work_order_number	description	long_description	cost_element_group	ferc_account	percent
03CENT48	4.8KV GROUNDING CENTRAL	4.8KV GROUNDING CENTRAL Division	Fees + Payment - FP0	107010	1
03EAST48	4.8KV GROUNDING EASTERN	4.8KV DELTA GROUNDING Eastern Division	Fees + Payment - FP0	107010	1
10117217	sale of vernon st lts 319.3K	record the sale of street lights to the town of vernon value of approx 319.3K Closing date 05/13/16	Fees + Payment - FP0	108030	1
10117218	sale of Meriden st lts -1,072.7M	record the sale of street lights to the town of meriden value of approx 1,1072.7M Closing date 05/13/16	Fees + Payment - FP0	108030	1
10117219	Wolcott street light sale	record the sale of street lights to the town of Wolcott	Fees + Payment - FP0	108030	0.99009901
10117219	Wolcott street light sale	record the sale of street lights to the town of Wolcott	Fees + Payment - FP0	108040	0.00990099
11ADMINI	CL&P EE Expense	11ADMINI11OTHER	Fees + Payment - FP0	908100	1
11BUMANA	CL&P EE Expense	11BUMANA11OTHER	Fees + Payment - FP0	908100	1
11BUSUCH	CL&P EE Expense	11BUSUCH11CI	Fees + Payment - FP0	908100	1
11CIDERE	C & I Demand Response	C & I Demand Response-Krawczyk	Fees + Payment - FP0	908100	1
11CILNPR	CL&P EE Expense	11CILNPR11CI	Fees + Payment - FP0	908100	1
11CLENCO	CL&P EE Expense	11CLENCO11OTHER	Fees + Payment - FP0	908100	1
11CUENGA	CL&P EE Expense	11CUENGA11OTHER	Fees + Payment - FP0	908100	1
11EEBORE	EE Boiler Replacement	EE Boiler Replacement in CT	Fees + Payment - FP0	908100	1
11EEK12E	CL&P EE Expense	11EEK12E11OTHER	Fees + Payment - FP0	908100	1
11ENCOBL	CL&P EE Expense	11ENCOBL11CI	Fees + Payment - FP0	908100	1
11ENOPPO	CL&P EE Expense	11ENOPPO11CI	Fees + Payment - FP0	908100	1
11EVALUA	CL&P EE Expense	11EVALUA11OTHER	Fees + Payment - FP0	908100	1
11EVCONS	CL&P EE Expense	11EVCONS11OTHER	Fees + Payment - FP0	908100	1
11FLML24	CT Elec D Fleet Blanket WO-Mat Log	CT Electric Distribution 2024 Blanket Work Order for Fleet Vehicles-Material Logistics	Fees + Payment - FP0	107010	1
11FLTUVL	CT Electric Fleet Capital UVL	CT Electric work order for Fleet UVL.	Fees + Payment - FP0	107010	1
11HEDUSE	CL&P EE Expense	11HEDUSE11RES	Fees + Payment - FP0	908100	1
11HEHVAC	CL&P EE Expense	11HEHVAC11RES	Fees + Payment - FP0	908100	1
11HEIEMU	HES-Income Eligible-Multi Family	HES-Income Eligible-Multi Family-Lempa	Fees + Payment - FP0	908100	1
11HEINEL	CL&P EE Expense	11HEINEL11LI	Fees + Payment - FP0	908100	1
11HEMUFA	HES-Multi Family	HES-Multi Family-Lempa	Fees + Payment - FP0	908100	1
11INTECH	CL&P EE Expense	11INTECH11OTHER	Fees + Payment - FP0	908100	1
11MAPLAN	CL&P EE Expense	11MAPLAN11OTHER	Fees + Payment - FP0	908100	1
11NECONS	CL&P EE Expense	11NECONS11RES	Fees + Payment - FP0	908100	1
11OPMAIN	CL&P EE Expense	11OPMAIN11CI	Fees + Payment - FP0	908100	1
11PLANNI	CL&P EE Expense	11PLANNI11OTHER	Fees + Payment - FP0	908100	1
11PRIME0	CL&P EE Expense	11PRIME011CI	Fees + Payment - FP0	908100	1
11RECOMM	CL&P EE Expense	11RECOMM11CI	Fees + Payment - FP0	908100	1
11REDEDE	CL&P EE Expense	11REDEDE11OTHER	Fees + Payment - FP0	908100	1
11REGULA	CL&P EE Expense	11REGULA11OTHER	Fees + Payment - FP0	908100	1
11RELIGH	CL&P EE Expense	11RELIGH11RES	Fees + Payment - FP0	908100	1
11RELOPR	CL&P EE Expense	11RELOPR11RES	Fees + Payment - FP0	908100	1
11RESERV	CL&P EE Expense	11RESERV11OTHER	Fees + Payment - FP0	254PJ0	1
11SMBUSI	CL&P EE Expense	11SMBUSIl1CI	Fees + Payment - FP0	908100	1
11TRASYS	CL&P Tracking Sys EE Expense	CL&P Tracking Sys EE Expense-Desrosiers	Fees + Payment - FP0	908100	1
16CCFS11	2016 CG CT Electric FCS	FCS Rollout Project (already approved) that will implement Itron's Field Collection System (FCS) for CT in addition to providing interfaces to Meter Data Management for C2 Billing.	Fees + Payment - FP0	107010	1
16CCMR11	Handhelds for CT Electric (11)	Handhelds for CT Electric in 2016	Fees + Payment - FP0	107010	1
17CCAR11	CT AMR Solutions		Fees + Payment - FP0	107010	1
1864N011	Tax Liability for Non-Cash Cont N-R	Tax Liability for Non-Cash Cont N-R	Fees + Payment - FP0	1864N0	1
1864W011	CIAC Goss-Up of Taxes Refundable	CIAC Goss-Up of Taxes Refundable	Fees + Payment - FP0	1864W0	1
1B320712	AF - ELEC MAINT REPL/RENEWAL/OBSOL	AF - ELEC MAINT REPL/REN/OBSOL OH DESG(AROH)POLE RECORDS/ JO INT BILLING POLE 263 AP1 -WO TOTAL COST LESS THAN 7K	Fees + Payment - FP0	108030	1
1B321594	TB- 772 MONROE TPKE POLE 268 INSTAL	TB- 772 MONROE TPKE POLE 268 INSTALL CV SERVICE	Fees + Payment - FP0	107010	1
1B420020	WM, SHELTER ROCK RD, DANBURY, PHASE	BR, SHELTER ROCK RD, DANBURY, PHASE OFF GLASSS COMPLETED AP1 -WO TOTAL COST LESS THAN 7K	Fees + Payment - FP0	107010	1
1B420651	BR Pad 13 Hickory Ln Roxbury Repair	BR Pad 13 Hickory Ln Roxbury Repair Primary Fault DB (ARDB) Completed AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
1B420672	BR, Big Buck Ln, Brookfield, cable	BR, Big Buck Ln, Brookfield, cable fault bet sw 45 & pad 46 Completed AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
1B420682	MT- Completed in Field on 5/08/14 b	MT- Completed in Field on 5/08/14 by ESO AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
1B421221	WM, Shelter Rock Rd, Danbury, welde	WM, Shelter Rock Rd, Danbury, welded manhole cover AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
1B422408	ESO hattertown rd monroe tree broke	ESO hattertown rd monroe tree broke x arm	Fees + Payment - FP0	107010	1
1B520312	BR Hut Hill Rd, Bridgewater ESO Wor	BR Hut Hill Rd, Bridgewater ESO Work #3217 Completed in Field	Fees + Payment - FP0	107010	1
1B520862	BR Rt 39 New Fairfield Replaced Xfr	BR Rt 39 New Fairfield Replaced Xfrm Completed in Field	Fees + Payment - FP0	107010	1
1B520865	APPLE BLOSSOM LN New UG Residenti	APPLE BLOSSOM LN New UG Residential Meter Dept Set pr 3/31	Fees + Payment - FP0	107010	1
1B521850	Meadows End Rd, Monroe, p.#206 poor	Meadows End Rd, Monroe, p.#206 poor condition should be replaced AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B521883	BR 153 Wilton Rd Ridgefield Tree vs	BR 153 Wilton Rd Ridgefield Tree vs Line Completed in Field	Fees + Payment - FP0	107010	1
1B522090	NF, 6A ROCK RIDGE CT, RUN DB SEC N	NF, 6A ROCK RIDGE CT, RUN DB SEC NEW HH THEN DB SVC, TOTAL 475' 350MCM RUN	Fees + Payment - FP0	107010	1
1B522296	AF - 3PA-CONV#310934 - Replace pole	AF - 3PA-CONV#310934 - Replace pole 2007 pr TS 1/28 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B522443	RM-101395, REPLACE CABLE, Scenic Hi	RM-101395, REPLACE CABLE, Scenic Hill LN pad 46 & 47- Monroe CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99978
1B620051	CB - CDOT 34-305 & 345 Move 1	CB - CDOT 34-305 & 345 Move 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00022
1B620199	15 BATES PL Elec Svc New Residenti	15 BATES PL Elec Svc New Residential PR2/4/16	Fees + Payment - FP0	107010	1
1B620226	DP, WASH 165 SHEARER RD, PRIORITY	DP, WASH 165 SHEARER RD, PRIORITY REJECT POLE#3474, 1PH , ANCHOR CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1B620362	NORTH ST replace recloser 22N5-71	NORTH ST replace recloser 22N5-71s Y-17131-2016 pole 5024 PR3/2/16	Fees + Payment - FP0	107010	1
1B620819	JDB WEBATUCK RD SHERMAN COMPLETED,	JDB WEBATUCK RD SHERMAN COMPLETED, ESO 5/7 9A pole 929 AP2-YWO Total Cost Variance Met - Variance :63.2336 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.94539
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.03147
1B621325	SH-Convo#342618-(MakeReadyNonReimb)	SH-Convo#342618-(MakeReadyNonReimb) - Fibertech Parent Convo#338911 AP2-YWO Total Cost Variance Met - Variance :-30.9342 MIN.:-40 MAX.:40	Fees + Payment - FP0	593000	0.02314
1B621534	ROX, 142 EAST FLAG SWAMP, TEL REPL	ROX, 142 EAST FLAG SWAMP, TEL REPL POLE. HANG POT AND OH/DB SVC FOR GATE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B621706	BM/ INS 3P PRI RISER, RUN 390' 1AL	BM/ INS 3P PRI RISER, RUN 390' 1AL 4CT TO NEW 500KVA PAD AP2-YWO Total Cost Variance Met - Variance :24.7788 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
1B622282	RL Black Rock Tpke, Redding replace	RL Black Rock Tpke, Redding replace DB primary cable from Riser P#969 to PAD200 AP2-YWO Total Cost Variance Met - Variance :1.7385 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.97322
1B622282	RL Black Rock Tpke, Redding replace	RL Black Rock Tpke, Redding replace DB primary cable from Riser P#969 to PAD200 AP2-YWO Total Cost Variance Met - Variance :1.7385 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.02678
1B622283	PH; 661 Redding Rd, Redding, replac	PH; 661 Redding Rd, Redding, replace DB primary from Riser P#1181 to PAD3 AP2-YWO Total Cost Variance Met - Variance :3.1947 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
1B720029	Electric Service Existing Residenti	Electric Service Existing Residential Overhead (PHD)	Fees + Payment - FP0	107010	1
1B720072	9A COMPLETED, 124 Calhoun, Washingt	9A COMPLETED, 124 Calhoun, Washington, car vs. pole 1773, TEL REPLACED,SHIFTED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B720073	9A COMPLETED23 Hooppole Hill, Woodb	9A COMPLETED23 Hooppole Hill, Woodbury, car vs. pole FRONTIER REPLACED POLE W5 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.80676
1B720073	9A COMPLETED23 Hooppole Hill, Woodb	9A COMPLETED23 Hooppole Hill, Woodbury, car vs. pole FRONTIER REPLACED POLE W5 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.19324
1B720242	ESO, White Deer Rocks Rd, Woodbury	ESO, White Deer Rocks Rd, Woodbury - Car vs Pole 1215 AP2-YWO Total Cost Variance Met - Variance :116.5616 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
1B720378	BRANCHVILLE replace cap bank pole 5	BRANCHVILLE replace cap bank pole 559 pr3/1/17 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	108030	1
1B720417	OLD BROOKFIELD RD Elec Maint Troub	OLD BROOKFIELD RD Elec Maint Trouble Call - Repairs/Obsolescence DB pr3/9/17 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.00133
1B720417	OLD BROOKFIELD RD Elec Maint Troub	OLD BROOKFIELD RD Elec Maint Trouble Call - Repairs/Obsolescence DB pr3/9/17 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.99867
1B720453	Brookfield, Meadow Brook Rd - Front	Brookfield, Meadow Brook Rd - Frontier pole shift 1384 pr3/11/17 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B720502	COMPL IN FIELD; REPL 100AMP C/O @ P	COMPL IN FIELD; REPL 100AMP C/O @ PL 2622	Fees + Payment - FP0	107010	1
1B720975	116 N LAKE SHORE DR Elec Svc New R	116 N LAKE SHORE DR Elec Svc New Residential AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B721039	15 DD BY 6/27/22 (50): 4 FINANCE DR	4 FINANCE DR Elec Svc New Com/Ind	Fees + Payment - FP0	107010	1
1G520647	RL:48 Clapboard Ridge Rd; Elec Svc	RL:48 Clapboard Ridge Rd; Elec Svc Existing Residential IT Meter 600 Amps (DN) AP2-YWO Total Cost Variance Met - Variance :109.6871 MIN.:-50 MAX.:150	Fees + Payment - FP0	595000	0.01192
1G520647	RL:48 Clapboard Ridge Rd; Elec Svc	RL:48 Clapboard Ridge Rd; Elec Svc Existing Residential IT Meter 600 Amps (DN) AP2-YWO Total Cost Variance Met - Variance :109.6871 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	0.98808
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99201
1G520761	DM/107 DOUBLING RD GREENWICH: RELOC	DM/107 DOUBLING RD GREENWICH: RELOCATE OH LINES TO UNDERGROUND AP2-YWO Total Cost Variance Met - Variance :-23.6492 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.00799
1G620304	RL 30 Butternut Hollow/P#70537/Tree	RL 30 Buttemut Hollow/P#70537/Tree broke pole,see ticket/Alex M.	Fees + Payment - FP0	107010	1
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	107010	0.99009
1G620491	RL:35 Mooreland Rd; Elec Svc New Re	RL:35 Mooreland Rd; Elec Svc New Residential IT 600 amp Meter DESG NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	595000	0.00991
1G620693	Elec Svc New Com/Ind IT Meter DESG	Elec Svc New Com/Ind IT Meter DESG (DN) AP2-YWO Total Cost Variance Met - Variance :-18.0765 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
1G621024	RL:10 Broad St: Elec Svc New Reside	RL:10 Broad St: Elec Svc New Residential IT 800 Amps Meter DESG AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1G621097	RL:900 Lake Ave: Greenwich pole Ve	RL:900 Lake Ave: Greenwich pole Verizon Pole VZ 225 75656 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
1G621163	DM/32 MEETING HOUSE RD GRN: REPL P.	DM/32 MEETING HOUSE RD GRN: REPL P.80483 & 73715 - CUSTOMER COMPLAINT AP2-YWO Total Cost Variance Met - Variance :-35.0579 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.14203
1G621163	DM/32 MEETING HOUSE RD GRN: REPL P.	DM/32 MEETING HOUSE RD GRN: REPL P.80483 & 73715 - CUSTOMER COMPLAINT AP2-YWO Total Cost Variance Met - Variance :-35.0579 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.85797
1G621238	RL:North Maple Ave: Electric Servic	RL:North Maple Ave: Electric Service Un-Metered for school zone lights AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1G621249	RL:Patterson Ave: Electric Service	RL:Patterson Ave: Electric Service Un-Metered pole 70468 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1M320139	588, NF, DP, Bear Mt Rd, AT&T to R	588, NF, DP, Bear Mt Rd, AT&T to Repl Detriorated pole 1315 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1M420090	KENT, CAMEL HILL RD,CAMP FRANCIS ,	KENT, CAMEL HILL RD,CAMP FRANCIS , DEMO 2 OF 4 REM OH SECSVC METER RANGER CABIN AP1 -WO TOTAL COST LESS THAN 7K	Fees + Payment - FP0	108030	0.86218
1M420090	KENT, CAMEL HILL RD,CAMP FRANCIS ,	KENT, CAMEL HILL RD,CAMP FRANCIS , DEMO 2 OF 4 REM OH SECSVC METER RANGER CABIN AP1 -WO TOTAL COST LESS THAN 7K	Fees + Payment - FP0	598000	0.13782
1N120458	JDB 6 CAPTAINS WALK NWLK INSTALL250	JDB 6 CAPTAINS WALK NWLK INSTALL250W HPS COBRA Canceled	Fees + Payment - FP0	107010	1
1N221114	JDB 10 ARCH ST,NWLK TRUCK HIT POLE	JDB 10 ARCH ST,NWLK TRUCK HIT POLE #9577 SEE TT INFO 06/01/12 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.23246
1N221114	JDB 10 ARCH ST,NWLK TRUCK HIT POLE	JDB 10 ARCH ST,NWLK TRUCK HIT POLE #9577 SEE TT INFO 06/01/12 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.40336
1N221114	JDB 10 ARCH ST,NWLK TRUCK HIT POLE	JDB 10 ARCH ST,NWLK TRUCK HIT POLE #9577 SEE TT INFO 06/01/12 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.36418
1N321978	JDB 165 GRUMMAN AVE NWLK P32758 Ele	JDB 165 GRUMMAN AVE NWLK P32758 Elec Proj Maintain Voltage Annual DESG (DK) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1N322459	JES: 3 DUKE PL. NORWALK, CAR VS POL	JES: 3 DUKE PL. NORWALK, CAR VS POLE MADE TEMP REPAIRS, P# 9012 SEE TT 11-15-13 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N420695	am/PN 103612, Seg 1 - Civil Work Re	am/PN 103612, Seg 1 - Civil Work Relocate Vlt 39 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
1N422555	AF-Elec Proj Cable Repl Spec - Butl	AF-Elec Proj Cable Repl Spec - Butler Ln - New Canaan, CT CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	593000	0.00036
1N422555	AF-Elec Proj Cable Repl Spec - Butl	AF-Elec Proj Cable Repl Spec - Butler Ln - New Canaan, CT CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	0.99964
1N520002	RM- 101395, Cable Replacement - Mes	RM- 101395, Cable Replacement - Messex Ln - Weston	Fees + Payment - FP0	107010	1
1N522299	KS 645 POST RD E, WSPT P# 18505 INS	KS 645 POST RD E, WSPT P# 18505 INS PRI RISER, DB PRI, PRI VLT, & 300KVA PAD AP2-YWO Total Cost Variance Met - Variance :19.9624 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
1N522364	AJC 183 HEMLOCK HILL RD NC UPGRD TR	AJC 183 HEMLOCK HILL RD NC UPGRD TRANS & INST RISER FOR 320A SC SERV POLE 5713	Fees + Payment - FP0	107010	1
1N620657	CONV 484563 - RM-CDOT 158-0211, PHA	CONV 484563 - RM-CDOT 158-0211, PHASE I, NEWTOWN TRPK / RT 15 - WESTPORT JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1N620926	LD 14 MAIN STREET NOR PARKING LOT R	LD 14 MAIN STREET NOR PARKING LOT RPL POLE#27127 RPL TO LED'S FROM HPS LIGHTS AP2-YWO Total Cost Variance Met - Variance :42.7862 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.58502
1N620926	LD 14 MAIN STREET NOR PARKING LOT R	LD 14 MAIN STREET NOR PARKING LOT RPL POLE#27127 RPL TO LED'S FROM HPS LIGHTS AP2-YWO Total Cost Variance Met - Variance :42.7862 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.41498
1N620945	LD WESTPORT NETWORK RPL SEC MAIN'S	LD WESTPORT NETWORK RPL SEC MAIN'S & RECRAB 3 MH#'S TO TYPE B PROJ #103358-13 AP2-YWO Total Cost Variance Met - Variance :2.4156 MIN.:-10 MAX.:10	Fees + Payment - FP0	594000	0.00225
1N620945	LD WESTPORT NETWORK RPL SEC MAIN'S	LD WESTPORT NETWORK RPL SEC MAIN'S & RECRAB 3 MH#'S TO TYPE B PROJ #103358-13 AP2-YWO Total Cost Variance Met - Variance :2.4156 MIN.:-10 MAX.:10	Fees + Payment - FP0	107010	0.99775
1N621035	KS 9 COLONIAL RD, WSPT P# 781 INS C	KS 9 COLONIAL RD, WSPT P# 781 INS CROSSOVER POLE & 200A OH/DB SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N621145	JDB EAST AVE NWLK P2890 RMV ARMLESS	JDB EAST AVE NWLK P2890 RMV ARMLESS INSTALL 6' XARM OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N621166	JES; 345 NEWTOWN TPKE, WESTON-BROKE	JES; 345 NEWTOWN TPKE, WESTON-BROKEN P#31868 & 31870 08/09/16	Fees + Payment - FP0	107010	1
1N621466	AJC BEACHSIDE AVE WSPT RPL DB PRI	AJC BEACHSIDE AVE WSPT RPL DB PRI FROM POLE#25131 TO PAD#127 PROJ#101395-09 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1N621473	ESO 8/13 Grays Farm Rd Westport pol	ESO 8/13 Grays Farm Rd Westport pole 17813 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N621475	AJC BUTLER LN NC INS PIPE& RPL DB	AJC BUTLER LN NC INS PIPE& RPL DB PRI FROM POLE#24732 TO PAD#221 PROJ#101395-09 AP2-YWO Total Cost Variance Met - Variance :29.9076 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
1N621793	AJC 2 BRIGHTFIELD LN WSPT Electric	AJC 2 BRIGHTFIELD LN WSPT Electric Service New Residential Underground HH30203A	Fees + Payment - FP0	107010	1
1N621866	AJC 6 KELLER LN WSPT MIDTAP Electri	AJC 6 KELLER LN WSPT MIDTAP Electric Service Existing Residential Overhead P9106	Fees + Payment - FP0	107010	1
1N720013	JDB FILLOW ST NWLK P1746 FUSE COORD	JDB FILLOW ST NWLK P1746 FUSE COORDINATION Annual DESG (DR) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S320711	103808-03 SECONDARY DUCTS & HANDHO	103808-03 SECONDARY DUCTS & HANDHOLES - CIVIL MATERIALS ONLY AP2-YWO Total Cost Variance Met - Variance :-44.1629 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	583000	0.03506
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.00538
1S420578	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles 5797, 5798 E MAIN ST - STAMFORD JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.95956
1S421351	CD00340-00 REPLACE 1G18 CABLE w/1	CD00340-00 REPLACE 1G18 CABLE w/1000MCM MH696 to MH698 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	594000	1
1S520664	PH; 48 SALISBURY RD; Electric Servi	PH; 48 SALISBURY RD; Electric Service New Residential SC w/CIAC Line Set	Fees + Payment - FP0	107010	1
1S520964	DL Relocate OH service	DL Relocate OH service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S521599	DL; ESO 9A FAIRFIELD AVE; P#1736/	DL; ESO 9A FAIRFIELD AVE; P#1736/REPLACE RECLOSER - UPPER UNIT-**YELLOW TAG** AP2-YWO Total Cost Variance Met - Variance :-30.3396 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.01022
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98968
1S521821	RM- CDOT 135-307, Temp Relocate Pol	RM- CDOT 135-307, Temp Relocate Poles Boston post Rd - DARIEN JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.0001
1S620343	PH; 0 Shadbush Ln/P#13752/Tree brok	PH; 0 Shadbush Ln/P#13752/Tree broke pole/Rep 25 kVa & cutout/See TT/Alex M.	Fees + Payment - FP0	107010	1
1S720189	DL; 425 FAIRFIELD AVE; CUSTOMER CON	DL; 425 FAIRFIELD AVE; CUSTOMER CONNECTIONS IN NEW PAD XFMR & METER WORK AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S720491	RL:205 Glenville Rd; Electric Servi	RL:205 Glenville Rd; Electric Service New Residential Overhead AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S720520	DL; 2 SELLECK ST; NEW 3PH PRIMARY R	DL; 2 SELLECK ST; NEW 3PH PRIMARY RISER TO NEW PAD XFMR - BLT NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	1
1S720569	RL:Ettl Ln: Replace poles 79977, 79	RL:Ettl Ln: Replace poles 79977, 79976 Install 3 spans 1/0 tpx remove open wire AP2-YWO Total Cost Variance Met - Variance :21.7787 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.00155
1S720569	RL:Ettl Ln: Replace poles 79977, 79	RL:Ettl Ln: Replace poles 79977, 79976 Install 3 spans 1/0 tpx remove open wire AP2-YWO Total Cost Variance Met - Variance :21.7787 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99845
1S720980	CIR# 22M9 REHAB FROM CIRCUIT PATROL	CIR# 22M9 REHAB FROM CIRCUIT PATROL (CHARGE ANIMAL GUARDS TO 17XRELIN) AP2-YWO Total Cost Variance Met - Variance :2.5791 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
20120901	NORWALK 9S - ADD THREE 13.8 KV FEED	POSITIONS BY EXTENDING THE EXISTING SWITCHGEAR A6/B6 BUS	Fees + Payment - FP0	107010	1
20125202	WEST SIDE 7A - OLD SWITCHGEAR REMOV	REPLACE THE WESTSIDE 7A SWITCHGEAR _____RJC	Fees + Payment - FP0	108030	1
20127301	CANAL 15Q - ADD BULK TRANSFORMER &	ADD A SECOND BULK POWER TRANSFORMER & A SIX- BAY PCE TO PROVIDE FOUR NEW 23 KV FEEDER POSITIONS. A 60 MVA TRANSFORMER IS PROPOSED SINCE LOAD IN THIS AREA IS EXPECTED TO GROW.	Fees + Payment - FP0	107010	1
20141402	UNCASVILLE 1Q - BUS REHAB	REPLACEMENT OF THE 1Q-2X1-4 HIGHSIDE TRANS- FORMER MOD _____KA	Fees + Payment - FP0	107010	0.8
20141402	UNCASVILLE 1Q - BUS REHAB	REPLACEMENT OF THE 1Q-2X1-4 HIGHSIDE TRANS- FORMER MOD _____KA	Fees + Payment - FP0	108030	0.2
20143516	Transformer Metering	Bokum 15L - Install multifunction metering on bulk transformer positions in conjunction with Circuit Breaker Automation.	Fees + Payment - FP0	108030	0.04703564
20143516	Transformer Metering	Bokum 15L - Install multifunction metering on bulk transformer positions in conjunction with Circuit Breaker Automation.	Fees + Payment - FP0	107010	0.95296436
22787472	UCONN VEG MGMT RSRCH REL2	RELEASE 3 OF PO - UCONN selective hardening	Fees + Payment - FP0	107010	1
2C420241	(3 or more) - Salisbury-White Hollo	(3 or more) - Salisbury-White Hollow Rd-4L09 Rehab-Rec (10 poles,site del) KEEP	Fees + Payment - FP0	107010	1
2C520200	Salisbury, 128 Rocky Ln -- ins pri	Salisbury, 128 Rocky Ln -- ins pri ple line then db to pedestal	Fees + Payment - FP0	107010	1
2L320454	Colebrook--Rockwell Rd. (81) 7510	Colebrook--Rockwell Rd. (81) 7510 Repl x-fmr, run span secd APPT: AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L420085	JD 452306 37J1 PHASE BALANCE PART 2	JD 452306 37J1 PHASE BALANCE PART 2 OF 2- SEG 5 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
2L420383	DSEQ 19U1 INSTALL RR IN SUBSTATION-	DSEQ 19U1 INSTALL RR IN SUBSTATION- SEG 1 AP2-YWO Total Cost Variance Met - Variance :-26.4276 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.98519
2L420383	DSEQ 19U1 INSTALL RR IN SUBSTATION-	DSEQ 19U1 INSTALL RR IN SUBSTATION- SEG 1 AP2-YWO Total Cost Variance Met - Variance :-26.4276 MIN.:-30 MAX.:30	Fees + Payment - FP0	593000	0.01481
2L520052	New Htfd, Gillette Rd, - (3 or mor	New Htfd, Gillette Rd, - (3 or more) 5R1 - (CUST CPLT) See Skt.- Recond w/ TW	Fees + Payment - FP0	107010	1
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99169
2L520353	BETHLEHEM,76 & 78 CRANE HOLLOW RD//	BETHLEHEM,76 & 78 CRANE HOLLOW RD//EXISTING SVC CHANGES & UPGRADES// OH TO DB AP2-YWO Total Cost Variance Met - Variance :35.2001 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.00831
2L520390	PLYMOUTH,GREYSTONE RD/SHIFT RED TAG	PLYMOUTH,GREYSTONE RD/SHIFT RED TAGGED PHONE POLES//P#322 & P#319//POLES ARE SET	Fees + Payment - FP0	107010	1
2L520432	WINCHESTER POLE 8172 70 MH PDL 435	WINCHESTER POLE 8172 70 MH PDL 435631 - COMPLETED 3/18/16 HAR	Fees + Payment - FP0	107010	1
2L520433	WINCHESTER POLE 8160 70 MH PDL 435	WINCHESTER POLE 8160 70 MH PDL 435631 - COMPLETED 3/18/16 HAR	Fees + Payment - FP0	107010	1
2L620302	cornwall, dibble hill rmv oh R.O.	cornwall, dibble hill rmv oh R.O.W ins db up driveway to upgraded svc AP2-YWO Total Cost Variance Met - Variance :23.2749 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.00634
2L620302	cornwall, dibble hill rmv oh R.O.	cornwall, dibble hill rmv oh R.O.W ins db up driveway to upgraded svc AP2-YWO Total Cost Variance Met - Variance :23.2749 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99366
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.97261
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.00462
2L620485	WARREN,39 BLISS RD//REMOVE POLE LIN	WARREN,39 BLISS RD//REMOVE POLE LINE & INSTALL DB PRIMARY, PAD &SWITCH// AP2-YWO Total Cost Variance Met - Variance :-3.7348 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.02277
2L620661	Replaced a new Kyle Recloser @ Pole	Replaced a new Kyle Recloser @ Pole 4676 / work complete AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 28.17 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
2L620873	LITCHFIELD,12 NORFOLK RD// INSTALL	LITCHFIELD,12 NORFOLK RD// INSTALL NEW 300 KVA DB XFMRFOR NEW MUSIC CENTER// AP3-YWO Resource Variance Met- Labor 11 <= 32 OR 27.01 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.98207
2L720400	New Hartford--Steele Rd. (120) 1189	New Hartford--Steele Rd. (120) 1189 Repl pole & inst new oh/ug svc. Rem extg AP2-YWO Total Cost Variance Met - Variance :-13.9725 MIN.:-40 MAX.:40	Fees + Payment - FP0	593000	0.01793
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.84515
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.15198
2L720416	Canton--Collins Rd. (15) 2274 inst	Canton--Collins Rd. (15) 2274 inst 25kva xfmr, inst xover pole, secd riser & svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.00287
2M220046	Jpt-Boardman St Brstl P4525 & P4526	Jpt-Boardman St Brstl P4525 & P4526 - Replace with 40Ftrs - Shift Facilities	Fees + Payment - FP0	108030	0.31060606
2M220046	Jpt-Boardman St Brstl P4525 & P4526	Jpt-Boardman St Brstl P4525 & P4526 - Replace with 40Ftrs - Shift Facilities	Fees + Payment - FP0	107010	0.68939394
2M220215	103626-01 W Main Street 3A New Bri	103626-01 W Main Street 3A New Britain Secondary Replacement CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.00403
2M220215	103626-01 W Main Street 3A New Bri	103626-01 W Main Street 3A New Britain Secondary Replacement CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.99597
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.95127
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.00379
2M322576	Elec Proj Highway Relocation Reimbu	Elec Proj Highway Relocation Reimbursable Specific DESG (MIBPROJ) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.04494
2M322577	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 3 of 6 - Poles 15691 to 15809(TR) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00232
2M322577	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 3 of 6 - Poles 15691 to 15809(TR) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99768
2M322578	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 4 of 6 - Poles 15827 to Camp St JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00503
2M322578	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 4 of 6 - Poles 15827 to Camp St JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99497
2M420571	Corrective Maintenance GOAB Operati	Corrective Maintenance GOAB Operational - See Comments :2932 Circuit#: 12F49 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
2M421934	Jpt-Granger Rd Brstl P7085 & P6746	Jpt-Granger Rd Brstl P7085 & P6746 - Rplc Poles Shift 1PH Primary	Fees + Payment - FP0	107010	1
2M423451	RTM-93 Cherry Hill Rd, Nwt. Remove	RTM-93 Cherry Hill Rd, Nwt. Remove OH Ariel Trespass Over Driveway Feeding #99	Fees + Payment - FP0	107010	1
2M423467	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - OH 2 of 6 - Pole 2299 to Pole 15691 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
2M520173	Jpt-Steeplechase Dr SOG - Lighting	Jpt-Steeplechase Dr SOG - Lighting - Muni - Public Roadway - COMP 8-4 CCC AP2-YWO Total Cost Variance Met - Variance :38.665 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M520845	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Relocations JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
2M521161	CDOT 17-186 - CD00045 - Temporary L	CDOT 17-186 - CD00045 - Temporary Line Relocation, RTE 6 near Stafford Ave JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
2M521278	*(50):(Asp) WC-136 Meriden Ave,Sog.	-	Fees + Payment - FP0	107010	1
2M522454	CDOT 110-132 Allentown Rd reconstru	CDOT 110-132 Allentown Rd reconstruction, Plymouth AP2-YWO Total Cost Variance Met - Variance :-26.3616 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.82551
2M522454	CDOT 110-132 Allentown Rd reconstru	CDOT 110-132 Allentown Rd reconstruction, Plymouth AP2-YWO Total Cost Variance Met - Variance :-26.3616 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.17449
2M522895	CD00323-01 Elm St Secondary Recondu	CD00323-01 Elm St Secondary Reconductoring AP2-YWO Total Cost Variance Met - Variance :13.8355 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	1
2M522896	CD00323-01 Chestnut St Secondary Re	CD00323-01 Chestnut St Secondary Reconductoring CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.02737
2M522896	CD00323-01 Chestnut St Secondary Re	CD00323-01 Chestnut St Secondary Reconductoring CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.97263
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	597000	0.0069
2M620326	WC/JJH-49 Depaolo Dr, Southington.	WC/JJH-49 Depaolo Dr, Southington. CO-GEN INTERCONNECT CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	0.9931
2M620842	DM 1483 Cheshire St CHES Change ove	DM 1483 Cheshire St CHES Change over FTR P#3731 CONV#380812 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621361	PN 492601 13F63 CDOT 151-273- RELOC	PN 492601 13F63 CDOT 151-273- RELOCATE TEMP OH LINE-SEG 4 - OOS#5 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.98226
2M621361	PN 492601 13F63 CDOT 151-273- RELOC	PN 492601 13F63 CDOT 151-273- RELOCATE TEMP OH LINE-SEG 4 - OOS#5 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.01774
2M621550	RTM-Lot 930 Division St, Ber. New C	RTM-Lot 930 Division St, Ber. New Commercial 3PH OH Temp 200A 120/208 M/L-C AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621645	WC-Norton St Sog 9A car vs pole 881	WC-Norton St Sog 9A car vs pole 88159 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621699	(DF) FTR8658-35-40',(R/I)Spacer Sma	(DF) FTR8658-35-40',(R/I)Spacer Small, Guy, Shift Wires- conv# 393950 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621871	REPLACE YELLOW TAGGED RECLOSER (Y-1	REPLACE YELLOW TAGGED RECLOSER (Y-11764-2016) 12B33-91T POLE C2225 AP2-YWO Total Cost Variance Met - Variance :21.4876 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
2M621872	EJC 721 Russell Rd Wethersfield P#3	EJC 721 Russell Rd Wethersfield P#316 Ftr Replaced Pole, Shifted Facilities AP3-YWO Resource Variance Met- Labor 29 <= 32 OR 150.52 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
2M621899	(DF) Ple 9634-(R/I) 2 ph Tang w dn	(DF) Ple 9634-(R/I) 2 ph Tang w dn guy- DESG (MIBPROJ) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621944	DM Four Rod Rd BER Install covering	DM Four Rod Rd BER Install covering on messanger cable various 7 locations. CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
2M622268	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Temp Pole for Traffic light JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	1
2M622446	JC/35 OLD FAIRWOOD RD. BETHANY/ REM	JC/35 OLD FAIRWOOD RD. BETHANY/ REM BACK YARD SVC./SEC. MOVE TO ROAD NEW POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M622490	AMM 172 SCOTT SWAMP RD,FARMINGTON.	AMM 172 SCOTT SWAMP RD,FARMINGTON. INSTALL NEW OH SERVICE. AP2-YWO Total Cost Variance Met - Variance :-6.9374 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.93456
2M622490	AMM 172 SCOTT SWAMP RD,FARMINGTON.	AMM 172 SCOTT SWAMP RD,FARMINGTON. INSTALL NEW OH SERVICE. AP2-YWO Total Cost Variance Met - Variance :-6.9374 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.06544
2M622617	EJC 1897 Stanley St, NB P#103 Ftr R	EJC 1897 Stanley St, NB P#103 Ftr Replaced Pole, Shifted Facilities, POST CONSTR AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M622771	JC/39 FENN RD MIDDLEBURY / POLE 174	JC/39 FENN RD MIDDLEBURY / POLE 1747 SHIFT GUY ONLY(ALL OTHER WORK COMP) CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
2M623045	RTM-Meetinghouse Village Meriden 6	RTM-Meetinghouse Village Meriden 6 Locations - COMPLETED 1/19/17 CCC CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
2M623119	EJC 489 Columbus Blvd, NB Install P	EJC 489 Columbus Blvd, NB Install P#9576 1ph Riser, Pad, Svc to Bldg, M/L/C AP2-YWO Total Cost Variance Met - Variance :5.2071 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.01297
2M623119	EJC 489 Columbus Blvd, NB Install P	EJC 489 Columbus Blvd, NB Install P#9576 1ph Riser, Pad, Svc to Bldg, M/L/C AP2-YWO Total Cost Variance Met - Variance :5.2071 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.98703
2M720275	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT	WC-1/22 ESO/AWC 48 TODD RD WOLCOTT Car vs pole # 1864 CASE# 2017-601 AP2-YWO Total Cost Variance Met - Variance :9.7651 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
2M720353	JC/Municipal Light Fault Locate and	JC/Municipal Light Fault Locate and Repair@ POLE L1-P130 - COMP 4/3 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M720580	RTM-839 Murdock Ave, Mer. Existing	RTM-839 Murdock Ave, Mer. Existing Res Upgrade. Replace & Relocate OH Svc. M/L-C	Fees + Payment - FP0	107010	1
2M720587	WC/1/14 - ESO 115 Windy Dr Wtby 9A	WC/1/14 - ESO 115 Windy Dr Wtby 9A CAR VS POLE # 9781 AP2-YWO Total Cost Variance Met - Variance :9.6092 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M720604	(DF) WTRBRY - XX-11H62 REHAB - Vari	(DF) WTRBRY - XX-11H62 REHAB - Various Locations -EPORA - DESG (DR) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
2M720625	DM 1145 CHESHIRE ST CHESHIRE 9A P#2	DM 1145 CHESHIRE ST CHESHIRE 9A P#2009 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M720747	WC-87 S Main St,Naugatuck. Car v Po	WC-87 S Main St,Naugatuck. Car v Pole 1634 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.08777
2M720747	WC-87 S Main St,Naugatuck. Car v Po	WC-87 S Main St,Naugatuck. Car v Pole 1634 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.79011
2M720747	WC-87 S Main St,Naugatuck. Car v Po	WC-87 S Main St,Naugatuck. Car v Pole 1634 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.12212
2M720798	WC-498 Pine St, Wtrbry. Ca v pole 2	WC-498 Pine St, Wtrbry. Ca v pole 29468 .Set new pole and new xfmr AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M720799	JPT Tomlinson Ave Plainville Shelte	JPT Tomlinson Ave Plainville Sheltered Ponds Cono'P#14682 needs replacement AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M720850	STRAITSVILLE RD, PROSPECT. POLES 42	STRAITSVILLE RD, PROSPECT. POLES 42 & 44 AP3-YWO Resource Variance Met- Labor 47 <= 32 OR -97.92 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
2M720868	DM MILLER RD, BETHANY. POLE 1820	DM MILLER RD, BETHANY. POLE 1820 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721152	WC-2/25/17 ESO 221 DIANA RD SOUTHIN	WC-2/25/17 ESO 221 DIANA RD SOUTHINGTON CAR VS POLE # 2009 & 2010 AP2-YWO Total Cost Variance Met - Variance :7.5386 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M721190	DM 811 Queen St SOG ALDI's INST 3PH	DM 811 Queen St SOG ALDI's INST 3PH Primary & 300KVA XFMR 1000 AMP 120/208 SVC AP2-YWO Total Cost Variance Met - Variance :-6.1671 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	593000	0.03885
2M721206	AMM 788 FARMINGTON AVE,FARMINGTON.	AMM 788 FARMINGTON AVE,FARMINGTON. INSTALL NEW 3PH DB SERVICE. AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 8.38 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	0.96115
2M721388	PT Conv# 498791-MakeReadyNonReimb-F	PT Conv# 498791-MakeReadyNonReimb-Fibertech-ParentConv# 497106 AP2-YWO Total Cost Variance Met - Variance :-34.289 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M721499	Jpt-Riverside Ave BRI P10581 - 9a -	Jpt-Riverside Ave BRI P10581 - 9a - Rplc'd 35Ft/C-2 Shifted Sec. & Svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721549	DM ESO 3/29/17 9A WOLF HILL RD WOL	DM ESO 3/29/17 9A WOLF HILL RD WOLCOTT car vs frontier P# 4604 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.34909
2M721549	DM ESO 3/29/17 9A WOLF HILL RD WOL	DM ESO 3/29/17 9A WOLF HILL RD WOLCOTT car vs frontier P# 4604 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.4129
2M721549	DM ESO 3/29/17 9A WOLF HILL RD WOL	DM ESO 3/29/17 9A WOLF HILL RD WOLCOTT car vs frontier P# 4604 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.23801
2M721584	Jpt-5 Two Mile Rd Farm (Frnt)P38 -	Jpt-5 Two Mile Rd Farm (Frnt)P38 - Line Relocation Reimbursable AP3-YWO Resource Variance Met- Labor 15 <= 32 OR 38.61 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
2M721616	ESO 4/2/17 9A - 92 PARK RD WATERBUR	ESO 4/2/17 9A - 92 PARK RD WATERBURY CAR VS POLE # 1453 CASE# 17-27626 AP2-YWO Total Cost Variance Met - Variance :-47.3901 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M721712	WC-420 N Main ST,Sog. Upgrade svc t	WC-420 N Main ST,Sog. Upgrade svc to 3ph 480/277. M/L coordinate AP2-YWO Total Cost Variance Met - Variance :43.8246 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M721752	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Ca	RTM-9 Glen Hills Rd, Mer. 9A-ESO-Car vs P#100 CASE#17-2559 AP2-YWO Total Cost Variance Met - Variance :-17.6764 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M721758	DM 64 Wolcott RD WOLCOTT P#2211 out	DM 64 Wolcott RD WOLCOTT P#2211 outage to remove vines growing in livefront xfmr AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721811	WC-504 BURRITT ST, SOUTHINGTON - RE	WC-504 BURRITT ST, SOUTHINGTON - RELOCATE SVC RISER FROM P4350 TO P 5111 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
2M722169	RTM-437 West Ln, Ber. 9A-ESO Car vs	RTM-437 West Ln, Ber. 9A-ESO Car vs P#5485. Pole Replaced POST CONSTRUCTION AP2-YWO Total Cost Variance Met - Variance :12.5508 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2W421123	VT/CONFIRMING/UNKNOWN POLE NUMBER/c	VT/CONFIRMING/UNKNOWN POLE NUMBER/car vs pole	Fees + Payment - FP0	593000	0.03721858
2W421123	VT/CONFIRMING/UNKNOWN POLE NUMBER/c	VT/CONFIRMING/UNKNOWN POLE NUMBER/car vs pole	Fees + Payment - FP0	107010	0.96278142
2W421609	JAM CHANGE OUT SW GEAR AND CABLE FA	JAM CHANGE OUT SW GEAR AND CABLE FAULT	Fees + Payment - FP0	107010	1
2W421645	JD 492601 13F64 REMOVE/RELOCATE OH	JD 492601 13F64 REMOVE/RELOCATE OH LINE-CDOT 151-273 - SEG 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99079
2W421645	JD 492601 13F64 REMOVE/RELOCATE OH	JD 492601 13F64 REMOVE/RELOCATE OH LINE-CDOT 151-273 - SEG 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.0066
2W421645	JD 492601 13F64 REMOVE/RELOCATE OH	JD 492601 13F64 REMOVE/RELOCATE OH LINE-CDOT 151-273 - SEG 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00261
2W520098	ROTTED FRNTR POLE #8951 INSTALLED R	ROTTED FRNTR POLE #8951 INSTALLED RIDGE PIN NEUTRAL CLAMP & SHIFTED	Fees + Payment - FP0	593000	0.44578
2W520098	ROTTED FRNTR POLE #8951 INSTALLED R	ROTTED FRNTR POLE #8951 INSTALLED RIDGE PIN NEUTRAL CLAMP & SHIFTED	Fees + Payment - FP0	107010	0.35159
2W520098	ROTTED FRNTR POLE #8951 INSTALLED R	ROTTED FRNTR POLE #8951 INSTALLED RIDGE PIN NEUTRAL CLAMP & SHIFTED	Fees + Payment - FP0	108030	0.20263
2W521082	VT/RUN NEW OH SVC - TAKEN OUT BY S	VT/RUN NEW OH SVC - TAKEN OUT BY STORM - NEW MAST INSTALLED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W521224	ESO 7/12 COOKE ST, WATERBURY - CAR	ESO 7/12 COOKE ST, WATERBURY - CAR VS P# 14126	Fees + Payment - FP0	107010	1
2W521519	VT/INSTALL 120' 4/0 TPX FROM HANDHO	VT/INSTALL 120' 4/0 TPX FROM HANDHOLE TO NEW HOUSE	Fees + Payment - FP0	107010	1
2W521547	Lantern Park Dr., Naugatuck - Cable	Lantern Park Dr., Naugatuck - Cable Replacement	Fees + Payment - FP0	107010	1
2W521628	P.1114 CAR FIRE VS POLE RISER PIPE	P.1114 CAR FIRE VS POLE RISER PIPE MELTED NEEDS TO BE REPLACED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
2W522049	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP2-YWO Total Cost Variance Met - Variance :112.0869 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
2W522187	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W522237	PHD JAM Frontier reject poles nee	PHD JAM Frontier reject poles need to be changed over AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W620099	PHD Elec Maint Replace/Renewal/Obs	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W620198	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W620324	VT/REMOVE EXISTING LIGHT...INSTALL	VT/REMOVE EXISTING LIGHT...INSTALL 100W LED COBRA HEAD ON 12' BRACKET	Fees + Payment - FP0	107010	1
2W620715	CAR VS FRONTIER POLE #35 POLE IS CR	CAR VS FRONTIER POLE #35 POLE IS CRACKED & ROTTED SHOULD BE REPLACED AP2-YWO Total Cost Variance Met - Variance :66.1647 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
2W620798	DM 5/3 ESO CAR VS POLE WATERBURY RD	DM 5/3 ESO CAR VS POLE WATERBURY RD PRSPCT P#1366 CONV#393701 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
2W620862	VT/WC-27 Williams Dr, Prospect. SHI	VT/WC-27 Williams Dr, Prospect. SHIFT TO NEW FRONTIER POLE 1775 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.88725
2W620862	VT/WC-27 Williams Dr, Prospect. SHI	VT/WC-27 Williams Dr, Prospect. SHIFT TO NEW FRONTIER POLE 1775 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.11275
2W620907	JS - 64 Garrigus Ct, Wlctt, Repl PA	JS - 64 Garrigus Ct, Wlctt, Repl PAD XFMR (30L26) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	584000	0.8527
2W620907	JS - 64 Garrigus Ct, Wlctt, Repl PA	JS - 64 Garrigus Ct, Wlctt, Repl PAD XFMR (30L26) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.1473
3H420289	JWL RUN NEW OH SVC . RUN MID SPAN	JWL RUN NEW OH SVC . RUN MID SPAN TO AVOID 2ND FLOOR. TOO CLOSE!!! AP1 -WO TOTAL COST LESS THAN 7K	Fees + Payment - FP0	107010	1
3H422062	Prospect St EH / 10.2.14 / P527 / 9	Prospect St EH / 10.2.14 / P527 / 9A AP2-YWO Total Cost Variance Met - Variance :-28.0599 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
3H521526	RF-758 Rainbow Rd,Windsor,Remove Pr	RF-758 Rainbow Rd,Windsor,Remove Primary SVC and Pad 3215 AP3-YWO Resource Variance Met- Labor 114 <= 32 OR -70.38 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	594000	1
3H522597	NJB AWC 12/04 HTFD BUCKINGHAM ST HT	NJB AWC 12/04 HTFD BUCKINGHAM ST HTFD. REPLCAE P#2374 35/2 (Stlght UG Feed)	Fees + Payment - FP0	107010	1
3H620015	WF-41 Zion St-Htfd-@ mh# 4908, rpl	WF-41 Zion St-Htfd-@ mh# 4908, rpl ug svc.	Fees + Payment - FP0	107010	1
3H620101	394 Tolland Tpk.Manch. Disconn.3PH	394 Tolland Tpk.Manch. Disconn.3PH service from P-3954 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	1
3H620115	HARTFORD, FRANKLIN AVE @ STANDISH S	HARTFORD, FRANKLIN AVE @ STANDISH ST REBUILD HEX VLT 606 AP3-YWO Resource Variance Met- Labor 62 <= 32 OR -95.41 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
3H620395	Hartford, Broad St - car vs pole 5	Hartford, Broad St - car vs pole 5138- need to replace 150 cobra head AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H620866	HARTFORD, SCARBOROUGH ST city to re	HARTFORD, SCARBOROUGH ST city to replace pole C9051 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H621240	DKH - Tower Ave, Htfd - P# 8053 - P	DKH - Tower Ave, Htfd - P# 8053 - Problem with 2N10-53z recloser AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
3H621384	HOMESTEAD AVE, HARTFORD Replace CH8	HOMESTEAD AVE, HARTFORD Replace CH8470 and 250w head AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H621509	Bidwell St, Manchester - Need to re	Bidwell St, Manchester - Need to replace bad arrester 02 - P-9099 8/11 - HAROH - AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H621641	Hartford, Asylum Ave 300B-2 repl 4	Hartford, Asylum Ave 300B-2 repl 4ways in Hex5856 all 3 phases AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
3H621725	RF-1150 Elm St Ext.,RHI,Install 3PH	RF-1150 Elm St Ext.,RHI,Install 3PH XFMR Bank on pole4966 & install OH/UG SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H621940	85 WOODLAND- HTFD C6266 Replace 250	85 WOODLAND- HTFD C6266 Replace 250w head AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H622038	9/19 - ESO - MANCHESTER, LOVE LN, 9	9/19 - ESO - MANCHESTER, LOVE LN, 9A CAR V POLE 2828 - Replace with 40/2 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H622085	HTFD, Wyllys St, CH9366 replaced 1	HTFD, Wyllys St, CH9366 replaced 143w led head AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H622137	99 HENDERSON RD, MANCH - PT Conv# 4	99 HENDERSON RD, MANCH - PT Conv# 448570-TPA-Fibertech-ParentConv# 447025	Fees + Payment - FP0	107010	1
3H622496	WF-40-44 Lawrence St-Htfd-@pole-300	WF-40-44 Lawrence St-Htfd-@pole-3002, rpl oh svc to building.	Fees + Payment - FP0	107010	1
3H622553	12/7 - RSO - HARTFORD, SEQUIN ST -	12/7 - RSO - HARTFORD, SEQUIN ST - 18' DB POLE 10816 BROKEN, MADE SAFE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H622617	WF-424-426 New Britain Ave-Htfd-@ m	WF-424-426 New Britain Ave-Htfd-@ mh-2828, rpl ug svc to building. AP2-YWO Total Cost Variance Met - Variance :36.9082 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
3H720005	12/31 - HAROH - MANCHESTER, CENTE	12/31 - HAROH - MANCHESTER, CENTER ST, EVERSOURCE P-1500 set 35/2 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	1
3H720215	WEST HARTFORD S MAIN - 9A - EVERSOU	WEST HARTFORD S MAIN - 9A - EVERSOURCE P-3059 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H720397	HARTFORD, JEFFERSON ST - ST LT POLE	HARTFORD, JEFFERSON ST - ST LT POLE 2444 TROUBLE CALL AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
3H720409	Htfd, Gillet St Replace A mains 2	Htfd, Gillet St Replace A mains 2 sections AP2-YWO Total Cost Variance Met - Variance :-33.7248 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H720573	RSO 2/27 WINDSOR, HANSOM HILL RD -	RSO 2/27 WINDSOR, HANSOM HILL RD - DB FAULT REPLACED HANDHOLE 1232C AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H720590	RSO& AWC, 3/4, HARTFORD, VINE STREE	RSO& AWC, 3/4, HARTFORD, VINE STREET, 9A REPLACED 4/0 TPX 3743 TO 3742 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H720840	603 Broad St-Htfd metered St light	603 Broad St-Htfd metered St light service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H720935	RF-970 Marshall Phelps Rd,Windsor,	RF-970 Marshall Phelps Rd,Windsor, Install new OH/UG Sec SVC AP2-YWO Total Cost Variance Met - Variance :-5.3741 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H721131	8/22 - HAROH - WINDSOR POQUONOCK AV	8/22 - HAROH - WINDSOR POQUONOCK AVE - REPLACED 2 OH/DB SERVICES P-5248 AP2-YWO Total Cost Variance Met - Variance :3.3243 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H721259	Mountain St Htffd POLE 3435 Install	Mountain St Htffd POLE 3435 Installed 90' duplex AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721333	5/24 RSO WIndsor Ravine Rd P 3195	5/24 RSO WIndsor Ravine Rd P 3195 Replace pole/crossarm AP2-YWO Total Cost Variance Met - Variance :22.2081 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H721365	NJB 60P HICKSVILLE RD CROM INSTL 60	NJB 60P HICKSVILLE RD CROM INSTL 60' #2 TPX FROM POLE#2024 TO CUST POLE SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L520898	HPS 100W PTT @ PID 79 - COMPLETED 1	HPS 100W PTT @ PID 79 - COMPLETED 11/6/15 HARES1 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L620313	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ PID 4569 NO FEED ON POLES AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	596000	1
3L620438	WESTPORT POLE 29551 100 MH PDL - CO	WESTPORT POLE 29551 100 MH PDL - COMPLETED 3/18/16 NTW	Fees + Payment - FP0	107010	1
3L620719	SOUTH WINDSOR POLE 2977 400 HPS COB	SOUTH WINDSOR POLE 2977 400 HPS COBRA - COMPLETED 3/18/16 TOL	Fees + Payment - FP0	107010	1
3L620841	PROSPECT POLE 1597 70 HPS COBRA (SE	PROSPECT POLE 1597 70 HPS COBRA (SEMI TO FULL) - COMPLETED 3/18/16 WTB	Fees + Payment - FP0	107010	1
3L620897	BETHEL POLE 29 70 HPS COBRA - COMPL	BETHEL POLE 29 70 HPS COBRA - COMPLETED 3/9/16 NTW	Fees + Payment - FP0	107010	1
3L620934	WATERBURY POLE G7635 400 HPS FLOOD	WATERBURY POLE G7635 400 HPS FLOOD - COMPLETED 3/11/16 WTB AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L620966	STAMFORD POLE 17 70 HPS PTT - COMP	STAMFORD POLE 17 70 HPS PTT - COMPLETED 3/18/16 NTW	Fees + Payment - FP0	107010	1
3L620985	WINDSOR POLE 2987 70 HPS COBRA - CO	WINDSOR POLE 2987 70 HPS COBRA - COMPLETED 3/18/16 TOL	Fees + Payment - FP0	107010	1
3L620990	BEACON FALLS POLE 22721 250 HPS COB	BEACON FALLS POLE 22721 250 HPS COBRA - COMPLETED 3/18/16 WTB	Fees + Payment - FP0	107010	1
3L620993	WATERBURY POLE 63621 400 HPS COBRA	WATERBURY POLE 63621 400 HPS COBRA - COMPLETED 3/18/16 WTB	Fees + Payment - FP0	107010	1
3L620994	WATERTOWN POLE 6112 70 HPS COBRA -	WATERTOWN POLE 6112 70 HPS COBRA - COMPLETED 3/18/16 WTB	Fees + Payment - FP0	107010	1
3L620995	WINDSOR POLE 2652 70 HPS COBRA - CO	WINDSOR POLE 2652 70 HPS COBRA - COMPLETED 3/18/16 TOL	Fees + Payment - FP0	107010	1
3L620996	MANCHESTER POLE 7984 250 HPS COBRA	MANCHESTER POLE 7984 250 HPS COBRA - COMPLETED 3/18/16 TOL	Fees + Payment - FP0	107010	1
3L620999	WATERBURY POLE 5141 100 HPS COBRA -	WATERBURY POLE 5141 100 HPS COBRA - COMPLETED 3/18/16 HAR	Fees + Payment - FP0	107010	1
3L621000	MERIDEN POLE 5569 70 HPS COBRA - CO	MERIDEN POLE 5569 70 HPS COBRA - COMPLETED 3/18/16 SIM	Fees + Payment - FP0	107010	1
3L622637	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 1210 NO POWER CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
3L623404	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE C6404 NO POWER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L721076	HARTFORD POLE 6156 150 HPS COBRA CO	HARTFORD POLE 6156 150 HPS COBRA COMP 4/13 TOL AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L721151	BLOOMFIELD, CHESTNUT HILL RD, P-54	BLOOMFIELD, CHESTNUT HILL RD, P-5481 REMOVED 100W HPS PTT/NEED TO REPLACE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.99609
3R420330	CD00283-02 Ashford, RT 44, Knowlto	CD00283-02 Ashford, RT 44, Knowlton Hill Rd (pole 1089) to (pole 1120) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.00391
3R520161	CD00389-01 Remove Autos & Convert	CD00389-01 Remove Autos & Convert Boston Post Rd, Guilford CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	0.95925
3R520161	CD00389-01 Remove Autos & Convert	CD00389-01 Remove Autos & Convert Boston Post Rd, Guilford CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	593000	0.00412
3R520161	CD00389-01 Remove Autos & Convert	CD00389-01 Remove Autos & Convert Boston Post Rd, Guilford CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	583000	0.03663
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	0.96992
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	595000	0.00426
3R520167	CD00387-04 Replace Pad 312 Rt 1	CD00387-04 Replace Pad 312 Rt 1 Guilford CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	594000	0.02582
3R520199	CD00390-02 - System Resiliency - St	CD00390-02 - System Resiliency - Step Down XFMRs - Wildrose & Sam Hill CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
3R620039	JL 2015 SR highway crossing Locatio	JL 2015 SR highway crossing Location ID 139937542 Pole 946 & 947 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
3R620286	MK SR Highway Crossing, LocationID-	MK SR Highway Crossing, LocationID-46921324, Poles-4515,4514 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	593000	1
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.96382
3R620320	BC-CD00630-02 SR Hwy Xng Upg;Obj ID	BC-CD00630-02 SR Hwy Xng Upg;Obj ID(135331980&139930744), I-691@Lewis Ave 417412 AP2-YWO Total Cost Variance Met - Variance :-4.2222 MIN.:-30 MAX.:30	Fees + Payment - FP0	593000	0.03618
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Fees + Payment - FP0	594000	0.02222
3R620361	SR Highway Crossing Upgrades CD0063	SR Highway Crossing Upgrades CD00631-02 Object ID (46795754) E. River Rd	Fees + Payment - FP0	107010	0.97778
3R620362	CD00631 SR HIGWY XING UPGRADES OBJE	CD00631 SR HIGWY XING UPGRADES OBJECT ID (46818750) HARTFORD RD	Fees + Payment - FP0	107010	0.93437
3R620362	CD00631 SR HIGWY XING UPGRADES OBJE	CD00631 SR HIGWY XING UPGRADES OBJECT ID (46818750) HARTFORD RD	Fees + Payment - FP0	593000	0.06563
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Fees + Payment - FP0	594000	0.0093

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Fees + Payment - FP0	107010	0.85122
3R621025	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S - Convert Machine Shop w/XFbank AP3-YWO Resource Variance Met- Labor 4 <= 32 OR 300 <= 30 And Contractor $351.6 <= 2000	Fees + Payment - FP0	583000	0.13948
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.07348
3R621028	CD00471-01 Elim. 23U Voluntown S/S	CD00471-01 Elim. 23U Voluntown S/S Convert School & Housing Authority Phase A AP2-YWO Total Cost Variance Met - Variance :-25.243 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.92652
3R621031	CD00471-02 Conversion Work Install	CD00471-02 Conversion Work Install Step Down XF Rte.165 - Place on Phase C AP2-YWO Total Cost Variance Met - Variance :-28.6336 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.01913
3R621032	CD00471-03 Conversion Work Rte.49 S	CD00471-03 Conversion Work Rte.49 South AP2-YWO Total Cost Variance Met - Variance :-25.124 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.98087
3R621034	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :32.2343 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
3R621036	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Step Down XF Rte.49 North AP2-YWO Total Cost Variance Met - Variance :2.0975 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
3R621037	CD00471-05 Conversion Work Install	CD00471-05 Conversion Work Install Step Down XF Shetucket Tpke P#449 AP2-YWO Total Cost Variance Met - Variance :-30.923 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
3R720059	CAL - CD00849-01 - Ckt 23K12 MBI In	CAL - CD00849-01 - Ckt 23K12 MBI Initiative Design Work, Westport AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3S321466	CDOT 17-186 - RTE 6 Farmington Road	CDOT 17-186 - RTE 6 Farmington Road Widening - OH 6 of 6 - Scott Swamp Rd JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00451
3S321466	CDOT 17-186 - RTE 6 Farmington Road	CDOT 17-186 - RTE 6 Farmington Road Widening - OH 6 of 6 - Scott Swamp Rd JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99549
3S420666	Farmington Ave. Farm. @ UConn Heath	Farmington Ave. Farm. @ UConn Heath Center. Adjust MH covers @ 10 locations AP2-YWO Total Cost Variance Met - Variance :29.7392 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	1
3S520060	Elec Svc Existing Com/Ind DESG (DN)	Elec Svc Existing Com/Ind DESG (DN)	Fees + Payment - FP0	595000	0.0127
3S520060	Elec Svc Existing Com/Ind DESG (DN)	Elec Svc Existing Com/Ind DESG (DN)	Fees + Payment - FP0	107010	0.9873
3S521081	DB LOOP URD AT DUNCASTER WOOD, GRAN	DB LOOP URD AT DUNCASTER WOOD, GRANBY JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	595000	0.00119
3S521081	DB LOOP URD AT DUNCASTER WOOD, GRAN	DB LOOP URD AT DUNCASTER WOOD, GRANBY JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99881
3S521505	16 BARNARD DR, SIMSBURY / REPLACE O	16 BARNARD DR, SIMSBURY / REPLACE OH SVC W/ #2 TPX	Fees + Payment - FP0	107010	1
3S620038	W HTFD, South Main St., Replaced Ne	W HTFD, South Main St., Replaced Network Protector and transformer U-259	Fees + Payment - FP0	595000	0.04338
3S620038	W HTFD, South Main St., Replaced Ne	W HTFD, South Main St., Replaced Network Protector and transformer U-259	Fees + Payment - FP0	107010	0.95662
3S620064	SIMSBURY 995 HOPMEADOW WESTMINSTER	SIMSBURY 995 HOPMEADOW WESTMINSTER SCHOOL LINE RELO (PHASE 1) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	1
43107607	900MHZ RADIO SITE BUILD - GREENWICH	900MHZ RADIO SITE BUILD - GREENWICH	Fees + Payment - FP0	107010	1
43107626	CL&P MHZ RADIO PROJECT SOUTHINGTON	CL&P MHZ RADIO PROJECT SOUTHINGTON	Fees + Payment - FP0	107010	1
43107627	9	CL&P MHZ RADIO PROJECT STONE RANCH CTSP	Fees + Payment - FP0	107010	1
43107628	CL&P MHZ RADIO PROJECT WESTBROOK CT	CL&P MHZ RADIO PROJECT WESTBROOK CTSP	Fees + Payment - FP0	107010	1
43107630	CL&P 900 MHZ RADIO PROJECT LAKEVIEW	CL&P 900 MHZ RADIO PROJECT LAKEVIEW SS	Fees + Payment - FP0	107010	1
43107631	CL&P 900 MHZ RADIO PROJECT LITCHFIE	CL&P 900 MHZ RADIO PROJECT LITCHFIELD CTSP	Fees + Payment - FP0	107010	1
43107632	CL&P 900 MHZ RADIO PROJECT MONROE	CL&P 900 MHZ RADIO PROJECT MONROE	Fees + Payment - FP0	107010	1
43107634	CL&P 900 MHZ RADIO PROJECT RIDGEFIE	CL&P 900 MHZ RADIO PROJECT RIDGEFIELD	Fees + Payment - FP0	107010	1
43107635	CL&P 900 MHZ RADIO PROJECT OXFORD C	CL&P 900 MHZ RADIO PROJECT OXFORD CTSP	Fees + Payment - FP0	107010	1
43107637	CL&P 900 MHZ RADIO PROJECT SOUTHBUR	CL&P 900 MHZ RADIO PROJECT SOUTHBURY CTSP	Fees + Payment - FP0	107010	1
43107638	CL&P 900 MHZ RADIO PROJECT WILTON C	CL&P 900 MHZ RADIO PROJECT WILTON CTSP	Fees + Payment - FP0	107010	1
43107640	CL&P 900 MHZ PROJECT - BROOKLYN	CL&P 900 MHZ PROJECT - BROOKLY CROWN CASTLE 116 GRANT HILL ROAD	Fees + Payment - FP0	107010	1
43107642	TOLLAND 900 MHZ RADIO SITE WORK	TOLLAND 900 MHZ RADIO SITE WORK	Fees + Payment - FP0	107010	1
43107643	900 MHZ RADIO SITE WORK-GOOSE HILL-	900 MHZ RADIO SITE WORK-GOOSE HILL-SHELTER REQUESTOR - P. SCHUBERTH MANAGER-G. BLANCHARD	Fees + Payment - FP0	107010	1
43107644	CL&P 900 MHZ RADIO PROJECT UNION	CL&P 900 MHZ RADIO PROJECT UNION	Fees + Payment - FP0	107010	1
43107645	CL&P 900 MHZ RADIO PROJECT THOMPSON	CL&P 900 MHZ RADIO PROJECT THOMPSON	Fees + Payment - FP0	107010	1
43107646	900 MHZ RADIO SITE WORK-DISASTER RE	900 MHZ RADIO SITE WORK-DISASTER RECOVERY EQUIPMENT REQUESTOR - P. SCHUBERTH MANAGER-G. BLANCHARD	Fees + Payment - FP0	107010	1
43107649	CL&P 900 MHZ RADIO PROJECT - TALCOT	CL&P 900 MHZ RADIO PROJECT - TALCOTT MOUNTAIN	Fees + Payment - FP0	107010	1
43107651	CL&P 900 MHZ RADIO PROJECT - STONIN	CL&P 900 MHZ RADIO PROJECT - STONINGTON	Fees + Payment - FP0	107010	1
43107652	900 MHZ RADIOS - HOLDING WORKORDER	900 MHZ RADIOS - HOLDING WORKORDER	Fees + Payment - FP0	107010	1
43107654	CL&P 900 MHZ RADIO PROJECT-MOHAWK M	CL&P 900 MHZ RADIO PROJECT-MOHAWK MTN-GOSHEN	Fees + Payment - FP0	107010	1
43107655	CL&P 900 MHZ RADIO PROJECT-W ROCK R	CL&P 900 MHZ RADIO PROJECT-WEST ROCK RIDGE NEW HAVEN	Fees + Payment - FP0	107010	1
43107656	CL&P 900 MHZ RADIO PROJECT-TOTOKET	CL&P 900 MHZ RADIO PROJECT - TOTOKET RIDGE - NORTH GUILFORD	Fees + Payment - FP0	107010	1
43107657	CL&P 900 MHZ RADIO PROJECT-JOHN TOM	CL&P 900 MHZ RADIO PROJECT - JOHN TOM HILL GLASTONBURY	Fees + Payment - FP0	107010	1
43107658	CL&P 900 MHZ RADIO PROJECT-TROOP C	CL&P 900 MHZ RADIO PROJECT-TROOP C TOLLAND	Fees + Payment - FP0	107010	1
43107659	CL&P 900 MHZ RADIO PROJECT-VINEGAR	CL&P 900 MHZ RADIO PROJECT-VINEGAR HILL - LEDYARD	Fees + Payment - FP0	107010	1
43107662	CL&P 900 MHZ RADIO PROJCT-WESTPORT	CL&P 900 MHZ RADIO PROJECT - WESTPORT	Fees + Payment - FP0	107010	1
43107663	CL&P 900 MHZ RADIO PROJCT-WEST PEAK	CL&P 900 MHZ RADIO PROJECT - WEST PEAK BROOKLYN CT	Fees + Payment - FP0	107010	1
43107664	CL&P 900 MHZ RADIO PROJCT-PROSPECT	CL&P 900 MHZ RADIO PROJECT - PROSPECT	Fees + Payment - FP0	107010	1
43107665	CL&P 900 MHZ RADIO PROJCT-SOUTH MOU	CL&P 900 MHZ RADIO PROJECT - SOUTH MOUNTAIN BRISTOL CT	Fees + Payment - FP0	107010	1
43107667	CL&P 900 MHZ RADIO PROJCT-WOODBURY	CL&P 900 MHZ RADIO PROJECT - WOODBURY------ 202 GREAT HILL ROAD	Fees + Payment - FP0	107010	1
43107668	CL&P 900 MHZ RADIO PROJCT-COOPER ST	CL&P 900 MHZ RADIO PROJECT - COOPER STREET- 46 COOPER STREET, MERIDEN CT CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
43107669	CL&P 900 MHZ RADIO PROJCT-NEWINGTON	CL&P 900 MHZ RADIO PROJECT - NEWINGTON- 3333 BERLIN TURNPIKE, NEWINGTON CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
43107672	CL&P 900 MHZ BALD HILL UNION	CL&P 900 MHZ RADIO PROJECT - BALD HILL ROAD, UNION CT PURCHASE ANTENNA SYSTEM FOR DSCADA BASE AND CONTRACTOR LABOR	Fees + Payment - FP0	107010	1
4D220696	TS- BRADLEY AVE. BRANFORD. P#37212.	TS- BRADLEY AVE. BRANFORD. P#37212. INST THREE 900A IN-LINE SWITCHES	Fees + Payment - FP0	107010	1
4D421399	9/6,ESO,9A,car vp3036 trouble ticke	9/6,ESO,9A,car vp3036 trouble ticket & timesheet in documents AP2-YWO Total Cost Variance Met - Variance :39.5828 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99076
4D421399	9/6,ESO,9A,car vp3036 trouble ticke	9/6,ESO,9A,car vp3036 trouble ticket & timesheet in documents AP2-YWO Total Cost Variance Met - Variance :39.5828 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.00924
4D520654	CD00423, seg01, 30R13/11J58 ROW rel	CD00423, seg01, 30R13/11J58 ROW relocate, U.G., Guilford CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.99522
4D520654	CD00423, seg01, 30R13/11J58 ROW rel	CD00423, seg01, 30R13/11J58 ROW relocate, U.G., Guilford CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.00478
4D520695	NS- P 272 Cow Hill Rd, CL- Shift to	NS- P 272 Cow Hill Rd, CL- Shift to Frontier Pole 272	Fees + Payment - FP0	107010	1
4D620226	Elec Maint Replace/Renewal/Obsol OH	Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
4D620423	MV-MADISON CREWS REPLACED REJECT PO	MV-MADISON CREWS REPLACED REJECT POLE 1170 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D620654	NS- P 692 Cow Hill Rd, KW- Shift to	NS- P 692 Cow Hill Rd, KW- Shift to New Pole, Rmv 600A Disconnects CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
4D620709	CB//GUILFORD, 95 HART RD//RELOCATE	CB//GUILFORD, 95 HART RD//RELOCATE OH SVC	Fees + Payment - FP0	107010	1
4D620878	ESO - 6/4 Stevenstown Rd. Westbrook	ESO - 6/4 Stevenstown Rd. Westbrook CAR V POLE 651- FOLLOW UP WORK REQUIRED AP2-YWO Total Cost Variance Met - Variance :99.9865 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4D621073	NS- 215 Old Mail Trl, WB- Ins Oh Sv	NS- 215 Old Mail Trl, WB- Ins Oh Svc from P 1005 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D621215	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo	(DF) Ple 957 -(R/I) Pole & 1 Ph tpo & 1 Ph tap ESO 9A AP2-YWO Total Cost Variance Met - Variance :94.7836 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4D621244	PATROL REPAIRS, 30R8, MADISON	PATROL REPAIRS, 30R8, MADISON CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
4D621412	ESO- 9A Pole - P 2473- Hemlock Dr,	ESO- 9A Pole - P 2473- Hemlock Dr, KW- FOLLOW UP WORK- Rplc Pole & Shift AP2-YWO Total Cost Variance Met - Variance :50.483 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4D621438	(DF) PATROL REPAIRS, 30R9, WESTBROO	(DF) PATROL REPAIRS, 30R9, WESTBROOK AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720127	CB//Guilford, Boston Post Rd @ Notc	CB//Guilford, Boston Post Rd @ Notch Hill Rd//9A follow up,Install lights,ins NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.9416
4D720127	CB//Guilford, Boston Post Rd @ Notc	CB//Guilford, Boston Post Rd @ Notch Hill Rd//9A follow up,Install lights,ins NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	594000	0.0584
4D720188	Bahr Rd, #3 Deep River/TL-INST (65'	Bahr Rd, #3 Deep River/TL-INST (65',4/03CT) OH-DB SVC FROM P#423 ON W ELM ST AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720272	RSO 2/22 -- WESTBROOK, 798 HORSE HI	RSO 2/22 -- WESTBROOK, 798 HORSE HILL RD- POLE # 2211 - NEEDS 60' OF #2 SERVICE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720301	CB//GUILFORD, CHAFFINCH ISLAND RD//	CB//GUILFORD, CHAFFINCH ISLAND RD//INSTALL CUTOUTS VARIOUS LOCATIONS (3ORMORE) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720484	NS- 1 Sag Ter, WB- Ins 4/0 AL from	NS- 1 Sag Ter, WB- Ins 4/0 AL from New HH 831A, Rmv Oh Svc- P 831 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720605	TS 7 FERRY LA 40778 EC RMV OH SVC I	TS 7 FERRY LA 40778 EC RMV OH SVC INSTALL OH/DB SVC NOT SURE IF APPOINT REQUIRED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E420687	printed Elec Maint Trouble Call - P	printed Elec Maint Trouble Call - Property Damage OH (INSOH)	Fees + Payment - FP0	107010	1
4E420727	car vs pole 1561 6/30/14	car vs pole 1561 6/30/14 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E420733	74 MIDDLE HADDAM RD E HMPTN AT NEW	74 MIDDLE HADDAM RD E HMPTN AT NEW P-40 INST PRI RISER, PAD XF, SVC AP3-YWO Resource Variance Met- Labor 12 <= 32 OR 29.54 <= 30 And Contractor $1020.59 <= 2000	Fees + Payment - FP0	107010	1
4E520935	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.01558
4E520935	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98442
4E521445	INSTALL DB SVC TO NEW HOME .H.H. 50	INSTALL DB SVC TO NEW HOME .H.H. 500 WORK W/2536773 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E521666	11/14/15- CUST TOOK DOWN SVC WIRE,	11/14/15- CUST TOOK DOWN SVC WIRE, SEE ATTCHED T TICKET	Fees + Payment - FP0	107010	1
4E521680	TW Verizon antenna billable make re	TW Verizon antenna billable make ready Conv 320155 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E521848	ESO/AWC GLAS, Roaring Brook Plaza-S	ESO/AWC GLAS, Roaring Brook Plaza-StructureFire- Pad#1886 - FD Case #8481500848 AP2-YWO Total Cost Variance Met - Variance :6.4019 MIN.:-50 MAX.:50	Fees + Payment - FP0	108030	1
4E620254	JK>POLE 651--REPLACE POLE W/35', AN	JK>POLE 651--REPLACE POLE W/35', ANCHOR, SECONDARY & SERVICE	Fees + Payment - FP0	107010	1
4E620345	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
4E620656	36 ABBEY EH AT P-1249 INSTALL A ST	36 ABBEY EH AT P-1249 INSTALL A STUB POLE & GUYING, ** Contractor to work *** AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621047	(CH) EAST HADDAM_TO WRITE_ESO 7/10	(CH) EAST HADDAM_TO WRITE_ESO 7/10 Mill rd East Haddam pole 2311 AP2-YWO Total Cost Variance Met - Variance :148.1196 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4E621235	PATROL REPAIRS, EAST HAMPTON, 0-100	PATROL REPAIRS, EAST HAMPTON, 0-100 CIRCUITS AP2-YWO Total Cost Variance Met - Variance :39.2199 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4E621247	(CH) PATROL REPAIRS, MIDDLETOWN, 0-	(CH) PATROL REPAIRS, MIDDLETOWN, 0-100 CIRCUITS AP3-YWO Resource Variance Met- Labor 153 <= 32 OR -86.41 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
4E621449	(CH) HH#385A: CHG LAWNBOX & TAG_HH#	(CH) HH#385A: CHG LAWNBOX & TAG_HH#385B: CHG POLYCRETE & TAG. AP2-YWO Total Cost Variance Met - Variance :-20.3294 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4E621506	JK>HH533C--INSTALL 15' OF 4/0 DB CA	JK>HH533C--INSTALL 15' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621507	JK>HH533C--INSTALL 35' OF 4/0 DB CA	JK>HH533C--INSTALL 35' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621511	JK>HH533B--INSTALL 10' OF 4/0 DB CA	JK>HH533B--INSTALL 10' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621512	JK>HH533B--INSTALL 35' OF 4/0 DB CA	JK>HH533B--INSTALL 35' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720331	32 FERNWOOD DR COLCH AT P- 2298 FTR	32 FERNWOOD DR COLCH AT P- 2298 FTR POLE IS SET, SHIFT FACILITIES. DBL POLES AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720341	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW TAG Y-18557-2017 ** 17B-2340 *** AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.02465
4E720341	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW	3/2 MIDDLETOWN, WESTLAKE RD, YELLOW TAG Y-18557-2017 ** 17B-2340 *** AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.97535
4E720376	Buckley Rd, Salem/TL-TRANSFER EX OH	Buckley Rd, Salem/TL-TRANSFER EX OH-DB SVC TO NEW 40/2 P#792 [36"HH INCLUDED] AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	1
4E720394	RSO/AWC 3/15 PORTLAND, HIGH ST POLE	RSO/AWC 3/15 PORTLAND, HIGH ST POLE 1082 SVC REPLACED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720401	MN LAKE DR E HMPTN AT P-244 REPLACE	MN LAKE DR E HMPTN AT P-244 REPLACE POLE, SHIFT FACILITIES. THIS IS A 9A. AP2-YWO Total Cost Variance Met - Variance :-10.9133 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4E720451	(CH) P#97: WORK COMP'D_RSO 3/30-3/3	(CH) P#97: WORK COMP'D_RSO 3/30-3/31_9A_FRNTR SET_WE SHFT'D AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720504	JV RSO 4/7 WINDHAM, BEACON RD - REP	JV RSO 4/7 WINDHAM, BEACON RD - REPOLACED 200'AL SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720622	JV 60 LOVERS LN WINDHAM INST OH XFM	JV 60 LOVERS LN WINDHAM INST OH XFMR RPLC PL TOP SPCR INST OH SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720707	JK>POLE 102--REPLACE POLE & SPAN OF	JK>POLE 102--REPLACE POLE & SPAN OF SEC/SVC FOR OH TRESPASS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720849	RSO/EH - 5/26 MIDDLETOWN, WASHINGTO	RSO/EH - 5/26 MIDDLETOWN, WASHINGTON ST - 9A P3088 STROM / HOAR AP2-YWO Total Cost Variance Met - Variance :80.0182 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4M020394	7 lots Subdiv-Partially Completed y	7 lots Subdiv-Partially Completed years ago-(Design for lots-3,4,5,6) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
4M221036	pole 2067 prim dc/3ph. riser pole s	pole 2067 prim dc/3ph. riser pole splitting. NEED to repl & shift now E. Cook	Fees + Payment - FP0	594000	0.05415
4M221036	pole 2067 prim dc/3ph. riser pole s	pole 2067 prim dc/3ph. riser pole splitting. NEED to repl & shift now E. Cook	Fees + Payment - FP0	107010	0.94585
4M320057	Pole 1253 -40/3 pole has been set,	Pole 1253 -40/3 pole has been set, (R/I) anc- Guy & Pole top, Shift wires &Light AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.0659
4M320057	Pole 1253 -40/3 pole has been set,	Pole 1253 -40/3 pole has been set, (R/I) anc- Guy & Pole top, Shift wires &Light AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.9341
4N320633	Grassy Hill Rd, #88 Old Lyme/Elec S	Grassy Hill Rd, #88 Old Lyme/Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N420900	**CANCEL***SEE 2369539*** MV 250W	**CANCEL***SEE 2369539*** MV 250W	Fees + Payment - FP0	107010	1
4N421040	**CANCEL** SEE 2376939** 07/03/14 P	**CANCEL** SEE 2376939** 07/03/14 Pole 5013 replace mh 100 w head ESO	Fees + Payment - FP0	107010	1
4N421163	ELYM - FLR - WINSTON RD EAST LYME-P	ELYM - FLR - WINSTON RD EAST LYME-PID 11618 70 HPS PTT-BAD CABLE FROM HH TO POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	596000	1
4N421261	07/03/14 Pole 5013 replace mh 100 w	07/03/14 Pole 5013 replace mh 100 w head ESO AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N520050	RA Project CDOT 113-107 - relocate	RA Project CDOT 113-107 - relocate facilities for bridge construction Stage 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
4N520390	STONINGTON COTTRELL ST - HPS 150W C	STONINGTON COTTRELL ST - HPS 150W COBRA @ PID 2401 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N521143	08/15 ESO LAWRENCE CT PRESTON BROK	08/15 ESO LAWRENCE CT PRESTON BROKEN POLE 2469 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N521430	9A 11/6/15-CAR VS POLE 1163- SEE AT	9A 11/6/15-CAR VS POLE 1163- SEE ATTACHED TT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4N620016	PD-849 Pequot Ave NLD/Replace exist	PD-849 Pequot Ave NLD/Replace existing P# 10836/Replace ASAP pole is leaning.	Fees + Payment - FP0	107010	1
4N620201	MM JOSHUATOWN FUSESAVER RECLOSER PO	MM JOSHUATOWN FUSESAVER RECLOSER POLE 481 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	1
4N620334	GCC / INSTALL A NEW 50KVA XFMR W/CU	GCC / INSTALL A NEW 50KVA XFMR W/CUT-OUT AND NEW 1/0 AL TPX OH SVC TO BUILDING	Fees + Payment - FP0	107010	1
4N620359	ESO 1/28 OXOBOXO DAM RD MONTVILLE C	ESO 1/28 OXOBOXO DAM RD MONTVILLE CARVSPOLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N620614	PD-18 Bartlett Place WTFD/Install n	PD-18 Bartlett Place WTFD/Install new pole due to woodpecker damage AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N620766	GCC / REMOVE AND RELOCATE FACILITIE	GCC / REMOVE AND RELOCATE FACILITIES / STREET LITES	Fees + Payment - FP0	107010	1
4N620866	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC	SM-1 LAMBERTS LN, STGN- EVRSRC RPLC 2 POLES INSTALL OH-DB SVC- APPNT REQ AP2-YWO Total Cost Variance Met - Variance :-6.923 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4N620924	PD-Bayonet St P# 11494/Replace faul	PD-Bayonet St P# 11494/Replace fault indicators	Fees + Payment - FP0	107010	1
4N621025	GCC / RMV OPEN WIRE SECONDARY AND I	GCC / RMV OPEN WIRE SECONDARY AND INSTALL NEW 1/0 AL TPX SEC AND RESAG OH SVC AP2-YWO Total Cost Variance Met - Variance :146.9926 MIN.:-50 MAX.:150	Fees + Payment - FP0	593000	1
4N621221	ESO 9/1/16-HAWKS NEST RD., OLD LYME	ESO 9/1/16-HAWKS NEST RD., OLD LYME BACKHOE V POLE 761 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621263	PD-P# 105S Ocean Ave Car vs Pole	PD-P# 105S Ocean Ave Car vs Pole AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	598000	1
4N621268	CDOT 137-159, RT27 Mystic, Civil,	CDOT 137-159, RT27 Mystic, Civil, work @ I-95 /13K1 & 13K2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
4N621269	CDOT 137-159 Mysttic Ckt. 13K1 & 13	CDOT 137-159 Mysttic Ckt. 13K1 & 13K2 UG and Riser cables + splicing JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
4N621398	ESO 9A 9/7/16-Cow Hill Rd., Groton/	ESO 9A 9/7/16-Cow Hill Rd., Groton/Mystic /NEED TO RETURN & FIX PRIMARY RISER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621419	MM POLE 2551 S. LEDYARD RD10/14/201	MM POLE 2551 S. LEDYARD RD10/14/2016 REPLACED INSULTATOR ALL WORK COMPLETE	Fees + Payment - FP0	107010	0.58824
4N621419	MM POLE 2551 S. LEDYARD RD10/14/201	MM POLE 2551 S. LEDYARD RD10/14/2016 REPLACED INSULTATOR ALL WORK COMPLETE	Fees + Payment - FP0	108030	0.41176
4N621464	MM STUB POLE 2701S 9A ALL WORK COM	MM STUB POLE 2701S 9A ALL WORK COMPLETE DOT hit pole 2701 notify 491208	Fees + Payment - FP0	107010	1
4N621600	ESO 10/19 RAYMOND HILL RD, MONTVILL	ESO 10/19 RAYMOND HILL RD, MONTVILLE - CAR VS P#4492 MADE SAFE FOR NOW AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621608	11/23/16 9A CAR V POLE - HARTFORD N	11/23/16 9A CAR V POLE - HARTFORD NEW LOND TPKE MNTVILE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621635	GCC / FRONTIER I&R POLE / SHIFT FAC	GCC / FRONTIER I&R POLE / SHIFT FACILITES/INSTALL NEW SVC RISER TO DB SVC TO HOM AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N720015	RSO 1/2/, LIBERTY ST, STONINGTON -	RSO 1/2/, LIBERTY ST, STONINGTON - 9A - pole # 7004- needs to be replaced CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4N720100	CD00526-07 FLANDERS CIVIL WORK	CD00526-07 FLANDERS CIVIL WORK CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.98335
4N720100	CD00526-07 FLANDERS CIVIL WORK	CD00526-07 FLANDERS CIVIL WORK CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	598000	0.01665
4N720237	PD-Pequot Ct and West End Ave Niant	PD-Pequot Ct and West End Ave Niantic set new 45-2 & shifted facilities AP2-YWO Total Cost Variance Met - Variance :85.6706 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4N720247	SM-265 NW CRNR RD, N STGN- FRNT RPL	SM-265 NW CRNR RD, N STGN- FRNT RPLC PLE, OH XFMR, OH-DB SVC AP3-YWO Resource Variance Met- Labor 26 <= 32 OR 166.67 <= 30 And Contractor $571.4 <= 2000	Fees + Payment - FP0	107010	1
4N720369	SM-PURA DBL PLE P234- ELM ST, GRTN	SM-PURA DBL PLE P234- ELM ST, GRTN AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N720816	MM YELLOW TAG-Y-18666-2017 HALLS RD	MM YELLOW TAG-Y-18666-2017 HALLS RD (RT 1) POLE 2309 REPLACE CAP BANK AP2-YWO Total Cost Variance Met - Variance :36.4507 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5D221491	DG P#2411 RPLC 1 SECT NEUTRAL W/TPX	DG P#2411 RPLC 1 SECT NEUTRAL W/TPX, 1 SECT TPX XROAD, OH/DB SVC RSR	Fees + Payment - FP0	107010	1
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Fees + Payment - FP0	593000	0.00048
5D420614	RA CD00086-04 1ph 1/0 to 3ph 336 T	RA CD00086-04 1ph 1/0 to 3ph 336 TW reconductor RT 6 Chaplin AP2-YWO Total Cost Variance Met - Variance :9.3973 MIN.:-10 MAX.:10	Fees + Payment - FP0	107010	0.99952
5D520555	BC - CD00450-02 - 1PH, Re-cond. & C	BC - CD00450-02 - 1PH, Re-cond. & Convert (4.8 to 23)kV, Club House Rd (3 of 5) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
5D520569	CD00450-01 New 3PH 556 TW Overbuild	CD00450-01 New 3PH 556 TW Overbuild, Paper Mill Rd, Town of Lisbon (Part 1 of 5) NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	107010	0.976
5D520569	CD00450-01 New 3PH 556 TW Overbuild	CD00450-01 New 3PH 556 TW Overbuild, Paper Mill Rd, Town of Lisbon (Part 1 of 5) NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	593000	0.02212
5D521065	RA Power Survey 307373, Billable, D	RA Power Survey 307373, Billable, DAS pole 1754, Sterling	Fees + Payment - FP0	108030	0.20267
5D521065	RA Power Survey 307373, Billable, D	RA Power Survey 307373, Billable, DAS pole 1754, Sterling	Fees + Payment - FP0	593000	0.44587
5D521065	RA Power Survey 307373, Billable, D	RA Power Survey 307373, Billable, DAS pole 1754, Sterling	Fees + Payment - FP0	107010	0.35146
5D620106	RA CD00078-02 JC B/B 12S1/21D3 co	RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p80 (600's) to p50 (600's) AP2-YWO Total Cost Variance Met - Variance :.8963 MIN.:-20 MAX.:20	Fees + Payment - FP0	593000	0.00847
5D620106	RA CD00078-02 JC B/B 12S1/21D3 co	RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p80 (600's) to p50 (600's) AP2-YWO Total Cost Variance Met - Variance :.8963 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	0.98723
5D620106	RA CD00078-02 JC B/B 12S1/21D3 co	RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p80 (600's) to p50 (600's) AP2-YWO Total Cost Variance Met - Variance :.8963 MIN.:-20 MAX.:20	Fees + Payment - FP0	594000	0.0043
5D620111	RA CD00078-06 JC B/B 12S1/21D3 :	RA CD00078-06 JC B/B 12S1/21D3 : install 3-333KVA S/D RT 164 Griswold AP2-YWO Total Cost Variance Met - Variance :-11.2133 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	0.99008
5D620111	RA CD00078-06 JC B/B 12S1/21D3 :	RA CD00078-06 JC B/B 12S1/21D3 : install 3-333KVA S/D RT 164 Griswold AP2-YWO Total Cost Variance Met - Variance :-11.2133 MIN.:-20 MAX.:20	Fees + Payment - FP0	594000	0.00992
5D620475	RD 2016 Def Pole Replacement - P179	RD 2016 Def Pole Replacement - P1790 - Brockway Rd	Fees + Payment - FP0	107010	1
5D620545	1148 PLAINFIELD PIKE, STERLNG, POL	1148 PLAINFIELD PIKE, STERLNG, POLE#218, INST NEW 1/0 QPX, 3-PH, 120/208 OH/SVC	Fees + Payment - FP0	107010	1
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.92918
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Fees + Payment - FP0	593000	0.03774
5D620573	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - Convert/Recon from RT 138 end AP2-YWO Total Cost Variance Met - Variance :-20.7484 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.03308
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.04325
5D620574	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Pine Rd - fill gap - create N.O. tie point AP2-YWO Total Cost Variance Met - Variance :-33.7995 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.95675
5D620575	RA CD00078-02 JC B/B 12S1/21D3 :	RA CD00078-02 JC B/B 12S1/21D3 : Convert Goldstein Rd AP2-YWO Total Cost Variance Met - Variance :-47.7583 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.00334
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.38748
5D620880	RA CD00078-02 JC B/B 12S1/21D3 pr	RA CD00078-02 JC B/B 12S1/21D3 pre-build DB Slater Village Shopping Center AP2-YWO Total Cost Variance Met - Variance :-33.6523 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.60918
5D720504	POLE 286, RSO, 4/28, LISBON, NEWEN	POLE 286, RSO, 4/28, LISBON, NEWENT RD, 9A, STILWELL AP2-YWO Total Cost Variance Met - Variance :10.474 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5D720556	DG P#1348S ACADEMY HILL RD PLAINFIE	DG P#1348S ACADEMY HILL RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.59428
5D720556	DG P#1348S ACADEMY HILL RD PLAINFIE	DG P#1348S ACADEMY HILL RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.40572
5D720768	RSO/AWC, 6/10, THOMPSON, RIVERSIDE	RSO/AWC, 6/10, THOMPSON, RIVERSIDE DRIVE, 9A AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T520257	CDOT32-148 Mansfield/Cov Re-energiz	CDOT32-148 Mansfield/Cov Re-energize primary over Rte 275 bridge 1of 2 50% reimb JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	108030	0.05961
5T520257	CDOT32-148 Mansfield/Cov Re-energiz	CDOT32-148 Mansfield/Cov Re-energize primary over Rte 275 bridge 1of 2 50% reimb JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.94039
5T520636	CB PN CD00462 - replace reject pole	CB PN CD00462 - replace reject pole #7883 Colburn Rd. Stafford 40/2 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
5T521259	07/07 ESO BRIDGE ST E. WINDSOR CAR	07/07 ESO BRIDGE ST E. WINDSOR CAR VS POLE 15	Fees + Payment - FP0	593000	1
5T521327	West Rd, Ellington. BBA P-32007 Ins	West Rd, Ellington. BBA P-32007 Install 45-2 replaced primary riser.	Fees + Payment - FP0	107010	1
5T521425	8/12 SPRINGFIELD RD,SOMERS-BBA	8/12 SPRINGFIELD RD,SOMERS-BBA	Fees + Payment - FP0	107010	1
5T522069	AWC 12/1 S. MAIN ST, EW - DIG UP ES	AWC 12/1 S. MAIN ST, EW - DIG UP ESI HIT CABLE AP2-YWO Total Cost Variance Met - Variance :-1.3831 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
5T620092	1/15 RIVER RD,WILLINGTON 9A	1/15 RIVER RD,WILLINGTON 9A AP2-YWO Total Cost Variance Met - Variance :38.8667 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5T620313	Highland Ave, Ellington - P#275, re	Highland Ave, Ellington - P#275, replace 2 missing Fault Indicators	Fees + Payment - FP0	107010	1
5T620432	3/17 STOUGHTON RD, EW - TREE TOOK D	3/17 STOUGHTON RD, EW - TREE TOOK DOWN 2 POLES 1964 & 2310 40/2'S	Fees + Payment - FP0	107010	1
5T620622	DG P#1653 GURLEYVILLE RD MANSFIELD	DG P#1653 GURLEYVILLE RD MANSFIELD CLP 2 POLE/ANC SET, 2 SECT OH 3PH PRI & RSR AP2-YWO Total Cost Variance Met - Variance :-13.4141 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.02128
5T620622	DG P#1653 GURLEYVILLE RD MANSFIELD	DG P#1653 GURLEYVILLE RD MANSFIELD CLP 2 POLE/ANC SET, 2 SECT OH 3PH PRI & RSR AP2-YWO Total Cost Variance Met - Variance :-13.4141 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.97872
5T620824	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 23+50 relocate 26S JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
5T620828	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 21+40 relocate 28s JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
5T621453	8/7, 9A 196 FrazerFir Rd, SOUTH Win	8/7, 9A 196 FrazerFir Rd, SOUTH Windsor, pole 305 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T621800	RSO 11/14 HAZARD AVE ENFIELD - 2ND	RSO 11/14 HAZARD AVE ENFIELD - 2ND TIME DIG UP AP2-YWO Total Cost Variance Met - Variance :25.4823 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5T621973	80 Hayes Rd, SW / 2775 / INS NEW CV	80 Hayes Rd, SW / 2775 / INS NEW CV SVC	Fees + Payment - FP0	107010	1
5T720247	SW, RUGBY LN - INSTALLED MED HH @ P	SW, RUGBY LN - INSTALLED MED HH @ POLE 1 - COMP 6/2/17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T720350	Lathrop Rd, Coventry - Extend prima	Lathrop Rd, Coventry - Extend primary two sections, plz see sketch AP2-YWO Total Cost Variance Met - Variance :20.6548 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5T720375	AWC-OH, 2/25, ENFIELD, TILL STREET,	AWC-OH, 2/25, ENFIELD, TILL STREET, CAR VS POLE 15009 9A AP2-YWO Total Cost Variance Met - Variance :32.6392 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
5T720517	3/8 - AWC - LONG HILL RD,ANDOVER -	3/8 - AWC - LONG HILL RD,ANDOVER - 9A - POLE 337 BROKEN - REPLACED XFMR AP2-YWO Total Cost Variance Met - Variance :-18.835 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5T720571	Fletcher Rd, Enfield - Relocate fac	Fletcher Rd, Enfield - Relocate facilities for the Town of Enfield AP2-YWO Total Cost Variance Met - Variance :-10.4774 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5T720579	WILLINGTON, RIVER RD 9A POLE 220 po	WILLINGTON, RIVER RD 9A POLE 220 pole replaced by Frontier 3/16 AP2-YWO Total Cost Variance Met - Variance :76.8228 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
5T720704	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLE 137 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T720747	West Main St 45, Vernon. Install Ra	West Main St 45, Vernon. Install Rayflate kits on 8 location. 2 SETS 4 CONDUITS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
5T720857	STAFFORD LAMB RD - PRIORITY REJECT	STAFFORD LAMB RD - PRIORITY REJECT POLE 7651 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.90774
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Fees + Payment - FP0	593000	0.00975
5T721048	Mullen Rd, Enfield - Part 3 of 4 -	Mullen Rd, Enfield - Part 3 of 4 - Relocate poles per Town of Enfield AP2-YWO Total Cost Variance Met - Variance :4.5336 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.08251
5W120423	ELEC PROJ RELIABILITY ANNUAL DESG (	JV P495 TREE GUY BROKE IN STORM, NEED ATT STU OR AP1 -WO TOTAL COST LESS THAN 7K	Fees + Payment - FP0	593000	1
5W220938	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 22+50 (pole 32 to pole 27) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.94315
5W220938	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 22+50 (pole 32 to pole 27) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.05337
5W220938	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 22+50 (pole 32 to pole 27) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00348
5W420455	JV Crystal Ln Mansfield replace 3 w	JV Crystal Ln Mansfield replace 3 wood SL poles rotted. UG complex AP2-YWO Total Cost Variance Met - Variance :17.4631 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00226
5W613498	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 24+00 to 31+50 (pole 25 to 20) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99774
5W720003	RA CDOT 32-130 Main St. Coventry -	RA CDOT 32-130 Main St. Coventry - STA 23+00 to 24+00 (pole 26) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
AIRS0011	Asset Investment	Asset investment	Fees + Payment - FP0	588360	1
APCAA211	AP Contract Admin	AP Contract Admin	Fees + Payment - FP0	232CA0	1
APTPL011	FRONTIER SURVEY FEES	This work order is a 'holding' area for the collection of survey fees from third party customers for Frontier Communications. Collected fees will be forwarded to Frontier electronically minimum of monthly. Eversource Energy's Third Party Attachment Group (3PA) is the CT Pole Administrator.	Fees + Payment - FP0	232TP0	1
APYA2011	YA Decomm Costs	YA Decomm Costs-Morawsky	Fees + Payment - FP0	23401X	1
AVTHFD11	AVTEC CL&P Hartford SOC Consoles	Add four Avtec Scout dispatch consoles @ 410 Sheldon Street, Hartford AWC for EOC RMT operations. Part of the AVTEC upgrade project	Fees + Payment - FP0	107010	1
AVTNLD11	AVTEC CL&P NEW LNDN SOC CONSOLES	Add four Avtec Scout dispatch consoles New London AWC for EOC RMT operations. Part of the AVTEC upgrade project	Fees + Payment - FP0	107010	1
AVTNWT11	AVTEC CL&P NEWTOWN EOC CONSOLES	Add four Avtec Scout dispatch consoles to Newtown AWC for EOC RMT operations. Part of the AVTEC upgrade project	Fees + Payment - FP0	107010	1
AVTWDS11	AVTEC purch/install telecomm windsr	Order and install various telecom epuipment at 1985 Blue Hills Ave Ext, Windsor related to the Avtec upgrade project	Fees + Payment - FP0	107010	1
B3H25388	1A-5XLTCTRANSFORMERANNUAL DISTRIBUT	CASCADE WORK ORDER-1A-5XLTCTRANSFORMERANNUAL DISTRIBUTION L TC ENERGIZED INSPECTION-(NUMM) -	Fees + Payment - FP0	592140	1
BATREP11	Recloser Battery Replacements	The recloser control unit and the radio both use the batteries in the recloser so there is an effort is to get the batteries replaced ahead of failures. Each battery is approximately $25. There are 4000 reclosers in CT and 4 batteries in each. Estimated cost to replace the batteries in each recloser is $250.	Fees + Payment - FP0	583275	1
BCAMSET1	SITE #63 - BERLIN CAMPUS PCB SITE 1	SITE #63 - BERLIN CAMPUS PCB SITE 1D	Fees + Payment - FP0	228450	1
BDCON107	STAMFORD CONSOLIDATION PROJECT	CONSTRUCTION SERVICES FOR CONSOLIDATION OF GREENWICH INTO STAMFORD - LINEMEN'S ROOM, ELECTRICAL MAINTENANCE ROOM, AND SHOP AREA JOE MONGILLO	Fees + Payment - FP0	107010	1
BERLRS11	Berlin Campus Reserve Site	Berlin Campus Reserve Site - Atashian, Austin	Fees + Payment - FP0	228450	1
BLNG0011	Billing	BLNG0011NT011	Fees + Payment - FP0	903002	1
BPCT15A1	Blanket Pole Removal for Special Pr	Berlin 6A to Berlin HQ Fiber Berlin 6A to Berlin HQ Fiber 300 Beckley Rd, Berlin CT control house	Fees + Payment - FP0	108030	1
BRLN0001	Berlin 6A to Berlin HQ Fiber	INSTALL 4RF BASE RADIO AT BERLIN RADIO SITE Utilize existing 450 MHz antenna system to install a new 4RF base station radio at the Berlin radio site. Project includes the installation of the base station radio, the required backhaul equipment and 2 remote radios. 107 Selden Street, Berlin, CT Telcommnications equipment room NU East	Fees + Payment - FP0	107010	1
BRLNSR01	DSCADA System Berlin 4RF Radio		Fees + Payment - FP0	107010	1
BROKE111	Power Broker fees Prepaid	Power Broker fees Prepaid	Fees + Payment - FP0	165CA0	1
CACS11C1	CACS Upgrade - SW CL&P	CACS Upgrade - Software CL&P (11)	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
CANS1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
CASC0911	31K (D) YardSubstationYardCorrectiv	31K (D) YardSubstationYardCorrective Distribution - Substation Yard NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	591000	1
CASE0111	35L9-C-2VacuumCircuitBreakerOperate	35L9-C-2VacuumCircuitBreakerOperate breaker- VCB NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	592040	1
CASW0111	9S14-B-2VacuumCircuitBreakerCorrect	9S14-B-2VacuumCircuitBreakerCorrective Distribution - VCB NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	592040	1
CASW1211	4C14-71S (control) Carter Lane / Ma	4C14-71S (control) Carter Lane / Main St. (RT10) P-85284ElectronicControlCorrect NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	593050	0.95
CASW1211	4C14-71S (control) Carter Lane / Ma	4C14-71S (control) Carter Lane / Main St. (RT10) P-85284ElectronicControlCorrect NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	592130	0.05
CC11RNWS	COS COB 11R NW PROTECTOR SENSOR	COS COB SS 11R GREENWICH NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - COS COB SS GREENWICH11R THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
CCMD1511	CT Handhelds for Customer Group	Handhelds for meters	Fees + Payment - FP0	107010	1
CCMR141	CL&P MOBILE COLLECTOR FOR CT METER	CL&P MOBILE COLLECTOR FOR CT METER READING. Cos Cob 11R Relay	ees + Payment - FP0	107010	1
CCOBRELY	Cos Cob 11R Relay Retrofit	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
CD252-01	900 MHZ RADIOS - HOLDING WORKORDER	900 MHZ RADIOS - HOLDING WORKORDER	Fees + Payment - FP0	107010	1
CD252-02	CL&P 900 MHZ RADIO PROJCT-NEW LONDO	CL&P 900 MHZ RADIO PROJECT - NEW LONDON 469 WILLIAMS STREET, NEW LONDON CT 06320 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
CD252-03	CL&P 900 MHZ RADIO PROJCT-GREENWICH	CL&P 900 MHZ RADIO PROJECT - GREENWICH 330 RAILROAD AVENE, GREENWICH CT 06830 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
CD252-04	900 MHZ RADIOS - 3333 BEON EQUIPMEN	900 MHZ RADIOS - 3333 BEON EQUIPMENT	Fees + Payment - FP0	107010	1
CD252-05	CL&P 900 MHZ RADIO PROJCT-WINDSOR B	CL&P 900 MHZ RADIO PROJECT-WINDSOR BEON EQUIP CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
CD252001	900 MHZ RADIOS - HOLDING WORKORDER	900 MHZ RADIOS - HOLDING WORKORDER	Fees + Payment - FP0	107010	1
CD252002	CL&P 900 MHZ RADIO PROJCT-NEW LONDO	CL&P 900 MHZ RADIO PROJECT - NEW LONDON 469 WILLIAMS STREET, NEW LONDON CT 06320 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
CD252003	CL&P 900 MHZ RADIO PROJCT-GREENWICH	CL&P 900 MHZ RADIO PROJECT - GREENWICH 330 RAILROAD AVENE, GREENWICH CT 06830 CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
CD252004	900 MHZ RADIOS - 3333 BEON EQUIPMEN	900 MHZ RADIOS - 3333 BEON EQUIPMENT	Fees + Payment - FP0	107010	1
CD252005	CL&P 900 MHZ RADIO PROJCT-WINDSOR B	CL&P 900 MHZ RADIO PROJECT-WINDSOR BEON EQUIP CONTACT: P.SCHUBERTH-MANAGER: G. BLANCHARD	Fees + Payment - FP0	107010	1
CD252006	CL&P 900 MHZ Norwalk	CL&P 900 MHZ RADIO PROJECT-Norwalk EQUIP CONTACT: P.SCHUBERTH	Fees + Payment - FP0	107010	1
CD252008	CL&P 900 MHZ Montville	CL&P 900 MHZ RADIO PROJECT-Montville EQUIP CONTACT: P.SCHUBERTH	Fees + Payment - FP0	107010	1
CD252009	CL&P 900 MHZ Darien	CL&P 900 MHZ RADIO PROJECT-Darien EQUIP CONTACT: P.SCHUBERTH	Fees + Payment - FP0	107010	1
CD252010	CL&P 900 MHZ Bolton	CL&P 900 MHZ RADIO PROJECT-Bolton EQUIP CONTACT: P.SCHUBERTH	Fees + Payment - FP0	107010	1
CD252011	DSCADA Cellular 3333 CGR's	900 MHZ RADIOS - This WO will be order cisco CGR 2010 routers for the 3333. These Routers will allow us to interface with the DSCADA Host with cisco 819 cellular routers	Fees + Payment - FP0	107010	1
CD252012	DSCADA 58 Addition CGRs	900 MHZ RADIOS - This WO will be order cisco CGR 2010 routers for Berlin complex. These Routers will allow us to interface with the DSCADA Host with cisco 819 cellular routers	Fees + Payment - FP0	107010	1
CD252013	DSCADA Cellular Modems	900 MHZ RADIOS - This WO will be order cisco cellular routers. These cellular routers will be used to communicate with DSCADA RTU's out in the field, and will replace existing EDACS mobiles.	Fees + Payment - FP0	107010	1
CD252014	Barnabas Rd BDA System for Cell Svc	Enhancement of wireless service at 20 Barnabas Rd, Newtown. Bi-directional antenna system (BDA). all equipment, engineering, PM and installation	Fees + Payment - FP0	107010	1
CD252015	Secured Satellite for DSCADA Commun	Secured satellite communications addition for devices needing DSCADA capabilities	Fees + Payment - FP0	107010	1
CD253006	OPEN SKY SMT TERMINALS	This WO will be used to purchase OpenSky system maintenance terminals (SMT) and the associated WAN network equipment that will be needed to connect the SMT to the OpenSky network. Ehancement and expansion of the radio system to:	Fees + Payment - FP0	107010	1
CD253007	DSCADA Radio Expansion No Stamford	Upgrade Danbury	Fees + Payment - FP0	107010	1
CD253008	Coventry Open Sky Site	A tower site is required for DSCADA coverage in the Coventry area. This work order covers the site construction, building, battery plant, generator, antenna and radio additions.	Fees + Payment - FP0	107010	1
CDNL1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
CEHM1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
CELL0011	Mobile Phone Expense	Mobile Phone Expense Connecticut Electric Vehicle new rates and Connecticut Netting Tariff Solar Energy Charge	Fees + Payment - FP0	588131	1
CEVN11C1	Connecticut Electric Vehicle new ra		Fees + Payment - FP0	107010	1
CFIX0011	CFI credits -OH line xfmrs	CFIX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	583280	1
CG14PR11	CL&P 2014 Printer Equipment		Fees + Payment - FP0	107010	1
CGENCOBL	CL&P EE Expense	CGENCOBLCNGCI	Fees + Payment - FP0	143L20	1
CGHEINEL	CL&P EE Expense	CGHEINELCNGLI	Fees + Payment - FP0	143L20	1
CGHOENSU	CL&P EE Expense	CGHOENSUCNGRES	Fees + Payment - FP0	143L20	1
CGSMBUSI	CL&P EE Expense	CGSMBUSICNGCI	Fees + Payment - FP0	143L20	1
CIMCHR11	Commercial Industrial Managed Elec	Commercial Industrial Managed Elec Vehicles-Lempa	Fees + Payment - FP0	908EV0	1
CLAD0011	Clerical & Administrative	Clerical & Administrative Connecticut-Electric Residential Low Income Discount Rate program	Fees + Payment - FP0	580000	1
CLDR11C1	CT LI Discount Rate		Fees + Payment - FP0	107010	1
CLDS0011	Clerical & Administrative Stations	CLDS0011OPSNTRELEXPENSES11	Fees + Payment - FP0	582000	1
CNCL0011	Storms Cancel- Old Activity XWOEN	CNCL0011CLPSTMCANCEL11	Fees + Payment - FP0	590000	0.5
CNCL0011	Storms Cancel- Old Activity XWOEN	CNCL0011CLPSTMCANCEL11	Fees + Payment - FP0	580000	0.5
CNRW1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
COEX0111	Communication - External-LINSP	Low Income Special Needs Programs - SBC line of business	Fees + Payment - FP0	908002	1
COMM1011	Credit and Legal Commission Costs	Credit and Legal Commission Costs-Desrosiers	Fees + Payment - FP0	904000	1
CORL0011	Community Relations	CORL0011NT011	Fees + Payment - FP0	923000	1
CORL0211	Community Relations	CORL0211NT011	Fees + Payment - FP0	426100	1
CORL0611	Community Relations	Community Relations-Mantville	Fees + Payment - FP0	426500	1
CS000093	ROCKVILLE 14W-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS000095	WESTBROOK 20S-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009G	S CHESHIRE 20H-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009L	PEPPERIDGE 28A-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009M	N SQUARE 25G - PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009N	SHEPAUG 13A - PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS000211	Manchester 3A SS Lighting Upgrades	Install and/or upgrade s/s lighting fixtures and additional 120VAC outlets at various CL&P Substations. Fixtures will be ordered & stocked at BCS and s/b charges to the appropriate wo # when picked up from the warehouse	Fees + Payment - FP0	107010	0.91763757
CS000211	Manchester 3A SS Lighting Upgrades	Install and/or upgrade s/s lighting fixtures and additional 120VAC outlets at various CL&P Substations. Fixtures will be ordered & stocked at BCS and s/b charges to the appropriate wo # when picked up from the warehouse	Fees + Payment - FP0	108030	0.08236243
CS000214	E Meriden 21P S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.07214534
CS000214	E Meriden 21P S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.92785466
CS000215	Chippen Hill 15U S/S Lighting Upgds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.93926896
CS000215	Chippen Hill 15U S/S Lighting Upgds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.06073104
CS000216	Green Hill 30R S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.93655111
CS000216	Green Hill 30R S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.06344889
CS000218	NW Hartford 2N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.03999859
CS000218	NW Hartford 2N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.96000141
CS000219	Bristol 11K S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.04939482
CS000219	Bristol 11K S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.95060518
CS00021A	Canton 5R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.9271478
CS00021A	Canton 5R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.0728522
CS00021B	Rocky Hill 3R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.95851821
CS00021B	Rocky Hill 3R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.04148179
CS00021C	Southington 4C S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	1
CS00021D	S Meadow 1A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.93904436
CS00021D	S Meadow 1A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.06095564
CS00021E	SW Hartford 47N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.96682726
CS00021E	SW Hartford 47N S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.03317274
CS00021F	E Hartford S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.06589381
CS00021F	E Hartford S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.93410619
CS00021G	Riverside 2R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.95233776
CS00021G	Riverside 2R S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.04766224
CS00021H	Bloomfield 3B S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.06612081
CS00021H	Bloomfield 3B S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.93387919
CS00021K	Williams St 9L S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	0.94947674
CS00021K	Williams St 9L S/S Lighting Upgrds	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	108030	0.05052326
CS000581	Install Feeder Position (Fusion Sol	Tunnel 12S - Install a new 23kV feeder (12S6) which will serve as an express feed to the new Fusion 20 MW Photovoltaic Distributed Generation. The new feeder will require the addition of one 23kV Tie breaker, three group-operated disconnect switches, PTs and one feeder recloser.	Fees + Payment - FP0	107010	1
CS000691	Maple 24-Remove Substation	Maple 24 - Remove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformers (24-1X and 24-2X). Both transformers will be evaluated for possible use as system spare, otherwise they should both be scrapped. The substation site should be cleared and turned over to Real Estate for sale.	Fees + Payment - FP0	108030	1
CS000841	Replace 3X Transformer	Manchester 3A - Replace the 3A-3X transformer. The existing 115kV Wye to 22kV Delta 45 MVA transformer will be replaced with a new 115kV Delta to 23kV Wye 60 MVA transformer. The existing 3A-3X power transformer as well as the associated 3A-3Y grounding transformer will be removed and scrapped.	Fees + Payment - FP0	107010	1
CS001081	Moosup 19Y-Remove Substation	Moosup 19Y - Remove the substation. All of the equipment will need to be removed, including the foundations and the 19Y-1X transformer will be scrapped. The fence wnd trap rock will remain and the site will be kept because a pole line crosses the small site.	Fees + Payment - FP0	108030	1
CS001421	Battery Upgrades	South Windsor 14L - UPgrade the existing battery set to include capacity for the additional Cip v5 equipment.	Fees + Payment - FP0	107010	1
CS001524	Recloser Automation	East Bantam 19U - Install new station FORM 6 Reclosers on Eversource CT feeders to address Recloser Automation. This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Fees + Payment - FP0	107010	1
CS001526	Recloser Automation	Cornwall 37J - Install new station FORM 6 Reclosers on Eversource CT feeders to address Recloser Automation. This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices. Furnish necessary engineering and design to create a 23kV source at Mansfield 12J substation to replace the existing 27.6kV transformer and associated feeders. Work includes the following installation: •One 69-115/23kV 62.5MVA (12J-4X) transformer •One new lineup of 23kV Double Bus Metaclad Switchgear •Three 115kV circuit switchers •One 115kV Motor Operated Disconnect Switch •Replacement of existing electromechanical relays for the 12J-1X, 12J-2X transformers with new microprocessor based SEL relays •Installation of 1 12J-3S, 12J-4S, 12J-3H, 12J-4H transformers •Installation of six 115kV cable potheads [(2) cable pothead structures] and arresters •Approximately 1500 ft. total 115kV XLPE cable 500 ft. per phase •Install new ground grid to cover the expended fenced area •25kV power cables between switchgear and riser poles (located outside of the substation fence)t •Required conduits and foundations for new equipment	Fees + Payment - FP0	107010	1
CS001661	Mansfield 12J Install 12J-4X transf		Fees + Payment - FP0	107010	1
CS001751	Install New Feeder (DG)	Tracy 14M - Establish a new feeder position 14M13 for a DG project associated with the RES Americas' 20MW PV DG project. The new 14M13 overhead feeder position will be between 14M-14T-6 and 14M-15T-6 bus switches. A new vacuum 23kV circuit breaker 14M13-2 will be installed using steel spans on the existing foundation, a new group operated disconnec twitch14M13-5, a new set of PTs and arresters will also be installed.	Fees + Payment - FP0	107010	1
CS001951	South MeaSpare Transformer Assembly	Spare Transformer Assembly - Purchase, assemble, fill and test a system spare transformer for storage at the South Meadow Storage Facility in Hartford, CT. The new system spare will be 60 MVA, 115-23kV, 14.2% impedance. Catalog ID 465287. This new spare will take the place of the existing spare (Catalog 443766) which will be moved from the SOuth Meadow Storage Facility to Tracy 14M substation in September.	Fees + Payment - FP0	107010	1
CS002816	DC Battery Voltage Monitoring	Bloomfield 3B - Implement station DC Battery Voltage Monitoring as a backup system to the AT10 charger internal alarm system.	Fees + Payment - FP0	107010	1
CS005951	P1Vision Transformer Monitor Repl	This project will support Eversource's Distribution Planning Engineers and by the substation technical engineering group to monitor asset health real-time by visualizing data collected using online equipment monitors. An external vendor will be funded to create three displays in P1 Vision, an existing visualization tool on the Eversource network. A new P1 Asset Framework database will be developed. The structure of the dashboard includes an Overview page and nine sub-pages. The objective of the Overview page is to provide users a quick look at the health of each transformer and to highlight its color coding the potential issues to be investigated further.	Fees + Payment - FP0	107010	1
CSBD11C1	CTE Supplier Billing DCKT	CTE Supplier Billing DCKT	Fees + Payment - FP0	107010	1
CSKD0011	Common Stock Dividend	Common Stock DividendNT011	Fees + Payment - FP0	238010	1
CSTC0011	Customer Care	Customer Care EPO Credit	Fees + Payment - FP0	908004	1
CSTR0011	Clean / stock truck	Clean / stock truck	Fees + Payment - FP0	588132	1
CT13D001	NEW MILFORD OC-3 MICROWAVE EXPANSIO	ADD AN ADDITIONA OC-3 MICROWAVE HOP BETWEEN SOUTH MOUNTAIN TO NEW MILFORD AND NEW MILFORD TO NEWTOWN. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Fees + Payment - FP0	107010	1
CT13D002	SOUTH MOUNTAIN OC-3 MICROWAVE EXPAN	ADD AN ADDITIONA OC-3 MICROWAVE HOP BETWEEN TALCOTT MOUNTAIN TO SOUTH MOUNTAI TO NEW MILFORD RADIO SITES. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Fees + Payment - FP0	107010	1
CT13D003	BERLIN MULTIPLEXER FOR OC-2 MICRO.	ADDTION DMXTEND MULTIPLEXER IN BERLIN TO SUPPORT THE TALCOTT-SOUTH MOUNTAIN- NEW MILFORD-NEWTOWN OC-3 MICROWAVE EXPANSION REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Fees + Payment - FP0	107010	1
CT13D004	TALCOTT MOUNTAIN OC-3 MICROWAVE EXP	ADD AN ADDITIONAL OC-3 MICROWAVE HOP BETWEEND TALCOTT MOUNTAIN AND SOUTH MOUNTAIN RADIO SITES. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Fees + Payment - FP0	107010	1
CT13D005	NEWTOWN OC-3 MICROWAVE EXPANSION	ADD AN ADDITIONAL OC-3 MICROWAVE HOP BETWEEND NEW MILFORD AND NEWTOWN RADIO SITES. REQUESTER: M. CARBARY_____MGR. G. BLANCHARD	Fees + Payment - FP0	107010	1
CT13D006	HARTFORD AWC LOWBAND REPEATER SYSTE	REPLACE BASE STATIONS FOR THE HARTFORD TRUCK RADION SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D007	MANCHESTER 3A LOWBAND REPEATER SYST	REPLACE BASE STATIONS FOR THE MAN. 3A TRUCK RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D008	ROCKY HILL 3R LOWBAND REPEATER SYST	REPLACE BASE STATIONS FOR THE ROCKY HILL 3R RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D009	TALCOTT MT TS LOWBAND REPEATER SYST	REPLACE BASE STATIONS FOR THE TALCOLT MT RS RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D010	MIDDLETOWN AWC LOWBAND REPEATER SYS	REPLACE BASE STATIONS FOR THE MIDDLETOWN AWC RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D012	GREENWICH AWC 10 M ETHERNET	BRING EXPANDED CONNECTIVITY TO THE GREENWICH AWC. THIS WORK ORDER WILL COVER ALL ASSOCIATED EQUIP, CONTRACTOR & LABOR. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D013	EAST HAMPTON LINE SHOP TK3180 PORTA	PORTABLE RADIOS FOR PEOPLE WORKING AT THE EAST HAMPTON LINE SHOP TO COMMUNICATE ON THE LOCAL 450 MHZ FREQUENCY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT13D015	UNIION REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR UNION TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Fees + Payment - FP0	107010	1
CT13D016	NEW MILFORD REPLACEMENT TOWER LIGHT	REPLACEMENT TOWER LIGHTS FOR NEW MILFORD TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Fees + Payment - FP0	107010	1
CT13D017	GOOSE HILL REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR GOOSE HILL TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Fees + Payment - FP0	107010	1
CT13D018	MANCHESTER REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR MANCHESTER TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Fees + Payment - FP0	107010	1
CT13D019	TALCOTT MT REPLACEMENT TOWER LIGHTS	REPLACEMENT TOWER LIGHTS FOR TALCOTT MTN TOWER . REQUESTER: M. CARBARY PROJECT: IT1DWANA	Fees + Payment - FP0	107010	1
CT14D001	MADISON AWC - MADISON LOWBAND REPEA	REPLACE BASE STATIONS FOR THE MADISON TRUCK RADIO SYSTEM. THIS WILL REPLACE AGING BASE STATIONS AS WELL AS INCREASE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT14D003	GOOSE HILL RADIO SITE-MADISON LOWBA	REPLACE BASE STATIONS FOR THE MADISON TRUCK TO TRUCK RADIO SYSTEM. THIS WILL REPLACE AGAING BASE STATIONS AS WELL AS INCREASE THE FUNCTIONALITY. PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT14D008	ASENTRIA ALARM REMOTE 4 GOOSE HILL	THE LARSE ALARM RTU IS OBSOLETE AND NEEDS TO BE REPLACED PROJECT IT1DWANA REQUESTER:TOM MULINSKI/WRONA MGR: AHRENS	Fees + Payment - FP0	107010	1
CT14D009	ASENTRIA ALARM REMOTE FOR STAMFORD	THE LARSE ALARM RTU IS OBSOLETE AND NEEDS TO BE REPLACED_@ 626 GLENBROOK ROAD, STAMFORD PROJECT IT1DWANA REQUESTER:TOM MULINSKI/WRONA MGR: AHRENS	Fees + Payment - FP0	107010	1
CT14D010	ASENTRIA ALARM REMOTE FOR BERLIN PE	TELECOM ROOM, THE LARSE ALARM RTU IS OBSOLETE AND NEEDS TO BE REPLACED @ 107 SELDEN ST PENTHOUSE LOCATION PROJECT IT1DWANA	Fees + Payment - FP0	107010	1
CT14D

work_order_number	description	long_description	cost_element_group	ferc_account	percent
DSN32014	MOBILE BATT TRLR #16902 - BUILD BAT	BUILD A NEW MOBILE BATTERY TRAILER #16901 _____JJD	Fees + Payment - FP0	107010	1
DSN32049	WINSTED 22F - REMOVE FOUNDATION	REMOVE ALL UNUSED FOUNDATIONS SIX INCHES BELOW GRADE _____EG	Fees + Payment - FP0	108030	1
DSN32053	VAN DYKE 12 - REPLACE FAILING CUTOU	REPLACEMENT OF THE FAILING SMD-20 CUTOUTS ON THE 12-3S1-1 AND 12-4S1-1 _____CMK	Fees + Payment - FP0	107010	0.8
DSN32053	VAN DYKE 12 - REPLACE FAILING CUTOU	REPLACEMENT OF THE FAILING SMD-20 CUTOUTS ON THE 12-3S1-1 AND 12-4S1-1 _____CMK	Fees + Payment - FP0	108030	0.2
DSN42001	MOBILE BATTERY TRAILER 1146364-BUIL	BUILD A NEW MOBILE BATTER TRAILER #1146364 _____JJD	Fees + Payment - FP0	107010	1
DSN42003	SOUTH COVENTRY 17Y-REMOVE FENCE & F	REMOVE THE FENCE, FOUNDATIONS & TRAP-ROCK, THE AREA WILL BE LOAMED AND SEEDED TO RETURN IT TO ITS ORIGINAL STATE. THE EQUIPMENT HAS BEEN REMOVED AND THE SITE WILL BE SOLD	Fees + Payment - FP0	108030	1
DSN42020	SOUTH NAUGATUCK 21L-RPLC FAILING AN	REPLACE THE FAILING 21L-1X ANNUNCIATOR _____CMK	Fees + Payment - FP0	107010	0.8
DSN42020	SOUTH NAUGATUCK 21L-RPLC FAILING AN	REPLACE THE FAILING 21L-1X ANNUNCIATOR _____CMK	Fees + Payment - FP0	108030	0.2
DSN42025	TORRRINGTON TERMINAL 8A-RPLC LIGHTN	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Fees + Payment - FP0	107010	0.8
DSN42025	TORRRINGTON TERMINAL 8A-RPLC LIGHTN	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Fees + Payment - FP0	108030	0.2
DSN42027	MANCHESTER 3A - REPLACE LIGHTING FI	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Fees + Payment - FP0	107010	0.8
DSN42027	MANCHESTER 3A - REPLACE LIGHTING FI	REPLACEMENT OF THE INADEQUATE LIGHTING FIXTURES _____EZ	Fees + Payment - FP0	108030	0.2
DSN42041	(50): Install equipment for network	Install equipment for network communications pilot.	Fees + Payment - FP0	107010	1
DSN42046	Replace Deteriorating Fence	Replacement of the deteriorated fence (appr 100 ft) and gate	Fees + Payment - FP0	107010	0.80002493
DSN42046	Replace Deteriorating Fence	Replacement of the deteriorated fence (appr 100 ft) and gate	Fees + Payment - FP0	108030	0.19997507
DSN52002	Beacon Falls 11N - Replace ATS swit	Beacon Falls 11N - Replace the failing auto-throwover switch.	Fees + Payment - FP0	107010	1
DSN52038	Noera 13H - Replace the phone circu	Noera 13H - Upgrade the DSCADA equipment to transition the DSCADA system over to the fiber SONET ring.	Fees + Payment - FP0	107010	1
DSN52039	(50): Install an air conditioning s	Carmel Hill 11S - Install an air conditioning unit.	Fees + Payment - FP0	107010	1
DSN62001	Chippen Hill 15U LTC control Relay	Chippen Hill 15U - Replace the failing 15U-2X Load Tap Changer control relay.	Fees + Payment - FP0	107010	1
DSN72014	Arrester replacement on the 11R-1X	Cos Cob 11R - Replace the failing 11R-1X high and low side arresters	Fees + Payment - FP0	107010	1
DSQ32018	MYSTIC 13K - REPLACE FAILED A/C UNI	REPLACEMENT OF THE FAILED A/C UNIT IN THE CONTROL HOUSE _____EG	Fees + Payment - FP0	107010	0.8
DSQ32018	MYSTIC 13K - REPLACE FAILED A/C UNI	REPLACEMENT OF THE FAILED A/C UNIT IN THE CONTROL HOUSE _____EG	Fees + Payment - FP0	108030	0.2
DSQ42012	EAST BANTAM 19U-RPLC FAILED SWGR W/	INSTALL A NEW POLE TOP RECLOSER AND CONTROL TO REPLACE/BYPASS THE 19U1 SWITCHGEAR FEEDER POSITION_- ONLY INSTALLING THE RECLOSER WORK ORDER_____EZ	Fees + Payment - FP0	107010	0.8
DSQ42012	EAST BANTAM 19U-RPLC FAILED SWGR W/	INSTALL A NEW POLE TOP RECLOSER AND CONTROL TO REPLACE/BYPASS THE 19U1 SWITCHGEAR FEEDER POSITION_- ONLY INSTALLING THE RECLOSER WORK ORDER_____EZ	Fees + Payment - FP0	108030	0.2
DSQ62013	(50): Flax Hill 24A-3X low side Arr	Flax Hill 24A - REplace the failed 24A-3X low side arresters.	Fees + Payment - FP0	107010	1
DSQ62024	Replace Failed Relay	Norwalk 9S - Replace the failed 9S-45 SEL-351S relay.	Fees + Payment - FP0	107010	1
DSQ62025	(50): Battery Charger DSQ62025	Carmel Hill 11S - Replace the failed battery charger.	Fees + Payment - FP0	107010	1
DSQ62043	(40): Refinish the 4.8 kV switchgea	Refinish the 4.8 kV switchgear enclosure	Fees + Payment - FP0	107010	1
DSYM0011	Dispatch - System	DSYM0011OPSNTRELEXPENSES11	Fees + Payment - FP0	581440	1
DV190E11	CA AWO CLP-1.90S STOCK	CA AWO CLP-1.90S STOCK	Fees + Payment - FP0	437010	1
DV206E11	CA AWO CLP$2.06S STOCK	CA AWO CLP$2.06S STOCK	Fees + Payment - FP0	437050	1
DV209E11	CA AWO CLP$2.09S STOCK	CA AWO CLP$2.09S STOCK	Fees + Payment - FP0	437060	1
DV390E11	CA AWO CLP3.90%S STOCK	CA AWO CLP3.90%S STOCK	Fees + Payment - FP0	437410	1
DV450E11	CA AWO CLP4.50%S STOCK	CA AWO CLP4.50%S STOCK 1951	Fees + Payment - FP0	437420	1
DV528E11	CA AWO CLP5.28%S STOCK	CA AWO CLP5.28%S STOCK	Fees + Payment - FP0	437450	1
DV656E11	CA AWO CLP6.56%S STOCK	CA AWO CLP6.56%S STOCK	Fees + Payment - FP0	437460	1
EEC23001	Eversource Energy Ctr May 2023	This AWO is being set up to pay the May 2023 Payment for the Eversource Energy center agreement with UCONN.	Fees + Payment - FP0	107010	1
ELSP0211	Electric Supply	Electric Supply	Fees + Payment - FP0	2421H0	1
EMPP0011	Emergency Preparedness	EMPP0011OPSNTRELEXPENSES11	Fees + Payment - FP0	580000	1
ENFLDAW1	SITE #58 ENFIELD AREA WORK CENTER	REMEDIATION SITE #58 ENFIELD AREA WORK CENTER	Fees + Payment - FP0	228450	1
EPLD0011	Engineering/Planning/Design	EPLD0011OPSNTRELEXPENSES11	Fees + Payment - FP0	580000	1
ERRU0011	Envir Resp/Remediation - Undergrnd	ERRU0011OPSNTRELEXPENSES11	Fees + Payment - FP0	594240	1
ERRX0011	Envir Resp/Remediation - Overhead	ERRX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	593150	1
ESSB0011	11 SS Clearing Blanket CT	ESSB0011ALLOCCLEARING11	Fees + Payment - FP0	107ES0	1
ESSL0011	11 OH Clearing Blanket CT	ESSL0011ALLOCCLEARING11	Fees + Payment - FP0	107ES0	1
ES_001CS	CHESHIRE AWC ES 140 FT SST	CHESHIRE AWC LOC ES-001 VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
ETRE0011	Tree Trimming	ETRE0011NT011	Fees + Payment - FP0	593100	1
EVTC0011	Event Sponsorship - Company Funded	EVTC0011NT011	Fees + Payment - FP0	923000	1
EXCVT101	2001 CL&P EXCAVATING CONTRACTOR ARE	WORK ORDER TO COLLECT FOR DISTRIBUTION, CHARGES FROM EXCAVATION CONTRACTS FOR THE 9 CL&P DESIGNATED AREAS - MATERIAL REQUEST # 86884800 AND 15984800 BY D SODERSTROM	Fees + Payment - FP0	107010	0.8001
EXCVT101	2001 CL&P EXCAVATING CONTRACTOR ARE	WORK ORDER TO COLLECT FOR DISTRIBUTION, CHARGES FROM EXCAVATION CONTRACTS FOR THE 9 CL&P DESIGNATED AREAS - MATERIAL REQUEST # 86884800 AND 15984800 BY D SODERSTROM	Fees + Payment - FP0	584000	0.1001
EXCVT101	2001 CL&P EXCAVATING CONTRACTOR ARE	WORK ORDER TO COLLECT FOR DISTRIBUTION, CHARGES FROM EXCAVATION CONTRACTS FOR THE 9 CL&P DESIGNATED AREAS - MATERIAL REQUEST # 86884800 AND 15984800 BY D SODERSTROM	Fees + Payment - FP0	593000	0.0998
F1411025	CL&P Backup SOC	Establishment of CL&P Backup SOC in Windsor	Fees + Payment - FP0	107010	1
F1511011	Newtown Glygol System	Newtown Glygol System Replacement	Fees + Payment - FP0	107010	1
F1511070	East Hampton Gate Door Closer	Install Hydraulic Door Closer on Gate Door in East Hampton	Fees + Payment - FP0	107010	1
F1511090	Hartford Gate Intercom	Hartford Gate Intercom	Fees + Payment - FP0	107010	1
F1611010	New London Gate Intercom	New London Gate Intercom Replacement	Fees + Payment - FP0	107010	1
F1611014	Cheshire Security Cameras (4)	Cheshire Security Cameras (4)	Fees + Payment - FP0	107010	1
F1711013	Myrock Substation Office Fitout	Myrock Substation Office Fitout - Structures	Fees + Payment - FP0	107010	0.95237558
F1711013	Myrock Substation Office Fitout	Myrock Substation Office Fitout - Structures	Fees + Payment - FP0	108030	0.04762442
FALU0011	Fault Locating (Underground)	FALU0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584020	1
FALX0011	Fault Locating (DB/Overhead)	FALX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584020	1
FC161102	Bunker Hill Tower Radio Equipment	Bunker Hill Tower Radio Equipment - Freight Street Consolidation	Fees + Payment - FP0	107010	1
FC161103	Waterbury Freight St. Equipment	Waterbury Freight Street Non-Site Specific Equipment	Fees + Payment - FP0	107010	1
FC161104	Higganum Tower Radio Equipment	Higganum Tower Radio Equipment - Freight Street Consolidation	Fees + Payment - FP0	107010	1
FC161107	Prospect Tower Radio Equipment	Prospect Tower Radio Equipment - Freight Street Consolidation	Fees + Payment - FP0	107010	1
FC161109	Southbury Tower Radio Equipment	Southbury Tower Radio Equipment - Freight Street Consolidation	Fees + Payment - FP0	107010	1
FC161110	Cheshire Tower Radio Equipment	Cheshire Tower Radio Equipment	Fees + Payment - FP0	107010	1
FRMS0011	Safety/Prot Clothing/Small Tools	Safety/Prot Clothing/Small Tools- Meter Service	Fees + Payment - FP0	586152	1
FRPC0011	Small Tools Fire Reta/Prot Cloth	FRPC0011NT011	Fees + Payment - FP0	593000	1
FRPC0111	Fire Retardant/Protective Clothing	Fire Retardant/Protective Clothing & Safety Supplies	Fees + Payment - FP0	588250	1
GEIA0011	Generation Interc Agreements	GEIA0011OPSNTRELEXPENSES11	Fees + Payment - FP0	580000	1
GENE0011	Generators	GENE0011OPSNTRELEXPENSES11	Fees + Payment - FP0	588260	1
GOLDC011	Gold Coast Anniversary Payment	Gold Coast Anniversary Payment	Fees + Payment - FP0	242GC0	1
GOOSEHLL	GOOSE HILL MICROWAVE	EAST HAMPTON TOWER REPLACEMENT - MICROWAVE BETWEEN E HAMPTON TOWER AND GOOSE HILL	Fees + Payment - FP0	107010	1
GSUP0011	General Supplies MDEC	General Supplies MDEC	Fees + Payment - FP0	588137	1
GX160002	Mini SF6 Processing Module	Portable mini SF6 processing module includes 16' service hose with Dilo Dn8 couplers requested by John Carroll	Fees + Payment - FP0	107010	1
GX160016	Fluke Digital Multimeter 87V/E2	Fluke Digital Multimeter 87V/E2	Fees + Payment - FP0	107010	1
GX160023	HEPA Vac	HEPA Vac	Fees + Payment - FP0	107010	1
GX160024	Hydraulic Hand Pump Kit	Hydraulic Hand Pump Kit part # 0709426	Fees + Payment - FP0	107010	1
GX160025	Snow Removal Equipment	Snow removal equipment	Fees + Payment - FP0	107010	1
GX160026	Projector and Accessories	Snow removal equipment	Fees + Payment - FP0	107010	1
GX160027	Dynatel Cable Locator	Dynatel Cable Locator	Fees + Payment - FP0	107010	1
GX160030	Fiber Termination Kit & Blades	Fiber Termination Kit & Blades	Fees + Payment - FP0	107010	1
GX170001	Nomenclature Printers Durlabel	Duralbel Nomenclature Printers (2)	Fees + Payment - FP0	107010	1
GX170002	Work Zone Protection Sign Kit FE	Work Zone Protection Sign Kit 10 Stock Code #466238	Fees + Payment - FP0	107010	1
GX170003	Greenlee Conduit Bender and Acc	Greenlee Conduit Bender stock code 184031 and Accessories stock code 184032 2 Units	Fees + Payment - FP0	107010	1
GX170007	DTR 8510 Ratiometer	Chauvin Arnoux High Performance Ratiometer model DTR 8510 for Ct Station Ops East - two units	Fees + Payment - FP0	107010	1
GX210019	PoleForeman V5.7 - SagLine V3.6 Sof	PoleForeman V5.7- Engineering Analysis Software Site License - CL&P only $136,659 SagLine V3.6 - Engineering Analysis Software Site License - CL&P only $43,155 Requested by Wayne Gagnon	Fees + Payment - FP0	107010	1
GX210027	Laptop Vehicle Mounts	Purchase of laptop vehicle mounts; total $125845. 81 units. Supplier Gamber Johnson	Fees + Payment - FP0	107010	1
GXC14W68	Purchase Epson EX7230 Projector	PURCHASE Epson EX7230 Projector	Fees + Payment - FP0	107010	1
GXC16C22	2 x 80" Monitors w/install	to purchase 2 x 80" monitors and move 50" monitor. Service and Installation TOTAL $16,868.	Fees + Payment - FP0	107010	1
GXC16C52	Hot Line Cutters (4) Begley 2AD	Hot Line Cutters (4) for 2AD OH Chesire s/c188854 @ $1421.13ea TOTAL: $5685	Fees + Payment - FP0	107010	1
GXC16C61	Cutter Cable (2) 2NR Engel	2NR - CUTTER CABLE- 2 - 0445410 $ 2589.23ea TOTAL: $5178.46	Fees + Payment - FP0	107010	1
GXC16C63	Pump Hydraulic (2) 2NR Engel	2NR - PUMP HYDRUICL-2-0448372 $ 2697.00 TOTAL: $5395	Fees + Payment - FP0	107010	1
GXC16C64	Potential Tester (2) 2NR Engel	2NR - POTENTIAL TESTER -2 -04433l4 $ 586.93 TOTAL: $1175	Fees + Payment - FP0	107010	1
GXC16W02	42" Samsung Television - $3,362.6	2 replacement cutter heads stock code 458692 cost is $553.00 each; 1106 - Pagliaro	Fees + Payment - FP0	107010	1
GXC16W45	HILTI Impact Drill 549.47 each = 10	HILTI Impact Drill 549.47 each = 1098.54	Fees + Payment - FP0	107010	1
GXC17C10	Pin Pointer w/Battery (1) 2NP Stev	2NP - (1) Pin pointer / SC 190521 / $ 1,717.00 / (1) Battery for pin pointer / SC 190522 / $266.30 TOTAL: $1987 Enos Stevens	Fees + Payment - FP0	107010	1
GXC17C11	Chainsaw w/16" Bar 2BB Blair	2BB - 1 x 3.06 CI Chainsaw w/16" Bar, s/c 465252, TOTAL: $625.00	Fees + Payment - FP0	107010	1
GXC17C12	Public Safety Kit w/Defrib (2) 2EB	2EB - (2) - S/C 460802 DEVICE, PUBLIC SAFETY KIT W/ RX COPY AND PLUSTRAC 5, ZOLL AEDPLUS, DEFRIBULATOR - $1848 each TOTAL: $3696 MANLEY	Fees + Payment - FP0	107010	1
GXC17C13	Crimper, Die, 6 ton (1) 2BB LaHaie	2BB - Crimper, Die, 6 ton. S/C 0455630 TOTAL: $1785 LaHaie	Fees + Payment - FP0	107010	1
GXC17C15	Gas Detector Docking Stat - Stevens	2NP - (One) Gas Detector Calibration + Bump Docking station SC 0439496 @ $1,982 Enos Stevens	Fees + Payment - FP0	107010	1
GXC17C27	EZ Squeeze (3) HB Mobility Belt (3)	2AD - 490DRMS EZ-Squeeze w/ Inner Rope & Snap Hooks (3) @516.16ea / 20182MP3-25BH Heritage Buck Mobilty Belt, 25 DEE, w/ Long Gut Strap, 3 Extra Holes in the Gut Strap. (3) @ 612.50ea TOTAL: $3,400	Fees + Payment - FP0	107010	1
GXC17C28	AED (3) 2EK	2EK - AED S/C 460802 (3) $1,849EA Total: 5547	Fees + Payment - FP0	107010	1
GXC17C29	Cutter Heads (3) 2EK	2EK - Cutter Heads (Candlestick) (3) $500ea TOTAL: 1500 S/C 465047 2NR - ReachDeskSuper-03 Printer Elite for supervisor vehicle. $500 (BARET) TOTAL $2,000	Fees + Payment - FP0	107010	1
GXC17C30	Reach Desk Veh (4) 2NR Baret		Fees + Payment - FP0	107010	1
GXC17C31	UG Harness (1) HEEL 2NR	2NR - UG Harnesses (1) s/c 462036 @$735ea FEEL	Fees + Payment - FP0	107010	1
GXC17C32	Filler Valve Assy (6) 2NR Leonard	2NR - Filler Valve Assy Guage (6) s/c 0445316 804.65ea TOTAL: $4850 Leonard	Fees + Payment - FP0	107010	1
GXC17C33	Hilti Rotary Drill (1) 2NR Leonard	2NR - Hilti Rotary Drill (1) s/c 0441221 TOTAL: $889 Leonard	Fees + Payment - FP0	107010	1
GXC17C34	Buck Fit Harness/EZ Squeeze Kit (1)	2AD - Buck Fit Harness M (1) @ $523.18 / EZ Squeeze Kit @ $871.12 TOTAL: $1400	Fees + Payment - FP0	107010	1
GXCOS70A	SOC MONITOR	WORK ORDER FOR 2017 SOC MONITOR	Fees + Payment - FP0	107010	1
GXCOS70B	DISTRIBUTION SIMULATION/TRAINING RM	Costs to cover the remodel work needed to convert the CONVEX Off-shift Operator Room into a Distribution Simulator Training Classroom. Estimated costs: $25k (requestor: Bill Newport) Red Thread (furniture repair, reconfiguration and new): $4,000 A/Z: HVAC, electrical work, data wiring, window treatments, etc.: $20,000	Fees + Payment - FP0	107010	1
GXENG16A	PLC TT TRAINING GRIDEDGE	TRAINING SETUP EQUIPMENT AND LABOR FOR PLC TT TRAINING. GRIDEDGE IS THE VENDOR W QUOTE OF $23,475.	Fees + Payment - FP0	107010	1
GXENG16B	PROJECTOR FOR SYSTEM RESILIENCY	PURCHASE A PROJECTOR FOR THE SYSTEM RESILIENCY GROUP	Fees + Payment - FP0	107010	1
HAND0011	Material Handling	HAND0011NT011	Fees + Payment - FP0	163020	1
HQDC0111	H/Q Phase 2-DC	H/Q Phase 2-DC	Fees + Payment - FP0	565520	1
HQNET111	H/Q Phase 1-DC-NEET	H/Q Phase 1-DC-NEET	Fees + Payment - FP0	565580	1
HQVET111	H/Q Phase 1-DC-VET	H/Q Phase 1-DC-VET	Fees + Payment - FP0	565590	1
HUTP0011	Highway Use Tax Payment	Highway Use Tax Payment	Fees + Payment - FP0	408140	1
ICBAP011	ICB Work Order	ICB Work Order-McDonald	Fees + Payment - FP0	23401X	1
INCW0011	Inclement Weather	INCW0011OPSNTRELEXPENSES11	Fees + Payment - FP0	588111	1
INSPC2AD	2020 FAULT INDICATOR CHESHIRE 2AD	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Fees + Payment - FP0	107010	1
INTOHE11	CA AWO INTEREST OTHER	CA AWO INTEREST OTHER	Fees + Payment - FP0	419040	1
IRMT0011	Install & Remove Meters	IRMT0011OPSNTRELEXPENSES11	Fees + Payment - FP0	586000	1
ISOV0011	Inspect- Overhead	ISOV0011	Fees + Payment - FP0	583000	1
ISPL0011	Inspect - Poles	ISPL0011OPSNTRELEXPENSES11	Fees + Payment - FP0	583060	1
ISSB0011	Inspect Bulk Stations	Inspect Bulk Stations	Fees + Payment - FP0	582240	1
ISST0011	Inspect Distribution Stations	Inspect Distribution Stations	Fees + Payment - FP0	582240	1
ISSV0011	Inspect - Stray Voltage	ISSV0011OPSNTRELEXPENSES11	Fees + Payment - FP0	587000	1
ISTA0011	Dist Sta Misc PM	ISTA0011OPSNTRELEXPENSES11	Fees + Payment - FP0	592030	1
ISTE0011	Inspect/Test Environmental	ISTE0011	Fees + Payment - FP0	580000	1
ISUN0011	Inspect - Underground	ISUN0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584000	1
IT1D1204	CL&P WIRELESS UPGRADE PROJECT	CL&P WIRELESS UPGRADE PROJECT CISCO EQUIPMENT - NWN QUOTE OP79106 CONTACT: BOB D'EON X3094 PROJECT: IT1DLANA	Fees + Payment - FP0	107010	1
IT1D1303	CL&P WIRELESS PROJECT	CL&P WIRELESS PROJECT CISCO EQUIPMENT - NWN QUOTE OP81290 CONTACT: BOB D'EON X3094 PROJECT: IT1DLANA	Fees + Payment - FP0	107010	1
ITRU0011	Install Transform Regula undergrnd	ITRU0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584080	1
IVCL0011	Invoice Clearing	IVCL0011NT011	Fees + Payment - FP0	107010	1
KICK0011	Kick Out Corrections	Waiting for kick out reclass	Fees + Payment - FP0	580000	1
LDSM0011	Locate/DigSafe/Markout	LDSM0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584200	1
LEAS0011	Lease	LEAS0011NT011	Fees + Payment - FP0	232PA0	1
LGFR0011	Federal Regulatory	LGFR0011NT011	Fees + Payment - FP0	928003	1
LGLT0011	Litigation	LGLT0011NT011	Fees + Payment - FP0	923000	1
LGSR0011	State Regulatory	LGSR0011NT011	Fees + Payment - FP0	923000	1
LNGT1DC3	LONG HILL - FREIGHT STREET WORK	LONG HILL - FREIGHT STREET WORK AS PART OF THE LONG HILL TOWER MOVE EQUIPMENT WILL BE PURCHASED FOR THE FREIGHT STREET SITE AS WELL AS LABOR TO INSTALL.	Fees + Payment - FP0	107010	1
LOBBY011	Lobby Stock Clearing	LOBBY011ALLOCCLEARING11	Fees + Payment - FP0	163010	1
LTDB0711	Long Term Debt2004 Series A	Long Term Debt2004 Series A	Fees + Payment - FP0	237CD0	1
LTDB1011	Long Term Debt2005 Series A	Long Term Debt2005 Series A	Fees + Payment - FP0	237CP0	1
LTDB1911	Long Term Debt2007 Series A	Long Term Debt2007 Series A	Fees + Payment - FP0	2371A0	1
LTDB2311	Long Term Debt2007 Series C	Long Term Debt2007 Series C	Fees + Payment - FP0	2371B0	1
LTDSF011	LTD Self Funded Pmts	LTD Self Funded Pmts	Fees + Payment - FP0	228310	1
LYMR0011	East Lyme	East Lyme	Fees + Payment - FP0	555855	1
LZREC011	LREC/ZREC Program	LZREC011LREC11	Fees + Payment - FP0	923000	1
MAPP0011	Mapping	MAPP0011OPSNTRELEXPENSES11	Fees + Payment - FP0	588100	1
MBLD0011	Maintain Buildings	MBLD0011NT011	Fees + Payment - FP0	184010	0.18
MBLD0011	Maintain Buildings	MBLD0011NT011	Fees + Payment - FP0	921006	0.6
MBLD0011	Maintain Buildings	MBLD0011NT011	Fees + Payment - FP0	163020	0.22
MBLD0111	Maintain Buildings	MBLD0111NT011	Fees + Payment - FP0	163020	0.21
MBLD0111	Maintain Buildings	MBLD0111NT011	Fees + Payment - FP0	184010	0.22
MBLD0111	Maintain Buildings	MBLD0111NT011	Fees + Payment - FP0	921996	0.57
MBLD0411	Maintain Buildings	MBLD0411NT011	Fees + Payment - FP0	163020	0.19
MBLD0411	Maintain Buildings	MBLD0411NT011	Fees + Payment - FP0	921006	0.62
MBLD0411	Maintain Buildings	MBLD0411NT011	Fees + Payment - FP0	184010	0.19
MBLD0611	Maintain Buildings	MBLD0611NT011	Fees + Payment - FP0	163020	0.06
MBLD0611	Maintain Buildings	MBLD0611NT011	Fees + Payment - FP0	921006	0.94
MBLD0711	Maintain Buildings	MBLD0711NT011	Fees + Payment - FP0	921006	1
MBLD0811	Maintain Buildings	MBLD0811NT011	Fees + Payment - FP0	921006	0.68
MBLD0811	Maintain Buildings	MBLD0811NT011	Fees + Payment - FP0	184010	0.19
MBLD0811	Maintain Buildings	MBLD0811NT011	Fees + Payment - FP0	163020	0.13
MBLD0911	Maintain Buildings	MBLD0911NT011	Fees + Payment - FP0	921006	0.64
MBLD0911	Maintain Buildings	MBLD0911NT011	Fees + Payment - FP0	163020	0.21
MBLD0911	Maintain Buildings	MBLD0911NT011	Fees + Payment - FP0	184010	0.15
MBLD1011	Maintain Buildings	MBLD1011NT011	Fees + Payment - FP0	921006	1
MBLD1111	Maintain Buildings	MBLD1111NT011	Fees + Payment - FP0	921006	0.75
MBLD1111	Maintain Buildings	MBLD1111NT011	Fees + Payment - FP0	163010	0.13
MBLD1111	Maintain Buildings	MBLD1111NT011	Fees + Payment - FP0	184010	0.12
MBLD1211	Maintain Buildings	MBLD1211NT011	Fees + Payment - FP0	184010	0.27
MBLD1211	Maintain Buildings	MBLD1211NT011	Fees + Payment - FP0	921006	0.53
MBLD1211	Maintain Buildings	MBLD1211NT011	Fees + Payment - FP0	163010	0.2
MBLD1311	Maintain Buildings	MBLD1311NT011	Fees + Payment - FP0	163020	0.19
MBLD1311	Maintain Buildings	MBLD1311NT011	Fees + Payment - FP0	184010	0.11
MBLD1311	Maintain Buildings	MBLD1311NT011	Fees + Payment - FP0	921006	0.7
MBLD1411	Maintain Buildings	MBLD1411NT011	Fees + Payment - FP0	163020	0.2
MBLD1411	Maintain Buildings	MBLD1411NT011	Fees + Payment - FP0	921006	0.57
MBLD1411	Maintain Buildings	MBLD1411NT011	Fees + Payment - FP0	184010	0.23
MBLD1511	Maintain Buildings	MBLD1511NT011	Fees + Payment - FP0	184010	1
MBLD1611	Maintain Buildings	MBLD1611NT011	Fees + Payment - FP0	921006	0.86
MBLD1611	Maintain Buildings	MBLD1611NT011	Fees + Payment - FP0	184010	0.06
MBLD1611	Maintain Buildings	MBLD1611NT011	Fees + Payment - FP0	163020	0.08
MBLD1911	Maintain Buildings	MBLD1911NT011	Fees + Payment - FP0	921000	0.615
MBLD1911	Maintain Buildings	MBLD1911NT011	Fees + Payment - FP0	184010	0.186
MBLD1911	Maintain Buildings	MBLD1911NT011	Fees + Payment - FP0	163020	0.199
MBLD3111	Maintain Buildings	MBLD3111NT011	Fees + Payment - FP0	163020	1
MBLD3211	Maintain Buildings	MBLD3211NT011	Fees + Payment - FP0	184010	1
MBLD3311	Maintain Buildings	Maintain Buildings	Fees + Payment - FP0	163020	0.31
MBLD3311	Maintain Buildings	Maintain Buildings	Fees + Payment - FP0	184010	0.52
MBLD3311	Maintain Buildings	Maintain Buildings	Fees + Payment - FP0	920018	0.17
MC22NT01	Newtown Microwave Upgrade	Newtown Microwave Upgrades MCRO22NT	Fees + Payment - FP0	107010	0.94370056
MC22NT01	Newtown Microwave Upgrade	Newtown Microwave Upgrades MCRO22NT	Fees + Payment - FP0	108030	0.05629944
MCRO2201	New Milford Microwave Upgrade	New Milford Microwave Upgrade	Fees + Payment - FP0	107010	0.9236816
MCRO2201	New Milford Microwave Upgrade	New Milford Microwave Upgrade	Fees + Payment - FP0	108030	0.0763184
METRET11	Electric Meter retirement	METRET11NT011	Fees + Payment - FP0	108030	1
MGSP0011	Management & Supervision	MGSP0011OPSNTRELEXPENSES11	Fees + Payment - FP0	923000	1
MISC0011	Miscellaneous Deduction	MISC0011EMPBENPAY11	Fees + Payment - FP0	930200	1
MMSX0011	Misc maintenance & Support	Misc maintenance & Support-Daignault	Fees + Payment - FP0	580000	1
MRDG0011	Meter Reading	MRDG0011NT011	Fees + Payment - FP0	902002	1
MSAD0011	Meter Service - Administration	MSAD0011OPSNTRELEXPENSES11	Fees + Payment - FP0	586110	1
MTCU0011	Maintenance Corrective Undergrnd	MTCU0011OPSNTRELEXPENSES11	Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
MTCX0011	Maintenance - Corrective (Overhead)	MTCX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	593040	1
MTOH1B15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN/ FAULT	Fees + Payment - FP0	583000	0.91
MTOH1B15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN/ FAULT	Fees + Payment - FP0	107010	0.09
MTOH4N15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - NEW LONDON	Fees + Payment - FP0	107010	0.09
MTOH4N15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - NEW LONDON	Fees + Payment - FP0	583000	0.91
MTSL0011	Maintenance - Street Lights	MTSL0011OPSNTRELEXPENSES11	Fees + Payment - FP0	596050	1
MTUG0011	UG Conduit Maint	MTUG0011OPSNTRELEXPENSES11	Fees + Payment - FP0	594010	1
MTWO0011	Material Write-offs	Material Write-offs	Fees + Payment - FP0	588000	1
NOPM0011	Non Operating Property Management	NOPM0011NT011	Fees + Payment - FP0	417111	1
NTKMAJ11	Inspection - Network Majors	ISDB0011OPSNTRELEXPENSES11 Inspection of Network Majors by Field Ops.	Fees + Payment - FP0	584000	1
NTPAY111	CT Res Incentives-Netting Pmt Direc	CT Res Incentives-Netting Pmt Direct-Quaresma	Fees + Payment - FP0	555000	1
NTSMT011	Non Tracked SMT Expense	Non Tracked SMT Expense	Fees + Payment - FP0	593100	1
OFFN0011	Payroll	OFFN0011EMPBENPAY11	Fees + Payment - FP0	242E20	1
OMSR1DC1	ENTERPRISE OMS REPORTING - CL&P	ENTERPRISE OMS REPORTING - CL&P	Fees + Payment - FP0	107010	1
OMSS1DC1	ENTERPRISE OMS SYSTEM - CL&P	ENTERPRISE OMS SYSTEM - CL&P	Fees + Payment - FP0	107010	1
ONST0011	Oncall / Standby	ONST0011OPSNTRELEXPENSES11	Fees + Payment - FP0	580000	1
OPMG0011	Operating Property Management	OPMG0011NT011	Fees + Payment - FP0	589002	1
OPMG0111	Operating Property Management	OPMG0111NT011	Fees + Payment - FP0	589003	1
OTMS0011	Other metering support	OTMS0011OPSNTRELEXPENSES11	Fees + Payment - FP0	586110	1
PEBAC111	CA AWO PT-EMPL BFS AC	CA AWO PT-EMPL BFS AC	Fees + Payment - FP0	926000	1
PSTK0011	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238110	1
PSTK0211	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238120	1
PSTK0411	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238130	1
PSTK0611	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238140	1
PSTK1611	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238410	1
PSTK2011	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238450	1
PSTK2411	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238430	1
PT2W0011	Temporary Work	Temporary Work	Fees + Payment - FP0	185010	1
PT3H0011	Temporary Work	Temporary Work	Fees + Payment - FP0	185010	1
PT3S0011	Temporary Work	Temporary Work	Fees + Payment - FP0	185010	1
PTBL0011	Other Tax - CLP Non-Utility Distrib	Other Tax - CLP Non-Utility Distrib	Fees + Payment - FP0	408201	1
PTCD0011	Prepaid PropTax-CLP Distribution	PTCD0011NT011	Fees + Payment - FP0	165900	1
PWCD1028	Private work for FP CD01028	Private work for FP CD01028	Fees + Payment - FP0	186010	1
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	580000	0.043
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	581000	0.025
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	902002	0.013
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	588154	0.067
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	593000	0.206
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	903004	0.03
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	586000	0.038
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	584000	0.024
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	184010	0.051
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	107100	0.446
PYAC0011	Payroll Accrual - Source Entity 11	Payroll Accrual - Source Entity 11	Fees + Payment - FP0	163020	0.031
PYAC0011	Payroll Accrual - Source Entity 11		Fees + Payment - FP0	582000	0.026
RECFC011	Fuel Cell Projects	Fuel Cell Projects-Rybka	Fees + Payment - FP0	555850	1
RECPP211	CT LREC/ZREC program	CT LREC/ZREC program	Fees + Payment - FP0	555000	1
RESENGY1	Resilient Energy Center 2015-2017	Resilient Energy Center (partnership with UCONN) 2015-2017	Fees + Payment - FP0	107010	1
RGST0311	Regulatory Assessments	Regulatory Assessments	Fees + Payment - FP0	928000	1
RIDGFLD1	RIDGEFIELD RIGHT OF WAY ENVIRONMENT	RIDGFIELD R-O-W ENVIRONMENTAL ASSESSMENT OF FORMER RAILROAD BED SOILS IMPACTED BY ARSENIC	Fees + Payment - FP0	228450	1
RISK0011	Risk Envision	Risk Envision-Ouimette	Fees + Payment - FP0	228200	1
RMFM0011	Repair/Maintain-Fiber Microwave	RMFM0011OPSNTRELEXPENSES11	Fees + Payment - FP0	556000	1
RMOU0011	Repair / Maintain Other underground	RMOU0011OPSNTRELEXPENSES11	Fees + Payment - FP0	594000	1
RMOX0011	Repair / Maintain Other overhead	RMOX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	593000	1
RMSQ0011	Dist Sta Xfmr Corrective Main	RMSQ0011OPSNTRELEXPENSES11	Fees + Payment - FP0	592010	1
RMSQ0211	SDist Sta Breaker CM	RMSQ0211OPSNTRELEXPENSES11	Fees + Payment - FP0	592040	1
RMSQ0311	Dist Sta Maint Misc Equip	RMSQ0311OPSNTRELEXPENSES11	Fees + Payment - FP0	592050	1
RMSQ0611	Dist Sta Battery Maint	RMSQ0611OPSNTRELEXPENSES11	Fees + Payment - FP0	592080	1
RNTNO011	Rental revenues Non OP	Rental revenues Non OP	Fees + Payment - FP0	418000	1
RODEO011	CT Linemen Rodeo charges	Charging for 2015 linemen rodeo Eversource - CT	Fees + Payment - FP0	588005	1
ROPIN011	Operating Property Revenue-CT	ROPIN011NT011	Fees + Payment - FP0	454200	1
RPEU0011	Repair - Emergent (Underground)	RPEU0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584000	1
RPEX0011	Repair - Emergent (Overhead)	RPEX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	593040	1
RPMH0011	Repair - Manholes	RPMH0011OPSNTRELEXPENSES11	Fees + Payment - FP0	594260	1
RRSP0011	RESPONSE& RESTORE SPECIALIST	RRSP0011-OPSNTRELEXPENSES11, WO set up for Response Specialist Ops (RSO) -Lines use only	Fees + Payment - FP0	583000	1
RUBB0011	Rubber Goods	RUBB0011OPSNTRELEXPENSES11	Fees + Payment - FP0	583270	1
SAFE0011	Safety	SAFE0011OPSNTRELEXPENSES11	Fees + Payment - FP0	588152	1
SGENOPPO	CL&P EE Expense	SGENOPPOSCGCI	Fees + Payment - FP0	143L20	1
SGSMBUSI	CL&P EE Expense	SGSMBUSISCGCI	Fees + Payment - FP0	143L20	1
SHCE11C1	SCEF - Web	Shared Clean Energy Facility (SCEF) Project - Web	Fees + Payment - FP0	107010	1
SHCE11C2	SCEF - C2	Shared Clean Energy Facility (SCEF) Project - C2	Fees + Payment - FP0	107010	1
SLPW2M15	NO PPWK ATTACHED, CANCELLING - STLT	STREET LIGHT PRIVATE WORK BLANKET WO CHESHIRE	Fees + Payment - FP0	596000	1
SM1ANWSN	SO MEADOW 1A NW PROTECTOR SENSOR	SO MEADOW 1A NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - SOUTH MEADOW 1A THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
SMOV0011	Small tools - overhead	SMOV0011OPSNTRELEXPENSES11	Fees + Payment - FP0	583275	1
SMUG0011	Small tools - underground	SMUG0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584275	1
SOCE11C1	SOC Equipment	SOC Equipment as part of the larger Ops funded project.	Fees + Payment - FP0	107010	1
SOMR0011	Somers Solar	Somers Solar	Fees + Payment - FP0	555855	1
SPCDD011	SP Contractor Delay Damages	SP Contractor Delay Damages-Morowsky	Fees + Payment - FP0	555430	1
SPOL0011	Special Olympics Support	Special Olympics Support - Labor Only	Fees + Payment - FP0	920000	1
SSBRN11J	BRANFORD11J SS VOICE RADIO	SUBSTATION VOICE RADIO SET UP - INTERNAL	Fees + Payment - FP0	107010	1
STORE011	Stores clearing	STORE011OPSNTRELEXPENSES11	Fees + Payment - FP0	163020	1
STRM3CJE	CLEARING WORK ORDER FOR STRM113C	CLEARING WORK ORDER FOR STRM113C	Fees + Payment - FP0	107010	0.7886
STRM3CJE	CLEARING WORK ORDER FOR STRM113C	CLEARING WORK ORDER FOR STRM113C	Fees + Payment - FP0	108030	0.2114
STST0011	Station structure CM	STST0011OPSNTRELEXPENSES11	Fees + Payment - FP0	591060	1
SUPP0011	Supplemental	SUPP0011EMPBENPAY11	Fees + Payment - FP0	228340	1
SURVEY11	3RD PARTY POLE SURVEY WORK	This w/o is to charge time spent surveying pole for compliance for attachments as requested by customer	Fees + Payment - FP0	580000	1
SUTP0211	Sales/Use Tax Payments	Sales/Use Tax Payments	Fees + Payment - FP0	408630	1
SVOH1SEX	DARIEN, CLIFF, 24, Charles Pappas	NO DESC AVAILABLE	Fees + Payment - FP0	593000	1
SVOH2LEX	HARWINTON, SCOVILLE HILL, 130, Mari	NO DESC AVAILABLE	Fees + Payment - FP0	593000	1
SVOH2WEX	EXPENSE BLANKET OH SERVICE WORK - W	NO DESC AVAILABLE	Fees + Payment - FP0	593000	1
SWTS0011	Switching, substation	SWTS0011OPSNTRELEXPENSES11	Fees + Payment - FP0	582000	1
SWTX0011	Switching - Overhead	SWTX0011OPSNTRELEXPENSES11	Fees + Payment - FP0	583000	1
TALCOT01	DSCADA SYST RES TALCOTT	DSCADA System Resiliency Talcott 5-7 Andrews Road, Bloomfield, CT Telecom Tower Facility	Fees + Payment - FP0	107010	1
TCOTW001	TALCOTT MOUNTAIN TOWER REPLACEMENT	PURCHASE AND INSTALL RF MATERIALS FOR NEW TOWN AT ST. ANDREWS ROAD, BLOOMFOELD, CT PROJECT TCOTW1DC REQUESTER:STEVE FLORIO,MGR: AHRENS	Fees + Payment - FP0	107010	1
TFEE0011	Bank Service Fees	Bank Service Fees	Fees + Payment - FP0	930200	1
TFMINS11	Precap Overhead Equipment Install	TFMINS11DT7C	Fees + Payment - FP0	107010	1
TFMIUG11	Precap UG Equipment Install	Precap UG Equip Install TFMPUR11NT011	Fees + Payment - FP0	107010	1
TFMPUR11	Precap Overhead Equip Purchases	Precap Overhead Equipment Purchases-Transformers and Regulators	Fees + Payment - FP0	107010	1
TINS0111	Claims & Insurance	Claims & Insurance	Fees + Payment - FP0	408600	1
TINS0411	Claims & Insurance	Claims & Insurance	Fees + Payment - FP0	925000	1
TINS0511	Claims & Insurance	Claims & Insurance	Fees + Payment - FP0	165010	1
TNTP0011	Credit Disconnects and Reconnects	Credit Disconnects and Reconnects	Fees + Payment - FP0	903004	1
TORRT001	TORRINGTON MGP COAL TAR SITE	TORRINGTON MGP COAL TAR SITE INVESTIGATION AND REMEDIATION	Fees + Payment - FP0	228450	1
TOWG1DC2	TOWER REPLACEMENT-MADISON	TOWER REPLACEMENT-MADISON	Fees + Payment - FP0	107010	1
TOWG1DC3	TOWER REPLACEMENT-CHAPEL HILL	TOWER REPLACEMENT-CHAPEL HILL	Fees + Payment - FP0	107010	1
TOWG1DC4	TOWER REPLACEMENT-TALCOTT MT.	TOWER REPLACEMENT-TALCOTT_MT.	Fees + Payment - FP0	107010	1
TRAN1601	Air/Hydraulic Floor Jack	22 Ton - Air/Hydraulic floor jack used for installing tire chains, replacing tires or when the lift is not accessible.	Fees + Payment - FP0	107010	1
TRDC0111	Debt Compliance Fees	Debt Compliance Fees	Fees + Payment - FP0	930200	1
TRDT0011	Debt Interest Accrual	Debt Interest Accrual-Curtin	Fees + Payment - FP0	237TC0	1
TRIN0011	Vehicle Inventory	TRIN0011NT011	Fees + Payment - FP0	154070	1
TRMS0011	Training/Safety - Meter Service	Training/Safety - Meter Service	Fees + Payment - FP0	586152	1
TRMT0011	Transformer Maintenance - Dist	TRMT0011OPSNTRELEXPENSES11	Fees + Payment - FP0	595000	1
TROM0011	Training	TROM0011OPSNTRELEXPENSES11	Fees + Payment - FP0	588154	1
TXPCTC11	Conn Corporation Business Tax	Conn Corporation Business Tax	Fees + Payment - FP0	236120	1
TXPY0011	Tax Payments	Tax Payments	Fees + Payment - FP0	236140	1
TXPY0111	Tax Payments	Tax Payments	Fees + Payment - FP0	408620	1
UBCP0011	Union Business Company Paid	Union Business Company Paid	Fees + Payment - FP0	588110	1
UCLAIM11	Unclaimed Property (Escheat)		Fees + Payment - FP0	253010	1
UI000111	UI	UI	Fees + Payment - FP0	565000	1
UILGEN00	UIL Charges	UIL Charges-Lempa CT Electric Distribution Fleet Capital Vehicle Purchase	Fees + Payment - FP0	143L20	1
V1758553	CT Elec D Fleet Capital Vehicles	1 Material Handler Tandem $94,900 Unit #1758553	Fees + Payment - FP0	107010	1
VEHC0011	Vehicle Clearing	VEHC0011NT011	Fees + Payment - FP0	184010	1
VEHPE011	Vehicle registration	Vehicle registration	Fees + Payment - FP0	165VC0	1
VIDEOWAL	VIDEO WALL BERLIN SOC	This is for Video Wall project in SOC in Berlin CT. Quote provided by HB Communications	Fees + Payment - FP0	107010	1
VOLUDB6A	TS VOLUNTN DB	DB PLANNED OBS TROUBLE SHOOTER CHARGES TOWN OF VOLUNTOWN	Fees + Payment - FP0	584000	1
WCSR0011	PURCH PWR-RECS	PURCH PWR-RECS - HOMES	Fees + Payment - FP0	555855	1
WINST001	WINSTED MGP COAL TAR SITE	WINSTED MGP COAL TAR SITE INVESTIGATION AND REMEDIATION CORPORATE RESERVE SITE	Fees + Payment - FP0	228450	1
ZAPGOLSB	ZAP GUARDS OLD SAYBROOK	INSTALLATION OF ZAP GUARDS VARIOUS LOC IN OLD SAYBROOK	Fees + Payment - FP0	107010	1
4E720362	(CH) P#5438 - P#5439: SPLICE OUT WH	(CH) P#5438 - P#5439: SPLICE OUT WHAT LOOKS LIKE TREE GROWTH AROUND CONDUCTOR. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720539	JK>HH6833 (LAWN BOX)--REPLACE 17 X	JK>HH6833 (LAWN BOX)--REPLACE 17 X 30 LAWN BOX AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GXC17C16	Gas Alert Sens (2) 2NP Stevens	2NP (Two) Gas Alert sensors - SC 0419532 @ $ 760 Each Total &1,520 Enos Stevens	Fees + Payment - FP0	107010	1
GXC17C17	Ground Rod Driver (1) 2AD Wade	gas powered ground rod driver s/c 459333 (1) $1760AARON WADE	Fees + Payment - FP0	107010	1
GXC17C19	Defibrillators (3) 2EA Dolan	Defibrillators (3) 460803/460802 TOTAL: $6,136 Dolan	Fees + Payment - FP0	107010	1
GXC17C21	Fiberglass Jib (2) 2AD Begley	2AD - Fiberglass Jib (2) S/C 72030339 $2,686.28ea TOTAL: $5373	Fees + Payment - FP0	107010	1
GXC17C22	Burndy Wedge (2) 2EA Dolan	2EA - Burndy Wedge (2) s/c 0451519 @ $1,190.50 ea TOTAL: $2,381`	Fees + Payment - FP0	107010	1
GXC17C23	Mobile Desks (3) 2AA Grohs	ReachDeskSuper-03 Printer Elite for supervisor vehicle. $500 (GROHS)	Fees + Payment - FP0	107010	1
1N720848	JDB/P# 33766/REPLACED 50KVA XFRMR/I	JDB/P# 33766/REPLACED 50KVA XFRMR/INSTALLED 100 AMP CUTOUT & BRACKET/5-31 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N620422	3/29/16-Tree down, replaced c/o, po	3/29/16-Tree down, replaced c/o, pole #3755 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722045	JC/200 PARK RD. NAUG Electric Serv	JC/200 PARK RD. NAUG Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S721018	DM/59 HARDING RD OLD GRN: INST 1/0	DM/59 HARDING RD OLD GRN: INST 1/0 TPX FROM P.1883 TO P.1884 SHIFT 2 SVCS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S721003	DL; 2 OPPER RD; Electric Service Ex	DL; 2 OPPER RD; Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722094	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 248 - COMP 6/20 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N720842	JDB ESO 4/26/17 WESTPORT - 9 CRAWF	JDB ESO 4/26/17 WESTPORT - 9 CRAWFORD RD P6838 REPLACE XTRANS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N720793	RM 139 Lords Hwy Weston Install pr	RM 139 Lords Hwy Weston Install primary riser to new pad and db svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.98956
1N720793	RM 139 Lords Hwy Weston Install pr	RM 139 Lords Hwy Weston Install primary riser to new pad and db svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.01044
5T721381	RSO, 5/31, ENFIELD, MOODY ROAD, POL	RSO, 5/31, ENFIELD, MOODY ROAD, POLE 21590 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720858	RSO GUILFORD, Cornwall Ln -Need to	RSO GUILFORD, Cornwall Ln -Need to Replace 153' #2 OH Service @ P8792 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721395	Capitol Ave Htfd Traffic control UG	Capitol Ave Htfd Traffic control UG #8 Electric Service Un-Metered AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	594000	0.00158
4N621252	MM SMART SWITCH PROGAM TR POLE 7794	MM SMART SWITCH PROGAM TR POLE 7794 PEQUOT RD 1Q01 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.99842
CS001341	Danielson Turbine 15C-Remove Deener	This project is seeking a partial funding of $725K to complete equipment removals and environmental testing for the deenergized substation Danielson Turbine 15C substation located at 75 Athol St, Dayville CT. The substation was deenergized in 2017 following Distribution Line project CD00588. Substation equipment removals were not completed following the substation deenergization. There will no longer be an Eversource use for the property and Real Estate indicates the property will be evaluated for disposition.	Fees + Payment - FP0	108030	1
BESOPE11	CA AWO 401K ESOP MATCH	CA AWO 401K ESOP MATCH	Fees + Payment - FP0	926000	1
4E621497	JK>HH2016A--INSTALL 75' OF 4/0 DB C	JK>HH2016A--INSTALL 75' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B720688	WM - 22N3 Rehab, Ridgefield	WM - 22N3 Rehab, Ridgefield	Fees + Payment - FP0	107010	1
CS002631	PILOT PROG FEEDER FAILURE DETECTION	To purchase an add-on software package to PQView called FaultPoint Set up a database link to our exiting saved relay events thru IT that would enable the use of Synergy models to populate algorithms to calculate fault locations based on system parameters and protection relay event logs This proposal includes the cost to fund the purchase and set up the required support from IT and database storage space in order to store system data for software analysis. Project Objectives To identify, locate and repair underground faults within minimal time, limiting customer outage times. This will improve overall system response times and minimize repair times having a direct effect on SAIDI and CAIDI	Fees + Payment - FP0	107010	1
3R720019	CB CD00815-01 Install line sensor P	CB CD00815-01 Install line sensor Pole3524 Green Hollow Rd Plainfield 13B27-F002 AP2-YWO Total Cost Variance Met - Variance :8.0215 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
3R620630	CD00392 - Reconductor 35L7 Boston P	CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 2 of 2 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4E621508	JK>HH533C--INSTALL 55' OF 4/0 DB CA	JK>HH533C--INSTALL 55' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621509	JK>HH533B--INSTALL 45' OF 4/0 DB CA	JK>HH533B--INSTALL 45' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621510	JK>HH533B--INSTALL 30' OF 4/0 DB CA	JK>HH533B--INSTALL 30' OF 4/0 DB CABLE TO CONDO UNIT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PWCD0901	Private Work for FP CD00901	Private Work for FP CD00901	Fees + Payment - FP0	186010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		JK>HH533C--INSTALL 35' OF 4/0 DB CABLE TO CONDO UNIT			
4E621504	JK>HH533C--INSTALL 35' OF 4/0 DB CA	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN72018	(50): Miscellaneous, Refurbishment	Cedar Heights 4R - Refurbish the switchgear enclosure	Fees + Payment - FP0	108030	0.2
DSN72018	(50): Miscellaneous, Refurbishment	Cedar Heights 4R - Refurbish the switchgear enclosure	Fees + Payment - FP0	107010	0.8
		Jpt-72 Colony St BRI (Frnt)P4320 - Existing Residential Overhead - MLC			
2M721858	Jpt-72 Colony St BRI (Frnt)P4320 -	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		1+3 ENCLAVE DR Electric Service New UG Residential Meter Dept Set			
1B720940	1+3 ENCLAVE DR Electric Service N	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		11-17 MOORLAND DR Electric Service New UG Residential Meter Dept Set			
1B720942	11-17 MOORLAND DR Electric Service	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		39 CANTERBURY RD, POLE#27, SHIFT TO NEW POLE#27, REJECT POLE			
5D720651	39 CANTERBURY RD, POLE#27, SHIFT TO	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		(DF) drhm(I) 277/480 Padmount XF & 400A DB svc -- New Com/Ind DESG (DN)			
2M721032	(DF) drhm(I) 277/480 Padmount XF &	AP2-YWO Total Cost Variance Met - Variance :1.0538 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		NJB WEST ST R.H. RPL CUTOUT & RISER ON P#1481 CUST OUTAGE ON 6/2/17? @ 5PM			
3H720896	NJB WEST ST R.H. RPL CUTOUT & RISER	AP2-YWO Total Cost Variance Met - Variance :4.7256 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		WF-1221-1223-Broad St-Htfd-@ sb-3368, rpl ug svc.			
3H720981	WF-1221-1223-Broad St-Htfd-@ sb-336	AP2-YWO Total Cost Variance Met - Variance :33.2649 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
PEAK0111	Peaker Contractual Obligations	Peaker Contractual Obligations	Fees + Payment - FP0	555420	1
CFDS0111	Kleen Energy Systems	Kleen Energy Systems	Fees + Payment - FP0	555420	1
		PD-247 Shore Rd/Old Lyme REPLACE PCB XFMR P#1911			
4N521323	PD-247 Shore Rd/Old Lyme REPLACE PC	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
		(DF) Ple 1229 - (R/I) CV svc & conduit - EMROD DB DESG (ARDB)			
4D720970	(DF) Ple 1229 - (R/I) CV svc & cond	AP2-YWO Total Cost Variance Met - Variance :-44.9095 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
CS002241	Sandbank 30F S/S – Remove Substatio	Permit necessary engineering and design to retire the Sandbank 30F substation. Remove all equipment including transformer, switches, switchers, etc. Also remove the lines and steel poles. Remove all foundations to below grade or remove completely, if practical. Perform environmental remediation as required. Loosened sand the site for grass growth to minimize erosion. Turn the site over to the Real Estate Department for sale with the provision that an easement is obtained for an overhead line. The 300 CK transformer will be put in inventory, and then relocated to Judd Brook 32B for installation there (reference Project #201358). All other equipment will be scrapped.	Fees + Payment - FP0	108030	1
		BK 1011 WASHINGTON BLVD INSTALL 3RD TRANSFORMER IN LOOP 300KVA			
1S720604	BK 1011 WASHINGTON BLVD INSTALL 3RD	AP2-YWO Total Cost Variance Met - Variance :37.0399 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
		Cottage Rd, #11 Old Saybrook/TL-INST 4/03CT OH-DB SVC [WORKS W/ WR#2914467]			
4D720645	Cottage Rd, #11 Old Saybrook/TL-INS	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		PH; 151 BROOKSIDE RD; INSTALL 200AMP DB, REMOVE 100AMP DB SERVICE			
1S620993	PH; 151 BROOKSIDE RD; INSTALL 200AM	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		6/27 - RSO - STAFFORD, CHARTER AVE - FOLLOW UP REQUIRED - REPLACE XFMR P-18140			
5T721621	6/27 - RSO - STAFFORD, CHARTER AVE	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		(DF) Drhm, (R/I) DB 2ndry & HH- & svc - Elec Svc Existing Residential DESG (DN)			
2M721691	(DF) Drhm, (R/I) DB 2ndry & HH- & s	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
		SM-2 WASHINGTON ST, STGN- INSTL 250 KVA 1 PH XFMR/ IT METER			
4N720645	SM-2 WASHINGTON ST, STGN- INSTL 250	AP2-YWO Total Cost Variance Met - Variance :112.9059 MIN.:-50 MAX.:150	Fees + Payment - FP0	595000	0.04695
		SM-2 WASHINGTON ST, STGN- INSTL 250 KVA 1 PH XFMR/ IT METER			
4N720645	SM-2 WASHINGTON ST, STGN- INSTL 250	AP2-YWO Total Cost Variance Met - Variance :112.9059 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	0.95305
		DM/356 DAVIS AVE GREENWICH: INST 3" SVC RISER, 350MCM DB SVC, 2-200AMP METERS			
1S720716	DM/356 DAVIS AVE GREENWICH: INST 3"	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		SH-Convo#399782-(MakeReadyREIMB) - VZ Parent Convo#378446			
4D621010	SH-Convo#399782-(MakeReadyREIMB) -	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		JK>PAD 533--EXTEND DB SEC TO (3) NEW HH'S FOR CONDO UNITS			
4E621233	JK>PAD 533--EXTEND DB SEC TO (3) NE	NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	1
		RTM-Willow Brook Ball Park. 9A-Transformer Fire. Replaced 500KVA 277/480			
2M721694	RTM-Willow Brook Ball Park. 9A-Tran	AP3-YWO Resource Variance Met- Labor 3 <= 32 OR 3.36 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	0.95925
		RTM-Willow Brook Ball Park. 9A-Transformer Fire. Replaced 500KVA 277/480			
2M721694	RTM-Willow Brook Ball Park. 9A-Tran	AP3-YWO Resource Variance Met- Labor 3 <= 32 OR 3.36 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	594000	0.04075
KVLIB011	WD Payroll KV Expense	WD Payroll KV Expense-Morrison	Fees + Payment - FP0	242440	1
		AMM 268 N MAIN ST , WATERBURY. REPLACE BROKEN HANDHOLE.			
2M722333	AMM 268 N MAIN ST , WATERBURY. REP	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CD00392 - Reconductor 35L7 Boston Post Rd - Segment 2 WR 1 of 2			
3R620629	CD00392 - Reconductor 35L7 Boston P	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
ALRM0011	Station Alarms CM	ALRM0011OPSNTRELEXPENSES11	Fees + Payment - FP0	592150	1
		24R (D) YardSubstationYardCorrective Distribution - Substation Yard			
CASW0911	24R (D) YardSubstationYardCorrectiv	NO AWOCS-AWOC'S REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	591000	1
		WF-109 Pond Rd-Windsor-@ pole-1853,inst new oh/db svc to hse			
3H721758	WF-109 Pond Rd-Windsor-@ pole-1853,	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		DM/8 PARK AVE GREENWICH: INTERCEPT EXIST DB SVC, 4/0 DB SVC, 200AMP			
1S720478	DM/8 PARK AVE GREENWICH: INTERCEPT	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN62046	(40): Installation of a hand rail	Installation of a hand rail and yard lights	Fees + Payment - FP0	107010	1
DSN62047	(40): Replacement of the control ho	Replacement of the control house asbestos tiled flooring	Fees + Payment - FP0	107010	0.8
DSN62047	(40): Replacement of the control ho	Replacement of the control house asbestos tiled flooring	Fees + Payment - FP0	108030	0.2
INVT0011	Inventory offset	Inventory offset-Ouimette	Fees + Payment - FP0	154010	1
		MN HIGHLAND TERR HMPTN PHASE IC, 3 LOTS.			
4E621624	MN HIGHLAND TERR HMPTN PHASE IC, 3	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.9822
		MN HIGHLAND TERR HMPTN PHASE IC, 3 LOTS.			
4E621624	MN HIGHLAND TERR HMPTN PHASE IC, 3	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.0178
		RSO, 7/12, ENFIELD, ELM STREET, CABLE FAULT, RPLC FAULT INDICATORS MHC			
5T721737	RSO, 7/12, ENFIELD, ELM STREET, CAB	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CB//GUILFORD, MOOSE HILL RD//UPGRADE FUSES/CUTOUTS TO 140K POLE 2			
4D720149	CB//GUILFORD, MOOSE HILL RD//UPGRAD	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS000611	Install 3rd Xfmr & 23kV Switchgear	Scitico 27H - Install a new 27H-3X transformer position, 27H-3X1-4 MOD, 27H-3S station srvice, 27H-3H PTs, new double-bus 23kV PCE switchgear and underground tie cables to each existing 23kV ring bus.	Fees + Payment - FP0	107010	0.99815554
CS000611	Install 3rd Xfmr & 23kV Switchgear	Scitico 27H - Install a new 27H-3X transformer position, 27H-3X1-4 MOD, 27H-3S station srvice, 27H-3H PTs, new double-bus 23kV PCE switchgear and underground tie cables to each existing 23kV ring bus.	Fees + Payment - FP0	108030	0.00184446
		RSO, 7/13, E HARTFORD, ROBERTS ST, RPLC 8' ARM pole 4138/shift 1/0 ACSR			
3H721840	RSO, 7/13, E HARTFORD, ROBERTS ST,	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		TS 174 CEDAR ST BFD P6716 & 44072 INS 1000WMH FLOODS			
4D720143	TS 174 CEDAR ST BFD P6716 & 44072 I	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT17D017	W HARTLAND SITEBOSS INSTALL	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Fees + Payment - FP0	107010	1
		Municipal Light Fault Locate and Repair@ POLE 4150 - COMP 7-8-17 CCC			
2M722269	Municipal Light Fault Locate and Re	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.53913
		Municipal Light Fault Locate and Repair@ POLE 4150 - COMP 7-8-17 CCC			
2M722269	Municipal Light Fault Locate and Re	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.46087
CT17D012	56 Prospect St SiteBoss Install	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Fees + Payment - FP0	108030	0.09090909
CT17D012	56 Prospect St SiteBoss Install	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Fees + Payment - FP0	107010	0.90909091
		SM-122 RYDER RD, N STGN-Install new 150' OH/DB service			
4N721202	SM-122 RYDER RD, N STGN-Install new	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		DM 5/18 E MITCHELL AVE CHESHIRE - DB FAULT Replace Cable VLT#B to PAD#C			
2M721829	DM 5/18 E MITCHELL AVE CHESHIRE - D	AP2-YWO Total Cost Variance Met - Variance :15.3973 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
		6/30 - RSO/AWC - ENFIELD, BRAINARD RD, 9A - EVERSOURCE P-2503 complete in field			
5T721647	6/30 - RSO/AWC - ENFIELD, BRAINARD	AP2-YWO Total Cost Variance Met - Variance :29.3618 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		Woods Rd, Somers - Extend 1 ph primary			
5T721575	Woods Rd, Somers - Extend 1 ph prim	AP2-YWO Total Cost Variance Met - Variance :-24.137 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		SM Y-18695-2017 YELLOW TAG REPLACE CAPACITOR P#3051			
4N720562	SM Y-18695-2017 YELLOW TAG REPLACE	AP2-YWO Total Cost Variance Met - Variance :30.1932 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		CD00647-02, 28J1 convert OH, Branford, 1 of 3			
3R620743	CD00647-02, 28J1 convert OH, Branfo	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
		(CH) P#3444: WRK COMP'D_RSO/AWC/RSO 4/8_9A			
4E720505	(CH) P#3444: WRK COMP'D_RSO/AWC/RSO	AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 35.64 <= 30 And Contractor $1435.56 <= 2000	Fees + Payment - FP0	107010	1
		Avery St., South Windsor - Relocate facilities for The Town Road Work			
5T720405	Avery St., South Windsor - Relocate		Fees + Payment - FP0	107010	1
		HARTFORD,ANN ST REPLACE A MAINS BETWEEN SB1607 & SB1831			
3H720325	HARTFORD,ANN ST REPLACE A MAINS BET	AP2-YWO Total Cost Variance Met - Variance :-27.189 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
		PT Conv# 461290-MakeReadyNonReimb-Comcast-ParentConv# 450571			
2C620304	PT Conv# 461290-MakeReadyNonReimb-C	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		RTM-220 Coe Ave, Mer. Relocate Poles for new Enterance 100% Chargeable			
2M720697	RTM-220 Coe Ave, Mer. Relocate Pole	MS-YWO Variance - Multiple Setups	Fees + Payment - FP0	593000	0.01399
		RTM-220 Coe Ave, Mer. Relocate Poles for new Enterance 100% Chargeable			
2M720697	RTM-220 Coe Ave, Mer. Relocate Pole	MS-YWO Variance - Multiple Setups	Fees + Payment - FP0	107010	0.98601
DSN72010	(30): Install new Driveways. DSN720	Install new Driveways	Fees + Payment - FP0	107010	1
		CDOT151-273, PN 492601-03 CIS #9 - OH Riser 9521			
2M722285	CDOT151-273, PN 492601-03 CIS #9 -	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99427
		CDOT151-273, PN 492601-03 CIS #9 - OH Riser 9521			
2M722285	CDOT151-273, PN 492601-03 CIS #9 -	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00573
		Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto			
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.98844
		Boston Post Rd, Old Saybrook/TL-7/25-P#1712,P#1714,P#2949,P#2949-1/2. Buchetto			
4D721191	Boston Post Rd, Old Saybrook/TL-7/2	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.01156
SMTR0011	Small Tool Repair (Repair Shop)	SMTR0011OPSNTRELEXPENSES11	Fees + Payment - FP0	588250	1
TXCT0011	CT Tax Offset	CT Tax Offset-Ouimette	Fees + Payment - FP0	241040	1
		JES; 659 DANBURY RD. WILTON. REPLACE BAD POLE & RE ROUT LINES. 19024..			
1N720986	JES; 659 DANBURY RD. WILTON. REPLAC	AP3-YWO Resource Variance Met- Labor 8 <= 32 OR -19.14 <= 30 And Contractor $1030.89 <= 2000	Fees + Payment - FP0	594000	0.00085
		JES; 659 DANBURY RD. WILTON. REPLACE BAD POLE & RE ROUT LINES. 19024..			
1N720986	JES; 659 DANBURY RD. WILTON. REPLAC	AP3-YWO Resource Variance Met- Labor 8 <= 32 OR -19.14 <= 30 And Contractor $1030.89 <= 2000	Fees + Payment - FP0	107010	0.99915
SVOH5DEX	BROOKLYN, CREAMERY BROOK, 120, Dani	NO DESC AVAILABLE	Fees + Payment - FP0	593000	1
		TS OLD POST RD CLINTON P2388 CHANGE POT TO 25KVA			
4D721143	TS OLD POST RD CLINTON P2388 CHANGE	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
MGSP0111	Management & Supervision	MGSP0111NT011	Fees + Payment - FP0	580000	0.63
MGSP0111	Management & Supervision	MGSP0111NT011	Fees + Payment - FP0	590000	0.37
		DM/STRICKLAND RD COS COB: 11R56 CABLE FAILURE/REPLACE CABLE AT MH117 TO MH127			
1S721416	DM/STRICKLAND RD COS COB: 11R56 CAB	AP2-YWO Total Cost Variance Met - Variance :8.429 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	1
		JK>POLE 867--REPLACE TERMINATOR AT RISER POLE, RESORE POWER TO NORMAL			
4E721001	JK>POLE 867--REPLACE TERMINATOR AT	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.28738
		JK>POLE 867--REPLACE TERMINATOR AT RISER POLE, RESORE POWER TO NORMAL			
4E721001	JK>POLE 867--REPLACE TERMINATOR AT	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.71262
		Interlaken - Cap inspection and repair @ pole 689 schedule ASAP-LOAD RELIEF			
1S721128	Interlaken - Cap inspection and rep	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.27715
		Interlaken - Cap inspection and repair @ pole 689 schedule ASAP-LOAD RELIEF			
1S721128	Interlaken - Cap inspection and rep	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.72285
		7/13 - RSO/TOLOH - VERNON, TAYLOR ST - 9A - FRONTIER POLE 1105			
5T721742	7/13 - RSO/TOLOH - VERNON, TAYLOR S	AP2-YWO Total Cost Variance Met - Variance :-25.8548 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		PT Conv# 505840-MakeReadyNonReimb-VerizonWireless-ParentConv# 500248			
2M721697	PT Conv# 505840-MakeReadyNonReimb-V	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN72020	replacement of 48V DC Battery bank	Boulevard 45 - Replace the failing battery and charger	Fees + Payment - FP0	107010	1
		(CH) P#207: CHG DROP_MTR DEPT TO CHG MTR #97987663.			
4E720454	(CH) P#207: CHG DROP_MTR DEPT TO CH	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		DL; 970 STILLWATER RD; TRANSFER TO FRONTIER POLE 113347/NEW OH/DB RISER			
1S720506	DL; 970 STILLWATER RD; TRANSFER TO	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DOST0011	District Operations (Stations)	DOST0011OPSNTRELEXPENSES11	Fees + Payment - FP0	582000	1
		Municipal Light Fault Locate and Repair@ POLE L1-654 Replaced 140ft of #4 CBL.			
2M722310	Municipal Light Fault Locate and Re	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
		Winchester--S. Main St. (100) 3034 Rem 3ph riser, cable, & xfmr bank in vault			
2L720357	Winchester--S. Main St. (100) 3034	AP2-YWO Total Cost Variance Met - Variance :14.143 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		AWC 7/20 VERNON, SCHOOLBROOK RD - RPL 25KVA XFRMR & CUTOUT P#6505			
5T721792	AWC 7/20 VERNON, SCHOOLBROOK RD - R	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GXC16C68	UG Harnesses (5) 2NR FEAL	2NR - UG Harnesses (5) - 3@2XL s/c 462038 @$730.88ea - 2@XL s/c 462037$735.06 TOTAL: $3,665.00	Fees + Payment - FP0	107010	1
GXC16C69	Water Pumps (3) 2NR Leonard	2NR - Water Pumps (3) s/c 0452792 @ $827 ea TOTAL: $2481	Fees + Payment - FP0	107010	1
		CD00471-09 Conversion Work Inst.Step Down XF's No.Shore & Wylie School Job 4			
3R621049	CD00471-09 Conversion Work Inst.Ste	AP2-YWO Total Cost Variance Met - Variance :-12.178 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
		(DF) Prospect- Ple 94 Change cutouts, TERRY Rd PROSPECT			
2M720395	(DF) Prospect- Ple 94 Change cutout	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk			
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.14856
		CAL - CD00849-01 - Ckt 28A1 MBI Initiative Design Work, Norwalk			
3R720097	CAL - CD00849-01 - Ckt 28A1 MBI Ini	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.85144
		AMM 15 WHITEHALL PL, FARMINGTON. DB SECONDARY CABLE FAULT. MADE REPAIRS.			
2M721289	AMM 15 WHITEHALL PL, FARMINGTON. D	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
		DL; 16 EMERY DR E; REPLACE BACKYARD POLE AND INSTALL NEW OH/DB SVC RISER			
1S720372	DL; 16 EMERY DR E; REPLACE BACKYARD	AP2-YWO Total Cost Variance Met - Variance :53.9906 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
		RTM-216 Percival Ave, Ber. ESO-9A-Car vs P#8431 POST CONSTRUCTION			
2M721364	RTM-216 Percival Ave, Ber. ESO-9A-C	AP2-YWO Total Cost Variance Met - Variance :54.3288 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
CS000741	Parker 22U-Remove Substation	Parker 22U - REmove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformer (22U-1X) which will be evaluated for possible use as system spare, but most likely it will be scrapped. The substation site should be cleared and turned over to real estate for sale. The substation is schedule to be de-energized by 12/31/15.	Fees + Payment - FP0	108030	1
VHPTX011	CA AWO VEHCL PROPERTY TAX	CA AWO VEHCL PROPERTY TAX	Fees + Payment - FP0	165905	1
CRCL0011	Credit & Collections	CRCL0011NT011	Fees + Payment - FP0	903005	1
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) P# 6615			
2W620297	PHD Elec Maint Replace/Renewal/Ob	AP2-YWO Total Cost Variance Met - Variance :47.7694 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
RENTX011	Rental Revenue	RENTX011NT011	Fees + Payment - FP0	454200	1
CT17D024	TALCOTT TO GOOSE HILL MICROW INSTAL	Install a new feed line to the existing dishes at Talcott. Install a new microwave radio to Goose Hill.	Fees + Payment - FP0	107010	1
		AJC 7 FAIRFIELD AVE WSPT Electric Service New Residential Overhead P 25864			
1N621658	AJC 7 FAIRFIELD AVE WSPT Electric S		Fees + Payment - FP0	107010	1
ROCKV001	ROCKVILLE MGP COAL TAR SITE	ROCKVILLE MGP COAL TAR SITE INVESTIGATION AND REMEDIATION CORPORATE RESERVE SITE	Fees + Payment - FP0	228450	1
RWPY1011	Renewables	Renewables	Fees + Payment - FP0	908100	1
WX00AE11	WK COMP RESERVE	WK COMP RESERVE-Mantville	Fees + Payment - FP0	228200	1
		ESO 9A 4/29/17-WESTPORT = 22 MAPLE AVE, P#26017 !!!!!			
1N720847	ESO 9A 4/29/17-WESTPORT = 22 MAPLE	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CEBR11C1	CT Bill Redesign	CT Electric Residential Bill Redesign	Fees + Payment - FP0	107010	1
		Key Rock Rd, Newtown, pole top fire need to repl p#2477 40/2 NOTIFY# 496101			
1B522254	Key Rock Rd, Newtown, pole top fire	AP2-YWO Total Cost Variance Met - Variance :100.357 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
11CUSENG	Customer Engagement	Customer Engagement-Quaresma	Fees + Payment - FP0	908100	1
SCMN0011	Minor Storm Charging	SCMN0011OPSNTRELEXPENSES11	Fees + Payment - FP0	593140	1
		EAST HARTFORD, MULCAHY DRIVE - XFMR RMVED/TIED SEC CRIB			
3H721884	EAST HARTFORD, MULCAHY DRIVE - XFMR	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GX170009	FLIR E4-NIST IR Cameras	FLIR E4-NIST Infrared Cameras, 80 X 60 for Western District	Fees + Payment - FP0	107010	1
GX170010	FLIR E4-NIST IR Cameras	FLIR E4-NIST Infrared Cameras, 80 X 60 for Central District	Fees + Payment - FP0	107010	1
GX170011	FLIR E4-NIST IR Cameras	FLIR E4-NIST Infrared Cameras, 80 X 60 for Eastern District	Fees + Payment - FP0	107010	1
GX170012	Gas Detectors and Accessories	Stock Code # 0419532 (3) Gas Detector: Stock Code# 0439496 (1) Gas Detector Calibration & Bump Test Docking Station	Fees + Payment - FP0	107010	1
		8/7 - RSO/AWC - PLEASANT VALLEY RD,SW-GENERATOR INSTALLED			
5T721904	8/7 - RSO/AWC - PLEASANT VALLEY RD,	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
EVGM0011	Vegetation Management	EVGM0011NT011	Fees + Payment - FP0	593100	1
		PH; 165 BOUTON ST W; INSTALL NEW 200AMP DB; REPLACE POLE 925			
1S720997	PH; 165 BOUTON ST W; INSTALL NEW 20	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
NETWD011	Payroll Payable	Payroll Payable - Morrison	Fees + Payment - FP0	242030	1
		AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS.			
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.14884
		AMM 155 SONGBIRD LN,FARM. DB PRIMARY CABLE FAULT. MADE REPAIRS.			
2M722338	AMM 155 SONGBIRD LN,FARM. DB PRIMAR	AP2-YWO Total Cost Variance Met - Variance :-39.9293 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.85116
		NEW MILFORD 20 EVERWOOD DR NEW MILFORD , RUN NEW 4/0 DB SVC PAD 1343			
1B721722	NEW MILFORD 20 EVERWOOD DR NEW MIL	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CD00471-01Elim. 23U Voluntown S/S Conversion Work #5			
3R621020	CD00471-01Elim. 23U Voluntown S/S C	AP2-YWO Total Cost Variance Met - Variance :-18.003 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	1
		DM 35 Niagara St WTBY P#6803 Change Recloser & Control 13F68-70S			
2M722247	DM 35 Niagara St WTBY P#6803 Change	AP2-YWO Total Cost Variance Met - Variance :8.9673 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
		AMM WARREN ST,WATERBURY. SHIFT FRONTIER POLE 8795			
2M621929	AMM WARREN ST,WATERBURY. SHIFT FRO	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		PATROL REPAIRS, PORTLAND, 0-100 CIRCUITS			
4E621238	PATROL REPAIRS, PORTLAND, 0-100 CIR	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
		CD00471-05 Conversion Work Install Open Point Btwn. Stepdowns P#2046			
3R621038	CD00471-05 Conversion Work Install	AP2-YWO Total Cost Variance Met - Variance :-30.5759 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		WC-1/14 - ESO - 1280 MARION RD CHESHIRE P# 815 HIT ON 1/8 CASE # 2017-495			
2M720591	WC-1/14 - ESO - 1280 MARION RD CHES	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CD00471-01Elim. 23U Voluntown S/S Conversion Work #4			
3R621019	CD00471-01Elim. 23U Voluntown S/S C	AP2-YWO Total Cost Variance Met - Variance :-32.8857 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
CS000231	Goodwin Lane 22 - Remove Substation	Remove and scrap all steel structures and electrical equipment in the substation including the transformers. All foundations will be cut below grade, trap rock and fence will be removed. Environmental remediation of the site soil will be covered under this project if necessary.	Fees + Payment - FP0	108030	1
		MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME			
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	594000	0.00147
		MM SMART SWITCH 11Y6 POLES 405 W MAIN ST EAST LYME			
4N621485	MM SMART SWITCH 11Y6 POLES 405 W MA	NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.99853
		ESO 5/21/17 - WOLCOTT - 27 COUNTY RD P# 2312 - no addtl info to date 6/28			
2M722328	ESO 5/21/17 - WOLCOTT - 27 COUNTY R	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GXC17C02	EZ-Squeeze Kits (12) 2EK Syskowski	2EK - EZ-Squeeze Kit, 490RKI (1) @ $841.46, 490DRMSK1 (4) @841.46. 490DWMSK1 (5) @ 868.42, 490DWMCK1 (2) @ 847.63, TOTAL: 10244.66	Fees + Payment - FP0	107010	1
GXC17C05	Jumper Clamp Loadbreak 2AD WADE	2AD - Jumper Clamp Loadbreak & P/U w/duck bill head (3) : s/c 464113 : $2,704ea TOTAL: $8112 AARON WADE	Fees + Payment - FP0	107010	1
GXC17C06	Timco Phase ID 2NP Stevens	2NP - (1) Timco Phase Identification / SC 187808 / $ 1,933.64 Enos Stevens	Fees + Payment - FP0	107010	1
GXC17C08	HOT STICK CUTTER 2NP Stevens	2NP - (1) Hot stick cutter / SC 188854 / $ 1,421.58 Enos Stevens	Fees + Payment - FP0	107010	1
GXC17C09	5400 LOAD BUSTERS (2) 2NP Stevens	2NP - (2) 5400 Load busters / SC 194431 / $ 2,030.00 Each TOTAL: $4060 Enos Stevens	Fees + Payment - FP0	107010	1
		Attanwanhood Trl, #1 Old Saybrook/TL--REPL #4 AL SVC W/#2 70'			
4D621682	Attanwanhood Trl, #1 Old Saybrook/T	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		ESO Mill Plain Rd DNBY- CarVsPole55 Braced-Frontier to Set New 8/21/15			
1B521909	ESO Mill Plain Rd DNBY- CarVsPole55	AP3-YWO Resource Variance Met- Labor 13 <= 32 OR 112.2 <= 30 And Contractor $1546.34 <= 2000	Fees + Payment - FP0	107010	1
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)			
2W620038	PHD Elec Maint Replace/Renewal/Obs	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	593000	0.95087
		PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)			
2W620038	PHD Elec Maint Replace/Renewal/Obs	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	0.04913
		WATERFORD POLE 3764 50 HPS COBRA COMPLETED 7/24 CHE			
3L721835	WATERFORD POLE 3764 50 HPS COBRA CO	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		RSO, 6/10, WINDSOR, BROOKVIEW RD, 9A, POLE 4230 REPLACE LED LIGHT			
3H721456	RSO, 6/10, WINDSOR, BROOKVIEW RD, 9	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		Hall HillRd.,23,Somers,install 4/0qnxsec,(2) risers 200,400amp 3phase 120/208			
5T721787	Hall HillRd.,23,Somers,install 4/0q	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.01949
		Hall HillRd.,23,Somers,install 4/0qnxsec,(2) risers 200,400amp 3phase 120/208			
5T721787	Hall HillRd.,23,Somers,install 4/0q	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.98051
		replace and relocate svc from oh to db pole 406 upper main st sharon appt needed			
2C720130	replace and relocate svc from oh to	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
OMSL0011	COMP CCC 3/21/2022 WETHERSFIELD-41	OMSL0011OPSNTRELEXPENSES11	Fees + Payment - FP0	596000	1
CT17D007	W PEAK BATTERY REPLACEMENT	Replace existing batteries at West Peak which have reached end of life.	Fees + Payment - FP0	107010	0.93457944
CT17D007	W PEAK BATTERY REPLACEMENT	Replace existing batteries at West Peak which have reached end of life.	Fees + Payment - FP0	108030	0.06542056
CT17D008	WILLIMANTIC SBA BATTERY REPLACEMENT	Replace existing batteries at Willimantic SBA which have reached end of life.	Fees + Payment - FP0	107010	0.93457944
CT17D008	WILLIMANTIC SBA BATTERY REPLACEMENT	Replace existing batteries at Willimantic SBA which have reached end of life.	Fees + Payment - FP0	108030	0.06542056
		INSTALLATION OF ZAP GUARDS VARIOUS LOC			
ZAPGMNCH	ZAP GUARDS MANCHESTER	IN MANCHESTER	Fees + Payment - FP0	107010	1
		RM 39 Putnam Park Rd Bethel PER SHOOTER NEED CUT AND KICK ALSO TREE TRIMMING			
1B622145	RM 39 Putnam Park Rd Bethel PER SH	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		WC-1/2 - ESO 233 Matthews St Bristol CAR VS POLE # 3674 CASE # 17-00090			
2M720601	WC-1/2 - ESO 233 Matthews St Bristo	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.08305
		WC-1/2 - ESO 233 Matthews St Bristol CAR VS POLE # 3674 CASE # 17-00090			
2M720601	WC-1/2 - ESO 233 Matthews St Bristo	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.06447
		WC-1/2 - ESO 233 Matthews St Bristol CAR VS POLE # 3674 CASE # 17-00090			
2M720601	WC-1/2 - ESO 233 Matthews St Bristo	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	587000	0.85248
		RTM-46 Norris St, Wtby. Frontier Pole Reject P#62-1/2			
2M721272	RTM-46 Norris St, Wtby. Frontier Po	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		WINDSOR, POQUONOCK AVE - INSTALL LINE SENSOR AT 1PH RECLOSER 24J3-160R			
3R620488	WINDSOR, POQUONOCK AVE - INSTALL LI	AP2-YWO Total Cost Variance Met - Variance :32.6622 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
F1711016	Field Eng Office Fitout (Bldgs)	Tolland - Field Engineering Office Fitout - Bldgs	Fees + Payment - FP0	108030	0.09092332
F1711016	Field Eng Office Fitout (Bldgs)	Tolland - Field Engineering Office Fitout - Bldgs	Fees + Payment - FP0	107010	0.90907668
		O Colony Rd,P1840,OL(P4031 Swan Av)/Elec Maint T Call - Repairs/Obsol OH (AROH)			
4N320643	O Colony Rd,P1840,OL(P4031 Swan Av)	AP2-YWO Total Cost Variance Met - Variance :11.5968 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.00941
		O Colony Rd,P1840,OL(P4031 Swan Av)/Elec Maint T Call - Repairs/Obsol OH (AROH)			
4N320643	O Colony Rd,P1840,OL(P4031 Swan Av)	AP2-YWO Total Cost Variance Met - Variance :11.5968 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99059
		Greystone Rd,Wtby. Make upgrades on 64496,64497,G413&64500 for animal protection			
2M722553	Greystone Rd,Wtby. Make upgrades on	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT17D015	PROSPECT RS SITEBOSS INSTALL	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Fees + Payment - FP0	108030	0.09090909
CT17D015	PROSPECT RS SITEBOSS INSTALL	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Fees + Payment - FP0	107010	0.90909091
		JC/Crestwood Dr Naug Fuse 5255 Animal Protection			
2M722406	JC/Crestwood Dr Naug Fuse 5255 Anim	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CONVEX has requested a new ARD from the Lake Rd generator to CONVEX. ISO would also like to upgrade their existing ARD			
		to the Generator to make use of the fiber at Lake Rd. At the same time, we will upgrade the existing substation ARD to CONVEX over the new AVA-E IP backhaul equipment. This work order will be for CL&P equipment needed at Lake Rd. to provide 3 new terminations that can make use of the			
CT17D037	Lake Rd ARDs	corporate network and fiber.	Fees + Payment - FP0	107010	1
		CONVEX has requested a new ARD from the Lake Rd generator to CONVEX. ISO would also like to upgrade their existing ARD			
		to the Generator to make use of the fiber at Lake Rd. At the same time, we will upgrade the existing substation ARD to CONVEX over the new AVA-E IP backhaul equipment. This work order will be for CL&P equipment needed at Windsor to provide 3 new terminations that can make use of the			
CT17D038	Windsor ISO BCC and CONVEX DR - Lak	corporate network and fiber.	Fees + Payment - FP0	107010	1
11REDMRE	Residential Demand Response	Residential Demand Response-Krawczyk	Fees + Payment - FP0	908100	1
00000001	DVR Replacement Project	The DVR that is being replaced is a computer that is beyond its expected life cycle and requires frequent maintenance.	Fees + Payment - FP0	107010	1
		Winderemere Ave 160, Ellington. OH/DB svc 4/0 375 ft from XFR-P-33646. Mtr dept			
5T720934	Winderemere Ave 160, Ellington. OH/	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		NEW 43IN DELL ULTRA HD 4K MULTI CLIENT MONITOR. $1102.03			
GXCOS60E	SOC MONITOR DELL	QUOTATION ON 11/28/16 PER FRED G	Fees + Payment - FP0	107010	1
		PH; 16 RAIDERS LN; INSTALL 400AMP DB SERVICE, REMOVE OH POLE LINE/SERVICE			
1S720173	PH; 16 RAIDERS LN; INSTALL 400AMP D	AP2-YWO Total Cost Variance Met - Variance :56.1339 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
		EJC 370 New Britain Ave, Newington P#4835 FTR Replaced Pole, Shift Facilities			
2M721686	EJC 370 New Britain Ave, Newington	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
		JS - 50 Sawmill Rd, Danb, Inst\Rem OH/DB Svc (28M3)			
1B720920	JS - 50 Sawmill Rd, Danb, Inst\Rem	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		Jpt-Robert Holcomb Way Plnv P9730 - Un-Metered - VERIZON ANTENNA			
2M722809	Jpt-Robert Holcomb Way Plnv P9730 -	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		RA CD00078-02 install 333KVA S/D Taylor Hilll Rd off RT 138 Griswold			
5D620884	RA CD00078-02 install 333KVA S/D Ta	AP2-YWO Total Cost Variance Met - Variance :-31.9432 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		3/25/17 ESO 657 WATERTOWN AVE CAR VS POLE#7269 CASE#17-25314			
2M721441	3/25/17 ESO 657 WATERTOWN AVE CAR V	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		600 STRAITS TPK WTN./ REPLACE POLE& RISER CUT KICK			
2M720946	600 STRAITS TPK WTN./ REPLACE POLE&	AP2-YWO Total Cost Variance Met - Variance :46.7562 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.83606
		600 STRAITS TPK WTN./ REPLACE POLE& RISER CUT KICK			
2M720946	600 STRAITS TPK WTN./ REPLACE POLE&	AP2-YWO Total Cost Variance Met - Variance :46.7562 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.16394
		CB - CDOT - 34-305 & 345 Move 2			
1B720968	CB - CDOT - 34-305 & 345 Move 2	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99973
		CB - CDOT - 34-305 & 345 Move 2			
1B720968	CB - CDOT - 34-305 & 345 Move 2	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00027
		DL; WASHINGTON BLVD; FAULT TO 3 STAMFORD LIGHTS			
1S720834	DL; WASHINGTON BLVD; FAULT TO 3 STA	AP2-YWO Total Cost Variance Met - Variance :32.5896 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
APCAA111	AP Contracts Non	A/P Contracts Non	Fees + Payment - FP0	232CA0	1
		(CH) PAD#4263: EXTEND PRIM'Y TO PAD#4264_UNITS 5-8, 18-21_PHASE 2			
4E721257	(CH) PAD#4263: EXTEND PRIM'Y TO PAD	AP2-YWO Total Cost Variance Met - Variance :-28.7598 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.98711
		(CH) PAD#4263: EXTEND PRIM'Y TO PAD#4264_UNITS 5-8, 18-21_PHASE 2			
4E721257	(CH) PAD#4263: EXTEND PRIM'Y TO PAD	AP2-YWO Total Cost Variance Met - Variance :-28.7598 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.01289
		JES; 31A8 Capacitor Solution - New Canaan Silvermine Rd PL 27...			
1N720860	JES; 31A8 Capacitor Solution - New	AP2-YWO Total Cost Variance Met - Variance :4.9118 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
		RSO SOUTHINGTON, Belleview Ave - Installed 15 KV arrestor at Pad A			
2M722839	RSO SOUTHINGTON, Belleview Ave - I	CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
00000011	Non - Productive Labor	00000011EMPBENPAY11	Fees + Payment - FP0	9200NP	1
		21 LEEDS ST STAMFORD/ REPLACED SERVICE WITH 40' #2 - ALL WORK COMPLETE			
1S721577	21 LEEDS ST STAMFORD/ REPLACED SERV	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		8/4 - RSO - ROCKY HILL, WEST ST - RPL 3-50KVA 120/208 BANK POLE 1406			
3H722032	8/4 - RSO - ROCKY HILL, WEST ST - R	AP2-YWO Total Cost Variance Met - Variance :-42.569 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.38208
		8/4 - RSO - ROCKY HILL, WEST ST - RPL 3-50KVA 120/208 BANK POLE 1406			
3H722032	8/4 - RSO - ROCKY HILL, WEST ST - R	AP2-YWO Total Cost Variance Met - Variance :-42.569 MIN.:-50 MAX.:50	Fees + Payment - FP0	583000	0.61792
CT17D019	CHESHIRE TO W PEAK MICROWAVE UPGRAD	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Fees + Payment - FP0	107010	1
		Florence Ave, Ellington. Install cutout for XFR, Upswing Bkt P-993			
5T721834	Florence Ave, Ellington. Install cu	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		Brook View Dr, Vernon. Change single phase to C Phase. Fuse Xfr Bank P-30842			
5T721871	Brook View Dr, Vernon. Change singl	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		DL; GREYROCK PLElectric Service Un-Metered - POLE#1460 - CONVERSATION #408277			
1S721517	DL; GREYROCK PLElectric Service Un-	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		Stanford Hill Rd, #32 Essex/TL-REPL EX OH SVC FROM P#432 ***BACKYARD FEED***			
4D720245	Stanford Hill Rd, #32 Essex/TL-REPL		Fees + Payment - FP0	107010	1
		DG P#359 6 WESTFORD RD EASTFORD RPLC BRKN ARM, CO's, NEED TO INST(3) ARRESTERS			
5D720752	DG P#359 6 WESTFORD RD EASTFORD RPL	AP2-YWO Total Cost Variance Met - Variance :15.2523 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		WC-8/10 SOUTHINGTON, BRISTOL ST - 9A P 2647 - CAR V POLE & 3 PH BANK XFRMS			
2M722861	WC-8/10 SOUTHINGTON, BRISTOL ST - 9	AP2-YWO Total Cost Variance Met - Variance :-4.2993 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		MOUNTAIN VIEW RD, SOMERS - 9A POLE 11075-COMPLETE			
5T721689	MOUNTAIN VIEW RD, SOMERS - 9A POLE	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS.			
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.53226
		AMM 65 BENEDICT ST,WTBY. REPLACED XFMR BANK. REPLACED 3 CUTOUTS.			
2M722592	AMM 65 BENEDICT ST,WTBY. REPLACED	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.46774
		MM SERVC RISER TO PEDESTALL POLE214 PEQOUT AVE OH/DB MLC			
4N720929	MM SERVC RISER TO PEDESTALL POLE214	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		WATERTOWN - BUCKINGHAM / REPLACE RECLOSER AND CONTROL - YELLOW TAG			
2L720851	WATERTOWN - BUCKINGHAM / REPLACE RE	DC-YWO Variance - Design/Construction	Fees + Payment - FP0	107010	1
		NEW SAMSUNG 50 IN TV FOR PAUL'S OFFICE WITH 3 YR WARRANTY.			
GXCORS7A	RSO SAMSUNG TV	QUOTE PROVIDED BY ERGONOMIC GROUP: TOTAL $860.81	Fees + Payment - FP0	107010	1
		RL 75 Stonehedge Dr S, Grn Replace #4 AL OH service with 1/0 TPX			
1S721154	RL 75 Stonehedge Dr S, Grn Replace	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		TB- 29 WEST ST INSTALL NEW X OVER POLE AND DB SERVICE			
1B721402	TB- 29 WEST ST INSTALL NEW X OVER P	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		WC-ESO 12/24 LONG HILL RD WATEBURY - POLE # 6550- 9A			
2M720579	WC-ESO 12/24 LONG HILL RD WATEBURY	AP3-YWO Resource Variance Met- Labor 0 <= 32 OR -100 <= 30 And Contractor $1630.79 <= 2000	Fees + Payment - FP0	107010	1
		NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19			
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.03003
		NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19			
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.03027
		NEW BRITAIN AV, W HTFD - Conv#455605 - TPA DUE BY 3/19			
3H622565	NEW BRITAIN AV, W HTFD - Conv#45560	AP2-YWO Total Cost Variance Met - Variance :17.9129 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.9397
		MM REPLACE 75' SERVICE AT POLE 2500 ALL WORK COMPLETE			
4N721175	MM REPLACE 75' SERVICE AT POLE 25	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		RTM-1821 N Broad St, Mer. 9A Car vs P#3141. Frontier Replaced. POST CONSTRUCTION			
2M722919	RTM-1821 N Broad St, Mer. 9A Car vs	AP2-YWO Total Cost Variance Met - Variance :-29.3137 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD PASCARELLI			
4E721256	RSO 8/6 MIDDLETOWN, CRYSTAL LAKE RD	AP2-YWO Total Cost Variance Met - Variance :32.0064 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
10117230	Sale of Streetlights Mansfield	Record the sale of street lights to the town of Mansfield	Fees + Payment - FP0	108040	0.00990099
10117230	Sale of Streetlights Mansfield	Record the sale of street lights to the town of Mansfield	Fees + Payment - FP0	108030	0.99009901
10117231	Sale of Streetlights Chester	Record the sale of street lights to the town of Chester	Fees + Payment - FP0	108030	0.99009901
10117231	Sale of Streetlights Chester	Record the sale of street lights to the town of Chester	Fees + Payment - FP0	108040	0.00990099
		XL-CDOT 63-633, electrical work to relocate service along Woodland St, Hartford			
3H722171	XL-CDOT 63-633, electrical work to	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99659
		XL-CDOT 63-633, electrical work to relocate service along Woodland St, Hartford			
3H722171	XL-CDOT 63-633, electrical work to	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.00341
		Llynwood Dr 37, Vernon. Upgrade OH XFR on P-1479 25 KVA to 50 KVA, Low voltage			
5T721909	Llynwood Dr 37, Vernon. Upgrade OH	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		Jpt-Milton Rd BRI P9340 - Rplc'd rotted xarm with Ridge Pin Const.			
2M722316	Jpt-Milton Rd BRI P9340 - Rplc'd ro	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.41837
		Jpt-Milton Rd BRI P9340 - Rplc'd rotted xarm with Ridge Pin Const.			
2M722316	Jpt-Milton Rd BRI P9340 - Rplc'd ro	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.32653
		Jpt-Milton Rd BRI P9340 - Rplc'd rotted xarm with Ridge Pin Const.			
2M722316	Jpt-Milton Rd BRI P9340 - Rplc'd ro	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.2551
		JV Spring View Windham- between pad#92 & #93 requires replmt ** 17B-5319 ***			
4E720807	JV Spring View Windham- between pad	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
		DL; 33 ELM TREE PL, STAMFORD: REPLACE #2 100FT SERVICE- ALL WORK COMPLET			
1S721624	DL; 33 ELM TREE PL, STAMFORD: REPLA	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		WC/ESO -11/17 Union ST/ Brass Mill Rd Wtby 9A- POLE # 3308-9 & BASE			
2M623051	WC/ESO -11/17 Union ST/ Brass Mill	AP2-YWO Total Cost Variance Met - Variance :-48.4881 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p50 (600's) to 12S1 r.o.w.			
5D620845	RA CD00078-02 JC B/B 12S1/21D3 co	AP2-YWO Total Cost Variance Met - Variance :7.3617 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	0.99999
		RA CD00078-02 JC B/B 12S1/21D3 convert RT 138 p50 (600's) to 12S1 r.o.w.			
5D620845	RA CD00078-02 JC B/B 12S1/21D3 co	AP2-YWO Total Cost Variance Met - Variance :7.3617 MIN.:-20 MAX.:20	Fees + Payment - FP0	593000	0.00001
		(CH) P#4204: CHG OH DROP_#2 TPX_45'_MTR DEPT TO CHG MTR #98849099.			
4E721241	(CH) P#4204: CHG OH DROP_#2 TPX_45'	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		JES; 66 WHITE FALL LN NEW CANAAN.; Elec Svc Existing Residential POLE 8525...			
1N721098	JES; 66 WHITE FALL LN NEW CANAAN.;	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1			
3R620628	CD00392 - Transfer 35L7-90T from P.	AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Fees + Payment - FP0	108030	0.54157
		CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1			
3R620628	CD00392 - Transfer 35L7-90T from P.	AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.35922
		CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1			
3R620628	CD00392 - Transfer 35L7-90T from P.	AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.00488
		CD00392 - Transfer 35L7-90T from P.7242 to P.6475 - Segment 1			
3R620628	CD00392 - Transfer 35L7-90T from P.	AP2-YWO Total Cost Variance Met - Variance :-45.4462 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.09433
		(DF) Midspn Ples 1533-3826- Make OH svc Connec - 100A upgd- Residential Overhead			
4D721115	(DF) Midspn Ples 1533-3826- Make OH	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		Diamond Ledge Rd.,6,Stafford run 120'2tpx 100amp meter p-3723			
5T721885	Diamond Ledge Rd.,6,Stafford run 12	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
EMMR0011	Employment Claims	Employment Claims	Fees + Payment - FP0	923000	1
		CB//Madison, 74 Wall St//New db pedestal svc for town lights			
4D721154	CB//Madison, 74 Wall St//New db ped	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
		PT Conv# 493259-MakeReadyNonReimb-Fibertech-ParentConv# 490746			
2M721033	PT Conv# 493259-MakeReadyNonReimb-F	AP2-YWO Total Cost Variance Met - Variance :-28.8835 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
		BK WOODRIDGE DR S @ LONG RIDGE CHANGE TAP A to C phase,			
1S620848	BK WOODRIDGE DR S @ LONG RIDGE CHAN	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
		DKH - Kennedy Rd, Wsr - Replace recloser upper unit P2982.			
3H722049	DKH - Kennedy Rd, Wsr - Replace rec	AP2-YWO Total Cost Variance Met - Variance :.4686 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
		PD-RSO 8/5- LYME, 120 BLOOD ST- P# 2723			
4N721368	PD-RSO 8/5- LYME, 120 BLOOD ST- P#	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4N720868	MM RELOCATE POLE LINE FOR NEW LONDO	MM RELOCATE POLE LINE FOR NEW LONDON ROAD WIDENING notify #529767 AP2-YWO Total Cost Variance Met - Variance :-4.1735 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
1B722028	JS - 6 Hewlett Rd, Nw Frfld, Inst\R	JS - 6 Hewlett Rd, Nw Frfld, Inst\Rem OH Svc (28M2) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S721672	DL; 179 FOX RIDGE RD; P#9982 REPLAC	DL; 179 FOX RIDGE RD; P#9982 REPLACE 25KVA WITH NEW 50KVA XFMR AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S721192	RL:174 MANSFIELD AVE: 9A 5/20/17- D	RL:174 MANSFIELD AVE: 9A 5/20/17- DARIEN - NUE P # 36 45/2 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
LGCS0011	Customer Service	LGCS0011NT011 DM 453 W Main St CHES P#289 Change XFMR New Open Point P#287 Close Open Point	Fees + Payment - FP0	923000	1
2M722960	DM 453 W Main St CHES P#289 Change	AP1-YWO Total Cost Less Than 7K DM 453 W Main St CHES P#289 Change XFMR New Open Point P#287 Close Open Point	Fees + Payment - FP0	595000	0.08859
2M722960	DM 453 W Main St CHES P#289 Change	AP1-YWO Total Cost Less Than 7K DM 453 W Main St CHES P#289 Change XFMR New Open Point P#287 Close Open Point	Fees + Payment - FP0	583000	0.35438
2M722960	DM 453 W Main St CHES P#289 Change	AP1-YWO Total Cost Less Than 7K ANDOVER, BEAR SWAMP RD - VOLTAGE COMPLAINT - INSTALL 25KVA XFMR P-407	Fees + Payment - FP0	593000	0.55703
5T721629	ANDOVER, BEAR SWAMP RD - VOLTAGE CO	AP1-YWO Total Cost Less Than 7K RL:120 Valley Dr::Elec Svc New Residential DESG 40/2 Pole 36" Silo (DN)	Fees + Payment - FP0	107010	1
1G621155	RL:120 Valley Dr::Elec Svc New Resi	AP3-YWO Resource Variance Met- Labor 14 <= 32 OR 62.62 <= 30 And Contractor $1228.29 <= 2000	Fees + Payment - FP0	107010	1
CT17D042	AVA-E, Frost Bridge ARD	This WO is to deploy an AVA-E at Frost Bridge 8R substation. The AVA-E will be used to backhaul an ARD phone circuit using the existing network at Frost Bridge.	Fees + Payment - FP0	107010	1
5T721783	RSO, 7/19, EAST WINDSOR, CHURCH STR	RSO, 7/19, EAST WINDSOR, CHURCH STREET, POLE 25478 - REPLACED XFMR CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4N621399	ESO 9A 9/5/ Pole 20865 - Fellows	ESO 9A 9/5/ Pole 20865 - Fellows Rd., (Rt 163), Montville AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N720048	GCC / ROTTEN POLE / FRONTIER I&R PO	GCC / ROTTEN POLE / FRONTIER I&R POLE / EVERSOURCE TO SHIFT ONTO AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N721015	GCC / RMV XFMR OVERLOADED / INSTALL	GCC / RMV XFMR OVERLOADED / INSTALL A NEW XFMR AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N720608	JDB 18 FLICKER LN NWLK SHIFT POLE 6	JDB 18 FLICKER LN NWLK SHIFT POLE 6545 INSTALL New OH/DB Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T721877	8/3 - RSO - SULLIVAN AVE, SOUTH WIN	8/3 - RSO - SULLIVAN AVE, SOUTH WINDSOR, P-5026 - UPGRADE QUAD - LOW VOLTAGE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.06445
5T721877	8/3 - RSO - SULLIVAN AVE, SOUTH WIN	8/3 - RSO - SULLIVAN AVE, SOUTH WINDSOR, P-5026 - UPGRADE QUAD - LOW VOLTAGE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.93555
CS002810	DC Battery Voltage Monitoring	Implement Station DC Battery Voltage Monitoring as a Backup System to the AT10 Charger Internal Alarm System	Fees + Payment - FP0	107010	1
4N720994	MM 36F5 Install new CAPACITOR POLE#	MM 36F5 Install new CAPACITOR POLE# 264 HARTFORD TRNPKE WTFD AP2-YWO Total Cost Variance Met - Variance :-4.9681 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4N720921	MM WTFD, E. Wood - Replace 50' #2 O	MM WTFD, E. Wood - Replace 50' #2 OH Service ALL WORK COMPLETE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
INVT0211	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	163020	1
AGNFSO11	CA AWO AGENCY FEES LVL	CA AWO AGENCY FEES LVL0	Fees + Payment - FP0	431400	1
RECLZ011	LREC/ZREC Program	LREC/ZREC Program-Caron CTE New Comp for Stakeholders - Balmer, Melanie	Fees + Payment - FP0	555850	1
CTCOM011	CTE DK24\05\01 New Comp Stakhers	DK 24-05-01 - The electric distribution companies (EDCs) may recover through the Non-Bypassable Federally Mandated Congestion Charge (NBFMCC) any costs that were incurred in the relevant calendar year.	Fees + Payment - FP0	903000	1
CTCRBER1	Install Card Reader for Berlin Lab	Install card reader for meter shop in Torrington AWC to restrict access per e-mails from Karen Palmieri, David Glanovsky, Christopher Kellogg on December 8 & 9 2020. The cost is about $4,000.00.	Fees + Payment - FP0	107010	1
CTCRC011	Customer Research - Online Communit	Customer Research - Online Communities - Balmer, Melanie MN 129 MAIN ST E HMPTN AT P-12 INSTALL OH SVC AND A 200A MTR.	Fees + Payment - FP0	903003	1
4E721121	MN 129 MAIN ST E HMPTN AT P-12 INST	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS001891	TRIANGLE 11A REPL BUS W SWITCHGEAR	PHASE 1. REPLACE EXISTING A1, A2, A3 OPEN BUS CONFIGURATION W A POWER CON STYLE ENCLOSED, DBLE BUS, METAL CLAD SWITCHGEAR. 14L (D & T) YardSubstationYardTD 250 - LTC Voltage Reduction Receiver Testing	Fees + Payment - FP0	107010	1
CASE1811	14L (D & T) YardSubstationYardTD 25	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	582000	1
TRDE0811	2018 Series a Accrued Int. CL&P D	2018 Series a Accrued Int. CL&P D-Rose	Fees + Payment - FP0	237BD0	1
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Fees + Payment - FP0	593000	0.022
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Fees + Payment - FP0	107100	0.571
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Fees + Payment - FP0	580000	0.014
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Fees + Payment - FP0	582000	0.29
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Fees + Payment - FP0	584000	0.061
PYAC0111	Payroll Accrual - Source Entity 1T	Payroll Accrual - Source Entity 1T	Fees + Payment - FP0	588154	0.042
IPPNF111	Purchase Power- COGEN Non Firm	Purchase Power- COGEN Non Firm 135 WESTON RD, P#2497 Elec Maint Pole Reject - PRIORITY DESG (IFOH)	Fees + Payment - FP0	555000	1
5D720640	135 WESTON RD, P#2497 Elec Maint Po	AP1-YWO Total Cost Less Than 7K RTM-315 Bee St, Mer. 9A-ESO-Car vs P#2192. Pole Replaced. Post Construction	Fees + Payment - FP0	107010	1
2M722167	RTM-315 Bee St, Mer. 9A-ESO-Car vs	AP2-YWO Total Cost Variance Met - Variance :-13.7915 MIN.:-50 MAX.:50 RTM-315 Bee St, Mer. 9A-ESO-Car vs P#2192. Pole Replaced. Post Construction	Fees + Payment - FP0	593000	0.03285
2M722167	RTM-315 Bee St, Mer. 9A-ESO-Car vs	AP2-YWO Total Cost Variance Met - Variance :-13.7915 MIN.:-50 MAX.:50 JK>POLE 242--RMV 3PH PRI RISER, DB CABLE, 3PH SVC TO BLDG FOR DEMO (7 MTRS)	Fees + Payment - FP0	107010	0.96715
4E721058	JK>POLE 242--RMV 3PH PRI RISER, DB	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT16D029	BOLTON MW UPGR W/REUSED MA EQUIP	The OC3 microwave equipment that was removed from service between Mt Tom GS and Hadley area work center will be moved from the books to the new locations Tolland and Bolton. This work order is for equipment to be located at Bolton AWC.	Fees + Payment - FP0	107010	1
2M721793	RTM-533 S Broad St, Mer. Frontier A	RTM-533 S Broad St, Mer. Frontier Added P#7187. Install Pole Top X-Arm AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722893	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Extend MH's to New Street Level JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	108030	1
2M721080	WC-2/18/17 ESO 46 ROUND HILL RD BRI	WC-2/18/17 ESO 46 ROUND HILL RD BRISTOL CAR VS POLE # 6728 CASE # 17-6122 AP2-YWO Total Cost Variance Met - Variance :4.5771 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2C720129	rpl poles ins xfrmr bank ins new oh	rpl poles ins xfrmr bank ins new oh svc 2607 south canaan rd fv DC-YWO Variance - Design/Construction	Fees + Payment - FP0	107010	1
5T721478	532 N MAIN ST, SUFFIELD / APPT - RE	532 N MAIN ST, SUFFIELD / APPT - RELOCATING DB SVC / METER SOCKET AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L720630	BURLINGTON-MILFORD ST / PRIORITY RE	BURLINGTON-MILFORD ST / PRIORITY REJECT POLE- REPLACE AND SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L420582	Kent, 373 Kent Hollow Rd -- ins new	Kent, 373 Kent Hollow Rd -- ins new db pri to pad P3092- APPT Wed 10/7 w/Coleman AP2-YWO Total Cost Variance Met - Variance :49.4741 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M722797	AMM 455 CHASE PKWY,WTBY. PART POWER	AMM 455 CHASE PKWY,WTBY. PART POWER. REPAIRED PRIMARY CABLE NEAR POLE F8074. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.97333
2M722797	AMM 455 CHASE PKWY,WTBY. PART POWER	AMM 455 CHASE PKWY,WTBY. PART POWER. REPAIRED PRIMARY CABLE NEAR POLE F8074. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.02667
INVT0411	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	154PV0	1
1B721538	2 ROCKWELL RD extend primary pole l	2 ROCKWELL RD extend primary pole line install prim. riser to pad + svc CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.99584
1B721538	2 ROCKWELL RD extend primary pole l	2 ROCKWELL RD extend primary pole line install prim. riser to pad + svc CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	595000	0.00416
DSN72030	(50): Refurbish the switchgear roof	Peaceable 12N - Refurbish the switchgear enclosure	Fees + Payment - FP0	107010	1
1S721300	DL; 3 WEED CIR; 1PH UG Svc - Replac	DL; 3 WEED CIR; 1PH UG Svc - Replace Exist w/ UV4/0AL3CT - APPT NEEDED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721993	7/26 - BLOOMFIELD, CHATEAU MARGAUX	7/26 - BLOOMFIELD, CHATEAU MARGAUX - REPLACED PAD 1719 AP2-YWO Total Cost Variance Met - Variance :51.2571 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
5T522213	ESO 12/9 MAIN ST, SOMERS - MVA CAUS	ESO 12/9 MAIN ST, SOMERS - MVA CAUSED P#313 TO BREAK AP2-YWO Total Cost Variance Met - Variance :39.6471 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M721634	AMM 75 RESERVOIR RD FARMINGTON. RE	AMM 75 RESERVOIR RD FARMINGTON. REPLACE DB SERVICE & RISER. AP2-YWO Total Cost Variance Met - Variance :-44.6321 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4E720481	(CH) P#474: WRK COMP'D_RSO 4/3_ RPL	(CH) P#474: WRK COMP'D_RSO 4/3_ RPL'D X-ARM__P#5311: NEED TO RPL X-ARM AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721933	Replace OH svc / new attachment poi	Replace OH svc / new attachment point AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720569	JV 66 Back Rd Windham Ct replace se	JV 66 Back Rd Windham Ct replace secondary pole with svc riser AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN72001	(50): Miscellaneous- Rebuild of dis	Card 11F - Rebuild the distribution control house. Replace entire roof and rebuild structure to support new roof, Install new roof and replace rafters, Install new plywood sheathed 2 1/2 R12 foam insulation to all exterior walls or building, replace and rebuild fascia and soffit, Install Certainteed Iron Max Vertical siding.	Fees + Payment - FP0	107010	0.80049278
DSN72001	(50): Miscellaneous- Rebuild of dis	Card 11F - Rebuild the distribution control house. Replace entire roof and rebuild structure to support new roof, Install new roof and replace rafters, Install new plywood sheathed 2 1/2 R12 foam insulation to all exterior walls or building, replace and rebuild fascia and soffit, Install Certainteed Iron Max Vertical siding.	Fees + Payment - FP0	108030	0.19950722
3H721681	South Main St.Manchester Pole 3881	South Main St.Manchester Pole 3881 hit/ Replace with 40/2 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ72033	(50): Replace the failed 9A-3X1-4 m	Falls Village 9A - Replace the failed 9A-3X1-4 mobile disconnect switch	Fees + Payment - FP0	107010	0.83760322
DSQ72033	(50): Replace the failed 9A-3X1-4 m	Falls Village 9A - Replace the failed 9A-3X1-4 mobile disconnect switch	Fees + Payment - FP0	108030	0.16239678
2W522136	PHD VT *REJECT POLES* - SHIFT AF	PHD VT *REJECT POLES* - SHIFT AFTER FRONTIER SETS POLES AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721721	Htfd TRINITY ST - C6843 replace 250	Htfd TRINITY ST - C6843 replace 250w head to new pole AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S620701	RL BELLE HAVEN REMOVE OVERHEAD ON M	RL BELLE HAVEN REMOVE OVERHEAD ON MAYO AVE AP3-YWO Resource Variance Met- Labor 35 <= 32 OR -37.25 <= 30 And Contractor $1731.29 <= 2000	Fees + Payment - FP0	107010	1
5T721785	RSO, 7/19, ENFIELD, POST OFFICE, PO	RSO, 7/19, ENFIELD, POST OFFICE, POLE 12666 - REPLACE OH SVC/REPLACE METER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722719	JC/RSO 7/28 MIDDLEBURY, SOUTH ST -	JC/RSO 7/28 MIDDLEBURY, SOUTH ST - TRUCK TOOK DOWN SVC - RAN 130' #2 SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M723308	Jpt-77 Bradley St BRI P8486 - New R	Jpt-77 Bradley St BRI P8486 - New Residential Overhead AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.1426
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.76355
4N721645	MM RPLCE 3 LEAKING XFRMRS ALL WORK	MM RPLCE 3 LEAKING XFRMRS ALL WORK COMPLETE CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	595000	0.09385
1B721957	JS - 4 Woodview Dr, Brkfld, Inst\Re	JS - 4 Woodview Dr, Brkfld, Inst\Rem OH Svc (14H3) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B721958	JS - 25 Woodview Dr, Brkfld, Inst\R	JS - 25 Woodview Dr, Brkfld, Inst\Rem OH Svc (14H3) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
WINBAT01	Windsor Battery Back Up	Windsor Battery Back Up Engineering design costs for Windsor battery backup project 1985 Blue Hills Ave Ext. Windsor, CT	Fees + Payment - FP0	107010	1
1S721960	PH; 71 KENSETT LN; INSTALL 4/0, 200	PH; 71 KENSETT LN; INSTALL 4/0, 200AMP UG SERVICE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D321128	cb//high st @ ridge rd, chester//sh	cb//high st @ ridge rd, chester//shift to ATT pole 749 & 750 AP2-YWO Total Cost Variance Met - Variance :28.1567 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
1B721941	JS - 3 East St, Danb, Inst\Rem OH S	JS - 3 East St, Danb, Inst\Rem OH Svc (11A76) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722559	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 1259 - COMP 8/2 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621676	Jpt-ESO-24 Matthews St Brstl P248 -	Jpt-ESO-24 Matthews St Brstl P248 - 9a - Shift 3PH Facilities Rplc 25 Kva AP2-YWO Total Cost Variance Met - Variance :101.535 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
3H721263	HARTFORD, NEW BRITAIN AVE REPLACE 2	HARTFORD, NEW BRITAIN AVE REPLACE 250W HPS P-4962 - COMP 6-8-17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M422728	Jpt-298 South St Brstl P2901-S - 9a	Jpt-298 South St Brstl P2901-S - 9a - Rplc Pole/Span & SW Guy in concrete AP2-YWO Total Cost Variance Met - Variance :68.3096 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4N721466	RSO 8/17 - SALEM, WEST RD - PAD # 1	RSO 8/17 - SALEM, WEST RD - PAD # 142 / NEED TO RETURN FIX PROBLEM AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.91543
4N721466	RSO 8/17 - SALEM, WEST RD - PAD # 1	RSO 8/17 - SALEM, WEST RD - PAD # 142 / NEED TO RETURN FIX PROBLEM AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.08457
2M622949	Jpt-ESO-5 Paul St Plnv P3110 & P125	Jpt-ESO-5 Paul St Plnv P3110 & P12539 - Rplc Poles Shift 1PH Delta DE Xarm AP2-YWO Total Cost Variance Met - Variance :3.4593 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H621467	MAIN ST, HARTFORD - REPLACE VACUUM	MAIN ST, HARTFORD - REPLACE VACUUM SWITCH MH 731 AP3-YWO Resource Variance Met- Labor 126 <= 32 OR -72.58 <= 30 And Contractor $1577.83 <= 2000	Fees + Payment - FP0	107010	1
2M722757	RSO NEW BRITAIN, Biruta St - Replac	RSO NEW BRITAIN, Biruta St - Replace 50' #2 OH Service @ P53400 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621782	PT Convo #402122-MakeReadyWirelessA	PT Convo #402122-MakeReadyWirelessAttachReimb-Frontier-Parent Convo # 397483 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.2647
2M621782	PT Convo #402122-MakeReadyWirelessA	PT Convo #402122-MakeReadyWirelessAttachReimb-Frontier-Parent Convo # 397483 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.39707
2M621782	PT Convo #402122-MakeReadyWirelessA	PT Convo #402122-MakeReadyWirelessAttachReimb-Frontier-Parent Convo # 397483 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.33823
3L721945	TORRINGTON POLE 3560 150 HPS COBRA	TORRINGTON POLE 3560 150 HPS COBRA COMPLETED 8/3 CHE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D521524	CDOT 59-161/CD00610, UG civil work	CDOT 59-161/CD00610, UG civil work 35L9/35L7, long hill rd, Guilford, stage1 AP2-YWO Total Cost Variance Met - Variance :-35.8544 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.6435
4D521524	CDOT 59-161/CD00610, UG civil work	CDOT 59-161/CD00610, UG civil work 35L9/35L7, long hill rd, Guilford, stage1 AP2-YWO Total Cost Variance Met - Variance :-35.8544 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.3565
3H721865	RSO,7/16, WEST HARTFORD, KANE STREE	RSO,7/16, WEST HARTFORD, KANE STREET - INS 3 ELBOW ARR P-3173/REBUILT RISER AP2-YWO Total Cost Variance Met - Variance :-6.6382 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4N721203	SM-240 BOSTON POST RD, WTRFRD- RMV	SM-240 BOSTON POST RD, WTRFRD- RMV OH SVC AND INSTL OH-DB AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1G621297	RL:10 Glenville Rd: Verizon replace	RL:10 Glenville Rd: Verizon replaced pole 68060 VZ 5 50/2 Car vs pole 9A CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
3H722035	RSO, 8/5, WINDSOR, KENDRICK LANE -	RSO, 8/5, WINDSOR, KENDRICK LANE - REPLACED HH 1596B AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T721759	Hall Hill Rd.353,Somers, install 25	Hall Hill Rd.353,Somers, install 25KVA 120' 1/0tpx new40/2 4/0db service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B622090	WOOD, 120 WEST LAKE RD, OH SVC CHEC	WOOD, 120 WEST LAKE RD, OH SVC CHECK EXISTING DROP TO 2 , SET METER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L720624	Torrington--Lincoln Ave. 1114S Repl	Torrington--Lincoln Ave. 1114S Repl & relocate stub pole AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W620826	JDB 54 PORTER HILL RD MIDDLEBURY R	JDB 54 PORTER HILL RD MIDDLEBURY REPLACE POLE 61480 & SHIFT CONV#449244 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621724	MM REPLACE SERVICE RSO 12/20 NL, BR	MM REPLACE SERVICE RSO 12/20 NL, BRAEMER PL P 7607 ALL WORK COMPLETE	Fees + Payment - FP0	107010	1
1N720916	JDB 10 STURGESS COMMONS WSPT POLE 5	JDB 10 STURGESS COMMONS WSPT POLE 5337 INSTALLED 50KVA/CUTOUT/6-13-2017 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W421201	PHD BM/ Pole 1342 Install 600 Amp s	PHD BM/ Pole 1342 Install 600 Amp switches CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1S721581	RL:59 View St West Electric Service	RL:59 View St West Electric Service Existing Residl OH Install 3 meters remove 2 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722186	JC/47 RED ROBIN RD NAUG- NEED NEW	JC/47 RED ROBIN RD NAUG- NEED NEW HH & 4 POS.CONNECTORS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R720043	CAL - CD00849-01 - Ckt 21M15 MBI In	CAL - CD00849-01 - Ckt 21M15 MBI Initiative Design Work, Weston AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
EIDR0011	EIA INT RATE BUY-DN LOANS-REGLTORY	EIDR0011ETT2013	Fees + Payment - FP0	908000	1
3R720018	CB CD00815-01Install line sensor Po	CB CD00815-01Install line sensor Pole D1455 GreenHollow Rd Plainfield 13B21-F002 AP2-YWO Total Cost Variance Met - Variance :-4642 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
CS002471	STEPSTONE 35L XFMR & PCE INSTALL	INSTALL A NEW 60 MVA 115/23 KV XFORMER W 4 FEEDER SWITCHGEAR.	Fees + Payment - FP0	108030	1
DSN52019	(30): Rebuild two OCB's. 32G-19T-2	Rebuild two OCB's. 32G-19T-2 and 32G-30T-2.	Fees + Payment - FP0	107010	0.80000058
DSN52019	(30): Rebuild two OCB's. 32G-19T-2	Rebuild two OCB's. 32G-19T-2 and 32G-30T-2.	Fees + Payment - FP0	108030	0.19999942
4N621483	SM-249 PALMER NECK RD, STGN- RPLC P	SM-249 PALMER NECK RD, STGN- RPLC POLE/, INSTL XFMR/INSTL OH-DB SVC AP2-YWO Total Cost Variance Met - Variance :82.3711 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
3H721195	BLOOMFIELD BLUE HILLS AVE POLE 18 -	BLOOMFIELD BLUE HILLS AVE POLE 18 - 9A AP2-YWO Total Cost Variance Met - Variance :139.4207 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4D720194	CB//MADISON, 57 MIDDLE BEACH RD W//	CB//MADISON, 57 MIDDLE BEACH RD W//NEW SVC, SHIFT POLE/WORKS W TEMP RMVL AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M621532	Jpt-32 Sandra Ave Plymth P2625 - 9a	Jpt-32 Sandra Ave Plymth P2625 - 9a - Shift Open Wire DE Sec. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.10597
2M621532	Jpt-32 Sandra Ave Plymth P2625 - 9a	Jpt-32 Sandra Ave Plymth P2625 - 9a - Shift Open Wire DE Sec. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.85935
2M621532	Jpt-32 Sandra Ave Plymth P2625 - 9a	Jpt-32 Sandra Ave Plymth P2625 - 9a - Shift Open Wire DE Sec. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.03468
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	583000	0.4698
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.15166
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.06101
5T721538	6/20 - RSO - ANDOVER, SKINNER HILL	6/20 - RSO - ANDOVER, SKINNER HILL RD - REMOVE IDLE 10KVA XFMR P-446 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.31753
3H720291	HARTFORD, HOMESTEAD AVE C8448 city	HARTFORD, HOMESTEAD AVE C8448 city pole replace 250w head AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721262	HARTFORD, NEW BRITAIN AVE REPLACED	HARTFORD, NEW BRITAIN AVE REPLACED 250W HPS P-5038 - COMP 6/8/17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
LGEM0011	Employment	LGEM0011NT011	Fees + Payment - FP0	923000	1
LGBK0011	Bankruptcy	LGBK0011NT011	Fees + Payment - FP0	923000	1
2M722833	Jpt-RSO- Park Hill Rd BRI - Rplc'd	Jpt-RSO- Park Hill Rd BRI - Rplc'd 4 (Frnt) Poles & 1 Xfrm AP2-YWO Total Cost Variance Met - Variance :104.2948 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4N721805	GCC / RMV EXISTING OVERHEAD SVC AND	GCC / RMV EXISTING OVERHEAD SVC AND INSTALL A NEW OVERHEAD SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN72049	Enfield 12C - Replace A/C Unit DSN7	A/C Unit	Fees + Payment - FP0	107010	1
CT17D033	Windsor Paging Network Materials	This work order covers equipment needed in Windsor to improve the contention mechanism for holding off paging and RCLMS transmitter controllers.	Fees + Payment - FP0	107010	1
3H621565	WF-51+53+55- Maple Ave-Windsor-@ po	WF-51+53+55- Maple Ave-Windsor-@ pole-864, rpl oh svc to building.	Fees + Payment - FP0	107010	1
3R720326	CD00471-01 Reconfig. Ovhd Lines in	CD00471-01 Reconfig. Ovhd Lines in Front of 23U S/S AP2-YWO Total Cost Variance Met - Variance :-17.2137 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
2M722403	JC/Deerfield Ln Bethany Animal Prot	JC/Deerfield Ln Bethany Animal Protection AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	595000	0.00604
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.00251
1S521266	PH; 13 Juniper Rd, Darien Relocate	PH; 13 Juniper Rd, Darien Relocate OH facilities to UG for customer CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.99145
10117224	Sale of Street Lights in East Lyme	Record the sale of street lights to the town of East Lyme	Fees + Payment - FP0	108040	0.00497512
10117224	Sale of Street Lights in East Lyme	Record the sale of street lights to the town of East Lyme	Fees + Payment - FP0	108030	0.99502488
10117225	Sale of Street Lights in Darien	Record the sale of street lights to the town of Darien	Fees + Payment - FP0	108040	0.00497512
10117225	Sale of Street Lights in Darien	Record the sale of street lights to the town of Darien	Fees + Payment - FP0	108030	0.99502488
3H722149	453 Wash St Htfd replace 250w Head	453 Wash St Htfd replace 250w Head CH8192 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H722173	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Kent St, Hartford JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99841
3H722173	XL-CDOT 63-633, electrical work to	XL-CDOT 63-633, electrical work to relocate service along Kent St, Hartford JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.00159
10117235	Sale of Street Lights Old Saybrook	record the sale of street lights to the town of Old Saybrook	Fees + Payment - FP0	108040	0.00990099
10117235	Sale of Street Lights Old Saybrook	record the sale of street lights to the town of Old Saybrook	Fees + Payment - FP0	108030	0.99009901
10117236	Sale of Street Lights Granby	record the sale of street lights to the town of Granby	Fees + Payment - FP0	108040	0.00990099
10117236	Sale of Street Lights Granby	record the sale of street lights to the town of Granby	Fees + Payment - FP0	108030	0.99009901
3H520140	12/16 ESO FOREST ST MANCHESTER CAR	12/16 ESO FOREST ST MANCHESTER CAR VS POLE #2262 / NOT DONE CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4E621246	PATROL REPAIRS, WINDHAM, 0-100 CIRC	PATROL REPAIRS, WINDHAM, 0-100 CIRCUITS AP2-YWO Total Cost Variance Met - Variance :34.2892 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M722207	WC-6/19 SOUTHINGTON, CLARK ST - 9A	WC-6/19 SOUTHINGTON, CLARK ST - 9A P3900 -REPLCD POLE, ARMS, CUTOUTS AP2-YWO Total Cost Variance Met - Variance :94.7582 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
DSCCNTRL	DSCADA CONTROL PROGRAMMING	Set up the controls in DSCADA enabling the SOC operators to communicate and perform switching, etc.	Fees + Payment - FP0	107010	1
PSTK0711	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238140	1
LTDB4411	Long Term Debt2014 Series A	Long Term Debt2014 Series A NT011	Fees + Payment - FP0	237TB0	1
2M722576	DM RSO 7/19 CREAMERY RD, DURHAM - B	DM RSO 7/19 CREAMERY RD, DURHAM - BROKEN P 1092 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
UICLASS3	UIL Class III	UIL Class III-Ouimette	Fees + Payment - FP0	254540	1
COEX0011	Communication - External	COEX0011NT011	Fees + Payment - FP0	923021	1
PSTK0511	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238130	1
TOWG1DC1	TOWER REPLACEMENT-GOOSE HILL-HADDAM	TOWER REPLACEMENT-GOOSE HILL-HADDAM	Fees + Payment - FP0	107010	1
5T721465	6/12 - RSO/AWC - WILLINGTON, HANCOC	6/12 - RSO/AWC - WILLINGTON, HANCOCK RD POLE 1044 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS00009B	CEDAR HEIGHTS 4R-PURCH S/S REMOTE R	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
DSN72051	Replace A/C Unit	Replace A/C Unit	Fees + Payment - FP0	107010	1
1S811292	RL;159 Breezy Hill Rd; Elec Svc Exi	RL;159 Breezy Hill Rd; Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.125
1S811292	RL;159 Breezy Hill Rd; Elec Svc Exi	RL;159 Breezy Hill Rd; Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.8138
1S811292	RL;159 Breezy Hill Rd; Elec Svc Exi	RL;159 Breezy Hill Rd; Elec Svc Existing Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.0612
4N721078	GCC / REMOVE CUT-OUTS AND INSTALL A	GCC / REMOVE CUT-OUTS AND INSTALL A NEW CUT-OUTS AP2-YWO Total Cost Variance Met - Variance :-15.0233 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
GXC17C36	Hilti Rotary Drill (1) 2NR	2NR - Hilti Rotary Drill (1) s/c 0441221 TOTAL: $889 Leonard	Fees + Payment - FP0	107010	1
GXC17C37	Phase ID Set (4) 2NR	2NR - Phase ID Set S/C 194723 @ 1875ea TOTAL: $7500 Leonard	Fees + Payment - FP0	107010	1
GXC17C39	Mobile Desk (1) Grohs	ReachDeskSuper-03 Printer Elite for supervisor vehicle. $500 (GROHS)	Fees + Payment - FP0	107010	1
GXC17C43	Cutters (3) 2NR Engel	2NR - 3 cutters stock code 500655 ($ 2.758ea) TOTAL: $5355 - ENGEL	Fees + Payment - FP0	107010	1
GXC17C45	Reach Desk Elite (4) 2NP Kennedy	2NP - (4) The Reach Desk Elite w/ Inverter, Printer Stand and X-grip Phone Mount - $500ea TOTAL: $2,000	Fees + Payment - FP0	107010	1
GXC17C50	Driver, Ground Rod (1) 2AD Grohs	2AD - DRIVER, GROUND ROD, Gasoline Powered, 2" Barrel, Honda engine. 2" Bottom Assembly, with Striker, S/C 545041 - $ 1591.25	Fees + Payment - FP0	107010	1
GXC17C51	Pinpointers w/batt kit (3) 2BB LaHa	2BB - Pin Pointers w/battery kit (3) (Locator, Fault, Secondary Cable, DB, (Pinpointer)) s/c 571914 $1796/510195 $266 TOTAL: $6186	Fees + Payment - FP0	107010	1
GXC17C52	Ratcheting MH Lifter 2NP Iacolo	2NP - (2) XTIRPA ratcheting manhole cover lifter - 1500 ea TOTAL: $3000.00	Fees + Payment - FP0	107010	1
4N720030	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P	RSO/AWC - 1/6 LEDYARD, IRON ST 9A P1247 LEMIEUX/LEARNED/BONGO/ DOWLING AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N721063	SM-108 SOMERSETT DR, GRTN-EXST DB S	SM-108 SOMERSETT DR, GRTN-EXST DB SVC TO BE ABNDND/ CUST INSTL NEW PIPE 4/0 DB AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R621035	CD00471-04 Conversion Work Install	CD00471-04 Conversion Work Install Open Point P#41 Rte.49 North AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D721118	NS- 25 Aspen Dr, Mad- FOLLOW UP WOR	NS- 25 Aspen Dr, Mad- FOLLOW UP WORK- RPLC BROKEN DB STREETLIGHT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M720318	EJC Deming St, Newington P#914 Cut&	EJC Deming St, Newington P#914 Cut&Kick, Shift Facilities AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ72046	(50): Replace failed 4A-10T-6Switch	Newington 4A - Replace the failed 4A-10T-6 disconnect switch.	Fees + Payment - FP0	107010	0.8
DSQ72046	(50): Replace failed 4A-10T-6Switch	Newington 4A - Replace the failed 4A-10T-6 disconnect switch.	Fees + Payment - FP0	108030	0.2
BRCH0011	Brochures	BRCH0011NT011	Fees + Payment - FP0	930101	1
2M722543	Jpt-RSO- Middle St BRI P6285 - 9a -	Jpt-RSO- Middle St BRI P6285 - 9a - Replaced pole Shifted 3PH Tan & 3PH Tap CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
1N721071	JDB SPRING HILL AVE,NWLK - 9A HBA R	JDB SPRING HILL AVE,NWLK - 9A HBA REPL POLE#26 07/19/17 AP3-YWO Resource Variance Met- Labor 23 <= 32 OR 37.03 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
TRDC0011	Debt Compliance Fees	Debt Compliance Fees	Fees + Payment - FP0	930200	1
DSQ72053	(50): Replace Failed 30R-4X1-4 Swit	Green Hill 30R - Replace the failed 30R-4X1-4 MOD switch for mobile transformer position	Fees + Payment - FP0	108030	0.12094441
DSQ72053	(50): Replace Failed 30R-4X1-4 Swit	Green Hill 30R - Replace the failed 30R-4X1-4 MOD switch for mobile transformer position	Fees + Payment - FP0	107010	0.87905559
5T721771	Pleasant View Dr. Vernon P1733 repl	Pleasant View Dr. Vernon P1733 replace rotten cross arm AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PTEX0011	Local PropTax - CLP Distribution	Local PropTax - CLP Distribution	Fees + Payment - FP0	408110	1
CTNRS011	CT Non Res-Program Administration	CT Non Res-Program Administration-Augelli	Fees + Payment - FP0	923000	1
5D720332	EXLEY RD, POLE # 933, FRONTIER REJE	EXLEY RD, POLE # 933, FRONTIER REJECT, SET NEW 40'/2, POLE SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721987	HARTFORD, WALNUT ST - P-CH9493 - IN	HARTFORD, WALNUT ST - P-CH9493 - INSTALL 250W HPS COBRA AND RECONNECT UG FEED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H721988	HARTFORD, SIGOURNEY ST- C7394 - INS	HARTFORD, SIGOURNEY ST- C7394 - INSTALL 400W HPS COBRA CONNECT UG FEED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M723627	Jpt-Lexington Ave Wtby P62509 - Rpl	Jpt-Lexington Ave Wtby P62509 - Rplc'd Pole - PER KEN GROHS - XFMR WAS NOT REPL CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4D720220	CB//MADISON, 75 NEW RD//SVC UPGRADE	CB//MADISON, 75 NEW RD//SVC UPGRADE 200A/RPL SVC W #2TPX IF ITS #4TPX AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W620005	PHD Elec Maint Replace/Renewal/Ob	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M723981	TAP ON TPX SVC TO NEW PARALLEL OWNE	TAP ON TPX SVC TO NEW PARALLEL OWNERS SERVICE RISER, MTR SET REQ'D AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
BERLCIRC	BERLIN CENTRAL SYSTEMS	CT VOICE RADIO SYSTEM PROJECT - BERLIN WAN CIRCUITS	Fees + Payment - FP0	108030	0.0053988
BERLCIRC	BERLIN CENTRAL SYSTEMS	CT VOICE RADIO SYSTEM PROJECT - BERLIN WAN CIRCUITS	Fees + Payment - FP0	107010	0.9946012
5D720552	DG P#2493 DOW RD PLAINFIELD FRNTR P	DG P#2493 DOW RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.1658
5D720552	DG P#2493 DOW RD PLAINFIELD FRNTR P	DG P#2493 DOW RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.71503
5D720552	DG P#2493 DOW RD PLAINFIELD FRNTR P	DG P#2493 DOW RD PLAINFIELD FRNTR POLE RPLC CLP TO SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.11917
1B722315	RSO OXFORD, Oakwood Dr - Digu up -	RSO OXFORD, Oakwood Dr - Digu up - damage done by S+S paving (see T/T) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L720676	KENT,45 KENT CORNWALL RD//RUN NEW O	KENT,45 KENT CORNWALL RD//RUN NEW OH/DB SVC TO BARN FROMP#15464 ON GREENWOOD LN AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN72012	(50): HVAC system, DSN72012	Fry Brook 13B - Install an air conditioning unit	Fees + Payment - FP0	107010	1
DSN72013	(50): A/C Unit with Hydrogen sensin	Tunnel 12S - Install an air conditioning unit	Fees + Payment - FP0	107010	1
GCFL0011	Gold Coast - Fleet	Gold Coast Payments - Fleet	Fees + Payment - FP0	184010	1
4N721068	COMPLETED 6/27 CCC - Fault Locate a	COMPLETED 6/27 CCC - Fault Locate and Repair@ POLE 2986 NO POWER UG AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E520958	RA CDOT 163-203 RT 66, Windham -	RA CDOT 163-203 RT 66, Windham - 100% reimburse for TT & access road JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	1
DSN72045	Fencing	Enfield 12C - REplace the deteriorated fence	Fees + Payment - FP0	107010	0.79514401
DSN72045	Fencing	Enfield 12C - REplace the deteriorated fence	Fees + Payment - FP0	108030	0.20485599
4D721781	PT-2017 Double Poles-Pole# 4149-Old	PT-2017 Double Poles-Pole# 4149-Old Quarry Rd, Guilford CT-Conv# 362600 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	1
3R621050	CD00471-10 Conversion Work Install	CD00471-10 Conversion Work Install Step Down XF Bennett Rd AP2-YWO Total Cost Variance Met - Variance :-26.4673 MIN.:-40 MAX.:40	Fees + Payment - FP0	594000	0.01084
3R621050	CD00471-10 Conversion Work Install	CD00471-10 Conversion Work Install Step Down XF Bennett Rd AP2-YWO Total Cost Variance Met - Variance :-26.4673 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.98916
LENMIE11	CA AWO MISC-ALL OTHERS	CA AWO MISC-ALL OTHERS	Fees + Payment - FP0	921990	1
5T721716	AWC 7/9 EAST WINDSOR OMELIA RD - RE	AWC 7/9 EAST WINDSOR OMELIA RD - REPLACED 3 CUTOUTS P-1792 EW-YWO Variance - Emergent Work	Fees + Payment - FP0	107010	1
2M722458	JC/9A, 5/27 266 Jones Rd, Naugatuck	JC/9A, 5/27 266 Jones Rd, Naugatuck - car vs. pole 6001 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.19998
2M722458	JC/9A, 5/27 266 Jones Rd, Naugatuck	JC/9A, 5/27 266 Jones Rd, Naugatuck - car vs. pole 6001 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.80002
MADSN001	Madison AWC Site #67	Madison AWC Site #67-Rose	Fees + Payment - FP0	228450	1
20101601	GUILFORD 29F-REPLACE RECLOSER CONTR	PROPOSED REPLACEMENT OF 4 COOPER RECLOSERS WITH SIEMENS FOR GUILFORD 29F1-2, GUILFORD 29F2-2, MEADOW 28J1-2 AND MEADOW 28J2-2 _____JEL	Fees + Payment - FP0	107010	1
CTIPAD20	CT New Apprentices Tablets	This work order is to purchase 30 new ipads for CT new apprentices for an estimated amount of $36,682.5. This work order is to purchase 56 new ipads for the 2021 CT new apprentices. Per Jonathan Bradley's email dated 3/17/2021 requesting the purchase of 56 ipad at $1,250.00 per tablet for a total amount of $70,000.00.	Fees + Payment - FP0	107010	1
CTIPAD21	CT New Apprentices Tablets	Per Llsa's email dated 4/2/2021, requesting to increase the number of iPad for CT to 60 at $1,250/iPad.	Fees + Payment - FP0	107010	1
5T721752	RSO, 7/15, ENFIELD, ELM STREET, POL	RSO, 7/15, ENFIELD, ELM STREET, POLE 2139, REFER TO AWC TO RPLC 9A AP2-YWO Total Cost Variance Met - Variance :35.4939 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
2M722664	JC/RSO 7/22 NAUGATUCK, NEW HAVEN RD	JC/RSO 7/22 NAUGATUCK, NEW HAVEN RD- 9A P3602 - BROKEN POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
5T720693	JV COVENTRY, SOUTH ST - SHIFT FRONT	JV COVENTRY, SOUTH ST - SHIFT FRONTIER POLES 391, 392 AND 393 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.26394
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.73212
3R620648	BC- CD00746-03 Inst 333kVA Step Xfm	BC- CD00746-03 Inst 333kVA Step Xfmr Bnk pole 996, Shore Rd CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	595000	0.00394
1B620261	44 KENOSIA AVE Elec Maint Trouble C	44 KENOSIA AVE Elec Maint Trouble Call - Repairs/Obsolescence OH PR2/17/16 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H622162	HARTFORD, LYME/ BURNHAM STREET 6373	HARTFORD, LYME/ BURNHAM STREET 6373 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S722546	RL: 20 Edgar Rd:Replace #1 AL prim	RL: 20 Edgar Rd:Replace #1 AL primary, cutout & arrester already replaced AP2-YWO Total Cost Variance Met - Variance :-34.5233 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H721859	42 Grassmere Ave., W. Htfd - Instal	42 Grassmere Ave., W. Htfd - Install new OH/DB svc (single-phase, 120/208) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B720430	BLITZ, NM, OLD PARK LN, POLE #10, E	BLITZ, NM, OLD PARK LN, POLE #10, ES SHIFT TEL HAS SET, DBL POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.33086
1B720430	BLITZ, NM, OLD PARK LN, POLE #10, E	BLITZ, NM, OLD PARK LN, POLE #10, ES SHIFT TEL HAS SET, DBL POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.66914
2M722408	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/	WC 7/6 SOUTHINGTON, MINE HOLLOW RD/LONG BOTTOM - 9A P93393 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
LIDAREVL	LIDAR & ALT TECHNOLOGY	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) MONITORS ROADSIDE VEGETATION AND UTILITY INFRASTRUCTURE. ASSET - POLE STRUCTURE INTEGRITY MODEL	Fees + Payment - FP0	107010	1
1N721713	RSO; 11/24; BAYBERRY LN WSPT; REFER	RSO; 11/24; BAYBERRY LN WSPT; REFER TO AWC TO REPL #2 SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N621689	JDB 18 OX YOKE LN NWLK P9366 EXTEND	JDB 18 OX YOKE LN NWLK P9366 EXTEND PRI INS 50KVA & OH/DB SVC DESG (DN) AP2-YWO Total Cost Variance Met - Variance :-19.5236 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
4N720196	GCC / EVERS/INSTALL NEW POLE/PRI RI	GCC / EVERS/INSTALL NEW POLE/PRI RISER TO PAD MTD XFMR NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	595000	0.00555
4N720196	GCC / EVERS/INSTALL NEW POLE/PRI RI	GCC / EVERS/INSTALL NEW POLE/PRI RISER TO PAD MTD XFMR NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.99445
4N620638	PD-Tillley/Green/Pearl NLD/Parking	PD-Tillley/Green/Pearl NLD/Parking lot overhead service refeeds NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	583000	0.17999
4N620638	PD-Tillley/Green/Pearl NLD/Parking	PD-Tillley/Green/Pearl NLD/Parking lot overhead service refeeds NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	593000	0.09599
4N620638	PD-Tillley/Green/Pearl NLD/Parking	PD-Tillley/Green/Pearl NLD/Parking lot overhead service refeeds NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.72402
5T720674	Alice Dr, Coventry. Shift Frontier	Alice Dr, Coventry. Shift Frontier pole sets, Replace open wire sec and XFR'S AP2-YWO Total Cost Variance Met - Variance :-24.9807 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
CT17D013	Berlin South Penthouse SiteBoss Ins	Install a SiteBoss alarm panel and remove the old Badger E500 alarm panel.	Fees + Payment - FP0	107010	1
UNCLOC11	Unc. Line of Credit Expenses	Unc. Line of Credit Expenses-Savage	Fees + Payment - FP0	431110	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2C720081	rmv tree guy ins stub pole 1172 col	rmv tree guy ins stub pole 1172 college hill rd AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
EHAMP001	E Hampton AWC #66	E Hampton AWC #66-Rose	Fees + Payment - FP0	228450	1
2L720778	BETHLEHEM,384 MAIN ST. N.//Elec Svc	BETHLEHEM,384 MAIN ST. N.//Elec Svc New Com/Ind IT Meter//FAIRGROUNDS// AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D621442	PATROL REPAIRS, 11J45 - BRANFORD	PATROL REPAIRS, 11J45 - BRANFORD AP2-YWO Total Cost Variance Met - Variance :11.1984 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	1
1S721524	DL; RIVERBANK RD; REPLACE/RELOCATE	DL; RIVERBANK RD; REPLACE/RELOCATE 2 POLES FOR STAMFORD BRIDGE CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
2L620133	Burlington, Milford St - AWC/ 2/5/	Burlington, Milford St - AWC/ 2/5/ (9A) AP2-YWO Total Cost Variance Met - Variance :59.231 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
3H721986	HARTFORD, ANN ST-C6661 - INSTALL 25	HARTFORD, ANN ST-C6661 - INSTALL 250W HPS AND RECONNECT UG FEED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722399	WC 7/5 SOUTHINGTON, CAMPGROUND RD -	WC 7/5 SOUTHINGTON, CAMPGROUND RD - REPLACED 50 KVA XFMR / cutout / tbracket AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722436	RSO/AWC 7/10 CHESHIRE, W JOHNSON AV	RSO/AWC 7/10 CHESHIRE, W JOHNSON AVE - RECONDUCTERING 250' CONDUIT/CABLE CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4N621240	MM SMART SWITCH REPROGRAM RECLOSER	MM SMART SWITCH REPROGRAM RECLOSER POLE 916 JEROME FROM RADIAL TO SECT 1Q01 AP2-YWO Total Cost Variance Met - Variance :42.4481 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.00308
4N621240	MM SMART SWITCH REPROGRAM RECLOSER	MM SMART SWITCH REPROGRAM RECLOSER POLE 916 JEROME FROM RADIAL TO SECT 1Q01 AP2-YWO Total Cost Variance Met - Variance :42.4481 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.99692
4E720513	RSO 4/9/17 Jurczyk, Franklin - rep	RSO 4/9/17 Jurczyk, Franklin - replaced arrestors @ 383 & 385, replace OH xfrm AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
MS17M011	WIND/RAIN OCT 29-30 ALL DIV	WIND/RAIN OCT 29-30 ALL DIV	Fees + Payment - FP0	593140	1
UCONN219	SS SECURITY 40% DISTRIBUTION	UCONN PROFESSER ON SEBATICAL TO ASSIST EVERSOURCE WITH RESEARCH AND DEVELOPMENT OF SOFTWARE THAT WILL ASSIST WITH CYBER SECURITY FOR EQUIPMENT ON EE SYSTEM. BEGINS SEPT THROUGH YEAR END.	Fees + Payment - FP0	107010	1
5D720575	RSO, 5/5, STARKWEATHER ROAD, 9A GN	RSO, 5/5, STARKWEATHER ROAD, 9A GNESDA, POLE 430, HBV, SHIFT TO NEW POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
RGST0611	Regulatory Assessments-Retail Trans	Regulatory Assessments-Retail Transmission-Caron	Fees + Payment - FP0	928000	1
LTDB2211	Long Term Debt2007 Series C	Long Term Debt2007 Series C	Fees + Payment - FP0	2371B0	1
1B722785	BR 38 Twin Oaks Beacon Falls New Re	BR 38 Twin Oaks Beacon Falls New Residential Underground AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B722786	BR 76 Fieldstone Ln Beacon Falls Ne	BR 76 Fieldstone Ln Beacon Falls New Residential Underground AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E721442	5 CHILDS RD E HMPTN AT P-2674 INSTA	5 CHILDS RD E HMPTN AT P-2674 INSTALL OH SVC TO GAS CO POLE, UNMETERED ANTENNA AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CD252007	CL&P 900 MHZ Greenwich	CL&P 900 MHZ RADIO PROJECT-Greenwich EQUIP CONTACT: P.SCHUBERTH	Fees + Payment - FP0	107010	1
4E721958	MN 31, LOT 16 BARBERS WAY HEBRON A	MN 31, LOT 16 BARBERS WAY HEBRON AT HH-417-B INSTALL DB SVC & 200A MTR AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.9522
3R720020	CAL - CD00849-01 - Ckt 21M1 MBI Ini	CAL - CD00849-01 - Ckt 21M1 MBI Initiative Design Work, Westport CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.0478
MBLD2011	Maintain Buildings	Maintain Buildings-Rose	Fees + Payment - FP0	163020	0.2
MBLD2011	Maintain Buildings	Maintain Buildings-Rose	Fees + Payment - FP0	921000	0.62
MBLD2011	Maintain Buildings	Maintain Buildings-Rose	Fees + Payment - FP0	184010	0.18
1S721655	DM/7 INDIAN HEAD RD RIVERSIDE: INST	DM/7 INDIAN HEAD RD RIVERSIDE: INST 3" SVC RISER, 350MCM DB SVC, 400AMP AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721096	79-229, Route 71 Meriden, W Main St	79-229, Route 71 Meriden, W Main St - Rebuild SB254 to MH & Test Pit JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	108030	1
1N721146	JES; 269 MILLSTONE RD. WILTON.; REL	JES; 269 MILLSTONE RD. WILTON.; RELOCATE OH SVC. POLE 21268... AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT17D040	Colorado Trucks Lowband Radios	A request has come in to order 25 mobile radios for a new wave of Colorado Pickup trucks transportation ordered.	Fees + Payment - FP0	107010	1
CS000094	BLACK ROCK 11H-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
3L722822	LEDYARD POLE 6045 250 HPS COBRA COM	LEDYARD POLE 6045 250 HPS COBRA COMPLETED 10/24 EHA AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5D621134	BC - CD00450-08 - Re-cond, Inst/Rmv	BC - CD00450-08 - Re-cond, Inst/Rmv River/RR Xing Structures, Town of Preston CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
3R621018	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #3 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
3H721776	7/9 - HARAWC - WINDSOR, PARK RD - E	7/9 - HARAWC - WINDSOR, PARK RD - EVERSOURCE POLE 156 AP2-YWO Total Cost Variance Met - Variance :69.5323 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
3H722155	JWL @ 877-879 CAPITOL AVE replace	JWL @ 877-879 CAPITOL AVE replace svc from sb3177. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H722156	8/18 - RSO/HAROH - EAST HARTFORD,	8/18 - RSO/HAROH - EAST HARTFORD, SEDGEWICK RD, P2646, 9A AP2-YWO Total Cost Variance Met - Variance :73.2456 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
5T721250	5/16 RSO & ESO PUCKER ST,COVENTRY 9	5/16 RSO & ESO PUCKER ST,COVENTRY 9A EW-YWO Variance - Emergent Work	Fees + Payment - FP0	107010	1
3H721937	AWC 7/24 MANCHESTER HARTFORD RD 9A	AWC 7/24 MANCHESTER HARTFORD RD 9A - REPLACED QUAD SERVICE FROM P-4700 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D721830	COMP 12/30 CCC-Municipal Light Faul	COMP 12/30 CCC-Municipal Light Fault Locate and Repair@ POLE 93 NO VOLTAGE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	596000	0.01735
4D721830	COMP 12/30 CCC-Municipal Light Faul	COMP 12/30 CCC-Municipal Light Fault Locate and Repair@ POLE 93 NO VOLTAGE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.98265
5D720743	RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1	RSO 6/2 GRISWOLD, BITGOOD RD- 9A P1789 - WEBB/GEMBEL/CIVARDI , NOT COMP AP2-YWO Total Cost Variance Met - Variance :85.6143 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4N721464	PD-44 Indianola Rd Niantic/Replace	PD-44 Indianola Rd Niantic/Replace OH svc drop AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H720698	WETHERSFIELD, BERLIN TPKE, 9A REPLA	WETHERSFIELD, BERLIN TPKE, 9A REPLACE P1738 45/2 AP2-YWO Total Cost Variance Met - Variance :-47.6215 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
3H721728	RSO/AWC, 7/3, WEST HARTFORD, CONCOR	RSO/AWC, 7/3, WEST HARTFORD, CONCORD STREET REPLACED 150' SEC WITH 4/0 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N621292	JES; WILLARD RD. NWLK.; IR INSP. -	JES; WILLARD RD. NWLK.; IR INSP. - Minor DESG (IFOH) - POLE 13273 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
ASEE0011	AS&E	ASEE0011ALLOCCLEARING11	Fees + Payment - FP0	107010	1
4N721497	GCC / REMOVE AND INSTALL OVERHEAD S	GCC / REMOVE AND INSTALL OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CTCART25	Blanket Cart for CT Dielectric Lab	This rubber blanket cart will be in the Berlin dielectric lab to maneuver rubber blankets around the lab. Per Teams call with Matthew Chamberlain 10-10-2025, the estimated cost is $3,705.00. This is from EverGreen Sheet Metal, Inc. The vendor is fabricating a blanket cart from stainless steel.	Fees + Payment - FP0	107010	1
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	0.95068
3H721029	EJL - 270 Wetherell St.Manch.Reloca	EJL - 270 Wetherell St.Manch.Relocate 25KVA/Pri./Remove tree guy/P-5188 AP2-YWO Total Cost Variance Met - Variance :113.508 MIN.:-50 MAX.:150	Fees + Payment - FP0	593000	0.04932
2M622924	Waterbury Rd Prospect 9A - (POST CO	Waterbury Rd Prospect 9A - (POST CONSTRUCTION) AP2-YWO Total Cost Variance Met - Variance :-26.9179 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	1
3H721751	7/5 - AWC - WETHERSFIELD, OLD PEPPE	7/5 - AWC - WETHERSFIELD, OLD PEPPERIDGE LA - REPLACED CUTOUT/TERM/RISER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.6581
3H721751	7/5 - AWC - WETHERSFIELD, OLD PEPPE	7/5 - AWC - WETHERSFIELD, OLD PEPPERIDGE LA - REPLACED CUTOUT/TERM/RISER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.3419
4E720228	(CH) HH#313A: NEED TO CHG COVER_HH#	(CH) HH#313A: NEED TO CHG COVER_HH#311G: COMP'D_FAULT LOCATED/RPR'D/CHG'D AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T621064	Shenipsit Lake Rd, Tolland. BBA P-3	Shenipsit Lake Rd, Tolland. BBA P-35 all work done in field AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.41245
5T621064	Shenipsit Lake Rd, Tolland. BBA P-3	Shenipsit Lake Rd, Tolland. BBA P-35 all work done in field AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.19996
5T621064	Shenipsit Lake Rd, Tolland. BBA P-3	Shenipsit Lake Rd, Tolland. BBA P-35 all work done in field AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.38759
DNLTW1DC	DANIELSON TOWER REPLACEMENT	DANIELSON TOWER REPLACEMENT - CL&P	Fees + Payment - FP0	108030	0.09090909
DNLTW1DC	DANIELSON TOWER REPLACEMENT	DANIELSON TOWER REPLACEMENT - CL&P	Fees + Payment - FP0	107010	0.90909091
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.21819
4N621217	ESO 9A - 08/15/16 GREEN HAVEN STONI	ESO 9A - 08/15/16 GREEN HAVEN STONINGTON car v pole 6781 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.78181
4D721230	cb//branford, farm river rd//rpl li	cb//branford, farm river rd//rpl light head p 38780R w full cutoff, shield AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S721343	DM/DAVIS & LE GRANDE AVE GRN: P.679	DM/DAVIS & LE GRANDE AVE GRN: P.67972 REPLACE XARMS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PW1N0011	Private Work	Private Work	Fees + Payment - FP0	186010	1
3H723179	12/2 - RSO - HARTFORD, ELLIOT ST -	12/2 - RSO - HARTFORD, ELLIOT ST - NEED TO REPLACE 150W C9116 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5D720811	DG P#2456 1 BEATTIE AVE THOMPSON FR	DG P#2456 1 BEATTIE AVE THOMPSON FRNTR POLE RPLC, 25 KVA, OH SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720334	NS- Maple Ave, OS- Mittigate Outage	NS- Maple Ave, OS- Mittigate Outages- Ins COs on XFMRs Downstream P 596 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B720145	CDOT 34-313 Danbury - CIS#2 - relo	CDOT 34-313 Danbury - CIS#2 - reloc service to Wells Fargo JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1S721069	PH; 51 LENOX AVE; Replace OH Servic	PH; 51 LENOX AVE; Replace OH Service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2C720133	ins new db svc to beckley furnace l	ins new db svc to beckley furnace lower rd north canaan AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722088	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 3 - COMP 7-6-17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721945	ESO/AWC 5/26 WATERBURY, MERIDEN RD	ESO/AWC 5/26 WATERBURY, MERIDEN RD - 9A P 9259 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S720200	DM/461 STANWICH RD GREENWICH: CAR V	DM/461 STANWICH RD GREENWICH: CAR VS POLE 73690-S AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M622249	EJC 718 West Main St, Waterbury P#1	EJC 718 West Main St, Waterbury P#121 Repl Alum Stlt Pole and Heads AP2-YWO Total Cost Variance Met - Variance :-11.0863 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.99744
1N621850	RM -CD00667, Recloser @ P-4977 Knap	RM -CD00667, Recloser @ P-4977 Knapp St - Norwalk AP2-YWO Total Cost Variance Met - Variance :23.7919 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.00256
4E721884	MN 426 CABIN RD COLCH AT P-2297 RE	MN 426 CABIN RD COLCH AT P-2297 REPLACE OH SVC, MIDSPAN,10 FT OFF OF POLE. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621769	MM ALL WORK COMPLETE GORTON ST,POLE	MM ALL WORK COMPLETE GORTON ST,POLE 1740 - REPLACED 70' 2 STRAND SERVICE DM/6 Grove ST COS COB: PRIORITY DESG (IFOH) - POLE#119	Fees + Payment - FP0	107010	1
1G520706	DM/6 Grove ST COS COB: PRIORITY DE	CL-YWO Variance - Contractor Labor DM/ESO 9A 6/10/17 - CHESHIRE - P#853 RESAG OH SVC 1308 S MERIDEN RD	Fees + Payment - FP0	107010	1
2M722933	DM/ESO 9A 6/10/17 - CHESHIRE - P#85	AP1-YWO Total Cost Less Than 7K (CH) HH#204A: CHG HDP TO POLYCRETE_DISC/RE-CONN SVC FOR SOCKET CHANGE-OUT.	Fees + Payment - FP0	107010	1
4E720266	(CH) HH#204A: CHG HDP TO POLYCRETE_	AP1-YWO Total Cost Less Than 7K Jpt-Terryville Ave BRI (Frnt)P6309 - 9a - DUMP TRUCK BROUGHT POLE & WIRE DOWN	Fees + Payment - FP0	107010	1
2M721636	Jpt-Terryville Ave BRI (Frnt)P6309	AP2-YWO Total Cost Variance Met - Variance :29.3622 MIN.:-50 MAX.:50 Jpt-Terryville Ave BRI (Frnt)P6309 - 9a - DUMP TRUCK BROUGHT POLE & WIRE DOWN	Fees + Payment - FP0	594000	0.20216
2M721636	Jpt-Terryville Ave BRI (Frnt)P6309	AP2-YWO Total Cost Variance Met - Variance :29.3622 MIN.:-50 MAX.:50 36 HAYES LN relocate to mid-span Existing Residential Overhead	Fees + Payment - FP0	107010	0.79784
1B721855	36 HAYES LN relocate to mid-span E	AP1-YWO Total Cost Less Than 7K RTM-SMITHFIELD AVE, MERIDEN. POLE 80551	Fees + Payment - FP0	107010	1
2M720867	RTM-SMITHFIELD AVE, MERIDEN. POLE 8	AP1-YWO Total Cost Less Than 7K RTM-SMITHFIELD AVE, MERIDEN. POLE 80551	Fees + Payment - FP0	107010	0.9356
2M720867	RTM-SMITHFIELD AVE, MERIDEN. POLE 8	AP1-YWO Total Cost Less Than 7K 491 COOK HILL RD LEB REPL 4 POLES, 3 SPANS OF, INS STUB POLE & ANC, SHIFT FAC's	Fees + Payment - FP0	593000	0.0644
4E620324	491 COOK HILL RD LEB REPL 4 POLES,	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
MDEC0011	Misc. Dist expense (small tools)	MDEC0011ALLOCCLEARING11	Fees + Payment - FP0	107010	1
RENTIL11	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Fees + Payment - FP0	93111X	1
HUNTBRK1	Montville Hunts Brook Fly Ash	Montville Hunts Brook Fly Ash - Environmental Reserve. Had to re-create becuase he it didn't come over in the conversaion.	Fees + Payment - FP0	228450	1
IT1D1203	SIMSBURY WIRELESS EXPANSION PROJECT	SIMSBURY WIRELESS EXPANSION PROJECT_260S CISCO EQUIPMENT - NWN QUOTE OP78746 CONTACT: BOB D'EON X3094 PROJECT: IT1DLANA	Fees + Payment - FP0	107010	1
4N621470	MM STUB POLE, 95s ANCHOR, SPAN GUY,	MM STUB POLE, 95s ANCHOR, SPAN GUY, SDWLK GUY COLMANST NEW LONDON notif #490181 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M723013	Jpt-RSO-518 Jerome Ave BRI P2073 -	Jpt-RSO-518 Jerome Ave BRI P2073 - RAN NEW 100' #2 SVS MIDSPANNED AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B722524	TB 154 ENTERPRISE DR INSTALL NEW PR	TB 154 ENTERPRISE DR INSTALL NEW PRIMARY SVC AND 300 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :49.4991 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.97431
1B722524	TB 154 ENTERPRISE DR INSTALL NEW PR	TB 154 ENTERPRISE DR INSTALL NEW PRIMARY SVC AND 300 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :49.4991 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.02569
3H720736	RSO 3/23 -- WEST HARTFORD, 134 OAKW	RSO 3/23 -- WEST HARTFORD, 134 OAKWOOD AVE- POLE # 1082 - 9A AP2-YWO Total Cost Variance Met - Variance :-11.2451 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
5T721678	Sandy Beach 130, Ellington. Upgrade	Sandy Beach 130, Ellington. Upgrade 15 KVA to 25 KVA for solar project. P-2353 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT16D027	BERLIN SOUTH CAMPUS FIBER RUNS	Pull fiber from Berlin OBA communications room to Berlin South Main communications room. Fiber to be pulled from East Building communications room to Berlin South Bldg.	Fees + Payment - FP0	107010	1
CT16D028	TOLLAND AWC MW UPGRADE W/USED EQUIP	The OC3 microwave equipment that was removed from service between Mt Tom GS and Hadley area work center will be moved from the books to the new locations Tolland and Bolton. This work order is for equipment to be located at Tolland AWC.	Fees + Payment - FP0	107010	1
2M720949	RTM-220 Berlin Tpke, Ber. Relocate	RTM-220 Berlin Tpke, Ber. Relocate P#99264 & P#4728 100% Reimbursable AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PTRACK13	PURCHASE RADIO RECEIVER CARDS	PURCHASE RADIO RECEIVER CARDS 2013	Fees + Payment - FP0	107010	1
RGST0411	Regulatory Assessments	Regulatory Assessments	Fees + Payment - FP0	928000	1
BORDE011	Borderline Purchases	Borderline Purchases	Fees + Payment - FP0	555000	1
3H722164	8/17 RSO-AWC, WHARTFORD, SEQUIN RD	8/17 RSO-AWC, WHARTFORD, SEQUIN RD 9A - REPLACED POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
NWKTW101	TOWER REPLACEMENT-NORWALK	TOWER REPLACEMENT-NORWALK PROJECT: NWKTW1DC1 CONTACT: STEVE FLORIO	Fees + Payment - FP0	107010	1
4D721307	cb//branford, 15 pawson rd//oh svc	cb//branford, 15 pawson rd//oh svc upgrade AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E621328	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00511
4E621328	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98057
4E621328	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.01432
2M722162	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 3758 - COMP 6/17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.63595
2M722853	AMM 32 DEPOT PL, FARMINGTON. REPLA	AMM 32 DEPOT PL, FARMINGTON. REPLACED 3 PH BANK ON POLE 2350 & ADDED 3 CUTOUTS. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.36405
4E720474	(CH) P#2427: RPL EXIST'G OH/DB SVC	(CH) P#2427: RPL EXIST'G OH/DB SVC WITH NEW 4/0 OH/DB SVC_85' AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722550	Nelson Ave,Wtby. Make upgrades on p	Nelson Ave,Wtby. Make upgrades on pole 6791, 6789 & 6787 for animal protection. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D621494	S Main St, Deep River/TL-ESO - 9A -	S Main St, Deep River/TL-ESO - 9A - 10/12 Car vs Pole 337 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S720461	RL:11 Watch Hill Dr:Elec Existing R	RL:11 Watch Hill Dr:Elec Existing Residential OH/DB Remove span Tpx & OH service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L720762	TORRINGTON - FRANKLIN ST / ADD LIGH	TORRINGTON - FRANKLIN ST / ADD LIGHTS BEHIND SLOVAK CLUB AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
4N720646	MM NEW MID SPAN SERVICE POLE 1200 H	MM NEW MID SPAN SERVICE POLE 1200 HOUSE 213 SHORE RD MLC METER SER TO SET METER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621416	PD-187 West Main St East Lyme/Car V	PD-187 West Main St East Lyme/Car VS P# 1224 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	1
3R621017	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #2 AP2-YWO Total Cost Variance Met - Variance :-28.5624 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
4D720251	CB//MADISON, HULL RD//RELOCATE SECO	CB//MADISON, HULL RD//RELOCATE SECONDARY,XF (EXISTING CROSS FUSE) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M724513	Jpt-7 Pickett Ln Farm (Frnt)P6024 -	Jpt-7 Pickett Ln Farm (Frnt)P6024 - Existing Residential Overhead - MLC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E620817	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
2M722602	WC-RSO 7/21 SOUTHINGTON, WEST ST -	WC-RSO 7/21 SOUTHINGTON, WEST ST - 9A P92660 PICK UP SNAGGED WIRE - REPLD SVC	Fees + Payment - FP0	107010	1
3H721767	7/8 RSO, WINDSOR COLONIAL DR - 9A T	7/8 RSO, WINDSOR COLONIAL DR - 9A TRUCK TOOK DOWN WIRES - RAN 125' SERVICE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M720552	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 4 - COMP 4/11 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L721541	SW CDOT 086-091 BRIDGE REPL RT# 109	SW CDOT 086-091 BRIDGE REPL RT# 109 (THOMASTON RD) MORRIS (Inst Primary/Neutral) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
HVDCGRID	HVDC GRID HARDENING	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) HARDENING OF EE HVDC SYSTEMS AGAINST GEOMAGNETIC DISTURBANCE AND MONOPOLE OPERATION OF THE HVDC SYSTEM. ASSET - MODEL HVDC SYSTEMS INCLUDING HVDC CONVERTER STATION, REACTIVE POWER COMPENSATION DEVICES, CONVERTER TRANSFORMERS AND HVDC OH LINE OR CABLE	Fees + Payment - FP0	107010	1
3R620120	BW 2015 SR Highway Crossing, Locati	BW 2015 SR Highway Crossing, LocationID46668676, Pole 3472 & 3473 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.64902
2M722455	WC 7/11 SOUTHINGTON, MAIN ST - REPL	WC 7/11 SOUTHINGTON, MAIN ST - REPLACED 3 PH BANK & 2 CUTOUTS P86145 AP2-YWO Total Cost Variance Met - Variance :20.4912 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.35098
1S721431	RL:1 Lillian Ter: Replace OH Servic	RL:1 Lillian Ter: Replace OH Service 110' #2 Tpx AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N721672	AJC 54 WILTON RD WSPT REPLACE POLE	AJC 54 WILTON RD WSPT REPLACE POLE 1205 INSTALL P RISER & PAD REM P DB PRI & DH	Fees + Payment - FP0	107010	1
3H622080	HTFD 3080 MAIN STREET City to repla	HTFD 3080 MAIN STREET City to replace pole CH8668 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DCDW0011	DISTRIBUTION CLEARANCE ADMIN/WRITER	DCDW0011OPSNTRELEXPENSES11 work order to be used by Distribution Clearance Administrator and Distribution Clearance Writer under CT Grid management	Fees + Payment - FP0	581440	1
4N820210	MM REPLACE DAMAGED SERVICE WIRE FRO	MM REPLACE DAMAGED SERVICE WIRE FROM POLE 1517TO HOUSE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L722875	PLYMOUTH POLE 1711 150 HPS PTT FIXT	PLYMOUTH POLE 1711 150 HPS PTT FIXTURE IS WORKING 03/01 NTW AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721806	AMM RED OAK HILL RD,FARMINGTON. SH	AMM RED OAK HILL RD,FARMINGTON. SHIFT FRONTIER POLE 360. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M820194	AMM 12 GILLETTE WAY FARM. Municipa	AMM 12 GILLETTE WAY FARM. Municipal Light Fault Locate and Repair@ POLE 2926. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M820195	AMM 12 GILLETTE WAY,FARM. Municipa	AMM 12 GILLETTE WAY,FARM. Municipal Light Fault Locate and Repair@ POLE 2927. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PSTK1811	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238420	1
PSTK0311	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238120	1
4N720274	PD-9 Fairhaven Rd East Lyme/Disconn	PD-9 Fairhaven Rd East Lyme/Disconnect-reconnect OH svc for upgrade. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.69919
4N720274	PD-9 Fairhaven Rd East Lyme/Disconn	PD-9 Fairhaven Rd East Lyme/Disconnect-reconnect OH svc for upgrade. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.30081
PSTK0111	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238110	1
3R621059	CD00471-01 Elim. 23U S/S & Inst. Te	CD00471-01 Elim. 23U S/S & Inst. Temp. 500KVA Step XF's for Conversion AP2-YWO Total Cost Variance Met - Variance :-19.1314 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
2L721475	Hartland--Center St. (157) 4154 Run	Hartland--Center St. (157) 4154 Run new oh svc & set meter AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT17D022	SOAPSTONE TO LONG HILL MICROW UPGRA	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Fees + Payment - FP0	107010	1
5T820043	COMP 3/2 CCC - ENFIELD THE MEADOWS	COMP 3/2 CCC - ENFIELD THE MEADOWS P#18 - RPL BLK FG POLE & PTT 150HPS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L722556	BLOOMFIELD POLE 5616 100 HPS PTT &	BLOOMFIELD POLE 5616 100 HPS PTT & BROWN SQUARE POLE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.82446
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Fees + Payment - FP0	593000	0.1287
3R620095	CD00103-13 11M3 seg 13 resiliency p	CD00103-13 11M3 seg 13 resiliency part 1 AP2-YWO Total Cost Variance Met - Variance :8.3386 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.04684
1N721075	JDB 144 MAIN ST, NORWALK- BAD DB PR	JDB 144 MAIN ST, NORWALK- BAD DB PRIM P#20241 07/19/17 AP2-YWO Total Cost Variance Met - Variance :6.2892 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
ACTP0011	Accounts Payable offset	Accounts Payable offset-Ouimette	Fees + Payment - FP0	232010	1
DSN72033	(50): Miscellaneous	Southington 4C - Refurbish the switchgear enclosure	Fees + Payment - FP0	107010	1
DSN72016	(50): Miscellaneous; Refurbishment	Prospect Street 22E - REfurbish the switchgear enclosure - ROOF REPLACEMENT	Fees + Payment - FP0	107010	1
DSN72017	(50): Miscellaneous, Refurbishment	Byram 13C - Refurbish the switchgear enclosure	Fees + Payment - FP0	107010	1
4N721319	PD-7/28 INST. NEW XFORMER AND 3/CUT	PD-7/28 INST. NEW XFORMER AND 3/CUT OUTS ON 7057 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSN82001	(50): A/C Unit DSN82001	Rocky Hill 3R - Replace failing A/C Unit and Install Hydrogen Detection System	Fees + Payment - FP0	108030	0.20000027
DSN82001	(50): A/C Unit DSN82001	Rocky Hill 3R - Replace failing A/C Unit and Install Hydrogen Detection System	Fees + Payment - FP0	107010	0.79999973
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	0.34974
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.05076
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.09987
2W620247	PHD JC/ POLE 9436 FRONTIER SHIFT	PHD JC/ POLE 9436 FRONTIER SHIFT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.49963
3L722823	LEDYARD POLE 96 50 HPS COBRA COMPLE	LEDYARD POLE 96 50 HPS COBRA COMPLETED 10/24 EHA AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N522133	AJC 128 MATHER ST WLTN INSTALL RISE	AJC 128 MATHER ST WLTN INSTALL RISER FOR 480V 3PH DELTA SERVICE P24555 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N721153	PD-27 Lincoln Rd WTFD/Disconnect-re	PD-27 Lincoln Rd WTFD/Disconnect-reconnect for svc upgrade/Net meter AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.67133
4N721153	PD-27 Lincoln Rd WTFD/Disconnect-re	PD-27 Lincoln Rd WTFD/Disconnect-reconnect for svc upgrade/Net meter AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.32867
2M621311	(DF) (R/I) PTT Light pole 1586 - -6	(DF) (R/I) PTT Light pole 1586 - -6/11 ESO 9A - Car v light pole- COMP 12/28 CCC CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1B622120	8-13 PRINCESS PINE LN Electric Ser	8-13 PRINCESS PINE LN Electric Service New UG Residential Meter Dept Set AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5W120380	PR 103752, seg01, UCONN East Bldg,	PR 103752, seg01, UCONN East Bldg, U.G., Mansfield	Fees + Payment - FP0	108030	1
STRM1D6Y	WO CREATED TO RECORD INVOICES FROM	WORK ORDER TO BE USED TO RECORD THE INVOICES RECEIVED FROM CONTRACTORS FOR STORM REST- ORATION WORK. COSTS CLEARED OUT TO WORK ORDER SET UP FOR EACH SPECIFIC STORM WHEN INVOICE	Fees + Payment - FP0	593000	1
22787474	UNINTENTIONAL ISLAND & FREQ	RELEASE 4 OF PO - UCONN Unintentional islanding & frequency response analysis Eversource Distribution Systems under various weather conditions	Fees + Payment - FP0	107010	1
22787475	EE Ground Lidar Project	RELEASE 5 OF PO - UCONN EE Ground Lidar Project (technology) Eversource Distribution Systems under various weather conditions	Fees + Payment - FP0	107010	1
CT17D048	Berlin OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site. CT Elec Fleet Capital Purchase - Mobileye $208,078.47	Fees + Payment - FP0	107010	1
11MEYE21	CT Elec Fleet Cap Purch - Mobileye	Mobileye Safety Mechanism hardware & installation 153 Units SW CDOT 086-091 BRIDGE REPL RT# 109 (THOMASTON RD) MORRIS (Rem Primary/Neutral)	Fees + Payment - FP0	107010	1
2L620240	SW CDOT 086-091 BRIDGE REPL RT# 109	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	108030	1
DSQ72015	(50): Miscellaneous replacement of	Cos Cob 11R - Replace the failed HMI system	Fees + Payment - FP0	107010	1
MBLD0311	Maintain Buildings	MBLD0311NT011	Fees + Payment - FP0	921006	1
11ENSTAP	CL&P EE Expense	11ENSTAP11RES	Fees + Payment - FP0	908100	1
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	596000	0.0171
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	593000	0.4501
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	594000	0.0866
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	584000	0.0576
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	580000	0.2318
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	587000	0.017
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	595000	0.0388
TRAF0011	POLICE/TRAFFIC CONTROL	POLICE/TRAFFIC CONTROL	Fees + Payment - FP0	583000	0.101
2M622292	WC-39 Luke St,Propsect. Car v Pole	WC-39 Luke St,Propsect. Car v Pole 2507 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N721556	RM - CDOT173-415, test-pits, RT 57	RM - CDOT173-415, test-pits, RT 57 BRIDGE REPAIR - WESTON JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	1
BORXE011	WME BORD GRANVILL & SOUTWICK JAN 13	BORXE011NT011	Fees + Payment - FP0	55501X	1
LTDB0611	Long Term Debt2004 Series A	Long Term Debt2004 Series A	Fees + Payment - FP0	237CD0	1
PSTK1311	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238170	1
GXC18W01	WILLIAMS - Transformer Testers	WILLIAMS - Transformer Testers	Fees + Payment - FP0	107010	1
GXC18W81	Printer M426FDW	Printer M426FDW	Fees + Payment - FP0	107010	1
APAY0011	Accounts Payable Processing	Accounts Payable Processing	Fees + Payment - FP0	923000	1
3R420243	CD00316-02; 11C14 Resiliency; Recon	CD00316-02; 11C14 Resiliency; Recon. RT 81 w 336 TW pole 602 to 637; WO 3 of 3 AP2-YWO Total Cost Variance Met - Variance :-6.1021 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	1
3L820579	STAMFORD POLE 16917 250 HPS COBRA C	STAMFORD POLE 16917 250 HPS COBRA COMPLETED 12/20 NTW AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS000212	Torr Term 8A S/S Lighting Upgrades	Install and/or upgrade S/S lighting fixtures and additional 120VAC outlets at various CL&P Substations. All fixtures will be ordered & stocked at BCS and s/b charged to the appropriate WO # when they are picked up at the warehouse.	Fees + Payment - FP0	107010	1
CS002788	THOMASTON 2B SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.02
CS002788	THOMASTON 2B SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.98
GX170017	NPT Threading Machine Die Head	Universal NPT Threading Machine Die Head Model # 26152	Fees + Payment - FP0	107010	1
GX170023	Two SF6 Multi Analyzers & Adapters	Two - Dilo SF6 Multi Analyzer (Dilo Item # 3-038R-R303V0 Model Q-23398) and Two adapter Kits Accessories plus misc accessories (heater blankets, scale, etc)	Fees + Payment - FP0	107010	1
GX170024	Milwaukee Cable Cutter and Crimper	One Each Milwaukee M18 FORCE LOGIC 12 ton Crimper (Cat # 2778-22) and M18 FORCE LOGIC 1590 ACSR Cable Cutter (Cat # 2777-21)	Fees + Payment - FP0	107010	1
GX170025	Western Div Wireless Phasing Meters	Three phasing meters for Western AWCs - Norwalk, Torrington, Stamford. Hastings Phase-Tell III wireless Phasing Meter	Fees + Payment - FP0	107010	1
GX170027	DMA-35CRT Hydrometer - Data Logging	ALBER DMA35-CRT Hydrometer with data logging	Fees + Payment - FP0	107010	1
GX170029	Snowblowers	Three Snowblowers for Construction Group	Fees + Payment - FP0	107010	1
BORXR011	ICB Borderline Revs elim	ICB Borderline Revs elim	Fees + Payment - FP0	44711X	1
CT17D021	LONG HILL TO SOAPSTONE MICROW UPGRA	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Fees + Payment - FP0	107010	1
2M721153	CAR VS SVC; RPL TPX SVC TO COMM REP	CAR VS SVC; RPL TPX SVC TO COMM REPAIR/UPGRADE FROM POLE 61693 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M723162	WC-9/3 RSO P#1468 INSTLLD, CO NEED	WC-9/3 RSO P#1468 INSTLLD, CO NEED RHANG TPX TO NEW POLE + HANG SRV TO HOUSE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H620959	Elliot St Htfd C9103 City Pole 9a	Elliot St Htfd C9103 City Pole 9a Replace 250W head AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT17D028	North Stonington Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. No Stonington Radio Tower Site	Fees + Payment - FP0	107010	1
3L820837	FARMINGTON POLE 1076 70 HPS COBRA -	FARMINGTON POLE 1076 70 HPS COBRA - COMP 2/3/18 TOL AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
RESILEVL	RESILIENCY PROG FUNDING LEVELS	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) IDENTIFY WHICH PROGRAMS TO CONTINUE & FUNDING LEVELS OF RESILIENCY PROGRAMS BEYOND 2017 Asset - STOCHASTIC DYNAMIC PROGRAMMING MODEL	Fees + Payment - FP0	107010	1
1B722973	JS - Larson Dr, Danb, Rem OH Neut,	JS - Larson Dr, Danb, Rem OH Neut, Inst OH Sec (28M13) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS000711	Remove Substation	Greens Farms 22W - Remove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformers (22W-1X, 22W-2X and 22W-3X). All three transformers will be evaluated for possible use as system spare and it is likely that we keep one. The substation site should be cleared and turned over to Real Estate for sale.	Fees + Payment - FP0	108030	1
FM1CNWSN	FARMINGTON 1C NW SENSOR RELAY	Farmington 1C NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - FARMINGTON 1C SS THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
4D720314	S Cove Rd Il, #34 Old Saybrook/TL-I	S Cove Rd Il, #34 Old Saybrook/TL-INST 4/03CT OH-DB SVC@P#576 *FLOOD PLAIN INST*	Fees + Payment - FP0	107010	1
2M721951	EJC 116 South Mountain Dr, New Brit	EJC 116 South Mountain Dr, New Britain P#98992 Repl Svc to Midspan per T-Ticket AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS000701	Naugstuck 19K-Remove Substation	Naugatuck 19K - Remove all equipment, foundations, fence and trap rocks. All equipment will be scrapped except for the transformer (19K-1X) which will be evaluated for possible use as system spare. The substation site should be cleared and turned over to Real Estate for sale.	Fees + Payment - FP0	108030	1
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN) Elec Svc New Com/Ind DESG (DN)	Fees + Payment - FP0	583000	0.11354
4N621319	Elec Svc New Com/Ind DESG (DN)	Elec Svc New Com/Ind DESG (DN)	Fees + Payment - FP0	107010	0.88646
DSN82002	(50): Activate 24A19 Feeder Positio	Flax Hill 24A - Activate 24A19 Feeder Position	Fees + Payment - FP0	107010	1
2M821305	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Sets to New Depth JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99379
2M821305	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - Additional Pole Sets to New Depth JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.00621
ILP611C1	2016 LC - Network 4500 Switch-ES CT	4500 Switch Replacements - IT 2016 Lifecycle - ES CT	Fees + Payment - FP0	107010	1
CS001941	Jewett City 21D-Remove Substation	Jewett City 21D - Remove the substation. All of the equipment will be removed, including the foundations, fence and trap rock. The transformer will be sold for scrap and the site will be turned over to Real Estate for sale. An easement must be maintained becuase overhead lines will continue to cross the site.	Fees + Payment - FP0	108030	1
4E721709	Elec Maint Trouble Call - Repairs/O	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH) AP2-YWO Total Cost Variance Met - Variance :-1.0265 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
CT17D032	Berlin paging network materials	This work order covers equipment needed in Berlin to improve the contention mechanism for holding off paging and RCLMS transmitter controllers.	Fees + Payment - FP0	107010	1
GXC18C29	Utility Light (1) Begley 2AD	2AD - Milwaukee Utility Light Model 2122-21HD (1) $745	Fees + Payment - FP0	107010	1
GXC18C30	Climbing Hooks (1) 2NR	2EK - Climbing Hooks (1) Hydron Inc. TOTAL: $1306.67	Fees + Payment - FP0	107010	1
GXC18C31	LED Stand Light Kit (1) 2NR Engel	2NR - M18LED HP Stand Light Kit - (1) TOTAL $1,250 ENGEL	Fees + Payment - FP0	107010	1
GXC18C33	Impulse Phaser w/clamp (4)	335 - INSTRUMENT, IMPULSE PHASER, W/ 2-1/8 IN CLAMP ON (4) s/c 522410 $2,060.44ea TOTAL: $8,241.76	Fees + Payment - FP0	107010	1
GXC18C35	Gas Detector (4)	335 - DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL (4) s/c 519396 $760.85ea TOTAL: $3,043.40	Fees + Payment - FP0	107010	1
GXC18C36	Voltage Detector (2)	335 - DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO (2) s/c 519464 $641.75ea TOTAL: $1,283.49	Fees + Payment - FP0	107010	1
GXC18C38	Voltage Detector (6) 2NP	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO (6) s/c 519464 $641.75ea TOTAL: $3,850.46	Fees + Payment - FP0	107010	1
GXC18C39	Clickshare (1)	Clickshare Meeting Equipment and Software	Fees + Payment - FP0	107010	1
APCOG111	AP Contract admin-COGENS	AP Contract admin-COGENS LD !!!! NORFIELD RD WESTON INS AMPAC POLE#31102 MINOR INFRARED SURVEY	Fees + Payment - FP0	232260	1
1N721109	LD !!!! NORFIELD RD WESTON INS AMPA	AP3-YWO Resource Variance Met- Labor 28 <= 32 OR -82.24 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
DSQ82006	(50): Replace Failed 13C-2X High an	Replace Failed 13C-2X High and Low Side Arresters	Fees + Payment - FP0	107010	0.78059097
DSQ82006	(50): Replace Failed 13C-2X High an	Replace Failed 13C-2X High and Low Side Arresters	Fees + Payment - FP0	108030	0.21940903
1B721060	104 MAIN ST Elec Svc Existing Resi	104 MAIN ST Elec Svc Existing Residential pr6/2/17 AP2-YWO Total Cost Variance Met - Variance :97.5358 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
RDUT0011	Restricted Duty	Restricted Duty	Fees + Payment - FP0	588114	1
SIMSB001	Simsbury AWC Site #68	Simsbury AWC Site #68-Rose	Fees + Payment - FP0	228450	1
PSTK2211	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238400	1
5D621348	DG P#981 RSO 12/24 CONVERSE RD, WOO	DG P#981 RSO 12/24 CONVERSE RD, WOODSTOCK - HBV - WEBB CLP TO SHIFT NOT COMP AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H421552	MANCHESTER, HARTFORD RD - Dressing	MANCHESTER, HARTFORD RD - Dressing Mill 8H - Relay & Sensor NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	1
WL9LNWSN	WILLIAMS 9L NW PROTECTOR SENSOR	WILLIAMS NEW LONDON NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - WILLIAMS 9L SS NEW LONDON THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
2M820189	COMP 1/20/18 CCC - Municipal Light	COMP 1/20/18 CCC - Municipal Light Fault Locate and Repair@ POLE 7 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	596000	0.19779
2M820189	COMP 1/20/18 CCC - Municipal Light	COMP 1/20/18 CCC - Municipal Light Fault Locate and Repair@ POLE 7 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.80221
4E720811	RSO/AWC 5/24 COLCHESTER, LEBANON AV	RSO/AWC 5/24 COLCHESTER, LEBANON AVE (RT 16) 9A POLE 3 1/4 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B820016	25 CREST RD Electric Service Existi	25 CREST RD Electric Service Existing Residential Overhead AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
MTOH4D15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - MADISON	Fees + Payment - FP0	583000	0.91
MTOH4D15	ELEC. MAINT. FAC. INSPECT./FLT INDI	Fault Indicators (MTOH) CT ELECTRIC MAINTENANCE FACILITY INSPECTIONS NON DESIGN / FAULT INTICATOR - MADISON	Fees + Payment - FP0	107010	0.09
2L820645	SW CDOT 05-114 RT 219/318 ROAD IMPR	SW CDOT 05-114 RT 219/318 ROAD IMPROVEMENTS BARKHAMSTED JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1S721357	RL:Byram Shore Rdf:9A DIGUP- 245 BY	RL:Byram Shore Rdf:9A DIGUP- 245 BYRAM SHORE RD GREENWICH Riser Pole 81785 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
INVT0611	Inventory Offset	Inventory Offset-Ouimettte	Fees + Payment - FP0	232100	1
4E820580	RA CDOT 163-203 RT 66 - outage nor	RA CDOT 163-203 RT 66 - outage north side of bridge - JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.06577
4E820580	RA CDOT 163-203 RT 66 - outage nor	RA CDOT 163-203 RT 66 - outage north side of bridge - JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.93423
CT17D047	CT OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site. This WO is to upgrade the OpenSky system from SR10A.0 to SR10A.4. Included in this WO are 10 EOL Router replacements for the sites listed below. Eversource facilities where the assets will be located: 107 Selden St, Berlin, CT 06037 414 Chapel Hill Rd, Oakdale, CT 06370 207 Garden Circle, Waterbury CT 06704 135 New Rd, Madison, CT 06443 20 Barnabas Rd, Newtown, CT 06470 Buttermut Hollow Rd, Greenwich, CT 18 Kluge Rd, Prospect, CT 06712 626 Glenbrook Rd, Stamford, CT 06906 Taugwonk Rd, Stonington, CT 06378 349 Mountain St, Willimantic, CT 06226	Fees + Payment - FP0	107010	0.92687989
CT17D047	CT OpenSky Router Replacement	This WO is to replace the EOL cisco 2800 series router used by OpenSky on site. This WO is to upgrade the OpenSky system from SR10A.0 to SR10A.4. Included in this WO are 10 EOL Router replacements for the sites listed below. Eversource facilities where the assets will be located: 107 Selden St, Berlin, CT 06037 414 Chapel Hill Rd, Oakdale, CT 06370 207 Garden Circle, Waterbury CT 06704 135 New Rd, Madison, CT 06443 20 Barnabas Rd, Newtown, CT 06470 Buttermut Hollow Rd, Greenwich, CT 18 Kluge Rd, Prospect, CT 06712 626 Glenbrook Rd, Stamford, CT 06906 Taugwonk Rd, Stonington, CT 06378 349 Mountain St, Willimantic, CT 06226	Fees + Payment - FP0	108030	0.07312011
EVGM2411	2024 CT Veg OM Labor	2024 CT Veg OM Labor - Tracey, Emily	Fees + Payment - FP0	593100	1
1N820137	LD 41 WOLFPIT AVE NORWALK RECONDUCT	LD 41 WOLFPIT AVE NORWALK RECONDUCTOR LINE FROM ENTRANCE POLE#23558 AP2-YWO Total Cost Variance Met - Variance :-2.4311 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.99536
1N820137	LD 41 WOLFPIT AVE NORWALK RECONDUCT	LD 41 WOLFPIT AVE NORWALK RECONDUCTOR LINE FROM ENTRANCE POLE#23558 AP2-YWO Total Cost Variance Met - Variance :-2.4311 MIN.:-30 MAX.:30	Fees + Payment - FP0	593000	0.00464
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Fees + Payment - FP0	593000	0.13486
4D820623	Roamtree Dr, Old Saybrook/TL-5/4/18	Roamtree Dr, Old Saybrook/TL-5/4/18 replace xfmrs, 3 c/o's @ pole2834	Fees + Payment - FP0	107010	0.86514
1B820583	2-4-6 PUTNAM LN Electric Service Ne	2-4-6 PUTNAM LN Electric Service New UG Residential Meter Dept Set	Fees + Payment - FP0	107010	1
2M620318	RTM-101 Warren St, Mer. Frontier Po	RTM-101 Warren St, Mer. Frontier Pole Reject. P#4730 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M820141	AMM 130 FREIGHT ST,WTBY. ENVIRONME	AMM 130 FREIGHT ST,WTBY. ENVIRONMENTAL SITE MONITORING. 3PH DB XFMR 773. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	595000	1
DSQ82011	(50): Replace Failed Battery DSQ820	Sandy Hook 37F - Replace the failed battery	Fees + Payment - FP0	108030	0.15506683
DSQ82011	(50): Replace Failed Battery DSQ820	Sandy Hook 37F - Replace the failed battery	Fees + Payment - FP0	107010	0.84493317
2M620312	RTM-371 S Curtis St, Mer. Frontier	RTM-371 S Curtis St, Mer. Frontier Pole Reject. P#1610 AP2-YWO Total Cost Variance Met - Variance :2.6562 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
1N820555	MJP - CD00348 - 102-363 - (6)Phase	MJP - CD00348 - 102-363 - (6)Phase 2: Civil (includes bridge material) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1G621258	RL: Paterson Ave: Electric Service	RL: Paterson Ave: Electric Service Un-Metered Pole 73219 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B620115	RR- 104 Forty Acre Mtn Rd Danbury,	RR- 104 Forty Acre Mtn Rd Danbury, ATT p #4268 needs to be replaced PR01/20/16 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS000092	BALDWIN 13F - PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
F11WRELY	FREIGHT 11W DIGITAL GRID RELAYS	Digital Grid Relays - FREIGHT STREET 11W Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
4N821037	CDOT 152-158/CD01102, UG civil desi	CDOT 152-158/CD01102, UG civil design, I395 bridge, Waterford JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
4N821038	CDOT 152-158/CD01102, UG cable pull	CDOT 152-158/CD01102, UG cable pull, I395 bridge, Waterford JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
2M722589	EJC 279 Oak St, NB P#5724 Replaced	EJC 279 Oak St, NB P#5724 Replaced Xfrmr, Installed C/Os, POST CONSTRUCTION AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ62048	(40): Replace failed 11B61 3ph regu	Replace failed 11B61 3ph regulator	Fees + Payment - FP0	107010	0.8
DSQ62048	(40): Replace failed 11B61 3ph regu	Replace failed 11B61 3ph regulator	Fees + Payment - FP0	108030	0.2
WINDCIRC	WINDSOR CENTRAL SYSTEMS	CT VOICE RADIO SYSTEM PROJECT - WINDSOR WAN CIRCUITS	Fees + Payment - FP0	107010	1
5T621525	ESO 8/22 Conklin Rd Stafford p 7056	ESO 8/22 Conklin Rd Stafford p 7056/ 7060 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS00278E	NORWALK 9S-27.6kV SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.82521561
CS00278E	NORWALK 9S-27.6kV SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.17478439
CS00278G	BYRAM 13C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.2
CS00278G	BYRAM 13C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.8
LTDB1811	Long Term Debt2007 Series A	Long Term Debt2007 Series A	Fees + Payment - FP0	2371A0	1
2M722755	EJC 14 Carmel St, New Britain P#336	EJC 14 Carmel St, New Britain P#3362 Replaced Xfrmr, Added Fuses, POST CONST AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.96015
2W620538	Proj#CD00699-13B33 Relocate for Tra	Proj#CD00699-13B33 Relocate for Trans, Part 3 of 6: Chase Pkwy w/ 556 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.03985
SENCT24A	CT 2024 Sentinel Meter installs & P	This work order will be used under the 2024 annual meter project is approved for 2024 Sentinel work and programming	Fees + Payment - FP0	107010	1
CT18D003	SONET Upgrades	Install a JMUX at Windsor and cutover circuits to this new JMUX. Remove the East Springfield AWC DMX. Upgrade any out of date firmware on the JMUX networks. Order spares for the DMX network.	Fees + Payment - FP0	108030	0.04761905
CT18D003	SONET Upgrades	Install a JMUX at Windsor and cutover circuits to this new JMUX. Remove the East Springfield AWC DMX. Upgrade any out of date firmware on the JMUX networks. Order spares for the DMX network.	Fees + Payment - FP0	107010	0.95238095
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.01465
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.96839
5T721223	Relocate 39E1 23kV From Hamlton Rd.	Relocate 39E1 23kV From Hamlton Rd. to new Schoephoester Rd. Windsor Locks JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.01696
2M720734	*EMERGENCY* SHIFT TO FRONTIER DBL P	*EMERGENCY* SHIFT TO FRONTIER DBL POLE 10093 - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M821520	AMM 25 HATTERS LN,FARM. REPLACE &	AMM 25 HATTERS LN,FARM. REPLACE & RELOCATE OH SERVICE TO NEW ATTACHMENT POINT. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N421438	RM 50 POWDER HORN HILL WESTON REPLA	RM 50 POWDER HORN HILL WESTON REPLACE OPEN SEC POLE#13557 PER LINE DEPT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
SMSS0011	Small Tools - Stations	Small Tools - Stations	Fees + Payment - FP0	588250	1
DSQ82008	Replacement of failed Newington 4A-	Newington 4A - Replace the failed 4A-3H potential Transformers	Fees + Payment - FP0	108030	0.13449273
DSQ82008	Replacement of failed Newington 4A-	Newington 4A - Replace the failed 4A-3H potential Transformers	Fees + Payment - FP0	107010	0.86550727
3H722126	8/15 - HAROH - AVON, FAR HILLS DR -	8/15 - HAROH - AVON, FAR HILLS DR - SECONDARY FAULT UNDER DRIVEWAY AP2-YWO Total Cost Variance Met - Variance :70.5939 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
4N721280	PD-15 Blue Heron Rd Niantic/Install	PD-15 Blue Heron Rd Niantic/Install new OH/DB residential service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S721203	DL; SYLVAN KNOLL RD; REPLACE POLE 5	DL; SYLVAN KNOLL RD; REPLACE POLE 597 & 598/SHIFT PRIMARY CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
1N620110	LD WEST CEDAR ST NORWALK RECONDUCTO	LD WEST CEDAR ST NORWALK RECONDUCTOR PRI 24A10-73S-24A10-92T TD 941 POLE#23020 CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
2M722156	EJC 412R South Main St, NB P#294 Ru	EJC 412R South Main St, NB P#294 Run Tpx to Pole and to House, M/L/C AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M722157	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 2561 - COMP 6/22 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.47773
2M722157	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 2561 - COMP 6/22 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.47773
2M722157	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair @ POLE 2561 - COMP 6/22 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	596000	0.04454
4E820807	(CH) P#1868: CHG OH DROP_DAMANGED D	(CH) P#1868: CHG OH DROP_DAMANGED DURING MARCH STORMS AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PUGT0011	Precap UG Transfomer Install (CFI)	PUGT0011OPSNTRELEXPENSES11	Fees + Payment - FP0	584280	1
5D820187	RSO,2/14, WOODSTOCK, ROCKY HILL ROA	RSO,2/14, WOODSTOCK, ROCKY HILL ROAD AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DV220E11	CA AWO CLP$2.20S STOCK	CA AWO CLP$2.20S STOCK	Fees + Payment - FP0	437040	1
DV200E11	CA AWO CLP$2.00S STOCK	CA AWO CLP$2.00S STOCK	Fees + Payment - FP0	437025	1
DV451E11	CA AWO CLP4.50%S STOCK	CA AWO CLP4.50%S STOCK 1963	Fees + Payment - FP0	437430	1
DV496E11	CA AWO CLP4.96%S STOCK	CA AWO CLP4.96%S STOCK	Fees + Payment - FP0	437440	1
1N621985	RM 10 Ridge Ln Weston Replace Exis	RM 10 Ridge Ln Weston Replace Existing Residential Overhead svc	Fees + Payment - FP0	107010	1
3R621058	CD00471-01 Elim. 23U S/S Install 13	CD00471-01 Elim. 23U S/S Install 13B25-160R P#4 w/pole replacements CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
TRANRE11	$25 reimbursement for transformer	$25 reimbursement for transformer upgrades - Arnott, Katherine	Fees + Payment - FP0	252500	1
MS18H011	HEATWAVE JUN 29-JUL 7 2018 - ALL RE	HEATWAVE JUN 29-JUL 7 2018 - ALL REGIONS	Fees + Payment - FP0	593140	1
SUTP0311	Sales/Use Tax Payments	Sales/Use Tax Payments	Fees + Payment - FP0	143970	1
2M722211	EJC Webster Ct, Newington Replace P	EJC Webster Ct, Newington Replace PTT Poles Damaged by Landscaping Contractor AP2-YWO Total Cost Variance Met - Variance :-24.1926 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
DSQ82009	Weston 21M - Replace 4 Failed GE IA	Weston 21M - Replace the failed GE IAC relays	Fees + Payment - FP0	107010	1
2M820295	Jpt-RSO-320 Farmington Ave Plnv P15	Jpt-RSO-320 Farmington Ave Plnv P1515 - REPL 1000 WATT BULB AND EYE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E820604	RA CDOT 163-203 RT 66 - outage sou	RA CDOT 163-203 RT 66 - outage south side of bridge - JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.22658
DSN72034	(50): Refurbish the switchgear roof	Bates Rock 21K - Refurbish the switchgear enclosure	Fees + Payment - FP0	107010	1
DSQ82025	(40): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Fees + Payment - FP0	107010	0.81632955
DSQ82025	(40): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Fees + Payment - FP0	108030	0.18367045
2M721926	AMM 47 BURNT HILL RD FARMINGTON. R	AMM 47 BURNT HILL RD FARMINGTON. REPLACE DB STREETLIGHT HEAD. POLE 2502. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N621741	MM REPLACE SERVICE 48 LONGVIEW ST,	MM REPLACE SERVICE 48 LONGVIEW ST, NEW LODON ALL WORK COMPLETE	Fees + Payment - FP0	107010	1
2W720002	AMM WAKELEE RD,WTBY. Municipal Lig	AMM WAKELEE RD,WTBY. Municipal Light Fault Locate and Repair@ POLE L2A7. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
F1811065	Install fluid handling system	Stamford Garage - Install new fluid handling system.	Fees + Payment - FP0	108030	0.14
F1811065	Install fluid handling system	Stamford Garage - Install new fluid handling system.	Fees + Payment - FP0	107010	0.86
4E821053	Elec Svc Line Extension/Development	Elec Svc Line Extension/Development DESG (DN)	Fees + Payment - FP0	107010	1
4N820787	GCC / I&R XFMR AND INSTALL A NEW 15	GCC / I&R XFMR AND INSTALL A NEW 150' OVERHEAD SERVICE TO HOME AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ82029	Rebuild Failed 1A-5X Load Tap Chang	Rebuild Failed 1A-5X Load Tap Changer (LTC)	Fees + Payment - FP0	108030	0.23395089
DSQ82029	Rebuild Failed 1A-5X Load Tap Chang	Rebuild Failed 1A-5X Load Tap Changer (LTC)	Fees + Payment - FP0	107010	0.76604911
1B821744	JS - 47 West Wooster St, Danb, Inst	JS - 47 West Wooster St, Danb, Inst\Rem OH Svc (11A74) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L821890	RTM-COMP 9/28/18 CCC MERIDEN POLE 4	RTM-COMP 9/28/18 CCC MERIDEN POLE 42 BR SQ & RMV 150 HPS PTT, INST 51W LED PTT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H722019	RSO, 8/3, MANCHESTER, DARTMOUTH, P5	RSO, 8/3, MANCHESTER, DARTMOUTH, P5501 REPLACED XFMR AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T721995	RSO, 8/21, ENFIELD, ENFIELD STREET,	RSO, 8/21, ENFIELD, ENFIELD STREET, P 2932 - REPLACED 60' OF 1/0 QUAD AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L821930	COMP 10/03/18 CCC POLE 4032 NEEDS T	COMP 10/03/18 CCC POLE 4032 NEEDS TO BE STRAIGHTENED & NEEDS 28W LED PTT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GX170032	DUCT RODDR	Two - CNDX 08083840 400 ft DUCT RODDR	Fees + Payment - FP0	107010	1
GX170033	Cable Cutters	Seven Battery operated Cable cutters transfer from GX170031 which incorrectly has and expense FERC Account (593000)	Fees + Payment - FP0	107010	1
GX180002	Die Set Kit	Die set kit including Milwaukee Model # 49-22-8400 6 pc 1 inch cutting depth and Milwaukee Model # 49-22-8410 9 pc 2 inch cutting depth	Fees + Payment - FP0	107010	1
GX180004	Varidesk Exec 40	Varidesk adjustable workspace Exec 40 for Dave Samal's office	Fees + Payment - FP0	107010	1
1N820553	MJP - CD00348 - 102-363 - (2)Phase	MJP - CD00348 - 102-363 - (2)Phase 1: Civil work required JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1S821631	(50,0): DL; 50 SEASIDE AVE; Electri	DL; 50 SEASIDE AVE; Electric Service Existing Residential Overhead	Fees + Payment - FP0	108030	0.24322273
1S821631	(50,0): DL; 50 SEASIDE AVE; Electri	DL; 50 SEASIDE AVE; Electric Service Existing Residential Overhead	Fees + Payment - FP0	107010	0.75677727
CS003001	Retire Substation	Furnish necessary engineering and design using a 2011 annual work order to retire the Oak St. 43 substation; scrap the transformer, remove the fence, traprock and sell the site.	Fees + Payment - FP0	108030	1
1S821317	SH-Convo#671325-MakeReadyReimb - Ci	SH-Convo#671325-MakeReadyReimb - Cingular WL Parent Convo#655137 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CSWK0011	Customer Service Week	Customer Service Week-Quarsema	Fees + Payment - FP0	903003	1
1N820554	MJP - CD00348 - 102-363 - (3)Phase	MJP - CD00348 - 102-363 - (3)Phase 1: Electrical UG work required JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1S821300	RL:150 Old Kings Hwy; Electric Serv	RL:150 Old Kings Hwy; Electric Service Existing Residential Overhead 110' #2 tpx AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L821505	WATERBURY POLE 7175 150 HPS COBRA C	WATERBURY POLE 7175 150 HPS COBRA COMPLETED 04/09 CHE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R621016	CD00471-01Elim. 23U Voluntown S/S C	CD00471-01Elim. 23U Voluntown S/S Conversion Work #1 AP2-YWO Total Cost Variance Met - Variance :6.287 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
1N820551	MJP - CD00348 - 102-363 - (1)Phase	MJP - CD00348 - 102-363 - (1)Phase 1: OH Work, Inst. Poles 30239, 30240 & PB JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1S820537	COMP. 05/06/2019 STM Muni FLR ir@	COMP. 05/06/2019 STM Muni FLR ir@ POLE 2143 NO PWR UG- NEEDS FIXTURE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
F1811042	Replace dock leveler pump	Norwalk - Replace dock leveler hydraulic pump and motor	Fees + Payment - FP0	108030	0.07894737
F1811042	Replace dock leveler pump	Norwalk - Replace dock leveler hydraulic pump and motor	Fees + Payment - FP0	107010	0.92105263
DSN82020	(50): LED Lighting Upgrades DSN8202	Waterside 22M - Replace existing lightig with LED lights.	Fees + Payment - FP0	107010	1
10117243	Sale of Streetlights Farmington	Record the sale of street lights to the town of Farmington 2018	Fees + Payment - FP0	108030	0.99009901
10117243	Sale of Streetlights Farmington	Record the sale of street lights to the town of Farmington 2018	Fees + Payment - FP0	108040	0.00990099
10117244	Sale of Streetlights Westbrook	Record the sale of street lights to the town of Westbrook 2018	Fees + Payment - FP0	108030	0.99009901
10117244	Sale of Streetlights Westbrook	Record the sale of street lights to the town of Westbrook 2018	Fees + Payment - FP0	108040	0.00990099
10117246	Sale of Streetlights Sprague	Record the sale of street lights Sprague	Fees + Payment - FP0	108030	0.99009901
10117246	Sale of Streetlights Sprague	Record the sale of street lights Sprague	Fees + Payment - FP0	108040	0.00990099
10117247	Sale of Streetlights Sterling	Record the sale of street lights Sterling	Fees + Payment - FP0	108040	0.00990099
10117247	Sale of Streetlights Sterling	Record the sale of street lights Sterling	Fees + Payment - FP0	108030	0.99009901
10117248	Sale of Streetlights Mansfield 2018	Record the sale of street lights for Mansfield 2018	Fees + Payment - FP0	108040	0.00990099

work_order_number	description	long_description	cost_element_group	ferc_account	percent
10117248	Sale of Streetlights Mansfield 2018	Record the sale of street lights for Mansfield 2018	Fees + Payment - FP0	108030	0.99009901
1N820466	MJP - CD00348 - 102-363 - (4)Phase	MJP - CD00348 - 102-363 - (4)Phase 1: Removal of Existing OH Pole Line JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	108030	0.95435
1N820466	MJP - CD00348 - 102-363 - (4)Phase	MJP - CD00348 - 102-363 - (4)Phase 1: Removal of Existing OH Pole Line JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.04565
DSQ82031	(50): Replace Failing A/C Unit and	Replace Failing A/C Unit and Install Hydrogen Detection	Fees + Payment - FP0	107010	1
1S821166	Elec Maint Replace/Renewal/Obsol OH	Elec Maint Replace/Renewal/Obsol OH DESG (AROH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H722608	13 Pinecrest Dr.E.Hartf. Replace op	13 Pinecrest Dr.E.Hartf. Replace open wire service P- 3341 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSSP0011	Dist Sta Care and Support	DSSP0011OPSNTRELEXPENSES11	Fees + Payment - FP0	582280	1
1B821681	SH-Convo#672962-MakeReadyNonReimib	SH-Convo#672962-MakeReadyNonReimib Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	107010	0.84103
1B821681	SH-Convo#672962-MakeReadyNonReimib	SH-Convo#672962-MakeReadyNonReimib Parent Convo#657857 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	593000	0.15897
APCY0011	Accnts Payable - Contract Admin-CY	Accnts Payable - Contract Admin-CY	Fees + Payment - FP0	23401X	1
2M722145	EJC 40 Cedar St, Newington P#445 FT	EJC 40 Cedar St, Newington P#445 FTR to Replace Pole, Shift Facilities AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B720883	23 SIMPAUG TPKE Elec Svc Existing	23 SIMPAUG TPKE Elec Svc Existing Residential pr4/27/17 AP2-YWO Total Cost Variance Met - Variance :66.3019 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
20119704	SOUTH END 1G - REFURBISH SWITCHGEAR	SOUTH END 1G - REFURBISH SWITCHGEAR PHASE 4	Fees + Payment - FP0	108030	0.1
20119704	SOUTH END 1G - REFURBISH SWITCHGEAR	SOUTH END 1G - REFURBISH SWITCHGEAR PHASE 4	Fees + Payment - FP0	107010	0.9
DV204E11	CA AWO CLP$2.04S STOCK	CA AWO CLP$2.04S STOCK	Fees + Payment - FP0	437030	1
DV324E11	CA AWO CLP$3.24S STOCK	CA AWO CLP$3.24S STOCK	Fees + Payment - FP0	437070	1
3H820563	3150 Main St Htfd C8671 Replace 250	3150 Main St Htfd C8671 Replace 250w head to new city pole AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M721164	WC-2/25/17 ESO 267 SANDY HILL RD MI	WC-2/25/17 ESO 267 SANDY HILL RD MIDDLEBURY CAR VS POLE # F5107 AP2-YWO Total Cost Variance Met - Variance :19.5987 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
4D721190	(DF) - PATROL REPAIRS 11C12 - DEEP	(DF) - PATROL REPAIRS 11C12 - DEEP RIVER (POST CONSTRUCTION) AP3-YWO Resource Variance Met- Labor 58 <= 32 OR -96.66 <= 30 And Contractor $0 <= 2000	Fees + Payment - FP0	107010	1
5T720994	VERNON, E MAIN ST - REPLACED 400W H	VERNON, E MAIN ST - REPLACED 400W HPS FLOOD @ POLE 9s - COMP 5/25/17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS009048	DSCADA LTC Controls Upgrade	Install secondary engineering and design to replace existing relay and control for Transformer Load Tap Changer (LTC) Voltage Reduction System with a DSCADA controlled LTC Voltage Reduction System at various Eversource Connecticut substations. This system is used to lower the Distribution voltage (2% or 5%) during certain Transmission contingencies to help stabilize the system. The DSCADA signal to lift the transmittal via radio from the control house to the LTC receiver, to avoid the expense of adding additional conduit, if no conduit is available. If conduit is available, the devices will be connected via fiber cable.	Fees + Payment - FP0	107010	1
CAPWK011	Default WO 4 Capital Work-100% EXP	Default work order used when capital is installed by a work order has not yet been created. Used by Click Mobile for timesheets. THIS WORK ORDER IS 100% EXPENSE.	Fees + Payment - FP0	580000	1
4N821586	GCC / I&R OVERHEAD SERVICE TO HOME	GCC / I&R OVERHEAD SERVICE TO HOME	Fees + Payment - FP0	107010	1
PT5D0011	Temporary Work	Temporary Work	Fees + Payment - FP0	185010	1
2M722205	INST 3CT UG SVC FROM HH1242 TO NEW	INST 3CT UG SVC FROM HH1242 TO NEW RESIDENTIAL LOT12 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT17D003	Southbury CSP Battery Replacement	Replace existing batteries at Southbury CSP which have reached end of life.	Fees + Payment - FP0	107010	1
3H722174	8/19 RSO HARTFORD, SWHITNEY ST P#68	8/19 RSO HARTFORD, SWHITNEY ST P#6850 REPLACED 90' SVC WIRE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3R520162	CD00389-03 Convert Tanner Marsh &	CD00389-03 Convert Tanner Marsh & Clapboard Hill & Hang Steps CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
2L720118	Winsted, 170 Williams Ave MK CONV#4	Winsted, 170 Williams Ave MK CONV#488774-MAKEREADYNON-REIMB AP2-YWO Total Cost Variance Met - Variance :-28.6419 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.94768
2L720118	Winsted, 170 Williams Ave MK CONV#4	Winsted, 170 Williams Ave MK CONV#488774-MAKEREADYNON-REIMB AP2-YWO Total Cost Variance Met - Variance :-28.6419 MIN.:-50 MAX.:50	Fees + Payment - FP0	593000	0.05232
2C620204	rpl ples relocate 1xfmr ins 3phase	rpl ples relocate 1xfmr ins 3phase banl and oh svc camp sloane indian mt rd AP2-YWO Total Cost Variance Met - Variance :-.1457 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M722903	ESO 9A 6/8 WATERBURY, 593 SYLVAN AV	ESO 9A 6/8 WATERBURY, 593 SYLVAN AVE - 9A P7260 - AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M621783	PT Convo# 402134-MakeReadyWirelessA	PT Convo# 402134-MakeReadyWirelessAttachReimb-Frontier-Parent Convo# 397492 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.39707
2M621783	PT Convo# 402134-MakeReadyWirelessA	PT Convo# 402134-MakeReadyWirelessAttachReimb-Frontier-Parent Convo# 397492 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.33823
2M621783	PT Convo# 402134-MakeReadyWirelessA	PT Convo# 402134-MakeReadyWirelessAttachReimb-Frontier-Parent Convo# 397492 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.2647
2M723018	EJC 66 Clifford St, Newington P#602	EJC 66 Clifford St, Newington P#6022 Replaced Pole, Xfmr, Shift Facilities AP2-YWO Total Cost Variance Met - Variance :134.8751 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
CS00278B	LAKEVIEW 31A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.01999988
CS00278B	LAKEVIEW 31A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.98000012
CS00278C	WESTON 21M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.04680887
CS00278C	WESTON 21M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.95319113
4D721127	NS- 13 Blue Heron Ln, CL- Ins 4/0 A	NS- 13 Blue Heron Ln, CL- Ins 4/0 AL to House from HH 432A AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N821115	JES; 610 OLD STAMFORD RD. NEW CANAA	JES; 610 OLD STAMFORD RD. NEW CANAAN.; Elec Svc Existing Residential pl 671...	Fees + Payment - FP0	107010	1
CT17D035	SIMSBURY TOWER LIGHT MONITORING	MCPHEE ELECTRIC WILL PURCHASE THE EQUIPMENT AND PERFORM THE WORK FOR SIMSBURY TOWER LIGHT MONITORING	Fees + Payment - FP0	107010	1
CT17D036	CONVEX - Lake Road ARDs	CONVEX has requested a new ARD from the Lake Rd generator to CONVEX. ISO would also like to upgrade their existing ARD to the Generator to make use of the fiber at Lake Rd. At the same time, we will upgrade the existing substation ARD to CONVEX over the new AVA-E IP backhaul equipment. This work order will be for CL&P equipment needed at Berlin to provide 4 new terminations that can make use of the corporate network and fiber to TOCA and TOCB from Lake Rd. SS and Gen.	Fees + Payment - FP0	107010	1
3R420248	MP - CD00320-02 - 30R8 - Reconducto	MP - CD00320-02 - 30R8 - Reconductor RTE 80-BB to 336TW - 2 of 2, Madison MS-YWO Variance - Multiple Setups	Fees + Payment - FP0	107010	1
4N721070	COMPLETED 6/29 CCC-Fault Locate and	COMPLETED 6/29 CCC-Fault Locate and Repair@POLE 2794 NO POWER UG AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H522527	TPA/Rplc P1561 & provide DE guy.Con	TPA/Rplc P1561 & provide DE guy.Conv#281746 billable 5' for com top mount Ant AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS00278Q	TODD 30L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.87166702
CS00278Q	TODD 30L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.12833298
DSQ82028	(50): Replace Failed SWGR A/C Unit	Replace Failed SWGR A/C Unit	Fees + Payment - FP0	107010	1
DSQ82035	(60): Replace Failed 23Q-1T-6 Motor	Thompson 23Q - Replace the failed 23Q-1T-6 motor operated disconnect switch	Fees + Payment - FP0	107010	0.87770276
DSQ82035	(60): Replace Failed 23Q-1T-6 Motor	Thompson 23Q - Replace the failed 23Q-1T-6 motor operated disconnect switch	Fees + Payment - FP0	108030	0.12229724
F1811102	Newtown EOC Expansion	Newtown - Expansion of space is required to support additional staffing for Storm Response.	Fees + Payment - FP0	107010	0.91173412
F1811102	Newtown EOC Expansion	Newtown - Expansion of space is required to support additional staffing for Storm Response.	Fees + Payment - FP0	108030	0.08826588
3R621047	CD00471-09 Conversion Work Forge Hi	CD00471-09 Conversion Work Forge Hill Rd Job 2 AP2-YWO Total Cost Variance Met - Variance :-4.4317 MIN.:-20 MAX.:20	Fees + Payment - FP0	107010	1
GCMT0011	Gold Coast - Meter	Gold Coast Payments - Meter	Fees + Payment - FP0	586000	1
INVT0711	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	154PC0	1
APLZR111	Accounts Payable LREC/ZREC	Accounts Payable LREC/ZREC	Fees + Payment - FP0	232LZ0	1
5D621289	DG P#1258 96 RED BRIDGE RD THOMPSON	DG P#1258 96 RED BRIDGE RD THOMPSON FRNTR POLE RPLC CLP TO SHIFT CO P#1259 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5D520553	BC - CD00450-02 - New 3PH Ovrbld,Re	BC - CD00450-02 - New 3PH Ovrbld,Re-cond. & Convert 1PH Undrbld (1 of 5) 472157 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.96536
5D520553	BC - CD00450-02 - New 3PH Ovrbld,Re	BC - CD00450-02 - New 3PH Ovrbld,Re-cond. & Convert 1PH Undrbld (1 of 5) 472157 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.02063
5D520553	BC - CD00450-02 - New 3PH Ovrbld,Re	BC - CD00450-02 - New 3PH Ovrbld,Re-cond. & Convert 1PH Undrbld (1 of 5) 472157 CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.01401
DSN62035	(40): Refurbishment of the switchge	Refurbishment of the switchgear enclosure.	Fees + Payment - FP0	107010	0.8
DSN62035	(40): Refurbishment of the switchge	Refurbishment of the switchgear enclosure.	Fees + Payment - FP0	108030	0.2
CS000096	S LEONARD 23N-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
3R620494	BLOOMFIELD, SIMSBURY RD - INSTALL L	BLOOMFIELD, SIMSBURY RD - INSTALL LINE SENSORS FOR FEEDER METERING 44 S/S AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ82047	(60): Replace Failed 21J-10T-6 Swit	Replace Failed 21J-10T-6 Switch	Fees + Payment - FP0	108030	0.14846773
DSQ82047	(60): Replace Failed 21J-10T-6 Swit	Replace Failed 21J-10T-6 Switch	Fees + Payment - FP0	107010	0.85153227
GXC18W99	WILLIAMS - Storm Room Printer	WILLIAMS - Storm Room Printer	Fees + Payment - FP0	107010	1
GXC19C01	3PH ID T&R w/Cables	3BF - 3 Phase ID Transmitter & Receiver w/Cables s/c 589220/589239-42/602082-84. Unit Cost: $5k	Fees + Payment - FP0	107010	1
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98957
5T822402	CDOT 134-147 Orcuttville Rd. Rt 319	CDOT 134-147 Orcuttville Rd. Rt 319 Stafford Phase 2 pole relocations JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.01043
2M721761	AMM 1305 FARMINGTON AVE, FARM. 9A C	AMM 1305 FARMINGTON AVE, FARM. 9A CAR VS POLE. SHIFT TO NEW FRONTIER POLE 76. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
PWCD1152	Private Work for FP CD01152	Private Work for FP CD01152	Fees + Payment - FP0	186010	1
2L821480	Print HOLD cust material 7/4 JFC -	86 HAGEMAN SHEAN RD GOSH/ PRI RISER/25KVA PAD/ 4/0 SVC	Fees + Payment - FP0	107010	0.99175542
2L821480	Print HOLD cust material 7/4 JFC -	86 HAGEMAN SHEAN RD GOSH/ PRI RISER/25KVA PAD/ 4/0 SVC	Fees + Payment - FP0	584280	0.00824458
4D720134	Hartlands Dr, #35 Old Saybrook/TL-P	Hartlands Dr, #35 Old Saybrook/TL-POLE 496 - NEED NEW 60' SVC TO HOUSE AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
11EDSTUD	Educate the Students	Educate the Students-Krawczyk	Fees + Payment - FP0	908100	1
FP11FIBR	Norwalk - Lakeview ADSS Fiber	Installation of ADSS Fiber - Norwalk to Lakeview 9S47	Fees + Payment - FP0	107010	1
LTDB1411	Long Term Debt2006 Series A	Long Term Debt2006 Series A NT011	Fees + Payment - FP0	237CT0	1
LTDB1511	Long Term Debt2006 Series A	Long Term Debt2006 Series A DIST11	Fees + Payment - FP0	237CT0	1
DSN72055	(30): Add Landscaping DSN72055	Add Landscaping	Fees + Payment - FP0	107010	1
CT18D001	2018 CT BATTERY REPLACEMENTS	THIS IS FOR THE 2018 BATTERY REPLACEMENTS TO BE DONE BY OUTSIDE CONTRACTOR CONNECTICUT HAS 24 SITES	Fees + Payment - FP0	107010	1
DSN82009	(50): Replace Failing Battery DSN82	Replace Failing Battery	Fees + Payment - FP0	107010	0.95471954
DSN82009	(50): Replace Failing Battery DSN82	Replace Failing Battery	Fees + Payment - FP0	108030	0.04528046
GXC18E30	SCADA controlled switchgear	SCADA controlled pad mounted switch gear initiative as part of company wide initiative to retrofit all exisiting automated pad mounted switchgear on the distribution system. Installed pilot system will remain in the training yard as a training aid for future use. ~ approximately $50K	Fees + Payment - FP0	107010	1
REVUPF11	Revolver Upfront Expenses	Revolver Upfront Expenses-Rose	Fees + Payment - FP0	186RV0	1
GXC18C57	Crimper Dies (2)	2AD - Crimper Dies (2) s/c 569102 $634.99ea TOTAL: $1269.98 Wade	Fees + Payment - FP0	107010	1
GXC18C62	Phasing Stx & Adaptor (2) 2NR	2NR - Phasing Sticks & DB Adapter (2) s/c 524484/571920/500659 TOTAL: $4652.25 Ellenberg	Fees + Payment - FP0	107010	1
GXC18C63	Bomb Blankets (8) 2NR	2NR - Bomb Blankets (x8) s/c 505968 $1235.43ea TOTAL: $9883.44 Ellenberg	Fees + Payment - FP0	107010	1
GXC18C67	iPAD (2) 2NR	2NR - iPAD (2) TOTAL: $2378 Engel	Fees + Payment - FP0	107010	1
GXC18C68	GoLights (2) 2BB	2BB - Light, "GoLight" (2) Programmable, wireless emote, magnetic attachment, 35 watt HID Bulb, 3000 Lumen S/C 570360 $503.94EA TOTAL: $1007.88	Fees + Payment - FP0	107010	1
GXC18C70	Drive Assembly 7' 2NP Iacolo	2NP - Drive End Assembly, 7'. s/c 567969 @$700ea TOTAL: $700 Iacolo	Fees + Payment - FP0	107010	1
2C820221	SW CDOT 99-114/115 MAIN ST N CANAAN	SW CDOT 99-114/115 MAIN ST N CANAAN (RR XING IMPROVEMENTS) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99822
2C820221	SW CDOT 99-114/115 MAIN ST N CANAAN	SW CDOT 99-114/115 MAIN ST N CANAAN (RR XING IMPROVEMENTS) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00178
CS002151	Recloser Automation	Jefferson Hill 26F - Install new station FORM 6 Reclosers on the 26F1 feeder to address Recloser Automation (RA). This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Fees + Payment - FP0	108030	0.04911358
CS002151	Recloser Automation	Jefferson Hill 26F - Install new station FORM 6 Reclosers on the 26F1 feeder to address Recloser Automation (RA). This project also includes installation of a DSCADA communications system that will allow the SOC to remotely apply the control fast-trip feature prior to commencing any live-line feeder work. The overall project includes complete installation of all necessary protection settings, control and communications devices.	Fees + Payment - FP0	107010	0.95088642
CS00278N	SO NAUGATUCK 21L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.82995843
CS00278N	SO NAUGATUCK 21L SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.17004157
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.45699
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Fees + Payment - FP0	595000	0.08769
4N820536	Quanaduck Rd, Stonington/TL-02-26-1	Quanaduck Rd, Stonington/TL-02-26-18 REPLACED XFMR WITH ABOVE GROUND XFMR & PAD AP2-YWO Total Cost Variance Met - Variance :27.7279 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.45532
VHAC0011	Preventable Motor Vehicle Accident	Preventable Motor Vehicle Accident	Fees + Payment - FP0	184010	1
GX180011	18V Hydraulic Cutter and Battery	Burndy Mfg. 18 V Hydraulic Cutter stock #501145 and Battery Charger stock #589591 to replace an older unit which cannot be restored	Fees + Payment - FP0	107010	1
GX180013	Ratiometer DTR Model 8510	AEMC Ratiometer DTRModel 8510 (12 Units for Eastern) to replace discontinued model which cannot be properly repaired and calibrated by the manufacturer	Fees + Payment - FP0	107010	1
GX180016	HILTI Combi Hammer	HILTI Combihammer Performance Package TE 80 AC/AVR for General Construction Group	Fees + Payment - FP0	107010	1
GX180017	Snow Removal Equip - Sanders	Two tailgate mounted salt and sand spreaders for Newtown and Torrington AWCs	Fees + Payment - FP0	107010	1
GX180018	Five Duarack Drawer Assemblies	Five Durarack drawers for the Apparatus Test Vans. part number CRC 06-2100-001	Fees + Payment - FP0	107010	1
3L822274	HARTFORD POLE 9052 RMV 92W, INST 92	HARTFORD POLE 9052 RMV 92W, INST 92W COMPLETED 07/20 TOL AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS002691	Race Hill 15D - Remove S/S	Race Hill 15D - remove deenergize substation PER HOANG HUYNH - DO NOT CLOSE WO - REMOVAL WORK NOT COMPLETE - ENVIRONMENTAL CHARGES STILL PENDING AND FOUNDATION WORK NEEDED. it	Fees + Payment - FP0	108030	1
1S821141	DM/36 HEUSTED DR OLD GRN: INST 3" S	DM/36 HEUSTED DR OLD GRN: INST 3" SEC RISER, 4/0 QPX, 200AMP 4W 120/208 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
MS18P011	WIND/RAIN FRI DEC 21 2018	WIND/RAIN FRI DEC 21 2018	Fees + Payment - FP0	593140	1
2M322581	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - UG Secondary SVC JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.15832
2M322581	CDOT 17-186 - RTE 6 Bristol Road Wi	CDOT 17-186 - RTE 6 Bristol Road Widening - UG Secondary SVC JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.84168
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.22827
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.01163
2W421636	JD 492601 13F64 RELOCATE OH LINE CD	JD 492601 13F64 RELOCATE OH LINE CDOT 151-273- SEG 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.7601
CS002785	STONY HILL 48C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.79999991
CS002785	STONY HILL 48C SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.20000009
CT18D005	GPS Norwalk AWC	Install a GPS node and antenna hardware at Norwalk AWC. Connect any applicable devices to this GPS node.Facility located at 9 Tindall Ave	Fees + Payment - FP0	107010	1
5W220907	RA CDOT 32-130 Main St., Coventry	RA CDOT 32-130 Main St., Coventry - STA 16+00 to 19+00 (pole 32 to pole 30) JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1B822375	CDOT 18-136 - Brookfield Streetscap	CDOT 18-136 - Brookfield Streetscape - Relocate 205, 206 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
DSN82008	(50): Replace Deteriorated Driveway	Replace Deteriorated Driveway	Fees + Payment - FP0	107010	1
4N720046	MM REPLACE SERVICE 9A SPITHEAD RD.	MM REPLACE SERVICE 9A SPITHEAD RD. WATERFORD @ P1558	Fees + Payment - FP0	107010	1
CFICT18B	CT 2019 Meter Purchases	This work order will be used temporarily in 2018 until the 2019 annual meter project is approved for 2019 purchases/work.	Fees + Payment - FP0	107010	1
2M622666	Jpt-777 Wolcott St Wtby (Frnt)P7539	Jpt-777 Wolcott St Wtby (Frnt)P7539-S - 9a - Rplc'd 2 Stubs Shifted Svc Riser AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M821147	CD00080-16 - Network Replacement-UG	CD00080-06 - UG Electrical - Old Firehouse Rd - Install Switch Gear & 4/0 Pri	Fees + Payment - FP0	594260	0.00042661
2M821147	CD00080-16 - Network Replacement-UG	CD00080-06 - UG Electrical - Old Firehouse Rd - Install Switch Gear & 4/0 Pri	Fees + Payment - FP0	107010	0.99957339
GRIDEVAL	GRID RESILIENCY EVALUATION	UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S) ID CONTRIBUTION OF RESILIENCY INTERVENTIONS TO SYSTEM LEVEL POWER GRID RESILIENCY AND PREVENT/SHORTEN OUTAGES AND SYSTEM IMPACTS W/CONSTRAINTS ASSET - SYSTEM PERFORMANCE ASSESSMENT MODEL	Fees + Payment - FP0	107010	1
TRDV0011	Training (Phys & Non-Phys)-Dev	TRDV0011NT011	Fees + Payment - FP0	923000	1
DSQ82004	(50): Replace Failed 1G01 DPAC Rela	Replace Failed 1G01 DPAC Relay	Fees + Payment - FP0	107010	1
11ADMNBD	Aministration-Bid	Aministration-Bid-Quaresma	Fees + Payment - FP0	186EEB	1
11AHESLM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Fees + Payment - FP0	908100	1
BINVFO11	CA AWO COMMITTEE FEES	CA AWO COMMITTEE FEES	Fees + Payment - FP0	431110	1
2L720526	THOMASTON - WATERTOWN AVE SUNOCO -	THOMASTON - WATERTOWN AVE SUNOCO - CHANGING SVC FROM OH TO DB AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H722493	COMP 1/27/18 CCC - WETHERSFIELD, RE	COMP 1/27/18 CCC - WETHERSFIELD, REPLACE ST LT POLE 3230 18' BROWN 70W PTT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5D820008	49 N. CHESTNUT ST, POLE#25, INSTALL	49 N. CHESTNUT ST, POLE#25, INSTALL 50KVA , SPLIT CRIB FROM POLE#1570	Fees + Payment - FP0	107010	1
CT17D058	NO BLOOMFIELD 2A DMXTEND	Install a DMXtend at North Bloomfield 2A. Cutover all the required circuits to the DMXtend.	Fees + Payment - FP0	107010	1
5T721777	Lower Butcher Rd 70, Ellington. Rec	Lower Butcher Rd 70, Ellington. Reconnect DB svc at pole and house P-35000 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1N721862	9A !!!!!!!!!!RSO 12/23; NEWTOWN TP	9A !!!!!!!!!!RSO 12/23; NEWTOWN TPKE WESTON; CAR V P31920-21 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
ISMD0011	Install Meters & Dev (pre-cap/CFI)	ISMD0011OPSNTRELEXPENSES11	Fees + Payment - FP0	586200	1
2M621859	(CH) P#'S 948 & 5947: SHFT PRIORITY	(CH) P#'S 948 & 5947: SHFT PRIORITY POLES_WATERBURY_MIB PROJECT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.96619

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M621859	(CH) P#'S 948 & 5947: SHFT PRIORITY	(CH) P#'S 948 & 5947: SHFT PRIORITY POLES_WATERBURY_MIB PROJECT AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.03381
2M722889	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD-	DM/RSO 8/13 WOLCOTT, LONG SWAMP RD- 9A P 5000 - LONGO/KENNEY AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D621517	Bokum Rd, Essex/TL-11/20/16 9A car	Bokum Rd, Essex/TL-11/20/16 9A car vs pole 156 see attached TT AP2-YWO Total Cost Variance Met - Variance :37.7622 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
1B721557	BR 121 Lantern Park Ln N Southbury	BR 121 Lantern Park Ln N Southbury Yellow Tag CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
3R420245	bwg/CD000320 pole replacements&reco	bwg/CD000320 pole replacements&reconductor Rte 80 30R8 BB to 336TW,Killingworth CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	594000	0.00467
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	107010	0.96502
1S821939	CM-Conv#673174-MakeReadyNonReimb-MC	CM-Conv#673174-MakeReadyNonReimb-MCI Parent Conv#657452 NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	593000	0.03031
GXC18W97	ESCOBAR - 2 Replacement clamp for I	ESCOBAR - 2 Replacement clamp for Impulse Phaser	Fees + Payment - FP0	107010	1
4N620204	SM-WHITEHALL AVE, STONINGTON - CarV	SM-WHITEHALL AVE, STONINGTON - CarVsP2370- Replaced 45' CLASS 2 AP3-YWO Resource Variance Met- Labor 19 <= 32 OR 67.31 <= 30 And Contractor $916.52 <= 2000	Fees + Payment - FP0	107010	1
1S720532	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD	PH; 3/4/17 ESO - 1070 HIGH RIDGE RD STAMFORD CAR VS POLE# 9654 CASE# 1703040002 EW-YWO Variance - Emergent Work	Fees + Payment - FP0	107010	1
3H721946	JWL... 119-121 BLUE HILLS AVE. run	JWL... 119-121 BLUE HILLS AVE. run new svc from P5709 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.69918
3H721946	JWL... 119-121 BLUE HILLS AVE. run	JWL... 119-121 BLUE HILLS AVE. run new svc from P5709 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.30082
5T920069	*Ald/MAP COMP*(40): BC - CD00563-05	BC - CD00563-05 - Install SR on pole 1969, Birch Rd	Fees + Payment - FP0	107010	1
DSQ92004	(30): Replace Failed 29J-1X3-4 Swi	Replace Failed 29J-1X3-4 Switches	Fees + Payment - FP0	108030	0.16266356
DSQ92004	(30): Replace Failed 29J-1X3-4 Swi	Replace Failed 29J-1X3-4 Switches	Fees + Payment - FP0	107010	0.83733644
PW5D0011	Private Work	Private Work	Fees + Payment - FP0	186010	1
5T920058	CDOT 129-115 Turnpike Rd. Somers Br	CDOT 129-115 Turnpike Rd. Somers Bridge replacement project JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
GNDIS111	Get Tax Credit-Purchase GN/Disc	Get Tax Credit-Purchase GN/Disc-Chandler	Fees + Payment - FP0	236140	1
GNDIS211	Get Tax Credit-Purchase GN/Disc	Get Tax Credit-Purchase GN/Disc-Chandler	Fees + Payment - FP0	421TX0	1
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	593000	0.00167
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	0.98178
3R620616	RA CD00571-08 Install 3-167KVA S/D	RA CD00571-08 Install 3-167KVA S/D's Sunset Ave Putnam CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	594000	0.01655
GMPR0011	GMP-Purchase Pwr-RECs	GMP-Purchase Pwr-RECs-Caron	Fees + Payment - FP0	555950	1
CT18D002	SO WINDSOR 14L JMUX CIRCUITS	TO MOVE THE EXISTING CIRCUITS AT SO WINDSOR 14L TO THE RECENTLY INSTALLED JMUX. THEN CANCEL THE FRONTIER CIRCUITS	Fees + Payment - FP0	107010	1
5T822185	8 Belle Ave.Enfield Replace service	8 Belle Ave.Enfield Replace service from P- 14154 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ92009	Van Dyke 12 - Replace Failed Auto-T	Replace Failed Auto-Throwover Switch	Fees + Payment - FP0	107010	1
DSN82059	(30): Replace Deteriorated Driveway	Replace Deteriorated Driveway	Fees + Payment - FP0	108030	0.13962104
DSN82059	(30): Replace Deteriorated Driveway	Replace Deteriorated Driveway 261 WOODBURY RD Elec Maint Trouble Call - Repairs/Obsolescence OH	Fees + Payment - FP0	107010	0.86037896
1B920812	(50): 261 WOODBURY RD Elec Maint Tr		Fees + Payment - FP0	107010	1
MBLD2411	Maintain Buildings	Maintain Buildings-Rose	Fees + Payment - FP0	163020	0.45
MBLD2411	Maintain Buildings	Maintain Buildings-Rose	Fees + Payment - FP0	921000	0.45
MBLD2411	Maintain Buildings	Maintain Buildings-Rose	Fees + Payment - FP0	184010	0.1
EKCG2411	2024 CG EK Disconnects CT MTR	2024 CG EK Disconnects CT MTR	Fees + Payment - FP0	107010	1
EKONKSR1	DSCADA Sys Res Ekonk	DSCADA System Resiliency EKONK	Fees + Payment - FP0	107010	1
4N822540	RA Project CDOT 113-107 - reloc fa	RA Project CDOT 113-107 - relocate facilities to perm location Stage 2	Fees + Payment - FP0	107010	1
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99012
4E821066	BC - CDOT 41-118 - Relocate facilit	BC - CDOT 41-118 - Relocate facilities on RT 66 for bridge replacement STAGE 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00988
OXFD0001	OXFORD SEL ICON - 26N	Oxford 26N new SEL ICON 3 Commerce Drive, Oxford, CT Control house	Fees + Payment - FP0	107010	1
4E621348	(CH) P#3720: WORK COMP'D_ESO 9/3_CA	(CH) P#3720: WORK COMPD_ESO 9/3_CAR V POLE_SET & SHFT'D NEW AP2-YWO Total Cost Variance Met - Variance :70.5819 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
CTGISGRD	GIS GRID SCALING	The project scope is for RAMTeCH to provide (2) onsite personnel and that will work alongside Eversource GIS technicians and (8) offsite RAMTeCH personnel to complete scaling of the CT Grids. Grid scaling is prerequisite for several pending GIS data quality improvement projects.	Fees + Payment - FP0	107010	1
1N821513	LD 26 ORLANDO PL NORWALK TROUBLE R	LD 26 ORLANDO PL NORWALK TROUBLE REPORT, POLE 6855 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H822312	RF-3 N Fairfield St,Manchester,Relo	RF-3 N Fairfield St,Manchester,Relocate OH SVC	Fees + Payment - FP0	107010	1
GX180027	Worker's Grounds	Worker's Grounds for Tolland Stations	Fees + Payment - FP0	107010	1
GX180028	Barricade/Gas Cylinder Rack	12 Cylinder (4X3) Barricade - Gas Cylinder Rack	Fees + Payment - FP0	107010	1
GX180029	44 Gallon Flammable Cabinet	44 Gal Flammable Cabinet	Fees + Payment - FP0	107010	1
GX180030	Fluke 712 RTD Process Calibrator	Fluke 712 RTD Process Calibrator	Fees + Payment - FP0	107010	1
GX18C100	Auger Adapters (2) 2AD Zelenski	2AD - Auger Adapters (2) @ 799.07ea TOTAL: $1,598.14	Fees + Payment - FP0	107010	1
GX18C101	Gas Detectors (2) 2NP Iacolo	2NP - Gas Detectors (2) s/c 519396 @ 800ea TOTAL: 1600	Fees + Payment - FP0	107010	1
GX18C102	Portable Radio Kit (15) 2EB	Portable Radio Kit (15) @ $800ea TOTAL: $12,000 2EB Montgomery	Fees + Payment - FP0	107010	1
4E920002	RA Project CDOT 052-091 RT 207 Fran	RA Project CDOT 052-091 RT 207 Franklin JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99223
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00649
3H723020	4-118 - Relocate facilities for int	4-118 - Relocate facilities for intersection relocation RT 10 - 50% Re-Im JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.00128
4D821742	11/17/18 54 Fairview Dr, Madison rp	11/17/18 54 Fairview Dr, Madison rplcd riser p# 3991 & installed 3 splices AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	1
RROW0011	Distribution ROW	Distribution ROW-Rose	Fees + Payment - FP0	589000	1
4M910087	Replace 300A Solids with 600A Disco	Replace 300A Solids with 600A Disconnects	Fees + Payment - FP0	107010	1
LTDB1111	Long Term Debt2005 Series A	Long Term Debt2005 Series A	Fees + Payment - FP0	237CP0	1
DSQ92011	(30): Replace Failed Battery DSQ920	Replace Failed Battery	Fees + Payment - FP0	108030	0.14634359
DSQ92011	(30): Replace Failed Battery DSQ920	Replace Failed Battery	Fees + Payment - FP0	107010	0.85365641
GXC19W10	WILLAMS - Climbing belts and gear	WILLAMS - Climbing belts and gear	Fees + Payment - FP0	107010	1
GXC19W12	WALLACE - 4 Manhole Guards	WALLACE - 4 Manhole Guards	Fees + Payment - FP0	107010	1
GXC19W17	WALLACE - Hydraulic Impact Wrench	WALLACE - Hydraulic Impact Wrench	Fees + Payment - FP0	107010	1
GXC19W21	THERIAULT -Card Reader	THERIAULT -Card Reader	Fees + Payment - FP0	107010	1
5T821166	CDOT134-147 W. Stafford Rd. Rte 190	CDOT134-147 W. Stafford Rd. Rte 190 Stafford Reconductor 336 TW Phase 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.99837
5T821166	CDOT134-147 W. Stafford Rd. Rte 190	CDOT134-147 W. Stafford Rd. Rte 190 Stafford Reconductor 336 TW Phase 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.00163
3L823415	BRANFORD POLE 5918 RMV 36W, INST 30	BRANFORD POLE 5918 RMV 36W, INST 30W AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S822292	DL; 102 W Broad St;, BURNT POLE TOP	DL; 102 W Broad Street Stamford, Frontier P 793 needs new pole had 3 phs bank	Fees + Payment - FP0	107010	1
2W620982	RL:1255 E Main St Wtby CAR V POLE	RL:1255 E Main St Wtby CAR V POLE Replaced 8602 45/2 transfer 50kva	Fees + Payment - FP0	107010	1
CS003161	Install Backup Relays	Beacon Falls 11N - Install back-up transformer protection relays for the 11N-1X and 11N-2X transformers.	Fees + Payment - FP0	107010	1
2W221783	PHD BM/ REPL B CU NEUT W/ 1/0 NEUT,	PHD BM/ REPL B CU NEUT W/ 1/0 NEUT, REFRAME POLE TOPS	Fees + Payment - FP0	108030	1
DSQ62030	Replace Failed A/C Unit	Card 11F - Replace the failed air conditioning unit.	Fees + Payment - FP0	107010	0.80081517
DSQ62030	Replace Failed A/C Unit	Card 11F - Replace the failed air conditioning unit.	Fees + Payment - FP0	108030	0.19918483
DSN82057	Replace Failed 3A12-1W Reactors &	Replace Failed 3A12-1W Reactors & Arresters	Fees + Payment - FP0	107010	0.8
DSN82057	Replace Failed 3A12-1W Reactors &	Replace Failed 3A12-1W Reactors & Arresters	Fees + Payment - FP0	108030	0.2
GXC19C32	Electric Dryer (1)	2BB - Electric Dryer Model GTX42EASJWW (1) @ $616.90 FOSTER	Fees + Payment - FP0	107010	1
GXC19C37	Kelly Bar Anchor Wrench (2)	2AD - Kelly Bar Anchor Wrench (2) @ $620ea TOTAL: $1240 Zelenski	Fees + Payment - FP0	107010	1
GXC19C38	Ladder, Extension (6)	2BB - Ladder Ext/ 32' (1) @ 778.60ea; 24' (5) @ $719.99ea TOTAL: $4,378.55 FOSTER	Fees + Payment - FP0	107010	1
GXC19C39	Dead End 'Hot Arms' (18)	2EA - Dead End 'Hot Arms' (18) @ $889ea TOTAL: $16,000 Wojciak	Fees + Payment - FP0	107010	1
GXC19C40	Spider Rope/Reel System (3)	2EA - Spider Rope/Reel System (3) @$4,270ea TOTAL: $12,810 Wojciak	Fees + Payment - FP0	107010	1
CS00278T	FOXWOODS CASINO 43P SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.8
CS00278T	FOXWOODS CASINO 43P SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.2
DSQ92023	(30): Replace Failed 2B-2X Load Tap	Replace Failed 2B-2X Load Tap Changer Control	Fees + Payment - FP0	107010	0.8
DSQ92023	(30): Replace Failed 2B-2X Load Tap	Replace Failed 2B-2X Load Tap Changer Control	Fees + Payment - FP0	108030	0.2
DERHOST1	DER HOST CAP DATA + MAP	System upgrade to existing and in queue DER projects to develop online mapping and other analytical tools to better understand the localized impact of DER penetration for select locations	Fees + Payment - FP0	107010	1
ML191110	Network printer for BCS	Berlin - Network Printer for BCS	Fees + Payment - FP0	107010	1
DSN82019	(40): LED Lighting Upgrades DSN8201	Cedar Heights 4R - Replace existing lightig with LED lights.	Fees + Payment - FP0	107010	1
1N821689	RM- CDOT 173-415 - REINFORCE DUCT B	RM- CDOT 173-415 - REINFORCE DUCT BANK - WESTON JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	1
2M623162	RTM-Municipal Light Fault Locate an	RTM-Municipal Light Fault Locate and Repair@ POLE 1 - COMP 12/21 ASP AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N721234	MM REPLACE 150 SERVICE POLE 2357 M	MM REPLACE 150 SERVICE POLE 2357 METER SERVICE TO INSTALL 200A METER DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	1
DSN82026	(50): LED Lighting Upgrades DSN8202	Peaceable 12N - Replace existing lightig with LED lights.	Fees + Payment - FP0	107010	0.83252776
DSN82026	(50): LED Lighting Upgrades DSN8202	Peaceable 12N - Replace existing lightig with LED lights.	Fees + Payment - FP0	108030	0.16747224
DSN92021	(30): Upgrade Lighting DSN92021	Upgrade Lighting	Fees + Payment - FP0	107010	1
DSN72048	Scitico 27H-Replace A/C Unit	Scitico 27H Replace A/C Unit	Fees + Payment - FP0	108030	0.11843155
DSN72048	Scitico 27H-Replace A/C Unit	Scitico 27H Replace A/C Unit	Fees + Payment - FP0	107010	0.88156845
4D721302	CB//Branford, 480 Shore Dr/New oh s	CB//Branford, 480 Shore Dr/New oh svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H723287	HARTFORD, MAIN ST CH7097 replace 25	HARTFORD, MAIN ST CH7097 replace 250 w head when pole is replaced AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S722078	DM/600 NORTH ST GRN: RELOCATE (2) P	DM/600 NORTH ST GRN: RELOCATE (2) POLES FOR 3-LOT SUBDIVISION AP2-YWO Total Cost Variance Met - Variance :-37.3145 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
2M921044	**PMV CD01031-01 INSTALL NEW TR 4C1	CD01031 4C19 INSTALL NEW TR 4C19-91T P-93099 SEG 1	Fees + Payment - FP0	107010	1
3S220797	JMS Blmfld Barn Hill Rd - SET 2 POL	JMS Blmfld Barn Hill Rd - SET 2 POLES, RECONDUCTOR, INSTALL 3-1PH RECL	Fees + Payment - FP0	108030	1
DSN92013	(30): Rebuild Failing 44-2X Load Ta	Rebuild Failing 44-2X Load Tap Changer (LTC) DSN92013	Fees + Payment - FP0	107010	0.8
DSN92013	(30): Rebuild Failing 44-2X Load Ta	Rebuild Failing 44-2X Load Tap Changer (LTC) DSN92013 RM- CDOT 173-415 - RT 57 - 1 test pit - WESTON	Fees + Payment - FP0	108030	0.2
1N920602	RM- CDOT 173-415 - RT 57 - 1 test p	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	1
RGST0111	Regulatory Assessments	Regulatory Assessments	Fees + Payment - FP0	165960	1
1N821098	MJP - CD00348 - 102-363 - (5)Phase	MJP - CD00348 - 102-363 - (5)Phase 1: OH Work, Relocate P. 12008 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
3L920794	Pole ID: 4167 RMV 70 HPS PTT INSTAL	Pole ID: 4167 RMV 70 HPS PTT INSTALL 28W LED PTT COMP 2/11/19 CHE1 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.01565
5D920268	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 1 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98435
4N821095	MM REPLACE 100' SERVICE WIRE NEW 20	MM REPLACE 100' SERVICE WIRE NEW 200A MTR BY MTR SERVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
17CCDH11	CT Disconnects Handhelds		Fees + Payment - FP0	107010	1
5D720755	RA replace Frontier defective po	RA replace Frontier defective pole 564 Bethel Rd AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M622538	JC/Elec Maint Trouble Call - Proper	JC/Elec Maint Trouble Call - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.32323
2M622538	JC/Elec Maint Trouble Call - Proper	JC/Elec Maint Trouble Call - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.44444
2M622538	JC/Elec Maint Trouble Call - Proper	JC/Elec Maint Trouble Call - Property Damage OH (INSOH) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.23233
5T721740	RSO, 7/13, ANDOVER, BUNKER HILL RD	RSO, 7/13, ANDOVER, BUNKER HILL RD BAD PAD XFMR REF P-753 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L621090	ESO 10/27 BETHLEHEM, PADDY HOLLOW R	ESO 10/27 BETHLEHEM, PADDY HOLLOW RD, CAR VPOLE B13 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.14421
2L621090	ESO 10/27 BETHLEHEM, PADDY HOLLOW R	ESO 10/27 BETHLEHEM, PADDY HOLLOW RD, CAR VPOLE B13 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.54736
2L621090	ESO 10/27 BETHLEHEM, PADDY HOLLOW R	ESO 10/27 BETHLEHEM, PADDY HOLLOW RD, CAR VPOLE B13 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.30843
3R621026	CD00471-01 Recond. & Convert Gate S	CD00471-01 Recond. & Convert Gate St - Place 1Ph. on Phase B AP2-YWO Total Cost Variance Met - Variance :-26.0201 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	1
2M621693	(DF)(R/I)Spcr Tang w/Answay- Guy- 1	(DF)(R/I)Sper Tang w/Answay- Guy- 1 Ph Tap, Shift Facilities-DESG conv# 393900 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5D520552	CD00450-01 RIGHT OF WAY FROM RIVER	CD00450-01 RIGHT OF WAY FROM RIVER CROSSING AT 12STUNNEL TO RT 169 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.99907
5D520552	CD00450-01 RIGHT OF WAY FROM RIVER	CD00450-01 RIGHT OF WAY FROM RIVER CROSSING AT 12STUNNEL TO RT 169 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	593000	0.00093
CT19D018	OC-12 DIVERSITY UPGRADE CANAL 15Q	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
GXC19E12	GOLIGHT LANTERN (1) 2AY	2AY - LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W W SPOT BEAN / Qty: 1 unit / Stock Code: 570360 / $525.58 per unit/ Total: $525.58 - Michael	Fees + Payment - FP0	107010	1
GXC19E13	Gas Detector (1) 3H3	3H3 - Gas Detector, GasALertMax XT II (Oxygen, explosive, carbon monoxide, hydrogen sulfide) / SC: 519396 / $800.00 per unit / Total: $800.00 - Wilkins	Fees + Payment - FP0	107010	1
GXC19E14	CAPSTAN (1) 3H2	3H2 - CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT / Qty: 1 unit / SC: 542662 / $589.00 per unit / Total: $589.00 - Wilkins	Fees + Payment - FP0	107010	1
GXC19E15	relay, time delay for breaker (1)	3H2 - RELAY,TIME DELAY, FOR HICO BREAKER / Qty: 1 unit / SC: 528594 / $547.00 per unit / $547.00 - Wilkins	Fees + Payment - FP0	107010	1
GXC19E17	Arm Assembly 13128 - 2AY (1)	2AY - Arm Assemby for material handler trucks, Item #: 13128 / Qty: 1 unit / $1,420.71 per unit / Total: $1,420.71	Fees + Payment - FP0	107010	1
GXC19E18	Arm Assembly 13129 - 2AY (1)	2AY - Arm Assembly for material handler truck, Item #: 13129 / Qty: 1 unit: /$1,469.59 per unit / Total: $1,469.59	Fees + Payment - FP0	107010	1
2M920603	(50): CD01046-06, Smart Switch Recl	CD01046-06, Smart Switch Recloser, Durham 30K13-4403	Fees + Payment - FP0	107010	0.99887768
2M920603	(50): CD01046-06, Smart Switch Recl	CD01046-06, Smart Switch Recloser, Durham 30K13-4403	Fees + Payment - FP0	594030	0.00112232
GCOH0011	Gold Coast - OH	Gold Coast Payments - Overhead	Fees + Payment - FP0	583000	1
CS003081	Replace Failing 1X LTC Control	Furnish necessary engineering and design using a 2012 annual work order to replace the failing 1X LTC control, control relays at South End 1G substation	Fees + Payment - FP0	108030	0.1164018
CS003081	Replace Failing 1X LTC Control	Furnish necessary engineering and design using a 2012 annual work order to replace the failing 1X LTC control, control relays at South End 1G substation	Fees + Payment - FP0	107010	0.8835982
4D720997	NS- 17 Halls Rd, WB- Ins 4/0 AL to	NS- 17 Halls Rd, WB- Ins 4/0 AL to New Gargage from HH 330A AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720998	(DF) (I) 4/0 Simple svc Off of HH23	(DF) (I) 4/0 Simple svc Off of HH2371-A - New Residential Underground AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1S921110	TC : 3143 HIGH RIDGE RD STM: REPLA	CTF: 3143 HIGH RIDGE RD STM: REPLACE 85' #2TPX OH SVC 200 AMP UPGRADE	Fees + Payment - FP0	107010	0.79636458
1S921110	TC : 3143 HIGH RIDGE RD STM: REPLA	CTF: 3143 HIGH RIDGE RD STM: REPLACE 85' #2TPX OH SVC 200 AMP UPGRADE	Fees + Payment - FP0	108030	0.20363542
DSN82063	Replacement of low side mobile conn	Replacement of low side mobile connection pole and cable	Fees + Payment - FP0	107010	0.8
DSN82063	Replacement of low side mobile conn	Replacement of low side mobile connection pole and cable	Fees + Payment - FP0	108030	0.2
2L920577	CRP - TOP OF P#1717 BROKE; NEEDS TO	TOP OF P#1717 BROKE; NEEDS TO BE REPLACED	Fees + Payment - FP0	107010	1
2M722022	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9	DM 6/5 CHESHIRE, 214 ACADEMY RD - 9A P4867 - AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
1S621329	DL; 20 DEAN ST; REPLACE 2 FRNTR POL	DL; 20 DEAN ST; REPLACE 2 FRNTR POLES/NEW OH SEC RISER TO HH/DB SVC AP2-YWO Total Cost Variance Met - Variance :26.9456 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
PWCD0794	Private Work for FP CD00794	Private Work for FP CD00794	Fees + Payment - FP0	186010	1
1B722807	JS - 26 Linda La, Nw Frfld, Inst OH	JS - 26 Linda La, Nw Frfld, Inst OH/DB Svc (14H4) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N720977	GCC / REMOVE AND INSTALL CUT-OUTS A	GCC / REMOVE AND INSTALL CUT-OUTS AT TWO LOCATIONS, SAME ROAD AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M921219	CD00925-02 Convert Washington Ave,	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
5D620198	DG P#1423 10 BIG HORN LN WOODSTOCK	DG P#1423 10 BIG HORN LN WOODSTOCK RPLC OH SVC MOVE MIDSPAN CLOSER TO POLE	Fees + Payment - FP0	107010	1
4N921046	MG-CD01065-06 Reconductor Long Cove	CD01065-06 Reconductor Long Cove Rd Road Job #1	Fees + Payment - FP0	107010	1
4N921005	PD- South Water Street N. London/Re	PD- South Water Street N. London/Replace crushed polycrete handhold AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS002641	Putnam 25C – Remove deenergized sub	This project will decommission and retire Putnam 25C substation located in Putnam, CT. This project provides for the removal of the de-energized equipment, fence, and trap rock, and restoration of the site with loam and seeding. This process ensures all environmental impacts are addressed that are subject to the CT DEEP remediation standards	Fees + Payment - FP0	108030	1
5T821517	Main St, Somers Rejects P-340, 350,	Main St, Somers Rejects P-340, 350, 357 & 358 AP2-YWO Total Cost Variance Met - Variance :6.952 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
DSCN8136	NORTH BLOOMFIELD 2A - INSTALL DISCO	The disconnects will be installed on the 23-kV #1 bus and 23-kV #3 bus. NORTH BLOOMFIELD 2A	Fees + Payment - FP0	107010	1
2M721891	EJC 281 Brittany Farms Rd, NB P#3 P	EJC 281 Brittany Farms Rd, NB P#3 PTT Pole/Head Needs Replacing- COMP 8/5 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
F1911083	EH Lower Level Breakroom Renovation	EH Lower Level Breakroom Renovation	Fees + Payment - FP0	107010	0.9530432
F1911083	EH Lower Level Breakroom Renovation	EH Lower Level Breakroom Renovation	Fees + Payment - FP0	108030	0.0469568
GX190011	Doble M5400 SFRA	Purch 1 - Eversource CT - Doble M5400 Sweep Ferquency Response Analyzer uote # Q-05334-2 includes discount for trade-in of old unit . Eversource contact is K. Harris.	Fees + Payment - FP0	107010	1
GX190015	Cordless Light Sets Western Netwrks	Cordless Light Sets Western Networks	Fees + Payment - FP0	107010	1
GX190016	Hot Stick Tester Ground Tester Set	Hot Stick Tester and Ground Tester Set	Fees + Payment - FP0	107010	1
GX190017	3 Each Doble 9051-UC & 9051-DG	3 Each Doble 9051-UC & 9051-DG	Fees + Payment - FP0	107010	1
CT19D022	OC-12 DIVERSITY UPGRADE SOUTHING 4C	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
CT19D023	OC-12 DIVERSITY UPGRADE STEVENS 14A	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
CT19D024	OC-12 DIVERSITY UPGRADE TODD 30L	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
CT19D025	OC-12 DIVERSITY UPGRADE TOWANTIC 3P	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
DSN92044	Todd 30L Install A/C and Hydrogen	Install A/C Unit and Hydrogen/Fire Monitor. Todd 30L	Fees + Payment - FP0	107010	1
DSN92010	(30): Rebuild Failing 23-2X Load Ta	Rebuild Failing 23-2X Load Tap Changer (LTC) DSN92010	Fees + Payment - FP0	107010	0.8
DSN92010	(30): Rebuild Failing 23-2X Load Ta	Rebuild Failing 23-2X Load Tap Changer (LTC) DSN92010	Fees + Payment - FP0	108030	0.2
CT18D004	GPS Windsor	Document the GPS node and install antenna hardware at the Windsor Data Center. Connect any applicable devices to this GPS node. Facility located at 1985 Blue Hills Ave Extension, Windsor	Fees + Payment - FP0	107010	1
CS003331	Manchester 3A Avigilom IDS CT	Avigilon Intrusion Detection System Security Upgrades PHD JC/ POLE 8971 FRONTIER SHIFT	Fees + Payment - FP0	107010	1
2W620270	PHD JC/ POLE 8971 FRONTIER SHIFT	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT18D008	Towantic 3P Voice Gateway Installat	This work order will be used to order and install a four port voice gateway at Towantic 3P substation. Use of this VG will allow for POTS lines serviced via a SIP trunk at the site to be cancelled.	Fees + Payment - FP0	107010	1
CT19D001	CT Alarm Panel	Purchase and install an alarm panel for Williams 9L.	Fees + Payment - FP0	107010	1
GXC19C10	Submersable Pump	2NR - Submersable Pump (2) ML12 @ $830.00 TOTAL: $1660.00 ELLENBERG	Fees + Payment - FP0	107010	1
GXC19C11	Block Stringing Kit (1)	2NP - Block Stringing Kit s/c 568629 @$2700ea TOTAL: $2700 Iacolo	Fees + Payment - FP0	107010	1
GXC19C18	Gore Tex FR Rain Gear (44)	2EK - Gore Tex FR Rain Gear (44) TOTAL: $55,000	Fees + Payment - FP0	107010	1
3L920070	SOUTH WINDSOR POST TOP LED REPLACEM	SOUTH WINDSOR POST TOP LED REPLACEMENTS (8 OF 11) SC-89 WAURGAN RD BROOKLYN INST NEW UG 3 LOT SUB DIV W/EASEMENT rd crossing pole	Fees + Payment - FP0	107010	1
5D920099	MM-89 WAURGAN RD BROOKLYN INST NEW		Fees + Payment - FP0	107010	1
5T921280	*MAP COMP*(20): BC - CD00563-05 Cha	BC - CD00563-05 Change nomenclature for new 12J32 feeder	Fees + Payment - FP0	593040	1
2M923160	CD00925-04 - S. Leonard 23N SS Elim	CD00925-05 - S. Leonard 23N SS Eleimination - TR/RR - Pole 4929 Baldwin St	Fees + Payment - FP0	107010	0.99979509
2M923160	CD00925-04 - S. Leonard 23N SS Elim	CD00925-05 - S. Leonard 23N SS Eleimination - TR/RR - Pole 4929 Baldwin St	Fees + Payment - FP0	593010	0.00020491
5T920607	*MAP COMP* BC - CD00563-05 - Conver	BC - CD00563-05 - RT 195 to 23 kV	Fees + Payment - FP0	107010	1
5T921710	*MAP*BC - CD00563-04 New Mansfield	CD00563-04 New Mansfield 12J Feeder - Civil Construction	Fees + Payment - FP0	594260	0.2339871
5T921710	*MAP*BC - CD00563-04 New Mansfield	CD00563-04 New Mansfield 12J Feeder - Civil Construction	Fees + Payment - FP0	107010	0.7660129
DSN82031	(50): Install A/C Unit & Hydrogen D	Install A/C Unit & Hydrogen Detection	Fees + Payment - FP0	107010	1
1S921247	TC 44 MARVA LN, STM replace OH svc	TMC 44 MARVA LN: SERVICE UPGRADE, MOVING POA FROM FRONT TO SIDE OF HOUSE	Fees + Payment - FP0	107010	0.79636458
1S921247	TC 44 MARVA LN, STM replace OH svc	TMC 44 MARVA LN: SERVICE UPGRADE, MOVING POA FROM FRONT TO SIDE OF HOUSE	Fees + Payment - FP0	108030	0.20363542
RS191102	Sale of Fee Property-Cromwell CT	Sale of Fee Property-Cromwell CT, 535 Main St.	Fees + Payment - FP0	186AX0	1
DSQ92040	(30): Replace Failed 1C-2H Potentia	Replace Failed 1C-2H Potential Transformers (PTs)	Fees + Payment - FP0	108030	0.2
DSQ92040	(30): Replace Failed 1C-2H Potentia	Replace Failed 1C-2H Potential Transformers (PTs)	Fees + Payment - FP0	107010	0.8
3H820327	AWC UG 2/9 HARTFORD, PARK ST SB 938	AWC UG 2/9 HARTFORD, PARK ST SB 938 BURNING SEC INST NE 4/0 3PHSE SRV TO 701 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.68897
3H820327	AWC UG 2/9 HARTFORD, PARK ST SB 938	AWC UG 2/9 HARTFORD, PARK ST SB 938 BURNING SEC INST NE 4/0 3PHSE SRV TO 701 NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	594000	0.31103
GXC19C48	Gas Heater, Portable (1)	2NP - HEATER,GAS, PORTABLE (1) s/c 549555 TOTAL: $2,184.65 JE 2NR - Schonstedt SPOT Magnetic Locater (1) @ $892.28 ELLENBERG	Fees + Payment - FP0	107010	1
GXC19C50	SPOT Magnetic Locater (1)		Fees + Payment - FP0	107010	1
GXC19C51	Tree Wire Grip Set (4)	2EB - Tree Wire Grip Sets (4) s/c 589931 @$1281ea TOTAL: $5200	Fees + Payment - FP0	107010	1
DSN92048	(30): Replace Deteriorated Fence DS	Replace Deteriorated Fence	Fees + Payment - FP0	107010	0.80000002
DSN92048	(30): Replace Deteriorated Fence DS	Replace Deteriorated Fence	Fees + Payment - FP0	108030	0.19999998
DSN92049	Plumtree 30G LED Lighting Upgra	LED Lighting Upgrades. Plumtree 30G	Fees + Payment - FP0	107010	1
CT19D007	2019 BATTERY REPLACE EKONK	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Fees + Payment - FP0	107010	1
CT19D008	2019 BATTERY REPLACE GOOSE HILL	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Fees + Payment - FP0	107010	1
CT19D009	2019 BATTERY REPLACE MADISON MUX	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Fees + Payment - FP0	107010	1
CT19D010	2019 BATTERY REPLACE MONROE	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN MONROE	Fees + Payment - FP0	107010	1
CT19D011	2019 BATTERY REPLACE MYSTIC 13K	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN MYSTIC 13K	Fees + Payment - FP0	107010	1
GXC19W38	LAFRANCE - Hydraulic Jack Hammer	LAFRANCE - Hydraulic jack hammer. 1 at $2562 LAFRANCE - Sherman & Reilly Model #4841 Snatch Blocks 15 at $662.50 each $9,937.50	Fees + Payment - FP0	107010	1
GXC19W39	LAFRANCE - Snatch blocks		Fees + Payment - FP0	107010	1
GXC19W40	LAFRANCE Pulling & Repeater radios	LAFRANCE - 9 Portable Radios @ $570 each; 10 portable Repeaters for trucks @ $755 each; 2 Repeaters for trucks @ $800 each Total. $14,280	Fees + Payment - FP0	107010	1
GXC19W42	STANISLAVSKYY-Climbing Gear	STANISLAVKYY- Hydron Inc. Climbing Gear. $2,960	Fees + Payment - FP0	107010	1
GXC19W43	Theriault-Canon C356iF printer	Canon C356iF III Digital Print/Copy/Scan/Fax System $3,000	Fees + Payment - FP0	107010	1
GXC19W44	Canon C356iF Printer	Canon C356iF III Digital Print/Copy/Scan/Fax System $3,000	Fees + Payment - FP0	107010	1
GXC19W47	WILLIAMS - 2 - Milwaukee M18 Force	WILLIAMS - 2 - Milwaukee M18 Force Logic Cutter @2,500 each Total $5,000	Fees + Payment - FP0	107010	1
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Fees + Payment - FP0	594030	0.00071703
2M923048	PROJECTS -CDOT 17-187 RT 72 & 69 In	Elec Proj Highway Relocation Reimbursable DESG (DH)	Fees + Payment - FP0	107010	0.99928297
F1911107	Stamford Main Corridor Upgrades	Stamford Main Corridor Upgrades	Fees + Payment - FP0	107010	0.92716684
F1911107	Stamford Main Corridor Upgrades	Stamford Main Corridor Upgrades	Fees + Payment - FP0	108030	0.07283316
TRDE2011	2023 Series A Accr Interest-CL&P	2023 Series A Accr Interest-CL&P-Savage	Fees + Payment - FP0	237CH0	1
CS002841	Carmel Hill Add 2nd Xfmr + SWGR	This project proposes the addition of the second 115/23kV/47 MVA transformer (11L2X), with associated switchgear. Carmel Hill 11Kv Woodbury, CT is a 115/23kV/Substation with one (1) distribution transformer and one (1) switchgear that has three (3) feeders. A second distribution transformer and switchgear are required to improve reliability by increasing the contingency load carrying capability of the substation and feeders. Eversource's "TPD-PLAN-010 Bulk Distribution Substation Assessment Procedure" upsells the need for a second transformer to keep the substation loading below 75% of the existing transformer's nameplate rating.	Fees + Payment - FP0	107010	1
RGFDSR01	DSCADA Sys Res Ridgefield	DSCADA System Resiliency Ridgefield	Fees + Payment - FP0	107010	1
CTMTRPNL	Timpson Training Unit	This work order is to purchase CT Technical Training Timpson Training Unit (Timpson Meter Panel) for the Berlin Training Yard. Per Dan Chambrello's e-mail dated 1/13/2022, the unit cost approximately $350,000. Per (Chris Richard's email 10/2/20)- requesting the purchase of a tent from Extreme Canopy for $93510.00 for Matt Greges.	Fees + Payment - FP0	108030	0.04177378
CTMTRPNL	Timpson Training Unit	This work order is to purchase CT Technical Training Timpson Training Unit (Timpson Meter Panel) for the Berlin Training Yard. Per Dan Chambrello's e-mail dated 1/13/2022, the unit cost approximately $350,000. Per (Chris Richard's email 10/2/20)- requesting the purchase of a tent from Extreme Canopy for $93510.00 for Matt Greges.	Fees + Payment - FP0	107010	0.95822622
2M923134	CD00925-09. Remove cable to 23N sub	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Fees + Payment - FP0	108030	1
LEDCNV01	LED Streetlight Incentive	As part of the LED Conversion project an incentive is provided to the company	Fees + Payment - FP0	107010	1
CS003411	Replacement of 16M-1X Load Tap Chan	Essex 16M - Rebuild the failed 16M-1X LTC and replace the failed low side arresters	Fees + Payment - FP0	108030	0.2
CS003411	Replacement of 16M-1X Load Tap Chan	Essex 16M - Rebuild the failed 16M-1X LTC and replace the failed low side arresters Add a 2nd switchgear PCE to the 32P-1X position.	Fees + Payment - FP0	107010	0.8
CS003571	Shunock 32P – Add Switchgear	100% reimbursable	Fees + Payment - FP0	107010	1
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Fees + Payment - FP0	594030	0.0060633
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Fees + Payment - FP0	107010	0.99165683
5T921531	*MAP COMP*BC - CD00563-04 New Mansf	CD00563-04 New Mansfield 12J Feeder - AERIAL CABLE	Fees + Payment - FP0	593040	0.00227987
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	595000	0.54859
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	584000	0.17045
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	107010	0.20455
1B921722	BM/ REPL PAD 872 WITH SAME	BM/ REPL PAD 872 WITH SAME NL-YWO Variance - NU Construction Labor	Fees + Payment - FP0	108030	0.07641
GXC19E32	Cordless Cable Cutter (1) 2BC	2BC - Burndy 18V Cordless Cable Cutter, PATCUT 129 LI / SC: 501145 / Qty: 1 unit / Total: $3217.22 - baxter	Fees + Payment - FP0	107010	1
GXC19E33	Regulator Neutral Tester (1) 2BC	2BC - Regulator Neutral Tester / SC: 519374 / Qty: 1 unit / Total: 923.09 - Hazard	Fees + Payment - FP0	107010	1
GXC19E34	Pulling cable blocks (16) 2AY	2AY - Sherman Riley blocks for pulling cable / SCL 573594 / Qty: 16 units / $520.00 per unit / Total: $8,320.00 - blair	Fees + Payment - FP0	107010	1
GXC19E35	Harness (1) 2AY	2AY - Harness / SC: 507569 / Qty: 1 unit / $574.42 per unit / Total: 574.42 - BLAIR	Fees + Payment - FP0	107010	1
GXC19E36	Rechargeable Cable Cutter (1) 2BC	2BC - Rechargeable Cable Cutter Kit / SC 593699 / Qty: 1 Unit / $2,772.00 per unit / Total: $2,772 - BAXTER	Fees + Payment - FP0	107010	1
GXC19E38	Hydraulic tamper (1) 3h2	3H2 - Hydraulic Tamper / SC 571695 / Qty: 1 Unit / $2100 per unit / Total: $2100.00 - wilkins	Fees + Payment - FP0	107010	1
GXC19E40	Extension Ladder (1) 2AY	2AY -40' F/G Extension Ladder w/Levelers & V RUNG / Qty: 1 unit / $812.00 per unit / Total: $812.00 - Blair	Fees + Payment - FP0	107010	1
DSQ92014	(30): Replace Failed Auto Throwover	Replace Failed Auto Throwover	Fees + Payment - FP0	107010	0.8
DSQ92014	(30): Replace Failed Auto Throwover	Replace Failed Auto Throwover	Fees + Payment - FP0	108030	0.2
3H923040	RF-21 Bancroft Rd,East Hartford,Rep	RF-21 Bancroft Rd,East Hartford,Replace Damaged OH SVC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Fees + Payment - FP0	595000	0.00472
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Fees + Payment - FP0	107010	0.98455
2M923592	RTM-Yale Acres, Meriden. OH/DB Conv	RTM-Yale Acres, Meriden. OH/DB Conversion. Phase 1 of 6 (C-01) CD00551-02 AP2-YWO Total Cost Variance Met - Variance :-3.9788 MIN.:-40 MAX.:40	Fees + Payment - FP0	593000	0.01073
19CTETRN	CT Electric tools &equipment	This work order is to pay 37.5% of the Field Training Royal flush invoice, a total cost of $27,000. Per Randy 12/2/19	Fees + Payment - FP0	107010	1
2L920748	MATERIAL (PR) JSG - 6/4/20 - W Hart	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
F1911130	New Britain Fan Motor Replacement	New Britain Fan Motor Replacement	Fees + Payment - FP0	107010	0.94117647
F1911130	New Britain Fan Motor Replacement	New Britain Fan Motor Replacement	Fees + Payment - FP0	108030	0.05882353
2M923082	CD00925-09. Remove 11W45 cable (3)	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Fees + Payment - FP0	108030	1
3H922469	RF-597 Burnside Ave, East Hartford,	RF-597 Burnside Ave, East Hartford, Replace SVC with #2 TPX AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4D720286	48 LINDEN AVE (IN OWENEGO BEACH CLU	48 LINDEN AVE (IN OWENEGO BEACH CLUB) P37670 RPL SVC //PRE CHECK OVER ROOF AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSQ92017	Replace failed water heater	Replace failed water heater	Fees + Payment - FP0	107010	0.8
DSQ92017	Replace failed water heater	Replace failed water heater 101395 1552 Replace cable from POLE 1296 to PAD 316 Old Field Ln, Redding	Fees + Payment - FP0	108030	0.2
1B922289	101395 1552 Replace cable from P	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
DSN92053	(30): Install Battery Monitor DSN92	Install Battery Monitor	Fees + Payment - FP0	107010	1
F1911140	Install new workstations	Newtown - Install new workstations for Engineering Planning Sections	Fees + Payment - FP0	107010	1
CT19D027	2019 TALCOTT MTN SURGE PROTECTION	SURGE PROTECTION INSTALL AT TALCOTT MOUNTAIN AND HEATER UPGRADE	Fees + Payment - FP0	107010	1
CT19D028	Berlin SEL ICON Installs	Install SEL ICONs in Berlin to support the last mile projects.	Fees + Payment - FP0	107010	1
CTTRAIN1	SMART BOARDS FOR TRAINING	PURCHASE AND INSTALL 2 SMART BOARDS FOR TRAINING	Fees + Payment - FP0	107010	1
PSTK2511	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238430	1
SALAV011	Advance Payback	SALAV011EMPBENPAY11	Fees + Payment - FP0	186020	1
3H923415	CR- 60-62 ENFIELD ST HARTFORD, REPL	CR- 60-62 ENFIELD ST HARTFORD, REPLACE OH SVC OFF POLE 4956 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M924043	EJC 62 New Britain Rd, Berlin Repl	EJC 62 New Britain Rd, Berlin Repl 3ph Bank, Inst OH/DB Svc to Pedestal, M/L/C	Fees + Payment - FP0	107010	0.68143
2M924043	EJC 62 New Britain Rd, Berlin Repl	EJC 62 New Britain Rd, Berlin Repl 3ph Bank, Inst OH/DB Svc to Pedestal, M/L/C	Fees + Payment - FP0	593000	0.31857
CT19D029	Berlin Paging Base Replacement	This work order will be used to replace the Berlin, CT Paging base. The current base station is being replaced due to complaints from the Newington FD that the base station is causing harmful interference with their paging operations in the area.	Fees + Payment - FP0	107010	1
1B923313	5 HIGH ST Electric Service Existing	5 HIGH ST Electric Service Existing Residential Overhead pr10/24/19 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4N921785	10/23/19 37 ORCHARD ST - STONINGTON	10/23/19 37 ORCHARD ST - STONINGTON- P2770-6 Repled 30 FT #2 oh svc	Fees + Payment - FP0	107010	1
GXC19C63	Spiral Bullet Tooth Auger (2)	2EB - Terex Texoma Spiral Bullet Tooth Auger (BTA)(2) @ $4,500ea TOTAL: $9,000	Fees + Payment - FP0	107010	1
GXC19C65	Transformer & Capacitor Tester (1)	3BF - Hastings Transformer and Capacitor Tester S/C #571919 approx: $550.00	Fees + Payment - FP0	107010	1
GXC19C66	Lantern, GoLight, LED (1)	2EA - Lantern, Go Light, LED (1) S/C 570360 @ $503.00ea TOTAL: $503.00	Fees + Payment - FP0	107010	1
GXC19C68	6T Crimper (3) / Hydr Pump Kit (1)	2AD - M18 6T Crimper, 3 @ $1725.11ea / Hydraulic Pump Kit, 1 @ $4,394.73, TOTAL: $9,570.06 LEONARD	Fees + Payment - FP0	107010	1
CT19D030	ICCP Core Router Installation	This work order will be used to order a fuse panel for the Winsor Data Center rack 826 in support of the ISO-NE STN ICCP network	Fees + Payment - FP0	107010	1
CT19D033	BERLIN TOCA TOCB ISO OP-18	TEMPORARY HOLDING WORK ORDER AWAITING THE OP-18 PROJECT APPROVAL AND SUBSEQUENT WORK ORDERS	Fees + Payment - FP0	107010	1
SUNAR011	AR - Sundry Billing System	AR - Sundry Billing System Electric Service New Residential Underground	Fees + Payment - FP0	143990	1
1B922605	Electric Service New Residential Un	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
19CGMR11	CT AMR Solutions	CT Fleet Operations is requesting Fleet Capital funds to upgrade 5 existing Aqueous Parts washers that are at the end of their life use.	Fees + Payment - FP0	107010	1
TRAN1911	CT Electric Tool Purchase	The 5 Aqueous Parts washers will be placed at 5 different CT Garages to be determined.	Fees + Payment - FP0	107010	1
2L920208	AN - 2019 DEF POLES POLE# 103 SUNSE	AN - 2019 DEF POLES POLE# 103 SUNSET HILL RD NORFOLK CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
DG20LSSR	LODESTAR SAND RD CANAAN P#CD01400	LODESTAR SAND ROAD CANAAN P# CD01400 INT - 33391	Fees + Payment - FP0	252500	1
4N921141	MG-CD01065-04 Reprogram Recloser P#	CD01065-04 Reprogram Recloser P#195 to 11B1-70S	Fees + Payment - FP0	107010	1
GX190027	Ground Set Tester # C403-3220R	Ground Set Tester # C403-3220R	Fees + Payment - FP0	107010	1
GX190029	Model DG-2021 Set-up Kit	One Model DG-2021 Set-up Kit, installation manual including programming instructions, one optical programming cable Model DG-285, and one post field installation programming cable Model DG-222	Fees + Payment - FP0	107010	1
GX190030	Two E4 Flir Cameras	Two E4 FLIR Cameras (Laser Temperature Guns) for the RSE Group	Fees + Payment - FP0	107010	1
GX190031	GPS Units for Stamford AWC	16 GPS Units for Stamford AWC Vehicles Item # 527177	Fees + Payment - FP0	107010	1
GX190032	Greenlee Speed Knockout Driver Kit	One Greenlee Speed Knockout Driver Kit - 10 Ga Steel Item # 30HK29 MFR Model # 7310SBSP	Fees + Payment - FP0	107010	1
GX190033	Hammer Drill and Bit Set	Bosch #11265EVS Spline Rotary Hammer, 13A @ 120 and drill bits Bosch #'s HC4022, HC4032, HC4071, and HC4051.	Fees + Payment - FP0	107010	1
GX190036	SF6 Recharge Kits	Two S&C Electric Company Vista Switchgear SF6 Regulator Assembly/Kit	Fees + Payment - FP0	107010	1
F1911139	LED Replacement	Hartford Sheldon St - LED Replacement in Garage & Paddle Fan Installation in Stores' Room	Fees + Payment - FP0	108030	0.04719183
F1911139	LED Replacement	Hartford Sheldon St - LED Replacement in Garage & Paddle Fan Installation in Stores' Room	Fees + Payment - FP0	107010	0.95280817
2M721960	AMM 121 SONGBIRD LN,FARMINGTON - RE	AMM 121 SONGBIRD LN,FARMINGTON - REPLACE DB SERVICE. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
CT19D020	OC-12 DIVERSITY UPGRADE E DEVON 8G	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
CT19D021	OC-12 DIVERSITY UPGRADE FROST BR 8R	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
2L720577	Canton--Gracy Rd. (180) 2061 Fronti	Canton--Gracy Rd. (180) 2061 Frontier to repl pole. Shft & inst 4/0 oh/ug svc AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS000731	Seymour 20F-Remove Substation	Seymour 20F - Remove most of the equipment and foundations. Some necessary equipment will remain as the 11N83 and 11N84 circuits will continue to pass through the site. The 11N83 regulators will also remain. The transformer (20F-1X) will be evaluated for possible use as system spare, but most likely it will be scrapped. The substation is scheduled to be de-energized by 12/31/15.	Fees + Payment - FP0	108030	1
4E921832	WRTN - DM : D.O.T. 40 WEST HIGH ST	D.O.T. WEST HIGH ST/RT 66 INSTALL POLE, ANC, GUY SHIFT FACILITIES. ESLRRA	Fees + Payment - FP0	107010	1
VEUT0011	Vehicle Utilization	VEUT0011NT011	Fees + Payment - FP0	586000	1
5T821527	2019 POLE INTEGRITY PROGRAM - SOMER	2019 POLE INTEGRITY PROGRAM - SOMERS, WATCHAUG RD P-8589S AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	598000	0.11893
5T821527	2019 POLE INTEGRITY PROGRAM - SOMER	2019 POLE INTEGRITY PROGRAM - SOMERS, WATCHAUG RD P-8589S AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.88107
DSN82046	Refurbish Switchgear Roof	Refurbish Switchgear Roof	Fees + Payment - FP0	107010	0.8
DSN82046	Refurbish Switchgear Roof	Refurbish Switchgear Roof	Fees + Payment - FP0	108030	0.2
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Fees + Payment - FP0	593040	0.00887928
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Fees + Payment - FP0	594030	0.0029308
5T920052	*MAP COMP/ALD*BC CD00563-05 Convert	BC - CD00563-05 - Convert ROW and RT 195 to 23 kV	Fees + Payment - FP0	107010	0.98818993

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3H820695	4-118 - Relocate facilities to the	4-118 - Relocate facilities to the NEW Town Farms Rd 50% Re-lm JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
2M722892	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Remove Streetlights &Secondaries JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	596000	0.03408
2M722892	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Remove Streetlights &Secondaries JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	598000	0.08103
2M722892	CD00927 - CDOT 151-326 - I84 Mix Ma	CD00927 - CDOT 151-326 - I84 Mix Master Rehab - Remove Streetlights &Secondaries JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	108030	0.88489
2M722319	Municipal Light Fault Locate and Re	Municipal Light Fault Locate and Repair@ POLE 13-COMP 7/15/17 CCC AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E720785	MN 39 LOT 27 HIGHLAND TERR E HMPTN	MN 39 LOT 27 HIGHLAND TERR E HMPTN AT HH-652-A INSTALL DB SVC & A METER AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GXC18E36	Dynatel Locater (1) 2AY	2AY - Dynatel Locater / Qty: 1 unit / Stock Code: 571927 / $3300.00 per unit / Total: $3300.00 - Blair	Fees + Payment - FP0	107010	1
GXC18E37	Pin Pointer (2) 2AY	2AY - Pin Pointer / Qty: 2 units / Stock Code: 571914 / $1500.00 per unit / Total: $3000.00 - BLAIR	Fees + Payment - FP0	107010	1
GXC18E39	Crimper Kit (1) 3H2	3H2 - Crimper Kit / Qty: 1 unit / Stock Code: 570273 / $4187.00 per unit / Total: $4,187.00 - ROOT	Fees + Payment - FP0	107010	1
GXC18E41	Dieless Crimper (1) 3H2	3H2 - Dieless Crimper / Qty: 1 unit / Stock Code: 503924 / $2,400.00 per unit / Total: $2,400.00 - ROOT	Fees + Payment - FP0	107010	1
2M722004	(DF) 1/0 Tpx X-ing span, stub guyi	(DF) 1/0 Tpx X-ing span, stub guying, 4/0 CS 200A New Residential DESG (DN) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CTRSHTFD	HTFD REG EOC SS SECURITY	Cyber and physical security for regional EOC's. Security hardware for DSCADA system, installation of security cameras and card readers.	Fees + Payment - FP0	107010	1
2L921372	CRP - 10/17 New Hartford, Camp Work	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
2M720502	EC 11H65 REHAB - Plainville	EC 11H65 REHAB - Plainville CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
CD253004	Frame Relay Access Drive (FRAD)	Reliability enhancement by installing frame relay access drive to replace older manufacturer discontinued units (@ end of life)	Fees + Payment - FP0	107010	1
CT15D004	New Milford Radio Site Battery Repl	New Milford radio site remove and repl batteries	Fees + Payment - FP0	107010	1
3H923418	11/5---W HTFD-94 Flagg Rd-----OH 20	11/5---W HTFD-94 Flagg Rd-----OH 200A service upgrade-power off at pole AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
1B030148	COMPLETED KD-EVENT #4074131 REPLC C	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	593040	1
ARCAA211	AP Contract Admin	AP Contract Admin	Fees + Payment - FP0	143CA0	1
5T030017	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 5 of 10	Fees + Payment - FP0	107010	1
4E921852	MJG - CD01111-01 - Install TR 22R1-	MJG - CD01111-01 - Install TR 22R1-91T on Pole 550 Founders Road AP2-YWO Total Cost Variance Met - Variance :26.2659 MIN.:-30 MAX.:30	Fees + Payment - FP0	594000	0.00119
4E921852	MJG - CD01111-01 - Install TR 22R1-	MJG - CD01111-01 - Install TR 22R1-91T on Pole 550 Founders Road AP2-YWO Total Cost Variance Met - Variance :26.2659 MIN.:-30 MAX.:30	Fees + Payment - FP0	107010	0.99881
3L821619	COMP 5/23/18 CCC-LEDYARD POLE 2807	COMP 5/23/18 CCC-LEDYARD POLE 2807 BROWN SQ POLE & 51W PTT 601648 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS002671	HOPEWELL 22R INSTALL GREENJACKET	TO INSTALL GREENJACKET ANIMAL PROTECTION TO MITIGATE THE RISK OF ANIMAL CAUSED INTERRUPTIONS	Fees + Payment - FP0	107010	1
APMY0011	Accnts Payable - Contract Admin-MY	Accnts Payable - Contract Admin-MY	Fees + Payment - FP0	234160	1
2M922954	CD00925-09. Remove South Leonard 23	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Fees + Payment - FP0	108030	1
PLNR0011	Purchase of RECs	Purchase of RECs-Rose	Fees + Payment - FP0	555855	1
ML191103	Berlin - Upgrade Warehouse Radios	Berlin - Upgrade Warehouse Radios 10/25---BLOOM-11 Mayfair Ct----LINEWORK REQUIRE TRIPLEX NEEDS TO BE CHANGE	Fees + Payment - FP0	107010	1
3H923407	10/25---BLOOM-11 Mayfair Ct----LINE	AP1-YWO Total Cost Less Than 7K CR-5 BUCKBOARD LN AVON, REPLACE OH SVC OFF POLE 3518	Fees + Payment - FP0	107010	1
3H923519	CR-5 BUCKBOARD LN AVON, REPLACE OH	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CS003241	Replace Failed 27K-11R53-2 Circuit	Replace Failed 27K-11R53-2 Circuit Breaker	Fees + Payment - FP0	108030	0.20000009
CS003241	Replace Failed 27K-11R53-2 Circuit	Replace Failed 27K-11R53-2 Circuit Breaker	Fees + Payment - FP0	107010	0.79999991
GXCOS60B	SOC Monitor Display	NEW 31.5IN 320NITS 8MS COMMERICAL DISPLAY, PROGRAM AND INSTALLATION FROM HR COMMUNICATIONS INC. $2K TOTAL PER QUOTATION ON 8/11/16.	Fees + Payment - FP0	107010	1
GXCOS60C	SOC CABINETS	18 CABINETS FOR SOC AND LATERAL FILE CABINETS FOR CONTROL ROOM	Fees + Payment - FP0	107010	1
CT17D027	Newtown Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed.	Fees + Payment - FP0	107010	1
DSN03003	(50): Replace Failing Battery & Cha	Replace Failing Battery & Charger	Fees + Payment - FP0	107010	0.80814917
DSN03003	(50): Replace Failing Battery & Cha	Replace Failing Battery & Charger	Fees + Payment - FP0	108030	0.19185083
11EDPUBL	Educate the Public	Educate the Public-Krawczyk	Fees + Payment - FP0	908100	1
INSPC2NP	2020 FAULT INDICATOR HARTFORD 2NP	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Fees + Payment - FP0	107010	1
3L030200	STAMFORD LED FLOOD REPLACEMENTS 300	STAMFORD LED FLOOD REPLACEMENTS 3000K 3 OF 3	Fees + Payment - FP0	107010	1
CTDBCONV	DB CONVERSION CT	THIS IS A MAP CONSOLIDATION PORTION OF THE GIS MAPPING PROJECT. CONTRACTORS WILL REVIEW AND CONSOLIDATE PAPER/CAD/GIS AND UPDATE THE GIS MAPPING SYSTEM. END RESULT IS ONE LOCATION FOR ALL MAPS USING NEW SOURCE SOFTWARE	Fees + Payment - FP0	107010	1
5T922484	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 4 of 10	Fees + Payment - FP0	107010	1
5D720030	DG P#535 KILLINGLY RD POMFRET HBV 1	DG P#535 KILLINGLY RD POMFRET HBV 12-12-16 NO 9A TICKET AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
5T922225	294 Hartford Ave E.Granby Remove se	294 Hartford Ave E.Granby Remove service to house/install on new garage P-576 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
4E030228	WRTN - DM/JK>POLE 650--REMOVE TEMPO	JK>POLE 650--REMOVE TEPORARY POLES & POLE LINE, INSTALL OH LINES BACK TO NORMAL	Fees + Payment - FP0	107010	1
2M722117	Jpt-ESO- Hart Pl Plnv P99400 - Rplc	Jpt-ESO- Hart Pl Plnv P99400 - Rplc Rotted Secondary Pole CI-YWO Variance - Contractor Invoice	Fees + Payment - FP0	107010	1
4D921778	25 wildwood dr branford/rpl, reloca	MAV/cb/branford. 25 wildwood dr//relocate oh svc to midspan (ec cut tap)	Fees + Payment - FP0	108030	0.00524737
4D921778	25 wildwood dr branford/rpl, reloca	MAV/cb/branford. 25 wildwood dr//relocate oh svc to midspan (ec cut tap)	Fees + Payment - FP0	107010	0.99475263
GSAD0011	Gold Coast - Administration	Gold Coast Payments - Administration	Fees + Payment - FP0	580000	1
3L030072	WINDSOR LOCKS LED POST TOP REPLACEM	WINDSOR LOCKS LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
DSN92058	(30): Install Shed DSN92058	Install Shed DSN92058 - updated location to E.Hartford 12-2019	Fees + Payment - FP0	107010	1
DSQ92007	Lake View 31A Rplc fail 31A-3X ION	Lake View 31A - Replace Failed 31A-3X ION meter	Fees + Payment - FP0	107010	1
GCFA0011	Gold Coast - Facilities	Gold Coast Payments - Facilities	Fees + Payment - FP0	163020	0.3
GCFA0011	Gold Coast - Facilities	Gold Coast Payments - Facilities	Fees + Payment - FP0	920018	0.6
GCFA0011	Gold Coast - Facilities	Gold Coast Payments - Facilities	Fees + Payment - FP0	184010	0.1
1S030025	TC 120 ROCK SPRING RD STM: P#6578 R	CTF: 120 ROCK SPRING RD STM: REPLACE OH SVC TO 1/0 TPX OH 400 AMPS - 3 METERS	Fees + Payment - FP0	107010	0.74210437
1S030025	TC 120 ROCK SPRING RD STM: P#6578 R	CTF: 120 ROCK SPRING RD STM: REPLACE OH SVC TO 1/0 TPX OH 400 AMPS - 3 METERS	Fees + Payment - FP0	108030	0.25789563
GXC20W07	THERIAULT - Hose Hydraulic, non con	THERIAULT - Hose Hydraulic, non conductive - $500	Fees + Payment - FP0	107010	1
GXC20W08	WILLIAMS - 2 Linemen kits - $6,877	WILLIAMS - 2 Linemen kits - $6,877	Fees + Payment - FP0	107010	1
GXC20W09	GRANT - 3 iClass Card Readers	GRANT - 3 iClass Card Readers	Fees + Payment - FP0	107010	1
GXC20W10	BOUCHER - Reel rope spindle mounted	BOUCHER - Reel rope spindle mounted complete assembly Kit and additional spool, $2,300	Fees + Payment - FP0	107010	1
GXC20W11	LAFRANCE - 24'extentsion ladder wit	LAFRANCE - 24'extentsion ladder with levels, SC-570351	Fees + Payment - FP0	107010	1
GXC20W13	Canon imageRUNNER ADVANCE C356iF II	WILLIAMS -Canon imageRUNNER ADVANCE C356iF III Digital Copier/Printer/Scanner/Fax P	Fees + Payment - FP0	107010	1
GXC20W14	LAFRANCE - 4 Blocks/Stringing/Univ	LAFRANCE - 4 Blocks/Stringing/Universal	Fees + Payment - FP0	107010	1
GXC20W15	LAFRANCE - 2 – Milwaukee 12Ton cri	LAFRANCE - 2 – Milwaukee 12Ton crimpers with dies , $10,500	Fees + Payment - FP0	107010	1
GXC20W17	THERIAULT - 4 CHAIN SAWS	THERIAULT - (4) S/C 570890 Chain Saws – $600 PER	Fees + Payment - FP0	107010	1
GXC20W18	LAFRANCE - Tree Wire Grips	LAFRANCE - Tree Wire Grips	Fees + Payment - FP0	107010	1
GXC20W19	LAFRANCE - Fiberglass rods for pull	LAFRANCE - Fiberglass rods for pulling cable	Fees + Payment - FP0	107010	1
2M030939	JRP - 128 W Washington St BRISTOL R	-	Fees + Payment - FP0	108030	0.21406757
2M030939	JRP - 128 W Washington St BRISTOL R	-	Fees + Payment - FP0	107010	0.78593243
1B030056	HEL 15 DD BY 10/24/22 (50,513857580	JS - 97 South St, Danb, Inst\Rem OH Svc (11A77)	Fees + Payment - FP0	108030	0.34168355
1B030056	HEL 15 DD BY 10/24/22 (50,513857580	JS - 97 South St, Danb, Inst\Rem OH Svc (11A77)	Fees + Payment - FP0	107010	0.65831645
3L030118	NEWTOWN LED POST TOP REPLACEMENTS 3	NEWTOWN LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
5T820821	Vernon Ave, Vernon- pole # 53 - Inf	Vernon Ave, Vernon- pole # 53 - Infrared Repairs - Minor (IFOH)	Fees + Payment - FP0	107010	1
ES_010GH	GooseHillRS_ES_280ft_SST	CL-YWO Variance - Contractor Labor VOICE RADIO SET UP - GOOSE HILL	Fees + Payment - FP0	107010	1
WS7ANWSN	WESTSIDE 7A NW PROTECTOR SENSOR	WESTSIDE 7A MIDDLETOWN NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - WESTWIDE SS MIDDLETOWN THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
DSQ03011	Lakeview 31A Replace 31A-1X and 31A	Replace Failed 31A-1X and 31A-2X Ion Meters	Fees + Payment - FP0	107010	1
DSN03009	Dooley 30K - Upgrade A/C Unit, Inst	Upgrade A/C Unit, Install Hydrogen Monitor & Fire Alarm	Fees + Payment - FP0	107010	1
3L030150	WILLINGTON LED POST TOP REPLACEMENT	WILLINGTON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
FR11WNWS	FREIGHT ST 11W NW PROTECTOR SENSOR	FREIGHT STREET WTBY 11W NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - FREIGHT STREET 11W THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
3L030198	STAMFORD LED FLOOD REPLACEMENTS 300	STAMFORD LED FLOOD REPLACEMENTS 3000K 1 OF 3	Fees + Payment - FP0	107010	1
1B520888	1-4-179A-179B PRINCESS PINE LN	1-4-179A-179B PRINCESS PINE LN New UG Residential Meter Dept Set AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
GXRS2001	Pinpointer & Chargeable battery	Pinpointer @ $2365.71 each, qty 8 , rechargeable battery for pinpointer @347.14 each, qty 11, plug shipping. Golights - @ 504.74 ea. Qty: 4	Fees + Payment - FP0	107010	1
GXRS2004	4 GOLIGHTS - #570360	Item# 570360 LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM	Fees + Payment - FP0	107010	1
BPCT20A2	2020 Double Pole Removals	2020 Double Pole Removals	Fees + Payment - FP0	108030	1
3L921304	WOODSTOCK VALLEY PRIVATE LED COBRA	WOODSTOCK VALLEY PRIVATE LED COBRA REPLACEMENT 3000K 1 OF 1 Project Scope: Oxford 26N Furnish necessary engineering and design to replace existing radio-controlled Transformer Load Tap Changer (LTC) Voltage Reduction System with a DSCADA controlled LTC Voltage Reduction System. This system is used to lower the Distribution voltage (2% or 5%) during certain Transmission contingencies to help stabilize the system. Provide additional LTC control capability for the new DSCADA system so the voltage of individual LTCs can be raised/lowered by the SOC to satisfy field conditions. Ability to provide the tap position of the LTC and to remotely turn off regulation so the LTC does not react during switching.	Fees + Payment - FP0	107010	1
CS009085	Oxford 26N DSCADA LTC Contrs Up	BC - CD00563-10 Install neutral on 12J33 ROW WO 6 of 10	Fees + Payment - FP0	107010	1
5T922137	BC - CD00563-10 Install neutral on	RF:57 HUNTING RIDGE RD:POLE #11788 INSTALL HH, REPLC & SHIFT POLE WITH RISER	Fees + Payment - FP0	107010	1
1S920928	RF:57 HUNTING RIDGE RD STAMFORD TT:	EIAR0011ETT2013	Fees + Payment - FP0	908000	1
EIAR0011	EIA GAS Delivery Rebate	STAMFORD LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030009	STAMFORD LED POST TOP REPLACEMENTS	Gold Coast Payments - Underground	Fees + Payment - FP0	584000	1
GCUG0011	Gold Coast - UG	The scope and magnitude of this project is to replace the 12S-3X and 12S-4X LTC Controllers and associated paralleling equipment at Tunnel 12S substation to improve voltage control and system reliability by eliminating the risk of mis-operations due to hardware. The existing 45+ year old controls will be replaced with Beckwith M-2001D LTC controls.	Fees + Payment - FP0	108030	0.0099937
CS003721	Tunnel 12S/S- LTC controllers upgr	The scope and magnitude of this project is to replace the 12S-3X and 12S-4X LTC Controllers and associated paralleling equipment at Tunnel 12S substation to improve voltage control and system reliability by eliminating the risk of mis-operations due to hardware. The existing 45+ year old controls will be replaced with Beckwith M-2001D LTC controls.	Fees + Payment - FP0	107010	0.9900063
CS003721	Tunnel 12S/S- LTC controllers upgr	-	Fees + Payment - FP0	593040	1
4N030430	(20): CDOT120-90 Bridge Site Backfe	CDOT120-90 Replace Bridge Site Restore Rte.82 @ East Branch 8 Mil	Fees + Payment - FP0	107010	1
4N030431	(30): CDOT120-90 Replace Bridge Sit	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed.	Fees + Payment - FP0	107010	1
CT17D026	New Milford Paging Base	General Liability	Fees + Payment - FP0	228230	1
GLIB0011	General Liability	HARWINTON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030130	HARWINTON LED POST TOP REPLACEMENTS	NEW HARTFORD LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030131	NEW HARTFORD LED POST TOP REPLACEME	PHD Elec Maint Replace/Renewal/Obsol OH DESG (AROH)	Fees + Payment - FP0	107010	1
2W620080	PHD Elec Maint Replace/Renewal/Ob	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
CT15D006	Cheshire AWC Charger Replace	Cheshire area work center charger replacement NEW CANAAN LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030055	NEW CANAAN LED POST TOP REPLACEMENT	TK6110 LOWBAND MOBILE RADIOS WILL BE ORDERED IN 2016 TO COVER UPCOMING PURCHASES OF COMPANY VEHICLES BY TRANSPORTATION	Fees + Payment - FP0	107010	1
CT16D032	PURCH TK6110 MOBILE RADIOS	REPLACE BATTERIES AT MANCHESTER SUBSTATION SHELTER WHICH HAVE REACHED THEIR END OF LIFE	Fees + Payment - FP0	107010	1
CT16D033	MANCHESTER SS SHELTER BATTERY REPL	JRP - Maryland Dr MIDDLEFIELD Shift to FTR P#781 & P#777. Repl Open Wire w/ Tpx	Fees + Payment - FP0	107010	1
2M031326	* JRP - Maryland Dr MIDDLEFIELD Shi	Load Buster: Item number 501241: $2473.72. Loveless	Fees + Payment - FP0	107010	1
GXC20C10	Load Buster (1)	Reach Desk S Elite-03 FS Printer @ 500ea TOTAL: $1,000	Fees + Payment - FP0	107010	1
GXC20C11	Reach Desk S Elite (2)	2NP - Bucket/Pole Top Rescue Kits (12) @$998ea TOTAL: $11,976.	Fees + Payment - FP0	107010	1
GXC20C12	Bucket/Pole Top Rescue Kit (12)	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL, S/C 219396, 5ea, $3,804.24.	Fees + Payment - FP0	107010	1
GXC20C14	Gas Detectors (5)	2EB - Ground Kit (2) s/c 521757 @ $2300ea TOTAL: $4600	Fees + Payment - FP0	107010	1
GXC20C16	Ground Kit (2)	2AD - Load Box - $8340 Menard	Fees + Payment - FP0	107010	1
GXC20C17	Load Box (2)	Claims & Insurance	Fees + Payment - FP0	924000	1
TINS0311	Claims & Insurance	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
ES_271EW	ES_271 EAST WINDSOR AWC VOICE RADIO	Replace Failed 1215-2k-2 Vacuum Switch and Control. Van Dyke 12	Fees + Payment - FP0	107010	1
DSQ03022	VanDyke12 Rplc Faild 1215-2k-2 Vacu	Bulls Bridge 11M - Replace lighting with LED lights	Fees + Payment - FP0	108030	0.21466772
DSN82016	(50): LED Lighting Upgrades DSN8201	Bulls Bridge 11M - Replace lighting with LED lights	Fees + Payment - FP0	107010	0.78533228
DSN82016	(50): LED Lighting Upgrades DSN8201	MV-NEW DG PROJECT CD01409-01 FOR CP EAST HAMPTON SOLAR 1 LLC	Fees + Payment - FP0	107010	1
4E030999	MV-NEW DG PROJECT CD01409-01 FOR CP	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
ES_004SM	ES_004 SOUTH MOUNTAIN VOICE RADIO	VOICE RADIO SET UP EAST GRANBY LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030066	EAST GRANBY LED POST TOP REPLACEMEN	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
ES_066NW	ES-066 NEWTOWN AWC ES 180 FT	Implement Station DC Battery Voltage Monitoring as a Backup System to the AT10 Charger Internal Alarm System	Fees + Payment - FP0	107010	1
CS002815	DC Battery Voltage Monitoring	DSTR0011OPSNTRELEXPENSES11	Fees + Payment - FP0	582250	1
DSTR0011	Dist Sta Trouble Response	SOUTHINGTON POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030607	SOUTHINGTON POST TOP LED REPLACEMEN	2BB - 2122-21HD LED Utility Bucket Light $773.12ea (8) total 6184.96 LaHaie	Fees + Payment - FP0	107010	1
GXC18C01	Led Utility Bucket Light (8) Lahaie	2BB - 2721-22HD Sawzall Recip Saw $502.15ea (2) $1,004.30	Fees + Payment - FP0	107010	1
GXC18C03	Sawzall Recip Saw (2) 2BB LaHaie	2BB - 2776R-21 Force Logic UG Cable Cutter with Remote $3,064.52ea (1)	Fees + Payment - FP0	107010	1
GXC18C04	UG Cable Cutter w/remote 2BB Lahaie	2AD - Climbing Gear Kit (3) $2221.74ea TOTAL: $6665.22 / J. Perruzio, L Leiching, B. Klotz CHESHIRE OH	Fees + Payment - FP0	107010	1
GXC18C06	Climbing Gear Kit (3) 2AD Begley	2BB - Ipad w/Keyboard appx unit cost $980 (3) for Josh LaHaie - TOTAL $3000	Fees + Payment - FP0	107010	1
GXC18C09	Ipad w/keyboard (3) 2BB LaHaie	2BB - Samsung Tablet w/Keyboard appx unit cost $980 (1) for Josh LaHaie - TOTAL $1000	Fees + Payment - FP0	107010	1
GXC18C10	Samsung Tablet w/keyboard 2BB LaHai	335 - 1 HP Submersable Pump (2) $1075.00 Sager	Fees + Payment - FP0	107010	1
GXC18C11	1HP Submersable Pump (2) 335 Sager	335 - 12" Stihl Chop Saw (1) 335 Sager	Fees + Payment - FP0	107010	1
GXC18C12	12" Stihl Chop Saw (1) 335 Sager	OLD LYME LED POST TOPS REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030109	OLD LYME LED POST TOPS REPLACEMENTS	Digital Grid Relays - Williams 9L Relay	Fees + Payment - FP0	107010	1
WL9LRELY	WILLIAMS 9L RELAY RETROFIT	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
3L030146	MANSFIELD LED POST TOP REPLACEMENTS	MANSFIELD LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030592	MARLBOROUGH POST TOP LED REPLACEMEN	MARLBOROUGH POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
5D030401	SC-1060 NORTH RD KILLINGLY E Killin	SC-1060 NORTH RD KILLINGLY E Killingly_Hideway Cove Camp_Ovld Xfmr_P. 3400	Fees + Payment - FP0	107010	0.82657667
5D030401	SC-1060 NORTH RD KILLINGLY E Killin	SC-1060 NORTH RD KILLINGLY E Killingly_Hideway Cove Camp_Ovld Xfmr_P. 3400	Fees + Payment - FP0	108030	0.17342333
DSN72050	W9indsor Locks 14K - Replace A/C Un	Windsor Locks 14K Replace A/C Unit	Fees + Payment - FP0	107010	1
ZAPGGLST	ZAP GUARDS GLASTONBURY	INSTALLATION OF ZAP GUARDS VARIOUS LOC IN GLASTONBURY	Fees + Payment - FP0	107010	1
3L030053	PRESTON LED POST TOP REPLACEMENTS 3	PRESTON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030457	HADDAM POST TOP LED REPLACEMENTS 30	HADDAM POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
2L030331	6/16 shifting pole B18 MDB;(30): B	BETHLEHEM,78 THOMSON RD//Elec Svc New Com/Ind IT Meter DESG (DN)	Fees + Payment - FP0	107010	1
3L030123	SEYMOUR LED POST TOP REPLACEMENTS 3	SEYMOUR LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M923734	RTM-1 Washington Hts, Mer. Existing	RTM-1 Washington Hts, Mer. Existing Res Upgrade. Replace OH Svc. M/L-C 200A 1PH AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L030615	WETHERSFIELD POST TOP LED REPLACEME	WETHERSFIELD POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
INSPC2BB	2020 FAULT INDICATOR TOLLAND 2BB	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Fees + Payment - FP0	107010	1
3H922458	(50,0): Columbus Cir,East Hartford,	Columbus Cir,East Hartford,Elec Svc Line Extension/Development DESG (DN)	Fees + Payment - FP0	594030	0.00034451

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3H922458	(50,0): Columbus Cir,East Hartford,	Columbus Cir,East Hartford,Elec Svc Line Extension/Development DESG (DN)	Fees + Payment - FP0	107010	0.99965549
2M031470	*COMP* 4/26 MPB; 275 CHURCH ST NEWI	MPB; 275 CHURCH ST NEWINGTON P#4413 RPLC SEC TO SVC P#2168, RPLC SVC TO HOUSE	Fees + Payment - FP0	108030	0.2572315
2M031470	*COMP* 4/26 MPB; 275 CHURCH ST NEWI	MPB; 275 CHURCH ST NEWINGTON P#4413 RPLC SEC TO SVC P#2168, RPLC SVC TO HOUSE	Fees + Payment - FP0	107010	0.7427685
3L030600	PLAINVILLE POST TOP LED REPLACEMENT	PLAINVILLE POST TOP LED REPLACEMENTS 3000	Fees + Payment - FP0	107010	1
3L030577	COLCHESTER POST TOP LED REPLACEMENT	COLCHESTER POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M030295	MRP-CDOT 07-190 - Berlin Bridge Pre	CDOT 007-190 - Berlin Bridge Preservation - Permanent Relocation - Heritage Dr	Fees + Payment - FP0	107010	1
3L030464	WESTBROOK POST TOP LED REPLACEMENTS	WESTBROOK POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
3L030135	TORRINGTON LED POST TOP REPLACEMENT	TORRINGTON LED POST TOP REPLACEMENTS 3000K 1 OF 2	Fees + Payment - FP0	107010	1
3L030092	RIDGEFIELD LED POST TOP REPLACEMENT	RIDGEFIELD LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
DSN03005	Torrington 8A Install Batt Monitor	Install Battery Monitor - Torrington Terminal 8A	Fees + Payment - FP0	107010	1
3L030035	THOMPSON LED POST TOP REPLACEMENTS	THOMPSON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030479	FARMINGTON POST TOP LED REPLACEMENT	FARMINGTON POST TOP LED REPLACEMENTS 3000K 1 OF 2	Fees + Payment - FP0	107010	1
3L030480	FARMINGTON POST TOP LED REPLACEMENT	FARMINGTON POST TOP LED REPLACEMENTS 3000K 2 OF 2	Fees + Payment - FP0	107010	1
IPC911C1	2019 PC Replacement - ES CT CO 11	PC Replacement - IT 2019 Lifecycle - CL&P (11), 158 computers	Fees + Payment - FP0	107010	1
5T030670	SOMERS, New OH/UG svc from P512 to	SOMERS, New OH/UG svc from P512 to 160 BATTLE ST	Fees + Payment - FP0	107010	1
20143801	SOUTH MEADOW 1A - BUS REHAB	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
ES_106BR	ES_106 BRANFORD VOICE RADIO	REMOVE AND REPLACE (95) 34.5 KV, 1200A GROUP OPERATED DISCONNECT SWITCHES	Fees + Payment - FP0	107010	1
CT19D035	WINDSOR DATA CENTER ISO OP-18	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
CT19D036	BERLIN BATTERY REPL BERLIN SO MUX	TEMPORARY HOLDING WORK ORDER AWAITING THE OP-18 PROJECT APPROVAL AND SUBSEQUENT WORK ORDERS Replace batteries at Berlin South MUX which have reached end of life and require replacement. Batteries will be replaced with four EnerSys C11F batteries.	Fees + Payment - FP0	107010	1
CTFAN001	CT DSCADA Open Sky Replaement	CT DSCADA OpenSky Replacement Investigate options for Open Sky replacement and DSCADA support in CT including private radio and cellular. Statewide CT	Fees + Payment - FP0	107010	1
3L030105	STAFFORD LED POST TOP REPLACEMENTS	STAFFORD LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.0219
4E520936	RA CDOT 163-203 RT 66, Bridge#0049	RA CDOT 163-203 RT 66, Bridge#00490 over Natchaug River, Windham - stage 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.9781
GXC20E14	Neutral Tester (1) 2AY	2AY - Tester, Detector, Neutral, verifying, for voltage regulator / SC: 519374 / Total: $1000.00	Fees + Payment - FP0	107010	1
GXC20E15	Mushroom Tester (1) 2BC	2BC - Mushroom Test , Detector, Voltage, Non-contact / SC 519464 / Qty: 1 unit / 660.31 per unit / Total: $660.31 Hazard	Fees + Payment - FP0	107010	1
GXC20E18	Bucket Self Rescue Systems Kit (6)	2AY - Bucket Self Rescue System Kit / Qty: 6 units / $998.00 per unit / Total: $5988 blair	Fees + Payment - FP0	107010	1
GXC20E19	Lockers EH AWC (6)	2AY - (6) Lockers east hampton awc / Olsen Construction services / $1458 each / $8747.77 - BLAIR	Fees + Payment - FP0	107010	1
GXC20E21	Simplex RJA1538, Ratchet Jack 2BC	2BC - Simplex RJA1538, Ratchet Jack / Motion Industries / Qty: 1 unit / $2333.23 per unit / Total: $2481.39 Hazard	Fees + Payment - FP0	107010	1
GXC20E22	Ladder (1) 2BC	2BC - Ladder, SC: 570351 / Qty: 1 unit / $631.77 per unit / Total: 631.77 - Hazard	Fees + Payment - FP0	107010	1
GXC20E23	GOLIGHTS (1) 2BC	2BC - GO LIGHTS, SC: 570351 / Qty 1 unit / $1009.48 per unit / Total: 1009.48 - Hazard	Fees + Payment - FP0	107010	1
GXC20E24	Gas Meter Detectors (2)	3H2 - Gas Meter Detectors, SC: 519396 / Qty: 2 Units: / $800.00 per unit / Total: $1600.00 - Heath	Fees + Payment - FP0	107010	1
3L030196	DARIEN LED FLOOD REPLACEMENTS 3000K	DARIEN LED FLOOD REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
ES_045UN	UNIONRS ES 180 FT SST	UNION LOC ES-045 VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
1S721482	PH; 55 WOODLEDGE RD; Replace OH Ser	PH; 55 WOODLEDGE RD; Replace OH Service & LOOSE HOUSE KNOB	Fees + Payment - FP0	107010	1
3L030067	GRANBY LED POST TOP REPLACEMENTS 30	AP1-YWO Total Cost Less Than 7K GRANBY LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
DSN82011	(50): Upgrade Substation Lighting D	Glenbrook 1K - Replace existing lightig with LED lights.	Fees + Payment - FP0	108030	0.17706824
DSN82011	(50): Upgrade Substation Lighting D	Glenbrook 1K - Replace existing lightig with LED lights.	Fees + Payment - FP0	107010	0.82293176
4E031228	TO STORES 3/27/23--MG (40): CD01220	CD01220-10 Install 7A77-72S on pole 994 Country Club Rd, Middletown	Fees + Payment - FP0	107010	1
DSQ03030	(30): Replace Failed 14A-1H Potenti	Replace Failed 14A-1H Potential Transformers (PTs) DSQ03030	Fees + Payment - FP0	108030	0.2
DSQ03030	(30): Replace Failed 14A-1H Potenti	Replace Failed 14A-1H Potential Transformers (PTs) DSQ03030	Fees + Payment - FP0	107010	0.8
3L030454	DEEP RIVER POST TOP LED REPLACEMENT	DEEP RIVER POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
2C030108	print 1/18 MDB;(50): 37J1 - River R	37J1 - River Rd. Sharon - Inst 336 Tree Wire @ P# 2889 - 1020 (3 or MORE)	Fees + Payment - FP0	107010	1
3L030147	TOLLAND LED POST TOP REPLACEMENTS 3	TOLLAND LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
DSQ03016	(30): Rebuild Failed 12F-6X Load Ta	Rebuild Failed 12F-6X Load Tap Changer (LTC)	Fees + Payment - FP0	108030	0.2
DSQ03016	(30): Rebuild Failed 12F-6X Load Ta	Rebuild Failed 12F-6X Load Tap Changer (LTC)	Fees + Payment - FP0	107010	0.8
2L030505	DONE JFC - (50,0): JC/253 RIVERSID	JC/253 RIVERSIDE AVE TORR/ RELOCATE OH SVC APPOINTMENT NEEDED	Fees + Payment - FP0	108030	0.24809098
2L030505	DONE JFC - (50,0): JC/253 RIVERSID	JC/253 RIVERSIDE AVE TORR/ RELOCATE OH SVC APPOINTMENT NEEDED	Fees + Payment - FP0	593050	0.27782291
2L030505	DONE JFC - (50,0): JC/253 RIVERSID	JC/253 RIVERSIDE AVE TORR/ RELOCATE OH SVC APPOINTMENT NEEDED	Fees + Payment - FP0	107010	0.47408611
PWCD1151	Private Work for FP CD01151	Private Work for FP CD01151	Fees + Payment - FP0	186010	1
3L030597	MIDDLETOWN POST TOP LED REPLACEMENT	MIDDLETOWN POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
10117255	SALE OF STREET LIGHTS WATERFORD	Record the sale of street lights for Waterford 2019	Fees + Payment - FP0	108030	0.99009901
10117255	SALE OF STREET LIGHTS WATERFORD	Record the sale of street lights for Waterford 2019	Fees + Payment - FP0	108040	0.00990099
10117256	SALE OF STREET LIGHTS GUILFORD	Record the sale of street lights for Guilford 2019	Fees + Payment - FP0	108040	0.00990099
10117256	SALE OF STREET LIGHTS GUILFORD	Record the sale of street lights for Guilford 2019	Fees + Payment - FP0	108030	0.99009901
10117259	Sale of Streetlights to Middlefield	Record the sale of street lights for Middlefield 2019	Fees + Payment - FP0	108030	1
ES_060NO	ES_060 NORWALK AWC VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
3L030127	WOODBURY LED POST TOP REPLACEMENTS	WOODBURY LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
1N820556	MJP - CD00348 - 102-363 - (7)Phase	MJP - CD00348 - 102-363 - (7)Phase 2: Electrical UG work required	Fees + Payment - FP0	107010	1
ES_086SS	ES_086 SOAPSTONE VOICE RADIO	NO AWOCS-AWOCS REASON CODE AND DESCRIPTION NOT FOUND.	Fees + Payment - FP0	107010	1
2M031828	MATERIAL *(50): EVW 151 Queen St SO	FARMINGTON 1C LOC ES-234 VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
5D030577	Variance Project CD01009-01 Valle	-	Fees + Payment - FP0	107010	0.99597357
5D030577	Variance Project CD01009-01 Valle	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00402643
ES_025NS	North Stonington III SBA	Elec Proj Reconductor/Relocate/Conversion Specific VOICE RADIO SET UP - NO STONINGTON	Fees + Payment - FP0	107010	1
3H031780	CDOT 42-317 Ensign St. Civil Work	CDOT 42-317 Ensign St. Civil Work Rt. 2 Safety Improvements JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.9638
3H031780	CDOT 42-317 Ensign St. Civil Work	CDOT 42-317 Ensign St. Civil Work Rt. 2 Safety Improvements JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.0362
DSN03031	(30): Install Battery Monitor DSN03	Install Battery Monitor see also DSQ62006	Fees + Payment - FP0	107010	1
DSN92030	(30): Install Battery Monitoring Sy	Install Battery Monitoring System	Fees + Payment - FP0	107010	1
4N030570	MAV PD-5 Jerome Rd N. London/Instal	MAV PD-5 Jerome Rd N. London/Install +/- 110ft 4/0 3CT OH/DB from P# 1112 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L030197	GREENWICH LED FLOOD REPLACEMENTS 30	GREENWICH LED FLOOD REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M032341	RIGGS 4/26 EVW 35 Lovely St FARMING	EVW 35 Lovely St FARMINGTON P#619 RPLC 7 METERS to OUTSIDE MTR BANK, RPLC OH SVC	Fees + Payment - FP0	107010	0.77567757
2M032341	RIGGS 4/26 EVW 35 Lovely St FARMING	EVW 35 Lovely St FARMINGTON P#619 RPLC 7 METERS to OUTSIDE MTR BANK, RPLC OH SVC	Fees + Payment - FP0	108030	0.22432243
3L030008	DARIEN LED POST TOP REPLACEMENTS 30	DARIEN LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2L030704	MDB;(50,0): KENT,81 KENT HOLLOW RD/	KENT,81 KENT HOLLOW RD//NEW XOVER P#143S, STEP-UP,PRI RISER TO PAD#9095//320A	Fees + Payment - FP0	107010	1
COVID011	Covid-19 CL&P	Covid-19 CL&P-Rose	Fees + Payment - FP0	921006	1
3L030468	BRISTOL POST TOP LED REPLACMENTS 30	BRISTOL POST TOP LED REPLACMENTS 3000L 2 OF 2	Fees + Payment - FP0	107010	1
DSRTACLS	RTAC LINE SENSORS DSCADA	planning to have 600 sensors on the system we will need to plan to have 12 RTACS. 6 RTACS for the Production DSCADA System and 6 RTACS for the Disaster Recovery System. We have 4 right now. Will need to order 8 more. The stock code is 458864, $2,850 per RTAC. Total for 8 RTACS: $22,800.	Fees + Payment - FP0	107010	1
4E820154	(CH) P#1866: OH DROP_30'_LINE SET 4	(CH) P#1866: OH DROP_30' LINE SET 4T MTR_RMV AERIAL TRESPASS. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3L030087	EAST LYME LED POST TOP REPLACEMENTS	EAST LYME LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M031262	MJ 4/13 PMV - Move Back - Culvert R	Culvert Replacement Kensington Ave Meriden - Billable Move Back	Fees + Payment - FP0	107010	1
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.03204397
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.01739687
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00105802
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.92506468
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00052901
2M032900	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.02390744
CT20D003	Berlin South SEL ICON for CL&P	This Icon is needed to provide connectivity between the Berlin South penthouse and the Berlin OBA where central electronic equipment is located.	Fees + Payment - FP0	107010	1
CS003881	Voluntown 23U – Retire Substation	This project is to decommission and retire the Voluntown 23U substation. The substation is located at Main Street in Voluntown, CT. Eversource is required to remove the de-energized substation equipment and any future environmental liability when decommissioning and retiring substation properties. The substation was de-energized in 2018 under Distribution Feeder reconfiguration project number CD00471.	Fees + Payment - FP0	108030	1
GXRS2014	40 ALTEC JIB WIREHOLDER	Qty: 40, Altec P/N 970796564, @ $551.89 ea ALTEC WIREHOLDER FOR 3 IN. ROUND JIB;; INCLUDES QTY (1) BALL LOCK PIN, 4.13 IN LENGTH;KIT	Fees + Payment - FP0	107010	1
ES_008MA	ES_008 MADISON AWC VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
MS20C011	TROP STORM ISAIAS AUG 4 2020	TROP STORM ISAIAS AUG 4 2020	Fees + Payment - FP0	593140	1
1N030555	JDB 6/7: LINDEN HTS NORWALK:POLE#94	JDB 6/7: LINDEN HTS NORWALK:POLE#945 REPLACED 50 KVA AND ELBOW ARRESTOR	Fees + Payment - FP0	107010	1
2M031053	ASP (50): JRP - Francis Dr WOLCOTT	JRP - Francis Dr WOLCOTT Shift to new FTR Poles and Replace Open Wire Sec w/ Tpx	Fees + Payment - FP0	107010	1
3L030456	GUILFORD POST TOP LED REPLACEMENTS	GUILFORD POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
DSN92061	(30): LED Lighting Upgrades DSN9206	LED Lighting Upgrades DSN92061	Fees + Payment - FP0	107010	1
3L030459	MADISON POST TOP LED REPLACEMENTS 3	MADISON POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
3L030460	NORTH BRANFORD POST TOP LED REPLACE	NORTH BRANFORD POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
2M033071	COMP (20): MK-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
PCBMGMT	PCB REMEDIATION PROGRAM ADMINISTRAT	THIS WORK ORDER WILL CAPTURE THE SUPPORT COST S RELATED TO THE PCB REMEDIATION PROGRAM THRU THE FIFTEEN YEAR PROGRAM.	ees + Payment - FP0	595000	1
4N030544	PD-14 Boulevard Court N. London/Rep	PD-14 Boulevard Court N. London/Repl OH svc drop wit 65ft #2TPX from P# 6357	Fees + Payment - FP0	107010	1
CCDB0011	Pipe/Serv Clrg Smpl Serv-DV Ann DB	CCDB0011OPSNTRELEXPENSES11	Fees + Payment - FP0	107010	1
5D030483	attached singed wr pkg DG P#2009 20	DG P#2009 208 SCHOOL ST PUTNAM 3PH PRI RSR, 200' 3PH DB PRI, 500 KVA XFMR AP2-YWO Total Cost Variance Met - Variance :7.1206 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
CS000801	Remove Substation	Johnson 20R - Remove the substation. All of the equipment will be removed, including the foundations, fence and trap rock. The transformer will be sold for scrap and the site will be turned over to Real Estate for sale.	Fees + Payment - FP0	108030	1
3L030136	TORRINGTON LED POST TOP REPLACEMENT	TORRINGTON LED POST TOP REPLACEMENTS 3000K 2 OF 2	Fees + Payment - FP0	107010	1
PT1B0011	Temporary Work	Temporary Work	Fees + Payment - FP0	185010	1
3L030474	(40): CHESHIRE POST TOP LED REPLACE	CHESHIRE POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
3L030476	DURHAM POST TOP LED REPLACEMENTS 30	DURHAM POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
3L030602	PORTLAND POST TOP LED REPLACEMENTS	PORTLAND POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00467741
2M033431	COMP - AS BUILT REQ- VAR*in prog 9/	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.99532259
5T922458	984 Russell Ave.Suffield New OH/DB	984 Russell Ave.Suffield New OH/DB service from P-435/Shed in field AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2M032299	MJ 2/16 -MAR- Storms Rewrite- EVW R	EVW Ridge Rd P#9252 + 9253 UPGRD and INST XFMR TO BAL LOAD	Fees + Payment - FP0	107010	1
2M033490	COMP*(20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
3L030133	MORRIS LED POST TOP REPLACEMENTS 30	MORRIS LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M923060	CD00925-09. Remove 23N2 cable (2)	Elec Proj Reliability Specific Conventional UG DESG (TBD)	Fees + Payment - FP0	108030	1
5D920489	RA Project CDOT 123-066 RT 14 Scotl	RA Project CDOT 123-066 RT 14 Scotland Stage 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
CTDDP011	CT Elec Data Dashboard Docket 21-07	CT Elec Data Dashboard Docket 21-07-01 Order #15-Balmer	Fees + Payment - FP0	903000	1
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Fees + Payment - FP0	583280	0.01738075
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Fees + Payment - FP0	593040	0.00167612
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Fees + Payment - FP0	594030	0.01016414
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Fees + Payment - FP0	593010	0.07550758
2M033390	PL: RECONDUCTOR & RELOCATE POLES OU	*** BETHANY WOODS - POLE RELOCATION	Fees + Payment - FP0	107010	0.89527142
CCOH0011	Pipe/Serv Clrg Simple ServDV Ann OH	CCOH0011OPSNTRELEXPENSES11	Fees + Payment - FP0	107010	1
3L030591	MANCHESTER POST TOP LED REPLACEMENT	MANCHESTER POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M033218	JRP - 97 Farview Ave WOLCOTT Instal	JRP - 97 Farview Ave WOLCOTT Install OH Tpx from P#1320 to Mast on Shed	Fees + Payment - FP0	107010	1
1B031933	COMPLETED 261 Wilton Rd E, Ridgefie	JS - 261 Wilton Rd E, Rdgfld, Rem OH Sec & Svc, Inst OH/DB Sec & DB Svc (22N3)	Fees + Payment - FP0	108030	0.24884067
1B031933	COMPLETED 261 Wilton Rd E, Ridgefie	JS - 261 Wilton Rd E, Rdgfld, Rem OH Sec & Svc, Inst OH/DB Sec & DB Svc (22N3)	Fees + Payment - FP0	107010	0.74818668
1B031933	COMPLETED 261 Wilton Rd E, Ridgefie	JS - 261 Wilton Rd E, Rdgfld, Rem OH Sec & Svc, Inst OH/DB Sec & DB Svc (22N3)	Fees + Payment - FP0	593050	0.00297265
3L030595	MIDDLEBURY POST TOP LED REPLACEMENT	MIDDLEBURY POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
2M033248	* MAR- BC StormsRW - Fix low voltag	-	Fees + Payment - FP0	107010	1
5D030553	RA Project CD01009-01 Sawmill Hill	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.04439611
5D030553	RA Project CD01009-01 Sawmill Hill	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.95560389
80002030	*D&D*KG Conv#1653945-RegularMakeRea		Fees + Payment - FP0	593010	0.5179941
80002030	*D&D*KG Conv#1653945-RegularMakeRea		Fees + Payment - FP0	593040	0.4820059
3H032318	NJB 280 SAYBROOKE ST HTFD RMV EXIST	-	Fees + Payment - FP0	108030	0.25261075
3H032318	NJB 280 SAYBROOKE ST HTFD RMV EXIST	-	Fees + Payment - FP0	107010	0.74738925
ES_074NM	ES_074 NEW MILFORD RS	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
11RELOBI	CL&P EE Expense	11RELOBI11OTHER	Fees + Payment - FP0	242RE0	1
PARSONLN	RS 103 27 PARSONS LANE	RS 103 27 PARSONS LANE DURHAM CT	Fees + Payment - FP0	228450	1
RMSQ0811	Dist Sta Environmental	RMSQ0811OPSNTRELEXPENSES11	Fees + Payment - FP0	592240	1
5T031914	MI Laurel Ln.,174cabins,Ashford,ins	Laurel Ln.,174cabins,Ashford,install 50kva xfr 110' 1.0tpx then 350al riser 400a	Fees + Payment - FP0	107010	1
1S031786	appt 12/27 MJP/18 Hoyt St/DAR/Repla	MJP/18 Hoyt St/DAR/Shift to New FTR Defective Pole 1759	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC20E34	Climbing Gear Kit - 1 - new london	3H2 - Climbing Gear Kit / Hydron, Inc. / Qty 1 unit / Total: $3623.06 - Heath - For new hire	Fees + Payment - FP0	107010	1
GXC20E35	Tester - 3H2 (1)	3H2 - Tester, Detector, Instrument / SC 532338 / Qty 1 unit / $782.43 per unit / Total: $782.42 - Wilkins	Fees + Payment - FP0	107010	1
GXC20E37	Crimping Tool (1) 3H2	3H2 - Crimper, Jaw / SC 568966 / Qty 1 unit / $571.00 per unit / Total $571.00 - Wilkins	Fees + Payment - FP0	107010	1
GXC20E38	High Voltage Tester (1) 2BC	2BC - High Voltage Tester / Qty 1 unit / $1075 per unit / Total: $1075 - Hazard	Fees + Payment - FP0	107010	1
CS002411	Network monitoring system	Furnish necessary engineering and design to install new PLC sensors on the B-Phase of the following three (3) underground feeder getaway cables: 1C04, 1C05, and 1C07. The sensors' wires will be routed from each of the three feeder cubicles on the existing control wire-tray to the network monitoring cabinet which will be installed inside the control house and it will be connected to the Ethernet switch inside the CIP cabinet.	Fees + Payment - FP0	107010	1
CS001881	Eggleston 42-Remove Substation	Eggleston 42 - Remove the entire substation. All of the equipment will be removed, all foundations need to be cut below grade, trap rocks and fence need to be removed as well. The property will be turned over to Real Estate for sale.	Fees + Payment - FP0	108030	1
3L030599	NEW BRITAIN POST TOP LED REPLACEMEN	NEW BRITAIN POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030104	SOMERS LED POST TOP REPLACEMENTS 30	SOMERS LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
4N922141	(50,0): GCC / EVERSOURCE SWITCHING	GCC / EVERSOURCE SWITCHING OUT PAD# 219 & PAD# 220 (DOUBLE TIME RATE)	Fees + Payment - FP0	593000	1
1S031963	MJP/1335 E Main St/STM/Relocate Str	MJP/1335 E Main St/STM/Relocate Str Light P 11720 & Other Misc Work			
CS001191	Oakville 17Q-Remove Substation	JE-YWO Variance Job Type Exclusion Oakville 17Q - Remove the substation. All of the equipment will be removed, including the foundations, fence and trap rock. The 17Q-1X transformer will be sold for scrap and the site will be kept with a new pad-monounted transformer being installed to supply the load.	Fees + Payment - FP0 Fees + Payment - FP0	107010 108030	1 1
2M033855	*JRP - 209 Hobart St SOG Repl OH 48	JRP - 209 Hobart St SOG Repl OH 480V Delta Svc with 277/480V Wye. Repl P#88167	Fees + Payment - FP0	107010	1
3H032920	JTR, Seabury Dr, Bloomfield, Replac	JTR, Seabury Dr, Bloomfield, Replace DB Cable (ID: 2218)	Fees + Payment - FP0	107010	1
1B032601	JS - Country Club Rd, Ridgefield, R	CP-64 Country Club rd, replace pole	Fees + Payment - FP0	107010	1
4D031057	(40,0): NS- 78 Longshore Ln, Reloca	NS- 78 Longshore Ln, Relocate P 380, Ins 4/0 AL to House, Rmv Oh Svc	Fees + Payment - FP0	108030	0.63094244
4D031057	(40,0): NS- 78 Longshore Ln, Reloca	NS- 78 Longshore Ln, Relocate P 380, Ins 4/0 AL to House, Rmv Oh Svc	Fees + Payment - FP0	107010	0.36905756
ES_005PR	ES-005 PROSPECT RS ES 150 FT	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80001586	JRP - 100 Victoria Dr SOG Repl Leak		Fees + Payment - FP0	107010	1
3H032645	WAITING MUNI 12-16-21 - CR-12 LOSTB	CR-12 LOSTBROOK RD. SIMSBURY, REM OH SVC, INS OH-UG SVC OFF POLE 2480	Fees + Payment - FP0	107010	0.87391084
3H032645	WAITING MUNI 12-16-21 - CR-12 LOSTB	CR-12 LOSTBROOK RD. SIMSBURY, REM OH SVC, INS OH-UG SVC OFF POLE 2480	Fees + Payment - FP0	108030	0.12608916
ES_136CA	ES_136 CANTON 5R VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
2M923159	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - Baldwin St	Fees + Payment - FP0	107010	1
2M032010	**(50): Jpt-1461 Farmington Ave Bri	Jpt-1461 Farmington Ave Bristol (Frnt)P2332 - 9a - Rplc Pole - HIT & RUN	Fees + Payment - FP0	107010	1
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.00211118
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.9799491
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.0046398
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00037723
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.001035
2M033364	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.01188769
CS000982	CIP14 MANCHESTER SECURITY GATE	Manchester - This project will be managed by Transmission with an EPC contract to execute the engineering, material procurement and construction. The project will install physical security upgrades and barriers to comply with the NERC CIP-014 Physical security	Fees + Payment - FP0	107010	1
3L030089	MONTVILLE LED POST TOP REPLACEMENTS	MONTVILLE LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3H032770	Work here FCOMp: JTR, 141 Preston S	JTR, 141 Preston St, HTFD, Replace Priority Reject P-230,Repl 1 sec of OWS w/TPX	Fees + Payment - FP0	107010	1
1B0E0011	Purchase of Energy	Purchase of Energy	Fees + Payment - FP0	555430	1
2L031274	NEW HARTFORD, HIGHLAND AVE/ P#1001/	NEW HARTFORD, HIGHLAND AVE/ P#1001/Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
CSTS0011	C2 Customer Service	AP1-YWO Total Cost Less Than 7K C2 Customer Service-Ouimette	Fees + Payment - FP0 Fees + Payment - FP0	107010 143S30	1 1
ES_281ME	ES-281 MERIDEN COOPER ST ES 60 FT	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
3L030681	WOODSTOCK PRIVATE COBRA LED REPLACE	WOODSTOCK PRIVATE COBRA LED REPLACEMENT 3000K	Fees + Payment - FP0	107010	1
1B720873	TB- ELGIN AVE BETHEL SHIFT FRONTIER	TB- ELGIN AVE BETHEL SHIFT FRONTIER P 30 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.06597
1B720873	TB- ELGIN AVE BETHEL SHIFT FRONTIER	TB- ELGIN AVE BETHEL SHIFT FRONTIER P 30 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	108030	0.04742
1B720873	TB- ELGIN AVE BETHEL SHIFT FRONTIER	TB- ELGIN AVE BETHEL SHIFT FRONTIER P 30 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.88661
80004371	WRTN-SC-P#824 BEACH POND RD VOLUNTO		Fees + Payment - FP0	107010	0.91155869
80004371	WRTN-SC-P#824 BEACH POND RD VOLUNTO		Fees + Payment - FP0	108030	0.08844131
DSN03029	(30): Replace Failing 14R66-19U-1R-	Replace Failing 14R66-19U-1R-3 Switch	Fees + Payment - FP0	108030	0.2
DSN03029	(30): Replace Failing 14R66-19U-1R-	Replace Failing 14R66-19U-1R-3 Switch	Fees + Payment - FP0	107010	0.8
ES_018CO	ES-018 COLCHESTER CSP 320FT	VOICE RADIO SET UP - COLCHESTER	Fees + Payment - FP0	107010	1
80002703	*SYS PROJ*Conv. 1633510 - Priority		Fees + Payment - FP0	596000	1
2M034144	RIGGS 4/26 JRP - 16-18 Oak St WTBY	JRP - 16-18 Oak St WTBY Repl OH Tpx from P#1781 to Apt Bldg, adding Owners Meter	Fees + Payment - FP0	107010	0.77833778
2M034144	RIGGS 4/26 JRP - 16-18 Oak St WTBY	JRP - 16-18 Oak St WTBY Repl OH Tpx from P#1781 to Apt Bldg, adding Owners Meter	Fees + Payment - FP0	108030	0.22166222
GXC20W32	Cordless Cable Cutter 18V - Norwalk	Williams - Cordless cable cutter kit, 18V @ $3,820 (1) Norwalk	Fees + Payment - FP0	107010	1
GXC20W34	Full Body Harness (7)	Williams - Full body harness (7) @ $500 each	Fees + Payment - FP0	107010	1
GXC20W35	Apprentice Kits (5) - WILLIAMS	Apprentice Kits for - 5 for Newtown ($12,441)	Fees + Payment - FP0	107010	1
GXC20W36	THERIAULT - (1) STI MS391 Chain Saw	THERIAULT - (1) S/C 570890 Chain Saws – $700 PER	Fees + Payment - FP0	107010	1
GXC20W37	Newtown Line Stripes @ $2,907 (1)	THERIAULT - Line Stripes (1) @ $2,907 each	Fees + Payment - FP0	107010	1
ES_055WL	Willimantic_SBA_SST	VOICE RADIO SET UP - WILLIMANTIC	Fees + Payment - FP0	107010	1
2M034161	(50): Jpt-121 Village St Bristol P1	Jpt-121 Village St Bristol P14137 - Rplc 40Ft/C-2 1PH R/P Const. Tan	Fees + Payment - FP0	107010	1
CT17D029	Soapstone Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. Soapstone Hill Rd, Torrington	Fees + Payment - FP0	107010	0.95833333
CT17D029	Soapstone Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. Soapstone Hill Rd, Torrington	Fees + Payment - FP0	108030	0.04166667
2M033925	(60): PL: RECONDUCTOR DB SECONDARY	PL: RECONDUCTOR DB SECONDARY & REPL H.H.'S, MOONLIGHT CIR NAUGATUCK	Fees + Payment - FP0	107010	1
3L030058	WINCHESTER LED POST TOP REPLACEMENT	WINCHESTER LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
ES_127NL	NEW LONDON AREA WORK CENTER	VOICE RADIO SET UP - NEW LONDON	Fees + Payment - FP0	107010	1
1B032789	(50,0): BR 736 - 740 Championship D	BR 736 - 740 Championship Dr Oxford New UG Residential Meter Dept Set	Fees + Payment - FP0	107010	1
2M031644	CDOT 166-103 - Wolcott Rd (RTE 69)	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Temp JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
1S031003	RL:86 Cutler Rd: Elec Svc New Resid	RL:86 Cutler Rd:Elec Svc New Residential IT Meter DESG 800 amps	Fees + Payment - FP0	107010	1
F1811101	AV Equipment for conf room	Newtown - AV Project Newtown Conference Room	Fees + Payment - FP0	107010	0.93632959
F1811101	AV Equipment for conf room	Newtown - AV Project Newtown Conference Room	Fees + Payment - FP0	108030	0.06367041
2L031377	JFC - (40,51345883003): JC/73 SHELD	-	Fees + Payment - FP0	108030	0.53082118
2L031377	JFC - (40,51345883003): JC/73 SHELD	-	Fees + Payment - FP0	107010	0.46917882
2M034451	(50,0): WC-672 Ives Row, Cheshire.	WC-673 Ives Row, Cheshire. O.H. svc relocation to other side of house.M/L/C	Fees + Payment - FP0	108030	0.22166222
2M034451	(50,0): WC-672 Ives Row, Cheshire.	WC-673 Ives Row, Cheshire. O.H. svc relocation to other side of house.M/L/C	Fees + Payment - FP0	107010	0.77833778
F1811144	Madison Ext Carpet Stair Treads	Madison Ext Carpet Stair Treads LONG HILL SBA LOC ES-001 VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
ES_003LH	LONG HILL SBA 280 FT	EVW Hosley Rd WINSTED P#5064 RMV TREE GUY, INST STUB POLE + ANC	Fees + Payment - FP0	107010	1
2L031523	P 12/27 EVW - Hosley Rd WINSTED P#5		Fees + Payment - FP0	107010	1
3H032171	NJB 115/117 BEDFORD ST RMV EXIST SV	NJB115/117 BEDFORD ST HTFD RMV EXIST SVC&INSTL 000' 4/0-3CT FROM MH#5617 TO G JC/ 35 SOUTH STTORR/ P#1659 35/2	Fees + Payment - FP0	107010	1
2L031100	HOLD FOR POLE PR 6/1 JFC - 35 SOUTH		Fees + Payment - FP0	107010	1
5T922056	*ALD*BC - CD00563-10 Install neutra	BC - CD00563-10 Install neutral on 12J33 ROW WO 3 of 10 STAMFORD LED FLOOD REPLACEMENTS 3000K 2 OF 3	Fees + Payment - FP0	107010	1
3L030199	STAMFORD LED FLOOD REPLACEMENTS 300	LISBON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030107	LISBON LED POST TOP REPLACEMENTS 30		Fees + Payment - FP0	107010	1
CS004112	Newtown 12M OCB Eng WO	Newtown 12M OCB Eng WO - work order to capture preliminary engineering charges, will be transferred to WO# CS004121 when the specific program release is approved.	Fees + Payment - FP0	107010	1
DSEQ2003	Westbrook 20S-1X Low Side Arresters	Westbrook 20S - Replace Failed 20S-1X Low Side Arresters	Fees + Payment - FP0	108030	0.05350515
DSEQ2003	Westbrook 20S-1X Low Side Arresters	Westbrook 20S - Replace Failed 20S-1X Low Side Arresters This work order is to purchase the interactive display installation in the berlin Substation Classroom as part of the pre-engineering and design of the Berlin Yard Substation.	Fees + Payment - FP0	107010	0.94649485
SLSBTRCT	SubsTrain Lab Smart Board CT 20	Per (Ken Lomax's email 10/23/20)- requesting the purchase of an audio/visual for $18,500.00 and Power&Data for $2,500.00. The total cost is $21,000.00	Fees + Payment - FP0	107010	1
DSN92067	(30): Replace Failing 14S-1H,14S-2H	Replace Failing 14S-1H,14S-2H &14S-3H Potential Transformers DSN92067 Electric Service Un-Metered--2/12---HTFD-60 Curtiss St-------pole# 4119	Fees + Payment - FP0	107010	1
3H030708	Electric Service Un-Metered--2/12--		Fees + Payment - FP0	107010	1
GXC20C32	Portable Radio (4)	2NR - Portable Radio (4) @ $598ea. TOTAL: $2356. Ellenberg	Fees + Payment - FP0	107010	1
GXC20C36	Pelsue Duct Rodder (1)	2AD - Pelsue Duct Rodder (1) @ $2,735.16 - LEONARD	Fees + Payment - FP0	107010	1
GXC20C37	Pole Stringing Kit (1)	2EB - Pole Stringing Kit (1) Harp Services Inc. / Quote 4173 / TOTAL: $23,923.75 RUSSO	Fees + Payment - FP0	107010	1
GXC20C39	Overhead Linemans Kit (1)	2NP - 150-CLP1020 OH Linemans Kit (1) Greaves TOTAL: $4,180.95 Stevens	Fees + Payment - FP0	107010	1
GXC20C42	Reel/Spindle, Complete Assembly (2)	2AD - Reel, Rope, Spindle Mounted, Complete Assembly (2) @ 1,249.21ea TOTAL: 2498.42	Fees + Payment - FP0	107010	1
1B032859	COMPLETE-(20): KD-EVENT #4384967 RE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	593010	0.55555556
1B032859	COMPLETE-(20): KD-EVENT #4384967 RE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	593040	0.04985321
1B032859	COMPLETE-(20): KD-EVENT #4384967 RE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	593020	0.39459124
CGENOPPO	CL&P EE Expense	CGENOPPOCNGCI	Fees + Payment - FP0	143L20	1
BPCT21A1	2021 DOUBLE POLE REMOVALS	2021 DOUBLE POLE REMOVALS UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S)	Fees + Payment - FP0	108030	1
OPMFINAL	FINAL PHASE OUTAGE PREDICTION MODEL	FINAL VERSION OF THE OUTAGE PREDICTION MODEL WHOSE PURPOSE IS TO PREDICT POWER OUTAGES FROM AN IMPROVED REPRESENTATION OF WEATHER AND VEG MANAGEMENT IMPACTS IN THE OUTAGE PREDICTION MODEL (OPM)	Fees + Payment - FP0	107010	1
1B822339	APPRENTICES 15 DD BY 11/17/22 (50,0	25 BRIDGE Elec Svc New Com/Ind DESG pr9/14/18	Fees + Payment - FP0	107010	1
80006641	RA Project CD01009-01 RT 6 - reloca		Fees + Payment - FP0	107010	1
2M521942	RTM-788 Old Turnpike Rd, SOG. AT&T	RTM-788 Old Turnpike Rd, SOG. AT&T Pole Rejects. Replace P#54 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
DSCN9124	TRIANGLE 11A - RPL STATION SVC XFMR	SAFETY SWITCHES RPL EXISTING (1) 15KA XFMR NEW FUSED SAFETY SWITCH WILL NEED TO BE INSTALLED AS PART OF THIS EFFORT. TRIANGLE 11A	Fees + Payment - FP0	107010	1
POLE0011	Pole Attachment license billing	POLE0011OPSNTRELEXPENSES11 CP- 15 Wildwood Ln, Install new UG SVC	Fees + Payment - FP0	454200	1
1B923067	15 DD BY 1/5/23 (40,0): CP- 15 Wild		Fees + Payment - FP0	107010	1
4E031225	(40): CD01220-10 Install 6A4-72S o	CD01220-10 Install 6A4-72S on 3101 Middle St, Middletown	Fees + Payment - FP0	107010	1
3H031702	(30): BLOOMFIELD, TERRY PLAINS, REP	BLOOMFIELD, TERRY PLAINS, REP P2598 3/200AMP CUTOUTS,3/18KV /10 DEAD END ARM	Fees + Payment - FP0	107010	1
2M033863	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj Reconductor/Relocate/Conversion Specific JS - 9 Long Ridge Rd, Danb, Inst 1ph Pri Riser, DB Pri, Pri HH & DB XFMR (11A77)	Fees + Payment - FP0	107010	1
1B032446	JS - 9 Long Ridge Rd, Danb, Inst 1p		Fees + Payment - FP0	107010	1
11EDWORK	Educate the Workforce	Educate the Workforce-Krawczyk	Fees + Payment - FP0	908100	1
ML201135	Purchase copier	Cheshire Storeroom - Purchase copier	Fees + Payment - FP0	107010	1
4E031966	(40): JK/DM>POLE 1200--PRIORITY REJ	JK>POLE 1200--PRIORITY REJECT POLE, INSTALL 40/2 POLE, SHIFT FACILITIES	Fees + Payment - FP0	107010	1
3H720933	AWC/RSO, 4/14, MANCHESTER, E MIDDLE	AWC/RSO, 4/14, MANCHESTER, E MIDDLE TPKE No double pole AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80004132	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Fees + Payment - FP0	107010	1
2L031177	APPT 6/16 MDB - (20): 11S15 - Thom	11S15 - Thomson Rd. Bethlehem - New Serv. Instl. for Sunjet Energy (Bethlehem 3)	Fees + Payment - FP0	107010	1
1B721946	JS - 17 Beckett St, Danb, Inst\Rem	JS - 17 Beckett St, Danb, Inst\Rem OH Svc (28M1) AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
ES_090HF	HARTFORD AWC ES RT	HARTFORD AWC LOC ES-090 VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
CS003931	Shunock 32P Add New Feeder (32P6)	To furnish necessary engineering and design to establish a new 13.8kV feeder (32P6) position which will serve as an express feed to the 15MW North Stonington Solar Center located on Ella Wheeler Rd in North Stonington, Connecticut. The project plant has a proposed aggregated generation output capability of 15 MW and will be connected to the 15kV A2 Bus.	Fees + Payment - FP0	107010	1
80003490	Josephine Way, Tolland New Subdivis		Fees + Payment - FP0	107010	1
DSN12002	WESTON 21M-REPLACE 115 KV INSULATOR	REPLACEMENT OF THE 115 KV HOLLOW CORE INSULATORS ON SWITCHES 21M-1X1-4, 21M-2X1-4, AND 21M-3X1-4 (MOBILE POSITION) _____EG	Fees + Payment - FP0	107010	0.8
DSN12002	WESTON 21M-REPLACE 115 KV INSULATOR	REPLACEMENT OF THE 115 KV HOLLOW CORE INSULATORS ON SWITCHES 21M-1X1-4, 21M-2X1-4, AND 21M-3X1-4 (MOBILE POSITION) _____EG	Fees + Payment - FP0	108030	0.2
80004649	CD00810-07, replace 9L06 UG cable i		Fees + Payment - FP0	107010	1
2M034126	*MG* COMP (20): KB-Baldwin13FConve	KB-Baldwin13FConversion-Segment06- CD00781 WC- Kimberley Rd, Newington. Elec Maint Pole Reject Replace POLE 6964S	Fees + Payment - FP0	107010	1
2M033634	* (50): WC- Kimberley Rd, Newington	PLYMOUTH LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030132	PLYMOUTH LED POST TOP REPLACEMENTS	CDOT 129-115 Turnpike Rd. Somers. Move 1PH primary to permanent location	Fees + Payment - FP0	107010	1
5T920988	CDOT 129-115 Turnpike Rd. Somers. M	JE-YWO Variance Job Type Exclusion CDOT 129-115 Turnpike Rd. Somers. Move 1PH primary to permanent location	Fees + Payment - FP0	593000	0.01111
5T920988	CDOT 129-115 Turnpike Rd. Somers. M	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98889
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work	Fees + Payment - FP0	593040	0.00461537
1S031233	***MJP/31 River Rd/GRN/Misc CD01048	MJP - River Rd, Greenwich - Misc CD01048 Close Out Work BRISTOL POST TOP LED REPLACMENTS 3000L 1 OF 2	Fees + Payment - FP0	107010	0.99538463
3L030467	BRISTOL POST TOP LED REPLACMENTS 30		Fees + Payment - FP0	107010	1
80006705	* 1906 Berlin Tpk, Berlin replace O		Fees + Payment - FP0	108030	0.17209512
80006705	* 1906 Berlin Tpk, Berlin replace O		Fees + Payment - FP0	107010	0.82790488
80007129	COMP HAR 10/02/24 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80007134	PR 3/1 MDB;POLE-PRIORITY REJECT-INS		Fees + Payment - FP0	107010	1
3H923346	10/25---HTFD-34 Shultas Pl-----new	10/25---HTFD-34 Shultas Pl-----new OH 200A service AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
3H720396	WF 2/10 - HAROH - BLOOMFIELD, TIMOT	WF 2/10 - HAROH - BLOOMFIELD, TIMOTHY LANE ST LT POLE 6049 - COMP 2/21/17 CCC AP1-YWO Total Cost Less Than 7K HEBRON POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030590	HEBRON POST TOP LED REPLACEMENTS 30		Fees + Payment - FP0	107010	1
80017712	CAR VS POLE- APPROVED 8/4		Fees + Payment - FP0	107010	1
1N130045	JES; 30 EVERGREEN AVE. WILTON. REPL	9/1: P# 3487/EVERGREEN AVE WILTON 4330130 / NEEDS GUY WIRE	Fees + Payment - FP0	107010	1
80014393	CD00925-06 Convert S. Main (North		Fees + Payment - FP0	593040	0.03041601
80014393	CD00925-06 Convert S. Main (North		Fees + Payment - FP0	107010	0.96958399
80006428	RA Project CD01009-01 Margaret Henr		Fees + Payment - FP0	107010	1
4D130005	4 Pelton Ave, Old Saybrook: new OH	to design: 4 Pelton Ave, Old Saybrook: new OH service DB-install 13 xfmr c/o on Button Rd, North Stonington	Fees + Payment - FP0	107010	1
4N031432	(40): DB-install 13 xfmr c/o & fix		Fees + Payment - FP0	107010	1
2M033632	COMP AS BUILT REQ (20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80015642	replace pole 2774		Fees + Payment - FP0	107010	1
80003958	complete -9.19.20 (RSO HERMAN) EVEN		Fees + Payment - FP0	108030	0.19397375
80003958	complete -9.19.20 (RSO HERMAN) EVEN	JPM - FARMINGTON VALLEY EQUIBUTLER, STEPHEN M21D-911112653516 JPM - FOSKETT EQUIPMENTPOST, LEE21A- 911112653528	Fees + Payment - FP0	107010	0.80602625
GXRS2096	Chain Saws - RSO Tools	RSO: Qty 40 @$590 EA	Fees + Payment - FP0	107010	1
GXRS2102	40 Wireholders for trucks	ITEM# 9707965 64, 40 Wireholders for trucks @590 per Altec Supply	Fees + Payment - FP0	107010	1
80006319	Riverbank Rd - Program 2 Reclosers		Fees + Payment - FP0	593040	1
DSN03006	(30): Replace Failed 12F42 Arrester	Replace Failed 12F42 Arresters	Fees + Payment - FP0	107010	0.8
DSN03006	(30): Replace Failed 12F42 Arrester	Replace Failed 12F42 Arresters 13Y1 - Wheeler Rd. Litchfield - Inst 1/0 Tree Wire at P# E22 - 3557 (See Skt)	Fees + Payment - FP0	108030	0.2
2L030583	MDB(60): 13Y1 - Wheeler Rd. Litchfi		Fees + Payment - FP0	107010	1
CT20D005	Zetron Acom Windows 10 Upgrade	Zetron Acom Windows 10 Upgrade THOMASTON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
3L030134	THOMASTON LED POST TOP REPLACEMENTS		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		SALISBURY 21J LOC ES-084 VOICE RADIO SET UP			
ES_084SL	SALISBURY 21J ES NEW		Fees + Payment - FP0	107010	1
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00004461
5D030430	(40): RA Project CD01009-01 Margare	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.99995539
		22 SOUTH ST Elec Svc New Com/Ind DESG			
1B031024	COMPLETED WM - 22 South St, Rdgfld,		Fees + Payment - FP0	107010	1
		TC 67 WOODRIDGE DR S, STM; UPG OH SVC 200 AMPS, REPL LINE W/ #2ALTPX			
1S031798	AE/TC 67 WOODRIDGE DR S, STM; UPG O		Fees + Payment - FP0	107010	1
80013140	JTR - CD01489-03 -Reconductor Crown		Fees + Payment - FP0	107010	1
11SBMPAY	CL&P EE Expense	11SBMPAY11OTHER	Fees + Payment - FP0	186S10	1
2M130143	(30): 7/7 FAIRMOUNT AVE PLYMOUTH, F	7/7 FAIRMOUNT AVE PLYMOUTH, FOLLOW UP ENG	Fees + Payment - FP0	107010	1
		EJC 98 Black Rock Ave, New Britain MH#717 Repl Svc to Bldg, M/L/C			
2M130038	EJC 98 Black Rock Ave, New Britain		Fees + Payment - FP0	107010	1
80025761	10/23/24-WTG FOR PD REPORT (RR) 9A-		Fees + Payment - FP0	593040	1
2M130089	117-121 MIDDLE ST, WATERBURY - RELO	Electric Service Existing Residential Overhead	Fees + Payment - FP0	107010	0.74692542
2M130089	117-121 MIDDLE ST, WATERBURY - RELO	Electric Service Existing Residential Overhead	Fees + Payment - FP0	108030	0.25307458
80025987	RA Project CD01009-01 Margaret Henr		Fees + Payment - FP0	107010	1
80021504	15 DD BY 10/11/24 RC POLE 993 REMOV		Fees + Payment - FP0	108030	1
80021505	Major Maintenance on Transformer 35		Fees + Payment - FP0	594030	1
80001220	TL - ACORN DR, #7 NIANTIC // REPL E		Fees + Payment - FP0	108030	0.45545102
80001220	TL - ACORN DR, #7 NIANTIC // REPL E		Fees + Payment - FP0	107010	0.54454898
80006075	20 Hinman St, Meriden P#4139: Reloc		Fees + Payment - FP0	107010	1
GMINOV11	Innovation Pilot-CT Grid Mod	Innovation Pilot-CT Grid Mod-Quaresma	Fees + Payment - FP0	908100	1
80028209	UNCASVILLE, RAINBOW, 22,		Fees + Payment - FP0	107010	1
80025340	COMP CCC 11/12/24 - UG FAULT* DANIE		Fees + Payment - FP0	107010	0.39142998
80025340	COMP CCC 11/12/24 - UG FAULT* DANIE		Fees + Payment - FP0	596000	0.35534815
80025340	COMP CCC 11/12/24 - UG FAULT* DANIE		Fees + Payment - FP0	108030	0.25322187
80033771	HARTFORD, MARK TWAIN, 144,		Fees + Payment - FP0	107010	1
80006753	RETURNED TO DISTRICT defect pole re		Fees + Payment - FP0	594030	0.13165038
80006753	RETURNED TO DISTRICT defect pole re		Fees + Payment - FP0	593040	0.16429519
80006753	RETURNED TO DISTRICT defect pole re		Fees + Payment - FP0	107010	0.70405443
80026454	DONE asplundh EW/PRIORITY REJECT P#		Fees + Payment - FP0	107010	1
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Fees + Payment - FP0	107010	0.04669651
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Fees + Payment - FP0	108030	0.03273432
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Fees + Payment - FP0	593040	0.10281248
80034282	GP - ALL WORK COMPLETE - WATROUS PO		Fees + Payment - FP0	593020	0.8177567
3L920069	SOUTH WINDSOR POST TOP LED REPLACEM	SOUTH WINDSOR POST TOP LED REPLACEMENTS (7 OF 11)	Fees + Payment - FP0	107010	1
		WATERBURY POST TOP LED REPLACEMENTS 3000K			
3L030613	WATERBURY POST TOP LED REPLACEMENTS		Fees + Payment - FP0	107010	1
80026348	JK>PAD 1929--MWO, SUITE 304, FIG HE		Fees + Payment - FP0	586000	1
GOLDA011	Gold Coast Annual Payment	Gold Coast Annual Payment	Fees + Payment - FP0	242GA0	1
80035703	JMS-WEST HARTFORD 44 FERNCLIFF DR		Fees + Payment - FP0	107010	1
80040956	JK>POLE 289--REPLACE POLE WITH 40/2		Fees + Payment - FP0	107010	1
80037161	RR;OXFORD, RIGGS, 305, MATTHEW NAPO		Fees + Payment - FP0	107010	1
2M130228	DRIGGS 64 VINE ST, WATERBURY - RPL	Electric Service New OH Residential Meter Dept Set	Fees + Payment - FP0	107010	0.75677727
2M130228	DRIGGS 64 VINE ST, WATERBURY - RPL	Electric Service New OH Residential Meter Dept Set	Fees + Payment - FP0	108030	0.24322273
80020140	Work is FCOMP*OH WF-777 Day Hill Rd		Fees + Payment - FP0	107010	1
80033570	KTI KD-EVENT #4452082/4452050 REPLC		Fees + Payment - FP0	107010	1
80026145	JTR - CD01489-04 -Reconductor Pleas		Fees + Payment - FP0	107010	1
80040791	TL - E PATTAGANSETT RD, #95 NIANTIC		Fees + Payment - FP0	107010	1
80017830	BC - CD01032 - 3R01 Smart Switch In		Fees + Payment - FP0	107010	1
80042911	164 RIVER ROAD, PRESTON		Fees + Payment - FP0	107010	1
80007281	COMP TOL 10/3/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80032909	JK>HHC2 (LAWN BOX)--DISC / REC DB S		Fees + Payment - FP0	594030	1
80005222	15 DD BY 11/25/24 NEW FAIRFIELD, LA		Fees + Payment - FP0	107010	1
80011816	*ALD BC - CD01304 - Eliminate 384 O		Fees + Payment - FP0	108030	0.97235937
80011816	*ALD BC - CD01304 - Eliminate 384 O		Fees + Payment - FP0	593020	0.00833623
80011816	*ALD BC - CD01304 - Eliminate 384 O		Fees + Payment - FP0	593040	0.01485467
80011816	*ALD BC - CD01304 - Eliminate 384 O		Fees + Payment - FP0	596000	0.00444974
80036061	JFC - 1/19/21 9A ROUTE 7 (477) -		Fees + Payment - FP0	107010	1
80035163	9A - 4453815 - 45 PINE HILL RD, AVO		Fees + Payment - FP0	593040	1
80033931	WRTN DM - *FUEG*-9/27(RSO-DIPACE) S		Fees + Payment - FP0	593040	1
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Fees + Payment - FP0	107010	0.98781256
80042535	GCC- Colonel Ledyard Rd, Ledyard. F		Fees + Payment - FP0	593040	0.01218744
80042660	MIDDLETOWN, RANDOLPH, 246, Ashley C		Fees + Payment - FP0	186010	1
80036198	done ASPLUNDH PRIORITY REJECT P#201		Fees + Payment - FP0	107010	1
80003679	COMP TOL 9/24/24* MYSTIC, WHITEHALL		Fees + Payment - FP0	107010	1
80034234	DG P#1679 RECREATION PARK RD PUTNAM		Fees + Payment - FP0	593040	1
80020578	DG PROJECT CD01551 2021 DEF POLE #7		Fees + Payment - FP0	107010	1
80033580	**MM - demo - 102 SILVER RIDGE RD,		Fees + Payment - FP0	108030	1
80042136	Variance CD01066-01 OH Reroute and		Fees + Payment - FP0	107010	0.99896889
80042136	Variance CD01066-01 OH Reroute and		Fees + Payment - FP0	593040	0.00103111
80043875	TL - ROGERS LAKE TRL, OLD LYME // S		Fees + Payment - FP0	107010	1
		Furnish necessary engineering and design to create a 23kV source at Mansfield 12J substation to replace the existing 27.6kV transformer and associated feeders. Work includes the following installation •Remove the 12J-3X transformer and replace with One (1) 69-115/23kV, 62.5 MVA Transformer •One 115kV circuit switcher (Candlestick) (12J-3X1-2) •Install 23kV steel structure and bus to make connection between new transformer and switchgear •Remove all 27.6kV equipment including low side transformer breaker, feeder breakers, and bus structures •Required conduits and foundations for new equipment			
CS001662	Mansfield 12J Replace 12J-3X transf		Fees + Payment - FP0	107010	1
80025750	PRE245 1.28.22 EB 1/24 EAST HAMPTON		Fees + Payment - FP0	107010	1
80038016	PDNB D JISKOOT, WATERVIEW DR NEWTOW	PRE659 NEEDED<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80037573	COMPLETED JS - 9 Boxwood La, Danbur		Fees + Payment - FP0	108030	0.20529712
80037573	COMPLETED JS - 9 Boxwood La, Danbur		Fees + Payment - FP0	107010	0.79470288
GCST0011	Gold Coast - Stores	Gold Coast Payments - Stores	Fees + Payment - FP0	163020	1
80038827	AWC-MV-PAWCATUCK, KIM, 2, DISCO/REC		Fees + Payment - FP0	594030	1
ES_009WB	ES_009 WESTBROOK STATE POLICE TRP F	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80041264	JTR - 45 Madison St - HTFD - Replac		Fees + Payment - FP0	107010	1
80038720	*JRP - Burritt St SOG Upg (3) Step	-	Fees + Payment - FP0	107010	1
		LD WALL ST NOR CD01024-06 Remv Xfmr from Vlt 866			
1N030200	LD WALL ST NOR CD01024-06 Remv Xfm	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	108030	1
4E031856	(20): CDOT 40-144 First Move for Br	CDOT 40-144 First Move for Bridge Rebuild 151 Moodus	Fees + Payment - FP0	107010	1
80038034	MCB - 246 ARDSLEY RD WTBY - REPLC 3		Fees + Payment - FP0	108030	0.86206559
80038034	MCB - 246 ARDSLEY RD WTBY - REPLC 3		Fees + Payment - FP0	107010	0.13793441
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Fees + Payment - FP0	107010	0.99456426
80040021	DG P#1815 146 ELMWOOD HILL RD THOMP		Fees + Payment - FP0	584280	0.00543574
80003926	CD01374 Replace P3156 and Feed Fro		Fees + Payment - FP0	107010	1
		PUTNAM LED POST TOP REPLACEMENTS 3000K			
3L030030	PUTNAM LED POST TOP REPLACEMENTS 30		Fees + Payment - FP0	107010	1
11ENEFBO	CL&P EE Expense	11ENEFBO11OTHER	Fees + Payment - FP0	908100	1
ES_051TH	ES-051 THOMPSON CSP 180 FT	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80004378	DG P#790 QUADDICK RD THOMPSON FRNTR		Fees + Payment - FP0	107010	1
		12Y-2X3-A-2AirCircuitBreakerOperate Breaker - ACB (if practical)			
B1B24310	12Y-2X3-A-2AirCircuitBreakerOperate		Fees + Payment - FP0	562240	1
80040938	CUST APPT 3/30 - JK>HH6163 (LAWN BO	22R2 23 KV K72BN1 <!-- RICH TEXT -->	Fees + Payment - FP0	594030	1
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Fees + Payment - FP0	108030	0.00606596
80014159	(DONE) MDB;2B7 - Waterbury Rd. Thom		Fees + Payment - FP0	107010	0.99393404
GCRS0011	Gold Coast - RSO	Gold Coast Payments - RSO	Fees + Payment - FP0	593000	1
80040000	DEMO TC 34 HILL RD, GRN: P#70029 DE		Fees + Payment - FP0	108030	1
80042923	asp**9A 02.20.21 HILL (882) ST -		Fees + Payment - FP0	107010	1
80007660	MM 311 River Rd Lisbon stub pole#83		Fees + Payment - FP0	107010	1
80006580	COMPLETED RDG PUNKUP RD OXFORD, POL		Fees + Payment - FP0	593040	1
		This work order is to purchase a smart board TV for UG/DB Lab training under 2T3 (Technical Training) in Berlin Training Yard. This request was approved by Dan chambrello during our 7/21/21 meeting.			
21CTTR12	Smartboard for UG/DB Lab Training	Per Matt Greges's email dated 8/13/2, requesting the purchase of a smart board in Berling for UG/DB Lab Training. Thes estimated cost is $17,000.00.	Fees + Payment - FP0	107010	1
80044179	9A - Car vs. Pole #100 749 Saybrook		Fees + Payment - FP0	107010	1
80038858	PD - 332 WILLETTS AVE EXT WTFD/RPLC		Fees + Payment - FP0	107010	1
GXC21E08	3H2 - 2 Stray Voltage Detector	3H2 - 2 Stray Voltage Detector/ Qty: 2 Units: / $522 ea SC 519462 / Total: $1044	Fees + Payment - FP0	107010	1
GXC21E09	2AX Ampact Breech Assembly	2AX -Ampact Breech Assembly. Qty: 1 unit / $2,229.49 Beyond Repair / Total: $2229.49	Fees + Payment - FP0	107010	1
GXC21E11	3H2 - Non Contact Tester	3H2 - Non Contact Tester, 80-275Kv / Qty - 1 /Cost $531.94 / Supplier Part # 571931 2AX - Bucket Truck Fall Protection Kits/ Qty - 14 /AVG Cost $573.49 Total 8028.88	Fees + Payment - FP0	107010	1
GXC21E12	2AX - Bucket Truck Fall Protection		Fees + Payment - FP0	107010	1
GXC21E13	2AX - S&C Loadbuster	2AX - S&C Loadbuster Cost $1595	Fees + Payment - FP0	107010	1
GXC21E14	3H2 Harness for UG work	3H2 - Harness / Qty - 1 /Cost $522.28.94 / Supplier Part # 501141	Fees + Payment - FP0	107010	1
GXC21E17	2BC - Laptop Desks + Printer Stand	2BC - Laptop Desks and Printer Stand / Qty 2 laptop, 7 desk unit / Total $904.41	Fees + Payment - FP0	107010	1
80005949	NONBILLABLE -STATUTE OF LIMITATIONS		Fees + Payment - FP0	593040	1
CPLN1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
5T032368	*ABEL SOMERS, 110A MOUNTAIN VIEW @	Elec Svc New Residential DESG (DN)	Fees + Payment - FP0	107010	1
80042632	2/18: 11 IRIS LN, WESTPORT/BAD SECO		Fees + Payment - FP0	107010	1
80042634	Replace pole tops and install ospre		Fees + Payment - FP0	593040	0.22146579
80042634	Replace pole tops and install ospre		Fees + Payment - FP0	107010	0.77853421
80034769	JMS- BLOOMFIELD, 26 TOBEY RD 400A 1		Fees + Payment - FP0	107010	0.49747818
80034769	JMS- BLOOMFIELD, 26 TOBEY RD 400A 1		Fees + Payment - FP0	593040	0.50252182
80027354	MM 22 Twin Lakes Dr WTFRD pad#3388		Fees + Payment - FP0	594260	0.45662461
80027354	MM 22 Twin Lakes Dr WTFRD pad#3388		Fees + Payment - FP0	107010	0.54337539
80041407	(NEED MTR SET) RR; OXFORD, HURLEY,		Fees + Payment - FP0	586000	1
80040094	PROJ JTR - 149 Bonner St - HTFD - R		Fees + Payment - FP0	107010	1
80013020	306 Prospect Ave, Hartford		Fees + Payment - FP0	107010	0.47719806
80013020	306 Prospect Ave, Hartford		Fees + Payment - FP0	594030	0.52280194
80044588	GC - STONINGTON, MEADOWBROOK, 28, L		Fees + Payment - FP0	107010	0.73160991
80044588	GC - STONINGTON, MEADOWBROOK, 28, L		Fees + Payment - FP0	108030	0.26839009
80035798	MIDDLETOWN, PLUMB, 76, LINDA CHAPMA		Fees + Payment - FP0	586000	1
4E031149	JK>REF POLE 1368--INSTALL NEW POLE,	JK>SEE REMARKS	Fees + Payment - FP0	107010	1
		EAST HAMPTON POST TOP LED REPLACEMENTS 3000K			
3L030582	EAST HAMPTON POST TOP LED REPLACEME		Fees + Payment - FP0	107010	1
80012901	WF-FREEMAN ST-HTFD-@ POLE-3305, RPL		Fees + Payment - FP0	107010	1
		AWC-MV- I/R 250 MID-SPAN OH SVC			
4N031326	AWC-MV- I/R 250 MID-SPAN OH SVC		Fees + Payment - FP0	107010	1
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Fees + Payment - FP0	593040	0.00667722
80006485	MJP/15 Quaker Ridge Rd/STM/Replace		Fees + Payment - FP0	107010	0.99332278
ES_WFSWH	Freight Street Waterbury Warehouse	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80006149	DB-CD01581-03, remove 1Q02 ROW, Mon		Fees + Payment - FP0	108030	0.87295465
80006149	DB-CD01581-03, remove 1Q02 ROW, Mon		Fees + Payment - FP0	593010	0.12704535
80037631	B / JV; 150 GRAND ST MTWN RMV P-4		Fees + Payment - FP0	107010	1
80006071	MV- King Arthur East Lyme S RPLC A		Fees + Payment - FP0	107010	1
80005109	RA Project CD01009-01 Tillinghast R		Fees + Payment - FP0	107010	1
80005313	Need Telco 217 Dunham St, Southingt		Fees + Payment - FP0	107010	1
80039730	9A CAR V POLE		Fees + Payment - FP0	107010	1
80013572	print 3/1 PRIORITY REJECT P#1695		Fees + Payment - FP0	107010	1
80047802	JTR, Canaan Way, Simsbury - Replace		Fees + Payment - FP0	107010	1
80004283	DB-CD00810-07, replace 9L06 UG cabl		Fees + Payment - FP0	107010	1
80006557	CD00925-02 Convert Sunnyside Ave WO		Fees + Payment - FP0	593040	0.0487441
80006557	CD00925-02 Convert Sunnyside Ave WO		Fees + Payment - FP0	107010	0.9512559
		PLANTSVILLE POST TOP LED REPLACEMENTS 3000K			
3L030601	PLANTSVILLE POST TOP LED REPLACEMEN		Fees + Payment - FP0	107010	1
80041033	JTR - 33 Squire St HTFD - Replace R		Fees + Payment - FP0	107010	1
80051014	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80053492	CD01066-03 OH Replace 14W8 getaway		Fees + Payment - FP0	107010	0.86837701
80053492	CD01066-03 OH Replace 14W8 getaway		Fees + Payment - FP0	108030	0.13162299
80043732	*D&D* Conv. 1633713 - PRIORITY Make		Fees + Payment - FP0	107010	1
80046577	JS;DANBURY, COWPERTHWAITE, 474, Elv		Fees + Payment - FP0	594030	1
80033151	*D&D*Conv. 1635826 - Priority Make		Fees + Payment - FP0	593040	1
		Install new 1200KVAR unit on pole 280 located Waterville Rd Avon			
3H032301	Waterville Rd Avon - Install new 12		Fees + Payment - FP0	107010	1
80050293	Daniel St 39, EH CD01551 - 2021 Pol		Fees + Payment - FP0	107010	1
80047196	RA Project CDOT 141-157 RT 12 Thomp		Fees + Payment - FP0	107010	1
80052291	CAR VS POLE - APPROVED		Fees + Payment - FP0	107010	1
80045445	PMV- Temp OH Relocation Cooper St M		Fees + Payment - FP0	107010	1
80047131	* JAM - 20 Catlin St MERIDEN P#2923		Fees + Payment - FP0	107010	1
80048500	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Fees + Payment - FP0	107010	0.95694331
80048957	DB-CDOT 105-209, perm Br# 01386, RT		Fees + Payment - FP0	593040	0.04305669
80044339	(CH) P#374 & P#375: SHFT TO NEW SET		Fees + Payment - FP0	107010	1
80050261	CD01551 - 2021 Pole Integrity - P-7		Fees + Payment - FP0	107010	1
80043771	ASPLUNDH KD-EVENT #4399342 REPLC P		Fees + Payment - FP0	107010	1
80050370	COMP HAR 11/05/24 - UG FAULT* BRIST		Fees + Payment - FP0	108030	0.07585831
80050370	COMP HAR 11/05/24 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.83545867
80050370	COMP HAR 11/05/24 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.08868302
ES_047CV	Coventry CCI	VOICE RADIO SET UP - COVENTRY	Fees + Payment - FP0	107010	1
80053249	RA CD00948-02 Williams 9L06 install		Fees + Payment - FP0	107010	1
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Fees + Payment - FP0	107010	0.99303559
80035764	MV-SALEM, NORWICH, 470, PRI EXT FOR		Fees + Payment - FP0	584280	0.00696441
DSQ03026	(40): Replace Failed 27H-1X3-4 Swit	Replace Failed 27H-1X3-4 Switch	Fees + Payment - FP0	107010	0.8
DSQ03026	(40): Replace Failed 27H-1X3-4 Swit	Replace Failed 27H-1X3-4 Switch	Fees + Payment - FP0	108030	0.2
80043890	5DD 11JFM-NEW 600A 3P 120/208 DB SV		Fees + Payment - FP0	107010	1
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	593010	0.05263484
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	593050	0.02113244
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	595000	0.00559227
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	596000	0.00272227
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	593040	0.02977618
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	594030	0.0399731
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	583280	0.13180164
80043891	*D&D* Conv. 1633919 - Make Ready No		Fees + Payment - FP0	107010	0.71636726
80051875	WRTN--SC-STERLING HILL RD PLAINFIEL		Fees + Payment - FP0	107010	0.9538643
80051875	WRTN--SC-STERLING HILL RD PLAINFIEL		Fees + Payment - FP0	594030	0.0461357
80049755	CAR VS POLE- APPROVED 5/18		Fees + Payment - FP0	107010	1
80048370	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80050680	Car vs Pole		Fees + Payment - FP0	107010	1
80049149	MG-Temp CDOT 105-209, Br# 01386, RT		Fees + Payment - FP0	107010	1
80043804	RA 12/15- RSO- Reol P1674 -Highsid		Fees + Payment - FP0	107010	1
80047031	GROTON, ICE HOUSE, 8, Peter Pandiri		Fees + Payment - FP0	108030	0.2536302
80047031	GROTON, ICE HOUSE, 8, Peter Pandiri		Fees + Payment - FP0	107010	0.7463698
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Fees + Payment - FP0	107010	0.94162794
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Fees + Payment - FP0	594030	0.05750072

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80047440	APPT EVW - 31 Joray Rd, Sharon P#25		Fees + Payment - FP0	593010	0.00087134
80046540	RM, COMPLETED ..VC 9A - 458 WESTPOR		Fees + Payment - FP0	107010	1
		Sandpiper Point Rd, #3 Old Lyme/TL- UPGRADE OH XFMR@P#2226+INST NEW OH-DB SVC			
4N130014	Sandpiper Point Rd, #3 Old Lyme/TL-		Fees + Payment - FP0	107010	1
80039970	JTR -120 Harbison Ave - HTFD - Repl		Fees + Payment - FP0	107010	1
80042102	WATERBURY, COLUMBIA BOULEVARD, 595,		Fees + Payment - FP0	593050	1
80042915	MCB - 128 LYMAN RD WOLCOTT - REPLAC		Fees + Payment - FP0	107010	1
80028405	9A- DIG UP- Not a dig up - 4/28 – Y		Fees + Payment - FP0	107010	1
80047170	JPT Ge Building Replace Self Contai		Fees + Payment - FP0	593040	1
80051060	TO STORES 4/30/25--DG P#3402 532 TA		Fees + Payment - FP0	107010	1
80040826	JAM - 23 BLACKSTONE ST (FRNT)Pole 4		Fees + Payment - FP0	107010	1
80006842	VARIANCE - REJECT POLE-138-BARKER S		Fees + Payment - FP0	107010	1
80043477	CONVERTED FROM STORMS - PURITAN LN,		Fees + Payment - FP0	593040	1
80020285	Kennison Ct 38,42,50. SW. DB Svc 4/		Fees + Payment - FP0	107010	1
80032861	WF-VINE ST-HTFD-@ POLE-3735-RPL REV		Fees + Payment - FP0	107010	0.706754
80032861	WF-VINE ST-HTFD-@ POLE-3735-RPL REV		Fees + Payment - FP0	594030	0.293246
80043413	WTG FOR ELEC/MTR WORK/MUNI WASHINGT		Fees + Payment - FP0	594030	1
80053268	RA CD00948-01 Williams 9L07 install		Fees + Payment - FP0	107010	1
80039891	da		Fees + Payment - FP0	584280	0.35513972
80039891	da		Fees + Payment - FP0	108030	0.64486028
80007410	COMP TOL 10/3/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
TRDE1211	2019 Series A Accrued Int-CL&P D	2019 Series A Accrued Int-CL&P D-Rose	Fees + Payment - FP0	237CF0	1
80027509	4451157 9A SUFFIELD, WHEELER DR CAR		Fees + Payment - FP0	107010	1
80033879	UPGRADE SERVICE UG SMALL (<=320A)-A		Fees + Payment - FP0	594030	1
80051021	JK>POLE 4078--FTR TO REPL POLE WITH		Fees + Payment - FP0	107010	1
80049067	168 COLUMBIA BLVD, WATERBURY - RES		Fees + Payment - FP0	586000	1
80046460	TT TC 510 VALLEY RD , GRN: P#1955 R		Fees + Payment - FP0	107010	1
2M130122	Jpt-183 Fox Den Rd Bristol - ESLEDD	Jpt-183 Fox Den Rd Bristol - Line Extension/Development	Fees + Payment - FP0	107010	1
80048641	Variance CD01066-02 OH Replace 14W		Fees + Payment - FP0	107010	0.87531939
80048641	Variance CD01066-02 OH Replace 14W		Fees + Payment - FP0	594260	0.03113639
80048641	Variance CD01066-02 OH Replace 14W		Fees + Payment - FP0	594030	0.00978556
80048641	Variance CD01066-02 OH Replace 14W		Fees + Payment - FP0	108030	0.08375866
80047826	MANCHESTER, SCHOOL, 64-66,Replace #		Fees + Payment - FP0	108030	0.55146262
80047826	MANCHESTER, SCHOOL, 64-66,Replace #		Fees + Payment - FP0	107010	0.44853738
80007425	[HARTFORD UG ONLY] XL-CD00947-01- i		Fees + Payment - FP0	107010	1
		SUFFIELD LED POST TOP REPLACEMENT 3000K			
3L030069	SUFFIELD LED POST TOP REPLACEMENT 3		Fees + Payment - FP0	107010	1
80040069	JAM - PCB REMOVAL 3 Chestnut Cir. N		Fees + Payment - FP0	107010	1
		EJC Streetscape Project VII - Columbus Blvd, New Britain			
2M032065	COMP CCC 05-31-23 STLT 3/8/21 (40,0		Fees + Payment - FP0	107010	1
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Fees + Payment - FP0	108030	0.09750488
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Fees + Payment - FP0	594030	0.07136607
80043681	ASP_**9A 02.21.21 PILGRIM RD BRIST		Fees + Payment - FP0	107010	0.83112906
80048401	N. RIVER RD., COVENTRY - RPLC'D BRO		Fees + Payment - FP0	107010	1
80052521	Van Dyke 12 Repl 12-3X Current XF		Fees + Payment - FP0	108030	0.19657242
80052521	Van Dyke 12 Repl 12-3X Current XF		Fees + Payment - FP0	107010	0.80342758
80043231	B / EB; 1098 CAPITOL DR, WINDHAM R		Fees + Payment - FP0	593040	1
SSSAL21J	SALISBURY21J SS VOICE RADIO	SUBSTATION VOICE RADIO SET UP - INTERNAL	Fees + Payment - FP0	107010	1
IPC111C1	2021 PC Replacements - CL&P (11)	2021 Modern Desktop - PC Replacements CL&P (11)	Fees + Payment - FP0	107010	1
IPC111C2	2021 PC Replacements - CL&P (11)	2021 Modern Desktop - PC Replacements CL&P (11)	Fees + Payment - FP0	107010	1
80038927	CD01466-02 Change Settings from 30R		Fees + Payment - FP0	593040	1
DSN03010	(30): Install A/C Unit, Hydrogen	Install A/C Unit, Hydrogen Monitor & Fire Alarm	Fees + Payment - FP0	107010	1
80046813	CD00925-06 SR 11W48-72S Pole 62340		Fees + Payment - FP0	107010	1
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Fees + Payment - FP0	584280	0.09171211
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Fees + Payment - FP0	593010	0.04147932
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Fees + Payment - FP0	593020	0.01135115
80045768	TL - ROCKY NECK VILLAGE [PRIMARY IN		Fees + Payment - FP0	107010	0.85545743
80007529	5L04-DOOLITTLE DR., NORFOLK (3 OR M		Fees + Payment - FP0	107010	1
80020825	TL - SEA VIEW AVE, #31 NIANTIC // R		Fees + Payment - FP0	107010	0.6155349
80020825	TL - SEA VIEW AVE, #31 NIANTIC // R		Fees + Payment - FP0	593040	0.02702935
80020825	TL - SEA VIEW AVE, #31 NIANTIC // R		Fees + Payment - FP0	108030	0.35743575
FAULTLOC	UG CABLE FAULT LOCATOR VAN	PURCHASE 2 MOBILE AUTOMATIC CABLE FAULT LOCATOR VANS, ONE IN CONNECTICUT, ONE IN EASTERN MASS	Fees + Payment - FP0	584020	1
80025890	RL:89 View St install OH temp P 708	-	Fees + Payment - FP0	107010	1
80038023	2/9/21 GRAYS PLAIN (22) RD -- 93		Fees + Payment - FP0	107010	1
80049749	CD01551 - 2021 Pole Integrity - P-3		Fees + Payment - FP0	107010	1
80020666	DG PROJECT CD01551 2021 DEF POLE #5		Fees + Payment - FP0	107010	1
80056901	DL; 100 TRESSER; METER WORK FOR 6th		Fees + Payment - FP0	586000	1
80037915	Windsor Locks 14K-1K Cap Bank Remov	Windsor Locks 14K-1K Cap Bank Remov	Fees + Payment - FP0	108030	1
80026279	KG Conv#1654102-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80046489	9A DIG UP - APPROVED 8/1/25		Fees + Payment - FP0	594010	1
80018204	DJM. 26 WOODS GROVE RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80018205	DJM. 26 WOODS GROVE RD WESTPORT. OH		Fees + Payment - FP0	107010	1
		KENSINGTON (berlin) POST TOP LED REPLACEMENTS 3000K 1 OF 1			
3L030481	KENSINGTON (berlin) POST TOP LED RE		Fees + Payment - FP0	107010	1
80038068	7/28 no muni appt 2/25/21 JFC - BAN		Fees + Payment - FP0	108030	0.38174154
80038068	7/28 no muni appt 2/25/21 JFC - BAN		Fees + Payment - FP0	107010	0.61825846
		MJP/1290 E Main St/STM/Install 50' Poles 8169 & 5797 for Clearance over Weed Ave			
1S032158	MJP/1290 E Main St/STM/Install 50'	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.93211
		MJP/1290 E Main St/STM/Install 50' Poles 8169 & 5797 for Clearance over Weed Ave			
1S032158	MJP/1290 E Main St/STM/Install 50'	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	594000	0.06789
80036294	CD01379-01 Recond & AC Inst (Part 2		Fees + Payment - FP0	593040	0.02040233
80036294	CD01379-01 Recond & AC Inst (Part 2		Fees + Payment - FP0	107010	0.97959767
80032901	NJB 68 STANDISH ST HTFD RPL P#459 3		Fees + Payment - FP0	107010	1
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Fees + Payment - FP0	108030	0.2
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Fees + Payment - FP0	594030	0.05
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Fees + Payment - FP0	107010	0.7
80056602	UNDERGROUND - MJG; EASTERN CT COLLE		Fees + Payment - FP0	593040	0.05
2M921334	CD00925-02 Install TR 11W45-91T P#	Elec Proj Cable Replacement Specific - Conventional UG DESG (MIBPROJ)	Fees + Payment - FP0	107010	1
IPC011C1	2020 PC Replacements CL&P (11)	2020 Modern Desktop - PC Replacements CL&P (11)	Fees + Payment - FP0	107010	1
80051792	DB-CD01419-02 Boom Bridge Rd, N. St		Fees + Payment - FP0	107010	0.99909066
80051792	DB-CD01419-02 Boom Bridge Rd, N. St		Fees + Payment - FP0	594030	0.00090934
80044055	CONVERTED FROM STORMS. BATTERSON PA	-	Fees + Payment - FP0	107010	1
80043560	PCC - SOMERS, HAMPDEN, 74, HENRY BR		Fees + Payment - FP0	107010	1
80044200	R / 5 DAY DUE 3/9/21 - 82 SPELLMAN		Fees + Payment - FP0	107010	1
80003383	AldenOne 3A11 Smart Switch Program		Fees + Payment - FP0	593040	1
		JS - 29 Comstock St, Danb, Inst\Rem OH Svc (11A73)			
1B033211	COMPLETED 29 Comstock St, Danb, Ins		Fees + Payment - FP0	108030	0.26676534
		JS - 29 Comstock St, Danb, Inst\Rem OH Svc (11A73)			
1B033211	COMPLETED 29 Comstock St, Danb, Ins		Fees + Payment - FP0	107010	0.73323466
80049504	Carver 19R Remove 19R-1X XF		Fees + Payment - FP0	108030	1
80049367	JS - 29 Federal Road, Danbury, Mete		Fees + Payment - FP0	597000	1
80006448	1174 Inst Smart Switch		Fees + Payment - FP0	107010	1
GXC20E49	3H2 - Manhole Guard and Retrieval S	3H2 - Manhole Guard and Retrieval System / Qty: 2 Units: / 1999 per Manhole Guard and Retrival System / Total: $3998 Barilla	Fees + Payment - FP0	107010	1
GXC20E50	3H2 - Rod, Duct, Fiberglass 2020	3H2 - Rod, Duct, Fiberglass 1/4" Diameter by 300' ft long/ Qty: 1 Units: / 725 per SC 505008 / Total: $725	Fees + Payment - FP0	107010	1
GXC20E51	2AY - Die Kit 2020	2AY - Die Kit/ Qty: 1 Unit / SC: 569101 / $508 per unit / Total: $508	Fees + Payment - FP0	107010	1
80058220	90 S. SATELLITE RD., SOUTH WINDSOR		Fees + Payment - FP0	107010	1
4N030428	(40): CDOT120-90 S Replace Bridge#'	CDOT120-90 Replace Bridge#'s01140,05401,twin culverts Rte.82 @ East Branch 8 Mil	Fees + Payment - FP0	107010	1
MHMMNT11	Manhole Major Maintenance-UG	Manhole Major Maintenance-UG-Annual-Tmpl	Fees + Payment - FP0	594010	1
11SBREPY	Customer Loan Repayment	Customer Loan Repayment-Darragjati	Fees + Payment - FP0	253EE0	1
80013456	TC 21 BRIARWOOD LN, STM;P#6868 REPL	-	Fees + Payment - FP0	107010	1
80026937	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	107010	1
80014711	PRIORITY REJECT P#2292		Fees + Payment - FP0	107010	1
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	593010	0.00023273
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	108030	0.00056201
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	593040	0.00369872
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	107010	0.95855235
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	583280	0.03421779
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	595000	0.00009371
80026893	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	594030	0.00264269
80038108	RSO--02/29/21--JK>HHM2--REPLC'D DB S		Fees + Payment - FP0	107010	1
80046565	11.19.24 DSINPRG -AB- -CRP - 9A		Fees + Payment - FP0	107010	1
80042180	RM, 181 HIGHLAND AVE - NORWALK, !!A		Fees + Payment - FP0	107010	1
DSN72052	Rockville 14W - Replace A/C Unit	Replace A/C Unit	Fees + Payment - FP0	107010	1
		This work order willl be used to purchase (5) Kenwood TK-6110-K2 Lowband Mobile Radios.			
		The TK-6110 radios are manufacturer discontinued as of 2019. This purchase is for used radios which have been pre-tested and certified to meeting manufacturer specification.			
		This will be used to provide radios to new vehicles recently purchased by CT Transportation			
CT20D008	Kenwood TK-6110 Q3 2020 Order		Fees + Payment - FP0	107010	1
CT20D011	Union Shelter Roof + Door Replaceme	This work order will be utilized to replace the roof and door on the Eversource owned shelter at Union Radio site	Fees + Payment - FP0	108030	0.04761905
CT20D011	Union Shelter Roof + Door Replaceme	This work order will be utilized to replace the roof and door on the Eversource owned shelter at Union Radio site	Fees + Payment - FP0	107010	0.95238095
CT20D012	Telecom 10XTS Purchase - Last Time	These 10XTS units will be used to support the upcoming distribution SCADA upgrade planned for CT and the expansion of serial traffic from EMA to CT for DR purposes.Eversource received notice from the manufacturer that the equipment is being discontinued at the end of 2020. This represents the last opportunity Eversource will have to purhcase 10XTS units for units being deployed in the foreseable future as well as emergency spares.	Fees + Payment - FP0	107010	1
EEIBR011	EE Incr Bid Recover Rev Amortizatio	EE Incr Bid Recover Rev Amortization-Rose	Fees + Payment - FP0	555000	1
		HARTFORD, 877 TOWER AVE @ P5382 run new 90ft OH svc, CHANGE METER			
3H920073	HARTFORD, 877 TOWER AVE @ P5382 ru	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
OMSCEF11	SCEF O & M Work	SCEF O & M Work-Quarsema	Fees + Payment - FP0	923000	1
2L130111	1/4 CP- 8/18 NEW HARTFORD, 4 COUNT	8/18 NEW HARTFORD, 4 COUNTRY LN - permanent repairs needed	Fees + Payment - FP0	107010	1
CAPINS11	Capacitor Inspection	Capacitor Inspection-Annual-Tmpl	Fees + Payment - FP0	583050	1
80007010	Elec Maint Pole Reject - PRIORITY D		Fees + Payment - FP0	107010	1
80036750	MM-Brooklyn Elliot Rd Add 30K Fuse		Fees + Payment - FP0	107010	1
80050971	MAR - 0 Water St, Naugatuck CT (pum		Fees + Payment - FP0	108030	1
80053867	UG-install smart cable, water senso		Fees + Payment - FP0	107010	1
GX200066	Kenwood NX-3320	Six Kenwood NX-3320 Portable Radio Value Packs Quote CS092120-1 Communication Services - portable radio and desk charger for cable pulling	Fees + Payment - FP0	107010	1
80045666	JTR, 18 West Tract Rd, Cromwell --		Fees + Payment - FP0	108030	0.5142164
80045666	JTR, 18 West Tract Rd, Cromwell --		Fees + Payment - FP0	593040	0.10077701
80045666	JTR, 18 West Tract Rd, Cromwell --		Fees + Payment - FP0	107010	0.07751604
80055501	DONE-BJQ - 10/7/24 - TREE DOWN; SEC		Fees + Payment - FP0	583280	0.30749055
80055501	DONE-BJQ - 10/7/24 - TREE DOWN; SEC		Fees + Payment - FP0	593020	0.32661588
80055000	OH DEPT-REPLACE REJECT POLE 3288.		Fees + Payment - FP0	593050	0.67338412
80036169	PL:REPL EXIST. SEC WITH #4/0 FOR LO		Fees + Payment - FP0	107010	1
80053601	APPT 7/14 - JK>HH1552A--DISCONNECT		Fees + Payment - FP0	107010	1
			Fees + Payment - FP0	594030	1
		CDOT 82-320 Refeed lights at St John's Square			
4E031581	CDOT 82-320 Refeed lights at St Joh	JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	1
80006995	351 Park Rd, Waterbury - replace po		Fees + Payment - FP0	107010	1
80039782	WRTN-SC-North St, Killingly CT REP		Fees + Payment - FP0	107010	1
80033736	JLB NORWALK, CHESTER, 6, Linda Whit		Fees + Payment - FP0	107010	0.69896138
80033736	JLB NORWALK, CHESTER, 6, Linda Whit		Fees + Payment - FP0	108030	0.30103862
80058612	*WC-EAST ST DG INSTALL BACKBONE FOR		Fees + Payment - FP0	107010	1
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.92428911
80032883	EA-Conv# 1695764-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.07571089
80004953	MISSING MAP JG/New Hartford--Satans		Fees + Payment - FP0	107010	1
80046445	MATERIAL JAM - Brighton CT Meriden		Fees + Payment - FP0	107010	0.9003507
80046445	MATERIAL JAM - Brighton CT Meriden		Fees + Payment - FP0	594260	0.0996493
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Fees + Payment - FP0	107010	0.99599553
80056019	PCC - JTR, 32-149 - Rt 44 Coventry		Fees + Payment - FP0	594260	0.00400447
80053984	MATERIAL PLANNED JS - Pleasant Dr,		Fees + Payment - FP0	107010	1
80006921	CR-BARTHOLOMEW AVE. HFTD, REJECT PO		Fees + Payment - FP0	107010	1
80041788	MPB; 473 NEWTOWN TPK REDDING- PRI R		Fees + Payment - FP0	107010	1
80020846	COMP - AMM 35 MOUNTAIN RD,FARM. DE-		Fees + Payment - FP0	594030	1
80045418	WRTN-JK>POLE 1010--FTR REJECT POLE,		Fees + Payment - FP0	107010	1
80047280	HTF_SS (B) TELCO HTFD, GREENFIELD S		Fees + Payment - FP0	107010	1
80007263	print 6/19 3 or MOREJG/5R7 - Milfor		Fees + Payment - FP0	107010	1
80037266	EW - 250 Canaan Rd, Salisbury PAD12		Fees + Payment - FP0	586000	1
80040823	---Event 4458834 - 6 FREEMAN ST H		Fees + Payment - FP0	107010	1
CS003651	Bokum 15L - Install 3X Transformer	Bokum 15L - Add third transformer and 23kV switchgear, replace the 1X and 2X transformers, replace the 27.6kV ring bus with 23kV switchgear	Fees + Payment - FP0	107010	1
80047951	VARIANCE Reject Pole 982. On priv.		Fees + Payment - FP0	107010	1
DSQ72050	(50): Replace Failed 67 Relays on t	Prospect 22E - Replace the failed 11R51 feeder relays	Fees + Payment - FP0	107010	1
DSQ72052	(30): Replace Failed Load Tap Chang	Load Tap Changer (LTC)	Fees + Payment - FP0	108030	0.2
DSQ72052	(30): Replace Failed Load Tap Chang	Load Tap Changer (LTC)	Fees + Payment - FP0	107010	0.8
80042773	Eli; DAVISON RD, EAST HADDAM POLE IN		Fees + Payment - FP0	107010	1
80057700	*D&D*Conv#965724-PriorityMakeReadyN		Fees + Payment - FP0	593020	1
80048349	CD01114 PIP SEGMENT 1 - STREETLIG		Fees + Payment - FP0	107010	0.97323289
80048349	CD01114 PIP SEGMENT 1 - STREETLIG		Fees + Payment - FP0	596000	0.02676711
80053630	JTR, CD00563-05 - Fill gap on Pinne		Fees + Payment - FP0	107010	0.98439208
80053630	JTR, CD00563-05 - Fill gap on Pinne		Fees + Payment - FP0	593040	0.01560792
80043902	MV - EAST LYME - RIVER RD, RPLC 50K		Fees + Payment - FP0	593040	1
		EVW 8 Woodland Ave WINSTED P#2759 RPLC OH SVC to NEW POA			
2L031185	EVW - 8 Woodland Ave WINSTED P#2759		Fees + Payment - FP0	108030	0.2069761
		EVW 8 Woodland Ave WINSTED P#2759 RPLC OH SVC to NEW POA			
2L031185	EVW - 8 Woodland Ave WINSTED P#2759		Fees + Payment - FP0	107010	0.7930239
80062568	RC POLE C7949 INSTALL PRIMARY WIRE	-	Fees + Payment - FP0	107010	1
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Fees + Payment - FP0	593040	0.20975358
80055670	ASP 5/20/22-PL: XFER POLES #3086 &		Fees + Payment - FP0	107010	0.79024642
		APPOINTMENT SET FOR TUESDAY 03/09/21 @ 9.A.M. (RAIN DATE 03/10) CONTACT: JOEL 203-996-5414, PERMIT # E-21-0102 22R2 23 KV			
80040942	cust appt 3/9 rd 3/10 - JK>HH133B (	K64DN7 <!-- RICH TEXT -->	Fees + Payment - FP0	594030	1
80041046	*D&D* MK-Conv#1000974-MakeReadyNonR		Fees + Payment - FP0	596000	1
80050921	STAMFORD, GLENBROOK, 652,		Fees + Payment - FP0	586000	1
80055047	JRP - 7 Cedar Rd SOG Install New Me		Fees + Payment - FP0	586000	1
80026088	COMP HAR 10/09/24 - ROCKY HILL-34 C		Fees + Payment - FP0	107010	1
80065600	NEW CANAAN LED FLOOD #1 - 119W (12E		Fees + Payment - FP0	107010	1
80025311	(LC) JES; 99 TURTLEBACK RD. WILTON.		Fees + Payment - FP0	107010	0.59970872
80025311	(LC) JES; 99 TURTLEBACK RD. WILTON.		Fees + Payment - FP0	583280	0.19765233
80025311	(LC) JES; 99 TURTLEBACK RD. WILTON.		Fees + Payment - FP0	108030	0.20263895
80055895	CDOT 18-0002: road widening old Rt		Fees + Payment - FP0	107010	0.99968262
80055895	CDOT 18-0002: road widening old Rt		Fees + Payment - FP0	593040	0.00031738
80034787	9A CAR VS POLE SENT TO YL 12/10/202		Fees + Payment - FP0	593040	1
80036562	CD00925-06 Convert Washington Ave f		Fees + Payment - FP0	593010	0.03619753
80036562	CD00925-06 Convert Washington Ave f		Fees + Payment - FP0	593040	0.11466494
80036562	CD00925-06 Convert Washington Ave f		Fees + Payment - FP0	583280	0.03785771
80036562	CD00925-06 Convert Washington Ave f		Fees + Payment - FP0	107010	0.8099247
80036562	CD00925-06 Convert Washington Ave f		Fees + Payment - FP0	108030	0.00135512
80058606	*WC-1012 EAST ST, SOUTHINGTON DG PR		Fees + Payment - FP0	107010	1
MN23ABCP	Capitalize MN23AB11	CAPITALIZE MAJOR STORM MN23AB11 SEP 8 2023	Fees + Payment - FP0	107010	0.8

work_order_number	description	long_description	cost_element_group	ferc_account	percent
MN23ABCP	Capitalize MN23AB11	CAPITALIZE MAJOR STORM MN23AB11 SEP 8 2023	Fees + Payment - FP0	108030	0.2
80036783	JRP - 125 Atwater St SOG Inst Meter		Fees + Payment - FP0	586000	1
80063161	*COMP* NEED MUNI 4/26 JAM - 52 Las		Fees + Payment - FP0	108030	0.22432243
80063161	*COMP* NEED MUNI 4/26 JAM - 52 Las		Fees + Payment - FP0	107010	0.77567757
80006441	JCF/TD-941L - 2134 - Herrick Rd. Sh		Fees + Payment - FP0	593040	1
80042398	WATERBURY, MACARTHUR, 130, Castillo		Fees + Payment - FP0	593050	1
WANTW111	STRUCTURAL REINFORCEMENT - CL&P	STRUCTURAL REINFORCEMENT - CL&P MANAGER - GERRY BLANCHARD	Fees + Payment - FP0	107010	1
WANTW210	Madison Tower Replacement	REPLACE RADIO TOWER - COSTS COVER ENGINEERING , MATERIAL, AND LABOR TO DESIGN AND PURCHASE THE REPLACEMENT TOWER. CONTACT: Victor Dimena/Tomi Fadipe_____WANTW1DC	Fees + Payment - FP0	107010	1
80054863	JRP - 1172 Meriden Wtby Tpke SOG Up		Fees + Payment - FP0	586000	1
80044271	PL:(DEMO) RMV MTR #881205382 ONLY,		Fees + Payment - FP0	586000	1
1B032871	MPB; 4 OAK RIDGE RD BETHEL- P#1295	MPB; 4 OAK RIDGE RD BETHEL- P#1295 RMV OH TEMP, INST #2 TPX OH SVC	Fees + Payment - FP0	107010	0.79638707
1B032871	MPB; 4 OAK RIDGE RD BETHEL- P#1295	MPB; 4 OAK RIDGE RD BETHEL- P#1295 RMV OH TEMP, INST #2 TPX OH SVC	Fees + Payment - FP0	108030	0.20361293
80052827	JDB 152 PERRY AVE NORWALK, P820 REP		Fees + Payment - FP0	108030	0.22945103
80052827	JDB 152 PERRY AVE NORWALK, P820 REP		Fees + Payment - FP0	107010	0.77054897
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Fees + Payment - FP0	594030	0.00030296
80055272	TL - HAMBURG RD, #40 LYME // UPGRAD		Fees + Payment - FP0	107010	0.99969704
80012909	*BC RH - COLD SPRING/CROMWELL AV -		Fees + Payment - FP0	107010	1
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Fees + Payment - FP0	594260	0.00143318
80004127	Asplundh -TR - 55-142 Granby - Rt 1		Fees + Payment - FP0	107010	0.99856682
80055594	MV - OLD NEW LONDON RD SALEM, I/R P		Fees + Payment - FP0	107010	1
80035184	WM; 1/29/21 BETHWOOD LN WOODBURY		Fees + Payment - FP0	107010	1
80061275	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80012976	DONE Print BJQ, GOSHEN, P #860 (349		Fees + Payment - FP0	107010	1
80048352	CD01114 PIP SEGMENT 4 - STREETLIGH		Fees + Payment - FP0	596000	0.01182053
80048352	CD01114 PIP SEGMENT 4 - STREETLIGH		Fees + Payment - FP0	107010	0.98817947
80063415	NONBILLABLE -9A 164 FEDERAL RD BROO		Fees + Payment - FP0	593040	1
80043455	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	107010	0.99414529
80043455	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	593040	0.00585471
80057480	MJ-4/30 * CD01678-ROW140-P2-Pole 79		Fees + Payment - FP0	107010	1
80066234	COMP TOL 07/02/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80052454	7/28 in customer drawer NO MUNI CP		Fees + Payment - FP0	107010	0.90030266
80052454	7/28 in customer drawer NO MUNI CP		Fees + Payment - FP0	594030	0.09969734
80058175	UG DEPT. - LEWIS ST HARTFORD UG ST L		Fees + Payment - FP0	107010	1
80058177	*D&D*Conv#1045191-MakeReadyReimb-Ve		Fees + Payment - FP0	107010	1
80052079	East St South 1300, Suffield. I- ro		Fees + Payment - FP0	107010	1
80064197	1291 Albany Ave. Instl. 2-poured in		Fees + Payment - FP0	107010	1
80064135	15DD 2/3 PM-15 SPRING ST MIDDLEFIEL		Fees + Payment - FP0	107010	1
80057670	print 4/1 EVW - 5 Demonstranti Rd,		Fees + Payment - FP0	107010	1
80061757	DG PAD#G 122 DAVID CIR PUTNAM DISC/		Fees + Payment - FP0	594030	1
80026181	#15 DD 10/23 ZK - GRANBY (New OH sv		Fees + Payment - FP0	593040	0.08576096
80026181	#15 DD 10/23 ZK - GRANBY (New OH sv		Fees + Payment - FP0	107010	0.91423904
80046660	ALL WORK COMPLETE (OH-AWC) ROUTE 8		Fees + Payment - FP0	593020	1
CSTS2011	C2 Customer Service	C2 Customer Service-Ouimette	Fees + Payment - FP0	184820	1
80005175	Bethany, Cedar Rd - Remove tree guy	-	Fees + Payment - FP0	593040	0.27700617
80005175	Bethany, Cedar Rd - Remove tree guy	-	Fees + Payment - FP0	107010	0.33842593
80005175	Bethany, Cedar Rd - Remove tree guy	-	Fees + Payment - FP0	593020	0.3845679
80057716	JK>POLE 5168--DISC / REC SERVICE RI		Fees + Payment - FP0	594030	1
80063775	Mansfield 12J-Replace 12J-2X High S		Fees + Payment - FP0	108030	0.2
80063775	Mansfield 12J-Replace 12J-2X High S		Fees + Payment - FP0	107010	0.8
80058533	15 day / due 5/21 // MV-NEW SERVICE	-	Fees + Payment - FP0	107010	1
80056291	DL; 100 TRESSER; METER WORK FOR 4th		Fees + Payment - FP0	586000	1
80063688	Project CD01009-01 Margarett Henry		Fees + Payment - FP0	107010	0.97613027
80063688	Project CD01009-01 Margarett Henry		Fees + Payment - FP0	108030	0.02386973
80067068	COMP **(20) 283 PIEDMONT ST, WATERB		Fees + Payment - FP0	107010	1
80048351	CD01114 PIP SEGMENT 3 - STREETLIGH		Fees + Payment - FP0	596000	0.00194644
80048351	CD01114 PIP SEGMENT 3 - STREETLIGH		Fees + Payment - FP0	107010	0.99805356
80064201	RA PROJECT CD01551 2021 DEF POLE 25		Fees + Payment - FP0	107010	1
80058701	BR; OXFORD, HURLEY, 117 Unit 206, G		Fees + Payment - FP0	597000	1
80058812	MJP/88 Strawberry Hill Ave/NOR/Repl		Fees + Payment - FP0	107010	1
80049359	JRP - 99 Union City Rd. PROSPECT Ne		Fees + Payment - FP0	584280	0.05553507
80049359	JRP - 99 Union City Rd. PROSPECT Ne		Fees + Payment - FP0	593010	0.00316387
80049359	JRP - 99 Union City Rd. PROSPECT Ne		Fees + Payment - FP0	107010	0.94130106
80041377	EJC 19 Bruce Ave, Berlin P#7783 Dis		Fees + Payment - FP0	594030	1
80053971	CUST APPT 4/1 JK>HH226A(LAWN BOX)-D		Fees + Payment - FP0	594030	1
80048320	sw Rplc. reject pole 1874. Rplc. ri		Fees + Payment - FP0	107010	0.71598085
80048320	sw Rplc. reject pole 1874. Rplc. ri		Fees + Payment - FP0	593040	0.28401915
80036300	CD01379-01 Recond & AC Inst (Part 3		Fees + Payment - FP0	107010	0.99874078
80036300	CD01379-01 Recond & AC Inst (Part 3		Fees + Payment - FP0	593040	0.00125922
80059739	Hanover 12F-Replace 12F-3X LTC Rela		Fees + Payment - FP0	108030	0.2
80059739	Hanover 12F-Replace 12F-3X LTC Rela		Fees + Payment - FP0	107010	0.8
80059273	sw 25 Laurel St. Civil work to repl		Fees + Payment - FP0	107010	0.99081399
80059273	sw 25 Laurel St. Civil work to repl		Fees + Payment - FP0	594030	0.00918601
2M033279	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
20CGBI11	CT Equipment for CG	CT Equipment for CG	Fees + Payment - FP0	107010	1
80043992	MATERIAL VALID RC REPLACE 3 POLES S		Fees + Payment - FP0	107010	1
80040035	MDB - 42J1 - Crossman Rd. Goshen -		Fees + Payment - FP0	107010	1
80042022	CD01066-01 UG Reroute and upgrade 1		Fees + Payment - FP0	107010	1
80042023	CD01066-01 UG Reroute and upgrade 1		Fees + Payment - FP0	107010	1
80047710	WRTN--JK>HHT3 (LAWN BOX)--REPL 17 X		Fees + Payment - FP0	107010	1
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Fees + Payment - FP0	593010	0.00400636
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Fees + Payment - FP0	107010	0.94356006
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Fees + Payment - FP0	584280	0.05071609
80046653	7/13 STATUS? WEBSTER LN PHASE 2		Fees + Payment - FP0	108030	0.00171749
80052776	*ALD - OH COMP JTR, SIMS, HOPMEADOW		Fees + Payment - FP0	107010	1
80051878	DEEP RIVER, RIVER, 286//INSTALL HH,		Fees + Payment - FP0	108030	0.2196084
80051878	DEEP RIVER, RIVER, 286//INSTALL HH,		Fees + Payment - FP0	107010	0.7803916
80064084	MK-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80047249	5DD 10/15 AC-80 BLDNG B SOUTH RD, F		Fees + Payment - FP0	108030	1
80050658	done APPT 9/14 MDB; 30 FLANDERS RD.		Fees + Payment - FP0	107010	0.15747929
80050658	done APPT 9/14 MDB; 30 FLANDERS RD.		Fees + Payment - FP0	584280	0.29921499
80050658	done APPT 9/14 MDB; 30 FLANDERS RD.		Fees + Payment - FP0	108030	0.54330572
80052012	R / 15 DAY DUE 4/6/21 - JK>POLE 139		Fees + Payment - FP0	593050	1
80046737	ESSEX, BOKUM, 10, Greg Peterson		Fees + Payment - FP0	594030	1
80064227	PRINT 4/5 EW - 34 Indian Orchard Rd		Fees + Payment - FP0	107010	1
80043483	demo received- RM, 13 FARM CREEK RD		Fees + Payment - FP0	108030	1
80053795	(*) HTFD, LOCUST ST - POLE-PRI REJE		Fees + Payment - FP0	107010	1
80051031	NJB 1041 MAPLE AVE HTFD RMV EXIST S		Fees + Payment - FP0	107010	1
80056230	DL; 100 TRESSER; METER WORK FOR RET		Fees + Payment - FP0	586000	1
80064653	RA PROJECT CD01551 2021 DEF POLE 33		Fees + Payment - FP0	107010	1
80004227	JES; BOULDER BROOK RD. WILTON. RPL.		Fees + Payment - FP0	107010	1
80049847	WRTN--SC-135 GEER RD KILLINGLY INST		Fees + Payment - FP0	107010	1
80051915	15 day / MR 51 SZEGDA RD NEW UG SE		Fees + Payment - FP0	107010	1
80064721	WESTON LED FLOODS #1 - 119W (1EA) &		Fees + Payment - FP0	107010	1
80014642	Proj. CD00891-10 Instl. 24J6 4100'		Fees + Payment - FP0	107010	0.99670427
80014642	Proj. CD00891-10 Instl. 24J6 4100'		Fees + Payment - FP0	594030	0.00329573
80056632	MJ Jpt - 114 E Main St Plainville (	-	Fees + Payment - FP0	107010	1
80061741	material - COMP STM 05/24/21 ** MCB		Fees + Payment - FP0	107010	1
80033051	RA PROJECT CD01551 2021 DEF POLE #5		Fees + Payment - FP0	107010	1
80053794	BC - CD00563-10 Install neutral on		Fees + Payment - FP0	107010	1
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Fees + Payment - FP0	107010	0.81481274
80054501	BQ; 3/22/21 BLACK SNAKE (25) LN		Fees + Payment - FP0	108030	0.18518726
80063970	DJM. 30 LYONS PLAINS RD, WESTPORT/X	-	Fees + Payment - FP0	107010	1
80061232	JK>HH57B9LAWN BOX)--DISCONNECT / RE		Fees + Payment - FP0	594030	1
80042795	JOB COMPLETE RIGGS / 15 day DUE 4/		Fees + Payment - FP0	107010	1
80034070	KD-EVENT #4453594/4453488/4453490 R		Fees + Payment - FP0	107010	1
80060051	ELLINGTON, SOMERS, 360, Reed Richer		Fees + Payment - FP0	186010	1
80053152	Sandy Hook 37F - Ins 2nd XF		Fees + Payment - FP0	107010	1
80045793	SHORE FRONT DR 19, ASHFORD - NEW OH		Fees + Payment - FP0	107010	1
80049211	TL - BILLOW RD, #4 OLD LYME // METE		Fees + Payment - FP0	586000	1
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Fees + Payment - FP0	594030	0.03338211
80005762	P. 8522 @ #440 Ledyard St. Htfd. Re		Fees + Payment - FP0	107010	0.96661789
80033062	NJB PRESTON ST HTFD RPL REVERSE RIS		Fees + Payment - FP0	108030	0.29220551
80033062	NJB PRESTON ST HTFD RPL REVERSE RIS		Fees + Payment - FP0	107010	0.70779449
ES_082CH	CHURCH HILL LCD SST	CHURCH HILL LOC ES-082 VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
VLTMMT11	Vault Major maintenance-UG	Vault Major maintenance-UG-Annual-Tmpl	Fees + Payment - FP0	584050	1
80043610	MV - STONINGTON, 192 WATER ST, INST		Fees + Payment - FP0	583280	0.12667661
80043610	MV - STONINGTON, 192 WATER ST, INST		Fees + Payment - FP0	107010	0.87332339
80051144	PL: XFER FACILITIES & INST 3PH BANK		Fees + Payment - FP0	593020	0.05759191
80051144	PL: XFER FACILITIES & INST 3PH BANK		Fees + Payment - FP0	107010	0.65934493
80051144	PL: XFER FACILITIES & INST 3PH BANK		Fees + Payment - FP0	583280	0.28306316
80029601	DL; CUMMINGS POINT RD -- PAD 3840,		Fees + Payment - FP0	594030	0.17967824
80029601	DL; CUMMINGS POINT RD -- PAD 3840,		Fees + Payment - FP0	107010	0.82032176
80051512	MDB - 26F1 - South Plains Rd. Litch		Fees + Payment - FP0	107010	1
80059190	CD01678 ROW 120 RE-ROUTE ROW TAP TO		Fees + Payment - FP0	107010	1
80066920	CR-NEW RD. AVON, P# 489, PRIORITY R		Fees + Payment - FP0	107010	1
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Fees + Payment - FP0	583280	0.17985671
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Fees + Payment - FP0	107010	0.78924102
80042283	PRINTED 11/8 EW - 24 S Canaan Rd, N		Fees + Payment - FP0	108030	0.03090226
80028931	CD01669 Brookfield, N Lake Shore Dr		Fees + Payment - FP0	107010	1
80059394	Asplundh - H&M 4/1 - 9A - Enfield,		Fees + Payment - FP0	593040	1
80059597	JK.POLE 3856--MWO--RESIDENTIAL UPGR		Fees + Payment - FP0	586000	1
80068300	MV - STONINGTON, 25 PHEASANT RUN, D		Fees + Payment - FP0	594030	1
80058966	NO RECORD-CH PT ALL WORK COMPLETE9A		Fees + Payment - FP0	593040	1
80055261	S. Meadow 1A PH-II OCB Repl & BusR-		Fees + Payment - FP0	107010	1
80061507	MATERIAL JLB 6 COLEYTOWN RD, WSTP R		Fees + Payment - FP0	107010	1
80058525	NO RECORD-ALL WK COMPL9A 3/31/21 RS		Fees + Payment - FP0	593040	1
80058528	JES; 16 SIGNAL HILL RD. WILTON.; RE		Fees + Payment - FP0	107010	1
80036295	CD01379-01 Recond & AC Inst (Part 1		Fees + Payment - FP0	594030	0.00012677
80036295	CD01379-01 Recond & AC Inst (Part 1		Fees + Payment - FP0	593040	0.00081752
80036295	CD01379-01 Recond & AC Inst (Part 1		Fees + Payment - FP0	107010	0.99905571
80069607	24 MARTONE ST, WATERBURY - METER DE		Fees + Payment - FP0	586000	1
F2111036	1250 Hooksett Rd - Site Improvement	Torrington - 1250 Hooksett Rd - Site Improvements	Fees + Payment - FP0	108030	0.04828577
F2111036	1250 Hooksett Rd - Site Improvement	Torrington - 1250 Hooksett Rd - Site Improvements	Fees + Payment - FP0	107010	0.95171423
80067660	*ASP* OA-Conv#1075229-PriorityMakeR		Fees + Payment - FP0	596000	0.83013453
80067660	*ASP* OA-Conv#1075229-PriorityMakeR		Fees + Payment - FP0	593020	0.16986547
80052499	P WINDHAM, JERUSALEM, 244, John Bro		Fees + Payment - FP0	107010	1
80052500	03.12.21 53 ALLENTOWN RD, BRISTOL		Fees + Payment - FP0	107010	1
80061266	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80025999	CR-REBUILD REVERSE RISER ON P 3656		Fees + Payment - FP0	107010	1
80020059	DONE EVW - 426 Ashley Falls Rd, Nor		Fees + Payment - FP0	108030	1
80065900	NEW CANAAN LED FLOOD #2 - 119W (14E		Fees + Payment - FP0	107010	1
80067371	HEL 3/15/21 WHITE DEER ROCKS (264		Fees + Payment - FP0	107010	1
80058006	sw Instl 3 poles for Berlin Tpk Cam		Fees + Payment - FP0	107010	0.92654244
80058006	sw Instl 3 poles for Berlin Tpk Cam		Fees + Payment - FP0	596000	0.07345756
80065060	JDB 41 HIGH ST NORWALK, P23630 METE	-	Fees + Payment - FP0	586000	1
80065462	CR-26 FAWNBROOK SIMS, HH# 1488A, DI		Fees + Payment - FP0	593050	1
80062632	4/26 AMM 43 CRESCENT AVE,FARMINGTON		Fees + Payment - FP0	593040	0.13096444
80062632	4/26 AMM 43 CRESCENT AVE,FARMINGTON		Fees + Payment - FP0	108030	0.23923867
80062632	4/26 AMM 43 CRESCENT AVE,FARMINGTON		Fees + Payment - FP0	107010	0.62979689
80064214	RA PROJECT CD01551 2021 DEF POLE 21		Fees + Payment - FP0	107010	1
80063029	DJM. 19 TWIN CIRCLE DR WESTPORT. OH		Fees + Payment - FP0	108030	1
80059402	RA Project CD01678-02 ROW 199 I395		Fees + Payment - FP0	107010	1
80053138	10/07-RSO-BURNHJE-VOLUNTOWN(867) R		Fees + Payment - FP0	108030	0.20363542
80053138	10/07-RSO-BURNHJE-VOLUNTOWN(867) R		Fees + Payment - FP0	107010	0.79636458
80062271	Falls Village 9A-Replace Transforme	Falls Village 9A-Replace Transformer	Fees + Payment - FP0	107010	1
80070681	* STWR3461821 9/5 9A N BROAD ST MER		Fees + Payment - FP0	593040	1
80057282	pic SALEM, BUCKLEY, 254, JENNIFER Z		Fees + Payment - FP0	107010	1
80057285	NORTH STONINGTON, CLARKS FALLS, 64,		Fees + Payment - FP0	108030	0.49772305
80057285	NORTH STONINGTON, CLARKS FALLS, 64,		Fees + Payment - FP0	107010	0.50227695
80057633	WF-AMAZON-(20,0): -1215 Kennedy Rd-		Fees + Payment - FP0	107010	0.99916355
80057633	WF-AMAZON-(20,0): -1215 Kennedy Rd-		Fees + Payment - FP0	594030	0.00083645
80048350	CD01114 PIP SEGMENT 2 - STREETLIGH		Fees + Payment - FP0	596000	0.00275198
80048350	CD01114 PIP SEGMENT 2 - STREETLIGH		Fees + Payment - FP0	107010	0.99724802
80056273	MJP/CD00348/Raise MH's 112 & 113 to		Fees + Payment - FP0	107010	0.50028952
80056273	MJP/CD00348/Raise MH's 112 & 113 to		Fees + Payment - FP0	594260	0.49971048
80059359	*Jpt-210 Andrews St SOG (New)P6372		Fees + Payment - FP0	107010	0.97796262
80059359	*Jpt-210 Andrews St SOG (New)P6372		Fees + Payment - FP0	593040	0.02203738
80072636	STWR3371671 (JRP - 9A - Matthew St		Fees + Payment - FP0	107010	1
80053864	UG-install smart cable, water senso		Fees + Payment - FP0	107010	1
80064850	ASP-* KD-EVENT #4440993 REPLC P 577		Fees + Payment - FP0	107010	1
80070890	WRTN--SC-51 TOWN HOUSE RD LISBON I/		Fees + Payment - FP0	107010	1
80073791	STWR3473653 WC - 16 Cortland Way, N		Fees + Payment - FP0	107010	1
80066802	***COMP***AMM 100 CLOCK SHOP DR, BE		Fees + Payment - FP0	594030	1
80049961	MADISON, SANDLEWOOD, 23, DAVID KNOX		Fees + Payment - FP0	594030	1
80072637	1/7 RSO NEW HARTFORD, RAMSTEIN RD B		Fees + Payment - FP0	107010	1
80073476	STWR3411761 4/26 9A LAKEWOOD RD WAT		Fees + Payment - FP0	593040	1
80066651	COMP HAR 11/14/24 - UG FAULT* VERNO		Fees + Payment - FP0	596000	1
80069322	*MAP COMP*CD00563-12 - Mansfield S/		Fees + Payment - FP0	107010	1
80071730	Appt: 1/29/2025 TBD ZK - GRANBY (UG		Fees + Payment - FP0	108030	0.46179026
80071730	Appt: 1/29/2025 TBD ZK - GRANBY (UG		Fees + Payment - FP0	107010	0.53820974
80055693	MATERIAL - * Priority Reject Pole -		Fees + Payment - FP0	107010	1
REC12111	REC Revenues - Class 1 & 2	REC Revenues - Class 1 & 2	Fees + Payment - FP0	447100	1
80013350	done EVW - 14N3 - Loon Meadow Drive		Fees + Payment - FP0	107010	1
3L030129	CANTON LED POST TOP REPLACEMENTS 30	CANTON LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Fees + Payment - FP0	593020	0.27222179
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Fees + Payment - FP0	108030	0.12555177
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Fees + Payment - FP0	593050	0.01485796
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Fees + Payment - FP0	107010	0.50098361
80044788	15 day due 6/28 - MV- 3PH 400A SERV		Fees + Payment - FP0	583280	0.08638487
80053517	TL - MILE CREEK RD, #246 OLD LYME /		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80067620	WESTPORT LED FLOODS #7 - 199W (9EA)		Fees + Payment - FP0	107010	1
80038981	Jpt-4/6 Willoughby Bristol (Frnt)P3		Fees + Payment - FP0	593050	1
80028362	DONE PRINT JFC - MORRIS, ISAIAH SMI		Fees + Payment - FP0	108030	0.48788763
80028362	DONE PRINT JFC - MORRIS, ISAIAH SMI		Fees + Payment - FP0	107010	0.49128028
80028362	DONE PRINT JFC - MORRIS, ISAIAH SMI		Fees + Payment - FP0	593010	0.02083209
80069988	done print 9/27 EW - 327 Main St, S		Fees + Payment - FP0	107010	1
80050659	OAC RMV #2 3CT 6 SPRUCE STREET HTFD		Fees + Payment - FP0	107010	1
80070290	JFM-NEW SVC LOCATION- 151 PAVANNO D		Fees + Payment - FP0	107010	0.80279396
80070290	JFM-NEW SVC LOCATION- 151 PAVANNO D		Fees + Payment - FP0	108030	0.19720604
80055993	TC 47 SLEEPY HOLLOW LN, STM; P#5249		Fees + Payment - FP0	593040	1
80055994	MN 63 MEADOWOOD DR MTWN AT P-4654		Fees + Payment - FP0	107010	0.28976348
80055994	MN 63 MEADOWOOD DR MTWN AT P-4654		Fees + Payment - FP0	593050	0.17090635
80055994	MN 63 MEADOWOOD DR MTWN AT P-4654		Fees + Payment - FP0	593020	0.30980935
80055994	MN 63 MEADOWOOD DR MTWN AT P-4654		Fees + Payment - FP0	108030	0.21992682
80055994	MN 63 MEADOWOOD DR MTWN AT P-4654		Fees + Payment - FP0	593040	0.00959401
80057240	PL:INST 500kV PAD #430 & RISER AT P		Fees + Payment - FP0	107010	0.97319511
80057240	PL:INST 500kV PAD #430 & RISER AT P		Fees + Payment - FP0	108030	0.02680489
80066359	Bloomfield 3B-Rebuild 3B-1X LTC		Fees + Payment - FP0	108030	0.2
80066359	Bloomfield 3B-Rebuild 3B-1X LTC		Fees + Payment - FP0	107010	0.8
		CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F150 Pick up trucks $48,622ea = $243,110			
V212211T	CT Elec D Fleet Capital Vehicles	Unit #'s: 2122710,2122728,2122781,2122809,2122830	Fees + Payment - FP0	107010	1
80068081	MDB - POLE-PRIORITY REJECT-INSPECT-		Fees + Payment - FP0	107010	1
80036297	CD01379-01 Recond & AC Inst (Part 4		Fees + Payment - FP0	107010	1
80046970	TO STORES 3/1/23-62 Dudley Ave, Old		Fees + Payment - FP0	107010	1
2M033644	UG DEPT - PL: (AMERICOLD) - 24 Nort	24 Northwest Dr, Plainville - Meter 5	Fees + Payment - FP0	107010	1
80046896	BC - CD01340-04 Install Smart Switc		Fees + Payment - FP0	107010	1
80035173	East Hartford 32G - Control House R	Control House Roof Replacement	Fees + Payment - FP0	108030	0.2
80035173	East Hartford 32G - Control House R	Control House Roof Replacement	Fees + Payment - FP0	107010	0.8
80065558	CD01549 - Replace aerial under brid		Fees + Payment - FP0	107010	0.96569007
80065558	CD01549 - Replace aerial under brid		Fees + Payment - FP0	108030	0.03430993
80048363	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80052316	TO STORES 3/30/23-- 3/16 (PETERSON)		Fees + Payment - FP0	107010	1
80057268	BQ: 3/27/21 N FORTY (28) RD -- W		Fees + Payment - FP0	107010	0.31232361
80057268	BQ: 3/27/21 N FORTY (28) RD -- W		Fees + Payment - FP0	593020	0.68767639
80074874	RF:3 EDGEHILL DR, DARIEN:POLE # INS		Fees + Payment - FP0	107010	1
80062263	MV-COLUMBIA, WILLIMANTIC, 172, Bria	172 ROUTE 66 COLUMBIA CT 06237<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80059322	RF: TT - 14 MCCREA LN, DARIEN:REPLA		Fees + Payment - FP0	107010	1
80047709	15 DAY DUE 8/2 - JK>POLE 15--REPLAC		Fees + Payment - FP0	108030	0.00139443
80047709	15 DAY DUE 8/2 - JK>POLE 15--REPLAC		Fees + Payment - FP0	107010	0.99860557
80069660	***MJP/Pulaski St & Greenwich Ave/S		Fees + Payment - FP0	107010	0.99934649
80069660	***MJP/Pulaski St & Greenwich Ave/S		Fees + Payment - FP0	593040	0.00065351
80044635	JLB 512 FROGTOWN RD NC 9A FRNTR REP		Fees + Payment - FP0	107010	1
80033891	BF - P118 Grand St, New London - Pr		Fees + Payment - FP0	107010	1
CNCOH011	FWO for CTD cap-to-exp-OH maint	FWO for CTD to use for capital-to-expense work orders associated with overhead corrective maintenance (Maximo cancellations)	Fees + Payment - FP0	593040	1
80048488	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80026717	COMP -7 Pettit Dr, Meriden HH#A1 DI		Fees + Payment - FP0	594030	1
80069562	DG P#362 9 WESTFORD RD EASTFORD MET		Fees + Payment - FP0	593050	1
80049788	MR; NEED UG DEPT, NEED APPT FOR TUE		Fees + Payment - FP0	594030	1
80053251	STORES-DG P#585 56 DROWN RD POMFRET		Fees + Payment - FP0	107010	1
80060660	DL; 66 SUMMER ST; METER WORK ONLY F		Fees + Payment - FP0	586000	1
80063188	JK>HHG6 (LAWN BOX)--DISC / ESC DB S		Fees + Payment - FP0	594030	1
80045859	JRP - 1 Beacon Hill Blvd WOLCOTT In		Fees + Payment - FP0	107010	1
80043121	*JRP - 85 Robert Porter Rd SOG Inst	-	Fees + Payment - FP0	107010	0.91669956
80043121	*JRP - 85 Robert Porter Rd SOG Inst	-	Fees + Payment - FP0	584280	0.08330044
80045810	DG Upgrade for INT-47454-Shannon Lo		Fees + Payment - FP0	107010	1
80063309	RA Project CD01009-01 Install 13B1		Fees + Payment - FP0	107010	1
80006372	ASP 6/23/21 WF-BC-CD01264-3A11 Smar		Fees + Payment - FP0	107010	1
80064082	zHTFD, 5 Lawrence St-- SHIFT P3007,	-	Fees + Payment - FP0	107010	1
80057302	Barber Hill Rd 517, SW. DB Svc 4/0		Fees + Payment - FP0	107010	1
		Digital Grid Relays - BLACK ROCK 11H			
BR11HRLY	BLACK ROCK 11H DIGITAL GRID RELAYS	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
80062434	ASP **9A KD-EVENT #4501454 CAR V P		Fees + Payment - FP0	107010	1
80006492	COMPLETED 29 DRUMMER LN REDDING		Fees + Payment - FP0	593040	1
3L030455	ESSEX POST TOP LED REPLACEMENTS 300	ESSEX POST TOP LED REPLACEMENTS 3000K 1 OF 1	Fees + Payment - FP0	107010	1
80051435	JRP - 24 Industrial Rd PROSPECT Ins		Fees + Payment - FP0	586000	1
		WATERTOWN LED POST TOP REPLACEMENTS 3000K			
3L030137	WATERTOWN LED POST TOP REPLACEMENTS		Fees + Payment - FP0	107010	1
80053527	Pilgrim Circle 11, Enfield. Replace		Fees + Payment - FP0	107010	1
80026857	JS - 22 Shelter Rock La, Danbury, I		Fees + Payment - FP0	107010	1
80053270	CR-STRATFORD XING. AVON, INSTALL 5		Fees + Payment - FP0	107010	1
80071700	**COMP** Jpt-24 Betsy Rd Plainville		Fees + Payment - FP0	108030	0.25307458
80071700	**COMP** Jpt-24 Betsy Rd Plainville		Fees + Payment - FP0	107010	0.74692542
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Fees + Payment - FP0	595000	0.12016102
80073409	* FRNTR 9A PDNB STWR3250922 EVW 9A;		Fees + Payment - FP0	107010	0.87983898
80071503	PRE245 EB; 9A 5/5/21 RSO TURNOVER -		Fees + Payment - FP0	107010	1
80072771	COMP TOL 07/16/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80067828	JDB 2 MUFFIN LA NORWALK,P7352 REPL		Fees + Payment - FP0	108030	0.23695852
80067828	JDB 2 MUFFIN LA NORWALK,P7352 REPL		Fees + Payment - FP0	107010	0.76304148
80072041	UG Dept - PL:INST 1ST SET OF VISTA		Fees + Payment - FP0	107010	1
80070960	zWETH--10/8/24--1298 Silas Deane Hw		Fees + Payment - FP0	107010	1
80072371	COMP TOL 07/16/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
ES_026SG	Stonington SBA	VOICE RADIO SET UP - STONINGTON	Fees + Payment - FP0	107010	1
80054758	DG P#3147 604 FABYAN RD THOMPSON CL		Fees + Payment - FP0	107010	1
80060854	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80026933	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	583280	0.03094272
80026933	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	595000	0.00080239
80026933	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	107010	0.96351429
80026933	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	593040	0.0039382
80026933	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	108030	0.00080239
80063120	MM TRANSFER FRTR POLE 634 SINGLE PH		Fees + Payment - FP0	107010	1
80025928	AMM 1 KENT LN,FARM. DISCONNECT/RECO		Fees + Payment - FP0	594030	1
80072981	COMP HAR 7/31/25* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80064905	WILTON LED FLOODS #3 - 199W (16EA)		Fees + Payment - FP0	107010	1
80072879	COMPLETE 79 Shelter Rock Rd, Danb,		Fees + Payment - FP0	107010	1
80069331	BUNGAY RD SEYMOUR		Fees + Payment - FP0	107010	1
80050060	CD01551 - 2021 Pole Integrity - P-9		Fees + Payment - FP0	107010	1
80061340	(LC??) JDB 7 LAKEWOOD DR NORWALK,P1		Fees + Payment - FP0	107010	1
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	593010	0.00433619
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	593040	0.01824589
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	593020	0.07589881
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	107010	0.5685523
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	593050	0.06210175
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	108030	0.20461624
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	583280	0.05161057
80048730	TL - S LEE RD, #41 NIANTIC S$ // NE		Fees + Payment - FP0	596000	0.01463825
80048491	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	108030	0.11688617
80048491	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	0.88311383
80051227	*(OH FCOMP SI), REMOVE POLE BUTTS J		Fees + Payment - FP0	107010	1
80065131	COMP TOL 10/17/24* ROCKY HILL, 62 K		Fees + Payment - FP0	107010	1
80039921	Choice Rd 3, WL. DB Svc 350 MCM Qua		Fees + Payment - FP0	107010	1
80063643	Jpt-7 Pheasant Hill Rd Farmington P		Fees + Payment - FP0	107010	1
80055005	PROJECTS-REPLACE REJECT POLE 6205.		Fees + Payment - FP0	107010	1
80053368	MJP/76 Sound Beach Ave Ext/GRN/Repl		Fees + Payment - FP0	107010	1
80018202	PM-1016 WORTHINGTON RIDGE BERLIN-NE		Fees + Payment - FP0	107010	1
80053507	MV - MYSTIC, 194 DEERFIELD RIDGE, D		Fees + Payment - FP0	594030	1
80074454	TC 62 IDLEWOOD DR, STM; P#10978 - 1		Fees + Payment - FP0	107010	1
80020186	AMM 5 MOUNTAIN RD,FARM. INSTALL NEW		Fees + Payment - FP0	107010	1
80052037	KA - Conv # 832571 - Make Ready Non		Fees + Payment - FP0	107010	1
80062554	AMM 84 FOREST HILLS,FARMINGTON. INS		Fees + Payment - FP0	107010	1
80058943	Install GOAB on west side of I84 un		Fees + Payment - FP0	107010	1
80034216	BC - CD01551 - REPLACE REJECT POLE		Fees + Payment - FP0	107010	1
80062331	COMPLETED BR; SEYMOUR, MAIN, 115, J		Fees + Payment - FP0	108030	0.27980686
80062331	COMPLETED BR; SEYMOUR, MAIN, 115, J		Fees + Payment - FP0	107010	0.72019314
		SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924			
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2		Fees + Payment - FP0	593040	0.04720154
		SALISBURY,28 PRESTON LN/REP P#2925,INS OH/DB SVC TO PED.,REP.XFMR P#2924			
2C030155	NEED MUNI MDB - (50,0): SALISBURY,2		Fees + Payment - FP0	107010	0.95279846
80072021	COMP NTW 11/11/24* ESSEX, 5 LITTLE		Fees + Payment - FP0	596000	1
80074424	255 WOODING HILL RD BETHANY		Fees + Payment - FP0	107010	1
80020199	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	583280	0.00254789
80020199	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	108030	0.00020839
80020199	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	594030	0.03693737
80020199	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	107010	0.93895973
80020199	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	593010	0.00970551
80020199	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	594010	0.0116411
80070592	STONINGTON, MONTAUK, 113, Randall L		Fees + Payment - FP0	108030	1
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Fees + Payment - FP0	107010	0.7
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Fees + Payment - FP0	108030	0.2
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Fees + Payment - FP0	593040	0.05
80071036	*BC - RSO 7/17 ROCKY HILL, GILBERT		Fees + Payment - FP0	594030	0.05
80072070	PR 5/10 NEED MAT PDNB (TH) HOLD FOR		Fees + Payment - FP0	107010	1
80061521	*D&D* Convo# 1655689 3rd Party Proj		Fees + Payment - FP0	596000	0.02607879
80061521	*D&D* Convo# 1655689 3rd Party Proj		Fees + Payment - FP0	593020	0.97392121
80069015	PCLOSE		Fees + Payment - FP0	593040	1
80069016	BRANFORD, HALLS POINT, 4, JAMES RIC		Fees + Payment - FP0	594030	1
80035476	RA PROJECT CD01551 2021 DEF POLE #3		Fees + Payment - FP0	107010	1
MBLD4111	Maintain Bldg-BCW Annex	Maintain Bldg-BCW Annex - Savage, Jessica	Fees + Payment - FP0	163020	1
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Fees + Payment - FP0	593020	0.11863466
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Fees + Payment - FP0	593050	0.06181602
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Fees + Payment - FP0	596000	0.81318903
80031991	*D&D*Conv. 1633875 - PRIORITY Make		Fees + Payment - FP0	593040	0.0063603
80065730	RA PROJECT CD01551 2021 DEF Pole 19		Fees + Payment - FP0	107010	1
80062880	MPB; BENEDICT RD, BETHEL -- P#1129 R		Fees + Payment - FP0	107010	1
80063480	1475-1477 BALDWIN ST, WATERBURY - C		Fees + Payment - FP0	586000	1
80068619	COMP CCC 12/23/24 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80063553	RA Project CD01009-01 Install 13B1		Fees + Payment - FP0	107010	1
80062097	MM REPLACE STUB POLE 916s AND ANCHO		Fees + Payment - FP0	107010	1
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Fees + Payment - FP0	107010	0.99905139
80071430	*** MJP/Cascade Rd/STM/CD00728 - In		Fees + Payment - FP0	593040	0.00094861
80047401	Asplundh - L032-003 Swamp Rd. Coven		Fees + Payment - FP0	107010	0.99040924
80047401	Asplundh - L032-003 Swamp Rd. Coven		Fees + Payment - FP0	593040	0.00959076
80070111	ALL WORK COMPLETE- 10/9/24 Turnover		Fees + Payment - FP0	107010	1
80074521	MF- Wilcox Rd Stonington Osprey Mit		Fees + Payment - FP0	107010	1
80058861	DONEprint 8/12 JFC - ADAMS (19)		Fees + Payment - FP0	107010	1
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Fees + Payment - FP0	107010	0.99618168
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Fees + Payment - FP0	593040	0.00021778
80065123	sw - HTFD 25 Laurel St. Rmv 47N9 PM		Fees + Payment - FP0	594010	0.00360054
80062200	**COMP***AMM 2384 BERLIN TPKE, NEWI		Fees + Payment - FP0	594030	1
80072851	NEW-BF-9/9/24--MYSTIC, ALLYN, 40, R		Fees + Payment - FP0	107010	1
80066428	COMP TOL 07/03/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80068097	MDB - POLE-PRIORITY REJECT-INSPECT-		Fees + Payment - FP0	107010	1
80063423	DG P#2086 30 TYRONE RD POMFRET FRNT		Fees + Payment - FP0	107010	1
80059511	DL; 900 PACIFIC ST - BLT P3 BLDG -		Fees + Payment - FP0	586000	1
80062801	ISSSUE POLE MATERIAL DJM. 7 HAWTHOR		Fees + Payment - FP0	107010	1
80056816	WTBY - 1717 THOMASTON AVE, WTBY - I		Fees + Payment - FP0	107010	1
80045778	DL; 100 TRESSER; METER WORK FOR RET		Fees + Payment - FP0	586000	1
		MAV-MV- INST 200' DB SVC TO 1-2			
4N130057	RIGGS - MV - STONINGTON 1-2 PARK AV		Fees + Payment - FP0	107010	1
80061168	*ASP* PROJ Defect pole replace 5958		Fees + Payment - FP0	107010	1
11AUFIOP	Audits-Financial and Operational	Audits-Financial and Operational-Krawczyk	Fees + Payment - FP0	908100	1
80063169	SC 1 TAIT RD, GRN: P#86 INSTALL SHI		Fees + Payment - FP0	596000	1
80058128	PRESTON, ROUTE 164, 551 route 164,		Fees + Payment - FP0	107010	0.14999702
80058128	PRESTON, ROUTE 164, 551 route 164,		Fees + Payment - FP0	593020	0.09167808
80058128	PRESTON, ROUTE 164, 551 route 164,		Fees + Payment - FP0	108030	0.75832489
CSMS1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
CUSWEB17	CUSTOMER ON-LINE PORTAL	DEEP Grid Side Enhancements project - this work order is for contractor labor costs associated with the on-line portal software that will enable customers to facilitate interconnections of DER requests.	Fees + Payment - FP0	107010	1
80065756	RIGGS - BF - STONINGTON, 248 OSBROO		Fees + Payment - FP0	107010	1
80053483	3PA Non-Billable, Priority Convo#		Fees + Payment - FP0	596000	1
80056548	JDB 74 COUNTY ST NORWALK, P20193 IN		Fees + Payment - FP0	108030	0.23378573
80056548	JDB 74 COUNTY ST NORWALK, P20193 IN		Fees + Payment - FP0	107010	0.76621427
80066915	JSG/Rowley St., Winchester Bridge		Fees + Payment - FP0	107010	1
80056846	sw Cut & Kick reject / accident pol		Fees + Payment - FP0	107010	1
80079236	*D&D*73 BELEDEN GARDENS DR, BRISTOL		Fees + Payment - FP0	107010	1
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Fees + Payment - FP0	593010	0.01606797
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Fees + Payment - FP0	594030	0.05400543
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Fees + Payment - FP0	593050	0.03338437
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Fees + Payment - FP0	593040	0.03386905
80053626	*DISTRICT*Convo#1045197-MakeReadyNo		Fees + Payment - FP0	107010	0.86267317
80070843	05/03 (WHENER) JONATHAN (19) PL --		Fees + Payment - FP0	107010	1
80020772	DJM. 14 WESTWAY RD WESTPORT. DB SVC		Fees + Payment - FP0	108030	1
80079850	DONE PRINT 5/4 EVW - 235 E Main St,		Fees + Payment - FP0	107010	1
80066364	MI PCC - Woodland Rd , Mansfield. P		Fees + Payment - FP0	107010	1
80076173	WAITING MUNI 6/11/21 CR-1 CRICKET L		Fees + Payment - FP0	107010	1
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.00510896
80078030	ZN Conv#1000971-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.99489104
80077620	CAR VS POLE- APPROVED 7/22		Fees + Payment - FP0	107010	1
80077000	MUNI - OH COMP JMS-APPT 6/10 WEST H		Fees + Payment - FP0	107010	0.77880998
80077000	MUNI - OH COMP JMS-APPT 6/10 WEST H		Fees + Payment - FP0	108030	0.22119002
TINS0211	Claims & Insurance	Claims & Insurance	Fees + Payment - FP0	108010	0.7413
TINS0211	Claims & Insurance	Claims & Insurance	Fees + Payment - FP0	593000	0.2587
80068047	MDB - POLE-PRIORITY REJECT-INSPECT-		Fees + Payment - FP0	107010	1
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00050496
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.02100492

work_order_number	description	long_description	cost_element_group	ferc_account	percent
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00067329
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.9565603
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.01671625
2M033396	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00454027
80048502	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80066772	BM; SOUTHBURY, MAIN, 190, chatfield		Fees + Payment - FP0	107010	1
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Fees + Payment - FP0	107010	0.7
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Fees + Payment - FP0	108030	0.2
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Fees + Payment - FP0	593040	0.05
80061719	*CANCEL*CD01028-02 GRE-29-WATERFORD		Fees + Payment - FP0	594030	0.05
80025182	Kennison Ct 26,30,34. SW. DB Svc 4/		Fees + Payment - FP0	107010	1
80081150	251 MORRIS AVE, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	593020	0.21956012
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	594030	0.06926414
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	596000	0.68830671
80079932	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	593040	0.02286903
80076584	MPB; 3 GRENIER DR, DANBURY - DISCO/		Fees + Payment - FP0	594030	1
80048454	KTI PRIORITY REJECT 2021 POLE INTEG		Fees + Payment - FP0	107010	1
80080900	15 DD BY 12/17/24 SD; BROOKFIELD, F		Fees + Payment - FP0	107010	1
80061297	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80069290	42 PUTNAM ST, WATERBURY - METER DEP		Fees + Payment - FP0	586000	1
80057048	DL; 100 TRESSER; METER WORK FOR 9th		Fees + Payment - FP0	586000	1
F2111038	Stamford Generator Damper Motor	Stamford Generator Damper Motor Replacement	Fees + Payment - FP0	107010	0.95238095
F2111038	Stamford Generator Damper Motor	Stamford Generator Damper Motor Replacement	Fees + Payment - FP0	108030	0.04761905
80075510	Shady Oak Dr 5, Enfield. Replace Da		Fees + Payment - FP0	107010	0.76138862
80075510	Shady Oak Dr 5, Enfield. Replace Da		Fees + Payment - FP0	108030	0.23861138
80048470	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80082400	EB; MITCHELL RD, EAST HADDAM CT - N		Fees + Payment - FP0	107010	1
80028412	COMPLETED DL; 9/30: ONEIDA DR, GRE		Fees + Payment - FP0	107010	1
80079185	Apprentice Work - Enfield, Spier Av		Fees + Payment - FP0	108030	0.0735716
80079185	Apprentice Work - Enfield, Spier Av		Fees + Payment - FP0	107010	0.92160687
80079185	Apprentice Work - Enfield, Spier Av		Fees + Payment - FP0	593010	0.00482153
80007569	COMP TOL 10/8/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80068736	print 5/9 GO CRP - 3/23 GIARNESE-C		Fees + Payment - FP0	107010	1
		JS - 1 Two Pence Rd, Rdgfld, Rem OH Svc & Inst OH/DB Svc (22N5)			
1B032667	JS - 1 Two Pence Rd, Rdgfld, Rem OH		Fees + Payment - FP0	107010	1
80072533	CD02203 11A54-92T P:6204 Shelter Ro		Fees + Payment - FP0	107010	1
80059809	VARIANCE - Replace normal reject po		Fees + Payment - FP0	107010	1
80071727	JS - 89 Rose Hill Ave, Danb, Inst\R		Fees + Payment - FP0	107010	0.97924295
80071727	JS - 89 Rose Hill Ave, Danb, Inst\R		Fees + Payment - FP0	108030	0.02075705
80061945	CD01652 - Reconductor 11A53, remove		Fees + Payment - FP0	107010	1
80070878	TL - TERRACE AVE, #85 NIANTIC //		Fees + Payment - FP0	593050	1
80073418	ALL WORK COMPLETE SUBMITTED REQUEST		Fees + Payment - FP0	593040	1
80067537	1621 S MAIN ST, WATERBURY - MTR DEP		Fees + Payment - FP0	586000	1
80071628	MATERIAL HOLD JSG - TORRINGTON, FR		Fees + Payment - FP0	107010	1
80074783	JK>PAD 335--DISC / REC DB SVC TO RE		Fees + Payment - FP0	594030	1
80055828	MJG - Replace Normal Reject Pole 87		Fees + Payment - FP0	107010	1
80075344	JSG - 10/8 - PROCK HILL(6) RD -- 37		Fees + Payment - FP0	107010	1
80071827	CD01551 DEF POLE #662 Sand Hill Rd		Fees + Payment - FP0	107010	1
80060865	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Fees + Payment - FP0	593040	0.24952441
80071943	KD-EVENT #4476801 REPLC P 1649, ANC		Fees + Payment - FP0	107010	0.75047559
80033779	RC POLE 894 REPLACE OH SVC WIRE UPG		Fees + Payment - FP0	107010	0.71920856
80033779	RC POLE 894 REPLACE OH SVC WIRE UPG		Fees + Payment - FP0	108030	0.28079144
80077076	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80077382	TEMP-I TC 618 INDIAN FIELD RD, GRN:		Fees + Payment - FP0	107010	1
80077386	DONE PRINT CRP-183 Johnnycake mount		Fees + Payment - FP0	107010	1
L1WTNF11	LVL 1 Witness Test Interconnec	LVL 1 Witness Test Interconnect-Annual-Desg	Fees + Payment - FP0	186010	1
SSCANT5R	CANTON5R SS VOICE RADIO	SUBSTATION VOICE RADIO SET UP - INTERNAL	Fees + Payment - FP0	107010	1
ES_033WH	ES-033 WEST HARTLAND NESM	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Fees + Payment - FP0	107010	0.03562522
80070575	BC - RSO 6/25 BLOOMFIELD, PURITAN D		Fees + Payment - FP0	593040	0.96437478
CT21D004	Aviat Eclipse - MW Radio SFP	This WO will be used to purchase a SFP for a Gb Ethernet connection at Goose Hill radio site. The SFP will be utilized for the Aviat Eclipse radio at Goose Hlll.	Fees + Payment - FP0	107010	1
80053193	Forestville Add Bus-Repl Xfmr Rel	Forestville 12A Add 115kV A2 Bus Relays and Replace Transformer Relays for 1X, 2X, 3X.	Fees + Payment - FP0	107010	1
		SHARON LOC ES-081 VOICE RADIO SET UP			
ES_081SH	SHARON LCD SST		Fees + Payment - FP0	107010	1
80039082	Instl. 3A07 Sectionalizing Recloser		Fees + Payment - FP0	107010	1
80038166	CR-7 LARK RD. SIMS, MTR WORK ONLY		Fees + Payment - FP0	586000	1
80061260	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	108030	0.1841054
80061260	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	0.8158946
80068035	JAM 117 Becker Ave Berlin - Overloa		Fees + Payment - FP0	107010	1
80074549	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80059926	EB; 4/5 MIGLIA - Need new stub/anch		Fees + Payment - FP0	107010	1
80072422	done GO CP-9/21NEW HARTFRD, 45 MAIL		Fees + Payment - FP0	593040	1
80049401	MADISON, OPENING HILL, 123, RICHARD		Fees + Payment - FP0	594030	1
DSN92057	(30): Install Shed DSN92057	Install Shed	Fees + Payment - FP0	107010	1
80049780	Clayton Court 21W Substation Remova	Clayton Court 21W Remove Oil and XF	Fees + Payment - FP0	108030	1
80069676	PD-61 LATHROP RD WATERFORD/UG UPGRA		Fees + Payment - FP0	594030	1
80078381	KTI MDB - SOUTH KENT, FLAT ROCK, 63		Fees + Payment - FP0	107010	1
80067844	MDB - POLE-PRIORITY REJECT-INSPECT-		Fees + Payment - FP0	107010	1
EAST4801	4.8kV Grounding Eastern	4.8KV DELTA GROUNDING Eastern Division	Fees + Payment - FP0	107010	1
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	593020	0.02184097
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	593050	0.00619901
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	583280	0.03334221
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	596000	0.00804536
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	107010	0.8010879
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	108030	0.08957753
80071959	Ins Db Pri to New 500 KVA Pad for 1		Fees + Payment - FP0	594030	0.03990702
80060611	CD00925-06 Install TR 13F61-90T P#		Fees + Payment - FP0	107010	1
80066763	Barber Hill Rd, SW. Primary riser f		Fees + Payment - FP0	107010	1
80040092	CD01466-02 Install Tie Recloser 15L		Fees + Payment - FP0	107010	0.9958617
80040092	CD01466-02 Install Tie Recloser 15L		Fees + Payment - FP0	583280	0.00115666
80040092	CD01466-02 Install Tie Recloser 15L		Fees + Payment - FP0	593010	0.0028876
80040092	CD01466-02 Install Tie Recloser 15L		Fees + Payment - FP0	108030	0.00009404
80061970	04/10 Scarborough HTFD 2NO4 FEEDER	-	Fees + Payment - FP0	107010	1
80051562	MF-McDonalds St, New London Replace		Fees + Payment - FP0	107010	1
80062111	JS - 27 Lost Mines Pl, Ridgefield,		Fees + Payment - FP0	593050	1
2M033367	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80055511	MDB - 3/22 (Cleaves) EAST (81)		Fees + Payment - FP0	107010	1
80066306	TL - HAWKS NEST RD, #35 OLD LYME //		Fees + Payment - FP0	108030	0.22567694
80066306	TL - HAWKS NEST RD, #35 OLD LYME //		Fees + Payment - FP0	593010	0.03510743
80066306	TL - HAWKS NEST RD, #35 OLD LYME //		Fees + Payment - FP0	107010	0.73921564
80069473	101395-13 2067 Swifts Lane, Kent		Fees + Payment - FP0	107010	1
80042193	HARTFORD LED FLOODS #5 - 119W FLOOD		Fees + Payment - FP0	107010	1
80054820	COMPLETED 89 Rose Hill Ave, Danbur		Fees + Payment - FP0	108030	0.04073054
80054820	COMPLETED 89 Rose Hill Ave, Danbur		Fees + Payment - FP0	107010	0.95926946
80064997	* COMP* JRP - 25 Hill Top Dr DURHAM		Fees + Payment - FP0	107010	1
80077608	9A Truck vs Low Wires -Non Billabl		Fees + Payment - FP0	593040	1
80043211	(ASP) 2/10) WF-AMAZON-1215 KENNEDY		Fees + Payment - FP0	107010	1
80057201	9A CAR V POLE - billed		Fees + Payment - FP0	107010	1
80080210	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	1
80067585	Jpt-597 (Unit-8B) Farmington Ave Br		Fees + Payment - FP0	594030	1
80065258	7/28 NO MUNI PLYMOUTH, SHERMAN, 4,		Fees + Payment - FP0	107010	0.71612785
80065258	7/28 NO MUNI PLYMOUTH, SHERMAN, 4,		Fees + Payment - FP0	108030	0.28387215
80065259	BM; NEWTOWN, BRANCH, 2, METER BOX R		Fees + Payment - FP0	594030	0.29411152
80065259	BM; NEWTOWN, BRANCH, 2, METER BOX R		Fees + Payment - FP0	107010	0.70588848
80067880	*D&D*Conv. 1633851 - PRIORITY Make		Fees + Payment - FP0	594030	1
80042798	MIDWOOD FARM RD, EAST HAMPTON INSTA		Fees + Payment - FP0	107010	1
80055433	Puritan Ln 53, Newington CD01551 -		Fees + Payment - FP0	107010	1
80074276	KA - Conv # 1075246 - Priority Make		Fees + Payment - FP0	107010	1
80037053	OXFORD, COMMERCE, 0, Tom DeAngelis		Fees + Payment - FP0	186010	1
		TOLLAND AWC LOC ES-043 VOICE RADIO SET UP			
ES_043TL	TOLLAND AWC ES 95 FT SST		Fees + Payment - FP0	107010	1
80080807	MM Frtr to rplce pole #1981 eversou		Fees + Payment - FP0	107010	1
80063692	ZN Conv#994392-MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	1
80007710	!!!RF:25 HALF MILE RD DARIEN:REPLAC		Fees + Payment - FP0	107010	1
80073010	NS TC 1500 LONG RIDGE RD, STM; P#84	-	Fees + Payment - FP0	107010	1
80000731	NJB 141 WESTON ST HTFD. PAD#2391 -		Fees + Payment - FP0	594030	1
80065092	sw 25 Laurel St. Rplc 47N7 PMH-5 w/		Fees + Payment - FP0	107010	1
80082465	GC / 12 MAINE COURT		Fees + Payment - FP0	107010	1
80080615	DANBURY, SUGAR HOLLOW, 1,		Fees + Payment - FP0	108030	1
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Fees + Payment - FP0	593040	0.02344075
80043511	PROJ NEEDS MATERIAL CHARGED OUT---		Fees + Payment - FP0	107010	0.97655925
80084303	46 FINCH AVE, MERIDEN - TREE VS (2)		Fees + Payment - FP0	108030	0.25832923
80084303	46 FINCH AVE, MERIDEN - TREE VS (2)		Fees + Payment - FP0	107010	0.74167077
80063040	MUNI/MTR - WORK COMPLETE JMS- WEST		Fees + Payment - FP0	107010	1
80074800	Jpt-1400 Farmington Ave Bristol Pad		Fees + Payment - FP0	594030	1
80080970	CTS/VTS - OAC- NEW 600 AMP SVC INST		Fees + Payment - FP0	107010	1
80083525	print 5/4 CRP - CATLIN (199) RD -		Fees + Payment - FP0	107010	1
80076720	AVON, ENFORD, 25, RELOC POLE 2875		Fees + Payment - FP0	107010	1
80067570	MPB; 100 CANDLEWOOD LAKE RD, BROOKF		Fees + Payment - FP0	107010	1
VLTREG11	Regulator Inspection-OH	Regulator Inspection-OH-Annual-Tmpl	Fees + Payment - FP0	595000	1
80057073	DG P#1131 78 DROWN RD POMFRET DISC/		Fees + Payment - FP0	594030	1
80061944	CD01652, reconductor West St with 5		Fees + Payment - FP0	107010	1
80066900	CR-CHEVAS RD. AVON, P# 1888, PRIORI		Fees + Payment - FP0	107010	1
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Fees + Payment - FP0	107010	0.75681382
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Fees + Payment - FP0	583280	0.0955082
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Fees + Payment - FP0	593040	0.00802436
80066558	*Jpt-442 (Unit-1) East St Plainvill	-	Fees + Payment - FP0	593020	0.13965363
80062677	JK>HH1557C (LAWN BOX)--DISCONNECT /		Fees + Payment - FP0	594030	1
80082950	COMPLETED SOUTHBURY, SOUTHRIDGE, 11		Fees + Payment - FP0	107010	0.52459143
80082950	COMPLETED SOUTHBURY, SOUTHRIDGE, 11		Fees + Payment - FP0	108030	0.25683526
80082950	COMPLETED SOUTHBURY, SOUTHRIDGE, 11		Fees + Payment - FP0	594030	0.21857331
80036695	TW - Conv. 1037468 - Wireless Make		Fees + Payment - FP0	594030	1
80084870	RL:45 CLIFFDALE RD:GRN DEMO OH ON		Fees + Payment - FP0	108030	1
80055350	VALID WORK: JRP - Brook Rd SOG Rmv		Fees + Payment - FP0	593010	0.03174603
80055350	VALID WORK: JRP - Brook Rd SOG Rmv		Fees + Payment - FP0	108030	0.96825397
80081530	VALLEY(520) RD -- 1948, EAST		Fees + Payment - FP0	107010	1
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Fees + Payment - FP0	583280	0.04827716
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Fees + Payment - FP0	108030	0.03945273
80084690	AMM 199 PLAINVILLE AVE,FARM - 9A P#		Fees + Payment - FP0	107010	0.91227011
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Fees + Payment - FP0	107010	0.9715759
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Fees + Payment - FP0	594030	0.00978366
80083030	MJP - CDOT 135-331 CON-40 / ES CD01		Fees + Payment - FP0	594260	0.01864044
80081000	CAR VS POLE- UNDER 2 HRS HIT AND RU		Fees + Payment - FP0	593040	1
80080871	COMPLETED Y-25238-2021 12Y9-4000		Fees + Payment - FP0	107010	0.99881404
80080871	COMPLETED Y-25238-2021 12Y9-4000		Fees + Payment - FP0	594030	0.00118596
80072991	COMPLETED RC; OXFORD, JULIANO, 1, m		Fees + Payment - FP0	107010	1
80084693	AMM 382 MEADOW RD,FARM. FRONTIER PO		Fees + Payment - FP0	107010	0.61401493
80084693	AMM 382 MEADOW RD,FARM. FRONTIER PO		Fees + Payment - FP0	593040	0.38598507
80068783	MPB; 1 LONGWOOD DR, REDDING - DISCO		Fees + Payment - FP0	594030	1
80082020	OLD SAYBROOK, SQUAW, 5/INSTALL DB S		Fees + Payment - FP0	594260	1
80032223	398 RT 87/JON'N TRUMBULL. HWY COLMB		Fees + Payment - FP0	107010	1
80083276	BM; 36 TAUNTON HILL RD. NWTN NEW SE		Fees + Payment - FP0	107010	1
80078696	AMM 1200 NEW BRITAIN AVE, FARMINGTO		Fees + Payment - FP0	107010	1
80064095	JS - 2 Wilson St, Danbury, Inst\Rem		Fees + Payment - FP0	107010	0.77467105
80064095	JS - 2 Wilson St, Danbury, Inst\Rem		Fees + Payment - FP0	108030	0.22532895
80061042	YA:GREENWICH, STEAMBOAT, 630, BARBA		Fees + Payment - FP0	586000	1
80060821	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80035114	RA PROJECT CD01551 2021 DEF POLE #2		Fees + Payment - FP0	107010	1
80036889	WESTPORT, POST, 1480, BUILDING 1		Fees + Payment - FP0	593040	1
80058012	CP- 9 Plymouth Rd, Harwinton CT		Fees + Payment - FP0	107010	1
80071259	Appt Wed 10/30/24 8:30----zWETH--9/		Fees + Payment - FP0	107010	0.79296146
80071259	Appt Wed 10/30/24 8:30----zWETH--9/		Fees + Payment - FP0	108030	0.20703854
80069695	B / MR; Middletown_Dorothy Rd._Cust		Fees + Payment - FP0	107010	1
80083184	SL - 442 COUNTRY CLUB RD, CHESHIRE		Fees + Payment - FP0	107010	1
80061848	COMP HAR 11/13/24 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80086550	3/21 JFC - LILAC (29) LN -- 1431		Fees + Payment - FP0	107010	1
80064281	VJT - WATERTOWN, BUCKINGHAM, 9,		Fees + Payment - FP0	593050	1
80059844	JLB 56 DEFOREST RD WLTN p19934 NEW		Fees + Payment - FP0	107010	1
80066881	CR-CLIFF DR. AVON, P# 3414, PRIORIT		Fees + Payment - FP0	107010	1
80073842	MJG - CD01714 - Conversion for Geta		Fees + Payment - FP0	107010	1
80056848	sw. Rplc. reject P. 4563 w/ 45'-2.		Fees + Payment - FP0	107010	1
80080233	KD-EVENT #4525636 REPLC P 4920 HAYE		Fees + Payment - FP0	107010	1
80036284	CD01536-01 OH Work at Substation (P		Fees + Payment - FP0	107010	1
80081870	51 MOODY ST, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	1
80088493	*WF-AMAZON-KENNEDY RD-WINDSOR-@ POL		Fees + Payment - FP0	107010	1
80048508	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	107010	0.47880411
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	108030	0.2450491
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	584280	0.22066669
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	593050	0.00876215
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	596000	0.01137192
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	593020	0.02527899
80059786	TC 248 WEST AVE, STM; P#16952 REPL		Fees + Payment - FP0	593040	0.01006704
80075942	Jpt-155 Redstone Hill Rd Bristol P9		Fees + Payment - FP0	107010	1
80075096	***FCOMP***--zzDONE----9A--6/5/21--		Fees + Payment - FP0	593040	1
80058498	JS - 89 Pin Pack Rd, Ridgefield, In		Fees + Payment - FP0	108030	0.21309475
80058498	JS - 89 Pin Pack Rd, Ridgefield, In		Fees + Payment - FP0	107010	0.78690525
80084910	8/31 EVW - 76 E Main St, North Cana		Fees + Payment - FP0	593050	1
80071145	AMM 22 GREEN WOODS, FARMINGTON. DI		Fees + Payment - FP0	594030	1
80086685	sw Replc. damaged beams, slabs, &		Fees + Payment - FP0	107010	1
80080931	Asplundh - 5/31 (STANDGR) 44 LEWIS	-	Fees + Payment - FP0	107010	1
CT16D005	Soapstone to So Mtn Microwave Upgr	Soapstone to South Mtn microwave upgrad from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber to increase capacity	Fees + Payment - FP0	107010	1
80087068	TL - MITCHELL HILL RD, #117 LYME //		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
CT17D030	Union Paging Base	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed. Bald Hill Road, Union	Fees + Payment - FP0	107010	1
80067996	BEACON FALLS, MOLLEUR VIEW, 15, Jos		Fees + Payment - FP0	107010	1
80047851	RF:6 BY ROAD DARIEN NS:POLE #5932 R		Fees + Payment - FP0	107010	1
CT16D034	TK3180 Portable Radios	TK3180 45MHz portable radios will be ordered in 2016 for use in emergency/evacuation scenarios at Cheshire AWC.	Fees + Payment - FP0	107010	1
80088860	Print BJQ - LITCHFIELD, BUELL, 22,		Fees + Payment - FP0	107010	1
CT17D023	GOOSE HILL TO TALCOTT MICROW INSTAL	Install a dual-polarized feed horn on the existing dishes at Goose Hill. Install a new microwave radio to Talcott.	Fees + Payment - FP0	107010	1
80067615	WESTPORT LED FLOODS #6 - 199W (10EA		Fees + Payment - FP0	107010	1
80049609	JS; 3/9/21 TURNOVER 3 DEER PARK RD		Fees + Payment - FP0	107010	1
80067824	NORWALK LED FLOODS #6 - 119W (10EA)		Fees + Payment - FP0	107010	1
80048462	PRIORITY REJECT 2021 POLE INTEGRITY		Fees + Payment - FP0	107010	1
80093591	JS - Conv. 1150804 - Make Ready Non		Fees + Payment - FP0	107010	1
80092700	CD01428		Fees + Payment - FP0	594030	0.00518193
80092700	CD01428		Fees + Payment - FP0	593040	0.00058242
80092700	CD01428		Fees + Payment - FP0	107010	0.99423565
ITRO0111	Install Transformers & Regs-overhea	Install Transformers & Regs-overhea	Fees + Payment - FP0	583100	1
80048475	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Fees + Payment - FP0	593040	0.0053431
80068270	* AMM 2800 BERLIN TPKE,NEWINGTON. E		Fees + Payment - FP0	107010	0.9946569
80067497	9A CAR VS POLE # 384 -		Fees + Payment - FP0	107010	1
80080652	COMP TC 85 TACONIC RD, GRN: P#69515		Fees + Payment - FP0	107010	1
80066685	ZK - Priority Reject - Pole 4712, 1		Fees + Payment - FP0	107010	1
80035192	ZN Conv#1037461-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Fees + Payment - FP0	583280	0.07210477
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Fees + Payment - FP0	593010	0.00271905
80066400	15 DAY DUE 6/25 - JK>POLE 2603--INS		Fees + Payment - FP0	107010	0.92517617
80082731	5DD 3/6 PM-905 HIGH RD BERLIN-NEW S		Fees + Payment - FP0	107010	1
80083312	B / JK>POLE 256--REPL POLE WITH 40/		Fees + Payment - FP0	107010	1
80077711	43 BIRCHWOOD ST, WATERBURY - DEFECT		Fees + Payment - FP0	107010	1
80062433	JSG/COLEBROOK, MILLBROOK, 19, LINDA		Fees + Payment - FP0	594030	1
80089508	Wells 38-Battery Replacement		Fees + Payment - FP0	107010	0.88369796
80089508	Wells 38-Battery Replacement		Fees + Payment - FP0	108030	0.11630204
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Fees + Payment - FP0	107010	0.92477471
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Fees + Payment - FP0	583280	0.00330114
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Fees + Payment - FP0	108030	0.0002684
80004375	JTR - SIMS, HOPMEADOW - CD01378-02		Fees + Payment - FP0	594030	0.07165575
80065766	RSO 5/26 MIDDLETOWN, SMITH ST - P 4		Fees + Payment - FP0	107010	1
80064046	DONE APPT 6/16 asplundh JSG/Torri		Fees + Payment - FP0	107010	1
		This work order is to purchase CT Technical Training Tent for the electric training yard.			
20CTTRN2	Berlin Elect Train Yard Tent Purcha	Per (Chris Richard's email 10/2/20)- requesting the purchase of a tent from Extreme Canopy for $93510.00 for Matt Greges.	Fees + Payment - FP0	107010	1
80077834	**COMP** Jpt-27 Pond Side Dr Berlin		Fees + Payment - FP0	594030	0.14374874
80077834	**COMP** Jpt-27 Pond Side Dr Berlin		Fees + Payment - FP0	107010	0.85625126
80006877	reject pole#6195 45/2J 3-50KVA		Fees + Payment - FP0	107010	1
80042577	AMM 11 COPE FARMS RD,FARMINGTON		Fees + Payment - FP0	594030	1
80080831	BM,731 FERERAL RD,BRK TEMP SVC REM		Fees + Payment - FP0	108030	1
80080456	50 ROSEMONT AVE, BRISTOL - DEFECTIV		Fees + Payment - FP0	107010	1
80088230	9A - DIG UP - APPROVED 4/4/2025		Fees + Payment - FP0	107010	0.97588932
80088230	9A - DIG UP - APPROVED 4/4/2025		Fees + Payment - FP0	594030	0.02411068
80078125	VARIANCE HAYFIELD RD, WATERBURY - D		Fees + Payment - FP0	108030	0.06811229
80078125	VARIANCE HAYFIELD RD, WATERBURY - D		Fees + Payment - FP0	593040	0.93188771
80069340	MCB - 1459 ALLEN COURT, CHESHIRE, P		Fees + Payment - FP0	593050	1
80005753	Moody Rd 173, Enfield. Remove OH Se		Fees + Payment - FP0	108030	1
80080302	1 HENRY ST, BRISTOL - DEFECTIVE POL		Fees + Payment - FP0	107010	1
80080355	RF:26 LEEUWARDEN LN, DARIEN NS:POLE		Fees + Payment - FP0	107010	1
80045279	MUNI - JMS- 598 MOUNTAIN RD WEST HA		Fees + Payment - FP0	107010	1
		EVW 883 Farmington Ave BERLIN P#52605 RELOCATE TRESSPASSING POLE			
2M130094	MATERIAL EVW 883 Farmington Ave BER		Fees + Payment - FP0	107010	1
80066000	NEW CANAAN LED FLOOD #5 - 391W (2EA		Fees + Payment - FP0	107010	1
80070552	BC - 9/10- RSO - LEDYARD ST - Pole		Fees + Payment - FP0	107010	1
80077615	Car vs Frontier Pole - billed		Fees + Payment - FP0	107010	1
80081548	Torrington, Hoffman St - replace P-		Fees + Payment - FP0	107010	1
80064008	COMP TOL 11/12/24* REMOVE BY 11/20*		Fees + Payment - FP0	108030	1
80042445	HARTFORD LED FLOODS #23 - 199W FLOO		Fees + Payment - FP0	107010	1
80047165	Jpt-Boardman Rd Bristol P12157 - Po		Fees + Payment - FP0	107010	1
80082280	COMP NTW 01/13/25*REMOVAL ** NORTH		Fees + Payment - FP0	108030	0.33898305
80082280	COMP NTW 01/13/25*REMOVAL ** NORTH		Fees + Payment - FP0	596000	0.66101695
B2M38014	Cheshire Service Center, Live Line		Fees + Payment - FP0	570115	1
80068665	*D&D* 3PA MR#1634890 (14 poles) Pri		Fees + Payment - FP0	593040	0.2022552
80068665	*D&D* 3PA MR#1634890 (14 poles) Pri		Fees + Payment - FP0	594030	0.29369124
80068665	*D&D* 3PA MR#1634890 (14 poles) Pri		Fees + Payment - FP0	596000	0.50405355
80080428	JK>POLE 2552--DISC / REC SERVICE RI		Fees + Payment - FP0	594030	1
80070527	* WC 86 Day St, Newington Inst Prim		Fees + Payment - FP0	107010	1
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Fees + Payment - FP0	107010	0.57263826
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Fees + Payment - FP0	108030	0.30695125
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Fees + Payment - FP0	593010	0.01273967
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Fees + Payment - FP0	593020	0.03185524
80068018	EVW - 134 Losaw Rd, Winsted P#4702	-	Fees + Payment - FP0	583280	0.07581558
80074253	JFC - KNOX (76) RD, LITCHFIELD -		Fees + Payment - FP0	107010	1
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Fees + Payment - FP0	107010	0.86497573
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Fees + Payment - FP0	594260	0.01682396
80051753	MJ*JRP - Farmstead Rd SOG Shift to	-	Fees + Payment - FP0	108030	0.11820032
80070966	UPGRADE SERVICE UG SMALL (<=320A)-A		Fees + Payment - FP0	594030	1
80067890	NORWALK LED FLOODS #24 - 391W (10EA		Fees + Payment - FP0	107010	1
80068922	DG P#688 295 VALENTINE RD POMFRET C		Fees + Payment - FP0	107010	1
80043837	B / MV RSO 3/13 MIDDLETOWN, ATKINS		Fees + Payment - FP0	107010	1
80044716	UNBILLABLE (TH) CRP - 9A 2/25 NEW H		Fees + Payment - FP0	593040	1
80079085	38 BELEDEN GARDENS DRIVE, BRISTOL -		Fees + Payment - FP0	107010	1
80048466	COMPLETED PRIORITY REJECT 2021 POLE		Fees + Payment - FP0	107010	1
GXC21W07	New Greenlee Skinner - Newtown	2AG - Newtown Theriault - New Greenlee Skinner 1 @ $553	Fees + Payment - FP0	107010	1
GXC21W08	3N2 - Lafrance - Mat Grounding	3N2 - Torrington Lafrance - Mat Grounding (#505092) 1 @ $3k	Fees + Payment - FP0	107010	1
GXC21W10	Norwalk - Hastings 2 @ $1,196	2AH - Norwalk - Williams Hastings 2 @ $1,196	Fees + Payment - FP0	107010	1
GXC21W11	Torrington-Large Harness 1 @ $550	3N2 - Torrington - Large harness. Stock code # 501141 - Buckingham model # 603S8Q141-L 1 @ $550	Fees + Payment - FP0	107010	1
GXC21W12	Newtown - Theriault - Phasing Kits	2AG - Newtown Theriault - Phasing Kits - 3 @ $2380/kit	Fees + Payment - FP0	107010	1
80050638	KD-EVENT #4478912 TURNOVER REPLC P8		Fees + Payment - FP0	107010	1
CT19D003	2019 SURGE SUPPRESSOR REPL MONROE	REPLACE SURGE SUPPRESSION AT MONROE RADIO SITE. REPLACEMENT MODULES ARE NO LONGER AVAILABLE FOR THE EXISTING SYSTEM. This work order will be used to replace the Berlin, CT Paging base.	Fees + Payment - FP0	107010	1
CT19D004	Berlin Paging Base Replacement	The current base station is being replaced due to complaints from the Newington FD that the base station is causing harmful interference with their paging operations in the area.	Fees + Payment - FP0	107010	1
CT19D005	2019 BATTERY REPLACE BERLIN SO MUX	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BERLIN SOUTH MUX	Fees + Payment - FP0	107010	1
CT19D006	2019 BATTERY REPLACE BETHANY CSP	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN BETHANY CSP	Fees + Payment - FP0	107010	1
80065004	print 4/18 EVW - 341 Under Mountain		Fees + Payment - FP0	107010	1
CT19D012	2019 BATTERY REPLACE REDDING CSP	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN REDDING CSP	Fees + Payment - FP0	107010	1
CT19D013	2019 BATTERY REPLACE SO MTN A & B	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN SOUTH MOUNTAIN A & B	Fees + Payment - FP0	107010	1
CT19D014	2019 BATTERY REPLACE UNION R/S	MCPHEE TO PURCHASE AND INSTALL BATTERIES IN UNION R/S	Fees + Payment - FP0	107010	1
CT19D015	2019 Circuit Breaker Add Glenbrook	Add circuit breakers to battery strings at Glenbrook S/C to isolate individual battery strings in the event of battery failure	Fees + Payment - FP0	107010	1
CT19D017	OC-12 DIVERSITY UPGRADE BESECK 9F	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
SEC6R011	Purchase of RECs	Purchase of RECs-Rose	Fees + Payment - FP0	555855	1
80038670	10/03/24 - 9A - Less than 2 hrs - n		Fees + Payment - FP0	593040	1
PURCH111	Get Tax Credit-Purchase	Get Tax Credit-Purchase-Chandler	Fees + Payment - FP0	236140	1
80007722	MJ 11/23 - * JTR - Replace P-52512		Fees + Payment - FP0	107010	1
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Fees + Payment - FP0	107010	0.7
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Fees + Payment - FP0	108030	0.2
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Fees + Payment - FP0	593040	0.05
80076936	ZN Conv#944087-MakeReadyNonReimb-Le		Fees + Payment - FP0	594030	0.05
80080881	**1CS**WRTN--JK>POLE 94--RMV OH SVC		Fees + Payment - FP0	108030	1
80083995	10/13/24 PRI DB OLD WHITE TURKEY RD		Fees + Payment - FP0	107010	1
80050266	Olmsted St 60, EH CD01551 - 2021 Po		Fees + Payment - FP0	107010	1
80066825	CR-GREENWOOD DR. AVON, P# 7917, PRI		Fees + Payment - FP0	593040	0.05656067
80066825	CR-GREENWOOD DR. AVON, P# 7917, PRI		Fees + Payment - FP0	107010	0.94343933
80096052	HTFD, 34 Otis Street - replace pole		Fees + Payment - FP0	107010	1
80049017	*MAP/ALD JTR - 42-318, Brewer St, E		Fees + Payment - FP0	107010	1
80090573	WASHINGTON LED FLOODS #1 - 119W (8E		Fees + Payment - FP0	107010	1
80042453	HARTFORD LED FLOODS #31 - 199W FLOO		Fees + Payment - FP0	107010	1
80066911	CR-HUCKLEBERRY HILL RD. AVON, P# 10		Fees + Payment - FP0	107010	1
80093963	P-1075 replace with 40/2, Install n		Fees + Payment - FP0	107010	0.8926809
80093963	P-1075 replace with 40/2, Install n		Fees + Payment - FP0	108030	0.1073191
80026724	RA Project CD01009-01 Barber Rd con		Fees + Payment - FP0	107010	1
80020614	JMS- BLOOMFIELD, 7A OLD WINDSOR RD		Fees + Payment - FP0	593010	0.07181067
80020614	JMS- BLOOMFIELD, 7A OLD WINDSOR RD		Fees + Payment - FP0	107010	0.91362593
80020614	JMS- BLOOMFIELD, 7A OLD WINDSOR RD		Fees + Payment - FP0	584280	0.01456339
80060095	9A KD-EVENT #4496578 CAR V P 641 55		Fees + Payment - FP0	593040	1
80096632	GC - RAYMOND HILL RD (ROUTE 163) (		Fees + Payment - FP0	107010	1
80063267	MR; 4/18 GLASTONBURY, MATSON HILL		Fees + Payment - FP0	107010	1
80099151	*D&D*JS - Conv. 1635940 - Make Read		Fees + Payment - FP0	107010	1
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Fees + Payment - FP0	593040	0.00039056
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Fees + Payment - FP0	594030	0.00032593
80036296	MATERIAL FOLLOW UP CD01536-01 AC In		Fees + Payment - FP0	107010	0.99928351
80098095	MJG - CDOT 82-321 Bridge No. 02100		Fees + Payment - FP0	107010	1
80097067	TL - STONEYWOOD DR, #62 NIANTIC //		Fees + Payment - FP0	594030	1
80090340	MADISON, BURCAM, 44, ROBERT B FRIEN		Fees + Payment - FP0	594030	1
80006776	defect pole replacement pole 1800 G		Fees + Payment - FP0	107010	1
80054809	RC; NEW FAIRFIELD, LAKESHORE, 6, MI		Fees + Payment - FP0	108030	1
80092644	P-4104 & 4743 REPLACE WITH 40/2 AND		Fees + Payment - FP0	107010	1
80083012	MJ 40 VERNON AVE., VERNON - RPLC P		Fees + Payment - FP0	107010	1
80094540	CAR VS POLE - APPROVED 4/1/25		Fees + Payment - FP0	107010	1
80065591	JDB 52 NOAHS LANE EXT NORWALK REPL,		Fees + Payment - FP0	107010	1
80054395	9 Sunset Ave, Chester		Fees + Payment - FP0	594030	1
80094458	PDNB-HEL FRONTIER 9A KD-EVENT #4562		Fees + Payment - FP0	107010	1
80060546	Chris help-Material ABEl-CEDAR SWAM		Fees + Payment - FP0	107010	1
80077240	MV; LINE EXTENSION TATER HILL NEED		Fees + Payment - FP0	107010	1
80087409	MR; REPLACE POLE 182 & SHIFT		Fees + Payment - FP0	107010	1
80083140	RM, 3 KNOBHILL RD - NORWALK, !!REMO		Fees + Payment - FP0	108030	1
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.85854822
80093290	DSL-Conv#1057118-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.14145178
80096300	GUILFORD, VALLEY SHORES, 122, KATEL		Fees + Payment - FP0	594030	1
80085810	WRTN - DM- 2 PORTLAND RD MARLBOROUG		Fees + Payment - FP0	107010	0.99138986
80085810	WRTN - DM- 2 PORTLAND RD MARLBOROUG		Fees + Payment - FP0	108030	0.00861014
80090956	LD HILLANDALE RD WESTPORT REJECT PO		Fees + Payment - FP0	107010	1
80060992	TL - SMITHS NECK RD, #19 OLD LYME /		Fees + Payment - FP0	107010	1
80042020	CD01066-01 OH Install 3 riser poles		Fees + Payment - FP0	107010	1
80073789	*HAWK* WETN-P#1069 TAOS DR KILLINGL		Fees + Payment - FP0	596000	0.04534258
80073789	*HAWK* WETN-P#1069 TAOS DR KILLINGL		Fees + Payment - FP0	107010	0.95465742
80059523	DL; 900 PACIFIC ST - BLT P3 BLDG -		Fees + Payment - FP0	586000	1
80061313	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80065946	NEW CANAAN LED FLOOD #4 - 199W (12E		Fees + Payment - FP0	107010	1
80076318	543 PLEASANT ST, SOUTHINGTON - DEFF		Fees + Payment - FP0	593040	0.23885033
80076318	543 PLEASANT ST, SOUTHINGTON - DEFF		Fees + Payment - FP0	107010	0.76114967
80097981	JK>HH566B (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80091083	*HAWK*DSL-Conv#1057116-MakeReadyNon		Fees + Payment - FP0	107010	1
80069105	KD; 4/28/21 9A MOOSEHORN (61) RD		Fees + Payment - FP0	593040	1
80051519	SENT TO CCC OAC RMV TRAFFIC LIGHT F		Fees + Payment - FP0	108030	1
80026165	JD, 149 OLD LONG RIDGE RD STAMFORD;		Fees + Payment - FP0	107010	1
80026170	122 Rainbow rd,E.Granby new 3PH ser		Fees + Payment - FP0	107010	1
80082748	BM; NEWTOWN, FIELDSTONE, 10, CYNTHI		Fees + Payment - FP0	593010	0.34368176
80082748	BM; NEWTOWN, FIELDSTONE, 10, CYNTHI		Fees + Payment - FP0	108030	0.1171204
80082748	BM; NEWTOWN, FIELDSTONE, 10, CYNTHI		Fees + Payment - FP0	107010	0.53919785
80080090	COMP HAR 11/11/24 - HOT! UG FAULT*		Fees + Payment - FP0	596000	1
80093250	7/2/21 NEW LEBBON RD NEWTOWN		Fees + Payment - FP0	107010	1
80075500	10/11/24 WEBATUCK RD SHERMAN		Fees + Payment - FP0	107010	1
80089860	COMP NTW 11/11/24* DEEP RIVER, 233		Fees + Payment - FP0	596000	1
80069818	***MJP/482 W Main St/STM/CD01060 -		Fees + Payment - FP0	594030	0.08528745
80069818	***MJP/482 W Main St/STM/CD01060 -		Fees + Payment - FP0	107010	0.91471255
80003409	RA CDOT 163-196 RT 66 Windham Stage		Fees + Payment - FP0	107010	1
80064071	*D&D* MK-Conv#1000974-MakeReadyNonR		Fees + Payment - FP0	594030	0.36443149
80064071	*D&D* MK-Conv#1000974-MakeReadyNonR		Fees + Payment - FP0	593040	0.63556851
80084449	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
80067093	COMP TOL 07/09/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80084876	9A - CAR VS POLE - APPROVED 8/13		Fees + Payment - FP0	107010	1
80070597	10/9/24 SOUTHBURY RD ROXBURY		Fees + Payment - FP0	107010	1
80087980	Cancel 6/19 RSO - STROM HIDDEN LAKE		Fees + Payment - FP0	108030	0.73224119
80087980	Cancel 6/19 RSO - STROM HIDDEN LAKE		Fees + Payment - FP0	107010	0.26775881
80082531	MV - SALEM, RATTLESNAKE LEDGE, 297,		Fees + Payment - FP0	594030	1
80034661	COMP CCC 11/14/24 - UG FAULT* MERID		Fees + Payment - FP0	107010	1
		JC/278 SPERRY RD. BETHANY/ NEW CV SVC 4/0 POLE IN BACK YARD DO WITH WR3100314			
2M820093	JC/278 SPERRY RD. BETHANY/ NEW CV S	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Fees + Payment - FP0	107010	0.12754704
80042364	(cp) ZK - W HTFD (Extend Pri/ Add X		Fees + Payment - FP0	593040	0.87245296
80051613	MM 25 Newent Rd Lisbon P#1519 remov		Fees + Payment - FP0	108030	1
80067811	NORWALK LED FLOODS #2 - 119W (10EA)		Fees + Payment - FP0	107010	1
80096280	**15 MELS ROAD WESTBROOK P871 INSTA		Fees + Payment - FP0	107010	1
80089464	5DD 12/17 AP- 96 Kelsey St, New Bri		Fees + Payment - FP0	107010	1
80091937	5 DAY DUE 7/9 - JV; pic WILLIMANTIC		Fees + Payment - FP0	108030	1
80081109	25 ARBOR COURT, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80084955	DONE PrintBJQ - LITCHFIELD, NORTHFI		Fees + Payment - FP0	108030	1
80084956	JD; 1186 NEWFIELD AVE STAMFORD; REM		Fees + Payment - FP0	108030	1
80007422	Elec Maint Pole Reject - PRIORITY D		Fees + Payment - FP0	107010	1
80053522	**COMP** JAM - 57 Camp Ave NEWINGTO		Fees + Payment - FP0	107010	1
80062556	JS - Heirs Hwy, Ridgefield, Ext OH		Fees + Payment - FP0	107010	1
80063508	KA - Conv # 1062258 - Make Ready Re		Fees + Payment - FP0	593040	0.03143836
80063508	KA - Conv # 1062258 - Make Ready Re		Fees + Payment - FP0	107010	0.23539377
80063508	KA - Conv # 1062258 - Make Ready Re		Fees + Payment - FP0	108030	0.07335618
80063508	KA - Conv # 1062258 - Make Ready Re		Fees + Payment - FP0	593020	0.65981168
80071736	(BCW MATERIAL) JES; 101395-01 2338		Fees + Payment - FP0	107010	1
80087182	CLINTON, KINGS GRANT, 9, James Delu		Fees + Payment - FP0	594030	1
80042280	BC - CD01340-01 Prep Poles to Insta		Fees + Payment - FP0	107010	1
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Fees + Payment - FP0	594030	0.49452206

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80080842	9A KD-EVENT #4526622 CAR V P 5308 N		Fees + Payment - FP0	107010	0.50547794
80058445	DONE - EVW - 93 Migeon Ave, Torring		Fees + Payment - FP0	108030	0.23861138
80058445	DONE - EVW - 93 Migeon Ave, Torring		Fees + Payment - FP0	107010	0.76138862
80054046	*D&D*Conv#1667173-PriorityMakeReady		Fees + Payment - FP0	593040	1
80017745	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80088271	Pequot Trail, Voluntown replace 4 p		Fees + Payment - FP0	107010	1
80058832	print 1/3 EVW - 5 Foggy Bottom Rd,		Fees + Payment - FP0	107010	1
80006852	AldenOne -REPLACE REJECT POLE-175-A		Fees + Payment - FP0	107010	1
80080426	440 EAST ROAD, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80079402	DG P#63 BUTTS RD ROW WOODSTOCK BRKN		Fees + Payment - FP0	107010	1
80042429	HARTFORD LED FLOODS #12 - 391W FLOO		Fees + Payment - FP0	107010	1
80042430	HARTFORD LED FLOODS #13 - 391W FLOO		Fees + Payment - FP0	107010	1
80082870	10/13/24 COLONIAL(454) RD -- 292, G		Fees + Payment - FP0	594030	1
80102770	PD-42 COVE VIEW RD N. LONDON/DIS/R		Fees + Payment - FP0	594030	1
80062490	JLB 183 RIDGEFIELD RD WLTN NEW DB S		Fees + Payment - FP0	107010	1
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Fees + Payment - FP0	593040	0.6559479
80059130	*D&D*Conv. 1633913 - PRIORITY Make		Fees + Payment - FP0	593050	0.3440521
80087107	MADISON, DREAM LAKE, 85, Scott Mere		Fees + Payment - FP0	594030	1
80050362	CD01551 - 2021 Pole Integrity - P-1		Fees + Payment - FP0	107010	1
80067617	WRTN--SC-P#1871+1866 CHASE RD KILLI		Fees + Payment - FP0	107010	0.92851367
80067617	WRTN--SC-P#1871+1866 CHASE RD KILLI		Fees + Payment - FP0	596000	0.07148633
80083368	DG P#506 360 ORCHARD HILL RD POMFRE		Fees + Payment - FP0	593050	1
80054320	CP - BARKHAMSTED, 53 Robin Dr, disc		Fees + Payment - FP0	594030	1
80046099	**zCROM--83 Evergreen Rd--Replace O		Fees + Payment - FP0	108030	0.33140331
80046099	**zCROM--83 Evergreen Rd--Replace O		Fees + Payment - FP0	107010	0.66859669
80068728	7/28 NO MUNI JFC - LITCHFIELD, MAPL		Fees + Payment - FP0	107010	1
80015649	prntd 4/19 MDB;11S15 - Repl. 500 kV		Fees + Payment - FP0	107010	1
80066934	JRP - Christian Ln MIDDLEBURY Repl		Fees + Payment - FP0	107010	1
80042425	HARTFORD LED FLOODS #9 - 391W FLOOD		Fees + Payment - FP0	107010	1
80071149	STWR3343024 PL:(9A) REPL POLE #935,		Fees + Payment - FP0	107010	1
80072958	*EML 2/19 WTBY? 161 COLUMBIA BLVD,		Fees + Payment - FP0	108030	0.25832923
80072958	*EML 2/19 WTBY? 161 COLUMBIA BLVD,		Fees + Payment - FP0	107010	0.74167077
80072961	@@MUNI---zWETH--5/10/21--40 Potter		Fees + Payment - FP0	593050	1
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.0099961
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.95844385
2M033459	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.03156005
80092615	PR 7/7 CRP - replace reject pole 93		Fees + Payment - FP0	107010	1
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Fees + Payment - FP0	107010	0.9927618
80088856	9A KD-EVENT #4539408 CAR V P 2572 P		Fees + Payment - FP0	593040	0.0072382
80082283	KD-EVENT #4527788 REPLC P 955 ECHO		Fees + Payment - FP0	107010	1
80055262	MATERIAL RM, 80 MAIN ST - NORWALK,!		Fees + Payment - FP0	107010	1
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.04125573
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.0057533
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00199098
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00100672
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00124634
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.01156318
2M033252	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.93718373
80075815	15 DD BY 11/21/24 BM; MONROE, LEGAC		Fees + Payment - FP0	107010	1
80075817	demo received- BM; OXFORD, RIGGS, 1		Fees + Payment - FP0	108030	1
80072751	15DD 11/12 PM-1676 BERLIN TPKE BERL		Fees + Payment - FP0	107010	1
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Fees + Payment - FP0	107010	0.93754054
2M032344	* (50): JRP - 27 Fair St MERIDEN Re	-	Fees + Payment - FP0	593040	0.06245946
DSN03022	Beac Falls 11N Insl A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03022. Beacon Falls 11N	Fees + Payment - FP0	108030	1
80069978	KTI KD-EVENT #4510927/4510857 GREAT		Fees + Payment - FP0	107010	1
80047535	*D&D*Conv# 1670149-Priority-MakeRea		Fees + Payment - FP0	593020	1
80081916	CD00916-14 INSTALL 1 DGI SENSORS O		Fees + Payment - FP0	107010	1
80075996	TL - LYME ST, #30 OLD LYME // ELIM		Fees + Payment - FP0	107010	1
GXC21C05	Loadbuster (2)	2NP - Loadbuster (2) s/c 572019 @ $1,900ea TOTAL: $3,800. Iacolo	Fees + Payment - FP0	107010	1
GXC21C08	Climber Kit and Belt (1)	2AD - Bucklite Climber Kit (1) and Heritage Belt (1) @ $70.35/713.21 ea(Resp) TOTAL: $1,583.56 WADE	Fees + Payment - FP0	107010	1
GXC21C09	Hydraulic Gun w/Coupler & Hose (5)	2EA – Hydraulic Gun w/coupler and Hose (5) @ $1,228ea TOTAL: $6,140 PALMIERI	Fees + Payment - FP0	107010	1
80069940	9A Car vs Pole- APPROVED 5/2		Fees + Payment - FP0	107010	1
80050207	B / EB; 34X MS21C 3/2 POLE RPLC IN		Fees + Payment - FP0	107010	1
80088310	TL - PINE GROVE RD, #4 NIANTIC // D		Fees + Payment - FP0	594030	1
5T032580	Apprentices Barber Hill Rd, SW - 19	Elec Svc Line Extension/Development - 19 Lot Subdivision	Fees + Payment - FP0	107010	1
1S030900	TC 34 DAVENPORT RIDGE LN, STM; 200	TC 34 DAVENPORT RIDGE LN, STM; 200 AMP OH SVC UPG	Fees + Payment - FP0	107010	0.79636458
1S030900	TC 34 DAVENPORT RIDGE LN, STM; 200	TC 34 DAVENPORT RIDGE LN, STM; 200 AMP OH SVC UPG	Fees + Payment - FP0	108030	0.20363542
80045858	HOLD FOR POLE SET JFC - MUNSON (		Fees + Payment - FP0	107010	1
80069424	KA - Conv# 1065879 - MakeReady Reim		Fees + Payment - FP0	107010	1
80092372	* AMM 71 CLARENDON TER, NEWINGTON.		Fees + Payment - FP0	107010	1
80094123	BM; MONROE, GARDER, 296, Mark Roman		Fees + Payment - FP0	107010	1
80058722	DJM. WESTPORT, AUTHORS WAY, 2,		Fees + Payment - FP0	107010	1
80101309	Willimantic 14S Replace OCB's		Fees + Payment - FP0	108030	0.00364099
80101309	Willimantic 14S Replace OCB's		Fees + Payment - FP0	107010	0.99635901
80081723	CD01713 - FI/Animal Guards - Greenw		Fees + Payment - FP0	107010	1
80102650	MF- WESTRIDGE RD (28),NEW LONDON TR		Fees + Payment - FP0	107010	1
CT21D007	2021 Higganum Radio Site Battery Re	Batteries at Higganum AWC have reached end of life and must be replaced.	Fees + Payment - FP0	107010	1
CT21D008	2021 Wilton CSP Battery Replacement	Batteries at Wilton CSP have reached end of life and must be replaced.	Fees + Payment - FP0	107010	1
CT21D009	2021 Southington 4C Charger Replace	Chargers at Southington 4C must be upgraded to support additional loading.	Fees + Payment - FP0	107010	1
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Fees + Payment - FP0	107010	0.7
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Fees + Payment - FP0	108030	0.2
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Fees + Payment - FP0	593040	0.05
80097524	GC - UNCASVILLE, MASSAPEAG POINT, 2		Fees + Payment - FP0	594030	0.05
80058997	9A - CAR VS POLE 550-33 - APPROVED		Fees + Payment - FP0	107010	1
PEB55111	PBOP NNECO	CA AWO PT-EMPL BFS AC	Fees + Payment - FP0	926000	1
80105180	MJ 3/17 Jpt-306 Queen St Bristol P		Fees + Payment - FP0	107010	1
SCEFRR11	SALE of RECs	SALE of RECs	Fees + Payment - FP0	447100	1
80100050	PR 9/30 MH WE 10/7 1/2 DAY LEFT 15		Fees + Payment - FP0	107010	1
80101060	RA Project CDOT 62-96 Hampton - Sta		Fees + Payment - FP0	107010	0.88322454
80101060	RA Project CDOT 62-96 Hampton - Sta		Fees + Payment - FP0	108030	0.11677546
80044504	JTR*, CD02542 - 168 Main St, Newing		Fees + Payment - FP0	107010	0.7
80044504	JTR*, CD02542 - 168 Main St, Newing		Fees + Payment - FP0	108030	0.2
80044504	JTR*, CD02542 - 168 Main St, Newing		Fees + Payment - FP0	593040	0.05
80044504	JTR*, CD02542 - 168 Main St, Newing		Fees + Payment - FP0	594030	0.05
80102532	TT TC DOGWOOD CT, STM/ SEVERAL CRAC		Fees + Payment - FP0	107010	1
80067827	NORWALK LED FLOODS #7 - 119W (10EA)		Fees + Payment - FP0	107010	1
80071447	51 RIVER RD KILLINGWORTH, Jonathan	-	Fees + Payment - FP0	107010	1
80097073	DEEP RIVER, BRIDGE, 38/DE-ENERGIZE		Fees + Payment - FP0	593050	1
80060658	4/4/21 88 GRANDVIEW RD SOUTHBURY		Fees + Payment - FP0	107010	1
80103760	9A DIG UP - APPROVED 6/13/25		Fees + Payment - FP0	594260	1
80092736	*** MJP - CDOT 135-331 CON-40 / ES		Fees + Payment - FP0	107010	1
80083456	PLANNED KD-EVENT #4530938 REPLC P 4		Fees + Payment - FP0	107010	1
80067819	NORWALK LED FLOODS #4 - 119W (10EA)		Fees + Payment - FP0	107010	1
80067821	NORWALK LED FLOODS #5 - 119W (15EA)		Fees + Payment - FP0	107010	1
80091628	MATERIAL Morgan Ave, Danb, Repl 2 P		Fees + Payment - FP0	107010	1
80071739	CD01551 DEF POLE# 660 Sand Hill Rd		Fees + Payment - FP0	107010	1
80071551	*D&D*Conv. 1633843 - Priority Make		Fees + Payment - FP0	593040	1
80042134	CD01066-01 OH Reroute and upgrade 1		Fees + Payment - FP0	107010	1
80013801	FC Asplundh - NEWELL HILL RD., ELLI		Fees + Payment - FP0	107010	1
80026672	MG - CD00964-01 - Transfer load fro		Fees + Payment - FP0	107010	1
80006482	RA Project CD01009-01 fill gap - cr		Fees + Payment - FP0	107010	1
80068575	Leidos - Boom Bridge Rd, North Ston		Fees + Payment - FP0	107010	1
80096790	JMS- W HTFD, 27 BURGOYNE - INST NEW		Fees + Payment - FP0	107010	1
80088452	TL - COURTLAND ST, #3 PAWCATUCK //		Fees + Payment - FP0	107010	1
80074232	RM;SOUTHBURY, KETTLETOWN WOODS, 106		Fees + Payment - FP0	594030	0.28169295
80074232	RM;SOUTHBURY, KETTLETOWN WOODS, 106		Fees + Payment - FP0	107010	0.71830705
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Fees + Payment - FP0	593010	0.00045979
80101666	AMM 505 WILLARD AVE, NEWINGTON. DB		Fees + Payment - FP0	107010	0.99954021
80091370	ZN Conv#1074680-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80084546	JS - 11 Cranberry La, Rdgfld, Repl	-	Fees + Payment - FP0	107010	1
80103241	7/30 STROM- NEED NEW SERVICE -EARL		Fees + Payment - FP0	593040	1
80091941	DONE PRINT BJQ, GOSHEN, P279 SHARON		Fees + Payment - FP0	107010	1
80103281	DJM. 2 FAIRPORT RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80094511	JS - Conv. 1139298 - Make Ready Non		Fees + Payment - FP0	107010	1
80076806	** NEED METER INFO RC POLE 11997 RE		Fees + Payment - FP0	593040	0.0152913
80076806	** NEED METER INFO RC POLE 11997 RE		Fees + Payment - FP0	108030	0.96488098
80076806	** NEED METER INFO RC POLE 11997 RE		Fees + Payment - FP0	593050	0.01982772
80066944	JAC-INT-47977-DG UPGRADE for Cooper		Fees + Payment - FP0	108030	0.64485218
80066944	JAC-INT-47977-DG UPGRADE for Cooper		Fees + Payment - FP0	584280	0.35514782
80094480	***FCOMP***----zHAR OH 9A 10/16 - 1		Fees + Payment - FP0	107010	1
80062065	APP 12/5/22 CR- 100 LATIMER LN. Sim		Fees + Payment - FP0	593040	1
80093141	COMP NTW 10/18/24* OXFORD, 93 SHELT		Fees + Payment - FP0	107010	1
80085816	MF - INSTALL ANCHOR STANHOPE (		Fees + Payment - FP0	593040	1
80080529	KD-EVENT #4524411 TURNOVER REPLC P		Fees + Payment - FP0	107010	1
MS21K011	TROP STORM HENRI AUG 21 2021	TROP STORM HENRI AUG 21 2021	Fees + Payment - FP0	593140	1
80068837	OA Conv#1074675-PriorityMakeReadNon		Fees + Payment - FP0	593040	0.23284977
80068837	OA Conv#1074675-PriorityMakeReadNon		Fees + Payment - FP0	107010	0.76715023
80080916	* JAM - 2288 Chamberlain Hwy Berlin		Fees + Payment - FP0	107010	1
DBINSU11	URD/Direct Bury Inspection-UG	URD/Direct Bury Inspection-UG-Annual-Tmpl	Fees + Payment - FP0	594030	1
ES_012BS	ES_012 BERLIN SOUTH VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80101745	9A Car vs Pole		Fees + Payment - FP0	107010	1
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00097064
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.00803988
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00016967
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00037551
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00026096
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.98302927
2M033200	COMP - AS BUILT REQUIRED (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.00715407
CTGISGPS	CT DIRECT BURIED GPS	The project scope is for DAVEY RESOURCE	Fees + Payment - FP0	107010	1
80089895	JLB 51 REICHERT CIR WSPT ROTTEN P#7		Fees + Payment - FP0	107010	1
80003355	PCC-Need RC pole for clearance - AF		Fees + Payment - FP0	107010	1
MS21D011	PRESTAGING MAR 12 2021	PRESTAGING MAR 12 2021	Fees + Payment - FP0	593140	1
80089098	WAITING MUNI 9/21/21 - CR-2 MOUNTAI		Fees + Payment - FP0	107010	1
80067867	NORWALK LED FLOODS #17 - 199W (8EA)		Fees + Payment - FP0	107010	1
80103344	JLB 62 COBBS MILL RD, WILTON/ LEANI		Fees + Payment - FP0	107010	1
80103193	CAYLE-CD01789 - Lateral Reliability		Fees + Payment - FP0	593010	0.02343158
80103193	CAYLE-CD01789 - Lateral Reliability		Fees + Payment - FP0	107010	0.97656842
80077668	KD-EVENT #4520683 REPLC TPX, P 1489		Fees + Payment - FP0	107010	1
80058353	ACC : NEW PRESTON, WILBUR, 50, LIL		Fees + Payment - FP0	107010	1
80099582	MRP - STEINMANN AVE, MIDDLBURY / EV		Fees + Payment - FP0	107010	1
80090465	JES; 4- BUDNER LN. WSPT. RPL. REJEC		Fees + Payment - FP0	107010	1
80098770	DG P#577 421 BROOKLYN RD POMFRET CL		Fees + Payment - FP0	107010	1
80071669	COMP NTW/HAR 01/09/25 - CLIMBER FOR		Fees + Payment - FP0	108030	1
80096879	Disconnect SL at P-3020 so town can		Fees + Payment - FP0	596000	1
80050993	sw Rplc. Rej. Pole 9115, Riverside		Fees + Payment - FP0	107010	1
80104880	MATERIAL JES; VAN BUREN AVE @ GRAND		Fees + Payment - FP0	107010	1
80106971	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80107402	TO STORES 10/18/23-SC--CT 2021 July		Fees + Payment - FP0	107010	1
80086596	AMM 19 RESERVOIR RD, FARMINGTON.		Fees + Payment - FP0	107010	1
80070800	WRTN - DM - 175 SCOTT HILL RD COLCH		Fees + Payment - FP0	107010	1
80104723	9A 08/05 HARTFORD RD MANCHESTER		Fees + Payment - FP0	107010	1
80087553	MADISON, BOSTON POST, 634,		Fees + Payment - FP0	107010	0.84690338
80087553	MADISON, BOSTON POST, 634,		Fees + Payment - FP0	108030	0.06454236
80087553	MADISON, BOSTON POST, 634,		Fees + Payment - FP0	583280	0.02485599
80087553	MADISON, BOSTON POST, 634,		Fees + Payment - FP0	584280	0.04803275
80087553	MADISON, BOSTON POST, 634,		Fees + Payment - FP0	593020	0.01566552
80108483	CT 2021 July Circuit Patrol -- p232		Fees + Payment - FP0	107010	1
80109379	RDC KTI KD-EVENT #4574320 TREE V P		Fees + Payment - FP0	593040	0.02045422
80109379	RDC KTI KD-EVENT #4574320 TREE V P		Fees + Payment - FP0	107010	0.97954578
80108001	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	584280	0.03836839
80108001	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	0.96163161
80074704	WILLINGTON, POTTER SCHOOL, 89, ALAN		Fees + Payment - FP0	593040	0.41755603
80074704	WILLINGTON, POTTER SCHOOL, 89, ALAN		Fees + Payment - FP0	107010	0.58244397
80076892	COMPLETED OMS-REPAIRS/OBSOLESCENCE		Fees + Payment - FP0	107010	1
80070140	198 KENT LN., S. WINDSOR - DISC DB		Fees + Payment - FP0	594030	1
80080432	*D&D*305 PARK ST, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
80101866	MDB - 7/22/21 N SHORE RD, WARREN		Fees + Payment - FP0	107010	1
80072566	RC POLE A937 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
80108253	*08.12.21 - 256 OVERLOOK AVE, NEW B		Fees + Payment - FP0	107010	1
80104291	JMS- 08/03 PROSPECT AVE WEST HARTFO	-	Fees + Payment - FP0	107010	1
80082563	83 BOARDMAN ST, BRISOL - DEFFECTIVE		Fees + Payment - FP0	107010	1
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Fees + Payment - FP0	593040	0.00442858
80076751	228 + 244 CURTIS ST, SOUTHINGTON -		Fees + Payment - FP0	107010	0.99557142
80079017	*D&D* 69 BELLEVUE AVE, BRISTOL - DE		Fees + Payment - FP0	107010	1
80107759	Repl exist DB with 4/0AL + 5" condu		Fees + Payment - FP0	594030	0.00231588
80107759	Repl exist DB with 4/0AL + 5" condu		Fees + Payment - FP0	107010	0.99768412
80050793	176 CHASE RIVER, WTBY - NEW TENANT		Fees + Payment - FP0	586000	1
80079595	*D&D*126 GOODWIN ST, BRISTOL - DEFE		Fees + Payment - FP0	107010	1
80093255	Complete? MPB; TD941F 48C10 Overloa		Fees + Payment - FP0	107010	1
80072495	EB; EAST HADDAM, SMITH, 74, CRAIG C		Fees + Payment - FP0	107010	1
80106720	PRINT EVW - 510 Wells Hill Rd, Sal		Fees + Payment - FP0	107010	1
80104560	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80112673	P-892 REPLACE WITH 40/2, TRENCH AND		Fees + Payment - FP0	107010	1
2M130165	(30,0): EJC 167 Coccomo Cir, New Br	Elec Svc Existing Com/Ind IT Meter DESG (DN)	Fees + Payment - FP0	108030	0.03506843
2M130165	(30,0): EJC 167 Coccomo Cir, New Br	Elec Svc Existing Com/Ind IT Meter DESG (DN)	Fees + Payment - FP0	107010	0.96493157
80004415	THOMPSON-SUNSET HILL RD P#1311 repl		Fees + Payment - FP0	593010	1
80107300	PD- PAMELA WAY WATERFORD- Replace 3		Fees + Payment - FP0	594030	0.03748513
80107300	PD- PAMELA WAY WATERFORD- Replace 3		Fees + Payment - FP0	107010	0.96251487
80103549	MDB - Replace reject pole 715 Dartm		Fees + Payment - FP0	107010	1
80053257	YA; 3/18: 15 JUNIPER LN, RIVERSIDE/		Fees + Payment - FP0	107010	1
CABLSH11	Cable Shorts	Cable Shorts-Leonard	Fees + Payment - FP0	163020	1
1B032980	(50,0): 61-67 BRENTWOOD CIR Electri	63-66 BRENTWOOD CIR Electric Service New UG Residential Meter Dept Set	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80064758	10/8/24 27 GWEN RD, MERIDEN - RPLCD		Fees + Payment - FP0	107010	0.75674214
80064758	10/8/24 27 GWEN RD, MERIDEN - RPLCD		Fees + Payment - FP0	108030	0.24325786
80051885	*D&D*DR-Convo#1057110-MakeReadyReim		Fees + Payment - FP0	107010	1
80085540	*ASP* MJG - Replace Normal Reject P		Fees + Payment - FP0	107010	1
80070267	written 10/9 CORNWALL ST PORTLAND		Fees + Payment - FP0	107010	1
80065396	ZN Conv#1057112-MakeReadyReimb-New		Fees + Payment - FP0	107010	1
80102820	MM 20 CREASEY RD BRKLYN P# 1084 rep		Fees + Payment - FP0	107010	1
80068445	COMP CCC 11/13/24 - UG FAULT* HOT!		Fees + Payment - FP0	107010	1
80032913	JTR - CD01489-04 - Oak St - Recondu	JTR - CD01489 - Oak St - Reconductor and Convert to 13.8, Step Geer and Lima, Additional fusing locations<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80102323	MIDDLETOWN, HIGHLAND, 142, RICHARD		Fees + Payment - FP0	586000	1
80106100	10/10 - BLUE HILLS AVE, BLOOMFIELD		Fees + Payment - FP0	108030	0.01608383
80106100	10/10 - BLUE HILLS AVE, BLOOMFIELD		Fees + Payment - FP0	107010	0.98391617
80062752	JFC - LITCHFIELD, LITTLE PITCH, 16,		Fees + Payment - FP0	594030	1
80092380	Vault 132 Replace cover HIGH PLAINS		Fees + Payment - FP0	107010	1
B3H44047	SOUTHWEST HARTFORD 47N, Test Mainte		Fees + Payment - FP0	570125	1
80060282	AMM 48 E ROBBINS AVE, NEWINGTON		Fees + Payment - FP0	107010	1
80103636	zzDONE----CROM--6/24/21--8 Birch Ct		Fees + Payment - FP0	593050	1
80056192	MADISON - BRADLEY (P.806) - RELOCAT		Fees + Payment - FP0	593050	1
80099520	CD01244 - Perm getaway cable from 3		Fees + Payment - FP0	107010	0.9886281
80099520	CD01244 - Perm getaway cable from 3		Fees + Payment - FP0	594010	0.01108429
80099520	CD01244 - Perm getaway cable from 3		Fees + Payment - FP0	593040	0.00028761
80105886	JS - Ridgebury Rd, Rdgfld, Repl 3 R		Fees + Payment - FP0	107010	0.99158418
80105886	JS - Ridgebury Rd, Rdgfld, Repl 3 R		Fees + Payment - FP0	108030	0.00841582
80082656	**HOLD** POST CONTRUCTPM-Critical Y		Fees + Payment - FP0	594030	0.00128749
80082656	**HOLD** POST CONTRUCTPM-Critical Y		Fees + Payment - FP0	107010	0.99871251
80100851	*** MJP/1290 E MAIN ST/STM/ES CD017		Fees + Payment - FP0	107010	1
		BR Bethany Rd Beacon Falls Pole 26351 Load Balancing 11N81			
1B032048	BR Bethany Rd Beacon Falls Pole 263		Fees + Payment - FP0	593000	1
80020233	AJC 404 TACONIC RD GRN POLE 6239 IN		Fees + Payment - FP0	107010	1
80108426	CT 2021 July Circuit Patrol – p149		Fees + Payment - FP0	107010	1
80102914	WO 19031665- INT- 98278 - DG UPGRAD		Fees + Payment - FP0	107010	0.31905709
80102914	WO 19031665- INT- 98278 - DG UPGRAD		Fees + Payment - FP0	583280	0.25482933
80102914	WO 19031665- INT- 98278 - DG UPGRAD		Fees + Payment - FP0	108030	0.42611358
80060148	zRH--4/6/21--20 Inwood Rd--MDC mete		Fees + Payment - FP0	593050	1
80092221	PRE245 NEED MATERIAL 1.28.22 9A CAR		Fees + Payment - FP0	107010	1
80098656	DONE PRINT BIQ, CORNWALL, 106 GREAT		Fees + Payment - FP0	107010	0.61826168
80098656	DONE PRINT BIQ, CORNWALL, 106 GREAT		Fees + Payment - FP0	108030	0.38173832
80100461	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	107010	1
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Fees + Payment - FP0	593040	0.0029348
80106567	*** MJP/2743 BOSTON POST RD/DAR/ES		Fees + Payment - FP0	107010	0.9970652
80106601	*D&D*CD01551-NORMAL REJECT 2021 POL		Fees + Payment - FP0	107010	1
80080447	*FRNTR Jpt-463 East St Plainville P		Fees + Payment - FP0	593040	1
80007467	Rplc. P. 5193 w/ 40'-2 to raise low	-	Fees + Payment - FP0	107010	1
80085897	MJP/99 Beacon St/NOR/CD00348 - Misc		Fees + Payment - FP0	107010	1
80067816	NORWALK LED FLOODS #3 - 119W (11EA)		Fees + Payment - FP0	107010	1
80068280	----P420 remove RR P-419 install SR		Fees + Payment - FP0	107010	1
80058991	Compo 23K-Replace 23K-2X LTC Contro		Fees + Payment - FP0	107010	0.8
80058991	Compo 23K-Replace 23K-2X LTC Contro		Fees + Payment - FP0	108030	0.2
80067807	NORWALK LED FLOODS #1 - 119W (10EA)		Fees + Payment - FP0	107010	1
80086182	JLB 729 SMITH RDG RD NC TEMP UG SVC		Fees + Payment - FP0	107010	0.36667339
80086182	JLB 729 SMITH RDG RD NC TEMP UG SVC		Fees + Payment - FP0	584280	0.63332661
80099716	RL:10 Brook Crossway: Low Voltage c		Fees + Payment - FP0	107010	1
80103842	(PR) briggs CD01789 - Lateral Relia		Fees + Payment - FP0	107010	1
80097754	CD01691 - NBC Tower - Reconductor -		Fees + Payment - FP0	107010	1
80097922	Asplundh / 3 or More - Storrs Heigh		Fees + Payment - FP0	107010	1
80058762	BR; OXFORD, HURLEY, 117 Unit 307, G		Fees + Payment - FP0	597000	1
80103380	Not a 9A - YIL		Fees + Payment - FP0	107010	1
80092097	YA; 10 HILLSIDE RD; INST 2 POLES, 3		Fees + Payment - FP0	107010	0.78415691
80092097	YA; 10 HILLSIDE RD; INST 2 POLES, 3		Fees + Payment - FP0	584280	0.13711519
80092097	YA; 10 HILLSIDE RD; INST 2 POLES, 3		Fees + Payment - FP0	108030	0.07872789
80081040	199 CARPENTER AVE, BRISTOL - DEFECT		Fees + Payment - FP0	107010	1
80081949	203 BRADLEY ST, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80108735	FRONTIER MPB; Tara Dr, Brookfield 8		Fees + Payment - FP0	107010	1
80080521	*D&D*359 PARK ST, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
11FLUV21	CT Elec D Fleet Capital Veh Purch	CT Electric blanket work order for Fleet vehicle UVL's.	Fees + Payment - FP0	107010	1
80081797	80 LACAVA RD, BRISTOL - DEFECTIVE P		Fees + Payment - FP0	107010	1
80097816	DONE Print JFC/ POLE 1031 S. MAIN S		Fees + Payment - FP0	107010	1
80065080	Appt: 1/7/2025 ZK - BLOOMFIELD (OH		Fees + Payment - FP0	108030	0.18392148
80065080	Appt: 1/7/2025 ZK - BLOOMFIELD (OH		Fees + Payment - FP0	107010	0.81607852
80076452	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80103231	JAM - 28 Farmstead Lane Farmington		Fees + Payment - FP0	107010	0.68530876
80103231	JAM - 28 Farmstead Lane Farmington		Fees + Payment - FP0	108030	0.18635032
80103231	JAM - 28 Farmstead Lane Farmington		Fees + Payment - FP0	593040	0.12834092
80079458	*D&D* 214 QUEEN STREET, BRISTOL - D		Fees + Payment - FP0	107010	1
80103097	MV - PCB XFMR RPLC, 1/R POLE AND XF		Fees + Payment - FP0	107010	1
80085133	Asplundh - POLE-PRIORITY REJECT-INS		Fees + Payment - FP0	107010	1
80106542	15 DD BY 11/19/24 MPB; 36 STONY HIL		Fees + Payment - FP0	107010	1
80107012	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80088570	MATERIAL JS - 22 Shelter Rock La, D		Fees + Payment - FP0	107010	1
80011840	COMP TOL 10/8/24*2024 POLE PROJECT-		Fees + Payment - FP0	596000	1
80108572	CD02381 Convert 15L46 to 23KV Pt 2/		Fees + Payment - FP0	107010	1
80084211	Dock Crew? JS - Main St, Danb, Repl		Fees + Payment - FP0	107010	1
80102613	EMP-LAMPHERE RD.,WATERFORD, REFUSE		Fees + Payment - FP0	107010	1
80104995	printed 11/29 EVW - 106 Greenwoods		Fees + Payment - FP0	107010	1
80067597	WESTPORT LED FLOODS #1 - 119W (9EA)		Fees + Payment - FP0	107010	1
5D030552	(20): RA Project CD01009-01 Sawmill	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80053248	RA CD00948-03 Williams 9L05 install		Fees + Payment - FP0	107010	1
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.98553037
2M032994	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.01446963
80081538	*D&D*64 GREGORY ROAD, BRISTOL - DEF		Fees + Payment - FP0	107010	1
80104285	MATERIAL 5/16 EVW - 136 Daisy Hill		Fees + Payment - FP0	107010	1
80071316	WRTN - DM - 175 SCOTT HILL RD COLCH		Fees + Payment - FP0	107010	1
80105722	MM 298 Norwich Rd Plainfield Pole #		Fees + Payment - FP0	108030	0.11758022
80105722	MM 298 Norwich Rd Plainfield Pole #		Fees + Payment - FP0	107010	0.80025859
80105722	MM 298 Norwich Rd Plainfield Pole #		Fees + Payment - FP0	593040	0.08216119
80100633	RC REPLACE POLE 9003 AND INSTALL 2		Fees + Payment - FP0	107010	1
80068572	Leidos - Boom Bridge Rd, North Ston		Fees + Payment - FP0	107010	1
80085628	APPRENTICES 9A 8 WHITE SWAN DR NEW		Fees + Payment - FP0	107010	1
80081365	*D&D*92 SONSTROM ROAD, BRISTOL - DE		Fees + Payment - FP0	107010	1
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Fees + Payment - FP0	107010	0.98889303
80078762	JLB 9A 181 WESTPORT AVE, NWLK REPL		Fees + Payment - FP0	593040	0.01110697
80101115	45 written WILDWOOD DR, LEBANON, E		Fees + Payment - FP0	107010	1
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Fees + Payment - FP0	593010	0.01970416
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Fees + Payment - FP0	107010	0.50090632
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Fees + Payment - FP0	108030	0.47544494
80080021	PD-33 STRAND WATERFORD SVC CHANGE O		Fees + Payment - FP0	593040	0.00394459
80079515	zWETH--7/23/24--489 Maple St--Insta		Fees + Payment - FP0	107010	1
80061759	Replace defect pole 6141 with 35-2		Fees + Payment - FP0	107010	1
80056359	25 Hidden Way Suffield New DB servi	-	Fees + Payment - FP0	107010	1
80102353	CP-7 wood Ridge Cir, disco/reco for		Fees + Payment - FP0	594030	1
80067877	NORWALK LED FLOODS #20 - 199W (11EA		Fees + Payment - FP0	107010	1
80107147	5D 4/21 AP- 72 Kelsey St, New Brita		Fees + Payment - FP0	107010	1
80079871	---zzDONE----RH--680 Cromwell Ave.-		Fees + Payment - FP0	107010	1
80084665	COMP TOL 3/4/25* PUTNAM, 12 BRADLEY		Fees + Payment - FP0	596000	1
80100836	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	593010	0.00019502
80100836	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	0.99980498
80067856	NORWALK LED FLOODS #13 - 199W (10EA		Fees + Payment - FP0	107010	1
80067841	NORWALK LED FLOODS #10 - 119W (10EA		Fees + Payment - FP0	107010	1
80040914	(BCW MATERIAL) 10/3/24 PRI DB PLUME		Fees + Payment - FP0	107010	1
80046337	YA; OLD GREENWICH, HILLCREST, 12, I		Fees + Payment - FP0	107010	1
80103837	CD01789 - Lateral Reliability - 11M		Fees + Payment - FP0	107010	0.96733747
80103837	CD01789 - Lateral Reliability - 11M		Fees + Payment - FP0	593010	0.03266253
80099274	DB-CD01534-04 State Pier, recloser		Fees + Payment - FP0	107010	1
80085107	JS - Tower Pl, Danb, Inst Cutouts (		Fees + Payment - FP0	107010	1
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	596000	0.00065428
80080588	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99934572
80092546	Appt 7/29 ENFIELD, FARMSTEAD, 9, Je		Fees + Payment - FP0	594030	1
80094293	5DD 10/24 JFM-REMOVE OH TEMP.SVC- 1		Fees + Payment - FP0	108030	1
80052362	KD-9A EVENT #4483005/4483095 CAR V		Fees + Payment - FP0	107010	1
80070417	Reloc. of D Duct Banks within Gales	Relocation of OH D circuit at Gales Ferry	Fees + Payment - FP0	107010	1
80092219	JV; Lebanon_Briggs Rd_PURA Complain		Fees + Payment - FP0	107010	1
CS001051	Meadow 28J-Remove Substation	Meadow 28J - Remove the entire substation. All of the equipment will be removed, all foundations need to be cut below grade, trap rocks and fence need to removed as well. The property will be turned over to Real Estate for sale.	Fees + Payment - FP0	108030	1
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.13041548
80113950	ZN Conv#1075218-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.86958452
80071920	**COMPLETED** KD-EVENT #4513843 LAK		Fees + Payment - FP0	107010	1
80065034	BC - CD01678-03 ROW010 P2 Estimate		Fees + Payment - FP0	107010	1
80085825	CR-32 LONGVIEW RD. AVON, PAD 1549,		Fees + Payment - FP0	593050	1
80046594	CD01678-035-P2 (13)Locations W of F		Fees + Payment - FP0	107010	1
80067847	NORWALK LED FLOODS #11 - 119W (11EA		Fees + Payment - FP0	107010	1
80081645	*D&D* 26 JACQUELINE DRIVE, BRISTOL		Fees + Payment - FP0	107010	1
80087431	MK-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
		Ehancement and expansion of the radio system to:			
CD253002	Radio Expansion Danbury Tower	Upgrade Danbury	Fees + Payment - FP0	107010	1
80082233	DB-CD01065-01, 11B1 Reconductor, Le		Fees + Payment - FP0	107010	1
80093693	Byram 13C-Replace 13C-22E36-2 Reclo		Fees + Payment - FP0	107010	0.9
80093693	Byram 13C-Replace 13C-22E36-2 Reclo		Fees + Payment - FP0	108030	0.1
80042713	9A - CAR VS POLE - past statute		Fees + Payment - FP0	107010	1
80105054	SC-471 VALLEY RD KILLINGLY INST PRI		Fees + Payment - FP0	107010	1
2M033486	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80038083	Jpt-7 Timothy Rd Plymth HHK1 - UV -		Fees + Payment - FP0	594030	1
2M033169	COMP Need As-built* (20): KB-Baldwi	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	107010	1
80088237	MCB - 10/15/24 GLENDALE(64)		Fees + Payment - FP0	107010	0.75674214
80088237	MCB - 10/15/24 GLENDALE(64)		Fees + Payment - FP0	108030	0.24325786
80052752	BR; OXFORD, HURLEY, 117 Unit 267, G		Fees + Payment - FP0	597000	1
80064844	WILTON LED FLOODS #2 - 190W (14EA)		Fees + Payment - FP0	107010	1
UCONNSR1	UCONN System Resiliency AWO 1	This AWO is being set up to pay the May 2020 Payment. Invoice #1 May 2020, Subject 200100	Fees + Payment - FP0	107010	1
80069586	15DD 1/2 AP- 64 Hart St, New Britai		Fees + Payment - FP0	107010	1
80104071	9A CAR VS POLE - NFRN - NONBILLABLE		Fees + Payment - FP0	593050	1
80080367	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80023800	COMP TOL 10/7/24*NORTH GROSVENORDAL		Fees + Payment - FP0	107010	1
80090426	PD-163 ROPE FERRY RD WATERFORD/RPLC		Fees + Payment - FP0	108030	0.18828385
80090426	PD-163 ROPE FERRY RD WATERFORD/RPLC		Fees + Payment - FP0	107010	0.81171615
80101131	Vlt Top Roof Replacement U-434 Main		Fees + Payment - FP0	107010	1
80042456	HARTFORD LED FLOODS #34 - 199W FLOO		Fees + Payment - FP0	107010	1
80032764	NJB 215 STANDISH ST HTFD POLE REJEC		Fees + Payment - FP0	107010	1
80079390	188 HIGH STREET, BRISTOL - DEFECTIV		Fees + Payment - FP0	107010	1
		Indian Rock Rd, #13 Niantic/TL- REPLACE+RELOCATE EX OH SVC BY APPOINTMENT			
4N031566	TL - INDIAN ROCK RD, #13 NIANTIC /		Fees + Payment - FP0	593020	0.11315957
		Indian Rock Rd, #13 Niantic/TL- REPLACE+RELOCATE EX OH SVC BY APPOINTMENT			
4N031566	TL - INDIAN ROCK RD, #13 NIANTIC /		Fees + Payment - FP0	108030	0.20370539
		Indian Rock Rd, #13 Niantic/TL- REPLACE+RELOCATE EX OH SVC BY APPOINTMENT			
4N031566	TL - INDIAN ROCK RD, #13 NIANTIC /		Fees + Payment - FP0	107010	0.68313505
80090678	NEW FAIRFIELD LED FLOODS #1 - 119W		Fees + Payment - FP0	107010	1
80073549	MR;APPT TUES 6/22, RD 6/23 MIDDLETO		Fees + Payment - FP0	107010	1
80048649	#MANCHESTER, 140 SPENCER ST - INSTA		Fees + Payment - FP0	107010	1
80091558	MR;***WRITTEN***ALL WORK COMPLETED*		Fees + Payment - FP0	107010	1
80106190	07/08/21--RSO--SPLICED DB SVC--ALL		Fees + Payment - FP0	594010	0.41994211
80106190	07/08/21--RSO--SPLICED DB SVC--ALL		Fees + Payment - FP0	594030	0.54197136
80106190	07/08/21--RSO--SPLICED DB SVC--ALL		Fees + Payment - FP0	593040	0.03808653
80107056	P-587 REPLACE WITH 40/2 AND SHIFT.		Fees + Payment - FP0	107010	1
80061074	MR; COPIED FROM STORMS 2891511 -REP		Fees + Payment - FP0	107010	1
80099752	CD01244 Cranberry Bog Rd DG (OLD ST		Fees + Payment - FP0	107010	1
80056300	9A - Car vs. Pole - approved 3/25		Fees + Payment - FP0	107010	1
80099471	JFC - TORRINGTON, SURREY, 38-39, JE		Fees + Payment - FP0	594030	1
80118163	ftr poles EVW - P739-742 North St,		Fees + Payment - FP0	107010	1
80040024	PD-Riverside Heights, New London US		Fees + Payment - FP0	108030	0.2
80040024	PD-Riverside Heights, New London US		Fees + Payment - FP0	593040	0.05
80040024	PD-Riverside Heights, New London US		Fees + Payment - FP0	594030	0.05
80040024	PD-Riverside Heights, New London US		Fees + Payment - FP0	107010	0.7
80111176	(MUNI) WF-59 BERRIOS HILL RD-WINDSO		Fees + Payment - FP0	107010	1
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Fees + Payment - FP0	107010	0.94776689
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Fees + Payment - FP0	593040	0.01388483
80069750	JMS BLOOMFIELD, 713 BLOOMFIELD AV -		Fees + Payment - FP0	108030	0.03834828
80078635	COMP TOL 11/4/24** PORTLAND, 11 OLD		Fees + Payment - FP0	107010	1
80108204	*** MJP / 21 Wake Robin Ln / STM /		Fees + Payment - FP0	107010	1
80038607	MPB; *DEMO REC* 312 OLD WATERBURY R		Fees + Payment - FP0	108030	1
80080895	*D&D*101 VANCE RD, BRISTOL - DEFECT		Fees + Payment - FP0	594030	0.08104556
80080895	*D&D*101 VANCE RD, BRISTOL - DEFECT		Fees + Payment - FP0	107010	0.91895444
80115858	ZN Conv#1179663-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80103191	Asplundh-CD01789 - Lateral Reliabil		Fees + Payment - FP0	107010	1
80089963	WQ,REPL ROTTED POLE 18082 ARTILLERY		Fees + Payment - FP0	107010	1
80083714	MCB - 110 SORGHUM MILL, CHESHIRE -		Fees + Payment - FP0	594030	1
GXC21E32	2BC - A-Z Corporation Contracting	2BC - A-Z Corporation Contracting Work / Qty 1 Total 7321	Fees + Payment - FP0	107010	1
GXC21E33	3H2 - VON Corporation Work	3H2 - VON Corporation Work, Quote and spare	Fees + Payment - FP0	107010	1
		3H2 - Hydraulic Cutters, SC 569026 Qty: 1@ 800 Total 3200			
GXC21E35	3H2 - Hydraulic Cutters		Fees + Payment - FP0	107010	1
GXC21E37	3H2 - Pole Lifting Tongs, SC 570398	3H2 - Pole Lifting Tongs, SC 570398 Qty: 2@ 532 Total 1064	Fees + Payment - FP0	107010	1
80092005	RM, 13 MIDROCKS RD - NORWALK!! APP		Fees + Payment - FP0	108030	0.22169014
80092005	RM, 13 MIDROCKS RD - NORWALK!! APP		Fees + Payment - FP0	107010	0.77830986
80111079	VERNON, OLD TOWN RD, 60 CLUBHOUSE,		Fees + Payment - FP0	108030	1
80114248	DG P#960 CHASE RD THOMPSON RPLC'D 1		Fees + Payment - FP0	108030	1
80114090	CT 2021 July Circuit Patrol – p533		Fees + Payment - FP0	107010	1
80104350	*customer calling* EAST HAMPTON, BA		Fees + Payment - FP0	107010	1
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Fees + Payment - FP0	107010	0.94011241
80082566	*D&D* 60 PROSPECT PLACE, BRISTOL -		Fees + Payment - FP0	593040	0.05988759

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Fees + Payment - FP0	594030	0.00237503
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Fees + Payment - FP0	593040	0.00107161
80114672	ML - CD01647 Seg 2 (Part 2 of 2) -		Fees + Payment - FP0	107010	0.99655336
80006011	WF-RPL REJECT POLE-3392 - WHITE ST-		Fees + Payment - FP0	107010	1
80090529	PD-56 TWIN LAKES DR WATERFORD DIS/R		Fees + Payment - FP0	594030	1
80107460	8/11/21 (RSO-PATINELLA) ROCKLAND (		Fees + Payment - FP0	107010	1
80071163	KA - Conv # 1071416 - Make Ready No		Fees + Payment - FP0	107010	1
80099623	COMPLETED RDG 75 STARRS PLAIN RD, D		Fees + Payment - FP0	107010	0.67765292
80099623	COMPLETED RDG 75 STARRS PLAIN RD, D		Fees + Payment - FP0	108030	0.32234708
80077187	APPT 12/11/24 Printed CRP-71 Barbou		Fees + Payment - FP0	593050	1
80106260	MATERIAL ASP -MCB - 8/9/21 THREE MI		Fees + Payment - FP0	107010	1
80103796	CD01789 - Lateral Reliability - 11A		Fees + Payment - FP0	107010	1
80080066	204 GOODWIN ST, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80048497	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80081488	SC: 281 GREENWICH AVE STAM, 400A OH		Fees + Payment - FP0	107010	1
80081489	130 BEN STREET, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80087310	CLINTON, COLONIAL, 3, Melanie Duhai		Fees + Payment - FP0	594030	1
80116181	9A CAR VS POLE - APPROVED 8/14		Fees + Payment - FP0	107010	1
80099788	WRTN - DM - 9 HIGHLAND TERR EAST HA		Fees + Payment - FP0	596000	1
80104623	15DD 11/8 AC-459 MAIN ST, FARMINGTO		Fees + Payment - FP0	107010	1
80043235	TL - CANCEL TO WO#5155280 [FWO#8004		Fees + Payment - FP0	107010	1
80071714	OA-Conv#1126340-PriorityMakeReadyNo		Fees + Payment - FP0	107010	0.91092899
80071714	OA-Conv#1126340-PriorityMakeReadyNo		Fees + Payment - FP0	594030	0.08907101
80064121	*SYS PROJ* Convo# 1634905 3rd Party		Fees + Payment - FP0	596000	1
80101686	NEEDS DUCT CLEARED - CCC 04/01/24 -		Fees + Payment - FP0	596000	1
80103460	CD01789 - Lateral Reliability - 301		Fees + Payment - FP0	107010	1
80103463	CD01789 - Lateral Reliability - 43F		Fees + Payment - FP0	107010	1
80047446	CR-141 HIGH RIDGE RD. AVON, UPGD DB		Fees + Payment - FP0	593050	1
80060896	COMP TOL 6/2/25* 2024 POLE PROJECT-		Fees + Payment - FP0	107010	1
80050904	TL - JOSHUATOWN RD, #86 LYME // ***		Fees + Payment - FP0	594030	1
80087926	WM;BETHEL, DRUID, 5, Toll Brothers		Fees + Payment - FP0	107010	1
FIIRP2NP	2021 FAULT INDICATOR HARTFORD 2NP	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2021	Fees + Payment - FP0	107010	1
80076233	527 CHURCHILL ST, SOUTHINGTON - DEF		Fees + Payment - FP0	107010	1
80112302	DANBURY LED FLOODS #22 391W 11EA		Fees + Payment - FP0	107010	1
80109535	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	1
80096591	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	107010	0.7
80096591	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	108030	0.2
80096591	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	593040	0.05
80096591	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	594030	0.05
80100898	22 ANGUILLA BROOK RD, STONINGTON.		Fees + Payment - FP0	107010	1
80048546	RF-MANCHESTER, 1339 TOLLAND TPK - A		Fees + Payment - FP0	107010	0.96288108
80048546	RF-MANCHESTER, 1339 TOLLAND TPK - A		Fees + Payment - FP0	594030	0.03711892
80111982	JFC - Replace reject pole 1082 Torr		Fees + Payment - FP0	107010	1
80111679	GC - MONTVILLE, DRISCOLL, 28,		Fees + Payment - FP0	108030	0.22167187
80111679	GC - MONTVILLE, DRISCOLL, 28,		Fees + Payment - FP0	107010	0.77832813
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Fees + Payment - FP0	107010	0.80539917
80034763	RA PROJECT CD01551 2021 DEF POLE #2		Fees + Payment - FP0	108030	0.19460083
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Fees + Payment - FP0	107010	0.96826686
80081438	75 MIX ST, BRISTOL - DEFECTIVE POLE		Fees + Payment - FP0	593040	0.03173314
80067618	PCC - 1188 HARTFORD TPKE., VERNON -		Fees + Payment - FP0	107010	1
80081106	*D&D*345 MORRIS AVE, BRISTOL - DEFF		Fees + Payment - FP0	107010	1
80115294	9/6/21 PRI DB TURNOVER 337 N MAIN S		Fees + Payment - FP0	107010	0.98108326
80115294	9/6/21 PRI DB TURNOVER 337 N MAIN S		Fees + Payment - FP0	108030	0.01891674
80107200	TATER HILL (369) RD -- 2216, EAST		Fees + Payment - FP0	107010	1
80080120	CD01551 - Fairlee Rd, WH -4.8kV rec		Fees + Payment - FP0	107010	1
80111305	PD-9 PAULA LN WTFD/DIS/REC FOR SERV		Fees + Payment - FP0	594030	1
80096835	MF - BRAMAN RD WATERFORD		Fees + Payment - FP0	107010	1
80115920	RDC Federal Rd, Danb, Inst Pole & X		Fees + Payment - FP0	107010	1
80113939	CD01650, JLO, Radial Recloser 30Y10		Fees + Payment - FP0	107010	1
80115040	COMP *MG* REWRITE verified OK j		Fees + Payment - FP0	107010	1
80048345	CD01357 part 2 of 2 - Reconductor w		Fees + Payment - FP0	107010	0.98937361
80048345	CD01357 part 2 of 2 - Reconductor w		Fees + Payment - FP0	593040	0.01062639
80080554	*D&D* 64 ROSEMONT AVENUE, BRISTOL -		Fees + Payment - FP0	107010	1
80060207	09/27-RSO-[JEZOUKM]-FOUR MILE(		Fees + Payment - FP0	107010	0.76586091
80060207	09/27-RSO-[JEZOUKM]-FOUR MILE(		Fees + Payment - FP0	108030	0.23413909
80101170	RC *BUY ALL* (INT-97592) BETHEL, SA		Fees + Payment - FP0	107010	1
ES_286RI	ES-286 RIDGEFIELD 22N ES 85 FT	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80051663	JS - 92 South St, Danbury, Conn OH		Fees + Payment - FP0	107010	1
80064123	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	107010	1
80106708	2/7 VJT - BETHLEHEM, FLANDERS, 273,		Fees + Payment - FP0	107010	1
80060035	ASP 1/4-PMV - 32 Hillside Ave Water		Fees + Payment - FP0	594030	0.00489217
80060035	ASP 1/4-PMV - 32 Hillside Ave Water		Fees + Payment - FP0	107010	0.99510783
80027346	WRTN-SC-P#3494 SUNSET DR KILLINGLY		Fees + Payment - FP0	107010	1
80074459	TL - BEAVER BROOK RD, #256 LYME //		Fees + Payment - FP0	107010	1
ES_028CL	ES-028 COLEBROOK LCD	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80072447	CAR VS POLE- APPROVED 8/16		Fees + Payment - FP0	107010	0.99930774
80072447	CAR VS POLE- APPROVED 8/16		Fees + Payment - FP0	593040	0.00069226
80064981	*MAP complete *zRH--395 West St--RE		Fees + Payment - FP0	107010	1
80084994	CR-160 COUNTRY CLUB RD. AVON, REMOV		Fees + Payment - FP0	107010	1
80057027	31 THORNHILL RD GRN		Fees + Payment - FP0	107010	0.81170232
80057027	31 THORNHILL RD GRN		Fees + Payment - FP0	108030	0.18829768
80100208	MATERIAL DJM!!!-PRIORITY REJECT-INS		Fees + Payment - FP0	107010	1
80111881	CRP - replace reject pole 2027 Town		Fees + Payment - FP0	107010	1
80090820	MATERIAL TAUNTON LAKE RD NEWTOWN		Fees + Payment - FP0	107010	1
80116448	RIDGEFIELD LED FLOODS #2 199W EA -		Fees + Payment - FP0	107010	1
80107080	MJP / 65 Windward Ln / STM / Replac		Fees + Payment - FP0	107010	1
80105965	8/16 JFC - Replace reject poles E88		Fees + Payment - FP0	107010	1
80114487	IVORYTON, MAIN, 65, - Rivers Edge		Fees + Payment - FP0	594030	1
80108544	P-116 & 118 REPLACE LEANING POLES W		Fees + Payment - FP0	107010	1
80067864	NORWALK LED FLOODS #16 - 199W (10EA		Fees + Payment - FP0	107010	1
F2111111	Burner Replacements	Berlin ATC - Burner Replacements	Fees + Payment - FP0	107010	0.91666667
F2111111	Burner Replacements	Berlin ATC - Burner Replacements	Fees + Payment - FP0	108030	0.08333333
80117411	Niblick Rd, Enfield. DB Cable repla		Fees + Payment - FP0	107010	0.82534996
80117411	Niblick Rd, Enfield. DB Cable repla		Fees + Payment - FP0	594030	0.17465004
80080599	25 BELMONT STREET, BRISTOL - DEFECT		Fees + Payment - FP0	107010	1
80091676	PD-1164 OCEAN AVE NEW LONDON/UPGRAD		Fees + Payment - FP0	594030	1
80118929	PD-125 PEQUOT AVE N.LONDON/9A MVA C		Fees + Payment - FP0	107010	1
80113889	MAR - Rplc Pole and leaking Xfmr -		Fees + Payment - FP0	107010	1
80053882	UG-install smart cable, water senso		Fees + Payment - FP0	107010	1
80108906	COMP MATERIALS GOOD CD01687-01 -		Fees + Payment - FP0	107010	1
80073804	COMP* STWR3381582 EJC 137 Kelsey St		Fees + Payment - FP0	107010	1
80078330	*ALD/MAP COMP*CD00563-12 - Mansfiel		Fees + Payment - FP0	107010	1
80112961	MJ/JRP - CD01023 Install SS 21P4-40		Fees + Payment - FP0	107010	1
80081720	CD01713 - FI/Animal Guards - Stamfo		Fees + Payment - FP0	107010	1
80122804	MTL - MCB - 1126 MIDDLEBURY RD, POL		Fees + Payment - FP0	107010	1
CT17D020	W PEAK TO CHESHIRE MICROWAVE UPGRAD	Upgrade the microwave equipment from DS3 to OC3 capacity to provide sufficient backhaul to enable microwave to be an alternate path from fiber and increase capacity.	Fees + Payment - FP0	107010	1
80090283	9A KD-EVENT #4541882 CAR V ANC P 71		Fees + Payment - FP0	593040	1
80114206	MM 175 Pilfershire Rd Eastford Repl		Fees + Payment - FP0	107010	1
80105068	MR; ROUTE 32 (450) -- 192, NORTH	-	Fees + Payment - FP0	593040	1
80118158	print 5/8 EVW - 25 Deer Rd, Falls V		Fees + Payment - FP0	107010	1
80117267	TT TC TURNOVER 18 SHADOW RIDGE STM;		Fees + Payment - FP0	107010	0.99871423
80117267	TT TC TURNOVER 18 SHADOW RIDGE STM;		Fees + Payment - FP0	108030	0.00128577
80101054	10/18 JFC - TORRINGTON, NEW HARWINT	-	Fees + Payment - FP0	107010	1
80103293	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	0.99981921
80103293	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	593010	0.00018079
80099001	RC INSTALL NEW PRIMARY WIRE 337 ROU		Fees + Payment - FP0	107010	1
80107152	5D 4/21 AP- 68 Kelsey St, New Brita		Fees + Payment - FP0	107010	1
80067606	WESTPORT LED FLOODS #4 - 119W (10EA		Fees + Payment - FP0	107010	1
80103236	HEL KTI 3 or more 28M6 P_1843 Junip	3 or more project to reconductor 3 phase tap in ROW for apartment complex <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80123340	Prospect 22E Remove Xfmrs & Swgr		Fees + Payment - FP0	108030	1
80118572	CD01551 - Pole 29834 Peaceable ROW		Fees + Payment - FP0	107010	1
80013629	JTR - CD01489-03 - Install 556 TW o	JTR - CD01489 - Install 556 TW on Willow, Convert Willow, Prince and Veteran St to 13.8 Kv - Meriden - CD01489<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80122270	JLB 43 RIVER RD, WESTON/ TREE VS PO	-	Fees + Payment - FP0	107010	1
80124710	LD 7 ARCH ST NORWALK CIVIL WORK FOR		Fees + Payment - FP0	107010	1
80124238	JLB P# 3983/DEER PARK RD NEW CANAAN		Fees + Payment - FP0	593040	1
80093566	OA-Conv#1152360-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80099073	9A CAR VS POLE - NOT BILLABLE- NO R		Fees + Payment - FP0	107010	1
80108106	TL - WEBSTER RD, #71 EAST LYME // D		Fees + Payment - FP0	593050	1
80099644	Farmington 1C Install Mobile Positi		Fees + Payment - FP0	107010	1
80116391	MPB; 102 MILL PLAIN RD, DANBURY - 3		Fees + Payment - FP0	107010	1
80108854	COMP HAR 11/19/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80108855	COMP HAR 11/19/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80115960	BM; 9/5/21 158 LOWER FISH ROCK RD S		Fees + Payment - FP0	107010	1
80127101	COMP NTW 11/13/24*WATERBURY, 269 NE		Fees + Payment - FP0	596000	1
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	0.95348034
80082124	66 PAGE AVENUE, BRISTOL - DEFECTIVE		Fees + Payment - FP0	108030	0.04651966
DSN92022	Prospect St 22E Upgrade Lighting	Upgrade Lighting DSN92022.	Fees + Payment - FP0	107010	1
80103562	Material JDB MARTIN LUTHER KING HWY		Fees + Payment - FP0	107010	1
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Fees + Payment - FP0	593040	0.03607479
80081436	118 BEN STREET, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	0.96392521
80116683	Blair Rd 15M-Substation Dialer To S		Fees + Payment - FP0	108030	0.1
80116683	Blair Rd 15M-Substation Dialer To S		Fees + Payment - FP0	107010	0.9
80106527	PRINT EVW - 24 Emerson Rd, Norfolk		Fees + Payment - FP0	107010	1
80106677	*POST CONSTRUCTION* 8/10/21 TURNOVE	-	Fees + Payment - FP0	107010	1
80080532	*D&D* 56 CLAREMONT STREET, BRISTOL		Fees + Payment - FP0	107010	1
80066320	**62 RIVER STREET DEEP RIVER. p67 i		Fees + Payment - FP0	107010	1
80115136	DMD - 124 WEBSTER LN - MIDDLETOWN -		Fees + Payment - FP0	107010	1
80120840	MG-P#3245-BROOKLYN, DAY (373)(A&B)S		Fees + Payment - FP0	107010	1
DSQ82005	Replace Failed Heater	Replace Failed Heater	Fees + Payment - FP0	108030	0.2
DSQ82005	Replace Failed Heater	Replace Failed Heater	Fees + Payment - FP0	107010	0.8
80034011	COMP NTW 10/15/24* BEACON FALLS-116		Fees + Payment - FP0	107010	1
80126401	JK>POLE 1283--FTR TO REPLACE POLE W		Fees + Payment - FP0	107010	1
80112390	DG P#2247 46 LACONIA CT PUTNAM FRNT		Fees + Payment - FP0	107010	1
80103188	CAYLE-CD01789 - Lateral Reliability		Fees + Payment - FP0	593010	0.03150781
80103188	CAYLE-CD01789 - Lateral Reliability		Fees + Payment - FP0	107010	0.96849219
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	0.99318506
80080781	37 VANCE RD, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	593040	0.00681494
80090587	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	593010	0.00030741
80090587	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99969259
80101165	MJ * PMV- Inst New 1,200 KVAR Pole		Fees + Payment - FP0	107010	1
80067871	NORWALK LED FLOODS #18 - 199W (12EA		Fees + Payment - FP0	107010	1
80067872	MDB - POLE-PRIORITY REJECT-INSPECT-		Fees + Payment - FP0	107010	1
80118434	CD01742, Additional ROW work North		Fees + Payment - FP0	107010	1
80113138	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80063301	RA Project CD01009-01 Install 15C8		Fees + Payment - FP0	107010	1
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	594030	0.00761261
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	583280	0.00373651
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	108030	0.00017555
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	593050	0.00041005
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	593040	0.00021888
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	596000	0.00022515
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	593010	0.01089508
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	595000	0.00004389
80114997	COMP REWRITES REQUIRED Cheshire		Fees + Payment - FP0	107010	0.97668228
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Fees + Payment - FP0	594030	0.0035575
80082068	*D&D*ZN Conv#1022217-MakeReadyNonRe		Fees + Payment - FP0	107010	0.9964425
80115362	MM 685/689 Norwich Rd Pole#772 demo		Fees + Payment - FP0	108030	1
80123106	EAST HAMPTON, OLD CLARK HILL, 3, JA		Fees + Payment - FP0	586000	1
80075784	*WR-800 PROSPECT HILL RD WINDSOR NE		Fees + Payment - FP0	107010	1
80094119	MF - JOHNNY CAKE HILL (8) RD -	-	Fees + Payment - FP0	107010	1
80108932	Scitico Replace 27H-24T-6 & 27H-25T		Fees + Payment - FP0	107010	0.8
80108932	Scitico Replace 27H-24T-6 & 27H-25T		Fees + Payment - FP0	108030	0.2
80069823	9A CAR V P 1988		Fees + Payment - FP0	107010	1
		UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S)			
SUBFLOOD	SUB FLOODING & CLIMAGE CHANGE	EVALUATE SS VULNERABILITY OF FLOODING DURING CLIMATE CHANGE SCENARIOS. ASSET HYDROLOGICAL MAPPING, INUNDATION MODEL AND HYDROLOGICAL DAM ROF TOOL	Fees + Payment - FP0	107010	1
		This work order was created to accept the charges for the Substation curriculum development project which is a piece of the overall electric curriculum development project (CTMTRTRN) for Field Training.			
		Per Alex Chasson-Colebourn , the vendor (Index AR) quote is $1,400,000 and the vendor (Mosaic) quote is $1,566,000.			
		The internal labor cost is estimated to be $33,333 each month for 18 months.			
		The costs (direct and indirect) will be distributed according to the PAF $4,045,649. CT = 35% = $1,415,977 EMA = 35% = $1,415,977 NH = 20% = $809,130			
SUBTRNCT	Substation Curriculum Development	WMA = 10% = $404,565	Fees + Payment - FP0	107010	1
80117533	RIT MARTIN MATERIAL 9/12/21 PRI DB		Fees + Payment - FP0	107010	1
80045757	EJC Winsome Dr, Durham Reconductor		Fees + Payment - FP0	594030	0.0575054
80045757	EJC Winsome Dr, Durham Reconductor		Fees + Payment - FP0	107010	0.9424946
80097814	JD; 119 CRESTVIEW AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
80096678	WAIT FRONTIER POLE CRP - 192 W CHIP		Fees + Payment - FP0	107010	1
80112555	MG-PAD#257--BROOKLYN 337 SOUTH ST-I		Fees + Payment - FP0	107010	1
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Fees + Payment - FP0	593040	0.02722066
80081524	170 BEN STREET, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	0.97277934
80081588	177 RAMBLER ST, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80050458	RM; 12M4 - Deep Brook Rd		Fees + Payment - FP0	107010	1
80112321	TL - S RIDGE RD, NIANTIC // 8/25/21		Fees + Payment - FP0	107010	1
80115350	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80115351	9A CAR VS POLE - APPROVED 12/4/24		Fees + Payment - FP0	593040	1
80085213	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80069813	APP 11/03-11/04 need pole set; MV;		Fees + Payment - FP0	593040	0.00074185
80069813	APP 11/03-11/04 need pole set; MV;		Fees + Payment - FP0	107010	0.99925815
80116371	FA - Conv. 1635788 - Make Ready Non		Fees + Payment - FP0	593040	0.96987044
80116371	FA - Conv. 1635788 - Make Ready Non		Fees + Payment - FP0	107010	0.03012956
DMCN22PR	2022 Intercompany Purchases	2022 Intercompany Purchases	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80118265	9/15 - Mansfield, Woodland Rd - rep		Fees + Payment - FP0	593020	0.71444954
80118265	9/15 - Mansfield, Woodland Rd - rep		Fees + Payment - FP0	107010	0.28555046
80110358	JLB 14 ROGUES RDG, WESTON/ REPLACE	-	Fees + Payment - FP0	107010	1
80110359	8/19 - Sherman, Big Trail - Eversou		Fees + Payment - FP0	107010	1
80072863	PCC - SOMERS, WATCHAUG, 101, james		Fees + Payment - FP0	107010	1
80116203	JS; 9/9/21 TURNOVER 357 FLORIDA HIL		Fees + Payment - FP0	107010	1
80122900	BLOOMFIELD, SCHOOL ST 3B08-30J - Vi		Fees + Payment - FP0	107010	1
80078698	DL; 250 HARBOR DR; SHUTDOWN REQUEST		Fees + Payment - FP0	594030	1
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	0.75018836
80082884	34 BROOK ST, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	593040	0.24981164
80071023	3A12 MULT DEV OP,323 Forest St, Eas		Fees + Payment - FP0	107010	0.92181717
80071023	3A12 MULT DEV OP,323 Forest St, Eas		Fees + Payment - FP0	594030	0.07818283
80082602	WO 18646870, INT-98103, DG UPGRADE		Fees + Payment - FP0	107010	0.92754089
80082602	WO 18646870, INT-98103, DG UPGRADE		Fees + Payment - FP0	108030	0.0028753
80082602	WO 18646870, INT-98103, DG UPGRADE		Fees + Payment - FP0	583280	0.06958381
80097054	*D&D*ZN Conv#1126340-MakeReadyNonRe		Fees + Payment - FP0	107010	1
RSMCHG11	Residential Managed Chg-Elec Vehicl	Residential Managed Chg-Elec Vehicles-Lempa	Fees + Payment - FP0	908EV0	1
80111462	P-5850 remove osprey nest and insta		Fees + Payment - FP0	107010	0.85887524
80111462	P-5850 remove osprey nest and insta		Fees + Payment - FP0	593040	0.14112476
80007705	COMP TOL 10/8/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80122250	10/11 EVW - 36 Atwood Rd, Woodbury		Fees + Payment - FP0	107010	1
80115791	*09.02.21 - 1110 EAST ST, NEW BRITA		Fees + Payment - FP0	107010	1
80118916	MATERIAL JLB 9/15/21 126 DUDLEY RD		Fees + Payment - FP0	107010	1
80057501	KTI KD-EVENT #4500220/4493812 GUY P		Fees + Payment - FP0	107010	1
TREG1D01	TELECOM ENG REAL ESTATE COST	TELECOM ENGINEERING REAL ESTATE COSTS (TO REPLACE THE OLD TREG999E WORK ORDER)	Fees + Payment - FP0	920000	1
80112943	TL - 8/26/21 (RSO-TUCKER) SCOTT RD,		Fees + Payment - FP0	107010	1
80113929	ALDEN/MAPPING-10/19/23-SC---CD01650		Fees + Payment - FP0	107010	1
80109270	MG; 3PH PRI CBL FLT; RPL CBL FROM P		Fees + Payment - FP0	107010	0.92921035
80109270	MG; 3PH PRI CBL FLT; RPL CBL FROM P		Fees + Payment - FP0	594030	0.07078965
80101006	LAKE SHORE BLVD 59, STAFFORD - GOIN		Fees + Payment - FP0	583280	0.17393394
80101006	LAKE SHORE BLVD 59, STAFFORD - GOIN		Fees + Payment - FP0	108030	0.41072399
80101006	LAKE SHORE BLVD 59, STAFFORD - GOIN		Fees + Payment - FP0	107010	0.41534207
80092096	AMM 58 FARMINGTON AVE, FARMINGTON.		Fees + Payment - FP0	107010	0.90378882
80092096	AMM 58 FARMINGTON AVE, FARMINGTON.		Fees + Payment - FP0	584280	0.08922032
80092096	AMM 58 FARMINGTON AVE, FARMINGTON.		Fees + Payment - FP0	593040	0.00699086
80005722	KTI POLE-PRIORITY REJECT-INSPECT-OB		Fees + Payment - FP0	107010	1
80066841	COMP TOL 07/03/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80066847	Asplundh - Fusing issue/reliability		Fees + Payment - FP0	107010	1
80089011	State Proj. 174-405, new traffic bo		Fees + Payment - FP0	107010	1
80087528	Buckland Rd 300, SW. Install # 2 OH		Fees + Payment - FP0	185010	1
80071743	*D&D* NORMAL REJECT 2021 POLE INTEG		Fees + Payment - FP0	107010	0.89002236
80071743	*D&D* NORMAL REJECT 2021 POLE INTEG		Fees + Payment - FP0	108030	0.10997764
80083572	Tolland, 111 Ellington Rd, Joseph D		Fees + Payment - FP0	107010	1
80100125	RM, 33 RIVER RD - WESTON, !!RMV TE		Fees + Payment - FP0	108030	1
80067839	NORWALK LED FLOODS #9 - 119W (11EA)		Fees + Payment - FP0	107010	1
80092464	63MX Mobile XF-Replace Failed LTC C		Fees + Payment - FP0	108030	0.05
80092464	63MX Mobile XF-Replace Failed LTC C		Fees + Payment - FP0	107010	0.95
80042448	HARTFORD LED FLOODS #26 - 199W FLOO		Fees + Payment - FP0	107010	1
80107538	TL - BEAVER BROOK RD, LYME // REPL		Fees + Payment - FP0	107010	1
80093106	WRTN - DM - 21 HIGHLAND TERR EAST H		Fees + Payment - FP0	107010	1
80034317	WRTN-SC-P#4061 KING ST KILLINGLY R-		Fees + Payment - FP0	107010	1
80034319	UNION CITY, MAIN, 214, SEIDO SALIFO		Fees + Payment - FP0	593050	1
80048501	(NTE MATERIAL) NORMAL REJECT 2021 P		Fees + Payment - FP0	107010	1
80092099	COMPLETED PENDING MUNI - JV; pic FR		Fees + Payment - FP0	107010	1
80108097	GC - GALES FERRY, WHALEHEAD, 149		Fees + Payment - FP0	107010	1
80103485	CD01789 - Lateral Reliability - 11K		Fees + Payment - FP0	107010	1
80097116	CUST APPT 12/18/24 SANDY HOOK, 81 C		Fees + Payment - FP0	593050	1
80103846	MANCHESTER, 80 SANTINA, Pole#3784,		Fees + Payment - FP0	108030	0.38268903
80103846	MANCHESTER, 80 SANTINA, Pole#3784,		Fees + Payment - FP0	107010	0.61731097
80112236	DANBURY LED FLOODS #3 119W 19EA		Fees + Payment - FP0	107010	1
80106659	Appt 8/18 // ENFIELD, RIVERVIEW, 3,		Fees + Payment - FP0	594030	1
80091158	zCROM--9/13/24--42 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08439945
80091158	zCROM--9/13/24--42 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91560055
80103206	GC - 08-01-2021 EVENT 4581292 9 LIN		Fees + Payment - FP0	107010	1
80094669	CRP - replace reject pole 1227 E Co		Fees + Payment - FP0	107010	1
80105109	JSG - 55 DOWD AVE CANTON CT		Fees + Payment - FP0	594030	1
80098429	CD01742 - Cottage Grove tap		Fees + Payment - FP0	107010	1
80098430	CD01742- UHART TAP**		Fees + Payment - FP0	593040	0.0276437
80098430	CD01742- UHART TAP**		Fees + Payment - FP0	107010	0.9723563
80081994	GC - UNCASVILLE , MAINE, 12		Fees + Payment - FP0	107010	0.70290243
80081994	GC - UNCASVILLE , MAINE, 12		Fees + Payment - FP0	108030	0.29709757
80067688	RELOCATE POLE 160 INSTALL NEW CROSS		Fees + Payment - FP0	594030	0.03088491
80067688	RELOCATE POLE 160 INSTALL NEW CROSS		Fees + Payment - FP0	107010	0.96911509
80102578	CD01308 Saybrook 22D Triple Circuit		Fees + Payment - FP0	107010	1
80083317	replace pole2616 99 Iron Ore Hi		Fees + Payment - FP0	107010	1
80069897	WQ-EVENT #4510525/4512187 BELL HILL		Fees + Payment - FP0	107010	1
80084672	187 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	594030	1
80080374	169 HIGH ST, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	1
80111519	15 DAY DUE 12/27/21; COLCHESTER, pi		Fees + Payment - FP0	107010	1
80087121	MDB - MORRIS, MEADOW HILL, 16, Jenn		Fees + Payment - FP0	594030	1
80081016	3 RAMBLER ST, BRISTOL - DEFECTIVE P		Fees + Payment - FP0	107010	1
80113907	CD01650, JLO, P654 Fairgrounds Rd,		Fees + Payment - FP0	107010	1
80106246	SD 77 WOODLAND ST MERIDEN UPG POLE	-	Fees + Payment - FP0	107010	1
80115092	ML- CD01647 Seg 4 (Part 1 of 8) - R		Fees + Payment - FP0	107010	1
80074716	244 MAIN ST, MERIDEN - DEFFECTIVE P		Fees + Payment - FP0	107010	1
80107586	5D 6/5 AP- 64 Sheffield St, New Bri		Fees + Payment - FP0	107010	1
80109248	JS - 87 Ned's Mountain Rd, Rdgfld,		Fees + Payment - FP0	107010	1
80106226	WM; 8/9 - TURNOVER Washington, 14 B	-	Fees + Payment - FP0	107010	1
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Fees + Payment - FP0	107010	0.58709621
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Fees + Payment - FP0	584280	0.10162639
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Fees + Payment - FP0	594030	0.08527278
80123282	NJB 1944-1954 PARK ST HTFD RMV STAN		Fees + Payment - FP0	108030	0.22600461
80113248	VALID TO DO XARMS ONLY PER FLOTAT 1		Fees + Payment - FP0	107010	1
80075531	MR-NEED TO REPLACESTUB/CROSSING POL		Fees + Payment - FP0	107010	1
80108215	COMP NTW 1/13/24**REMOVAL** TORRING		Fees + Payment - FP0	108030	0.33898305
80108215	COMP NTW 1/13/24**REMOVAL** TORRING		Fees + Payment - FP0	596000	0.66101695
80120191	COMP Cheshire CD01546- Eliminate 2		Fees + Payment - FP0	107010	1
80077249	MR; BRIDGE ST-NEED MCALLEN - REPL U		Fees + Payment - FP0	107010	1
80127900	MATERIAL (PR) JSG/Hartland--South R		Fees + Payment - FP0	107010	1
80007151	JTR - Replace ES P-707		Fees + Payment - FP0	107010	1
80126640	DL; STAMFORD; PERFORM STRAY VOLTAGE		Fees + Payment - FP0	594030	1
80123859	9A - CAR VS POLE - APPROVED 8/18		Fees + Payment - FP0	107010	1
80128110	MA-Conv#1653993-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80078061	38 LYMAN RD, WATERBURY - DEFECTIVE		Fees + Payment - FP0	107010	1
80110440	10/4 MDB - N SHORE RD WARREN CT		Fees + Payment - FP0	107010	1
80120776	KTI ICHABOD RD SOUTHBURY		Fees + Payment - FP0	107010	1
80119536	MPB; 6/10/21 27 RIDGEDALE RD, BETHE		Fees + Payment - FP0	107010	1
80098431	*ALD CD01742 - Plainfield St - HTFD		Fees + Payment - FP0	107010	1
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Fees + Payment - FP0	107010	0.6987261
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Fees + Payment - FP0	593050	0.01699304
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Fees + Payment - FP0	593040	0.01155989
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Fees + Payment - FP0	108030	0.26116108
80127399	COMPLETED PLANNED 9A KD-EVENT #4634		Fees + Payment - FP0	594030	0.01155989
80117171	RA CD01644-02 (01) 14M39 install 30		Fees + Payment - FP0	107010	1
80122661	APPRENTICES KTI WQ; 9/27/21 CREST (		Fees + Payment - FP0	107010	1
80127116	CAR VS POLE- APPROVED 8/21		Fees + Payment - FP0	107010	1
80122769	Jpt-56 Larkspur Ln Bristol (Frnt)P5		Fees + Payment - FP0	107010	1
80109524	10/11 MDB-REPLACE 1/0 TRIPLEX & P#5		Fees + Payment - FP0	107010	1
80011798	POLE REJECT RPL POLE#521 35/2J		Fees + Payment - FP0	107010	1
80109897	BC - CD02567 - Town of Union Reliab		Fees + Payment - FP0	107010	1
80082016	224 BREWSTER RD, BRISTOL - DEFECTIV		Fees + Payment - FP0	107010	1
80082075	21 SHEERAN RD, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80105866	SD; Customer Complaint -17 SCUDDER		Fees + Payment - FP0	107010	1
80122942	COMPLETE BM; NEWTOWN, TAUNTON HILL,		Fees + Payment - FP0	107010	1
80011888	POLE#5553, 238 Sigourney St, Hartfo		Fees + Payment - FP0	107010	1
80122410	93 STONEFIELD TRL., S. WINDSOR - RE		Fees + Payment - FP0	594030	1
80012973	* EJC Highgate Rd, Newington Replac		Fees + Payment - FP0	107010	1
80125227	Abel-BAUSOLA (44) RD -- 445, ANDOVE		Fees + Payment - FP0	107010	1
80116236	RH, 1302 BRIARWOOD CT/DRUM HILL DR		Fees + Payment - FP0	107010	1
80107938	REPLACE-OH-ANNUAL-DESG		Fees + Payment - FP0	107010	1
80119335	EVW - 215 Belgo Rd, Salisbury P#34		Fees + Payment - FP0	107010	1
80116698	East Bantam 19U-Substation Dialer T		Fees + Payment - FP0	108030	0.2
80116698	East Bantam 19U-Substation Dialer T		Fees + Payment - FP0	107010	0.8
80107480	LD !!!215 STURGES RIDGE RD WILTON V		Fees + Payment - FP0	107010	1
80122258	JLB 24 OLD HWY, WILTON/ REPLACE LEA		Fees + Payment - FP0	107010	1
80050246	TC 695 WESTOVER RD STM STRAIGTH POL		Fees + Payment - FP0	107010	1
80084744	*JAM - Queen St New Britain - Remov		Fees + Payment - FP0	107010	1
80122793	Jpt-286 Shrub Rd Bristol P9269 - RO		Fees + Payment - FP0	107010	1
80117285	CD01503 CDOT 96-0204, Civil work		Fees + Payment - FP0	107010	0.89597168
80117285	CD01503 CDOT 96-0204, Civil work		Fees + Payment - FP0	594260	0.10402832
80083514	COMP TOL 10/29/24* DANIELSON, 155 N		Fees + Payment - FP0	107010	1
80119980	Appt 10/19; JK->POLE 2103--DISC / R		Fees + Payment - FP0	594030	1
80110224	COMPLETE JS - 6 Maple La, Danb, Ins		Fees + Payment - FP0	108030	1
80118903	SC-57 ISLAND RD KILLINGLY R-35/4+TR		Fees + Payment - FP0	107010	1
80125585	APPRENTICES MIRY BROOK (91) RD,		Fees + Payment - FP0	108030	1
80116289	WOODBURY LED FLOODS #1 119W 4EA - 1		Fees + Payment - FP0	107010	1
80088234	RF:132 GLENBROOK RD, STAMFORD:POLE		Fees + Payment - FP0	107010	1
80121830	* JAM - 99 Forest St. New Britain -		Fees + Payment - FP0	107010	0.71065731
80121830	* JAM - 99 Forest St. New Britain -		Fees + Payment - FP0	108030	0.27661146
80121830	* JAM - 99 Forest St. New Britain -		Fees + Payment - FP0	593040	0.00636562
80121830	* JAM - 99 Forest St. New Britain -		Fees + Payment - FP0	594030	0.00636562
80103533	BM; SEYMOUR, MAIN, 26-28,WRTTN		Fees + Payment - FP0	107010	1
80103536	BM; 144 DAVIS ROAD SEYMOUR STEEVES		Fees + Payment - FP0	107010	1
80096812	RA pole 379 BILLINGS LAKE RD NORTH		Fees + Payment - FP0	107010	1
80055878	DIM!!! 14 HILLANDALE RD WESTPORT. P		Fees + Payment - FP0	593010	0.11040425
80055878	DIM!!! 14 HILLANDALE RD WESTPORT. P		Fees + Payment - FP0	593040	0.00878868
80055878	DIM!!! 14 HILLANDALE RD WESTPORT. P		Fees + Payment - FP0	107010	0.88080707
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Fees + Payment - FP0	107010	0.89913003
80117160	MM 164 Paradise Dr Brklyn Rplc pol		Fees + Payment - FP0	596000	0.10086997
80091005	JES; 9 ARROWHEAD RD. WSPT. RPL. REJ		Fees + Payment - FP0	107010	1
80124731	* MRP - Leaning Pole - Pole 3338 -		Fees + Payment - FP0	107010	1
80109371	TL - BAKER LN, EAST HADDAM // REPL		Fees + Payment - FP0	107010	1
80074142	MM replce rotted pole #95 instal 40		Fees + Payment - FP0	107010	1
WAMADJ11	CT D WAM adjustments WO	WO for CT to use for temporary adjustments necessary to deal with WAM/Maximo issues.	Fees + Payment - FP0	593000	1
80125211	KTI CD01774 - Viper Ins 31C1-30J Be		Fees + Payment - FP0	107010	1
80099637	9A DIG UP- NOT PURA REPORTABLE AS I		Fees + Payment - FP0	594030	1
80077145	691 WEST ST, SOUTHINGTON - DEFFECTI		Fees + Payment - FP0	107010	1
80124120	MG-P#156-CHAPLIN, MILLER (117) RD-R		Fees + Payment - FP0	107010	1
F2111086	Cheshire Break Room Refrigerator	Cheshire Break Room Refrigerator	Fees + Payment - FP0	107010	1
80067465	TL - CEDAR HOLLOW RD, #4 OLD LYME /		Fees + Payment - FP0	594030	1
80081161	8 ARBOR COURT, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80068573	Leidos - Boom Bridge Rd, North Ston		Fees + Payment - FP0	107010	1
80067967	97 SHARON RD, WATERBURY - RPL COMM		Fees + Payment - FP0	107010	0.99122932
80067967	97 SHARON RD, WATERBURY - RPL COMM		Fees + Payment - FP0	594030	0.00877068
80118789	PCC - 140 WEST RD, BLDG 4, ELLINGTO		Fees + Payment - FP0	108030	0.03552255
80118789	PCC - 140 WEST RD, BLDG 4, ELLINGTO		Fees + Payment - FP0	107010	0.96447745
80115117	ML- CD01647 Seg 5 (Part 1 of 1) - R		Fees + Payment - FP0	107010	1
80113133	Abel- Suffield, Valley View Dr - tr	-	Fees + Payment - FP0	107010	1
80121078	WRTN - DM - 10/22 MAIN (pole70) ST		Fees + Payment - FP0	107010	1
80122366	WF-625 PALISADO AVE-WINDSOR-CLR REQ		Fees + Payment - FP0	593040	1
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80103505	OA-Conv#1131706-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80116694	Byram 13C-Substation Dialer To Scad		Fees + Payment - FP0	108030	0.2
80116694	Byram 13C-Substation Dialer To Scad		Fees + Payment - FP0	107010	0.8
80058491	KD-EVENT #4498881/4496841 REPLC 231		Fees + Payment - FP0	107010	0.86820661
80058491	KD-EVENT #4498881/4496841 REPLC 231		Fees + Payment - FP0	593040	0.13179339
80132153	9A - CAR VS POLE - BILLED		Fees + Payment - FP0	107010	1
80112242	DANBURY LED FLOODS #5 119W 20EA		Fees + Payment - FP0	107010	1
80109792	CT 2021 July Circuit Patrol ~ p918		Fees + Payment - FP0	107010	1
80096534	MCB - 212 HARWOOD RD, WATERBURY, DI		Fees + Payment - FP0	594030	1
80048486	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80073074	Asplundh-610 BRADLEY AVE, wtby, reb		Fees + Payment - FP0	107010	1
80099275	JS - Moody Dr, Danb, Repl 2 Poles,		Fees + Payment - FP0	107010	1
80125190	KTI CD01774 - Viper Ins 31C1-31J Gr		Fees + Payment - FP0	107010	1
80123838	DL; STRAWBERRY HILL AVE; RELOCATE 4		Fees + Payment - FP0	107010	1
80077696	WQ; NEW PRESTON, SHORE, 323, RDC,		Fees + Payment - FP0	107010	1
80080509	MM rso tmovr Pole #562 at house 24	-	Fees + Payment - FP0	107010	1
80108319	CT 2021 July Circuit Patrol ~ p422		Fees + Payment - FP0	107010	1
80087347	3PA NetSpeed LLC Alden Conv# 10265		Fees + Payment - FP0	107010	0.95485818
80087347	3PA NetSpeed LLC Alden Conv# 10265		Fees + Payment - FP0	593040	0.04514182
80121592	COMP Cheshire CD01546- Eliminate		Fees + Payment - FP0	107010	1
80069801	RF:1 TOKENEKE BEACH DR DAR:1PH RISE		Fees + Payment - FP0	107010	1
80074880	* 100 MERIDIAN ST, MERIDEN - DEFFEC		Fees + Payment - FP0	107010	1
80013228	TL - W MAIN ST P#617+PARK PL P#5503		Fees + Payment - FP0	107010	1
80086841	JFC - 95 Sharon Ave, Torrington P#2		Fees + Payment - FP0	107010	1
80096246	*D&D*Conv#1670090-PriorityMakeReady		Fees + Payment - FP0	593040	1
80088161	**p87 HORSE HILL(926) RD -- 88-5,		Fees + Payment - FP0	107010	1
80070422	83 TRUMBULL LN., S. WINDSOR - DISC		Fees + Payment - FP0	594030	1
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Fees + Payment - FP0	593040	0.03286829
80060547	MV - OLD LYME, 43 ROWLAND RD, SHIFT		Fees + Payment - FP0	107010	0.96713171
80042860	P-3431 replace with 35/2 and shift.		Fees + Payment - FP0	107010	1
80011836	P-2081 install 2-30K line fuses, 14		Fees + Payment - FP0	107010	1
80101755	COMP CCC 02/05/25 - UG FAULT* STAMF		Fees + Payment - FP0	594260	0.14301546

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80101755	COMP CCC 02/05/25 - UG FAULT* STAMF		Fees + Payment - FP0	108030	0.3951238
80101755	COMP CCC 02/05/25 - UG FAULT* STAMF		Fees + Payment - FP0	107010	0.46186074
80100983	MV - BROOKSIDE DR (34) DR -- 1353,		Fees + Payment - FP0	593040	0.50100275
80100983	MV - BROOKSIDE DR (34) DR -- 1353,		Fees + Payment - FP0	107010	0.37273665
80100983	MV - BROOKSIDE DR (34) DR -- 1353,		Fees + Payment - FP0	108030	0.1262606
80117795	EVW - 222 Bidwell Hill Rd, Watertow		Fees + Payment - FP0	107010	1
80120370	9/16/24 RIDGE RD NEW MILFORD		Fees + Payment - FP0	107010	1
80094570	CRP - replace reject pole 2148 Hele		Fees + Payment - FP0	107010	1
80120640	GDK INT-99286, WINDSOR, 600 WOLCOTT		Fees + Payment - FP0	107010	1
80119873	COMPLETED RC REPLACE POLE 9387 46 R		Fees + Payment - FP0	107010	1
80078871	DG P#290 218 WESTFORD RD EASTFORD I		Fees + Payment - FP0	107010	1
80127413	DJM. 2 TIMBER LN WESTPORT. NEW OH S		Fees + Payment - FP0	107010	1
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Fees + Payment - FP0	107010	0.34600757
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Fees + Payment - FP0	108030	0.31908198
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Fees + Payment - FP0	584280	0.04739702
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Fees + Payment - FP0	593020	0.21641839
80121063	*JRP - 254 Queen St SOG Repl 150KVA		Fees + Payment - FP0	594030	0.07109504
80004231	RM, 14 HYATT AVE - NORWALK, !!BLDG		Fees + Payment - FP0	107010	1
80073870	*ASP* 124 UNIONVILLE AVE, PLAINVILL		Fees + Payment - FP0	107010	1
80054203	Terryville 21Q- Remove the Deenerg	Terryville 21Q - Remove the Deenergized Substation Equipment, Fence, Traprock and Drain Oil	Fees + Payment - FP0	107010	0.8
80054203	Terryville 21Q- Remove the Deenerg	Terryville 21Q - Remove the Deenergized Substation Equipment, Fence, Traprock and Drain Oil	Fees + Payment - FP0	108030	0.2
80084316	zzDONE----CROM--5/13/21--540 Main S		Fees + Payment - FP0	594030	1
80101536	TT TC 63 HARPSICHORD TPKE, STM; P#8		Fees + Payment - FP0	107010	1
80005817	10/1- RSO -:Pole rotten and leaning		Fees + Payment - FP0	107010	1
80025926	!!!MJP/2 Griffith Rd/GRN/PURA COMPL		Fees + Payment - FP0	107010	1
80065844	E4504827 - WRTN-PORTER POND RD, STE		Fees + Payment - FP0	107010	1
80007323	BC - CD01304 - Eliminate 384 Crossi		Fees + Payment - FP0	107010	0.9932898
80007323	BC - CD01304 - Eliminate 384 Crossi		Fees + Payment - FP0	594030	0.0067102
80125247	**Lateral Improvements - Lyman Rd/M		Fees + Payment - FP0	107010	0.97339954
80125247	**Lateral Improvements - Lyman Rd/M		Fees + Payment - FP0	593010	0.02660046
80128692	CAR VS POLE 39 -APPROVED 1/10		Fees + Payment - FP0	107010	1
80116342	FA - Conv. 1635788 - Make Ready Non		Fees + Payment - FP0	593020	1
80093648	-GC - 7/3 TURNOVER BRIAR PATCH STON		Fees + Payment - FP0	107010	1
80026427	BC - CD01032 - 3R01 Smart Switch Pr		Fees + Payment - FP0	594030	0.00594787
80026427	BC - CD01032 - 3R01 Smart Switch Pr		Fees + Payment - FP0	107010	0.99405213
80125701	155 OSWEGATCHIE RD WATERFORD- POLE		Fees + Payment - FP0	107010	1
80078469	*D&D* 608 CONGRESS AVE, WATERBURY -		Fees + Payment - FP0	107010	1
80109173	E.P. -8/17- 67 BOULDER AVE, P.4582,		Fees + Payment - FP0	107010	1
80056881	Done repr 7/28 JFC - 154 Chestnut A		Fees + Payment - FP0	107010	1
80098475	WAITING ON CHRIS H MM 80 Marcy Rd		Fees + Payment - FP0	107010	1
80118542	*Jpt-109 Northwest Dr Plainville Pa		Fees + Payment - FP0	107010	1
80006506	24 TAYLOR RD BETHEL		Fees + Payment - FP0	107010	1
80123754	RC POLE 550 REMOVE OH SERVICE. rdc		Fees + Payment - FP0	108030	0.99013677
80123754	RC POLE 550 REMOVE OH SERVICE. rdc		Fees + Payment - FP0	593040	0.00986323
80054003	DG P#1340 198 CHERRY HILL RD POMFRE		Fees + Payment - FP0	107010	1
80084863	15 DD BY 11/26/24 MPB; 57 HIGH RI		Fees + Payment - FP0	107010	1
80084860	RM, 24 BEVERLY PL - NORWALK, !!APPT		Fees + Payment - FP0	108030	0.341654
80084860	RM, 24 BEVERLY PL - NORWALK, !!APPT		Fees + Payment - FP0	107010	0.658346
80084861	COMP TOL 10/22/24* PORTLAND, 23 DOL		Fees + Payment - FP0	107010	1
80125630	TO STORES 3/6/23--ALL WORK COMPLETE		Fees + Payment - FP0	107010	1
80081969	DONE PRINT BJQ - BANTAM, BANTAM, 12		Fees + Payment - FP0	107010	0.94160955
80081969	DONE PRINT BJQ - BANTAM, BANTAM, 12		Fees + Payment - FP0	108030	0.04176562
80081969	DONE PRINT BJQ - BANTAM, BANTAM, 12		Fees + Payment - FP0	593040	0.01662482
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	596000	0.00030968
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.12557127
80085878	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.87411905
80082632	50 CAROL DR, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	1
80053098	R / MR; APPT FOR 4/20, RD 4/21 MIDD		Fees + Payment - FP0	594030	1
80100135	MM INSTALL ANCHOR TO REPLACE TREE G		Fees + Payment - FP0	593040	1
80108342	15 DD BY 12/9/24 CC; DANBURY, WIXON		Fees + Payment - FP0	108030	0.22169014
80108342	15 DD BY 12/9/24 CC; DANBURY, WIXON		Fees + Payment - FP0	107010	0.77830986
80103439	CD01789 - Lateral Reliability - 3B1		Fees + Payment - FP0	593010	0.02564925
80103439	CD01789 - Lateral Reliability - 3B1		Fees + Payment - FP0	107010	0.97435075
80131582	Tomac 12H	Location: 122 Tomac Ave, Greenwich CT	Fees + Payment - FP0	108030	1
80116660	5D 6/12 Jpt-272 Summer St Bristol (		Fees + Payment - FP0	107010	1
80109169	*AG JTR, 62 TAYLOR RD - W. HART -		Fees + Payment - FP0	107010	1
80011942	CD00925-02 Reconductor & Convert Wi		Fees + Payment - FP0	107010	1
80081881	Mapping *D&D* 396 IVY DRIVE, BRISTO		Fees + Payment - FP0	107010	1
80043049	R/ 15 DAY DUE 3/15 / JV BOSTON POST		Fees + Payment - FP0	107010	1
80085230	GUILFORD, ROUTE 80, 1500,		Fees + Payment - FP0	593050	1
80125859	WAITING MUNI 10/21/22 - OH COMP MAN		Fees + Payment - FP0	594030	1
80067637	233 Durham Rd, GF- Ins Oh Svc from		Fees + Payment - FP0	107010	1
80129539	10/18/21 HUNTING RIDGE RD NEWTOWN		Fees + Payment - FP0	107010	1
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Fees + Payment - FP0	594030	0.21701552
80093710	OA-Conv#1152360-PriorityMakeReadyNo		Fees + Payment - FP0	107010	0.78298448
80119172	*ASP* DSL-Conv#1183606-PriorityMake		Fees + Payment - FP0	594030	1
80083443	15DD 4/4 SL - 1050 JARVIS ST, CHESH		Fees + Payment - FP0	107010	1
80122692	COMPLETED KD-EVENT #4629304 REPLC P		Fees + Payment - FP0	107010	1
80120255	TTUGDEPT TC 78 HARVARD AVE, STM: PO		Fees + Payment - FP0	107010	1
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Fees + Payment - FP0	107010	0.74677786
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Fees + Payment - FP0	108030	0.01703608
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Fees + Payment - FP0	583280	0.21477947
80091668	CC; BROOKFIELD, TWILIGHT, 17, Jorge		Fees + Payment - FP0	593010	0.02140659
80098947	MP/JRP - CD01525 (Segment 1) Create		Fees + Payment - FP0	107010	0.99974874
80098947	MP/JRP - CD01525 (Segment 1) Create		Fees + Payment - FP0	593040	0.00025126
80111382	P-4342 replace leaning pole with 45		Fees + Payment - FP0	107010	1
80079393	*D&D*196 GOODWIN ST, BRISTOL - DEFE		Fees + Payment - FP0	107010	1
80065546	TC 12 WOODBROOK DR STM; P# 2553 & P		Fees + Payment - FP0	107010	1
LTDBJE11	CA AWO LTD BENEFIT	CA AWO LTD BENEFIT	Fees + Payment - FP0	926000	1
80014258	JTR - CD01489-03 - Convert S.Colony	JTR - CD01489 - Convert S.Colony St and Olive to 13.8Kv - Remove 333Kva Steps on S.Colony<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Fees + Payment - FP0	593010	0.0007952
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Fees + Payment - FP0	107010	0.95385496
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Fees + Payment - FP0	584280	0.00839065
80112647	DONE PRINT EVW - 106 Sharon Rd, Lak		Fees + Payment - FP0	108030	0.03695919
80129014	MAR - OH Disco/Reco to replace weat		Fees + Payment - FP0	593050	1
80129015	MRP - 12B36 Hot Line Clamp Replacem		Fees + Payment - FP0	107010	1
80128853	CAR VS POLE		Fees + Payment - FP0	107010	1
80091460	RL:802 LAKE AVE: OH/DB 320 AMP SERV		Fees + Payment - FP0	107010	1
80107591	CT 2021 July Circuit Patrol – p1035		Fees + Payment - FP0	107010	1
80104886	WORK COMP CUST APPT 11/10/22 WM; 13		Fees + Payment - FP0	108030	0.25304656
80104886	WORK COMP CUST APPT 11/10/22 WM; 13		Fees + Payment - FP0	107010	0.74695344
80119436	MV; BELLE VISTA (26) , PORTLAND, CT		Fees + Payment - FP0	107010	1
80097277	*AMM 118 HARDING ST, NEW BRITAIN. L		Fees + Payment - FP0	107010	1
80117516	* 09.10.21 - 133 ORCHARD AVE, NEWIN		Fees + Payment - FP0	107010	1
80104946	WRTN - DM - INT-98309 WO# 18746360		Fees + Payment - FP0	107010	1
80120986	PD-1024 PEQUOT AVE N. LONDON/RPLC		Fees + Payment - FP0	593040	1
80125391	8/17/21 PRI DB HEDGES LN MONROE		Fees + Payment - FP0	107010	1
80080074	*D&D* 20 ROSEMONT AVE, BRISTOL - DE		Fees + Payment - FP0	107010	1
80131459	9A CAR V POLE		Fees + Payment - FP0	107010	1
80122522	emailed MDB muni APPT. 10/6 MDB - K		Fees + Payment - FP0	107010	0.46153497
80122522	emailed MDB muni APPT. 10/6 MDB - K		Fees + Payment - FP0	594030	0.12820668
80122522	emailed MDB muni APPT. 10/6 MDB - K		Fees + Payment - FP0	108030	0.41025835
80109017	P-3769 REPLACE WITH 45/1 PENTA AND		Fees + Payment - FP0	107010	1
80121394	DB-Crystal Ave, New London, replace		Fees + Payment - FP0	594030	0.9999542
80121394	DB-Crystal Ave, New London, replace		Fees + Payment - FP0	594260	0.0000458
80065454	JV; pic INT-47207-LT-DG-UPGRADE IN		Fees + Payment - FP0	107010	1
80127867	COMPLETED APPT 11/30 JS-18 Glen Rd,		Fees + Payment - FP0	108030	0.21227242
80127867	COMPLETED APPT 11/30 JS-18 Glen Rd,		Fees + Payment - FP0	107010	0.78772758
80124805	** NEED METER INFO RC POLE 1592 REM		Fees + Payment - FP0	108030	0.63875958
80124805	** NEED METER INFO RC POLE 1592 REM		Fees + Payment - FP0	107010	0.35771383
80124805	** NEED METER INFO RC POLE 1592 REM		Fees + Payment - FP0	593040	0.00352659
80124364	Newington 4A Feeder 4A1 Upgrades SS		Fees + Payment - FP0	107010	0.97749197
80124364	Newington 4A Feeder 4A1 Upgrades SS		Fees + Payment - FP0	108030	0.02250803
80005190	6 Liberty St, Clinton CT Replace 20		Fees + Payment - FP0	583280	0.23817729
80005190	6 Liberty St, Clinton CT Replace 20		Fees + Payment - FP0	593050	0.25445146
80005190	6 Liberty St, Clinton CT Replace 20		Fees + Payment - FP0	107010	0.42293701
80005190	6 Liberty St, Clinton CT Replace 20		Fees + Payment - FP0	593040	0.08443423
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.04967866
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.92693365
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.0203372
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.00180827
2M033236	* VAR COMP*As Built Req*in prog 9/1	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00124222
80128789	*JRP - Savage St SOG Repl/Relocate		Fees + Payment - FP0	107010	1
80123764	Riverside 2R-Rebuild Failed 2R-2X L		Fees + Payment - FP0	107010	0.8
80123764	Riverside 2R-Rebuild Failed 2R-2X L		Fees + Payment - FP0	108030	0.2
80104412	TL - JOSHUATOWN RD, #100-5 LYME //		Fees + Payment - FP0	107010	1
80105671	MATERIAL JES; 78 LEDGEWOOD DR WILT		Fees + Payment - FP0	107010	1
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Fees + Payment - FP0	583280	0.07818399
80116161	*D&D*Conv#1154969-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.92181601
CS003921	Beacon Falls 11N Replace 1X & 2X Tr	The 2032 Beacon Falls load forecasted peak is 60MVA. The existing load and future load growth would require replacement of both 46.7MVA transformers. Installation of a BESS to shave the peak load 2.5MW will defer the cost of these capital expenditures for a minimum of ten (10) years.	Fees + Payment - FP0	107010	1
CS002814	DC Battery Voltage Monitoring	Implement Station DC Battery Voltage Monitoring as a Backup System to the AT10 Charger Internal Alarm System	Fees + Payment - FP0	107010	1
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	0.90950226
80082604	42 SANDY DR, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	593040	0.09049774
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Fees + Payment - FP0	107010	0.9942647
80113945	BAL-CD01650, JLO, Tripsaver 30Y10-1		Fees + Payment - FP0	593040	0.0057353
80048496	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80124043	DISCONNECT/RECONNECT 10/7 GUILFORD,		Fees + Payment - FP0	594030	1
80112171	RF:7 HARRIET LN E, DARIEN NS:POLE #		Fees + Payment - FP0	107010	1
80118941	Pole 1581 Capen St Reverse Riser im		Fees + Payment - FP0	593040	1
80122260	DG P#1392 17 BECOLA RD THOMPSON CLP		Fees + Payment - FP0	107010	1
80112515	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
2M033365	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80053894	(FIX AS-BUILT & SKETCH) LD EMERGENT		Fees + Payment - FP0	107010	1
80103401	*D&D*ZN Conv#1152360-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80096689	MATERIAL DJM!!!! 30 HARBOR RD, WEST		Fees + Payment - FP0	107010	1
80086852	ASP - PL:REPL JNCTN P#61386 & P# 61		Fees + Payment - FP0	107010	1
80121350	TT TC 44 LAUREL LEDGE RD, STM P#899		Fees + Payment - FP0	107010	1
80122800	ASP -MCB - 10/23 TYLER XIN MIDDLEBU		Fees + Payment - FP0	107010	1
80119191	*D&D* JS - Propsect Dr, Nwtwn, Repl		Fees + Payment - FP0	107010	1
80105617	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	1
CPSCEF11	SCEF Cash Payments/RECs	SCEF Cash Payments/RECs - Arnott, Katherine	Fees + Payment - FP0	555850	1
80086311	JS - Conv. 1149783 - Make Ready Non		Fees + Payment - FP0	107010	1
80057172	TL - WALNUT HILL RD, P#8274 EAST LY		Fees + Payment - FP0	107010	1
80117696	emailed CP APPT 10/13 CP- 81 Alpine		Fees + Payment - FP0	594030	1
80119384	JS - 7 Fox Hill Dr, Rdgfld, Disc\Re		Fees + Payment - FP0	594030	1
80119386	JS - 5 Fox Hill Dr, Rdgfld, Disc\Re		Fees + Payment - FP0	594030	1
80122742	MR; Middletown_Cust Complaint_Rebui		Fees + Payment - FP0	594030	0.11217763
80122742	MR; Middletown_Cust Complaint_Rebui		Fees + Payment - FP0	107010	0.88782237
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Fees + Payment - FP0	107010	0.97741229
80132643	REPLACE 2 POLES, REPLACE SECONDARY,		Fees + Payment - FP0	594030	0.02258771
80090986	LD SHERWOOD ISLAND CONN WESTPORT RE		Fees + Payment - FP0	107010	1
80094451	CRP - replace reject pole 1542 Stee		Fees + Payment - FP0	107010	1
80116396	MR; Windham_Multi-Outage_Back Rd_P		Fees + Payment - FP0	593040	0.0273833
80116396	MR; Windham_Multi-Outage_Back Rd_P		Fees + Payment - FP0	107010	0.9726167
80051373	3/14: 5 BAYBERRY RIDGE RD, WESTPORT	-	Fees + Payment - FP0	107010	1
80108384	JAM - 26 Mountain Road Farmington -		Fees + Payment - FP0	107010	0.85024703
80108384	JAM - 26 Mountain Road Farmington -		Fees + Payment - FP0	108030	0.14975297
3H031783	Rplc. 3 poles to accomodate new tra	Rplc. 3 poles to accomodate new traffic signals Main, Broad, Maple, Rt 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	593000	0.01734
3H031783	Rplc. 3 poles to accomodate new tra	Rplc. 3 poles to accomodate new traffic signals Main, Broad, Maple, Rt 2 JE-YWO Variance Job Type Exclusion	Fees + Payment - FP0	107010	0.98266
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Fees + Payment - FP0	107010	0.99788808
80103027	RA-New DG Srv 253 Wauregan Rd, Cant		Fees + Payment - FP0	108030	0.00211192
80130200	PMV - POST CONSTR. 27 COLONY HTS,		Fees + Payment - FP0	107010	1
80113334	1/4 CP - pole 3577 E River Rd BARKH		Fees + Payment - FP0	107010	1
2M034466	MJ-(30): 12/15: DEBORAH LN FARMINGT	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
80094641	CRP - replace reject pole 2692 Mail		Fees + Payment - FP0	107010	1
80081833	JD; 12 WALNUT RIDGE CT STAMFORD; 20		Fees + Payment - FP0	107010	1
80059216	MJ 2/4 KD-EVENT #4488185 REPLC P 84		Fees + Payment - FP0	107010	1
80094520	PRINT 5/10 JSG - 7/8 SOUTH RD, EAST		Fees + Payment - FP0	107010	1
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	108030	0.25681168
80113875	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	0.74318832
80107438	RL:8 NEDLEY LN: REPLACE OH SERVICE		Fees + Payment - FP0	108030	1
80073414	118 ROBINDALE DR, BERLIN - DEFFECTI		Fees + Payment - FP0	107010	1
80080934	155 LOUISIANA AVE, BRISTOL - DEFFEC		Fees + Payment - FP0	107010	1
80067405	RA PROJECT CD01551 2021 DEF Pole 16		Fees + Payment - FP0	107010	1
INVT0311	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	154AU0	1
80123064	9A- DIG UP- APPROVED 8/19/25		Fees + Payment - FP0	107010	1
80120964	UG 1/19/23 WORK COMP? AMAZON-WF-120		Fees + Payment - FP0	108030	1
80063847	BC - CD01678-03 ROW006 P1 Locations		Fees + Payment - FP0	107010	1
80105192	49 day RD seymour RDC		Fees + Payment - FP0	107010	1
80113246	8/27/21 (RSO-STROM/MARA) LAUREL LEA		Fees + Payment - FP0	107010	1
80125697	MATERIAL JLB 152 LAMBERT RD, NEW CA		Fees + Payment - FP0	107010	1
80045574	DL; 100 TRESSER; HOUSE METER WORK F		Fees + Payment - FP0	586000	1
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Fees + Payment - FP0	593040	0.03782837
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Fees + Payment - FP0	593020	0.59941623
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Fees + Payment - FP0	596000	0.27553999
80118806	*ASP* DSL-Conv#1189110-PriorityMake		Fees + Payment - FP0	593010	0.08721541
80074882	RF:80 DUBOIS ST, DARIEN TT :POLE# 8		Fees + Payment - FP0	107010	1
CS003831	Hopewell 22R Replace 2X Xmers	The project is for the replacement of the current substation 2X transformer with the Eversource 62.5MVA standard	Fees + Payment - FP0	107010	1
80089065	CO CR-327 OLIVER WAY BLMFD, STRAIGT		Fees + Payment - FP0	593040	1
80131537	10/23 - 9A - Ellington, Sandy Beach		Fees + Payment - FP0	107010	1
80061029	KD-EVENT #4499452 LOW SVC AT P 3523		Fees + Payment - FP0	107010	1
80113975	TL - SILL LN, #53 OLD LYME // REPL		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80121284	TT TC 2 S LAKE DR, STM; P#16448 REP		Fees + Payment - FP0	107010	1
80121628	MJP / 10 Vincent Court / STM / Inst		Fees + Payment - FP0	107010	1
2L031370	8/27 EVW - 410 Echo Lake Rd, Water	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
80005772	MCB - 250 CAPITOL AVE WTBY - P 8639		Fees + Payment - FP0	107010	1
80096725	DR-LITCHFIELD CD01242- DG Solar Exp		Fees + Payment - FP0	107010	1
80082536	424 LAKE AVENUE, BRISTOL - DEFECTIV		Fees + Payment - FP0	107010	1
80099095	MAR - Move/Rplc Svc from house to G		Fees + Payment - FP0	108030	0.21047848
80099095	MAR - Move/Rplc Svc from house to G		Fees + Payment - FP0	107010	0.78952152
80127999	7/27 - Stafford, Diamond Ledge Rd/o		Fees + Payment - FP0	107010	1
80127712	BD - Conv. 1635781 - Make Ready Non		Fees + Payment - FP0	107010	0.81932377
80127712	BD - Conv. 1635781 - Make Ready Non		Fees + Payment - FP0	593040	0.18067623
80124661	POST CONSTRUCTION 9A - RESERVOIR RD		Fees + Payment - FP0	107010	1
80081635	2 JACQUELINE DRIVE, BRISTOL - DEFEC		Fees + Payment - FP0	107010	1
80055557	DG P#104/105/107/123 RT 97 POMFRET		Fees + Payment - FP0	107010	1
80121649	JK>HH B1 (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80051544	MF-43 Willetts Ave New London Repla		Fees + Payment - FP0	107010	1
80107061	WRTN - DM - RSO - 29 OLD YOUNG ST E		Fees + Payment - FP0	107010	1
80098539	KD-EVENT #4570247/4581203 TREE V P		Fees + Payment - FP0	107010	1
80046566	ASP 10/4/21 BC - CD01678-03 ROW014		Fees + Payment - FP0	107010	1
80099696	CD01244 Cranberry Bog Rd DG (OLD ST		Fees + Payment - FP0	107010	1
80131004	MDB - THOMASTON, WATERBURY, 1617,		Fees + Payment - FP0	107010	1
80106704	(9A) TARIFFVILLE (102) RD -- 1313		Fees + Payment - FP0	107010	1
80102359	KD-EVENT #4579059 LOW SVC P 1120 Ol		Fees + Payment - FP0	107010	1
4N030433	(20): CDOT120-90 Bridge Site Backfe	CDOT120-90 Bridge Site Backfeed - Open Normally Open Tie p# 3527	Fees + Payment - FP0	593040	1
80081181	33 SONSTROM ROAD, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
80074223	*ASP 109 TORKOM DR, NEW BRITAIN - D		Fees + Payment - FP0	107010	1
80108370	COMP NTW 12/27/24 WATERTOWN, 41 CRE		Fees + Payment - FP0	596000	0.66101695
80108370	COMP NTW 12/27/24 WATERTOWN, 41 CRE		Fees + Payment - FP0	108030	0.33898305
80108371	RMV TEMP HARTFORD, LAFAYETTE, Lot 3		Fees + Payment - FP0	108030	1
80115107	ML- CD01647 Seg 4 (Part 2 of 8) - R		Fees + Payment - FP0	107010	1
80120555	PRINT APPT 11/4/24 EVW - 7 Colin Dr		Fees + Payment - FP0	594030	1
80090518	JDB 6 CLAPBOARD HILL RD WESTPORT RE		Fees + Payment - FP0	107010	1
80026081	CD01558 Seg 02 - Reconductor Prospe		Fees + Payment - FP0	107010	0.99038922
80026081	CD01558 Seg 02 - Reconductor Prospe		Fees + Payment - FP0	594030	0.00961078
80096511	99 ROWE AVE HARTFORD - PRI REJECT P		Fees + Payment - FP0	107010	1
80048471	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80048492	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80101327	DG P#1478 BUCKLEY HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80026419	DB - 1/25/21 Waller Ct, New London,		Fees + Payment - FP0	107010	0.86966269
80026419	DB - 1/25/21 Waller Ct, New London,		Fees + Payment - FP0	593040	0.13033731
80105744	RC REPLACE POLE 8909 AND INSTALL OH		Fees + Payment - FP0	107010	1
80060830	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80122286	DG PAD#217/HH217A 115 GROVELAND AVE		Fees + Payment - FP0	594030	1
80125436	MG - CD000964-03 - Sectionalize 1G2		Fees + Payment - FP0	107010	1
80058645	BR; OXFORD, HURLEY, 117 Unit 248, G		Fees + Payment - FP0	597000	1
80048509	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80098084	BC - CD02567 - Town of Union - Inst		Fees + Payment - FP0	107010	0.99889513
80098084	BC - CD02567 - Town of Union - Inst		Fees + Payment - FP0	593040	0.00003147
80098084	BC - CD02567 - Town of Union - Inst		Fees + Payment - FP0	593010	0.0010734
80128262	need to sign off on 6/21 JSG - WINC		Fees + Payment - FP0	593040	0.00289012
80128262	need to sign off on 6/21 JSG - WINC		Fees + Payment - FP0	107010	0.99710988
80074197	E MAIN (144) ST UNIT GARAGE-C-- 4		Fees + Payment - FP0	593040	1
80093964	AMM 11 KENT LN, FARMINGTON. DISCON		Fees + Payment - FP0	594030	1
80099567	CD01244 Cranberry Bog Rd (OLD STOR		Fees + Payment - FP0	107010	1
80051425	MATERIAL JES; 1696 POST RD E, WESTP		Fees + Payment - FP0	107010	1
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Fees + Payment - FP0	108030	0.05195621
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Fees + Payment - FP0	593020	0.02671906
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Fees + Payment - FP0	583280	0.20238623
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Fees + Payment - FP0	594030	0.18902602
80078343	MV - STONINGTON, 344 FARMHOLME RD,		Fees + Payment - FP0	107010	0.52991248
80075163	COMPLETED KD-EVENT #4516831 REPLC P		Fees + Payment - FP0	107010	1
80051834	TL - GORTON AVE, P#3399 OLD LYME //		Fees + Payment - FP0	107010	0.85194089
80051834	TL - GORTON AVE, P#3399 OLD LYME //		Fees + Payment - FP0	108030	0.14805911
3H032682	(60,0): RF-520 Bush Hill Rd,Manches	RF-520 Bush Hill Rd,Manchester,Elec Svc New Residential DESG (DN)	Fees + Payment - FP0	107010	1
80075109	KD-TURNOVER HAWLEY (38) RD -- 6134,		Fees + Payment - FP0	107010	1
80048493	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80136724	Jpt-410 Farmington Ave Bristol P225		Fees + Payment - FP0	107010	1
80032865	17332421		Fees + Payment - FP0	107010	1
80077752	ALL WORK COMPLETE 05-18-2021 EVENT		Fees + Payment - FP0	593040	1
80107539	JLB 0 VILLAGE DR NC UNMETERED SVC O		Fees + Payment - FP0	107010	1
80090189	PMV - CDOT 017-188 Louisiana Ave B		Fees + Payment - FP0	107010	1
80120050	CDOT 151-321 - POLE 10506 - GUYING		Fees + Payment - FP0	107010	1
80083070	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80066838	JLB 119 CRESTVIEW AVE STMFD 100A OH		Fees + Payment - FP0	107010	1
DSN82048	(30): LED Lighting Upgrades DSN8204	LED Lighting Upgrades	Fees + Payment - FP0	107010	0.8
DSN82048	(30): LED Lighting Upgrades DSN8204	LED Lighting Upgrades	Fees + Payment - FP0	108030	0.2
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Fees + Payment - FP0	108030	0.05470006
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Fees + Payment - FP0	583280	0.06621152
80118149	HOLD FOR FTR POLES pr 11/8 EVW 109		Fees + Payment - FP0	107010	0.87908842
21CGMR11	2021 CG Equipment CLP Equipment	2021 CG Equipment CLP Equipment	Fees + Payment - FP0	107010	1
80086049	GRANITE HILL RD, KILLINGWORTH		Fees + Payment - FP0	107010	1
80056893	*ALD/MAP COMP*BC - CD00563-04 New 1		Fees + Payment - FP0	107010	1
80075033	YA; 41 MOHAWK LN ; INSTALL PRIMARY		Fees + Payment - FP0	107010	1
80109155	SC-P#2653+2654 PHILLIP ST PLAINFIEL		Fees + Payment - FP0	107010	1
80092001	VJT - MIDDLEBURY, BURR HALL, 119, M		Fees + Payment - FP0	108030	0.625
80092001	VJT - MIDDLEBURY, BURR HALL, 119, M		Fees + Payment - FP0	107010	0.375
80090416	JDB 7 NORTH RIDGE RD WESTPORT REPL		Fees + Payment - FP0	107010	1
80046818	PM-161 TAVERN CIRCLE MIDDLETOWN-DIS		Fees + Payment - FP0	594030	1
80046819	JDB PINECREST(28) DR -- 4709, RIDG		Fees + Payment - FP0	107010	1
80131420	CD01697-01 - Inst SS 11N83-4200 pol		Fees + Payment - FP0	107010	1
80104670	HOLD NOT READY TO BE ENERGIZED 8-30		Fees + Payment - FP0	107010	1
80042489	KD-9A EVENT #4459952/4459953 CAR V		Fees + Payment - FP0	107010	1
80050345	CD01551 - 2021 Pole Integrity - P-4		Fees + Payment - FP0	107010	1
80076969	244 WHITE BIRCH DR, WATERBURY - DIS		Fees + Payment - FP0	108030	0.17472119
80076969	244 WHITE BIRCH DR, WATERBURY - DIS		Fees + Payment - FP0	107010	0.82527881
80098888	Contractor CD01742 - Granby St Sub*		Fees + Payment - FP0	107010	1
80122197	SD POST CONSTRUCTION (9A) 12 CURTIS		Fees + Payment - FP0	107010	1
80100977	MCB - 26 CENTRAL RD, MIDDLEBURY, RE		Fees + Payment - FP0	107010	1
80100466	DJM; NEWTOWN TPKE, WESTPORT/BROKEN		Fees + Payment - FP0	107010	1
80071822	Conv#1655689 3rd Party Project-Bil		Fees + Payment - FP0	107010	1
80080988	MV - MYSTIC, 3175 GOLD STAR HWY, /R		Fees + Payment - FP0	107010	1
80051179	WM; 3/14/21 TURNOVER COUNTRY WAY BR		Fees + Payment - FP0	107010	1
80035935	KD-9A EVENT #4448286 CAR V P 5765		Fees + Payment - FP0	107010	1
80139019	15 DAY DUE 1/6/22; JV; 2 pic NORTH		Fees + Payment - FP0	107010	1
80140024	JLB 963 OENOKE RIDGE RD NC NEW 400A		Fees + Payment - FP0	107010	1
80082455	DB-NEW LONDON, STATE PIER, 260, rem	-	Fees + Payment - FP0	593040	1
80096068	MUNI CP-32 Vista Dr, 100-200A upgra		Fees + Payment - FP0	107010	1
80092137	COMPLETED KD-GREENRIDGE (14) RD-659		Fees + Payment - FP0	107010	1
80120609	OA-Conv#1182137-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80079977	**COMP** JAM - 65 Tree Hill Road Be		Fees + Payment - FP0	594030	1
80081010	10/12(RSO-TUCKER) PARTRIDGE(22) LN		Fees + Payment - FP0	594030	1
80007298	KTI Elec Maint Pole Reject - PRIORI		Fees + Payment - FP0	107010	1
80119495	RF:1 CHESTER RD, DARIEN TT: POLE #6		Fees + Payment - FP0	107010	1
80082882	*D&D*95 QUEEN STREET, BRISTOL - DEF		Fees + Payment - FP0	107010	1
80076954	240 BERLIN AVE, SOUTHINGTON - EFFEC		Fees + Payment - FP0	107010	0.23654492
80076954	240 BERLIN AVE, SOUTHINGTON - EFFEC		Fees + Payment - FP0	593040	0.76345508
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Fees + Payment - FP0	108030	0.2
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Fees + Payment - FP0	593040	0.05
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Fees + Payment - FP0	594030	0.05
80079730	JMS- WEST HARTFORD 139 NORTH MAIN S		Fees + Payment - FP0	107010	0.7
80013007	New Hartford--Ratlum Rd. 1970		Fees + Payment - FP0	107010	1
80089003	10/15/24 223 TUTTLE RD WOODBURY		Fees + Payment - FP0	107010	1
80133384	MM 177 Hartford Trnpk Hampton P#16		Fees + Payment - FP0	594030	1
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Fees + Payment - FP0	593010	0.02881936
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Fees + Payment - FP0	583280	0.11061302
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Fees + Payment - FP0	593020	0.17382426
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Fees + Payment - FP0	108030	0.10169169
80122225	APPT 3/29 MDB - WARREN, SHORE, 7,		Fees + Payment - FP0	107010	0.58505167
80108858	RF:84 HOLMES AVE, DARIEN TT:POLE# 3		Fees + Payment - FP0	107010	1
80116941	E. Meriden 21P Replace SWGR	E. Meriden 21P Replace SWGR, location 300 High Hill Rd. Meriden, CT	Fees + Payment - FP0	107010	1
80103498	JES; ADAMS LN. NEW CANAAN. REPLACE		Fees + Payment - FP0	107010	1
80089868	JLB 18 HOCKANUM RD WSPT ROTTEN P#85		Fees + Payment - FP0	107010	1
80093509	JES; 238 W.ROCKS RD. NORWALK, REPLA		Fees + Payment - FP0	107010	1
80119915	RGD, KTI MPB; NASHVILLE RD EXT, BET		Fees + Payment - FP0	107010	1
80083891	APPT Wed 7/14/21 9am---INSP--zBLOOM		Fees + Payment - FP0	107010	1
80036438	DG P#256 246 BUJAK RD CHAPLIN CLP P		Fees + Payment - FP0	107010	1
80114296	** COMP ** JAM - 47 Little Brook Dr		Fees + Payment - FP0	594030	1
80083667	10/12/24 LEACH HOLLOW RD SHERMAN		Fees + Payment - FP0	108030	0.12737198
80083667	10/12/24 LEACH HOLLOW RD SHERMAN		Fees + Payment - FP0	593040	0.690928
80083667	10/12/24 LEACH HOLLOW RD SHERMAN		Fees + Payment - FP0	107010	0.18170003
80071282	*D&D*Conv. 1635842 - Make Ready Non		Fees + Payment - FP0	594030	1
80073025	MAR - POST CONST>Customer Issue- 7		Fees + Payment - FP0	593040	1
80075246	10/10 - N Main St, West Hartford CT		Fees + Payment - FP0	107010	1
80116479	JDB 344 WESTPORT AVE NWLK INS 40/2		Fees + Payment - FP0	107010	1
80105018	Abel-PCC-7/16 Elm St @ Freshwater B		Fees + Payment - FP0	107010	1
80089790	TO STORES 2/15/23--RIVER RD, KILLIN		Fees + Payment - FP0	107010	1
80105429	P-124 replace with 40/2 remove tree		Fees + Payment - FP0	107010	1
80132761	WC-DICKERMAN RD CHESHIRE. 3P OH LIN		Fees + Payment - FP0	107010	1
80122467	MM 147 John Brook Canterbury rplc		Fees + Payment - FP0	107010	0.95459425
80122467	MM 147 John Brook Canterbury rplc		Fees + Payment - FP0	596000	0.04540575
80065569	MR; NEED EARLY POLE SET- 5411570 N		Fees + Payment - FP0	107010	1
80014835	MG - CD00964-01 - Transfer Load fro		Fees + Payment - FP0	594030	0.00768544
80014835	MG - CD00964-01 - Transfer Load fro		Fees + Payment - FP0	107010	0.99231456
80005648	Jpt-Riverside Ave Bristol - New Bus		Fees + Payment - FP0	107010	1
80115655	10/21/24-- 595 NORWICH RD. SALEM- P		Fees + Payment - FP0	593040	1
80119187	COMPLETED WAITING ON MUNI; CUST APP		Fees + Payment - FP0	594030	0.21857331
80119187	COMPLETED WAITING ON MUNI; CUST APP		Fees + Payment - FP0	107010	0.52459143
80119187	COMPLETED WAITING ON MUNI; CUST APP		Fees + Payment - FP0	108030	0.25683526
80103848	EVW - P184 Ryan Ave, North Canaan R		Fees + Payment - FP0	107010	1
80077189	83 ROSEMARY LN, BRISTOL - DEFECTIVE		Fees + Payment - FP0	107010	1
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Fees + Payment - FP0	107010	0.84766357
80079373	*D&D* 209 HIGH STREET, BRISTOL - DE		Fees + Payment - FP0	108030	0.15233643
80069994	DONE Print BJQ - 10/9/24 TURNOVER -		Fees + Payment - FP0	107010	1
80119109	Van Dyke 12 - Network Monitoring Sy		Fees + Payment - FP0	108030	0.1
80119109	Van Dyke 12 - Network Monitoring Sy		Fees + Payment - FP0	107010	0.9
80109819	***GDK EAST HARTFORD, BURNSIDE, 560		Fees + Payment - FP0	107010	1
80107096	162 Grove Beach S, Westbrook- shift		Fees + Payment - FP0	107010	1
80126274	CD02572- Amazon Distribution NAUGAT		Fees + Payment - FP0	107010	0.99876995
80126274	CD02572- Amazon Distribution NAUGAT		Fees + Payment - FP0	593040	0.00123005
80065483	16 Edwards Rd, Old Saybrook-Meter w		Fees + Payment - FP0	593050	1
80071296	KG Conv#1654108-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80132352	28M3 Voltage Correction		Fees + Payment - FP0	107010	0.99136966
80132352	28M3 Voltage Correction		Fees + Payment - FP0	108030	0.00863034
80124667	ZN Conv#1189182-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80139353	South Meadow 1A-Fence Replacement		Fees + Payment - FP0	107010	1
80112617	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	1
80112043	P-164 REPLACE ROTTED POLE WITH 45/2		Fees + Payment - FP0	107010	1
80036195	EB EAST HAMPTON, WATERVIEW, 21, Jas		Fees + Payment - FP0	107010	1
80100368	Asplundh - PCC - CB install new 333		Fees + Payment - FP0	107010	0.98914838
80100368	Asplundh - PCC - CB install new 333		Fees + Payment - FP0	108030	0.01085162
80038656	15 DD BY 1/27/25 SD; DANBURY, LOCUS		Fees + Payment - FP0	108030	0.24325786
80038656	15 DD BY 1/27/25 SD; DANBURY, LOCUS		Fees + Payment - FP0	107010	0.75674214
80038657	**MM - 68 BROOKS RD, NEW CANAAN, BR		Fees + Payment - FP0	107010	1
80047067	TL - BLACKWELL LN, #4 OLD LYME // R		Fees + Payment - FP0	107010	0.80882978
80047067	TL - BLACKWELL LN, #4 OLD LYME // R		Fees + Payment - FP0	108030	0.19117022
80065830	*HAWK* P-3973 Shift to FTR 40/2 aft		Fees + Payment - FP0	107010	1
80103327	JES; VAN BUREN AVE @ GRANDVIEW INST		Fees + Payment - FP0	107010	1
80085553	MR; 6/13 (CUMMINGS) BUTTERNUT (56		Fees + Payment - FP0	107010	1
80032273	WRTN-SC-P#3887 FALL BROOK DR R-35/4		Fees + Payment - FP0	107010	1
80120851	SOUTHBURY, OAK HILL, 104, JOSEPH VE		Fees + Payment - FP0	107010	0.73911257
80120851	SOUTHBURY, OAK HILL, 104, JOSEPH VE		Fees + Payment - FP0	108030	0.26088743
80127948	GCC / 82 MECHANIC STREET, STONINGTO		Fees + Payment - FP0	107010	1
80118453	SC-9 SNAKE MEADOW RD PLAINFIELD P#2		Fees + Payment - FP0	107010	1
CS000721	Guildford 29F-Remove Substation	Guilford 29F - Remove all equipment and foundations. All equipment will be scrapped except for the transformers (29F-1X and 29F-2X) which will be evaluated for possible use as system spare. It has not been determined yet if the site will be sold or kept (TBD). The substation is scheduled to be de-energized by 12/31/17.	Fees + Payment - FP0	108030	1
80089839	JLB 3 REICHERT CIR WSTP ROTTEN P#62		Fees + Payment - FP0	107010	1
80079427	*D&D*203 QUEEN STREET, BRISTOL - DE		Fees + Payment - FP0	107010	1
80126062	OA-Conv#1177490-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80071432	*** MJP/High Ridge Rd/STM/CD00728 -		Fees + Payment - FP0	107010	1
80131610	PRINT 10/14 JFC - GARDEN (254) ST		Fees + Payment - FP0	107010	1
80120748	PCC-Newberry Rd 124, East Windsor.		Fees + Payment - FP0	107010	1
80075363	Convert tap off pole 464 from 4.8 t		Fees + Payment - FP0	107010	0.99745762
80075363	Convert tap off pole 464 from 4.8 t		Fees + Payment - FP0	594030	0.00254238
80103725	CD01789 - Lateral Reliability - 13K		Fees + Payment - FP0	593010	0.03373049
80103725	CD01789 - Lateral Reliability - 13K		Fees + Payment - FP0	107010	0.96626951
80115078	MV - MYSTIC, COOGAN, 12, INST PRI R		Fees + Payment - FP0	108030	0.06822565
80115078	MV - MYSTIC, COOGAN, 12, INST PRI R		Fees + Payment - FP0	107010	0.93177435
80117111	RC POLE 8588 INSTALL OH SERVICE TO		Fees + Payment - FP0	107010	1
80134652	CD001774-03 - Viper Switch Install		Fees + Payment - FP0	107010	1
80132852	P-1486 and 1492 shift to already se		Fees + Payment - FP0	108030	0.1574994
80132852	P-1486 and 1492 shift to already se		Fees + Payment - FP0	107010	0.8425006
80132669	CAR VS POLE - APPROVED 7/22		Fees + Payment - FP0	107010	1
80135332	15 DD BY 12/12/22 WM; DANBURY, EAGL		Fees + Payment - FP0	107010	1
80006795	WF-REPLACE REJECT POLE-481-SOUTH ST		Fees + Payment - FP0	107010	1
80086350	TPA NetSpeed Convo# 1069022 Parent#		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80135171	(9A) 11.06.21 - 581 WOLCOTT ST, WAT		Fees + Payment - FP0	107010	1
80056016	R/ 15 DAY / JV 53 Browning Rd Leban		Fees + Payment - FP0	107010	1
80133856	TT RF:5 STONY BROOK RD, DARIEN:POLE		Fees + Payment - FP0	107010	1
80118316	GC - 9/15/21 (RSO-DOWLING) RHOD E I		Fees + Payment - FP0	107010	1
N2SMT011	Non Tracked SMT Expense	Non Tracked SMT Expense	Fees + Payment - FP0	593100	1
80135668	(DF) SHIFT MIDSPN SVC -200A Upgd CH		Fees + Payment - FP0	593050	1
80131951	MJP / 35 Raiders Ln / DRN / Custome		Fees + Payment - FP0	107010	1
80051192	KD-EVENT #4481547/4481682 TURNOVER		Fees + Payment - FP0	107010	1
80048490	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80006119	*ASP* WF-RPL REJECT POLE-1503-WINCH		Fees + Payment - FP0	107010	1
80075879	KTI CD01566 - Install RR and move p		Fees + Payment - FP0	593040	0.00004223
80075879	KTI CD01566 - Install RR and move p		Fees + Payment - FP0	108030	0.00098519
80075879	KTI CD01566 - Install RR and move p		Fees + Payment - FP0	107010	0.99897259
80136783	MV - 11/10 STONINGTON (892) RD --		Fees + Payment - FP0	107010	1
80132775	GC - 10/31 HURLBUTT (34) RD -- 2		Fees + Payment - FP0	107010	1
80057641	RA Project CD01678-02 ROW 198 P2 p		Fees + Payment - FP0	107010	1
80121232	CR-TUNXIS RD. SIMS, REPLACE P# 1397		Fees + Payment - FP0	107010	1
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Fees + Payment - FP0	107010	0.9394307
80074607	*PROJ 200 WINTHROP ST, NEW BRITAIN		Fees + Payment - FP0	593040	0.0605693
80115512	print 1/31 - BANTAM, HUBBARD, 8, J		Fees + Payment - FP0	107010	1
80055436	Culver St 5, Newington CD01551 - 20		Fees + Payment - FP0	107010	1
80077933	GUILFORD, JUNIPER, 49, CHARLOTTE R		Fees + Payment - FP0	108030	0.22167187
80077933	GUILFORD, JUNIPER, 49, CHARLOTTE R		Fees + Payment - FP0	107010	0.77832813
80105318	MDB - Replace reject pole 1489 Fore		Fees + Payment - FP0	107010	1
80138520	CP TC 48 MORNINGSIDE DR, GRN: P#773		Fees + Payment - FP0	107010	0.76138862
80138520	CP TC 48 MORNINGSIDE DR, GRN: P#773		Fees + Payment - FP0	108030	0.23861138
80138521	10/22(RSO-HERMAN/DAMICO) GENDRON(36		Fees + Payment - FP0	594030	1
80128141	PD-365 MONTAUK AVE N. LONDON/INST N		Fees + Payment - FP0	107010	1
80136938	Abel-BROAD BROOK, WELLS, 47, JOHN P	-	Fees + Payment - FP0	107010	1
80085832	CAR VS POLE 855 - PR REORDERED 6/10		Fees + Payment - FP0	594030	1
80085834	KG Conv#1669217-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80134766	(ASP) JMS- WEST HARTFORD, 179 SOUTH		Fees + Payment - FP0	107010	1
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Fees + Payment - FP0	107010	0.79184042
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Fees + Payment - FP0	594030	0.01740628
80107310	P-1520 REPLACE FTR POLE WITH 40/2.		Fees + Payment - FP0	108030	0.1907533
80069944	05/01/21--RSO--JK->P-1999--POLE, CHK		Fees + Payment - FP0	593040	1
80072445	MAR - Straighten P#8941and replc do		Fees + Payment - FP0	593040	1
PORTLND1	PORTLAND RIGHT-OF-WAY: INVESTIGATIO	FORMER RAILROAD BED SOILS CORPORATE RESERVE SITE	Fees + Payment - FP0	228450	1
FIIRP2AG	2021 FAULT INDICATOR NEWTOWN 2AG	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2021	Fees + Payment - FP0	107010	1
80035149	BM; 1/21 LUTHER DR SOUTHBURY		Fees + Payment - FP0	107010	1
80131360	NEED MUNI DONE 6/9 CP-54 Horseshoe		Fees + Payment - FP0	594030	1
80127182	*MUNI WF-56 SPRUCE ST-WETH-@ HH-159		Fees + Payment - FP0	107010	1
80035491	RA PROJECT CD01551 2021 DEF POLE #2		Fees + Payment - FP0	107010	1
80081590	P-239 straighten pole and install s		Fees + Payment - FP0	107010	1
80117463	CHESHIRE *MG* CD01546- Eliminate 2		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle - Transfer 1 2020 Chevy Express Full Cargo Van $25,439.31 Unit #: 2042406			
V204240T	CT Elec D Fleet Capital Vehicle Pur	Transferring this unit from MA E (21) to the CT Elec (11). The original WO# was V2042777	Fees + Payment - FP0	107010	1
80105450	Asplundh - PURA Complaint-Reconduct		Fees + Payment - FP0	107010	1
80116098	Abel - PURA Complaint-Reconductor C		Fees + Payment - FP0	107010	1
80139544	(REVIEW AS-BUILT) 1/10 JSG/ Colebro		Fees + Payment - FP0	107010	0.99431741
80139544	(REVIEW AS-BUILT) 1/10 JSG/ Colebro		Fees + Payment - FP0	593040	0.00568259
80070622	15DD 11/1 BOLTON, 32 HEBRON, Pole#1		Fees + Payment - FP0	107010	1
80132460	DJM!!! ASAP 4 GREENWOOD LN WESTPORT		Fees + Payment - FP0	107010	1
80107335	P-1384 ES REPLACE FTR POLE WITH 40/		Fees + Payment - FP0	107010	1
80098422	Contractor CD01742- Weaver Tap**		Fees + Payment - FP0	107010	1
80112310	DANBURY LED FLOODS #25 391W 10EA		Fees + Payment - FP0	107010	1
80122036	CD01103 - Install Tie Recloser pole		Fees + Payment - FP0	107010	1
80123714	GC - CD01774-02 Stoddards Wharf Rd,		Fees + Payment - FP0	107010	1
80131041	cb//westbrook;49 dolphin ave/disc,		Fees + Payment - FP0	593050	1
80111003	10/2 - AWC - 3 JEN DR, VERNON , HH5		Fees + Payment - FP0	107010	1
80088847	MM 106 Windham Rd Brklyn P#963L25k		Fees + Payment - FP0	107010	0.94034072
80088847	MM 106 Windham Rd Brklyn P#963L25k		Fees + Payment - FP0	596000	0.05965928
80136640	North Canaan 5L-1X Transformer Repl	North Canaan 5L-1X Transformer Replacement	Fees + Payment - FP0	107010	1
2M033381	COMP (20): KB-Baldwin 13F Conversio	KB-Baldwin 13F Conversion-CD00781-Segment 06-Convert 13F66-71S Zone to 13.8 KV	Fees + Payment - FP0	107010	1
80073665	58 E SHORE BLVD, FARMINGTON - DEFFE		Fees + Payment - FP0	107010	1
80115867	COMP WF-53 PINE LN -WINDSOR-@ POLE-		Fees + Payment - FP0	108030	0.2216899
80115867	COMP WF-53 PINE LN -WINDSOR-@ POLE-		Fees + Payment - FP0	107010	0.7783101
80139790	*COMP* PL:INST NEW POLE, 3PH RISER		Fees + Payment - FP0	593020	0.02225364
80139790	*COMP* PL:INST NEW POLE, 3PH RISER		Fees + Payment - FP0	584280	0.05444102
80139790	*COMP* PL:INST NEW POLE, 3PH RISER		Fees + Payment - FP0	107010	0.92330534
80126205	EM RF:777 BOSTON POST RD, DARIEN:PO		Fees + Payment - FP0	107010	1
80106661	MDB - Replace reject pole 22 Wall S		Fees + Payment - FP0	107010	1
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.0033379
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00030052
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.11215573
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.02933916
2M033107	*COMP (20): MK-Baldwin13FConversion	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.85486668
80113989	BM; SOUTHBURY, OLD WOODBURY, 184, D		Fees + Payment - FP0	594030	1
80127152	Lee Mac Ave Danbury MH Inspection		Fees + Payment - FP0	107010	0.7
80127152	Lee Mac Ave Danbury MH Inspection		Fees + Payment - FP0	108030	0.2
80127152	Lee Mac Ave Danbury MH Inspection		Fees + Payment - FP0	593040	0.05
80127152	Lee Mac Ave Danbury MH Inspection		Fees + Payment - FP0	594030	0.05
80130673	MAR - Disco.Reco for 200amp upgrd -		Fees + Payment - FP0	594030	1
80127240	RM, 164 W CEDAR ST, BLDG A- NORWALK		Fees + Payment - FP0	107010	1
80120768	EB; EAST HAMPTON, WOODLAND, 11, JAC		Fees + Payment - FP0	107010	1
80082211	CAR VS POLE G1950 - APPROVED BY ST		Fees + Payment - FP0	107010	1
80104216	41 PARK AVE, MONTVILLE		Fees + Payment - FP0	107010	1
80102602	PLANNED Upgrade to 500KVA Stepdown		Fees + Payment - FP0	107010	1
F2111170	New London Door Hardware & Lock	New London Door Hardware & Lock Replacement - Throughout Building	Fees + Payment - FP0	108030	0.04761905
F2111170	New London Door Hardware & Lock	New London Door Hardware & Lock Replacement - Throughout Building	Fees + Payment - FP0	107010	0.95238095
80126425	RIGGS--JK>HH2050A--INSTALL 65' OF 4		Fees + Payment - FP0	107010	1
80112268	DANBURY LED FLOODS #13 199W 15EA		Fees + Payment - FP0	107010	1
F2111152	NEW Gen Office Work Stations Bldgs.	NEW Gen Office Work Stations Bldgs. - Includes Demo, Walls, Ceiling, HVAC, Lighting, Electrical, and Data Drops.	Fees + Payment - FP0	107010	1
F2111153	Replace catch basin	Torrington - Replace catch basin	Fees + Payment - FP0	108030	0.19811321
F2111153	Replace catch basin	Torrington - Replace catch basin	Fees + Payment - FP0	107010	0.80188679
80108935	MAR - New URD Svc - 136 Willow Cree		Fees + Payment - FP0	107010	1
80103820	CD01789 - Lateral Reliability - 1K1		Fees + Payment - FP0	107010	1
80139151	74 ROSELUND HILL ROAD, MONTVILLE		Fees + Payment - FP0	107010	1
F2111113	Lockset Replacement	Norwalk Tindall Ave - Lockset Replacement	Fees + Payment - FP0	108030	0.04761905
F2111113	Lockset Replacement	Norwalk Tindall Ave - Lockset Replacement	Fees + Payment - FP0	107010	0.95238095
80141187	9A--CAR VS POLE 315-CROM--11/27/21-		Fees + Payment - FP0	107010	1
80136184	Extend Primary to Pad, Ins Db Svc t		Fees + Payment - FP0	584280	0.00832998
80136184	Extend Primary to Pad, Ins Db Svc t		Fees + Payment - FP0	107010	0.99167002
80120915	RA CD01685-02 (04) Install 32P4-360		Fees + Payment - FP0	107010	1
80135955	MM 92 Herrick rd Brklyn P#1558 repl		Fees + Payment - FP0	596000	0.07176088
80135955	MM 92 Herrick rd Brklyn P#1558 repl		Fees + Payment - FP0	107010	0.92823912
80129471	(*)MANCH, 19 ROSEMARY PL, STRAIGHTE		Fees + Payment - FP0	593020	1
80121734	9A CAR VS POLE - NO PR FOUND - NON-		Fees + Payment - FP0	593040	1
80080177	MJP/55 5th St/STM/Replace Leaning P		Fees + Payment - FP0	107010	1
80122254	MJP / 1549 Newfield Ave / STM / Shi		Fees + Payment - FP0	107010	1
80113911	CD01650, JLO, P894 Brooklyn Rd, Bro		Fees + Payment - FP0	107010	1
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Fees + Payment - FP0	107010	0.78276549
80083362	*ASP* KG Conv#1669217-RegularMakeRe		Fees + Payment - FP0	593040	0.21723451
80098998	ASP 5/20/22 -MAR - Rplc PCB Xfmr -		Fees + Payment - FP0	107010	1
80007211	TC 108 JORDAN LN, STM: P#11124, REP	TC 108 JORDAN LN, STM: P#11124, REPL POLE W/ NEW 40'2. SHIFT LINES. REPLACE SVC TO 108 JORDAN LN.<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80131427	CD01697-01 - Inst TR 11N83-91T (2 w		Fees + Payment - FP0	107010	1
80014197	CRP - 13Y2 - Locust Rd. Harwinton -		Fees + Payment - FP0	107010	1
80122948	25 STONEBOAT RD WESTPORT 10118 NEED		Fees + Payment - FP0	593010	1
80061285	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80117862	9/13/21 SPLIT POLE (RSO - QUATTS) C		Fees + Payment - FP0	107010	1
80061721	COMP TOL 06/26/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80061722	Replace defect pole 5367 with 35-2		Fees + Payment - FP0	107010	1
80132628	ALL WORK COMPLETE tbd10/29 CHITTEND		Fees + Payment - FP0	107010	1
80110433	660 BROAD ST HARTFORD RPL. 50' # LE		Fees + Payment - FP0	107010	1
80090937	POLE REJECT. COMPO RD N POLE# 27192		Fees + Payment - FP0	107010	1
80113222	DJM. 32 WEBB RD WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
80105534	*FC JLS ASP 2/20 HTF_SS 7812 Bartho		Fees + Payment - FP0	107010	1
80104269	MDB - Replace reject pole 920 Darli		Fees + Payment - FP0	107010	1
CNCUG011	FWO for CTD cap-to-exp-UG correct	FWO for use in CTD for capital-to-expense work for UG Corrective Maintenance (Maximo cancellations)	Fees + Payment - FP0	594030	1
80116570	Old County Rd 154, Windsor Locks. U		Fees + Payment - FP0	107010	1
80080992	GC - GARDEN (1) ST -- 1016-6, P		Fees + Payment - FP0	107010	1
80067187	AVON, BLANCHARD - PRI REJECT P524 &		Fees + Payment - FP0	107010	1
80113926	PRINT CRP-20 Ridge rd CTN, relocate		Fees + Payment - FP0	107010	1
80080461	MJ 2/4 MAR-Update poles to 45/2's n		Fees + Payment - FP0	107010	1
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Fees + Payment - FP0	583280	0.15101038
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Fees + Payment - FP0	107010	0.62757391
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Fees + Payment - FP0	108030	0.01475531
80088204	JRP - 1395 Meriden Rd WOLCOTT Repl		Fees + Payment - FP0	593010	0.2066604
80108943	JS - 372 Danbury Rd, Danb, Rem OH P		Fees + Payment - FP0	108030	0.86284289
80108943	JS - 372 Danbury Rd, Danb, Rem OH P		Fees + Payment - FP0	107010	0.13715711
80127795	PD-3 OR MORE ONECO AVE/REFUSING & T		Fees + Payment - FP0	107010	1
		FRISBIE RD Elec Proj Reconductor/Relocate/Conversion Annual DESG			
1B032554	APPRENTICES (50): FRISBIE RD Elec P		Fees + Payment - FP0	107010	1
80060571	#BOLTON, 199 FRENCH RD - P2285,Shif		Fees + Payment - FP0	107010	1
80044396	BC - CD01340-02 close dead section		Fees + Payment - FP0	107010	0.5577124
80044396	BC - CD01340-02 close dead section		Fees + Payment - FP0	593040	0.42257076
80044396	BC - CD01340-02 close dead section		Fees + Payment - FP0	593010	0.01971684
80102803	#50 CARPENTER LN BLOOMFIELD	-	Fees + Payment - FP0	107010	1
80116388	NJB 60 ELM ST HTFD DISCO/RECO SVC @		Fees + Payment - FP0	594030	1
80137902	(9A) JRP (Asp) - 692 West St SOG Re		Fees + Payment - FP0	107010	1
80077913	DONE Print JFC - THOMASTON, PLEASAN		Fees + Payment - FP0	107010	1
80123843	WC-7 DIANA CT, CHESHIRE. INSTALL NE		Fees + Payment - FP0	108030	0.05888771
80123843	WC-7 DIANA CT, CHESHIRE. INSTALL NE		Fees + Payment - FP0	107010	0.94111229
80133635	TL - BISCAYNE BLVD, P#3937 // REPL		Fees + Payment - FP0	107010	1
80117029	RL: LOW WIRE COMPLAINT GRAND ST:GRN		Fees + Payment - FP0	107010	1
80101940	JDB 7/27: 39 ORCHARD HILL RD, NORWA		Fees + Payment - FP0	107010	1
80005996	Pole reject 1828 Beeney rd		Fees + Payment - FP0	107010	1
80068576	NONBILLABLE - CAR VS FRONTIER POLE		Fees + Payment - FP0	107010	1
80132073	10/24 (RSO - DAMICO) Warrenville Rd		Fees + Payment - FP0	593020	0.71444954
80132073	10/24 (RSO - DAMICO) Warrenville Rd		Fees + Payment - FP0	107010	0.28555046
80140894	MV- 892 STONINGTON RD, STONINGTON,		Fees + Payment - FP0	107010	1
80125470	MM 101 N.Shore Rd Voluntown P#2146(		Fees + Payment - FP0	107010	1
80096088	JFC - LAMBERT (88) RD -- 3722, S		Fees + Payment - FP0	107010	1
80129689	Cos Cob 11R-Replace 11R-2X Over Cur		Fees + Payment - FP0	107010	0.8
80129689	Cos Cob 11R-Replace 11R-2X Over Cur		Fees + Payment - FP0	108030	0.2
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	594030	0.19841192
80064089	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	107010	0.80158808
80042896	JS - Conv. 1633641 - Make Ready Rei		Fees + Payment - FP0	107010	1
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Fees + Payment - FP0	593040	0.00026584
80114666	ML - CD01647-Seg 2 (Part 1 of 2) -		Fees + Payment - FP0	107010	0.99973416
80139830	CD01873 - UG DB Replacement - Greyr		Fees + Payment - FP0	107010	1
80115323	MATERIAL APPT 1/11 EVW - 526 Under		Fees + Payment - FP0	107010	1
80123884	*ASP (9A) JRP - Norton St SOG P#308		Fees + Payment - FP0	593040	1
80101808	done print 5/30 CP- Pole 662 replac		Fees + Payment - FP0	107010	1
80077393	COMP PL: (9A) POLE 2633 H.B.V, 776		Fees + Payment - FP0	593040	1
80101637	Run 1/0 TW from 1326 to new FTR P-1		Fees + Payment - FP0	107010	1
80117272	Chippen Hill 15U Replace SWGR	Chippen Hill 15U Replace SWGR, location 445 Clark Ave. Bristol CT	Fees + Payment - FP0	107010	1
80117274	Chippen Hill 15U Replace Breaker	Chippen Hill 15U Replace Breaker, location 445 Clark Ave. Bristol CT	Fees + Payment - FP0	107010	1
		MPB; 305 STANLEY ST NEW BRITAIN; P#4119 RPLC #2 TPX OH SVC & INSTALL 3 METERS			
2M032036	JAM - 305 STANLEY ST NEW BRITAIN;		Fees + Payment - FP0	107010	0.77833778
		MPB; 305 STANLEY ST NEW BRITAIN; P#4119 RPLC #2 TPX OH SVC & INSTALL 3 METERS			
2M032036	JAM - 305 STANLEY ST NEW BRITAIN;		Fees + Payment - FP0	108030	0.22166222
4N921243	MG-CD01065-04 Prep Line Work Prior	CD01065-04 Prep Line Work Prior to Recloser Work	Fees + Payment - FP0	107010	1
80139718	11/18 PINE LAKE (144) RD WESTBROOK/		Fees + Payment - FP0	107010	1
80140587	JAM- 120 Kennedy Road New Britain -		Fees + Payment - FP0	107010	0.60470763
80140587	JAM- 120 Kennedy Road New Britain -		Fees + Payment - FP0	593020	0.14115898
80140587	JAM- 120 Kennedy Road New Britain -		Fees + Payment - FP0	583280	0.07416196
80140587	JAM- 120 Kennedy Road New Britain -		Fees + Payment - FP0	108030	0.17997143
80130058	RA Project CD01753-01 P3 ROW 189 ~		Fees + Payment - FP0	107010	1
80050324	CD01551 - 2021 Pole Integrity - P-1		Fees + Payment - FP0	107010	1
80131237	*JRP - (Asp)131 West St SOG Repl/Re		Fees + Payment - FP0	107010	1
80130162	*JRP -(Asp) 1337 Woodruff St SOG Re		Fees + Payment - FP0	107010	1
80119778	KTI COMPLETED. COOK LN BEACON FALLS		Fees + Payment - FP0	107010	1
80124795	HEL 15 DD BY 12/9/22 WM; WASHINGTON		Fees + Payment - FP0	107010	1
80123268	MJ* SD (9A) 465 EAST ST, PLAINVILLE		Fees + Payment - FP0	107010	1
80111562	COMP HAR 11/18/24 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.0482977
80111562	COMP HAR 11/18/24 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	0.91037213
80111562	COMP HAR 11/18/24 - UG FAULT* ROCKY		Fees + Payment - FP0	108030	0.04133017
80089477	NON BILLABE - UNDER $200		Fees + Payment - FP0	596000	1
80089478	HARTFORD LED FLOODS #2 - 119W FLOOD		Fees + Payment - FP0	107010	1
80129510	*MJ MAR - 247 Old Tnpk - Needs pole		Fees + Payment - FP0	107010	1
80118335	MAR - Disco/Reco DB 200 Amp Upgrade		Fees + Payment - FP0	594030	1
11SMRELN	Residential Loan payable-SMART E	Residential Loan payable-SMART E-Desrosieurs	Fees + Payment - FP0	242SE0	1
		The Southington 4C-5X transformer is 47 years old and 4C-6X is 17 years and both have no known issues at this time. Due to the age and condition of the transformers it is preferred to defer the capital expenditure of replacing both transformers for 10 years (2022-2032).			
CS003821	Southington 4C Add 8X Transformer	This initial funding request is to evaluate the potential options for resolving this need	Fees + Payment - FP0	107010	1
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Fees + Payment - FP0	593040	0.17549329
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Fees + Payment - FP0	583280	0.28605335
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Fees + Payment - FP0	107010	0.08413334
80118836	COMPLETED WM; 6/08: HEMLOCK (10)		Fees + Payment - FP0	108030	0.45432003
80138430	15 DD BY 12/10/24 CC; NEW MILFORD,		Fees + Payment - FP0	107010	1
80133630	MJ 1/11 SD 11.01.21 - 152 SCHAFFER		Fees + Payment - FP0	107010	1
80126237	MATERIAL JDB 367 CHESTNUT HILL RD P		Fees + Payment - FP0	107010	1
80081923	104 BLAKESLEE ST, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
80092701	CRP - replace reject pole 233 Steel		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80111763	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	0.96176969
80111763	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	584280	0.03823031
80093346	COMPLETED WM; 7/3 - Monroe, Elm St		Fees + Payment - FP0	107010	1
80076565	MUNI----zRH--5/13/21--5 Moser Dr--n		Fees + Payment - FP0	108030	0.20361825
80076565	MUNI----zRH--5/13/21--5 Moser Dr--n		Fees + Payment - FP0	107010	0.79638175
80048288	RA PROJECT CD01551 2021 DEF POLE #7		Fees + Payment - FP0	107010	1
80055192	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	593010	0.00819616
80055192	CD00925-06 Convert S. Leonard St W		Fees + Payment - FP0	107010	0.99180384
80078303	**MM - 20 VILLAGE DR, NEW CANAAN -		Fees + Payment - FP0	107010	1
80097034	EAST HAMPTON, OLD MARLBOROUGH, 12,		Fees + Payment - FP0	594030	1
80004123	Asplundh - Frontier to replace pole	-	Fees + Payment - FP0	107010	1
80124591	WEST RD., ELLINGTON - POLE 193 - RE		Fees + Payment - FP0	107010	1
80137133	RGD PLANNED 22N6 - Rolf Dr and Bria		Fees + Payment - FP0	107010	1
80138643	RA 9A -p850 WILSONVILLE RD Thompso		Fees + Payment - FP0	107010	1
80122192	RF:20 CUSHING ST, STAMFORD CUST SWT		Fees + Payment - FP0	594030	0.02912467
80122192	RF:20 CUSHING ST, STAMFORD CUST SWT		Fees + Payment - FP0	593040	0.97087533
80038413	Asplundh - Suffield. 733 South St -		Fees + Payment - FP0	107010	1
80108614	CT 2021 July Circuit Patrol ~ p67 &		Fees + Payment - FP0	107010	1
80125584	*ASP MAR - 61 PLUM TREE RD, PLAINVI		Fees + Payment - FP0	107010	1
80100214	MATERIAL POLE-PRIORITY REJECT 10 BE		Fees + Payment - FP0	107010	1
80139512	MJGw - CD01649-02 - Reconductor Mot		Fees + Payment - FP0	107010	1
80088788	TL - HALLS RD, #90 OLD LYME // NEW		Fees + Payment - FP0	107010	1
80070753	Asplundh - 5/3 GRANBY, BARN DOOR HI		Fees + Payment - FP0	107010	1
80081205	Stonegate 85, Suffield. Remove Temp		Fees + Payment - FP0	108030	1
80132131	FILLER 10/26/21 MONROE () SHIFT-- S		Fees + Payment - FP0	107010	1
80107437	*COMP JAM - 7/3/21 TRINITY (55 1/)		Fees + Payment - FP0	107010	1
80123441	BC - CD01379-05 Extend 3PH along Ne		Fees + Payment - FP0	107010	1
80086060	MK-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80004188	MDB;priority reject pole# xz	-	Fees + Payment - FP0	107010	1
80085727	15DD 11/13 SL - 36 WOODCREST DR, PR		Fees + Payment - FP0	107010	1
80006196	HARTFORD BLISS ST; POLE 208 REJECT		Fees + Payment - FP0	107010	1
80132583	12/17 NOT IN COMP STATUS...VC 9A KD		Fees + Payment - FP0	593040	1
80085007	148 WEBSTER RD., ELLINGTON - NEW OH		Fees + Payment - FP0	107010	1
80131423	CD01697-01 - Inst SR 11N83-72S pole		Fees + Payment - FP0	107010	1
80138727	SD 177 LIBERTY ST MERIDEN SHIFT SEC		Fees + Payment - FP0	107010	1
80082477	*9A-Car vs Pole - Non-Billable. LE		Fees + Payment - FP0	593040	1
80099058	Alden Convo# 1069029 3rd Party Proj		Fees + Payment - FP0	107010	1
80142750	Jpt-175 Century Dr Bristol - New 20		Fees + Payment - FP0	107010	1
80078023	NEEDS RECONDUCT-COMP CCC 12/24/24 -		Fees + Payment - FP0	596000	1
80085158	JRP - 141/151 Partridge Dr SOG Repl		Fees + Payment - FP0	107010	1
4N030035	MJG - CD01065-01, 11B1 Reconductor,	CD01065-01, 11B1 Reconductor, Ledyard 2of2	Fees + Payment - FP0	107010	1
80135243	9A CAR VS POLE Waiting for COMP sta		Fees + Payment - FP0	107010	1
80065561	*ASP* KA - Conv # 1063054 - Make Re		Fees + Payment - FP0	596000	1
80006794	WF-REPLACE REJECT POLE-475-SOUTH ST		Fees + Payment - FP0	107010	1
80098479	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	1
80063580	* PMV - Move Back for Bridge work		Fees + Payment - FP0	107010	1
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Fees + Payment - FP0	107010	0.98553537
2M921046	**PMV CD01031-01 Install 556 Space	CD01031-01 Install 3PH 556TW on East St WO# 2 of 2	Fees + Payment - FP0	593040	0.01446463
80087953	DJM. 78 NORTH AVE WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80106022	MDB - Replace reject poles 709 & 71		Fees + Payment - FP0	107010	1
80007592	PR 7/7 Ramstein Rd.,NH 1862 priorit		Fees + Payment - FP0	107010	1
80118657	MPB; 202 & 204 WHISCONIER RD, BROOK		Fees + Payment - FP0	107010	1
80141253	11/26 W Granby, 214 Hartland Rd - E		Fees + Payment - FP0	107010	1
80060543	CD00925-06 Reconductor Lafayette St		Fees + Payment - FP0	107010	0.98443308
80060543	CD00925-06 Reconductor Lafayette St		Fees + Payment - FP0	593010	0.01556692
80140093	* MCB - LINSLEY AVE, MERIDEN P84769		Fees + Payment - FP0	107010	1
80108508	SC-P#2656 PACKERVILLE RD PLAINFIELD		Fees + Payment - FP0	107010	1
80129731	DG P#1627 42 RHODE ISLAND LINE RD P		Fees + Payment - FP0	107010	1
80139866	9A - CAR VS. POLE #2954 - APPROVED		Fees + Payment - FP0	107010	1
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.9857444
2M921131	**PMV CD01031-01 Install 556 Space	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.0142556
80075241	133 Saddle Hill Rd, Guilford-disc/r		Fees + Payment - FP0	594030	1
80075780	MV - REMAINING WORK ROTTED/SPLIT PO		Fees + Payment - FP0	107010	1
80134255	MM pole#993 Quebec Square lift stat		Fees + Payment - FP0	107010	1
80065247	PCC - 260 Hydeville Rd.,p-35404 rel	-	Fees + Payment - FP0	107010	1
80127581	CD01697-01 - Rplc SR (11N85-72S) lo		Fees + Payment - FP0	107010	1
80097675	DG P#2703 8 FABYAN WOODSTOCK RD THO		Fees + Payment - FP0	108030	1
80090752	Asplundh WM; ROXBURY, OLD ROXBURY,		Fees + Payment - FP0	107010	1
80061509	Project 63-690 Eversource SB# 308 M		Fees + Payment - FP0	594030	1
80081052	*9A-10/13-Install 40'/2 riser p RSO		Fees + Payment - FP0	583280	0.03951193
80081052	*9A-10/13-Install 40'/2 riser p RSO		Fees + Payment - FP0	594030	0.09002677
80081052	*9A-10/13-Install 40'/2 riser p RSO		Fees + Payment - FP0	107010	0.86732465
80081052	*9A-10/13-Install 40'/2 riser p RSO		Fees + Payment - FP0	595000	0.00313665
80079510	*D&D* 178 QUEEN STREET, BRISTOL - D		Fees + Payment - FP0	107010	1
80122040	BCW MATERIAL CD01103 - Install TR o		Fees + Payment - FP0	593040	0.00015063
80122040	BCW MATERIAL CD01103 - Install TR o		Fees + Payment - FP0	107010	0.99984937
80115275	EB; WHITE BIRCH (254) RD, EAST HAMP		Fees + Payment - FP0	107010	1
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Fees + Payment - FP0	583280	0.0410827
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Fees + Payment - FP0	108030	0.00304239
80108272	WEST HARTFORD, 702 OAKWOOD XFMR STA		Fees + Payment - FP0	107010	0.95587491
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Fees + Payment - FP0	593040	0.16267629
80076156	VARIANCE HANOVER RD, MERIDEN - DEFF		Fees + Payment - FP0	107010	0.83732371
80072737	9A - CAR VS POLE - NONBILLABLE		Fees + Payment - FP0	107010	1
80112525	PRINT BJQ, CORNWALL, P-5013 (91) CE		Fees + Payment - FP0	107010	1
80036398	3A11 Smart Switch Program - 3A04-91		Fees + Payment - FP0	107010	1
80122042	CD01103 - Install SR on Balmforth A		Fees + Payment - FP0	107010	1
80091219	Asplundh-237 WOODLAND RD., COVENTRY		Fees + Payment - FP0	107010	1
80044306	JSG - TORRINGTON, FRANKLIN, 100, Pe		Fees + Payment - FP0	107010	1
80139604	11/20/21 152 MINUTEMAN RD RIDGEFIEL		Fees + Payment - FP0	107010	1
80050275	Myrtle St 25, EH. P-482 CD01551 - 2		Fees + Payment - FP0	107010	1
80081362	104 WOODHAVEN RD, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
80121215	(MUNI) OH work comp 10/6/21 9am---z		Fees + Payment - FP0	593050	1
80121217	TT TC 216 SUN DANCE RD, STM:P#12400		Fees + Payment - FP0	107010	1
80080335	298 PROSPECT ST, BRISTOL - DEFECTIV		Fees + Payment - FP0	107010	1
80075538	MJP/29 Sound Beach Ave/GRN/Shift to	-	Fees + Payment - FP0	107010	1
80099078	AldenOne-CD01065-03 Reconductor Noa		Fees + Payment - FP0	107010	1
80074387	*PROJ 59 EMILY DR, NEW BRITAIN - DE		Fees + Payment - FP0	107010	1
80120975	MR; WORK W/ 6656625- ADD 15K FUSE T		Fees + Payment - FP0	107010	1
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	107010	0.72430461
80080827	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	593040	0.27569539
80096099	Jpt-64 Wolcott St Bristol (Frnt)P14		Fees + Payment - FP0	107010	1
80134242	* PMV - CD01774-03 Viper Switch 11H		Fees + Payment - FP0	107010	1
4N920774	MG-CD01065-03 Reconductor Noank-Led	CD01065-03 Reconductor Noank-Ledyard Road	Fees + Payment - FP0	107010	1
80139400	COMP NTW 11/13/24* WATERBURY, 61 AP		Fees + Payment - FP0	596000	1
80103527	*CD01789 - Lateral Reliability - 11		Fees + Payment - FP0	107010	0.96706016
80103527	*CD01789 - Lateral Reliability - 11		Fees + Payment - FP0	593010	0.03293984
MS21L011	NOR'EASTERS OCT 25 2021	NOR'EASTERS OCT 25 2021	Fees + Payment - FP0	593140	1
80099256	PD-22 PARK DRIVE WATERFORD/RPLC OH		Fees + Payment - FP0	107010	1
80051066	CD01551 - 2021 Pole Integrity - P-3		Fees + Payment - FP0	107010	1
80084883	MATERIAL JSG-29A3-Rengerman Hill Rd		Fees + Payment - FP0	107010	1
80125838	MV - STONINGTON, SUNRISE, 10, I/R P		Fees + Payment - FP0	107010	1
80088249	MM 163 Ross Hill Rd Lisbon Pole #96		Fees + Payment - FP0	593040	1
80106909	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80121030	APPT: AMM 20 S. MAIN ST, UNIONVILLE		Fees + Payment - FP0	594030	1
HTFDTE22	Hartford Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Fees + Payment - FP0	107010	1
80103812	CD01789 - Lateral Reliability - 22M		Fees + Payment - FP0	107010	1
80115894	reprint 10/24 JFC - MINNELUTA (3		Fees + Payment - FP0	107010	1
80129834	PR CRP - 132 GOOSE GREEN RD PLEASAN		Fees + Payment - FP0	107010	1
80066658	MM - 23 CHICKEN ST, WILTON - UMSVC-		Fees + Payment - FP0	107010	1
80094008	CD01674 - 21K3 Spacer cable Recondu		Fees + Payment - FP0	107010	0.98405315
80094008	CD01674 - 21K3 Spacer cable Recondu		Fees + Payment - FP0	593040	0.01594685
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	107010	0.54769911
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	596000	0.03386962
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	593020	0.0459734
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	583280	0.07928736
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	108030	0.1965562
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	593050	0.07829036
80117155	MAR - Svc Upgrade/ Rplc Frntr Pole,		Fees + Payment - FP0	593040	0.01832395
80112246	DANBURY LED FLOODS #6 119W 11EA		Fees + Payment - FP0	107010	1
80055726	MJG - Replace normal reject pole 92		Fees + Payment - FP0	107010	1
80126880	MATERIAL SD 338 HIGHLAND AVE, WATE		Fees + Payment - FP0	107010	1
80131368	CP TC 415 FARMS RD, STM: P#18125 IN		Fees + Payment - FP0	107010	1
80115498	9A- CAR VS POLE- NO LESS THAN $200-		Fees + Payment - FP0	593040	1
80098769	PAD#219 disconnect primary cable at		Fees + Payment - FP0	583280	1
		This work order was created to accept the charges for the applications developed for new electric equipment training. The costs will be distributed according to the PAF. CT = 35% = $771,750: $154,350 each year from 2026 - 2030 EMA = 35% = $771,750: $154,350 each year from 2026 -2030 NH = 20% = $441,000: $88,200 each year from 2026 - 2030			
CTTRNEQP	New Electric Equipment Applications	WMA = 10% = $220,500: $44,100 each year from 2026 -2030	Fees + Payment - FP0	107010	1
80116283	GC - 9/8 OAKWOOD DR LEDYARD		Fees + Payment - FP0	593040	1
80084739	complete		Fees + Payment - FP0	107010	1
80116466	9/4 6 CROSS HWY, WESTPORT/ REPLACE		Fees + Payment - FP0	107010	1
80092160	(BALANCE MATERIAL) MJ MCB - 575 JAR		Fees + Payment - FP0	107010	1
80103853	(PR) briggs CD01789 - Lateral Relia		Fees + Payment - FP0	107010	1
80112253	DANBURY LED FLOODS #7 199W 15EA		Fees + Payment - FP0	107010	1
80132100	15D 5/19 SD 60 PACE DR CHESHIRE INS		Fees + Payment - FP0	108030	0.22166222
80132100	15D 5/19 SD 60 PACE DR CHESHIRE INS		Fees + Payment - FP0	107010	0.77833778
80109398	TO STORES 2/13/22--P-367 REPLACE WI		Fees + Payment - FP0	107010	1
80097842	MDB- replace p#E19,		Fees + Payment - FP0	107010	1
80122641	RIGGS BM; SOUTHBURY, PINE ROCK, 98,		Fees + Payment - FP0	107010	1
80123334	9A CAR V POLE		Fees + Payment - FP0	107010	1
80127607	COMP CCC 12/13/24 - UG FAULT* CHESH		Fees + Payment - FP0	107010	1
80141519	PRINT 11/14/ MDB - CD01774;1B08 --		Fees + Payment - FP0	107010	1
80093068	MAR - Reconductor OWS & Upgrade 2 p		Fees + Payment - FP0	107010	1
80139084	*D&D*Conv. 1633898 - Priority Make		Fees + Payment - FP0	596000	1
80006929	CR-ANSONIA ST. HTFD, REJECT POLE 35		Fees + Payment - FP0	107010	1
80117686	AldenOne CD01644-06 (02) ATTAWAUGA		Fees + Payment - FP0	107010	1
80124703	DG #826 644 SCHOOL ST PUTNAM CLP P	-	Fees + Payment - FP0	107010	1
80124704	1/17 CP-151 Harmony Hill Rd, HW, OH		Fees + Payment - FP0	593010	1
80118765	TO 8/18 W/EM EVW - 976 Bunker Hill		Fees + Payment - FP0	107010	1
80093672	KD- EVENT #4553497 REPLACE P 10663	-	Fees + Payment - FP0	107010	1
80084173	MCB - 32 BOTSFORD ST, MERIDEN, INST	13Y1 - Wheeler Rd. Litchfield - Inst. 1/0 Tree Wire at P# 1523 - E22 (See Skt.)	Fees + Payment - FP0	107010	1
2L030584	MDB;(50): 13Y1 - Wheeler Rd. Litchf		Fees + Payment - FP0	107010	1
80089159	TC 6 WAVERLY PL, STM; P#1756-8980 R		Fees + Payment - FP0	107010	1
80136625	ML-CD01647 Seg 4 (Part 3 of 8) - Pr		Fees + Payment - FP0	107010	1
80135791	SC-P#3231 SHEPARD HILL RD KILLINGLY		Fees + Payment - FP0	107010	1
ES_058GR	ES_058 GREENWICH VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80145900	TL - BELLAIRE RD, #9 OLD LYME // RE		Fees + Payment - FP0	107010	1
80135715	WAITING MUNI 12/01/21 MANCHESTER, 9		Fees + Payment - FP0	593050	1
80138419	10/22/24 NEW MILFORD RD E BRIDGEWAT		Fees + Payment - FP0	107010	1
80144324	12.05.21 - EAST ST, NEW BRITAIN *PO		Fees + Payment - FP0	107010	1
80114237	PL: CD01761 - 4.8kV TO 7.9kV CONV./		Fees + Payment - FP0	107010	1
GXC21W26	NORWALK CANON PRINTER 1 @ 2700	2AH - Norwalk - Canon Printer 1 @ 2,700	Fees + Payment - FP0	107010	1
GXC22C01	Burndy Die Kits (8)	2AD - Burndy Die Kits (8) / s/c 569101.102 @ $550ea TOTAL: $4,400 Begley	Fees + Payment - FP0	107010	1
GXC22C03	Milwaukee Crimpers (2)	2BB - Milwaukee Crimpers (2) @ $1321.54ea TOTAL: $2642.90 Loveless	Fees + Payment - FP0	107010	1
GXC22C04	Rescue - Winch (12)/MH Cage (5)	Rescue Winch (12) (505133) @ $1968ea / Manhole Rescue Cage @ $2590ea: TOTAL: 36,555 - 2NR Ellenberg	Fees + Payment - FP0	107010	1
GXC22C05	MH Ladder Assembly (3)	UG Ladder Assembly (3) (604852) @ $545ea, TOTAL: $1635 - 2NR Ellenberg	Fees + Payment - FP0	107010	1
GXC22C06	Go Light (1)	2NP - Go Light (1) @ $550ea, s/c 570359, Total: $550 - Iacolo	Fees + Payment - FP0	107010	1
GXC22C07	Gas Detectors (6)	335 - Gas Detectors (6) s/c 519396 @ $640ea; TOTAL: $3,840 - Leonard	Fees + Payment - FP0	107010	1
80119391	JS - 3 Fox Hill Dr, Rdgfld, Disc\Re		Fees + Payment - FP0	594030	1
80110407	TOLLAND STAGE RD 447, TOLLAND - NEW		Fees + Payment - FP0	107010	1
80137266	* PMV - Cooper St Meriden Bridge Re		Fees + Payment - FP0	107010	1
80137295	RC INSTALL NEW POLE AND CV SERVICE		Fees + Payment - FP0	583280	0.34400925
80137295	RC INSTALL NEW POLE AND CV SERVICE		Fees + Payment - FP0	593040	0.00521258
80137295	RC INSTALL NEW POLE AND CV SERVICE		Fees + Payment - FP0	593010	0.05211874
80137295	RC INSTALL NEW POLE AND CV SERVICE		Fees + Payment - FP0	107010	0.59865942
80141961	SC-141 WARD AVE PLAINFIELD R-35/4 I		Fees + Payment - FP0	596000	0.00858857
80141961	SC-141 WARD AVE PLAINFIELD R-35/4 I		Fees + Payment - FP0	107010	0.99141143
80131572	DONE APPT 11/16 CP-11 Woodland Dr C		Fees + Payment - FP0	594030	1
80140695	JA-Conv#1197188-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80060275	REPR 5/12 PR) VJT - NEED TO REPLACE		Fees + Payment - FP0	107010	1
80141197	CAR VS POLE 29 - EMAIL to ENG to c		Fees + Payment - FP0	107010	1
80141397	11/29 - 9A - (Durkee) Suffield, S M		Fees + Payment - FP0	107010	1
80125357	ACC WQ; ROXBURY, PAINTER HILL, 238,		Fees + Payment - FP0	107010	1
80143060	DJM. 22 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
80044790	ASPLUNDH 12/6/21 RF-46 Apel Place,		Fees + Payment - FP0	107010	1
80013903	B/Marlborough - JK>POLE 1712--REPL	-	Fees + Payment - FP0	107010	1
80141677	done VIPER SWITCH CD01774 : 29J1 --P		Fees + Payment - FP0	107010	1
80134817	South Windsor 14L-Replace ATS.	South Windsor 14L-Replace ATS.	Fees + Payment - FP0	108030	0.2
80134817	South Windsor 14L-Replace ATS.	South Windsor 14L-Replace ATS.	Fees + Payment - FP0	107010	0.8
GXC21E50	2BC - Holophane Fixtures	2BC - Holophane Fixtures / Qty 1 1965 ea Total 1965	Fees + Payment - FP0	107010	1
GXC21E51	3H3 - Megger Electromagnetic Impuls	3H3 - Megger Electromagnetic Impulse Qty 1 / $4680	Fees + Payment - FP0	107010	1
GXC21E55	2BC - Rattlegun Kit SC Qty: 1@ 2228	2BC - Rattlegun Kit SC Qty: 1@ 2228.57 Total 2228.57	Fees + Payment - FP0	107010	1
GXC21E56	2AY - Cable Fault Tester	2AY - Cable Fault Tester/ Qty: 1 Unit / SC: 601112 / $1544.89 per unit / Total: $1544.89	Fees + Payment - FP0	107010	1
GXC21E58	2BC - Aztek Kit	2BC - Aztek Kit SC Qty: 1@ 971.16 Total 971.16	Fees + Payment - FP0	107010	1
80130121	**COMP** MG - INSTALL VIPER SWITCH;		Fees + Payment - FP0	107010	1
2M033871	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80146376	PLANNED KTI DANBURY, SHADY,7, VALER		Fees + Payment - FP0	107010	1
80156272	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80084807	Asplundh - BC - CDOT 63-714 Relocat		Fees + Payment - FP0	107010	1
80142680	257 SHORE DR BRANFORD/NEW DB SVC/RI		Fees + Payment - FP0	107010	1
80144900	STLT 7/14 PMV -ST LT Dept. - 9A Rep		Fees + Payment - FP0	596000	0.27869759

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80144900	STLT 7/14 PMV -ST LT Dept. - 9A Rep		Fees + Payment - FP0	107010	0.72130241
80092656	CRP - replace reject pole 1906 Stee		Fees + Payment - FP0	107010	1
2M033445	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80051065	CD01551 - 2021 Pole Integrity - P-3		Fees + Payment - FP0	107010	1
80054518	YA; GREENWICH, DUBLIN HILL, 42, SBP		Fees + Payment - FP0	108030	1
80026899	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	593010	0.00085979
80026899	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	107010	0.99914021
80092513	WM; BRIDGEWATER, TOWN LINE, 99, JOH		Fees + Payment - FP0	107010	1
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	107010	0.93674722
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	593050	0.00946755
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	108030	0.00050847
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	583280	0.01846634
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	595000	0.00050847
2M033251	COMP - AS BUILT REQ(20): KB-Baldwin	KB-Baldwin13FConversion-CD00781-Segment05	Fees + Payment - FP0	593040	0.03430195
80114141	CD01650, JLO, P480 Brooklyn Rd, Can		Fees + Payment - FP0	107010	1
80043882	*D&D*Conv. 1633919 - Priority Make		Fees + Payment - FP0	593040	1
80109906	TL - JOSHUATOWN RD, LYME // REPL (2		Fees + Payment - FP0	107010	1
80127614	CABLE REPLACE - Silas Dean Hwy ID:		Fees + Payment - FP0	107010	1
80124328	10/20-RSO-[FONTAKA]-TALCOTTVILLE(		Fees + Payment - FP0	107010	0.90881627
80124328	10/20-RSO-[FONTAKA]-TALCOTTVILLE(		Fees + Payment - FP0	594030	0.09118373
80112030	JFC - Replace reject pole 1602 Torr		Fees + Payment - FP0	107010	1
80077284	254 BRADLEY AVE, WATERBURY - DEFFEC		Fees + Payment - FP0	107010	1
80104609	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80051070	CD01551 - 2021 Pole Integrity - P-3		Fees + Payment - FP0	108030	0.18660889
80051070	CD01551 - 2021 Pole Integrity - P-3		Fees + Payment - FP0	107010	0.81339111
80050062	CD01551 - 2021 Pole Integrity - P-1		Fees + Payment - FP0	107010	1
80097610	**MUNI REQ PENDING SEE LOG **MDB -3		Fees + Payment - FP0	594030	0.0281998
80097610	**MUNI REQ PENDING SEE LOG **MDB -3		Fees + Payment - FP0	107010	0.96348624
80097610	**MUNI REQ PENDING SEE LOG **MDB -3		Fees + Payment - FP0	584280	0.00831395
80084459	MAR - replace 37.5kva with 2 25kva		Fees + Payment - FP0	107010	1
80114155	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80073105	253 MAPLE HILL AVE, NEWINGTON. CAR		Fees + Payment - FP0	107010	1
80143554	12/3/21 *TURNOVER* HARVEY RD RIDGEF		Fees + Payment - FP0	107010	1
80078832	*D&D* 29 ELM STREET, BRISTOL - DEFE		Fees + Payment - FP0	107010	1
80100264	PM-119 WILLIAMS ST MERIDEN-PURA COM		Fees + Payment - FP0	108030	0.3806517
80100264	PM-119 WILLIAMS ST MERIDEN-PURA COM		Fees + Payment - FP0	593040	0.08024798
80100264	PM-119 WILLIAMS ST MERIDEN-PURA COM		Fees + Payment - FP0	107010	0.53910032
80111694	DONE PR 3/1 CRP - ELEC. MAINT. POLE		Fees + Payment - FP0	107010	1
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Fees + Payment - FP0	596000	0.04702421
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Fees + Payment - FP0	107010	0.38404931
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Fees + Payment - FP0	583280	0.17379831
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Fees + Payment - FP0	593020	0.0541699
80122571	JRP - 109 Waterbury Rd PROSPECT Rep		Fees + Payment - FP0	108030	0.34095827
80145348	CRP - 12.07.21 - BLUBERRY HILL RD,		Fees + Payment - FP0	108030	0.45184039
80145348	CRP - 12.07.21 - BLUBERRY HILL RD,		Fees + Payment - FP0	107010	0.54815961
80084937	*FC JLS ASP 12/1/21 - BC - CDOT 63-		Fees + Payment - FP0	107010	1
80147684	DG P#4372 LOT 6C RT 171 WOODSTOCK I		Fees + Payment - FP0	107010	1
80112309	DANBURY LED FLOODS #24 391W 11EA		Fees + Payment - FP0	107010	1
80101162	JS - 30 Tamarack Ave, Danb, Repl Tw		Fees + Payment - FP0	107010	1
80100811	MJP / 261 Vine Rd / STM / Replace L		Fees + Payment - FP0	107010	1
80115026	COMP *MG* Cheshire CD01546- Eli		Fees + Payment - FP0	107010	0.99952073
80115026	COMP *MG* Cheshire CD01546- Eli		Fees + Payment - FP0	593040	0.00047927
80117906	P-1175 REPLACE WITH 40/2. 20 CHANNE		Fees + Payment - FP0	107010	1
80072062	OA-Conv#1126340-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80088158	JDB 6/20: 330 CONNECTICUT AVE, NORW		Fees + Payment - FP0	107010	1
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Fees + Payment - FP0	107010	0.99518976
80143393	*ALD/MAP COMP*BC - CD00563-11 Insta		Fees + Payment - FP0	593040	0.00481024
80124345	MDR-BUTTER RD CABLE REPLACE-UG-SPEC		Fees + Payment - FP0	107010	1
80130060	GC - LEDYARD, GALLUP HILL, 170		Fees + Payment - FP0	107010	1
80107415	TL - HICKORY ST, P#2264 LYME // UPG		Fees + Payment - FP0	107010	1
80127895	DJM. 99 HILLSPOINT RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80118440	ELEC PLE504 MITCHELL LN DEEP RIVER		Fees + Payment - FP0	107010	1
80146182	34 POWERHOUE RD, EAST HADDAM		Fees + Payment - FP0	107010	1
80106477	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	0.78821836
80106477	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	108030	0.21178164
80067953	MUNI----zWETH--1/29/21--14 Pebble R		Fees + Payment - FP0	107010	1
80113139	2/28 - * PMV -425 ALLEN AVE, MERID		Fees + Payment - FP0	107010	1
80091439	POLE REJECT. POLE 24820 CROSS HWY W		Fees + Payment - FP0	107010	1
80143112	GC - LEDYARD, COLONEL LEDYARD, 546		Fees + Payment - FP0	584280	0.00880636
80143112	GC - LEDYARD, COLONEL LEDYARD, 546		Fees + Payment - FP0	107010	0.99119364
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99809688
80092318	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.00190312
80090959	LD SHERWOOD ISLAND LN WESTPORT REJE		Fees + Payment - FP0	107010	1
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.0101758
2M033343	COMP - AS BUILT REQ (20): KB-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.9898242
80099883	MF - 7/21 LEACH-NEED TO RPLC SERVIC		Fees + Payment - FP0	107010	0.77511066
80099883	MF - 7/21 LEACH-NEED TO RPLC SERVIC		Fees + Payment - FP0	108030	0.22488934
80116654	MATERIAL 9A: CAR VS POLE, 46 EAST A		Fees + Payment - FP0	107010	1
80115959	PD-FEDERAL STREET N. LONDON/INST XF		Fees + Payment - FP0	107010	1
80076154	JLB 30 LANGNER LN, WSTN NEW STUB PO		Fees + Payment - FP0	107010	1
80112792	*D&D* OA-Conv#1158488-MakeReadyNonR		Fees + Payment - FP0	593020	1
80138338	Appt for Dis/Rec for Srv Change 5 M		Fees + Payment - FP0	593050	1
80090884	SOUTHBURY LED FLOODS #1 - 119W (11E		Fees + Payment - FP0	107010	1
80134865	* SD 11.04.21 - 130 WINDSOR AVE, M		Fees + Payment - FP0	593040	0.03062479
80134865	* SD 11.04.21 - 130 WINDSOR AVE, M		Fees + Payment - FP0	107010	0.41505533
80134865	* SD 11.04.21 - 130 WINDSOR AVE, M		Fees + Payment - FP0	108030	0.55431988
80139845	MATERIAL JSG - 11/15/21 RIVERTON (		Fees + Payment - FP0	107010	1
80116124	(DF) (R/I) 2 POLES/ANCS, & PRIMARY		Fees + Payment - FP0	107010	1
80106265	SC-449 ROODE RD GRISWOLD INST NEW 2		Fees + Payment - FP0	107010	1
80061326	(NTE MATERIAL) CD01551 Western - 20		Fees + Payment - FP0	107010	1
80094602	CRP - replace reject poles 1948 & 1		Fees + Payment - FP0	107010	1
80048499	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	1
80103685	BOLTON, 90 BRANDY, New 3 lot develo		Fees + Payment - FP0	107010	1
80090507	JES; 4 DELETTA LN. WSPT. RPL. REJEC		Fees + Payment - FP0	107010	1
80094664	CRP - replace pole 1697 Litchfield		Fees + Payment - FP0	107010	1
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.95659401
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00073669
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.00905534
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00932365
2M033398	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.0242903
80090808	JES; 53 RUMPENMILE AVE. WSPT. RPL.		Fees + Payment - FP0	107010	1
80090586	JDB 17 GREENBRIAR RD WESTPORT REPL		Fees + Payment - FP0	107010	1
2M033488	*MG* COMP (20): KB-Baldwin 13F Con	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80090384	JDB 19 NORTH AVE WESTPORT REPL P254		Fees + Payment - FP0	107010	1
80117617	COMP *MG* Cheshire CD01546- Elim		Fees + Payment - FP0	107010	1
80061261	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	108030	0.23546359
80061261	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	0.76453641
80076615	TC 7 BUXTON LN, GRN: P#1064 UPG OH		Fees + Payment - FP0	108030	0.20643977
80076615	TC 7 BUXTON LN, GRN: P#1064 UPG OH		Fees + Payment - FP0	107010	0.79356023
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.01237382
2M033441	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.98762618
80089422	MATERIAL DJM. 44 CLINTON AVE WESTPO		Fees + Payment - FP0	107010	1
80088774	ASP 1/24 Jpt-15 Soucy Dr Bristol P1		Fees + Payment - FP0	107010	1
80071246	GDK Replace (3) 140K trip savers wi		Fees + Payment - FP0	107010	1
80128756	CAR V POLE - APPROVED 8/13		Fees + Payment - FP0	107010	1
80142450	186 CHERRY ST, WTBY - REL FRNTR POL		Fees + Payment - FP0	107010	1
80038257	DR-Conv#1043407-MakeReadyReimb-VZN		Fees + Payment - FP0	107010	1
80134215	CAR VS POLE# 6148		Fees + Payment - FP0	107010	1
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00618281
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.95200829
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.0364269
2M033407	*COMP need as-built* (20): MK-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.005382
80114971	COMP REWRITE REQUIRED Cheshire		Fees + Payment - FP0	107010	1
2M033366	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00053824
2M033366	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00074923
2M033366	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00120053
2M033366	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.07844694
2M033366	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.91906505
80090021	LD COLONY RD WESTPORT REJECT POLE#2		Fees + Payment - FP0	107010	0.74334962
80090021	LD COLONY RD WESTPORT REJECT POLE#2		Fees + Payment - FP0	108030	0.25665038
80137190	P#1697 RECREATION PARK RD PUTNAM,		Fees + Payment - FP0	593040	1
80113329	KD-EVENT #4607063 REPLC P 2730 TRIA		Fees + Payment - FP0	107010	1
80147631	KD-EVENT #4663200 REPLC P 4844 BEAV		Fees + Payment - FP0	107010	1
80139336	JS - Conv. 1204814 - Make Ready Non		Fees + Payment - FP0	107010	1
80090479	JES; 1 RUMPENMILE AVE. WSPT. RPL. R		Fees + Payment - FP0	107010	1
80135247	APPT 10/11 CP-120 Turnbull rd, OH-U		Fees + Payment - FP0	107010	1
80141942	?3/14 POLE JFC - LITCHFIELD, beach		Fees + Payment - FP0	107010	1
80135967	East Meriden 21P-Replace Security G		Fees + Payment - FP0	107010	0.8
80135967	East Meriden 21P-Replace Security G		Fees + Payment - FP0	108030	0.2
80126833	**DONE NEED TO SIGN OFF ON BC - CD0		Fees + Payment - FP0	107010	1
80154684	CD01368 - Stepstone 35L8 Green Hill		Fees + Payment - FP0	107010	1
80149799	OAKLAND (262) ST -- 253, MANCHEST		Fees + Payment - FP0	107010	1
80098375	MR; RPL POLE 1585 & SHFT XFMR		Fees + Payment - FP0	107010	1
80143699	MATERIAL SD POST CONSTRUCTION 9A MA		Fees + Payment - FP0	107010	1
80007152	RA PRJCT CD01009-01 INST MR 15C8-80		Fees + Payment - FP0	107010	1
80120097	!!! MJP / 365 Delevan Ave / GRN / T	-	Fees + Payment - FP0	107010	1
80154538	DJM. 50 ROSEVILLE RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80150069	MJ 1/24 MAR - 7404844 - 412 Maple A		Fees + Payment - FP0	107010	1
80072082	PR 7/7 CP- 115 Indian Hill rd Canto		Fees + Payment - FP0	107010	1
80096073	MATERIAL DONE APPT 6/28@ PONS EVW -		Fees + Payment - FP0	107010	1
80096155	BRANFORD, THIMBLE ISLANDS, 305, Jul		Fees + Payment - FP0	108030	0.26942943
80096155	BRANFORD, THIMBLE ISLANDS, 305, Jul		Fees + Payment - FP0	107010	0.73057057
80150202	*D&D*JS - Conv. 1198263 - Make Read		Fees + Payment - FP0	107010	1
80137652	11/15/21 CEDAR CREST (12) DR --		Fees + Payment - FP0	107010	1
80054999	-REPLACE REJECT POLE 3218		Fees + Payment - FP0	107010	1
80101337	(9A) 07.25.21 - 145 HIGHLAND AVE, W		Fees + Payment - FP0	593040	1
80144869	12/7/21 81 SHORTWOODS RD NEW FAIRFI		Fees + Payment - FP0	107010	1
80153881	7/13 STATUS; RUN 4/0 SECONDARY MR;		Fees + Payment - FP0	107010	1
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Fees + Payment - FP0	107010	0.99835958
80125933	CD01805 - LOTCIP L107-0001 Hawley R		Fees + Payment - FP0	593040	0.00164042
80146341	12/12/21 IVY HILLS RD SOUTHBURY		Fees + Payment - FP0	107010	1
80143287	MR; ***WRITTEN***WORK WITH 6974534-		Fees + Payment - FP0	107010	0.92587802
80143287	MR; ***WRITTEN***WORK WITH 6974534-		Fees + Payment - FP0	593040	0.07412198
80137197	CP-82 Turnbull rd, NH. OH-UG upgrad		Fees + Payment - FP0	108030	0.14812124
80137197	CP-82 Turnbull rd, NH. OH-UG upgrad		Fees + Payment - FP0	107010	0.85187876
80026017	DONE Print BJQ - SOUTH KENT, GORHAM		Fees + Payment - FP0	107010	1
80087476	*HAWK* Frontier Pole Inspection Pol		Fees + Payment - FP0	107010	0.97886349
80087476	*HAWK* Frontier Pole Inspection Pol		Fees + Payment - FP0	594030	0.02113651
80097258	MJ-MAR - Pole Replacement done(More		Fees + Payment - FP0	107010	1
80134007	MM Elliott Rd Brklyn P#770 ES to re		Fees + Payment - FP0	596000	0.07183901
80134007	MM Elliott Rd Brklyn P#770 ES to re		Fees + Payment - FP0	107010	0.92816099
80144307	OGDEN CT 11, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	1
80143267	JAM - 8 Sunnybrook Drive Newington		Fees + Payment - FP0	594030	1
80048596	*D&D*Conv. 1635822 - PRIORITY Make		Fees + Payment - FP0	596000	1
80048597	WRTN--JK SW 1525--INST 100' 1PH PRI		Fees + Payment - FP0	107010	1
B1G09979	BYRAM 13C, Corrective - LTC, 13C-2X	-	Fees + Payment - FP0	595000	1
80020584	MR; ***ALL WORK COMPLETED 1/19/21**		Fees + Payment - FP0	593040	1
80089382	JRP - 25 Old Log Town Rd PROSPECT S	-	Fees + Payment - FP0	107010	1
80055567	RL:269 PEMBERWICK RD::GRN: INSTALL		Fees + Payment - FP0	107010	0.82475088
80055567	RL:269 PEMBERWICK RD::GRN: INSTALL		Fees + Payment - FP0	108030	0.17524912
80104711	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	0.76539855
80104711	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	108030	0.23460145
80089928	JLB 11 CAVALRY RD WSTN ROTTEN P#469		Fees + Payment - FP0	107010	1
80091000	DG P#11 27 COUNTY HOME RD THOMPSON		Fees + Payment - FP0	107010	1
80134879	JK>PAD 1531--ADD CONCRETE RINGS TO		Fees + Payment - FP0	594030	1
80114264	PD-33 WORTHINGTON RD N. LONDON/INST		Fees + Payment - FP0	107010	1
80051956	KA - Conv # 1057039 - Make Ready No		Fees + Payment - FP0	107010	1
80105024	Asplundh - Somers, Eleanor - replac	-	Fees + Payment - FP0	107010	1
80081592	*D&D*431 MARCIA DRIVE, BRISTOL - DE		Fees + Payment - FP0	107010	1
80070472	RA PROJECT CD01551 2021 DEF Pole 21		Fees + Payment - FP0	107010	1
80144818	(ASP) HILLCREST (46) RD -- Pole		Fees + Payment - FP0	593040	0.21849636
80144818	(ASP) HILLCREST (46) RD -- Pole		Fees + Payment - FP0	107010	0.78150364
80006442	107 Inst sect recloser .	-	Fees + Payment - FP0	107010	1
80121632	MJP / 1 Strawberry Hill Ct /Repl No		Fees + Payment - FP0	107010	1
80049772	CD01551 - 2021 Pole Integrity - P-1		Fees + Payment - FP0	107010	1
80102579	MV - PCB XFMR RPLC, I/R POLE AND XF		Fees + Payment - FP0	108030	0.14473943
80102579	MV - PCB XFMR RPLC, I/R POLE AND XF		Fees + Payment - FP0	107010	0.85526057
80119487	MJ-Mansfield, Codfish Falls Rd - Ev		Fees + Payment - FP0	107010	1
80007082	AldenOne - Replace ES P-5051		Fees + Payment - FP0	107010	1
80121316	d/w 6447999 JRP - 123-153 Visconti		Fees + Payment - FP0	107010	1
80099478	TL - PENNSYLVANIA AVE, NIANTIC // P		Fees + Payment - FP0	107010	1
80125576	KTI 10/5/21 JOSIES RING (213) RD		Fees + Payment - FP0	107010	1
80099570	APPR GRP INT-98568 WO# 19058347 TOL		Fees + Payment - FP0	107010	1
80013145	CDOT101-117 B#02967 Rte.49 ov/ Wya		Fees + Payment - FP0	107010	1
80063126	ZN Conv#1041561-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	1
80144879	COMPLETED 12/7/21 21 JUDDS BRIDGE R		Fees + Payment - FP0	107010	1
80006524	Charles St, Mystic [Groton]/TL-25kv		Fees + Payment - FP0	107010	1
80140336	MJGw - CD01668-09 - Reconductor Che		Fees + Payment - FP0	107010	1
80080047	JAM - 223 Main Street Berlin Pole 4		Fees + Payment - FP0	107010	1
80094672	MJG - CDOT 82-321 Bridge No. 02100		Fees + Payment - FP0	593040	1
80136703	JMS-BLOOMFIELD, 31 TOBEY RD - DISC/		Fees + Payment - FP0	594030	1
80091441	MV - MYSTIC, JUDSON, 200, DISCO/REC		Fees + Payment - FP0	594030	1
80107623	RIGGS \ JS - 120 Main St, Danb, Ins		Fees + Payment - FP0	107010	1
80126117	SD WILDWOOD CIRCLE MIDDLEFIELD POLE		Fees + Payment - FP0	107010	1
80018144	84 STONEFIELD TRL., S. WINDSOR - RE		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80122331	Variance CD01746-01 1ph Reconductor		Fees + Payment - FP0	107010	1
80124749	COMP-ftr pole not set9/15/22 (9A) 1		Fees + Payment - FP0	107010	1
80146942	MCB - 9 MANHAN ST, WATERBURY, REPL		Fees + Payment - FP0	107010	1
80145920	MJ 5/3 JRP/MP - TD941C Canal St Sou		Fees + Payment - FP0	107010	1
80155417	WAITING MUNI 1/22/22 JMS- W HTFD, 6		Fees + Payment - FP0	107010	1
80139119	DG P#468 137 BARN LIBERTY HGWY PUTN		Fees + Payment - FP0	107010	1
CTFT20E2	Newtown Smart Board/TV purchase	This work order is to purchase a smart board TV for Newtown, CT Field Training Organization (1FT). Per Dan Chambrello's email dated 7/20/20, requesting the purchase of a smart board in Newtown. The estimated cost is $13,000.	Fees + Payment - FP0	107010	1
80088205	done MDB - 26F1 - South St. Litchfi		Fees + Payment - FP0	107010	1
80082504	61 ROLLINSON ROAD, BRISTOL - DEFECT		Fees + Payment - FP0	107010	1
80155930	appt 3/1 EVW - 88 Hammertown Rd, S		Fees + Payment - FP0	107010	1
80146872	EM RF:8 BAILEY AVE, DARIEN:POLE #18		Fees + Payment - FP0	107010	1
80114465	JS - 20 Triangle Ter, Danb, Repl 2		Fees + Payment - FP0	107010	1
80134364	DG P#1889 RED WHITE SCHOOL RD WOODS		Fees + Payment - FP0	107010	0.99333063
80134364	DG P#1889 RED WHITE SCHOOL RD WOODS		Fees + Payment - FP0	108030	0.00666937
80137405	(MUNI) BWG- #119 PINE, Wndr		Fees + Payment - FP0	594030	1
80062922	**MM - 102 SILVER RIDGE RD, NEW CAN		Fees + Payment - FP0	107010	1
80062923	JES; 677 CONNECTICUT AVE. NWLK. W		Fees + Payment - FP0	107010	1
80108093	JS - Conv. 1179415 - Make Ready Non		Fees + Payment - FP0	107010	1
80007064	RA Project CD01009-01 Tillinghast R		Fees + Payment - FP0	107010	1
80147467	Disconnect/Re-Connect at HH 226C. R		Fees + Payment - FP0	107010	1
80105573	MDB - Replace reject poles 1477, 14		Fees + Payment - FP0	107010	1
80086565	Asplundh - 6/14 (HIGGINS AWC) East		Fees + Payment - FP0	107010	1
80048290	RA PROJECT CD01551 2021 DEF POLE #2		Fees + Payment - FP0	107010	1
80105646	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80143626	ASP-9.15.22 ftr pole not set (9A) 1		Fees + Payment - FP0	107010	1
80074828	*Jpt-77 Whiting St Plainville (New)		Fees + Payment - FP0	108030	0.03295768
80074828	*Jpt-77 Whiting St Plainville (New)		Fees + Payment - FP0	584280	0.09499096
80074828	*Jpt-77 Whiting St Plainville (New)		Fees + Payment - FP0	107010	0.83871708
80074828	*Jpt-77 Whiting St Plainville (New)		Fees + Payment - FP0	593020	0.02273401
80074828	*Jpt-77 Whiting St Plainville (New)		Fees + Payment - FP0	593050	0.01060026
80078497	GC 80 ROOSEVELT AVE EXT, PRESTON		Fees + Payment - FP0	107010	1
80128239	JLB 22 HUNTERS CREEK LN NC NEW 400A		Fees + Payment - FP0	107010	1
80102904	15 DD BY 11/13/24 BM; MONROE, MOOSE		Fees + Payment - FP0	107010	1
80105661	CB; WESTBROOK, MEADOW POINT, 41, DA		Fees + Payment - FP0	107010	1
80128320	325 KELLY RD., VERNON (MASSACHUSETT	-	Fees + Payment - FP0	107010	1
80103757	EVW - P2558 Emmons Ln, North Canaan		Fees + Payment - FP0	107010	1
80104019	Griffin Rd 112, Suffield. New 4/0 O		Fees + Payment - FP0	107010	1
80112270	DANBURY LED FLOODS #14 199W 15EA		Fees + Payment - FP0	107010	1
80105685	WF-08/06 FARMSTEAD LN WINDSOR-pad-8		Fees + Payment - FP0	107010	1
80078067	TW - Conv. 1075248 - Make Ready Non		Fees + Payment - FP0	107010	1
80113615	*MAP ASP 2/20 HTF_SS JTR,1607-1076		Fees + Payment - FP0	107010	1
80081937	340 RAMBLER STREET, BRISTOL - DEFEC		Fees + Payment - FP0	107010	1
80091031	POLE REJECT POLE 27189 COMPO RD N W		Fees + Payment - FP0	107010	1
80146425	ZK - GRANBY (Demo) - 85 NOTCH RD		Fees + Payment - FP0	108030	1
80131728	Replace transformer 2X relays and P		Fees + Payment - FP0	107010	1
80106514	BM; Southbury, Strongtown Rd - Shif		Fees + Payment - FP0	107010	1
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Fees + Payment - FP0	107010	0.69609412
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Fees + Payment - FP0	108030	0.1336254
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Fees + Payment - FP0	583280	0.13667834
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Fees + Payment - FP0	593020	0.02780852
80127397	1/3 JFC - TORRINGTON, SOUTH, 100,		Fees + Payment - FP0	593050	0.00579362
80040788	EM RF:10 PATRIDGE LN DARIEN: POLE #		Fees + Payment - FP0	108030	1
80112238	DANBURY LED FLOODS #4 119W 20EA		Fees + Payment - FP0	107010	1
80104520	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80147352	TC 3 GRANDVIEW AVE STM; P#2112 REPL		Fees + Payment - FP0	107010	1
80134263	3 or more on Cross Hill Rd, Monroe		Fees + Payment - FP0	107010	1
80086693	sw Rebuild crumbling walls, replace		Fees + Payment - FP0	107010	1
80133648	ABEL-Bridge St-Suffield-Install new		Fees + Payment - FP0	107010	1
80146345	12/11/21 TURNOVER GROVE (24) PL		Fees + Payment - FP0	107010	1
80112436	29 South Main St. W. Htfd. 2N07 ca		Fees + Payment - FP0	107010	1
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Fees + Payment - FP0	593020	0.15129081
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Fees + Payment - FP0	108030	0.05312646
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Fees + Payment - FP0	107010	0.72931541
80133838	TC 54 CHESTNUT HILL RD, STM: P#5054		Fees + Payment - FP0	584280	0.06626732
80132257	Appt 12/14 -ENFIELD, ELEANOR, 4, Ni	-	Fees + Payment - FP0	593050	1
GXC21C24	Von Arc Reflection System (1)	2NR - Von Arc Reflection System, Model XF-25-1563V.2 (1) @ $23,900ea. TOTAL: $23,900. Pandolfo	Fees + Payment - FP0	107010	1
GXC21C28	Die, Kit, Crimping Dies	Die, Kit, Crimping Dies - Ellenberg - $650.00 Total	Fees + Payment - FP0	107010	1
GXC21C31	Ratcheting MH Cover Lifterss (6)	2NR - Ratcheting MH Cover Lifters (6) @&1590.76ea TOTAL: $9544.56 Ellenberg	Fees + Payment - FP0	107010	1
GXC21C32	Buck Ohm Harness & Lanyard (4)	Buck Ohm Harness and Lanyard (4) @ $666.57ea TOTAL: $2666.28. Foster/Loveless	Fees + Payment - FP0	107010	1
80130674	DONE-NOWAKOWSKI (28) RD -- 227A, G		Fees + Payment - FP0	107010	1
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Fees + Payment - FP0	593010	0.00052408
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Fees + Payment - FP0	593040	0.00006439
80136050	*VAR - SEE NOTES AS BUILT CD00891-1		Fees + Payment - FP0	107010	0.99941152
80141345	P-158 replace with 45/1, replace tr		Fees + Payment - FP0	107010	0.85232091
80141345	P-158 replace with 45/1, replace tr		Fees + Payment - FP0	108030	0.14767909
ARCOS1D	ARCOS CL&P SOFTWARE	ARCOS CL&P SOFTWARE	ees + Payment - FP0	107010	1
80075462	15DD 12/20- * JAM - 40 Fowler Ave		Fees + Payment - FP0	107010	1
80136642	ML-CD01647 Seg 4 (Part 6 of 8) - In		Fees + Payment - FP0	107010	1
80107696	Alden Conv# 1075231 3rd Party Proj		Fees + Payment - FP0	594030	0.05
80107696	Alden Conv# 1075231 3rd Party Proj		Fees + Payment - FP0	107010	0.7
80107696	Alden Conv# 1075231 3rd Party Proj		Fees + Payment - FP0	108030	0.2
80107696	Alden Conv# 1075231 3rd Party Proj		Fees + Payment - FP0	593040	0.05
80145254	(*) AVON, 453 Waterville Rd. (Rt. 1		Fees + Payment - FP0	107010	1
80139778	3/28 CP-152 Weingart rd HW, new CV		Fees + Payment - FP0	107010	1
80116007	MR;***RIGGS*** MIDDLETOWN, CROSS, 2		Fees + Payment - FP0	107010	1
80070294	4/15/21 BERKSHIRE (383) RD -- S7,		Fees + Payment - FP0	593040	1
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.658984
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00780695
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594010	0.0000706
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.02164338
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	584280	0.01253965
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.00563278
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	596000	0.00178029
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00751905
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.16649404
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593020	0.11000521
2M032838	ALD - AS BUILT REQ. COMP (20): MK-B	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00752405
80098487	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	0.99948378
80098487	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	593040	0.00051622
80144766	ACC 12/7/21 LUTHER (597) DR -- 29		Fees + Payment - FP0	107010	1
CT21D011	Berlin South Comm Rm Batt Repl	Batteries & Chargers in the BerlinSouth Comm Room have reached end of life and must be replaced.	Fees + Payment - FP0	107010	1
APSCR011	Accounts Payable-SCEF Activity	Accounts Payable-SCEF Activity-Canady	Fees + Payment - FP0	232SC0	1
80107795	5D 4/30 AP- 54 Sheffield St, New Br		Fees + Payment - FP0	107010	1
80062770	10/08/2024 Sunshine (15) Rd Quaker		Fees + Payment - FP0	107010	0.77852821
80062770	10/08/2024 Sunshine (15) Rd Quaker		Fees + Payment - FP0	108030	0.22147179
80085748	Appt Tues 11/5/24 8:30----zWETH--10		Fees + Payment - FP0	107010	0.77852821
80085748	Appt Tues 11/5/24 8:30----zWETH--10		Fees + Payment - FP0	108030	0.22147179
80133714	Mj-PMV - CD01006-01 Install SR 6A3-		Fees + Payment - FP0	107010	1
80145003	MJGw - CD01668-02 - Make 21H8-91T t		Fees + Payment - FP0	107010	1
2L130070	12/6 JFC - Torrington, N Chapel St	-	Fees + Payment - FP0	107010	1
80101971	SOUTHINGTON, DAWN, 10, Lynn Clement		Fees + Payment - FP0	594030	1
2M033388	COMP - AS BUILT REQ (20): KB-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80067857	NORWALK LED FLOODS #14 - 199W (10EA		Fees + Payment - FP0	107010	1
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Fees + Payment - FP0	583280	0.01686237
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Fees + Payment - FP0	108030	0.04718033
80142084	DG P#1541 23 LIVERY ST PUTNAM CLP 3		Fees + Payment - FP0	107010	0.9359573
80128938	ACC / RC POLE 670S INSTALL PRIMARY		Fees + Payment - FP0	593010	0.00809291
80128938	ACC / RC POLE 670S INSTALL PRIMARY		Fees + Payment - FP0	107010	0.88242474
80128938	ACC / RC POLE 670S INSTALL PRIMARY		Fees + Payment - FP0	584280	0.10948234
80069324	*MAP COMP*CD00563-12 - Mansfield S/		Fees + Payment - FP0	594030	0.03797101
80069324	*MAP COMP*CD00563-12 - Mansfield S/		Fees + Payment - FP0	107010	0.96202899
80067879	NORWALK LED FLOODS #21 - 199W (11EA		Fees + Payment - FP0	107010	1
80112461	CAR VS POLE - APPROVED 6/6/25		Fees + Payment - FP0	593040	1
80061789	Replace defect pole 5207 with 40-2		Fees + Payment - FP0	107010	1
80052259	SH-Conv#594541 PriorityMakeReadyNo		Fees + Payment - FP0	593020	1
80133710	AK-Conv#1189114-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80131992	(NEED INFO TO BAL) EW 4L09 - White		Fees + Payment - FP0	107010	1
80157410	Appt: 11/13/2024 ZK - GRANBY (OH Sv		Fees + Payment - FP0	107010	0.65908599
80157410	Appt: 11/13/2024 ZK - GRANBY (OH Sv		Fees + Payment - FP0	108030	0.34091401
80158890	ACC 15 DD BY 8/2/22 KTI RC REPLACE		Fees + Payment - FP0	107010	1
80121470	*9A-10/21-RSO-[AYENAD]-BROWN(		Fees + Payment - FP0	596000	1
80058400	JDB 10 RIDGEBURY RD --POLE 81, RIDG		Fees + Payment - FP0	107010	1
80140578	MJG - CD01636-05 - Reconductor Hunt		Fees + Payment - FP0	107010	1
80134936	KA - Conv # 1185841 - Make Ready No		Fees + Payment - FP0	107010	1
80102690	CD01308 Saybrook 22D Triple Circuit		Fees + Payment - FP0	107010	1
80071878	Rainbow 10L OP-18 Compli Mtg Reimb	Rainbow 10L S/S Add ISO-NE Operating Procedure 18 Compliance Metering FULLY REIMBURSABLE	Fees + Payment - FP0	107010	0.94999995
80071878	Rainbow 10L OP-18 Compli Mtg Reimb	Rainbow 10L S/S Add ISO-NE Operating Procedure 18 Compliance Metering FULLY REIMBURSABLE	Fees + Payment - FP0	108030	0.05000005
80132551	AK-Conv#1195271-PriorityMakeReadyN		Fees + Payment - FP0	594030	0.70477771
80132551	AK-Conv#1195271-PriorityMakeReadyN		Fees + Payment - FP0	593040	0.29522229
80061545	MJ 11/18 * CD01678-ROW150-P2-Pole 6		Fees + Payment - FP0	107010	1
80106133	MDB - Replace reject pole 3676 Mead		Fees + Payment - FP0	107010	1
80132178	(RN) 9A - CAR VS POLE (NO PD RT FOU		Fees + Payment - FP0	107010	1
80065264	SUGAR (0) ST -- 7487,RSO T TICK		Fees + Payment - FP0	107010	1
80147731	East Hartford 32G-Hot Water Heater		Fees + Payment - FP0	108030	0.1
80147731	East Hartford 32G-Hot Water Heater		Fees + Payment - FP0	107010	0.9
80103048	45 GOODWIN STREET, BRISTOL - DEFECT		Fees + Payment - FP0	107010	1
CTRES011	CT Residential Tariff O&M	CT Residential Tariff O&M-Quarsema	Fees + Payment - FP0	923000	1
80033043	AldenOne PROJECT CD01551 2021 DEF P		Fees + Payment - FP0	107010	1
80139389	DONE-JFC - 10/21 - 729:CARTER:RD:PL		Fees + Payment - FP0	107010	1
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Fees + Payment - FP0	594030	0.00111244
80129668	MR;***WRITTEN*** INSTALL VIPER SWIT		Fees + Payment - FP0	107010	0.99888756
80101960	COMP CCC 12/19/24 - OH FAULT * STAM		Fees + Payment - FP0	596000	0.61299821
80101960	COMP CCC 12/19/24 - OH FAULT * STAM		Fees + Payment - FP0	108030	0.17843622
80101960	COMP CCC 12/19/24 - OH FAULT * STAM		Fees + Payment - FP0	107010	0.20856557
UNIONSR1	DSCADA Sys Res Union	DSCADA System Resiliency Thompson	Fees + Payment - FP0	107010	1
80139061	BC - CD01831 - 2A4 Tariffville Rd R		Fees + Payment - FP0	107010	0.99788246
80139061	BC - CD01831 - 2A4 Tariffville Rd R		Fees + Payment - FP0	593040	0.00211754
80141486	CP-202 powder mill rd NH, disco/rec		Fees + Payment - FP0	594030	1
80157830	Mystic 13K-Lighting Upgrades.		Fees + Payment - FP0	108030	0.1
80157830	Mystic 13K-Lighting Upgrades.		Fees + Payment - FP0	107010	0.9
80159543	WRTN - DM - 40 CAVERLY MILL RD COLC		Fees + Payment - FP0	107010	1
80084839	***MJP/Jelliff Mill Rd/NW-CAN/CD007		Fees + Payment - FP0	107010	0.99969784
80084839	***MJP/Jelliff Mill Rd/NW-CAN/CD007		Fees + Payment - FP0	593040	0.00030216
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Fees + Payment - FP0	107010	0.99849936
80136070	*ALD OH COMP PN CD01677-08 WO 2 of		Fees + Payment - FP0	593010	0.00150064
80081791	Projeet CD01009-01 Plainfield Pike		Fees + Payment - FP0	107010	1
80120249	DL; 287 WASHINGTON BLVD; BLDG 2; NE		Fees + Payment - FP0	107010	1
80075627	EB; LAKE (195) DR -- 2832 R244,		Fees + Payment - FP0	593010	1
80125649	10.04.21 - Line Dept. Follow UP - 5		Fees + Payment - FP0	593040	1
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Fees + Payment - FP0	596000	0.0457922
80103228	GC - SOUTH RIDGE ROAD, NIANTIC REPL		Fees + Payment - FP0	107010	0.9542078
80100010	RIGGS-WF-80-82 HAWTHORN ST-HARTFORD		Fees + Payment - FP0	107010	1
80081649	MCB - 9 KEATS RD, MERIDEN, DISCO/RE		Fees + Payment - FP0	593050	1
80127984	MATERIAL EVW - 46 Litchfield Rd, Wa		Fees + Payment - FP0	107010	1
80126831	OA-Conv#1191275-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80096594	CLOSED 9A		Fees + Payment - FP0	107010	1
80072725	DG P#1213 LOT 8A ROBBINS RD/RT 193		Fees + Payment - FP0	107010	1
80084050	15DD 11/7 DO W 18950967 DMD - 3066		Fees + Payment - FP0	595000	0.02727053
80084050	15DD 11/7 DO W 18950967 DMD - 3066		Fees + Payment - FP0	108030	0.97272947
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	108030	0.22803254
80048503	NORMAL REJECT 2021 POLE INTEGRITY P		Fees + Payment - FP0	107010	0.77196746
B3C03814	Mobile Transformer-67MX, Corrective		Fees + Payment - FP0	595000	1
B3C03815	Mobile Transformer-67MX, Corrective		Fees + Payment - FP0	595000	1
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.04468002
80054793	EA-Conv# 1653900-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.95531998
80107230	DG P#155 SOMERS TPKE WOODSTOCK CLP		Fees + Payment - FP0	107010	1
80080103	HADDAM, OAK RIDGE, 2, Juliette Flot		Fees + Payment - FP0	593050	1
80023552	RM, 16 BRIAR OAK - WESTON, !! SET		Fees + Payment - FP0	107010	1
80131061	RL:34 PERRYRIDGE RD: GRN: RIGGS: IN		Fees + Payment - FP0	107010	1
80127317	MV - PAWCATUCK, ROBINSON, 10, I/R P		Fees + Payment - FP0	107010	1
2M033294	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Fees + Payment - FP0	594030	0.04913361
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Fees + Payment - FP0	107010	0.93727996
80115403	*D&D* Conv#1179285-MakeReadyNonReim		Fees + Payment - FP0	594260	0.01358643
80091710	12 CHURCH ST., E. WINDSOR - NEW OH/		Fees + Payment - FP0	107010	1
80043978	CDOT101-117 RESTORE Br#02967 Rte.49		Fees + Payment - FP0	107010	1
80124107	9/30 9A P#700 CREAMERY HILL (15)		Fees + Payment - FP0	107010	1
80114806	*ASP* JS - Conv. 1164757 - PRIORITY		Fees + Payment - FP0	596000	1
80088352	WF-82 OLD WINDSOR RD, BLOOMFIELD-@		Fees + Payment - FP0	107010	1
80141865	CUST APPT 12/9/21; CMPLX--JK>HH1679		Fees + Payment - FP0	594030	1
80138392	MCB - 51 NELSON AVE WATERBURY, DISC		Fees + Payment - FP0	593050	1
80138394	MCB - (2021 PCB REMOVAL) POLE #G268		Fees + Payment - FP0	107010	1
80107406	*ALD (*)HTFD Hanmer St - P611 Rev R		Fees + Payment - FP0	107010	1
80118878	MM 938 Ocean ave P#105 repair bad d		Fees + Payment - FP0	107010	0.54337539
80118878	MM 938 Ocean ave P#105 repair bad d		Fees + Payment - FP0	594260	0.45662461
80145274	VJT - 9A - PARK (856) RD -- M, WATE		Fees + Payment - FP0	107010	1
80063218	(LC??) JDB 23 FAIRFIELD TERRACE NOR		Fees + Payment - FP0	107010	1
80076175	RF:26 LEEUWARDEN LN,DARIEN NS:POLE		Fees + Payment - FP0	107010	1
80078858	done NOT EMERGENT JFC - Litchfield		Fees + Payment - FP0	108030	0.19763343
80078858	done NOT EMERGENT JFC - Litchfield		Fees + Payment - FP0	107010	0.80236657
80138217	KTI 11/16/21 PUTNAM PARK (27) RD		Fees + Payment - FP0	107010	1
80155536	12/22/21 OVERLOOK (5) TER -- 38		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80053404	JFC - Sharon Ave, Torrington P#2196		Fees + Payment - FP0	107010	1
80129703	Asplundh Rocky Dundee Rd-Stafford-R		Fees + Payment - FP0	107010	1
80050247	JS - 439 Silver Spring Road, Ridgef		Fees + Payment - FP0	107010	1
80085935	KTI RDC BM; NEWTOWN, OLD HAWLEYVILL		Fees + Payment - FP0	107010	1
80085939	PONS 7/7 EW - 133 Ridge Rd, Winste		Fees + Payment - FP0	107010	1
80107807	*D&D* JTR, 25 Clarkridge Rd, Wether		Fees + Payment - FP0	107010	1
2M033489	COMP - AS BUILT(20): KB-Baldwin 13F	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Fees + Payment - FP0	107010	0.91831588
80097122	*D&D*ZN Conv#1126340-MakeReadyNonRe		Fees + Payment - FP0	594030	0.08168412
80090265	6/27/21 PRI DB TURNOVER RESERVOIR (		Fees + Payment - FP0	107010	1
80104299	ASP 1/4 - Pine St Southington Recon		Fees + Payment - FP0	107010	1
80033884	NEW JD NORTH STONINGTON, 156E NORWI		Fees + Payment - FP0	107010	1
80149818	REPRINT 5/19 - 276 PRATT ST, WINST		Fees + Payment - FP0	107010	1
80092036	EVW - 10/7 - (HYATTBM) CANAAN(		Fees + Payment - FP0	593020	0.59530293
80092036	EVW - 10/7 - (HYATTBM) CANAAN(		Fees + Payment - FP0	107010	0.23791695
80092036	EVW - 10/7 - (HYATTBM) CANAAN(		Fees + Payment - FP0	108030	0.16678012
80033761	MV-NORTH STONINGTON-29 MILLER RD- R		Fees + Payment - FP0	108030	1
80033764	TELCO TO SET 9A - HTFD, 5 FLORENCE		Fees + Payment - FP0	593040	0.70183086
80033764	TELCO TO SET 9A - HTFD, 5 FLORENCE		Fees + Payment - FP0	107010	0.29816914
80093311	MDB - Replace reject pole 6560 Mapl		Fees + Payment - FP0	107010	1
80120829	FOLLOW UP WORK- Rplc P 3613 w 40/1		Fees + Payment - FP0	107010	1
80066595	CD01028-02, WATERFORD, OIL MILL, 11		Fees + Payment - FP0	107010	1
80142217	TRUCK VS POLE-		Fees + Payment - FP0	107010	1
80026540	15DD 11/12 193 CYNROSE PL, MERIDEN		Fees + Payment - FP0	107010	1
80135961	TO STORES 2/14/23--FUSE 34 TRANSFOR		Fees + Payment - FP0	107010	1
80120442	*MAR - New OH Svc / Replace Fntr Po		Fees + Payment - FP0	107010	1
80090845	DJM. 35 SASCO CREEK RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80134460	* Jpt-159 Camp St Plainville P98773		Fees + Payment - FP0	107010	1
80094667	CRP - replace reject pole 2217 Litc		Fees + Payment - FP0	107010	1
80092697	CRP - replace reject poles 381 & 38		Fees + Payment - FP0	107010	1
80127800	*D&D*KA - Conv # 1153189 - Make Rea		Fees + Payment - FP0	107010	1
80120973	* PL: INST SVC TO NEW POPEYE'S, PAD		Fees + Payment - FP0	584280	0.05759185
80120973	* PL: INST SVC TO NEW POPEYE'S, PAD		Fees + Payment - FP0	593020	0.02354159
80120973	* PL: INST SVC TO NEW POPEYE'S, PAD		Fees + Payment - FP0	107010	0.91886657
80120715	ACC 15dd by 3/25 KTI WM; NEW PRESTO		Fees + Payment - FP0	107010	1
80112500	JDB 770 CONN. AVE NWLK P23266 EXT 3		Fees + Payment - FP0	107010	1
80006758	zPole 753		Fees + Payment - FP0	107010	1
80094655	CRP - replace reject pole 2290 Stub		Fees + Payment - FP0	107010	1
80146353	WORK W 8894833 WRTN-JK>P 2544-BACKB		Fees + Payment - FP0	107010	1
80117738	* Research Pkwy, Meriden - Repl Po		Fees + Payment - FP0	107010	1
80051433	APP Group KTI BM; 3/13/21 BERKSHIRE		Fees + Payment - FP0	107010	1
80134782	PRINT 11/14 MDB CD01774:1B08 – Torr		Fees + Payment - FP0	107010	1
80106980	MDB - Replace reject pole 2694 Andr		Fees + Payment - FP0	107010	1
80069371	COMPLETED KD-EVENT #4509555 WHEATON		Fees + Payment - FP0	107010	1
80078241	MV - STONINGTON, 473 N MAIN ST, I/R	-	Fees + Payment - FP0	107010	1
80072902	MM PROJECT CD01551 2021 DEF POLE #1		Fees + Payment - FP0	107010	1
80110100	WBY-WQ; 8/19 RUCUM (115) RD - ROX		Fees + Payment - FP0	107010	1
80078777	50 NORTHRIDGE DR, WATERBURY - DEFEC		Fees + Payment - FP0	107010	1
80093864	DB-CD00794-02, Pendleton Hill, Nort		Fees + Payment - FP0	107010	1
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Fees + Payment - FP0	584280	0.09367969
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Fees + Payment - FP0	108030	0.16067824
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Fees + Payment - FP0	593020	0.02001753
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Fees + Payment - FP0	593010	0.01334375
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Fees + Payment - FP0	583280	0.03176119
80121267	EB; EAST HAMPTON, OAKUM DOCK, 49,		Fees + Payment - FP0	107010	0.68051961
80089369	NEED TO REFUND AND CANCEL		Fees + Payment - FP0	107010	0.95594714
80089369	NEED TO REFUND AND CANCEL		Fees + Payment - FP0	596000	0.04405286
80007550	DONE PR 3/1 JG/2202 Satans Kingdom,		Fees + Payment - FP0	107010	1
80123846	RA CD01746-01 Reconductor Miller Rd		Fees + Payment - FP0	107010	0.99636097
80123846	RA CD01746-01 Reconductor Miller Rd		Fees + Payment - FP0	593040	0.00363903
80056883	KD- EVENT #4488484 REPLACE P C7427	-	Fees + Payment - FP0	107010	1
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Fees + Payment - FP0	108030	0.15609501
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Fees + Payment - FP0	107010	0.70297101
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Fees + Payment - FP0	593020	0.03919414
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Fees + Payment - FP0	583280	0.04961809
80137857	JDB 96 EAST AVE NORWALK,REPL P34258		Fees + Payment - FP0	596000	0.05212175
80132754	9A- S MAIN (349) ST -- 3011, WES		Fees + Payment - FP0	107010	1
B1N25920	WILTON 35A, Corrective - Distributi	-	Fees + Payment - FP0	570115	1
80108847	DG P#2005 100 KOZEY RD EASTFORD CLP		Fees + Payment - FP0	107010	1
80059485	TC 527 GLENBROOK RD, STM; P#3293 UP		Fees + Payment - FP0	583280	0.34267657
80059485	TC 527 GLENBROOK RD, STM; P#3293 UP		Fees + Payment - FP0	108030	0.10862312
80059485	TC 527 GLENBROOK RD, STM; P#3293 UP		Fees + Payment - FP0	107010	0.54870031
80082593	MISSING CIVARDI TIME 9A CAR V P SOU		Fees + Payment - FP0	107010	1
80077215	*136 EDEN AVE, SOUTHINGTON - DEFFEC		Fees + Payment - FP0	107010	1
80125764	HTF_SS NJB 190 BARTHOLOMEW AVE HTFD		Fees + Payment - FP0	107010	1
80129764	P-461 1/2 REPLACE WITH 45/1 AND SIH		Fees + Payment - FP0	107010	0.9034672
80129764	P-461 1/2 REPLACE WITH 45/1 AND SIH		Fees + Payment - FP0	583280	0.0965328
80124209	DJM!!!! 2 QUINTARD PL WESTPORT. CLE		Fees + Payment - FP0	107010	1
80064967	9A CAR VS POLE - APPROVED 5/19		Fees + Payment - FP0	593050	1
80087428	South End 1G28-1W Replacement React	South End 1G28-1W Replacement React	Fees + Payment - FP0	108030	0.2
80087428	South End 1G28-1W Replacement React	South End 1G28-1W Replacement React	Fees + Payment - FP0	107010	0.8
80147494	MJGw - CD01649-08 - Install GOABs o		Fees + Payment - FP0	107010	1
80115999	Cancel work order and refund custom		Fees + Payment - FP0	107010	0.50965498
80115999	Cancel work order and refund custom		Fees + Payment - FP0	593040	0.49034502
80077195	YA; 71 PERKINS RD; INSTALL POLE CLO		Fees + Payment - FP0	107010	1
80071963	MPB; 100 CANDLEWOOD LAKE RD, BROOKF		Fees + Payment - FP0	107010	1
80093661	EB; 7/6 TURNOVER TATER HILL (356) E		Fees + Payment - FP0	107010	1
80139224	PMV -Replace Pole 639 at #824 ANDRE		Fees + Payment - FP0	107010	1
80137448	CAR VS POLE- APPROVED 9/22		Fees + Payment - FP0	107010	1
80112589	10/18(RSO-JOHNNY Z) NUTMEG RD, SOUT		Fees + Payment - FP0	594030	0.0042311
80112589	10/18(RSO-JOHNNY Z) NUTMEG RD, SOUT		Fees + Payment - FP0	107010	0.9957689
80103507	MDB - Replace reject pole 28907 Dev		Fees + Payment - FP0	107010	1
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Fees + Payment - FP0	107010	0.7
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Fees + Payment - FP0	108030	0.2
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Fees + Payment - FP0	593040	0.05
80062307	PD - 50 PEQUOT AVE N. LONDON/SWITCH		Fees + Payment - FP0	594030	0.05
80106107	WM; NEW MILFORD, AVERY, 11, ROBERT		Fees + Payment - FP0	108030	1
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Fees + Payment - FP0	107010	0.99291012
80086453	PENDING TELCO JK>P-2103FTR REPL 1		Fees + Payment - FP0	108030	0.00708988
RCVINS11	Recloser - Visual Inspection-OH	Recloser - Visual Inspection-OH-Annual-Tmpl	Fees + Payment - FP0	593040	1
80122638	9/27: 18 PALMER TER, RIVERSIDE/ ROT		Fees + Payment - FP0	107010	1
80080924	*D&D* use 45/1 309 PARK STREET, BR		Fees + Payment - FP0	107010	1
80067887	NORWALK LED FLOODS #23 - 391W (10EA		Fees + Payment - FP0	107010	1
80079058	COMP TOL 10/22/24*PORTLAND, 1374 PO		Fees + Payment - FP0	107010	1
80127889	MATERIAL JLB 13 OLD MILL RD, WESTON		Fees + Payment - FP0	107010	1
80063236	10/8/24 PRI DB TURNOVER 52 STADLEY		Fees + Payment - FP0	107010	1
80089406	(PR) CRP - 13Y2 - South Rd. Harwint		Fees + Payment - FP0	107010	1
80006973	defect pole replacement pole 1801 G		Fees + Payment - FP0	107010	1
80066898	CR-CHEVAS RD. AVON, P# 3372, PRIORI		Fees + Payment - FP0	107010	1
80111528	PD-GOVERNOR WINTHROP BLV N. LONDON		Fees + Payment - FP0	107010	1
80075932	PL: CHARTER OAK TO INST NEW 17 X 30		Fees + Payment - FP0	107010	1
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Fees + Payment - FP0	107010	0.7557734
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Fees + Payment - FP0	593040	0.23258586
80056495	DJM!!! AUTHORS WAY WPRT LINE EXTENS		Fees + Payment - FP0	584280	0.01164074
80005296	* 469 Main St, Newington - Frontier		Fees + Payment - FP0	107010	1
80140190	CT 3rd Party Conversation 1177552 N		Fees + Payment - FP0	107010	0.7
80140190	CT 3rd Party Conversation 1177552 N		Fees + Payment - FP0	108030	0.2
80140190	CT 3rd Party Conversation 1177552 N		Fees + Payment - FP0	593040	0.05
80140190	CT 3rd Party Conversation 1177552 N		Fees + Payment - FP0	594030	0.05
80049762	CD01551 - 2021 Pole Integrity - Mel		Fees + Payment - FP0	107010	1
80069063	YT TC 40 BRADLEY PL, STM; P#6270 RE		Fees + Payment - FP0	107010	1
80006988	FCOMP, HTF_SS HTFD, MAXIM RD - Rplc		Fees + Payment - FP0	107010	1
80123946	COMP NTW 11/26/24* WINSTED, 361 N M		Fees + Payment - FP0	596000	1
80111119	COMP TOL 11/18/24* PAWCATUCK, 29 PA		Fees + Payment - FP0	596000	1
80115346	15 DD BY 11/18/24 RC POLE 2072 REPL		Fees + Payment - FP0	108030	0.38824963
80115346	15 DD BY 11/18/24 RC POLE 2072 REPL		Fees + Payment - FP0	107010	0.61175037
80108194	MJP / 107 Four Brooks Rd / STM / Re		Fees + Payment - FP0	107010	1
80156410	9/3/21 TIMBER LAKE (53) RD SHERMAN,		Fees + Payment - FP0	107010	1
80094505	Mapping keeping open		Fees + Payment - FP0	593040	1
80111389	JES; 200 DANBURY RD. WILTON,NEW FE		Fees + Payment - FP0	107010	0.96478555
80111389	JES; 200 DANBURY RD. WILTON,NEW FE		Fees + Payment - FP0	108030	0.03521445
80113145	8/28: 3 DORCHESTER DR, WESTPORT/TRE		Fees + Payment - FP0	107010	1
80101993	WO 1 of 2 Remove rest of Branford t		Fees + Payment - FP0	107010	0.7
80101993	WO 1 of 2 Remove rest of Branford t		Fees + Payment - FP0	108030	0.2
80101993	WO 1 of 2 Remove rest of Branford t		Fees + Payment - FP0	593040	0.05
80101993	WO 1 of 2 Remove rest of Branford t		Fees + Payment - FP0	594030	0.05
80126134	9A KD-TURNOVER EVENT #4633305 CAR V		Fees + Payment - FP0	107010	1
80006679	WF-REPLACE REJECT POLE-482-SOUTH ST		Fees + Payment - FP0	107010	1
80007153	Print CRP-39 Lawton rd CTN, remove		Fees + Payment - FP0	108030	1
80108586	CD02381 Convert 15L46 to 23KV Pt 3/		Fees + Payment - FP0	107010	1
80096672	JLB 378 GOOD HILL RD, WESTON/INST'D		Fees + Payment - FP0	107010	1
80120983	COMP REWRITE REQUIRED Cheshire		Fees + Payment - FP0	107010	0.98705847
80120983	COMP REWRITE REQUIRED Cheshire		Fees + Payment - FP0	593040	0.01294153
80089887	OA-Conv#1065887-PriorityMakeReadyNo		Fees + Payment - FP0	593040	0.01590343
80089887	OA-Conv#1065887-PriorityMakeReadyNo		Fees + Payment - FP0	593020	0.53484065
80089887	OA-Conv#1065887-PriorityMakeReadyNo		Fees + Payment - FP0	596000	0.44925592
80094246	MANCHESTER,117 MEADOWBROOK, HH3131		Fees + Payment - FP0	594030	1
80104646	MV - PAWCATUCK, LIBERTY, 175, I/R P		Fees + Payment - FP0	107010	1
80004615	AldenOne BOLTON 3A11 SMART SWITCH P	BOLTON- 3A11 SMART SWITCH PROGRAM <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80092582	7/1/21 347 HOUSATONIC TRL SOUTHBURY		Fees + Payment - FP0	593020	0.71444954
80092582	7/1/21 347 HOUSATONIC TRL SOUTHBURY		Fees + Payment - FP0	107010	0.28555046
5T032248	10 HOLMES RD., ELLINGTON - OH TO OH	10 HOLMES RD., ELLINGTON - OH TO OH/DB SVC UPGRADE; POLE 239	Fees + Payment - FP0	107010	0.7214422
5T032248	10 HOLMES RD., ELLINGTON - OH TO OH	10 HOLMES RD., ELLINGTON - OH TO OH/DB SVC UPGRADE; POLE 239	Fees + Payment - FP0	108030	0.2785578
80073131	NONBILLABLE - CAR VS POLE		Fees + Payment - FP0	107010	1
80130061	RA Project CD01753-01 P3 ROW 189 --		Fees + Payment - FP0	107010	1
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Fees + Payment - FP0	593040	0.18649321
80014215	COMPLETED 33 FAIRFIELD DR NEW FAIR		Fees + Payment - FP0	107010	0.81350679
80107192	9A - CAR VS POLE - APPROVED 3/30/23		Fees + Payment - FP0	107010	1
80103502	CD01789 - Lateral Reliability - 1C0		Fees + Payment - FP0	107010	0.96729105
80103502	CD01789 - Lateral Reliability - 1C0		Fees + Payment - FP0	593010	0.03270895
80076672	Muni Farmstead Circle 12, Enfield.		Fees + Payment - FP0	594030	1
80049695	EJC Martin Luther King, New Britain		Fees + Payment - FP0	107010	1
80102633	JDB 111 ROWAYTON AVE NWLK SHIFT P35		Fees + Payment - FP0	107010	0.86417086
80102633	JDB 111 ROWAYTON AVE NWLK SHIFT P35		Fees + Payment - FP0	584280	0.08030428
80102633	JDB 111 ROWAYTON AVE NWLK SHIFT P35		Fees + Payment - FP0	593020	0.05552486
80055458	DANBURY-MEMORIAL DR-POLES 13, 15-RE		Fees + Payment - FP0	107010	1
80078541	KA - Conv # 1062260 - Make Ready No		Fees + Payment - FP0	594030	0.02761697
80078541	KA - Conv # 1062260 - Make Ready No		Fees + Payment - FP0	107010	0.97047004
80078541	KA - Conv # 1062260 - Make Ready No		Fees + Payment - FP0	593040	0.00191299
80033696	CR-35-38 RIVERVIEW, AVON, XF 1634,		Fees + Payment - FP0	594030	1
80115991	All		Fees + Payment - FP0	107010	1
80077177	9A Car Vs Frontier Pole #35		Fees + Payment - FP0	107010	1
80132348	SD (9A) 10.27.21 - 89 HIDDEN PINE C		Fees + Payment - FP0	107010	1
80102190	DG P#286 119 ASHFORD RD EASTFORD CL		Fees + Payment - FP0	107010	1
80064043	WAITING MUNI/METER DATA 8/4 JMS- WE		Fees + Payment - FP0	107010	1
80074997	KTI SD; 3 SHORTWOODS RD NEW FAIRFIE		Fees + Payment - FP0	107010	1
80098980	JAM - 81 LYDALL RD, NEWINGTON / EV		Fees + Payment - FP0	107010	1
80132072	Abel 344 LAKE RD., ANDOVER - NEW CR		Fees + Payment - FP0	107010	1
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Fees + Payment - FP0	107010	0.7
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Fees + Payment - FP0	108030	0.2
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Fees + Payment - FP0	593040	0.05
80072000	ZN Conv#1022151-MakeReadyNonReimb-L		Fees + Payment - FP0	594030	0.05
80032922	*HAWK* BC - CD01551 Replace reject		Fees + Payment - FP0	107010	1
80078824	56 SUFFOLK ST, WATERBURY - DEFECTIV		Fees + Payment - FP0	107010	1
80048538	CR-56 HAYNES RD. AVON, TELCO REPLAC		Fees + Payment - FP0	107010	1
80077398	103 ANDERSON AVE, WATERBURY - DEFFE		Fees + Payment - FP0	107010	1
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Fees + Payment - FP0	593040	0.07415233
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Fees + Payment - FP0	107010	0.90518829
5T030077	(20): BC - CD00563-10 Install neutr	BC - CD00563-10 Install neutral on 12J33 ROW WO 7 of 10	Fees + Payment - FP0	593010	0.02065939
80093552	COMP CCC 12/07/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80068654	COMP CCC 12/18/24 - UG FAULT* WATER		Fees + Payment - FP0	596000	0.97415911
80068654	COMP CCC 12/18/24 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.02584089
80114498	ZN Conv#1158468-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80082895	GO CP-32 SECRET LAKE RD -- H3452, C		Fees + Payment - FP0	107010	1
80005653	KTI POLE-PRIORITY REJECT-INSPECT-OB		Fees + Payment - FP0	107010	1
80004796	WOLFE AVE BEACON FALLS, P.C9245		Fees + Payment - FP0	107010	1
80132148	DG P#1167/1294 SCHOOL ST PUTNAM DE-		Fees + Payment - FP0	593040	1
80078123	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	107010	1
		This equipment is to be used as part of the CT Berlin Telecom Lab for OpenSky testing and replacement of equipment failures□			
CT20D006	OpenSky - Bases - Lab		Fees + Payment - FP0	107010	1
CT20D007	Windsor SEL ICON Install	We will be installing a new SEL ICON SONET MUX at Windsor. This will support the interconnection of substation SCADA and other substation communication services with the Eversource Core Network	Fees + Payment - FP0	107010	1
80107855	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
ES_259ST	ES_295 STAMFORD AWC VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80020709	DG PROJECT CD01551 2021 DEF POLE #4		Fees + Payment - FP0	107010	1
80119637	MM 35 Wendy Dr Sprague P#914 R.tree		Fees + Payment - FP0	593040	1
80038825	10/03/24-- 3 NEHANTIC TRL- NIANTIC-		Fees + Payment - FP0	107010	1
80083524	MM Shift OH/srvc frm broken pole#26		Fees + Payment - FP0	107010	1
80098382	3PA MR#1634890 (2 poles) Non-Priori		Fees + Payment - FP0	107010	0.7
80098382	3PA MR#1634890 (2 poles) Non-Priori		Fees + Payment - FP0	108030	0.2
80098382	3PA MR#1634890 (2 poles) Non-Priori		Fees + Payment - FP0	593040	0.05
80098382	3PA MR#1634890 (2 poles) Non-Priori		Fees + Payment - FP0	594030	0.05
80092472	* COMP * AMM 135 MEADOW ST,NEWINGT		Fees + Payment - FP0	107010	1
80062523	9A - CAR VS POLE 1095 - APPROVED 8/		Fees + Payment - FP0	107010	1
80080449	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80036404	zzDONE----CROM--TC--Meadow Rd--Cust		Fees + Payment - FP0	107010	0.9933287

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80036404	zzDONE----CROM--TC--Meadow Rd--Cust		Fees + Payment - FP0	584280	0.0066713
80089946	POLE REJECT P#2772 45 MORNINGSIDE D		Fees + Payment - FP0	107010	1
80067124	sent to CCC OAC RMV143 WATT LED RMV		Fees + Payment - FP0	108030	1
ES_056EK	ES_056 EKONK	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80144820	(AWC) CD02520 AJC E Ridge Rd Ridgef		Fees + Payment - FP0	107010	1
80015714	DG PROJECT CD01551 2021 DEF POLE #1		Fees + Payment - FP0	107010	1
80117261	COMP NTW 11/11/24* MADISON, 21 1ST-		Fees + Payment - FP0	596000	1
80057341	MPB; 52 ARROWHEAD RD, BROOKFIELD -		Fees + Payment - FP0	107010	1
80132012	*MAR - Install Svc to new Home/Repl		Fees + Payment - FP0	107010	1
80131613	DB-CD01755-04, 11B1 OH temp regs in		Fees + Payment - FP0	107010	0.98720034
80131613	DB-CD01755-04, 11B1 OH temp regs in		Fees + Payment - FP0	108030	0.01279966
80135364	RC POLE 554 INSTALL OH TEMP SERVICE		Fees + Payment - FP0	107010	1
80102158	3PA MR#1634890 (8 poles) Non-Priori		Fees + Payment - FP0	107010	0.7
80102158	3PA MR#1634890 (8 poles) Non-Priori		Fees + Payment - FP0	108030	0.2
80102158	3PA MR#1634890 (8 poles) Non-Priori		Fees + Payment - FP0	593040	0.05
80102158	3PA MR#1634890 (8 poles) Non-Priori		Fees + Payment - FP0	594030	0.05
80052460	sent to cccOAC-WASHINGTON & RETREAT		Fees + Payment - FP0	108030	1
80087323	RC POLE 82 REMOVE STREET LIGHT.		Fees + Payment - FP0	108030	1
80106181	COMPLETED WQ; 8/9 - Ridgefield, 8 R		Fees + Payment - FP0	107010	1
80005828	zPole Reject - Pole 123		Fees + Payment - FP0	107010	1
80014403	CD00925-04 - S. Leonard 23N SS Elim		Fees + Payment - FP0	107010	1
80073221	Done JFC - 10/10/24 WATERTOWN RD,		Fees + Payment - FP0	107010	1
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Fees + Payment - FP0	583280	0.02265142
80127907	(*)W HTFD, GARFIELD - INST 3ph OH s		Fees + Payment - FP0	107010	0.97734858
80048848	DB-MH 295 Howard St New London repl		Fees + Payment - FP0	594030	1
80125698	UG DEPT 10.05.21 - 44 RAILROAD ST,		Fees + Payment - FP0	593040	1
80070981	DIAMOND LEDGE RD 201, STAFFORD - NE		Fees + Payment - FP0	107010	1
80113898	CD01650, JLO, P556 Laurell Hill Rd,		Fees + Payment - FP0	107010	1
80117807	ASP 3/20/23 CD01753-023-P3 Bolton		Fees + Payment - FP0	107010	1
2L031145	6/13 CP-90 Twenty Four Bumper rd, d	CP-Twenty Four Bumper rd, development	Fees + Payment - FP0	107010	1
80123343	PD-36 TRUMAN ST N. LONDON/STRAIT PO		Fees + Payment - FP0	593020	0.46135168
80123343	PD-36 TRUMAN ST N. LONDON/STRAIT PO		Fees + Payment - FP0	594030	0.04046945
80123343	PD-36 TRUMAN ST N. LONDON/STRAIT PO		Fees + Payment - FP0	593040	0.49817887
80092247	**MM - 377 MAIN ST, NEW CANAAN - UP		Fees + Payment - FP0	108030	0.24996593
80092247	**MM - 377 MAIN ST, NEW CANAAN - UP		Fees + Payment - FP0	107010	0.75003407
80140964	MATERIAL EVW - 55 Windrow Rd, Norfo		Fees + Payment - FP0	107010	1
GXENG20B	MAPPING PRINTER	PURCHASE MAPPING PRINTER	Fees + Payment - FP0	107010	1
GXENG20C	Power Quality Monitor	PURCHASE Power Quality Monitor	Fees + Payment - FP0	107010	1
80112908	Jpt-1116 New Britain Ave Farmington		Fees + Payment - FP0	107010	1
80131996	JTR, 99 WALBRIDGE RD, W HART, P-241		Fees + Payment - FP0	107010	1
80013223	*HAWK* POLE REJECT POLE#9048 45/2J		Fees + Payment - FP0	107010	1
80118055	!!! MJP / Riverside, Hendrie, Lockw		Fees + Payment - FP0	107010	1
80081615	*D&D*35 LACAVA RD, BRISTOL - DEFECT		Fees + Payment - FP0	107010	1
80099987	JTR, 81 Gillett St, HTFD, UG Replac		Fees + Payment - FP0	107010	0.99556825
80099987	JTR, 81 Gillett St, HTFD, UG Replac		Fees + Payment - FP0	594030	0.00443175
80082487	5DD 12/23 - PM-895 HIGH ST BERLIN-N		Fees + Payment - FP0	107010	1
80144933	MCB - WHITECROFT LANE, WATERBURY, P		Fees + Payment - FP0	107010	1
80044407	Jpt-20 Exeter Ave Plainville P9966		Fees + Payment - FP0	586000	1
80081659	9A - 10/13 (PIRROJD) CORNWALL(		Fees + Payment - FP0	593040	1
80121560	RM, 24 NORDHOLM - WESTON, !!WORK AL		Fees + Payment - FP0	593040	0.04693208
80121560	RM, 24 NORDHOLM - WESTON, !!WORK AL		Fees + Payment - FP0	107010	0.95306792
80089918	JLB 43 REICHERT CIR WSPT ROTTEN P#7		Fees + Payment - FP0	107010	1
80103794	MJG - CTDOT Project 40-146 - Rt 82		Fees + Payment - FP0	107010	0.92934505
80103794	MJG - CTDOT Project 40-146 - Rt 82		Fees + Payment - FP0	593040	0.07065495
80074892	JES; POST RD EAST GREENS FARMS SUB		Fees + Payment - FP0	108030	1
80090535	REDDING LED FLOODS #1 - 119W (10EA)		Fees + Payment - FP0	107010	1
80068510	MR; CD00947-02- install 5 smart cab		Fees + Payment - FP0	107010	1
80103328	DG P#155 647 THOMPSON RD THOMPSON F		Fees + Payment - FP0	107010	1
1B130070	(30): KD-EVENT # 4389912 REPL P 365	KD-EVENT # 4389912 REPL P 3650	Fees + Payment - FP0	107010	1
80102398	WM; WASHINGTON DEPOT, SABBADAY, 81,		Fees + Payment - FP0	107010	1
80142280	*ASP* KL - Conv. 1709042 - Make Rea		Fees + Payment - FP0	593040	0.16391882
80142280	*ASP* KL - Conv. 1709042 - Make Rea		Fees + Payment - FP0	594030	0.83608118
80123219	10/18 MDB - WARREN, WOLFE, 20, Cris	-	Fees + Payment - FP0	107010	1
80100510	**MM - 14 RICHMOND HILL RD, NEW CAN		Fees + Payment - FP0	108030	1
80063021	10/8 - RSO - [DIPACF] - BERLIN(		Fees + Payment - FP0	593040	0.31859808
80063021	10/8 - RSO - [DIPACF] - BERLIN(		Fees + Payment - FP0	107010	0.68140192
80102595	P-2776 & 1663 replace with 40/2 and		Fees + Payment - FP0	107010	1
80053233	KILLINGWORTH, N PARKER HILL , 283,		Fees + Payment - FP0	594030	1
80096260	ALBANY AVE HARTFORD		Fees + Payment - FP0	107010	1
80115060	Cheshire CD01546 - Eliminate 20H AI		Fees + Payment - FP0	107010	0.94951334
80115060	Cheshire CD01546 - Eliminate 20H AI		Fees + Payment - FP0	593040	0.05048666
80011825	Elec Maint Pole Reject - PRIORITY D		Fees + Payment - FP0	107010	1
80006037	PR 7/7 priority pole reject 1325 Tu		Fees + Payment - FP0	107010	1
80105363	ALL WORK COMPLETE 8/6/21 398 PLEASA		Fees + Payment - FP0	107010	1
80115461	9A CAR VS POLE - NREN - NON BILLABL		Fees + Payment - FP0	593040	1
80007007	APPRENTICES Elec Maint Pole Reject		Fees + Payment - FP0	107010	1
80007392	COMP TOL 2024 POLE PROJECT-WINDSOR-		Fees + Payment - FP0	596000	1
80059883	**NL UG** GATED CONSTRUCTION SITE,		Fees + Payment - FP0	107010	1
80046714	RUBY RD 329, WILLINGTON - SOLAR BUY		Fees + Payment - FP0	107010	1
80046715	RUBY RD 329, WILLINGTON - TESLA 150		Fees + Payment - FP0	107010	1
80072731	15 dd by 11/7/24 SD; DANBURY, BEAR		Fees + Payment - FP0	107010	1
80120049	MI 8/13 MAPLETON AVE, SUFFIELD P#37		Fees + Payment - FP0	107010	1
80064001	9A CAR VS POLE - NON BILLABLE - UNK		Fees + Payment - FP0	107010	0.75674214
80064001	9A CAR VS POLE - NON BILLABLE - UNK		Fees + Payment - FP0	108030	0.24325786
80104263	COMPLETED WQ; 8/4/21 P.6411 CROSS S		Fees + Payment - FP0	107010	1
80092705	(MUNI) Tues 8/3/21 OH comp APPT-zW		Fees + Payment - FP0	593050	1
80108877	04/26 -NORWALK UG RR; OXFORD, FIDDL		Fees + Payment - FP0	107010	1
80086323	JMS- WEST HARTFORD, 1360 TROUT BROO		Fees + Payment - FP0	107010	0.99366726
80086323	JMS- WEST HARTFORD, 1360 TROUT BROO		Fees + Payment - FP0	108030	0.0038803
80086323	JMS- WEST HARTFORD, 1360 TROUT BROO		Fees + Payment - FP0	594010	0.00245244
80072272	DSL-Conv#1057058-MakeReadyNB-Comcas		Fees + Payment - FP0	107010	1
80108530	MF- GREAT NECK RD WATERFORD P1253 R		Fees + Payment - FP0	107010	1
80059726	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80088269	DONE 10/18 POLE VJT - 24H6 - North		Fees + Payment - FP0	107010	1
80025801	RC POLE 3017 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
80113344	CRP - 10/20 [WILLIAP] - OLD MILL RD		Fees + Payment - FP0	594030	0.29043563
80113344	CRP - 10/20 [WILLIAP] - OLD MILL RD		Fees + Payment - FP0	107010	0.70956437
80127029	Asplundh - Frontier 10/11 BARROWS R		Fees + Payment - FP0	107010	1
80033069	RA PROJECT CD01551 2021 DEF POLE #5		Fees + Payment - FP0	107010	1
80153221	JDB 9 RAVENWOOD RD NORWALK,P7425 IN		Fees + Payment - FP0	107010	1
80132007	MDB 28P6 - Stowe Rd. Winsted - (3 o		Fees + Payment - FP0	107010	1
80056576	CUST APPT 4/28 JK>HH193B (LAWN BOX)		Fees + Payment - FP0	594030	1
80050319	(REVIEW AS-BUILT - ERROR) JSG - NOR		Fees + Payment - FP0	107010	1
80116890	DSL-Conv#1150479-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80052978	POLE SET DONE - 3/4 PL NEEDS REPLAC		Fees + Payment - FP0	107010	1
80032367	MPB; 1/29/21 SOUTH ST BETHEL - REPL		Fees + Payment - FP0	107010	1
CNCDG011	Cancel FWO/AWO for CT DG Studies	FWO/AWO for CT Distributed Generation Studies to use for cancellation purposes.	Fees + Payment - FP0	186010	1
80105645	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	108030	0.14051993
80105645	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	0.85948007
80114139	APPT: 10/13; JV; appointment needed	-	Fees + Payment - FP0	594030	1
80136560	ML-CD01647 Seg 3 (Part 8 of 11) - R		Fees + Payment - FP0	107010	1
80059595	DL; 900 PACIFIC ST - BLT P3 BLDG -		Fees + Payment - FP0	586000	1
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Fees + Payment - FP0	108030	0.1307413
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Fees + Payment - FP0	594260	0.13250689
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Fees + Payment - FP0	107010	0.15282995
80101978	COMP CCC 12/19/24 - OH FAULT* STAMF		Fees + Payment - FP0	596000	0.58392186
80072175	ASP-STWR3473644 WC- 29 Coachmen Ln,		Fees + Payment - FP0	596000	1
80145030	VJT - 12.05.21 - 851 PARK RD, WATER		Fees + Payment - FP0	107010	1
80075255	RN)11/12/24 nonbillable /9A TURNOVE		Fees + Payment - FP0	107010	1
80100252	*D&D*Conv. 1635927- PRIORITY Make R		Fees + Payment - FP0	596000	1
80035518	9A - Car vs. Pole - Bill released 1		Fees + Payment - FP0	107010	1
80126233	(DF) CV Disconnect/Reconnect-11 S.		Fees + Payment - FP0	594030	1
80139327	Bunker Hill 12B-Fence Replacement		Fees + Payment - FP0	107010	0.81466546
80139327	Bunker Hill 12B-Fence Replacement		Fees + Payment - FP0	108030	0.18533454
80144138	12/7/21 79 TURKEY PLAIN RD BETHEL		Fees + Payment - FP0	107010	1
80083821	install DGI digital relay for netwo		Fees + Payment - FP0	107010	1
80113859	CT 2021 July Circuit Patrol -- p463		Fees + Payment - FP0	107010	1
80046470	9A-DIG UP - NO PURA/ USIC REPORT -		Fees + Payment - FP0	107010	0.29411765
80046470	9A-DIG UP - NO PURA/ USIC REPORT -		Fees + Payment - FP0	594030	0.70588235
80121775	DONE JFC - TORRINGTON, TRAILSEND, G		Fees + Payment - FP0	594030	1
80092377	(E) W HTFD 31 BAINBRIDGE RD -- S243		Fees + Payment - FP0	107010	1
80092633	JS - Conv. 1635925 - Make Ready Non		Fees + Payment - FP0	107010	1
PWMUNX11	Street Light-PWMuni-SS-AD	Street Light-PWMuni-SS-AD	Fees + Payment - FP0	107010	1
80053174	School House Rd Old Saybrook		Fees + Payment - FP0	107010	1
80139810	TBCancelled to WO 14185697 when com		Fees + Payment - FP0	107010	1
80098482	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	0.93447975
80098482	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	593040	0.06516366
80098482	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	593010	0.00035659
80073059	RR; 5/10/21 9A PEARL (3) ST --		Fees + Payment - FP0	107010	1
80089513	*D&D*ZN Conv#907491-MakeReadyNonRei		Fees + Payment - FP0	107010	1
80132333	(9A) COLT HWY, FARMINGTON.		Fees + Payment - FP0	107010	1
80122344	KD-EVENT #4628048 REPLC TREE GUY P		Fees + Payment - FP0	107010	1
80112307	DANBURY LED FLOODS #23 391W 11EA		Fees + Payment - FP0	107010	1
80011810	Const ID 2456 - Tallwood Dr, Vernon		Fees + Payment - FP0	107010	1
80150223	1201 MIDDLE ST - MIDDLETOWN - NEW L		Fees + Payment - FP0	107010	1
80100912	WQ; 7/24 - Ridgefield, Silver Sprin		Fees + Payment - FP0	107010	1
80072951	*ASP* MM PROJECT CD01551 2021 DEF P		Fees + Payment - FP0	107010	1
80123455	SC-81 LEDGE RD KILLINGLY REPLACE PO		Fees + Payment - FP0	107010	1
80061322	CD01551 Western - 2021 Pole Integri		Fees + Payment - FP0	107010	1
80136973	11/11/21 STEVENS (28) ST FL 1 --		Fees + Payment - FP0	107010	1
80130436	OAKDALE, ROUTE 163, 958, Dean Fiske		Fees + Payment - FP0	186010	1
80142625	*D&D* Conv. 1635774 - Priority Make		Fees + Payment - FP0	593040	1
80116525	MCB - 71 FARVIEW CHESHIRE, DISCO/RE		Fees + Payment - FP0	593050	1
80149808	APPT 7/1 MDB - ANGEVINE RD, WARREN		Fees + Payment - FP0	107010	1
80106427	ROSSIE AVE, PAWCATUCK / RELIABILITY	-	Fees + Payment - FP0	107010	1
80131426	CD01697-01 - Pole Prep for new TR o		Fees + Payment - FP0	107010	0.99693453
80131426	CD01697-01 - Pole Prep for new TR o		Fees + Payment - FP0	593040	0.00306547
80125660	COMP REWRITE REQUIRED Cheshire		Fees + Payment - FP0	107010	1
80065263	RL:ARMSTRONG CT BLD 5 PAD 4818 DB T		Fees + Payment - FP0	107010	1
80090834	DJM. 35 SASCO CREEK RD WESTPORT. NE		Fees + Payment - FP0	108030	0.05137576
80090834	DJM. 35 SASCO CREEK RD WESTPORT. NE		Fees + Payment - FP0	107010	0.94862424
80061686	COMP TOL 06/24/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80116489	NOT BILLABLE TREE TOOK SERVICE DOW		Fees + Payment - FP0	593040	1
80066871	MJ - 4/21 - Stafford, Hampden Rd -		Fees + Payment - FP0	107010	1
80112266	DANBURY LED FLOODS #12 199W 15EA		Fees + Payment - FP0	107010	1
80112273	DANBURY LED FLOODS #16 199W 15EA		Fees + Payment - FP0	107010	1
80040835	CD01667-01 - Lakewood Rd, Waterbury		Fees + Payment - FP0	107010	1
80115653	9A-FTR 45'/1 jct pole 10/20-RSO-WES		Fees + Payment - FP0	107010	1
80141235	TL - 11/27 JERICHO (37) DR -- 68		Fees + Payment - FP0	107010	1
80026071	556 RIDGEBURY RD RIDGEFIELD		Fees + Payment - FP0	593040	0.03649578
80026071	556 RIDGEBURY RD RIDGEFIELD		Fees + Payment - FP0	107010	0.5302345
80026071	556 RIDGEBURY RD RIDGEFIELD		Fees + Payment - FP0	594260	0.05628611
80026071	556 RIDGEBURY RD RIDGEFIELD		Fees + Payment - FP0	594030	0.37698361
80035162	RA Project CD01009-01 Install TR 1		Fees + Payment - FP0	107010	1
80123087	BC - CD01379-04 Re-feed High St for		Fees + Payment - FP0	107010	1
80025403	TL - OLD BLACK POINT RD, #76A NIANT		Fees + Payment - FP0	108030	1
80096069	appt 7/13 - JV; pic AMSTON, CROUCH,		Fees + Payment - FP0	107010	1
80036893	WESTPORT, POST, 1480, SIR DEV SIR D		Fees + Payment - FP0	593040	1
80144983	PCC809 PUCKER ST., COVENTRY - NEW 5		Fees + Payment - FP0	107010	1
80056940	WINSTED, SHORE, 127, Paul Mitchell		Fees + Payment - FP0	586000	1
80058101	CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	593010	1
80090626	zCROM--9/13/24--38 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91560055
80090626	zCROM--9/13/24--38 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08439945
80107977	zRH--8/4/21--63 Barry Pl--Same Day		Fees + Payment - FP0	593050	1
80104705	done MDB - Replace reject pole 944		Fees + Payment - FP0	107010	1
80136214	NEED MUNI EVW - 14 Stein Ln, Falls		Fees + Payment - FP0	594030	1
80025445	DEMO TC 266 PALMER HILL RD, GRN: P#		Fees + Payment - FP0	108030	1
80065688	TL - W MAIN ST, NIANTIC // REPL CAP		Fees + Payment - FP0	107010	1
80103147	ASPLUNDH-CD01789 - Lateral Reliabil		Fees + Payment - FP0	107010	1
80106692	PL: INST 45' CROSS OVER POLE (SLACK		Fees + Payment - FP0	107010	1
80126498	106 Federal Rd, Danb, Inst 3ph Pri		Fees + Payment - FP0	107010	0.95074742
80126498	106 Federal Rd, Danb, Inst 3ph Pri		Fees + Payment - FP0	108030	0.04925258
80102513	* AMM 120 NEWINGTON AVE, NEW BRITAI		Fees + Payment - FP0	107010	1
80114361	MPB; 315 CANDLEWOOD LAKE RD, BROOKF		Fees + Payment - FP0	107010	1
80101498	WAITING MUNI 8/16/21 WF-3 BRENTWOOD		Fees + Payment - FP0	107010	1
80026242	METER WEST HARTFORD, 24 NORWOOD, UP		Fees + Payment - FP0	107010	1
80066907	CR-DEEPWOOD DR. AVON, P# 9144, PRIO		Fees + Payment - FP0	107010	1
80051482	RM, WESTPORT(234) AVE -- P368		Fees + Payment - FP0	107010	1
80082343	435 KING ST, BRISTOL - DEFECTIVE PO		Fees + Payment - FP0	107010	1
80071110	Pudding Hill Rd E Hampton Repl P176		Fees + Payment - FP0	107010	1
80049543	JDB 131 HIGHLAND AVE NORWALK, INS X		Fees + Payment - FP0	107010	1
80071763	PRIORITY REJECT 2021 POLE INTEGRITY		Fees + Payment - FP0	107010	1
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Fees + Payment - FP0	596000	0.09037297
80110439	GC - 8/21-2021 NATURAL TREE VS P44		Fees + Payment - FP0	107010	0.90962703
80116217	COMPLETED JD; 69 JEFFERSON ST (P 11		Fees + Payment - FP0	107010	1
80124455	WM; MONROE, OLD ZOAR, 421b, John K		Fees + Payment - FP0	107010	1
80142802	CUST APPT 12/28/21; JK>HHF1 (LAWN B		Fees + Payment - FP0	594030	1
80006543	WF-REJECT POLE-289-GILMAN ST-HTFD		Fees + Payment - FP0	107010	1
80015585	3PA MR#1655707 (1 Location) Non-Pri		Fees + Payment - FP0	107010	1
80132919	MR; **NEED TO CALL CUST PRIOR TO OU		Fees + Payment - FP0	107010	1
80089081	F.COMPL. *9A-10/16-RSO-[WINIAMF]-W		Fees + Payment - FP0	107010	1
80057452	JRP - 435 Mill St SOG Inst 200A 120		Fees + Payment - FP0	586000	1
80120326	(ASP 2/8) GUN MILL (20) RD, BLOOMFI		Fees + Payment - FP0	107010	1
80134757	AK-Convo#1184984-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80034098	TL - ALL WORK COMPLETE // BELLAIRE		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80107370	P-1694 REPLACE WITH 40/2 AND SHIFT.		Fees + Payment - FP0	107010	1
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Fees + Payment - FP0	583280	0.00950948
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Fees + Payment - FP0	108030	0.00075428
80108668	CD02381 Convert 15L46 to 23KV Pt 5/		Fees + Payment - FP0	107010	0.98973624
80083357	OA-Conv#1152373-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80050433	NEEDS WIRE UP POLE-COMP CCC 11/26/2		Fees + Payment - FP0	594030	0.78197308
80050433	NEEDS WIRE UP POLE-COMP CCC 11/26/2		Fees + Payment - FP0	107010	0.21802692
80038881	PCC - VARGA RD 219, ASHFORD - REPLA		Fees + Payment - FP0	107010	1
80134663	MJ -CD01774-03 - Viper Switch Insta		Fees + Payment - FP0	107010	1
80064718	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	107010	1
80107643	RL:9 HILLSIDE DR/ REPLACE POLE ROTT		Fees + Payment - FP0	107010	1
80060176	UNDERGROUND MJG - CDOT 82-320 Repla		Fees + Payment - FP0	108030	1
80125192	* KD-EVENT #4631924 REPLC P 3138 N		Fees + Payment - FP0	107010	1
80070037	MCB - WEST JOHNAVE AVE, CHESHIRE, I		Fees + Payment - FP0	107010	0.99090526
80070037	MCB - WEST JOHNAVE AVE, CHESHIRE, I		Fees + Payment - FP0	593040	0.00909474
80100525	DONE PRINT 721 S Main St, Torringto		Fees + Payment - FP0	108030	0.25832923
80100525	DONE PRINT 721 S Main St, Torringto		Fees + Payment - FP0	107010	0.74167077
80128220	9A EAST (1290) ST N -- 3174, S		Fees + Payment - FP0	107010	1
80118125	***GDK EAST HARTFORD, BURNSIDE, 560		Fees + Payment - FP0	107010	1
80014199	PR 3/1 New Hartford--Wickett St. 1		Fees + Payment - FP0	107010	1
80083555	KL - Conv. 1645964 - Make Ready Non		Fees + Payment - FP0	593040	1
80059636	4/2 ; 32 TURKEY HILL RD S, WESTPORT		Fees + Payment - FP0	107010	1
80123628	BC - CD01379-04 Re-feed Ryan Ave fo		Fees + Payment - FP0	107010	1
80047429	Jpt-292 Candlewood Dr Bristol HH82A		Fees + Payment - FP0	594030	1
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Fees + Payment - FP0	108030	0.08756254
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Fees + Payment - FP0	593020	0.31254467
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Fees + Payment - FP0	107010	0.12491065
80088343	EVW - 10/14 - (GIARNGA) 1633:TICHNO		Fees + Payment - FP0	593040	0.47498213
80088344	PD-9R LOCUST CT WTFD/UPGD OH SVC		Fees + Payment - FP0	107010	1
80077605	*d&D*Conv. 1635835 - Make Ready Non		Fees + Payment - FP0	593020	0.67981501
80077605	*d&D*Conv. 1635835 - Make Ready Non		Fees + Payment - FP0	593040	0.09383692
80077605	*d&D*Conv. 1635835 - Make Ready Non		Fees + Payment - FP0	593050	0.22634807
80090055	ASP-KD-EVENT #4573345/ REPLC P 2016		Fees + Payment - FP0	107010	1
80070687	MM - 772 N WILTON RD -- 40087, NEW		Fees + Payment - FP0	107010	0.74701424
80070687	MM - 772 N WILTON RD -- 40087, NEW		Fees + Payment - FP0	108030	0.25298576
80071030	9/14 - RSO - HAWKS(4) LN -		Fees + Payment - FP0	593050	0.2866793
80071030	9/14 - RSO - HAWKS(4) LN -		Fees + Payment - FP0	593040	0.12685882
80071030	9/14 - RSO - HAWKS(4) LN -		Fees + Payment - FP0	108030	0.30283459
80071030	9/14 - RSO - HAWKS(4) LN -		Fees + Payment - FP0	107010	0.28362729
80116238	MAPLE AVE OLD SAYBROOK/RPL OPEN WIR		Fees + Payment - FP0	107010	1
80126898	SD NORTHWOODS RD, FARMINGTON / EVEN		Fees + Payment - FP0	107010	1
80080665	10/12 TURNOVER Pad 355 COOKTOWN(1		Fees + Payment - FP0	594030	1
80103897	APPT 11/13 AC-36 GREEN WOODS LA, FA		Fees + Payment - FP0	594030	1
80056847	sw Replc. 35' reject. P. 4484 w/ 45		Fees + Payment - FP0	107010	1
80073901	15 DD BY 11/5/24 RC POLE 1502 REPLA		Fees + Payment - FP0	108030	0.34167262
80073901	15 DD BY 11/5/24 RC POLE 1502 REPLA		Fees + Payment - FP0	107010	0.65832738
80126423	JS - 47 Cooper Rd, Rdgfld, Rem OH/D		Fees + Payment - FP0	108030	0.2724909
80126423	JS - 47 Cooper Rd, Rdgfld, Rem OH/D		Fees + Payment - FP0	107010	0.7275091
80122472	(PR)10/26 EVW - 4 Blake Rd, Plymout		Fees + Payment - FP0	107010	1
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Fees + Payment - FP0	107010	0.8403638
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Fees + Payment - FP0	593040	0.01887964
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Fees + Payment - FP0	593020	0.11411654
80077026	BRANFORD, THOMPSON, 10, MARK DILUNG		Fees + Payment - FP0	108030	0.02664002
80122686	ZK - GRANBY (New UG Svc 200A) - 4 H		Fees + Payment - FP0	107010	1
80062902	JRP - 94 Union City Rd PROSPECT Met		Fees + Payment - FP0	586000	1
80141669	EB; MOODUS, EAST HADDAM MOODUS, 298		Fees + Payment - FP0	584280	0.00677636
80141669	EB; MOODUS, EAST HADDAM MOODUS, 298		Fees + Payment - FP0	107010	0.99322364
80060539	COMPLETED BM; NEWTOWN, PLUMTREES, 3		Fees + Payment - FP0	107010	0.70588848
80060539	COMPLETED BM; NEWTOWN, PLUMTREES, 3		Fees + Payment - FP0	594030	0.29411152
80157404	TL - NORWICH SALEM (90) RD -- P		Fees + Payment - FP0	107010	1
80119619	PD-25 S LEDYARD ST N. LONDON/RPLC		Fees + Payment - FP0	107010	1
80102748	appt 1/4 EVW - 84 Railroad St, -		Fees + Payment - FP0	107010	1
80159051	CP-35 Vineyard rd Burlington. insta		Fees + Payment - FP0	107010	1
80159054	APPT 11/6 -SL - 237 ELMWOOD CIR, C		Fees + Payment - FP0	107010	0.77430456
80157490	TL - BOSTON POST RD, #51 EAST LYME		Fees + Payment - FP0	108030	0.22569544
80112428	GC - STONINGTON, GREENMANVILLE, 105		Fees + Payment - FP0	107010	1
80112428	GC - STONINGTON, GREENMANVILLE, 105		Fees + Payment - FP0	593010	0.03227829
80112428	GC - STONINGTON, GREENMANVILLE, 105		Fees + Payment - FP0	593050	0.02968797
80143197	3 OR MORE DG P#1786 WOODSTOCK RD PO		Fees + Payment - FP0	108030	0.93803374
80130311	DJM. 17 HIGH STREET WESTPORT. OH SV		Fees + Payment - FP0	107010	1
80147366	TC 492 PEPPER RIDGE RD, STM; P#1006	REPLACE 3 PHASE JUNTION POLE<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80106311	HOLD FOR POLE JFC - Replace reject		Fees + Payment - FP0	107010	1
80156740	KA - Conv. 1222890 - Make Ready Non		Fees + Payment - FP0	107010	0.9042972
80156740	KA - Conv. 1222890 - Make Ready Non		Fees + Payment - FP0	593040	0.0957028
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Fees + Payment - FP0	108030	0.00019178
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Fees + Payment - FP0	107010	0.9968316
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Fees + Payment - FP0	593040	0.00059809
80162725	MRP / KD-EVENT #4183233 P 4031 3-33		Fees + Payment - FP0	583280	0.00237853
80102603	CD01308 Saybrook 22D Triple Circuit		Fees + Payment - FP0	107010	1
80156578	9A-CAR VS POLE - APPROVED 11/14		Fees + Payment - FP0	595000	0.53111271
80156578	9A-CAR VS POLE - APPROVED 11/14		Fees + Payment - FP0	107010	0.46888729
80136460	COMP - AS BUILT REQ (20): MK-Baldw		Fees + Payment - FP0	107010	1
80157296	SC 5 LEDGE RD, GRN - 200A OH TO UG		Fees + Payment - FP0	107010	1
80136202	9A KD-EVENT #4652815/4652805/465280		Fees + Payment - FP0	107010	1
80101763	PD-36 WALLER ST N. LONDON UPGRADE 4		Fees + Payment - FP0	108030	0.45611132
80101763	PD-36 WALLER ST N. LONDON UPGRADE 4		Fees + Payment - FP0	107010	0.54388868
80138898	Jpt-145 Northwest Dr Plainville SLP		Fees + Payment - FP0	107010	1
80156361	MPB; 46 EDEN HILL RD, NEWTOWN - REP		Fees + Payment - FP0	108030	0.29710971
80156361	MPB; 46 EDEN HILL RD, NEWTOWN - REP		Fees + Payment - FP0	107010	0.70289029
80119630	192 BRANCH HILL ROAD, PRESTON		Fees + Payment - FP0	107010	1
80137165	ML-CD01647 Seg 3 Part (11 of 11) -		Fees + Payment - FP0	107010	1
80137172	COMPLD KTI MPB; 37 OLD RT 7, BROOKF		Fees + Payment - FP0	107010	1
80145697	DG P#1015 RIVER RD & VAR LOC'S PUTNA		Fees + Payment - FP0	107010	1
80107542	!!! RL:93 PORCHUCK RD:REPAIR PRIMAR		Fees + Payment - FP0	594030	1
80090088	complete - PMV- CD00744-01 Install		Fees + Payment - FP0	107010	1
80126846	9A CAR VS POLE 1709 -APPROVED 1/13/		Fees + Payment - FP0	107010	1
80099496	DJM. 7 BELTAS FARM LN WESTPORT. OH		Fees + Payment - FP0	108030	0.17947548
80099496	DJM. 7 BELTAS FARM LN WESTPORT. OH		Fees + Payment - FP0	107010	0.82052452
80075969	(REVIEW AS-BUILT) JSG/Burlington--7		Fees + Payment - FP0	107010	0.99937419
80075969	(REVIEW AS-BUILT) JSG/Burlington--7		Fees + Payment - FP0	594030	0.00062581
80103478	CD01789 - Lateral Reliability - 15U		Fees + Payment - FP0	107010	0.9794642
80103478	CD01789 - Lateral Reliability - 15U		Fees + Payment - FP0	593010	0.0205358
80104236	MDB - Replace reject pole 646 Marg		Fees + Payment - FP0	107010	1
80163451	KTI RR; OXFORD, ROOSEVELT, 477, STE		Fees + Payment - FP0	107010	1
80050285	Kenyon Pl 26, EH CD01551 - 2021 Pol		Fees + Payment - FP0	107010	1
2L031266	MDB - (50,0): MORRIS,53 PALMER RD./	MORRIS,53 PALMER RD.//Electric Service Existing Residential Overhead//	Fees + Payment - FP0	107010	0.77833778
2L031266	MDB - (50,0): MORRIS,53 PALMER RD./	MORRIS,53 PALMER RD.//Electric Service Existing Residential Overhead//	Fees + Payment - FP0	108030	0.22166222
80128902	HIGH (367) ST FL 1 -- 560, TORRIN		Fees + Payment - FP0	593040	1
80161851	RA Project CD01973 Replace 3PH Cabl		Fees + Payment - FP0	107010	0.99403651
80161851	RA Project CD01973 Replace 3PH Cabl		Fees + Payment - FP0	594030	0.00596349
80162641	* JAM - (9A) 01.18.22 - 295 LASALLE		Fees + Payment - FP0	107010	1
80134159	* VAR CONT CD01677-seg 7, Amazon re		Fees + Payment - FP0	107010	0.99927419
80134159	* VAR CONT CD01677-seg 7, Amazon re		Fees + Payment - FP0	593010	0.00072581
80140706	(ASP) - MANCH, MAIN ST - CD01809 In		Fees + Payment - FP0	107010	1
80160600	Hope St Wtby Pole 6398 Install GOAB		Fees + Payment - FP0	107010	1
80130689	APPRENTICES 9/3/21 STURGES (12)		Fees + Payment - FP0	107010	1
5D031006	DG P#2343 151 FOX RD PUTNAM OH SVC	DG P#2343 151 FOX RD PUTNAM OH SVC CHANGE RPLC SEC/SVC	Fees + Payment - FP0	107010	0.77767034
5D031006	DG P#2343 151 FOX RD PUTNAM OH SVC	DG P#2343 151 FOX RD PUTNAM OH SVC CHANGE RPLC SEC/SVC	Fees + Payment - FP0	108030	0.22232966
80020014	NEW-BF-7/25/24--MYSTIC, WHITEHALL,		Fees + Payment - FP0	594030	1
80089680	* PMV - Relocate P# 2411 Edgewood R		Fees + Payment - FP0	107010	1
80104873	MATERIAL-KD-EVENT #4582128/4631667		Fees + Payment - FP0	107010	1
80085285	PD-200 GREAT NECK RD WATERFORD/4-LO		Fees + Payment - FP0	107010	1
80078292	184 GRASSY HILL RD, WATERBURY - DEF		Fees + Payment - FP0	107010	1
80025720	MJP/1241 High Ridge Rd/STM/CD01663-		Fees + Payment - FP0	593010	1
80077802	VARIANCE BIRCHWOOD ST, WATERBURY -		Fees + Payment - FP0	107010	1
2M032015	BC - CD01340-03 Parallel UG Cable -	BC - CD10340-03 Parallel UG Cable	Fees + Payment - FP0	594260	0.02708243
2M032015	BC - CD01340-03 Parallel UG Cable -	BC - CD10340-03 Parallel UG Cable	Fees + Payment - FP0	107010	0.97291757
80077923	149 BIRCHWOOD ST, WATERBURY - DEFEC		Fees + Payment - FP0	107010	1
80083517	10/7 [WILLIAP] - COLBURN(137) RD BA		Fees + Payment - FP0	108030	0.20363542
80083517	10/7 [WILLIAP] - COLBURN(137) RD BA		Fees + Payment - FP0	107010	0.79636458
80139792	Jpt-32 Hardwood Rd Plainville P2655		Fees + Payment - FP0	107010	1
80121331	**1CS**WRTN - DM- 215 LAKEVIEW DR C		Fees + Payment - FP0	107010	1
80112277	DANBURY LED FLOODS #18 199W 15EA		Fees + Payment - FP0	107010	1
80112278	no work comp need to cancel and ref		Fees + Payment - FP0	107010	1
80063696	ZN Conv#994392-MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	1
80051033	CD01551 - 2021 Pole Integrity - P-1		Fees + Payment - FP0	107010	1
80154659	BM,34 NEWGATE RD,OX, REPLC SEC POLE		Fees + Payment - FP0	107010	1
80038717	MTL: *JRP - Oakland Rd SOG Extend P		Fees + Payment - FP0	107010	1
1B032555	MATERIAL (50,0): 129 MAIN ST N Ligh	129 MAIN ST N Lighting - Area - Non-roadway / Private Roadway (DA)	Fees + Payment - FP0	107010	1
80105134	Stratton Farms 12, Suffield. New UG		Fees + Payment - FP0	107010	1
80114409	SHORE RD DANBURY		Fees + Payment - FP0	108030	1
80113817	GC - PRESTON, DOOLITTLE, 43		Fees + Payment - FP0	107010	1
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Fees + Payment - FP0	107010	0.16386958
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Fees + Payment - FP0	594030	0.00517286
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Fees + Payment - FP0	108030	0.53676006
1B032703	COMPLETED 25 Gilbert St, Rem DB Svc	JS - 25 Gilbert St, Danb, Rem DB Svc, Repl DB XFMR & Conn Cust DB Svc (22N4)	Fees + Payment - FP0	584280	0.2941975
CS002771	West Goshen 20U - Remove Deenergize	West Goshen 20U Distribution Substation is to complete the decommission and retirement work for the West Goshen 20U substation. The substation is located at 23 Beach Street, Goshen, CT. Eversource is required to complete the removal of substation equipment, fencing, foundations, and any future environmental liability when decommissioning and retiring substation properties. The substation was de-energized in Q4 2018 under Distribution line project number CD00911	Fees + Payment - FP0	108030	1
80096808	MM-Replace LEANING POLE Cust Compt		Fees + Payment - FP0	107010	1
80035956	AWC-MV - PAWCATUCK, MARY HALL, 18,		Fees + Payment - FP0	108030	0.00258483
80035956	AWC-MV - PAWCATUCK, MARY HALL, 18,		Fees + Payment - FP0	107010	0.99741517
80163141	Asplundh - TOBACCO PLANTATION) PINN		Fees + Payment - FP0	107010	0.46433427
80163141	Asplundh - TOBACCO PLANTATION) PINN		Fees + Payment - FP0	593020	0.05729814
80163141	Asplundh - TOBACCO PLANTATION) PINN		Fees + Payment - FP0	583280	0.07253698
80163141	Asplundh - TOBACCO PLANTATION) PINN		Fees + Payment - FP0	108030	0.40583061
80053843	MADISON, CONCORD, 144, JOHN F LIND		Fees + Payment - FP0	594030	1
80163289	DG P#299 CLAPP RD POMFRET CLP 2 PO		Fees + Payment - FP0	107010	1
RENTB31D	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Fees + Payment - FP0	163020	0.9037
RENTB31D	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Fees + Payment - FP0	584000	0.0269
RENTB31D	CA AWO RENT - INTERNAL	CA AWO RENT - INTERNAL	Fees + Payment - FP0	583000	0.0694
80066262	POST CONSTRUCTION 9A - 1170 MAIN ST		Fees + Payment - FP0	107010	1
80073278	TPA Conversation 1067216		Fees + Payment - FP0	107010	1
80011861	Elec Maint Pole Reject - PRIORITY D		Fees + Payment - FP0	107010	1
80160340	COMP? KTI WQ; DANBURY, MILL PLAIN,		Fees + Payment - FP0	107010	1
80157146	COMP CCC 11/19/24 - UG FAULT* GLAST		Fees + Payment - FP0	107010	1
80134392	CD01372 - Install GOABS and recondu		Fees + Payment - FP0	107010	1
80132907	JDB DRY HILL RD NWLK REPL P34168 &		Fees + Payment - FP0	107010	1
80146967	12/13 - 9A - Coventry, Boston Tpke		Fees + Payment - FP0	107010	1
80159068	APPRENTICES MPB; MOUNTAIN ORCHARD R		Fees + Payment - FP0	107010	1
80162706	P-641S SHIFT TO FTR 35/2 MIDDLESEX		Fees + Payment - FP0	107010	1
80132031	CRP - 2B5 Plymouth Rd. Harwinton (3		Fees + Payment - FP0	107010	1
80157448	KTI 1/2/22 188 BRUSHY HILL RD -- 10		Fees + Payment - FP0	107010	1
80163276	CAR VS POLE - APPROVED 11/16/23		Fees + Payment - FP0	107010	1
80156264	NEED MUNI DONE 6/9 APPT 1/3 JFC - L		Fees + Payment - FP0	594030	1
80161820	1/15 - Willington, Luchon Rd - Tree		Fees + Payment - FP0	107010	1
80161903	Asplundh - 1/17 - 9A - Stafford, Ha		Fees + Payment - FP0	107010	1
80133732	SC-80 SHELDON RD GRISWOLD		Fees + Payment - FP0	107010	1
80163331	JDB 40 FULLIN RD NORWALK,RELOCATE P		Fees + Payment - FP0	107010	1
80129663	JLB 20 OAKWOOD DR, WESTON/ TREE VS		Fees + Payment - FP0	107010	1
80160780	POLE 5575 FERN AVE LITCHFIELD		Fees + Payment - FP0	107010	1
80157823	Waterford 36F-Lighting Upgrades.		Fees + Payment - FP0	108030	0.1
80157823	Waterford 36F-Lighting Upgrades.		Fees + Payment - FP0	107010	0.9
80155916	9A CENTER ST, MANCHESTER		Fees + Payment - FP0	593040	1
80157667	(9A) 01.02.22 - 26 SPRING RD, PROSP	-	Fees + Payment - FP0	107010	1
80050288	Kenyon Pl, EH CD01551 - 2021 Pole I		Fees + Payment - FP0	107010	1
80146133	MG-CD01065-04 Install Recloser 13K2		Fees + Payment - FP0	107010	1
80129512	CR-92 WESTLAND RD. AVON, RELOCATING		Fees + Payment - FP0	593050	1
80163749	COMP NTW 11/7/24* DANBURY-72 HOSPIT		Fees + Payment - FP0	107010	1
80138656	DJM. 28 SPICER RD WESTPORT. NEW 200		Fees + Payment - FP0	107010	1
80159271	RIGGS DJM. 39 BONNIE BROOK RD WESTP		Fees + Payment - FP0	107010	1
F2111193	NOR-Tindal 2ndFl RR Sanitary Piping	NOR-Tindall Ave. 2nd Fl RR Sanitary Piping Replacement	Fees + Payment - FP0	108030	0.05559468
F2111193	NOR-Tindal 2ndFl RR Sanitary Piping	NOR-Tindall Ave. 2nd Fl RR Sanitary Piping Replacement	Fees + Payment - FP0	107010	0.94440532
80159688	KA - Conv. 1226900 - Make Ready Non		Fees + Payment - FP0	107010	1
80162804	Albany 36-Replace 2X High Side Arre		Fees + Payment - FP0	107010	0.8
80162804	Albany 36-Replace 2X High Side Arre		Fees + Payment - FP0	108030	0.2
80150364	CD02463 Overload Step Xfmr P1607 Ya		Fees + Payment - FP0	107010	1
80139339	East Hartford 32G-Fence Replacemen		Fees + Payment - FP0	107010	0.8
80139339	East Hartford 32G-Fence Replacemen		Fees + Payment - FP0	108030	0.2
80157768	MJ 1/4/22 MCB - 25 KENT ST, NAUGATU		Fees + Payment - FP0	107010	1
80061661	COMP TOL 06/19/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
2M033491	COMP (20): KB-Baldwin13FConversion	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	107010	1
2M033492	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	107010	0.99920833
2M033492	COMP - AS BUILT REQ(20): KB-Baldwin	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	593050	0.00079167
2L130060	Printed (20): 5R7 - Freedom Drive C	5R7 - Freedom Drive Canton - Repl. Bare with 1/0 T.W. @ P#1807 - 2013 (3 or MORE	Fees + Payment - FP0	107010	1
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Fees + Payment - FP0	594260	0.01768433
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.01180336

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80084124	DSL-Conv#1057071-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.97051231
80156486	Tri Community Homeowners Associatio		Fees + Payment - FP0	107010	1
80122189	ASPL -*MAR - 200amp Upgrd with mete		Fees + Payment - FP0	107010	1
80047144	OAC- DISC/RECONN PAD- FOR CUST TO C		Fees + Payment - FP0	107010	1
80110515	COMPLETED RC INSTALL PRIMARY RISER		Fees + Payment - FP0	107010	1
80112259	DANBURY LED FLOODS #9 199W 15EA		Fees + Payment - FP0	107010	1
80145386	Abel-Mansfield, Puddin La - replace		Fees + Payment - FP0	107010	1
80156731	PLANNED 12/20/21 KTI 949 SOUTHFORD		Fees + Payment - FP0	107010	1
CSTS1011	C2 Customer Service	C2 Customer Service-Ouimette	Fees + Payment - FP0	184800	1
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Fees + Payment - FP0	593040	0.01411781
80145785	*MJ PL: RECONDUCTOR SEC, REPL P#63		Fees + Payment - FP0	107010	0.98588219
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Fees + Payment - FP0	594030	0.02866004
80145892	MJ 12/28 -PMV -Taine Mountain Rd Fa		Fees + Payment - FP0	107010	0.97133996
80007452	JTR - Replace P-61 and install 50Kv		Fees + Payment - FP0	107010	1
80104004	DSL-Conv#1176919-PriorityMakeReadyN		Fees + Payment - FP0	107010	1
80119656	PD-3 PEPPERBOX RD WTFD/DISC/REC FOR		Fees + Payment - FP0	594030	1
80106463	15 DJpt-90 Century Dr Bristol (New)		Fees + Payment - FP0	107010	1
80163084	NS RF:34 PASTURE LN, DARIEN:REM/INS		Fees + Payment - FP0	107010	1
80109739	MANCHESTER, 79-83 CHARTER OAK, Pole		Fees + Payment - FP0	594030	0.04780706
80109739	MANCHESTER, 79-83 CHARTER OAK, Pole		Fees + Payment - FP0	107010	0.93516749
80109739	MANCHESTER, 79-83 CHARTER OAK, Pole		Fees + Payment - FP0	593040	0.01702546
80114459	111 RUBBER AVE, NAUGATUCK - COMM OH		Fees + Payment - FP0	107010	1
80124291	RDC KTI OLD ZOAR RD TPK MONROE		Fees + Payment - FP0	107010	1
80144825	**MCB - 1376 W MAIN ST, WATERBURY P		Fees + Payment - FP0	593050	1
80117492	P-845 REPLACE WITH 45/1 AND SHIFT.		Fees + Payment - FP0	107010	1
80147437	MJGw - CD01649-03 - Reconductor Wes		Fees + Payment - FP0	107010	1
80156379	KTI 21K3 - Pole B8545 - Reconductor		Fees + Payment - FP0	596000	0.00802649
80156379	KTI 21K3 - Pole B8545 - Reconductor		Fees + Payment - FP0	107010	0.99197351
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Fees + Payment - FP0	107010	0.96328906
80163550	*D&D*JA-Conv#1195253-MakeReadyNonRe		Fees + Payment - FP0	583280	0.03671094
80154617	*HAWK*MM-Conv#1179653-MakeReadyNonR		Fees + Payment - FP0	107010	1
80155366	CR-6 HOP HOLLOW SIMS, DISC/RECO DB		Fees + Payment - FP0	593050	1
80108883	MM 51 Water St Cantrbry P#1947 reop		Fees + Payment - FP0	107010	1
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.26839247
80135419	JA-Conv#1185716-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.73160753
80130224	-*JRP - 6 Carter Ln SOG Lift Xfmr a		Fees + Payment - FP0	594260	1
80142431	COMP NTW 11/6/24* NORWALK - BENEDIC		Fees + Payment - FP0	107010	1
80137742	APPRENTICES RR;SANDY HOOK, BERKSHIR		Fees + Payment - FP0	107010	1
80067916	MDB - POLE-PRIORITY REJECT-INSPECT-		Fees + Payment - FP0	107010	1
80094606	Jpt-941 Farmington Ave Bristol P452		Fees + Payment - FP0	107010	1
80132205	JK>CD01097--POLE 76--REPL POLE WITH		Fees + Payment - FP0	107010	0.99820137
80132205	JK>CD01097--POLE 76--REPL POLE WITH		Fees + Payment - FP0	594030	0.00179863
80111136	JRP - 31 Zwicks Farm Rd SOG Midspan		Fees + Payment - FP0	108030	0.25832669
80111136	JRP - 31 Zwicks Farm Rd SOG Midspan		Fees + Payment - FP0	107010	0.74167331
80161166	CON40 - MJG - CTDOT 82-316 - Replac		Fees + Payment - FP0	107010	1
F2211004	Hart-Sheldon St Victaulic Piping	Hart-Sheldon St Victaulic Piping Replacement - 3rd Floor	Fees + Payment - FP0	107010	0.9022613
F2211004	Hart-Sheldon St Victaulic Piping	Hart-Sheldon St Victaulic Piping Replacement - 3rd Floor	Fees + Payment - FP0	108030	0.0977387
80015616	MATERIAL JLB 11 North Ave Nwlk REP		Fees + Payment - FP0	107010	1
80155865	Abel-Y-22686-2019 - Windsor Locks,		Fees + Payment - FP0	108030	1
80086540	MI Asplundh - POLE-PRIORITY REJECT-		Fees + Payment - FP0	107010	1
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80165404	MM-Conv#1155009-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80159020	#(*)WINDSOR, 1 DAY HILL RD -- PAD 1		Fees + Payment - FP0	107010	1
80133162	* JAM - 47 Revere Dr - Newington -		Fees + Payment - FP0	107010	1
80109438	SC-P#52 BLACK HILL RD PLAINFIELD RE		Fees + Payment - FP0	107010	1
80101964	(NTE MATERIAL) 7/27/21 PRI DB TURN		Fees + Payment - FP0	107010	1
80161825	15 DD BY 7/29/22 KTI BM; BROOKFIELD		Fees + Payment - FP0	107010	1
80097314	DJM. 28 JUNIPER RD WESTPORT. NEW OH		Fees + Payment - FP0	107010	1
80103669	CD01789 - Lateral Reliability - 11C		Fees + Payment - FP0	107010	1
80143092	12/2 (RSO-STROM) Moulton Rd, Mansfi		Fees + Payment - FP0	107010	0.28555046
80143092	12/2 (RSO-STROM) Moulton Rd, Mansfi		Fees + Payment - FP0	593020	0.71444954
80143068	12/2 BETTE DR, MANCHESTER P#6689 BR		Fees + Payment - FP0	107010	1
80136669	ML-CD01647 Seg 4 (Part 7 of 8) - Po		Fees + Payment - FP0	107010	1
80072262	61 River Rd, GF- Rmv Oh Temp Svc- I		Fees + Payment - FP0	108030	1
80097807	JK>PAD 822--DISCONNECT / RECONNECT		Fees + Payment - FP0	594030	1
80099825	RR; OXFORD, CEDAR, 14, Patrick Morr		Fees + Payment - FP0	107010	1
80157405	12/30/21 BARN HILL (175) RD -- 35		Fees + Payment - FP0	107010	1
80120290	GC - 9/20/21 (RSO - LEAC) HOMESTEAD		Fees + Payment - FP0	107010	1
80114371	SL - 360 Spruce St, Cheshire - (Fm		Fees + Payment - FP0	108030	0.25832923
80114371	SL - 360 Spruce St, Cheshire - (Fm		Fees + Payment - FP0	107010	0.74167077
80112295	DANBURY LED FLOODS #21 199W 11EA		Fees + Payment - FP0	107010	1
80075415	**all work complete 9A - N Main / M		Fees + Payment - FP0	107010	1
80140634	SD 11.22.21 - 169 S COLONY ST, MERI		Fees + Payment - FP0	107010	1
80121647	COMP MAR - UG Diso/Recon for 200am		Fees + Payment - FP0	594030	1
4N030429	(20): CDOT120-90 Bridge Site Backfe	-	Fees + Payment - FP0	593040	1
80117428	SD 90 WEST ST, MIDDLEFIELD INSTALL		Fees + Payment - FP0	107010	1
80101161	Berkeley Ave Wtby pole 8139 3 or mo		Fees + Payment - FP0	107010	1
80111747	DONE MDB-HARWINTON AVE ROAD WORK PH		Fees + Payment - FP0	107010	1
80159977	Noera 13H - Activate Spare Feeder i		Fees + Payment - FP0	107010	1
80150532	*MG* COMP (20): KB-Baldwin13FConve		Fees + Payment - FP0	593040	1
80161816	9A CAR V POLE		Fees + Payment - FP0	107010	1
80136368	PL:INST VIPER SWITCH & GOAB REPL AN		Fees + Payment - FP0	107010	1
80147768	MCB - 174 EUCLID AVE WATERBURY, DIS		Fees + Payment - FP0	593050	1
80130601	10/20/21 77 BROWNS FORGE RD NEW MIL		Fees + Payment - FP0	107010	1
80116128	DONE ftr pole EVW - 9A - 260 Colebr		Fees + Payment - FP0	107010	1
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Fees + Payment - FP0	594030	0.00200364
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Fees + Payment - FP0	108030	0.00114612
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Fees + Payment - FP0	593040	0.01849673
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Fees + Payment - FP0	107010	0.94618894
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Fees + Payment - FP0	583280	0.02453044
80074030	COMP -AS BUILT REQ (20): KB-Baldwin		Fees + Payment - FP0	593050	0.00763413
80134974	JS - Conv. 1191980 - Make Ready Non		Fees + Payment - FP0	107010	0.80803243
80134974	JS - Conv. 1191980 - Make Ready Non		Fees + Payment - FP0	593040	0.19196757
80079206	MAIN ST 36, STAFFORD - P.395 CONNEC		Fees + Payment - FP0	107010	1
80155961	MJGw - CD01668-05 - Reconductor Heb		Fees + Payment - FP0	107010	1
80148030	Asplundh-1700 MTN RD-West Suffield-		Fees + Payment - FP0	593040	0.00161384
80148030	Asplundh-1700 MTN RD-West Suffield-		Fees + Payment - FP0	107010	0.99838616
80099626	(FIELD COMPLETE) Tri Community Home		Fees + Payment - FP0	583280	0.0675005
80099626	(FIELD COMPLETE) Tri Community Home		Fees + Payment - FP0	108030	0.00272462
80099626	(FIELD COMPLETE) Tri Community Home		Fees + Payment - FP0	107010	0.91869404
80099626	(FIELD COMPLETE) Tri Community Home		Fees + Payment - FP0	593040	0.01108084
80091997	DO WITH WR#5929814 - AMM WHITE TAIL		Fees + Payment - FP0	107010	1
80156028	DONE PRINT JSG - TORRINGTON, MAJOR		Fees + Payment - FP0	108030	1
80145223	BRANFORD, LEETES ISLAND, 294/NEW DB		Fees + Payment - FP0	107010	1
80145224	done 1/10 CP-446 South rd NH. disco		Fees + Payment - FP0	594030	1
80133711	MATERIAL DJM. 11/2/21 3 BAYWOOD LN		Fees + Payment - FP0	107010	1
80140878	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	594030	0.00005136
80140878	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	596000	0.00014215
80140878	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	593020	0.0008457
80140878	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	593040	0.00080059
80140878	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	107010	0.99811566
80140878	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	593050	0.00004454
80082444	WORK COMPLETE PER MARIO Freeeman S		Fees + Payment - FP0	107010	1
80102456	CD01308 Saybrook 22D Triple Circuit		Fees + Payment - FP0	107010	1
2M032992	RIGGS ***SIMPLE TPX*** REPL OH SVC	PL: REPL OH SVC MID-SPAN W/45' - #2AL TPX, P#2288, 5-7 CURTISS ST NAUGATUCK	Fees + Payment - FP0	108030	0.27182911
2M032992	RIGGS ***SIMPLE TPX*** REPL OH SVC	PL: REPL OH SVC MID-SPAN W/45' - #2AL TPX, P#2288, 5-7 CURTISS ST NAUGATUCK	Fees + Payment - FP0	107010	0.72817089
80143242	7/29/22 PENDING MATERIAL; MJGw - CD		Fees + Payment - FP0	107010	1
80138204	9A- CAR VS POLE- Non billable - Unk		Fees + Payment - FP0	108030	0.41662572
80138204	9A- CAR VS POLE- Non billable - Unk		Fees + Payment - FP0	107010	0.24803118
80138204	9A- CAR VS POLE- Non billable - Unk		Fees + Payment - FP0	583280	0.3353431
80121186	OAC- DISC/RECONN DB SVC 3PH 208 P75		Fees + Payment - FP0	594030	1
80139109	CRP - 10/21 (CLEAVJJ) 1729:KINSEY:R		Fees + Payment - FP0	107010	1
80147370	COMP NTW 11/13/24* WATERBURY,3 MASO		Fees + Payment - FP0	596000	1
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Fees + Payment - FP0	108030	0.14240357
80137994	TL - BRUSH HILL RD, #11 HADLYME //		Fees + Payment - FP0	107010	0.85759643
80036732	SH-Convo#1041574-MakeReadyReimb-New		Fees + Payment - FP0	107010	1
80123283	RF:30 TOKENEKE TRL, DARIEN:POLE #12		Fees + Payment - FP0	107010	1
80148084	Saybrook 22D-Battery Replacement		Fees + Payment - FP0	107010	0.90792599
80148084	Saybrook 22D-Battery Replacement		Fees + Payment - FP0	108030	0.09207401
80109540	CR-30 CARPENTER LN. BLOOMFIELD, REP		Fees + Payment - FP0	107010	1
80147791	DB-CD01199-01, 9L06, install 9L06-5		Fees + Payment - FP0	107010	1
80042521	print 9/26 ####DO WITH WO#13646449#		Fees + Payment - FP0	107010	1
80119332	Print CP-363 Terryville rd, replace		Fees + Payment - FP0	107010	1
80136271	ML-CD01647 Seg 3 (Part 3 of 11) - I		Fees + Payment - FP0	107010	1
80061934	*need to be rewritten* PROJ Replace		Fees + Payment - FP0	107010	1
80159777	MAR - Storms Rewrite_(40): BC - Rep		Fees + Payment - FP0	107010	1
80127376	JS - 40 Olmstead La, Rdgfld, Disc\R		Fees + Payment - FP0	594030	1
80123547	East New Britain 7L Neutral Reactor		Fees + Payment - FP0	108030	0.17364797
80123547	East New Britain 7L Neutral Reactor		Fees + Payment - FP0	107010	0.82635203
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	593050	0.03097624
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	594030	0.01000177
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	108030	0.00369746
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	593040	0.03799876
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	593010	0.07256162
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	107010	0.76678046
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	596000	0.00298812
80036717	*D&D*Conv# 1045193 - MakeReady Non-		Fees + Payment - FP0	583280	0.07499557
ML221104	Mobile Trailer Stairs	Newington - Produce more single sets of stairs from doubles and increase safety by adding second railings on mobile Trailers.	Fees + Payment - FP0	107010	1
80168250	E.P. - 2/4/22- BENJAMIN RD, PRESTON		Fees + Payment - FP0	593020	0.71444954
80168250	E.P. - 2/4/22- BENJAMIN RD, PRESTON		Fees + Payment - FP0	107010	0.28555046
MS22B011	NOR'EASTER JAN 29 2022	NOR'EASTER JAN 29 2022	Fees + Payment - FP0	593140	1
80103190	Asplundh - CD01789 - Laterial Relia		Fees + Payment - FP0	107010	1
80111371	PR 7/7 CRP - replace reject pole 10		Fees + Payment - FP0	107010	0.86663281
80111371	PR 7/7 CRP - replace reject pole 10		Fees + Payment - FP0	108030	0.13336719
80142093	9A CAR VS FRONTIER P 4341 - APPROVE	status RDISP 6.20.22<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80161941	9A - Car vs. Pole - APPROVED5/12		Fees + Payment - FP0	107010	1
80150197	APPT 8/04 DMD - 83 MAIN ST - NEWING		Fees + Payment - FP0	584280	0.41081371
80150197	APPT 8/04 DMD - 83 MAIN ST - NEWING		Fees + Payment - FP0	108030	0.37297168
80150197	APPT 8/04 DMD - 83 MAIN ST - NEWING		Fees + Payment - FP0	107010	0.21621461
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	107010	0.96964309
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	108030	0.00005158
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	593010	0.00247018
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	593040	0.00242199
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	583280	0.0101908
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	596000	0.00084433
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	595000	0.00036105
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	593050	0.00639699
80105691	BC - CD01271-01 (Part 1 of 6) - Con		Fees + Payment - FP0	594030	0.00762
80131767	CD01774-02 Viper Project Install Vi		Fees + Payment - FP0	107010	1
80062734	ZN Conv#1041561-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	1
80138641	MAR - 6 new homes on Welch Rd on co		Fees + Payment - FP0	107010	1
80131463	Appt 11/12 -PCC - Valley View Dr 7,		Fees + Payment - FP0	107010	1
80067874	NORWALK LED FLOODS #19 - 199W (10EA		Fees + Payment - FP0	107010	1
80035616	CD01166-03 Replace Cable @ Pepper		Fees + Payment - FP0	107010	0.99795822
80035616	CD01166-03 Replace Cable @ Pepper		Fees + Payment - FP0	594030	0.00204178
80144345	COMPLETE 2/7/22 RDG RDC NEW PRESTON		Fees + Payment - FP0	107010	1
5T032412	ENFIELD run new OH/UG 120/208 svc f	ENFIELD run new OH/UG 120/208 svc from P 12096 to 69 BROADBROOK.. (BARN)	Fees + Payment - FP0	107010	1
80114081	CT 2021 July Circuit Patrol – P1971		Fees + Payment - FP0	107010	1
80122559	MCB - 236 PROSPECT ST NAUGATUCK, RE		Fees + Payment - FP0	107010	1
80138227	P-772 &773 REPLACE WITH 40/2 REPLAC		Fees + Payment - FP0	107010	1
80140154	#(ASP)CR-ROSEWOOD DR. SIMS, TRANSFE		Fees + Payment - FP0	107010	1
80122330	* KD-EVENT #4627683 REPLC P 1762 WE		Fees + Payment - FP0	107010	1
80026208	P. 7318 Rplc. cracked 40ft w. 45.2		Fees + Payment - FP0	107010	1
80136543	ML-CD01647 Seg 3 (Part 7 of 11) - I		Fees + Payment - FP0	107010	1
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	593050	0.01317303
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	108030	0.00218799
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	593010	0.00851635
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	596000	0.01001511
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	593040	0.03966696
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	594030	0.01092991
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	583280	0.1664624
80083532	*D&D*Conv. 1129513 - Make Ready Non		Fees + Payment - FP0	107010	0.74904824
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Fees + Payment - FP0	594030	0.0319123
80085651	ZN Conv#1040123-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	0.9680877
80045537	JV; 5 or More_11F13-72S_Windham_Mou		Fees + Payment - FP0	107010	1
80138842	P-130 REPLACE WITH 40/2 AND SHIFT.		Fees + Payment - FP0	107010	1
80143397	NJB 112/114 HUNGERFORD ST HTFD REC		Fees + Payment - FP0	593050	1
80061564	WM; NEW PRESTON, SHORE, 181,,KTI		Fees + Payment - FP0	107010	1
80163707	RIGGS DJM. 3 SUNRISE RD WESTPORT. O		Fees + Payment - FP0	107010	1
2L130057	JSG/New Hartford--Reservoir Rd. 179	Elec Maint Pole Reject - PRIORITY DESG (IFOH)	Fees + Payment - FP0	107010	1
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	596000	0.00029534
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.04262162
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.94773447
2M033443	COMP - AS BUILT REQ (20): DR-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.00934857
80079870	*D&D*40 GOODWIN ST, BRISTOL - DEFEC		Fees + Payment - FP0	107010	1
80160980	MAR - 01.12.22 - P#G3322 - 118 RAIL		Fees + Payment - FP0	107010	1
80147475	TC 700 RIVERBANK RD, STM; P#1514 RE		Fees + Payment - FP0	107010	1
80156765	CRP - CEDAR (511) LN -- S1788, NE		Fees + Payment - FP0	107010	1
80118282	MAR - DISCO/RECO for DB 200amp upgr		Fees + Payment - FP0	594030	1
80141347	BC - CD01271-01 (Part 5 of 6) - Ins		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80108356	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	107010	0.7
80108356	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	108030	0.2
80108356	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	593040	0.05
80108356	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	594030	0.05
80138437	MJGw - CD01649-01 Refeed Elliot Dr,		Fees + Payment - FP0	107010	1
80150348	Complete 12/27/21 1030 New Brit..S		Fees + Payment - FP0	107010	1
80103515	9A CAR V POLE - PAST STATUTE		Fees + Payment - FP0	107010	1
80131406	ABEL-Y-25552-2021 Yellow Tag 43 Fer		Fees + Payment - FP0	107010	1
80143723	DG P#1845 64 BATES AVE PUTNAM CLP P	-	Fees + Payment - FP0	107010	1
80157562	GC - PRESTON, WATSON, 33		Fees + Payment - FP0	107010	1
80133605	P-4707 CUTKICK SHIFT TO FTR 40/1, P		Fees + Payment - FP0	107010	1
80159010	zHFD--1/6/22--Ledyard St--Remove/In		Fees + Payment - FP0	107010	1
80163849	RM, 26 NORDHOLM DR - WESTON, 200a u		Fees + Payment - FP0	594030	0.01304512
80163849	RM, 26 NORDHOLM DR - WESTON, 200a u		Fees + Payment - FP0	108030	0.97009932
80163849	RM, 26 NORDHOLM DR - WESTON, 200a u		Fees + Payment - FP0	107010	0.01685555
80167539	ANDOVER, LAKE RD, 149, remove oh te		Fees + Payment - FP0	108030	1
80166809	JSG/Canton--Old Albany Tpke 2607		Fees + Payment - FP0	107010	1
80166473	Mystic 13K-Replace 13K-1X Low Side		Fees + Payment - FP0	108030	0.00155875
80166473	Mystic 13K-Replace 13K-1X Low Side		Fees + Payment - FP0	107010	0.99844125
80148278	MJGw - CD01668-05 - Reconductor Heb		Fees + Payment - FP0	107010	1
80117202	9/10 COW HILL (86) RD -- 2969, K		Fees + Payment - FP0	107010	1
80166131	TELCO SHIFT OH COMP CR-2022 Normal		Fees + Payment - FP0	107010	1
80090920	(MJ Dock Work) Reconductor Svc/Repl		Fees + Payment - FP0	107010	1
JANT0911	Janitorial	JANT0911NT011	Fees + Payment - FP0	184010	0.08
JANT0911	Janitorial	JANT0911NT011	Fees + Payment - FP0	921995	0.58
JANT0911	Janitorial	JANT0911NT011	Fees + Payment - FP0	163020	0.34
80107455	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	108030	0.285061
80107455	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	0.714939
80165501	Abel - South Windsor, 3 Aroda Dr -		Fees + Payment - FP0	107010	1
		8 mobile printers/scanners for Western Supervisors (WAM).			
GX200059	Mobile Printer/Scanner		Fees + Payment - FP0	107010	1
80134708	WM; DANBURY, NEWTOWN, 106, Anthony		Fees + Payment - FP0	107010	1
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.00136956
80083407	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99863044
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Fees + Payment - FP0	107010	0.68959769
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Fees + Payment - FP0	584280	0.0858509
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Fees + Payment - FP0	108030	0.20722667
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Fees + Payment - FP0	593010	0.00489098
80163509	MR; ***WRITTEN***MIDDLETOWN, WASHIN		Fees + Payment - FP0	596000	0.01243376
80166065	APPRENTICE RC REPLACE POLE 1398		Fees + Payment - FP0	107010	1
80163939	MV !- CD-01824 - 23KV CONVERSION, I		Fees + Payment - FP0	107010	1
80162667	P-1340 REPLACE WITH 40/2 AND SHIFT.		Fees + Payment - FP0	107010	1
80113771	CD01794, Install SR pole 4634 Reddi		Fees + Payment - FP0	594030	0.00103367
80113771	CD01794, Install SR pole 4634 Reddi		Fees + Payment - FP0	107010	0.99896633
80164421	PD-48 GREAT NECK RD UNIT 17 WTFD/NE		Fees + Payment - FP0	107010	1
80156438	RDC WM; Pole 324 - Walnut St, Monro		Fees + Payment - FP0	107010	1
80059388	EW - 60 Canaan Valley Rd, North Can		Fees + Payment - FP0	107010	0.84323849
80059388	EW - 60 Canaan Valley Rd, North Can		Fees + Payment - FP0	108030	0.15676151
80162070	RL:20 Morgan Ave: Shift to Verizon		Fees + Payment - FP0	107010	1
80071186	AMM 10 MONTEITH DR,FARMINGTON. RAI		Fees + Payment - FP0	107010	1
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Fees + Payment - FP0	594030	0.00985777
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Fees + Payment - FP0	593040	0.00817682
80044276	ZN Conv#1040102-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	0.9819654
80071686	WRTN-SC-595 SQUAW ROCK RD PLAINFIEL		Fees + Payment - FP0	108030	1
80079775	*D&D*Conv. 1633857 - Priority Make		Fees + Payment - FP0	596000	1
80144408	JK>HH1558A (LAWN BOX)--DISC / REC D		Fees + Payment - FP0	594030	1
80166100	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Fees + Payment - FP0	107010	1
80103376	(E) JTR, 52 Verville Rd, Avon -- P		Fees + Payment - FP0	107010	1
80125550	BM; 7/8/21 215 LAKESIDE RD SOUTHBUR		Fees + Payment - FP0	107010	1
80077739	212 WEST RD., ELLINGTON - RMV 3-PH		Fees + Payment - FP0	108030	1
80066434	VJT -695 BALDWIN ST WATERBURY -WAS		Fees + Payment - FP0	107010	1
80126077	MM178 Kimball Rd Lisbon P#1136 repl		Fees + Payment - FP0	107010	0.79638175
80126077	MM178 Kimball Rd Lisbon P#1136 repl		Fees + Payment - FP0	108030	0.20361825
80083391	P-935 REPLACE CROSSARM, 1735 Durham		Fees + Payment - FP0	107010	1
80080910	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
2M033793	AMM 59 MAIN ST,FARMINGTON. INSTALL	AMM 59 MAIN ST,FARMINGTON. INSTALL NEW DB SERVICE.	Fees + Payment - FP0	107010	1
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	595000	0.00018751
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.0004883
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	594030	0.00637831
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	594010	0.00013321
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.01600886
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.97212646
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.00226318
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	593010	0.00221646
80132594	MA*REWRITE COMP 10/16/25 MB*Meriden		Fees + Payment - FP0	596000	0.0001977
80140847	(DF)(R/I)3PH POLE- UPGD XF; (R/I) C		Fees + Payment - FP0	107010	1
80103454	PROJ CD01789 - Lateral Reliability		Fees + Payment - FP0	593010	0.00818059
80103454	PROJ CD01789 - Lateral Reliability		Fees + Payment - FP0	107010	0.99181941
80099162	MG-P#1983- ARNOLD LANE (6) KILLINGL		Fees + Payment - FP0	107010	1
80171201	3 or More Smith Road, East Haddam		Fees + Payment - FP0	107010	1
80162103	RGD KTI 2022 TRIPSAVER CD01887 P.15		Fees + Payment - FP0	107010	1
80122175	MM 303 Barrett Hill Rd Brkln broken		Fees + Payment - FP0	107010	1
80163565	(*) E HTFD, 433 SCHOOL ST, CABLE R		Fees + Payment - FP0	107010	1
80160896	JSG/North Canaan--Main St. Estimate		Fees + Payment - FP0	107010	0.78643273
80160896	JSG/North Canaan--Main St. Estimate		Fees + Payment - FP0	593040	0.00422658
80160896	JSG/North Canaan--Main St. Estimate		Fees + Payment - FP0	593010	0.2093407
80109888	15 day due 11/4; MV/JV; HEBRON, MAI		Fees + Payment - FP0	593050	1
80166515	SD *RIGGS* 8 WOODSIDE AVENUE DANBUR		Fees + Payment - FP0	108030	0.25833192
80166515	SD *RIGGS* 8 WOODSIDE AVENUE DANBUR		Fees + Payment - FP0	107010	0.74166808
80166517	MADISON, WARPAS, 288, FRANK CAPAREL		Fees + Payment - FP0	586000	1
80166122	POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80036479	DONE print 3/1 PRIORITY REJECT P#12		Fees + Payment - FP0	107010	1
80165076	APPRENTICES BM; NEWTOWN, TAUNTON, 2		Fees + Payment - FP0	107010	1
80165078	EAST WINDSOR, EASTWOOD, 1, Robert		Fees + Payment - FP0	594030	1
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Fees + Payment - FP0	594030	0.03022972
80162832	DJM. SURF RD WESTPORT. OH PRI RECON		Fees + Payment - FP0	107010	0.96977028
80092330	complete ASPLUNDH W HTFD 378 BLOOMF		Fees + Payment - FP0	107010	1
80136824	JES TD941 Skunk Ln/Lords Hwy Wltn 3		Fees + Payment - FP0	593040	1
80161742	MK-CONV#115312 8-NonReimbMakeReady M		Fees + Payment - FP0	107010	1
80160329	DG P#293 JERICHO RD POMFRET CLP PO		Fees + Payment - FP0	107010	1
80170069	WC-340 HICKS AVE MERIDEN. REPLACE R		Fees + Payment - FP0	107010	1
80102490	7/28: 28 BUXTON LN, RIVERSIDE/ CHAN		Fees + Payment - FP0	107010	1
80032854	BC - CD01551 replace reject pole 12		Fees + Payment - FP0	107010	1
80124673	15 DD BY 3/7/23 WM; MONROE, OLD ZOA		Fees + Payment - FP0	107010	1
80143807	MV - MYSTIC, NOANK LEDYARD, 197, AP		Fees + Payment - FP0	108030	0.20035645
80143807	MV - MYSTIC, NOANK LEDYARD, 197, AP		Fees + Payment - FP0	107010	0.79964355
80107533	MV; Install 100k on pole 662 and 65		Fees + Payment - FP0	107010	1
80134188	*Alden OH COMP CD01677-seg 7, insta		Fees + Payment - FP0	107010	1
80158386	*W HTFD, 21 HOLLISTER DR -- S6345,		Fees + Payment - FP0	107010	1
80105690	VARIANCE - Replace reject poles 730		Fees + Payment - FP0	107010	1
80131372	AJC 404 TACONIC RD GRN POLE 6239 RE		Fees + Payment - FP0	108030	0.99871228
80131372	AJC 404 TACONIC RD GRN POLE 6239 RE		Fees + Payment - FP0	594030	0.00128772
80170031	JDB 40 FULLIN RD NWLK P16371 EXTEND		Fees + Payment - FP0	107010	1
80051124	* PM-1631 BERLIN TPKE BERLIN-INSTAL		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 11 Material Handlers $237,044.58 = $2,607,490.38			
V2257664	CT Elec Distr Fleet Cap Vehicle Pur	Unit #'s: 2257492,2257493,2257494,2257495,2257497,2257664,2257665,2257666,2257667,2257668,2257669	Fees + Payment - FP0	107010	1
80134439	CD01774 P-44795 ES REPLACE FTR POLE		Fees + Payment - FP0	107010	1
80146118	MG CD01065-04 Install Recloser 13K2		Fees + Payment - FP0	107010	1
80069228	KA - Conv# 1063102 - MakeReady Reim		Fees + Payment - FP0	107010	1
80144159	JMS- BLOOMFIELD - 4a HILLSIDE DR N		Fees + Payment - FP0	107010	1
80086573	ZN Conv#1040107-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	1
80142636	FA - Conv. 1635774 - Make Ready Non		Fees + Payment - FP0	593040	0.03957732
80142636	FA - Conv. 1635774 - Make Ready Non		Fees + Payment - FP0	593020	0.89458395
80142636	FA - Conv. 1635774 - Make Ready Non		Fees + Payment - FP0	593050	0.06583873
F2211007	Norwalk-Tindall Electric Strike	Norwalk-Tindall Electric Strike Replacement - Loading Dock Man Door Electric Meter Dept.-	Fees + Payment - FP0	107010	1
CD000411	LINE SENSOR FEEDER METERING PILOT	INFRASTRUCTURE EQUIPMENT AT 3333 BLDG	Fees + Payment - FP0	107010	1
80145357	ACC 3 SURREY DR BROOKFIELD, P.1963		Fees + Payment - FP0	107010	1
80157639	MATERIAL ASP 3/14 -MCB - 12.04.21 -		Fees + Payment - FP0	107010	1
80006556	CD00925-02 Convert Sunnyside Ave Wa		Fees + Payment - FP0	593040	0.04731815
80006556	CD00925-02 Convert Sunnyside Ave Wa		Fees + Payment - FP0	107010	0.95268185
80164132	EM RF:149 HOLMES AVE, DARIEN:POLE #		Fees + Payment - FP0	107010	1
80162882	E Hartford 32G Battery Monitor		Fees + Payment - FP0	107010	1
80067300	ASP 1/25 MB-11/24: TUDOR ST WATERBU		Fees + Payment - FP0	107010	1
80112425	JS - Conv. 1154951 - Make Ready Non		Fees + Payment - FP0	107010	1
80162813	CD01913 PRI DB 86 BARLOW DR REDDING		Fees + Payment - FP0	107010	1
80162452	MATERIAL 1/15: 9 CHRISTOPHER HILL R		Fees + Payment - FP0	107010	1
80140328	AC-460 PLAINVILLE RD, FARMINGTON-P#		Fees + Payment - FP0	107010	1
80135556	KA - Conv # 1189701 - Make Ready No		Fees + Payment - FP0	107010	1
80150205	JF-12/20 LONG HILL (10) RD -- 85		Fees + Payment - FP0	107010	1
80146536	TL - SMITHS NECK, #47 OLD LYME // L		Fees + Payment - FP0	107010	1
80156382	RL: 138 BYRAM RD:GRN REPLACE OLD OH		Fees + Payment - FP0	108030	0.43607148
80156382	RL: 138 BYRAM RD:GRN REPLACE OLD OH		Fees + Payment - FP0	107010	0.56392852
80166620	Abel-RTVI issues - Somers		Fees + Payment - FP0	107010	1
80156516	$ Tri Community Homeowners Associat		Fees + Payment - FP0	107010	0.1309795
80156516	$ Tri Community Homeowners Associat		Fees + Payment - FP0	108030	0.8690205
2M921045	*PMV CD01031-01 Install 556 Spacer	CD01031-01 Install 3PH 556TW on East St WO# 1 of 2	Fees + Payment - FP0	107010	1
80142654	FA - Conv. 1635774 - Make Ready Non		Fees + Payment - FP0	593040	0.99229584
80142654	FA - Conv. 1635774 - Make Ready Non		Fees + Payment - FP0	107010	0.00770416
80109530	(*)RH 150 ENTERPRISE DR -- STRAIGHT		Fees + Payment - FP0	593040	1
1S030725	AJC 056-315 -Weaver St /Glenville	MJP - 056-315 - Glenville Rd Intersection Improvements	Fees + Payment - FP0	107010	1
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	583280	0.04495141
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	595000	0.00051704
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	593050	0.01693105
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	596000	0.00452614
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	107010	0.91542866
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	108030	0.00155112
80135631	MA*as-blt complete JF 10/10/25*Meri		Fees + Payment - FP0	593040	0.01609458
80057134	DL; 100 TRESSER; METER WORK FOR 11t		Fees + Payment - FP0	586000	1
80037401	MJG - Replace normal reject pole 20		Fees + Payment - FP0	107010	1
80096873	DONE PRINT JFC - WATERTOWN, MEADOWC		Fees + Payment - FP0	107010	1
80122232	GC - 9/25 JERRY BROWNE (265) RD -		Fees + Payment - FP0	107010	1
80161988	CLOSED 9A		Fees + Payment - FP0	107010	1
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Fees + Payment - FP0	584280	0.00878527
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Fees + Payment - FP0	107010	0.97450382
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Fees + Payment - FP0	596000	0.00096768
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Fees + Payment - FP0	593010	0.0015031
80047037	CLINT ELDREDGE RD 50, WILLINGTON -		Fees + Payment - FP0	594030	0.01424014
80156669	32 LEONARD RD., STAFFORD - RMV OH S		Fees + Payment - FP0	107010	1
80156671	COMP NTW 11/14/24* NAUGATUCK, 85 LA		Fees + Payment - FP0	596000	1
80156673	JAM - 323 Frost St. Plantsville - R		Fees + Payment - FP0	107010	0.65835105
80156673	JAM - 323 Frost St. Plantsville - R		Fees + Payment - FP0	108030	0.34164895
80113953	#SIMS, 1 GRETEL LN - P2409 REPL 35/		Fees + Payment - FP0	107010	1
80165867	NS- 171 Old Toll Rd, Mad- TT FOLLOW		Fees + Payment - FP0	107010	1
80130712	ASP 1/24 MCB - 238 PARK RD -- P 111		Fees + Payment - FP0	107010	1
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Fees + Payment - FP0	107010	0.98909006
80159037	EVW - 9A - LINDELL RD, NORTH CANAAN		Fees + Payment - FP0	593040	0.01090994
80134398	CD01774- P-185 REPLACE WITH 45/1 AN		Fees + Payment - FP0	107010	1
80164688	BM; 6 JET BROOK RD NEWTOWN		Fees + Payment - FP0	107010	1
80164822	1/25/22 DRIFTWAY (60) RD -- 2757		Fees + Payment - FP0	107010	1
80059404	RM, 8 BELFOR RD - NORWALK, !! DROP		Fees + Payment - FP0	108030	0.25262416
80059404	RM, 8 BELFOR RD - NORWALK, !! DROP		Fees + Payment - FP0	107010	0.74737584
80166314	P-2285 REPLACE SVC WITH 1/0 DURHAM		Fees + Payment - FP0	107010	1
80163267	GC - PRESTON, HOLLOWELL, 78		Fees + Payment - FP0	107010	1
80140685	Christian 31C-RTU Replacement	This project is seeking full funding authorization in the amount of $551K for the completed replacement of an obsolete remote terminal unit (RTU) at Christian 31C substation in New Preston, CT.	Fees + Payment - FP0	107010	0.95281354
80140685	Christian 31C-RTU Replacement	This project is seeking full funding authorization in the amount of $551K for the completed replacement of an obsolete remote terminal unit (RTU) at Christian 31C substation in New Preston, CT.	Fees + Payment - FP0	108030	0.04718646
80165800	WRTN--JK>PAD A--DISC / REC DB SVC F		Fees + Payment - FP0	186010	1
80166441	Jpt-325 Peck Ln Bristol (Frnt)P3831		Fees + Payment - FP0	107010	1
80161347	STLT 1/18 - SD 0 GENEST ST MERIDEN		Fees + Payment - FP0	596000	0.15142874
80161347	STLT 1/18 - SD 0 GENEST ST MERIDEN		Fees + Payment - FP0	107010	0.84857126
4D130044	ALL WORK COMPLETE	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
80163037	P-752 SHIFT TO FTR POLE. 115 MAIN S		Fees + Payment - FP0	107010	1
80165088	JS - Canterbury La, Ridgefield, Rep		Fees + Payment - FP0	107010	1
80131375	JTR, 195 W. Newberry Rd, Bloom, Rep		Fees + Payment - FP0	107010	1
80132174	JAM - 4 Maplewood Road Farmington		Fees + Payment - FP0	107010	1
80166340	MONROE, TWIN BROOK, 142, Joe Caiazz		Fees + Payment - FP0	597000	1
80136014	AK-Conv#1188516-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80166487	PHOENIX AVE, WATERBURY		Fees + Payment - FP0	593040	0.67725278
80166487	PHOENIX AVE, WATERBURY		Fees + Payment - FP0	594030	0.32274722
80053196	Compo 23K Replace Relay		Fees + Payment - FP0	107010	1
		3N2 EL - Phasing Stick 2 @ $3950 each			
GXC22W04	3N2 EL - Phasing Stick 2 @ $3950		Fees + Payment - FP0	107010	1
GXC22W05	2AH - RS - War Room Door Reader	2AH - RS - War Room Door Reader 1 @ $5,294	Fees + Payment - FP0	107010	1
GXC22W06	3W2 - Grant - War Room Door Reader	3W2 - Grant - War Room Door Reader	Fees + Payment - FP0	107010	1
GXC22W07	3W2 - Grant - Office Furniture	3W2 - Grant - Office Furniture	Fees + Payment - FP0	107010	1
GXC22W10	2AH - RS - Utility Inspection Syste	2AH - RS - Utility Inspection System IAD-USZT-A14 @ $22.5k	Fees + Payment - FP0	107010	1
GXC22W11	2AH - RS - Air Cylinders MH for UG	2AH - RS - Air Cylinders MH for UG department (stock code#506810) 1 @ 11k	Fees + Payment - FP0	107010	1
80160009	**COMP**JAM - 39 Kramer Dr. Berlin		Fees + Payment - FP0	594030	1
80167722	CP-Priority Pole Reject Pole 6792 W		Fees + Payment - FP0	107010	1
80139096	*D&D*Third Party Make Ready Non-Bil		Fees + Payment - FP0	107010	1
80161907	CAR VS EVERSOURCE P# 2691		Fees + Payment - FP0	107010	1
80044079	NEW SERVICE UG SMALL (<=320A)-ANNUA		Fees + Payment - FP0	107010	1
80168231	EVW - Morgan Rd, Canton P#8758 RPLC		Fees + Payment - FP0	107010	1
80162875	NW Hartford 2N Battery Monitor		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80164434	Manchester 3A-LED Lighting Upgrade.	Manchester 3A-LED Lighting Upgrade.	Fees + Payment - FP0	107010	0.8
80164434	Manchester 3A-LED Lighting Upgrade.	Manchester 3A-LED Lighting Upgrade.	Fees + Payment - FP0	108030	0.2
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Fees + Payment - FP0	593040	0.8498615
80101790	*ALD*JTR, CD00563-13, Remove 27.6 t		Fees + Payment - FP0	107010	0.1501385
80144204	JFC - 9A -WINSTED (3601) RD, TORRI		Fees + Payment - FP0	107010	1
80167010	(REVIEW AS-BUILT) JSG/Canton--Old A		Fees + Payment - FP0	107010	1
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.0040074
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.006235
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.95130501
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.02954168
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00144072
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00160653
2M033434	(20): MK-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.00586365
80113933	MM 76 Deerfield Rd Pomfret Frntr P#		Fees + Payment - FP0	107010	1
80119379	JS - 7 Fox Hill Dr, Rdgfld, Disc\Re		Fees + Payment - FP0	594030	1
80086856	BC - CD00563-10 Install neutral on		Fees + Payment - FP0	107010	1
80113366	STAMFORD, COOPERS POND, 5, Antonio	-	Fees + Payment - FP0	586000	1
80162183	VJT - 9a-- BALL FARM (52) RD APT		Fees + Payment - FP0	593040	1
80161586	Abel-(demo received) WEST SUFFIELD,		Fees + Payment - FP0	107010	1
80143530	NS TC 198 LAWTON AVE, STM; P#13533		Fees + Payment - FP0	107010	1
80113888	JAM - Cedar Street Newington Pole 3		Fees + Payment - FP0	107010	0.75503767
80113888	JAM - Cedar Street Newington Pole 3		Fees + Payment - FP0	593040	0.24496233
80105345	Jpt-291 Queen St Bristol P3609 - Rp		Fees + Payment - FP0	107010	1
80143192	INSTALL STUB POLE FOR P-3430. 1110		Fees + Payment - FP0	107010	1
80159142	FC PCC - Granby, 76 W Granby Rd, Te		Fees + Payment - FP0	107010	1
80159889	MRP - 4A10 - Regulator Installation		Fees + Payment - FP0	108030	0.01316341
80159889	MRP - 4A10 - Regulator Installation		Fees + Payment - FP0	107010	0.98683659
80171241	*ASP* JAM - 10 Willow Ct SOG - Reje		Fees + Payment - FP0	107010	1
80098029	P-4352-4353-4354 REPLACE OPEN WIRE		Fees + Payment - FP0	107010	1
80156455	CD01333-01, replace 11W76 UG PILC		Fees + Payment - FP0	107010	1
80062599	ZN Conv#1041561-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	1
80125992	RM, 9 MOTT AVE - NORWALK, POLE 3502		Fees + Payment - FP0	107010	1
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Fees + Payment - FP0	583280	0.07959062
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Fees + Payment - FP0	108030	0.29949035
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Fees + Payment - FP0	593020	0.04614924
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Fees + Payment - FP0	107010	0.49617999
80086077	MR Abel-PCC - 10 AVERY SHORES RD.,		Fees + Payment - FP0	593050	0.0785898
80169706	3/21 REPLACE-OH-ANNUAL-DESG		Fees + Payment - FP0	107010	1
80166191	CANCEL/REFUND CIAC BM; INT-58529 SA		Fees + Payment - FP0	108030	1
80166192	*HAWKEYE*Proj 2022 Normal Pole Reje		Fees + Payment - FP0	107010	1
80098484	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	593040	0.00039842
80098484	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	594030	0.00027316
80098484	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	0.99932842
80165720	3 OR MORE. CONVERT AND REFEED EAST		Fees + Payment - FP0	107010	1
80162887	Tracy 14M OCB Replacement PH2		Fees + Payment - FP0	107010	1
80158062	PD-19 MAGONK POINT ROAD / REMOVE OH		Fees + Payment - FP0	108030	1
80159915	COMPLETE APPRENTICE BM; SANDY HOOK		Fees + Payment - FP0	593050	0.40386614
80159915	COMPLETE APPRENTICE BM; SANDY HOOK		Fees + Payment - FP0	107010	0.41682256
80159915	COMPLETE APPRENTICE BM; SANDY HOOK		Fees + Payment - FP0	108030	0.1793113
80157817	DJM!!! MANSFIELD (1) PL -- P 28		Fees + Payment - FP0	107010	1
80128221	RA CD01791-01 Reconductor 1ph Princ		Fees + Payment - FP0	107010	1
80167730	CP-Priority Pole Replacement 6764 D		Fees + Payment - FP0	107010	1
80138366	printed 11/29 JC-SHARON, AMENIA UNI		Fees + Payment - FP0	107010	1
80164184	JFC - TORRINGTON, LAWRENCE, 106, GI		Fees + Payment - FP0	594030	1
80166396	Abel-1/22 - Enfield, 32 Grant Rd -		Fees + Payment - FP0	107010	1
80147606	1/3 JFC - BANTAM, BANTAM, 1311,		Fees + Payment - FP0	593010	0.14350003
80147606	1/3 JFC - BANTAM, BANTAM, 1311,		Fees + Payment - FP0	107010	0.68571839
80147606	1/3 JFC - BANTAM, BANTAM, 1311,		Fees + Payment - FP0	583280	0.17078158
80163497	RA Project CD01753-02 ROW 194 Plain		Fees + Payment - FP0	107010	1
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Fees + Payment - FP0	584280	0.25067395
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Fees + Payment - FP0	593020	0.02388807
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Fees + Payment - FP0	593040	0.011436
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Fees + Payment - FP0	108030	0.02236335
80175926	RL:21 Glenville St: GRN: 300KVA 4 c		Fees + Payment - FP0	107010	0.69163863
80138940	PDNB- 9A - CAR VS FTR POLE 2378		Fees + Payment - FP0	107010	1
80167392	AMM 402 FARMINGTON AVE, FARMINGTON		Fees + Payment - FP0	107010	1
80178730	KTI RC REPLACE POLE 1534		Fees + Payment - FP0	107010	1
80120440	UG DEPT. -11W47 SEG 2, CD01559, rep		Fees + Payment - FP0	107010	1
F2211018	Entry Gate Card Reader Post Replac	Torrington - Entry Gate Card Reader Post Replacement	Fees + Payment - FP0	107010	0.86465774
F2211018	Entry Gate Card Reader Post Replac	Torrington - Entry Gate Card Reader Post Replacement	Fees + Payment - FP0	108030	0.13534226
F2211019	Stamford Mens RR Automation	Stamford Basement Mens RR Hands Free Automation	Fees + Payment - FP0	108030	0.0862069
F2211019	Stamford Mens RR Automation	Stamford Basement Mens RR Hands Free Automation	Fees + Payment - FP0	107010	0.9137931
80088294	OA-Conv#1074675-MakeReadyNonReimb-M		Fees + Payment - FP0	596000	0.09990983
80088294	OA-Conv#1074675-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.55852119
80088294	OA-Conv#1074675-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.34156898
80177322	APPT 12/30/24MPB; 77 SILVER BEECH R		Fees + Payment - FP0	594030	1
80026391	RA Project CD01009-01 Install VS 1		Fees + Payment - FP0	107010	1
80149852	ML-CD01647 Seg 1 (Part 1 of 1) - R		Fees + Payment - FP0	107010	1
80166538	*D&D*JES; BERNDALE DR WESTPORT;		Fees + Payment - FP0	107010	1
80175641	MR; MCALLEN REPLACING HH #2347-C		Fees + Payment - FP0	107010	1
80125257	*D&D*KA - Conv # 1153189 - Make Rea		Fees + Payment - FP0	107010	1
80135847	DB- Faulkner Drv, Waterford, 101395		Fees + Payment - FP0	107010	1
80139457	MR; ***WRITTEN***POLE 1377- MOVE TA		Fees + Payment - FP0	107010	0.28130664
80139457	MR; ***WRITTEN***POLE 1377- MOVE TA		Fees + Payment - FP0	593020	0.71869336
80148293	(AG) - BC BLOOMFIELD, HOSKINS RD -		Fees + Payment - FP0	107010	1
80150243	JD, 297 INTERVALE RD E STAMFORD; 20		Fees + Payment - FP0	107010	1
80084160	6/9 - 9A - Tolland, Old Cathole Rd		Fees + Payment - FP0	107010	1
80160110	1/14 - 9A - Hartford, Hillside Ave		Fees + Payment - FP0	107010	1
80143179	MCB - 351 HARPERS FERRY RD WTBY - R		Fees + Payment - FP0	108030	1
80142168	MANCHESTER, 225 MOUNTAIN, Pole#5551		Fees + Payment - FP0	593050	1
80156533	$ Tri Community Homeowners Associat		Fees + Payment - FP0	107010	1
80147893	CD01368 - RM REGULATOR P 3884 & RM		Fees + Payment - FP0	107010	1
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Fees + Payment - FP0	107010	0.97256614
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Fees + Payment - FP0	593040	0.02108829
80142929	*ASP* KG Conv#1669172-RegularMakeRe		Fees + Payment - FP0	593010	0.00634557
80167411	*D&D* AK-Convo#1179681-MakeReadyNon		Fees + Payment - FP0	107010	1
80133802	Nutmeg Rd North 595B, SW. Primary w		Fees + Payment - FP0	107010	0.82538197
80133802	Nutmeg Rd North 595B, SW. Primary w		Fees + Payment - FP0	584280	0.06834996
80133802	Nutmeg Rd North 595B, SW. Primary w		Fees + Payment - FP0	108030	0.10626807
80163263	need appr MDB - KENT, KENT, 59 , Da		Fees + Payment - FP0	593050	1
80096855	DJM!!! Big Pines Wpet POLE 7540-PRI		Fees + Payment - FP0	107010	1
80134426	NM;10.29.21 - 791 ATLANTIC ST, STAM		Fees + Payment - FP0	107010	1
80164260	-YA; 51 DOUBLING RD; INSTALL PRI RI		Fees + Payment - FP0	107010	1
BR11HNWS	BLACK ROCK 11H NW PROTECTOR SENSOR	BLACK ROCK SS 11H NEW BRITAIN NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - BLACK ROCK 11H THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
80157019	ACC, HOLD WAITING ON MUNI WQ; NEW P		Fees + Payment - FP0	107010	1
80119734	EAST WINDSOR, THRALL, 31, Bryan Fit		Fees + Payment - FP0	186010	1
80163382	Car vs Pole		Fees + Payment - FP0	107010	1
80120704	DONE Print 7/27 JFC -GAGARIN PLACE		Fees + Payment - FP0	583280	0.03320679
80120704	DONE Print 7/27 JFC -GAGARIN PLACE		Fees + Payment - FP0	584280	0.08895613
80120704	DONE Print 7/27 JFC -GAGARIN PLACE		Fees + Payment - FP0	107010	0.87783707
80148305	MJP / 329 Vine Rd / STM / Replace S		Fees + Payment - FP0	107010	1
CTGRID11	Other-Electric Vehicles	Other-Electric Vehicles-Quaresma	Fees + Payment - FP0	908EV0	1
80138005	Done EVW - 100 Taconic Rd, Salisbu		Fees + Payment - FP0	107010	1
80124533	10/1/21318 ICHABOD RD SOUTHBURY, SH		Fees + Payment - FP0	107010	1
CT19D038	Kenwood NX-5400 Lowband Mobile Repl	This work order willl be used to pilot the kenwood NX-5400 radio This will be evaluated as a potential replacement for the TK-6110 which is now discontinued	Fees + Payment - FP0	107010	1
CT20D001	ISO ICCP Upgrade	Order and install new card for Devon Light Tower JMUX for T1 handoff for ISO's ICCP upgrade This work order will be used to have AZ construction services procure, install, and test a new fiber installation between the Berlin South building Main communications room to the TOC Data Center.	Fees + Payment - FP0	107010	1
CT20D002	Berlin South MDF to TOC Fiber	24SM/24MM Berlin South to TOC A 24SM/24MM Berlin South to TOC B	Fees + Payment - FP0	107010	1
80163553	(E) 14 DOUGLAS CIR, WEST HARTFORD C		Fees + Payment - FP0	107010	1
80137433	Jpt-Wiegert Way Bristol - Phase 2 -		Fees + Payment - FP0	107010	1
80163654	MJ - Vernon, Center Rd - P-230 - Re		Fees + Payment - FP0	107010	1
80163483	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00174593
80163483	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.02417799
80163483	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.93080706
80163483	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.04326901
SPSFTWUP	SINGLE POLE ADMIN SFTWRE UPGRADES	ALDEN POLE ADMINISTRATION SOFTWARE UPGRADES	Fees + Payment - FP0	107010	1
80164871	MATERIAL JES; JAMES ST NORWALK; REP		Fees + Payment - FP0	107010	0.99861923
80164871	MATERIAL JES; JAMES ST NORWALK; REP		Fees + Payment - FP0	108030	0.00138077
80137166	ML-CD01647 Seg 3 (Part 1 of 11) - P		Fees + Payment - FP0	107010	1
80156699	MV - WATERFORD, I/R POLES, RELOCATE		Fees + Payment - FP0	107010	1
80161496	3/21 JFC - TORRINGTON, PULVER, 0,		Fees + Payment - FP0	107010	1
80142512	APPT 8/04 DMD - 83 MAIN ST - NEWING		Fees + Payment - FP0	584280	0.31957473
80142512	APPT 8/04 DMD - 83 MAIN ST - NEWING		Fees + Payment - FP0	107010	0.68042527
80132308	(9A) 10.25.21 - 428 WOODTICK RD, WA		Fees + Payment - FP0	107010	1
80166926	EVW - 250 Albany Tpke, Canton P#277		Fees + Payment - FP0	107010	1
80138640	CAR VS POLE- APPROVED 10/06		Fees + Payment - FP0	107010	1
ES_022CP	Chapel Hill RS	VOICE RADIO SET UP - CHAPEL HILL	Fees + Payment - FP0	107010	1
80160354	COMPLETED ASPLUNDH KD-REPLC P 1627,		Fees + Payment - FP0	107010	1
2M033456	COMP*(20): DR-Baldwin13FConversion-	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80131691	COMP REWRITE REQUIRED CHESHIRE		Fees + Payment - FP0	594260	0.0002494
80145582	MM-Conv#1226104-PriorityMakeReadyNo		Fees + Payment - FP0	107010	0.9997506
80137962	APPT 1/26 DISCONNECT/RECONN AND PUL		Fees + Payment - FP0	107010	1
80137962	APPT 1/26 DISCONNECT/RECONN AND PUL		Fees + Payment - FP0	594030	0.2040836
80137964	10 CHERRYWOOD DR., ELLINGTON - REPL		Fees + Payment - FP0	107010	0.7959164
CT20D013	TSCADA 10XTS Purchase - Last Time B	The Belden 10XTS platform is currently utilized by Eversource Transmission Automation in support of Supervisory Control and Data Acquisition (SCADA) and remote access of serial devices in substations. Eversource received notice from the manufacturer that the equipment is being discontinued at the end of 2020. This represents the last oppurtunity Eversource will have to purhcase 10XTS units for units being deployed in the forseeable future as well as emergency spares.	Fees + Payment - FP0	107010	1
CT20D015	Soapstone Cathotic Protection	This work order will be for the installation of Cathodic Protection at Soapstone radio site for the UG piping associated with the generator installation. This work order will be used to repair the roof of Eversource's radio communications shelter at Soapstone Radio site in CT.	Fees + Payment - FP0	107010	1
CT20D016	Soapstone Roof Repair 2020	A proposal for the repair has been received for $4960	Fees + Payment - FP0	107010	1
CT21D001	Eltek Controllers Purchase	Fifteen Eltek Controllers have reached end of life and can not support firmware upgrades Eversource facility where asset is located: Danielson AWC, New Milford R/S, Norwalk AWC, Prospect R/S, Soapstone R/S, Southbury CSP, Southington 4C, Thompson CSP, Torrington AWC, Union R/S, West Hartland R/S, West Peak R/S, Willimantic R/S, Windsor CT1, Windsor CT2 Note: This information is not necessary for radios, GPS Systems and PC's	Fees + Payment - FP0	107010	1
80137497	JK>POLE 332--REMOVE TREE GUY, INSTA		Fees + Payment - FP0	107010	1
80148327	COMPLETE 3/1/22 RDC RC;SHERMAN, HUB		Fees + Payment - FP0	107010	1
80164813	WC-EAST ST NEW BRITAIN. 7L85-80M RE		Fees + Payment - FP0	107010	1
80098412	CRP - replace reject pole 2254 Litt		Fees + Payment - FP0	107010	1
F2211014	HAR-Sheldon Xenta Controller	HAR-Sheldon Xenta Controller Replacement - 3rd Floor	Fees + Payment - FP0	107010	0.9296875
F2211014	HAR-Sheldon Xenta Controller	HAR-Sheldon Xenta Controller Replacement - 3rd Floor	Fees + Payment - FP0	108030	0.0703125
80107957	350 BENEDICT DR., S. WINDSOR - INST		Fees + Payment - FP0	593040	0.44038823
80107957	350 BENEDICT DR., S. WINDSOR - INST		Fees + Payment - FP0	107010	0.55961177
80054593	7883		Fees + Payment - FP0	107010	1
80169589	&ZK - BLOOMFIELD (OH Svc Upgrade) -		Fees + Payment - FP0	593040	1
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Fees + Payment - FP0	107010	0.84930577
80166169	*HAWK* 2022 Reject Pole-Boston Hill		Fees + Payment - FP0	594030	0.15069423
80129693	ZEYA DR., COVENTRY - PRIMARY EXTENS		Fees + Payment - FP0	107010	1
80014296	(*)JMS- WEST HARTFORD Mountain Rd		Fees + Payment - FP0	107010	1
80052058	DONE-BJQ - PDNB- 9A TRUCK VS WIRES		Fees + Payment - FP0	593040	1
80138290	DISCONNECT/RECONNECT, riser replace		Fees + Payment - FP0	107010	1
3H031622	(50): EAST HARTFORD, MAPLEWOOD AVE,	EAST HARTFORD, MAPLEWOOD AVE, REPL ROTTEN POLE #1886S	Fees + Payment - FP0	107010	1
80170653	8/3 asplundh not a STEEL POLE 5/23		Fees + Payment - FP0	107010	1
5T031469	PCC - EW, 52 SCANTIC...RMV OH svc @	E. WNDRS. 52 SCANTIC...RMV OH svc @ 25507 INSTL 140' OH/UG svc	Fees + Payment - FP0	108030	0.17120753
5T031469	PCC - EW, 52 SCANTIC...RMV OH svc @	E. WNDRS. 52 SCANTIC...RMV OH svc @ 25507 INSTL 140' OH/UG svc	Fees + Payment - FP0	107010	0.82879247
80138862	(ASP)JTR, CD01804-01, Forest St, E.		Fees + Payment - FP0	107010	1
80171912	HEL KTI WQ; WASHINGTON, TITUS, 16,		Fees + Payment - FP0	107010	1
80113279	MJ 3/8 - PMV - New RR12F51-61R Grac		Fees + Payment - FP0	107010	1
80144149	PD-82 BOSTON POST RD WTFD,UPG OH SV		Fees + Payment - FP0	107010	1
80076692	Shift to FTR poles 3330,2068, and 3		Fees + Payment - FP0	108030	0.03669768
80076692	Shift to FTR poles 3330,2068, and 3		Fees + Payment - FP0	594030	0.00533226
80076692	Shift to FTR poles 3330,2068, and 3		Fees + Payment - FP0	107010	0.95797006
80160783	PLANNED KTI 1/12/22 SIOUX DR OXFORD		Fees + Payment - FP0	107010	1
80182904	JDB 3/18: NEW CANAAN AVE, NORWALK/		Fees + Payment - FP0	107010	1
80088196	SC: 45 SUNSHINE AVE GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80175704	SD; *POST CONSTRUCTION* 39 FAIRMOUN		Fees + Payment - FP0	107010	1
80118891	CD01503, CDOT 96-0204 Wasserman Way		Fees + Payment - FP0	594030	0.00000375
80118891	CD01503, CDOT 96-0204 Wasserman Way		Fees + Payment - FP0	593040	0.00051284
80118891	CD01503, CDOT 96-0204 Wasserman Way		Fees + Payment - FP0	583280	0.00000697
80118891	CD01503, CDOT 96-0204 Wasserman Way		Fees + Payment - FP0	595000	0.00000268
80118891	CD01503, CDOT 96-0204 Wasserman Way		Fees + Payment - FP0	593010	0.00027196
80118891	CD01503, CDOT 96-0204 Wasserman Way		Fees + Payment - FP0	107010	0.9992018
80180210	03/10 CRESTWOOD DR MANCHESTER POLE		Fees + Payment - FP0	107010	1
80164958	APPT 3/10 3/11VJT - WATERTOWN, 197		Fees + Payment - FP0	107010	1
80182435	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80166295	JDB 173 1/2 W. ROCKS RD NORWALK,P30		Fees + Payment - FP0	107010	1
80177491	P PORTLAND, MARLBOROUGH, 64, State		Fees + Payment - FP0	108030	1
80105733	MPB; 279 GREENWOOD AVE BETHEL; REPL		Fees + Payment - FP0	107010	1
80180178	JSG/Winchester--Winchester Rd. 1258		Fees + Payment - FP0	108030	0.04183333
80180178	JSG/Winchester--Winchester Rd. 1258		Fees + Payment - FP0	107010	0.95816667
80133805	11.01.21 - 14 WHITE OAK RD, FARMING		Fees + Payment - FP0	107010	1
80117799	WRTN - DM - 20 QUINNS WAY EAST HAMP		Fees + Payment - FP0	107010	1
80076114	BM; NEWTOWN, THE OLD, 12, DAVID RIZ		Fees + Payment - FP0	594030	0.29411152
80076114	BM; NEWTOWN, THE OLD, 12, DAVID RIZ		Fees + Payment - FP0	107010	0.70588848
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.00517106
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.91303831
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.00517106

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.03102635
80122858	DSL-Conv#1131770-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.04559322
80143414	Abel-North Maple St 113, Enfield. 3		Fees + Payment - FP0	107010	1
80171501	PCC - 2022 Reject Pole-Cemetery Rd-		Fees + Payment - FP0	107010	1
80128684	VARIANCE PROJECT CD01551 2021 DEF P		Fees + Payment - FP0	107010	1
80166105	MAR - Rplc TapWire,Hard guard on sp		Fees + Payment - FP0	107010	1
80166106	EARLY POLE SET CP-98 Spring Hill rd		Fees + Payment - FP0	107010	1
80121935	CD00080-17 - Network Replacement -		Fees + Payment - FP0	107010	1
80176839	11/20/24 9A RE:14 MANSFIELD AVE, DA		Fees + Payment - FP0	107010	1
80170600	9A - Car vs. Pole - Waiting on poli		Fees + Payment - FP0	107010	1
80147816	MJ 2/2 * PL: REPL & XFER POLE #4813		Fees + Payment - FP0	107010	1
80124046	JD; 8 JAMA LN STAMFORD; NEW 200A UG		Fees + Payment - FP0	107010	1
80164439	YA; 8 MIAMI CT; REPLACE POLE AND RE		Fees + Payment - FP0	107010	1
80169780	MCB - 227 UNION CITY ROAD, NAUGATUC		Fees + Payment - FP0	107010	1
80126571	Asplundh - 10/6 - Enfield, Oliver R		Fees + Payment - FP0	107010	1
80157328	COMP NTW 12/24/24 - HOT! FIXTURE CH		Fees + Payment - FP0	107010	1
80112234	DANBURY LED FLOODS #2 119W 20EA		Fees + Payment - FP0	107010	1
80171161	*ASP* Jpt-2277 Meriden Waterbury Tp		Fees + Payment - FP0	107010	1
80094448	7/8 CEDAR LAKE RD DEEP RIVER	-	Fees + Payment - FP0	107010	1
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Fees + Payment - FP0	584280	0.01461682
80125272	PD-82 BOSTON POST RD WTFD,UPG OH SV		Fees + Payment - FP0	107010	0.98538318
80131585	DB-CD01755-01, 11B2 OH work		Fees + Payment - FP0	107010	0.92132425
80131585	DB-CD01755-01, 11B2 OH work		Fees + Payment - FP0	594030	0.05024189
80131585	DB-CD01755-01, 11B2 OH work		Fees + Payment - FP0	593040	0.02843386
80144871	12/6 - 9A - Coventry, Dunn Rd - Eve		Fees + Payment - FP0	107010	1
80131752	MDB - 13Y1 - East Litchfield Rd. Li		Fees + Payment - FP0	107010	1
80085175	*HAWK*ZN Conv#1075212-MakeReadyNonR		Fees + Payment - FP0	593020	0.84888014
80085175	*HAWK*ZN Conv#1075212-MakeReadyNonR		Fees + Payment - FP0	583280	0.15111986
80120437	UG DEPT. - project #CD01559, repla		Fees + Payment - FP0	107010	1
80089783	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80161170	MUNI/METERS JMS-W HTFD, 18 JANSEN C		Fees + Payment - FP0	107010	1
80049489	JTR, 11-0156, 531 Park Ave, Bloom -		Fees + Payment - FP0	107010	1
80160088	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.04536047
80160088	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.04049525
80160088	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.0021661
80160088	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.90923087
80160088	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593010	0.00274732
80145787	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	594260	0.00968434
80145787	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	107010	0.99031566
80036075	WESTPORT, POST RD E, 1480, BUILDING		Fees + Payment - FP0	593040	1
80139264	(ASP) JTR, CD01804-02, Hills St, E.		Fees + Payment - FP0	107010	1
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Fees + Payment - FP0	596000	0.02877999
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Fees + Payment - FP0	593020	0.04328354
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Fees + Payment - FP0	108030	0.01473505
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Fees + Payment - FP0	584280	0.0808091
80137535	* AMM 2530 BERLIN TPKE, NEWINGTON.		Fees + Payment - FP0	107010	0.83239232
80171617	SC-86 BROWN RD VOLUNTOWN R-35/4 I-4		Fees + Payment - FP0	107010	1
80165825	P-5051 REPLACE DAMAGED TRANSFORMER		Fees + Payment - FP0	107010	1
80175865	HEL WQ; WOODBURY, SHERMAN HILL, 346		Fees + Payment - FP0	107010	1
80160436	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	595000	0.00060675
80160436	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.03798522
80160436	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.91457416
80160436	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593040	0.02094389
80160436	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00182024
80160436	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.02406975
80140320	*D&D* 3PA NetSpeed LLC Conversation		Fees + Payment - FP0	593040	1
80083151	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Fees + Payment - FP0	108030	0.11318739
80145175	TL - OAK RD, #13 SOUTH LYME // LINE		Fees + Payment - FP0	107010	0.88681261
80162186	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	108030	0.00061688
80162186	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	595000	0.02726432
80162186	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	583280	0.0080861
80162186	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	107010	0.95872006
80162186	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593050	0.00531265
80044149	* JAM - 109 WOODLAND ST - 1750, ME		Fees + Payment - FP0	107010	1
80176745	new GC - GALES FERRY, EAST, 13		Fees + Payment - FP0	107010	0.90894006
80176745	new GC - GALES FERRY, EAST, 13		Fees + Payment - FP0	596000	0.09105994
80175351	SHARON, ELLSWORTH, 59, fred joseph		Fees + Payment - FP0	594030	1
80184463	(*) TELCO TO BE SET - WINDSOR, WIND		Fees + Payment - FP0	107010	1
80139064	MM 213 Hampton Rd Chaplin P#669 rpl		Fees + Payment - FP0	596000	1
80162073	CAR VS POLE 359 - APPROVED 12/29		Fees + Payment - FP0	107010	1
80158047	SD *RIGGS* 15 CONTOUR DRIVE CHESHIR		Fees + Payment - FP0	107010	1
80179601	3/8/22 PERKINS (68) RD -- SOUTHB		Fees + Payment - FP0	107010	1
80176708	MONROE LED FLOODS #1 - 119W FLOODS		Fees + Payment - FP0	107010	1
80147703	9A - NON-BILLABLE		Fees + Payment - FP0	107010	1
80175733	HIGH EXPENSE JSG/North Canaan--Sout		Fees + Payment - FP0	593040	1
80175204	MATERIAL DJM: 15 OVER ROCK LN, WEST		Fees + Payment - FP0	107010	0.99756822
80175204	MATERIAL DJM: 15 OVER ROCK LN, WEST		Fees + Payment - FP0	594030	0.00243178
80109129	RF:28B OLD FARM RD, DARIEN NS:POLE		Fees + Payment - FP0	107010	1
80169211	NM: 2/08: 3 VICTORIA LN, STM/ REPLA		Fees + Payment - FP0	107010	1
80178743	3/28 JFC - (9A) EAST (319) ST, SHA		Fees + Payment - FP0	107010	1
80085334	AP- Kelsey St, New Britain OH pole		Fees + Payment - FP0	107010	1
80079036	*D&D*38 BELEDEN GARDENS DRIVE, BRIS		Fees + Payment - FP0	107010	1
80131786	DJM. 4 QUINTARD PL WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80098974	ZN Conv#1057091-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.18060167
80098974	ZN Conv#1057091-MakeReadyNonReimb-C		Fees + Payment - FP0	108030	0.28775531
80098974	ZN Conv#1057091-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.53164302
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Fees + Payment - FP0	107010	0.93490721
80157833	(DF) POLE 417 (I) ANC & DN GUY SPRI		Fees + Payment - FP0	593040	0.06509279
80105851	(PR) 5/23 JSG/West Hartland--Old F		Fees + Payment - FP0	107010	1
80170662	Abel-Lakeview Dr-Ashford-Install an		Fees + Payment - FP0	107010	1
80175238	2/23/22 32 HUDSON DR NEW FAIRFIELD		Fees + Payment - FP0	107010	1
80144798	MPB; 10 OLD REDDING RD, REDDING CT		Fees + Payment - FP0	107010	0.7983379
80144798	MPB; 10 OLD REDDING RD, REDDING CT		Fees + Payment - FP0	108030	0.2016621
80179362	15D 12/24 Jpt-130 (Gar 1) N Main St		Fees + Payment - FP0	107010	1
80164717	RGD/PLANNED KTI RC REPLACE POLE 514		Fees + Payment - FP0	107010	1
80081631	HADDAM - COPLEY (1) - INST NEW 200A		Fees + Payment - FP0	107010	1
80157507	PD-3 JEROME RD N. LONDON/INST NEW P		Fees + Payment - FP0	107010	1
80157828	JES; 31 HORSESHOE RD. WLTN. CHANGE		Fees + Payment - FP0	107010	1
80175739	MV - BRUCKER PENTWAY (16) BLDG		Fees + Payment - FP0	107010	1
80125048	*MAR -D/W 6605859 Install Xfmr,brea		Fees + Payment - FP0	107010	1
80169299	DONE8/3 asplundh not STEEL POLE 5/2		Fees + Payment - FP0	107010	1
80134182	CD01677-seg 7, install MR, 14K9-81M		Fees + Payment - FP0	107010	1
		NORTH WEST HARTFORD 2N NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - SOUTH END 1G THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
NWH2NNWS	NW HARTFORD 2N NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
80178770	MR; ***WRITTEN***3237; BLUE RD::MID		Fees + Payment - FP0	107010	1
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Fees + Payment - FP0	593040	0.36406546
80163471	9A - CAR VS. POLE #165 - APPROVED 1		Fees + Payment - FP0	107010	0.63593454
80127664	COMP REWRITES complete 2/6/25 CHE		Fees + Payment - FP0	594030	0.00181336
80127664	COMP REWRITES complete 2/6/25 CHE		Fees + Payment - FP0	107010	0.99818664
80163186	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	593040	0.05
80163186	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	594030	0.05
80163186	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	107010	0.7
80163186	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	108030	0.2
80125720	DG P#1990 225 WALNUT ST PUTNAM TRAN		Fees + Payment - FP0	107010	1
80171252	Shift to FTR poles on 11C14 Haddam		Fees + Payment - FP0	107010	1
80181133	WQ; 3/15/22 TURNOVER - 307 PAINTER		Fees + Payment - FP0	107010	1
80156908	SD 75 CRANBERRY LANE CHESHIRE DISCO		Fees + Payment - FP0	593050	1
80166784	MRP - Conversion - South St, Waterb		Fees + Payment - FP0	107010	1
80162261	10/24/24 24 OLD STATE RD OXFORD		Fees + Payment - FP0	107010	0.77830986
80162261	10/24/24 24 OLD STATE RD OXFORD		Fees + Payment - FP0	108030	0.22169014
80061688	JLB 15 SAINT GEORGE PLACE, WESTPORT		Fees + Payment - FP0	107010	1
80144262	(DF)2 LOT subdiv-1 PH RISER, CABLE,		Fees + Payment - FP0	107010	1
80164938	CP RF-1 GREAT HILL RD, DARIEN-POLE		Fees + Payment - FP0	107010	1
80058499	ZN Conv#1057106-MakeReadyReimb-New		Fees + Payment - FP0	107010	1
80136677	MA* COMP *MG* Meriden CD00654-El		Fees + Payment - FP0	107010	1
80113375	*D&D*OA-Conv#1152389-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80132390	CD01697-03 - Reconductor River St w		Fees + Payment - FP0	107010	1
GXC22E07	2AY - PC Monitors East Hampton 2022	2AY - PC Monitors East Hampton 2022. Ordering 2 Lenovo Monitors	Fees + Payment - FP0	107010	1
GXC22E08	2AX Hydron Inc Ox Block Clevis $786	2AX Hydron Inc Ox Block Clevis $786	Fees + Payment - FP0	107010	1
GXC22E10	2BC - Milwaukee Electric High Torqu	2BC - Milwaukee Electric High Torque / Qty - 3 /Cost 541.49 ea $1624.47 Total	Fees + Payment - FP0	107010	1
GXC22E11	3H2 - High Voltage Fault Locator /	3H2 - High Voltage Fault Locator / QTY 1 / Total 6300	Fees + Payment - FP0	107010	1
GXC22E13	2BC - Milwaukee Electric 2978-22BG	2BC - Milwaukee Electric 2978-22BG / Qty - 3 /Cost 1778.46 / Total 5335.38	Fees + Payment - FP0	107010	1
80107052	P-701 REPLACE FTR POLE WITH 40/2. 1		Fees + Payment - FP0	107010	0.87685453
80107052	P-701 REPLACE FTR POLE WITH 40/2. 1		Fees + Payment - FP0	108030	0.12314547
80166098	TELCO SHIFT ES COMP (ASP)CR-2022 No		Fees + Payment - FP0	107010	1
80131436	CD01697-02 - Extend 3PH to Create 3		Fees + Payment - FP0	107010	0.96104667
80131436	CD01697-02 - Extend 3PH to Create 3		Fees + Payment - FP0	593040	0.03895333
80181110	Weston 21M-Replace 21M2-2-2 Reclose		Fees + Payment - FP0	107010	0.80219603
80181110	Weston 21M-Replace 21M2-2-2 Reclose		Fees + Payment - FP0	108030	0.19780397
80179682	3/8/22 14 GREAT OAK RD OXFORD		Fees + Payment - FP0	107010	1
80047775	BROOKFIELD, FEDERAL, 518, Mike Zemo		Fees + Payment - FP0	108030	1
80134180	OH COMP CD01677-Seg 7, install SR,1		Fees + Payment - FP0	107010	1
80167812	mat issue P-534,533, 532 REPLACE WI		Fees + Payment - FP0	107010	1
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Fees + Payment - FP0	593040	0.00548817
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Fees + Payment - FP0	108030	0.00168933
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Fees + Payment - FP0	107010	0.89500019
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Fees + Payment - FP0	593010	0.07704445
80125833	MG-P#2220-EAST KILLINGLY (1133) HAR		Fees + Payment - FP0	583280	0.02077786
80161827	SD; 42 RICHARDS DR MONROE POLES SHI		Fees + Payment - FP0	107010	1
80171465	. ??JK>POLE 2052--INSTALL 1PH PRI R		Fees + Payment - FP0	107010	0.9525883
80171465	. ??JK>POLE 2052--INSTALL 1PH PRI R		Fees + Payment - FP0	594030	0.0474117
80011094	Variance - CD01307 - Airline Trail		Fees + Payment - FP0	107010	0.98924963
80011094	Variance - CD01307 - Airline Trail		Fees + Payment - FP0	593040	0.01061774
80011094	Variance - CD01307 - Airline Trail		Fees + Payment - FP0	594030	0.00013263
80170848	*D&D*Conv. 1227864 - Make Ready Non		Fees + Payment - FP0	593040	1
80046946	MCB - 196 STONEFIELD DR WTBY - RPLC		Fees + Payment - FP0	107010	1
80062192	MM REPLC POLE 615 INSTL NEW 25KVA W		Fees + Payment - FP0	107010	1
80097900	RESEND CCC 5/08/23 ** JRP - 90 Appl		Fees + Payment - FP0	107010	1
80162580	15 DD BY 5/13/22 KTI RC POLE 7931 I		Fees + Payment - FP0	107010	1
80177613	JES; 695 DANBURY RD. WILTON. NEW OH		Fees + Payment - FP0	107010	1
80163804	asb (9A) 01.22.22 - 699 STANLEY ST,		Fees + Payment - FP0	107010	1
80140411	READY?KTI RC POLE 9276 RECONNECT TH		Fees + Payment - FP0	107010	1
80042350	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Fees + Payment - FP0	107010	1
80160868	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.99413945
80160868	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593010	0.00023901
80160868	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00041313
80160868	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.00520841
80119378	JS - 8 Fox Hill Dr, Rdgfld, Disc\Re		Fees + Payment - FP0	594030	1
80160126	EMP -1/11/22- OLD BLACK POINT ROAD,		Fees + Payment - FP0	107010	1
		Location: 30 Sayles Ave, Dayville CT			
80131615	Dayville 24K		Fees + Payment - FP0	108030	1
80169193	RL:25 GREENBRIAR LN, GRN/ LEANING/		Fees + Payment - FP0	593040	1
80167248	MATERIAL JSG/Canton--Cheryl Dr. 162		Fees + Payment - FP0	107010	1
80156968	ACC 15 DD BY 5/19/22 KTI, WQ; WOODB		Fees + Payment - FP0	107010	1
80063081	DJM. 21 LONG LOTS LN WESTPORT. OH T		Fees + Payment - FP0	107010	1
80145396	HGL MATERIALS KTI BM,REPLACE-OH-ANN		Fees + Payment - FP0	107010	1
80182447	JES; 9A -180 WESTPORT RD, WILTONRPL		Fees + Payment - FP0	107010	1
80178049	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Fees + Payment - FP0	107010	1
80175592	Norwalk 9S-Replace #2-SWGR Battery.		Fees + Payment - FP0	107010	0.80517628
80175592	Norwalk 9S-Replace #2-SWGR Battery.		Fees + Payment - FP0	108030	0.19482372
80176994	APPRENTICES-BM; NEWTOWN, SILVER CIT		Fees + Payment - FP0	594030	1
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Fees + Payment - FP0	593040	0.00590437
80163967	TL - OSWEGATCHIE HILLS RD, NIANTIC		Fees + Payment - FP0	107010	0.99409563
80162450	Abel SOMERS, GEORGE WOOD, 119, MATT		Fees + Payment - FP0	593040	0.2214532
80162450	Abel SOMERS, GEORGE WOOD, 119, MATT		Fees + Payment - FP0	107010	0.7785468
80176977	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	596000	0.07233401
80176977	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	593050	0.24145023
80176977	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	593040	0.27098661
80176977	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	593020	0.32427976
80176977	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	583280	0.09094938
80182000	Aplundh - CD01930 - 12J4 Lateral Re		Fees + Payment - FP0	107010	1
80175354	MAR - POST CONST>*MAPPING CHANGE*02		Fees + Payment - FP0	107010	1
80166011	JFM-NEW 25 KVA XFMR/SECIONALIZE SVC		Fees + Payment - FP0	107010	1
80172013	P-4478 REPLACE WITH 40/1 AND SHIFT.		Fees + Payment - FP0	107010	1
80180624	REPLACE 5 POLES, 2 TRANSFORMERS, AN		Fees + Payment - FP0	107010	1
80181710	HEL: KTI 3/16/22 330 BERKSHIRE RD		Fees + Payment - FP0	107010	1
80157407	PCC - Willington, River Rd - Everso		Fees + Payment - FP0	107010	1
80171452	JDB 407 ROWAYTON AVE NWLK CDOT 102-		Fees + Payment - FP0	107010	1
80165733	SD POLE REPLACEMENT WHITTLESEY RD W		Fees + Payment - FP0	107010	1
80167689	MM Pole #282 S canterbury Rd Cante		Fees + Payment - FP0	596000	0.0582803
80167689	MM Pole #282 S canterbury Rd Cante		Fees + Payment - FP0	107010	0.9417197
80164697	PLANNED KTI TD941 Phase Balance - 2		Fees + Payment - FP0	107010	1
80175912	MAR - Tree Removal,Rplc 1span 1/0 &		Fees + Payment - FP0	108030	0.25877518
80175912	MAR - Tree Removal,Rplc 1span 1/0 &		Fees + Payment - FP0	107010	0.74122482
80134693	OA-Conv#1185054-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80166829	(ASP) LYMAN (6) LN, BLOOMFIELD, CT		Fees + Payment - FP0	107010	1
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	593050	0.00002301
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	594030	0.00007607
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	593040	0.00060822
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	583280	0.000018
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	107010	0.99881324
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	596000	0.00012265
80133775	MJ-PMV - CD01006-01 Install 556 SC		Fees + Payment - FP0	593020	0.00033881

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80139943	DSL-Conv#891878-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
F2211011	Bushing Pit Decking Replacement	BCW - Bushing Pit Decking Replacement	Fees + Payment - FP0	108030	0.04761905
F2211011	Bushing Pit Decking Replacement	BCW - Bushing Pit Decking Replacement	Fees + Payment - FP0	107010	0.95238095
80062716	(AS-BUILT REVIEW) 7/28 EMAILED JSG		Fees + Payment - FP0	107010	1
80159863	JK- CD01097--REPL POLE WITH 45/2, 1		Fees + Payment - FP0	107010	1
80157414	CAR VS POLE -STATUTE OF LIMITATION	-	Fees + Payment - FP0	107010	1
80167028	South End 1G - Network Monitoring S		Fees + Payment - FP0	108030	0.1
80167028	South End 1G - Network Monitoring S		Fees + Payment - FP0	107010	0.9
80179070	15 DD BY 11/18/24 BM,POLE 76 DEMO O		Fees + Payment - FP0	108030	1
80168915	MV - STONINGTON, BROADWAY AVENUE, L		Fees + Payment - FP0	594030	1
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	593010	0.1908112
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	593040	0.05441866
80147946	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	107010	0.75477014
80158510	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.95449305
80158510	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.02823033
80158510	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.01503742
80158510	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.0022392
80139878	*D&D*Conv. 1633898 - Make Ready Non		Fees + Payment - FP0	593040	0.02232767
80139878	*D&D*Conv. 1633898 - Make Ready Non		Fees + Payment - FP0	594030	0.05283158
80139878	*D&D*Conv. 1633898 - Make Ready Non		Fees + Payment - FP0	107010	0.92484075
80178697	REPLACE POLES, OPEN WIRE SECONDARY,		Fees + Payment - FP0	107010	1
80150423	PROJECT #CD01634 CIRCUIT 20Y1 AUTOs		Fees + Payment - FP0	107010	1
80158164	Done PRINT BJQ - WARREN, LAKE, 280,		Fees + Payment - FP0	108030	1
80124520	TO STORES 3/30/23-- MR; ***COMPLEX,		Fees + Payment - FP0	107010	1
80139624	15 DD BY 6/22/22 KTI RC INSTALL NEW		Fees + Payment - FP0	107010	1
80178703	TO STORES 3/6/23--STUB POLE 35/2 PE		Fees + Payment - FP0	107010	1
80144848	Asplundh Storrs Rd 507, Mansfield.		Fees + Payment - FP0	107010	1
80158755	DG P#2098 49 PARKER RD THOMPSON REL		Fees + Payment - FP0	107010	0.67673018
80158755	DG P#2098 49 PARKER RD THOMPSON REL		Fees + Payment - FP0	108030	0.32326982
GXSOC20A	5000 Series Ironhorse chair - SOC	5000 Series Ironhorse chair for SOC, Qty 1 at $4,400 ea	Fees + Payment - FP0	107010	1
GXSOC20B	4 Headed Monitors for Hartford EOC	Equipment for two additional full operator consoles in Hartford, due to our current operations under the pandemic. 4 monitors per desk at $800 a piece and probably $500 for the stand (per Glazier, Fred)	Fees + Payment - FP0	107010	1
GXSOC20C	2 27" Viewsonic Monitors -Colorio	2 viewsonic 27" touchscreen monitors. Equipment for Berlin SOC: 4 monitors at $850 a piece and 1	Fees + Payment - FP0	107010	1
GXSOC21A	4 Monitors & 1 docking station	docking station (per Glazier, Fred) Equipment for Berlin SOC:	Fees + Payment - FP0	107010	1
GXSOC21B	5 Veridesks desk modules	5 Veridesks desk modules that go on desks that allow people to work standing up. $495/ea plus tax = $2,632.16	Fees + Payment - FP0	107010	1
GXSOC22A	Laptop	The purchase a laptop for a contractor helping with the eECS Project (SCADA Project).	Fees + Payment - FP0	107010	1
80178933	9A CAR V POLE - APPROVED 7/14/2023		Fees + Payment - FP0	107010	1
80179813	DONE NEED MUNI GOSHEN, WEST SIDE, 9		Fees + Payment - FP0	107010	1
80179817	MM 33 Ross Hill Rd EXT Lisbon Pole#		Fees + Payment - FP0	107010	1
80156916	DJM!!! 40 EASTON RD WESTPORT. LEANI		Fees + Payment - FP0	107010	1
80180012	9A - CAR VS POLE 2852 - APPROVED 8/		Fees + Payment - FP0	107010	1
80038779	MCB - 157 WHITEWOOD RD WTBY - REPLA		Fees + Payment - FP0	107010	1
80177451	DONE-BJQ - 10/26 (CROWLCJ) A7266:WA		Fees + Payment - FP0	107010	1
80103042	No USIC Rpt as of 3/20/23 - HTFD,SH		Fees + Payment - FP0	107010	1
80139591	11/19/21 9A S MAIN ST NEWTOWN		Fees + Payment - FP0	107010	1
80026906	* JAM - Orchard Rd. Berlin P1943 &		Fees + Payment - FP0	107010	1
80013309	MG - CD000964-03 - Sectionalize 1G2		Fees + Payment - FP0	107010	1
80133973	CUST APPT 12/1/21 JK>HH13A (LAWN BO		Fees + Payment - FP0	594030	1
F2211005	Exit Gate Motorized Operator Replac	Norwalk Tindall Ave - Exit Gate Motorized Operator Replacement	Fees + Payment - FP0	107010	1
80162161	PDNB-9A KD-EVENT #4690950 CAR V PAD		Fees + Payment - FP0	593040	1
80184178	*D&D*JS - Conv. 1257691 - Make Read		Fees + Payment - FP0	107010	1
BPCT22A1	2022 Double Pole Removals	2022 Double Pole Removals	Fees + Payment - FP0	108030	1
80180468	**Upper Installed** CD01220-10 Inst		Fees + Payment - FP0	107010	1
80066371	Need Meter # Woodland Rd 185, Mansf		Fees + Payment - FP0	107010	1
80178745	9A CAR VS POLE - APPROVED 6/5/23		Fees + Payment - FP0	107010	1
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Fees + Payment - FP0	594030	0.01093657
80166602	*D&D* JA-Conv#1220054-MakeReadyReim		Fees + Payment - FP0	107010	0.98906343
80116021	*JRP - 85 Robert Porter Rd SOG Inst		Fees + Payment - FP0	107010	0.96048409
80116021	*JRP - 85 Robert Porter Rd SOG Inst		Fees + Payment - FP0	108030	0.03951591
80179860	JF-66 Riverview Dr, Guilford-Disc/R		Fees + Payment - FP0	594030	1
80138900	TL - MEETING HOUSE LN, #1A OLD LYME		Fees + Payment - FP0	107010	1
80182258	MM 120 Kinne Rd Canterbury P#1965 i		Fees + Payment - FP0	107010	1
F2211026	NOR-Tindall Main Switchgear Replace	NOR-Tindall Main Switchgear Replacement - Basement Level	Fees + Payment - FP0	108030	0.02473195
F2211026	NOR-Tindall Main Switchgear Replace	NOR-Tindall Main Switchgear Replacement - Basement Level	Fees + Payment - FP0	107010	0.97526805
80184438	UG Dept. 32 South St, Bristol. Repl		Fees + Payment - FP0	107010	1
80179990	CD01903 - Install MR Recloser 7L90-		Fees + Payment - FP0	108030	0.00005209
80179990	CD01903 - Install MR Recloser 7L90-		Fees + Payment - FP0	107010	0.99924704
80179990	CD01903 - Install MR Recloser 7L90-		Fees + Payment - FP0	593010	0.00006534
80179990	CD01903 - Install MR Recloser 7L90-		Fees + Payment - FP0	583280	0.00063553
80167127	WRTN - DM - 7/21/24 PAD 122 PRIMARY		Fees + Payment - FP0	107010	1
80085875	*MAP JMS- APPT 11/21 WINDSOR 601 BR		Fees + Payment - FP0	107010	1
80160006	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	107010	1
80180907	CD01053-01 - Remove UG Conductors f		Fees + Payment - FP0	108030	1
80167183	PLANNED OLD FIELD RD SOUTHBURY		Fees + Payment - FP0	107010	1
80179831	KTI RC REPLACE POLE 1535		Fees + Payment - FP0	107010	0.89447798
80179831	KTI RC REPLACE POLE 1535		Fees + Payment - FP0	594030	0.10552202
80178978	ASP-Jpt-6 Grilley Rd Wolcott (Fmt)		Fees + Payment - FP0	107010	1
80182576	CUST APPT 3/31/22; EAST HAMPTON, DA		Fees + Payment - FP0	594030	1
80175441	JDB RICHARDS AVE NWLK P5231 INS 100		Fees + Payment - FP0	107010	1
80180031	GC - Remove line		Fees + Payment - FP0	596000	1
80043713	EB; E HADDAM-COLCHESTER TPK, EAST H	-	Fees + Payment - FP0	593000	1
80160254	* (9A) 01.09.22 - 8 KITTS LN, NEWIN		Fees + Payment - FP0	107010	1
80140137	*D&D* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	0.76655917
80140137	*D&D* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	593020	0.23344083
80209003	*D&D* 3PA MR#1666605 (1 Location) P		Fees + Payment - FP0	593040	1
80164905	TO STORES 2/14-P-425 REPLACE WITH 4		Fees + Payment - FP0	107010	1
80134459	MV - INSTALL VIPER SWITCH; P-1040 W		Fees + Payment - FP0	107010	1
		Tait Core Server Repl Windsor			
CT22D001	Tait Core Server Repl Windsor		Fees + Payment - FP0	107010	1
F2111184	Waterford Mailsorter Station	Waterford Mailsorter Station Replacement - Building Lobby	Fees + Payment - FP0	107010	1
80059914	APPTJRP - 146 Little Fawn Rd SOG Re		Fees + Payment - FP0	107010	1
80162472	JLB 93 Buttery Rd NC REPL FRNTR P81		Fees + Payment - FP0	107010	1
80162532	MJ 4/7 AMM (9A) 1400 NEW BRITAIN AV		Fees + Payment - FP0	107010	1
80164161	MR;**WRITTEN** APPT- TUES 2/8, RAIN		Fees + Payment - FP0	593050	1
80164008	P-4370 REPLACE WITH 40/1. 62 SIGNAL		Fees + Payment - FP0	107010	1
80055588	TL - NORWICH SALEM RD, #196 LYME //		Fees + Payment - FP0	107010	1
80175778	PD-26 NICHOLS LN WATERFORD/SERVICE		Fees + Payment - FP0	107010	0.76140182
80175778	PD-26 NICHOLS LN WATERFORD/SERVICE		Fees + Payment - FP0	108030	0.23859818
80171188	PD-47 STATE PIER RD N. LONDON NEW U		Fees + Payment - FP0	107010	1
80180428	Southwest Hartford 47N-Replace 47N1		Fees + Payment - FP0	107010	0.8
80180428	Southwest Hartford 47N-Replace 47N1		Fees + Payment - FP0	108030	0.2
80183604	3/21: 54 SUNNYSIDE AVE, STM/ INSTAL		Fees + Payment - FP0	107010	1
80178410	COMP NTW 11/11/24*ADJUST LIGHT - ES		Fees + Payment - FP0	596000	1
80178412	*D&D* CP- pole reject Colony rd Pol		Fees + Payment - FP0	107010	1
80163745	CAR VS POLE- APPROVED 9/2		Fees + Payment - FP0	107010	0.85803658
80163745	CAR VS POLE- APPROVED 9/2		Fees + Payment - FP0	594030	0.14196342
80177332	JSG - 10/26 (CROWLCJ) 44:COLEBROOK-		Fees + Payment - FP0	107010	1
80125674	OH complete CR-150 COLD SPRING RD.		Fees + Payment - FP0	593050	1
80161693	new GC - Kitemaug Rd Uncasville Ins		Fees + Payment - FP0	107010	1
80175671	JK>POLE 4128--DISC / REC SERVICE RI		Fees + Payment - FP0	594030	1
80127612	MCB - 49 1/2 HILL ST WATERBURY CT,		Fees + Payment - FP0	108030	0.30200619
80127612	MCB - 49 1/2 HILL ST WATERBURY CT,		Fees + Payment - FP0	107010	0.69799381
80122067	*ASP* OA-Conv#1188478-PriorityMakeR		Fees + Payment - FP0	594030	0.59734363
80122067	*ASP* OA-Conv#1188478-PriorityMakeR		Fees + Payment - FP0	593040	0.40265637
80136866	JA-Conv#1182147-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80182856	MV - 9A 3/18/22 (RSO-LEACH) MECHANI		Fees + Payment - FP0	593040	1
80161520	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	107010	1
80174825	P-4659 REPLACE WITH 45/2 AND SHIFT.		Fees + Payment - FP0	107010	1
80175379	CD01028-02 GRE-29-WATERFORD-CT, Oi		Fees + Payment - FP0	107010	1
80145489	ALL WORK COMPLETED-12/9 - 9A - E Gr		Fees + Payment - FP0	107010	1
F2111084	Norwalk-Tindall Window Replacements	Norwalk-Tindall Window Replacements	Fees + Payment - FP0	108030	0.0599419
F2111084	Norwalk-Tindall Window Replacements	Norwalk-Tindall Window Replacements	Fees + Payment - FP0	107010	0.9400581
80175714	DG P#763 WALNUT ST PUTNAM FRNTR PO		Fees + Payment - FP0	107010	1
		9/2/21 emailed Sabrina in Veg dept to advise 9/9/21 - emailed : 1. Kyle Hazard (ops manager)<o:p></o:p> 2. Christian Baxter<o:p></o:p> 3. Dustin Copeland<o:p></o:p> <o:p></o:p> 4.			
80116487	MM 6 Hammond St Putnam P#1061 5/19	Kenneth Tardiff <!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Fees + Payment - FP0	107010	0.90637787
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Fees + Payment - FP0	593040	0.00993616
80165034	JA-Conv#1188478-MakeReadyNonReimb-F		Fees + Payment - FP0	583280	0.08368597
80170421	JTR, 206 NEW RD -- H-3280, AVON, CT		Fees + Payment - FP0	107010	1
80164959	DG P#24 COUNTY HOME RD THOMPSON 3 O		Fees + Payment - FP0	107010	1
80180438	MJ-(9A) 827 SHUTTLE MEADOW AVE, NEW		Fees + Payment - FP0	107010	1
80182655	Brooklyn 30Y-Replace Failed 1X LTC		Fees + Payment - FP0	107010	0.9
80182655	Brooklyn 30Y-Replace Failed 1X LTC		Fees + Payment - FP0	108030	0.1
80180096	9A - CAR VS POLE -APPROVED 1/27		Fees + Payment - FP0	107010	1
80156346	JAM - 3 East Gate Road Farmington -		Fees + Payment - FP0	107010	1
80176335	*HAWK* WC-PINECREST DR SOUTHINGTON.		Fees + Payment - FP0	107010	1
80181978	*HAWKEYE* *** LEANING POLE *** - PO		Fees + Payment - FP0	107010	1
80164925	*D&D*KA - Conv. 1230473 - Make Read		Fees + Payment - FP0	107010	1
80177270	JOHNSONS POINT RD, BRANFORD, POL 44		Fees + Payment - FP0	107010	1
80158883	DONE PRINT JFC POLE G5194 TOWN LINE		Fees + Payment - FP0	107010	1
80136504	DB - 800 Flanders Rd, Bldg 14, Myst	-	Fees + Payment - FP0	594030	1
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Fees + Payment - FP0	107010	0.96168643
80105850	TT TC 28 HOMESTEAD AVE, STM; P#1649		Fees + Payment - FP0	593040	0.03831357
80226600	MANCHESTER, 653 CENTER, Pole#744S,		Fees + Payment - FP0	108030	1
80161774	*ASP* JRP - 75 Rockwood Dr SOG Pole		Fees + Payment - FP0	107010	1
80158470	MG-P#1605-N CANTERBURY(209) RD -RPL		Fees + Payment - FP0	593040	0.06871627
80158470	MG-P#1605-N CANTERBURY(209) RD -RPL		Fees + Payment - FP0	107010	0.93128373
80066194	EAST HARTFORD,76 WILLIAM, Pole#737		Fees + Payment - FP0	108030	0.55150666
80066194	EAST HARTFORD,76 WILLIAM, Pole#737		Fees + Payment - FP0	107010	0.44849334
80187500	MPB; 36 STONY HILL RD, BETHEL - GAR		Fees + Payment - FP0	107010	1
80160105	1/10/22 ACC? 2 ARROWHEAD RD BROOKFI		Fees + Payment - FP0	107010	1
80147032	EM RF:3 RIDGEWOOD AVE, STAMFORD:REM		Fees + Payment - FP0	107010	1
80140598	MJG - CD01636-02 - Install New Recl		Fees + Payment - FP0	107010	1
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Fees + Payment - FP0	593040	0.23320246
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Fees + Payment - FP0	108030	0.26942736
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Fees + Payment - FP0	107010	0.26935329
80228001	1/7/25, RSO, JK>P-2702--TREE V POLE		Fees + Payment - FP0	593020	0.22801689
80228003	DG P#1020 55 LOYOLA RD WOODSTOCK RE		Fees + Payment - FP0	594030	1
80205711	Pole 8413 Park St, Reverse Riser Re		Fees + Payment - FP0	107010	1
80047692	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	107010	1
80110062	CON 40 L139-002 Mountain Rd Suffiel		Fees + Payment - FP0	107010	1
80132185	CD01372 - Remove 14H2 Spacer cable		Fees + Payment - FP0	107010	1
80180964	MAR - P#93292(9A) 03.10.22 - 501 CA		Fees + Payment - FP0	107010	1
80177317	*9A-10/27-AWC-OMELIA(68) RD		Fees + Payment - FP0	583280	0.03843451
80177317	*9A-10/27-AWC-OMELIA(68) RD		Fees + Payment - FP0	108030	0.00323852
80177317	*9A-10/27-AWC-OMELIA(68) RD		Fees + Payment - FP0	107010	0.95832697
80187026	Todd 30L-Replace 30L-91T-2 Breaker	Todd 30L-Replace 30L-91T-2 Breaker	Fees + Payment - FP0	108030	0.19264907
80187026	Todd 30L-Replace 30L-91T-2 Breaker	Todd 30L-Replace 30L-91T-2 Breaker	Fees + Payment - FP0	107010	0.80735093
80160021	*zRH----150 Dividend Rd--INST 3-50K		Fees + Payment - FP0	107010	1
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Fees + Payment - FP0	594030	0.04924225
80181085	*D&D* COMPLETED Conv. 1230459 - Mak		Fees + Payment - FP0	107010	0.95075775
80199050	MAR - Disco/Reco for meter can repl		Fees + Payment - FP0	594030	1
80159028	SD 10 BROOKSIDE DR SOUTHINGTON REPL		Fees + Payment - FP0	107010	1
80090102	complete- PMV - CD00744-02 Install		Fees + Payment - FP0	583280	0.0010657
80090102	complete- PMV - CD00744-02 Install		Fees + Payment - FP0	108030	0.00008652
80090102	complete- PMV - CD00744-02 Install		Fees + Payment - FP0	107010	0.99884777
80182378	WTBAWC -MCB - 256-258 CIRCULAR AVEN		Fees + Payment - FP0	107010	0.77833778
80182378	WTBAWC -MCB - 256-258 CIRCULAR AVEN		Fees + Payment - FP0	108030	0.22166222
80183217	MM 215 Stetson Rd Brklyn I: new 40/		Fees + Payment - FP0	107010	1
80227002	CR-48 WILLOWCREST DR. WINDSOR, DISC		Fees + Payment - FP0	593050	1
80196331	(DF) CV meter socket change- 200A D		Fees + Payment - FP0	594030	1
80203136	CAR VS POLE 1675 - PR NOT FOUND - N		Fees + Payment - FP0	107010	1
80101692	DJM. 0 SHERWOOD ISLAND LN WESTPORT.		Fees + Payment - FP0	107010	1
80120770	CD01503 CDOT 96-0204 Toddy Hill Rd		Fees + Payment - FP0	107010	1
80148345	(ASP)CD01527-2 / 47N3 Install (SR)		Fees + Payment - FP0	107010	1
80186610	*Hawkeye* MAR - Leaning Pole P#463		Fees + Payment - FP0	107010	1
80182616	MATERIAL MCB - 03.15.22 - 21 INMAN		Fees + Payment - FP0	107010	1
F2211043	Cheshire Drag Chain Assembly	Cheshire Drag Chain Assembly Replacement - Repair Garage	Fees + Payment - FP0	107010	0.95238095
F2211043	Cheshire Drag Chain Assembly	Cheshire Drag Chain Assembly Replacement - Repair Garage	Fees + Payment - FP0	108030	0.04761905
F2211044	Replace hydraulic valve & pump	Hartford - Replace hydraulic valve & pump	Fees + Payment - FP0	108030	0.04999854
F2211044	Replace hydraulic valve & pump	Hartford - Replace hydraulic valve & pump	Fees + Payment - FP0	107010	0.95000146
80171938	APPRENTICES CUST APPT 4/20 RC PAD 3		Fees + Payment - FP0	108030	0.68089054
80171938	APPRENTICES CUST APPT 4/20 RC PAD 3		Fees + Payment - FP0	107010	0.31910946
80181850	*MAP/ALD OH COMP CD01677-10 Convert		Fees + Payment - FP0	107010	1
80158905	Asplundh - Mansfield, Baxter Rd - E		Fees + Payment - FP0	107010	1
80217471	TO STORES 4/6/23-- ***WRITTEN***HIG		Fees + Payment - FP0	107010	1
80063699	ZN Conv#994392-MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	1
80217455	DONE PR 8/30 JFC - GREAT HOLLOW (		Fees + Payment - FP0	107010	1
80183727	WRTN--JK>P-2584--REPL (5) SPANS OW		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80171506	2022 Reject Pole-Daleville Rd-Willi		Fees + Payment - FP0	107010	1
80141499	DB-CD01534-07 State Pier, relocate		Fees + Payment - FP0	107010	0.97494551
80141499	DB-CD01534-07 State Pier, relocate		Fees + Payment - FP0	594030	0.02505449
80194967	JOB IS DONE VJT - 9A - CHERRY (445		Fees + Payment - FP0	107010	1
80183460	MAR - 4 Lot Subdivison - 940 Allen		Fees + Payment - FP0	107010	1
80226102	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	593020	1
80047933	5DD 10/22 SL - 729 WHISPERING OAKS		Fees + Payment - FP0	107010	1
80106756	Jpt- 26 Daniel Rd Bristol P9027 - R		Fees + Payment - FP0	107010	1
80172007	Thompson 23Q SS Replace Recloser Co		Fees + Payment - FP0	108030	0.1
80172007	Thompson 23Q SS Replace Recloser Co		Fees + Payment - FP0	107010	0.9
80177808	SD; DANBURY, SAWMILL, 50, Greenspot		Fees + Payment - FP0	107010	1
80146972	OH complete (*) (cc) - JMS BLOOMFI		Fees + Payment - FP0	108030	0.00413955
80146972	OH complete (*) (cc) - JMS BLOOMFI		Fees + Payment - FP0	107010	0.81351731
80146972	OH complete (*) (cc) - JMS BLOOMFI		Fees + Payment - FP0	583280	0.17753654
80146972	OH complete (*) (cc) - JMS BLOOMFI		Fees + Payment - FP0	593040	0.00480659
80144767	MM 188 Bennett Pond Rd Canterbury P		Fees + Payment - FP0	107010	0.98459046
80144767	MM 188 Bennett Pond Rd Canterbury P		Fees + Payment - FP0	596000	0.01540954
80182118	JFC - TURNOVER - Westwood Rd #2, Sh		Fees + Payment - FP0	108030	0.4813573
80182118	JFC - TURNOVER - Westwood Rd #2, Sh		Fees + Payment - FP0	107010	0.5186427
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Fees + Payment - FP0	107010	0.93205198
80182184	DG P#1925 378 POMFRET ST PUTNAM FRN		Fees + Payment - FP0	108030	0.06794802
80046506	SENT TO IRENE AND JF-2291 reconduct		Fees + Payment - FP0	107010	1
80170575	JK>HH297A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80180447	MM 70 Juniper Lane replace lawn box		Fees + Payment - FP0	107010	1
80106879	P-5254 shift to relocated FTR 40/2.		Fees + Payment - FP0	107010	1
80176939	KTI RC REPLACE POLE 7737		Fees + Payment - FP0	107010	1
80146857	Asplundh - 12/13 - Willington, 49 T		Fees + Payment - FP0	107010	1
80182884	PRI DB CABLE LEDGEWOOD DR BROOKFIEL		Fees + Payment - FP0	107010	1
80138796	SD 11.15.21 - 377 PRESTON AVE, MERI		Fees + Payment - FP0	593010	1
80114009	JRP - Murdock Ave MERIDEN Repl 1PH		Fees + Payment - FP0	107010	1
80147421	TL - CD01198 [1/3] // NORWOOD AVE,		Fees + Payment - FP0	107010	1
80165319	E.P. -CD00898-01 - CIS REMOVAL OF F		Fees + Payment - FP0	107010	1
80139031	MATERIAL **MM - 78 DRUM HILL RD (EV		Fees + Payment - FP0	107010	1
80131435	CD01697-02 - Extend 3PH to Create 3		Fees + Payment - FP0	107010	1
80165740	MCB - 86 SUMMIT RD, PROSPECT; NEW 2		Fees + Payment - FP0	107010	1
80176957	DB-CD01755-02, 11B1, UG civil work		Fees + Payment - FP0	107010	1
80176958	*ASP* 1000 EAST ST, SOUTHINGTON, PO		Fees + Payment - FP0	107010	1
80224200	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80176417	MI PCC - 210 JARED SPARKS RD, WILLI		Fees + Payment - FP0	107010	1
80046134	COMP TOL 10/10/24* HARTFORD, 68 HAN		Fees + Payment - FP0	107010	1
80166089	(ASP) CR-2022 Normal Pole Reject -		Fees + Payment - FP0	107010	1
80177792	MRP - Emergent - Pole 1145 - 4A9/4A		Fees + Payment - FP0	107010	1
80161037	Bloomfield 3B Replace OCB's		Fees + Payment - FP0	107010	1
80138998	MM 330 Spaulding Rd Plainfield P:24		Fees + Payment - FP0	107010	1
80166572	out poles #151 to 45/1 and #150 to		Fees + Payment - FP0	107010	1
80164180	Abel 1/24 [MIGLIA] - Enfield, Winds		Fees + Payment - FP0	107010	1
80127189	ASP 1/24 MCB - 10.01.21 - 141 MADE		Fees + Payment - FP0	107010	1
80134271	* PMV - CD01774-03 Viper Switch 4A1		Fees + Payment - FP0	107010	1
80172183	DG P#537 BRAYMAN HOLLOW CLP RPLC'D		Fees + Payment - FP0	107010	1
80180169	#(E) KD-AVON, 98 PEQUOT RD,-EVENT #		Fees + Payment - FP0	107010	1
80166590	MJ 2/15 JAM - 765 WALLINGFORD RD,		Fees + Payment - FP0	107010	1
80105197	HIGGANUM, WHITE BIRCH, 29, ROBERT B		Fees + Payment - FP0	107010	1
80120701	RA CD01685-10 (02) Reconductor 1PH		Fees + Payment - FP0	108030	0.03305999
80120701	RA CD01685-10 (02) Reconductor 1PH		Fees + Payment - FP0	107010	0.96694001
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Fees + Payment - FP0	583280	0.20818535
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Fees + Payment - FP0	593020	0.07697631
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Fees + Payment - FP0	593040	0.04373635
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Fees + Payment - FP0	594030	0.27641605
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Fees + Payment - FP0	108030	0.13471062
80180049	MATERIAL JES; ROSEBROOK RD. NEW CAN		Fees + Payment - FP0	107010	0.25997532
80218088	ASP zCROM--4/4/22--123 Field Rd--Fr		Fees + Payment - FP0	107010	1
CS005641	Sasco Creek 51R Replace 51R-91T-2	Replace the 51R-91T-2. Projects is 100% reimbursable by MNR/CDOT. Sasco Creek 51R	Fees + Payment - FP0	107010	1
80169622	*D&D*Conv. 1633893 - Priority Make		Fees + Payment - FP0	593040	1
80100037	*D&D*Conv. 1635917 - Make Ready Non		Fees + Payment - FP0	107010	0.98109499
80158974	**175 cherry hill rd branford p3739		Fees + Payment - FP0	593040	0.01890501
F2111050	Windsor SOC Renovation	Windsor SOC Renovation - Design	Fees + Payment - FP0	107010	1
F2111050	Windsor SOC Renovation	Windsor SOC Renovation - Design	Fees + Payment - FP0	108030	0.05
80185207	!!! CP RF:11 CHRISTIE HILL RD, DARI		Fees + Payment - FP0	107010	0.95
80187977	LLYNWOOD DR., VERNON - RPLC'D BROKE		Fees + Payment - FP0	593010	1
80221454	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80166804	CP-priority pole reject 3461 Secret		Fees + Payment - FP0	107010	1
80223889	VOLUNTOWN RD/OLD BETHEL (34) RD, GR		Fees + Payment - FP0	107010	1
80171633	P-416 AND 214 REPLACE WITH 40/2 AND		Fees + Payment - FP0	107010	1
80120491	RA CD01685-01 (03) Install 32P4-410		Fees + Payment - FP0	107010	1
80150217	Apprentices SD; NEW FAIRFIELD, WOOD		Fees + Payment - FP0	108030	1
80132357	ZN Conv#1177524-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80102723	CD01308 Old Saybrook 22D Triple Cir		Fees + Payment - FP0	107010	1
80175806	Replace 2 poles, open wire secondar		Fees + Payment - FP0	107010	1
80220000	99 STONEFIELD TRAIL., S. WINDSOR -		Fees + Payment - FP0	594030	1
80220001	COMP TOL 1/21/25* FIXTURE CHANGE* W		Fees + Payment - FP0	107010	1
80228472	MATERIAL EVW - 292 Mountain Rd, Nor		Fees + Payment - FP0	107010	1
80131248	JAM 186 High Road Berlin - Remove T		Fees + Payment - FP0	107010	1
80199169	JFC - JOB IS DONE TURNOVER; KNOX (7		Fees + Payment - FP0	107010	1
80227262	AJC; CD01977 14A53 and 37F2, RT 111		Fees + Payment - FP0	107010	1
80234766	9A - CAR VS POLE - APPROVED 8/18		Fees + Payment - FP0	107010	1
80139163	(ASP) BC - CD01781 5R4 Install SR a		Fees + Payment - FP0	107010	1
80180238	CD01903 - Install new MR Recloser 7		Fees + Payment - FP0	107010	1
80170651	JK>PAD 298--DISC / REC DB SVC TO RE		Fees + Payment - FP0	594030	1
80224111	MIDDLETOWN, PLUMB, 23, daryl smith		Fees + Payment - FP0	594030	1
80181244	WRITTEN GEER HILL RD, LYME REPLACE		Fees + Payment - FP0	107010	1
80171502	2022 Reject Pole-Clint Eldredge Rd-		Fees + Payment - FP0	107010	1
80053597	DJM 4 Danbury Ave Wprt TEMP INS		Fees + Payment - FP0	107010	1
80158524	5DD 11/5 DMD - 43 E ROBBINS AVE - N		Fees + Payment - FP0	108030	1
80227441	Weston 21M-Replace 21M1-2 Breaker		Fees + Payment - FP0	108030	0.2
80227441	Weston 21M-Replace 21M1-2 Breaker		Fees + Payment - FP0	107010	0.8
80158504	*****FCOMP*****----zCROM--1/5/22--B		Fees + Payment - FP0	107010	1
80170598	RL:21 STONEHEDGE DR;GRN:REPLACE ANC		Fees + Payment - FP0	593040	1
80228879	JRP - 6 Lombard Dr PROSPECT Reloc C		Fees + Payment - FP0	593040	1
80202200	MATERIAL 1/7 UNBILLABLE- RM, 9A -	1/7/25 UBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80220109	P#1571 WILSONVILLE RD THOMPSON HBV		Fees + Payment - FP0	107010	1
80226901	KILLINGLY LED FLOOD #3 (199W 23EA)		Fees + Payment - FP0	107010	1
		Install a new 15kV, 1200 A vacuum			
		circuit breaker in feeder location 28M7 position and to install an existing station spare 15kV			
		circuit breaker in the feeder location 28M15 in the existing 13.8kV switchgear at the Middle			
80232625	Middle River 28M - Activate 28M7 an	River 28M substation in Danbury, CT	Fees + Payment - FP0	107010	1
80166364	RA Project CD01753-02 ROW 199 Plain		Fees + Payment - FP0	107010	1
80199224	CDOT 027-126. P-1830 SHORTEN ANCHOR		Fees + Payment - FP0	593010	1
80177225	10/27/24--208-1 MILE CREEK RD- OLD		Fees + Payment - FP0	107010	1
80167740	CP-Priority Pole reject 1876 Bunker		Fees + Payment - FP0	107010	1
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Fees + Payment - FP0	107010	0.69041418
80201659	DG P#1322 125 SABIN ST PUTNAM FRNTR		Fees + Payment - FP0	583280	0.30958582
80216601	JMS- WEST HARTFORD,8 LILAC TERRACE		Fees + Payment - FP0	107010	1
80225203	JFC - 86 HEADQUARTERS RD LITCHFIELD		Fees + Payment - FP0	107010	1
80186749	35 E WATERBURY RD, NAUGATUCK REPL		Fees + Payment - FP0	107010	1
80181775	MATERIAL 3/16/22 1 JAMS DR DANBURY		Fees + Payment - FP0	107010	1
80218920	FC STEEP (46) RD -- 3918, SOUTH		Fees + Payment - FP0	107010	1
80177852	**132 Old Clinton Road Westbrook CT		Fees + Payment - FP0	593040	1
80087030	22 TAUNTON LN.,NTWN		Fees + Payment - FP0	107010	1
80120066	CD01688 STONE BRIDGE RD WOODSTOCK P		Fees + Payment - FP0	107010	1
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Fees + Payment - FP0	596000	0.59145461
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Fees + Payment - FP0	593050	0.11425059
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Fees + Payment - FP0	593020	0.26509204
80206003	*D&D* Conv. 1633612 - PRIORITY Make		Fees + Payment - FP0	593040	0.02920276
80222325	E.P.- 4/7- 539 COLONEL LEDYARD HWY		Fees + Payment - FP0	107010	1
80181384	15 DAY DUE 5/10/22; EAST HADDAM, LA		Fees + Payment - FP0	593050	1
80209560	11 AVONWOOD DR., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80085039	complete -PMV- CD00744-01 Install A		Fees + Payment - FP0	107010	1
80116887	AIMS SEG 6;TW-CD01065-06 BRING 11B1		Fees + Payment - FP0	107010	1
80147673	196 APPLE LN ROXBURY, REPL P.383		Fees + Payment - FP0	107010	1
80181189	VOLUNTOWN LED PDLS #3 - 51W LED PDL		Fees + Payment - FP0	107010	1
80179855	CD01903 - 7L90 - New Recloser 11H77		Fees + Payment - FP0	107010	1
80183063	JTR - 03/20 *TURNOVER* (2579) WINDS		Fees + Payment - FP0	107010	1
80178116	ok to close BAXTER(206) ST -- REF 7		Fees + Payment - FP0	107010	1
80226825	KTI 4/14/22 *TURNOVER* 35 OLD STA		Fees + Payment - FP0	107010	1
80180214	APPRENTICES KD-EVENT #4716513 REPLC		Fees + Payment - FP0	107010	1
80168222	5/16 EVW - 137 Interlaken Rd, Salis		Fees + Payment - FP0	107010	1
80205599	DJM. 1 HIDEAWAY LN WESTPORT. NEW OH		Fees + Payment - FP0	107010	1
80159823	MAR - Replc/Relocate Svc to New POA		Fees + Payment - FP0	107010	1
80171998	P-4446 REPLACE WITH 45/1 AND SHIFT.		Fees + Payment - FP0	107010	1
80178379	!!!TC; 67 Smith Street; P#1912: INS		Fees + Payment - FP0	108030	1
80183748	South End 1G-Replace Failed ATS		Fees + Payment - FP0	108030	0.1
80183748	South End 1G-Replace Failed ATS		Fees + Payment - FP0	107010	0.9
80222358	WQ; 4/8/22 KTI TURNOVER 15 BAYBER		Fees + Payment - FP0	107010	1
80218894	*D&D* 609 N MAIN ST, SOUTHINGTON -		Fees + Payment - FP0	107010	1
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Fees + Payment - FP0	593040	0.02356514
80177972	3/2 - 9A - Enfield, Powder Hill Rd		Fees + Payment - FP0	107010	0.97643486
80161563	*ASP* MAR - Pole Reject P#329 - 297		Fees + Payment - FP0	107010	1
80196324	3/26: 9A: 565 STANWICH RD, GRN/REPL		Fees + Payment - FP0	107010	1
80176515	UG CH OAK 2/25/22??? 950 Main St. H		Fees + Payment - FP0	107010	1
80169237	MATERIAL JLB 14 CARDINAL RD, WESTON		Fees + Payment - FP0	107010	1
80166154	*ASP* TELCO (ASP)2022 Normal Pole R		Fees + Payment - FP0	107010	1
80176805	WC-239 CARTER LN SOUTHINGTON. RPL R		Fees + Payment - FP0	107010	1
80186653	*ASP* MAR - Leaning Pole P#3205- 69		Fees + Payment - FP0	107010	1
80179612	KD-EVENT #4717099 REPLC P 7078 GREA		Fees + Payment - FP0	107010	1
80218978	POST CONSTRUCTION (9A) 03.30.22 - 5		Fees + Payment - FP0	593040	1
80232316	MR; ***WRITTEN***NEED APPT***PORTLA		Fees + Payment - FP0	594030	1
80170842	KTI CDOT 107-179: Temp shift dutton		Fees + Payment - FP0	593040	0.11019545
80170842	KTI CDOT 107-179: Temp shift dutton		Fees + Payment - FP0	107010	0.88980455
80181068	(ASP)JMS-SIMSBURY DRAKE HILL RD POL		Fees + Payment - FP0	107010	1
80171508	2022 Reject Pole-Baxter Rd-Willingt		Fees + Payment - FP0	107010	1
80174870	COMPLETE- APPRENTICES KTI WQ - WOOD		Fees + Payment - FP0	107010	1
80164963	RDG 30G3 - Wagon Wheel Rd - Fusing		Fees + Payment - FP0	107010	1
80178328	NONBILLABLE KTI 9A KD- TURNOVER CAR		Fees + Payment - FP0	594030	0.03361928
80178328	NONBILLABLE KTI 9A KD- TURNOVER CAR		Fees + Payment - FP0	107010	0.96638072
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Fees + Payment - FP0	107010	0.60414261
80122506	SD 134 CREAMERY RD, DURHAM / EVENT#		Fees + Payment - FP0	594260	0.39585739
80142361	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80150520	(ASP) Replace 47N3-80M with Cooper		Fees + Payment - FP0	594030	0.00150309
80150520	(ASP) Replace 47N3-80M with Cooper		Fees + Payment - FP0	593040	0.00032226
80150520	(ASP) Replace 47N3-80M with Cooper		Fees + Payment - FP0	107010	0.99817465
80126838	RA CD01685-10 (02) Reconductor 1PH		Fees + Payment - FP0	107010	1
80183188	9A CAR VS POLE # 1325 -	Ready to Bill 7.1.22<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80170433	Jpt-76 Broad St Plainville P16330 -		Fees + Payment - FP0	107010	1
80226969	Priority Reject Pole Rivers Edge P#		Fees + Payment - FP0	107010	1
80133814	DO WITH WR#7948148 - AMM 48 SPRING		Fees + Payment - FP0	107010	1
80224101	TT TC 18 DEEP SPRING LN, STM; P#102		Fees + Payment - FP0	107010	1
80183707	CUST APPT 4/5 RC POLE 5775 INSTALL		Fees + Payment - FP0	107010	1
80141186	MAR - Install cutouts/fuses on P#'s		Fees + Payment - FP0	107010	1
80218921	BM; 4/5/22 WHEELER (55) RD -- 2		Fees + Payment - FP0	107010	1
80171098	(*)RH--2/14/22--35 New Rd--Replace		Fees + Payment - FP0	107010	1
80170649	CUST APPT 4/6/22 JK>HH298A (LAWN BO		Fees + Payment - FP0	594030	1
80177779	CAR VS POLE-APPROVED 3/26/26		Fees + Payment - FP0	107010	1
80223900	REVIEW & APPROVE - CAR VS POLE		Fees + Payment - FP0	107010	1
80175382	PL: ADD XFMR FUSING TO XFMRS & RE-F		Fees + Payment - FP0	107010	1
80175453	*D&D* JA-Conv#1179679-MakeReadyNonR		Fees + Payment - FP0	107010	1
80099834	JRP - Twin Ponds Dr FARMINGTON Repl		Fees + Payment - FP0	107010	1
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Fees + Payment - FP0	107010	0.97986384
80167021	KTI SD; 36 HINKLE RD WASHINGTON POL		Fees + Payment - FP0	593040	0.02013616
80178037	JES; 545 NOD HILL RD. WILTON. RPL.		Fees + Payment - FP0	107010	1
80169670	CP RF:7 HERMAN AVE, DARIEN:POLE #37		Fees + Payment - FP0	107010	1
80117173	AVON, LOVELY ST, 455, -- NEW SERVIC		Fees + Payment - FP0	107010	1
80177984	*D&D* MDB-POLE-REJECT-INSPECT-FAILE		Fees + Payment - FP0	107010	1
80094659	CRP - replace reject pole 362 Winch		Fees + Payment - FP0	107010	1
80163805	3 OR MORE TC 115 UPLAND RD, STM; P#		Fees + Payment - FP0	107010	1
80179933	P-958 SHIFT TO FTR 40/2 AFTER SET.		Fees + Payment - FP0	107010	1
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Fees + Payment - FP0	593040	0.00085572
80049212	KTI MG; CDOT 34-351 - Clapboard Rid		Fees + Payment - FP0	107010	0.99914428
80136308	JES; POST RD EAST GREENS FARMS SUB		Fees + Payment - FP0	108030	0.88983748
80136308	JES; POST RD EAST GREENS FARMS SUB		Fees + Payment - FP0	594260	0.11016252
80179584	15 DD BY 10/14/22 BM; MONROE, ENTER		Fees + Payment - FP0	107010	1
80234571	JK>POLE 2133--TREE V POLE, REPL POL		Fees + Payment - FP0	107010	1
80142671	WRTN COMPLETE WESTCHESTER RD COLCHE		Fees + Payment - FP0	594030	1
80231305	E.P.- 4/21- 268 LANTERN HILL RD, ST		Fees + Payment - FP0	107010	1
80161897	CAR VS POLE - NON BILLABLE - HIT AN		Fees + Payment - FP0	107010	1
80091189	***AJC; CD#01428 COVE RD STM SET IN		Fees + Payment - FP0	107010	1
80231363	done APPT 8/31 BETHLEHEM, DARK ENT		Fees + Payment - FP0	594030	1
80184449	EVW - 9A - SAND (136) RD, NORTH CAN		Fees + Payment - FP0	593040	1
80083043	*ASP* OA-Conv#1133104-PriorityPeerR		Fees + Payment - FP0	593020	0.6263276
80083043	*ASP* OA-Conv#1133104-PriorityPeerR		Fees + Payment - FP0	596000	0.3736724
80159762	RIGGS,MANCHESTER, CENTER, 215 -217,		Fees + Payment - FP0	593050	1
80141233	9A CAR VS P#2635- PASSED STATUTE -		Fees + Payment - FP0	107010	1
80145096	MK-CONV#1221207-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80177522	GP - ALL WORK COMPLETE - P#1545 OLD		Fees + Payment - FP0	107010	1
80181476	asplundh DONE EVW - 9A COLEBROOK R		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225961	TC 60 THORNWOOD RD, STM: P#10414 UP		Fees + Payment - FP0	108030	0.20364073
80225961	TC 60 THORNWOOD RD, STM: P#10414 UP		Fees + Payment - FP0	107010	0.79635927
80207001	9A LONG HILL RD, WATERBURY, CAR VS		Fees + Payment - FP0	107010	1
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.95089774
80084480	*D&D*Conv#1071930-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.04910226
80097462	*SYS PROJ* KG Conv#1719605-Priority		Fees + Payment - FP0	594030	1
80229239	KTI BM; 4/19/22 WILLS (3) RD -		Fees + Payment - FP0	107010	1
80233201	*SYS PRJ* STWR3475036 Frontier Pole		Fees + Payment - FP0	107010	1
80195122	*D&D* 3PA Non-Billable Conv# 16916		Fees + Payment - FP0	594030	1
80203122	POST CONSTRUCTION - AMM WHITING ST,		Fees + Payment - FP0	107010	1
80142916	DJM. 20 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
80131512	WESTBROOK, SEAWATCH, 25/Shift two p		Fees + Payment - FP0	107010	1
80231468	JS Conv. 1243235 - Make Ready Non-R		Fees + Payment - FP0	107010	0.57824323
80231468	JS Conv. 1243235 - Make Ready Non-R		Fees + Payment - FP0	593040	0.08332135
80231468	JS Conv. 1243235 - Make Ready Non-R		Fees + Payment - FP0	594030	0.33843542
80123016	ZK - GRANBY (New UG Svc 200A) - 8 H		Fees + Payment - FP0	107010	1
80176713	MONROE LED FLOODS #5 - 391W FLOODS		Fees + Payment - FP0	107010	1
80177983	SC-WESTON RD PLAINFIELD RMV 50K I-T		Fees + Payment - FP0	107010	1
80154431	**COMP CHE 07/21/2022 **FIXTURE REP		Fees + Payment - FP0	107010	1
80118959	PD-501 MOHEGAN AVE PKWY WTFD/DIS-RE		Fees + Payment - FP0	594030	1
80026534	WRTN-SC-P#2329 POND RD KILLINGLY R-		Fees + Payment - FP0	107010	1
80156798	COMP ALD CD001677-Seg. 10 Green Man		Fees + Payment - FP0	107010	1
80227529	Prospect 22E-Replace 22E36-5 Switch		Fees + Payment - FP0	108030	0.2
80227529	Prospect 22E-Replace 22E36-5 Switch		Fees + Payment - FP0	107010	0.8
80164472	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	596000	0.00087
80164472	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	583280	0.02417507
80164472	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	108030	0.00099569
80164472	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	107010	0.96807623
80164472	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	595000	0.00016025
80164472	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593050	0.00572275
80147129	MM-Conv#1176928-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
CRST11C2	CT Solar Tariff Non-Residential	CT Residential Solar Tariff - Non-Residential	Fees + Payment - FP0	107010	1
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Fees + Payment - FP0	107010	0.90833773
80220048	TL - WOODBRIDGE RD, #45 NIANTIC //		Fees + Payment - FP0	108030	0.09166227
80218025	9A CAR V POLE- APPROVED 11/3		Fees + Payment - FP0	107010	1
80141777	KD-EVENT #4665850 REPLC P 12543, 12		Fees + Payment - FP0	107010	1
80112502	TL - LEDGE RD, NIANTIC // REPL P#27		Fees + Payment - FP0	107010	1
80111361	MV - NEW LONDON TPK / WHEELER RD, I		Fees + Payment - FP0	593040	0.00138436
80111361	MV - NEW LONDON TPK / WHEELER RD, I		Fees + Payment - FP0	107010	0.99861564
B3H46341	ROOD AVENUE 24J, Changeout - Eyewas		Fees + Payment - FP0	570115	1
80235160	JAO-Conv#1253344-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Fees + Payment - FP0	594030	0.0011325
80150045	(ASP) CD01527-3 Inst NP#6886 and MR		Fees + Payment - FP0	107010	0.9988675
80179773	CAR VS POLE- APPROVED 3/21		Fees + Payment - FP0	107010	1
F2211060	Madison Electric Ceiling Replacemen	Madison Electric Ceiling Replacement - 1st Floor Hallway between Eversource & Tenant Space	Fees + Payment - FP0	108030	0.0476194
F2211060	Madison Electric Ceiling Replacemen	Madison Electric Ceiling Replacement - 1st Floor Hallway between Eversource & Tenant Space	Fees + Payment - FP0	107010	0.9523806
80125050	DSL-Conv#1164776-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.93862072
80125050	DSL-Conv#1164776-MakeReadyNonReimb		Fees + Payment - FP0	108030	0.06137928
80118540	Perform Stray Voltage Check Various		Fees + Payment - FP0	594030	1
80132017	(REVIEW AS-BUILT) JSG - 5R1 - Ratl		Fees + Payment - FP0	107010	1
80109018	PD-15 SOLJER DR WATERFORD/RPLC OH S		Fees + Payment - FP0	107010	0.76140182
80109018	PD-15 SOLJER DR WATERFORD/RPLC OH S		Fees + Payment - FP0	108030	0.23859818
80163340	COMP 1/6/22 NTW - WATERTOWN-STATE S		Fees + Payment - FP0	108030	0.33906994
80163340	COMP 1/6/22 NTW - WATERTOWN-STATE S		Fees + Payment - FP0	596000	0.66093006
80183113	YA; 12 HILLCREST LN; FRONTIER REPLA		Fees + Payment - FP0	107010	1
80225331	KD-EVENT #4735005/4734806 UPGRADE X		Fees + Payment - FP0	108030	0.77842963
80225331	KD-EVENT #4735005/4734806 UPGRADE X		Fees + Payment - FP0	593040	0.11958524
80225331	KD-EVENT #4735005/4734806 UPGRADE X		Fees + Payment - FP0	107010	0.10198513
80099962	MG; PRI CABLE FAULT; RPL CBL FROM P		Fees + Payment - FP0	107010	1
80219243	Rebuild of LTC for the 359-1X - AET		Fees + Payment - FP0	107010	1
80175213	*Hawkeye* PCC - 2022 Reject Pole-Gi		Fees + Payment - FP0	107010	1
80205655	CR-4 RIVERVIEW AVON, ADDING METER F		Fees + Payment - FP0	593050	1
80223877	WOODLAND ST HARTFORD VAULT 5906		Fees + Payment - FP0	594030	1
80179456	Frontier Rplc Pole, Frontier Rmv An		Fees + Payment - FP0	107010	1
80175241	2/23: 38 HIGH NOON RD, WESTON/ TREE		Fees + Payment - FP0	107010	1
80198992	METER JMS- APPT 4/13 WEST HARTFOR		Fees + Payment - FP0	107010	1
80226070	ENFIELD, RAFFIA, 142, Bonnie Mikals		Fees + Payment - FP0	594030	1
80226072	MV-320 HARTFORD SALEM/UPGD & ADD NE		Fees + Payment - FP0	107010	1
80184667	MATERIAL JES;100 GREENLEY RD, NEW C		Fees + Payment - FP0	107010	1
80002705	FA - Conv. 1633510 - Make Ready Non		Fees + Payment - FP0	594030	0.09605198
80002705	FA - Conv. 1633510 - Make Ready Non		Fees + Payment - FP0	593050	0.01928102
80002705	FA - Conv. 1633510 - Make Ready Non		Fees + Payment - FP0	107010	0.884667
80225053	Plantation Rd 42, East Windsor. Rem		Fees + Payment - FP0	108030	1
80143277	HEL KTI WQ - DANBURY, 5TH AVE. REPL		Fees + Payment - FP0	107010	1
80166172	KTI MPB; 143 OLD HAWLEYVILLE RD, BE		Fees + Payment - FP0	107010	1
80099043	MP/JRP - CD01525 (Segment 2) Create		Fees + Payment - FP0	107010	1
80043512	MATERIAL . PRATTLING POND RD,FARMIN		Fees + Payment - FP0	107010	1
80164494	Farminton 23L Remove Substation	Remove De-Energized Substation, Farmington 23L, 148 Farminton Ave. NEW BRITAIN, CT	Fees + Payment - FP0	108030	1
80172244	VJT - PAWNEE (76) RD -- 28422, W		Fees + Payment - FP0	107010	1
80225440	RL:FLETCHER AVE- INSTALL CUTOUT P 7		Fees + Payment - FP0	107010	1
80158946	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.96251991
80158946	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	595000	0.00066198
80158946	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.01669171
80158946	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.01656694
80158946	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	596000	0.00289748
80158946	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00066198
80026673	#MI HTF_SS -BARBOUR ST-HTFD-@ POLE-		Fees + Payment - FP0	594030	0.29492781
80026673	#MI HTF_SS -BARBOUR ST-HTFD-@ POLE-		Fees + Payment - FP0	107010	0.70507219
80184155	TO STORES 3/6/23--ALL WORK COMPLETE		Fees + Payment - FP0	107010	1
80085995	GDK WINDSOR, 77 LINCOLN WAY, DB SVC		Fees + Payment - FP0	107010	1
80217576	4/4/22 KTI 166 MAPLE TREE HILL RD		Fees + Payment - FP0	593040	1
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	108030	0.00002659
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	596000	0.00061209
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	595000	0.00044203
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	107010	0.98507718
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	593010	0.0029472
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	593050	0.00200628
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	593040	0.00214955
80199283	CD01261-(2023 AIMS Seg 08, Part 02		Fees + Payment - FP0	583280	0.00673907
80179772	(ASP)CD01527-4 / Replace pole and r		Fees + Payment - FP0	107010	0.99872839
80179772	(ASP)CD01527-4 / Replace pole and r		Fees + Payment - FP0	594030	0.00127161
80234790	complete E HTFD, 19 SPARROWBUSH, DI		Fees + Payment - FP0	593050	1
80155919	Car vs Pole -APPROVED 1/16		Fees + Payment - FP0	107010	1
80167026	AMM 248 MAIN ST, FARMINGTON. INSTAL		Fees + Payment - FP0	107010	1
80166362	APPRENTICES PENDING DO W/ SD; NEW F		Fees + Payment - FP0	107010	1
80219176	MANCHESTER,205 OAKLAND, DISC/RECO		Fees + Payment - FP0	594030	1
80166573	HEL: KTI TD941-Xfrmr Morris St Danb	TD-941 / or more work to reconductor side tap, fuse and install animal guards<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80166104	(ASP)CR-2022 Normal Pole Reject -		Fees + Payment - FP0	107010	1
80067573	161 EDGEWOOD AVE, WATERBURY - RELIA		Fees + Payment - FP0	107010	1
80225212	POLE 10111 OLD FARM RD - WESTON!! W		Fees + Payment - FP0	593040	1
80225213	5DD 1/10 PM-673 PADDOCK AVE MERIDEN		Fees + Payment - FP0	108030	1
80225214	JDB 110 RAMAPOO RD RIDGEFIELD 989 R		Fees + Payment - FP0	107010	1
80069489	MCB - 25 N POND RD, CHESHIRE, DISC		Fees + Payment - FP0	594030	1
80181781	EM RF:26 OLD FARM RD, DARIEN:REMOVE		Fees + Payment - FP0	107010	1
80180648	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80180022	DG P#1400 RT 171 WOODSTOCK HBV FRNT		Fees + Payment - FP0	107010	1
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	108030	0.00092026
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593010	0.03219963
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	595000	0.00046013
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593040	0.01662301
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593050	0.00835355
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	596000	0.00196197
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	583280	0.02246337
80158149	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	107010	0.91701809
80166189	(ASP) 2022 Normal Pole Reject - Po		Fees + Payment - FP0	107010	1
80179039	15 11/18 Jpt-130 (Build 2 North) N		Fees + Payment - FP0	107010	1
80209498	MPB; 37 OLD RTE 7, BROOKFIELD - MAI		Fees + Payment - FP0	107010	1
80131429	!!! DL; 26 ELM CT; STMFRD TRANSIT,		Fees + Payment - FP0	107010	1
80131220	MRP - (9A) Car v Pole - Pole 29005		Fees + Payment - FP0	107010	1
80229912	ACC WM; 4/20/22 SOUTH (23) ST --		Fees + Payment - FP0	107010	1
80136197	HEBRON, 2 pic LAURA, 21, ERIKA A LA		Fees + Payment - FP0	108030	0.15676813
80136197	HEBRON, 2 pic LAURA, 21, ERIKA A LA		Fees + Payment - FP0	107010	0.84323187
80236483	(PR) 5/9 MDB-REPLACE-OH-ANNUAL-DES		Fees + Payment - FP0	107010	1
80170780	CRP - 02.13.22 - Y-26175-2022 - 67		Fees + Payment - FP0	107010	1
80180667	MJP / CD01821-01 / MH51 & 51C CIVIL		Fees + Payment - FP0	107010	1
80227286	LD 30 MERRY LN, WESTON/ TREE VS P#		Fees + Payment - FP0	107010	1
80036289	CD01379-01 Inst MR (5L02-80M) Pole		Fees + Payment - FP0	107010	1
80229450	15 DD BY 1/30/25 MPB; 109 STONES WA		Fees + Payment - FP0	108030	1
80229452	(RIT MARTIN MATERIAL) 101395 PRI CA		Fees + Payment - FP0	107010	1
80223883	MI 4/11 Pole 16970-TALCOTTVILLE RD,		Fees + Payment - FP0	107010	1
80181987	*ASP* PL:(LEANING POLE PROJECT) - P		Fees + Payment - FP0	107010	1
80171513	2022 Reject Pole-Polster Rd-Willing		Fees + Payment - FP0	107010	1
80148014	complete 12/16 45 WESTPOINT TE		Fees + Payment - FP0	107010	1
80109992	CT 2021 July Circuit Patrol ~ p326		Fees + Payment - FP0	107010	1
80229893	RL:BUCKFIELD LN, GRN/ NEEDS CUTOUT/		Fees + Payment - FP0	107010	1
80182289	KTI Customer Complaint 65 Woodlawn		Fees + Payment - FP0	107010	1
80182719	P-2500 SHIFT TO FTR 45/2. REPLACE T		Fees + Payment - FP0	107010	1
80220608	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	0.69374282
80220608	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	108030	0.23593571
80220608	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	593040	0.07032147
80232290	BC - CD01770 (AIMS Seg 01, Part 1 o		Fees + Payment - FP0	107010	0.97129579
80232290	BC - CD01770 (AIMS Seg 01, Part 1 o		Fees + Payment - FP0	593040	0.02870421
IPC211C1	2022 PC Replacements - CL&P (11)	2022 Modern Desktop - PC Replacements CL&P (11)	Fees + Payment - FP0	107010	1
80167441	Appt: 12/3/2024 ZK - GRANBY (UG Svc		Fees + Payment - FP0	594030	1
80167443	RM, 111 ROWAYTON AVE - ROWAYTON, E		Fees + Payment - FP0	107010	1
80224295	4/11/22 FANTON (10) RD -- 3629,		Fees + Payment - FP0	107010	1
80094251	JDB 11/18/24 PD REPORT ENTERED (RR)		Fees + Payment - FP0	107010	1
80218201	*D&D*Conv#1226973-MakeReadyNonReimb		Fees + Payment - FP0	593050	0.5680701
80218201	*D&D*Conv#1226973-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.17546484
80218201	*D&D*Conv#1226973-MakeReadyNonReimb		Fees + Payment - FP0	596000	0.25646506
80221560	Chippen Hill 15U-Replace Failed 15U		Fees + Payment - FP0	107010	0.80025706
80221560	Chippen Hill 15U-Replace Failed 15U		Fees + Payment - FP0	108030	0.19974294
80221563	COMP NTW 1/23/25* GUILFORD, 390 S U		Fees + Payment - FP0	596000	1
80222747	MATERIAL - KD-EVENT #4733115 SET NE		Fees + Payment - FP0	107010	0.94602873
80222747	MATERIAL - KD-EVENT #4733115 SET NE		Fees + Payment - FP0	593040	0.05397127
80178461	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Fees + Payment - FP0	107010	1
F2211024	East Hampton Elec Outlets	East Hampton Elec Outlets - Trailer Shed - Yard	Fees + Payment - FP0	107010	1
80230508	60 OLD TOWN RD., VERNON (BLDG 28) -	KENT ATC LOC ES-278 VOICE RADIO SET UP	Fees + Payment - FP0	594030	1
ES_278KT	KENT ATC 150FT MP		Fees + Payment - FP0	107010	1
80144184	CRP - WRIGHT RD, CANTON, CT 06019		Fees + Payment - FP0	107010	1
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99723498
80105493	COMP MATERIALS GOOD REWRITE REQUI	1<!-- RICH TEXT -->	Fees + Payment - FP0	594030	0.00276502
80085641	KA - Conv # 1133081 - Make Ready No		Fees + Payment - FP0	107010	0.99918051
80085641	KA - Conv # 1133081 - Make Ready No		Fees + Payment - FP0	593040	0.00081949
80234020	WQ; BRIDGEWATER, REUBEN, 29 , JAMES		Fees + Payment - FP0	107010	1
80126064	APPT 9/15 JFC - GOSHEN, IVES, 81, J		Fees + Payment - FP0	594030	1
80180535	KD-SHIFT P 836 HOLCOMB (71) ST, SIM		Fees + Payment - FP0	107010	1
80232276	Alend ONe (FCOMP 04.28.23), HTFD, 4		Fees + Payment - FP0	107010	0.82413523
80232276	Alend ONe (FCOMP 04.28.23), HTFD, 4		Fees + Payment - FP0	108030	0.17586477
80028971	Cable Replacement - Replace section		Fees + Payment - FP0	593010	0.0008885
80028971	Cable Replacement - Replace section		Fees + Payment - FP0	107010	0.9991115
80231421	SP PROJECTS; MJGw - Install cable-i		Fees + Payment - FP0	107010	1
80162808	*Abel Murthas Way, Granby. Subdivis		Fees + Payment - FP0	107010	1
80167878	*ASP* AMM FLANDERS ST, SOUTHINGTON.		Fees + Payment - FP0	107010	1
80169966	DJM!!! WATCH HILL WESTPORT. LOW WIR		Fees + Payment - FP0	107010	1
80201860	MM Thompson Rd Griswold P#981 ES ch		Fees + Payment - FP0	107010	1
80222503	Forestville 12A-Replace Failed12A-1		Fees + Payment - FP0	107010	0.8
80222503	Forestville 12A-Replace Failed12A-1		Fees + Payment - FP0	108030	0.2
F2211028	New Britain Roof Drain/Rain Leader	New Britain Roof Drain/Rain Leader Replacement - Shop Area	Fees + Payment - FP0	108030	0.03937008
F2211028	New Britain Roof Drain/Rain Leader	New Britain Roof Drain/Rain Leader Replacement - Shop Area	Fees + Payment - FP0	107010	0.96062992
80222286	CD01682 - DG - East Windsor, Barber		Fees + Payment - FP0	107010	0.7
80222286	CD01682 - DG - East Windsor, Barber		Fees + Payment - FP0	108030	0.2
80222286	CD01682 - DG - East Windsor, Barber		Fees + Payment - FP0	593040	0.05
80222286	CD01682 - DG - East Windsor, Barber		Fees + Payment - FP0	594030	0.05
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Fees + Payment - FP0	594030	0.00146941
80093056	RA CD01246-01 ROW 13B21/13B27 at U		Fees + Payment - FP0	107010	0.99853059
80182497	(DF) PLE 431 Disc/Recon- CV Svc Soc		Fees + Payment - FP0	594030	1
80179767	JES; 46 HICKORY DR. NEW CANAAN; REP		Fees + Payment - FP0	107010	1
80181877	Jpt-Pine St Bristol - Line Work fo		Fees + Payment - FP0	107010	1
80132121	COMP CHESHIRE CD01546- Convert 20H		Fees + Payment - FP0	107010	1
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Fees + Payment - FP0	593020	0.02314739
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Fees + Payment - FP0	584280	0.3044371
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Fees + Payment - FP0	108030	0.01975426
80114424	RL: 88 SOUTH WATER ST: 3 PHASE 1200		Fees + Payment - FP0	107010	0.65266126
80229918	EM RF:9 INDIAN TRL, DARIEN:REMOVE/I		Fees + Payment - FP0	107010	1
80163322	*D&D*Conv. 1230470 - Make Ready Rei		Fees + Payment - FP0	107010	1
80169236	15 DD BY 5/17/22 SD; 333 MAIN STREE		Fees + Payment - FP0	593040	0.00119025
80169236	15 DD BY 5/17/22 SD; 333 MAIN STREE		Fees + Payment - FP0	107010	0.96625863
80169236	15 DD BY 5/17/22 SD; 333 MAIN STREE		Fees + Payment - FP0	108030	0.03255112
80230676	RL:742 LAKE AVE, GRN/ TREE VS POLE#		Fees + Payment - FP0	107010	1
80184639	MM 275 N Society Rd new pole set 50		Fees + Payment - FP0	107010	1
80199205	MAR - Disco/Reco for Homeowner Fuse		Fees + Payment - FP0	593050	1
80232363	ROLAND (28) ST -- 27460, ENFIELD		Fees + Payment - FP0	107010	1
80167607	EVW - Albany Tpke, Canton P#6701 RP		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	108030	0.15235364
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	596000	0.00850008
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	583280	0.07502337
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	593020	0.17524099
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	595000	0.03360987
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	107010	0.49342074
80229190	MATERIAL ASP 4/21 MCB - 56 CHAMBERS		Fees + Payment - FP0	593050	0.06185131
80180527	COMP CCC 10/11/23 -9A KD-EVENT #472		Fees + Payment - FP0	107010	1
80096293	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80159228	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	595000	0.00094914
80159228	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.95105734
80159228	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.04704438
80159228	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00094914
80232392	9A CAR VS POLE 4/23, Pole#1726 , Co		Fees + Payment - FP0	107010	1
80099457	Convert small section of McVeagh an		Fees + Payment - FP0	107010	0.99535664
80099457	Convert small section of McVeagh an		Fees + Payment - FP0	108030	0.00464336
80187682	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
80187682	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
80187682	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
80187682	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
80187684	PENDING DO W/ MPB; 113 BATTLE SWAMP		Fees + Payment - FP0	108030	1
80180157	TT TC 61 WILDWOOD RD, STM/ TREE VS		Fees + Payment - FP0	107010	1
80146369	FRONTIER POLE 670--CAR V FTR POLE--		Fees + Payment - FP0	107010	1
80167761	Frybrook 13B-Replace Failed ATS.		Fees + Payment - FP0	108030	0.19090315
80167761	Frybrook 13B-Replace Failed ATS.		Fees + Payment - FP0	107010	0.80909685
80180141	JFC - BEACH (524) ST -- 32013, GOS		Fees + Payment - FP0	107010	1
80171119	*ASP* Jpt-Meriden Waterbury Tpke SO		Fees + Payment - FP0	107010	1
80166444	MJ 2/16 - AMM RESERVOIR RD, FARMING		Fees + Payment - FP0	107010	1
80235205	PD-29 LINDA AVE WATERFORD/NEW UG SV		Fees + Payment - FP0	593040	1
80232346	TO STORES 2/2/23- (RSO-DONNELLY) PO		Fees + Payment - FP0	107010	1
80060309	75 Church St, Old Saybrook-install		Fees + Payment - FP0	107010	1
80166161	MCB - 251 MILL ST SOUTHINGTON - P92		Fees + Payment - FP0	107010	1
80222314	MV - STONINGTON - 421 AL HARVEY RD		Fees + Payment - FP0	107010	1
80171505	2022 Reject Pole-Daleville Rd-Willi		Fees + Payment - FP0	107010	1
80228458	JTR, 185 BRAINARD RD, HART. Pole 98		Fees + Payment - FP0	107010	1
80237765	TO STORES 2/28/23--***5/3 RIVER (		Fees + Payment - FP0	107010	1
80156336	COMPLETED 12/27/21 MILLSTONE RIDGE		Fees + Payment - FP0	107010	1
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Fees + Payment - FP0	107010	0.99671315
80117388	*D&D*KA - Conv # 1153186 - Make Rea		Fees + Payment - FP0	593040	0.00328685
80233469	MP; CD01977 14A51 750 AC Install on		Fees + Payment - FP0	108030	0.04154127
80233469	MP; CD01977 14A51 750 AC Install on		Fees + Payment - FP0	107010	0.95845873
80169275	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	107010	1
GXC19E42	wire puller (1) 2BC	2BC - Wire Puller (tool to pull wire off the back of bucket truck/ SC 570754 / Qty 1 Unit / $659.53 per unit / Total: $659.53 - Kyle Hazard	Fees + Payment - FP0	107010	1
GXC19E43	LED GOLIGHT (2) 2AY	2AY - LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM / SC 570360 / Qty 2 units / $525.58 per unit: Total: 1051.16 - Wood	Fees + Payment - FP0	107010	1
GXC19W03	WILLIAMS - 2 Filing Cabinets @ $700	WILLIAMS - 2 Filing Cabinets @ $700 each total cost $1,400	Fees + Payment - FP0	107010	1
GXC19W04	WILLIAMS - Varidesk	WILLIAMS - Varidesk	Fees + Payment - FP0	107010	1
GXC19W05	HILL - 3 Pinpointers - Secondary Ca	HILL - 3 Pinpointers - Secondary Cable Fault Locator	Fees + Payment - FP0	107010	1
GXC19W06	BOUCHER - Hydraulic power saw, Load	BOUCHER - Hydraulic power saw, Loadbuster tool	Fees + Payment - FP0	107010	1
GXC19W09	WALLACE - 5 Submersible water pumps	WALLACE - 5 Submersible water pumps	Fees + Payment - FP0	107010	1
80171629	(*)BWG- pole & open wire replacemen		Fees + Payment - FP0	107010	1
80237802	JAO-Conv#1253370-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80218960	KTI CDOT 34-351 - Install new pole		Fees + Payment - FP0	107010	1
80175726	APPT 3/10 WATERTOWN, MOUNT FAIR, 31		Fees + Payment - FP0	594030	1
80232776	* MPB; HARTFORD AVE NEWINGTON RPLC		Fees + Payment - FP0	107010	1
GXC21W04	337 - Williams - Gas Alert Monito	337 - Norwalk Williams Gas Alert Monitors 6 @ $850	Fees + Payment - FP0	107010	1
80182835	DONE NYPERT I PAD EVW - 188 TACONIC		Fees + Payment - FP0	107010	1
80232770	*TELCO AMM 17 BUENA VISTA AVE,NEW B		Fees + Payment - FP0	107010	1
80181167	Abel -Pole 443-East St-Stafford-Rep		Fees + Payment - FP0	107010	1
80167238	CR-1356 PALISADO AVE. WINDSOR, DISC		Fees + Payment - FP0	593050	1
80237406	Priority Pole P#123 REPLACE WITH 40		Fees + Payment - FP0	107010	1
80237775	Rep 100kVA pad-5/3/22 (RSO-LEACH) E		Fees + Payment - FP0	107010	1
80177971	P-320 SPLIT POLE TOP REPLACE WITH 4		Fees + Payment - FP0	107010	1
80228478	PR 10/6 MDB - EAST CANAAN, NORFOLK,		Fees + Payment - FP0	107010	1
80247891	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80159621	*as built comp 10/16/25 M*Meriden C		Fees + Payment - FP0	583280	0.02374529
80159621	*as built comp 10/16/25 M*Meriden C		Fees + Payment - FP0	108030	0.00142479
80159621	*as built comp 10/16/25 M*Meriden C		Fees + Payment - FP0	593050	0.01024085
80159621	*as built comp 10/16/25 M*Meriden C		Fees + Payment - FP0	107010	0.96458907
80230640	EVW - 107 Ashley Rd, Winsted P#4306		Fees + Payment - FP0	107010	1
80139599	APPRENTICES15 DD BY 3/22 KTI MPB;		Fees + Payment - FP0	107010	1
GXC21W20	Norwalk - STHIL Chain Saw 2 @ $1.8k	2AH - Norwalk - Stanislavskyy - STHIL Chain Saw 2 @ $1.8k	Fees + Payment - FP0	107010	1
GXC21W21	NORWALK - CABLE STRIPPERS 6 @ $5.8K	2AH - Norwalk - Sanislavskyy - Cable Strippers 6 @ $5.8k	Fees + Payment - FP0	107010	1
80166490	*ASP* WC-676 SPRING ST SOUTHINGTON.		Fees + Payment - FP0	107010	1
80182959	CD01570 - Leaning Pole Replacements		Fees + Payment - FP0	107010	1
80245701	DJM. 22 HALE ST WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
80133829	SD *RIGGS* 127 LAMBERT AVE MERIDEN		Fees + Payment - FP0	107010	1
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	593040	0.01368994
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	593050	0.00266159
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	107010	0.9826098
80226085	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	593010	0.00103867
80243501	CANCEL SEE WO#: 21276726 ESSEX, MAI		Fees + Payment - FP0	107010	1
80243504	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.9204863
80243504	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.0795137
80184076	TL - TINKER LN, LYME [REF. ADDRESS		Fees + Payment - FP0	107010	1
80110204	BM; NEWTOWN, BOGGS HILL, 145, DANIE		Fees + Payment - FP0	107010	1
80238100	BWG- 91 MILO PECK, Wndsr DISC/REC		Fees + Payment - FP0	594030	1
80240740	*D&D* MDB-RELIABILITY-IMPROVEMENT-O		Fees + Payment - FP0	107010	1
F2211012	Actuator and Valve Replacement	Newtown - Actuator and Valve Replacement	Fees + Payment - FP0	108030	0.04761905
F2211012	Actuator and Valve Replacement	Newtown - Actuator and Valve Replacement	Fees + Payment - FP0	107010	0.95238095
80171834	Disconnect/Re-Connect at Pad 141 fo		Fees + Payment - FP0	594030	1
80242117	PD-10 SUNNIECREST DR WATERFORD/RPLC		Fees + Payment - FP0	593040	1
80184664	HTF_SS HTFD, Cumberland St, Pole 3		Fees + Payment - FP0	107010	1
80244956	CAR VS POLE - CENTER ST MANCHESTER		Fees + Payment - FP0	107010	1
80156523	$ Tri Community Homeowners Associat		Fees + Payment - FP0	107010	1
80177116	*ASP* CD01570 231 BEECHWOOD DR, SO		Fees + Payment - FP0	107010	1
80238700	CRP - 1/8 (SANTAM) TOWN HILL(670)		Fees + Payment - FP0	108030	0.13555527
80238700	CRP - 1/8 (SANTAM) TOWN HILL(670)		Fees + Payment - FP0	107010	0.86444473
80238701	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.03784507
80238701	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05015298
80238701	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.91200195
80222329	Branford, Averill Pl/Shift p37232.w		Fees + Payment - FP0	107010	0.67561047
80222329	Branford, Averill Pl/Shift p37232.w		Fees + Payment - FP0	108030	0.32438953
80241308	Priority Pole P#429 replace with 40		Fees + Payment - FP0	107010	1
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Fees + Payment - FP0	593040	0.12348323
80050279	Myrtle St 25, EH. P-483 CD01551 - 2		Fees + Payment - FP0	107010	0.87651677
80156397	*as built COMP 11/17/25 MB*Meriden		Fees + Payment - FP0	107010	0.9440797
80156397	*as built COMP 11/17/25 MB*Meriden		Fees + Payment - FP0	593050	0.01682923
80156397	*as built COMP 11/17/25 MB*Meriden		Fees + Payment - FP0	108030	0.00131275
80156397	*as built COMP 11/17/25 MB*Meriden		Fees + Payment - FP0	593040	0.02164211
80156397	*as built COMP 11/17/25 MB*Meriden		Fees + Payment - FP0	583280	0.01613621
80141351	BC - CD01271-01 (Part 6 of 6) - Ins		Fees + Payment - FP0	107010	1
80041049	Hanover 12F - Replace Control House		Fees + Payment - FP0	108030	0.2
80041049	Hanover 12F - Replace Control House		Fees + Payment - FP0	107010	0.8
80177454	*D&D*Conv. 1235867 - Make Ready Wir		Fees + Payment - FP0	107010	1
80162736	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	107010	1
80083216	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80186670	MAR - POST CONST> 3/28- 3/22 P#608		Fees + Payment - FP0	107010	1
GXC22E20	2AY - Hydraulic Drill / SC 572499 /	2AY - Hydraulic Drill / SC 572499 / Cost 1105.99	Fees + Payment - FP0	107010	1
GXC22E22	3H2 - Myrock Ave Plotter New London	3H2 - Myrock Ave Plotter New London 2022	Fees + Payment - FP0	107010	1
GXC22E24	2BC -Altec Compression Tool / Cost	2BC -Altec Compression Tool / Cost per 579.79 / QTY 9 / Total 5218.11	Fees + Payment - FP0	107010	1
GXC22E26	2BC Pump Kits, Submersible	2BC (4) Pump Kits, Submersible	Fees + Payment - FP0	107010	1
80238001	#(*)05/03 ADDISON (149) RD -- ,		Fees + Payment - FP0	107010	1
80243640	MAR - Connect Riser fed Unmetered S		Fees + Payment - FP0	107010	1
80091299	INSP----zWETH--6/1/21--162 Straddle		Fees + Payment - FP0	593050	1
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Fees + Payment - FP0	594030	0.06729127
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Fees + Payment - FP0	107010	0.7529038
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Fees + Payment - FP0	593040	0.17336009
80143066	*ASP* AK-Convo#1195280-MakeReadyNon		Fees + Payment - FP0	596000	0.00644485
PTINT011	PROPERTY TAX INTEREST	PROPERTY TAX INTEREST - TRAN	Fees + Payment - FP0	431400	1
80082154	*D&D*KA - Conv # 1131728 - Make Rea		Fees + Payment - FP0	107010	1
80137177	11/13 - 9A - E Windsor, Prospect Hi		Fees + Payment - FP0	107010	1
80090451	JDB 32 CHAROCAL HILL RD WESTPORT RE		Fees + Payment - FP0	107010	1
80166570	*HAWK* WC-55 PANORAMA DR SOUTHNGTO		Fees + Payment - FP0	107010	1
80243589	9A - CAR VS POLE - APPROVED 8/13		Fees + Payment - FP0	107010	1
80221353	APPT Wed 4/20/22 8:30am--zWETH--2/1		Fees + Payment - FP0	593050	1
80181256	Purchase New Circuit Switcher 97MX		Fees + Payment - FP0	107010	0.9
80181256	Purchase New Circuit Switcher 97MX		Fees + Payment - FP0	108030	0.1
80245858	* ALDEN AS BUILT - CD01677-10 Insta		Fees + Payment - FP0	107010	1
80235143	(DF SECONDARY SPAN & 190' 4/0 CV sv		Fees + Payment - FP0	107010	1
80228591	9A -CAR VS POLE - APPROVED 7/24/23		Fees + Payment - FP0	107010	1
80234479	CR-286 OLD FARMS RD. SIMS, DISC/REC		Fees + Payment - FP0	593050	1
80168869	TL - BLOOD ST, P#6157 LYME // REPL		Fees + Payment - FP0	593010	1
80166197	COMPLETE*ASP* 2022 Normal Pole Reje		Fees + Payment - FP0	107010	1
80243001	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05531482
80243001	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94468518
80117682	RA CD01644-02 (01) convert MR to S		Fees + Payment - FP0	107010	1
80121608	9A CAR VS POLE - NRFN- NON BILLABLE		Fees + Payment - FP0	107010	1
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Fees + Payment - FP0	583280	0.00877696
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Fees + Payment - FP0	595000	0.00035915
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Fees + Payment - FP0	107010	0.98092248
80043696	JRP - 349 Marion Ave SOG DB Line Ex		Fees + Payment - FP0	584280	0.00994142
80231314	9A - Car vs. Pole - Unknown - Not B		Fees + Payment - FP0	107010	1
80105392	PD-30 ROBINSON ST N. LONDON/RPLC P#		Fees + Payment - FP0	107010	1
80245750	9A - TRUCK VS POLE- APPROVED 8/13		Fees + Payment - FP0	107010	1
80249200	APT. 2/18 AVON, COUNTRY CLUB, 356,		Fees + Payment - FP0	593040	1
80139811	CAR VS POLE - HIT AND RUN PER POLIC		Fees + Payment - FP0	107010	1
F2211047	Danielson Sewer Line/Flush Valve	Danielson Sewer Line/Flush Valve Replacement	Fees + Payment - FP0	107010	0.4
F2211047	Danielson Sewer Line/Flush Valve	Danielson Sewer Line/Flush Valve Replacement	Fees + Payment - FP0	108030	0.6
80144105	JAM - 11 Maple Avenue Farmington -		Fees + Payment - FP0	107010	1
80232777	* MPB; HICKORY HILL LN, NEWINGTON;		Fees + Payment - FP0	107010	1
80236494	Y-26530-2022 SHELDON RD, GRISWOLD		Fees + Payment - FP0	593040	1
80138635	MF - Susan Terrace, Waterford Repla		Fees + Payment - FP0	107010	1
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.7
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.2
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.05
80235450	JA-Conv# 1221223-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.05
80053534	*D&D* 3PA Non-Billable, Priority C		Fees + Payment - FP0	596000	1
80198982	DJM. 128 BAYBERRY LN WESTPORT. LINE		Fees + Payment - FP0	107010	0.99029185
80198982	DJM. 128 BAYBERRY LN WESTPORT. LINE		Fees + Payment - FP0	594260	0.00970815
80170578	JK>PAD 298--DISC / REC DB SVC TO RE		Fees + Payment - FP0	594030	1
80140337	MR; ***WRITTEN***REPL P4332 & SHIFT		Fees + Payment - FP0	107010	1
80232756	*D&D*STWR3473301 Frontier Pole Insp		Fees + Payment - FP0	107010	1
80234555	Y-26521-2022 / BRICKYARD RD, FARMIN		Fees + Payment - FP0	107010	1
80222375	4/8/22 TURNOVER 5 ARTHUR ST DANBUR		Fees + Payment - FP0	107010	1
		Oxford 26N Add Feeder			
80246506	Oxford 26N Add Feeder	100% Reimbursable	Fees + Payment - FP0	107010	1
80024046	GDK WINDSOR, 109 POQUONOCK, POLE RE		Fees + Payment - FP0	107010	1
80183715	P-356 & 357 REPLACE WITH 40/2 AND S		Fees + Payment - FP0	107010	1
1S031782	(30): RL 31 QUAIL RD, GRN REPLACE P	RL 31 QUAIL RD, GRN Pole is leaning	Fees + Payment - FP0	107010	1
80230661	TT TC 360 MAYAPPLE RD, STM;P# 5507		Fees + Payment - FP0	107010	1
80166015	01.30.22 - 685 BALDWIN ST, WATERBUR		Fees + Payment - FP0	107010	0.6308404
80166015	01.30.22 - 685 BALDWIN ST, WATERBUR		Fees + Payment - FP0	108030	0.3691596
80135748	AK-Convo#1185439-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80178015	JPM-INT-55668-DG Upgrade-PAWCATUCK,		Fees + Payment - FP0	107010	1
80178539	P-638 REPLACE POLE WITH 45/1. 1301		Fees + Payment - FP0	107010	1
80238420	HEL CAR VS POLE 5461		Fees + Payment - FP0	107010	1
80233810	POST CONSTR - MONTEVIDEO (81) RD		Fees + Payment - FP0	107010	1
80241301	TO STORES 2/2/23- Pole P#2000 repla		Fees + Payment - FP0	107010	1
80118858	MCB - 912 LONG MEADOW RD, RELOCATE		Fees + Payment - FP0	107010	1
80226290	work completed - 1.4.25 EVENT 556		Fees + Payment - FP0	108030	0.22169014
80226290	work completed - 1.4.25 EVENT 556		Fees + Payment - FP0	107010	0.77830986
80182172	*D&D*Conv. 1635931 - Make Ready Non		Fees + Payment - FP0	593040	1
80187301	TL - RIVERBANK LN, #9 OLD LYME // R		Fees + Payment - FP0	108030	1
80187302	P COLUMBIA, SLEEPY HOLLOW, 43, ROBE		Fees + Payment - FP0	593040	0.03131386
80187302	P COLUMBIA, SLEEPY HOLLOW, 43, ROBE		Fees + Payment - FP0	108030	0.32968102
80187302	P COLUMBIA, SLEEPY HOLLOW, 43, ROBE		Fees + Payment - FP0	107010	0.63900512
80088831	MJ-frt pole not set 9/13/22 9A: JRP		Fees + Payment - FP0	107010	1
80133176	CAR VS POLE- APPROVED 8/13		Fees + Payment - FP0	107010	1
80229164	PD-60 DEANS MILL RD STONINGTON/RPLC		Fees + Payment - FP0	107010	1
80237050	Priority Pole P#2097 replace with 4		Fees + Payment - FP0	107010	1
80230872	MF Y-26318-2022 remove from pole 27		Fees + Payment - FP0	107010	1
80177967	WRITTEN E SHORE (209) DR -- 2804,		Fees + Payment - FP0	107010	1
80232471	mat rtn Priority Pole Reject P#1222		Fees + Payment - FP0	107010	1
80138250	DJM. 785 POST RD E WESTPORT. NEW 80		Fees + Payment - FP0	107010	1
80199143	!!! RL:33 HOLLOW WOOD, GRN/ ES TO R		Fees + Payment - FP0	107010	1
80157975	COMP HAR 04/15/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80157980	DOA TOL/HAR 10/28/24 - POLE RPLCMT*		Fees + Payment - FP0	596000	1
80236694	RL:9A- 169 LAKE AVE:GRN/ REPLACE BR		Fees + Payment - FP0	107010	1
80236617	install new pole, anchor, and 50kVA		Fees + Payment - FP0	107010	1
80116702	RIGGS \ JS - 22 Shelter Rock La, Da		Fees + Payment - FP0	108030	1
80166046	BF- Conv#1242106-PriorityMakeReadyN		Fees + Payment - FP0	107010	1
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Fees + Payment - FP0	593010	0.00444073
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Fees + Payment - FP0	584280	0.02224369
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Fees + Payment - FP0	583280	0.02171301
80199100	YA; 189 DAVIS AVE; REPLACE POLES AN		Fees + Payment - FP0	107010	0.95160257

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80239156	Jpt-202 Garden St Bristol P9048 - T		Fees + Payment - FP0	107010	1
80240604	(cp) ZK - W HTFD (DPX Span) - 1449		Fees + Payment - FP0	107010	0.93096971
80240604	(cp) ZK - W HTFD (DPX Span) - 1449		Fees + Payment - FP0	596000	0.06903029
80241320	LIGHT RETIRED 4/8/24 - BRANFORD, SH		Fees + Payment - FP0	107010	1
80111899	CD01220-03 6A4 Replace 1000 AL with		Fees + Payment - FP0	107010	0.84181049
80111899	CD01220-03 6A4 Replace 1000 AL with		Fees + Payment - FP0	594030	0.15818951
80138175	GC - UNCASVILLE, MASSAPEAG, 241E		Fees + Payment - FP0	107010	1
80245003	CUST APPT 6/07/22; JK>HH1819B--REPL		Fees + Payment - FP0	107010	0.3653876
80245003	CUST APPT 6/07/22; JK>HH1819B--REPL		Fees + Payment - FP0	108030	0.6346124
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Fees + Payment - FP0	593020	0.04472333
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Fees + Payment - FP0	107010	0.46318101
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Fees + Payment - FP0	583280	0.07713145
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Fees + Payment - FP0	596000	0.06589734
80234502	* (9A) 04.23.22 - 41 WASHINGTON ST,		Fees + Payment - FP0	108030	0.34906686
80162485	MCB - 44 BUNKER HILL AVE WTBY - P 6		Fees + Payment - FP0	108030	1
80241394	MM P#2357 replc 10' crossarm and sh		Fees + Payment - FP0	107010	1
80242002	COMP NTW 2/5/25* NEW FAIRFIELD, 3 B		Fees + Payment - FP0	596000	1
80242003	*ASP* KG Conv#16581653-RegularMakeR		Fees + Payment - FP0	107010	0.84546846
80242003	*ASP* KG Conv#16581653-RegularMakeR		Fees + Payment - FP0	593040	0.15453154
80236548	TC 50 EDGEWOOD AVE, STM: P#3153 UPG		Fees + Payment - FP0	108030	0.20364073
80236548	TC 50 EDGEWOOD AVE, STM: P#3153 UPG		Fees + Payment - FP0	107010	0.79635927
80097080	7/28 NO MUNI done CP- 232 E Hill rd		Fees + Payment - FP0	594030	1
80240460	Followup 4/29 5TH (10) ST -- L-		Fees + Payment - FP0	107010	1
80241551	Norwalk 9S exterior door replacemen		Fees + Payment - FP0	107010	0.9
80241551	Norwalk 9S exterior door replacemen		Fees + Payment - FP0	108030	0.1
80142793	MV - PAWCATUCK, BRUCKER PENTWAY, 26		Fees + Payment - FP0	107010	1
80240351	MV - RSOTT - FORT HILL (246) RD,		Fees + Payment - FP0	107010	1
80132139	*** COMP***KD-EVENT #4638894 REPLC		Fees + Payment - FP0	107010	1
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Fees + Payment - FP0	593040	0.00060024
80233415	AJC; CD01977 14A53 AC and 37F2 REP		Fees + Payment - FP0	107010	0.99939976
80132087	MCB - 331 WILLOW ST, WATERBURY, NET		Fees + Payment - FP0	593050	1
80179056	JTR, Belden St , New Britain, Insta		Fees + Payment - FP0	107010	1
80237411	Replace Priority Pole P#526 with 40		Fees + Payment - FP0	107010	0.96207282
80237411	Replace Priority Pole P#526 with 40		Fees + Payment - FP0	594030	0.03792718
80166179	*ASP* PL- (REJECT POLE) REPL & XFER		Fees + Payment - FP0	107010	1
80140585	COMPLETE-11/23/21 12 OAKLAND AVE DA		Fees + Payment - FP0	107010	1
80133724	MJ-PMV - CD01006-03 Change 7L86-92T		Fees + Payment - FP0	107010	1
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Fees + Payment - FP0	108030	0.01455288
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Fees + Payment - FP0	593040	0.02578617
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Fees + Payment - FP0	583280	0.03472605
80241000	PRINT EVW - 441 River Rd (Rte 7), S		Fees + Payment - FP0	107010	0.9249349
80133768	MJ-PMV - CD01006-01 Install TR 7L89		Fees + Payment - FP0	107010	1
80226329	WRM -JPT-12 Powder Hill Rd Middlefi		Fees + Payment - FP0	107010	1
80122885	MCB - TD941F Congress Ave Wtby Upgr		Fees + Payment - FP0	107010	1
80180555	MRP - Capacitor Relocation - 1C19 -		Fees + Payment - FP0	107010	1
80165365	9A -10/25 - HUDSON(4) ST FL		Fees + Payment - FP0	107010	1
80195039	* 03.25.22 - 148 FARMINGTON AVE, BE		Fees + Payment - FP0	107010	1
80131973	BRANFORD, LINDEN, 139/RELOCATE OH S		Fees + Payment - FP0	107010	1
80238413	9A CAR V POLE		Fees + Payment - FP0	107010	1
80128688	CD01697-03 - Extend 11N89 circuit f		Fees + Payment - FP0	593040	0.00001448
80128688	CD01697-03 - Extend 11N89 circuit f		Fees + Payment - FP0	107010	0.99998552
80132387	1/12 emaailed J.Fiorello- REWRITE d		Fees + Payment - FP0	593040	0.00046001
80132387	1/12 emaailed J.Fiorello- REWRITE d		Fees + Payment - FP0	107010	0.99953999
80184054	POST CONSTR - 03.22.22 - 347 WHITTE		Fees + Payment - FP0	107010	1
80066988	ZN Conv#965724-MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	1
80234143	AJC; CD01977 14A53 and 37F2, MONROE		Fees + Payment - FP0	108030	1
80250171	Berlin 6A-Rebuild Failed 6A-1X LTC		Fees + Payment - FP0	108030	0.19961895
80250171	Berlin 6A-Rebuild Failed 6A-1X LTC		Fees + Payment - FP0	107010	0.80038105
80241294	Replace Priority Pole P#2016 with 4		Fees + Payment - FP0	107010	1
GXT22006	Canon Digital Copier/Printer	Canon imageCLASS X MF1643iF II Digital Copier/Printer/Scanner/Fax System(Newtown AWC to replace Canon iR1025iF RYAN ID S4243 – Substation), $1,495	Fees + Payment - FP0	107010	1
80100071	CD01244 Cranberry Bog Rd DG (OLD ST		Fees + Payment - FP0	107010	1
80162884	Enfield 12C Battery Monitor		Fees + Payment - FP0	107010	1
80234780	MM-Conv#1260897-PriorityMakeReadyNo		Fees + Payment - FP0	594030	0.12536585
80234780	MM-Conv#1260897-PriorityMakeReadyNo		Fees + Payment - FP0	593040	0.20181185
80234780	MM-Conv#1260897-PriorityMakeReadyNo		Fees + Payment - FP0	107010	0.6728223
80251019	AMM COPPERMINE RD FARMINGTON. REPLA		Fees + Payment - FP0	107010	1
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Fees + Payment - FP0	107010	0.92543498
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Fees + Payment - FP0	108030	0.03030138
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Fees + Payment - FP0	593020	0.01711221
80125239	PD-806 HARTFORD TPKE WATERFORD/NEW		Fees + Payment - FP0	583280	0.02715142
80196364	MJP / CD01821-02 / MH53-53A-53B UG		Fees + Payment - FP0	107010	1
80159877	ACC KTI RC REPLACE POLE C7604		Fees + Payment - FP0	107010	1
80100052	no work comp need to cancel and ref		Fees + Payment - FP0	107010	1
80221823	MM Old Kimball Rd Brklyn replace 2		Fees + Payment - FP0	107010	0.96939335
80221823	MM Old Kimball Rd Brklyn replace 2		Fees + Payment - FP0	596000	0.03060665
80058934	POLE HOLD 5/16 EVW - 9A - GRANTVILL		Fees + Payment - FP0	107010	1
80014734	Juggemaut Rd, Prospect - shift Fro		Fees + Payment - FP0	107010	1
80111069	1/4 CRP - TOWN HILL (720) RD --		Fees + Payment - FP0	107010	1
80233246	E.P.- 4/25/22- 117 NORWICH SALEM RD		Fees + Payment - FP0	593020	0.81493868
80233246	E.P.- 4/25/22- 117 NORWICH SALEM RD		Fees + Payment - FP0	107010	0.18506132
80230550	MDB - MARSH POINT RD, MORRIS, CT		Fees + Payment - FP0	107010	1
80143820	MA*COMP REWRITE REQUIRED*Rewrite co		Fees + Payment - FP0	107010	1
80183055	CD01570 - Leaning Pole Replacements		Fees + Payment - FP0	107010	1
80142349	AK-Conv#1192919-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80220251	OLD SAYBROOK, OLD BOSTON POST, 83//		Fees + Payment - FP0	108030	0.23450536
80220251	OLD SAYBROOK, OLD BOSTON POST, 83//		Fees + Payment - FP0	107010	0.76549464
80220253	needs 50 WO 19437983-INT-101740-OAC		Fees + Payment - FP0	107010	1
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Fees + Payment - FP0	593020	0.53956186
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Fees + Payment - FP0	107010	0.25721649
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Fees + Payment - FP0	593050	0.1257732
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Fees + Payment - FP0	593040	0.02248711
80239465	*D&D* KA - Conv. 1260886 - Make Rea		Fees + Payment - FP0	108030	0.05496134
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Fees + Payment - FP0	107010	0.99014778
80249311	*HAWK*JA-Conv#1253388-MakeReadyNonR		Fees + Payment - FP0	593040	0.00985222
		CT Electric Distribution Fleet Capital Vehicles-Material Logistics			
V2288029	CT Elec D Mat Logistic Fleet Vehicl	1 Tractor Truck $556,640 Unit #2288029	Fees + Payment - FP0	107010	1
80232783	*SYS PROJ*STWR3463539 Frontier Pole		Fees + Payment - FP0	107010	1
80184287	Peaceable 12N-Replace Failed MFM/8F		Fees + Payment - FP0	108030	0.2
80184287	Peaceable 12N-Replace Failed MFM/8F		Fees + Payment - FP0	107010	0.8
80131425	CD01697-01 - Inst SR 11N89-74S pole		Fees + Payment - FP0	107010	0.9988452
80131425	CD01697-01 - Inst SR 11N89-74S pole		Fees + Payment - FP0	108030	0.0011548
80147458	XL-CD02467,Superior Court Building		Fees + Payment - FP0	107010	1
80239153	5/6/22 LASKY (175) RD -- G2915,		Fees + Payment - FP0	107010	1
80165233	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.91703748
80165233	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	593050	0.01647526
80165233	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	595000	0.05089291
80165233	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.01501748
80165233	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00057688
80249153	BRANFORD, 37 ISLAND VIEW AVE/REPLAC		Fees + Payment - FP0	107010	1
80142415	(ASP) XL- 1C20 RECONDUCTORING 1/0 A		Fees + Payment - FP0	107010	1
80221301	**46 RIDGE ACRES ROAD BRANFORD pad		Fees + Payment - FP0	593040	1
80221303	RM, 2 CHANNEL AVE - NORWALK, !!REMO		Fees + Payment - FP0	108030	1
80113347	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80161157	NS RF:140 LEDGE RD, DARIEN:PAD TX 3		Fees + Payment - FP0	107010	0.87325798
80161157	NS RF:140 LEDGE RD, DARIEN:PAD TX 3		Fees + Payment - FP0	108030	0.12674202
80246192	DG P#119 21 CENTER ST PUTNAM CLP TO		Fees + Payment - FP0	108030	0.11851291
80246192	DG P#119 21 CENTER ST PUTNAM CLP TO		Fees + Payment - FP0	107010	0.88148709
80131421	CD01697-01 - Pole Prep for new SR o		Fees + Payment - FP0	107010	1
80239116	BROOKFIELD, CANDLEWOOD LAKE, 579, A		Fees + Payment - FP0	107010	0.76138761
80239116	BROOKFIELD, CANDLEWOOD LAKE, 579, A		Fees + Payment - FP0	108030	0.23861239
80240519	*05.06.22 - 26 MAPLE LN, WOLCOTT.		Fees + Payment - FP0	594030	0.75420168
80240519	*05.06.22 - 26 MAPLE LN, WOLCOTT.		Fees + Payment - FP0	593040	0.24579832
80221391	SC: 8 PARK AVE GRN, DEMO UG SVC - H		Fees + Payment - FP0	108030	1
80217977	(*)BWG - Replace svc pole 16 & TPX.		Fees + Payment - FP0	107010	1
80229855	4-49-2024 CANC STATUE OF LIMATION 9		Fees + Payment - FP0	107010	1
80245781	9A car vs FRNTR pole - APPROVED 2/		Fees + Payment - FP0	593040	0.0539207
80245781	9A car vs FRNTR pole - APPROVED 2/		Fees + Payment - FP0	107010	0.9460793
80226113	COMP NTW 01/13/25 - WATERTOWN, 77 W		Fees + Payment - FP0	596000	1
80072764	BM; SOUTHBURY, TRANSYLVANIA ESTATES		Fees + Payment - FP0	107010	1
80170975	MR; APPT- THURS 2/24, RAIN 2/25- **		Fees + Payment - FP0	594030	1
80241530	KTI WQ; WOODBURY, TUTTLE, 68, ERMEA		Fees + Payment - FP0	107010	1
B2M39733	BATES ROCK 21K, Corrective Substati		Fees + Payment - FP0	570115	1
80168912	OA-Conv#1226590-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80175159	CD01028-02 GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	594260	0.45257859
80175159	CD01028-02 GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	107010	0.54742141
80177909	KA - Conv. 1243215 - Make Ready Non		Fees + Payment - FP0	593040	1
		DG P#2652, FRNTR POLE RPLC , CLP SHIFTED, 25KVA XFMR & CO JOB COMP			
5D030998	DG P#2652, FRNTR POLE RPLC , CLP SH		Fees + Payment - FP0	107010	1
80243601	Jpt-Robert Jackson Way - Buck Fever		Fees + Payment - FP0	107010	1
80234591	DJM!!! 04.25.22 - 17 VALLEY RD, WES		Fees + Payment - FP0	593040	1
80227401	TL - NOYES RD, #10 OLD LYME // COMP		Fees + Payment - FP0	107010	1
80069593	RC POLE 1583 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
80201652	9A 03/29 BURLINGTON (92) ST -- 5		Fees + Payment - FP0	107010	1
80067861	NORWALK LED FLOODS #15 - 199W (9EA)		Fees + Payment - FP0	107010	1
80249063	9A CAR V POLE		Fees + Payment - FP0	107010	1
80165057	VALID PER FLOTAT 11/21- LANTERN HIL		Fees + Payment - FP0	107010	1
80217959	DJM. 91 BEACHSIDE AVE WESTPORT. 200		Fees + Payment - FP0	593040	1
F2211057	Madison Elec Heater Assembly	Madison Elec Heater Assembly Replacement - Throughout 1st Floor	Fees + Payment - FP0	108030	0.04761905
F2211057	Madison Elec Heater Assembly	Madison Elec Heater Assembly Replacement - Throughout 1st Floor	Fees + Payment - FP0	107010	0.95238095
80238743	MV STONINGTON, NEW LONDON, 240, I/R		Fees + Payment - FP0	107010	1
80246121	COMPLETED - 2022 Pole Inspection -		Fees + Payment - FP0	107010	1
F2211062	NOR-Tindall Store Front Door/Frame	NOR-Tindall Ave. Store Front Door/Frame Replacement - Main Entrance	Fees + Payment - FP0	107010	0.95779451
F2211062	NOR-Tindall Store Front Door/Frame	NOR-Tindall Ave. Store Front Door/Frame Replacement - Main Entrance	Fees + Payment - FP0	108030	0.04220549
F2211063	Cheshire AV Equipment/Installation	Cheshire AV Equipment/Installation - 1st Floor Office	Fees + Payment - FP0	107010	0.92894195
F2211063	Cheshire AV Equipment/Installation	Cheshire AV Equipment/Installation - 1st Floor Office	Fees + Payment - FP0	108030	0.07105805
80083106	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80127702	JRP - 1180 Dickerman Rd (Phase 1 of		Fees + Payment - FP0	593010	0.00323596
80127702	JRP - 1180 Dickerman Rd (Phase 1 of		Fees + Payment - FP0	107010	0.83292881
80127702	JRP - 1180 Dickerman Rd (Phase 1 of		Fees + Payment - FP0	584280	0.16383523
80162876	1/14/22 ROXBURY RD WOODBURY, BAD 50		Fees + Payment - FP0	107010	1
11BUSINT	CL&P-Business Intelligence	CL&P-Business Intelligence-Lempa	Fees + Payment - FP0	908100	1
80144268	WC-TD941C 700 N WALNUT WATERBURY. 1		Fees + Payment - FP0	107010	1
80090165	BM; SANDY HOOK, VALLEY FIELD, 2, KA		Fees + Payment - FP0	107010	1
80136087	PN CD01677-07 Install TR 14K9-91T P		Fees + Payment - FP0	107010	1
80168342	9A - CAR VS POLE - APPROVED 8/14		Fees + Payment - FP0	107010	1
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	593040	0.00010875
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	594030	0.00190623
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	594260	0.00000045
80175360	CD01028-02 GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	107010	0.99798458
80080376	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80247319	DG P#1253/2372-1/2 LABBY RD THOMPSO		Fees + Payment - FP0	108030	0.15828198
80247319	DG P#1253/2372-1/2 LABBY RD THOMPSO		Fees + Payment - FP0	107010	0.84171802
GXC17C59	14" Chainsaw (1) 2AD Wade	2AD - 14" Chain Saw (1) s/c 570890 $648.23	Fees + Payment - FP0	107010	1
GXC17C61	Printer Color (1) Blair 2BB	2BB - HP Color Laserjet Multifunction M477FDN w/extended service agreement - $774.66 Blair	Fees + Payment - FP0	107010	1
GXC17C62	iPAD w/Keyboard (9)	2AD - IPAD WITH KEYBOARD (9)	Fees + Payment - FP0	107010	1
GXC17C63	18V Cutter (1) 2AD Grohs	2AD - 18V Cutter s/c501145 $2,925.88 GROHS	Fees + Payment - FP0	107010	1
80221449	NM: 27 LONDON LN, STM/ UPGRADE 15KV		Fees + Payment - FP0	107010	1
GXC18C80	IPAD (2)	IPAD (2) Darrell Bowman $2,378 210	Fees + Payment - FP0	107010	1
GXC18C81	IPAD (2) James Stavola 210	IPAD (2) James Stavola $2,378 210	Fees + Payment - FP0	107010	1
GXC18C83	Cutter, Hydraulic Hand Held (3) 2NP	2NP - Cutter, Hydraulic Hand Operated (3) s/c 569015 $1,066ea TOTAL: $3,198	Fees + Payment - FP0	107010	1
GXC18C87	Barndy Patcut 6ton (1) Begley	2AD - Barndy Patcut (1) 6 Ton 1.29in w/charger TOTAL: $3000	Fees + Payment - FP0	107010	1
GXC18C88	Rescue Dummy w/Harness (1) Stevens	2NP - Rescue Dummy (1) w/harness TOTAL: $700 Stevens	Fees + Payment - FP0	107010	1
GXC18C89	GO Light (3) 2NR Ellenberg	2NR - GO Light (3) s/c 570360 $548.01ea TOTAL: $1645 2NR Ellenberg	Fees + Payment - FP0	107010	1
GXC18C91	Gore Tex PYRAD Rain Gear Suites 2BB	2BB - Custom FR Gore-Tex PYRAD Suites - Rain Gear $22,440 FOSTER	Fees + Payment - FP0	107010	1
GXC18C94	Bar, Ext Assy (Kelly Bar) 7' (2)	2AD - Bar, Extension Assembly, :Kelly Bar", 7' (2) s/c 567970 @862.51ea TOTAL: 1725.02 WADE	Fees + Payment - FP0	107010	1
GXC18C95	UG Harness (9) Ellenberg	2NR - UG Harness (9) s/c 508723/4/5, 6@$766.25, 2@ $735.86, 1@ $754.68 TOTAL: $6,825	Fees + Payment - FP0	107010	1
GXC18C96	Apprentice Kits (9)	Apprentice Kits (150-ESCLATK82) (9) @ $4,976.36ea TOTAL: $44,787.24 (total reflects 1CSx7, 2BBx1, 2NPx1)	Fees + Payment - FP0	107010	1
GXC18C98	Digital Phasing Sticks (2)	2AD - Digital Phasing Stick (2) s/c 524484 @ $1920ea TOTAL: $3840	Fees + Payment - FP0	107010	1
80241190	12 MERRILL ST HARTFORD		Fees + Payment - FP0	107010	1
80254301	DAISYMAE - POST CONST - P367, P368,		Fees + Payment - FP0	107010	1
80196515	NJB 71 BARTHOLOMEW AVE HTFD REMOVE		Fees + Payment - FP0	108030	1
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Fees + Payment - FP0	593050	0.14922359
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Fees + Payment - FP0	593040	0.15960261
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Fees + Payment - FP0	596000	0.09795449
80081665	*D&D*Conv. 1645964 - PRIORITY Make		Fees + Payment - FP0	593020	0.59321931
GXC20C44	Hot Arms Kit	hot arms kit (temporary insulated crossarms used to hold existing wire in certain configurations when new conductor is being run it) Wojciak $4,100.	Fees + Payment - FP0	107010	1
GXC20E01	DIRT BAG - TARPS (2) 2BC	2BC - Tarpaulin, Dirt Bag, 8 by 8 FT, for pole setting /Qty: 2units / SC: 571880 / $670.55 per unit / Total: $1341.10 - Baxter	Fees + Payment - FP0	107010	1
		2AX - Ampact Universal Power Unit / Qty: 2 units/ $500.00 per unit / Total: $1000.00			
GXC20E05	Ampact Universal Power Unit (2)		Fees + Payment - FP0	107010	1
GXC20E06	Stanley Hyd Impact with hose (1)	2AX - Stanley Hyd Impact with hose / Qty: 1 Unit / $895.00 per unit / Total: 895.00	Fees + Payment - FP0	107010	1
GXC20E07	Stanley Hyd Impact w/ CPLS (1)	2AX - Stanley Hyd Impact W/ CPLS / Qty: 1 Unit / $795.00 per unit / Total: 795.00	Fees + Payment - FP0	107010	1
GXC20E08	1.5 Ton Chain Hoist (1) 2AX	2AX - 1 1/2 Ton Chain Hoist / Qty: 1 unit / $520.00 per unit / Total $520.00	Fees + Payment - FP0	107010	1
80242097	PD-432 NORWICH WESTERLY RD N. STON		Fees + Payment - FP0	593040	1
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Fees + Payment - FP0	593040	0.05898868
80121740	TL - OSWEGATCHIE HILLS RD, NIANTIC		Fees + Payment - FP0	107010	0.94101132
CS002731	Add 2nd Transformer & Switchgear	Furnish necessary engineering and design to install a new 45F-2X transformer, a 45F-2X1-2 high-side circuit switcher, 45F-2S pad-mounted station service and new double-bus 23kV switchgear. The new switchgear will contain PTs and pads to connect cable which will supply the new pad-mounted station service transformer. The pad-mounted station service transformer and PTs in the switchgear are proposed to fit the new switchgear within the existing yard.	Fees + Payment - FP0	107010	1
GXC19C02	Hydraulic Tamper (3)	2AD - Hydraulic Tampers (3) s/c 571695 @ $1,718ea TOTAL: $5,154 WADE add 3 additional Tampers (BEGLEY) for Pole Setting Trucks @ $2341ea TOTAL (6): $12,825	Fees + Payment - FP0	107010	1
GXC19C03	Auger (2)	2EB - Auger (2) @ $2,500ea TOTAL: $7,380 MONTGOMERY	Fees + Payment - FP0	107010	1
GXC19C04	Truck Vice (1)	2EB - Vice (1) for Truck 64445 s/c 500636 1@$588.69 TOTAL: $588.69	Fees + Payment - FP0	107010	1
GXC19C06	Ground and Lawn Protection PAC	2AD - Ground and Lawn Protection Mats PAC (1) S/C505092 @$2,135 WADE	Fees + Payment - FP0	107010	1
GXC19C07	M18 1590 ACSR Cutter Kit (2)	2NP - M18 1590 ACSR Cutter Kit (2) s/c 277721 @2011.20ea TOTAL: $4,314.90 Iacolo	Fees + Payment - FP0	107010	1
80229023	MPB; 362 RAILTREE HILL RD, WOODBURY		Fees + Payment - FP0	108030	0.64485218
80229023	MPB; 362 RAILTREE HILL RD, WOODBURY		Fees + Payment - FP0	584280	0.35514782
80203008	WATERTOWN LED FLOODS #1 (119W 17EA)		Fees + Payment - FP0	107010	1
80170597	JK>HH298A (LAWN BOX)--DSCI / REC DB		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225064	NJB 29 TEMPLE ST HTFD DE-ENERGIZE P		Fees + Payment - FP0	594030	1
80178746	3/14 VJT-WATERTOWN-1123 MIDDLEBUY		Fees + Payment - FP0	107010	1
80158334	RIGGS,BOLTON,15 DEAN, Replace old t		Fees + Payment - FP0	108030	0.00176704
80158334	RIGGS,BOLTON,15 DEAN, Replace old t		Fees + Payment - FP0	107010	0.99823296
80238873	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80177860	MATERIALS ISSUE CUST APPT 5/26/22 R		Fees + Payment - FP0	107010	1
80177861	MV-YELLOW RD CABLE REPLACEMENT#1013		Fees + Payment - FP0	107010	1
80234421	5/2 JFC - GOSHEN, GOSHEN, 159, Chri		Fees + Payment - FP0	107010	1
80158468	JD-NH - NORTH STONINGTON, CORNER, 2		Fees + Payment - FP0	107010	1
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	108030	0.23458395
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	583280	0.0502819
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	596000	0.01350243
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	593040	0.00361857
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	593050	0.00423074
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	107010	0.49519242
80142316	Replace Rubber tie 11A77 and 11A56		Fees + Payment - FP0	593020	0.19858999
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Fees + Payment - FP0	594030	0.07366692
80161631	*D&D*MM-Conv#1177567-MakeReadyNonRe		Fees + Payment - FP0	107010	0.92633308
80238757	DONE 5/23 EVW - 127 South Rd, Winst		Fees + Payment - FP0	107010	1
80205961	ALL WORK COMPLETE - GP* 9A - Boston		Fees + Payment - FP0	107010	1
80249914	RR; OXFORD, LARKEY, 60,		Fees + Payment - FP0	108030	1
80183557	MM 709 Hartford rd brklyn pole#866		Fees + Payment - FP0	107010	1
80157905	JDB 771 GREAT PASTURE RD REDDING PO		Fees + Payment - FP0	107010	1
F2211041	Replace lift cover	Berlin ATC Garage - Replace covers over the vehicle lifts are damaged and need replacement	Fees + Payment - FP0	107010	0.95238095
F2211041	Replace lift cover	Berlin ATC Garage - Replace covers over the vehicle lifts are damaged and need replacement	Fees + Payment - FP0	108030	0.04761905
80230556	MR***WRITTEN***APPT FOR WED 5/11, R		Fees + Payment - FP0	594030	1
80181420	MATERIAL 181 W Shore Rd Washington		Fees + Payment - FP0	107010	1
80083229	COMPLETED 15 Backus Ave, Danb, Open		Fees + Payment - FP0	108030	1
80078458	*D&D*KG Conv#1654005-RegularMakeRea		Fees + Payment - FP0	593020	0.32096281
80078458	*D&D*KG Conv#1654005-RegularMakeRea		Fees + Payment - FP0	593010	0.55741427
80078458	*D&D*KG Conv#1654005-RegularMakeRea		Fees + Payment - FP0	593040	0.12162293
80116017	(ASP)Pole 2661 Magnolia St Reverse		Fees + Payment - FP0	108030	0.06813059
80116017	(ASP)Pole 2661 Magnolia St Reverse		Fees + Payment - FP0	107010	0.93186941
80179760	JTR, Belden St , New Britain, Insta		Fees + Payment - FP0	107010	1
80247294	complete (*)BWG- 95 Ford Rd., Winds		Fees + Payment - FP0	107010	1
80142147	MA* *MG* COMP Meriden CD00654-		Fees + Payment - FP0	107010	1
80165722	TO STORES 2/14/23P-567 SHIFT TO ALR		Fees + Payment - FP0	107010	1
80179732	Jpt-Grove St Bristol - Rplc Poles E		Fees + Payment - FP0	107010	1
80236468	WRITTEN COMPLETE IN FIELD 05/01 BOU		Fees + Payment - FP0	107010	1
80249130	MCB - GRANITE WOODS - 11LOT SUB, IN		Fees + Payment - FP0	107010	1
80242798	TL - HAMBURG RD, #346-1 LYME // TBC		Fees + Payment - FP0	107010	1
80160923	MV - SHINGLE MILL (76) RD, SALEM		Fees + Payment - FP0	107010	1
80166207	*ASP* MCB - 96 WATER STREET, SOUTHI		Fees + Payment - FP0	107010	1
80246101	Priority Pole P#726 replace with 45		Fees + Payment - FP0	107010	1
80166128	*HAWKEYE* WQ-CD01570-NORMAL REJECT		Fees + Payment - FP0	107010	1
80167749	Priority Pole Reject 2094 Barbourto		Fees + Payment - FP0	107010	1
80253673	WRTN--JK>P-5090--PER RSO, REPL POLE		Fees + Payment - FP0	107010	1
SFEQOH11	Safety Equipment Prev-OH	Safety Equipment Prev-OH	Fees + Payment - FP0	583050	1
80184133	RL:9A- N MAPLE AVE,GRN/ REPLACE POL		Fees + Payment - FP0	107010	1
80064815	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80182629	MRP - 13H95-13H92 Load Swap - OH Ae		Fees + Payment - FP0	594030	0.07040546
80182629	MRP - 13H95-13H92 Load Swap - OH Ae		Fees + Payment - FP0	107010	0.92959454
80161746	complete- CD01724 - 1C Offload to 4		Fees + Payment - FP0	107010	1
80178918	MR; ***WRITTEN***LOAD BALANCING- Mi		Fees + Payment - FP0	107010	1
80249226	RL:(9A) LAKE AVE GRN: VERIZON REPLA		Fees + Payment - FP0	107010	1
80171503	2022 Reject Pole-Daleville School R		Fees + Payment - FP0	107010	1
80243092	Priority Pole P#2218 REPLACE WITH 3		Fees + Payment - FP0	107010	1
80245221	PR 5/19 EVW - River Pl, Norfolk P#1		Fees + Payment - FP0	593010	0.02096585
80245221	PR 5/19 EVW - River Pl, Norfolk P#1		Fees + Payment - FP0	107010	0.97903415
80179203	FC 2/22 p#12736 STAFFORD RD, ELLING		Fees + Payment - FP0	107010	1
80221371	PRINT 10/20 MDB - MORRIS, LAKESIDE,		Fees + Payment - FP0	107010	1
80167634	02.01.22 - 95 SOUTH ST, MIDDLEBURY		Fees + Payment - FP0	107010	0.70622244
80167634	02.01.22 - 95 SOUTH ST, MIDDLEBURY		Fees + Payment - FP0	108030	0.29377756
80246202	*D&D*Conv#1253385-MakeReadyReimb- M		Fees + Payment - FP0	107010	1
80244967	DG P#1702 QUINEBAUG RD THOMPSON CLP		Fees + Payment - FP0	107010	1
80221459	DB-Old Norwich Rd, Waterford, reloc		Fees + Payment - FP0	107010	1
80246111	COMPLETED 2022 Pole Inspection - Pr		Fees + Payment - FP0	107010	1
80184629	BF-E HTFD, 56 FARM DR - REPL vault		Fees + Payment - FP0	107010	1
80217660	**MM - 5 EAST AVE, NEW CANAAN - UMS		Fees + Payment - FP0	108030	0.30079033
80217660	**MM - 5 EAST AVE, NEW CANAAN - UMS		Fees + Payment - FP0	107010	0.69920967
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Fees + Payment - FP0	107010	0.99111085
80234435	9A - CAR VS FRONTIER POLE 95 - APPR		Fees + Payment - FP0	594010	0.00888915
80251071	PR 9/26 CRP - SABOLCIK:RD::NEW HART		Fees + Payment - FP0	107010	1
80239510	HTFD, Dorothy St - P6108 Reverse R		Fees + Payment - FP0	107010	1
80167157	GC - PRESTON, LEWIS, 105,		Fees + Payment - FP0	107010	1
80175239	PRINTED 9/13 JSG - NORTH CANAAN, MA		Fees + Payment - FP0	107010	1
80250300	MATERIAL DJM!!! 21 JESUP RD,WESTPOR		Fees + Payment - FP0	107010	1
80230840	MR; ***WRITTEN***Middletown_River R		Fees + Payment - FP0	107010	1
80167800	CD01814-06 – 24R Substation Recover		Fees + Payment - FP0	593040	0.00064928
80167800	CD01814-06 – 24R Substation Recover		Fees + Payment - FP0	107010	0.99935072
80131174	N Canaan 5L Recloser & Feeder for N	N Canaan 5L Reliability Upgrades	Fees + Payment - FP0	107010	1
80241760	(DF) RECONNECT OH SVC & 1 PH TAP --		Fees + Payment - FP0	593050	1
80181323	JK>POLE 3322--INSTALL 1PH PRI RISER		Fees + Payment - FP0	107010	1
80245310	(DF)UPGD POLE 552 INSTALL 2 ANCS &		Fees + Payment - FP0	107010	1
80054843	BR; BEACON FALLS, MAIN, 864,		Fees + Payment - FP0	586000	1
80179849	CD01903 - 7L90 - New Recloser 7L90-		Fees + Payment - FP0	107010	1
80230109	MR; ***WRITTEN***REPLACE POLE & OH		Fees + Payment - FP0	107010	1
80246260	BWG- #627 River Street, Windsor - O		Fees + Payment - FP0	594030	1
80206274	*D&D*MA-Conv#1654142-PriorityMakeRe		Fees + Payment - FP0	593020	1
80012960	COMP TOL 10/9/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80253630	TO STORES 4/6/23--/29 *TURONVER* 3		Fees + Payment - FP0	107010	1
80250224	05/23 (LONGOM) LONGMEADOW/BUCKLAND		Fees + Payment - FP0	107010	1
80163770	ASBUILT (NEED INFO, 5 POLES CHARGED		Fees + Payment - FP0	107010	1
80171905	ACC WM; 12Y8 Route 133 Bridgewater		Fees + Payment - FP0	107010	1
80140212	RGD, 37F1 - OLD NEWTOWN RD MONROE U		Fees + Payment - FP0	107010	1
80140213	CAR V POLE- APPROVED 11/1		Fees + Payment - FP0	107010	1
80175402	KTI MPB; OLD HAWLEYVILLE RD, BETHEL		Fees + Payment - FP0	107010	1
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Fees + Payment - FP0	594030	0.01377899
80232720	JDB CDOT 158-215 POST RD E./ROSEVIL		Fees + Payment - FP0	107010	0.98622101
FRADTID01	FRAD Installation CT	This project will be covering the installation of new FRAD equipment in Berlin and Mass Avenue Data Centers. The FRADs take RS-232 serial circuits and transports them in frame relay packets. Frame relay, combined with the RS-232 serial connection and the Multiprotocol Label Switching (MPLS) pseudo wires, are the chosen solution to transport SCADA to multiple data centers simultaneously. This project is in coordination with the eECS project	Fees + Payment - FP0	107010	1
80234149	Priority Pole P#2463 replace with 4		Fees + Payment - FP0	107010	1
80221581	COMP NTW 1/10/24* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80221582	15DD 4/10 Jpt-140 Maureen Dr Bristo		Fees + Payment - FP0	107010	1
80246195	COMPLETED 5/20/22 2022 Pole Inspect		Fees + Payment - FP0	107010	1
80162136	TL - TD-941 11Y3 LOAD BALANCING [2]		Fees + Payment - FP0	107010	1
80221375	RA CD01899-01 reconductor Glenwood		Fees + Payment - FP0	593040	0.00183278
80221375	RA CD01899-01 reconductor Glenwood		Fees + Payment - FP0	107010	0.99816722
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Fees + Payment - FP0	107010	0.98875019
80163253	PROJECTS - CDOT 17-187 Bristol WO 2		Fees + Payment - FP0	594030	0.01124981
80249172	5/30 ASPLUNDH MDB - KENT, RICHARDS		Fees + Payment - FP0	107010	1
80221346	TL - W PATTAGANSETT RD, #40 NIANTIC		Fees + Payment - FP0	107010	1
80252219	05.25.22 - 282 SOUTHINGTON RD, BERL		Fees + Payment - FP0	107010	1
80124363	MATERIAL (PR) JSG - WILLIAMS (14		Fees + Payment - FP0	107010	1
F2211077	TOR Schedule/Planner Work Station	TOR Schedule/Planner Work Station - Main Bldg. Supervisor Office	Fees + Payment - FP0	108030	0.04761905
F2211077	TOR Schedule/Planner Work Station	TOR Schedule/Planner Work Station - Main Bldg. Supervisor Office	Fees + Payment - FP0	107010	0.95238095
80253970	Muni pending OAC-112 CANTERBURY STR		Fees + Payment - FP0	108030	0.49733901
80253970	Muni pending OAC-112 CANTERBURY STR		Fees + Payment - FP0	107010	0.41883981
80253970	Muni pending OAC-112 CANTERBURY STR		Fees + Payment - FP0	593040	0.08382118
80253971	SIMSBURY, HOLCOMB, 25, BARN svc..		Fees + Payment - FP0	107010	1
80253973	BCW Material *TORRINGTON AWC* CD024		Fees + Payment - FP0	107010	1
80258679	WQ; 6/7/22 81 ROCKY MOUNTAIN RD ROX		Fees + Payment - FP0	107010	1
80141762	MJGw - CD01668-06 - Reconductor Flo		Fees + Payment - FP0	107010	1
80257571	DL; 100 GREYROCK PL; TESLA EV CHARG		Fees + Payment - FP0	107010	1
80241145	DJM. 5 IVY KNOLL WESTPORT. 400A SVC		Fees + Payment - FP0	107010	1
80258026	06.03.22 - THORNTON DR, NEWINGTON		Fees + Payment - FP0	107010	1
80238116	S. Meadow 1A PH-III OCB Rplc & BusR		Fees + Payment - FP0	107010	1
80233471	MP; CD01977 14A51 750 AC Install on		Fees + Payment - FP0	108030	0.05688058
80233471	MP; CD01977 14A51 750 AC Install on		Fees + Payment - FP0	107010	0.94311942
80234053	AJC; CD01977 14A53 and 37F2, INSTAL		Fees + Payment - FP0	107010	1
80163015	P-459 STRAIGHTEN POLE AND RETENSION		Fees + Payment - FP0	593040	0.51952228
80163015	P-459 STRAIGHTEN POLE AND RETENSION		Fees + Payment - FP0	593010	0.42388608
80163015	P-459 STRAIGHTEN POLE AND RETENSION		Fees + Payment - FP0	594030	0.05659164
80163016	KA - Conv. 1227898 - Make Ready Non		Fees + Payment - FP0	593040	1
80246126	COMPLETED 2022 Pole Inspection - Pr		Fees + Payment - FP0	107010	1
80245602	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80244510	P-1985 REPLACE PRIORITY REJECT WITH		Fees + Payment - FP0	107010	1
80244511	P-1993 REPLACE PRIORITY REJECT WITH		Fees + Payment - FP0	107010	1
80093207	6 Beach Ct, Westbrook - converting		Fees + Payment - FP0	107010	1
80053555	GC - RED OAK LN STONINGTON PAD 602		Fees + Payment - FP0	594030	0.03512705
80053555	GC - RED OAK LN STONINGTON PAD 602		Fees + Payment - FP0	107010	0.96487295
80259012	6/5/22 CATHERINE DR MERIDEN		Fees + Payment - FP0	107010	1
80092360	need to sign off on 6/21 PCB TRANS		Fees + Payment - FP0	107010	1
80121680	RR; 9.23.21 - BOGUS HILL RD, NEW FA		Fees + Payment - FP0	107010	1
80256206	COMP TOL 2/19/25 PUTNAM , 53 GROVE		Fees + Payment - FP0	596000	1
80158460	ASP 3/14 -MCB - 01.04.22 - 1131 E M		Fees + Payment - FP0	107010	1
80257174	TO STORES 4/6/23---JK>POLE 816--REP		Fees + Payment - FP0	107010	1
80257894	6/6 (23) written POND WAY WINDHAM -		Fees + Payment - FP0	107010	1
80251140	0 STRAITS TPKE, MIDDLEBURY - INST O		Fees + Payment - FP0	107010	1
80238857	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80142619	GUILFORD, SUNSET, 119/CONVERT OH SV		Fees + Payment - FP0	107010	1
80243095	Priority Pole P#1427 replace with 4		Fees + Payment - FP0	107010	1
80243096	DL; RIVERBEND DR S; CD#01905 - REPL		Fees + Payment - FP0	107010	1
80237053	Priority Pole P#2171 shift to alrea		Fees + Payment - FP0	107010	1
80210926	MM 85 Blissville Rd Lisbon going OH		Fees + Payment - FP0	107010	1
80179313	RSO APPT: AMM 643 FARMINGTON AVE, N		Fees + Payment - FP0	594030	1
80264500	MM Plainfield P#1469 Daggett and P#		Fees + Payment - FP0	593040	1
80264501	COMP NTW 3/3/25* WOLCOTT, 29 CHESTE		Fees + Payment - FP0	596000	1
80264503	COMP NTW 3/10/25* BETHEL, 19 ANDREW		Fees + Payment - FP0	596000	1
80230526	15 DD BY 8/1/23 BM; NEWTOWN, COMMER		Fees + Payment - FP0	107010	1
80234476	Priority Pole P#345 REPLACE WITH 45		Fees + Payment - FP0	107010	1
80267449	Hope St Bristol Install Switchgear.		Fees + Payment - FP0	107010	1
80165793	ASP 4/21 TD941C Prospect St Naug -		Fees + Payment - FP0	107010	1
80244804	CAR VS POLE- APPROVED 7/31		Fees + Payment - FP0	107010	0.75189076
80244804	CAR VS POLE- APPROVED 7/31		Fees + Payment - FP0	108030	0.24810924
80168408	WRITTEN HAWTHORNE (11) RD, EAST HAM		Fees + Payment - FP0	107010	1
80248217	WRM - (9A) 104 Pond Rd, New britai		Fees + Payment - FP0	107010	1
80237049	5/02: 161 BOWERY RD, NEW CANAAN/ NE		Fees + Payment - FP0	107010	1
80170642	JSG - (50): Colebrook--Old Colebroo		Fees + Payment - FP0	107010	1
80179344	NEEDS RECONDUCT-COMP CCC 12/14/24 -		Fees + Payment - FP0	107010	1
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Fees + Payment - FP0	107010	0.99894948
80122701	AMM VIPER SWITCH - BURLINGTON RD, F		Fees + Payment - FP0	594030	0.00105052
80083823	install DGI digital relay for netwo		Fees + Payment - FP0	107010	1
80080886	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80169084	*D&D*KA - Conv. 1227864 - Make Read		Fees + Payment - FP0	107010	0.95281917
80169084	*D&D*KA - Conv. 1227864 - Make Read		Fees + Payment - FP0	593040	0.04718083
80171300	*as built comp*PUMP HOUSE Meriden C		Fees + Payment - FP0	108030	0.00162645
80171300	*as built comp*PUMP HOUSE Meriden C		Fees + Payment - FP0	107010	0.97543934
80171300	*as built comp*PUMP HOUSE Meriden C		Fees + Payment - FP0	583280	0.02050518
80171300	*as built comp*PUMP HOUSE Meriden C		Fees + Payment - FP0	593050	0.00115384
80171300	*as built comp*PUMP HOUSE Meriden C		Fees + Payment - FP0	593010	0.00127519
80238864	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	0.94910611
80252807	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	593040	0.05089389
80258050	ACC WQ; 6/3/22 69 NEW MILFORD RD E.		Fees + Payment - FP0	107010	0.68657975
80258050	ACC WQ; 6/3/22 69 NEW MILFORD RD E.		Fees + Payment - FP0	108030	0.31342025
80144875	MJ 2/4 Jpt-47 Boardman St Bristol P		Fees + Payment - FP0	107010	1
80262332	*D&D* Jpt-75 Gypsy Ln MER - Eversou		Fees + Payment - FP0	107010	1
80080950	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80177397	*Asp* CD01570 - Pole Replacement -		Fees + Payment - FP0	107010	1
80230141	JS - Conv. 1242137 - Make Ready Rei		Fees + Payment - FP0	107010	0.81251494
80230141	JS - Conv. 1242137 - Make Ready Rei		Fees + Payment - FP0	594030	0.18748506
80085945	complete PMV - CD00744-01 TR 15U4-9		Fees + Payment - FP0	107010	1
80254390	RA Project CD01209-01 Heritage Rd,		Fees + Payment - FP0	107010	0.99994632
80254390	RA Project CD01209-01 Heritage Rd,		Fees + Payment - FP0	593040	0.00005368
80078329	*MAP/ALD COMP* CD00563-12 - Mansfie		Fees + Payment - FP0	593040	0.04389403
80078329	*MAP/ALD COMP* CD00563-12 - Mansfie		Fees + Payment - FP0	107010	0.95610597
80230654	EM RF:16 TACONIC RD, GREENWICH:REMO		Fees + Payment - FP0	107010	1
80026668	02 STRICKLAND ROAD to MIANUS SUB 11		Fees + Payment - FP0	107010	1
80077388	MM TRANSFER FRONTIER POLE 369 GLASG		Fees + Payment - FP0	107010	1
80253859	TT; NM 05.24.22 - 114 JUNE RD, STAM		Fees + Payment - FP0	107010	1
80221688	DONE-BJQ - 12/30 - TREE DOWN -- POL		Fees + Payment - FP0	107010	1
80017662	JMS WINDSOR 100 LEXINGTON REM FIBER		Fees + Payment - FP0	108030	0.43002481
80017662	JMS WINDSOR 100 LEXINGTON REM FIBER		Fees + Payment - FP0	594030	0.56997519
80124685	RM, 182 STEEP HILL RD - WESTON, !!T		Fees + Payment - FP0	107010	1
80107048	JTR, CD01702, Field St, Naugatuck,		Fees + Payment - FP0	107010	1
80184541	CR-20 MILLSTONE DR. AVON, DISC/REC		Fees + Payment - FP0	593050	1
80105181	RIGGS -1 CAHILL MERIDEN HUBBARD PAR		Fees + Payment - FP0	594030	1
80247361	TO STORES 2/2--ASPLUNDH REPLACE 4 F		Fees + Payment - FP0	107010	1
80251231	*D&D* JS Conv. - 1234137 Make Ready		Fees + Payment - FP0	593040	0.07600173
80251231	*D&D* JS Conv. - 1234137 Make Ready		Fees + Payment - FP0	593010	0.92399827
80250881	5/23 (PETERCL) MORRISON ST, VERNON		Fees + Payment - FP0	107010	1
80050318	COMP HAR 11/04/24 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.67006614
80050318	COMP HAR 11/04/24 - UG FAULT* BRIST		Fees + Payment - FP0	108030	0.15213147
80050318	COMP HAR 11/04/24 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.17780238
F1911152	Install card reader	Norwalk - Install card reader Meter Service	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80181481	3/15/22 KETTLETOWN RD SOUTHBURY, C		Fees + Payment - FP0	107010	1
80241655	PRINTED 8/30 CRP - PLYMOUTH (526)		Fees + Payment - FP0	107010	1
80139716	TD941C Bunker Hill Ave Wtby Cap Ban		Fees + Payment - FP0	107010	1
80230913	* WRM - 968 Hanover Rd, MERIDEN -		Fees + Payment - FP0	107010	1
80237404	Priority Pole P#461 replace with 4		Fees + Payment - FP0	107010	1
80242208	APPT 6/13 MPB; 158 GREENWOOD AVE, B		Fees + Payment - FP0	593040	0.16632373
80242208	APPT 6/13 MPB; 158 GREENWOOD AVE, B		Fees + Payment - FP0	107010	0.6840584
80242208	APPT 6/13 MPB; 158 GREENWOOD AVE, B		Fees + Payment - FP0	108030	0.14961787
80166311	36 Nehantic Tr, Old Saybrook-rep po		Fees + Payment - FP0	107010	1
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Fees + Payment - FP0	596000	0.71210493
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Fees + Payment - FP0	593040	0.02050965
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Fees + Payment - FP0	593050	0.13980001
80198007	*D&D*Conv. 1635711 - PRIORITY Make		Fees + Payment - FP0	593020	0.12758542
80198008	JS - Conv. 1635711 - Make Ready Non		Fees + Payment - FP0	594030	0.55744797
80198008	JS - Conv. 1635711 - Make Ready Non		Fees + Payment - FP0	593040	0.44255203
80167769	CD01814-04 – 24R Substation Recover		Fees + Payment - FP0	107010	0.7
80167769	CD01814-04 – 24R Substation Recover		Fees + Payment - FP0	108030	0.2
80167769	CD01814-04 – 24R Substation Recover		Fees + Payment - FP0	593040	0.05
80167769	CD01814-04 – 24R Substation Recover		Fees + Payment - FP0	594030	0.05
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Fees + Payment - FP0	107010	0.99575257
80153713	ASBUILT *E HTFD, 333 ROBERTS ST D&D		Fees + Payment - FP0	594030	0.00424743
80255542	05.17.22 - 17 BROOKWOOD LN, WESTON		Fees + Payment - FP0	107010	1
80182683	PCC - KIDDER BROOK RD 130, ASHFORD		Fees + Payment - FP0	107010	1
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Fees + Payment - FP0	594030	0.00125288
80261920	9A - CAR VS POLE - APPROVED 11/22/2		Fees + Payment - FP0	107010	0.99874712
80166278	*D&D* 6 CRESTWOOD RD WSTP REJECT PO		Fees + Payment - FP0	107010	1
80255800	AE/JD; 10 DEER MEADOW LN STAMFORD;		Fees + Payment - FP0	107010	1
80160777	APPRENTICES PLANNED KTI 1/12/22 25		Fees + Payment - FP0	107010	1
80257800	DEMO REC* ZK - GRANBY - 73 SIMSBURY		Fees + Payment - FP0	108030	1
80252000	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.86833316
80252002	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.13166684
80226064	PCC - 1 BROOK CROSSING, ELLINGTON -		Fees + Payment - FP0	594030	1
80257002	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	593040	0.30809743
80257002	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	593020	0.6623791
80257002	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	596000	0.02952347
80246105	COMPLETED 2022 Pole Inspection - Pr		Fees + Payment - FP0	107010	1
80147898	RIGGS- Ins Oh Temp Svc- P 1923- MAD		Fees + Payment - FP0	107010	1
80238440	BWG - 261 DUDLEY TOWN,WDSR		Fees + Payment - FP0	594030	1
80042913	RIGGS 4/26- EVW - 36 South 1st St,		Fees + Payment - FP0	107010	0.77833778
80042913	RIGGS 4/26- EVW - 36 South 1st St,		Fees + Payment - FP0	108030	0.22166222
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.7
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.2
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.05
80219147	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.05
80258730	NM; RIVERBANK RD, STAMFORD; P#16872		Fees + Payment - FP0	107010	1
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Fees + Payment - FP0	107010	0.81770378
80184647	P-1416 REPLACE WITH 40/2 AND SHIFT.		Fees + Payment - FP0	108030	0.18229622
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Fees + Payment - FP0	594030	0.01521576
80078328	*MAP/ALD*CD00563-12 - Mansfield S/S		Fees + Payment - FP0	107010	0.98478424
80252151	GCC / SPICER HILL ROAD, LEDYARD		Fees + Payment - FP0	107010	1
80131458	WQ; 4/13/21 HAZEL PLAIN (209) RD		Fees + Payment - FP0	107010	1
80169605	JES; 50 PINE ST. NEW CANAAN; PL SHI		Fees + Payment - FP0	107010	1
80229926	* FRNTR(9A) 04.13.22 - 100 NEW HAV		Fees + Payment - FP0	107010	1
80160767	APPRENTICES KTI 1/12/22 MANITOOK DR		Fees + Payment - FP0	107010	1
80232519	PLAINFIELD LED FLOODS #4 (199W 12EA		Fees + Payment - FP0	107010	1
80178484	*D&D* POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80241273	Replace Priority Pole replace with		Fees + Payment - FP0	107010	1
80251061	print 3/3 EVW - Norfolk Rd X of Pi		Fees + Payment - FP0	107010	1
80154130	APPT: 1/20/21 P-357 REMOVE SECONDAR		Fees + Payment - FP0	108030	1
80237155	Abel - GRANBY, PETERSEN, 108R,		Fees + Payment - FP0	107010	1
80162555	Salisbury 21J-1X Transformer Replac	Sailsbury 21J Transformer 1 X Replacement	Fees + Payment - FP0	107010	1
80169285	JLB 223 CANOE HILL RD NC PRI OH TO		Fees + Payment - FP0	107010	1
80196027	&Appt: 12/10/2024 ZK - W HTFD (UG S		Fees + Payment - FP0	594030	1
80177458	Berlin 6A- Septic System 115KV Dist		Fees + Payment - FP0	108030	0.2
80177458	Berlin 6A- Septic System 115KV Dist		Fees + Payment - FP0	107010	0.8
80080580	*D&D*19 VANCE RD, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
80067650	TL - TERRACE AVE, #42 NIANTIC // RM		Fees + Payment - FP0	108030	1
80143121	MI EAST MAIN ST., VERNON - **W/W 50		Fees + Payment - FP0	107010	1
80238659	Priority Pole P#2134 replace with 4		Fees + Payment - FP0	107010	1
		CT Electric Fleet Capital Tool Purchase Wheel Balancer Tire Lift, eliminates technicians lifting the tire onto the wheel balancer, 15T, 16027 for the Madison garage.			
TRAN2201	CT Elec Fleet Capital Tool Purchase		Fees + Payment - FP0	107010	1
		CT Electric Fleet Capital Tool Purchase Replacing a defective (Obsolete) Tire Balancer at the Waterbury Garage. This will allow Waterbury mechanics to balance tires instead of bringing tires to Berlin or using a vendor. The life of the machine is about 10 years. The tire machine will sae us $800 a year plus reduced down time for our users.			
TRAN2202	CT Elec Fleet Capital Tool Purchase		Fees + Payment - FP0	107010	1
80171032	*ASP* 2022 Reject Pole-Moose Meadow		Fees + Payment - FP0	107010	1
80256016	JRP - Westfarms Mall FARMINGTON Rep		Fees + Payment - FP0	107010	1
		This work order is to purchase CT Craft School Apprentices Climbing Gear / Toolkits budgeted in Field Training (1CS). Per Dan Chambrello's e-mail dated 4/12/2022, there was a need for 60 kits in total for 2022. Hydron was able to deliver 37 kits for 2022 in 2021, therefore, the charges appeared in 2021. This work order is for the remaining 23 kits that are needed to make up the 60 in total. Unit price = $3,546.22 Quantity = 23			
22CTFTCG	CT Apprentice Climbing Gear Toolkit	Estimated total = $81,563.06	Fees + Payment - FP0	107010	1
		This work order is to purchase CT Technical (Eletric) Training tools and equipment for the Berlin Training Yard and classroom facilities. Per Bridget Bentley's email dated 2/4/2022 - requesting the purchase of a pole holder base for the Berlin Training Yard approx $1,993.00. Per Bridget Bentley's e-mail dated 3/2/2022 - requesting to purchase 3 tower lanyards to be used in the Berlin Training Yard and they cost $604.44 each. Per Bridget Bentley's e-mail dated 4-4-2022 - requesting $47,754.58 for the purchase of upgrades to the AV equipment in one of the Berlin classrooms. Per Matthew Greges e-mails dated 4/5/2022 and 4/6/2022, requesting steel pole part # 593301 for $2,468.32 and steps part # 529994 @ $41.22 for each unit and 25 units are needed. Per e-mail from Matthew Greges dated 4/29/2022, 25 poles will be ordered. (5) 40/2 PENTA poles at $670.73 each and (20) 45/2 PENTA poles at $742.63 each. Per e-mail from Matt Greges on 5/17/2022, a ladder and v-rung will be purchased for the Berlin Training Yard. The cost per unit is approximately $550. Per 4 invoices being received for tools for TMP Hot Stick Training course for Technical (Electric) Training, $9,495.77 was spent. PO 11132408 (911115355619, 911115355615, 911115355623, 911115355621). Per Dan Chambrello's e-mail dated 7/26/2022, 3 crimper/cutter tools will be purchased costing $1,171.35 each for a total of $3,514.05. These will be used for UG apprentice and refresher training. Per Dan Chambrello's e-mail dated 11-1-2022, a new switch will be added to the Berlin Training Yard for a total estimated cost of $34,000. 580199 = G&W Trident Switch for $20,000 588540 = Trident Switch Bracket for $1,000 579688 = QEI Control (Complete) for $13,000			
22CTTRN1	Berlin Training Yard Tools & Equip	Per Dan Chambrello's e-mail dated 11/8/2022, there was a request for tools for the Berlin training yard for $10,000.	Fees + Payment - FP0	107010	1
80067959	WINSTED, DANBURY QUARTER, 154, ALBI		Fees + Payment - FP0	586000	1
80174667	(ASP) E HTFD, Silver Lanes Bowling		Fees + Payment - FP0	107010	1
80254056	*** DL; CD#01385; MASON ST; RE-FEED		Fees + Payment - FP0	107010	1
80253852	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80176768	*ASP* WC-1 CAPTAIN LEWIS DR, SOUTHI		Fees + Payment - FP0	107010	1
80255914	MM broken ES pole #564 Bennett Pond		Fees + Payment - FP0	107010	1
F2211067	EH Card Reader Control Module	EH Card Reader Control Module Replacement - Rear Gate	Fees + Payment - FP0	107010	1
F2211069	EH Electric for Pressure Washer	EH Electric for Pressure Washer - Garage	Fees + Payment - FP0	107010	1
80178575	*D&D* CP-pole replacement 639 Allen		Fees + Payment - FP0	107010	1
80158282	RA Project CDOT 141-157 RT 12 Thomp		Fees + Payment - FP0	108030	0.2
80158282	RA Project CDOT 141-157 RT 12 Thomp		Fees + Payment - FP0	593040	0.05
80158282	RA Project CDOT 141-157 RT 12 Thomp		Fees + Payment - FP0	594030	0.05
80158282	RA Project CDOT 141-157 RT 12 Thomp		Fees + Payment - FP0	107010	0.7
80181972	*Hawkeye* PL: *** LEANING POLE ***		Fees + Payment - FP0	107010	1
80226828	VALID- PLEASANT ST, STONINGTON- OMS		Fees + Payment - FP0	107010	1
80226829	DJM. 14 TIMBER LN WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80182357	CP RF:42 CENTER ST, DARIEN:REMOVE/I		Fees + Payment - FP0	107010	1
80246692	Asplundh - WENDELL RD., ELLINGTON -		Fees + Payment - FP0	593040	1
80246697	RC POLES 631 & 635 2 PRIMARY RISERS		Fees + Payment - FP0	107010	1
80080964	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80026670	MG - CD00964-01 - Transfer Load fro		Fees + Payment - FP0	594030	0.52602778
80026670	MG - CD00964-01 - Transfer Load fro		Fees + Payment - FP0	107010	0.47397222
80183162	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80178580	*D&D* AK-Convo#1179681-MakeReadyNon		Fees + Payment - FP0	107010	1
80270203	MCB - 81 COOKE ST WTBY - P 9523 - I		Fees + Payment - FP0	107010	1
F2211034	Dock Leveler Replacement	BCW - Dock Leveler Replacement	Fees + Payment - FP0	107010	0.79952006
F2211034	Dock Leveler Replacement	BCW - Dock Leveler Replacement	Fees + Payment - FP0	108030	0.20047994
80254659	CBL REP Group NOT OH (*)KD-EVENT #4		Fees + Payment - FP0	107010	1
80182954	new		Fees + Payment - FP0	107010	0.74253006
80182954	new		Fees + Payment - FP0	108030	0.25746994
80242759	OLD TOWN RD 60, VERNON (BLDG 21) -		Fees + Payment - FP0	594030	1
80241181	MR;***WRITTEN***LAKE HAYWARD TOWN:R		Fees + Payment - FP0	107010	1
80260050	CUST APPT 7/7 RC PAD 445 UPGRADING		Fees + Payment - FP0	107010	1
80221403	4/06: 10 DOGWOOD LN -- 20750, WESTO		Fees + Payment - FP0	107010	1
80245787	*Do with WO#8817147* MAR - 3ph Prim		Fees + Payment - FP0	107010	1
80203013	WATERTOWN LED FLOODS #3 (199W 13EA)		Fees + Payment - FP0	107010	1
80107363	JFM-REPLACE POLE/ADD ANCHOR - 35 FO		Fees + Payment - FP0	107010	1
80265502	15D 8/07 SL - 186 Wallingford Rd,		Fees + Payment - FP0	107010	0.85046675
80265502	15D 8/07 SL - 186 Wallingford Rd,		Fees + Payment - FP0	593040	0.00791216
80265502	15D 8/07 SL - 186 Wallingford Rd,		Fees + Payment - FP0	594030	0.14162109
80265504	DONE CRP - 2/22 - TORAWC TURNOVER -		Fees + Payment - FP0	107010	1
80221553	OXFORD, ONEIL, 62, Kimberly Diamond		Fees + Payment - FP0	108030	0.32231962
80221553	OXFORD, ONEIL, 62, Kimberly Diamond		Fees + Payment - FP0	107010	0.67768038
80221555	COMP HAR 01/24/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80247231	unca		Fees + Payment - FP0	107010	1
80187611	DG P#893 88 LYON HILL RD WOODSTOCK		Fees + Payment - FP0	107010	1
80259705	CIC CRP - URD 2722 Canton Hollow Co		Fees + Payment - FP0	107010	1
80127262	MJP / Atlantic St X Bell St / STM /		Fees + Payment - FP0	107010	1
80269800	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80249973	PCC - EAST GRANBY, CHRISTMAS TREE,		Fees + Payment - FP0	594030	1
80261231	*MAP/ALD*BC - CD00563-11 Remove 27.		Fees + Payment - FP0	107010	1
80206208	*Hawkeye* MCB - 972 S MAIN ST SOUTH		Fees + Payment - FP0	107010	1
80267402	TURNOVER 2/26/25 PRI DB KETTLETOWN		Fees + Payment - FP0	107010	1
80232301	BC - CD01770 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	107010	0.99629423
80232301	BC - CD01770 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	593040	0.00370577
80237140	JLB 122 WEED ST NC OH TO UG P#689 P		Fees + Payment - FP0	107010	1
80255252	JK>POLE 3678--REPL BAD 3PH RISER, I		Fees + Payment - FP0	107010	1
80148285	DB-CD01200-01, 9L05, install 9L05-7		Fees + Payment - FP0	107010	1
80181264	Purchase New Circuit Switcher 96MX		Fees + Payment - FP0	107010	0.9
80181264	Purchase New Circuit Switcher 96MX		Fees + Payment - FP0	108030	0.1
80251194	CANTON LED FLOODS #1 (119W 11EA)		Fees + Payment - FP0	107010	1
80180268	P-664 & 666 REPLACE WITH 40/2 AND S		Fees + Payment - FP0	107010	1
80263590	*DISTRICT*KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80224130	APPRENTICES RC PAD 1512 INSTALL UG		Fees + Payment - FP0	107010	1
80253994	MATERIAL 9A - CAR VS POLE (NON-BILL		Fees + Payment - FP0	107010	1
80029083	AldenOne APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	108030	0.07427826
80029083	AldenOne APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	107010	0.92572174
80177002	NS TC 310 STILLWATER AVE, STM; P#19		Fees + Payment - FP0	107010	1
80263512	*D&D*KTI 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80225081	Plantation Rd 42, East Windsor. Rem		Fees + Payment - FP0	108030	1
80263551	*DISTRICT*KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80267823	4235::THRALL:RD::WINDSOR.CT		Fees + Payment - FP0	107010	1
80143185	TL - OSWEGATCHIE HILLS RD, #88 NIAN		Fees + Payment - FP0	107010	1
80253657	9A RF:71 BOSTON POST RD, DARIEN:REM		Fees + Payment - FP0	107010	1
80242799	9/8/22 ALL LINE WORK COMP; MR; 35/2		Fees + Payment - FP0	107010	1
80228604	JLB 128 DOUGLAS RD NC PRI RELOCATE		Fees + Payment - FP0	107010	1
80080133	*MAP COMP*BC - CD00563-04 Install g		Fees + Payment - FP0	594030	0.019293
80080133	*MAP COMP*BC - CD00563-04 Install g		Fees + Payment - FP0	107010	0.980707
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	583280	0.00978659
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	108030	0.0001253
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	595000	0.00053158
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	596000	0.00073873
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	107010	0.98371892
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	593040	0.00282193
80182837	CD01261-(2023 AIMS Seg 08, Part 01		Fees + Payment - FP0	593050	0.00227695
80271549	*SYS PRJ* CD02222 Pole Integrity Pr		Fees + Payment - FP0	107010	1
80179386	DJM. 158 IMPERIAL AVE WESTPORT. OH		Fees + Payment - FP0	108030	1
80122918	COMP *MG* rewrite complete 4/10/2		Fees + Payment - FP0	107010	1
80266702	Jpt-80 Beths Ave Bristol P12992 - F		Fees + Payment - FP0	584280	0.43987749
80266702	Jpt-80 Beths Ave Bristol P12992 - F		Fees + Payment - FP0	594030	0.16077337
80266702	Jpt-80 Beths Ave Bristol P12992 - F		Fees + Payment - FP0	108030	0.39934914
80266204	Cable Replacement Inspiration Lane		Fees + Payment - FP0	107010	1
80261898	written (complete?) 06/13 *TURNOVER		Fees + Payment - FP0	107010	1
80121817	CD00080--06 - Network Replacement -		Fees + Payment - FP0	107010	1
80196880	MAR - URD 3601 Celentano Dr Naugatu		Fees + Payment - FP0	107010	1
80196884	PRINT JFC - INT-99092 WO# 19378962		Fees + Payment - FP0	107010	1
80174745	2/20/22 HUCKLEBERRY (22) LN -- 8		Fees + Payment - FP0	593010	1
80238872	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80247261	(LC) DJM. 23 OLD RD WESTPORT. OH SV		Fees + Payment - FP0	107010	1
80179048	COMP CCC 12/20/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.17615982
80179048	COMP CCC 12/20/24 - UG FAULT* MIDDL		Fees + Payment - FP0	108030	0.15072606
80179048	COMP CCC 12/20/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.67311412
80251458	SP PROJECTS; WRITTEN NEEDS TO BE CO		Fees + Payment - FP0	107010	0.86230859
80251458	SP PROJECTS; WRITTEN NEEDS TO BE CO		Fees + Payment - FP0	594030	0.13769141
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	107010	0.70280775
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	593010	0.01184028

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	593020	0.01467346
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	108030	0.22476988
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	593040	0.03114094
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	583280	0.00674169
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	593050	0.00221897
80241195	PR 5/814N3 - Grantville Rd. Norfolk		Fees + Payment - FP0	594030	0.00580702
80253645	HGL 15 DD BY 10/24/22 SD; 74 FORTY		Fees + Payment - FP0	107010	0.82053241
80253645	HGL 15 DD BY 10/24/22 SD; 74 FORTY		Fees + Payment - FP0	108030	0.17946759
80178249	COMP HAR 11/20/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80262992	(NTE MATERIAL) APPRENTICES 2022 Pol		Fees + Payment - FP0	107010	1
80238860	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80253397	DJM. 104 COMPO RD S WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
80202985	FCOMP, Pole 6985 Hazel St, Reverse		Fees + Payment - FP0	107010	1
80245038	ENFIELD, TAYLOR, 502, Teresa Misbac		Fees + Payment - FP0	594030	1
80221480	AE/SC: 51 HARDING RD GRN, REPLACE 3		Fees + Payment - FP0	107010	1
80234792	3/18 eng SPRING GLEN (9) DR --		Fees + Payment - FP0	594030	0.06509036
80234792	3/18 eng SPRING GLEN (9) DR --		Fees + Payment - FP0	594260	0.01637845
80234792	3/18 eng SPRING GLEN (9) DR --		Fees + Payment - FP0	107010	0.91853119
80184425	* KD-EVENT #4727961 REPLC XARM AT P		Fees + Payment - FP0	107010	1
80219014	MRG; CD01977 14A53 556 S/C and 37F2		Fees + Payment - FP0	107010	1
80161432	*D&D*Conv#1155006-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80166917	*RIGGS* JAM - 168 Brookside Road Ne		Fees + Payment - FP0	108030	0.00451176
80166917	*RIGGS* JAM - 168 Brookside Road Ne		Fees + Payment - FP0	107010	0.99548824
80253718	*HAWKEYE*CD01570 - Class 5 Backbone		Fees + Payment - FP0	107010	1
80066485	Done Print BJQ, GOSHEN, P #907 OLD		Fees + Payment - FP0	107010	1
80042607	*D&D*Conv. 1633641 - PRIORITY Make		Fees + Payment - FP0	107010	1
80270782	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593020	0.38620695
80270782	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.57727645
80270782	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.03651661
80134156	* ALDEN OH COMP CD01677- Seg 7. Ama		Fees + Payment - FP0	107010	1
80080920	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80126614	9A QUADDICK (273) RD -- 607, THOMPS		Fees + Payment - FP0	107010	1
80210871	5/2 CP-173A Main St, NH. new CV 40		Fees + Payment - FP0	107010	1
80225983	*D&D*Conv. 1701877 - PRIORITY Make		Fees + Payment - FP0	594030	1
80180936	JAM - 133 Oxyoke Berlin - Disconnec		Fees + Payment - FP0	594030	1
80259069	M1 6/7/22 (DURKERC) MAIN ST, COVENT		Fees + Payment - FP0	107010	1
80250390	*ASP* KA - Conv. 1270134 - Priority		Fees + Payment - FP0	593010	0.02010735
80250390	*ASP* KA - Conv. 1270134 - Priority		Fees + Payment - FP0	107010	0.89450867
80250390	*ASP* KA - Conv. 1270134 - Priority		Fees + Payment - FP0	583280	0.08538398
80258887	CAR V POLE-UNBILLABLE UNDER $200- 6		Fees + Payment - FP0	107010	1
80258889	MAT-ASP-6/6/22 17 LEWIS RD BRISTOL		Fees + Payment - FP0	107010	1
80264700	*WTBY AWC*SMD - 11N86-F001 Line Sen		Fees + Payment - FP0	107010	1
80263005	(NTE MATERIAL)*DISTRCT APPR COMP*20		Fees + Payment - FP0	107010	1
80268645	6/23 P#647 BROKE BY TREE CHRISWELL		Fees + Payment - FP0	107010	1
80267847	RA Project 101395 1PH DB CBL Replac		Fees + Payment - FP0	107010	1
80262958	(NTE MATERIAL) APPRENTICES 2022 Pol		Fees + Payment - FP0	107010	1
ML221116	Berlin Central Warehouse Fans	Berlin Central Warehouse Fans	Fees + Payment - FP0	107010	1
ML221118	BCW Whse Signs-Episcopal Rd	BCW Whse Signs-Episcopal Rd	Fees + Payment - FP0	107010	1
80250266	OH complete BWG- 140 MERRIMAN, WNDS		Fees + Payment - FP0	593050	1
80266793	*D&D*BD - Conv. 1279574 - Make Read		Fees + Payment - FP0	107010	1
80167802	CD01814-05 – 24R Substation Recover		Fees + Payment - FP0	108030	0.00029841
80167802	CD01814-05 – 24R Substation Recover		Fees + Payment - FP0	107010	0.99970159
80203056	DONE AS OF 7/1 PONS for 6/23 PR 6/8		Fees + Payment - FP0	107010	1
80265633	9A - CAR VS POLE 1151 - APPROVED 6/		Fees + Payment - FP0	107010	1
80249111	DG P#148 630 RT 171 WOODSTOCK CLP P		Fees + Payment - FP0	107010	1
80260093	TT TC 80 WAKE ROBIN LN, STM: P#1074		Fees + Payment - FP0	107010	1
80242435	Priority Pole P#1340 replace with 4		Fees + Payment - FP0	107010	1
80168877	COLCHESTER, pic CHESTNUT HILL, 0, m		Fees + Payment - FP0	107010	1
80123303	VJT - MIDDLEBURY, DEER RUN, 17,		Fees + Payment - FP0	107010	1
80265550	GDK BOLTON, GOODWIN RD REPLACE SECO		Fees + Payment - FP0	107010	1
80254069	5/31 P#22825 BROKE BY TREE N STONE		Fees + Payment - FP0	107010	1
80263072	DG P#2423 915 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	108030	1
80249094	#5/21 FARMINGTON AVE (151), HARTFOR		Fees + Payment - FP0	107010	1
80261918	*D&D*ROW POLES 6/21 6/13/22 TURNOV		Fees + Payment - FP0	107010	1
80230898	MF- 3 OR MORE 32P1 NORTH STONINGTON		Fees + Payment - FP0	107010	1
80129442	15 DD BY 9/11/23 KTI BM; SOUTHBURY,		Fees + Payment - FP0	107010	1
80267943	*D&D*AK-Conv0#1263353-MakeReadyNonR		Fees + Payment - FP0	107010	1
80012817	MG - CD000964-03 - Sectionalize 1G2		Fees + Payment - FP0	107010	1
80263920	*HAWKEYE*P#221 MAIN ST STERLING PRO		Fees + Payment - FP0	107010	1
80262892	JDB 06.13.22 - 141 FILLOW ST, NORWA		Fees + Payment - FP0	107010	1
80256286	Waterside 22M - Refurbish cubicle a		Fees + Payment - FP0	108030	0.1
80256286	Waterside 22M - Refurbish cubicle a		Fees + Payment - FP0	107010	0.9
80224100	WM; NEW MILFORD, STILSON HILL, 151,		Fees + Payment - FP0	107010	1
80177052	NH - MYSTIC SANDY HOLLOW 134 // 2 L		Fees + Payment - FP0	107010	1
80159726	MF-1/7 MUSIC VALE RD SALEM CT		Fees + Payment - FP0	107010	1
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Fees + Payment - FP0	108030	0.12588571
80178722	TL - SPRINGFIELD RD, REF. #29 OLD L		Fees + Payment - FP0	107010	0.87411429
80234146	Priority Pole P#958 replace with 35		Fees + Payment - FP0	107010	1
80267086	9A- CAR VS POLE - APPROVED 6/11		Fees + Payment - FP0	107010	1
80265636	done asplundh 8/10 MDB DOT 121-136		Fees + Payment - FP0	107010	1
80241594	P-2111 REPLACE PRIORITY REJECT WITH		Fees + Payment - FP0	107010	1
80263230	UG HTFD, WINDSOR ST - REM/REPL BURN		Fees + Payment - FP0	107010	1
80246093	Priority Pole P#2092 replace with 4		Fees + Payment - FP0	107010	1
80257251	*ASP* KA - Conv. 1267096 - Priority		Fees + Payment - FP0	596000	1
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	107010	0.81409573
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	594030	0.02277021
80257252	*ASP* JA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	108030	0.16313405
80256084	ENFIELD, HAZARD, 39,		Fees + Payment - FP0	593040	1
80108763	ASP 5/20/22 - MCB - BERKSHIRE DR, W		Fees + Payment - FP0	107010	1
80236412	SC-1399 HOPEVILLE RD GRISWOLD INST		Fees + Payment - FP0	107010	1
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593010	0.01848642
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	594030	0.70743583
80251591	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593040	0.27407774
80256072	DONE reprint 1/19 JFC - MILLERTON(		Fees + Payment - FP0	107010	1
80168846	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593040	0.01991944
80168846	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	583280	0.03926748
80168846	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	107010	0.9077818
80168846	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593050	0.03037219
80168846	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	108030	0.00265909
80178666	MJP / 107 Bruce Park Ave / GRN / In		Fees + Payment - FP0	107010	1
80253702	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	108030	0.08035846
80253702	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	0.91964154
80142674	AK-Conv0#1182914-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80261214	ASP-6/10/22 23 COOLIDGE ST NEW BRIT		Fees + Payment - FP0	107010	1
80161830	1/17/22 BURR (510) RD -- G4250, S		Fees + Payment - FP0	593040	1
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Fees + Payment - FP0	593040	0.00367371
80170964	15 DD BY 10/3/22 KTI WM; DANBURY, M		Fees + Payment - FP0	107010	0.99632629
80267898	06.22.22 - 32 LAKEVIEW RD, PLYMOUTH		Fees + Payment - FP0	108030	0.20364073
80267898	06.22.22 - 32 LAKEVIEW RD, PLYMOUTH		Fees + Payment - FP0	107010	0.79635927
80232515	PLAINFIELD LED FLOODS #3 (199W 11EA		Fees + Payment - FP0	107010	1
80237374	*ASP* JAO-Conv#1253354-MakeReadyNon		Fees + Payment - FP0	593020	1
80233878	JDB 10 SCOTT ST NWLK REPL P20132 &		Fees + Payment - FP0	107010	1
80237046	COMPLETE; EAST HAMPTON, DANIEL, 37,		Fees + Payment - FP0	594030	1
80237047	Priority Pole P#300 REPLACE WITH 45		Fees + Payment - FP0	107010	1
80253696	CD01923 - Reconductor Hoop Pole Hil		Fees + Payment - FP0	107010	1
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	593010	0.00156581
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	584280	0.00145421
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	594030	0.00124454
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	595000	0.00004609
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	583280	0.01287064
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	107010	0.98157081
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	593050	0.00049053
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	108030	0.00061141
80138238	MA* MG COMP REWRITE REQ-REWRITE CO		Fees + Payment - FP0	593040	0.00014598
80090443	CDOT 59-168. WO 1 OF 2 P-398 instal		Fees + Payment - FP0	594030	0.12767053
80090443	CDOT 59-168. WO 1 OF 2 P-398 instal		Fees + Payment - FP0	593010	0.87232947
80184407	@@MUNI----zWETH--3/8/22--71 Grist M		Fees + Payment - FP0	107010	0.99480135
80184407	@@MUNI----zWETH--3/8/22--71 Grist M		Fees + Payment - FP0	594030	0.00519865
80259633	TT TC 15 DRYDEN ST, STM: P#4287 REP		Fees + Payment - FP0	107010	1
80182937	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Fees + Payment - FP0	108030	0.00489417
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Fees + Payment - FP0	107010	0.87250515
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Fees + Payment - FP0	583280	0.11819964
80001580	PRINT CRP-350 South rd NH, OH-UG 10		Fees + Payment - FP0	593040	0.00440105
80260376	PD-303 COSSADUCK HILL RD N. STON/NE		Fees + Payment - FP0	107010	1
80148009	JLB 453 CARTER ST NC NEW OH TO UG S		Fees + Payment - FP0	107010	1
80227414	E.P.-135 WATER STREET, STONINGTON-		Fees + Payment - FP0	107010	1
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	594030	0.1001325
80253750	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	107010	0.8998675
80240375	Pole 6062 Cheshire St, Reverse Rise		Fees + Payment - FP0	107010	1
80224346	APPRENTICES KTI SD; 34/36/38 HICKOR		Fees + Payment - FP0	107010	1
F2211049	Madison Elec Ops Supervisor Outlets	Madison Elec Ops Supervisor Outlets	Fees + Payment - FP0	107010	1
F2211050	Danielson Card Reader-Elect Door	Danielson Card Reader-Electrician's Door	Fees + Payment - FP0	107010	1
CTRES511	CT Res O&M-Customer App Fees	CT Res O&M-Customer App Fees-Quaresma	Fees + Payment - FP0	923000	1
80260148	* MAR - Replace pole & Upgrade Over		Fees + Payment - FP0	107010	1
80094892	2022 Direct Buried Inspection - Map	-	Fees + Payment - FP0	594030	1
80245180	*ASP* JO-Conv#1267223-PriorityMakeR		Fees + Payment - FP0	594030	1
80264396	MR;***WRITTEN*** SET 35' CLASS 2 CR		Fees + Payment - FP0	107010	1
80139873	WRTN - DM - 44 WEST RD COLCHESTER -		Fees + Payment - FP0	107010	0.13157046
80139873	WRTN - DM - 44 WEST RD COLCHESTER -		Fees + Payment - FP0	583280	0.44738256
80139873	WRTN - DM - 44 WEST RD COLCHESTER -		Fees + Payment - FP0	108030	0.42104697
80259084	36 Walnut Farms Drive - Upgrade 100		Fees + Payment - FP0	594030	1
80259462	CAR vs POLE -Statute reached - no p		Fees + Payment - FP0	107010	1
80262086	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	593040	0.2591914
80262086	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	595000	0.7408086
80183248	Lakeview 31A- Replace 31A-9S46-2 Re		Fees + Payment - FP0	107010	0.80340649
80183248	Lakeview 31A- Replace 31A-9S46-2 Re		Fees + Payment - FP0	108030	0.19659351
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Fees + Payment - FP0	107010	0.93622355
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Fees + Payment - FP0	593040	0.0274334
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Fees + Payment - FP0	583280	0.00597494
80082187	*D&D* JS - Conv. 1129509 - Make Rea		Fees + Payment - FP0	594030	0.03036811
80237175	7/13/22 FTR pole not set 04.28.22 -		Fees + Payment - FP0	594260	0.00693682
80237175	7/13/22 FTR pole not set 04.28.22 -		Fees + Payment - FP0	107010	0.90350957
80237175	7/13/22 FTR pole not set 04.28.22 -		Fees + Payment - FP0	594030	0.0895536
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	593020	0.03445874
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	584280	0.04900813
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	593050	0.01516472
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	108030	0.05853336
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	583280	0.04078276
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	107010	0.79624489
80260128	JRP - Lavender Ln SOG Line Extensio		Fees + Payment - FP0	595000	0.00580739
80158861	Franklin Dr 1B-Replace Xfmr		Fees + Payment - FP0	107010	1
80270300	COMP TOL 3/5/25* EAST LYME, 8 ATLAN		Fees + Payment - FP0	596000	1
80270301	COMP HAR 03/27/25 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.12159155
80270301	COMP HAR 03/27/25 - UG FAULT* EAST		Fees + Payment - FP0	108030	0.10402205
80270301	COMP HAR 03/27/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	0.7743864
80270302	COMP HAR 03/27/25 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.00459164
80270302	COMP HAR 03/27/25 - UG FAULT* EAST		Fees + Payment - FP0	108030	0.11787731
80270302	COMP HAR 03/27/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	0.87753105
80123980	Jpt-1235 Farmington Ave Bristol P13		Fees + Payment - FP0	107010	1
80265986	*HAWKEYE***WRITTEN***CLASS 5 POLE R		Fees + Payment - FP0	107010	1
80184903	825 CLARK ST., S. WINDSOR - RPLC PA		Fees + Payment - FP0	107010	1
2M921047	**PMV CD01031-04 Install 750 AL A	CD01031-4 Install 500 AL AC 4C19 ROW X-ing East St, Southington	Fees + Payment - FP0	107010	1
80275410	CAR VS POLE - APPROVED 10/20		Fees + Payment - FP0	107010	1
80256295	MCB - 24 KENNEY ST, BRISTOL, TRANS		Fees + Payment - FP0	107010	1
80245723	JRP - Columbus Blvd NB (Streetscape		Fees + Payment - FP0	107010	1
F2111179	BCW Generator Replacement	BCW Generator Replacement	Fees + Payment - FP0	107010	0.95238095
F2111179	BCW Generator Replacement	BCW Generator Replacement	Fees + Payment - FP0	108030	0.04761905
80266047	*D&D*BD - Conv. 1280025 - Make Read		Fees + Payment - FP0	108030	0.38303197
80266047	*D&D*BD - Conv. 1280025 - Make Read		Fees + Payment - FP0	593020	0.58228624
80266047	*D&D*BD - Conv. 1280025 - Make Read		Fees + Payment - FP0	593040	0.03468179
80199236	JDB 1/195 HONEY HILL LA NORWALK REP		Fees + Payment - FP0	107010	1
80270743	Chestnut St Essex Pole 283 Replace		Fees + Payment - FP0	107010	1
80270005	960 MAIN ST HARTFORD		Fees + Payment - FP0	594260	1
80278195	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.02215963
80278195	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.97784037
80230688	EM RF:191 BROOKSIDE RD, DARIENREMOV		Fees + Payment - FP0	107010	1
80263640	*HAWKEYE* MF P1118 REPLACE WITH 45/		Fees + Payment - FP0	107010	1
80270098	Watertown 25R-Rebuild Failed 1X LTC		Fees + Payment - FP0	107010	0.8
80270098	Watertown 25R-Rebuild Failed 1X LTC		Fees + Payment - FP0	108030	0.2
80029280	COMP PER APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	108030	0.09755862
80029280	COMP PER APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	107010	0.90244138
80271642	(DF) BUILDING B-2,=*C* PADMOUNT SEC		Fees + Payment - FP0	107010	1
80264280	REPLACE 3 POLES AND OPEN WIRE SECON		Fees + Payment - FP0	107010	1
80263174	COMPLETED APPRENTICES 2022 Pole Ins		Fees + Payment - FP0	107010	1
80232662	CAPITAL COMP CCC 1/26/2022 NEW LOND		Fees + Payment - FP0	593020	0.69137
80232662	CAPITAL COMP CCC 1/26/2022 NEW LOND		Fees + Payment - FP0	107010	0.25513979
80232662	CAPITAL COMP CCC 1/26/2022 NEW LOND		Fees + Payment - FP0	108030	0.05349021
80232663	CAPITAL COMP CCC 12-28-21 WATERFORD		Fees + Payment - FP0	107010	1
80237400	Priority Pole P#2249 REPLACE WITH 3		Fees + Payment - FP0	107010	1
80257156	CUST APPT 6/21/22; JK>PAD 1166--DIS		Fees + Payment - FP0	594030	1
80178333	*D&D* MDB-POLE-REJECT-DQ-SPECIFIC-D		Fees + Payment - FP0	107010	1
80164707	COMPD EVW - 29J1 - Blue St. Winches		Fees + Payment - FP0	107010	1
80148057	RL:18 STONEHEDGE DR:GRN:SWING OH TO		Fees + Payment - FP0	107010	1
80199166	NEW MILFORD LED FLOODS #3 (199W 16E		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC22C09	Buckingham Ox Block (6)	Buckingham Ox Block (6) @ $522ea, TOTAL: $3,132 - Zelenski	Fees + Payment - FP0	107010	1
GXC22C10	TEC X35 HVI Fault Locators (2)	2NR - TEC X35 HVI Fault Locators (2) @ $6,300ea TOTAL: $12,600 - Pandolfo	Fees + Payment - FP0	107010	1
GXC22C13	Digital Color Copier DX C3830i	Canon imageRUNNER ADVANCE DX C3830i Digital Color Copier - Pandolfo - 2NP	Fees + Payment - FP0	107010	1
GXC22C14	Rope Reel Complete Assembly (4)	2NP - Rope Reel Complete Assembly s/c 570734 TOTAL: $1,900 - Iacolo	Fees + Payment - FP0	107010	1
GXC22C15	Programming Tablets (3)	2NR - Digital Grid Programming Tablets (3) TOTAL: $4,400 - Ellenberg	Fees + Payment - FP0	107010	1
GXC22C17	MH Cover Lifter & Hook (6)	2NR - Ratcheting MH Cover Lifters & Hooks (6) @&1590.76ea TOTAL: $9544.56 Ellenberg	Fees + Payment - FP0	107010	1
GXC22C18	Voltage Testers (12)	2NR - Voltage Testers (12) s/c 570440 @ $1365ea / s/c 571928 @ $221ea. TOTAL: $19,032 - Ellenberg	Fees + Payment - FP0	107010	1
GXC22C19	Chain Saw 14" (1)	2AD – Chain Saw 14" (1) Stihl s/c 570890 @ $934.07ea	Fees + Payment - FP0	107010	1
GXC22C22	UG Tool Kits (13)	335 - UG Tool Kits (13) @ $971ea TOTAL: $12,623.00	Fees + Payment - FP0	107010	1
80162265	(LC) JDB 300 NORTH ST RIDGEFIELD, 5		Fees + Payment - FP0	107010	1
80121661	TO STORES 3/20/23--JK>POLE 809--CO		Fees + Payment - FP0	586000	1
80265614	101395 - Somers, South Rd - 3PH Cab		Fees + Payment - FP0	107010	1
80167651	COMP CCC 11/26/24 - CONNECT UG* BRI		Fees + Payment - FP0	107010	1
80167652	MJ - CD01887-01 14W10-1600F Vernon		Fees + Payment - FP0	107010	1
80163158	PD-6 9TH AVE WTFD/REMOVE TEMP SERVI		Fees + Payment - FP0	108030	1
80150126	BM; NEWTOWN, COMMERCE, 8, 1ph 600a		Fees + Payment - FP0	107010	1
80117684	RA CD01644-06 (02) Armless to XAR		Fees + Payment - FP0	107010	1
80263850	DOA HAR 08/18/22-POLE REPLACEMENT**		Fees + Payment - FP0	107010	1
80182414	!! AJC CDOT 056-315 PEMBERWICK RD G		Fees + Payment - FP0	593010	1
80254757	*HAWK* MF CLASS 5 POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80263570	COMPLETED KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80245951	NON BILLABLE - 9-17-25 LAC		Fees + Payment - FP0	593040	1
80134694	11/4/21 GILLOTTI RD NEW FAIRFIELD		Fees + Payment - FP0	107010	1
80214000	Muni 35 PHEASANT WAY, S. WINDSOR -		Fees + Payment - FP0	594030	1
80176723	NEWTOWN LED FLOODS #1 - 119W FLOODS		Fees + Payment - FP0	107010	1
80176724	NEWTOWN LED FLOODS #2 - 119W FLOODS		Fees + Payment - FP0	107010	1
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	596000	0.00057815
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	593050	0.00665703
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	593010	0.0114045
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	107010	0.94053628
80243669	TW - CD01225 (AIMS Seg 02, Part 1 o		Fees + Payment - FP0	593040	0.04082404
80180975	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80161561	*HAWK* MAR - Pole Reject P#673 - 47		Fees + Payment - FP0	107010	1
80128678	JS - Conv. 118926 - Make Ready Non		Fees + Payment - FP0	107010	1
80158857	WC-400 E JOHNSON AVE,CHESHIRE. INST		Fees + Payment - FP0	107010	1
80166235	*ASP* MCB - 112 N SUMMIT ST SOUTHIN		Fees + Payment - FP0	107010	1
80158488	MANCHESTER, 67 LEDGECREST, HH2412C,		Fees + Payment - FP0	594030	1
80166125	*ASP* AMM 2 DEER RUN, SOUTHINGTON.		Fees + Payment - FP0	107010	1
80263819	*ASP* JA-Conv# 1274118-PriorityMake		Fees + Payment - FP0	107010	1
80270020	*ALD*BC - CD00563-05 Convert RT 195		Fees + Payment - FP0	593040	0.00119891
80270020	*ALD*BC - CD00563-05 Convert RT 195		Fees + Payment - FP0	107010	0.99880109
PSTK1411	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238440	1
PSTK1511	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238440	1
80133778	ZN Conv#1075229-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.79373178
80133778	ZN Conv#1075229-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.20626822
PSTK0811	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238150	1
80176747	Abel-Grahaber Rd-Tolland-Reconducto		Fees + Payment - FP0	107010	1
80262859	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	595000	1
80171437	PDNB -9A CAR VS METER PAN -		Fees + Payment - FP0	593040	1
80209581	NEED MUNI DONE 6/9CP- 45 Woodchuck		Fees + Payment - FP0	593050	0.2838937
80209581	NEED MUNI DONE 6/9CP- 45 Woodchuck		Fees + Payment - FP0	108030	0.15330292
80209581	NEED MUNI DONE 6/9CP- 45 Woodchuck		Fees + Payment - FP0	107010	0.56280338
80179152	*D&D* CP-Pole Replacement 3365 Moun		Fees + Payment - FP0	107010	1
80227249	Pending alden 1zCROM--4/15/22--15 B		Fees + Payment - FP0	107010	1
80161565	*HAWK* MAR - Pole Reject P#91467 -		Fees + Payment - FP0	107010	1
80250935	COMP TOL 2/13/25* WINDSOR, 46 KENDR		Fees + Payment - FP0	107010	1
80268105	HEL-RC POLE 2180 INSTALL PUSH BRACE		Fees + Payment - FP0	107010	1
80165496	GCC / MORTON AVE, PAWCATUCK		Fees + Payment - FP0	107010	0.92699631
80165496	GCC / MORTON AVE, PAWCATUCK		Fees + Payment - FP0	596000	0.07300369
80253729	TL - MAIN ST, #179 NIANTIC // UPGRA		Fees + Payment - FP0	107010	1
80243709	9A 5/12 OLD EAGLEVILLE (278) RD -		Fees + Payment - FP0	107010	1
80122786	PMV - Bank St Pole 63855 Cutout/swi		Fees + Payment - FP0	107010	1
80248097	DONE PRINT CRP-12 Dillion Beach rd		Fees + Payment - FP0	107010	1
80248101	15D 8/12 MAR - 318 Maple Hill Rd, N		Fees + Payment - FP0	108030	0.13227564
80248101	15D 8/12 MAR - 318 Maple Hill Rd, N		Fees + Payment - FP0	107010	0.70445971
80164221	BANABAS RD NEWTOWN, REPL FTR P.7234		Fees + Payment - FP0	583280	0.16326465
80185403	APPRENTICES KTI MPB; 96 ROUND LAKE		Fees + Payment - FP0	107010	1
80246182	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80182460	COMP CCC 11/16/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80164498	KA - Conv. 1227892 - Make Ready Non		Fees + Payment - FP0	107010	0.93125116
80164498	KA - Conv. 1227892 - Make Ready Non		Fees + Payment - FP0	594030	0.06874884
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Fees + Payment - FP0	593010	0.52896675
80235280	new GC - OAKDALE, CONNECTICUT BLVD,		Fees + Payment - FP0	107010	0.47103325
80180893	DG P#2084 136 CHASE RD PUTNAM INST		Fees + Payment - FP0	107010	1
80183103	WTBAWC 15D 12/15 MDB -WTBY-105 BANK		Fees + Payment - FP0	107010	0.948809
80183103	WTBAWC 15D 12/15 MDB -WTBY-105 BANK		Fees + Payment - FP0	594030	0.051191
4E031197	TO STORES 3/27/23-- Install 6A10-7	CD01220-05 Install 6A10-90T on 7859 Middle St, Middletown	Fees + Payment - FP0	107010	1
80230415	*D&D*OA-Conv#1727942-MakeReadyNonRe		Fees + Payment - FP0	593020	1
80230417	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80225895	CUST APPT 6/8/22 BM; SANDY HOOK, HI		Fees + Payment - FP0	108030	1
80258766	6/8 P#805S BROKE BY TREE HAMILTON (		Fees + Payment - FP0	107010	1
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Fees + Payment - FP0	596000	0.02825166
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.0223981
80237055	*D&D*Conv#1226996-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.94935024
80115493	COVENTRY, SATARI DR, 160, new db sv		Fees + Payment - FP0	107010	1
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	593010	0.33477929
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	596000	0.00593191
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	593050	0.00226301
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	0.63316226
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	583280	0.00559742
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	594030	0.00812437
80161803	MM-Conv#177567-MakeReadyNonReimb-MC		Fees + Payment - FP0	593020	0.01014174
80121027	COMP *MG* Cheshire CD01546- Eli		Fees + Payment - FP0	107010	1
80267818	WORK COMPLETED IN FIELD - Tolland,		Fees + Payment - FP0	107010	1
80243906	DJM!! Danbury Rd Wilton INSTALL 600		Fees + Payment - FP0	107010	1
80263889	*ASP* OA-Conv#1274116-PriorityMakeR		Fees + Payment - FP0	107010	1
80177446	Berlin 6A- Septic System 23KV Distr		Fees + Payment - FP0	107010	0.8
80177446	Berlin 6A- Septic System 23KV Distr		Fees + Payment - FP0	108030	0.2
80261985	RF:1116 HOPE ST, STAMFORD-INSTALL 3		Fees + Payment - FP0	107010	1
80145714	TD941L - 24A14 Load Balancing on Sh		Fees + Payment - FP0	594030	1
80181785	DL; 229 NORTH ST; DISCONNECT NETWOR		Fees + Payment - FP0	594030	1
80264196	JA-Conv# 1285216-PriorityMakeReadyN		Fees + Payment - FP0	107010	1
80264306	15 DD BY 7/6/22 BM; BROOKFIELD, FED		Fees + Payment - FP0	107010	1
80150141	DAISYMAE - 218 SMITH ST - MIDDLETOW		Fees + Payment - FP0	107010	0.76080861
80150141	DAISYMAE - 218 SMITH ST - MIDDLETOW		Fees + Payment - FP0	108030	0.23919139
80263019	(NTE MATERIAL) APPRENTICES 2022 Pol		Fees + Payment - FP0	107010	1
80263020	9A - TRUCK VS WIRE - NON BILLABLE -		Fees + Payment - FP0	107010	1
80261272	***ALL WORK COMPLETED***TURNOVER 6/		Fees + Payment - FP0	107010	1
80246552	ASP 1217 WINDSOR AVE, WINDSOR CT -		Fees + Payment - FP0	107010	1
80259644	KA - Conv. 1266749 - Make Ready Rei		Fees + Payment - FP0	107010	0.76970981
80259644	KA - Conv. 1266749 - Make Ready Rei		Fees + Payment - FP0	593040	0.23029019
80263545	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Fees + Payment - FP0	107010	1
80071478	KG Conv#1653945-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.82888729
80071478	KG Conv#1653945-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.17111271
80242883	7/20 DO WITH 8912823 WAITING ON MUN		Fees + Payment - FP0	108030	1
80268092	**141 2ND AVENUE westbrook p171 ins		Fees + Payment - FP0	107010	1
80268093	zNB--2/27/25--321 Ellis St--2 day d		Fees + Payment - FP0	594030	1
80266100	KTI 2022 Circuit Patrol Finding 26N		Fees + Payment - FP0	107010	1
80147415	TL - CD01197 [3/3] // HEMPSTEAD ST,		Fees + Payment - FP0	107010	1
80184530	CD01927, Reconductor Rabbit Hill R		Fees + Payment - FP0	107010	1
80270322	ACC-KTI RC INSTALL NEW POLE 917 AND		Fees + Payment - FP0	107010	1
80263519	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80257864	YELLOW TAG Y-26664-2022 407 S BRITA		Fees + Payment - FP0	107010	1
80276172	pons 8/9 ld JFC - KNOX(77) RD -- 20		Fees + Payment - FP0	107010	1
80222295	RECON 1PH RF:4 HALTER LN, DARIEN:RE		Fees + Payment - FP0	107010	1
80220101	no work comp need to cancel and ref		Fees + Payment - FP0	108030	0.26091675
80220101	no work comp need to cancel and ref		Fees + Payment - FP0	107010	0.73908325
80262311	Hebron, Deepwood Dr, shift Frontier		Fees + Payment - FP0	107010	1
80202989	RL:15 OAK ST WEST:INSTALL 50KVA & 4		Fees + Payment - FP0	107010	1
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Fees + Payment - FP0	583280	0.2723332
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Fees + Payment - FP0	108030	0.45542425
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Fees + Payment - FP0	107010	0.05187731
80272210	PCC - 595 STRONG RD., S. WINDSOR -		Fees + Payment - FP0	593040	0.22036524
F2211031	electrical panel replacement	Hartford Sheldon St - electrical panel replacement	Fees + Payment - FP0	108030	0.04761896
F2211031	electrical panel replacement	Hartford Sheldon St - electrical panel replacement	Fees + Payment - FP0	107010	0.95238104
80263553	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Fees + Payment - FP0	107010	1
80251637	9A -Car Vs Pole - APPROVED 4/30		Fees + Payment - FP0	593040	1
80270648	AJC TT 8 PARTRIDGE LN DARIEN REPLA		Fees + Payment - FP0	107010	1
80181436	Southington 4C-115KV Control House		Fees + Payment - FP0	108030	0.2
80181436	Southington 4C-115KV Control House		Fees + Payment - FP0	107010	0.8
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Fees + Payment - FP0	108030	0.28998471
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Fees + Payment - FP0	593050	0.11267565
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Fees + Payment - FP0	107010	0.3428456
80266709	PD-21 RACE ROCK WTFD/RPLC OPEN WIRE		Fees + Payment - FP0	594030	0.25449404
80131833	Abel due7/15 // CD01087-01 Install		Fees + Payment - FP0	107010	1
80274735	APPRENTICES KTI 7/3/22 OLD FARM(		Fees + Payment - FP0	107010	1
2M921048	**PMV - CD01031 -01 Install 556 Spa	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80276861	CD02012 Seg 03. WO 2 of 2. Rpl		Fees + Payment - FP0	107010	1
80118428	PMV - S Leonard St Wtby Pole 5262 I		Fees + Payment - FP0	107010	1
80128657	RL;1 GREENFIELD PLACE: INSTALL 200'		Fees + Payment - FP0	107010	1
80273081	Charter Oak-6/30/22 WHEELER VILLAGE		Fees + Payment - FP0	108030	1
80163919	(ASP) 2/1) CR-689 HOPMEADOW ST. SIM		Fees + Payment - FP0	107010	1
80241161	APPRENTICES 5/10/22 CALHOUN (2		Fees + Payment - FP0	593040	1
80241304	Replace Priority Pole P#1723 replac		Fees + Payment - FP0	107010	1
80260600	*ASP* ML - Conv. 1730511 - Make Rea		Fees + Payment - FP0	593010	1
80287814	7/22/22--RSO/AWC--JK>P-1057--FTR RE		Fees + Payment - FP0	107010	1
80282297	TO STORES 4/6/23--7/14 P#492 LEBANO		Fees + Payment - FP0	107010	1
80267700	AE/JLB 141 WEST AVE DARIEN NEW 200A		Fees + Payment - FP0	107010	1
80267702	VERNON, BECKER PL., 8 , replace oh		Fees + Payment - FP0	107010	0.60414079
80267702	VERNON, BECKER PL., 8 , replace oh		Fees + Payment - FP0	108030	0.39585921
80267703	MCB - 88 MONROE AVE WTBY - P6754 -		Fees + Payment - FP0	593050	1
80285857	LD 64 WOLFPIT RD WILTON POLE#1109		Fees + Payment - FP0	107010	1
80284351	TO STORES WORK COMPLETED - MJGw - R		Fees + Payment - FP0	107010	1
80115385	3 Butternut Ln Replace pole S4044 a		Fees + Payment - FP0	107010	0.02294104
80115385	3 Butternut Ln Replace pole S4044 a		Fees + Payment - FP0	593040	0.97705896
GXT22036	Fendall Eyewash Unit Prospect 22E	Fendall Eyewash Station including a Set of Eyewash Solution Replacement Cartridges @ Prospect 22E in Greensich to replace plumbed eyewash stations thay are failing. The cost incudes two workdays for removal of old and installation of the new unit.	Fees + Payment - FP0	107010	1
80271036	*MAP*BC - CD00563-04 Install new po		Fees + Payment - FP0	107010	1
80274456	TO STORES 11/22--JK>POLE 1249--REPL		Fees + Payment - FP0	107010	1
80253714	*HAWKEYE*CD01570 - Class 5 Backbone		Fees + Payment - FP0	107010	1
80258806	AJC 9A 2 LAUDER WAY, GREENWICH - N		Fees + Payment - FP0	107010	1
80250817	*MAP*BC - CD00563-07 Reconfigure th		Fees + Payment - FP0	593040	0.02723329
80250817	*MAP*BC - CD00563-07 Reconfigure th		Fees + Payment - FP0	107010	0.97276671
80286687	UG 07/21 south meadow htfd leaky sp		Fees + Payment - FP0	107010	1
80263231	RC REPLACE 3 POLES AND INSTALL STUB		Fees + Payment - FP0	107010	1
80162921	Brainard Rd 258, Enfield. Unmetered		Fees + Payment - FP0	107010	1
80284303	COMP GDK BLOOMFIELD, 15 MILLS LANE		Fees + Payment - FP0	107010	1
80280215	ASP-59 MADISON RD DURHAM POLE 150		Fees + Payment - FP0	107010	1
80281658	9A - 33 TURNER DR, GRN:		Fees + Payment - FP0	593040	0.10146096
80281658	9A - 33 TURNER DR, GRN:		Fees + Payment - FP0	593020	0.28977325
80281658	9A - 33 TURNER DR, GRN:		Fees + Payment - FP0	593010	0.60876578
80250293	15 DD BY 9/19/22 RC PAD 1574 INSTAL		Fees + Payment - FP0	107010	1
80263598	*DISTRICT*KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80249457	TL - HICKORY ST, LYME // SUPPORT WO		Fees + Payment - FP0	107010	1
80282330	DONE***WRITTEN***REPLACE 35' POLE W		Fees + Payment - FP0	107010	1
80263493	CUST APPT 7/19 RR; BEACON FALLS, ST		Fees + Payment - FP0	107010	0.67133224
80263493	CUST APPT 7/19 RR; BEACON FALLS, ST		Fees + Payment - FP0	108030	0.32866776
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	593010	0.00133533
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	593040	0.00004314
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	595000	0.00003146
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	597000	0.01341698
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	107010	0.98357624
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	583280	0.00075685
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	594030	0.00080854
80100581	CD01244 Cranberry Bog Rd DG (OLD S		Fees + Payment - FP0	108030	0.00003146
80263704	*D&D* REPLACE POLE 2551		Fees + Payment - FP0	107010	1
80285351	Disconnect/Re-Connect at Pad 362- M		Fees + Payment - FP0	594030	1
80244970	ACC- RC POLE 2782 NEW PRIMARY RISER		Fees + Payment - FP0	107010	1
80171634	TL - HATCHETT POINT RD, OLD LYME //		Fees + Payment - FP0	107010	1
2M031645	ASP 6/8 MRP-CDOT 166-103 - Wolcott	CDOT 166-103 - Wolcott Rd (RTE 69) Bridge Replacement - Relocate Pole Line-Perm	Fees + Payment - FP0	107010	1
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Fees + Payment - FP0	593040	0.01840722
80243590	APPRENTICES 105 Wykeham Rd Aquiri		Fees + Payment - FP0	107010	0.98159278
80276076	RSO--07/05/22--JK>POLE 1645--FTR SE		Fees + Payment - FP0	593040	1
80269842	6/25/22 TURNOVER THORPE(367) AVE		Fees + Payment - FP0	107010	1
		NEW HARTFORD, DINGS RD//P#1913//Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L031235	PR 7/7 CRP -NEW HARTFORD, DINGS RD/		Fees + Payment - FP0	107010	1
80247423	NONBILLABLE (9A) COLUMBIA (15) B		Fees + Payment - FP0	107010	1
80129567	CD01774-02 Viper Project Install Vi		Fees + Payment - FP0	107010	1
80129105	SC-80 QUINEBAUG CAMP RD GRISWOLD IN		Fees + Payment - FP0	596000	0.00932546
80129105	SC-80 QUINEBAUG CAMP RD GRISWOLD IN		Fees + Payment - FP0	107010	0.99067454
80179824	RGD KTI WM; DANBURY, WALNUT, 19, ST		Fees + Payment - FP0	107010	1
80035699	ASPLUNDH PR 7/7 PRIORITY REJECT POL		Fees + Payment - FP0	107010	1
80263572	HEL 6/15/22 *9A SHELTON(22)RD -- 27		Fees + Payment - FP0	107010	1
80036157	done ASPLUNDH PR 7/7 PRIORITY REJEC		Fees + Payment - FP0	107010	1
80036414	PR 3/1 CP- Priority pole reject po		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80240753	JDB 15 BRENNER RD NORWALK,REPL P186		Fees + Payment - FP0	107010	1
80158075	CD01887-01 - 65K Trip Saver Install		Fees + Payment - FP0	107010	1
80196317	9A - CAR VS POLE #4210 / 4211 / 421		Fees + Payment - FP0	107010	1
80265623	CAR VS POLE - APPROVED 1/22/2024		Fees + Payment - FP0	107010	1
80265609	9A - CAR VS FRONTIER POLE 2003 - Ap		Fees + Payment - FP0	107010	1
80263582	AldenOne COMPLETED KTI 2022 Pole In		Fees + Payment - FP0	107010	1
80086537	9A CAR VS WIRES - APPROVED 7/1		Fees + Payment - FP0	108030	0.23193051
80086537	9A CAR VS WIRES - APPROVED 7/1		Fees + Payment - FP0	107010	0.76806949
80182832	9A *TURNOVER* 03/20 ADAMS ST MANCHE		Fees + Payment - FP0	107010	1
80218936	REPLACE POLES AND OPEN WIRE SECONDA		Fees + Payment - FP0	107010	1
80179598	KD-EVENT #4714284 REPLC P 4939 & 49		Fees + Payment - FP0	107010	1
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	583280	0.02333776
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	593010	0.00411782
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	107010	0.59183117
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	593050	0.06145147
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	593020	0.00617767
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	596000	0.03677303
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	593040	0.10753821
80258959	AJC TT HICKORY DR, GREENWICH REPLAC		Fees + Payment - FP0	108030	0.16877285
80261587	Sheep Pasture Rd, Madison- Ins Step		Fees + Payment - FP0	593040	0.01365066
80261587	Sheep Pasture Rd, Madison- Ins Step		Fees + Payment - FP0	107010	0.98634934
80177304	9A CAR VS POLE - APPROVED 2/4/2026		Fees + Payment - FP0	107010	1
80156162	**COMP** MAR - Replc Rotten Pole an		Fees + Payment - FP0	107010	1
80274642	#W HTFD, 1115 BOULEVARD - H610 REPL		Fees + Payment - FP0	593040	1
80230698	DJM: ARROWHEAD RD WESTPORT/ TREE VS		Fees + Payment - FP0	107010	1
80175636	2/24 WESTFORD RD 540 - POLE 609 - A		Fees + Payment - FP0	107010	1
80265900	DONE PRINT CRP - INT-98668 WO# 1878		Fees + Payment - FP0	107010	1
80224047	Jpt-31 Brightwood Rd Bristol (Frnt)		Fees + Payment - FP0	107010	1
80255953	Rit 05.16.22 - 18 HIGH ST, FARMINGT		Fees + Payment - FP0	107010	1
80262070	DG P#527 BROOKLYN RD CANTERBURY CLP		Fees + Payment - FP0	107010	1
80240777	5/9/22 G1532::PETER:RD::SOUTHBURY:		Fees + Payment - FP0	107010	1
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Fees + Payment - FP0	107010	0.95377906
80127963	(*)W HTFD, BOULEVARD - CHANGE 3-167		Fees + Payment - FP0	108030	0.04622094
80263001	(NTE MATERIAL) APPRENTICES 2022 Pol		Fees + Payment - FP0	107010	1
80198987	RGD KTI OMS-REPAIRS/OBSOLESCENCE OH		Fees + Payment - FP0	107010	1
80260247	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80181909	MV - 3 OR MORE CASWELL LN/OLD TROLL		Fees + Payment - FP0	107010	1
80004420	Asplundh - Clark St, SW. Fuse XFR P	-	Fees + Payment - FP0	107010	1
80090286	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	0.99594938
80090286	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	594030	0.00401256
80090286	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	593040	0.00003806
80217992	Convo# 1195330 3rd Party Project -		Fees + Payment - FP0	107010	0.74015627
80217992	Convo# 1195330 3rd Party Project -		Fees + Payment - FP0	594030	0.25984373
80166076	P-97 AND N.N. REPLACE H-FRAME WITH		Fees + Payment - FP0	107010	1
80182740	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	596000	1
80177442	10/27/24 520 DANBURY RD NEW MILFORD		Fees + Payment - FP0	107010	1
80234783	complete E HTFD, 38 SPARROWBUSH, DI		Fees + Payment - FP0	593050	1
80233766	15 DD BY 5/26/23 RR; OXFORD, HURLEY		Fees + Payment - FP0	107010	1
80038913	KTI SD; DANBURY, HILLANDALE, 24, Ag		Fees + Payment - FP0	107010	1
80166288	Cable Replacement - 205 Spencer St,		Fees + Payment - FP0	107010	1
80284266	WQ; 7/18/22 STRONGTOWN(479) RD --		Fees + Payment - FP0	107010	1
80266396	6/20 HILLSIDE(22) DR -- 1675-11*		Fees + Payment - FP0	107010	1
80130660	STORES - VJT - 110 BIDWELL HILL RD		Fees + Payment - FP0	107010	1
80161931	DB - CD01197 [1/1] // REMOVE FUSES,		Fees + Payment - FP0	108030	1
80161933	P#660 WALKER RD THOMPSON NEEDS TO		Fees + Payment - FP0	107010	1
80222786	EA-Conv#1265817-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80070240	RC REPLACE POLES 6708 & 6709.		Fees + Payment - FP0	107010	1
80098669	ZN Conv#1074417-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80243089	Priority Pole P#1949 replace with		Fees + Payment - FP0	107010	1
80278464	FC 7/10 (STANDGR) MOUNTAIN(2075) R		Fees + Payment - FP0	107010	1
80202993	KTI 3/30/22 MACBEAN (27) DR --		Fees + Payment - FP0	107010	1
80264178	OLD TOWN RD 60, VERNON - BLDG 26 -		Fees + Payment - FP0	594030	1
80170442	JMS- completed (ASP 2/14) BLOOMFI		Fees + Payment - FP0	107010	1
80267129	6/21 FEATHERBED(56) LN -- 44806-		Fees + Payment - FP0	594260	0.07645075
80267129	6/21 FEATHERBED(56) LN -- 44806-		Fees + Payment - FP0	594030	0.20876664
80282563	FC 7/13 P#19339 & P#19338 LORRAINE		Fees + Payment - FP0	107010	0.71478261
80263026	COMP APP 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80240352	UG DEPT.- COUNTRY CLUB DEV. - (CI		Fees + Payment - FP0	107010	1
80105386	pr 5/8 HOLD POLE JFC - Dakin Rd X o		Fees + Payment - FP0	107010	1
80281012	07/12 (GEMBEL) SHADYCREST(35) DR		Fees + Payment - FP0	593040	1
80263631	PRI DB CABLE REPL 55 WILDMAN ST DAN		Fees + Payment - FP0	107010	1
80284278	7/18 TURNOVER CROOKED S RD (45), ST		Fees + Payment - FP0	107010	1
80233211	5/24 - AMM 115 OLD WOLOTT RD BRISTO		Fees + Payment - FP0	593040	1
80117725	AE/RF:235 HOLLOW TREE RIDGE RD, DAR		Fees + Payment - FP0	107010	1
80281712	MJ-Jpt-158 Concord St Bristol P1169		Fees + Payment - FP0	107010	1
80288060	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Fees + Payment - FP0	107010	0.96909039
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Fees + Payment - FP0	593010	0.01584545
80228647	DB-CDOT 44-156/CD02031-02 Stage1A,		Fees + Payment - FP0	594010	0.01506416
80264000	SMD - P.12800 38 Bungay Rd Cap Bank		Fees + Payment - FP0	108030	0.45217005
80264000	SMD - P.12800 38 Bungay Rd Cap Bank		Fees + Payment - FP0	583280	0.54782995
80264008	COMP TOL 2/24/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80242704	MG-P#2609/P#3523-KILLINGLY, NORTH (		Fees + Payment - FP0	593010	0.06839273
80242704	MG-P#2609/P#3523-KILLINGLY, NORTH (		Fees + Payment - FP0	107010	0.93160727
80159789	ASP-JRP - 201 Newell St SOG Repl ro		Fees + Payment - FP0	107010	1
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.95891645
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00155118
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.0324177
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00096822
2M033586	COMP - AS BUILT REQ*in prog 9/17/25	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.00614644
F2211088	Replace Store Room OH Doors	Danielson - Replace Store Room OH Doors	Fees + Payment - FP0	108030	0.04761905
F2211088	Replace Store Room OH Doors	Danielson - Replace Store Room OH Doors	Fees + Payment - FP0	107010	0.95238095
80283900	COMP CCC 04/21/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	0.97201301
80283900	COMP CCC 04/21/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.02798699
80283901	COMP TOL 3/24/25* EAST GRANBY,1 COP		Fees + Payment - FP0	107010	1
80283902	*D&D*BD - Conv. 1728399 - Make Read		Fees + Payment - FP0	593040	1
80134289	PMV - CD01774-03 12A14-30J Viper Sw		Fees + Payment - FP0	107010	1
80238569	printed-4/14 OMS ATTACHED /pole lea		Fees + Payment - FP0	107010	0.96135673
80238569	printed-4/14 OMS ATTACHED /pole lea		Fees + Payment - FP0	596000	0.03864327
80274504	7/5/22 MILLVILLE AVE NAGUATUCK		Fees + Payment - FP0	107010	1
80246584	9A CAR V POLE- APPROVED 1/27		Fees + Payment - FP0	107010	1
80162154	15 DD BY 12/4/24 BM; SEYMOUR, PROGR		Fees + Payment - FP0	107010	1
80254555	Hawks Nest Trail, Ellington. Primar		Fees + Payment - FP0	107010	1
80283390	WO 20419220 - INT-105249- DG UPGRAD		Fees + Payment - FP0	107010	1
80220260	12/26/24 TURNOVER - 1542 PAYNE RD,		Fees + Payment - FP0	107010	1
80175426	*4/18 Line Work COMP* REF P 33--INS		Fees + Payment - FP0	107010	1
80287807	COMP OAC RPLC P2730 40/2 4/0 QUAD		Fees + Payment - FP0	107010	1
80269002	AE/JLB 4 DAVIS LN DARIEN NEED 40/2		Fees + Payment - FP0	107010	1
80274001	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80150432	Vernon St, Hartford		Fees + Payment - FP0	108030	0.32663658
80150432	Vernon St, Hartford		Fees + Payment - FP0	593040	0.07671493
80150432	Vernon St, Hartford		Fees + Payment - FP0	107010	0.33904804
80150432	Vernon St, Hartford		Fees + Payment - FP0	593050	0.25760045
80069117	4/11 EW - 301 Twin Lakes Rd, Salisb		Fees + Payment - FP0	107010	1
80283565	9A- CAR VS POLE - NO POLICE REPORT		Fees + Payment - FP0	107010	1
80174988	P-5323 INSTALL RR. NOMENCLATURE: 11		Fees + Payment - FP0	107010	1
80276107	MJ-*7/6/22 MARION(496) AVE -- 810		Fees + Payment - FP0	107010	1
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Fees + Payment - FP0	594260	0.95483288
80232423	JAO-Conv#1253350-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.04516712
80114017	*D&D*Conv#1670119-PriorityMakeReady		Fees + Payment - FP0	593020	1
80249594	*ASP* KA - Conv. 1267098 - Priority		Fees + Payment - FP0	596000	1
80159282	*HAWK*MM-Convo#1219673-MakeReadyNon		Fees + Payment - FP0	107010	1
80250895	NJB 1355-1357 MAIN ST (ARROWHEAD)		Fees + Payment - FP0	107010	1
80250902	3PA MR#1719634 (8 Poles) NP_NB, En		Fees + Payment - FP0	107010	1
80274585	9A -excavator vs wires -APPROVED 5/		Fees + Payment - FP0	107010	1
80270718	*HAWKEYE* DG P#2312-2322 RT 198 WOO		Fees + Payment - FP0	107010	1
80113999	PR 7/1 EVW - 199 Marshal St, Winste		Fees + Payment - FP0	107010	1
80282352	DB--CD01693-01, 36F5 load relief, O		Fees + Payment - FP0	107010	1
80128869	MJ-JRP - CD01774-03 15Q6-31J Viper		Fees + Payment - FP0	107010	1
80275318	MJ-Ellington, ROW P252, Mountain,14		Fees + Payment - FP0	107010	1
80238561	JDB INT-10097721 BAYBERRY HILL RD		Fees + Payment - FP0	107010	1
80269909	6/24/22 *9A* BRIAR WOODS(1906) LN		Fees + Payment - FP0	107010	1
80276360	JRP - Mastrianni PI SOG Extend 3PH		Fees + Payment - FP0	107010	1
80243079	TO STORES 2/2--Priority Pole P#2119		Fees + Payment - FP0	107010	1
80157351	Abel - due 6/15 // CD01087-01 Repla		Fees + Payment - FP0	107010	1
80178590	*D&D* CP-Pole Replacement 882 Ridge		Fees + Payment - FP0	107010	1
80288403	Install Trip Saver - Pole 872 Club		Fees + Payment - FP0	107010	1
80179398	MV - PAWCATUCK, OAKWOOD, 17, PREP F		Fees + Payment - FP0	107010	1
80182155	* 992 Worthington Ridge Berlin - U		Fees + Payment - FP0	107010	1
80179328	JDB 3/08: PRINCES PINE RD, NORWALK/		Fees + Payment - FP0	107010	1
80126861	**COMPLETED** 10/7/21 3 PRECISION R		Fees + Payment - FP0	107010	1
80289052	*ASP* AD-Conv#1277579-PriorityMakeR		Fees + Payment - FP0	594030	1
80137188	ASP 4/21 PMV - TD941C Amity Rd Beth		Fees + Payment - FP0	107010	1
80241268	Priority Pole P#1774 replace with 4		Fees + Payment - FP0	107010	1
80053039	WAITING MUNI 4/24/21 CR-65 TOLLGATE		Fees + Payment - FP0	593050	1
80269784	BM; NEWTOWN, BERKSHIRE, 150, MATEUS		Fees + Payment - FP0	107010	1
80263497	COMPLETED HEL 2022 Pole Insp - Prio		Fees + Payment - FP0	107010	1
80252434	TC 43 W HAVILAND LN, STM; P#13120 R		Fees + Payment - FP0	107010	1
80241167	WRITTEN NEEDS TO BE DONE 05/10 *TUR		Fees + Payment - FP0	107010	1
80123013	COMP Cheshire CD01546- Eliminate		Fees + Payment - FP0	593040	0.05336326
80123013	COMP Cheshire CD01546- Eliminate		Fees + Payment - FP0	107010	0.94663674
80114227	DJM. 4 BELTAS FARM LN WESTPORT. DB		Fees + Payment - FP0	107010	1
80263573	COMPLETED KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80036125	reprint 3/1 Elec. Maint. pole rejec		Fees + Payment - FP0	107010	1
80199158	NEW MILFORD LED FLOODS #1 (119W 22E		Fees + Payment - FP0	107010	1
80134422	MV - INSTALL VIPER SWITCH; P-508 We		Fees + Payment - FP0	593040	0.00105274
80134422	MV - INSTALL VIPER SWITCH; P-508 We		Fees + Payment - FP0	107010	0.99894726
80263008	(NTE MATERIAL) *DISTRICT*APP COMP 2		Fees + Payment - FP0	107010	1
80253796	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.01450723
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.97634495
80175917	*D&D*Conv#1226870-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.00914782
80179613	done APPT 3/25 JFC - TORRINGTON,		Fees + Payment - FP0	107010	0.74692542
80179613	done APPT 3/25 JFC - TORRINGTON,		Fees + Payment - FP0	108030	0.25307458
80179615	MJ 3/17 Jpt-318 Queen St Bristol P3		Fees + Payment - FP0	107010	1
80234723	MI PCC - South St-Coventry-Poles 13		Fees + Payment - FP0	107010	1
80144304	MRP - EMERGENT - XFMR REPLACEMENT -		Fees + Payment - FP0	593040	0.29363984
80144304	MRP - EMERGENT - XFMR REPLACEMENT -		Fees + Payment - FP0	107010	0.70636016
80280586	JAM - 11 Crown Street Meriden CT -		Fees + Payment - FP0	108030	1
80249473	49S2 TD941 - MERROW RD, TOLLAND - T		Fees + Payment - FP0	593040	1
80263594	*D&D*KTI 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80182099	MF - Norwich New London Tpke, Montv		Fees + Payment - FP0	107010	1
80073014	MJ 5/24 -(PR) (20): Jpt-248 S Eagle		Fees + Payment - FP0	107010	1
80101141	CD01633 - White St Danbury Road Wi		Fees + Payment - FP0	107010	0.99985886
80101141	CD01633 - White St Danbury Road Wi		Fees + Payment - FP0	593040	0.00014114
80234147	Priority Pole P#1209 replace with 4		Fees + Payment - FP0	107010	1
80289235	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80233864	CD01932 - Reconductoring w/ 336 ALT		Fees + Payment - FP0	107010	1
80246574	Forestville 12A Rplc MOD	Replace the 12A-2X1-4 and 12A-3X1-4, 115kV motor operated disconnects (MODs) located at the Forestville 12A substation in Bristol, CT	Fees + Payment - FP0	107010	0.82875948
80246574	Forestville 12A Rplc MOD	Replace the 12A-2X1-4 and 12A-3X1-4, 115kV motor operated disconnects (MODs) located at the Forestville 12A substation in Bristol, CT	Fees + Payment - FP0	108030	0.17124052
80013022	MG - CD000964-03 - Sectionalize 1G2		Fees + Payment - FP0	107010	1
80181445	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80159994	*** DL; ATLANTIC ST; VLT#98 - GRATE		Fees + Payment - FP0	107010	1
80181099	Berlin 6A Replace Switch		Fees + Payment - FP0	107010	1
80244400	COMP NTW 1/30/25* MIDDLEBURY, 100 A		Fees + Payment - FP0	107010	1
80244401	COMP HAR 03/10/25 - UG FAULT* AVON,		Fees + Payment - FP0	596000	1
80244403	COMP TOL 1/27/25*WINDSOR,1 CARRIAGE		Fees + Payment - FP0	596000	1
80254376	MCB - 116 WATERBURY RD PROSPECT, TR		Fees + Payment - FP0	107010	1
80273186	ALLL POLE WORK AND WIRE COMP NO CUS		Fees + Payment - FP0	107010	1
80283575	***WRITTEN*** REPL P 595, CHANGE PO		Fees + Payment - FP0	107010	1
80289401	7/27 P#3719 RIVER (953) BLVD SUFFIE		Fees + Payment - FP0	107010	1
80281647	# (UG WORK) JMS- WINDSOR, 500 GROT		Fees + Payment - FP0	107010	0.99959965
80281647	# (UG WORK) JMS- WINDSOR, 500 GROT		Fees + Payment - FP0	593040	0.00040035
80262288	*D&D* CP-POLE-REJECT-DQ-SD, P59998		Fees + Payment - FP0	107010	1
80260397	(*)OC-CROMWELL, 99 NOOKS HILL RD -		Fees + Payment - FP0	107010	1
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	593050	0.03716393
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	593010	0.17683265
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	594030	0.02420958
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	596000	0.00373694
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	595000	0.00114385
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	583280	0.01377059
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	593040	0.11500661
80291000	*D&D* FA - Conv. 1711790 - Make Rea		Fees + Payment - FP0	107010	0.62813586
80254118	*D&D* 376 S Canaan Rd, Falls Villag		Fees + Payment - FP0	107010	1
80253854	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80122851	15D 4/15 JFM-NEW 200A CS SVC RISER		Fees + Payment - FP0	107010	1
80171461	LOTCIP L124-001 Holbrook Rd widenin		Fees + Payment - FP0	107010	1
80263625	*HAWKEYE* P-5313 REPLACE WITH 40/1		Fees + Payment - FP0	107010	1
80135561	CD01677-Seg. 4. 14K9 work at 14K..		Fees + Payment - FP0	593040	1
80155576	CD01368 - Stepstone 35L8 Green Hill		Fees + Payment - FP0	107010	1
GXC22E41	3H2 2022 Rope and Rope Storage Vend	3H2 2022 Rope and Rope Storage Vendor Grayelco	Fees + Payment - FP0	107010	1
GXC22E43	3H2 2022 Synthetic Rope	3H2 2022 Synthetic Rope	Fees + Payment - FP0	107010	1
GXC22E45	3H2 2022 Bucktriever Harness Qty 6	3H2 2022 Bucktriever Harness Qty 6	Fees + Payment - FP0	107010	1
GXC22E46	2BC - Graybar 2022 Sherm & Reil	2BC - Graybar 2022 Sherm & Reil	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC22E48	2BC - 3 Bays Mini Racking	2BC - 1 Rousseau Mini Racking @ $2,674 + Installation @ $1,500 + Freight @ $393	Fees + Payment - FP0	107010	1
GXC22E49	2AX - Milwaukee Linear Utility Crim	2AX - Milwaukee Linear Utility Crimper	Fees + Payment - FP0	107010	1
80080958	D&D ZN Conv#1052879-MakeReadyNonRei		Fees + Payment - FP0	107010	1
80281831	P-462-477 REPLACE 11 SECTIONS OF OP		Fees + Payment - FP0	107010	1
80278415	9A - Car vs. Pole - NO PR FOUND - N		Fees + Payment - FP0	107010	1
F2211090	New London Line Rm Furniture	New London Line Rm Furniture - 1st Floor Lineroom	Fees + Payment - FP0	107010	1
80284723	* MAR - Reconductor Svc and Seconda		Fees + Payment - FP0	107010	1
80226286	MR; ***WRITTEN***FOAM/SEAL CONDUIT		Fees + Payment - FP0	594030	1
80247924	KTI SD; 2022 PCB OH XFMR REPLACE P.		Fees + Payment - FP0	107010	1
80274740	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.11897071
80274740	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	107010	0.74928865
80274740	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.13174064
MS22ACAP	CAPITALIZE MAJOR MS22A011	CAPITALIZE MAJOR STORM MS22A011 JAN 17 2022	Fees + Payment - FP0	107010	0.79999997
MS22ACAP	CAPITALIZE MAJOR MS22A011	CAPITALIZE MAJOR STORM MS22A011 JAN 17 2022	Fees + Payment - FP0	108030	0.20000003
F2211059	BCW Annex-Warehouse Storeroom	BCW Annex-Warehouse Storeroom - 225 Episcopal Road	Fees + Payment - FP0	108030	0.09886218
F2211059	BCW Annex-Warehouse Storeroom	BCW Annex-Warehouse Storeroom - 225 Episcopal Road	Fees + Payment - FP0	107010	0.90113782
80136684	ML-CD01647 Seg 4 (Part 8 of 8) - In		Fees + Payment - FP0	107010	1
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Fees + Payment - FP0	593010	0.00030881
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Fees + Payment - FP0	107010	0.99962505
80132030	1/10/23 ASPLUNDH JSG - CD01774:12		Fees + Payment - FP0	593040	0.00006613
80164174	JSG/Torrington--Hayden Hill Rd. 137		Fees + Payment - FP0	107010	1
CCFEE011	Fee Free Credit Card Pmts	Fee Free Credit Card Pmts	Fees + Payment - FP0	903002	1
80267276	#(*) WINDSOR, POQUONOCK AV - P3263		Fees + Payment - FP0	107010	1
80280824	E. Hartford 32G Replace OCB's		Fees + Payment - FP0	108030	0.00600174
80280824	E. Hartford 32G Replace OCB's		Fees + Payment - FP0	107010	0.99399826
80233252	(DF) POLE 829 RELOCATION + POLE UPG		Fees + Payment - FP0	107010	1
80271553	WRITTEN NEEDS WORK (RSO-KNAPP) PAU		Fees + Payment - FP0	107010	1
80275376	POST COSTR - 7/2/22 TURNOVER 126 HI		Fees + Payment - FP0	107010	1
80264801	Enfield Ter, Enfield Bld 27-33. Rem		Fees + Payment - FP0	108030	1
80264804	Warnertown Rd 14, Suffield. Frontie		Fees + Payment - FP0	107010	1
80141772	MJGw - CD01668-04 - Reconductor S M		Fees + Payment - FP0	107010	1
80141666	JD; 51 RIDING STABLE TRL STAMFORD;		Fees + Payment - FP0	107010	1
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Fees + Payment - FP0	593040	0.00394274
80271951	*D&D*Conv# 1253380-MakeReadyNonReim		Fees + Payment - FP0	107010	0.99605726
80155490	CD01368 - Stepstone 35L8 Green Hill		Fees + Payment - FP0	107010	1
80247535	GDK Cable Replacement - Replace sec		Fees + Payment - FP0	107010	0.98396827
80247535	GDK Cable Replacement - Replace sec		Fees + Payment - FP0	594030	0.01603173
80175699	CD01374 Replace Cable from Pole 102		Fees + Payment - FP0	594030	0.02098674
80175699	CD01374 Replace Cable from Pole 102		Fees + Payment - FP0	107010	0.97901326
80218193	TD941C High St, Naugatuck - Inst 60		Fees + Payment - FP0	107010	1
80274701	HEL 7/2/22 TURNOVER 20 YALE DR NEW		Fees + Payment - FP0	107010	1
80270644	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80271019	637 WINDSOR AVE WINDSOR CT		Fees + Payment - FP0	107010	1
80246515	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80264580	*HAWKEYE-***WRITTEN***CLASS 5 POLE		Fees + Payment - FP0	107010	1
80230514	ABEL - 60 OLD TOWN RD., VERNON (BLD		Fees + Payment - FP0	594030	1
80286580	* Jam - 833 Deming Rd Berlin - UG 1		Fees + Payment - FP0	107010	0.99254014
80286580	* Jam - 833 Deming Rd Berlin - UG 1		Fees + Payment - FP0	594030	0.00745986
80264327	WORK COMPLETE GDK SIMSBURY, 323 OLD		Fees + Payment - FP0	107010	1
80236760	SOUTH WINDSOR, QUARRY BROOK, 21, LA		Fees + Payment - FP0	594030	1
		PL:REPL OH SVC W/20' - #2AL TPX OH SVC, P#F2301, #9-#11 CURTISS ST NAUGATUCK			
2M032997	PL:REPL OH SVC W/20' - #2AL TPX OH		Fees + Payment - FP0	108030	0.30951657
		PL:REPL OH SVC W/20' - #2AL TPX OH SVC, P#F2301, #9-#11 CURTISS ST NAUGATUCK			
2M032997	PL:REPL OH SVC W/20' - #2AL TPX OH		Fees + Payment - FP0	107010	0.69048343
80270804	WRIGHTRD CANTERBURY Replace Pole 11		Fees + Payment - FP0	107010	1
80250186	Windsor Locks 14K-Rplc 14K-3X LTC C		Fees + Payment - FP0	108030	0.10543045
80250186	Windsor Locks 14K-Rplc 14K-3X LTC C		Fees + Payment - FP0	107010	0.89456955
80281299	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	107010	0.7
80281299	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	108030	0.2
80281299	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	593040	0.05
80281299	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	594030	0.05
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		7 Material Hanlder - JEMS $308,337.75ea = $2,158,364.25			
V2258596	CT Elec Dist Fleet Capital Veh Purc	Unit #'s: 2258244,2258250,2258272,2258458,2258596,2258713,2258844	Fees + Payment - FP0	107010	1
80161446	(*) zWETH--1 Wolcott Hill Rd--Remov		Fees + Payment - FP0	107010	1
80268658	*D&D* 179 TACONIC RD REPLACE POLES		Fees + Payment - FP0	107010	1
80263831	APPRENTICES SD; HIGHLAND PARK DR DA		Fees + Payment - FP0	107010	1
80272240	6/29/22 WOLCOTT(642) ST -- 0, BRI		Fees + Payment - FP0	107010	1
80257269	*HAWK* MF- CLASS 5 POLES P-995 REPL		Fees + Payment - FP0	107010	1
80270910	MUNI EAGLEBROOK DR 54, SOMERS - DIS		Fees + Payment - FP0	594030	1
80270911	8/17/22 PENDING FRONTIER POLE SET;		Fees + Payment - FP0	107010	1
80288201	BC - CD00563-07 Reconfigure 12J32 /		Fees + Payment - FP0	593040	0.02641424
80288201	BC - CD00563-07 Reconfigure 12J32 /		Fees + Payment - FP0	107010	0.97358576
80280836	7/12 P#195 BROKE BY TREE WALES RD (		Fees + Payment - FP0	107010	1
80258883	MJ-339 CLARK ST SOUTHINGTON (MILLDA		Fees + Payment - FP0	107010	1
80253773	9A - CAR VS POLE (NON-BILLABLE)		Fees + Payment - FP0	107010	1
80288703	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80249125	OH complete BWG-#8 COUNTRY Lane, Wn		Fees + Payment - FP0	593050	1
80123822	MJP / 115 Lawn Ave / STM / CD01774-		Fees + Payment - FP0	107010	1
80275903	DG P#33077 BIGELOW HOLLOW RD UNION		Fees + Payment - FP0	107010	1
80281781	WRTN--JK>POLE 134--FTR TO REPL POLE		Fees + Payment - FP0	107010	1
80255930	(9A) 05.17.22 - WEBSTER CT, NEWINGT		Fees + Payment - FP0	593040	1
80177359	TURNOVER 10/26/24 E# 5524806 SOUTHB		Fees + Payment - FP0	107010	1
80291554	7/30/22 9A PLAINVILLE(506) AVE --		Fees + Payment - FP0	107010	1
80285158	TT TC 31 DANNEL DR, STM: P#2086 REP		Fees + Payment - FP0	107010	1
80166298	MG-CD01065-06 Reconductor Long Cove		Fees + Payment - FP0	107010	1
80219224	SC-978 HARTFORD PIKE KILLINGLY INST		Fees + Payment - FP0	107010	1
80019935	COMPLETED-LOUNSBURY RD OXFORD		Fees + Payment - FP0	107010	1
80251136	*D&D*KA - Conv. 1266742 - Make Read		Fees + Payment - FP0	593040	0.18973931
80251136	*D&D*KA - Conv. 1266742 - Make Read		Fees + Payment - FP0	107010	0.81026069
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Fees + Payment - FP0	593040	0.00005368
80136088	* VAR PN CD01677-08 WO 3 of 3 Hayde		Fees + Payment - FP0	107010	0.99994632
80260425	*D&D*JA-Conv# 1263261-MakeReadyNonR		Fees + Payment - FP0	107010	1
80251635	DO W/ READY 6/17/22 15 DD BY 6/17/2		Fees + Payment - FP0	107010	1
80287820	JK>POLE 708--STRAIGHTEN POLE, RMV T		Fees + Payment - FP0	107010	1
80241298	TO STORES 2/2/23-- Pole P#2017 with		Fees + Payment - FP0	107010	1
80202077	Pole 7001 Newton St, Reverse Riser		Fees + Payment - FP0	107010	1
80273070	BC - CD01718 (AIMS Seg 16, Part 1 o		Fees + Payment - FP0	107010	1
80266090	COMPLETED 2022 Circuit Patrol Findi		Fees + Payment - FP0	107010	1
RELANL11	CT Rel & Analytic Insight	CT Reliability & Analytic Insights Transformation	Fees + Payment - FP0	107010	1
80286965	TW-CD01225 (AIMS Seg 08 2023 Work,		Fees + Payment - FP0	107010	1
80288280	POST CONSTR - 7/22/22 9A SALEM (59)		Fees + Payment - FP0	107010	1
80249519	Bokum 15L-Replace Failed 26T/2X Rel		Fees + Payment - FP0	107010	1
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Fees + Payment - FP0	593040	0.0003056
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Fees + Payment - FP0	594030	0.00021017
80226696	BC - CD01770 (AIMS Seg 07, Part 1 o		Fees + Payment - FP0	107010	0.99948423
80255617	MJG - Install Push Brace at Pole 41		Fees + Payment - FP0	107010	1
80280353	ASP-727 RUBBER AVE NAUGATUCK POLE 5		Fees + Payment - FP0	107010	1
80256554	JMS- BLOOMFIELD, 40R JUNIPER RD -		Fees + Payment - FP0	584280	0.00760884
80256554	JMS- BLOOMFIELD, 40R JUNIPER RD -		Fees + Payment - FP0	107010	0.99239116
80275689	BWG-49 BROADLEAF, WNDS, DB Discon/R		Fees + Payment - FP0	594030	1
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Fees + Payment - FP0	107010	0.75223263
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Fees + Payment - FP0	108030	0.139106
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Fees + Payment - FP0	583280	0.07860549
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Fees + Payment - FP0	593010	0.01552373
80280296	DG P#764 1036 PHOENIXVILLE RD CHAPL		Fees + Payment - FP0	593020	0.01453215
80262320	*ASP* AK-Convo#1275450-PriorityMake		Fees + Payment - FP0	596000	1
80255190	#Alden One ASP JMS-BLOOMFIELD CREST		Fees + Payment - FP0	107010	1
80180462	UNCASVILLE, OCCUM, 15, Al Cabot		Fees + Payment - FP0	107010	0.67485072
80180462	UNCASVILLE, OCCUM, 15, Al Cabot		Fees + Payment - FP0	108030	0.32514928
GXMS21C1	CAP TOOL CHARGED TO MS21C011	CAP TOOL CHARGED TO MS21C011	Fees + Payment - FP0	107010	1
80282357	DB--CD01693-01, 36F5 load relief, O		Fees + Payment - FP0	593040	0.01064437
80282357	DB--CD01693-01, 36F5 load relief, O		Fees + Payment - FP0	107010	0.98935563
80286223	HTF_SS 07/21 (RIVERA) MIDDLE(1222)		Fees + Payment - FP0	108030	0.4758674
80286223	HTF_SS 07/21 (RIVERA) MIDDLE(1222)		Fees + Payment - FP0	584280	0.5241326
80259658	5 ERIC CIRCLE, VERNON - DISC/ RECON		Fees + Payment - FP0	594030	1
80265834	MAR - DG Upgrade Estimate - 36 Knol		Fees + Payment - FP0	594030	0.1128952
80265834	MAR - DG Upgrade Estimate - 36 Knol		Fees + Payment - FP0	108030	0.20921803
80265834	MAR - DG Upgrade Estimate - 36 Knol		Fees + Payment - FP0	583280	0.05597574
80265834	MAR - DG Upgrade Estimate - 36 Knol		Fees + Payment - FP0	593020	0.03245656
80265834	MAR - DG Upgrade Estimate - 36 Knol		Fees + Payment - FP0	107010	0.58945448
80256268	PD-120 BROAD ST N. LONDON SERVICE U		Fees + Payment - FP0	593040	1
80272532	7/14/22 PENDING CUST; WRTN--JK>HH96		Fees + Payment - FP0	594030	1
80121121	COMP Cheshire CD01546- Eliminate 2		Fees + Payment - FP0	107010	1
80283594	9A - CAR VS POLE #2949 - APPROVED 4		Fees + Payment - FP0	107010	1
80252402	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80006311	*ASP* Pole Reject Pole 417 - Hartfo		Fees + Payment - FP0	107010	1
80282093	PD-40 OLD COLCHESTER RD SALEM/OH TO		Fees + Payment - FP0	107010	0.83074938
80282093	PD-40 OLD COLCHESTER RD SALEM/OH TO		Fees + Payment - FP0	108030	0.16925062
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Fees + Payment - FP0	107010	0.97449585
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Fees + Payment - FP0	594030	0.0139692
80285601	JRP - 1180 Dickerman Rd (Phase 3 of		Fees + Payment - FP0	584280	0.01153495
80251111	WINCHESTER LED FLOODS #1 (119W 11EA		Fees + Payment - FP0	107010	1
80251112	WINCHESTER LED FLOODS #2 (199W 17EA		Fees + Payment - FP0	107010	1
80224065	Convo#1179304 NB NP Plainville, CT		Fees + Payment - FP0	593020	1
80209593	04.01.22 - CHASE ST, MERIDEN		Fees + Payment - FP0	593040	0.19235127
80209593	04.01.22 - CHASE ST, MERIDEN		Fees + Payment - FP0	107010	0.19235127
80209593	04.01.22 - CHASE ST, MERIDEN		Fees + Payment - FP0	593020	0.48073654
80209593	04.01.22 - CHASE ST, MERIDEN		Fees + Payment - FP0	108030	0.13456091
F2211054	Cheshire Garage PRV Replacement	Cheshire Garage PRV Replacement - Repair Garage	Fees + Payment - FP0	107010	0.95238095
F2211054	Cheshire Garage PRV Replacement	Cheshire Garage PRV Replacement - Repair Garage	Fees + Payment - FP0	108030	0.04761905
80231312	URD Peach Tree Ln Berlin - Replace		Fees + Payment - FP0	107010	1
F2211075	Replace elevator lighting	Waterford - Replace elevator lighting & batteries	Fees + Payment - FP0	107010	0.9009009
F2211075	Replace elevator lighting	Waterford - Replace elevator lighting & batteries	Fees + Payment - FP0	108030	0.0990991
80259075	15 DAY DUE 10/24 Jpt-29 Main St Far		Fees + Payment - FP0	107010	0.98698566
80259075	15 DAY DUE 10/24 Jpt-29 Main St Far		Fees + Payment - FP0	584280	0.01301434
80270995	2022 CIRCUIT PATROL FINDINGS, 23Q8		Fees + Payment - FP0	107010	1
80256127	APPT JRP - 80 Pine Brook CHE Disc/R		Fees + Payment - FP0	594030	1
80228510	OLD TOWN RD 60, VERNON - (BLDG 23)		Fees + Payment - FP0	594030	1
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Fees + Payment - FP0	107010	0.7
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Fees + Payment - FP0	108030	0.2
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Fees + Payment - FP0	593040	0.05
80158254	CANX/REFUND CIAC BM; MONROE, SHERMA		Fees + Payment - FP0	594030	0.05
80068026	***GDK EAST HARTFORD, BURNSIDE, 560		Fees + Payment - FP0	107010	1
80264409	*HAWKEYE* ***WRITTEN***WORK W/ 7820		Fees + Payment - FP0	107010	1
80268731	NM; 7 WEST WAY, OLD GREENWICH; P#40		Fees + Payment - FP0	108030	1
80013086	POLE-PRIORITY REJECT-INSPECT-OBS-AN		Fees + Payment - FP0	107010	1
80280851	9A KD-EVENT #4786649 TURNOVER CAR V		Fees + Payment - FP0	107010	1
80271521	SUFFIELD, CROSS, 40, JENIFER J LONG		Fees + Payment - FP0	107010	0.96686955
80271521	SUFFIELD, CROSS, 40, JENIFER J LONG		Fees + Payment - FP0	594260	0.03313045
80129416	CT 2021 Circuit Patrol – p1052 Rt 1		Fees + Payment - FP0	107010	1
80165418	SEE WO 18132902 FOR POLE RPLCMT* H		Fees + Payment - FP0	596000	1
80231425	3PA NetSpeed LLC Conversation 12304		Fees + Payment - FP0	107010	1
80267483	NM; 22 FROST RD, GREENWICH; P#73170		Fees + Payment - FP0	107010	1
80270900	*POST CONST*AP- 522 Church St, New		Fees + Payment - FP0	107010	1
80286690	COMP 3/24/25 9A TURNOVER GDK -NOOK		Fees + Payment - FP0	107010	1
80270728	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593020	0.12191023
80270728	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.87808977
80245018	PR 6/1 JSG/5R7-Milford St. .Burling		Fees + Payment - FP0	593040	0.00735297
80245018	PR 6/1 JSG/5R7-Milford St. .Burling		Fees + Payment - FP0	107010	0.99264703
80287841	BC - CD01949-(AIMS Seg 2) - Recond		Fees + Payment - FP0	107010	1
80209557	ASP BWG- Rehab pole line structure		Fees + Payment - FP0	594260	0.03231986
80209557	ASP BWG- Rehab pole line structure		Fees + Payment - FP0	107010	0.96768014
80169322	BOLTON, 129 BOSTON TNPK., Pole#1082		Fees + Payment - FP0	593010	0.00800319
80169322	BOLTON, 129 BOSTON TNPK., Pole#1082		Fees + Payment - FP0	584280	0.16525128
80169322	BOLTON, 129 BOSTON TNPK., Pole#1082		Fees + Payment - FP0	107010	0.82674552
80176726	NEWTOWN LED FLOODS #4 - 199W FLOODS		Fees + Payment - FP0	107010	1
80254694	*ASP* KA - Conv. 1269261 - Priority		Fees + Payment - FP0	596000	1
80296851	TORRINGTON LED FLOODS #4 (199W 15EA		Fees + Payment - FP0	107010	1
80120363	UG DEPT. - CD01463-01 Man to Auto -		Fees + Payment - FP0	107010	0.99973367
80120363	UG DEPT. - CD01463-01 Man to Auto -		Fees + Payment - FP0	594260	0.00026633
80246557	N. Bloomfield 2A Rplace OCB's		Fees + Payment - FP0	107010	1
80080905	MULBERRY RD MANSFIELD CT		Fees + Payment - FP0	593040	1
80246087	HEL BM; BROOKFIELD, FARVIEW, 9, ALB		Fees + Payment - FP0	107010	1
80246159	TL - GRASSY HILL RD, #101 OLD LYME		Fees + Payment - FP0	107010	1
80155559	ASP 5/20/22 JRP/MP - TD941C Waterbu		Fees + Payment - FP0	107010	1
80181232	JTR**, CD02504 WR#2/5 South, Windso		Fees + Payment - FP0	107010	1
80166062	RSO - PL: DE-ENERGIZE/RE-ENERGIZE P		Fees + Payment - FP0	594030	1
F2111166	Tolland Watersource HP Replacement	Tolland Watersource HP Replacement	Fees + Payment - FP0	108030	0.04761905
F2111166	Tolland Watersource HP Replacement	Tolland Watersource HP Replacement	Fees + Payment - FP0	107010	0.95238095
80029116	AldenOne APPRENTICES 7/28 - CD0166		Fees + Payment - FP0	108030	0.07071492
80029116	AldenOne APPRENTICES 7/28 - CD0166		Fees + Payment - FP0	107010	0.92928508
80263599	AldenOne KTI *DISTRICT*2022 Pole In		Fees + Payment - FP0	107010	1
80276035	MUNI/ METERS OH COMP BWG-39 BANKS,		Fees + Payment - FP0	594030	1
F2111160	Install Fleet Garage HVAC BMS	Norwalk Tindall - Fleet Garage ALC HVAC BMS Installation	Fees + Payment - FP0	107010	1
80226247	EA-Conv#1253385-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80278263	**LOW WIRES** 07/08 9A *TURNOVER*		Fees + Payment - FP0	107010	1
80125407	OA-Conv#1176919-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Fees + Payment - FP0	583280	0.18511572
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Fees + Payment - FP0	107010	0.23152994
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Fees + Payment - FP0	108030	0.30956899
80221463	EVW - 11/8 [WILLIAP] - RACE TRACK(6		Fees + Payment - FP0	593020	0.27378534
80221464	JFM-*POST CNSTR*- REMOVE/INSTALL OH		Fees + Payment - FP0	107010	0.75674214
80221464	JFM-*POST CNSTR*- REMOVE/INSTALL OH		Fees + Payment - FP0	108030	0.24325786
80278347	15D 5/7 JFM-15 OAKENGATE RD (HH#628		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
SLMAT011	CT Street Light Capital Materials	This work order is to be used for charging capital Street Light materials. It is expected that this work order will only be used to temporarily hold capital material charges prior to them being moved to specific capital work orders once it becomes known where the materials will be utilized.	Fees + Payment - FP0	107010	1
80177296	EVW - Meadow St, Winsted P#3333 RPL		Fees + Payment - FP0	107010	1
80165627	MG-P#61-BROOKLYN (18) DAY ST- DEMO,		Fees + Payment - FP0	108030	1
80226698	9A - CAR VS POLE - APPROVED 10/27/2		Fees + Payment - FP0	107010	1
80221374	RA CD01899-02 reconductor Glenwood		Fees + Payment - FP0	107010	1
80288576	DG P#1911-1/2 39 THOMPSON PIKE KILL		Fees + Payment - FP0	107010	1
80289217	MATERIAL KTI RR; 7/27/22 HEMLOCK TR		Fees + Payment - FP0	107010	1
80289951	PRINT 10/17 CP-132 Cherry Brook rd		Fees + Payment - FP0	107010	1
80164885	WQ-Reconductor 21K7 Woodland Ave.		Fees + Payment - FP0	107010	1
80237714	15 DD BY 6/16/22 KTI NEWTOWN, GLEN,		Fees + Payment - FP0	107010	1
80262864	Done JSG/Norfolk--Greenwoods Rd. E.		Fees + Payment - FP0	108030	0.0057669
80262864	Done JSG/Norfolk--Greenwoods Rd. E.		Fees + Payment - FP0	107010	0.9942331
80245134	9A RF:1215 E PUTNAM AVE, GREENWICH:		Fees + Payment - FP0	107010	1
80132555	JLB 48 HIGH NOON RD, WESTON/ ROTTED		Fees + Payment - FP0	107010	1
80143107	JLB 39 SHERIDAN DR NC OH TO UG SVC		Fees + Payment - FP0	107010	1
80283948	9A - CAR VS POLE - APPROVED 2/3/23		Fees + Payment - FP0	107010	1
80282642	MATERIAL 7/11/22 Y-26787-2022 QUAKE		Fees + Payment - FP0	107010	1
80285522	Jpt-Blakeslee St Bristol - URD 278		Fees + Payment - FP0	107010	1
80128681	COMP *MG* CHESHIRE CD01546- Elim		Fees + Payment - FP0	107010	1
80253846	*D&DCD01570 - Class 5 Backbone Pole		Fees + Payment - FP0	107010	1
80162430	DONE-BJQ - 10/24 (GIARNGA) 072017:M		Fees + Payment - FP0	107010	1
80147426	TL - CD01198 [2/3] // BLACKHALL ST		Fees + Payment - FP0	107010	1
80288289	7/22/22 MIDDLE(785) ST GAR -- 148		Fees + Payment - FP0	107010	1
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	596000	0.19772727
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	595000	0.4081095
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	593040	0.28835227
80290592	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	594030	0.10581095
80205637	9A - CAR VS POLE (NON-BILLABLE, NO		Fees + Payment - FP0	107010	1
80296619	***WRITTEN*** REPLACE ES POLE 947,		Fees + Payment - FP0	107010	1
80298351	BLOOMFIELD, 4 ADAMS RD -- H1442, Re		Fees + Payment - FP0	107010	1
80262857	TC 107 MYRTLE AVE, STM; P#18156 INS		Fees + Payment - FP0	107010	1
80262114	MJ -Jpt-151 S Riverside Ave Plymth		Fees + Payment - FP0	107010	1
80297562	TT TC 7 LAKEVIEW DR, GRN: P#2220 SH		Fees + Payment - FP0	107010	1
80270618	15 DD BY 10/20/22 RR; OXFORD, CHRIS		Fees + Payment - FP0	107010	1
F2211107	Overhead Door Operator Replacement	Newtown - Overhead Door Operator Replacement	Fees + Payment - FP0	107010	0.95238095
F2211107	Overhead Door Operator Replacement	Newtown - Overhead Door Operator Replacement	Fees + Payment - FP0	108030	0.04761905
80292307	COMPLETE KTI 8/1/22 TURNOVER JUDDS		Fees + Payment - FP0	107010	1
80127475	RM, 164 W CEDAR ST, BLDG B - NORWAL		Fees + Payment - FP0	107010	1
80180152	RA - Relocate 15C8 out of RR ROW on		Fees + Payment - FP0	107010	0.99553635
80180152	RA - Relocate 15C8 out of RR ROW on		Fees + Payment - FP0	593040	0.00446365
80299820	replace 200* 1/0 Triplex P4454		Fees + Payment - FP0	107010	1
80264330	CUST DOESN'T WANT LED - CANTON, 52		Fees + Payment - FP0	107010	1
80295929	*HAWK* WRTN--JK>POLES 562, 564, 568		Fees + Payment - FP0	107010	1
80233479	MP; CD01977 14A53 556 S/C and 37F2		Fees + Payment - FP0	594030	0.00366358
80233479	MP; CD01977 14A53 556 S/C and 37F2		Fees + Payment - FP0	107010	0.99633642
80299849	HEL KTI WQ, P-G1798 MIDDLE RD TPKE,		Fees + Payment - FP0	107010	1
80164222	JLB 1 PHILLIPS LN DARIEN DEMO OH TE		Fees + Payment - FP0	108030	1
80298113	proj material issued MJGw - Repl C		Fees + Payment - FP0	107010	1
80290084	**SCOTT RD WATERBURY CT		Fees + Payment - FP0	107010	1
80289359	COLCHESTER, JORDAN, 10, JOHN DORAN.		Fees + Payment - FP0	107010	1
80289360	*D&D82022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80075759	CLOSED 9A		Fees + Payment - FP0	107010	1
80300152	***APPT WED 9/28, RAIN THURS 9/29-		Fees + Payment - FP0	594030	1
80301218	8/16/22 (RSO-CIVARDI) RIVER(252)		Fees + Payment - FP0	593040	0.06768369
80301218	8/16/22 (RSO-CIVARDI) RIVER(252)		Fees + Payment - FP0	584280	0.33109843
80301218	8/16/22 (RSO-CIVARDI) RIVER(252)		Fees + Payment - FP0	108030	0.60121788
80300375	AC-69 OBTUSE HILL SOUTH RD, BROOKFI		Fees + Payment - FP0	107010	1
80298091	RSO--08/10/22--JK>POLE 216--TREE V		Fees + Payment - FP0	107010	1
80301101	STONINGTON, ALLYNS, 4, SCOTT DERBY		Fees + Payment - FP0	108030	1
80301103	271 FILLOW ST, NORWALK!! AWC COMPLE		Fees + Payment - FP0	107010	1
80301104	ALL WORK COMP* (GP) REPLACE POLE 61		Fees + Payment - FP0	107010	1
80292510	Stevenson 14A Inst 3X Xme	Stevenson 14A 3X Transformer and Distribution Circut upgrades.	Fees + Payment - FP0	107010	1
80134736	print 8/10 CP-3/5 Cherry Brook rd C		Fees + Payment - FP0	583280	0.09776492
80134736	print 8/10 CP-3/5 Cherry Brook rd C		Fees + Payment - FP0	584280	0.02859496
80134736	print 8/10 CP-3/5 Cherry Brook rd C		Fees + Payment - FP0	107010	0.87364013
80295796	CUST APPT 1/18/23; WRTN--JK>POLE 45		Fees + Payment - FP0	594030	0.12767053
80295796	CUST APPT 1/18/23; WRTN--JK>POLE 45		Fees + Payment - FP0	593010	0.87232947
80295892	8/5 P#1873 BROKE BY TREE ELIZABETH(		Fees + Payment - FP0	593040	0.14874354
80295892	8/5 P#1873 BROKE BY TREE ELIZABETH(		Fees + Payment - FP0	107010	0.85125646
80287918	NEW GC 7/23/22 (RSO-PUNZALAN) HAWLE		Fees + Payment - FP0	107010	1
80145740	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	107010	1
80300561	post const *ASP -14 PROSPECT PLACE		Fees + Payment - FP0	107010	1
F2211101	New London-Replace Fire Supp Pipe	New London-Replace Fire Suppression Pipe - Covered Truck Parking Area	Fees + Payment - FP0	108030	0.16216216
F2211101	New London-Replace Fire Supp Pipe	New London-Replace Fire Suppression Pipe - Covered Truck Parking Area	Fees + Payment - FP0	107010	0.83783784
80300840	Compo 23K-Upgrade Control House HVA		Fees + Payment - FP0	108030	0.1
80300840	Compo 23K-Upgrade Control House HVA		Fees + Payment - FP0	107010	0.9
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Fees + Payment - FP0	593010	0.00556448
80014253	CD01223 AIRPORT 2A3 SEGMENT-Recond		Fees + Payment - FP0	107010	0.99443552
80234145	Priority Pole P#981 replace with 45		Fees + Payment - FP0	107010	1
80281036	*CUST WORK NEEDED* EB COLCHESTER, 1		Fees + Payment - FP0	107010	1
80128587	DB-101395 Mary St, Waterford, repla		Fees + Payment - FP0	594260	0.01363214
80128587	DB-101395 Mary St, Waterford, repla		Fees + Payment - FP0	107010	0.98636786
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Fees + Payment - FP0	594030	0.32093974
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Fees + Payment - FP0	107010	0.18337434
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Fees + Payment - FP0	108030	0.34367095
80237727	WM; DANBURY, MIRY BROOK, 30, KEVIN		Fees + Payment - FP0	596000	0.15201497
80258303	TT TC 22 CRESTVIEW AVE, STM: P#7267		Fees + Payment - FP0	107010	1
80275351	WAITING MUNI 7/28/22 & METER MANCH,		Fees + Payment - FP0	594030	1
80088229	STONINGTON, STONINGTON, 699, Willia		Fees + Payment - FP0	107010	1
80296721	POLE 2321 YOUNG ST, EAST HAMPTON		Fees + Payment - FP0	107010	1
80161363	KTI 12Y8 - Install New Radial Reclo		Fees + Payment - FP0	107010	0.99883051
80161363	KTI 12Y8 - Install New Radial Reclo		Fees + Payment - FP0	108030	0.00116949
F2111188	Entry Gate Intercom	Norwalk Tindall Ave - Install new entry gate intercom	Fees + Payment - FP0	108030	0.04761905
F2111188	Entry Gate Intercom	Norwalk Tindall Ave - Install new entry gate intercom	Fees + Payment - FP0	107010	0.95238095
80246824	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.7
80246824	Third Party Make Ready Non-Billable		Fees + Payment - FP0	108030	0.2
80246824	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.05
80246824	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.05
SCMN2211	2022 CL&P Minor Storms	2022 CL&P Minor Storms	Fees + Payment - FP0	593140	1
80065273	5DD 10/29 DMD - 65 ASHLAND AVE - NE		Fees + Payment - FP0	107010	1
80274484	AJC TT 358 COGNEWAUGH RD, GREENWICH		Fees + Payment - FP0	107010	1
80293951	8/4/22***ALL WORK COMPLETED BY EH L		Fees + Payment - FP0	107010	1
80123309	Mystic 13K Battery Monitor		Fees + Payment - FP0	107010	1
80303302	Melrose Ln 14, Suffield. Upgrade Pa		Fees + Payment - FP0	584280	0.3727315
80303302	Melrose Ln 14, Suffield. Upgrade Pa		Fees + Payment - FP0	108030	0.6272685
80263584	AldenOne KTI 2022 Pole Inspection -		Fees + Payment - FP0	107010	1
80301903	MG-P#163- MAIN ST HANOVER-RPLC XRM,		Fees + Payment - FP0	107010	1
80303665	done CRP - (TURNOVER) 165 WEST HILL		Fees + Payment - FP0	107010	1
80291603	COMP OAC RPLC 100' #2 TPX MID SPAN		Fees + Payment - FP0	107010	0.64458881
80291603	COMP OAC RPLC 100' #2 TPX MID SPAN		Fees + Payment - FP0	108030	0.35541119
80297410	8/9/22 BEACH HILL(149A) RD EBLDG M		Fees + Payment - FP0	107010	1
TRDE2411	2023 Series B Accrued Interest-CL&P	2023 Series B Accrued Interest - CL&P - Savage, Jessica	Fees + Payment - FP0	237C00	1
80278484	TT TC 47 W HAVILAND LN, STM: P#1311		Fees + Payment - FP0	107010	1
80240333	15 DD BY 5/27/22 RC POLE 8519 REMOV		Fees + Payment - FP0	108030	1
80295316	Done EVW - Housatonic River Rd, Sa		Fees + Payment - FP0	107010	1
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Fees + Payment - FP0	107010	0.99965134
80121678	***MJP / CD01385-03 / GRN / 27K3-28		Fees + Payment - FP0	593040	0.00034866
80263508	*D&D*KTI 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80302730	COMP NTW 04/25/25 - NORWALK-58 BARB		Fees + Payment - FP0	596000	1
80286247	AJC 33 THE AVE, GRN REPLACE ROTTED		Fees + Payment - FP0	107010	1
80222469	(DF) DB DISC/RECONN - 400A UPGD - D		Fees + Payment - FP0	594030	1
80263516	MM Costello Rd brklyn replace poles		Fees + Payment - FP0	107010	1
80277300	COMP NTW 3/18/25* BRANFORD, 13 BISH		Fees + Payment - FP0	596000	1
80277301	JTR, 15 Ward St, HARTFORD, Replace		Fees + Payment - FP0	107010	1
80232321	NJB 120 HOLCOMB ST HTFD SIWTCHING @		Fees + Payment - FP0	107010	1
80253856	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80291870	*D&D*JA-Conv# 1234093 -MakeReadyNon		Fees + Payment - FP0	107010	1
80293780	PR 9/30 WE 10/7 15 DAY DUE 10/3/22;		Fees + Payment - FP0	593050	1
80284729	DJM. 831 CARTER ST NEW CANAAN. NEW		Fees + Payment - FP0	107010	1
80166270	MG-CD01065-06 Reconductor Lambtown		Fees + Payment - FP0	107010	1
80252470	TO SOTRES 2/28-JK>POLE 2460--POLE S		Fees + Payment - FP0	107010	1
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Fees + Payment - FP0	108030	0.05611492
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Fees + Payment - FP0	107010	0.64179462
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Fees + Payment - FP0	593020	0.12972733
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Fees + Payment - FP0	593050	0.08563629
80180340	MAR - Rplc Pole & Install 25Kva Xfm		Fees + Payment - FP0	583280	0.08672684
80245307	JDB 89 WILLIAM ST NORWALK,REPL 1423		Fees + Payment - FP0	107010	1
80147408	TL - CD01197 [1/3] // WASHINGTON ST		Fees + Payment - FP0	107010	1
80123437	TL - BECKWITH LN, #6 OLD LYME // RE		Fees + Payment - FP0	107010	1
80298960	KA - Conv. 1260891 - Make Ready Non		Fees + Payment - FP0	593040	1
F2211111	Stamford HVAC Split Systm Replc	Stamford HVAC Split Systm Replacement	Fees + Payment - FP0	108030	0.05010686
F2211111	Stamford HVAC Split Systm Replc	Stamford HVAC Split Systm Replacement	Fees + Payment - FP0	107010	0.94989314
80290709	NEED METER INFO; 15 DAY DUE 8/26/22		Fees + Payment - FP0	107010	0.71066669
80290709	NEED METER INFO; 15 DAY DUE 8/26/22		Fees + Payment - FP0	593040	0.28933331
80294590	Yale Ave Meriden, Pole 5071 - 21P4-		Fees + Payment - FP0	107010	1
80159812	PD-25 7TH ST WATFD/UPGRADE EXISTING		Fees + Payment - FP0	107010	1
80290642	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	1
80290203	3/28/25 TURNOVER OAKLAND(46)		Fees + Payment - FP0	107010	1
80288056	DJM. 07.25.22 - LONG LOTS RD, WESTP		Fees + Payment - FP0	107010	1
80113454	COMPLETED JS - Tamarack Ave, Danb,		Fees + Payment - FP0	107010	1
80182385	10/5/21 PRI DB TURNOVER 110 BLACK R		Fees + Payment - FP0	107010	1
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Fees + Payment - FP0	583280	0.01472063
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Fees + Payment - FP0	107010	0.98143264
80289035	DG P#2872 31 OLEAROS HILL RD PLAINF		Fees + Payment - FP0	593040	0.00384673
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Fees + Payment - FP0	107010	0.80077357
80281828	PRINTED 7/26 JSG/CD02047 4L09 Regul		Fees + Payment - FP0	593040	0.19922643
80304537	WORK COMPLETED - MJGw - 8/23 HALEY		Fees + Payment - FP0	107010	1
80262368	CON40 MJG - CD02031-02 CTDOT 44-156		Fees + Payment - FP0	107010	1
80284024	Constr ID 2716 / ProposalID 4196789		Fees + Payment - FP0	107010	1
80252424	*D&D* CD01570 - Class 5 Backbone Po		Fees + Payment - FP0	107010	1
80250013	CD00925-09, Remove 23N Cable for ck		Fees + Payment - FP0	108030	1
80289704	7/27/22 100 CLYDE AVE WATERBURY		Fees + Payment - FP0	593040	1
80257863	*D&D*21 KING LN RIDGEFIELD POLE REJ		Fees + Payment - FP0	107010	1
80257451	*D&D*Conv. 1676159 - Priority Make		Fees + Payment - FP0	593040	0.02067595
80257451	*D&D*Conv. 1676159 - Priority Make		Fees + Payment - FP0	593050	0.11088485
80257451	*D&D*Conv. 1676159 - Priority Make		Fees + Payment - FP0	593020	0.8684392
80071626	FA - Conv. 1633843 - Make Ready Non		Fees + Payment - FP0	107010	1
80302601	HGL 15 DD BY 10/20/22 MPB; 106A PEA		Fees + Payment - FP0	107010	1
80302603	PD-233 BOOM BRIDGE N STONINGTON/P#		Fees + Payment - FP0	107010	1
CNCSL011	FWO for CTD cap-to-exp street light	FWO to be used by CTD for capital-to-expense associated with street light repairs (Maximo cancellations)	Fees + Payment - FP0	596050	1
80289185	BAL-RA Project CD01209-02 S. Main S		Fees + Payment - FP0	107010	1
80294801	COMP TOL 4/8/25* HARTFORD, 1143 MAI		Fees + Payment - FP0	596000	1
80180199	JMS- W HTFD, 37 BUENA VISTA - PEDAL		Fees + Payment - FP0	107010	1
80294200	9A - DIG UP -APPROVED 12/9/25		Fees + Payment - FP0	593040	0.94069193
80294200	9A - DIG UP -APPROVED 12/9/25		Fees + Payment - FP0	594030	0.05930807
80155609	CD01368 - Stepstone 35L8 Green Hill		Fees + Payment - FP0	107010	1
80187446	MANCHESTER, ROCK RIDGE, 2, HH3747C,		Fees + Payment - FP0	107010	1
80160592	COMP Abel - Harness Way, Granby. 23		Fees + Payment - FP0	593040	0.00224993
80160592	COMP Abel - Harness Way, Granby. 23		Fees + Payment - FP0	107010	0.99775007
80116394	RIDGEFIELD LED FLOODS #1 119W 16EA		Fees + Payment - FP0	107010	1
80125317	JFC - TORRINGTON, MAIN, 1151,		Fees + Payment - FP0	594030	1
80293830	GRANBY, FARMVIEW, 5, Eric BRENSON		Fees + Payment - FP0	594030	1
80278745	*ASP* JS - Conv. 1285627 - PRIORITY		Fees + Payment - FP0	596000	0.13738543
80278745	*ASP* JS - Conv. 1285627 - PRIORITY		Fees + Payment - FP0	594030	0.86261457
80294431	NONBILLABLE 8/4/22 9A CEDARWOOD(		Fees + Payment - FP0	107010	1
80166162	*HAWK* L: (REJECT POLE) REPL & XFER		Fees + Payment - FP0	107010	1
80293475	to stores WORK COMPLETE-Rep P449A w		Fees + Payment - FP0	107010	1
80246094	Priority Pole P#637 replace with 40		Fees + Payment - FP0	107010	1
80284698	(8/1 OH) OAC HTFD, 440 LEDARD -REPL		Fees + Payment - FP0	107010	1
80285840	HEL 15 DD BY 12/6/22 RR; SEYMOUR, O		Fees + Payment - FP0	593050	0.24153738
80285840	HEL 15 DD BY 12/6/22 RR; SEYMOUR, O		Fees + Payment - FP0	108030	0.22813822
80285840	HEL 15 DD BY 12/6/22 RR; SEYMOUR, O		Fees + Payment - FP0	107010	0.5303244
80277085	CON40 - MJG - CD02031-03 CTDOT 44-1		Fees + Payment - FP0	107010	1
80292400	COMP HAR 4/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80292401	COMP NTW 4/10/25*PROSPECT-22 UNION		Fees + Payment - FP0	596000	1
80295807	OAC COMP 08/06 FAIRLEE RD W. HTFD P		Fees + Payment - FP0	107010	1
80252800	*HAWKEYE* RA PROJECT CD01570 2022 P		Fees + Payment - FP0	107010	1
80291877	7/29 28 WESTFORD RD, STAFFORD SPGS		Fees + Payment - FP0	107010	1
80288989	* 7/26/22 SMITH(146) ST FL 2-- 50		Fees + Payment - FP0	107010	1
80289380	PCC - Lisa Dr 105, SW. DB Svc upgra		Fees + Payment - FP0	594030	1
80281881	MAR - 356 Cherry St, Naugatuck CT /		Fees + Payment - FP0	107010	0.74690465
80281881	MAR - 356 Cherry St, Naugatuck CT /		Fees + Payment - FP0	108030	0.25309535
80222753	15 DD BY 1/11/23 WQ; WOODBURY, WOOD		Fees + Payment - FP0	107010	1
80222754	DJM. 65 EASTON RD WESTPORT. NEW 3 P		Fees + Payment - FP0	107010	1
80293747	8/4/22 written COMPLETED BY EH LINE		Fees + Payment - FP0	107010	1
80280109	9A - CAR VS POLE# 47		Fees + Payment - FP0	107010	1
80064078	*D&D* MK-Conv#1000974-MakeReadyNonR		Fees + Payment - FP0	593020	0.989133
80064078	*D&D* MK-Conv#1000974-MakeReadyNonR		Fees + Payment - FP0	596000	0.010867
80289323	Conversation# 1239342 NB NP Bloomfi		Fees + Payment - FP0	594030	0.13489736
80289323	Conversation# 1239342 NB NP Bloomfi		Fees + Payment - FP0	593040	0.16197194
80289323	Conversation# 1239342 NB NP Bloomfi		Fees + Payment - FP0	107010	0.7031307
80285939	9A POLSTER (70) RD REAR WORKSHOP,		Fees + Payment - FP0	107010	1
80148339	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	593050	0.01272763
80148339	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	583280	0.02628537
80148339	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	108030	0.00140621

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80148339	Meriden CD00654 Eliminate Islanded		Fees + Payment - FP0	107010	0.95958079
80278601	DM - 3/13 ARBUTUS (743) ST MIDDLETO		Fees + Payment - FP0	593040	1
80278602	WRTN - DM - 3/13 ANDERSON (40) RD M		Fees + Payment - FP0	593040	1
80294267	LD MAIN AVE NORWALK MH#167 REPLACE		Fees + Payment - FP0	594030	1
80294470	*ASP* CT Third Party Attachment Con		Fees + Payment - FP0	593040	0.46919388
80294470	*ASP* CT Third Party Attachment Con		Fees + Payment - FP0	596000	0.53080612
80258089	PD-42 FOG PLAIN RD WTFD/UPGRADE OH		Fees + Payment - FP0	107010	1
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Fees + Payment - FP0	107010	0.99907416
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Fees + Payment - FP0	593010	0.00085537
80121959	***MJP / CD01385-03 / GRN / 11R1-28		Fees + Payment - FP0	593040	0.00007047
80253622	rescheduled WINDSOR, 39 SQUIRE, Pad		Fees + Payment - FP0	593050	1
80288841	Abel - GRANBY, DAY, 118, WELDON RIC		Fees + Payment - FP0	107010	1
80291682	3/7/25 5615494, 5615455,5616198, FL		Fees + Payment - FP0	107010	1
80178240	MI PCC - FC 2/9 - Ellington, Tollan		Fees + Payment - FP0	107010	1
80273133	BC - CD01718 (AIMS Seg 23, Part 1 o		Fees + Payment - FP0	107010	1
80084794	COVENTRY, KENSINGTON RD, 51, remove		Fees + Payment - FP0	108030	1
80274611	CAR V POLE- APPROVED 11/3		Fees + Payment - FP0	107010	1
80289271	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80283617	Jpt-203 Morningside Dr E Bristol -		Fees + Payment - FP0	107010	0.73052149
80283617	Jpt-203 Morningside Dr E Bristol -		Fees + Payment - FP0	108030	0.26947851
80241281	Priority Pole P#1857 replace with 4		Fees + Payment - FP0	107010	1
80244991	DONE EVW - 31 Robin Hill Ln, Salisb		Fees + Payment - FP0	107010	1
80266033	TO STORES 11/28/22--P-251 REPLACE V		Fees + Payment - FP0	108030	1
80180576	MJ-MAR - Replace 3 poles/ Install 1		Fees + Payment - FP0	593040	0.00118635
80180576	MJ-MAR - Replace 3 poles/ Install 1		Fees + Payment - FP0	107010	0.99881365
80252384	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80184404	SS-Power Convo 1263266-(Priority)Ma		Fees + Payment - FP0	107010	1
80274563	7/2/22 N WASHINGTON(63) ST -- M,		Fees + Payment - FP0	108030	0.07944086
80274563	7/2/22 N WASHINGTON(63) ST -- M,		Fees + Payment - FP0	107010	0.10280717
80274563	7/2/22 N WASHINGTON(63) ST -- M,		Fees + Payment - FP0	593020	0.81775197
80183250	15 day due 9/14 Jpt-155 Pine St Bri		Fees + Payment - FP0	107010	1
80283780	4/10 EVW - 181 Housatonic River Rd,		Fees + Payment - FP0	108030	0.10404073
80283780	4/10 EVW - 181 Housatonic River Rd,		Fees + Payment - FP0	107010	0.74688261
80283780	4/10 EVW - 181 Housatonic River Rd,		Fees + Payment - FP0	593020	0.04024163
80283780	4/10 EVW - 181 Housatonic River Rd,		Fees + Payment - FP0	583280	0.10883503
80301213	06.16.22 - 25 OLD KINGDOM RD, WILTO		Fees + Payment - FP0	107010	1
80275329	Valid 11/20/24-7/5/22 HARRIS(127)		Fees + Payment - FP0	107010	1
80289937	*POSTPONE JOB DUE TO SUPPLY ISSUES*		Fees + Payment - FP0	107010	1
80246597	Car vs Pole		Fees + Payment - FP0	107010	1
80280612	TC 20 PARRY RD, STM: P#9992 SHIFT T		Fees + Payment - FP0	107010	1
APNRS011	Non Residential Renewable Energy So	Non Residential Renewable Energy Solutions-Rybka	Fees + Payment - FP0	232NRS	1
80184388	APPRENTICES 3/23/22 BALDWIN HILL (		Fees + Payment - FP0	107010	1
80306143	15 DD BY 3/8/23 KTI RC REPLACE POL		Fees + Payment - FP0	107010	1
80170744	WQ - LILLINNONAH LAKE RD N. RECONDU		Fees + Payment - FP0	107010	1
80181827	3PA NetSpeed LLC Conversation 11972		Fees + Payment - FP0	596000	1
80259771	*D&D*35/5 Project - Taylor Brook Rd		Fees + Payment - FP0	107010	1
80290450	*DISTRICT*SD; 7/28/22 GREENRIDGE(		Fees + Payment - FP0	107010	1
80166139	TELCO SHIFT ES COMP 2022 Normal Pol		Fees + Payment - FP0	107010	1
80263832	BAXTER RD 33, WILLINGTON - BLDG 5 -		Fees + Payment - FP0	594030	1
80283807	***WRITTEN**NEED APPT***PORTLAND, M		Fees + Payment - FP0	594030	1
80283808	JDB 07.14.22 - 25 SPRUCE HILL RD, W		Fees + Payment - FP0	107010	1
80264379	BC - CD01718 (AIMS Seg 10, Part 2 o		Fees + Payment - FP0	107010	1
80255538	TL - ISLANDA CT, #20 EAST LYME // 1		Fees + Payment - FP0	107010	1
80288862	WQ; 7/21/22 4 CRESTDALE RD -- 4330		Fees + Payment - FP0	107010	1
80259736	6/8/22 SOUTH SALEM RIDGEFIELD		Fees + Payment - FP0	107010	1
80284665	BC - CD01770 (AIMS Seg 14, Part 02		Fees + Payment - FP0	107010	1
80107808	DG P#767 HILL RD THOMPSON FRNTR POL		Fees + Payment - FP0	107010	1
80308020	CT Third Party Conversation 1253410		Fees + Payment - FP0	108030	0.2
80308020	CT Third Party Conversation 1253410		Fees + Payment - FP0	593040	0.05
80308020	CT Third Party Conversation 1253410		Fees + Payment - FP0	594030	0.05
80308020	CT Third Party Conversation 1253410		Fees + Payment - FP0	107010	0.7
80125736	MCB - 366 WILLOW ST, WTBY - RMV OH		Fees + Payment - FP0	108030	1
80122886	---* AMM 12 FENN RD, NEWINGTON. IN		Fees + Payment - FP0	107010	1
80289030	JES; LONGMEADOW RD. WILTON. POLES &		Fees + Payment - FP0	107010	1
80309105	*ASP* BC - Conv. 1787791 - Priority		Fees + Payment - FP0	593040	1
80283611	7/15/22 9A W MAIN(850) ST -- 7529		Fees + Payment - FP0	107010	1
80291831	*ASP* AJD-Conv#1272086-PriorityMake		Fees + Payment - FP0	596000	1
80117942	BILL CREATED & CLAIMS SENT		Fees + Payment - FP0	107010	1
80296063	UG HAMILTON AVE HARTFORD CABLE FAUL		Fees + Payment - FP0	594030	0.89146479
80296063	UG HAMILTON AVE HARTFORD CABLE FAUL		Fees + Payment - FP0	107010	0.10853521
80294155	TW - CD01225 (AIMS Seg 07, Part 2 o		Fees + Payment - FP0	107010	1
80304526	*HAWK* Gulf Rd-Somers-Replace pole		Fees + Payment - FP0	107010	1
80306560	*HAWK* Burbank Rd-Ellington-Replace		Fees + Payment - FP0	107010	1
80254499	PCC - EAST GRANBY, WASHINGTON RIDGE		Fees + Payment - FP0	594030	1
80165342	Done APPT 4/25 MDB - KENT, FLANDERS		Fees + Payment - FP0	594030	1
80291659	15DD 7/14 WC-60 GARDEN ST FARMINGTO		Fees + Payment - FP0	593050	1
80299948	8/14/22 PUTNAM PARK RD REDDING		Fees + Payment - FP0	107010	1
80289267	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80179581	PCC - STORRS, DEERFIELD, 20, Discon		Fees + Payment - FP0	594030	1
80180103	WAITING MUNI 7/1/22 & METERS NJB 22		Fees + Payment - FP0	107010	1
80262149	APPRENTICES MPB; 114 GRASSY PLAIN S		Fees + Payment - FP0	108030	1
80252278	*D&D* Conv. 1274102 - Make Ready No		Fees + Payment - FP0	594030	0.16424394
80252278	*D&D* Conv. 1274102 - Make Ready No		Fees + Payment - FP0	107010	0.83575606
80169152	new GC-9A 2/8 FITCH HILL (189) RD		Fees + Payment - FP0	593040	1
80288209	job completed 7/29 JFC - PRINTED 7		Fees + Payment - FP0	107010	1
F2211115	Wtby-Freight St. - Fence Enclosure	Wtby-Freight St. - Store Room Fence Enclosure	Fees + Payment - FP0	107010	1
80178520	*D&D* CP-Pole 2249 reject Dunne Ave		Fees + Payment - FP0	107010	1
80273322	LINE WORK COMP CUST APPT 8/19/22; J		Fees + Payment - FP0	594030	1
80310142	BJQ - 04/28 (beach) SEGAR MOUNTAIN(		Fees + Payment - FP0	107010	1
80280128	WEST SUFFIELD, MOUNTAIN, 65B, frank		Fees + Payment - FP0	107010	1
80270866	Byram 13C-2X LTC Control Replacemen		Fees + Payment - FP0	108030	0.17071423
80270866	Byram 13C-2X LTC Control Replacemen		Fees + Payment - FP0	107010	0.82928577
80181101	Tunnel 12S Battery Monitor		Fees + Payment - FP0	107010	1
80280402	Work Complete 6/22/24(RSO- DOWLING)		Fees + Payment - FP0	107010	1
80280403	7/1(RSO- DOWLING) BRICKYARD RD, PRE		Fees + Payment - FP0	107010	1
80289368	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
F2211108	East Hampton Electrical _ Light Pol	East Hampton Electrical _ Light Pole Replacement	Fees + Payment - FP0	107010	0.95238095
F2211108	East Hampton Electrical _ Light Pol	East Hampton Electrical _ Light Pole Replacement	Fees + Payment - FP0	108030	0.04761905
80302055	TT TC 125 TURNER RD, STM: P#2930 RE		Fees + Payment - FP0	107010	1
80119718	COMP *MG* Cheshire CD01546- Elimin		Fees + Payment - FP0	107010	1
		Battery Replacement Woodbury Great Hollow Rd. Woodbury, CT			
CT22D004	Battery Replacement Woodbury		Fees + Payment - FP0	108030	0.04761905
		Battery Replacement Woodbury Great Hollow Rd. Woodbury, CT			
CT22D004	Battery Replacement Woodbury		Fees + Payment - FP0	107010	0.95238095
80261196	6/12 P#16782 FIRST ST, SUFFIELD		Fees + Payment - FP0	107010	1
80088296	RIGGS,MANCHESTER,173 DEER RUN, Reco		Fees + Payment - FP0	107010	1
80298686	74MX Mobile- Replace Failed 74MX-1X		Fees + Payment - FP0	107010	0.9
80298686	74MX Mobile- Replace Failed 74MX-1X		Fees + Payment - FP0	108030	0.1
80274801	COMP TOL 3/17/25*SOUTH WINDHAM,925		Fees + Payment - FP0	107010	1
80274803	LUSTIG RD 76, WILLINGTON - DB FOUND		Fees + Payment - FP0	594030	1
80129001	*ALD ASP 7/17 JTR**, CD01866-02, Ne		Fees + Payment - FP0	107010	1
80252802	Project CDOT 172-517 Bridge 00301 I		Fees + Payment - FP0	108030	0.69805131
80252802	Project CDOT 172-517 Bridge 00301 I		Fees + Payment - FP0	593040	0.04426238
80252802	Project CDOT 172-517 Bridge 00301 I		Fees + Payment - FP0	594030	0.25768631
80224150	HEL KTI BM; 4/11/22 NEW LEBBON (		Fees + Payment - FP0	107010	1
80289688	07/27 *TURNOVER* GARDEN DR MANCHES		Fees + Payment - FP0	107010	1
80297702	Center St 24F - Replace Failed 24F2	Center St 24F - Replace Failed 24F2 - plus notes	Fees + Payment - FP0	107010	0.90174663
80297702	Center St 24F - Replace Failed 24F2	Center St 24F - Replace Failed 24F2 - plus notes	Fees + Payment - FP0	108030	0.09825337
F2211097	BMS Control Panels	Hartford - BMS Control Panels	Fees + Payment - FP0	108030	0.29776233
F2211097	BMS Control Panels	Hartford - BMS Control Panels	Fees + Payment - FP0	107010	0.70223767
80253716	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80284725	Replace Transformer 22N-3X		Fees + Payment - FP0	108030	0.10040948
80284725	Replace Transformer 22N-3X		Fees + Payment - FP0	107010	0.89959052
80299804	8/12/22 (RSO-LEACH) LAUREL(85) R		Fees + Payment - FP0	107010	1
2M033192	(20): DR-Baldwin13FConversion-Segme	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80261607	DJM!!! 06.11.22 - 2 FIELDCREST RD,		Fees + Payment - FP0	593040	1
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Fees + Payment - FP0	594030	0.04037169
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Fees + Payment - FP0	584280	0.11689508
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Fees + Payment - FP0	107010	0.83960604
80292359	UG 08/01 SOUTH HTFD INSTALLED 500 4		Fees + Payment - FP0	594260	0.00312719
80281250	*ASP* AJD-Conv#1272086-PriorityMake		Fees + Payment - FP0	593040	1
80270858	9A - Car vs. Pole - APPROVED 3/21		Fees + Payment - FP0	107010	1
80266048	TT TC 66 WARREN ST, STM: P#4911 SHI		Fees + Payment - FP0	107010	1
80235429	MCB - 36 HILLCREST AVE, WATERBURY,		Fees + Payment - FP0	107010	1
80299839	WORK COMPLETED - MJGw - 8/13 BRUSH		Fees + Payment - FP0	107010	1
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Fees + Payment - FP0	107010	0.07040977
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Fees + Payment - FP0	593020	0.17605799
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Fees + Payment - FP0	108030	0.04930027
80076363	*ASP* OA-Conv#1074648-PriorityMakeR		Fees + Payment - FP0	596000	0.70423197
80289568	zRH--3/28/25--40 Concord Dr--Replac		Fees + Payment - FP0	594030	0.11489004
80289568	zRH--3/28/25--40 Concord Dr--Replac		Fees + Payment - FP0	108030	0.57076971
80289568	zRH--3/28/25--40 Concord Dr--Replac		Fees + Payment - FP0	584280	0.31434025
80102892	5DD 11/13 JFM-OH TEMP SVC- 450 S.EA		Fees + Payment - FP0	107010	1
80300571	POST CONSTR - * ASP -15 HARRISON ST		Fees + Payment - FP0	107010	1
80288064	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80239521	HTFD, Rowe Ave, P6109 Reverse Riser		Fees + Payment - FP0	107010	1
80289958	7/28/22 114 S MAIN ST SEYMOUR		Fees + Payment - FP0	594030	0.00248223
80289958	7/28/22 114 S MAIN ST SEYMOUR		Fees + Payment - FP0	107010	0.99751777
80257578	JES; 10 KNOWALOT LN. NORWALK. DEMO-		Fees + Payment - FP0	108030	1
80289225	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80299301	*D&D* LD Pole#16558 107 INDIAN HIL		Fees + Payment - FP0	107010	1
80169304	EAST GRANBY, HOLCOMB, 142,		Fees + Payment - FP0	107010	1
80260062	* 6/9/22 321 SOUTHINGTON RD BERLIN.		Fees + Payment - FP0	107010	1
80267149	BC - CD02453 - OH Temp Install for		Fees + Payment - FP0	107010	0.99361813
80267149	BC - CD02453 - OH Temp Install for		Fees + Payment - FP0	108030	0.00638187
80289442	*ASP* JS - Conv. 1288537 - Priority		Fees + Payment - FP0	107010	0.74059871
80289442	*ASP* JS - Conv. 1288537 - Priority		Fees + Payment - FP0	593040	0.25940129
80169796	***MJP / Greenwich Ave X Lewis St /		Fees + Payment - FP0	107010	1
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Fees + Payment - FP0	593040	0.00180819
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Fees + Payment - FP0	583280	0.00060496
80234061	MDB; CD01977 14A53 556 S/C and 37F2		Fees + Payment - FP0	107010	0.99758685
80287400	TL - KNOLLWOOD RD, #18 NIANTIC // *		Fees + Payment - FP0	107010	1
CPNEXP11	CA AWO RET NUSCO EXEC	CA AWO RET NUSCO EXEC	Fees + Payment - FP0	926000	1
80286696	RA 7/22 7/21 ROCK AVE POLE 2527 bk		Fees + Payment - FP0	107010	1
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Fees + Payment - FP0	107010	0.95904852
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Fees + Payment - FP0	593040	0.0314674
80175446	*D&D*JA-Conv#1179679-MakeReadyNonRe		Fees + Payment - FP0	594030	0.00948408
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Fees + Payment - FP0	593020	0.16329953
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Fees + Payment - FP0	593040	0.01942278
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Fees + Payment - FP0	596000	0.72199688
80304747	*ASP* JP-Conv#1307674-PriorityMakeR		Fees + Payment - FP0	583280	0.09528081
80270925	SOMERS, PARSON, 22, JOSEPH DUQUETTE		Fees + Payment - FP0	593050	1
80298180	AG- WEST HARTFORD, 92 WOODLAWN ST (		Fees + Payment - FP0	108030	0.23413909
80298180	AG- WEST HARTFORD, 92 WOODLAWN ST (		Fees + Payment - FP0	107010	0.76586091
FIR2AX22	2022 Fault Indicator Madison 2AX	The purpose of this project is to fund Year 3, 2022, of the Direct Buried (DB) inspection program and replace approximately 4,982 fault indicators throughout Connecticut. MADISON 401	Fees + Payment - FP0	107010	1
80288623	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80253872	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80062692	KA - Conv # 1058887 - Make Ready Re		Fees + Payment - FP0	107010	1
80181425	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80298882	GRANBY, TOW PATH, 3, Christopher Ra		Fees + Payment - FP0	107010	1
80289337	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80288654	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80288655	COMP CCC 08/10/22 - BRISTOL, WOLCOT		Fees + Payment - FP0	107010	1
80005559	ASPLUNDH PR 7/7 pole reject 1326		Fees + Payment - FP0	107010	1
80242046	DONE PRINT BJQ - GOSHEN, BUEFORD, 3		Fees + Payment - FP0	107010	1
80287964	ASP_7/22/22 BLACKS(416) RD -- 928		Fees + Payment - FP0	107010	1
80294128	JOB IS COMPLETED 8/4 CP-Priority Po		Fees + Payment - FP0	107010	1
80275103	COMP CCC 03/26/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.02549528
80275103	COMP CCC 03/26/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.97450472
80275104	COMP TOL 4/10/25* NEED COP* MIDDLET		Fees + Payment - FP0	596000	1
80275106	WM; DANBURY, PARK, 200, Robert O'D		Fees + Payment - FP0	594030	1
80275109	5DD 3/18 PM-43 LAKE SHORE DR MIDDLE		Fees + Payment - FP0	108030	1
80302011	RA Project CD01209-01 Heritage Rd,		Fees + Payment - FP0	107010	1
80309278	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80119917	MAR - DB Disco/Reco - 200 AmpUpgrd		Fees + Payment - FP0	594030	1
80293342	CD01261-(2023 AIMS Seg 08, Part 10		Fees + Payment - FP0	107010	1
80294027	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	0.71910014
80294027	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	594030	0.28089986
80270642	JLB 71 GODFREY WEST RD NEW 200A UG		Fees + Payment - FP0	107010	1
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Fees + Payment - FP0	108030	0.27391699
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Fees + Payment - FP0	594030	0.1126679
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Fees + Payment - FP0	107010	0.48975569
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Fees + Payment - FP0	583280	0.07295277
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Fees + Payment - FP0	593020	0.02477094
80178771	SHIFT TO FTR POLES, INSTALL 1 SETIO		Fees + Payment - FP0	593050	0.02593571
80252406	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80250328	*ASP* KA - Conv. 1267094 - Priority		Fees + Payment - FP0	596000	1
80289312	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80280349	ASP-LONG SWAMP RD WOLCOTT		Fees + Payment - FP0	107010	1
80272285	ASP_ASHMUN ST WATERBURY		Fees + Payment - FP0	107010	1
80254788	(See Notes Below), KD-PAINT RUSTED		Fees + Payment - FP0	594030	1
80256323	MPB; 19 OLD STAGECOACH RD, REDDING		Fees + Payment - FP0	593040	1
80288561	KA - Conv. 1260891 - Make Ready Non		Fees + Payment - FP0	593040	0.0232527

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80288561	KA - Conv. 1260891 - Make Ready Non		Fees + Payment - FP0	107010	0.9767473
80296881	Conversation# 1257651 NB NP Bloomfi		Fees + Payment - FP0	594030	1
80182607	15 DD BY 3/17/23 RR; OXFORD, HURLEY		Fees + Payment - FP0	107010	1
80291780	*ASP* AJD-Conv#1272086-PriorityMake		Fees + Payment - FP0	596000	0.84937584
80291780	*ASP* AJD-Conv#1272086-PriorityMake		Fees + Payment - FP0	593020	0.09513247
80291780	*ASP* AJD-Conv#1272086-PriorityMake		Fees + Payment - FP0	595000	0.05549169
80289424	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80226150	* SEE LOG FOR ADDITIONAL INFO** BRO		Fees + Payment - FP0	593050	1
80147429	TL - CD01198 [3/3] // BANK ST, P#22		Fees + Payment - FP0	107010	1
80260410	REPRINT 5/12 EVW - 726 LAKE DR, Wi		Fees + Payment - FP0	107010	1
80131597	DB-CD01755-02, 11B62 OH work		Fees + Payment - FP0	107010	0.92178373
80131597	DB-CD01755-02, 11B62 OH work		Fees + Payment - FP0	594030	0.07821627
80288960	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80288961	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80263701	*HAWKEYE* MF P-1378 REPLACE WITH 40		Fees + Payment - FP0	107010	1
80285537	MATERIAL - MCB - 123 MIDWOOD AVE, W		Fees + Payment - FP0	107010	1
80175838	15 DD BY 12/11/23 RC POLE 1739 REPL		Fees + Payment - FP0	107010	0.62451926
80175838	15 DD BY 12/11/23 RC POLE 1739 REPL		Fees + Payment - FP0	108030	0.37548074
MTRDSK11	2 Meter shop desk setups	2 Meter shop desk setups - requested by Patrick Capel	Fees + Payment - FP0	107010	1
80286283	KD-EVENT #4793579/4793580 INST. XFM		Fees + Payment - FP0	107010	1
80288829	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	0.90243554
80288829	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	593040	0.09756446
80182843	DJM. 9 BONNIE BROOK RD WESTPORT. NE		Fees + Payment - FP0	107010	1
80289684	9A CAR Vs POLE (NRFN) NO REPORT FOU		Fees + Payment - FP0	107010	1
80289685	Jpt-88 TiffanyLn Bristol SL15197 -		Fees + Payment - FP0	593040	1
80264824	Enfield Ter EXT, Enfield Bld 1-11.		Fees + Payment - FP0	108030	1
80264826	Enfield Ter EXT, Enfield Bld 14-24.		Fees + Payment - FP0	108030	1
80264827	OS# 552460 - 33 HILLSIDE DR., ELLIN		Fees + Payment - FP0	107010	1
80222285	HEL SD; 36 FARVIEW AVENUE DANBURY 2		Fees + Payment - FP0	107010	1
80270387	CD01968 Smart Switch Program, circu		Fees + Payment - FP0	107010	1
80288651	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80253721	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80269782	MJ-6/26/22 9A COLONY(155) ST -- 9		Fees + Payment - FP0	107010	1
80255780	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80238044	MATERIAL DONE APSPLUNDH EVW - 12 B		Fees + Payment - FP0	107010	1
80282375	7/14/22 45 NEWELL ST SOUTHINGTON		Fees + Payment - FP0	594030	1
80270010	DJM. 141 DANBURY RD WILTON. 3 PHASE		Fees + Payment - FP0	107010	1
80288234	*D&D* AML-Conv#1290888-PriorityMake		Fees + Payment - FP0	596000	1
80122487	MR; MIDDLETOWN, BUTTERNUT, 566, ROB		Fees + Payment - FP0	593050	1
80289406	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80112408	Ridgefield 22N- Replace Failed Wate		Fees + Payment - FP0	108030	0.1
80112408	Ridgefield 22N- Replace Failed Wate		Fees + Payment - FP0	107010	0.9
80240778	*D&D* Leaning pole 2140 Torrington		Fees + Payment - FP0	593010	1
80307001	CCC OAC-550 MAIN ST HTFD 6407 (doub		Fees + Payment - FP0	107010	1
80228978	**1CS** MOODUS, LEESVILLE, 164, ETH		Fees + Payment - FP0	593050	1
80261228	REPLACE POLE 577- 35' CLASS 2, SHIF		Fees + Payment - FP0	593040	0.12308524
80261228	REPLACE POLE 577- 35' CLASS 2, SHIF		Fees + Payment - FP0	107010	0.87691476
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Fees + Payment - FP0	594030	0.00926196
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Fees + Payment - FP0	107010	0.98902627
80026525	CD01223 AIRPORT 2A3 SEGMENT - Trap		Fees + Payment - FP0	593010	0.00171178
80247586	JAM - 174 Schwink - 200a SVC Changi		Fees + Payment - FP0	594030	1
80263576	COMPLETED KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80253788	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80273544	MJ - Evergreen Way 810, SW. Extend		Fees + Payment - FP0	107010	1
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.28128392
80090907	*D&D*Conv#1057100-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.71871608
80300072	DONE APPT 9/8 MDB - SOUTH KENT, BUL		Fees + Payment - FP0	594030	1
80298135	* MAR - Replace/Relocate Stub Guy P		Fees + Payment - FP0	107010	1
80100487	DONE CRP - CASE (5) ST -- 275,		Fees + Payment - FP0	107010	1
80297787	*D&D*KA-Conv. 1260891 - Make Ready		Fees + Payment - FP0	596000	1
80297568	CAP BANK BOTSFORD RD SEYMOUR		Fees + Payment - FP0	107010	0.99544411
80297568	CAP BANK BOTSFORD RD SEYMOUR		Fees + Payment - FP0	594030	0.00377241
80297568	CAP BANK BOTSFORD RD SEYMOUR		Fees + Payment - FP0	593010	0.00078347
80230908	JS - Conv. 1243208 - Make Ready Non		Fees + Payment - FP0	107010	0.71079805
80230908	JS - Conv. 1243208 - Make Ready Non		Fees + Payment - FP0	594030	0.28920195
80289763	7/20/22 41 BETHEL ST BRISTOL		Fees + Payment - FP0	107010	1
80253726	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80087946	*ALD* BC - CD00563-08 Reconfigure t		Fees + Payment - FP0	107010	0.99814316
80087946	*ALD* BC - CD00563-08 Reconfigure t		Fees + Payment - FP0	594030	0.001114
80087946	*ALD* BC - CD00563-08 Reconfigure t		Fees + Payment - FP0	108030	0.00074284
80275963	Abel - CON 40 50% ReimbursableCDOT4		Fees + Payment - FP0	107010	0.99938292
80275963	Abel - CON 40 50% ReimbursableCDOT4		Fees + Payment - FP0	593040	0.00061708
80133147	JLB 195 BAYBERRY RD NEW CANAAN, CT		Fees + Payment - FP0	593010	0.95234592
80133147	JLB 195 BAYBERRY RD NEW CANAAN, CT		Fees + Payment - FP0	593040	0.04765408
80164007	MJ - PCC - Enfield, Broad Brook Rd		Fees + Payment - FP0	107010	1
80276775	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80296575	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
2M033487	COMP (20): KB-Baldwin 13F Convers	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80287828	9A - Car vs. Pole - 9A bill release		Fees + Payment - FP0	107010	1
80253676	RL:1141 KING ST, GRN:Replaced 35/2		Fees + Payment - FP0	107010	1
80273013	OLD SAYBROOK, SHERWOOD, 45/EXTEND P		Fees + Payment - FP0	107010	1
80286909	TW-CD01225(AIMS Seg 08 2023 Work, P		Fees + Payment - FP0	593010	0.0007071
80286909	TW-CD01225(AIMS Seg 08 2023 Work, P		Fees + Payment - FP0	107010	0.9992929
80304400	***GDK AVON, 92 PARKVIEW, REPL OH S		Fees + Payment - FP0	107010	1
80270247	2022 Circuit Patrol Finding, 18P2		Fees + Payment - FP0	107010	1
80218909	APPRENTICES 15 DD BY 7/27/22 MPB; R		Fees + Payment - FP0	107010	1
80126827	TPA - 495802 - Stamford		Fees + Payment - FP0	107010	0.99837168
80126827	TPA - 495802 - Stamford		Fees + Payment - FP0	593040	0.00162832
80302671	*HAWK* Goose Lane-Coventry-Replace		Fees + Payment - FP0	107010	1
80286059	11N88 NEW VOLT REG - 4 BUCKINGHAM R		Fees + Payment - FP0	107010	0.98737652
80286059	11N88 NEW VOLT REG - 4 BUCKINGHAM R		Fees + Payment - FP0	108030	0.01262348
80257391	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80297416	P NORTH WINDHAM, NUTMEG, 33, Gary K		Fees + Payment - FP0	594030	1
80297595	SIMS, 27 BELDENWOOD RD, REPL P1598		Fees + Payment - FP0	107010	1
80280510	PRINT 8/10 TORRINGTON, FRANKLIN, 73		Fees + Payment - FP0	107010	1
		Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)			
1B032685	COMPLETED (50) TURNOVER 10 ROWLEDGE		Fees + Payment - FP0	107010	1
80179723	DJM. 10 BAUER PL WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80280622	*HAWK* written JV-P CLASS 5 POLE RE		Fees + Payment - FP0	107010	1
80265753	2022 Circuit Patrol Findings - 4L06		Fees + Payment - FP0	107010	1
80289239	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80276892	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Fees + Payment - FP0	107010	1
80176948	JS - Conv. 1635858 - Make Ready Rei		Fees + Payment - FP0	593040	0.0157139
80176948	JS - Conv. 1635858 - Make Ready Rei		Fees + Payment - FP0	107010	0.9842861
80182915	TD-941:RL:Oak St - B to C (Road) ;G		Fees + Payment - FP0	593020	0.88834012
80182915	TD-941:RL:Oak St - B to C (Road) ;G		Fees + Payment - FP0	107010	0.11165988
80309370	Done NEED G/O JSG - WATERTOWN, STR		Fees + Payment - FP0	107010	1
80308640	POST CONSTR - apsplundh - BURRITT S		Fees + Payment - FP0	107010	1
80303911	BCW MATERIAL *D&D* LD Pole#2-32 22		Fees + Payment - FP0	107010	1
80297804	*D&D*KA-Conv. 1260891 - Make Ready		Fees + Payment - FP0	593040	1
80304052	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80303600	URD ID 3683 MAYFLOWER HILL RD STAFF		Fees + Payment - FP0	107010	0.97792846
80303600	URD ID 3683 MAYFLOWER HILL RD STAFF		Fees + Payment - FP0	594030	0.02207154
80304122	printed 8/24 JSG - EAST HARTLAND, F		Fees + Payment - FP0	107010	1
80304123	done print 7/31 JFC - 94 NORTH ST		Fees + Payment - FP0	107010	1
80306538	RA EM 95 NEWENT RD , LISBON, CT p2		Fees + Payment - FP0	107010	1
80309031	NONBILLABLE 8/30/22 9A 19 CHERRY ST		Fees + Payment - FP0	107010	1
80306103	WRITTEN COMPLETE IN FIELD CHRISTY		Fees + Payment - FP0	107010	1
80246861	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.96579463
80246861	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.03420537
80306077	RA TRIPP HOLLOW RD, BROOKLYN p2035		Fees + Payment - FP0	107010	1
80302697	KA - Conv. 1276986 - Make Ready Non		Fees + Payment - FP0	596000	1
80303638	CC; BETHEL, WINTHROP, 12, Jaime Gar		Fees + Payment - FP0	107010	1
80295891	9A - CAR VS POLE		Fees + Payment - FP0	108030	0.5513766
80295891	9A - CAR VS POLE		Fees + Payment - FP0	107010	0.4486234
80217468	15 DD BY 10/12/22 WM; 345 Fan Hill		Fees + Payment - FP0	107010	1
80291846	Middlebury 18J-1X-Replace Failed 18		Fees + Payment - FP0	108030	0.09999945
80291846	Middlebury 18J-1X-Replace Failed 18		Fees + Payment - FP0	107010	0.90000055
80298987	*ABEL, CD01473-01 -110 North St, En		Fees + Payment - FP0	107010	1
80296127	*ASP* AD-Conv#1277579-PriorityMakeR		Fees + Payment - FP0	596000	1
80304540	written complete WINDHAM CENTER (24		Fees + Payment - FP0	107010	1
80309703	WESTON, WOOD HILL, 18, STEVEN ASH		Fees + Payment - FP0	593050	1
80116720	JS - 12 Split Level Rd, Rdgfld, Rem		Fees + Payment - FP0	108030	0.18858204
80116720	JS - 12 Split Level Rd, Rdgfld, Rem		Fees + Payment - FP0	107010	0.81141796
80116721	*Demo Rec* **6 cottage branford ct		Fees + Payment - FP0	108030	1
80228651	DB-CDOT 44-156/CD02031-04 Stage1C,		Fees + Payment - FP0	107010	1
80230519	60 OLD TOWN RD., VERNON (BLDG 26) -		Fees + Payment - FP0	593050	1
80313400	COMP NTW 5/30/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80313402	COMP TOL 5/8/25* SUFFIELD-3310 PHEL		Fees + Payment - FP0	596000	1
80303961	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80291629	WQ; 7/30/22 BUCKS HILL(1289) RD --		Fees + Payment - FP0	593010	1
80306580	BM; 8/25/22 POVERTY HOLLOW(159) R		Fees + Payment - FP0	107010	1
80289188	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80308984	9A - CAR VS POLE - NON BILLABLE PER		Fees + Payment - FP0	107010	1
80308490	KTI WQ; 8/29/22 BEACH HILL(179) R		Fees + Payment - FP0	107010	1
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Fees + Payment - FP0	108030	0.0335271
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Fees + Payment - FP0	107010	0.95831704
80125616	ASP 1/26 JMS- W HTFD, 114 SHIELD ST		Fees + Payment - FP0	593040	0.00815587
80304458	*HAWK* North St-Suffield-Replace po		Fees + Payment - FP0	107010	1
80309810	9A - Car vs. Pole - $145.61 - Less		Fees + Payment - FP0	107010	1
80313800	09.07.22 - 12 FERNWOOD RD, WESTPORT		Fees + Payment - FP0	593010	1
80281021	*HAWK* OAC - CD01570 - Replace Pole		Fees + Payment - FP0	107010	1
80267105	COMP Jpt-Riverside Ave Bristol - Pr		Fees + Payment - FP0	107010	1
80226971	DB-CD01755-01, 11B1/11B2 remove tem		Fees + Payment - FP0	107010	1
80005563	ICHABOD RD SOUTHBURY		Fees + Payment - FP0	107010	1
80298329	AldenOne Coventry-CD01960-Reconduct		Fees + Payment - FP0	107010	1
80312100	5D 5/9 AP- 16 Batterson Park Rd, Fa		Fees + Payment - FP0	107010	1
80247892	MR; DISC/ REC- MIDDLETOWN, JULIA, 1		Fees + Payment - FP0	594030	1
80247893	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80301223	WC-380 W MAIN ST N.B. REPLACE #4 SV		Fees + Payment - FP0	107010	1
80280837	asp-MAPLE ST BRISTOL SHIFT POLE 396		Fees + Payment - FP0	107010	1
80225088	Plantation Rd 42, East Windsor. Rem		Fees + Payment - FP0	108030	1
80082099	*D&D* 101 OAKLAND STREET, BRISTOL -		Fees + Payment - FP0	107010	1
80265680	9A - CAR VS POLE - REACHED STATUTE		Fees + Payment - FP0	107010	1
80302592	*HAWK* Goose Lane-Tolland-Replace p		Fees + Payment - FP0	107010	1
80270773	WRITTEN NEEDS TO BE DONE (7) RESERV		Fees + Payment - FP0	107010	1
80241793	PD-394 WILLETTS AVE EXT WTFD/NEW UG		Fees + Payment - FP0	107010	0.87215649
80241793	PD-394 WILLETTS AVE EXT WTFD/NEW UG		Fees + Payment - FP0	594030	0.12784351
80315711	Batteries for the NB Post Office		Fees + Payment - FP0	594030	1
80079208	ASP 1/4 *MRP -W Center POLE 92136-P		Fees + Payment - FP0	107010	1
80311950	9A - CAR VS POLE - APPROVED 1/5/202		Fees + Payment - FP0	107010	1
80319500	KTI 9/17/22 TOWN LINE RD BRIDGEWATE		Fees + Payment - FP0	107010	1
80312330	JAM -1075 Highland Ave Waterbury -		Fees + Payment - FP0	108030	0.00130892
80312330	JAM -1075 Highland Ave Waterbury -		Fees + Payment - FP0	107010	0.99869108
80261325	1120 HARTFORD TPKE., VERNON (MOUNT		Fees + Payment - FP0	593050	1
80240007	PD-ROSELEAH DRIVE WTFD/DEFECTIVE FT		Fees + Payment - FP0	107010	1
80300850	NOT COMPLETE???NEW GC PAWCATUCK, DO		Fees + Payment - FP0	107010	1
80116329	ASPLUNDH PRINTED 7/25JFC - HOERLE (		Fees + Payment - FP0	107010	1
80267123	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80288954	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
F2211104	Tolland Garage Lift Replacement	Tolland Garage Lift Replacement	Fees + Payment - FP0	108030	0.04772911
F2211104	Tolland Garage Lift Replacement	Tolland Garage Lift Replacement	Fees + Payment - FP0	107010	0.95227089
F2211105	Tolland Mail Sorter	Tolland Mail Sorter	Fees + Payment - FP0	107010	1
80296572	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80253723	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80130391	COMP *MG* REWRITE complete 2/5/2		Fees + Payment - FP0	593010	0.03909665
80130391	COMP *MG* REWRITE complete 2/5/2		Fees + Payment - FP0	107010	0.96090335
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Fees + Payment - FP0	593040	0.01482066
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Fees + Payment - FP0	583280	0.05291744
80270755	ASPLUNDH JC 103 RUGG BROOK WINCH/		Fees + Payment - FP0	107010	0.9322619
		2AH - RS - Manhole Ventilator 1 @ $4.4K			
GXC22W19	2AH - RS - Manhole Ventilator 1 @ $		Fees + Payment - FP0	107010	1
GXC22W24	2AU - MB - Duct Blow 1 @ 1,600	2AU - MB - Duct Blow 1 @ 1,600	Fees + Payment - FP0	107010	1
80221477	9A - Car vs Pole - APPROVED 4/16/25		Fees + Payment - FP0	107010	1
80298742	KTI WQ; 8/11/22 TURNOVER 128 BURMA		Fees + Payment - FP0	107010	1
80280942	TL - COLUMBUS AVE, REF. #75 NIANTIC		Fees + Payment - FP0	107010	1
80176874	CP TC 585 WEBBS HILL RD, STM; P#750		Fees + Payment - FP0	107010	1
80270695	9A - CAR VS POLE - NON BILLABLE STO		Fees + Payment - FP0	107010	1
80231364	JS Conv. 1243226 - Make Ready Non-R		Fees + Payment - FP0	107010	1
80253842	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80251086	NORTH CANAAN LED FLOODS #1 (119W 9E		Fees + Payment - FP0	107010	1
80309743	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	1
80047767	PD-1 CHESTER ST N. LONDON/DISC-REC		Fees + Payment - FP0	107010	1
80282030	Convo# 1197184 3rd Party Project -		Fees + Payment - FP0	107010	1
80225290	CD01912 Segment 02, LAG, White Deer		Fees + Payment - FP0	108030	0.00329894
80225290	CD01912 Segment 02, LAG, White Deer		Fees + Payment - FP0	107010	0.99670106
80253849	*MAP COMP*BC - CD00563-07 New TR ou		Fees + Payment - FP0	107010	1
80280843	Appt. Aug 3 MANCHESTER, CLOVER, 45,		Fees + Payment - FP0	594030	1
80085719	DSL-Conv#1075222-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80252409	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80166173	*HAWK* PL: (REJECT POLE) REPL & XFE		Fees + Payment - FP0	107010	1
80269855	9A CAR VS POLE - APPROVED (AGAIN)		Fees + Payment - FP0	107010	1
80224275	HOLD CUST waiting on transformers C		Fees + Payment - FP0	107010	1
80086960	3PA NetSpeed LLC Alden Convo# 10672		Fees + Payment - FP0	107010	1
80234703	*Hawkeye* Pole 602-Hickory Hill Dr-		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80290370	TT 265 EDEN RD, STAMFORD: P#7410 RE		Fees + Payment - FP0	107010	1
80312701	COMP TOL 5/7/25* STONINGTON, 21 N S		Fees + Payment - FP0	596000	1
80312702	5/1/25 WHITE WOOD:RD:WATERBURY:CT		Fees + Payment - FP0	107010	0.75193086
80312702	5/1/25 WHITE WOOD:RD:WATERBURY:CT		Fees + Payment - FP0	108030	0.24806914
80233205	*SYS PROJ*STWR3475047 Frontier Pole		Fees + Payment - FP0	107010	1
80245915	COMP CCC 5/24/2022 DANBURY-PATRIOT		Fees + Payment - FP0	107010	1
80097778	MAR - Svc wire upgrade for 200amp u		Fees + Payment - FP0	107010	0.7743178
80097778	MAR - Svc wire upgrade for 200amp u		Fees + Payment - FP0	108030	0.2256822
80271671	2022 CIRCUIT PATROL FINDING - 1C21		Fees + Payment - FP0	593040	1
80199234	15 DD BY 6/7/22 MPB; 181 MIMOSA CIR		Fees + Payment - FP0	107010	1
80252427	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80316911	MM P#2680 Lovers Lane Plainfield br		Fees + Payment - FP0	107010	0.77234912
80316911	MM P#2680 Lovers Lane Plainfield br		Fees + Payment - FP0	596000	0.22765088
80267843	DL; 419 WEST AVE; UG DEPT; NEW 200		Fees + Payment - FP0	107010	1
80261654	**FCOMP**----COMP CCC? WETHERSFIELD		Fees + Payment - FP0	107010	1
80296098	8/7/2022 TURNOVER 9A HAMILTON PARK		Fees + Payment - FP0	107010	1
80307998	*D&D* KG - Conv#1269267-PriorityMak		Fees + Payment - FP0	596000	0.54347207
80307998	*D&D* KG - Conv#1269267-PriorityMak		Fees + Payment - FP0	593020	0.45652793
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Fees + Payment - FP0	107010	0.91766757
80050673	ZN Conv#1041577-MakeReadyReimb-Veri		Fees + Payment - FP0	593040	0.08233243
80305590	TC 379 OCEAN DR W, STM: P#1191 REPL		Fees + Payment - FP0	107010	1
80299822	**8/12/22 CHESTNUT HILL(367) AVE		Fees + Payment - FP0	107010	1
80141342	PR 8/30 JSG - CLEAVJJ --OLD CREAME		Fees + Payment - FP0	107010	1
80289364	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80288627	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80253877	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80271104	* 9A: JRP - Main St DURHAM Assist F		Fees + Payment - FP0	107010	1
80301483	DJM. 59 RED COAT RD WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80275361	WAITING MUNI 7/19/22 & METER OH COM		Fees + Payment - FP0	107010	1
80268890	MR;***APPT WED 7/6, RAIN DATE 7/7**		Fees + Payment - FP0	594030	1
80288653	JRP - 38 Lee Dr SOG Disc/Reconn at		Fees + Payment - FP0	594030	1
80155535	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	594030	0.00734043
80155535	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	108030	0.00170205
80155535	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	583280	0.02916906
80155535	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	595000	0.00034041
80155535	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	107010	0.94815128
80155535	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593050	0.01329676
80232399	* VAR JLS JTR, CD01701-02, Bloomfie		Fees + Payment - FP0	593040	0.00012671
80232399	* VAR JLS JTR, CD01701-02, Bloomfie		Fees + Payment - FP0	107010	0.99987329
80051156	CD00925-06 Install SR 11W48-73S P#		Fees + Payment - FP0	107010	1
80321800	5DD 5/21 OAC- 155 BARBOUR ST HTFD-		Fees + Payment - FP0	108030	1
80321801	EAST HARTFORD, MAIN, 317, Install n		Fees + Payment - FP0	584280	0.02737822
80321801	EAST HARTFORD, MAIN, 317, Install n		Fees + Payment - FP0	108030	0.04788368
80321801	EAST HARTFORD, MAIN, 317, Install n		Fees + Payment - FP0	107010	0.9247381
		CT Electric Distribution Fleet Capital Vehicle Purchase 6 Ford Escape's $38,605.02 ea = $231,630.12			
V2311010	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2311010,2311026,2311185,2311277,2311638,2311733	Fees + Payment - FP0	107010	1
80082029	MV-SALEM, 200 FORSYTH RD, INST PRI		Fees + Payment - FP0	107010	1
80298028	MATERIAL 8/10/22 TURNOVER 9 BEECHWO		Fees + Payment - FP0	107010	1
80263555	(NTE MATERIAL) *DISTRICT*KTI 2022 P		Fees + Payment - FP0	107010	1
80296563	8/5/22 TURNOVER ROOSEVELT DR OXFORD		Fees + Payment - FP0	107010	1
80238869	*HAWK* CD01570 - Leaning Pole Repla		Fees + Payment - FP0	107010	1
80271026	* 9A: JRP - Hotchkiss St BERLIN Rep		Fees + Payment - FP0	107010	1
80303930	*D&D* BD - Conv. 1290917 - Make Rea		Fees + Payment - FP0	107010	1
80288310	7/19/22 72 VINCENT RD BRISTOL		Fees + Payment - FP0	107010	1
80297388	WRTN--JK>POLE 130--PER RSO, REPAIRE		Fees + Payment - FP0	108030	0.16427797
80297388	WRTN--JK>POLE 130--PER RSO, REPAIRE		Fees + Payment - FP0	107010	0.83572203
80113411	CB CD002262 Adams Food Mart Replace		Fees + Payment - FP0	107010	0.7
80113411	CB CD002262 Adams Food Mart Replace		Fees + Payment - FP0	108030	0.2
80113411	CB CD002262 Adams Food Mart Replace		Fees + Payment - FP0	593040	0.05
80113411	CB CD002262 Adams Food Mart Replace		Fees + Payment - FP0	594030	0.05
80296866	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	1
80293968	8/3/22 9A 62 BRADLEY AVE WATERBURY		Fees + Payment - FP0	107010	1
80081483	*D&D*135 ILLINOIS AVE, BRISTOL - DE		Fees + Payment - FP0	107010	1
80066789	***COMP***AMM 67 LITTLE BROOK DR,NE		Fees + Payment - FP0	594030	1
80263009	(NTE MATERIAL) APPRENTICES 2022 Pol		Fees + Payment - FP0	107010	1
80290442	*9A* CAR VS FRONTIER POLE - APPROV		Fees + Payment - FP0	107010	1
80284680	*ASP* KA - Conv. 1276966 - Make Rea		Fees + Payment - FP0	596000	1
80066477	JK>POLES 33-2, 33-2, REPLACE PTT, 5		Fees + Payment - FP0	107010	1
80300625	WRTN--JK>POLE 2443--PER RSO--REPLAC		Fees + Payment - FP0	107010	0.81170232
80300625	WRTN--JK>POLE 2443--PER RSO--REPLAC		Fees + Payment - FP0	108030	0.18829768
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Fees + Payment - FP0	594260	0.01191248
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Fees + Payment - FP0	107010	0.94523302
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Fees + Payment - FP0	596000	0.00726919
80291547	7/31/22 9A TURNOVER 86 CLARK ST SO		Fees + Payment - FP0	594030	0.03558531
80296218	*ASP* JT-Conv#1313707-PriorityMakeR		Fees + Payment - FP0	596000	1
80121962	CD00080-19 - Network Replacement -		Fees + Payment - FP0	107010	0.90787245
80121962	CD00080-19 - Network Replacement -		Fees + Payment - FP0	594030	0.09212755
80286315	JDB GRUMMAN AVE & KNOWALOT LA REPL		Fees + Payment - FP0	107010	1
80233442	JK>HH682-3 (LAWN BOX)--DISC / REC D		Fees + Payment - FP0	594030	1
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Fees + Payment - FP0	593040	0.0027019
80228633	DB-CDOT 44-156/CD02031-01 Stage1A,		Fees + Payment - FP0	107010	0.9972981
80301974	8/17 DB PRIMARY Watson DR, SIMSBURY		Fees + Payment - FP0	107010	1
80298684	9A - HOME (56) TER , EAST HARTFORD,		Fees + Payment - FP0	107010	1
80296536	COMPLETE 8/8/22 TURNOVER 1246 MAIN		Fees + Payment - FP0	107010	1
80286001	*D&D BD - Conv. 1284591 - Make Read		Fees + Payment - FP0	107010	1
80102794	asp-**Jpt-570 Middle St Bristol P62		Fees + Payment - FP0	107010	1
80263632	*HAWKEYE*P-2502 REPLACE WITH 45/1 S		Fees + Payment - FP0	107010	1
80079952	*D&D*17 BROADVIEW ST, BRISTOL - DEF		Fees + Payment - FP0	107010	1
80258874	6/6/22 135 JEWEL ST BRISTOL		Fees + Payment - FP0	107010	1
80178133	hold for cust bin PRINT 9/9 JFC -		Fees + Payment - FP0	107010	1
80264814	*SYS PROJ* - CLASS 5 POLE REPLACEM		Fees + Payment - FP0	107010	1
80281437	*D&D*Conv. 1709183 - Priority Make		Fees + Payment - FP0	593050	0.12933247
80281437	*D&D*Conv. 1709183 - Priority Make		Fees + Payment - FP0	593020	0.55183639
80281437	*D&D*Conv. 1709183 - Priority Make		Fees + Payment - FP0	596000	0.29470338
80281437	*D&D*Conv. 1709183 - Priority Make		Fees + Payment - FP0	593040	0.02412776
80296626	KTI WQ; 8/8/22 OLD WOODBURY(595)		Fees + Payment - FP0	107010	1
80301489	HOLD FOR MAT PR 10/3 JFC - MILTON,		Fees + Payment - FP0	107010	1
80296557	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80296554	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80294030	*D&D*COMPLETED2022 Pole Inspection		Fees + Payment - FP0	107010	1
80322261	DJM. 16 PROSPECT RD WESTPORT. NEW 6		Fees + Payment - FP0	107010	1
80323671	NONBILLABLE 09.23.22 - 1 SAINT MAR	3/10/23 NONBILLABLE OPERATOR NOT AT FAULT. TREE/POLE FELL DUE TO STRONG WIND..VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80298296	CUST APPT 10/12/22 MPB; 48 QUEEN ST		Fees + Payment - FP0	108030	0.29110216
80298296	CUST APPT 10/12/22 MPB; 48 QUEEN ST		Fees + Payment - FP0	107010	0.70889784
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Fees + Payment - FP0	107010	0.65361269
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Fees + Payment - FP0	593010	0.12291678
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Fees + Payment - FP0	593020	0.13966242
80323001	**ALL WORK COMP** KM POLE346 HOPPER		Fees + Payment - FP0	108030	0.0838081
80323002	RM, 164 WEST CEDAR ST - NORWALK!! D		Fees + Payment - FP0	108030	1
80308766	DJM. 8 LAMPLIGHT LN, WESTPORT/SECON		Fees + Payment - FP0	107010	1
80256097	NJB 167 MAPLE AVE HTFD RMV EXIST PO		Fees + Payment - FP0	108030	1
80300161	9A - DIGUP - NO PURA/USIC/CBYD - NO		Fees + Payment - FP0	107010	1
80156610	Done Print EVW - Preston Ln, Salis		Fees + Payment - FP0	107010	1
80311990	9A CAR VS POLE- APPROVED 9/29/23		Fees + Payment - FP0	107010	1
80288641	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	1
80312300	JAM - Pole 10977 - 180 Bradley Ave		Fees + Payment - FP0	107010	1
80265829	Rplc P 426, Upgrade XFMR, Rplc P 16		Fees + Payment - FP0	107010	1
80263672	*HAWKEYE* MF P-4659 REPLACE WITH 45		Fees + Payment - FP0	107010	1
80320800	*D&D* KG Conv#1727956-PriorityMakeR		Fees + Payment - FP0	594030	1
80086103	Valid 11/20/24-1/4/22 PL: REPL POLE		Fees + Payment - FP0	107010	1
80229895	*** DL; HOPE ST; CD#01860; NEW INLI		Fees + Payment - FP0	107010	1
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Fees + Payment - FP0	107010	0.7
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Fees + Payment - FP0	108030	0.2
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Fees + Payment - FP0	593040	0.05
80181702	GRANBY, CLEMONS SPRING, 11, GALINA		Fees + Payment - FP0	594030	0.05
80127677	COMP Rewrite required Cheshire		Fees + Payment - FP0	107010	1
80289220	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80273055	BC - CD01718 (AIMS Seg 20, Part 1 o		Fees + Payment - FP0	107010	1
80289301	(NTE MATERIAL) 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80311983	KTI BM; 9/4/22 PECKS (31) LN -- 990		Fees + Payment - FP0	107010	1
80310631	Boulevard 45-Replace Failed 45-1X H		Fees + Payment - FP0	108030	0.1
80310631	Boulevard 45-Replace Failed 45-1X H		Fees + Payment - FP0	107010	0.9
80284327	CUST APPT 8/24/22 RC POLE 1442 REPL		Fees + Payment - FP0	107010	0.62453361
80284327	CUST APPT 8/24/22 RC POLE 1442 REPL		Fees + Payment - FP0	108030	0.37546639
80178599	HEL KD-SHIFT P F7001 TILQUIST (7) R		Fees + Payment - FP0	107010	1
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Fees + Payment - FP0	595000	0.33116308
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Fees + Payment - FP0	593040	0.58313402
80298286	*ASP* JP-Conv#1307671-PriorityMakeR		Fees + Payment - FP0	596000	0.0857029
80315458	9/10/22 TURNOVER 4 WOOSTER HEIGHTS		Fees + Payment - FP0	593040	1
80321070	Replace Cameras at Newington 4A	185 Cherry Hill Rd, Newington, CT	Fees + Payment - FP0	107010	1
80092593	Car vs Pole		Fees + Payment - FP0	107010	1
80315578	9/9/22 SPRING VALLEY RD RIDGEFIELD		Fees + Payment - FP0	107010	1
80286630	*D&D*Conv#1272082-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80304011	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Fees + Payment - FP0	107010	0.90147879
80218918	*D&D* 609 N MAIN ST, SOUTHINGTON -		Fees + Payment - FP0	593040	0.09852121
80298500	EM PD-40 FOG PLAIN RD WTFD/RPLC POL		Fees + Payment - FP0	107010	1
80166007	PROJECTS -UG DEPT - CDOT 17-187 - R		Fees + Payment - FP0	107010	1
80270738	PD-490 BROAD ST N. LONDON/EV CHARGI		Fees + Payment - FP0	107010	1
80312733	9A - CAR VS POLE - Sent to Claims 5		Fees + Payment - FP0	107010	1
80309297	9A CAR VS FRONTIER - APPROVED 7/1		Fees + Payment - FP0	107010	1
80317237	OAC COMP RPLC 50 KVA XFMER P2169 27		Fees + Payment - FP0	108030	1
80318401	COMP TOL 5/15/25* STORRS-32D ANTON		Fees + Payment - FP0	107010	1
80182252	PL: DISC/RECONN O.H. QPLX SVC TO #1		Fees + Payment - FP0	593050	1
80286590	RA Project CD02521 Vacufuse p1135 B		Fees + Payment - FP0	107010	1
80250797	ASP 8/16 JMS-969 HOPMEADOW ST. SIMS		Fees + Payment - FP0	107010	1
80311954	CRP - 96::RATLUM:RD::BARKHAMSTED:CT		Fees + Payment - FP0	107010	1
80313209	9/7/22 KENDRICK AVE WATERBURY CT		Fees + Payment - FP0	107010	1
80225131	NJB 29 TEMPLE ST HTFD RE-ENERGIZE P		Fees + Payment - FP0	594030	1
80318249	9/15/22 9A 426 LONG MOUNTAIN RD NEW		Fees + Payment - FP0	107010	1
80280229	Pepperidge 28A-Battery Charger Repl		Fees + Payment - FP0	107010	0.8
80280229	Pepperidge 28A-Battery Charger Repl		Fees + Payment - FP0	108030	0.2
80315315	MAR - 244 Cherry St, Naugatuck CT /		Fees + Payment - FP0	107010	0.77017621
80315315	MAR - 244 Cherry St, Naugatuck CT /		Fees + Payment - FP0	108030	0.22982379
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Fees + Payment - FP0	108030	0.1199435
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Fees + Payment - FP0	583280	0.28472681
80315316	MCB - 132 BENEFIT ST WTBY - P 7722		Fees + Payment - FP0	107010	0.59532969
80313040	AE/DL; Den Rd ; STAMFORD Transforme		Fees + Payment - FP0	107010	1
80131879	CD01774- P-2581 INSTALL VIPER SWITC		Fees + Payment - FP0	107010	1
80282001	*ASP* Conversation# 1242130 NB Prio		Fees + Payment - FP0	594030	1
80311892	MM pole 5050 9A TURNOVER WAUREGAN(		Fees + Payment - FP0	107010	0.95737505
80311892	MM pole 5050 9A TURNOVER WAUREGAN(		Fees + Payment - FP0	596000	0.04262495
80111974	ZN Conv#1075218-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.34116503
80111974	ZN Conv#1075218-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.65883497
80310538	WQ; 9/2/22 JOSHUA HILL RD WOODBURY		Fees + Payment - FP0	107010	1
80303626	DL; TT ; 08.21.22 - 24 TWIN HILLS R		Fees + Payment - FP0	107010	1
80304041	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80298671	8/10/22 TURNOVER BROAD (527) ST --		Fees + Payment - FP0	107010	1
TINS0011	Claims & Insurance	TINS0011NT011	Fees + Payment - FP0	184010	1
80293476	AL-Conv#1280825-PriorityMakeReadyNo		Fees + Payment - FP0	593040	0.0911975
80293476	AL-Conv#1280825-PriorityMakeReadyNo		Fees + Payment - FP0	596000	0.75987049
80293476	AL-Conv#1280825-PriorityMakeReadyNo		Fees + Payment - FP0	583280	0.14893201
80310746	MJ - BOYER RD 138, STAFFORD - NEW D		Fees + Payment - FP0	107010	1
80259847	(MAT - NEED POLE INFO, EXTRA POLES		Fees + Payment - FP0	594030	0.0337387
80259847	(MAT - NEED POLE INFO, EXTRA POLES		Fees + Payment - FP0	107010	0.9662613
80249923	CUST APPT 6/20 MPB; 116 MILWAUKEE A		Fees + Payment - FP0	108030	0.33172389
80249923	CUST APPT 6/20 MPB; 116 MILWAUKEE A		Fees + Payment - FP0	107010	0.66827611
80235431	P-1610 replace with 40/2 replace ca		Fees + Payment - FP0	107010	1
80271795	2022 CIRCUIT PATROL FINDINGS 11F12		Fees + Payment - FP0	593020	0.70097488
80271795	2022 CIRCUIT PATROL FINDINGS 11F12		Fees + Payment - FP0	108030	0.29902512
80289215	COMP Cheshire CD01546- Elimina		Fees + Payment - FP0	107010	1
2M033368	*COMP need as-built* (20): MK-Baldw	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80306005	CD01853 (AIMS Seg 2, Part 1 of 4)Re		Fees + Payment - FP0	107010	1
80149935	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	107010	1
80314228	ASP-9/8/22 WALNUT() ST -- M, CHESHI		Fees + Payment - FP0	593040	1
80304678	*HAWK* CLASS 5 P3706 REPLACE WITH 4		Fees + Payment - FP0	107010	1
80091058	6/29: P# 13362/ 52 COMPO RD S, WEST	-	Fees + Payment - FP0	107010	1
80249220	9A CAR VS POLE - APPROVED 10/13/23		Fees + Payment - FP0	107010	1
80223963	Pend Meters, BWG-1190 Kennedy Road,		Fees + Payment - FP0	107010	0.99206973
80223963	Pend Meters, BWG-1190 Kennedy Road,		Fees + Payment - FP0	593040	0.00793027
80195852	MJP / CD02332 / Tresser Blvd Ductba		Fees + Payment - FP0	107010	1
80302453	DG P#451 LAMBERT RD THOMPSON CLP PO		Fees + Payment - FP0	107010	1
80244101	*DEMO REC*EAST HARTFORD, SILVER, 79		Fees + Payment - FP0	108030	1
80291062	BAL-RA Project CD01209-04 School St		Fees + Payment - FP0	107010	1
80156524	CD01333-01, replace 11W76 PILC cab		Fees + Payment - FP0	107010	1
80305877	APPRNT 15 DD BY 9/16/22 KTI RC REPL		Fees + Payment - FP0	107010	1
80298314	*NJB 300M WETHERSFIELD AVE HTFD IN		Fees + Payment - FP0	108030	0.05377114
80298314	*NJB 300M WETHERSFIELD AVE HTFD IN		Fees + Payment - FP0	107010	0.94622886
80276890	WRITTEN COMPLETE 2022 CIRCUIT PATRO		Fees + Payment - FP0	107010	1
80114428	DJM. 1 GRAYS FARM RD WESTPORT. OH T		Fees + Payment - FP0	107010	1
DSN03011	Mianus 16Q Install AC Unit,Hydro Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03011. Mianus 16Q	Fees + Payment - FP0	107010	1
80160473	RDC TD941 12Y12 Circuit Balancing 2		Fees + Payment - FP0	107010	1
80170719	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.03460407
80170719	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.96399963

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80170719	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.0013963
80296842	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80322438	WRTN NEEDS WORK P 768 Old Marlborou		Fees + Payment - FP0	107010	1
80309427	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	1
80305229	written 08/24/22 RSO Penfield Ston		Fees + Payment - FP0	107010	1
80268760	STATUE OF LIMITATION 5-14-2024		Fees + Payment - FP0	107010	1
80300909	install 100A reg and swap load over		Fees + Payment - FP0	107010	0.99199621
80300909	install 100A reg and swap load over		Fees + Payment - FP0	108030	0.00800379
80315616	PD-433 BAYONETT ST N. LONDON/OH TEM		Fees + Payment - FP0	107010	1
80274628	MATERIAL ACC 7/3/22 TURNOVER 4 NANE		Fees + Payment - FP0	107010	1
80312739	RA EM P1363 BETHEL RD replace stub		Fees + Payment - FP0	107010	1
80296524	20 N PEARL ST, MERIDEN - EM RES SVC		Fees + Payment - FP0	108030	0.30079033
80296524	20 N PEARL ST, MERIDEN - EM RES SVC		Fees + Payment - FP0	107010	0.69920967
80249348	JTR, 450 Lovely St, Avon - Shift Re		Fees + Payment - FP0	107010	1
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Fees + Payment - FP0	108030	0.00044322
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Fees + Payment - FP0	596000	0.00108337
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Fees + Payment - FP0	593050	0.00348246
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Fees + Payment - FP0	594030	0.00036864
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Fees + Payment - FP0	583280	0.01276793
80301045	CD01261-(2023 AIMS Seg 01, Part 08		Fees + Payment - FP0	107010	0.98185439
80306594	***DL; CD#01779; BOSTON POST RD; IN		Fees + Payment - FP0	107010	1
80290962	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.98647501
80290962	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.0020619
80290962	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.00126539
80290962	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00074746
80290962	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.00945023
80301300	CAR VS POLE - APPROVED 11/3		Fees + Payment - FP0	107010	1
80275631	SL - 30 Lombard Dr, Prospect - (Frn		Fees + Payment - FP0	108030	0.98425122
80275631	SL - 30 Lombard Dr, Prospect - (Frn		Fees + Payment - FP0	107010	0.01574878
80308743	done HOLD MATERIAL EVW - 263 Route		Fees + Payment - FP0	107010	1
80308744	DG P#702 ROBBINS RD THOMPSON FRNTR		Fees + Payment - FP0	107010	1
80294509	STONE XING 35, SOMERS - DB FOUNDATI		Fees + Payment - FP0	594030	1
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.02443834
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00039225
2M032713	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.97516941
80312013	JES; 140 OLD MILL RD. WILTON. ADD P		Fees + Payment - FP0	107010	1
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Fees + Payment - FP0	107010	0.21877759
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Fees + Payment - FP0	593010	0.03983901
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Fees + Payment - FP0	593050	0.10796495
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Fees + Payment - FP0	108030	0.39638725
80296886	# SIMS, 2 N CANTON RD -- S1338, REP		Fees + Payment - FP0	583280	0.2370312
80303705	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80310819	ASP-* AMM 48 ATLANTIC AVE, NEW BRIT		Fees + Payment - FP0	107010	1
80233866	DL; 800 HOPE ST; INSTALL NEW CAP BA		Fees + Payment - FP0	107010	1
80302366	HEL WM; WASHINGTON DEPOT, CALHOUN,		Fees + Payment - FP0	107010	0.92515789
80302366	HEL WM; WASHINGTON DEPOT, CALHOUN,		Fees + Payment - FP0	584280	0.07484211
80308698	RA EM 08/27 JAMES RD, VOLUNTOWN Rep		Fees + Payment - FP0	107010	1
80202171	MJGw - CD01907-02 - Reconductor Riv		Fees + Payment - FP0	107010	0.99672832
80202171	MJGw - CD01907-02 - Reconductor Riv		Fees + Payment - FP0	593040	0.00327168
80316119	***REPL DOWN GUY- P9442***9/12 (RSO		Fees + Payment - FP0	593040	1
80249325	Lakeview 31A-Replace Failed Breaker	Lakeview 31A-Replace Failed Breaker	Fees + Payment - FP0	108030	0.1966079
80249325	Lakeview 31A-Replace Failed Breaker	Lakeview 31A-Replace Failed Breaker	Fees + Payment - FP0	107010	0.8033921
80252391	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Fees + Payment - FP0	108030	0.19026629
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Fees + Payment - FP0	593020	0.05087644
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Fees + Payment - FP0	107010	0.50880053
80299195	PD-95 PENDLETON HILL RD N. STONINGT		Fees + Payment - FP0	583280	0.25005674
80287188	PD 397 NORWICH-WESTERLY RD PRESTON/		Fees + Payment - FP0	593040	1
80307770	MJ-8/26/22 FARMINGTON(497) AVE --		Fees + Payment - FP0	107010	1
80184634	THOMPSON LED FLOODS #1 (119W 6EA, 1		Fees + Payment - FP0	107010	1
80270144	SPRINGFIELD RD 255, SOMERS - REMOVE		Fees + Payment - FP0	107010	0.65654487
80270144	SPRINGFIELD RD 255, SOMERS - REMOVE		Fees + Payment - FP0	108030	0.34345513
80270147	14W5 LOAD BALANCING - TD941 - VERN		Fees + Payment - FP0	107010	1
80304082	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80257911	DJM!!! INSTALL 600KVAR CAP BANK PER		Fees + Payment - FP0	107010	1
80308714	8/29/22 #651::REDSTONE HILL::RD::BRI		Fees + Payment - FP0	107010	1
80304004	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80206972	SD; 4 OLD OSCALETA ROAD RIDGEFIELD		Fees + Payment - FP0	107010	0.81048601
80206972	SD; 4 OLD OSCALETA ROAD RIDGEFIELD		Fees + Payment - FP0	108030	0.18951399
80289671	ASP FCOMP 11/7/22 09/21/22 BWG-Inst		Fees + Payment - FP0	594030	0.00105899
80289671	ASP FCOMP 11/7/22 09/21/22 BWG-Inst		Fees + Payment - FP0	107010	0.99894101
80289272	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80309077	*HAWK* Meadowbrook Lane-Mansfield-R		Fees + Payment - FP0	107010	1
F2211117	VP card reader & camera repla	Cheshire - VP card reader & camera replacement	Fees + Payment - FP0	107010	1
80307814	9A CAR VS EVERSOURCE POLE 11279		Fees + Payment - FP0	107010	1
80319001	8/21 - PR RECEIVED - NON BILLABLE -		Fees + Payment - FP0	596000	0.05511527
80319001	8/21 - PR RECEIVED - NON BILLABLE -		Fees + Payment - FP0	593040	0.94488473
F2211094	Replace ice machine	Hartford - Replace ice machine	Fees + Payment - FP0	108030	0.22857143
F2211094	Replace ice machine	Hartford - Replace ice machine	Fees + Payment - FP0	107010	0.77142857
80281291	PRINTED 7/26 JSG/CD02047 4L06 Regu		Fees + Payment - FP0	107010	1
80262881	6/14/22 *9A* HEMLOCK(19) RD -- 1		Fees + Payment - FP0	593040	1
80248268	*ASP* JS - Conv. 1270160 - PRIORITY		Fees + Payment - FP0	596000	1
80305922	WORK COMP 10/28 - MANCH, 1046R TOLL		Fees + Payment - FP0	593010	0.00206887
80305922	WORK COMP 10/28 - MANCH, 1046R TOLL		Fees + Payment - FP0	107010	0.99793113
80278549	DJM. 10 CRANBURY RD WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
80160383	(DF)PHASE#1- OH LINE SHIFT for BRID		Fees + Payment - FP0	107010	1
80289398	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80313945	COMP GDK WINDSOR 43 LOREN CIR (FAUL		Fees + Payment - FP0	107010	1
22CGMR11	2022 CG Equipment CLP Equipment	2022 CG Equipment CLP Equipment	Fees + Payment - FP0	107010	1
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Fees + Payment - FP0	108030	0.24055629
80304073	*D&D* BD - Conv. 1290928 - Make Rea		Fees + Payment - FP0	107010	0.75944371
80283021	MATERIAL *D&D* LD Pole#23523 65 Ne		Fees + Payment - FP0	107010	1
80312861	RC POLE 9672 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
80312862	(LC) RM, 175 WEST CEDAR ST - NORWAL		Fees + Payment - FP0	107010	0.98866556
80312862	(LC) RM, 175 WEST CEDAR ST - NORWAL		Fees + Payment - FP0	584280	0.01133444
80294368	NEW GC UNCASVILLE, NORWICH NEW LOND		Fees + Payment - FP0	107010	1
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Fees + Payment - FP0	107010	0.7
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Fees + Payment - FP0	108030	0.2
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Fees + Payment - FP0	593040	0.05
80312607	TW - CD01225 (AIMS Seg 02, Part 2 o		Fees + Payment - FP0	594030	0.05
80184608	HTF_SS HTFD, Avery HTS - P6226, Rev		Fees + Payment - FP0	107010	1
80316280	*D&D*3PA MR#1787847 (2 Poles) Prior		Fees + Payment - FP0	593020	1
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Fees + Payment - FP0	107010	0.93786962
80316281	3PA MR#1787847 (19 Poles) NP, NB, D		Fees + Payment - FP0	593040	0.06213038
80316282	3PA MR#1787847 (17 Poles) NP, NB, D		Fees + Payment - FP0	107010	1
80305982	POST CONTRUCTION - 8/24/2022 9A CAR		Fees + Payment - FP0	107010	1
80288593	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80239133	KTI 5/6/22 RIMMON HILL RD, BEACON		Fees + Payment - FP0	107010	1
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Fees + Payment - FP0	107010	0.77659088
80312819	09.07.22 - 40 ROCK RIMMON RD, STAMF		Fees + Payment - FP0	593040	0.22340912
80315583	KTI 9/10/22 158 PUNKUP RD OXFORD		Fees + Payment - FP0	107010	1
80295932	TOWN TO REPLACE WIRE * COMP TOL 4/1		Fees + Payment - FP0	596000	1
80295933	**COMP CHE 08/15/2022**FIELD CHECK		Fees + Payment - FP0	596000	1
80203017	WATERTOWN LED FLOODS #5 (199W 14EA)		Fees + Payment - FP0	107010	1
80295872	OLD SAYBROOK, NEHANTIC, 71/DISC,REC		Fees + Payment - FP0	593050	1
80308420	BC - CD01777 - 24H4 Replace Ringed		Fees + Payment - FP0	107010	0.98192353
80308420	BC - CD01777 - 24H4 Replace Ringed		Fees + Payment - FP0	108030	0.01807647
80308717	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	1
80304031	JK>POLE 334--OH DISC / REC, SHORTEN		Fees + Payment - FP0	593050	1
80304032	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Fees + Payment - FP0	107010	0.96710117
80307756	ASP-8/26/22 ROOSEVELT ST NEW BRITAI		Fees + Payment - FP0	593040	0.03289883
80298251	Valid 11/20/24 - LD check if COMP		Fees + Payment - FP0	108030	0.20019078
80298251	Valid 11/20/24 - LD check if COMP		Fees + Payment - FP0	107010	0.79980922
80256234	MATERIAL JLB 103 KETTLE CREEK RD WS		Fees + Payment - FP0	107010	1
F2211102	EH Auditorium Acoustical Wall Panel	EH Auditorium Acoustical Wall Panel	Fees + Payment - FP0	108030	0.04761905
F2211102	EH Auditorium Acoustical Wall Panel	EH Auditorium Acoustical Wall Panel	Fees + Payment - FP0	107010	0.95238095
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Fees + Payment - FP0	107010	0.97993892
80186632	*D&D* -Conv#1179679-MakeReadyNonRei		Fees + Payment - FP0	593040	0.02006108
80307734	RA EM 48 COAL PIT HILL RD GRISWOLD		Fees + Payment - FP0	107010	1
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Fees + Payment - FP0	594030	0.00583931
80275426	JES; SCHOOL RD. WILTON. RE-CONDUCTO		Fees + Payment - FP0	107010	0.99416069
80258691	COVENTRY, WOODLAND RD, 89, replace		Fees + Payment - FP0	108030	0.41664851
80258691	COVENTRY, WOODLAND RD, 89, replace		Fees + Payment - FP0	107010	0.58335149
80321610	Rep anchor and guy-9/21/22 (RSO-JOH		Fees + Payment - FP0	593010	1
80155614	CD01368 - Stepstone; INST RECLOSER		Fees + Payment - FP0	107010	1
80310400	COMP HAR 06/04/25 - UG FAULT* AVON,		Fees + Payment - FP0	107010	1
80234118	Jpt-Stellas Way Bristol - Laurentid		Fees + Payment - FP0	107010	1
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Fees + Payment - FP0	107010	0.7
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Fees + Payment - FP0	108030	0.2
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Fees + Payment - FP0	593040	0.05
80146496	NEW CUSTOMER LARGE (>320A)-UG-SPECI		Fees + Payment - FP0	594030	0.05
80313248	09.05.22 - KENSETT AVE, WILTON		Fees + Payment - FP0	107010	1
80145025	MM - 48 OLD FARM RD, WILTON - TSVC-		Fees + Payment - FP0	107010	1
80145029	DONE??? MJGw - CD01668-02 - Install		Fees + Payment - FP0	107010	1
80176716	OXFORD LED FLOODS #1 - 119W FLOODS		Fees + Payment - FP0	107010	1
80317598	NJB 435 CAPITOL AVE HTFD RMV EXIST		Fees + Payment - FP0	107010	1
80310042	KG- Conv#1313685-PriorityMakeReadyN		Fees + Payment - FP0	596000	1
80317910	JDB 09.14.22 - OLMSTEAD HILL RD, WI		Fees + Payment - FP0	107010	1
80319509	9/18/22 OLD TANNERY(142) RD -- 30		Fees + Payment - FP0	593040	1
80272539	(FCOMP 04.27.23), JMS- WINDSOR 123		Fees + Payment - FP0	594030	1
80238573	BWG-22 SQUIRE, Wndsr DB Disco-Recon		Fees + Payment - FP0	594030	1
80219211	60 OLD TOWN RD., VERNON (RYEFIELD C		Fees + Payment - FP0	594030	1
80296932	MJ-**8/8/22 GLEN(105) ST -- 4330,		Fees + Payment - FP0	107010	1
80289228	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80222397	HEL SD; 746 DANBURY ROAD RIDGEFIELD		Fees + Payment - FP0	107010	0.52561456
80222397	HEL SD; 746 DANBURY ROAD RIDGEFIELD		Fees + Payment - FP0	108030	0.47438544
80308391	Appt Wed 9/21/22--zWETH--7/8/22--36		Fees + Payment - FP0	594030	1
80303969	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80296652	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80303729	*HAWK* WRTN--JK-CLASS 5 POLE REPLAC		Fees + Payment - FP0	107010	1
80296826	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80211036	PRINT JSG - COLEBROOK, MILLBROOK, 1		Fees + Payment - FP0	107010	1
80162426	21K7 Capacitor Bank Additions - Tra		Fees + Payment - FP0	107010	1
80260101	6/9 LONG COVE RD LEDYARD		Fees + Payment - FP0	107010	1
		2AY - Die Kit for 2AY /SC 569101 / 1 units / Total: $524			
GXC21E20	2AY - Die Kit for 2AY	Created 05/19/2021	Fees + Payment - FP0	107010	1
GXC21E21	2BC - Cannon Optics Binoculars	2BC - Cannon Optics Binoculars / Qty 4 unit /1,399 ea Total $5596	Fees + Payment - FP0	107010	1
GXC21E22	2AY - Hydraulic Pole Tamper for 2AY	2AY - Hydraulic Pole Tamper for 2AY /SC 571695 / 1 units / Total: $3000	Fees + Payment - FP0	107010	1
		2BC - Ladder Extension 24 ft / Qty 1 unit / 652.83 ea Total $652.83			
GXC21E23	2BC - Ladder Extension 24 ft		Fees + Payment - FP0	107010	1
GXC21E25	GXC21E25	2BC - Capstan Lift and Fuel / Qty 3 unit /Total 933	Fees + Payment - FP0	107010	1
GXC21E26	3H2 - Hoists for New London	3H2 - Hoists for New London, SC 569928 Qty: 1@ 550 Total 550	Fees + Payment - FP0	107010	1
GXC21E27	2AY - Kelly Bar Madison	2AY - Kelly Bar Madison/ Qty: 1 Unit / SC: 567970 / $1104.6 per unit / Total: $1104.6	Fees + Payment - FP0	107010	1
80253845	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80165926	9A - CAR VS POLE - APPROVED 8/27		Fees + Payment - FP0	107010	1
80283718	CDOT 55-144 bridge replacement Moos		Fees + Payment - FP0	107010	1
80304425	94 Baldwin Brook Rd Canterbury ALL		Fees + Payment - FP0	107010	1
80272561	HEL RC REPLACE POLE 9596		Fees + Payment - FP0	107010	1
80099210	KTI RC; REMOVE OPEN WIRE AND INST P		Fees + Payment - FP0	107010	1
80281981	*ASP* Conversation# 1242130 NB Prio		Fees + Payment - FP0	596000	1
80264393	BC - CD01718 (AIMS Seg 11, Part 2 o		Fees + Payment - FP0	107010	1
80296776	DEVOTION - CAR VS POLE ORD'D PD RP		Fees + Payment - FP0	107010	1
80259051	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG,		Fees + Payment - FP0	107010	1
80309287	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	1
80265594	DJM!!! INSTALL 600KVAR CAP BANK KEE		Fees + Payment - FP0	107010	1
80244701	Done EVW - 25 Mount Riga Rd, Salis		Fees + Payment - FP0	108030	1
80244703	15 DD BY 2/10/25 CC; NEWTOWN, HAWLE		Fees + Payment - FP0	108030	1
80244704	9A - CAR VS GUY WIRE, POLE #5000 -		Fees + Payment - FP0	593040	1
80244708	COVENTRY, AYERS, 12 & 18, THOMAS GR		Fees + Payment - FP0	593050	1
80240516	cancelled to 80402132		Fees + Payment - FP0	107010	1
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Fees + Payment - FP0	594030	0.00241105
80184575	ASBLT REQ JTR, CD01677. Kennedy Rd,		Fees + Payment - FP0	107010	0.99758895
80166968	*D&D* JES; ROSEVILLE RD. WESTPORT.		Fees + Payment - FP0	107010	1
80264421	APPT 3/11 - Jpt-73 Race St Bristol		Fees + Payment - FP0	593050	1
80264422	COMP NTW 3/12/25* WATERBURY, 2220 E		Fees + Payment - FP0	596000	1
80263679	*HAWKEYE* MF- P-6026 REPLACE WITH 4		Fees + Payment - FP0	107010	1
80121867	Freight 11W-Install Fire Alarm Moni		Fees + Payment - FP0	107010	0.95
80121867	Freight 11W-Install Fire Alarm Moni		Fees + Payment - FP0	108030	0.05
80176725	NEWTOWN LED FLOODS #3 - 199W FLOODS		Fees + Payment - FP0	107010	1
80113949	(MUNI) OH Comp WF-15 COOPER CIR-WI		Fees + Payment - FP0	107010	1
80196463	MR; ***WRITTEN***Middletown_Freeman		Fees + Payment - FP0	107010	1
80289423	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80312841	Abel - 9/6 ASHFORD(8) DR -- 12769,		Fees + Payment - FP0	107010	1
80171139	*D&D*JAM - West St and Churchill St		Fees + Payment - FP0	107010	1
80175485	P-4443,4444,4445 REPLACE WITH 45/1		Fees + Payment - FP0	107010	1
80262549	*D&D*EVW - 35/5 Project - Laurel Wa		Fees + Payment - FP0	107010	1
80309471	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80166552	*ASP* WC-14 CHAFFEE LN SOUTHINGTON.		Fees + Payment - FP0	107010	1
80270697	CD01968 Smart Switch Program, circu		Fees + Payment - FP0	107010	1
80176709	MONROE LED FLOODS #2 - 119W FLOODS		Fees + Payment - FP0	107010	1
80263222	COMP HEL 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80266564	MM 81 Barber Rd Sterling new pole #		Fees + Payment - FP0	596000	0.03346494
80266564	MM 81 Barber Rd Sterling new pole #		Fees + Payment - FP0	107010	0.96653506
MC22TM01	Talcott Mtn Microwave Upgrade	Talcott Mtn Microwave Upgrade MCRO22TM	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252404	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80289325	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80304015	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80263531	HEL 2022 Pole Inspection - Priority		Fees + Payment - FP0	107010	1
80310019	KTI OMS-REPAIRS/OBSOLESCENCE OH (AR		Fees + Payment - FP0	107010	1
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Fees + Payment - FP0	594030	0.00191991
80130404	COMP *MG* CHESHIRE CD01546- Elimi		Fees + Payment - FP0	107010	0.99808009
80310883	AE/SC: 40 GROSSET RD GRN, DEMO OH T		Fees + Payment - FP0	108030	1
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Fees + Payment - FP0	107010	0.13937435
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Fees + Payment - FP0	596000	0.02419127
80310885	(NEED ELECTRICIAN/ONE-LINER INCORRE		Fees + Payment - FP0	594030	0.83643438
80290043	***oh complete by asplundh 10/03/22		Fees + Payment - FP0	107010	1
80288956	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80304026	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80312856	RL:263 RIVERSVILLE RD,GRN: REPLACE		Fees + Payment - FP0	107010	1
80293592	AE/JD; 102 WEST AVE STAMFORD; 200A		Fees + Payment - FP0	107010	0.7184052
80293592	AE/JD; 102 WEST AVE STAMFORD; 200A		Fees + Payment - FP0	108030	0.2815948
80296124	*ASP* Convo# 1274061 3rd Party Proj		Fees + Payment - FP0	596000	1
80276150	XL, CD02504, Seg 13. lift taps at p		Fees + Payment - FP0	107010	1
80081562	*D&D* 241 IVY DR, BRISTOL - DEFECTI		Fees + Payment - FP0	107010	1
80232705	ACC 15 DD BY 5/18/22 RC REPLACE POL		Fees + Payment - FP0	107010	1
80239381	JAM - 314 Carriage Drive Berlin - D		Fees + Payment - FP0	594030	1
80271737	HEL 30G2 Reliability Improvement Fu		Fees + Payment - FP0	107010	0.99946834
80271737	HEL 30G2 Reliability Improvement Fu		Fees + Payment - FP0	594030	0.00053166
80176919	DB-CD01755-01, 11B63 UG civil work		Fees + Payment - FP0	107010	1
80292522	CAR VS POLE - APPROVED 12/30		Fees + Payment - FP0	107010	1
80253730	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80242421	ENFIELD, HAZARD, 359,		Fees + Payment - FP0	593040	0.0240536
80242421	ENFIELD, HAZARD, 359,		Fees + Payment - FP0	107010	0.71894566
80242421	ENFIELD, HAZARD, 359,		Fees + Payment - FP0	583280	0.02544341
80242421	ENFIELD, HAZARD, 359,		Fees + Payment - FP0	593010	0.00363448
80242421	ENFIELD, HAZARD, 359,		Fees + Payment - FP0	584280	0.07504537
80242421	ENFIELD, HAZARD, 359,		Fees + Payment - FP0	108030	0.15287748
80239440	BAXTER RD 33, WILLINGTON - BLDG 3 -		Fees + Payment - FP0	594030	1
80321084	Replace Cameras at North Bloomfield	2 Hoskin Rd, Bloomfield, CT	Fees + Payment - FP0	107010	1
80265004	COMP TOL 2/27/25 FIXTURE CHANGE* EL		Fees + Payment - FP0	596000	1
80275991	disconnect/reconnect for service up		Fees + Payment - FP0	594030	1
80306210	GREENWICH LED PDLS #1 - 51W LED PDL		Fees + Payment - FP0	107010	1
80048805	Warrenville Rd, Mansfield BBA P-119		Fees + Payment - FP0	107010	1
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	593010	0.04807616
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	593050	0.04009639
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	107010	0.07967923
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	108030	0.05485897
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	596000	0.01381844
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	593040	0.36556846
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	593020	0.31003397
80275732	*D&D*JA-Conv#1265820-MakeReadyNonRe		Fees + Payment - FP0	594030	0.08786837
80309275	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80324311	APPRENTICE CUST APPT 11/17/22 BM; N		Fees + Payment - FP0	107010	0.64705065
80324311	APPRENTICE CUST APPT 11/17/22 BM; N		Fees + Payment - FP0	108030	0.35294935
80289038	DG P#3019 FABYAN RD THOMPSON FRNTR		Fees + Payment - FP0	107010	1
80257045	PD-139 N. ANGUILLA RD STONINGTON/RE		Fees + Payment - FP0	593010	1
80313749	WRITTEN NEEDS WORK EAST HAMPTON, KE		Fees + Payment - FP0	593010	0.68602976
80313749	WRITTEN NEEDS WORK EAST HAMPTON, KE		Fees + Payment - FP0	593050	0.31397024
80309969	***MJP / Lower Summer Street Projec		Fees + Payment - FP0	107010	1
80280981	*HAWK* Replace Pole 1418, Main St,		Fees + Payment - FP0	107010	1
80272536	***ALL WORK COMPLETED***2022 Circui		Fees + Payment - FP0	107010	0.94568748
80272536	***ALL WORK COMPLETED***2022 Circui		Fees + Payment - FP0	593040	0.05431252
80307747	* 8/26/22 9A 855 STANLEY ST NEW BRI		Fees + Payment - FP0	593040	1
80309463	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80308485	**OH Pre-Build COMP** MJGw - CD0183		Fees + Payment - FP0	107010	1
80312472	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	1
80297607	ROUTE 66/MIDDLETOWN RD (390) , COLU		Fees + Payment - FP0	107010	1
80263586	MATERIAL *DISTRICT*KTI 2022 Pole In		Fees + Payment - FP0	107010	1
80322292	HEL 9/22/22 MUD POND RD NEW MILFORD		Fees + Payment - FP0	107010	1
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Fees + Payment - FP0	107010	0.98625071
80098220	WRTN--JK/DM>P-1386--FTR TO SET POLE		Fees + Payment - FP0	584280	0.01374929
80320148	COLUMBIA(**352 ROUTE 87**) , JON		Fees + Payment - FP0	593050	1
80302642	*HAWK* Goose Lane-Tolland-Replace p		Fees + Payment - FP0	107010	1
80290026	*D&D*AML-Cov#1305104-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80310092	MJP / W Main X Fairfield - STM / Ra		Fees + Payment - FP0	583280	0.16559148
80310092	MJP / W Main X Fairfield - STM / Ra		Fees + Payment - FP0	593040	0.2426428
80310092	MJP / W Main X Fairfield - STM / Ra		Fees + Payment - FP0	593020	0.37391273
80310092	MJP / W Main X Fairfield - STM / Ra		Fees + Payment - FP0	596000	0.18577849
80310092	MJP / W Main X Fairfield - STM / Ra		Fees + Payment - FP0	108030	0.03207451
80313589	JAM - 49 McMurray Drive - Remove OH		Fees + Payment - FP0	107010	1
80075822	15 DD BY 1/24/25 BM; OXFORD, WOODRU		Fees + Payment - FP0	107010	1
80089682	TPA Teleport Communications America		Fees + Payment - FP0	107010	1
80302649	*HAWK* Goose Lane-Tolland-Replace p		Fees + Payment - FP0	107010	1
80268169	!!! TC 269 SCOFIELDTOWN RD, STM: P#		Fees + Payment - FP0	107010	1
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Fees + Payment - FP0	107010	0.98426603
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Fees + Payment - FP0	593040	0.00985544
80286093	*D&D*JA-Conv#1234093 -MakeReadyNonR		Fees + Payment - FP0	594030	0.00587853
80307783	MJ - Buckland Rd 151, SW. OH Primar		Fees + Payment - FP0	107010	1
80302022	KA - Conv. 1071345 - Make Ready Non		Fees + Payment - FP0	107010	1
80086129	TPA NetSpeed Convo# 1069022 Parent#		Fees + Payment - FP0	107010	1
80270625	246 Main St Monroe (MLC)		Fees + Payment - FP0	107010	1
80079628	TW - Conv. 1635726 - Make Ready Rei		Fees + Payment - FP0	107010	1
80305336	Cardinal Ln, Ledyard - install xfmr		Fees + Payment - FP0	107010	1
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Fees + Payment - FP0	107010	0.90528177
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Fees + Payment - FP0	594030	0.08680938
80043869	zWETH--9/10/24--1269 Silas Deane Hw		Fees + Payment - FP0	593040	0.00790885
80315352	09/09/22 RSO Penfield - BEAVER BROO		Fees + Payment - FP0	107010	1
80280521	JMS- WEST HARTFORD, 89 NORTH MAIN S		Fees + Payment - FP0	107010	1
80085845	OAC- 17 LINCOLN ST HTFD- INSTL 100'		Fees + Payment - FP0	107010	1
80287200	AldenOne SR 49S1-70S from P431 to P		Fees + Payment - FP0	107010	1
80283782	***WRITTEN***CHANGE 3 POLES, (1) 50		Fees + Payment - FP0	107010	1
80270340	ASP 7/8 GDK AVON, ARCH ST. REPLACE		Fees + Payment - FP0	107010	1
80315471	BRANFORD, STONY CREEK, 91/Line ext/		Fees + Payment - FP0	107010	1
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.09455558
80183541	JO-Conv#1195271-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.90544442
80306887	TC 28 WILLOWBROOK AVE, STM: P#2787,		Fees + Payment - FP0	107010	1
80069578	***MJP/Davenport St/STM/CD01117-02/		Fees + Payment - FP0	107010	1
80253873	*D&D& CD01570 - Class 5 Backbone Po		Fees + Payment - FP0	107010	1
80258720	12/17/23 - SENT CLAIMS CAR VS FRONT		Fees + Payment - FP0	107010	1
80296576	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80296610	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
DSN03017	Rocky River 12Y Inst A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03017 Rocky River 12Y	Fees + Payment - FP0	107010	1
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Fees + Payment - FP0	593040	0.00163627
80300275	JK>CD02667--POLE 429, INSTALL/REPLA		Fees + Payment - FP0	107010	0.99836373
F2211110	Replace OH Door Operator	Berlin ATC - Replace OH Door Operator	Fees + Payment - FP0	107010	0.95238095
F2211110	Replace OH Door Operator	Berlin ATC - Replace OH Door Operator	Fees + Payment - FP0	108030	0.04761905
80309227	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Fees + Payment - FP0	107010	1
		Berlin Lab DMX BRLNDMX23			
		Berlin Lab DMXs			
		Berlin Lab DMXs			
		Selden Street, Berlin, CT			
		Comm Lab			
BERLIN01	BERLIN LAB DMX		Fees + Payment - FP0	107010	1
80307200	**ALL WORK COMP** KM POLE7765 347 N		Fees + Payment - FP0	107010	1
80304027	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80310828	*HAWK*Jpt-57 Berkshire Dr Farmingto		Fees + Payment - FP0	107010	1
80308430	BAXTER RD 33, WILLINGTON - BLDG 5 -		Fees + Payment - FP0	594030	1
80308674	*D&D* KG - Conv#1307678-PriorityMak		Fees + Payment - FP0	593020	1
80277419	9A - Car vs Frontier pole- APPROVED		Fees + Payment - FP0	583280	0.09584273
80277419	9A - Car vs Frontier pole- APPROVED		Fees + Payment - FP0	108030	0.00779241
80277419	9A - Car vs Frontier pole- APPROVED		Fees + Payment - FP0	107010	0.89636486
80282318	ASP-7/14 HIGHLAND AVE (1303), P#52,		Fees + Payment - FP0	107010	1
80246003	**20 THOMPSON ROAD BRANFORD PAD #42		Fees + Payment - FP0	107010	1
80246007	*ASP* KG Conv#16581653-RegularMakeR		Fees + Payment - FP0	593040	0.08883511
80246007	*ASP* KG Conv#16581653-RegularMakeR		Fees + Payment - FP0	107010	0.91116489
80304699	*HAWK* South Rd-Somers-Replace pole		Fees + Payment - FP0	107010	1
80181379	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	593010	0.8868355
80181379	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	594030	0.1131645
80293766	***REPLACE STUB POLE 1756S***8/3 NE		Fees + Payment - FP0	107010	1
80166148	*D&D* LD CHAPEL HILL RD WESTPORT R		Fees + Payment - FP0	107010	1
80290032	AD-Conv#1253362-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.86519289
80290032	AD-Conv#1253362-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.13480711
80305452	15 DD BY 11/4/22 KTI RR; OXFORD, PA		Fees + Payment - FP0	107010	1
80304443	*HAWK* North St-Suffield-Replace po		Fees + Payment - FP0	107010	1
80296616	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80300604	APPT 8/31 GDK WINDSOR, 60 FARMSTEAD		Fees + Payment - FP0	594030	1
80281679	DJM. 15 MORNINGSIDE LN WESTPORT. NE		Fees + Payment - FP0	107010	1
80182697	3/15 P#224 rpl'd 3 c/o's HARTFORD T		Fees + Payment - FP0	107010	1
80272348	WM; 6/29/22 BLUEBERRY(13) LN --		Fees + Payment - FP0	107010	1
80131419	CD01697-01 - Pole Prep for new Smar		Fees + Payment - FP0	107010	1
80251601	2746 SOUTH MAIN ST, WATERBURY CT -		Fees + Payment - FP0	107010	1
80301286	*ASP* Convo# 11253406 3rd Party Pro		Fees + Payment - FP0	593010	0.0421847
80301286	*ASP* Convo# 11253406 3rd Party Pro		Fees + Payment - FP0	596000	0.56730183
80301286	*ASP* Convo# 11253406 3rd Party Pro		Fees + Payment - FP0	593020	0.11814264
80301286	*ASP* Convo# 11253406 3rd Party Pro		Fees + Payment - FP0	593040	0.27237083
80302678	*HAWK* South St-Coventry-Replace po		Fees + Payment - FP0	107010	1
80293368	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	1
80302433	MATERIAL JDB 08.18.22 - 17 RIVERBAN		Fees + Payment - FP0	107010	1
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Fees + Payment - FP0	583280	0.01147004
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Fees + Payment - FP0	108030	0.00048169
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Fees + Payment - FP0	107010	0.97139953
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Fees + Payment - FP0	593040	0.0158889
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Fees + Payment - FP0	595000	0.00048169
80285834	CON 40 50% Reimb. CDOT 142-152 bri		Fees + Payment - FP0	593010	0.00027816
80309820	WQ; 8/25/22 9A MILL(71) RD -- 28		Fees + Payment - FP0	593040	1
80308428	MJGw - CD01611-01 - Remove Capacito		Fees + Payment - FP0	108030	1
80252708	4/23 -JRP-539 Andrews St SOG Inst 2		Fees + Payment - FP0	107010	1
80252709	OAC-248 COLLINS ST HTFD- P2812 INST		Fees + Payment - FP0	107010	1
80150351	TORRINGTON, VISTA, 105, USS Torrin		Fees + Payment - FP0	186010	1
80045755	149 West Rd, GF- Rmv Oh Temp Svc fr		Fees + Payment - FP0	108030	1
80260802	JES;-TS-GEORGETOWN RD. REDDING Inst		Fees + Payment - FP0	107010	1
80260803	FCOMP RSO 2/13 GDK - RSO - winiarsk		Fees + Payment - FP0	107010	1
80309737	non billable no police report 12/6/		Fees + Payment - FP0	107010	1
80325900	ALL WORK COMP* (GP) TURNOVER- GOOSE		Fees + Payment - FP0	107010	1
80309283	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80253799	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80334054	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	108030	0.97705708
80334054	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	593010	0.02294292
80289377	COLCHESTER, JORDAN, 4, JOHN DORAN.		Fees + Payment - FP0	107010	1
80289379	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Fees + Payment - FP0	107010	0.96628927
80289975	*D&D*JA-Conv# 1234093 -MakeReadyNon		Fees + Payment - FP0	593040	0.03371073
80257920	DJM. 19 CRESCENT RD WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80270327	2022 CIRCUIT PATROL FINDINGS 21U1 /		Fees + Payment - FP0	107010	1
80296030	TO STORES 6/11/25-MM New Rd Pinfld		Fees + Payment - FP0	107010	1
80164255	P-484 REPLACE WITH 45/1 CUTKICK. 15		Fees + Payment - FP0	594030	0.01890415
80164255	P-484 REPLACE WITH 45/1 CUTKICK. 15		Fees + Payment - FP0	107010	0.98109585
80289383	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80106653	TC 74 Dale St, Stm P#6894 Replace t		Fees + Payment - FP0	107010	1
80245070	KTI SD; 73 FRANKLIN STREET DANBURY		Fees + Payment - FP0	107010	1
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Fees + Payment - FP0	594030	0.00329007
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Fees + Payment - FP0	583280	0.00100315
80243161	BC - CD01770 (AIMS Seg 05, Part 1 o		Fees + Payment - FP0	107010	0.99570678
80313846	MATERIAL - 9/8/22 PRI DB SPINDLE HI		Fees + Payment - FP0	107010	1
		FARMINGTON 1C LOC ES-234 VOICE RADIO SET UP			
ES_234FA	ES_234 FARMINGTON1C VOICE RADIO		Fees + Payment - FP0	107010	1
F2211126	Rplc. Mini Splits & Exhaust Fan	New London - Data Closets Replace Mini Split System & Exhaust Fan	Fees + Payment - FP0	108030	0.04784131
F2211126	Rplc. Mini Splits & Exhaust Fan	New London - Data Closets Replace Mini Split System & Exhaust Fan	Fees + Payment - FP0	107010	0.95215869
80306114	*D&D*Jude Ln SOG P210 - Leaning Pol		Fees + Payment - FP0	107010	1
80295918	LINE METER SET 10/27/22 OAC HTFD, 1		Fees + Payment - FP0	107010	1
80225317	PAD 321--REPLACE PAD XF W/167 KVA P		Fees + Payment - FP0	107010	1
80304070	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80163459	10/10 ASPLUNDH PRINTED 8/3 JSG - CO		Fees + Payment - FP0	107010	1
80288027	DG P#2681 56 CROOKED TRAIL WOODSTOC		Fees + Payment - FP0	107010	1
80323743	HALLVILLE POQUETANUCK P-23 replace		Fees + Payment - FP0	107010	1
80181343	WAITING ON STORES 7/26/22--MM westr		Fees + Payment - FP0	596000	0.09287371
80181343	WAITING ON STORES 7/26/22--MM westr		Fees + Payment - FP0	107010	0.90712629
80259484	MJP / 350 Delavan Ave / GRN / Repla		Fees + Payment - FP0	107010	1
80296847	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80170650	9A - Car vs. Pole - Issue with char		Fees + Payment - FP0	593040	1
80202936	ZK - EAST GRANBY (OH Svc Upgrade) -		Fees + Payment - FP0	108030	0.29300074
80202936	ZK - EAST GRANBY (OH Svc Upgrade) -		Fees + Payment - FP0	107010	0.70699926
80293132	CD01261-(2023 AIMS Seg 08, Part 03		Fees + Payment - FP0	107010	1
80297355	written 8/9/22 (RSO-LEACH) HALLVILL		Fees + Payment - FP0	107010	1
80323547	Convo# 1263454 3rd Party Project -		Fees + Payment - FP0	594030	0.06064455
80323547	Convo# 1263454 3rd Party Project -		Fees + Payment - FP0	107010	0.88986883
80323547	Convo# 1263454 3rd Party Project -		Fees + Payment - FP0	593040	0.04948662
80299805	AJC 299 RIVERSIDE AVE, REPLACE POLE		Fees + Payment - FP0	107010	1
80307754	NEW GC STONINGTON, WHEELER, 509, Da		Fees + Payment - FP0	185010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80307755	**8/27/22 PORTER AVE MIDDLEBURY...		Fees + Payment - FP0	107010	0.07260016
80307755	**8/27/22 PORTER AVE MIDDLEBURY...		Fees + Payment - FP0	593040	0.92739984
80334058	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	108030	1
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Fees + Payment - FP0	107010	0.93973388
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Fees + Payment - FP0	596000	0.00006905
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Fees + Payment - FP0	593040	0.00913837
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Fees + Payment - FP0	593010	0.01102209
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Fees + Payment - FP0	593050	0.00795596
80312613	TW - CD01225 (AIMS Seg 02, Part 5 o		Fees + Payment - FP0	595000	0.03208065
80037223	RF:17 EDMOND ST DARIEN NS:POLE #175		Fees + Payment - FP0	107010	0.79301199
80037223	RF:17 EDMOND ST DARIEN NS:POLE #175		Fees + Payment - FP0	108030	0.20698801
80304037	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80308124	PRINT JSG/ CD01689 Winchester--Lau		Fees + Payment - FP0	107010	1
80334060	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	107010	1
80268911	PRINT 11/14 MDB - 6/23 [CLEAVJJ] LI		Fees + Payment - FP0	107010	1
80254765	*HAWK* MF CLASS 5 POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80296784	MATERIAL *D&D* 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80315412	9/6/22 CHATFIELD RD NEW MILFORD		Fees + Payment - FP0	107010	1
80334050	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	107010	0.99181373
80334050	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	594010	0.00818627
80310018	ALL WORK COMP* (GP) POLE 2950 HAYWA		Fees + Payment - FP0	107010	1
80262335	MATERIAL LD !!! 118 OLD KINGS HWY		Fees + Payment - FP0	107010	1
80314613	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	594010	0.00428322
80314613	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	107010	0.99571678
80300553	FRNTR 8/15/22 9A W HILL(315) RD -		Fees + Payment - FP0	107010	1
80334055	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	108030	0.99237268
80334055	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	593010	0.00762732
80240762	WRM - Preston Ave and Old E Main St		Fees + Payment - FP0	107010	1
80296594	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80293405	7/13/22 PRIORITY REJECT - POLE P#22		Fees + Payment - FP0	107010	1
80314330	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	107010	1
80182550	**1CS* - *DEMO* - WRTN - DM - 46 SC		Fees + Payment - FP0	593040	0.05871867
80182550	**1CS* - *DEMO* - WRTN - DM - 46 SC		Fees + Payment - FP0	108030	0.33008284
80182550	**1CS* - *DEMO* - WRTN - DM - 46 SC		Fees + Payment - FP0	593050	0.61119849
80051091	CRP - 9 A CAR VS POLE # 4276 295 MI		Fees + Payment - FP0	107010	1
80281643	*HAWK* Replace ROW Tpx. pole 1087.		Fees + Payment - FP0	107010	1
80300849	8/15 - 30 S SATELLITE RD, SOUTH WIN		Fees + Payment - FP0	107010	1
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	107010	0.7
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	108030	0.2
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	593040	0.05
80091529	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	594030	0.05
80289193	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80296814	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80302692	ASP-WFC-1180 WOLCOTT ST WATERBURY 1		Fees + Payment - FP0	107010	1
80328481	NEED FTR PRINT 10/20 (VR) 9A MDB 36		Fees + Payment - FP0	107010	1
80237130	MATERIALS ISSUE NEWTOWN, BRUSHY HIL		Fees + Payment - FP0	107010	1
80313872	East New Britain 7L-Replace Deterio		Fees + Payment - FP0	108030	0.1
80313872	East New Britain 7L-Replace Deterio		Fees + Payment - FP0	107010	0.9
80322746	*ASP* Convo# 1263454 3rd Party Proj		Fees + Payment - FP0	593040	1
80319900	PRINT JSG/Colebrook--Old Forge Rd.		Fees + Payment - FP0	107010	1
80141863	CD01677-08 Install SS 14K5-4001 Po		Fees + Payment - FP0	107010	1
80302934	*D&D*Conv. 1728495 - PRIORITY Make		Fees + Payment - FP0	596000	1
80302935	JS - Conv. 1728495 - Make Ready Non		Fees + Payment - FP0	593040	0.19308864
80302935	JS - Conv. 1728495 - Make Ready Non		Fees + Payment - FP0	594030	0.80691136
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Fees + Payment - FP0	593020	0.4101687
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Fees + Payment - FP0	594030	0.27353888
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Fees + Payment - FP0	583280	0.11936397
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Fees + Payment - FP0	593040	0.1155478
80302936	*D&D*Conv. 1728499 - PRIORITY Make		Fees + Payment - FP0	596000	0.08138065
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	593010	0.0200391
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	593050	0.00891552
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	595000	0.00099874
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	596000	0.00487313
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	583280	0.03342593
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	108030	0.00062742
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	593040	0.00118512
80293310	CD01261-(2023 AIMS Seg 08, Part 09		Fees + Payment - FP0	107010	0.92993505
80250831	5/23 BEBBINGTON(513) RD BARN -- 20		Fees + Payment - FP0	107010	1
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.7
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Fees + Payment - FP0	108030	0.2
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.05
80320539	PC-Conv#1263344-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.05
80199172	NEW MILFORD LED FLOODS #6 (391W 12E		Fees + Payment - FP0	107010	1
80317852	CUST APPT 10/18/22 SD; 7 WHITE BIRC		Fees + Payment - FP0	593050	0.45084908
80317852	CUST APPT 10/18/22 SD; 7 WHITE BIRC		Fees + Payment - FP0	107010	0.42740971
80317852	CUST APPT 10/18/22 SD; 7 WHITE BIRC		Fees + Payment - FP0	108030	0.12174121
80134926	RIGGS; YA; 99 E ELM ST; INSTALL OH		Fees + Payment - FP0	107010	1
80328030	NM; 351 HOPE ST, STAMFORD; P#3184;		Fees + Payment - FP0	107010	1
80308192	JRP - 158 Mandel Dr SOG Disc/Reconn		Fees + Payment - FP0	594030	1
80309089	*HAWK* Meadowbrook Lane-Mansfield-R		Fees + Payment - FP0	107010	1
80323719	DG P#663 OLD COLONY RD EASTFORD CHA		Fees + Payment - FP0	593040	1
80313190	**9/5/22 9A TURNOVER GROVE (35) ST		Fees + Payment - FP0	593040	1
80127533	CD01744-02 Viper Project Install Vi		Fees + Payment - FP0	107010	1
80326268	MM P#767 Fortins Landing Griswold B		Fees + Payment - FP0	596000	0.0385877
80326268	MM P#767 Fortins Landing Griswold B		Fees + Payment - FP0	107010	0.9614123
80328833	VJT - **TURNOVER**CATHERINE(29)		Fees + Payment - FP0	107010	1
80324318	asp-9/26/22 TURNOVER 9459::BIRCH:S		Fees + Payment - FP0	107010	1
80332400	10/11/22 CAR VS POLE/TURNOVER CANAL		Fees + Payment - FP0	107010	1
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	107010	0.9927781
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	593010	0.00319641
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	594030	0.00047451
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	593040	0.00105558
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	595000	0.00119097
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	108030	0.00008542
80327756	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	583280	0.001219
80323528	Todd 30L-Replace Failed 30L-1H PTs		Fees + Payment - FP0	108030	0.2
80323528	Todd 30L-Replace Failed 30L-1H PTs		Fees + Payment - FP0	107010	0.8
80326079	9/29/22 9A CAR VS POLE -TURNOVER- C		Fees + Payment - FP0	107010	1
80334059	***MJP / CD01465 : 135-332 / OH : R		Fees + Payment - FP0	107010	1
80298396	8/11 TURNOVER S CANTERBURY(325) R		Fees + Payment - FP0	107010	1
80321947	WHITING ST NEW BRITAIN CT		Fees + Payment - FP0	107010	1
80304518	*HAWK* Main St-Somers-Replace pole		Fees + Payment - FP0	107010	1
80114278	HEL 15 DD BY 10/11/22 BM; NEWTOWN,		Fees + Payment - FP0	107010	0.93251717
80114278	HEL 15 DD BY 10/11/22 BM; NEWTOWN,		Fees + Payment - FP0	108030	0.06748283
80220476	15 DD BY 10/17/22 KTI BM; MONROE, M		Fees + Payment - FP0	107010	0.9498908
80220476	15 DD BY 10/17/22 KTI BM; MONROE, M		Fees + Payment - FP0	108030	0.0501092
80317401	CRP - 05/05 AWC LITCHFIELD(386) R		Fees + Payment - FP0	107010	1
80020150	DG P#2516 522 QUADDICK TOWN FARM RD		Fees + Payment - FP0	107010	0.80585877
80020150	DG P#2516 522 QUADDICK TOWN FARM RD		Fees + Payment - FP0	108030	0.19414123
80272408	WOLCOTT, ROCCO, 13, GARY CUGNO		Fees + Payment - FP0	593050	1
80323913	BC - CD01660 (AIMS Seg 1, Part 2 of		Fees + Payment - FP0	107010	1
80255993	NJB 26 FRANKLIN AVE HTFD RMV EXIST		Fees + Payment - FP0	108030	1
80288442	**WRITTEN**SHIFT SEC TO NEW POLE, S		Fees + Payment - FP0	108030	0.79338438
80288442	**WRITTEN**SHIFT SEC TO NEW POLE, S		Fees + Payment - FP0	593020	0.08701378
80288442	**WRITTEN**SHIFT SEC TO NEW POLE, S		Fees + Payment - FP0	593050	0.11960184
80328712	10/4/22 TURNOVER 112 W WOOSTER ST D		Fees + Payment - FP0	593040	1
80304778	ASP_*WFC-65 BURRITT ST SOG. RELOCAT		Fees + Payment - FP0	107010	1
80315982	KILLINGWORTH,KENILWORTH DR/REPLACE		Fees + Payment - FP0	107010	1
80238612	*D&D* KA - Conv. 1260861 - Make Rea		Fees + Payment - FP0	107010	1
80324330	9/23/22 SUNSET HILL RD BETHEL		Fees + Payment - FP0	107010	1
80245028	PR 6/9 JFC - 9A TURNOVER) 503 NEW		Fees + Payment - FP0	107010	1
80303907	WRITTEN NEEDS TO BE DONE. FOXTOWN C		Fees + Payment - FP0	107010	1
80230573	SC-65 STONE RD KILLINGLY INST NEW U		Fees + Payment - FP0	107010	1
F2211084	power/data/cooling upgrades	Cheshire - power/data/cooling upgrades	Fees + Payment - FP0	108030	0.04454169
F2211084	power/data/cooling upgrades	Cheshire - power/data/cooling upgrades	Fees + Payment - FP0	107010	0.95545831
80304429	*HAWK* North St-Suffield-Replace po		Fees + Payment - FP0	107010	1
80335596	10/14/22 SANDPIPER POINT (16) RD --		Fees + Payment - FP0	108030	0.22565252
80335596	10/14/22 SANDPIPER POINT (16) RD --		Fees + Payment - FP0	593040	0.07323886
80335596	10/14/22 SANDPIPER POINT (16) RD --		Fees + Payment - FP0	107010	0.70110862
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Fees + Payment - FP0	593040	0.26592845
80275458	(OH 8/17) Pole 918 Matianuck Ave, W		Fees + Payment - FP0	107010	0.73407155
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Fees + Payment - FP0	107010	0.7
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Fees + Payment - FP0	108030	0.2
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Fees + Payment - FP0	593040	0.05
80289355	Long Hill Rd Guilford, Rep 3 1ph Re		Fees + Payment - FP0	594030	0.05
80263188	COMP HEL 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Fees + Payment - FP0	108030	0.31516905
80272234	15 DD BY 7/24/23 WQ; BRIDGEWATER, S		Fees + Payment - FP0	107010	0.68483095
80234178	D&D JS - Conv. 1263368 - Make Ready		Fees + Payment - FP0	593040	0.06439638
80234178	D&D JS - Conv. 1263368 - Make Ready		Fees + Payment - FP0	593020	0.33787928
80234178	D&D JS - Conv. 1263368 - Make Ready		Fees + Payment - FP0	107010	0.42559716
80234178	D&D JS - Conv. 1263368 - Make Ready		Fees + Payment - FP0	108030	0.17212718
80236753	REPAIR OBSOL-SELF SVC-ANNUAL-TMPL		Fees + Payment - FP0	107010	1
80245375	Granby, Sakrison Rd, Fuse XFMRs		Fees + Payment - FP0	107010	1
80325270	JDB 09.27.22 - 115 BLUE RIDGE RD,PO		Fees + Payment - FP0	107010	1
80296868	PD-MOHEGAN AVE N. LONDON/CT COL CAB		Fees + Payment - FP0	107010	1
80177754	GC - 3/2 ROUTE 163 MONTVILLE		Fees + Payment - FP0	107010	1
F2211135	Falls Village - Fence Replacement	Falls Village - Fence Replacement	Fees + Payment - FP0	108030	0.04761905
F2211135	Falls Village - Fence Replacement	Falls Village - Fence Replacement	Fees + Payment - FP0	107010	0.95238095
80324613	OAC BLOOMFIELD, 3 CAMELOT DR APT 6		Fees + Payment - FP0	107010	1
GX200068	Canon ImageRUNNER 1643iF	Image RUNNER 1643iF Digital Copier/Printer/ Scanner/Fax System	Fees + Payment - FP0	107010	1
80304629	APPT 10/6 JFC - GOSHEN, HYERDALE, 1		Fees + Payment - FP0	594030	1
80269790	CAR VS POLE AW PR 9.9		Fees + Payment - FP0	107010	1
80090774	WILLINGTON, BAXTER, 33, WILLINGTON		Fees + Payment - FP0	594030	1
80146179	21 LAKESIDE DR, EAST HADDAM		Fees + Payment - FP0	107010	1
80260337	6/9/22 JEREMY HILL RD, NORTH STONIN		Fees + Payment - FP0	107010	1
80147785	12/16/21 (RSO-STROM) POND MEADOW (		Fees + Payment - FP0	107010	1
80263524	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80323922	TC 92 GRAY FARMS RD, STM: P#S 8817/		Fees + Payment - FP0	107010	1
80308629	DG P#2240 55 NICHOLS ST PUTNAM CLP		Fees + Payment - FP0	107010	1
80308044	8/28/22 10.18 aw police Case#22-916		Fees + Payment - FP0	594030	0.11610149
80308044	8/28/22 10.18 aw police Case#22-916		Fees + Payment - FP0	107010	0.88389851
80116503	MCB - 51 SAINT MARGARET, WATERBURY,		Fees + Payment - FP0	107010	1
80296807	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80285391	JMS-KANE & PROSPECT AVE HARTFORD 4		Fees + Payment - FP0	107010	1
80234470	Priority Pole P#342-S REPLACE WITH		Fees + Payment - FP0	107010	1
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Fees + Payment - FP0	594030	0.0263507
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Fees + Payment - FP0	107010	0.96883968
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Fees + Payment - FP0	595000	0.00021723
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Fees + Payment - FP0	593010	0.00027328
80295009	*** AJC LEROY AVE DARIEN CD01779 RE		Fees + Payment - FP0	583280	0.00431912
22787471	DPM & Optimal Crew Allocation	RELEASE 1 OF PO - UCONN Damage Prediction Model and weather forecasting research. Development of optimized crew allocation and dispatch tools. This is for UCONN weather research to improve forecasting and predict grid system vulnerability analysis.	Fees + Payment - FP0	107010	1
80309316	ABEL 8/31 P#19716 BROKE BY TREE STA		Fees + Payment - FP0	107010	1
80274670	ACC 15 DD BY 7/25/22 RC POLE 2731 I		Fees + Payment - FP0	107010	0.63067052
80274670	ACC 15 DD BY 7/25/22 RC POLE 2731 I		Fees + Payment - FP0	108030	0.36932948
80304013	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80317982	DONE PR 9/16 JSG/Canton--Main St. R		Fees + Payment - FP0	593040	1
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Fees + Payment - FP0	107010	0.92586993
80181139	JLB 6 GRAYS FARM RD -- P17097 WSTP		Fees + Payment - FP0	593040	0.07413007
80312395	PRINT 9/13 JSG/ Canton--North St. 2		Fees + Payment - FP0	107010	1
80131533	POST CONST (9A) 10.24.21 - 81 CHURC		Fees + Payment - FP0	107010	1
80270986	2022 CIRCUIT PATROL FINDINGS, 26E8		Fees + Payment - FP0	107010	1
80321857	Constr ID 2821 / ProposalID 4196902		Fees + Payment - FP0	107010	1
80230528	60 OLD TOWN RD., VERNON (BLDG 21) -		Fees + Payment - FP0	593050	1
80293153	CD01261-(2023 AIMS Seg 08, Part 05		Fees + Payment - FP0	107010	1
80314313	***MJP / CD01465 : 135-332 / Civil		Fees + Payment - FP0	107010	1
80292503	PCC - SOUTH WINDSOR, OLD FARM, 39,		Fees + Payment - FP0	594030	1
80289427	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80315587	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.19286738
80315587	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	594030	0.060843
80315587	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.74628962
80310470	15 DD BY 9/23/22 BM; demo received-		Fees + Payment - FP0	108030	1
80299607	*D&D*LD Pole#2175 337 GREENSF FARM		Fees + Payment - FP0	107010	1
80328436	***ALL WORK COMPLETED***10/02/22 Ev		Fees + Payment - FP0	107010	1
80314317	PD-351 N.FRONTAGE RD F1 N. LONDON/S		Fees + Payment - FP0	594030	1
80324815	9/23/22 GREAT QUARTER RD NEWTOWN		Fees + Payment - FP0	107010	1
80324560	*D&D* ML - Conv. 1728527 - Priority		Fees + Payment - FP0	594030	0.2457424
80324560	*D&D* ML - Conv. 1728527 - Priority		Fees + Payment - FP0	593010	0.08771636
80324560	*D&D* ML - Conv. 1728527 - Priority		Fees + Payment - FP0	596000	0.29366307
80324560	*D&D* ML - Conv. 1728527 - Priority		Fees + Payment - FP0	593040	0.00439
80324560	*D&D* ML - Conv. 1728527 - Priority		Fees + Payment - FP0	593020	0.36848817
80329293	WRITTEN NEEDS WORK RSO-PATINELLA MU		Fees + Payment - FP0	107010	1
80300733	***DL; CD#01779; WEST AVE; RECONDUC		Fees + Payment - FP0	107010	1
80324876	S. End 1G Replace Bus Duct		Fees + Payment - FP0	107010	1
80314421	*ASP* KG Conv#1301059-PriorityMakeR		Fees + Payment - FP0	595000	0.79429302
80314421	*ASP* KG Conv#1301059-PriorityMakeR		Fees + Payment - FP0	596000	0.20570698
CPWINS11	Circuit Patrol/Walkdown-OH	Circuit Patrol/Walkdown-OH-Annual-Tmpl	Fees + Payment - FP0	593040	1
80309210	*HAWK* Cedar Swamp Rd-Mansfield-Rep		Fees + Payment - FP0	107010	1
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Fees + Payment - FP0	594030	0.00107664
80237362	*** DL; HOPE ST; CD#01860; P#5544 -		Fees + Payment - FP0	107010	0.99892336
80317819	*ASP* JS - Conv. 1294324 - Make Rea		Fees + Payment - FP0	596000	1
80329791	*9A*-05/24-RSO-[smith]-LAKE(3		Fees + Payment - FP0	107010	1
80325401	COMP CCC 06/17/25 - UG FAULT - MERI		Fees + Payment - FP0	596000	1
80325402	WTG FOR PD RPT 5/19/25 (TH) 5/17/25		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80269919	JK>HH459A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80291301	4.01.25 PURA REQ AB - DIG UP 3/29		Fees + Payment - FP0	594030	1
80291303	AC-12 BROOKFIELD MEADOWS, BROOKFIEL		Fees + Payment - FP0	107010	1
80330860	MJGw - CD01611-01 - Install TR 30K1		Fees + Payment - FP0	107010	1
MS22GCAP	CAPITALIZE MS22G011	CAPITALIZE MAJOR STORM MS22G011 OCT 13 2022	Fees + Payment - FP0	108030	0.20000021
MS22GCAP	CAPITALIZE MS22G011	CAPITALIZE MAJOR STORM MS22G011 OCT 13 2022	Fees + Payment - FP0	107010	0.79999979
80232520	PLAINFIELD LED FLOODS #5 (391W 3EA)		Fees + Payment - FP0	107010	1
80245452	LEBANON, pic JONATHAN TRUMBULL, 58,		Fees + Payment - FP0	107010	1
MSXX0011	Indirect Storm Expense	Indirect Storm Expense (e.g., wires down kits)	Fees + Payment - FP0	593000	1
80328640	POST CONSTR - ASP-10/3/22 PORTER HI		Fees + Payment - FP0	107010	1
80332743	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80323952	SW Htf 47N Switches Xfr DSN82043		Fees + Payment - FP0	107010	1
80329307	(9A) CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80327022	*D&D* PC-Conv#1286897-PriorityMakeR		Fees + Payment - FP0	593040	1
80304687	*HAWK* MR; CLASS 5 POLE P-2145 REPL		Fees + Payment - FP0	107010	1
80320250	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	1
80320253	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	1
80320256	WRTN,BM; SEYMOUR, ROOSEVELT, 218, C		Fees + Payment - FP0	107010	1
80323305	BJQ - 5/03/2025 E# 5660711 LENNOX		Fees + Payment - FP0	107010	1
80337058	10/18 9A P#527 MIDDLE BUTCHER(15		Fees + Payment - FP0	107010	1
80329289	10/5/22 9A TURNOVER MOUNTAIN(18)		Fees + Payment - FP0	107010	1
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Fees + Payment - FP0	593010	0.00141617
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Fees + Payment - FP0	107010	0.98870143
80256283	MUNI Pending/ AldenONeJMS- APPT 3/1		Fees + Payment - FP0	593040	0.0098824
80328370	HIGGANUM, Shift OH Srv to New Mast		Fees + Payment - FP0	593050	1
80328371	SD; **RIGGS** 19 GLEN RD DANBURY RE		Fees + Payment - FP0	107010	0.73052149
80328371	SD; **RIGGS** 19 GLEN RD DANBURY RE		Fees + Payment - FP0	108030	0.26947851
80332151	JRP - 63 Hilltop Dr SOG Disc/Reconn		Fees + Payment - FP0	594030	1
F2211157	Paving & Gate Operator Replacement	Waterbury-Freight - Main Entrance Paving & Gate Operator Replacement	Fees + Payment - FP0	107010	0.95238095
F2211157	Paving & Gate Operator Replacement	Waterbury-Freight - Main Entrance Paving & Gate Operator Replacement	Fees + Payment - FP0	108030	0.04761905
80335580	9A -CAR VS POLE- approved 6/19/2024		Fees + Payment - FP0	107010	1
80328792	HEL 12M4 - Hattertown Rd Newtown- 3		Fees + Payment - FP0	107010	1
80331802	DG P#79 201 HERITAGE RD PUTNAM CLP		Fees + Payment - FP0	107010	1
80327824	Followup to shift FTR pole 10/03 BE		Fees + Payment - FP0	107010	1
80332009	9A - Car vs. Pole - APPROVED 11/15/		Fees + Payment - FP0	107010	1
80319082	BWG- WINDSOR, WINTROP - REPL P760,		Fees + Payment - FP0	107010	1
80304078	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Fees + Payment - FP0	593040	0.00559518
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Fees + Payment - FP0	107010	0.96459514
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Fees + Payment - FP0	595000	0.01008604
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Fees + Payment - FP0	594030	0.01515191
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Fees + Payment - FP0	593010	0.00156508
80293182	CD01261-(2023 AIMS Seg 08, Part 08		Fees + Payment - FP0	593050	0.00300666
80283813	UG MRP - CDOT - Raise MH Covers -		Fees + Payment - FP0	593040	1
80268894	Abel - 2022 Circuit Patrol Finding,		Fees + Payment - FP0	107010	1
F2211016	HAR-Sheldon Back Flow Preventer	HAR-Sheldon Back Flow Preventer Replacement - Basement	Fees + Payment - FP0	107010	0.95238095
F2211016	HAR-Sheldon Back Flow Preventer	HAR-Sheldon Back Flow Preventer Replacement - Basement	Fees + Payment - FP0	108030	0.04761905
80310479	CANX/REFUND CIAC - MPB; 24 OLD BARL		Fees + Payment - FP0	108030	0.26091675
80310479	CANX/REFUND CIAC - MPB; 24 OLD BARL		Fees + Payment - FP0	107010	0.73908325
80332070	10/8/22 (RSO-DOWLING) FARMHOLME(		Fees + Payment - FP0	107010	1
80335600	DONE MDB - TURNOVER) MT TOM PASSWAY		Fees + Payment - FP0	107010	1
80297382	apprentice KTI BM; NEWTOWN, BOGGS H		Fees + Payment - FP0	107010	1
80267072	15 DD BY 9/6/22 SD; 1-7 EAST CROSS		Fees + Payment - FP0	107010	1
80155942	RR; OXFORD, HURLEY, 117 Unit 127, G		Fees + Payment - FP0	586000	1
80280316	Cos Cob 35K-Replace Failed 35K4 CT'		Fees + Payment - FP0	108030	0.1
80280316	Cos Cob 35K-Replace Failed 35K4 CT'		Fees + Payment - FP0	107010	0.9
80137272	9A - CAR VS POLE - review & approve		Fees + Payment - FP0	107010	1
80296623	D&D COMPLETED 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80336074	CUST APPT 11/29 RC PAD 1512 600A CU		Fees + Payment - FP0	107010	1
80092003	P-3098 replace transformer. 2189 Du		Fees + Payment - FP0	107010	1
80332007	CAR VS POLE - APPROVED 11/3		Fees + Payment - FP0	107010	1
GXC22E66	2AX - Go Light 2022 Madison	2AX - Go Light 2022 Madison	Fees + Payment - FP0	107010	1
GXC22E69	2AX-Tool for Ampact Connectors	2AX - (2) Tools for Ampact Connectors Madison	Fees + Payment - FP0	107010	1
GXC22E71	2022 New London Blower	2022 New London Blower	Fees + Payment - FP0	107010	1
GXC22E72	2022 Hydron Incorp Poles 2BC	2022 Hydron Incorp Poles 2BC	Fees + Payment - FP0	107010	1
GXC22E73	3H2 New London 2022 GX	3H2 New London 2022 GX	Fees + Payment - FP0	107010	1
GXC22E74	2AX - Ryan Business Systems Printer	2AX - Ryan Business Systems Printer 2022	Fees + Payment - FP0	107010	1
80289361	WRTN - DM/JK>POLE 2138--REPLACE BRO		Fees + Payment - FP0	593040	1
80266383	JLB 25 HILLCREST RD NC NEW CROSSOVE		Fees + Payment - FP0	107010	1
FIRCNT22	2022 Final FI Adj - Cntral 100% cap	The purpose of this work order is to receive the final, year-end 2022 fault indicator adjustment for Central division.	Fees + Payment - FP0	107010	1
80328390	KTI WM; NEW PRESTON, GOLF LINKS, 22		Fees + Payment - FP0	107010	1
80288577	7/22/22 TURNOVER BAGLEY(113) RD -		Fees + Payment - FP0	107010	1
80308712	8/29/22 (RSO-TUCKER) CORSINO (58) A		Fees + Payment - FP0	593010	1
80336448	***ALL WORK COMPLETED***10/17 - COL		Fees + Payment - FP0	107010	1
80315399	POST CONSTR - (GR) 9/12/22 TURNOVER		Fees + Payment - FP0	107010	1
80240810	*D&D*REPLACE LEANING P#377 ON BRICK		Fees + Payment - FP0	107010	1
80207031	9A Car Vs Pole 641 201 S Main St, N		Fees + Payment - FP0	107010	1
80332319	10/8/22 JEWEL(128) ST -- 0, BRIST		Fees + Payment - FP0	107010	1
80339981	10/23 9A MAIN(955) ST -- 7807, SO		Fees + Payment - FP0	107010	1
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Fees + Payment - FP0	107010	0.91219237
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Fees + Payment - FP0	108030	0.0013479
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Fees + Payment - FP0	593050	0.01353492
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Fees + Payment - FP0	593040	0.03450954
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Fees + Payment - FP0	596000	0.00588425
80301041	CD01261-(2023 AIMS Seg 01, Part 05		Fees + Payment - FP0	583280	0.03253101
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593040	0.05895523
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	583280	0.08843883
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	108030	0.00217459
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	107010	0.80128516
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	594030	0.0038952
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593010	0.03500628
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593050	0.00078607
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	596000	0.0049135
80323290	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	584280	0.00454514
80333801	10/12 *PRI0CABLE REPLC* BUCKLAND HI		Fees + Payment - FP0	107010	0.98367002
80333801	10/12 *PRI0CABLE REPLC* BUCKLAND HI		Fees + Payment - FP0	594030	0.01632998
80098597	***Third Party Make Ready Non-Billa		Fees + Payment - FP0	593040	0.58857075
80098597	***Third Party Make Ready Non-Billa		Fees + Payment - FP0	596000	0.41142925
80328671	MANSFIELD LED FLOODS #1 (119W 12EA)		Fees + Payment - FP0	107010	1
80341722	10/26 - P2110 KEMP RD, SCOTLAND, LI		Fees + Payment - FP0	107010	1
80337280	WETHERSFIELD, CREST, 30, DREW OLESE		Fees + Payment - FP0	593050	1
80342303	CUST APPT 5/25/23 KTI BM; NEWTOWN,		Fees + Payment - FP0	107010	1
		Hanover 12F - SS RTU Repl/Upg Program			
80305458	Middle River 28M Dist RTU Repl/Upg	reimbursable	Fees + Payment - FP0	107010	1
80315746	OH work complete 10/18**GDK MANCHES		Fees + Payment - FP0	107010	1
80288849	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80333861	Apprentice Group REPLACE 4 POLES 12		Fees + Payment - FP0	107010	1
80343370	* Newington, Cheney Ln - shift Fron		Fees + Payment - FP0	107010	1
80343371	JDB 55 DAVIS HILL RD WESTON, 3713 I		Fees + Payment - FP0	107010	1
80332098	EM RL:14 UPLAND DR,:GRN:ES TO REPLA		Fees + Payment - FP0	107010	1
80117683	RA CD01644-02 (01) install MR 14M39		Fees + Payment - FP0	107010	1
80338036	(TH) 10/19/22 9A OLD MIDDLE(53)		Fees + Payment - FP0	107010	1
80328523	z10/2 [DOUGLCE] WILLOWBROOK(82)		Fees + Payment - FP0	108030	1
80344024	DESCHEDULED PER ENOS - #W HTFD, Oak		Fees + Payment - FP0	107010	1
80336699	MG-P#1386 -285 WAUREGAN RD CANTERBU		Fees + Payment - FP0	107010	1
80334221	**PROEJCTS 24A17-1600F- NORWALK-ROW		Fees + Payment - FP0	107010	1
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	594030	0.08268778
80309475	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	0.91731222
80120443	UG DEPT. -11W47 SEG 8, CD01559, reb		Fees + Payment - FP0	594030	0.04970136
80120443	UG DEPT. -11W47 SEG 8, CD01559, reb		Fees + Payment - FP0	107010	0.95029864
80296209	EAST LYME LED FLOODS #1 (119W 21EA)		Fees + Payment - FP0	107010	1
80336325	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	594010	0.00818628
80336325	MJP / CD01465 : 135-332 / UG : Relo		Fees + Payment - FP0	107010	0.99181372
80284626	9A - CAR VS POLE - APPROVED 2/2/23		Fees + Payment - FP0	107010	1
80305422	TC 84 HALLIWELL DR, STM: P#1289 RE		Fees + Payment - FP0	107010	1
80330109	RL:76 CHERRY VALLEY RD, GRN;VERIZON		Fees + Payment - FP0	107010	1
80328401	***APPT TUES 10/25, RAIN DATE WED 1		Fees + Payment - FP0	594030	1
80166101	LD ELM ST NC VLT#5 RPL NETWORK XF		Fees + Payment - FP0	107010	1
80334192	Frybrook 13B - Overload and Reliab	Frybrook 13B - Overload and Reliability Installation of a battery energy storage system (BESS) .	Fees + Payment - FP0	107010	1
80338881	QUEBEC RD RPLCE P991/992 WITH 40/1,		Fees + Payment - FP0	596000	0.02693734
80338881	QUEBEC RD RPLCE P991/992 WITH 40/1,		Fees + Payment - FP0	107010	0.97306266
80322693	KTI CUST APPT 10/19/22 RC REPLACE P		Fees + Payment - FP0	107010	1
80343511	Naugatuck, Spencer St - Frontier Po		Fees + Payment - FP0	107010	1
80303644	* 9A CAR VS POLE 1244.112 HARRISON		Fees + Payment - FP0	593040	1
MS22DCAP	CAPITALIZE MAJOR MS22D011	CAPITALIZE MAJOR STORM MS22D011 FEB 25 2022	Fees + Payment - FP0	108030	0.20000121
MS22DCAP	CAPITALIZE MAJOR MS22D011	CAPITALIZE MAJOR STORM MS22D011 FEB 25 2022	Fees + Payment - FP0	107010	0.79999879
80334416	PD-850 HARTFORD TPKE WTFD/MAIN SWIT		Fees + Payment - FP0	593040	1
F2211132	Replace curbing	Danielson Curb and Driveway Apron Replacement	Fees + Payment - FP0	108030	0.05020197
F2211132	Replace curbing	Danielson Curb and Driveway Apron Replacement	Fees + Payment - FP0	107010	0.94979803
80340765	9A - CAR VS POLE -NON BILLABLE PAST		Fees + Payment - FP0	107010	1
80325738	KTI CDOT 107-179 Perm Shift Dutton		Fees + Payment - FP0	107010	1
80252387	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80304189	ASPLUNDH POMPEY RD. EXTND 3PH OH &		Fees + Payment - FP0	107010	1
80311162	HGL KTI REPLACE POLE 5160 & 5509.		Fees + Payment - FP0	107010	1
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Fees + Payment - FP0	107010	0.7
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Fees + Payment - FP0	108030	0.2
80330001	JLB 1 SEDGEWICK AVE DARIEN NEW 600A		Fees + Payment - FP0	593040	0.05
80330616	BWG-#91 Eastview Dr, Wdsr -DB Disco		Fees + Payment - FP0	594030	0.05
80295850	PD-89 ROPE FERRY RD WATERFORD/UG SV		Fees + Payment - FP0	594030	1
80317438	DONE print 9/16 EVW - 293 S Main St		Fees + Payment - FP0	107010	1
80327971	BWG- #28 Oxford ,SIMSBURY - Appoint		Fees + Payment - FP0	593010	1
80315479	RA CD01246-01 ROW 13B21/13B27 Over		Fees + Payment - FP0	594030	1
80315479	RA CD01246-01 ROW 13B21/13B27 Over		Fees + Payment - FP0	593040	0.00880232
80292588	*D&D* 33 COTTAGE ST DANBURY POLE-RE		Fees + Payment - FP0	107010	0.99119768
80301036	CD01261-(2023 AIMS Seg 01, Part 02		Fees + Payment - FP0	107010	1
80251786	AE/SC: 9 FAIRGREEN LN, GRN: NEW 400		Fees + Payment - FP0	107010	1
80230521	RIGGS - 60 OLD TOWN RD., VERNON (BL		Fees + Payment - FP0	594030	1
F2211161	Replace air reals	Stamford - Due to safety concerns replacement of two low pressure dual arms along with two air reels, existing units are leaking due to age of equipment.	Fees + Payment - FP0	108030	0.04761905
F2211161	Replace air reals	Stamford - Due to safety concerns replacement of two low pressure dual arms along with two air reels, existing units are leaking due to age of equipment.	Fees + Payment - FP0	107010	0.95238095
80329269	HEL 14H6 - 3 More Correction - Heml		Fees + Payment - FP0	107010	1
80195464	MCB - 11/13/24 TURNOVER LONG HILL(		Fees + Payment - FP0	107010	1
80314488	CD01981: Deer Hill Rd, Redding: Rec	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80326360	ASP-MG-INST. NEW POLE & CAPACITOR 1		Fees + Payment - FP0	107010	1
80337832	COVENTRY, BOSTON, 1572, New DB SVC		Fees + Payment - FP0	107010	1
80241641	CAR VS POLE 142 - APPROVED 3/17/23		Fees + Payment - FP0	107010	1
80296638	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80275570	EAST HAMPTON, TARTIA, 64, JOSEPH GU		Fees + Payment - FP0	108030	0.20363542
80275570	EAST HAMPTON, TARTIA, 64, JOSEPH GU		Fees + Payment - FP0	107010	0.79636458
80275571	15D 7/11 JFM-100 TOWN HILL RD (P#22		Fees + Payment - FP0	107010	0.76138862
80275571	15D 7/11 JFM-100 TOWN HILL RD (P#22		Fees + Payment - FP0	108030	0.23861138
2C130019	DONE PR 9/27 EW - 14N3 - Loon Meado	14N3 - Loon Meadow - Inst Subfusing at P 368, 381, 382, 1115 (See Skt)	Fees + Payment - FP0	107010	1
80248406	CRP-292 New Hartford rd BK, install		Fees + Payment - FP0	107010	1
80256224	*HAWK*EA-Conv#1242099-MakeReadyNonR		Fees + Payment - FP0	107010	1
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Fees + Payment - FP0	593040	0.06022963
80281014	*HAWK* GDK Windsor, Poquonock Ave P		Fees + Payment - FP0	107010	0.93977037
80094296	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	107010	0.95357748
80094296	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	593040	0.04642252
80183212	*ASP* CD01570 - Leaning Pole Replac		Fees + Payment - FP0	107010	1
80281030	DIM. 88 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	0.79026557
80281030	DIM. 88 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	594030	0.06714431
80281030	DIM. 88 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	593010	0.01109598
80281030	DIM. 88 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	584280	0.13149414
B4N17751	Mystic 13K, Corrective Maintenance		Fees + Payment - FP0	595000	1
80320065	9/19 9A CAR VS FRONTIER P#1249 N GR		Fees + Payment - FP0	107010	1
80300603	Coventry-CD01960-Reconductor Silver		Fees + Payment - FP0	107010	1
80266375	21 HARTFORD TPKE., VERNON (KEY HYUN		Fees + Payment - FP0	107010	0.65713503
80266375	21 HARTFORD TPKE., VERNON (KEY HYUN		Fees + Payment - FP0	593020	0.04788535
80266375	21 HARTFORD TPKE., VERNON (KEY HYUN		Fees + Payment - FP0	583280	0.29497961
80304039	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80159723	MJ 2/4 CD01753-03 YR 2022 P3 Poles		Fees + Payment - FP0	107010	1
80316481	CD01849 9S25 Smart Switch - PERRY A		Fees + Payment - FP0	107010	0.99881908
80316481	CD01849 9S25 Smart Switch - PERRY A		Fees + Payment - FP0	594030	0.00110756
80316481	CD01849 9S25 Smart Switch - PERRY A		Fees + Payment - FP0	593040	0.00007335
F2211124	Material Lift Replacement	Waterbury - Freight Street - Material Lift Replacement in Yard	Fees + Payment - FP0	107010	0.95238095
F2211124	Material Lift Replacement	Waterbury - Freight Street - Material Lift Replacement in Yard	Fees + Payment - FP0	108030	0.04761905
80323748	WAITING MUN 10/12 /22 - 135 STILL F		Fees + Payment - FP0	107010	1
80264201	*ASP* JS - Conv. 1270130 - PRIORITY		Fees + Payment - FP0	596000	1
80259994	M Salt Rock Rd Sprague install C/Os		Fees + Payment - FP0	107010	1
80280847	PRINT 8/22 JFC - LITCHFIELD, BUELL,		Fees + Payment - FP0	107010	1
80309040	*HAWK* Gurleyville Rd-Mansfield-Rep		Fees + Payment - FP0	107010	1
80303740	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Fees + Payment - FP0	596000	0.44711968
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Fees + Payment - FP0	593040	0.06203483
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Fees + Payment - FP0	594030	0.4543763
80296920	*ASP* 3PA NetSpped LLC Alden Conver		Fees + Payment - FP0	593010	0.03546919
80333600	PD-17 PORTER ST WTFD/RPLCD OH SVC D		Fees + Payment - FP0	107010	0.77832813
80333600	PD-17 PORTER ST WTFD/RPLCD OH SVC D		Fees + Payment - FP0	108030	0.22167187
80324800	MM 45 Spaulding Rd Plainfield new o		Fees + Payment - FP0	596000	0.07080666
80324800	MM 45 Spaulding Rd Plainfield new o		Fees + Payment - FP0	107010	0.92919334
80318516	Cable replacement Replace single p		Fees + Payment - FP0	107010	1
80144342	SD 30 WATCH HILL ROAD CHESHIRE DISC		Fees + Payment - FP0	594030	1
80266300	2022 CIRCUIT PATROL FINDINGS, 13B25		Fees + Payment - FP0	107010	1
80330234	MJP / 220 Gerdes Rd / NW-CAN / P 21		Fees + Payment - FP0	593010	1
80289214	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80321994	UG Dept MAIN ST NEW BRITAIN CT		Fees + Payment - FP0	107010	0.8773418
80321994	UG Dept MAIN ST NEW BRITAIN CT		Fees + Payment - FP0	594030	0.1226582
80011058	CD00925-02 Reconductor & Convert Wi		Fees + Payment - FP0	107010	0.74757786
80011058	CD00925-02 Reconductor & Convert Wi		Fees + Payment - FP0	593040	0.25242214
80308434	TO STORES 1/31/23-- - 8/29/22 (RSO-		Fees + Payment - FP0	107010	1
80293347	CD01261-(2023 AIMS Seg 08, Part 11		Fees + Payment - FP0	107010	1
MS22BCAP	CAPITALIZE MAJOR MS22B011	CAPITALIZE MAJOR STORM MS22B011 JAN 29 2022	Fees + Payment - FP0	108030	0.20000005
MS22BCAP	CAPITALIZE MAJOR MS22B011	CAPITALIZE MAJOR STORM MS22B011 JAN 29 2022	Fees + Payment - FP0	107010	0.79999995
80343702	BOLTON, STONY, 11, Replace/Relocate		Fees + Payment - FP0	107010	0.44851954
80343702	BOLTON, STONY, 11, Replace/Relocate		Fees + Payment - FP0	108030	0.55148046
80333881	*PROJECTS* PRINTED - CD02093 2022 T		Fees + Payment - FP0	107010	1
80289334	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80132354	COMP *MG* Cheshire CD01546 - Eli		Fees + Payment - FP0	107010	1
80344802	JOHN APPLEGATE(11) RD -- HH4		Fees + Payment - FP0	107010	0.69831154
80344802	JOHN APPLEGATE(11) RD -- HH4		Fees + Payment - FP0	594030	0.30168846
80323690	**UG DEPT - AMM: 267 MAIN ST, NEW B		Fees + Payment - FP0	107010	1
80327743	Complete 10/02 919 BLOOMFIELD AVE W		Fees + Payment - FP0	107010	1
80231515	PUTNAM LED FLOODS #1 (119W 25EA)		Fees + Payment - FP0	107010	1
80175364	CD01028-02 GRE-29-WATERFORD-CT, Oi		Fees + Payment - FP0	107010	1
80270721	KTI SD; *NTN AWC* 19 PEACEABLE ST R		Fees + Payment - FP0	107010	1
80321119	09/20/22--JK>POLE 1484, REPLCD POLE		Fees + Payment - FP0	107010	1
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Fees + Payment - FP0	593040	0.00553573
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Fees + Payment - FP0	593050	0.00545086
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Fees + Payment - FP0	593010	0.00149406
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Fees + Payment - FP0	595000	0.04702548
80312610	TW - CD01225 (AIMS Seg 02, Part 3 o		Fees + Payment - FP0	107010	0.94049388
80258236	(MAT - NEED INFO EXTRA POLES ADDED)		Fees + Payment - FP0	107010	1
80328663	**10/3/22 TURNOVER- TUCKER HILL(		Fees + Payment - FP0	107010	1
80308063	CUST APPT 9/11/24 RC REPLACE FRONTI		Fees + Payment - FP0	107010	1
80253956	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80258749	Complete 7-1-22 Asplundh relocate p		Fees + Payment - FP0	107010	1
80231196	P#337 BUSHY HILL RD DEEP RIVER PRIO		Fees + Payment - FP0	107010	1
80257923	Post Const ASP-06.06.22 - 17 LEWIS		Fees + Payment - FP0	107010	1
80131590	DB-CD01755-01, 11B63 OH work		Fees + Payment - FP0	107010	0.95689741
80131590	DB-CD01755-01, 11B63 OH work		Fees + Payment - FP0	594030	0.04310259
80344335	FCOMP 12/9 #HTFD Julius St - Replac		Fees + Payment - FP0	107010	1
80328873	BC - CD01770 (AIMS Seg 14, Part 03		Fees + Payment - FP0	107010	1
5T920101	*MAP COMP*BC - CD00563-05 - Convert	BC - CD00563-05 - Convert RT 195 and Cedar Swamp Rd to 23 kV	Fees + Payment - FP0	107010	1
80285994	9A- CAR VS POLE -APPROVED 4/15		Fees + Payment - FP0	107010	1
80237172	MM 30 N frontage rd killingly new O		Fees + Payment - FP0	108030	0.02364479
80237172	MM 30 N frontage rd killingly new O		Fees + Payment - FP0	107010	0.97635521
ES_077LI	ES-077 LITCHFIELD TRPL CSP 180FT	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80289750	POST CONSTR - 7/21/22 LAUREL RD NEW		Fees + Payment - FP0	107010	1
DSN03014	CosCob 11R Install A/C Unit,Hydr Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03014 Cos Cob 11R	Fees + Payment - FP0	107010	1
80314700	WATERFORD, NIANTIC RIVER, 101, COEN		Fees + Payment - FP0	593050	1
80314702	MM - WO 20261825-INT-94787-DG UPGRA		Fees + Payment - FP0	107010	1
80314703	COMP HAR 06/03/25 - POLE INSTALL -		Fees + Payment - FP0	107010	1
80341600	CUST APPT 1/12/23 SD; 26 ROUND HILL		Fees + Payment - FP0	107010	1
80333470	9A - CAR VS FRONTIER POLE 945 - APP		Fees + Payment - FP0	107010	1
80314223	*9/8/22 TURNOVER 62 THREE MILE HILL		Fees + Payment - FP0	593040	1
80288920	BD - Conv. 1285252 - Make Ready Non		Fees + Payment - FP0	107010	1
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Fees + Payment - FP0	107010	0.98541607
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Fees + Payment - FP0	596000	0.0017899
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Fees + Payment - FP0	593040	0.00160244
80171239	FIELD COMPLETE HEL KTI SD; 19 PAUL		Fees + Payment - FP0	594030	0.01119159
80342320	10.26.22 - 220 LINDEN TREE RD, WILT		Fees + Payment - FP0	108030	1
80332177	10/10 (RAGOS) BURNSIDE(400) AVE F		Fees + Payment - FP0	108030	1
ES_062WI	ES_062 WILTON VOICE RADIO	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80263657	*HAWKEYE* MF P-2246 REPLACE WITH 40		Fees + Payment - FP0	107010	1
80194948	GALES FERRY, WHALEHEAD, 179, NICASI		Fees + Payment - FP0	107010	1
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Fees + Payment - FP0	584280	0.06815716
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Fees + Payment - FP0	593020	0.05186894
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Fees + Payment - FP0	108030	0.16341759
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Fees + Payment - FP0	107010	0.67624676
80303696	RL:8 LAUREL LANE SPUR: GRN: 40/2 PO		Fees + Payment - FP0	593010	0.04030955
80181203	EAST HADDAM LED PDLS #3 - 51W LED P		Fees + Payment - FP0	107010	1
80205621	15 DD BY 5/2/22 WM;RGD NEW PRESTON		Fees + Payment - FP0	107010	0.67770681
80205621	15 DD BY 5/2/22 WM;RGD NEW PRESTON		Fees + Payment - FP0	108030	0.32229319
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Fees + Payment - FP0	107010	0.7
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Fees + Payment - FP0	108030	0.2
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Fees + Payment - FP0	593040	0.05
80319475	OAC RPLC XFMER 10286948-INT-64122-D		Fees + Payment - FP0	594030	0.05
80320423	MCB - 146 RICHARDSON DR, MB, REPLAC		Fees + Payment - FP0	108030	1
80309359	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80342842	*HAWK*JS - Conv. 1266744 - Make Rea		Fees + Payment - FP0	107010	1
80342702	30 Belden Hill Ln, Wilton		Fees + Payment - FP0	594030	0.08286945
80342702	30 Belden Hill Ln, Wilton		Fees + Payment - FP0	107010	0.91713055
80266348	Gurleyville Rd, Mansfield, Line ext		Fees + Payment - FP0	107010	1
80242110	MM 69 Franklin Dr Brklyn P#1341 rep		Fees + Payment - FP0	596000	0.05852222
80242110	MM 69 Franklin Dr Brklyn P#1341 rep		Fees + Payment - FP0	107010	0.94147778
80340860	9A CAR V POLE - NON-BILLABLE REACHE		Fees + Payment - FP0	107010	1
80265658	Shift to New Pole- P 4707- Follow U		Fees + Payment - FP0	107010	1
80337312	**1CS** NEW PLAN 296 WINDHAM RD, CO		Fees + Payment - FP0	107010	1
80337701	75 PHILMACK DR - MIDDLETOWN - PRI E		Fees + Payment - FP0	107010	0.97290194
80337701	75 PHILMACK DR - MIDDLETOWN - PRI E		Fees + Payment - FP0	594030	0.0268286
80337701	75 PHILMACK DR - MIDDLETOWN - PRI E		Fees + Payment - FP0	593010	0.00026946
80254021	JAM - 146 Stevenson Road Meriden -		Fees + Payment - FP0	594030	1
80225518	OAC- FARMINGOTN & KENYON ST HTFD- M		Fees + Payment - FP0	108030	0.83180471
80225518	OAC- FARMINGOTN & KENYON ST HTFD- M		Fees + Payment - FP0	594030	0.05139692
80225518	OAC- FARMINGOTN & KENYON ST HTFD- M		Fees + Payment - FP0	596000	0.11679836
80340330	KTI SD; 14 EAST KING ST DANBURY REP		Fees + Payment - FP0	107010	1
80048457	PRIORITY REJECT 2021 POLE INTEGRITY		Fees + Payment - FP0	107010	1
80300833	APPT 11/8 CP-167 Wildcat Hill rd HW		Fees + Payment - FP0	107010	1
80090013	zReplace failing wood arm. P. 724		Fees + Payment - FP0	107010	1
80335670	RA p350 Grlasgo Rd, Griswold, Repl		Fees + Payment - FP0	107010	1
80341664	DJM. 73 RICHMONDVILLE AVE WESTPORT.		Fees + Payment - FP0	107010	1
F2211152	Exterior Hand Rail Replacement	New London - Exterior Hand Rail Replacement	Fees + Payment - FP0	108030	0.04761914
F2211152	Exterior Hand Rail Replacement	New London - Exterior Hand Rail Replacement	Fees + Payment - FP0	107010	0.95238086
80342353	ASP-10/27/22 9A CAR VS POLE/TURNOVE		Fees + Payment - FP0	107010	1
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Fees + Payment - FP0	593010	0.01651569
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Fees + Payment - FP0	108030	0.46821212
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Fees + Payment - FP0	583280	0.19652765
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Fees + Payment - FP0	107010	0.30553041
80330710	POST CONSTRUCTION 10/6/22 CEDAR(1		Fees + Payment - FP0	593040	0.01321413
80337052	MM ALL WORK COMPLETE 10/18 (TURNOVE		Fees + Payment - FP0	107010	1
80284726	BC - CD01770 (AIMS Seg 13, Part 1 o		Fees + Payment - FP0	107010	1
80335579	NON BILLABLE PAST STATUTE		Fees + Payment - FP0	107010	1
80320917	MI 8/18 P#3582 OLSEN (64) DR, MANSF		Fees + Payment - FP0	107010	1
80286203	9A Car vs. Pole -APPROVED 11/28		Fees + Payment - FP0	594030	0.05270428
80286203	9A Car vs. Pole -APPROVED 11/28		Fees + Payment - FP0	107010	0.92965252
80286203	9A Car vs. Pole -APPROVED 11/28		Fees + Payment - FP0	594260	0.0176432
80304019	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80336326	***MJP / CD01465 : 135-332 / UG : R		Fees + Payment - FP0	107010	1
80306926	muni DONE 9/12 MDB - MORRIS, TOWN		Fees + Payment - FP0	594030	1
80237417	UG DEPT.- COUNTRY CLUB DEV. - (PO		Fees + Payment - FP0	107010	1
80239217	* JAM - 461 Alling St. Berlin - Rem		Fees + Payment - FP0	107010	1
80242113	NEW GC 5/10 RIVER (430) RD -- 43		Fees + Payment - FP0	593040	1
80292850	JK>POLE 14--REPLCD 9 SPANS OF OW SE		Fees + Payment - FP0	107010	1
80325482	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.42674851
80325482	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.57325149
80229469	APPRENTICES NEW MILFORD, CANDLEWOOD		Fees + Payment - FP0	108030	1
80256101	COMP HAR 12/12/23 - BKYD MACHINE -		Fees + Payment - FP0	108030	1
80289226	*D&D* AML-Cov#1292553-PriorityMakeR		Fees + Payment - FP0	593040	1
GXC22C37	GuyWire Cutter w/Replacement Blades	2AD - Milwaukee EHS Guy Wire Cutter w/Replacement Blades (1), TOTAL:$1,384.40 - Sager	Fees + Payment - FP0	107010	1
GXC22C38	Pole Tongs 10k Capacity (2)	2BB - Pole Tongs 10k Capacity, 16 3/4 opening (2) s/c 570583 @$1,800ea TOTAL: $3,600	Fees + Payment - FP0	107010	1
GXC22C45	SuperSqueeze w/Rope and Inner Strap	2AD - SuperSqueeze w/Rope and Inner Strap TOTAL: $800.37	Fees + Payment - FP0	107010	1
GXC22C46	Cable Dies (3)	Cable Dies (3) s/c 569102 @ $721.08ea TOTAL: $2163.24 - Ellenberg	Fees + Payment - FP0	107010	1
GXC22C48	Phaseing Tester1/Grounds Tester1	Wireless Phaseing Tester (1) @$3948ea / 400 Amp Grounds Tester (1) @$3696; TOTAL: $7644 2NP - HEATER,GAS, MANHOLE, 115 VAC, 46000 BTU, PROPANE FUELED, PORTABLE (Originally charged to MS19A011)	Fees + Payment - FP0	107010	1
GXC22C50	Gas Heater 115 VAC 460000 BTU		Fees + Payment - FP0	107010	1
GXC22C53	Cordless Crimping Tool Kit (1)	2NP - Milwaukee Cordless Crimping Tool Kit / 6 Ton (1) @ 2708.31 - MAY	Fees + Payment - FP0	107010	1
GXC22C54	Chance Swivel Wireholder/Sheave-10	2AD - Chance Swivel Wireholder/Sheave T400-2350 (10) @ $1,416.55ea TOTAL: $14,165.50 - WADE	Fees + Payment - FP0	107010	1
GXC22C56	Pulling Blocks Kit (3)	2BB Pulling Blocks Kit (3) @2500ea TOTAL $7500 - Foster	Fees + Payment - FP0	107010	1
GXC22C57	Impulse Phaser (4) 5"clamp (6)	335 - Impulse Phaser (4) add 5" Clamp (6) TOTAL: $14,060 - Leonard	Fees + Payment - FP0	107010	1
GXC22C58	Portable Radio 6-Port Charging Unit	335 - Portable Radio 6-Port Charging Unit (1) @$600 - Sencion	Fees + Payment - FP0	107010	1
GXC22C59	Pole Tong, Model 30 (3)	2AD - Pole Tong, Model 30 (3) s/c 570583 @ $1073ea, TOTAL: $3219	Fees + Payment - FP0	107010	1
GXC22C62	Burndy Dieless Crimpers (2)	2NP - Burndy Dieless Crimpers (2) @ $4200ea TOTAL: $8400 - Iacolo	Fees + Payment - FP0	107010	1
80306215	GREENWICH LED PDLS #3 - 51W LED PDL		Fees + Payment - FP0	107010	1
80340382	*PRINT**PROJECTS*12N17-1605F REDDIN		Fees + Payment - FP0	107010	1
80239448	HEL 15 DD BY 12/22/22 ROXBURY, SOUT		Fees + Payment - FP0	107010	1
80321602	9A CAR VS POLE - APPROVED 6/11		Fees + Payment - FP0	107010	1
80329570	DONE CRP - CEMETERY(69) RD -- RE		Fees + Payment - FP0	107010	1
80297665	TC 8 MITCHELL ST, STM: P#5710 UPG O		Fees + Payment - FP0	108030	0.20363542
80297665	TC 8 MITCHELL ST, STM: P#5710 UPG O		Fees + Payment - FP0	107010	0.79636458
80297667	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	1
80308715	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	1
80320952	CAR VS POLE PHEASANT RUN BRISTOL		Fees + Payment - FP0	107010	1
80312024	POST CONSTR 9/4/22 TURNOVER 9A COOK		Fees + Payment - FP0	107010	1
80280145	MAR - POST CONST>> 7/11/22 TURNOVER		Fees + Payment - FP0	107010	1
80255432	IVORYTON, HICKORY LN//REPLACE CRACK		Fees + Payment - FP0	107010	1
80325264	CAR VS LOW WIRES POLE 2511 - CAN NO		Fees + Payment - FP0	107010	1
80311909	WRITTEN COMPLETE Birch Mill Rd Kil		Fees + Payment - FP0	593020	1
80333136	COMP***APPT WED 11/2, RAIN DATE WED		Fees + Payment - FP0	594030	1
80108228	MV - STONINGTON, BRUGGEMAN, 10, DIS		Fees + Payment - FP0	594030	1
80241495	CD01872 - CDOT L087-003 - Rubber Av		Fees + Payment - FP0	583280	0.02639367
80241495	CD01872 - CDOT L087-003 - Rubber Av		Fees + Payment - FP0	107010	0.97033239
80241495	CD01872 - CDOT L087-003 - Rubber Av		Fees + Payment - FP0	595000	0.00113822
80241495	CD01872 - CDOT L087-003 - Rubber Av		Fees + Payment - FP0	594030	0.00213572
80349014	11/7/22 TURNOVER/9A CAR VS POLE -		Fees + Payment - FP0	107010	1
80234587	APPRENTICES 15 DD BY 5/19/22 KTI RC		Fees + Payment - FP0	107010	1
80230705	RR; OXFORD, HURLEY, 117 Unit 234, G		Fees + Payment - FP0	107010	1
80284621	BC - CD01770 (AIMS Seg 14, Part 08		Fees + Payment - FP0	107010	1
80308703	DG P#415 436 DEERFIELD RD POMFRET C		Fees + Payment - FP0	107010	1
80078919	*D&D*74 HIGH STREET, BRISTOL - DEFE		Fees + Payment - FP0	107010	1
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	107010	0.30451555
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	593010	0.00470668
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	594030	0.05498947
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	108030	0.57345726
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	583280	0.02801016
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	593050	0.00921931
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	593020	0.01176896
80252425	TL - BRUSH HILL, #51 HADLYME // REP		Fees + Payment - FP0	593040	0.01333262
80331191	MM Goodwin Rd Canterbury replc pole		Fees + Payment - FP0	596000	0.057364
80331191	MM Goodwin Rd Canterbury replc pole		Fees + Payment - FP0	107010	0.942636
80300737	* 15 DAY JAM - 95 Lambert Ave Merid		Fees + Payment - FP0	107010	1
80344520	10/30 9A P#141S 52 S MAIN ST, EAST		Fees + Payment - FP0	107010	1
80264346	CAR VS POLE		Fees + Payment - FP0	107010	1
80324307	***WRITTEN***REPLACE POLE 861- POLE		Fees + Payment - FP0	107010	1
80347425	Bristol, Jerome Ave - Replace Evers		Fees + Payment - FP0	594030	0.0677883
80347425	Bristol, Jerome Ave - Replace Evers		Fees + Payment - FP0	107010	0.9322117
80260018	BRANFORD, 101 n branford rd/3ph ban		Fees + Payment - FP0	107010	1
80171087	Columbia_Willimantic Rd_P314_Rpl Ca		Fees + Payment - FP0	107010	1
80301784	ALDEN HOLD UP-CAR VS POLE- NO PD RP		Fees + Payment - FP0	107010	1
80352017	ALDEN HOLD UP-CAR V POLE- SENT TO T		Fees + Payment - FP0	107010	1
80178603	15 DD BY 11/17/22 WQ; WOODBURY, SAW		Fees + Payment - FP0	107010	1
80254715	*ASP* KA - Conv. 1269261 - Priority		Fees + Payment - FP0	596000	1
80352135	Waterbury, Meriden Rd - replace Eve		Fees + Payment - FP0	107010	1
80261321	HEL KTI CHESTNUT TREE HILL ROAD EXT		Fees + Payment - FP0	107010	1
80241132	RA CD01917-01 Reconductor River Rd,		Fees + Payment - FP0	107010	1
HSPN0011	Fees + Payment - FP0	HSPN0011EMPBENPAY11	Fees + Payment - FP0	242450	1
80281723	TORRINGTON, LOVERS, 191, Jeffrey Ma		Fees + Payment - FP0	186010	1
80326729	TT TC 42 DOUBLING RD, GRN: P#70050		Fees + Payment - FP0	107010	1
80349058	9A TC 75 CAMP AVE (16 HIGHVIEW AVE)		Fees + Payment - FP0	107010	1
80104039	244 Hillcrest Ave Newington (Frnt)P		Fees + Payment - FP0	107010	1
80332901	KG Conv#1670152-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01709026
80332901	KG Conv#1670152-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98290974
80349611	* Meriden, Gale Ave - Shift Fronti		Fees + Payment - FP0	107010	1
80313493	AE/TC 86 VIRGIL ST, STM: P#1700 UPG		Fees + Payment - FP0	107010	0.69136567
80313493	AE/TC 86 VIRGIL ST, STM: P#1700 UPG		Fees + Payment - FP0	108030	0.30863433
80143212	ACC PLANNED KTI 12/3/21 263 BACON P		Fees + Payment - FP0	107010	1
80115701	ESSEX, DENNISON LN, 14//REMOVE OH S		Fees + Payment - FP0	108030	1
80349000	11/4 RIDGEFIELD RD -13721, ENFIELD		Fees + Payment - FP0	107010	0.28555046
80349000	11/4 RIDGEFIELD RD -13721, ENFIELD		Fees + Payment - FP0	593020	0.71444954
80349937	CAR V POLE- NEED PR 12.22.22 NEED T		Fees + Payment - FP0	107010	1
80344562	10/30/22 PRI DB TURNOVER 10 SCUPPO		Fees + Payment - FP0	107010	1
80099105	*D&D*JS - Conv. 1635940 - Make Read		Fees + Payment - FP0	107010	1
80352152	11/11/22 RANSOM HALL(18) RD --		Fees + Payment - FP0	593040	1
80288825	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80118787	TL - HOMESTEAD CIR, P#3482 OLD LYME		Fees + Payment - FP0	107010	1
80099729	BC -EH, ROBERTS ST - 32G3/G9 OH Swi		Fees + Payment - FP0	107010	0.96765558
80099729	BC -EH, ROBERTS ST - 32G3/G9 OH Swi		Fees + Payment - FP0	594030	0.03234442
80263054	COMPLETED APP 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80289296	15 DD BY 11/14/22 KTI SD; *NTN AWC*		Fees + Payment - FP0	107010	1
80285355	PCC - 31 KEVIN DR., VERNON - DISC/		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80326207	PCC - 9/19 17 gulf rd -- 20120, SOM		Fees + Payment - FP0	107010	1
80349152	KTI SD; (RN) 11/5/22 9A 2 BEVERLY D		Fees + Payment - FP0	107010	1
80303746	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80340996	asp-JFM-10/24/22 TURNOVER/9A CAR VS		Fees + Payment - FP0	593040	1
80298875	RA Project CD01209-04 Oak St Putna		Fees + Payment - FP0	107010	1
80334546	*ASP* Conversation# 1275430 NB Prio		Fees + Payment - FP0	593040	1
80341250	2022 XFM FUSING STONINGTON 13K3/13K		Fees + Payment - FP0	107010	1
80281661	TO STORES WORK COMPLETE 7/12 (RSO-D		Fees + Payment - FP0	107010	1
80047867	MM 60 Terry Rd Griswold Pole #2854		Fees + Payment - FP0	107010	1
80156467	TO DOCK CREWS; MV-TDRP JONATHAN TRU		Fees + Payment - FP0	107010	1
80041761	*D&D*Conv. 1633514 - Make Ready Non		Fees + Payment - FP0	107010	0.79191684
80041761	*D&D*Conv. 1633514 - Make Ready Non		Fees + Payment - FP0	593040	0.20808316
80308471	MM 113 Day St Brklyn P#79 new HHole		Fees + Payment - FP0	107010	1
80333805	*PROJ* PENDING FTR printed CD02093		Fees + Payment - FP0	107010	1
F2211141	ATC Garage Transaction Window	Berlin - ATC Garage Transaction Window (1st Floor)	Fees + Payment - FP0	107010	0.95238095
F2211141	ATC Garage Transaction Window	Berlin - ATC Garage Transaction Window (1st Floor)	Fees + Payment - FP0	108030	0.04761905
80355950	print 11/17 CP-Case rd BUR pole rep		Fees + Payment - FP0	107010	1
80309294	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80339002	**ALL WORK COMP** KM POLE 385 JERUS		Fees + Payment - FP0	107010	1
80354976	ASP-Meriden, Ives Ave - replace P-4		Fees + Payment - FP0	107010	1
80357102	SEE WO 21666396 - EAST WINDSOR-9 MO		Fees + Payment - FP0	596000	1
80357104	COMP TOL 07/21/25 - FIELD CHECK-STO		Fees + Payment - FP0	596000	1
80357105	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80357107	BM; OXFORD, GOOD HILL, 96, Kenneth		Fees + Payment - FP0	107010	0.96945399
80357107	BM; OXFORD, GOOD HILL, 96, Kenneth		Fees + Payment - FP0	108030	0.03054601
80346193	POST CONSTR 11/1/22 9A CAR VS POLE/		Fees + Payment - FP0	107010	1
80333783	MM 217 Bennett Pond Rd Canterbury N		Fees + Payment - FP0	107010	1
80352367	409 WAUREGAN RD, DANIELSON, REPLACE		Fees + Payment - FP0	107010	0.1309795
80352367	409 WAUREGAN RD, DANIELSON, REPLACE		Fees + Payment - FP0	108030	0.8690205
80341778	Mattern Rd, Preston: Reconductoring		Fees + Payment - FP0	107010	1
80328697	TOLLAND LED FLOODS #1 (119W 12EA)		Fees + Payment - FP0	107010	1
80330159	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80343020	9A *TURNOIVER* 109 SISSON AVE HARTF		Fees + Payment - FP0	596000	1
80347332	**COMP TOL 11/08/22**WINDSOR-93 WIN		Fees + Payment - FP0	596000	1
80335666	DJM. 9 HIGH GATE RD WESTPORT. 100A		Fees + Payment - FP0	107010	1
80229465	MRP - Fuse Coordination - RTE 79, D		Fees + Payment - FP0	593040	1
80357074	Naugatuck, Wedgewood Dr - shift Fro		Fees + Payment - FP0	107010	1
80357075	*PROJECTS* PRINTED - MANNING RD, EN		Fees + Payment - FP0	107010	1
80287920	9A - CAR VS POLE 1124		Fees + Payment - FP0	107010	1
80304478	*HAWK* North St-Suffield-Replace po		Fees + Payment - FP0	107010	1
80248878	COVENTRY, AVERYS SHORES, 188, insta		Fees + Payment - FP0	107010	1
80248879	MM Prospect St Plainfield Poles #29		Fees + Payment - FP0	107010	0.98537723
80248879	MM Prospect St Plainfield Poles #29		Fees + Payment - FP0	594030	0.01462277
80116434	TL - SCOTT RD, #93 EAST LYME // RE-		Fees + Payment - FP0	108030	0.02052629
80116434	TL - SCOTT RD, #93 EAST LYME // RE-		Fees + Payment - FP0	107010	0.97947371
80310003	HEL RC POLE 1175 INSTALL PRIMARY RI		Fees + Payment - FP0	107010	1
80205609	(BALANCE MATERIAL) - (MJ Dock Crew		Fees + Payment - FP0	107010	1
80324433	*D&D* CD01571-3 - Redding, Newtown		Fees + Payment - FP0	107010	1
80324436	09.26.22 - NEWTOWN TPKE, WILTON		Fees + Payment - FP0	107010	1
80167173	OAC- INSTL 25' 4/0 4CT CU INSTL 4		Fees + Payment - FP0	107010	0.54237511
80167173	OAC- INSTL 25' 4/0 4CT CU INSTL 4		Fees + Payment - FP0	594030	0.45762489
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Fees + Payment - FP0	108030	0.41182149
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Fees + Payment - FP0	593010	0.05238369
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Fees + Payment - FP0	583280	0.20779556
80288161	#07/23 (RIVERA) SOUTH(60) ST FL		Fees + Payment - FP0	107010	0.32799927
80308993	[O/H SEEN] HTF_SS OAC HTFD, 273 LYM		Fees + Payment - FP0	107010	1
80309281	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80309282	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80315567	KA - Conv. 1277020 - Make Ready Non		Fees + Payment - FP0	593040	1
80286741	Rocky Hill 3R-Rebuild 3R-1X LTC.		Fees + Payment - FP0	108030	0.2
80286741	Rocky Hill 3R-Rebuild 3R-1X LTC.		Fees + Payment - FP0	107010	0.8
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Fees + Payment - FP0	107010	0.7
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Fees + Payment - FP0	108030	0.2
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Fees + Payment - FP0	593040	0.05
80323292	TW - CD01225 (AIMS Seg 11, Part 5 o		Fees + Payment - FP0	594030	0.05
80290954	CUST APPT 8/30/22 JK>P 3802--RPLC S		Fees + Payment - FP0	594030	1
80275466	Alden One pending (FTR POLE TO BE S		Fees + Payment - FP0	107010	1
80320323	Norton St Southington.		Fees + Payment - FP0	107010	1
80301745	HEL KTI WQ, P-13173 SKYLINE RIDGE,		Fees + Payment - FP0	107010	1
80245767	PR 6/1 JSG/Burlington--Milford St.		Fees + Payment - FP0	593040	0.00684496
80245767	PR 6/1 JSG/Burlington--Milford St.		Fees + Payment - FP0	107010	0.99315504
80304001	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80301794	9A - CAR VS POLE (NON-BILLABLE)		Fees + Payment - FP0	107010	1
80324001	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	107010	0.15183344
80324001	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	596000	0.81632939
80324001	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	108030	0.03183717
80324002	COMP NTW 05/28/25 - TORRINGTON-WILS		Fees + Payment - FP0	596000	1
80178533	*D&D* CP-Priority replacement pole		Fees + Payment - FP0	107010	1
80270073	POST CONSTR - 6/22/22 9A 374 PARK R		Fees + Payment - FP0	593040	1
80324753	KTI WQ, STHBY, SHEPAUG DAM RD. MIDS		Fees + Payment - FP0	107010	1
80285305	99 Kettle Creek Rd, Weston		Fees + Payment - FP0	107010	1
80323006	MJ-Jpt-1 Carrington Ln Farmington P		Fees + Payment - FP0	107010	1
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Fees + Payment - FP0	107010	0.8077755
80227015	***(DF) SHIFT FTR POLE 3739-@ 539 P		Fees + Payment - FP0	108030	0.1922245
80205699	7/25 CAR VS POLE NO POLICE REPORT F		Fees + Payment - FP0	107010	1
80344992	10.29.22 - 25 SCRIBNER HILL RD, WIL		Fees + Payment - FP0	107010	1
80298038	RA Project CD01983-01 13B7 Alternat		Fees + Payment - FP0	107010	0.99428179
80298038	RA Project CD01983-01 13B7 Alternat		Fees + Payment - FP0	593040	0.00571821
80344498	9A CAR vs POLE - APPROVED 6/14		Fees + Payment - FP0	107010	1
80336788	*PROJECTS* PRINTED GDK 1C20-1603F -		Fees + Payment - FP0	107010	1
80346631	JRP - 91 Evan Rd SOG Disc/Reconn at		Fees + Payment - FP0	594030	1
80300775	9A - DIG UP - NO PURA, NONBILLABLE		Fees + Payment - FP0	593040	1
80347661	9A--11/04/22--JJK>POLE 133--CAR V P		Fees + Payment - FP0	107010	1
80345040	Valid 11/20/24 - JFM-260 BURLINGTON		Fees + Payment - FP0	593040	1
80285593	WORK COMPLETE - MJGw - CD01570-02 -		Fees + Payment - FP0	107010	1
80324790	CAR VS POLE 3604 - APPROVED 9/3/25		Fees + Payment - FP0	107010	1
80304029	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	108030	0.09440792
80304029	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	0.90559208
80343421	HEL 15 DD BY 11/18/22 MPB; 316 BENN		Fees + Payment - FP0	108030	1
80347654	Prospect, Straitsville Rd - shift F		Fees + Payment - FP0	107010	1
80122305	P 34976 - 27 DEERWOOD MNR, NORWALK		Fees + Payment - FP0	107010	1
80088113	*D&D*ontier Pole Inspection Pole Sh		Fees + Payment - FP0	107010	1
80316504	CD01904 Vineyard Rd Reconductoring.		Fees + Payment - FP0	107010	1
80263252	*ASP* JS - Conv. 1270128 - PRIORITY		Fees + Payment - FP0	596000	1
F2211170	Main Breaker Replacement	Falls Village - Main Breaker Replacement	Fees + Payment - FP0	107010	0.94999062
F2211170	Main Breaker Replacement	Falls Village - Main Breaker Replacement	Fees + Payment - FP0	108030	0.05000938
80349135	work done 11/5/22 (RSO-JOHNNY Z) E		Fees + Payment - FP0	107010	1
80303993	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80347750	(TH) 11/3/22 9A GRAYS BRIDGE (61)		Fees + Payment - FP0	107010	1
80328491	KTI 5 SHELTER ROCK DANBURY NEW POLE		Fees + Payment - FP0	107010	1
80337780	TT TC 37 HILLSIDE RD, GRN: P#67080		Fees + Payment - FP0	107010	1
80317611	RL: 224 OLD MILL RD, GRN: REPLACED		Fees + Payment - FP0	107010	1
80350001	Halfway House Rd 523, WL. DG BUY AL		Fees + Payment - FP0	107010	1
80176641	*MAP OH COMP CD01677-10 Convert So		Fees + Payment - FP0	593040	0.00077053
80176641	*MAP OH COMP CD01677-10 Convert So		Fees + Payment - FP0	107010	0.99922947
80341126	15 DAY DUE 4/21/23; EB COLCHESTER,		Fees + Payment - FP0	107010	1
80341870	MAR - 200amp Svc Chang - Rplc OH Sv		Fees + Payment - FP0	107010	1
80278540	CD02012 Seg 04 Rplc. 2N08 PILC		Fees + Payment - FP0	107010	1
80280951	JDB 54 NORFIELD RD WESTON,DEMO RMV		Fees + Payment - FP0	108030	1
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Fees + Payment - FP0	107010	0.98548717
80130066	PR 10/4 110 Albany TPKE, Canton CT.		Fees + Payment - FP0	593040	0.01451283
80276738	POST CONSTR - COTTAGE ST PLAINVILLE		Fees + Payment - FP0	107010	1
80242412	KTI SOUTHBURY,, 0 HORIZON HILL RD,		Fees + Payment - FP0	107010	1
80177066	*MAP - OH COMP CD01677-seg 9, recon		Fees + Payment - FP0	107010	0.99476294
80177066	*MAP - OH COMP CD01677-seg 9, recon		Fees + Payment - FP0	108030	0.00523706
80308409	CUST APPT 10/20 MPB; 20 GREEN PASTU		Fees + Payment - FP0	107010	0.76142094
80308409	CUST APPT 10/20 MPB; 20 GREEN PASTU		Fees + Payment - FP0	108030	0.23857906
80293943	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.00038897
80293943	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00122195
80293943	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.00037125
80293943	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.98295223
80293943	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.01506561
80180425	MRP - EMERGENT - FARMINGTON AVE / P		Fees + Payment - FP0	107010	1
80255409	HEL 15 DD BY 7/18/22 RC POLE 638 IN		Fees + Payment - FP0	107010	1
80329692	MPB; 115 WHISCONIER RD, BROOKFIELD		Fees + Payment - FP0	107010	1
F2211155	Heat Pump Installation	Waterbury - Freight St - Heat Pump Installation	Fees + Payment - FP0	107010	0.95238095
F2211155	Heat Pump Installation	Waterbury - Freight St - Heat Pump Installation	Fees + Payment - FP0	108030	0.04761905
80340058	10/24/22 TURNOVER HIGH MEADOW LN BR		Fees + Payment - FP0	107010	1
80320265	KD-SHIFT P 91921 PLEASANT ST, SOUTH		Fees + Payment - FP0	107010	1
80337053	Complete? 10/18 BUCKLEY(22) HWY --		Fees + Payment - FP0	107010	1
80337049	CUST APPT 4/19/23 SD; 51 VIRGINIA A		Fees + Payment - FP0	107010	0.36563176
80337049	CUST APPT 4/19/23 SD; 51 VIRGINIA A		Fees + Payment - FP0	593050	0.49949212
80337049	CUST APPT 4/19/23 SD; 51 VIRGINIA A		Fees + Payment - FP0	108030	0.13487612
80166296	MR *AWC* MJ - CD01887-01 30A2-1601		Fees + Payment - FP0	107010	1
80259373	PD REPORT UPLOADED ON 6/27/2022 JDB		Fees + Payment - FP0	107010	1
80351551	Bristol, Maple Ave - Replace Everso		Fees + Payment - FP0	593040	0.01576688
80351551	Bristol, Maple Ave - Replace Everso		Fees + Payment - FP0	107010	0.98423312
80101148	CD01697-02 - Extend 3PH to Create 3		Fees + Payment - FP0	107010	1
80315750	MM 70 Walker Rd Canterbury 5 new po		Fees + Payment - FP0	596000	0.00578496
80315750	MM 70 Walker Rd Canterbury 5 new po		Fees + Payment - FP0	107010	0.99421504
80179186	done PR 8/30 JFC - KENT (78) RD --		Fees + Payment - FP0	107010	1
80350234	* Meriden, West Main St - Eversour		Fees + Payment - FP0	107010	1
80320943	MATERIAL VJT - 9/20/22 238 KASSON R		Fees + Payment - FP0	107010	1
80169192	7/4 (PR) VJT - 2B7-1601F - Plymouth		Fees + Payment - FP0	107010	1
80329877	15 DD BY 1/1/23 RR; OXFORD, BOULDE		Fees + Payment - FP0	107010	1
80336704	SD; 143 TOWN FARM RD NEW MILFORD RE		Fees + Payment - FP0	108030	0.2216899
80336704	SD; 143 TOWN FARM RD NEW MILFORD RE		Fees + Payment - FP0	107010	0.7783101
80272357	Windham_Willimantic 14S31_Maintenan		Fees + Payment - FP0	107010	1
80353903	Waterbury, Nottingham Ter - Replace		Fees + Payment - FP0	107010	1
80175475	OH complete (MUNI) BWG DB Discon/ r		Fees + Payment - FP0	594030	1
80327993	AMM SOUTH RD, FARMINGTON. RELOCATE		Fees + Payment - FP0	107010	1
80313977	JP-Convo#1324107-PriorityMakeReadyN		Fees + Payment - FP0	596000	1
80081728	JMS-BLOOMFIELD 65 JOLLEY DR INSTALL		Fees + Payment - FP0	107010	1
80253868	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80298026	#LA FC OAC W HTFD, S MAIN ST - REPL		Fees + Payment - FP0	107010	1
80338119	COMP *MG* Cheshire CD01546- Eli		Fees + Payment - FP0	107010	0.97443927
80338119	COMP *MG* Cheshire CD01546- Eli		Fees + Payment - FP0	593010	0.02556073
80255654	Franklin_Windham Rd_11F12-80M_Relia		Fees + Payment - FP0	108030	0.04525402
80255654	Franklin_Windham Rd_11F12-80M_Relia		Fees + Payment - FP0	593040	0.95474598
80288255	KD-EVENT #4799935 ADD XFMR 4811 ALE		Fees + Payment - FP0	107010	1
80342382	Forestville 12A Duc Bnk X-DSN92038	Forestville 12A Duc Bnk X-DSN92038	Fees + Payment - FP0	108030	0.19232466
80342382	Forestville 12A Duc Bnk X-DSN92038	Forestville 12A Duc Bnk X-DSN92038	Fees + Payment - FP0	107010	0.80767534
80357702	MG-P#1935--CANTERBURY, BINGHAM (138		Fees + Payment - FP0	108030	0.22167187
80357702	MG-P#1935--CANTERBURY, BINGHAM (138		Fees + Payment - FP0	107010	0.77832813
80357200	done need muni APPT 12/13 CP-341 Mi		Fees + Payment - FP0	594030	1
80354397	KA - Conv. 1274108 - Make Ready Non		Fees + Payment - FP0	593040	0.00877519
80354397	KA - Conv. 1274108 - Make Ready Non		Fees + Payment - FP0	107010	0.99122481
80356470	FCOMP Hart OH ELM ST ROCKY HILL		Fees + Payment - FP0	593040	0.01148545
80356470	FCOMP Hart OH ELM ST ROCKY HILL		Fees + Payment - FP0	593020	0.98851455
80362301	MCB Naugatuck, Greenwood St - Shift		Fees + Payment - FP0	107010	1
80272615	BC - CD00563-05 - Convert Latham Rd		Fees + Payment - FP0	107010	1
80345354	JOB CHANGED TO PAD XFMR WM; NEW PRE		Fees + Payment - FP0	107010	1
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Fees + Payment - FP0	107010	0.9208263
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Fees + Payment - FP0	108030	0.02710839
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Fees + Payment - FP0	594030	0.02857629
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Fees + Payment - FP0	593040	0.00041016
80347957	JES; VILLAGE WALK CONDO'S , WILTON.		Fees + Payment - FP0	584280	0.02307886
80355790	URD 2947 Palomba Drive Enfield		Fees + Payment - FP0	107010	1
80336180	*HAWK*printed CD02093 2023 Tripsave		Fees + Payment - FP0	107010	1
80348265	*PROJECTS* 26N7-1605F, QUAKER FARMS		Fees + Payment - FP0	107010	1
80283548	15 DD BY 4/28/23 KTI RR; OXFORD, RO		Fees + Payment - FP0	107010	1
80268172	TC 63 SOUND BEACH AVE, GRN: P#2582		Fees + Payment - FP0	107010	1
80178390	FCOMP, HTF_SSJTR,Crescent St, HTFD,		Fees + Payment - FP0	107010	1
80353559	DO WITH WR#11813405 - AMM 10 MONTEI		Fees + Payment - FP0	107010	1
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Fees + Payment - FP0	593040	0.01339145
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Fees + Payment - FP0	108030	0.21133209
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Fees + Payment - FP0	583280	0.09958246
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Fees + Payment - FP0	107010	0.63887349
80237078	MV - PAWCATUCK, RIVER, 186, I/R 40/		Fees + Payment - FP0	593020	0.03682051
80361736	Danbury. 9 East Starrs Plain Rd - s		Fees + Payment - FP0	107010	1
80361751	Danbury, 168 Middle River Rd - Shif		Fees + Payment - FP0	107010	1
80350261	*PROJECTS* 26N7-1606F, Oxford, Tram		Fees + Payment - FP0	107010	1
80262932	*HAWK* CD01753-03 - ROW Pole Replac		Fees + Payment - FP0	107010	1
80263506	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80330539	Rockville 14W-Install Grounding Car		Fees + Payment - FP0	107010	1
80238059	WORK COMPLETE? SIMS, HOPMEADOW ST,		Fees + Payment - FP0	107010	0.3457634
80238059	WORK COMPLETE? SIMS, HOPMEADOW ST,		Fees + Payment - FP0	108030	0.36235525
80238059	WORK COMPLETE? SIMS, HOPMEADOW ST,		Fees + Payment - FP0	583280	0.29188134
80353096	9A - CAR VS POLE - APPROVED 4/25/23		Fees + Payment - FP0	107010	1
80304666	8/22/22 SOUTH(835) ST -- POLE 205		Fees + Payment - FP0	107010	1
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Fees + Payment - FP0	107010	0.7
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Fees + Payment - FP0	108030	0.2
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Fees + Payment - FP0	593040	0.05
80327782	FC-EAST HAMPTON, ONEILL, 21, ROBERT		Fees + Payment - FP0	594030	0.05
80353440	Compo 23K-Replace Failed Battery		Fees + Payment - FP0	107010	0.80302493

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80353440	Compo 23K-Replace Failed Battery		Fees + Payment - FP0	108030	0.19697507
80357850	Rocky Hill 3R-Replace Deteriorated		Fees + Payment - FP0	107010	0.8
80357850	Rocky Hill 3R-Replace Deteriorated		Fees + Payment - FP0	108030	0.2
80345281	WAITING MUNI 11/29 MANCH, 255 KNOLL		Fees + Payment - FP0	594030	1
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Fees + Payment - FP0	593020	0.18937967
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Fees + Payment - FP0	593010	0.01463959
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Fees + Payment - FP0	593040	0.79168237
80273327	(em) ZK -WINDSOR (Neutral & cutout)		Fees + Payment - FP0	108030	0.00429837
80354732	MJ 2/16 Plainville, Elbow La, relo		Fees + Payment - FP0	107010	1
80359123	11/23 9A P#1133 HALL HILL(679) RD		Fees + Payment - FP0	107010	1
80351900	FCOMP LA Brentwood Dr		Fees + Payment - FP0	594030	1
80289727	RA Project CD01209-01 Grove St , Pu		Fees + Payment - FP0	107010	1
80178392	PRINT 7/1 EVW - IAO144 Torrington		Fees + Payment - FP0	108030	1
80359356	(JB) Norwalk, West Norwalk Rd - shi		Fees + Payment - FP0	593040	0.04825993
80359356	(JB) Norwalk, West Norwalk Rd - shi		Fees + Payment - FP0	107010	0.95174007
80356505	MDB - GREAT HOLLOW RD CORNWALL CT		Fees + Payment - FP0	107010	1
80326195	Asplundh - Frontier - 9/28 9A (KELL		Fees + Payment - FP0	596000	0.07181047
80326195	Asplundh - Frontier - 9/28 9A (KELL		Fees + Payment - FP0	593050	0.02250049
80326195	Asplundh - Frontier - 9/28 9A (KELL		Fees + Payment - FP0	583280	0.16994861
80326195	Asplundh - Frontier - 9/28 9A (KELL		Fees + Payment - FP0	593020	0.05399952
80326195	Asplundh - Frontier - 9/28 9A (KELL		Fees + Payment - FP0	107010	0.49726923
80326195	Asplundh - Frontier - 9/28 9A (KELL		Fees + Payment - FP0	108030	0.18447168
80360010	NEW JD 11/23 WATERFORD S PKWY, WATE		Fees + Payment - FP0	107010	1
80177070	* MAP HAWK CD01677-seg 9, reconduct		Fees + Payment - FP0	107010	1
80328756	MPB; 22 PILGRIM TRAIL, WOODBURY - O		Fees + Payment - FP0	107010	1
80353724	COMP CCC 10/06/25 - UG FAULT - GLAS		Fees + Payment - FP0	594030	0.86686934
80353724	COMP CCC 10/06/25 - UG FAULT - GLAS		Fees + Payment - FP0	107010	0.10874996
80353724	COMP CCC 10/06/25 - UG FAULT - GLAS		Fees + Payment - FP0	596000	0.0243807
80353725	COMP TOL 7/30/25* FIXTURE INSTALL -		Fees + Payment - FP0	596000	1
80333459	MR;***REPLACE POLE 1677 W/ 40' CL2*		Fees + Payment - FP0	107010	1
80355559	11/16/22 (RSO DAMICO) 9A Hazard Ave		Fees + Payment - FP0	107010	1
80350221	RA EM HUBBARD HILL RD KILLINGLY 3		Fees + Payment - FP0	107010	1
80349309	*PROJ* PENDING FTR - P-23 Remove 14		Fees + Payment - FP0	107010	1
80345398	JTR, 56 Pequot Rd Plainville - Inst		Fees + Payment - FP0	107010	1
80275718	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	596000	1
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Fees + Payment - FP0	594030	0.02685744
80162852	CD01132 Seg 04 - 1 of 5 - 11A76 Ins		Fees + Payment - FP0	107010	0.97314256
80156727	15 DD BY 3/3/23 KTI WM; DANBURY, CE		Fees + Payment - FP0	107010	1
80354785	*D&D*TLD - Pole Reject ROW P#48, P#		Fees + Payment - FP0	107010	1
80202149	**NEW Replace section from SW 222 t		Fees + Payment - FP0	107010	0.9528613
80202149	**NEW Replace section from SW 222 t		Fees + Payment - FP0	594030	0.0471387
80346883	11/2/22 43 HOOP POLE HILL RD WOODBU		Fees + Payment - FP0	107010	1
80337749	WM; DANBURY, KING, 75,		Fees + Payment - FP0	107010	1
80259657	HOLD FOR PAD 6/27 JFC - SHARON, VAN		Fees + Payment - FP0	107010	1
80218086	ASP BWG-Frontier pole#2533 shift Po		Fees + Payment - FP0	107010	1
80358480	NM; 49 RED ROSE CIRCLE, DARIEN; P#3		Fees + Payment - FP0	107010	0.91308433
80358480	NM; 49 RED ROSE CIRCLE, DARIEN; P#3		Fees + Payment - FP0	108030	0.08691567
80164805	Car vs Pole		Fees + Payment - FP0	107010	1
80298973	MATERIAL TT - NM:08.12.22 - 561 MID		Fees + Payment - FP0	107010	1
80187028	MM 27 Northern Dr Plainfield P#3268		Fees + Payment - FP0	108030	0.2140914
80187028	MM 27 Northern Dr Plainfield P#3268		Fees + Payment - FP0	107010	0.7859086
80334038	MATERIAL DONE PR 10/14 EVW - 145 Ta		Fees + Payment - FP0	107010	1
80352553	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
80206998	P-4240 SHIFT TO FTR 40/2 AFTER SET.		Fees + Payment - FP0	107010	1
80298978	MJ-JJH / JAM W Queen St Ext. Inst C		Fees + Payment - FP0	107010	1
80298049	* JAM - 744 Murdock Avenue - Upgra		Fees + Payment - FP0	107010	1
80308832	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	0.97544843
80308832	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	593040	0.02455157
80316982	AJC 140 OVERBOOK DR STM EXT PRI &		Fees + Payment - FP0	107010	1
80316983	*ASP* aml-conv#1307684-PriorityMake		Fees + Payment - FP0	596000	0.19778198
80316983	*ASP* aml-conv#1307684-PriorityMake		Fees + Payment - FP0	593040	0.03694997
80316983	*ASP* aml-conv#1307684-PriorityMake		Fees + Payment - FP0	595000	0.76526805
80320877	KTI FRONTIER MPB; 300 PEACEABLE ST,		Fees + Payment - FP0	107010	1
80354290	9A - CAR VS POLE- Sent to Claims 8/		Fees + Payment - FP0	107010	1
80082038	*D&D* 141 MARCIA DRIVE, BRISTOL - D		Fees + Payment - FP0	107010	1
80280534	GDK (ASP)2022 Circuit Patrol Findin		Fees + Payment - FP0	107010	1
80176644	**MAP - OH COMPCD01677 - SEG. 11.		Fees + Payment - FP0	107010	1
80148286	DB-CD01200-01, 9L05, install 36F6-9		Fees + Payment - FP0	107010	1
80313850	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80340359	10/14/22 ROUND HILL(44) RD -- U667		Fees + Payment - FP0	107010	1
80309460	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80354274	Meriden, Corrigan Ave - replace Eve		Fees + Payment - FP0	107010	1
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Fees + Payment - FP0	596000	0.00820482
80330125	MG-VARIOUS LOCATIONS CHAPLIN INST F		Fees + Payment - FP0	107010	0.99179518
80177282	*ALL WORK COMP* KM POLE339 OAK RIDG		Fees + Payment - FP0	107010	1
80294023	5/26/23 LINE METER SET - MANCH, DEE		Fees + Payment - FP0	594030	1
80356009	COMP CCC 06/07/23 - Streetscape Pha		Fees + Payment - FP0	107010	1
80315369	OH FComp 10/31 Alden 1 PendingMANCH		Fees + Payment - FP0	107010	1
80353929	Variance Project CD01914-01 Laurel		Fees + Payment - FP0	107010	1
80352023	MG-WAUREGAN RD, KILLINGLY-RPLCD 15K		Fees + Payment - FP0	108030	0.54433529
80352023	MG-WAUREGAN RD, KILLINGLY-RPLCD 15K		Fees + Payment - FP0	593040	0.32182955
80352023	MG-WAUREGAN RD, KILLINGLY-RPLCD 15K		Fees + Payment - FP0	107010	0.13383516
CT22D006	Battery Replacement Greenwich Hosp	Battery Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT	Fees + Payment - FP0	108030	0.04761905
CT22D006	Battery Replacement Greenwich Hosp	Battery Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT	Fees + Payment - FP0	107010	0.95238095
CT22D007	Battery Replacement Tolland AWC	Battery Replacement Tolland AWC 48 Tolland Stage Rd, Tolland, CT	Fees + Payment - FP0	107010	0.95238095
CT22D007	Battery Replacement Tolland AWC	Battery Replacement Tolland AWC 48 Tolland Stage Rd, Tolland, CT	Fees + Payment - FP0	108030	0.04761905
CT22D008	Battery Replacement Williams 9L	Battery Replacement Williams 9L 469 Williams St. New London, CT	Fees + Payment - FP0	108030	0.04761905
CT22D008	Battery Replacement Williams 9L	Battery Replacement Williams 9L 469 Williams St. New London, CT	Fees + Payment - FP0	107010	0.95238095
80296835	MATERIAL *D&D* 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80352568	*PROJECTS* PRINTED - BIRCH RD, MANS		Fees + Payment - FP0	107010	1
80295701	9A-CAR VS POLE- APPROVED 9/11		Fees + Payment - FP0	107010	1
80147799	DB-CD01199-01, 9L06, install 9L05-9		Fees + Payment - FP0	107010	1
80131416	CD01697-01 - Inst new SR 11N89-70S		Fees + Payment - FP0	107010	1
80297670	BETHANY LED FLOODS #2 (199W 11EA)		Fees + Payment - FP0	107010	1
80297671	BETHANY LED FLOODS #3 (199W 11EA)		Fees + Payment - FP0	107010	1
80347409	BM; NEWTOWN, COVERED BRIDGE, 9,		Fees + Payment - FP0	107010	1
80347411	JTR, CD01920, Install FTR Poles and		Fees + Payment - FP0	107010	0.99833408
80347411	JTR, CD01920, Install FTR Poles and		Fees + Payment - FP0	593040	0.00166592
80342410	CD01843- 14K6 Smart Switch Install		Fees + Payment - FP0	107010	1
80361460	DONE PRINT 11/30 JSG - EDGERTON(		Fees + Payment - FP0	107010	1
80247596	*Map JTR, CD01701-02, Rockwell st,		Fees + Payment - FP0	107010	1
80297102	MM Dina Ln Griswold PAD#C replace		Fees + Payment - FP0	107010	1
80339967	*DEMO Attached*MPB; 241 ETHAN ALLEN		Fees + Payment - FP0	108030	0.98604987
80339967	*DEMO Attached*MPB; 241 ETHAN ALLEN		Fees + Payment - FP0	584280	0.01395013
80165580	NJB 135-155 BROAD ST HTFD Vault Top		Fees + Payment - FP0	107010	1
80080646	*D&D*380 EAST ROAD, BRISTOL - DEFEC		Fees + Payment - FP0	107010	1
80097533	15 day / WILLINGTON, BAXTER, 33, WI		Fees + Payment - FP0	593040	1
80361412	written - TYPE (32) RD , SOUTH WIND		Fees + Payment - FP0	107010	1
80346935	print 11/9 VJT-BETHLEHEM - 165 FLAN		Fees + Payment - FP0	107010	1
80253850	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80265832	MJ-* JJH Extend Pri Nancy Rd New Br		Fees + Payment - FP0	107010	1
80316051	9/12/22 22 E WOODS RD ROXBURY (COMP		Fees + Payment - FP0	107010	1
80345010	ASP-* FTR pole not set - POLE REPL		Fees + Payment - FP0	107010	1
80346257	CAR VS POLE - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80336091	MR***UPGRADE 3PH BANK TO 75KVA*** R		Fees + Payment - FP0	583280	0.08135342
80336091	MR***UPGRADE 3PH BANK TO 75KVA*** R		Fees + Payment - FP0	107010	0.47543394
80336091	MR***UPGRADE 3PH BANK TO 75KVA*** R		Fees + Payment - FP0	108030	0.44321264
80347290	CUST APPT 9/26/23 WQ; ROXBURY, RUCU		Fees + Payment - FP0	107010	0.70550979
80347290	CUST APPT 9/26/23 WQ; ROXBURY, RUCU		Fees + Payment - FP0	108030	0.27482717
80347290	CUST APPT 9/26/23 WQ; ROXBURY, RUCU		Fees + Payment - FP0	593040	0.01966304
80325983	EB--EAST HADDAM, ALGER, 68, Valerie		Fees + Payment - FP0	107010	1
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Fees + Payment - FP0	107010	0.72034002
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Fees + Payment - FP0	593020	0.04037308
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Fees + Payment - FP0	108030	0.13009637
80315634	print 5/8 JFC - LITCHFIELD, CHESTNU		Fees + Payment - FP0	583280	0.10919053
80232466	MATERIAL DJM!!! 04.23.22 - N RIDGE		Fees + Payment - FP0	107010	1
80302688	PD-25 RIVERSIDE DR WATERFORD/NEW UG		Fees + Payment - FP0	107010	1
80359327	(JB) Norwalk, Ridge Farms Rd - shif		Fees + Payment - FP0	107010	1
80357858	HEL KTI SD; 28 BALL POND RD DANBURY		Fees + Payment - FP0	107010	1
80319576	9A CAR V POLE- Dates do not match b		Fees + Payment - FP0	108030	0.00324588
80319576	9A CAR V POLE- Dates do not match b		Fees + Payment - FP0	107010	0.99675412
80350668	CROM--11/10/22--142 Coles Rd--Remov		Fees + Payment - FP0	108030	1
80359991	FCOMP ASP 11/28 MANCHESTER, 63 GIR		Fees + Payment - FP0	107010	1
80355031	DG RSR P#2145/PAD #263 4 KENNEDY DR		Fees + Payment - FP0	594030	1
80352022	9A - CAR VS POLE - NON BILLABLE SOL		Fees + Payment - FP0	107010	1
80303769	DL; 64 HIGH RIDGE RD; NEW INLINE PO		Fees + Payment - FP0	107010	1
80309351	*D&D*COMPLETED 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80166443	*D&D*DJM. 29 RED COAT RD WESTPORT R		Fees + Payment - FP0	107010	1
80341848	*HAWK* PRINTED - CD02093 2023 Trips		Fees + Payment - FP0	107010	1
80175474	P-3673 REPLACE WITH 35/2 PENTA AND		Fees + Payment - FP0	107010	1
80345428	MJ 11/1 GILEAD (208) RD, ANDOVER		Fees + Payment - FP0	107010	1
80321127	Replace Cameras at Shunock 32P	25 Pendleton Hill Rd, North Stonington, CT	Fees + Payment - FP0	107010	1
80058786	BR; OXFORD, ROWLAND FARM, 0,		Fees + Payment - FP0	107010	1
80357800	KILLINGWORTH, ROUTE 148, 572, LUKE		Fees + Payment - FP0	594030	1
F2211121	Cheshire - VP Office Furniture	Cheshire - VP Office Furniture	Fees + Payment - FP0	107010	1
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Fees + Payment - FP0	107010	0.7
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Fees + Payment - FP0	108030	0.2
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Fees + Payment - FP0	593040	0.05
80341952	NEW GC STONINGTON, WALNUT, 11, JANE		Fees + Payment - FP0	594030	0.05
80255781	*HAWK* MF- CLASS 5 POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80178592	P-8,10,11, & 12 REPLACE AND SHIFT.		Fees + Payment - FP0	107010	1
80304686	*HAWK* South Rd-Somers-Replace pole		Fees + Payment - FP0	107010	1
80220593	(E) 04/06 FLAGG RD WEST HARTFORD -		Fees + Payment - FP0	107010	1
80328652	SOMERS LED FLOODS #3 (391W 3EA)		Fees + Payment - FP0	107010	1
80338505	10/20 [CUMMIGD] TURNPIKE RD SOMERS		Fees + Payment - FP0	107010	1
80236831	JA-Conv# 1221223-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80330680	PC-Conv#1331292-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.6613055
80330680	PC-Conv#1331292-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.3386945
80253801	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
80310456	*D&D* KG - Conv#1292555-PriorityMak		Fees + Payment - FP0	593040	1
80352481	9A - CAR VS. FRONTIER POLE #167 - A		Fees + Payment - FP0	107010	1
80135430	MJ - Schofield Rd 155, Willington.		Fees + Payment - FP0	107010	1
80337150	10/13/22 COOLIDGE(23) ST -- 4511		Fees + Payment - FP0	107010	1
80309338	*ASP* KG - Conv#1310379-PriorityMak		Fees + Payment - FP0	593040	0.03812503
80309338	*ASP* KG - Conv#1310379-PriorityMak		Fees + Payment - FP0	596000	0.17074076
80309338	*ASP* KG - Conv#1310379-PriorityMak		Fees + Payment - FP0	595000	0.79113421
LOSSDE11	CA AWO LOSS REAQD DEBT	CA AWO LOSS REAQD DEBT	Fees + Payment - FP0	428100	1
F2211165	Waterbury - Replace Gate Intercom	Waterbury - Replace Gate Intercom	Fees + Payment - FP0	108030	0.04761905
F2211165	Waterbury - Replace Gate Intercom	Waterbury - Replace Gate Intercom	Fees + Payment - FP0	107010	0.95238095
80328080	ASP_9/30/22 9A CAR VS POLE BROAD(		Fees + Payment - FP0	593040	1
2M031255	RIGGS -1 /3 (50,0): MPB; 31 RICHARD	MPB; 31 RICHARD ST NEW BRITAIN P#50426 RPLC SVC #2 TPX	Fees + Payment - FP0	108030	0.2216899
2M031255	RIGGS -1 /3 (50,0): MPB; 31 RICHARD	MPB; 31 RICHARD ST NEW BRITAIN P#50426 RPLC SVC #2 TPX	Fees + Payment - FP0	107010	0.7783101
80355905	SALEM, SHINGLE MILL, 23, Eric Grabe		Fees + Payment - FP0	186010	1
80340004	TT TC 65 FLINT ROCK RD, STM; P#1137		Fees + Payment - FP0	593010	0.65893665
80340004	TT TC 65 FLINT ROCK RD, STM; P#1137		Fees + Payment - FP0	593040	0.34106335
80353510	*HAWK*TLD - Pole Reject P#3659 - 28		Fees + Payment - FP0	107010	1
80306537	*HAWK* Hartford Ave-East Granby-Rep		Fees + Payment - FP0	107010	1
80113032	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80284497	*ASP* Conversation# 1239342 NB Prio		Fees + Payment - FP0	593040	0.2126193
80284497	*ASP* Conversation# 1239342 NB Prio		Fees + Payment - FP0	596000	0.7873807
80325570	JES.. CD01935 XFMR LOOP FOR Hiawat		Fees + Payment - FP0	107010	1
GXC2E110	2BC - Danielson Go Lights 2022	2BC - Danielson Go Lights 2022	Fees + Payment - FP0	107010	1
GXC2E111	3H2 - Manhole Items New London 2022	3H2 - Manhole Items New London 2022	Fees + Payment - FP0	107010	1
GXC2E113	3H2 - Tiger Equipment Dival 2022	3H2 - Tiger Equipment Dival 2022	Fees + Payment - FP0	107010	1
GXC2E115	3H2 - Die Kit New London 2022	3H2 - Die Kit New London 2022	Fees + Payment - FP0	107010	1
GXC2E117	2AX - Dival Supplies Madison 2022	2AX - Dival Supplies Madison 2022	Fees + Payment - FP0	107010	1
80309368	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80304612	*HAWK* Gulf Rd-Somers-Replace pole		Fees + Payment - FP0	107010	1
80317968	15DD 6/5 AMM 460 OSGOOD AVE, NEW BR		Fees + Payment - FP0	107010	1
80346440	Completed by MJ-1978 WEST ST SOUTHI		Fees + Payment - FP0	107010	1
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.99564999
2M033483	COMP (20): KB-Baldwin 13F Conversio	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.00435001
80261565	CAR VS POLE - APPROVED 4/10/24		Fees + Payment - FP0	107010	1
80273152	P WILLIMANTIC, PLEASANT VIEW, 66, A		Fees + Payment - FP0	107010	1
80336009	9A CAR VS POLE - NON-BILLABLE REACH		Fees + Payment - FP0	107010	1
80268123	MATERIAL *D&D*RESERVOIR RD SOUTHBUR		Fees + Payment - FP0	107010	1
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Fees + Payment - FP0	107010	0.97696716
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Fees + Payment - FP0	593010	0.02037459
80179218	*HAWK*- CD01753-03 - ROW Pole Repla		Fees + Payment - FP0	593040	0.00265825
80251020	*D&D* - 111 Taconic Rd, Salisbury P		Fees + Payment - FP0	107010	1
80259422	RA - School St, Branford - covert t		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80296282	OLD LYME LED FLOODS #1 (119W 19EA)		Fees + Payment - FP0	107010	1
80296283	OLD LYME LED FLOODS #2 (199W 3EA)		Fees + Payment - FP0	107010	1
80336539	10/16/22 LAUREL HILL(2) RD S --		Fees + Payment - FP0	108030	0.4120425
80336539	10/16/22 LAUREL HILL(2) RD S --		Fees + Payment - FP0	107010	0.5879575
80324838	9/23/22 SLEEPY HILL RD SOUTHBURY.		Fees + Payment - FP0	107010	1
80297164	MIDDLEBURY LED FLOODS #2 (199W 13EA		Fees + Payment - FP0	107010	1
80330140	need muni DONE APPT 10/31 MDB - MOR		Fees + Payment - FP0	107010	0.50526578
80330140	need muni DONE APPT 10/31 MDB - MOR		Fees + Payment - FP0	108030	0.49473422
80330141	DL; 10/4: (9A) EAST MAIN ST/LAFAYET		Fees + Payment - FP0	107010	1
80312444	CD01933-smart switch program		Fees + Payment - FP0	107010	1
80344830	MJ-10/31/22 TURNOVER 59469::WOODFO		Fees + Payment - FP0	107010	1
80332013	10/7/22 TURNOVER 94 CAR VS POLE HA		Fees + Payment - FP0	107010	1
80121837	CD00080-15 - Network Replacement -		Fees + Payment - FP0	107010	1
80080873	*D&D*accept estimate 410 EAST ROAD,		Fees + Payment - FP0	107010	1
80335051	TW - CD01225 (AIMS Seg 01, Part 2 o		Fees + Payment - FP0	107010	1
F2211167	Supervisor/Lineman Area Rennovation	Falls Village - Supervisor/Lineman Area Rennovation	Fees + Payment - FP0	108030	0.06899473
F2211167	Supervisor/Lineman Area Rennovation	Falls Village - Supervisor/Lineman Area Rennovation	Fees + Payment - FP0	107010	0.93100527
80182500	*D&D*KA - Conv. 1230459 - Make Read		Fees + Payment - FP0	107010	1
80345775	*D&D* 3PA MR#1818305 (P25027) Prior		Fees + Payment - FP0	593020	1
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Fees + Payment - FP0	107010	0.77965073
80345779	*D&D* SW-Convo#1727922-(Priority)Ma		Fees + Payment - FP0	593040	0.22034927
80345440	*D&D* KG Conv#1727981-PriorityMakeR		Fees + Payment - FP0	593040	1
80345441	5D 6/23 PM-86 COMMERCE ST BERLIN-RE		Fees + Payment - FP0	108030	1
80345443	PRINT MDB - WATERTOWN, FLINTLOCK, 1		Fees + Payment - FP0	107010	1
80349810	*HAWK*TLD - Pole Reject #6514 - 39		Fees + Payment - FP0	107010	1
80310433	MATERIAL CUST APPT 1/11/23 KTI SD;		Fees + Payment - FP0	107010	1
80126999	CD01374, Huntington St, New London,		Fees + Payment - FP0	107010	1
80347794	DONE BJQ - 6/18/25 TURNOVER BEACH		Fees + Payment - FP0	108030	0.54237484
80347794	DONE BJQ - 6/18/25 TURNOVER BEACH		Fees + Payment - FP0	583280	0.45762516
80172187	MJ 2/28 - JAM - 2 MAIN ST, MERIDEN		Fees + Payment - FP0	107010	1
80328300	Appt 6/28/25 @ 7am CC; 8 Trowbridge		Fees + Payment - FP0	108030	0.41152766
80328300	Appt 6/28/25 @ 7am CC; 8 Trowbridge		Fees + Payment - FP0	107010	0.58847234
80328304	TL - LYME ST, #74 OLD LYME // INST		Fees + Payment - FP0	107010	1
80260913	3PA MR#1670216 (2 Pole) NB, NP, We		Fees + Payment - FP0	107010	1
80317614	CON40 MJGw - CTDOT Project 40-146 -		Fees + Payment - FP0	107010	1
80257415	DONE CRP - 5R1 - Ramstein Rd. NH -		Fees + Payment - FP0	107010	1
80166548	*D&D*DJM. 20 WOODY LN WESTPORT. REJ		Fees + Payment - FP0	107010	1
80305196	EB- EAST HAMPTON, CORNWELL, 10, Ric		Fees + Payment - FP0	593050	1
80356403	CAR vs POLE - NO PD REPORT FOUND 8/		Fees + Payment - FP0	107010	1
80351403	9A - Car vs. Pole - LOW WIRES - NON		Fees + Payment - FP0	108030	0.20361386
80351403	9A - Car vs. Pole - LOW WIRES - NON		Fees + Payment - FP0	107010	0.75565474
80351403	9A - Car vs. Pole - LOW WIRES - NON		Fees + Payment - FP0	593040	0.0407314
80308097	63 Whitfield St, Guilford-Disc/reco		Fees + Payment - FP0	593050	1
80342671	15 DD BY 7/18/23 KTI RC REPLACE POL		Fees + Payment - FP0	107010	1
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Fees + Payment - FP0	108030	0.18761216
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Fees + Payment - FP0	596000	0.04821962
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Fees + Payment - FP0	593020	0.0417373
80338166	*D&D* - CD02093 2023 Tripsaver-Ches		Fees + Payment - FP0	107010	0.72243092
80052321	TL - WELLS ST, NIANTIC // REPL P#50		Fees + Payment - FP0	107010	1
80332519	KA - Conv. 1331276 - Make Ready Non		Fees + Payment - FP0	593020	1
80117829	ASP work completed 10/24 *** CD0175		Fees + Payment - FP0	107010	1
80354960	420 Church St, Guilford- install fl		Fees + Payment - FP0	107010	1
CGNECONS	CL&P EE Expense	CGNECONSCNGRES	Fees + Payment - FP0	143L20	1
80324809	COMP CCC 10/13/22 - REDDING-WOODS W		Fees + Payment - FP0	107010	1
80324812	apt 10/6--NORTH GRANBY, MOUNTAIN, 2		Fees + Payment - FP0	594030	1
80340312	RA EM 21 PINECREST LN, SPRAGUE/BALT		Fees + Payment - FP0	107010	1
80346618	***WRITTEN***REMOVE TREE GUY, INSTA		Fees + Payment - FP0	593010	1
80122226	(ASP) Install Mid-span Pole to alle		Fees + Payment - FP0	107010	1
80341969	*ASP* KA - Conv. 1331329 - Priority		Fees + Payment - FP0	593020	0.60448209
80341969	*ASP* KA - Conv. 1331329 - Priority		Fees + Payment - FP0	593050	0.17367672
80341969	*ASP* KA - Conv. 1331329 - Priority		Fees + Payment - FP0	593040	0.22184119
80341970	*HAWK*CD02093 2023 Tripsaver-New Br		Fees + Payment - FP0	107010	1
80285139	BRANFORD, STONY CREEK, 91/NEW pad,		Fees + Payment - FP0	107010	1
80344603	10/28/22 MONROE (447) TPKE -- 64, M		Fees + Payment - FP0	594260	1
80356501	ERROR IN THE SYSTEM THIS WO IS BALA		Fees + Payment - FP0	107010	1
80359456	DONE - EVW - TURNOVER - 241 Low R		Fees + Payment - FP0	107010	1
80284461	7/19 Y-26816-2022 P#30777 RIVER RD,		Fees + Payment - FP0	107010	1
80143163	JAM - LAKE GARDA DR, FARMINGTON / T		Fees + Payment - FP0	107010	1
80357901	APPRENTICES: SD; 4 OAK ST NEW FAIRF		Fees + Payment - FP0	107010	1
80283509	CAR VS POLE - APPROVED 7/19/23		Fees + Payment - FP0	107010	1
DSQ03015	(50): Replace 12F-6X Low Side Arres	Replace 12F-6X Low Side Arresters	Fees + Payment - FP0	108030	0.2
DSQ03015	(50): Replace 12F-6X Low Side Arres	Replace 12F-6X Low Side Arresters	Fees + Payment - FP0	107010	0.8
80361419	9A - CAR VS POLE - APPROVED 9/20/23	4/14/23 Per Mike Downs, MTV took over and completed the job on 12/12/22. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80361400	NO PD REPORT FOUND 8/14 - NON BILLA		Fees + Payment - FP0	107010	1
80358483	TL - STERING HILL RD, REF. #77 LYME		Fees + Payment - FP0	107010	1
80361451	ALL WORK COMPLETE. P351 ESSEX		Fees + Payment - FP0	107010	1
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Fees + Payment - FP0	108030	0.32273497
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Fees + Payment - FP0	593020	0.07148734
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Fees + Payment - FP0	107010	0.4217336
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Fees + Payment - FP0	583280	0.09049989
80261617	Rplc P 4479, Rplc XFMR, Ins 4/0 AL,		Fees + Payment - FP0	593040	0.09354421
80113795	(*)WF-9A DIG UP 08/30 WINSOR AVE WI		Fees + Payment - FP0	107010	1
80357963	TW - CD01225 (AIMS Seg 17, Part 1 o		Fees + Payment - FP0	593040	0.00083226
80357963	TW - CD01225 (AIMS Seg 17, Part 1 o		Fees + Payment - FP0	107010	0.99846164
80357963	TW - CD01225 (AIMS Seg 17, Part 1 o		Fees + Payment - FP0	593010	0.0007061
80283776	DJM. 4 COACH LN WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80359163	11.21.22 - 89 MIDDLEBROOK FARM RD,		Fees + Payment - FP0	107010	1
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Fees + Payment - FP0	107010	0.98893288
80138449	MA* COMP REWRITE REQ*COMP 9/2/25 MB		Fees + Payment - FP0	593010	0.01106712
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	593010	0.01095032
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	583280	0.04983477
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	596000	0.00583459
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	593050	0.01301266
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	108030	0.00133302
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	107010	0.91770162
80136593	MA* COMP Meriden CD00654 Eliminat		Fees + Payment - FP0	595000	0.00133302
80303125	COMP NTW 04/28/25** REMOVE ** NEW M		Fees + Payment - FP0	596000	0.64932052
80303125	COMP NTW 04/28/25** REMOVE ** NEW M		Fees + Payment - FP0	108030	0.35067948
80052798	BR; OXFORD, HURLEY, 117 Unit 400, G		Fees + Payment - FP0	597000	1
80353095	9A PD-38 OLD NORWICH RD/CAR VS P# 3		Fees + Payment - FP0	107010	1
80356761	APPRENTICES KTI WQ; 11.17.22 - 56A		Fees + Payment - FP0	107010	1
80243931	MAR - 200amp Upgrade,Upgrd Xfmr - 6		Fees + Payment - FP0	107010	1
80136025	MA* *MG* COMP Meriden CD00654-		Fees + Payment - FP0	107010	1
80221609	*D&D*Conv. 1680541 - PRIORITY Make		Fees + Payment - FP0	594030	1
80318316	93 THOMAS ROAD, LEDYARD		Fees + Payment - FP0	108030	0.35276914
80318316	93 THOMAS ROAD, LEDYARD		Fees + Payment - FP0	107010	0.5597565
80318316	93 THOMAS ROAD, LEDYARD		Fees + Payment - FP0	593040	0.00324004
80318316	93 THOMAS ROAD, LEDYARD		Fees + Payment - FP0	583280	0.0550762
80318316	93 THOMAS ROAD, LEDYARD		Fees + Payment - FP0	593020	0.02915812
80356479	OAC RELOCATE P4676 158 FRANCIS AVEN		Fees + Payment - FP0	107010	1
80340097	3PA NetSpped LLC Alden Conversation		Fees + Payment - FP0	596000	0.38088716
80340097	3PA NetSpped LLC Alden Conversation		Fees + Payment - FP0	593020	0.61911284
80288630	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
GXC21C33	Pole Top Rescue Kit (1)	150-EVPTR Pole Top Rescue Kit [kit includes OX Block w/4ft Adj Sling; OX Handline & Rescue Dummy w/Harness. Foster	Fees + Payment - FP0	107010	1
GXC21C34	NSA 40 CAL ARCGUARD Suits (8)	2NR - NSA 40 CAL ARCGUARD Suits (8) @$1500ea TOTALL: $12,000 - Ellenberg	Fees + Payment - FP0	107010	1
GXC21C35	Digital Phasing Sticks (2)	2AD - Digital Phasing Sticks (2) @ $2,001ea TOTAL: $4,002. Zelenski	Fees + Payment - FP0	107010	1
GXC21C36	Voltage Limiter (1)	2AD - Voltage Limiter TA-2641 (1) $625 - Leonard	Fees + Payment - FP0	107010	1
GXC21C38	P1/P2 80' Cable Assembly (2)	2NR - HWT-500 P1/P2 80' Cable Assembly (2) @ $4277.70 TOTAL: $8555.40 - Ellenberg	Fees + Payment - FP0	107010	1
GXC21C40	Tester, Line Fault Locator, UG (2)	2BB - Tester, Line Fault Locator, Secondary, UG (2) @$2,000ea TOTAL: $4000 - Sevarino	Fees + Payment - FP0	107010	1
GXC21C41	Monitors and Docking Stations (7)	2AD - Monitors and Docking Stations (7) @ $531.21ea TOTAL: $3711.47 - Menard	Fees + Payment - FP0	107010	1
GXC21C42	Cordless Rotary Hammer, 18v (1)	2AD - Milwaukee Cordless Rotary Hammer, 18.0 V (1) @ $564.14	Fees + Payment - FP0	107010	1
80236580	COLEBROOK, BEECH HILL, 116, Scott S		Fees + Payment - FP0	594030	1
80318632	MADISON, PRINCESS, 84, RICK ANDERSO		Fees + Payment - FP0	593050	1
80345560	***WRITTEN*** REATTACH SVC TO POLE		Fees + Payment - FP0	593040	1
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Fees + Payment - FP0	107010	0.91999221
80362411	NEW BF 11/29 WOLF NECK RD, STONINGT		Fees + Payment - FP0	596000	0.08000779
80322659	Remove tree guy and install down gu		Fees + Payment - FP0	593010	1
80348257	*PROJECTS*12M4-1605F, HUNDRED ACRES		Fees + Payment - FP0	107010	1
80333692	KTI MPB; 175 FLORIDA RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80260522	*D&D*JS - Conv. 1275414 - Make Read		Fees + Payment - FP0	593040	0.6383357
80260522	*D&D*JS - Conv. 1275414 - Make Read		Fees + Payment - FP0	107010	0.3616643
80247618	P-4854 Priority Pole REMOVE ABANDON		Fees + Payment - FP0	108030	1
80332784	MAR - Post Const. - Pole Rplc P#993		Fees + Payment - FP0	107010	1
80365001	ALL WORK COMP (GP) 07/09/25 Canfiel		Fees + Payment - FP0	107010	1
80315490	15 DD BY 10/5/22 BM; BROOKFIELD, VA		Fees + Payment - FP0	108030	1
80333884	*PROJECTS* PRINTED - CD02093 2022 T		Fees + Payment - FP0	107010	1
80330303	WRTN - DM - 104 PARTRIDGE LNDG GLAS		Fees + Payment - FP0	594030	1
80251023	05/24 9A FLEET ST-BUTLER ST-BARNES		Fees + Payment - FP0	107010	1
80312142	COMP CCC 05/22/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	1
80312143	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	1
80342295	WAITING MUNI 11/10/22 GDK WINDSOR,		Fees + Payment - FP0	107010	0.01814009
80342295	WAITING MUNI 11/10/22 GDK WINDSOR,		Fees + Payment - FP0	108030	0.98185991
80346225	*PROJECTS* PRINTED - 3R04-1605F - W		Fees + Payment - FP0	107010	1
80282706	*ASP* AD-Conv#1272088-PriorityMakeR		Fees + Payment - FP0	596000	1
80184288	ASBLT REQ JTR, CD01677, Palisado Av		Fees + Payment - FP0	107010	1
80362303	* MAP WORK COMP W DUDLEY TOWN - CD0		Fees + Payment - FP0	107010	1
80309312	MJ-KD-EVENT #4826300 REPLC P 8044 I		Fees + Payment - FP0	107010	1
80351773	DJM!!! 25 CROSS HWY WESTPORT. RELOC		Fees + Payment - FP0	593040	1
80330791	*HAWK* OA-Conv#1265824-MakeReadyNon		Fees + Payment - FP0	107010	1
80308874	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	1
80308111	*HAWK* Hunting Lodge Rd-Mansfield-R		Fees + Payment - FP0	107010	1
80228677	CR-7 WINDHAM DR. SIMS, DISC/REC DB		Fees + Payment - FP0	593050	1
80270691	Essex 16M-Replace Failed 2X3-4 Swit		Fees + Payment - FP0	108030	0.2
80270691	Essex 16M-Replace Failed 2X3-4 Swit		Fees + Payment - FP0	107010	0.8
80354726	Windsor Locks 14K-Replace Deteriora		Fees + Payment - FP0	108030	0.2
80354726	Windsor Locks 14K-Replace Deteriora		Fees + Payment - FP0	107010	0.8
80220545	20 AMATO DR., S. WINDSOR - REPLACE		Fees + Payment - FP0	594030	1
80311902	9A CAR VS POLE - APPROVED 5/30/24		Fees + Payment - FP0	107010	1
80340558	Berlin 6A Rplc Bat & Chrgr DSQ03004		Fees + Payment - FP0	107010	0.81286092
80340558	Berlin 6A Rplc Bat & Chrgr DSQ03004		Fees + Payment - FP0	108030	0.18713908
80272580	*D&D*2022 Pole Inspection - Normal		Fees + Payment - FP0	107010	1
80358786	Farmington 1C Rbuild LTC Xfr Q92050		Fees + Payment - FP0	108030	0.17546596
80358786	Farmington 1C Rbuild LTC Xfr Q92050		Fees + Payment - FP0	107010	0.82453404
80332171	*WTBY AWC*SMD - BEACH(18) ST -- U,		Fees + Payment - FP0	107010	1
80168444	*D&D* AK-Convo#1179681-MakeReadyNon		Fees + Payment - FP0	107010	1
80321590	MATERIAL - 9/20/22 LONGVIEW(170)		Fees + Payment - FP0	107010	1
80297344	DB-CDOT, Multi-Use Pathway, perm po		Fees + Payment - FP0	107010	1
80139765	NONBILLABLE (TH) DONE ASPLUNDH 12/2		Fees + Payment - FP0	107010	1
80358804	Newington 4A Rplc VAC Swch XQ92008		Fees + Payment - FP0	107010	1
80303997	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80369500	EVW - 248 Millerton Rd, Sharon HH38		Fees + Payment - FP0	107010	0.60938336
80369500	EVW - 248 Millerton Rd, Sharon HH38		Fees + Payment - FP0	108030	0.39061664
80369502	North St 495, Windsor Locks. DB Svc		Fees + Payment - FP0	107010	1
80120261	APPRENTICES KTI BM; 9/20/21 GREAT Q		Fees + Payment - FP0	107010	1
80360236	Killingworth Parker Hill Rd replace		Fees + Payment - FP0	107010	1
80292633	JES; Wilton 35A8 Load Balancing CHE		Fees + Payment - FP0	593040	1
80352141	*PROJECTS* 12M4-1609F, Newtown, Dee		Fees + Payment - FP0	107010	1
80354794	HEL CUST APPT 12/6/22 RC POLE 6240		Fees + Payment - FP0	108030	0.38826484
80354794	HEL CUST APPT 12/6/22 RC POLE 6240		Fees + Payment - FP0	107010	0.61173516
80337426	PDNB 9A - DIGUP 7 STONY HILL RD BET		Fees + Payment - FP0	594260	0.03195898
80337426	PDNB 9A - DIGUP 7 STONY HILL RD BET		Fees + Payment - FP0	593040	0.96804102
80345067	*D&D* KG Conv#1828651-RegularMRNonR		Fees + Payment - FP0	593010	1
80219538	3PA MR#1655824 (12 Location) Non-Pr		Fees + Payment - FP0	593040	1
80288716	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80266691	CANCEL - JRP - 111 Atwater St SOG I		Fees + Payment - FP0	108030	0.03318111
80266691	CANCEL - JRP - 111 Atwater St SOG I		Fees + Payment - FP0	107010	0.96681889
80336301	15 d d 9-2 MCB - 40 S 5TH ST WTBY,		Fees + Payment - FP0	107010	1
80237096	3rd Party Make Ready Billable Non-P		Fees + Payment - FP0	583280	0.04532413
80237096	3rd Party Make Ready Billable Non-P		Fees + Payment - FP0	107010	0.93059332
80237096	3rd Party Make Ready Billable Non-P		Fees + Payment - FP0	595000	0.00360298
80237096	3rd Party Make Ready Billable Non-P		Fees + Payment - FP0	594030	0.02047958
80304693	*ASP* KG- Conv#1296077-PriorityMake		Fees + Payment - FP0	593040	0.34080419
80304693	*ASP* KG- Conv#1296077-PriorityMake		Fees + Payment - FP0	594030	0.29088746
80304693	*ASP* KG- Conv#1296077-PriorityMake		Fees + Payment - FP0	596000	0.36830835
F2211056	East Hampton Yard Paving	East Hampton Yard Paving	Fees + Payment - FP0	107010	1
MC22SM01	S. Mtn Microwave Upgrade	S. Mtn Microwave Upgrade MCRO22SM	Fees + Payment - FP0	107010	1
80341878	*HAWK* printed CD02093 2023 Tripsav		Fees + Payment - FP0	107010	1
80351700	Ashford Center Rd, Ashford. Disconn		Fees + Payment - FP0	108030	1
80304608	WAITING MUNI 10/12/22 - MANCH, 70 Y		Fees + Payment - FP0	594030	1
CT22D012	Battery replacement Cheshire Shelte	Battery Replacement Cheshire Shelter 705 W. Johnson Ave, Cheshire, CT	Fees + Payment - FP0	107010	0.95238095
CT22D012	Battery replacement Cheshire Shelte	Battery Replacement Cheshire Shelter 705 W. Johnson Ave, Cheshire, CT	Fees + Payment - FP0	108030	0.04761905
CT22D013	Battery Replacement East Hampton	Battery Replacement East Hampton Line 22 East High St. East Hampton, CT	Fees + Payment - FP0	107010	0.95238095
CT22D013	Battery Replacement East Hampton	Battery Replacement East Hampton Line 22 East High St. East Hampton, CT	Fees + Payment - FP0	108030	0.04761905
80233813	15 DD BY 5/26/23 RR; OXFORD, HURLEY		Fees + Payment - FP0	107010	1
80093185	MDB - WARREN, CORNWALL, 221, Judith		Fees + Payment - FP0	594030	1
80184613	ACC -PUBLIC AUTH MANDATED PROJ-OH-A		Fees + Payment - FP0	107010	1
80329306	10/5/22 TURNOVER - 20872::MORAN:ST:		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80265706	DEMO AE/TC 21 BENEDICT PL, GRN: P#7		Fees + Payment - FP0	108030	1
80363266	*HAWK*TD - Pole Reject P#1155 - 56		Fees + Payment - FP0	107010	1
80248017	*D&D*AD-Conv#1263341-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80344584	10/30/22 ALAN (4) AVE -- 4151, DANB		Fees + Payment - FP0	593040	1
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Fees + Payment - FP0	595000	0.02054871
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Fees + Payment - FP0	593040	0.01741333
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Fees + Payment - FP0	593010	0.01365454
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Fees + Payment - FP0	594030	0.00057801
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Fees + Payment - FP0	107010	0.93969494
80312612	TW - CD01225 (AIMS Seg 02, Part 4 o		Fees + Payment - FP0	593050	0.00811047
80326688	ASP-MCB - 101 MAPLE DRIVE, MB., INS		Fees + Payment - FP0	107010	1
80176854	(ASP)JTR, Montevideo Rd, Avon, Repl		Fees + Payment - FP0	107010	1
80349959	KTI 11/8/22 23 EDGEWOOD RD OXFORD		Fees + Payment - FP0	107010	1
80196335	MJP / CD01821-01 / MH58 UG - Enlarg		Fees + Payment - FP0	107010	1
80363197	MR;***REPLACE 3 POLES, 1 OH XF, 3 S		Fees + Payment - FP0	107010	1
80367996	MPB; 12/7/22 CLARK RD, NEW FAIRFIEL		Fees + Payment - FP0	593040	1
80337746	KTI WQ, P142 MAIN ST S, BRGWTR, DEF		Fees + Payment - FP0	107010	1
80331226	*Ald Capen St. Cook Hill Rd. Rplc/s		Fees + Payment - FP0	107010	1
80340385	*PRINT**PROJECTS* 12N17-1608F REDDI		Fees + Payment - FP0	107010	1
80340386	*PRINT**PROJECTS* 30G3-1602F REDDIN		Fees + Payment - FP0	107010	1
80300205	8/31/22 WAITIN MUNI - GDK W HTFD,		Fees + Payment - FP0	107010	1
80312344	*ASP* JP-Conv#1301061-PriorityMakeR		Fees + Payment - FP0	596000	1
80362455	NEW BF- ALL WORK COMPLETE SEE TIM F		Fees + Payment - FP0	107010	1
80366191	done APPT 1/3/23 JFC - LITCHFIELD,		Fees + Payment - FP0	594030	1
80312755	CD01933,install MR at pole 2155, sm		Fees + Payment - FP0	107010	1
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Fees + Payment - FP0	107010	0.96651674
80363030	*HAWK*TD - Pole Reject P#8269 - 60		Fees + Payment - FP0	594030	0.03348326
80309350	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80360006	MPB; 11/24/22 GAY(15) RD -- 1844		Fees + Payment - FP0	107010	1
80366036	z12/04 DB 4 GREENWAY DR CROMWELL		Fees + Payment - FP0	107010	1
80296002	CRP - 4/4 RSO [MALLOY] - CAMPVILLE		Fees + Payment - FP0	107010	1
80358822	APPT 2/27 VJT - FLANDERS(145) RD		Fees + Payment - FP0	107010	1
80342370	DJM. 90 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
80164888	4/24 CANCELLED PAST STATUTE		Fees + Payment - FP0	107010	1
80345632	HEL CUST APPT 1/5 MPB; 178 HOLMES R		Fees + Payment - FP0	107010	1
80362975	JFC - DONE TURNOVER - HINMAN(320)		Fees + Payment - FP0	107010	1
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Fees + Payment - FP0	108030	0.16272102
80362161	DG P#2704 35 TUFT HILL RD THOMPSON		Fees + Payment - FP0	107010	0.83727898
80362126	#ZK - BLOOMFIELD, 17 OAK LN - REPL		Fees + Payment - FP0	107010	1
80329894	CAR VS POLE		Fees + Payment - FP0	107010	1
80363664	ZK 9A - WETHERSFIELD, CT - 2653 BER		Fees + Payment - FP0	107010	1
80250985	*ASP* 3PA MR#1719611 (21 Location)		Fees + Payment - FP0	593040	1
80257408	DJM. 48 TREADWELL AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
80340481	Branford 11J-Replace Failed 11J-49-		Fees + Payment - FP0	107010	0.79999998
80340481	Branford 11J-Replace Failed 11J-49-		Fees + Payment - FP0	108030	0.20000002
80366480	12/5/22 9A CAR VS POLE/TURNOVER - H		Fees + Payment - FP0	107010	1
80114392	HOLD MATERIAL APPT 7/8 EVW -23 Harr		Fees + Payment - FP0	107010	1
80304065	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80357796	Car vs Pole-to Yadira APPROVED 2/8/		Fees + Payment - FP0	107010	1
80374919	9A CAR VS POLE - APPROVED 3/27/23		Fees + Payment - FP0	107010	1
80130249	MATERIAL * JAM - 615 Burritt Street		Fees + Payment - FP0	107010	1
80370215	NEW BF 12/10/22 (9A) FARMHOLME (362		Fees + Payment - FP0	107010	1
80348680	KTI INSTALL MR P#261 AT TOWN LINE		Fees + Payment - FP0	108030	0.00116576
80348680	KTI INSTALL MR P#261 AT TOWN LINE		Fees + Payment - FP0	107010	0.99883424
80270266	CD01968 Smart Switch Program, circu		Fees + Payment - FP0	107010	1
80299605	*D&D* LD Pole#16559 91 INDIAN HIL		Fees + Payment - FP0	107010	1
80361531	JFC - WILTON(55) RD -- H140, PLY		Fees + Payment - FP0	107010	1
80087531	KTI MPB; 18 FLEETWOOD AVE, BETHEL -		Fees + Payment - FP0	107010	1
80362298	*PROJECTS* PRINTED - Nomenclature 2		Fees + Payment - FP0	107010	1
80313132	JAM - 97 Catherine Drive Meriden -		Fees + Payment - FP0	594030	1
80314280	Alden One PendinAVON, WATERVILLE RD		Fees + Payment - FP0	107010	0.99433118
80314280	Alden One PendinAVON, WATERVILLE RD		Fees + Payment - FP0	108030	0.00566882
80345098	JRP - 15 Royalwood Ct CHE Disc/Reco		Fees + Payment - FP0	594030	1
80357194	JRP - Whispering Oaks CHESHIRE (Pha		Fees + Payment - FP0	107010	1
80370239	NEW BF 12/09/22 (RSO-JOHNNY Z) (9A)		Fees + Payment - FP0	107010	1
80289665	DB-CD01185, zone reduction, install		Fees + Payment - FP0	107010	1
80362111	BRANFORD, HARRISON, 35-37/tap on 3r		Fees + Payment - FP0	593050	1
80355990	appt 5/4 EVW - 170 Fairchild Rd, Sh		Fees + Payment - FP0	107010	0.34899478
80355990	appt 5/4 EVW - 170 Fairchild Rd, Sh		Fees + Payment - FP0	108030	0.55256538
80355990	appt 5/4 EVW - 170 Fairchild Rd, Sh		Fees + Payment - FP0	594030	0.09843985
80306579	MJ-8/25/22 4 CARRINGTON LANE FARMIN		Fees + Payment - FP0	107010	1
GXRS2108	10 GOLIGHTS	Golights - @ 504.74 ea. Qty: 4 Item# 570360 LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM RSO: Qty 8 @$1,614.90 ea	Fees + Payment - FP0	107010	1
GXRS2201	NSA 40 Cal Arcguard Switching kits	8 ea. NSA 40 Cal Arcguard Switching kits, total $13,046.80 RSO: 2 Service Testers	Fees + Payment - FP0	107010	1
GXRS2202	2 Service Testers #571940	2 ea. - S/C 571940 Bierer ST 800 FPL Service Tester @ 2699.50 RSO TOOLS: Qty 15 @$684.92 EA	Fees + Payment - FP0	107010	1
GXRS2204	15 24' Ladder - RSO	S/C 570351 24' Ladder @654.44 ea, with padded top V-Rung accessory ($30.48 ea)	Fees + Payment - FP0	107010	1
80362120	DJM. 55 FANTON HILL RD WESTON. OH T		Fees + Payment - FP0	107010	1
80375120	12/17 TURNOVER/9A CAR VS POLE- E MA		Fees + Payment - FP0	107010	1
80361735	MM 59 Osga Lane Griswold P#385 ES t		Fees + Payment - FP0	596000	0.03751952
80361735	MM 59 Osga Lane Griswold P#385 ES t		Fees + Payment - FP0	107010	0.96248048
80342834	CITY NEEDS TO RPLC PHOTOCELL**COMP		Fees + Payment - FP0	596000	1
80276041	MUNI DONE JFC - SHARON, ROUTE 7, 2		Fees + Payment - FP0	107010	1
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Fees + Payment - FP0	108030	0.3193391
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Fees + Payment - FP0	593040	0.33090971
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Fees + Payment - FP0	593020	0.14867868
80285998	CRP - 3/21 [STONEMAN] - WOODCHUCK(7		Fees + Payment - FP0	583280	0.20107252
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	107010	0.99893256
80314602	BC - CD01660 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	593040	0.00106744
80309750	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80092518	WRTN - DM - 191 EAST SHORE DR EAST		Fees + Payment - FP0	107010	1
80376005	ORDERED PDR 7.24.25 DONE 9A TRUCK V		Fees + Payment - FP0	107010	1
80283655	COVENTRY, SILVER, 534, New DB SVC,		Fees + Payment - FP0	107010	1
80304088	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80378031	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	593040	1
B5W21142	Tracy 14M, Annual Inspection Distri		Fees + Payment - FP0	570125	1
GX160032	Inverter Generator Honda EU 20001	Inverter Generator Honda EU 20001	Fees + Payment - FP0	107010	1
GX160034	Milwaukee Rigid Combo Impact Kit	Milwaukee Rigid Combo Impact Kit	Fees + Payment - FP0	107010	1
GX160042	Secure Job Boxes East Hampton (12)	Secure Job Boxes East Hampton (12)	Fees + Payment - FP0	107010	1
GX160043	Secure Job Boxes Cheshire (38)	Secure Job Boxes Cheshire (38)	Fees + Payment - FP0	107010	1
GX160044	TI Network Test Set 616001	ETI Network Test Set 616001	Fees + Payment - FP0	107010	1
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	593040	0.00070107
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	593010	0.03935667
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	593020	0.01817657
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	595000	0.00200276
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	583280	0.01054877
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	107010	0.74685741
80308828	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	108030	0.18235675
80372240	*LINE WORK/CUST APPT COMP* PORTLAND		Fees + Payment - FP0	594030	1
GX160013	AMETEK Annunciator Stock 462879	AMETEK Annunciator	Fees + Payment - FP0	107010	1
GXT22020	ARBITER SYSTEMS 931A PAM CT East	Two (2) ARBITER SYSTEMS 931A Power System Analyzers W/power DSA including 811 Series Configured Universal Test Plug Lead for CT East.	Fees + Payment - FP0	107010	1
80296849	TORRINGTON LED FLOODS #3 (199W 15EA		Fees + Payment - FP0	107010	1
MS22KCAP	CAPITALIZE MS22K011	CAPITALIZE MAJOR STORM MS22K011 DEC 23 2022	Fees + Payment - FP0	108030	0.2
MS22KCAP	CAPITALIZE MS22K011	CAPITALIZE MAJOR STORM MS22K011 DEC 23 2022	Fees + Payment - FP0	107010	0.8
80288844	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80280931	KTI RR; 7/12/22 10 HEMLOCK TRL OXFO		Fees + Payment - FP0	107010	1
GX160019	Pipe Bender 184031	Pipe Bender 184031	Fees + Payment - FP0	107010	1
GX160020	Truck Tool Box 390-0-02	Truck Tool Box 390-0-02	Fees + Payment - FP0	107010	1
GX160021	Digital Phasing Sticks	Digital Phasing Sticks	Fees + Payment - FP0	107010	1
80348447	Abel - Pole 1728 Brewster St Covent		Fees + Payment - FP0	107010	1
80364102	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Fees + Payment - FP0	107010	1
80364103	APPT 7/15 - BETHANY, KNOLLWOOD, 17,		Fees + Payment - FP0	593050	1
80364105	COMP CCC 07/17/25 - UG FAULT - WIND		Fees + Payment - FP0	107010	1
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Fees + Payment - FP0	107010	0.7
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Fees + Payment - FP0	108030	0.2
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Fees + Payment - FP0	593040	0.05
80364107	NETTING UPGRADE WO 21058377 FOR AMS		Fees + Payment - FP0	594030	0.05
80357777	MAR - Replace parallel #2 svc's wit		Fees + Payment - FP0	107010	1
80363500	SL - 9A - 950 Pleasant St, SOG - P8		Fees + Payment - FP0	107010	1
80338041	*PROJ* PENDING FTR -CD02093 2023 Tr		Fees + Payment - FP0	107010	1
80310045	CD01828, JLO, Albany TPKE, Canton 5		Fees + Payment - FP0	107010	1
80290436	DONE APPT 9/1 CP-14 Partridge LN B		Fees + Payment - FP0	594030	1
80370554	11A72 Wildman St Danbury - Fuse Coo		Fees + Payment - FP0	594030	1
80363156	print 11/30 ASPLUNDH JFC - STUMPF(		Fees + Payment - FP0	107010	1
80341123	print 11/30 EVW - 214 Rockwell St,		Fees + Payment - FP0	107010	1
80356760	WRTN--JK>POLE 3067--FTR TO REPLACE		Fees + Payment - FP0	107010	1
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Fees + Payment - FP0	107010	0.87602596
80344878	AWC 10/28/22 9A CAR VS POLE QUEEN(		Fees + Payment - FP0	108030	0.12397404
80368733	Lovely St. 7B- Replace Fence & Upda		Fees + Payment - FP0	108030	1
80276846	BWG-105 LONG HILL, WDSR- DB Discon/		Fees + Payment - FP0	594030	1
80334469	*PROJECTS* printed GDK - West Hartf		Fees + Payment - FP0	107010	1
80365365	TURNOVER**10 VILLAGE ST ELLINGTON C		Fees + Payment - FP0	107010	1
3H820160	WINDSOR RAINBOW RD P#256 FUSE BLEW	WINDSOR RAINBOW RD P#256 FUSE BLEW ON RISER POLE# 256 AP3-YWO Resource Variance Met- Labor 3 <= 32 OR -3.18 <= 30 And Contractor $1551.87 <= 2000	Fees + Payment - FP0	107010	1
80242257	COMP NTW 2/27/25* -FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80242486	*D&D*KA - Conv. 1263373 - Make Read		Fees + Payment - FP0	107010	0.3813803
80242486	*D&D*KA - Conv. 1263373 - Make Read		Fees + Payment - FP0	596000	0.12261862
80242486	*D&D*KA - Conv. 1263373 - Make Read		Fees + Payment - FP0	108030	0.11974299
80242486	*D&D*KA - Conv. 1263373 - Make Read		Fees + Payment - FP0	593020	0.37625809
80353801	CHESHIRE MCB - 0 BLACKMAN RD WTBY -		Fees + Payment - FP0	107010	1
80353802	Hop River Rd 436, Coventry. Replace		Fees + Payment - FP0	107010	1
80324862	#OH POT/EXP APPROVED 5/19 - OAC BLO		Fees + Payment - FP0	107010	1
80362460	FCOMP OH 12/06LOCUST ST		Fees + Payment - FP0	593040	1
80363861	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	0.44581174
80363861	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	583280	0.28108985
80363861	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	595000	0.02281611
80363861	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	593010	0.01433246
80363861	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	593040	0.23594985
80365970	WEST HARTFORD, TERRACE, 29, CARMEN		Fees + Payment - FP0	593050	1
80366461	JES; NEW CANAAN, BANK, 64,		Fees + Payment - FP0	107010	1
80366469	KTI bm; 12/5/22 BOWERS HILL (14) RD		Fees + Payment - FP0	107010	1
80363237	Prospect 22E-Replace Failed Battery		Fees + Payment - FP0	108030	0.1
80363237	Prospect 22E-Replace Failed Battery		Fees + Payment - FP0	107010	0.9
80296853	TORRINGTON LED FLOODS #5 (199W 15EA		Fees + Payment - FP0	107010	1
80360271	Curtiss St Naug Inst Regulators 21L		Fees + Payment - FP0	594030	0.01029698
80360271	Curtiss St Naug Inst Regulators 21L		Fees + Payment - FP0	107010	0.93963359
80360271	Curtiss St Naug Inst Regulators 21L		Fees + Payment - FP0	108030	0.05006943
80282713	LITCHFIELD LED FLOODS #3 (199W 9EA)		Fees + Payment - FP0	107010	1
80289390	2022 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
80349579	Constr ID 2962 / ProposalID 4196981		Fees + Payment - FP0	107010	1
80368387	12/07 71 BUSHNELL LN, WESTBROOK/rep		Fees + Payment - FP0	107010	1
80341029	DG P#2217 CHURCH ST EASTFORD INST X		Fees + Payment - FP0	107010	1
80341032	DG FUSE P#2314 NEW SWEDEN RD WOODST		Fees + Payment - FP0	107010	1
80354504	ALL WORK COMP (GP) 6/27 9A (RSO STR		Fees + Payment - FP0	107010	1
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Fees + Payment - FP0	594030	0.00215366
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Fees + Payment - FP0	593040	0.00074304
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Fees + Payment - FP0	593010	0.00248069
80296212	JDB CDOT 158-215-RELOCATE PART 2 P		Fees + Payment - FP0	107010	0.9946226
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	583280	0.00733822
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	593040	0.00229416
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	594030	0.00748407
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	593010	0.00422523
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	108030	0.00007558
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	595000	0.00037788
80266476	CD01814-03 - 24R Substation Recover		Fees + Payment - FP0	107010	0.97820487
80348678	KTI RELOCATE 22N5-91T TO P#269 GEOR		Fees + Payment - FP0	107010	1
80355931	TO STORES 2/15/24-- DG P#241 123 PA		Fees + Payment - FP0	107010	1
80364928	JMS-APPT TBD... WEST HARTFORD, 31 B		Fees + Payment - FP0	107010	1
80225021	*TELCO - OH COMPLETE (ASP)BWG- Fron		Fees + Payment - FP0	107010	1
80313740	20 SCHOOL BROOK LN., VERNON - EXTEN		Fees + Payment - FP0	107010	0.7466569
80313740	20 SCHOOL BROOK LN., VERNON - EXTEN		Fees + Payment - FP0	108030	0.2533431
80313741	9A DIG UP - 14 STRAWBERRY RIDGE RD,		Fees + Payment - FP0	108030	0.28758261
80313741	9A DIG UP - 14 STRAWBERRY RIDGE RD,		Fees + Payment - FP0	107010	0.71241739
80341881	*PROJECTS* CD02093 2023 Tripsaver-W		Fees + Payment - FP0	107010	1
80266699	MCB - 105 WOODSIDE AVE, WTBY. 1PH P		Fees + Payment - FP0	107010	1
80287308	CD01308-03 Old Saybrook 22D Rebuil		Fees + Payment - FP0	107010	1
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Fees + Payment - FP0	593040	0.02241026
80350991	REPLACE 2 POLES, STRAIGHTEN 1 POLE,		Fees + Payment - FP0	107010	0.97758974
80263278	EAST HAMPTON, LONG HILL, 67, LOT 8		Fees + Payment - FP0	107010	1
80370225	NEW GC 12/9/22 (RSO-JOHNNY Z/PUNZAL		Fees + Payment - FP0	593040	1
80274686	*D&D* Conversation# 1192947 NB Prio		Fees + Payment - FP0	594030	0.3241522
80274686	*D&D* Conversation# 1192947 NB Prio		Fees + Payment - FP0	593040	0.44649441
80274686	*D&D* Conversation# 1192947 NB Prio		Fees + Payment - FP0	596000	0.22935339
80238745	BF STONINGTON, NEW LONDON, 244, INS		Fees + Payment - FP0	108030	0.07205684
80238745	BF STONINGTON, NEW LONDON, 244, INS		Fees + Payment - FP0	107010	0.92794316
80263692	*MAP*BC - CD00563-09 Reconfigure 15		Fees + Payment - FP0	107010	1
80371299	FCOMP HAR OH 12/14 P#1691 9A FILLE		Fees + Payment - FP0	107010	1
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	107010	0.95946135
80363960	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593040	0.04053865
80352573	*ASP* JS - Conv. 1290904 - PRIORITY		Fees + Payment - FP0	596000	1
80375921	NON-BILLABLE PER DAWN W/CLAIMS- 9A		Fees + Payment - FP0	107010	1
80375203	disc/recon for meter replacement		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80366770	ALL WORK COMPLETE REPLACE XFMR P233		Fees + Payment - FP0	107010	1
80282503	DF- UPGRADE POLE 594(FTR HAS LOW WI		Fees + Payment - FP0	107010	1
80363027	BM,24GLEN RD,NTWN,NEW CUSTOMER LARG		Fees + Payment - FP0	107010	1
80327980	CD00992 - 11K44 getaway cable repla		Fees + Payment - FP0	107010	1
80322757	WORK COMP - WAITING FRONTIER POLE S		Fees + Payment - FP0	107010	0.04515874
80322757	WORK COMP - WAITING FRONTIER POLE S		Fees + Payment - FP0	108030	0.94306876
80322757	WORK COMP - WAITING FRONTIER POLE S		Fees + Payment - FP0	593020	0.00733257
80322757	WORK COMP - WAITING FRONTIER POLE S		Fees + Payment - FP0	593040	0.00443993
80364318	CAR V POLE- APPROVED 5/5		Fees + Payment - FP0	107010	1
80272391	OLD SAYBROOK, BOSTON POST, 1111/DEM		Fees + Payment - FP0	594030	1
80240799	*D&D*Leaning pole 2086 Barbourtown		Fees + Payment - FP0	107010	1
80336882	*PROJECTS* printed GDK 1C20-1604F		Fees + Payment - FP0	107010	1
80359989	15 DD BY 12/12/23 KTI BM; NEWTOWN,		Fees + Payment - FP0	107010	1
80349928	SIMSBURY LED PDLS - POWDER FOREST D		Fees + Payment - FP0	107010	1
80164535	PD-48 GREAT NECK RD UNIT 40 WTFD/NE		Fees + Payment - FP0	107010	1
80354190	AJC 97A NOROTON AVE DARIEN I DOWN G		Fees + Payment - FP0	593010	1
80362990	print 12/1 EVW - 198 SHARON VALLEY		Fees + Payment - FP0	107010	1
80303405	COMP NTW 04/28/25 - BETHEL-5 & 9 GL		Fees + Payment - FP0	596000	1
80303409	*D&D*Conv. 1711694 - Priority Make		Fees + Payment - FP0	596000	1
80303410	ML - Conv. 1711694 - Make Ready Rei		Fees + Payment - FP0	107010	1
80365818	DONE JFC - TURNOVER - 30 BISSELL RD		Fees + Payment - FP0	107010	1
80321981	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80358211	*PROJECTS* PRINTED TL - GLENWOOD AV		Fees + Payment - FP0	107010	1
80354182	124 BLACKBERRY HILL RD BEACON FALLS		Fees + Payment - FP0	107010	1
80312744	*D&D*VJT-WATERTOWN-BUTTERNUT LN P23		Fees + Payment - FP0	107010	1
80244827	ASP 5/17 CR-HOPMEADOW ST. SIMS, TEL		Fees + Payment - FP0	107010	1
80233285	350 QUARRY BROOK DR., S. WINDSOR -		Fees + Payment - FP0	594030	1
80309365	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80252414	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	1
		Battery Replacement Torrington S/C			
CT22D015	Battery Replacement Torrington		Fees + Payment - FP0	108030	0.04761905
		Battery Replacement Torrington S/C			
CT22D015	Battery Replacement Torrington		Fees + Payment - FP0	107010	0.95238095
		Battery Replacement Westport 180A Bayberry Lane, Westport, CT			
CT22D016	Battery Replacement Westport		Fees + Payment - FP0	107010	0.95238095
		Battery Replacement Westport 180A Bayberry Lane, Westport, CT			
CT22D016	Battery Replacement Westport		Fees + Payment - FP0	108030	0.04761905
80310766	BWG-Establish 3PH Pad mount SWGR #3		Fees + Payment - FP0	107010	1
80362357	LOCUST(67) ST -- 3359, NAUGATUCK,		Fees + Payment - FP0	107010	1
80374879	RA EM Sunset Terrace 1652 replace		Fees + Payment - FP0	107010	1
80348255	*PROJECTS*12Y15-1603F, Litchfield R		Fees + Payment - FP0	107010	1
80354146	Abel - BC - CD02074 Rockville Hospi		Fees + Payment - FP0	107010	1
80299608	MATERIAL *D&D* LD Pole#25995 20 BU		Fees + Payment - FP0	107010	1
80178409	*D&D* AK-Convo#1179681-MakeReadyNon		Fees + Payment - FP0	107010	1
80304074	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80354804	9A - Car vs. Pole - REACH STATUE OF		Fees + Payment - FP0	107010	1
80354343	NORTH GRANBY, BEACONTREE HEATH, 11,		Fees + Payment - FP0	594030	1
80337514	*PROJECTS* PRINTED - CD02093 2023 T		Fees + Payment - FP0	107010	1
80343470	*PROJECTS* PRINTED - GDK 47N3-1602F		Fees + Payment - FP0	107010	1
GXC22W38	2AU - MB - Hydraulic Remote cable c	2AU - MB - Hydraulic Remote cable cutters 2 @ $2.3k	Fees + Payment - FP0	107010	1
GXC22W39	2AH - RS Transformer and Capacitor	2AH - RS Transformer and Capacitor Tester 2 @ 600	Fees + Payment - FP0	107010	1
GXC22S07	2EK - 25KV DB Grounding Kits	2EK - 25KV DB Grounding Kits (18) @$1,045.04eac TOTAL: $18,810.63	Fees + Payment - FP0	107010	1
GXC22S11	2EB - 5' x 10' Grounding Mats (4)	2EB - 5' x 10' Grounding Mats (4) @$635ea TOTAL: $2,540	Fees + Payment - FP0	107010	1
GXC22S13	2EK - M18 12T Utility Crimper (6)	2EK - M18 12T Utility Crimper (6) @$4,119.97ea TOTAL: $24,503.18	Fees + Payment - FP0	107010	1
GXC22S14	2EK - Running Grounds (4)	2EK - Running Grounds (4) @$1,183.52ea TOTAL: $4,734.08	Fees + Payment - FP0	107010	1
GXC22S16	2EK - 5' & 10' Hoist Chains	2EK - 5' Hoist Chain (2) @$588.68ea Stock Code: 569930, 10' Hoist Chain (2) @$772.35ea Stock Code: 569931 TOTAL $2,722.06	Fees + Payment - FP0	107010	1
GXC22S17	2EK - Spacer Cable Strippers	2EK - 556 Spacer Cable Strippers (14) @$723.09ea, 336 Spacer Cable Strippers (12) @$663.88ea TOTAL: $18,089.82	Fees + Payment - FP0	107010	1
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Fees + Payment - FP0	596000	0.03349713
80317987	TO STORES-10/18/23-SC--MM CHURCH ST		Fees + Payment - FP0	107010	0.96650287
80304434	*HAWK* North St-Suffield-Replace po		Fees + Payment - FP0	107010	1
80161983	DB-CD01200-01, 9L05, remove fuses		Fees + Payment - FP0	107010	1
80367823	7.14.25 NL RSO TURNOVER EVENT 57175		Fees + Payment - FP0	593020	0.68366144
80367823	7.14.25 NL RSO TURNOVER EVENT 57175		Fees + Payment - FP0	593010	0.16361084
80367823	7.14.25 NL RSO TURNOVER EVENT 57175		Fees + Payment - FP0	107010	0.15272771
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Fees + Payment - FP0	107010	0.7
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Fees + Payment - FP0	108030	0.2
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Fees + Payment - FP0	593040	0.05
80368841	AC-28 RIVERFORD RD, BROOKFIELD-P#C6		Fees + Payment - FP0	594030	0.05
80109695	JS - Conv. 1153182 - Make Ready Non		Fees + Payment - FP0	107010	0.83269227
80109695	JS - Conv. 1153182 - Make Ready Non		Fees + Payment - FP0	593040	0.08808426
80109695	JS - Conv. 1153182 - Make Ready Non		Fees + Payment - FP0	594030	0.07922347
DSN03020	Ridgefield 22N Instal A/C Unit,Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03020. Ridgefield 22N	Fees + Payment - FP0	107010	1
80334176	9A - CAR VS POLE 743		Fees + Payment - FP0	107010	1
80303220	515 Goodwin St, Pole#923, Replace d		Fees + Payment - FP0	107010	1
80303732	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80282716	LITCHFIELD LED FLOODS #5 (199W 9EA)		Fees + Payment - FP0	107010	1
80338607	TL - MOSTOWY RD, #45 EAST LYME // U		Fees + Payment - FP0	107010	1
80309746	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	108030	0.11182416
80309746	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	0.88817584
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Fees + Payment - FP0	584280	0.01985851
80379701	15D 9/11 Jpt-50 Terryville Ave Bris		Fees + Payment - FP0	107010	0.98014149
80354782	WORK COMPLETED - MJGw - 11/15/22 9A		Fees + Payment - FP0	107010	1
80257149	15 DD BY 10/14/22 BM; MONROE, MONRO		Fees + Payment - FP0	107010	1
80347727	TL - LONE PINE TRL, REF. #38 OLD LY		Fees + Payment - FP0	107010	1
80349911	BC - CD01853 (AIMS Seg 5, Part 5 of		Fees + Payment - FP0	107010	1
80332385	*HAWK* BWG- 12 Merrill Street- Supp		Fees + Payment - FP0	107010	0.91978237
80332385	*HAWK* BWG- 12 Merrill Street- Supp		Fees + Payment - FP0	108030	0.08021763
80145194	DONE JFC - 313 MILLERTON RD, SHARO		Fees + Payment - FP0	107010	1
80296889	Coventry-CD01960-Reconductor Silver		Fees + Payment - FP0	107010	1
80352143	11/10/22 (RSO-JOHNNY Z) ROUND HILL(		Fees + Payment - FP0	107010	1
80370993	P1448 WESTBROOK STRAIGHTEN POLE		Fees + Payment - FP0	593040	1
		CT Electric Distribution Fleet Capital Vehicles 6 2022 Altec Heavy Duty Vehicles $249,608ea = $1,488,648 These units were originally written under WO V2357446 CTEDVH21 - delivery was delayed therefore re-written under 2023 project. Unit #'s: 2357862,2357863,2357868,2357869,2357870,2357451			
V2357862	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
80363378	*PROJ* PENDING FTR - P2687 Remove 6		Fees + Payment - FP0	107010	1
80344892	done PRINT 11/7 EVW - 18 Pearl St,		Fees + Payment - FP0	107010	1
		CT Electric Fleet Capital Tool Purchase The tire lift will lift a tire to the same height of the vehicle on a car lift. The tool will eliminate technicians lifting the tire onto a vehicle on a lift.			
TRAN2209	CT Elec Fleet Capital Tool Purchase		Fees + Payment - FP0	107010	1
		CT Electric Fleet Capital Tool Purchase			
TRAN2212	CT Fleet Capital Tool Purchase	The Norwalk Garage is requesting 4 work benches for the new garage expansion project. These benches are needed to work efficiently in the new space. They are made by Durham Manufacturing.	Fees + Payment - FP0	107010	1
		CT Electric Fleet Capital Tool Purchase			
TRAN2218	CT Elec Fleet Capital Tool Purchase	CT Fleet Operations is requesting Fleet Capital funds for a Mobile wheel lift for the Waterbury garage.	Fees + Payment - FP0	107010	1
80309456	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Fees + Payment - FP0	594260	0.00244808
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Fees + Payment - FP0	107010	0.96649091
80355590	*HAWK*TLD - Pole Reject P#4047, P#4		Fees + Payment - FP0	594030	0.03106101
80338492	COMPLETED - 10/21 9A P#1869 HARTLAN		Fees + Payment - FP0	107010	1
80343100	VJT/OAKVILLE-263 MAIN ST RPL DAMAGE		Fees + Payment - FP0	107010	1
GXC22E84	2AX - Milwaukee Tool Order Madison	2AX - Milwaukee Tool Order Madison 2022	Fees + Payment - FP0	107010	1
GXC22E85	3H2 - Guide Cable New London 2022	3H2 - Guide Cable New London 2022	Fees + Payment - FP0	107010	1
GXC22E86	3H2 - Hydraulic Hose New London 202	3H2 - Hydraulic Hose New London 2022	Fees + Payment - FP0	107010	1
GXC22E87	3H2 - Safety Harness New London 202	3H2 - Safety Harness New London 2022	Fees + Payment - FP0	107010	1
GXC22E88	2BC - Single Wire Conductor 2022	2BC - Single Wire Conductor 2022	Fees + Payment - FP0	107010	1
GXC22E89	2BC-Milwaukee Dual Bevel Miter Saw	2BC - Milwaukee Dual Bevel Sliding Compound Miter Saw	Fees + Payment - FP0	107010	1
GXC22E90	2BC - Jumper Clam Danielson 2022	2BC - Jumper Clam Danielson 2022	Fees + Payment - FP0	107010	1
80378417	(TH) 12/22/22 9A DANBURY RD BROOKFI		Fees + Payment - FP0	593040	1
80370591	9A CAR VS EVS POLE # 403 - APPROVED		Fees + Payment - FP0	107010	1
80337175	EVW - 6/4/25 FOWLER(12) ST -- H204		Fees + Payment - FP0	107010	1
80337179	NIANTIC, HOPE, 82, MARK SHANNON		Fees + Payment - FP0	593050	1
80341964	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80353135	*PROJECTS* PRINTED - SALMON BROOK R		Fees + Payment - FP0	107010	1
80336166	G2386		Fees + Payment - FP0	107010	1
80330530	print 10/18 JSG//Harwinton--Bogue R		Fees + Payment - FP0	107010	1
80355071	[O/H SEEN] #*MI RH, NEW BRITAIN AVE		Fees + Payment - FP0	107010	1
CTRES211	CT Res O&M-Admin Contractors	CT Res O&M-Admin Contractors-Quaresma	Fees + Payment - FP0	923000	1
80281055	MJ-Jpt-44 Bank St Plainville P49007		Fees + Payment - FP0	107010	1
80326366	MJP / West Ave X Noroton Ave / DRN		Fees + Payment - FP0	593010	1
80266487	UG Dept.- Colony St. Meriden Repla		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V1511365	CT Elec D Fleet Capital Vehicle Pu	1 SUV Unit # 1511365	Fees + Payment - FP0	107010	1
80341767	MM 237 Tom Wheeler Rd North Stoning		Fees + Payment - FP0	107010	1
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	583280	0.03930328
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	593040	0.00029312
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	593050	0.00739389
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	596000	0.00218072
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	108030	0.00136046
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	107010	0.94439634
80364011	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	594030	0.00507219
80292626	*D&D* FEDERAL RD DANBURY CLASS 5 BA		Fees + Payment - FP0	107010	1
80338322	EAST HARTFORD, COLUMBUS, 90, Pole#1		Fees + Payment - FP0	107010	1
80375612	15 DD BY 5/17/23 MONROE, PRESTIGE,		Fees + Payment - FP0	107010	1
80376330	9A CAR VS POLE - APPROVED 9/3/24		Fees + Payment - FP0	107010	1
80357855	Riverside 2R-Replace Deteriorated C		Fees + Payment - FP0	108030	0.20000003
80357855	Riverside 2R-Replace Deteriorated C		Fees + Payment - FP0	107010	0.79999997
80276144	7/6/22 JEFFREY(13) DR -- H-8008,		Fees + Payment - FP0	107010	1
80333475	9A - Car vs. Pole - APPROVED 12/30		Fees + Payment - FP0	107010	1
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Fees + Payment - FP0	108030	0.41351882
80163534	DG P#4408 577 MASHOMOQUET RD POMFR		Fees + Payment - FP0	107010	0.58648118
80309247	DG P#3077 1 BRICKYARD RD THOMPSON R		Fees + Payment - FP0	107010	0.7220664
80309247	DG P#3077 1 BRICKYARD RD THOMPSON R		Fees + Payment - FP0	108030	0.2779336
80332961	10.11.22 - 25 OVERIDGE LN, WILTON		Fees + Payment - FP0	593040	1
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Fees + Payment - FP0	107010	0.24884154
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Fees + Payment - FP0	108030	0.31207827
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Fees + Payment - FP0	593020	0.05950517
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Fees + Payment - FP0	595000	0.09466819
80373502	DONE PRINT 1/11 CP-Pole 1488 south		Fees + Payment - FP0	583280	0.28490684
80343174	2022 XFM FUSING -KILLINGWORTH- FUSE		Fees + Payment - FP0	107010	1
80308824	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	593040	0.00641094
80308824	CD02036, LAG, 11A56 Reconductor Rin		Fees + Payment - FP0	107010	0.99358906
80324774	HEL 7/25/22 1 GREAT MEADOW RD DANBU		Fees + Payment - FP0	108030	0.25181479
80324774	HEL 7/25/22 1 GREAT MEADOW RD DANBU		Fees + Payment - FP0	107010	0.74818521
80304240	PM-INT-106828-216 ELLWOOD RD BERLIN		Fees + Payment - FP0	107010	0.08874038
80304240	PM-INT-106828-216 ELLWOOD RD BERLIN		Fees + Payment - FP0	583280	0.35208527
80304240	PM-INT-106828-216 ELLWOOD RD BERLIN		Fees + Payment - FP0	108030	0.55917435
80304241	WRTN - DM - 2095 MAIN ST GLAST - RE		Fees + Payment - FP0	108030	1
80304242	KG Conv#1654159-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.45046038
80304242	KG Conv#1654159-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.54953962
80350258	ASP_* Middlefield, Cedar St, shift		Fees + Payment - FP0	107010	1
80260524	JS - Conv. 1274084 - Make Ready Rei		Fees + Payment - FP0	107010	1
MEDRAE11	CA AWO MEDICAL RES ADJ	CA AWO MEDICAL RES ADJ	Fees + Payment - FP0	926000	1
80372227	12/14/22 (RSO Haynes) COPSE RD / C		Fees + Payment - FP0	107010	1
80306902	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80236601	HEL CUST APPT 12/21/22 SD; 163 SUNS		Fees + Payment - FP0	107010	1
80229971	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80268121	*D&D* GREAT HILL RD OXFORD		Fees + Payment - FP0	107010	1
80268122	OLD SAYBROOK, BEAVER DAM/LINE RELOC		Fees + Payment - FP0	107010	1
80297361	MATERIAL JES; 73 CHERRY LN, WILTON;		Fees + Payment - FP0	107010	1
80346002	- 9A CONTRACTOR VS STREETLIGHT - AP		Fees + Payment - FP0	107010	1
80328674	MANSFIELD LED FLOODS #2 (199W 17EA)		Fees + Payment - FP0	107010	1
80356443	NH - *WORK COMPLETE* 9A 11/18/22 T		Fees + Payment - FP0	593040	0.05911019
80356443	NH - *WORK COMPLETE* 9A 11/18/22 T		Fees + Payment - FP0	107010	0.94088981
80233421	5/2 JFC - TORRINGTON, MORNINGSIDE,		Fees + Payment - FP0	108030	1
80374972	*D&D*SK-Conv#1353183-MakeReadyNB MC		Fees + Payment - FP0	593010	1
ES_153DL	ES_153 DANIELSON AWC	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80056657	KD-9A EVENT #4487552/4487546/448762		Fees + Payment - FP0	107010	1
F2211001	Tolland Garage Entry Doors	Tolland Garage Entry Doors	Fees + Payment - FP0	108030	0.04761905
F2211001	Tolland Garage Entry Doors	Tolland Garage Entry Doors	Fees + Payment - FP0	107010	0.95238095
80112643	*D&D*Conv#1670152-PriorityMakeReady		Fees + Payment - FP0	583280	0.16276419
80112643	*D&D*Conv#1670152-PriorityMakeReady		Fees + Payment - FP0	593020	0.83723581
80145073	*** DL; CD#01385; BRUCE PARK AVE; I		Fees + Payment - FP0	107010	1
80239102	9A - CAR VS POLE - non billable - p		Fees + Payment - FP0	107010	1
80350313	NEW NH MYSTIC, HEATH, 21, ANDREW C		Fees + Payment - FP0	107010	0.04297363
80350313	NEW NH MYSTIC, HEATH, 21, ANDREW C		Fees + Payment - FP0	108030	0.95702637
LFAC0011	NU LOCAL FACILITIES JAN 2013	LFAC0011NT011	Fees + Payment - FP0	56511X	1
80351666	Enfield 12C-Replace Failed Heater		Fees + Payment - FP0	108030	0.1
80351666	Enfield 12C-Replace Failed Heater		Fees + Payment - FP0	107010	0.9
80337865	ASP-10/19/22 9A E MOUNTAIN(135) D		Fees + Payment - FP0	107010	1
80377677	12.21.22 - 15 PLUNKETT PL, WESTPORT		Fees + Payment - FP0	593040	1
80347187	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	594030	0.04049073
80347187	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	107010	0.95950927
80353347	**LINE WORK COMP** JK>HHA1 (LAWN BO		Fees + Payment - FP0	594030	1
80318298	HADDAM - NEW OH SVC - CAMP BETHEL (		Fees + Payment - FP0	107010	1
80324302	9/26 OLD SPRINGFIELD(331) RD -- 1		Fees + Payment - FP0	107010	1
80351141	*PROJECTS* 12Y14-1604F, New Mildfor		Fees + Payment - FP0	107010	1
F2211163	Newtown - Replace HVAC ducts	Newtown - Replace HVAC ducts	Fees + Payment - FP0	108030	0.04761905
F2211163	Newtown - Replace HVAC ducts	Newtown - Replace HVAC ducts	Fees + Payment - FP0	107010	0.95238095
80159179	9A - **Customer's Electrician short		Fees + Payment - FP0	108030	1
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Fees + Payment - FP0	107010	0.99732012
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Fees + Payment - FP0	593010	0.00004547
80037555	CD01223 AIRPORT 14K7 SEGMENT - Air		Fees + Payment - FP0	594030	0.00263441

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80360557	WAITING MUNI 12/06/22 GDK W HTFD, 1		Fees + Payment - FP0	107010	0.9658797
80360557	WAITING MUNI 12/06/22 GDK W HTFD, 1		Fees + Payment - FP0	593040	0.0341203
80372700	*D&D*KA - Conv. 1286238 - Make Read		Fees + Payment - FP0	593040	1
80290381	WRTN--JK>PAD 2144--INSTALL (2) 350		Fees + Payment - FP0	107010	1
80354951	*PROJECTS* PRINTED - P4788 Remove 1		Fees + Payment - FP0	107010	1
80309376	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	1
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Fees + Payment - FP0	107010	0.7
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Fees + Payment - FP0	108030	0.2
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Fees + Payment - FP0	593040	0.05
80176928	Convo#1188521 NB NP Berlin, CT 16 L		Fees + Payment - FP0	594030	0.05
ES_068SO	ES-068 SOUTHBURY CASSIDY CSP 180FT	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80185015	TM - 69 STARVIEW AVE, WATERBURY KD-		Fees + Payment - FP0	107010	1
80371832	PRINT 12/22 JFC - LAKE(50) RD --		Fees + Payment - FP0	107010	0.86576185
80371832	PRINT 12/22 JFC - LAKE(50) RD --		Fees + Payment - FP0	108030	0.13423815
80373620	MI Complete 12/16 P#759 BROKE BY TR		Fees + Payment - FP0	107010	1
80349311	APPRENTICES REPLACE POLE 7480		Fees + Payment - FP0	107010	1
80066885	CR-HUCKLEBERRY HILL RD. AVON, P# 58		Fees + Payment - FP0	107010	1
80327388	PRINT *AWC FV*Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80342826	Rathbun Rd reconductoring		Fees + Payment - FP0	107010	1
2M923162	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - River St	Fees + Payment - FP0	107010	1
80370291	NEW BF (RSO PUNZALAN) (9A) MECHANI		Fees + Payment - FP0	107010	1
80301988	JRP - 120 Debbie Dr SOG Inst #2 Tpx		Fees + Payment - FP0	108030	0.25832669
80301988	JRP - 120 Debbie Dr SOG Inst #2 Tpx		Fees + Payment - FP0	107010	0.74167331
80301989	**MM - 94 DABNEY RD -- P 5171, NEW		Fees + Payment - FP0	107010	1
80348260	*PROJECTS*14H6-1603F, SHERRY LN, NE		Fees + Payment - FP0	107010	1
80298059	WEST HARTFORD LED FLOODS #4 (199W 1		Fees + Payment - FP0	107010	1
80343349	BC - CD01838 - Address 12J4-4200 La		Fees + Payment - FP0	107010	1
80338153	*PROJ* PENDING FTR - CD02093 2023 T		Fees + Payment - FP0	107010	1
80355169	URD 2923 Indian Trail South Windsor		Fees + Payment - FP0	107010	1
80138226	Apothecaries Hall 45, East Windsor.		Fees + Payment - FP0	593010	0.00325492
80138226	Apothecaries Hall 45, East Windsor.		Fees + Payment - FP0	107010	0.98715235
80138226	Apothecaries Hall 45, East Windsor.		Fees + Payment - FP0	593040	0.00959274
80368196	POST CONST - comp by AWC 12/8/22--1		Fees + Payment - FP0	107010	1
80268117	MATERIAL *D&D* HULLS HILL RD SOUTHB		Fees + Payment - FP0	107010	1
80269796	9A- CAR VS POLE-APPROVED 6/11		Fees + Payment - FP0	107010	1
80359207	JFM- 53 DOUGLAS DR BRISTOL CT P#378		Fees + Payment - FP0	107010	1
80296846	TORRINGTON LED FLOODS #1 (119W 17EA		Fees + Payment - FP0	107010	1
80317896	HEL CUST APPT 12/13/22 WQ; WOODBURY		Fees + Payment - FP0	594030	0.02835216
80317896	HEL CUST APPT 12/13/22 WQ; WOODBURY		Fees + Payment - FP0	107010	0.70220296
80317896	HEL CUST APPT 12/13/22 WQ; WOODBURY		Fees + Payment - FP0	108030	0.26944489
80109586	SD 138 BEAR RD BETHANY POLE 1109 IN		Fees + Payment - FP0	593040	0.10286492
80109586	SD 138 BEAR RD BETHANY POLE 1109 IN		Fees + Payment - FP0	593010	0.89713508
80362416	190 TOTOKET RD BFD/INSTALL ROCK ANC		Fees + Payment - FP0	107010	1
80180809	MJ-CD01774-03 - Viper Switch Instal		Fees + Payment - FP0	107010	1
80342609	CAR VS POLE- SOL 10/27/2024		Fees + Payment - FP0	107010	1
80372402	927 HARTFORD TPKE., VERNON - REMOVE		Fees + Payment - FP0	108030	1
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Fees + Payment - FP0	583280	0.08923578
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Fees + Payment - FP0	107010	0.90357943
80372409	PRINT CRP - 07/10-RSO-[cruz]-WOODCH		Fees + Payment - FP0	595000	0.00718479
80078568	*D&D* 52 ELM STREET, BRISTOL - DEFE		Fees + Payment - FP0	107010	1
80341643	DJM. 17 OLD ORCHARD RD WESTPORT. NE		Fees + Payment - FP0	107010	1
80353083	15D 8/4 Jpt-268 Perkins St Bristol		Fees + Payment - FP0	107010	1
80261643	*ASP* JS - Conv. 1275147 - PRIORITY		Fees + Payment - FP0	596000	1
80176643	*COMP - 10 Convert South Elm St. &		Fees + Payment - FP0	107010	0.9990925
80176643	*COMP - 10 Convert South Elm St. &		Fees + Payment - FP0	593040	0.00087861
80176643	*COMP - 10 Convert South Elm St. &		Fees + Payment - FP0	594030	0.00002889
80356731	MDB - 73 PRITCHARD RD CORNWALL CT		Fees + Payment - FP0	107010	1
80371224	DONE print 12/13 EVW - 462 River Rd		Fees + Payment - FP0	593050	0.29710807
80371224	DONE print 12/13 EVW - 462 River Rd		Fees + Payment - FP0	593010	0.65251142
80371224	DONE print 12/13 EVW - 462 River Rd		Fees + Payment - FP0	594030	0.05038052
80363667	*PROJECTS* PRINTED - Nomenclature 9		Fees + Payment - FP0	107010	1
80178105	Disconnect/Re-Connect at Pad 12 for		Fees + Payment - FP0	594030	1
80349848	TT TC 21 GROVE ST, GRN: P#66815 REP		Fees + Payment - FP0	107010	1
80345331	*PROJECTS* 12Y14-1602F, Park Lane,		Fees + Payment - FP0	107010	1
80344524	CONSTR COMPLETE:10.27.22 - 47 BRADL		Fees + Payment - FP0	107010	1
80375121	EVW - 9A - WARREN(47) TPKE -- S1		Fees + Payment - FP0	107010	1
80366145	zProject CD01827 - Chelsea Estates		Fees + Payment - FP0	594030	0.01317993
80366145	zProject CD01827 - Chelsea Estates		Fees + Payment - FP0	107010	0.98682007
80357784	11/19 9A P#2419 ELLA GRASSO(107)		Fees + Payment - FP0	107010	1
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Fees + Payment - FP0	583280	0.22643284
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Fees + Payment - FP0	596000	0.03032583
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Fees + Payment - FP0	593010	0.01039071
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Fees + Payment - FP0	595000	0.01796041
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Fees + Payment - FP0	593050	0.04941464
80377900	*ASP* KA - Conv. 1290071 - Make Rea		Fees + Payment - FP0	593040	0.66547557
80372233	PR 12/15 JSG - 8A1 - East Albert St		Fees + Payment - FP0	107010	1
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Fees + Payment - FP0	594030	0.03207721
80351650	*D&D*JA-Conv#1253388-MakeReadyNonRe		Fees + Payment - FP0	107010	0.96792279
5T921695	*MAP COMP*- CD00563-04 New Mansfiel	CD00563-04 New Mansfield 12J Feeder - UG Cable Work	Fees + Payment - FP0	107010	1
80251195	CANTON LED FLOODS #2 (199W 19EA)		Fees + Payment - FP0	107010	1
80350960	*ASP* KA - Conv. 1341446 - Priority		Fees + Payment - FP0	594030	1
80363100	BWG- Defect pole top P#1355 Randolp		Fees + Payment - FP0	593040	1
80373083	12/15/22--RSO--JK>P-1823--TREE V PO		Fees + Payment - FP0	107010	1
80370478	NEW GC LEDYARD, MATTS, 8,...		Fees + Payment - FP0	594030	1
80350981	*PROJECTS*26N1-1600F, Oxford, Proko		Fees + Payment - FP0	107010	1
80289202	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
AVTBER11	Avtec Berlin CL&P Telecom Equip	Order and install various telecom epuipment at 107 Selden Street, Berlin related to the Avtec upgrade project	Fees + Payment - FP0	107010	1
80306220	GREENWICH LED PDLS #5 - 51W LED PDL		Fees + Payment - FP0	107010	1
80370930	Abel 12/12 114 BROOKLYN ST., VERNON		Fees + Payment - FP0	593040	0.18548956
80370930	Abel 12/12 114 BROOKLYN ST., VERNON		Fees + Payment - FP0	107010	0.81451044
80325663	JD, 262-265 HARBOR DR STAMFORD; DIS		Fees + Payment - FP0	594030	1
80315733	PRINT JFC - TORRINGTON, SOUTH, 361/		Fees + Payment - FP0	107010	1
80298536	PD-WESTCOTT RD WTFD/RSO FOLLOW UP/B		Fees + Payment - FP0	107010	1
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Fees + Payment - FP0	594030	0.49220331
80298537	*D&D* KL - Conv. 1711685 - Make Rea		Fees + Payment - FP0	107010	0.50779669
80363883	AJC TT 194 BERRIAN RD, STAMFORD REP		Fees + Payment - FP0	107010	1
80323406	CHESTER, GOOSE HILL, 60//ADD 18M GU		Fees + Payment - FP0	593050	0.40728444
80323406	CHESTER, GOOSE HILL, 60//ADD 18M GU		Fees + Payment - FP0	593040	0.59271556
80335708	COMP *MG* Cheshire CD01546 - Eli		Fees + Payment - FP0	107010	1
80366455	WQ; 12/5/22 UPPER GRASSY HILL (277)		Fees + Payment - FP0	107010	1
80357790	DL; 11.20.22 - #1 & #3 OLD WAGON RD		Fees + Payment - FP0	107010	1
80362458	*PROJECTS* PRINTED - Nomenclature 9		Fees + Payment - FP0	107010	1
80304719	Bloomfield 3B-Replace Failed AC Uni		Fees + Payment - FP0	108030	0.09975399
80304719	Bloomfield 3B-Replace Failed AC Uni		Fees + Payment - FP0	107010	0.90024601
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Fees + Payment - FP0	108030	0.30401044
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Fees + Payment - FP0	593020	0.17705621
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Fees + Payment - FP0	107010	0.46232286
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Fees + Payment - FP0	593040	0.00086556
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Fees + Payment - FP0	593050	0.01385739
80343863	TL - SALTAIRE DR, #305 OLD LYME //		Fees + Payment - FP0	583280	0.04188753
80341608	MG-288 WAUREGAN RD CANTERBURY,REPLA		Fees + Payment - FP0	107010	1
80367406	9A CAR VS POLE - APPROVED 3/26/24		Fees + Payment - FP0	107010	1
80330647	MM 342 Phoenixville Rd Chaplin new		Fees + Payment - FP0	107010	0.92046955
80330647	MM 342 Phoenixville Rd Chaplin new		Fees + Payment - FP0	596000	0.07953045
80358646	CD01132 Seg 05 - 2 of 7 - Install r		Fees + Payment - FP0	107010	0.89936304
80358646	CD01132 Seg 05 - 2 of 7 - Install r		Fees + Payment - FP0	108030	0.10063696
80329685	KTI SD; 3 or More Corrections - Tow		Fees + Payment - FP0	107010	1
80322267	ASPLUNDH PRINT 9/23 JSG/Torrington-		Fees + Payment - FP0	107010	1
80324389	ASP 12/7/23 #GDK SIMS, 7 EVANS DR -		Fees + Payment - FP0	107010	1
80110362	9A - CAR VS POLE (SENT TO CLAIMS)		Fees + Payment - FP0	107010	1
80166096	TELCO SHIFT CR-2022 - Pole 7887 Oak		Fees + Payment - FP0	107010	1
80349077	11/04/22 (RSO-JOHNNY Z) - LAKE (62)		Fees + Payment - FP0	107010	1
80232511	PLAINFIELD LED FLOODS #2 (119W 18EA		Fees + Payment - FP0	107010	1
80179880	JK>PAD 278--DISC / REC DB SV TO REP		Fees + Payment - FP0	594030	1
80117816	ASP FCOMP Pending Alden 1CD01753-02		Fees + Payment - FP0	107010	0.64392088
80117816	ASP FCOMP Pending Alden 1CD01753-02		Fees + Payment - FP0	593020	0.18356987
80117816	ASP FCOMP Pending Alden 1CD01753-02		Fees + Payment - FP0	108030	0.17250925
80354306	*PROJECTS* PRINTED - P5378 Remove 6		Fees + Payment - FP0	107010	1
80341884	*HAWK*CD02093 2023 Tripsaver-Southi		Fees + Payment - FP0	107010	1
80137821	JA-Conv#1185441-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80332425	HEL KTI SD; *NTN AWC* 22 MICHAUD RD		Fees + Payment - FP0	107010	1
80329838	BRANFORD, HOTCHKISS GROVE, 173/NEW		Fees + Payment - FP0	107010	1
80282734	THOMASTON LED FLOODS #3 (199W 13EA)		Fees + Payment - FP0	107010	1
80314902	COMP HAR 06/04/25 - OH FAULT * ROCK		Fees + Payment - FP0	596000	1
80314905	PRINT CRP-232 Perch Rock TRL, WIN.		Fees + Payment - FP0	108030	0.167346
80314905	PRINT CRP-232 Perch Rock TRL, WIN.		Fees + Payment - FP0	107010	0.832654
80314908	(em) ZK - GRANBY (XFMR & Primary) -		Fees + Payment - FP0	107010	1
80305899	POST CONSTR - mj-WHITESIDE ST NEWIN		Fees + Payment - FP0	107010	1
80376639	done PRINT 1/3 EVW - 85 McKinley St		Fees + Payment - FP0	107010	1
80360286	Sectionalizing Point-O-Woods 1 of 4		Fees + Payment - FP0	107010	1
80352477	CUST APPT 3/23/23 RR; OXFORD, OXFOR		Fees + Payment - FP0	107010	1
80374878	P548 WESTBROOK INSTALL 130' #2 SERV		Fees + Payment - FP0	108030	1
80313904	BC - CD01838 - Address 12J4-4101 La		Fees + Payment - FP0	107010	1
80253848	*D&D* CD01570 - Class 5 Backbone Po		Fees + Payment - FP0	107010	1
80295935	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	108030	0.43607148
80295935	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	0.56392852
80370205	Abel -12/12 P#828 ROTTEN-- RIVER (1		Fees + Payment - FP0	107010	1
80193001	COMP CCC 12/23/24 - UG FAULT* BRIST		Fees + Payment - FP0	596000	1
80193002	CD02482 SEG 1, JWM Overloaded Steps		Fees + Payment - FP0	107010	1
80374875	MG-220 WAUREGAN RD KILLINGLY, P62,		Fees + Payment - FP0	107010	1
80370431	9A CAR VS POLE- APPROVED 10/2/24		Fees + Payment - FP0	107010	1
80242429	Priority Pole P#2175 replace with 3		Fees + Payment - FP0	107010	1
80346297	5D 7/28 Jpt-186 (Lot - 7) Great Pyr		Fees + Payment - FP0	107010	1
80345616	*ASP* BD - Conv. 1307036 - PRIORITY		Fees + Payment - FP0	596000	1
80347259	*HAWK*TLD - Pole Reject P#1102 - 5		Fees + Payment - FP0	107010	1
80276905	WRTN - DM - 3/5 - RSO - plourde: SM		Fees + Payment - FP0	594030	1
80177725	90 PINNACLE RD., ELLINGTON - OH/DB		Fees + Payment - FP0	107010	1
80354389	*PROJECTS* 28M6-1601F, Dnabury, Pad		Fees + Payment - FP0	107010	1
80280990	*HAWK* CD01570 - Replace Pole 1321,		Fees + Payment - FP0	107010	1
80353194	Abel - Old SImsbury Rd, Granby CT		Fees + Payment - FP0	107010	1
80363953	11.29.22 - FLANDERS RD, WOODBURY		Fees + Payment - FP0	107010	1
80355371	COMP TOL 07/07/25 - GLASTONBURY-140		Fees + Payment - FP0	596000	1
80355372	MANCHESTER LED FLOODS - MAP K5-4 -		Fees + Payment - FP0	107010	1
80014113	CD00925-06 Convert S. Main St (Sou		Fees + Payment - FP0	107010	0.99035647
80014113	CD00925-06 Convert S. Main St (Sou		Fees + Payment - FP0	583280	0.00913228
80014113	CD00925-06 Convert S. Main St (Sou		Fees + Payment - FP0	595000	0.00025562
80014113	CD00925-06 Convert S. Main St (Sou		Fees + Payment - FP0	108030	0.00025562
80349874	9A CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80276722	BWG-#15 TIM CLARK Cir, Smby DB Disc		Fees + Payment - FP0	594030	1
80337046	COMP 10/24/22 Jpt-1435 Farmington A		Fees + Payment - FP0	107010	1
80166209	(ASP)2022 Normal Pole Reject - Pol		Fees + Payment - FP0	107010	1
80168346	(DF) (R/I) POLE,& Guy, (I) Push pra		Fees + Payment - FP0	107010	1
80354713	9A PD-96 BANK ST N. LONDON/CAR VS P		Fees + Payment - FP0	593040	1
80382003	WQ; SOUTHBURY, JEREMY SWAMP, 346, M		Fees + Payment - FP0	107010	1
80280329	KTI WQ-RXBY - P651 HEMLOCK RD. (REL		Fees + Payment - FP0	107010	1
80278374	7/8/22 19 N ELM ST WATERBURY		Fees + Payment - FP0	107010	1
80305906	POST CONSTRUCTION-mj-KENLOCK ST NEW		Fees + Payment - FP0	107010	1
80356896	KA - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	107010	1
80371597	NEW BF 12/13/22 (RSO DOWLING) FIELD		Fees + Payment - FP0	593010	0.87232947
80371597	NEW BF 12/13/22 (RSO DOWLING) FIELD		Fees + Payment - FP0	594030	0.12767053
80224115	on Id APPT 8/8 CHECK SCN Repl. Defe		Fees + Payment - FP0	107010	1
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	596000	0.00356285
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	583280	0.06275398
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	108030	0.00271157
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	107010	0.88577531
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	593040	0.00037316
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	594030	0.00658804
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	593050	0.01357012
80363429	TW - CD01225*as built COMP 2/2/26 M		Fees + Payment - FP0	593010	0.02466497
80373514	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80373515	Moody Rd, 210, Enfield. P-17938 Con		Fees + Payment - FP0	107010	1
80373516	WRTN NEEDS WORK Pole repl + trim -		Fees + Payment - FP0	107010	0.93525766
80373516	WRTN NEEDS WORK Pole repl + trim -		Fees + Payment - FP0	593040	0.00355776
80373516	WRTN NEEDS WORK Pole repl + trim -		Fees + Payment - FP0	593010	0.06118459
80226372	JD; 40 PINE HILL TER STAMFORD; REPL		Fees + Payment - FP0	108030	0.22169014
80226372	JD; 40 PINE HILL TER STAMFORD; REPL		Fees + Payment - FP0	107010	0.77830986
80160603	ACC KTI 1/11/22 73 STRONGTOWN RD SO		Fees + Payment - FP0	107010	1
80170599	PCC North Eagleville Rd 164, Mansfi		Fees + Payment - FP0	107010	1
80387999	AWC-completed1/5/23 TURNOVER/9A CAR		Fees + Payment - FP0	107010	1
		This work order willl be used to purchase (14) Kenwood TK-6110-K2 Lowband Mobile Radios.			
		The TK-6110 radios are manufacturer discontinued as of 2019. This purchase is for used radios which have been pre-tested and certified to meeting manufacturer specification.			
		This will be used to provide radios to new vehicles recently purchased by CT Transportation			
CT21D002	Kenwood TK-6110 Q1 2021 Order		Fees + Payment - FP0	107010	1
80230190	KTI WQ-WOODBURY, REPLACE/RELOCATE P		Fees + Payment - FP0	107010	1
80159886	EP -1/9- 28 KENDALL RD, PRESTON CT,		Fees + Payment - FP0	107010	1
80313090	9/5/22 9A N MAIN ST WATERBURY		Fees + Payment - FP0	593040	1
80102196	NJB 290 GARDEN ST HTFD RMV EXIST SV		Fees + Payment - FP0	107010	1
80083134	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80125796	JES. WILTON, WESTPORT, 183,		Fees + Payment - FP0	107010	1
80235106	ASP-*FRNTR POLE 8932069-INT-55621-D		Fees + Payment - FP0	107010	1
GXC22W46	3W3 - PG - Phasing sticks 4 @ $2.2k	3W3 - PG - Phasing sticks 4 @ $2.2k	Fees + Payment - FP0	107010	1
GXC22W48	3W3 - MT - Blackline MH Air QualitY	3W3 - MT - Blackline MH Air Quality Testers 10 @ $2.9	Fees + Payment - FP0	107010	1
GXC22W49	2AH - RS - Tarpaulin, pole setting)	2AH - RS - Tarpaulin, pole setting)- Stock code#571880 2 @ $521	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC22W50	2AG - MT - Hydraulic Drills for Buc	2AG - MT - Hydraulic Drills for Buckets 6 @ $850	Fees + Payment - FP0	107010	1
		2AH - RS - G7 Air Monitors 1 @ $21k			
GXC22W51	2AH - RS - G7 Air Monitors 1 @ $21k		Fees + Payment - FP0	107010	1
		2AH - RS - Cable Stripper 6 @ $723			
GXC22W52	2AH - RS - Cable Stripper 6 @ $723		Fees + Payment - FP0	107010	1
		2AH - RS - Cable Stripper 6 @ $968			
GXC22W53	2AH - RS - Cable Stripper 6 @ $968		Fees + Payment - FP0	107010	1
GXC22W54	2AU - MT - Pulling blocks 4 @ $2.5k	2AU - MT - Pulling blocks 4 @ $2.5k	Fees + Payment - FP0	107010	1
		2AU - MT - Athmosphere Test 8 @ $3.1K			
GXC22W55	2AU - MT - Athmosphere Test 8 @ $3.		Fees + Payment - FP0	107010	1
GXC22W57	2AU - MB - 8 Test Kits/Monitors 8 @	2AU - MB - 8 Test Kits/Monitors 8 @ $3.1k	Fees + Payment - FP0	107010	1
80261596	LD!!! 56 OLD KINGS HWY WILTON STRA		Fees + Payment - FP0	593010	1
80306586	COLONIAL AVE MIDDLEBURY		Fees + Payment - FP0	107010	1
80306556	*HAWK* Windsorville Rd-Ellington-Re		Fees + Payment - FP0	107010	1
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Fees + Payment - FP0	107010	0.9818804
80280144	WESTBROOK, BOSTON POST, 176/600A SI		Fees + Payment - FP0	593040	0.0181196
80340738	APPRENTICES KTI SD; 25 MEMORIAL DR		Fees + Payment - FP0	107010	1
80288928	RIGGSSIMPLE,BM; SOUTHBURY, OLD WATE		Fees + Payment - FP0	108030	1
80301445	TL - JOSIE PERKINS LN, #6 LYME // R		Fees + Payment - FP0	108030	1
80061733	JRP - 125 Atwater St SOG Inst Meter		Fees + Payment - FP0	586000	1
80175411	CD01028- 02GRE-29-WATERFORD-CT, Oil		Fees + Payment - FP0	107010	1
80297165	MIDDLEBURY LED FLOODS #3 (391W 6EA)		Fees + Payment - FP0	107010	1
80075240	Stonegate Ln 85, Suffield. New UG S		Fees + Payment - FP0	107010	1
80156926	TO STORES 3/3/23--ALL WORK COMPLETE		Fees + Payment - FP0	107010	1
80318729	Roxbury CD01797 - 11S13 Full South		Fees + Payment - FP0	594260	0.00096426
80318729	Roxbury CD01797 - 11S13 Full South		Fees + Payment - FP0	107010	0.99903574
80369581	JS - Conv. 1307058 - Make Ready Rei		Fees + Payment - FP0	107010	1
80342016	PR 10/26EVW - 133 West Rd, Winsted		Fees + Payment - FP0	107010	1
CS318001	FEEDER FAULT LOCATER VARIOUS	FEEDER FAULT LOCATER LOCATED AT VARIOUS SITES IN CONNECTICUT. INSTALLED BY EVERSOURCE IT AND ELECTROTEK	Fees + Payment - FP0	107010	1
80366224	CUST APPT 1/11/23 BM; MONROE, ELM,		Fees + Payment - FP0	108030	0.36939927
80366224	CUST APPT 1/11/23 BM; MONROE, ELM,		Fees + Payment - FP0	107010	0.63060073
F2211171	Electrical Panel Removal	Torrington - Electrical Panel Removal	Fees + Payment - FP0	107010	0.61111111
F2211171	Electrical Panel Removal	Torrington - Electrical Panel Removal	Fees + Payment - FP0	108030	0.38888889
80348074	Southington 4C-Replace 2 Deteriorat		Fees + Payment - FP0	107010	0.9
80348074	Southington 4C-Replace 2 Deteriorat		Fees + Payment - FP0	108030	0.1
CT19D019	OC-12 DIVERSITY UPGRADE DEVON 7R	Diversify the DMX OC-12 ring from Frost Bridge 8R to Stevenson 14A.	Fees + Payment - FP0	107010	1
80284483	NO MUNI APPT 11/3 waiting on muni		Fees + Payment - FP0	594030	1
80284667	BC - CD01770 (AIMS Seg 14, Part 01		Fees + Payment - FP0	107010	1
80274486	MR; ** APPT TUES 7/26, RAIN WED 7/2		Fees + Payment - FP0	594030	1
80368038	15 DD BY 2/14/23 RR; BEACON FALLS,		Fees + Payment - FP0	107010	1
80291602	URD 2820 7/31/22 PRI DB EMMETT ST B		Fees + Payment - FP0	107010	1
80037989	CAR VS POLE 868S - ST APPROVED 8/27		Fees + Payment - FP0	107010	1
80234436	9A 3/14/2023 NO TIME AT ALL ON THIS		Fees + Payment - FP0	107010	1
80134243	APPRENTICES 11/3/21 NICHOLS (13)		Fees + Payment - FP0	593040	1
80123909	JD; 5 JAMA LN STAMFORD; NEW 200A UG		Fees + Payment - FP0	107010	1
80170493	*MAP/ALDOH- COMP NEED INFO CD01677-		Fees + Payment - FP0	107010	1
80241288	DF -(R/I) POLE 37- 93 WATER ST CHES		Fees + Payment - FP0	107010	1
		Impact Study CD01709			
80144339	PUTNAM, HAWKINS, 116, Dan Watson	INT-50381	Fees + Payment - FP0	186010	1
80180914	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Fees + Payment - FP0	107010	0.99459384
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Fees + Payment - FP0	593010	0.00362471
80301294	***DL; CD#01779; LEROY AVE; - INSTA		Fees + Payment - FP0	594010	0.00178146
80302460	*ASP* KG - Conv#1307722-PriorityMak		Fees + Payment - FP0	594030	0.05
80302460	*ASP* KG - Conv#1307722-PriorityMak		Fees + Payment - FP0	107010	0.7
80302460	*ASP* KG - Conv#1307722-PriorityMak		Fees + Payment - FP0	108030	0.2
80302460	*ASP* KG - Conv#1307722-PriorityMak		Fees + Payment - FP0	593040	0.05
80301305	*D&D*TW - Conv. 1701879 - Make Read		Fees + Payment - FP0	593040	0.29843559
80301305	*D&D*TW - Conv. 1701879 - Make Read		Fees + Payment - FP0	596000	0.26175803
80301305	*D&D*TW - Conv. 1701879 - Make Read		Fees + Payment - FP0	593020	0.43980638
80301306	TL - UPPER PATTAGANSETT RD, #297 EA		Fees + Payment - FP0	108030	1
80170070	MJ-KD-EVENT #4341800 REPLC P 2391 H		Fees + Payment - FP0	107010	1
80240304	05/07 *TURNOVER* PORTER (646) ST		Fees + Payment - FP0	107010	1
80254471	5/17 892 BUCKLEY HWY, UNION		Fees + Payment - FP0	107010	1
80306224	BC - CD01853 (AIMS Seg 5, Part 3 of		Fees + Payment - FP0	107010	1
80309195	written 08/31 TURNOVER 111 COLUMBIA		Fees + Payment - FP0	107010	1
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.75833361
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.15324677
80132448	OA-Conv#1189211-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.08841961
80036465	reprint 3/1 CRP - PRIORITY REJECT P		Fees + Payment - FP0	107010	1
80112275	DANBURY LED FLOODS #17 199W 15EA		Fees + Payment - FP0	107010	1
B3S23354	NORTH BLOOMFIELD 2A, Evaluation - L		Fees + Payment - FP0	595000	1
80101248	COMP CCC 12/07/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80353535	JAM - 17 Evergreen Terrace Durham -		Fees + Payment - FP0	594030	1
80156023	DONE ASPLUNDH JFC - SHELDON LN, LIT		Fees + Payment - FP0	107010	1
80267151	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80066579	CC; BROOKFIELD, OAK GROVE, 28, JOHN		Fees + Payment - FP0	108030	0.2140914
80066579	CC; BROOKFIELD, OAK GROVE, 28, JOHN		Fees + Payment - FP0	107010	0.7859086
80315359	URD 2886 - 9/10/22 PRI DB TURNOVER		Fees + Payment - FP0	107010	1
80343825	*EJ* 2022 XFM FUSING -MIDDLETOWN-P		Fees + Payment - FP0	107010	1
80138794	DJM. 33 FERRY LN E WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80270308	2022 Circuit Patrol Finding, 31A15		Fees + Payment - FP0	107010	1
80348061	MJGw - 11/3/22 PARK RD WATERBURY CT		Fees + Payment - FP0	107010	1
80273354	*D&D*Conv# 1253380-MakeReadyNonReim		Fees + Payment - FP0	107010	1
80318309	JK>HH62E (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80315478	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.3256545
80315478	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.6743455
80240751	*D&D*Leaning pole 3680 Atwater rd C		Fees + Payment - FP0	593010	1
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.99843531
80245030	*D&D*Conv#1253385-MakeReadyNonReimb		Fees + Payment - FP0	594260	0.00156469
80222458	TL - SCOTT RD, #93 EAST LYME // RE-		Fees + Payment - FP0	594030	1
80307839	TO STORES 4/6/23--		Fees + Payment - FP0	107010	1
		Replace existing 5L01-2, 5L03-2, and 5L04-2 reclosers with new vacuum interrupting NOVA reclosers. Replace existing 5L01-3, 5L01-4, 5L01-8, 5L03-3, 5L03-4, 5L03-8 switches. (The 5L04 switches are newer and do not need to be replaced.Replace the arresters on feeders 5L01, 5L02, 5L03, and 5L04			
80328641	N.Canaan 5L Recloser and Feeder	Replace 5L-2X1-4 disconnect switch.Replace nine (9) brown 115kV (operated at 69kV) insulators	Fees + Payment - FP0	107010	1
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Fees + Payment - FP0	107010	0.30940491
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Fees + Payment - FP0	108030	0.32522325
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Fees + Payment - FP0	593040	0.03439199
80088436	Abel-6/20 Somers, 11 Parsons Rd - E		Fees + Payment - FP0	583280	0.33097985
80314780	MM 238 Breakneck Hill Rd Killingly		Fees + Payment - FP0	593020	0.03970552
80314780	MM 238 Breakneck Hill Rd Killingly		Fees + Payment - FP0	593040	0.01882085
80314780	MM 238 Breakneck Hill Rd Killingly		Fees + Payment - FP0	107010	0.94147363
80129715	9A - TRUCK VS POLE (NON-BILLABLE)		Fees + Payment - FP0	593040	1
80349538	*HAWK*TLD - Pole Reject P#8270 - 16		Fees + Payment - FP0	107010	1
80370913	MPB; 12/12/22 TURNOVER ETHAN ALLEN		Fees + Payment - FP0	107010	1
80356664	BM; 11/16/22 TURNOVER WEST LN RIDGE		Fees + Payment - FP0	107010	1
80104255	MATERIAL 5/19 -15 Chattletown Rd, F		Fees + Payment - FP0	107010	1
80082374	CUST APPT 6/21/21 WM; MONROE, MANOR		Fees + Payment - FP0	108030	0.63077882
80082374	CUST APPT 6/21/21 WM; MONROE, MANOR		Fees + Payment - FP0	107010	0.36922118
80045593	DL; 100 TRESSER; FIRE PUMP METER WO		Fees + Payment - FP0	586000	1
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Fees + Payment - FP0	107010	0.19411471
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Fees + Payment - FP0	108030	0.53376559
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Fees + Payment - FP0	583280	0.17791949
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Fees + Payment - FP0	593020	0.03737798
80324852	AG 7/19 WINDSOR, BARRY LN - REPL PC		Fees + Payment - FP0	593010	0.05682223
80117256	VALID PER FLOTAT 11/21/24 - PD-35 R		Fees + Payment - FP0	107010	1
80064196	1291 Albany Ave. rplc. 2N08 swgr. &		Fees + Payment - FP0	108030	0.01306045
80064196	1291 Albany Ave. rplc. 2N08 swgr. &		Fees + Payment - FP0	107010	0.98693955
80178305	Install #1 UG PRI to 25kVA, install		Fees + Payment - FP0	107010	0.8798235
80178305	Install #1 UG PRI to 25kVA, install		Fees + Payment - FP0	584280	0.08530622
80178305	Install #1 UG PRI to 25kVA, install		Fees + Payment - FP0	593020	0.03487028
80230026	WAITING MUNI 4/28/22 - OH COMP CR-		Fees + Payment - FP0	593040	0.6842278
80230026	WAITING MUNI 4/28/22 - OH COMP CR-		Fees + Payment - FP0	107010	0.3157722
80230027	*POST CONST*AP- 176 East St, New Br		Fees + Payment - FP0	107010	1
80122019	*** MJP / CD01385-02 / GRN / Instal		Fees + Payment - FP0	107010	1
80149856	9A - CAR VS POLE (MATERIAL VARIANCE		Fees + Payment - FP0	107010	1
MS22CCAP	CAPITALIZE MAJOR MS22C011	CAPITALIZE MAJOR STORM MS22C011 FEB 18 2022	Fees + Payment - FP0	107010	0.79999989
MS22CCAP	CAPITALIZE MAJOR MS22C011	CAPITALIZE MAJOR STORM MS22C011 FEB 18 2022	Fees + Payment - FP0	108030	0.20000011
80240299	05/05 *TURNOVER* LAKE (245) ST --		Fees + Payment - FP0	107010	1
80199001	9A - CAR VS POLE - SENT TO YADIRA 9		Fees + Payment - FP0	107010	1
80093608	EA-Conv#1653675- MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80146521	MJ W. SHORE RD., ELLINGTON - P. 21-		Fees + Payment - FP0	593040	1
80284658	BC - CD01770 (AIMS Seg 14, Part 10		Fees + Payment - FP0	107010	1
80110510	152 CHASE AVE, WATERBURY NEW EV CHA		Fees + Payment - FP0	107010	0.71773625
80110510	152 CHASE AVE, WATERBURY NEW EV CHA		Fees + Payment - FP0	583280	0.28226375
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Fees + Payment - FP0	594030	0.00179456
80270684	*D&D*AK-Convo#1263353-MakeReadyNonR		Fees + Payment - FP0	107010	0.99820544
80168557	2/7/22 76 GREAT HILL RD SEYMOUR		Fees + Payment - FP0	107010	1
80234417	MR; ***WRITTEN*** CHANGE BROKEN 40/		Fees + Payment - FP0	107010	1
80350697	P#2547 FIVE MILE RIVER RD PUTNAM I		Fees + Payment - FP0	107010	1
80323007	MM-9-7-2022--10340363-INT-63112-DG-		Fees + Payment - FP0	107010	1
80338852	Material COMP HAR 11/09/22 - JAM -		Fees + Payment - FP0	107010	1
80355532	NONBILLABLE - KTI BM; (AL) 11/16/22		Fees + Payment - FP0	107010	1
80100155	*ASP* OA-Conv#1177488-PriorityMakeR		Fees + Payment - FP0	593010	0.02566581
80100155	*ASP* OA-Conv#1177488-PriorityMakeR		Fees + Payment - FP0	107010	0.97433419
80260165	*MAP COMP* BC - CD00563-11 Remove 2		Fees + Payment - FP0	108030	1
80249449	FC 5/22 (RICE) PINNEY ST, ELLINGTON		Fees + Payment - FP0	107010	1
80263839	*HAWKEYE* MF P-134 REPLACE WITH 40/		Fees + Payment - FP0	107010	1
80349573	APPT 1/21 JRP - 445 W Main St CHES		Fees + Payment - FP0	593040	1
80246528	COMPLETED APPRENTICES 2022 Pole Ins		Fees + Payment - FP0	107010	1
80086984	OXFORD, REES, 69, GRAHAM O'GORMAN		Fees + Payment - FP0	597000	1
80368060	East Meriden 21P-Replace Failed 21P		Fees + Payment - FP0	107010	0.9
80368060	East Meriden 21P-Replace Failed 21P		Fees + Payment - FP0	108030	0.1
80300095	3PA Netspeed LLC Alden Conversation		Fees + Payment - FP0	107010	1
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Fees + Payment - FP0	593040	0.84132728
80043709	**9A-RSO-RAGOJS-NELSON(90) ST -- 5		Fees + Payment - FP0	107010	0.15867272
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Fees + Payment - FP0	108030	0.35511973
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Fees + Payment - FP0	583280	0.0806286
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Fees + Payment - FP0	593050	0.02653824
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Fees + Payment - FP0	593020	0.06368985
80361708	WO 11266694-INT-70490-DG UPGRADE FO		Fees + Payment - FP0	107010	0.47402358
80265831	*D&D*EVW - 35-5 Project - Wincheste		Fees + Payment - FP0	107010	1
80262319	Rplc Rotted Pole 575, Rplc Tree Guy		Fees + Payment - FP0	107010	1
4E031876	CON40 MJGw; (30): CDOT 40-144 Final	CDOT 40-144 Final (Perm) Move for Bridge Rebuild 151 Moodus	Fees + Payment - FP0	107010	1
80107165	MAR - 99 Albion St, Naugatuck CT //		Fees + Payment - FP0	107010	1
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Fees + Payment - FP0	596000	0.09568233
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Fees + Payment - FP0	107010	0.89856821
80274926	*ASP* JO-Conv#1277577-PriorityMakeR		Fees + Payment - FP0	593040	0.00574946
80332486	*ASP* Convo# 1275812 3rd Party Proj		Fees + Payment - FP0	596000	1
80163678	GCC / CHERRY STREET, STONINGTON		Fees + Payment - FP0	107010	1
80147794	AldenOne-CD01199-01, 9L06, install		Fees + Payment - FP0	107010	1
80284302	7/18/22 RSO-PENFIELD OSWEGATCHIE (1		Fees + Payment - FP0	593010	1
80140317	MJ 3/17 MAR - 71 RENEE ST, BRISTOL		Fees + Payment - FP0	107010	1
80107775	UG 15DD 11/22 Jpt-130 N Main St Bri		Fees + Payment - FP0	107010	1
80166144	COMP TOL 11/25/24*FIXTURE CHANGE* D		Fees + Payment - FP0	107010	1
80278446	RR; OXFORD, CHRISTIAN, 226, Daniel		Fees + Payment - FP0	108030	0.30079033
80278446	RR; OXFORD, CHRISTIAN, 226, Daniel		Fees + Payment - FP0	107010	0.69920967
CMYR1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
80163113	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80080738	9A- CAR VS POLE- APPROVED 12/5		Fees + Payment - FP0	107010	1
80285862	South End 1G-Replace SWGR Auto-Thro		Fees + Payment - FP0	107010	0.9
80285862	South End 1G-Replace SWGR Auto-Thro		Fees + Payment - FP0	108030	0.1
80336737	AMM 280 RESEVOIR RD, NEW BRITAIN.		Fees + Payment - FP0	593040	0.08672851
80336737	AMM 280 RESEVOIR RD, NEW BRITAIN.		Fees + Payment - FP0	107010	0.91327149
80159882	* JAM - 57 Erwin Pl New Britain (RE		Fees + Payment - FP0	107010	1
80243082	Priority Pole P#2126 replace with 4		Fees + Payment - FP0	107010	1
80289087	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	0.99926738
80289087	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	593010	0.00073262
80184532	COMP JTR, CD01677, Basswood Rd, Win		Fees + Payment - FP0	107010	1
80182380	Abel - Randolph Rd 11, Enfield. Rep		Fees + Payment - FP0	108030	0.0379921
80182380	Abel - Randolph Rd 11, Enfield. Rep		Fees + Payment - FP0	107010	0.9620079
80285838	KTI 4 Finance Dr pole work		Fees + Payment - FP0	107010	1
80304783	*ASP* TPA NetSpeed Convo # 1194082		Fees + Payment - FP0	593040	0.98669966
80304783	*ASP* TPA NetSpeed Convo # 1194082		Fees + Payment - FP0	596000	0.01330034
80127743	COMP HAR 11/25/24 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Fees + Payment - FP0	593040	0.00504985
80070407	COMP - AS BUILT REQ KB-Baldwin 13F		Fees + Payment - FP0	107010	0.99495015
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Fees + Payment - FP0	593020	0.17387874
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Fees + Payment - FP0	108030	0.4119186
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Fees + Payment - FP0	593040	0.02483389
80306106	going 11/2 EB EAST HAMPTON, LAKE, 2		Fees + Payment - FP0	107010	0.38936877
80306107	TEMP-R RF:566 RIVER RD, GREENWICH:R		Fees + Payment - FP0	108030	1
80296913	ASP_8/8/22 TURNOVER 656 N WALNUT ST		Fees + Payment - FP0	107010	1
80048721	MM - 119 CROSS RIDGE RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80258683	***AJC CD01783 RECON 1K14 500 PILC		Fees + Payment - FP0	107010	1
80184240	EVW - CAREY (127A) AVE -- 4044, W1		Fees + Payment - FP0	107010	1
80268737	NM; 7 WEST WAY, OLD GREENWICH; P#40		Fees + Payment - FP0	107010	1
80275371	AJC !!! TT 2 GROVE LN, GREENWICH		Fees + Payment - FP0	107010	1
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	583280	0.01684817
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	108030	0.00071592
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593050	0.00325093
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	584280	0.00208047
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593040	0.03386733
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593010	0.00292859
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	595000	0.00018397

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	594030	0.00883991
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	107010	0.92954082
80323289	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	596000	0.00174389
80026209	(M) WF-W.RAYMOND ST-HTFD-@ POLE-109		Fees + Payment - FP0	107010	0.71472918
80026209	(M) WF-W.RAYMOND ST-HTFD-@ POLE-109		Fees + Payment - FP0	108030	0.28527082
80368252	ALL WORK COMPLETE P967 CHESTER		Fees + Payment - FP0	107010	1
80166400	P-40612/40613 REPLACE H FRAME WITH		Fees + Payment - FP0	107010	0.7
80166400	P-40612/40613 REPLACE H FRAME WITH		Fees + Payment - FP0	108030	0.2
80166400	P-40612/40613 REPLACE H FRAME WITH		Fees + Payment - FP0	593040	0.05
80166400	P-40612/40613 REPLACE H FRAME WITH		Fees + Payment - FP0	594030	0.05
80179820	MATERIAL 8/10 NEED METER INFO 6/6 E		Fees + Payment - FP0	107010	1
80066286	COMP TOL 07/02/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80230715	4/19: 30 COPPER BEECH RD, GRN/ TREE		Fees + Payment - FP0	107010	1
80112711	15 EVANS XING., S. WINDSOR - DISC D		Fees + Payment - FP0	594030	1
80239124	ASP_05.05.22 - MAPLE RIDGE DR, FARM		Fees + Payment - FP0	107010	1
80057058	DL; 100 TRESSER; METER WORK FOR 9th		Fees + Payment - FP0	586000	1
80332417	*MAP*BC - CD00563-11 Install 1/0 ne		Fees + Payment - FP0	107010	1
80306235	RA Project CD01209-01 Fill Gap Tou		Fees + Payment - FP0	107010	1
80242523	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80162420	ACC KTI RC INSTALL NEW POLE & PRIMA		Fees + Payment - FP0	107010	1
80180616	RR; OXFORD, OXFORD, 126,		Fees + Payment - FP0	107010	1
80324467	DONE PRINT 9/30 EVW - 289 Grantvill		Fees + Payment - FP0	107010	1
80163195	P-1806 SHIFT TO FTR POLE. 38 CEDARW		Fees + Payment - FP0	107010	1
80355951	RIVER VIEW AVE POLE 214 AND 215		Fees + Payment - FP0	107010	1
80144168	MR; ***WRITTEN***ALL WORK COMPLETED		Fees + Payment - FP0	107010	1
80124018	D&D - KA - Conv # 1153189 - Make Re		Fees + Payment - FP0	593040	0.08883843
80124018	D&D - KA - Conv # 1153189 - Make Re		Fees + Payment - FP0	107010	0.91116157
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	593010	0.01035221
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	593040	0.02329194
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	590000	0.01013811
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	593050	0.01117762
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	595000	0.00033603
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	583280	0.01018951
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	107010	0.93253072
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	108030	0.0003373
80301046	CD01261-(2023 AIMS Seg 01, Part 09		Fees + Payment - FP0	596000	0.00164657
80265980	2022 Circuit Patrol Findings - 4L06		Fees + Payment - FP0	107010	1
80229862	BM; 4/20/22 BENNETTS BRIDGE (75		Fees + Payment - FP0	107010	1
80071673	NEW BF STONINGTON, STONINGTON, 697,		Fees + Payment - FP0	107010	1
80179130	KG Conv#1695654-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80299859	MATERIAL APPRENTICES KTI BM; 8/14/2		Fees + Payment - FP0	107010	1
80244848	East Meriden 21P-Replace 5 Platform		Fees + Payment - FP0	108030	0.2
80244848	East Meriden 21P-Replace 5 Platform		Fees + Payment - FP0	107010	0.8
80227500	AE/SC: 82 HAVEMEYER LN GRN, INSTALL		Fees + Payment - FP0	107010	1
80297695	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80118876	Appt 12/17/24 9:00---zWETH--10/8/24		Fees + Payment - FP0	107010	0.75700502
80118876	Appt 12/17/24 9:00---zWETH--10/8/24		Fees + Payment - FP0	108030	0.24299498
80306591	Muni - Work completed ENFIELD, DUST		Fees + Payment - FP0	107010	1
80265666	WRITTEN WORK NEEDS TO BE DONE OLD M		Fees + Payment - FP0	107010	1
80054786	Canceling 455 Ratley Rd. Suffield N		Fees + Payment - FP0	107010	0.99550786
80054786	Canceling 455 Ratley Rd. Suffield N		Fees + Payment - FP0	584280	0.00449214
80128942	MV-LOOP LAKE RIDGE CABLE -UG-SPECIF		Fees + Payment - FP0	107010	1
80284522	COMP NTW 3/27/25 - NEW BRITAIN-530		Fees + Payment - FP0	596000	1
80114104	3PA MR Conv# 1619479, NPNB, Manche		Fees + Payment - FP0	107010	0.82557138
80114104	3PA MR Conv# 1619479, NPNB, Manche		Fees + Payment - FP0	593040	0.17442862
80160718	SC-1459 NORTH RD KILLINGLY R-30/4 R		Fees + Payment - FP0	107010	0.98904949
80160718	SC-1459 NORTH RD KILLINGLY R-30/4 R		Fees + Payment - FP0	593040	0.01095051
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Fees + Payment - FP0	594030	0.14722857
80298636	BRANFORD, BUSINESS PARK, 29/RELOCAT		Fees + Payment - FP0	107010	0.85277143
80142875	RiGGS DJM. 8 MAYFLOWER PKWY WESTPOR		Fees + Payment - FP0	107010	1
80154602	Bolton, Brookfield Rd - Frontier Po		Fees + Payment - FP0	107010	0.7
80154602	Bolton, Brookfield Rd - Frontier Po		Fees + Payment - FP0	108030	0.2
80154602	Bolton, Brookfield Rd - Frontier Po		Fees + Payment - FP0	593040	0.05
80154602	Bolton, Brookfield Rd - Frontier Po		Fees + Payment - FP0	594030	0.05
80293821	*D&D* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	594030	1
80120372	PD-13A RIVERSIDE DRIVE WATERFORD/OH		Fees + Payment - FP0	107010	1
80128006	Abel-West Shore Rd-Ellington-Pole 1		Fees + Payment - FP0	107010	1
80286600	71 CARRIAGE DR., SOUTH WINDSOR - DI		Fees + Payment - FP0	594030	1
80161216	*D&D*MM-Conv#1222874-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80159032	JS - Beach Dr, Danbury, Rem Tree Gu		Fees + Payment - FP0	107010	1
80078761	P-44759 Shift to FTR 45/1, install		Fees + Payment - FP0	107010	1
80370458	12.11.22 - 37 POWDER HORN HILL RD,		Fees + Payment - FP0	593040	1
80166132	MDB, REPLACE REJECT POLE P#8952-S S		Fees + Payment - FP0	107010	1
80180287	APPT 2/1 MDB - KENT, SEGAR MOUNTAIN		Fees + Payment - FP0	594030	1
80143698	163 Silvercreek- SUFFIELD-Pole 1234		Fees + Payment - FP0	107010	1
80305185	APPRENTICE BM; NEWTOWN, GLEN, 24, B		Fees + Payment - FP0	107010	1
80177810	MPB; UMPAWAUG RD, REDDING - P.2770		Fees + Payment - FP0	107010	1
80179232	*D&D* Third Party Attachments Conve		Fees + Payment - FP0	593040	1
80263198	(NTE MATERIAL) COMPLETED HEL 2022 P		Fees + Payment - FP0	107010	1
80132358	COMP Cheshire CD01546 - Eliminat		Fees + Payment - FP0	107010	1
80320938	9/17/22 NANCY(86) LN -- U, MERID		Fees + Payment - FP0	107010	1
80064694	9A CAR VS POLE CHESTER, CT 06412		Fees + Payment - FP0	108030	0.20506044
80064694	9A CAR VS POLE CHESTER, CT 06412		Fees + Payment - FP0	107010	0.79493956
80280996	*HAWK* Replace Pole 3381, Arch Rd A		Fees + Payment - FP0	107010	1
80288441	CHESHIRE MATERIAL ACC KTI WQ; ROXBU		Fees + Payment - FP0	107010	1
80358438	11/21 TURNOVER/ 9A CAR VS POLE MAIN		Fees + Payment - FP0	107010	1
80296629	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80302659	UG DEPT: JRP - 67-69 Arch St NB Ins		Fees + Payment - FP0	107010	1
80328619	PD-133 OSWEGATCHIE RD WTFD/UPGRD UG		Fees + Payment - FP0	594030	1
80182858	HOLD (3/28/22) BM,HOLLOW DR,BRK. UG		Fees + Payment - FP0	107010	1
80126893	JMS- APPT TBD WEST HARTFORD, 85 HI		Fees + Payment - FP0	594030	1
80272208	10/3 PRINT 9/22 JFC - LITCHFIELD, D		Fees + Payment - FP0	107010	1
80158531	10/20(RSO-CIVARDI0 SOUTH RD, SOMERS		Fees + Payment - FP0	107010	1
80304062	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80284258	HEL, WM; WASHINGTON DEPOT, FENN HIL		Fees + Payment - FP0	108030	0.66220133
80284258	HEL, WM; WASHINGTON DEPOT, FENN HIL		Fees + Payment - FP0	107010	0.33779867
80276180	**DEMO LTTR ATTACHED** - MM - 232 D		Fees + Payment - FP0	108030	1
80276183	COMP NTW 3/19/25*CANTON-195 ALBANY		Fees + Payment - FP0	596000	1
80276185	FCOMP HAR OH on 03/20 NO NEW POLE S		Fees + Payment - FP0	107010	1
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Fees + Payment - FP0	107010	0.92624106
80312227	*HAWK* P-134 REPLACE CLASS 5 POLE W		Fees + Payment - FP0	593040	0.07375894
80229237	MCB - 191 GRASSY HILL RD, WATERBURY		Fees + Payment - FP0	107010	1
80286638	BM; KTI 7/21/22 GARDER(288) RD --		Fees + Payment - FP0	107010	1
80226839	KILLINGLY LED FLOODS #1 (119W 25EA)		Fees + Payment - FP0	107010	1
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Fees + Payment - FP0	107010	0.7
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Fees + Payment - FP0	108030	0.2
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Fees + Payment - FP0	593040	0.05
80131646	MR; CD02377, ROW135-COLCHESTER-REPL		Fees + Payment - FP0	594030	0.05
80325966	RiGGSSIMPLE,BM; BROOKFIELD, KNOLLCR		Fees + Payment - FP0	108030	0.37548074
80325966	RiGGSSIMPLE,BM; BROOKFIELD, KNOLLCR		Fees + Payment - FP0	107010	0.62451926
80273143	*HAWK* MJGw - CD01570-02 - CLASS 5		Fees + Payment - FP0	107010	1
80199163	NEW MILFORD LED FLOODS #2 (119W 21E		Fees + Payment - FP0	107010	1
80092631	MADISON, PEPPERWOOD, 21, CHRISTOPHE		Fees + Payment - FP0	594030	1
80253839	COMPLETE SD; 10 VICTORIA DR MONROE		Fees + Payment - FP0	107010	1
80287979	JRP - 1180 Dickerman Rd CHE Inst SL		Fees + Payment - FP0	107010	1
80284630	*MAP COMP*BC - CD00563-09 Reconfigu		Fees + Payment - FP0	107010	0.9976656
80284630	*MAP COMP*BC - CD00563-09 Reconfigu		Fees + Payment - FP0	593040	0.0023344
80291673	DONE Except shift pole EVW - 48 P		Fees + Payment - FP0	107010	1
		This project is the substation component of installing the Digital Grid network remote monitoring system. This project in conjunction with CD00828 and CD00948 will prolong the useful life of the network protector and transformer by allowing the system to notify System Operators when conditions such as network protectors pumping or cycling, loss of protector pressure and the presence of water occurs. Overall, these projects are focused on enabling Eversource to increase network protector's reliability and defer network protector's major maintenance from a 2-year cycle to a 4-year cycle, thus reducing resource impact on Operations. This project involves the following work within the Williams 9L fence: installation of 4 coil sensors (one on the getaway cable of every network feeder), installing a receiver cabinet in the control house, installing a DNP interface, commissioning the system, 2 years of web portal access, and 2 years of engineering support. This project was approved on 11/17/2016 for $31,000 with an with an overall estimate of $306,255.			
CS002391	Williams 9L -- Network Monitoring Sy	Following detailed design, the total project request is $297,203.	Fees + Payment - FP0	107010	1
80344705	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	596000	1
80103010	5DD 1/29 JFM-NEW OH SVC- 5 RIVERVIE		Fees + Payment - FP0	107010	1
80103012	OA-Conv#1152385-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80247412	JFC - (9A) 837 CHARLES ST TORRIN		Fees + Payment - FP0	107010	1
80117306	9/11/21 (RSO-LEACH) WARFIELD RD, BR		Fees + Payment - FP0	107010	1
80278287	BRANFORD, SCHOOL GROUND, 29/RELOCAT		Fees + Payment - FP0	107010	1
80047724	42 Nod Rd, CL- Ins Oh Svc to Garage		Fees + Payment - FP0	107010	1
80166199	COMP NTW 11/25/24* HOT! SHIELD INST		Fees + Payment - FP0	596000	1
80166201	(ASP)BWG 2022 Pole Reject - Pole 31		Fees + Payment - FP0	107010	1
80333900	RA PROJECT CD01552-02 2022 Pole Int		Fees + Payment - FP0	107010	1
ES_067OX	ES-O67 OXFORD CSP	VOICE RADIO SET UP	Fees + Payment - FP0	107010	1
80080162	ABEL-5/28 - Enfield, Mullen Rd - Ev		Fees + Payment - FP0	107010	1
80334056	MJP / CD01465 : 135-332 / OH : Remo		Fees + Payment - FP0	108030	1
80144959	MA* COMP REWRTE REQ'D* rewrite		Fees + Payment - FP0	107010	1
80122975	JAM - 171 Mercier Ave Bristol - Rep		Fees + Payment - FP0	107010	1
80370228	CAR VS POLE - APPROVED 10/20		Fees + Payment - FP0	107010	0.90409082
80370228	CAR VS POLE - APPROVED 10/20		Fees + Payment - FP0	593040	0.09590918
80050080	CD01551 - 2021 Pole Integrity - P-1		Fees + Payment - FP0	107010	1
80341627	10.25.22 - 96 KINGS HWY N, WESTPORT		Fees + Payment - FP0	107010	1
80307990	*ASP* CT Third Party Conversation 1		Fees + Payment - FP0	593040	1
80360074	MG-40 STEVEN STREET, KILLINGLY-DISC		Fees + Payment - FP0	107010	0.67133653
80360074	MG-40 STEVEN STREET, KILLINGLY-DISC		Fees + Payment - FP0	108030	0.32866347
80266761	(*)WINDSOR, STEVENS MILL RD - REHAB		Fees + Payment - FP0	107010	1
80330602	MJGw - CD01611-01 - Extend 30K16 to		Fees + Payment - FP0	593040	0.00381979
80330602	MJGw - CD01611-01 - Extend 30K16 to		Fees + Payment - FP0	107010	0.99618021
80268878	2022 Circuit Patrol Finding, 2A4		Fees + Payment - FP0	107010	1
80303391	*D&D*LD Pole#2187 384 GREENSF FARM		Fees + Payment - FP0	107010	1
80181039	RiGGS 3/21 -MCB - 93 HILLSIDE AVE,		Fees + Payment - FP0	593050	1
80263499	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80261561	Work Complete - 02/17/25 Babcock (4		Fees + Payment - FP0	107010	0.23791695
80261561	Work Complete - 02/17/25 Babcock (4		Fees + Payment - FP0	108030	0.16678012
80261561	Work Complete - 02/17/25 Babcock (4		Fees + Payment - FP0	593020	0.59530293
80169644	TW - Conv. 1633893 - Make Ready Non		Fees + Payment - FP0	107010	1
80289396	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
MS22ECAP	CAPITALIZE MAJOR MS22E011	CAPITALIZE MAJOR STORM MS22E011 MAR 12 2022	Fees + Payment - FP0	107010	0.79999998
MS22ECAP	CAPITALIZE MAJOR MS22E011	CAPITALIZE MAJOR STORM MS22E011 MAR 12 2022	Fees + Payment - FP0	108030	0.20000002
80090362	JS - 8 New St, Rdgfld, Rem Pole, St		Fees + Payment - FP0	593040	0.04107258
80090362	JS - 8 New St, Rdgfld, Rem Pole, St		Fees + Payment - FP0	108030	0.95892742
80341859	DG FUSE P#806 EDMOND ST PUTNAM INST		Fees + Payment - FP0	107010	1
80083817	MJP/46 3rd St/STM/Replace Severely		Fees + Payment - FP0	107010	1
CMDL1DC2	EQUIPMENT TO PROVIDE 10 MB ETHERNET	PURCHASE AND INSTALL STEEL CONDUIT FOR 10 MB ETHERNET CIRCUIT REQUESTOR-ED ARIOLA - MANAGER GERRY BLANCHARD	Fees + Payment - FP0	107010	1
80106295	(*)HTFD, OLDS PL - P 11071 Reverse		Fees + Payment - FP0	107010	1
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Fees + Payment - FP0	596000	0.07980833
80175725	GC - GALES FERRY, PARTRIDGE HOLLOW,		Fees + Payment - FP0	107010	0.92019167
80352194	COMP TOL 06/30/25 - GLASTONBURY-166		Fees + Payment - FP0	596000	1
80133593	KA - Conv # 1195300 - Make Ready No		Fees + Payment - FP0	107010	1
80162854	CD01132 Seg 02 - Civil work for SWG		Fees + Payment - FP0	107010	1
80127165	ASP-* KD-EVENT #4634875 REPLC P 776		Fees + Payment - FP0	107010	1
80294647	*JRP - 95 Smith St SOG P#6338 Inst		Fees + Payment - FP0	107010	1
80294648	DM - GLASTONBURY, OAK, 172,		Fees + Payment - FP0	594030	0.00654958
80294648	DM - GLASTONBURY, OAK, 172,		Fees + Payment - FP0	107010	0.99345042
80177069	*MAP -OH COMP CD01677-seg 9, recond		Fees + Payment - FP0	107010	1
80245008	MR; ***NEED EARLY POLE SET- 45/2***		Fees + Payment - FP0	584280	0.1057568
80245008	MR; ***NEED EARLY POLE SET- 45/2***		Fees + Payment - FP0	108030	0.0401348
80245008	MR; ***NEED EARLY POLE SET- 45/2***		Fees + Payment - FP0	107010	0.85410839
80254729	APPRENTICES WQ; 6/1/22 TOWER(30)		Fees + Payment - FP0	593010	1
80323639	Rocky Hill 3R Sub. Capacity Increas		Fees + Payment - FP0	107010	1
80352570	10 VENUS DR, WOLCOTT REPL COMPLETE		Fees + Payment - FP0	107010	1
80069579	393 PEQUOT AVE N.LONDON/DIS/REC FOR		Fees + Payment - FP0	593050	1
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	107010	0.7
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	108030	0.2
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	593040	0.05
80182733	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	594030	0.05
80122859	Litchfield Dr 446, WL. Upgrade 15KV		Fees + Payment - FP0	107010	1
80329698	**APPT- WED 3/28, RAIN 3/30- EC TO		Fees + Payment - FP0	107010	1
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Fees + Payment - FP0	107010	0.7
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Fees + Payment - FP0	108030	0.2
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Fees + Payment - FP0	593040	0.05
80323291	TW - CD01225 (AIMS Seg 11, Part 4 o		Fees + Payment - FP0	594030	0.05
80117681	RA CD01644-02 (01) 14M39 Fuse Kelly		Fees + Payment - FP0	107010	1
80136674	KA - Conv # 1183600 - Make Ready No		Fees + Payment - FP0	107010	1
80373623	15DD 8/7Jpt-1451 Farmington Ave Bri		Fees + Payment - FP0	107010	1
80246198	Alden One 3/18 pole leaning SOUTHW		Fees + Payment - FP0	107010	1
80309717	KTI WQ; SOUTHBURY, DUBLIN, 260, MAR		Fees + Payment - FP0	107010	1
80232433	CAR V POLE		Fees + Payment - FP0	596000	0.02426633
80232433	CAR V POLE		Fees + Payment - FP0	107010	0.97573367
80157876	JFM-INSTALL (1)SPAN TRPLX/AIRIAL XP		Fees + Payment - FP0	107010	1
80309345	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80166156	TELCO SHIFT 2022 Normal Pole Reject		Fees + Payment - FP0	107010	1
80107690	EB; 8/12 TARTIA (82) RD -- 201,		Fees + Payment - FP0	107010	1
80269777	CAR VS POLE - APPROVED 9/1		Fees + Payment - FP0	108030	0.31197047
80269777	CAR VS POLE - APPROVED 9/1		Fees + Payment - FP0	107010	0.68802953
80226049	COMP NTW/HAR 02/20/25 - 2 TRUCK* FI		Fees + Payment - FP0	596000	1
80133154	E.P. -11/1- 38 INDIAN WOOD RD--3750		Fees + Payment - FP0	107010	1
80370219	BM; 12/9/22 TURNOVER BIRCH HILL (53		Fees + Payment - FP0	107010	1
80304601	9A - CAR VS POLE 108 - APPROVED 11/		Fees + Payment - FP0	107010	1
80335594	Car vs Pole		Fees + Payment - FP0	107010	1
80351533	**LINE WORK COMP** P COLCHESTER, PA		Fees + Payment - FP0	594030	1
80233110	RR; 4/26/22 LOLLY (2) LN LOT 3		Fees + Payment - FP0	107010	1
80241588	PRIORITY REJECT P-471 REPLACE WITH		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80141957	PD-17 BRAMAN ROAD P# 6077/RPLC DEFE		Fees + Payment - FP0	107010	1
80296761	08.08.22 - 9 ELTON CT, NORWALK		Fees + Payment - FP0	107010	1
B3H46755	SOUTHWEST HARTFORD 47N, Test Mainte		Fees + Payment - FP0	570125	1
80309478	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80372921	9A CAR VS POLE - NON BILLABLE 8/30		Fees + Payment - FP0	107010	1
80105875	MDB - Replace reject pole 2798 Gard		Fees + Payment - FP0	107010	1
80238509	TL - ROUTE 2A, #258 PRESTON // PER		Fees + Payment - FP0	593040	1
80001941	PD-60 DAYTON RD-WATERFORD/RPLC UG S		Fees + Payment - FP0	107010	0.71689862
80001941	PD-60 DAYTON RD-WATERFORD/RPLC UG S		Fees + Payment - FP0	108030	0.28310138
80361461	*D&D*DSL-Conv#820003-MakeReadyNonRe		Fees + Payment - FP0	593040	1
80251563	SENT TO ED 11/10 - STLT 05.13.22 -		Fees + Payment - FP0	107010	1
80046613	CAR VS POLE-NRFN-NONBILLABLE UNDER		Fees + Payment - FP0	593040	1
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Fees + Payment - FP0	593050	0.00117154
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Fees + Payment - FP0	593040	0.00929376
80281672	TW - CD01225 (AIMS Seg 08 Part 1 o		Fees + Payment - FP0	107010	0.9895347
80065380	7/28 NO MUNI VJT - WATERTOWN, FERN		Fees + Payment - FP0	107010	1
80312796	MATERIAL JDB 34 LAKESIDE DR WESTON		Fees + Payment - FP0	107010	1
80225072	MV GROTON, OLD EVARTS, 317, APPT J		Fees + Payment - FP0	594030	1
80163131	*D&D*Conv. 1633923 - Priority Make		Fees + Payment - FP0	593040	1
80142418	EVW - 42 Estey Rd, Norfolk P#1262 R		Fees + Payment - FP0	107010	1
80236710	print 2/8 VJT - HOSIER (4) RD -		Fees + Payment - FP0	107010	1
80259456	06/07 Dig up 888 new britain ave ht		Fees + Payment - FP0	594030	1
80244985	JA-Conv#1253388-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80372576	12/14 9A BAKOS(168) RD -- 32894,		Fees + Payment - FP0	107010	1
80103192	ASPLUNDH-CD01789 - Lateral Reliabil		Fees + Payment - FP0	107010	1
80184582	(*) FCOMP, HTF_SS Pole 3559 Roger S		Fees + Payment - FP0	107010	1
80258736	MJGw - WALL ST, HEBRON POLE 587 TO		Fees + Payment - FP0	107010	0.98204088
80258736	MJGw - WALL ST, HEBRON POLE 587 TO		Fees + Payment - FP0	594030	0.01795912
80072372	PCC - Storrs Rd 793, Mansfield. Rep		Fees + Payment - FP0	107010	1
80144928	HNATH RD 91, ASHFORD - NEW DB SVC -		Fees + Payment - FP0	107010	1
80309229	8/30/22 RUNGE(13) AVE -- 1, BRIS		Fees + Payment - FP0	593040	1
80264289	HGL KTI RR; OXFORD, CHRISTIAN, 360,		Fees + Payment - FP0	185010	1
80196392	MJP / CD01821-01 / MH50 & 50A UG --		Fees + Payment - FP0	107010	1
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.00720132
80093170	EA-Conv#1653675- MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.99279868
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Fees + Payment - FP0	593040	0.88878878
80338168	*PROJECTS* PRINTED - CD02093 2023 T		Fees + Payment - FP0	107010	0.11121122
80269181	asp comp 11.7.22(ASP 8/15) BWG-900		Fees + Payment - FP0	107010	1
80134998	MA* *MG* COMP Meriden CD00654 E		Fees + Payment - FP0	107010	1
80314522	HEL 15 DD BY 10/27/22 WM; SANDY HOO		Fees + Payment - FP0	108030	0.38826484
80314522	HEL 15 DD BY 10/27/22 WM; SANDY HOO		Fees + Payment - FP0	107010	0.61173516
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Fees + Payment - FP0	594030	0.01578492
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Fees + Payment - FP0	107010	0.97997541
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Fees + Payment - FP0	108030	0.0015723
80177229	MJG - CD01755-05 - 11B61 Temp Regs		Fees + Payment - FP0	593040	0.00266737
80062708	9A - Dig Up - APPROVED 1/30/25		Fees + Payment - FP0	594030	1
80341629	CAR VS POLE - APPROVED 11/3		Fees + Payment - FP0	107010	1
80169239	MM 231 South St Brklyn I: 40/2 pole		Fees + Payment - FP0	107010	1
80295806	North Eagleville Rd, Mansfield P-83		Fees + Payment - FP0	107010	1
80341046	10/24/22 TURNOVER PROSPECT(56) ST		Fees + Payment - FP0	107010	1
ES_154EH	East HamptonAWC_ES_120ft_SST	VOICE RADIO SET UP - EAST HAMPTON AWC	Fees + Payment - FP0	107010	1
80194960	CAR VS POLE- APPROVED 7/23		Fees + Payment - FP0	107010	1
80324730	Fcomp? AG 3/27/23 OAC WINDSOR, 2539		Fees + Payment - FP0	108030	1
80291957	MJGw - CD01634-02 - Install new SS		Fees + Payment - FP0	593010	0.00008746
80291957	MJGw - CD01634-02 - Install new SS		Fees + Payment - FP0	107010	0.99991254
80326274	CRP - 8/26/22 SAND BANK HILL RD BUR		Fees + Payment - FP0	107010	1
80120382	@MAR - 35 Bridge St, Naugatuck CT (		Fees + Payment - FP0	107010	1
80103547	CD01789 - Lateral Reliability - 13F		Fees + Payment - FP0	107010	1
80268125	BC - CD00563-04 - Recloser changes		Fees + Payment - FP0	593040	0.00050281
80268125	BC - CD00563-04 - Recloser changes		Fees + Payment - FP0	107010	0.99949719
80163563	UG DEPT - PL: CHARTER OAK TO INST P		Fees + Payment - FP0	107010	1
80110241	***FCOMP***----z10/07-RSO-[DIPACF]-		Fees + Payment - FP0	107010	0.68019248
80110241	***FCOMP***----z10/07-RSO-[DIPACF]-		Fees + Payment - FP0	593040	0.31980752
80044460	SALEM, RATTLESNAKE LEDGE, 338 , Ash		Fees + Payment - FP0	186010	1
80308732	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	594030	0.04137977
80308732	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	594260	0.01516738
80308732	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	0.94345285
F2211179	Parking Lot Cameras	Hartford Sheldon St - Parking Lot Cameras	Fees + Payment - FP0	107010	1
F2211180	New London - Window Replacement	New London - Window Replacement	Fees + Payment - FP0	107010	0.95238095
F2211180	New London - Window Replacement	New London - Window Replacement	Fees + Payment - FP0	108030	0.04761905
80232718	JAM - 33 Harris Drive Newington - H		Fees + Payment - FP0	594030	1
80181057	COMP NTW 12/3/24 *WOODBURY-MAIN ST		Fees + Payment - FP0	107010	1
80182749	NONBILLABLE (9A) 03.14.22 - 457 LAK		Fees + Payment - FP0	107010	1
80305954	APPT 9/12 JFC - LITCHFIELD, BALDWIN		Fees + Payment - FP0	594030	1
80270844	AMM 82 FOREST ST, FARMINGTON. REMO		Fees + Payment - FP0	107010	1
80182401	RL.67 BEDFORD RD:GRN:11/8/2024 DEMO		Fees + Payment - FP0	108030	1
80264243	BRANFORD, QUARRY DOCK, 65-68/DISC/R		Fees + Payment - FP0	594030	1
80307868	58 ROUND HILL RD - WRTN--JK>POLE 28		Fees + Payment - FP0	107010	1
80165239	10/28 gave to shawn to precheck 15		Fees + Payment - FP0	593050	1
80128098	JS - 181 White St, Danb, Disc Cust		Fees + Payment - FP0	108030	1
80310466	LEAKER MPB; 9/1/22 SILVER SPRING(		Fees + Payment - FP0	108030	0.64485218
80310466	LEAKER MPB; 9/1/22 SILVER SPRING(		Fees + Payment - FP0	584280	0.35514782
80335972	(DF) Pole928 CHNG OH to 4/0 CV svc		Fees + Payment - FP0	108030	0.1711991
80335972	(DF) Pole928 CHNG OH to 4/0 CV svc		Fees + Payment - FP0	107010	0.8288009
80182209	3/16 P#2106 WALES RD, STAFFORD		Fees + Payment - FP0	107010	1
80360009	*PROJECTS* PRINTED - Nomenclature 1		Fees + Payment - FP0	107010	1
80045728	6 Stevens Rd, CL- Rmv Oh Svc from P		Fees + Payment - FP0	108030	1
80293983	*D&D* Conv. 1275407 - Make Ready Re		Fees + Payment - FP0	107010	1
80178586	FCOMP, HTF_SS JTR, School St, HTFD,		Fees + Payment - FP0	107010	1
80080996	DSL-Conv#1045199-PriorityMakeReadyN		Fees + Payment - FP0	107010	1
80335192	6/03/25-- 166 INDIANTOWN RD LEDYARD		Fees + Payment - FP0	107010	1
80220121	BURRITT (150) ST UNIT 1A -- UG, P		Fees + Payment - FP0	107010	1
80328701	TOLLAND LED FLOODS #2 (199W 14EA)		Fees + Payment - FP0	107010	1
80322685	440 DEMING ST., SOUTH WINDSOR - DIS		Fees + Payment - FP0	594030	1
80308476	*D&D* KG - Conv#1290986-PriorityMak		Fees + Payment - FP0	593040	0.1935707
80308476	*D&D* KG - Conv#1290986-PriorityMak		Fees + Payment - FP0	596000	0.8064293
80258779	6/6/22 43 BINGHAM ST NEW BRITAIN		Fees + Payment - FP0	107010	0.60590589
80258779	6/6/22 43 BINGHAM ST NEW BRITAIN		Fees + Payment - FP0	593050	0.18338623
80258779	6/6/22 43 BINGHAM ST NEW BRITAIN		Fees + Payment - FP0	108030	0.21070788
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	593040	0.05
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	594030	0.05
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	107010	0.7
80040922	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	108030	0.2
80005400	RA Project CD01009-01 Tillinghast R		Fees + Payment - FP0	593040	0.0069729
80005400	RA Project CD01009-01 Tillinghast R		Fees + Payment - FP0	107010	0.9930271
80336145	BANK ST WATERBURY - do not close ou		Fees + Payment - FP0	107010	1
80252146	05.19.22 - 47 COBBLESTONE RD, BERLI		Fees + Payment - FP0	107010	1
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Fees + Payment - FP0	107010	0.96556346
80255354	TC 21 NEW ENGLAND DR, STM: P#12561		Fees + Payment - FP0	594030	0.03443654
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Fees + Payment - FP0	593040	0.07293303
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Fees + Payment - FP0	583280	0.33695728
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Fees + Payment - FP0	593010	0.00510573
80196475	DONE ASPLUNDH VJT - WATERTOWN, ECHO		Fees + Payment - FP0	107010	0.58500396
80025985	COMP -Jpt-11 Knollwood Ln Plymouth		Fees + Payment - FP0	594030	1
80306573	NEW GC STONINGTON, WHEELER, 509, Da		Fees + Payment - FP0	107010	0.99176008
80306573	NEW GC STONINGTON, WHEELER, 509, Da		Fees + Payment - FP0	584280	0.00823992
80082768	COMP TOL 12/23/24* REMOVAL** ENFIEL		Fees + Payment - FP0	596000	0.62686567
80082768	COMP TOL 12/23/24* REMOVAL** ENFIEL		Fees + Payment - FP0	108030	0.37313433
80131917	JTR, 360 W Mountain Rd, Sims - Set		Fees + Payment - FP0	107010	1
80275408	*ASP* DSL-Conv#1275454-PriorityMake		Fees + Payment - FP0	594030	1
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Fees + Payment - FP0	583280	0.09545877
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Fees + Payment - FP0	108030	0.00386681
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Fees + Payment - FP0	593040	0.12054761
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Fees + Payment - FP0	107010	0.77036386
80334619	15D 10/15 SL - 169 Summit Rd, Prosp		Fees + Payment - FP0	593010	0.00976294
80350671	done MDB - TURNOVER - MACEDONIA BRO		Fees + Payment - FP0	107010	1
80109533	WC-710-714 E MAIN ST WATERBURY. NE		Fees + Payment - FP0	107010	1
80079473	539 Boston St, GF- Pri Line Ext for		Fees + Payment - FP0	584280	0.00934755
80079473	539 Boston St, GF- Pri Line Ext for		Fees + Payment - FP0	107010	0.91903229
80079473	539 Boston St, GF- Pri Line Ext for		Fees + Payment - FP0	594030	0.04091901
80079473	539 Boston St, GF- Pri Line Ext for		Fees + Payment - FP0	593010	0.03070115
80330150	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	1
80225048	MAR - Drop/Reconnect Service for Ma		Fees + Payment - FP0	593050	1
80170455	RDG 15 DD BY 4/5 RC POLE 5237 INSTA		Fees + Payment - FP0	107010	1
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Fees + Payment - FP0	107010	0.85013462
80125166	TO STORES-DG P#1127 SENEXET RD WOOD		Fees + Payment - FP0	108030	0.14986538
80303985	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80259483	9A - CAR VS POLE - APPROVED 8/18		Fees + Payment - FP0	107010	1
80112726	MYSTIC, LAMPHERE, 157, DENNIS ROGER		Fees + Payment - FP0	593050	1
80124264	MATERIAL 11/8 EVW - 450 Platt Hill		Fees + Payment - FP0	593040	1
80166218	2022 Normal Pole Reject - Pole 490		Fees + Payment - FP0	107010	1
80004134	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Fees + Payment - FP0	107010	1
80304491	*D&D* BD - Conv. 1301078 - Make Rea		Fees + Payment - FP0	107010	1
80270912	15D 10/23 LD - 194 DEBBIE LN, MERID		Fees + Payment - FP0	107010	1
80328027	MJGw- DB CABLE FAILURE CON ID 2924		Fees + Payment - FP0	107010	1
80257584	CUST APPT 3/21/23 MPB; 3 SPRING HIL		Fees + Payment - FP0	107010	1
80178497	*D&D* AK-Conv#1179681-MakeReadyNon		Fees + Payment - FP0	107010	1
80317573	*HAWK* DB-CD01129-02 P# 6915 Replac		Fees + Payment - FP0	107010	1
80063035	COMP CCC 12/10/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80309937	RM, 10 HARBOR VIEW AVE - NORWALK !!		Fees + Payment - FP0	108030	1
80113164	DJM. 307 BAYBERRY LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
80314247	9A - CAR VS POLE - APPROVED 6/11/24		Fees + Payment - FP0	107010	1
80324574	print 1/4 EVW - CD02067 14N3 Smart		Fees + Payment - FP0	107010	1
80337826	*D&D* 70 SONSTROM ROAD, BRISTOL - D		Fees + Payment - FP0	107010	1
80180168	RL: 11 PIERSON DR, GRN/ REPLACED PO		Fees + Payment - FP0	107010	1
80270713	9A CAR V POLE		Fees + Payment - FP0	107010	1
80065106	NONBILLABLE - 10/8/24 9A WHEELER		Fees + Payment - FP0	108030	0.24325786
80065106	NONBILLABLE - 10/8/24 9A WHEELER		Fees + Payment - FP0	107010	0.75674214
80118252	BC - CD01753 - ROW014 P3 Pole Repla		Fees + Payment - FP0	107010	1
80167203	WRITTEN MOUNT PARNASSUS RD EAST HA		Fees + Payment - FP0	593020	0.71444954
80167203	WRITTEN MOUNT PARNASSUS RD EAST HA		Fees + Payment - FP0	107010	0.28555046
80318313	JRP - 15 Arrowhead Ln SOG Disc/Reco		Fees + Payment - FP0	594030	1
80182153	ASP 3/28 AMM (9A) 162 HIGH ST, NEW		Fees + Payment - FP0	107010	1
80091977	DONE Print CRP-21 Bunker Hill d CTN		Fees + Payment - FP0	108030	0.18830004
80091977	DONE Print CRP-21 Bunker Hill d CTN		Fees + Payment - FP0	107010	0.81169996
80158836	Remove 3 trees, install guying and		Fees + Payment - FP0	107010	1
80167137	FCOMP, E HTFD, MAIN ST *DISTRICT*Co		Fees + Payment - FP0	107010	1
80351002	MJ-Jpt-72 Vincent Rd Bristol P5853		Fees + Payment - FP0	107010	1
2L031338	completed 8/4/22 CRP-14 Woodchuck H	CP-14 Woodchuck Hill rd, OH-UG	Fees + Payment - FP0	107010	0.45729319
2L031338	completed 8/4/22 CRP-14 Woodchuck H	CP-14 Woodchuck Hill rd, OH-UG	Fees + Payment - FP0	108030	0.54270681
80070533	KD-EVENT #4512295/4512333 REPLC PAD		Fees + Payment - FP0	107010	1
80332271	PRINT 12/ 6CRP - LAKE SHORE(10)		Fees + Payment - FP0	107010	1
80358694	KTI SD; 91 MIRY BROOK RD DANBURY NE		Fees + Payment - FP0	107010	1
80371951	HEL MPB; 95 DAYTON RD, REDDING - FT		Fees + Payment - FP0	107010	0.68506098
80371951	HEL MPB; 95 DAYTON RD, REDDING - FT		Fees + Payment - FP0	593040	0.06840701
80371951	HEL MPB; 95 DAYTON RD, REDDING - FT		Fees + Payment - FP0	108030	0.24653201
80297686	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80269975	GDK MANCHESTER, 102 GLENWOOD, P2480		Fees + Payment - FP0	107010	1
80294484	*HAWK* WRTN--JK>POLE 401-REJ POLE--		Fees + Payment - FP0	107010	1
80141820	COMP HAR 11/14/24 - UG FAULT* HARTF		Fees + Payment - FP0	107010	0.08868302
80141820	COMP HAR 11/14/24 - UG FAULT* HARTF		Fees + Payment - FP0	596000	0.83545867
80141820	COMP HAR 11/14/24 - UG FAULT* HARTF		Fees + Payment - FP0	108030	0.07585831
80115094	WRTN - DM - Moodus Leesville Rd Eas		Fees + Payment - FP0	107010	1
80006044	Priority pole reject 1318 Turnbull		Fees + Payment - FP0	107010	1
80180813	JK>HH306A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80234477	Priority Pole P#560 REPLACE WITH 40		Fees + Payment - FP0	107010	1
80327301	print 12/27 CP-replace pole 3313 Lo		Fees + Payment - FP0	107010	1
80334372	DB-CD01648-02, reconduct Spafford D		Fees + Payment - FP0	593040	0.00883908
80334372	DB-CD01648-02, reconduct Spafford D		Fees + Payment - FP0	107010	0.99116092
80082195	MJP/179 Highview Ave/STM/Install Mi		Fees + Payment - FP0	107010	1
80292498	KA - Conv. 1277036 - Make Ready Rei		Fees + Payment - FP0	107010	1
80072916	COMP HAR 7/31/25*2024 POLE PROJECT-		Fees + Payment - FP0	107010	1
80140703	*BWG-1114S East street, WNDSR - 2W		Fees + Payment - FP0	107010	0.72257727
80140703	*BWG-1114S East street, WNDSR - 2W		Fees + Payment - FP0	593040	0.27742273
80353454	*PROJECTS* PRINTED - P7168 Ancient		Fees + Payment - FP0	107010	1
80296577	*ASP* JT-Conv#1288142-PriorityMakeR		Fees + Payment - FP0	596000	0.26669423
80296577	*ASP* JT-Conv#1288142-PriorityMakeR		Fees + Payment - FP0	593040	0.73330577
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Fees + Payment - FP0	107010	0.49131233
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Fees + Payment - FP0	108030	0.25434383
80351771	JDB 146 SILVERMINE AVE NWLK P9410 R		Fees + Payment - FP0	597000	0.25434383
80337223	9A CAR VS POLE- SEND TO YADIRA (1/2		Fees + Payment - FP0	107010	1
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Fees + Payment - FP0	593050	0.24071703
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Fees + Payment - FP0	107010	0.09759568
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Fees + Payment - FP0	593040	0.14916773
80313895	*D&D* Aml-Conv#1313685-MakeReadyNon		Fees + Payment - FP0	593020	0.51251956
80251102	(*) KD-RH, 1169 NEW BRITAIN AVE -		Fees + Payment - FP0	107010	1
80300721	BD - Conv. 1711994 - Make Ready Non		Fees + Payment - FP0	107010	1
80084828	WETHERSFIELD, CLARKRIDGE, 24, STEVE		Fees + Payment - FP0	586000	1
80099050	*D&D*Conv. 1635940 - PRIORITY Make		Fees + Payment - FP0	596000	1
80317797	PD-108 BLINMAN STREET N.LONDON/ OH		Fees + Payment - FP0	108030	0.25309535
80317797	PD-108 BLINMAN STREET N.LONDON/ OH		Fees + Payment - FP0	107010	0.74690465
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Fees + Payment - FP0	107010	0.7
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Fees + Payment - FP0	108030	0.2
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Fees + Payment - FP0	593040	0.05
80138067	*ASP* MM-Conv#1219673-PriorityMakeR		Fees + Payment - FP0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80065533	MM - 187 DANBURY RD, WILTON - UMSVC		Fees + Payment - FP0	107010	1
80115427	JLB 27 GRUMMAN HILL RD, WILTON/ REP		Fees + Payment - FP0	107010	1
80290570	9A- CAR VS POLE		Fees + Payment - FP0	593050	1
80070743	STONINGTON, MONTAUK, 113, Randall L		Fees + Payment - FP0	107010	1
80328637	UNION LED FLOODS #1 (119W 4EA, 199W		Fees + Payment - FP0	107010	1
80262975	WQ; 6/14/22 142 A WOODVALE DR SOUTH		Fees + Payment - FP0	107010	1
80378010	Ins 50' 1/0 Tpx to New Pole 5047, I		Fees + Payment - FP0	107010	1
80186684	KTI 3/25/22 41 STILL RD, OXFORD		Fees + Payment - FP0	107010	1
80170711	NH - REMOVE OH SVC // REMOVE POLE A		Fees + Payment - FP0	107010	1
80282712	LITCHFIELD LED FLOODS #2 (119W 12EA		Fees + Payment - FP0	107010	1
80348275	print 5/23 EVW - 34 Amenia Union Rd		Fees + Payment - FP0	107010	1
80104776	MM - 124 FOREST ST, NEW CANAAN - RE		Fees + Payment - FP0	108030	1
80363668	**MM - 84 TURTLE BACK RD, NEW CANAA		Fees + Payment - FP0	107010	1
80037675	3/14 MDB; #1CDOT 86-092 LAKESIDE R		Fees + Payment - FP0	107010	1
80377959	CD00759-03 - NB Post Office SG & Lo		Fees + Payment - FP0	107010	1
80176836	DB-CD01755-01, 11B2, UG civil work		Fees + Payment - FP0	107010	1
80101926	GM 106 GLENBROOK AVE, WATERBURY - R		Fees + Payment - FP0	107010	1
80347669	DJM. 26 WESTWAY RD WESTPORT. NEW SV		Fees + Payment - FP0	107010	1
80332182	MANCHESTER, WILFRED, 74-76 , Discon		Fees + Payment - FP0	594030	1
80332183	9A - CAR VS FRONTIER POLE 293 & 294		Fees + Payment - FP0	107010	1
80341018	10/24/22 (RSO-CRUZ/CIVARDI) SANDY B		Fees + Payment - FP0	107010	1
80383342	CAR VS POLE - APPROVED 11/18/24		Fees + Payment - FP0	107010	1
80349807	MM 389 Pomfret Rd Brklyn P#1605 ES		Fees + Payment - FP0	107010	1
80344615	JD; 45 HARBOR DR, STAMFORD; TT STRA		Fees + Payment - FP0	593040	1
80300505	APPT 8/30 GDK WINDSOR, 93 WINTHROP		Fees + Payment - FP0	594030	1
80115419	APPT 11/14 PM-133 HILLSIDE RD BERLI		Fees + Payment - FP0	107010	0.79300368
80115419	APPT 11/14 PM-133 HILLSIDE RD BERLI		Fees + Payment - FP0	108030	0.20699632
80336765	10/16 9A (RIVERA) ELVREE(5) ST		Fees + Payment - FP0	594030	1
80351005	MANCHESTER, 91 HALE, Customer Reque		Fees + Payment - FP0	594030	1
80297736	FARMINGTON LED FLOODS #3 (199W 11EA		Fees + Payment - FP0	107010	1
80316368	15 DD BY 9/4/23 WQ; ROXBURY, PAINTE		Fees + Payment - FP0	107010	1
80333008	MJP / 2267 Shippan Ave / STM / Shif		Fees + Payment - FP0	594030	0.35449625
80333008	MJP / 2267 Shippan Ave / STM / Shif		Fees + Payment - FP0	593040	0.62468776
80333008	MJP / 2267 Shippan Ave / STM / Shif		Fees + Payment - FP0	107010	0.02081599
80359384	*HAWK*TD - Pole Reject P#1570 - 20		Fees + Payment - FP0	107010	1
80325642	ACC-CUST APPT 1/5/23 WM; WASHINGTON		Fees + Payment - FP0	108030	0.4242379
80325642	ACC-CUST APPT 1/5/23 WM; WASHINGTON		Fees + Payment - FP0	107010	0.5757621
80304692	*HAWK* CLASS 5 P3053 REPLACE WITH 4		Fees + Payment - FP0	107010	1
80218041	NONBILLABLE (9A) 03.28.22 - 3275 E		Fees + Payment - FP0	107010	1
80232509	PLAINFIELD LED FLOODS #1 (119W 18EA		Fees + Payment - FP0	107010	1
80320981	Replace Cameras at Compo 23K	197 Compo Rd, South Westport, CT	Fees + Payment - FP0	107010	1
80306130	JP-Conv#1305067-PriorityMakeReadyNo		Fees + Payment - FP0	596000	1
F2211173	Add lighting along fence line	New London Additional Security Lighting and Electric along fence line	Fees + Payment - FP0	107010	1
80226390	(LC) JES; 17 ISAAC ST. NORWALK. C		Fees + Payment - FP0	594030	1
80335887	NORTH GRANBY, ACORN, 8, vince tokar		Fees + Payment - FP0	594030	1
80351904	AE/JLB 30 LAKE DR DRN 200A 100' OH		Fees + Payment - FP0	593040	0.047277
80351904	AE/JLB 30 LAKE DR DRN 200A 100' OH		Fees + Payment - FP0	107010	0.952723
80273069	Lakeview 31A- Replace Failed 87&51N		Fees + Payment - FP0	107010	0.8
80273069	Lakeview 31A- Replace Failed 87&51N		Fees + Payment - FP0	108030	0.2
80296516	MATERIAL - * JAM - 1187 N Broad St		Fees + Payment - FP0	107010	1
80224091	OAC RPLC P4246 TRANSFER SECONDARIES		Fees + Payment - FP0	107010	1
80264816	TC 87 CRESTVIEW AVE, STM: P#2669 RE		Fees + Payment - FP0	107010	1
80357809	11/20/22 TURNOVER/ 9A CAR VS POLE--		Fees + Payment - FP0	107010	1
80334063	* JAM - 110 Plumb Ave Meriden CT		Fees + Payment - FP0	107010	1
80007224	COMP TOL/HAR 10/28/24 - 2024 POLE P		Fees + Payment - FP0	596000	1
80289796	TL - N BRIDE BROOK RD, #94 [BLDJ *H		Fees + Payment - FP0	107010	1
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Fees + Payment - FP0	584280	0.07471804
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Fees + Payment - FP0	596000	0.02206674
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Fees + Payment - FP0	593010	0.00898278
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Fees + Payment - FP0	594030	0.00550054
80278362	MM-DOG HILL RD KILLINGLY NEW 40 LOT		Fees + Payment - FP0	107010	0.8887319
80349010	(9A) CAR VS POLE		Fees + Payment - FP0	107010	1
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Fees + Payment - FP0	107010	0.58147314
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Fees + Payment - FP0	108030	0.36390359
80315510	DG P#1104 434 SENEXET RD WOODSTOCK		Fees + Payment - FP0	583280	0.05462327
80239278	COMP TOL 1/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80239279	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80239281	LD- 4 HILLDALE RD, BETHANY - (FRNT)		Fees + Payment - FP0	107010	1
80249528	15 DD BY 10/4/22 MPB; 155C GREENWOO		Fees + Payment - FP0	107010	1
80313241	JFC - (TURNOVER)4 RIVER RD S CORNWA		Fees + Payment - FP0	107010	1
80362145	Sectionalizing Point-O-Woods 3 of 4		Fees + Payment - FP0	107010	1
80370974	SD; 12/12/22 9A TURNOVER 45 KENT RD		Fees + Payment - FP0	107010	1
80383881	-NM; 40 MORLEY LN, DARIEN P#10646 D		Fees + Payment - FP0	108030	1
80258961	2/11/25 GEORGE WASHINGTON (21) PLZ		Fees + Payment - FP0	107010	1
80258963	NEW BF STONINGTON, JERRY BROWNE, 21		Fees + Payment - FP0	108030	1
80389373	CAR V POLE-- NON BILLABLE - STATUT		Fees + Payment - FP0	107010	1
80366197	written 12/3/22 PRATTLING POND(7		Fees + Payment - FP0	107010	1
80148288	DB-CD01200-01, 9L05, install 9L05-7		Fees + Payment - FP0	107010	1
80383563	AC-4 CHIMNEY HILL RD, SHERMAN-P#902		Fees + Payment - FP0	107010	1
80383564	MPB; 60-62 WESTWOOD RD, WOODBURY -		Fees + Payment - FP0	594030	1
80383566	(LC) DJM. 3 LAUREL LN WESTPORT. OH		Fees + Payment - FP0	107010	1
80313272	CD01933, replace 3-phase xfmr, pad3		Fees + Payment - FP0	107010	1
80328369	COMP CCC 11/23/22 - STLT BUCKLEY HW		Fees + Payment - FP0	107010	1
80365803	DONE JSG - TURNOVER - 22 SOUTH RD (		Fees + Payment - FP0	107010	1
80264328	BC - CD01718 (AIMS Seg 25, Part 2 o		Fees + Payment - FP0	107010	1
80389530	CRP - 1/7/23 107 W CHIPPENS HILL RD		Fees + Payment - FP0	593040	1
80249816	PALMER ST - NEW GC 32P5 - Install 6		Fees + Payment - FP0	107010	1
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	596000	0.00132094
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	108030	0.00235794
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	583280	0.04892426
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	593010	0.07089471
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	593040	0.00363362
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	107010	0.85528372
80366530	TW - CD01225 *as built in prog 9/29		Fees + Payment - FP0	593050	0.01758479
80114326	RIGGS; YA; 177 RIVERSIDE AVE; INSTA		Fees + Payment - FP0	107010	0.99690763
80114326	RIGGS; YA; 177 RIVERSIDE AVE; INSTA		Fees + Payment - FP0	108030	0.00309237
80386608	MJ-12/30/22 3035::7TH:ST::NEWINGTON		Fees + Payment - FP0	583280	0.16633029
80386608	MJ-12/30/22 3035::7TH:ST::NEWINGTON		Fees + Payment - FP0	107010	0.55551559
80386608	MJ-12/30/22 3035::7TH:ST::NEWINGTON		Fees + Payment - FP0	108030	0.27815412
80291584	CAR vs POLE- APPROVED 10/06		Fees + Payment - FP0	107010	1
80301815	DB-CD01586-05, 1Q zone reduction, O		Fees + Payment - FP0	107010	1
80315384	MM 91 Pautipaug Rd P#470 replace dm		Fees + Payment - FP0	108030	1
80359167	NEW BF 11/22/22 CLIFF (4) ST -- 276		Fees + Payment - FP0	107010	1
80386640	9A - CAR VS POLE - sent to claims 6		Fees + Payment - FP0	107010	1
80269979	KTI BM; CANDLEWOOD ACRES RD,BRK OMS		Fees + Payment - FP0	107010	1
80323968	Disconnect/Re-Connect Oh/Db Svc at		Fees + Payment - FP0	594030	1
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Fees + Payment - FP0	596000	0.00894725
80345597	NEW GC GALES FERRY, ROUTE 12, 1682,		Fees + Payment - FP0	107010	0.99105275
80325800	*ASP* BD - Conv. 1822943- PRIORITY		Fees + Payment - FP0	596000	1
80180431	TT TC 19 VAN RENSSELAER AVE, STM/LE		Fees + Payment - FP0	593040	1
80296984	Grandview Circle 12, Mansfield. Ins		Fees + Payment - FP0	108030	0.00072492
80296984	Grandview Circle 12, Mansfield. Ins		Fees + Payment - FP0	593040	0.08452542
80296984	Grandview Circle 12, Mansfield. Ins		Fees + Payment - FP0	107010	0.91474966
80386417	WQ; 12/30/22 BERKSHIRE (291) RD BLD		Fees + Payment - FP0	107010	1
80334483	*PROJECTS* printed GDK West Hartfo		Fees + Payment - FP0	107010	1
80383708	KD-TURNOVER EVENT #4944143 REPLC P		Fees + Payment - FP0	107010	1
80318611	*HAWK* MJGw Project CD01301-02 2020		Fees + Payment - FP0	107010	0.72706605
80318611	*HAWK* MJGw Project CD01301-02 2020		Fees + Payment - FP0	594030	0.27293395
80361808	FCOMP Hart OH 11/299A 11/28 OLD CH		Fees + Payment - FP0	107010	1
80395728	NO POLICE REPORT FOUND 352 S MAIN S		Fees + Payment - FP0	107010	1
80390300	AE/JLB 36 ETTL LN GRN 100A OH TEMP		Fees + Payment - FP0	107010	1
80390301	AE/SC: 45 HALSEY DR GRN - 100A OH T		Fees + Payment - FP0	107010	1
80394602	FC 1/15 FRONTIER P#292 N GRANBY (33		Fees + Payment - FP0	107010	1
80394328	Conv 912589 TPA Reimb WH 5 of 7		Fees + Payment - FP0	107010	1
80105236	**COMP CHE 07/21/2022 **STLT 5/13 S		Fees + Payment - FP0	107010	1
80381802	LEDYARD, FOX, 28, ROBERT HAYWARD		Fees + Payment - FP0	107010	1
80389379	CAR VS POLE - APPROVED 2/7/23		Fees + Payment - FP0	107010	1
80370542	CD01920 - CDOT 17-187 RT 72 & 69 In		Fees + Payment - FP0	107010	1
80375282	*12/16/22 27 CLEVELAND ST PLAINVILL		Fees + Payment - FP0	107010	1
2M923161	CD00925-04 - S. Leonard 23N SS Elim	CD00925-04 - S. Leonard 23N SS Eleimination - 23N2 Conveersion - E. Liberty St	Fees + Payment - FP0	107010	1
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99880094
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.00016366
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	593020	0.00056627
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	596000	0.00009584
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	593050	0.0000241
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	583280	0.00007025
80361551	New Canaan CD01730 Replace Ringed S	New Canaan CD01730 Replace Ringed Spacer Cable Segment 01 <!-- RICH TEXT -->	Fees + Payment - FP0	594030	0.00027893
80339211	CP-394 Gillette rd NH, new OH SVC t		Fees + Payment - FP0	107010	1
80369701	SL - 1135 Cheshire St, CHE - (Fmt)		Fees + Payment - FP0	107010	1
80372276	UG OAC HTFD, NEW BRITAIN AV - SVC B		Fees + Payment - FP0	107010	1
80090140	MK - Litchfield CD01242--DG Solar E	Litchfield CD01242--Solar Express 5060<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80026002	Project CD01009-01 Margarett Henry		Fees + Payment - FP0	593040	0.00003394
80026002	Project CD01009-01 Margarett Henry		Fees + Payment - FP0	107010	0.99996606
80391401	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	1
80296645	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80389470	WETH--6/10/25--47 Luca Ln--Install		Fees + Payment - FP0	107010	0.99416813
80389470	WETH--6/10/25--47 Luca Ln--Install		Fees + Payment - FP0	594030	0.00583187
80343110	RA EM 851 PROVIDENCE PIKE, KILLINGL		Fees + Payment - FP0	593040	1
80342419	WAITING MUNI 11/17/22 - GDK WINDSOR		Fees + Payment - FP0	107010	1
80375100	245 HOPMEADOW STREET WEATOGUE- INST		Fees + Payment - FP0	107010	0.97671014
80375100	245 HOPMEADOW STREET WEATOGUE- INST		Fees + Payment - FP0	584280	0.02328986
80323843	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	0.04618574
80323843	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	593040	0.95381426
80389003	COMP HAR 8/26/25* FIXTURE CHANGE* N		Fees + Payment - FP0	107010	1
80393000	COMP TOL 8/28/25* FIXTURE CHANGE* V		Fees + Payment - FP0	107010	1
80393001	COMP TOL 8/20/25* VERNON-31 HOCKANU		Fees + Payment - FP0	596000	1
80392352	9A CAR VS POLE - APPROVED 9/23/24		Fees + Payment - FP0	107010	1
80349962	JS - Conv. 1288537 - Make Ready Rei		Fees + Payment - FP0	107010	1
80370374	TO CCC 12/19 HTFD, 44 MYRTLE ST -		Fees + Payment - FP0	107010	1
80335947	MM 247 Tatnic Rd Brklyn new 600' pr		Fees + Payment - FP0	596000	0.01144097
80335947	MM 247 Tatnic Rd Brklyn new 600' pr		Fees + Payment - FP0	107010	0.98855903
80362514	AMM PLAINVILLE AVE,FARMINGTON. REP		Fees + Payment - FP0	107010	1
80138871	WC- TD941C 625 Wolcott St Wtby Cap		Fees + Payment - FP0	107010	1
80308722	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	594260	0.02443461
80308722	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	594030	0.06666268
80308722	*HAWK* Class 5 Pole Replacement CD0		Fees + Payment - FP0	107010	0.90890272
80156571	EM RF :67 NEWFIELD DR, STAMFORD:POL		Fees + Payment - FP0	107010	1
80091914	12 East Granby Rd. Granby Temp. ser		Fees + Payment - FP0	107010	1
80304449	*HAWK* North St-Suffield-Replace po		Fees + Payment - FP0	107010	1
80288838	D&D 2022 Pole Inspection - Priority		Fees + Payment - FP0	107010	1
80274776	15 DD 3/31/23 WQ; SOUTHBURY, BEECHE		Fees + Payment - FP0	107010	1
80301820	HOLD POLE EW - 5R80 - Riverton Rd.		Fees + Payment - FP0	107010	1
80366575	12/6 9A P#11514 VILLAGE HILL (137)		Fees + Payment - FP0	107010	1
80370287	WQ; 12/9/22 WELDON WOODS (3) RD --		Fees + Payment - FP0	594030	1
80366068	MM 137 Windham Rd Brooklyn 2 lot s		Fees + Payment - FP0	107010	1
80338812	CD01843-14K6 smart switches - 14K6-		Fees + Payment - FP0	107010	1
80307797	KTI BM; WILLS(11) RD -- 2486, NE		Fees + Payment - FP0	107010	1
80181086	STONINGTON LED PDLS #1 - 51W LED PD		Fees + Payment - FP0	107010	1
80241348	DG P#1638/P#4181 294 EASTFORD RD WO		Fees + Payment - FP0	107010	1
80354019	HADDAM - UG SVC REMOVAL - GATES (3		Fees + Payment - FP0	108030	1
80389633	Alden One Install new 25 kVA xfmr t		Fees + Payment - FP0	583280	0.10114433
80389633	Alden One Install new 25 kVA xfmr t		Fees + Payment - FP0	108030	0.00827149
80389633	Alden One Install new 25 kVA xfmr t		Fees + Payment - FP0	107010	0.89058419
80294017	Disconnect/Re-Connect at HH 10A for		Fees + Payment - FP0	594030	1
80318825	KTI DG PURA COMPLAINT, 10466974-INT		Fees + Payment - FP0	107010	1
80343504	WTBY AWC 15 DD BY 12/7/22 WQ; SOUTH		Fees + Payment - FP0	107010	1
80353111	15 DD BY 5/17/23 WQ; WOODBURY, WOOD		Fees + Payment - FP0	107010	1
80397720	AE/AJC 133 MANSFIELD AVE DARIEN EXT		Fees + Payment - FP0	107010	0.93938106
80397720	AE/AJC 133 MANSFIELD AVE DARIEN EXT		Fees + Payment - FP0	108030	0.06061894
80329684	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	0.14930679
80329684	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	593040	0.85069321
80285892	9A - CAR VS POLE 285		Fees + Payment - FP0	107010	1
80390440	Dig Up - Need USIC / PURA Report -		Fees + Payment - FP0	107010	1
80344508	APPRENTICES BM; MONROE, PURDY HILL,		Fees + Payment - FP0	107010	1
80376362	#OAC W HTFD, 289 SOUTH MAIN ST - RM		Fees + Payment - FP0	107010	1
CFICT22A	CT 2022 Meter Installs & Purchases	This is the annual meter purchase work order for 2022	Fees + Payment - FP0	107010	1
80320306	VALID WORK 11-20-24 : MANDEL DR SOU		Fees + Payment - FP0	108030	0.47585375
80320306	VALID WORK 11-20-24 : MANDEL DR SOU		Fees + Payment - FP0	584280	0.52414625
80141274	NS RF:237 LONG NECK POINT RD, DARIE		Fees + Payment - FP0	107010	1
80383696	print 1/18 MDB - SHARON-GOSHEN (160		Fees + Payment - FP0	107010	1
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Fees + Payment - FP0	583280	0.08699878
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Fees + Payment - FP0	107010	0.87224015
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Fees + Payment - FP0	593040	0.00426888
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Fees + Payment - FP0	108030	0.00159947
80372391	MONTVILLE, MAPLE, 225, SELECTMAN'S		Fees + Payment - FP0	594030	0.03489272
80391374	P-2139 REPLACE 65K LINE FUSE WITH T		Fees + Payment - FP0	107010	0.99972811
80391374	P-2139 REPLACE 65K LINE FUSE WITH T		Fees + Payment - FP0	593010	0.00027189
80311422	*D&D*JS - Conv. 1288638 - Make Read		Fees + Payment - FP0	107010	1
80398695	AE/JLB 134 BYRAM RD GRN UPGRD 200A		Fees + Payment - FP0	593040	0.04590863
80398695	AE/JLB 134 BYRAM RD GRN UPGRD 200A		Fees + Payment - FP0	107010	0.95409137
80373629	*D&D*Conv. 1320559 - Make Ready Non		Fees + Payment - FP0	594030	0.41927236
80373629	*D&D*Conv. 1320559 - Make Ready Non		Fees + Payment - FP0	107010	0.58072764
80375904	WQ,BRIDGEWATER, P804 SKYLINE RIDGE,		Fees + Payment - FP0	107010	1
80388483	COMP CCC 09/24/25 - UG FAULT* MERID		Fees + Payment - FP0	594030	0.48491124
80388483	COMP CCC 09/24/25 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.51508876

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80389391	P1754 GREEN HILL MADISON. CAR VS PO		Fees + Payment - FP0	107010	1
80319818	PRINT EVW - 549 Mountain Rd, Torrin		Fees + Payment - FP0	108030	0.43051173
80319818	PRINT EVW - 549 Mountain Rd, Torrin		Fees + Payment - FP0	107010	0.56948827
80387123	KTI WQ; 1/4/23 TURNOVER 75 FISH ROC		Fees + Payment - FP0	107010	1
80340396	*PRINT**PROJECTS* 22N5-1602F KEELER		Fees + Payment - FP0	107010	1
80381516	9A KD-EVENT #4934980 CAR V P 9762 C		Fees + Payment - FP0	107010	1
80387441	*D&D* TPA Netspeed LLC CONCO# 12916		Fees + Payment - FP0	593040	1
80381973	12/30/22 JUDD (594) RD -- G585, SOU		Fees + Payment - FP0	107010	1
80268748	2022 Circuit Patrol Finding, 14W8 r		Fees + Payment - FP0	107010	1
80371995	JRP - 137 Liberty St SOG Set 35' Cl		Fees + Payment - FP0	107010	1
80346937	15 DD BY 6/7/23 RR; OXFORD, ROOSEVE		Fees + Payment - FP0	108030	0.24038257
80346937	15 DD BY 6/7/23 RR; OXFORD, ROOSEVE		Fees + Payment - FP0	107010	0.75961743
80351513	MANCHESTER, 28 PALM ST -- H3375, C&		Fees + Payment - FP0	107010	1
80309453	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	1
80059489	* STLT 7/29 * PMV - 9A 03.31.21 - 2		Fees + Payment - FP0	107010	1
80371231	Muni HOLLY LN 6, ENFIELD - DB SVC		Fees + Payment - FP0	107010	1
80355551	RM, Reconductor Deforest Ln & FORES		Fees + Payment - FP0	107010	1
80327832	RL:370 ROUND HILL RD:GRN: INSTALL S		Fees + Payment - FP0	107010	1
80322056	WRITTEN NEEDS WORK EAST HADDAM, LAU		Fees + Payment - FP0	593010	1
80345064	PD-1068 HARTFORD TPKE WATERFORD/NEW		Fees + Payment - FP0	593040	1
80249267	Convo# 1227774 3rd Party Project -		Fees + Payment - FP0	107010	1
80298917	BWG- Install 11H76-51Z Pole 46200 C		Fees + Payment - FP0	594030	0.00110966
80298917	BWG- Install 11H76-51Z Pole 46200 C		Fees + Payment - FP0	107010	0.99889034
80299297	MATERIAL *D&D* LD Pole#4488 557 DAN		Fees + Payment - FP0	107010	1
80377683	12/21/22 KTI SILVERMINE (46) RD --		Fees + Payment - FP0	107010	1
80282053	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	593020	0.09859383
80282053	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	595000	0.11502148
80282053	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	593040	0.0821606
80282053	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	596000	0.70422409
80296894	*ASP* JT-Conv#1296072-PriorityMakeR		Fees + Payment - FP0	596000	0.20558861
80296894	*ASP* JT-Conv#1296072-PriorityMakeR		Fees + Payment - FP0	595000	0.79441139
80389750	CD02004, LAG, Albany TPKE, Canton 5		Fees + Payment - FP0	107010	0.99969073
80389750	CD02004, LAG, Albany TPKE, Canton 5		Fees + Payment - FP0	593010	0.00030927
80296872	TT - NM; 08.09.22 - 214 WEST AVE, D		Fees + Payment - FP0	107010	1
80335033	*as built comp JS*TW-CD01225 (AIMS		Fees + Payment - FP0	107010	1
80237902	BAXTER RD 33, WILLINGTON - BLDG 3 -		Fees + Payment - FP0	594030	1
80344518	9a car vs st light - NO POLICE REPO		Fees + Payment - FP0	593040	1
80401686	31 FROG HOLLOW RD., ELLINGTON - DIS		Fees + Payment - FP0	594030	1
80393180	CUST APPT 3/23/23 BM; SANDY HOOK, B		Fees + Payment - FP0	593050	1
80268693	1/18 *LINE WORK COMP* 15 DAY DUE 1/		Fees + Payment - FP0	107010	1
80371013	TC 20 LOCUST RD, GRN: P#72091 REPL		Fees + Payment - FP0	107010	1
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	0.7
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Fees + Payment - FP0	108030	0.2
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Fees + Payment - FP0	593040	0.05
80390511	OA-Conv#1283333-MakeReadyReimb-MCI		Fees + Payment - FP0	594030	0.05
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Fees + Payment - FP0	108030	0.04132856
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Fees + Payment - FP0	593040	0.02316321
80388077	STONINGTON, JAMES, 5, Kenneth Donov		Fees + Payment - FP0	107010	0.93550823
F2311003	Replace oil pump	Waterbury Freight - Replace oil pump	Fees + Payment - FP0	107010	0.95238095
F2311003	Replace oil pump	Waterbury Freight - Replace oil pump	Fees + Payment - FP0	108030	0.04761905
MHINSU11	Manhole/Vault Inspection	Manhole/Vault Inspection-UG-Annual-Tmpl	Fees + Payment - FP0	584050	1
80346889	BM; SANDY HOOK, TIMBERMILL, 10, JOH		Fees + Payment - FP0	594030	1
80337386	AldenOne BWG-30 Town Forest Rd., Si		Fees + Payment - FP0	107010	1
80376621	15 DD BY 4/26/23 BM; BROOKFIELD, CH		Fees + Payment - FP0	108030	0.36348792
80376621	15 DD BY 4/26/23 BM; BROOKFIELD, CH		Fees + Payment - FP0	107010	0.63651208
80375674	RM, 29 CARTBRIDGE, WESTON - upgrade		Fees + Payment - FP0	107010	1
80394990	MAR - New OH Svc w/ Xfmr Upgrade an		Fees + Payment - FP0	107010	1
80373114	CRP - DONE 7/19/25 TURNOVER - 70 BU		Fees + Payment - FP0	107010	1
80371391	NS TC 143 1/2 SHORE RD, GRN: P#8399		Fees + Payment - FP0	107010	1
80310592	BJQ - 4/27 - TREE DOWN - POLE #E2-2		Fees + Payment - FP0	107010	1
80238815	MR; ***WRITTEN***Y-26520-2022 WILLI		Fees + Payment - FP0	108030	1
80296958	*D&D*MDB //REPLACE P#A1612 //REPLAC		Fees + Payment - FP0	107010	1
80329514	JTR*, CD01878-05, Farmington Ave, B		Fees + Payment - FP0	593040	0.02422941
80329514	JTR*, CD01878-05, Farmington Ave, B		Fees + Payment - FP0	107010	0.97577059
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Fees + Payment - FP0	107010	0.97684405
80305530	KTI MONROE, PURDY HILL, 0,sub divis		Fees + Payment - FP0	594030	0.02315595
80251446	GCC / WYASSUP ROAD, NORTH STONINGTO		Fees + Payment - FP0	107010	1
80304882	INT-104870 WO# 20142314 LEDYARD, HA		Fees + Payment - FP0	107010	1
80182393	JFC - BALLYHACK (39) RD -- , WES		Fees + Payment - FP0	107010	1
80278793	LD WALL ST NOR CIVIL ROOF RPL WITH		Fees + Payment - FP0	107010	1
80056999	Asplundh WM; ROXBURY, OLD ROXBURY,		Fees + Payment - FP0	108030	0.17468725
80056999	Asplundh WM; ROXBURY, OLD ROXBURY,		Fees + Payment - FP0	107010	0.52192043
80056999	Asplundh WM; ROXBURY, OLD ROXBURY,		Fees + Payment - FP0	594030	0.30339231
80283830	EVW - 73 Cobblestone Ct, Torrington		Fees + Payment - FP0	107010	1
80402001	AP-Pole# 2884 at 0 Baell St, New Br		Fees + Payment - FP0	108030	1
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	107010	0.7
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	108030	0.2
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	593040	0.05
80179374	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	594030	0.05
80375863	TW - CD01225 (AIMS Seg 12, Part 1 o		Fees + Payment - FP0	107010	1
80399003	TOWN SCORECARD-P#3609 RT 197/BRICKY		Fees + Payment - FP0	107010	1
MS22K011	Wind/Rain Dec 23 2022	WIND/RAIN DEC 23 2022	Fees + Payment - FP0	593140	1
80393137	9A - CAR VS POLE - PAST SOL		Fees + Payment - FP0	107010	0.94202391
80393137	9A - CAR VS POLE - PAST SOL		Fees + Payment - FP0	108030	0.05797609
80371253	MG-20 CHERRY HILL RD BROOKLYN, OH M		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Aerial Squirt Booms - JEMS $180,562.09ea = $361,124.19			
V2255871	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2255871,2255872	Fees + Payment - FP0	107010	1
80388436	CAR VS POLE- APPROVED 6/5		Fees + Payment - FP0	107010	1
80285527	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	596000	1
80390189	NH - ***WORK COMPLETE*** // REPLACE		Fees + Payment - FP0	107010	0.96241028
80390189	NH - ***WORK COMPLETE*** // REPLACE		Fees + Payment - FP0	596000	0.03758972
80323025	SENT TO CCC 10/11 - JRP - Michaels		Fees + Payment - FP0	107010	0.86318084
80323025	SENT TO CCC 10/11 - JRP - Michaels		Fees + Payment - FP0	596000	0.13681916
80313021	HEL 19 CHERRY ST NEWTOWN, REPL P276		Fees + Payment - FP0	107010	1
80375804	12.16.22 - NORFIELD RD, WESTON		Fees + Payment - FP0	107010	1
80375205	NEW JD 12/19/22 (RSO-JOHNNY Z) S PI		Fees + Payment - FP0	107010	1
80389850	work done in field-needs unmetered		Fees + Payment - FP0	108030	1
80398832	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80145497	JD; 19 ROOSEVELT AVE STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	594030	0.00598497
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.00799424
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.00307319
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	595000	0.00017005
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.98233042
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.0002771
80376756	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00017005
AMD8E011	Purchase of Energy	Sale of RECs-Morawsky	Fees + Payment - FP0	555430	1
80399441	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
GXC22E58	2AX - Madison Utility Bucket Light	2AX - Madison Utility Bucket Light Kit	Fees + Payment - FP0	107010	1
GXC22E60	2AY - Printer 2022 East Hampton	2AY - Printer 2022 East Hampton	Fees + Payment - FP0	107010	1
GXC22E64	2AX - Milwaukee Tools Madison 2022	2AX - Milwaukee Tools Madison 2022	Fees + Payment - FP0	107010	1
80383383	FIELD COMPL* *TURNOVER* 394 DEERCLI		Fees + Payment - FP0	107010	1
80146602	MR; ***WRITTEN***ALL WORK COMPLETED		Fees + Payment - FP0	107010	1
80286104	***WRITTEN***REPLACE & RELOCATE P27		Fees + Payment - FP0	107010	1
80335639	asplundh PR 12/21 MDB - 11S15 - Eas		Fees + Payment - FP0	107010	1
80334504	*PROJECTS* PRINTED - 120-1601F - Ha		Fees + Payment - FP0	107010	1
80370608	9A Car vs Pole		Fees + Payment - FP0	107010	1
80333219	LEDYARD, HALEY, 242, ROBERT COOPER		Fees + Payment - FP0	593050	1
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Fees + Payment - FP0	593050	0.1273938
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Fees + Payment - FP0	593040	0.01624929
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Fees + Payment - FP0	593010	0.02117969
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Fees + Payment - FP0	107010	0.8046929
80145285	*ASP* JA-Conv#1198258-MakeReadyNonR		Fees + Payment - FP0	594030	0.03048432
DSN92012	(30): Rebuild Failing 44-1X Load Ta	Rebuild Failing 44-1X Load Tap Changer (LTC) DSN92012	Fees + Payment - FP0	107010	0.8
DSN92012	(30): Rebuild Failing 44-1X Load Ta	Rebuild Failing 44-1X Load Tap Changer (LTC) DSN92012	Fees + Payment - FP0	108030	0.2
80092317	Purchase of 76MX, 77MX and 78MX mob	Purchase of 76MX, 77MX and 78MX mobile transformers and (3) cable reel trailer	Fees + Payment - FP0	107010	1
80363320	print 11/30 JC/ POLE T129-T129 IN R		Fees + Payment - FP0	107010	1
80348206	JS - Conv. 1260893 - PRIORITY Make		Fees + Payment - FP0	596000	1
80372397	DG P#743 TECHNOLOGY PARK RD PUTNAM		Fees + Payment - FP0	107010	1
80396084	*D&D*convo # 585986 Third Party Wir		Fees + Payment - FP0	107010	1
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Fees + Payment - FP0	107010	0.7
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Fees + Payment - FP0	108030	0.2
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Fees + Payment - FP0	593040	0.05
80378022	TW - CD01225 (AIMS Seg 12, Part 2 o		Fees + Payment - FP0	594030	0.05
80334201	Campville 14R - Overload and Relia	Campville 14R - Overload and Reliability.Installation of a battery energy storage system (BESS).	Fees + Payment - FP0	107010	1
80390268	comp GDK 1/3/23 WINDSOR(17) AVE --		Fees + Payment - FP0	107010	1
80399400	MATERIAL 196 RUSS ST HTFD RMV EXIST		Fees + Payment - FP0	107010	1
80294675	NEW GC GALES FERRY, ROUTE 12, 1528,		Fees + Payment - FP0	107010	1
80346221	TPA NetSpeed Convo # 1267198 Parent		Fees + Payment - FP0	107010	1
80400231	JDB CDOT158-216 P3369 STAGE 2 RMV T		Fees + Payment - FP0	107010	1
80363291	MM 297 River Rd Lisbon P#833 FRNTR		Fees + Payment - FP0	107010	1
80379249	9A - Car vs. Pole - APPROVE 6/2		Fees + Payment - FP0	107010	1
80389370	***REPL 40/2, 25KVA- 4.8KV, REPL 2		Fees + Payment - FP0	107010	1
80257180	235 HARTLAND RD, GRANBY-Install new		Fees + Payment - FP0	107010	1
80353992	11/8/22 ANNA(211) AVE -- 24384, W		Fees + Payment - FP0	107010	1
80324466	9/23/22 35 HOLIDAY POINT RD SHERMAN		Fees + Payment - FP0	107010	1
MV231103	Berlin Pick-up Truck #2	Berlin 2023 LiV9DX Extended Cab Pick-up Truck #2	Fees + Payment - FP0	107010	1
80354796	DG P#3161 DONOVAN DR THOMPSON RMV 1		Fees + Payment - FP0	107010	1
80280363	15 DD BY 2/9/23 WQ; ROXBURY, TOPHET		Fees + Payment - FP0	108030	0.34688026
80280363	15 DD BY 2/9/23 WQ; ROXBURY, TOPHET		Fees + Payment - FP0	107010	0.65311974
80351518	JD; 105 HOUSTON TER STAMFORD; UPG 2		Fees + Payment - FP0	107010	0.75673092
80351518	JD; 105 HOUSTON TER STAMFORD; UPG 2		Fees + Payment - FP0	108030	0.24326908
80397373	Berlin 6A-Replace Outdoor AC Panel		Fees + Payment - FP0	108030	0.2
80397373	Berlin 6A-Replace Outdoor AC Panel		Fees + Payment - FP0	107010	0.8
80358855	11247578-INT-67633-DG-Verification/		Fees + Payment - FP0	107010	1
80381544	49S2 Circuit Work-Work Complete		Fees + Payment - FP0	107010	1
MS23B011	WINTRY MIX JAN 25 2023	WINTRY MIX JAN 25 2023	Fees + Payment - FP0	593140	1
SCMN2311	2023 CL&P Minor Storms	2023 CL&P Minor Storms	Fees + Payment - FP0	593140	1
80315201	PRINT BJQ - KENT, KENMONT, 135, Ale		Fees + Payment - FP0	594030	0.00377566
80315201	PRINT BJQ - KENT, KENMONT, 135, Ale		Fees + Payment - FP0	107010	0.99622434
80394608	APPRENTICE KTI RR; 1/13/23 KNORR (2		Fees + Payment - FP0	107010	1
80397457	MG, 7 ARNOLD- RPLC DEFECTIVE P1983		Fees + Payment - FP0	107010	1
80386450	SD; *RIGGS* 38 PAHQUIOQUE AVE DANBU		Fees + Payment - FP0	107010	0.75673092
80386450	SD; *RIGGS* 38 PAHQUIOQUE AVE DANBU		Fees + Payment - FP0	108030	0.24326908
F2311004	Air Compressor replacement	Hartford Sheldon St - Air Compressor replacement	Fees + Payment - FP0	107010	0.95238095
F2311004	Air Compressor replacement	Hartford Sheldon St - Air Compressor replacement	Fees + Payment - FP0	108030	0.04761905
F2311005	Install Signage	Waterbury Freight - Install new signage	Fees + Payment - FP0	107010	1
80318712	5D 6/18 AP-368 Reservoir Rd, New Br		Fees + Payment - FP0	107010	1
80318713	WRTN - DM - *9A*-05/09-RSO-[miglior		Fees + Payment - FP0	107010	1
80376743	JRP - 87 Delahunty Dr SOG Disc/Reco		Fees + Payment - FP0	107010	0.77017621
80376743	JRP - 87 Delahunty Dr SOG Disc/Reco		Fees + Payment - FP0	108030	0.22982379
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	593020	0.10920217
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	596000	0.1616456
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	108030	0.22274337
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	593040	0.01159766
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	107010	0.40219135
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	583280	0.08000152
80400827	Conv#906428 - MakeReadyNonReimb-MCI		Fees + Payment - FP0	593050	0.01261833
80383804	KTI SD; 2 SEELEY ST DANBURY POLE RE		Fees + Payment - FP0	107010	1
80324883	Todd 30L Mobile Position		Fees + Payment - FP0	107010	1
80402856	TC 6 SCHUBERT LN, GRN: P#66775 UPG		Fees + Payment - FP0	108030	0.20364073
80402856	TC 6 SCHUBERT LN, GRN: P#66775 UPG		Fees + Payment - FP0	107010	0.79635927
80363268	RA Project CD01914-01 Hilltop Dr, W		Fees + Payment - FP0	107010	1
80387116	CUST APPT 2/10/23 MONROE, STABLE RI		Fees + Payment - FP0	594030	1
80335633	(DF) SHIFT OH SVC DROP- WESTBROOK,		Fees + Payment - FP0	593050	1
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Fees + Payment - FP0	107010	0.48342852
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Fees + Payment - FP0	583280	0.16896958
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Fees + Payment - FP0	593040	0.02555757
80347946	NEW GC PAWCATUCK, LIBERTY, 129, BOB		Fees + Payment - FP0	108030	0.32204433
80383356	KTI (AL) 1/1/22 TURNOVER 9A CHESTNU		Fees + Payment - FP0	107010	1
80390222	MJ 1/9 STORRS (1820) RD, STORRS CT		Fees + Payment - FP0	107010	1
80396844	Conv#909892 - Make Ready Wireless R		Fees + Payment - FP0	107010	0.7
80396844	Conv#909892 - Make Ready Wireless R		Fees + Payment - FP0	108030	0.2
80396844	Conv#909892 - Make Ready Wireless R		Fees + Payment - FP0	593040	0.05
80396844	Conv#909892 - Make Ready Wireless R		Fees + Payment - FP0	594030	0.05
80355101	APPRENTICES KTI 33 PINE TREE HILL R		Fees + Payment - FP0	107010	1
80179177	*D&D* CP-Pole Replacement 1867 Wrig		Fees + Payment - FP0	107010	1
80349082	*HAWK*TLD - Pole Reject P#1162 - 37		Fees + Payment - FP0	107010	1
FIREAS22	2022 Final FI Adj - Eastrn 100% cap	The purpose of this work order is to receive the final, year-end 2022 fault indicator adjustment for Eastern division.	Fees + Payment - FP0	107010	1
80397150	Northwest Hartford 2N-Replace Contr		Fees + Payment - FP0	107010	0.9
80397150	Northwest Hartford 2N-Replace Contr		Fees + Payment - FP0	108030	0.1
80372914	PD-42 DEVONSHIRE DR WATERFORD/UPGD		Fees + Payment - FP0	594030	1
80320136	BWG- 11 Garden, WDSR- OH TYO & Svc		Fees + Payment - FP0	593050	1
80390504	Shunock 32P-Replace Failed 32P-1X L		Fees + Payment - FP0	107010	1
80297738	FARMINGTON LED FLOODS #4 (391W 4EA)		Fees + Payment - FP0	107010	1
80270621	done PRINT 6/19 MDB - 6/23 [GIARNGA		Fees + Payment - FP0	107010	0.12351289
80270621	done PRINT 6/19 MDB - 6/23 [GIARNGA		Fees + Payment - FP0	593040	0.05700595
80270621	done PRINT 6/19 MDB - 6/23 [GIARNGA		Fees + Payment - FP0	108030	0.81948116
80164727	15 DD BY 6/28/22 WQ; WOODBURY, WOOD		Fees + Payment - FP0	107010	1
80340296	*Demo Form Attached*NEW GC MYSTIC,		Fees + Payment - FP0	108030	1
80364602	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.02154155
80364602	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.0021749
80364602	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00131238
80364602	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.96235415

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364602	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.01261702
2M032993	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80312351	CD01933-smart switch program, East		Fees + Payment - FP0	107010	1
80388414	ABEL NAVRATIL RD 50, WILLINGTON - R		Fees + Payment - FP0	107010	1
80395740	NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80249562	15 DD BY 6/14/22 RC PAD1573 INSTALL		Fees + Payment - FP0	107010	1
80161559	*ASP* MAR - Pole Reject P#4077 - 28		Fees + Payment - FP0	107010	1
80350957	9A - CAR VS POLE - NON BILLABLE - S		Fees + Payment - FP0	107010	1
80359157	Ridgefield, Ethan Allen Hwy - Evers		Fees + Payment - FP0	107010	1
80353605	HEL TD941 15Y2 Phase Balancing - Cu		Fees + Payment - FP0	107010	1
80338729	ACC: 15 DD BY 3/24/23 KTI RC P.1790		Fees + Payment - FP0	107010	1
80343868	zSIMS--17 Plank Hill Rd--Remove 4 p		Fees + Payment - FP0	107010	1
80339536	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Fees + Payment - FP0	107010	0.7
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Fees + Payment - FP0	108030	0.2
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Fees + Payment - FP0	593040	0.05
80339538	EHA APPR GRP TURNOVER** 23 CARRIAGE		Fees + Payment - FP0	594030	0.05
80353550	NH - ***WORK COMPLETE*** NOANK RD G		Fees + Payment - FP0	107010	1
80368938	#MANCH, 39 GERARD ST - REPL POLES 2		Fees + Payment - FP0	107010	1
80250308	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.7
80250308	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	108030	0.2
80250308	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	593040	0.05
80250308	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	0.05
80352585	WATERBURY LED FLOODS - MAP F9-1 - 1		Fees + Payment - FP0	107010	1
80311689	CD01505 Buck. Sq. Wrbry. Enlrg. MH		Fees + Payment - FP0	107010	1
80377761	HEL 15 DD BY 1/26/23 KTI RC REPLACE		Fees + Payment - FP0	107010	1
		Southwest Hartford 47Southwest Hartford 47N3 is a 23 kV circuit which supplies 3,530 customers in West Hartford. When 47N3 picks up the 47N7 under contingency, it exceeds its normal and emergency rating by 118% and 100% respectively. For loss of the 4A7, the 47N3 also exceeds the normal rating by 104%. Based on Eversource engineering standard, the 47N3 must remain at or below 100% of its normal rating under contingency. To address this issue, project CD01576 will reconductor the existing 500 PILC UG Cu getaway cable to 1000 KCMIL Cu from the substation breaker to riser pole 4754 on Merrill St. By upgrading the existing getaway to 1000 KCMIL Cu, the 47N3 load will remain at or below its normal rating for all contingency operations. This project received Initial Funding approval at the May 27, 2021, CTPAC meeting for $264K. The Full Funding request is for actual costs of $622K or an increase of 135%. A scope change was required to replace two additional sections of cable on New Park Ave. As part of replacing the cable a wye splice also needed replacement on New Park Ave. There was not enough room in the splicing bay of the existing manhole to make up the splice since the feed was PILC cable and would require a transition splice to hook up to the new wye splice. The wye splice was relocated to an adjacent manhole, which required one new section of 500 kcmil CU cable. This required replacing the final two pieces of 500 kcmil CU PILC going from New Park back to the switchgear in the substation driveway to eliminate all the PILC cable on this feeder. Outside services there was estimated at $100,649 for the Preliminary estimate versus $229,547 for the Final Estimate or a 128% increase. The biggest driver in this difference was the underground contractor cost for this project which was $228,900.			
80224074	BC - CD01576 - 47N3 Overload - Inst	Material was estimated at $55,283 for the ENG versus $200,100 for the ACT or a 262% increase. The scope change drove up material costs.	Fees + Payment - FP0	107010	1
80304006	*D&D* BD - Conv. 1290926 - Make Rea		Fees + Payment - FP0	107010	1
80341716	needsc pole returned-JD-Shift to 3		Fees + Payment - FP0	107010	1
80399650	Convo# 1220109 3rd Party Project -		Fees + Payment - FP0	594030	0.02610408
80399650	Convo# 1220109 3rd Party Project -		Fees + Payment - FP0	107010	0.97389592
80399654	Riverside 2R RBI Rls	Riverside 2R Replace Battery Install Release, scope also includes replacing the battery charger<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80337818	TC 27 PONUS AVE, STM: P#6454 REPL P		Fees + Payment - FP0	107010	1
80380674	pad #71 Founders Vilg Clinton all w		Fees + Payment - FP0	107010	1
80368769	FILL IN NEUTRAL GAPS MADISON AVE MA		Fees + Payment - FP0	107010	1
80395934	Conv#766057 - Make Ready Reimb - Ve		Fees + Payment - FP0	107010	1
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Fees + Payment - FP0	107010	0.80460106
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Fees + Payment - FP0	584280	0.03416194
80387672	cust appt 5-29 1078 CHASE PARKWAY,		Fees + Payment - FP0	593010	0.161237
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Fees + Payment - FP0	584280	0.00374137
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Fees + Payment - FP0	594030	0.00548976
80353895	NEW GC STONINGTON, STONINGTON, 0, M		Fees + Payment - FP0	107010	0.99076887
80147497	*HAWK*MM-Conv#1179653-MakeReadyNonR		Fees + Payment - FP0	107010	1
80367368	2022-Dec Drone CIRCUIT PATROL FINDI		Fees + Payment - FP0	593040	0.00027197
80367368	2022-Dec Drone CIRCUIT PATROL FINDI		Fees + Payment - FP0	107010	0.99972803
80263164	COMPLETED APPRENTICES 2022 Pole Ins		Fees + Payment - FP0	107010	1
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.7
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.2
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.05
80177042	JA-Conv# 1188474-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.05
80071646	MI Ellington, Crystal Lake Rd - rep		Fees + Payment - FP0	107010	1
80347018	Forestville 12A-Install Grounding C		Fees + Payment - FP0	107010	1
80308713	South Meadow 1A-Replace Failed HVAC		Fees + Payment - FP0	108030	0.1
80308713	South Meadow 1A-Replace Failed HVAC		Fees + Payment - FP0	107010	0.9
80396488	1/18/23 71 SHELTON RD OXFORD		Fees + Payment - FP0	107010	1
80174947	MM-Conv#1222885-MakrereadyNonReimb-		Fees + Payment - FP0	107010	0.7
80174947	MM-Conv#1222885-MakrereadyNonReimb-		Fees + Payment - FP0	108030	0.2
80174947	MM-Conv#1222885-MakrereadyNonReimb-		Fees + Payment - FP0	593040	0.05
80174947	MM-Conv#1222885-MakrereadyNonReimb-		Fees + Payment - FP0	594030	0.05
80395658	*D&D*Conv. #783620 - Make Ready Rei		Fees + Payment - FP0	107010	1
80366818	-DL; 505 E PUTNAM AVE; RELOCATE POL		Fees + Payment - FP0	107010	1
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Fees + Payment - FP0	595000	0.04064914
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Fees + Payment - FP0	594030	0.00149951
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Fees + Payment - FP0	107010	0.9445934
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Fees + Payment - FP0	593010	0.00050535
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Fees + Payment - FP0	593040	0.00432544
80293158	CD01261-(2023 AIMS Seg 08, Part 06		Fees + Payment - FP0	593050	0.00842715
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Fees + Payment - FP0	107010	0.97060766
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Fees + Payment - FP0	593050	0.01007092
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Fees + Payment - FP0	583280	0.01633052
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Fees + Payment - FP0	593010	0.00041671
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Fees + Payment - FP0	596000	0.00176539
80360811	TW - CD01225 (AIMS Seg 13, Part 2 o		Fees + Payment - FP0	108030	0.00080879
80304158	*D&D* LD Pole#2-39 201 STURGES RID		Fees + Payment - FP0	107010	1
80386632	ASP-12/30/22 9A CAR VS POLE-QUEEN(		Fees + Payment - FP0	107010	1
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Fees + Payment - FP0	108030	0.08747698
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Fees + Payment - FP0	107010	0.12504604
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Fees + Payment - FP0	593040	0.47495396
80381949	NEW BF 12/29/22 (RSO LEACH) CRONIN		Fees + Payment - FP0	593020	0.31252302
80390463	CAR VS POLE- NO PR FOUND - CANCELLE		Fees + Payment - FP0	108030	0.28142948
80390463	CAR VS POLE- NO PR FOUND - CANCELLE		Fees + Payment - FP0	107010	0.42217323
80390463	CAR VS POLE- NO PR FOUND - CANCELLE		Fees + Payment - FP0	594030	0.29639728
80397232	***ALL WORK COMPLETED***01/20 (ZAL		Fees + Payment - FP0	107010	1
80372288	21K11-1604F Maple Tree Hill Rd Oxfo		Fees + Payment - FP0	107010	1
80398440	NEW GC 12/15/22 (Customer Complaint		Fees + Payment - FP0	107010	1
80287190	EB EAST HADDAM, DANIEL PECK, 166, S		Fees + Payment - FP0	594030	1
80271730	FC 272 BOSTON TPKE, COVENTRY CT		Fees + Payment - FP0	107010	1
80345119	inst recloser 15L46-74S P2088 & cha		Fees + Payment - FP0	107010	1
GXT22999	CT Temp WO for NOV Capital Tool	CT Temp WO for NOV Capital Tool for SS and FE. WO to be used to capture all the capital tools for 2022 for RSE	Fees + Payment - FP0	107010	1
80340493	Jpt-34 Owsianko Ln Bristol HH107A -		Fees + Payment - FP0	594030	1
80283584	* PANE RD NEWINGTON		Fees + Payment - FP0	107010	1
80284468	ACC-CUST APPT 1/10/23 WM; WASHINGTO		Fees + Payment - FP0	107010	1
80178329	*HAWK* CD01753-03 - ROW Pole Replac		Fees + Payment - FP0	107010	1
80392929	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80169210	SC-8 WISTERIA CIRCLE PLAINFIELD DIS		Fees + Payment - FP0	107010	0.43049346
80169210	SC-8 WISTERIA CIRCLE PLAINFIELD DIS		Fees + Payment - FP0	594030	0.35875162
80169210	SC-8 WISTERIA CIRCLE PLAINFIELD DIS		Fees + Payment - FP0	108030	0.21075492
80325500	WRITTEN COMPLETE 3 VALLI DR EAST HA		Fees + Payment - FP0	593040	1
80358414	written 228 TOBACCO ST, LEBANON; PE		Fees + Payment - FP0	107010	1
80263182	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
RRRNTE11	CA AWO RENT ELIMINATIO	CA AWO RENT ELIMINATION ADJUSTMENT	Fees + Payment - FP0	931000	1
80336694	*PROJECTS* printed 5R2-1605F - Avon		Fees + Payment - FP0	107010	1
80280257	*ASP* AD-Conv#1263344-PriorityMakeR		Fees + Payment - FP0	593040	0.12877082
80280257	*ASP* AD-Conv#1263344-PriorityMakeR		Fees + Payment - FP0	596000	0.87122918
80361532	*PROJECTS* PRINTED - 13K8-1605F, P4		Fees + Payment - FP0	107010	1
80336057	Tunnel 12S-Replace Failed 12S-10H P		Fees + Payment - FP0	107010	0.9
80336057	Tunnel 12S-Replace Failed 12S-10H P		Fees + Payment - FP0	108030	0.1
80374956	JSG/Torrington--Winthrop St. 695 Pu		Fees + Payment - FP0	107010	1
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Fees + Payment - FP0	108030	0.21676056
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Fees + Payment - FP0	593020	0.12316901
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Fees + Payment - FP0	593040	0.1871831
80368288	NEW GC 12/07 PHEASANT RUN DR, GALES		Fees + Payment - FP0	107010	0.47288732
80347249	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.98799306
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.00051294
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00016552
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00016552
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.00800799
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.00009578
2M032795	COMP - AS BUILT REQ (20): MK-Baldwi	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	594030	0.00305918
2M032847	(20): MK-Baldwin13FConversion-CD007	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80334516	*PROJECTS* printed 2N10-1601F - Har		Fees + Payment - FP0	107010	1
80303401	UPGRD-SVC RF:12 LEDGE RD, OLD GREEN		Fees + Payment - FP0	107010	1
80360003	MPB; (AL) 11/24/22 9A ETHAN ALLEN (		Fees + Payment - FP0	593040	0.92832395
80360003	MPB; (AL) 11/24/22 9A ETHAN ALLEN (		Fees + Payment - FP0	594030	0.07167605
80383415	(need Permit#)MAR - Disco/Reco for		Fees + Payment - FP0	594030	1
80241240	Abel -556 Browns Rd, Mansfield, RPL		Fees + Payment - FP0	107010	1
80302670	*HAWK* Goose Lane-Coventry-Replace		Fees + Payment - FP0	107010	1
80183475	DG P#335/334 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	107010	1
80067085	replace OH service with UG and inst		Fees + Payment - FP0	108030	0.16628364
80067085	replace OH service with UG and inst		Fees + Payment - FP0	107010	0.83371636
80342780	HARTFORD - GOODWIN ESTATE - 51W LED		Fees + Payment - FP0	107010	1
80081634	*D&D* 81 NORTHWESTERN DR, BRISTOL -		Fees + Payment - FP0	107010	1
80341693	*D&D* VJT / PLYMOUTH - WILTON RD P#		Fees + Payment - FP0	107010	1
80342642	RIGGSSIMPLE,BM; MONROE, RED COAT, 7		Fees + Payment - FP0	108030	1
80406500	COMP CCC 09/22/25 - OH FAULT* NORWA		Fees + Payment - FP0	596000	0.10611817
80406500	COMP CCC 09/22/25 - OH FAULT* NORWA		Fees + Payment - FP0	107010	0.89388183
80321713	MJGw - CON ID#2899 REPLACE CABLE BE		Fees + Payment - FP0	107010	1
80390253	50 ARROWHEAAD DR DAYVILLE, RPLC P24		Fees + Payment - FP0	107010	0.94217046
80390253	50 ARROWHEAAD DR DAYVILLE, RPLC P24		Fees + Payment - FP0	596000	0.05782954
80392837	NEW JD 01/12/23 (RSO KNAPP) MERCER		Fees + Payment - FP0	593040	1
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Fees + Payment - FP0	107010	0.97120333
80394622	EASY ST - MG-RPLC P#1503, TRANSFER		Fees + Payment - FP0	594260	0.02879667
80390343	TURNOVER E# 5739294 8.13.25 8 SIER		Fees + Payment - FP0	107010	1
80079460	COMP CCC 12/18/24 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	1
80082488	*D&D* 141 FREDERICK STREET, BRISTOL		Fees + Payment - FP0	107010	1
80355964	PURA Complaint-East St-East Windsor		Fees + Payment - FP0	107010	1
80162621	NONBILLABLE (9A) 01.17.22 - 45 PEAC		Fees + Payment - FP0	107010	1
80396890	DL; 1351 WASHINGTON BLVD (NORTH ST)		Fees + Payment - FP0	595000	1
80407489	MG- CENTER PIKE, EASTFORD, STRAIGHT		Fees + Payment - FP0	593040	1
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Fees + Payment - FP0	596000	0.00026115
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Fees + Payment - FP0	108030	0.0000383
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Fees + Payment - FP0	583280	0.00046847
80403660	SALEM, OLD COLCHESTER, 95, David Tr		Fees + Payment - FP0	107010	0.99923208
80398365	MDB - 9A TURNOVER CEMETERY HILL(		Fees + Payment - FP0	107010	1
80377720	TL - E SHORE DR, #108 NIANTIC // RE		Fees + Payment - FP0	107010	1
80402833	1/29 - McCormick Ln, East Hampton C		Fees + Payment - FP0	107010	1
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	107010	0.7
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	108030	0.2
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	593040	0.05
80402897	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	594030	0.05
80403733	1/31/23 KENNEDY AVE DANBURY YELLOW		Fees + Payment - FP0	593040	0.5
80403733	1/31/23 KENNEDY AVE DANBURY YELLOW		Fees + Payment - FP0	594030	0.5
80134178	MJ-* PMV - CD017774-03 4A12-30J Vip		Fees + Payment - FP0	107010	1
80403558	JSG - DONE 9A - TURNOVER - PINEWOOD		Fees + Payment - FP0	107010	1
80338176	*HAWK* CD02093 2023 Tripsaver-Farmi		Fees + Payment - FP0	107010	1
80389366	9A - CAR VS POLE -sent to claims 8/		Fees + Payment - FP0	107010	1
80388426	CD00925-06, install new riser cable		Fees + Payment - FP0	107010	1
80403446	MJ-TD - 103 Main St, Durham - Pole		Fees + Payment - FP0	107010	1
80404269	RR; 1/31/23 DORMAN (12) RD -- C1295		Fees + Payment - FP0	593010	1
80405855	DL; 2.2.23 - 26 BRIAR BRAE RD, STAM		Fees + Payment - FP0	593040	1
80397850	DONE MUNI 2/15 CP-300 Litchfield rd		Fees + Payment - FP0	594030	1
80403476	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Fees + Payment - FP0	107010	0.7
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Fees + Payment - FP0	108030	0.2
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Fees + Payment - FP0	593040	0.05
80374977	KG-Conv#1274114-MakeReady-Comcast-P		Fees + Payment - FP0	594030	0.05
80371044	WATERBURY, CHASE RIVER, 310 , Sega		Fees + Payment - FP0	107010	1
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Fees + Payment - FP0	107010	0.99432435
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Fees + Payment - FP0	108030	0.00017461
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Fees + Payment - FP0	583280	0.00430564
80306615	***DL; CD#01779; HOLLOW TREE RIDGE		Fees + Payment - FP0	594030	0.0011954
80368057	MAT-JFM-160 WHITING ST-P7649, NEW		Fees + Payment - FP0	107010	1
80345671	RA Project CD01914-01 Hiawatha Heig		Fees + Payment - FP0	107010	1
80401782	HEL: CUST APPT 2/28/23 MPB; 1 ADAMS		Fees + Payment - FP0	108030	0.35225978
80401782	HEL: CUST APPT 2/28/23 MPB; 1 ADAMS		Fees + Payment - FP0	107010	0.64774022
80302151	5/14 NONBILLABLE - 9A CAR VS POLE 4		Fees + Payment - FP0	108030	0.18828385
80302151	5/14 NONBILLABLE - 9A CAR VS POLE 4		Fees + Payment - FP0	107010	0.81171615
80355262	MANCHESTER LED FLOODS - MAP K5-2 -		Fees + Payment - FP0	107010	1
80405440	MPB; 145 SHERRY LN, NEW MILFORD - U		Fees + Payment - FP0	107010	0.5833843
80405440	MPB; 145 SHERRY LN, NEW MILFORD - U		Fees + Payment - FP0	108030	0.4166157
80379023	AE/JLB 36 ETTL LN GRN DEMO OH SVC P		Fees + Payment - FP0	108030	1
80366903	Convo#809466 TPA - Make Ready Work		Fees + Payment - FP0	594030	0.01842636
80366903	Convo#809466 TPA - Make Ready Work		Fees + Payment - FP0	107010	0.98157157
80366903	Convo#809466 TPA - Make Ready Work		Fees + Payment - FP0	594260	0.00000207
80179606	HEL WQ; 3/8/22 149 OLD SHERMAN HILL		Fees + Payment - FP0	107010	1
80271643	9A - CAR VS POLE - APPROVED 4/13/20		Fees + Payment - FP0	107010	1
80343873	RA Project CD01914-01 Little Bungee		Fees + Payment - FP0	107010	0.97219161
80343873	RA Project CD01914-01 Little Bungee		Fees + Payment - FP0	593040	0.02780839
80353366	*PROJECTS* PRINTED - GDK 32G2-1608F		Fees + Payment - FP0	107010	1
80065829	COMP NTW 11/18/24*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80306907	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.01181064
80306907	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.98818936
80382174	*HAWK* Conv. 1301195 - Make Ready N		Fees + Payment - FP0	107010	1
80400891	HEL: RC POLE 2268 INSTALL TPX AND N		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B1G10312	BYRAM 13C, Oil Sample - LTCXfmr, 13		Fees + Payment - FP0	595000	1
80323016	MJ-Jpt-92 Mountain Spring Rd Farmin		Fees + Payment - FP0	107010	1
80416230	GALES FERRY, HEMLOCK, 17, KAISEA CA		Fees + Payment - FP0	593050	1
80333614	MM - 48 DOUGLAS RD, NEW CANAAN - TS		Fees + Payment - FP0	108030	1
80333615	MM 19 Smith Rd PLNFLD P#3211&3212		Fees + Payment - FP0	107010	1
80393193	RM,102118 PCB REPLC, POLE 10094 WAY		Fees + Payment - FP0	107010	1
80324875	Baldwin 13F SS Access Upgrade		Fees + Payment - FP0	107010	1
80403118	NEEDS CABLE CHARGED-URD FAILURE 101		Fees + Payment - FP0	593010	0.00253189
80403118	NEEDS CABLE CHARGED-URD FAILURE 101		Fees + Payment - FP0	107010	0.99746811
80398806	MIDDLETOWN, RUSSELL, 238, Nella Ti		Fees + Payment - FP0	593050	1
80324291	#XFMR RELEASED 1/20/23 - GDK W HTF		Fees + Payment - FP0	107010	1
80357861	Alden One DALEVILLE RD 327, WILLING		Fees + Payment - FP0	107010	1
80250502	KG Conv#1654022-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.71152815
80250502	KG Conv#1654022-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.28847185
80361878	D&D - Conv. 1324116 - Make Ready N		Fees + Payment - FP0	107010	1
80143676	OH complete - JMS-RIVIAN 1417 NEW B		Fees + Payment - FP0	593040	0.03321527
80143676	OH complete - JMS-RIVIAN 1417 NEW B		Fees + Payment - FP0	107010	0.96678473
80383655	print 1/6 CRP - 9A - TERRYVILLE(3		Fees + Payment - FP0	593040	1
80397218	AG 20 Dover Rd, West Hartford		Fees + Payment - FP0	107010	1
80179891	App group 1/9/23 ----zCROM--12/28/2		Fees + Payment - FP0	107010	1
80329303	BRANFORD, MAIN, 375 BLDG C/FINISH L		Fees + Payment - FP0	107010	1
80400458	TC 75 CLUB RD, GRN: P#244S FRONTIER		Fees + Payment - FP0	107010	1
80363023	MG-TAOS DR KILLINGLY REPLACE POLES		Fees + Payment - FP0	107010	1
80156469	TT - NM;12/23: 15 GOLF VIEW CIRCLE,		Fees + Payment - FP0	107010	0.51267594
80156469	TT - NM;12/23: 15 GOLF VIEW CIRCLE,		Fees + Payment - FP0	108030	0.48732406
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Fees + Payment - FP0	107010	0.7
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Fees + Payment - FP0	108030	0.2
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Fees + Payment - FP0	593040	0.05
80406531	Conv# 831165-MakeReadyNonReimb-MCIM		Fees + Payment - FP0	594030	0.05
80406532	*D&D*CD02109-DANBURY, BECKETT ST P.		Fees + Payment - FP0	107010	1
80300616	APPT 4/22 PM-369 NEW BRITAIN RD BER		Fees + Payment - FP0	593050	1
80416562	*HAWK*CD02109-P2546 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80395036	Stafford Rd, Mansfield. Replace pri		Fees + Payment - FP0	107010	1
80240803	*D&D* RELIABILITY-IMPROVEMENT-OH-SP		Fees + Payment - FP0	107010	1
80418200	MTS Conv 786503, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80418200	MTS Conv 786503, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80418200	MTS Conv 786503, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80418200	MTS Conv 786503, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80410137	2/8/23 (RSO-LEACH) VISTA(6) DR		Fees + Payment - FP0	107010	1
80222726	MV - PAWCATUCK, RIVER, 391, I/R POL		Fees + Payment - FP0	107010	1
80332596	PAWCATUCK, RENEE, 40, DENNIS FRITZ		Fees + Payment - FP0	593050	1
80332597	1143 MAIN ST HTFD MAIN BLDG INSTL 5		Fees + Payment - FP0	107010	0.87809838
80332597	1143 MAIN ST HTFD MAIN BLDG INSTL 5		Fees + Payment - FP0	108030	0.12190162
80325337	MM S Frontage Rd Killingly Frontier		Fees + Payment - FP0	107010	1
80420900	COMP TOL 09/22/25 - VERNON-HOCKANUM		Fees + Payment - FP0	596000	1
80420901	PRINT 43 Clayton Rd, North Canaan P		Fees + Payment - FP0	107010	1
80166135	Variance *D&D* 12 BROOKSIDE DR WEST		Fees + Payment - FP0	107010	1
80381539	49S2 Circuit Work-Work Complete		Fees + Payment - FP0	107010	1
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Fees + Payment - FP0	593040	0.12730257
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Fees + Payment - FP0	593010	0.06811964
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Fees + Payment - FP0	593020	0.08635783
80403146	10/31/22 PUTNAM PARK(97) RD -- P		Fees + Payment - FP0	594030	0.71821995
80266914	OAC- WASHINGTON AND LINCOLN ST HTFD		Fees + Payment - FP0	596000	0.81831785
80266914	OAC- WASHINGTON AND LINCOLN ST HTFD		Fees + Payment - FP0	108030	0.18168215
80266916	1_030_Minor Hotspot in Enfield		Fees + Payment - FP0	593040	1
80266917	JRP - OSL 547360 -Yorktown Rd SOG P		Fees + Payment - FP0	107010	1
80266918	3PA Conv0#1719617 Non-Priority, NB,		Fees + Payment - FP0	107010	0.7
80266918	3PA Conv0#1719617 Non-Priority, NB,		Fees + Payment - FP0	108030	0.2
80266918	3PA Conv0#1719617 Non-Priority, NB,		Fees + Payment - FP0	593040	0.05
80266918	3PA Conv0#1719617 Non-Priority, NB,		Fees + Payment - FP0	594030	0.05
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	108030	0.06074468
80252430	*D&D*CD01570 - Class 5 Backbone Pol		Fees + Payment - FP0	107010	0.93925532
80355657	Disc/Recon for UG service upgrade		Fees + Payment - FP0	594030	1
80361765	11.26.22 - 19 SUGAR HOLLOW RD, GEOR		Fees + Payment - FP0	107010	1
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	107010	0.7
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	108030	0.2
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	593040	0.05
80413102	Conv#895439-MakeReadyNonReimb-MCI M		Fees + Payment - FP0	594030	0.05
80381563	CAR VS POLE		Fees + Payment - FP0	107010	1
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Fees + Payment - FP0	108030	0.07280671
80371345	TL - HILLCREST RD, #76 NIANTIC // R		Fees + Payment - FP0	107010	0.92719329
80343066	*FIELD WORK IS REQ* 10/27/22 6 DRUM		Fees + Payment - FP0	107010	1
80394975	KD-EVENT #4949394 INST. NEW XFMR SP		Fees + Payment - FP0	107010	1
80334582	COMP NTW 06/19/25 - DANBURY, 24 CED		Fees + Payment - FP0	596000	1
80400930	URD 3028 Loveland Rd Granby		Fees + Payment - FP0	107010	1
2M032839	**COMP (20): MK-Baldwin13FConversio	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	1
80316999	DL; ERSKINE RD; CD02093 - TRIPSAVER		Fees + Payment - FP0	107010	1
80400407	LOOP 2 EXTEND/REMOVE CIRCUIT 306B2/		Fees + Payment - FP0	594030	0.07466507
80400407	LOOP 2 EXTEND/REMOVE CIRCUIT 306B2/		Fees + Payment - FP0	107010	0.92533493
80400408	ELLINGTON LED FLOODS - (119W 5EA, 1		Fees + Payment - FP0	107010	1
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	107010	0.7
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	108030	0.2
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	593040	0.05
80091692	CD01703 Remove 11J43 ROW BRANFORD W		Fees + Payment - FP0	594030	0.05
80326277	15 DD BY 11/25/22 SD; 31 SENECA RD		Fees + Payment - FP0	108030	0.26947851
80326277	15 DD BY 11/25/22 SD; 31 SENECA RD		Fees + Payment - FP0	107010	0.73052149
80405468	Conv# 618219 Third Party - Non Reim		Fees + Payment - FP0	107010	1
80371269	9A - CAR VS FRONTIER POLE 3019 - AP		Fees + Payment - FP0	107010	1
80368364	MJGw - CD01846-04 - Osprey mitigati		Fees + Payment - FP0	107010	1
80322950	**NJB 300M WETHERSFIELD AVE HTFD RE		Fees + Payment - FP0	107010	1
80322951	PD-78 DELL AVE N. LONDON/UPGRADE S		Fees + Payment - FP0	594030	1
80336126	*PRINT***PROJECTS 26N2-1603F SOUTHB		Fees + Payment - FP0	107010	1
80395927	MCB - SET 5 - 40/2 POLES, 2 ANCHORS		Fees + Payment - FP0	107010	1
80400310	INST. 2 NEW ISG 589815 SWITCHGEAR -		Fees + Payment - FP0	107010	0.99973938
80400310	INST. 2 NEW ISG 589815 SWITCHGEAR -		Fees + Payment - FP0	594260	0.00026062
80309053	*HAWK* Mansfield Hollow Rd-Mansfiel		Fees + Payment - FP0	107010	1
80381995	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80353175	15 DD BY 2/23/23KTI RR; OXFORD, QUA		Fees + Payment - FP0	593040	0.01292476
80353175	15 DD BY 2/23/23KTI RR; OXFORD, QUA		Fees + Payment - FP0	107010	0.98707524
80315988	15 DD BY 5/16/24 KTI RR; BEACON FAL		Fees + Payment - FP0	107010	1
80393379	CD01132 Seg 04 - 3 of 5 - 11A72 Ins		Fees + Payment - FP0	107010	1
80163047	*HAWK*BF- Conv#1226116-MakeReadyNon		Fees + Payment - FP0	107010	1
80351822	RL:472 NORTH MAPLE AVE:GRN; PRIARY		Fees + Payment - FP0	107010	1
80317991	*** AJC CD01779 HECKER AVE DARIEN R		Fees + Payment - FP0	107010	1
80328728	SUFFIELD LED FLOODS #1 (119W 10EA)		Fees + Payment - FP0	107010	1
80299828	SD; *NTN AWC* 36 HINKLE RD WASHINGT		Fees + Payment - FP0	107010	1
80375266	MJ12/18/22 9A SAVAGE ST SOUTHINGTON		Fees + Payment - FP0	593040	1
80408496	EJC-S Colony St, Mer. UG Switch Ge		Fees + Payment - FP0	107010	0.89303512
80408496	EJC-S Colony St, Mer. UG Switch Ge		Fees + Payment - FP0	594030	0.10696488
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Fees + Payment - FP0	108030	0.12701733
80364515	11.29.22 - 36 WOODSIDE AVE, WESTPO		Fees + Payment - FP0	107010	0.87298267
80280568	**UNABLE TO ADVANCE TO COMP** DJM.		Fees + Payment - FP0	108030	0.20699632
80280568	**UNABLE TO ADVANCE TO COMP** DJM.		Fees + Payment - FP0	107010	0.79300368
80320997	REQUESTED CANCEL, CLOSING* WATERBUR		Fees + Payment - FP0	596000	1
80350959	9A CAR V POLE - APPROVED 10/19		Fees + Payment - FP0	107010	1
80408469	EJC-S Colony St, Mer. Switchgear a		Fees + Payment - FP0	594260	0.00029638
80408469	EJC-S Colony St, Mer. Switchgear a		Fees + Payment - FP0	107010	0.99967824
80408469	EJC-S Colony St, Mer. Switchgear a		Fees + Payment - FP0	594030	0.00002538
80280595	15DD 12/13 JRP - 1261 S Main St SOG		Fees + Payment - FP0	107010	1
80336791	*PROJECTS* printed GDK 4A7-1604F -		Fees + Payment - FP0	107010	1
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Fees + Payment - FP0	107010	0.80868843
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Fees + Payment - FP0	583280	0.03966194
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Fees + Payment - FP0	593040	0.00233324
80326709	Asplund-MIHALIAK RD 178, WILLINGTON		Fees + Payment - FP0	108030	0.14931639
80353909	Frybrook 13B-LED Yard Lighting Upgr		Fees + Payment - FP0	108030	0.1
80353909	Frybrook 13B-LED Yard Lighting Upgr		Fees + Payment - FP0	107010	0.9
80155593	*HAWK*JA-Conv#1197666-MakeReadyNonR		Fees + Payment - FP0	107010	1
80403588	AldenONe Pending ASP 2/1/23 - BWG H		Fees + Payment - FP0	107010	1
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Fees + Payment - FP0	594030	0.05800869
80159700	BWG- 107 PALISADO, WNDSR 9A REPL P4		Fees + Payment - FP0	107010	0.94199131
80310723	1/30 - **INPRG** - MJGw - CD01611-0		Fees + Payment - FP0	107010	1
80352596	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80039742	PD-298 BANK STN. LONDON/RPLC SPAN G		Fees + Payment - FP0	593040	1
80157298	COMP TOL 11/12/24* MOOSUP, 1 MAIN S		Fees + Payment - FP0	596000	1
80396109	Farmington 1C-Replace Control House		Fees + Payment - FP0	107010	0.8
80396109	Farmington 1C-Replace Control House		Fees + Payment - FP0	108030	0.2
80178142	FCOMP, HTF_SS JTR, Holcomb St, Htfd		Fees + Payment - FP0	107010	1
80333875	*PROJECTS*PRINTED - CD02093 2022 Tr		Fees + Payment - FP0	107010	1
80340404	*PRINT**PROJECTS*21K11-1606F SOUTHB		Fees + Payment - FP0	107010	1
80352283	AE/SC: 529 EAST PUTNAM AVE GRN, 100		Fees + Payment - FP0	107010	1
80352284	9A CAR VS FRONTIER P 1471 - APPROVE		Fees + Payment - FP0	107010	1
80401402	EVW - CORNWALL BRIDGE(478) RD --		Fees + Payment - FP0	107010	1
80238527	SC-4 ALEXANDRA LN PLAINFIELD DISCON		Fees + Payment - FP0	594030	1
80394965	WORK DONE - 1/25/24 - mcb - (OVERLO		Fees + Payment - FP0	108030	0.25299601
80394965	WORK DONE - 1/25/24 - mcb - (OVERLO		Fees + Payment - FP0	107010	0.74700399
80303807	TL - RIDGEWOOD RD, #11 OLD LYME //		Fees + Payment - FP0	108030	0.24325786
80303807	TL - RIDGEWOOD RD, #11 OLD LYME //		Fees + Payment - FP0	107010	0.75674214
80320009	MCB - 79 LINDEN ST, WTBY. REMOVE PA		Fees + Payment - FP0	108030	1
80362927	ABEL - Culvert bridge replacement t		Fees + Payment - FP0	107010	1
80357605	MG-P#2961-DANIELSON, QUINEBAUG(65)R		Fees + Payment - FP0	108030	0.20361825
80357605	MG-P#2961-DANIELSON, QUINEBAUG(65)R		Fees + Payment - FP0	107010	0.79638175
80357606	DG P#1093 23 LIVERY ST PUTNAM RPLC		Fees + Payment - FP0	593010	1
80357607	22 GUNSHOT RD WTFD/FTR RPLCD BROKEN		Fees + Payment - FP0	107010	1
80386711	1/3 - written 316 BABCOCK HILL RD,		Fees + Payment - FP0	594030	0.07167605
80386711	1/3 - written 316 BABCOCK HILL RD,		Fees + Payment - FP0	593010	0.92832395
80421118	2/18/23 TURNOVER GRANDVIEW TER BETH		Fees + Payment - FP0	107010	1
80309295	8/30/22 LOVELY(111) ST -- S627-54		Fees + Payment - FP0	107010	1
80370918	KILLINGWORTH, SCHNOOR, 42, Paolo Fa		Fees + Payment - FP0	594030	1
80265988	MPB; 8 FIRE HILL RD, REDDING - SHIF		Fees + Payment - FP0	107010	1
80401843	100 DAVIS HILL RD, WESTON, CT 06883		Fees + Payment - FP0	107010	1
80372915	NEW GC STONINGTON, AL HARVEY, Lot 1		Fees + Payment - FP0	593010	0.04933608
80372915	NEW GC STONINGTON, AL HARVEY, Lot 1		Fees + Payment - FP0	596000	0.06529341
80372915	NEW GC STONINGTON, AL HARVEY, Lot 1		Fees + Payment - FP0	107010	0.88537051
80316202	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80419598	*D&D* Conv#891896-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.65318967
80419598	*D&D* Conv#891896-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.34681033
80358657	CD01132 Seg 05 - 3 of 7 - Install r		Fees + Payment - FP0	108030	0.09189535
80358657	CD01132 Seg 05 - 3 of 7 - Install r		Fees + Payment - FP0	107010	0.90810465
80307401	**zWETH--4/23/25--147 Highland St.-		Fees + Payment - FP0	107010	1
80307411	3rd Party MR#1655853 (11 Poles) Non		Fees + Payment - FP0	107010	1
80156416	WRTN - DM - 249 CLARK HILL RD EAST		Fees + Payment - FP0	107010	1
80423806	*D&D* MTS Con 1006944, Non-Reimburs		Fees + Payment - FP0	107010	1
80388099	done print 1/6 EVW - 157 Canaan Rd,		Fees + Payment - FP0	107010	1
80399760	9A CAR VS POLE - NON BILLABLE 8/30		Fees + Payment - FP0	107010	1
80398378	DG P#2177 310 PULPIT ROCK RD WOODST		Fees + Payment - FP0	107010	1
80267558	KTI 6/21/22 TURNOVER - HUDSON(58)		Fees + Payment - FP0	107010	1
GXC2E122	3H2 - Milwaukee Graybar Order 2022	3H2 - Milwaukee Graybar Order 2022	Fees + Payment - FP0	107010	1
GXC2E123	3H2 - Impulse Phaser New London 202	3H2 - Impulse Phaser New London 2022	Fees + Payment - FP0	107010	1
80375042	WM; NEW MILFORD, DANBURY, 116, Jess		Fees + Payment - FP0	593010	0.02713643
80375042	WM; NEW MILFORD, DANBURY, 116, Jess		Fees + Payment - FP0	108030	0.97286357
80375044	14 PINE RIDGE RD MIDDLBURY Marc Mic		Fees + Payment - FP0	107010	1
80403306	Conversation# 1242130 NB NP Windsor		Fees + Payment - FP0	594030	0.01605816
80403306	Conversation# 1242130 NB NP Windsor		Fees + Payment - FP0	107010	0.98394184
80367992	9A CAR VS EVERSOURCE POLE 923 - APP		Fees + Payment - FP0	107010	1
80352601	WATERBURY LED FLOODS - MAP F9-2/F9-		Fees + Payment - FP0	107010	1
B4N17926	Shunock 32P, Corrective Substation		Fees + Payment - FP0	570115	1
80408259	Disconnect/reconnect for meter upgr		Fees + Payment - FP0	594030	1
80419880	done JFC - TURNOVER; 59 Hosier Rd.		Fees + Payment - FP0	107010	1
80404244	PRINT 2/2 JFC - WATERTOWN, MC DONNE		Fees + Payment - FP0	107010	0.92299009
80404244	PRINT 2/2 JFC - WATERTOWN, MC DONNE		Fees + Payment - FP0	593040	0.07700991
80404247	JRP - 203 Annelise Ave SOG Disc/Rec		Fees + Payment - FP0	594030	1
80072890	BR; OXFORD, HURLEY, 117 Unit 125, G		Fees + Payment - FP0	597000	1
80397601	STICKNEY HILL 431, UNION - OH/DB FO		Fees + Payment - FP0	594030	1
80397606	COMP HAR 9/30/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37310959
80397606	COMP HAR 9/30/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62689041
80402786	done 2/3 PRINT 1/26 TERRYVILLE, RID		Fees + Payment - FP0	593050	1
80388315	* JFM-NEW DB 200A SVC- 160 EVERGREE		Fees + Payment - FP0	107010	1
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Fees + Payment - FP0	107010	0.99866857
80383711	PROJECTS CD01790-03 - CDOT 079-0245		Fees + Payment - FP0	594030	0.00133143
80405090	9A CAR VS POLE - MNS - APPROVED 9/4		Fees + Payment - FP0	596000	1
80417097	DONE EVW - 105 Taconic Rd, Salisbu		Fees + Payment - FP0	107010	1
80350655	JAM - 36 Oriole Way Meriden - 100 a		Fees + Payment - FP0	594030	1
80412834	ACC 2/9/23 19 BIRCH RD NEW MILFORD		Fees + Payment - FP0	107010	1
80394591	*2/14-POLE COMP* WRTN-JK-P1124-INS(		Fees + Payment - FP0	107010	1
80395916	11/8/22 33 SYCAMORE DR WATERBURY CT		Fees + Payment - FP0	108030	1
80417141	RC PAD 570 INSTALL NEW UG SERVICE T		Fees + Payment - FP0	107010	1
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Fees + Payment - FP0	108030	0.01025929
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Fees + Payment - FP0	107010	0.86068252
80416272	AE/TC 285 CANOE HILL RD, NEW CANAAN		Fees + Payment - FP0	583280	0.12905818
80337435	10/18/22 South Main St / Trinity St		Fees + Payment - FP0	107010	1
80413146	Conv#842541		Fees + Payment - FP0	107010	0.84701858
80413146	Conv#842541		Fees + Payment - FP0	593010	0.14713663
80413146	Conv#842541		Fees + Payment - FP0	593040	0.0058448
80417372	BERLIN LED FLOODS - (119W 8EA, 199W		Fees + Payment - FP0	107010	1
APPL0011	3rd Party Pole Application Work	3rd Party Pole Application Work-Rose	Fees + Payment - FP0	580000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80343572	BD - Conv. 1313814 - PRIORITY Make		Fees + Payment - FP0	596000	1
80360001	CAR VS POLE - APPROVED 3/10		Fees + Payment - FP0	107010	1
80396830	15 DD BY 2/15/23 RC POLE 8020 INSTA		Fees + Payment - FP0	107010	0.84323187
80396830	15 DD BY 2/15/23 RC POLE 8020 INSTA		Fees + Payment - FP0	108030	0.15676813
80405297	2023 Pole Integrity Project CD02109		Fees + Payment - FP0	107010	1
80386624	9A CAR VS EVERSOURCE P 581 - APPROV		Fees + Payment - FP0	107010	1
80355259	MANCHESTER LED FLOODS - MAP K5-2 -		Fees + Payment - FP0	107010	1
80400389	BM; 1/24/23 GIBBS HILL (4) LN -- A3		Fees + Payment - FP0	595000	1
80416099	9A - CAR VS POLE - APPROVED 6/15/23		Fees + Payment - FP0	107010	1
80416120	MATERIAL - MCB (GR) NON-BILLABE / H		Fees + Payment - FP0	107010	1
80409900	MANCHESTER, BROOKFIELD, 60, Remove		Fees + Payment - FP0	108030	1
80409901	NEW MILFORD, KENT, 251, JUDITH CERR		Fees + Payment - FP0	108030	1
80409903	***DEMO LETTER**** 19 NEHANTIC DR,		Fees + Payment - FP0	108030	1
80389921	CT Third Party Attachment Conversat		Fees + Payment - FP0	593020	0.47007971
80389921	CT Third Party Attachment Conversat		Fees + Payment - FP0	596000	0.52992029
80404903	AE/JLB 54 BOSTON POST RD DRN 200A O		Fees + Payment - FP0	107010	1
80408544	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80408511	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80409415	80409415 COMMERCE DR COLUMBIA; CHAN	MV-REPLACE LINE SENSOR ON PHASE B POLE 23A<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80381649	15D 9/5 SL - 1370 Marion Rd, CHE -		Fees + Payment - FP0	107010	1
80381651	Alden One *AWC* Tolland Stage Rd 43		Fees + Payment - FP0	107010	1
DSN03008	(30): Replace Failing A/C Unit DSN0	Replace Failing A/C Unit DSN03008	Fees + Payment - FP0	107010	0.8
DSN03008	(30): Replace Failing A/C Unit DSN0	Replace Failing A/C Unit DSN03008	Fees + Payment - FP0	108030	0.2
80409550	APPT 10/27 LD - 3313 BERLIN TPKE, N		Fees + Payment - FP0	107010	1
80408404	NEW SERVICE (GP) 6/9 - KILLINGWORTH		Fees + Payment - FP0	107010	1
80403563	NEW BF 1/30/23 (RSO-JOHNNY Z) Dawle		Fees + Payment - FP0	594030	1
80409338	*ASP* Conv# 906845 Third Party - No		Fees + Payment - FP0	107010	1
80291612	WRITTEN NEEDS TO BE DONE 9A 7/29/22		Fees + Payment - FP0	107010	1
80410417	9A 02/06 (NORIGE) HEBRON(219) RD		Fees + Payment - FP0	593040	1
80421120	2/17 9A *TURNOVER* MOUNTAIN(49)		Fees + Payment - FP0	107010	1
80395663	9A CAR VS POLE - APPROVED 9/18/24		Fees + Payment - FP0	107010	1
80397491	TO STORES 3/7/23--1) 40' pole, ,Tr		Fees + Payment - FP0	107010	1
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.05
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.05
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.7
80410501	JT-Conv#1289030-MakeReadyNonReimb-N		Fees + Payment - FP0	108030	0.2
80413121	BERLIN LED PDL - ANSILVER ISLAND HO		Fees + Payment - FP0	107010	1
80421141	SIMSBURY, FIRETOWN, 194, oh svc upg		Fees + Payment - FP0	107010	1
80419490	*SYS PROJ*Conv 904702, 824587, Non		Fees + Payment - FP0	107010	1
80400495	STAFFORD LED FLOODS - (119W 7EA, 19		Fees + Payment - FP0	107010	1
80404694	URD 3009 MJGw - URD Cable Replaceme		Fees + Payment - FP0	107010	1
80404317	DONE (RN) 12/8/23 NO PD PRT FOUND		Fees + Payment - FP0	107010	1
80407596	WQ; 2/4/23 246 HATTERTOWN RD NEWTOW		Fees + Payment - FP0	107010	1
80400270	APPRENTICES KTI BM; 1/24/23 OXFORD		Fees + Payment - FP0	107010	1
80416101	MCB - 9A - REPLC P 25458 & XMFR, 99		Fees + Payment - FP0	107010	1
80416958	WQ, WDBY, PD656 RUCUUM RD. REPLACE		Fees + Payment - FP0	107010	1
80381583	CROM--5/29/25--66 Hicksville Rd--In		Fees + Payment - FP0	594030	0.04498198
80381583	CROM--5/29/25--66 Hicksville Rd--In		Fees + Payment - FP0	107010	0.95501802
80363403	*PROJECTS* PRINTED - P1290 Remove 6		Fees + Payment - FP0	107010	1
80410107	MM 9A Main St Plainfield P#385 serv		Fees + Payment - FP0	593040	1
80394596	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	584280	0.5241326
80394596	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	108030	0.4758674
80406191	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Fees + Payment - FP0	107010	1
80352543	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
80419871	WRITTEN-COMPLETE 31 HAY FIELD RD,		Fees + Payment - FP0	107010	1
80416068	MM 260 Shetucket tpke P#196 brkn ES		Fees + Payment - FP0	107010	1
80408580	2/7 9A P#22263 & 27829 NEWBERRY (59		Fees + Payment - FP0	107010	1
80143387	print 5/4 CRP - TWENTY FOUR BUMPER		Fees + Payment - FP0	107010	1
80116771	MI Asplundh - 9/9 - Coventry, Fland		Fees + Payment - FP0	107010	1
80183172	* 20 Belmont St. New Britain - Repl		Fees + Payment - FP0	107010	1
80398410	Bloomfield 3B-Install HVAC		Fees + Payment - FP0	107010	1
80132436	NONBILLABLE - CAR VS POLE 653		Fees + Payment - FP0	107010	1
80340383	*PRINT**PROJECTS* (12N17-1606F REDD		Fees + Payment - FP0	107010	1
80340384	*PRINT**PROJECTS* 12N17-1607F REDDI		Fees + Payment - FP0	107010	1
80412824	MIDDLEBURY LED PDL - BROOKSIDE AT M		Fees + Payment - FP0	107010	1
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Fees + Payment - FP0	594030	0.05
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Fees + Payment - FP0	107010	0.7
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Fees + Payment - FP0	108030	0.2
80416129	Conv#891833-MAKEREADYNONREIMB-MCI		Fees + Payment - FP0	593040	0.05
80399493	Enfield 12C Rplc Switches & BusR		Fees + Payment - FP0	107010	1
80343201	*Ald*BC - CD01838 - Address 12J4-41		Fees + Payment - FP0	107010	1
80416427	CRP - CT HP ORDERD 2.13.23 AB- 9A		Fees + Payment - FP0	593040	1
80346542	DB-re-fuse Brainard Hill Rd, Haddam		Fees + Payment - FP0	107010	1
80388801	COMP TOL 8/14/25* MANCHESTER, 70 CE		Fees + Payment - FP0	596000	1
80345030	*ASP* BD - Conv. 1294330 - PRIORITY		Fees + Payment - FP0	596000	1
F2311007	Install fiber line	Berlin BCW Annex-225 Episcopal Rd. Berlin Ct -Fiber Line	Fees + Payment - FP0	108030	0.09889803
F2311007	Install fiber line	Berlin BCW Annex-225 Episcopal Rd. Berlin Ct -Fiber Line	Fees + Payment - FP0	107010	0.90110197
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Fees + Payment - FP0	593040	0.00614594
1B032471	CD01357 - Reconductor Wagon Wheel R	CD01357 - Reconductor Wagon Wheel Rd Pole 1170 - 1325 w/ 1/0 TW	Fees + Payment - FP0	107010	0.99385406
80408246	16 CAT ROCK RD, GREENWICH CT TREE F		Fees + Payment - FP0	107010	1
80299606	*D&D*LD Pole#32155 441 NOD HILL RO		Fees + Payment - FP0	107010	1
80416971	*HAWK*CD02109--POLE 4518--E HADDAM-		Fees + Payment - FP0	107010	1
80338489	Gilbert Rd, Mansfield Backbone relo		Fees + Payment - FP0	107010	1
80421114	02/17 9A *TURNOVER* MAIN(3534) ST		Fees + Payment - FP0	107010	1
80408226	DL; 2.3.23 - 152 BARNCROFT RD; STAM		Fees + Payment - FP0	107010	1
80409440	BOSTON POST RD OLD LYME - REPLACED		Fees + Payment - FP0	108030	0.01666593
80409440	BOSTON POST RD OLD LYME - REPLACED		Fees + Payment - FP0	593040	0.33582288
80409440	BOSTON POST RD OLD LYME - REPLACED		Fees + Payment - FP0	107010	0.64751119
80410300	COMP CCC 10/20/25 - UG FAULT - CANT		Fees + Payment - FP0	594030	0.53771358
80410300	COMP CCC 10/20/25 - UG FAULT - CANT		Fees + Payment - FP0	107010	0.46228642
80416244	Conv#890599-MCI-MakeReady-NonReimb-		Fees + Payment - FP0	107010	0.73985089
80416244	Conv#890599-MCI-MakeReady-NonReimb-		Fees + Payment - FP0	108030	0.26014911
80410116	AWC 2/8/23 9A CAR VS POLE- CAMP(2		Fees + Payment - FP0	107010	1
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Fees + Payment - FP0	594030	0.00975209
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Fees + Payment - FP0	583280	0.08487259
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Fees + Payment - FP0	595000	0.00183284
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Fees + Payment - FP0	107010	0.87370696
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Fees + Payment - FP0	593050	0.02800268
80417453	*ASP* MKJ Conv 834865, Non- reimbur		Fees + Payment - FP0	108030	0.00183284
80403676	*D&D* Convo#892637-PriorityMakeRead		Fees + Payment - FP0	107010	1
80370623	9A - CAR VS FRONTIER POLE #4388 - A		Fees + Payment - FP0	107010	1
80390553	Bates Rock 21K-Replace Failed ATS		Fees + Payment - FP0	107010	1
80370640	DONE print 12/13 MDB - HOLLENBECK(		Fees + Payment - FP0	107010	1
80417062	(GR) MCB - REPLC P18497 - 935 WATER		Fees + Payment - FP0	107010	1
80403795	1/20/23 Y-27462-2023 32 OAKWOOD DR		Fees + Payment - FP0	107010	1
80424303	2 MISTY MOUNTAIN RD, KENSINGTON. D		Fees + Payment - FP0	107010	1
80409318	2/10 PD REPORT ORDERED...VC *9A* 2.		Fees + Payment - FP0	107010	1
80398363	ASP_1/20/23 TURNOVER/9A CAR VS POLE		Fees + Payment - FP0	107010	1
80292525	*MAP BC - E HTFD CD01850 ROW005 P3		Fees + Payment - FP0	107010	1
80419582	*D&D*JSG/CD02109 Hartland--Sunset R		Fees + Payment - FP0	107010	1
80272280	CUST APPT 9/22/22 WQ; SOUTHBURY, BR		Fees + Payment - FP0	107010	0.68214531
80272280	CUST APPT 9/22/22 WQ; SOUTHBURY, BR		Fees + Payment - FP0	108030	0.31785469
80338117	*PROJECTS* PRINTED - CRP - 5R1-1603		Fees + Payment - FP0	107010	1
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	584280	0.25709536
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	108030	0.28640919
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	107010	0.10825124
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	594260	0.27720267
80402843	1/30/23 53 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	594010	0.07104154
80381932	CAR VS POLE 1900 - APPROVED 8/4/23		Fees + Payment - FP0	107010	1
80392404	print 2/3 JFC - FENN(84) RD -- 6		Fees + Payment - FP0	107010	1
80409300	CAR VS POLE		Fees + Payment - FP0	593040	1
80348326	PD-125 MAIN ST N. STONINGTON/NEW SV		Fees + Payment - FP0	107010	1
80376461	COMP HAR 07/28/25 - HOT! NEWINGTON-		Fees + Payment - FP0	596000	1
FIRCT023	2023 Direct Buried Inspection - Map	This work order will collect charges for all CT fault indicator replacements in CT in 2023. Project assumes 6372 locations and 2 fault indicators per location (12,744)	Fees + Payment - FP0	583000	0.09090908
FIRCT023	2023 Direct Buried Inspection - Map	This work order will collect charges for all CT fault indicator replacements in CT in 2023. Project assumes 6372 locations and 2 fault indicators per location (12,744)	Fees + Payment - FP0	107010	0.90909092
80416504	ASP ZK - BLOOMFIELD (Pole Replaceme		Fees + Payment - FP0	107010	1
80143274	HGL CUST APPT 10/13/22 KTI 18 CANDL		Fees + Payment - FP0	107010	1
MDSNTE22	Madison Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Fees + Payment - FP0	107010	1
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Fees + Payment - FP0	107010	0.94149707
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Fees + Payment - FP0	594260	0.01419915
80418240	*HAWK*MTS Conv 594529, Non-Reimbur		Fees + Payment - FP0	593040	0.04430377
80354326	*PROJECTS* PRINTED - 2023-TRIP SAVE		Fees + Payment - FP0	107010	1
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Fees + Payment - FP0	594030	0.02245664
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Fees + Payment - FP0	107010	0.96824235
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Fees + Payment - FP0	593050	0.00084332
80417856	DGB, CONV 1002943, NON REIMBURSABLE		Fees + Payment - FP0	593040	0.00845769
80355247	MANCHESTER LED FLOODS - MAP K4-4 -		Fees + Payment - FP0	107010	1
80370544	449 Trumbull Hwy Lebanon Lebanon P4		Fees + Payment - FP0	107010	1
80358449	Abel Main St, Coventry , XFR-P-2053		Fees + Payment - FP0	107010	1
80416620	*PROJ* Patrol Circuit 3B08, P2		Fees + Payment - FP0	107010	1
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Fees + Payment - FP0	596000	0.16769379
80419472	MG-COUNTTY CLUB RD, KILLINGLY, RPLC		Fees + Payment - FP0	107010	0.83230621
80418924	MTS Con 857234, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80418924	MTS Con 857234, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80418924	MTS Con 857234, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80418924	MTS Con 857234, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80418925	MKJ Conv 786503, Non-reimursable		Fees + Payment - FP0	107010	0.7
80418925	MKJ Conv 786503, Non-reimursable		Fees + Payment - FP0	108030	0.2
80418925	MKJ Conv 786503, Non-reimursable		Fees + Payment - FP0	593040	0.05
80418925	MKJ Conv 786503, Non-reimursable		Fees + Payment - FP0	594030	0.05
80344894	NEW GC LEDYARD, RAINMAKER, 201, BRU		Fees + Payment - FP0	107010	0.99999217
80344894	NEW GC LEDYARD, RAINMAKER, 201, BRU		Fees + Payment - FP0	108030	0.00000663
80344894	NEW GC LEDYARD, RAINMAKER, 201, BRU		Fees + Payment - FP0	594260	0.0000012
80314233	*MAP BC - CD01067 2023 Replace tri		Fees + Payment - FP0	107010	1
80347102	Ellington Rd 240B, SW. DB Svc for n		Fees + Payment - FP0	108030	0.01346346
80347102	Ellington Rd 240B, SW. DB Svc for n		Fees + Payment - FP0	107010	0.98653654
80311084	*MAP BC - CD01067 2023 - Replace tr		Fees + Payment - FP0	594030	0.00295344
80311084	*MAP BC - CD01067 2023 - Replace tr		Fees + Payment - FP0	107010	0.99704656
80347905	9/22/22 S MAIN(1621) ST FL 1-- 764		Fees + Payment - FP0	107010	1
80355389	MANCHESTER LED FLOODS - MAP L5-4 -		Fees + Payment - FP0	107010	1
80355391	MANCHESTER LED FLOODS - MAP L5-4 -		Fees + Payment - FP0	107010	1
80421500	5D 10/10 SL - 79-80 Shea Cir, CHE -		Fees + Payment - FP0	107010	1
80421501	POST CONSTRUCTION - 25 JUGGERNAUT R		Fees + Payment - FP0	107010	1
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Fees + Payment - FP0	107010	0.80376982
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Fees + Payment - FP0	583280	0.1885908
80421503	197 HILLSIDE DR., S. WINDSOR - P. 3		Fees + Payment - FP0	108030	0.00763937
80358843	Disc/Recon for service upgrade		Fees + Payment - FP0	594030	1
80393224	MATERIAL JDB SHAGBARK RD NORWALK P5		Fees + Payment - FP0	107010	1
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.01677734
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.03018173
80400924	PC-Conv#1307804-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.95304093
80416123	**9A 02/12 NEW (441) RD, AVON, CT *		Fees + Payment - FP0	107010	1
80315764	KA - Conv. 1222892 - Make Ready Non		Fees + Payment - FP0	107010	0.93082703
80315764	KA - Conv. 1222892 - Make Ready Non		Fees + Payment - FP0	593040	0.06917297
80301262	AE/JD; 535 HOPE ST, STM: NEW 2000 A		Fees + Payment - FP0	107010	1
GXC19W23	MORENO - Misc Climbing gear	MORENO - Misc Climbing gear	Fees + Payment - FP0	107010	1
GXC19W24	MENDENCE-Cable pulling tool	MENDENCE-Cable pulling tool	Fees + Payment - FP0	107010	1
GXC19W25	MORENO - Cannon Rebel Camera with l	MORENO MORENO - Cannon Rebel Camera with lenseMisc Climbing gear	Fees + Payment - FP0	107010	1
GXC19W26	THERIAULT - 5 - Pull rope wheel, sp	THERIAULT - 5 - Pull rope wheel, spindle/brake and pole mount $1538.46 each	Fees + Payment - FP0	107010	1
GXC19W27	MENDENCE-TS 800 Stihl Cutquik 16" 1	MENDENCE-TS 800 Stihl Cutquik 16" 1,580.00	Fees + Payment - FP0	107010	1
GXC19W29	BOUCHER-Hastings Fiberglass 7674 Te	BOUCHER-Hastings Fiberglass 7674 Temporary Dead End Arm 4 @808.56 ; 3,234.24	Fees + Payment - FP0	107010	1
GXC19W31	ESCOBAR - BW Max XT II Gas Monitor	ESCOBAR - BW Max XT II Gas Monitor 4-$890 each ; totalling $3,786	Fees + Payment - FP0	107010	1
GXC19W32	Canon C356iF Copier	Canon C356iF III Digital Print/Copy/Scan/Fax System $3,000	Fees + Payment - FP0	107010	1
GXC19W33	Patriot Fall Restraint Belts	LAFRANCE - 10 Patriot Fall Restraints belts 10 @ $580 each Total $6,000	Fees + Payment - FP0	107010	1
GXC19W34	Ground Mat	LAFRANCE - Ground Mat - Total $3,500	Fees + Payment - FP0	107010	1
GXC19W35	Williams-Graybar Quick Check Tester	WILLAMS - Graybar-Quick Check Hand Held Tester-Cat #579295 6@$520.46 ea - Total $3,321	Fees + Payment - FP0	107010	1
GXC19W36	WILLIAMS- Backingham Harnesses	WILLIAMS - Backingham Harness - 2 each Stock Code Numbers 501140, 501141, 507568 $522.28 each Total $3,133.68	Fees + Payment - FP0	107010	1
GXC19W37	WILLIAMS - Vise,Truck.	WILLIAMS - Vise,Truck. Wiltona Stock Code #500636 $742.37	Fees + Payment - FP0	107010	1
80399700	*HAWK*Conv#1274118-RegularMakeReady		Fees + Payment - FP0	107010	1
80409306	Southington 4C-Refurbish 115KV Bric		Fees + Payment - FP0	108030	0.2
80409306	Southington 4C-Refurbish 115KV Bric		Fees + Payment - FP0	107010	0.8
80269815	CAR VS POLE NONBILLABLE - NO RPT W		Fees + Payment - FP0	107010	1
80145735	AK-Conv#1192923-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.02497676
80145735	AK-Conv#1192923-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.97502324
80398398	Southwest Hartford 47N-Install HVAC		Fees + Payment - FP0	107010	1
80421260	MR;***REMOVE 25KVA PAD, INSTALL FEE		Fees + Payment - FP0	107010	0.53463528
80421260	MR;***REMOVE 25KVA PAD, INSTALL FEE		Fees + Payment - FP0	594030	0.46536472
80398574	(Mapping) RPLC UG PRI P2302 TO PAD		Fees + Payment - FP0	107010	1
80390479	PRINT 1/11 CP-81 Cemetery rd Harwin		Fees + Payment - FP0	107010	1
		GRANT - 579472 LIGHT KIT, POLE TRAILER, 24 W, W/ 6 WAY PLUG AND 60 FT CORD, TOOL			
GXC20W21	Light kit for pole trailer		Fees + Payment - FP0	107010	1
GXC20W24	6 Mechanical jumpers	Williams - 6 Mechanical jumpers @ $563 each (Hydron Inc)	Fees + Payment - FP0	107010	1
GXC20W25	Bucket Truck Self Rescue Kit	Williams - 15-ESCLP301SR-65 bucket truck self-rescue kit	Fees + Payment - FP0	107010	1
GXC20W28	5 hydraulic submersible pumps (UG)	Scarlett Wallace - 5 Submersible pumps hydraulic drive for UG @ $2642 per Stock code……555263	Fees + Payment - FP0	107010	1
80387546	CP-81 Cemetery rd HW, replace yard		Fees + Payment - FP0	107010	1
80387547	1/27 - LINE WORK COMP ***APPT 1/19,		Fees + Payment - FP0	594030	1
80383000	WM; MONROE, MONROE, 1427, Mario Mal		Fees + Payment - FP0	107010	1
80383003	RC POLE 6650 REMOVE & REINSTALL GUY		Fees + Payment - FP0	593010	0.96504798
80383003	RC POLE 6650 REMOVE & REINSTALL GUY		Fees + Payment - FP0	593040	0.03495202
80383005	POLE 515 NORWICH AVENUE COLCHESTER		Fees + Payment - FP0	593050	1
80383008	87 Maple St, Naugatuck CT // Perman		Fees + Payment - FP0	596000	0.13378212

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80383008	87 Maple St, Naugatuck CT // Perman		Fees + Payment - FP0	108030	0.86621788
80314282	56 Locust St, Plainville - cut & ki		Fees + Payment - FP0	107010	1
80403497	HEL , CUST APPT 2/9/23 SD; 9 WORDEN		Fees + Payment - FP0	107010	1
80361811	print 1/17 JFC - GOSHEN, 112 IVY MO		Fees + Payment - FP0	107010	1
80403236	MG-365 MAIN ST STERLING, RPLC 40/2,		Fees + Payment - FP0	596000	0.12611581
80403236	MG-365 MAIN ST STERLING, RPLC 40/2,		Fees + Payment - FP0	107010	0.87388419
80410218	9A - Car vs. Pole - APPROVED 3/21		Fees + Payment - FP0	107010	1
80409665	**36 OAK RIDGE ROAD branford p4350		Fees + Payment - FP0	108030	1
80409666	NEW GC UNCASVILLE, MILLWOOD, 4,.		Fees + Payment - FP0	107010	1
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.7
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	108030	0.2
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.05
80412851	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.05
80417086	APPRENTICES COMPLETED 2/14/23 141 C		Fees + Payment - FP0	107010	1
80408280	2.3.23 - 111 HOLLOW TREE RIDGE RD,		Fees + Payment - FP0	107010	1
80254564	(NEED MUNI) CUST APPT 2/11/25 CC; N		Fees + Payment - FP0	594030	1
80296528	***WRITTEN, TREE TRIMMING NEEDED/LI		Fees + Payment - FP0	107010	0.91989816
80296528	***WRITTEN, TREE TRIMMING NEEDED/LI		Fees + Payment - FP0	593040	0.08010184
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	583280	0.01515395
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	596000	0.0010286
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593010	0.0055199
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	108030	0.00049707
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	107010	0.97254874
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	595000	0.00004856
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593040	0.00026594
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593050	0.00206625
80368981	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	594030	0.00287099
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Fees + Payment - FP0	584280	0.10959116
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Fees + Payment - FP0	593020	0.0190474
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Fees + Payment - FP0	108030	0.0611258
80330565	TL - SMITHS NECK RD, #41-1 OLD LYME		Fees + Payment - FP0	107010	0.81023563
80419545	*PROJ* Patrol 12M1-Newtown-P1		Fees + Payment - FP0	107010	1
80356644	FCOMP HART OH 12/02HTFD OH 1/22----		Fees + Payment - FP0	107010	1
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	593040	0.01652631
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	594030	0.0016513
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	595000	0.01804715
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	107010	0.9587121
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	596000	0.0007498
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	593010	0.00081617
80420820	CD01261-(2023 AIMS Seg 01, Part 10		Fees + Payment - FP0	593050	0.00349717
80317846	JS - Conv. 1294324 - Make Ready Non		Fees + Payment - FP0	593040	1
80416076	2/11 - GOSHEN HILL (185) RD, LEBANO		Fees + Payment - FP0	593040	1
80409253	MCB - RPLC P 59771 W/ 40/2 & 50KVA		Fees + Payment - FP0	107010	1
80352587	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80419181	MKJ Conv 872403, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80419181	MKJ Conv 872403, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80419181	MKJ Conv 872403, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80419181	MKJ Conv 872403, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80397145	Bunker Hill 12B-Replace Control Hou		Fees + Payment - FP0	108030	0.2
80397145	Bunker Hill 12B-Replace Control Hou		Fees + Payment - FP0	107010	0.8
80209913	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80314594	*EARLY POLE SET COMP* WRTN--JK>POLE		Fees + Payment - FP0	107010	1
80397487	TD - 425 Highland Ave, Cheshire P#		Fees + Payment - FP0	107010	0.74755173
80397487	TD - 425 Highland Ave, Cheshire P#		Fees + Payment - FP0	108030	0.04095932
80397487	TD - 425 Highland Ave, Cheshire P#		Fees + Payment - FP0	593020	0.04144786
80397487	TD - 425 Highland Ave, Cheshire P#		Fees + Payment - FP0	595000	0.00980943
80397487	TD - 425 Highland Ave, Cheshire P#		Fees + Payment - FP0	583280	0.07414987
80397487	TD - 425 Highland Ave, Cheshire P#		Fees + Payment - FP0	584280	0.08608178
80373085	LD - 290 MAIN ST, FARMINGTON - P178		Fees + Payment - FP0	593010	0.00070393
80373085	LD - 290 MAIN ST, FARMINGTON - P178		Fees + Payment - FP0	107010	0.99929607
80300903	COMP TOL 05/20/25 - IVORYTON, 65 MA		Fees + Payment - FP0	596000	1
80379004	5D 11/12 Jpt-101 (Lot-34) Corbin Rd		Fees + Payment - FP0	107010	1
80098483	CD01536-02 Recond w/ 556TW & Inst.		Fees + Payment - FP0	107010	1
80417904	Conv# 635725 - Third Party-NonReimb		Fees + Payment - FP0	593040	1
80418902	TL - HOLMES RD, EAST LYME // INST F		Fees + Payment - FP0	107010	1
80392136	MJ 2/6/23 TD - 46 Colt Hwy, Farming		Fees + Payment - FP0	107010	1
80394945	DJM!!! 43 CRESCENT RD WESTPORT. PCB		Fees + Payment - FP0	107010	1
80301416	CHESTER, CEDAR LAKE,19, Adam Pipkin		Fees + Payment - FP0	107010	1
80410078	APPRENTICES COMPLETED 2/8/23 TURNOV		Fees + Payment - FP0	107010	1
80355343	MANCHESTER LED FLOODS - MAP K5-3, K		Fees + Payment - FP0	107010	1
80341610	MG-P#972-20 DEERFIELD DR STERLING,R		Fees + Payment - FP0	107010	1
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Fees + Payment - FP0	594030	0.00119163
80178257	***AJC CD01752 LONG RIDGE RD STM RE		Fees + Payment - FP0	107010	0.99880837
MS23DCAP	MS23DCAP	CAPITALIZE MAJOR STORM MS23D011 FEB 28 2023	Fees + Payment - FP0	107010	0.79999936
MS23DCAP	MS23DCAP	CAPITALIZE MAJOR STORM MS23D011 FEB 28 2023	Fees + Payment - FP0	108030	0.20000064
80423754	MM 1271 Norwich Rd just need meter		Fees + Payment - FP0	594030	1
80417780	11 NORTH AVE, WESTON, CT 06883		Fees + Payment - FP0	107010	1
80287975	Sunset Hill Rd Redding. 30G3 - Subf		Fees + Payment - FP0	107010	1
80412899	AG 2/15/23 BOLTON, 444 LAKE ST - RE		Fees + Payment - FP0	593010	1
80361510	RA Project CD01914-01 Red Cedar Rd		Fees + Payment - FP0	107010	0.99948234
80361510	RA Project CD01914-01 Red Cedar Rd		Fees + Payment - FP0	593040	0.00051766
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	593040	0.00394359
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	107010	0.44460123
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	583280	0.01466281
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	593050	0.15443601
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	108030	0.15748237
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	596000	0.01540267
80366928	Sectionalizing Point-O-Woods 4 of 4		Fees + Payment - FP0	593020	0.20947131
80425866	MKJ Conv 906835, Non-reimbursable		Fees + Payment - FP0	107010	1
80156580	12/28/21 209 WILTON RD E -- 16028,		Fees + Payment - FP0	107010	1
80265628	ACC KTI RC 9A REPLACE POLE A2590.		Fees + Payment - FP0	107010	1
80302023	CUST APPT 9/5/23 KTI RR; BEACON FA		Fees + Payment - FP0	107010	1
80413152	BERLIN LED PDL - WESTVIEW HIGHLANDS		Fees + Payment - FP0	107010	1
80417814	MJ-MAR - 1200kva Cap Bank Install P		Fees + Payment - FP0	107010	1
MS23C011	Wind/Wintry Mix Feb 22-23 2023	WIND/WINTRY MIX FEB 22-23 2023	Fees + Payment - FP0	593140	1
80304202	*D&D* BD - Conv. 1291625 - Make Rea		Fees + Payment - FP0	107010	1
MS23D011	SNOW/WIND FEB 28 2023	SNOW/WIND FEB 28 2023	Fees + Payment - FP0	593140	1
80386333	9A - CAR VS POLE- NRFN		Fees + Payment - FP0	108030	1
80301455	JTR, CD01040, Oak St E.H. - Recondu		Fees + Payment - FP0	593040	0.01113113
80301455	JTR, CD01040, Oak St E.H. - Recondu		Fees + Payment - FP0	107010	0.98886887
80388422	*ABEL RELIABILITY-IMPROVEMENT-OH-AN		Fees + Payment - FP0	107010	1
80355362	MANCHESTER LED FLOODS - MAP K5-4 -		Fees + Payment - FP0	107010	1
80360273	*PROJECTS* PRINTED - Nomenclature 1		Fees + Payment - FP0	107010	1
80416239	MCB - REPLACE SUB 50KVA MH#196, 80		Fees + Payment - FP0	107010	1
80401047	STONINGTON, PHEASANT RUN, 6, Todd C		Fees + Payment - FP0	594030	1
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Fees + Payment - FP0	595000	0.00048484
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Fees + Payment - FP0	593010	0.00522847
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Fees + Payment - FP0	583280	0.0059338
80431003	BW CD02314-04 : 29A3 Fuse Pole 2103		Fees + Payment - FP0	107010	0.98835289
80352603	WATERBURY LED FLOODS - MAP F9-4 - 1		Fees + Payment - FP0	107010	1
80425651	JFC - LITCHFIELD, IFFLAND POND, 7,		Fees + Payment - FP0	107010	1
80425652	9A-CAR VS POLE 666 - APPROVED 11/14		Fees + Payment - FP0	107010	1
80413192	SIMSBURY LED PDL - DORSET CROSSING		Fees + Payment - FP0	107010	1
80386734	**SIMSBURY, 45 BANKS RD - REPL HH		Fees + Payment - FP0	107010	1
80397655	DR Conv#721029-MakeReadyNonReimb-CO		Fees + Payment - FP0	107010	1
80408568	NEW BF- INSTALL NEW 40/2 MIDSPAN PO		Fees + Payment - FP0	107010	1
80401680	MM Breakneck Hill Rd Griswold Pole		Fees + Payment - FP0	593040	0.06187292
80401680	MM Breakneck Hill Rd Griswold Pole		Fees + Payment - FP0	593020	0.93812708
80364516	KTI RR; 108 & 106 PUNKUP RD OXFORD,		Fees + Payment - FP0	107010	1
80381978	MJ-9A KD-EVENT #4941715 CAR VS POLE		Fees + Payment - FP0	593040	1
MS23E011	WINTRY MIX MAR 3 2023	WINTRY MIX MAR 3 2023	Fees + Payment - FP0	593140	1
GXT22090	Reel Stands - Construction	Reel jacks for large cable reels. Quote from Graybar for Stands and spindle. Total costs: $3,917.16. Reel Jacks for large cable reels. This style jack is ergonomically designed to prevent soft tissue injuries versus the previous design.	Fees + Payment - FP0	107010	1
80386480	(FIELD CHECK) NONBILLABLE-NO PD REP		Fees + Payment - FP0	107010	1
80407394	MCB - POLE B9185 REPLACED, POT TRAN		Fees + Payment - FP0	107010	1
80399455	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	0.94572574
80399455	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	596000	0.05427426
80348020	CD01132 Seg 05 - 7 of 7 - Install 1		Fees + Payment - FP0	107010	1
80406104	BC - CD01067-04 2023 Tri Colored Se		Fees + Payment - FP0	107010	1
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Fees + Payment - FP0	107010	0.98801168
80417223	*D&D* MM-Convo#862076-MakeReadyNonR		Fees + Payment - FP0	593040	0.01198832
80288632	SD;265 OLD STAGECOACH RD RIDGEFIELD		Fees + Payment - FP0	107010	1
80289700	NEW GC LEDYARD, CHIDLEY, 7, Rob Hoh		Fees + Payment - FP0	107010	1
80399506	OAC-53 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80426860	VALID NON BILLABLE SOL 9A 75 NORTH		Fees + Payment - FP0	107010	1
80304737	HEL CUST APPT 11/9 RR; BEACON FALLS		Fees + Payment - FP0	108030	0.48512464
80304737	HEL CUST APPT 11/9 RR; BEACON FALLS		Fees + Payment - FP0	107010	0.51487536
80341882	*PROJ* PENDING FTR - CD02093 2023 T		Fees + Payment - FP0	107010	1
80368830	AE/JD; 7 RISING ROCK RD, STAMFORD;		Fees + Payment - FP0	593040	1
80368832	9A DIG UP - APPROVED 12/9/25		Fees + Payment - FP0	594030	1
80368833	MM 224 Porter Pond Rd replace cross		Fees + Payment - FP0	107010	1
80371319	***MJP / 510 Wire Mill Rd / STM / C		Fees + Payment - FP0	107010	1
ML221101	Solar Stop Signs	Berlin - Solar Stop Signs	Fees + Payment - FP0	107010	1
ML221102	Double wide cable racks	East Hampton - Purchase Double wide cable racks	Fees + Payment - FP0	107010	1
80381445	NEW JD 12/28/22 (RSO PUNZALAN) STOD		Fees + Payment - FP0	107010	1
80366849	WQ, BTHL, (22) BENEDICT RD, REPL DE		Fees + Payment - FP0	107010	1
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	593050	0.08618898
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	593010	0.00392243
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	594030	0.01315561
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	583280	0.01138521
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	107010	0.37173737
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	593020	0.38595486
80360292	Sectionalizing Point-O-Woods 2 of 4		Fees + Payment - FP0	108030	0.12765555
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	583280	0.19511908
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	593020	0.03022912
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	596000	0.05702378
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	593040	0.00824401
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	108030	0.16266035
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	593010	0.03778558
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	595000	0.02747893
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	107010	0.45454992
80387581	PR 2/7 CRP - (GILBEJM) ELM(68)		Fees + Payment - FP0	593050	0.02690925
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Fees + Payment - FP0	593040	0.18931605
80160959	AJC OLD KINGS HWY DARIEN CORBIN PRO		Fees + Payment - FP0	107010	0.81068395
80404268	NH - ***WORK COMPLETE*** // P#5313		Fees + Payment - FP0	107010	1
80231197	TD941L 11R3 - Westview Pl Balance		Fees + Payment - FP0	107010	1
80053865	UG-install smart cable, water senso		Fees + Payment - FP0	107010	1
80053866	UG-install smart cable, water senso		Fees + Payment - FP0	107010	1
GXC23W03	2AH - RS - 7 AED @ $1.7K UNIT	2AH - RS - 7 AED @ $1.7k per unit	Fees + Payment - FP0	107010	1
GXC23W04	2AU - RS - 5 AED @ $1.6K UNIT	2AU - RS - 5 AED @ $1.6K per unit	Fees + Payment - FP0	107010	1
GXC23W05	2AU - MB - Pulling Block 4 @ $630	2AU - MB - Pulling Block 4 @ $630	Fees + Payment - FP0	107010	1
GXC23W06	LLL	2AU - MB - Manhole Rescue Stick 3 @ $1.1K	Fees + Payment - FP0	107010	1
GXC23W09	2AU - RS - Flammable Safety Cabinet	2AU - RS - Flammable Safety Cabinet 1 @ $1.2k	Fees + Payment - FP0	107010	1
80348476	REMOVE SERVICE (GP)- 6/18 - CLINTON		Fees + Payment - FP0	108030	1
80348478	COMP HAR 07/03/25 - POLE INSTALL -		Fees + Payment - FP0	107010	1
80165183	NEW UG FACILITIES FOR SCHOOL, ABAND		Fees + Payment - FP0	107010	1
80398846	MIDDLETOWN, MAIN, 1825, Compton Don		Fees + Payment - FP0	186010	1
80406166	MG- NORTH CANTERBURY RD CANTERBURY		Fees + Payment - FP0	107010	1
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Fees + Payment - FP0	107010	0.99866807
80383693	**1/4 POLE IS SET** 01-03-22 Y-2740		Fees + Payment - FP0	108030	0.00133193
80048364	223 EAST RD., E. WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80295596	CD01505. Buck. Sq. Wtby @ Pkg Grg I		Fees + Payment - FP0	107010	1
80327750	TL - W MAIN ST, #41 NIANTIC // REPL		Fees + Payment - FP0	107010	1
80285987	AldenOne-6/22 MORRISON(16) ST --		Fees + Payment - FP0	107010	1
80282732	THOMASTON LED FLOODS #1 (119W 8EA)		Fees + Payment - FP0	107010	1
80310489	RA RIMEK RD, LISBON 8/31 repl pol		Fees + Payment - FP0	107010	1
ML221124	BCW ERP Storm Signs	BCW ERP Storm Signs	Fees + Payment - FP0	107010	1
ML221125	East Hampton Racking	East Hampton Racking	Fees + Payment - FP0	107010	1
ML221126	Webster St. Warehouse Fans	Webster St. Warehouse Fans	Fees + Payment - FP0	107010	1
ML221127	Torrington Inside Racking	Torrington Inside Racking	Fees + Payment - FP0	107010	1
ML221128	Berlin Warehouse Grill	Berlin Warehouse Grill	Fees + Payment - FP0	107010	1
80363561	WEST HARTFORD, 440 NEW PARK AVE REP		Fees + Payment - FP0	107010	1
80271404	RM, CP WORK 30 FOX RUN RD - NORWALK		Fees + Payment - FP0	107010	1
80417965	*D&D*Conv#862080 Make Ready Non-Rei		Fees + Payment - FP0	107010	1
80289443	print 5/13 JSG - CENTER HILL(34)		Fees + Payment - FP0	107010	1
80314152	9A - CAR VS POLE - APPROVED 10/24/2		Fees + Payment - FP0	107010	1
80338257	HEL Resag the Neutral P:562-1 Ridge		Fees + Payment - FP0	593020	1
80257576	JMS- APPT 6/28 WINDSOR, 97 PINE LAN		Fees + Payment - FP0	107010	1
80392118	DG P#764 706 BRICKYARD RD WOODSTOCK		Fees + Payment - FP0	107010	0.92812047
80392118	DG P#764 706 BRICKYARD RD WOODSTOCK		Fees + Payment - FP0	108030	0.07187953
80421122	2/18/23 4 SHEPHERDS PATH NEW MILFOR		Fees + Payment - FP0	107010	1
80178372	*HAWK* CD01753-03 - ROW Pole Replac		Fees + Payment - FP0	107010	1
80375665	Longmeadow Dr Wole Pole 2869 Inst X		Fees + Payment - FP0	107010	1
80421580	MCB - 9A - Frontier to replace P176		Fees + Payment - FP0	107010	1
80341954	*PROJ* PENDING FTR 2023 Tripsaver-C		Fees + Payment - FP0	107010	1
80427191	*PROJ FRONTIER* Patrol Circuit 12M5		Fees + Payment - FP0	107010	1
80347991	RA Project CD01914-01 Hemlock Rd Wo		Fees + Payment - FP0	107010	1
80352609	WATERBURY LED FLOODS - MAP G9-1 - 1		Fees + Payment - FP0	107010	1
80398759	9A CAR VS POLE -- approved 1/6		Fees + Payment - FP0	107010	1
F2311008	Crane Tagline Replacement	Torrington - Electric Maintenance Crane Tagline Replacement	Fees + Payment - FP0	107010	0.74792244
F2311008	Crane Tagline Replacement	Torrington - Electric Maintenance Crane Tagline Replacement	Fees + Payment - FP0	108030	0.25207756
80424233	JD; 115 WESTOVER LN STAMFORD; 400A		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424234	JK<HH2664A--DISC / REC DB SVC FOR 2		Fees + Payment - FP0	594030	1
80310082	APPRENTICES WM; BRIDGEWATER, LILLIN		Fees + Payment - FP0	107010	1
80321101	Replace Cameras at Northwest Hartfo	1557 Albany Ave, Hartford, CT	Fees + Payment - FP0	107010	1
80154547	JFC - WASHINGTON, MORRIS, 176, Doug		Fees + Payment - FP0	107010	1
80427091	CC; INT-108869-DG UPGRADE FOR 27 A		Fees + Payment - FP0	584280	1
80427772	MKJ Conv, 964999, Non-reimbursable		Fees + Payment - FP0	107010	1
80407548	(SCHD 11/6/23)JK>POLE 13--INSTALL 2		Fees + Payment - FP0	107010	1
80082089	15 EVANS XING, S. WINDSOR - RECONNE		Fees + Payment - FP0	594030	1
80297161	MIDDLEBURY LED FLOODS #1 (119W 11EA		Fees + Payment - FP0	107010	1
80409629	TD - 15 Judson Ct, Cheshire - DISCO		Fees + Payment - FP0	594030	1
80417945	CROMWELL LED FLOODS - (119W 6EA)..		Fees + Payment - FP0	107010	1
80261708	COMP NTW 2/26/25* WATERTOWN-320 FRE		Fees + Payment - FP0	596000	1
TELE0011	Telecom Carrier Charges	Telecom Carrier Charges	Fees + Payment - FP0	588000	1
80434433	DONE 3/10 pd report ordered...vc JF		Fees + Payment - FP0	107010	1
80408321	2.6.23 - 31 BLUFF AVE, NORWALK, CT		Fees + Payment - FP0	593040	1
80428130	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Fees + Payment - FP0	107010	1
80428132	COMP CCC 10/28/22**UG FAULT**EAST L		Fees + Payment - FP0	107010	1
80419094	MKJ Conv 580451, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80419094	MKJ Conv 580451, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80419094	MKJ Conv 580451, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80419094	MKJ Conv 580451, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80422255	*PROJ* Patrol Circuit 30R13, Madiso		Fees + Payment - FP0	107010	1
80407696	2.6.23 - 8 FIELDCREST DR, RIDGEFIEL		Fees + Payment - FP0	107010	1
80422392	*PROJ* Patrol Circuit 30R8, Killing		Fees + Payment - FP0	107010	1
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	594030	0.30699779
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	596000	0.00676654
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	583280	0.06361351
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	593050	0.04288156
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	593010	0.19103157
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	595000	0.00776191
80393662	*D&D* JS - Conv. 1315067 - Make Rea		Fees + Payment - FP0	593040	0.38094711
80401448	DF- pole 509 shift facilities- John		Fees + Payment - FP0	107010	1
80406626	*D&D*CD02109-DANBURY, HARWOOD DR, P		Fees + Payment - FP0	107010	1
80387234	Fry Brook 13B-Replace Failed Contro		Fees + Payment - FP0	107010	0.8
80387234	Fry Brook 13B-Replace Failed Contro		Fees + Payment - FP0	108030	0.2
80417878	ASP_2/14/23 PORTERS(121) PASS --		Fees + Payment - FP0	107010	1
80417459	CLB Conv 851706, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80417459	CLB Conv 851706, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80417459	CLB Conv 851706, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80417459	CLB Conv 851706, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80425670	KILLINGWORTH, ROUTE 81, 66/NEW DB S		Fees + Payment - FP0	107010	0.52336838
80425670	KILLINGWORTH, ROUTE 81, 66/NEW DB S		Fees + Payment - FP0	108030	0.47663162
80410097	BC - CD01759 (AIMS Seg 1, Part 3 of		Fees + Payment - FP0	107010	1
80355149	MJ-JRP - 90 Andrews St SOG Inst 35'		Fees + Payment - FP0	107010	1
80399657	Westport 27F RBI Rls	Westport 27F Replace Battery Install Release, scope also includes replacing the battery charger<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80417311	DONE CRP - TURNOVER - SPIELMAN(20		Fees + Payment - FP0	107010	1
80298915	Jpt-24/26 Unionville Ave Plainville		Fees + Payment - FP0	107010	1
80407456	RSO--02/03/23--JK>POLE 1664--TREE V		Fees + Payment - FP0	107010	1
80417358	RC PAD 571 INSTALL SERVICE WIRE FOR		Fees + Payment - FP0	107010	1
80383664	APPRENTICES SOUTHBURY, BUCKS HILL,		Fees + Payment - FP0	107010	1
80405958	Mystic 13K-Replace Low-side 13K-2X		Fees + Payment - FP0	107010	0.9
80405958	Mystic 13K-Replace Low-side 13K-2X		Fees + Payment - FP0	108030	0.1
F2211177	Loading Dock Leveler Replacement	Berlin - BCW East Loading Dock Leveler Replacement	Fees + Payment - FP0	108030	0.0496706
F2211177	Loading Dock Leveler Replacement	Berlin - BCW East Loading Dock Leveler Replacement	Fees + Payment - FP0	107010	0.9503294
80342593	*ALD COMP*(CD01843-14K6 smart swite		Fees + Payment - FP0	107010	1
80410569	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Fees + Payment - FP0	107010	1
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Fees + Payment - FP0	583280	0.33710884
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Fees + Payment - FP0	107010	0.08498258
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Fees + Payment - FP0	108030	0.56374706
80416114	MPB; 11938585 INT-73698 DG UPGRADE		Fees + Payment - FP0	593040	0.01416151
DSN03023	Triangle 11A Install A/C Unit,Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03023. Triangle 11A	Fees + Payment - FP0	107010	1
F2311014	Mothers Room	Nowarlk - Tindall - Mothers Room(Structures)	Fees + Payment - FP0	107010	0.91448598
F2311014	Mothers Room	Nowarlk - Tindall - Mothers Room(Structures)	Fees + Payment - FP0	108030	0.08551402
F2311015	Mothers Room	Nowarlk - Tindall - Mothers Room (GP)	Fees + Payment - FP0	107010	1
80403772	TW - CD01225 (AIMS Seg 15, Part 4 o		Fees + Payment - FP0	593040	0.00194459
80403772	TW - CD01225 (AIMS Seg 15, Part 4 o		Fees + Payment - FP0	593010	0.00070706
80403772	TW - CD01225 (AIMS Seg 15, Part 4 o		Fees + Payment - FP0	107010	0.99734835
80349317	9/26/22 UG DEPT 140 MARTIN LUTHER K		Fees + Payment - FP0	594030	1
80290105	JMS- COMP IN FIELD SEE ENOS BLOOMFI		Fees + Payment - FP0	108030	1
80133727	MJ-PMV - CD01006-01 Install MR 6A3		Fees + Payment - FP0	107010	1
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Fees + Payment - FP0	593040	0.00283121
80417436	*D&D* MKJ, Conv 862080, Non- Reimbu		Fees + Payment - FP0	107010	0.99716879
80412830	TL - PEQUOT AVE, #147 MYSTIC [GROTO		Fees + Payment - FP0	584280	0.01835855
80412830	TL - PEQUOT AVE, #147 MYSTIC [GROTO		Fees + Payment - FP0	107010	0.98164145
80400242	DONE JFC - TURNOVER; FENN(318) RD		Fees + Payment - FP0	107010	1
80409332	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80347651	11/3 JOHN FITCH(681) BLVD -- 5982		Fees + Payment - FP0	107010	1
80356004	*HAWK*JS - Conv. 1290912 - Make Rea		Fees + Payment - FP0	107010	1
80416262	57 Liberty St, CL		Fees + Payment - FP0	107010	0.94070917
80416262	57 Liberty St, CL		Fees + Payment - FP0	583280	0.02828506
80416262	57 Liberty St, CL		Fees + Payment - FP0	584280	0.03100577
80351511	HEL 15 DD BY 12/7/22 SD; 53 CEDAR D		Fees + Payment - FP0	108030	0.18856508
80351511	HEL 15 DD BY 12/7/22 SD; 53 CEDAR D		Fees + Payment - FP0	107010	0.81143492
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Fees + Payment - FP0	107010	0.99794203
80108594	CD02381 Convert 15L46 to 23KV Pt 4/		Fees + Payment - FP0	594030	0.00205797
80394724	RM, 102118,10 Bumblebee LN, POLE 20		Fees + Payment - FP0	107010	1
80341892	DANBURY LED PDLS - WESTERN CT STATE		Fees + Payment - FP0	107010	1
80418127	*asp* Conv#835250-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.0060989
80418127	*asp* Conv#835250-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.66650499
80418127	*asp* Conv#835250-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.32739612
80390586	*HAWK*TW - Conv. 1310281 - Make Rea		Fees + Payment - FP0	107010	1
80401540	ASP-RP 396 Mount Vernon Rd SOG Ins		Fees + Payment - FP0	107010	1
80392356	2023 Pole Integrity Project CD02109		Fees + Payment - FP0	107010	1
F2311001	Overhead Door Barrel Replacement	Newtown - Fleet Garage Overhead Door Barrel Replacement	Fees + Payment - FP0	108030	0.04992729
F2311001	Overhead Door Barrel Replacement	Newtown - Fleet Garage Overhead Door Barrel Replacement	Fees + Payment - FP0	107010	0.95007271
F2311002	Replace jack pump	Cheshire - Replace jack pump	Fees + Payment - FP0	108030	0.04761905
F2311002	Replace jack pump	Cheshire - Replace jack pump	Fees + Payment - FP0	107010	0.95238095
80403486	DAY OF OUTAGE		Fees + Payment - FP0	108030	0.00230018
80403486	DAY OF OUTAGE		Fees + Payment - FP0	593010	0.00265638
80403486	DAY OF OUTAGE		Fees + Payment - FP0	107010	0.99132553
80403486	DAY OF OUTAGE		Fees + Payment - FP0	583280	0.02909943
80403486	DAY OF OUTAGE		Fees + Payment - FP0	593040	0.00461848
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Fees + Payment - FP0	583280	0.02623594
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Fees + Payment - FP0	107010	0.85551712
80416071	DG P#399 134 UNDERWOOD RD WOODSTOCK		Fees + Payment - FP0	108030	0.11824694
80353970	*PROJECTS* PRINTED - 3A08-1604F -		Fees + Payment - FP0	107010	1
80400384	BRANFORD, PROSPECT HILL shift to ne		Fees + Payment - FP0	107010	1
80422402	DJM. 15 BURR FARMS RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80431155	9A - CAR VS POLE FRONTIER POLE 9171		Fees + Payment - FP0	107010	1
80433107	DONE MDB - TURNOVER; 18 Frederick D		Fees + Payment - FP0	107010	1
80425764	* AP- 32 COOK AVE, MERIDEN P84689s		Fees + Payment - FP0	593040	1
80368697	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80346287	DJM. 30 GLENWOOD RD WESTON. OH TO U		Fees + Payment - FP0	107010	1
80242418	*D&D* Conv. 1701916 - PRIORITY Make		Fees + Payment - FP0	593040	0.0905303
80242418	*D&D* Conv. 1701916 - PRIORITY Make		Fees + Payment - FP0	593050	0.15988005
80242418	*D&D* Conv. 1701916 - PRIORITY Make		Fees + Payment - FP0	593020	0.74958965
80416447	Scitico 27H-Install Breaker Racking		Fees + Payment - FP0	107010	1
GMBATS11	Battery Storage CT Grid Mod	Battery Storage CT Grid Mod	Fees + Payment - FP0	908100	1
80395978	MCB - 1027 N MAIN ST, REPLACE MAN H		Fees + Payment - FP0	107010	1
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Fees + Payment - FP0	107010	0.98861297
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Fees + Payment - FP0	594260	0.00000017
80396668	JTR*, CD02030, Berlin 6A7/6A9 Getaw		Fees + Payment - FP0	594030	0.01138687
F2311026	Line Room Electrical Outlets	East Hampton - Line Room Electrical Outlets	Fees + Payment - FP0	108030	0.04761905
F2311026	Line Room Electrical Outlets	East Hampton - Line Room Electrical Outlets	Fees + Payment - FP0	107010	0.95238095
F2311027	Water Infiltration Prevention	New London - Water Infiltration Prevetion (Phase 2)	Fees + Payment - FP0	108030	0.4047496
F2311027	Water Infiltration Prevention	New London - Water Infiltration Prevetion (Phase 2)	Fees + Payment - FP0	107010	0.5952504
80383785	*HAWK*KA - Conv. 1318169 - Make Rea		Fees + Payment - FP0	107010	1
80361408	KTI RR; OXFORD, OXFORD, 671, VICTOR		Fees + Payment - FP0	107010	0.97394314
80361408	KTI RR; OXFORD, OXFORD, 671, VICTOR		Fees + Payment - FP0	593040	0.02605686
80375688	DG P#817 11 ELLIOT RD THOMPSON CLP		Fees + Payment - FP0	107010	1
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Fees + Payment - FP0	593040	0.05292072
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Fees + Payment - FP0	107010	0.77848899
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Fees + Payment - FP0	594260	0.03628849
80400414	*D&D* SK-Conv#1341455-MakeReadyNB M		Fees + Payment - FP0	594030	0.1323018
80431805	CAR VS POLE 337 - APPROVED 6/2		Fees + Payment - FP0	107010	1
80417056	*HAWK*CD02109--POLE 4545--E HADDAM-		Fees + Payment - FP0	107010	1
80347194	11/2/22 FARMINGTON CHASE(150) CRE		Fees + Payment - FP0	593040	1
80435565	*ASP* MAR - POST CONST> 9A_P#9666,		Fees + Payment - FP0	107010	1
80413627	BWG- SIMS, Town Forest RD - Reliabi		Fees + Payment - FP0	107010	1
80438151	DL; E MAIN ST/ LINCOLN AVE, STAMFOR		Fees + Payment - FP0	108030	1
80418120	(AB) 12/26/2022 - 9A - 337 Danbury		Fees + Payment - FP0	107010	1
80391664	Alden One -TD-941 Reconductor 1600'		Fees + Payment - FP0	107010	1
80408525	COMP HAR 9/15/25* CLINTON, 20 W WAL		Fees + Payment - FP0	596000	1
80361522	PRINT 12/22 CRP - HULL(30) RD -		Fees + Payment - FP0	107010	1
80350996	RA Project CD101395-02 SUNNY ACRES		Fees + Payment - FP0	107010	1
80397108	1/19 9A P#2021 SULLIVAN (935) AVE,		Fees + Payment - FP0	107010	1
80410465	(DF) 4/0 CV svc 200A -GUILFORD, ROS		Fees + Payment - FP0	107010	1
80368084	AldenOne Project CD01914-01 Laurel		Fees + Payment - FP0	107010	1
80328645	SOMERS LED FLOODS #1 (119W 10EA)		Fees + Payment - FP0	107010	1
80062876	CON40 PMV- CDOT 0051-0275 Culvert R		Fees + Payment - FP0	107010	1
80345657	AldenOne W HTFD, SIDNEY, P1509 Prio		Fees + Payment - FP0	107010	1
80434342	BM; 3/9/23 PERRY (32) LN -- F5625,		Fees + Payment - FP0	107010	1
80430104	HEL: WQ; 3/2/23 LITCHFIELD (381A) R		Fees + Payment - FP0	107010	1
80383676	9A Car vs Pole - APPROVED 11/20/24		Fees + Payment - FP0	107010	1
80427242	TD813 RADIO INTERFERENCE - 19 LAKEV		Fees + Payment - FP0	107010	1
80429200	*ASP* 3PA Conv#1904960 Non-Priorit		Fees + Payment - FP0	593040	0.05496003
80429200	*ASP* 3PA Conv#1904960 Non-Priorit		Fees + Payment - FP0	593010	0.94503997
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Fees + Payment - FP0	583280	0.02190797
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Fees + Payment - FP0	108030	0.00094737
80429204	AEAC-200 (NR #271) N. MAPLE AVE, GR		Fees + Payment - FP0	107010	0.97714466
80435638	9A CAR VS POLE - APPROVED 9/17/24		Fees + Payment - FP0	107010	1
80301198	GC - LEDYARD, INDIANTOWN, 0; CD0196		Fees + Payment - FP0	107010	1
80381452	Stillman Ave, Stonington: Replace 7		Fees + Payment - FP0	596000	0.00085414
80381452	Stillman Ave, Stonington: Replace 7		Fees + Payment - FP0	583280	0.05436001
80381452	Stillman Ave, Stonington: Replace 7		Fees + Payment - FP0	593010	0.01001968
80381452	Stillman Ave, Stonington: Replace 7		Fees + Payment - FP0	108030	0.00269226
80381452	Stillman Ave, Stonington: Replace 7		Fees + Payment - FP0	107010	0.93054328
80381452	Stillman Ave, Stonington: Replace 7		Fees + Payment - FP0	593040	0.00153063
80355264	MANCHESTER LED FLOODS - MAP K5-2 -		Fees + Payment - FP0	107010	1
80423475	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80404801	8/29 - RSO - rivera - DOGWOOD(		Fees + Payment - FP0	593010	0.05913924
80404801	8/29 - RSO - rivera - DOGWOOD(		Fees + Payment - FP0	107010	0.72730525
80404801	8/29 - RSO - rivera - DOGWOOD(		Fees + Payment - FP0	108030	0.21355551
80427784	JDB HENDRICKS AVE NORWALK,26971 INS		Fees + Payment - FP0	107010	1
80347167	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.00303562
80347167	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00321726
80347167	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.02111769
80347167	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.00095732
80347167	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.97167211
80334243	*PRINT***PROJECTS 28A4-1601F- NORWA		Fees + Payment - FP0	107010	1
80302664	GCC / 35 DOWNER STREET, STONINGTON		Fees + Payment - FP0	107010	1
80363859	NEW JD MECHANIC ST STONINGTON P337		Fees + Payment - FP0	107010	1
80395625	COVENTRY, LEWIS HILL, 127, 2 POLES,		Fees + Payment - FP0	107010	1
80423114	MPB; 2/18/23 FLEETWOOD AVE BETHEL		Fees + Payment - FP0	107010	1
80439020	9A 3/18/23 (RSO-STACHELSKY) 2406::D		Fees + Payment - FP0	107010	1
80371600	*D&D*Conv#1307674-RegularMakeReady-		Fees + Payment - FP0	107010	1
80337001	2 Filosi Rd, East Lyme, PURA Compla		Fees + Payment - FP0	108030	0.21407844
80337001	2 Filosi Rd, East Lyme, PURA Compla		Fees + Payment - FP0	593040	0.04282476
80337001	2 Filosi Rd, East Lyme, PURA Compla		Fees + Payment - FP0	107010	0.7430968
		Electromechanical Relay Replacement-Portland 21H			
80389655	Electromechanical Relay Replacement	167 Middle Haddam Rd. PORTLAND, CT	Fees + Payment - FP0	107010	1
80442270	WRTN- COMPLETE 9A AMSTON(446) RD -		Fees + Payment - FP0	107010	1
80377916	Rockville 14W - 14W4 breaker replac		Fees + Payment - FP0	107010	0.8
80377916	Rockville 14W - 14W4 breaker replac		Fees + Payment - FP0	108030	0.2
80388106	AP- 1 Veterans Dr, New Britain- P#9		Fees + Payment - FP0	107010	1
80433113	MM New Rd Plainfield Pole #3372 I:		Fees + Payment - FP0	107010	1
80432292	9A - CAR VS POLE - NON BILLABLE - S		Fees + Payment - FP0	107010	1
80333809	*PROJECTS* printed CD02093 2022 Tri		Fees + Payment - FP0	107010	1
CT22D002	Tait Core Server Repl Berlin	Tait Core Server Repl Berlin	Fees + Payment - FP0	107010	1
80370299	CUST APPT 1/25/23 RC POLE 7981 REPL		Fees + Payment - FP0	108030	0.34168355
80370299	CUST APPT 1/25/23 RC POLE 7981 REPL		Fees + Payment - FP0	107010	0.65831645
80332316	ACC 15 DD BY 12/13/22 MPB; 74 LIMEK		Fees + Payment - FP0	108030	0.34168355
80332316	ACC 15 DD BY 12/13/22 MPB; 74 LIMEK		Fees + Payment - FP0	107010	0.65831645
80309361	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80345666	RL:20 FOX RUN LN::GRN: 40/2 POLE &		Fees + Payment - FP0	107010	1
80360812	TT TC 564 STANWICH RD, GRN: P#73667		Fees + Payment - FP0	107010	1
80360813	TC 205 SHORE RD, GRN: P#84208 INSTA		Fees + Payment - FP0	107010	1
80131437	CD01697-02 - Inst TR 11N89-91T (2 w		Fees + Payment - FP0	107010	1
GX5C1701	Top Handle Saw 2EK	2EK - Top Handle Saw / Ser# 181551447 / 575.95	Fees + Payment - FP0	107010	1
80413141	Windsor Locks 14K-Install Cable-Con		Fees + Payment - FP0	107010	1
80407673	2.3.23 - 5 WAKEROBIN RD, NORWALK, C		Fees + Payment - FP0	107010	1
80377895	9A 7/24 (Zahacefski) PASAY(29) RD L		Fees + Payment - FP0	107010	1
80402121	BC - CD02098-01 Chippen Hill 15U SS		Fees + Payment - FP0	107010	1
80416963	HEL 15 DD BY 4/26/23 WM; NEW MILFOR		Fees + Payment - FP0	107010	0.95860315
80416963	HEL 15 DD BY 4/26/23 WM; NEW MILFOR		Fees + Payment - FP0	593040	0.04139685

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80349774	SD; *RIGGS* 11 FRANCIS RD DANBURY R		Fees + Payment - FP0	108030	0.26947851
80349774	SD; *RIGGS* 11 FRANCIS RD DANBURY R		Fees + Payment - FP0	107010	0.73052149
80400224	Cable Replacement - Pavilion Rd Man		Fees + Payment - FP0	107010	1
80419170	***MJP / 108 Elm St / NW-CAN / Vlt3		Fees + Payment - FP0	107010	1
80358206	KTI MAPLE DR NEWTOWN		Fees + Payment - FP0	107010	1
80393113	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Fees + Payment - FP0	593050	0.01719595
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Fees + Payment - FP0	583280	0.04219138
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Fees + Payment - FP0	108030	0.00103766
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Fees + Payment - FP0	107010	0.92505293
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Fees + Payment - FP0	593010	0.00799289
80421561	KD-EVENT #4990956 LEANING P 2871 LO		Fees + Payment - FP0	593040	0.00652918
80236718	Asplundh -NON BILLABLE Frontier PCC		Fees + Payment - FP0	107010	1
80336175	RIGGS - install OH temp service		Fees + Payment - FP0	107010	1
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80406207	JA-Conv#1179668-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80430328	15 DD BY 5/11/23 MPB; 4 PLEASANT VI		Fees + Payment - FP0	593040	0.32892315
80430328	15 DD BY 5/11/23 MPB; 4 PLEASANT VI		Fees + Payment - FP0	107010	0.67107685
80277058	*D&D*AJD-Conv#1267226-MakeReadyNonR		Fees + Payment - FP0	107010	1
80417290	423 PENDLETON HILL RD N STONINGTON-		Fees + Payment - FP0	107010	1
80275357	8/19 /5/22 FIELDSTONE(25) RUN -		Fees + Payment - FP0	596000	1
80434381	Abel - 3/9 EVERSOURCE P-2388 SOUTH		Fees + Payment - FP0	107010	1
80342398	*HAWK*CD02093 2023 Tripsaver-Berlin		Fees + Payment - FP0	107010	1
80408238	(FCOMP) #ZK - WETHERSFIELD (Frontie		Fees + Payment - FP0	107010	1
80336078	2A Hinkley Hill Rd, Preston: instal		Fees + Payment - FP0	107010	1
80436876	4/10 cg WTBS CLINGTON-Nod Rd		Fees + Payment - FP0	107010	1
80378432	(LC) MM - 25 LAMBERT RD, NEW CANAAN		Fees + Payment - FP0	108030	1
80378434	292 PEQUOT N. LONDON/INSTALL NEW OH		Fees + Payment - FP0	107010	1
80378435	CC; SANDY HOOK, BRADLEY, 15, JOHN G		Fees + Payment - FP0	108030	1
80433892	BRISTOL LED FLOODS - 119W LED FLOOD		Fees + Payment - FP0	107010	1
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Fees + Payment - FP0	594260	0.00516805
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Fees + Payment - FP0	594030	0.06557172
80345421	*HAWK*TLD - Pole Reject P#306 - 218		Fees + Payment - FP0	107010	0.92926023
80443644	JFM-*POST CNSTR* 9A-REPLACE STUB PO		Fees + Payment - FP0	107010	1
80436400	*PROJ* Patrol 1Q01-Montville-P2		Fees + Payment - FP0	107010	1
80053301	TELCO POLE (E) CR- 205 BURNHAM RD.		Fees + Payment - FP0	107010	1
80410212	19 GREENLEA LN (3 Narrow Brook Lane		Fees + Payment - FP0	107010	1
GXC23C03	Bank Chargers (2)	2NP - Bank Chargers (2) @ $570ea TOTAL: $1,140 - Iacolo	Fees + Payment - FP0	107010	1
GXC23C04	Radio Headsets (2)	2NP - Radio Headsets (2) @ $550ea TOTAL: $1,100 - Iacolo	Fees + Payment - FP0	107010	1
GXC23C09	MH Blast Blankets (10)	2NR - MH Blast Blankets (10) s/c 505968 @$1,925.94 ea; TOTAL: $19,259.40 - Ellenberg	Fees + Payment - FP0	107010	1
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	593020	0.13041796
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	107010	0.55617009
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	593010	0.04233349
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	593050	0.00247846
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	594030	0.02025138
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	108030	0.21988596
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	594010	0.01340251
80315088	DB-CD01785-03, recond Col Ledyard H		Fees + Payment - FP0	583280	0.01506015
80177071	*D&D* CD01570 419 BERLIN ST, SOUTHI		Fees + Payment - FP0	107010	1
80345490	#zWETH--10/28/22--38 Wolcott Hill R		Fees + Payment - FP0	108030	1
80345491	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.0004701
80345491	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00466394
80345491	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.02304028
80345491	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.96761206
80345491	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.0005134
80345491	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.00370021
80181914	Alden One PCC-WEST SUFFIELD, RATLEY		Fees + Payment - FP0	107010	1
80265109	2/24/25 TURNOVER YELLOW TAG ITOA 54		Fees + Payment - FP0	107010	1
80303734	PCC - 68 OLD FARM RD., SOUTH WINDSO		Fees + Payment - FP0	594030	1
80324678	JES; WALL ST (MAIN ST) NORWALK CT		Fees + Payment - FP0	107010	1
80240754	5/9/22 *9A* CLAPBOARD RIDGE (10		Fees + Payment - FP0	107010	1
80262915	*D&D* REPLACE POLE A7645 17 LAKE DR		Fees + Payment - FP0	107010	1
80417918	18P1 ROSEVILLE RD WESTPORT INST GOA		Fees + Payment - FP0	107010	1
80342572	* KD-EVENT #4859056 REPLC SVC P 543		Fees + Payment - FP0	107010	1
80226024	COMP TOL 1/8/24* PAWCATUCK, 5 ROBIN		Fees + Payment - FP0	596000	1
80236724	CS00401 - Site Expansion CST Retain	CS00401 Gales Ferry Site Expansion - Retaining Wall	Fees + Payment - FP0	107010	1
80368933	MJ-JRP - Marion Ave. SOG Temp reloc		Fees + Payment - FP0	107010	1
80368242	OLD SAYBROOK LED PDLS #1 - SAYBROOK		Fees + Payment - FP0	107010	1
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.01147889
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.98128171
80220712	*D&D*Conv#1192013-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.0072394
80341959	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80369661	TT TC 6 CARPENTERS BROOK RD, GRN: P		Fees + Payment - FP0	107010	1
80202090	11/24/24 TERRYVILLE RD, HARWINTON		Fees + Payment - FP0	107010	1
80237747	UG DEPT.- COUNTRY CLUB DEV. - (CI		Fees + Payment - FP0	107010	1
80334488	*PROJECTS* printed GDK 3B13-1606F -		Fees + Payment - FP0	107010	1
80320926	9/20/22 FOREST(75) RD -- 172, MO		Fees + Payment - FP0	107010	1
80392502	EAST WINDSOR LED FLOODS - S MAIN ST		Fees + Payment - FP0	107010	1
80234090	JS - Conv. 1260878 - Make Ready Rei		Fees + Payment - FP0	596000	0.15145125
80234090	JS - Conv. 1260878 - Make Ready Rei		Fees + Payment - FP0	593020	0.46473167
80234090	JS - Conv. 1260878 - Make Ready Rei		Fees + Payment - FP0	108030	0.08590932
80234090	JS - Conv. 1260878 - Make Ready Rei		Fees + Payment - FP0	107010	0.29790776
80410119	9A - Car vs. Pole - APPROVED 4/21/2		Fees + Payment - FP0	107010	1
80225200	CD01912 Segment 02, LAG, Charcoal A		Fees + Payment - FP0	107010	0.99674655
80225200	CD01912 Segment 02, LAG, Charcoal A		Fees + Payment - FP0	593040	0.00238154
80225200	CD01912 Segment 02, LAG, Charcoal A		Fees + Payment - FP0	594030	0.00087192
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80418759	DGB, CONV 820007, NON-REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80171509	*HAWK*JA-Conv#1188476-MakeReadyNonR		Fees + Payment - FP0	107010	1
80228873	*D&D*OA-Conv#1177562-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.00131672
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Fees + Payment - FP0	594030	0.00074478
80305257	Mansfield CD01947 Fuse Pole 1808 LT	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.9979385
80428021	MKJ Conv 752626, Non-reimbursable		Fees + Payment - FP0	107010	1
80310071	MJGw - CD01611-04 - Install MR 30KI		Fees + Payment - FP0	107010	1
80183757	CUST APT 4/5 RC POLE 5775 REMOVE OH		Fees + Payment - FP0	108030	1
80180846	**10 marshall pl branford p4575 ins		Fees + Payment - FP0	107010	1
80264083	MADISON - REM OH TEMP SVC - SUMMER		Fees + Payment - FP0	108030	1
80417370	BERLIN LED FLOODS - (119W 6EA, 199W		Fees + Payment - FP0	107010	1
80321535	RA EM 48 COAL PIT HILL RD GRISWOLD		Fees + Payment - FP0	107010	1
80377694	9A CAR VS POLE - APPROVED 3/27/23		Fees + Payment - FP0	107010	0.54931017
80377694	9A CAR VS POLE - APPROVED 3/27/23		Fees + Payment - FP0	108030	0.45068983
80423073	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	593040	1
80341923	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80388427	SD; *RIGGS* 11 CROFUT PLACE DANBURY		Fees + Payment - FP0	107010	1
80255213	MR;***WRITTEN***ALL WORK COMPLETED*		Fees + Payment - FP0	107010	1
80422247	NONBILLABLE (TH) 9A- CAR VS POLE 20		Fees + Payment - FP0	593050	0.0604166
80422247	NONBILLABLE (TH) 9A- CAR VS POLE 20		Fees + Payment - FP0	593020	0.9395834
80347974	***REPLACE CLEVIS ON HOUSE***PORTLA		Fees + Payment - FP0	593040	1
80272102	CD02012 Seg 02. Rplc. 2N08 PILC		Fees + Payment - FP0	107010	1
80313300	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03223088
80313300	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96776912
80313301	COMP NTW 5/8/25* BARKHAMSTED, 36 HA		Fees + Payment - FP0	596000	1
80313302	COMP TOL 5/7/25* FIXTURE CHANGE * N		Fees + Payment - FP0	596000	1
80313303	Bradley Park Rd 51, East Granby. DG		Fees + Payment - FP0	107010	1
GXC22S19	2EK - Kelly Bar Anchor Wrench	2EK - Kelly Bar Anchor Wrench (1) @$960.62 Stock Code: 567969	Fees + Payment - FP0	107010	1
GXC22S20	2EA - Wireless Headsets (9)	2EA - Wireless Headsets (9) @$509.60ea TOTAL: $4,586.40	Fees + Payment - FP0	107010	1
GXC22S23	2EA - Grounding Mat (4)	2EA - Grounding Mat (4) @$1,050ea TOTAL: $4,200 Stock Code: 508329	Fees + Payment - FP0	107010	1
GXC22S25	2EK - Chance Swivel Wireholder (3)	2EK - Chance Swivel Wireholder/Sheave T400-2530 (3) @$1,416.55ea TOTAL: $4,249.65	Fees + Payment - FP0	107010	1
GXC22S26	2EA - Sherman&Reilly Spider Rope(4)	2EA - Sherman & Reilly Spider Rope (4) @$978.02ea TOTAL: $3,912.08 Stock Codes: 505034,505035,508823,505036	Fees + Payment - FP0	107010	1
GXC22S27	2EB - S & R Spider Rope (12)	2EB - Sherman & Reilly Spider Rope (12) @$978.02ea TOTAL: $11,736.24 Stock Codes: 505034,505035,508823,505036	Fees + Payment - FP0	107010	1
GXC22S28	2EB - Vise (1)	2EB - Vise (1) @$811.54 Stock Code: 572140	Fees + Payment - FP0	107010	1
GXC22S29	2EK - Hastings Hot Arms (4)	2EK - Hastings Hot Arms (4) @ $860.10ea TOTAL: $3,440.40	Fees + Payment - FP0	107010	1
GXC22S31	2EB - Swivel Pulling Rope 5/8" (10)	2EB - Swivel Pulling Rope 5/8" (10) @$502.44ea TOTAL: $5,024.40 Stock Code: 560472	Fees + Payment - FP0	107010	1
80172398	CP-Pole 685-S Covey rd Burlington,		Fees + Payment - FP0	593010	1
80383646	CHESTER -Extend primary from P#792		Fees + Payment - FP0	107010	1
80339979	Repair service box #72, Main St Man		Fees + Payment - FP0	594030	1
80403765	TW - CD01225 (AIMS Seg 15, Part 2 o		Fees + Payment - FP0	107010	1
80434439	AJC 404 TACONIC RD STM REMOVE SERVI		Fees + Payment - FP0	108030	1
80296240	JDB 16 FRESH MEADOW RD WESTON,VLT17		Fees + Payment - FP0	107010	0.68659781
80296240	JDB 16 FRESH MEADOW RD WESTON,VLT17		Fees + Payment - FP0	108030	0.05223195
80296240	JDB 16 FRESH MEADOW RD WESTON,VLT17		Fees + Payment - FP0	584280	0.26117024
80352035	WESTPORT, GREENS FARMS, 92, C/O TEO		Fees + Payment - FP0	107010	1
80352037	SL - 50 Autumn CT, CHE - Pad #610 -		Fees + Payment - FP0	594030	1
80430775	9A - CAR VS POLE 22199 - APPROVED 5		Fees + Payment - FP0	107010	1
80309217	JDB 13 LYONS PLAIN RD WESTON,SHIFT		Fees + Payment - FP0	107010	1
80421113	JK>POLE 2944--ROTTED POLE, POLE REP		Fees + Payment - FP0	107010	1
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Fees + Payment - FP0	596000	0.02215355
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Fees + Payment - FP0	593040	0.06362993
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Fees + Payment - FP0	583280	0.05186053
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Fees + Payment - FP0	107010	0.52019614
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Fees + Payment - FP0	108030	0.32298449
80422359	NEW JD 02/21/23 (RSO-JOHNNY Z) MOHE		Fees + Payment - FP0	593020	0.01917537
80041384	*SYS PROJ* Conv. 1633514 - PRIORIT		Fees + Payment - FP0	596000	1
80259363	6/8/22 291 MORAN ST WATERBURY....		Fees + Payment - FP0	107010	1
80439191	UG NJB 7 CLINTON ST HTFD REPLACE 4/		Fees + Payment - FP0	107010	1
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Fees + Payment - FP0	107010	0.99537434
80439192	KTI 3/20/23 Y-27667-2023 PRI DB WH		Fees + Payment - FP0	593040	0.00462566
80389503	CUST APPT 1/19/23; JK>HH55C (LAWN B		Fees + Payment - FP0	594030	1
F2311018	Replace dock leveler	Berlin BCW - Replace dock leveler	Fees + Payment - FP0	107010	0.97114063
F2311018	Replace dock leveler	Berlin BCW - Replace dock leveler	Fees + Payment - FP0	108030	0.02885937
80433368	WRTN- COMP* - HAYWARDVILLE RD, EAST		Fees + Payment - FP0	107010	1
80438992	3/18/23 - 9A CAR VS POLE TURNOVER 5		Fees + Payment - FP0	107010	1
80436359	PM-199 TOWN FARM RD FARMIGNTON-POST		Fees + Payment - FP0	107010	1
80433393	BLOOMFIELD LED FLOODS - 199W LED FL		Fees + Payment - FP0	107010	1
80428214	Har OH FCOMP 03/06HTFD, 101 RIVERSI		Fees + Payment - FP0	593010	1
80437002	CD2717 Remove 40A fuse, install 65K		Fees + Payment - FP0	593010	0.00099334
80437002	CD2717 Remove 40A fuse, install 65K		Fees + Payment - FP0	107010	0.99900666
80418250	WTG FOR PD RPT 9/17/25 (TH) 9/15/25		Fees + Payment - FP0	107010	1
80433040	NONBILLABLE (TH) MCB - 9A - RMV 3P		Fees + Payment - FP0	107010	1
80433090	DB-CDOT 104-175, temp OH Armstrong		Fees + Payment - FP0	107010	1
MS23F011	NOR'EASTER MAR 13 2023	NOR'EASTER MAR 13 2023	Fees + Payment - FP0	593140	1
80431325	3/5 9A WEST (228) ST -- 249, VERNON		Fees + Payment - FP0	107010	1
80430316	DIG-UP - APPROVED 10/3/2024		Fees + Payment - FP0	108030	0.00027881
80430316	DIG-UP - APPROVED 10/3/2024		Fees + Payment - FP0	107010	0.99972119
80438987	3/17 9A P#19717 STAFFORD ST, STAFFO		Fees + Payment - FP0	107010	1
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	593010	0.02757096
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	583280	0.2827941
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	594030	0.5800731
80373737	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	593040	0.10956184
80401481	MUNI HOLD CUST print 1/30 JFC - MOR		Fees + Payment - FP0	107010	1
80430792	9A CAR VS POLE - APPROVED 8/7/2024		Fees + Payment - FP0	107010	1
80316483	*INS 35/2 XING POLE, 2 ANCHORS, OH		Fees + Payment - FP0	107010	1
80435556	WRTN- COMPLETE CAR VS POLE 346 - PR		Fees + Payment - FP0	107010	1
80345644	W HTFD, Westphal St - P909 - PRI RE		Fees + Payment - FP0	107010	1
80436290	***MJP / CD00348 / CDOT 102-363 CON		Fees + Payment - FP0	594260	1
80427295	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80433800	*9A* Car vs pole JOB DONE 10/02-RSO		Fees + Payment - FP0	107010	1
80436827	*****ALL WORK COMPLETE***** JD 03/1		Fees + Payment - FP0	107010	1
80392534	PD-433 BAYONET ST N.LONDON/PRI EXT		Fees + Payment - FP0	107010	1
80435650	BRANFORD, 121 INSTALL 120' 4/0 CV S		Fees + Payment - FP0	107010	1
80352902	PDNB- EVW - 6/25 - GREENWOODS(177)		Fees + Payment - FP0	107010	0.81171615
80352902	PDNB- EVW - 6/25 - GREENWOODS(177)		Fees + Payment - FP0	108030	0.18828385
80355857	MATERIAL KTI WQ, PE606 HARD HILL RD		Fees + Payment - FP0	108030	0.13731601
80355857	MATERIAL KTI WQ, PE606 HARD HILL RD		Fees + Payment - FP0	107010	0.86268399
F2311011	Stamford - Mother's Room	Stamford - Mother's Room (Structures)	Fees + Payment - FP0	107010	0.91201923
F2311011	Stamford - Mother's Room	Stamford - Mother's Room (Structures)	Fees + Payment - FP0	108030	0.08798077
F2311012	Cheshire - UG Furniture	Cheshire - UG Furniture	Fees + Payment - FP0	108030	0.22408964
F2311012	Cheshire - UG Furniture	Cheshire - UG Furniture	Fees + Payment - FP0	107010	0.77591036
80124224	10/1/21 TURNOVER 151 WILTON RD E RI		Fees + Payment - FP0	107010	1
80326534	CD01828, JLO, Albany TPKE, Canton 5		Fees + Payment - FP0	107010	1
80425819	print 2/27 JFC - (GILBEJM) CHESTNUT		Fees + Payment - FP0	107010	1
80165393	COMP CCC 04/08/25 - POLE RPLCMT* HO		Fees + Payment - FP0	596000	1
80247376	AldenOne-5/14 (GEMBEJC) p#1365 rott		Fees + Payment - FP0	107010	1
80439268	13 Crestwood Dr		Fees + Payment - FP0	107010	1
80277319	HGL KTI RC REPLACE POLE 892 & 893		Fees + Payment - FP0	107010	1
80167071	CUST APPT 2/12/25 MPB; 807 OXFORD R		Fees + Payment - FP0	108030	0.34167262
80167071	CUST APPT 2/12/25 MPB; 807 OXFORD R		Fees + Payment - FP0	107010	0.65832738
80427179	Jpt-Downs St Bridge Bristol - Temp		Fees + Payment - FP0	107010	1
80371185	ASP-GUILFORD, Jan's Way Subdivision		Fees + Payment - FP0	107010	1
80372721	TL - HIGH ST, #1 OLD LYME // RMV TE		Fees + Payment - FP0	108030	1
80436031	*PROJ* Patrol 11H79-Berlin-P2		Fees + Payment - FP0	107010	1
80323884	BWG- Defect pole replace 1915 Deerc		Fees + Payment - FP0	107010	1
80407402	WRTN - COMPLETE IN FIELD 59018::MO		Fees + Payment - FP0	107010	1
ML221113	Security Monitor Upgrade	Newtown - Security Monitor Upgrade	Fees + Payment - FP0	107010	1
ML221114	Norwalk-Tindall Gate Camera Add	Norwalk-Tindall Gate Camera Add - Yard	Fees + Payment - FP0	107010	1
80323846	CAR VS POLE-APPROVED 9/2		Fees + Payment - FP0	107010	1
80352592	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80416550	AE/JD; 354 MAYPPLE RD STAMFORD; DEM		Fees + Payment - FP0	108030	1
80260621	*D&D*JS - Conv. 1274088 - Make Read		Fees + Payment - FP0	107010	1
80436704	9/7/25 YELLOW TAG ITOA 589424 DIGUP		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
BPCT23A1	2023 Double Pole Removals	2023 Double Pole Removals	Fees + Payment - FP0	108030	1
80174974	SD; *RIGGS* 3 TILDEN ROAD DANBURY R		Fees + Payment - FP0	108030	0.24326908
80174974	SD; *RIGGS* 3 TILDEN ROAD DANBURY R		Fees + Payment - FP0	107010	0.75673092
80174975	WAS WORK COMPLETED? PAYMENT? JMS-BL		Fees + Payment - FP0	107010	1
80368433	*D&D*KA - Conv. 1291638 - Make Read		Fees + Payment - FP0	107010	1
80418206	MTS Conv 733110, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80418206	MTS Conv 733110, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80418206	MTS Conv 733110, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80418206	MTS Conv 733110, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80363216	POST CONSTRUCTION - 55 LOWE AVE, ME		Fees + Payment - FP0	108030	0.22167187
80363216	POST CONSTRUCTION - 55 LOWE AVE, ME		Fees + Payment - FP0	107010	0.77832813
80270998	AldenOne-TURNPIKE RD 12, WILLINGTON		Fees + Payment - FP0	107010	1
80346591	MPB; 27 HIGHVIEW DR, RIDGEFIELD - R		Fees + Payment - FP0	107010	0.68653185
80346591	MPB; 27 HIGHVIEW DR, RIDGEFIELD - R		Fees + Payment - FP0	108030	0.31346815
80347092	9A - CAR VS PAD 283 - APPROVED 8/26		Fees + Payment - FP0	594030	1
80440000	74 WINDERMERE AVE., ELLINGTON - NEW		Fees + Payment - FP0	583280	0.11511714
80440000	74 WINDERMERE AVE., ELLINGTON - NEW		Fees + Payment - FP0	108030	0.00362311
80440000	74 WINDERMERE AVE., ELLINGTON - NEW		Fees + Payment - FP0	107010	0.88125974
80383809	1/2/23 OLD HIGHWAY (132) RD -- G239		Fees + Payment - FP0	593040	1
80408338	*PROJ* Patrols - 13B25 - Griswold -		Fees + Payment - FP0	593010	0.87232947
80408338	*PROJ* Patrols - 13B25 - Griswold -		Fees + Payment - FP0	594030	0.12767053
80353948	*PROJECTS* PRINTED - 3A11-1603F - M		Fees + Payment - FP0	107010	1
DG221398	Reimb CD01398 Lodestar Norfolk	Advance payments DGPRJECT work order for CD01398 - INT-35916, Town of Norfolk / Lodestar generation facility at 599 Greenwoods Road East, Norfolk, CT 06058. 4MW AC PV Installation - Matt Riiska	Fees + Payment - FP0	252500	1
		CD01594 DGPRJECT work order for reimbursables paid for the construction project at Haddam Quarter Rd. Durham, CT. INT-40603			
DG221594	Reimb CD01594 Louth Cal Haddam Quar	Louth Callan Renewables LLC	Fees + Payment - FP0	252500	1
80409328	P COLCHESTER, WALL, 183, Dolores Ta		Fees + Payment - FP0	593050	1
80417925	Abel - South Main St 248, East Wind		Fees + Payment - FP0	107010	1
80169296	*D&D*KA - Conv. 1227864 - Make Read		Fees + Payment - FP0	593040	0.22525572
80169296	*D&D*KA - Conv. 1227864 - Make Read		Fees + Payment - FP0	107010	0.77474428
80413207	KTI 145 EDEN HILL RD NEWTOWN, P.401		Fees + Payment - FP0	107010	1
80431410	*PROJ FRONTIER* Parol Circuit 12M5		Fees + Payment - FP0	107010	1
80252423	BC - CD00563-09 Reconfigure 15M2/14		Fees + Payment - FP0	108030	0.00112833
80252423	BC - CD00563-09 Reconfigure 15M2/14		Fees + Payment - FP0	594030	0.00169256
80252423	BC - CD00563-09 Reconfigure 15M2/14		Fees + Payment - FP0	107010	0.99717911
80429050	MJ-15DD 5/5 JRP - 279 Pleasant St S		Fees + Payment - FP0	107010	1
80429005	AP- 975 WESTFIELD RD, MERIDEN- P137		Fees + Payment - FP0	107010	1
80410472	NW Hartford 2N-Replace Failed Heate		Fees + Payment - FP0	108030	0.2
80410472	NW Hartford 2N-Replace Failed Heate		Fees + Payment - FP0	107010	0.8
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Fees + Payment - FP0	583280	0.03519616
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Fees + Payment - FP0	593040	0.09147103
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Fees + Payment - FP0	593010	0.01528007
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Fees + Payment - FP0	107010	0.77282804
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Fees + Payment - FP0	108030	0.00286682
80440783	MG-195 GOODWIN RD CTBY- I-35/2, 25K		Fees + Payment - FP0	593050	0.08235787
80392365	CD01950-01, JWM, Reconductor 30R10,		Fees + Payment - FP0	107010	1
80397142	Rockville 14W-Replace Control House		Fees + Payment - FP0	107010	0.9
80397142	Rockville 14W-Replace Control House		Fees + Payment - FP0	108030	0.1
80382178	MPB; 48 STONY HILL RD, BETHEL - 3PH		Fees + Payment - FP0	107010	1
80434335	NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80410171	CHESTER - REPL. LEAKING 50KV XFMR,		Fees + Payment - FP0	107010	1
80429096	ZK - 9A BLOOMFIELD (Car vs Pole) -		Fees + Payment - FP0	107010	1
80428087	COMP CCC 7/7/2022 **FAULT LOCATE**E		Fees + Payment - FP0	107010	1
80373249	written F/U ENG - 12/7 -EXETER (85)		Fees + Payment - FP0	593040	1
80354723	*D&D* TLD - Pole Reject ROW P#991 -		Fees + Payment - FP0	107010	1
80139127	APPRENTICES BM, CHIPMUNK TRL REPLAC		Fees + Payment - FP0	107010	1
80400493	STAFFORD LED FLOODS - (119W 8EA, 19		Fees + Payment - FP0	107010	1
80388373	MR; ***APPT TUES 1/24 - LINE WORK C		Fees + Payment - FP0	594030	1
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Fees + Payment - FP0	107010	0.96619233
80331110	*MAP*BC - CD00563-11 Install 1/0 ne		Fees + Payment - FP0	593040	0.03380767
80403760	TW - CD01225 (AIMS Seg 15, Part 1 o		Fees + Payment - FP0	107010	1
80391320	JD; 460 MIDDLESEX RD DARIEN; RUN SE		Fees + Payment - FP0	107010	0.63151373
80391320	JD; 460 MIDDLESEX RD DARIEN; RUN SE		Fees + Payment - FP0	108030	0.36848627
80342781	HARTFORD - GOODWIN ESTATE - 51W LED		Fees + Payment - FP0	107010	1
80290649	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	1
80433663	CRP - (TH) 9A - RESERVOIR(106) RD		Fees + Payment - FP0	107010	1
80437990	*PROJ* Patrol Circuit 9L06, New Lon		Fees + Payment - FP0	107010	1
80401212	*D&D*BD - Conv. 1357964 - Make Read		Fees + Payment - FP0	107010	1
80336442	WM; DANBURY, KING, 67,		Fees + Payment - FP0	107010	1
80439810	*PROJ* Patrol 27H3-ENFIELD-P1		Fees + Payment - FP0	107010	1
80389771	TL - PROSPECT AVE, #24 NIANTIC // R		Fees + Payment - FP0	107010	1
80320986	Replace Cameras at Darien 13S	127 West Ave, Darien, CT	Fees + Payment - FP0	107010	1
80355780	6/29 5030:TURKEY HILL:RD:NEWTOWN:CT		Fees + Payment - FP0	108030	0.41183067
80355780	6/29 5030:TURKEY HILL:RD:NEWTOWN:CT		Fees + Payment - FP0	107010	0.58816933
80355781	(AB) 6/30/25 9A TURNOVER LONG MOUNT		Fees + Payment - FP0	107010	1
80420802	<RC HANDHOLE 2637A INSTALL NEW UG S		Fees + Payment - FP0	107010	1
80368277	MATERIAL - 506 PLAINVILLE AVE UNION		Fees + Payment - FP0	107010	1
80363385	SALEM, NEW LONDON, 380, Eric Graber		Fees + Payment - FP0	186010	1
80418157	DJM. 17 MAPLE GROVE AVE WESTPORT. N		Fees + Payment - FP0	107010	1
80431453	3/4 9A SOUTH (51) RD, ELLINGTON CT		Fees + Payment - FP0	107010	0.99598938
80431453	3/4 9A SOUTH (51) RD, ELLINGTON CT		Fees + Payment - FP0	108030	0.00401062
80417378	BERLIN LED FLOODS - (119W 7EA, 199W		Fees + Payment - FP0	107010	1
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Fees + Payment - FP0	107010	0.95643815
80160889	MV - STONINGTON, TD-941, 13K8 LOAD		Fees + Payment - FP0	593040	0.04356185
80362733	GROTON LED FLOODS - (119W 3EA, 199W		Fees + Payment - FP0	107010	1
80426838	2/27 9A P#14597 RAFFIA (86) RD -- 1		Fees + Payment - FP0	107010	1
80329595	SD; **RIGGS** 12 CENTER ST DANBURY		Fees + Payment - FP0	108030	1
80434666	CHESHIRE LED FLOODS - 199W LED FLOO		Fees + Payment - FP0	107010	1
80425849	*PROJ* Patrol Circuit, 31A6, New Ca		Fees + Payment - FP0	107010	1
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Fees + Payment - FP0	108030	0.00013427
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Fees + Payment - FP0	583280	0.00325757
80241169	JAM - 104 EPISCOPAL RD, BERLIN (LI		Fees + Payment - FP0	107010	0.99660817
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	593050	0.00966662
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	595000	0.00088046
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	583280	0.02171254
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	594030	0.06733532
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	593040	0.00658158
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	107010	0.89087177
80435754	JS - Conv. 1381634 - Make Ready Rei		Fees + Payment - FP0	596000	0.00295171
80330764	MJ-JRP - 60 Hazel Dr CHESHIRE Shift		Fees + Payment - FP0	107010	1
GXC23E20	3H2 - Truck Tool Kits New London 20	3H2 - Truck Tool Kits New London 2023	Fees + Payment - FP0	107010	1
GXC23E22	2AX -Madison Monitor and Chair 2023	2AX -Madison Monitor and Chair 2023	Fees + Payment - FP0	107010	1
GXC23E23	2AY - Climbing Gear East Hampton 20	2AY - Climbing Gear East Hampton 2023	Fees + Payment - FP0	107010	1
GXC23E24	2AY - Store Room Updates East Hampt	2AY - Store Room Updates East Hampton 2023	Fees + Payment - FP0	107010	1
80368358	*D&D*BD - Conv. 1296059 - Make Read		Fees + Payment - FP0	107010	1
80405412	JES; CONN. AVE NORWALK.; Replace an		Fees + Payment - FP0	107010	1
80383726	NEW JD 1/1/23 (RSO-CIVARDI) ROUTE 2		Fees + Payment - FP0	107010	1
80273031	GCC / GLASGO ROAD, STONINGTON		Fees + Payment - FP0	107010	0.97055434
80273031	GCC / GLASGO ROAD, STONINGTON		Fees + Payment - FP0	596000	0.02944566
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Fees + Payment - FP0	594030	0.04709245
80423903	*D&D*KG Conv#1378854-RegularMakeRea		Fees + Payment - FP0	107010	0.95290755
80423146	KTI MPB; 2/22/23 SMITH (3 1/2) ST -		Fees + Payment - FP0	107010	1
80427260	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80257634	OA-Conv# 1253375-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80419105	*HAWKEYE*MKJ Conv 813223, Non-reimb		Fees + Payment - FP0	107010	1
80410200	print 2/9 EVW - 26 S Canaan Rd, Can		Fees + Payment - FP0	107010	1
80343407	DJ - OLD BLACK POINT RD, NIANTIC //		Fees + Payment - FP0	107010	1
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Fees + Payment - FP0	107010	0.800146
80431397	GREENLEY RD (PONUS RDG) NEW CANAAN		Fees + Payment - FP0	108030	0.199854
80432671	WRTN- LINE WORK COMP** - SARAH BAKE		Fees + Payment - FP0	107010	1
80366859	DONE - 5R5 - Highland Ave. New Hart		Fees + Payment - FP0	107010	1
80243949	TL - PENNSYLVANIA AVE, NIANTIC // 1		Fees + Payment - FP0	107010	1
80399445	URD 3025 1/23/23 BAYVIEW(132) CIR		Fees + Payment - FP0	107010	1
80438209	#GDK WINDSOR, 2100 DAY HILL RD OH T		Fees + Payment - FP0	107010	1
80338813	MPB; 35 OVERLOOK DR, RIDGEFIELD - O		Fees + Payment - FP0	108030	0.26806358
80338813	MPB; 35 OVERLOOK DR, RIDGEFIELD - O		Fees + Payment - FP0	107010	0.73193642
80427791	JS - Conv. 1369040 - Make Ready Rei		Fees + Payment - FP0	107010	1
80425817	TL - LIBRARY LN, #31 OLD LYME // RE		Fees + Payment - FP0	107010	1
80436572	*PROJ* Patrol Circuit 30Y8 Brooklyn		Fees + Payment - FP0	107010	1
80430492	RM, 22 DEEPWOOD LN, WESTON. DWN GRA		Fees + Payment - FP0	107010	1
80306221	GREENWICH LED PDLS #6 - 51W LED PDL		Fees + Payment - FP0	107010	1
80437142	MTS Con 834865, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80437142	MTS Con 834865, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80437142	MTS Con 834865, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80437142	MTS Con 834865, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80442002	COMP TOL 11/5/25* HOT!* HARTFORD-64		Fees + Payment - FP0	596000	1
80430920	print 3/6 EVW - 1144 E Main St, Tor		Fees + Payment - FP0	593010	1
80443669	NONBILLABLE (TH) 9A - CAR VS FRONT		Fees + Payment - FP0	107010	1
80438015	COMP TOL 10/22/25-WINDSOR LOCKS, 19		Fees + Payment - FP0	596000	1
80435674	MCB - PAD #87 - REPLC 3PH 150KVA W/		Fees + Payment - FP0	107010	1
80355260	MANCHESTER LED FLOODS - MAP K5-2 -		Fees + Payment - FP0	107010	1
80352594	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80344627	STREET LIGHT INSTALL CUSTOMER-OH-AD		Fees + Payment - FP0	107010	1
80443711	WM; 6 RABBIT HILL RD WASHINGTON		Fees + Payment - FP0	594030	0.52012899
80443711	WM; 6 RABBIT HILL RD WASHINGTON		Fees + Payment - FP0	593010	0.18339748
80443711	WM; 6 RABBIT HILL RD WASHINGTON		Fees + Payment - FP0	593020	0.29647353
80225315	*D&D*JA-Conv# 1242106-MakeReadyNonR		Fees + Payment - FP0	107010	1
80435630	COMP CCC 3/30/23 - UG FAULT- SOUTH		Fees + Payment - FP0	107010	1
80360000	APPT 6/26 GO EVW - 29 Stoeckel Rd,		Fees + Payment - FP0	107010	1
80407699	RC POLE 2320 REPLACE OH SERVICE WIR		Fees + Payment - FP0	107010	0.65831645
80407699	RC POLE 2320 REPLACE OH SERVICE WIR		Fees + Payment - FP0	108030	0.34168355
80321136	Replace Cameras at South Meadow 1A	140 Reserve Rd, Hartford, CT	Fees + Payment - FP0	107010	1
80321137	Replace Cameras at Stony Hill 48C	49 Stony Hill Rd, Brookfield, CT	Fees + Payment - FP0	107010	1
80324859	Alden One XFMRS NOT ON LIST - OAC B		Fees + Payment - FP0	107010	1
80300836	CD01955, KDS, Otter Cove Dr, Old Sa		Fees + Payment - FP0	107010	1
F2311021	Replace Garage exhaust fan	East Hampton - Replace Garage exhaust fan	Fees + Payment - FP0	108030	0.09090909
F2311021	Replace Garage exhaust fan	East Hampton - Replace Garage exhaust fan	Fees + Payment - FP0	107010	0.90909091
80332304	10/10/22 (RSO-JOHNNY Z) - N MAIN(		Fees + Payment - FP0	107010	1
80301054	ASP - BWG-Install Nova Form6 SS pol		Fees + Payment - FP0	594030	0.00115519
80301054	ASP - BWG-Install Nova Form6 SS pol		Fees + Payment - FP0	107010	0.99884481
80341603	Variance CD01984 - 14W6 Smart Switc		Fees + Payment - FP0	107010	1
80398390	JES; 282 MAIN ST. NEW CANAAN. X-OVE		Fees + Payment - FP0	107010	1
80446490	LINE METER SET 6/2/23 ,zRH--3/21/23		Fees + Payment - FP0	107010	1
80408153	Van Dyke 12-Replace Deteriorated Ro		Fees + Payment - FP0	107010	0.9
80408153	Van Dyke 12-Replace Deteriorated Ro		Fees + Payment - FP0	108030	0.1
80435694	* 15DD 1/26 - JFM- NEW 200A UG SVC		Fees + Payment - FP0	107010	1
80423837	*PROJ* Patrol 3A03, Manchester P1		Fees + Payment - FP0	107010	1
80275521	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	107010	0.98661219
80275521	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	594030	0.01338781
80402110	ASP-JRP - 202 Main St SOG Rmv (2) O		Fees + Payment - FP0	107010	1
80393181	9A CAR VS POLE - APPROVED 6/30/2024		Fees + Payment - FP0	107010	1
80257918	RSO 6/6 HAMILTON (8) AVE SOUTHINGTO		Fees + Payment - FP0	107010	0.47711592
80257918	RSO 6/6 HAMILTON (8) AVE SOUTHINGTO		Fees + Payment - FP0	108030	0.52288408
80421675	66 DENNIS DR NEW BRITAIN - INT-7260		Fees + Payment - FP0	107010	1
80435563	ZK - W HTFD (9A) - 937 NEW BRITAIN		Fees + Payment - FP0	107010	1
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Fees + Payment - FP0	107010	0.97796142
80388075	*HAWK*TW - Conv. 1302978 - Make Rea		Fees + Payment - FP0	594030	0.02203858
80375173	9A CAR VS POLE - APPROVED 8/30/24		Fees + Payment - FP0	107010	1
80394952	DONE PRINT 1/17 CP-Rugg Brook rd WI		Fees + Payment - FP0	107010	1
80422271	*PROJ* Patrol Circuit 30R13, Guilfo		Fees + Payment - FP0	107010	1
80440774	NON BILLABLE - 9A KD-EVENT #503198		Fees + Payment - FP0	107010	1
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Fees + Payment - FP0	107010	0.99546631
80306831	*MAP JTR, CD01040, Addison Rd, Glas		Fees + Payment - FP0	593040	0.00453369
80419458	(DF)POLE, ANC & OH SVC DROP CHNGE -		Fees + Payment - FP0	107010	1
80358793	MPB; 37 STONY HILL RD, BETHEL - RMV		Fees + Payment - FP0	596000	1
80418655	!!AJC 115 OLD KINGS HWY S DARIEN RE		Fees + Payment - FP0	107010	1
80372964	JD; 12.15.22 - 50 HUNTING LN, STAMF		Fees + Payment - FP0	107010	1
80183198	*ASP* CD01570 - Leaning Pole Replac		Fees + Payment - FP0	107010	1
80430451	STL MATERIAL DANBURY LED PDLS - BER		Fees + Payment - FP0	107010	1
80404530	*PROJ* Patrol 4A5-West Hartford-P1		Fees + Payment - FP0	107010	1
80429074	MG-DEERFIELD DR & RUSTIC WAY STERLI		Fees + Payment - FP0	107010	1
80433644	OVERDUE #OH MANCHESTER, 234 TOLLAND		Fees + Payment - FP0	107010	1
80366745	*D&D* JS - Conv. 1302974 - PRIORITY		Fees + Payment - FP0	593040	0.3542414
80366745	*D&D* JS - Conv. 1302974 - PRIORITY		Fees + Payment - FP0	596000	0.6457586
F2311017	RTU Replacement	Newtown - Substation Space RTU Replacement	Fees + Payment - FP0	108030	0.06759443
F2311017	RTU Replacement	Newtown - Substation Space RTU Replacement	Fees + Payment - FP0	107010	0.93240557
80398368	WQ; (RN) 1/22/23 9A MYRTLE (51) AVE		Fees + Payment - FP0	593040	1
80355870	print 3/28 EVW - 29 Boland Rd, Shar		Fees + Payment - FP0	107010	1
80431880	w		Fees + Payment - FP0	107010	1
F2311033		BCW - Repace Catch Basin	Fees + Payment - FP0	107010	0.77434679
F2311033		BCW - Repace Catch Basin	Fees + Payment - FP0	108030	0.22565321
80401501	Portland 21H-Install Animal Protect		Fees + Payment - FP0	107010	1
80333898	CUST APPT 3/9/23 MPB; 9 HEARTHSTONE		Fees + Payment - FP0	108030	0.23152213
80353898	CUST APPT 3/9/23 MPB; 9 HEARTHSTONE		Fees + Payment - FP0	107010	0.76847787
80359358	*HAWK*TD - Pole Reject P#6424 - 17		Fees + Payment - FP0	107010	1
80399661	Beacon Falls 11N RBI Rls	Beacon Falls 11N Replace Battery Install Release, scope also includes replacing the battery charger<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80421164	(RN) 10/18/24 RDISP / 9A MAIN (11		Fees + Payment - FP0	593040	1
80401725	Conv# 896807 Third Party Wireless A		Fees + Payment - FP0	107010	0.7
80401725	Conv# 896807 Third Party Wireless A		Fees + Payment - FP0	108030	0.2
80401725	Conv# 896807 Third Party Wireless A		Fees + Payment - FP0	593040	0.05
80401725	Conv# 896807 Third Party Wireless A		Fees + Payment - FP0	594030	0.05
80445240	9A DIG UP - APPROVED 11/8/24		Fees + Payment - FP0	594030	1
80355670	*PROJECTS* PRINTED - P9920 Remove 6		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253652	VINEYARD(90) RD -- 6064, BURLINGTO		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 21 Cargo Vans $43,228.34ea = $952,277.47			
V2342887	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2342887,2342995,2342428,2342829,2342870,2342897,2342921,2342945,2342970,2342987,2342020,2342080,2342097,2342130,2342138,2342155,2342180,2342199,2342224,2342236,2342254,2342272	Fees + Payment - FP0	107010	1
80261233	REPLACE 2 POLES AND TRANSFORMER BL		Fees + Payment - FP0	107010	1
80372213	MG-PLAINFIELD, SHEPARD HILL, UNMTRD		Fees + Payment - FP0	107010	1
80413618	35 CARDINAL WAY, SOUTH WINDSOR - RE		Fees + Payment - FP0	594030	1
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Fees + Payment - FP0	108030	0.09364561
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Fees + Payment - FP0	107010	0.89184837
80392507	AE/AJC/JLB 10 NEARWATER LN DARIEN R		Fees + Payment - FP0	583280	0.01450603
80341971	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Digger Derricks $270,971.08ea $541,942.16			
V2358219	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2358219,2358220	Fees + Payment - FP0	107010	1
GXT23009	Battery Storage Cabinets - RSE	8 Battery Storage Cabinets with installation for RSE Berlin, cabinet costs, $1,509 ea, installation costs $3,147. Total costs: $15,217	Fees + Payment - FP0	107010	1
GXT23011	ENPAC Cylinder stand	ENPAC Cylinder stand for substation nitrogen bottle storage, Qty: 1, Costs: $700.86 +shipping	Fees + Payment - FP0	107010	1
GXT23012	A scaffolding assembly - Hartford	a scaffolding assembly for the Hartford district to perform elevated work safely with substations. Total costs: 2,802.86	Fees + Payment - FP0	107010	1
		Milwaukee Impact Wrench Kit, Qty: 6 for Central SS, cost: $525.35 each			
GXT23013	Milwaukee Impact Wrench Kit -Centra	Specs attached	Fees + Payment - FP0	107010	1
80425933	*PROJ FRONTIER* Patrol Circuit 12M6		Fees + Payment - FP0	107010	1
80422736	JS - Conv. 1378841 - Make Ready Rei		Fees + Payment - FP0	107010	1
80179762	*D&D* CP-Pole Replacement 6794 Love		Fees + Payment - FP0	107010	1
80418696	SD; *RIGGS* 20 WOODSIDE AVE DANBURY		Fees + Payment - FP0	108030	0.26947851
80418696	SD; *RIGGS* 20 WOODSIDE AVE DANBURY		Fees + Payment - FP0	107010	0.73052149
80429391	Install 35/2, span guy and anchor t		Fees + Payment - FP0	593010	0.18908646
80429391	Install 35/2, span guy and anchor t		Fees + Payment - FP0	593040	0.01588497
80429391	Install 35/2, span guy and anchor t		Fees + Payment - FP0	107010	0.79502858
80396838	HEL, KTI WQ, WDBY, P12103 BACON PON		Fees + Payment - FP0	107010	1
80352562	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
80395013	CAR VS POLE AW PR 011923 ALL WORK C		Fees + Payment - FP0	107010	1
80444606	MG-P#903 44R GIBSON HILL RD STERLIN		Fees + Payment - FP0	107010	1
80432630	3.7.23 - 23 BEECHWOOD LN, RIDGEFIEL		Fees + Payment - FP0	107010	1
80403746	*PROJ* Patrol 12S5-Preston-P2		Fees + Payment - FP0	593010	0.87232947
80403746	*PROJ* Patrol 12S5-Preston-P2		Fees + Payment - FP0	594030	0.12767053
80305483	-OAC 1390 PARK ST HTFD INSTL NEW P#		Fees + Payment - FP0	107010	1
80425883	print 3/6 EVW - 260 Brightwood Ave,		Fees + Payment - FP0	107010	1
		This work order is to purchase 20 iPads, the accessories, and a charging station for the Berlin training classroom.			
		Per Alex Chasson-Colebourn's e-mail dated 2/19/2025, the purchase includes: (20) iPads (inlcuding cases and accessories) @ $1,321.01 each = $26,420.20 (1) LocknCharge charging station = $668.35			
CTIPAD25	iPads for Berlin Training Classroom	Total estimated cost = $27,088.55	Fees + Payment - FP0	107010	1
80436008	*PROJ* Patrol 23A1-East Hampton-P1		Fees + Payment - FP0	107010	1
80425682	COMP TOL 9/29/25* VERNON, 1280 HART		Fees + Payment - FP0	596000	0.62689041
80425682	COMP TOL 9/29/25* VERNON, 1280 HART		Fees + Payment - FP0	108030	0.37310959
80425683	*D&D*CD02109 Hartland-Center Hill R		Fees + Payment - FP0	107010	1
80405160	Abel - Notes 2/2 P#8585 101 WATCHAU		Fees + Payment - FP0	107010	1
80407754	COMP NTW 03/22/23 - REMOVAL**WATERB		Fees + Payment - FP0	596000	0.41168996
80407754	COMP NTW 03/22/23 - REMOVAL**WATERB		Fees + Payment - FP0	108030	0.58831004
80418263	*HAWK*CD02109- P 3999 EAST HADDAM-		Fees + Payment - FP0	107010	1
		Battery Replacement Montville Fire Dept 911 Route 32 Uncasville, CT			
CT22D017	Battery Replacement Montville		Fees + Payment - FP0	108030	0.04761905
		Battery Replacement Montville Fire Dept 911 Route 32 Uncasville, CT			
CT22D017	Battery Replacement Montville		Fees + Payment - FP0	107010	0.95238095
		Battery Replacement Cedar Heights			
CT23D001	Battery Replacement Cedar Heights	64 Rapids Road, Stamford, CT	Fees + Payment - FP0	108030	0.04761905
		Battery Replacement Cedar Heights			
CT23D001	Battery Replacement Cedar Heights	64 Rapids Road, Stamford, CT	Fees + Payment - FP0	107010	0.95238095
80409401	JDB 105 NOD HILL RD WILTON 365 INS		Fees + Payment - FP0	107010	1
80437497	RIGGS----zCROM--3/10/23--2 Franklin		Fees + Payment - FP0	108030	1
80293142	CD01261-(2023 AIMS Seg 08, Part 04		Fees + Payment - FP0	107010	1
80430778	(DF) Shift Eversource p953 Cream po		Fees + Payment - FP0	107010	1
80417105	P-317 INSTALL NEW SS 11B61-4200 GAL		Fees + Payment - FP0	107010	1
80313595	*D&D*KG Conv#1285202-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80417063	9A KD-TURNOVER EVENT #4989306 CAR V		Fees + Payment - FP0	107010	1
80120910	15 DD BY 2/5/25 SD; SHERMAN, CROOKE		Fees + Payment - FP0	107010	1
80377958	15 DD BY 10/2/23 RR; OXFORD, CONDON		Fees + Payment - FP0	107010	0.80652518
80377958	15 DD BY 10/2/23 RR; OXFORD, CONDON		Fees + Payment - FP0	108030	0.19347482
80371852	CUST APPT 10/4/23 KTI BM; MONROE, P		Fees + Payment - FP0	107010	1
80427020	45 pine orchard branford 140' #2 se		Fees + Payment - FP0	107010	1
80440966	ENFIELD LED FLOODS - 119W (601552 1		Fees + Payment - FP0	107010	1
80328649	SOMERS LED FLOODS #2 (199W 14EA)		Fees + Payment - FP0	107010	1
80360288	CDOT 301-515 East Ave, Norwalk		Fees + Payment - FP0	107010	1
80291818	RA Project CD01209-01 Heritage Rd,		Fees + Payment - FP0	107010	1
80433501	WINDSOR, 22 COOK HILL, NEW OH SVC (		Fees + Payment - FP0	107010	1
80168418	CAR VS POLE -APPROVED 10/06		Fees + Payment - FP0	107010	1
80422280	MAR - Remove Tree Guy & Set new spa		Fees + Payment - FP0	107010	1
80397470	DB-CD02162, Relocate15L6 under I95,		Fees + Payment - FP0	594030	0.03747982
80397470	DB-CD02162, Relocate15L6 under I95,		Fees + Payment - FP0	107010	0.96252018
80390353	COMP HAR 8/18/25* HOT! BRISTOL-331		Fees + Payment - FP0	107010	1
80149953	BC - CD00563-13 New 12J38 23 kV get		Fees + Payment - FP0	107010	0.9200008
80149953	BC - CD00563-13 New 12J38 23 kV get		Fees + Payment - FP0	594030	0.0799992
80089684	BAL--RA CD01246-01 ROW 13B21/13B27		Fees + Payment - FP0	107010	1
80436935	MTS Con 832547, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80436935	MTS Con 832547, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80436935	MTS Con 832547, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80436935	MTS Con 832547, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80352554	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
80362959	NM; 60 OCEAN DRIVE N, P#4763; 200 T		Fees + Payment - FP0	107010	1
80303790	DL; 25 RIVERBANK DR -- M, STAMFORD,		Fees + Payment - FP0	107010	1
80303792	*D&D*Conv. 1709237 - Priority Make		Fees + Payment - FP0	596000	1
80048455	PRIORITY REJECT 2021 POLE INTEGRITY		Fees + Payment - FP0	107010	1
80413184	SUFFIELD, METACOMET, 2,		Fees + Payment - FP0	107010	1
80341895	DANBURY LED PDLS - KNOLL AT DANBURY		Fees + Payment - FP0	107010	1
80433976	BRISTOL LED FLOODS - 199W LED FLOOD		Fees + Payment - FP0	107010	1
80441077	ENFIELD LED FLOODS - 391W (601554 1		Fees + Payment - FP0	107010	1
80378000	WRTN--JK~P-961--INSTALL OH SEC SPAN		Fees + Payment - FP0	107010	1
80392415	HEL CUST APPT 4/6/23 WQ; BRIDGEWATE		Fees + Payment - FP0	107010	0.68216324
80392415	HEL CUST APPT 4/6/23 WQ; BRIDGEWATE		Fees + Payment - FP0	108030	0.31783676
80355354	MANCHESTER LED FLOODS - MAP K5-4 -		Fees + Payment - FP0	107010	1
80358677	MAPPING/ADLENONE KEEPING OPEN		Fees + Payment - FP0	107010	1
80433908	BRISTOL LED FLOODS - 119W LED FLOOD		Fees + Payment - FP0	107010	1
80293184	HGL 15 DD BY 10/3/22 WM; DANBURY, S		Fees + Payment - FP0	107010	1
80433931	CUST APPT 11/29/23 BM; BROOKFIELD,		Fees + Payment - FP0	107010	1
GXC22W30	3W2 - PG - Safety harness 20 @ $529	3W2 - PG - Safety harness 20 @ $529	Fees + Payment - FP0	107010	1
GXC22W32	2AU - MB - 7/16" duct rodder 1 @ 17	2AU - MB - 7/16" duct rodder 1 @ 1745	Fees + Payment - FP0	107010	1
GXC22W33	2AU - MB - 1/4" duct rodder 1 @ 1,	2AU - MB - 1/4" duct rodder 1 @ 1,240	Fees + Payment - FP0	107010	1
GXC22W36	2AU - MB - Hydraulic Cable Cutters	2AU - MB - Hydraulic Cable Cutters (Battery) 4 @ $2.5k	Fees + Payment - FP0	107010	1
80407419	VALID NON BILLABLE SOL / LEAKER (MP		Fees + Payment - FP0	108030	0.64485741
80407419	VALID NON BILLABLE SOL / LEAKER (MP		Fees + Payment - FP0	584280	0.35514259
80102769	REPLACE 7 POLES AND SHIFT. 52 E WHA		Fees + Payment - FP0	107010	1
80421951	COMP CCC 10/08/25 - UG FAULT* NEWIN		Fees + Payment - FP0	107010	1
80362967	NEW GC PRESTON, BROWN SCHOOL, 62,		Fees + Payment - FP0	107010	1
80257564	DB-CDOT 44-156/CD02031-03 Stage1A,		Fees + Payment - FP0	594260	0.01015434
80257564	DB-CDOT 44-156/CD02031-03 Stage1A,		Fees + Payment - FP0	107010	0.9499278
80257564	DB-CDOT 44-156/CD02031-03 Stage1A,		Fees + Payment - FP0	594030	0.03991786
80440879	EAST HARTFORD LED FLOODS - 391W (60		Fees + Payment - FP0	107010	1
80366265	Elmata (36) Ave, Replace P-4279 and		Fees + Payment - FP0	107010	1
80207050	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80004136	MDB;POLE-PRIORITY REJECT-SYS REP-AN		Fees + Payment - FP0	107010	1
80434608	*PROJ* Patrol 11H72-New Britain-P1		Fees + Payment - FP0	107010	1
80423697	WRITTEN-COMPLETE 297 TOWN ST, EAST		Fees + Payment - FP0	107010	1
4N921268	MG-CD01065-04 Install Recloser 13K4	CD01065-04 Install Recloser 13K2-74S P# 1191	Fees + Payment - FP0	107010	1
80364520	KTI WOODBURY, CRANE, 18G, alex rely		Fees + Payment - FP0	107010	1
80393908	APPT 8/20 Jpt-300 Broad St Bristol		Fees + Payment - FP0	593050	1
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Fees + Payment - FP0	593010	0.01304265
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Fees + Payment - FP0	107010	0.71884635
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Fees + Payment - FP0	108030	0.01039592
80393911	37 TOM WHEELER RD, NORTH STONINGTON		Fees + Payment - FP0	583280	0.25771508
80416205	9A - CAR VS POLE - APPROVED 10/21/2		Fees + Payment - FP0	107010	1
80325300	PR 10/6 MDB - MORRIS, LAKESIDE, 210		Fees + Payment - FP0	593050	1
80368257	OLD SAYBROOK LED PDLS #2 - SAYBROOK		Fees + Payment - FP0	107010	1
80048464	KTI PRIORITY REJECT 2021 POLE INTEG		Fees + Payment - FP0	107010	1
80408193	2.5.23 - 160 RIDGE ACRES RD, DARIEN		Fees + Payment - FP0	107010	1
80400496	STAFFORD LED FLOODS - (119W 12EA, 1		Fees + Payment - FP0	107010	1
80352548	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
80417895	COLUMBIA LED FLOODS - (391W 9EA)		Fees + Payment - FP0	107010	1
DSQ82045	(50): Replace Failed High & Low Sid	Replace Failed High & Low Side 14R-1X Arresters	Fees + Payment - FP0	108030	0.09024764
DSQ82045	(50): Replace Failed High & Low Sid	Replace Failed High & Low Side 14R-1X Arresters	Fees + Payment - FP0	107010	0.90975236
80417425	COLCHESTER LED FLOODS - (119W 9EA,		Fees + Payment - FP0	107010	1
80297732	FARMINGTON LED FLOODS #1 (119W 16EA		Fees + Payment - FP0	107010	1
80310407	DONE PRINT WATERTOWN, TROLANE, 52,		Fees + Payment - FP0	593050	1
80409797	NEW FAIRFIELD LED PDLS - DUNHAM PON		Fees + Payment - FP0	107010	1
80036480	DONE 4/3 print 3/1 PRIORITY REJECT		Fees + Payment - FP0	107010	1
80410496	KTI MPB; ROXBURY, SOUTH, 157, ROB H		Fees + Payment - FP0	593040	0.00563858
80410496	KTI MPB; ROXBURY, SOUTH, 157, ROB H		Fees + Payment - FP0	107010	0.99436142
80434633	KD-TURNOVER EVENT #5001432 TREE V P		Fees + Payment - FP0	107010	1
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Fees + Payment - FP0	107010	0.78773905
80419856	*HAWK*PC-Conv#1274112-MakeReadyNonR		Fees + Payment - FP0	593040	0.21226095
80416585	CUST APPT 3/2/23 MPB; 26 HEARTHSTON		Fees + Payment - FP0	108030	0.17090793
80416585	CUST APPT 3/2/23 MPB; 26 HEARTHSTON		Fees + Payment - FP0	107010	0.82909207
80401118	WINDSOR LOCKS LED FLOODS - (119W 2E		Fees + Payment - FP0	107010	1
80440894	*PROJ* Patrol Circuit, 13F67, Water		Fees + Payment - FP0	593040	1
80446560	Raymond Hill Rd, Montville- Rplc OW		Fees + Payment - FP0	593040	1
80328139	WRITTEN NEEDS TO BE DONE (RSO-PENF		Fees + Payment - FP0	107010	1
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Fees + Payment - FP0	596000	0.09208381
80368898	12/08/22 (RSO PUNZALAN) PARKS (67)		Fees + Payment - FP0	107010	0.90791619
80403543	Conv#726026-MakeReadyNonReimb-Comca		Fees + Payment - FP0	107010	1
80435642	Done 08/21 Print EVW - 23 Salmon Ki		Fees + Payment - FP0	107010	1
80347684	KTI RR; SEYMOUR, ROOSEVELT, 336, ma		Fees + Payment - FP0	107010	1
80440152	VJT - 3.21.23 935 S. MAIN STREET,		Fees + Payment - FP0	107010	1
80352599	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80352588	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80419470	TL - OLD POST RD, #13 OLD LYME // I		Fees + Payment - FP0	107010	1
80383669	*D&DAD-Conv#1353228-RegularMakeRead		Fees + Payment - FP0	107010	1
80400435	KD-EVENT #4969001 REPLC XFMR P 812		Fees + Payment - FP0	107010	1
80432341	9A TC 4 STANWICK CIR, STM: P#1287 R		Fees + Payment - FP0	107010	1
80433429	BLOOMFIELD LED FLOODS - 119W LED FL		Fees + Payment - FP0	107010	1
80441580	*D&D*Convo#820631-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.99402578
80441580	*D&D*Convo#820631-MakeReadyNonReimb		Fees + Payment - FP0	594260	0.00597422
80432268	3/6 9A Eversource P-22724, 68 New R		Fees + Payment - FP0	107010	1
80229604	*****ALL WORK COMPLETE*****1/8(RSO-		Fees + Payment - FP0	107010	0.31883157
80229604	*****ALL WORK COMPLETE*****1/8(RSO-		Fees + Payment - FP0	593010	0.60865962
80229604	*****ALL WORK COMPLETE*****1/8(RSO-		Fees + Payment - FP0	108030	0.0725088
80444920	*PROJ* Patrol Circuit 4L06, Sharon		Fees + Payment - FP0	107010	1
80448073	SC: 4 NASH IS, DARIEN, CT, INSTALL		Fees + Payment - FP0	107010	1
80212007	*ASP** CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Fees + Payment - FP0	107010	0.99778864
80248036	*HAWK*JA-Conv#1253388-MakeReadyNonR		Fees + Payment - FP0	594030	0.00221136
80442520	MJGw - CD01971-29 - Install GOAB 11		Fees + Payment - FP0	107010	1
80406154	MG-146 PINEVILLE RD KILLINGLY-DISCO		Fees + Payment - FP0	594030	1
80378409	NEW JD 12/23/22 (RSO-JOHNNY Z) ACAD		Fees + Payment - FP0	593040	1
80437132	*PROJ* Patrol 13H4-Waterbury-P1		Fees + Payment - FP0	107010	1
80445219	DL; 36 MADISON PL, STAM; REPALCE 2		Fees + Payment - FP0	107010	1
80453400	AE/RM., 470 DANBURY RD - WILTON -		Fees + Payment - FP0	107010	1
80442255	9A KD-TURNOVER EVENT #5033029 CAR V		Fees + Payment - FP0	107010	1
80396877	*Asplundh* Priority Reject Pole 296		Fees + Payment - FP0	107010	1
80434297	WQ, ROXBURY, P834 NORTH ST, SHIFT T		Fees + Payment - FP0	107010	1
80443851	9A- CAR VS POLE - SOL REACHED- NON		Fees + Payment - FP0	107010	1
80318915	MADISON (TOWN OF) - BRIDGE - DROP S		Fees + Payment - FP0	108030	0.20864552
80318915	MADISON (TOWN OF) - BRIDGE - DROP S		Fees + Payment - FP0	107010	0.6160488
80318915	MADISON (TOWN OF) - BRIDGE - DROP S		Fees + Payment - FP0	593040	0.17530568
80434375	3/8/23 THREE MILE HILL(377) RD --		Fees + Payment - FP0	107010	1
80432685	210 OLD HUCKLEBERRY RD, WILTON CT		Fees + Payment - FP0	107010	1
80433919	BRISTOL LED FLOODS - 199W LED FLOOD		Fees + Payment - FP0	107010	1
80440068	ASP-PM-19 FRONTAGE RD BERLIN-PER RS		Fees + Payment - FP0	107010	1
80454171	p793 Install TS - E. Haddam Rd, Sal		Fees + Payment - FP0	593010	0.00093797
80454171	p793 Install TS - E. Haddam Rd, Sal		Fees + Payment - FP0	107010	0.99906203
80444400	(LC) RM, 0 WEST CEDAR ST - NORWALK		Fees + Payment - FP0	108030	1
80444402	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80330569	#10/5 PAD 2923 TOLLAND (1627) TURNP		Fees + Payment - FP0	107010	1
80402978	*ASP** Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80328551	10.02.22 - 17 WOODY LN, WESTPORT.		Fees + Payment - FP0	107010	1
80447964	4/2/23 BRUSHY HILL (150) RD LOT 3--		Fees + Payment - FP0	107010	1
80442289	Pepperidge Ave, WB- Rplc OW w 1/0 T		Fees + Payment - FP0	107010	1
80456277	JRP - 23 Hilltop Dr SOG Disc/Reconn		Fees + Payment - FP0	594030	1
80445321	NEW GC 03/28/23 (RSO Herman) HINCKL		Fees + Payment - FP0	107010	1
80432646	Rocky Hill 3R-Replace Failed ATS Sw	Rocky Hill 3R	Fees + Payment - FP0	107010	0.9
80432646	Rocky Hill 3R-Replace Failed ATS Sw	Rocky Hill 3R	Fees + Payment - FP0	108030	0.1
80435646	SUGAR HILL RD 209, TOLLAND - REPLAC		Fees + Payment - FP0	107010	1
80421233	SLOCUM RD HEBRON		Fees + Payment - FP0	107010	1
80445918	print 3/30 EVW - 14 Overlook Dr, La		Fees + Payment - FP0	107010	1
80459600	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.96591612

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80459600	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.03408388
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.05067362
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.01182853
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.00669647
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.02573189
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	595000	0.00261177
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.8909129
80459602	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.01154482
80443663	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	107010	1
80418166	EAST HAMPTON LED FLOODS - (119W 2EA		Fees + Payment - FP0	107010	1
80457971	GARDEN ST -HARTFORD REPLACED OC 4WA		Fees + Payment - FP0	594030	1
23CTCSCG	CT Apprentice Climbing Gear 2023	This work order is to purchase CT craft school apprentice climbing gear / tool kits budgeted in 1CS (CT craft school). Per Joe Chiappetta and Todd Lynch on 5-3-2023, 15 tool kits will be purchased for UG apprentice lineworkers. Per Dan Chambrello's e-mail dated 4/12/2022, there was a need for 60 kits in total for 2022. Hydron was able to deliver 37 kits for 2022 in 2021, therefore, the charges appeared in 2021. This work order is for the remaining 23 kits that are needed to make up the 60 in total. Unit price = $3,546.22 Quantity = 23 Estimated total = $81,563.06	Fees + Payment - FP0	107010	1
23CTEHFT	East Hampton Tools and Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for East Hampton. Per M. Greges' e-mail dated 10-24-2023, the following items will be purchased: Item # 521659 ($590.80) and item # 568629 ($2,475.00). Per M. Greges' e-mail dated 11-7-2023, a Milwaukee Transfer Pump Utility Kit will be purchased for $631.60.	Fees + Payment - FP0	107010	1
80442162	JK>HH1310A (LAWN BOX)--DISC / REC D		Fees + Payment - FP0	594030	1
80456308	COMP HAR 11/12/25 - NEW CANAAN, 1 N		Fees + Payment - FP0	596000	1
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Fees + Payment - FP0	107010	0.96611177
80370218	NEW GC MONTVILLE, LEFFINGWELL, 356,		Fees + Payment - FP0	596000	0.03388823
80445279	9A CAR VS POLE - NO PD REPORT FOUND		Fees + Payment - FP0	107010	1
DSN92009	(30): Rebuild Failing 23-1X Load Ta	Rebuild Failing 23-1X Load Tap Changer (LTC)	Fees + Payment - FP0	107010	0.8
DSN92009	(30): Rebuild Failing 23-1X Load Ta	Rebuild Failing 23-1X Load Tap Changer (LTC)	Fees + Payment - FP0	108030	0.2
80316431	*D&D*Conv. 1728523 - PRIORITY Make		Fees + Payment - FP0	107010	1
80439161	Alden One JMS- WETHERSFIELD, GRISWO		Fees + Payment - FP0	107010	1
80181480	*HAWKEYE* WQ-CD01570-LEANING REJECT		Fees + Payment - FP0	107010	1
80453028	868 ASYLUM AVE HTFD REPLAC EXIST SV		Fees + Payment - FP0	107010	1
80452014	*HAWK*CD02109-OLD SAYBROOK, SPENCER		Fees + Payment - FP0	107010	1
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Fees + Payment - FP0	593040	0.00411991
80315246	TO STORES 4/6/23--DB-CD01648-01, re		Fees + Payment - FP0	107010	0.99588009
80160404	PCC - Early Pole Set-GRANBY, W GRAN		Fees + Payment - FP0	107010	1
80448121	*PROJ*Patrol Circuit 24A16, Norwalk		Fees + Payment - FP0	107010	1
80448815	15 DD BY 9/30/22 KTI BM; MONROE, MO		Fees + Payment - FP0	107010	1
80321628	SD; 3 TILDEN RD DANBURY REPLACE OH		Fees + Payment - FP0	108030	0.2216899
80321628	SD; 3 TILDEN RD DANBURY REPLACE OH		Fees + Payment - FP0	107010	0.7783101
80429160	*D&D*Normal pole reject, pole 1551		Fees + Payment - FP0	107010	1
80449336	CUST APPT 8/17/23 RC PAD 141 REMOVE		Fees + Payment - FP0	108030	1
F2311019	Fan Coil Replacement	Norwalk - Tindall Ave - Fan Coil Replacement	Fees + Payment - FP0	108030	0.03132803
F2311019	Fan Coil Replacement	Norwalk - Tindall Ave - Fan Coil Replacement	Fees + Payment - FP0	107010	0.96867197
80322605	DB-CD01792-02, recond Col Ledyard H		Fees + Payment - FP0	107010	1
80355672	URD 2926 Orlando Drive Enfield Yel		Fees + Payment - FP0	107010	1
80161059	MAR - Pole Shift - *9A 1.11.22 210		Fees + Payment - FP0	107010	1
80408616	*PROJ* Patrol 17Q1-Watertown-P1		Fees + Payment - FP0	107010	1
80387504	APPT 12/5 Jpt-121 Terryville Rd Bri		Fees + Payment - FP0	107010	0.50244672
80387504	APPT 12/5 Jpt-121 Terryville Rd Bri		Fees + Payment - FP0	593040	0.49755328
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80437445	DGB, CONV 616502, NON-REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	593050	0.04835104
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	593010	0.03703442
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	107010	0.35916683
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	593040	0.1034948
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	593020	0.13826237
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	583280	0.04896678
80437447	TL - STONELEIGH KNOLLS, #11 OLD LYM		Fees + Payment - FP0	108030	0.26472376
80432615	*PROJ* Patrol Circuit 12Y12, New Mi		Fees + Payment - FP0	107010	1
80412781	2/10 POST OFFICE RD / KING (1654) S		Fees + Payment - FP0	107010	1
80354392	*ASP* KA - Conv. 1274108 - Priority		Fees + Payment - FP0	596000	0.35990678
80354392	*ASP* KA - Conv. 1274108 - Priority		Fees + Payment - FP0	593040	0.03595298
80354392	*ASP* KA - Conv. 1274108 - Priority		Fees + Payment - FP0	593020	0.60414025
80352590	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80406144	*D&D*CD02109-DANBURY, DEVONSHIRE DR		Fees + Payment - FP0	107010	1
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.95283201
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.01084189
80258818	OA-Conv#1253375-MakeReadyNonReimb-M		Fees + Payment - FP0	583280	0.03632611
80430479	15 DD BY 3/24/23 RC POLE 2867 REMOV		Fees + Payment - FP0	108030	1
80350184	Roxbury CD01797 - 1S13 Full South		Fees + Payment - FP0	107010	1
80336522	Cancel - DURING MAJOR MS22G011 DG P		Fees + Payment - FP0	107010	1
80356804	*ASP* AK-Convo#1192915-PriorityMake		Fees + Payment - FP0	596000	0.25098814
80356804	*ASP* AK-Convo#1192915-PriorityMake		Fees + Payment - FP0	593040	0.54084321
80356804	*ASP* AK-Convo#1192915-PriorityMake		Fees + Payment - FP0	594030	0.20816864
80416479	HEL CUST APPT 3/15/23 RC POLE 2591		Fees + Payment - FP0	108030	0.35778578
80416479	HEL CUST APPT 3/15/23 RC POLE 2591		Fees + Payment - FP0	107010	0.64221422
80423416	RM,14 WHITE BARN, NORWALK, PAD 1672		Fees + Payment - FP0	107010	1
80401785	APPT 9/20 EVW - 305 Mountain Rd,		Fees + Payment - FP0	107010	1
80433001	SD; *RIGGS* 33 WILLIAM ST DANBURY R		Fees + Payment - FP0	108030	0.30204728
80433001	SD; *RIGGS* 33 WILLIAM ST DANBURY R		Fees + Payment - FP0	107010	0.69795272
80376327	HEL, 15 DD BY 3/16/23 KTI SD; 3 BAY		Fees + Payment - FP0	107010	1
80410397	*PROJ* Patrol Circuit 12J5, Mansfie		Fees + Payment - FP0	107010	1
80441824	*D&D*MK-Convo#820631-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80392109	MR; REPLACE POLE 409, REMOVE TREE G		Fees + Payment - FP0	107010	1
80446282	*PROJ* Patrol 1B09-Torrington-P1		Fees + Payment - FP0	107010	1
80339963	RA CD01914-01 Valley View Rd Woodst		Fees + Payment - FP0	107010	1
80178035	MOTT HILL (140) RD, EAST HAMPTON, C		Fees + Payment - FP0	107010	1
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Fees + Payment - FP0	583280	0.33363622
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Fees + Payment - FP0	108030	0.5579416
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Fees + Payment - FP0	593040	0.04486714
80457954	WRTN- COMPLETE WALL ST, HEBRON CT		Fees + Payment - FP0	107010	0.06355504
80298985	* BWG-Install MR Nova Form6 11H76-8		Fees + Payment - FP0	594030	0.00106036
80298985	* BWG-Install MR Nova Form6 11H76-8		Fees + Payment - FP0	107010	0.99893964
80392379	SD; *RIGGS* 91 COALPIT HILL RD DANB		Fees + Payment - FP0	107010	0.75673092
80392379	SD; *RIGGS* 91 COALPIT HILL RD DANB		Fees + Payment - FP0	108030	0.24326908
80398920	*D&D*Conv# 655415-Wireless Make Rea		Fees + Payment - FP0	593040	0.15254544
80398920	*D&D*Conv# 655415-Wireless Make Rea		Fees + Payment - FP0	593050	0.07053079
80398920	*D&D*Conv# 655415-Wireless Make Rea		Fees + Payment - FP0	107010	0.77692377
80255908	6/2 COLORADO(24) DR -- 23811, SOME		Fees + Payment - FP0	107010	1
GXC23C14	Block Kit, w/cross arm (1)	2NP - Block Kit, Conductor Pulling w/ cross arm s/c 568629 @ $3,210ea TOTAL: $3,210	Fees + Payment - FP0	107010	1
GXC23C15	ADTECH 75" DISPLAY, SWITCH, RECEIVE	3BF - ADTECH 75" DISPLAY, SWITCHES, RECEIVER @ $15,143.79	Fees + Payment - FP0	107010	1
GXC23C16	Initial Lineman Tool Issue - Hydron	2NP - Tools, Initial Lineman Issue, Hydron / $9,578.31 - Stevens 2BB - Pole, 40ft, Class 1, Steel (1) s/c 593301 @$3,056.00, TOTAL: $3,056.00	Fees + Payment - FP0	107010	1
GXC23C18	Pole, 40ft, Class1 Steel (1)		Fees + Payment - FP0	107010	1
GXC23C19	M12 Pipeline Locator (1)	2NR - M12 Pipeline Locator Kit (1) @ $2,197.79ea - Ellenberg	Fees + Payment - FP0	107010	1
GXC23C20	Loadbuster 5400R3 (1)	2NP - Loadbuster 5400R3 (1) s/c 501241 @ $3,200ea - Iacolo	Fees + Payment - FP0	107010	1
80169260	SD 25 ARROWHEAD CT, DURHAM / EVENT		Fees + Payment - FP0	107010	1
80323004	D/W 15662484: JRP - Winchester Dr S		Fees + Payment - FP0	107010	1
80274401	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80338523	EAST HARTFORD, 541 BREWER, Pole#389		Fees + Payment - FP0	108030	0.38265881
80338523	EAST HARTFORD, 541 BREWER, Pole#389		Fees + Payment - FP0	107010	0.61734119
80124544	RSO--10/03/21--CAR V FTR POLE, SET		Fees + Payment - FP0	107010	1
80005707	KTI POLE-PRIORITY REJECT-INSPECT-OB		Fees + Payment - FP0	107010	1
80409423	Install Cutouts at POLES 569 & 595		Fees + Payment - FP0	107010	1
80421420	COBALT, STAGECOACH, 53, STEVE PARSO		Fees + Payment - FP0	107010	0.97045253
80421420	COBALT, STAGECOACH, 53, STEVE PARSO		Fees + Payment - FP0	593040	0.02244898
80421420	COBALT, STAGECOACH, 53, STEVE PARSO		Fees + Payment - FP0	593010	0.00709849
80397148	Newington 4A-Replace Control House		Fees + Payment - FP0	108030	0.1
80397148	Newington 4A-Replace Control House		Fees + Payment - FP0	107010	0.9
80400428	MJ-TD - 286 Main St, Farmington - C		Fees + Payment - FP0	107010	1
80363035	11/29 BURBANK (12) RD -- P 20156, S		Fees + Payment - FP0	107010	1
80309356	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80368262	OLD SAYBROOK LED PDLS #4 - SAYBROOK		Fees + Payment - FP0	107010	1
80291356	ALL WORK COMP* (GP) Replace XFRMER		Fees + Payment - FP0	107010	1
80437404	AP- 579 HIGGINS RD, CHESHIRE- P5510		Fees + Payment - FP0	108030	0.08993701
80437404	AP- 579 HIGGINS RD, CHESHIRE- P5510		Fees + Payment - FP0	107010	0.91006299
80435001	EM WORK COMP - POLE 634 - RIVER RD		Fees + Payment - FP0	593040	0.18066136
80435001	EM WORK COMP - POLE 634 - RIVER RD		Fees + Payment - FP0	595000	0.81933864
80427838	JDB 311 SILVERMINE AVE NORWALK, 788		Fees + Payment - FP0	108030	0.2308469
80427838	JDB 311 SILVERMINE AVE NORWALK, 788		Fees + Payment - FP0	107010	0.7691531
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Fees + Payment - FP0	594030	0.05
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Fees + Payment - FP0	107010	0.7
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Fees + Payment - FP0	108030	0.2
80360672	TW - CD01225 (AIMS Seg 13, Part 1 o		Fees + Payment - FP0	593040	0.05
80400886	1/25/23 AMITY(280) RD LOT 2-- PAD1		Fees + Payment - FP0	593040	1
80399430	ASP-KD-EVENT #4957192 REPLC P 644 A		Fees + Payment - FP0	107010	1
80298876	WAITING MUNI 10/31/22 - GDK W HTFD,		Fees + Payment - FP0	108030	0.986305
80298876	WAITING MUNI 10/31/22 - GDK W HTFD,		Fees + Payment - FP0	107010	0.013695
80391337	MG-P#3151 320 NORTH ST, KILLINGLY,		Fees + Payment - FP0	107010	1
80363184	CT Third Party Conversation 1253410		Fees + Payment - FP0	107010	0.7
80363184	CT Third Party Conversation 1253410		Fees + Payment - FP0	108030	0.2
80363184	CT Third Party Conversation 1253410		Fees + Payment - FP0	593040	0.05
80363184	CT Third Party Conversation 1253410		Fees + Payment - FP0	594030	0.05
80401800	*PROJ* Patrol 14M7-Killingly-P1		Fees + Payment - FP0	107010	1
80175209	HOLD FOR POLE SET JFC - TORRINGFORD		Fees + Payment - FP0	107010	1
80291596	9A - CAR VS POLE -approved 6/11/202		Fees + Payment - FP0	107010	1
80221503	MCB - INTERSTATE(41) LN -- P		Fees + Payment - FP0	107010	1
80342843	386 WILLETTS AVE EXT WTFD/POLE REPL		Fees + Payment - FP0	107010	1
80417000	Hanover 12F-Install Breaker Racking		Fees + Payment - FP0	107010	1
80417002	KD-EVENT #4989379 REPLC XARM P 482		Fees + Payment - FP0	107010	1
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Fees + Payment - FP0	107010	0.7031297
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Fees + Payment - FP0	593010	0.0076702
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Fees + Payment - FP0	584280	0.05039834
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Fees + Payment - FP0	108030	0.21354776
80205789	RL:1 MACPHERSON DR:NEW 600 AMP SERV		Fees + Payment - FP0	594030	0.025254
80435970	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	594030	0.04114534
80435970	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	595000	0.12859314
80435970	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	107010	0.81104495
80435970	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	583280	0.01921658
80435554	WRTN COMPLETE IN FIELD CAR VS POLE		Fees + Payment - FP0	107010	1
80165549	**NEED FAULT REPAIR**COMP TOL 10/30		Fees + Payment - FP0	107010	1
80409320	P#1882 R: 150' #4 oh srvc I:150' o		Fees + Payment - FP0	108030	0.29706353
80409320	P#1882 R: 150' #4 oh srvc I:150' o		Fees + Payment - FP0	107010	0.70293647
80435778	*PROJ* Patrol 11H76-New Britain-P1		Fees + Payment - FP0	107010	1
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Fees + Payment - FP0	107010	0.97428142
80282354	MJ-7/14/22 MIDDLE(748) ST -- 6282		Fees + Payment - FP0	594030	0.02571858
80425643	15 DD BY 5/2/23 MPB; 48 STONY HILL		Fees + Payment - FP0	107010	1
80254119	zSIMS-10 Hampden Cir--DISC/REC HH#		Fees + Payment - FP0	593050	1
80160663	Cancel to new WR DL; CD01856 - GARD		Fees + Payment - FP0	594030	0.05
80160663	Cancel to new WR DL; CD01856 - GARD		Fees + Payment - FP0	107010	0.7
80160663	Cancel to new WR DL; CD01856 - GARD		Fees + Payment - FP0	108030	0.2
80160663	Cancel to new WR DL; CD01856 - GARD		Fees + Payment - FP0	593040	0.05
80430772	JD; 12 WALLACE ST STAMFORD; STRAIGH		Fees + Payment - FP0	593010	1
80114486	MRP - (9A) - POLE F8088 - CHESTNUT		Fees + Payment - FP0	107010	1
80260006	written broken pole 06/09 *TURNOVER		Fees + Payment - FP0	107010	1
80154619	JA-Conv#1197666-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80343541	*D&D*COMP Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80445215	DL; *9A* 3.28.23 - 137 RIVERBANK R		Fees + Payment - FP0	107010	1
80349001	15 DD BY 12/30/22 BM; MONROE, 1-3		Fees + Payment - FP0	107010	1
80349002	15 DD BY 2/21/23 BM; MONROE, CUTLER		Fees + Payment - FP0	107010	1
80349003	15 DD BY 2/21/23 BM; MONROE, CUTLER		Fees + Payment - FP0	107010	1
80403507	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80409244	KTI SD; 90 RESERVOIR RD DANBURY REP		Fees + Payment - FP0	107010	1
80370361	COMP CHE 12/30/22 - NEWINGTON LED P		Fees + Payment - FP0	107010	1
80310802	*HAWK*Jpt-S Main St Plymouth P12849		Fees + Payment - FP0	107010	1
80199271	AP 563R SOUTH ST, NEW BRITAIN- PAD#		Fees + Payment - FP0	107010	1
80233236	* MJ AMM ELLIS ST,NEW BRITAIN. REP		Fees + Payment - FP0	107010	1
80378267	9A - CAR VS POLE - NON BILLABLE - E		Fees + Payment - FP0	107010	1
80437178	*PROJ* Patrol 4C14-Southington-P1		Fees + Payment - FP0	107010	1
80232325	*ASP* JO-Conv#1265824-PriorityMakeR		Fees + Payment - FP0	593040	1
80405913	CD01333, replace 11W76 PILC cable w		Fees + Payment - FP0	107010	1
80142649	Post Construction - 12/1/21 Prospec		Fees + Payment - FP0	107010	1
80437719	*PROJ* Patrol Circuit 11Y6, Waterfo		Fees + Payment - FP0	107010	1
80368065	NEW LONDON LED PDLS - COLLEGE PARK		Fees + Payment - FP0	107010	1
80446106	DL; 128 BROAD ST, STAMFRD; UG TO IN		Fees + Payment - FP0	107010	1
F2211148	Waterbury-Freight Fuel Tank Removal	Waterbury-Freight Fuel Tank Removal	Fees + Payment - FP0	108030	0.67114094
F2211148	Waterbury-Freight Fuel Tank Removal	Waterbury-Freight Fuel Tank Removal	Fees + Payment - FP0	107010	0.32885906
80131834	Car vs Frontier Pole		Fees + Payment - FP0	107010	1
80436660	*PROJ* Patrol 22A3-Killingly-P1		Fees + Payment - FP0	107010	1
80258273	TPA NetSpeed Convo # 1237509 Parent		Fees + Payment - FP0	107010	0.7
80258273	TPA NetSpeed Convo # 1237509 Parent		Fees + Payment - FP0	108030	0.2
80258273	TPA NetSpeed Convo # 1237509 Parent		Fees + Payment - FP0	593040	0.05
80258273	TPA NetSpeed Convo # 1237509 Parent		Fees + Payment - FP0	594030	0.05
80339995	PD-10 CHESTER ST N. LONDON/P# 3788		Fees + Payment - FP0	107010	1
80225937	04/12 BRENDAN ST STAFFORD PER STEVE		Fees + Payment - FP0	107010	1
80417113	*PROJ* Patrol 12M3-Newtown-P1		Fees + Payment - FP0	107010	1
80128786	DB - 10/18 CROSS (32) RD WATERFORD		Fees + Payment - FP0	107010	1
80445938	MG-RPLC P#421 SNAKE MEADOW HILL RD		Fees + Payment - FP0	107010	1
80437660	*PROJ* Patrol Circuit 14N2, Hartlan		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2311013	Replace Garage OH Doors	Hartford - Sheldon St - Replace Garage OH Doors	Fees + Payment - FP0	107010	0.76429637
F2311013	Replace Garage OH Doors	Hartford - Sheldon St - Replace Garage OH Doors	Fees + Payment - FP0	108030	0.23570363
80419535	36 HEATHERWOOD DR., SOUTH WINDSOR -		Fees + Payment - FP0	594030	1
80443700	(GR) print 3/28 JFC - TURNOVER; 9A;		Fees + Payment - FP0	107010	1
80453040	CAR VS POLE-5/19/23 NO REPORT FOUND	SPOKE WITH SCOTT CORMIER, STILL WAITING ON FRONTIER TO REPLACE POLE<!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
80449134	AP- 525 Kensington RD, Southington-		Fees + Payment - FP0	107010	1
80457857	MCB - 4/14/23 TURNOVER 438 GUNNTOWN		Fees + Payment - FP0	107010	1
80416960	KTI BM, BURTON RD,BF,PUBLIC AUTH MA		Fees + Payment - FP0	107010	1
80430025	*D&D* CD02109 - Laurel Way, Winsted		Fees + Payment - FP0	107010	1
80400820	3.8.23 Frontier truck vs pole-APPRO		Fees + Payment - FP0	107010	1
80447962	AP- 328 Washington St, Plainville-		Fees + Payment - FP0	107010	1
80454282	*D&D*Convo# 1366478 3rd Party Proje		Fees + Payment - FP0	107010	1
80352542	*PROJECTS* PRINTED - GDK 4A5-1602F		Fees + Payment - FP0	107010	1
80457905	4/15 9A P#1923 ELLIS (18) ST -- 192		Fees + Payment - FP0	107010	1
CT21D005	Aviat Eclipse-MW Radio SFP Talcott	This WO will be used to purchase a SFP for a Gb Ethernet connection at Goose Hill radio site. The SFP will be utilized for the Aviat Eclipse radio at Talcott Mtn	Fees + Payment - FP0	107010	1
CT21D006	2021 Danielson AWC Battery Replacem	Batteries at Danielson AWC have reached end of life and must be replaced.	Fees + Payment - FP0	107010	0.95238081
CT21D006	2021 Danielson AWC Battery Replacem	Batteries at Danielson AWC have reached end of life and must be replaced.	Fees + Payment - FP0	108030	0.04761919
80181126	Ellington Rd 591, SW. Primary servi		Fees + Payment - FP0	107010	0.96834264
80181126	Ellington Rd 591, SW. Primary servi		Fees + Payment - FP0	108030	0.03165736
80451631	9A; KEITH(24) RD -- 1183, WARREN		Fees + Payment - FP0	108030	0.61363636
80451631	9A; KEITH(24) RD -- 1183, WARREN		Fees + Payment - FP0	583280	0.38636364
80457978	****ALL WORK COMPLETE*****JD 04/14/		Fees + Payment - FP0	593020	0.94089095
80457978	****ALL WORK COMPLETE*****JD 04/14/		Fees + Payment - FP0	593040	0.05910905
80313127	JP-Conv#1285234-PriorityMakeReadyNo		Fees + Payment - FP0	596000	1
80280150	7/11/22 CENTRAL(260) ST -- 867, B		Fees + Payment - FP0	107010	1
80393162	Rocky RIver 12Y-Replace Failed ATS		Fees + Payment - FP0	108030	0.097132
80393162	Rocky RIver 12Y-Replace Failed ATS		Fees + Payment - FP0	107010	0.902868
80376317	APPRENTICES BM; BROOKFIELD, LAKEVIE		Fees + Payment - FP0	107010	1
80449373	*PROJ*Patrol 23N1-Waterbury-P1,P2		Fees + Payment - FP0	107010	1
80448830	9A - CAR VS POLE - APPROVED 8/7/202		Fees + Payment - FP0	107010	1
80325629	NH - PULL TENTION ON FIELD PRIMARY		Fees + Payment - FP0	107010	1
80150314	12.17.21 - 46 REVERE DR, RIDGEFIELD		Fees + Payment - FP0	107010	1
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	593020	0.06511418
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	593050	0.02576128
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	593010	0.02514068
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	107010	0.57010304
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	108030	0.27671918
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	593040	0.01107229
80315087	DB-CD01792-01, recond Col Ledyard H		Fees + Payment - FP0	583280	0.02608935
80457861	(LC) DJM. 2 WOODCOCK LN WESTPORT. O		Fees + Payment - FP0	107010	1
80428057	#HTF_SS E HTFD, 381 OAK ST - P3602,		Fees + Payment - FP0	108030	0.55146262
80428057	#HTF_SS E HTFD, 381 OAK ST - P3602,		Fees + Payment - FP0	107010	0.44853738
80456706	UG RUSS ST		Fees + Payment - FP0	594030	1
80169048	MM-Conv#1155009-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80455500	MR;***UPGRADE XFMR ON POLE 4383 TO2		Fees + Payment - FP0	107010	1
80176508	MATERIAL - MCB - (9A) 02.24.22 - 15		Fees + Payment - FP0	107010	1
80450151	*PROJ* Patrol 12C6-Enfield P1		Fees + Payment - FP0	107010	1
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Fees + Payment - FP0	593020	0.04400908
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Fees + Payment - FP0	107010	0.73500624
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Fees + Payment - FP0	593040	0.00468091
80428096	PD-715 COLMAN ST N. LONDON/NEW OH 3		Fees + Payment - FP0	583280	0.21630377
80433232	15 DD BY 3/4/24 MPB; 136 OLD HAWLEY		Fees + Payment - FP0	108030	0.36348792
80433232	15 DD BY 3/4/24 MPB; 136 OLD HAWLEY		Fees + Payment - FP0	107010	0.63651208
80453800	tbl ticket 5796275 issued JFM- 17 C		Fees + Payment - FP0	107010	1
80453804	9A CAR VS POLE - APPROVED 3/24/2026		Fees + Payment - FP0	107010	1
80418376	Convo# 1301057 3rd Party Project -		Fees + Payment - FP0	107010	1
80419891	MJ STORRS, BARLOW DR, 27, NEW POLE		Fees + Payment - FP0	107010	1
80433890	101 WEBBS HILL RD -- 1787, STAMFORD		Fees + Payment - FP0	107010	1
80454620	**UG NJB 525 MAIN ST HTFD RMV EXIST		Fees + Payment - FP0	107010	0.88841655
80454620	**UG NJB 525 MAIN ST HTFD RMV EXIST		Fees + Payment - FP0	594030	0.11158345
80387490	RM, 6 STEEP HILL RD, Weston - new U		Fees + Payment - FP0	107010	1
80400404	ELLINGTON LED FLOODS - (119W 6EA, 1		Fees + Payment - FP0	107010	1
80458500	10/31/25- SETH KIMBALL RD, POMFRET		Fees + Payment - FP0	107010	1
80458502	10/31/25 MINE HILL RD BRIDGEWATER		Fees + Payment - FP0	107010	1
80392962	RA Project CD01209-02 -King St - re		Fees + Payment - FP0	107010	1
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Fees + Payment - FP0	108030	0.2
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Fees + Payment - FP0	593040	0.05
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Fees + Payment - FP0	594030	0.05
80330145	MG--9/28/2022--KILLINGLY, COOMER HI		Fees + Payment - FP0	107010	0.7
80439006	9A KD-EVENT #5029319 CAR V P 4449 Q		Fees + Payment - FP0	593040	1
80462002	AVON, AYRSHIRE, 71, low voltage at		Fees + Payment - FP0	593040	0.29122949
80462002	AVON, AYRSHIRE, 71, low voltage at		Fees + Payment - FP0	108030	0.05340328
80462002	AVON, AYRSHIRE, 71, low voltage at		Fees + Payment - FP0	583280	0.65536723
80458710	KTI BM; 4/18/23 CHRISTIAN (300) ST		Fees + Payment - FP0	107010	1
80127718	JMS- BLOOMFIELD POLE 484 REPLACEMEN		Fees + Payment - FP0	107010	1
80427723	Abel - North St 110, Enfield. Solar		Fees + Payment - FP0	107010	1
80455741	POST CONSTR - FIELD RD		Fees + Payment - FP0	107010	1
80241627	*HAWK*KA - Conv. 1263365 - Make Rea		Fees + Payment - FP0	107010	1
80454760	DB-CD02377, ROW 169, P3 poles, Ston		Fees + Payment - FP0	107010	1
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Fees + Payment - FP0	107010	0.99406242
80067325	NEED MUNI DONE EVW - 419 Bald Mount		Fees + Payment - FP0	108030	0.00593758
80178935	DF-SHIFT OH SVC - HIGGANUM, SHORE,		Fees + Payment - FP0	593050	1
80410367	DURHAM LED PDL - DURHAM TOWN HALL -		Fees + Payment - FP0	107010	1
80446300	*PROJ FRONTIER* Patrol 4R11-Stamfor		Fees + Payment - FP0	593040	1
80457841	4/16 9A VAN VS FRONTIER P#2351 THRA		Fees + Payment - FP0	107010	1
80444075	*PROJ* Patrol 15M1 Stafford P1		Fees + Payment - FP0	107010	1
80403456	WEATOGUE, 33 MOUNTAIN VIEW - 3 PH P		Fees + Payment - FP0	107010	1
80178131	APPT 11/8 SL - 91 HILLDALE RD, BET		Fees + Payment - FP0	108030	1
80459653	WRTN- COMPLETE 143 EAST HADDAM COLC		Fees + Payment - FP0	107010	1
4D031358	30 OLD POST RD, CL Primary Metering	Elec Svc New Com/Ind IT Meter DESG (DN)	Fees + Payment - FP0	107010	1
80346531	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.00231062
80346531	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.99768938
80408354	TD - 671 Cornwall Ave - RESECTIONAL		Fees + Payment - FP0	593040	1
80433862	AE/DL; 2 PARK LN, DARIEN; NEW POLE		Fees + Payment - FP0	107010	0.99078421
80433862	AE/DL; 2 PARK LN, DARIEN; NEW POLE		Fees + Payment - FP0	584280	0.00921579
80341829	KG Conv#1727826-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.61219726
80341829	KG Conv#1727826-RegularMakeReadyRei		Fees + Payment - FP0	593020	0.38780274
80436323	MM Bitgood Village Plainfield repc		Fees + Payment - FP0	107010	1
80454230	HEL 15 DD BY 5/8/23 MPB; 11 PEAGLER		Fees + Payment - FP0	107010	1
80454234	EAST WINDSOR, WELLS, 26, DARREN AND		Fees + Payment - FP0	107010	1
80405085	9A 9.4 -- 190 WAUREGAN RD, KILLIN		Fees + Payment - FP0	107010	1
80251653	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.96517238
80251653	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03221289
80251653	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00261473
80433903	BRISTOL LED FLOODS - 119W LED FLOOD		Fees + Payment - FP0	107010	1
80439707	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	107010	0.67425569
80439707	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	593050	0.19153001
80439707	JS - Conv. 1381646 - Make Ready Rei		Fees + Payment - FP0	593040	0.1342143
80093284	ZN Conv#1022217-MakeReadyNonReimb-L		Fees + Payment - FP0	107010	1
80350799	*hAWK*TLD - Pole Reject P#9046 - 16		Fees + Payment - FP0	107010	1
80423027	NONBILLABLE 2/22/23 9A BOULEVARD (8		Fees + Payment - FP0	107010	1
80441653	Bristol 11K-Rebuild Failed 11K-2X L		Fees + Payment - FP0	108030	0.1
80441653	Bristol 11K-Rebuild Failed 11K-2X L		Fees + Payment - FP0	107010	0.9
80460407	9A 11/6 (Durkee) TARRYBROOK(		Fees + Payment - FP0	583280	0.03392842
80460407	9A 11/6 (Durkee) TARRYBROOK(		Fees + Payment - FP0	107010	0.96331533
80460407	9A 11/6 (Durkee) TARRYBROOK(		Fees + Payment - FP0	595000	0.00275625
80460568	WRTN- NEEDS LINE WORK NORWICH SALEM		Fees + Payment - FP0	593040	1
80446922	SOMERS, SOUTH, 159, Andrew Kellar		Fees + Payment - FP0	186010	1
80413401	MUNI PRINT GOSHEN*, HEMLOCK HILL,		Fees + Payment - FP0	107010	1
80449863	*HAWK*STAKING REQUIRED - CD02109-OL		Fees + Payment - FP0	107010	1
80445371	PRINT 6/13 MDB - WHITCOMB HILL(211		Fees + Payment - FP0	107010	1
80456362	4/13/23 TURNOVER 8 RAILROAD AVE --		Fees + Payment - FP0	107010	1
80458744	JFM-POST CONSTR/9A POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80433926	3/9 9A P#184 SULLIVAN AVE, SOUTH WI		Fees + Payment - FP0	107010	1
80436626	DG P#411 49 LAKE DR EASTFORD RMV TE		Fees + Payment - FP0	108030	1
GXC22C25	Harness (2)	2NR - Harness (2) s/c 508722/723 @ $760.40ea TOTAL: $1,500.80 - Ellenberg	Fees + Payment - FP0	107010	1
GXC22C26	Grounding Tool, Arbor (4)	2NP - Grounding Tool, Arbor (4) s/c 572041 @ $575ea, TOTAL: $2,300 - Iacolo	Fees + Payment - FP0	107010	1
GXC22C27	Tester, Meg Ohm Meter (2)	2NR - Tester, Meg Ohm Meter 'Megger' (2) s/c 571937 @ $1,919.23 X 2 for a total of $3,838.46 OAKES	Fees + Payment - FP0	107010	1
GXC22C29	Harness (9)	2NR - Harness (9) s/c 508722/723 @ $760.40ea TOTAL: $6,845 - Ellenberg	Fees + Payment - FP0	107010	1
GXC22C30	M18 Magnetic Drill Kit (2)	2BB - M18 Magnetic Drill Kit (2) @ $2,399.36 ea. TOTAL: $4,799	Fees + Payment - FP0	107010	1
GXC22C31	Journeyman Climbing Kit (1)	2NP - Journeyman Climbing Kit (1) @ $3,175.29 - Stevens	Fees + Payment - FP0	107010	1
GXC22C32	SF6 Refill Kits (2)	2NR - SF6 Refill Kits (2), #CUA-1617/1618, 10lb/16lb, w/Regulators @ $3,522/$3,558 resp. TOTAL: $7,080. - ELLENBERG	Fees + Payment - FP0	107010	1
GXC22C36	Fire Extinguishers (21)	2NR - Stat-X MH fire extinguishers (21) s/c 507872 @ $743.10ea TOTAL: $15,605.10 - Ellenberg	Fees + Payment - FP0	107010	1
80419065	*PROJ* Patrol 1K12-Stamford-P1		Fees + Payment - FP0	593040	0.01470289
80419065	*PROJ* Patrol 1K12-Stamford-P1		Fees + Payment - FP0	107010	0.98529711
80432405	JDB 21 ST MARY'S LANE, NORWALK REPL		Fees + Payment - FP0	107010	1
80448514	*PROJ* Patrol 23J33-MANCHESTER-P1..		Fees + Payment - FP0	107010	1
80453937	(LC) *AWC* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80128874	(ASP) 2/10) E HTFD, 290 ROBERTS ST		Fees + Payment - FP0	107010	1
4N921245	MG-CD01065-04 Install Recloser 13K2	CD01065-04 Install Recloser 13K2-74S New P# ____	Fees + Payment - FP0	107010	1
80157661	BM, 1 Vining Rd.newtown		Fees + Payment - FP0	108030	1
80360550	DONE JSG - WINCHESTER, WHITING, 42		Fees + Payment - FP0	107010	1
80429310	DONE PRINT 3/15 JFC - TD941 winter		Fees + Payment - FP0	107010	1
80313826	* Non-9A FED POLE REPLACEMENT - SLA		Fees + Payment - FP0	107010	1
80250192	MPB; 52 NEDS MOUNTAIN RD, RIDGEFIEL		Fees + Payment - FP0	594030	1
80401128	WINDSOR LOCKS LED FLOODS - (119W 2E		Fees + Payment - FP0	107010	1
80448832	(AL) 4/3/23 9A TURNOVER SOUTHFORD R		Fees + Payment - FP0	108030	0.11127755
80448832	(AL) 4/3/23 9A TURNOVER SOUTHFORD R		Fees + Payment - FP0	107010	0.88872245
80428148	TOWN NEEDS TO RPLC WIRE-COMP 10/28/		Fees + Payment - FP0	107010	1
80416178	RL:84 GLEN RIDGE RD, GRN: REPLACE A		Fees + Payment - FP0	593040	1
80444831	*PROJ* Patrol 12C4-Enfield-P1		Fees + Payment - FP0	593040	0.08308398
80444831	*PROJ* Patrol 12C4-Enfield-P1		Fees + Payment - FP0	107010	0.91691602
80453221	TL - LANDING RD, #6 OLD LYME // REP		Fees + Payment - FP0	107010	0.48980162
80453221	TL - LANDING RD, #6 OLD LYME // REP		Fees + Payment - FP0	583280	0.04229942
80453221	TL - LANDING RD, #6 OLD LYME // REP		Fees + Payment - FP0	593020	0.07749107
80453221	TL - LANDING RD, #6 OLD LYME // REP		Fees + Payment - FP0	108030	0.32836387
80453221	TL - LANDING RD, #6 OLD LYME // REP		Fees + Payment - FP0	593040	0.02013419
80453221	TL - LANDING RD, #6 OLD LYME // REP		Fees + Payment - FP0	593050	0.04190982
80268103	NM; 111 ERSKINE RD, STAMFORD; P#102		Fees + Payment - FP0	107010	1
80013099	RM, 5 PHILLIPS ST - NORWALK, BLDG B		Fees + Payment - FP0	107010	1
F2311023	Fall Protection Ladder Improvements	Berlin Central Warehouse - Fall Protection Ladder Improvements	Fees + Payment - FP0	108030	0.04761905
F2311023	Fall Protection Ladder Improvements	Berlin Central Warehouse - Fall Protection Ladder Improvements	Fees + Payment - FP0	107010	0.95238095
80453280	*PROJ* Patrol 29A3-Granby-P1		Fees + Payment - FP0	593010	0.9079556
80453280	*PROJ* Patrol 29A3-Granby-P1		Fees + Payment - FP0	593040	0.0920444
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Fees + Payment - FP0	107010	0.99852385
5T920102	BC - CD00563-05 - Convert Timber Dr	BC - CD00563-05 - Convert Timber Dr to 23 kV	Fees + Payment - FP0	593040	0.00147615
80391296	NEW GC 12/24/22 (RSO-MARA/JOHNNY Z)		Fees + Payment - FP0	107010	1
80401126	WINDSOR LOCKS LED FLOODS - (199W 10		Fees + Payment - FP0	107010	1
80400398	ELLINGTON LED FLOODS - (119W 4EA, 1		Fees + Payment - FP0	107010	1
80418288	GLASTONBURY LED FLOODS - (119W 24EA		Fees + Payment - FP0	107010	1
80459667	9A CAR V POLE -APPROVED 10/19		Fees + Payment - FP0	107010	1
80261563	ACC KTI WQ, SOUTHBURY, PLACE MIDSPA		Fees + Payment - FP0	107010	1
80270670	NM, 22 FAIRFIELD AVE, STAMFORD, P#1		Fees + Payment - FP0	108030	0.22927527
80270670	NM, 22 FAIRFIELD AVE, STAMFORD, P#1		Fees + Payment - FP0	107010	0.77072473
80370978	TD - REPLACE CABLE FROM POLE #12405		Fees + Payment - FP0	107010	1
80094306	JDB CENTER AVENUE EXT NWLK P25133		Fees + Payment - FP0	107010	1
80301450	ASP - BWG-Install Nova Form6 SS pol		Fees + Payment - FP0	594030	0.00128517
80301450	ASP - BWG-Install Nova Form6 SS pol		Fees + Payment - FP0	107010	0.99871483
80447950	KILLINGWORTH - 9A - Pea Hill / BURR		Fees + Payment - FP0	107010	1
80427896	*PROJ* Patrol 15M3-Ashford-P1 & P2.		Fees + Payment - FP0	107010	1
80389786	PD-26 DIMMOCK RD WTFD/RPLC P32 WITH		Fees + Payment - FP0	107010	1
80444622	*HAWK*CD02109-OLD SAYBROOK, HALF-PE		Fees + Payment - FP0	107010	1
80428100	*PROJ* Patrol 14M14-Putnam-P1		Fees + Payment - FP0	593010	1
80388706	KTI BM, BURTON RD,BF, PUBLIC AUTH M		Fees + Payment - FP0	107010	1
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Fees + Payment - FP0	107010	0.9632187
80359980	9A - CAR VS POLE - APPROVED 4/4/23		Fees + Payment - FP0	596000	0.0367813
80374871	Complete 12/17 2096 SOUTH ST, COVEN		Fees + Payment - FP0	107010	1
80085162	RA CD01246-01 ROW 13B21/13B27 ROW		Fees + Payment - FP0	107010	1
80308099	PD-22 GEORGETOWN RD N. LONDON/PRI E		Fees + Payment - FP0	594030	0.05896531
80308099	PD-22 GEORGETOWN RD N. LONDON/PRI E		Fees + Payment - FP0	107010	0.94103469
80077483	TEMP-R TC 618 INDIAN FIELD RD, GRN:		Fees + Payment - FP0	108030	1
80242210	*HAWK*JA-Conv#1253388-MakeReadyNonR		Fees + Payment - FP0	107010	1
80410415	MJ - 26 bushy Hill RD, Granby		Fees + Payment - FP0	107010	1
80462681	4/23 9A CAR VS P#5087 MIDDLE (179)		Fees + Payment - FP0	107010	1
80355910	NH - P-1250 REPLACE WITH 40/2 640 N		Fees + Payment - FP0	107010	1
80417265	BERLIN LED FLOODS - (119W 6EA, 199W		Fees + Payment - FP0	107010	1
80462686	(RN) 4/23/23 9A TURNOVER ROSE (63)		Fees + Payment - FP0	107010	1
80351486	NEW GC STONINGTON, LIBERTY, 136, Jo		Fees + Payment - FP0	107010	1
80109323	(*) Pole 8732 Wethersfield Ave Reve		Fees + Payment - FP0	107010	1
GXC23S03	2EA - Bucket Safety Harnesses (6)	2EA - Bucket Safety Harnesses (6) @ $740.05ea TOTAL: $4,440.30	Fees + Payment - FP0	107010	1
GXC23S04	2EK - Pole Tamper (1)	2EK - Pole Tamper (1) @ $2,418.78	Fees + Payment - FP0	107010	1
GXC23S05	2EK - Wireless Headsets (3)	2EK - Wireless Headsets (3) @ $2,341.75ea TOTAL: $7,025.25	Fees + Payment - FP0	107010	1
GXC23S07	2EK - 1000' 2/0 Ground Cable	2EK - 1000' 2/0 Ground Cable TOTAL: $4,731.98	Fees + Payment - FP0	107010	1
GXC23S10	2EK - CLP Over Head Lineman Kit (1)	2EK - CLP Over Head Lineman Kit (1) @ $5,557.52	Fees + Payment - FP0	107010	1
GXC23S11	2EA - Hydron Bucket Harnesses (6)	2EA - Hydron Bucket Harnesses (6) @ $740.05ea TOTAL: $4,440.30	Fees + Payment - FP0	107010	1
GXC23S13	2EA - Impact Wrench (3)	2EA - Impact Wrench - 2962-22R 1/2" (3) @ $532ea TOTAL: $1,595.61	Fees + Payment - FP0	107010	1
80455671	*PROJ* Patrol, 14H5, Brookfield, P1		Fees + Payment - FP0	107010	1
80420838	(CORVINO MATERIAL) *PROJ* Patrol 12		Fees + Payment - FP0	107010	1
80432372	*PROJ* Patrol, 12Y14, New Milford,		Fees + Payment - FP0	107010	1
80285905	CAR VS POLE- NONBILLABLE - LOW HANG		Fees + Payment - FP0	107010	1
80448342	04/03 *TURNOVER* 135 SPOONVILLE RD		Fees + Payment - FP0	593040	1
80437150	*PROJ* Patrol 30Y10-Brooklyn-P1, P2		Fees + Payment - FP0	107010	1
80451353	*PROJ* Patrol Circuit 13B21, Plainf		Fees + Payment - FP0	107010	1
80459062	*PROJ* Patrol 5R7-Canton-P1		Fees + Payment - FP0	107010	1
80462750	VJT - 3.29.23 SPRING LAKE RD, WATE		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80450068	*PROJ* Patrol 30A2 Suffield-P1		Fees + Payment - FP0	593040	1
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Fees + Payment - FP0	583280	0.08281267
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Fees + Payment - FP0	596000	0.03537554
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Fees + Payment - FP0	593020	0.03061989
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Fees + Payment - FP0	107010	0.46865383
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Fees + Payment - FP0	108030	0.30076674
80430124	MCB - P F611 RPLC 37.5 W/50KVA, 64		Fees + Payment - FP0	593050	0.08177133
80325540	MJGw - CD01611-05 - Reconfigure tap		Fees + Payment - FP0	593040	0.00567288
80325540	MJGw - CD01611-05 - Reconfigure tap		Fees + Payment - FP0	107010	0.99432712
80397474	TL - OLD COLONY RD, #80 OLD LYME //		Fees + Payment - FP0	108030	0.26774243
80397474	TL - OLD COLONY RD, #80 OLD LYME //		Fees + Payment - FP0	107010	0.73225757
80457966	*****ALL WORK COMPLETE*****JD 04/15		Fees + Payment - FP0	107010	1
DSCN0147	BRANFORD 11J - RPL POSITRON TELECOM	REPLACE AND RELOCATE POSITRON TELECOM EQUIP . BRANFORD 11J -_____DWS	Fees + Payment - FP0	107010	1
80294756	CD01951 Segment 01, LAG, Long Hill		Fees + Payment - FP0	107010	1
80431736	JD; 11 DOGWOOD LN, DARIEN CT; REPLA		Fees + Payment - FP0	107010	1
80459122	UG DEPT: JRP - Washington St NB Adj		Fees + Payment - FP0	107010	1
80462921	valid 11/22/245/10/23 UNBILLABLE- P		Fees + Payment - FP0	107010	1
80466331	NAUGATUCK LED FLOODS (199W 15EA)		Fees + Payment - FP0	107010	1
80458136	KTI SD; 1 HILLANDALE RD DANBURY INS		Fees + Payment - FP0	107010	1
80314785	OAKDALE, ROUTE 163, 916, FRANKLIN C		Fees + Payment - FP0	107010	1
80439876	NH - <RIGGS> INSTALL #2AL SVC TO NE		Fees + Payment - FP0	107010	0.93397059
80439876	NH - <RIGGS> INSTALL #2AL SVC TO NE		Fees + Payment - FP0	593040	0.06602941
80462891	CD02046-install pull box for 500 CU		Fees + Payment - FP0	107010	1
80457875	JLB 70 PORCHUCK RD, GREENWICH REPL		Fees + Payment - FP0	107010	1
80427348	CUST APPT 4/11/23 MPB; 15 FAIRCHILD		Fees + Payment - FP0	108030	0.38826484
80427348	CUST APPT 4/11/23 MPB; 15 FAIRCHILD		Fees + Payment - FP0	107010	0.61173516
80427351	*D&D*CD02109 - Laurel Way, Winchest		Fees + Payment - FP0	107010	1
80319582	*9/19/22 BERLIN(1934) TPKE UNIT RE		Fees + Payment - FP0	107010	1
80467356	*****ALL WORK COMPLETE*****04/29/23		Fees + Payment - FP0	107010	1
80461001	(LC) TC 646 BRANCHVILLE RD, RIDGEFI		Fees + Payment - FP0	107010	1
80465600	Jpt-58 Hobson Ave Bristol P9231 - T		Fees + Payment - FP0	107010	1
80158129	PD-11 MARGUY ST WATERFORD/ NEW OH R		Fees + Payment - FP0	107010	1
80459681	28 SURREY GLN, WILTON CT 06897		Fees + Payment - FP0	583280	0.0303384
80459681	28 SURREY GLN, WILTON CT 06897		Fees + Payment - FP0	593050	0.0033554
80459681	28 SURREY GLN, WILTON CT 06897		Fees + Payment - FP0	107010	0.96377142
80459681	28 SURREY GLN, WILTON CT 06897		Fees + Payment - FP0	595000	0.00253478
80453560	MM-42 TOLERATION RD SCOTLAND P#461		Fees + Payment - FP0	107010	1
80325241	NEW GC STONINGTON, SHORE, 8, PETER		Fees + Payment - FP0	107010	1
80272540	***DL; ATLANTIC ST; VLT# 149; VAULT		Fees + Payment - FP0	108030	0.00598661
80272540	***DL; ATLANTIC ST; VLT# 149; VAULT		Fees + Payment - FP0	107010	0.99401339
80430160	TW - CD01225 (AIMS Seg 17, Part 3 o		Fees + Payment - FP0	107010	0.99929331
80430160	TW - CD01225 (AIMS Seg 17, Part 3 o		Fees + Payment - FP0	593010	0.00070669
F2311036	Field Engineering Chair Replacement	Tolland - Field Engineering Chair Replacements	Fees + Payment - FP0	107010	1
80434438	E MAIN ST APT 24 BRANFORD, Ct pole		Fees + Payment - FP0	107010	1
80398486	DJM. 16 FRESENIUS RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80460536	TD - 36 Burnt Hollow Ct, Cheshire -		Fees + Payment - FP0	107010	1
80439089	9A - CAR VS POLE - APPROVED 6/28/23		Fees + Payment - FP0	593010	1
80462718	CAR VS POLE - APPROVED 1/30		Fees + Payment - FP0	107010	1
80462690	CAR VS POLE- Awaiting PR RPT 5/14/2		Fees + Payment - FP0	107010	1
80244797	(*) zRH--5/13/22--236 New Britain A		Fees + Payment - FP0	107010	1
80434013	*PROJ* Patrol Circuit 3A11-Manchest		Fees + Payment - FP0	107010	1
80465988	West Rd, Ellington BBA P-24651. All		Fees + Payment - FP0	107010	1
80337457	NEW MJGw - CON ID#2949 PROJECT 1013		Fees + Payment - FP0	107010	1
80396102	*WTBY AWC*MCB - S MAIN (EXIT 29 RT8		Fees + Payment - FP0	107010	1
80463720	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Fees + Payment - FP0	107010	1
80451770	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	107010	1
80456528	#UG RUSS ST HARTFORD HEX 5830PHASE		Fees + Payment - FP0	594030	1
80426977	MTS Con 738275-, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80426977	MTS Con 738275-, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80426977	MTS Con 738275-, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80426977	MTS Con 738275-, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80243123	BM,15 SWAMP RD NEWTOWN.		Fees + Payment - FP0	107010	0.98068329
80243123	BM,15 SWAMP RD NEWTOWN.		Fees + Payment - FP0	593040	0.01931671
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Fees + Payment - FP0	593010	0.07368461
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Fees + Payment - FP0	593040	0.06932813
80464571	MANSFIELD, CEDAR SWAMP, 54, SEC SPA		Fees + Payment - FP0	107010	0.85698727
80462954	Bokum Rd, Chester- Rplc Broken Pole		Fees + Payment - FP0	107010	1
80435664	JFC - 9A; KENYON (130) RD -- 1294,		Fees + Payment - FP0	107010	1
80458382	BM,RIGGS,SIMPLE SERVICE OH ANNUAL		Fees + Payment - FP0	108030	1
80441192	*HAWK*JS - Conv. 1381628 - PRIORITY		Fees + Payment - FP0	594030	1
80396540	MJ-KD-EVENT #4950686 SET NEW POLE M		Fees + Payment - FP0	107010	1
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Fees + Payment - FP0	107010	0.80773279
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Fees + Payment - FP0	593050	0.01869922
80148169	*D&D*-Convo#1186754-MakeReadyNonRei		Fees + Payment - FP0	593040	0.17356799
80142422	MA* MG COMP REWRITE REQ-rewrite		Fees + Payment - FP0	107010	1
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Fees + Payment - FP0	108030	0.24582704
80413511	APPRENTICES WQ; ROXBURY, MINOR BRID		Fees + Payment - FP0	107010	0.75417296
80444151	*PROJ* Patrol 1B04-Torrington-P1		Fees + Payment - FP0	593040	1
80364242	RIGGS - MPB; 16 GOLF LN, RIDGEFIELD		Fees + Payment - FP0	108030	0.34163671
80364242	RIGGS - MPB; 16 GOLF LN, RIDGEFIELD		Fees + Payment - FP0	107010	0.65836329
MS22HCAP	CAPITALIZE MS22H011	CAPITALIZE MAJOR STORM MS22H011 NOV 11 2022	Fees + Payment - FP0	107010	0.79999993
MS22HCAP	CAPITALIZE MS22H011	CAPITALIZE MAJOR STORM MS22H011 NOV 11 2022	Fees + Payment - FP0	108030	0.20000007
80347917	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Fees + Payment - FP0	107010	0.95715085
80401160	520 TAYLOR HILL RD GRISWOLD, RPLC O		Fees + Payment - FP0	596000	0.04284915
80169007	*D&D*BF- Conv#1222883-MakeReadyNonR		Fees + Payment - FP0	107010	1
80332788	Abel OMS-REPAIRS/OBSOLESCENCE OH (A		Fees + Payment - FP0	107010	1
80355061	KG Conv#1333821-RegularMakeReady-MC		Fees + Payment - FP0	107010	1
80344862	MANSFIELD, WORMWOOD HILL, 380, New		Fees + Payment - FP0	107010	1
80289420	*D&D*JA-Conv# 1234093 -MakeReadyNon		Fees + Payment - FP0	107010	1
80316294	DG P#1474 14M14-114 100 WOODS HILL		Fees + Payment - FP0	593040	1
80463967	MJ- TD -170 EAST ST (POL# 5380) NEW		Fees + Payment - FP0	107010	1
80419933	*PROJ* Patrol CT 14W12 Vernon P1 &		Fees + Payment - FP0	107010	1
80462942	KILLINGWORTH - CAR V POLE - NO FOLL		Fees + Payment - FP0	107010	1
80325296	DONE print 3/29 MDB - WATERTOWN, TH		Fees + Payment - FP0	107010	1
80339872	SIMSBURY, SHAW, 10, 100-200a upgrd		Fees + Payment - FP0	594030	1
80249522	OLD TOWN RD 60, VERNON - BLDG 28 -		Fees + Payment - FP0	594030	1
80441492	print 3/24 CP-Pole 1143 replacement		Fees + Payment - FP0	107010	1
ML231104	Waterbury Vestil Forklift Boom	Waterbury Vestil Forklift Boom	Fees + Payment - FP0	107010	1
ML231105	Warehouse Adapter for Cable Cutter		Fees + Payment - FP0	107010	1
ML231106	Pallet Racking for Episcopal Berlin	18 Bays of Pallet Racking - Episcopal Road Berlin	Fees + Payment - FP0	107010	1
ML231107	Waterbury Tip Dumpsters	Waterbury Tip Dumpsters for assigned materials that can be used by forklifts prioritizing safety	Fees + Payment - FP0	107010	1
ML231108	Berlin Warehouse Removal of Racking	Berlin Warehouse - Removal of Existing Stak Racking System	Fees + Payment - FP0	108030	1
80444036	*PROJ* Patrol Circuit 12Y8, New Mil		Fees + Payment - FP0	107010	1
GXC22C63	Loadbusters (3)	2NP - Loadbusters (3) s/c 572019 @ $2,300ea TOTAL: $6,900 - Iacolo	Fees + Payment - FP0	107010	1
GXC22C64	Gas Monitors(24)/Docking Stat(5)	2NR - Gas Monitors (24)/Docking Stations(5) total cost $69,676.75	Fees + Payment - FP0	107010	1
GXC22C65	Reel, Rope Spindle Assy (6)	2BB - Reel, Rope Spindle Mounted, Complete Assembly) (6) s/c 570734 @ $1,538.46ea TOTAL: $9,230.76 - Loveless	Fees + Payment - FP0	107010	1
GXC22C71	D7128-2 Ext Ladder w/V-Rung (2)	2BB - D7128-2 Extension Ladder w/V-Rung (2) @ $587ea; Total: $1174 - Foster	Fees + Payment - FP0	107010	1
GXC22E02	2AY - Harness / Qty 1 / SC 507570 /	2AY - Harness / Qty 1 / SC 507570 / Cost 635.77	Fees + Payment - FP0	107010	1
GXC22E03	2AY - Milwaukee Crimper Tools 2022	2AY - Milwaukee Crimper Tools 2022	Fees + Payment - FP0	107010	1
GXC22E05	3H2 - Graybar Torque Wrench 2022	3H2 - Graybar Torque Wrench 2022	Fees + Payment - FP0	107010	1
80440959	ENFIELD LED FLOODS - 119W (601552 1		Fees + Payment - FP0	107010	1
80368086	OLD LYME LED PDLS - LYME ACADEMY AP		Fees + Payment - FP0	107010	1
80438173	PDNB (TH) KD-TURNOVER 9A - CAR V P		Fees + Payment - FP0	107010	1
80388353	9A CAR VS POLE - APPROVED 6/28/2024		Fees + Payment - FP0	107010	1
80121160	Replace Transformer 22N-2X		Fees + Payment - FP0	108030	0.09777688
80121160	Replace Transformer 22N-2X		Fees + Payment - FP0	107010	0.90222312
80461603	*HAWK*CD02109-ESSEX, MACK LN, P.68.		Fees + Payment - FP0	107010	1
80441157	*PROJ* Patrol 15L46-Old Saybrook-P1		Fees + Payment - FP0	107010	1
80454812	Rockville 14W-Rebuild Failed 14W-3X		Fees + Payment - FP0	108030	0.19943263
80454812	Rockville 14W-Rebuild Failed 14W-3X		Fees + Payment - FP0	107010	0.80056737
80407399	9A CAR V POLE- APPROVED 8/4		Fees + Payment - FP0	107010	1
80439480	*PROJ*Patrol 1Q21-Montville-P2		Fees + Payment - FP0	107010	1
80366269	MM RECONDUCTOR WITH 336 Frontier &		Fees + Payment - FP0	107010	1
80405063	*HAWKEYE*AG Conv#725855-MakeReadyNo		Fees + Payment - FP0	107010	1
TRV2FO11	CA AWO REG+OT FEES C2	CA AWO REG+OT FEES C2	Fees + Payment - FP0	184010	1
80343087	AldenOne CD01838 - Address 12J4-41		Fees + Payment - FP0	107010	1
80439725	MR; ***REPLACE POLE 607 & SHIFT***0		Fees + Payment - FP0	107010	1
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593050	0.12796641
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	594030	0.26080078
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	583280	0.41115979
80251603	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593040	0.20007302
80437081	*ASP* Convo# 1290080 3rd Party Proj		Fees + Payment - FP0	594030	0.55440131
80437081	*ASP* Convo# 1290080 3rd Party Proj		Fees + Payment - FP0	593040	0.20913067
80437081	*ASP* Convo# 1290080 3rd Party Proj		Fees + Payment - FP0	596000	0.17632586
80437081	*ASP* Convo# 1290080 3rd Party Proj		Fees + Payment - FP0	593010	0.06014215
80451718	MPB; 42 BYRON AVE, RIDGEFIELD - REP		Fees + Payment - FP0	107010	1
80447953	9A - CAR VS EVERSOURCE POLE 1043 -		Fees + Payment - FP0	107010	0.84096286
80447953	9A - CAR VS EVERSOURCE POLE 1043 -		Fees + Payment - FP0	108030	0.15903714
80445289	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80409246	*PROJ* Patrol - 14M29 - Thompson -		Fees + Payment - FP0	594030	0.11778203
80409246	*PROJ* Patrol - 14M29 - Thompson -		Fees + Payment - FP0	593010	0.88221797
80351566	*ASP* BD - Conv. 1315099 - PRIORITY		Fees + Payment - FP0	594030	1
80444936	PRINT 5/1 EVW - 80 Goshen East St,		Fees + Payment - FP0	107010	1
80376796	*D&D* BD - Conv. 1828681-PRIORITY M		Fees + Payment - FP0	594030	1
80441912	*PROJ* Patrol 11A56 Danburry		Fees + Payment - FP0	593040	1
80282356	Chippen Hill 15U-Upgrade Platforms		Fees + Payment - FP0	107010	0.80424996
80282356	Chippen Hill 15U-Upgrade Platforms		Fees + Payment - FP0	108030	0.19575004
80196497	PD-8 EAST WHARF RD WATERFORD/UPGD U		Fees + Payment - FP0	107010	0.85465484
80196497	PD-8 EAST WHARF RD WATERFORD/UPGD U		Fees + Payment - FP0	108030	0.14534516
80231477	*ASP* JA-Conv# 1205349-MakeReadyNon		Fees + Payment - FP0	107010	1
80332160	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.00140905
80332160	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.96373758
80332160	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.02380932
80332160	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00745114
80332160	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.0001748
80332160	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.00341542
80247590	KTI SD; 13 ROBINSON AVE DANBURY REL		Fees + Payment - FP0	107010	1
80412772	NEW GC STONINGTON, STONINGTON, 315		Fees + Payment - FP0	107010	1
80433031	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	593050	0.0068172
80433031	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	594030	0.04347546
80433031	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	583280	0.15201977
80433031	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	595000	0.0042063
80433031	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	107010	0.79182657
80433031	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	596000	0.00165469
80464020	RIGGS: JRP - 19 Rourke Ave SOG Shif		Fees + Payment - FP0	593050	1
80285545	*AWC* RMG-Conv#1290991-PriorityMake		Fees + Payment - FP0	593020	0.3589801
80285545	*AWC* RMG-Conv#1290991-PriorityMake		Fees + Payment - FP0	596000	0.6410199
80458817	NEED USIC/PURA REPORTS 12.31.24 - 9		Fees + Payment - FP0	594030	1
80368177	(DF) SHIFT OH SVC TO HOUSE- 200A UP		Fees + Payment - FP0	593050	1
80446981	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	583280	0.09288563
80446981	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	593020	0.10459537
80446981	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	108030	0.36181538
80446981	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.44070363
80455462	NEW MILFORD, 310 CANDLEWOOD MOUNTAI		Fees + Payment - FP0	107010	1
80467452	AP- 154 White Oak AVE, Plainville-		Fees + Payment - FP0	107010	1
80435685	*HAWK*JS - Conv. 1381634 - PRIORITY		Fees + Payment - FP0	107010	0.7455204
80435685	*HAWK*JS - Conv. 1381634 - PRIORITY		Fees + Payment - FP0	594030	0.2544796
80439758	CUST 4/4/23 SD; 16 LAURA DR DANBURY		Fees + Payment - FP0	594030	1
80352145	*D&D*Convo# 1304772 3rd Party Proje		Fees + Payment - FP0	593040	1
80408521	*D&D*BD - Conv. 1378843 - Make Read		Fees + Payment - FP0	107010	1
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Fees + Payment - FP0	594030	0.01402474
80355974	*D&D*Conv#1307678-RegularMakeReadyN		Fees + Payment - FP0	107010	0.98597526
80273584	Hazard Ave 137, Enfield. Remove OH		Fees + Payment - FP0	108030	1
80332351	*ASP* Convo# 1275812 3rd Party Proj		Fees + Payment - FP0	593040	1
80448440	LMS #OH ZK - W HTFD, 10 CHERRYFIELD		Fees + Payment - FP0	107010	1
80435953	*PROJ* Patrol 11H77-New Britain-P2		Fees + Payment - FP0	107010	1
80392453	EAST WINDSOR LED FLOODS - RESERVOIR		Fees + Payment - FP0	107010	1
80427248	20 FAIRWAY DRIVE BROOKLYN CATV SVC		Fees + Payment - FP0	594030	1
80410248	SD; *RIGGS* 2 PLEASANT ST DANBURY O		Fees + Payment - FP0	107010	1
80424256	15 DD BY 4/7/23 KTI RC POLE 2641 RE		Fees + Payment - FP0	107010	1
80131481	MAR - RSO follow Up/ Replce Svc in		Fees + Payment - FP0	108030	0.70097403
80131481	MAR - RSO follow Up/ Replce Svc in		Fees + Payment - FP0	107010	0.29902597
80418940	MM- PARK DR SPRAGUE INST C/OS AND 1		Fees + Payment - FP0	107010	1
80458120	CD00454, install 3 ISG switchgear f		Fees + Payment - FP0	594260	0.00073396
80458120	CD00454, install 3 ISG switchgear f		Fees + Payment - FP0	107010	0.99926604
80362885	COMP TOL 07/11/25 - EAST HADDAM-HAY		Fees + Payment - FP0	596000	1
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Fees + Payment - FP0	107010	0.74084374
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Fees + Payment - FP0	108030	0.00490798
80362886	APPT 8/26/25 GDK - SIMSBURY, 923 HO		Fees + Payment - FP0	583280	0.25424828
80405931	TD - 51 Eastgate Dr, Cheshire - Pad		Fees + Payment - FP0	594030	1
80161987	*DO NOT BILL*UNBILLABLE PER SOBY/ P		Fees + Payment - FP0	107010	1
80437983	*PROJ FRONTIER* Patrol 13S7-Darien-		Fees + Payment - FP0	107010	1
80277514	PRINT EVW - 446 Salmon Kill Rd Gara		Fees + Payment - FP0	107010	1
80454032	*PROJ* Patrol Circuit 48C5, Newtown		Fees + Payment - FP0	107010	1
80440165	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80448053	312 ELM ST APT 30, NEW CANAAN, CT 0		Fees + Payment - FP0	107010	1
80446228	*PROJ* Patrol Circuit 12J6, Mansfie		Fees + Payment - FP0	107010	1
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Fees + Payment - FP0	108030	0.07634235
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Fees + Payment - FP0	583280	0.38192868
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Fees + Payment - FP0	107010	0.48920313
80376635	CUST APPT 3/1/23 RR; OXFORD, OXFORD		Fees + Payment - FP0	593020	0.05252583
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80346198	JO-Conv#1253390-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80383491	PROJECTS UG -CD01790-01 - CDOT 079-		Fees + Payment - FP0	107010	1
80409530	(LC) TC 132 GEORGETOWN RD, WESTON:		Fees + Payment - FP0	594030	1
80423674	appt 5/23 PRINT 2/28 early pole se		Fees + Payment - FP0	107010	1
80394350	*D&D*JS - Conv#901588 - Make Ready		Fees + Payment - FP0	107010	1
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	596000	0.00144267
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	594010	0.00236498
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	593010	0.00019362
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	0.99533746
80394351	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	593040	0.00066126
80404405	DIM. 3 LOWLYN RD WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Fees + Payment - FP0	107010	0.91790127
80430776	NEW BF OSWEGATCHIE(145) RD -- 850		Fees + Payment - FP0	593040	0.08209873
80457941	GRANBY, SALMON BROOK, 280, SV #3274		Fees + Payment - FP0	107010	1
80451014	DG P#1182 32 BEAVER DAM RD WOODSTOC		Fees + Payment - FP0	107010	1
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Fees + Payment - FP0	107010	0.95582017
80403238	MG-63 VENTURA DR, BRKLYN,INSTLL90'O		Fees + Payment - FP0	596000	0.04417983
80294749	CD01951 Segment 01, LAG, Long Hill		Fees + Payment - FP0	107010	1
80321880	*ASP* JS - Conv. 1288573 - Make Rea		Fees + Payment - FP0	596000	1
80455714	TD941 COVENTRY, WANGUMBAUG DR, 1, U		Fees + Payment - FP0	107010	1
80418929	***MJP / Elm St & Locust Ave / NW-C		Fees + Payment - FP0	107010	1
80439451	MPB; 10 MOUNTAIN VIEW AVE, RIDGEFIE		Fees + Payment - FP0	108030	0.35824643
80439451	MPB; 10 MOUNTAIN VIEW AVE, RIDGEFIE		Fees + Payment - FP0	107010	0.64175357
80406520	*D&D*CD02109-DANBURY, ANCHOR ST P.5		Fees + Payment - FP0	107010	1
80449183	4/4 P#20030 & P#20038 JUDY (2) DR -		Fees + Payment - FP0	107010	1
80315989	PCC - 18 NATSISKY FARM RD., SOUTH W		Fees + Payment - FP0	594030	1
80387145	Complete 1/4 P#25996 S WATER(271)		Fees + Payment - FP0	107010	1
80396687	print 1/19 EVW - 84 HARTFORD AVE TO		Fees + Payment - FP0	107010	1
80470861	*HAWK*CD02109 Replace pole with ne		Fees + Payment - FP0	107010	1
80422735	WQ, OXFORD, P5171 QUAKER FARMS RD.		Fees + Payment - FP0	107010	1
80467321	PDNB - UNDER $200 1.24.25 AB-- VAL		Fees + Payment - FP0	594260	1
80462836	MM Bitgood Rd Griswold P#1915 patro		Fees + Payment - FP0	593040	1
80446488	NEW BF STONINGTON, STONINGTON, Lot		Fees + Payment - FP0	596000	0.08115577
80446488	NEW BF STONINGTON, STONINGTON, Lot		Fees + Payment - FP0	108030	0.08115577
80446488	NEW BF STONINGTON, STONINGTON, Lot		Fees + Payment - FP0	107010	0.83768846
80314256	JAM - 16 Bradley repl pole 107 & P		Fees + Payment - FP0	107010	1
80312835	*SL CD01933, install MR at pole 173		Fees + Payment - FP0	107010	1
80138867	MG-P#2941-525 HUBBARD HILL ROAD KI		Fees + Payment - FP0	107010	1
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.95643751
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.00327252
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00138991
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.01806215
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593010	0.0087432
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593040	0.00075659
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.0034541
80361936	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	594030	0.00788402
80441851	JRP - 45 Fenwood Rd SOG Disc/Reconn		Fees + Payment - FP0	594030	1
SATPHONE	SATELLITE PHONES FOR EMERGENCY PLAN	Satellite phones to be purchased and located in the area work centers including software, antenna, etc. for storm related emergencies.	Fees + Payment - FP0	107010	1
80398372	CAR VS POLE 341 - PR ORDERED 1.25.2		Fees + Payment - FP0	107010	1
80147038	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	107010	1
80453556	*HAWK*CD02109-CLINTON,SLOCUM RD, P.		Fees + Payment - FP0	107010	1
80284632	PCC - 137 JACQUES LN., S. WINDSOR -		Fees + Payment - FP0	594030	1
80418747	SUFFIELD, ADDISON, 6,		Fees + Payment - FP0	107010	1
80206991	MR; ***WRITTEN***SHIFT TO NEW FTR P		Fees + Payment - FP0	107010	1
80465008	*PROJ* Patrol Circuit 21U1, New Lon		Fees + Payment - FP0	107010	1
80464611	*HAWK*cd02109-02 p149 middletown rd		Fees + Payment - FP0	107010	1
80451995	KG Conv#1360298-RegularMakeReady-MC		Fees + Payment - FP0	107010	1
80458080	*PROJ* Patrol 8F01-Middletown-P1		Fees + Payment - FP0	593040	1
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.01412496
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00054525
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.04775519
2M033092	As built req(20): MK-Baldwin13FConv	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.9375746
80372253	KG Conv#1353197-RegularMakeReadyNB-		Fees + Payment - FP0	107010	1
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	593010	0.00181221
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	108030	0.00028303
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	595000	0.00028303
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	583280	0.01009769
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	593050	0.00146529
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	596000	0.00184931
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	107010	0.98336035
80406528	TW - CD01225 (AIMS Seg 17, Part 8 o		Fees + Payment - FP0	593040	0.00084909
80436362	MAR - Deming Rd Road widening Reloc		Fees + Payment - FP0	107010	1
80461348	*PROJ*Patrol 31C1-WASHINGTON-P1&P2		Fees + Payment - FP0	107010	0.83516607
80461348	*PROJ*Patrol 31C1-WASHINGTON-P1&P2		Fees + Payment - FP0	593040	0.16483393
80464544	FCOMP 04/24 (RIVERA) 731 OLD FARMS		Fees + Payment - FP0	107010	1
80053883	UG-install smart cable, water senso		Fees + Payment - FP0	107010	1
80106464	JS - 49 Miry Brook Rd, Danb, Rem DB		Fees + Payment - FP0	108030	1
80418260	FRANKLIN LED FLOODS - (119W 9EA, 19		Fees + Payment - FP0	107010	1
80454247	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	593040	0.07991767
80454247	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	107010	0.85103467
80454247	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	594030	0.05964626
80454247	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	593050	0.0094014
80416977	*HAWK*CD02109--POLE 4138--E HADDAM-		Fees + Payment - FP0	107010	1
80396467	DG P#464 LOTS 6.01&6.02 ORCHARD HI		Fees + Payment - FP0	107010	0.92652334
80396467	DG P#464 LOTS 6.01&6.02 ORCHARD HI		Fees + Payment - FP0	593040	0.07347666
80451626	9A - CAR VS POLE - APPROVED 5/30/24		Fees + Payment - FP0	107010	1
80395627	* MAP CDOT 320-016 Civil work at Ma		Fees + Payment - FP0	107010	1
80422655	PR 11/22 EARLY POLE JFC - NORTHFIEL		Fees + Payment - FP0	593040	0.0689738
80422655	PR 11/22 EARLY POLE JFC - NORTHFIEL		Fees + Payment - FP0	107010	0.9310262
80222437	JAM - 352 Monroe Street New Britain		Fees + Payment - FP0	107010	1
80437550	P#499-CANTERBURY, BROOKLYN(51) RD-I		Fees + Payment - FP0	107010	0.81473565
80437550	P#499-CANTERBURY, BROOKLYN(51) RD-I		Fees + Payment - FP0	593050	0.14958293
80437550	P#499-CANTERBURY, BROOKLYN(51) RD-I		Fees + Payment - FP0	593040	0.03568142
80454327	*HAWK*CD02109-02-p674 clinton strai		Fees + Payment - FP0	593040	1
80449042	(LC) DJM. 20 SHERWOOD DR WESTPORT.		Fees + Payment - FP0	593040	0.03135026
80449042	(LC) DJM. 20 SHERWOOD DR WESTPORT.		Fees + Payment - FP0	107010	0.96864974
80439053	MATERIAL 9A CAR VS POLE - HIT & RUN		Fees + Payment - FP0	107010	1
80099821	AIMS SEG 6; TW-CD01065-06 BRING 11B		Fees + Payment - FP0	107010	1
80449845	Canton 5R-LED Yard Lighting Upgrade		Fees + Payment - FP0	108030	0.2
80449845	Canton 5R-LED Yard Lighting Upgrade		Fees + Payment - FP0	107010	0.8
80259146	JDB 9A - POVERTY HOLLOW RD, 2424,		Fees + Payment - FP0	107010	1
80445273	NON BILLABLE - NO USIC OR PURA REPO		Fees + Payment - FP0	594030	1
80445274	*PROJ* Patrol Circuit 27H1, Ellingt		Fees + Payment - FP0	107010	1
80435599	VALID/ 2/11/25 NONBILLABLE-SOL -KTI		Fees + Payment - FP0	107010	1
80341879	*PROJ* - CD02093 2023 Tripsaver-Wol		Fees + Payment - FP0	107010	1
80406706	*D&D*CD02109-DANBURY, STARRS RIDGE		Fees + Payment - FP0	107010	1
80465280	MPB; 100 OLD BRANCHVILLE RD, RIDGEF		Fees + Payment - FP0	593010	1
80422691	*D&D*Conv. 1355693 - Make Ready Rei		Fees + Payment - FP0	107010	1
80451294	TD - 143 Summit Rd, Prospect - P. 2		Fees + Payment - FP0	107010	1
80462774	HTF_SS MANCHESTER, 281 HILLSTOWN RD		Fees + Payment - FP0	593010	0.94289287
80462774	HTF_SS MANCHESTER, 281 HILLSTOWN RD		Fees + Payment - FP0	594030	0.05710713
80458051	*PROJ*Patrol 5R6-Canton-P1		Fees + Payment - FP0	107010	1
80329648	CUST APPT 4/5/23 WRTN NEED TRENCH I		Fees + Payment - FP0	108030	0.18951399
80329648	CUST APPT 4/5/23 WRTN NEED TRENCH I		Fees + Payment - FP0	107010	0.81048601
80458277	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Fees + Payment - FP0	108030	1
80446577	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Fees + Payment - FP0	107010	1
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	595000	0.13731636
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	583280	0.10735551
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	594030	0.06449555
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	593040	0.00707479
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	107010	0.67395966
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	596000	0.00538792
80436931	BD - Conv. 1381610 - Make Ready Rei		Fees + Payment - FP0	593050	0.0044102
80465577	*HAWK*cd02109 p319 bushy hill essex		Fees + Payment - FP0	107010	1
80433074	DB-CDOT 104-175, temp OH Four Mile		Fees + Payment - FP0	593040	0.00042407
80433074	DB-CDOT 104-175, temp OH Four Mile		Fees + Payment - FP0	583280	0.00696227
80433074	DB-CDOT 104-175, temp OH Four Mile		Fees + Payment - FP0	108030	0.00029884
80433074	DB-CDOT 104-175, temp OH Four Mile		Fees + Payment - FP0	107010	0.99231482
80408323	NEW BF CD01431 MONTVILLE, FITCH HIL		Fees + Payment - FP0	107010	1
80451643	ASP-KD-EVENT #5039950 REPLC P 48765		Fees + Payment - FP0	107010	1
80432609	Jpt-10 Kelley St Bristol (New Frnt)		Fees + Payment - FP0	107010	1
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80388443	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80331107	JSG/CD01885 Canton--Albany Tpke...		Fees + Payment - FP0	107010	1
80443704	DJM. 153 COMPO RD N WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80437494	COMP CHE 04/25/23**REMOVAL** WATERB		Fees + Payment - FP0	108030	1
80444536	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80440053	15 DD BY 6/9/23 BM; SEYMOUR, MOUNTA		Fees + Payment - FP0	107010	1
80441119	*PROJ*Patrol 4R12-STAMFORD-P1		Fees + Payment - FP0	107010	1
80269184	TC 96 CRESTVIEW AVE, STM: P#2668 RE		Fees + Payment - FP0	107010	1
80392270	WRTTN,BM; NEW FAIRFIELD, ROUTE 37,		Fees + Payment - FP0	107010	1
80450909	MM Margaret Ln ES I&R;pole 2920 rep		Fees + Payment - FP0	107010	1
80405184	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80397369	WRTN--JK>POLE 2689--RSO TEMP XF REP		Fees + Payment - FP0	107010	1
80458365	4/14/23 9A CAR VS POLE PINE(		Fees + Payment - FP0	593040	1
80293276	Replace Pad 2851, Brechlin Dr, Midd		Fees + Payment - FP0	107010	1
80148088	ALL WORK COMPLETED-12/16 - 9A - Suf		Fees + Payment - FP0	108030	0.322217
80148088	ALL WORK COMPLETED-12/16 - 9A - Suf		Fees + Payment - FP0	107010	0.677783
80463673	*PROJ FRONTIER*Patrol 37F1 Monroe,		Fees + Payment - FP0	107010	1
80456754	P RIGGS WINDHAM, WINDHAM, Lot 163-2		Fees + Payment - FP0	107010	1
80466010	9A - CAR VS POLE - Nonbillable Less		Fees + Payment - FP0	107010	1
80333063	15dd 7/10 MCB - 680 STAFFORD AVE, B		Fees + Payment - FP0	108030	0.26947441
80333063	15dd 7/10 MCB - 680 STAFFORD AVE, B		Fees + Payment - FP0	107010	0.73052559
80406632	*D&D*CD02109-DANBURY, HILLTOP MNR,		Fees + Payment - FP0	107010	1
80433249	15 DAY DUE 8/29/23; MR; MIDDLETOWN,		Fees + Payment - FP0	107010	1
80433654	BRANFORD LED FLOODS - 119W LED FLOO		Fees + Payment - FP0	107010	1
80437449	*PROJ* Patrol 6A5-Berlin-P1		Fees + Payment - FP0	107010	1
80456721	*HAWK*CD02109-West Hartford, Sidney		Fees + Payment - FP0	107010	1
		UCONN 2ND AMENDED AND RESTATED RESEARCH PROJECT(S)			
		PREDICT SOLAR POWER AT SPECIFIC LOCATIONS ON THE GRID.			
DGERGRID	INTEGRATE DG ENERGY RESOURCES	ASSET - MODEL FOR ESTIMATION OF PHOTOVOLTAIC (pv) OUTPUT VARIABILITY AND ACTUAL SYSTEM PERFORMANCE W/HIGH PV LEVELS	Fees + Payment - FP0	107010	1
80460557	CL-30 Cream Pot Rd- Ins Oh Svc, Rpl		Fees + Payment - FP0	107010	1
80443684	3/24 9A P#953 SLATER (96) RD -- 95		Fees + Payment - FP0	107010	1
80171484	2022 Reject Pole-Lake Rd-Andover-Po		Fees + Payment - FP0	107010	1
GXC23E30	2BC - Graybar Tools Danielson 2023	2BC - Graybar Tools Danielson 2023	Fees + Payment - FP0	107010	1
GXC23E31	2BC - Parallel Jaw Grip Danielson 2	2BC - Parallel Jaw Grip Danielson 2023	Fees + Payment - FP0	107010	1
		2AY - AV Equipment East Hampton 2023			
GXC23E32	2AY - AV Equipment East Hampton 202		Fees + Payment - FP0	107010	1
80288506	KA - Conv. 1285597 - Make Ready Rei		Fees + Payment - FP0	107010	1
80462764	KILLINGWORT - NO FOLLOW UP - CAR V		Fees + Payment - FP0	107010	1
80265574	9A - Car vs. Pole -APPROVED 6/30		Fees + Payment - FP0	107010	1
80422699	KTI WQ, STHBY, PG199 HOLLY HILL LN.		Fees + Payment - FP0	107010	1
80458899	DIGUP SOUTHWOOD (48) TER -- U, SOU		Fees + Payment - FP0	594260	1
80458377	WRTN--JK>POLE 1044--REPL POLE WITH		Fees + Payment - FP0	107010	1
80251568	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.9381512
80251568	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.05939354
80251568	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00245526
80422718	NH - SHIFT SVCs TO NEW POLE SET BY		Fees + Payment - FP0	107010	1
80453175	*PROJ* Patrol Circuit 19V1 Danielso		Fees + Payment - FP0	107010	1
80461578	04/18 (RIVERA) WINDING BROOK(		Fees + Payment - FP0	594030	1
80465295	KTI SD; 288 MAIN ST DANBURY REPLACE		Fees + Payment - FP0	107010	1
80263257	RMV 2N04 25KV MASTER PMH-5 AUTO SWG		Fees + Payment - FP0	107010	1
80438187	*PROJ* Patrol 1C08-Farmington-P1-2		Fees + Payment - FP0	107010	1
80428183	*PROJ* Patrol 14M9-Putnam-P1		Fees + Payment - FP0	593040	0.00550567
80428183	*PROJ* Patrol 14M9-Putnam-P1		Fees + Payment - FP0	107010	0.99449433
80404541	APPT 5/25 print 3/7 EVW - 99 Lincol		Fees + Payment - FP0	107010	1
80460941	WRTN--JK>POLE 4883--REPLACE POLE WI		Fees + Payment - FP0	107010	1
80410112	DL; 2.4.23 - 47 MATHER RD, STAMFORD		Fees + Payment - FP0	107010	1
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Fees + Payment - FP0	593050	0.03310309
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Fees + Payment - FP0	595000	0.03380389
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Fees + Payment - FP0	108030	0.00152244
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Fees + Payment - FP0	583280	0.31201241
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Fees + Payment - FP0	107010	0.54518396
80436583	MG- 175 LISBON ROAD CANTERBURY, 200		Fees + Payment - FP0	593020	0.07437421
80446313	10/21/25 TURNOVER N MAIN(449		Fees + Payment - FP0	107010	1
80473200	TORRINGTON, LOVERS, 181, Jeffrey Ma		Fees + Payment - FP0	186010	1
80263588	*D&D*KTI 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80420130	BWG- CD01682 Reconductor Rockville		Fees + Payment - FP0	108030	0.00006094
80420130	BWG- CD01682 Reconductor Rockville		Fees + Payment - FP0	593010	0.00407413
80420130	BWG- CD01682 Reconductor Rockville		Fees + Payment - FP0	594030	0.00304841
80420130	BWG- CD01682 Reconductor Rockville		Fees + Payment - FP0	595000	0.00036565
80420130	BWG- CD01682 Reconductor Rockville		Fees + Payment - FP0	583280	0.00654115
80420130	BWG- CD01682 Reconductor Rockville		Fees + Payment - FP0	107010	0.98590971
80430313	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80437502	03/16/23 - 9A - 133 Pond Meadow Rd		Fees + Payment - FP0	107010	1
80440744	15 DD BY 4/14/23 BM; MONROE, CAMBRI		Fees + Payment - FP0	108030	1
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Fees + Payment - FP0	107010	0.89832205
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Fees + Payment - FP0	593010	0.00464343
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Fees + Payment - FP0	583280	0.04532154
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Fees + Payment - FP0	108030	0.00335744
80440746	Jpt-125 Hill St Bristol (Frnt)P3542		Fees + Payment - FP0	593040	0.04835555
80316925	EB COLCHESTER, COLCHESTER CMNS, 2,		Fees + Payment - FP0	594030	1
80445933	MM Mill Brook Rd Plainfield P#3426		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80439530	*PROJ* Patrol 7A76-Middletown-P1		Fees + Payment - FP0	107010	1
F2311038	Install LEDs	Waterbury Freight - Replace lighting with LEDs	Fees + Payment - FP0	107010	0.74948545
F2311038	Install LEDs	Waterbury Freight - Replace lighting with LEDs	Fees + Payment - FP0	108030	0.25051455
F2311039	Security Fence Replacement	New Britain - Security Fence Replacement	Fees + Payment - FP0	108030	0.04761905
F2311039	Security Fence Replacement	New Britain - Security Fence Replacement	Fees + Payment - FP0	107010	0.95238095
80097133	RL: 22 SUMNER ROAD: OH-Temp-L.		Fees + Payment - FP0	107010	1
80112432	CALVIN FRENCH (241) RD, STERLING, C		Fees + Payment - FP0	107010	1
80137708	AMM 21 SPRING LN, FARMINGTON. INST		Fees + Payment - FP0	108030	0.00453432
80137708	AMM 21 SPRING LN, FARMINGTON. INST		Fees + Payment - FP0	584280	0.07577982
80137708	AMM 21 SPRING LN, FARMINGTON. INST		Fees + Payment - FP0	107010	0.91968586
80409408	ASP-KD-EVENT #4986371 REPLC P 718 &		Fees + Payment - FP0	107010	1
80451950	YELLOW TAG 27821-11A55-70S 100 FED		Fees + Payment - FP0	107010	0.99887894
80451950	YELLOW TAG 27821-11A55-70S 100 FED		Fees + Payment - FP0	108030	0.00112106
80059763	JAM 295 Allentown Rd. Bristol Extnd		Fees + Payment - FP0	107010	1
80178764	KTI RR; 3/4/22 UPPER FISH ROCK (		Fees + Payment - FP0	107010	1
80367430	*Abel HORSE HILL RD 172, ASHFORD -		Fees + Payment - FP0	107010	1
80458150	RA Project CD01209-03 Walnut St - c		Fees + Payment - FP0	107010	1
80444429	MPB; 51 SHADOW LN, RIDGEFIELD - TT		Fees + Payment - FP0	107010	1
80462945	DG P#290 42 WADE RD POMFRET INST 80		Fees + Payment - FP0	107010	1
80348019	CD01132 Seg 05 - 6 of 7 - Install 1		Fees + Payment - FP0	108030	0.0833172
80348019	CD01132 Seg 05 - 6 of 7 - Install 1		Fees + Payment - FP0	107010	0.9166828
80397464	CD01132 Seg 04 - 5 of 5 - 11A52 Ins		Fees + Payment - FP0	107010	1
80464702	MANCHESTER, ELVREE, 56, HH#2932B, D		Fees + Payment - FP0	594030	1
80464703	COMP HAR 11/19/25* LITCHFIELD-199 W		Fees + Payment - FP0	596000	1
80371953	NEW NH PAWCATUCK, RIVER, 328, NICOL		Fees + Payment - FP0	107010	0.7703932
80371953	NEW NH PAWCATUCK, RIVER, 328, NICOL		Fees + Payment - FP0	108030	0.2296068
80435583	9A KD-EVENT #5002289/5002419 CAR V		Fees + Payment - FP0	107010	1
80430337	*D&D*Normal reject pole 625 Rocky r		Fees + Payment - FP0	107010	1
80440977	ENFIELD LED FLOODS - 119W (601552 1		Fees + Payment - FP0	107010	1
80388133	MJ-JRP - 60 Hazel Dr CHESHIRE Insta		Fees + Payment - FP0	107010	1
80120747	DONE POLE HOLD EVW - 63 Foote Ave,		Fees + Payment - FP0	107010	1
80403483	9A - CAR VS POLE - APPROVED 10/11/2		Fees + Payment - FP0	107010	1
80435582	COMPLETED 3-12 CRP - TURNOVER; HANS		Fees + Payment - FP0	107010	1
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	107010	0.95128531
80448077	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	594030	0.04871469
80274481	ASP-7/2/22 9A JOHN DOWNEY(1) DR		Fees + Payment - FP0	107010	1
80466045	TC 93 MALLARD DR, GRN: P#671 INSTAL		Fees + Payment - FP0	108030	0.23450818
80466045	TC 93 MALLARD DR, GRN: P#671 INSTAL		Fees + Payment - FP0	107010	0.76549182
80178787	SUFFOLK (8) RD -- HH843B, SOUTH GL		Fees + Payment - FP0	594030	1
4N030432	(20): CDOT120-90 Bridge Site Backfe	CDOT120-90 Bridge Site Backfeed - Fuse Coordination p# 1215	Fees + Payment - FP0	593040	1
80400503	STAFFORD LED FLOODS - (119W 6EA, 19		Fees + Payment - FP0	107010	1
80180621	SD; *RIGGS* 3 ROBINSON AVENUE DANBU		Fees + Payment - FP0	107010	0.73052149
80180621	SD; *RIGGS* 3 ROBINSON AVENUE DANBU		Fees + Payment - FP0	108030	0.26947851
80098725	RESEND - CCC 05/08/23 ** JRP - 90 A		Fees + Payment - FP0	107010	1
80410438	TD - 128 Blacks Rd, Cheshire - Pad		Fees + Payment - FP0	594030	1
80462940	15 DD BY 5/17/23 RC POLE 3540 UPGRA		Fees + Payment - FP0	108030	0.31689539
80462940	15 DD BY 5/17/23 RC POLE 3540 UPGRA		Fees + Payment - FP0	594030	0.35077729
80462940	15 DD BY 5/17/23 RC POLE 3540 UPGRA		Fees + Payment - FP0	107010	0.33232732
80005325	ASPLUNDH PR 7/7 pole 1553 reject		Fees + Payment - FP0	107010	1
80416590	Asplundh - 56 Quarry Rd, Granby, In		Fees + Payment - FP0	107010	1
F2311016	Stamford - Mother's Room	Stamford - Mother's Room (GP)	Fees + Payment - FP0	107010	1
80434642	*PROJ* Patrol 15Q7-Cheshire-P3		Fees + Payment - FP0	107010	1
80401492	9A CAR VS POLE - APPROVED 12/3/24		Fees + Payment - FP0	107010	1
F2311042	Install bottle filling station	Southington - Install water bottle filling station	Fees + Payment - FP0	107010	1
F2311043	Training Yard Electrical Improvemen	Berlin - Training Yard Electrical Improvement	Fees + Payment - FP0	107010	1
80014119	DONE PR 7/7 PRIORITY REJECT P#848		Fees + Payment - FP0	107010	1
80442560	*PROJ* Patrol 13Q2-Deep River-P1		Fees + Payment - FP0	107010	1
80395758	CAR VS POLE - NON BILLABLE - NO PD		Fees + Payment - FP0	593040	1
80395759	URD 2991 West Stafford Rd Stafford		Fees + Payment - FP0	107010	0.99383427
80395759	URD 2991 West Stafford Rd Stafford		Fees + Payment - FP0	593010	0.00616573
80410230	REDDING LED PDLS - REDDING WOODS -		Fees + Payment - FP0	107010	1
80453056	CUST APPT 5/10/23 KTI SD; *NTN AWC*		Fees + Payment - FP0	107010	1
80406598	*D&D*CD02109-DANBURY, CRESTDALE RD,		Fees + Payment - FP0	107010	1
80430432	WRTN- COMP* 02-25-23 Y-27642-2023 B		Fees + Payment - FP0	595000	1
80430434	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG.		Fees + Payment - FP0	107010	1
80296771	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80450990	Campville 14R-LED Yard Lighting Upg		Fees + Payment - FP0	108030	0.2
80450990	Campville 14R-LED Yard Lighting Upg		Fees + Payment - FP0	107010	0.8
80417992	69 High Ridge Rd, GF- Rmv Oh Temp S		Fees + Payment - FP0	108030	1
80446676	PM-20 GARDEN ST FARMINGTON-INSTALL		Fees + Payment - FP0	107010	1
80446738	APPT 11/04 Jpt-1018 Hill St Bristol		Fees + Payment - FP0	107010	1
80454016	*PROJ* Patrol 28F8-Greenwich-P2		Fees + Payment - FP0	107010	1
80465385	P JV-4/21/23--COLCHESTER, NELKIN, 5		Fees + Payment - FP0	107010	1
80405298	MJ - 1/31 (POTTKL) N RIVER (0) ST		Fees + Payment - FP0	107010	1
80445991	CUST APPT 7/19/23 KTI RC REPLACE PO		Fees + Payment - FP0	107010	1
80364550	TL - HIGH ST, #475 MYSTIC [GROTON]		Fees + Payment - FP0	107010	1
80441590	work here fcomp via ASP on 03/28//2		Fees + Payment - FP0	107010	1
80247201	APPT 2/4 JFM-166 OLD WATERBURY RD(P		Fees + Payment - FP0	108030	0.22169014
80247201	APPT 2/4 JFM-166 OLD WATERBURY RD(P		Fees + Payment - FP0	107010	0.77830986
80373045	*Abel KUCHO RD 56, WILLINGTON - RE		Fees + Payment - FP0	107010	1
80470740	p#39481-286 linden branford replace		Fees + Payment - FP0	108030	0.49471337
80470740	p#39481-286 linden branford replace		Fees + Payment - FP0	107010	0.50528663
80450869	04/05 TURNOVER 40 FARMINGTON AVE FA		Fees + Payment - FP0	593040	1
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Fees + Payment - FP0	593010	0.0216834
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Fees + Payment - FP0	593040	0.05089553
80371376	WTG on MUNI VJT - WATERTOWN, PLATT,		Fees + Payment - FP0	107010	0.92742107
80358851	Glenbrook 1K Replace Transformer		Fees + Payment - FP0	107010	1
80420971	*PROJ* Patrol Circuit 11M61, New Mi		Fees + Payment - FP0	107010	1
80467362	9A CAR VS POLE- approved 6/29/2024		Fees + Payment - FP0	107010	1
80364519	WQ, WDBY, P24490 JOSHUA HILL, DEF P		Fees + Payment - FP0	107010	1
80439711	Waterside 22M-Replace low side 22M-		Fees + Payment - FP0	107010	0.8
80439711	Waterside 22M-Replace low side 22M-		Fees + Payment - FP0	108030	0.2
80436650	Rt 80/Long Hill Rd, GF- Ins Reclose		Fees + Payment - FP0	107010	1
80413198	*PROJ* Patrol 2B6-Thomaston-P1 & P2		Fees + Payment - FP0	107010	1
80371657	9A CAR VS POLE - APPROVED 9/18/24		Fees + Payment - FP0	107010	1
80451346	*PROJ* Patrol 28M11-New Fairfield-P		Fees + Payment - FP0	107010	1
80397104	Elm St 190, Enfield. Soapy Noble Ca		Fees + Payment - FP0	584280	0.07357732
80397104	Elm St 190, Enfield. Soapy Noble Ca		Fees + Payment - FP0	107010	0.90671768
80397104	Elm St 190, Enfield. Soapy Noble Ca		Fees + Payment - FP0	593020	0.019705
80406647	*D&D*CD02109-DANBURY, NEWTOWN RD, P		Fees + Payment - FP0	107010	1
80468501	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	1
80268651	Car vs Pole -APPROVED 8/13		Fees + Payment - FP0	108030	0.26368803
80268651	Car vs Pole -APPROVED 8/13		Fees + Payment - FP0	107010	0.73631197
80436595	RL:UG :2 CONYERS FARM DR:GRN: INSTA		Fees + Payment - FP0	107010	0.88489475
80436595	RL:UG :2 CONYERS FARM DR:GRN: INSTA		Fees + Payment - FP0	584280	0.11510525
80280606	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	107010	0.7
80280606	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	108030	0.2
80280606	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	593040	0.05
80280606	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	594030	0.05
80467460	10 POST RD W, VLT 441A, WESTPORT CT		Fees + Payment - FP0	594030	1
80416537	COVENTRY, WOODLAND, 261, NEW SVC PO		Fees + Payment - FP0	107010	1
80467328	BM; (AL) 4/30/23 9A 114 DORMAN RD O		Fees + Payment - FP0	107010	1
80306781	Still River 55G New Distru substati	Still River 55G - The initial funding request of $7178K is to develop a new Bantville 29/ 2.4/ 34.5/ 4.16kV/ 28kV bulk station which will, in part, replace the existing Bantville distribution station in Torrington, CT. The existing Bantville 29F distribution station will then be decommissioned after completion of the new station. This project will include two (2) 115kV transmission circuits from Wattagan Junction (17 miles south of existing the Bantville 29F substation), proposed in an overhead (OH) design in an existing right of way (ROW) to the vicinity of the existing distribution station, depending on the location of the new substation. The transmission and distribution assets will be installed separately at the work order level.	Fees + Payment - FP0	107010	1
80006587	print 3/1 REPLACE POLE 1669 - REJEC		Fees + Payment - FP0	107010	1
80435736	MM 9A Voluntown Griswold Pole #1020		Fees + Payment - FP0	593040	1
80464441	BAL-RA Project CD01209-03 Walnut St		Fees + Payment - FP0	107010	1
80425851	JDB 245 WEST ROCKS RD NWLK RELOCATE		Fees + Payment - FP0	107010	1
80406541	*D&D*CD02109-DANBURY, CHAMBERS RD,		Fees + Payment - FP0	107010	1
80271088	AldenOne pendingGDK W HTFD, 1592 AS		Fees + Payment - FP0	107010	1
80396007	*D&D*Conv. 1366022 - PRIORITY Make		Fees + Payment - FP0	596000	1
80449167	*PROJ* Patrol Circuit 24F3, Meriden		Fees + Payment - FP0	107010	1
80406620	*D&D*CD02109-DANBURY, GARRY KNLS, P		Fees + Payment - FP0	107010	1
80445969	*PROJ* Patrol Circuit 23J32, Vernon		Fees + Payment - FP0	107010	1
80454265	TC 157 CATROCK RD, GRN: PAD703 UPG		Fees + Payment - FP0	108030	0.46691339
80454265	TC 157 CATROCK RD, GRN: PAD703 UPG		Fees + Payment - FP0	107010	0.53308661
80464475	MM 20 Bushnell Rd Lisbon P#1107 rep		Fees + Payment - FP0	107010	1
80460810	PRINT 4/20 EVW - 48 Woodland Dr, La		Fees + Payment - FP0	107010	1
80469983	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80413155	DJM. 18P1 ROSEVILLE RD WESTPORT INS		Fees + Payment - FP0	107010	1
80467532	*PROJ* Patrol 36M1- Suffield- P2		Fees + Payment - FP0	593040	1
80312985	CD01933, install SR at pole 594, sm		Fees + Payment - FP0	107010	1
80461276	DJM. 51 COMPO BEACH RD WESTPORT. NE		Fees + Payment - FP0	107010	1
80280465	15 DD 2/14 MCB - 687 MAIN ST, CHESH		Fees + Payment - FP0	584280	0.20941454
80280465	15 DD 2/14 MCB - 687 MAIN ST, CHESH		Fees + Payment - FP0	107010	0.75524305
80280465	15 DD 2/14 MCB - 687 MAIN ST, CHESH		Fees + Payment - FP0	593010	0.03534241
80451780	BCW MATERIAL ***Projects AJC Hawley		Fees + Payment - FP0	594030	0.00174757
80451780	BCW MATERIAL ***Projects AJC Hawley		Fees + Payment - FP0	107010	0.99825243
80473041	CAR VS POLE 545 - APPROVED 7/7/23		Fees + Payment - FP0	107010	1
80336806	*PROJECTS* printed GDK -West Hartfo		Fees + Payment - FP0	107010	1
80336808	*ftr pole-10/17/22 CLIFF(4) ST		Fees + Payment - FP0	107010	1
80117577	DSL-Conv#1176976-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80467495	JD 4/30/23 (RSO-TUCKER/JOHNNY Z) 68		Fees + Payment - FP0	107010	1
80355893	STAFFORD(14) HTS -- 967, STA		Fees + Payment - FP0	107010	1
80466310	NAUGATUCK LED FLOODS (119W 21EA)		Fees + Payment - FP0	107010	1
80467780	NEW BF MYSTIC, JACKSON, 20, transfo		Fees + Payment - FP0	107010	1
80432737	*PROJ* Patrol 11F10-Mansfield-P1		Fees + Payment - FP0	107010	1
80437868	3/17 PD REPORT REQUESTED...VC *9A*		Fees + Payment - FP0	593040	1
80473049	CAR VS POLE - APPROVED 10/19		Fees + Payment - FP0	107010	1
80435901	*9A* 04-19-2024 - 193 NEWTOWN TPKE,		Fees + Payment - FP0	593040	1
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	594030	0.00803529
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	593010	0.0044151
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	596000	0.00481443
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	593040	0.0358326
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	593050	0.00101613
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	107010	0.90911647
80454731	JS - Conv. 1381653 - Make Ready Rei		Fees + Payment - FP0	583280	0.03676999
80417892	COLUMBIA LED FLOODS - (199W 15EA)		Fees + Payment - FP0	107010	1
80376557	WQ WDBY, S POMPERAUG POLE REPL. FT		Fees + Payment - FP0	107010	1
80195292	COMP CCC 10/31/25 - UG FAULT*LEDYAR		Fees + Payment - FP0	596000	1
80156705	JAM - 23 Birch Street Newington - U		Fees + Payment - FP0	594030	1
80345727	CB CD01615-01 Install SS 23Q8-4002		Fees + Payment - FP0	107010	0.9976972
80345727	CB CD01615-01 Install SS 23Q8-4002		Fees + Payment - FP0	108030	0.00009178
80345727	CB CD01615-01 Install SS 23Q8-4002		Fees + Payment - FP0	583280	0.00221102
80441556	*PROJ* Patrol 15M1, Stafford P1		Fees + Payment - FP0	107010	1
80434021	*PROJ* Patrol 3A01 P1 & P2		Fees + Payment - FP0	107010	1
80469971	CAR VS POLE- APPROVED 9/2		Fees + Payment - FP0	107010	1
80441584	HTFD, GARDEN ST - INST TEMP ALLEY A		Fees + Payment - FP0	107010	1
80397139	Bristol 11K-Replace Control House R		Fees + Payment - FP0	108030	0.1
80397139	Bristol 11K-Replace Control House R		Fees + Payment - FP0	107010	0.9
80472917	UNSAFE POLE - Windsorville Rd 174,		Fees + Payment - FP0	593040	1
80468378	*****ALL WORK COMPLETE*****JD - (RS		Fees + Payment - FP0	107010	1
80473083	Jpt-193 Round Hill Rd Bristol P1395		Fees + Payment - FP0	107010	1
80426837	DB-CDOT 172-501, intersection 137-2		Fees + Payment - FP0	107010	1
80357437	*HAWK*Conv. 1313793 - Make Ready Re		Fees + Payment - FP0	107010	1
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Fees + Payment - FP0	594030	0.00222063
80370573	*D&D*AK-Convo#1263353-MakeReadyNonR		Fees + Payment - FP0	107010	0.99777937
80376780	NW Hartford 2N OCB Rplc Ph 2 Bus		Fees + Payment - FP0	107010	1
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Fees + Payment - FP0	593010	0.06146048
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Fees + Payment - FP0	583280	0.0191156
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Fees + Payment - FP0	107010	0.91427985
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Fees + Payment - FP0	593040	0.00358862
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Fees + Payment - FP0	108030	0.00077773
80423972	*PROJ FRONTIER* Patrol Circuit 12J1		Fees + Payment - FP0	595000	0.00077773
80454203	9A CAR VS POLE - APPROVED 7/1		Fees + Payment - FP0	107010	1
80396441	OLD SAYBROOK, - NEW 400A DB RISER S		Fees + Payment - FP0	107010	1
80446665	*PROJ* Patrol 1B10 Torrington-P1		Fees + Payment - FP0	107010	1
80412808	11936633 INT-71942 DG UPGRADE STOR		Fees + Payment - FP0	108030	0.41905452
80412808	11936633 INT-71942 DG UPGRADE STOR		Fees + Payment - FP0	107010	0.37365683
80412808	11936633 INT-71942 DG UPGRADE STOR		Fees + Payment - FP0	583280	0.17746177
80412808	11936633 INT-71942 DG UPGRADE STOR		Fees + Payment - FP0	593010	0.02982688
80400433	*PROJ* Patrol 12A6-Bristol-P2		Fees + Payment - FP0	107010	1
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Fees + Payment - FP0	593040	0.0068093
80439416	*PROJ* Patrol 14N3-Colebrook-P1, P2		Fees + Payment - FP0	107010	0.9931907
80079603	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	593040	1
80453477	*PROJ* Patrol Circuit 4503, West Ha		Fees + Payment - FP0	107010	1
80474631	COMP HAR 12/2/25* WATERTOWN-1760 WA		Fees + Payment - FP0	596000	1
80474633	#* E HTFD, 550-560 BURNSIDE AV - P1		Fees + Payment - FP0	107010	1
80234856	JS - Conv. 1263406 - Make Ready Rei		Fees + Payment - FP0	107010	1
GXT23019	Air Monitor Devices - Norwalk SS	Blackline air monitor devices for underground network transformer maintenance for Norwalk SS Ops. Total costs: $5,727.90	Fees + Payment - FP0	107010	1
GXT23020	Air Monitor Devices - Stamford SS	Blackline air monitor devices for underground network transformer maintenance for Stamford SS Ops. Total costs: $12,676.90	Fees + Payment - FP0	107010	1
GXT23021	WRENCH SET-#572563 Danielson	WRENCH SET, COMBINATION, METRIC, 10-22 MM, CHROME PLATED, 13 PC, 6 PT, item#572563, Qty 2, total costs: $1,329.92	Fees + Payment - FP0	107010	1
GXT23022	Elevating Motors - SS Ops West	Elevating Motors for racking circuit breakers into and out of their cubicles for Station Ops West. Qty: 3 @ $,2,995, total estimates: $9500	Fees + Payment - FP0	107010	1
GXT23023	Job Boxes & Tools for SS Madison	Tools for future projects and Job Box/Cabinet for storage for Madison SS Ops. Total costs: $16,545.56	Fees + Payment - FP0	107010	1
GXT23024	Ladders (6ft -24ft) for Hartford SS	Ladders (6ft Qty: 3- 24ft Qty 2) for Hartford SS. Total costs: $2,208.42 quote and specs from Dival attached	Fees + Payment - FP0	107010	1
GXT23025	Desk & Chairs - Windsor Locks 14K	1 Desk & 2 Chairs (combo) for Windsor Locks 14K. Total costs: $1,000	Fees + Payment - FP0	107010	1
GXT23026	15 CHAIRS - HARTFORD SS 2NT	15 replacement Chairs for Hartford SS shop - quote from Red Thread total costs: $9,276.20 (delivery, installation included). unit cost: $575.08	Fees + Payment - FP0	107010	1
80473410	FCOMP 9A *TURNOVER* WETHERELL(		Fees + Payment - FP0	107010	1
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.65711109
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	596000	0.03662365
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.04490757
80475101	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.26135769
80458726	p4050 DOW AVE GUILFORD install stub		Fees + Payment - FP0	107010	1
80401116	WINDSOR LOCKS LED FLOODS - (119W 6E		Fees + Payment - FP0	107010	1
80469191	9A - CAR VS POLE 9627 - APPROVED 8/		Fees + Payment - FP0	108030	0.0123019
80469191	9A - CAR VS POLE 9627 - APPROVED 8/		Fees + Payment - FP0	107010	0.9876981

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80094319	PRINT 5/10/23JFC - NORTHFIELD (9		Fees + Payment - FP0	107010	1
80472124	S. Naugatuck 21L-Rplc 21L-2X Arrest		Fees + Payment - FP0	108030	0.17772063
80472124	S. Naugatuck 21L-Rplc 21L-2X Arrest		Fees + Payment - FP0	107010	0.82227937
80341921	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80175276	MCB - 4 OLD FAIRWOOD RD EXT, BETHAN		Fees + Payment - FP0	594030	1
F2311047	Furniture	New London - Purchase furniture to redesign layout to accommodate additional cubes.	Fees + Payment - FP0	107010	1
80467324	* NEED TO CLOSE TASKS - F. COMPL		Fees + Payment - FP0	107010	1
80451757	*PROJ* Patrol 30K14-DURHAM-P1 & P2		Fees + Payment - FP0	107010	1
80383399	NEW JD 12/31/22 (RSO-D'AMICO) ONECO		Fees + Payment - FP0	107010	1
80463640	DIG UP - USIC PURA ATTCHD - APPROVE		Fees + Payment - FP0	108030	1
80463641	***MAIN(48) ST -- 733 12, DE		Fees + Payment - FP0	108030	0.20300263
80463641	***MAIN(48) ST -- 733 12, DE		Fees + Payment - FP0	593040	0.0863468
80463641	***MAIN(48) ST -- 733 12, DE		Fees + Payment - FP0	107010	0.71065057
80441875	*PROJ* Patrol 27H12-Tolland-P1		Fees + Payment - FP0	107010	1
80354165	CD00992-relocate Hope St switchgear		Fees + Payment - FP0	107010	1
80372091	PD-48 GREAT NECK RD UNIT 6 WTFD/NEW		Fees + Payment - FP0	107010	1
80372092	281 S Union St, GF- Disconnect/Re-C		Fees + Payment - FP0	594030	1
SGCUENGA	CL&P EE Expense	SGCUENGASCGOTHER	Fees + Payment - FP0	143L20	1
80439370	SD; *RIGGS* 27 CENTER ST DANBURY IN		Fees + Payment - FP0	107010	1
80420273	UG 5/11/23 NJB 282 WASHINGTON ST H		Fees + Payment - FP0	107010	1
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.97554896
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.00826803
80273025	ZN Conv#1267215-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.016183
80480237	OLD SAYBROOK (11C12) Priority 3 Unf		Fees + Payment - FP0	107010	1
80480238	DONE PRINT 5/19 EVW - 13 Spring St,		Fees + Payment - FP0	107010	1
80261453	APPRENTICE HOLD FTR POLE PR 11/9 MD		Fees + Payment - FP0	107010	1
80271593	APPRENTICES KTI BM; 6/28/22 S MAIN(		Fees + Payment - FP0	107010	1
80314454	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.01374509
80314454	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.98625491
80469329	CAR VS POLE - APPROVED 8/4/23		Fees + Payment - FP0	107010	1
80245887	SD; 333 MAIN ST DANBURY REMOVE PRIM		Fees + Payment - FP0	107010	1
80476996	9A TRUCK VS WIRES 11/25 - BYRNES(38		Fees + Payment - FP0	593040	1
80476997	CAR V POLE 1794- MIDDLETOWN, 467 CO		Fees + Payment - FP0	593040	1
80481472	1254 Stafford Rd, Mansfield, 9A, 5-		Fees + Payment - FP0	107010	1
80440997	ENFIELD LED FLOODS - 199W (601553 1		Fees + Payment - FP0	107010	1
80229384	JO-Conv#1253373-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80478801	PUTNAM 3 OR MORE UNFUSED XFM EDMOND		Fees + Payment - FP0	107010	1
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Fees + Payment - FP0	107010	0.9455018
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Fees + Payment - FP0	593040	0.03326612
80288236	LOC 1 & 2 BY HTFD OH - HTFD, FORES		Fees + Payment - FP0	594260	0.02123209
80479004	MPB; 28 DORMAN RD, OXFORD - REPLACE		Fees + Payment - FP0	593010	0.96448056
80479004	MPB; 28 DORMAN RD, OXFORD - REPLACE		Fees + Payment - FP0	593040	0.03551944
80446815	MIDDLETOWN, LAKE RIDGE, 35, ANGELO		Fees + Payment - FP0	107010	1
80341047	Alden One CD01984 - 14W6 Smart Swit		Fees + Payment - FP0	107010	1
80481482	9A- OAC -39 OXFORD ST HTFD- RMV 40/		Fees + Payment - FP0	107010	1
80473023	NEW JD 05/09/23 OLD NEW LONDON (315		Fees + Payment - FP0	107010	1
80300795	MJGw - CON ID#2841 REPLACE DB CABLE		Fees + Payment - FP0	107010	1
80476785	9A BUS V PAD - APPROVED 11/20/24		Fees + Payment - FP0	107010	1
80163154	complete BLOOMFIELD, 192 WINTONBURY		Fees + Payment - FP0	107010	1
BENHUB11	Benefit Hub employee deduction	Benefit Hub employee deduction-Morrison	Fees + Payment - FP0	242BH0	1
80433906	*PROJ* Patrol 23A2-East Hampton-P1,		Fees + Payment - FP0	107010	1
80440914	*PROJ* Patrol 3B07-Bloomfield-P1		Fees + Payment - FP0	107010	1
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	0.9831814
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Fees + Payment - FP0	583280	0.01480849
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Fees + Payment - FP0	593050	0.00083294
80170143	DSL-Conv#1179659-MakeReadyReimb-MCI		Fees + Payment - FP0	595000	0.00117718
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Fees + Payment - FP0	594030	0.0007493
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99792678
80317969	Asplundh Mansfield CD01947 Fuse Pol	Windsor CD01720 ROW 006 Remediation-Segment 4<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.00132392
80396746	DG P#1529 LOT 6.01 ORCHARD HILL RD		Fees + Payment - FP0	107010	1
80422815	JV- need to change 25 TO 50KVA, MOV		Fees + Payment - FP0	108030	0.44571936
80422815	JV- need to change 25 TO 50KVA, MOV		Fees + Payment - FP0	593010	0.04716684
80422815	JV- need to change 25 TO 50KVA, MOV		Fees + Payment - FP0	593050	0.00047201
80422815	JV- need to change 25 TO 50KVA, MOV		Fees + Payment - FP0	107010	0.18827403
80422815	JV- need to change 25 TO 50KVA, MOV		Fees + Payment - FP0	583280	0.28062979
80422815	JV- need to change 25 TO 50KVA, MOV		Fees + Payment - FP0	593040	0.03773797
80015282	235 MIDDLETOWN RD, CLMBA SHIFT REPL		Fees + Payment - FP0	107010	1
80476686	(Fcomp for OH), AVON, 384 WATERVILL		Fees + Payment - FP0	107010	1
80381965	SD; 15(1/2) MOUNTAINVILLE RD DANBUR		Fees + Payment - FP0	108030	0.21679029
80381965	SD; 15(1/2) MOUNTAINVILLE RD DANBUR		Fees + Payment - FP0	107010	0.78320971
80481527	LATHAM RD 61, WILLINGTON - NEW DB S		Fees + Payment - FP0	107010	1
80481670	CROM, WOODSIDE RD - RECONDUCTOR P50		Fees + Payment - FP0	107010	1
80481496	#05/21 (TURNOVER) ELM:ST::ROCKY HIL		Fees + Payment - FP0	107010	1
80464694	#zWETH--4/25--646 Wolcott Hill Rd -		Fees + Payment - FP0	108030	1
80387223	NEW JD 01/03/23 (RSO HERMAN) MCCULL		Fees + Payment - FP0	107010	1
80465671	4/27/23 COMP COVENTRY, MAIN, P2055		Fees + Payment - FP0	107010	1
80282208	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80444059	*PROJ FRONTIER* Patrol 4R10-STAMFOR		Fees + Payment - FP0	107010	1
80470733	JLB 10 FRATE CT, DARIEN REPL P5322		Fees + Payment - FP0	107010	1
80446512	RM, 128 OLD HYDE, WESTON TEMP SVC P		Fees + Payment - FP0	107010	1
80406657	*D&D*CD02109-DANBURY, SHELTER ROCK		Fees + Payment - FP0	107010	1
80406641	*D&D*CD02109-DANBURY, HILLSIDE AVE,		Fees + Payment - FP0	107010	1
80465566	CUST APPT 5/11 SD; *CUST APPT* 2 CA		Fees + Payment - FP0	594030	1
80465567	JRP - 49 Amanda Ln SOG Disc/Reconn		Fees + Payment - FP0	594030	1
80406823	*D&D*CD02109-DANBURY, WINTHROP PL,		Fees + Payment - FP0	107010	1
80313873	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.0007061
80313873	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.00026176
80313873	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00046036
80313873	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.02088962
80313873	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.97768216
80441633	*PROJ* trol 35L7-Guilford-P2		Fees + Payment - FP0	107010	1
80406610	*D&D* CD02109-DANBURY, DRIFTWAY POI		Fees + Payment - FP0	107010	1
80453513	*HAWK*p2132 nod rd clinton. straigh		Fees + Payment - FP0	593040	1
80473120	(FCOMP OH),ZK - W HTFD - 34 COBBS R		Fees + Payment - FP0	107010	1
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Fees + Payment - FP0	593040	0.0268002
80475536	5/26/23 LOW HANGING FRONTIER WIRES.		Fees + Payment - FP0	107010	0.9731998
80472260	TC 7 SALEM ST, GRN: P#71835 REPL PO		Fees + Payment - FP0	107010	1
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Fees + Payment - FP0	107010	0.9876774
80422303	*PROJ FRONTIER* Patrol 12M4-Newtown		Fees + Payment - FP0	593040	0.0123226
80472140	05/05/23 (RSO Herman) FRANK (6) ST		Fees + Payment - FP0	107010	1
80406215	*D&D*CD02109-DANBURY, ROCKY GLEN RD		Fees + Payment - FP0	107010	1
80406591	*D&D*CD02109-DANBURY, CLEARVIEW AVE		Fees + Payment - FP0	107010	1
80309228	RA Project CD01209-01 Grove St , Pu		Fees + Payment - FP0	107010	1
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Fees + Payment - FP0	108030	0.0068861
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Fees + Payment - FP0	584280	0.00233749
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Fees + Payment - FP0	107010	0.98705471
80368777	UG LEAVE OPEN NJB 31 SEYMOUR ST HTF		Fees + Payment - FP0	594030	0.00372169
		This work order was created to accept the charges for the Field Engineering / Field Communication curriculum development project for Field Training. The costs will be distributed according to the PAF. CT = 35% = $1,434,017 EMA = 35% = $1,403,598 NH = 20% = $807,924 WMA = 10% = $401,029			
ENGCOMCT	Field Engineering / Communication		Fees + Payment - FP0	107010	1
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	593050	0.03439789
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	583280	0.05960156
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	595000	0.00241688
80474920	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	107010	0.90358367
80396139	1/18/23 7 HUNTING RIDGE RD NEWTOWN		Fees + Payment - FP0	107010	1
80473812	JFM- *POST CNSTR*9A CAR VS POLE/REP		Fees + Payment - FP0	107010	1
80470134	FLINTLOCK TRL NEWTOWN		Fees + Payment - FP0	107010	1
80468520	Pending MUNI APPT. 8/21 AVON, 15		Fees + Payment - FP0	594030	1
80406514	*D&D*CD02109-DANBURY, ALAN AVE, P.4		Fees + Payment - FP0	107010	1
80461390	*HAWK*CD02109-02 p319 westbrook rd		Fees + Payment - FP0	107010	1
80458810	DB-CD01750-02, repair concrete at P		Fees + Payment - FP0	594010	0.5
80458810	DB-CD01750-02, repair concrete at P		Fees + Payment - FP0	593040	0.5
80446555	sch 5/11HOLD FOR FTR EVW - 346 Main		Fees + Payment - FP0	107010	1
80463962	PM-9A CAR VS POLE HUDSON RD BERLIN		Fees + Payment - FP0	107010	1
80336766	*PROJECTS* printed 5R2-1610F - Avon		Fees + Payment - FP0	107010	1
80423115	HOLD CUST print 4/4 EVW - 6 E Main		Fees + Payment - FP0	107010	1
80442586	Cedar Heights 4R-Replace 4R-2S1-4 &		Fees + Payment - FP0	107010	0.8
80442586	Cedar Heights 4R-Replace 4R-2S1-4 &		Fees + Payment - FP0	108030	0.2
80473788	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80404637	KG Conv#1253344-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80457946	MJG-CDOT 60-160, Perm Reloc for two		Fees + Payment - FP0	107010	1
80465632	UG HTFD, 19 MARKET ST - U553 REPL N		Fees + Payment - FP0	107010	1
80454300	Convo# 11366387 3rd Party Project -		Fees + Payment - FP0	593040	1
80454218	*HAWK*JS - Conv. 1381653 - PRIORITY		Fees + Payment - FP0	596000	1
80433898	BRISTOL LED FLOODS - 119W LED FLOOD		Fees + Payment - FP0	107010	1
80418163	EAST HAMPTON LED FLOODS - (119W 19E		Fees + Payment - FP0	107010	1
80455719	*PROJ* Patrol 32R3-COLCHESTER-P1 &		Fees + Payment - FP0	593040	1
80473730	TL - POND HILL RD, #24 LYME // INST		Fees + Payment - FP0	584280	0.03157086
80473730	TL - POND HILL RD, #24 LYME // INST		Fees + Payment - FP0	107010	0.95255978
80473730	TL - POND HILL RD, #24 LYME // INST		Fees + Payment - FP0	595000	0.01586937
80462820	p44773 Instl 75' sec to new hh1295,		Fees + Payment - FP0	107010	1
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Fees + Payment - FP0	595000	0.03656853
80456550	* 9A CAR VS EVERSOURCE POLE#93499.		Fees + Payment - FP0	107010	0.96343147
80455516	9A CAR VS POLE - APPROVED 8/7/2024		Fees + Payment - FP0	107010	1
80180628	MJP / CD01821-02 / MH53 Roof & 53A		Fees + Payment - FP0	107010	1
		This work order is to purchase a power reel for the apprentices in East Hampton. The estimated cost is $1,538 per Bridget Bentley's e-mail dated 1/25/2022.			
EHFTTE22	East Hampton Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Fees + Payment - FP0	107010	1
EHTWR1DC	E HAMPTON TOWER REPLACEMENT	EAST HAMPTON TOWER REPLACEMENT - CL&P	Fees + Payment - FP0	107010	1
80117438	46 Fish Plain Rd, CL- Ins 4/0 AL- 1		Fees + Payment - FP0	107010	1
80232508	WQ; 4/25/22 PEACEABLE RIDGE (28		Fees + Payment - FP0	107010	1
80344334	AldenONe Pending Windsor, Robin Rd		Fees + Payment - FP0	107010	1
80471075	Disc/ Recon for meter replacement H		Fees + Payment - FP0	594030	1
80157858	COMPLETE RDG MPB; HICKORY LN, RIDGE		Fees + Payment - FP0	108030	0.91527024
80157858	COMPLETE RDG MPB; HICKORY LN, RIDGE		Fees + Payment - FP0	593040	0.08472976
80481901	1355 MAIN ST HTFD RMV 120' 1/0-3CT		Fees + Payment - FP0	108030	1
80480701	11/6/25 FLAT SWAMP:RD:NEWTOWN:CT ap		Fees + Payment - FP0	107010	1
80475471	CAR VS POLE - NO POLICE REPORT FOUN		Fees + Payment - FP0	107010	1
80261624	MJGw - RECONDUCTOR 7 SPANS OF 2/0 C		Fees + Payment - FP0	107010	1
80421746	(Mapping) *PROJ* Patrol 15M2-Staffo		Fees + Payment - FP0	107010	1
80441187	*HAWK*JS - Conv. 1381628 - PRIORITY		Fees + Payment - FP0	596000	1
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Fees + Payment - FP0	593020	0.02556124
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Fees + Payment - FP0	107010	0.74483612
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Fees + Payment - FP0	583280	0.06913134
80405800	DJM. SHERWOOD ISLAND PARK WESTPORT.		Fees + Payment - FP0	108030	0.1604713
80473263	15D 1/30 NAUGATUCK, BEACON MANOR, 4		Fees + Payment - FP0	107010	1
80470898	SD; 19 HAWLEY RD DANBURY INSTALL NE		Fees + Payment - FP0	107010	1
80232436	NM; 47 PAKENMER RD; PAD #3504, INST		Fees + Payment - FP0	107010	1
80483861	** POST CONSTR** gave to MJ - VINCE		Fees + Payment - FP0	107010	1
80416481	*HAWK*CD02109-P4421 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80475018	RL:242 PEMBERWICK RD:GRN: INSTALL S		Fees + Payment - FP0	107010	1
NWTNTE22	Newtown Tools & Equipment	Per Dan Chambrello's e-mail dated 10-5-2022, there will be $85K split evenly between East Hampton, Newtown, Madison, and Hartford for craft school tools and equipment.	Fees + Payment - FP0	107010	1
80316561	done PONS 9/22 PR 9/14 MERRIAM(1		Fees + Payment - FP0	107010	1
80316574	*D&D*BD - Conv. 1646837 - Make Read		Fees + Payment - FP0	593020	0.74576917
80316574	*D&D*BD - Conv. 1646837 - Make Read		Fees + Payment - FP0	593050	0.2142706
80316574	*D&D*BD - Conv. 1646837 - Make Read		Fees + Payment - FP0	593040	0.03996023
80465201	POLE 1601 41 BOKUM R BARN SERVICE D		Fees + Payment - FP0	108030	1
80400600	COMP CCC 10/07/25 - UG FAULT * AVON		Fees + Payment - FP0	107010	1
80400604	P 203 Boston Post Rd, GF- OFF SCHED		Fees + Payment - FP0	593010	0.00064108
80400604	P 203 Boston Post Rd, GF- OFF SCHED		Fees + Payment - FP0	107010	0.99935892
80437730	*PROJ* Patrol 21H15-Portland-P1, P2		Fees + Payment - FP0	107010	1
80269805	URD 2743 - PRI DB SCHWINK DR MERIDE		Fees + Payment - FP0	107010	1
80423098	ENFIELD, DEERFIELD, 12, glenn GORDO		Fees + Payment - FP0	594030	1
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Fees + Payment - FP0	107010	0.93108459
80359180	PRINT 11/23 JFC - REPLACE-OH-ANNUA		Fees + Payment - FP0	593040	0.06891541
80428084	*PROJ FRONTIER* Patrol Circuit 31A8		Fees + Payment - FP0	593040	1
80454994	MATERIAL JDB ROWAYTON AVE NORWALK R		Fees + Payment - FP0	107010	1
80332065	10/8/22 (RSO-DOWLING) MYSTIC(107)		Fees + Payment - FP0	594030	0.5
80332065	10/8/22 (RSO-DOWLING) MYSTIC(107)		Fees + Payment - FP0	593010	0.5
80417487	*D&D*DGB, CONV 899863 , NON-REIMBUR		Fees + Payment - FP0	107010	1
80445290	*PROJ* Patrol Circuit 27H1, Enfield		Fees + Payment - FP0	593040	1
80455071	*D&D*Third Party Make Ready Non-Bil		Fees + Payment - FP0	107010	1
80430900	WATCHAUG RD 279, SOMERS - GOING FRO		Fees + Payment - FP0	107010	1
80430901	*9A* JOB DONE 09/29-RSO-[kelleher]		Fees + Payment - FP0	593040	0.02494405
80430901	*9A* JOB DONE 09/29-RSO-[kelleher]		Fees + Payment - FP0	107010	0.97505595
80470056	PRINT 5/4 EVW - 12 Oak St, Winsted		Fees + Payment - FP0	107010	1
80446856	*PROJ*Patrol 21H13 Marlborough-P1		Fees + Payment - FP0	107010	1
80282359	DB--CD01693-01, 36F5 load relief, O		Fees + Payment - FP0	107010	0.96277339
80282359	DB--CD01693-01, 36F5 load relief, O		Fees + Payment - FP0	593040	0.03722661
80483221	FTR poleCRP - THAYER(3) AVE -- S57		Fees + Payment - FP0	107010	1
80451246	SUGAR HILL RD, TOLLAND - POLE REPLA		Fees + Payment - FP0	107010	1
80397197	MCB - 9A- FRTN TO SET 40/2, SHIFT F		Fees + Payment - FP0	107010	1
80423750	HOLD*D&D*CD02109 Hartland--Riverto		Fees + Payment - FP0	107010	1
80462831	9A - Car vs. Pole - APPROVED 8/22/2		Fees + Payment - FP0	107010	1
80306225	GREENWICH LED PDLS #7 - 51W LED PDL		Fees + Payment - FP0	107010	1
80461303	RA Project CD01209-03 Chassey St Pu		Fees + Payment - FP0	107010	1
80392438	MR;***POLE 2495- REPLACE POLE & XFM		Fees + Payment - FP0	107010	1
GXC23E11	2AX -Dival Safety and Supply Order	2AX -Dival Safety and Supply Order 2023	Fees + Payment - FP0	107010	1
GXC23E12	3H2 - Safety Blanket New London 202	3H2 - Safety Blanket New London 2022	Fees + Payment - FP0	107010	1
GXC23E15	3H2 - New London GX Misc Items 2023	3H2 - New London GX Misc Items 2023	Fees + Payment - FP0	107010	1
F2311050	Replace split system	New Britain - Data Closet HVAC Split System Replacement	Fees + Payment - FP0	107010	0.95238095

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2311050	Replace split system	New Britain - Data Closet HVAC Split System Replacement	Fees + Payment - FP0	108030	0.04761905
80291913	MJGw - CD01636-02 - Install New Rec		Fees + Payment - FP0	107010	1
80438177	SC: RIDGE ACRES RD DARIEN, REPLACE		Fees + Payment - FP0	107010	1
80421324	SOMERS, MAIN, 212, NICK GONSALVES		Fees + Payment - FP0	107010	1
80464007	4/25 9A CAR VS FRONTIER P#46 KING (		Fees + Payment - FP0	107010	1
80417934	*D&D* Conv. 1357921- Make Ready Non		Fees + Payment - FP0	107010	0.73877778
80417934	*D&D* Conv. 1357921- Make Ready Non		Fees + Payment - FP0	108030	0.26122222
80466083	TL - SILL LN, #74 OLD LYME // REPL		Fees + Payment - FP0	107010	1
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Fees + Payment - FP0	107010	0.94001799
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Fees + Payment - FP0	583280	0.03982074
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Fees + Payment - FP0	584280	0.0171504
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Fees + Payment - FP0	108030	0.00164054
80418794	AE/JLB 14 DEWART RD GRN NEW 800A SV		Fees + Payment - FP0	593010	0.00137033
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Fees + Payment - FP0	595000	0.74164325
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Fees + Payment - FP0	596000	0.23458423
80312338	*ASP* JP-Conv#1301061-PriorityMakeR		Fees + Payment - FP0	593040	0.02377252
80406652	*D&D*CD02109-DANBURY, OVERLOOK TER,		Fees + Payment - FP0	107010	1
80250275	15 DD BY 9/19/22 RC PAD 1574 INSTAL		Fees + Payment - FP0	107010	1
80391668	TD-941 Install regulators to regula		Fees + Payment - FP0	108030	0.00552449
80391668	TD-941 Install regulators to regula		Fees + Payment - FP0	107010	0.98618764
80391668	TD-941 Install regulators to regula		Fees + Payment - FP0	594030	0.00828786
80463691	DL; 9A: 4/14: GREENWICH AVE, GREENW		Fees + Payment - FP0	107010	1
80444106	*PROJ FRONTIER* Patrol Circuit 12Y8		Fees + Payment - FP0	107010	1
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Fees + Payment - FP0	107010	0.7
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Fees + Payment - FP0	108030	0.2
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Fees + Payment - FP0	593040	0.05
80400834	AJC !!PATMAR CIRCLE MONROE REPLACE		Fees + Payment - FP0	594030	0.05
80421627	BC - CDOT63-719 Sigourney St Bridge		Fees + Payment - FP0	593040	0.5
80421627	BC - CDOT63-719 Sigourney St Bridge		Fees + Payment - FP0	107010	0.5
80466292	First Settlers ROW 2, Enfield. DB S		Fees + Payment - FP0	107010	1
80401786	South Meadow 1A-Replace Failed 1A-5		Fees + Payment - FP0	107010	1
80466479	COMP HAR 11/20/25*MERIDEN, 540 BAIL		Fees + Payment - FP0	596000	1
80466480	PM-DEVORAH DR BERLIN-INSTALL 5 PTT		Fees + Payment - FP0	107010	1
80389888	TPA Netspeed LLC CONC0# 1291619 Par		Fees + Payment - FP0	596000	1
80332163	Conversation# 1239342 Non-Billable		Fees + Payment - FP0	107010	1
80077251	MADISON - P.3766 - INST MUNI SEC CO		Fees + Payment - FP0	107010	1
80443846	*PROJ* Patrol 15U3-Bristol-P1		Fees + Payment - FP0	107010	1
DSN03021	Christian 31C Instal A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03021. Christian 31C	Fees + Payment - FP0	107010	1
80406711	*D&D*CD02109-DANBURY, VALLEY VIEW D		Fees + Payment - FP0	107010	0.89837565
80406711	*D&D*CD02109-DANBURY, VALLEY VIEW D		Fees + Payment - FP0	108030	0.10162435
80406631	*D&D*CD02109-DANBURY, HILLSIDE ST,		Fees + Payment - FP0	107010	1
80213343	* PM-SPRINGDALE AVE MERIDEN-DISCON		Fees + Payment - FP0	108030	1
80469194	MCB - RPLC CIC PRI BET HH291 AND PA		Fees + Payment - FP0	107010	1
80473741	VALID WORK 11-20-24 MAR - Replace R		Fees + Payment - FP0	107010	1
80342675	KTI WM; NEW PRESTON, WHITTLESEY, 87		Fees + Payment - FP0	594030	0.02124654
80342675	KTI WM; NEW PRESTON, WHITTLESEY, 87		Fees + Payment - FP0	107010	0.97875346
80406536	*D&D*CD02109-DANBURY, BOULEVARD DR,		Fees + Payment - FP0	107010	1
80389708	print 2/3JFC - 98 TAFT AVE OAKVILLE		Fees + Payment - FP0	107010	1
80467735	WRTN COMPLETE Critical Y-27892-2023		Fees + Payment - FP0	108030	0.76997538
80467735	WRTN COMPLETE Critical Y-27892-2023		Fees + Payment - FP0	593040	0.23002462
80441917	*PROJ* Patrol Circuit 16M3, Essex,		Fees + Payment - FP0	107010	1
80467421	9A - CAR VS POLE 9090 - APPROVED 9/		Fees + Payment - FP0	593040	1
80446600	NON BILLABLE NO REPORT FOUND - 9A -		Fees + Payment - FP0	107010	1
80461241	ESSEX, RUSSET, 9/SHIFT OH SVC TO NE		Fees + Payment - FP0	593050	1
80460891	9A CAR VS POLE - APPROVED 8/7/2024		Fees + Payment - FP0	107010	1
80439827	DG P#465 30 COVE EAST RD EASTFORD C		Fees + Payment - FP0	107010	1
80092163	MI Bassetts Bridge Rd 487, Mansfiel		Fees + Payment - FP0	107010	0.85443703
80092163	MI Bassetts Bridge Rd 487, Mansfiel		Fees + Payment - FP0	593040	0.14556297
80241183	CAR VS POLE- HIT AND RUN - NON-BILL		Fees + Payment - FP0	107010	1
80437891	RM, 36 JOANNE LN, WESTON - !!pole		Fees + Payment - FP0	107010	1
80460905	NONBILLABLE - MCB - 9A 96 BIDWELL S		Fees + Payment - FP0	107010	1
80362477	HEL DO W/ 7631961 (APPT: 12/20) - M		Fees + Payment - FP0	108030	1
80334262	WINDSOR LOCKS, NORTH, 41, DAHARI MA		Fees + Payment - FP0	593050	1
80334264	PD RPT ORDERED 6-11-25 9A CAR VS P		Fees + Payment - FP0	593020	0.77658825
80463624	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	107010	0.81170232
80463624	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	108030	0.18829768
80120492	WEST HARTFORD, NEWFIELD, 233,		Fees + Payment - FP0	593050	1
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Fees + Payment - FP0	108030	0.31794875
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Fees + Payment - FP0	107010	0.40761419
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Fees + Payment - FP0	593040	0.09646077
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Fees + Payment - FP0	583280	0.05078906
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Fees + Payment - FP0	593020	0.11865289
80439185	MPB; 66 SPECTACLE LN, RIDGEFIELD, C		Fees + Payment - FP0	593010	0.00853434
80271552	*SYS PRJ* CD02222 2024 Pole Integri		Fees + Payment - FP0	107010	1
80341967	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80458600	9A 11/4 MIDDLE (400) ST MIDDLETOWN		Fees + Payment - FP0	107010	1
80312279	JAM - Pole 1088 - 97 Bradley Ave W		Fees + Payment - FP0	107010	1
80438578	*HAWK*JS - Conv. 1381648 - PRIORITY		Fees + Payment - FP0	107010	0.79862228
80438578	*HAWK*JS - Conv. 1381648 - PRIORITY		Fees + Payment - FP0	594030	0.20137772
80427280	POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80422214	* MAR - 200amp Upgrade Shutdown w/		Fees + Payment - FP0	107010	1
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Fees + Payment - FP0	108030	0.01179195
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Fees + Payment - FP0	584280	0.0846926
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Fees + Payment - FP0	593010	0.02930023
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Fees + Payment - FP0	593020	0.09254766
80397277	SOUTH pic WINDHAM, BABCOCK HILL, 21		Fees + Payment - FP0	107010	0.78166756
80132767	*MAR - Upgrade 25kvaTo50kva pad - N		Fees + Payment - FP0	584280	0.293437
80132767	*MAR - Upgrade 25kvaTo50kva pad - N		Fees + Payment - FP0	108030	0.5328209
80132767	*MAR - Upgrade 25kvaTo50kva pad - N		Fees + Payment - FP0	107010	0.1737421
80386353	GC - LEDYARD, INDIANTOWN, 0, 4 2000		Fees + Payment - FP0	107010	1
80456800	DL; 1937 W MAIN ST; OUTAGE NEEDED F		Fees + Payment - FP0	594030	1
80434043	*PROJ* Patrol 11F9-Coventry-P1		Fees + Payment - FP0	107010	1
80126318	KTI 150 Freeman Rd Oxford		Fees + Payment - FP0	107010	1
80308782	AE/RL: 9 SABINE FARM, RD:,GRN:NEW 2		Fees + Payment - FP0	108030	0.02178003
80308782	AE/RL: 9 SABINE FARM, RD:,GRN:NEW 2		Fees + Payment - FP0	107010	0.97821997
80159997	CR-226 KINGSWOOD DR. AVON, DB DISC/		Fees + Payment - FP0	593050	1
80435552	KD-TURNOVER EVENT #5002005 REPLC P		Fees + Payment - FP0	107010	1
80430489	*PROJ FRONTIER* Patrol 1K10-Stamfor		Fees + Payment - FP0	107010	1
80460595	*9A* DIG-UP TURNOVER - ROCKHOUSE RD		Fees + Payment - FP0	107010	1
80455213	CD02770 2025 Tripsaver-East Windsor		Fees + Payment - FP0	107010	1
80396131	EAST HARTFORD, 3 COLUMBUS, Building		Fees + Payment - FP0	107010	1
80396132	KTI SD; 95 MILL PLAIN RD DANBURY IN		Fees + Payment - FP0	107010	1
80429370	*HAWK*CLB; PT Conv# 712887-MakeRead		Fees + Payment - FP0	107010	1
80400805	RM, Load Growth-General-Annual-Desi		Fees + Payment - FP0	107010	0.7
80400805	RM, Load Growth-General-Annual-Desi		Fees + Payment - FP0	108030	0.2
80400805	RM, Load Growth-General-Annual-Desi		Fees + Payment - FP0	593040	0.05
80400805	RM, Load Growth-General-Annual-Desi		Fees + Payment - FP0	594030	0.05
80068144	**JLB 10 WOODHILL RD WLTN NEW 400A		Fees + Payment - FP0	107010	1
80423907	TO STORES 10/18/23-SC--*PROJ FRONTI		Fees + Payment - FP0	107010	1
80455642	JES; ARROWHEAD RD. WILTON; C-DOT 01		Fees + Payment - FP0	107010	1
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	107010	0.96963436
80363970	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593040	0.03036564
80300189	Saybrook 22D-Upgrade Auto Transfer		Fees + Payment - FP0	107010	0.9
80300189	Saybrook 22D-Upgrade Auto Transfer		Fees + Payment - FP0	108030	0.1
80476684	9A - CAR VS FRONTIER POLE 1066 - AP		Fees + Payment - FP0	107010	1
80370589	P COLCHESTER, LINWOOD, 95,		Fees + Payment - FP0	594030	1
80487000	5D 12/22 JRP - 2 Pine Grove Rd SOG		Fees + Payment - FP0	108030	1
80487001	15D 3/24 SL - 104 Stonebridge Ct, C		Fees + Payment - FP0	107010	1
80389840	595 Greenhaven rd, Remove P-7832, R		Fees + Payment - FP0	107010	1
80464895	MR; MIDDLETOWN, THISTLE, 86, Victor		Fees + Payment - FP0	594030	1
80450941	9A - CAR VS POLE - APPROVED 11/18/		Fees + Payment - FP0	107010	1
RP241101	Environmental Transfer Act	Newtown - Environmental Transfer Act	Fees + Payment - FP0	107010	1
80294752	CD01951 Segment 01, LAG, Long Hill		Fees + Payment - FP0	107010	1
80370507	* TD - Replace pole 2491, pole 1004		Fees + Payment - FP0	107010	1
80459729	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.01470752
80459729	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.0005489
80459729	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.00087727
80459729	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.01843849
80459729	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.03125114
80459729	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.93417668
80476689	9A CAR VS POLE - APPROVED 8/7/24		Fees + Payment - FP0	107010	1
80465300	WRTN--JK>POLE 516 1/2--RMV TREE GUY		Fees + Payment - FP0	593010	1
80477680	5.13.23 PLATT(253) LN -- 1, CHESHI		Fees + Payment - FP0	594030	1
80477540	PRINT 5/30 EVW - 55 Preston Ln, Sal		Fees + Payment - FP0	107010	1
80357556	*HAWK*Conv. 1313801 - Make Ready Re		Fees + Payment - FP0	107010	1
80479780	Reconductor Church Hill Rd Haddam 1		Fees + Payment - FP0	107010	1
80444562	*PROJ*Patrol 21H13 East Hampton-P1-		Fees + Payment - FP0	107010	1
80460521	MJ - Abbe Rd-Enfield-Set and Shift		Fees + Payment - FP0	107010	1
80444087	CDOT 174-442 - (CON-40) - Traffic S		Fees + Payment - FP0	107010	1
80438470	WQ, SANDY HOOK, P4956 BLACK BRIDGE		Fees + Payment - FP0	107010	1
80472095	KILLINGWORTH - (NO FOLLOW UP) CAR V		Fees + Payment - FP0	107010	1
80472514	CUST APPT 4/10/24 KTI WM; NEW MILFO		Fees + Payment - FP0	107010	1
80435622	MPB; 3/13/23 16 TROWBRIDGE DR BETHE		Fees + Payment - FP0	107010	0.06738454
80435622	MPB; 3/13/23 16 TROWBRIDGE DR BETHE		Fees + Payment - FP0	584280	0.30728036
80435622	MPB; 3/13/23 16 TROWBRIDGE DR BETHE		Fees + Payment - FP0	108030	0.62533511
80425807	*PROJ* Patrol Circuit 6A10,Berlin,		Fees + Payment - FP0	593040	1
80471079	OLD TOWN RD 60, VERNON - BLDG 27 DB		Fees + Payment - FP0	594030	1
80439872	15 dd by 4/12/23 WM; NEW MILFORD, W		Fees + Payment - FP0	107010	1
80472091	CAR VS POLE - NO PD REPORT FOUND 8/		Fees + Payment - FP0	107010	1
80470890	PD-200 MONTAUK AVE N. LONDON/OH RES		Fees + Payment - FP0	107010	1
80464902	Southington 4C-Replace Failed Batte		Fees + Payment - FP0	108030	0.2
80464902	Southington 4C-Replace Failed Batte		Fees + Payment - FP0	107010	0.8
80276875	*ASP* Conv# 1237507 3rd Party Proj		Fees + Payment - FP0	596000	0.25075755
80276875	*ASP* Conv# 1237507 3rd Party Proj		Fees + Payment - FP0	583280	0.30237309
80276875	*ASP* Conv# 1237507 3rd Party Proj		Fees + Payment - FP0	593010	0.04889176
80276875	*ASP* Conv# 1237507 3rd Party Proj		Fees + Payment - FP0	593040	0.02642062
80276875	*ASP* Conv# 1237507 3rd Party Proj		Fees + Payment - FP0	107010	0.37155698
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Fees + Payment - FP0	584280	0.06947235
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Fees + Payment - FP0	107010	0.92897965
80487359	z5/27 GILLETTE CT, SIMSBURY CT - pr		Fees + Payment - FP0	594030	0.001548
GXC23E39	3H2 -Locator Tool 2023	3H2 -Locator Tool 2023	Fees + Payment - FP0	107010	1
GXC23E40	2BC - Truck Box Danielson 2023	2BC - Truck Box Danielson 2023	Fees + Payment - FP0	107010	1
GXC23E42	3H2 - Graybar Crossarm Kit 2023	3H2 - Graybar Crossarm Kit 2023	Fees + Payment - FP0	107010	1
80437877	MCB - DISCO/RECO - EC replacing met		Fees + Payment - FP0	594030	1
80392862	NEW GC STONINGTON, EGRET, 9, JOHN M		Fees + Payment - FP0	107010	1
80455002	*PROJ* Patrol 12F2-Meriden-P1		Fees + Payment - FP0	107010	1
80478482	MCB - 5/15/23 MEADOW LARK (45) RD -		Fees + Payment - FP0	108030	1
80418682	NEW BF 02/15/2023 Lantern Hill Rd S		Fees + Payment - FP0	107010	1
80442195	9A - DIG UP- APPROVED 12/8		Fees + Payment - FP0	107010	1
80132661	10/30 - 9A - Willington, River Rd -		Fees + Payment - FP0	107010	1
80430408	print 3/30 JSG/CD02138 Colebrook--W		Fees + Payment - FP0	107010	1
80472152	Valid 11/22/24MCB - RPLC 12KV ARRES		Fees + Payment - FP0	107010	1
80423442	*PROJ* Patrol 5R1-Barkhamsted-P1, P		Fees + Payment - FP0	107010	1
80377993	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	107010	1
80463279	MUNI, (FCOMP OH 05.11.23), MANCHEST		Fees + Payment - FP0	594030	1
80349504	*D&D*Conv. 1276976 - Make Ready Rei		Fees + Payment - FP0	107010	1
80028150	RIDGE CROSSING - 11 LOT SUBDIVISION		Fees + Payment - FP0	107010	1
80449778	8 BROOKSIDE DR, WESTPORT, CT 06880		Fees + Payment - FP0	107010	1
80444584	DL; 110 LEROY AVE; PURA COMPLAINT L		Fees + Payment - FP0	107010	0.97224292
80444584	DL; 110 LEROY AVE; PURA COMPLAINT L		Fees + Payment - FP0	593040	0.02775708
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	108030	0.00213123
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	595000	0.00096296
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	593010	0.14241337
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	107010	0.77489649
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	593040	0.00474638
80404672	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	583280	0.07484957
80389371	CON 40 50% Reimb. CDOT 142-152 brid		Fees + Payment - FP0	107010	1
80347431	*D&D*BD - Conv. 1320567- Make Ready		Fees + Payment - FP0	107010	1
80453530	CUST APPT 5/9/23 RC PAD 922 UPGRADI		Fees + Payment - FP0	594030	1
80392894	(DF) REPLACE POLE823 WITH 35/2- 01/		Fees + Payment - FP0	107010	1
80481532	OLD SAYBROOK, SCHOOL HOUSE, 267/PUL		Fees + Payment - FP0	594030	1
80467800	TD941S Step replacement, 11S13, P.2		Fees + Payment - FP0	107010	1
80445217	FCOMP 4/5/23 03/27 59 HAMILTON ST H		Fees + Payment - FP0	107010	1
80401202	*ASP* Conv# 780154 Third Party Wire		Fees + Payment - FP0	107010	1
80036461	PR 3/1 CRP - PRIORITY REJECT P#264		Fees + Payment - FP0	107010	1
80470365	9A- CAR VS POLE- APPROVED 3/25/25		Fees + Payment - FP0	107010	1
80463703	Patrol 12H16-Greenwich-P1		Fees + Payment - FP0	107010	1
80441257	EAST HADDAM, CREEK, 0, Bryan Fitzg		Fees + Payment - FP0	186010	1
80469598	CD01882 5R1 Smart Switch Canton		Fees + Payment - FP0	107010	1
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Fees + Payment - FP0	595000	0.06519116
80257326	*D&D*Conv#1253366-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.93480884
80436903	MANCHESTER, SPRUCE, 160, Pole#4071,		Fees + Payment - FP0	107010	1
80436909	*D&D*KG Conv#1360298-PriorityMakeRe		Fees + Payment - FP0	596000	0.72207848
80436909	*D&D*KG Conv#1360298-PriorityMakeRe		Fees + Payment - FP0	593020	0.27792152
80140802	*D&D*JA-Conv#1195253-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80036436	CD01223 AIRPORT AUTO SW GEAR - Air		Fees + Payment - FP0	107010	0.9987837
80036436	CD01223 AIRPORT AUTO SW GEAR - Air		Fees + Payment - FP0	594030	0.0012163
80469613	300 LEETES ISLAND branford ct disco		Fees + Payment - FP0	593050	1
80449161	Variance SUGAR HILL RD., TOLLAND -		Fees + Payment - FP0	107010	1
80270679	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.72619034
80270679	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593010	0.01187982
80270679	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.04725503
80270679	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593020	0.21467481
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.94466018

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80177011	SR-Conv#1226561-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05533982
80481713	ASP- 121 Johnson Ave, Meriden- P470		Fees + Payment - FP0	107010	1
80169506	MJ - WEBSTER RD 95, UNION - NEW OH/		Fees + Payment - FP0	107010	1
80483155	MCB - 57 OAK HILL AVE, WTBY SET 40		Fees + Payment - FP0	107010	1
GXC23W10	2AU - RS - Shelving 4 @ $2k	2AU - RS - Shelving for tools 4 @ $2k 2AU - RS - UG & OH Harnesses 1 kit @ $22.4k	Fees + Payment - FP0	107010	1
GXC23W11	2AU - RS - UG & OH Harnesses 1 kit		Fees + Payment - FP0	107010	1
GXC23W14	3W2 - PG - Climbing Harnesses 3 @ $	3W2 - PG - Climbing Harnesses 3 @ $4.2k	Fees + Payment - FP0	107010	1
GXC23W15	3N2 - CS - Tamper, Pole Hydraulic 2	3N2 - CS - Tamper, Pole Hydraulic 2 @ 3.2k 3N2 - CS - Digger Remote 1 @ $11.6k	Fees + Payment - FP0	107010	1
GXC23W16	3N2 - CS - Digger Remote 1 @ $11.6		Fees + Payment - FP0	107010	1
GXC23W17	2AU - RS - Tester voltage regulator	2AU - RS - Tester voltage regulator 1 @ $968 3N2 - JD - TELESCOPIC MEASURING STICK W/ STORAGE BAG 1 @ $1.3k	Fees + Payment - FP0	107010	1
GXC23W18	3N2 - JD - TELESCOPIC MEASURING STI		Fees + Payment - FP0	107010	1
80266765	*D&D*JA-Conv# 1242117-MakeReadyNonR		Fees + Payment - FP0	107010	1
80487302	5/29 P#31783 SWAMP (416) RD -- 3178		Fees + Payment - FP0	107010	1
80266738	*D&D*JA-Conv# 1242117-MakeReadyNonR		Fees + Payment - FP0	107010	1
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Fees + Payment - FP0	108030	0.33679975
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Fees + Payment - FP0	593040	0.05372941
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Fees + Payment - FP0	593050	0.28901599
80483880	#AG [O/H SEEN] 6/14 MANCHESTER, BOU		Fees + Payment - FP0	107010	0.32045485
80470383	*HAWK*CD02109-Farmington, Woodpond,		Fees + Payment - FP0	107010	1
80393665	*D&D*Conv. 1363240 - Make Ready Rei		Fees + Payment - FP0	107010	1
80467760	print 5/3 CRP-7 Cove Cir Unionville		Fees + Payment - FP0	107010	1
80103227	EB; LANDING HILL (15) RD -- 1259		Fees + Payment - FP0	107010	1
80479279	JSG/Colebrook--Winsted Norfolk Rd.		Fees + Payment - FP0	107010	1
80461371	CUST APPT 5/18/23 RC POLE 2710 UPGR		Fees + Payment - FP0	108030	0.45929476
80461371	CUST APPT 5/18/23 RC POLE 2710 UPGR		Fees + Payment - FP0	583280	0.19449395
80461371	CUST APPT 5/18/23 RC POLE 2710 UPGR		Fees + Payment - FP0	107010	0.34621128
80476306	* 15D 12/22 29 KENWOOD RD, MERIDEN		Fees + Payment - FP0	107010	1
80396521	RM, 40 TWIN OAK LN, WILTON - UG SVC		Fees + Payment - FP0	108030	0.11934236
80396521	RM, 40 TWIN OAK LN, WILTON - UG SVC		Fees + Payment - FP0	107010	0.88065764
80413157	APPT 6/27 MB - MORRIS, KENYON, 130,		Fees + Payment - FP0	107010	1
80381993	9A - CAR VS POLE - APPROVED 10/30/2		Fees + Payment - FP0	107010	1
80482493	ABEL- 5/22 (NORIGPB) Enfield, Bell		Fees + Payment - FP0	107010	1
80430018	*D&D*CD02109 - South Rd, Winsted P#		Fees + Payment - FP0	107010	1
80478487	OLD SAYBROOK, AYERS POINT, 94/Disc,		Fees + Payment - FP0	594030	1
80165994	OA-Conv#1189121-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80418072	*HAWK*DGB, CONV 591130 , NON-REIMBU		Fees + Payment - FP0	107010	1
80443828	** MG** Cheshire CD01546- Eliminat		Fees + Payment - FP0	593040	0.0033175
80443828	** MG** Cheshire CD01546- Eliminat		Fees + Payment - FP0	108030	0.9966825
80418942	DL; Elmbrook Dr- Reconductor 1PH PO		Fees + Payment - FP0	107010	1
80098664	COMP NTW 11/18/24, HOT! * BETHANY,		Fees + Payment - FP0	107010	1
80468512	4/30/23 (RSO-CIVARDI) :WOODCHUCK:RD		Fees + Payment - FP0	107010	1
80481468	SD; 5/20/23 TURNOVER 11 HUBBELL RD		Fees + Payment - FP0	107010	1
80403461	15 DD BY 7/13/23 KTI BM; OXFORD, PE		Fees + Payment - FP0	107010	1
80483801	DG P#898 BARBER RD WOODSTOCK CLP PO		Fees + Payment - FP0	107010	1
80345185	KG Conv#1727985-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80227043	MATERIAL MCB - 557 3 MILE HILL RD M		Fees + Payment - FP0	107010	1
80285595	*ASP* MK-CONV#1272092-PriorityMakeR		Fees + Payment - FP0	596000	1
80441513	NEW JD 03/22/23 (RSO Herman) SCHOOL		Fees + Payment - FP0	107010	1
80403155	WAITING MUNI 2/22/23 / MTR Pending		Fees + Payment - FP0	594030	1
80423163	*PROJ* Patrol Circuit 12A12, Plainv		Fees + Payment - FP0	107010	1
80437076	*PROJ* Patrol Circuit 3R02, Rocky H		Fees + Payment - FP0	107010	1
80451610	GCC - STONINGTON, CIRCLE, 80		Fees + Payment - FP0	107010	1
80454185	*HAWK*STRAIGHTEN P1966 PALLENBERG C		Fees + Payment - FP0	593040	1
80448937	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80286239	URD 2787 - 07.20.22 / Y-26830-2022		Fees + Payment - FP0	107010	1
80459214	*PROJ* Patrol 20S3-Westbrook-P1 & P		Fees + Payment - FP0	107010	1
80099663	D&D TPA NetSpeed LLC Convo # 112630		Fees + Payment - FP0	593040	0.01886251
80099663	D&D TPA NetSpeed LLC Convo # 112630		Fees + Payment - FP0	107010	0.98113749
80434407	DG P#2775 LOT 6 BRICKYARD RD THOMPS		Fees + Payment - FP0	583280	0.01948927
80434407	DG P#2775 LOT 6 BRICKYARD RD THOMPS		Fees + Payment - FP0	593010	0.02784193
80434407	DG P#2775 LOT 6 BRICKYARD RD THOMPS		Fees + Payment - FP0	107010	0.9526688
80180144	MJP / CD01821-01 / MH58 CIVIL - Enl		Fees + Payment - FP0	107010	1
80400498	STAFFORD LED FLOODS - (119W 7EA, 19		Fees + Payment - FP0	107010	1
80308682	EAST GRANBY, SOUTHWOOD, 11, Mathew		Fees + Payment - FP0	594030	1
80439454	NEW JD- REPLACE P-8579 WITH 40/2. S		Fees + Payment - FP0	107010	1
80453920	CLINTON, EVERGREEN, 92,93,96, POLE		Fees + Payment - FP0	108030	0.19781286
80453920	CLINTON, EVERGREEN, 92,93,96, POLE		Fees + Payment - FP0	107010	0.80218714
80453925	NS TC 17 PALMER LN, GRN: P#4233 INS		Fees + Payment - FP0	107010	1
80077589	Done PRINT EVW - 5 Long Pond Rd, Sa		Fees + Payment - FP0	107010	1
F2311049	Exterior Door Replacement	Falls Village - Exterior Door Replacement	Fees + Payment - FP0	107010	0.95238095
F2311049	Exterior Door Replacement	Falls Village - Exterior Door Replacement	Fees + Payment - FP0	108030	0.04761905
80446166	NEW JD 02/21/23 CUSTOMER - GREAT NE		Fees + Payment - FP0	107010	1
80390002	JLB 49 VINEYARD LN GRN DISCO/RECO P		Fees + Payment - FP0	594030	1
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Fees + Payment - FP0	583280	0.0803317
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Fees + Payment - FP0	107010	0.9164108
80459881	OA-Conv#1307702-MakeReadyReimb-NetS		Fees + Payment - FP0	595000	0.0032575
F2311022	Replace Destratification Fan	Berlin ATC - Replace Destratification Fan	Fees + Payment - FP0	107010	0.95
F2311022	Replace Destratification Fan	Berlin ATC - Replace Destratification Fan	Fees + Payment - FP0	108030	0.05
80323020	MJ-Jpt-25B Lake Shore Dr Farmington		Fees + Payment - FP0	107010	1
80453127	04/06 (POITKL) MOUNTAIN(492)		Fees + Payment - FP0	107010	1
80437965	*D&D*BD - Conv. 1385182 - Make Read		Fees + Payment - FP0	107010	1
80470024	MG-P#566-189 BENNETT POND RD CTBY,		Fees + Payment - FP0	107010	1
80455498	DL; TALMADGE HILL RD; INSTALL NEW M		Fees + Payment - FP0	107010	1
80429268	COMP CCC 12/04/23 - POLE INSTALL -		Fees + Payment - FP0	107010	1
80477143	Complete MDB - KENT, COBBLE, 82, DE		Fees + Payment - FP0	107010	1
80449018	124 Prospect Ave, GF- Shift to Fron		Fees + Payment - FP0	107010	1
80442620	*PROJ* Patrol 24H4-Waterbury-P1		Fees + Payment - FP0	107010	1
80302369	Valid 11/20/24 MCB - RPLC PAD 63 W/		Fees + Payment - FP0	584280	0.52414055
80302369	Valid 11/20/24 MCB - RPLC PAD 63 W/		Fees + Payment - FP0	108030	0.47585945
80431740	*PROJ* Patrol Circuit 13F71, Waterb		Fees + Payment - FP0	593040	1
80454810	*PROJ* Patrol 11S15, Torrington		Fees + Payment - FP0	107010	1
80416086	JD; 3 SEAVIEW AVE STAMFORD; INSTALL		Fees + Payment - FP0	107010	1
80440217	*HAWK*leaning pole 202 replace		Fees + Payment - FP0	107010	1
80445511	Josephine Way 54, Tolland. Install		Fees + Payment - FP0	107010	1
80430536	*PROJ* Patrol 14W8-Vernon-P1		Fees + Payment - FP0	107010	1
80352597	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80437455	3/16 P#737 GUY IN TREE SOUTH RD, SO		Fees + Payment - FP0	107010	1
80427322	PD-23 PENNY LN N. LONDON/SVC REPAIR		Fees + Payment - FP0	594030	1
80314332	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.03783087
80314332	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.03090716
80314332	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.93126197
80445620	(LC) DJM. 10 WAKENOR RD WESTPORT. N		Fees + Payment - FP0	107010	1
80352593	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80427357	Shift Frontier pole 37000s thimble		Fees + Payment - FP0	107010	1
80439118	*PROJ FRONTIER* Patrol 3R06-Rocky H		Fees + Payment - FP0	107010	1
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Fees + Payment - FP0	108030	0.03679723
80444098	*PROJ* Patrol 27H9-East Windsor-P1		Fees + Payment - FP0	107010	0.96320277
80448093	#ZK - W HTFD, 148 WESTMONT ST - INS		Fees + Payment - FP0	107010	1
80469565	-JD-Trumbull-New London-Repl Vertic		Fees + Payment - FP0	107010	1
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Fees + Payment - FP0	593040	0.0792325
80370924	WQ; 12/12/22 KETTLETOWN(1118) RD -		Fees + Payment - FP0	107010	0.9207675
80472946	9A - CAR VS POLE - APPROVED 10/3/23		Fees + Payment - FP0	107010	1
80454316	*PROJ* Patrol 11J45-Branford-P1		Fees + Payment - FP0	107010	1
80432563	*PROJ* Patrol 37F2-Monroe-P1		Fees + Payment - FP0	107010	1
80403176	**LINE WORK COMP** JK->PAD 301--DISC		Fees + Payment - FP0	594030	1
80406661	*D&D*CD02109-DANBURY, SPRUCE MOUNTA		Fees + Payment - FP0	107010	1
80453490	MG-P#2560/1438 HARTFORD PIKE KILLIN		Fees + Payment - FP0	107010	1
80432800	MPB; 7 LEGACY LN, MONROE - REMOVE U		Fees + Payment - FP0	108030	1
80435766	WQ, NEW MILFORD, SHIFT TO P5720 & 5		Fees + Payment - FP0	107010	1
80459810	*D&D*KG Conv#1310326-PriorityMakeRe		Fees + Payment - FP0	583280	0.40194222
80459810	*D&D*KG Conv#1310326-PriorityMakeRe		Fees + Payment - FP0	596000	0.26989564
80459810	*D&D*KG Conv#1310326-PriorityMakeRe		Fees + Payment - FP0	593040	0.32816215
80448574	COMP TOL 11/6/25* VERNON, 60 OLD TO		Fees + Payment - FP0	596000	1
80448575	CD02717 Rmv (1)40K/100A tripsvr Ins		Fees + Payment - FP0	107010	1
DSN03018	Shepaug 13A Install A/C Unit, Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03018 Shepaug 13A	Fees + Payment - FP0	107010	1
DSN03019	Mid River 28M Instal A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03019. Middle River 28M	Fees + Payment - FP0	107010	1
80477652	5/15/23 JERUSALEM RD NEW MILFORD		Fees + Payment - FP0	107010	1
80469929	TL - QUARRY DOCK RD, #78 NIANTIC //		Fees + Payment - FP0	107010	1
80453908	p158 SHORE RD -- 1274 REF159, CLINT		Fees + Payment - FP0	107010	1
80473803	9A - Car vs. Pole -APPROVED 8/4		Fees + Payment - FP0	107010	1
80452342	*D&D*CD02109-DANBURY, BLUEBERRY LN		Fees + Payment - FP0	107010	1
80461569	CUST APPT 5/17/23 WQ; SOUTHBURY, HO		Fees + Payment - FP0	594030	1
80463264	#UG BROAD ST		Fees + Payment - FP0	107010	1
80479431	MG-P#304- RPLC 40/2, I- DG/ANC, 25		Fees + Payment - FP0	107010	1
80354642	Appr Grp Griffin Rd 530, W. Suffiel		Fees + Payment - FP0	107010	1
80354643	COMP TOL 07/01/25 - HARTFORD-711 NE		Fees + Payment - FP0	596000	1
80328884	JTR*, CD01878-03, Mix St, Bristol,		Fees + Payment - FP0	107010	1
80306892	ASP 5/22 AVON, NOD RD - 1C21 INST a		Fees + Payment - FP0	107010	1
80427825	Little City Rd, KW- Reconductor Pri		Fees + Payment - FP0	107010	1
80460308	PRINT 4/20 EVW - 384 Burr Mountain		Fees + Payment - FP0	107010	1
80487335	KTI BM; 5/26/23 WALNUT ST (9) EXT -		Fees + Payment - FP0	107010	1
80423938	*PROJ* Patrol Circuit 23K17, Westpo		Fees + Payment - FP0	107010	1
80136178	DJM. 5 FRASER RD WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80410093	BC - CD01759 (AIMS Seg 1, Part 2 of		Fees + Payment - FP0	107010	1
80484780	MCB - RPLC POLE, PRI, CUTOUTS AND A		Fees + Payment - FP0	107010	1
80473764	CANCEL- RECYCLE TRUCK VS WIRES- UNB		Fees + Payment - FP0	107010	1
80479249	JACKIE LN, WESTPORT CT		Fees + Payment - FP0	107010	1
80483066	9A CAR VS POLE - APPROVED 1/2/2025		Fees + Payment - FP0	107010	1
80471071	PRINT 5/30 CRP - Pole 6983 Maple ST		Fees + Payment - FP0	107010	1
80478543	Convo# 1366451 3rd Party Project -		Fees + Payment - FP0	107010	1
80451819	7 GERBER BLVD , VERNON - EXTEND PRI		Fees + Payment - FP0	107010	1
80483461	TC TD941 - OVERLOOK:DR::GREENWICH:C		Fees + Payment - FP0	107010	1
80097865	Farmington 1C-Replace Failed AC Uni		Fees + Payment - FP0	107010	0.8
80097865	Farmington 1C-Replace Failed AC Uni		Fees + Payment - FP0	108030	0.2
80480153	BRANFORD (11J43) Priority- Unfused		Fees + Payment - FP0	107010	1
80434631	CHESHIRE LED FLOODS - 119W LED FLOO		Fees + Payment - FP0	107010	1
80433913	RA Project CD01209-02 -S Main St &G		Fees + Payment - FP0	593040	0.0084493
80433913	RA Project CD01209-02 -S Main St &G		Fees + Payment - FP0	107010	0.9915507
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	596000	0.00618676
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	593050	0.37851565
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	107010	0.35053284
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	583280	0.0787348
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	593040	0.06643249
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	108030	0.11400407
80477486	JLB HOLMES AVE DARIEN OPEN WIRE REC		Fees + Payment - FP0	594030	0.0055934
80463915	*PROJ* Patrol 29J2-Torrington-P1		Fees + Payment - FP0	107010	1
80416284	WATERSIDE LN CLINTON. REMOVE DOUBLE		Fees + Payment - FP0	107010	1
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Fees + Payment - FP0	107010	0.29806267
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Fees + Payment - FP0	583280	0.06919037
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Fees + Payment - FP0	593040	0.03140343
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Fees + Payment - FP0	108030	0.54899021
80477026	#OAC HTFD,185 W SERVICE RD - RMV 4		Fees + Payment - FP0	593010	0.05235333
23CTVMES	CT VM 2023 internal capital labor c	CT VM 2023 internal capital labor charges previously charged to E&S	Fees + Payment - FP0	107010	1
80328803	Followup work WESTBROOK, 146 LITTLE		Fees + Payment - FP0	107010	1
80471042	*PROJ* Patrol 11Y1-East Haddam-P1,		Fees + Payment - FP0	107010	1
80478864	p2147 and p1501 set and shift Madis		Fees + Payment - FP0	107010	1
80419290	SL - URD 3794 - Weatherside Rd, Che		Fees + Payment - FP0	107010	1
80469175	SD; 12 CHIMNEY HILL RD SHERMAN REPL		Fees + Payment - FP0	107010	1
F2311057	Fleet Inground Lift Valve Replc.	Newtown - Fleet Inground Lift Valve Replacement	Fees + Payment - FP0	107010	0.95
F2311057	Fleet Inground Lift Valve Replc.	Newtown - Fleet Inground Lift Valve Replacement	Fees + Payment - FP0	108030	0.05
80482403	NEW GC 05/22/23 - 9A - INDIANTOWN (		Fees + Payment - FP0	593040	1
80406585	*D&D*CD02109-DANBURY, CHURCHILL RD,		Fees + Payment - FP0	107010	1
80483082	**p1340 HORSESHOE RD, GUILFORD remo		Fees + Payment - FP0	593040	1
80449360	PRINT Estey Rd, Norfolk P#416 + 417		Fees + Payment - FP0	107010	1
80478847	DONE JFC - TURNOVER; COUNTY (24) RD		Fees + Payment - FP0	107010	1
80476993	DL; 11/22/25 930 E MAIN ST STAMFORD		Fees + Payment - FP0	107010	1
80475490	NEW JD P-2024 353 Shetucket Tpke (R		Fees + Payment - FP0	107010	1
80434311	print 5/3 EVW - 732 Weigold Rd, Tor		Fees + Payment - FP0	593010	1
80176642	*ALD - OH COMP HAWK CD01677-10 Conv		Fees + Payment - FP0	107010	1
80458850	HADDAM - OH SVC UPGRADE 100A TO 200		Fees + Payment - FP0	107010	0.77853517
80458850	HADDAM - OH SVC UPGRADE 100A TO 200		Fees + Payment - FP0	108030	0.22146483
F2311052	Replace piping & coils	Berlin ATC - Replace Heating System Piping and Coils	Fees + Payment - FP0	107010	0.84298139
F2311052	Replace piping & coils	Berlin ATC - Replace Heating System Piping and Coils	Fees + Payment - FP0	108030	0.15701861
80451220	*PROJ* Patrol Circuit 13B9, Canterb		Fees + Payment - FP0	107010	1
80345534	*HAWK*TLD - Pole Reject P#6030 - 28		Fees + Payment - FP0	107010	1
80454764	*PROJ* Patrol, 11A76, Danbury		Fees + Payment - FP0	107010	1
F2311065	Install panic bars on doors	Tolland - OSHA Audit requires panic hardware to exit from Electrical Rooms equipped with equipment rated 800A or more. Replace existing hardware and install panic bars on door.	Fees + Payment - FP0	108030	0.04761905
F2311065	Install panic bars on doors	Tolland - OSHA Audit requires panic hardware to exit from Electrical Rooms equipped with equipment rated 800A or more. Replace existing hardware and install panic bars on door.	Fees + Payment - FP0	107010	0.95238095
CT23D014	Sasco Creek ADSS	Sasco Creek ADSS 30 Maple Lane, Westport, CT Control house	Fees + Payment - FP0	107010	1
80459277	*HAWK*CD02109-West Hartford, Ahern,		Fees + Payment - FP0	107010	1
80424257	*D&D*CD02109 Hartland--Riverton Rd.		Fees + Payment - FP0	107010	1
F2311009	Office Renovation	Freight Street office renovation	Fees + Payment - FP0	107010	0.96415797
F2311009	Office Renovation	Freight Street office renovation	Fees + Payment - FP0	108030	0.03584203
80439351	9A CAR VS POLE - APPROVED 5/7/24		Fees + Payment - FP0	107010	1
80475453	43 E MAIN ST, MERIDEN - Billing Req		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		CT Electric Distribution Fleet Capital Vehicle Purchase 3 Pickup Trucks $47,433.16ea = $142,299.48			
V2322565	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2322565,2322399,2322377	Fees + Payment - FP0	107010	1
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Fees + Payment - FP0	594030	0.42786933
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Fees + Payment - FP0	584280	0.28524622
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Fees + Payment - FP0	107010	0.07868941
80437411	MAM. NEW CANAAN, LONG LOTS, 19, Mat		Fees + Payment - FP0	108030	0.20819504
80442549	*PROJ* Patrol Circuit 14N3, Winches		Fees + Payment - FP0	107010	1
80454778	*PROJ* Patrol Circuit 12Y9, Sherman		Fees + Payment - FP0	107010	1
23REL100	REL -WATERFORD, CT	REL -WATERFORD, CT	Fees + Payment - FP0	107010	1
80430426	*PROJ* Patrol 12J38, Coventry, P1,P		Fees + Payment - FP0	107010	1
80443645	*MLC* MPB; 70 STONY HILL RD, BETHEL		Fees + Payment - FP0	107010	1
80482347	JD 9A NEWFIELD AVE, STAMFORD FRONT		Fees + Payment - FP0	107010	1
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Fees + Payment - FP0	107010	0.92107809
5T920819	*ALD/MAP COMP*(20): BC - CD00563-05	BC - CD00563-05 - RT 195 to 23 kV WO 3 of	Fees + Payment - FP0	593040	0.07892191
80172028	KTI 2/17/22 103 MAPLE TREE HILL RD		Fees + Payment - FP0	593010	1
80452039	TC 20 MAPLEWOOD DR, GRN: P#77837 RE		Fees + Payment - FP0	107010	1
80459663	9A - CAR VS POLE 28482S - APPROVED		Fees + Payment - FP0	107010	1
80431639	15D 10/24 AP-Pole# 2884 at 0 Buell		Fees + Payment - FP0	107010	1
80483400	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80375934	Flanders Rd, Stonington: Replace 2		Fees + Payment - FP0	107010	0.95626487
80375934	Flanders Rd, Stonington: Replace 2		Fees + Payment - FP0	108030	0.04373513
80481476	9A CAR VS POLE - APPROVED 11/14/202		Fees + Payment - FP0	107010	0.92118018
80481476	9A CAR VS POLE - APPROVED 11/14/202		Fees + Payment - FP0	593040	0.07881982
80360020	JFM -DIG/REPAIR-RECONDUCTOR FOLLOW-		Fees + Payment - FP0	594030	1
80047738	CC; WO 18261414, INT-96474, DG UPGR		Fees + Payment - FP0	107010	1
80433881	*PROJ* Patrol 21K7-Woodbury-P1 & P2		Fees + Payment - FP0	107010	1
80423345	*PROJ* Patrol 11B1-Ledyard-P1		Fees + Payment - FP0	107010	1
80143230	3 MALLARD PT COLUMBIA CT		Fees + Payment - FP0	594030	1
80482409	MM 269 Lovers Lane Plainfield P#131		Fees + Payment - FP0	107010	1
80476703	MDB - (RN) DONE TURNOVER; 9A; S KEN		Fees + Payment - FP0	107010	1
80470044	* 03.01.22 - 2400 BERLIN TPKE, NEWI		Fees + Payment - FP0	593040	1
80471064	*HAWK*CD02109 Replace existing pole		Fees + Payment - FP0	107010	1
80475380	9A NOT BILLABLE NRFN		Fees + Payment - FP0	596000	0.06832767
80475380	9A NOT BILLABLE NRFN		Fees + Payment - FP0	593020	0.09731974
80475380	9A NOT BILLABLE NRFN		Fees + Payment - FP0	593040	0.42695357
80475380	9A NOT BILLABLE NRFN		Fees + Payment - FP0	108030	0.10509626
80475380	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.30230276
80460929	*PROJ* Patrol 31C1-MORRIS-P2		Fees + Payment - FP0	107010	1
80422263	2/21/23 (RSO-LEACH) FLINTLOCK (152)		Fees + Payment - FP0	108030	0.19414123
80422263	2/21/23 (RSO-LEACH) FLINTLOCK (152)		Fees + Payment - FP0	107010	0.80585877
80448925	WRTN- -COMPLETE 354 N WINDHAM RD, N		Fees + Payment - FP0	107010	0.70827637
80448925	WRTN- -COMPLETE 354 N WINDHAM RD, N		Fees + Payment - FP0	108030	0.29172363
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Fees + Payment - FP0	108030	0.03717105
80479411	DG P#662 LAUREL DR/ BEECH ST WOODST		Fees + Payment - FP0	107010	0.96282895
80477504	KTI MPB; 147 GRASSY PLAIN ST, BETHE		Fees + Payment - FP0	107010	1
80487570	DG P#1463 31 LAUREL HILL DR WOODSTO		Fees + Payment - FP0	107010	1
80413514	5 Shore Grove Rd, CL- Rmv Temp- WOR		Fees + Payment - FP0	108030	1
80437700	*PROJ* Patrol Circuit 11Y2, East Ly		Fees + Payment - FP0	107010	1
80484651	GCC / PACKER ROAD, GROTON...		Fees + Payment - FP0	107010	1
80481463	9A CAR VS POLE#4571 - APPROVED 11/2		Fees + Payment - FP0	107010	1
80481731	OLD SAYBROOK, MIDDLETOWN, 87/RPL SP		Fees + Payment - FP0	108030	0.26945703
80481731	OLD SAYBROOK, MIDDLETOWN, 87/RPL SP		Fees + Payment - FP0	107010	0.73054297
80448042	OAC- 719-723 WETHERSFIELD AVENUE HT		Fees + Payment - FP0	107010	1
80470407	Replace OW Sec and Rebuild pole top		Fees + Payment - FP0	107010	1
80456534	*PROJ* Patrol Circuit 19U1 Torringt		Fees + Payment - FP0	107010	1
80477636	11 RIVERVIEW DR, NORWALK		Fees + Payment - FP0	107010	0.92750358
80477636	11 RIVERVIEW DR, NORWALK		Fees + Payment - FP0	593010	0.07249642
F2111154	ATC Garage Building Envelope Assess	Berlin - ATC Garage Building Envelope Assessment Project	Fees + Payment - FP0	107010	1
F2311041	Replace Concrete Pad in Yard	Madison Replace Concrete Pad in Yard	Fees + Payment - FP0	107010	0.89154605
F2311041	Replace Concrete Pad in Yard	Madison Replace Concrete Pad in Yard	Fees + Payment - FP0	108030	0.10845395
80467417	PM-1675 WILLARD AVENUE NEWINGTON-EL		Fees + Payment - FP0	593050	1
80422530	**TURNOVER** E#5765554 9/21/25 8		Fees + Payment - FP0	107010	1
80422532	P#18-9A TURNOVER 09/21 18:N CANTERB		Fees + Payment - FP0	107010	0.94484479
80422532	P#18-9A TURNOVER 09/21 18:N CANTERB		Fees + Payment - FP0	108030	0.0040329
80372971	W. STAFFORD RD 18, STAFFORD - 400A		Fees + Payment - FP0	583280	0.05112231
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	107010	1
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	593040	0.0060116
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	596000	0.00241404
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	107010	0.96806756
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	595000	0.00072008
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	583280	0.00905829
80442561	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	594030	0.01372844
80449841	North Canaan 5L-LED Yard Lighting U		Fees + Payment - FP0	108030	0.2
80449841	North Canaan 5L-LED Yard Lighting U		Fees + Payment - FP0	107010	0.8
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Fees + Payment - FP0	593040	0.00249695
80446518	ML - CD02150 (AIMS Seg 2, Part 1 of		Fees + Payment - FP0	107010	0.99750305
80446181	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	0.87389117
80446181	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	108030	0.12610883
80402822	GCC / 332 KITEMAUG ROAD, MONTVILLE.		Fees + Payment - FP0	107010	1
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Fees + Payment - FP0	593040	0.08188938
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Fees + Payment - FP0	593010	0.00124698
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Fees + Payment - FP0	583280	0.03299692
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Fees + Payment - FP0	108030	0.00261728
80493500	MPB; 34 GRANDVIEW DR, RIDGEFIELD -		Fees + Payment - FP0	107010	0.88124944
F2311020	Hartford - Pressure Washer	Hartford - Pressure Washer	Fees + Payment - FP0	108030	0.04761905
F2311020	Hartford - Pressure Washer	Hartford - Pressure Washer	Fees + Payment - FP0	107010	0.95238095
80468497	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	1
80005022	REPRINT 3/1 Aquatic Rd, New Hartfo		Fees + Payment - FP0	107010	1
80289766	CUST APPT 10/20/22 MPB; 37 GILBERT		Fees + Payment - FP0	108030	0.30416484
80289766	CUST APPT 10/20/22 MPB; 37 GILBERT		Fees + Payment - FP0	107010	0.69583516
80435967	*PROJ FRONTIER* Patrol Circuit 1K17		Fees + Payment - FP0	107010	1
80493190	9A - CAR VS POLE - APPROVED 8/11/23		Fees + Payment - FP0	107010	1
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Fees + Payment - FP0	107010	0.64213376
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Fees + Payment - FP0	583280	0.30762589
80458105	*HAWK*KG-Conv#1274114-MakeReady-Com		Fees + Payment - FP0	594260	0.05024035
80453444	*PROJ* Patrol Circuit 9L10, New Lon		Fees + Payment - FP0	107010	1
80368002	JOB COMPLETED 7-5-23 KTI SD; 6 LAK		Fees + Payment - FP0	594030	1
80376842	*D&D*JS - Conv. 1285261 - Make Read		Fees + Payment - FP0	107010	1
80366705	print 3/23CP-74 Gay st WIN. new CS		Fees + Payment - FP0	107010	1
80144125	LD WEST AVE NOR CIVIL ROOF RPL WITH		Fees + Payment - FP0	107010	1
80487520	15 DD BY 8/7/23 RC POLE 614 REMOVE		Fees + Payment - FP0	107010	0.45904868
80487520	15 DD BY 8/7/23 RC POLE 614 REMOVE		Fees + Payment - FP0	108030	0.54095132
80450994	Torrington Terminal 8A-LED Yard Lig		Fees + Payment - FP0	107010	0.8
80450994	Torrington Terminal 8A-LED Yard Lig		Fees + Payment - FP0	108030	0.2
80456713	*HAWK*West Hartford, Edgemount. Pol		Fees + Payment - FP0	107010	1
80442644	*PROJ* Patrol Circuit 30G3, Bethel		Fees + Payment - FP0	107010	1
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Fees + Payment - FP0	107010	0.7
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Fees + Payment - FP0	108030	0.2
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Fees + Payment - FP0	593040	0.05
80478462	OAC-266 PROSPECT AVE HTFD- RMV/INST		Fees + Payment - FP0	594030	0.05
DSN03015	N Greenwich 27K Inst A/C Unit, Hydr	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03015 North Greenwich 27K	Fees + Payment - FP0	107010	1
DSN03016	Newtown 12M Install A/C Unit,Hydro	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03016 Newtown 12M	Fees + Payment - FP0	107010	1
80463250	*MAP JTR*, CD02034, 3B03 Great Pond		Fees + Payment - FP0	593040	0.02160368
80463250	*MAP JTR*, CD02034, 3B03 Great Pond		Fees + Payment - FP0	108030	0.97839632
F2311070	Madison - LED Lighting Replacements	Madison - LED Lighting Replacements - Tenant Space	Fees + Payment - FP0	107010	0.95238095
F2311070	Madison - LED Lighting Replacements	Madison - LED Lighting Replacements - Tenant Space	Fees + Payment - FP0	108030	0.04761905
80341252	2022 XFM FUSING WATERFORD 36F6		Fees + Payment - FP0	107010	1
80175197	COMP CD01677-seg 11, reconductoring		Fees + Payment - FP0	107010	1
80439490	*PROJ* Patrol 3R12-Rocky Hill-P1		Fees + Payment - FP0	107010	1
80416765	*PROJ* Patrol 2H03-Manchester-P1 &		Fees + Payment - FP0	107010	1
80466756	*D&D* JS - Conv. 1398980 - Make Rea		Fees + Payment - FP0	107010	1
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Fees + Payment - FP0	593050	0.02510508
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Fees + Payment - FP0	108030	0.33044376
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Fees + Payment - FP0	593020	0.05640471
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Fees + Payment - FP0	107010	0.51177211
80418304	KTI (NEEDS 40/2 POLE) INT-72578 DG		Fees + Payment - FP0	583280	0.07627434
F2311034	Conference Room Chairs and Panel	Tolland - Conference Room Chairs and Panel	Fees + Payment - FP0	107010	1
80494031	PRINT 5/16EVW - Belden St. Canaan -		Fees + Payment - FP0	107010	1
80493128	NEW work complete BF 6/3/23 - 9A -		Fees + Payment - FP0	107010	1
80483410	pr /12B32 - Maple Ave. Wtr town (TD		Fees + Payment - FP0	107010	1
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Fees + Payment - FP0	108030	0.0581987
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Fees + Payment - FP0	583280	0.25667583
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Fees + Payment - FP0	107010	0.63290231
80389453	15 DAY DUE 8/11/23 MR*SHIFT TO NEW		Fees + Payment - FP0	593020	0.05222316
80482671	9A - MDC Damage-		Fees + Payment - FP0	107010	1
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Fees + Payment - FP0	107010	0.7
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Fees + Payment - FP0	108030	0.2
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Fees + Payment - FP0	593040	0.05
80288008	TW - CD01225 (AIMS Seg 18 2023 Work		Fees + Payment - FP0	594030	0.05
80501280	9A - DIGUP - Unknown responsible pa		Fees + Payment - FP0	107010	1
80496817	9A - CAR VS POLE - APPROVED 8/24/23		Fees + Payment - FP0	107010	1
80478929	Portland 21H RBI Rls		Fees + Payment - FP0	107010	1
80246278	*ASP*CD02444 Pole Integrity 6870 Wa		Fees + Payment - FP0	107010	1
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Fees + Payment - FP0	107010	0.99890868
80477927	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Fees + Payment - FP0	594030	0.00109132
80482405	JK>POLE 4425--SHIFT OH SVC FROM PRI		Fees + Payment - FP0	593050	1
80122404	MAR - 9A DIG-UP - 41 Rubber Ave, Na		Fees + Payment - FP0	107010	0.99582974
80122404	MAR - 9A DIG-UP - 41 Rubber Ave, Na		Fees + Payment - FP0	594030	0.00417026
80463218	*HAWK*CD02109-02 p398 pleasant vall		Fees + Payment - FP0	107010	1
80493322	PD-908 HARTFORD TPKE WTFD/PRI EXTEN		Fees + Payment - FP0	107010	1
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Fees + Payment - FP0	593040	0.07111853
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Fees + Payment - FP0	107010	0.92703208
80143772	*D&D*KA - Conv # 1195305 - Make Rea		Fees + Payment - FP0	594030	0.0018494
80406596	*D&D*CD02109-DANBURY, CONCORD RD, P		Fees + Payment - FP0	107010	1
80487379	***RECONDUCTOR DB SVC- 350MCM***5/2		Fees + Payment - FP0	107010	1
80441507	work fcomp hart oh 03/23 03/23 9A *		Fees + Payment - FP0	107010	1
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Fees + Payment - FP0	596000	0.00582821
80458254	POST CONSTRUCTION - 232 COLT HWY, F		Fees + Payment - FP0	107010	0.99417179
80488945	KTI 5/31/23 PISGAH RD OXFORD		Fees + Payment - FP0	107010	1
80493872	15 DD BY 2/21/24 BM; SEYMOUR, MOUNT		Fees + Payment - FP0	107010	1
80475772	15 DD BY 6/14/23 RC POLE 490 UPGRAD		Fees + Payment - FP0	107010	1
80460594	Abel - BWG-Temp Relocation culvert		Fees + Payment - FP0	107010	1
80498213	DG P#1354 241 DAY RD POMFRET HBV CL		Fees + Payment - FP0	107010	1
80488891	5/30/23 LANESVILLE (83) RD -- 628,		Fees + Payment - FP0	107010	1
80498753	NAUGATUCK LED FLOODS (391W 5EA)		Fees + Payment - FP0	107010	1
80406623	*D&D*CD02109-DANBURY, HAKIM ST, P.3		Fees + Payment - FP0	107010	1
80470868	KD- RH, GILBERT AV - P 372 REPL MI		Fees + Payment - FP0	107010	1
80249165	UG KD-REPACE ALL 12 BOLTS WITH SHEA		Fees + Payment - FP0	593040	1
80479694	CAR VS POLE - APPROVED 9/2		Fees + Payment - FP0	107010	1
80468835	JLB KERRY LN DARIEN OPEN WIRE/PRI R		Fees + Payment - FP0	107010	1
80475366	9A- DIG UP - SENT TO Y.L. 1/14		Fees + Payment - FP0	107010	1
80424373	*D&D*CD02109 Hartland-Center Hill R		Fees + Payment - FP0	107010	1
80488868	9A - STEEPLE CHASE DR -- 1564B, SOU		Fees + Payment - FP0	594030	1
80416210	-KD-EVENT #4987851 REPLC P 48821 SH		Fees + Payment - FP0	107010	1
80432726	*PROJ* Patrol 3A04-Manchester-P1		Fees + Payment - FP0	107010	1
80445587	FOX RIDGE LN 55, TOLLAND - OH FOUND		Fees + Payment - FP0	107010	0.95999609
80445587	FOX RIDGE LN 55, TOLLAND - OH FOUND		Fees + Payment - FP0	593040	0.04000391
80436560	RL EM: 7 NEDLEY LN, GRN: INSTALL AN		Fees + Payment - FP0	593040	1
80489314	KTI RC REPLACE POLE 1574 & INSTALL		Fees + Payment - FP0	107010	1
80478447	print 5/30 EVW - Between the Lakes		Fees + Payment - FP0	107010	1
80426847	Follow up work- 02/24/23 SCOTCH CAP		Fees + Payment - FP0	107010	1
80477076	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80477078	ASP-Fused Unfused Xfrmrs - Meriden		Fees + Payment - FP0	107010	1
80477079	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80467536	TL - PUMPKIN GRV, EAST LYME // THE		Fees + Payment - FP0	107010	0.98382042
80467536	TL - PUMPKIN GRV, EAST LYME // THE		Fees + Payment - FP0	584280	0.01617958
80317262	*D&D*Conv. 1313825 - Make Ready Rei		Fees + Payment - FP0	107010	1
80380946	7/30/25 PRI DB TURNOVER - OLD COAC		Fees + Payment - FP0	107010	0.98833669
80380946	7/30/25 PRI DB TURNOVER - OLD COAC		Fees + Payment - FP0	594030	0.01166331
80241705	COMP NTW 1/23/25* HADDAM-21 FIELD P		Fees + Payment - FP0	596000	1
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80245244	JO-Conv#1253347-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80390619	WORK COMPLETE - MJGw - 506 PLAINVIL		Fees + Payment - FP0	107010	1
80418967	27 Cutler St, Stonington, Bourough		Fees + Payment - FP0	107010	0.9885509
80418967	27 Cutler St, Stonington, Bourough		Fees + Payment - FP0	593040	0.00123076
80418967	27 Cutler St, Stonington, Bourough		Fees + Payment - FP0	594030	0.01021835
80267948	TT TC 138 HAVEMEYER PL, GRN: P#6790		Fees + Payment - FP0	107010	1
80430320	KG Conv#1360241-RegularMakeReady-MC		Fees + Payment - FP0	108030	0.2
80430320	KG Conv#1360241-RegularMakeReady-MC		Fees + Payment - FP0	593040	0.05
80430320	KG Conv#1360241-RegularMakeReady-MC		Fees + Payment - FP0	594030	0.05
80430320	KG Conv#1360241-RegularMakeReady-MC		Fees + Payment - FP0	107010	0.7
80401940	COMP TOL 9/3/25* PLAINFIELD, 270 CA		Fees + Payment - FP0	596000	1
80340682	*D&D* Conv. 1279509 - Make Ready Re		Fees + Payment - FP0	107010	1
80447959	KTI KD-EVENT #5037514 REPLC SEC P 2		Fees + Payment - FP0	107010	1
80458049	JD; 19 CIRCLE RD (OLD KINGS HWY) DA		Fees + Payment - FP0	107010	1
80482431	9A CAR VS POLE -WEST(317) ST		Fees + Payment - FP0	107010	1
80445955	Lake View 31A Bulk SS		Fees + Payment - FP0	107010	1
80480091	COMP - NEEDS LINE METER SET - MANC		Fees + Payment - FP0	594030	1
80450140	*PROJ* Patrol Circuit 25L1, Naugatu		Fees + Payment - FP0	107010	1
80387569	MJP / 55 Heights Rd, 72 Tokeneke Rd		Fees + Payment - FP0	593010	1
80438150	*PROJ* Patrol 9L01-New London-P1		Fees + Payment - FP0	107010	1
2M923163	CD00925-04 - S. Leonard 23N SS Elim	CD00925-05 - S. Leonard 23N SS Eleimination - SR - Pole 62634 - E. Liberty St	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80489825	TL - OLD COLONY RD, #30 OLD LYME //		Fees + Payment - FP0	107010	1
80458097	KTI KD-EVENT #5044842 REHANG SVC P		Fees + Payment - FP0	107010	1
80418316	*HAWK*CD02109- P 4000 EAST HADDAM-		Fees + Payment - FP0	107010	1
80475698	install ug service P1260 Rep pole a		Fees + Payment - FP0	107010	1
80283023	(DF) NEW STUB 35' POLE ANC & GUYING		Fees + Payment - FP0	107010	1
80294667	BC - CD01822 Schoolhouse 16S Island		Fees + Payment - FP0	107010	1
80440637	AE/AC-159 LAKE AVE, GREENWICH-P#674		Fees + Payment - FP0	108030	1
80471109	MG-P#121,P#124,P#125-PALMER RD SCOT		Fees + Payment - FP0	107010	1
80333110	KD-REPLC P D814 LAKESIDE (539) BLVD		Fees + Payment - FP0	107010	1
80316550	JSG/CD01885 Canton Sub oh,.....		Fees + Payment - FP0	107010	0.9838848
80316550	JSG/CD01885 Canton Sub oh,.....		Fees + Payment - FP0	594030	0.0161152
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Fees + Payment - FP0	584280	0.05404474
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Fees + Payment - FP0	107010	0.74438684
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Fees + Payment - FP0	593010	0.03625476
80440155	PENDING CUSTOMER WORK; P COLCHESTER		Fees + Payment - FP0	593040	0.16531366
80484713	PRINT 6/21 CRP - PLATT HILL(4		Fees + Payment - FP0	107010	0.91153041
80484713	PRINT 6/21 CRP - PLATT HILL(4		Fees + Payment - FP0	108030	0.08846959
SRP11P11	CA AWO SUP EXC RTR CLP	CA AWO SUP EXC RTR CLP	Fees + Payment - FP0	926000	1
80316324	*D&D*JS - Conv. 1728425 - PRIORITY		Fees + Payment - FP0	594030	1
80422318	27H1 - Reconductor Stafford Rd Some		Fees + Payment - FP0	107010	1
80090634	AC-11 MEADOW RD, FARMINGTON-P#1434-		Fees + Payment - FP0	107010	1
80487354	NEED PD RPT (TH) 9A - CAR VS POLE 1		Fees + Payment - FP0	107010	1
80487468	9A PD 43 WILLIAMS ST N. LONDON/ALL		Fees + Payment - FP0	107010	1
80320455	CD01008-03 - New 'Smart Switch' Rec		Fees + Payment - FP0	108030	0.00107421
80320455	CD01008-03 - New 'Smart Switch' Rec		Fees + Payment - FP0	107010	0.99892579
80455028	*PROJ* Patrol 36F6-New London-P1		Fees + Payment - FP0	593040	1
80487300	9A - CAR VS POLE G3718 - APPROVED 8		Fees + Payment - FP0	107010	1
80494250	Comp 968 Swamp Rd, Coventry, replac		Fees + Payment - FP0	107010	1
80442634	- sw CD2032. Instl. Cooper MR on P.		Fees + Payment - FP0	107010	1
80381180	MADISON - REPLACE POLE, INST. CUTOU		Fees + Payment - FP0	107010	1
80455970	HEL CUST APPT 5/23/23 NEWTOWN, TAUN		Fees + Payment - FP0	107010	0.36877488
80455970	HEL CUST APPT 5/23/23 NEWTOWN, TAUN		Fees + Payment - FP0	108030	0.63122512
F2311060	Replace OH Door	BCW - Replace overhead door	Fees + Payment - FP0	107010	0.95238095
F2311060	Replace OH Door	BCW - Replace overhead door	Fees + Payment - FP0	108030	0.04761905
80373626	*D&D*Conv. 1320559 - Make Ready Non		Fees + Payment - FP0	596000	0.1021633
80373626	*D&D*Conv. 1320559 - Make Ready Non		Fees + Payment - FP0	593040	0.15409306
80373626	*D&D*Conv. 1320559 - Make Ready Non		Fees + Payment - FP0	593020	0.74374364
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Fees + Payment - FP0	107010	0.66537376
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Fees + Payment - FP0	593010	0.06201897
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Fees + Payment - FP0	593020	0.10336495
80476019	JMS- WINDSOR, 2000 DAY HILL RD - OU		Fees + Payment - FP0	108030	0.16924233
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Fees + Payment - FP0	107010	0.32651809
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Fees + Payment - FP0	593050	0.28280494
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Fees + Payment - FP0	593040	0.04890918
80483873	#AG [O/H SEEN] 6/14 HTF_SS MANCHEST		Fees + Payment - FP0	108030	0.3417678
80493210	WRTN- NEEDS WORK EV#5067042 - POLES		Fees + Payment - FP0	107010	1
80404295	PM-31 (UNIT 61) WILLOW BROOK DR FAR		Fees + Payment - FP0	107010	1
80404298	1/31 STONEWOOD TER, VERNON CT		Fees + Payment - FP0	593020	0.71444954
80404298	1/31 STONEWOOD TER, VERNON CT		Fees + Payment - FP0	107010	0.28555046
80472548	WQ; KETTLETOWN(1118) RD -- 62922,		Fees + Payment - FP0	107010	1
80495238	*D&D*SB - Conv. 1399567 - Make Read		Fees + Payment - FP0	107010	0.81971184
80495238	*D&D*SB - Conv. 1399567 - Make Read		Fees + Payment - FP0	594030	0.18028816
80416998	*HAWK*CD02109--POLE 4326--E HADDAM-		Fees + Payment - FP0	107010	1
80493140	CRP - GEORGE WASHINGTON(515) TPKE		Fees + Payment - FP0	108030	1
80310661	MJGw - CD01611-01 - Install 1200 kV		Fees + Payment - FP0	107010	1
80342043	*HAWK*TLD - Reject Pole P#4088 - 24		Fees + Payment - FP0	107010	1
80404243	BQ, WDBY, P-W6 & P-W5 WESTWOOD, FTR		Fees + Payment - FP0	107010	1
80345626	BC - CD01984 14W6 Smart Switch Prog		Fees + Payment - FP0	107010	1
80496790	9A- DIG UP- APPROVED 3/12/24		Fees + Payment - FP0	107010	1
80484800	9A DIG UP - NON BILLABLE - NO USCIS		Fees + Payment - FP0	593040	1
80495231	NONBILLABLE - 9A - HIT & RUN - CAR		Fees + Payment - FP0	107010	1
80477093	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80444202	*PROJ* Patrol Circuit 12Y8, Bridgew		Fees + Payment - FP0	107010	1
80180224	*D&D*Conv#1192915-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	107010	0.72724825
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	108030	0.12232992
80488002	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	583280	0.15042183
80480000	MJP / 92 Lenox Ave / STM / #92 Leno		Fees + Payment - FP0	107010	1
80418286	18P1 ROSEVILLE WESTPORT INSTALL NE		Fees + Payment - FP0	107010	0.99890746
80418286	18P1 ROSEVILLE WESTPORT INSTALL NE		Fees + Payment - FP0	594030	0.00109254
80451949	*PROJ* Patrol Circuit 12F47, Cheshi		Fees + Payment - FP0	107010	1
80416519	*HAWK*CD02109--POLE 3535--E HADDAM-		Fees + Payment - FP0	107010	1
80460017	PRINT EVW - 16-21 Haystack Woods Rd		Fees + Payment - FP0	107010	1
80438989	FIELD COMPLETE (AB) 3/18/23 9A TURN		Fees + Payment - FP0	107010	1
80104877	*D&D* JS - Conv. 1156473 - Make Rea		Fees + Payment - FP0	107010	1
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Fees + Payment - FP0	594030	0.11798011
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Fees + Payment - FP0	107010	0.87282185
80340326	*HAWK*TLD - Pole Reject P#8378 - La		Fees + Payment - FP0	594260	0.00919803
80479754	Abel Fuse Unfused XFMRs-ANDOVER 202		Fees + Payment - FP0	107010	1
80475727	DG P#185 THOMPSON RD THOMPSON CLP R		Fees + Payment - FP0	107010	1
80482020	install UG service, P222, 63 Middle		Fees + Payment - FP0	107010	1
80329259	APPRENTICES 15 DD BY 6/27/23 KTI WQ		Fees + Payment - FP0	107010	1
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Fees + Payment - FP0	594260	0.0099921
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Fees + Payment - FP0	107010	0.96516658
80491828	RF- MANCHESTER, BIRCH - REPL UG Pap		Fees + Payment - FP0	594030	0.02484131
80432675	RM, 124 OLD HYDE RD, WESTON 200A UG		Fees + Payment - FP0	107010	1
80306275	3rd Party MR#1655853 (3 Poles) Non-		Fees + Payment - FP0	593020	1
80074033	15DD 11/21 AMM 85 VANDERBILT RD, BR		Fees + Payment - FP0	593040	0.07209902
80074033	15DD 11/21 AMM 85 VANDERBILT RD, BR		Fees + Payment - FP0	107010	0.92790098
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.01962173
80114390	*D&D*Conv#1154969-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.98037827
80406712	*D&D*CD02109-DANBURY, VARIAN DR, P.		Fees + Payment - FP0	107010	1
80417299	BERLIN LED FLOODS - (119W 10EA, 199		Fees + Payment - FP0	107010	1
80496100	TD - 157 Woodland Ave, Cheshire - P		Fees + Payment - FP0	107010	0.94736842
80496100	TD - 157 Woodland Ave, Cheshire - P		Fees + Payment - FP0	593040	0.05263158
80481931	* 196 Bear Rock Rd, Durham- P120-		Fees + Payment - FP0	108030	1
80483937	PM-33WATERVILLE RD FARMINGTON-POST		Fees + Payment - FP0	108030	0.41211102
80483937	PM-33WATERVILLE RD FARMINGTON-POST		Fees + Payment - FP0	107010	0.58788898
80475687	ASP -JRP - Andrews St SOG Inst Volt		Fees + Payment - FP0	108030	0.01957997
80475687	ASP -JRP - Andrews St SOG Inst Volt		Fees + Payment - FP0	107010	0.98042003
80392557	36 WHITING FARM RD SERVICE DISCONNE		Fees + Payment - FP0	593050	1
80428066	BLOOMFIELD LED PDLS - GILLETTE RIDG		Fees + Payment - FP0	107010	1
80483239	Constr ID 3090 / Proposal ID 419723		Fees + Payment - FP0	107010	1
80455958	CD02046-install 500 CU UG cable		Fees + Payment - FP0	594010	0.00352395
80455958	CD02046-install 500 CU UG cable		Fees + Payment - FP0	107010	0.98604845
80455958	CD02046-install 500 CU UG cable		Fees + Payment - FP0	593040	0.00388317
80455958	CD02046-install 500 CU UG cable		Fees + Payment - FP0	594030	0.00654442
80487388	MCB - INST 125' 4/0 UG SVC - 105 AL		Fees + Payment - FP0	107010	1
80487389	5/30 P#1414 CHESNUT HILL (152) RD,		Fees + Payment - FP0	107010	1
80356481	9A CAR VS POLE - NO PD REPORT FOUND		Fees + Payment - FP0	107010	1
80088283	RIGGS,MANCHESTER,169 DEER RUN, Reco		Fees + Payment - FP0	107010	1
80480300	COMP TOL 12/9/25* EAST HARTFORD, 61		Fees + Payment - FP0	596000	1
80319777	URD 2874 Reconductor Cable-South Wi		Fees + Payment - FP0	107010	1
80487821	*D&D*BD - Conv. 1399510 - PRIORITY		Fees + Payment - FP0	596000	1
80175709	P-4341,4343,4344,4345 REPLACE AND S		Fees + Payment - FP0	107010	1
80487327	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	107010	1
80487467	JFM- ASP 5/30/23 TURNOVER/9A CAR VS		Fees + Payment - FP0	107010	1
80341997	*HAWK*TLD - Pole Reject P#8479, 2 R		Fees + Payment - FP0	107010	1
80489020	JLB 85 INWOOD RD DARIEN UG 400A SVC		Fees + Payment - FP0	107010	1
80313131	DANBURY LED PDLS - TOBINS FARMS - 5		Fees + Payment - FP0	107010	1
80489605	*POST CONSTRUCTION - 29 WAKEFIELD C		Fees + Payment - FP0	107010	1
80289873	*D&D*Conv. 1727394 - PRIORITY Make		Fees + Payment - FP0	593040	0.1132978
80289873	*D&D*Conv. 1727394 - PRIORITY Make		Fees + Payment - FP0	593020	0.87470574
80289873	*D&D*Conv. 1727394 - PRIORITY Make		Fees + Payment - FP0	593050	0.01199646
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Fees + Payment - FP0	594030	0.80911848
80289874	*D&D* JS - Conv. 1727394 - Make Rea		Fees + Payment - FP0	593040	0.19088152
80455598	hold cust PRINT 4/18 JSG/Canton--Ca		Fees + Payment - FP0	107010	1
80464829	CD01276-ckt 13H94, INSTALL NEW SWIT		Fees + Payment - FP0	594010	0.00046043
80464829	CD01276-ckt 13H94, INSTALL NEW SWIT		Fees + Payment - FP0	107010	0.99953957
80480094	PRINT 5/30 EVW - 62 French St, Torr		Fees + Payment - FP0	107010	1
80433716	ASP-AP-90 PROSPECT ST, SOUTHINGTON-		Fees + Payment - FP0	107010	1
80472184	print 6/14 MDB - S KENT(76)		Fees + Payment - FP0	107010	1
80485057	***EHA LINE DEPT- REMOVE SERVICE***		Fees + Payment - FP0	108030	1
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Fees + Payment - FP0	594260	0.01008446
80099561	ZN Conv#935764-MakeReadyNonReimb-Co		Fees + Payment - FP0	107010	0.98991554
80327751	10/02 *TURNOVER* DALEVILLE(315) R		Fees + Payment - FP0	107010	1
80434659	CHESHIRE LED FLOODS - 199W LED FLOO		Fees + Payment - FP0	107010	1
80450897	BM; OXFORD, PERRY, 27, DAN RICH		Fees + Payment - FP0	107010	1
80356432	15 DAY DUE 3/17; WRTN-JK>P1734-INS		Fees + Payment - FP0	107010	1
80484188	VERIFY NEW POLE INSTALLED--BF- Pole		Fees + Payment - FP0	593010	1
80416159	COMP NEW CITY RD 25, STAFFORD - INS		Fees + Payment - FP0	107010	1
80105816	* ASP JRP - Woodruff St SOG P#84892		Fees + Payment - FP0	107010	1
80454603	WQ, STHBY, P16381 FISH ROCK RD. REP		Fees + Payment - FP0	107010	1
80286256	WORK COMP? OAC HTFD, 67 GIRARD AV -		Fees + Payment - FP0	107010	1
80327746	CAR VS POLE - APPROVED 6/10/24		Fees + Payment - FP0	107010	1
80305881	TIMMS HILLRDHADDAM, CT-Rplc P2314 w	replace 35-2 pole and missing muni street light	Fees + Payment - FP0	107010	1
3H033013	HTFD, NAUGATUCK ST - REPL 35/2 & MI		Fees + Payment - FP0	107010	1
80293984	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.01626084
80293984	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.00010301
80293984	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.00134534
80293984	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00031759
80293984	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.00206407
80293984	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.97990916
80419859	KTI WQ, WDBY, P18330 FLANDERS RD. D		Fees + Payment - FP0	107010	1
80469627	*PROJ* Patrol 11J43-Branford-P1, P2		Fees + Payment - FP0	107010	0.97493102
80469627	*PROJ* Patrol 11J43-Branford-P1, P2		Fees + Payment - FP0	593040	0.02506898
80469628	*SYS PROJ* ZG-Conov#1392999-Regular		Fees + Payment - FP0	593020	0.37993139
80469628	*SYS PROJ* ZG-Conov#1392999-Regular		Fees + Payment - FP0	594030	0.32775872
80469628	*SYS PROJ* ZG-Conov#1392999-Regular		Fees + Payment - FP0	596000	0.29230989
80508983	9A- CAR VS POLE - APPROVED		Fees + Payment - FP0	107010	1
80503810	print 6/19 EVW - Harris Ln (Between		Fees + Payment - FP0	107010	1
80491804	MCB - REPLC 25 W/50KVA P2200, INST		Fees + Payment - FP0	107010	1
80439259	*D&D*MK-Conv0#820631-MakeReadyNonRe		Fees + Payment - FP0	107010	0.96757016
80439259	*D&D*MK-Conv0#820631-MakeReadyNonRe		Fees + Payment - FP0	594260	0.01049407
80439259	*D&D*MK-Conv0#820631-MakeReadyNonRe		Fees + Payment - FP0	594030	0.02193578
F2311084	Interior Renovation - Construction	Torrington - Substation Group Interior Renovation - Construction	Fees + Payment - FP0	107010	0.85290934
F2311084	Interior Renovation - Construction	Torrington - Substation Group Interior Renovation - Construction	Fees + Payment - FP0	108030	0.14709066
F2311085	Interior Renovation - Furniture	Torrington - Substation Group Interior Renovation - Furniture	Fees + Payment - FP0	107010	1
80507390	*MAP JTR*, CD02034, 3B08, Recloser		Fees + Payment - FP0	107010	0.9943053
80507390	*MAP JTR*, CD02034, 3B08, Recloser		Fees + Payment - FP0	593040	0.0056947
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Fees + Payment - FP0	593020	0.00910889
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Fees + Payment - FP0	596000	0.00193815
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Fees + Payment - FP0	583280	0.0689962
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Fees + Payment - FP0	593040	0.00203513
80397458	ASP-15 DD 6/20 244 AMITY RD, BETHAN		Fees + Payment - FP0	107010	0.91792163
80407397	MJ - 95 HARTFORD TPKE., VERNON - PO		Fees + Payment - FP0	107010	1
80506458	CAR VS POLE - APPROVED 8/16		Fees + Payment - FP0	107010	1
80446582	*PROJ* Patrol 26E8-Eastford-P2		Fees + Payment - FP0	593010	0.281935
80446582	*PROJ* Patrol 26E8-Eastford-P2		Fees + Payment - FP0	593040	0.718065
80433896	*FRONTIER* Patrol Circuit 22M13, Gr		Fees + Payment - FP0	107010	1
80506495	9A CAR VS POLE - APPROVED 8/3/23		Fees + Payment - FP0	107010	1
80485012	Stafford, Bradway Rd - Frontier rep		Fees + Payment - FP0	107010	1
80437733	COMP HAR 11/5/25*GREENWICH, 1 STEAM		Fees + Payment - FP0	596000	1
80484192	JOB COMPLETE 6-1-23 HORVATH 5/24/23		Fees + Payment - FP0	593020	0.53197492
80484192	JOB COMPLETE 6-1-23 HORVATH 5/24/23		Fees + Payment - FP0	107010	0.46802508
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Fees + Payment - FP0	108030	0.3182938
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Fees + Payment - FP0	583280	0.55499734
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Fees + Payment - FP0	107010	0.05575818
80461547	WRTN- NEEDS LINE WORK ACORN DR, EAS		Fees + Payment - FP0	596000	0.07095068
80483088	no followup complete 5/23/23 (RSO-W		Fees + Payment - FP0	107010	1
80478974	GUILFORD LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80506460	FCOMP ASP 989 COTTAGE GROVE		Fees + Payment - FP0	107010	1
80481969	Waterford 36F-Replace SWGR House Do		Fees + Payment - FP0	108030	0.19913861
80481969	Waterford 36F-Replace SWGR House Do		Fees + Payment - FP0	107010	0.80086139
80473738	MCB - DEMO SVC - 15 UMBERFIELD RD,		Fees + Payment - FP0	108030	1
80407435	VALID MPB; (RN) 2/3/23 9A WHITE (22		Fees + Payment - FP0	107010	1
80506963	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80468507	NORTH STONINGTON LED FLOODS (119W 4		Fees + Payment - FP0	107010	1
80456214	COMP HAR 11/6/25* BRANFORD, 206 ALP		Fees + Payment - FP0	596000	1
80456221	PRINT 17 Wilmot St, Torrington P#36		Fees + Payment - FP0	107010	1
80498271	6/10/23 PRI DB TURNOVER STONE CRK (		Fees + Payment - FP0	107010	1
80375913	Jpt-174 East Main St Bristol P10056		Fees + Payment - FP0	107010	0.80346383
80375913	Jpt-174 East Main St Bristol P10056		Fees + Payment - FP0	593040	0.19653617
80437431	AD-Conv#1307682-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.0151005
80437431	AD-Conv#1307682-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.0162039
80437431	AD-Conv#1307682-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.94319053
80437431	AD-Conv#1307682-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.02451564
80437431	AD-Conv#1307682-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00098943
80511155	CAR VS POLE - APPROVED 11/20/24		Fees + Payment - FP0	107010	1
80501249	6/13/23 Pearl St / W MAIN (17) ST -		Fees + Payment - FP0	107010	1
80433435	*PROJ FRONTIER* Patrol 11F13-Lebano		Fees + Payment - FP0	107010	1
80308958	CB CD01615-01 Reconductor Riverside		Fees + Payment - FP0	107010	1
80507355	DIGUP 135 HILLSIDE LN MONROE - APPR		Fees + Payment - FP0	107010	1
80509691	PD-33 GALLOWS LN N. LONDON/UPGD 600		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80499124	940 ALBAANY AVE HTFD REPLACE SUBMER		Fees + Payment - FP0	108030	0.21832789
80499124	940 ALBAANY AVE HTFD REPLACE SUBMER		Fees + Payment - FP0	584280	0.78167211
B3S24427	NORTHEAST SIMSBURY 43F, Oil Leak -		Fees + Payment - FP0	570115	1
80444918	DL; 18 DOCK ST; CD02016; NEW PME9/X		Fees + Payment - FP0	107010	0.99971562
80444918	DL; 18 DOCK ST; CD02016; NEW PME9/X		Fees + Payment - FP0	594260	0.00028438
80422596	MAM; Partrick Ln, Wilton Reconducto		Fees + Payment - FP0	593020	0.00062215
80422596	MAM; Partrick Ln, Wilton Reconducto		Fees + Payment - FP0	107010	0.99616511
80422596	MAM; Partrick Ln, Wilton Reconducto		Fees + Payment - FP0	593050	0.00096185
80422596	MAM; Partrick Ln, Wilton Reconducto		Fees + Payment - FP0	583280	0.00225089
80501331	VJT- WATERBURY, HAMILTON PARK, 28,		Fees + Payment - FP0	107010	1
80509030	VJT - 6/21/23 HILL PLACE(108B)		Fees + Payment - FP0	594030	0.27369194
80509030	VJT - 6/21/23 HILL PLACE(108B)		Fees + Payment - FP0	107010	0.72630806
80483387	NEW BRITAIN LED PDLS (601904 8EA) N		Fees + Payment - FP0	107010	1
80494225	15 dd by 8/25/23 SD; 75 GILLOTTI RD		Fees + Payment - FP0	107010	0.7783101
80494225	15 dd by 8/25/23 SD; 75 GILLOTTI RD		Fees + Payment - FP0	108030	0.2216899
80470906	*HAWK*p2337 brook old saybrook. set		Fees + Payment - FP0	107010	1
80487721	WRTN- NEEDS LINE WORK CLEARWATER (		Fees + Payment - FP0	107010	1
80495540	FCOMP, #*MES-AVON, 28 RICHARD ST -		Fees + Payment - FP0	107010	1
80463937	*PROJ* Patrol Circuit 21P3 Cheshire		Fees + Payment - FP0	107010	1
80509723	VERNON LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
80460819	Convo# 1333974 3rd Party Project -		Fees + Payment - FP0	583280	0.05085443
80460819	Convo# 1333974 3rd Party Project -		Fees + Payment - FP0	595000	0.0040426
80460819	Convo# 1333974 3rd Party Project -		Fees + Payment - FP0	107010	0.94510296
80501210	NEW work complete BF 06/13/23 DEANS		Fees + Payment - FP0	107010	1
80495471	BAL-RA Project CD01209-04 Remove S		Fees + Payment - FP0	107010	0.56774409
80495471	BAL-RA Project CD01209-04 Remove S		Fees + Payment - FP0	593040	0.43225591
80416280	Y'S		Fees + Payment - FP0	593010	0.00046475
80416280	Y'S		Fees + Payment - FP0	107010	0.95726049
80416280	Y'S		Fees + Payment - FP0	594030	0.03140391
80416280	Y'S		Fees + Payment - FP0	584280	0.01032923
80416280	Y'S		Fees + Payment - FP0	593040	0.00054162
SUPPLR11	Supplier Payables	Supplier Payables	Fees + Payment - FP0	2421A0	1
80506470	FCOMP 9A OAC-40 WHITNEY ST HTFD- RM		Fees + Payment - FP0	107010	1
80480118	174 PRATT ST, BLDG 2, MERIDEN - PAD		Fees + Payment - FP0	594030	1
80480119	DJM. 2 SURF RD WESTPORT. NEW 400A S		Fees + Payment - FP0	107010	1
80451490	PD-MH#173M GOV WINTHROP BLVD NEW LO		Fees + Payment - FP0	594030	0.01121016
80451490	PD-MH#173M GOV WINTHROP BLVD NEW LO		Fees + Payment - FP0	107010	0.98878984
80458074	*PROJ* Patrol 12B37 Waterbury-P1		Fees + Payment - FP0	107010	1
80397503	disc/recon for service upgrade #87		Fees + Payment - FP0	594030	1
80506530	9A 6/17 STAFFORD (1674) RD, STORRS,		Fees + Payment - FP0	107010	1
80474224	*ASP* BD - Conv. 1422119 - Make Rea		Fees + Payment - FP0	593040	1
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Fees + Payment - FP0	107010	0.98979631
80494322	CEMI-OH 6A4 (3 OR MORE) cd02270 Pre		Fees + Payment - FP0	593040	0.01020369
		CT Voice Radio 2024 Project Close out Materials & Labor			
		[8:50 AM] Preci, Nikoll S Close-Out			
		[8:49 AM] Preci, Nikoll S CT Voice Radio 2024 Project Close out Materials & Labor			
CTDM241D	CT Voice Radio 2024 closeout		Fees + Payment - FP0	107010	0.84915027
		CT Voice Radio 2024 Project Close out Materials & Labor			
		[8:50 AM] Preci, Nikoll S Close-Out			
		[8:49 AM] Preci, Nikoll S CT Voice Radio 2024 Project Close out Materials & Labor			
CTDM241D	CT Voice Radio 2024 closeout		Fees + Payment - FP0	108030	0.15084973
80502573	NH - ***ALL WORK COMPLETE*** REAPLC		Fees + Payment - FP0	107010	1
80478790	COMP CCC 04/30/25 - HOT! FIXTURE IN		Fees + Payment - FP0	107010	0.8446744
80478790	COMP CCC 04/30/25 - HOT! FIXTURE IN		Fees + Payment - FP0	596000	0.1553256
80487338	LEDYARD, GALLUP HILL, 95, Bruce Ga		Fees + Payment - FP0	107010	1
80502719	AP- 40 Linden St, Plainville- P5696		Fees + Payment - FP0	593040	1
80507282	9A DIGUP- 32 RUBBER AVE NAUGATUCK C		Fees + Payment - FP0	108030	0.43608879
80507282	9A DIGUP- 32 RUBBER AVE NAUGATUCK C		Fees + Payment - FP0	596000	0.05415232
80507282	9A DIGUP- 32 RUBBER AVE NAUGATUCK C		Fees + Payment - FP0	107010	0.5097589
80499256	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	107010	1
80499158	6/12 9A P#320 BURNSIDE (55) AVE APT		Fees + Payment - FP0	107010	1
80459267	*HAWK*CD02109-West Hartford, Foley,		Fees + Payment - FP0	107010	1
80473319	CD02197-Long Hill Rd, GF-10 locatio		Fees + Payment - FP0	107010	1
80473321	DF)INSTL FRNTR TANG POLE, -3 PH 277		Fees + Payment - FP0	107010	1
80506653	WORK IS VALID NEED TO SCHEDULE- WR		Fees + Payment - FP0	107010	1
80472216	SOUTH WINDSOR LED FLOODS (119W 11EA		Fees + Payment - FP0	107010	1
80498796	ASP-15D 9/19JRP - 685 Wolcott Rd WO		Fees + Payment - FP0	107010	1
80468337	APPT 6/15 CRP-131 W Wakefield BLVD		Fees + Payment - FP0	107010	1
80442192	MCB - RPLC G3679 W/ 40/2 - CUT & KI		Fees + Payment - FP0	107010	1
80441594	*PROJ* Patrol 26E8-Eastford-P1		Fees + Payment - FP0	107010	1
80147777	AldenOne-CD01199-01, 9L06, install		Fees + Payment - FP0	107010	1
23ETRUVL	2023 ETR UVLs	CT ETR Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
80497524	101395 - Thompson Rd, EW - 3PH cabl		Fees + Payment - FP0	107010	1
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	583280	0.04369805
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	593050	0.00512886
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	108030	0.00082447
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	593040	0.0085556
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	596000	0.00131745
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	594030	0.0100352
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	107010	0.93030563
80301042	CD01261-(2023 AIMS Seg 01, Part 06		Fees + Payment - FP0	595000	0.00013475
80437696	*PROJ* Patrol 27H4-ENFIELD-P1 & P2		Fees + Payment - FP0	107010	1
80377998	9A CAR VS POLE - APPROVED 3/26/24		Fees + Payment - FP0	107010	1
80464989	*HAWK*(DF) REPL PLE 274 S.PKWY CD02		Fees + Payment - FP0	107010	1
GXC23E50	2AY - Desks East Hampton 2023	2AY - Desks East Hampton 20232AY - Desks East Hampton 2023	Fees + Payment - FP0	107010	1
GXC23E53	2BC - Danielson Hastings HV 2023	2BC - Danielson Hastings HV 2023	Fees + Payment - FP0	107010	1
GXC23E54	3H2 - New London Graybar Tools 2023	3H2 - New London Graybar Tools 2023	Fees + Payment - FP0	107010	1
GXC23E55	2AY - Milwaukee Tool Kits 2023	2AY - Milwaukee Tool Kits 2023	Fees + Payment - FP0	107010	1
GXC23E56	2BC - Danielson Load Buster Tool 20	2BC - Danielson Load Buster Tool 2023	Fees + Payment - FP0	107010	1
80506452	MG-30 CANTERBURY RD BROOKLYN, P#19		Fees + Payment - FP0	107010	1
F2311045	Replace emergency lighting	New Britain - Replace emergency lighting	Fees + Payment - FP0	107010	0.95238095
F2311045	Replace emergency lighting	New Britain - Replace emergency lighting	Fees + Payment - FP0	108030	0.04761905
80467558	*D&D*JS - Conv. 1398980 - Make Read		Fees + Payment - FP0	107010	1
80313274	JRP - 885 Queen St SOG Inst (2) Pol		Fees + Payment - FP0	107010	1
80433848	KTI SD; 20 FEDERAL RD DANBURY REPLA		Fees + Payment - FP0	107010	1
80375979	D&D BD - Conv. 1337698 - Make Ready		Fees + Payment - FP0	593010	0.26317944
80375979	D&D BD - Conv. 1337698 - Make Ready		Fees + Payment - FP0	593020	0.73682056
80426887	KTI (NEEDS 40/2 POLE) INT-72680 DG		Fees + Payment - FP0	107010	1
80442533	***PADS LONG LED***BRAINERD PL- PHA		Fees + Payment - FP0	107010	1
80471406	(FCOMP OH), JMS-WEST HARTFORD 78 BR		Fees + Payment - FP0	107010	1
80176936	*D&D* JS - Conv. 1635858 - PRIORITY		Fees + Payment - FP0	596000	1
80498460	225 NEWBERRY RD., SOUTH WINDSOR - N		Fees + Payment - FP0	107010	1
80502572	COMPLETED ROCKWOOD LANE, DANBURY, C		Fees + Payment - FP0	107010	1
80436033	KTI 3/13/23 535 LAKESIDE RD SOUTHBU		Fees + Payment - FP0	107010	1
80453524	*PROJ* Patrol 32R1-COLCHESTER-P1		Fees + Payment - FP0	107010	1
80354727	CAR VS POLE- NON BILLABLE - STATUTE		Fees + Payment - FP0	107010	1
80356524	*D&D*Conv#820003-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80476728	9A - CAR VS POLE - APPROVED 8/16/20		Fees + Payment - FP0	107010	1
80334475	*PROJECTS* printed GDK 47N8-1602F -		Fees + Payment - FP0	107010	1
80502728	9A TRUCK VS POLE - NON-BILLABLE EVA		Fees + Payment - FP0	593040	0.19631579
80502728	9A TRUCK VS POLE - NON-BILLABLE EVA		Fees + Payment - FP0	108030	0.80368421
80483224	NEW BRITAIN LED PDLS (601904 10 EA)		Fees + Payment - FP0	107010	1
80476862	ALDEN HOLD UP-CAR VS POLE - APPROVE		Fees + Payment - FP0	107010	1
DMCN24PR	2024 Intercompany Purchases	2024 Intercompany Purchases	Fees + Payment - FP0	107010	1
80467343	JES; LOVERS LN WILTON; C-DOT 0161-0		Fees + Payment - FP0	107010	1
ETRE2311	2023 CT Distribution Tree Trimming	2023 CT Distribution Tree Trimming-Slossberg	Fees + Payment - FP0	593100	1
80473918	MPB; 42 DONNELLY DR, RIDGEFIELD - R		Fees + Payment - FP0	107010	1
80495591	RM, 164 W CEDAR ST, NORWALK TEMP S		Fees + Payment - FP0	107010	1
80482420	DG P#336 6 SCHOOL ST THOMPSON CLP S		Fees + Payment - FP0	107010	1
80440244	EAST HARTFORD LED FLOODS - 119W (60		Fees + Payment - FP0	107010	1
02EAST48	4.8KV Grounding EASTERN	4.8KV DELTA GROUNDING Eastern Division	Fees + Payment - FP0	107010	1
80005126	print 3/1 Maillet Ln Reject Pole #2		Fees + Payment - FP0	107010	1
F2311054	Fixed ladder replacement	Hartford Sheldon St - Fixed ladder replacement	Fees + Payment - FP0	108030	0.04761905
F2311054	Fixed ladder replacement	Hartford Sheldon St - Fixed ladder replacement	Fees + Payment - FP0	107010	0.95238095
F2311055	Line Supervisor Furniture Replc.	Tolland - Line Supervisor Furniture Replacement	Fees + Payment - FP0	107010	1
80477967	muni 5 GRACE RD., S. WINDSOR - OH S		Fees + Payment - FP0	107010	1
80433965	BRISTOL LED FLOODS - 199W LED FLOOD		Fees + Payment - FP0	107010	1
80456463	AE/JLB 521 SHIPPAN AVE STMFD 320A B		Fees + Payment - FP0	107010	1
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Fees + Payment - FP0	595000	0.03184044
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Fees + Payment - FP0	593040	0.09842956
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Fees + Payment - FP0	583280	0.46852543
80499493	06/12/23--RSO--POLE 2481, REPLCD 50		Fees + Payment - FP0	108030	0.40120457
80261433	15 DD BY 9/12/22 KTI RC REPLACE POL		Fees + Payment - FP0	107010	1
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	594030	0.10231079
80147283	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	107010	0.89768921
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Fees + Payment - FP0	107010	0.99136661
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Fees + Payment - FP0	593040	0.00198444
80494201	WQ, WASHINGTON, SUNNY RIDGE RD./HIN		Fees + Payment - FP0	108030	0.00664895
80472466	9A CAR V POLE- APPROVED 8/4		Fees + Payment - FP0	107010	1
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Fees + Payment - FP0	593020	0.02123144
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Fees + Payment - FP0	107010	0.73556019
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Fees + Payment - FP0	108030	0.12401293
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Fees + Payment - FP0	593010	0.00482439
80333833	NEW- JC MONTVILLE, COOK, Lot 57, Vi		Fees + Payment - FP0	584280	0.11437106
80471072	Campville 14R-Replace Failed 14R-1K		Fees + Payment - FP0	108030	0.2
80471072	Campville 14R-Replace Failed 14R-1K		Fees + Payment - FP0	107010	0.8
80397246	JD; 241 LONG NECK POINT RD DARIEN;		Fees + Payment - FP0	108030	0.01287898
80397246	JD; 241 LONG NECK POINT RD DARIEN;		Fees + Payment - FP0	584280	0.17272792
80397246	JD; 241 LONG NECK POINT RD DARIEN;		Fees + Payment - FP0	107010	0.8143931
		Berlin Microwave Replacement			
CT22D003	Berlin Microwave Replacement	Belrin Garage	Fees + Payment - FP0	107010	1
80482025	WQ WOODBURY, P4169 ASH SWAMP RD. RE		Fees + Payment - FP0	107010	1
80509729	FCOMP- OAC ELIMINATE BURNT UP 3WAY		Fees + Payment - FP0	108030	1
80467906	*D&D* Conv. 1398980 - Make Ready No		Fees + Payment - FP0	593040	0.03673727
80467906	*D&D* Conv. 1398980 - Make Ready No		Fees + Payment - FP0	593020	0.68600313
80467906	*D&D* Conv. 1398980 - Make Ready No		Fees + Payment - FP0	593050	0.2772596
80447978	NEW GC LEDYARD, ROUTE 12, 1837, BOB		Fees + Payment - FP0	596000	0.17180442
80447978	NEW GC LEDYARD, ROUTE 12, 1837, BOB		Fees + Payment - FP0	107010	0.82819558
80430345	*PROJ*Patrol 29J1-TORRINGTON-P1 & P		Fees + Payment - FP0	107010	1
80417119	ACC TD 903 107 River Rd Washington		Fees + Payment - FP0	107010	1
80483054	*9A* CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80406605	*D&D*CD02109-DANBURY, DEER HILL AVE		Fees + Payment - FP0	107010	1
80406638	*D&D*CD02109-DANBURY, KOHANZA, P.56		Fees + Payment - FP0	107010	1
80294475	*ASP* CT Third Party Attachment Con		Fees + Payment - FP0	593040	1
80410111	*PROJ* Patrol 13B25 - Griswold - P1		Fees + Payment - FP0	107010	1
CS00278R	WESTBROOK 20S SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	1
80418325	*HAWK*CD02109- P 1325 EAST HADDAM-		Fees + Payment - FP0	107010	1
80131782	BRANFORD, E MAIN, 35/SHIFT POLE,HAN		Fees + Payment - FP0	107010	1
CS00278A	PEPPERIDGE 28A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.06266055
CS00278A	PEPPERIDGE 28A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.93733945
80457864	JD; 65 WINDWARD LN, STAMFORD; SET &		Fees + Payment - FP0	107010	1
80462780	#zWETH--4/4/23--1000 Silas Deane Hw		Fees + Payment - FP0	108030	1
80482386	Deep River, 14 Silvan Ter/Shift pol		Fees + Payment - FP0	107010	1
80433993	PD-9 SUNNIESIDE COURT WTFD/OH TO U		Fees + Payment - FP0	107010	1
80417854	(DF)GUILFORD, CHELWIN, REPLACE SECO		Fees + Payment - FP0	107010	1
80511157	APP Group 6/25/23 TURNOVER SEGA DR		Fees + Payment - FP0	107010	1
80464687	*PROJ* CD02197-02- 12J5 TripSaver I		Fees + Payment - FP0	107010	1
80451670	1/14/25-WTG FOR CORRECT PD REPORT (		Fees + Payment - FP0	107010	1
80433456	P#3412 SOMERS TPKE WOODSTOCK RMV CA		Fees + Payment - FP0	108030	1
80440869	EAST HARTFORD LED FLOODS - 199W (60		Fees + Payment - FP0	107010	1
80368115	REPLACE POLE - 61 HAMMOCK RD WESTBR		Fees + Payment - FP0	107010	1
80425850	Done EVW - 111 White Hollow Rd, Sa		Fees + Payment - FP0	107010	1
80367742	Jpt-3 Mancini Way Plainville (New)		Fees + Payment - FP0	107010	0.50051473
80367742	Jpt-3 Mancini Way Plainville (New)		Fees + Payment - FP0	584280	0.48304295
80367742	Jpt-3 Mancini Way Plainville (New)		Fees + Payment - FP0	594030	0.01644232
80418343	GLASTONBURY LED FLOODS - (391W 7EA)		Fees + Payment - FP0	107010	1
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Fees + Payment - FP0	593020	0.17501884
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Fees + Payment - FP0	108030	0.31285704
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.36976795
80445981	MPB; 36 SAW MILL HILL RD, RIDGEFIEL		Fees + Payment - FP0	583280	0.14235617
80455022	OAC HTFD, 224 WASHINGTON ST - DISC		Fees + Payment - FP0	108030	1
80358691	KA - Conv. 1274106 - Make Ready Non		Fees + Payment - FP0	593020	1
80453849	APP GROUP KD-EVENT #5041254 REPLC P		Fees + Payment - FP0	107010	1
CS00278D	FLAX HILL 24A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.17622628
CS00278D	FLAX HILL 24A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.82377372
F2311067	Door Frame Replacement	Berlin - BCW NW - Door Frame Replacement	Fees + Payment - FP0	107010	0.94222222
F2311067	Door Frame Replacement	Berlin - BCW NW - Door Frame Replacement	Fees + Payment - FP0	108030	0.05777778
80503682	6/16 9A CAR VS P#1654 N RIVER (508)		Fees + Payment - FP0	107010	1
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Fees + Payment - FP0	107010	0.43763212
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Fees + Payment - FP0	583280	0.17028081
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Fees + Payment - FP0	108030	0.36346712
80451317	SC: 32 ROUND LAKE RD, STAMFORD CT,		Fees + Payment - FP0	593010	0.02861994
80495192	APPRENTICES KTI MPB; 6/6/23 IRONWOO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80421414	9/19/25 DIGUP WAKELEE (7) RD -- P 8		Fees + Payment - FP0	596000	1
80421417	97 RESERVOIR AVE., E. WINDSOR - P.		Fees + Payment - FP0	107010	1
80496046	NONBILLABLE (TH) 9A CAR VS FRONTIER		Fees + Payment - FP0	107010	1
80479737	*D&D*BD - Conv. 1398965- Make Ready		Fees + Payment - FP0	594030	0.17742946
80479737	*D&D*BD - Conv. 1398965- Make Ready		Fees + Payment - FP0	107010	0.82257054
80502586	06/14/23 Boston Post Rd / COTTAGE (		Fees + Payment - FP0	593040	1
80478615	DONE NO MUNI Appt 5/31 VJT - THOMAS		Fees + Payment - FP0	107010	0.00719803
80478615	DONE NO MUNI Appt 5/31 VJT - THOMAS		Fees + Payment - FP0	593050	0.99280197
80410554	CANTON LED PDL - OXBOW RIDGE - 51W		Fees + Payment - FP0	107010	1
80452459	*PROJ* Patrol Circuit 5L04 Norfolk		Fees + Payment - FP0	107010	1
80460799	KTI; 4/20/23 20 VINING RD NEWTOWN -		Fees + Payment - FP0	107010	1
80444823	*PROJ* Patrol 21K8 Portland-P1-2		Fees + Payment - FP0	107010	1
		CT DMX Replacements 107 Selden Street, Berlin, CT East Comm Room			
DMX23001	CT DMX Replacements New Britain		Fees + Payment - FP0	107010	1
80481131	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80470323	LEAKER - CARRIAGE LN ROXBURY		Fees + Payment - FP0	594030	0.53448966
80470323	LEAKER - CARRIAGE LN ROXBURY		Fees + Payment - FP0	107010	0.46551034
80470766	UG OAC-25 BLUE HILLS AVE HTFD- RMC		Fees + Payment - FP0	108030	1
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Fees + Payment - FP0	108030	0.1430346
80181840	TL - SUNNIESIDE DR, #32 NIANTIC //		Fees + Payment - FP0	107010	0.8569654
80442603	*PROJ FRONTIER* Patrol 14N3-Norfolk		Fees + Payment - FP0	107010	0.84692597
80442603	*PROJ FRONTIER* Patrol 14N3-Norfolk		Fees + Payment - FP0	593040	0.15307403
80479448	MCB - 5/17/23 OSBORN (71) RD APT 3D		Fees + Payment - FP0	107010	1
80464863	MPB; REPLACE 22N6-30J WITH NOVA AND		Fees + Payment - FP0	107010	1
80454226	*PROJ* Patrol 23J36-EastWindsor-P1		Fees + Payment - FP0	107010	1
80451280	145 CENTER ST, MERIDEN - Miller Sub		Fees + Payment - FP0	593040	1
80451282	*PROJ* Patrol Circuit 5L04, North C		Fees + Payment - FP0	107010	1
80479323	MJ-9A: JRP - 161 W Center St SOG Cu		Fees + Payment - FP0	107010	1
80493313	Done HOLD CUST MDB - WEST CORNWALL,		Fees + Payment - FP0	107010	1
80433322	*PROJ* Patrol 37F2-Newtown-P1		Fees + Payment - FP0	107010	1
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Fees + Payment - FP0	596000	0.00050537
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Fees + Payment - FP0	107010	0.97259569
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Fees + Payment - FP0	594030	0.02231081
80430096	GRANBY, BARN DOOR HILLS, 129, DEREK		Fees + Payment - FP0	584280	0.00458812
80439468	*PROJ* Patrol 21Y2-EAST LYME-P1, P2		Fees + Payment - FP0	107010	1
80506465	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80282738	AE/RL:37 HAROLD AVE:GRN: INSTALL OH		Fees + Payment - FP0	107010	1
80282740	*TURNOVER* E# 5632157 3/17/25 5		Fees + Payment - FP0	107010	0.03074825
80282740	*TURNOVER* E# 5632157 3/17/25 5		Fees + Payment - FP0	583280	0.36616373
80282740	*TURNOVER* E# 5632157 3/17/25 5		Fees + Payment - FP0	108030	0.60308802
80282741	CAR VS POLE- UNDER $200 - NON-BILLA		Fees + Payment - FP0	593040	1
80484238	*D&D*BD - Conv. 1399503 - PRIORITY		Fees + Payment - FP0	596000	1
80435998	15DD 6/26 * PM-NEW SERVICE OH TO UG		Fees + Payment - FP0	107010	1
80351697	TL - BEAVER BROOK RD, #246 LYME //		Fees + Payment - FP0	107010	0.71271652
80351697	TL - BEAVER BROOK RD, #246 LYME //		Fees + Payment - FP0	584280	0.0365708
80351697	TL - BEAVER BROOK RD, #246 LYME //		Fees + Payment - FP0	108030	0.13798433
80351697	TL - BEAVER BROOK RD, #246 LYME //		Fees + Payment - FP0	593020	0.04955022
80351697	TL - BEAVER BROOK RD, #246 LYME //		Fees + Payment - FP0	594030	0.04988824
80351697	TL - BEAVER BROOK RD, #246 LYME //		Fees + Payment - FP0	593010	0.0132899
80496039	CAR VS POLE - APPROVED 4/2/2025		Fees + Payment - FP0	107010	1
80483440	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80498711	Forestville 12A-Replace High & Low		Fees + Payment - FP0	107010	0.83172003
80498711	Forestville 12A-Replace High & Low		Fees + Payment - FP0	108030	0.16827997
80479404	WRTN--JK>REF POLR 665--INSTALL 40/2		Fees + Payment - FP0	107010	1
80483805	9A - CAR VS. FRONTIER POLE #6343 -		Fees + Payment - FP0	107010	1
80480180	print 7/25 2023 Priority 3 Unfused		Fees + Payment - FP0	107010	1
80480181	KG Conv#1305087-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.36419372
80480181	KG Conv#1305087-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.01476826
80480181	KG Conv#1305087-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.00852163
80480181	KG Conv#1305087-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.61251639
80493880	BM; 6/5/23 HONEY (13) LN -- P 4694,		Fees + Payment - FP0	107010	1
80444821	West Side 7A-Replace Deteriorated S		Fees + Payment - FP0	108030	0.2
80348315	*MAP COMP**BC - CD01893 - 23J1 Smar		Fees + Payment - FP0	107010	0.8
80433421	BLOOMFIELD LED FLOODS - 199W LED FL		Fees + Payment - FP0	107010	1
		Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585			
2C720084	Salisbury Scovil move db pri back1	AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.91732
		Salisbury Scovil move db pri back1 section ins new pri riser pad & service P2585			
2C720084	Salisbury Scovil move db pri back1	AP2-YWO Total Cost Variance Met - Variance :20.9923 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.08268
80489723	JLB SCOFIELDTOWN(829) RD -- 7175,		Fees + Payment - FP0	107010	1
80444511	88 River's Edge Farm Rd, Mad- P 352		Fees + Payment - FP0	107010	1
80510545	MERIDEN LED FLOODS (199W 17EA)		Fees + Payment - FP0	107010	1
80423877	MJ CDOT 007-262 - (CON-40) - Berlin		Fees + Payment - FP0	107010	1
80446502	DG P#1449 45 FRENCH RD EASTFORD RMV		Fees + Payment - FP0	107010	1
80513800	*D&D*- Conv. 1399576 - Make Ready N		Fees + Payment - FP0	596000	1
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Fees + Payment - FP0	107010	0.99907964
80427096	POLE 1199 181 LYNCH HILL ROAD REPLA		Fees + Payment - FP0	593010	0.00092036
80499445	*D&D*BD - Conv. 1399555 - Make Read		Fees + Payment - FP0	107010	1
80507001	ASP-15DD 9/13JRP - 376 N Main St SO		Fees + Payment - FP0	107010	1
80497273	STONINGTON LED FLOODS (199W 15EA)		Fees + Payment - FP0	107010	1
80498260	9A - CAR VS POLE - APPROVED 5/13/20		Fees + Payment - FP0	108030	0.30082664
80498260	9A - CAR VS POLE - APPROVED 5/13/20		Fees + Payment - FP0	107010	0.69917336
GXC23C26	24' Leveling X Ladder w/V-rung (1)	2NP - 24' Leveling Ext Ladder w/V-rung grip s/c 570351 @ $785ea TOTAL: $785 - Iacolo	Fees + Payment - FP0	107010	1
GXC23C28	Dynamometer (3) w/Shackle and Pins	2AD - INSTRUMENT, DYNAMOMETER, 5" Dial Size, 5000 LB Capacity, W/ Shackle & Pins, s/c 570168; 3 @ 879.51 each, TOTAL: $2,638.53 - Wade	Fees + Payment - FP0	107010	1
GXC23C29	6' Hydr Hot-line Cable Cutter (1)	2NP - Stick, Cutter, Cable, Hot-line, hydraulic type, fiberglass 6' s/c 569039 @ $1,700ea TOTAL: $1,700 - Iacolo	Fees + Payment - FP0	107010	1
80421341	AVON, DELBON LANE, 15, DISC/REC UG		Fees + Payment - FP0	594030	1
80479651	Fused Unfused XFMRs-COLCHESTER 2023		Fees + Payment - FP0	107010	1
80476817	**05/12 *PRI-CABLE REPLC* BICKFORD		Fees + Payment - FP0	107010	1
80464868	CD02378 MKJ Priority 3 Pole replace		Fees + Payment - FP0	107010	1
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Fees + Payment - FP0	107010	0.96258682
80451295	MG-46/60 ACADEMY ST DANIELSON- FRNT		Fees + Payment - FP0	108030	0.03741318
80005176	Abel - PCC - Frontier to replace P-		Fees + Payment - FP0	107010	1
80390589	*HAWK*TW - Conv. 1310281 - Make Rea		Fees + Payment - FP0	107010	1
80481646	MCB - 5/21/23 ROBINWOOD (93) RD --		Fees + Payment - FP0	107010	1
HRWK0011	Workers Compensation Admin	Workers Compensation Admin-Mantville	Fees + Payment - FP0	925000	1
80305551	*DON'T DEMO UNTIL 12/1* -MPB; 3 SID		Fees + Payment - FP0	108030	1
80305553	*D&D* Convo# 1220109 3rd Party Proj		Fees + Payment - FP0	593040	1
80265779	*ASP* JA-Convo#1285159-PriorityMake		Fees + Payment - FP0	593040	0.6066273
80265779	*ASP* JA-Convo#1285159-PriorityMake		Fees + Payment - FP0	595000	0.24524278
80265779	*ASP* JA-Convo#1285159-PriorityMake		Fees + Payment - FP0	596000	0.14812992
80406639	*D&D*CD02109-DANBURY, LIBERTY AVE,		Fees + Payment - FP0	107010	1
80479647	ESSEX LED FLOODS (199W 4EA)		Fees + Payment - FP0	107010	1
11FLUV22	CT Elec D Fleet Capital Veh Purchas	CT Electric Distribution 2022 Blanket Work Order for Fleet Vehicle UVL's.	Fees + Payment - FP0	107010	1
80506454	15 DD BY 8/25/23 WM; NEW MILFORD, J		Fees + Payment - FP0	107010	1
80464631	4/18 N STONE (809) ST, WEST SUFFIEL		Fees + Payment - FP0	107010	1
80393658	JS - Conv. 1315067 - Make Ready Rei		Fees + Payment - FP0	107010	1
80507025	NEWINGTON LED FLOODS (391W 15EA)		Fees + Payment - FP0	107010	1
80371629	HEL KTI PATRICIA TER BEACON FALLS		Fees + Payment - FP0	107010	1
80497644	MADISON LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80497645	MADISON LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80448040	MCB - (GR) 3/31/23 9A WATERTOWN AVE		Fees + Payment - FP0	593040	1
80324612	*D&D* PC-Conv#1289032-PriotiyMakeRe		Fees + Payment - FP0	596000	1
80349468	*ASP* JS - Conv. 1276976 - PRIORITY		Fees + Payment - FP0	596000	1
80400212	UG 75 PEARL ST HTFD REPAIR VAULT#15		Fees + Payment - FP0	107010	1
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	0.7
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Fees + Payment - FP0	108030	0.2
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Fees + Payment - FP0	593040	0.05
80406133	DR Conv#686519-MakeReadyNonReimb-MC		Fees + Payment - FP0	594030	0.05
80504082	BM; OXFORD, MACKENZIE, 936, Pulte G		Fees + Payment - FP0	107010	1
80446673	15dd 5/17 3pt-12 Ipswitch Rd Bristo		Fees + Payment - FP0	107010	1
80345349	*HAWK*TLD - Pole Reject P#8118 - 5		Fees + Payment - FP0	107010	1
80498758	NEW GC CHURCH HILL LEDYARD		Fees + Payment - FP0	107010	1
80412836	MIDDLEBURY LED PDL - BROOKSIDE AT M		Fees + Payment - FP0	107010	1
80337440	*D&D* convo# 1275818 3rd Party non-		Fees + Payment - FP0	107010	1
80508261	SOUTHINGTON LED FLOODS (119W 17EA)		Fees + Payment - FP0	107010	1
80493115	9A CAR VS FRONTIER POLE # 2450 - AP		Fees + Payment - FP0	107010	1
80267247	COMP CCC 08/03/25 - KENT LED PDLS #		Fees + Payment - FP0	107010	1
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	108030	0.00205437
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	593050	0.00391555
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	593010	0.00233237
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	583280	0.08919783
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	595000	0.00205437
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	107010	0.89782336
80418153	*ASP* MC - Convo#894150 Make Ready		Fees + Payment - FP0	593040	0.00262215
80473852	SOUTH WINDSOR LED FLOODS (391W 9EA)		Fees + Payment - FP0	107010	1
80428172	*D&D*Normal Pole reject Pole 4821 C		Fees + Payment - FP0	107010	1
80367709	*HAWK*TLD - Pole Reject P#4863 - 17		Fees + Payment - FP0	107010	1
80502655	z06/14 ELM RIDGE(50) DR -- 2		Fees + Payment - FP0	108030	1
80467409	04/28/23 (RSO Lemieux) NORMAN (3) S		Fees + Payment - FP0	107010	1
80273563	Abel - SOMERS, BROADWAY, 44, Jason		Fees + Payment - FP0	107010	1
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.7
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Fees + Payment - FP0	108030	0.2
80371307	JT-Conv#1296077-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.05
80417376	BERLIN LED FLOODS - (119W 2EA, 199W		Fees + Payment - FP0	107010	1
80496907	JDB 202 OLD RIDGEFIELD RD WILTON,IN		Fees + Payment - FP0	107010	0.7967431
80496907	JDB 202 OLD RIDGEFIELD RD WILTON,IN		Fees + Payment - FP0	593040	0.2032569
80399443	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.98863626
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Fees + Payment - FP0	595000	0.00083512
80401861	OA-Conv#1307671-MakeReadyNonReimb-M		Fees + Payment - FP0	583280	0.01052862
80476699	BWG-CD01946 Install (2) single phas		Fees + Payment - FP0	107010	1
80507773	CDOT 0017-0193, bridge rehabilitati		Fees + Payment - FP0	107010	1
80283806	KA - Conv. 1276966 - Make Ready Non		Fees + Payment - FP0	593040	0.18929557
80283806	KA - Conv. 1276966 - Make Ready Non		Fees + Payment - FP0	107010	0.81070443
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Fees + Payment - FP0	108030	0.47948365
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Fees + Payment - FP0	107010	0.2320234
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Fees + Payment - FP0	593010	0.05808428
80448332	WRTN--JK>POLE 1783--REPL OH XF WITH		Fees + Payment - FP0	583280	0.23040867
80507795	PLAINVILLE LED FLOODS (391W 13EA)		Fees + Payment - FP0	107010	1
80489655	HADDAM, CANDLEWOOD HILL - RECONDUCT		Fees + Payment - FP0	107010	1
80493108	done PRINT 6/6 CRP - TURNOVER; 430		Fees + Payment - FP0	107010	1
80101313	Vlt roof top replacement U-17 Churc		Fees + Payment - FP0	107010	1
80339339	*ASP* JS - Conv. 1285624 - PRIORITY		Fees + Payment - FP0	596000	1
80271991	*ASP* Convo# 1235575 3rd Party Proj		Fees + Payment - FP0	593040	0.81573942
80271991	*ASP* Convo# 1235575 3rd Party Proj		Fees + Payment - FP0	596000	0.18426058
80406517	*D&D*CD02109-DANBURY, ALAN RD, P.46		Fees + Payment - FP0	107010	1
80450192	*PROJ* Patrol 30K15-MIDDLEFIELD-P1		Fees + Payment - FP0	107010	1
80418294	*HAWKEYE*MTS Con 721406, Non-Reimb		Fees + Payment - FP0	107010	1
80433717	*PROJ FRONTIER* Patrol Circuit 1K13		Fees + Payment - FP0	107010	1
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	595000	0.00136587
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	583280	0.0403857
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	594030	0.0045456
80147832	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	107010	0.95370282
80419913	MJG-CDOT 60-160, Temp Reloc for two		Fees + Payment - FP0	107010	0.99507589
80419913	MJG-CDOT 60-160, Temp Reloc for two		Fees + Payment - FP0	593040	0.00492411
80495622	15DD 7/14 AMM 1021 STANLEY ST, NEW		Fees + Payment - FP0	107010	1
80498220	6/10/23 TURNOVER GERGER (24) RD --		Fees + Payment - FP0	107010	1
80395756	DIM. 5 BOWLING LN WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
80453299	(LC) TC 108 OLD FARM RD, WESTON: PA		Fees + Payment - FP0	584280	0.01682082
80453299	(LC) TC 108 OLD FARM RD, WESTON: PA		Fees + Payment - FP0	107010	0.98317918
80493522	VJT-WATERBURY - 901 WOLCOTT ST POLE		Fees + Payment - FP0	107010	1
80427765	*D&D* KG Conv#1370734-RegularMakeRe		Fees + Payment - FP0	596000	0.766883
80427765	*D&D* KG Conv#1370734-RegularMakeRe		Fees + Payment - FP0	593020	0.233117
80494253	9A CAR VS POLE- WAITING ON XARM TO		Fees + Payment - FP0	583280	0.1431542
80494253	9A CAR VS POLE- WAITING ON XARM TO		Fees + Payment - FP0	107010	0.8568458
80489807	**Rep tree guy with stub pole and a		Fees + Payment - FP0	107010	1
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Fees + Payment - FP0	595000	0.03654874
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Fees + Payment - FP0	593040	0.04300395
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Fees + Payment - FP0	593020	0.06265751
80285588	*ASP* MK-CONV#1272092-PriorityMakeR		Fees + Payment - FP0	596000	0.8577898
80361925	BRANFORD, MONTOWESE, 60/EC CUT TAP/		Fees + Payment - FP0	593040	1
80511143	WRTN--JK>POLE 1420--REPLACE 10 FTR		Fees + Payment - FP0	107010	1
80507686	PLAINVILLE LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80448798	PRINT 4/5 JSG/Torrington--East Main		Fees + Payment - FP0	107010	1
80508225	NEW BF 6/20/23 (RSO-PUNZALAN) ELMAT		Fees + Payment - FP0	107010	1
80406649	*D&D*CD02109-DANBURY, OLD BOSTON PO		Fees + Payment - FP0	107010	1
80510886	NEW BRITAIN LED FLOODS (199W 18EA)		Fees + Payment - FP0	107010	1
80338098	APPRENTICES CUST APPT 12/6/22 WQ; R		Fees + Payment - FP0	108030	1
80512148	*****ALL WORK COMPLETE*****JD 06/27		Fees + Payment - FP0	107010	1
80093363	COMP CCC 04/21/25-UG FAULT*MIDDLETO		Fees + Payment - FP0	596000	0.35309796
80093363	COMP CCC 04/21/25-UG FAULT*MIDDLETO		Fees + Payment - FP0	107010	0.64690204
80463674	WOLCOTT LED FLOODS (119W 23EA)		Fees + Payment - FP0	107010	1
80052456	Abel- 3/16 (STILWELL) Suffield, 311		Fees + Payment - FP0	107010	1
80275493	Mobile 71MX Rplc Mobile Xfmr 71MX	Mobile 71MX Rplc Mobile Xfmr 71MX	Fees + Payment - FP0	107010	1
80478440	DIM. 31 ELLERY LN WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80406622	*D&D*CD02109-DANBURY, GREENLAWN DR,		Fees + Payment - FP0	107010	1
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Fees + Payment - FP0	107010	0.98591358
80408358	AJC LINDSAY DR GRN REPLACE 5 POLES		Fees + Payment - FP0	594030	0.01408642
80470243	POVERTY HOLLOW RD NEWTOWN		Fees + Payment - FP0	107010	1
80406523	Conv#892698 Make Ready Non-Reimb -		Fees + Payment - FP0	594030	0.05
80406523	Conv#892698 Make Ready Non-Reimb -		Fees + Payment - FP0	107010	0.7
80406523	Conv#892698 Make Ready Non-Reimb -		Fees + Payment - FP0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406523	Conv#892698 Make Ready Non-Reimb -		Fees + Payment - FP0	593040	0.05
80489280	5/31/23 E MAIN ST NEW MILFORD		Fees + Payment - FP0	107010	1
80406715	*D&D*CD02109-DANBURY, WHITNEY AVE,		Fees + Payment - FP0	107010	1
80427492	NAUGATUCK, MAY, 667, MARY BOYLAN		Fees + Payment - FP0	594030	1
80427493	PRINT MILTON(221) RD -- 1042, GOSHE		Fees + Payment - FP0	107010	1
80469513	*D&D*JS - Conv. 1398948 - PRIORITY		Fees + Payment - FP0	596000	0.4431946
80469513	*D&D*JS - Conv. 1398948 - PRIORITY		Fees + Payment - FP0	593020	0.37715874
80469513	*D&D*JS - Conv. 1398948 - PRIORITY		Fees + Payment - FP0	593040	0.17964666
80389789	ALDEN ONE LA#JMS- W HTFD, 380 TUNXI		Fees + Payment - FP0	107010	1
80460872	*HAWK*CD02109-02-P1452 NETHANTIC OL		Fees + Payment - FP0	107010	1
80328394	DONE CP-pole 1081 replacement 205 S		Fees + Payment - FP0	107010	1
80406603	MGw REMAINDER OF WORK FOR back up s		Fees + Payment - FP0	107010	0.7
80406603	MGw REMAINDER OF WORK FOR back up s		Fees + Payment - FP0	108030	0.2
80406603	MGw REMAINDER OF WORK FOR back up s		Fees + Payment - FP0	593040	0.05
80406603	MGw REMAINDER OF WORK FOR back up s		Fees + Payment - FP0	594030	0.05
80510038	MIDDLETOWN LED FLOODS (391W 14EA)		Fees + Payment - FP0	107010	1
80478976	GUILFORD LED FLOODS (199W 10EA)		Fees + Payment - FP0	107010	1
80481661	NEW GC WO 12688344-INT-77187-DG UPG		Fees + Payment - FP0	107010	1
80347306	*HAWK*LD - Pole Reject P#1358 - 158		Fees + Payment - FP0	107010	1
80510906	NEW BRITAIN LED FLOODS (199W 14EA)		Fees + Payment - FP0	107010	1
80467730	Jpt-36 Barlow St Bristol Riser P138		Fees + Payment - FP0	594030	1
80510880	NEW BRITAIN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80510881	NEW BRITAIN LED FLOODS (119W 20EA)		Fees + Payment - FP0	107010	1
80347837	AE/JLB 21 TOKENEKE TRL DRN 100A OH		Fees + Payment - FP0	107010	1
80347841	06/18/25 - 9A - School House (41) R		Fees + Payment - FP0	107010	1
80333029	KD-REPLC P F3825, ADD XFMR BUCKLAND		Fees + Payment - FP0	107010	1
80405877	9A CAR V POLE - FATALITY- NO INSURA		Fees + Payment - FP0	593040	1
80400431	ACC NEW MILFORD, VALLEY VIEW, 24, R		Fees + Payment - FP0	107010	1
80496650	WINDSOR LED FLOODS (199W 15EA)		Fees + Payment - FP0	107010	1
80510548	MERIDEN LED FLOODS (391W 14EA)		Fees + Payment - FP0	107010	1
80245017	JRP - Chestnut St NB (Streetscape P		Fees + Payment - FP0	107010	1
80458681	RA Project CDOT 68-002 Valley Rd, K		Fees + Payment - FP0	107010	1
80429353	*D&D*Normal Pole reject pole E18-2		Fees + Payment - FP0	107010	1
80510142	MERIDEN LED FLOODS (119W 18EA)		Fees + Payment - FP0	107010	1
80454750	*PROJ* Patrol Circuit 21P1, Cheshir		Fees + Payment - FP0	107010	1
80509405	VERNON LED FLOODS (119W 17EA)		Fees + Payment - FP0	107010	1
80164701	JLB 31 TANNERS DR. GARAGE WLTN NEW		Fees + Payment - FP0	107010	1
80510888	NEW BRITAIN LED FLOODS (199W 18EA).		Fees + Payment - FP0	107010	1
80510889	NEW BRITAIN LED FLOODS (199W 18EA)		Fees + Payment - FP0	107010	1
80511019	NEW BRITAIN LED FLOODS (391W 11EA)		Fees + Payment - FP0	107010	1
80336689	HEL CUST APPT 11/30: SD;31 CEDAR DR		Fees + Payment - FP0	107010	0.36563176
80336689	HEL CUST APPT 11/30: SD;31 CEDAR DR		Fees + Payment - FP0	108030	0.13487612
80336689	HEL CUST APPT 11/30: SD;31 CEDAR DR		Fees + Payment - FP0	593050	0.49949212
80440314	*HAWK*leaning pole 2218 Tater Hill		Fees + Payment - FP0	107010	1
80442903	URD#3817 - AMM DARLING ST, SOUTHING		Fees + Payment - FP0	593040	0.02394852
80442903	URD#3817 - AMM DARLING ST, SOUTHING		Fees + Payment - FP0	107010	0.97605148
80398823	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80508942	15 DD BY 11/15/23 WQ; SOUTHBURY, W		Fees + Payment - FP0	107010	1
80440849	EAST HARTFORD LED FLOODS - 199W (60		Fees + Payment - FP0	107010	1
80287206	TW - CD01225 (AIMS Seg 18 2023 Work		Fees + Payment - FP0	107010	1
80136788	AK-Convo#1189149-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80473875	RM, 5/10/23 1 COLEY DR, WESTON UR		Fees + Payment - FP0	107010	0.99187836
80473875	RM, 5/10/23 1 COLEY DR, WESTON UR		Fees + Payment - FP0	594030	0.00812164
80449353	*PROJ* Patrol 26E8-Pomfret-P2		Fees + Payment - FP0	593040	1
80449846	*PROJ* Patrol 5L02-North Canaan-P1		Fees + Payment - FP0	107010	1
80510903	NEW BRITAIN LED FLOODS (199W 18EA).		Fees + Payment - FP0	107010	1
80481996	#E HTFD, RACEBROOK DR - REPL P4208		Fees + Payment - FP0	107010	1
80478870	print 6/12 EVW - 223 Low Rd, Sharon		Fees + Payment - FP0	107010	1
80449189	*HAWK*Pole Integrity Project CD0210		Fees + Payment - FP0	107010	1
80340284	*HAWK*TLD - Pole Reject P#7550 - 77		Fees + Payment - FP0	107010	1
80485011	Clapboard Hill Rd, GF- Rplc Frontie		Fees + Payment - FP0	107010	1
80321231	Convo# 1279973 3rd Party Project -		Fees + Payment - FP0	596000	1
80510138	MERIDEN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80418183	Alders Bridge Rd, KW- Reconductor J		Fees + Payment - FP0	107010	1
80498291	6/10/23 ANDREW MOUNTAIN (1021) RD -		Fees + Payment - FP0	107010	1
80433754	BRISTOL LED FLOODS - 119W LED FLOOD		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F150 PU Trucks $48,418 ea = $145,254.00			
V2322797	CT Elec D Fleet Capital Vehicle Pur	Unit #: 2322797,2322645,2322338,2322541,2322311	Fees + Payment - FP0	107010	1
80510770	NEW BRITAIN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80479223	APPRENTICES 5/18/23 DORMAN RD OXFOR		Fees + Payment - FP0	593040	1
80430300	12088243 DG UPGRADE NORWALK, 1 MAC		Fees + Payment - FP0	107010	1
80441177	*PROJ* Patrol 21H8-East Hampton-P1-		Fees + Payment - FP0	107010	1
80437907	*PROJ* Patrol Circuit 11Y3, East Ly		Fees + Payment - FP0	107010	1
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.23040487
80157921	*D&D*Conv#1155006-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.76959513
80430402	*D&D*-Normal Pole reject Pole 1940		Fees + Payment - FP0	107010	1
80443713	*PROJ* Patrol 15U3-Plymouth-P1-2		Fees + Payment - FP0	107010	1
80443716	12 Pearl St, Manchester , SB#75, Re		Fees + Payment - FP0	107010	1
80449365	*PROJ* Patrol 26E8-Ashford-P2		Fees + Payment - FP0	594030	0.04253995
80449365	*PROJ* Patrol 26E8-Ashford-P2		Fees + Payment - FP0	593010	0.95746005
80177416	P-1908 REPLACE WITH 45/2 AND SHIFT.		Fees + Payment - FP0	107010	1
80439272	*PROJ FRONTIER* Patrol 13S8-Darien-		Fees + Payment - FP0	107010	0.32656743
80439272	*PROJ FRONTIER* Patrol 13S8-Darien-		Fees + Payment - FP0	593020	0.2551496
80439272	*PROJ FRONTIER* Patrol 13S8-Darien-		Fees + Payment - FP0	108030	0.41828296
80448170	*PROJ* Patrol 8A1-TORRINGTON-P2		Fees + Payment - FP0	107010	1
80459767	*PROJ* Patrol, 14H6, New Milford,		Fees + Payment - FP0	107010	1
80497397	HADDAM LED FLOODS (119W 11EA)		Fees + Payment - FP0	107010	1
80497398	HADDAM LED FLOODS (199W 8EA)		Fees + Payment - FP0	107010	1
80437117	*PROJ* Patrol 48C9 Brookfield-P1		Fees + Payment - FP0	107010	1
GXC22W44	3N2 - CS - Office Upgrades 1 @ $12.	3N2 - CS - Office Upgrades 1 @ $12.2k	Fees + Payment - FP0	107010	1
80445312	*PROJ* Patrol Circuit 27H1, Staffor		Fees + Payment - FP0	107010	1
80456291	9A - CAR VS POLE #6660 - APPROVED 8		Fees + Payment - FP0	107010	1
80424229	VALID FTR POLE NON BILLABLE SOL 2/		Fees + Payment - FP0	107010	1
80480218	pritn 7/25 2023 Priority 3 Unfused		Fees + Payment - FP0	107010	1
80295229	RA Project CD01209-01 p597 Walnut S		Fees + Payment - FP0	107010	1
80298022	PRINT 1/11 JSG - 1B12 - Woodbine St		Fees + Payment - FP0	107010	1
F2311080	Structural Steel Installation	Installation of 8'x6"x6" angle iron to support concrete roof decking, steel was fastened to exterior wall to support. Installation included lift and removal/reinstall of metal studs in order to gain access to location.	Fees + Payment - FP0	107010	0.95238095
F2311080	Structural Steel Installation	Installation of 8'x6"x6" angle iron to support concrete roof decking, steel was fastened to exterior wall to support. Installation included lift and removal/reinstall of metal studs in order to gain access to location.	Fees + Payment - FP0	108030	0.04761905
F2311081	Replace fire damper	Newtown - Replace fire damper	Fees + Payment - FP0	107010	0.95238095
F2311081	Replace fire damper	Newtown - Replace fire damper	Fees + Payment - FP0	108030	0.04761905
80234062	MJ - Frontier -GLENN (44) DR --		Fees + Payment - FP0	107010	1
80473909	(DF CONNECT EXISTING OH SVC DROP F		Fees + Payment - FP0	594030	1
80493136	*PROJ* THOMPSON CT INST 11 TRIPSAVE		Fees + Payment - FP0	107010	1
80409912	GLASTONBURY LED PDLS - SOUTHMILL VI		Fees + Payment - FP0	107010	1
80401454	MCB - RPLC 300KVA PAD 3PH 141 E MAI		Fees + Payment - FP0	107010	1
80428116	*D&D*Normal Pole reject Pole 620 Ro		Fees + Payment - FP0	107010	1
80178527	HTF_SS JTR, Colonial St, HTFD, Pole		Fees + Payment - FP0	107010	1
80479610	ESSEX LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80379788	*HAWK*Conv. 1288555 - Make Ready No		Fees + Payment - FP0	594030	0.12194437
80379788	*HAWK*Conv. 1288555 - Make Ready No		Fees + Payment - FP0	107010	0.87805563
80352175	*D&D* Conv. 1274069 - Make Ready No		Fees + Payment - FP0	593040	0.38483906
80352175	*D&D* Conv. 1274069 - Make Ready No		Fees + Payment - FP0	594030	0.61516094
80448024	MONTVILLE, OLD COLCHESTER, 687, Eri		Fees + Payment - FP0	186010	1
80306162	BC - CD01853 (AIMS Seg 7, Part 2 of		Fees + Payment - FP0	107010	1
80461641	COVENTRY, RIPLEY HILL, 475, STUB PO		Fees + Payment - FP0	107010	1
80425777	MATERIAL APPRENTICES 15 DD BY 3/20/		Fees + Payment - FP0	107010	1
80477144	TL - SHORE RD, #203 OLD LYME // REP		Fees + Payment - FP0	107010	0.92813736
80477144	TL - SHORE RD, #203 OLD LYME // REP		Fees + Payment - FP0	595000	0.07186264
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.89503744
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00772941
80496851	JT-Conv#1310354-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.09723315
80487321	11 (6) SCHOOL PATH RD, WESTON CT		Fees + Payment - FP0	107010	1
80472087	MATERIAL HEL KTI SD; 22 SAWMILL RD		Fees + Payment - FP0	107010	1
80406538	*D&D*CD02109-DANBURY, CAROL ST P.45		Fees + Payment - FP0	107010	1
80406594	*D&D*CD02109-DANBURY, COLBY LN, P.6		Fees + Payment - FP0	107010	1
80466034	JDB 8 NORTH AVE NORWALK, REPL POLE		Fees + Payment - FP0	107010	1
80444872	COMP TOL 10/23/25* BLOOMFIELD, 44 G		Fees + Payment - FP0	596000	1
80419816	*PROJ FRONTIER* Patrol Circuit 47N2		Fees + Payment - FP0	107010	1
80399467	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80432558	VJT - 3.7.23 1030 MERIDEN ROAD WATE		Fees + Payment - FP0	107010	1
80453514	*PROJ* Patrol Circuit 48C4, Brookfi		Fees + Payment - FP0	107010	1
80487368	LEAKER RC REPLACE POLE 3300		Fees + Payment - FP0	107010	1
80463662	MJ-convert to 23kv Clsar Rd, Willin		Fees + Payment - FP0	107010	1
80406588	*D&D*CD02109-DANBURY, CLAPBOARD RID		Fees + Payment - FP0	107010	1
80506641	WINDHAM LED FLOODS (391W 11EA)		Fees + Payment - FP0	107010	1
80448884	*PROJ* Patrol Circuit 4403, West Ha		Fees + Payment - FP0	593010	1
80433915	BRISTOL LED FLOODS - 119W LED FLOOD		Fees + Payment - FP0	107010	1
80108910	COMP *MATERIALS Good* REWRITE REQU		Fees + Payment - FP0	107010	1
80352486	15 DD BY 3/29/23 RR; BEACON FALLS,		Fees + Payment - FP0	107010	0.77015128
80352486	15 DD BY 3/29/23 RR; BEACON FALLS,		Fees + Payment - FP0	108030	0.22984872
80315658	*D&D* Conv. 1263384 - Make Ready Re		Fees + Payment - FP0	107010	1
80453286	NEW BF 04/07/23 STONINGTON (861) RD		Fees + Payment - FP0	107010	1
80509249	*D&D* - Conv. 1404454 - PRIORITY Ma		Fees + Payment - FP0	596000	1
80410575	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Fees + Payment - FP0	107010	1
80449924	*PROJ* Patrol 7L88-New Britain-P1		Fees + Payment - FP0	107010	1
80342114	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80453543	*PROJ* Patrol 29W1-Winchester-P1, P		Fees + Payment - FP0	107010	1
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Fees + Payment - FP0	108030	0.11060123
80479442	DG P#4099 1991 EASTFORD RD WOODSTOC		Fees + Payment - FP0	107010	0.88939877
80421645	*PROJ FRONTIER* Patrol 21M3-Westpor		Fees + Payment - FP0	593040	1
80458715	6 THE GLEN, WESTPORT, CT 06880		Fees + Payment - FP0	107010	1
80469930	WRTN- NEEDS WORK 279 OLD MARLBOROUG		Fees + Payment - FP0	107010	1
80458093	*PROJ FRONTIER* Patrol Circuit 1234		Fees + Payment - FP0	107010	1
80406708	*D&D*CD02109-DANBURY, TAMARACK AVE,		Fees + Payment - FP0	107010	1
80408208	45 WEST LANE, RIDGEFIELD CT		Fees + Payment - FP0	107010	1
80444534	*PROJ* Patrol Circuit 13Q1, Chester		Fees + Payment - FP0	107010	1
80456733	*HAWK*CD02109-West Hartford, Mozart		Fees + Payment - FP0	107010	1
80466745	*D&D*Conv. 1402293 - Make Ready Non		Fees + Payment - FP0	593040	0.43322522
80466745	*D&D*Conv. 1402293 - Make Ready Non		Fees + Payment - FP0	594030	0.56677478
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Fees + Payment - FP0	594030	0.54950117
80348433	*ASP* JS - Conv. 1274110 - PRIORITY		Fees + Payment - FP0	107010	0.45049883
80474203	TD - 1486 Highland Ave, Cheshire -		Fees + Payment - FP0	593040	1
80420148	15D 12/10 SEYMOUR, MEADOW WOODS, 12		Fees + Payment - FP0	107010	1
80472199	APPT 6/7 MDB - WARREN, ARROW POINT,		Fees + Payment - FP0	594030	1
80511990	MAM; 5 WITCH LN, WESTPORT, CT - P.1		Fees + Payment - FP0	107010	0.76703459
80511990	MAM; 5 WITCH LN, WESTPORT, CT - P.1		Fees + Payment - FP0	108030	0.19411728
80511990	MAM; 5 WITCH LN, WESTPORT, CT - P.1		Fees + Payment - FP0	593040	0.03884812
80503747	ASP-*FRONT- AP- 55 John Downey Dr,		Fees + Payment - FP0	107010	1
80429447	*PROJ FRONTIER* Patrol Circuit 37F3		Fees + Payment - FP0	107010	1
80481753	KTI 2023 Priority 3 Unfused Transfo		Fees + Payment - FP0	107010	1
80465011	*PROJ* Patrol Circuit 22D4, Madison		Fees + Payment - FP0	107010	1
80375626	DG P#240/242 PARK RD PUTNAM FRNTR 2		Fees + Payment - FP0	107010	1
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Fees + Payment - FP0	107010	0.68977465
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Fees + Payment - FP0	108030	0.09362776
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Fees + Payment - FP0	593040	0.01650885
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Fees + Payment - FP0	596000	0.09245081
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Fees + Payment - FP0	593020	0.0290557
80441460	NEW GC OAKDALE, BUTLERTOWN, 267, AA		Fees + Payment - FP0	583280	0.07858224
80363956	*D&D*KA - Conv. 1324131 - Make Read		Fees + Payment - FP0	108030	0.10516956
80363956	*D&D*KA - Conv. 1324131 - Make Read		Fees + Payment - FP0	593020	0.52434537
80363956	*D&D*KA - Conv. 1324131 - Make Read		Fees + Payment - FP0	107010	0.37048507
80090799	JDB 6/28: 8 SHADOW LN, NORWALK / RE		Fees + Payment - FP0	107010	1
80364251	AE/SC: 24 RIVERSIDE LN GRN, DEMO OH		Fees + Payment - FP0	108030	1
80463825	APPRENTICE GROUP 11/10/25 TURNOVER		Fees + Payment - FP0	107010	1
80463827	AE/DL; 1 THORNDAL CIR; DARIEN; INST		Fees + Payment - FP0	107010	0.95485258
80463827	AE/DL; 1 THORNDAL CIR; DARIEN; INST		Fees + Payment - FP0	583280	0.04514742
80448806	Black Rock 11H-Replace 6 Switchgear	Replace Switchgear House Entry Doors	Fees + Payment - FP0	107010	0.8
80448806	Black Rock 11H-Replace 6 Switchgear	Replace Switchgear House Entry Doors	Fees + Payment - FP0	108030	0.2
80348254	*PROJECTS* 28M12-1601F, Clapboard R		Fees + Payment - FP0	107010	1
80466285	MG-P528,P529,P530,P530-RPLCE XRMS,I		Fees + Payment - FP0	107010	1
80446961	CD01669 powerline Middletown, Ridge		Fees + Payment - FP0	108030	0.08979229
80446961	CD01669 powerline Middletown, Ridge		Fees + Payment - FP0	107010	0.90235565
80446961	CD01669 powerline Middletown, Ridge		Fees + Payment - FP0	593040	0.00785206
80441001	14 VILLAGE ST., ELLINGTON - REMOVE		Fees + Payment - FP0	108030	1
80473821	SOUTH WINDSOR LED FLOODS (199W 18EA		Fees + Payment - FP0	107010	1
80483978	JD - (28) Sequin Dr Groton-Fuse Xfm		Fees + Payment - FP0	107010	1
80477371	COMP HAR 12/30/25* STAMFORD, 1 LONG		Fees + Payment - FP0	107010	1
80471111	CD02378, Litchfield Priority 3 Pole		Fees + Payment - FP0	583280	0.00103647
80471111	CD02378, Litchfield Priority 3 Pole		Fees + Payment - FP0	107010	0.9988792
80471111	CD02378, Litchfield Priority 3 Pole		Fees + Payment - FP0	595000	0.00008432
80419532	*****All Work Complete******JD 02/1		Fees + Payment - FP0	107010	1
80406197	*PROJ* Patrol 4C19-Southington-P1		Fees + Payment - FP0	107010	1
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Fees + Payment - FP0	107010	0.91805775
80430360	*PROJ*Patrol 29J1-WINCHESTER-P1 & P		Fees + Payment - FP0	593040	0.08194225
80477097	ASP-Fused Unfused Xfrmrs - Durham		Fees + Payment - FP0	107010	1
80406665	*D&D*CD02109-DANBURY, STARRS PLAIN		Fees + Payment - FP0	107010	1
80480479	RIGGS SS EVW - 70 North St, Torring		Fees + Payment - FP0	594030	0.32908654
80480479	RIGGS SS EVW - 70 North St, Torring		Fees + Payment - FP0	593040	0.67091346
80446644	*PROJ* Patrol Circuit 30G2 Danbury		Fees + Payment - FP0	107010	1
80474642	PM-55 CHESTNUT ST BERLIN-UPGRADE 10		Fees + Payment - FP0	594030	1
80416961	*HAWK*CD02109--POLE 2744--E HADDAM-		Fees + Payment - FP0	107010	1
80443776	*PROJ*Patrol 21K2-Southbury-P1		Fees + Payment - FP0	593040	1
80356777	MJ-11/17/22 MIDDLETOWN(292) RD --		Fees + Payment - FP0	107010	1
80440860	EAST HARTFORD LED FLOODS - 199W (60		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80483257	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80483451	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80446650	3/30 TO ENG NORTHFIELD (29) RD -- U		Fees + Payment - FP0	594030	0.00990099
80446650	3/30 TO ENG NORTHFIELD (29) RD -- U		Fees + Payment - FP0	593040	0.99009901
80438901	COMP CCC 12/17/25 - OH FAULT* FIXTU		Fees + Payment - FP0	107010	1
80509065	CUST APPT 7/25/23 RC POLE 4104 UPGR		Fees + Payment - FP0	108030	0.30406705
80509065	CUST APPT 7/25/23 RC POLE 4104 UPGR		Fees + Payment - FP0	107010	0.69593295
80444231	*HAWK*CD02109-02-p729 COW HILL CLIN		Fees + Payment - FP0	107010	1
80456744	*D&D*Conv. 1394426 - Make Ready Non		Fees + Payment - FP0	593040	0.66122819
80456744	*D&D*Conv. 1394426 - Make Ready Non		Fees + Payment - FP0	593020	0.29220485
80456744	*D&D*Conv. 1394426 - Make Ready Non		Fees + Payment - FP0	594030	0.04656696
80509859	MIDDLETOWN LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80465618	APPT 12/04 TD - 136 Jinny Hill Rd -		Fees + Payment - FP0	583280	0.03054598
80465618	APPT 12/04 TD - 136 Jinny Hill Rd -		Fees + Payment - FP0	107010	0.9669746
80465618	APPT 12/04 TD - 136 Jinny Hill Rd -		Fees + Payment - FP0	108030	0.00247942
80460606	*HAWK*CD02109-02-P 567 DEEP RIVER.		Fees + Payment - FP0	593010	1
80466084	DJM. 97 NEWTOWN TPKE WESTPORT. OH S		Fees + Payment - FP0	107010	1
80406655	*D&D*CD02109-DANBURY, PINEVIEW DR,		Fees + Payment - FP0	107010	0.95013291
80406655	*D&D*CD02109-DANBURY, PINEVIEW DR,		Fees + Payment - FP0	594030	0.04986709
80443283	OAC- 250 LAWRENCE ST HARTFORD -INST		Fees + Payment - FP0	107010	1
80470858	GRANBY, SUNNY HEIGHTS, 30, DAVID BO		Fees + Payment - FP0	594030	1
80417047	2AX		Fees + Payment - FP0	107010	1
80440983	*PROJ* Patrol 21H8-Marlborough-P1-2		Fees + Payment - FP0	107010	1
80456794	*PROJ* Patrol Circuit 15L68, Westbr		Fees + Payment - FP0	107010	1
80446506	Need to revisit customer not ready		Fees + Payment - FP0	107010	1
80406644	*D&D*CD02109-DANBURY, MIDDLE RIVER		Fees + Payment - FP0	107010	1
80495166	*Eary Pole Set* NEW BF STONINGTON,		Fees + Payment - FP0	107010	1
80396699	*Demo Attached*SD; *RIGGS* 72 LIBER		Fees + Payment - FP0	108030	1
80396702	ACC 15 DD BY 2/8/23 RC PAD 383 INST		Fees + Payment - FP0	107010	1
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Fees + Payment - FP0	594030	0.00288032
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Fees + Payment - FP0	107010	0.82824385
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Fees + Payment - FP0	584280	0.08461825
80396703	ASP-Jpt-265 Unionville Ave Plainvil		Fees + Payment - FP0	108030	0.08425757
80479757	15 DD BY 6/26/23 SD; 32 WARWICK RD		Fees + Payment - FP0	108030	0.52622828
80479757	15 DD BY 6/26/23 SD; 32 WARWICK RD		Fees + Payment - FP0	107010	0.47377172
80421729	Fix spreaders on 11J30 ROW off pole		Fees + Payment - FP0	596000	0.04383683
80421729	Fix spreaders on 11J30 ROW off pole		Fees + Payment - FP0	107010	0.95616317
80323019	MJ-Jpt-312 Mountain Spring Rd Farmi		Fees + Payment - FP0	107010	1
80497647	MADISON LED FLOODS (391W 4EA)		Fees + Payment - FP0	107010	1
80370997	RA Project CD01914-01 Lyon Rd Woods		Fees + Payment - FP0	107010	1
80460818	DG P#1929 339 MAIN ST KILLINGLY SWI		Fees + Payment - FP0	593040	1
80417810	Rockville 14W-Ground Studs addition		Fees + Payment - FP0	107010	1
80448390	*PROJ* Patrol 8A2-TORRINGTON-P1&P2		Fees + Payment - FP0	107010	1
F2311058	Repair Garage Office Renovation	Cheshire - Repair Garage Office Renovation	Fees + Payment - FP0	108030	0.10224439
F2311058	Repair Garage Office Renovation	Cheshire - Repair Garage Office Renovation	Fees + Payment - FP0	107010	0.89775561
80315450	389 N. MAIN STREET STONINGTON/OH TO		Fees + Payment - FP0	583280	0.01315344
80315450	389 N. MAIN STREET STONINGTON/OH TO		Fees + Payment - FP0	108030	0.00110268
80315450	389 N. MAIN STREET STONINGTON/OH TO		Fees + Payment - FP0	107010	0.95756506
80315450	389 N. MAIN STREET STONINGTON/OH TO		Fees + Payment - FP0	594030	0.01514089
80315450	389 N. MAIN STREET STONINGTON/OH TO		Fees + Payment - FP0	593010	0.00137573
80315450	389 N. MAIN STREET STONINGTON/OH TO		Fees + Payment - FP0	584280	0.01166219
80458315	15 DD BY 5/5/23 MPB; 49 PLUMTREES		Fees + Payment - FP0	108030	1
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Fees + Payment - FP0	593050	0.03418373
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Fees + Payment - FP0	107010	0.60839059
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Fees + Payment - FP0	593010	0.08204262
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Fees + Payment - FP0	593020	0.01658238
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Fees + Payment - FP0	108030	0.15494352
80410332	MJ* STORRS, MOULTON, 110, OH XFMR,		Fees + Payment - FP0	583280	0.10385716
80450856	NONBILLABLE - CAR VS POLE		Fees + Payment - FP0	107010	1
80480083	WOODLAND SPRINGS 55, STAFFORD - LIN		Fees + Payment - FP0	107010	1
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Fees + Payment - FP0	593040	0.00264011
80494236	CT/VT 15DD 1/23 Jpt-500 Four Rod Rd		Fees + Payment - FP0	107010	0.99735989
80280347	CANCEL/REFUND CIAC WM; DANBURY, STA		Fees + Payment - FP0	107010	1
80483882	BF- P-7408 363 Liberty St, Stoningt		Fees + Payment - FP0	593040	1
80348451	JS - Conv. 1274110 - Make Ready Rei		Fees + Payment - FP0	107010	1
80445259	DIGUP 11 BERNLOU DR DANBURY NON BIL		Fees + Payment - FP0	594260	0.4694199
80445259	DIGUP 11 BERNLOU DR DANBURY NON BIL		Fees + Payment - FP0	593040	0.5305801
80507317	z06/19 *PRI CABLE REPL* SILAS DEANE		Fees + Payment - FP0	107010	1
80476741	COMP GDK REPL OH TO DB SVC 5/13 RAI		Fees + Payment - FP0	108030	1
80476742	(TH) 5/13/23 9A TURNOVER SHARON (97		Fees + Payment - FP0	107010	1
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.0771478
80245033	*D&D*Conv#1253385-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.9228522
80468322	15DD 6/22 AP- 415 James P Casey RD,		Fees + Payment - FP0	107010	1
80502548	6/14 TREE BROKE P#3273 LOST ACRES R		Fees + Payment - FP0	107010	1
80313964	HGL RC INSTALL NEW CROSSOVER POLE 9		Fees + Payment - FP0	107010	1
80504027	CUST APPT 8/29/23 WQ; SOUTHBURY, FL		Fees + Payment - FP0	107010	0.64774022
80504027	CUST APPT 8/29/23 WQ; SOUTHBURY, FL		Fees + Payment - FP0	108030	0.35225978
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Fees + Payment - FP0	593050	0.33738588
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Fees + Payment - FP0	593040	0.04773499
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Fees + Payment - FP0	108030	0.32007859
80429439	AG 3/27/23 - MANCHESTER, WHITNEY RD		Fees + Payment - FP0	107010	0.29480054
80501157	WRTN NEEDS LINE WORK BEAR SWAMP RD,		Fees + Payment - FP0	107010	1
80499090	MPB; 918 ETHAN ALLEN HWY, RIDGEFIEL		Fees + Payment - FP0	107010	1
80514551	*D&D*BD - Conv. 1399560 - Make Read		Fees + Payment - FP0	107010	0.94569436
80514551	*D&D*BD - Conv. 1399560 - Make Read		Fees + Payment - FP0	595000	0.05430564
80349169	CUST APPT 3/22/23 WQ; WOODBURY, MAI		Fees + Payment - FP0	108030	0.27077657
80349169	CUST APPT 3/22/23 WQ; WOODBURY, MAI		Fees + Payment - FP0	107010	0.72922343
80512838	NH - REPLACE POLE TOP HARDWEAR // R		Fees + Payment - FP0	107010	1
80330814	*D&D*Conv#1313692-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	108030	0.2
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	593040	0.05
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	594030	0.05
80477567	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	107010	0.7
80477609	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	594030	1
80464562	WOLCOTT LED FLOODS (199W 14EA)		Fees + Payment - FP0	107010	1
80435950	80435950		Fees + Payment - FP0	107010	1
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Fees + Payment - FP0	593040	0.08070063
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Fees + Payment - FP0	593020	0.36638277
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Fees + Payment - FP0	593050	0.31579624
80494265	*D&D* SB-Conv. 1399567-PRIORITY Mak		Fees + Payment - FP0	596000	0.23712036
80450230	*PROJ* Patrol 25G2-Waterbury-P1		Fees + Payment - FP0	107010	1
80313147	DG P#1842 104 GARY SCHOOL RD POMFRE		Fees + Payment - FP0	107010	1
UWAVR011	SHARED TELECOMM BILLING- JAN 13 ACT	UWAVR011NT011	Fees + Payment - FP0	456990	1
80119163	Jpt-23 Kory Ln Bristol Pad 710 - ML		Fees + Payment - FP0	584280	0.110004
80119163	Jpt-23 Kory Ln Bristol Pad 710 - ML		Fees + Payment - FP0	107010	0.889996
80453123	4/7/23 (RSO-HERMAN) COTTAGE(		Fees + Payment - FP0	107010	0.53030441
80453123	4/7/23 (RSO-HERMAN) COTTAGE(		Fees + Payment - FP0	593050	0.24152658
80453123	4/7/23 (RSO-HERMAN) COTTAGE(		Fees + Payment - FP0	108030	0.22816901
80416536	*HAWK*CD02109-P3584 EAST HADDAM SET		Fees + Payment - FP0	107010	1
		DL; LOCKWOOD AVE; REPLACE P# 12660 INST NEW 900A SWITCHES & REPL P#17477			
1S031250	*** DL; CD#01428; LOCKWOOD AVE; REP		Fees + Payment - FP0	107010	1
80220663	*D&D*Conv#1192013-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80444487	*HAWK*CD02109-02-OLD SAYBROOK, SCHO		Fees + Payment - FP0	107010	1
80524649	7/14/23 (RSO-LEACH) BRICKYARD(		Fees + Payment - FP0	593010	1
80520845	7/10 9A P#1561 MAIN (2354) ST APT A		Fees + Payment - FP0	107010	1
80513764	NH - ***ALL WORK COMPLETE*** PULL O		Fees + Payment - FP0	108030	1
80417007	*HAWK*CD02109--POLE 4400--E HADDAM-		Fees + Payment - FP0	107010	1
80433783	PRINT WTG FOR PD RPT 3/20/26 (TH) 1		Fees + Payment - FP0	107010	1
80484657	Alden One - MJ - BWG-Multi-use Path		Fees + Payment - FP0	593040	0.03879056
80484657	Alden One - MJ - BWG-Multi-use Path		Fees + Payment - FP0	107010	0.96120944
80519959	JES; TURNOVER - IVY TERRACE, WESTPO		Fees + Payment - FP0	107010	1
80453688	COMP CCC 01/27/26 - OH FAULT- COS C		Fees + Payment - FP0	107010	0.8924897
80453688	COMP CCC 01/27/26 - OH FAULT- COS C		Fees + Payment - FP0	593040	0.1075103
80502964	MCB - SET 3 METERS - NO LW NEEDED -		Fees + Payment - FP0	593050	1
80502965	9A - Car vs. Pole - Approved 11/20/		Fees + Payment - FP0	107010	1
80508485	JRP - 60 Silo Dr SOG Disc/Reconn at		Fees + Payment - FP0	594030	1
F2311098	East Hampton - Garage Ramp Replc.	East Hampton - Garage Ramp Replacement	Fees + Payment - FP0	107010	0.95238095
F2311098	East Hampton - Garage Ramp Replc.	East Hampton - Garage Ramp Replacement	Fees + Payment - FP0	108030	0.04761905
80480239	PRINT 7/25 2023 Priority 3 Unfused		Fees + Payment - FP0	107010	1
80480242	done 2023 Priority 3 Unfused Transf		Fees + Payment - FP0	107010	1
80504070	BM; OXFORD, MACKENZIE, 939, Pulte G		Fees + Payment - FP0	107010	1
80512130	RC REPLACED POLE 802.		Fees + Payment - FP0	107010	1
F2311091	Winsdors SOC Reno - Furniture	Furniture to support the Windsor SOC Renovation	Fees + Payment - FP0	107010	1
80516113	*FCOMP*z6/29 (RIVERA) SILAS DEANE(		Fees + Payment - FP0	107010	1
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Fees + Payment - FP0	107010	0.94506785
80456696	*PROJ* Patrol Circuit 15L68, Deep R		Fees + Payment - FP0	583280	0.05493215
80515817	**MAM; 310 OENOKE RIDGE, NEW CANAAN		Fees + Payment - FP0	107010	1
80240495	MDB - KENT, KENT CORNWALL, 433, Geo		Fees + Payment - FP0	594030	1
80498779	WINDHAM LED FLOODS (119W 13EA)		Fees + Payment - FP0	107010	1
80502675	MCB - 6/14/23 DALTON (33) AVE -- 8		Fees + Payment - FP0	107010	1
80036481	DONE PRIORITY REJECT P#1294		Fees + Payment - FP0	107010	1
80515947	Constr ID 3153 / ProposalID 4197321		Fees + Payment - FP0	107010	1
80228537	ZK - EAST GRANBY (DOT Unmetered Svc		Fees + Payment - FP0	107010	0.65838307
80228537	ZK - EAST GRANBY (DOT Unmetered Svc		Fees + Payment - FP0	108030	0.34161693
80470881	9A 4/13/22 - S MAIN ST, WEST HARTF		Fees + Payment - FP0	107010	1
80238846	UG DEPT.- COUNTRY CLUB DEV. - (CI		Fees + Payment - FP0	107010	1
80386447	MRP - Stone Bridge Crossing Lot 3 -		Fees + Payment - FP0	594030	0.12956454
80386447	MRP - Stone Bridge Crossing Lot 3 -		Fees + Payment - FP0	107010	0.87043546
80373622	WORK COMPLETE? GDK WINDSOR, 160 WIN		Fees + Payment - FP0	107010	1
80509855	MIDDLETOWN LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80044387	WRTN - DM - 149 WHITE BIRCH RD EAST		Fees + Payment - FP0	593040	1
80498628	CDOT - 079-246 - (CON-40) - I91/I69		Fees + Payment - FP0	107010	0.99781953
80498628	CDOT - 079-246 - (CON-40) - I91/I69		Fees + Payment - FP0	593040	0.00218047
80449037	*PROJ FRONTIER* Patrol 27K7-Greenw		Fees + Payment - FP0	107010	1
80513984	JS - Conv. 1398990 - Make Ready Rei		Fees + Payment - FP0	593040	0.01924721
80513984	JS - Conv. 1398990 - Make Ready Rei		Fees + Payment - FP0	107010	0.98075279
80166138	COMP *MG* REWRITE done 4/11/25 fio		Fees + Payment - FP0	107010	1
80288340	EM RF:16 LIA FAIL WAY, COS COB:REMO		Fees + Payment - FP0	107010	1
80249999	*HAWK*JA-Conv#1253388-MakeReadyNonR		Fees + Payment - FP0	107010	1
80515726	AWC - 7/1/23 TURNOVER/9A- 3234 ::VE		Fees + Payment - FP0	107010	1
80489663	POST CONSTR - CHRTR Oak- 5/31/23 *9		Fees + Payment - FP0	594030	1
80517000	MR; **REPLACE STUB POLE 10-S***7/4		Fees + Payment - FP0	107010	1
80515862	HIGGANUM, OH SVC REMOVAL - THAYER R		Fees + Payment - FP0	108030	1
80512400	MG-221 SLATER HILL, KILLINGLY-RMX E		Fees + Payment - FP0	593040	0.0536675
80512400	MG-221 SLATER HILL, KILLINGLY-RMX E		Fees + Payment - FP0	107010	0.9463325
80509652	9A CAR VS POLE -NO POLICE REPORT- N		Fees + Payment - FP0	107010	1
80226819	15 DD BY 2/28/24 WQ; ROXBURY, BATTL		Fees + Payment - FP0	107010	1
		CT DMX Replacements Stepstone 50 Stepstone Hill Rd, Guilford, CT control house			
DMX23003	Stepstone DMX Replacements		Fees + Payment - FP0	107010	1
80458147	*PROJ* Patrol 9S25-Norwalk-P1		Fees + Payment - FP0	107010	1
F2311073	Replace HVAC mechanicals	Waterbury Freight Street HVAC mechanical replacement	Fees + Payment - FP0	108030	0.01880405
F2311073	Replace HVAC mechanicals	Waterbury Freight Street HVAC mechanical replacement	Fees + Payment - FP0	107010	0.98119595
80498785	101395 - EW Brook Rd - replace 2 se		Fees + Payment - FP0	107010	1
80526600	NS TC 119 HAVEMEYER PL, GRN: P#6790		Fees + Payment - FP0	107010	1
80519900	7/9/23 PRI DB 18 BUTTERFIELD RD --		Fees + Payment - FP0	107010	1
80525722	MJ - rocky dundee reconductor pole		Fees + Payment - FP0	107010	1
80366776	West Brookfield 14H Xfmr Replacemen	West Brookfield 14H 1X & 2X Replacements	Fees + Payment - FP0	107010	1
GXT22077	Hilti Equipment Mgmt Syst - CT East	Hilti Equipment Management- CT East. Equipment management system to keep track of inventory, location, regulatory calibration requirements, and repair costs. Total costs: 17,868.10	Fees + Payment - FP0	107010	1
GXT22078	Hilti Equipment Mmgt Syst -CT West	Hilti Equipment Management- CT West. Equipment management system to keep track of inventory, location, regulatory calibration requirements, and repair costs. Total costs: 17,868.10	Fees + Payment - FP0	107010	1
80440760	15 DD BY 6/5/24 KTI BM; OXFORD, COP		Fees + Payment - FP0	107010	1
80456846	*PROJ* Patrol Circuit 26F1 Torringt		Fees + Payment - FP0	107010	1
80458700	15 DD BY 12/7/23 KTI MPB; 80 SOUTH		Fees + Payment - FP0	107010	1
80506875	OLD SAYBROOK LED FLOODS (119W 23EA)		Fees + Payment - FP0	107010	1
80493163	VALID 11/20/24 DL; 147 LONG CLOSE R		Fees + Payment - FP0	107010	1
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Fees + Payment - FP0	595000	0.26245311
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Fees + Payment - FP0	594010	0.01598486
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Fees + Payment - FP0	596000	0.06783048
80524860	*ASP* EA-Conv#1437800-PriorityMakeR		Fees + Payment - FP0	593040	0.65373155
80518872	South Naugatuck 21L-Replace 1X High		Fees + Payment - FP0	107010	0.83304213
80518872	South Naugatuck 21L-Replace 1X High		Fees + Payment - FP0	108030	0.16695787
80489744	(DF) SECONDRY RISER; HH CONNECTIONS		Fees + Payment - FP0	107010	1
80511142	MG -9A,CAR VS P#538 KILLINGLY RD(38		Fees + Payment - FP0	107010	1
80451194	*PROJ* Patrol 33B7-Winchester-P1, P		Fees + Payment - FP0	107010	1
80416520	*HAWK*CD02109-P41 EAST HADDAM SET &		Fees + Payment - FP0	107010	1
80525651	DJM. 171 COMPO RD S WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80507736	NORTH GRANBY, HEATHER, 64, STACEY K		Fees + Payment - FP0	594030	1
80521097	*****ALL WORK COMPLETE*****JD 7/10/		Fees + Payment - FP0	107010	1
80420833	*PROJ* Patrol 13B27-Canterbury-P1		Fees + Payment - FP0	593010	0.87232947
80420833	*PROJ* Patrol 13B27-Canterbury-P1		Fees + Payment - FP0	594030	0.12767053
80419837	*D&D*CD02109 Hartland--Westwoods Rd		Fees + Payment - FP0	107010	1
80514470	VALID NONBILLABLE - RC 9A REPLACE S		Fees + Payment - FP0	107010	1
80519948	9A - CAR VS FRONTIER POLE 7290 - AP		Fees + Payment - FP0	107010	1
80406628	*D&D*CD02222-DANBURY, HAYESTOWN AVE		Fees + Payment - FP0	107010	1
80520283	9A CAR VS POLE - PD REPORT NOT RELE		Fees + Payment - FP0	107010	1
80443643	WRTN- COMPLETE - MOUNT PARNASSUS (		Fees + Payment - FP0	107010	1
80528432	CAR VS POLE - APPROVED 1/21/25		Fees + Payment - FP0	107010	1
80520864	7/10 9A P#319 HATCHET HILL (34) RD,		Fees + Payment - FP0	107010	1
80475361	CP TC 70 PARSONAGE RD, GRN: P#67461		Fees + Payment - FP0	107010	1
80114927	ZN Conv#1176956-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
F2311048	Pressure Washer Replacement	Norwalk - Tindall Ave -Fleet Garage Pressure Washer Replacement	Fees + Payment - FP0	107010	1
80523621	*D&D*3PA Priority Convo#1436054 Bri		Fees + Payment - FP0	596000	0.16840109
80523621	*D&D*3PA Priority Convo#1436054 Bri		Fees + Payment - FP0	593040	0.48181288
80523621	*D&D*3PA Priority Convo#1436054 Bri		Fees + Payment - FP0	594030	0.34978603

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80413130	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80483261	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80495253	UG NJB 286 PARK ST HTFD RPL "A",B",		Fees + Payment - FP0	107010	1
80450968	DG P#2139-S LOT 1 OAKWOOD DR THOMPS		Fees + Payment - FP0	107010	1
80416968	*HAWK*CD02109--POLE 3556--E HADDAM-		Fees + Payment - FP0	107010	1
80406660	*D&D*CD02109-DANBURY, SOUTHVIEW AVE		Fees + Payment - FP0	107010	1
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	108030	0.00084826
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	593010	0.0028052
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	107010	0.93805806
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	593050	0.01759337
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	583280	0.03599461
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	595000	0.00127239
80301038	CD01261-(2023 AIMS Seg 01, Part 03		Fees + Payment - FP0	596000	0.00342811
80525153	FCOMP OAC- RPLC BRANCH BUS BAR & HO		Fees + Payment - FP0	594030	1
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Fees + Payment - FP0	583280	0.26571961
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Fees + Payment - FP0	107010	0.24525672
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Fees + Payment - FP0	593010	0.04466081
80454652	WRTN COMPLETE P#939 ISINGLASS HILL		Fees + Payment - FP0	108030	0.44436286
80443907	*PROJ* Patrol Circuit 12Y8, Roxbury		Fees + Payment - FP0	107010	1
80496490	WESTBROOK LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
80496491	WESTBROOK LED FLOODS (199W 9EA)		Fees + Payment - FP0	107010	1
80509985	MIDDLETOWN LED FLOODS (199W 19EA)		Fees + Payment - FP0	107010	1
80480077	MG-P#348 WAUREGAN RD BROOKLYN I/R-R		Fees + Payment - FP0	107010	1
80372522	*D&D* BD - Conv. 1310275 - PRIORITY		Fees + Payment - FP0	596000	1
80487760	VALID WORK 11-20-24 PM-LOUIS ST NEW		Fees + Payment - FP0	107010	1
80487761	***APPT THURS 5/2, RAIN FRI 5/3, DI		Fees + Payment - FP0	107010	1
80525735	NEW BF 0717/23 (RSO Punzalan) EVENT		Fees + Payment - FP0	108030	0.34111471
80525735	NEW BF 0717/23 (RSO Punzalan) EVENT		Fees + Payment - FP0	107010	0.65888529
80162597	4/24 CANCELLED PAST STATUTE		Fees + Payment - FP0	107010	1
80525770	COMP NTW 12/31/24* FIXTURE CHANGE-M		Fees + Payment - FP0	107010	1
80524627	9A 07/15 *TURNOVER* GRANBY(18		Fees + Payment - FP0	107010	1
80498298	CHESTER, WIG HILL, 67-1/DISC,REC DB		Fees + Payment - FP0	594030	1
80527280	5DD 12/21 - AP- 251 OAKWOOD CIR, PL		Fees + Payment - FP0	107010	1
80520892	MAR - POST CONST>MJ-7/10/23 TURNOVE		Fees + Payment - FP0	107010	1
80527297	JLB HANCOCK LN DARIEN RECONDUCTOR P		Fees + Payment - FP0	107010	1
80463754	*HAWK*CD02109-02-ESSEX, PARKER TERR		Fees + Payment - FP0	107010	1
80003899	MDB;ELEC MAINT POLE REJECT# xz		Fees + Payment - FP0	107010	1
80445406	*PROJ* Patrol Circuit 30Y8 Pomfret		Fees + Payment - FP0	107010	1
F2311051	Interior Door Replacement	Torrington - Substation Group Interior Door Replacement	Fees + Payment - FP0	107010	0.95238095
F2311051	Interior Door Replacement	Torrington - Substation Group Interior Door Replacement	Fees + Payment - FP0	108030	0.04761905
80390275	APPRENTICES 15 DD BY 11/16/23 SD; *		Fees + Payment - FP0	107010	1
80468825	Follow Up CM WO for Inspection Issu		Fees + Payment - FP0	107010	1
80525620	print 12/19 CRP-10 Weingart Rd HW,		Fees + Payment - FP0	107010	1
80483928	NH - SALEM, HARTFORD, 270, // REPLA		Fees + Payment - FP0	593040	0.03106365
80483928	NH - SALEM, HARTFORD, 270, // REPLA		Fees + Payment - FP0	593010	0.04534739
80483928	NH - SALEM, HARTFORD, 270, // REPLA		Fees + Payment - FP0	107010	0.92358896
80520942	JDB 6 BAYBERRY LN WILTON REPLACE PO		Fees + Payment - FP0	107010	1
80416986	APPT 7/18 -29 Fuller rd BK, OH-UG U		Fees + Payment - FP0	107010	1
80522530	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	596000	0.38600738
80522530	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	593040	0.28550023
80522530	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	593020	0.32849239
80452094	*PROJ* Patrol 3404-West Hartford-P1		Fees + Payment - FP0	107010	1
80469283	525 BROAD ST, MERIDEN - DISC/DROP/R		Fees + Payment - FP0	107010	1
80389752	CD02004, LAG, W Avon Rd, Simsbury 5		Fees + Payment - FP0	107010	1
80524771	JLB SACHEM(2) RD -- 84015, GREENWI		Fees + Payment - FP0	107010	1
80528213	DBPRI TC SILO CIR, GRN: PAD 811 REP		Fees + Payment - FP0	107010	1
80522930	print 7/24 MDB - N KENT(129)		Fees + Payment - FP0	107010	1
80529690	9A - Car vs. Pole - APPROVED 3/5/24		Fees + Payment - FP0	107010	1
80525702	DG P#2709 25R POND FACTORY RD WOODS		Fees + Payment - FP0	107010	1
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Fees + Payment - FP0	107010	0.85035101
80531262	7/25/23 9a car vs pole/ TURNOVER -W		Fees + Payment - FP0	594260	0.14964899
80406609	*D&D*CD02109-DANBURY, DR AARON SAMU		Fees + Payment - FP0	107010	1
80524634	MM Glasgo Rd Griswold Pole#370 brok		Fees + Payment - FP0	107010	1
80491543	PRINT 6/2 JFC/ 741 MAIN ST WATERTOW		Fees + Payment - FP0	107010	1
80427273	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80482469	6/14/23 Pending Muni, #GDK WINDSOR,		Fees + Payment - FP0	107010	1
80514433	WRTN COMPLETE 9A WICKHAM (125) RD,		Fees + Payment - FP0	107010	1
80522911	MCB - RPLC P20306 W/ 35/2 - RESAG S		Fees + Payment - FP0	107010	1
80528081	NH - INSTALL METER SPLICE FOR BOTH		Fees + Payment - FP0	594030	1
80528082	GUILFORD, GRIST MILL, 50, Disc/Rec		Fees + Payment - FP0	594030	1
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Fees + Payment - FP0	107010	0.96037659
80478557	EB-EAST HADDAM, RAY HILL, 34, Josep		Fees + Payment - FP0	593040	0.03962341
80473870	SOUTH WINDSOR LED FLOODS (391W 10EA		Fees + Payment - FP0	107010	1
80423888	MCB - DISCO/RECO, SPLICE 10' 4/0 FO		Fees + Payment - FP0	594030	1
F2311086	Parking Lot & Overhang LED Lighting	Waterbury - Freight - Parking Lot LED & Overhang LED Lighting	Fees + Payment - FP0	107010	0.9261301
F2311086	Parking Lot & Overhang LED Lighting	Waterbury - Freight - Parking Lot LED & Overhang LED Lighting	Fees + Payment - FP0	108030	0.0738699
80156252	KA - Conv. 1222908 - Make Ready Non		Fees + Payment - FP0	107010	1
80351729	ASP 2/13/23 MANCHESTER,48 HAYNES, R		Fees + Payment - FP0	107010	1
80463925	DG P#1377 JEZIERSKI LN THOMPSON CLP		Fees + Payment - FP0	107010	1
80490030	TT TC 37 STAG LN, GRN: P#2209 REPL		Fees + Payment - FP0	107010	1
80322052	Inst UG serv, rep P4483 & PB, recon		Fees + Payment - FP0	107010	1
F2311082	Replace Exterior Electrical Panel	Stamford - Replace Exterior Electrical Panel	Fees + Payment - FP0	108030	0.04761905
F2311082	Replace Exterior Electrical Panel	Stamford - Replace Exterior Electrical Panel	Fees + Payment - FP0	107010	0.95238095
GXT23014	3 Phasing testers - Central SS	Wireless phasing tester 4-69KV with adapter for Central SS. Qty: 3 each items: 571919, 567827 Total costs: 9,968.70	Fees + Payment - FP0	107010	1
GXT23015	17 chairs for SS Cheshire	17 chairs for Electricians office area in the Cheshire AWC to Replace worn out/outdated office chairs . Total costs: $16,615.22	Fees + Payment - FP0	107010	1
GXT23016	DTR 8510 Tools for Madison SS Ops	DTR 8510 Tools to replace the ones missing safeguards which makes them unusable. For Madison Station Ops. Total costs: $14,976.25	Fees + Payment - FP0	107010	1
GXT23017	DTR 8510 Tools for New London SS	DTR 8510 Tools to replace the ones missing safeguards which makes them unusable. For New London Station Ops. Total costs: $10,607.15	Fees + Payment - FP0	107010	1
GXT23018	Grinder Paddle Switch -Central SS	Milwaukee Grinder Paddle Switch, Qty: 6 for Central SS, cost: $504.80 each, total costs:3,028.8.	Fees + Payment - FP0	107010	1
80481534	SC: 20 LARGO DR, REPLACE POLE WITH		Fees + Payment - FP0	107010	1
80467840	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.95804326
80467840	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.03886706
80467840	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00308968
F2311061	Fleet Garage - Fencing Replc.	Berlin - Fleet Garage - Fencing Replacement	Fees + Payment - FP0	107010	0.95238095
F2311061	Fleet Garage - Fencing Replc.	Berlin - Fleet Garage - Fencing Replacement	Fees + Payment - FP0	108030	0.04761905
F2311062	Install Fixed ladder & safety rail	Waterbury Freight - Replace Fixed ladder & safety railing	Fees + Payment - FP0	107010	0.86477987
F2311062	Install Fixed ladder & safety rail	Waterbury Freight - Replace Fixed ladder & safety railing	Fees + Payment - FP0	108030	0.13522013
80460532	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.02018251
80460532	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.00076507
80460532	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.95905686
80460532	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	594030	0.01734726
80460532	AD-Conv#1307726-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.00264831
80436544	PM- JUNIPER ST NEWINGTON-REPLAE 1 1		Fees + Payment - FP0	107010	1
80479325	ESSEX LED FLOODS (119W 20EA)		Fees + Payment - FP0	107010	1
80396678	KG Conv#1313704-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01257643
80396678	KG Conv#1313704-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00538663
80396678	KG Conv#1313704-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98203694
80499180	MCB - 6/12/23 CITIZENS (107) AVE --		Fees + Payment - FP0	107010	1
80409796	SOUTH WINDSOR LED PDLS - EAGLE RUN		Fees + Payment - FP0	107010	1
80480266	GUILFORD (30R13)Priority 3 Unfused		Fees + Payment - FP0	107010	1
80487412	JES;CD00773---- 467 WEST AVE NWLK.		Fees + Payment - FP0	107010	1
80422237	CAR VS POLE - APPROVED 4/10		Fees + Payment - FP0	107010	1
80423155	***MJP / 122 Main St / NW-CAN / Vlt		Fees + Payment - FP0	107010	1
80437609	101 COVE RD, LYME - P1740-1742 //		Fees + Payment - FP0	593040	1
80468579	MJ - Schank Rd 12, EW. Remove OH Sv		Fees + Payment - FP0	107010	1
80454647	*PROJ* Patrol Circuit 12Y9, New Mil		Fees + Payment - FP0	107010	1
80368351	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Fees + Payment - FP0	107010	0.72726152
80368351	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Fees + Payment - FP0	108030	0.13340393
80368351	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Fees + Payment - FP0	584280	0.13933455
80263204	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80278457	MM 283 Moosup Pond Rd PLNFLD P#307		Fees + Payment - FP0	107010	1
80457866	FCOMP HART OH 04/17 9A *TURNOVER* 5		Fees + Payment - FP0	107010	1
80421574	HEL KTI BM/SD; 3 or More - 12M4 - V		Fees + Payment - FP0	107010	1
F2311028	ATC - Air Compressor Replacements	Berlin - ATC - Air Compressor Replacements	Fees + Payment - FP0	108030	0.18547714
F2311028	ATC - Air Compressor Replacements	Berlin - ATC - Air Compressor Replacements	Fees + Payment - FP0	107010	0.81452286
80444212	*PROJ* Patrol Circuit 42J1 Gosheng		Fees + Payment - FP0	107010	1
80478900	BALAZS RD 61, WILLINGTON - REPLACE		Fees + Payment - FP0	107010	1
80422623	PRINT JFC - LITCHFIELD, NORFOLK, 27		Fees + Payment - FP0	593040	0.02937224
80422623	PRINT JFC - LITCHFIELD, NORFOLK, 27		Fees + Payment - FP0	107010	0.43348051
80422623	PRINT JFC - LITCHFIELD, NORFOLK, 27		Fees + Payment - FP0	593010	0.53714725
80509023	Constr ID 3139 / ProposalID 4197299		Fees + Payment - FP0	107010	1
80512869	z6/27 - 3 NORTH RD, CROMWELL CT		Fees + Payment - FP0	108030	1
80497233	*D&D*BD - Conv. 1399547 - Make Read		Fees + Payment - FP0	107010	0.84090446
80497233	*D&D*BD - Conv. 1399547 - Make Read		Fees + Payment - FP0	593040	0.15909554
80313841	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80473084	WRTN- NEEDS LINE WORK STEVENSON (39		Fees + Payment - FP0	107010	1
80507704	PLAINVILLE LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80515822	9A - CAR VS POLE - APPROVED 4/2/202		Fees + Payment - FP0	107010	1
80468369	NEW BF PAWCATUCK, STONINGTON, 873,		Fees + Payment - FP0	107010	1
80497240	print 6/12 CRP-45 Maillet Ln, NH re		Fees + Payment - FP0	107010	1
80516803	GDK 940 ALBANY AVE HARTFORD		Fees + Payment - FP0	594030	1
80512815	APPRENTICE CUST APPT 8/29/23 RC REF		Fees + Payment - FP0	107010	1
80507381	*D&D*CLB - ZN Conv#940523-MakeReady	ZN Conv#940523-MakeReadyNonReimb-MCI Parent convo#936483<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80520884	DONE print 7/12 MDB - TURNOVER; 99A		Fees + Payment - FP0	107010	1
80518374	JLB WEED(213) AVE -- S7207, STAMFO		Fees + Payment - FP0	108030	0.462822
80518374	JLB WEED(213) AVE -- S7207, STAMFO		Fees + Payment - FP0	583280	0.49174837
80518374	JLB WEED(213) AVE -- S7207, STAMFO		Fees + Payment - FP0	593040	0.04542963
80519869	MM 36 Fernwood St Plainfield P#2906		Fees + Payment - FP0	107010	1
80436289	9A -CAR VS POLE 1258 - APPROVED 5/3		Fees + Payment - FP0	107010	1
80514070	*D&D* - Conv. 1399576 - Make Ready		Fees + Payment - FP0	596000	1
80514422	AG 9/7----zRH--290 Orchard St--Remo		Fees + Payment - FP0	108030	1
80354141	CAR VS POLE- APPROVED		Fees + Payment - FP0	107010	1
80468363	KTI BM; 5/1/23 CURRITUCK (81) RD --		Fees + Payment - FP0	107010	1
80422848	*D&D*CD02109 Hartland--Hi View Rd.		Fees + Payment - FP0	107010	1
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Fees + Payment - FP0	107010	0.94669483
80513589	NON-BILLABLE - LOW WIRES // KTI SD;		Fees + Payment - FP0	596000	0.05330517
80506490	9A - Car vs. Pole - APPROVED 3/19/2		Fees + Payment - FP0	593040	1
80514400	***ALL WORK COMPLETED***6/29 - FINL		Fees + Payment - FP0	107010	1
80288619	*ASP* AD-Conv#1272088-PriorityMakeR		Fees + Payment - FP0	596000	0.95866918
80288619	*ASP* AD-Conv#1272088-PriorityMakeR		Fees + Payment - FP0	593040	0.04133082
80436723	DG P#411 49 LAKE DR EASTFORD CLP PO		Fees + Payment - FP0	107010	1
80517572	DONE CRP - 7/5/23; TURNOVER; DOWD(		Fees + Payment - FP0	107010	1
80507470	*D&D*Conv#1289030-PriorityMakeReady		Fees + Payment - FP0	593040	1
80509698	VERNON LED FLOODS (119W 16EA)....		Fees + Payment - FP0	107010	1
80442581	COVENTRY, BROADWAY, 600, DB SVC, SV		Fees + Payment - FP0	107010	1
80247574	D&D - Conv. 1266776 - Make Ready Re		Fees + Payment - FP0	107010	1
80516850	MAM; 1053 VALLEY LN -- P.1478, NEW		Fees + Payment - FP0	107010	1
80513621	**998 POND MEADOW RD , WESTBROOK PO		Fees + Payment - FP0	107010	1
80300751	-zWETH---45 Haystack Rd.--DISC/RECO		Fees + Payment - FP0	594030	1
80481781	written WO 13032747-INT-79776-DG UP		Fees + Payment - FP0	107010	1
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Fees + Payment - FP0	593040	0.02926713
80519924	print 7/12 JFC - TURNOVER; 118 Heml		Fees + Payment - FP0	107010	0.97073287
80514500	MG P#1988,WO13585056-INT-82108-DG U		Fees + Payment - FP0	107010	1
80515750	WQ; 7/2/23 TURNOVER CANDLEWOOD LAKE		Fees + Payment - FP0	107010	1
80494045	(em) - ZK - W HTFD (Pole Replacemen		Fees + Payment - FP0	107010	1
80410535	UG 15D 6/2 NJB 29 MAIN ST, NEW BRIT		Fees + Payment - FP0	108030	0.04054799
80410535	UG 15D 6/2 NJB 29 MAIN ST, NEW BRIT		Fees + Payment - FP0	107010	0.94667163
80410535	UG 15D 6/2 NJB 29 MAIN ST, NEW BRIT		Fees + Payment - FP0	584280	0.01278038
80444911	*PROJ FRONTIER* Patrol Circuit 22M1		Fees + Payment - FP0	107010	1
80511960	-TC 200 E ELM ST, GRN- P#1400 REPL		Fees + Payment - FP0	107010	1
80263924	COMP HAR 08/17/22-COMP POLE REPLACE		Fees + Payment - FP0	107010	1
80469218	MM 18 Myrtle Rd Griswold P#1523 rep		Fees + Payment - FP0	107010	1
80416488	*HAWK* CD02109-P3707 EAST HADDAM SE		Fees + Payment - FP0	107010	1
80497260	*D&D*JS - Conv. 1399497 - PRIORITY		Fees + Payment - FP0	596000	1
80417516	North Stonington, HANGMAN HILL RD,		Fees + Payment - FP0	108030	0.41181274
80417516	North Stonington, HANGMAN HILL RD,		Fees + Payment - FP0	107010	0.58818726
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	107010	0.84578453
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	593010	0.01235738
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	593040	0.01177215
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	583280	0.10098295
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	108030	0.00099303
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	595000	0.00082838
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	596000	0.00481263
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	593050	0.00153741
80301040	CD01261-(2023 AIMS Seg 01, Part 04		Fees + Payment - FP0	594030	0.02093154
80483845	5/24/23PEQUOT(20) RD -- UG,		Fees + Payment - FP0	107010	1
80398581	DJM. 156 CROSS HWY WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80475447	#UG OAC- 1 NEW BRITAIN AVE HTFDD –		Fees + Payment - FP0	107010	0.58902913
80475447	#UG OAC- 1 NEW BRITAIN AVE HTFDD –		Fees + Payment - FP0	594030	0.41097087
80426919	9A CAR VS POLE - NON BILLABLE 10/17		Fees + Payment - FP0	108030	0.38263391
80426919	9A CAR VS POLE - NON BILLABLE 10/17		Fees + Payment - FP0	107010	0.61736609
80498224	9A - CAR VS POLE G508 - APPROVED 8/		Fees + Payment - FP0	107010	1
80166853	Jpt-24 Inwood Ln Bristol Pad 287 -		Fees + Payment - FP0	107010	1
80428052	BLOOMFIELD LED PDLS - GILLETTE RIDG		Fees + Payment - FP0	107010	1
80412839	MIDDLEBURY LED PDL - BROOKSIDE AT M		Fees + Payment - FP0	107010	1
80348574	HAWK Conv. 1274110 - Make Ready Non		Fees + Payment - FP0	594030	0.19532465
80348574	HAWK Conv. 1274110 - Make Ready Non		Fees + Payment - FP0	107010	0.80467535
80434692	**3/29/23 - LINE WORK COMP** PERMIT		Fees + Payment - FP0	594030	1
80430162	(DF) (I) TPX ON STREET & OH MIDSPAN		Fees + Payment - FP0	107010	1
80457897	DONE print 6/23 JFC - FORMAN HENDER		Fees + Payment - FP0	107010	1
80393133	CUST APPT 2/14/23 SD; 32 WOODS ROW		Fees + Payment - FP0	594030	1
TRDE1611	2021 Series A Accrued Int- CL&P	2021 Series A Accrued Int- CL&P-Savage	Fees + Payment - FP0	237CG0	1
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Fees + Payment - FP0	107010	0.9973243
80507371	print 7/28 SIMONDS:AVE::CANTON:CT		Fees + Payment - FP0	593040	0.0026757
80395056	*HAWK*Conv. 1310286 - Make Ready No		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80401743	ENFIELD, KING COURT 5,		Fees + Payment - FP0	593050	1
80113864	BC - Conv. 1179685 - Make Ready Rei		Fees + Payment - FP0	107010	1
80526560	CD02201 12A10-80M, PLAINVILLE		Fees + Payment - FP0	593040	0.00009622
80526560	CD02201 12A10-80M, PLAINVILLE		Fees + Payment - FP0	107010	0.99990378
80470014	*PROJ* Patrol 14K7- Windsor Locks-		Fees + Payment - FP0	107010	1
80433927	APPRENTICE KTI WQ, WOODBURY, P4166		Fees + Payment - FP0	107010	1
80389806	*MJ 78 ABBOTT RD., ELLINGTON - NEW		Fees + Payment - FP0	107010	1
80527327	DONE pr 4/17 CRP - 5R1 - Warner Rd.		Fees + Payment - FP0	107010	1
80439764	*D&D*BD - Conv. 1385189 - Make Read		Fees + Payment - FP0	107010	1
RSREC011	Residential RES Sale of Recs	Residential RES Sale of Recs-Holmes	Fees + Payment - FP0	447100	1
V2321115	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 21 Chevy Colorado PUs $35,490ea = $745,290 Unit #'s: 2321115,2321240,2321130,2321169,2321212,2321216,2321231,2321248,2321250,2321251,2321262,2321585,2321704,2321713,2321732,2321734,2321177,2321093,2321113,2321188	Fees + Payment - FP0	107010	1
80512736	DJM. 146 NORTH AVE WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
80405495	*PROJ* Patrol 15U2 Bristol P1		Fees + Payment - FP0	107010	1
F2311078	New Britain - LED Replacements	New Britain - LED Replacements in a few locations throughout the building	Fees + Payment - FP0	108030	0.04761905
F2311078	New Britain - LED Replacements	New Britain - LED Replacements in a few locations throughout the building	Fees + Payment - FP0	107010	0.95238095
CT22D010	New London AWC SEL ICON	New London AWC SEL ICON 63R Myrock Avenue, Waterford, CT Asset location: telecom room	Fees + Payment - FP0	107010	1
80520054	NONNEWAUG(255) RD -- 925, BET		Fees + Payment - FP0	593040	1
80345667	*D&D*TLD - Pole Reject P#932 and P#		Fees + Payment - FP0	107010	1
80404629	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80521740	7/11/23 BEE BROOK (320) RD -- 9211,		Fees + Payment - FP0	107010	1
80518572	RIGGSSIMPLE,BM; BEACON FALLS, AVENU		Fees + Payment - FP0	108030	1
80518576	65 FAIRVIEW DR., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80523569	NEW BF Work Complete 07/14/23 Shore		Fees + Payment - FP0	107010	1
80491597	JDB VARIOUS LOCATIONS CD02197-01, W		Fees + Payment - FP0	107010	1
80491599	CUST APPT 6/3/24 KTI WQ; WOODBURY,		Fees + Payment - FP0	107010	1
80388044	NEW GC LEDYARD, HILLTOP, 11,		Fees + Payment - FP0	107010	1
PLNE0011	Purchase of Energy	Purchase of Energy-Rose	Fees + Payment - FP0	555430	1
80427774	AP- 90 CHURCH AVE, BRISTOL- P9349S-		Fees + Payment - FP0	107010	1
80455043	OLD TOWN RD 60, VERNON - BLDG 14 -		Fees + Payment - FP0	594030	1
80425645	AG??#RH~2/16/23~139 North Rd--**		Fees + Payment - FP0	107010	1
80418377	*PROJ FRONTIER* Patrol 1K11-Stamfor		Fees + Payment - FP0	107010	1
4N921246	MG-CD01065-04 Install Recloser 13K2	CD01065-04 Relocate 13K2-71S to P# 665 13K2-75S	Fees + Payment - FP0	107010	1
80439534	COMP NTW 03/28/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80439538	*PROJ* Patrol Circuit 30Y8, Hampton		Fees + Payment - FP0	107010	1
80443830	*PROJ* Patrol 13Q4-Chester-P1		Fees + Payment - FP0	107010	1
80516800	CAR VS POLE- APPROVED 1/29		Fees + Payment - FP0	107010	1
80528097	9A - Car vs. Pole - LOW HANGING WIR		Fees + Payment - FP0	107010	1
80521080	TODDS MILL RD, BFD Y-28075-2023- Re		Fees + Payment - FP0	107010	1
80460547	TT TC 196 OVERLOOK DR, GRN: P#71254		Fees + Payment - FP0	107010	1
80520082	Constr ID 3189 / ProposalID 4197363		Fees + Payment - FP0	107010	1
GXC23E64	2BC - Danielson Altec Lights 2023	2BC - Danielson Altec Lights 2023	Fees + Payment - FP0	107010	1
GXC23E66	2BC - Danielson Climbing Gear	2BC - Danielson Climbing Gear	Fees + Payment - FP0	107010	1
GXC23E67	2BC - Danielson Bookshelf 2023	2BC - Danielson Bookshelf 2023	Fees + Payment - FP0	107010	1
GXC23E68	3H2 - New London Load Buster Tool 2	3H2 - New London Load Buster Tool 2023	Fees + Payment - FP0	107010	1
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	596000	0.37888754
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	595000	0.25250655
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	593040	0.23778658
80293991	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	594030	0.13081934
80171466	COMP CD01677-seg 11, reconductoring		Fees + Payment - FP0	107010	1
80487746	JK>POLE 1086--SPLICED 1PH DB PRI, A		Fees + Payment - FP0	107010	1
80529700	*DEMO REC* MCB - REMOVE SVC - 1804		Fees + Payment - FP0	108030	1
80423484	*PROJ* Patrol 5R1-New Hartford-P1 &		Fees + Payment - FP0	107010	1
80472930	VALID (RN) SOL 5/25 - 3/27/25 WTBS		Fees + Payment - FP0	107010	1
80160235	*HAWK*Convo#1197658-MakeReadyNonRei		Fees + Payment - FP0	107010	1
80524738	JLB MILBANK(206) AVE -- 0, GREENWIC		Fees + Payment - FP0	107010	1
80293168	DJM. STUART LN WESTPORT. OH TO DB R		Fees + Payment - FP0	107010	1
80437122	*PROJ FRONTIER* Patrol 13S6-Darien		Fees + Payment - FP0	107010	1
80453459	*PROJ* Patrol Circuit 9L10, Waterfo		Fees + Payment - FP0	107010	1
80502698	MCB - 6/14/23 4710::HINSDALE:AVE::		Fees + Payment - FP0	107010	1
80397727	Jpt-1461 Farmington Ave Bristol (Ne		Fees + Payment - FP0	107010	1
80513583	print 6/19 CP-23 Fenn Dr BK, replac		Fees + Payment - FP0	107010	1
80328037	Madison Ave Sectionalizing for cust		Fees + Payment - FP0	596000	0.00232863
80328037	Madison Ave Sectionalizing for cust		Fees + Payment - FP0	107010	0.98295849
80328037	Madison Ave Sectionalizing for cust		Fees + Payment - FP0	594030	0.01471288
80309240	CT Third Party Conversation 1253410		Fees + Payment - FP0	107010	1
80437652	DG P#867 450 BRICKYARD RD WOODSTOCK		Fees + Payment - FP0	107010	1
80437653	Mtr pending *E HTFD, 650 GOVERNOR S		Fees + Payment - FP0	108030	1
80514513	Abel - Sadds Mill Rd 277, Ellington		Fees + Payment - FP0	107010	1
80416571	*HAWK*CD02109-P2575 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80515766	Rocky Hill 3R-Replace Annunciator		Fees + Payment - FP0	107010	1
80515890	**7/1/23 93972::SUMMER:ST::MERIDEN:		Fees + Payment - FP0	107010	1
80444139	JFM- SVC UPGRADE/ NEW METER CAN- 17		Fees + Payment - FP0	594030	1
80468575	MARLBOROUGH LED FLOODS (119W 6EA, 1		Fees + Payment - FP0	107010	1
80440061	JFM-REPLACE SECONDARY/ NEW OH SVC-1		Fees + Payment - FP0	593040	0.01404492
80440061	JFM-REPLACE SECONDARY/ NEW OH SVC-1		Fees + Payment - FP0	108030	0.92709022
80440061	JFM-REPLACE SECONDARY/ NEW OH SVC-1		Fees + Payment - FP0	107010	0.05886486
80430153	*D&D*CD02109 - Norfolk Rd, Winsted		Fees + Payment - FP0	107010	1
80519860	work completed in field -7/7 P#3092		Fees + Payment - FP0	108030	0.42897463
80519860	work completed in field -7/7 P#3092		Fees + Payment - FP0	107010	0.57102537
80438018	MCB - CHARTER TO INST SVC CONDUIT,		Fees + Payment - FP0	108030	0.10372601
80438018	MCB - CHARTER TO INST SVC CONDUIT,		Fees + Payment - FP0	107010	0.89627399
80524661	MG-42 WATERMAN ST/ WAUREGAN RD, KIL		Fees + Payment - FP0	107010	1
80440199	*HAWK*East haddam leaning pole 1325		Fees + Payment - FP0	107010	1
80478912	Early pole set BF STONINGTON, STONI		Fees + Payment - FP0	107010	1
80517242	**DOUBLE BEACH, 34D p37538 branford		Fees + Payment - FP0	107010	1
80432655	appt 6/28 MUNI WATERTOWN, SKILTON,		Fees + Payment - FP0	107010	1
80489702	MANCHESTER, 49 Pavilions Dr, SWO pa		Fees + Payment - FP0	594030	1
80117936	PD-5 HIGH RIDGE WTFD/DISCONNECT-REC		Fees + Payment - FP0	593050	1
80511581	PCC - Crystal Lake Rd 280, Ellingto		Fees + Payment - FP0	107010	1
80372529	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.96750533
80372529	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.0007409
80372529	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.01630094
80372529	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00072941
80372529	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.01077846
80372529	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	594030	0.00394496
80484746	*PROJ FRONTIER* Patrol Circuit 1K16		Fees + Payment - FP0	107010	1
80496502	DONE need muni MDB - WARREN, ARROW		Fees + Payment - FP0	594030	1
80512181	1307108 Third Party Make Ready Prio		Fees + Payment - FP0	107010	1
80517146	BRANFORD, PINE ORCHARD, 265/REMOVE		Fees + Payment - FP0	593040	0.40602294
80517146	BRANFORD, PINE ORCHARD, 265/REMOVE		Fees + Payment - FP0	108030	0.59397706
F2311059	Repair Garage Office Furniture	Cheshire - Repair Garage Office Furniture	Fees + Payment - FP0	107010	1
80499271	URD 3122 - 6/12/23 #509::FIELDSTONE		Fees + Payment - FP0	107010	1
80483119	PCC - SOMERS, MANSE HILL, 46, BRIAN		Fees + Payment - FP0	107010	1
80520109	*D&D*JS - Conv. 1399551 - Make Read		Fees + Payment - FP0	593040	0.00861366
80520109	*D&D*JS - Conv. 1399551 - Make Read		Fees + Payment - FP0	107010	0.99138634
80506515	EAST GRANBY, LONGVIEW, 3, JOHN KEAL		Fees + Payment - FP0	594030	1
GXC23W30	2AG - MT - Crimper 1 @ $6.3k	2AG - MT - Crimper 1 @ $6.3K	Fees + Payment - FP0	107010	1
GXC23W31	2AG - MT - Power Saw 1 @ $6.3k	2AG - MT - Power Saw 1 @ $6.3K	Fees + Payment - FP0	107010	1
GXC23W32	2AG - MT - Vari Desks for EOC 2 @ $	2AG - MT - Vari Desks for EOC 2 @ $850	Fees + Payment - FP0	107010	1
GXC23W33	2AU - TB - Customer Ladder Kit 1 @	2AU - TB - Customer Ladder Kit 1 @ 594	Fees + Payment - FP0	107010	1
GXC23W34	2AU - TB - Pelsue Rescue Trip 1 @ $	2AU - TB - Pelsue Rescue Trip 1 @ $2.5k	Fees + Payment - FP0	107010	1
GXC23W35	2AU - TB - Pelsue Lifeguard Rescue	2AU - TB - Pelsue Lifeguard Rescue System 1 @ $3.6k	Fees + Payment - FP0	107010	1
80525744	FCOMP KD-EVENT #5101777 REPLC XFMR		Fees + Payment - FP0	107010	1
80514494	PRINT 7/6 EVW - 203 Litchfield Rd,		Fees + Payment - FP0	107010	1
80515774	CAR VS POLE - APPROVED 10/3/24		Fees + Payment - FP0	107010	1
80525564	NONBILLABLE (TH) - 9A INST SEC AND		Fees + Payment - FP0	107010	1
80351784	CRP - 6/20 - GEORGE WASHINGTON(338)		Fees + Payment - FP0	107010	1
80444424	3/27 P#1805 ROTTEN DANIELLE (9) RD		Fees + Payment - FP0	107010	1
80416568	*HAWK*CD02109-P2573 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80491762	MCB - RPLC OWS 3 SPANS W/ 1/0 TPX -		Fees + Payment - FP0	107010	0.54319379
80491762	MCB - RPLC OWS 3 SPANS W/ 1/0 TPX -		Fees + Payment - FP0	108030	0.45680621
80521901	EVW - done TURNOVER; 40 Jackson Hil		Fees + Payment - FP0	107010	1
80489227	WQ; NEW PRESTON, E SHORE, 116, Davi		Fees + Payment - FP0	107010	0.70251777
80489227	WQ; NEW PRESTON, E SHORE, 116, Davi		Fees + Payment - FP0	108030	0.29748223
80489228	*D&D*Conv. 1399594-Make Ready Reimb		Fees + Payment - FP0	107010	1
80501575	MCB - REMOVE TEMP SERVICE FROM POLE		Fees + Payment - FP0	108030	1
80454444	*PROJ* Patrol Circuit, 12S3 New Lon		Fees + Payment - FP0	107010	0.32656743
80454444	*PROJ* Patrol Circuit, 12S3 New Lon		Fees + Payment - FP0	593020	0.2551496
80454444	*PROJ* Patrol Circuit, 12S3 New Lon		Fees + Payment - FP0	108030	0.41828296
80467835	MJ - JRP - 1916 West St SOG Rmv 3 S		Fees + Payment - FP0	108030	1
80508601	10 AMES ST, MERIDEN - CUST REQUEST		Fees + Payment - FP0	593040	0.05596307
80508601	10 AMES ST, MERIDEN - CUST REQUEST		Fees + Payment - FP0	107010	0.94403693
80481775	MM 20 Icehouse Rd Lisbon Pole # 125		Fees + Payment - FP0	107010	0.77832894
80481775	MM 20 Icehouse Rd Lisbon Pole # 125		Fees + Payment - FP0	108030	0.22167106
80482377	WRTN- COMPLETE 508 MACK RD, LEBANON		Fees + Payment - FP0	107010	1
80526859	MR;***REPLACE POLE 323 ASAP*** POLE		Fees + Payment - FP0	107010	1
80294156	TW - CD01225 (AIMS Seg 07, Part 3 o		Fees + Payment - FP0	107010	1
80521862	TL - FERRO CT, #2 EAST LYME // 07/1		Fees + Payment - FP0	107010	1
80400932	#GDK WINDSOR, 90 MEADOW RD -- S3480		Fees + Payment - FP0	593010	0.92832395
80400932	#GDK WINDSOR, 90 MEADOW RD -- S3480		Fees + Payment - FP0	594030	0.07167605
80400934	Convo# 1237507 3rd Party Project -		Fees + Payment - FP0	107010	1
80398715	CD01132 Seg 04 - 4 of 5 - 11A55 Ins		Fees + Payment - FP0	107010	1
80524845	9A - CAR VS POLE - APPROVED 11/1/23		Fees + Payment - FP0	107010	1
80417262	*PROJ* Patrol Circuit 30ID2, Hartfo		Fees + Payment - FP0	107010	1
80450997	MATERIAL - MCB - INST OH TO DB SVC		Fees + Payment - FP0	107010	1
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Fees + Payment - FP0	107010	0.98936276
80523392	MJ-JFM-JJH Install 300 kVAR Cap 11K		Fees + Payment - FP0	583280	0.01063724
80518395	9A - CAR VS. POLE #919 - APPROVED 3		Fees + Payment - FP0	107010	1
80496067	z6/7 RPL SVC WILCOX (27) ST -- 254		Fees + Payment - FP0	108030	1
80456340	***Projects AJC STONY HILL SUB CD0		Fees + Payment - FP0	107010	1
80156602	PRINT EVW - 87 Lexington Ave, Torri		Fees + Payment - FP0	107010	1
80309002	BC - CD01822 Schoolhouse Rd 16S Isl		Fees + Payment - FP0	107010	1
80529649	CRP - complete TURNOVER - 4 Barbour		Fees + Payment - FP0	107010	1
80245457	UG DEPT: JRP - Washington St NB (St		Fees + Payment - FP0	107010	0.99416957
80245457	UG DEPT: JRP - Washington St NB (St		Fees + Payment - FP0	594030	0.00583043
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Fees + Payment - FP0	107010	0.82335203
80483058	appt 7/27 MDB - CORNWALL BRIDGE, KE		Fees + Payment - FP0	593040	0.17664797
80445996	*PROJ* Patrol, Circuit 21J3, Salisb		Fees + Payment - FP0	107010	1
80454283	*HAWK*CD02109-replace guy wires p52		Fees + Payment - FP0	593010	1
80510023	MIDDLETOWN LED FLOODS (199W 19EA)		Fees + Payment - FP0	107010	1
80472341	9A CAR VS EVERSOURCE POLE#7543. AM		Fees + Payment - FP0	107010	1
80520870	done EVW - 9A - 63 Canaan Valley Rd		Fees + Payment - FP0	107010	1
80511345	NONBILLABLE PER DAWN - LOW WIRES (T		Fees + Payment - FP0	107010	1
80239096	WC-812 QUEEN ST SOUTHINGTON. OUTAGE		Fees + Payment - FP0	593040	1
80413506	MM 79 Wylie School Rd Voluntown P#2		Fees + Payment - FP0	107010	1
80522042	COMPLETE IN FIELD - 07/12/23 Chitte		Fees + Payment - FP0	107010	1
80511563	15 DD BY 7/18/23 KTI RC POLE 1591		Fees + Payment - FP0	107010	1
F2311053	Door Replacement	Hartford Sheldon St - Door Replacement	Fees + Payment - FP0	108030	0.04990734
F2311053	Door Replacement	Hartford Sheldon St - Door Replacement	Fees + Payment - FP0	107010	0.95009266
RSU000011	RSU Expense	RSU Expense	Fees + Payment - FP0	920000	1
80522491	CAR VS POLE		Fees + Payment - FP0	107010	1
80480431	DJM. 6 BEDFORD DR WESTPORT. NEW 200		Fees + Payment - FP0	107010	1
80470326	15 DD BY 6/29/23 BM; BEACON FALLS,		Fees + Payment - FP0	107010	1
80446522	129 HICKOK RD, NEW CANAAN, CT 06840		Fees + Payment - FP0	107010	1
80404562	JDB 8 SUNWICH RD NORWALK, 5457 REPL		Fees + Payment - FP0	107010	1
80514459	6/29/23 MAIN(211) ST -- 98687, EAS		Fees + Payment - FP0	107010	1
80375855	HADDAM, BRIDGE, 0, Robert McGarry		Fees + Payment - FP0	596000	0.16147372
80375855	HADDAM, BRIDGE, 0, Robert McGarry		Fees + Payment - FP0	107010	0.83852628
F2311103	Replace water heater	East Hampton - Replace water heater	Fees + Payment - FP0	107010	0.95238095
F2311103	Replace water heater	East Hampton - Replace water heater	Fees + Payment - FP0	108030	0.04761905
L2INTA11	LVL 2 Interconnect	LVL 2 Interconnect	Fees + Payment - FP0	186010	1
80475679	Sandy Beach Rd 236, Ellington. Repl		Fees + Payment - FP0	107010	1
GXT23027	5 Shotgun switch sticks - Cheshire	5 Shotgun switch sticks - Cheshire item#571597, estimated costs: $2,500 STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN DIA, 8 FT LG, 1 PC	Fees + Payment - FP0	107010	1
GXT23028	5 Pelsue Retractable Lanyards -CMS	5 Pelsue Retractable Lanyards for use exclusively with the Malta Grabber fall protection trailer. Unit cost: $1,189, total $5,945	Fees + Payment - FP0	107010	1
GXT23029	2 Cordless Crimping Tool Kits -2EV	2 Milwaukee Cordless Crimping Tool Kit 18V to replace the ones currently non-operational to facilitate daily work inside the substation. $4,700 ea, total costs: $9,400	Fees + Payment - FP0	107010	1
GXT23030	Milwaukee Magnetic Drill Press -2EV	Milwaukee Magnetic Drill Press to replace an old tool with damaged.faulty cord, not working magnetic base. Item# 40LJ21 from Grainger, Qty: 1 Cost: 1,301.01	Fees + Payment - FP0	107010	1
GXT23032	Maypole (Fall Limiter) -New London	Maypole (Fall Limiter) to safely complete work on top of transformers for New London SS. Qty: 1, costs: $2,109.89 (price from 04/2022) Quote needs to be updated.	Fees + Payment - FP0	107010	1
GXT23033	Parabolic Pinpointer -Model 251 -FE	Parabolic Pinpointer, Model #251 from Radar Engineers, Qty: 1, Costs:$3,900, for Distribution	Fees + Payment - FP0	107010	1
80513593	MAR - Disco/Reco MH#6009 for pedest		Fees + Payment - FP0	594030	1
80478642	Donappt 8/3 print 7/8 EW - INT-7891		Fees + Payment - FP0	107010	1
80315000	WRTN - DM - 05/03-RSO-[pascarelli]-		Fees + Payment - FP0	107010	1
80315002	North Grand St 507, Suffield. Tree		Fees + Payment - FP0	107010	1
80315003	SALEM, HARTFORD ROAD, 629, David		Fees + Payment - FP0	108030	0.00502724
80315003	SALEM, HARTFORD ROAD, 629, David		Fees + Payment - FP0	593010	0.00631595
80315003	SALEM, HARTFORD ROAD, 629, David		Fees + Payment - FP0	107010	0.92677325
80315003	SALEM, HARTFORD ROAD, 629, David		Fees + Payment - FP0	583280	0.06188356
F2311075	Restroom Renovations	Waterbury - Freight Street - Restroom Renovations	Fees + Payment - FP0	108030	0.07987926
F2311075	Restroom Renovations	Waterbury - Freight Street - Restroom Renovations	Fees + Payment - FP0	107010	0.92012074
F2311076	Install Hybrid truck outlets	Waterbury Freight street Hybrid truck outlets	Fees + Payment - FP0	108030	0.04761905
F2311076	Install Hybrid truck outlets	Waterbury Freight street Hybrid truck outlets	Fees + Payment - FP0	107010	0.95238095
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Fees + Payment - FP0	108030	0.04028404
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Fees + Payment - FP0	584280	0.13281223
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Fees + Payment - FP0	107010	0.82112803

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80182864	#MANCHESTER, LILLIAN, 27, Pole#259,		Fees + Payment - FP0	593010	0.0057757
80512071	Done print 9/20 MDB - WARREN, RABBI		Fees + Payment - FP0	107010	1
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	107010	0.99935126
80425934	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	594030	0.00064874
80493899	JD; 1008 HIGH RIDGE RD STAMFORD; IN		Fees + Payment - FP0	107010	1
80341055	*DISTRICT* TLD - Pole Reject P#1791		Fees + Payment - FP0	107010	1
80441533	*PROJ*Patrol 2134-Salisbury-P1		Fees + Payment - FP0	107010	1
80429088	*D&D*-Normal Pole reject pole 1144		Fees + Payment - FP0	107010	1
80531295	7/26 P#3657 OAK (34) AVE, ENFIELD		Fees + Payment - FP0	107010	1
80456033	COMP HAR 11/13/25* WATERBURY,126 NO		Fees + Payment - FP0	596000	1
80456036	3PA NPNB Conv# 1923305 Chesire, CT		Fees + Payment - FP0	593010	0.17047005
80456036	3PA NPNB Conv# 1923305 Chesire, CT		Fees + Payment - FP0	583280	0.01100261
80456036	3PA NPNB Conv# 1923305 Chesire, CT		Fees + Payment - FP0	594030	0.01417443
80456036	3PA NPNB Conv# 1923305 Chesire, CT		Fees + Payment - FP0	595000	0.00089456
80456036	3PA NPNB Conv# 1923305 Chesire, CT		Fees + Payment - FP0	107010	0.79793661
80456036	3PA NPNB Conv# 1923305 Chesire, CT		Fees + Payment - FP0	593040	0.00552174
80470010	* MAR - Disco/Reco for upgrade - 89		Fees + Payment - FP0	594030	1
80522434	9A - TRUCK VS POLE 5523 - APPROVED		Fees + Payment - FP0	107010	1
80418326	*HAWK*CD02109- P 4531 EAST HADDAM-		Fees + Payment - FP0	107010	1
80356872	KA - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	107010	1
80132545	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	107010	1
80509727	(DF) 100' OH TEMP SVC -GUILFORD, HI		Fees + Payment - FP0	107010	1
80511145	CAR VS POLE-APPROVED 9/1		Fees + Payment - FP0	107010	1
80418322	*HAWK*CD02109- P 592 EAST HADDAM- S		Fees + Payment - FP0	107010	1
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Fees + Payment - FP0	596000	0.04578038
80406709	*D&D*CD02109-DANBURY, UNION CIR P.7		Fees + Payment - FP0	107010	0.95421962
80503681	Egypt Rd 27, Ellington INT-79795-DG		Fees + Payment - FP0	107010	1
80487464	9A - CAR VS POLE - APPROVED 12/24/2		Fees + Payment - FP0	107010	1
80521247	Weston 21M-Replace Failed 21M48-1R		Fees + Payment - FP0	107010	0.80934084
80521247	Weston 21M-Replace Failed 21M48-1R		Fees + Payment - FP0	108030	0.19065916
80112381	JLB 70 LONG NECK POINT RD, DARIEN C		Fees + Payment - FP0	108030	0.15567439
80112381	JLB 70 LONG NECK POINT RD, DARIEN C		Fees + Payment - FP0	107010	0.84432561
80464849	WRTN--JK-PAD 618--REPL 1PH PAD XF W		Fees + Payment - FP0	107010	1
80406616	*D&D*CD02109-DANBURY, GREENFIELD AV		Fees + Payment - FP0	107010	1
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Fees + Payment - FP0	107010	0.97478714
80479641	KTI WQ, WASH.,31C1-P885 WYKEHAM RD.		Fees + Payment - FP0	108030	0.02521286
80243170	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	0.06429307
80243170	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.93570693
80517724	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	1
80062525	4/12 CHESTNUT TREE HILL, OXFORD		Fees + Payment - FP0	107010	1
80403815	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80416510	ASP-AMM 10 MONTEITH DR, FARMINGTON.		Fees + Payment - FP0	584280	0.16212123
80416510	ASP-AMM 10 MONTEITH DR, FARMINGTON.		Fees + Payment - FP0	107010	0.83787877
80416512	*HAWK*CD02109-P3578 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80489754	*D&D*JS - Conv. 1398990 - Make Read		Fees + Payment - FP0	593040	1
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Fees + Payment - FP0	107010	0.997163
80489755	BM;SD; CD02275, Segment 03; 12Y12 -		Fees + Payment - FP0	594030	0.002837
80509753	VERNON LED FLOODS (199W 21EA)		Fees + Payment - FP0	107010	1
80520915	07/13/23, RSO, JK>POLE 2666--REMOVE		Fees + Payment - FP0	593010	1
80406533	*D&D*CD02109-DANBURY, BLAINE ST P.6		Fees + Payment - FP0	107010	1
80521002	7/7 (FONTAKA) PLAINS (87) RD -- , T		Fees + Payment - FP0	108030	1
80520861	JLB TURNOVER - 7 LANTERN LN, DARIEN		Fees + Payment - FP0	107010	1
80036485	PR 3/1 priority reject p#2282		Fees + Payment - FP0	107010	1
80100018	*D&D*Conv. 1635917 - PRIORITY Make		Fees + Payment - FP0	596000	0.48458266
80100018	*D&D*Conv. 1635917 - PRIORITY Make		Fees + Payment - FP0	593020	0.51541734
80483418	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80456705	*HAWK*CD02109-West Hartford, Saint		Fees + Payment - FP0	107010	1
80524624	7/15 9A P#18813 HERON (31) RD -- 18		Fees + Payment - FP0	107010	1
80516879	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
80481961	BC - CD02453 - 12F43 & 315P3 Perman		Fees + Payment - FP0	107010	1
80513807	*D&D*BD - Conf. 1399547 - Make Read	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:350pt" width="467"><tbody><tr height="22" style="height:16.5pt"> <td height="22" style="height:16.5pt;width:350pt" width="467">*D&D*BD - Conv. 1399547- Make Ready Reimb. Comcast - CT (Part 3 of 3)</td></tr></tbody></table><!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80517570	JLB LAKE(11) DR -- 220, RIVE		Fees + Payment - FP0	583280	0.20719039
80517570	JLB LAKE(11) DR -- 220, RIVE		Fees + Payment - FP0	593010	0.10447055
80517570	JLB LAKE(11) DR -- 220, RIVE		Fees + Payment - FP0	108030	0.3581006
80517570	JLB LAKE(11) DR -- 220, RIVE		Fees + Payment - FP0	107010	0.33023846
80469942	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	107010	1
80474164	22 CASE HILL CIR., S. WINDSOR - DIS		Fees + Payment - FP0	594030	1
80463230	*HAWK*CD02109-02-ESSEX, GRANDVIEW T		Fees + Payment - FP0	107010	1
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Fees + Payment - FP0	108030	0.42975123
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Fees + Payment - FP0	107010	0.2754051
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Fees + Payment - FP0	593010	0.04242522
80440202	#ZK - E HTFD, 87 CHESSLEE RD - DG U		Fees + Payment - FP0	583280	0.25241845
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Fees + Payment - FP0	594030	0.00072442
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Fees + Payment - FP0	107010	0.98303753
80089817	SC-COLBRIDGE RD PLAINFIELD INST NEW		Fees + Payment - FP0	596000	0.01623805
80428119	*D&D*-Normal Pole reject pole E5 Up		Fees + Payment - FP0	107010	1
80461539	MATERIAL - Jpt-5 Park Ave Wolcott -		Fees + Payment - FP0	107010	1
80186256	3/25/22 Y-26359-2022 S BRITAIN RD		Fees + Payment - FP0	107010	1
80509131	PCC - 10 BRAMBLEBRAE, S. WINMDSOR -		Fees + Payment - FP0	594030	1
80498794	*D&D*BD - Conv. 1399547 - Make Read		Fees + Payment - FP0	107010	1
80512781	6/27/23 MARCHANT (40) RD -- 1007, W		Fees + Payment - FP0	107010	1
80445368	DJM. 11 NORTH AVE WESTPORT. OH 200A		Fees + Payment - FP0	107010	1
80481566	5/19 Y-27932-2023 P#14129 SOUTH ST,		Fees + Payment - FP0	107010	1
80400465	Glenbrook 1K Generator Rplcmnt	Replace the Out of Service (OOS) substation stationary emergency generator at Glenbrook 1K substation in Stamford, CT <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80499168	15 DAY DUE 8/30/23; EB-MOODUS, COVE		Fees + Payment - FP0	107010	1
80296654	*ASP* Conversation# 1257651 NB Prio		Fees + Payment - FP0	593040	0.93457031
80296654	*ASP* Conversation# 1257651 NB Prio		Fees + Payment - FP0	594030	0.04968262
80296654	*ASP* Conversation# 1257651 NB Prio		Fees + Payment - FP0	596000	0.01574707
80454703	9A- CAR VS POLE REACHED STATUE OF		Fees + Payment - FP0	107010	1
CS002781	Bates Rock Switchgear	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	1
CS002782	MIDDLE RIVER 28M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.01999986
CS002782	MIDDLE RIVER 28M SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.98000014
80489990	RL:78 BUSH AVE:GRN: REMOVE DB 4/0 S		Fees + Payment - FP0	108030	1
80522563	JMS-17 OAK LN BLOOMFIELD		Fees + Payment - FP0	107010	1
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.7
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Fees + Payment - FP0	108030	0.2
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.05
80039015	ZN Conv#1037478-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.05
80455031	*PROJ* Patrol 32R2-Colchester-P1		Fees + Payment - FP0	107010	1
80499114	!!MAM; 67 BORGLUM RD, WILTON.; REPL		Fees + Payment - FP0	107010	1
80416544	*HAWK*CD02109-P2761 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80440921	*PROJ FRONTIER* Patrol Circuit 13S9		Fees + Payment - FP0	107010	1
80275508	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	0.0632539
80275508	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	593040	0.9367461
80516978	9A DIG UP - to claims 1/24/25		Fees + Payment - FP0	594030	0.65572854
80516978	9A DIG UP - to claims 1/24/25		Fees + Payment - FP0	594010	0.34427146
80410226	NH - REPLACE OLD DB 1/0AL 3W WITH 4		Fees + Payment - FP0	107010	1
80513785	Conv # 1344779 3rd party - Billable		Fees + Payment - FP0	107010	0.84084598
80513785	Conv # 1344779 3rd party - Billable		Fees + Payment - FP0	593040	0.15915402
80515792	DJM. 41 LANGNER LN (TRAILS END RD)		Fees + Payment - FP0	107010	0.96913327
80515792	DJM. 41 LANGNER LN (TRAILS END RD)		Fees + Payment - FP0	594030	0.03086673
80507478	MR; ***INSTALL 5 DB STREETLIGHTS***		Fees + Payment - FP0	107010	1
80403679	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80527341	NEW BF Work Complete 07/19/23 (RSO		Fees + Payment - FP0	593040	1
80454785	*HAWK*CD02109-P#1001 -8 Shore Rd, C		Fees + Payment - FP0	107010	1
80525174	APPRENTICES KTI 7/17/23 TURNOVER 41		Fees + Payment - FP0	593040	0.65646794
80525174	APPRENTICES KTI 7/17/23 TURNOVER 41		Fees + Payment - FP0	108030	0.34353206
80265765	OAC E HTFD, HILLSIDE ST - P5858, RE		Fees + Payment - FP0	107010	1
80234589	*D&D* Conv. 1263380 - Make Ready Re		Fees + Payment - FP0	107010	1
80522617	pr 8/28 EVW - Weed Rd. Torrington 9		Fees + Payment - FP0	107010	1
80524639	TD - 74 Jinny Hill Rd, Cheshire - P		Fees + Payment - FP0	107010	1
80487312	WRTN--JK>POLE 1615--CAR V FTR POLE,		Fees + Payment - FP0	107010	1
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Fees + Payment - FP0	594030	0.15801669
80461891	4/16 EASEMNT - Jpt-233 Broad St Bri		Fees + Payment - FP0	107010	0.84198331
80514043	BRANFORD, BRUSHY PLAIN street light		Fees + Payment - FP0	107010	1
80177067	MAP - OH COMP CD01677-seg 9, recond		Fees + Payment - FP0	107010	1
80108104	INT-99851 WO# 19100262 BROOKLYN, FI		Fees + Payment - FP0	107010	1
80519947	7/6 W MAIN (100) ST, VERNON		Fees + Payment - FP0	107010	1
80481614	JD; LINWOOD(55) LN -- 10168,		Fees + Payment - FP0	593040	1
80512847	15DD 7/20 AMM 177 BELDEN ST, NEW BR		Fees + Payment - FP0	593050	1
80441802	*PROJ* Patrol Circuit 26N7, Oxford,		Fees + Payment - FP0	107010	1
80477071	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80514723	MM 50 Quinebaug Camp Rd Pad#203 tes		Fees + Payment - FP0	593040	1
80446501	**MAM - 110 DUDLEY RD, WILTON, DUDL		Fees + Payment - FP0	107010	0.65934128
80446501	**MAM - 110 DUDLEY RD, WILTON, DUDL		Fees + Payment - FP0	593010	0.07630925
80446501	**MAM - 110 DUDLEY RD, WILTON, DUDL		Fees + Payment - FP0	108030	0.26434947
80522515	MJ-7/12/23 TURNOVER STILLMEADOW(87		Fees + Payment - FP0	107010	1
80228649	DB-CDOT 44-156/CD02031-02 Stage1B,		Fees + Payment - FP0	107010	1
80478811	MONTVILLE LED FLOODS (199W 18EA)		Fees + Payment - FP0	107010	1
80454674	KTI SD; 40 PAHQUIOQUE AVE DANBURY,		Fees + Payment - FP0	107010	0.55339244
80454674	KTI SD; 40 PAHQUIOQUE AVE DANBURY,		Fees + Payment - FP0	583280	0.10031697
80454674	KTI SD; 40 PAHQUIOQUE AVE DANBURY,		Fees + Payment - FP0	108030	0.34629059
80454675	WM Issue - Elm St-Enfield-Replace p		Fees + Payment - FP0	107010	1
80162853	CD01132 Seg 03 - Civil work for SWG		Fees + Payment - FP0	107010	1
80473883	MM Calvin French Rd (Sun Ridge Res		Fees + Payment - FP0	107010	1
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Fees + Payment - FP0	583280	0.29238324
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Fees + Payment - FP0	593010	0.0214468
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Fees + Payment - FP0	108030	0.18148789
80366239	15 DD BY 7/18/23 KTI BM; SANDY HOOK		Fees + Payment - FP0	107010	0.50468207
80495534	CUST APPT 6/29/23 RC PAD 75 UPGRADI		Fees + Payment - FP0	107010	0.67568279
80495534	CUST APPT 6/29/23 RC PAD 75 UPGRADI		Fees + Payment - FP0	108030	0.32431721
80495535	70 OLD TOWN RD., VERNON- BLDG #35 R		Fees + Payment - FP0	594030	1
80515729	***FCOMP***----z07/02 *TURNOVER* AY		Fees + Payment - FP0	584280	0.35514782
80515729	***FCOMP***----z07/02 *TURNOVER* AY		Fees + Payment - FP0	108030	0.64485218
80473961	RC POLE 1750 SHIFT TO THE NEW POLE		Fees + Payment - FP0	107010	1
80413075	POLE 1384 INGHAM HILL ROAD ESSEX RE		Fees + Payment - FP0	107010	1
80413080	UG - Replace Network XFMR 500KVA 12		Fees + Payment - FP0	107010	1
80361774	MCB - 75 UPPER WHITTEMORE, M.B. MOV		Fees + Payment - FP0	107010	1
80431368	RA CDOT 163-196 RT 66 Windham Stage		Fees + Payment - FP0	107010	0.4956456
80431368	RA CDOT 163-196 RT 66 Windham Stage		Fees + Payment - FP0	593020	0.2702673
80431368	RA CDOT 163-196 RT 66 Windham Stage		Fees + Payment - FP0	593010	0.02034308
80431368	RA CDOT 163-196 RT 66 Windham Stage		Fees + Payment - FP0	593040	0.09848569
80431368	RA CDOT 163-196 RT 66 Windham Stage		Fees + Payment - FP0	108030	0.11525833
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.7
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.2
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.05
80178572	JA-Conv# 1186431-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.05
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	596000	0.02117978
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	108030	0.1805885
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	583280	0.0178471
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	593020	0.10098285
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	594030	0.09743014
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	107010	0.56701918
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	595000	0.00338839
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	593050	0.00995444
80138409	ASP_PMV - TD941 Amity Rd Bethany In		Fees + Payment - FP0	593040	0.00160962
80508303	SOUTHINGTON LED FLOODS (199W 16EA)		Fees + Payment - FP0	107010	1
80419896	*D&D*CD02109 Hartland--South St. 1		Fees + Payment - FP0	107010	1
80516808	VALID WORK 11-20-24 AP- 20 Franklin		Fees + Payment - FP0	107010	1
80287298	TW - CD01225 (AIMS Seg 18 2023 Work		Fees + Payment - FP0	107010	1
80527206	5DD 12/21 - AP- 250 OAKWOOD CIR, PL		Fees + Payment - FP0	107010	1
80520021	MPB; 140 OLD REDDING RD, REDDING -		Fees + Payment - FP0	107010	1
80517583	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	1
80435723	*PROJ FRONTIER* Patrol Circuit 1K14		Fees + Payment - FP0	107010	1
80406646	*D&D*CD02109-DANBURY, N NABBY RD, P		Fees + Payment - FP0	107010	1
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Fees + Payment - FP0	593040	0.15196752
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Fees + Payment - FP0	107010	0.6207679
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Fees + Payment - FP0	593050	0.0793575
80515856	NEW GC 06/30/23 LONG POND (40R1) RD		Fees + Payment - FP0	108030	0.14790709
80296931	*D&D*Conv#1253366-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80429376	*D&D*CD02109 - Platt Hlll Rd, Winst		Fees + Payment - FP0	107010	1
80473414	GCC / LINCOLN PARK ROAD,PRESTON		Fees + Payment - FP0	107010	1
80511360	15DD 8/7 AMM 208 BELDEN ST, NEW BRI		Fees + Payment - FP0	593050	1
80520901	WEST SUFFIELD, GRAND, 644,		Fees + Payment - FP0	107010	1
80419190	***MJP / 44 Elm St / NW-CAN / MH5 &		Fees + Payment - FP0	107010	1
80521275	203 Boston Post Rd, Madison- inst b		Fees + Payment - FP0	107010	1
CASH0011	Cash offset	Cash offset-Ouimette	Fees + Payment - FP0	131010	1
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Fees + Payment - FP0	107010	0.98871122
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Fees + Payment - FP0	593050	0.00131553
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Fees + Payment - FP0	594030	0.00528395
80493222	*D&D* SB - Conv. 1402291 - Make Rea		Fees + Payment - FP0	596000	0.0046893
80496926	rep pole (1589) and anchor, convert		Fees + Payment - FP0	107010	1
80508529	Done PRINT 6/28 CRP - MOUNTAIN (8)		Fees + Payment - FP0	107010	1
80508251	SOUTHINGTON LED FLOODS (119W 17EA)		Fees + Payment - FP0	107010	1
80434156	*PROJ* Patrol Circuit 3A08, Crestwo		Fees + Payment - FP0	107010	1
80513584	SD; 6/29/23 840 FEDERAL RD DANBURY		Fees + Payment - FP0	107010	1
80508152	MCB - RPLC P 12436 40/1 & 67" FG XA		Fees + Payment - FP0	107010	1
80264523	HEL BM; 6/9/22 63 PARMALEE HILL RD		Fees + Payment - FP0	107010	1
80489682	AMM 1547 NEW BRITAIN AVE, FARMINGTO		Fees + Payment - FP0	593040	0.32424394
80489682	AMM 1547 NEW BRITAIN AVE, FARMINGTO		Fees + Payment - FP0	107010	0.67575606
80501286	TEMP-R TC 7 HILLSIDE RD, GRN: P#670		Fees + Payment - FP0	108030	1
80454228	*PROJ* Patrol Circuit 48C6, Newtown		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80514429	1CS**WRTN--JK>POLE 3477--FTR TO REP		Fees + Payment - FP0	107010	1
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Fees + Payment - FP0	107010	0.99182399
80341022	APPRENTICES RC POLE 851 EXTEND PRIM		Fees + Payment - FP0	593040	0.00817601
80496648	WINDSOR LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80432286	9A CAR VS FR POLE - APPROVED 1/24/		Fees + Payment - FP0	107010	1
80474939	JFM- *POST CNSTR*POLE REPLACEMENT-		Fees + Payment - FP0	107010	1
80515927	*PROJ* CD02197, West Hartford, 6		Fees + Payment - FP0	107010	1
80518018	BM; SEYMOUR, DERBY, 95, JOHN KINNEY		Fees + Payment - FP0	107010	0.61173516
80518018	BM; SEYMOUR, DERBY, 95, JOHN KINNEY		Fees + Payment - FP0	108030	0.38826484
80521310	9A CAR VS POLE - NON-BILLABLE PAST		Fees + Payment - FP0	107010	1
80516832	15DD 12/5 PM-9286 BRIDGEHAMPTON CRO		Fees + Payment - FP0	107010	1
80514546	***APPT THURS 7/20, RAIN FRI 7/21**		Fees + Payment - FP0	594030	1
80522519	MES- (TURNOVER) WINDHAM(31) DR ,		Fees + Payment - FP0	107010	1
80514672	FCOMP OH 08/10 W HTFD, 63 MEADOW FA		Fees + Payment - FP0	107010	1
80503806	SUFFIELD, U CAR, 0, Shady Guirguis		Fees + Payment - FP0	186010	1
80639870	JMM-597 TERRYVILLE RD BRISTOL-P#811		Fees + Payment - FP0	107010	1
80646702	*PROJ* 101395 // PARKER DR, EAST LY		Fees + Payment - FP0	594030	0.04631975
80646702	*PROJ* 101395 // PARKER DR, EAST LY		Fees + Payment - FP0	107010	0.95368025
80518454	JES; MAIN AVE. @ HUDSON ST NWLK; 34		Fees + Payment - FP0	107010	1
80501246	z9A CAR VS STREET POLE NOT BILLABLE		Fees + Payment - FP0	107010	1
80645126	!!!!JLB DELAFIELD ISLAND(83) RD --		Fees + Payment - FP0	107010	1
80128375	BC - CD01463 - Man to Auto 1 School		Fees + Payment - FP0	107010	1
80391509	APPRENTICE RC POLE 625 INSTALL PRIM		Fees + Payment - FP0	107010	1
80627610	8/13 P#152 STANDISH (8) RD, COVENTR		Fees + Payment - FP0	107010	1
80498218	DG P#3555 180 THOMPSON PIKE KILLING		Fees + Payment - FP0	107010	1
80365361	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00118177
80365361	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.00054153
80365361	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.00790196
80365361	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.02911444
80365361	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.9612603
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Fees + Payment - FP0	107010	0.85796892
80607921	ZG-Conov#1427468-MakeReadyNB-MCI Pa		Fees + Payment - FP0	594030	0.14203108
80419520	print 7/13 MDB-RELOCATE POLES FOR D		Fees + Payment - FP0	107010	1
80601208	BF Work Complete 8/8/23 (RSO-STACHE		Fees + Payment - FP0	593040	0.8318549
80601208	BF Work Complete 8/8/23 (RSO-STACHE		Fees + Payment - FP0	593020	0.1681451
80530821	AG 9/22/23 E HARTFORD,135 ROBERTS,		Fees + Payment - FP0	107010	0.98445194
80530821	AG 9/22/23 E HARTFORD,135 ROBERTS,		Fees + Payment - FP0	108030	0.01554806
80479717	MR; INSTALL INLINE POLE, CHANGE POL		Fees + Payment - FP0	107010	1
80530655	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
F2311072	Replace security fence	New London - Replace security fence	Fees + Payment - FP0	107010	0.95238095
F2311072	Replace security fence	New London - Replace security fence	Fees + Payment - FP0	108030	0.04761905
80481569	PD-212 OLD NORWICH RD QUAKER HILL /		Fees + Payment - FP0	107010	1
80606370	oac *PRI-CABLE REPLACEMENT* BRIARWO		Fees + Payment - FP0	107010	1
80628442	JMM-8 E HILL ST TERRYVILLE-P#678-*P		Fees + Payment - FP0	108030	0.25833192
80628442	JMM-8 E HILL ST TERRYVILLE-P#678-*P		Fees + Payment - FP0	107010	0.74166808
80316440	MDB - CD01832 ROW Rehab & Conv - Mo		Fees + Payment - FP0	107010	1
80628081	MM - 70 PARADE HILL LN, NEW CANAAN		Fees + Payment - FP0	107010	1
80511185	JLB 9A - 197 BRIAR BRAE RD -- 6400		Fees + Payment - FP0	107010	1
80594780	RM, 176 PIMPEWAUG RD , WILTON, !!!		Fees + Payment - FP0	107010	1
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Fees + Payment - FP0	593040	0.00114267
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Fees + Payment - FP0	107010	0.9858173
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Fees + Payment - FP0	593010	0.00173399
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Fees + Payment - FP0	593050	0.00104791
80404370	TW - CD01225 (AIMS Seg 17, Part 7 o		Fees + Payment - FP0	595000	0.01025812
80291582	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80449925	*PROJ* Patrol Circuit 25L1, Middleb		Fees + Payment - FP0	107010	1
80184638	*ASP* MAR - Leaning Pole P#3805 - 9		Fees + Payment - FP0	107010	1
80530207	N Anguilla Rd, Stonington, Pole 533		Fees + Payment - FP0	107010	1
80498721	PORTLAND LED FLOODS (391W 13EA)		Fees + Payment - FP0	107010	1
80301043	CD01261-(2023 AIMS Seg 01, Part 07		Fees + Payment - FP0	593010	0.0076834
80301043	CD01261-(2023 AIMS Seg 01, Part 07		Fees + Payment - FP0	107010	0.9923166
80523266	CENTERBROOK, WESTBROOK RD, 83/REMOV		Fees + Payment - FP0	108030	1
80458113	(AS-BUILT MATERIAL CIC??) RM, 46 OS		Fees + Payment - FP0	107010	1
80470351	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Fees + Payment - FP0	107010	1
80612148	FCOMP MTR PENDING #MI ZK - W HTFD,		Fees + Payment - FP0	107010	1
80612166	ASP-8/8/23 turnover/ sch turnover 1		Fees + Payment - FP0	107010	1
80634348	Dig Up - Unbillable - Statue of Lim		Fees + Payment - FP0	594030	1
80595204	East Hampton 23A-Replace Deteriorat		Fees + Payment - FP0	108030	0.18228055
80595204	East Hampton 23A-Replace Deteriorat		Fees + Payment - FP0	107010	0.81771945
80517541	SOMERS, CAMP, 25, Todd Rolland		Fees + Payment - FP0	107010	1
80352015	*D&D*Conv#1260899-RegularMakeReady-		Fees + Payment - FP0	107010	1
80471081	VJT - 5.5.23 WEST MAIN ST, WATERBU		Fees + Payment - FP0	594030	0.01329986
80471081	VJT - 5.5.23 WEST MAIN ST, WATERBU		Fees + Payment - FP0	107010	0.98670014
80596307	108 LAKE ST., VERNON - DISC/ RECONN		Fees + Payment - FP0	594030	1
80527207	CLINTON,NOD RD/REPLACE ARRESTERS P		Fees + Payment - FP0	107010	1
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Fees + Payment - FP0	584280	0.00365917
80521867	JD-#90 Mount Archer Rd, Lyme REFEED		Fees + Payment - FP0	107010	0.99634083
80550628	CAR VS POLE - APPROVED 11/3/23		Fees + Payment - FP0	107010	1
80496032	15 DD BY 10/25/23 WM; WASHINGTON DE		Fees + Payment - FP0	107010	1
F2311124	furniture	Madison - Apprentice Group has expanded and needs additional furniture for employees.	Fees + Payment - FP0	107010	1
F2311125	Replace drain	East Hampton Garage Drain Replacement	Fees + Payment - FP0	107010	0.94974278
F2311125	Replace drain	East Hampton Garage Drain Replacement	Fees + Payment - FP0	108030	0.05025722
80517636	DL; Hoyt St, STM; REPAIR VLT411		Fees + Payment - FP0	107010	1
80627986	CRP - DONE TURNOVER; 116 Woodland D		Fees + Payment - FP0	107010	1
80479225	9A - CAR VS POLE 694S - APPROVED 10		Fees + Payment - FP0	593040	1
80495307	*1CS* INSTALL 4/0 DB SVC- 130' PO		Fees + Payment - FP0	107010	1
80606206	BC - CD02146 - 2N05 Contingent Over		Fees + Payment - FP0	107010	1
80484732	JMS- BLOOMFIELD, BLUE HILLS, 1415,		Fees + Payment - FP0	594030	1
80406589	*D&D*CD02109-DANBURY, CLAYTON RD, P		Fees + Payment - FP0	107010	1
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Fees + Payment - FP0	107010	0.79350778
80514746	*D&D* SB - Conv. 1399576 - Make Rea		Fees + Payment - FP0	593040	0.20649222
80406593	*D&D*CD02109-DANBURY, COBBLESTONE T		Fees + Payment - FP0	107010	1
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Fees + Payment - FP0	107010	0.92886809
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Fees + Payment - FP0	583280	0.06577847
80496362	(LC) RM, 34 BRIAR OAK DR, WESTON -!		Fees + Payment - FP0	595000	0.00535343
80429182	KG Conv#1374380-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80121673	VARIANCE 11 HUNTINGTON ST HTFD REPL		Fees + Payment - FP0	107010	1
80160024	*D&D*Conv. 1635931 - Make Ready Non		Fees + Payment - FP0	593040	0.07166781
80160024	*D&D*Conv. 1635931 - Make Ready Non		Fees + Payment - FP0	107010	0.92833219
80473274	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	594030	1
80354213	15 DD BY 10/23/24 KTI WM; WASHINGTO		Fees + Payment - FP0	107010	1
CT23D007	HVAC Replacement Cheshire	HVAC Replacement Cheshire 705 W Johnson Ave	Fees + Payment - FP0	107010	1
80473409	Beaver Meadow Rd, Haddam- Rplc OW S		Fees + Payment - FP0	108030	0.64908575
80473409	Beaver Meadow Rd, Haddam- Rplc OW S		Fees + Payment - FP0	593050	0.35091425
80306864	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.7
80306864	Third Party Make Ready Non-Billable		Fees + Payment - FP0	108030	0.2
80306864	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.05
80306864	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.05
80530852	oac 07/25 Y-28163 I-91/AIRPORT RD H		Fees + Payment - FP0	107010	1
80444525	*PROJ* Patrol 1B07-Torrington-P1		Fees + Payment - FP0	107010	1
80641014	APPRENTICES WQ NEW MILFORD, KENT, 4		Fees + Payment - FP0	108030	1
80438587	*PROJ* Patrol Circuit 9L09, New Lon		Fees + Payment - FP0	107010	1
80434014	*PROJ* Patrol 21M15-Weston-P1 & P2		Fees + Payment - FP0	107010	1
80455401	APPT 11/22 SL - 525 S Main St, CHE		Fees + Payment - FP0	593040	1
80455405	TC COMP IN FIELD 155 MOUNTAIN RD, R		Fees + Payment - FP0	107010	1
80437148	*PROJ* Patrol 15Q1-Cheshire-P1		Fees + Payment - FP0	107010	1
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	593020	0.42797336
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	596000	0.0205644
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	107010	0.07080027
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	593010	0.22207905
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	593040	0.0461838
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	595000	0.056403
80378089	*D&D*BD - Conv. 1337704 - Make Read		Fees + Payment - FP0	583280	0.15599612
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Fees + Payment - FP0	593020	0.03938814
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Fees + Payment - FP0	107010	0.67502398
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Fees + Payment - FP0	108030	0.15429307
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Fees + Payment - FP0	593040	0.05689531
80377753	DJM. 7 PLUMTREE LN WESTPORT. NEW 20		Fees + Payment - FP0	583280	0.07439949
80418179	*HAWK*CD02109- P 1421 EAST HADDAM-		Fees + Payment - FP0	107010	1
80525553	JD; 1186 NEWFIELD AVE STAMFORD; INS		Fees + Payment - FP0	107010	1
80487735	*D&D* Conv# 1366427 3rd Party Proje		Fees + Payment - FP0	107010	1
80398808	SH-Conv0#808303-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.99999797
80398808	SH-Conv0#808303-MakeReadyNonReimb-M		Fees + Payment - FP0	594260	0.00000203
80516797	VJT - 7/5/23 Y-28084-2023 PRI DB TU		Fees + Payment - FP0	107010	1
80483465	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80518578	HTF_SS (cp) - ZK - W HTFD, 126 WEST		Fees + Payment - FP0	107010	1
80471800	PRINT 75 Old Canton rd CTN, remove		Fees + Payment - FP0	108030	1
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.96512776
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.02891006
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Fees + Payment - FP0	595000	0.00158455
80471801	ZN Conv#1727939-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00437763
80288151	03/25-RSO-[burnham]-5638693-VERNON(		Fees + Payment - FP0	107010	0.70699926
80288151	03/25-RSO-[burnham]-5638693-VERNON(		Fees + Payment - FP0	108030	0.29300074
80502740	CB PN CD02377 Replace ROW p83 w/3 H		Fees + Payment - FP0	107010	1
80606600	NEW BF work needed 8/9/23 (RSO-STRO		Fees + Payment - FP0	107010	0.71902425
80606600	NEW BF work needed 8/9/23 (RSO-STRO		Fees + Payment - FP0	593040	0.04685408
80606600	NEW BF work needed 8/9/23 (RSO-STRO		Fees + Payment - FP0	108030	0.23412167
80468536	KILLINGWORTH LED FLOODS (119W 7EA,		Fees + Payment - FP0	107010	1
80439289	P COLCHESTER, SKYVIEW, 27, Robert H		Fees + Payment - FP0	594030	1
80429136	*PROJ FRONTIER* Patrol Circuit 37F3		Fees + Payment - FP0	107010	1
80271920	CON40 MJGw - CTDOT 82-316 - Replace		Fees + Payment - FP0	107010	1
80512388	WRTN NEEDS WORK REPLACE POLES MARK		Fees + Payment - FP0	107010	1
80513824	COVENTRY, JOSHUA LN, 57, disconnect		Fees + Payment - FP0	594030	1
80494251	9A - DIGUP - NON BILLLABLE - NO PUR		Fees + Payment - FP0	108030	0.30727437
80494251	9A - DIGUP - NON BILLLABLE - NO PUR		Fees + Payment - FP0	107010	0.69272563
80569350	VALID PER FLOTAT TO SHIFT POLES ALR		Fees + Payment - FP0	107010	1
80530053	WTG FOR PD RPT (TH) JOB COMPLETE DE		Fees + Payment - FP0	107010	1
80462693	9A CAR VS EVERSOURCE P C-249 - APPR		Fees + Payment - FP0	107010	1
80573560	MCB - 8/2/23 100 CHURCH ST NAUGATUC		Fees + Payment - FP0	107010	1
80455058	*HAWK*CD02109-02 p924 clinton repl		Fees + Payment - FP0	593010	1
80478902	JD Repl P1408, Repl 4 Spans OWS w 1		Fees + Payment - FP0	107010	1
80527225	WQ; 7/19/23 TURNOVER 170 SHEARER R		Fees + Payment - FP0	107010	1
80439854	Old Saybrook, Connolly Dr/Emergent/		Fees + Payment - FP0	593040	1
80568571	Done Print 9/12 JFC - BETHLEHEM, MU		Fees + Payment - FP0	108030	0.38396288
80568571	Done Print 9/12 JFC - BETHLEHEM, MU		Fees + Payment - FP0	107010	0.61603712
80400874	PD-47 GREAT NECK WTFD/NEW OH/DB SVC		Fees + Payment - FP0	107010	1
80588705	(AL) 8/5/23 9A TURNOVER SILVA (7) T		Fees + Payment - FP0	107010	1
80522561	HTFD, TRUMBULL ST - REPLACE NETWORK		Fees + Payment - FP0	107010	1
80437959	*PROJ*Patrol 14M39, Killingly, P1 P		Fees + Payment - FP0	107010	1
80552349	7/28/23 132 UNION CITY RD PROSPECT		Fees + Payment - FP0	108030	0.24326908
80552349	7/28/23 132 UNION CITY RD PROSPECT		Fees + Payment - FP0	107010	0.75673092
80552350	WQ BKFLD, P846 FEDERAL RD. REPLACE		Fees + Payment - FP0	107010	1
80532015	APPRENTICE CUST APPT 8/15/23 BM; MO		Fees + Payment - FP0	594030	1
80406629	BCW MATERIAL *D&D*CD02109-DANBURY,		Fees + Payment - FP0	107010	1
80532024	9A - TRUCK VS POLE 6946 - APPROVED		Fees + Payment - FP0	107010	1
80423714	VALID 9/17/24 NON-BILLABLE-HIT & R		Fees + Payment - FP0	107010	1
80514739	*PROJ* BC CD02197 - Manchester, 2 t		Fees + Payment - FP0	107010	1
80460045	*PROJ* Patrol 27H7 Enfield-P1		Fees + Payment - FP0	107010	1
80473152	PT-Conv#1838737-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.95776898
80473152	PT-Conv#1838737-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.04223102
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05476934
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.22376733
80473153	PT-Conv#1838737-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.72146333
80532122	[O/H SEEN] GDK 07/26 (KELLE & WINIA		Fees + Payment - FP0	107010	1
80512910	Mad 684 Boston Post Rd, Ins 4/0 AL		Fees + Payment - FP0	108030	0.16188709
80512910	Mad 684 Boston Post Rd, Ins 4/0 AL		Fees + Payment - FP0	107010	0.83811291
80285195	Mystic 13K Sound Mitigation	Intitial Funding to evaluate a noise complaint from an adj property owner.	Fees + Payment - FP0	107010	1
80423748	***MJP / 70 Main St / NW-CAN / CD01		Fees + Payment - FP0	107010	1
80550512	CAR VS POLE - APPROVED 9/19/23		Fees + Payment - FP0	107010	1
80633540	JMS- W HTFD 60 WHETTEN RD - REPL E		Fees + Payment - FP0	108030	0.1710482
80633540	JMS- W HTFD 60 WHETTEN RD - REPL E		Fees + Payment - FP0	107010	0.8289518
80532090	MCB - RPLC STEP, TAPS AND XARM - 64		Fees + Payment - FP0	107010	1
80596692	done CRP - TURNOVER (9A).....5 NILE		Fees + Payment - FP0	107010	1
80285286	*ASP* Conversation# 1265237 NB Prio		Fees + Payment - FP0	596000	1
80551693	JD; 28 E BYWAY (5 DOUGLAS DR) GREEN		Fees + Payment - FP0	107010	1
80521096	EDGEWOOD ST 46, STAFFORD - UNIT 73		Fees + Payment - FP0	594030	1
80371625	JDB SAUGATUCK AVE WESTPORT, INS NEW		Fees + Payment - FP0	107010	1
80493715	COMP IN FIELD TC 136 IVY HILL RD, R		Fees + Payment - FP0	107010	1
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Fees + Payment - FP0	107010	0.81239375
80128686	RA PROJECT CD01551 2021 DEF POLE #4		Fees + Payment - FP0	108030	0.18760625
80453493	*PROJ* Patrol Circuit 4504, West Ha		Fees + Payment - FP0	107010	1
80501220	UG NJB 48 SHERMAN ST HTFD REPLACE P		Fees + Payment - FP0	107010	1
80430311	ABEL STORRS, SPRING HILL RD, 26, NE		Fees + Payment - FP0	107010	1
80487315	APPRENTICES KTI SD; (AB) 5/29/23 CH		Fees + Payment - FP0	107010	1
80491403	6/2/23 HAYESTOWN AVE DANBURY Y-2797		Fees + Payment - FP0	594030	0.00129013
80491403	6/2/23 HAYESTOWN AVE DANBURY Y-2797		Fees + Payment - FP0	107010	0.99870987
80485092	D&D JS - Conv. 1398970 - Make Ready		Fees + Payment - FP0	594030	0.31070936
80485092	D&D JS - Conv. 1398970 - Make Ready		Fees + Payment - FP0	107010	0.68929064
80456831	4/14/23 Comp COVENTRY, MAIN, P2059		Fees + Payment - FP0	107010	1
80449942	*PROJ* Patrol 28A1-Norwalk-P1		Fees + Payment - FP0	107010	1
80438189	print 3/29 PUBLIC AUTH MANDATED PRO		Fees + Payment - FP0	107010	1
80472237	NEW GC MONTVILLE, POINT BREEZE, 6,		Fees + Payment - FP0	107010	1
80061527	Replace defect pole 5860 with 35-2		Fees + Payment - FP0	107010	1
80528273	*D&D*Conv #1304757 3rd party - Non-		Fees + Payment - FP0	594030	0.0659382

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80528273	*D&D*Conv #1304757 3rd party - Non-		Fees + Payment - FP0	593020	0.36576311
80528273	*D&D*Conv #1304757 3rd party - Non-		Fees + Payment - FP0	596000	0.30700267
80528273	*D&D*Conv #1304757 3rd party - Non-		Fees + Payment - FP0	593040	0.26129603
80059353	TL - BROCKWAY FERRY RD, #30-1 LYME		Fees + Payment - FP0	107010	1
80113943	*HAWK*Conv#1133104-MakeReadyNonReim		Fees + Payment - FP0	107010	1
80491734	Convo# 1318125 3rd Party Project -		Fees + Payment - FP0	583280	0.04107294
80491734	Convo# 1318125 3rd Party Project -		Fees + Payment - FP0	595000	0.00163252
80491734	Convo# 1318125 3rd Party Project -		Fees + Payment - FP0	594030	0.03412515
80491734	Convo# 1318125 3rd Party Project -		Fees + Payment - FP0	108030	0.00163252
80491734	Convo# 1318125 3rd Party Project -		Fees + Payment - FP0	593040	0.01780851
80491734	Convo# 1318125 3rd Party Project -		Fees + Payment - FP0	107010	0.90372836
80374902	15 DD BY 1/10/23 RC POLE 631 REMOVE		Fees + Payment - FP0	108030	1
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Fees + Payment - FP0	593050	0.00600401
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Fees + Payment - FP0	107010	0.93637079
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Fees + Payment - FP0	583280	0.05332713
80480123	MG-P#1677 BONNETTE AVE THOMPSON, RP		Fees + Payment - FP0	108030	0.00429807
80525921	9A 07/17 ASTON(124) LN -- 293		Fees + Payment - FP0	593040	1
80423817	***MJP / 16 Forest St / NW-CAN / CD		Fees + Payment - FP0	107010	1
80181096	STONINGTON LED PDLS #4 - 51W LED PD		Fees + Payment - FP0	107010	1
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	107010	0.7
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	108030	0.2
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	593040	0.05
80178598	MM-Conv#1237518-MakeReadyNonReimb-F		Fees + Payment - FP0	594030	0.05
80495645	15DD 7/24 AMM 585 HARTFORD RD, NEW		Fees + Payment - FP0	107010	1
80434646	PURA COMPLAINT EAST LYME		Fees + Payment - FP0	107010	1
80433174	Replace oh service p6850 #47 Warren		Fees + Payment - FP0	107010	1
80433176	POST CONST - LD - 56 ST ANDREWS DR,		Fees + Payment - FP0	107010	1
80528104	*FIELD NOTES* 10 COMSTOCK CT, RIDGE		Fees + Payment - FP0	594030	1
80355914	9A DIG UP - APPROVED 3/5/26		Fees + Payment - FP0	108030	0.67272102
80355914	9A DIG UP - APPROVED 3/5/26		Fees + Payment - FP0	594010	0.05714619
80355914	9A DIG UP - APPROVED 3/5/26		Fees + Payment - FP0	107010	0.27013279
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	593020	0.1854964
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	593040	0.01849012
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	596000	0.64301854
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	594030	0.07255836
80529260	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	593050	0.08043658
80508192	CD01920 - CDOT 17-187 RT 72 & 69 In		Fees + Payment - FP0	107010	1
80550753	**all work complete Pepperwood Dr /		Fees + Payment - FP0	108030	0.43748561
80550753	**all work complete Pepperwood Dr /		Fees + Payment - FP0	593020	0.09768593
80550753	**all work complete Pepperwood Dr /		Fees + Payment - FP0	583280	0.46482846
80433771	BRISTOL LED FLOODS - 199W LED FLOOD		Fees + Payment - FP0	107010	1
80463269	RM, 55 HICKORY HILL RD, WILTON , RE		Fees + Payment - FP0	107010	1
80106667	*D&D*Conv. 1626535 - Priority Make		Fees + Payment - FP0	596000	1
80418936	***MJP / Elm St & Locust Ave / NW-C		Fees + Payment - FP0	107010	0.99962289
80418936	***MJP / Elm St & Locust Ave / NW-C		Fees + Payment - FP0	593040	0.00037711
80482332	PDNB- VALID WTBS 12/31/24 - 5/22/		Fees + Payment - FP0	107010	1
80512757	MM Carroll Rd ROW Griswold Yellow		Fees + Payment - FP0	107010	1
80531329	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80551021	JMS- FARMINGTON 301 SOUTH RD		Fees + Payment - FP0	107010	1
80629056	*1CS* JK>HH1631A--INSTALL 125' OF 4		Fees + Payment - FP0	107010	1
80507274	* @MAR - Extend Pri 1 span - BERLIN		Fees + Payment - FP0	107010	1
80429173	KTI SD; *NTN AWC* 67 BOGUS HILL RD		Fees + Payment - FP0	107010	1
80512057	(FCOMP OH 08.10), #CROMWELL, SOUTH,		Fees + Payment - FP0	107010	1
80573588	9A - CAR VS POLE - MNS - APPROVED 9		Fees + Payment - FP0	107010	1
80531273	JD; CENTER ST (P 8024) STAMFORD CT;		Fees + Payment - FP0	107010	1
80352858	*D&D*Conv. 1274069 - Make Ready Rei		Fees + Payment - FP0	107010	1
80392487	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80518066	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	1
80470047	5/3 9A NOT BILLABLE NREN		Fees + Payment - FP0	107010	1
80504034	BC - CD02133-02 EH WO # 2 Logistics		Fees + Payment - FP0	107010	1
80375833	(LC) **MM - 116 SOUTHWOOD DR, NEW C		Fees + Payment - FP0	108030	1
80607405	SD; 67 SOUTH KING ST DANBURY, OH/DB		Fees + Payment - FP0	107010	1
80532000	PRESTON, KRUG, 163, MICHAEL GUIHER		Fees + Payment - FP0	108030	1
80429256	NS TC 99 WINTHROP DR, GRN: P#2225 I		Fees + Payment - FP0	107010	1
80526795	VT/WATERBURY, WANDA, 178, JAMES CHR		Fees + Payment - FP0	107010	1
80302164	CAR VS POLE - APPROVED 5/29/2026		Fees + Payment - FP0	107010	0.44109979
80302164	CAR VS POLE - APPROVED 5/29/2026		Fees + Payment - FP0	593010	0.0916281
80302164	CAR VS POLE - APPROVED 5/29/2026		Fees + Payment - FP0	108030	0.00916281
80302164	CAR VS POLE - APPROVED 5/29/2026		Fees + Payment - FP0	593020	0.45810931
80450912	*PROJ* Patrol Circuit 27K1, Greenwi		Fees + Payment - FP0	107010	1
80531210	OLD SAYBROOK, SUNSET, 28/SHIFT SVC		Fees + Payment - FP0	593050	1
80466296	NAUGATUCK LED FLOODS (119W 21EA)		Fees + Payment - FP0	107010	1
80590000	!!MM - 31 GREEN AVE, NEW CANAAN - N		Fees + Payment - FP0	107010	1
F2311110	Replace Air Handling Unit	East Hampton Replace Air Handling Unit	Fees + Payment - FP0	107010	0.93973175
F2311110	Replace Air Handling Unit	East Hampton Replace Air Handling Unit	Fees + Payment - FP0	108030	0.06026825
80573447	SC: NEWFIELD(926) AVE -- 3033, STA		Fees + Payment - FP0	594010	1
80387475	APPRENTICE 15 DD BY 10/30/23 RC PAD		Fees + Payment - FP0	107010	1
80468736	SALEM LED FLOODS (119W 10EA, 199W 4		Fees + Payment - FP0	107010	1
80531691	15 DD BY 2/5/24 BM; SEYMOUR, ROOSEV		Fees + Payment - FP0	107010	1
80531693	BM; SEYMOUR, ROOSEVELT, 142A, TONIN		Fees + Payment - FP0	107010	1
80530500	MAR - Rmv Anchor Guys & Attach new		Fees + Payment - FP0	593010	1
80551150	DJM. 12 SACHEM TRL WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80372962	pint 1/12 EVW - WEED:RD, Torringto		Fees + Payment - FP0	107010	1
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Fees + Payment - FP0	107010	0.8550232
80353607	*HAWK*TLD - Pole Reject P#5093 - 47		Fees + Payment - FP0	594030	0.1449768
80563802	ASP-15dd 2/16 JRP - 1011 W Center S		Fees + Payment - FP0	107010	1
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Fees + Payment - FP0	107010	0.78594773
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Fees + Payment - FP0	595000	0.00317669
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Fees + Payment - FP0	594030	0.04068157
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Fees + Payment - FP0	583280	0.04004956
80494292	ZG-Conov#1313729-MakeReadyNB-MCI Pa		Fees + Payment - FP0	593040	0.13014445
80520920	PD-58 GALLUP LN WTFD/UPGD UG SVC 40		Fees + Payment - FP0	107010	1
80363943	MADISON - CONCORD (141) - DISC/RECO		Fees + Payment - FP0	594030	1
80600647	8/8/23 PINES BRIDGE (161) RD -- C67		Fees + Payment - FP0	108030	1
80507841	Barkhamsted Rd, Granby Reconductor		Fees + Payment - FP0	593040	0.00359721
80507841	Barkhamsted Rd, Granby Reconductor		Fees + Payment - FP0	583280	0.00544541
80507841	Barkhamsted Rd, Granby Reconductor		Fees + Payment - FP0	593050	0.00043965
80507841	Barkhamsted Rd, Granby Reconductor		Fees + Payment - FP0	593010	0.01046189
80507841	Barkhamsted Rd, Granby Reconductor		Fees + Payment - FP0	108030	0.00022602
80507841	Barkhamsted Rd, Granby Reconductor		Fees + Payment - FP0	107010	0.97982982
80467078	*HAWK*CD02109-02-REPLACE POLE 1566		Fees + Payment - FP0	107010	1
80419125	15 DD BY 11/24/23 SD; 18 MISTY BROO		Fees + Payment - FP0	107010	1
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Fees + Payment - FP0	596000	0.00923153
80489331	MAPPING-10/18/23-SC-Ross Hill Rd Pu		Fees + Payment - FP0	107010	0.99076847
80451813	70 OLD TOWN RD, VERNON - BLDG 32 -		Fees + Payment - FP0	594030	1
80477112	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80530526	MM 2 Mission St Sprague Pole #736&		Fees + Payment - FP0	107010	0.79638175
80530526	MM 2 Mission St Sprague Pole #736&		Fees + Payment - FP0	108030	0.20361825
80493134	SD; 2 HARDSCRABBLE RD NEW FAIRFIELD		Fees + Payment - FP0	108030	0.34164895
80493134	SD; 2 HARDSCRABBLE RD NEW FAIRFIELD		Fees + Payment - FP0	107010	0.65835105
80493135	RIGGSSIMPLE,BM; SEYMOUR, ROOSEVELT,		Fees + Payment - FP0	108030	1
80276140	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.01277592
80276140	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.98722408
80526470	COMPLETING -PORTLAND, LOWER MAIN ST		Fees + Payment - FP0	107010	1
80080847	MATERIAL - 9A CAR VS POLE - email s		Fees + Payment - FP0	107010	1
80483935	MG-277 WAUREGAN RD CTBY-I-P#2313,23		Fees + Payment - FP0	107010	1
80468477	MAT-ASP-5/1/23 S MAIN(280) ST UNIT		Fees + Payment - FP0	107010	1
80307956	BD - Conv. 1711983 - Make Ready Non		Fees + Payment - FP0	593040	0.18355824
80307956	BD - Conv. 1711983 - Make Ready Non		Fees + Payment - FP0	107010	0.81644176
80307958	Signed DEMO FORM attached AC; BROOK		Fees + Payment - FP0	108030	1
80531224	RM, 8 WAKEROBIN RD (P 10822) NORWAL		Fees + Payment - FP0	107010	1
80531379	9A CAR VS POLE - APPROVED 11/15/24		Fees + Payment - FP0	107010	1
80512127	CAR V POLE- APPROVED 7/24/24		Fees + Payment - FP0	107010	1
80550757	BF Work Complete 7/30/23 (RSO Civar		Fees + Payment - FP0	107010	1
80529671	VALID (RN) 1/27/25 WTBS /KTI-9A TU		Fees + Payment - FP0	107010	1
80265605	WM; 6/19/22 TURNOVER 221 DANBURY RD		Fees + Payment - FP0	107010	1
80613103	*D&D*Defective Poles, P48036, 6A11,		Fees + Payment - FP0	107010	1
80271049	*D&D*Conv. 1274090 - Make Ready Rei		Fees + Payment - FP0	107010	1
80512820	DONE JFC - 83 MONTFORT RD, LITCHFIE		Fees + Payment - FP0	593020	1
80530060	NOT A 9A -Nod Rd, CL- Change to X-A		Fees + Payment - FP0	107010	1
80334225	"PRINT"**PROJECTS 35A6-1601F-WILTON		Fees + Payment - FP0	107010	1
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	594030	0.01101075
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	108030	0.15216154
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	107010	0.76074694
80419540	*ASP* OA-Conv#1221223-MakeReadyNonR		Fees + Payment - FP0	595000	0.07608077
80516785	BM; SEYMOUR, MOUNTAIN, 110 ,TEMP RE		Fees + Payment - FP0	108030	0.9111868
80516785	BM; SEYMOUR, MOUNTAIN, 110 ,TEMP RE		Fees + Payment - FP0	593040	0.0888132
80489656	appt 7/19 CRP-678 E Wakefield BLVD		Fees + Payment - FP0	108030	0.15842197
80489656	appt 7/19 CRP-678 E Wakefield BLVD		Fees + Payment - FP0	107010	0.84157803
80483059	Done pr 8/1 MDB - WEST CORNWALL, D		Fees + Payment - FP0	107010	1
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Fees + Payment - FP0	583280	0.07799708
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Fees + Payment - FP0	593020	0.02883934
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Fees + Payment - FP0	108030	0.29155435
80427716	DJM. 4 HEN HAWK LN WESTPORT. 200A T		Fees + Payment - FP0	107010	0.60160923
80422901	***MJP / 70 Main St / NW-CAN / Vlt1		Fees + Payment - FP0	107010	1
80510067	WRTN--JK>POLE 1405--FTR TO REPL POL		Fees + Payment - FP0	107010	1
80205695	HTF_SSPole 8414, 1380 Park St, Reve		Fees + Payment - FP0	107010	1
80418932	(DF) 130' 4/0 DB svc off HH- GUILFO		Fees + Payment - FP0	107010	1
80517150	9A - CAR VS FRONTIER POLE 357 - APP		Fees + Payment - FP0	107010	1
80526778	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80530484	9A - CAR VS POLE - NON BILLABLE 998		Fees + Payment - FP0	107010	1
80502521	RA Project CDOT 68-003 Valley Rd, K		Fees + Payment - FP0	107010	1
80345384	*HAWK*TLD - Pole Reject P#4214 - 38		Fees + Payment - FP0	107010	1
80529936	VALID WORK 11-20-24 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80306054	BC - CD01853 (AIMS Seg 3, Part 1 of		Fees + Payment - FP0	107010	1
80522440	print 7/13 CHEROKEE RD 42 & 157 PEP		Fees + Payment - FP0	107010	1
80483252	NEW BRITAIN LED PDLS (601904 7 EA)		Fees + Payment - FP0	107010	1
80441120	*PROJ* Patrol 26N2-Middlebury-P1		Fees + Payment - FP0	107010	1
80426959	*PROJ* Patrol 11B61-Ledyard-P1		Fees + Payment - FP0	107010	1
80343471	*HAWK*JFM-POLE REJECT-P#6173-22Pegg		Fees + Payment - FP0	107010	1
80230173	*D&D*OA-Conv#1177562-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80156355	WRTN--JK>POLE 351S--REPL STUB POLE		Fees + Payment - FP0	107010	1
80487417	MJ - 449 LAke Rd, West Suffield Ct-		Fees + Payment - FP0	107010	1
80455629	*PROJ* Patrol Circuit 19U1, Torring		Fees + Payment - FP0	108030	0.02562184
80455629	*PROJ* Patrol Circuit 19U1, Torring		Fees + Payment - FP0	107010	0.97437816
80398820	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
F2311093	Stamford - RTU #5 Replacememt	Stamford - RTU #5 Replacememt Replacement of failed rooftop unit #5 with new Trane unit, this includes but not limited to the following; new 5 ton unit, crane pick off hours, electrical, gas connections, roof walkway matts and ALC controls.	Fees + Payment - FP0	108030	0.02371844
F2311093	Stamford - RTU #5 Replacememt	Stamford - RTU #5 Replacememt Replacement of failed rooftop unit #5 with new Trane unit, this includes but not limited to the following; new 5 ton unit, crane pick off hours, electrical, gas connections, roof walkway matts and ALC controls.	Fees + Payment - FP0	107010	0.97628156
80357438	*HAWK*Conv. 1313793 - Make Ready No		Fees + Payment - FP0	593040	1
80444433	*PROJ* Patrol Circuit 22M16, Greenw		Fees + Payment - FP0	107010	1
80440036	MCB - RPLC 3PH BANK & POLE - 133 MA		Fees + Payment - FP0	107010	1
80511602	D&D JS - Conv. 1398951- Make Ready		Fees + Payment - FP0	594030	0.25199253
80511602	D&D JS - Conv. 1398951- Make Ready		Fees + Payment - FP0	107010	0.74800747
80446578	MJ-Jpt-24 Diamond Ave Plainville P6		Fees + Payment - FP0	107010	1
80471039	*PROJ* Patrol 11Y1-Salem-P1, P2		Fees + Payment - FP0	107010	1
F2311089	Office Renovation - Furniture	Waterbury Freight Substation Group - Office Renovation - Furniture	Fees + Payment - FP0	107010	1
80446054	*PROJ* Patrol 15M1 Stafford, P2		Fees + Payment - FP0	593040	0.02034217
80446054	*PROJ* Patrol 15M1 Stafford, P2		Fees + Payment - FP0	107010	0.97965783
80462733	KTI 4/23/23 LASKEY (195) RD -- F3035		Fees + Payment - FP0	107010	1
80446249	*PROJ* Patrol 4L09-Canaan-P1		Fees + Payment - FP0	107010	1
80392857	DONE print 1/13 TURNOVER - 1140::T		Fees + Payment - FP0	107010	1
80489736	KTI MPB; CD02275, Segment 04; 11S14		Fees + Payment - FP0	107010	1
80600408	8/9/23 TURNOVER 94 S MAIN ST NEWTOW		Fees + Payment - FP0	594030	1
80526566	CD02201 12A7-80M, PLAINVILLE		Fees + Payment - FP0	107010	0.99985587
80526566	CD02201 12A7-80M, PLAINVILLE		Fees + Payment - FP0	593040	0.00014413
80532417	JD-(24) Hillcrest Rd-Old Lyme-P1662		Fees + Payment - FP0	107010	1
80407412	BC - CD01759 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	107010	0.99560079
80407412	BC - CD01759 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	594030	0.00439921
80568043	8/1 HENRY (30) RD -- 2817, SOUTH WI		Fees + Payment - FP0	107010	0.7783101
80568043	8/1 HENRY (30) RD -- 2817, SOUTH WI		Fees + Payment - FP0	108030	0.2216899
80494219	NEW NH WO 13161585-INT-80350-DG UPG		Fees + Payment - FP0	107010	1
F2311108	Air Compressor Dryer Replacement	Cheshire - Air Compressor Dryer Replacement	Fees + Payment - FP0	108030	0.04761905
F2311108	Air Compressor Dryer Replacement	Cheshire - Air Compressor Dryer Replacement	Fees + Payment - FP0	107010	0.95238095
80562897	ALDEN1 PENDING--667 Cromwell Ave--I		Fees + Payment - FP0	593040	1
80567903	CAR VS POLE- APPROVED 8/21/24		Fees + Payment - FP0	107010	1
80498465	NORTH FRANKLIN, OLD ROUTE 32, 931,		Fees + Payment - FP0	186010	1
80601221	9A CAR VS POLE - NON BILLABLE - TOW		Fees + Payment - FP0	107010	1
80634347	WILDWOOD(23) DR -- PAD 2010,		Fees + Payment - FP0	593040	1
80634193	JMM-12 METACOMET RD PLAINVILLE-P#11		Fees + Payment - FP0	107010	1
80527236	JK>POLE 93--REPLACED RECLOSER & CAB		Fees + Payment - FP0	107010	1
80526627	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	593050	0.01080073
80526627	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	594030	0.02701293
80526627	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	593040	0.01460873
80526627	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.9475776
80327598	NEEDS FIXTURE - COMP NTW 6/4/25*CHE		Fees + Payment - FP0	596000	1
80327600	COMP NTW 5/27/25* NAUGATUCK, 0 WALN		Fees + Payment - FP0	596000	1
80327603	COMP CCC 06/11/25 - UG FAULT*ENFIEL		Fees + Payment - FP0	107010	0.59505208
80327603	COMP CCC 06/11/25 - UG FAULT*ENFIEL		Fees + Payment - FP0	596000	0.40494792
80522508	NH - REPLACE HH COVER // REPLACE 4P		Fees + Payment - FP0	107010	1
80629167	MG-DAY ST (371)BROOKLYN-INSTALL 40/		Fees + Payment - FP0	107010	1
80447844	COMP HAR 11/24/25* SANDY HOOK, 27 P		Fees + Payment - FP0	107010	1
80509032	CAR VS POLE- APPROVED 7/1/24		Fees + Payment - FP0	107010	1
80197008	COMP TOL 12/2/24*WEST HARTFORD, 94		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Fees + Payment - FP0	583280	0.03324017
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Fees + Payment - FP0	584280	0.01017684
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Fees + Payment - FP0	593050	0.00221544
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Fees + Payment - FP0	108030	0.00245971
80197009	AE/JLB 435 GLENBROOK RD UNIT 3 STMF		Fees + Payment - FP0	107010	0.95190784
80527693	(em) W HTFD (Crib Rebalancing) - F		Fees + Payment - FP0	107010	1
80485061	TL - HOLMES RD, EAST LYME // RECOND		Fees + Payment - FP0	107010	0.99081631
80485061	TL - HOLMES RD, EAST LYME // RECOND		Fees + Payment - FP0	593040	0.00918369
80508928	Done wait for cust JFC/OAKVILLE, WI		Fees + Payment - FP0	107010	1
80435995	#GDK WINDSOR, 2200 DAY HILL RD - OH		Fees + Payment - FP0	107010	1
80398405	Farmington 1C-Install HVAC		Fees + Payment - FP0	107010	1
80524886	APPT 8/14 #GDK E HTFD, 161 CLEMENT		Fees + Payment - FP0	108030	0.87161594
80524886	APPT 8/14 #GDK E HTFD, 161 CLEMENT		Fees + Payment - FP0	593040	0.0285438
80524886	APPT 8/14 #GDK E HTFD, 161 CLEMENT		Fees + Payment - FP0	594030	0.09984026
80647060	*D&D*Defective Poles, P48272, 6A10,		Fees + Payment - FP0	107010	1
80481981	PM-MOORELAND RD BERLIN-NEED TO REPL		Fees + Payment - FP0	107010	1
80126796	ENFIELD, TOLLAND, 1, JOANNE ANFINSO		Fees + Payment - FP0	586000	1
F2311097	IT Closet HVAC Unit Installation	Stamford - IT Closet HVAC Unit Installation Replacement of failed HVAC split system within the basement IT Closet with new ductless mini split cooling only unit. In addition installing a new ductless mini split system within the 1st. Floor IT Closet which currently does not have a unit. Both installations include but not limited to; (2) 2.5 ton Mitsubishi units, mechanical installation, electrical, roofing for pitch boxes, ALC controls and demo of failed unit.	Fees + Payment - FP0	108030	0.06666667
F2311097	IT Closet HVAC Unit Installation	Stamford - IT Closet HVAC Unit Installation Replacement of failed HVAC split system within the basement IT Closet with new ductless mini split cooling only unit. In addition installing a new ductless mini split system within the 1st. Floor IT Closet which currently does not have a unit. Both installations include but not limited to; (2) 2.5 ton Mitsubishi units, mechanical installation, electrical, roofing for pitch boxes, ALC controls and demo of failed unit.	Fees + Payment - FP0	107010	0.93333333
80532005	7/26/23 TURNOVER FLANDERS RD WOODBU		Fees + Payment - FP0	107010	1
80443798	KTI RC REPLACE POLE 1803 & INSTALL		Fees + Payment - FP0	107010	1
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Fees + Payment - FP0	107010	0.99618419
80115239	EB; 6 ED WILLIAMS RD, EAST HADDAM		Fees + Payment - FP0	108030	0.00381581
80525040	OLD SAYBROOK, LEADA WOODS, 8/EXTEND		Fees + Payment - FP0	107010	1
80286013	MG-P#1996-PEEP TOAD(41) RD - KILLIN		Fees + Payment - FP0	107010	0.69920967
80286013	MG-P#1996-PEEP TOAD(41) RD - KILLIN		Fees + Payment - FP0	108030	0.30079033
80502960	DJM!!! 12 TUPELO RD WESTPORT. CUST		Fees + Payment - FP0	107010	1
80536058	NONBILLABLE (TH) 7/28/23 9A 55 FULK		Fees + Payment - FP0	593040	1
80392387	(DF) (I) POLE ANC< OH PRI SPAN & CV		Fees + Payment - FP0	107010	1
80469624	*PROJ*-- Patrol 11J41-Branford-P1,		Fees + Payment - FP0	107010	1
80627870	FCOMP-153 BOND ST HTFD- P 133 INSTL		Fees + Payment - FP0	107010	0.56396345
80627870	FCOMP-153 BOND ST HTFD- P 133 INSTL		Fees + Payment - FP0	108030	0.43603655
80392096	NEW GC LEDYARD, AVERY HILL, 58, Rom		Fees + Payment - FP0	107010	0.79299126
80392096	NEW GC LEDYARD, AVERY HILL, 58, Rom		Fees + Payment - FP0	108030	0.20700874
80337431	*OH Pre-Build COMP* MJGw - CD01830-		Fees + Payment - FP0	107010	1
80512136	PRINT 10/6 JFC - 6/26/23 344 HARWIN		Fees + Payment - FP0	107010	1
80513987	HIGGANUM, LITTLE CITY, 798 - NEW OH		Fees + Payment - FP0	107010	1
80508176	9A - CAR VS POLE - NON BILLABLE 9/		Fees + Payment - FP0	108030	0.21049004
80508176	9A - CAR VS POLE - NON BILLABLE 9/		Fees + Payment - FP0	107010	0.78950996
80508177	RM, 82 LADDER HILL RD N, WESTON: NO		Fees + Payment - FP0	107010	1
BPCT19A2	2019 Double Pole Removals	2019 double pole removals	Fees + Payment - FP0	108030	1
80506457	MJ - 6/16 P#11501 & 11503 POLSTER (		Fees + Payment - FP0	107010	1
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Fees + Payment - FP0	595000	0.11316172
80528928	*D&D*Conv. 1402253 - Make Ready Rei		Fees + Payment - FP0	107010	0.88683828
80457495	*PROJ* CD02197-02 Chaffeeville Rd,		Fees + Payment - FP0	107010	1
80557322	TT TC 90 HARDING RD GRN: P#80460S R		Fees + Payment - FP0	107010	1
80283205	TW - CD01225 (AIMS Seg 07, Part 1 o		Fees + Payment - FP0	107010	1
80526044	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80509267	SOUTHINGTON LED FLOODS (199W 16EA)		Fees + Payment - FP0	107010	1
80628274	DEEP RIVER - P.1260 INSTALL ROCK AN		Fees + Payment - FP0	593040	1
80471035	*PROJ* Patrol 11Y1-EastLyme-P1, P2		Fees + Payment - FP0	107010	1
80460098	Wapping Rd 100B, East Windsor. OH/D		Fees + Payment - FP0	107010	1
80518064	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	1
80646568	CDOT 117-159 Reset Manhole Covers M		Fees + Payment - FP0	107010	1
80646570	Conv# 1366402 3rd Party Project -		Fees + Payment - FP0	107010	1
80522806	DONE Print JFC - WATERTOWN(21		Fees + Payment - FP0	107010	1
80431797	15 DD BY 9/13/23 WQ: WOODBURY, QUAS		Fees + Payment - FP0	107010	1
80710357	KTI MONROE, JOSIES RING RD, 97, SAF		Fees + Payment - FP0	107010	1
80422864	***MJP / 16 Forest St / NW-CAN / CD		Fees + Payment - FP0	107010	1
80498244	4/1 NON BILLIABLE PER ST...VC - 9A	4/1 NON BILLIABLE PER ST...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80344726	15D 7/28 LD - 166 TREMONT ST, NEWIN		Fees + Payment - FP0	108030	0.22567694
80344726	15D 7/28 LD - 166 TREMONT ST, NEWIN		Fees + Payment - FP0	107010	0.77432306
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Fees + Payment - FP0	593050	0.05479845
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Fees + Payment - FP0	583280	0.16648887
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Fees + Payment - FP0	108030	0.25569053
80690260	RM, 9 CROCKETT ST, NORWALK- reloca		Fees + Payment - FP0	107010	0.52302215
80458750	New JD (1768) Military HWY - (RT12)		Fees + Payment - FP0	107010	1
80691435	NJB 283/291 ASYLUM ST HTFD REMOVE L		Fees + Payment - FP0	108030	1
80265948	OLD SAYBROOK, 31 MILL ROCK RD E//SH		Fees + Payment - FP0	107010	1
80529847	print 8/7 CRP - MEADOW (84) ST, WI		Fees + Payment - FP0	107010	1
80612027	(RN) 8/10/23 9A TURNOVER W REDDING		Fees + Payment - FP0	107010	1
80421224	*D&D*CD02109 Hartland--Hartland Bl		Fees + Payment - FP0	107010	1
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Fees + Payment - FP0	593040	0.01509096
80559099	ASBUILT ASP 12/1/23 zCROM--6/29/23		Fees + Payment - FP0	107010	0.98490904
80517649	POST CONSTR - POST CONSTR - 7/5/23		Fees + Payment - FP0	107010	1
80398826	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
GXC23C39	Initial Issue Equipment - Hydron	2NP - Initial Issue Equipment - Hydron	Fees + Payment - FP0	107010	1
GXC23C40	Go light for P/U 2221291	Go LIght for truck 2221291	Fees + Payment - FP0	107010	1
GXC23C41	Mushroom Testers (5)	2NP - Mushroom Testers (5) @ $660ea; TOTAL: $3,300 - Iacolo	Fees + Payment - FP0	107010	1
GXC23C43	Timco Fault Locators (2)	2NR - Timco fault locators (2) @ $1,162.56, TOTAL: $2,325.12 - Ellenberg	Fees + Payment - FP0	107010	1
GXC23C44	Jamb Skid & Conduit Blower (1)	335 - Jamb Skid and Conduit Blower (1), TOTAL: $5,465.75 - Leonard	Fees + Payment - FP0	107010	1
GXC23C45	Wireless Phasing Sticks (2)	2AD - Wireless Phasing Sticks (2), s/c 571920/571919 @ $5,424/$3,280 resp. TOTAL: $8,704 - Wade	Fees + Payment - FP0	107010	1
GXC23C46	Chainsaws (3)	2AD - Chainsaws (3), s/c 570890 @ $695ea, TOTAL: $2,085 - Wade	Fees + Payment - FP0	107010	1
80504160	*D&D*JS - Conv. 1398955 - Make Read		Fees + Payment - FP0	107010	1
80454722	*HAWK*CD02109-OLD SAYBROOK, INGHAM		Fees + Payment - FP0	107010	1
80352026	*D&D* KG Conv#1291644-PriorityMakeR		Fees + Payment - FP0	596000	1
80398837	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80551557	TRUCK VS FRONTIER POLE 4955 - APPRO		Fees + Payment - FP0	107010	1
80484829	*D&D*BD - Conv. 1399503 - Make Read		Fees + Payment - FP0	107010	1
80516804	COLCHESTER, KRAMER, 22, Sebby Testa		Fees + Payment - FP0	107010	1
80534921	TEMP-1 TC 86 MARY LN, GRN: P#2996 I		Fees + Payment - FP0	107010	1
80534923	9A CAR VS POLE - NO PD REPORT FOUND		Fees + Payment - FP0	107010	1
80518462	*****ALL WORK COMPLETE*****JD 07/06		Fees + Payment - FP0	107010	1
80531303	MJ - 7/25/23 TURNOVER-MAIN(6) ST		Fees + Payment - FP0	107010	1
80529933	MM 56 Wilson Rd Voluntown Pole #113		Fees + Payment - FP0	107010	1
80459863	*AWC* CD02197-03 OLD LYME // 1x 3Ø		Fees + Payment - FP0	107010	1
GXC23S14	2EB - Parallel Jaw Grip (8)	2EB - Parallel Jaw Grip for HDPE-Coated Cable (8) @ $560.55ea TOTAL: $4,484.40	Fees + Payment - FP0	107010	1
GXC23S15	4/PK, Fully Auto, AED Plus (11)	1SG - 4/PK, Fully Auto, AED Plus (11) @ $1,481.82ea TOTAL: $16,300.06	Fees + Payment - FP0	107010	1
GXC23S16	2EB - Voltage Detector (2)	2EB - Voltage Detector (2) @ $616.29ea TOTAL: $1,233.80 Item # 519464	Fees + Payment - FP0	107010	1
GXC23S17	2EK - Milwaukee Utility Staplers 4	2EK - Milwaukee Utility Staplers (4) @ $746.32ea TOTAL: $2,985.28	Fees + Payment - FP0	107010	1
GXC23S18	2EK - Milwaukee 6T Crimper (1)	2EK - Milwaukee 6T Crimper (1) @ $1,524.91	Fees + Payment - FP0	107010	1
GXC23S19	2EA - Chief Tool Kit (1)	2EA - Chief Tool Kit (1) @ $2,822.78	Fees + Payment - FP0	107010	1
GXC23S20	2EB - 6T Utility Crimper (1)	2EB - 6T Utility Crimper (1) @ $2,060.43	Fees + Payment - FP0	107010	1
GXC23S22	2EB - Down Ground Stapler (2)	2EB - Down Ground Stapler (2) @ $559.51ea TOTAL: $1,119.02	Fees + Payment - FP0	107010	1
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Fees + Payment - FP0	595000	0.00037366
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Fees + Payment - FP0	593040	0.00405241
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Fees + Payment - FP0	107010	0.98455428
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Fees + Payment - FP0	108030	0.00013783
80534505	AJC PROJECTS S1 CD01958 NEW CANAAN		Fees + Payment - FP0	583280	0.01088182
80514473	CD02153-06 - Stone Bridge Commons -		Fees + Payment - FP0	593040	1
80167772	Dooley 30K-Replace Failed ATS		Fees + Payment - FP0	107010	0.9
80167772	Dooley 30K-Replace Failed ATS		Fees + Payment - FP0	108030	0.1
80522902	KTI 7/13/23 7 STONE CASTLE RD NEW M		Fees + Payment - FP0	107010	1
80491845	#MTL GDK WINDSOR, 347 RAINBOW RD RO		Fees + Payment - FP0	107010	1
ML231111	Berlin Battery for TSP Forklift	Berlin Battery for TSP Forklift	Fees + Payment - FP0	107010	1
ML231112	Newtown Storeroom Chair Replacement	Newtown Storeroom Chair Replacement	Fees + Payment - FP0	107010	1
ML231113	Norwalk Storeroom Chair Replacement	Norwalk Storeroom Chair Replacement	Fees + Payment - FP0	107010	1
ML231114	Tindall Ave. Norwalk Gate Camera	Tindall Ave. Norwalk Gate Camera	Fees + Payment - FP0	107010	1
ML231115	BCW Partition Fence	Berlin Central Warehouse Partition Fence	Fees + Payment - FP0	107010	1
ML231116	Newtown Lithium Battery Lift	Newtown Vantage Lithium Battery Lift for Storeroom	Fees + Payment - FP0	107010	1
ML231117	Berlin Three Wrapping Machines	Berlin Wultec Wrapping Machines (3 each) for Future Expansion	Fees + Payment - FP0	107010	1
ML231119	Falls Village Storage Rack Pad	Falls Village Storage Rack Pad	Fees + Payment - FP0	107010	1
ML231120	Norwalk Screen for Racking	Norwalk Screen for Racking	Fees + Payment - FP0	107010	1
ML231121	Berlin Floor Sweeper	Berlin Floor Sweeper	Fees + Payment - FP0	107010	1
80457840	9A - CAR VS POLE - APPROVED 6/5		Fees + Payment - FP0	107010	1
80369429	Abel - NOTT HWY 207, ASHFORD - NEW		Fees + Payment - FP0	107010	1
80290594	NEW GC STONINGTON, GREAT MARSH, 1,		Fees + Payment - FP0	107010	1
80453491	*PROJ* Patrol 21P2-Berlin-P1.		Fees + Payment - FP0	107010	1
80508939	PM-136 MOUNTAIN SPRING RD FARMINGTO		Fees + Payment - FP0	593040	1
80512377	D&D JS - Conv. 1398951- Make Ready		Fees + Payment - FP0	107010	1
80499189	DJM. 2 POST RD W WESTPORT. 600A SVC		Fees + Payment - FP0	107010	1
80532523	APPT 8/14 JRP - 95 Yorktown Rd SOG		Fees + Payment - FP0	594030	1
80496827	APPT 7/12 JFC - MORRIS, TERRELL FAR		Fees + Payment - FP0	594030	1
80480453	MJ - MAR - JJH Convert Long Bottom		Fees + Payment - FP0	107010	0.9981159
80480453	MJ - MAR - JJH Convert Long Bottom		Fees + Payment - FP0	593040	0.0018841
80446824	*PROJ FRONTIER* Patrol 4R18-Stamfor		Fees + Payment - FP0	107010	1
80479756	WRTN NEEDS LINE WORK 58 JAMES DR, W		Fees + Payment - FP0	107010	1
80552743	DEEP RIVER - NO FOLLOW UP - REFUSE		Fees + Payment - FP0	108030	0.25006581
80552743	DEEP RIVER - NO FOLLOW UP - REFUSE		Fees + Payment - FP0	593040	0.39273493
80552743	DEEP RIVER - NO FOLLOW UP - REFUSE		Fees + Payment - FP0	107010	0.35719926
80427809	*HAWK*TD - 70 Batterson Park Rd P.		Fees + Payment - FP0	107010	1
80522831	*D&D*JS - Conv. 1427109 - Make Read		Fees + Payment - FP0	593020	1
80588628	MCB - RPLC PAD#63 167KVA 13.8 - 108		Fees + Payment - FP0	107010	1
80330138	CUST 12/28/22 MPB; 30 BUDD DR, BETH		Fees + Payment - FP0	107010	1
80448507	*PROJ FRONTIER* Patrol 4R16-Stamfor		Fees + Payment - FP0	107010	1
80466370	COVENTRY, RIPLEY HILL, 475, DISCON/		Fees + Payment - FP0	108030	1
RECLZ111	Sales of RECs	Sales of RECs-Rose	Fees + Payment - FP0	447100	1
80402101	AldenOne #MANCH, DEMING RD - P7995		Fees + Payment - FP0	107010	1
80529810	MCB - 7/19/23 125 HADDAD RD WATERBU		Fees + Payment - FP0	107010	1
80459254	*HAWK*CD02109-West Hartford, Goodse		Fees + Payment - FP0	107010	1
80485094	*D&D* JS - Conv. 1398990 - PRIORITY		Fees + Payment - FP0	596000	1
NRREC011	Non-Residential NRES Sale of RECs	Non-Residential NRES Sale of RECs-Holmes	Fees + Payment - FP0	447100	1
80605873	JLB CRIMMINS (10) RD -- 6241, DARIE		Fees + Payment - FP0	107010	1
80551020	**ALL WORK COMPLETE 67 CLEAR LAKE M		Fees + Payment - FP0	107010	1
80493906	RL:EM: DBPRI - 143 BYRAM SHORE RD:		Fees + Payment - FP0	594030	0.04142616
80493906	RL:EM: DBPRI - 143 BYRAM SHORE RD:		Fees + Payment - FP0	107010	0.95857384
80489637	9A CAR VS POLE - MNS - APPROVED 9/9		Fees + Payment - FP0	107010	1
80406537	*D&D*CD02109-DANBURY, BOYCE RD P.32		Fees + Payment - FP0	107010	1
80459687	MPB; 155 UMPAWAUG RD, REDDING - 100		Fees + Payment - FP0	107010	1
80606501	z8/9 - 204 EVERGREEN RD, CROMWELL C		Fees + Payment - FP0	108030	1
80082199	*D&D*JS - Conv. 1136855 - Make Read		Fees + Payment - FP0	107010	1
80330783	*ASP* JT-Conv#1283333-PriorityMakeR		Fees + Payment - FP0	596000	1
80406653	*D&D*CD02109-DANBURY, PAUL ST, P.45		Fees + Payment - FP0	107010	1
80640919	JOB COMPLETED DEPASQUA 8-16-23 8/1		Fees + Payment - FP0	107010	1
80430911	OLD SAYBROOK, COVE, 3/DISC, REC SVC		Fees + Payment - FP0	594030	1
80406656	*D&D*CD02109-DANBURY, RIDGE RD, P.1		Fees + Payment - FP0	107010	1
80517703	MCB -19 WILKENDA AVE WTBY- P62314 R		Fees + Payment - FP0	107010	1
80336172	*PRINT***PROJECTS 26N2-1602F SOUTHB		Fees + Payment - FP0	107010	1
80481933	Apprentice's 2023 Priority 3 Unfuse		Fees + Payment - FP0	107010	1
80428151	*D&D*Normal Pole reject pole 3226 W		Fees + Payment - FP0	107010	1
80542792	NEED TO WRITE FCOMP 08/08 JMS- W HT		Fees + Payment - FP0	107010	1
80442201	MR; **COORD W/ COMCAST+ VERIZON FOR		Fees + Payment - FP0	107010	1
80723050	8/30/23 9A CAR VS POLE		Fees + Payment - FP0	107010	0.9254486
80723050	8/30/23 9A CAR VS POLE		Fees + Payment - FP0	594030	0.06094575
80723050	8/30/23 9A CAR VS POLE		Fees + Payment - FP0	594260	0.01360566
80511707	*PROJ* CD02197-03--VARIOUS LOC'S VO		Fees + Payment - FP0	107010	1
80478846	WOODSTOCK 3 OR MORE UNFUSED XFM CRO		Fees + Payment - FP0	107010	1
80107680	5D 6/30 AP- 58 Sheffield St, New Br		Fees + Payment - FP0	107010	1
80077850	CUST APPT 2/4/25 SD; DANBURY, OLD R		Fees + Payment - FP0	108030	0.24325786
80077850	CUST APPT 2/4/25 SD; DANBURY, OLD R		Fees + Payment - FP0	107010	0.75674214
80444428	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80473124	KG Conv#1296069-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.7
80473124	KG Conv#1296069-RegularMakeReady-Ne		Fees + Payment - FP0	108030	0.2
80473124	KG Conv#1296069-RegularMakeReady-Ne		Fees + Payment - FP0	593040	0.05
80473124	KG Conv#1296069-RegularMakeReady-Ne		Fees + Payment - FP0	594030	0.05
80406642	*D&D*CD02109-DANBURY, N MAIN ST, P.		Fees + Payment - FP0	107010	1
80479713	8 GERBER BLVD., VERNON - NEW 150 KV		Fees + Payment - FP0	107010	1
80531254	JES; TREADWELL LN. WESTON.; REPLACE		Fees + Payment - FP0	107010	1
80513086	WRTN NEEDS LINE WORK EAST HADDAM, L		Fees + Payment - FP0	107010	1
80417967	DGB, CONV 851706, NON REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80417967	DGB, CONV 851706, NON REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80417967	DGB, CONV 851706, NON REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80417967	DGB, CONV 851706, NON REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Fees + Payment - FP0	595000	0.15793297
80523626	TL - INDIANOLA DR, #61 NIANITC// RE		Fees + Payment - FP0	107010	0.84206703
80507376	**MAM; 830 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	107010	1
80651407	08/18 *TURNVOER* 158 WILLIE CIRCLE		Fees + Payment - FP0	107010	1
80123952	DB-State Pier, New London, remove a		Fees + Payment - FP0	593040	0.26929527
80123952	DB-State Pier, New London, remove a		Fees + Payment - FP0	108030	0.73070473
80522543	7/13/23 181 PEARL ST SEYMOUR		Fees + Payment - FP0	107010	1
80406648	*D&D*CD02109-DANBURY, OIL MILL RD,		Fees + Payment - FP0	107010	1
80477171	BWG- defect pole top/ Pole replace		Fees + Payment - FP0	107010	1
80468426	8 MARTY LN., SOUTH WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Fees + Payment - FP0	594030	0.40252619
80471047	9A - CAR VS. FRONTIER POLE #1253 -		Fees + Payment - FP0	107010	0.59747381
80406146	(BCW MATERIAL) CD01132 Seg 01 - 1 o		Fees + Payment - FP0	107010	1
80512715	NEW GC PRESTON, MIDDLE, 161, DAVID		Fees + Payment - FP0	108030	0.20700874
80512715	NEW GC PRESTON, MIDDLE, 161, DAVID		Fees + Payment - FP0	107010	0.79299126
80519952	Jpt-Mix St Bristol P9746 - Rplc Lea		Fees + Payment - FP0	107010	1
5T922044	BC - CD00563-10 Install neutral on	BC - CD00563-10 Install neutral on 12J33 ROW WO 2 of 10	Fees + Payment - FP0	107010	1
80477634	5/15/23 PRI DB TURNOVER 10 MONITOR		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80479298	* JAM - 1187 N Broad St, Meriden -		Fees + Payment - FP0	593040	0.41041628
80479298	* JAM - 1187 N Broad St, Meriden -		Fees + Payment - FP0	107010	0.58958372
80315453	DONE APPT 9/30 JFC/12 WYNWOOD COURT		Fees + Payment - FP0	594030	1
80629586	DIG UP - APPROVED 4/11		Fees + Payment - FP0	594030	1
80634202	replace N129-1X, U322 network unit		Fees + Payment - FP0	107010	0.91024016
80634202	replace N129-1X, U322 network unit		Fees + Payment - FP0	108030	0.08975984
80497646	MADISON LED FLOODS (199W 13EA)		Fees + Payment - FP0	107010	1
80477582	DL; 9A DIG UP: 5/16 -		Fees + Payment - FP0	107010	1
80386844	*D&D* *Conv#1360295-PriorityMakeRea		Fees + Payment - FP0	593040	0.75088235
80386844	*D&D* *Conv#1360295-PriorityMakeRea		Fees + Payment - FP0	594260	0.24911765
80502723	JRP - 1506 West St SOG Disc/Reconn		Fees + Payment - FP0	594030	1
80119779	MAR - 71 Averyll Ave WOLCOTT Remove		Fees + Payment - FP0	108030	1
80461629	*HAWK*CD02109-02-ESSEX, COLLINS LN,		Fees + Payment - FP0	107010	1
80521000	7/10/23 (RSO-JOHNNY Z) MAIN(		Fees + Payment - FP0	593040	1
80439403	*PROJ* Patrol Circuit 13H93, Waterb		Fees + Payment - FP0	107010	1
80532042	MM - 35 LAKEVIEW AVE, NEW CANAAN CT		Fees + Payment - FP0	107010	1
80528927	*D&D* JS - Conv. 1402253 - PRIORITY		Fees + Payment - FP0	594030	1
80443727	9A - CAR VS FRONTIER POLE- APPROVED		Fees + Payment - FP0	107010	1
80518607	07/04 (RIVERA) MAIN(463) ST -		Fees + Payment - FP0	107010	1
80333766	AE/DL; BEDFORD RD, GREENWICH; P# 73		Fees + Payment - FP0	107010	1
80503704	9A - CAR VS POLE - APPROVED 10/30/2		Fees + Payment - FP0	107010	1
80458417	*D&D*BD - Conv. 1394430 - Make Read		Fees + Payment - FP0	593020	1
80283521	7/17/22 TURNOVER ANDREWS(107-1) RD		Fees + Payment - FP0	107010	1
80453066	M J KOZLEY RD 164, TOLLAND - REPLAC		Fees + Payment - FP0	107010	1
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Fees + Payment - FP0	594030	0.06397004
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Fees + Payment - FP0	107010	0.93098902
80361823	*HAWK*Pole Reject P#1073 - 7 Maple		Fees + Payment - FP0	594260	0.00504094
2L130120	CP-74 Pineridge rd Harwinton, broke	Elec Maint Trouble Call - Repairs/Obsolescence OH (AROH)	Fees + Payment - FP0	107010	1
80679219	15 DD BY 10/6/23 MPB; 61 PAYNE RD,		Fees + Payment - FP0	107010	0.63651208
80679219	15 DD BY 10/6/23 MPB; 61 PAYNE RD,		Fees + Payment - FP0	108030	0.36348792
80522524	JD 07/12/23 Krug (89) Rd Preston		Fees + Payment - FP0	107010	1
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Fees + Payment - FP0	107010	0.92573758
80473089	*D&D* BD - Conv. 1398943 - Make Rea		Fees + Payment - FP0	594030	0.07426242
80522581	7/25 no contractor info on USIC..vc	7/25 UNBILLABLE- no contractor info on USIC..vc<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.33136419
80522581	7/25 no contractor info on USIC..vc	7/25 UNBILLABLE- no contractor info on USIC..vc<!-- RICH TEXT -->	Fees + Payment - FP0	108030	0.66863581
80478628	15DD 8/21 ZK - NEW BRITAIN (Temp Sv		Fees + Payment - FP0	107010	1
80478631	AP- 12 Sterling St, NB- P46211- LOA		Fees + Payment - FP0	107010	1
80444453	print 3/28 CP-286 Main st WIN. repl		Fees + Payment - FP0	107010	1
80288210	DB--CD01693-01, 36F5 load relief, U		Fees + Payment - FP0	107010	1
80436326	AE/DL; 17 W MAIN ST; STAM; 2 PRIMAR		Fees + Payment - FP0	593010	0.01232722
80436326	AE/DL; 17 W MAIN ST; STAM; 2 PRIMAR		Fees + Payment - FP0	107010	0.98767278
80455128	(DF) 1 PH Riser, 2 Feed Thru, Trans		Fees + Payment - FP0	107010	1
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Fees + Payment - FP0	108030	0.08502361
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Fees + Payment - FP0	583280	0.21136075
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Fees + Payment - FP0	594030	0.00642865
80433934	mcb - 10/2/25 TURNOVER LAKEWOOD(		Fees + Payment - FP0	107010	0.69718699
80509992	MIDDLETOWN LED FLOODS (199W 19EA)		Fees + Payment - FP0	107010	1
80531681	[O/H SEEN] OAC -Asp - Replace 32G8-		Fees + Payment - FP0	107010	1
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Fees + Payment - FP0	107010	0.85542169
80528242	*D&D* JS - Conv. 1402265 - Make Rea		Fees + Payment - FP0	594030	0.14457831
80382331	print 1/3 EVW - 391 Dennison Dr, To		Fees + Payment - FP0	107010	1
80125706	BM; Newtown to Waterbury Demarcatio		Fees + Payment - FP0	107010	0.99870397
80125706	BM; Newtown to Waterbury Demarcatio		Fees + Payment - FP0	594030	0.00129603
80646563	DG P#2470 32 GAWRON RD THOMPSON CLP		Fees + Payment - FP0	107010	1
80526412	9A - CAR VS POLE - APPROVED 11/1/23		Fees + Payment - FP0	107010	1
80442263	Car vs Pole - APPROVED 11/14/24		Fees + Payment - FP0	107010	1
80517159	*D&D*JS - Conv. 1399551 - Make Read		Fees + Payment - FP0	107010	1
80529792	RM, 132 OLD REDDING RD, WESTON- LIN		Fees + Payment - FP0	107010	1
80259082	6/26/23 MDB - 11S15 - Bantam Lake		Fees + Payment - FP0	107010	0.99882537
80259082	6/26/23 MDB - 11S15 - Bantam Lake		Fees + Payment - FP0	108030	0.00117463
80046590	VALID MPB; 101 SOUTH ST, DANBURY -		Fees + Payment - FP0	107010	1
80607790	15DD 2/15 * AMM 587 HARTFORD RD, NE		Fees + Payment - FP0	107010	1
80315665	VJT - PLYMOUTH - 91 KEEGAN RD		Fees + Payment - FP0	107010	1
80589347	NEW BF Work Complete 8/5/23 (RSO-KN		Fees + Payment - FP0	593040	1
80627698	Bates Rock 21K -LED Yard Lighting U		Fees + Payment - FP0	107010	1
80006658	REPLACE POLE G6139 ANCIENT HWY. PRI		Fees + Payment - FP0	107010	1
80338511	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80652131	RC POLE 3160 REPLACED STEP TRANSFOR		Fees + Payment - FP0	107010	1
80439340	AE/AC-18 SIMMONS LA, GREENWICH-PAD#		Fees + Payment - FP0	107010	1
80406612	*D&D*CD02109-DANBURY, ELM CREST DR,		Fees + Payment - FP0	107010	1
80588804	CAR VS POLE - APPROVED 11/6/2024		Fees + Payment - FP0	107010	1
80696044	*D&D*TW - Conv. 1427394 - Make Read		Fees + Payment - FP0	593040	0.43529412
80696044	*D&D*TW - Conv. 1427394 - Make Read		Fees + Payment - FP0	594030	0.56470588
80671807	CATOONAH(51) ST -- 10, RIDGE		Fees + Payment - FP0	593040	1
80458024	DG P#594 267 CHASE RD THOMPSON RPLC		Fees + Payment - FP0	107010	1
80340763	9A CAR VS POLE - APPROVED 5/5/2023		Fees + Payment - FP0	108030	0.21449851
80340763	9A CAR VS POLE - APPROVED 5/5/2023		Fees + Payment - FP0	107010	0.78550149
80684150	print 10/25 MDB - SOUTH KENT, BULLS		Fees + Payment - FP0	107010	1
80684152	CUST HOLD Print MDB - WARREN, COLLE		Fees + Payment - FP0	107010	1
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Fees + Payment - FP0	594030	0.10460293
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Fees + Payment - FP0	107010	0.58518676
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Fees + Payment - FP0	593040	0.05324873
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Fees + Payment - FP0	593020	0.06694767
80166136	*D&D* LD TURKEY HILL RD SOUTH WESTP		Fees + Payment - FP0	108030	0.1900139
80166969	Car vs Pole - APPROVED 6/5		Fees + Payment - FP0	107010	1
80055439	DANBURY-MEMORIAL DR-POLES 12, 14, 1		Fees + Payment - FP0	107010	1
80069967	WETH--9/9/24--207-211 Church St--**		Fees + Payment - FP0	594030	1
80406602	*D&D*CD02109-DANBURY, DANFRED ST, P		Fees + Payment - FP0	107010	1
80456840	*PROJ* Patrol 4404, Bloomfield P1		Fees + Payment - FP0	107010	1
80180246	WRTN--JK>POLE 1074--REPL POLE W/ 40		Fees + Payment - FP0	107010	1
80427781	MG-P#20- 153 N CANTERBURY RD CANTER		Fees + Payment - FP0	107010	1
80503800	9A DIGUP - APPROVED 10/31/24		Fees + Payment - FP0	108030	0.89303498
80503800	9A DIGUP - APPROVED 10/31/24		Fees + Payment - FP0	593040	0.10696502
80704956	APPRENTICE KTI 8/25/23 RUSSELL (41		Fees + Payment - FP0	593010	1
80473747	SC: 2704 LONG RIDGE RD, NEW OH SRVC		Fees + Payment - FP0	593040	0.04916058
80473747	SC: 2704 LONG RIDGE RD, NEW OH SRVC		Fees + Payment - FP0	107010	0.95083942
80677406	8/22/23 GOVERNORS HILL (312) RD --		Fees + Payment - FP0	107010	1
80493321	9A - CAR VS POLE - APPROVED 12/18/2		Fees + Payment - FP0	107010	1
80444855	*PROJ* Patrol Circuit 49S2 Tolland		Fees + Payment - FP0	593040	1
80487871	Bloomfield 3B-Install Visible Secon		Fees + Payment - FP0	107010	1
80501524	WRTN NEEDS WORK WEST POINT RD, EAST		Fees + Payment - FP0	107010	1
80646712	TL - MANSEWOOD RD, #7 OLD LYME // *		Fees + Payment - FP0	107010	1
80517266	*PROJ* needs 80K 2024 CT Tripsavers		Fees + Payment - FP0	107010	1
80449847	Burrville 29J-LED Yard Lighting Upg		Fees + Payment - FP0	108030	0.2
80449847	Burrville 29J-LED Yard Lighting Upg		Fees + Payment - FP0	107010	0.8
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Fees + Payment - FP0	593010	0.14827526
80176645	**AS BUILT REQ - CD01677-11 Elm St.		Fees + Payment - FP0	107010	0.85172474
80445603	RIGGSSIMPLE,BM; OXFORD, CHESTNUT TR		Fees + Payment - FP0	107010	1
80436552	*PROJ FRONTIER* Patrol 13S10-Darien		Fees + Payment - FP0	107010	1
80470883	Green Hill 30R-Replace Failed 81UF		Fees + Payment - FP0	107010	1
80196260	JAM - 70 Beth Ann Circle Meriden -		Fees + Payment - FP0	594030	1
80444508	*PROJ* Patrol Circuit 42J1, Litchfi		Fees + Payment - FP0	107010	1
80608077	MCB - INST 155' 4/0 UG SVC & MTR -		Fees + Payment - FP0	107010	1
80529906	Jpt-551 Farmington Ave Bristol P884		Fees + Payment - FP0	107010	1
80371591	Saybrook 22D-Replace Fence & Update		Fees + Payment - FP0	107010	0.8
80371591	Saybrook 22D-Replace Fence & Update		Fees + Payment - FP0	108030	0.2
80469642	***MJP / CD02254 - Rt 1 Greenwich -		Fees + Payment - FP0	107010	1
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Fees + Payment - FP0	594030	0.4048476
80416967	#-LA SIMSBURY, 179 Great Pond Rd -		Fees + Payment - FP0	107010	0.5951524
80516932	LA 9A CAR VS POLE - PD REPORT NOT R		Fees + Payment - FP0	107010	0.60162366
80516932	LA 9A CAR VS POLE - PD REPORT NOT R		Fees + Payment - FP0	593040	0.39837634
80431162	HIT & RUN - 3/4 9a p#19992 TOWN FAR		Fees + Payment - FP0	107010	1
80525114	KTI WM; NEW MILFORD, KENT, 255, RAL		Fees + Payment - FP0	107010	1
80534621	-JLB 25 TOKENEKE TRAIL DARIEN UG 40		Fees + Payment - FP0	107010	1
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Fees + Payment - FP0	593050	0.03758425
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Fees + Payment - FP0	593020	0.04222112
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Fees + Payment - FP0	583280	0.11418864
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Fees + Payment - FP0	108030	0.42463943
80440762	BM; WO12361159-INT-75134-DG UPGRADE		Fees + Payment - FP0	107010	0.38136655
80407894	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80617573	CUST APPT 10/19/23 BRIDGEWATER, BLU		Fees + Payment - FP0	107010	0.69491804
80617573	CUST APPT 10/19/23 BRIDGEWATER, BLU		Fees + Payment - FP0	108030	0.30508196
80406518	*D&D*CD02109-DANBURY, ALAN RD, P.46		Fees + Payment - FP0	107010	1
80456505	*PROJ* Patrol 17R11-Norwalk-P1, P2		Fees + Payment - FP0	107010	1
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Fees + Payment - FP0	593040	0.01165388
80485054	FCOMP HAR OH CTVT Pending#JMS- W H		Fees + Payment - FP0	107010	0.98834612
80507699	DONE PRINT CRP-153 Old Robertsville		Fees + Payment - FP0	107010	0.83633441
80507699	DONE PRINT CRP-153 Old Robertsville		Fees + Payment - FP0	108030	0.16366559
80126672	TL - LAKEVIEW CIR, #10 NIANTIC // R		Fees + Payment - FP0	107010	1
80458006	Main St 90, Windsor Locks. Install		Fees + Payment - FP0	107010	1
80507654	CONVO# 1341275 3RD PARTY PROJECT -		Fees + Payment - FP0	107010	1
80352476	9A - CAR VS POLE - APPROVED 3/27/2		Fees + Payment - FP0	107010	1
80344527	WQ; SOUTHBURY, HULLS HILL, 487, JOH		Fees + Payment - FP0	107010	1
80524924	9A - CAR VS POLE - NO PD REPORT FOU		Fees + Payment - FP0	107010	1
80431524	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	593040	0.01631063
80406666	*D&D*CD02109-DANBURY, STARRS PLAIN		Fees + Payment - FP0	107010	1
80297058	OAC- DISC/RECONNECT TO REPLACE MAST		Fees + Payment - FP0	593050	1
80297059	RM, 14 RENZULLI RD - NORWALK, !!DEM		Fees + Payment - FP0	108030	1
80606638	PM-126 CLOCK SHOP DR BERLIN-RELOCAT		Fees + Payment - FP0	594030	1
80814067	JDB 30 STIRRUP PL WILTON TURNOVER R		Fees + Payment - FP0	107010	1
80372223	WTBY 15DD 7/3 MCB - 79 LINDEN ST WT		Fees + Payment - FP0	107010	1
80602140	*D&D*Conv. 1455591 - Make Ready Non		Fees + Payment - FP0	107010	1
80673324	NONBILLABLE (TH) 8/28/23 9A - 984 W		Fees + Payment - FP0	107010	1
80440344	*HAWK*leaning pole2345 Mill Rd		Fees + Payment - FP0	107010	1
80647097	Done print 9/6 JFC - OAKVILLE, SUNN		Fees + Payment - FP0	107010	1
80647104	print 8/18 CRP-Simonds ave CTN repl		Fees + Payment - FP0	107010	1
80375625	WAITING MUNI 1/5/23 E HTFD,164 GREA		Fees + Payment - FP0	594030	1
80507781	PLAINVILLE LED FLOODS (391W 13EA)		Fees + Payment - FP0	107010	1
F2311113	Replace metal door	Stamford - Replacement of Metal Door to Electrical Room	Fees + Payment - FP0	108030	0.0483871
F2311113	Replace metal door	Stamford - Replacement of Metal Door to Electrical Room	Fees + Payment - FP0	107010	0.9516129
80728796	(em) ZK - WETHERSFIELD (Pole Replac		Fees + Payment - FP0	107010	1
80573828	NEW GC 8/4/23 (RSO-HAYNES) CHESTERF		Fees + Payment - FP0	593040	1
80551553	159 STEEP HILL RD (DOGWOOD LN) WEST		Fees + Payment - FP0	107010	1
80784909	Job Complete 9-12-23 Horvath 9/11/		Fees + Payment - FP0	107010	1
80790651	MG-270 NORTH STERLING ROAD,STERLING		Fees + Payment - FP0	107010	1
80550752	9A - CAR VS POLE 1311 - APPROVED 11		Fees + Payment - FP0	107010	1
80723751	CD02202-02 11F14-4101 P1123 Ash St,		Fees + Payment - FP0	107010	1
80791103	**563 LAKE DR, GUILFORD p6088 shift		Fees + Payment - FP0	107010	1
80430384	*D&D*-Normal Pole reject pole 08403		Fees + Payment - FP0	107010	1
80341904	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	107010	0.98292658
80341904	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	583280	0.01581918
80341904	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	108030	0.00125424
80705570	DB Replacement z08/27/23 Cromwell H		Fees + Payment - FP0	107010	1
80710495	CAR VS POLE - APPROVED 11/3		Fees + Payment - FP0	107010	1
80466634	SALEM, OAK RIDGE RD(39) -- 131, N		Fees + Payment - FP0	594260	1
80767520	CAR VS POLE - APPROVED 8/29/24		Fees + Payment - FP0	107010	1
80705199	DL; 330 RAILROAD AVE (PROSPECT ST)		Fees + Payment - FP0	107010	1
80530192	*D&D*SB - Conv. 1399567 - Make Read		Fees + Payment - FP0	108030	0.05419095
80530192	*D&D*SB - Conv. 1399567 - Make Read		Fees + Payment - FP0	107010	0.86452263
80530192	*D&D*SB - Conv. 1399567 - Make Read		Fees + Payment - FP0	595000	0.08128642
80790323	Jpt-34 Chestnut St Terryville (Frnt		Fees + Payment - FP0	107010	1
80685393	SLATER RD 215, TOLLAND - OH/DB FOU		Fees + Payment - FP0	594030	1
80797512	KD - TURNOVER EVENT #5148042 REPLC		Fees + Payment - FP0	108030	0.5935237
80797512	KD - TURNOVER EVENT #5148042 REPLC		Fees + Payment - FP0	107010	0.4064763
80710906	BC - CD01580 (AIMS Seg 3, Part 1 of		Fees + Payment - FP0	107010	0.99623184
80710906	BC - CD01580 (AIMS Seg 3, Part 1 of		Fees + Payment - FP0	594010	0.00376816
80404693	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80750546	WRTN COMPLETE W MAIN:ST, MERIDEN.		Fees + Payment - FP0	594030	1
80468810	*HAWK*CD02109-02-REPLACE POLES 978		Fees + Payment - FP0	107010	1
80712718	8/29 P#1602 ROTTEN CHESTNUT (54) ST		Fees + Payment - FP0	107010	1
80646836	*D&D*Defective Poles, P48246, 6A10,		Fees + Payment - FP0	107010	1
80783897	MJ-9/10/23 TURNOVER 1550::TOWN FARM		Fees + Payment - FP0	107010	1
80671517	DONE EVW - 263 Old Goshen Rd, Norf		Fees + Payment - FP0	107010	1
80466097	EVW - 115 Parker Hill Rd, Norfolk P		Fees + Payment - FP0	593040	1
80514677	TURNOVER - 234 GOOD HILL RD, WESTON		Fees + Payment - FP0	107010	1
80271116	*ASP* BD - Conv. 1284551 - PRIORITY		Fees + Payment - FP0	594030	1
80454948	TD - 440 Budding Ridge Rd - HH# D1		Fees + Payment - FP0	594030	1
80785072	* PM-865 FARMINGTON AVE NEW BRITAIN		Fees + Payment - FP0	107010	1
80529716	mcb - 7/24/23 9A TURNOVER HIGH (437		Fees + Payment - FP0	107010	1
80755899	380 FELT RD., S. WINDSOR - RECONNEC		Fees + Payment - FP0	107010	1
80729680	**p38877 31 PARISH FARM RD BRANFORD		Fees + Payment - FP0	593020	1
80706010	AP- UG CBL RPLCMENT- Metacomet Rd,		Fees + Payment - FP0	107010	1
80496526	*PROJ* Project CD02197, Hartford, 1		Fees + Payment - FP0	107010	1
80496527	WINDSOR LED FLOODS (119W 14EA)		Fees + Payment - FP0	107010	1
80520101	9A CAR VS POLE - APPROVED 8/13/24		Fees + Payment - FP0	107010	1
80491560	MCB - POLE 7393 REPLC OWS W/ 1/0 TP		Fees + Payment - FP0	107010	1
80406512	*D&D*CD02109-DANBURY, ABIGAIL RD, P		Fees + Payment - FP0	107010	1
80473276	*PROJ*Circuit Patrol 13H97-Waterbur		Fees + Payment - FP0	107010	1
80518841	KTI RC; INT-81889-DG UPGRADE FOR 71		Fees + Payment - FP0	107010	1
80749753	print 10/3 CRP - 9/1 P#7063 BIRCH (		Fees + Payment - FP0	107010	1
80325494	COMP TOL 05/22/25 - BLOOMFIELD-31 G		Fees + Payment - FP0	596000	1
80704813	9A CAR VS POLE - APPROVED 12/8		Fees + Payment - FP0	107010	1
80514738	*PROJ* CT Tripsavers-Granby-43f3- 1		Fees + Payment - FP0	107010	1
MS23G011	HURRICANE LEE SEP 16 2023	HURRICANE LEE SEP 16 2023	Fees + Payment - FP0	593140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80761639	APT 9/21/23 EAST HAMPTON, HOG HILL,		Fees + Payment - FP0	594030	1
80785305	*D&D*Conv. 1455677 - Make Ready Non		Fees + Payment - FP0	593020	1
80169379	OA-Conv# 1235551-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80510544	MERIDEN LED FLOODS (199W 17EA)		Fees + Payment - FP0	107010	1
80705126	SC:194 DAVENPORT DR STAMFORD, EM -		Fees + Payment - FP0	107010	1
80767331	Melrose Rd 218, East Windsor. P-142		Fees + Payment - FP0	107010	1
80784251	9A- CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80749575	(AL) 9/2/23 9A TURNOVER GOVERNORS H		Fees + Payment - FP0	107010	1
80522148	*D&D*3PA Priority Convo#1333970 New		Fees + Payment - FP0	593040	0.51670908
80522148	*D&D*3PA Priority Convo#1333970 New		Fees + Payment - FP0	596000	0.21433936
80522148	*D&D*3PA Priority Convo#1333970 New		Fees + Payment - FP0	594030	0.15004798
80522148	*D&D*3PA Priority Convo#1333970 New		Fees + Payment - FP0	593020	0.11890358
80497252	(DF) shift FTR pole 873 - 51 Half M		Fees + Payment - FP0	107010	1
80456725	*PROJ* Patrol, 14H4, New Fairfield		Fees + Payment - FP0	107010	1
80706568	44 Water St, Groton, P5015 shift to		Fees + Payment - FP0	107010	1
80689841	**p4203 harding ave branford pole s		Fees + Payment - FP0	107010	1
80524636	07/15/23 Clark Rd, Haddam- FOLLOW U		Fees + Payment - FP0	107010	1
80328034	15 DD BY 7/18/23 BM; SANDY HOOK, BE		Fees + Payment - FP0	107010	1
80513586	NEW GC GALES FERRY, MARLENE, 10, lo		Fees + Payment - FP0	107010	1
80704982	MG- P#712 ROGERS(198) RD, HAMPTON-R		Fees + Payment - FP0	107010	1
80556514	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	107010	1
80704674	WTG FOR 9A TO CLOSE (TH) 8/25/23 9A		Fees + Payment - FP0	107010	1
80665394	RM, 45 LITTLE FOX LN, WESTON, POLE		Fees + Payment - FP0	108030	1
80506582	MAM; 9A - 6.15.23 - CROW HOLLOW LN		Fees + Payment - FP0	107010	1
80443833	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80467825	*PROJ FRONTIER*Patrol 37F1 Monroe P		Fees + Payment - FP0	107010	1
80508501	TL - PUMPKIN GRV, EAST LYME // PHAS		Fees + Payment - FP0	107010	0.83530101
80508501	TL - PUMPKIN GRV, EAST LYME // PHAS		Fees + Payment - FP0	584280	0.16469899
80507667	1307108 Third Party Make Ready Prio		Fees + Payment - FP0	596000	1
80704849	9A Car vs. Pole- approved 12/8		Fees + Payment - FP0	107010	1
80480416	DJM. 10 GREENWOOD LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
80489626	TC; ALTON RD; RECONDUCTOR REPL POLE		Fees + Payment - FP0	107010	1
F2311083	Replace ice machine	New Britain - Replace Ice Machine	Fees + Payment - FP0	108030	0.04761905
F2311083	Replace ice machine	New Britain - Replace Ice Machine	Fees + Payment - FP0	107010	0.95238095
80667849	*HAWK*Defective Poles, P2862, 3B02,		Fees + Payment - FP0	107010	1
80336922	*PROJECTS* PRINTED - GDK 3B11-1600F		Fees + Payment - FP0	107010	1
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Fees + Payment - FP0	107010	0.98069947
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Fees + Payment - FP0	594030	0.0160229
80501634	MJGw - CEMI-OH 11F13 (3 OR MORE) GO		Fees + Payment - FP0	593040	0.00327763
80487416	ASP-MAR - East St, New britain - Re		Fees + Payment - FP0	107010	0.94164479
80487416	ASP-MAR - East St, New britain - Re		Fees + Payment - FP0	594030	0.05835521
80704802	8/25/23 BACON (131) RD -- 1109, ROX		Fees + Payment - FP0	593040	1
80496185	JD-Fuller St New London Repl P4862-		Fees + Payment - FP0	107010	1
80427031	Abel - ABBE RD., SOUTH WINDSOR - CO		Fees + Payment - FP0	107010	1
80449180	CUST APPT 11/1/23 *BUY ALL INT-6607		Fees + Payment - FP0	593040	1
F2311063	Two Exterior Man Door Replacement	Falls Village - Two Exterior Man Door Replacement	Fees + Payment - FP0	108030	0.0499375
F2311063	Two Exterior Man Door Replacement	Falls Village - Two Exterior Man Door Replacement	Fees + Payment - FP0	107010	0.9500625
80427275	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80406167	*D&D*CD02109-DANBURY, ELM ST, P.768		Fees + Payment - FP0	107010	1
80717147	PR JFC - FENN(21) RD -- H682		Fees + Payment - FP0	108030	0.22984872
80717147	PR JFC - FENN(21) RD -- H682		Fees + Payment - FP0	107010	0.77015128
80430346	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Fees + Payment - FP0	107010	1
80562236	WORK WITH 14032321EAST HADDAM, ALGE		Fees + Payment - FP0	107010	1
80562238	Abel MASON RD 75, WILLINGTON - NEW		Fees + Payment - FP0	107010	1
80371243	SD; CUST APPT 11/2/23 30 HUBBELL MO		Fees + Payment - FP0	107010	1
80341939	*PROJ* - CD02093 2023 Tripsaver-Nau		Fees + Payment - FP0	107010	1
80406707	*D&D*CD02109-DANBURY, STEVENS ST, P		Fees + Payment - FP0	107010	1
80501561	HTF_SS GDK WINDSOR, 136 WEST ST, IN		Fees + Payment - FP0	107010	1
80178252	***AJC CD01752 WEBBS HILL RD STM RE		Fees + Payment - FP0	107010	1
80665280	CAR V POLE- APPROVED 9/24/24		Fees + Payment - FP0	107010	1
80458887	*PROJ* Patrol 13V2-Harwinton-P1, P2		Fees + Payment - FP0	107010	1
80705340	DOGWOOD(11) DR -- 3824, RIDG		Fees + Payment - FP0	107010	1
F2311115	Install conduit run for generator	Norwalk Tindall Ave - Install conduit run for generator	Fees + Payment - FP0	107010	1
F2311116	Install landscaping	Waterbury Freight - AWC is reopening after being closed since 2016, property has overgrown shrubs and dead brush out front along the street. Replacing with new landscaping.	Fees + Payment - FP0	108030	0.04761905
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Fees + Payment - FP0	107010	0.95238095
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Fees + Payment - FP0	107010	0.912955
80525180	**(LC) MM - 370 WEST AVE NORWALK; O		Fees + Payment - FP0	596000	0.01291756
80454184	*HAWK*JS - Conv. 1381653 - PRIORITY		Fees + Payment - FP0	108030	0.07412744
80707250	**all work complete p1126 POND MEAD		Fees + Payment - FP0	596000	1
F2311118	Install power & data	Stamford - Line Supervisor Cubicle - Power and Data	Fees + Payment - FP0	107010	1
80590516	done PRINT 6/14 JSG - 5R7 - (3 or M		Fees + Payment - FP0	107010	1
80472206	Skungamaug 49S Station Upgrades	Skungamaug 49S	Fees + Payment - FP0	107010	1
80521787	KTI SD; 7/11/23 7 MARGERIE DR NEW F		Fees + Payment - FP0	107010	1
80729358	TL - JOSHUATOWN RD, #100 LYME // **		Fees + Payment - FP0	107010	1
80406539	*D&D*CD02109-DANBURY, CHAMBERS RD,		Fees + Payment - FP0	107010	1
80528930	*D&D*Conv. 1402253 - Make Ready Non		Fees + Payment - FP0	107010	1
80336434	KTI 9/9/22 SUGARLOAF(2) RD -- 2		Fees + Payment - FP0	107010	1
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Fees + Payment - FP0	593040	0.07004874
80651396	KTI SD; CANDLEWOOD KNOLLS (2) RD --		Fees + Payment - FP0	107010	0.92995126
80718302	NEEDS MATERIAL CHARGED OUT--8/24/23		Fees + Payment - FP0	107010	1
80232298	Jpt-112 Century Dr Bristol (New)Pad		Fees + Payment - FP0	107010	1
80429345	WO 12139141-INT-74181-DG UPGRADE FO		Fees + Payment - FP0	107010	1
80398419	Bristol 11K-Install HVAC		Fees + Payment - FP0	107010	1
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Fees + Payment - FP0	593040	0.01745711
80397296	JD; 40 WOODBINE RD STAMFORD; NEW PA		Fees + Payment - FP0	107010	0.98254289
80478619	WATERFORD LED FLOODS (119W 10EA, 19		Fees + Payment - FP0	107010	1
80517144	*D&D*JS - Conv. 1399551 - PRIORITY		Fees + Payment - FP0	596000	1
80526031	print 9/26 CRP-33 Whetstone Rd HW,		Fees + Payment - FP0	107010	1
80368350	HEL 15 DD BY 4/7/23 KTI WQ; WASHING		Fees + Payment - FP0	107010	0.46467882
80368350	HEL 15 DD BY 4/7/23 KTI WQ; WASHING		Fees + Payment - FP0	108030	0.53532118
80472971	*HAWK*CD02109 Governor's Highway-So		Fees + Payment - FP0	107010	1
80489675	DJM. WESTPORT UNFUSED TRANSFORMERS		Fees + Payment - FP0	107010	1
80516811	JDB 237 LINDEN TREE RD WILTON 18138		Fees + Payment - FP0	593040	1
80342115	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80507716	*MJ Hazard Ave 241, Enfield. Replac		Fees + Payment - FP0	107010	1
80531744	*D&D*SB - Conv. 1402276 - Make Read		Fees + Payment - FP0	594030	0.10958016
80531744	*D&D*SB - Conv. 1402276 - Make Read		Fees + Payment - FP0	107010	0.89041984
80720896	15DD 11/16 JFM-100A TEMP UG SVC - 3		Fees + Payment - FP0	107010	1
80482425	RL-14 Cornelia Dr, GRN REPLACE TPX		Fees + Payment - FP0	107010	1
80482426	CAR VS POLE		Fees + Payment - FP0	593010	1
80442577	*PROJ* Patrol 21K11-Southbury-P1		Fees + Payment - FP0	107010	1
80233728	CDOT 320-016 oh work Main St. Winds		Fees + Payment - FP0	594030	0.03047287
80233728	CDOT 320-016 oh work Main St. Winds		Fees + Payment - FP0	594260	0.00351888
80233728	CDOT 320-016 oh work Main St. Winds		Fees + Payment - FP0	107010	0.96600825
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Fees + Payment - FP0	583280	0.04581024
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Fees + Payment - FP0	107010	0.95054814
80247937	KTI SD; 2022 PCB OH XFMR REPLACE P.		Fees + Payment - FP0	108030	0.00364162
80482529	SIMSBURY LED FLOODS (391W 1EA)		Fees + Payment - FP0	107010	1
80557208	Deep River, 16 Brockway Ferry Rd//m		Fees + Payment - FP0	594030	1
80519897	z7/7 - GOODWIN (51) AVE, WETHERSFIE		Fees + Payment - FP0	108030	1
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Fees + Payment - FP0	593010	0.00658818
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Fees + Payment - FP0	583280	0.07971222
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Fees + Payment - FP0	108030	0.00590007
80394431	APPT 9/22 JFM-66 SHUTTLE MEADOW RD		Fees + Payment - FP0	107010	0.90779953
80423000	7 PETERSON RD., VERNON - SECTIONALI		Fees + Payment - FP0	107010	0.99471398
80423000	7 PETERSON RD., VERNON - SECTIONALI		Fees + Payment - FP0	593010	0.00379214
80423000	7 PETERSON RD., VERNON - SECTIONALI		Fees + Payment - FP0	593040	0.00149388
80465607	*HAWK*CD02109-02-p352 set and shift		Fees + Payment - FP0	107010	1
80729941	JK>HH97B (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80447241	*HAWK*CD02109/OLD SAYBROOK, CRANTON		Fees + Payment - FP0	593010	1
80289277	*ASP* JS - Conv. 1288531 - Priority		Fees + Payment - FP0	596000	1
80412908	*PROJ* Patrol Circuit 13K5, Groton,		Fees + Payment - FP0	107010	1
80425862	*D&D*CD02109 Hartland-Old Forge Rd.		Fees + Payment - FP0	107010	1
80497272	STONINGTON LED FLOODS (119W 16EA)		Fees + Payment - FP0	107010	1
80704852	JLB DELLWOOD 10 RD -- 8757,8758 DAR		Fees + Payment - FP0	107010	1
80432576	*PROJ* Patrol 24H3 Watertown-P1		Fees + Payment - FP0	107010	1
80520843	APPRENTICES 7/10/23 SCHOLZ (22) RD		Fees + Payment - FP0	593040	0.24269531
80520843	APPRENTICES 7/10/23 SCHOLZ (22) RD		Fees + Payment - FP0	108030	0.36839025
80520843	APPRENTICES 7/10/23 SCHOLZ (22) RD		Fees + Payment - FP0	107010	0.38891443
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Fees + Payment - FP0	593040	0.03180971
80418105	*D&D*DGB, CONV 834029, NON-REIMBURS		Fees + Payment - FP0	107010	0.96819029
80405135	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80683602	SC: 54 CANFIELD DR STAM, BAD DB PRI		Fees + Payment - FP0	107010	1
80514014	Tunnel 12S-Replace HVAC		Fees + Payment - FP0	108030	0.191763
80514014	Tunnel 12S-Replace HVAC		Fees + Payment - FP0	107010	0.808237
80313139	DANBURY LED PDLS - WOODLAND HILLS -		Fees + Payment - FP0	107010	1
80494320	CT Third Party Attachment Conversat		Fees + Payment - FP0	593040	0.1154297
80494320	CT Third Party Attachment Conversat		Fees + Payment - FP0	107010	0.8845703
80288674	*D&D* AML-Conv#1290888-PriorityMake		Fees + Payment - FP0	594030	1
80717489	*HAWK*Defective Poles, P13412, 27H1		Fees + Payment - FP0	107010	1
80466356	204 East Main St, Clinton - Disc/Re		Fees + Payment - FP0	593050	1
F2311101	Replace RTU	Waterbury Freight - Replace RTU - RTU serving 2nd floor meeting area above locker room has failed. This area of the building is indepenent of the cooling tower loop for the building.	Fees + Payment - FP0	108030	0.04761905
F2311101	Replace RTU	Waterbury Freight - Replace RTU - RTU serving 2nd floor meeting area above locker room has failed. This area of the building is indepenent of the cooling tower loop for the building.	Fees + Payment - FP0	107010	0.95238095
80306182	*asp-8/24/2022 BAILEYVILLE(359) R		Fees + Payment - FP0	107010	0.81945349
		Battery Replacement Brooklyn 116 Grant Hill Rd. Brooklyn, CT			
CT22D005	Battery Replacement Brooklyn		Fees + Payment - FP0	107010	0.95238095
		Battery Replacement Brooklyn 116 Grant Hill Rd. Brooklyn, CT			
CT22D005	Battery Replacement Brooklyn		Fees + Payment - FP0	108030	0.04761905
80627614	*****ALL WORK COMPLETE*****8/11/23		Fees + Payment - FP0	593020	0.07311262
80627614	*****ALL WORK COMPLETE*****8/11/23		Fees + Payment - FP0	107010	0.90640415
80627614	*****ALL WORK COMPLETE*****8/11/23		Fees + Payment - FP0	108030	0.02048324
		CT DMX Replacements Berlin OBA 107 Selden Street, Berlin, CT East Comm Room			
DMX23002	Berlin OBA DMX Replacements		Fees + Payment - FP0	107010	1
80476935	#Early Pole Set*SIMSBURY, 85 HOSKIN		Fees + Payment - FP0	107010	1
80429428	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80459466	COMP HAR 11/19/25* WATERTOWN-1 MALV		Fees + Payment - FP0	107010	1
80460646	*PROJ* Patrol 12C6-East Windsor-P1		Fees + Payment - FP0	107010	1
80456729	*PROJ* Patrol 14K9-Windsor-P1-2		Fees + Payment - FP0	107010	1
80515842	HADDAM - REPL SPLIT POLE 414 - PARM		Fees + Payment - FP0	107010	1
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Fees + Payment - FP0	108030	0.0128081
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Fees + Payment - FP0	583280	0.15737515
80328846	MM - INT-107694 - 295 BRUSHY RIDGE		Fees + Payment - FP0	107010	0.82981675
80293458	ES _ 2022_OH IR _ Emergency Level H		Fees + Payment - FP0	593040	1
80463942	FLORENCE DR 20, TOLLAND - OH FOUNDA		Fees + Payment - FP0	107010	1
80463644	Grapevine Rd, Haddam- Re-Conductor		Fees + Payment - FP0	107010	1
80071404	*D&D*KG Conv#1653945-RegularMakeRea		Fees + Payment - FP0	593040	1
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Fees + Payment - FP0	108030	0.36543652
80354972	*hawk*JFM-Pole Reject-P4082-(251)		Fees + Payment - FP0	107010	0.63456348
80455576	*HAWK*CD02109-OLD SAYBROOK, AYERS P		Fees + Payment - FP0	107010	1
80601473	NS TC 29 BAYSIDE TER, GRN: HH2715A		Fees + Payment - FP0	107010	1
80397857	zCROM--9/23/22--60 North Rd--Instal		Fees + Payment - FP0	107010	1
80406654	*D&D*CD02109-DANBURY, PEARL ST, P.2		Fees + Payment - FP0	107010	1
80388116	DB Cable Replacement Construction I		Fees + Payment - FP0	107010	1
80464912	FCOMP, #AVON, 68 VERMILLION DR - IN		Fees + Payment - FP0	107010	1
80465347	*HAWK*CD02109 P122 GREAT HAMMOCK. R		Fees + Payment - FP0	593010	1
80166042	9A - CAR VS POLE- APPROVED 8/4		Fees + Payment - FP0	107010	1
80406595	*D&D*CD02109-DANBURY, COMSTOCK ST,		Fees + Payment - FP0	107010	1
80144143	COMP MAR - Disco/Recon for 200amp u		Fees + Payment - FP0	594030	1
80520434	325 Main St, Coventry, replace and		Fees + Payment - FP0	107010	1
80406664	*D&D* CD02109-DANBURY, E STARRS PLA		Fees + Payment - FP0	107010	1
80601048	PD-235 SHORE RD WATERFORD/ADD POLE		Fees + Payment - FP0	107010	1
80440213	*HAWK*eaning pole P191 River rd		Fees + Payment - FP0	107010	1
80044980	CD01633 - Install recloser to allow		Fees + Payment - FP0	107010	1
80425833	PD-35 SHAWANDASSEE RD WTFD/ NEW UG		Fees + Payment - FP0	107010	1
B3S24520	FREDERICK 34, Changeout - Eyewash,		Fees + Payment - FP0	570115	1
80419534	*D&D*JSG/CD02109 Hartland--Sunset R		Fees + Payment - FP0	107010	1
80142264	MM 396 S Canterbury Rd Cnaterbury P		Fees + Payment - FP0	107010	1
80060055	APPRENTICE PLANNED KTI KD-EVENT #44		Fees + Payment - FP0	107010	1
80563538	MR;***REPLACE POLE 5441 W/ 35/2***		Fees + Payment - FP0	107010	1
80665932	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80528043	Jpt-Memorial Blvd Bristol - Trayer		Fees + Payment - FP0	593040	1
80531316	AWC-7/25/23 TURNOVER 92211::BERLIN:		Fees + Payment - FP0	107010	1
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Fees + Payment - FP0	107010	0.59190068
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Fees + Payment - FP0	108030	0.01543101
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Fees + Payment - FP0	593010	0.01938668
80409521	NORTH STONINGTON, GRINDSTONE HILL,		Fees + Payment - FP0	583280	0.37328164
80594408	9A - CAR VS POLE C228 - APPROVED 9/		Fees + Payment - FP0	593040	1
80460631	*HAWK*CD02109-02-P1117 REPLACE POLE		Fees + Payment - FP0	107010	1
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Fees + Payment - FP0	593040	0.14771168
80527350	JD 07/19/23 - 9A - (RSO JohnnyZ) R		Fees + Payment - FP0	107010	0.85228832
80530523	MM - 285 GREENS FARMS RD -- 12233,		Fees + Payment - FP0	107010	0.7703932
80530523	MM - 285 GREENS FARMS RD -- 12233,		Fees + Payment - FP0	108030	0.2296068
80568442	SUFFIELD, MOUNTAIN, 3856, Paul Osgo		Fees + Payment - FP0	594030	1
80406529	*D&D*CD02109-DANBURY, BEAVER ST P.1		Fees + Payment - FP0	107010	1
80475696	KG Conv#1374368-RegularMakeReady-MC		Fees + Payment - FP0	107010	1
80328815	JRP - 45 Railroad Ave. SOG Disc/Rec		Fees + Payment - FP0	593050	1
80684225	8/23 LARRABEE (143) ST -- pole809,		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80473294	5.8.23 W MAIN(1195) ST -- F2156, WA		Fees + Payment - FP0	593040	1
80417500	*D&D*MKJ, Conv 678647, Non-reimburs		Fees + Payment - FP0	107010	1
80467307	SD; (RN) 4/28/23 9A TURNOVER BALMFO		Fees + Payment - FP0	107010	1
80408182	2023 Pole Integrity Project CD02109		Fees + Payment - FP0	107010	1
80368994	TL - WHISTLE TOWN RD, #254 EAST LYM		Fees + Payment - FP0	107010	1
80496796	9A - DIGUP - APPROVED 1/2/2025		Fees + Payment - FP0	594260	1
80288636	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80427756	GCC / BECKWITH ROAD, MONTVILLE		Fees + Payment - FP0	107010	1
80423957	***MJP / 94 Park St / NW-CAN / CD01		Fees + Payment - FP0	107010	1
80383783	# ES/LA BWG-57 E Wolcott Ave, Winds		Fees + Payment - FP0	107010	1
80550393	7/31 CAR VSP#1561 MAIN ST (2567), C		Fees + Payment - FP0	107010	1
80406645	*D&D*CD02109-DANBURY, MOUNTAIN RD,		Fees + Payment - FP0	107010	1
80441242	*PROJ FRONTIER* Patrol 4R08-Stamfor		Fees + Payment - FP0	107010	1
80445999	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80429034	*D&D*-POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80425773	*D&D*CD02109 Hartland--Center Hill		Fees + Payment - FP0	107010	1
80452082	*HAWK*NEEDS STAKING - CD02109-OLD S		Fees + Payment - FP0	107010	1
80627988	8/13/23 ALDRICH (101) RD -- 3476, N		Fees + Payment - FP0	107010	1
80601100	MG-P#72,P#668 ALLEN HILL (447) RD,B		Fees + Payment - FP0	107010	1
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Fees + Payment - FP0	107010	0.98219358
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Fees + Payment - FP0	593050	0.00199097
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Fees + Payment - FP0	595000	0.01223363
80301035	CD01261-(2023 AIMS Seg 01, Part 01		Fees + Payment - FP0	593040	0.00358182
80295908	MAR - 933 Rubber Ave, Naugatuck CT		Fees + Payment - FP0	107010	1
80489002	JLB 81 INWOOD RD DARIEN PRI RISER W		Fees + Payment - FP0	107010	1
80403671	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80461778	*PROJ* Patrol Circuit 12J4 Tolland		Fees + Payment - FP0	107010	1
80306218	GREENWICH LED PDLS #4 - 51W LED PDL		Fees + Payment - FP0	107010	1
80131838	ASP 9/27/23 JTR*, CD02376 HART, P3,		Fees + Payment - FP0	107010	1
80429064	*D&D*CP-Normal Pole reject Pole 105		Fees + Payment - FP0	107010	1
80427299	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
80783683	9/10/23 103 DANBURY RD NEW MILFORD		Fees + Payment - FP0	107010	1
80470364	*HAWK*CD02109-02-REPLACE POLE 40/2		Fees + Payment - FP0	107010	1
80460069	*HAWK*CD02109-02-REPLACE P693 CLINT		Fees + Payment - FP0	107010	1
80485209	5DD 12/18 *DEMO REC - EMERGENT TOWN		Fees + Payment - FP0	108030	1
80456330	&ZK - BLOOMFIELD, 12 COTTAGE GROVE		Fees + Payment - FP0	107010	1
80456012	CT Third Party Attachment Conversat		Fees + Payment - FP0	593040	1
80376393	@NEWINGTON, SHADY HILL, 40, VINCENT		Fees + Payment - FP0	594030	0.6779661
80376393	@NEWINGTON, SHADY HILL, 40, VINCENT		Fees + Payment - FP0	107010	0.3220339
80528094	ROCKY DUNDEE RD, STAFFORD - NEW OH/		Fees + Payment - FP0	107010	1
80474764	MG-P#S-2748,2616,2414, WEEKS LANE		Fees + Payment - FP0	107010	1
80428999	*D&D*CD02109 Hartland-Feather Ln 80		Fees + Payment - FP0	107010	1
80472212	POST CONSTR - TD - 74 Savage St, So		Fees + Payment - FP0	107010	1
80685248	DG P#1055,2747,437, & 438 CARTER RD		Fees + Payment - FP0	107010	1
GXRS2301	25KV LOAD RANGER XLT-1 W/COUNTR CAS	25KV LOAD RANGER XLT-1 W/COUNTER AND CAS. Quote from Graybar, $63,032.80	Fees + Payment - FP0	107010	1
GXRS2302	Dival LG Hyperlite Ladder	LG Hyperlite 28' Ext Ladder and Hyperlite Type 1AA fiberglass ladder, v-bar, 24', Quote from Dival on 5/5/2023 - $6,749	Fees + Payment - FP0	107010	1
GXRS2304	Graybar 40 Load Ranger XLT-1	40 Load Ranger XLT-1. Quote from Graybar on 6/9/2023, $66,992	Fees + Payment - FP0	107010	1
80477935	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80510546	MERIDEN LED FLOODS (199W 17EA)		Fees + Payment - FP0	107010	1
80510547	MERIDEN LED FLOODS (199W 18EA)		Fees + Payment - FP0	107010	1
80612446	8/10/23 194 OLD POVERTY RD SOUTHBUR		Fees + Payment - FP0	107010	0.58183766
80612446	8/10/23 194 OLD POVERTY RD SOUTHBUR		Fees + Payment - FP0	108030	0.41816234
80671299	URD 3231 - Jpt-Lawrence Ln Bristol		Fees + Payment - FP0	107010	1
80516134	KTI RC REPLACE POLE 4073 & INSTALL		Fees + Payment - FP0	107010	1
80531605	SD; DEMO FORM REC - 22 FLAX HILL RD		Fees + Payment - FP0	108030	0.99041854
80531605	SD; DEMO FORM REC - 22 FLAX HILL RD		Fees + Payment - FP0	593040	0.00958146
80600400	BM;NEWTOWN,COMMERCE,8,LINE EXTENSIO		Fees + Payment - FP0	107010	1
80689964	MCB - RPLC POLE C5251 W/40/2 & 50KV		Fees + Payment - FP0	107010	1
80449358	*PROJ* Patrol Circuit 12B36, Waterb		Fees + Payment - FP0	107010	1
80398821	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80451716	*PROJ* Patrol Circuit 12F51, Meride		Fees + Payment - FP0	593010	0.83721727
80451716	*PROJ* Patrol Circuit 12F51, Meride		Fees + Payment - FP0	593040	0.16278273
80343260	E WILLIMANTIC, ASH, 466, Mary Woll		Fees + Payment - FP0	594030	1
80105016	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.7
80105016	Third Party Make Ready Non-Billable		Fees + Payment - FP0	108030	0.2
80105016	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.05
80105016	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.05
80131870	JTR*, CD02376 , Rocky Hill, ROW 16,		Fees + Payment - FP0	108030	0.08805635
80131870	JTR*, CD02376 , Rocky Hill, ROW 16,		Fees + Payment - FP0	107010	0.75471302
80131870	JTR*, CD02376 , Rocky Hill, ROW 16,		Fees + Payment - FP0	593020	0.15723063
80433275	MADISON, MIDDLE BEACH 8- Relocate P		Fees + Payment - FP0	107010	1
80372944	NEW BF PAWCATUCK, ENTERPRISE, 8 , L		Fees + Payment - FP0	107010	1
80406615	*D&D*CD02109-DANBURY, FAIRMOUNT DR,		Fees + Payment - FP0	107010	1
80403214	*D&D* JT-Conv#1289030-MakeReadyNonR		Fees + Payment - FP0	107010	1
80723616	DSCADA LTC UPGRADE - BRANFORD 11J	Load Tap Changer (LTC) Automation on the 11J-1X and 11J-2X transformers at Branford 11J substation in Branford, CT	Fees + Payment - FP0	107010	0.98
80723616	DSCADA LTC UPGRADE - BRANFORD 11J	Load Tap Changer (LTC) Automation on the 11J-1X and 11J-2X transformers at Branford 11J substation in Branford, CT	Fees + Payment - FP0	108030	0.02
80460033	*HAWK*CD02109-02-REPLACE P1140 NOD		Fees + Payment - FP0	107010	1
80233449	195 WEST ST., VERNON - OH SVC RMV'L		Fees + Payment - FP0	108030	1
APFCR011	A/P- Fuel Cell Projects	A/P- Fuel Cell Projects-Rybka	Fees + Payment - FP0	232FC0	1
80459093	*PROJ* Patrol Circuit 27H6, Enfield		Fees + Payment - FP0	107010	1
80062999	DJM. 7 HAWTHORNE LN WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80406606	*D&D*CD02109-DANBURY, DELNO DR, P.8		Fees + Payment - FP0	107010	1
80417014	*HAWK* CD02109--POLE 4498--E HADDAM		Fees + Payment - FP0	107010	1
80467557	*HAWK*CD02109-02- LEANING POLE -295		Fees + Payment - FP0	107010	1
80431752	*PROJ* Patrol 14W8-Vernon-P2		Fees + Payment - FP0	107010	1
80470877	*HAWK*CD02109 Replace existing pole		Fees + Payment - FP0	107010	1
80412931	HTFD, FARMINGTON AV - REPL Network		Fees + Payment - FP0	107010	0.7
80412931	HTFD, FARMINGTON AV - REPL Network		Fees + Payment - FP0	108030	0.2
80412931	HTFD, FARMINGTON AV - REPL Network		Fees + Payment - FP0	593040	0.05
80412931	HTFD, FARMINGTON AV - REPL Network		Fees + Payment - FP0	594030	0.05
80407680	9/18/24 SEARS 9.17.25 NEW ENGLAND(6		Fees + Payment - FP0	593050	0.01701406
80407680	9/18/24 SEARS 9.17.25 NEW ENGLAND(6		Fees + Payment - FP0	107010	0.98298594
80356828	KA - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	107010	1
80494212	ASP_15DD 10/13 JFM-NEW OH 200A SVC-		Fees + Payment - FP0	107010	1
80508144	DG P#670 LAUREL DR WOODSTOCK CPL PO		Fees + Payment - FP0	107010	1
80449207	Y-27793 SHORT BEACH RD BRANFORD-FUL		Fees + Payment - FP0	107010	1
80513574	PCC - East Shore Rd 8, Ellington. R		Fees + Payment - FP0	593010	1
80471038	*PROJ* Patrol 11Y1-Montville-P1, P2		Fees + Payment - FP0	107010	1
80469229	ASPPM-WILLOW BROOK DRIVE PLAINVILLE		Fees + Payment - FP0	107010	1
80432349	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Fees + Payment - FP0	107010	1
80318541	RR; OXFORD, ROWLAND FARM, 49, GLAND		Fees + Payment - FP0	107010	1
80423482	*PROJ* Patrol 2H04 Manchester		Fees + Payment - FP0	107010	1
80084631	EVW - 62 Spencer St, Winsted P#2340		Fees + Payment - FP0	593040	1
80391301	STORRS, SEPARATIST, 219, OH TEMP SV		Fees + Payment - FP0	107010	1
80518789	TD941-F Annual 9550 - 65K fusing -		Fees + Payment - FP0	107010	1
80595422	WRTN COMPLETE 9A E HIGH (152) ST, E		Fees + Payment - FP0	593040	1
80457998	*HAWK*NEEDS STAKING - CD02109-OLD S		Fees + Payment - FP0	107010	1
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Fees + Payment - FP0	107010	0.52199376
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Fees + Payment - FP0	583280	0.17619706
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Fees + Payment - FP0	593010	0.04441794
80318472	JDB 42 PINE POINT RD NORWALK,7027 C		Fees + Payment - FP0	108030	0.25739123
80433866	*PROJ* Patrol Cicruit 22M12, Stamfo		Fees + Payment - FP0	107010	1
80496076	P NORTH FRANKLIN, HEARTHSTONE, 9, M		Fees + Payment - FP0	594030	1
80045405	0 PINE ST, WATERBURY - INST POLES,		Fees + Payment - FP0	107010	1
80304755	DG P#196 RT 171 WOODSTOCK CLP POLE		Fees + Payment - FP0	107010	1
80498652	BM; SEYMOUR, MAIN, 427, Renee Woode		Fees + Payment - FP0	108030	1
80405381	*D&D* JT-Conv#1289030-MakeReadyNonR		Fees + Payment - FP0	107010	1
80406713	*D&D*CD02109-DANBURY, VICTOR ST, P.		Fees + Payment - FP0	107010	1
80403259	NS TC 23 SUBURBAN AVE, GRN: P#66764		Fees + Payment - FP0	107010	1
80494199	*D&D*Conv#1424560-PriorityMakeready		Fees + Payment - FP0	594030	1
80261243	written (complete??) 6/12 - TURNOVE		Fees + Payment - FP0	107010	1
80665235	* MAP ALL WORK COMPLETED-8/19 P#16		Fees + Payment - FP0	107010	1
80470387	* JFM-REPLACE FUSES 24F3 - 54 LINCO		Fees + Payment - FP0	593010	0.24136179
80470387	* JFM-REPLACE FUSES 24F3 - 54 LINCO		Fees + Payment - FP0	593040	0.75863821
80608294	9A - DIGUP - APPROVED 4/21 - REAPPR		Fees + Payment - FP0	108030	0.46106231
80608294	9A - DIGUP - APPROVED 4/21 - REAPPR		Fees + Payment - FP0	107010	0.53893769
80519866	* MAR - Install 3ph loop Backbone a		Fees + Payment - FP0	107010	1
80494243	done APPT 7/13 EVW - 2720 Torringfo		Fees + Payment - FP0	594030	1
80442566	JD; 10 SEAGATE RD DARIEN; REPLACE P		Fees + Payment - FP0	107010	1
80530863	Farmington 1C-Replace Fence		Fees + Payment - FP0	108030	0.14672062
80530863	Farmington 1C-Replace Fence		Fees + Payment - FP0	107010	0.85327938
80334478	*PROJECTS* printed GDK 47N8-1603F -		Fees + Payment - FP0	107010	1
80338020	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	1
80588923	9A CAR VS POLE - APPROVED 12/5/204		Fees + Payment - FP0	107010	1
80355256	MANCHESTER LED FLOODS - MAP K5-2 -		Fees + Payment - FP0	107010	1
80526802	NEW GC PRESTON, ROUTE 164, 240, mat		Fees + Payment - FP0	107010	1
80483431	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
GXC23E76	2AX -Madison Grainger Tools 2023	2AX -Madison Grainger Tools 2023	Fees + Payment - FP0	107010	1
GXC23E77	2BC - Danielson Jack Jumper 2023	2BC - Danielson Jack Jumper 2023	Fees + Payment - FP0	107010	1
GXC23E78	2BC - Danielson Stapler 2023	2BC - Danielson Stapler 2023	Fees + Payment - FP0	107010	1
GXC23E82	2AX -Madison Milwaukee Gear 2023	2AX -Madison Milwaukee Gear 2023	Fees + Payment - FP0	107010	1
80511996	*PROJ* CD02197 TRIP SAVERS GCC / RO		Fees + Payment - FP0	107010	1
80529757	DG #248 KILLINGLY AVE PUTNAM CONN C		Fees + Payment - FP0	107010	1
80791340	(DF) 21 KILLINGWORTH TPKE- CILNTON		Fees + Payment - FP0	593010	1
80454738	*PROJ* CD02197-03 LYME // 4 TRIPSAV		Fees + Payment - FP0	107010	1
80481930	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80790503	BAD DB TC 19 STEEPLE CHASE RD, GRN:		Fees + Payment - FP0	107010	1
80344575	DJM. 0 STURGES HWY WESTPORT. NEW 20		Fees + Payment - FP0	107010	1
80639241	NEW GC PRESTON, KENDALL, 24, Christ		Fees + Payment - FP0	107010	1
80529832	Done Print JFC - LAKE PLYMOUTH (110		Fees + Payment - FP0	107010	1
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Fees + Payment - FP0	107010	0.4274227
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Fees + Payment - FP0	583280	0.32836488
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Fees + Payment - FP0	108030	0.21661746
80245868	APPT 6/22 KENT, SEGAR MOUNTAIN, 404		Fees + Payment - FP0	593010	0.02759496
80370646	KTI WQ, WDBY, P18353 & P18358 FLAND		Fees + Payment - FP0	107010	1
80406203	*D&D*CD02109-DANBURY, MIDDLE RIVER		Fees + Payment - FP0	107010	1
80808658	9/14 P#357 RAINBOW (32) RD / SCHOOL		Fees + Payment - FP0	107010	1
80629831	***NEED DONE ASAP***REMOVE TREE GUY		Fees + Payment - FP0	593010	1
80264332	CARRINGTON RD BETHANY POLE 3007		Fees + Payment - FP0	107010	1
80529680	*PROJ* 2023 CT Tripsavers-Granby-43		Fees + Payment - FP0	107010	1
80790932	Jpt-12 Kellogg Ave Plymth (Frnt)P98		Fees + Payment - FP0	594030	1
80527701	*D&D*JS - Conv. 1402265 - PRIORITY		Fees + Payment - FP0	596000	1
80489696	JD; 196 (180) ECHO HILL DR, STAMFOR		Fees + Payment - FP0	593010	1
80481736	2023 Priority 3 Unfused Transformer		Fees + Payment - FP0	107010	1
80410067	NEW GC UNCASVILLE, MILLWOOD, 6,		Fees + Payment - FP0	107010	1
80357783	15DD 9/27 MAR - Transfer temp OH Sv		Fees + Payment - FP0	593050	1
80520281	VJT - WATERBURY, CHASE, 184 , Santa		Fees + Payment - FP0	107010	1
80802336	KD - EVENT #5149068 TREE V P 28123		Fees + Payment - FP0	107010	1
80611657	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80757417	OLD SAYBROOK - (FOLLOW UP) SHIFT SE		Fees + Payment - FP0	107010	1
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Fees + Payment - FP0	108030	0.00483885
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Fees + Payment - FP0	107010	0.89792927
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Fees + Payment - FP0	583280	0.06084573
80398841	RM, POLE 5199 & 5266 SHORT LN - R		Fees + Payment - FP0	593010	0.03638615
80453110	AE/SC: 62 BIRCHWOOD STAMFORD, UPGRA		Fees + Payment - FP0	108030	0.2069761
80453110	AE/SC: 62 BIRCHWOOD STAMFORD, UPGRA		Fees + Payment - FP0	107010	0.7930239
80784965	9/11 P#2445 WARRENVILLE (267) RD, M		Fees + Payment - FP0	593020	0.29679945
80784965	9/11 P#2445 WARRENVILLE (267) RD, M		Fees + Payment - FP0	593040	0.70320055
80768076	#LA (em) ZK - W HTFD (OH xfmr repla		Fees + Payment - FP0	107010	1
80689587	9A - CAR VS POLE 36S - APPROVED 10/		Fees + Payment - FP0	107010	1
80270209	JS - Conv #591130 - Make Ready Non-		Fees + Payment - FP0	107010	0.7
80270209	JS - Conv #591130 - Make Ready Non-		Fees + Payment - FP0	108030	0.2
80270209	JS - Conv #591130 - Make Ready Non-		Fees + Payment - FP0	593040	0.05
80270209	JS - Conv #591130 - Make Ready Non-		Fees + Payment - FP0	594030	0.05
80833189	9A - Car vs. Pole - 9A bill release		Fees + Payment - FP0	107010	1
80712602	JFM-DISCO/RECONN -200A SVC UPGRADE		Fees + Payment - FP0	594030	1
80495496	Third Party Make Ready Conv# 134967		Fees + Payment - FP0	107010	1
80750144	TD - 589 S Main St, Cheshire - P #		Fees + Payment - FP0	593040	0.14296518
80750144	TD - 589 S Main St, Cheshire - P #		Fees + Payment - FP0	107010	0.85703482
80529689	KD-EVENT #5104500 P 1119 RPL'D INSU		Fees + Payment - FP0	107010	1
80825561	JDB 10 SHADYBROOK LN, NORWALK - 62		Fees + Payment - FP0	107010	1
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Fees + Payment - FP0	107010	0.97459715
80749613	DUP of WO 20796374- GDK 09/03 *PRI		Fees + Payment - FP0	584280	0.02540285
80525550	OH FCOMP 08/03/23 E HTFD, GOVERNOR		Fees + Payment - FP0	107010	1
80125545	Variance CD01746-01 Convert Goodwin		Fees + Payment - FP0	107010	0.99170446
80125545	Variance CD01746-01 Convert Goodwin		Fees + Payment - FP0	593040	0.00829554
80461246	*Map OH COMP JTR*, 1701-03 ROW 39,		Fees + Payment - FP0	107010	1
80567911	#SIMSBURY, GREAT POND, 58, oh svc r		Fees + Payment - FP0	107010	1
80677703	MCB - REPLACE ANCHOR AND GUYING ON		Fees + Payment - FP0	593040	1
80491749	*D&D*JS - Conv. 1398995 - Make Read		Fees + Payment - FP0	593040	0.18562727
80491749	*D&D*JS - Conv. 1398995 - Make Read		Fees + Payment - FP0	107010	0.81437273
80827611	JFM*POST CNSTR* -PRI FAULT/LOCATE/R		Fees + Payment - FP0	594030	1
DSN72044	W Brookfield 14H Inst A/C, H2 and F	Install A/C Unit and Hydrogen detection. West Brookfield 14H	Fees + Payment - FP0	107010	1
80652676	*D&D*KL - Conv. 1455637 - Make Read		Fees + Payment - FP0	593020	0.81092616
80652676	*D&D*KL - Conv. 1455637 - Make Read		Fees + Payment - FP0	593050	0.18907384
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Fees + Payment - FP0	107010	0.91902408
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Fees + Payment - FP0	593040	0.05789402
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Fees + Payment - FP0	583280	0.02134768
80534653	**MES- AVON, SMITH, 58, NEW oh/ug		Fees + Payment - FP0	108030	0.00173422
80725223	Windsor Locks [14K] Battery Monitor		Fees + Payment - FP0	107010	1
80523260	!!MM - 5 SUNNYSIDE LN, WESTPORT CT		Fees + Payment - FP0	107010	1
80849512	POST CONST PM-827 FARMINGTON AVE FA		Fees + Payment - FP0	108030	1
80789961	Deep River 13Q-Replace 13Q-1X Arres		Fees + Payment - FP0	108030	0.17903744
80789961	Deep River 13Q-Replace 13Q-1X Arres		Fees + Payment - FP0	107010	0.82096256
80406621	*D&D*CD02109-DANBURY, GEORGE ST, P.		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80783972	9/11/23 OXFORD RD OXFORD Y-28325-20		Fees + Payment - FP0	107010	1
80791524	done JFC - TURNOVER; RUSSELL(101)		Fees + Payment - FP0	107010	1
80651252	MG-P#2621 PIKE LANE (38),KILLINGLY-		Fees + Payment - FP0	107010	1
80635663	MM 25 Newent Rd Lisbon fire Dept Po		Fees + Payment - FP0	107010	1
80461889	*HAWK*CD02109-02/OLD SAYBROOK, OLD		Fees + Payment - FP0	107010	1
80225204	CD01912 Segment 02, LAG, Old Watert		Fees + Payment - FP0	107010	1
80452350	*PROJ* Patrol 28M12-Danbury-P1		Fees + Payment - FP0	107010	0.92903163
80452350	*PROJ* Patrol 28M12-Danbury-P1		Fees + Payment - FP0	594030	0.07096837
80526483	MCB - RELOC P1883 W/ 40/2 & 25KVA -		Fees + Payment - FP0	107010	1
80641169	CUST APPT 9/19/23 MPB; 23 LINDA LN,		Fees + Payment - FP0	107010	0.66827611
80641169	CUST APPT 9/19/23 MPB; 23 LINDA LN,		Fees + Payment - FP0	108030	0.33172389
80760974	15DD 11/27 JFM-OH TO UG 200A UPGRAD		Fees + Payment - FP0	107010	1
80427328	*D&D*CD02109 - Winchester Rd, Winst		Fees + Payment - FP0	107010	1
ML201115	Newington Canon ImageRunner Printer	Newington Canon ImageRunner Printer	Fees + Payment - FP0	107010	1
80646394	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80716689	**131 Commercial Pkwy Branford p495		Fees + Payment - FP0	593040	1
80521236	15DD 9/6 PM-19 BURLINGTON RD FARMIN		Fees + Payment - FP0	107010	1
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Fees + Payment - FP0	583280	0.08127174
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Fees + Payment - FP0	593020	0.16351405
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Fees + Payment - FP0	107010	0.44071126
80511947	9A CAR VS POLE 4025 - APPROVED 5/5/		Fees + Payment - FP0	108030	0.31450295
80304018	*ASP* JP-Convo#1307671-PriorityMake		Fees + Payment - FP0	596000	0.4728739
80304018	*ASP* JP-Convo#1307671-PriorityMake		Fees + Payment - FP0	593040	0.5271261
80651526	CDOT 171-441 - (CON-40) - (Inter 00		Fees + Payment - FP0	107010	1
80803677	*PROJ* Patrol, Windham, P3		Fees + Payment - FP0	107010	1
80803168	WRTN COMPLETE WILKES RD, EAST HAMPT		Fees + Payment - FP0	107010	1
80530576	11/6/24 WAITING ON PD REPORT (VC) 7		Fees + Payment - FP0	107010	1
80689900	JFM*URD3245*-PRI DB REPLACEMENT-DUN		Fees + Payment - FP0	107010	1
80691313	NEW WO LAKEVIEW (4) ST , EAST HAMP		Fees + Payment - FP0	107010	1
80453247	DJM. 2 STONY POINT RD WESTPORT. 200		Fees + Payment - FP0	108030	0.23287206
80453247	DJM. 2 STONY POINT RD WESTPORT. 200		Fees + Payment - FP0	583280	0.15142566
80453247	DJM. 2 STONY POINT RD WESTPORT. 200		Fees + Payment - FP0	107010	0.61570228
80541328	WO 13823799-INT-80322---DG UPGRADE		Fees + Payment - FP0	107010	1
80420129	*D&D*CD02109 Hartland--Hartland Blv		Fees + Payment - FP0	107010	1
F2311137	Replace oil water Sep Cover	Waterbury Freight - Replace Oil water seperator cover	Fees + Payment - FP0	108030	0.04761905
F2311137	Replace oil water Sep Cover	Waterbury Freight - Replace Oil water seperator cover	Fees + Payment - FP0	107010	0.95238095
F2311138	Heat Pump Replacements	Waterbury - Freight - Heat Pump Replacements (2)	Fees + Payment - FP0	108030	0.02673797
F2311138	Heat Pump Replacements	Waterbury - Freight - Heat Pump Replacements (2)	Fees + Payment - FP0	107010	0.97326203
80704965	9A CAR VS POLE- NO PR - PAST STATUT		Fees + Payment - FP0	107010	1
80674047	disc/recon for meter replacement P5		Fees + Payment - FP0	594030	1
80674053	CD02207-01, 11C14, Recloser, 11C14-		Fees + Payment - FP0	107010	1
80854873	15 DD BY 12/5/23 SD; 38 GREENLAWN D		Fees + Payment - FP0	107010	1
80470254	*HAWK*CD02109-02-CLINTON, OLD POST		Fees + Payment - FP0	107010	1
80437934	TC 74 HOWARD RD, GRN: P#79764 RELOC		Fees + Payment - FP0	107010	1
80784056	FLORIDA HILL(323) RD -- M, RI		Fees + Payment - FP0	593040	1
80437714	PD-133/137 BANK STREET N. LONDON /U		Fees + Payment - FP0	107010	1
80797768	JK>HH2133C--INSTALL 100' OF 4/0 DB		Fees + Payment - FP0	107010	1
80335634	BRANFORD, INDIAN POINT, 0/Install p		Fees + Payment - FP0	107010	1
80677590	RL CARPENTERS BROOK RD,GRN:REPLACE		Fees + Payment - FP0	107010	0.96430772
80677590	RL CARPENTERS BROOK RD,GRN:REPLACE		Fees + Payment - FP0	594030	0.03569228
80612948	117 FAIRVIEW DR., S. WINDSOR - DIS		Fees + Payment - FP0	594030	1
80711205	5 DD 11/30 PM-204 WILLOW BROOK DR		Fees + Payment - FP0	107010	1
80595193	MJG CTDOT FLBP 32-150 - Bridge Relo		Fees + Payment - FP0	107010	1
80467725	*PROJ* Patrol 14K6- Windsor Locks-P		Fees + Payment - FP0	107010	1
80790379	* AP- 48 Norton Rd, NB- P59303- rpl		Fees + Payment - FP0	107010	1
80473009	#UG (15D DUE 7/15) OAC- 11 WYLLYS S		Fees + Payment - FP0	594030	0.41097087
80473009	#UG (15D DUE 7/15) OAC- 11 WYLLYS S		Fees + Payment - FP0	107010	0.58902913
F2311090	Construction	Waterbury Freight - Substation Group - Office Renovation - Construction	Fees + Payment - FP0	108030	0.04011231
F2311090	Construction	Waterbury Freight - Substation Group - Office Renovation - Construction	Fees + Payment - FP0	107010	0.95988769
80810544	COMP GDK 09/15 *TURNOVER* 34 WINDHA		Fees + Payment - FP0	594030	1
80345379	Meadowlark Rd 20, Vernon. P-20374.		Fees + Payment - FP0	107010	1
80552102	NEW GC 7/29/23 (RSO-PUNZALAN) 960::		Fees + Payment - FP0	107010	1
80506631	JLB LONG RIDGE RD (983) STAMFORD CT		Fees + Payment - FP0	107010	1
80832905	JLB 225 OLD KINGS HWY S DARIEN DEMO		Fees + Payment - FP0	108030	1
80832907	Forestville 12A- 2A-2X LTC Rebuild		Fees + Payment - FP0	108030	0.09336858
80832907	Forestville 12A- 2A-2X LTC Rebuild		Fees + Payment - FP0	107010	0.90663142
80635400	***REPLACE PRIMARY METERING, RELOCA		Fees + Payment - FP0	107010	1
80705861	DJM. 114-116 BEACHSIDE AVE WESTPORT		Fees + Payment - FP0	108030	1
80705863	PENDING DO W/ RC POLE 2296 REMOVE P		Fees + Payment - FP0	108030	1
80767207	RC POLE 406 INSTALLED TPX AND SWAPP		Fees + Payment - FP0	107010	0.69917336
80767207	RC POLE 406 INSTALLED TPX AND SWAPP		Fees + Payment - FP0	108030	0.30082664
80478584	JFM-APP GRP -Replace Open Sec Dead		Fees + Payment - FP0	108030	0.77054018
80478584	JFM-APP GRP -Replace Open Sec Dead		Fees + Payment - FP0	593040	0.22945982
80481871	AE/MJP / 446 Roxbury Rd / STM / P14		Fees + Payment - FP0	107010	1
80750849	* AP- 80-85 Silver St, NB- P50244-		Fees + Payment - FP0	594030	1
		WC (LOT59) 271 N Ridge Ct SOG INST DB SVC FROM HH#1633A TO HSE#271			
2M722472	WC (LOT59) 271 N Ridge Ct SOG INST	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80612455	MCB - INST 35/2 STUB POLE, SPAN & A		Fees + Payment - FP0	107010	1
80679472	APPRENTICES KTI BEACON FALLS, BLACK		Fees + Payment - FP0	107010	1
80749574	MM Lily Pond Rd Pole #179 Broken ER		Fees + Payment - FP0	107010	1
80802605	*PROJ*TRC Patrol, Harwinton, P3		Fees + Payment - FP0	107010	1
80802607	*FCOMP*z09/13 *TURNOVER* SILAS DEAN		Fees + Payment - FP0	594030	1
80444794	*PROJ* Patrol 1B08-Torrington-P1		Fees + Payment - FP0	593020	0.31252302
80444794	*PROJ* Patrol 1B08-Torrington-P1		Fees + Payment - FP0	107010	0.4
80444794	*PROJ* Patrol 1B08-Torrington-P1		Fees + Payment - FP0	108030	0.28747698
80784759	EM:RL:TURNOVER - 1241 KING ST, GRN:		Fees + Payment - FP0	107010	1
80418333	*HAWK*CD02109- P 2279 EAST HADDAM-		Fees + Payment - FP0	107010	1
80478781	MONTVILLE LED FLOODS (119W 21EA)		Fees + Payment - FP0	107010	1
80790239	EM:RL 48 SPRING ST:GRN:ES TO REPLAC		Fees + Payment - FP0	107010	1
80449881	*HAWK*CD02109 P1945 NOD RD CLINTON		Fees + Payment - FP0	107010	1
80528470	#2 of 2---zWETH--7/10/23--35 Timber		Fees + Payment - FP0	107010	1
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Fees + Payment - FP0	107010	0.87498958
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Fees + Payment - FP0	583280	0.08810099
80525188	9/29 NONBILLABLE (TH) MCB - REPLC P		Fees + Payment - FP0	108030	0.03690943
80768215	EDGEWOOD ST 46, STAFFORD - LAUREL H		Fees + Payment - FP0	594030	1
80497513	AJC ROCKWELL RD RIDGEFIELD RECONDU		Fees + Payment - FP0	107010	1
80820023	***ALL WORK COMPLETED***9/16 TREE B		Fees + Payment - FP0	107010	1
80463582	FCOMP ASP 05/15/23JMS- BLOOMFIELD J		Fees + Payment - FP0	107010	1
80792503	DONE EVW - W/ CORNWALL(240) RD		Fees + Payment - FP0	107010	1
80526760	Upgrade Distribution fiber cable at	The installation of new, Eversource-owned fiber cable running from the Norwalk 9S control house to the outside of the Lakeview 31A substation. Work is required to complete the connection from outside of the Lakeview 31A substation to the control house, including splicing of the cable, modifications to the patch panel, connection to the control house. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80530637	(DF) BRANFORD, CHERRY HILL, 175, Br		Fees + Payment - FP0	107010	1
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Fees + Payment - FP0	594030	0.3532456
80531260	9A - CAR VS FRONTIER POLE B16 - APP		Fees + Payment - FP0	107010	0.6467544
80514537	**set new pole and anchor, run 100'		Fees + Payment - FP0	107010	1
80507669	DG P#1571 32 OAK HILL LN WOODSTOCK		Fees + Payment - FP0	107010	1
80755347	15DD 11/21 AMM 285 COOK AVE, MERIDE		Fees + Payment - FP0	107010	1
80755348	Patrol, Putman, P3		Fees + Payment - FP0	107010	1
80309322	NEW GC STONINGTON, MAIN, 25, Thomas		Fees + Payment - FP0	107010	0.87669076
80309322	NEW GC STONINGTON, MAIN, 25, Thomas		Fees + Payment - FP0	108030	0.12330924
80473472	CC; BETHEL, TAYLOR, 61, YAOYU ZHAO		Fees + Payment - FP0	107010	1
80516833	9A - CAR VS FRONTIER POLE 1271 - AP		Fees + Payment - FP0	107010	1
80850230	CAR VS Pole - APPROVED 6/11/24		Fees + Payment - FP0	107010	1
80458396	*PROJ* CD02197-02, Hanks Hill Mansf		Fees + Payment - FP0	107010	1
80667606	*HAWK*Defective Poles, P925, 43F2,		Fees + Payment - FP0	107010	1
80434391	MAR - Shutdown for meter upgrade -		Fees + Payment - FP0	594030	1
80451686	*PROJ* Patrol Circuit 12F52, Meride		Fees + Payment - FP0	593010	0.83721727
80451686	*PROJ* Patrol Circuit 12F52, Meride		Fees + Payment - FP0	593040	0.16278273
80476834	ESSEX, COLLINS, 8//CONVERT OH SVC T		Fees + Payment - FP0	107010	1
80569097	Transfer Standish Dr from 22N7 to 2		Fees + Payment - FP0	107010	1
80514529	Mad- 762 Boston Post Rd-Ins 45/2, 1		Fees + Payment - FP0	107010	1
80526429	07/18/23 Horse Hill (309) Rd Westbr		Fees + Payment - FP0	107010	1
80802856	VJT-WATERBURY / 133 WEST MAIN ST		Fees + Payment - FP0	594030	1
80469615	*PROJ* Patrol 11J30-Branford-P1, P2		Fees + Payment - FP0	107010	1
80672102	8/22 9A CAR VS P#407 SHENIPSIT (111		Fees + Payment - FP0	107010	1
80600811	NH - INSTALL NEW XFMR // OH SECONAY		Fees + Payment - FP0	107010	1
80755764	9A - CAR VS POLE B8570 - APPROVED 2		Fees + Payment - FP0	107010	1
80470156	*HAWK*(CHARTER OAK) ZK - CD02109-We		Fees + Payment - FP0	107010	1
80723464	TD/JJH 150 Cook Hill Rd, Cheshire -		Fees + Payment - FP0	593040	0.06180712
80723464	TD/JJH 150 Cook Hill Rd, Cheshire -		Fees + Payment - FP0	107010	0.93819288
80718587	CANCEL- TRUCK VS WIRES- FOIA letter		Fees + Payment - FP0	107010	1
80433384	MCB - FRNTR TO RPLC P1897, INST 4/0		Fees + Payment - FP0	107010	1
80750536	09/03/23 Opening Hlll Rd Madison -		Fees + Payment - FP0	107010	1
80347649	*Mapping* BC - CD01893 - 23J1 Smart		Fees + Payment - FP0	593040	0.00119958
80347649	*Mapping* BC - CD01893 - 23J1 Smart		Fees + Payment - FP0	107010	0.99880042
80641305	*D&D*TRC, JLO, Defective Pole Repla		Fees + Payment - FP0	107010	1
80723208	EVW - WEATOGUE:RD::SALISBURY:CT		Fees + Payment - FP0	593040	1
80707270	CD02278 Relocate 9S42 in ROW Wilton		Fees + Payment - FP0	593040	0.00749257
80707270	CD02278 Relocate 9S42 in ROW Wilton		Fees + Payment - FP0	593010	0.00000922
80707270	CD02278 Relocate 9S42 in ROW Wilton		Fees + Payment - FP0	583280	0.00019593
80707270	CD02278 Relocate 9S42 in ROW Wilton		Fees + Payment - FP0	595000	0.00001593
80707270	CD02278 Relocate 9S42 in ROW Wilton		Fees + Payment - FP0	594030	0.00451948
80707270	CD02278 Relocate 9S42 in ROW Wilton		Fees + Payment - FP0	107010	0.98776688
80529795	mcb - 7/22/23 15 SOUTHVIEW AVE MIDD		Fees + Payment - FP0	108030	0.30082664
80529795	mcb - 7/22/23 15 SOUTHVIEW AVE MIDD		Fees + Payment - FP0	107010	0.69917336
80790520	WRTN--JK>POLE 2108--REPLC 150' 1/0		Fees + Payment - FP0	107010	0.7647962
80790520	WRTN--JK>POLE 2108--REPLC 150' 1/0		Fees + Payment - FP0	108030	0.2352038
80514439	JD - OLD LYME, SARGENT, 23 , Peter		Fees + Payment - FP0	108030	0.25802636
80514439	JD - OLD LYME, SARGENT, 23 , Peter		Fees + Payment - FP0	107010	0.74197364
80750791	NEW BF Work Complete09/05/23 -9A- P		Fees + Payment - FP0	107010	1
80796409	9A - CAR VS POLE 2822 - APPROVED 10		Fees + Payment - FP0	107010	1
80480243	VJT - WATERBURY, CHIPMAN, 0, GERRY		Fees + Payment - FP0	107010	1
80651301	8/17/23 WALNUT TREE HILL (201) RD -		Fees + Payment - FP0	107010	1
80468670	5D 11/26 LD - 31 OAK ST, NEWINGTON		Fees + Payment - FP0	108030	1
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Fees + Payment - FP0	108030	0.0025015
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Fees + Payment - FP0	583280	0.03076412
80468673	P#175-BROOKLYN, BROWN(6)RD-RPLC 40/		Fees + Payment - FP0	107010	0.96673438
80678243	42 GEDRIM PL., S. WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80728801	APPRENTICES 9/1/23 TURNOVER 21 ASH		Fees + Payment - FP0	107010	1
80691515	WRTN COMPLETE 80 BANNER RD, MOODUS		Fees + Payment - FP0	594030	1
80684157	9A - Dig Up - NO USIC/PURA - PAST S		Fees + Payment - FP0	594030	1
80767352	Abel - 9/7/23 14 S MAIN ST EAST GRA		Fees + Payment - FP0	107010	1
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Fees + Payment - FP0	596000	0.02748591
80404251	MG-241 MASON HILL, KLNGLY-RPLC 40/2		Fees + Payment - FP0	107010	0.97251409
80761244	JMM-JPT-2 JOHNSON AVE PLAINVILLE-P#		Fees + Payment - FP0	107010	1
80755747	615 E MAIN ST, MERIDEN - NEED TO HO		Fees + Payment - FP0	593040	1
80716982	9A CAR VS POLE - NON BILLABLE - PER		Fees + Payment - FP0	107010	0.98246124
80716982	9A CAR VS POLE - NON BILLABLE - PER		Fees + Payment - FP0	593040	0.01753876
80762496	9/7/23 TURNOVER CHERNISKE RD NEW MI		Fees + Payment - FP0	593040	1
80509749	VERNON LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
80690132	TEMP-I TC 10 TOD LN, GRN: P#80351 I		Fees + Payment - FP0	107010	1
80690207	SC: 12 WALTER LN STAM, 200A OH TO 4		Fees + Payment - FP0	107010	1
80784918	WRTN COMPLETE WESTFIELD(65)		Fees + Payment - FP0	594030	1
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Fees + Payment - FP0	107010	0.98727577
80634185	SC: 250 SYCAMORE TER STAM, REPLACE		Fees + Payment - FP0	593040	0.01272423
80516827	!!MAM; 7/4: 41 PROPRIETERS XING, NE		Fees + Payment - FP0	107010	1
80078158	DJM. 21 WARNOCK DR WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80498396	15 DD BY 5/27/24 KTI WM; NEW MILFOR		Fees + Payment - FP0	107010	0.95634627
80498396	15 DD BY 5/27/24 KTI WM; NEW MILFOR		Fees + Payment - FP0	594030	0.04365373
80517564	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	1
80783643	RSO--09/10/23--JK>P-950--REPLCD SEC		Fees + Payment - FP0	108030	1
80652850	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80751150	**NL UG** MR-9/5/23--MIDDLETOWN, MA		Fees + Payment - FP0	108030	1
80551968	SIMSBURY, DORSET CROSSING, 55, Aaro		Fees + Payment - FP0	186010	1
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Fees + Payment - FP0	107010	0.99007184
80522131	TO STORES 11/21/24--MG-P#2934-CRANB		Fees + Payment - FP0	583280	0.00992816
80691456	JLB 2 TURNABOUT LN Darien NEW 200A		Fees + Payment - FP0	107010	0.94231314
80691456	JLB 2 TURNABOUT LN Darien NEW 200A		Fees + Payment - FP0	593040	0.05768686
80406824	*D&D*CD02109-DANBURY, WOOSTER ST, P		Fees + Payment - FP0	107010	1
80752041	*HAWK*Defective Poles, P1336, 29A3,		Fees + Payment - FP0	107010	1
80564435	Conv #1294338 3rd party-Billable- N		Fees + Payment - FP0	107010	0.96811452
80564435	Conv #1294338 3rd party-Billable- N		Fees + Payment - FP0	593040	0.03188548
80601203	CP TC 29 DAVENPORT AVE, GRN: P#7120		Fees + Payment - FP0	107010	1
80506898	OLD SAYBROOK LED FLOODS (119W 23EA)		Fees + Payment - FP0	107010	1
F2311130	Replace Overhead Door Operator	New Britain - Replace Overhead Door Operator	Fees + Payment - FP0	108030	0.04761905
F2311130	Replace Overhead Door Operator	New Britain - Replace Overhead Door Operator	Fees + Payment - FP0	107010	0.95238095
F2311131	Install Power & Data to Workstation	Hartford - Sheldon - Installing power and data to new workstations to the 2nd & 3rd floors in the transmission, test and community relations areas.	Fees + Payment - FP0	108030	0.04761905
F2311131	Install Power & Data to Workstation	Hartford - Sheldon - Installing power and data to new workstations to the 2nd & 3rd floors in the transmission, test and community relations areas.	Fees + Payment - FP0	107010	0.95238095
80641684	Install 1 span 1/0 tpx and OH temp,		Fees + Payment - FP0	107010	1
SOREG111	Standard service	Standard service	Fees + Payment - FP0	555555	1
80790801	15 DD BY 12/12/23 NEW MILFORD, ELM		Fees + Payment - FP0	107010	1
80454010	NEW JD 04/11/2023 Route 85 Waterfor		Fees + Payment - FP0	107010	1
80831211	WTG FOR 9A TO CLOSE (TH) KD-9A TURN		Fees + Payment - FP0	107010	1
80672542	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
DVINC011	Dividend Interest Income	DVINC011NT011	Fees + Payment - FP0	419000	1
80761388	PIN PACK(46) RD -- 4508, RIDGEFIEL		Fees + Payment - FP0	107010	1
B2M42283	HANOVER 12F, Annual Inspection - Ca		Fees + Payment - FP0	570115	1
B2M42284	HANOVER 12F, Major - Capacitor Swit		Fees + Payment - FP0	570115	1
80431699	DJM. 49 EASTON RD WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
80673227	9A - CAR VS FRONITER POLE 7609 - AP		Fees + Payment - FP0	107010	1
80719005	KTI SD; 56-60 AUSTIN ST DANBURY REL		Fees + Payment - FP0	107010	1
80608536	*D&D*Defective Poles, P48025, 6A11,		Fees + Payment - FP0	107010	1
80470824	JD; 165 SYLVAN KNOLL RD STAMFORD; 1		Fees + Payment - FP0	107010	1
80879640	Falls Village 9A-5X Emergt XFMR Rep	Replace the 9A-5X transformer at Falls Village 9A substation. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80459229	*HAWK*CD02109-West Hartford, Mozart		Fees + Payment - FP0	107010	1
80513580	(MJ) Minor Hill Rd, Ellington P-282		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80730443	CD02293 - Enfield, Somers Rd - repl		Fees + Payment - FP0	594030	0.00507006
80730443	CD02293 - Enfield, Somers Rd - repl		Fees + Payment - FP0	107010	0.99492994
80184666	MR; APPT- THURS 4-7-22, RAIN DATE 4		Fees + Payment - FP0	593050	1
80511144	UG GDK ALBANY AVE		Fees + Payment - FP0	594030	0.04780312
80511144	UG GDK ALBANY AVE		Fees + Payment - FP0	107010	0.95219688
80433450	*PROJ* Patrol 11F14-Windham-P1		Fees + Payment - FP0	107010	1
CS002581	SW Hartford 47N Replace 9 OCBs	Southwest Hartford 47N substation in Hartford, CT is a 115/26kV substation built in 1975. While a few power transformers have replaced over the last 47 years, most equipment is original. There are nine (9) 26kV oil circuit breakers that need to be replaced, in addition to the natural breaker isolation switches and electromechanical relays used for installations. See attached presentation. Breaks the need to replace aging equipment, multiple animal outages have highlighted the need to improve animal/bird protection for reliability purposes. In addition to these equipment replacements, 47HV Circuit Switchers need to be added for the two transformers to address a transformer switching transient issue that prohibits energizing or de-energizing the two 40/53/66 MVA transformers with the 47HV disconnect switches.	Fees + Payment - FP0	107010	1
80530614	GUILFORD, STATE, 0,- NEW SUBDIVISIO		Fees + Payment - FP0	594030	0.01527526
80530614	GUILFORD, STATE, 0,- NEW SUBDIVISIO		Fees + Payment - FP0	107010	0.98472474
80507468	AP-741 W Main St, NB- 9A DIGUP- POS		Fees + Payment - FP0	594030	1
80873571	9/26 PACKER RD GROTON YT-28405 Repl		Fees + Payment - FP0	107010	1
80877984	[O/H SEEN] #MI zCROM--9/26/23--7 Ev		Fees + Payment - FP0	108030	0.45090802
80877984	[O/H SEEN] #MI zCROM--9/26/23--7 Ev		Fees + Payment - FP0	107010	0.54909198
80470852	10/4/2023 NOT BILLABLE NRFN		Fees + Payment - FP0	593040	0.01773319
80470852	10/4/2023 NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.98226681
80672391	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80522124	MG-P#639 STERLING, BAILEY RD(627)-R		Fees + Payment - FP0	107010	1
80521776	*D&D*3PA Convo 1381677 Priority Non		Fees + Payment - FP0	596000	1
80627780	MM 19 Dawley Rd Grisawold Pole #116		Fees + Payment - FP0	107010	1
		This work order is to purchase CT Substation related tools and equipment for the Berlin Training Yard and classroom.			
		Per Ken Lomax's e-mail dated 8-12-2022, a manhole cage will be issued from inventory for about $2,500.00.			
22CTTRSS	CT Substation	Per Dean Arbogash's e-mail dated 11-17-2022, a rescue stick (500740) will be ordered which costs between $900 and $1,063	Fees + Payment - FP0	107010	1
80516083	6/27/23 LAKE(87) RD -- 2506, WEST		Fees + Payment - FP0	107010	1
80315641	*MAP BC - CD01067 2023 Replace tri		Fees + Payment - FP0	107010	1
80757700	GUILFORD,PAD 103 DISCONNECT RECONNE		Fees + Payment - FP0	594030	1
80417450	*D&D*MKJ Conv 833114, Non reimbursa		Fees + Payment - FP0	107010	1
80785650	CUST APPT 11/28/23 WOODBURY, POND V		Fees + Payment - FP0	107010	0.69491804
80785650	CUST APPT 11/28/23 WOODBURY, POND V		Fees + Payment - FP0	108030	0.30508196
80305873	NEW GC STONINGTON, LANTERN HILL, 26		Fees + Payment - FP0	107010	1
80477996	*D&D*3PA NetSpeed LLC Alden Convers		Fees + Payment - FP0	107010	1
80810385	*D&D*Defective Poles, P2596, 3A02,		Fees + Payment - FP0	107010	1
80475503	9A CAR VS POLE -approved 6/29/2024		Fees + Payment - FP0	107010	1
80768362	MCB - INST 1/0 TPX SPAN, 35/2 POLE		Fees + Payment - FP0	107010	1
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	107010	0.7
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	108030	0.2
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	593040	0.05
80516772	RA CD01246-02 ROW 13B21/13B27 Sub		Fees + Payment - FP0	594030	0.05
80843810	APPRENTICES CUST APPT 11/14/23 NEW		Fees + Payment - FP0	593050	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 38 Chevy Colorado's $38,823ea = $1,475,274 Unit #'s: 2321704,2321713,2321732,2321734,2321056,2321058,2321065,2321074,2321076,2321080,2321526,2321536,2321545,2321555,2321557,2321585,2321216,2321218,2321224,2321226,2321234,2321240,2321248,2321250,2321082,2321088,2321098,2321100,2321106,2321108,2321115			
V2321704	CT Elec D Fleet Capital Vehicle Pur	,2321122,2321131,2321139,2321141,2321146,2321148,2321157	Fees + Payment - FP0	107010	1
80524796	9A CAR V P 618 - UNKNOWN- NON BILLA		Fees + Payment - FP0	107010	0.74978657
80524796	9A CAR V P 618 - UNKNOWN- NON BILLA		Fees + Payment - FP0	593040	0.25021343
80683445	MG-P#4904 ENGLAND ROAD(85) CHAPLIN-		Fees + Payment - FP0	108030	1
80508299	DL South End 1G Manhole Inspections		Fees + Payment - FP0	593040	1
80712163	*D&D*Defective Poles, P1370, 11K42,		Fees + Payment - FP0	107010	1
80749990	*WTBY AWC* NONBILLABLE PER ST 6/17/		Fees + Payment - FP0	107010	1
80472086	APPRENTICE 5/5/23 COMMUNITY HOUSE (		Fees + Payment - FP0	593040	1
80418319	*HAWK*CD02109- P 6930 EAST HADDAM-		Fees + Payment - FP0	107010	1
80808799	AP- UG CBL RPLCMENT- Chatham Ln, Br		Fees + Payment - FP0	107010	1
80512927	3PA Convo 1355716 Billable Non-Prio		Fees + Payment - FP0	107010	0.81357701
80512927	3PA Convo 1355716 Billable Non-Prio		Fees + Payment - FP0	583280	0.1358829
80512927	3PA Convo 1355716 Billable Non-Prio		Fees + Payment - FP0	593010	0.03973827
80512927	3PA Convo 1355716 Billable Non-Prio		Fees + Payment - FP0	108030	0.01080182
80321961	BC - CD01822 - School Rd 16S - Offl		Fees + Payment - FP0	107010	1
80274300	19 DEERFIELD DR, , EAST WINDSOR - RE		Fees + Payment - FP0	594030	1
80274301	JOANNE(10) CIR -- M, WESTPOR		Fees + Payment - FP0	107010	1
80705290	**River Rd Clinton - Pole 2042 cros		Fees + Payment - FP0	107010	1
80849944	9/21/23 9a car vs pole OREGON(		Fees + Payment - FP0	107010	1
80532075	JD OAKDALE, (157C) DOYLE Rd, Repl 4		Fees + Payment - FP0	107010	1
80837470	*PROJ* Patrol, Tolland, P3		Fees + Payment - FP0	107010	1
80837476	*PROJ* Patrol, Coventry, P3		Fees + Payment - FP0	107010	1
80496902	MDB - Replace section from Pad 547		Fees + Payment - FP0	107010	1
80517713	MPB; 280 BLACK ROCK TPKE, REDDING -		Fees + Payment - FP0	107010	0.64151984
80517713	MPB; 280 BLACK ROCK TPKE, REDDING -		Fees + Payment - FP0	108030	0.35848016
80877286	CAR VS POLE - APPROVED 5/3/24		Fees + Payment - FP0	107010	0.51490916
80877286	CAR VS POLE - APPROVED 5/3/24		Fees + Payment - FP0	108030	0.34351947
80877286	CAR VS POLE - APPROVED 5/3/24		Fees + Payment - FP0	594260	0.14157137
80473887	RA Project CD01209-03 Thayer St – P		Fees + Payment - FP0	593040	0.1070038
80473887	RA Project CD01209-03 Thayer St – P		Fees + Payment - FP0	108030	0.8929962
80473888	BC - CD02453 - Temporary and Perman		Fees + Payment - FP0	107010	0.97338171
80473888	BC - CD02453 - Temporary and Perman		Fees + Payment - FP0	594030	0.00980432
80473888	BC - CD02453 - Temporary and Perman		Fees + Payment - FP0	108030	0.01681397
80790224	9/11/23 NETTLETON HOLLOW (230) RD -		Fees + Payment - FP0	107010	1
80568821	PRINT 8/3 JFC - E MORRIS (59) LN --		Fees + Payment - FP0	107010	1
80865854	NH - INSTALL OH-DB 350MCM RISER //		Fees + Payment - FP0	107010	1
80532219	SC: 9A - 7.26.23 - 17 SOUNDVIEW DR,		Fees + Payment - FP0	107010	1
80427176	*D&D*CD02109 - Grantville Rd, Winst		Fees + Payment - FP0	107010	1
80261629	Abel - GRANBY, HARTLAND, 306, MARIO		Fees + Payment - FP0	108030	1
80326240	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	0.02851052
80326240	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.97148948
80563125	COMP GDK 07/28 DUDLEY TOWN (297) RD		Fees + Payment - FP0	107010	1
80509972	MIDDLETOWN LED FLOODS (199W 19EA)		Fees + Payment - FP0	107010	1
80573707	KG Conv#1424560-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.08899193
80573707	KG Conv#1424560-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7879324
80573707	KG Conv#1424560-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12307567
80472742	CC; DANBURY, WALDEN, 17, 19, 21		Fees + Payment - FP0	107010	1
80689542	#HTF_SS MANCHESTER, 31 W. GARDNER -		Fees + Payment - FP0	107010	1
80522574	MJP / 276 New Canaan Ave / NOR / Re		Fees + Payment - FP0	107010	1
80665276	work completed in field - 8/20 9A P		Fees + Payment - FP0	107010	1
80684725	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80844102	Todd Rd 30L-Refurbish Switchgear Ro		Fees + Payment - FP0	108030	0.14000174
80844102	Todd Rd 30L-Refurbish Switchgear Ro		Fees + Payment - FP0	107010	0.85999826
80310431	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00083
80310431	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.02304926
80310431	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.96337786
80310431	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.01274288
80512817	MAM; 6/27/23 35 SIGNAL HILL RD WILT		Fees + Payment - FP0	107010	1
80487373	MR; REMOVE STUB GUY & STUB POLE 894		Fees + Payment - FP0	593040	1
80678838	*D&D*3W2 ROUND HILL GREENWICH		Fees + Payment - FP0	107010	1
80523365	WAITING FLD LIGHT - GDK WINDSOR, 25		Fees + Payment - FP0	107010	1
80461560	MM 271 Roode Road Griswold FRNTR to		Fees + Payment - FP0	107010	1
80403554	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80532435	JES; 163 LAKEVIEW S/S NEW CANAAN CT		Fees + Payment - FP0	107010	1
80455995	*PROJ* Patrol 37J1 Cornwall, P1 & P		Fees + Payment - FP0	107010	1
80509047	-COLCHESTER, LOOMIS, 111, FRANK ADA		Fees + Payment - FP0	107010	1
80679843	Abel Priority Reject P-4374. Russel		Fees + Payment - FP0	107010	1
80645917	MCB - DISCO/RECO - REPLC OH SVC, 80		Fees + Payment - FP0	108030	0.24809098
80645917	MCB - DISCO/RECO - REPLC OH SVC, 80		Fees + Payment - FP0	107010	0.75190902
80760979	Abel - 9/6 P#1451 BUCKLEY HWY (122)		Fees + Payment - FP0	108030	0.78379195
80760979	Abel - 9/6 P#1451 BUCKLEY HWY (122)		Fees + Payment - FP0	583280	0.16266468
80760979	Abel - 9/6 P#1451 BUCKLEY HWY (122)		Fees + Payment - FP0	593050	0.05354337
80768061	COLCHESTER, LOUIS, 15, Mary Willia		Fees + Payment - FP0	107010	1
80556266	fCOMP Har OH 08/01 08/01 *9A TURNOV		Fees + Payment - FP0	107010	1
80865248	RL:EM:BYRAM SHORE RD: GRN: REPLACED		Fees + Payment - FP0	107010	1
80819820	Projects - Quality Ave, Somers Repl		Fees + Payment - FP0	107010	1
80438801	KA - Conv. 1657190 - Make Ready Rei		Fees + Payment - FP0	107010	0.7
80438801	KA - Conv. 1657190 - Make Ready Rei		Fees + Payment - FP0	108030	0.2
80438801	KA - Conv. 1657190 - Make Ready Rei		Fees + Payment - FP0	593040	0.05
80438801	KA - Conv. 1657190 - Make Ready Rei		Fees + Payment - FP0	594030	0.05
80439158	DG P#765 344 WESTFORD RD EASTFORD C		Fees + Payment - FP0	107010	1
F2311117	furniture	Stamford - Line Supervisor Cubicle - furniture	Fees + Payment - FP0	108030	0.04690432
F2311117	furniture	Stamford - Line Supervisor Cubicle - furniture	Fees + Payment - FP0	107010	0.95309568
80430094	*D&D*CD02109 - Norfolk Rd, Winsted		Fees + Payment - FP0	107010	1
80756607	JES; TURNOVER - 90 HILLSPOINT RD, W		Fees + Payment - FP0	594030	0.00642257
80756607	JES; TURNOVER - 90 HILLSPOINT RD, W		Fees + Payment - FP0	107010	0.99357743
80705872	*HAWK*Defective Poles, P66, 2A17, E		Fees + Payment - FP0	107010	1
80423851	MJ CDOT 007-262 - (CON-40) - Berlin		Fees + Payment - FP0	107010	1
80519878	9A 07/09*TURNOVER* 1022 BURNSIDE AV		Fees + Payment - FP0	107010	1
80629329	JK>HHC1 (LAWN BOX)--DISC / REC DB S		Fees + Payment - FP0	594030	1
80804533	9/13 PAD 955-PAD 956 ENFIELD ST/SOU		Fees + Payment - FP0	107010	1
80838041	TL - HIGH ST, #475 MYSTIC [GROTON]		Fees + Payment - FP0	107010	1
80512753	WINDSOR, BAKER HOLLOW - Roadway Rea		Fees + Payment - FP0	107010	1
80790920	COMP GDK 09/11 *TURNVER* HAYDEN STA		Fees + Payment - FP0	108030	0.39935733
80790920	COMP GDK 09/11 *TURNVER* HAYDEN STA		Fees + Payment - FP0	584280	0.43986245
80790920	COMP GDK 09/11 *TURNVER* HAYDEN STA		Fees + Payment - FP0	593040	0.16078022
80704647	9A CAR VS POLE - APPROVED 8/13/24		Fees + Payment - FP0	107010	1
80750486	9/2/23 CAPTAIN LEWIS(360) DR		Fees + Payment - FP0	593040	1
80839301	APPRENTICES 15 DD BY 3/20/24 WQ, N		Fees + Payment - FP0	107010	1
80367608	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	1
80292636	15 DD BY 9/6/22 MPB; 49 STARR LN, B		Fees + Payment - FP0	107010	1
80665402	8/19/23 P1282 WELTON RD ROXBURY		Fees + Payment - FP0	107010	1
80757120	West Side 7A SS Overload		Fees + Payment - FP0	107010	1
80690251	15 DD BY 11/27/23 RC NEW FRONTIER P		Fees + Payment - FP0	107010	1
80750807	15 DD BY 6/19/24 RC 434 FEDERAL RD		Fees + Payment - FP0	107010	1
80866316	MCB - INST 25' #2AL TO TEMP STICK P		Fees + Payment - FP0	107010	1
80866317	NH - NEED CREWS TO REMOVE 2X OH-DB		Fees + Payment - FP0	108030	1
80730206	*D&D*Defective Poles, P1360, 29A3,		Fees + Payment - FP0	107010	1
80725228	Shepaug [13A] Battery Monitor Insta		Fees + Payment - FP0	107010	1
80865030	9A- CAR VS POLE- NO PD REPORT FOUND		Fees + Payment - FP0	107010	1
80511540	Convo# 1377761 3rd Party Project -		Fees + Payment - FP0	593040	1
80825412	* 9/16/23 9A CAR VS FRONTIER POLE		Fees + Payment - FP0	107010	1
80837350	*PROJ* Patrol, Waterbury, P3		Fees + Payment - FP0	107010	1
80837352	9A CAR VS Pole 3684 - APPROVED 4/1/		Fees + Payment - FP0	107010	1
80769058	REPLACE RISER POLE P.640 - AGAWAM A		Fees + Payment - FP0	107010	1
80873585	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80511165	MAM; TURNOVER - 36 COLEY RD, WILTON		Fees + Payment - FP0	107010	1
80865164	JLB TURNOVER - 21 DRIFTWAY LN, DARI		Fees + Payment - FP0	107010	1
80877413	9A CAR VS POLE - APPROVED 11/20/24		Fees + Payment - FP0	107010	1
80844380	*HAWK*3PA Convo 1436101 Priority Th		Fees + Payment - FP0	596000	0.80311581
80844380	*HAWK*3PA Convo 1436101 Priority Th		Fees + Payment - FP0	593040	0.19688419
80872419	KTI RC POLE 296 EXTEND PRIMARY TO P		Fees + Payment - FP0	107010	1
80712576	UG DEPT: JRP - Arch St NB VLT#744		Fees + Payment - FP0	593040	1
F2311092	Replace Exit and Emergency Lights	Berlin ATC - Replace Exit and Emergency Lights	Fees + Payment - FP0	108030	0.04761905
F2311092	Replace Exit and Emergency Lights	Berlin ATC - Replace Exit and Emergency Lights	Fees + Payment - FP0	107010	0.95238095
80831364	MRP - EMERGENT - PAD #165 - 1492 HI		Fees + Payment - FP0	584280	0.5241326
80831364	MRP - EMERGENT - PAD #165 - 1492 HI		Fees + Payment - FP0	108030	0.4758674
80526596	MJ-Salmon Brook, Refeed from 43ß,		Fees + Payment - FP0	107010	0.99845115
80526596	MJ-Salmon Brook, Refeed from 43ß,		Fees + Payment - FP0	593040	0.00154885
80608310	*D&D*Defective Poles, P48034, 6A11,		Fees + Payment - FP0	107010	1
80871430	***FCOMP***----z171 WOODLAND DR CRO		Fees + Payment - FP0	594030	1
80905058	9/30/23 TURNOVER POND BROOK (1) RD		Fees + Payment - FP0	107010	1
80634057	AMM 625 PRESTON AVE, MERIDEN. LEAN		Fees + Payment - FP0	593040	1
80484914	POLE 2599 ROUTE 12 LEDYARD REPAIR P		Fees + Payment - FP0	107010	1
80569619	PD-8 POINT COMFORT RD WATERFORD/INS		Fees + Payment - FP0	107010	1
80832212	PM-75 FARMINGTON VALLEY DR PLAINVIL		Fees + Payment - FP0	594030	1
80725209	E New Britain [7L] Battery Monitor		Fees + Payment - FP0	107010	1
80873504	UG FARMINGTON AVE HARTFORD REGRADE		Fees + Payment - FP0	594030	1
80445861	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	593040	1
80784616	RC PAD 1043 INSTALL CUSTOMER SERVIC		Fees + Payment - FP0	107010	1
80525914	#APPT. 9/21 MES- AVON, 20 TANGLEWOO		Fees + Payment - FP0	594030	1
80325245	BC - CD01780 24F1 Replaced Ringed S		Fees + Payment - FP0	107010	0.98933547
80325245	BC - CD01780 24F1 Replaced Ringed S		Fees + Payment - FP0	108030	0.01066453
80837755	9/19/23 WASHINGTON(351) RD --		Fees + Payment - FP0	107010	1
80833177	KTI MPB; 36 STONY HILL RD, BETHEL -		Fees + Payment - FP0	107010	1
80889455	DONE JFC - MORRIS, KENYON, 160, Joh		Fees + Payment - FP0	107010	0.99659775
80889455	DONE JFC - MORRIS, KENYON, 160, Joh		Fees + Payment - FP0	584280	0.00340225
80785649	9/9/23 56363::STEELE:ST::NEW BRITAI		Fees + Payment - FP0	107010	1
80883663	9/25/23 HOYT RD BETHEL		Fees + Payment - FP0	107010	1
80878505	ASP-JJH Spring Ln Caps 4A10 Farmin		Fees + Payment - FP0	107010	1
80831816	9/19 p#1062 WARRENVILLE (84) RD --		Fees + Payment - FP0	107010	0.58838821
80831816	9/19 p#1062 WARRENVILLE (84) RD --		Fees + Payment - FP0	108030	0.41161179
80791661	9/9/23 PRI DB CABLE EDEN DR DANBUR		Fees + Payment - FP0	107010	1
80871578	EVW - DONE TURNOVER; 9A; LOWER (33)		Fees + Payment - FP0	107010	1
80383448	#**SIMS, 7 ANDREW DR ADD NEW ANCHOR		Fees + Payment - FP0	593010	1
80838623	***ALL WORK COMPLETED***9/20 - 33 B		Fees + Payment - FP0	108030	0.67421054
80838623	***ALL WORK COMPLETED***9/20 - 33 B		Fees + Payment - FP0	107010	0.32578946
80831482	NEW BF 13K3 Pequot Trl Lightning Ar		Fees + Payment - FP0	107010	1
80889183	PROJ / RAYMOND HILL ROAD, MONTVILLE		Fees + Payment - FP0	107010	1
80904483	FCOMP HAR OH 09/30/23 09/30 9A * TU		Fees + Payment - FP0	107010	1
80843612	9/20 9A P#31503 BARNSBEE(50)		Fees + Payment - FP0	107010	1
80790366	MG-PAD#224-DIG UP 33 NORTH RIVER LA		Fees + Payment - FP0	107010	1
80878663	RSO 9/26 SOUTH(165) ST., VERNON, C		Fees + Payment - FP0	593040	1
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Fees + Payment - FP0	593040	0.00185737
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Fees + Payment - FP0	593010	0.00056689
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Fees + Payment - FP0	583280	0.01167426
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Fees + Payment - FP0	593050	0.00063602
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Fees + Payment - FP0	595000	0.00098169
80878664	*ASP* BD - Conv. 1434669 - Make Rea		Fees + Payment - FP0	107010	0.98428376
GXC23S31	2EA - Analog Phasing Stick (6)	2EA - Analog Phasing Stick (6) @ $1,552.68ea TOTAL: $9,316	Fees + Payment - FP0	107010	1
GXC23S35	2EK - Down Ground Stapler (2)	2EK - Down Ground Stapler (2) @ $559.51ea TOTAL: $1,119.02	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC23S36	2EK - Mushroom Testers (4)	2EK - Mushroom Testers (4) @ $536.09ea TOTAL: $2,144	Fees + Payment - FP0	107010	1
GXC23S37	2EB - 1590 ACSR Cable Cutter (3)	2EB - 1590 ACSR Cable Cutter (3) @ $2,884.26ea TOTAL: $8,652.78	Fees + Payment - FP0	107010	1
GXC23S38	2EB - Extended Capacity Battery (2)	2EB - Extended Capacity Battery (2) @ $1,049.56ea TOTAL: $2,099.12	Fees + Payment - FP0	107010	1
80647078	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80808395	AP- 183 Steele St and 757 Farmingto		Fees + Payment - FP0	594030	1
80803855	*HAWK*TW - Conv. 1459301 - Priority		Fees + Payment - FP0	596000	1
80634701	MG-PAD#214 WALKER ROAD(70)CANTERBUR		Fees + Payment - FP0	107010	1
80647499	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80132963	DJM. 12 BERMUDA RD WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
80512374	DG P#2026 BURNSIDE AVE THOMPSON RPL		Fees + Payment - FP0	107010	1
80449298	(LC) DJM. CD02769,Wilton, P.29485 C		Fees + Payment - FP0	107010	1
80762900	written 9.7.23 LEBANON-876 TRUMBULL		Fees + Payment - FP0	107010	1
80904485	NEW BF work complete RSO STACHELSKY		Fees + Payment - FP0	593040	1
80723615	DSCADA LTC Upgrade - Black Rock 11H	Load Tap Changer (LTC) Automation on the 11H-1X, 11H-2X &; 11H-3X (three transformers) at Black Rock 11H substation in New Britain, CT.	Fees + Payment - FP0	107010	1
80706986	*HAWK*Defective Poles, P12148, 27H7		Fees + Payment - FP0	107010	1
80433729	BRANFORD LED FLOODS - 119W LED FLOO		Fees + Payment - FP0	107010	1
80476897	MAM; Reconductor Timber Ln Westport		Fees + Payment - FP0	107010	0.7
80476897	MAM; Reconductor Timber Ln Westport		Fees + Payment - FP0	108030	0.2
80476897	MAM; Reconductor Timber Ln Westport		Fees + Payment - FP0	593040	0.05
80476897	MAM; Reconductor Timber Ln Westport		Fees + Payment - FP0	594030	0.05
80497261	*D&D*JS - Conv. 1399497 - Make Read		Fees + Payment - FP0	596000	0.00632982
80497261	*D&D*JS - Conv. 1399497 - Make Read		Fees + Payment - FP0	594030	0.53822497
80497261	*D&D*JS - Conv. 1399497 - Make Read		Fees + Payment - FP0	593020	0.42571965
80497261	*D&D*JS - Conv. 1399497 - Make Read		Fees + Payment - FP0	593050	0.02972556
80453186	*PROJ* Patrol 11C13-East Haddam-P1		Fees + Payment - FP0	107010	1
		Replace distribution electromechanical relays installed both in existing control houses and in existing			
80667713	Portland 21H ElectroMech Relay REL	switchgear	Fees + Payment - FP0	107010	1
80873004	*PROJ* Patrol, South Windsor, P3		Fees + Payment - FP0	107010	1
80416954	*HAWK*CD02109--POLE 2817--E HADDAM-		Fees + Payment - FP0	107010	1
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.7
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	108030	0.2
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.05
80722931	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.05
80314540	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80464860	NEW GC P-1334 OSPREY MITIGATION AND		Fees + Payment - FP0	107010	1
80501572	Third Party Make Ready Conv# 136644		Fees + Payment - FP0	107010	1
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80417280	DGB, CONV 833549, NON-REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80469289	DJM. 1 SYCAMORE DR WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
80457130	*AWC* CD02197-03- RAY HILL RD E HAD		Fees + Payment - FP0	107010	1
80803579	*D&D*3PA MR Conv# 1436113 - Non-Bi		Fees + Payment - FP0	593040	1
80611664	15 DD BY 7/8/24 SEYMOUR, MACCONNIE		Fees + Payment - FP0	107010	1
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Fees + Payment - FP0	593010	0.00921215
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Fees + Payment - FP0	108030	0.00580534
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Fees + Payment - FP0	107010	0.84078097
80462825	NH - NEW 400A SVC // INSTALL NEW XF		Fees + Payment - FP0	583280	0.14420154
80651390	JMM-MAIN ST PLYMOUTH-P#709-*POST CO		Fees + Payment - FP0	107010	1
GXT23042	Truck box -E Hampton 2NH	A truck box (new retractable harnesses included in quote) for the East Hampton Electrician, cost: $970.99, Qty: 1	Fees + Payment - FP0	107010	1
GXT23043	Laser level Detector	Laser level Detector, needed for setting heights on slabs and support structures. purchased with Pcard John Weigert, costs: $1,400	Fees + Payment - FP0	107010	1
GXT23044	65 Cal suits - SS Central	65 Cal suits, Qty: 35 Require 65 cal suit for change in safety requirement to replace 40 cal suits for Central Station Ops. Total costs: $98,465.36	Fees + Payment - FP0	107010	1
GXT23045	3 Rescue Kits - RSE	Rescue Kits for RSE, Qty: 3, $1,154.3 ea, total costs: $3,462.9 Need for rescue set up when in going into Vaults.	Fees + Payment - FP0	107010	1
		MILWAUKEE Cordless Crimping Tool Kit, item# 45FD42, Qty: 1, cost: $3,124.74			
GXT23046	Cordless Crimping Tool Kit - 2NH	for East Hampton Shop to be used on various jobs.	Fees + Payment - FP0	107010	1
CT23D002	Battery Replacement Danbury Crows N	Battery Replacement Danbury Crows Nest	Fees + Payment - FP0	108030	0.04761905
CT23D002	Battery Replacement Danbury Crows N	Battery Replacement Danbury Crows Nest Battery Replacement Lakeview 31A	Fees + Payment - FP0	107010	0.95238095
CT23D003	Battery Replacement Lakeview 31A	Lakeview Ave, New Canaan Battery Replacement Lakeview 31A	Fees + Payment - FP0	108030	0.04761905
CT23D003	Battery Replacement Lakeview 31A	Lakeview Ave, New Canaan	Fees + Payment - FP0	107010	0.95238095
80528448	JDB SCARLETT OAK DR WILTON INS STUB		Fees + Payment - FP0	107010	1
80480274	NEW GC 05/18/23 Route 163 (856) Oak		Fees + Payment - FP0	107010	1
80594524	MM; Reconductor Bowling Ln Westport		Fees + Payment - FP0	107010	1
80532233	***AJC PROJECTS CD01958 S4 LAKEVIE		Fees + Payment - FP0	107010	1
80750812	RL:11 PARTRIDGE HILL LN:GRN ES TO I		Fees + Payment - FP0	107010	1
F2311143	AHU #2 Cooling Fan Replacement	Newtown - AHU #2 Cooling Fan Replacement	Fees + Payment - FP0	108030	0.04761905
F2311143	AHU #2 Cooling Fan Replacement	Newtown - AHU #2 Cooling Fan Replacement	Fees + Payment - FP0	107010	0.95238095
F2311144	East Hampton - Yard Paving	East Hampton - Yard Paving	Fees + Payment - FP0	108030	0.04761905
F2311144	East Hampton - Yard Paving	East Hampton - Yard Paving	Fees + Payment - FP0	107010	0.95238095
80803723	JFC - LITCHFIELD(94) RD -- 143, MO		Fees + Payment - FP0	108030	1
80522909	Disc/Recon for meter replacement -		Fees + Payment - FP0	594030	1
80865166	9A - Car vs. Pole - APPROVED 9/24/2		Fees + Payment - FP0	107010	1
80422607	#zWETH--2/18/23--341 Nott St--(RIVE		Fees + Payment - FP0	108030	1
80473772	AG LA THISTLE (8) HOLLOW -, AVON, R		Fees + Payment - FP0	107010	1
80454321	Convo# 1366383 3rd Party Project -		Fees + Payment - FP0	107010	1
80526459	NEW BF 07/18/23 Providence NL (344)		Fees + Payment - FP0	107010	1
80515853	MJGw - Rmv Transformer from Pole 5,		Fees + Payment - FP0	595000	0.06811019
80515853	MJGw - Rmv Transformer from Pole 5,		Fees + Payment - FP0	108030	0.93188981
80506975	**ALL WORK COMPLETE P3385 MAUPAS (2		Fees + Payment - FP0	593020	1
80439371	*PROJ* Patrol 9L04 New London-P1		Fees + Payment - FP0	107010	1
80784917	RM, 24 POSSUM LN -- 7123, NORWALK -		Fees + Payment - FP0	107010	1
GXC23E58	2AX -Madison Switch Sticks 2023	2AX -Madison Switch Sticks 2023	Fees + Payment - FP0	107010	1
GXC23E59	2BC - Danielson Knockout Tool 2023	2BC - Danielson Knockout Tool 2023	Fees + Payment - FP0	107010	1
GXC23E60	2BC - Danielson Truck Box 2023	2BC - Danielson Truck Box 2023	Fees + Payment - FP0	107010	1
GXC23E61	2AY - Block Kits 2023	2AY - Block Kits 2023	Fees + Payment - FP0	107010	1
80804122	MIDDLETOWN, WOODWARD, 19, Jessica K		Fees + Payment - FP0	107010	1
80390215	WAITING MUNI 1/25/23 & MTR pending		Fees + Payment - FP0	594030	1
80595320	8/7 P#17848 TROUT STREAM (131) DR,		Fees + Payment - FP0	107010	0.7783101
80595320	8/7 P#17848 TROUT STREAM (131) DR,		Fees + Payment - FP0	108030	0.2216899
80493989	VJT/MIDDLEBURY PORTER HILL RD		Fees + Payment - FP0	107010	1
80791529	9/11/23 PRI DB CABLE JONATHAN (29)		Fees + Payment - FP0	107010	1
80792088	9/9 BROAD OAK (6) DR, ASHFORD CT		Fees + Payment - FP0	107010	1
80493261	PRINT 6/5 EVW - 73 Torrington Heigh		Fees + Payment - FP0	107010	1
80723330	8/31 Y-28309 DB CABLE FAULT COMMERC		Fees + Payment - FP0	107010	1
80791211	NEW GC 09/11/23 LAMBTOWN (47) RD --		Fees + Payment - FP0	108030	0.2216899
80791211	NEW GC 09/11/23 LAMBTOWN (47) RD --		Fees + Payment - FP0	107010	0.7783101
80464670	BAL-Project CD01209-03 Frank St Put		Fees + Payment - FP0	107010	1
80666646	chtr oak-8/20/23 DRAYLA(15)		Fees + Payment - FP0	107010	1
80487405	JES;CD00773----467 WEST AVE NWLK,WE		Fees + Payment - FP0	107010	1
80517188	MAM - 77 WOODRIDGE CIR, NEW CANAAN,		Fees + Payment - FP0	107010	1
80512327	*PROJ* CD02197, Simsbury,1, Firetow		Fees + Payment - FP0	107010	1
80517988	Bokum 15L-Replace Failed 87/5X Rela		Fees + Payment - FP0	107010	1
80444904	*HAWK*CD02109-02-OLD SAYBROOK, ROCK		Fees + Payment - FP0	107010	1
80529808	AE/RL:349 RIVERSVILLE RD:GRN:OH TO		Fees + Payment - FP0	107010	1
80792247	KILLINGWORTH - NEEDS TRACK MACHINE		Fees + Payment - FP0	593010	1
80617217	CUST APPT 9/24/24 WQ; SOUTHBURY, MA		Fees + Payment - FP0	107010	1
80574084	EAST HAMPTON, MARKHAM, 13, SARAH EN		Fees + Payment - FP0	107010	1
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Fees + Payment - FP0	583280	0.32811724
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Fees + Payment - FP0	107010	0.06250372
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Fees + Payment - FP0	595000	0.01482416
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Fees + Payment - FP0	593040	0.04584268
80595899	HTF_SS ZK - E HTFD, 190 ANDOVER RD		Fees + Payment - FP0	108030	0.54871219
80889186	KD - EVENT #5159126 REPLC XFMR P 23		Fees + Payment - FP0	107010	1
80646763	ccc OAC-461 WASHINGTON STREET HTFD-		Fees + Payment - FP0	107010	1
80530479	AG KD-EVENT #5106899 *TURNOVER* PRI		Fees + Payment - FP0	593040	0.08732116
80530479	AG KD-EVENT #5106899 *TURNOVER* PRI		Fees + Payment - FP0	108030	0.91267884
80525769	*D&D*3PA Convo 1337758 Priority Non		Fees + Payment - FP0	593020	0.0576964
80525769	*D&D*3PA Convo 1337758 Priority Non		Fees + Payment - FP0	594030	0.0728088
80525769	*D&D*3PA Convo 1337758 Priority Non		Fees + Payment - FP0	596000	0.81934955
80525769	*D&D*3PA Convo 1337758 Priority Non		Fees + Payment - FP0	593040	0.05014525
80665275	NONBILLABLE (TH) 8/19/23 9A TURNOVE		Fees + Payment - FP0	107010	1
80416969	*HAWK*CD02109--POLE 1194--E HADDAM-		Fees + Payment - FP0	107010	1
80452009	MPB; 877 ETHAN ALLEN HWY, RIDGEFIEL		Fees + Payment - FP0	107010	1
80406710	*D&D*CD02109-DANBURY, VALLEY RD, P.		Fees + Payment - FP0	107010	1
80877591	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80520921	12/16 JRP - 101 Smoron Dr SOG Inst		Fees + Payment - FP0	107010	0.98650183
80520921	12/16 JRP - 101 Smoron Dr SOG Inst		Fees + Payment - FP0	584280	0.01349817
80590776	zRH--8/7/23--1489 Silas Deane Hwy--		Fees + Payment - FP0	107010	1
80416990	*HAWK*-CD02109--POLE 3719--E HADDAM		Fees + Payment - FP0	107010	1
80478451	NEW GC GALES FERRY, BLUFF, 6, KEVIN		Fees + Payment - FP0	107010	1
80493924	PRINT 10/27 CRP-8 Field Stone Way H		Fees + Payment - FP0	107010	1
80442641	CD02046-install 2 PME-9 switchgear		Fees + Payment - FP0	594010	0.00274
80442641	CD02046-install 2 PME-9 switchgear		Fees + Payment - FP0	107010	0.99726
80865438	CHARCOAL(4) LN -- 18866, WE		Fees + Payment - FP0	107010	1
80491602	INSTALL TEMP SERVICE - CHESTER, PAR		Fees + Payment - FP0	107010	1
80491603	VEHICLE VS PAD 911, 301 NORWICH WES		Fees + Payment - FP0	584280	0.01765765
80491603	VEHICLE VS PAD 911, 301 NORWICH WES		Fees + Payment - FP0	107010	0.98234235
80398827	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	0.86027038
80398827	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	108030	0.13972962
80563541	NH - INSTALL OH SVC DROP TO MAST SV		Fees + Payment - FP0	107010	1
CRST11C1	CT Residential Solar Tariff	CT Residential Solar Tariff	Fees + Payment - FP0	107010	1
80526591	POST CONSTR - ASP-7/6/23 TURNOVER Y		Fees + Payment - FP0	107010	1
80596439	NEEDS APPT EVW - NEW HARWINTON(		Fees + Payment - FP0	594030	1
80558384	JLB 10 CORBIN DR PRI AND SEC REMOVA		Fees + Payment - FP0	107010	1
80718444	*D&D*Defective Poles, P8450, 11K46,		Fees + Payment - FP0	107010	1
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.04060193
80717121	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.95939807
80406587	*D&D*CD02109-DANBURY, CIRCLE DR W,		Fees + Payment - FP0	107010	1
80513117	MM 95 Town House Rd Lisbon new prim		Fees + Payment - FP0	107010	1
80099909	COMPLETED RC REPLACING METER TO INS		Fees + Payment - FP0	594030	1
80257555	PCC - 19 PINNEY ST., ELLINGTON - DI		Fees + Payment - FP0	594030	1
80481953	KG Conv#1362001-RegularMakeReady-MC		Fees + Payment - FP0	107010	1
80396763	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80489700	**1178 MOOSE HILL RD, GUILFORD p408		Fees + Payment - FP0	107010	1
80354266	DG P#149 626 THOMPSON RD THOMPSON D		Fees + Payment - FP0	108030	0.3007666
80354266	DG P#149 626 THOMPSON RD THOMPSON D		Fees + Payment - FP0	107010	0.6992334
80406519	*MAP BC - CD01067-04 2023 Tri Color		Fees + Payment - FP0	107010	1
80416526	*HAWK*CD02109-P46 EAST HADDAM SET &		Fees + Payment - FP0	107010	1
80475515	NS TC 210 NORTH ST, GRN: P#70105 IN		Fees + Payment - FP0	107010	1
80761550	FCOMP 09.07.2023, 9A 09/07 *TURNOVE		Fees + Payment - FP0	107010	1
80528135	DG P#325 FRONT ST PUTNAM CONNECT UN		Fees + Payment - FP0	107010	1
80883657	DG P#1040 292 PAINE DISTRICT RD WOO		Fees + Payment - FP0	107010	1
80651123	Pole 2020 , copper hill SUFFIELD AN		Fees + Payment - FP0	107010	1
80831804	RM - 12 CARLIN ST- NORWALK - INT-85		Fees + Payment - FP0	107010	1
80790591	GDK DB REPLACEMENT PAD 1557 LOCHVIE		Fees + Payment - FP0	107010	1
80516783	MG-P#62 N SOCIETY (29) RD -CANTERBU		Fees + Payment - FP0	107010	1
80889052	EM:RL:270 LAKE AVE GRN: REPLACE 150		Fees + Payment - FP0	594260	1
80791809	z9/9 - GOLF CLUB (55) RD, CROMWELL		Fees + Payment - FP0	593040	1
80602403	TL - OSWEGATCHIE HILLS RD, #71 NIAN		Fees + Payment - FP0	107010	1
80825389	JK>POLE 3203--DISC / REC SVC RISER		Fees + Payment - FP0	594030	1
80422378	* JFM- INSTALL 40' CL2/25kVA XFMR		Fees + Payment - FP0	107010	1
80750961	*D&D*AL-Conv#1437886-MakeReadyNonRe		Fees + Payment - FP0	593020	1
80833186	MG-P#1285 BAILY HILL RD-KILLINGLY		Fees + Payment - FP0	107010	1
80470358	SOUTHBURY RD ROXBURY		Fees + Payment - FP0	107010	1
80421314	MAR - Drop Svc/Replace Svc for new		Fees + Payment - FP0	593050	1
80429104	NJB 282 WASHINGTON ST HTFD INSTL NE		Fees + Payment - FP0	107010	0.98260222
80429104	NJB 282 WASHINGTON ST HTFD INSTL NE		Fees + Payment - FP0	108030	0.01739778
80827202	*PROJ* 101395 // COVE RD, #26 LYME		Fees + Payment - FP0	107010	1
80820666	9A FCOMP OAC- 146 AFFLECK ST HTFD-		Fees + Payment - FP0	107010	1
80567786	DEEP RIVER, WITCH HAZEL, 100/DISC,R		Fees + Payment - FP0	594030	1
80883407	NEW GC UNCASVILLE, ROUTE 163, 1160,		Fees + Payment - FP0	107010	1
80441471	15 DAY DUE 5/22/23; 207A E SHORE DR		Fees + Payment - FP0	107010	1
80837510	JD-Mamacoke Rd (7) Waterford- Low w		Fees + Payment - FP0	107010	1
80650983	*Abel South Eagleville Rd, Mansfiel		Fees + Payment - FP0	597000	0.32980171
80650983	*Abel South Eagleville Rd, Mansfiel		Fees + Payment - FP0	593010	0.01757711
80650983	*Abel South Eagleville Rd, Mansfiel		Fees + Payment - FP0	108030	0.65262118
80718866	15 DD BY 6/17/24 KTI SD; 162 ROUTE		Fees + Payment - FP0	107010	1
80575179	JD; 4 STANWICK CIR STAMFORD; STRAIG		Fees + Payment - FP0	593040	1
80390028	08/12-GREEN HOLLOW(83) RD - 3983,		Fees + Payment - FP0	593040	1
80756351	print 9/6 EVW - N Kent Rd @ Skiff M		Fees + Payment - FP0	107010	1
80891045	MR;***NEED EARLY POLE SET***DOLLAR		Fees + Payment - FP0	107010	1
		CT DMX Replacements Goose Hill 330 Pokornoy Road, Haddam, CT radio shelter			
DMX23008	Goose Hill DMX replacements		Fees + Payment - FP0	107010	1
80541443	325 KELLY RD., VERNON (RHODE ISLAND		Fees + Payment - FP0	107010	1
F2311148	Replace door	Torrington - Exterior Frame - Door Replacement	Fees + Payment - FP0	108030	0.04761905
F2311148	Replace door	Torrington - Exterior Frame - Door Replacement	Fees + Payment - FP0	107010	0.95238095
80363147	*HAWK*TD - Pole Reject P#847 - 92 M		Fees + Payment - FP0	107010	1
80783975	EM: RL:80 BIRCH LN:GRN: ES REPLACED		Fees + Payment - FP0	107010	1
80640650	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80601219	!!! TC 5 GRIFFITH RD, GRN: P#80634		Fees + Payment - FP0	593010	1
80749450	9A CAR VS POLE -No response for FIO		Fees + Payment - FP0	107010	1
80652722	!!MM - 868 SILVERMINE RD, NEW CANAA		Fees + Payment - FP0	107010	1
80457935	REPLACE-OH-ANNUAL-DESG Poquetanuck		Fees + Payment - FP0	107010	1
80888946	ASP - 488 CARDINAL LN, CHESHIRE - B		Fees + Payment - FP0	593040	0.0400569
80888946	ASP - 488 CARDINAL LN, CHESHIRE - B		Fees + Payment - FP0	107010	0.18301861
80888946	ASP - 488 CARDINAL LN, CHESHIRE - B		Fees + Payment - FP0	108030	0.77692448
80494039	print 8/ 24 MDB - GOSHEN, WEST SIDE		Fees + Payment - FP0	107010	1
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	108030	0.00174235
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	107010	0.97225774
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	583280	0.02197548
80493343	MATERIAL FIELD COMPLETE APPRENTICES		Fees + Payment - FP0	593040	0.00402443

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80691140	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80718034	9A - 400 E Main St Middletown Pole		Fees + Payment - FP0	107010	1
80785002	BWG-CIC Replace Hollowbrook / Light		Fees + Payment - FP0	107010	1
80432622	Hanover 12F-Replace Switchgear Heat		Fees + Payment - FP0	108030	0.1
80432622	Hanover 12F-Replace Switchgear Heat		Fees + Payment - FP0	107010	0.9
80507369	*PROJ* Patrol 4R07-Stamford-P1...		Fees + Payment - FP0	107010	1
80684592	JMS- BLOOMFIELD SAVIN RD CABLE REPL		Fees + Payment - FP0	107010	1
80645266	#BLOOMFIELD, RYEFIELD 100 VILLAGE D		Fees + Payment - FP0	107010	1
80483416	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80865400	MATERIAL MM - 36 HEMLOCK HILL RD --		Fees + Payment - FP0	107010	0.87923324
80865400	MATERIAL MM - 36 HEMLOCK HILL RD --		Fees + Payment - FP0	594030	0.12076676
80838898	*PROJ* Patrol, East Hampton, P3		Fees + Payment - FP0	107010	1
80767927	OAC- FCOMP- 300 SUMMIT ST HTFD- R/R		Fees + Payment - FP0	108030	0.15596817
80767927	OAC- FCOMP- 300 SUMMIT ST HTFD- R/R		Fees + Payment - FP0	107010	0.74394341
80767927	OAC- FCOMP- 300 SUMMIT ST HTFD- R/R		Fees + Payment - FP0	596000	0.10008842
80526575	NS TC 4 TODS DRIFTWAY, GRN: MH#332		Fees + Payment - FP0	107010	1
80383885	-NM; 40 MORLEY LN, DARIEN; P#10646		Fees + Payment - FP0	107010	1
80641563	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80498232	NEW JD 06/10/23 (RSO-PENFIELD) GROV		Fees + Payment - FP0	107010	1
80602152	9A - DIGUP - NO DOCUMENTATION 4/21/		Fees + Payment - FP0	108030	0.46106231
80602152	9A - DIGUP - NO DOCUMENTATION 4/21/		Fees + Payment - FP0	107010	0.53893769
80865306	9/22- RAYMOND HILL, MONTVILLE-POLE		Fees + Payment - FP0	107010	1
80502691	[O/H SEEN] #z6/14 DB ST LT POLE NEE		Fees + Payment - FP0	596000	1
80832918	WOODLAND SPRINGS, STAFFORD - GARAGE		Fees + Payment - FP0	107010	1
80358643	*HAWK*TD - POLE REJECT P#1424 - 341		Fees + Payment - FP0	107010	1
80750674	MATERIAL 14 CATAMOUNT RD (WOODS END		Fees + Payment - FP0	107010	1
80527373	325 Main St, Coventry,Softball Fiel		Fees + Payment - FP0	107010	1
80502641	VALID 11/20/24 TC 21 INDIAN CHASE D		Fees + Payment - FP0	107010	1
80761684	JRP - 21 Cedar Ln WOLCOTT Replace P		Fees + Payment - FP0	107010	1
80466085	*PROJ* Patrol 49S1-Coventry-P1-2		Fees + Payment - FP0	107010	1
80904765	9A - CAR VS POLE - APPROVED 12/1/23		Fees + Payment - FP0	107010	1
80407853	COMPLETE W/ WO#12797885 - 2023 Pol		Fees + Payment - FP0	107010	1
80439446	*PROJ* Patrol 3R11-Rocky Hill-P1		Fees + Payment - FP0	107010	1
80889731	TL - SANDS DR, #14 OLD LYME // REPL		Fees + Payment - FP0	107010	1
80718642	*D&D*Defective Poles, P6616, 11K46,		Fees + Payment - FP0	107010	1
80718673	*PROJ* Patrol, New Britain, P3		Fees + Payment - FP0	107010	1
80534365	[O/H SEEN] z07/25 RH, 51 BELAMOSE A		Fees + Payment - FP0	107010	1
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Fees + Payment - FP0	593020	0.22884032
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Fees + Payment - FP0	593010	0.29542319
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Fees + Payment - FP0	593040	0.08667729
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Fees + Payment - FP0	108030	0.15914595
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Fees + Payment - FP0	583280	0.12376996
80831218	JLB TURNOVER - 72 DEEPWOOD RD, DARI		Fees + Payment - FP0	107010	0.10614328
80541633	*PROJ* CD02197 TRIP SAVERS GCC / LA		Fees + Payment - FP0	107010	1
80867300	PDNB - NO RPT FOUND-9.30.24 AB 9A		Fees + Payment - FP0	107010	1
80838207	CD02172 - 1C19 Overload - UG Civil		Fees + Payment - FP0	107010	1
80671557	MCB - RPLC P7636 W/ 45/2 & 3PH 150K		Fees + Payment - FP0	107010	1
80877709	9A CAR VS POLE - NON-BILLABLE HIT A		Fees + Payment - FP0	596000	1
80784333	*D&D*Conv. 1437759 - Make Ready Rei		Fees + Payment - FP0	107010	1
80427258	*D&D*CD02109 - Winchester Rd, Winst		Fees + Payment - FP0	107010	1
80706710	COMP Abel - Cinnamon Springs, South		Fees + Payment - FP0	107010	1
80460097	BROAD BROOK, WAPPING, 100,		Fees + Payment - FP0	107010	1
80475210	AE/JLB 30 GEORGIAN LN DRN 100A OH T		Fees + Payment - FP0	107010	1
80487926	*D&D*BD - Conv. 1399510 - PRIORITY		Fees + Payment - FP0	596000	1
80459249	*HAWK**CD02109-West Hartford, Layto		Fees + Payment - FP0	107010	1
80723459	9A DIG UP - USIC NOT DETERMINED - N		Fees + Payment - FP0	594030	0.01288528
80723459	9A DIG UP - USIC NOT DETERMINED - N		Fees + Payment - FP0	107010	0.98711472
80717741	CD02202-02 Install 11F12-73S P340 W		Fees + Payment - FP0	583280	0.00090371
80717741	CD02202-02 Install 11F12-73S P340 W		Fees + Payment - FP0	108030	0.00007335
80717741	CD02202-02 Install 11F12-73S P340 W		Fees + Payment - FP0	107010	0.99902294
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Fees + Payment - FP0	593050	0.01117553
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Fees + Payment - FP0	108030	0.20551124
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Fees + Payment - FP0	107010	0.2079078
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Fees + Payment - FP0	593020	0.55267595
80831943	NEW NH 09/19/23 Pendletown Hill Nor		Fees + Payment - FP0	593040	0.02722947
80446652	*PROJ FRONTIER* Patrol 4R13-Stamfor		Fees + Payment - FP0	107010	1
80446653	*HAWK*CD02109-OLD SAYBROOK, SCHOOL		Fees + Payment - FP0	107010	1
80406634	*D&D*CD02109-DANBURY, JOHN PERRY DR		Fees + Payment - FP0	107010	1
80780715	*SYS PROJ*Conv. 1451715 - Make Read		Fees + Payment - FP0	594030	1
80355644	*HAWK*TLD - Pole Reject P#4840 - 43		Fees + Payment - FP0	107010	1
80596315	Abel - 7/28 (FONTAKA) BARN DOOR HIL		Fees + Payment - FP0	107010	1
80349307	DL; 25 OLD KINGS HWY; PRIMARY RISER		Fees + Payment - FP0	107010	1
80683733	MCB - 8/23/23 FLEMING ST WATERBURY		Fees + Payment - FP0	107010	1
80497399	HADDAM LED FLOODS (199W 11EA)		Fees + Payment - FP0	107010	1
80497400	HADDAM LED FLOODS (391W 4EA)		Fees + Payment - FP0	107010	1
80763568	*D&D*Defective Poles, P4993, 5R3, F		Fees + Payment - FP0	107010	1
80517542	KTI 28M6 - Xfmr. fusing - Ezra Rd D		Fees + Payment - FP0	107010	1
80453926	REWRITE-TL - WEST LN, #0 NIANTIC //		Fees + Payment - FP0	107010	1
80520929	DL; 7/11: CEDAR HEIGHTS RD, STAMFOR		Fees + Payment - FP0	107010	1
80865607	**ALL WORK COMPLETE, 2342 DURHAM RD		Fees + Payment - FP0	594030	1
80522045	Install OH service midspan P1493-14		Fees + Payment - FP0	107010	1
80522047	**all work complete E Shore (69) Dr		Fees + Payment - FP0	107010	1
80509020	DL; 154 BROAD ST; STM; UG TO INSTAL		Fees + Payment - FP0	107010	1
80406522	*D&D*CD02109-DANBURY, ARCH ST P.659		Fees + Payment - FP0	107010	1
80646313	*D&D*JS - Conv. 1399497 - Make Read		Fees + Payment - FP0	107010	1
80527305	DG P#1468 BRADFORD CORNER RD WOODST		Fees + Payment - FP0	107010	1
80418317	*HAWK*CD02109- P 5817 EAST HADDAM-		Fees + Payment - FP0	107010	1
80495159	KTI RC INSTALL NEW POLE 2877		Fees + Payment - FP0	107010	1
80796659	RC POLE 977 REMOVE OH SERVICE AND I		Fees + Payment - FP0	593040	0.00314946
80796659	RC POLE 977 REMOVE OH SERVICE AND I		Fees + Payment - FP0	108030	0.59742485
80796659	RC POLE 977 REMOVE OH SERVICE AND I		Fees + Payment - FP0	107010	0.39942569
80375263	*HAWK*KG-Conv#1274114-MakeReady-Com		Fees + Payment - FP0	107010	1
80677995	JFM- INSTALL 40'CL1 AND 25KVA XFMR-		Fees + Payment - FP0	107010	1
80469988	BISHOP CIR NEWTOWN		Fees + Payment - FP0	107010	1
GXC23E07	3H2 - New London N Testers 2022	3H2 - New London N Testers 2022	Fees + Payment - FP0	107010	1
GXC23E08	2AX -Buckingham Rescue System 2023	2AX -Buckingham Rescue System 2023	Fees + Payment - FP0	107010	1
80607807	RM, 143 OLD HYDE RD, WESTON RPLC D		Fees + Payment - FP0	108030	0.26947851
80607807	RM, 143 OLD HYDE RD, WESTON RPLC D		Fees + Payment - FP0	107010	0.73052149
80679550	WRTN NEEDS WORK STANAVAGE(159		Fees + Payment - FP0	107010	1
80814557	WRTN COMPLETE 9A - 5 GILLETTES LN,		Fees + Payment - FP0	107010	1
80814558	5DD 11/17 JRP - 580 M-W Tpke SOG In		Fees + Payment - FP0	107010	1
80475084	CD01132 Seg 01 - 11 of 11 - 11A50 I		Fees + Payment - FP0	107010	1
80904792	RM, Pad 946 -- 67 OLD REDDING RD, W		Fees + Payment - FP0	107010	1
80511590	!!!MAM; 113 HEMLOCK HILL RD, NEW CA		Fees + Payment - FP0	107010	1
80534645	DONE Appt 11/15 CRP-74 Bunker Hill		Fees + Payment - FP0	594030	1
80815034	MG-P#412-68 BROOK RD-RPLC/RELOCATE		Fees + Payment - FP0	107010	1
80434618	*PROJ FRONTIER* Patrol 11J58 Branfo		Fees + Payment - FP0	107010	1
80467373	print 6/9 MDB - KENT CORNWALL (278)		Fees + Payment - FP0	107010	1
80456738	*HAWK*CD02109-West Hartford, Westph		Fees + Payment - FP0	107010	1
80462965	*PROJ* Patrol Circuit 17Q2, Waterto		Fees + Payment - FP0	107010	1
80568029	Abel - 1693 JOHN FITCH BLVD., S. WI		Fees + Payment - FP0	107010	1
CTDMR11D	DMR Project Close Out CT Dist	CT VOICE RADIO SYSTEM PROJECT - DMR Project Close out	Fees + Payment - FP0	107010	1
CFCRR011	Sale of RECs - CT Fuel Cell	Sale of RECs - CT Fuel Cell - Morawsky Jr, Edmond T	Fees + Payment - FP0	447100	1
80718175	*D&D*CD02109 Pole Inetegrity Replac		Fees + Payment - FP0	107010	1
80803445	CD02007 LINE EXTENSION PART 1.		Fees + Payment - FP0	584280	0.00039868
80803445	CD02007 LINE EXTENSION PART 1.		Fees + Payment - FP0	593040	0.00280311
80803445	CD02007 LINE EXTENSION PART 1.		Fees + Payment - FP0	107010	0.9967982
FSCE0011	Purchase Energy-Fusion Solar	Purchase Energy-Fusion Solar	Fees + Payment - FP0	555430	1
80634261	12090543 DG UPGRADE SOMERS, SKY R		Fees + Payment - FP0	107010	1
F2311134	water main replacement	Waterbury Freight - water main replacement	Fees + Payment - FP0	107010	0.81843575
F2311134	water main replacement	Waterbury Freight - water main replacement	Fees + Payment - FP0	108030	0.18156425
F2311135	Hot Water Heater Replacement	New London - Hot Water Heater Replacement	Fees + Payment - FP0	107010	0.95238095
F2311135	Hot Water Heater Replacement	New London - Hot Water Heater Replacement	Fees + Payment - FP0	108030	0.04761905
80769194	AD-Conv#1353222-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.97293388
80769194	AD-Conv#1353222-RegularMakeReadyRei		Fees + Payment - FP0	108030	0.02706612
80866559	3PA MR Conv# 1307138 NonBillable V		Fees + Payment - FP0	107010	1
80838340	15DD 10/16 MAR - Remove OH Temp and		Fees + Payment - FP0	108030	1
80502527	15 DD BY 8/21/23 SD; 20 REYNOLDS RD		Fees + Payment - FP0	107010	0.63782341
80502527	15 DD BY 8/21/23 SD; 20 REYNOLDS RD		Fees + Payment - FP0	593040	0.12276099
80502527	15 DD BY 8/21/23 SD; 20 REYNOLDS RD		Fees + Payment - FP0	108030	0.2394156
80689845	LMS- OH ASP 11/2 - HTF_SS #OH ZK W		Fees + Payment - FP0	107010	1
80783780	Jpt-2037 Highland Ave CHE P918 - PO		Fees + Payment - FP0	107010	1
80749537	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80820026	FCOMP-OAC-9A- RMV 40' INSTL 40/2 SH		Fees + Payment - FP0	107010	1
80798593	*PROJ* Patrol, Brookfield, P3		Fees + Payment - FP0	107010	1
80388831	BRANFORD, GOODSELL POINT, 65/INSTAL		Fees + Payment - FP0	107010	1
80789963	9/11/23 TURNOVER BARNES RD WASHINGT		Fees + Payment - FP0	107010	1
80790659	RM, 153 VALLEY FORGE, WESTON - !!do		Fees + Payment - FP0	107010	1
80904578	9/29 P#133 CHENEY, COVENTRY		Fees + Payment - FP0	107010	1
80466340	PRINT 41 Moore Ave WIN, shift pole,		Fees + Payment - FP0	108030	0.0041638
80466340	PRINT 41 Moore Ave WIN, shift pole,		Fees + Payment - FP0	107010	0.79115456
80466340	PRINT 41 Moore Ave WIN, shift pole,		Fees + Payment - FP0	593010	0.14049141
80466340	PRINT 41 Moore Ave WIN, shift pole,		Fees + Payment - FP0	583280	0.05125495
80466340	PRINT 41 Moore Ave WIN, shift pole,		Fees + Payment - FP0	593040	0.01293527
80879211	Southington 4C Station Service Upgr	Replacing generator, retiring 2 and upgrading station service transformer<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80608661	3PA MR Conv# 1404373 Non-Priority		Fees + Payment - FP0	107010	1
80527233	SD; 9 WILLIAM ST DANBURY INSTALL NE		Fees + Payment - FP0	107010	0.99882152
80527233	SD; 9 WILLIAM ST DANBURY INSTALL NE		Fees + Payment - FP0	108030	0.00117848
80711621	DG VAR LOCS BROOKLYN RD POMFRET REL		Fees + Payment - FP0	107010	1
80531566	COMP NTW 08/07-NEW MILFORD, LITCHFI		Fees + Payment - FP0	107010	1
80722917	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	107010	1
F2311121	Install power & data	Newtown - Line Supervisor Cubicle - Power and Data	Fees + Payment - FP0	107010	1
F2311122	furniture	Newtown - Line Supervisor Cubicle	Fees + Payment - FP0	107010	1
80607164	CUST APPT 9/13/23 SD; 2 INDIAN HEAD		Fees + Payment - FP0	107010	0.7783101
80607164	CUST APPT 9/13/23 SD; 2 INDIAN HEAD		Fees + Payment - FP0	108030	0.2216899
80507798	appt JRP - 21 Elm St SOG Repl P#840		Fees + Payment - FP0	107010	1
80410583	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Fees + Payment - FP0	107010	1
80574598	KG Conv#1424560-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.86693561
80574598	KG Conv#1424560-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.13306439
80628262	MM 36 Baron Dr Lisbon Pad#75 HH B-		Fees + Payment - FP0	594030	1
80525102	*D&D*JS - Conv. 1451672 - Make Read		Fees + Payment - FP0	107010	1
80704986	**all work complete LEMIEUX-MEADOWB		Fees + Payment - FP0	107010	1
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Fees + Payment - FP0	583280	0.32975252
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Fees + Payment - FP0	108030	0.02678814
80786213	**PURA COMPLAINT 9 Blake Ave Clinto		Fees + Payment - FP0	107010	0.64345934
80469328	*MAP JTR* CD02034, 2A1 / 3B03 Grea		Fees + Payment - FP0	107010	1
80832505	JFM-*POST CNSTR**TREE WORK COMPLETE		Fees + Payment - FP0	593040	1
80885053	Valid 11/20/24 - MRP - Emergent - P		Fees + Payment - FP0	593040	1
80877557	MATERIAL - EM 160 CORPORATE CT, MER		Fees + Payment - FP0	107010	1
80873304	MCB 140 HOMER ST WTBY - D/W 1215779		Fees + Payment - FP0	108030	1
80871701	JFM-*POST CNSTR*- REPLACE POLE/XFMR		Fees + Payment - FP0	107010	1
80514726	done JFC -TURNOVER - 6/26/23; Y2804		Fees + Payment - FP0	107010	1
80516997	DJM 19 Norfield Woods Rd, Weston		Fees + Payment - FP0	107010	1
80704980	JFC - TURNOVER; 64 YALE ST -- 697,		Fees + Payment - FP0	107010	1
80873437	MG-P#34 BROOKLYN, ALLEN HILL(654) I		Fees + Payment - FP0	107010	1
80890823	All work completed-9/29 P#17855-179		Fees + Payment - FP0	107010	1
80791936	print 9/25 CRP - 9/8/23 CAMP WORKCO		Fees + Payment - FP0	107010	1
80528066	9A CAR VS POLE - APPROVED 7/25/24		Fees + Payment - FP0	107010	1
80088288	RIGGS,MANCHESTER,171 DEER RUN, Reco		Fees + Payment - FP0	107010	1
80203108	MATERIAL JFC - job is done 6 SILVER		Fees + Payment - FP0	593040	1
80359162	JDB 141 CANNON RD WILTON,15144 INS		Fees + Payment - FP0	107010	1
80821443	*D&D*Conv. 1463289 - Make Ready Non		Fees + Payment - FP0	594030	1
80904564	MM 119 Breakneck Hill Rd Griswold		Fees + Payment - FP0	107010	1
80804671	NEW BF OSBROOK PT FUSING STONINGTON		Fees + Payment - FP0	107010	1
80362941	*PROJECTS* PRINTED - Nomenclature 2		Fees + Payment - FP0	107010	1
80465579	CUST APPT 2/28/24 BM; BROOKFIELD, V		Fees + Payment - FP0	107010	1
80433297	*PROJ* Patrol 15C8-Killingly-P1, P2		Fees + Payment - FP0	107010	1
80480452	KTI RC SWITCH 1 EXTEND PRIMARY WIRE		Fees + Payment - FP0	594030	0.03603734
80480452	KTI RC SWITCH 1 EXTEND PRIMARY WIRE		Fees + Payment - FP0	107010	0.96396266
80917023	MCB - 10/3/23 MATTATUCK (32) AVE --		Fees + Payment - FP0	107010	1
80562242	FCOMP BY ASP on 08/30- 9A 08/02 *TU		Fees + Payment - FP0	107010	1
80677499	9A CAR VS POLE - NON BILLABLE		Fees + Payment - FP0	107010	1
80711059	9A CAR VS POLE- approved 11/23		Fees + Payment - FP0	107010	1
80594924	* NJB 965 FARMINGTON AVE NEW BRITAI		Fees + Payment - FP0	107010	1
80640606	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80464872	*HAWK*CD02109-02-(DF) REPL PLE 1612		Fees + Payment - FP0	107010	1
80831367	Old Saybrook/23 Mill Rock Rd E/shif		Fees + Payment - FP0	107010	1
80456351	Print CRP - WO12461134-INT-76969-DG		Fees + Payment - FP0	583280	0.38636364
80456351	Print CRP - WO12461134-INT-76969-DG		Fees + Payment - FP0	108030	0.61363636
		EAST HADDAM POST TOP LED REPLACEMENTS 3000K			
3L030580	EAST HADDAM POST TOP LED REPLACEMEN		Fees + Payment - FP0	107010	1
80845471	09/21 *TURNOVER* 550 KEENEY ST MANC		Fees + Payment - FP0	107010	1
80406544	*D&D*CD02109-DANBURY, CHAPEL PL, P.		Fees + Payment - FP0	107010	1
80347004	NONBILLABLE - 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80707266	*PROJ* MDB-2023 TRIPSAVER PROJECT#C		Fees + Payment - FP0	107010	1
80928812	JRP - 50 Mastrianni Pl SOG Inst 199		Fees + Payment - FP0	107010	1
80928814	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80722807	*PROJ* TRC Patrol, Thompson, P3		Fees + Payment - FP0	107010	1
80463149	*HAWK*CD02109-02-ESSEX, BANK LN, P.		Fees + Payment - FP0	107010	1
80493112	**all work complete 9A - DURHAM (1		Fees + Payment - FP0	107010	1
80479488	NS TC 15 SAWMILL LN, GRN: P#176 INS		Fees + Payment - FP0	107010	1
80749573	CAR VS POLE - APPROVED 8/29/24		Fees + Payment - FP0	107010	1
80467079	POLE 662 77 FAIRY DELL ROAD INSTALL		Fees + Payment - FP0	107010	1
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Fees + Payment - FP0	107010	0.96848317
80877562	APPRENTICES KTI 9/26/23 JACKS HILL		Fees + Payment - FP0	593040	0.03151683

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80402801	11537820-INT-67723-DG-UPGRADE INV F		Fees + Payment - FP0	107010	0.24525672
80402801	11537820-INT-67723-DG-UPGRADE INV F		Fees + Payment - FP0	583280	0.26571961
80402801	11537820-INT-67723-DG-UPGRADE INV F		Fees + Payment - FP0	108030	0.44436286
80402801	11537820-INT-67723-DG-UPGRADE INV F		Fees + Payment - FP0	593010	0.04466081
80529745	JDB 30 STURGESS RIDGE RD WILTON,659		Fees + Payment - FP0	107010	1
80825117	COMP GDK 09/17 9A * TURNOVER* HOPME		Fees + Payment - FP0	107010	1
80627737	DG P#189 45 EASTFORD RD EASTFORD CL		Fees + Payment - FP0	107010	1
80464483	*HAWK*CD02109-02-OLD SAYBROOK, SEA		Fees + Payment - FP0	107010	1
80756472	DJM. 33 EASTON RD WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80751797	15 DD BY 11/27/23 MPB; 49 SHELLEY R		Fees + Payment - FP0	107010	1
80751857	MPB; 49 SHELLEY RD, BETHEL - REMOVE		Fees + Payment - FP0	108030	1
80460678	COMP TOL 11/25/25* WILLIMANTIC-43		Fees + Payment - FP0	596000	1
80730029	DONE - EVW - TURNOVER...340 WEST MA		Fees + Payment - FP0	107010	1
80831643	POLE 11745 WESTON RD (TIMBER MILL L		Fees + Payment - FP0	107010	1
3L030057	WESTPORT LED POST TOP REPLACEMENTS	WESTPORT LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
80921929	CRP - 2533::WALLENS HILL:RD::BARKHA		Fees + Payment - FP0	107010	1
80717232	DONEPRINT 8/30 CRP - 47 HOLMES RD,		Fees + Payment - FP0	593010	1
80717263	15DD 11/3 AP-JMM-(LOT42) 45 GINO DR		Fees + Payment - FP0	107010	1
80450233	*PROJ* Patrol 25G3-Waterbury-P1,P2		Fees + Payment - FP0	107010	1
80303867	5D 5/2 Signed DEMO FORM attached AP		Fees + Payment - FP0	108030	1
80101304	Vlt Roof replace U-225 Lasalle Rd.		Fees + Payment - FP0	107010	1
80784776	AWC-9/11/23 TURNOVER 3533::ALLEN:AV		Fees + Payment - FP0	107010	1
80783641	CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	107010	0.99139437
80783641	CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	593040	0.00860563
80865297	9A - CAR VS POLE 25295 - APPROVED 1		Fees + Payment - FP0	107010	1
80336021	*ASP* Conversation# 1275430 NB Prio		Fees + Payment - FP0	593040	1
80496135	9A CAR VS POLE - No Police report-		Fees + Payment - FP0	593040	1
80541330	WO 13551728-INT-81797-DG UPGRADE FO		Fees + Payment - FP0	107010	1
80530853	DG P#1817 168 ELMWOOD HILL RD PUTNA		Fees + Payment - FP0	107010	1
80871297	9/26 P#634 WALES RD, ANDOVER		Fees + Payment - FP0	107010	1
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Fees + Payment - FP0	107010	0.86003966
80865165	Cmplete CRP - WILDWOOD PASSWAY (11)		Fees + Payment - FP0	108030	0.13996034
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Fees + Payment - FP0	107010	0.69419861
80462344	*HAWK*CD02109-02- LEANING POLE 1702		Fees + Payment - FP0	593040	0.30580139
80518475	15 DD BY 1/5/23 MPB; 34 TAYLOR RD,		Fees + Payment - FP0	107010	0.37643467
80518475	15 DD BY 1/5/23 MPB; 34 TAYLOR RD,		Fees + Payment - FP0	108030	0.62356533
80904595	9/30 - 32 GRANDVIEW TER, PORTLAND C		Fees + Payment - FP0	107010	1
3L030596	MIDDLEFIELD POST TOP LED REPLACEMEN	MIDDLEFIELD POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	107010	1
80922149	10/4/23 SUNNYBROOK HILL(40) RD --		Fees + Payment - FP0	593040	1
80826929	JFC - 9/18/23 TURNOVER; 28 Evergree		Fees + Payment - FP0	107010	0.29903125
80826929	JFC - 9/18/23 TURNOVER; 28 Evergree		Fees + Payment - FP0	108030	0.70096875
80665796	8/30 FIOA LETTER SENT (VC) 8/20/23		Fees + Payment - FP0	593040	1
80917600	TRUCK VS LOW HANGING WIRES-NON-BILL		Fees + Payment - FP0	107010	1
80249991	CD00925-09-remove 23N substation UG		Fees + Payment - FP0	108030	1
80495543	UG 160 MARKET ST REPLACE VAULT TOP		Fees + Payment - FP0	107010	1
F2311105	Install EV Charging Stations	Stamford - Electric Vehicle Charge Point Charger Installation	Fees + Payment - FP0	107010	1
80928613	PD-490 JEFFERSON AVE N. LONDON/REMV		Fees + Payment - FP0	594030	0.00425092
80928613	PD-490 JEFFERSON AVE N. LONDON/REMV		Fees + Payment - FP0	108030	0.99574908
80928615	RSO D'AMICO 10/5 MADISON(19) ST F		Fees + Payment - FP0	107010	0.49328024
80928615	RSO D'AMICO 10/5 MADISON(19) ST F		Fees + Payment - FP0	108030	0.50671976
80678135	9A CAR VS POLE - APPROVED 6/26/2024		Fees + Payment - FP0	107010	1
80814430	*PROJ* Patrol, Westbrook, P3		Fees + Payment - FP0	107010	1
80471056	*HAWK*CD02109 Replace existing 40 p		Fees + Payment - FP0	107010	1
80843161	JLB HOPE(308) ST -- 2388, STAMFORD		Fees + Payment - FP0	594030	1
80672246	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80590906	POST CONST JMM-19 PLEASANT ST WOLCO		Fees + Payment - FP0	107010	0.75673092
80590906	POST CONST JMM-19 PLEASANT ST WOLCO		Fees + Payment - FP0	108030	0.24326908
80998245	#AG 8/9 JTR - 75 MURPHY DR, ROCKY H		Fees + Payment - FP0	107010	1
80508218	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80516985	DJM. 7/4: 4 Deer Path Rd, Weston PO		Fees + Payment - FP0	107010	1
80904627	MM 171 Ross Hill Rd Lisbon Pole #94		Fees + Payment - FP0	107010	1
80672469	COMPLETEEV#5128529 NATURAL BROKE P#		Fees + Payment - FP0	107010	1
80904616	WRTN COMPLETE 74 SMITH RD, EAST HA		Fees + Payment - FP0	107010	1
80927777	10/5 - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.75587236
80927777	10/5 - NOT BILLABLE NRFN		Fees + Payment - FP0	108030	0.24412764
80951293	WRTN COMPLETE EAST ST NEW BRITAIN C		Fees + Payment - FP0	107010	1
80627728	West Brookfield 14H-LED Yard Lighti		Fees + Payment - FP0	107010	1
80465717	*PROJ*Patrol 13Y2-Burlington-P1, P2		Fees + Payment - FP0	107010	1
80865140	CHESTER, RAILROAD, 72/New Midspan p		Fees + Payment - FP0	107010	1
80889217	9/25/23 P6016 TINKER HILL RD. NEW P		Fees + Payment - FP0	107010	1
80062512	DONE Appt 9/19 NEED PAD EVW - 25 P		Fees + Payment - FP0	107010	1
80640271	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80666526	CHESTER, RAILROAD, 72/RPL PAD, RUN		Fees + Payment - FP0	107010	1
80949604	FCOMP HAR OH 10/08-10/09 10/08 101		Fees + Payment - FP0	108030	0.4640339
80949604	FCOMP HAR OH 10/08-10/09 10/08 101		Fees + Payment - FP0	107010	0.5359661
80911906	PRINT 10/23 CRP-536 Wheelers Point		Fees + Payment - FP0	107010	1
80705724	WEST(197) LN -- 10405, RIDGEF		Fees + Payment - FP0	594030	1
80672814	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80509383	SOUTHINGTON LED FLOODS (391W 13EA)		Fees + Payment - FP0	107010	1
80872294	(SCHD Due 11/21) COLCHESTER, CHESTN		Fees + Payment - FP0	107010	1
80446039	*PROJ* Patrol 3409-West Hartford-P1		Fees + Payment - FP0	107010	1
80321585	awc PRINT 8/22CD01393-01 Convert 3		Fees + Payment - FP0	593040	0.00163191
80321585	awc PRINT 8/22CD01393-01 Convert 3		Fees + Payment - FP0	107010	0.99836809
80962931	ALL WORK COMPLETE- 10/12 - 9A - BOS		Fees + Payment - FP0	107010	1
80970991	SD; 1 MIRY BROOK RD DANBURY INSTALL		Fees + Payment - FP0	107010	1
80949439	9A CAR VS POLE - APPROVED 9/11/24		Fees + Payment - FP0	107010	1
80855978	01/31/23 AVONWOOD - Repaired cable		Fees + Payment - FP0	594030	1
80725355	*D&D*Defective Poles, P1360, 11K42,		Fees + Payment - FP0	107010	1
80950709	(TH) 10/9/23 9A N MOUNTAIN (43) RD		Fees + Payment - FP0	107010	1
80922561	WRTN NEEDS LINE WORK P#577/5434 845		Fees + Payment - FP0	107010	1
80949711	FCOMP HAR OH 10/06/23 RSO D'AMICO 1		Fees + Payment - FP0	107010	1
80219259	* JAM - Williams St. Meriden - Pole		Fees + Payment - FP0	593010	0.28973241
80219259	* JAM - Williams St. Meriden - Pole		Fees + Payment - FP0	593040	0.71026759
80719514	*D&D*CD02109 Pole Integrity Replacm		Fees + Payment - FP0	107010	1
80531624	NEW BF STONINGTON, PERKINS FARM, 80		Fees + Payment - FP0	594030	0.0441587
80531624	NEW BF STONINGTON, PERKINS FARM, 80		Fees + Payment - FP0	107010	0.9558413
80929580	#HTF_SS APPT: 10/27 ZK - MANCHESTER		Fees + Payment - FP0	593050	1
80556632	18P1 ROSEVILLE RD WESTPORT INST GOA		Fees + Payment - FP0	107010	1
80607419	***APPT TUES 9/19, RAIN WED 9/20***		Fees + Payment - FP0	593050	1
80607420	*D&D* Convo# 1366137 3rd Party Proj		Fees + Payment - FP0	596000	0.29068491
80607420	*D&D* Convo# 1366137 3rd Party Proj		Fees + Payment - FP0	593050	0.08339347
80607420	*D&D* Convo# 1366137 3rd Party Proj		Fees + Payment - FP0	593020	0.37789038
80607420	*D&D* Convo# 1366137 3rd Party Proj		Fees + Payment - FP0	593040	0.1351928
80607420	*D&D* Convo# 1366137 3rd Party Proj		Fees + Payment - FP0	594030	0.11283845
80036434	DL;: Clapboard Ridge Rd - Reconduct		Fees + Payment - FP0	107010	1
80951160	*D&D*Defective Pole, GLG, P2294, 13		Fees + Payment - FP0	107010	1
80796952	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
80844508	rep pole 3405-S, install UG service		Fees + Payment - FP0	107010	1
80985801	JD - OLD LYME, RIDGEWOOD, 21, KURT		Fees + Payment - FP0	107010	1
80877841	KD - INST. CUTOUTS P 370 THOMASTON		Fees + Payment - FP0	107010	1
80921850	COMP MJ - 10/4 DB PRIMARY VAULT 311		Fees + Payment - FP0	107010	1
80530617	MM 271 Canterbury Rd Plainfield new		Fees + Payment - FP0	107010	1
80168818	JMS- RIGGS WEST HARTFORD, WARE, 12		Fees + Payment - FP0	108030	0.00337139
80168818	JMS- RIGGS WEST HARTFORD, WARE, 12		Fees + Payment - FP0	107010	0.99662861
80866864	EB-COLCHESTER, WOODBINE, 204, LEE D		Fees + Payment - FP0	594030	1
80916608	SC: 491 WESTOVER RD STAM, REFUSE 15		Fees + Payment - FP0	593040	1
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Fees + Payment - FP0	107010	0.99962801
80306078	BC - CD01853 (AIMS Seg 3, Part 3 of		Fees + Payment - FP0	594030	0.00037199
80949443	FCOMP HAR OH 10/07 *TURNOVER* PREST		Fees + Payment - FP0	594030	1
80526415	15D 2/12JRP - 132 Tallwood Dr SOG E		Fees + Payment - FP0	584280	0.0276997
80526415	15D 2/12JRP - 132 Tallwood Dr SOG E		Fees + Payment - FP0	107010	0.9723003
80521009	CUST APPT 7/27/23 RC POLE 2369 RELO		Fees + Payment - FP0	107010	0.36621767
80521009	CUST APPT 7/27/23 RC POLE 2369 RELO		Fees + Payment - FP0	108030	0.63378233
80839669	*PROJ*TRC Patrol, Middlefield, P3		Fees + Payment - FP0	107010	1
80463683	DONE 5/17 NO MUNI APPT 5/17 MDB -		Fees + Payment - FP0	593050	1
80791943	written 9/11 - PAUTIPAUG HILL RD (2		Fees + Payment - FP0	107010	1
80866041	KD-9A EVENT #5155611 CAR V P 142 RE		Fees + Payment - FP0	593040	1
80963422	10/11 P#3099 TWILIGHT (15) DR -- S3		Fees + Payment - FP0	107010	0.70288308
80963422	10/11 P#3099 TWILIGHT (15) DR -- S3		Fees + Payment - FP0	108030	0.29711692
80416542	*HAWK*CD02109-P2713 EAST HADDAM SET		Fees + Payment - FP0	107010	1
80470822	*HAWK*CD02109-02-Clinton, Maplewood		Fees + Payment - FP0	107010	1
80949694	9A CAR VS POLE - APPROVED 3/29/24		Fees + Payment - FP0	107010	1
80808930	CRP - CRITICAL YELLOW TAG 5R80-61R		Fees + Payment - FP0	107010	1
80928108	***COMPLETED***10/5/23 9A CAR VS PO		Fees + Payment - FP0	107010	1
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Fees + Payment - FP0	107010	0.70672408
80247942	APPRENTICES 2022 PCB OH XFMR REPLAC		Fees + Payment - FP0	108030	0.29327592
80433286	print 3/24 *DEMO FORM ATTACHED* CRP		Fees + Payment - FP0	108030	1
80927905	10/1/24-NONBILLABLE 10/5/23 QUAKER		Fees + Payment - FP0	107010	1
80768334	#MANCHESTER, 210 SPENCER St, New St		Fees + Payment - FP0	107010	1
80951152	TL-100 TRUMBULL ST N. LONDON // ***		Fees + Payment - FP0	593040	1
80968902	PR JFC/ 125 COUNTY RD POLE E17		Fees + Payment - FP0	107010	1
80410430	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80495203	MJ - WO 12618490-INT-77572-DG UPGRA		Fees + Payment - FP0	107010	1
80917900	HIGGANUM - NEW OH SVC 75FT - 216 SA		Fees + Payment - FP0	107010	1
F2311088	Install snow guards for roof	Berlin Central Warehouse Shed Snow Guards Installation	Fees + Payment - FP0	107010	1
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Fees + Payment - FP0	593040	0.00298224
80507474	pr 7/14EVW - 4L09 - River Rd. Sharo		Fees + Payment - FP0	107010	0.99701776
80951004	9A - CAR VS FRONTIER POLE 3217 - AP		Fees + Payment - FP0	107010	1
80964917	WTG FOR PD RPT (TH) 10/04/23 9A BU		Fees + Payment - FP0	107010	1
80784095	KD - EVENT #5145079 REPLC XARM P 90		Fees + Payment - FP0	107010	1
80691743	MM 189 Potash Hill Rd Sprague pole		Fees + Payment - FP0	107010	1
80756748	Jpt-454 Middle St Bristol Pad 720 -		Fees + Payment - FP0	107010	1
80522062	*D&D*3PA Convo 1404379 Priority Non		Fees + Payment - FP0	596000	1
80879070	(DF) HH900A - 400' 350mcm DB SVC 20		Fees + Payment - FP0	107010	1
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	107010	0.53118177
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	108030	0.22641511
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	583280	0.03330581
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	593020	0.03078697
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	593040	0.03615277
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	593010	0.01119375
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	596000	0.09796078
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	593050	0.02740584
80427805	NEW GC- RELOCATE POLE LINE TO RD. L		Fees + Payment - FP0	595000	0.00559721
80459685	NEW JD 04/18/23 (RSO Knapp) HONEY H		Fees + Payment - FP0	107010	1
80196384	MJP / CD01821-01 / MH51 & 51C UG -		Fees + Payment - FP0	107010	1
80917602	*D&D*3PA MR Convo# 1436105 Priority		Fees + Payment - FP0	593050	0.06460473
80917602	*D&D*3PA MR Convo# 1436105 Priority		Fees + Payment - FP0	593020	0.15420794
80917602	*D&D*3PA MR Convo# 1436105 Priority		Fees + Payment - FP0	593040	0.02227624
80917602	*D&D*3PA MR Convo# 1436105 Priority		Fees + Payment - FP0	596000	0.49666403
80917602	*D&D*3PA MR Convo# 1436105 Priority		Fees + Payment - FP0	594030	0.26224707
80839168	TD - 64 E Mitchell Ave, Cheshire -		Fees + Payment - FP0	107010	1
80456701	MM 206 Shetucket Turnpike Griswold		Fees + Payment - FP0	107010	1
80865597	9A - Car vs pole - Past statute 8/4		Fees + Payment - FP0	107010	1
80912749	10/03 STANKEL RD/ ALBANY AVE WEST H		Fees + Payment - FP0	107010	1
80474124	*D&D JS - Conv. 1398955 - Make Read		Fees + Payment - FP0	107010	1
80521289	MG-P#2471, SNAKE MEADOW(210)ROAD KI		Fees + Payment - FP0	107010	1
80473360	CD02197-4 Loc-Install Trip Saver P#		Fees + Payment - FP0	107010	1
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Fees + Payment - FP0	107010	0.7
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Fees + Payment - FP0	108030	0.2
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Fees + Payment - FP0	593040	0.05
80392683	*HAWK*CM-Conv#594531-MakeReadyNonRe		Fees + Payment - FP0	594030	0.05
80755631	* PM-CEDAR RIDGE RD NEWINGTON-NEED		Fees + Payment - FP0	107010	1
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Fees + Payment - FP0	594030	0.46986495
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Fees + Payment - FP0	108030	0.18033935
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Fees + Payment - FP0	583280	0.15116531
80825409	FCOMP-WAITING ARRESTERS - #OAC-HTFD		Fees + Payment - FP0	584280	0.1986304
80819938	CAR VS POLE - APPROVED 12/7/23		Fees + Payment - FP0	107010	1
80905062	CD02232 - 47N1 PILC Replacement - H		Fees + Payment - FP0	107010	1
80221438	PCC APPT 4/21-Disconnect/reconnect-		Fees + Payment - FP0	594030	1
80358507	ASP-15 DD 5/29 JAM - 99 Broad Stree		Fees + Payment - FP0	107010	1
80877287	09/26/23 MEADOW WOODS (51) RD//NO F		Fees + Payment - FP0	107010	1
80949567	9A - CAR VS POLE 5231 - APPROVED 12		Fees + Payment - FP0	107010	1
80911541	10/3/23 TURNOVER WEBATUCK RD NEW MI		Fees + Payment - FP0	107010	1
80595498	*D&D*BD - Conv. 1451675 - Make Read		Fees + Payment - FP0	594030	0.18424518
80595498	*D&D*BD - Conv. 1451675 - Make Read		Fees + Payment - FP0	107010	0.81575482
80459212	*D&D*BD - Conv. 1394430 - Make Read		Fees + Payment - FP0	593050	0.14080776
80459212	*D&D*BD - Conv. 1394430 - Make Read		Fees + Payment - FP0	594030	0.12083616
80459212	*D&D*BD - Conv. 1394430 - Make Read		Fees + Payment - FP0	593020	0.73835608
80910790	print 10/3 CRP-47 River rd BK, remo		Fees + Payment - FP0	108030	1
80877980	CD02172 - 1C19 Overload - Recloser		Fees + Payment - FP0	107010	1
80253342	NEW MILFORD, HIPP, 26, Dawn Hough.		Fees + Payment - FP0	107010	1
80436541	*PROJ* Patrol 12S4-Sprague-P1-2		Fees + Payment - FP0	107010	1
80531234	NEW GC GALES FERRY, WHALEHEAD, 121A		Fees + Payment - FP0	107010	1
80724422	NEW BF STONINGTON, ELM, 338,		Fees + Payment - FP0	593050	1
80814068	COORDINATE W/ JESSE FOR TREE TRIMMI		Fees + Payment - FP0	107010	0.52684982
80814068	COORDINATE W/ JESSE FOR TREE TRIMMI		Fees + Payment - FP0	108030	0.47315018
80373145	JK>HH1998A--DISC / REC DB SVC FOR 4		Fees + Payment - FP0	594030	1
80958000	3 or more East Haddam-STOCKBURGER R		Fees + Payment - FP0	107010	1
80958001	Print CRP - WO 14501928-INT-84303-D		Fees + Payment - FP0	107010	1
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Fees + Payment - FP0	593040	0.02052955
80867701	KILLINGWORTH - RELOCATE P.1269 FOR		Fees + Payment - FP0	107010	0.97947045
80338891	*HAWK*EA-Conv#1270140-MakeReadyNonR		Fees + Payment - FP0	107010	1
80652714	JMS-MANCHESTER 24 TREVOR COURT NEW		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80683620	Scantic Rd 301R, East Windsor. OH/D		Fees + Payment - FP0	594030	1
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.02588857
80393151	EA-Conv#1290991-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.97411143
80984895	APPT 2/29 CRP-212 W Wakefield BLVD		Fees + Payment - FP0	107010	1
80356904	MUNI Hanks Hill Rd 8, Mansfield. Re		Fees + Payment - FP0	107010	1
80356906	LOVERS LEAP(50) RD -- 11341, NEW M		Fees + Payment - FP0	107010	0.58816933
80356906	LOVERS LEAP(50) RD -- 11341, NEW M		Fees + Payment - FP0	108030	0.41183067
80483787	NEW GC OAKDALE, VIRGINIA, 14, Janet		Fees + Payment - FP0	107010	1
80922064	JFM-**POST CNSTR** FLICKER**100 FAR		Fees + Payment - FP0	594030	1
80949701	*PROJ* Patrol, Old Lyme, P3		Fees + Payment - FP0	107010	1
80542235	NEW GC GALES FERRY, ALLYN, 6, TRICK		Fees + Payment - FP0	107010	1
80951875	SUFFIELD, KINGS MEADOW, 33,		Fees + Payment - FP0	107010	1
80951876	MM 166 WHITE OAK SHADE RD, NEW CANA		Fees + Payment - FP0	107010	1
80628390	*****Install New Down Guy/Anchor***		Fees + Payment - FP0	593040	1
80949434	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	107010	1
80465443	CUST APPT 6/22/23 RC POLE 7016 UPGR		Fees + Payment - FP0	107010	1
80837638	**all work complete GREAT HILL (183		Fees + Payment - FP0	107010	1
80640007	NEW BF work needed 08/15/23 JOSHUA		Fees + Payment - FP0	107010	1
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Fees + Payment - FP0	107010	0.99470666
80444593	pr 8/29MDB - 19U1 - Milton Rd. Litc		Fees + Payment - FP0	593040	0.00529334
80256292	DG P#1076 59 WALKER LN WOODSTOCK CL		Fees + Payment - FP0	107010	1
80522118	BC - CD02133-03, WO # 3 Install 100		Fees + Payment - FP0	107010	1
80940379	print EVW - 295 E Main St, Torringt		Fees + Payment - FP0	108030	0.23861239
80940379	print EVW - 295 E Main St, Torringt		Fees + Payment - FP0	107010	0.76138761
80755304	*PROJ* Patrol, East Windsor, P3		Fees + Payment - FP0	107010	1
80488939	JLS CD01720 Windsor Section 3 Re-co		Fees + Payment - FP0	107010	1
80705254	NONBILLABLE (TH) 9A - CAR VS POLE 2		Fees + Payment - FP0	107010	1
80513742	PD-126 ROPE FERRY RD WATERFORD/DG U		Fees + Payment - FP0	107010	1
80358466	KTI MPB; 58 OLD GRAYS BRIDGE RD, BR		Fees + Payment - FP0	107010	1
80395635	NS TC BROOKRIDGE DR, GRN: P#70174 I		Fees + Payment - FP0	107010	1
80888945	CAR V POLE- APPROVED 5/1/25		Fees + Payment - FP0	107010	1
80674067	Cedar Heights 4R-Replace Failing HV		Fees + Payment - FP0	107010	0.81667169
80674067	Cedar Heights 4R-Replace Failing HV		Fees + Payment - FP0	108030	0.18332831
80865454	*PROJ* Patrol, East Hartford, P3		Fees + Payment - FP0	107010	1
80951532	WRTN COMPLETE 1263::PLAINVILLE:AVE:		Fees + Payment - FP0	593040	1
80837494	all work completed-09/19 *TURNOVER*		Fees + Payment - FP0	107010	1
80718902	AL-COnv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
80883660	9/27 - MILLER RD, VERNON CT ***JO		Fees + Payment - FP0	107010	0.04350054
80883660	9/27 - MILLER RD, VERNON CT ***JO		Fees + Payment - FP0	108030	0.03043116
80883660	9/27 - MILLER RD, VERNON CT ***JO		Fees + Payment - FP0	593040	0.16522519
80883660	9/27 - MILLER RD, VERNON CT ***JO		Fees + Payment - FP0	593020	0.7608431
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	107010	0.87851345
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	593040	0.00672516
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	594030	0.00222384
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	595000	0.00314801
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	583280	0.09419128
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	593010	0.00340549
80147082	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	593050	0.01179278
80371596	***AJC REPLACE VAULT TOP VLT# 346 H		Fees + Payment - FP0	107010	1
80705713	NEW BF STONINGTON, EXTRUSION, 0,		Fees + Payment - FP0	107010	1
80802757	9/11/23 HILLSIDE (93) RD -- 2952, S		Fees + Payment - FP0	593020	1
80802758	* JFM-NEW FTR SET 40CL2 POLE/INSTA		Fees + Payment - FP0	107010	0.01589572
80802758	* JFM-NEW FTR SET 40CL2 POLE/INSTA		Fees + Payment - FP0	108030	0.98410428
80884477	Constr ID 3180 / ProposalID 4197343		Fees + Payment - FP0	107010	1
80479649	*HAWK* JS - Conv. 1395718 - Make Re		Fees + Payment - FP0	107010	1
80755998	111 WENTWORTH DR., S. WINDSOR - DIS		Fees + Payment - FP0	594030	1
80837631	*PROJ* Patrol, Glastonbury, P3		Fees + Payment - FP0	107010	1
80514078	*LA MES-P 2974 W MOUNTAIN RD SIMSBU		Fees + Payment - FP0	107010	1
80454193	*HAWK*REPLACE P 1440 HIGH ST CLINTO		Fees + Payment - FP0	107010	1
80270120	Convo# 1186771 3rd Party Project -		Fees + Payment - FP0	107010	0.7
80270120	Convo# 1186771 3rd Party Project -		Fees + Payment - FP0	108030	0.2
80270120	Convo# 1186771 3rd Party Project -		Fees + Payment - FP0	593040	0.05
80270120	Convo# 1186771 3rd Party Project -		Fees + Payment - FP0	594030	0.05
80640666	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80274516	7/3/22 MADISON RD DURHAM		Fees + Payment - FP0	107010	1
80605988	MM - COLEYTOWN RD (NORTH AVE) WESTP		Fees + Payment - FP0	593020	1
80811509	*D&D*Defective Pole, GLG, P11580, 2		Fees + Payment - FP0	107010	1
80635533	DEEP RIVER, CEDAR LAKE, 145/INSTALL		Fees + Payment - FP0	107010	1
80635536	DJM. 36 ISLAND WAY WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
80767354	AP- 76 Stanwell Rd, Newington- PAD#		Fees + Payment - FP0	594030	1
80508273	SOUTHINGTON LED FLOODS (199W 17EA)		Fees + Payment - FP0	107010	1
80398835	PLAINVILLE, GRANGER, 23, Bryan Fitz		Fees + Payment - FP0	186010	1
80951013	ALL WORK COMPLETE- 10/08/23 Horse P		Fees + Payment - FP0	107010	1
80922112	PM-643 WETHERSFIELD RD BERLIN-POST		Fees + Payment - FP0	593040	1
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Fees + Payment - FP0	583280	0.06759639
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Fees + Payment - FP0	594030	0.15174813
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Fees + Payment - FP0	107010	0.775282
80521788	KD-EVENT #5093459 REPLC XFMR P 4978		Fees + Payment - FP0	108030	0.00537348
80949704	KILLINGWORTH - NO FOLLOW UP - POLE		Fees + Payment - FP0	593040	0.39263158
80949704	KILLINGWORTH - NO FOLLOW UP - POLE		Fees + Payment - FP0	107010	0.35736842
80949704	KILLINGWORTH - NO FOLLOW UP - POLE		Fees + Payment - FP0	108030	0.25
80949705	70 WHITING ST NEW BRITAIN INSTL 18		Fees + Payment - FP0	107010	1
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Fees + Payment - FP0	107010	0.9401609
80456749	*PROJ FRONTIER* Patrol Circuit 15L6		Fees + Payment - FP0	593040	0.0598391
80506910	OLD SAYBROOK LED FLOODS (391W 13EA)		Fees + Payment - FP0	107010	1
80671515	Abel - 8/22 P#1187 PLEASANT VALLEY		Fees + Payment - FP0	107010	1
80865033	9A CAR VS POLE - APPROVED 2/21		Fees + Payment - FP0	596000	0.1776056
80865033	9A CAR VS POLE - APPROVED 2/21		Fees + Payment - FP0	107010	0.8223944
80951701	WRTN COMPLETE LONGVIEW(116) D		Fees + Payment - FP0	107010	0.69917336
80951701	WRTN COMPLETE LONGVIEW(116) D		Fees + Payment - FP0	108030	0.30082664
80951706	*HAWK*BD - Conv. 1427383 - Make Rea		Fees + Payment - FP0	107010	1
80399728	PC-Conv#1274118-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00435934
80399728	PC-Conv#1274118-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99564066
80630172	*HAWK* 3PA MR Convo# 1381694 Nonbil		Fees + Payment - FP0	594030	1
80512005	GDK WINDSOR, 1901 DAY HILL RD - 9A		Fees + Payment - FP0	107010	1
80916753	10/4 CAR VS P#24403 CLARK ST, S. WI		Fees + Payment - FP0	107010	1
80532044	*SCHED 9/15* 15 DAY DUE 9/7/23; P L		Fees + Payment - FP0	107010	1
80409910	GLASTONBURY LED PDLS - BALSAM LNDG		Fees + Payment - FP0	107010	1
80705997	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80406658	*D&D*CD02109-DANBURY, SHERIDAN ST,		Fees + Payment - FP0	107010	1
80521888	*D&D*3PA Non-Billable Convo#1333970		Fees + Payment - FP0	596000	0.00870695
80521888	*D&D*3PA Non-Billable Convo#1333970		Fees + Payment - FP0	593050	0.06806789
80521888	*D&D*3PA Non-Billable Convo#1333970		Fees + Payment - FP0	593040	0.61477493
80521888	*D&D*3PA Non-Billable Convo#1333970		Fees + Payment - FP0	593020	0.30845023
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Fees + Payment - FP0	593010	0.04161826
80521386	JD; STAMFORD, SLICE, 214, 200A OH U		Fees + Payment - FP0	108030	0.95838174
80905479	9/25 Y-28402-2023 P#24650 WEST RD,		Fees + Payment - FP0	593040	1
80456020	*PROJ* Patrol 7A77-Middletown-P1		Fees + Payment - FP0	107010	1
80406825	*D&D*CD02109-DANBURY, WOOSTER ST, P		Fees + Payment - FP0	107010	1
80418334	*HAWK*CD02109- P 2289 EAST HADDAM-		Fees + Payment - FP0	107010	1
80441899	*PROJ* Patrol Circuit 2B7, Thomasto		Fees + Payment - FP0	107010	1
80950290	RC POLE 939 INSTALL NEW OH SERVICE.		Fees + Payment - FP0	107010	1
80408513	GRIFFIN RD., S. WINDSOR (ELI TERRY		Fees + Payment - FP0	594030	0.33239747
80408513	GRIFFIN RD., S. WINDSOR (ELI TERRY		Fees + Payment - FP0	108030	0.66760253
80884010	ASBUILT KD-EVENT #5158496 REPLC P 2		Fees + Payment - FP0	107010	1
80912843	NORTH GRANBY, LOOMIS, 59,		Fees + Payment - FP0	107010	1
80912881	MCB - REPLACE OH SERVICE - 22 ORCHA		Fees + Payment - FP0	108030	0.26947851
80912881	MCB - REPLACE OH SERVICE - 22 ORCHA		Fees + Payment - FP0	107010	0.73052149
80507016	NEWINGTON LED FLOODS (119W 14EA)		Fees + Payment - FP0	107010	1
80430058	*D&D*CD02109 - Winchester Rd, Winst		Fees + Payment - FP0	107010	1
80532112	07/26 (BURK & DOUGLAS)HILLSIDE(		Fees + Payment - FP0	107010	1
80163233	TEMP-1 TC 34 HILL RD, GRN: P#70029		Fees + Payment - FP0	107010	1
80567761	White Deer Rocks Rd Woodbury - P.27		Fees + Payment - FP0	107010	1
80906831	PD-48 GREAT NECK RD UNIT 4 WTFD/NEW		Fees + Payment - FP0	107010	1
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Fees + Payment - FP0	107010	0.93978886
80516197	*D&D* BD - Conv. 1399503 - Make Rea		Fees + Payment - FP0	595000	0.06021114
80322634	*ASP* CT Third Party Attachment Con		Fees + Payment - FP0	594030	1
80497229	(Mapping1) - Replace section from S		Fees + Payment - FP0	107010	1
80910781	NEW BF work complete 10/02/23 N STO		Fees + Payment - FP0	107010	1
80749853	MPB; PRI DB CABLE 329 REDDING RD RE		Fees + Payment - FP0	107010	1
80507019	NEWINGTON LED FLOODS (119W 14EA)		Fees + Payment - FP0	107010	1
80507021	NEWINGTON LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
80158886	*D&D*Convo#1197186-MakeReadyNonReim		Fees + Payment - FP0	107010	1
80755878	*PROJ* Patrol, Enfield, P3		Fees + Payment - FP0	107010	1
80668386	*HAWK*Defective Poles, P589, 43F2,		Fees + Payment - FP0	107010	1
80712126	CUST APPT 10/11/23 KTI SD; 20 FOX D		Fees + Payment - FP0	107010	1
80509375	SOUTHINGTON LED FLOODS (199W 16EA)		Fees + Payment - FP0	107010	1
80992510	DEMO FORM REC - NEW GC LEDYARD, MUH		Fees + Payment - FP0	108030	1
80974711	SD; 30 BARNUM RD DANBURY NEW POLE S		Fees + Payment - FP0	107010	1
80704985	9A - CAR VS POLE - APPROVED 11/16/2		Fees + Payment - FP0	107010	1
80912312	9/29 (BARREBP) HARTFORD(144) TPKE -		Fees + Payment - FP0	108030	0.19810583
80912312	9/29 (BARREBP) HARTFORD(144) TPKE -		Fees + Payment - FP0	107010	0.80189417
80912314	*HAWK*Defective Poles, P926, 43F2,		Fees + Payment - FP0	107010	1
80065943	COMP TOL 07/02/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80791753	RL:33 LANGHORNE LN:GRN: INSTALL 350		Fees + Payment - FP0	107010	0.7758675
80791753	RL:33 LANGHORNE LN:GRN: INSTALL 350		Fees + Payment - FP0	108030	0.2241325
80791790	RA Project CDOT 24-91 England Rd, C		Fees + Payment - FP0	107010	1
80946045	*PROJ* Patrol, Collinsville (Canton		Fees + Payment - FP0	107010	1
80849812	*D&D* Conv. 1480680 - Priority Make		Fees + Payment - FP0	594030	1
80849814	MJ -STORRS, HILL POND DR, 11, repla		Fees + Payment - FP0	107010	1
80826666	KTI WQ-WDBY, BACON POND RD. LINE EX		Fees + Payment - FP0	107010	1
80767930	MJP / 521 Hollow Tree Ridge Rd / DR		Fees + Payment - FP0	107010	1
80906737	PD-48 GREAT NECK RD UNIT 3 WTFD/NEW		Fees + Payment - FP0	107010	1
80790231	PR 9/15 CRP-63 High Valley Dr CTN,		Fees + Payment - FP0	107010	0.98949678
80790231	PR 9/15 CRP-63 High Valley Dr CTN,		Fees + Payment - FP0	584280	0.01050322
80912316	NEW BF PRJ 101395 CON ID 3315 DB CA		Fees + Payment - FP0	594030	0.02833426
80912316	NEW BF PRJ 101395 CON ID 3315 DB CA		Fees + Payment - FP0	107010	0.97166574
80459861	*PROJ* Patrol Circuit 27H6, Enfield		Fees + Payment - FP0	107010	1
80921858	work completed in field - 10/4 PAD		Fees + Payment - FP0	107010	1
80990583	(em) ZK - W HTFD (Two Frontier Pole		Fees + Payment - FP0	107010	1
80845150	NEW GC MONTVILLE, PIRES, 82D,		Fees + Payment - FP0	107010	1
80845152	Bloomfield 3B-Replace Failed Septic		Fees + Payment - FP0	107010	1
81027927	10/21/23 96 HIGH ROCK RD NEWTOWN		Fees + Payment - FP0	107010	1
80717708	* JFM- REPLACE LIGHT POLE- 58 CYNR		Fees + Payment - FP0	107010	1
80494220	JLB 8 TANGLEWOOD TRAIL DARIEN UG 4		Fees + Payment - FP0	107010	1
81042202	**MM - 152 WAHACKME RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80263206	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80487491	SC: 62 LITTLE HILL DR STAM, OH TO U		Fees + Payment - FP0	108030	0.94722359
80487491	SC: 62 LITTLE HILL DR STAM, OH TO U		Fees + Payment - FP0	107010	0.05277641
80550896	Black Rock 11H-Refurbish Brick Cont		Fees + Payment - FP0	108030	0.2
80550896	Black Rock 11H-Refurbish Brick Cont		Fees + Payment - FP0	107010	0.8
81004537	NRF - NONBILLABLE 9A - PROSPECT (27		Fees + Payment - FP0	593040	1
GXRS2305	Graybar 20 Milwaukee Took Kits	20 Milwaukee Tool Kits. Quote from Graybar on 6/13/2023, $108,061	Fees + Payment - FP0	107010	1
GXRS2308	Reach Desk Front Seat Elite	Reach Desk Front Seat Elite for Laptop Use, includes printer stand, phone mount and Wagan 425 Watt Power Inverter. Quote from AutoExec on 8/7/2023, $2,600	Fees + Payment - FP0	107010	1
GXRS2309	40 Tester Detector 240V to 230kV	40 Tester Detector 240V to 230kV including Case and Shotgun Adapter. 40 ea. Total $33,237.62	Fees + Payment - FP0	107010	1
GXRS2310	15 Gas Powered Chain Saw	15 Gas Powered Chain Saw; 14 in bar, 35.2 cc, 8.83 lbs, recommended for aerial use. 15 ea., $10,415.55	Fees + Payment - FP0	107010	1
GXRS2311	Graybar 10 HARP Material	Graybar HARP Material. Quote from Graybar on 8/15/2023, 10 each @ $3,183.89, Total $31,838.90	Fees + Payment - FP0	107010	1
TPSNSR01	DSCADA Sys Res Thompson	DSCADA System Resiliency Thompson	Fees + Payment - FP0	107010	1
80774080	15 DD BY 11/28/23 KTI RC INSTALL NE		Fees + Payment - FP0	107010	1
80990792	WRTN NEEDS LINE AMITY(770) RD		Fees + Payment - FP0	593040	1
80865738	*PROJ* Patrol, Guilford, P3		Fees + Payment - FP0	107010	1
80424385	BC - CD02133-02 WO # 1 EH Logistics		Fees + Payment - FP0	107010	1
81026773	WTG FOR PD RPT (TH) JFC - 10/23/23		Fees + Payment - FP0	107010	1
81026625	DG P#424 MILLBRIDGE RD EASTFORD HBV		Fees + Payment - FP0	107010	1
80791665	**Remove Osprey Nest P#2511 Beach P		Fees + Payment - FP0	593040	1
F2311112	Replace parking lot lighting	Harford Sheldon St - Lower parking area was leased to CCMC hospital, Eversource has terminated the lease. Proposing to relight parking lot with LED fixtures.	Fees + Payment - FP0	108030	0.46734329
F2311112	Replace parking lot lighting	Harford Sheldon St - Lower parking area was leased to CCMC hospital, Eversource has terminated the lease. Proposing to relight parking lot with LED fixtures.	Fees + Payment - FP0	107010	0.53265671
80445331	AP- 5 Northwest DR, Plainville- P11		Fees + Payment - FP0	593040	1
80998074	mcb - (TH) 10/17/23 9A TURNOVER S L		Fees + Payment - FP0	107010	1
81053441	* PM-0 HERITAGE DR BERLIN-NEW TWO L		Fees + Payment - FP0	107010	1
ML231122	Berlin Floor Scrubber	Berlin Floor Scrubber	Fees + Payment - FP0	107010	1
ML231123	Hartford Air Curtain	Hartford Air Curtain	Fees + Payment - FP0	107010	1
ML231124	Berlin Decking for Two Trailers	Berlin Decking for Two Drop Deck Trailers - Atlantic Star Trailers	Fees + Payment - FP0	107010	1
ML231125	Waterbury Strapping Machine	Waterbury Strap Machine & Strapping	Fees + Payment - FP0	107010	1
ML231127	Wtby Concrete Blocks for Pole Yard	Waterbury Concrete Blocks for Pole Yard	Fees + Payment - FP0	107010	1
ML231128	Waterbury Strapping Machine	Waterbury Strapping Machine for Storeroom	Fees + Payment - FP0	107010	1
ML231129	Berlin Rigging for Reels	Berlin Rigging for Reels	Fees + Payment - FP0	107010	1
80871485	AWC-9/25/23 TURNOVER 4135::ROBINDA		Fees + Payment - FP0	107010	1
80398411	NEW BF STONINGTON, TAUGWONK, 146,		Fees + Payment - FP0	107010	1
81003989	(RN) JSG - 9A; TURNOVER; FURNACE B		Fees + Payment - FP0	107010	1
80839467	*D&D*Defective Pole, KDS, P19485, 1		Fees + Payment - FP0	107010	1
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Fees + Payment - FP0	593040	0.09919006
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Fees + Payment - FP0	596000	0.57104927
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Fees + Payment - FP0	583280	0.12149077
80959130	*D&D*ZG-Conov#1307696-PriorityMakeR		Fees + Payment - FP0	593020	0.2082699
80509091	*ASP* 3PA Convo 1381684 Priority No		Fees + Payment - FP0	596000	0.09071611
80509091	*ASP* 3PA Convo 1381684 Priority No		Fees + Payment - FP0	593040	0.87820523
80509091	*ASP* 3PA Convo 1381684 Priority No		Fees + Payment - FP0	594030	0.03107867
80434662	CHESHIRE LED FLOODS - 199W LED FLOO		Fees + Payment - FP0	107010	1
81026463	JD; ROXBURY(3) RD -- 1380,		Fees + Payment - FP0	107010	1
80761310	RM, INT-82629-DG UPGRADE - 7 IRIS C		Fees + Payment - FP0	107010	1
80451785	OLD TOWN RD 60, VERNON - BLDG 17 -		Fees + Payment - FP0	594030	1
80679834	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80944688	*D&D*KA - Conv. 1437771 - Priority		Fees + Payment - FP0	596000	1
80998237	MRP - UG DB Replacement - Stacy Ct,		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80877990	09/25/23--JK>POLE 1032, TREE V OH L		Fees + Payment - FP0	107010	1
80984619	MPB; 110 STANDISH DR, RIDGEFIELD -		Fees + Payment - FP0	107010	1
81026927	WRNT COMPLETE MJ-9A CAR VS POLE/TUR		Fees + Payment - FP0	107010	1
80333778	HEL CUST APPT 12/8/22 WM; WASHINGTO		Fees + Payment - FP0	108030	0.56319973
80333778	HEL CUST APPT 12/8/22 WM; WASHINGTO		Fees + Payment - FP0	107010	0.43680027
80804240	WO14050010-INT-82557-DG UPGRADE FOR		Fees + Payment - FP0	584280	0.35458656
80804240	WO14050010-INT-82557-DG UPGRADE FOR		Fees + Payment - FP0	108030	0.64541344
80431515	*3/30 Line Work COMP* JK>PAD 833--D		Fees + Payment - FP0	594030	1
80905250	JDB OLD(52) HWY HILL RD -- 42003, W		Fees + Payment - FP0	107010	1
80769337	SHARON, ROUTE 7, Lot 780, Tory Hann		Fees + Payment - FP0	186010	1
80928486	WRTN COMPLETE 9A CAR VS POLE CHAMBE		Fees + Payment - FP0	107010	1
80306065	BC - CD01853 (AIMS Seg 3, Part 2 of		Fees + Payment - FP0	107010	1
80529705	*****ALL WORK COMPLETE*****JD 07/23		Fees + Payment - FP0	107010	1
80495505	32P5 LOAD BALANCING AND FUSING		Fees + Payment - FP0	107010	1
80689699	8/25/23 230 E FLAG SWAMP RD ROXBURY		Fees + Payment - FP0	107010	1
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Fees + Payment - FP0	593040	0.00575133
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Fees + Payment - FP0	593010	0.02527972
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Fees + Payment - FP0	107010	0.85904005
80768366	3PA MR#1381681 #1229, #1589 NP, Bil		Fees + Payment - FP0	594030	0.10992889
80508204	JMM 8 BITTERSWEET LN BERLIN REMOVIN		Fees + Payment - FP0	107010	1
80418487	DGB, CONV 594533, NON-REIMBURSABLE		Fees + Payment - FP0	107010	1
81026797	DJM. 31 ELLERY LN WESTPORT. NEW 200		Fees + Payment - FP0	107010	1
80441931	*PROJ* Patrol 27H2-ENFIELD-P1 & P2		Fees + Payment - FP0	107010	1
F2311133	York RTU Blower Motor Replacement	Stamford - York RTU Blower Motor Replacement	Fees + Payment - FP0	108030	0.04761905
F2311133	York RTU Blower Motor Replacement	Stamford - York RTU Blower Motor Replacement	Fees + Payment - FP0	107010	0.95238095
80428107	COMP CCC 08/03/22 **UG FAULT LOCATE		Fees + Payment - FP0	107010	1
80849668	URD 3310 9/21/23 TURNOVER/PRI DB 16		Fees + Payment - FP0	107010	1
GXT23054	DTR 8510 Tools for East Hampton SS	DTR 8510 Tools to replace the ones missing safeguards which makes them unusable. Due to safety requirements, all equipment will need to be replaced. For East Hampton Station Ops. Total costs: $11,674.50	Fees + Payment - FP0	107010	1
GXT23057	DILO SF6 fittings and hoses - 2BW	DILO SF6 fittings and hoses needed for SF6 breaker maintenance for Danielson shop. Total costs: $14,813.80	Fees + Payment - FP0	107010	1
GXT23058	Drill Press set - Hartford 2NT	Drill Press set (replacement) for Hartford, total costs: 5,498.96	Fees + Payment - FP0	107010	1
GXT23059	Drill Kit and bit set - Hartford	Milwaukee Cordless Rotary Hammer Drill Kit and a bit set. Tools are capable of drilling through brick and concrete for some current AC and light upgrade projects as well as upcoming electrical projects. Specs attached.	Fees + Payment - FP0	107010	1
GXT23060	Harnesses for New Hires - FE East	BuckOhm Dielectric X-Style Harnesses for New Hires for FE East for distribution transformer testing. Total costs: $7,677.18	Fees + Payment - FP0	107010	1
80814264	9A 09/15 *TURNOVER* TALCOTTVIEW(		Fees + Payment - FP0	107010	1
80808775	9A - CAR VS ST LIGHT POLE 268 - APP		Fees + Payment - FP0	593040	1
80647323	TL - OLD BLACK POINT RD, #231 NIANT		Fees + Payment - FP0	107010	1
80453954	*PROJ* Patrol 11C14-Haddam-P1		Fees + Payment - FP0	107010	1
80810645	*D&D*Defective Pole, KDS, P7299, 1C		Fees + Payment - FP0	107010	1
80293312	WRITTEN NEEDS TO BE DONE *PRI-CABL		Fees + Payment - FP0	107010	1
80735223	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	583280	0.19123239
80735223	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	593020	0.7066279
80735223	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	593050	0.10213972
80798077	*HAWK*JS - Conv. 1465944 - Make Rea		Fees + Payment - FP0	593020	0.71085339
80798077	*HAWK*JS - Conv. 1465944 - Make Rea		Fees + Payment - FP0	594030	0.28914661
80798081	*PROJ* SALEM NORWICH TPKE, MONTVILL		Fees + Payment - FP0	107010	1
80628986	8/11 (MIGLIA) TURKEY HILLS(201) RD		Fees + Payment - FP0	107010	1
80652720	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80718582	RA Project CD01705 GRE, 32P4 Viper		Fees + Payment - FP0	593010	0.00076583
80718582	RA Project CD01705 GRE, 32P4 Viper		Fees + Payment - FP0	107010	0.99923417
80150116	BM; *BUY ALL* INT-91558 SEYMOUR, BE		Fees + Payment - FP0	186010	1
80150118	BM; NEWTOWN, COMMERCE, 8, 3ph temp		Fees + Payment - FP0	107010	1
80672369	MG-P#1613 CREASY ROAD(63)CANTERBURY		Fees + Payment - FP0	107010	1
80634351	NEW GC 8/14/23 (RSO-PUNZALAN/HERMAN		Fees + Payment - FP0	593040	0.214577
80634351	NEW GC 8/14/23 (RSO-PUNZALAN/HERMAN		Fees + Payment - FP0	107010	0.785423
80397412	pr 9/28MDB - 2931 - Newfield Rd. Wi		Fees + Payment - FP0	107010	1
80336738	JES; 4 DANBURY RD. WILTON. NEW 3P 6		Fees + Payment - FP0	108030	0.05195148
80336738	JES; 4 DANBURY RD. WILTON. NEW 3P 6		Fees + Payment - FP0	107010	0.94804852
80328160	***REPLACE POLE 1570***8/26/22 (RSO		Fees + Payment - FP0	107010	1
81027554	NEW BF 10/22/23 QUINLEY (4) WAY --		Fees + Payment - FP0	107010	0.99279816
81027554	NEW BF 10/22/23 QUINLEY (4) WAY --		Fees + Payment - FP0	584280	0.00720184
80428133	*PROJ FRONTIER* Patrol Circuit 31A1		Fees + Payment - FP0	107010	1
80499299	*D&D*BD - Conv. 1399555- PRIORITY M		Fees + Payment - FP0	596000	1
80803849	BD - Conv. 1402319 - Make Ready Rei		Fees + Payment - FP0	108030	0.06133677
80803849	BD - Conv. 1402319 - Make Ready Rei		Fees + Payment - FP0	107010	0.93866323
80310115	BC - CD01822 - School Rd 16S - Inst		Fees + Payment - FP0	107010	1
80259127	KA - Conv. 1266749 - Make Ready Non		Fees + Payment - FP0	593040	0.06908897
80259127	KA - Conv. 1266749 - Make Ready Non		Fees + Payment - FP0	594030	0.0466718
80259127	KA - Conv. 1266749 - Make Ready Non		Fees + Payment - FP0	107010	0.88423923
MN23BCAP	CAPITALIZE MN23B011	CAPITALIZE MAJOR STORM MN23B011 FEB 3 2023	Fees + Payment - FP0	107010	0.79999987
MN23BCAP	CAPITALIZE MN23B011	CAPITALIZE MAJOR STORM MN23B011 FEB 3 2023	Fees + Payment - FP0	108030	0.20000013
80871432	9A - CAR VS POLE 3686 - APPROVED 4/		Fees + Payment - FP0	107010	1
80640659	*D&D*Defective Poles, P58635, 6A9,		Fees + Payment - FP0	107010	1
80871170	BOSTON TPK 101, WILLINGTON - NEW 20		Fees + Payment - FP0	107010	1
80890112	HTF_SS 9/29 Y-27835-2023 P#8524 SLA		Fees + Payment - FP0	107010	1
80651779	Job complete storm 8/18/23 P-F7341		Fees + Payment - FP0	107010	1
80850083	*D&D*KL - Conv. 1480680 - Make Read		Fees + Payment - FP0	594030	0.49881678
80850083	*D&D*KL - Conv. 1480680 - Make Read		Fees + Payment - FP0	593020	0.50118322
80623987	15 DD BY 10/17/23 RC POLE 3956 REPL		Fees + Payment - FP0	107010	0.70288308
80623987	15 DD BY 10/17/23 RC POLE 3956 REPL		Fees + Payment - FP0	108030	0.29711692
80785473	*D&D*TW - Conv. 1455682 - Make Read		Fees + Payment - FP0	594030	0.37894966
80785473	*D&D*TW - Conv. 1455682 - Make Read		Fees + Payment - FP0	593020	0.62105034
80785477	*HADDAM - NO FOLLOW UP - REPAIR PRI		Fees + Payment - FP0	107010	1
80481711	*D&D*BD - Conv. 1398985 - Make Read		Fees + Payment - FP0	107010	1
80524772	WRTN COMPLETE 97 BONE MILL RD, EAST		Fees + Payment - FP0	107010	1
80590397	EM JOB - NO T-TICKET ATTACHED - QUA		Fees + Payment - FP0	107010	1
80507828	*PROJ* --SCOTLAND CT INST 4 TRIPSAV		Fees + Payment - FP0	107010	1
80641291	*D&D*Defective Poles, P52427, 11H77		Fees + Payment - FP0	107010	1
80355084	RCF-E HTFD, 501 E HARTFORD BLVD N -		Fees + Payment - FP0	107010	1
80647738	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80406822	*D&D*CD02109-DANBURY, WIBLING RD, P		Fees + Payment - FP0	108030	1
80773569	*D&D*TW - Conv. 1434667 - Priority		Fees + Payment - FP0	594030	1
80889039	NEW GC 9/28- (RSO-HERMAN/PUNZ) THOM		Fees + Payment - FP0	107010	1
80641175	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80641176	HADDAM, BRIDGE PROJECT-105 BRIDGE R		Fees + Payment - FP0	107010	1
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Fees + Payment - FP0	107010	0.98639847
80628806	GEORGIANA (8) ST -- 184, NEW LONDON		Fees + Payment - FP0	593010	0.01360153
80453436	FCOMP, #APPT 10/6/23- HTF_SS - MANC		Fees + Payment - FP0	594030	1
81026655	9A - CAR VS POLE 11253 - APPROVED		Fees + Payment - FP0	107010	1
80757697	TC 318 STANWICH RD, GRN: P#1523 UPG		Fees + Payment - FP0	108030	0.15042853
80757697	TC 318 STANWICH RD, GRN: P#1523 UPG		Fees + Payment - FP0	107010	0.84957147
80949848	10/10/23 PARK RD OXFORD		Fees + Payment - FP0	107010	1
81027652	BUFF CAP RD 455, TOLLAND - NEW OH S		Fees + Payment - FP0	107010	1
80665376	MG-P#1864 9A ENNIS(23) RD BROOKLYN-		Fees + Payment - FP0	107010	1
80904772	**ALL WORK COMPLETE Great Hill Rd G		Fees + Payment - FP0	593040	1
80990861	AG 11/7/23#LA JTR, 25 LINCOLN LN, S		Fees + Payment - FP0	107010	0.79299126
80990861	AG 11/7/23#LA JTR, 25 LINCOLN LN, S		Fees + Payment - FP0	108030	0.20700874
80515941	Print EVW - 15 Under Mountain Rd, S		Fees + Payment - FP0	107010	1
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Fees + Payment - FP0	107010	0.04762494
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Fees + Payment - FP0	108030	0.48485224
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Fees + Payment - FP0	583280	0.40909794
81026634	10/21 - PROSPECT ST, SUFFIELD CT		Fees + Payment - FP0	593040	0.05842488
80790227	*PROJ*TRC Patrol, Southington, P3		Fees + Payment - FP0	107010	1
81028264	10/23/23 TURNOVER CARMEL HILL RD W		Fees + Payment - FP0	594030	1
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Fees + Payment - FP0	107010	0.09848107
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Fees + Payment - FP0	593020	0.7969168
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Fees + Payment - FP0	108030	0.0707776
81027403	WRTN COMPLETE BULKELEY HILL RD, COL		Fees + Payment - FP0	593040	0.03382453
81041820	5DD 11/1 PM-2107 CHAMBERLAIN HWY BE		Fees + Payment - FP0	108030	1
80480496	JTR*,CD02034, 2A14, Simsbury, Winto		Fees + Payment - FP0	107010	1
81069965	9A CAR VS POLE - APPROVED 3/29/24		Fees + Payment - FP0	107010	1
80507647	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80523647	FCOMP O/H See SI, WINDSOR, LOREN CI		Fees + Payment - FP0	107010	1
80479620	*D&D* Conv# 1366427 3rd Party Proje		Fees + Payment - FP0	593020	0.54844129
80479620	*D&D* Conv# 1366427 3rd Party Proje		Fees + Payment - FP0	593050	0.25574015
80479620	*D&D* Conv# 1366427 3rd Party Proje		Fees + Payment - FP0	593010	0.19581856
80991242	NONBILLABLE - NRF - 9A - CAR VS. S		Fees + Payment - FP0	107010	0.58111248
80991242	NONBILLABLE - NRF - 9A - CAR VS. S		Fees + Payment - FP0	594030	0.41888752
80999447	Falls Village 9A-Replace 1 Failing		Fees + Payment - FP0	107010	1
80552356	NH - ***ALL WORK COMPLETE*** REPLAC		Fees + Payment - FP0	107010	1
80984862	9A - CAR VS POLE - APPROVED 1/17/25		Fees + Payment - FP0	107010	1
80479403	Convo# 1381699 3rd Party Project -		Fees + Payment - FP0	107010	1
81033430	COMP CCC 11/09/23 - UG FAULT-WINSTE		Fees + Payment - FP0	594260	0.14927304
81033430	COMP CCC 11/09/23 - UG FAULT-WINSTE		Fees + Payment - FP0	107010	0.3271009
81033430	COMP CCC 11/09/23 - UG FAULT-WINSTE		Fees + Payment - FP0	596000	0.52362605
81033440	WRTN INT-87648-DG UPGRADE FOR 116 P		Fees + Payment - FP0	107010	1
80527298	NONBILLABLE (TH) 9A - CAR VS POLE 9		Fees + Payment - FP0	107010	1
80867290	DONE print 11/8 CRP - SLADE RD, BAR		Fees + Payment - FP0	107010	1
80158779	CAR VS POLE - APPROVED 11/3/23		Fees + Payment - FP0	107010	1
80556150	15 DD BY 10/16/23 KTI SD; 39 ILLION		Fees + Payment - FP0	107010	1
80923467	MM Roper Rd PlainfieldFrontier to		Fees + Payment - FP0	107010	1
80933874	#AG 7/31 ZK - MANCHESTER, 236 SCHOO		Fees + Payment - FP0	107010	0.44853738
80933874	#AG 7/31 ZK - MANCHESTER, 236 SCHOO		Fees + Payment - FP0	108030	0.55146262
80080234	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
F2311109	Waterbury - Freight - Lockers	Watebury - Freight - Installation of 20 Lockers	Fees + Payment - FP0	107010	0.95
F2311109	Waterbury - Freight - Lockers	Watebury - Freight - Installation of 20 Lockers	Fees + Payment - FP0	108030	0.05
80985663	WRTN COMPLETE PHELAN(10) ST		Fees + Payment - FP0	594030	1
80427237	WO 12135604-INT-75159-DG UPGRADE FO		Fees + Payment - FP0	107010	1
80826934	NEW GC 09/18/23 Palmertown Montvill		Fees + Payment - FP0	107010	1
80224046	WILLIMANTIC, pic Church St apartmen		Fees + Payment - FP0	107010	1
80783838	mcb - WTG FOR PD RPT (TH) 9/9/23 9A		Fees + Payment - FP0	107010	1
81010031	JSG/Waterbury-- CD02351 Grand St. V		Fees + Payment - FP0	107010	0.001214
81010031	JSG/Waterbury-- CD02351 Grand St. V		Fees + Payment - FP0	594030	0.57952005
81010031	JSG/Waterbury-- CD02351 Grand St. V		Fees + Payment - FP0	108030	0.41926595
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Fees + Payment - FP0	593040	0.12601017
80790515	MUNI/MTR-Pending 10 MIDLAND STREET		Fees + Payment - FP0	107010	0.87398983
81052521	CAR VS POLE- APPROVED 4/30		Fees + Payment - FP0	107010	1
80495483	RA Project CD01209-04 School St Pu		Fees + Payment - FP0	107010	1
80791510	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80916741	DIG UP-UNDER $200 - NON-BILLABLE -		Fees + Payment - FP0	594030	1
81026783	**ALL WORK COMPLETE 2611 LONG HILL		Fees + Payment - FP0	107010	1
80901990	MPB; 47 RICHARDSON DR, RIDGEFIELD -		Fees + Payment - FP0	107010	1
80717979	CD02015,14W9, Vernon Re-Conductor		Fees + Payment - FP0	593040	0.0000317
80717979	CD02015,14W9, Vernon Re-Conductor		Fees + Payment - FP0	107010	0.9999683
80710503	TEMP-I TC 46 CLUB RD, GRN: P#231 IN		Fees + Payment - FP0	107010	1
80640921	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80459107	*PROJ* Patrol 20S1-Westbrook-P2.		Fees + Payment - FP0	107010	1
80865152	9A - CAR VS STREET LIGHT POLE 116 -		Fees + Payment - FP0	107010	1
80866732	DJM. 15 ROCKYFIELD RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80510031	MIDDLETOWN LED FLOODS (391W 14EA)		Fees + Payment - FP0	107010	1
80488905	MATERIAL - valid 11/22/24 NONBILLAB		Fees + Payment - FP0	107010	1
80673363	RM - SHERRY ST / ELTON CT - Norwal		Fees + Payment - FP0	107010	1
80507024	NEWINGTON LED FLOODS (199W 18EA)		Fees + Payment - FP0	107010	1
80990720	9A - 10/17 TRUMBULL (1068) HWY, LEB		Fees + Payment - FP0	107010	1
81026493	MCB - WTG FOR PD RPT (TH) 10/21/23		Fees + Payment - FP0	107010	1
80506462	LA (em) - ZK - W HTFD (Pole Shift)		Fees + Payment - FP0	107010	1
80506464	*MES - SIMSBURY, 256 OLD FARMS RD -		Fees + Payment - FP0	107010	1
80949708	JFC - TURNOVER; CRESTVIEW(29		Fees + Payment - FP0	107010	1
80904761	JFC - E20::WHEELER:RD::LITCHFIELD:C		Fees + Payment - FP0	107010	1
80949571	Dig up - APPROVED 7.5.24		Fees + Payment - FP0	107010	1
80640542	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80810410	JLB 44 PASTURE LN DARIEN OH TO UG C		Fees + Payment - FP0	107010	1
81046695	MATERIAL *COMP IN FIELD* MM - 377 M		Fees + Payment - FP0	107010	1
80706165	REWRITE-CD02202-01 Install 14M29-40		Fees + Payment - FP0	107010	1
81030048	TC 31 OVERLOOK DR, GRN: UPG SVC 200		Fees + Payment - FP0	108030	0.15843536
81030048	TC 31 OVERLOOK DR, GRN: UPG SVC 200		Fees + Payment - FP0	107010	0.84156464
81030084	TEMP-R TC 3 JUNIPER HILL RD, GRN: P		Fees + Payment - FP0	108030	1
80731111	Canal 15Q replace two (2) reclosers		Fees + Payment - FP0	107010	1
80558126	15 DD BY 1/9/24 SD; 39 HIGH ST SEYM		Fees + Payment - FP0	107010	1
80558127	JLB 178 NEARWATER LN UG 200A SVC P1		Fees + Payment - FP0	107010	1
80462941	ASP_AP- 88 Ledge RD, Plainville- P4		Fees + Payment - FP0	107010	1
F2311146	Replace rooftop rtu	New Britain - Rooftop RTU Replacement	Fees + Payment - FP0	108030	0.02834502
F2311146	Replace rooftop rtu	New Britain - Rooftop RTU Replacement	Fees + Payment - FP0	107010	0.97165498
81069735	WTG FOR PD RPT (TH) CRP - DONE 9A		Fees + Payment - FP0	107010	1
81026505	FCOMP 10/27 GDK 9A *TURNOVER* POQUO		Fees + Payment - FP0	107010	1
80910523	10/2/23 TURNOVER 75 OLD ROXBURY RD		Fees + Payment - FP0	594030	1
80451789	*PROJ*Patrol 28F1-Greenwich-P1-2		Fees + Payment - FP0	107010	1
80928182	10/5/23 MILLS (29) RD -- 3052, WIND		Fees + Payment - FP0	107010	1
80491445	BWG- Guying improvements for sidewa		Fees + Payment - FP0	593010	1
80798757	*HAWK*Defective Poles, P5760, 3A10,		Fees + Payment - FP0	107010	1
80956733	10/10/23 34 TERRE HAUTE RD DANBURY		Fees + Payment - FP0	108030	0.41816234
80956733	10/10/23 34 TERRE HAUTE RD DANBURY		Fees + Payment - FP0	107010	0.58183766
V2323959	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 3 F350 Pickup Trucks $59,909.06ea = $179,727.19 Unit #'s: 2323959,2323960,2323116	Fees + Payment - FP0	107010	1
V2326746	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy Silverado PUs $59,995ea = $119,990 Unit #'s: 2326746,2326821	Fees + Payment - FP0	107010	1
80066520	2024 POLE PROJECT-ROCKY HILL-LITTLE		Fees + Payment - FP0	596000	1
80440064	COMP NTW 05/02/23 - **REMOVAL**WATE		Fees + Payment - FP0	108030	1
80918049	*PROJ* Patrol, Windsor, P3		Fees + Payment - FP0	107010	1
80918290	TL - SHORE DR, #113 LYME // RMV OBS		Fees + Payment - FP0	593010	1
80512178	#LA MES AVON, 21 PARSONS WAY - 2305		Fees + Payment - FP0	593050	0.77420377
80512178	#LA MES AVON, 21 PARSONS WAY - 2305		Fees + Payment - FP0	108030	0.22579623
80904624	**310 COUNTY RD, GUILFORD P6661 REP		Fees + Payment - FP0	107010	1
80951593	WRTN COMPLETE LITCHFIELD(663)		Fees + Payment - FP0	594030	1
80969962	MAR - JJH Batterson Park Rd Pole 19		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80483156	JLS CD01720 Windsor Section 4 re-co		Fees + Payment - FP0	594030	0.00051938
80483156	JLS CD01720 Windsor Section 4 re-co		Fees + Payment - FP0	107010	0.99948062
80370362	COMP CHE 12/30/22 - NEWINGTON LED P		Fees + Payment - FP0	107010	1
80468388	*15DD 8/28 MAR - New 800amp Service		Fees + Payment - FP0	107010	1
80845614	LAWNACRE(51) RD -- 2520, WINDSOR		Fees + Payment - FP0	107010	1
80517911	FOLLOW UP WORK- 07/06/23 Route 80 K		Fees + Payment - FP0	107010	1
80530141	print 8/22 CRP - WEINGART (85) RD -		Fees + Payment - FP0	107010	1
80375880	9A DIG UP - NON BILLABLE PAST SOL		Fees + Payment - FP0	594030	1
80689718	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
80767637	MR***1600A- NEED CTS & PTS***CROM		Fees + Payment - FP0	107010	1
80446829	NEW GC OAKDALE, BUTLERTOWN, 231, jo		Fees + Payment - FP0	107010	1
		INSTALL 4RF BASE RADIO AT SOUTH MOUNTAIN RADIO SITE Utilize existing 450 MHz antenna system to install a new 4RF base station radio at the South Mountain radio site. Project includes the installation of the base station radio, the required backhaul equipment and 2 remote radios. Willis Street, Bristol, CT Telcommunications equipment shelter			
SMTNSR01	DSCADA System Smith Mtn 4RF Radio		Fees + Payment - FP0	107010	1
80368224	EVW - 266:MUSIC MOUNTAIN:RD:CANAAN:		Fees + Payment - FP0	107010	1
80508267	RM, 35 LAUREL LAKE EAST, WESTON !!		Fees + Payment - FP0	107010	1
81034747	MJ-CARTER LN SOUTHINGTON CT P#85284		Fees + Payment - FP0	107010	1
80524919	* CD01773-relocate 12F47 and 12F48		Fees + Payment - FP0	107010	1
80512834	BRANFORD, MONTOWESE, 115/200A CONCE		Fees + Payment - FP0	107010	1
80849091	print 10/4 JFC - WATERTOWN, ECHO LA		Fees + Payment - FP0	107010	1
80849093	MCB - INST 25' OH TEMP - 1646 HIGHL		Fees + Payment - FP0	107010	1
80949706	10/7/23 26 MAPLEWOOD TRAIL NEWTOWN		Fees + Payment - FP0	107010	1
80470844	Valid 11/20/24 * PM-CROWN RIDGE NEW		Fees + Payment - FP0	584280	0.50110595
80470844	Valid 11/20/24 * PM-CROWN RIDGE NEW		Fees + Payment - FP0	108030	0.45493629
80470844	Valid 11/20/24 * PM-CROWN RIDGE NEW		Fees + Payment - FP0	595000	0.04395776
80922702	9A Dig Up - approved 12/8		Fees + Payment - FP0	107010	1
80143437	DONE PRINT EVW - 636 New Harwinton		Fees + Payment - FP0	108030	0.22169014
80143437	DONE PRINT EVW - 636 New Harwinton		Fees + Payment - FP0	107010	0.77830986
80513193	*HAWK*Convo #1318068 3rd Party Proj		Fees + Payment - FP0	594030	1
80600953	ZG-Conov#1437795-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
80531756	*D&D* Conv. 1455642 - Make Ready No		Fees + Payment - FP0	107010	1
80963320	*PROJ* Patrol, Jewett city (Griswol		Fees + Payment - FP0	107010	1
80478551	Convo# 1366451 3rd Party Project -		Fees + Payment - FP0	107010	1
80507675	3PA Billable Convo#1351778 Berlin C		Fees + Payment - FP0	107010	1
80911487	MCB - INSTALL 50' OH SVC - 1582 STR		Fees + Payment - FP0	107010	1
80525704	EVW - 21J4 - P#3174, West Woods Ro		Fees + Payment - FP0	107010	0.9982315
80525704	EVW - 21J4 - P#3174, West Woods Ro		Fees + Payment - FP0	593040	0.0017685
80441892	*PROJ* Patrol Circuit 26E9, thompso		Fees + Payment - FP0	593010	1
80524748	NEW JD 07/15/23 LONG COVE (1005) RD		Fees + Payment - FP0	107010	1
80804266	RM-INT-82726 -DG UPGRADE FOR 4 DIXI		Fees + Payment - FP0	583280	0.40964567
80804266	RM-INT-82726 -DG UPGRADE FOR 4 DIXI		Fees + Payment - FP0	593040	0.07746063
80804266	RM-INT-82726 -DG UPGRADE FOR 4 DIXI		Fees + Payment - FP0	107010	0.5128937
GXC23E83	3H2 -New London Impact Tool 2023	3H2 -New London Impact Tool 2023	Fees + Payment - FP0	107010	1
GXC23E86	2AX -Madison Dival Tools 2023	2AX -Madison Dival Tools 2023	Fees + Payment - FP0	107010	1
GXC23E90	2AX -Madison Hydron Corp 2023	2AX -Madison Hydron Corp 2023	Fees + Payment - FP0	107010	1
GXC23E92	2AX -Madison Dival Tool Order 2023	2AX -Madison Dival Tool Order 2023	Fees + Payment - FP0	107010	1
GXC23E93	2AX -New London Snatch Tool 2023	2AX -New London Snatch Tool 2023	Fees + Payment - FP0	107010	1
80951149	10/6/23 PRI DB CABLE OVERLOOK DR NE		Fees + Payment - FP0	107010	1
80968637	H&M only -10/2 PLAINFIELD(31) ST		Fees + Payment - FP0	107010	1
80968655	15DD 12/6 JFM- OH TEMP SVC- 1198 WE		Fees + Payment - FP0	593040	0.21240322
80968655	15DD 12/6 JFM- OH TEMP SVC- 1198 WE		Fees + Payment - FP0	107010	0.78759678
80763188	***ALL WORK COMPLETED***9A - 9/7 -		Fees + Payment - FP0	107010	1
F2311140	Madison - Roof Drain Replacement	Madison - Roof Drain Replacement	Fees + Payment - FP0	107010	0.69464705
F2311140	Madison - Roof Drain Replacement	Madison - Roof Drain Replacement	Fees + Payment - FP0	108030	0.30535295
80467565	DJM!!! 355 MAIN ST WESTPORT. WESTPO		Fees + Payment - FP0	107010	1
80496504	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	108030	0.91254612
80496504	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	594030	0.08745388
80612047	WRTN- NEED LINE WORK MARSHALL RD, E		Fees + Payment - FP0	107010	1
80590389	*HAWK*CT Third Party Attachment Con		Fees + Payment - FP0	596000	1
80885190	ASP 11/8/23 JTR, 183 DEERCLIFF RD,		Fees + Payment - FP0	107010	1
80629578	WRTN--JK>P-3828--PER RSO, REPL OH X		Fees + Payment - FP0	107010	1
80424251	JK>POLE 454--REPL POLE WITH 40/2, R		Fees + Payment - FP0	107010	1
80866599	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80927779	SD; 4 ANDERSON RD E 6051, SHERMAN,		Fees + Payment - FP0	107010	1
80792066	***Projects AJC CD02164 -02 Main S		Fees + Payment - FP0	107010	0.99160221
80792066	***Projects AJC CD02164 -02 Main S		Fees + Payment - FP0	594030	0.00048086
80792066	***Projects AJC CD02164 -02 Main S		Fees + Payment - FP0	593010	0.00791693
80917462	JSG - 10/4/23 GRAND ST WATERBURY		Fees + Payment - FP0	594260	1
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.58605786
80917467	MA-Conv#1470513-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.41394214
80391672	APPRENTICES SD;20 SPRING LAKE RD SH		Fees + Payment - FP0	107010	1
80706572	DG-P#639 QUNIEBAUG RD THOMPSON INST		Fees + Payment - FP0	107010	1
80472957	*HAWK*CD02109 Abbe Rd South Windsor		Fees + Payment - FP0	107010	1
81026605	9A CAR VS POLE - APPROVED 8/13/24		Fees + Payment - FP0	107010	1
80723068	PRINT 5/7 JSG - (RN) 8/29/23; 9A; W		Fees + Payment - FP0	107010	1
80717862	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	1
80418318	*HAWK*CD02109- P 2684 EAST HADDAM-		Fees + Payment - FP0	107010	1
80507026	NEWINGTON LED FLOODS (391W 15EA)		Fees + Payment - FP0	107010	1
80645387	LITCHFIELD TURNPIKE, BETHANY-P#567-		Fees + Payment - FP0	107010	1
80446636	*PROJ* Patrol 26E8-Woodstock-P1		Fees + Payment - FP0	107010	1
80951431	1WRTN NEEDS LINE WORK LAZY(3		Fees + Payment - FP0	594030	1
80132565	MATERIAL DJM!! 10 OVER ROCK LN, WES		Fees + Payment - FP0	107010	1
80514501	Enfield St 566, Enfield. Install 2		Fees + Payment - FP0	107010	1
80766943	JLB LAWN(198) AVE -- 0, STAMFORD, C		Fees + Payment - FP0	594030	1
81034144	9A Dig Up - Related to WO 10968592		Fees + Payment - FP0	594030	1
80531594	SD; 4 DOGWOOD DR INSTALL NEW OH SVC		Fees + Payment - FP0	107010	1
80785647	*HAWK*Defective Poles, P1396, 12J17		Fees + Payment - FP0	107010	1
80997805	FCOMP/OH, 9A 10/18 *TURNOVER* BURNS		Fees + Payment - FP0	107010	1
80551826	Muni Salmon Brook Rd 280, Granby. D		Fees + Payment - FP0	107010	1
80527613	JD; 248 WEST AVE STAMFORD; NEW UG 3		Fees + Payment - FP0	107010	1
80562115	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80396412	SD; *RIGGS* 46 HOLLEY STREET EXT DA		Fees + Payment - FP0	107010	0.73052149
80396412	SD; *RIGGS* 46 HOLLEY STREET EXT DA		Fees + Payment - FP0	108030	0.26947851
81053148	ZG-Conv#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
81035020	*SYS PROJ*BE Conv#1463190-RegularMa		Fees + Payment - FP0	593020	1
80927824	9A - DIGUP -NO PURA/USIC REPORT - N		Fees + Payment - FP0	107010	1
80552227	CT Third Party Attachment Conversat		Fees + Payment - FP0	593040	0.05754833
80552227	CT Third Party Attachment Conversat		Fees + Payment - FP0	107010	0.94245167
80711905	NEW BF PRJ 101395 DB CABLE FAILURE		Fees + Payment - FP0	107010	0.94797855
80711905	NEW BF PRJ 101395 DB CABLE FAILURE		Fees + Payment - FP0	594030	0.05202145
80433950	PM-68 PARISH DR BERLIN-LAWN BOX 137		Fees + Payment - FP0	594030	1
80502592	HADDAM - FOLLOW UP TO INST STUB GU		Fees + Payment - FP0	107010	1
80508187	JES; POST RD. WEST WESTPORT.install		Fees + Payment - FP0	107010	1
80755477	*PROJ*Patrol, Torrington, P3		Fees + Payment - FP0	107010	1
80957051	print 2/20 CRP - WO 14593952-INT-79		Fees + Payment - FP0	107010	1
80890684	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81026778	AWC-10/22/23 9A CAR VS POLE, JK>P-4		Fees + Payment - FP0	107010	1
80607942	Jpt-111 N Main St Bristol (Frnt)P15		Fees + Payment - FP0	108030	1
80985914	BF work complete10/12/23 Hempstead		Fees + Payment - FP0	593040	1
80865590	- 9A -CAR VS FRONTIER POLE - APPROV		Fees + Payment - FP0	107010	1
80683477	MCB - 8/22/23 52 SHARON RD WATERBUR		Fees + Payment - FP0	107010	1
80363245	ACC WM; NEW PRESTON, SHORE, 284, SA		Fees + Payment - FP0	108030	0.54601165
80363245	ACC WM; NEW PRESTON, SHORE, 284, SA		Fees + Payment - FP0	107010	0.45398835
80922023	JES; 333 BOSTON POST RD. WESTPORT P		Fees + Payment - FP0	594030	1
80308187	MJGw - CD01611-01 - Remove Capacito		Fees + Payment - FP0	108030	1
81026534	*****ALL WORK COMPLETE****** JD 10/		Fees + Payment - FP0	107010	1
80504135	***MJP / Town of Greenwich Paving 2		Fees + Payment - FP0	107010	1
81033202	WRTN INT- 87273 -DG UPGRADE FOR		Fees + Payment - FP0	107010	1
81026637	MCB - RPLC P 21769 W/ 40/2 & 8' FG		Fees + Payment - FP0	107010	1
80345358	WAITING MUNI 1/23/23 MTR - MANCH, 1		Fees + Payment - FP0	107010	1
80963710	**Remove Tree guy and install new g		Fees + Payment - FP0	593010	1
81005651	WRTN--10/19/23, CAR V POLE, 9A, JK>		Fees + Payment - FP0	593040	1
80767141	TL - HOPE ST, REF. #5 NIANTIC / / RE		Fees + Payment - FP0	107010	1
80691185	EAST GRANBY, MILLER, 8, Alexander N		Fees + Payment - FP0	107010	1
80352401	LD - 466 NORTON RD, BERLIN - P5979		Fees + Payment - FP0	107010	1
80786358	*HAWK*Defective Poles, P1581, 12J17		Fees + Payment - FP0	107010	1
80884223	Print EVW - 71 N Main St, Kent P#A6		Fees + Payment - FP0	107010	1
80984352	MATERIAL - MCB - REPLC P27791 W/40/		Fees + Payment - FP0	107010	1
80158109	JLB 447 OENOKE RDGE NC NEW OH TO UG		Fees + Payment - FP0	107010	1
81011137	MG-P#1846-BROOKLYN, 183A BARRETT HI		Fees + Payment - FP0	107010	1
80990584	TT TC 490 NORTH ST, GRN: PAD4957 FO		Fees + Payment - FP0	594030	1
80636172	Convo# 1404367 3rd Party Project -		Fees + Payment - FP0	107010	1
80928873	EVW - DEMO - 105 Interlaken Rd, Sa		Fees + Payment - FP0	108030	1
80483140	NEW BRITAIN LED PDLS (601904 10 EA)		Fees + Payment - FP0	107010	1
80433014	ZK - TURNOVER; E HTFD (9A) - 929 BU		Fees + Payment - FP0	107010	1
80445363	*PROJ* Patrol Circuit 27H1, Somers,		Fees + Payment - FP0	107010	1
80968782	-10/12/23 WELCH(153) RD -- 2		Fees + Payment - FP0	107010	1
80767803	FCOMP -OAC - SAINT MONICA AVE HTFD-		Fees + Payment - FP0	107010	1
80475075	*D&D*Conv. 1398959 - Make Ready Non		Fees + Payment - FP0	593020	0.45413937
80475075	*D&D*Conv. 1398959 - Make Ready Non		Fees + Payment - FP0	594030	0.01099201
80475075	*D&D*Conv. 1398959 - Make Ready Non		Fees + Payment - FP0	593050	0.29462865
80475075	*D&D*Conv. 1398959 - Make Ready Non		Fees + Payment - FP0	593040	0.24023997
80667076	*HAWK*KL - Conv. 1465798 - Priority		Fees + Payment - FP0	596000	1
80985234	MJ-**REPLACE 1 SPAN SEC TPX***10/13		Fees + Payment - FP0	107010	0.82665861
80985234	MJ-**REPLACE 1 SPAN SEC TPX***10/13		Fees + Payment - FP0	108030	0.17334139
		HVAC Replacement Ridgefield 22N Off Prospect Street, Ridgefield, CT			
CT23D009	HVAC Replacement Ridgefield		Fees + Payment - FP0	108030	0.15526316
		HVAC Replacement Ridgefield 22N Off Prospect Street, Ridgefield, CT			
CT23D009	HVAC Replacement Ridgefield		Fees + Payment - FP0	107010	0.84473684
80524646	GDK EAST HARTFORD, 550 BURNSIDE AVE		Fees + Payment - FP0	107010	1
80879503	15 DD BY 10/30/23 MPB; 23 GRAYS BR1		Fees + Payment - FP0	107010	1
80677581	JES; NORWALK DANBURY RD. Wilton 35A		Fees + Payment - FP0	107010	1
80751383	KG Conv#1437821-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80798496	JFC - Done TURNOVER; 76 WESTBURY PA		Fees + Payment - FP0	107010	0.96192142
80798496	JFC - Done TURNOVER; 76 WESTBURY PA		Fees + Payment - FP0	594030	0.03807858
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	107010	0.97230731
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	593050	0.00326057
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	595000	0.00097176
80517969	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	583280	0.02346035
80398801	9A-163 School St, East Hartford		Fees + Payment - FP0	107010	1
80713127	*D&D*Defective Poles, P4486, 11K42,		Fees + Payment - FP0	107010	1
80494274	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80912738	JLB E MAIN(1019) ST -- 553, STAMFOR		Fees + Payment - FP0	107010	1
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Fees + Payment - FP0	107010	0.99894375
81027216	10/22/23 YELLOW TAG 28485-2023 JUNC		Fees + Payment - FP0	108030	0.00105625
80683874	**29 PISCITELLO DR, BRANFORD replac		Fees + Payment - FP0	108030	0.16623898
80683874	**29 PISCITELLO DR, BRANFORD replac		Fees + Payment - FP0	593050	0.24802874
80683874	**29 PISCITELLO DR, BRANFORD replac		Fees + Payment - FP0	107010	0.49073858
80683874	**29 PISCITELLO DR, BRANFORD replac		Fees + Payment - FP0	593040	0.0949937
80922289	10/4/23 BIRCH(132) DR -- M, CHESHI		Fees + Payment - FP0	593040	1
80220539	15 DD BY 4/25/23 WM; WASHINGTON, WY		Fees + Payment - FP0	107010	1
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Fees + Payment - FP0	596000	0.00665911
80435860	POLE 948 68 BOKUM ROAD DEEP RIVER S		Fees + Payment - FP0	107010	0.99334089
80487872	MPB; BROOKVIEW CT, BETHEL - LOCATE		Fees + Payment - FP0	594030	1
80912753	10/03 OLD FARMS RD AVON - rehang P		Fees + Payment - FP0	593040	1
80160072	COMP TOL 10/29/24* DANIELSON, ABROA		Fees + Payment - FP0	107010	1
81041645	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	1
80999493	TC 10 RANDOLPH PL, GRN: P#66779 INS		Fees + Payment - FP0	107010	0.84957147
80999493	TC 10 RANDOLPH PL, GRN: P#66779 INS		Fees + Payment - FP0	108030	0.15042853
80997299	GO 5/20 PR 12/7JSG - TORRINGTON, GR		Fees + Payment - FP0	107010	1
80436419	*PROJ* Patrol 31K1-Glastonbury-P1		Fees + Payment - FP0	107010	1
81039959	KTI bm,RELIABILITY-IMPROVEMENT-OH-A		Fees + Payment - FP0	107010	1
80391332	KTI WQ; 1/10/23 CHESTNUT TREE HILL		Fees + Payment - FP0	107010	1
80974821	*D&D*Conv. 1463249 - Make Ready Rei		Fees + Payment - FP0	107010	1
80684600	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80877426	#ZK - E HTFD, 56 CORNELL CIR - UPGR		Fees + Payment - FP0	107010	1
80428097	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Fees + Payment - FP0	107010	1
80924059	179 Hammock Rd N, Westbrook - Demo		Fees + Payment - FP0	108030	1
80427367	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	107010	1
80749621	9/1/23 POLE BRIDGE (16A) RD -- 2531		Fees + Payment - FP0	107010	1
80736399	TC 61 STAG LN GRN: P#2117: REPL BRO		Fees + Payment - FP0	107010	1
80722937	*PROJ* Patrol, Woodstock, P3		Fees + Payment - FP0	107010	1
80456781	KTI BM; OXFORD, QUAKER FARMS, 295,		Fees + Payment - FP0	107010	1
81096384	RM, 10 RANGE RD, NORWALK - 200a le		Fees + Payment - FP0	107010	1
80529261	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	593020	0.4767082
80529261	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	593040	0.07949318
80529261	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	596000	0.44379861
80635286	* *FRONT* AP- 134 Cooper St, NB- P4		Fees + Payment - FP0	107010	1
81069719	DONE CRP - TURNOVER, 649 ALBANY TUR		Fees + Payment - FP0	107010	1
80792179	Abel - WALES RD 163., STAFFORD - NE		Fees + Payment - FP0	107010	1
80458785	*PROJ* Patrol 24H6 Watertown-P1		Fees + Payment - FP0	107010	1
81069587	**15 MAPLE ST CHESTER P588 CROSS AR		Fees + Payment - FP0	107010	1
80803357	*SYS PROJ* RG-Conv#1463148-MakeRea		Fees + Payment - FP0	593020	1
80949824	9A - CAR VS POLE 10556 - APPROVED 4		Fees + Payment - FP0	107010	1
80923112	10/5 Y-28409-2023 P#2414 N MAPLE ST		Fees + Payment - FP0	107010	1
80831496	MJ-9/16/23 AP- 8 Sunrise Ter, Plain		Fees + Payment - FP0	107010	1
80458811	*PROJ* Patrol 5R6-Simsbury-P1		Fees + Payment - FP0	107010	1
81071349	WRTN COMPLETE 9A CAR VS POLE 4782:		Fees + Payment - FP0	107010	1
81084005	PRINT 11/2 JFC - WATERTOWN, FROST B		Fees + Payment - FP0	108030	1
80607672	written 8/10 - 760 TRUMBULL HWY, LE		Fees + Payment - FP0	593050	1
80564049	KG Conv#1310329-RegularMakeReady-Ne		Fees + Payment - FP0	593050	0.20874545

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80564049	KG Conv#1310329-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.79125455
80717645	MJ-JFM-REPPLACE 35' POLE W/40CL2-45		Fees + Payment - FP0	107010	1
80866824	MIDDLETOWN, TOLL GATE, 25, ANDREW M		Fees + Payment - FP0	107010	1
80762899	DG P#497 374 THOMPSON RD THOMPSON C		Fees + Payment - FP0	107010	1
80629731	*D&D*Defective Poles, P48019, 6A11,		Fees + Payment - FP0	107010	1
80825228	NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81069581	9A- CAR VS POLE- approved 5/9		Fees + Payment - FP0	107010	1
80651914	WO 14035931-INT-82590-DG UPGRADE FO		Fees + Payment - FP0	594030	1
81011883	RL: 134 OTTER ROCK DR: GRN: REMOVE		Fees + Payment - FP0	108030	1
80460076	*PROJ* Patrol Circuit 27H6, Somers,		Fees + Payment - FP0	107010	1
80809394	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80640640	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80717124	DG P#1637 BRICKYARD RD WOODSTOCK CL		Fees + Payment - FP0	107010	0.89807848
80717124	DG P#1637 BRICKYARD RD WOODSTOCK CL		Fees + Payment - FP0	108030	0.10192152
80703647	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80513102	15 DD BY 10/30/23 KTI WQ; SOUTHBURY		Fees + Payment - FP0	107010	1
80707390	*HAWK*Defective Poles, P1999, 27H11		Fees + Payment - FP0	107010	1
80723558	MJ-TD/JJH - 247 N Brooksvale Rd - P		Fees + Payment - FP0	107010	1
80757549	*HAWK*Defective Poles, P687, 43F3,		Fees + Payment - FP0	107010	1
80755096	KG Conv#1437821-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99398117
80755096	KG Conv#1437821-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00601883
80086206	ZN Conv#1040107-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	1
81005504	CD02004, LAG, W Avon Rd, Avon 5R6,		Fees + Payment - FP0	107010	1
80166633	Abel-RTVI issues - Somers		Fees + Payment - FP0	107010	0.46820316
80166633	Abel-RTVI issues - Somers		Fees + Payment - FP0	593020	0.53179684
80460591	*PROJ* Patrol 7A71-Middletown-P1		Fees + Payment - FP0	107010	1
80741807	*D&D*JS - Conv. 1451695 - Make Read		Fees + Payment - FP0	107010	1
80494316	Long Pond Rd S, Ledyard, Reconducto		Fees + Payment - FP0	107010	1
80704827	KG Conv#1437863-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.16108401
80704827	KG Conv#1437863-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.71301634
80704827	KG Conv#1437863-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.04511035
80704827	KG Conv#1437863-RegularMakeReadyRei		Fees + Payment - FP0	594030	0.07425726
80704827	KG Conv#1437863-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00653205
80466086	*PROJ* Patrol 49S1-Tolland - P2		Fees + Payment - FP0	593040	1
80443800	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80729809	*D&D*JS - Conv. 1402260 - Make Read		Fees + Payment - FP0	107010	1
80423367	*D&D*CD02109 Hartland--Hi-View Rd.		Fees + Payment - FP0	107010	1
80132859	11/1/21 50 FULLING MILL LN RIDGEFIE		Fees + Payment - FP0	107010	1
80460867	*PROJ* Circuit Patrol 23J36-SouthWi		Fees + Payment - FP0	107010	1
80441176	STORRS, BONE MILL, 0, Stanley Nolan		Fees + Payment - FP0	186010	1
80140035	MAR - Install Cutout P#4134 - 65 FO		Fees + Payment - FP0	107010	1
80296083	*ASP* AML-Cov#1277582-PriorityMakeR		Fees + Payment - FP0	596000	1
81089092	print 11/20 EVW - 78 Main St, Salis		Fees + Payment - FP0	108030	1
80969559	15 DD BY 11/6/23 OXFORD, CHESTNUT T		Fees + Payment - FP0	108030	1
80843819	MR;**14605112-INT-84204 DG UPGRADE		Fees + Payment - FP0	107010	1
80722927	RM, 26 ALLEN RD, NORWALK- RPLC POLE		Fees + Payment - FP0	107010	1
80469925	MONTVILLE, MAPLE, 430,		Fees + Payment - FP0	593040	1
80910890	muni / mtr pending APPT: 10/23 WEST		Fees + Payment - FP0	594030	1
80810203	NEW BF work needed 9/13 HERMAN TAUG		Fees + Payment - FP0	107010	0.75700191
80810203	NEW BF work needed 9/13 HERMAN TAUG		Fees + Payment - FP0	108030	0.24299809
81004115	NH - REPLACE OH SVC DROP // OLD #4		Fees + Payment - FP0	107010	0.74718543
81004115	NH - REPLACE OH SVC DROP // OLD #4		Fees + Payment - FP0	108030	0.25281457
80689453	KTI BM,REPAIR-OH-SYS-REPAIR-OBS-ANN		Fees + Payment - FP0	107010	1
80373006	RIGGS, WQ; SOUTHBURY, VISTA VIEW, 2		Fees + Payment - FP0	107010	1
80678263	Done APPT 9/14 & 9/15 CRP-936 Main		Fees + Payment - FP0	593050	1
80729373	zCROM--1/19/23--9 Capt. James Mann		Fees + Payment - FP0	107010	1
80412879	CHESHIRE LED PDL - CHESHIRE CROSSIN		Fees + Payment - FP0	107010	1
80504056	BM; OXFORD, MACKENZIE, 934, Pulte G		Fees + Payment - FP0	107010	1
80652845	*D&D*Defective Poles, P750, 6A11, B		Fees + Payment - FP0	107010	1
80963558	JK>HH1553A--DISC / REC DB SVC FOR 2		Fees + Payment - FP0	594030	1
80521326	(07.03 Pre-CH), WINDSOR, 1217 WINDS		Fees + Payment - FP0	107010	1
80442175	3/23 P#1129 ROTTEN WARRENVILLE (593		Fees + Payment - FP0	107010	1
80950863	WRTN--JK>HH75 (LAWN BOX)--PER RSO,		Fees + Payment - FP0	107010	1
80529785	*D&D*Convo# 1366410 3rd Party Proje		Fees + Payment - FP0	107010	1
80563161	AJC 157-086 - 4 DAVIS HILL RD WESTO		Fees + Payment - FP0	107010	1
80921900	MCB - 10/4/23 COOKE ST WATERBURY PO		Fees + Payment - FP0	107010	1
80502754	NH - REPLACE OH SVC DROP PER RSO		Fees + Payment - FP0	107010	0.74197364
80502754	NH - REPLACE OH SVC DROP PER RSO		Fees + Payment - FP0	108030	0.25802636
80885601	*D&D*Defective Pole, GLG, P2936, 47		Fees + Payment - FP0	107010	1
80791240	9/11 P#510 TURNPIKE (487) RD -- 509		Fees + Payment - FP0	107010	1
GXC23W41	3N2 - CS - Hydraulic Pole Tamp 2 @	3N2 - CS - Hydraulic Pole Tamp 2 @ $3k each	Fees + Payment - FP0	107010	1
GXC23W42	2AG - CS - Hydraulic Pole Tamp 1 @	2AG - CS - Hydraulic Pole Tamp 1 @ $3k	Fees + Payment - FP0	107010	1
GXC23W43	2AU - CS - Hydraulic Pole Tamp 1 @	2AU - CS - Hydraulic Pole Tamp 1 @ $3k	Fees + Payment - FP0	107010	1
GXC23W44	266 - Ground Allocation 2023	266 - Ground Allocation 2023	Fees + Payment - FP0	107010	1
GXC23W45	3N2 - CS - OX Kit w/ BuckRigger 2 @	3N2 - CS - OX Kit w/ BuckRigger 2 @$4.8k	Fees + Payment - FP0	107010	1
GXC23W46	2AH - DW - Phase Identification 4 @	2AH - DW - Phase Identification 4 @ $2.2k	Fees + Payment - FP0	107010	1
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Fees + Payment - FP0	593040	0.0347122
80797233	ASP KD-EVENT #5147118 TREE V WIRE P		Fees + Payment - FP0	107010	0.9652878
80448049	PD-1 CHELSEA ST N. LONDON/NEW COM 1		Fees + Payment - FP0	107010	1
80929583	*****ALL WORK COMPLETE*****JD RSO H		Fees + Payment - FP0	593040	0.45712196
80929583	*****ALL WORK COMPLETE*****JD RSO H		Fees + Payment - FP0	593020	0.54287804
80965182	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80922125	PRINT 11/8 EVW - 324 Salisbury Rd,		Fees + Payment - FP0	107010	1
80922126	**Remove 2 down guys and cut pole t		Fees + Payment - FP0	594030	0.04302764
80922126	**Remove 2 down guys and cut pole t		Fees + Payment - FP0	593010	0.95697236
80448082	BF work complete 4/2/23 (RSO- JOHNN		Fees + Payment - FP0	593020	1
80810549	MCB - INST OH 4.8 25KVA 120/240 POT		Fees + Payment - FP0	107010	1
80633912	Storrs Rd 1717, Mansfield. BLD # 5		Fees + Payment - FP0	107010	1
80428124	BLOOMFIELD LED PDLS - TOWN LIGHTS -		Fees + Payment - FP0	107010	1
80851804	3PA MR Convo# 1307138 NonBillable V		Fees + Payment - FP0	107010	1
80453098	Falls Village 4L-LED Yard Lighting		Fees + Payment - FP0	107010	0.8
80453098	Falls Village 4L-LED Yard Lighting		Fees + Payment - FP0	108030	0.2
81053461	CAR VS POLE- APPROVED 2/3		Fees + Payment - FP0	107010	1
80845467	5DD 10/19 DEMO FORM REC Jpt-0 New B		Fees + Payment - FP0	593050	0.12068119
80845467	5DD 10/19 DEMO FORM REC Jpt-0 New B		Fees + Payment - FP0	108030	0.87931881
80831959	TL - BEAVER BROOK RD, #17 LYME // *		Fees + Payment - FP0	594030	1
80373952	Cheshire OH - *Turnover* - 735 HANO		Fees + Payment - FP0	107010	1
80389387	1/7/23 SCHOOL (1) ST UNIT ST LIGHT-		Fees + Payment - FP0	107010	1
80468372	Comp POLSTER RD 115, WILLINGTON -		Fees + Payment - FP0	107010	1
80844374	*HAWK*Defective Pole, GLG, P4497, 3		Fees + Payment - FP0	107010	1
80838894	*PROJ* Patrol, Hartford, P3		Fees + Payment - FP0	107010	1
80838895	*D&D*KL - Conv. 1471520 - Make Read		Fees + Payment - FP0	107010	1
80305408	BC - CD01822 School House Rd 16S Is		Fees + Payment - FP0	107010	1
80443858	*PROJ*Patrol 16M2-Essex-P1		Fees + Payment - FP0	107010	1
80906601	TL - BECKWITH ST, #18 NIANITC // IN		Fees + Payment - FP0	107010	1
80396415	Elm St 190, Enfield. C-store Perm S		Fees + Payment - FP0	107010	1
80531746	GUILFORD, GUILFORD POINT, 2, JAMES		Fees + Payment - FP0	107010	1
80497245	MJG - CD01956-04 - Reconductor Lit		Fees + Payment - FP0	107010	1
80428076	ALL WORK COMPLETE		Fees + Payment - FP0	107010	1
80180598	CRP - CAMP WORKCOEMAN RD NEW HARTFO		Fees + Payment - FP0	107010	0.81843946
80180598	CRP - CAMP WORKCOEMAN RD NEW HARTFO		Fees + Payment - FP0	108030	0.18156054
80180599	MJP / CD01821-02 / MH55 CIVIL/UG -		Fees + Payment - FP0	107010	1
80750541	AG 11/7/23 #LA(em) ZK - W HTFD (Rep		Fees + Payment - FP0	108030	0.29297774
80750541	AG 11/7/23 #LA(em) ZK - W HTFD (Rep		Fees + Payment - FP0	107010	0.70702226
80947584	RC POLE 931 INSTALL NEW OH SERVICE.		Fees + Payment - FP0	107010	1
80947938	*PROJ* Patrol, Weatogue, P3		Fees + Payment - FP0	107010	1
80514541	***APPT THURSDAY 9/7, RAIN FRIDAY 9		Fees + Payment - FP0	594030	1
80514544	***APPT TUES 7/18, RAIN WED 7/19***		Fees + Payment - FP0	594030	1
80865309	#LA HTF_SS RSO D'AMICO 9/23 3279::H		Fees + Payment - FP0	107010	1
80249108	HEL WQ P-61s WASHINGTON RD. WOODBUR		Fees + Payment - FP0	107010	1
80850464	FCOMP 9A- OAC- I/R 40/2 P3167 SHIFT		Fees + Payment - FP0	107010	1
80998948	RL:9 FIELD POINT CIR: REMOVE OH TEM		Fees + Payment - FP0	108030	1
80360282	JTR, CD01594, Durham, Change Reg Co		Fees + Payment - FP0	593040	0.00042514
80360282	JTR, CD01594, Durham, Change Reg Co		Fees + Payment - FP0	107010	0.99824026
80360282	JTR, CD01594, Durham, Change Reg Co		Fees + Payment - FP0	594260	0.0013346
80789924	KD-TURNOVER EVENT #5146747 REPLC XF		Fees + Payment - FP0	108030	1
80910772	CANCEL-SENT TO YIL 11/9/23		Fees + Payment - FP0	107010	0.77016857
80910772	CANCEL-SENT TO YIL 11/9/23		Fees + Payment - FP0	108030	0.22983143
80910803	10/02 *TURNOVER* CENTER(506)		Fees + Payment - FP0	107010	0.73052149
80910803	10/02 *TURNOVER* CENTER(506)		Fees + Payment - FP0	108030	0.26947851
80928755	BF work complete 10.1.2023- EVENT 5		Fees + Payment - FP0	107010	1
80963843	*PROJ* Patrol, Winsted (Winchester)		Fees + Payment - FP0	107010	1
80927642	RM, 7 MEADOWBROOK LN, WESTON, NSVC		Fees + Payment - FP0	107010	1
80634209	Abel - Priority Reject P-12418 Thra		Fees + Payment - FP0	107010	1
80467340	RA Project CD01209-03 Davis St - 3P		Fees + Payment - FP0	107010	1
80675080	AG 10/4/23 zWETH--7/27/23--85 Boult		Fees + Payment - FP0	108030	1
81006059	9 Neck Rd, Madison - Demo OH servic		Fees + Payment - FP0	108030	1
80238838	Priority Pole P#2173 REPLACE WITH 3		Fees + Payment - FP0	107010	1
80522818	CUST HOLD EVW - 107 Point of Rocks		Fees + Payment - FP0	107010	0.08570968
80522818	CUST HOLD EVW - 107 Point of Rocks		Fees + Payment - FP0	583280	0.01926094
80522818	CUST HOLD EVW - 107 Point of Rocks		Fees + Payment - FP0	108030	0.89502938
80917997	PM-21 VINEYARD DR BERLIN-UPGRADE UG		Fees + Payment - FP0	594030	1
80803717	COVERSE ST 30, STAFFORD - REPLACE P		Fees + Payment - FP0	107010	1
80130177	COMPLETED 10/19/21 FERRIS ESTATES R		Fees + Payment - FP0	107010	1
80058229	MR; MIDDLETOWN, MILE, 621, **RIGGS*		Fees + Payment - FP0	107010	1
80717717	print 8/31 CRP-330 E Wakeifield BLV		Fees + Payment - FP0	593040	0.03086826
80717717	print 8/31 CRP-330 E Wakeifield BLV		Fees + Payment - FP0	107010	0.96913174
80756182	*PROJ*Patrol, Thomaston, P3		Fees + Payment - FP0	107010	1
80444661	Convo# 1304829 3rd Party Project -		Fees + Payment - FP0	593040	0.01653024
80444661	Convo# 1304829 3rd Party Project -		Fees + Payment - FP0	107010	0.98346976
80827489	COVENTRY, BREAD AND MILK ST, 755, t		Fees + Payment - FP0	107010	1
80448989	*PROJ FRONTIER* Patrol 1K06 Stamfor		Fees + Payment - FP0	107010	1
80406662	*D&D* CD02109-DANBURY, STAPLE ST, P		Fees + Payment - FP0	107010	1
80991139	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
80706839	RC POLE 2565 REMOVE PRIMARY RISER &		Fees + Payment - FP0	594030	0.08396247
80706839	RC POLE 2565 REMOVE PRIMARY RISER &		Fees + Payment - FP0	108030	0.91603753
80763319	*HAWK*Defective Poles, P614, 43F3,		Fees + Payment - FP0	107010	1
80679847	9A Car vs Pole - NON-BILLABLE - Hit		Fees + Payment - FP0	107010	0.7783101
80679847	9A Car vs Pole - NON-BILLABLE - Hit		Fees + Payment - FP0	108030	0.2216899
80629295	RC POLE 602 REMOVE PRIMARY RISER &		Fees + Payment - FP0	108030	0.86359239
80629295	RC POLE 602 REMOVE PRIMARY RISER &		Fees + Payment - FP0	594030	0.13640761
80808519	RM, 71 CROOKED TRAIL ,NORWALK -!!AP		Fees + Payment - FP0	107010	0.88879621
80808519	RM, 71 CROOKED TRAIL ,NORWALK -!!AP		Fees + Payment - FP0	593040	0.11120379
80804675	CRP - 9/8/23; 138:: CHERRY BROOK RD		Fees + Payment - FP0	107010	1
80397872	CANCEL - 100 PANE RD, NEWINGTON. I		Fees + Payment - FP0	107010	1
80397875	MJP / 55 Locust Rd / GRN / Replace		Fees + Payment - FP0	593010	0.52896675
80397875	MJP / 55 Locust Rd / GRN / Replace		Fees + Payment - FP0	107010	0.47103325
GXC23E16	3H2 - New London Indicator and Harn	3H2 - New London Indicator and Harness 2023	Fees + Payment - FP0	107010	1
GXC23E17	2BC - Danielson Guy Wire Tool 2023	2BC - Danielson Guy Wire Tool 2023	Fees + Payment - FP0	107010	1
GXC23E18	2AX - Truck Tool Kits Madison 2023	2AX - Truck Tool Kits Madison 2023	Fees + Payment - FP0	107010	1
GXC23E19	2BC - Truck Tool Kits Danielson 202	2BC - Truck Tool Kits Danielson 2023	Fees + Payment - FP0	107010	1
GXC23E1A	2BC - Danielson Hot Arms 2023	2BC - Danielson Hot Arms 2023	Fees + Payment - FP0	107010	1
GXC23E1B	3H2 -New London Dival Order 2023	3H2 -New London Dival Order 2023	Fees + Payment - FP0	107010	1
80671384	9A - CAR VS POLE 78S - APPROVED 12/		Fees + Payment - FP0	107010	1
80984762	10//15 SILVER(748) LN -- 5125		Fees + Payment - FP0	107010	1
80984764	APPRENTICES NEW MILFORD, HEMLOCK, 4		Fees + Payment - FP0	107010	1
80718309	*PROJ* Patrol, Killingly, P3		Fees + Payment - FP0	107010	1
81004946	NEW JD OLD LYME, HOUGH, 26, WASYL S		Fees + Payment - FP0	107010	1
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Fees + Payment - FP0	584280	0.01555532
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Fees + Payment - FP0	594030	0.00048939
80562119	<(2024)MPB; FIELDSTONE CT, BETHEL -		Fees + Payment - FP0	107010	0.98395529
80755753	URD 3301- Brittany Farms Rd, New Br		Fees + Payment - FP0	107010	1
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	107010	0.7
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	108030	0.2
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	593040	0.05
80454671	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	594030	0.05
80992368	MG-P#5302-OAK RIDGE LANE (206)KILLI		Fees + Payment - FP0	107010	1
		This work order is to purchase CT Technical (Eletric) Training tools and equipment for the Berlin Training Yard and classroom facilities.			
		Per M. Greges' e-mail dated 1/20/2023, Hubbell C4030296A Hinged Shotgun/Gripall is being purchased for $537.84.			
		Per D. Chambrello's and M. Greges' e-mails dated 1/26/2023 - requesting the purchase of a control for the new UG switch in the Berlin UG lab. The cost is $4,441.00. DR 634100			
		Per D. Arbogash's e-mail dated 1/27/2023, DR 634390 was created for $9,493.30 for capital items.			
		Per M. Greges' e-mail dated 1/31/2023, purchasing 6 potential testers @ $616.29 each for a total of $3,700.00.			
		Per e-mail from M. Greges dated 2/13/2023, item number 534621 is being purchased for the training yard for $1,946.00.			
		Per D. Chambrello's e-mail dated 4/5/2023, equipment (item # 620277) will be purchased for the Berlin training yard and the cost is $6,098.00.			
		Beckwith Capacitor Control (equipment) for the Berlin training yard. About $10,000 per D. Chambrello on 5-3-2023 through Teams call.			
		Per e-mail from M. Greges dated 5-5-2023, item 600895 (recloser) for $4,023.06 will be purchased for the Berlin training yard.			
		Per D. Chambrello's e-mail dated 6/28/2023, testers are being purchased.			
		Per J. Chiappetta's e-mail dated 9/19/2023, a rescue randy doll is being purchased for the Berlin training yard for an estimated cost of $4,219.80.			
		Per M. Greges' e-mail dated 10-27-2023, 5 Milwaukee packout kits will be purchased for the Berlin training yard for a total estimated cost of $10,773.27.			
		Per M. Greges' e-mail dated 11-7-2023, caissons will be installed in the climbing section of the Berlin training yard to set the poles into. The material cost is estimated to be $15,000.00.			
23CTTRN1	Berlin Training Yard Tools & Equip	Per M. Greges' e-mail dated 12/5/2023, 2 rescue mannequins will be purchased for $2,192.36 each.	Fees + Payment - FP0	107010	1
80595488	Done print 8/10 JFC - TERRYVILLE,		Fees + Payment - FP0	593040	0.82407707
80595488	Done print 8/10 JFC - TERRYVILLE,		Fees + Payment - FP0	107010	0.17592293

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80595489	*D&D*RG-Convo#1437803-PriorityMakeR		Fees + Payment - FP0	596000	1
80511018	NEW BRITAIN LED FLOODS (391W 9EA)		Fees + Payment - FP0	107010	1
80491592	D&D BD - Conv. 1399510 - Make Ready		Fees + Payment - FP0	107010	1
80613761	APPRENTICE CUST APPT 9/6/23 RC POLE		Fees + Payment - FP0	108030	0.39998672
80613761	APPRENTICE CUST APPT 9/6/23 RC POLE		Fees + Payment - FP0	107010	0.60001328
80950337	NH - REPLACE OH SVC DROP // INSTALL		Fees + Payment - FP0	107010	1
80673080	TO STORES-DG P#18 2 FURNACE ST PUTN		Fees + Payment - FP0	107010	1
80990452	MAR - 10/16/23 PRI DB TURNOVER CELE		Fees + Payment - FP0	107010	1
80510904	NEW BRITAIN LED FLOODS (199W 14EA)		Fees + Payment - FP0	107010	1
80790656	***FCOMP***----z09/11 *TURNOVER* 91		Fees + Payment - FP0	594030	1
80257377	SS Frontier 06/02 (TELCO) 9A GREENF		Fees + Payment - FP0	107010	1
80921926	OLD SAYBROOK, ATTAWANHOOD, 33/INSTA		Fees + Payment - FP0	107010	1
80438201	JD-Repl Poles, Secondary		Fees + Payment - FP0	107010	1
80428234	NEW BF STONINGTON, COVE, 52, NIKI T		Fees + Payment - FP0	107010	1
80645253	15DD 10/22 Post Rd 120, Enfield EV		Fees + Payment - FP0	107010	1
80356696	AE/JLB 315 TALMADGE HILL RD DRN/NC		Fees + Payment - FP0	108030	1
80706006	08.26 (POITIKL) Y-28293-2023 MAGNOL		Fees + Payment - FP0	107010	1
80308999	DONE MUNI APPT 10/12 JFC - TORRIN		Fees + Payment - FP0	594030	1
80639740	5DD 1/26 PM-19 RIDGEWOOD CLUB RD PR		Fees + Payment - FP0	107010	1
81053047	RM, 56 SAMMIIS ST, NORWALK - DEMO !		Fees + Payment - FP0	108030	1
80437421	*D&D*KG Conv#1310326-PriorityMakeRe		Fees + Payment - FP0	583280	0.15453616
80437421	*D&D*KG Conv#1310326-PriorityMakeRe		Fees + Payment - FP0	593040	0.37850902
80437421	*D&D*KG Conv#1310326-PriorityMakeRe		Fees + Payment - FP0	596000	0.46695482
80831654	NEW BF work needed 09/18/23 Pequot		Fees + Payment - FP0	107010	1
80679699	*D&D*Defective Poles, P755, 3B07, B		Fees + Payment - FP0	107010	1
80872998	DJM. 246 HILLSPOINT RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80535810	*D&D*JS - Conv. 1398995 - Make Read		Fees + Payment - FP0	593040	1
80529651	1CS Lower Butcher Rd 44, Ellington		Fees + Payment - FP0	107010	0.97097818
80529651	1CS Lower Butcher Rd 44, Ellington		Fees + Payment - FP0	593040	0.02902182
80906328	15dd 7/5 * PM-765 RESERVOIR RD BERL		Fees + Payment - FP0	107010	1
80509379	SOUTHINGTON LED FLOODS (391W 10EA)		Fees + Payment - FP0	107010	1
81033074	JD; 379 OCEAN DR W STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
80762490	*D&D* Conv. 1455646 - Make Ready No		Fees + Payment - FP0	107010	0.69172914
80762490	*D&D* Conv. 1455646 - Make Ready No		Fees + Payment - FP0	593040	0.14432358
80762490	*D&D* Conv. 1455646 - Make Ready No		Fees + Payment - FP0	594260	0.16394728
80809471	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80355365	MANCHESTER LED FLOODS - MAP K5-4 -		Fees + Payment - FP0	107010	1
80492413	15DD 7/11 JRP - 255 Main St SOG Ins		Fees + Payment - FP0	107010	1
80528108	63 WHIPSTICK RD, RIDGEFIELD		Fees + Payment - FP0	594260	1
81075001	373 MAIN STREET, CROMWELL -BRING PO		Fees + Payment - FP0	107010	1
80785217	APPRENTICES MPB; 182 GRASSY PLAIN S		Fees + Payment - FP0	108030	0.93313891
80785217	APPRENTICES MPB; 182 GRASSY PLAIN S		Fees + Payment - FP0	107010	0.06686109
80768350	09/22/23, PER RSO--JK>POLE 3795--RE		Fees + Payment - FP0	107010	0.79635927
80768350	09/22/23, PER RSO--JK>POLE 3795--RE		Fees + Payment - FP0	108030	0.20364073
80768351	MJP / 95 Goodwives River Rd / DRN /		Fees + Payment - FP0	107010	1
80911828	AE/SC: 10 NORTH ST GRN, 200A OH TO		Fees + Payment - FP0	108030	0.15042853
80911828	AE/SC: 10 NORTH ST GRN, 200A OH TO		Fees + Payment - FP0	107010	0.84957147
80468417	*HAWK*POLE-1286 (I) SECOND ANC & GU		Fees + Payment - FP0	593010	1
80503737	ASP-JRP - 607 Marion Ave SOG Inst 3		Fees + Payment - FP0	107010	1
81026651	**REPLACE POLE TOP EXTENSION***10/2		Fees + Payment - FP0	107010	1
80843544	Jpt-Hidden Brook Dr Bristol - DB Fa		Fees + Payment - FP0	107010	1
80991292	LEAKER SD; 10/16/23 18 LYNDENWOOD D		Fees + Payment - FP0	107010	1
80998518	* WRTN NEEDS LINE WORK 2636::LONGM		Fees + Payment - FP0	107010	1
80651911	mcb - REPLACE RIDGE PINS AND INST B		Fees + Payment - FP0	593040	1
80493910	-JLB 233 TOKENEKE RD NEW 200A OH SV		Fees + Payment - FP0	107010	1
80493911	15D 1/24 Jpt-80 Batterson Park Rd F		Fees + Payment - FP0	107010	1
80558387	MPB; 16 SPECTACLE LN, RIDGEFIELD -		Fees + Payment - FP0	594030	1
80326194	* 9/28/22 SWAIN(31) AVE -- 570,		Fees + Payment - FP0	107010	1
80990710	DG P#224- 226 THOMPSON RD THOMPSON		Fees + Payment - FP0	108030	0.0220807
80990710	DG P#224- 226 THOMPSON RD THOMPSON		Fees + Payment - FP0	107010	0.9779193
80990712	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	596000	0.02800258
80990712	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	593040	0.97199742
80906742	*HAWK*Defective Poles, P948, 3R02,		Fees + Payment - FP0	107010	1
80950856	10/9/23 ABBOTT (50) AVE -- 319, DAN		Fees + Payment - FP0	593040	1
80968841	10/12/23--RSO--JK>POLE 799--REPLACE		Fees + Payment - FP0	107010	0.74166808
80968841	10/12/23--RSO--JK>POLE 799--REPLACE		Fees + Payment - FP0	108030	0.25833192
80423023	CUST APPT 5/2/23 KTI WQ; WOODBURY,		Fees + Payment - FP0	107010	1
80509404	VERNON LED FLOODS (119W 17EA)		Fees + Payment - FP0	107010	1
80489339	WRTN--URD 3109--JK>POLE 1086--REPL		Fees + Payment - FP0	107010	1
80491392	*D&D* JFC/ 147 TODD HOLLOW RD PLYMO		Fees + Payment - FP0	107010	1
80923787	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80169154	cancel- before canceling wait unti		Fees + Payment - FP0	107010	1
80473793	6 Quarry Rd, Stonington, Pole 3368		Fees + Payment - FP0	593040	1
80473794	EAST HADDAM, WILDWOOD, 108, James O		Fees + Payment - FP0	107010	1
80949695	9A NOT BILLABLE NRFN		Fees + Payment - FP0	583280	0.0870931
80949695	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.90939819
80949695	9A NOT BILLABLE NRFN		Fees + Payment - FP0	595000	0.00350871
81033760	***COMP***10/23/23 CIDER MILL(		Fees + Payment - FP0	107010	1
80387568	MPB; 98 PICKETTS RIDGE RD, REDDING		Fees + Payment - FP0	594030	1
80904895	KD -9A TURNOVER EVENT #5160565 CAR		Fees + Payment - FP0	107010	1
81040229	JDB 97 WHIPSTICK RD -- RIDGEFIELD		Fees + Payment - FP0	107010	1
80912459	APPT 10/10 EVW - 110 Taconic Rd, Sa		Fees + Payment - FP0	594030	1
80751665	*HAWK*Defective Poles, P1265, 29A3,		Fees + Payment - FP0	107010	1
80689832	CIC GRP CRP - #B GAY ST, WINCHESTER		Fees + Payment - FP0	107010	0.91722756
80689832	CIC GRP CRP - #B GAY ST, WINCHESTER		Fees + Payment - FP0	594030	0.08227244
80646431	!!MM; 1770 OENOKE RIDGE, NEW CANAAN		Fees + Payment - FP0	107010	1
80498223	15DD 8/31 PM-833 DEMING RD BLDG 9 B		Fees + Payment - FP0	107010	1
80958433	JD; 95 KENILWORTH DR STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80958503	KA - Conv. 1437771 - Make Ready Rei		Fees + Payment - FP0	583280	0.0113299
80958503	KA - Conv. 1437771 - Make Ready Rei		Fees + Payment - FP0	107010	0.9886701
80950993	9A CAR VS POLE - APPROVED 4/1/24		Fees + Payment - FP0	596000	0.1010196
80950993	9A CAR VS POLE - APPROVED 4/1/24		Fees + Payment - FP0	107010	0.8989804
80516179	Install 1 span 4/0 Sec and 4/0 UG s		Fees + Payment - FP0	107010	1
80878254	*D&D* Conv. 1437748 - Make Ready No		Fees + Payment - FP0	107010	1
80768210	BFwork complete 9-A-9/8(RSO-STROM)		Fees + Payment - FP0	593040	1
80997793	10/18 CANDLEWOOD (142) DR -- U, SOU		Fees + Payment - FP0	107010	1
80784736	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80766819	15 DD BY 1/5/24 SEYMOUR, JUPITER, 1		Fees + Payment - FP0	108030	1
80865391	11/7 HOLD CUST CRP-166 Old North rd		Fees + Payment - FP0	107010	1
80760985	MCB - REPLC P509 & INST 50KVA, INST		Fees + Payment - FP0	593010	0.05959005
80760985	MCB - REPLC P509 & INST 50KVA, INST		Fees + Payment - FP0	107010	0.94040995
80950724	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80855664	15 DD BY 12/12/23 BEACON FALLS, RIM		Fees + Payment - FP0	108030	1
80685401	NEW BF PROJECT 101395 DB CABLE FAIL		Fees + Payment - FP0	107010	0.98219487
80685401	NEW BF PROJECT 101395 DB CABLE FAIL		Fees + Payment - FP0	594030	0.01780513
80367605	* AMM 3333 BERLIN TPKE, NEWINGTON.		Fees + Payment - FP0	107010	1
80357849	Berlin 6A-Replace Deteriorated 23kV		Fees + Payment - FP0	108030	0.2
80357849	Berlin 6A-Replace Deteriorated 23kV		Fees + Payment - FP0	107010	0.8
80601841	TL - MILE CREEK RD, #260 OLD LYME /		Fees + Payment - FP0	107010	1
81047125	NEW BF SHIFT POLES 768 & 773		Fees + Payment - FP0	107010	1
81026639	MM 9A JOB COMP secondary pole #139		Fees + Payment - FP0	107010	1
80667985	OLD SAYBROOK, SHEFFIELD, 110/EXTEND		Fees + Payment - FP0	107010	1
80911189	10/3 P#1489 PUDDIN (236) LN, MANSFI		Fees + Payment - FP0	593040	1
80911190	JFC -1886::WARREN-LITCHFIELD:RD::LI		Fees + Payment - FP0	107010	1
80501305	Convo 1355723 3PA - Billable Non-Pr		Fees + Payment - FP0	595000	0.00256146
80501305	Convo 1355723 3PA - Billable Non-Pr		Fees + Payment - FP0	583280	0.08471604
80501305	Convo 1355723 3PA - Billable Non-Pr		Fees + Payment - FP0	107010	0.91272249
80596320	GDK 08/06 (RIVERA) TIFFANY(64) DR		Fees + Payment - FP0	594030	1
80831934	WQ, WDBY, P18396 FLANDERS RD. REPLA		Fees + Payment - FP0	107010	1
80600405	**BRANFORD, STONY CREEK, 56 new uv		Fees + Payment - FP0	107010	1
80439428	*PROJ FRONTIER* Patrol Circuit 13H9		Fees + Payment - FP0	107010	1
80704716	APPRENTICES CUST APPT 10/18/23 SOUT		Fees + Payment - FP0	593050	1
80477091	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80440995	ENFIELD LED FLOODS - 199W (601553 1		Fees + Payment - FP0	107010	1
80844744	JOSIAH LN 45, TOLLAND - DB FOUNDATI		Fees + Payment - FP0	594030	1
80792899	*D&D*Convo# 1477290 3rd Party Proje		Fees + Payment - FP0	593040	1
80232772	SD 177 THORPE AVE MERIDEN INSTALL N		Fees + Payment - FP0	108030	1
81046832	DJM. 1595 POST RD E WESTPORT. 3000A		Fees + Payment - FP0	107010	1
80506639	NONBILLABLE 6/16/23 9A LAKESIDE BLV		Fees + Payment - FP0	107010	1
80363208	EPS- MM 54 Kemp Rd Scotland frntr p		Fees + Payment - FP0	107010	1
80792374	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81052778	TT TC QUARRY KNOLL, GRN: P#76509 RE		Fees + Payment - FP0	107010	1
81040098	9A - CAR VS POLE - NON BILLABLE STO		Fees + Payment - FP0	593040	1
80401083	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80652433	*D&D*Defective Poles, P48369, 6A4,		Fees + Payment - FP0	107010	1
80706067	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80459127	*D&D*BD - Conv. 1394430 - Make Read		Fees + Payment - FP0	593020	1
80711648	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80334240	*PRINT***PROJECTS 28A1-1601F-NORWAL		Fees + Payment - FP0	107010	1
80178511	HTF_SS JTR, Brownell Ave, HTFD, Pol		Fees + Payment - FP0	107010	1
80606758	(9A) - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80535682	5DD 10/5 AP-JMM 90 APPLEGATE #177 S		Fees + Payment - FP0	107010	1
80508263	SOUTHINGTON LED FLOODS (119W 18EA)		Fees + Payment - FP0	107010	1
80912604	25181::NORFIELD:RD::WESTON:CT		Fees + Payment - FP0	107010	1
80640871	LA [O/H SEEN] GDK WINDSOR, 705 PROS		Fees + Payment - FP0	107010	0.62080187
80640871	LA [O/H SEEN] GDK WINDSOR, 705 PROS		Fees + Payment - FP0	593040	0.03751458
80640889	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	108030	0.34168355
81009637	READY 5/17 Jpt-30 Cross St Bristol		Fees + Payment - FP0	107010	1
80406126	*D&D*CD02109-DANBURY, CENTER ST, P.		Fees + Payment - FP0	107010	1
80497202	DIG UP PROSPECT ST HARTFORD-CHARTER		Fees + Payment - FP0	107010	0.53893769
80497202	DIG UP PROSPECT ST HARTFORD-CHARTER		Fees + Payment - FP0	108030	0.46106231
80496375	Wilton 35A-Replace 4 SWGR House Pla		Fees + Payment - FP0	107010	0.9249798
80496375	Wilton 35A-Replace 4 SWGR House Pla		Fees + Payment - FP0	108030	0.0750202
81010044	PM-40 FARMINGTON AVE BERLIN-POST CO		Fees + Payment - FP0	594030	1
80913669	*D&D*BD - Conv. 1458479 - Make Read		Fees + Payment - FP0	107010	0.94856559
80913669	*D&D*BD - Conv. 1458479 - Make Read		Fees + Payment - FP0	593040	0.05143441
80483514	CT Third Party Attachment Conversat		Fees + Payment - FP0	107010	1
80453857	MPB; 65 LONETOWN RD, REDDING - NEW		Fees + Payment - FP0	107010	1
81088083	APPRENTICES SD; 31 MOODY LN DANBURY		Fees + Payment - FP0	108030	1
80506521	CHESTER, GOOSE HILL, 45-2/NEW 200A		Fees + Payment - FP0	593040	0.00661962
80506521	CHESTER, GOOSE HILL, 45-2/NEW 200A		Fees + Payment - FP0	107010	0.99338038
80165697	1/28 7 Gregory Lane Simsbury CT rep		Fees + Payment - FP0	107010	1
80371242	COMP GDK 12/12 9A [RIVERA] MATIANUC		Fees + Payment - FP0	107010	1
80950128	CAR VS POLE - approved 3/7		Fees + Payment - FP0	107010	1
80762817	*D&D*Defective Poles, P1043, 2A4, G		Fees + Payment - FP0	107010	1
80810791	*D&D*Defective Pole, KDS, P2771, 3A		Fees + Payment - FP0	107010	1
80510885	NEW BRITAIN LED FLOODS (199W 18EA)		Fees + Payment - FP0	107010	1
81094238	11/02 TALCOTTVILLE (35) RD -- M, VE		Fees + Payment - FP0	583280	0.35391508
81094238	11/02 TALCOTTVILLE (35) RD -- M, VE		Fees + Payment - FP0	593040	0.17340474
81094238	11/02 TALCOTTVILLE (35) RD -- M, VE		Fees + Payment - FP0	108030	0.47268018
80984484	15 DD BY 10/24/24 WQ, NEW MILFORD,		Fees + Payment - FP0	593040	0.22560203
80984484	15 DD BY 10/24/24 WQ, NEW MILFORD,		Fees + Payment - FP0	107010	0.77439797
80068512	9A KD-EVENT #4508728 CAR V P 182-S		Fees + Payment - FP0	107010	1
80705088	(em) ZK - WETHERSFIELD (X Arm) - 63		Fees + Payment - FP0	107010	1
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Fees + Payment - FP0	593010	0.04242522
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Fees + Payment - FP0	107010	0.2754051
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Fees + Payment - FP0	583280	0.25241845
80440147	#ZK - E HTFD, 41 SUNSET RIDGE DR -		Fees + Payment - FP0	108030	0.42975123
80463634	MJ-CDOT 007-250 - (CON-40) - Berlin		Fees + Payment - FP0	107010	1
81046692	COMP Abel - Deming St, Manchester.		Fees + Payment - FP0	107010	1
80358766	Jefferson Hill 26F Rpl SW XQ42013		Fees + Payment - FP0	108030	0.13615776
80358766	Jefferson Hill 26F Rpl SW XQ42013		Fees + Payment - FP0	107010	0.86384224
80446854	PR 9/15 CP-Hannah Way HW. install 2		Fees + Payment - FP0	107010	1
81125911	NEW BF REPLACE CABLE FROM MH#4 TO M		Fees + Payment - FP0	107010	1
80690662	JLB 31 SWIFTS LN DARIEN DEMO 200A O		Fees + Payment - FP0	108030	1
80541449	WO 13984085 -P#57 INT - 82995 - DG		Fees + Payment - FP0	107010	1
80178803	**flax mill rd branford fusing		Fees + Payment - FP0	107010	1
80423418	15 DD BY 2/22/24 KTI SD; 138 DEER H		Fees + Payment - FP0	107010	1
81040796	RL:453 FIELD POINT RD:GRN:INSTALL 1		Fees + Payment - FP0	107010	1
80093147	GDK WINDSOR, 16 PILGRIM DR, REPL OH		Fees + Payment - FP0	108030	0.36904073
80093147	GDK WINDSOR, 16 PILGRIM DR, REPL OH		Fees + Payment - FP0	107010	0.63095927
80872148	COLCHESTER, 23 GREENWICH , Lot 13,		Fees + Payment - FP0	107010	1
80872149	Done appt 10/25 EVW - 55 Woodside C		Fees + Payment - FP0	594030	1
80718260	CAR VS POLE- APPROVED 10/3/24		Fees + Payment - FP0	107010	1
81048231	PRINT 11/8 JSG - WO 14540085-INT-85		Fees + Payment - FP0	107010	1
80716551	15 DD BY 10/13/23 KTI SD; 1 COVE LN		Fees + Payment - FP0	107010	1
80460064	15 DAY DUE 6/2/23; P HEBRON, GILEAD		Fees + Payment - FP0	593050	1
80432303	*PROJ* Patrol Circuit 21H12, Portla		Fees + Payment - FP0	107010	1
80685128	*D&D*Defective Poles, P2813, 3B13,		Fees + Payment - FP0	107010	1
80493873	BM; SEYMOUR, MOUNTAIN, 67, Velalie		Fees + Payment - FP0	108030	1
80493874	15 DD BY 6/9/24 SD; 3-5 SUGAR HOLLO		Fees + Payment - FP0	107010	1
80588760	NEW BF 9A 8/4/23 MECHANIC (100A) ST		Fees + Payment - FP0	593040	1
80786078	(RN) JSG - WINSTED NORFOLK(12		Fees + Payment - FP0	107010	1
81111680	9A - CAR VS POLE - APPROVED 5/21/20		Fees + Payment - FP0	107010	1
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Fees + Payment - FP0	596000	0.07685247
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Fees + Payment - FP0	107010	0.3211786
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Fees + Payment - FP0	108030	0.16974551
80791797	*D&D*3PA MR Convo# 1436098 - Non-Bi		Fees + Payment - FP0	594030	0.43222342
80645373	JES; 17 FULLIN LN. WILTON.; RMV POL		Fees + Payment - FP0	108030	1
81111661	11/3/23, RSO, JK>POLE 1884--INSTALL		Fees + Payment - FP0	107010	1
81111668	RL:EM::40 HUSTED LN, GRN: REPLACED		Fees + Payment - FP0	107010	1
81082459	9A - TRUCK VS FRONTIER POLE 98 - AP		Fees + Payment - FP0	107010	1
81077600	*HAWK*KA - Conv. 1555541 - Make Rea		Fees + Payment - FP0	107010	1
80639236	15 DD BY 9/13/23 MPB; 24 LINDA LN,		Fees + Payment - FP0	108030	0.31346815

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80639236	15 DD BY 9/13/23 MPB; 24 LINDA LN,		Fees + Payment - FP0	107010	0.68653185
80464442	RA Project CD01209-03 Walnut St - 1		Fees + Payment - FP0	107010	1
81125338	WRTN COMPLETE 469 TOWN ST, EAST HAD		Fees + Payment - FP0	107010	1
80691694	(DF) GUILFORD, LAKE, 1171, DAVID SA		Fees + Payment - FP0	107010	1
80985832	7/27- 276 ROSS HILL RD, LISBON- POL		Fees + Payment - FP0	107010	1
81118232	11/06 *PRI-CABLE REPLC* DEVONSHIRE(		Fees + Payment - FP0	594030	0.02271262
81118232	11/06 *PRI-CABLE REPLC* DEVONSHIRE(		Fees + Payment - FP0	107010	0.97728738
81112201	(DOUGLAS) HOLLYWOOD 12) AVE		Fees + Payment - FP0	107010	1
81070648	9A - Dig Up - SOL has passed - Non-		Fees + Payment - FP0	593040	1
80455034	p44450 OAK HOLLOW RD BRANFORD shift		Fees + Payment - FP0	107010	1
80729142	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
80723381	***ALL WORK COMPLETED***8/30 - W WY		Fees + Payment - FP0	594030	1
81125391	9A 11/07 FORBES(339) ST -- 1295, E		Fees + Payment - FP0	107010	1
81113601	AE/RL:204 OTTER ROCK:GRN 167 KVA:35		Fees + Payment - FP0	107010	1
80877854	MM 126 Edmond RD Pole #1495 I: 100'		Fees + Payment - FP0	107010	1
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Fees + Payment - FP0	107010	0.96673155
80797387	KTI RC INSTALL NEW POLE 1615 & REPL		Fees + Payment - FP0	594030	0.03326845
80184707	*MAP O/H FCOMP, Pole 4695 Francis A		Fees + Payment - FP0	593040	1
81041638	JLB TURNOVER - 398 GLENBROOK RD STA		Fees + Payment - FP0	593040	0.05392437
81041638	JLB TURNOVER - 398 GLENBROOK RD STA		Fees + Payment - FP0	584280	0.49586908
81041638	JLB TURNOVER - 398 GLENBROOK RD STA		Fees + Payment - FP0	108030	0.45020655
80564190	Abel - WEST GRANBY, SIMSBURY, 196,		Fees + Payment - FP0	107010	1
80998294	PM-196 WOODLAWN RD BERLIN-POST CONS		Fees + Payment - FP0	593040	1
80672793	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81069721	**COMP*** D&D 10/29/23 9a car vs po		Fees + Payment - FP0	107010	1
80310043	15 DD BY 8/11/23 WM; 4 Perkins Rd W		Fees + Payment - FP0	107010	1
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Fees + Payment - FP0	593040	0.00196023
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Fees + Payment - FP0	596000	0.01512568
80437969	PD-48 GREAT NECK ROAD WATERFORD/PRI		Fees + Payment - FP0	107010	0.98291408
80607541	APPRENTICES 15 DD BY 12/4/23 NEW MI		Fees + Payment - FP0	107010	1
81094509	NEW JD 11/3 (RSO- HERMAN) RADLER(58		Fees + Payment - FP0	107010	1
80454312	*PROJ* CD02197-02, 1235 TRIP SAVER		Fees + Payment - FP0	107010	1
80430773	*9A* CAR VS POLE - APPROVED 3/26/24		Fees + Payment - FP0	107010	1
81070295	DJM. 491 MAIN ST WESTPORT. DB SVC D		Fees + Payment - FP0	108030	1
F2311136	Madison - Exterior Stair Rplc.	Madison - Exterior Stair Replacement	Fees + Payment - FP0	107010	0.82250376
F2311136	Madison - Exterior Stair Rplc.	Madison - Exterior Stair Replacement	Fees + Payment - FP0	108030	0.17749624
81048065	DONE EVW - NEED FRONTIER POLE #1041		Fees + Payment - FP0	107010	1
81111411	SC: 9A - Non billable		Fees + Payment - FP0	107010	1
81157631	NH - **ALL WORK COMPLETE** I/R 2X P		Fees + Payment - FP0	107010	1
80202608	RL:9A 55 LOCUST RD -GRN - AWAITING		Fees + Payment - FP0	593040	1
80986224	Private Grounds Rd 14, Ellington. S		Fees + Payment - FP0	107010	1
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Fees + Payment - FP0	594260	0.07916903
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Fees + Payment - FP0	107010	0.85010937
80651002	Abel - Pole 4806 , HILL SUFFIELD AN		Fees + Payment - FP0	594030	0.0707216
80602123	8/8/23 CHESTNUT(51 1/2) ST APT A		Fees + Payment - FP0	108030	0.70015202
80602123	8/8/23 CHESTNUT(51 1/2) ST APT A		Fees + Payment - FP0	107010	0.29984798
80376022	(em) EAST GRANBY (STEP XFMR) - 1 BR		Fees + Payment - FP0	593010	1
80376023	(LC) RM - 61 WITCH LN - NORWALK!! P		Fees + Payment - FP0	108030	1
80763069	*HAWK*Defective Poles, P206, 43F3,		Fees + Payment - FP0	107010	1
81069448	9A 10/27 GOVERNORS(401) HWY BLDG A		Fees + Payment - FP0	107010	1
80439476	*PROJ* Patrol 9L05-New London-P1		Fees + Payment - FP0	107010	1
80785768	*D&D*BD - Conv. 1402319 - PRIORITY		Fees + Payment - FP0	596000	1
80319593	Reconductor and Convert James Rd.		Fees + Payment - FP0	107010	1
80755837	AP- 101 Winchell Rd, NB- P1518- rpl		Fees + Payment - FP0	593010	1
80523552	Van Dyke 12 Cap Bank Rplc & Upgra		Fees + Payment - FP0	107010	1
80678565	SC: 86 EDEN RD STAM, 200A DB SRVC U		Fees + Payment - FP0	107010	0.82879208
80678565	SC: 86 EDEN RD STAM, 200A DB SRVC U		Fees + Payment - FP0	108030	0.17120792
81120562	done CRP - print 11/8 BROKEN XARM 5		Fees + Payment - FP0	107010	1
81041207	WO 15024468-INT-79807-DG UPGRADE FO		Fees + Payment - FP0	107010	1
81027244	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	1
81070926	BCW MATERIAL *D&D*CD02109-DANBURY,		Fees + Payment - FP0	107010	1
80342608	MATERIAL - MCB - 147 KISSAWAUG RD,		Fees + Payment - FP0	107010	1
81096519	9A CAR VS POLE - APPROVED 7/16/2024		Fees + Payment - FP0	107010	1
80387274	COMP TOL 8/11/25* VERNON, 31 HOCKAN		Fees + Payment - FP0	596000	1
80387275	COMP CCC 08/19/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	0.0975786
80387275	COMP CCC 08/19/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.52385255
80387275	COMP CCC 08/19/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.37856885
81069588	OAC-9A-555 WINDSOR ST HTFD- REPLACE		Fees + Payment - FP0	107010	1
81069456	CAR VS POLE 9120 - APPROVED 3/26/24		Fees + Payment - FP0	107010	1
80439519	*PROJ*Patrol 22M5-Stamford-P1		Fees + Payment - FP0	107010	1
81111543	11/5/23 9A, RSO, JK>P-48868--CAR V		Fees + Payment - FP0	107010	1
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Fees + Payment - FP0	593040	0.02121423
80906734	***NEED DONE ASAP***RELOCATE POLE 5		Fees + Payment - FP0	107010	0.97878577
81047705	SC: 199 COURTLAND AVE STAM, DEMO OH		Fees + Payment - FP0	108030	1
80716439	NEW GC PRESTON, HOLLOWELL, 107, ZAC		Fees + Payment - FP0	107010	1
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Fees + Payment - FP0	107010	0.97109707
81157241	11/9/2023 P#7867 GOVERNOR'S HWY, S.		Fees + Payment - FP0	594030	0.02890293
80403293	Conversation# 1242130 NB NP Windsor		Fees + Payment - FP0	107010	0.98323754
80403293	Conversation# 1242130 NB NP Windsor		Fees + Payment - FP0	594030	0.00927281
80403293	Conversation# 1242130 NB NP Windsor		Fees + Payment - FP0	593040	0.00748965
80964759	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	596000	0.40334819
80964759	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	593040	0.59665181
80761773	Jpt-785 Middle St Bristol P7362 - R		Fees + Payment - FP0	107010	1
81083296	9A CAR VS POLE - HIT AND RUN - NON-		Fees + Payment - FP0	107010	1
80877641	KD - EVENT #5158216 REPLC SVC P 142		Fees + Payment - FP0	107010	0.63122904
80877641	KD - EVENT #5158216 REPLC SVC P 142		Fees + Payment - FP0	108030	0.36877096
81071456	TOLLAND TPK 360, WILLINGTON - SHIFT		Fees + Payment - FP0	107010	1
80449793	RIGGSSIMPLE,BM; 4/4/23 GREAT HILL (		Fees + Payment - FP0	108030	1
81177544	PLAINS RD 343, TOLLAND - GIRL SCOUT		Fees + Payment - FP0	593040	0.39543353
81177544	PLAINS RD 343, TOLLAND - GIRL SCOUT		Fees + Payment - FP0	108030	0.60456647
80346628	JAM - 1187 N Broad Street Meriden -		Fees + Payment - FP0	593050	1
81157520	**all work complete CEDAR (34) ST -		Fees + Payment - FP0	593040	1
80512074	CT Beacon Valley Road Reconstructio		Fees + Payment - FP0	107010	0.98849933
80512074	CT Beacon Valley Road Reconstructio		Fees + Payment - FP0	583280	0.004441
80512074	CT Beacon Valley Road Reconstructio		Fees + Payment - FP0	596000	0.000503
80512074	CT Beacon Valley Road Reconstructio		Fees + Payment - FP0	595000	0.00036919
80512074	CT Beacon Valley Road Reconstructio		Fees + Payment - FP0	593040	0.00458408
80512074	CT Beacon Valley Road Reconstructio		Fees + Payment - FP0	593050	0.0016034
81070500	RL:619 ROUND HILL RD:GRN; ES INSTAL		Fees + Payment - FP0	107010	1
80349425	PENDING TELCO; WRTN NEEDS WORK 207		Fees + Payment - FP0	107010	1
81137837	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81075851	579 Babbs Rd, Suffield, shift to ft		Fees + Payment - FP0	107010	1
81034247	WQ, POLE 597 CHURH ST ROXBURY, REMO		Fees + Payment - FP0	108030	1
80883351	KD - 9A EVENT #5158628 CAR V P 1855		Fees + Payment - FP0	107010	1
80950710	*1CS* JK>HH2135A--INSTALL 60' OF 4/		Fees + Payment - FP0	107010	1
80950711	RL:EM:34 HUNT TER:GRN REPLACED 85'		Fees + Payment - FP0	107010	0.76585141
80950711	RL:EM:34 HUNT TER:GRN REPLACED 85'		Fees + Payment - FP0	108030	0.23414859
81096474	23 Grove Ave, Madison - Inst UG ser		Fees + Payment - FP0	107010	1
80929663	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81075711	Jpt-Park Rd Bristol Pad 64 - URD Po		Fees + Payment - FP0	107010	1
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Fees + Payment - FP0	593040	0.65215812
81033615	DONE PRINT CRP - SKINNER:RD::WINCHE		Fees + Payment - FP0	107010	0.34784188
81131744	11/6/23 12 MAPLE LN BROOKFIELD		Fees + Payment - FP0	107010	0.83635195
81131744	11/6/23 12 MAPLE LN BROOKFIELD		Fees + Payment - FP0	108030	0.16364805
81131745	11/8 YT-28532 80 OLD COUNTY RD/RPL		Fees + Payment - FP0	108030	0.72726985
81131745	11/8 YT-28532 80 OLD COUNTY RD/RPL		Fees + Payment - FP0	107010	0.27273015
81119615	TO STORES-MM 12 Zieglar Rd scotland		Fees + Payment - FP0	107010	1
81069873	9A - Car vs. Pole - NON-BILLABLE -		Fees + Payment - FP0	107010	1
81185751	MJ - SPRUCE BROOK RD BERLIN CT		Fees + Payment - FP0	107010	1
80911208	9A - CAR VS POLE 8470 - APPROVED 9/		Fees + Payment - FP0	107010	1
81046809	MG-P#1440 STERLING, MARGARET HENRY		Fees + Payment - FP0	107010	1
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Fees + Payment - FP0	107010	0.99528467
80498373	MJ -Barkhamsted Rd, Granby Refeed f		Fees + Payment - FP0	593040	0.00471533
80927382	18 Old Fitch Hill Rd, Montville Rep		Fees + Payment - FP0	107010	1
81125041	9A - CAR VS POLE - APPROVED 3/13/24		Fees + Payment - FP0	107010	1
80451965	#BC - CD01852 - CHERRY HILL Rebuild		Fees + Payment - FP0	107010	1
81094824	KTI SD; 2 CANDLEWOOD RD NEW FAIRFIE		Fees + Payment - FP0	107010	1
81011665	**CUSTOMER COMPLAINT***SHIFT TO NEW		Fees + Payment - FP0	107010	1
81007003	*D&D*TPA Netspeed LLC CONCO# 136610		Fees + Payment - FP0	596000	0.48218271
81007003	*D&D*TPA Netspeed LLC CONCO# 136610		Fees + Payment - FP0	594030	0.51781729
80867139	*PROJ* Patrol, Southbury, P3		Fees + Payment - FP0	107010	1
81009769	CAR VS POLE - (HIT AND RUN) NONBILL		Fees + Payment - FP0	107010	1
81041777	Jpt-Central St Bristol P3767 - Rplc		Fees + Payment - FP0	107010	1
81094371	MM - 18753::OLD WAGON:RD::WILTON:CT		Fees + Payment - FP0	107010	1
81070344	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Fees + Payment - FP0	108030	1
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Fees + Payment - FP0	107010	0.61293044
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Fees + Payment - FP0	593050	0.1770387
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Fees + Payment - FP0	108030	0.14371351
81035044	#ASP 1/22 GDK WINDSOR, 326 CAPEN ST		Fees + Payment - FP0	593040	0.06631736
80499510	NEW GC GALES FERRY, LAUREL LEAF, 42		Fees + Payment - FP0	107010	1
80454202	APPRENTICES WQ SOUTHBURY, BERKSHIRE		Fees + Payment - FP0	107010	1
80725243	*D&D*Defective Poles, P9227, 11K46,		Fees + Payment - FP0	107010	1
81026633	NEW JD 10/21/23 Lambtown Rd Ledyard		Fees + Payment - FP0	108030	0.14223748
81026633	NEW JD 10/21/23 Lambtown Rd Ledyard		Fees + Payment - FP0	107010	0.77245617
81026633	NEW JD 10/21/23 Lambtown Rd Ledyard		Fees + Payment - FP0	593040	0.08530634
80282404	TW - CD01225 (AIMS Seg 16 Work, Par		Fees + Payment - FP0	107010	1
80446489	STAFFORD, WESTFORD, 0, - BRIDGE REP		Fees + Payment - FP0	107010	1
80833585	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80984186	9A - CAR VS POLE- APPROVED 8/27		Fees + Payment - FP0	107010	1
80184394	Const ID 2637 - Waterford, Pond Edg		Fees + Payment - FP0	107010	1
81165402	*DBD - Conv. 1394426 - PRIORITY Mak		Fees + Payment - FP0	594030	1
81071627	MG-P#1760 CHRISTIAN HILL(87) RD, BR		Fees + Payment - FP0	107010	1
81111551	11/05 *TURNOVER* PARKER BRIDGE(257		Fees + Payment - FP0	108030	0.16300266
81111551	11/05 *TURNOVER* PARKER BRIDGE(257		Fees + Payment - FP0	107010	0.83699734
80797519	*HAWK*Defective Poles, P3460, 2H04,		Fees + Payment - FP0	107010	1
80949843	APPRENTICES 15 DD BY 10/30/23 RC PO		Fees + Payment - FP0	107010	1
81020659	*D&D*TW - Conv. 1463751 - Make Read		Fees + Payment - FP0	593040	0.24198018
81020659	*D&D*TW - Conv. 1463751 - Make Read		Fees + Payment - FP0	107010	0.75801982
81089636	NH - INSTALL NEW OH-DB SVC // INSTA		Fees + Payment - FP0	107010	1
81089641	print 1/5 JFC - LITCHFIELD, NORTH,		Fees + Payment - FP0	107010	1
80865037	MCB - INST 70' 4/0 UG SVC - 304 HEM		Fees + Payment - FP0	107010	1
80865038	MCB - INST 150' UG SVC FROM HH273A		Fees + Payment - FP0	107010	1
80878423	*HAWK*Defective Poles, P894, 3R02,		Fees + Payment - FP0	107010	1
80985489	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	1
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	593040	0.00076623
80520029	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	0.99923377
80945315	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	594030	1
80962903	zFCOMP HART OH 11/03/23 TPC RIVER H		Fees + Payment - FP0	584280	0.3551353
80962903	zFCOMP HART OH 11/03/23 TPC RIVER H		Fees + Payment - FP0	108030	0.6448647
80951015	10/7/23 PINE HILL (93) RD -- 333, N		Fees + Payment - FP0	593040	1
81010313	FCOMP Hart OH 10/20 21 GLASTONBURY		Fees + Payment - FP0	107010	1
F2311141	Torrington - RSO Office (Furniture)	Torrington - RSO Office (Furniture)	Fees + Payment - FP0	107010	1
81157791	DG P#3466 PARK RD PUTNAM FRNTR POLE		Fees + Payment - FP0	107010	1
80174782	15 DD BY 3/7/23 SD; 36 HINKLE RD WA		Fees + Payment - FP0	107010	1
81052872	***COMPLETED***10/26/23 TOWNE(26)		Fees + Payment - FP0	107010	1
80429060	*D&D*Normal Pole reject pole 6699 W		Fees + Payment - FP0	107010	1
80837925	* 9/20/23 1388::MAPLE HILL:AVE::NEW		Fees + Payment - FP0	594030	1
80460791	* JFM- RAISE XFMR/4*GRADE ADJ/SPLI		Fees + Payment - FP0	594030	1
81126648	NH - REPLACE OH SVC DROP		Fees + Payment - FP0	107010	0.74718543
81126648	NH - REPLACE OH SVC DROP		Fees + Payment - FP0	108030	0.25281457
80904999	VJT - 10/1/23 PRI DB TURNOVER GROVE		Fees + Payment - FP0	107010	1
80445257	*PROJ* Patrol 36A1-Branford-P1		Fees + Payment - FP0	107010	1
80464664	*PROJ* Patrol 36M2-Suffield-P1		Fees + Payment - FP0	107010	1
80756434	15DD 9/27 Jpt-42 Century Dr Bristol		Fees + Payment - FP0	107010	1
80177409	AS BUILT - OH COMP Install 14k7-11		Fees + Payment - FP0	107010	1
80890824	DJM. 78 SYLVAN RD N WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80890825	KTI RC NEW FRONTIER POLE 7641 WITH		Fees + Payment - FP0	107010	1
80957718	10/10 - FARMSTEAD (11) CIR, BLOOMFI		Fees + Payment - FP0	107010	1
80530531	* 7/24/23 STEWART(24) ST -- 4171,		Fees + Payment - FP0	593040	1
80594791	RIT MARTIN MATERIAL 8/7/23 PRI DB		Fees + Payment - FP0	107010	1
80071091	*D&D*ZN Conv#1045199-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80974803	*D&D*Conv. 1463249 - Make Ready Non		Fees + Payment - FP0	107010	0.92689475
80974803	*D&D*Conv. 1463249 - Make Ready Non		Fees + Payment - FP0	593040	0.07310525
80827206	Replace OW Sec sagging into comms f		Fees + Payment - FP0	593040	0.01197411
80827206	Replace OW Sec sagging into comms f		Fees + Payment - FP0	107010	0.35572227
80827206	Replace OW Sec sagging into comms f		Fees + Payment - FP0	593050	0.19549868
80827206	Replace OW Sec sagging into comms f		Fees + Payment - FP0	593020	0.16769638
80827206	Replace OW Sec sagging into comms f		Fees + Payment - FP0	108030	0.26910856
80641416	*D&D*Defective Poles, P52411, 11H77		Fees + Payment - FP0	107010	1
80730800	*D&D*Defective Poles, P966, 11K46,		Fees + Payment - FP0	107010	1
80797789	***ALL WORK COMPLETED***9/13 - 1888		Fees + Payment - FP0	107010	1
80048931	WILLIMANTIC, MAIN, 1589, Carl Dolle		Fees + Payment - FP0	186010	1
80331999	ALDEN HOLD UP-CAR VS POLE - APPROVE		Fees + Payment - FP0	107010	1
80473842	JD; 379 OCEAN DR W STAMFORD; NEW OH		Fees + Payment - FP0	107010	1
80345408	CUST APPT 12/14/22 SD; 28 WESTMINST		Fees + Payment - FP0	594030	1
80984576	NONBILLABLE-MAR - *Post Const>* 10/		Fees + Payment - FP0	108030	0.20700874
80984576	NONBILLABLE-MAR - *Post Const>* 10/		Fees + Payment - FP0	107010	0.79299126
80843283	31C1 Walker Brook N Rd New Milford.		Fees + Payment - FP0	107010	1
F2311147	Replace lighting	Newtown - Replacement of two (2) failed interior High Bay Fixtures along with two (2) failed exterior Flood Fixture.	Fees + Payment - FP0	108030	0.04761905
F2311147	Replace lighting	Newtown - Replacement of two (2) failed interior High Bay Fixtures along with two (2) failed exterior Flood Fixture.	Fees + Payment - FP0	107010	0.95238095
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Fees + Payment - FP0	107010	0.86784905
80522894	TL - OLD BLACK POINT RD, #98-#100-#		Fees + Payment - FP0	583280	0.13215095
80689706	TRUCK VS POLE - APPROVED 11/16/23		Fees + Payment - FP0	107010	1
80717989	WRTN COMPLETE HILLCREST(99) AVE --		Fees + Payment - FP0	594030	1
80357786	MPB; 604 BURR RD, SOUTHBURY - RPLC		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80707098	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Fees + Payment - FP0	107010	1
80322882	PD-64 DELL AVE N. LONDON/UPG UG SVC		Fees + Payment - FP0	593050	1
80322888	COMP NTW 05/20/25 - NEWINGTON-110 K		Fees + Payment - FP0	107010	1
80612720	Storrs Rd 1717, Mansfield. BLD # 3		Fees + Payment - FP0	107010	1
80166216	(ASP)2022 Normal Pole Reject - Pol		Fees + Payment - FP0	107010	1
80612496	work completed in field - 8/11 TOLL		Fees + Payment - FP0	107010	1
80308808	*ASP* JT-Conv#1305077-PriorityMakeR		Fees + Payment - FP0	596000	0.65780528
80308808	*ASP* JT-Conv#1305077-PriorityMakeR		Fees + Payment - FP0	593040	0.34219472
80353079	Jpt-Wiegert Way Bristol - Backbone		Fees + Payment - FP0	107010	1
80969140	JTR, 12 Oxford Dr, East Hartford, S		Fees + Payment - FP0	107010	1
80476617	COMP TOL 12/1/25 - SOUTH WINDSOR-18		Fees + Payment - FP0	596000	1
80433358	done 3/31MDB - KENT, MAIN, 119, Dav		Fees + Payment - FP0	594030	1
81071063	15 DD BY 2/16/24 MPB; 11 OLD TURNPI		Fees + Payment - FP0	108030	0.32158336
81071063	15 DD BY 2/16/24 MPB; 11 OLD TURNPI		Fees + Payment - FP0	107010	0.67841664
80992661	*D&D*BD - Conv. 1477219 - Make Read		Fees + Payment - FP0	107010	0.83637386
80992661	*D&D*BD - Conv. 1477219 - Make Read		Fees + Payment - FP0	594030	0.16362614
80916732	AP- 393 Farmington Ave, Plainville-		Fees + Payment - FP0	583280	0.43667386
80916732	AP- 393 Farmington Ave, Plainville-		Fees + Payment - FP0	108030	0.24858277
80916732	AP- 393 Farmington Ave, Plainville-		Fees + Payment - FP0	593040	0.31474337
80298386	(COMPLETE 9.13.22)OH 9/6) OAC RMV P		Fees + Payment - FP0	108030	1
80495243	RC POLE 4455 REPLACE CV SVC 8 BROO		Fees + Payment - FP0	107010	1
80691739	*HADDAM - NO FOLLOW UP - REPL XARM		Fees + Payment - FP0	107010	1
80321569	HEL 15 DD BY 10/24/22 SD; 23 ROUND		Fees + Payment - FP0	107010	0.79299126
80321569	HEL 15 DD BY 10/24/22 SD; 23 ROUND		Fees + Payment - FP0	108030	0.20700874
80407613	CRP - NORFOLK(100) RD -- 4659, WIN		Fees + Payment - FP0	107010	1
80476716	RM, 177 ROWAYTON, NORWALK, TEMP 400		Fees + Payment - FP0	107010	1
80534745	JMM 151 PHEASANT RUN NEWINGTON-INST		Fees + Payment - FP0	108030	0.21048409
80534745	JMM 151 PHEASANT RUN NEWINGTON-INST		Fees + Payment - FP0	107010	0.78951591
80724001	*D&D*Defective Poles, P957, 11K46,		Fees + Payment - FP0	107010	1
81003879	JD - OLD LYME, TOWN WOODS, 1, David		Fees + Payment - FP0	107010	1
80997662	*D&D*TW - Conv. 1463302 - Make Read		Fees + Payment - FP0	107010	1
80319829	CD01008-03 - New Sectionalizing Rec		Fees + Payment - FP0	107010	0.99892635
80319829	CD01008-03 - New Sectionalizing Rec		Fees + Payment - FP0	594030	0.00107365
80803678	NONBILLABLE (RN) / Need FTR CRP -		Fees + Payment - FP0	107010	1
80951582	SUFFIELD, KINGS, 1,		Fees + Payment - FP0	107010	1
80495328	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.01566256
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.97332992
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.00425438
80691314	BL-Conv#1437881-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.00675315
80166402	AldenOne *D&D*JES; BITTERSWEET LN W		Fees + Payment - FP0	107010	1
80038740	CRP - 10/3 [RSO HYATTBM] - MAPLE(11		Fees + Payment - FP0	108030	0.65177498
80038740	CRP - 10/3 [RSO HYATTBM] - MAPLE(11		Fees + Payment - FP0	107010	0.34822502
80672637	1443 MAIN ST, HARTFORD		Fees + Payment - FP0	107010	1
80990994	DL; LINCOLN AVE (E MAIN ST) STAMFOR		Fees + Payment - FP0	107010	1
80454771	JD; JOHN ST STAMFORD; REPLACE-OH-AN		Fees + Payment - FP0	108030	0.68303754
80454771	JD; JOHN ST STAMFORD; REPLACE-OH-AN		Fees + Payment - FP0	596000	0.06436274
80454771	JD; JOHN ST STAMFORD; REPLACE-OH-AN		Fees + Payment - FP0	107010	0.25259973
80666248	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80103800	CON40 MJGw - CTDOT Project 40-146 -		Fees + Payment - FP0	107010	1
80492301	HAZARD AVE 612, ENFIELD - REMOVE OH		Fees + Payment - FP0	108030	1
80444188	TT TC 16 CAT ROCK RD, GRN: P#69319		Fees + Payment - FP0	593040	0.18462488
80444188	TT TC 16 CAT ROCK RD, GRN: P#69319		Fees + Payment - FP0	593020	0.58474838
80444188	TT TC 16 CAT ROCK RD, GRN: P#69319		Fees + Payment - FP0	593010	0.23062674
80306726	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.64379415
80306726	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.35620585
80386726	MR; FUSE XF ON POLE 1932, INSTALL N		Fees + Payment - FP0	107010	1
80353965	*PROJECTS* PRINTED - 3A08-1603F - M		Fees + Payment - FP0	107010	1
81028189	OA-Conv#1292555-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
80949568	CAR VS POLE - HIT AND RUN		Fees + Payment - FP0	107010	1
81026758	10/21 - p# 13391 / BILLINGS (469) R		Fees + Payment - FP0	107010	1
80316476	JS - Conv. 1728523 - Make Ready Non		Fees + Payment - FP0	594030	1
80769056	SD; *POST CONSTRUCTION* 9/7/23 BRIN		Fees + Payment - FP0	107010	1
80430379	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	107010	0.9958135
80430379	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	108030	0.0027909
80430379	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	593040	0.0013956
80483423	CD02003 - Canton 5R1/5R2/5R6 ROW -		Fees + Payment - FP0	107010	1
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Fees + Payment - FP0	593020	0.46867292
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Fees + Payment - FP0	593050	0.21854958
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Fees + Payment - FP0	593040	0.27898372
80147013	*HAWKZN Conv#1075229-MakeReadyNonRe		Fees + Payment - FP0	594030	0.03379378
80346890	CUST APPT 1/18/22 BM; NEWTOWN, HUNT		Fees + Payment - FP0	107010	0.70251777
80346890	CUST APPT 1/18/22 BM; NEWTOWN, HUNT		Fees + Payment - FP0	108030	0.29748223
80318572	DG P#400 147 WOLF DEN DR POMFRET CL		Fees + Payment - FP0	107010	1
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Fees + Payment - FP0	107010	0.91841888
80890012	JES; BEACHSIDE AVE. WSPT. RAISE (2)		Fees + Payment - FP0	593040	0.08158112
80389662	9A CAR VS POLE - MNS - APPROVED 9/4		Fees + Payment - FP0	107010	1
81088260	9A - CAR VS POLE 9069 - APPROVED 4/		Fees + Payment - FP0	107010	1
80460838	*PROJ* Patrol Circuit 39M1, Mansfie		Fees + Payment - FP0	107010	1
80730450	*HAWK*3PA MR#1381681 (5 poles) Prio		Fees + Payment - FP0	596000	0.49094558
80730450	*HAWK*3PA MR#1381681 (5 poles) Prio		Fees + Payment - FP0	593040	0.23670505
80730450	*HAWK*3PA MR#1381681 (5 poles) Prio		Fees + Payment - FP0	593020	0.27234937
80437551	*PROJ* Patrol 6A7-Berlin-P1		Fees + Payment - FP0	107010	1
80284677	TW - CD01225 (AIMS Seg 16 2023 Work		Fees + Payment - FP0	107010	1
81214651	DJM. 9 APACHE TRL WESTPORT. 400A SV		Fees + Payment - FP0	107010	1
81111534	11/4/23, RSO, DIG UP>JK> PAD C--REP		Fees + Payment - FP0	107010	1
81157650	WRTN--JK>PAD 1490--YELLOW TAG, RECO		Fees + Payment - FP0	107010	1
80135452	*HAWK*Convo#1189253-MakeReadyNonRei		Fees + Payment - FP0	107010	1
81070933	NEED MORE INFO/WHICH XARM POLES BRO		Fees + Payment - FP0	107010	1
81011803	#BC - CD01852 - Rebuild ROW030 with		Fees + Payment - FP0	107010	1
81119064	15DD 1/18 - JFM-*UNMETERED SVC LPR*		Fees + Payment - FP0	107010	1
80503817	z6/15 SPRING (225) ST -- PAD1139, W		Fees + Payment - FP0	107010	1
80645120	WQ, STHBY, P-S21 BATES ROCK RD. REP		Fees + Payment - FP0	107010	1
80589186	AVON, 26 FORGE DR -- S3625, REPL TR		Fees + Payment - FP0	107010	1
81070360	JSG - 1712::CHAPIN:RD::COLEBROOK:CT		Fees + Payment - FP0	107010	1
81070009	*****ALL WORK COMPLETE***** JD 10/2		Fees + Payment - FP0	107010	0.74689209
81070009	*****ALL WORK COMPLETE***** JD 10/2		Fees + Payment - FP0	108030	0.25310791
80523385	JDB 32 OLD FARM RD WILTON, 12965 RM		Fees + Payment - FP0	107010	1
80504854	*PROJ* Avon, Install 65k trip saver		Fees + Payment - FP0	107010	1
81053696	10/27 *TURNOVER* 1899 SILAS DEANE R		Fees + Payment - FP0	594030	1
80444886	*PROJ* Patrol 24F1 Meriden-P1-2		Fees + Payment - FP0	107010	0.96413985
80444886	*PROJ* Patrol 24F1 Meriden-P1-2		Fees + Payment - FP0	593040	0.03586015
81171072	Battery Cart 16901-Replace Failed H		Fees + Payment - FP0	107010	1
80767357	9/7/23 STARDUST (16) DR -- S3089, G		Fees + Payment - FP0	107010	1
80831198	SC DBPRI - SACHEM PL, STAMFORD CT T		Fees + Payment - FP0	107010	1
80867420	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80426863	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80918182	PM-42 COPE FARMS RD FARMINGTON-UPGR		Fees + Payment - FP0	594030	1
80917854	*PROJ* Patrol, Union, P3		Fees + Payment - FP0	107010	1
80969463	*D&D*Conv. 1525953 - Make Ready Non		Fees + Payment - FP0	593040	1
80418914	MKJ Conv 595978, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80418914	MKJ Conv 595978, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80418914	MKJ Conv 595978, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80418914	MKJ Conv 595978, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80992933	20 Oakwood Dr, Madison - #168B		Fees + Payment - FP0	594030	1
80373396	JSG - THOMASTON, OLD SMITH, 118, Fr		Fees + Payment - FP0	107010	1
80142123	COMPLETED KTI 11/30/21 LITTLE PUNKU		Fees + Payment - FP0	107010	1
80436555	*PROJ* Patrol 22R2-HEBRON-P1 & P2		Fees + Payment - FP0	107010	1
81069714	NS TC 20 PARK AVE, GRN: HH70163A IN		Fees + Payment - FP0	594030	0.5
81069714	NS TC 20 PARK AVE, GRN: HH70163A IN		Fees + Payment - FP0	107010	0.5
81069715	10/29 *TURNOVER* WHITE:ST::MANCHEST		Fees + Payment - FP0	594030	1
80516799	#UG WORK OAC- 60 ELM ST HTFD- MH174		Fees + Payment - FP0	594030	0.5
80516799	#UG WORK OAC- 60 ELM ST HTFD- MH174		Fees + Payment - FP0	108030	0.5
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Fees + Payment - FP0	593040	0.17092096
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Fees + Payment - FP0	107010	0.80652647
80606767	*D&D* ZG-Conov#1427462-MakeReadyNB		Fees + Payment - FP0	594030	0.02255257
80706437	*HAWK*Defective Poles, P12149, 27H7		Fees + Payment - FP0	107010	1
80501636	* JRP - 259 Wolcott Rd WOLCOTT Re		Fees + Payment - FP0	107010	1
80527219	5DD 12/21 - AP- 267 OAKWOOD CIR, PL		Fees + Payment - FP0	107010	1
80678432	15 DD BY 1/23/24 RC PAD 1020 INSTAL		Fees + Payment - FP0	107010	1
81088528	15 DD BY 12/27/23 SD; DANBURY, WIND		Fees + Payment - FP0	108030	0.26947851
81088528	15 DD BY 12/27/23 SD; DANBURY, WIND		Fees + Payment - FP0	107010	0.73052149
80419098	*D&D* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.25161333
80419098	*D&D* Third Party Make Ready Non-Bi		Fees + Payment - FP0	594030	0.24790183
80419098	*D&D* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593020	0.4373558
80419098	*D&D* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.06312903
80434775	*PROJ* Patrol 2A4-GRANBY-P1 & P2		Fees + Payment - FP0	107010	1
81075786	EVW - 9A - 25 E Pearl St, Torringto		Fees + Payment - FP0	107010	1
80922432	3PA MR Convo# 1366459 Billable Nonp		Fees + Payment - FP0	107010	0.96172455
80922432	3PA MR Convo# 1366459 Billable Nonp		Fees + Payment - FP0	593040	0.03827545
80433088	DB-CDOT 104-175, perm OH Armstrong		Fees + Payment - FP0	593010	0.03593719
80433088	DB-CDOT 104-175, perm OH Armstrong		Fees + Payment - FP0	583280	0.0072954
80433088	DB-CDOT 104-175, perm OH Armstrong		Fees + Payment - FP0	593040	0.01203538
80433088	DB-CDOT 104-175, perm OH Armstrong		Fees + Payment - FP0	108030	0.00059661
80433088	DB-CDOT 104-175, perm OH Armstrong		Fees + Payment - FP0	107010	0.94413542
80950866	*PROJ* Patrol, Gales Ferry (Ledyard		Fees + Payment - FP0	107010	1
80912318	JLB 259 OLD KINGS HWY S DARIEN 100A		Fees + Payment - FP0	107010	0.83264836
80912318	JLB 259 OLD KINGS HWY S DARIEN 100A		Fees + Payment - FP0	108030	0.16735164
80912319	FCOMP, ASP 10/26 HTF_SS MANCHESTER,		Fees + Payment - FP0	107010	1
80951885	*D&D*Defective Pole, GLG, P2275, 3R		Fees + Payment - FP0	107010	1
80254517	BC - CD00563-10 Install 1/0 Neutral		Fees + Payment - FP0	593040	0.38297588
80254517	BC - CD00563-10 Install 1/0 Neutral		Fees + Payment - FP0	108030	0.61702412
80950995	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80442259	*PROJ FRONTIER* Patrol 4R09-Stamfor		Fees + Payment - FP0	107010	1
80431754	*PROJ* Patrol Circuit 13F71, Naugat		Fees + Payment - FP0	593040	1
80531715	*D&D*3PA Priority Convo#1404383 Sey		Fees + Payment - FP0	596000	1
80146742	COMP REWRITE REQUIRED Meriden		Fees + Payment - FP0	107010	1
80464677	*D&D* Convo# 1290085 3rd Party Proj		Fees + Payment - FP0	593040	1
80716816	8/23/23 Y-2821-2023 POLE 3066 WASHI		Fees + Payment - FP0	107010	1
80716819	8/29 P#465 PAD 274 CIDER MILL RD, T		Fees + Payment - FP0	107010	1
80885611	*HAWK*Defective Poles, P947, 3R02,		Fees + Payment - FP0	107010	1
81070601	BF work compplete 10/30/23 9A - Far		Fees + Payment - FP0	107010	1
80921856	15 DD BY 11/22/23 SD; 282 ROUTE 37		Fees + Payment - FP0	107010	0.61327037
80921856	15 DD BY 11/22/23 SD; 282 ROUTE 37		Fees + Payment - FP0	108030	0.38672963
80921857	JES; 47 RICHARDS, NORWALK, DEMO OLD		Fees + Payment - FP0	107010	1
80838210	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81052391	*D&D* Conv. 1463735 - Make Ready No		Fees + Payment - FP0	107010	0.91963766
81052391	*D&D* Conv. 1463735 - Make Ready No		Fees + Payment - FP0	593040	0.08036234
81090038	DJM. Reconductor Woods End Ln Westp		Fees + Payment - FP0	107010	1
80277091	CON40 - MJG - CD02031-03 - CTDOT 44		Fees + Payment - FP0	107010	1
80484138	JD - (60) Seneca Dr, Groton - Fuse		Fees + Payment - FP0	107010	1
80767633	MJ - South Main St 237, EW. Primary		Fees + Payment - FP0	107010	1
81226304	9A CAR VS POLE - APPROVED 7/18/24		Fees + Payment - FP0	107010	1
81157647	11/9 - TOWN COLONY (618) DR, MIDDLE		Fees + Payment - FP0	107010	1
80780798	*SYS PROJ*Conv. 1451715 - Make Read		Fees + Payment - FP0	593050	0.18908288
80780798	*SYS PROJ*Conv. 1451715 - Make Read		Fees + Payment - FP0	593020	0.81091712
81177416	**all work complete CHIMNEY CORNER		Fees + Payment - FP0	107010	1
80449017	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80906102	DEMO FORM REC WASHINGTON, LOOMARWIC		Fees + Payment - FP0	108030	1
80503080	MG-TOLERATION RD, SCTLND-RELIABILIT		Fees + Payment - FP0	107010	1
80952301	JTR, Capewell Dr, Bloomfield - Repl		Fees + Payment - FP0	107010	1
80890560	GRANBY, BARN DOOR HILLS, 175, CHRIS		Fees + Payment - FP0	107010	1
F2311160	Madison - Apprentice Lockers	Madison - Apprentice Lockers	Fees + Payment - FP0	108030	0.04761905
F2311160	Madison - Apprentice Lockers	Madison - Apprentice Lockers	Fees + Payment - FP0	107010	0.95238095
81178005	P BURNHAM(211) RD -- 192, LEB		Fees + Payment - FP0	107010	1
80998667	pr 11/13 EVW - 42 Prospect Mountai		Fees + Payment - FP0	107010	0.32578946
80998667	pr 11/13 EVW - 42 Prospect Mountai		Fees + Payment - FP0	108030	0.67421054
81201427	Burbank Rd 48, Ellington BBA P-2321		Fees + Payment - FP0	107010	1
80956612	KTI 10/10/23 POPE (44) RD -- 4707,		Fees + Payment - FP0	107010	1
80851017	Car vs. Pole - APPROVED 10/8/24		Fees + Payment - FP0	107010	1
81164598	-ALL WOrk completed-11/9 PAD 163 4		Fees + Payment - FP0	107010	1
80453262	582 Seaside Avenue, Westbrook - Ins		Fees + Payment - FP0	107010	1
81164411	demo received- RM, 70 ROTON AVE NOR		Fees + Payment - FP0	108030	1
80441535	COMP TOL 10/21/25* COVENTRY, 1220 M		Fees + Payment - FP0	596000	1
CTTL2307	CT Elec Fleet Capital Tool Purchase	CT Electric Distribution Fleet Capital Tool Purchase Newtown Fleet Repair Garage is requesting capital funds for the purchase of a new tire machine to replace the existing unrepairable tire machine.	Fees + Payment - FP0	107010	1
CTTL2309	CT Elec Fleet Capital Tool Purchase	CT Electric Distribution Fleet Capital Tool Purchase Hytorq Torque Tool CT Fleet Operations is requesting funds to purchase 1 additional HYTORQ tool for the HFD garage. The tool is needed to properly torque the turret bolts at the equipments annual inspection.	Fees + Payment - FP0	107010	1
CTTL2313	CT Elec D Fleet Capital Tool Purcha	CT Electric Distribution Fleet Capital Tool Purchase 5 Jump packs for CT Garages, TLN, DNL, BER, TORR, WBY Jump pack used to jump start units 5 for 5 garages life exp of tool is 6 years They replace obsolete units we now have No need to call vendor for jump starts average savings per year is $600 per pack.	Fees + Payment - FP0	107010	1
81241730	(AL) 11/2623 9A TURNOVER ROOSEVELT		Fees + Payment - FP0	107010	1
80562379	RM, 1 BLUEBERRY HILL RD, WESTON- !		Fees + Payment - FP0	107010	1
81071200	***COMP***10/29/23 MOUNT VERNON(		Fees + Payment - FP0	107010	1
81178016	MM 294 Lathrop Rd Plainfield Pole#1		Fees + Payment - FP0	107010	1
80481741	18P1-1602F-WESTPORT-PROSPECT RD-P#2		Fees + Payment - FP0	107010	1
80991281	MG-P#992S 125 WOODLAND ROAD, STERLI		Fees + Payment - FP0	107010	1
81226100	9A - CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
80832763	Done pr 9/19 REPLACE-UG-ANNUAL-DESG		Fees + Payment - FP0	594030	1
81088670	9A CAR VS POLE - APPROVED 7/16/2024		Fees + Payment - FP0	107010	1
80850885	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80333590	COMP TOL 6/5/25* SOUTH WINDSOR, 153		Fees + Payment - FP0	596000	1
80333591	MM 9 Ekonk Hill Rd Sterling P#437&		Fees + Payment - FP0	107010	1
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Fees + Payment - FP0	594030	0.00183831
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Fees + Payment - FP0	593040	0.00044124
81203693	MJP / CD02363 / 22E36, 22E35, 22E32		Fees + Payment - FP0	107010	0.99772045
80831640	JMS- NEWINGTON HARTFORD AVE POLE		Fees + Payment - FP0	107010	1
81159318	9A - CAR VS POLE - no police report		Fees + Payment - FP0	107010	1
81177504	9A - CAR VS FRONTIER POLE 7818 - AP		Fees + Payment - FP0	107010	1
80751393	*HAWK*Defective Poles, P1284, 29A3,		Fees + Payment - FP0	107010	1
80706012	32P4 Fusing Wyassup Lake - Wyassup		Fees + Payment - FP0	107010	1
81213458	Work Completed 5986::WHITE BIRCH:RD		Fees + Payment - FP0	593020	0.66983982
81213458	Work Completed 5986::WHITE BIRCH:RD		Fees + Payment - FP0	108030	0.02263945
81213458	Work Completed 5986::WHITE BIRCH:RD		Fees + Payment - FP0	593040	0.20500211
81213458	Work Completed 5986::WHITE BIRCH:RD		Fees + Payment - FP0	107010	0.10251862
80642263	*D&D*3PA Non-Billable Convo#1351685		Fees + Payment - FP0	593010	1
80145739	*D&D* AK-Convo#1192923-MakeReadyNon		Fees + Payment - FP0	107010	1
80673208	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80922566	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Fees + Payment - FP0	593040	0.07310132
80950572	PRINT 11/6 EVW - INT of Skiff Mount		Fees + Payment - FP0	107010	0.92689868
80455027	*PROJ* Patrol 14M24, Killingly		Fees + Payment - FP0	107010	1
81076130	10/30/23 HURD BRIDGE(3) RD -- 1542		Fees + Payment - FP0	108030	0.2216899
81076130	10/30/23 HURD BRIDGE(3) RD -- 1542		Fees + Payment - FP0	107010	0.7783101
80873244	*HAWK*ZN Convo#1197658-MakeReadyNon		Fees + Payment - FP0	107010	1
80259503	*ALD OH COMP*BC - CD00563-11 Reconf		Fees + Payment - FP0	593040	1
81028679	BROOKLYN ST., VERNON - REPLACE POLE		Fees + Payment - FP0	107010	1
80646690	*D&D*Defective Poles, P54662, 6A11,		Fees + Payment - FP0	107010	1
80712460	written RSO FONTAKA-MAIN(103)		Fees + Payment - FP0	594030	1
81048366	MRP - INT-87438-DG UPGRADE - 223 WO		Fees + Payment - FP0	584280	0.5241326
81048366	MRP - INT-87438-DG UPGRADE - 223 WO		Fees + Payment - FP0	108030	0.4758674
81198805	*D&D*Conv. 1463767 - Make Ready Rei		Fees + Payment - FP0	107010	1
80917746	TT TC 337 VALLEY RD, GRN: P#73436 R		Fees + Payment - FP0	107010	1
80962807	NEW JD 10/11 (RSO-PUNZALAN) CRANDAL		Fees + Payment - FP0	107010	1
81127193	15 DD BY 2/9/24 RC POLE 7642 INSTAL		Fees + Payment - FP0	107010	0.90482371
81127193	15 DD BY 2/9/24 RC POLE 7642 INSTAL		Fees + Payment - FP0	108030	0.09517629
81157495	9A - CAR VS POLE 26867 - APPROVED 4		Fees + Payment - FP0	107010	1
80089230	TORRINGTON, BERRY, 53, LINDA A POL		Fees + Payment - FP0	586000	1
80666665	*HAWK*Defective Poles, P2022, 2A17,		Fees + Payment - FP0	107010	1
81201275	MCB - (AS) 11/19/23 9A KELLY (305)		Fees + Payment - FP0	107010	1
81010135	print 11/6 EVW - 66 Fairmount Ave,		Fees + Payment - FP0	107010	1
80526377	15 DD BY 12/4/23 15/23 WM; NEW MILF		Fees + Payment - FP0	107010	1
81069329	9A- CAR VS WIRE- NONBILLABLE- NO PD		Fees + Payment - FP0	107010	1
80878366	*PROJ* Patrol, Middletown, P3		Fees + Payment - FP0	107010	1
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Fees + Payment - FP0	596000	0.16965982
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Fees + Payment - FP0	107010	0.35451759
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Fees + Payment - FP0	594030	0.11269282
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Fees + Payment - FP0	593040	0.12548443
80731109	*HAWK*3PA MR#1381681 (4 Poles) Prio		Fees + Payment - FP0	108030	0.23764533
80865733	WO 14049773-INT-81646-DG UPGRADE FO		Fees + Payment - FP0	107010	1
81226362	NO FOLLOW UP//D'AMICO AND DONNELY 1		Fees + Payment - FP0	107010	1
81069590	WRTN COMPLETE 73 JONES HILL RD, EA		Fees + Payment - FP0	107010	1
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.7
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.2
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.05
80203018	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.05
80078914	RIGGS-SC-29 UNION ST PLAINFIELD REL		Fees + Payment - FP0	593050	1
81220366	*D&D*Conv. 1463313 - Make Ready Non		Fees + Payment - FP0	594030	0.18162365
81220366	*D&D*Conv. 1463313 - Make Ready Non		Fees + Payment - FP0	107010	0.54781329
81220366	*D&D*Conv. 1463313 - Make Ready Non		Fees + Payment - FP0	593040	0.27056306
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Fees + Payment - FP0	107010	0.94457776
80511673	MJ-JRP - Parkview Dr SOG Repl P#427		Fees + Payment - FP0	593040	0.05542224
80158944	4/24/2024 REACHED STATUTE		Fees + Payment - FP0	107010	1
81202104	11/19 - MACK (203) RD, LEBANON CT		Fees + Payment - FP0	594030	1
81158955	print 11/14 JFC POLE 3736 POLE-REJE		Fees + Payment - FP0	107010	1
80839030	15 DD BY 2/26/24 MPB; 2 PRODUCTION		Fees + Payment - FP0	107010	1
81084150	MG-P#1784- RIVER RD, KILLINGLY-RAIS		Fees + Payment - FP0	107010	1
81165724	15 DD BY 12/15/23 RC TRANSCLOSURE 1		Fees + Payment - FP0	107010	1
81165727	JTR, 11/14 15 HEMLOCK LANE AVON Pad		Fees + Payment - FP0	107010	0.7596162
81165727	JTR, 11/14 15 HEMLOCK LANE AVON Pad		Fees + Payment - FP0	108030	0.2403838
80945871	*D&D*Conv. 1437771 - Make Ready Rei		Fees + Payment - FP0	107010	1
80911775	MAR - 491 N Main St, Naugatuck CT (		Fees + Payment - FP0	107010	0.96918272
80911775	MAR - 491 N Main St, Naugatuck CT (		Fees + Payment - FP0	108030	0.03081728
80528069	9A TC 25 SUBURBAN AVE, GRN - NON BI		Fees + Payment - FP0	107010	1
80595475	P HEBRON, BURROWS HILL, 335, Micha		Fees + Payment - FP0	108030	1
		Newtown ACW SEL ICON 20 Barnabas Rd, Newtown CT radio room			
CTSEL002	Newtown SEL ICON		Fees + Payment - FP0	107010	1
80924103	*D&D*BD - Conv. 1437728 - PRIORITY		Fees + Payment - FP0	596000	1
80797834	*HAWK*Defective Poles, P3063, 3A02,		Fees + Payment - FP0	107010	1
81157533	JD; 123 SADDLE ROCK RD, STAMFORD CT		Fees + Payment - FP0	107010	1
80588681	MM 156 Lake Rd Griswold ES to repla		Fees + Payment - FP0	107010	1
81227103	9A CAR VS POLE NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81201205	9A-CAR VS POLE- APPROVED 3/8		Fees + Payment - FP0	107010	1
80827745	3PA MR Convo# 1366459 Nonpriority W		Fees + Payment - FP0	107010	1
81225933	KTI SD; 35 MOUNTAINVILLE AVE DANBUR		Fees + Payment - FP0	107010	1
81214228	WRTN COMPLETE COOK HILL(630) RD --		Fees + Payment - FP0	107010	0.51299633
81214228	WRTN COMPLETE COOK HILL(630) RD --		Fees + Payment - FP0	108030	0.48700367
81214231	JD; 378 PEPPER RIDGE RD STAMFORD; I		Fees + Payment - FP0	593040	1
80387346	*D&D*MC Conv#1333824-RegularMakeRea		Fees + Payment - FP0	107010	1
80397294	pr JSG - 1B12 - Pothier Rd. Torring		Fees + Payment - FP0	107010	1
80761543	*PROJ*Patrol, Burlington, P3...		Fees + Payment - FP0	107010	1
80378408	*D&D* KA - Conv. 1320579 - Make Rea		Fees + Payment - FP0	107010	1
80532561	AE/SC: 50 MIDDLEBURY ST STAM, 200A		Fees + Payment - FP0	107010	1
80286051	JT-Conv#1270165-PriorityMakeReadyNo		Fees + Payment - FP0	596000	0.80725624
80286051	JT-Conv#1270165-PriorityMakeReadyNo		Fees + Payment - FP0	583280	0.07102157
80286051	JT-Conv#1270165-PriorityMakeReadyNo		Fees + Payment - FP0	593020	0.12172219
80286052	7/20 FRONTIER P#1539 BROKE BY TREE		Fees + Payment - FP0	107010	1
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Fees + Payment - FP0	108030	0.12632852
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Fees + Payment - FP0	583280	0.08827347
80951133	* 45 KIM LN, MERIDEN - INT-83189-D		Fees + Payment - FP0	107010	0.78539801
80843952	NH - EXTEND NEMA PAD FOR 2X EXTRA C		Fees + Payment - FP0	108030	0.19307382
80843952	NH - EXTEND NEMA PAD FOR 2X EXTRA C		Fees + Payment - FP0	107010	0.80692618
80843961	*HAWK*Convo #1436101 3rd Party Proj		Fees + Payment - FP0	596000	1
80514498	NEW GC OAKDALE, SIMPSON, 220, Richa		Fees + Payment - FP0	107010	1
81119496	MCB - 11/6/23 9A WATERTOWN (207) RD		Fees + Payment - FP0	593040	1
81083456	MCB - INST 120' #2AL OH SVC - 66 FO		Fees + Payment - FP0	107010	1
80707448	*D&D*Defective Poles, P2042, 11K42,		Fees + Payment - FP0	107010	1
81178693	MM 395 Pond Hill Rd Plainfield Pole		Fees + Payment - FP0	107010	0.68214531
81178693	MM 395 Pond Hill Rd Plainfield Pole		Fees + Payment - FP0	108030	0.31785469
80464688	*PROJ* CD02197-02- Various Streets		Fees + Payment - FP0	107010	1
80440929	*FRONTIER* Patrol 4R14-STAMFORD-P1.		Fees + Payment - FP0	107010	1
81082199	APPT 10/3 AP- 45 Lincoln Rd, Newing		Fees + Payment - FP0	107010	0.80651506
81082199	APPT 10/3 AP- 45 Lincoln Rd, Newing		Fees + Payment - FP0	108030	0.19348494
B4D19012	Deep River 13Q, Fence grounds condi		Fees + Payment - FP0	591000	1
80929305	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81071480	done EVW - NEED TO SHIFT FRONTIER P		Fees + Payment - FP0	107010	1
80468489	*D&D*TPA Netspeed LLC CONCO# 130474		Fees + Payment - FP0	596000	0.93249282
80468489	*D&D*TPA Netspeed LLC CONCO# 130474		Fees + Payment - FP0	593040	0.06750718
81207677	MG-P#1678-KITT RD(61)CANTERBURY-I-P		Fees + Payment - FP0	107010	1
80124413	DONE JFC - 387 NEW HARWINTON RD TOR		Fees + Payment - FP0	584280	0.5241326
80124413	DONE JFC - 387 NEW HARWINTON RD TOR		Fees + Payment - FP0	108030	0.4758674
80507288	CAR VS POLE- APPROVE4D 11/3		Fees + Payment - FP0	107010	1
80949771	MG-P#4457-LEDGE(153) RD KILLINGLY-R		Fees + Payment - FP0	107010	1
5T920021	*MAP COMP*BC - CD00563-05 - Install	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	107010	0.99739486
5T920021	*MAP COMP*BC - CD00563-05 - Install	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	593040	0.00260514
80510014	Cmplete CP-589 Steele rd NH, new UG		Fees + Payment - FP0	107010	1
80437611	`		Fees + Payment - FP0	107010	1
81203547	SC: 49R SHORE RD GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
81203550	RL:214 CLAPBOARD RIDGE:GRN: 250 KVA		Fees + Payment - FP0	107010	1
81163660	PRINT 11/20 EVW - 91 Preston Ln, Sa		Fees + Payment - FP0	108030	1
80397354	MPB; 943 MAIN ST S, SOUTHBURY - 4 W		Fees + Payment - FP0	107010	0.51308155
80397354	MPB; 943 MAIN ST S, SOUTHBURY - 4 W		Fees + Payment - FP0	108030	0.48691845
80397356	15D 9/26 SL - 812 Sindall Rd, CHE -		Fees + Payment - FP0	107010	1
81242002	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80850237	*GRANBY, PETERSEN, 110R, CRAIG KENN		Fees + Payment - FP0	107010	1
80877524	JFM-*POST CNSTR* DOWN TREE GUY- 33		Fees + Payment - FP0	594030	1
80872316	CUST APPT 10/24/23 MPB; 3 RIDGEDALE		Fees + Payment - FP0	107010	0.70251777
80872316	CUST APPT 10/24/23 MPB; 3 RIDGEDALE		Fees + Payment - FP0	108030	0.29748223
80845476	* POLE RELOCATION - LAKE SHORE DRIV		Fees + Payment - FP0	107010	1
81249772	WRTN COMPLETE SEMINOLE (20) TRAIL,		Fees + Payment - FP0	108030	0.24326908
81249772	WRTN COMPLETE SEMINOLE (20) TRAIL,		Fees + Payment - FP0	107010	0.75673092
80640917	*HAWK* CD02109 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80749843	VIRGINIA LN 2, STAFFORD - DB FOUNDA		Fees + Payment - FP0	594030	1
80878251	*D&D*TW - Conv. 1437748 - Priority		Fees + Payment - FP0	596000	1
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Fees + Payment - FP0	107010	0.87976048
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Fees + Payment - FP0	593040	0.11504661
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Fees + Payment - FP0	108030	0.00207705
80418687	MJ-MAR - Install 3 - 416KVA Regulat		Fees + Payment - FP0	594030	0.00311586
80678547	HTF_SS #ZK - MANCHESTER, 105 FOSTER		Fees + Payment - FP0	107010	1
81083856	PD-246 BLOOMINGDALE RD WTFD/DG UPGD		Fees + Payment - FP0	107010	1
80962952	10/11/23--RSO--JK>P-11451--REPLCD O		Fees + Payment - FP0	107010	0.76138761
80962952	10/11/23--RSO--JK>P-11451--REPLCD O		Fees + Payment - FP0	108030	0.23861239
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Fees + Payment - FP0	593040	0.09202944
80951758	10/7 - 288 OLD OAK TRL, COVENTRY CT		Fees + Payment - FP0	107010	0.90797056
80786192	COMP CCC 12/27/23 - POLE RPLCMT - G		Fees + Payment - FP0	107010	1
80719117	9A - Car vs. Pole - APPROVED 10/2/2		Fees + Payment - FP0	107010	1
80489231	873 Durham Rd, Madison - Install UG		Fees + Payment - FP0	107010	1
80489232	RM, 10 TITO COURT, NORWALK 3PH 102/		Fees + Payment - FP0	107010	1
80337066	9A CAR VS POLE - NO POLICE REPORT		Fees + Payment - FP0	107010	1
81083711	MCB - INST 80' MID SPAN SVC TO L SI		Fees + Payment - FP0	107010	1
81094512	**MM- 191 BROOKWOOD LN -- 8375, NEW		Fees + Payment - FP0	107010	1
81111959	JDB SOUTH SALEM RD RIDGEFIELD:CT PO		Fees + Payment - FP0	107010	1
81088536	print 11/6 EVW - 136 Long Pond Rd,		Fees + Payment - FP0	107010	1
80861827	73 E Wharf, Madison, Inst OH temp,		Fees + Payment - FP0	107010	1
81054278	MM - 6 DOWN RIVER RD, NEW CANAAN -		Fees + Payment - FP0	593040	0.28351247
81054278	MM - 6 DOWN RIVER RD, NEW CANAAN -		Fees + Payment - FP0	107010	0.30784831
81054278	MM - 6 DOWN RIVER RD, NEW CANAAN -		Fees + Payment - FP0	593050	0.40863922
81054280	STORRS, BROWNS RD, 422, reconnect d		Fees + Payment - FP0	594030	1
80652646	*D&D*Defective Poles, P58634, 6A9,		Fees + Payment - FP0	107010	1
81172522	*MG* COMP CD00781 Reconductor an		Fees + Payment - FP0	107010	1
80646843	*D&D*Defective Poles, P52236, 11H79		Fees + Payment - FP0	107010	1
80998234	JDB 863 DANBURY RD WILTON,POLE 2409		Fees + Payment - FP0	107010	1
80998236	9A - CAR VS POLE F5446 - APPROVED 5		Fees + Payment - FP0	107010	1
80879031	(DF) NEW 150' #2 Tpx OH SVC 200A -		Fees + Payment - FP0	107010	1
80161406	CAR VS POLE- STATUTE REACHED - NOT		Fees + Payment - FP0	107010	1
81052957	101395 - South Windsor, Govenor's H		Fees + Payment - FP0	107010	1
80399413	15DD 12/12 DO WITH WR#9419959 - 333		Fees + Payment - FP0	107010	0.96745795
80399413	15DD 12/12 DO WITH WR#9419959 - 333		Fees + Payment - FP0	108030	0.03254205
81201507	Car vs Pole - APPROVED 9/4/24		Fees + Payment - FP0	107010	1
80673364	*D&D*Defective Poles, P92521, 4C16		Fees + Payment - FP0	107010	1
80717571	* JRP - 56 Chicory Dr WOLCOTT Shif		Fees + Payment - FP0	107010	1
80429125	*D&D*-Normal Pole reject pole 90014		Fees + Payment - FP0	107010	1
80446179	Hubbard Park Rd, Meriden - Replace		Fees + Payment - FP0	107010	0.9982455
80446179	Hubbard Park Rd, Meriden - Replace		Fees + Payment - FP0	593040	0.0017545
80792083	MR; COLUMBIA, THOMPSON HILL, 25, Je		Fees + Payment - FP0	593050	1
81248410	DONE EVW - TURNOVER; 510 West Green		Fees + Payment - FP0	107010	1
80971472	*D&D*Conv. 1437771 - Make Ready Rei		Fees + Payment - FP0	107010	1
80957994	*PROJ* Patrol, Preston, P3		Fees + Payment - FP0	107010	1
81249983	EVW - DONE TURNOVER108 Fairchild Rd		Fees + Payment - FP0	107010	1
81046599	9A - CAR VS POLE - APPROVED 4/25/24		Fees + Payment - FP0	107010	1
80421616	*PROJ* Patrol Circuit 12A4, Southin		Fees + Payment - FP0	107010	1
80786082	MCB - SOUTH RD, POLE F9911, REPLC 1		Fees + Payment - FP0	107010	1
80506929	*PROJ* CD02340 - Enfield - Install		Fees + Payment - FP0	107010	1
80958722	*HAWK*Defective Poles, P7252, 15M3,		Fees + Payment - FP0	107010	1
80453101	Falls Village 9A-LED Yard Lighting		Fees + Payment - FP0	107010	0.8
80453101	Falls Village 9A-LED Yard Lighting		Fees + Payment - FP0	108030	0.2
80532422	#HTF_SS MANCHESTER, 11 JANICE, lot#		Fees + Payment - FP0	107010	1
80495272	TC 618 INDIAN FIELD RD GRN INST 4 S		Fees + Payment - FP0	107010	1
80712722	ANDOVER, BOSTON HILL RD, 320, new p		Fees + Payment - FP0	107010	1
81089097	ALL WORK DONE 11/1 9A (CHARRMM) DUR		Fees + Payment - FP0	107010	1
80750820	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81070799	DG P#267 11 KINGSBURY RD EASTFORD R		Fees + Payment - FP0	107010	1
80427014	*PROJ FRONTIER* Patrol Circuit 12M6		Fees + Payment - FP0	107010	1
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Fees + Payment - FP0	107010	0.98788747
80371893	BC - CD01853 (AIMS Seg 6, Part 1 of		Fees + Payment - FP0	594030	0.01211253
80956872	DJM, 11 COVLEE DR WESTPORT. TEMP RE		Fees + Payment - FP0	108030	1
80849584	*PROJ* HOLMES ROAD, MONTVILLE / PRO		Fees + Payment - FP0	107010	1
80513657	print 8/25 EVW - Pine Grove, Falls		Fees + Payment - FP0	107010	0.98200165
80513657	print 8/25 EVW - Pine Grove, Falls		Fees + Payment - FP0	593040	0.01799835
80773485	*D&D*TW - Conv. 1434667 - Priority		Fees + Payment - FP0	596000	1
80530877	needs rewrite *PART 1 - HADDAM - JA		Fees + Payment - FP0	107010	1
81041887	RL:453 FIELD POINT RD:GRN: REMOVE D		Fees + Payment - FP0	108030	1
81158036	ASP-11/12/23 9A CAR VS POLE/ TURNOV		Fees + Payment - FP0	107010	1
81206983	RA CON40 Project CDOT 172-513 Plain		Fees + Payment - FP0	593020	0.51618854

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81206983	RA CON40 Project CDOT 172-513 Plain		Fees + Payment - FP0	593040	0.48381146
80951163	10/8 - 662 CEDAR SWAMP RD, COVENTRY		Fees + Payment - FP0	107010	1
80970798	DONE PR CRP - RATLUM MOUNTAIN(		Fees + Payment - FP0	107010	1
80792643	*D&D*3PA MR Conv#1333977-Non-Billab		Fees + Payment - FP0	593040	1
80984223	DG P#2925 351 QUADDICK RD THOMPSON		Fees + Payment - FP0	107010	1
80984620	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80329702	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	0.13059924
80329702	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	593040	0.86940076
81112828	15 DD BY 12/26/23 MPB; 64 RESERVOIR		Fees + Payment - FP0	107010	1
80833799	*D&D*Defective Pole, KDS, P362, 13H		Fees + Payment - FP0	107010	1
81177502	LA JMS- W HTFD, 47 THOMSON RD - R		Fees + Payment - FP0	107010	1
81005718	SC: 120 TOMAC AVE GRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
81158539	11/10 DB PRIM TURNOVER DOUGLAS DR,		Fees + Payment - FP0	107010	1
81071334	MPB; 45 OLD MIDDLE RD, BROOKFIELD -		Fees + Payment - FP0	107010	0.70288308
81071334	MPB; 45 OLD MIDDLE RD, BROOKFIELD -		Fees + Payment - FP0	108030	0.29711692
81185594	SOMERS, BARN SWALLOW, 11, DAN ROULI		Fees + Payment - FP0	107010	1
81159353	ASP WRTN--JK>POLE 168--YELLOW TAG,		Fees + Payment - FP0	593040	1
80934798	POLE 2303 REPLACE OH SERVICE WIRE.		Fees + Payment - FP0	108030	0.34168355
80934798	POLE 2303 REPLACE OH SERVICE WIRE.		Fees + Payment - FP0	107010	0.65831645
80761685	**HARBOR VIEW (44) GUILFORD p6118 r		Fees + Payment - FP0	108030	0.2216899
80761685	**HARBOR VIEW (44) GUILFORD p6118 r		Fees + Payment - FP0	107010	0.7783101
80918003	Abel - 3 or more on Willie Circle,		Fees + Payment - FP0	107010	1
80950414	9A - Car v. Pole - APPROVED 2/7/24		Fees + Payment - FP0	594030	1
80341157	MPB; 153 WEST MOUNTAIN RD, RIDGEFIE		Fees + Payment - FP0	107010	1
81077710	JLB 35 SWIFTS LN DARIEN DEMO OH SVC		Fees + Payment - FP0	108030	1
81077731	GRANBY, MOOSEHORN HILL, 4,		Fees + Payment - FP0	108030	1
81027958	JK>HH1558A (LAWN BOX)--DISC / REC D		Fees + Payment - FP0	594030	1
80478513	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	583280	0.01058141
80478513	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.98857744
80478513	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	595000	0.00084115
81127056	WASHINGTON DEPOT, TITUS, 14, JAMES		Fees + Payment - FP0	596000	1
81134814	PRINT 11/30 EVW - 20 Sand Rd, Falls		Fees + Payment - FP0	107010	1
80362429	MJ-Farmington, Fienemann Rd - Evers		Fees + Payment - FP0	107010	1
80433379	*PROJ*Patrol 2186-Southbury-P1, P2		Fees + Payment - FP0	107010	1
80890010	*D&D*TW - Conv. 1437742 - Make Read		Fees + Payment - FP0	107010	0.76479341
80890010	*D&D*TW - Conv. 1437742 - Make Read		Fees + Payment - FP0	594030	0.23520659
80878255	VJT - Cooke St Wtby Pole 14111 Inst		Fees + Payment - FP0	107010	1
81088126	Apprentice Group 15 DD BY 11/18/24		Fees + Payment - FP0	108030	0.38824963
81088126	Apprentice Group 15 DD BY 11/18/24		Fees + Payment - FP0	107010	0.61175037
80962671	JLB 63 HICKORY WAY STAMFORD 200A UG		Fees + Payment - FP0	107010	1
80601213	DONE - 5R5 - Highland Ave. New Hart		Fees + Payment - FP0	107010	1
80667881	*D&D*Defective Poles, P2883, 3B02,		Fees + Payment - FP0	107010	1
80850363	*PROJ* NORWICH SALEM TPKE, MONTVILL		Fees + Payment - FP0	107010	1
81157531	(AL) 11/11/23 9A TURNOVER SETH DEN		Fees + Payment - FP0	107010	1
81132206	WQ ROXBURY, SOUTH, 157, TEMP UG SER		Fees + Payment - FP0	107010	1
81185971	11/16/23, 9A, RSO--JK>P-10989--CXAR		Fees + Payment - FP0	107010	1
81070757	GDK 10/30 *TURNOVER* NOOK FARMS(26		Fees + Payment - FP0	107010	1
81070769	** AWC-10/7/23 TURNOVER SPRINGDALE(		Fees + Payment - FP0	107010	1
80433162	RM, 34 HARBOR VIEW, NORWALK, UG 200		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle - Transfer 1 2020 Chevy Express Full Cargo Van $25,439.31 Unit #:2042786			
V204278T	CT Elec D Fleet Capital Vehicle Trn	Transferring this unit from MA E (21) to the CT Elec (11). The original WO# was V2042777	Fees + Payment - FP0	107010	1
80809205	*D&D*TW - Conv. 1459339 - Priority		Fees + Payment - FP0	596000	1
81192272	Lot 8 Tamarack Ln, GF- Ins 4/0 AL f		Fees + Payment - FP0	107010	1
80665809	MG-SHUBA (42) LN, CHAPLIN CT-REPLAC		Fees + Payment - FP0	108030	1
80454662	*PROJ FRONTIER* Patrol 3608-West Ha		Fees + Payment - FP0	107010	1
81213717	534 DEMING ST., S. WINDSOR - OH SEC		Fees + Payment - FP0	107010	1
80458106	3 OR MORE- BFD, Stony Creek Rd- Ins		Fees + Payment - FP0	107010	1
80933519	#AG 11/20/23 - 15D DUE 12/20 - GDK		Fees + Payment - FP0	108030	1
F2311145	Newtown - Transformer Concrete Pad	Newtown - Transformer Concrete Pad	Fees + Payment - FP0	107010	0.95238095
F2311145	Newtown - Transformer Concrete Pad	Newtown - Transformer Concrete Pad	Fees + Payment - FP0	108030	0.04761905
80287505	work complete - 03/25/25 LINDBERG (		Fees + Payment - FP0	107010	0.77852821
80287505	work complete - 03/25/25 LINDBERG (		Fees + Payment - FP0	108030	0.22147179
80405834	JSG/CD01885 Canton Sub Inst civil		Fees + Payment - FP0	107010	1
80640270	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80786311	*D&D* Conv. 1402319 - PRIORITY Make		Fees + Payment - FP0	596000	1
80469962	*HAWK*CD02109-02-ESSEX, MACK LN, P.		Fees + Payment - FP0	107010	1
81075984	10.27 (POITIER) METACOMET(9		Fees + Payment - FP0	594030	1
80640964	*D&D* Conv. 1463245 - Make Ready No		Fees + Payment - FP0	594030	0.15844369
80640964	*D&D* Conv. 1463245 - Make Ready No		Fees + Payment - FP0	107010	0.84155631
80941312	*D&D*Conv. 1465830 - Make Ready Rei		Fees + Payment - FP0	107010	1
80460864	*PROJ FRONTIER* Patrol Circuit 4R17		Fees + Payment - FP0	107010	1
81096726	MJP / 94 Triangle St / DNB / Reloca		Fees + Payment - FP0	107010	1
80672379	*D&D*TW - Conv. 1451678 - Make Read		Fees + Payment - FP0	107010	0.6984553
80672379	*D&D*TW - Conv. 1451678 - Make Read		Fees + Payment - FP0	593040	0.19688738
80672379	*D&D*TW - Conv. 1451678 - Make Read		Fees + Payment - FP0	594030	0.10465732
81094234	JD; STAMFORD(297) AVE -- 1300, STA		Fees + Payment - FP0	108030	0.1710482
81094234	JD; STAMFORD(297) AVE -- 1300, STA		Fees + Payment - FP0	107010	0.8289518
80929028	ASP-5DD 10/27 JRP - 167 Winchester		Fees + Payment - FP0	107010	1
81070171	5DD 11/20 Jpt-20 (Lot-51) Gino Dr B		Fees + Payment - FP0	107010	1
81070208	PRINT 10/30 EVW - 295 E Main St, To		Fees + Payment - FP0	107010	1
80768363	*D&D*Conv. 1437759 - Make Ready Non		Fees + Payment - FP0	594030	0.48874637
80768363	*D&D*Conv. 1437759 - Make Ready Non		Fees + Payment - FP0	107010	0.51125363
80684552	*D&D* Conv. 1402271 - Make Ready No		Fees + Payment - FP0	107010	1
80852336	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81048668	done EVW - NEED FRONTIER POLE #519		Fees + Payment - FP0	107010	1
81113512	GRANBY, PARTRIDGE, 9, Richard Kris		Fees + Payment - FP0	594030	1
80963404	MM Westminster Rd Lisbon Pole #288		Fees + Payment - FP0	107010	1
80410570	NEWTOWN LED PDL - LIBERTY AT NEWTOW		Fees + Payment - FP0	107010	1
80116507	Asplundh Mansfield, 507 Storrs Rd -		Fees + Payment - FP0	107010	1
80879204	NEW MILFORD, STILL RIVER, 31, ALEXA		Fees + Payment - FP0	593040	0.48446357
80879204	NEW MILFORD, STILL RIVER, 31, ALEXA		Fees + Payment - FP0	107010	0.51553643
80718571	EDGEWOOD ST 46, STAFFORD - LAUREL H		Fees + Payment - FP0	594030	1
81071620	DONE EVW - NEED TO SHIFT POLE #1546		Fees + Payment - FP0	107010	1
80461898	4/13 TO ENG (NOT IN BI) WINDMILL(37		Fees + Payment - FP0	107010	1
80406208	*D&D*CD02109-DANBURY, MIDDLE RIVER		Fees + Payment - FP0	107010	1
80439739	Abel - 3/11 Y-27702-2023 P-4577 Bri		Fees + Payment - FP0	107010	1
80717713	AL-COnv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
81158080	9A - CAR VS POLE - APPROVED 4/26/24		Fees + Payment - FP0	107010	1
81208507	APPRENTICE RC HANDHOLE A1 DOWNGRADI		Fees + Payment - FP0	107010	0.80815791
81208507	APPRENTICE RC HANDHOLE A1 DOWNGRADI		Fees + Payment - FP0	108030	0.19184209
81033477	NEW BF PAWCATUCK, BROAD, 187, DON C		Fees + Payment - FP0	107010	0.65888529
81033477	NEW BF PAWCATUCK, BROAD, 187, DON C		Fees + Payment - FP0	108030	0.34111471
81033479	JD; 77 ROCKLEDGE DR STAMFORD; INSTA		Fees + Payment - FP0	107010	1
81033480	JD; 77 ROCKLEDGE DR STAMFORD; REMOV		Fees + Payment - FP0	108030	1
80510887	NEW BRITAIN LED FLOODS (199W 18EA).		Fees + Payment - FP0	107010	1
81040089	JD-IRON STREET-LEDYARD - Repl Pole		Fees + Payment - FP0	107010	1
80690528	NEW GC 1Q01/1Q02 FILL IN GAP LYNCH		Fees + Payment - FP0	107010	1
81095718	CD02378, KDS, Priority 3, ROW 056 R		Fees + Payment - FP0	107010	0.99892647
81095718	CD02378, KDS, Priority 3, ROW 056 R		Fees + Payment - FP0	594030	0.00107353
80482543	*D&D*BD - Conv. 1398985 - Make Read		Fees + Payment - FP0	593010	1
80523634	*D&D*3PA Priority Conv#1436054 Bri		Fees + Payment - FP0	594030	0.71622025
80523634	*D&D*3PA Priority Conv#1436054 Bri		Fees + Payment - FP0	593020	0.28377975
80957054	DJM. 329 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	107010	1
81041340	**MM - 150 WOODLAND RD, NEW CANAAN		Fees + Payment - FP0	108030	1
80666804	WEST SUFFIELD, MOUNTAIN, 2715, Brya		Fees + Payment - FP0	186010	1
81131111	5DD 12/29 - Jpt-240 Silo Rd Bristol		Fees + Payment - FP0	107010	1
81131118	ASP-WRTN--JK>POLE 85930, PER RSO--R		Fees + Payment - FP0	107010	1
80311884	101395 - Enfield, Elm St - replace		Fees + Payment - FP0	107010	1
80628944	*PROJ*Defective Poles, P48018, 6A11		Fees + Payment - FP0	107010	1
81132669	5DD 11/17 Jpt-91 Corbin Ridge Brist		Fees + Payment - FP0	107010	1
80997560	*D&D*TW - Conv. 1463302 - Make Read		Fees + Payment - FP0	594030	0.15835116
80997560	*D&D*TW - Conv. 1463302 - Make Read		Fees + Payment - FP0	593040	0.24701536
80997560	*D&D*TW - Conv. 1463302 - Make Read		Fees + Payment - FP0	107010	0.59463348
80273307	*MAP COMP*BC - CD00563-05 - Reclose		Fees + Payment - FP0	107010	1
80955324	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81011266	DEMO TC 26 RIVERSIDE LN, GRN: P#232		Fees + Payment - FP0	108030	1
80796143	CUST APPT 11/21/23 KTI ROXBURY, APP		Fees + Payment - FP0	107010	1
80489258	* AP- 1 BOYLSTON ST, NEWINGTON- PAD		Fees + Payment - FP0	107010	1
81094649	***COMPLETED***11/2/23 WASHINGTON S		Fees + Payment - FP0	107010	1
80140366	**COMP 12/2/21 CHE **STAMFORD-51 IN		Fees + Payment - FP0	596000	1
80629579	*D&D*Defective Poles, P2001, 6A11,		Fees + Payment - FP0	107010	1
80751528	KG Conv#1437821-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81070409	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	107010	1
81157934	print 11/16 EVW - 322 S Main St, To		Fees + Payment - FP0	594030	1
80796537	MJ-JRP - 93 Hempel Dr WOLCOTT Repl		Fees + Payment - FP0	107010	1
81257151	all work complete Wellsweep (28) Rd		Fees + Payment - FP0	108030	0.21310101
81257151	all work complete Wellsweep (28) Rd		Fees + Payment - FP0	107010	0.78689899
81302918	DG P#2254 5 HAVEN RD POMFRET FRNTR		Fees + Payment - FP0	107010	0.67722559
81302918	DG P#2254 5 HAVEN RD POMFRET FRNTR		Fees + Payment - FP0	593040	0.32277441
81341321	MG-P#1024 CEMETERY RD(110) CANTERBU		Fees + Payment - FP0	107010	1
80809859	*HAWK*Defective Pole, GLG, P11575,		Fees + Payment - FP0	107010	1
81033344	#HTF_SS OAC-5 W SERVICE RD HTFD- IN		Fees + Payment - FP0	107010	1
81033347	10/23/23 PRI DB CABLE HAWLEY RD EXT		Fees + Payment - FP0	107010	1
80641802	*PROJ*Defective Poles, P48016, 6A11		Fees + Payment - FP0	107010	1
80749611	APPRENTICES NEW MILFORD, BRADBURY,		Fees + Payment - FP0	108030	0.38826484
80749611	APPRENTICES NEW MILFORD, BRADBURY,		Fees + Payment - FP0	107010	0.61173516
80668387	*PROJ*CD02109 Pole Inetegrity Repla		Fees + Payment - FP0	107010	1
80178232	HTF_SSJTR, HTFD, Whitmore St - P748		Fees + Payment - FP0	107010	1
B1N27655	WILTON 35A, Yard fence conditions a		Fees + Payment - FP0	591000	1
80917192	*HAWK*Defective Poles, P3597, 1C20,		Fees + Payment - FP0	107010	1
81164307	9A - Car vs. Pole - APPROVED 3/22/2		Fees + Payment - FP0	107010	1
80810215	MM 178 Preston Allen Rd Lisbon new		Fees + Payment - FP0	107010	1
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Fees + Payment - FP0	593040	0.00691128
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Fees + Payment - FP0	593010	0.00303837
80478444	*VAR ASP JTR*, CD02034, 43F6, Simsb		Fees + Payment - FP0	107010	0.99005035
81178561	MR***REMOVE TEMP***MIDDLETOWN, RAND		Fees + Payment - FP0	108030	1
80478914	Saybrook 22D-Install HVAC		Fees + Payment - FP0	107010	1
81287808	(AB) 12/3/23 9A PINE HILL (85) RD -		Fees + Payment - FP0	107010	1
81070321	*D&D*Conv. 1463318 - Make Ready Rei		Fees + Payment - FP0	107010	1
81263781	print 3/12 JC/ 432 BANTAM LAKE RD M		Fees + Payment - FP0	593010	0.01133341
81263781	print 3/12 JC/ 432 BANTAM LAKE RD M		Fees + Payment - FP0	593040	0.98866659
80498673	PORTLAND LED FLOODS (199W 10EA)		Fees + Payment - FP0	107010	1
80917753	*D&D*3PA MR Convo# 1436105 Priority		Fees + Payment - FP0	596000	1
81288903	CB CD01959 Install Cooper Nova SS 2		Fees + Payment - FP0	107010	1
80827343	RC POLE 419 REMOVE OH SERVICE WIRE.		Fees + Payment - FP0	108030	1
80629671	DILLENBACK(84) RD -- 15864,		Fees + Payment - FP0	593040	1
81075988	TL - SOCIETY RD, P#1299 EAST LYME /		Fees + Payment - FP0	108030	1
81005505	STONINGTON, PERKINS FARM, 80,		Fees + Payment - FP0	107010	1
81005507	REPLACE CUTOUTS W/ SOLIDS- POLES 18		Fees + Payment - FP0	108030	1
80884914	(DF) (I) 2605-S (I) 265' 4/0 CV svc		Fees + Payment - FP0	107010	1
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Fees + Payment - FP0	593020	0.31252302
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Fees + Payment - FP0	593040	0.47495396
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Fees + Payment - FP0	108030	0.08747698
81262826	11/29/23, RSO, JK>POLE 1071--REPLAC		Fees + Payment - FP0	107010	0.12504604
80233923	JRP - 1261 S Main St SOG Repl OH Xf		Fees + Payment - FP0	108030	0.65751502
80233923	JRP - 1261 S Main St SOG Repl OH Xf		Fees + Payment - FP0	107010	0.30852755
80233923	JRP - 1261 S Main St SOG Repl OH Xf		Fees + Payment - FP0	593040	0.03395743
81360017	KILLINGWORTH, XFMR , UG SVC INSTALL		Fees + Payment - FP0	107010	1
81138007	*MG* COMP as built required*in pro		Fees + Payment - FP0	107010	0.9748222
81138007	*MG* COMP as built required*in pro		Fees + Payment - FP0	593050	0.00604932
81138007	*MG* COMP as built required*in pro		Fees + Payment - FP0	583280	0.01446836
81138007	*MG* COMP as built required*in pro		Fees + Payment - FP0	108030	0.00059167
81138007	*MG* COMP as built required*in pro		Fees + Payment - FP0	593010	0.00406846
81009896	10/19 - WOODGATE (102) CIR, ENFIELD		Fees + Payment - FP0	107010	1
80483445	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80483447	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Fees + Payment - FP0	107010	0.62423803
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Fees + Payment - FP0	593040	0.07457016
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Fees + Payment - FP0	583280	0.11376869
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Fees + Payment - FP0	594030	0.08035153
80484810	CLINTON, WATERSIDE P#218 Upgrade xf		Fees + Payment - FP0	108030	0.10707159
80447840	56 EAST STREET HARTFORD- -P4756 I/R		Fees + Payment - FP0	107010	1
80478531	LEDYARD LED FLOODS (119W 8EA, 199W		Fees + Payment - FP0	107010	1
81076422	*D&D*KA - Conv. 1437680 - Make Read		Fees + Payment - FP0	594030	0.51890034
81076422	*D&D*KA - Conv. 1437680 - Make Read		Fees + Payment - FP0	593040	0.48109966
80561884	OLD LYME, FERRY, 323, HERBERT CHAMB		Fees + Payment - FP0	108030	1
81120147	***APPT- SAT 12/9/23- 8AM, DISC/ RE		Fees + Payment - FP0	593050	1
80985952	MJ-**REPL LINE SENSORS**OLD SCHOOL		Fees + Payment - FP0	107010	1
80790094	*PROJ* Patrol, Clinton, P3		Fees + Payment - FP0	107010	1
81171349	NEW BF REPLACE SPICES IN MANHOLE FO		Fees + Payment - FP0	594030	0.15524888
81171349	NEW BF REPLACE SPICES IN MANHOLE FO		Fees + Payment - FP0	107010	0.84475112
81112681	MPB; 28 HIGH RIDGE RD, BROOKFIELD		Fees + Payment - FP0	107010	1
80719475	*D&D*BD - Conv. 1399544 - Make Read		Fees + Payment - FP0	107010	1
80751241	*HAWK*Defective Poles, P1291, 29A3,		Fees + Payment - FP0	107010	1
80952126	RM, 36 KETTLE CREEK RD, WESTON - LI		Fees + Payment - FP0	107010	1
80804396	Mobile 69MX-Replace Failed Cooling		Fees + Payment - FP0	108030	0.08850465
80804396	Mobile 69MX-Replace Failed Cooling		Fees + Payment - FP0	107010	0.91149535
80227009	JA-Conv# 1253337-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80678978	TEMP-R TC 30 STANWICH RD, GRN: P#66		Fees + Payment - FP0	108030	1
81053061	WOODLAND SPRINGS 55, STAFFORD - DB		Fees + Payment - FP0	107010	1
81256314	Higley Rd 7, Granby. Tree Vs pole.		Fees + Payment - FP0	107010	1
80448898	NS TC 307 COGNEWAUGH RD, GRN: P#788		Fees + Payment - FP0	107010	1
80308157	15DD 1/9 Jpt-374 West St Bristol (F		Fees + Payment - FP0	107010	1
80427886	HEL WM; NEW MILFORD, CHURCH, 25, Da		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80407428	NEW JD 02/03/23 (RSO JOHNNYZ) PEQUO		Fees + Payment - FP0	108030	0.37548074
80407428	NEW JD 02/03/23 (RSO JOHNNYZ) PEQUO		Fees + Payment - FP0	107010	0.62451926
80796690	JLB 15 RED BIRD RD STMFD UPGRD 15K		Fees + Payment - FP0	107010	1
80526453	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	593040	0.00460242
80526453	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.97152561
80526453	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	593050	0.00850573
80526453	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	583280	0.01536624
80233462	*ASP* JS - Conv. 1259376 - PRIORITY		Fees + Payment - FP0	596000	1
81172299	DG P#1207 RIVER RD PUTNAM RPLC 15 K		Fees + Payment - FP0	107010	1
81172003	EAST HAMPTON, BARTON HILL, 25, CELI		Fees + Payment - FP0	107010	0.82488532
81172003	EAST HAMPTON, BARTON HILL, 25, CELI		Fees + Payment - FP0	108030	0.17511468
81172005	RL:51 GLENWOOD DRIVE:GRN: DEMO FROM		Fees + Payment - FP0	108030	1
81172007	NEW GC PRESTON, BRANCH HILL, 109 ,		Fees + Payment - FP0	107010	1
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Fees + Payment - FP0	583280	0.35742183
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Fees + Payment - FP0	107010	0.11817387
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Fees + Payment - FP0	593040	0.15351776
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Fees + Payment - FP0	593010	0.28403493
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Fees + Payment - FP0	593050	0.04694473
80194604	*D&D* JS - Conv. 1234148 - Make Rea		Fees + Payment - FP0	596000	0.03990688
80791662	9/10/23 OX YOKE(39) DR -- 5600, KE		Fees + Payment - FP0	107010	1
81027231	NH - INSTALL NEW 4/0AL 3W UG SVC FR		Fees + Payment - FP0	107010	1
81027232	PDNB- 9A CAR VS PAD #92		Fees + Payment - FP0	107010	1
80483912	MPB; 29 PINE MOUNTAIN RD, REDDING -		Fees + Payment - FP0	108030	0.31346815
80483912	MPB; 29 PINE MOUNTAIN RD, REDDING -		Fees + Payment - FP0	107010	0.68653185
81287552	9A 12/02 DUNCASTER(135) RD --		Fees + Payment - FP0	107010	1
81248841	AWC-11/27/23--JK>POLE 89685--REPLCD		Fees + Payment - FP0	107010	1
81089177	print 12/18 JSG - Bald Mountain Rd		Fees + Payment - FP0	107010	1
81157793	MM 19 Plaesant st Plainfield pole #		Fees + Payment - FP0	594030	1
80606911	EAST HAMPTON, DANIEL, 12, JIM MARIN		Fees + Payment - FP0	107010	1
81026644	WRTN COMPLETE YOUNG (141) ST, EAST		Fees + Payment - FP0	593040	1
80041933	Pearson Way 2, Enfield. Buy All SVC		Fees + Payment - FP0	107010	1
80889597	*D&D*Defective Pole, GLG, P4068, 45		Fees + Payment - FP0	107010	1
80768353	RM, 6 COLUMBINE LN, NORWALK !NEDDS		Fees + Payment - FP0	107010	1
80750965	Green Hill 30R-Rplc Failing 30R-28T		Fees + Payment - FP0	107010	0.85394631
80750965	Green Hill 30R-Rplc Failing 30R-28T		Fees + Payment - FP0	108030	0.14605369
80825965	*15 DD* AP- 665 Reservoir Rd, Kensi		Fees + Payment - FP0	107010	1
80596187	BAKOS RD 110, TOLLAND - REMOVE OH S		Fees + Payment - FP0	108030	1
80913277	*HAWK*Defective Poles, P3609, 1C20,		Fees + Payment - FP0	107010	1
81075843	JLB 310 HAMILTON AVE STAMFORD OH 20		Fees + Payment - FP0	107010	0.77830986
81075843	JLB 310 HAMILTON AVE STAMFORD OH 20		Fees + Payment - FP0	108030	0.22169014
81248702	JLB 250 TOKENEKE RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
81077838	all work completed-10/30 RPL CUTOUT		Fees + Payment - FP0	107010	1
F2311120	Purchase White Boards	Tolland Seminar Room Marker White Boards.	Fees + Payment - FP0	107010	1
80422272	PM-168 COPPERMINE RD FARMINGTON-NEW		Fees + Payment - FP0	107010	1
80667081	*HAWK*Defective Poles, P1438, 2A14,		Fees + Payment - FP0	107010	1
80383703	PROJECTS CD01790-02 - CDOT 079-0245		Fees + Payment - FP0	107010	1
80923049	APPT ZK - BLOOMFIELD (UG Svc Upgrad		Fees + Payment - FP0	594030	1
81157744	11/10/23 OLD LANTERN (22) RD -- 666		Fees + Payment - FP0	107010	0.81170232
81157744	11/10/23 OLD LANTERN (22) RD -- 666		Fees + Payment - FP0	108030	0.18829768
80951721	MATERIAL - MCB - RPLC PRI RISER P96		Fees + Payment - FP0	107010	1
GXENG21A	Hardware Berlin Lab Viavi	Hardware and Licensing for Berlin Lab Viavi Test Set - In support of testing of lab backhaul circuits	Fees + Payment - FP0	107010	1
GXENG22A	HP T2600 Color Design/Jet	HP T2600ps MFP 35" Color DesignJet Printer/Copier/Scanner for Tolland Melanie Remington - Sue Gaylord	Fees + Payment - FP0	107010	1
GXENG23A	Hartford HP Printer 16C	HP T2600ps MFP 36" Color DesignJet Printer/Copier/Scanner for Hartford Melanie Remington - Orwin Watson	Fees + Payment - FP0	107010	1
GXENG23B	Go Light Stamford FED	1 Go Lights for Joe Bell Stamford FED (16W). Stock Code # is 570359 Melanie Remington - Joe Bell	Fees + Payment - FP0	107010	1
GXENG23D	Torrington Printer	Torrington Printer Topaz CCC 16W	Fees + Payment - FP0	107010	1
81010288	#TO AG 11-03 - ZK - BLOOMFIELD, 24,		Fees + Payment - FP0	108030	1
81010290	RL:19 ROCKWOOD LN:GRN: REMOVE TEMP		Fees + Payment - FP0	108030	1
81112107	*D&D*TW - Conv. 1463761 - Priority		Fees + Payment - FP0	594030	1
81010039	MM 294 Lathrop Rd Plainfield Pole 1		Fees + Payment - FP0	107010	0.78479858
81010039	MM 294 Lathrop Rd Plainfield Pole 1		Fees + Payment - FP0	108030	0.21520142
80285374	APPRENTICE CUST APPT 8/2/23 BM; MON		Fees + Payment - FP0	107010	1
80324688	written complete 8/26/22 WINDHAM RD		Fees + Payment - FP0	593020	0.22875352
80324688	written complete 8/26/22 WINDHAM RD		Fees + Payment - FP0	595000	0.02868176
80324688	written complete 8/26/22 WINDHAM RD		Fees + Payment - FP0	593050	0.08426143
80324688	written complete 8/26/22 WINDHAM RD		Fees + Payment - FP0	583280	0.08533447
80324688	written complete 8/26/22 WINDHAM RD		Fees + Payment - FP0	107010	0.40803417
80324688	written complete 8/26/22 WINDHAM RD		Fees + Payment - FP0	108030	0.16493464
80396795	GCC / VINEGAR HILL ROAD P502, LEDYA		Fees + Payment - FP0	107010	1
80458727	ML - CD02150 (AIMS Seg 1, Part 2 of		Fees + Payment - FP0	107010	1
80525213	APPRENTICES 15 DD BY 11/14/23 RC PO		Fees + Payment - FP0	107010	0.63060073
80525213	APPRENTICES 15 DD BY 11/14/23 RC PO		Fees + Payment - FP0	108030	0.36939927
81207391	MOODUS, COVE, 46, JOANNE SHELBERG		Fees + Payment - FP0	107010	1
81207392	SD; 105 GILLOTTI RD REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80416483	CUST APPT 4/18/23 WQ; SOUTHBURY, CO		Fees + Payment - FP0	107010	0.28062289
80416483	CUST APPT 4/18/23 WQ; SOUTHBURY, CO		Fees + Payment - FP0	594260	0.16922607
80416483	CUST APPT 4/18/23 WQ; SOUTHBURY, CO		Fees + Payment - FP0	108030	0.55015105
80705147	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80991715	15DD 9/19 - Jpt-286 New Britain Ave		Fees + Payment - FP0	107010	1
80833180	PR 11/24 9A; E WAKEFIELD(114	10/6/23 unbillable- no pd report found...vc<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:61pt" width="81"><tbody><tr height="20" style="height:15.0pt"> <td align="right" class="xl63" height="20" style="height:15.0pt; width:61pt" width="81"> </td></tr></tbody></table><!-- RICH TEXT -->	Fees + Payment - FP0	108030	0.2
80833180	PR 11/24 9A; E WAKEFIELD(114	10/6/23 unbillable- no pd report found...vc<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:61pt" width="81"><tbody><tr height="20" style="height:15.0pt"> <td align="right" class="xl63" height="20" style="height:15.0pt; width:61pt" width="81"> </td></tr></tbody></table><!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.8
80833185	JSG - SANDY BROOK(189) RD --		Fees + Payment - FP0	107010	0.65835105
80833185	JSG - SANDY BROOK(189) RD --		Fees + Payment - FP0	108030	0.34164895
80482524	SIMSBURY LED FLOODS (199W 11EA)		Fees + Payment - FP0	107010	1
80410224	M/L/C-CUST APPT 5/2/23 WQ; ROXBURY,		Fees + Payment - FP0	107010	0.34336678
80410224	M/L/C-CUST APPT 5/2/23 WQ; ROXBURY,		Fees + Payment - FP0	108030	0.65663322
80790219	*PROJ* Patrol, Eastford, P3		Fees + Payment - FP0	107010	1
80790222	WRTN COMPLETE EMPIRE(118) AVE -		Fees + Payment - FP0	107010	1
81186106	FCOMP-54 NEPAUG ST HTFD-OAC- I/R 30		Fees + Payment - FP0	107010	0.33041
81186106	FCOMP-54 NEPAUG ST HTFD-OAC- I/R 30		Fees + Payment - FP0	108030	0.66959
80492528	done print 6/5 EVW - 5 Gandolfo Dr,		Fees + Payment - FP0	107010	1
80388403	CD00925-07 - Swap Risers from 23N t		Fees + Payment - FP0	107010	1
80542458	Transclosure *ROCKWELL RD 73, STAFF		Fees + Payment - FP0	107010	1
80796458	Brace Rd 35, Somers. Extend OH Prim		Fees + Payment - FP0	107010	1
80877275	* PM-CHRISTOPHER WAY BERLIN-STREETL		Fees + Payment - FP0	107010	1
80722799	*PROJ* Patrol, Portland, P3		Fees + Payment - FP0	107010	1
80678230	19 GEDRIM PL., S. WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80678233	30 GEDRIM PL., S. WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80957280	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80929868	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80843675	9/20/23 9A - COZIER HILL RD RD --		Fees + Payment - FP0	107010	1
80308164	15 DD BY 9/20/22 RC PAD 1574 INSTAL		Fees + Payment - FP0	107010	1
80717438	15 DD BY 6/17/24 BEACON FALLS, SKOK		Fees + Payment - FP0	107010	1
80531378	DG P#2176 307 PULPIT ROCK RD WOODST		Fees + Payment - FP0	107010	1
80510907	NEW BRITAIN LED FLOODS (199W 13EA)		Fees + Payment - FP0	107010	1
F2311132	LED - Lighting Installation	Waterbury - Freight St - LED Lighting Installation	Fees + Payment - FP0	108030	0.04761905
F2311132	LED - Lighting Installation	Waterbury - Freight St - LED Lighting Installation	Fees + Payment - FP0	107010	0.95238095
80729360	TW - Conv. 1427991 - Make Ready Non		Fees + Payment - FP0	594030	0.97572816
80729360	TW - Conv. 1427991 - Make Ready Non		Fees + Payment - FP0	107010	0.02427184
80969051	--10/12/23 RED OAK HILL(63) RD --		Fees + Payment - FP0	594030	1
81111678	9A TRUCK VS WIRES - ONLY CALL LOG -		Fees + Payment - FP0	593020	0.2926679
81111678	9A TRUCK VS WIRES - ONLY CALL LOG -		Fees + Payment - FP0	107010	0.55052372
81111678	9A TRUCK VS WIRES - ONLY CALL LOG -		Fees + Payment - FP0	108030	0.15680838
80878253	*D&D*TW - Conv. 1437748 - Priority		Fees + Payment - FP0	596000	1
80469503	8/23/23 MUNI & METER --zRH--3/29/23		Fees + Payment - FP0	107010	0.99327081
80469503	8/23/23 MUNI & METER --zRH--3/29/23		Fees + Payment - FP0	108030	0.00672919
80999478	Campville 14R-Replace 1 Failing Bat		Fees + Payment - FP0	107010	1
80542234	PD-13A RIVERSIDE DR WATERFORD/NEW U		Fees + Payment - FP0	107010	1
80964765	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	594030	0.56679649
80964765	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	593040	0.11623105
80964765	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	596000	0.31697246
81032678	APPRENTICES 15 DD BY 11/14/23 SD; D		Fees + Payment - FP0	107010	0.75673092
81032678	APPRENTICES 15 DD BY 11/14/23 SD; D		Fees + Payment - FP0	108030	0.24326908
80792367	**BRANFORD, MEADOW WOOD, 55 oh temp		Fees + Payment - FP0	107010	1
80792368	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81164187	P WILLIMANTIC, CROSS, 47, PEETR MAR		Fees + Payment - FP0	107010	1
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Fees + Payment - FP0	594030	0.07717496
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Fees + Payment - FP0	594010	0.00510553
80991137	BC - CD01580 (AIMS Seg 4, Part 1 of		Fees + Payment - FP0	107010	0.91771951
80445577	*PROJ* Patrol Circuit 27H1, Somers,		Fees + Payment - FP0	107010	1
80804669	AL-Conv#1424562-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
81177687	** PM-1219 BERLIN TPKE BERLIN-INSTA		Fees + Payment - FP0	107010	1
81111671	* Jpt-0 Riverside Ave Bristol P1827		Fees + Payment - FP0	107010	1
80838344	CD02172 - 1C19 Overload - OH Instal		Fees + Payment - FP0	107010	1
80489611	RA Project CD01209-04 Bolles St & R		Fees + Payment - FP0	107010	1
81131370	#LA FC AVON, 381 NORTHINGTON - INS		Fees + Payment - FP0	107010	1
80107931	DONE PRINT CRP-161 Meadow st WIN, i		Fees + Payment - FP0	107010	1
80640654	3PA MR Convo# 1472931 Billable West		Fees + Payment - FP0	107010	1
80640655	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80797104	*D&D*TW - Conv. 1459295 - Make Read		Fees + Payment - FP0	593050	0.25
80797104	*D&D*TW - Conv. 1459295 - Make Read		Fees + Payment - FP0	594030	0.25
80797104	*D&D*TW - Conv. 1459295 - Make Read		Fees + Payment - FP0	583280	0.25
80797104	*D&D*TW - Conv. 1459295 - Make Read		Fees + Payment - FP0	593020	0.25
GXC23E94	2AY -Tri State Tools 2023	2AY -Tri State Tools 2023	Fees + Payment - FP0	107010	1
GXC23E95	2AY -Corserva Monitors 2023	2AY -Corserva Monitors 2023	Fees + Payment - FP0	107010	1
GXC23E96	3H2 -RMT Seating 2023	3H2 -RMT Seating 2023	Fees + Payment - FP0	107010	1
GXC23E97	2AX -Madison Hydron 2023	2AX -Madison Hydron 2023	Fees + Payment - FP0	107010	1
GXC23E99	2RA -Ground Allocation 2023	2RA -Ground Allocation 2023	Fees + Payment - FP0	107010	1
GXC23S02	2EK - Hydraulic Jackhammer (1)	2EK - Hydraulic Jackhammer (1) @ $2,179.48	Fees + Payment - FP0	107010	1
81226352	RM, 40 FULLIN RD, NORWALK, UNIT 7 !		Fees + Payment - FP0	107010	1
80879201	MM 44 Hi Top Hill Rd Voluntown Pad#		Fees + Payment - FP0	594030	1
80563151	*D&D*SB - Conv. 1399574 - Make Read		Fees + Payment - FP0	594030	0.02690779
80563151	*D&D*SB - Conv. 1399574 - Make Read		Fees + Payment - FP0	107010	0.97309221
F2311123	Replace 2 ice machines	Berlin BCW and Berlin ATC - Replace 2 ice machines	Fees + Payment - FP0	107010	0.83887381
F2311123	Replace 2 ice machines	Berlin BCW and Berlin ATC - Replace 2 ice machines	Fees + Payment - FP0	108030	0.16112619
81126721	11/6/23--JK>POLE 2428--3PH PRI RISE		Fees + Payment - FP0	107010	0.90360529
81126721	11/6/23--JK>POLE 2428--3PH PRI RISE		Fees + Payment - FP0	594030	0.09639471
80401182	15 DD BY 10/27/23 WQ; WOODBURY, RUC		Fees + Payment - FP0	107010	1
81049201	#zCROM *Demo Rec* --10/26/23--48 Be		Fees + Payment - FP0	108030	0.95810334
81049201	#zCROM *Demo Rec* --10/26/23--48 Be		Fees + Payment - FP0	593040	0.01040708
81049201	#zCROM *Demo Rec* --10/26/23--48 Be		Fees + Payment - FP0	584280	0.03148957
80810416	NH - TRANSFER 3Ø TO NEW POLE SET //		Fees + Payment - FP0	107010	1
80849707	CONKLIN RD 116, STAFFORD - REPLACE		Fees + Payment - FP0	108030	0.19108662
80849707	CONKLIN RD 116, STAFFORD - REPLACE		Fees + Payment - FP0	107010	0.75200671
80849707	CONKLIN RD 116, STAFFORD - REPLACE		Fees + Payment - FP0	593040	0.05690667
80839165	APPRENTICES 15 DD BY 3/20/24 WQ, NE		Fees + Payment - FP0	107010	1
81041933	COVENTRY, MORIN, 15 , new oh svc		Fees + Payment - FP0	107010	1
81003777	TT TC 385 TACONIC RD, GRN: P#79215		Fees + Payment - FP0	593040	1
81185266	9A - CAR VS POLE - APPROVED 5/2/24		Fees + Payment - FP0	107010	1
80941200	*D&D*JS - Conv. 1465781 - Make Read		Fees + Payment - FP0	593040	1
80448026	*HAWK*CD02109-OLD SAYBROOK, WOODLAN		Fees + Payment - FP0	107010	1
80686818	*HAWK*Defective Poles, P946, 3R02,		Fees + Payment - FP0	107010	1
80962805	CAR VS POLE 29118 - APPROVED 4/15/2		Fees + Payment - FP0	593040	1
80426975	746 HARTFORD TPKE., VERNON - POLE R		Fees + Payment - FP0	107010	1
80865740	DONE - METER ISSUE EVW - 38 Windrow		Fees + Payment - FP0	107010	0.68980798
80865740	DONE - METER ISSUE EVW - 38 Windrow		Fees + Payment - FP0	593040	0.03279173
80865740	DONE - METER ISSUE EVW - 38 Windrow		Fees + Payment - FP0	593010	0.0911508
80865740	DONE - METER ISSUE EVW - 38 Windrow		Fees + Payment - FP0	108030	0.1862495
81120289	**MM - 85 RANGE RD, WILTON - DEMO L		Fees + Payment - FP0	108030	1
80766951	!!!ASAP!!! DJM 9A - 9.8.23 - 7 POST		Fees + Payment - FP0	107010	1
81083289	9A - CAR VS POLE - APPROVED 4/30		Fees + Payment - FP0	107010	1
80463148	*PROJ* Patrol 27H7 Enfield-P1		Fees + Payment - FP0	107010	1
81125795	CRP - CENTER HILL (312) RD -- 5857&		Fees + Payment - FP0	107010	1
80951159	10/7/23 2 TOBY LN BROOKFIELD		Fees + Payment - FP0	107010	1
81118927	WRTN COMPLETE SOUTH(65) RD -		Fees + Payment - FP0	594030	1
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Fees + Payment - FP0	593020	0.02744543
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Fees + Payment - FP0	583280	0.07422721
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Fees + Payment - FP0	593050	0.04886256
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Fees + Payment - FP0	107010	0.55482993
80825004	VALID 9..24.24 WTBS STATUS AB) 9/17		Fees + Payment - FP0	108030	0.29463487
81185829	CAR VS POLE-NO REPORT FOUND - NON-B		Fees + Payment - FP0	108030	0.18829768
81185829	CAR VS POLE-NO REPORT FOUND - NON-B		Fees + Payment - FP0	107010	0.81170232
81075459	JK>HHR1 (LAWN BOX)--DISC / REC DB S		Fees + Payment - FP0	594030	1
80717278	PR JFC - PADDY HOLLOW (34) RD -- B		Fees + Payment - FP0	107010	0.77390979
80717278	PR JFC - PADDY HOLLOW (34) RD -- B		Fees + Payment - FP0	108030	0.22609021
80435720	EAST HAMPTON, EDGEWATER, 500,		Fees + Payment - FP0	107010	1
80357054	LA / ES JMS- W HTFD, 920 FARMINGTON		Fees + Payment - FP0	107010	0.98789845
80357054	LA / ES JMS- W HTFD, 920 FARMINGTON		Fees + Payment - FP0	593040	0.01210155
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Fees + Payment - FP0	107010	0.72047782
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Fees + Payment - FP0	596000	0.01808874
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Fees + Payment - FP0	593040	0.16273658
80803162	(DF) R/I SECONDARY SPANS & (I) 4/0		Fees + Payment - FP0	108030	0.09869687
80712173	*D&D*3PA MR Convo# 1366459 Priority		Fees + Payment - FP0	596000	0.73639462
80712173	*D&D*3PA MR Convo# 1366459 Priority		Fees + Payment - FP0	594030	0.26360538
80712259	*D&D*3PA MR Convo# 1366459 Priority		Fees + Payment - FP0	596000	0.54024843
80712259	*D&D*3PA MR Convo# 1366459 Priority		Fees + Payment - FP0	593020	0.45975157
80712284	*D&D*3PA MR Convo# 1366459 Priority		Fees + Payment - FP0	594030	0.51573815

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80712284	*D&D*3PA MR Convo# 1366459 Priority		Fees + Payment - FP0	596000	0.48426185
80532453	15 DD BY 2/7/24 KTI BM; (MLC) MONRO		Fees + Payment - FP0	107010	1
80821442	*D&D* Conv. 1463289 - Make Ready No		Fees + Payment - FP0	593020	0.4267026
80821442	*D&D* Conv. 1463289 - Make Ready No		Fees + Payment - FP0	594030	0.47380832
80821442	*D&D* Conv. 1463289 - Make Ready No		Fees + Payment - FP0	593050	0.09948908
80685831	*HAWK*Defective Poles, P754, 3B07,		Fees + Payment - FP0	107010	1
80872719	`		Fees + Payment - FP0	107010	0.97150094
80872719	`		Fees + Payment - FP0	594030	0.02849906
80804544	*HAWK*Defective Poles, P2677, 3A04,		Fees + Payment - FP0	107010	1
80866963	MJ - Webster Rd 155, Ellington. OH/		Fees + Payment - FP0	107010	1
80889037	EM:RL:7 WYNNWOOD RD:GRN: ES TO REPL		Fees + Payment - FP0	107010	1
80886000	STORRS, SEPARATIST RD, 219, oh svc		Fees + Payment - FP0	107010	1
80952611	BD - Conv. 1437728 - Make Ready Rei		Fees + Payment - FP0	107010	1
80930130	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
23CF0UVL	CT ETT 2023 UVLs	CT ETT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
80590520	3PA Billable Convo#1307126 Vernon C		Fees + Payment - FP0	107010	1
81005357	31C1 Bilski Rd. - Reconductoring &		Fees + Payment - FP0	107010	1
81243251	AC-7 Robertson Dr, Bethany-P#1724,1		Fees + Payment - FP0	593040	1
80459037	NH - INSPECT OH-DB CONDUCTOR FOR WA		Fees + Payment - FP0	593040	1
80266578	URD 2737 Thistle Down Ln, Naugatuck		Fees + Payment - FP0	107010	1
80429435	GLASTONBURY LED PDLS - SOUTHMILL VI		Fees + Payment - FP0	107010	1
80493215	RL:290 RIVERSVILLE RD:GRN:NEW 1/0 O		Fees + Payment - FP0	107010	1
80226657	TW - Conv. 1646919 - Make Ready Non		Fees + Payment - FP0	107010	1
80459236	*HAWK*CD02109-West Hartford, Boulan		Fees + Payment - FP0	107010	1
CT23D004	Battery Replacement Berlin East Lab	Battery Replacement Berlin East Lab	Fees + Payment - FP0	108030	0.04761905
CT23D004	Battery Replacement Berlin East Lab	Battery Replacement Berlin East Lab	Fees + Payment - FP0	107010	0.95238095
80495233	38 GODEK HILL RD, MERIDEN - INST 3C		Fees + Payment - FP0	107010	1
80990456	OXFORD, CHESTNUT TREE HILL, 154,		Fees + Payment - FP0	108030	1
81262599	11/30 DB SV 1038-SV390 THE MEADOWS		Fees + Payment - FP0	107010	1
80985512	COOPER LN 32, STAFFORD - NEW 200A O		Fees + Payment - FP0	107010	1
80985513	9/5 COTTAGE(152) RD -- 2375,		Fees + Payment - FP0	107010	1
80245732	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00436865
80245732	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.0537322
80245732	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94189914
80872444	HADDAM - NO FOLLOW UP - REPL XFMR/R		Fees + Payment - FP0	107010	1
81118939	[O/H SEEN] HTF_SS 11/6 - AVONDALE R		Fees + Payment - FP0	107010	1
80750294	VJT - WTBY-74 WEST MAIN ST IMMACULA		Fees + Payment - FP0	107010	0.92061487
80750294	VJT - WTBY-74 WEST MAIN ST IMMACULA		Fees + Payment - FP0	108030	0.05116608
80750294	VJT - WTBY-74 WEST MAIN ST IMMACULA		Fees + Payment - FP0	584280	0.02821905
GXT23WBY	Waterbury SS Shop Setup -2BD	WO to capture the setup costs (test equipment, tools, material, etc) for SS Waterbury shop.	Fees + Payment - FP0	107010	1
GXT24001	CMS Milwaukee Tool Kits	Milwaukee Tool Kits for CMS Construction, total costs; $6,815.93	Fees + Payment - FP0	107010	1
80334553	JDB 47 GREENLEA LA WESTON, 22197 CH		Fees + Payment - FP0	108030	0.17731881
80334553	JDB 47 GREENLEA LA WESTON, 22197 CH		Fees + Payment - FP0	107010	0.82268119
80884208	*HAWK*Defective Pole, GLG, P959, 3R		Fees + Payment - FP0	107010	1
80474902	PUTNAM, BATES, 84, JOYCE GREGOIRE..		Fees + Payment - FP0	593050	1
80474903	9A CAR VS POLE- APPROVED 5/15		Fees + Payment - FP0	593040	1
80844806	*D&D*Defective Pole, GLG, P700, 14W		Fees + Payment - FP0	107010	1
80984961	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	594010	0.00044339
80984961	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	0.99955661
80125574	WM; Fix Pole Xarm 2432 & 2483 - 11S		Fees + Payment - FP0	107010	1
81380060	Convo #1596018 3rd Party Project Bi		Fees + Payment - FP0	107010	1
80970384	MOOSE MEADOW RD 297, WILLINGTON - R		Fees + Payment - FP0	107010	1
80884633	AG 11/7/23 #LA RSO D'AMICO 9/27 64		Fees + Payment - FP0	107010	0.63684417
80884633	AG 11/7/23 #LA RSO D'AMICO 9/27 64		Fees + Payment - FP0	108030	0.36315583
81166123	APPR OAC – POLE 5188 ADJUST LIGHT		Fees + Payment - FP0	593040	1
81133510	JFC - [CROWLCJ....FENN(679)	JFC - [CROWLCJ....FENN(679)	Fees + Payment - FP0	108030	0.23861239
81133510	JFC - [CROWLCJ....FENN(679)	JFC - [CROWLCJ....FENN(679)	Fees + Payment - FP0	107010	0.76138761
80162515	CAR VS POLE- APPROVED 1/21/26		Fees + Payment - FP0	593040	1
81039958	MAR - *POST CONST>* - 10/24/23 99 C		Fees + Payment - FP0	107010	0.74166808
81039958	MAR - *POST CONST>* - 10/24/23 99 C		Fees + Payment - FP0	108030	0.25833192
81133885	#LA GDK WINDSOR, 134 PILGRIM DR, RE		Fees + Payment - FP0	108030	0.33144729
81133885	#LA GDK WINDSOR, 134 PILGRIM DR, RE		Fees + Payment - FP0	107010	0.66855271
80392191	(Parillo Material) CD01132 Seg 01 -		Fees + Payment - FP0	107010	1
80950415	*HAWK*Defective Pole, GLG, P231, 12		Fees + Payment - FP0	107010	1
80974820	*D&D*Conv. 1463249 - Make Ready Rei		Fees + Payment - FP0	107010	1
80479266	NEW BF 5/17/23 (RSO-PUNZALAN) COLLI		Fees + Payment - FP0	107010	1
80985894	9A - CAR VS POLE - APPROVED 5/22/20		Fees + Payment - FP0	107010	1
80652324	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80520055	SC: SOUTHFIELD(94) AVE APT 802-- 1		Fees + Payment - FP0	107010	1
81165306	MR-9/8/23-PORTLAND, MIDDLE HADDAM,		Fees + Payment - FP0	107010	1
80809430	*D&D*Defective Poles, P3933, 3A04,		Fees + Payment - FP0	107010	1
80918045	*HAWK*Defective Poles, P143, 3R11,		Fees + Payment - FP0	107010	1
80792424	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80750968	SOUTHBURY, VISTA VIEW, 295,		Fees + Payment - FP0	107010	1
80690535	HOLD CUST PR JFC - BETHLEHEM, WOODL		Fees + Payment - FP0	107010	1
80233726	*MAP CDOT 320-016 Cable work Instal		Fees + Payment - FP0	107010	0.99901122
80233726	*MAP CDOT 320-016 Cable work Instal		Fees + Payment - FP0	593040	0.00009106
80233726	*MAP CDOT 320-016 Cable work Instal		Fees + Payment - FP0	594010	0.00089772
81241877	work completed in field - 11/27 P#1		Fees + Payment - FP0	107010	1
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Fees + Payment - FP0	593040	0.06333741
80951584	OLYMPIC ANNEX 4, STAFFORD - REPLACE		Fees + Payment - FP0	107010	0.93666259
81248546	pr 1/16 CRP-777 East st North GSHN.		Fees + Payment - FP0	107010	1
80767074	PDNB- NO PD RPT 10.05.23 AB 9/7/23		Fees + Payment - FP0	107010	1
81133089	NEW BRITAIN, 0 BLAKE, Pole#8176, Co		Fees + Payment - FP0	107010	1
81315940	15DD 5/6 * AP- 77 Pane Rd, Newingto		Fees + Payment - FP0	107010	1
80338145	CUST APPT 11/30/23 BM; MONROE, CAME		Fees + Payment - FP0	108030	0.26372685
80338145	CUST APPT 11/30/23 BM; MONROE, CAME		Fees + Payment - FP0	107010	0.73627315
81248276	CAR V POLE - APPROVED 1/21/25		Fees + Payment - FP0	107010	1
81302386	North Main St, WL. BBA P-6818 ALL W		Fees + Payment - FP0	107010	1
81267545	NEW TL 11/30/23 PARKSIDE (9) DR --		Fees + Payment - FP0	107010	1
81007845	AG----zCROM--7/26/22--75 Nooks Hill		Fees + Payment - FP0	108030	1
81007846	MJ-New Midpoint Recloser 21P1-80M &		Fees + Payment - FP0	107010	0.99889962
81007846	MJ-New Midpoint Recloser 21P1-80M &		Fees + Payment - FP0	594030	0.00110038
80460111	HEL: BM; NEW MILFORD, DANBURY, 219,		Fees + Payment - FP0	107010	1
80984346	NH - **ALL WORK COMPLETE** REMOVE L		Fees + Payment - FP0	107010	0.29801547
80984346	NH - **ALL WORK COMPLETE** REMOVE L		Fees + Payment - FP0	593040	0.66274807
80984346	NH - **ALL WORK COMPLETE** REMOVE L		Fees + Payment - FP0	108030	0.03923646
81242015	9A - CAR VS POLE- MATERIAL VARIANCE		Fees + Payment - FP0	107010	1
81288084	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80917049	See SI, JTR, 501 NEW RD, AVON, CT -		Fees + Payment - FP0	108030	0.62502739
80917049	See SI, JTR, 501 NEW RD, AVON, CT -		Fees + Payment - FP0	107010	0.37497261
80351575	WM; WASHINGTON DEPOT, NETTLETON HOL		Fees + Payment - FP0	107010	1
81241741	WRTN COMPLETE 9A -114 E HADDAM COLC		Fees + Payment - FP0	107010	1
81268906	DL; CHESTNUT HILL RD; REPLACE 4R09-		Fees + Payment - FP0	594030	0.00107993
81268906	DL; CHESTNUT HILL RD; REPLACE 4R09-		Fees + Payment - FP0	107010	0.99892007
80652836	riverwview dr, suffield, pole 2446		Fees + Payment - FP0	107010	1
81242833	no follow up. 11/26/23 (RSO- STRO		Fees + Payment - FP0	107010	1
81126490	DG P#921 504 FIVE MILE RIVER RD PUT		Fees + Payment - FP0	107010	1
81177410	SC: 4 SHOREHAM CLUB RD GRN, DEMO OH		Fees + Payment - FP0	108030	1
81177411	(AB) 11/15/23 9A 156 DANBURY RD NEW		Fees + Payment - FP0	107010	1
81164909	work completed in field - 11/14 P#1		Fees + Payment - FP0	108030	0.68268845
81164909	work completed in field - 11/14 P#1		Fees + Payment - FP0	107010	0.31731155
81083429	***COMP***10/27 ROUTE 87 (431), COL		Fees + Payment - FP0	107010	0.23816205
81083429	***COMP***10/27 ROUTE 87 (431), COL		Fees + Payment - FP0	108030	0.16660821
81083429	***COMP***10/27 ROUTE 87 (431), COL		Fees + Payment - FP0	593020	0.59522974
81113425	FCOMP, PEND Meter 1/17/24 JMS- W HT		Fees + Payment - FP0	594030	1
81083020	10/29 (RSO NORIGE) WASHINGTON(		Fees + Payment - FP0	594030	1
80803318	DG P#941 51 LEBANON HILL RD WOODSTO		Fees + Payment - FP0	107010	1
80099024	COMP CCC 12/19/24 - OH FAULT* STAMF		Fees + Payment - FP0	596000	1
81004952	11/6 MDB - PUBLIC AUTH MANDATED PRO		Fees + Payment - FP0	107010	1
81083988	PM-ICE POND LN BERLIN-PER RSO REPLA		Fees + Payment - FP0	107010	1
81258135	STRUCTURE FIRE - FMO REPORT ATTACHE		Fees + Payment - FP0	107010	1
80520888	Done PRINT 7/25 CRP-212 W Wakefield		Fees + Payment - FP0	107010	1
80419934	sw CD02133 EH Logistics & Tech. Par		Fees + Payment - FP0	107010	1
80225957	12/17/23 - SENT TO CLAIMS- CAR VS P		Fees + Payment - FP0	107010	1
81163785	WRTN COMPLETE SPRUCE(1) ST -- 4891		Fees + Payment - FP0	108030	0.18829768
81163785	WRTN COMPLETE SPRUCE(1) ST -- 4891		Fees + Payment - FP0	107010	0.81170232
80510769	NEW BRITAIN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
81201945	North Maple St 201, Enfield. Replac		Fees + Payment - FP0	107010	1
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Fees + Payment - FP0	593040	0.21712771
80527358	ASP 11/2- ZK - W HTFD (xfmr replac		Fees + Payment - FP0	107010	0.78287229
80802472	DJM EVERGREEN(67) AVE , WESTPORT,		Fees + Payment - FP0	107010	1
81054536	D/W 15332990: JRP - Mastrianni Pl S		Fees + Payment - FP0	107010	1
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	583280	0.05400679
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	595000	0.00223703
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	107010	0.93181586
81289289	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	593050	0.01194032
81250110	AE/RF:50 ECHO DR N, DARIEN TT:RECON		Fees + Payment - FP0	107010	1
80503689	MATERIAL RM, 625 WEST AVE, 480/277		Fees + Payment - FP0	107010	1
81088805	5DD 11/9 MIDDLEFIELD - SVC DEMO - 1		Fees + Payment - FP0	108030	1
81213453	MCB - 11/21/23 ALDER (199) ST FL 1-		Fees + Payment - FP0	108030	0.23861239
81213453	MCB - 11/21/23 ALDER (199) ST FL 1-		Fees + Payment - FP0	107010	0.76138761
81213454	print 11/22 JFC - DEMOCRECEIVED- W		Fees + Payment - FP0	108030	0.9923445
81213454	print 11/22 JFC - DEMOCRECEIVED- W		Fees + Payment - FP0	593040	0.0076555
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Fees + Payment - FP0	593010	0.04483773
81287549	CAR VS POLE- REACH STATUE OF LIMITA		Fees + Payment - FP0	107010	0.95516227
80722536	15 DD BY 11/7/23 MONROE, WAYNE, 59,		Fees + Payment - FP0	108030	1
81053305	WTG on CUST print 5/14 EVW - 13 Bro		Fees + Payment - FP0	107010	0.46666667
81053305	WTG on CUST print 5/14 EVW - 13 Bro		Fees + Payment - FP0	108030	0.53333333
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Fees + Payment - FP0	107010	0.95629323
80472261	MJ-JFM-Install (2)40CL2s & anchors/		Fees + Payment - FP0	108030	0.04370677
80891086	RL:EM-MIDWOOD LN:GRN: REHUNG PRIMAR		Fees + Payment - FP0	107010	1
81310349	MCB - INST #2AL 50'OH TO TEMP STICK		Fees + Payment - FP0	107010	1
81296630	MG-P#115-PLAINFIELD, SQUAW ROCK, 59		Fees + Payment - FP0	107010	1
81250403	WQ, BRIDGEWATER, 19 HAMBROCK LN. FO		Fees + Payment - FP0	594030	1
80343529	FCOMP OH ALDEN ONE PEnding JMS- BL		Fees + Payment - FP0	107010	1
80635408	*D&D*Defective Poles, P755, 6A11, B		Fees + Payment - FP0	107010	1
81046725	ENFIELD, HAZARD, 25,		Fees + Payment - FP0	107010	1
81226600	11/23/23, JK>POLE 110--REPLCD XF WI		Fees + Payment - FP0	107010	1
81095325	#AG 12/4/23 MANCHESTER, 39 WILSON,		Fees + Payment - FP0	107010	1
81249865	9A DIG UP - APPROVED 12/17/2024		Fees + Payment - FP0	594030	0.57672103
81249865	9A DIG UP - APPROVED 12/17/2024		Fees + Payment - FP0	593040	0.42327897
81215449	859 Goose Ln, GF- Frontier Ins Road		Fees + Payment - FP0	107010	1
81250415	TT TC 36 JANES LN, STM; P#8531 SNET		Fees + Payment - FP0	107010	1
80652846	*HAWK*Defective Poles, P1640, 2A14,		Fees + Payment - FP0	107010	1
81034898	WRTN--10/23/23, RSO--JK>PAD 1320--L		Fees + Payment - FP0	107010	1
80113951	MF - BAY VIEW (172) AVE UNIT OWNE		Fees + Payment - FP0	107010	1
80950143	able - ENFIELD, ELM, 90,		Fees + Payment - FP0	107010	1
81227847	RM, 40 FULLIN RD, NORWALK, UNIT 5 -		Fees + Payment - FP0	107010	1
81071482	ZG-Conov#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
80928741	*D&D*BD - Conv. 1437728 - PRIORITY		Fees + Payment - FP0	596000	1
80389464	9A Car vs Pole - approved 6/20		Fees + Payment - FP0	107010	1
81289710	12/2/23 SHIFT FTR P.G788 PULVER PL		Fees + Payment - FP0	107010	1
81053326	ROTTED POLE - NON-BILLABLE		Fees + Payment - FP0	107010	1
80498437	*AWC* CD02340 - Essex- Ins Trip Sav		Fees + Payment - FP0	107010	1
81153720	*D&D*JS - Conv. 1463755 - PRIORITY		Fees + Payment - FP0	596000	1
81111409	11/6/23 CHARTER OAK (66) AVE -- G26		Fees + Payment - FP0	107010	1
81215182	11/14 P#3789 25KVA NEEDED CHAMBERLA		Fees + Payment - FP0	107010	1
80347294	*MAP COMP*BC - CD01893 - 23J1 Smart		Fees + Payment - FP0	107010	1
81112825	*D&D*DEFECTIVE POLE * SUFFIELD, 58		Fees + Payment - FP0	107010	1
81053246	UG 10/26/23 CAPITAL AVE HARTFORD MH		Fees + Payment - FP0	107010	1
81118634	MPB; 215 BURMA RD, SOUTHBURY		Fees + Payment - FP0	107010	1
81178012	9A CAR VS ST LIGHT - EVADED SCENE -		Fees + Payment - FP0	107010	1
81158236	9A - DIGUP - NO PURA/USIC REPORT		Fees + Payment - FP0	107010	0.5389167
81158236	9A - DIGUP - NO PURA/USIC REPORT		Fees + Payment - FP0	108030	0.4610833
81076274	*D&D*KA - Conv. 1437680 - Make Read		Fees + Payment - FP0	596000	1
80531629	DG P#981 37R THOMPSON AVE PUTNAM FR		Fees + Payment - FP0	107010	1
81214249	DJM. 11 MURVON CT WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
81213853	DONE BJQ - TURNOVER; 623 TORRINGTON		Fees + Payment - FP0	107010	1
81118505	*HAWK*BE Conv#1541313-RegularMakeRe		Fees + Payment - FP0	107010	1
80825548	CD02007 2B5 RECLOSERS.		Fees + Payment - FP0	107010	0.99953751
80825548	CD02007 2B5 RECLOSERS.		Fees + Payment - FP0	593040	0.00046249
80673492	8/22 POLE 226 - 556 JONATHAN TRUMBU		Fees + Payment - FP0	107010	1
80785655	Northeast Simsbury 43F-Control Hous		Fees + Payment - FP0	108030	0.09021064
80785655	Northeast Simsbury 43F-Control Hous		Fees + Payment - FP0	107010	0.90978936
81177522	15 DD BY 3/8/24 KTI SD; 11 CEDAR LN		Fees + Payment - FP0	107010	1
F2311152	Power, Data & Security Installation	Waterbury - Freight - Extra Power, Data & Security Installations	Fees + Payment - FP0	107010	0.95238095
F2311152	Power, Data & Security Installation	Waterbury - Freight - Extra Power, Data & Security Installations	Fees + Payment - FP0	108030	0.04761905
80466315	WQ, STHBY, P326 BUCKS HILL RD. SHIF		Fees + Payment - FP0	107010	1
81118761	EAST HADDAM, RIDGEWOOD, 48, John Al		Fees + Payment - FP0	593050	1
81159889	*D&D* KA - Conv. 1609290 - Make Rea		Fees + Payment - FP0	107010	1
80291671	CAR VS POLE- 4 STAT LIM 4.29.24 - N		Fees + Payment - FP0	107010	1
CTFARM20	CT Meter Farm Project	This work order will capture charges related to the Connecticut Meter Farm being built by Tesco. The purchase order number is 10996182. Itron Riva AMI meters will be installed to test the communication attributes. This test will help decide which type of AMI system should be pursued. The 3 farms cost $94,290.00. All above information provided by George Townsend's e-mail dated 4/10/2020.	Fees + Payment - FP0	107010	1
F2311155	Remove & Replace Trees	Hartford - Sheldon - Remove & Replace Trees The hartford city forest department has granted permission to remove dangerous trees from the lower parking lot and for the replanting of 2 new species of trees in their place that will not grow as large.	Fees + Payment - FP0	108030	0.67996988
F2311155	Remove & Replace Trees	Hartford - Sheldon - Remove & Replace Trees The hartford city forest department has granted permission to remove dangerous trees from the lower parking lot and for the replanting of 2 new species of trees in their place that will not grow as large.	Fees + Payment - FP0	107010	0.32003012
F2311156	Cast Iron Drain Replacment	Waterbury - Freight St - Cast Iron Drain Replacement - With increased usuage, there are multiple cast iron waste pipes that are leaking due to age.	Fees + Payment - FP0	108030	0.04761905
F2311156	Cast Iron Drain Replacment	Waterbury - Freight St - Cast Iron Drain Replacement - With increased usuage, there are multiple cast iron waste pipes that are leaking due to age.	Fees + Payment - FP0	107010	0.95238095
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.02263379
80070288	ZN Conv#1045199-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.97736621
81052479	OAC-FCOMP-9A – I/R 40/2 P4521 & P87		Fees + Payment - FP0	107010	1
80422224	PCC - ENFIELD, FRESHWATER, 60,		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80511141	9A CAR VS POLE - MNS - APPROVED 9/1		Fees + Payment - FP0	107010	1
80448429	JK>HH616B (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
81028123	OLD SAYBROOK, FENBROOK, 24/REMOVE O		Fees + Payment - FP0	108030	1
80263515	AldenOne 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
81011131	Portland 21H New Feeder		Fees + Payment - FP0	108030	1
80383629	DL; 12.31.22 - 37 TANGLEWOOD LN, ST		Fees + Payment - FP0	593040	1
81185088	11/15/23 Y-28555-2023 APPRENTICE TU		Fees + Payment - FP0	107010	1
80998938	JDB 179 WESTPORT RD WILTON, PAD1133		Fees + Payment - FP0	107010	1
81186665	WRTN--JK>POLE 1374--REPL 1 POLE, IN		Fees + Payment - FP0	107010	1
81243673	5 DD 12/7*Demo Rec* JRP - 180 Norto		Fees + Payment - FP0	108030	1
81209139	COMP NTW 11/30/23 * NORWALK, WESTPO		Fees + Payment - FP0	107010	1
81295544	12/2/23 SHIFT FTR P.768 HATTERTOWN		Fees + Payment - FP0	107010	1
81267502	*D&D*BE Conv#1597756-PriorityMakeRe		Fees + Payment - FP0	596000	0.668263
81267502	*D&D*BE Conv#1597756-PriorityMakeRe		Fees + Payment - FP0	583280	0.331737
81201658	9A CAR VS POLE - APPROVED 2/27/2025		Fees + Payment - FP0	107010	1
81264480	JFC - pr 12/4 NEED TO SHIFT TO FRON		Fees + Payment - FP0	107010	1
81268228	FCOMP hours for RSO GDK 11/30/23 Ra		Fees + Payment - FP0	107010	1
MS23H011	WIND/RAIN DEC 10 2023	WIND/RAIN DEC 10 2023	Fees + Payment - FP0	593140	1
80685539	Abel - Pole 13577 , HILL SUFFIELD A		Fees + Payment - FP0	107010	1
81297552	COMP NTW 12/7/23* FIXTURE CHANGE-BE		Fees + Payment - FP0	107010	1
81084427	HADDAM - 34 RIVER RD - NEW 200A OH		Fees + Payment - FP0	107010	1
81084431	#AG 5/28 SIMSBURY, 9A PINNACLE MOUN		Fees + Payment - FP0	107010	1
81202079	9A - CAR VS POLE - HIT AND RUN; DRI		Fees + Payment - FP0	107010	1
80809222	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81308835	9A - CAR VS POLE - APPROVED 10/30/2		Fees + Payment - FP0	107010	1
81071208	RM, 455 THAYER POND, WILTON -!!Set		Fees + Payment - FP0	107010	1
81202192	OLD SAYBROOK, MILL ROCK, 103//REMOV		Fees + Payment - FP0	108030	1
81165565	15 DD BY 1/24/24WQ; ROXBURY, BLUEBE		Fees + Payment - FP0	107010	1
81165566	CRP - NORTON PASSWAY (21) -- 08405		Fees + Payment - FP0	108030	0.2216899
81165566	CRP - NORTON PASSWAY (21) -- 08405		Fees + Payment - FP0	107010	0.7783101
81010179	10/19/23 LITCHFIELD(655) TPKE -- 1		Fees + Payment - FP0	107010	1
81158239	Frontier * NOT DONE YET 2.27.25 9A		Fees + Payment - FP0	107010	1
80375312	Grier Rd 43, Vernon *FOUNDATION DIS		Fees + Payment - FP0	594030	1
81315389	12/7 - 658 WINDSOR AVE, WINDSOR CT		Fees + Payment - FP0	594030	1
81158101	RL:21 RIVER AVE:GRN: INSTALL ANCHOR		Fees + Payment - FP0	593040	1
80476851	MES-SIMS, 29 HARVEST HILL RD - P.21		Fees + Payment - FP0	108030	1
81242256	NH - INSTALL OH TEMP SVC //		Fees + Payment - FP0	107010	1
80517978	*EJ* CD02340-01, Washington, 8 Trip		Fees + Payment - FP0	107010	1
81308988	COMP HAR 12/14/23** ENERGIZE ** P W		Fees + Payment - FP0	596000	1
81242836	5DD 12/5 * JFM-DISCONNECT & REMOVAL		Fees + Payment - FP0	108030	1
81242837	DONE BJQ - YELLOW TAG Y-28575-2023		Fees + Payment - FP0	107010	1
81289441	ASP-JRP - 1011 W Center St SOG Repl		Fees + Payment - FP0	108030	0.18977285
81289441	ASP-JRP - 1011 W Center St SOG Repl		Fees + Payment - FP0	107010	0.81022715
81289443	DONE Print BJQ - KENT, OLD PADDOCK,		Fees + Payment - FP0	107010	1
81296242	WRTN COMPLETE POLE 400 MIDDLETOWN R		Fees + Payment - FP0	593040	1
81026498	NONBILLABLE -MCB - REPLC POLE G7146		Fees + Payment - FP0	107010	1
81041072	MG-P#4523 - ATTAWAGUAN CROSSING RD,		Fees + Payment - FP0	108030	1
80526516	* 7/18/23 GALE (104) AVE -- 3948,		Fees + Payment - FP0	107010	1
80354724	Bloomfield 3B-LED Lighting Upgrades		Fees + Payment - FP0	107010	0.80000029
80354724	Bloomfield 3B-LED Lighting Upgrades		Fees + Payment - FP0	108030	0.19999971
81125926	**Shift Poles 3896, 3897 and 3898 o		Fees + Payment - FP0	107010	1
81118498	HILLCREST DR 23, STAFFORD - UPGRADE		Fees + Payment - FP0	107010	1
81256721	NEW GC 11-24-23 Y-28572-2023 POLE 2		Fees + Payment - FP0	107010	1
80865453	9A - CAR VS POLE - APPROVED 3/13/24		Fees + Payment - FP0	107010	1
81296085	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	107010	1
80420118	FCOMP, JMS- BLOOMFIELD, 11 E WINTON		Fees + Payment - FP0	107010	1
81302252	**ALL WORK COMPLETE Dig Up -57 YOWA		Fees + Payment - FP0	594030	1
81111819	Darien 13S-Replace Failed HVAC		Fees + Payment - FP0	108030	0.19416659
81111819	Darien 13S-Replace Failed HVAC		Fees + Payment - FP0	107010	0.80583341
81297160	JLB 34 CRIMMINS RD DARIEN NEW 200A		Fees + Payment - FP0	107010	1
81297162	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
81075780	10/30/23 FARM SPRINGS(1) RD LOT SI		Fees + Payment - FP0	107010	1
81165729	NH - INSTALL RD CROSSING POLE // IN		Fees + Payment - FP0	107010	1
80476743	New JD Scotch Cap Rd - Replace 3 Po		Fees + Payment - FP0	107010	1
81314956	DJM. 17 MOSS LEDGE RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
81242020	11/25 CAR VS P#307 MARGARET HENRY(		Fees + Payment - FP0	107010	1
80551822	7/30/23 HEATHER LN OXFORD		Fees + Payment - FP0	107010	1
80872006	9A - CAR VS POLE - APPROVED 6/14/24		Fees + Payment - FP0	107010	1
81070348	NONBILLABLE - HIT & RUN 10/26/23 9A		Fees + Payment - FP0	107010	0.7783101
81070348	NONBILLABLE - HIT & RUN 10/26/23 9A		Fees + Payment - FP0	108030	0.2216899
80594775	APPT. 8/21 AVON, 33 DALE,RD - (PRIN		Fees + Payment - FP0	594030	1
81288635	9A - CAR VS POLE F589 - APPROVED 1/		Fees + Payment - FP0	107010	1
80650860	KTI 47 SADDLE ROCK RD DANBURY INSTA		Fees + Payment - FP0	107010	1
80230025	HEL CUST APPT 3/29/23 RR; BEACON FA		Fees + Payment - FP0	107010	1
81125657	9A - Car vs. Pole - LOW LINES - NON		Fees + Payment - FP0	108030	0.34168355
81125657	9A - Car vs. Pole - LOW LINES - NON		Fees + Payment - FP0	107010	0.65831645
81303052	DONE Print CRP-81 Nelson Dr Burling		Fees + Payment - FP0	107010	1
80454999	*PROJ* Patrol 36F5-Montville-P1		Fees + Payment - FP0	593040	1
80634339	Abel Priority Reject P-3776 East St		Fees + Payment - FP0	107010	1
80470348	*D&D* CONVO# 1366412 3RD PARTY PROJ		Fees + Payment - FP0	107010	1
80666527	HOLD FOR CUSTPR 9/7 EVW - 80 Canaan		Fees + Payment - FP0	107010	1
80419858	MJ STORRS, BARLOW DR, 19, NEW POLE		Fees + Payment - FP0	107010	1
80522464	DG P#874 HARTFORD TPKE EASTFORD HBV		Fees + Payment - FP0	107010	1
80627989	9A - CAR VS POLE - APPROVED 11/16/2		Fees + Payment - FP0	107010	1
80516133	zWO 13430142-INT-80984-DG UPGRADE F		Fees + Payment - FP0	107010	1
80573446	CAR VS POLE - NONBILLABLE PAST SOL		Fees + Payment - FP0	107010	1
80487301	CAR VS P#12125 - APPROVED 8/13/24		Fees + Payment - FP0	107010	1
80459243	*HAWK*CD02109-West Hartford, Levesq		Fees + Payment - FP0	107010	1
80493309	p1900 N Branford-Killingworth Rd Ma		Fees + Payment - FP0	107010	1
80476841	9A CAR VS POLE - NO REPORT FOUND -		Fees + Payment - FP0	107010	1
80524873	PM-BERLIN ST BERLIN-RECONDUCTOR SIN		Fees + Payment - FP0	107010	1
80453714	*PROJ* Patrol Circuit 19Y2, Plainfi		Fees + Payment - FP0	107010	1
80262015	MAR - Rplc Pole with 40'cl2 & Insta		Fees + Payment - FP0	107010	1
80458144	APPT 10/30 EVW - 55 S Canaan Rd, No		Fees + Payment - FP0	107010	1
80427264	CUST APPT 2/5/24 BM; SEYMOUR, DERBY		Fees + Payment - FP0	107010	1
80523414	MG-P#647 WO 13804947-INT-83081-DG U		Fees + Payment - FP0	108030	0.55962209
80523414	MG-P#647 WO 13804947-INT-83081-DG U		Fees + Payment - FP0	593040	0.10573573
80523414	MG-P#647 WO 13804947-INT-83081-DG U		Fees + Payment - FP0	583280	0.33464219
80679785	MCB - POLE 8172, CONNECT UNMTR SVC		Fees + Payment - FP0	107010	1
80502780	Alden One Barkhamsted Rd, Granby Re		Fees + Payment - FP0	593010	0.03162793
80502780	Alden One Barkhamsted Rd, Granby Re		Fees + Payment - FP0	108030	0.00118928
80502780	Alden One Barkhamsted Rd, Granby Re		Fees + Payment - FP0	583280	0.01180815
80502780	Alden One Barkhamsted Rd, Granby Re		Fees + Payment - FP0	107010	0.95537464
80717133	15DD 11/27 JMM-(LOT 57) 51 WILLOW B		Fees + Payment - FP0	107010	1
80294380	JDB 42 WHIPSTICK RD RIDGEFIELD, 159		Fees + Payment - FP0	108030	1
80493353	MCB - INST 50' 4/0 UG SVC - 15 OAKW		Fees + Payment - FP0	107010	1
80528047	CEMETERY RD 23, UNION - NEW OH SVC		Fees + Payment - FP0	107010	1
80406604	*D&D*CD02109-DANBURY, DEEPWOOD DR,		Fees + Payment - FP0	107010	1
80454706	DJM. 20 BERNDALE DR WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Fees + Payment - FP0	107010	0.83952601
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Fees + Payment - FP0	594030	0.08146214
80375158	*HAWK*BD - Conv. 1310275 - Make Rea		Fees + Payment - FP0	593040	0.07901185
80289830	ML - Conv. 1711944 - Make Ready Rei		Fees + Payment - FP0	107010	1
80750682	*ASP* AL-Conv#1427443-MakeReadyNonR		Fees + Payment - FP0	107010	1
80476679	KTI SD; 5/12/23 TURNOVER 4 BALMFORT		Fees + Payment - FP0	107010	1
80490031	MCB - INSTALL OH SVC & MTRS - 28 CA		Fees + Payment - FP0	107010	1
80490032	JRP - 25-29 Vermont Ter SOG Repl Tp		Fees + Payment - FP0	108030	0.24323837
80490032	JRP - 25-29 Vermont Ter SOG Repl Tp		Fees + Payment - FP0	107010	0.75676163
80556644	APPRENTICE FTR RC REPLACE POLE 5788		Fees + Payment - FP0	107010	1
80498231	Done PR 7/5 CRP - NORCROSS (321) ST		Fees + Payment - FP0	107010	1
80551291	DJM. 13C DOGWOOD LN WESTPORT. DB TE		Fees + Payment - FP0	107010	1
80451745	*PROJ* Patrol Circuit 12F48, Cheshi		Fees + Payment - FP0	107010	1
80327940	MG P1492/1493 PARADISE DR BROOKLYN		Fees + Payment - FP0	107010	1
80519898	COMPLETE IN FIELD- CLOVER(5) RD --		Fees + Payment - FP0	107010	1
80496654	STONINGTON LED FLOODS (119W 16EA)		Fees + Payment - FP0	107010	1
80396442	*D&D*conv#585995 Third Party Wirele		Fees + Payment - FP0	107010	1
80453131	585 JOHN FITCH BLVD., S. WINDSOR -		Fees + Payment - FP0	594030	1
80526823	CD02201 6A25-73S, CROMWELL		Fees + Payment - FP0	107010	1
80550626	MJ - WEBBER RD 56, TOLLAND - NEW OH		Fees + Payment - FP0	107010	1
80495541	P#315 NORWICH ROAD, PLAINFIELD, REC		Fees + Payment - FP0	107010	1
80462699	04/23 *TURNOVER* BLUE HILLS(2		Fees + Payment - FP0	593040	0.00238414
80462699	04/23 *TURNOVER* BLUE HILLS(2		Fees + Payment - FP0	107010	0.99761586
80372198	15 DD BY 5/12/23 BM; MONROE, CROWN		Fees + Payment - FP0	107010	0.24743006
80372198	15 DD BY 5/12/23 BM; MONROE, CROWN		Fees + Payment - FP0	594030	0.16496592
80372198	15 DD BY 5/12/23 BM; MONROE, CROWN		Fees + Payment - FP0	584280	0.58760402
80298394	BWG-Install TR 11H76-92T Pole 50464		Fees + Payment - FP0	107010	0.99893251
80298394	BWG-Install TR 11H76-92T Pole 50464		Fees + Payment - FP0	594030	0.00106749
80459648	MM 102 Charlotte Dr Plainfield P#31		Fees + Payment - FP0	107010	1
80508137	MM Lovers Lane P{lainfield P#295 br		Fees + Payment - FP0	593040	0.00446995
80508137	MM Lovers Lane P{lainfield P#295 br		Fees + Payment - FP0	107010	0.99553005
80489815	21H15 MODIFICATIONS & DDE, P & C CH		Fees + Payment - FP0	593040	1
80413532	ENFIELD, SUNSET, 15, JEFFREY FILIAU		Fees + Payment - FP0	107010	1
80406534	*D&D*CD02109-DANBURY, BOSTON POST R		Fees + Payment - FP0	107010	1
80589201	9A - 8.6.23 - 18 SYLVAN RD S, WESTP		Fees + Payment - FP0	107010	1
80532138	MM 9A Ekonk Hill Rd Sterling 2 brok		Fees + Payment - FP0	107010	1
80406188	HEL CUST APPT 4/19/23 RC; NEW MILFO		Fees + Payment - FP0	107010	0.57629798
80406188	HEL CUST APPT 4/19/23 RC; NEW MILFO		Fees + Payment - FP0	593040	0.42370202
80453591	*HAWK*p1877 & p1878 clinton. replac		Fees + Payment - FP0	593010	1
80455604	4/13 9A P#769 SOMERS (516) RD, ELLI		Fees + Payment - FP0	107010	1
80529614	9A CAR VS POLE- APPROVED 12/8		Fees + Payment - FP0	107010	1
80627981	ESSEX, HEMLOCK, 18/BURY PRIMARY/WOR		Fees + Payment - FP0	107010	1
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Fees + Payment - FP0	108030	0.16389518
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Fees + Payment - FP0	584280	0.18052412
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Fees + Payment - FP0	594030	0.54156862
80458362	NEW JD REPLACE PAD 3759 HOWARD ST N		Fees + Payment - FP0	595000	0.11401208
80755395	OLD SAYBROOK, WILLIAMS, 1/Remove oh		Fees + Payment - FP0	593040	1
80406569	*D&D*CD02109-DANBURY, CHESTNUT TRL,		Fees + Payment - FP0	107010	1
80406659	*D&D*CD02109-DANBURY, SOUTH AVE, P.		Fees + Payment - FP0	107010	1
80406650	*D&D*CD02109-DANBURY, OLE MUSKET LN		Fees + Payment - FP0	107010	1
80442781	*PROJ* Patrol Circuit 42J1, Litchfi		Fees + Payment - FP0	107010	1
80516900	273 ROYAL OAK CIR, MERIDEN - CUTOVE		Fees + Payment - FP0	108030	0.73157117
80516900	273 ROYAL OAK CIR, MERIDEN - CUTOVE		Fees + Payment - FP0	107010	0.26842883
80457878	Pumpkin Hill (504) Rd Ledyard - Pol		Fees + Payment - FP0	107010	1
80510111	Eversource to rep Frontier P16 & In		Fees + Payment - FP0	107010	1
80519861	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	107010	1
80367985	WRTN--JK>POLE 507--REPL POLE, INSTL		Fees + Payment - FP0	107010	1
80447231	OLD SAYBROOK, BEACH RD W/REPLACE 6		Fees + Payment - FP0	107010	1
80463174	*MJ 12642135-INT-77830-DG UPGRADE F		Fees + Payment - FP0	107010	1
80541332	*PROJ* CD02197 TRIP SAVERS GCC / RO		Fees + Payment - FP0	107010	1
80478177	EAST HARTFORD, FORBES, 914, Pole120		Fees + Payment - FP0	593050	1
80535925	TPA Netspeed LLC CONCO# 1347218 Par		Fees + Payment - FP0	107010	1
80376559	MCB - 85 NEWTON TERRACE, WTBY P6218		Fees + Payment - FP0	107010	1
80143684	*D&D*Conv # 1195305 - Make Ready No		Fees + Payment - FP0	107010	0.81795165
80143684	*D&D*Conv # 1195305 - Make Ready No		Fees + Payment - FP0	593040	0.01073931
80143684	*D&D*Conv # 1195305 - Make Ready No		Fees + Payment - FP0	594030	0.17130904
80302665	HEL 12Y8 Subfusing 541 Skyline Rdig		Fees + Payment - FP0	107010	1
80685249	SLATER RD 215, TOLLAND - OH/DB FOUN		Fees + Payment - FP0	594030	1
80515769	CAR V POLE - APPROVED 5/16/24		Fees + Payment - FP0	107010	1
80363008	TD941 Regulator Upgrade 12M6 S Main		Fees + Payment - FP0	107010	0.99197487
80363008	TD941 Regulator Upgrade 12M6 S Main		Fees + Payment - FP0	108030	0.00534985
80363008	TD941 Regulator Upgrade 12M6 S Main		Fees + Payment - FP0	594030	0.00267528
80718439	*PROJ* Patrol, Madison, P3		Fees + Payment - FP0	107010	1
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Fees + Payment - FP0	108030	0.11710927
80527240	DG P#509 FREEDLEY RD POMFRET HBV CL		Fees + Payment - FP0	107010	0.88289073
80704767	**ALL WORK COMPLETE PAD#2 Shelter H		Fees + Payment - FP0	107010	1
80483036	JD 35 Arrowhead Dr Ledyard P1430 P8		Fees + Payment - FP0	107010	1
80089796	TD941 - 22N4 Mary's Ln Ridgefield -		Fees + Payment - FP0	107010	1
80481663	#GDK WINDSOR, DAY HILL RD - 3506A R		Fees + Payment - FP0	107010	1
80929725	SEYMOUR, BUNGAY, 93, CODY FRYBARGER		Fees + Payment - FP0	108030	1
80865574	*PROJ* Patrol, Goshen, P3		Fees + Payment - FP0	107010	1
80792639	*D&D*Defective Poles, P120, 3A10, M		Fees + Payment - FP0	107010	1
81171735	*HAWK*KA - Conv. 1556984 - Priority		Fees + Payment - FP0	596000	1
80837558	*PROJ* PRUETT PLACE, MONTVILLE / PR		Fees + Payment - FP0	107010	1
80837584	JD; 8 SHADY LN STAMFORD; REPLACE 2		Fees + Payment - FP0	107010	1
81341603	TT TC 11 MOUNTAIN WOOD DR GRN: REPL		Fees + Payment - FP0	107010	1
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Fees + Payment - FP0	107010	0.7
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Fees + Payment - FP0	108030	0.2
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Fees + Payment - FP0	593040	0.05
80430071	RM, POLE 7608 HILLTOP, NORWALK UNME		Fees + Payment - FP0	594030	0.05
81158668	MCB - 11/8/23 ANGEL (88) DR APT A--		Fees + Payment - FP0	108030	1
81158677	JLB ARROWHEAD(32) WAY -- 713, DARI		Fees + Payment - FP0	107010	1
81082736	written wo 14939258-int-87340-dg up		Fees + Payment - FP0	107010	1
80866330	85 Sunset Beach Rd, Branford - Inst		Fees + Payment - FP0	107010	1
81010769	PM-7 CRABAPPLE LN FARMINGTON-NEW SE		Fees + Payment - FP0	107010	1
81010816	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	593040	0.00182276
81010816	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	107010	0.9970955
81010816	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	594260	0.00108174
80241498	CD01872 - CDOT L087-003 - Rubber Av		Fees + Payment - FP0	107010	1
81258268	NEW BF STONINGTON, FRONT, 13, Peter		Fees + Payment - FP0	107010	1
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Fees + Payment - FP0	593040	0.00138771
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Fees + Payment - FP0	594030	0.00115917
80447723	(AWC) ML - CD01451 (AIMS Seg 2, Par		Fees + Payment - FP0	107010	0.99745312
81256536	written 11.29.2023 Pol3 1484 BOSTON		Fees + Payment - FP0	593040	1
81158400	11/9/23, RSO--JK>POLE 1534--SQUIRRE		Fees + Payment - FP0	594030	1
81186120	Forestville 12A-Replace Failed Brea		Fees + Payment - FP0	107010	0.87824176

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81186120	Forestville 12A-Replace Failed Brea		Fees + Payment - FP0	108030	0.12175824
80729810	*HAWK*Defective Poles, P1362, 29A3,		Fees + Payment - FP0	107010	1
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Fees + Payment - FP0	594030	0.01583128
81340937	DG P#1312 SABIN ST PUTNAM FRNTR POL		Fees + Payment - FP0	107010	0.98416872
80627741	JMM-1676 FLANDERS RD SOUTHINGTON-P#		Fees + Payment - FP0	107010	1
80523268	DIG UP EARLY VIEW LN, NEW MILFORD		Fees + Payment - FP0	594030	1
80673087	MG-P#4835 HALLS POND (34)CHAPLIN-FR		Fees + Payment - FP0	107010	1
80462237	S. Eagleville Road 336, Mansfield.		Fees + Payment - FP0	107010	1
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Fees + Payment - FP0	593050	0.2988515
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Fees + Payment - FP0	107010	0.50013654
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Fees + Payment - FP0	108030	0.15195567
80491424	TAMARACK, CLINTON P1415-P1417 RUN N		Fees + Payment - FP0	593040	0.0490563
80462723	4/23/23 TURNOVER CHIMNEY POINT (6)		Fees + Payment - FP0	107010	1
80345260	MPB; 234 STRONGTOWN RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	107010	0.98746612
80521239	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	594030	0.01253388
80435717	KILLINGWORTH, SHERWOOD FOREST, 17/N		Fees + Payment - FP0	107010	1
80627742	ESSEX, HEMLOCK, 14/BURY SVC, PEDEST		Fees + Payment - FP0	107010	0.82267666
80627742	ESSEX, HEMLOCK, 14/BURY SVC, PEDEST		Fees + Payment - FP0	108030	0.17732334
81177419	print 11/16 JFC - THOMASTON, PROSPE		Fees + Payment - FP0	107010	1
81427355	**all work complete Mill Plain Rd B		Fees + Payment - FP0	108030	0.36275865
81427355	**all work complete Mill Plain Rd B		Fees + Payment - FP0	107010	0.63724135
81075588	PDNB-VALID 115.25 RDSIP STATUS AB		Fees + Payment - FP0	593040	0.07527543
81075588	PDNB-VALID 115.25 RDSIP STATUS AB		Fees + Payment - FP0	593010	0.92472457
80790661	DG PAD#60/HH#60A 84 CENTRE PIKE EAS		Fees + Payment - FP0	107010	1
80730554	*HAWK*Defective Poles, P1096, 29A3,		Fees + Payment - FP0	107010	1
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Fees + Payment - FP0	594030	0.01998183
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Fees + Payment - FP0	593040	0.14966913
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Fees + Payment - FP0	108030	0.19813157
81316201	**33/37 WALLACE RD, BRANFORD, CT P3		Fees + Payment - FP0	107010	0.63221746
81048272	15 DD BY 12/21/23 WM; NEW MILFORD,		Fees + Payment - FP0	593040	0.01881303
81048272	15 DD BY 12/21/23 WM; NEW MILFORD,		Fees + Payment - FP0	108030	0.98118697
F2311107	Replace roof ladder	Stamford - Roof Guard Railing - Roof Ladder Replacement	Fees + Payment - FP0	107010	0.95238095
F2311107	Replace roof ladder	Stamford - Roof Guard Railing - Roof Ladder Replacement	Fees + Payment - FP0	108030	0.04761905
80496784	15 DAY DUE 7/26/23; MOODUS, WILLIAM		Fees + Payment - FP0	107010	1
81297709	RL:420 FIELD POINT RD:GRN;RL:420 FI		Fees + Payment - FP0	108030	0.50933606
81297709	RL:420 FIELD POINT RD:GRN;RL:420 FI		Fees + Payment - FP0	107010	0.49066394
80963543	10/12 PAD 671 CARRIAGE HOUSE (73),		Fees + Payment - FP0	594030	1
81048500	Mansfield 339 Stearns Rd, Pole 2490		Fees + Payment - FP0	107010	1
81070781	MAR - POST CONST EM> - 10/29/23 22		Fees + Payment - FP0	594030	1
1BOE0011	Purchase of Energy	Purchase of Energy-Rose	Fees + Payment - FP0	555430	1
81201414	9A CAR VS POLE - APPROVED 5/22/2025		Fees + Payment - FP0	107010	1
80990857	9A - CAR VS POLE - NRF		Fees + Payment - FP0	593040	1
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Fees + Payment - FP0	107010	0.99272635
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Fees + Payment - FP0	593010	0.0070575
80498424	RC INSTALL CROSSOVER POLE & UG LINE		Fees + Payment - FP0	593040	0.00021615
80849112	ASP 10/3 Jpt-15 View St Plainville		Fees + Payment - FP0	107010	1
80181100	Rocky Hill 3R Battery Monitor		Fees + Payment - FP0	107010	1
80949502	10/7/23 TURNOVER MOOSE HILL (77) RD		Fees + Payment - FP0	107010	1
81347868	UNBILLABLE- NO PD REPORT FOUND...VC	1/7/25 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81125234	11/8/23 9 FERRIS ESTATES NEW MILFOR		Fees + Payment - FP0	107010	1
80441593	UG 330 MARKET ST HTFD REPLACE FROM		Fees + Payment - FP0	107010	1
81126343	(RN) 10/9/24 DIG UP - WTG USIC / P		Fees + Payment - FP0	594030	1
80918053	*PROJ* Patrol, Milldale (Southingto		Fees + Payment - FP0	107010	1
MS233011	WIND/RAIN DEC 17 2023	WIND/RAIN DEC 17 2023	Fees + Payment - FP0	593140	1
80949418	CUST APPT 12/13/23 ,MONROE, WILLIAM		Fees + Payment - FP0	108030	0.23152213
80949418	CUST APPT 12/13/23 ,MONROE, WILLIAM		Fees + Payment - FP0	107010	0.76847787
81011932	BC - CD01852 - Rebuild ROW030 with		Fees + Payment - FP0	107010	1
80946419	*PROJ* Patrol, Bantam (Litchfield),		Fees + Payment - FP0	107010	1
80462676	RA Project CDOT 68-009 Bear Hill Rd		Fees + Payment - FP0	107010	1
81334011	RL:SHEFFIELD WAY:GRN:REPLACED 40' S		Fees + Payment - FP0	107010	1
80969447	NEW BF DB CABLE FAILURE 101395. FER		Fees + Payment - FP0	584280	0.00696794
80969447	NEW BF DB CABLE FAILURE 101395. FER		Fees + Payment - FP0	107010	0.99303206
81119483	MJ - COLLETTE RD E 44, STAFFORD - E		Fees + Payment - FP0	107010	1
81095179	#HTF_SS #MANCHESTER, 64 JANICE, lot		Fees + Payment - FP0	107010	1
81026781	10/22/23 PRI DB CABLE FARM VIEW RD		Fees + Payment - FP0	107010	1
80964172	*PROJ* Patrol, Seymour, P3		Fees + Payment - FP0	107010	1
81083324	KTI RC REPLACE POLES 2994 & 3145.		Fees + Payment - FP0	107010	1
80493554	D&D BD - Conv. 1399510 - Make Ready		Fees + Payment - FP0	107010	1
81349628	MM 471 Beach Pond Rd Voluntown Pole		Fees + Payment - FP0	107010	1
81348395	**57 HUBBARD RD, HIGGANUM p1846/p18		Fees + Payment - FP0	107010	1
80865884	JFM-*POST CNSTR* CUTOUT/BRACKET/FUS		Fees + Payment - FP0	107010	1
V2122717	CT Elec D Fleet Capital Vehicle Pu	CT Electric Distribution Fleet Capital Vehicle 55 Ford F-150 Pickup Trucks $48,622ea = $2,674,210 Unit #'s: 2122717,2122730,2122733,2122734,2122735,2122736,2122739,2122742,2122743,2122746,2122753,2122784,2122787,2122821,2122837,2122838,2122841,2122846,2122847,2122851,2122854,2122859,2122865,2122867,2122868,2122870,2122871,2122872,2122878,222375,222376,222378,222379,2222380,2222381,2222383,2222384,2222385,2222387,2222389,2222392,2222395,2222396,2222398,2222399,2222400,2222401,2222402,2222404,2222405,2222406,2222410,2222411,2222413,2222414	Fees + Payment - FP0	107010	1
81089481	CAR VS POLE - APPROVED 9/3/24		Fees + Payment - FP0	107010	1
81089499	MCB - INST 70' #2AL OH SVC - 47 BRI		Fees + Payment - FP0	107010	1
80639736	15DD 5/28** MES- NEW BRITAIN, HARTF		Fees + Payment - FP0	107010	1
80639737	Constr ID 3210 / ProposalID 4197391		Fees + Payment - FP0	107010	1
81303405	*D&D*Conv. 1463764 - Make Ready Non		Fees + Payment - FP0	594030	0.5
81303405	*D&D*Conv. 1463764 - Make Ready Non		Fees + Payment - FP0	107010	0.5
80991141	BC - CD01580 (AIMS Seg 5, Part 1 of		Fees + Payment - FP0	107010	1
80769591	*D&D*BD - Conv. 1402319 - PRIORITY		Fees + Payment - FP0	596000	1
81349630	TO STORES 2/15/24-MM River Rd Lisbo		Fees + Payment - FP0	107010	0.99881054
81349630	TO STORES 2/15/24-MM River Rd Lisbo		Fees + Payment - FP0	594030	0.00118946
81309944	B/Portland - MR 3/10 PORTLAND, IND		Fees + Payment - FP0	107010	1
81371661	LA W HTFD, 381 S MAIN ST - 9A NOT B		Fees + Payment - FP0	107010	1
81308575	NEW BF work complete RSO DOWLING 12		Fees + Payment - FP0	108030	0.33174076
81308575	NEW BF work complete RSO DOWLING 12		Fees + Payment - FP0	107010	0.66825924
GXRS2312	UPSC 12 Restore-Lite	UPSC 12 Restore-Lite Case, Meter Head and Locking Kit 10KV/A, 300 AMP Connectors. Quote from UPSC on 8/11/2023, $60,732	Fees + Payment - FP0	107010	1
GXRS2313	Graybar 40 Bierer HP-72DCXLK	Graybar 40 Bierer & Associates HP-72DCXLK. Quote from Graybar on 8/31/2023, $76,791.20.	Fees + Payment - FP0	107010	1
GXRS2315	Hydron 8 Lineman Climbing Kit	4 Medium Climbing kit @$3,714.87 ea and 4 Large Climbing Kit @$3,714.87 ea, $29,718.87 Total. Quote from Hydron Incorporated on 9/11/2023.	Fees + Payment - FP0	107010	1
GXRS2316	Golight Light with Base	Golight Light - programmable, wireless remote, suction cup and magnetic mount base S/C 570369. 12 ea @$537.29, $6,447.48 Total.	Fees + Payment - FP0	107010	1
81354628	UG ALBANY AVE HARTFORD MH #367		Fees + Payment - FP0	107010	1
81353940	NEW GC UNCASVILLE, NEW LONDON, 695		Fees + Payment - FP0	108030	0.19619217
81353940	NEW GC UNCASVILLE, NEW LONDON, 695		Fees + Payment - FP0	107010	0.61332273
81353940	NEW GC UNCASVILLE, NEW LONDON, 695		Fees + Payment - FP0	593040	0.1904851
81304888	*PENDING FTR ANCHOR*POLE 248, 249--		Fees + Payment - FP0	107010	1
81404002	Done EVW - 45 Joray Rd, Sharon SWV		Fees + Payment - FP0	107010	1
80629206	814 BURNHAM ST., S. WINDSOR - RPLC		Fees + Payment - FP0	107010	0.82317179
80629206	814 BURNHAM ST., S. WINDSOR - RPLC		Fees + Payment - FP0	108030	0.17682821
80162699	10.23.24 29 MIDDLE RD PRESTON (RSO		Fees + Payment - FP0	107010	1
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Fees + Payment - FP0	594030	0.02083632
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Fees + Payment - FP0	593050	0.00523161
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Fees + Payment - FP0	107010	0.90159458
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Fees + Payment - FP0	595000	0.00170156
80498302	WRTN - DM - 243 OAK ST GLASTONBURY		Fees + Payment - FP0	583280	0.07063593
80802811	Jpt-Mix St Bristol P9736/Pad 814 -		Fees + Payment - FP0	107010	1
81262342	#zCROM--8/23/23--30 Primrose Ln.--15		Fees + Payment - FP0	107010	1
81256812	*****ALL WORK COMPLETE*****JD (RSO-		Fees + Payment - FP0	107010	0.77853517
81256812	*****ALL WORK COMPLETE*****JD (RSO-		Fees + Payment - FP0	108030	0.22146483
81356221	12/14/23 9A TURNOVER 720 MAIN ST N		Fees + Payment - FP0	107010	1
81341457	WRTN COMPLETE DUNN HILL(110)		Fees + Payment - FP0	593040	1
81359614	9A - CAR VS POLE F7983 - APPROVED 4		Fees + Payment - FP0	107010	1
81069449	APPRENTICES 10/28/23 TURNOVER 1 PAT		Fees + Payment - FP0	107010	1
80350132	9A CAR V POLE- APPROVED 8/4		Fees + Payment - FP0	107010	1
23CTNWTN	Newtown Tools and Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for Newtown. Per meeting with D. Chambrello and J. Bradley on 6/7/2023, it was determined a hoist should be capital for Newtown. The amount is $3,280.38 for item number 569917 at a cost of $564.73 per unit. Per M. Greges' e-mail dated 10-24-2023, the following items will be purchased: Item # 521659 ($590.80) and item # 568629 ($2,475.00). Per M. Greges' e-mail dated 11-7-2023, a Milwaukee Transfer Pump Utility Kit will be purchased for $631.60.	Fees + Payment - FP0	107010	1
23CTTENT	2 Tents for Berlin Training Yard	This work order is for CT Technical (Electric) Training to purchase 2 tents for the Berlin training yard. Per M. Greges' e-mail dated 1/20/2023, Hubbell C4030296A Hinged Shotgun/Gripall is being purchased for $537.84. Per D. Chambrello's and M. Greges' e-mails dated 1/26/2023 - requesting the purchase of a control for the new UG switch in the Berlin UG lab. The cost is $4,441.00. DR 634100 Per D. Arbogash's e-mail dated 1/27/2023, DR 634390 was created for $9,493.30 for capital items. Per M. Greges' e-mail dated 1/31/2023, purchasing 6 potential testers @ $616.29 each for a total of $3,700.00. Per e-mail from M. Greges dated 2/13/2023, item number 534621 is being purchased for the training yard for $1,946.00. Per D. Chambrello's e-mail dated 4/5/2023, equipment (item # 620277) will be purchased for the Berlin training yard and the cost is $6,098.00. Beckwith Capacitor Control (equipment) for the Berlin training yard. About $10,000 per D. Chambrello on 5-3-2023 through Teams call. Per e-mail from M. Greges dated 5-5-2023, item 600895 (recloser) for $4,023.06 will be purchased for the Berlin training yard. Per D. Chambrello's e-mail dated 6/28/2023, testers are being purchased.	Fees + Payment - FP0	107010	1
81124628	OLD SAYBROOK, LEDGE RD, 21/RELOCATE		Fees + Payment - FP0	107010	1
80512826	MCB - (TH) 6/28/23 9A TURNOVER 60 P		Fees + Payment - FP0	107010	1
81341732	TL - HILLCREST RD, #94 NIANTIC // I		Fees + Payment - FP0	107010	1
80477988	BWG-CD01946 Loading transfers 12J4/		Fees + Payment - FP0	107010	1
81371748	AC-MAYFLOWER LA, MERIDEN-P#5885 and		Fees + Payment - FP0	107010	1
80182568	HTF_SS Pole 4181 Coolidge St, Rever		Fees + Payment - FP0	107010	1
81335639	12/10/23 9A CAR VS FTR POLE, JK>P-4		Fees + Payment - FP0	107010	1
80705566	8/26/23 9A CAR VS POLE 5675::MAIN:S		Fees + Payment - FP0	594030	0.00109102
80705566	8/26/23 9A CAR VS POLE 5675::MAIN:S		Fees + Payment - FP0	107010	0.99890898
81334086	NH - **ALL WORK COMPLETE** 9A // I/		Fees + Payment - FP0	107010	1
80496785	*PROJ*, Manchester, 2 tripsavers on		Fees + Payment - FP0	107010	1
80163184	15 DD BY 9/2/22 BM; BROOKFIELD, OL		Fees + Payment - FP0	107010	1
80472145	5/5/23 GILBERT RD SOUTHBURY		Fees + Payment - FP0	107010	1
80091191	TEMP-R TC 52 PAKENMER RD, STM; PAD		Fees + Payment - FP0	108030	1
80628402	Extend circuit 147A to U551, N95-2X		Fees + Payment - FP0	107010	1
80248037	(B 8/1 OH) BWG-WINDSOR, OLD KENNEDY		Fees + Payment - FP0	107010	1
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Fees + Payment - FP0	593040	0.15360038
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Fees + Payment - FP0	107010	0.56313782
80523341	*D&D* KG Conv#1427454-RegularMakeRe		Fees + Payment - FP0	594260	0.2832618
80523267	MCB - RPLC P22925 W/ 40/1 & 50KVA &		Fees + Payment - FP0	107010	1
80495284	*D&D* Conv # 1349676 3rd party - No		Fees + Payment - FP0	596000	1
80513189	PD-10 LAMPHERE RD WTFD/MTR BOX REPL		Fees + Payment - FP0	594030	1
80527230	PD-7 MAMACOKE RD QUAKER HILL/RMV OH		Fees + Payment - FP0	108030	1
80527231	5DD 12/21- AP- 259 OAKWOOD CIR, PLA		Fees + Payment - FP0	107010	1
80527232	Apprentice GRP 14H6 Phase Balancing		Fees + Payment - FP0	107010	1
80322272	WRITTEN COMP* BULKELEY HILL RD, CO		Fees + Payment - FP0	107010	1
80494187	COMP CCC 07/11/23 - POLE REPLACEMEN		Fees + Payment - FP0	107010	1
80724295	*HAWK*Defective Poles, P952, 3R02,		Fees + Payment - FP0	107010	1
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Fees + Payment - FP0	107010	0.7517187
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Fees + Payment - FP0	594030	0.13847773
80356939	*HAWK*PC-Conv#1274116-MakeReadyNonR		Fees + Payment - FP0	593040	0.10980358
81170942	*D&D*TW - Conv. 1463292 - Priority		Fees + Payment - FP0	594030	1
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Fees + Payment - FP0	107010	0.98091527
80832374	*PROJ* 101395 // EDGE LEA RD, OLD L		Fees + Payment - FP0	594030	0.01908473
81441252	Wapping Rd, EW. Trouble Call FOLLOW		Fees + Payment - FP0	107010	1
80483385	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
81404451	Abel WEBBER RD 40, TOLLAND - SVC O		Fees + Payment - FP0	107010	1
81404466	TL - NECK RD, P#1158 - P#1179 OLD L		Fees + Payment - FP0	107010	1
80298825	MANCHESTER, HILLSTOWN, 188, Pole#46		Fees + Payment - FP0	107010	0.61731097
80298825	MANCHESTER, HILLSTOWN, 188, Pole#46		Fees + Payment - FP0	108030	0.38268903
81257454	NO FOLLOW UP11/27/23 (RSO Tucker) Q		Fees + Payment - FP0	107010	1
81460341	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	596000	0.00364172
81460341	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	107010	0.99635828
81077442	NEW DG WO 14581792 - INT-85664-DG U		Fees + Payment - FP0	107010	1
81354191	MM - 1039 VALLEY RD, NEW CANAAN, CT		Fees + Payment - FP0	107010	1
80999354	Torrington Terminal 8A-Replace 1 Fa		Fees + Payment - FP0	107010	1
80672105	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80672107	NEW JD 07/25/23 Route 32 / NORWICH		Fees + Payment - FP0	107010	0.99548341
80672107	NEW JD 07/25/23 Route 32 / NORWICH		Fees + Payment - FP0	593040	0.00451659
80607038	MG-P#1457-RIVERVIEW DR(15)CANTERBUR		Fees + Payment - FP0	107010	0.84432002
80607038	MG-P#1457-RIVERVIEW DR(15)CANTERBUR		Fees + Payment - FP0	108030	0.15567998
80791253	*PROJ* Patrol, Branford, P3		Fees + Payment - FP0	107010	1
81083104	DG P#1562 61 RT 197 THOMPSON FRNTR		Fees + Payment - FP0	107010	1
81267285	JFM-RMV 35CL4 W/TREE GUY/INSTALL 35		Fees + Payment - FP0	107010	1
F2311167	Garage Light Replacements	Tolland - Garage Light Replacements	Fees + Payment - FP0	108030	0.04761905
F2311167	Garage Light Replacements	Tolland - Garage Light Replacements	Fees + Payment - FP0	107010	0.95238095
F2311168	Southington - Septic Tank Covers	Septic system has crumbling covers & risers that bring access to ground level. System requires new covers and risers due to age.	Fees + Payment - FP0	107010	0.95238095
F2311168	Southington - Septic Tank Covers	Septic system has crumbling covers & risers that bring access to ground level. System requires new covers and risers due to age.	Fees + Payment - FP0	108030	0.04761905
81032809	South Meadow 1A-LED Yard Lighting U		Fees + Payment - FP0	107010	0.99955186
81032809	South Meadow 1A-LED Yard Lighting U		Fees + Payment - FP0	108030	0.00044814
81308408	JD-Cherry Lane (P3457) Montville In		Fees + Payment - FP0	107010	1
81289721	12/4 - 928 SOUTH MAIN ST, MIDDLETOW		Fees + Payment - FP0	594030	1
81213677	9A CAR VS FRONTIER POLE #141 - APPR		Fees + Payment - FP0	107010	1
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	593050	0.17042289
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	593040	0.08597998
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	593020	0.67733011
80735222	*SYS PROJ*Conv. 1399004 - Make Read		Fees + Payment - FP0	596000	0.06626703
81242776	written 11/24/23 RIVER(38) R		Fees + Payment - FP0	107010	1
81055050	KTI SD; 3 WOODS RD NEW FAIRFIELD, C		Fees + Payment - FP0	107010	1
80799005	CD01773, JWM, 12F46 Relocation in R		Fees + Payment - FP0	107010	1
80885474	KTI WO 14409873-INT-6345-DG UPGRADE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80666485	print 2/16 JFC - WO 14092129-INT-83		Fees + Payment - FP0	107010	1
80646842	MG-P#649 PLAINFIELD PIKE(1033)STERL		Fees + Payment - FP0	107010	1
V2392074	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Rapid Pole Trailer $133,480.00 Unit # 2392074	Fees + Payment - FP0	107010	1
V2392076	CT E D Wrkf Exp Flt Cap Vehicle Pur	CT Electric Distribution 2023 Blanket Work Order for Fleet Vehicle UVL's. 1 Rapid Pole Trailer $150,055.00 Unit # 2392076	Fees + Payment - FP0	107010	1
V2392077	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Rapid Pole Trailer $150,055 Unit # 2392077	Fees + Payment - FP0	107010	1
81249704	WRTN COMPLETE EVENT 5185484 P#1924		Fees + Payment - FP0	107010	1
81289309	print 12/6 - BJQ - KENT, DAVIS, 23		Fees + Payment - FP0	107010	1
80282919	PCB REPLC XFRMR P#3862 Fairview Dr		Fees + Payment - FP0	107010	1
80373508	APPT 12/5 EVW - 181 Farmstead Ln, T		Fees + Payment - FP0	107010	1
81410095	*VAL CHECK - OH COMP #LA JMS-WEST		Fees + Payment - FP0	593040	0.88221797
81410095	*VAL CHECK - OH COMP #LA JMS-WEST		Fees + Payment - FP0	594030	0.11778203
81315248	AWC-12/7/23 TURNOVER SMORON(		Fees + Payment - FP0	107010	1
81083848	DJM. 23 BULKLEY AVE N WESTPORT. OH		Fees + Payment - FP0	108030	1
80798130	**PRIORITY REJECT P#1211, 798 Horse		Fees + Payment - FP0	107010	1
81034536	***REPLACE UPPER X-ARM- P725***10/2		Fees + Payment - FP0	107010	1
80532372	CT Third Party Attachment Conversat		Fees + Payment - FP0	107010	1
80964755	MRP - Emergent - Switchgear Failure		Fees + Payment - FP0	593040	1
80878797	*PROJ* Patrol, New Milford, P3		Fees + Payment - FP0	107010	1
80885466	*HAWK*Defective Poles, P945, 3R02,		Fees + Payment - FP0	107010	1
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Fees + Payment - FP0	108030	0.4044923
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Fees + Payment - FP0	584280	0.20915342
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Fees + Payment - FP0	594030	0.17139504
80652036	8/18/23 70 VISTA VIEW DR SOUTHBURY		Fees + Payment - FP0	107010	0.21495924
81269559	9A SC 3 LOUGHLIN AVE, GRN		Fees + Payment - FP0	107010	1
F2311173	Generator Circuits	Newtown - Fleet Garage - Generator Circuits Identified during the latest power outage, the Fleet Garage exterior lighting along with exterior pole fixtures located on the three (3) levels of stored materials are not on the generator. These circuits along with two (2) circuits located in the Supervisors office will be relocated to the generator panel. System will be tested once completed.	Fees + Payment - FP0	108030	0.04761905
F2311173	Generator Circuits	Newtown - Fleet Garage - Generator Circuits Identified during the latest power outage, the Fleet Garage exterior lighting along with exterior pole fixtures located on the three (3) levels of stored materials are not on the generator. These circuits along with two (2) circuits located in the Supervisors office will be relocated to the generator panel. System will be tested once completed.	Fees + Payment - FP0	107010	0.95238095
F2311174	Replace 215 LEDs	Tolland - Lighting Replacement and Arc Flash Study	Fees + Payment - FP0	107010	0.95
F2311174	Replace 215 LEDs	Tolland - Lighting Replacement and Arc Flash Study	Fees + Payment - FP0	108030	0.05
80785226	JRP - URD 3297 Ferncliff Dr SOG Ins		Fees + Payment - FP0	107010	1
80992657	MAR - WO 14642255 INT-86011 DG UPGR		Fees + Payment - FP0	107010	1
80718585	Lee Comp-Relocate pole line, rep 3p		Fees + Payment - FP0	107010	1
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Fees + Payment - FP0	107010	0.99240405
80425822	ASP-JRP - 580 Meriden Waterbury Tpk		Fees + Payment - FP0	584280	0.00759595
GXC2E101	2BC - Danielson Hoist 2022	2BC - Danielson Hoist 2022	Fees + Payment - FP0	107010	1
GXC2E102	2AX - Hydron Inc Madison 2022	2AX - Hydron Inc Madison 2022	Fees + Payment - FP0	107010	1
GXC2E104	2BC - Danielson Radios 2022	2BC - Danielson Radios 2022	Fees + Payment - FP0	107010	1
GXC2E105	2BC - Danielson Chairs 2022	2BC - Danielson Chairs 2022	Fees + Payment - FP0	107010	1
GXC2E106	2AY - Milwaukee Tool Order 2022	2AY - Milwaukee Tool Order 2022	Fees + Payment - FP0	107010	1
GXC2E108	2AY - New Impact tool for East Hamp	2AY - New Impact tool for East Hampton	Fees + Payment - FP0	107010	1
GXC2E109	2AX - Headset Madison 2022		Fees + Payment - FP0	107010	1
80889878	*D&D*Defective Poles, P4001, 47N8,		Fees + Payment - FP0	107010	1
V2457562	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $259,325.46 Unit # 2457562	Fees + Payment - FP0	107010	1
81069733	MG-P#87-WESTMINSTER(168) RD -, CANT		Fees + Payment - FP0	107010	0.67505671
81069733	MG-P#87-WESTMINSTER(168) RD -, CANT		Fees + Payment - FP0	108030	0.32494329
80142202	TL - CARRINGTON RD, #18 SOUTH LYME		Fees + Payment - FP0	107010	1
80430442	CUST APPT 4/9/24 SD; *NTN AWC* 9 SA		Fees + Payment - FP0	108030	0.20689366
80430442	CUST APPT 4/9/24 SD; *NTN AWC* 9 SA		Fees + Payment - FP0	107010	0.79310634
80832913	*PROJ*TRC Patrol, New Canaan, P3		Fees + Payment - FP0	107010	1
80465263	OXFORD, RIGGS, 0, David Trepeck		Fees + Payment - FP0	186010	1
81215431	JDB GUARDHOUSE DR REDDING ID#3347 R		Fees + Payment - FP0	107010	1
80832643	*HAWK*Defective Pole, KDS, P7761, 4		Fees + Payment - FP0	107010	1
80038127	JDB SPORT HILL(67) RD -- 247		Fees + Payment - FP0	107010	1
80906041	JDB 25 WILTON ACRES WILTON,REPL 419		Fees + Payment - FP0	107010	1
GXC23E1C	3H2 -New London Dival CONDUX 2023	3H2 -New London Dival CONDUX 2023	Fees + Payment - FP0	107010	1
GXC23E1E	2AX -Madison UPSC 2023	2AX -Madison UPSC 2023	Fees + Payment - FP0	107010	1
GXC23E1G	2BC - Danielson Jumper Cable 2023	2BC - Danielson Jumper Cable 2023	Fees + Payment - FP0	107010	1
GXC23E1J	3H2 -New London Stick Order 2023	3H2 -New London Stick Order 2023	Fees + Payment - FP0	107010	1
GXC23E1K	3H2 -New London Detector 2023	3H2 -New London Detector 2023	Fees + Payment - FP0	107010	1
GXC23E1L	2BC - Danielson Band Saw 2023	2BC - Danielson Band Saw 2023 2NP - Tester, Svc Conductor, Mega Beast (1) s/c 532351 @ $2,700ea - Iacolo	Fees + Payment - FP0	107010	1
GXC23C51	Tester, Svc, Cond, Mega Beast (1)		Fees + Payment - FP0	107010	1
GXC23C54	UG Harness Kits (6)	2NR - UG Harness Kits (6), M s/c 508722 (2), L s/c 508723 (2), XL s/c 508724 (2), Unit Cost: $1,021.54, TOTAL: $6,129.24 - Ellenberg	Fees + Payment - FP0	107010	1
GXC23C56	Overhead Lineman Kit (1)	2BB - Overhead Lineman Initial Issue Kit (1) @ $9,448.11 - Tait	Fees + Payment - FP0	107010	1
GXC23C57	Cable Rollers (5)	2AD - Cable Rollers (5) @ $529ea s/c 501129, TOTAL: $2,645 - Barilla	Fees + Payment - FP0	107010	1
GXC23C59	MW Cordless Rotary Hammer (1)	2BB - Milwaukee Cordless Rotary Hammer Kit: L-Shape, 18V DC, SDS-Max, 1 3/4 in max, 12.0 Ah, 8.1 ft-lb, s/c 494F40 (1) @ $1,428.12 - Tait	Fees + Payment - FP0	107010	1
GXC23C60	BLOCK KIT, SET OF 12	Block Kit, Conductor Pulling, w/Cross Arm Clamp and Hook, Set of 12 - 2BB	Fees + Payment - FP0	107010	1
GXC23E02	2BC - Danielson Loadbuster 2023	2BC - Danielson Loadbuster 2023	Fees + Payment - FP0	107010	1
81264746	MJP / CD01132 / Modify nomenclature		Fees + Payment - FP0	593040	1
80520066	print 10/25 MDB - WINTER GREEN (23)		Fees + Payment - FP0	108030	0.45744553
80520066	print 10/25 MDB - WINTER GREEN (23)		Fees + Payment - FP0	583280	0.48603587
80520066	print 10/25 MDB - WINTER GREEN (23)		Fees + Payment - FP0	593040	0.0565186
80394223	RA Project CD01209-02 -Eden St - re		Fees + Payment - FP0	107010	1
ML231101	Waterbury Propane Cylinder Cabinet	Waterbury Propane Cylinder Storage Cabinet	Fees + Payment - FP0	107010	1
ML231102	Falls Village Outside Racking	Falls Village Ouside Racking	Fees + Payment - FP0	107010	1
ML231103	Falls Village Inside Shelving	Falls Village Inside Shelving	Fees + Payment - FP0	107010	1
80353148	*D&D*Conv#1260899-RegularMakeReady-		Fees + Payment - FP0	107010	1
LSPY0011	Loss Payments	Loss Payments	Fees + Payment - FP0	228230	1
81333749	MM sterling Hill Rd Plainfield Pole		Fees + Payment - FP0	107010	0.2987966
81333749	MM sterling Hill Rd Plainfield Pole		Fees + Payment - FP0	108030	0.09964778
81333749	MM sterling Hill Rd Plainfield Pole		Fees + Payment - FP0	593040	0.60155562
81289568	MM 12 Finn Ln Plainfield Pad#295 I:		Fees + Payment - FP0	107010	1
81289569	print 1/26 BJQ - GOSHEN, POND RIDGE		Fees + Payment - FP0	107010	1
81354615	12/13/23, 9A, NOT BILLABLE NRFN		Fees + Payment - FP0	593040	1
80867434	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80525173	* 15DD 12/4 57 HIGH ST, MERIDEN -		Fees + Payment - FP0	107010	1
81268353	Baldwin 13F – Remove 4.8kV Equipmen	site removal of the de-energized 4.8kV equipment and perform environmental waste characterization at Baldwin 13F substation, located in Waterbury, CT, in accordance with Eversource Procedure ESS56. The 4.8kV yard at Baldwin 13F was de-energized in August 2025 under Distribution Line project CD00781, after all 4.8kV load had been converted over to 13.8kV feeders. Eversource is required to remove the de-energized substation equipment, foundations, and potential environmental liabilities when retiring a portion of a substation. Eversource will not be retiring the full substation and will be performing environmental waste characterization and remediation activities only in the area pertaining to the de-energized 4.8kV equipment. </dev><>, BASE TEXT ...	Fees + Payment - FP0	107010	1
80640268	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80969468	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80911066	APPRENTICES 15 DD BY 11/20/23 WQ, N		Fees + Payment - FP0	107010	1
80911440	410 Tanner Marsh Rd, GF- Ins 4/0 AL		Fees + Payment - FP0	107010	1
80964622	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80513162	Mad- 690 Boston Post Rd, Ins 2 Db S		Fees + Payment - FP0	107010	0.5980996
80513162	Mad- 690 Boston Post Rd, Ins 2 Db S		Fees + Payment - FP0	108030	0.4019004
81287951	9A CAR VS POLE - MNS - APPROVED 9/1		Fees + Payment - FP0	107010	1
81172427	15 DD BY 6/21/24 BM; OXFORD, 2 PHEA		Fees + Payment - FP0	107010	1
81034750	FCOMP MTR / MUNI PEnding - MANCHEST		Fees + Payment - FP0	594030	1
80923660	TL - HARTFORD AVE, #95 OLD LYME //		Fees + Payment - FP0	108030	0.21137603
80923660	TL - HARTFORD AVE, #95 OLD LYME //		Fees + Payment - FP0	107010	0.78862397
81048642	WQ, NEW MILFORD, TURNOVER REPLACE D		Fees + Payment - FP0	107010	1
81248413	11 PARTRIDGE HILL LN, GRN: REPLACED		Fees + Payment - FP0	107010	1
81302375	9A - Car vs. Pole - APPROVED 3/20/2		Fees + Payment - FP0	107010	1
81027078	TL - BEAVER BROOK RD, #17 LYME // *		Fees + Payment - FP0	108030	0.27974836
81027078	TL - BEAVER BROOK RD, #17 LYME // *		Fees + Payment - FP0	593040	0.28527114
81027078	TL - BEAVER BROOK RD, #17 LYME // *		Fees + Payment - FP0	107010	0.4349805
81341059	JDB 19 IVES CT RIDGEFIELD,PAD 775 E		Fees + Payment - FP0	107010	1
80516925	RM, POLE 7611 HILLTOP, NORWALK		Fees + Payment - FP0	107010	1
80418751	15DD 5/22 AMM 10 MONTEITH DR, FARMI		Fees + Payment - FP0	107010	1
80929537	*HAWK*Defective Poles, P2770, 4A7,		Fees + Payment - FP0	107010	1
81315526	NEW GC UNCASVILLE, MAPLE, 412-12,.		Fees + Payment - FP0	107010	1
80850505	Haddam 11C-Replace Failing Switchge		Fees + Payment - FP0	108030	0.19163388
80850505	Haddam 11C-Replace Failing Switchge		Fees + Payment - FP0	107010	0.80836612
80356787	JRP - Stone Bridge Ct CHESHIRE DB L		Fees + Payment - FP0	107010	0.9995386
80356787	JRP - Stone Bridge Ct CHESHIRE DB L		Fees + Payment - FP0	584280	0.0004614
81034186	Raffia Rd 113, Enfield Lodestar Sol		Fees + Payment - FP0	107010	0.99981125
81034186	Raffia Rd 113, Enfield Lodestar Sol		Fees + Payment - FP0	593040	0.00018875
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Fees + Payment - FP0	107010	0.96707908
80803856	KTI STONY HILL RD, BETHEL - MULTIPL		Fees + Payment - FP0	593040	0.03292092
80487507	POST CONSTR - 5/29/23 KNOTTER(30)		Fees + Payment - FP0	107010	1
80785338	Columbia 20Y Replace two (2) reclos		Fees + Payment - FP0	108030	0.2
80785338	Columbia 20Y Replace two (2) reclos		Fees + Payment - FP0	107010	0.8
80417951	CROMWELL LED FLOODS - (199W 11EA)..		Fees + Payment - FP0	107010	1
80792188	*D&D*Defective Poles, P11315, 25L1,		Fees + Payment - FP0	107010	1
80905480	9/29/23 9A CAR VS POLE- SUMMER(		Fees + Payment - FP0	107010	1
81428422	MJ-12/24/23 turnover 49 TRESS RD (		Fees + Payment - FP0	107010	1
80790369	JLB LONG NECK POINT(241) RD -- 817		Fees + Payment - FP0	107010	1
81113777	**Osprey Mitigation Boston Post Rd		Fees + Payment - FP0	593040	1
80647741	*D&D*Defective Poles, P92928, 21P2,		Fees + Payment - FP0	107010	1
81177758	9A CAR VS POLE - APPROVED 7/16/2024		Fees + Payment - FP0	107010	1
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Fees + Payment - FP0	593040	0.15944637
81263775	DL; BARRY PL; P#17071 REMOVE PCB 3-		Fees + Payment - FP0	107010	0.84055363
80929166	*D&D*Defective Poles, P146, 3R11, R		Fees + Payment - FP0	107010	1
81132662	JFM- POLE REJECT#57741 -NEW 45/1 -1		Fees + Payment - FP0	107010	1
81047424	NH - REMOVE OH SVC		Fees + Payment - FP0	108030	1
81047425	10/25/23 *PRI-CABLE REPLC* WILDWOOD		Fees + Payment - FP0	107010	1
80906451	PD-48 GREAT NECK RD UNIT 1 WTFD/NEW		Fees + Payment - FP0	107010	1
80606588	HIT & RUN - NO POLICE REPORT - NON-		Fees + Payment - FP0	107010	0.67769617
80730073	*D&D*Defective Poles, P4992, 5R3, F		Fees + Payment - FP0	108030	0.32230383
81040789	work completed in field - E HOWEY (		Fees + Payment - FP0	107010	1
80992370	10/5 OLD BIRCH(15) RD -- 13029, S		Fees + Payment - FP0	107010	1
80952171	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80488921	JD - Pollys Ln (108) Montville PT R		Fees + Payment - FP0	107010	1
80510905	NEW BRITAIN LED FLOODS (199W 14EA)		Fees + Payment - FP0	107010	1
81076281	*D&D*TW - Conv. 1451708 - Make Read		Fees + Payment - FP0	593040	0.0407815
81076281	*D&D*TW - Conv. 1451708 - Make Read		Fees + Payment - FP0	107010	0.9592185
81131762	P392 Farmholme Rd, Stonington, Repl		Fees + Payment - FP0	107010	1
80833859	*D&D*Defective Pole, GLG, P4494, 36		Fees + Payment - FP0	107010	1
81015499	KTI SEYMOUR, PROGRESS, 25, Vinny Vi		Fees + Payment - FP0	107010	1
80783788	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81354750	LA WEATOGUE, 15 TALLWOOD LA - INT-8		Fees + Payment - FP0	107010	1
80877697	**all work complete 9A SPRUCE BROOK		Fees + Payment - FP0	107010	1
81309529	WRTN COMPLETE MARK TWAIN, EAST HAMP		Fees + Payment - FP0	107010	1
80285240	INSTALL TEMP-OH-ANNUAL-DESG		Fees + Payment - FP0	185010	1
81434243	266 MASKEL RD., S. WINDSOR - NEW DB		Fees + Payment - FP0	107010	1
80525074	MM; Salem Ln Westport Reconductor		Fees + Payment - FP0	107010	1
81133225	MCB - INST 20' 4/0 QUAD TO 3PH METE		Fees + Payment - FP0	107010	1
81334289	MG-P#553-BENNETT POND (204) RD, CAN		Fees + Payment - FP0	107010	1
80483408	print 5/25 EVW - 34 Amenia Union Rd		Fees + Payment - FP0	107010	1
81158075	PRINT 11/14 JFC - WATERTOWN, CHERRY		Fees + Payment - FP0	107010	1
80507703	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80504141	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80992789	MPB; 77 SOUTH ST, BETHEL - REMOVE Q		Fees + Payment - FP0	108030	1
80992793	COVENTRY, BRIGHAM RD, 118, oh svc r		Fees + Payment - FP0	108030	1
80911061	AL-COnv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Fees + Payment - FP0	593040	0.03238408
81427120	ASP 2/23 HTF_SS Oak Grove St, Manch		Fees + Payment - FP0	107010	0.96761592
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Fees + Payment - FP0	107010	0.41425799
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Fees + Payment - FP0	593040	0.10573797
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Fees + Payment - FP0	583280	0.20976237
81213722	NEW TL 11/22- (RSO-TUCKER) BEN FRAN		Fees + Payment - FP0	108030	0.27024167
81231651	15 DD BY 3/15/24 BM; SEYMOUR, PERSH		Fees + Payment - FP0	107010	1
81315251	MG-P#475-519A LITCHFIELD-KILLINGLY		Fees + Payment - FP0	108030	0.2216899
81315251	MG-P#475-519A LITCHFIELD-KILLINGLY		Fees + Payment - FP0	107010	0.7783101
81372500	12/15 (NORIGPB) KEENEY(17) S		Fees + Payment - FP0	108030	0.50671976
81372500	12/15 (NORIGPB) KEENEY(17) S		Fees + Payment - FP0	107010	0.49328024
81341277	9A - CAR VS POLE -APPROVED 6/11/202		Fees + Payment - FP0	107010	1
81397854	9A - PROPERTY DAMAGE TO PADMOUNT -		Fees + Payment - FP0	107010	1
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Fees + Payment - FP0	593040	0.01575736
80497124	(DF)-(I) 45' TANG PLE, 3PH RISER, P		Fees + Payment - FP0	107010	0.98424264
81203037	SC: 19 ROOSEVELT AVE STAM, OH TEMP		Fees + Payment - FP0	107010	1
81178873	*D&D*Conv. 1463259 - Make Ready Non		Fees + Payment - FP0	593040	1
81207548	CAR VS POLE 343 - APPROVED 4/18/24		Fees + Payment - FP0	107010	1
80401208	ASBUILT ASP #LA JMS- BLOOMFIELD, 10		Fees + Payment - FP0	107010	1
80962674	DEMO FORM REC SD; DANBURY, ELM, 98,		Fees + Payment - FP0	108030	1
80962676	JLB 63 HICKORY WAY STAMFORD OH TEMP		Fees + Payment - FP0	108030	1
80425828	DJM. 17 MEADOW LN WESTPORT. NEW 200		Fees + Payment - FP0	107010	1
81207114	JLB 62 DERWEN ST STAMFORD 100A OH M		Fees + Payment - FP0	108030	0.2216899
81207114	JLB 62 DERWEN ST STAMFORD 100A OH M		Fees + Payment - FP0	107010	0.7783101
80404589	CAR VS POLE- NO PR FOUND - CANCELLE		Fees + Payment - FP0	107010	1
81446271	1.03.24 NM PD WAITING (AB) 12/28/23		Fees + Payment - FP0	594030	0.09497904
81446271	1.03.24 NM PD WAITING (AB) 12/28/23		Fees + Payment - FP0	107010	0.90502096
81310491	CHRTR OAK-WRTN NEEDS LINE APPLE GAT		Fees + Payment - FP0	107010	1
81242150	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	593040	1
80460804	MAR - Relocate DB Pri - Trumpf - 1		Fees + Payment - FP0	107010	1
81263207	WTG FOR 9A TO COMP (VR) 9A..MAIN(		Fees + Payment - FP0	107010	1
80351492	HEL SD; *CUST APPT 12/20/22 * 28 ME		Fees + Payment - FP0	593050	0.45084908
80351492	HEL SD; *CUST APPT 12/20/22 * 28 ME		Fees + Payment - FP0	107010	0.42740971
80351492	HEL SD; *CUST APPT 12/20/22 * 28 ME		Fees + Payment - FP0	108030	0.12174121
WINDSO11	Windsor Operations Center RS	Windsor Operations Center RS - Atashian, Austin	Fees + Payment - FP0	228450	1
80791678	DG P#1172 260 BUNGAY HILL RD WOODST		Fees + Payment - FP0	107010	1
80488848	APPRENTICE WQ; WASHINGTON DEPOT, BA		Fees + Payment - FP0	107010	1
80264918	*D&D*JA-Conv# 1263261-MakeReadyNonR		Fees + Payment - FP0	107010	1
81089643	NH - INSTALL NEW UG SVC 4/0AL 3W //		Fees + Payment - FP0	107010	1
81440311	[O/H SEEN] MI zWETH--12/27/23--147		Fees + Payment - FP0	107010	1
81371870	COMP SC ROGERS (10) RD -- 1423, STA		Fees + Payment - FP0	594030	1
81371906	*****ALL WORK COMPLETE***** JD 12/1		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81308978	CAR VS POLE- ILOW HANGING WIRES - N		Fees + Payment - FP0	107010	1
80260395	*VAR*BC - CD00563-11 Reconfigure 47		Fees + Payment - FP0	107010	1
80335620	CAR VS POLE - APPROVED 3/27/24		Fees + Payment - FP0	107010	1
81095461	CRP - HORSESHOE(23) CIR --		Fees + Payment - FP0	107010	1
80941320	*D&D*Conv. 1465830 - Make Ready Non		Fees + Payment - FP0	107010	0.53349176
80941320	*D&D*Conv. 1465830 - Make Ready Non		Fees + Payment - FP0	594030	0.46650824
81201418	11/17 ELLNGTON (265) RD, EAST HAR		Fees + Payment - FP0	594030	1
80729544	TL - SELDEN RD, LYME // ***ALL WORK		Fees + Payment - FP0	594030	1
80963961	*PROJ* Patrol, Oakville (Watertown)		Fees + Payment - FP0	107010	1
80269779	URD 2741 - PRI DB TURNOVER PUTTING		Fees + Payment - FP0	107010	1
81342141	WTG FOR PD RPT 12/12/23 (TH) CRP -1		Fees + Payment - FP0	107010	1
80717987	*PROJ* Patrol, Berlin, P3		Fees + Payment - FP0	107010	1
81163776	PRINT 11/20 EVW - 91 Preston Ln, Sa		Fees + Payment - FP0	108030	0.30082664
81163776	PRINT 11/20 EVW - 91 Preston Ln, Sa		Fees + Payment - FP0	107010	0.69917336
81163784	Crane Rd 17, Ellington. Replaced fa		Fees + Payment - FP0	107010	1
80803590	*HAWK*Defective Poles, P1084, 2H03,		Fees + Payment - FP0	107010	1
80797926	DG P#1064 15 COUNOYER RD THOMPSON C		Fees + Payment - FP0	107010	1
81304116	print 12/7 JFC - WATERTOWN, CUTLER,		Fees + Payment - FP0	107010	1
81257298	PD-305 GREAT NECK RD SHED WTFD/RMV		Fees + Payment - FP0	108030	1
81257299	MCB - INST 25' 4/0 OH TO UG SVC TO		Fees + Payment - FP0	107010	1
80517272	UG DEPT: JRP - Chestnut St NB Repla		Fees + Payment - FP0	593040	1
81348398	9A CAR VS POLE - NO PR FOUND - NON-		Fees + Payment - FP0	107010	1
81242826	AC-5 Taine Mountain Rd, Unionville-		Fees + Payment - FP0	108030	0.21337246
81242826	AC-5 Taine Mountain Rd, Unionville-		Fees + Payment - FP0	107010	0.78662754
80507476	MATERIAL APPRENTICES KTI WM; NEW MI		Fees + Payment - FP0	107010	1
80712900	KD - CD02253 (AIMS Seg 1, Part 2 of		Fees + Payment - FP0	107010	1
81069333	*HAWK*3PA MR Convo# 1477248 - Non-B		Fees + Payment - FP0	596000	0.18389984
81069333	*HAWK*3PA MR Convo# 1477248 - Non-B		Fees + Payment - FP0	593040	0.81610016
80965186	MCB - 10/12/23 1358 MERIDEN RD, WA		Fees + Payment - FP0	107010	1
81334007	9A- CAR VS POLE- APPROVED 8/27		Fees + Payment - FP0	107010	1
80506471	BC - CD02133-02 WO # 3 EH Logistics		Fees + Payment - FP0	107010	0.97811816
80506471	BC - CD02133-02 WO # 3 EH Logistics		Fees + Payment - FP0	594030	0.02188184
80667298	Jpt-470 East Rd Bristol P6350 - Rmv		Fees + Payment - FP0	593010	1
80057160	DL; 100 TRESSER; METER WORK FOR 11t		Fees + Payment - FP0	586000	1
81289052	JFM-*CONVERSION PROJECT-4.8KV TO 13		Fees + Payment - FP0	107010	1
80884772	15DD 11/21 TD - 2061 Highland Ave,		Fees + Payment - FP0	107010	1
80461525	DONE - Bunker Hill Rd. Watertown (T		Fees + Payment - FP0	107010	1
80418647	RA Project CD01209-02 - Tatem St -		Fees + Payment - FP0	107010	1
80866461	MATERIAL KTI RC REPLACE 3 POLES		Fees + Payment - FP0	107010	1
80496217	Replace Pole 1314, Bethmour Rd, Bet		Fees + Payment - FP0	107010	1
80476894	Berlin 6A-LED Lighting Upgrades		Fees + Payment - FP0	107010	0.86515847
80476894	Berlin 6A-LED Lighting Upgrades		Fees + Payment - FP0	108030	0.13484153
81214388	JD; 237 HENRY ST STAMFORD; OH TEMP		Fees + Payment - FP0	108030	1
80985797	10/13/23 MOUNT VERNON(1554) RD		Fees + Payment - FP0	593050	1
80964038	*PROJ* Patrol, Lakeville (Salisbury		Fees + Payment - FP0	107010	1
80761121	*PROJ* Patrol, Danbury, P3		Fees + Payment - FP0	107010	1
80850365	(HOLD CAP 78%) WRTN NEEDS LINE WORK		Fees + Payment - FP0	107010	1
81248421	NEW BF STONINGTON, N WATER, 264, De		Fees + Payment - FP0	108030	1
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Fees + Payment - FP0	593050	0.17381637
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Fees + Payment - FP0	593040	0.57915904
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Fees + Payment - FP0	596000	0.01850641
80950574	*D&D*3PA MR Convo# 1344771 - Non-Bi		Fees + Payment - FP0	593020	0.22851818
80413200	SIMSBURY LED PDL - DORSET CROSSING		Fees + Payment - FP0	107010	1
81071478	9A CAR VS POLE - APPROVED 11/1/24		Fees + Payment - FP0	107010	1
80522479	JMM 154 GARFIELD RD BRISTOL *POST C		Fees + Payment - FP0	107010	1
80644973	15DD 6/11 MAR - 166 Old Brickyard L		Fees + Payment - FP0	107010	1
80650996	15 DD 12/21 - JRP - 966 Meriden Ave		Fees + Payment - FP0	107010	1
80949997	JFC - 9A; TURNOVER; TORRINGTON (339		Fees + Payment - FP0	107010	1
80850223	*D&D*Defective Poles, P54259, 12A12		Fees + Payment - FP0	107010	1
V2358662	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2358662	Fees + Payment - FP0	107010	1
V2358962	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 4 Digger Derricks $248,931.11 ea = $995,724.42 Unit #'s: 2358962,2358963,2358964,2358965	Fees + Payment - FP0	107010	1
80957143	AE/JLB 25 CONTENTMENT ISLAND RD DAR		Fees + Payment - FP0	107010	1
80957178	Village St 26, Ellington (9A). BB		Fees + Payment - FP0	107010	1
80640662	COMP Abel - P#925--ELDREGDE (96) RD		Fees + Payment - FP0	107010	1
80716442	DONE APPT 9/27 JFC - BANTAM, SHORE,		Fees + Payment - FP0	108030	0.15844574
80716442	DONE APPT 9/27 JFC - BANTAM, SHORE,		Fees + Payment - FP0	107010	0.84155426
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	594030	0.00619666
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	583280	0.00518268
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	108030	0.00016161
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	595000	0.00024241
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	594010	0.01347102
80716443	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	107010	0.97474563
80905201	10/1/23 OLD ZOAR (218) RD -- 2365,		Fees + Payment - FP0	108030	1
80529747	JK>HH820A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
81295667	9A - Car vs. Pole - No PR Found - S		Fees + Payment - FP0	107010	1
80951296	AG 11/7/23 #LA JTR, 1036 BLUE HILLS		Fees + Payment - FP0	108030	0.32327723
80951296	AG 11/7/23 #LA JTR, 1036 BLUE HILLS		Fees + Payment - FP0	107010	0.67672277
80389377	WM; WASHINGTON, NETTLETON HOLLOW, 4		Fees + Payment - FP0	107010	1
80629074	* COMP * AP- 365 Broad St, NB- P97		Fees + Payment - FP0	107010	1
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Fees + Payment - FP0	107010	0.99151413
80950561	*D&D*DEFECTIVE POLE * SUFFIELD, NOR		Fees + Payment - FP0	593040	0.00848587
80802899	P JV-8/31/23--LEBANON, WATERMAN, 22		Fees + Payment - FP0	593050	1
80525584	RM, 58 CARRIAGE RD, WILTON- REPLACE		Fees + Payment - FP0	107010	1
80445847	WQ, 202 GREAT HOLLOW RD. WOODBURY,		Fees + Payment - FP0	107010	1
80677458	NEW GC REPLACE LEAKING TRANSFORMER		Fees + Payment - FP0	107010	1
80922429	PD-18A INDUSTRIAL DR WATERFORD/NEW		Fees + Payment - FP0	107010	1
80283591	OAC ,P6898 REPLACE OH TPLX DROP TO		Fees + Payment - FP0	107010	1
80451615	APPT 6/22 EVW - 210 E Canaan Rd, C		Fees + Payment - FP0	107010	1
81296094	written.2023 POLE 1769 ON PURA POLE		Fees + Payment - FP0	107010	1
80810068	DEEP RIVER - FALLS LANDING - PART 1		Fees + Payment - FP0	594030	0.30632731
80810068	DEEP RIVER - FALLS LANDING - PART 1		Fees + Payment - FP0	593010	0.03943878
80810068	DEEP RIVER - FALLS LANDING - PART 1		Fees + Payment - FP0	107010	0.65423391
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Fees + Payment - FP0	107010	0.99003619
81034046	MG- BROOK ROAD SOCTLAND-INSTALL TRI		Fees + Payment - FP0	593040	0.00996381
80321576	B& W		Fees + Payment - FP0	107010	1
81249228	RC POLE 2903 INSTALL OH TEMP SERVIC		Fees + Payment - FP0	107010	1
81249258	JLB 61 MIDLAND AVE STAMFORD 100-200		Fees + Payment - FP0	107010	0.73243715
81249258	JLB 61 MIDLAND AVE STAMFORD 100-200		Fees + Payment - FP0	593040	0.06139727
81249258	JLB 61 MIDLAND AVE STAMFORD 100-200		Fees + Payment - FP0	108030	0.20616558
80418512	*HAWK*DGB, CONV 711949, NON-REIMBUR		Fees + Payment - FP0	107010	1
81046439	10/25/23 CANDLEWOOD ISLES NEW FAIRF		Fees + Payment - FP0	107010	1
80951833	SUFFIELD, KINGS MEADOW, 15,		Fees + Payment - FP0	107010	1
80951834	PD-33 GROVE ST N. LONDON/REMOVE OH		Fees + Payment - FP0	108030	1
80951862	[O/H SEEN] WO 1 OF 2 -SIMSBURY, GRI		Fees + Payment - FP0	107010	1
81427079	MATERIAL 1/9/24 AB - 12/25/23 9A TU		Fees + Payment - FP0	107010	1
80487575	done APPT 11/9 print 8/23 EVW - 11		Fees + Payment - FP0	107010	1
80956935	DJM. 39 MAPLE AVE S WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
80600276	Jpt-1277 Stafford Ave Bristol P1289		Fees + Payment - FP0	108030	1
80074391	***BC - Greenwich Security Cameras		Fees + Payment - FP0	593040	1
80514516	OLD SAYBROOK, 103 MILL ROCK/NEW POL		Fees + Payment - FP0	107010	1
80665945	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80928478	MG P#1528 SNAKE MEADOW HILL (257) R		Fees + Payment - FP0	107010	1
80673902	KILLINGWORTH - NEW 35/2 RISER SVC -		Fees + Payment - FP0	593040	0.13618987
80673902	KILLINGWORTH - NEW 35/2 RISER SVC -		Fees + Payment - FP0	107010	0.86381013
80705277	9A CAR VS POLE - APPROVED 12/16		Fees + Payment - FP0	107010	1
80890020	*HAWK*Defective Poles, P3757, 47N2,		Fees + Payment - FP0	107010	1
81477292	MCB - 12/31/23 CLOUGH RD WATERBURY		Fees + Payment - FP0	594030	0.13948781
81477292	MCB - 12/31/23 CLOUGH RD WATERBURY		Fees + Payment - FP0	107010	0.86051219
80285295	*ASP* Conversation# 1265237 NB Prio		Fees + Payment - FP0	596000	0.81842516
80285295	*ASP* Conversation# 1265237 NB Prio		Fees + Payment - FP0	594030	0.18157484
80510902	NEW BRITAIN LED FLOODS (199W 18EA).		Fees + Payment - FP0	107010	1
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.9803886
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Fees + Payment - FP0	596000	0.00433218
80423336	OA-Conv#1307671-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.01527922
INVT0511	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	107010	1
81033136	JD; 131 TURN OF RIVER RD STAMFORD;		Fees + Payment - FP0	107010	1
80442497	RELIABILITY 100 WOOSTER HTS RD DANB		Fees + Payment - FP0	107010	1
80312871	LOVERS LN KILLINGWORTH		Fees + Payment - FP0	107010	1
80312872	DEEP RIVER, SCENIC VIEW, 11, SARAH		Fees + Payment - FP0	593050	1
80170807	43 Mohican Rd, Old Saybrook- rep OH		Fees + Payment - FP0	107010	0.75676163
80170807	43 Mohican Rd, Old Saybrook- rep OH		Fees + Payment - FP0	108030	0.24323837
80420142	*D&D*CD02109 Hartland--Hartland Bl		Fees + Payment - FP0	107010	1
80451198	*PROJ* Patrol Circuit 5L01 North Ca		Fees + Payment - FP0	593040	1
80917766	NS TC 337 VALLEY RD, GRN: 73436S IN		Fees + Payment - FP0	593040	0.10020944
80917766	NS TC 337 VALLEY RD, GRN: 73436S IN		Fees + Payment - FP0	107010	0.89979056
80871441	15 DD BY 11/24/23 MONROE, PINTO, 81		Fees + Payment - FP0	107010	1
80280203	*ASP* KA - Conv. 1275809 - Priority		Fees + Payment - FP0	596000	1
80300886	*ASP* Convo# 1253406 3rd Party Proj		Fees + Payment - FP0	593040	1
80298847	POST CONSTR - 601 MAIN STREET MIDDL		Fees + Payment - FP0	107010	1
80475794	9A 11/23 (Crowley) COLEBROOK(569)		Fees + Payment - FP0	593010	1
80102291	JTR, CD01702, Aetna St, Naugatuck,		Fees + Payment - FP0	107010	0.99891405
80102291	JTR, CD01702, Aetna St, Naugatuck,		Fees + Payment - FP0	593040	0.00108595
80511152	WQ; 6/24/23 TURNOVER 179 COOPER RD		Fees + Payment - FP0	107010	1
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Fees + Payment - FP0	108030	0.15567995
80391386	1/10/23 BLUEBERRY HILL (193B) RD --		Fees + Payment - FP0	107010	0.84432005
80444486	*COMP* NEED MUNI OAC- 44 SHERRILL		Fees + Payment - FP0	107010	0.53125452
80444486	*COMP* NEED MUNI OAC- 44 SHERRILL		Fees + Payment - FP0	108030	0.46874548
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	593040	0.00455604
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	593050	0.00095407
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	107010	0.97573336
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	595000	0.00145185
80253831	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	583280	0.01730467
80905918	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80929066	MM 3 Sullivan Rd Lisbon Pole #1419		Fees + Payment - FP0	107010	1
80518552	9A - CAR VS. FRONTIER POLE #3312 -		Fees + Payment - FP0	107010	1
80506519	WAITING ALDENONE 11/7/23 #LA 9A KD		Fees + Payment - FP0	593040	1
81268502	TL - BUTTONBALL RD, #39 OLD LYME //		Fees + Payment - FP0	107010	1
81314851	NEW GC ***DEMO FORM REC - UNCASVILL		Fees + Payment - FP0	108030	1
81242582	11/25 GEN SEC FAULT FOLLOW UP LINE		Fees + Payment - FP0	594030	1
81269647	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
F2311157	Garage Heat Installation	Waterbury - Freight St - Garage Heat Installation - Area used to receive resisdual heat from steam boilers which would temper the area. There are now hot water boilers in the garage and the garage is not heated. There aremultiple water lines running through it. New heaters will temper the area to prevent pipes from freezing.	Fees + Payment - FP0	107010	0.95238095
F2311157	Garage Heat Installation	Waterbury - Freight St - Garage Heat Installation - Area used to receive resisdual heat from steam boilers which would temper the area. There are now hot water boilers in the garage and the garage is not heated. There aremultiple water lines running through it. New heaters will temper the area to prevent pipes from freezing.	Fees + Payment - FP0	108030	0.04761905
F2311159	Overhead Electric Outlets Install	New London - Garage Addition of Overheard Electric Outlets Needed for Mechanics Tool Box and IPads	Fees + Payment - FP0	107010	1
80436292	SC: 298 NORTH STREET STAM, REMOVE O		Fees + Payment - FP0	108030	1
80436293	SC: 87 WOODSIDE ST, STAMFORD, REMOV		Fees + Payment - FP0	108030	1
80436295	SC: 37 WILLIAM STREET STAM, REMOVE		Fees + Payment - FP0	108030	1
81186874	MATERIAL X - MCB - SHIFT FAC TO P74		Fees + Payment - FP0	107010	1
80831903	*PROJ* MAPLE AVE, MONTVILLE / PROJ		Fees + Payment - FP0	107010	1
80923655	print 11/2 early pole JFC/LITCHFIEL		Fees + Payment - FP0	107010	1
81131748	JRP - 90 Butternut Ln SOG Disc/Reco		Fees + Payment - FP0	594030	1
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Fees + Payment - FP0	593040	0.00816668
81082878	**AJC CD02330 3 OR MORE DRIFTWAY LN		Fees + Payment - FP0	107010	0.99183332
81186265	COMP Abel - Priority Reject P-11282		Fees + Payment - FP0	107010	1
2M033106	*MG* COMP (20): MK-Baldwin13FConve	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	107010	1
80432645	MR,***NEED MCALLEN***REPLACE & RELO		Fees + Payment - FP0	107010	1
81032948	SC: 677 RIVER RD GRN, STRAIGHTEN LE		Fees + Payment - FP0	107010	0.60185608
81032948	SC: 677 RIVER RD GRN, STRAIGHTEN LE		Fees + Payment - FP0	593040	0.2585261
81032948	SC: 677 RIVER RD GRN, STRAIGHTEN LE		Fees + Payment - FP0	108030	0.13961781
81157941	print 11/22 CRP-5 Washburn rd CTN,		Fees + Payment - FP0	107010	1
81157942	FERRY(27) LN -- 26254, WESTP		Fees + Payment - FP0	107010	1
81264307	(AB) 9A 10/21/23 26 STILL RIVER RD		Fees + Payment - FP0	593040	1
ML231134	Torrington Tip Dumpsters for Store	Torrington Tip Dumpsters for Storeroom Yard	Fees + Payment - FP0	107010	1
ML231135	Stamford Cable Reel Stands	Stamford Cable Reel Stands	Fees + Payment - FP0	107010	1
ML231136	Norwalk Office Furniture & Lockers	Norwalk Office Furniture & Lockers	Fees + Payment - FP0	107010	1
ML231137	Waterbury Blue Reel Rollers	Waterbury Blue Reel Rollers for Storeroom	Fees + Payment - FP0	107010	1
V2322002	CTElec D Fleet Capital Vehicle	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F150 Pickup Trucks $52,353ea = $261,765 Unit #: 2322002,2322403,2322522,2322578,2322656	Fees + Payment - FP0	107010	1
V2322133	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Ford F15 Pickup $52,600 Unit # 2322133	Fees + Payment - FP0	107010	1
81084157	*HAWK**Convo# 1477263 3rd Party Pro		Fees + Payment - FP0	593040	1
81094682	RM, 13 BURLINGTON DR, NORWALK - DEM		Fees + Payment - FP0	108030	1
80525130	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.98220986
80525130	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	593040	0.00666208
80525130	KG Conv#1437800-RegularMakeReady-Ne		Fees + Payment - FP0	593050	0.01112805
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Fees + Payment - FP0	593010	0.00420124
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Fees + Payment - FP0	583280	0.01048051
81303959	*D&D*Conv. 1559347 - Make Ready Wir		Fees + Payment - FP0	107010	0.98531826
81054404	MM 135 Latham Drive Griswold Pole#8		Fees + Payment - FP0	107010	1
GXC23S39	2EA - Handline Assembly (2)	2EA - OX Block/OX Hook Handline Assembly (2) @ $1,509.40ea TOTAL: $3,018.80	Fees + Payment - FP0	107010	1
GXC23S40	2EK - Pole Trailer Lights (2)	2EK - Pole Trailer Lights (2) @ $1,032.31ea TOTAL: $2,064.62	Fees + Payment - FP0	107010	1
GXC23S41	2EB - OH Lineman Kit (1)	2EB - OH Lineman Kit (1) @ $4,159.71	Fees + Payment - FP0	107010	1
GXC23S43	2EK - Milwaukee 6ton Crimpers (3)	2EK - Milwaukee 6ton Crimpers (3) @ $2,705.49ea TOTAL: $8,116	Fees + Payment - FP0	107010	1
GXC23S46	2EA - Cable Cutters (3)	2EA - Cable Cutters (3) @ $2,884.26ea TOTAL: $8,652.78 2AU - MB - 2 Rollers @ $745 each	Fees + Payment - FP0	107010	1
GXC23W01	2A2 - MB - 2 Rollers @ $745 each		Fees + Payment - FP0	107010	1
GXC23W02	3W2 - PG - 2 Air Cylinders @ $1.4k	3W2 - PG - 2 Air Cylinders @ $1.4k per unit	Fees + Payment - FP0	107010	1
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Fees + Payment - FP0	107010	0.97408281
80168995	*D&D* AK-Convo#1179681-MakeReadyNon		Fees + Payment - FP0	593040	0.02591719

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80904617	Pole 205 *TURNOVER* 4 HOLBROOK, WE		Fees + Payment - FP0	107010	1
80461588	*D&D*KG Conv#1370734-PriorityMakeRe		Fees + Payment - FP0	594030	0.46010503
80461588	*D&D*KG Conv#1370734-PriorityMakeRe		Fees + Payment - FP0	593040	0.53989497
80667607	JDB 380 MAIN AVE Norwalk 9S15-4000		Fees + Payment - FP0	107010	1
80999508	TC 10 RANDOLPH PL, GRN: P#66780 REP		Fees + Payment - FP0	107010	1
		Pallet Jack needed for FE Waterbury to safetly move the recloser pallets around.			
GXT23069	Pallet Jack - FE Waterbury	Total costs: $683.14	Fees + Payment - FP0	107010	1
GXT23070	Megger tester - Torrington 3N4	Meggar Meg-Ohm meter is needed to perform breaker maintenance. Item#571937, costs: $2,115.38	Fees + Payment - FP0	107010	1
GXT23072	Torrington E/M shop tools 3N4	Torrington E/M shop tools. These Gas Meters are needed to monitor and ensure work area is safe to facilitate Network maintenance and inspections. Total costs: $5,400.30	Fees + Payment - FP0	107010	1
80336829	WQ; ROXBURY, PAINTER HILL, 20,		Fees + Payment - FP0	107010	1
81082596	CUST APPT 7/9/24 RC POLE 3145 INSTA		Fees + Payment - FP0	107010	0.72088949
81082596	CUST APPT 7/9/24 RC POLE 3145 INSTA		Fees + Payment - FP0	108030	0.27911051
80071127	STONINGTON, NAUTILUS, 11,		Fees + Payment - FP0	107010	1
80071129	RA Project CDOT 62-96 Hampton - Sta		Fees + Payment - FP0	107010	1
81075859	DEMO TC 18 HOME PL, GRN: P#70374 DE		Fees + Payment - FP0	108030	1
81075862	ZK - E HTFD (DG Upgrade) - 64 HOLLA		Fees + Payment - FP0	107010	1
80999935	**APPT WED 11/, RAIN DATE THURS 11/		Fees + Payment - FP0	594030	1
80647968	CD01926 - 21J4 Amenia Union Rd Reco		Fees + Payment - FP0	107010	1
80497396	HADDAM LED FLOODS (119W 10EA)		Fees + Payment - FP0	107010	1
81301989	SC: 9A: 31 MANHATTAN ST STAMFORD		Fees + Payment - FP0	107010	1
81070736	MG-P#789- 21 PLEASANT ST KILLINGLY-		Fees + Payment - FP0	107010	1
80889058	MCB - INSTALL 25' OH TEMP SVC - 35		Fees + Payment - FP0	107010	1
81249833	JD; 125 CHESTNUT HILL RD STAMFORD;		Fees + Payment - FP0	107010	1
80722673	*needs asbuilt* Patrol, Manchester,		Fees + Payment - FP0	107010	1
80827748	3PA MR Conv# 1366459 Nonpriority W		Fees + Payment - FP0	107010	0.7
80827748	3PA MR Conv# 1366459 Nonpriority W		Fees + Payment - FP0	108030	0.2
80827748	3PA MR Conv# 1366459 Nonpriority W		Fees + Payment - FP0	593040	0.05
80827748	3PA MR Conv# 1366459 Nonpriority W		Fees + Payment - FP0	594030	0.05
80827749	3PA MR Conv# 1366459 Nonpriority W		Fees + Payment - FP0	107010	1
81083438	* 15DD 12/21 MAR - New OH Temp Svc		Fees + Payment - FP0	107010	1
81069867	JK>POLE 2672--SERVICE RISER DISC /		Fees + Payment - FP0	594030	1
81069869	Old Saybrook, Chalker Beach Rd, 57/		Fees + Payment - FP0	108030	1
81302784	Stepstone 35L-2S: Control Cable Fla		Fees + Payment - FP0	108030	0.15169282
81302784	Stepstone 35L-2S: Control Cable Fla		Fees + Payment - FP0	107010	0.84830718
80424387	BC - CD02133-03, WO # 2 Build new l		Fees + Payment - FP0	107010	1
80849714	DJM. 78 SYLVAN RD N WESTPORT. NEW S		Fees + Payment - FP0	593040	0.06125675
80849714	DJM. 78 SYLVAN RD N WESTPORT. NEW S		Fees + Payment - FP0	107010	0.93874325
81202496	44 Grove Ave, Madison - Demo UG ser		Fees + Payment - FP0	108030	1
81435572	**BRANFORD, GOODSELL POINT, 61 UNIT		Fees + Payment - FP0	107010	1
81296638	JLB 205 MIDDLESEX RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
81011260	EAST GRANBY, SCHOOL, 34 school str		Fees + Payment - FP0	107010	1
80627722	Ridgefield 22N-LED Yard Lighting Up		Fees + Payment - FP0	107010	1
80461218	APPRENTICES SD; 25 TERRACE DR SHERM		Fees + Payment - FP0	107010	0.30786107
80461218	APPRENTICES SD; 25 TERRACE DR SHERM		Fees + Payment - FP0	108030	0.69213893
81295947	90 CODFISH FALLS RD STORRS CT 06268		Fees + Payment - FP0	107010	0.7469523
81295947	90 CODFISH FALLS RD STORRS CT 06268		Fees + Payment - FP0	108030	0.2530477
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		12 Transit 350's $48,376ea = $580,512			
V2342301	CT Elec D Fleet Capital Vehicles	Unit #'s: 2342301,2342029,2342831,2342337,2342304,2342606,2342034,2342804,2342336,2342620,2342325,2342302	Fees + Payment - FP0	107010	1
81269170	P ***DEMO LTTR A*** CRP - WINSTED,		Fees + Payment - FP0	108030	1
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Fees + Payment - FP0	593040	0.0588336
81269171	COMP Abel -MANSFIELD, CEDAR SWAMP R		Fees + Payment - FP0	107010	0.9411664
81446016	WRTN COMPLETE MOUNTAIN SPRING(		Fees + Payment - FP0	107010	1
81359517	BM; SEYMOUR, STEEP HILL, 52, DEB AR		Fees + Payment - FP0	107010	1
81288763	CB CD01959 Install Cooper Nova SS 2		Fees + Payment - FP0	107010	1
80308728	MM 117 Day St Brklyn Pole 80 & 81 r		Fees + Payment - FP0	108030	0.09248363
80308728	MM 117 Day St Brklyn Pole 80 & 81 r		Fees + Payment - FP0	107010	0.90751637
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Fees + Payment - FP0	583280	0.04059815
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Fees + Payment - FP0	107010	0.95613311
80375701	*Asplundh*-Jpt-Stafford Ave Bristol		Fees + Payment - FP0	108030	0.00326874
81288628	DL; 1385 WASHINGTON BLVD; PRIMARY R		Fees + Payment - FP0	107010	1
81446488	9A CAR VS POLE -SOL - NON BILLABLE		Fees + Payment - FP0	107010	1
80886240	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81302645	NEW BF STONINGTON, PEQUOTSEPOS ROAD		Fees + Payment - FP0	107010	1
81302646	NH - INSTALL NEW XFMR // INSTALL 50		Fees + Payment - FP0	107010	1
81482113	FCOMP, 1/3 - 37 AIRPORT RD, HARTFOR		Fees + Payment - FP0	107010	1
81296768	MIDDLETOWN, WEBSTER, 150,		Fees + Payment - FP0	107010	1
81186500	81 Strawberry Hill Rd, Madison, Ins		Fees + Payment - FP0	107010	1
80749449	9/2 P#542 DB TURNOVERSULLIVAN(481		Fees + Payment - FP0	107010	1
81113506	NEW BF SHIFT FTR POL 75 Gallup Hill		Fees + Payment - FP0	107010	1
80641394	DG P#3586 10 NORA LANE POMFRET CLP		Fees + Payment - FP0	107010	1
80975833	#zCROM--7/31/23--30 Arbor Meadows D		Fees + Payment - FP0	594030	0.06075915
80975833	#zCROM--7/31/23--30 Arbor Meadows D		Fees + Payment - FP0	107010	0.93924085
ML201136	Newington Tablets & Keyboards	Newington Tablets & Keyboards for Storerooms	Fees + Payment - FP0	107010	1
80911885	VJT - WATERBURY, FREIGHT, 130,		Fees + Payment - FP0	108030	1
81242697	DJM. 15 GREEN ACRE LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
81208768	RM, 164 STRAWBERRY HILL AVE, NORWAL		Fees + Payment - FP0	107010	1
81208769	APPT 6/10 CRP-129 West Simsbury r		Fees + Payment - FP0	108030	0.47165013
81208769	APPT 6/10 CRP-129 West Simsbury r		Fees + Payment - FP0	583280	0.17888177
81208769	APPT 6/10 CRP-129 West Simsbury r		Fees + Payment - FP0	107010	0.28882123
81208769	APPT 6/10 CRP-129 West Simsbury r		Fees + Payment - FP0	594030	0.06064687
81310359	*DISTRICT*KTI 2022 Pole Inspection		Fees + Payment - FP0	107010	1
81203967	5DD 11/29 JRP - 61 Winchester Dr SO		Fees + Payment - FP0	107010	1
81248333	9A - CAR VS POLE - APPROVED 4/8/24		Fees + Payment - FP0	107010	1
81359775	CT HP W/CASE REQ 1.02.24 AB CRP -		Fees + Payment - FP0	107010	1
80985752	RM, 251 NEWTOWN, NSVC 200A POLE 407		Fees + Payment - FP0	107010	1
80480464	KTI WOODBURY, MAIN N, 466, Washingt		Fees + Payment - FP0	107010	1
81470511	MIDDLETOWN, ORCHARD HILL, 4, DARIUS		Fees + Payment - FP0	107010	1
80958572	JLB 9 TORY HOLE RD DARIEN OH 200A U		Fees + Payment - FP0	108030	0.16364805
80958572	JLB 9 TORY HOLE RD DARIEN OH 200A U		Fees + Payment - FP0	107010	0.83635195
80958574	RM, 36 KETTLE CREEK RD, WESTON, TEM		Fees + Payment - FP0	107010	1
80199170	NEW MILFORD LED FLOODS #5 (199W 16E		Fees + Payment - FP0	107010	1
80381796	*D&D*KA - Conv. 1286238 - Make Read		Fees + Payment - FP0	107010	1
80520387	APPT 8/1 BETHLEHEM, SKY MEADOW, 56,		Fees + Payment - FP0	594030	1
80927766	10/5/23 TURNOVER POCONO RD BROOKFIE		Fees + Payment - FP0	107010	1
81490281	TEMP-1 TC 3 ANDERSON RD, GRN: P#670		Fees + Payment - FP0	107010	1
80497514	*PROJ* CHAPLIN CT TRIPSAVERS 2 LOCA		Fees + Payment - FP0	107010	1
81371623	12/16/23 TURNOVER 30 REALITY RD OXF		Fees + Payment - FP0	107010	1
81360448	JD; 1569 HIGH RIDGE RD STAMFORD; 20		Fees + Payment - FP0	108030	0.16364805
81360448	JD; 1569 HIGH RIDGE RD STAMFORD; 20		Fees + Payment - FP0	107010	0.83635195
81469501	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Fees + Payment - FP0	108030	0.90539749
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Fees + Payment - FP0	107010	0.08317573
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Fees + Payment - FP0	593040	0.00676297
81096254	Abel - GRANBY, CANAL, 75, Yan Zheng		Fees + Payment - FP0	583280	0.00466382
80473267	NOT BILLABLE NRFN		Fees + Payment - FP0	593040	1
80419832	APPT 11/9 CP-165 Hill rd HW. upgrad		Fees + Payment - FP0	107010	1
F2311129	Replace RTU & Sink	East Hampton Replace RTU and Janitors Sink	Fees + Payment - FP0	107010	0.9333837
F2311129	Replace RTU & Sink	East Hampton Replace RTU and Janitors Sink	Fees + Payment - FP0	108030	0.0666163
81403785	work completed in field - 12/22 CAR		Fees + Payment - FP0	107010	1
81243388	PD-174 BANK ST N. LONDON/ NEW UG SV		Fees + Payment - FP0	107010	1
80491556	CB CD02195-01 Install SS 11F13-400		Fees + Payment - FP0	107010	1
80906874	PD-48 GREAT NECK RD UNIT 5 WTFD/NEW		Fees + Payment - FP0	107010	1
80428002	BLOOMFIELD LED PDLS - GREENS AT GIL		Fees + Payment - FP0	107010	1
81258132	CUSHMAN RD 21, ASHFORD - NEW OH/DB		Fees + Payment - FP0	107010	1
80366731	15 DD BY 7/18/23 RC POLE 5779 NEW C		Fees + Payment - FP0	108030	0.63562158
80366731	15 DD BY 7/18/23 RC POLE 5779 NEW C		Fees + Payment - FP0	107010	0.36437842
80928889	*HAWK*Defective Poles, P145, 3R11,		Fees + Payment - FP0	107010	1
81131414	SC: 39 STONY BROOK DR STAM, REPLACE		Fees + Payment - FP0	107010	1
80413219	COMP CCC 11/18/25 - OH FAULT* GREEN		Fees + Payment - FP0	107010	1
80410261	MPB; 3 HEMLOCK TRAIL, OXFORD - OH P		Fees + Payment - FP0	107010	1
81248277	JLB CATALPA(36) TER -- 6049, DARIEN		Fees + Payment - FP0	107010	1
80324361	15 DD BY 6/23/23 SD; KTI 11 ELMAR D		Fees + Payment - FP0	107010	1
80054245	TC 9 PULASKI ST, STM; P#1811 METER		Fees + Payment - FP0	586000	1
80425534	08/14-RSO-[dlpace]-4792-FITCH:ST:WI		Fees + Payment - FP0	107010	1
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Fees + Payment - FP0	107010	0.7
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Fees + Payment - FP0	108030	0.2
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Fees + Payment - FP0	594030	0.05
80425535	P#1982 566 Stonehill Rd GRISWOLD, ,		Fees + Payment - FP0	593040	0.05
80808657	ZK - W HTFD, 104 SHEPARD RD - 4A7-9		Fees + Payment - FP0	107010	1
80461259	NEW BF RIGGS STONINGTON, BROAD, 4,		Fees + Payment - FP0	108030	1
80521881	MRP - 64 E Mitchell Ave, Cheshire -		Fees + Payment - FP0	107010	1
80652410	East St 47, EW. Replace P-22054 wit		Fees + Payment - FP0	107010	1
80040784	*HAWK* PROJ JTR - 52 Lawrence St -		Fees + Payment - FP0	107010	1
80956894	9A CAR VS POLE - APPROVED 11/10/24		Fees + Payment - FP0	593040	1
81158357	RM, 13 BURLINGTON DR, NORWALK - NSV		Fees + Payment - FP0	107010	1
80483402	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80405797	CLINTON, SHORE, 156, POLE 191 SHIFT		Fees + Payment - FP0	593050	1
80969847	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80451312	Patrol 28M10-Danbury-P1		Fees + Payment - FP0	107010	1
80929307	WO 14799724-INT-INT-85634-DG UPGRAD		Fees + Payment - FP0	107010	1
80722925	*PROJ* Patrol, West Hartford, P3		Fees + Payment - FP0	107010	1
80309373	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Fees + Payment - FP0	107010	0.69761456
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Fees + Payment - FP0	593040	0.17298317
80412861	9A - CAR VS POLE 8051 - APPROVED 1/		Fees + Payment - FP0	594030	0.12940228
80613469	*D&D*Defective Poles, P48035, 6A11,		Fees + Payment - FP0	107010	1
80917607	MR:***NEED DONE ASAP***RELOCATE POL		Fees + Payment - FP0	107010	1
80666635	SC: 37 CARROLL ST STAM, 100A TO 200		Fees + Payment - FP0	108030	0.1941513
80666635	SC: 37 CARROLL ST STAM, 100A TO 200		Fees + Payment - FP0	107010	0.8058487
80804131	NS TC 99 SHEEPHILL RD, GRN: P#1728		Fees + Payment - FP0	107010	1
80355694	P		Fees + Payment - FP0	107010	1
80467749	RM, Old Redding Rd- WESTON, P- 1899		Fees + Payment - FP0	107010	1
81287805	9A - CAR VS POLE -NON BILLABLE - UN		Fees + Payment - FP0	107010	1
80704967	MJ - GRANBY, PECK ORCHARD, 31, Adam		Fees + Payment - FP0	107010	1
81215306	OLD SAYBROOK, DENMORE LN/SHIFT POLE		Fees + Payment - FP0	107010	1
81185234	WRTN--JK>PAD 768--INSTALL CONDUIT &		Fees + Payment - FP0	107010	1
80483218	NEW BRITAIN LED PDLS (601904 10 EA)		Fees + Payment - FP0	107010	1
80246104	Priority Pole P#836 replace with 40		Fees + Payment - FP0	107010	1
81088960	15 DD BY 11/24/23 RC HANDHOLE 1543A		Fees + Payment - FP0	107010	1
80493098	06/03/23 BRUSH HILL (127) RD -- S21		Fees + Payment - FP0	107010	1
80757012	KINGSBURY AVE 39, TOLLAND - REPLACE		Fees + Payment - FP0	107010	1
80905841	9A DIG UP - APPROVED 5/22		Fees + Payment - FP0	107010	1
81242687	COMPLETE NEED LINE HH85A & HH85B AU		Fees + Payment - FP0	107010	1
80444535	FOIA LETTER SENT TO CTSP MIDDLETOWN		Fees + Payment - FP0	107010	1
80949526	WRTN COMPLETE 42 EDGERTON ST, EAST		Fees + Payment - FP0	107010	1
80761984	CRP - 9/6 P#713 WESTSIDE (74) BLVD		Fees + Payment - FP0	594030	1
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Fees + Payment - FP0	593020	0.16178712
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Fees + Payment - FP0	593040	0.13603154
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Fees + Payment - FP0	107010	0.61024967
80803991	KD-EVENT #5148072 REPLC POLE 5409 T		Fees + Payment - FP0	108030	0.09193167
80445283	15 DD BY 3/13/24 KTI WM; DANBURY, A		Fees + Payment - FP0	107010	1
80872972	9/26 P 254-258 BOSTON HILL (55) RD,		Fees + Payment - FP0	107010	1
80161904	CAR VS POLE - APPROVED 8/13		Fees + Payment - FP0	107010	1
80524684	7 SAWMILL RD, NORWALK, CT 06851		Fees + Payment - FP0	107010	1
80251502	*ASP* KA - Conv. 1267191 - Priority		Fees + Payment - FP0	596000	1
80405486	JMS-WINDSOR, 500 GROTON RD temp rem		Fees + Payment - FP0	107010	1
81094913	ZG-Conv#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
80289265	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80472974	#GDK WINDSOR, 425 DAY HILL RD, 15D,		Fees + Payment - FP0	107010	1
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Fees + Payment - FP0	594030	0.01663993
80229407	*ASP* JA-Conv# 1221223-MakeReadyNon		Fees + Payment - FP0	107010	0.98336007
80416540	20 Killingworth Tpke, CL- Ins #1 AL		Fees + Payment - FP0	108030	0.06265601
80416540	20 Killingworth Tpke, CL- Ins #1 AL		Fees + Payment - FP0	107010	0.93734399
80437499	*PROJ* Patrol Circuit 7A78, Middlet		Fees + Payment - FP0	107010	1
80873441	ASP-AP- KNOLLWOOD DR NEW BRITAIN C		Fees + Payment - FP0	107010	1
B2L17903	FALLS VILLAGE 4L, Battery Replaceme		Fees + Payment - FP0	570115	1
80945192	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	594030	0.72952281
80945192	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	593020	0.27047719
81185452	WTG FOR PD RPT (TH) 11/17/23 9A SOU		Fees + Payment - FP0	107010	1
81113243	*D&D*TW - Conv. 1463761 - Make Read		Fees + Payment - FP0	107010	1
80755387	Ashford Motel Rd 26, Ashford		Fees + Payment - FP0	107010	1
80362544	APPT 1/31 CP-14 Pond View DR CTN, d		Fees + Payment - FP0	594030	1
81111544	NEW BF work complete11/5 (RSO- PENF		Fees + Payment - FP0	108030	0.23835167
81111544	NEW BF work complete11/5 (RSO- PENF		Fees + Payment - FP0	107010	0.76164833
80419766	RC REMOVE OH 3PH POLE LINE.		Fees + Payment - FP0	108030	1
80684731	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80679255	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80531344	PD-569 COLMAN ST N. LONDON/MAZDA DE		Fees + Payment - FP0	107010	1
80964608	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80187548	9A DIGUP-approved 10/13		Fees + Payment - FP0	594030	1
81047700	JSG - NEED FRONTIER POLE #999 SHIFT		Fees + Payment - FP0	107010	1
80879223	APPT 11/29 JFC - LITCHFIELD, FERN,		Fees + Payment - FP0	593050	1
80569484	East St South 1300, Suffield. Do wi		Fees + Payment - FP0	107010	0.7
80569484	East St South 1300, Suffield. Do wi		Fees + Payment - FP0	108030	0.2
80569484	East St South 1300, Suffield. Do wi		Fees + Payment - FP0	593040	0.05
80569484	East St South 1300, Suffield. Do wi		Fees + Payment - FP0	594030	0.05
80046480	MM 2 Lakeside Terrace Poles 1011,10		Fees + Payment - FP0	107010	1
80479338	MCB - 5/17/23 BUCKS HILL (371) RD -		Fees + Payment - FP0	593040	1
80130217	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
81112956	KTI 15 DD BY 12/7/23 RC POLE 4519 I		Fees + Payment - FP0	107010	1
80302439	PCC - ENFIELD, MONTCLAIR, 10, Ron R		Fees + Payment - FP0	594030	1
80270378	*ASP*Third Party Make Ready Non-Bil		Fees + Payment - FP0	593020	0.08977611
80270378	*ASP*Third Party Make Ready Non-Bil		Fees + Payment - FP0	596000	0.91022389
80511580	Jpt-130 Old Waterbury Rd Plymth (Fr		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80525642	STORRS, BROWNS RD, 422, disconnect,		Fees + Payment - FP0	594030	1
80511175	AE/DL; 2 PARK LN; DARIEN; NEW UG 27		Fees + Payment - FP0	107010	1
80607793	RC POLE 2541 RESAGGED 2 PRIMARY WIR		Fees + Payment - FP0	594030	1
81125792	CUST APPT 12/6/23 RC POLE 3553 TO R		Fees + Payment - FP0	594030	1
80511166	GCC / NORTH STONINGTON RD, STONINGT		Fees + Payment - FP0	107010	1
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Fees + Payment - FP0	593040	0.11880686
80883977	WRTN--JK>POLE 4638--FTR TO RELOC &		Fees + Payment - FP0	107010	0.88119314
80472471	15 DD BY 6/13/23 WQ; WOODBURY, MAIN		Fees + Payment - FP0	108030	0.07917832
80472471	15 DD BY 6/13/23 WQ; WOODBURY, MAIN		Fees + Payment - FP0	107010	0.92082168
80491507	TO STORES-MG-654 ALLEN HILL RD BROO		Fees + Payment - FP0	107010	1
81185575	JOSIAH LN 45, TOLLAND - DB FOUNDATI		Fees + Payment - FP0	594030	1
80364467	MONTVILLE, OLD COLCHESTER, 687, Eri		Fees + Payment - FP0	186010	1
80108503	TPA NetSpeed LLC CONVO # 1154722 PA		Fees + Payment - FP0	107010	1
80666253	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80833457	*D&D*Defective Poles, P1014, 3R02,		Fees + Payment - FP0	107010	1
80830970	15 DD BY 11/17/23 SD; 15 COBURN RD		Fees + Payment - FP0	107010	1
80247377	URD#2673 Yellow Tag # Y-26580-2022		Fees + Payment - FP0	107010	0.98357081
80247377	URD#2673 Yellow Tag # Y-26580-2022		Fees + Payment - FP0	594030	0.01642919
80646315	*D&D*Convo# 1366402 3rd Party Proje		Fees + Payment - FP0	593040	0.33024465
80646315	*D&D*Convo# 1366402 3rd Party Proje		Fees + Payment - FP0	596000	0.66975535
80269569	JS - Conv. 1274096 - Make Ready Pri		Fees + Payment - FP0	596000	1
80364019	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	1
80501310	TL - BEACH AVE, #19 NIANTIC // INST		Fees + Payment - FP0	107010	1
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Fees + Payment - FP0	107010	0.87286318
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Fees + Payment - FP0	595000	0.08619878
80419817	TO STORES-*HAWK*PC-Conv#1274112-Mak		Fees + Payment - FP0	593040	0.04093804
80176733	FCOMP (TH) VJT - 9A..02.25.2022 FLA		Fees + Payment - FP0	107010	1
80526374	15 DD BY 11/20/23 BM; OXFORD, MACKE		Fees + Payment - FP0	107010	1
80526375	15 DD BY 11/6/23 BM; OXFORD, MACKEN		Fees + Payment - FP0	107010	1
80526376	15 DD BY 11/6/23 BM; OXFORD, MACKEN		Fees + Payment - FP0	107010	1
80161599	COMPLETE FOR SERVICE ONLY - GC - 9/		Fees + Payment - FP0	108030	0.18828385
80161599	COMPLETE FOR SERVICE ONLY - GC - 9/		Fees + Payment - FP0	107010	0.81171615
81076702	East Hampton 23A-Replace Failed Arr		Fees + Payment - FP0	108030	0.18160463
81076702	East Hampton 23A-Replace Failed Arr		Fees + Payment - FP0	107010	0.81839537
80949703	9A NOT BILLABLE NREN		Fees + Payment - FP0	107010	1
80470886	9A - CAR VS POLE 5765 - APPROVED 9/		Fees + Payment - FP0	107010	1
80459112	KILLINGWORTH, CEDAR, 20, FRED RUSSO		Fees + Payment - FP0	107010	1
1N030547	MATERIAL (FOLLOW UP) JDB - CDOT158-	Elec Proj Highway Relocation Non-Reimbursable DESG (DH)	Fees + Payment - FP0	107010	0.97613476
1N030547	MATERIAL (FOLLOW UP) JDB - CDOT158-	Elec Proj Highway Relocation Non-Reimbursable DESG (DH)	Fees + Payment - FP0	593040	0.02386524
80878128	RA-CD01921-01,Relocate 27.6 to S si		Fees + Payment - FP0	107010	0.7
80878128	RA-CD01921-01,Relocate 27.6 to S si		Fees + Payment - FP0	108030	0.2
80878128	RA-CD01921-01,Relocate 27.6 to S si		Fees + Payment - FP0	593040	0.05
80878128	RA-CD01921-01,Relocate 27.6 to S si		Fees + Payment - FP0	594030	0.05
80877285	9A - CAR VS POLE - NON BILLABLE		Fees + Payment - FP0	107010	1
80997802	JLB 76 SEDGWICK AVE DARIEN OH TEMP		Fees + Payment - FP0	107010	1
80768639	15 DD BY 9/28/23 SOUTHBURY, RIVER,		Fees + Payment - FP0	108030	1
80456851	RA EM Drain St, Hampton, Replaced p		Fees + Payment - FP0	107010	0.81450824
80456851	RA EM Drain St, Hampton, Replaced p		Fees + Payment - FP0	108030	0.18549176
80952427	44 Rabbit Trl Coventry, Stub pole,		Fees + Payment - FP0	107010	1
80472327	fds		Fees + Payment - FP0	107010	1
80439183	WM; WASHINGTON, CALHOUN, 157,		Fees + Payment - FP0	107010	1
80502560	9A - CAR VS POLE - APPROVED 10/28/		Fees + Payment - FP0	107010	1
80651524	*D&D*Conv. 1434664 - Make Ready Non		Fees + Payment - FP0	593020	1
80275292	JK/DM>HH1089A--C-OAK LOCATED AND RE		Fees + Payment - FP0	107010	1
80430143	RA Project CD01209-02 -School St -		Fees + Payment - FP0	107010	1
80400243	Follow Up Line Dept: MOUNTAIN SPRIN		Fees + Payment - FP0	107010	1
81111821	15 DD BY 12/6/23 MPB; 1 NEW BRIDGE		Fees + Payment - FP0	108030	0.36184278
81111821	15 DD BY 12/6/23 MPB; 1 NEW BRIDGE		Fees + Payment - FP0	107010	0.63815722
81111835	DJM. 96 NORTH AVE WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80378868	KA - Conv. 1290073 - Make Ready Non		Fees + Payment - FP0	593040	0.02704991
80378868	KA - Conv. 1290073 - Make Ready Non		Fees + Payment - FP0	107010	0.97295009
81082330	DL- E PUTNAM(1700) AVE -- 1074, OLD		Fees + Payment - FP0	593040	1
81226094	DJM. 24 FERRY LN E WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
81226095	11/23 (RSO- CIVARDI) CEDAR(108) LN		Fees + Payment - FP0	107010	1
81256719	AC-22 Main St, Farmington-P#1017-PO		Fees + Payment - FP0	107010	0.81926855
81256719	AC-22 Main St, Farmington-P#1017-PO		Fees + Payment - FP0	108030	0.18073145
80668140	Convo# 1318105 3rd Party Project -		Fees + Payment - FP0	593040	0.13867943
80668140	Convo# 1318105 3rd Party Project -		Fees + Payment - FP0	107010	0.86132057
81287673	9A CAR VS POLE - NON BILLABLE 9/-fl		Fees + Payment - FP0	107010	1
80197560	PROPERTY DAMAGE (KEEP COST)-OH-ANNU		Fees + Payment - FP0	107010	1
80473854	JLB INTERVALE RD DARIEN PART 1 OPEN		Fees + Payment - FP0	107010	1
80446769	SC: 927 WESTOVER RD, EVS POLE 7520,		Fees + Payment - FP0	107010	1
80352595	WATERBURY LED FLOODS - MAP F9-2 - 1		Fees + Payment - FP0	107010	1
80483186	9A - CAR VS POLE - APPROVED 11/3		Fees + Payment - FP0	107010	1
80528195	JDB 42 BORGLUM RD WILTON 5847 RMV15		Fees + Payment - FP0	107010	1
80530585	CLINTON, SILVER BIRCH, 7, JONATHAN		Fees + Payment - FP0	594030	1
F2311032	Madison Garage Electrical	Madison Garage Electrical	Fees + Payment - FP0	107010	1
80352546	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
B5W21806	Brooklyn 30Y, Action Required - Sub		Fees + Payment - FP0	591000	1
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Fees + Payment - FP0	108030	0.12672725
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Fees + Payment - FP0	593040	0.35399809
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Fees + Payment - FP0	593020	0.0534877
81084421	NEW BF SHIFT FTR POLE 595 LEDYARD		Fees + Payment - FP0	107010	0.46578696
80351769	*ASP* KG Conv#1260899-PriorityMakeR		Fees + Payment - FP0	593040	1
80784626	3/12 TO YADIRA CAR VS POLE		Fees + Payment - FP0	107010	1
80445852	WQ, 193 ORCHARD AVE. WOODBURY, HH71		Fees + Payment - FP0	107010	1
80408419	WINDSOR LOCKS, CHERRY, 13, Dana Th		Fees + Payment - FP0	108030	0.38139949
80408419	WINDSOR LOCKS, CHERRY, 13, Dana Th		Fees + Payment - FP0	107010	0.61860051
80905912	JFC - TREE DOWN, POLE #1391 - 19 FR		Fees + Payment - FP0	107010	1
80439469	JK>POLE 1690--OH DISC / REC, 200A U		Fees + Payment - FP0	593050	1
80446798	Jpt-920 Burlington Ave Bristol (Frn		Fees + Payment - FP0	107010	1
80446802	PM-54 HIGHWOOD RD FARMINGTON-UPRADE		Fees + Payment - FP0	594030	1
80403768	TW - CD01225 (AIMS Seg 15, Part 3 o		Fees + Payment - FP0	107010	1
80372992	CUST APPT 1/26/23 RC POLE 5188 REPL		Fees + Payment - FP0	107010	0.64221422
80372992	CUST APPT 1/26/23 RC POLE 5188 REPL		Fees + Payment - FP0	108030	0.35778578
80716586	print 4/12 JFC - BANTAM, SHORE, 87,		Fees + Payment - FP0	107010	1
80469165	NEW GC PRESTON, ROUTE 164, 15,		Fees + Payment - FP0	107010	1
80469166	RA Project CD01209-03 Flagg St - Da		Fees + Payment - FP0	107010	1
80461612	PRINT 4/24 MDB- REPLACE CRACKED P#3		Fees + Payment - FP0	107010	1
81026545	RSO, 10/23/23, JK>P-118--CAR V POLE		Fees + Payment - FP0	107010	1
80110131	AG 10/7 - RSO - [JEZOUKM] - REVERKN		Fees + Payment - FP0	593040	1
80460106	UG NILE ST HARTFORD -CHARTER OAK TO		Fees + Payment - FP0	107010	1
80511180	6/24/23 PRI DB TULIP TREE LN BROOKF		Fees + Payment - FP0	107010	1
80916604	ASP- 3 or more 272 Camp St, Plainvi		Fees + Payment - FP0	107010	1
80944863	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	593050	0.12703116
80944863	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	593020	0.62701523
80944863	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	596000	0.13513987
80944863	*D&D*Conv. 1437771 - Make Ready Non		Fees + Payment - FP0	594030	0.11081374
80138721	Stafford Rd, Mansfield BBA P-156. R		Fees + Payment - FP0	107010	1
80341893	DANBURY LED PDLS - RESERVE MASTER -		Fees + Payment - FP0	107010	1
80433442	BLOOMFIELD LED FLOODS - 119W LED FL		Fees + Payment - FP0	107010	1
80750547	done jSG/Colebrook--Winsted-Norfol		Fees + Payment - FP0	107010	1
80127588	*RIGGS* SD LOT 15 BLUE RIDGE RD EXT		Fees + Payment - FP0	107010	1
80464793	COMP BY AWC - POLE INSTALL - WINDSO		Fees + Payment - FP0	107010	1
80423718	RM, 257 HURLBUTT ST, FEED FROM SKUN		Fees + Payment - FP0	593040	1
81042657	*HAWK*Convo# 1477267 3rd Party Proj		Fees + Payment - FP0	596000	0.15848411
81042657	*HAWK*Convo# 1477267 3rd Party Proj		Fees + Payment - FP0	593020	0.17583638
81042657	*HAWK*Convo# 1477267 3rd Party Proj		Fees + Payment - FP0	594030	0.66567952
80427354	RA Project CD01209-02 -Wilkinson St		Fees + Payment - FP0	107010	1
80131228	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	1
80321565	MG-P#1593-Buyall WO 20865201 for DA		Fees + Payment - FP0	107010	0.82213223
80321565	MG-P#1593-Buyall WO 20865201 for DA		Fees + Payment - FP0	108030	0.17786777
80756593	*D&D*3PA MR Convo# 1404377 Priority		Fees + Payment - FP0	596000	1
80803470	DG P#1129 WRIGHTS XING RD POMFRET R		Fees + Payment - FP0	107010	1
80511953	WESTBROOK, POND MEADOW, 73 RPL POLE		Fees + Payment - FP0	186010	1
80513084	DJM. 37 SPICER RD WESTPORT. NEW 200		Fees + Payment - FP0	107010	1
80252223	YA; 30 WILLOWMERE AVE; RELOCATE POL		Fees + Payment - FP0	108030	0.50042566
80252223	YA; 30 WILLOWMERE AVE; RELOCATE POL		Fees + Payment - FP0	593020	0.49957434
80063979	CAR VS POLE NO PD REPORT FOUND		Fees + Payment - FP0	107010	0.88205743
80063979	CAR VS POLE NO PD REPORT FOUND		Fees + Payment - FP0	108030	0.11794257
80487307	*9A* CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80364704	*WTBY AWC*SMD - SEYMOUR, BANK, 221,		Fees + Payment - FP0	594030	1
81095194	JD; 8 E WALNUT ST STAMFORD; NSVC 20		Fees + Payment - FP0	107010	1
80918839	*HAWK*Defective Poles, P3598, 1C20,		Fees + Payment - FP0	107010	1
80756041	NH - ***ALL WORK COMPLETE*** // REH		Fees + Payment - FP0	107010	1
80470399	CHTR OAK-AP- 155 Redstone Hill Rd,		Fees + Payment - FP0	594030	1
80509289	TL - WHITE SANDS BEACH RD, #30 OLD		Fees + Payment - FP0	107010	1
80512866	DONE MDB - N SHORE RD, WARREN CT		Fees + Payment - FP0	107010	1
80418245	*D&D*MTS Conv 672962, Non-Reimburs		Fees + Payment - FP0	107010	1
80458857	BERLE RD., S. WINDSOR - VLT #685:		Fees + Payment - FP0	107010	1
80464444	RA Project CD01209-03 Barber St Put		Fees + Payment - FP0	107010	1
80531225	RM, 7 GOOD HILL RD -- INSTALL POLE		Fees + Payment - FP0	107010	1
80502553	NJB 360 BROAD ST HTFD INSTL INSTL		Fees + Payment - FP0	107010	1
81033906	15DD 1/4* Jpt-924 Middle St Bristol		Fees + Payment - FP0	107010	1
81355681	HADDAM - OH/DB 200A SVC - 539 PLAIN		Fees + Payment - FP0	107010	1
80710911	RA Project CD01705 GRE, 32P4 3PH Ov		Fees + Payment - FP0	107010	1
RECNR011	Non-Residential Renewable Energy So	Non-Residential Renewable Energy Solutions-Rybka	Fees + Payment - FP0	555000	1
RECNR111	Sacrifice/Bid Fees/Reassignment Fee	Sacrifice/Bid Fees/Reassignment Fees - Rybka, Robert M	Fees + Payment - FP0	555850	1
80471082	*HAWK*CD02109 Replace existing pole		Fees + Payment - FP0	107010	1
80402122	PD-660 OCEAN AVE N. LONDON/LT & PO		Fees + Payment - FP0	108030	0.7451768
80402122	PD-660 OCEAN AVE N. LONDON/LT & PO		Fees + Payment - FP0	593020	0.2548232
80321890	*D&D* CT Third Party Attachment Con		Fees + Payment - FP0	593040	1
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	107010	0.81660519
80064091	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	593040	0.18339481
80428070	BLOOMFIELD LED PDLS - GILLETTE RIDG		Fees + Payment - FP0	107010	1
80184197	101395 - 145 Addison Rd, Windsor -		Fees + Payment - FP0	107010	1
81075583	DEMO TC 368 DAVIS AVE, GRN: P#70369		Fees + Payment - FP0	108030	1
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80429170	DGB, CONV 673174, NON-REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80511154	9A, 06/25/23, JK>P-566--CAR V POLE,		Fees + Payment - FP0	107010	1
81061358	*HAWK*CT Third Party Attachment Con		Fees + Payment - FP0	593020	1
80495612	RL:79 PECKSLAND RD:GRN: 40/2 ES POL		Fees + Payment - FP0	107010	1
80826663	**BRANFORD, 91 STANNARD P5414 INSTA		Fees + Payment - FP0	107010	1
80826664	MM pole #953 Brooklyn Trpk tree dam		Fees + Payment - FP0	107010	1
80852085	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80162439	APPT 1/15 - AC-4 VINE HILL RD, FARM		Fees + Payment - FP0	107010	0.78012229
80162439	APPT 1/15 - AC-4 VINE HILL RD, FARM		Fees + Payment - FP0	108030	0.21987771
80350212	Cable Replacement - Section from po		Fees + Payment - FP0	107010	0.88698461
80350212	Cable Replacement - Section from po		Fees + Payment - FP0	594030	0.09917713
80350212	Cable Replacement - Section from po		Fees + Payment - FP0	593010	0.01383826
80749879	DONE PR JFC - 9/1 XFRM PAD 191 WIND		Fees + Payment - FP0	584280	0.22641855
80749879	DONE PR JFC - 9/1 XFRM PAD 191 WIND		Fees + Payment - FP0	108030	0.39225236
80749879	DONE PR JFC - 9/1 XFRM PAD 191 WIND		Fees + Payment - FP0	107010	0.38132909
80247240	PR 5/19 EVW - River Pl, Norfolk OH		Fees + Payment - FP0	107010	1
81434497	DMS - 16 RIVER RD - FARMINGTON - P1		Fees + Payment - FP0	107010	0.79299126
81434497	DMS - 16 RIVER RD - FARMINGTON - P1		Fees + Payment - FP0	108030	0.20700874
81434501	APPT 3/18 JFC - WO 15850925-INT-892		Fees + Payment - FP0	584280	0.32158018
81434501	APPT 3/18 JFC - WO 15850925-INT-892		Fees + Payment - FP0	107010	0.16924947
81434501	APPT 3/18 JFC - WO 15850925-INT-892		Fees + Payment - FP0	108030	0.50917034
81126080	CD01132 Seg 04 - 2 of 5 - 11A75 Ins		Fees + Payment - FP0	107010	1
80483486	MPB; 5 N SALEM RD, RIDGEFIELD - NEW		Fees + Payment - FP0	107010	0.98903154
80483486	MPB; 5 N SALEM RD, RIDGEFIELD - NEW		Fees + Payment - FP0	593040	0.01096846
4N921267	MG-CD01065-04 Install Recloser 13K2	CD01065-04 Install Recloser 13K2-81M P# 579-1/2	Fees + Payment - FP0	107010	1
80422434	MM Poles 1339,1340,1341 Quinebaug R		Fees + Payment - FP0	107010	1
80762624	*D&D*3PA MR Convo# 1341297 Priority		Fees + Payment - FP0	593040	1
80121807	50 BOKUM RD-ESSEX; NEW MUNI STREET		Fees + Payment - FP0	107010	1
80498272	15 DD 12/21 TD - 12 Melrose Dr, Che		Fees + Payment - FP0	107010	1
80526482	JLB:131 OLD MILL RD, GRN:REPLACE BR		Fees + Payment - FP0	107010	1
80120024	Done reprint 7/31/23 MDB-REPLACE-		Fees + Payment - FP0	107010	1
80475786	*D&D*Conv. 1398967 - Make Ready Non		Fees + Payment - FP0	593020	0.51587939
80475786	*D&D*Conv. 1398967 - Make Ready Non		Fees + Payment - FP0	593040	0.35707297
80475786	*D&D*Conv. 1398967 - Make Ready Non		Fees + Payment - FP0	593050	0.12704764
80552044	9A CAR VS FRONTIER POLE # 805 - APP		Fees + Payment - FP0	107010	1
80872449	*D&D*Defective Poles, P463, 32G8, E		Fees + Payment - FP0	107010	1
80118411	WM; 2021 PCB removal program KTI		Fees + Payment - FP0	108030	0.23630172
80118411	WM; 2021 PCB removal program KTI		Fees + Payment - FP0	107010	0.76369828
80290490	COMP TOL 4/3/25* BLOOMFIELD-TURNBER		Fees + Payment - FP0	596000	1
80290491	COMP NTW 04/04/25 - NEW BRITAIN-807		Fees + Payment - FP0	596000	1
80290492	COMP CCC 04/21/25 - UG FAULT - NAUG		Fees + Payment - FP0	596000	0.97949924
80290492	COMP CCC 04/21/25 - UG FAULT - NAUG		Fees + Payment - FP0	107010	0.02050076
80290494	COMP NTW 04/25/25 - NORWALK-3 BURWE		Fees + Payment - FP0	596000	1
80290497	COMP TOL 4/9/25*GRISWOLD-46 WOODCRE		Fees + Payment - FP0	596000	1
80529617	DG P#909 PROVIDENCE PIKE PUTNAM FRN		Fees + Payment - FP0	107010	1
81101469	print 11/6 EVW - 6 E Main St, Canaa		Fees + Payment - FP0	108030	1
80341899	MM OLd Voluntown Rd Griswold I: C/O		Fees + Payment - FP0	107010	1
80460093	*HAWK*CD02109-02-REPLACE P1724 CLIN		Fees + Payment - FP0	107010	1
81118936	KILLINGWORTH - 19 MAPLE HILL RD - M		Fees + Payment - FP0	594030	1
80464846	BM; CD01861 (SOLAR FARM) BEACON FAL		Fees + Payment - FP0	594030	0.00090138
80464846	BM; CD01861 (SOLAR FARM) BEACON FAL		Fees + Payment - FP0	107010	0.99909862
80432318	*PROJ* Patrol Circuit 22R1, Glaston		Fees + Payment - FP0	107010	1
80465297	12 TOLLAND AVE., VERNON - OH/DB SVC		Fees + Payment - FP0	107010	1
80509112	print 12/6 JFC - LITCHFIELD, MAPLE,		Fees + Payment - FP0	107010	1
80181223	COLCHESTER LED PDLS #4 - 51W LED PD		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80750677	*D&D*TPA NetSpeed Convo # 991268 Pa		Fees + Payment - FP0	107010	1
80497223	AG?? OAC-410 HOMESTEAD AVE HTFD-RMV		Fees + Payment - FP0	108030	1
80497224	Jpt-22 Sonstrom Rd Bristol P9708 -		Fees + Payment - FP0	107010	1
81178419	MM 505 Kate Downing Rd Plainfield P		Fees + Payment - FP0	107010	1
81250265	WRTN COMPLETE EVENT 5185424 POLES 1		Fees + Payment - FP0	107010	1
80866598	*PROJ* Patrol, New London, P3		Fees + Payment - FP0	107010	1
80791109	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	108030	0.25488232
80791109	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	107010	0.74511768
80749609	CAR VS POLE - APPROVED 12/6/23		Fees + Payment - FP0	107010	1
80148119	MA* MG COMP REWRITE REQ-rewrite com		Fees + Payment - FP0	107010	1
80313514	9A MAIN ST ROCKY HILL (P163)		Fees + Payment - FP0	107010	1
80511017	NEW BRITAIN LED FLOODS (391W 19EA)		Fees + Payment - FP0	107010	1
80927767	10/5 PAD#534 PLEASANT VIEW (2) DR -		Fees + Payment - FP0	107010	1
80453850	OLD TOWN RD 70, VERNON - BDLG 35 -		Fees + Payment - FP0	594030	1
80791097	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	107010	0.4
80791097	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	593020	0.31252302
80791097	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	108030	0.28747698
80186889	**p6435 install 40' oh #2 temp. 325		Fees + Payment - FP0	107010	1
80574834	JK>POOE 636 REPLC'D & SHIFTED--ALL W		Fees + Payment - FP0	107010	1
80367724	MM 33 Gooseneck Hill Rd Canterbury		Fees + Payment - FP0	107010	1
80134136	COMP REWRITE REQUIRED Meriden C		Fees + Payment - FP0	107010	1
80665668	WRNT COMPLETE TATER HILL (190) RD,		Fees + Payment - FP0	593040	1
81163929	*WRTN NEEDS LINE MAIN(399) ST		Fees + Payment - FP0	593040	1
80392440	15 DD BY 1/18/24 BM; NEWTOWN, VONA,		Fees + Payment - FP0	107010	1
80528139	9A - Dig Up - APPROVED 6/19/24		Fees + Payment - FP0	107010	1
81186054	15DDJRP - 105 N Main St SOG Shift t		Fees + Payment - FP0	107010	1
80454763	DJM. 117 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
81040644	42 Goodrich Ave, Westbrook - Inst m		Fees + Payment - FP0	107010	1
80368261	OLD SAYBROOK LED PDLS #3 - SAYBROOK		Fees + Payment - FP0	107010	1
80330669	JTR*, CD01878-01, Stafford Ave Bris		Fees + Payment - FP0	107010	1
80613222	JT Conv#1437833-RegularMakeReady-Ne		Fees + Payment - FP0	107010	1
81028260	*D&D*Conv. 1394433 - Make Ready Non		Fees + Payment - FP0	594030	0.28121323
81028260	*D&D*Conv. 1394433 - Make Ready Non		Fees + Payment - FP0	593020	0.71878677
80717140	NEEDS MATERIAL CHARGED-CD02202-03 I		Fees + Payment - FP0	107010	1
81335629	demo received- 35 Shore Rd, CL- P 1		Fees + Payment - FP0	108030	1
81027971	WRTN--JK>POLE 90415--PER RSO, ESE T		Fees + Payment - FP0	594030	1
80116281	MM 304 Parish Hill Rd Chaplin replc		Fees + Payment - FP0	107010	1
80425873	HEL BM; SEYMOUR, ROOSEVELT, 177, MI		Fees + Payment - FP0	108030	1
80280098	PRINT 11/29 JFC - GOSHEN, PIE HILL,		Fees + Payment - FP0	107010	1
80495331	TRUCK VS CL&P POLES 21908 & 21909 -		Fees + Payment - FP0	107010	1
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	583280	0.1245194
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593040	0.21881565
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	596000	0.10493876
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	107010	0.14439732
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593010	0.08303936
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	594030	0.3034603
80251881	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593050	0.0208292
80381356	OA Conv#1838734-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.01181201
80381356	OA Conv#1838734-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00991515
80381356	OA Conv#1838734-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97827284
80475335	APPT 11/28 EVW - 15 John J Curtis		Fees + Payment - FP0	107010	1
80964234	*PROJ* Patrol, Northfield (Litchfie		Fees + Payment - FP0	107010	1
81242842	Hampden Rd 56, Somers P-10009. Repl		Fees + Payment - FP0	107010	1
80459054	*PROJ* Patrol Circuit 22R3, Glaston		Fees + Payment - FP0	593040	1
80449239	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80499304	print 11/29 CRP-63 White Oak Dr HW,		Fees + Payment - FP0	107010	1
80871816	JD- 09/25/23 217 Witter Rd Salem -		Fees + Payment - FP0	107010	1
80413182	COMP CHE 02/14/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80749617	JMS- *PRI-CABLE REPLC* GRIFFIN(		Fees + Payment - FP0	107010	1
80890829	JTR, 11 Stoney Way Avon 9/29 pi#3525		Fees + Payment - FP0	107010	0.58183766
80890829	JTR, 11 Stoney Way Avon 9/29 pi#3525		Fees + Payment - FP0	108030	0.41816234
80482383	9A- Car vs. Pole - APPROVED 11/3		Fees + Payment - FP0	107010	1
		CT24CAPEQUIP - 2024 Capital Equipment Dist Comm			
		Lab Equipment			
		Test equipment for lab environment			
		107 Selden St, Berlin CT			
		Distribution Communication Office			
CT240001	Lab Equipment Berlin		Fees + Payment - FP0	107010	1
		Plumtree FXS FXO Cards			
		Plumtree FXS FXO Cards			
		16 Walnut Hill Rd, Bethel, CT			
		Control house			
CT24D001	Plumtree FXS FXO Cards		Fees + Payment - FP0	107010	1
81119202	#MI JTR, WETH, 293 HIGHCREST RD - R		Fees + Payment - FP0	107010	1
80513571	SD; *RIGGS* 1 PEMBROKE RD DANBURY D		Fees + Payment - FP0	108030	1
80441582	FCOMP 03/24/2377 beacon st hartford		Fees + Payment - FP0	107010	1
80513582	MCB - INST 80' OH SVC P8521 - 204 B		Fees + Payment - FP0	107010	1
80453881	*9A* 4.10.23 - 49 EASTON RD, WESTPO		Fees + Payment - FP0	107010	1
80482028	EVW - done TURNOVER**235 EAST CANAA		Fees + Payment - FP0	107010	0.38569777
80482028	EVW - done TURNOVER**235 EAST CANAA		Fees + Payment - FP0	108030	0.61430223
80950864	RL 207 ROUND HILL RD NEW 320 OH/DB		Fees + Payment - FP0	107010	1
80941199	*D&D*Conv. 1465781 - PRIORITY Make		Fees + Payment - FP0	596000	1
81177296	11/15/23 ICHABOD RD SOUTHBURY		Fees + Payment - FP0	594030	1
80665264	(AL) 8/18/23 9A TURNOVER 175 QUAKER		Fees + Payment - FP0	107010	1
81340776	9A CAR VS EVS P # 6444 - APPROVED 1		Fees + Payment - FP0	107010	1
80460506	TD - 18 Colonial Ct, Cheshire - HH#		Fees + Payment - FP0	594030	1
80928759	*****ALL WORK COMPLETE*****JD 10/05		Fees + Payment - FP0	107010	1
80487753	Ketchbrook Ln 10, Ellington. DB Svc		Fees + Payment - FP0	594030	1
80506491	DONE APPT 7/19 MDB - KENT, GORHAM,		Fees + Payment - FP0	594030	1
80456746	15 DD BY 11/24/23 BM; OXFORD, QUAKE		Fees + Payment - FP0	107010	1
80802341	LAURELWOOD LN 13, VERNON - NEW 200A		Fees + Payment - FP0	107010	1
80673360	MCB - 8/19/23 127 GLENWOOD AVE MIDD		Fees + Payment - FP0	108030	0.40895281
80673360	MCB - 8/19/23 127 GLENWOOD AVE MIDD		Fees + Payment - FP0	107010	0.59104719
80402545	Conversation# 1265237 NB NP Windsor		Fees + Payment - FP0	107010	0.98144539
80402545	Conversation# 1265237 NB NP Windsor		Fees + Payment - FP0	594030	0.01855461
80871869	*****ALL WORK COMPLETE*****JD-09/25		Fees + Payment - FP0	107010	1
80645116	NEW GC LEDYARD, COLONEL LEDYARD, 38		Fees + Payment - FP0	107010	1
80480230	DG P#2856 25 JULIETTE AVE THOMPSON		Fees + Payment - FP0	107010	1
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Fees + Payment - FP0	107010	0.96166909
80383371	COMP GDK 01/01 *TURNOVER* WEST(15		Fees + Payment - FP0	594030	0.03833091
80820147	KD-EVENT #5150800 *TURNOVER* REPLC		Fees + Payment - FP0	107010	1
80424442	60 MADISON WAY, SOUTH WINDSOR - DIS		Fees + Payment - FP0	594030	1
80424445	CC; INT-112638 WO# 22883527 BETHEL,		Fees + Payment - FP0	595000	0.5035849
80424445	CC; INT-112638 WO# 22883527 BETHEL,		Fees + Payment - FP0	107010	0.4964151
80330713	MAR - Install Streetlight Backbone		Fees + Payment - FP0	107010	1
80401119	WINDSOR LOCKS LED FLOODS - (119W 6E		Fees + Payment - FP0	107010	1
80443722	KILLINGWORTH, NEW MIDSPAN SERVICE -		Fees + Payment - FP0	107010	1
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Fees + Payment - FP0	594030	0.00924611
80258678	*** DL; HOPE ST; CD#01860; P# 3039		Fees + Payment - FP0	107010	0.99075389
80419487	9A CAR VS POLE - APPROVED 9/18/24		Fees + Payment - FP0	107010	1
81119744	9A - DIG UP - NO USIC/PURA REPORT -		Fees + Payment - FP0	107010	1
80397275	Valid 11/22/24 MCB - 134 Grandview		Fees + Payment - FP0	107010	1
80761246	*PROJ* Patrol, Norwalk, P3		Fees + Payment - FP0	107010	1
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Fees + Payment - FP0	108030	0.24187795
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Fees + Payment - FP0	107010	0.64410428
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Fees + Payment - FP0	593040	0.00462229
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Fees + Payment - FP0	593020	0.01926016
81076983	KILLINGWORTH - AMERICAN TOWER - 131		Fees + Payment - FP0	584280	0.09013532
F2311040	Addition of 4 Security Cameras	New London - Addition of 4 Security Cameras	Fees + Payment - FP0	107010	1
80917141	#ASP 11/2 - zWETH--9/28/23--111 Wh		Fees + Payment - FP0	594030	0.05678193
80917141	#ASP 11/2 - zWETH--9/28/23--111 Wh		Fees + Payment - FP0	107010	0.94321807
80467323	CAR VS POLE - APPROVED 8/8/24		Fees + Payment - FP0	107010	1
80076374	MV - GROTON/MYSTIC - RIVER RD, INST		Fees + Payment - FP0	107010	1
80526011	9A DIG UP-REDWOOD LN BERLIN - APPRO		Fees + Payment - FP0	594030	0.20136519
80526011	9A DIG UP-REDWOOD LN BERLIN - APPRO		Fees + Payment - FP0	593040	0.79863481
81157771	print 1/22 EVW - 202 Sharon Valley		Fees + Payment - FP0	107010	1
80651917	*D&D*Defective Poles, P48269, 6A10,		Fees + Payment - FP0	107010	1
81163887	JDB 24 CRIAGMOOR RD N RIDGEFIELD, 3		Fees + Payment - FP0	107010	1
80531398	MCB - REPLC OH SVC - 30 SHELTON AVE		Fees + Payment - FP0	108030	0.26378415
80531398	MCB - REPLC OH SVC - 30 SHELTON AVE		Fees + Payment - FP0	107010	0.73621585
80531399	* APP JMM 94 BARNARD DR NEWINGTON-		Fees + Payment - FP0	107010	1
80467584	4/30/23 TURNOVER Y-27895-2023 5 WEB		Fees + Payment - FP0	107010	1
80141793	D&D OA-Conv#1177562-MakeReadyNonRei		Fees + Payment - FP0	107010	1
80923197	mtr and muni pending, AVON, 58 HIT		Fees + Payment - FP0	594030	1
80419729	AE/RL:1 SOUTH NEW ST: NEW UNMETERED		Fees + Payment - FP0	107010	1
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Fees + Payment - FP0	108030	0.08227372
80373259	TL - CORSINO AVE, #36 OLD LYME // O		Fees + Payment - FP0	107010	0.91772628
80314483	15 DD BY 11/10/22 WQ; SOUTHBURY, PU		Fees + Payment - FP0	108030	0.33172389
80314483	15 DD BY 11/10/22 WQ; SOUTHBURY, PU		Fees + Payment - FP0	107010	0.66827611
80407446	WQ; (TH) 2/5/23 9A FEDERAL (355) RD		Fees + Payment - FP0	107010	1
80316957	BWG,CD01203-1 55 Elm St. I/R 750KVA		Fees + Payment - FP0	107010	1
80397233	2.15.23-NON BILLABLE-HIT & RUN;GR-M		Fees + Payment - FP0	107010	1
80440128	*HAWK*leaning pole 69 straighten po		Fees + Payment - FP0	593040	1
80519870	7/8 - written RITA (35) DR, LEBANON		Fees + Payment - FP0	107010	1
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	107010	0.99929455
80517986	*PROJ* 2023 CT Tripsavers-suffield-		Fees + Payment - FP0	593040	0.00070545
80924084	*D&D*3 rd Party MR Conv #1436041 3r		Fees + Payment - FP0	593020	0.62990386
80924084	*D&D*3 rd Party MR Conv #1436041 3r		Fees + Payment - FP0	596000	0.37009614
80511645	15 DD BY 9/21/23 MPB; 69 OBTUSE HIL		Fees + Payment - FP0	107010	0.65831645
80511645	15 DD BY 9/21/23 MPB; 69 OBTUSE HIL		Fees + Payment - FP0	108030	0.34168355
80146717	MERIDEN, BRADLEY, 39, LISA F MILLER	-	Fees + Payment - FP0	586000	1
80522980	COMP HAR 02/27/24 - BKYD MACHINE-FI		Fees + Payment - FP0	107010	1
80790086	#APPT 9/21 WEST SIMSBURY, 4 GLEN HO		Fees + Payment - FP0	594030	1
80419126	MKJ Conv 618743, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80419126	MKJ Conv 618743, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80419126	MKJ Conv 618743, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80419126	MKJ Conv 618743, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80487433	CUST APPT 4/23/24 SD; (MLC) 43 BOGU		Fees + Payment - FP0	107010	0.79865686
80487433	CUST APPT 4/23/24 SD; (MLC) 43 BOGU		Fees + Payment - FP0	108030	0.20134314
		VAN DYKE 12 NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - VAN DYKE 12			
		THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
VD12NWSN	VAN DYKE 12 NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
80448940	*PROJ* Patrol Circuit 24F2, Meriden		Fees + Payment - FP0	107010	1
80217781	KILLINGWORTH - REM OH TEMP SVC - KE		Fees + Payment - FP0	108030	1
80217782	MPB; TD-941L - 28M12 LOAD BALANCING		Fees + Payment - FP0	593040	1
80509075	*D&D* JT-Conv#1426976-MakeReadyNonR		Fees + Payment - FP0	107010	1
80494344	*D&D*BD - Conv. 1399544 - Make Read		Fees + Payment - FP0	107010	0.51821064
80494344	*D&D*BD - Conv. 1399544 - Make Read		Fees + Payment - FP0	594030	0.34767332
80494344	*D&D*BD - Conv. 1399544 - Make Read		Fees + Payment - FP0	593040	0.13411603
80865039	WO 14624167-INT-75712-DG UPGRADE FO		Fees + Payment - FP0	108030	0.59248822
80865039	WO 14624167-INT-75712-DG UPGRADE FO		Fees + Payment - FP0	583280	0.37304814
80865039	WO 14624167-INT-75712-DG UPGRADE FO		Fees + Payment - FP0	593040	0.03446364
80865059	MCB - INSTALL 75' 4/0 UG SVC HH#231		Fees + Payment - FP0	107010	1
80528068	JLB 15 PASTURE LN -- P1047, DARIEN,		Fees + Payment - FP0	107010	1
80612990	*D&D*Defective Poles, P48037, 6A11,		Fees + Payment - FP0	107010	1
80347176	MJ - BC - CD01893 - 23J1 Smart Swit		Fees + Payment - FP0	107010	1
81131569	KTI 11/8/23 BATTLE SWAMP (32) RD --		Fees + Payment - FP0	107010	1
80462683	9A CAR VS FRONTIER POLE # 5550 & 55		Fees + Payment - FP0	107010	1
80530480	7/24 9A CAR VS P#22617 & 22618 VALE		Fees + Payment - FP0	107010	1
80912175	MJ JRP - S Main St SOG Replace/Relo		Fees + Payment - FP0	107010	1
80299922	APPRENTICE BM; 8/13/22 CASTLE HILL(		Fees + Payment - FP0	107010	1
80525966	JLB 570 HOYT ST DARIEN CABLE REPLAC		Fees + Payment - FP0	107010	1
80712447	JFM-DISCO/RECON -200A UPGRADE- 20 A		Fees + Payment - FP0	594030	1
80184195	ASP JMS-BLOOMFIELD TUNXIS RD NEW RI		Fees + Payment - FP0	593040	1
80395976	MCB - INST 45/2, 10' XARM, 58 BRONS		Fees + Payment - FP0	107010	1
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Fees + Payment - FP0	593040	0.25312442
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Fees + Payment - FP0	593020	0.31654542
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Fees + Payment - FP0	108030	0.17720575
80421331	*PROJ* Patrol Circuit 11M62, Kent,		Fees + Payment - FP0	107010	0.25312442
80421708	CC; BETHEL, AUNT PATTYS, 38, Tim Dr		Fees + Payment - FP0	108030	1
80328675	MANSFIELD LED FLOODS #3 (391W 1EA)		Fees + Payment - FP0	107010	1
80386758	MPB; 113 BAYBERRY HILL RD, RIDGEFIE		Fees + Payment - FP0	107010	0.70251777
80386758	MPB; 113 BAYBERRY HILL RD, RIDGEFIE		Fees + Payment - FP0	108030	0.29748223
80338201	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
80165242	DJM. 4 BOLTON LN WESTPORT. OH TO UG		Fees + Payment - FP0	107010	1
80401387	15 DD BY 3/3/23 WQ; WOODBURY, WOODB		Fees + Payment - FP0	108030	0.32716049
80401387	15 DD BY 3/3/23 WQ; WOODBURY, WOODB		Fees + Payment - FP0	107010	0.67283951
80601341	9A - 04-19-2024 - 458 NEWTOWN TPKE,		Fees + Payment - FP0	107010	0.83933695
80601341	9A - 04-19-2024 - 458 NEWTOWN TPKE,		Fees + Payment - FP0	108030	0.16066305
80472317	SC: 87 BARTINA LN, UPGRADE OH SRVC		Fees + Payment - FP0	108030	0.2216899
80472317	SC: 87 BARTINA LN, UPGRADE OH SRVC		Fees + Payment - FP0	107010	0.7783101
80353105	11/13 9A CAR VS POLE/TURNOVER - E		Fees + Payment - FP0	107010	1
80491433	9A FRONTIER DIG- APPROVED 10/19		Fees + Payment - FP0	107010	1
80802848	15DD -TD - 60 W Ridge Ct, Cheshire		Fees + Payment - FP0	107010	1
80441512	PRINT EVW - Haystack Woods Rd, Norf		Fees + Payment - FP0	107010	1
80421376	WHEELER PATH, GUILFORD p7287 second		Fees + Payment - FP0	107010	1
80395085	pr 1/30 CP- Campville Hill rd HW. p		Fees + Payment - FP0	107010	1
80453206	#04//10 4 DUNCASTER RD BLOOMFIELD P		Fees + Payment - FP0	107010	1
80768355	Jpt-98 Todd St Bristol P5377 - Temp		Fees + Payment - FP0	107010	1
80904484	Abel - 10/1 P#2069 N MAPLE (201) ST		Fees + Payment - FP0	107010	1
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Fees + Payment - FP0	584280	0.20238432
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Fees + Payment - FP0	593010	0.00880123
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Fees + Payment - FP0	107010	0.78089396
80236517	NM; 198 SHORE RD; OLD GREENWICH; P		Fees + Payment - FP0	596000	0.00792048
81226332	11/22 - ROBERTA DR, MIDDLETOWN CT		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80665659	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Fees + Payment - FP0	107010	0.41828686
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Fees + Payment - FP0	108030	0.29582191
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Fees + Payment - FP0	593050	0.05064859
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Fees + Payment - FP0	593020	0.12543522
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Fees + Payment - FP0	596000	0.03286705
80424228	print 6/5 EVW - INT-72677 - 43 Mead		Fees + Payment - FP0	583280	0.07694038
OPFL0011	Operation Fuel-Balance Sheet	Operation Fuel-Balance Sheet-Caron	Fees + Payment - FP0	165960	1
80409557	OH comp SIMSBURY, 530R BUSHY HILL,		Fees + Payment - FP0	107010	0.97916286
80409557	OH comp SIMSBURY, 530R BUSHY HILL,		Fees + Payment - FP0	593040	0.00456383
80409557	OH comp SIMSBURY, 530R BUSHY HILL,		Fees + Payment - FP0	108030	0.01627331
80838199	*D&D*KL - Conv. 1471520 - Make Read		Fees + Payment - FP0	107010	1
81165413	print 1/9 CRP-91 5 1/2 Mile rd GS		Fees + Payment - FP0	107010	1
80343190	JLB 9 FAIRGREEN LN, GRN DEMO 200A O		Fees + Payment - FP0	108030	1
81213092	WRTN--JK>POLE 313--INSTALL 3PH PRI		Fees + Payment - FP0	107010	1
80951288	RL:22 DAIRY RD:GRN: REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80304711	MR; ***APPT WED 10/5, RAIN DATE THU		Fees + Payment - FP0	594030	1
81185362	NH - INSTALL NEW 200A UH SVC FROM H		Fees + Payment - FP0	107010	1
80408725	*PROJ* Patrol 17Q1-Watertown-P2		Fees + Payment - FP0	107010	1
B1G10316	MIANUS 16Q, Oil Sample - LTCXfmr, 1		Fees + Payment - FP0	595000	1
80509387	BD - Conv. 1404454 - Make Ready Non		Fees + Payment - FP0	107010	1
80884348	*D&D*Defective Poles, P3716, 4503,		Fees + Payment - FP0	107010	1
80865116	WRTN COMPLETE CREAMERY RD, EAST HAD		Fees + Payment - FP0	107010	1
80498215	9A CAR VS POLE - APPROVED 10/23/24		Fees + Payment - FP0	107010	1
80520946	3/6 DIG UP-5/3/24 - RESPONSIBLE PAR		Fees + Payment - FP0	107010	1
81158084	PRINT 11/14 JFC - WATERTOWN, GILBER		Fees + Payment - FP0	107010	1
80435943	NEW JD Jay St / FRANKLIN(6) ST Repl		Fees + Payment - FP0	107010	1
80370619	KTI RC INSTALL 3 NEW POLES & PRIMAR		Fees + Payment - FP0	107010	1
80441175	*PROJ* Patrol Circuit 7L86, Newingt		Fees + Payment - FP0	107010	1
80060813	YA; RIVERSIDE, MARY, 8, PETER T KEL		Fees + Payment - FP0	108030	0.2216899
80060813	YA; RIVERSIDE, MARY, 8, PETER T KEL		Fees + Payment - FP0	107010	0.7783101
80460121	RL:40 AIKEN,RD:GRN: REMOVE DB TEMP		Fees + Payment - FP0	108030	1
80417090	JK>POLE 4877--DISC / REC SERVICE RI		Fees + Payment - FP0	594030	1
80528184	OH FCOMP BURNSIDE AVE,Pole#329, Rep		Fees + Payment - FP0	107010	1
80804270	*HAWK*Defective Poles, P3870, 3A04,		Fees + Payment - FP0	107010	1
80497108	JFM-*POST CNSTR* 9A CAR VS FRONTIER		Fees + Payment - FP0	107010	1
80459641	COMP CCC 12/15/25 - UG FAULT - HART		Fees + Payment - FP0	594030	0.86177539
80459641	COMP CCC 12/15/25 - UG FAULT - HART		Fees + Payment - FP0	107010	0.13822461
80390279	DR Conv#719361- MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.03272246
80390279	DR Conv#719361- MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.36149597
80390279	DR Conv#719361- MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.02649142
80390279	DR Conv#719361- MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.00756243
80390279	DR Conv#719361- MakeReadyNonReimb-		Fees + Payment - FP0	593020	0.07946902
80390279	DR Conv#719361- MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.4922587
80997644	*D&D*TW - Conv. 1463302 - Make Read		Fees + Payment - FP0	107010	0.84142508
80997644	*D&D*TW - Conv. 1463302 - Make Read		Fees + Payment - FP0	593040	0.15857492
80428054	PRINT 2/28 EVW - 8A1 - Summer St. T		Fees + Payment - FP0	107010	1
80470792	hold cust pr 12/11 JFC - BETHLEHEM,		Fees + Payment - FP0	107010	1
80114343	5DD 12/17 AP- 29 Sterling St, New B		Fees + Payment - FP0	107010	1
80445220	XFmer Fusing & Tripsaver Ivy Hill 2		Fees + Payment - FP0	107010	1
80890692	JRP - 59 Coe Rd WOLCOTT Disc/Reconn		Fees + Payment - FP0	594030	1
80916449	GDK 10/03 *PRI CABLE REPLC* E NEWBE		Fees + Payment - FP0	107010	1
80407035	Enfield Ter 17B, Enfield. DB Primar		Fees + Payment - FP0	107010	0.97555597
80407035	Enfield Ter 17B, Enfield. DB Primar		Fees + Payment - FP0	108030	0.02444403
80552576	APT 9/6 EB COLCHESTER, AMSTON, 76,		Fees + Payment - FP0	594030	1
80355558	DONE MUNI APPT 12/1 JFC - GOSHEN, C		Fees + Payment - FP0	594030	1
80472934	FERN VALLEY(42) RD -- 10387,		Fees + Payment - FP0	107010	1
80678399	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80678400	NH - INSTALL OH-DB SVC 4.0 AL 3W 200		Fees + Payment - FP0	107010	1
80449623	*PROJ FRONTIER* Patrol 3R03-Wethers		Fees + Payment - FP0	107010	1
80313782	COMP HAR 05/20/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80755345	15DD 11/21 AMM 59 COLUMBUS AVE, MER		Fees + Payment - FP0	107010	1
81207663	BM; OXFORD, OXFORD, 300,QUARRY WALK		Fees + Payment - FP0	108030	1
80122496	*D&D*Conv. 1633521 - Priority Make		Fees + Payment - FP0	593040	1
80473032	*HAWK*CD02109 Brewster Rd South Win		Fees + Payment - FP0	107010	1
80076634	*MAP COMP*BC - CD00563-10 Remove 27		Fees + Payment - FP0	107010	1
80273290	*DEMO REC* EAST HARTFORD, 70 CANTER		Fees + Payment - FP0	108030	1
80406637	*D&D*CD02109-DANBURY, KOHANZA, P.54		Fees + Payment - FP0	107010	1
80437935	KG Conv#1397672-RegularMakeReadyNB-		Fees + Payment - FP0	594030	0.04375402
80437935	KG Conv#1397672-RegularMakeReadyNB-		Fees + Payment - FP0	593040	0.06923469
80437935	KG Conv#1397672-RegularMakeReadyNB-		Fees + Payment - FP0	107010	0.88701129
80125564	JV; NORTH WINDHAM, JAMES, 55, copp	-	Fees + Payment - FP0	593040	1
80501550	JTR*, CD02034, 3B02, Windsor, 2 New		Fees + Payment - FP0	107010	1
80456734	*PROJ* Patrol 7A81-Middletown-P1		Fees + Payment - FP0	107010	1
81202761	CRP - URD 3322 Cherry Brook Canton		Fees + Payment - FP0	107010	0.97574843
81202761	CRP - URD 3322 Cherry Brook Canton		Fees + Payment - FP0	594030	0.02425157
81010556	TL - BUTTONBALL RD, #33 OLD LYME //		Fees + Payment - FP0	107010	1
80627488	F.COMPL 9A 08/12 *TURNOVER* HOSKINS		Fees + Payment - FP0	107010	1
80865161	MG-P#2011-ISLAND (62) RD, KILLINGLY		Fees + Payment - FP0	107010	1
80148147	PMV - Simsbury St Wtby Reliab Impro		Fees + Payment - FP0	593040	0.13576489
80148147	PMV - Simsbury St Wtby Reliab Impro		Fees + Payment - FP0	583280	0.21470457
80148147	PMV - Simsbury St Wtby Reliab Impro		Fees + Payment - FP0	593010	0.01263069
80148147	PMV - Simsbury St Wtby Reliab Impro		Fees + Payment - FP0	108030	0.35905042
80148147	PMV - Simsbury St Wtby Reliab Impro		Fees + Payment - FP0	107010	0.27784943
80328729	SUFFIELD LED FLOODS #2 (199W 11EA)		Fees + Payment - FP0	107010	1
81118795	11/6/23 GRAYS BRIDGE RD BROOKFIELD		Fees + Payment - FP0	594030	1
CTRES311	CT Res O&M- Admin Other	CT Res O&M- Admin Other-Quaresma	Fees + Payment - FP0	923000	1
81263002	MRP - VACUFUSE TRAIL - AUBURN ST &		Fees + Payment - FP0	108030	1
80439269	*PROJ* Patrol Circuit 13F72, Waterb		Fees + Payment - FP0	107010	1
80423732	TD - 50 Royalwood Court, Cheshire -		Fees + Payment - FP0	594030	1
80815293	***MJP / CD01745 / E Main St / STM		Fees + Payment - FP0	593040	0.34855526
80815293	***MJP / CD01745 / E Main St / STM		Fees + Payment - FP0	107010	0.65144474
80480233	DONE 2023 Priority 3 Unfused Trans		Fees + Payment - FP0	107010	1
80440388	COMP HAR 10/21/25* SOUTHINGTON-40 S		Fees + Payment - FP0	596000	1
80851296	73 East Wharf Rd, Madison-Inst 40/2		Fees + Payment - FP0	107010	1
80912133	JFM-INSTALL 12KV ARRESTER/BRACKET/&		Fees + Payment - FP0	107010	1
80879771	*D&D*Defective Pole, GLG, P956, 3R0		Fees + Payment - FP0	107010	1
81111541	9A - 11/5 - WEST (296) ST, HEBRON C		Fees + Payment - FP0	107010	1
80444967	*HAWK*CD02109-02-P1991 HERITAGE CIR		Fees + Payment - FP0	593040	1
80917487	*PROJ* Patrol, Unionville (Farmingt		Fees + Payment - FP0	107010	1
80466334	DG P#2047 155 GROVELAND AVE PUTNAM		Fees + Payment - FP0	107010	1
80381472	Asplundh - 12/29 9A Suffield, 362 H		Fees + Payment - FP0	107010	1
80950859	PD-REED ST N. LONDON/BLOWN AIREAL C		Fees + Payment - FP0	107010	0.84458749
80950859	PD-REED ST N. LONDON/BLOWN AIREAL C		Fees + Payment - FP0	108030	0.15541251
80647232	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80522529	NEW BF 07/12/23 Cove Rd Stonington		Fees + Payment - FP0	583280	0.38212601
80522529	NEW BF 07/12/23 Cove Rd Stonington		Fees + Payment - FP0	593040	0.12407211
80522529	NEW BF 07/12/23 Cove Rd Stonington		Fees + Payment - FP0	108030	0.49380188
80349202	9A MISSING ST LIGHT - RESPONSIBLE		Fees + Payment - FP0	107010	1
81027977	10/22/23, RSO--JK>POLE 1927--REPLAC		Fees + Payment - FP0	107010	0.81170232
81027977	10/22/23, RSO--JK>POLE 1927--REPLAC		Fees + Payment - FP0	108030	0.18829768
80331106	JMS- BLOOMFIELD 100 FILLEY ST - T-M		Fees + Payment - FP0	107010	1
80984765	10/15/23 PRI DB TURNOVER 338 OAK HI		Fees + Payment - FP0	107010	1
80407774	9A 2/5/23 (RSO-PUNZALAN/HERMAN) ROU		Fees + Payment - FP0	107010	1
80442592	(DF)FTR X-ING PLE, 1/0 TPX, + 220'		Fees + Payment - FP0	107010	1
80326008	DG P#872 8 COMMUNITY AVE PLAINFIELD		Fees + Payment - FP0	107010	1
80595506	work completed in field - 8/6 (POIT		Fees + Payment - FP0	107010	1
80993194	*D&D*Defective Poles, P1735, 4A2, W		Fees + Payment - FP0	107010	1
80462748	4/22 Y-27863-2023 WHITMAN (48) DR -		Fees + Payment - FP0	107010	0.23134842
80462748	4/22 Y-27863-2023 WHITMAN (48) DR -		Fees + Payment - FP0	108030	0.76865158
80427735	JD-99 BLINMAN ST N. LONDON/OH UPGD		Fees + Payment - FP0	108030	0.24326908
80427735	JD-99 BLINMAN ST N. LONDON/OH UPGD		Fees + Payment - FP0	107010	0.75673092
80324633	*D&D* PC-Conv#1289032-PriotiyMakeRe		Fees + Payment - FP0	596000	1
80410257	9A - Car vs. Pole - APPROVED 11/15/		Fees + Payment - FP0	107010	1
ENFLDMS2	Enfield 2 Main Street	Enfield 2 Main Street - Atashian, Austin	Fees + Payment - FP0	228450	1
80479420	5/16 9A OLD BROWN (82) RD & WEBSTER		Fees + Payment - FP0	594030	0.06570363
80479420	5/16 9A OLD BROWN (82) RD & WEBSTER		Fees + Payment - FP0	593040	0.93429637
80493992	JD; 57 NATHAN HALE DR STAMFORD; RUN		Fees + Payment - FP0	107010	1
81206988	PRINT 12/6 EVW - 15 Downey Rd, Shar		Fees + Payment - FP0	107010	1
80382091	COMP HAR 8/7/25* NORWALK, 1 RICHARD		Fees + Payment - FP0	596000	1
80382092	45 Partridge Court, Watertown CT //		Fees + Payment - FP0	594030	1
80451742	*PROJ* Patrol 11C12-Chester-P1		Fees + Payment - FP0	107010	1
80281056	* FOLLOW UP : 05.11.22 - 78 WESTFO		Fees + Payment - FP0	107010	1
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Fees + Payment - FP0	593040	0.1661727
80515732	NONBILLABLE (TH) MCB -9A RPLC 35/2		Fees + Payment - FP0	107010	0.8338273
81127059	DEMO TC 14/16 HOME PL, GRN: P#81566		Fees + Payment - FP0	593040	0.00724059
81127059	DEMO TC 14/16 HOME PL, GRN: P#81566		Fees + Payment - FP0	108030	0.99275941
80294088	*ASP* AML-1277582-PriorityMakeReady		Fees + Payment - FP0	596000	1
80477908	CHESTER, MIDDLESEX AVE, p618 shift		Fees + Payment - FP0	107010	1
81173213	*D&D*BD - Conv. 1463259 - Priority		Fees + Payment - FP0	596000	1
80984344	9A - CAR VS FRONTIER POLE 7505 - AP		Fees + Payment - FP0	107010	1
B1G10350	MIANUS 16Q, Monthly Patrol Substati		Fees + Payment - FP0	570115	1
80531261	NS TC 28 MONTGOMERY LN, GRN: P#2236		Fees + Payment - FP0	107010	1
80350171	MANSFIELD, CODFISH FALLS, 302, RPLC		Fees + Payment - FP0	107010	1
80437406	FCOMP, HTF_SS E HTFD, 630 CT BLVD -		Fees + Payment - FP0	107010	1
80517647	PORTLAND, GOODRICH, 43, ZACK BOWLER		Fees + Payment - FP0	107010	1
80796693	RM, 7 TOBACCO, WESTON - NSVC TO BAC		Fees + Payment - FP0	107010	1
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Fees + Payment - FP0	583280	0.04758
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Fees + Payment - FP0	595000	0.00387551
80488045	PD REPORT ORDERED 12.18 (TS FOR RN)		Fees + Payment - FP0	107010	0.94854449
80563010	9A - CAR VS POLE - APPROVED		Fees + Payment - FP0	107010	1
80866178	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
B5W21442	Brooklyn 30Y, Oil Leak - LTC Transf		Fees + Payment - FP0	570115	1
80038386	JDB 24 CROSS HWY REDDING POLE 197 R		Fees + Payment - FP0	108030	0.22945103
80038386	JDB 24 CROSS HWY REDDING POLE 197 R		Fees + Payment - FP0	107010	0.77054897
80303612	SD; DANBURY, HILLTOP, 2-6, Timothy		Fees + Payment - FP0	596000	0.11683367
80303612	SD; DANBURY, HILLTOP, 2-6, Timothy		Fees + Payment - FP0	108030	0.88316633
80483062	*9A* CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80287809	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80309451	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80421326	*D&D*CD02109 Hartland--Petersen Rd		Fees + Payment - FP0	107010	1
80354138	CB CD01615-01 Install MR 23Q8-81M P		Fees + Payment - FP0	107010	1
80379819	787 Chesterfield Rd, Montville - Re		Fees + Payment - FP0	107010	1
80331890	COMP CCC 06/04/25 - DANBURY-MAIN/LI		Fees + Payment - FP0	107010	1
80406142	RC POLE 4517 UPGRADE OH SERVICE WIR		Fees + Payment - FP0	108030	0.3092182
80406142	RC POLE 4517 UPGRADE OH SERVICE WIR		Fees + Payment - FP0	107010	0.6907818
80417345	CP-71 Albany TPKE CTN, replace 3 Ph		Fees + Payment - FP0	107010	1
80437610	*PROJ FRONTIER* Patrol 13S5-Darien-		Fees + Payment - FP0	107010	1
80968794	PR JFC/ 125 CATHOLE RD. LITCHFIELD		Fees + Payment - FP0	107010	1
80924151	*HAWK*Defective Poles, P1399, 47N3,		Fees + Payment - FP0	107010	1
80797241	!!MM - 772 NORTH WILTON RD, NEW CAN		Fees + Payment - FP0	108030	1
80410475	APPT 3/3 MDB GOSHEN, TYLER LAKE, 2		Fees + Payment - FP0	593050	1
80634210	15 DD BY 12/13/23 WQ; SOUTHBURY, HO		Fees + Payment - FP0	107010	1
80308445	*D&D* KG - Conv#1290986-PriorityMak		Fees + Payment - FP0	593040	1
81372144	9A - CAR VS POLE 7248 - APPROVED 8/		Fees + Payment - FP0	107010	1
80923245	CAR VS POLE - APPROVED 8/16/24		Fees + Payment - FP0	107010	1
81088955	WRTN COMPLETE MYRTLE(45) ST UNIT		Fees + Payment - FP0	594030	1
80317221	FRONTIER 9/13/22 9 YALE ST NEW BRIT		Fees + Payment - FP0	594030	0.07167605
80317221	FRONTIER 9/13/22 9 YALE ST NEW BRIT		Fees + Payment - FP0	593010	0.92832395
80388437	*D&D* TW - Conv. 1288555 - Priority		Fees + Payment - FP0	596000	1
81033338	MAR - POST CONST~?~ 10/23/23 9 THIS		Fees + Payment - FP0	593040	1
80531267	RC POLE 6043 REMOVE OH SERVICE & 2		Fees + Payment - FP0	108030	1
80910788	CAR V POLE - APPROVED 4/10/25		Fees + Payment - FP0	107010	1
80786216	Disc/Recon for service upgrade, 82		Fees + Payment - FP0	594030	1
81159976	Alden one-ASP-JRP - Vernondale Dr S		Fees + Payment - FP0	107010	1
81158224	NONBILLABLE (TH) 11/12/23 9A 1007 C		Fees + Payment - FP0	107010	1
81165261	P WILLIMANTIC, WILSON, 0,		Fees + Payment - FP0	593050	1
80569609	*D&D*RG-Conov#1437836-PriorityMakeR		Fees + Payment - FP0	596000	1
80221676	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80390561	needs MUNI APPT 1/18 EVW - 224 Meye		Fees + Payment - FP0	594030	1
80463970	JFM-*POST CNSTR* 9A POLE REPLACEMEN		Fees + Payment - FP0	107010	1
80347309	HEL KTI RC REPLACE POLE 1492 & INST		Fees + Payment - FP0	107010	1
F2311169	Slide Gate & Operator Rplc.	Newtown - Slide Gate and Operator Replacement	Fees + Payment - FP0	108030	0.09090909
F2311169	Slide Gate & Operator Rplc.	Newtown - Slide Gate and Operator Replacement	Fees + Payment - FP0	107010	0.90909091
F2311170	Window Rplc. & Facade Improvments	Norwalk - Window Replacements & Façade Improvements	Fees + Payment - FP0	107010	0.55171688
F2311170	Window Rplc. & Facade Improvments	Norwalk - Window Replacements & Façade Improvements	Fees + Payment - FP0	108030	0.44828312
80371408	KA - Conv. 1286247 - Make Ready Non		Fees + Payment - FP0	596000	1
80912596	TL - WEST LN, #21 NIANTIC // INST T		Fees + Payment - FP0	107010	1
80321065	Replace Cameras at Haddam 11C	1384 Saybrood Rd, Haddam, CT	Fees + Payment - FP0	107010	1
80321067	Replace Cameras at Hopewell 22R	1384 Saybrood Rd, Haddam, CT	Fees + Payment - FP0	107010	1
80666390	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80590089	UG KD-REPLC MICRO A.T. CARD COTTAG		Fees + Payment - FP0	107010	1
80468428	LEBANON LED FLOODS (119W 3EA, 199W		Fees + Payment - FP0	107010	1
80399432	15 DD 3/1 TD - 31-32 Soderman Way,		Fees + Payment - FP0	107010	1
80400464	NW HTF 2N Generator Replacement	Replace the stationary emergency generator at the NW Hartford 2N substation<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
B5W21049	Frybrook 13B, NUMM Distr. Damaged I		Fees + Payment - FP0	570115	1
80226697	4/14/22 S MAIN (397) ST -- 76, SE		Fees + Payment - FP0	107010	1
80282430	WTBY 15 DD BY 11/25/22 RR; SEYMOUR,		Fees + Payment - FP0	107010	1
80751548	*D&D*TW - Conv. 1399570 - Make Read		Fees + Payment - FP0	593040	0.43132959
80751548	*D&D*TW - Conv. 1399570 - Make Read		Fees + Payment - FP0	107010	0.56867041
81342555	KILLINGWORTH - OH SVC DEMO MAIN HOM		Fees + Payment - FP0	108030	1
80491455	9A CAR VS POLE - 95 DUNHAM ST - SOU		Fees + Payment - FP0	107010	1
80322363	PAD 9 -DB SVC METER SOCKET REPLACEM		Fees + Payment - FP0	594030	1
80420978	*PROJ* Patrol Circuit 11M62, South		Fees + Payment - FP0	107010	1
80433733	BRANFORD LED FLOODS - 199W LED FLOO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80409641	JS - Conv. 1374468 - Make Ready Non		Fees + Payment - FP0	594030	0.25209893
80409641	JS - Conv. 1374468 - Make Ready Non		Fees + Payment - FP0	593020	0.36954196
80409641	JS - Conv. 1374468 - Make Ready Non		Fees + Payment - FP0	593040	0.3783591
81170680	COMP MJ 11/13 S River Rd(200) RD --		Fees + Payment - FP0	107010	1
80510260	MERIDEN LED FLOODS (199W 17EA)		Fees + Payment - FP0	107010	1
80865171	11/18/24 VALID Install New Recloser		Fees + Payment - FP0	107010	1
81157935	9A - CAR VS POLE 5765 - APPROVED 5/		Fees + Payment - FP0	107010	1
81263145	**1CS** WRTN--JK-REF POLE 167LR--EX		Fees + Payment - FP0	107010	1
80179750	FC 3/8 BUCKLEY HWY UNION POLE 239		Fees + Payment - FP0	107010	1
81297029	PM-181 MADISON RD DURHAM-POST CONST		Fees + Payment - FP0	593020	0.31254467
81297029	PM-181 MADISON RD DURHAM-POST CONST		Fees + Payment - FP0	593040	0.47498213
81297029	PM-181 MADISON RD DURHAM-POST CONST		Fees + Payment - FP0	107010	0.12491065
81297029	PM-181 MADISON RD DURHAM-POST CONST		Fees + Payment - FP0	108030	0.08756254
80436833	9A - CAR VS POLE - APPROVED 11/29/2		Fees + Payment - FP0	107010	1
80419973	COMP TOL 9/18/25* EAST HARTFORD, 12		Fees + Payment - FP0	596000	1
80419975	COMP TOL 11/20/25* FIELD CHECK MANS		Fees + Payment - FP0	596000	1
80424226	JFM-*POST CONSTR.** POLE REPLACEMEN		Fees + Payment - FP0	107010	1
80890005	PM POST CONSTRUCTION 88 LEDGE RD BE		Fees + Payment - FP0	108030	0.39285714
80890005	PM POST CONSTRUCTION 88 LEDGE RD BE		Fees + Payment - FP0	583280	0.60714286
80290690	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	1
80322715	***RIGGS***EAST HAMPTON, HIGH, Lot		Fees + Payment - FP0	107010	1
80329997	DJM. 17 BROAD ST WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80459636	PM-1 MICHAEL DR FARMINGTON-UPGRADE		Fees + Payment - FP0	594030	1
80878926	*D&D*Defective Poles, P1020, 3R02,		Fees + Payment - FP0	107010	1
80865996	print 12/6 EVW - 591 Wimbledon Gate		Fees + Payment - FP0	107010	1
80912751	NORTH GRANBY, LOOMIS, 59,		Fees + Payment - FP0	108030	1
80716555	5DD 10/31 PM-377 MIDDLE RD FARMINGT		Fees + Payment - FP0	593050	1
80277012	*ASP* AD-Conv#1272078-PriorityMakeR		Fees + Payment - FP0	594010	0.61872456
80277012	*ASP* AD-Conv#1272078-PriorityMakeR		Fees + Payment - FP0	594030	0.38127544
80796527	CANCEL- NRFN 9.11.24 CAR VS POLE-Le		Fees + Payment - FP0	107010	1
80531419	9A 07/22 201 HOUSE ST GLASTONBURY P		Fees + Payment - FP0	107010	1
80261229	NON BILLABLE NO REPORT FOUND 6/11/2		Fees + Payment - FP0	107010	1
80498246	15DD 8/31 PM-833 DEMING RD BERLIN B		Fees + Payment - FP0	107010	1
80750533	Print JFC - WATERTOWN, ECHO LAKE, 2		Fees + Payment - FP0	107010	1
80449889	*PROJ* Patrol 8A3-LITCHFIELD-P2..		Fees + Payment - FP0	107010	1
80302426	TL - LIBRARY LN, #10-1 OLD LYME //		Fees + Payment - FP0	594030	1
80361414	1NONBILLABLE 1/26/22 TURNOVER/9A CA		Fees + Payment - FP0	107010	1
80450158	Replace pole 1506 5th street Madiso		Fees + Payment - FP0	593040	0.02310374
80450158	Replace pole 1506 5th street Madiso		Fees + Payment - FP0	107010	0.97689626
80792231	09/12 *PRI-CABLE REPLACE* 16E INTER		Fees + Payment - FP0	107010	1
80478866	Jpt-100 Maple St Bristol (New)P1835		Fees + Payment - FP0	107010	1
80181815	15DD 11/19 - Jpt-551 Farmington Ave		Fees + Payment - FP0	593040	0.16047685
80181815	15DD 11/19 - Jpt-551 Farmington Ave		Fees + Payment - FP0	108030	0.83952315
80456724	*PROJ FRONTIER* Patrol, 14H2, New F		Fees + Payment - FP0	107010	1
80829569	#AG 11/14/23 zCROM--8/28/23--2 Eage		Fees + Payment - FP0	594030	0.05678193
80829569	#AG 11/14/23 zCROM--8/28/23--2 Eage		Fees + Payment - FP0	107010	0.94321807
80671692	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80313528	POST CONSTR - (GR) 8/31/22 9A CAR		Fees + Payment - FP0	593040	1
80344559	DJM. 19 HORSESHOE LN WESTPORT. OH T		Fees + Payment - FP0	107010	1
80470449	MANSFIELD, EAGLEVILLE, 115, TEMP SV		Fees + Payment - FP0	107010	1
MS23GCAP	Capitalize MS23G011	CAPITALIZE MAJOR STORM MS23G011, LEE SEP 16, 2023	Fees + Payment - FP0	107010	0.8
MS23GCAP	Capitalize MS23G011	CAPITALIZE MAJOR STORM MS23G011, LEE SEP 16, 2023	Fees + Payment - FP0	108030	0.2
80326579	AE/RL:190 BYRAM SHORE RD: GRN: DEMO		Fees + Payment - FP0	108030	1
F2311149	Replace water heater, etc.	Madison Water Heater, Shower Valve and Bottle Fill Station Replacement	Fees + Payment - FP0	108030	0.0749385
F2311149	Replace water heater, etc.	Madison Water Heater, Shower Valve and Bottle Fill Station Replacement	Fees + Payment - FP0	107010	0.9250615
80158725	15 DD BY 11/122 BM; MONROE, JOCKEY		Fees + Payment - FP0	108030	0.06574189
80158725	15 DD BY 11/122 BM; MONROE, JOCKEY		Fees + Payment - FP0	107010	0.93425811
80320325	JS - Conv. 1288564 - Make Ready Pri		Fees + Payment - FP0	596000	1
80997666	NEW GC UNCASVILLE, MILLWOOD, 22,		Fees + Payment - FP0	107010	1
80767931	f.compl 9/7 - 28 APPLEWOOD LN, AVON		Fees + Payment - FP0	107010	0.49851996
80767931	f.compl 9/7 - 28 APPLEWOOD LN, AVON		Fees + Payment - FP0	108030	0.50148004
80850481	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80503712	FCOMP 9A OAC-626 CAPITOL AVE HTFD-		Fees + Payment - FP0	107010	1
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	0.91369248
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	595000	0.00247677
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	593040	0.02365064
80396089	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	583280	0.0601801
80845473	TL - DAVIS RD W, #10 OLD LYME //		Fees + Payment - FP0	107010	1
80865601	DJM!!! HILLSPOINT RD, WESTPORT, CT		Fees + Payment - FP0	107010	1
81070473	15 DD BY 3/1/24 MPB; 774 FEDERAL RD		Fees + Payment - FP0	107010	1
80465369	SC: 35 KONANDREAS, INSTALL NEW PAD		Fees + Payment - FP0	107010	1
80225512	MANSFIELD, KING HILL RD, 32, remove		Fees + Payment - FP0	108030	1
80430371	*PROJ*Patrol 1K07-Stamford-P1..		Fees + Payment - FP0	107010	1
80511239	6/25 - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
CLDR11C2	Rolling Hardship - Electric	Connecticut-Electric Residential Low Income Discount Rate program - Rolling Harship - Electric	Fees + Payment - FP0	107010	1
80455675	*PROJ* Patrol 5R4-Simsbury-P1		Fees + Payment - FP0	107010	1
80401697	*D&D* Conv# 687495 Third Party Wire		Fees + Payment - FP0	593040	0.70154686
80401697	*D&D* Conv# 687495 Third Party Wire		Fees + Payment - FP0	107010	0.29845314
81077618	**MM - 22 SHADOW LN, NEW CANAAN - T		Fees + Payment - FP0	107010	1
80259045	SOMERS, NOAH CHAPIN, 35, MATTHEW J		Fees + Payment - FP0	594030	1
80438006	FCOMP Hart OH 03/22/23 SIMS, FIRETO		Fees + Payment - FP0	107010	1
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Fees + Payment - FP0	107010	0.88670027
80435693	TL - ORCHARD ST, COVE ST, HIGH ST N		Fees + Payment - FP0	108030	0.11329973
80465014	AE/AC-9 INDIAN ROCK LA (CENTRAL MID		Fees + Payment - FP0	107010	1
80310730	OLD SAYBROOK, INGHAM HILL, 94/DISC,		Fees + Payment - FP0	594030	1
81010312	5DD 3/7 PM-70 SILVER ISLAND WAY BER		Fees + Payment - FP0	107010	1
80429132	To Be Canceled-111 N Main St Bristo		Fees + Payment - FP0	107010	1
80487470	DG P#2061 409 POMFRET RD BROOKLYN F		Fees + Payment - FP0	107010	1
80469936	Raffia Rd 161, Enfield. Relocate XF		Fees + Payment - FP0	593040	0.18521832
80469936	Raffia Rd 161, Enfield. Relocate XF		Fees + Payment - FP0	107010	0.81478168
81226483	NEW GC 11/22- (RSO-PUNZALAN) PARKS		Fees + Payment - FP0	107010	0.06944307
81226483	NEW GC 11/22- (RSO-PUNZALAN) PARKS		Fees + Payment - FP0	593020	0.89928522
81226483	NEW GC 11/22- (RSO-PUNZALAN) PARKS		Fees + Payment - FP0	108030	0.03127172
81303780	Jpt-Boardman St Bristol (New)P18364		Fees + Payment - FP0	107010	1
80690254	AE/JD; 122 DELAFIELD ISLAND DARIEN;		Fees + Payment - FP0	107010	0.98154968
80690254	AE/JD; 122 DELAFIELD ISLAND DARIEN;		Fees + Payment - FP0	584280	0.01845032
81157937	11/9 - 15 ANITA DR, EAST HARTFORD C		Fees + Payment - FP0	107010	0.65907569
81157937	11/9 - 15 ANITA DR, EAST HARTFORD C		Fees + Payment - FP0	108030	0.34092431
81069722	HEL WQ; SOUTHBURY, VISTA VIEW, 308,		Fees + Payment - FP0	107010	1
81069724	MG-P#5166-PALMER RD CHAPLIN-RPLC XF		Fees + Payment - FP0	107010	1
80839137	*D&D*Defective Pole, KDS, F53203, 1		Fees + Payment - FP0	107010	1
80348253	*D&D*Conv. 1260893 - Make Ready Non		Fees + Payment - FP0	594030	1
80026129	AE/RL:151R HAMILTON AVE:GRN: INSTAL		Fees + Payment - FP0	107010	1
B1N27708	COMPO 23K, Oil Leak - LTC Transform		Fees + Payment - FP0	570115	1
80679416	APPT 5/8 AP- 225-227 S Main St, NB		Fees + Payment - FP0	107010	0.76003772
80679416	APPT 5/8 AP- 225-227 S Main St, NB		Fees + Payment - FP0	108030	0.23996228
80717859	*D&D*Defective Poles, P6621, 11K46,		Fees + Payment - FP0	107010	1
80600527	COMP GDK 08/09 *9A TURNOVER* BLOOMF		Fees + Payment - FP0	107010	1
80479653	SIMSBURY, BANKS, 35, DB SVC DISC/		Fees + Payment - FP0	594030	1
81201221	JMS- 9A 11/18 WATERVILLE(275)		Fees + Payment - FP0	107010	1
80826238	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	1
80302020	*ASP* KA - Conv. 1276981 - Make Rea		Fees + Payment - FP0	596000	1
80984737	MG-P#882-INSTALL NEW FLOOD LIGHT		Fees + Payment - FP0	107010	1
80124334	*D&D* Conv. 1635781 - PRIORITY Make		Fees + Payment - FP0	596000	1
80418944	ASP_JFM-NEW UG 200A SVC- 27 HARVEY		Fees + Payment - FP0	107010	1
80491793	MR--5/3/23--PORTLAND, COTTON HILL,		Fees + Payment - FP0	107010	1
80532449	zTown of Cromwell---Allen Place		Fees + Payment - FP0	107010	1
80448217	COMP TOL 12/15/25*FIXTURE CHANGE- P		Fees + Payment - FP0	107010	0.48926549
80448217	COMP TOL 12/15/25*FIXTURE CHANGE- P		Fees + Payment - FP0	596000	0.51073451
80329346	WQ, STHBY, PS5 PERKINS RD. POLE REP		Fees + Payment - FP0	107010	1
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Fees + Payment - FP0	107010	0.403731
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Fees + Payment - FP0	593040	0.04168586
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Fees + Payment - FP0	593050	0.40810686
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Fees + Payment - FP0	596000	0.0617948
80792028	AG 12/14/23 GDK SIMSBURY, 3 MAIN ST		Fees + Payment - FP0	108030	0.0846768
80437881	9A - CAR VS POLE - APPROVED 8/30/23		Fees + Payment - FP0	593040	1
80476906	5.14.23 WESTWOOD(137) AVE -- 13305		Fees + Payment - FP0	108030	0.26501389
80476906	5.14.23 WESTWOOD(137) AVE -- 13305		Fees + Payment - FP0	107010	0.73498611
80867009	* PM-85458-DG UPG-72 PRINCE AVE NEW		Fees + Payment - FP0	107010	0.08621639
80867009	* PM-85458-DG UPG-72 PRINCE AVE NEW		Fees + Payment - FP0	108030	0.57183993
80867009	* PM-85458-DG UPG-72 PRINCE AVE NEW		Fees + Payment - FP0	583280	0.34194368
80258940	9A - CAR VS POLE 1294		Fees + Payment - FP0	107010	0.66962088
80258940	9A - CAR VS POLE 1294		Fees + Payment - FP0	596000	0.33037912
80365936	FCOMP 7/8 WHITMORE(63) ST FL 1W--		Fees + Payment - FP0	108030	0.55148046
80365936	FCOMP 7/8 WHITMORE(63) ST FL 1W--		Fees + Payment - FP0	107010	0.44851954
80911489	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80320601	EM 6 COLUMBIA ST, MERIDEN REM & R		Fees + Payment - FP0	593040	1
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Fees + Payment - FP0	596000	0.12914136
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Fees + Payment - FP0	593040	0.05557691
80453178	*ASP* KG Conv#1360272-RegularMakeRe		Fees + Payment - FP0	594030	0.81528173
80998103	GUILFORD, MIDDLE, 75, IAN CUNNINGHA		Fees + Payment - FP0	593050	1
80525514	* JFM-REPLACE LIGHT POLE & HEAD- 1		Fees + Payment - FP0	107010	1
80521007	7/6 (FONTAKA) DOCKEREL (109) RD --		Fees + Payment - FP0	107010	1
80474202	JES; 3 LOST LODGE RD, WESTPORT,; RE		Fees + Payment - FP0	107010	1
81157740	9A CAR VS POLE 597 - APPROVED 12/13		Fees + Payment - FP0	107010	1
80158497	CUST APPT 2/9/22; WILLIMANTIC, pic		Fees + Payment - FP0	594030	1
80353228	RM, 40 FULLIN RD, unit 17, NORWALK,		Fees + Payment - FP0	107010	1
80383727	12/26/22 9A CAR VS POLE W MAIN(249		Fees + Payment - FP0	594030	1
80916471	**MM-DEMO TTR ATTACHED** WESTPORT,		Fees + Payment - FP0	108030	1
80226251	MCB - 125 GRIGGS ST WATERBURY, REMO		Fees + Payment - FP0	107010	1
80464876	MM 42 Toleration Rd Scotland Pole		Fees + Payment - FP0	107010	1
80507342	6/19/23 (RSO-PUNZALAN) LAUREL POINT		Fees + Payment - FP0	107010	1
80020533	9A - CAR VS POLE - APPROVED 11/20/2		Fees + Payment - FP0	107010	1
80263239	COMP HEL 2022 Pole Inspection - Pri		Fees + Payment - FP0	107010	1
80883518	HADDAM NECK, SHERWOOD CAMP, 52, MAR		Fees + Payment - FP0	107010	0.04181565
80883518	HADDAM NECK, SHERWOOD CAMP, 52, MAR		Fees + Payment - FP0	593050	0.26400477
80883518	HADDAM NECK, SHERWOOD CAMP, 52, MAR		Fees + Payment - FP0	593020	0.69417958
80741806	*D&D*JS - Conv. 1451695 - PRIORITY		Fees + Payment - FP0	596000	1
80398475	FRNTR 9A KD-EVENT #4951278 CAR V P		Fees + Payment - FP0	107010	1
80354183	RIGGS; BETHEL, GREAT HILL, 61-67, T		Fees + Payment - FP0	107010	1
80020385	15 DD BY 10/8/24 RC POLE 319 INSTAL		Fees + Payment - FP0	107010	1
80181249	**57 2ND AVENUE westbrook p2745 rem		Fees + Payment - FP0	108030	1
80181251	JFC - 10/25-RSO-[CHANND]-POLE #2731		Fees + Payment - FP0	107010	1
80416081	DG P#1254S 734 BRAYMAN HOLLOW RD PO		Fees + Payment - FP0	107010	1
80405927	# ES JMS- W HTFD, 898 FARMINGTON AV		Fees + Payment - FP0	107010	1
80373628	*D&D* Conv. 1320559 - Make Ready No		Fees + Payment - FP0	594030	1
80457854	P.18295 9A - MAIN ST, WOODBURY		Fees + Payment - FP0	583280	0.03679846
80457854	P.18295 9A - MAIN ST, WOODBURY		Fees + Payment - FP0	107010	0.96021214
80457854	P.18295 9A - MAIN ST, WOODBURY		Fees + Payment - FP0	108030	0.0029894
80802485	SD; 6 FARVIEW DR NEW FAIRFIELD INST		Fees + Payment - FP0	107010	1
80802506	*PROJ*TRC Patrol, Wolcott, P3		Fees + Payment - FP0	107010	1
80998698	work completed-10/19-10/18 P#1515 P		Fees + Payment - FP0	107010	1
80434017	PR 3/30/23 CRP - GREER(50) RD --		Fees + Payment - FP0	593040	1
80527220	MJ-* AP- 67 Walsh St, NB- P6652- rp		Fees + Payment - FP0	107010	1
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Fees + Payment - FP0	107010	0.7
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Fees + Payment - FP0	108030	0.2
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Fees + Payment - FP0	593040	0.05
80462832	PD-245 GARDNER AVE N. LONDON/RPLCE		Fees + Payment - FP0	594030	0.05
80332449	MG-BARSTOW RD P246 STRAIGHTEN, STR		Fees + Payment - FP0	593040	1
80461542	**COMP** PM-454 FARMINGTON AVE BERL		Fees + Payment - FP0	107010	1
80454328	*HAWK*CD02109-02-P1409 ARK RD REPLA		Fees + Payment - FP0	593010	1
80456392	*AWC* CD02340-01- BONE MILL RD EAST		Fees + Payment - FP0	107010	1
80557472	BC - CD02146 - 2N05 Contingent Over		Fees + Payment - FP0	107010	0.98057023
80557472	BC - CD02146 - 2N05 Contingent Over		Fees + Payment - FP0	593040	0.01942977
80430015	DEEP RIVER, BRIDGE, 38/OPEN GOAB ,		Fees + Payment - FP0	593040	1
80683605	CAR VS FRONTIER POLE #3741 - APPROV		Fees + Payment - FP0	107010	1
80684147	CUST HOLD PRINT 9/28 MDB - GOSHEN,		Fees + Payment - FP0	107010	1
80123588	15DD 11/29 SL - 1728 Highland Ave,		Fees + Payment - FP0	108030	0.38489616
80123588	15DD 11/29 SL - 1728 Highland Ave,		Fees + Payment - FP0	107010	0.36363134
80123588	15DD 11/29 SL - 1728 Highland Ave,		Fees + Payment - FP0	583280	0.23018002
80123588	15DD 11/29 SL - 1728 Highland Ave,		Fees + Payment - FP0	593040	0.02129248
80590262	DJM. 10 MAPLE AVE N WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80563293	KILLINGWORTH - OH/DB SVC UPGRADE -		Fees + Payment - FP0	108030	0.17523382
80563293	KILLINGWORTH - OH/DB SVC UPGRADE -		Fees + Payment - FP0	107010	0.82476618
81052647	TRUCK V FTR POLE - APPROVED 11/21/2		Fees + Payment - FP0	107010	1
80521328	#OAC-643-645 GARDEN ST HTFD-INSTL 1		Fees + Payment - FP0	107010	1
80363244	MCB -WARM EARTH RD, NAUGY SUB 11lot		Fees + Payment - FP0	107010	1
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Fees + Payment - FP0	594030	0.0002757
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Fees + Payment - FP0	107010	0.98443143
80910383	AE/TC CEDAR CLIFF, GRN: INSTALL NEW		Fees + Payment - FP0	593010	0.01529287
80437679	9A - CAR VS POLE - APPROVED 6/15/20		Fees + Payment - FP0	107010	1
80457842	MM 9A Regina road Lisbon 2 broken E		Fees + Payment - FP0	107010	1
80526499	AG 11/7/23 #LA KD W HTFD, 4 PILGRIM		Fees + Payment - FP0	594030	1
80791246	DG P#1172 260 BUNGAY HILL RD WOODST		Fees + Payment - FP0	107010	1
80469296	DJM. 162 COMPO RD S WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80496109	Third Party Make Ready Conv# 136644		Fees + Payment - FP0	107010	0.90816085
80496109	Third Party Make Ready Conv# 136644		Fees + Payment - FP0	593040	0.09183915
80260211	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	593040	1
B4E10200	Judd Brook 32R, Oil Leak - LTC Tran		Fees + Payment - FP0	570115	1
B4E10201	Card 11F, Oil Leak - LTC Transforme		Fees + Payment - FP0	570115	1
80904618	YT TC 1381 E PUTNAM AVE, GRN: P#825		Fees + Payment - FP0	108030	0.00116378
80904618	YT TC 1381 E PUTNAM AVE, GRN: P#825		Fees + Payment - FP0	107010	0.99883622
80429394	*D&D*Normal Pole reject pole 2003 L		Fees + Payment - FP0	107010	1
80483836	ASP-* PM-REPLACE RUBBER TIES CHURCH		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80497648	NEW LONDON LED FLOODS (119W 14EA)		Fees + Payment - FP0	107010	1
80444596	PR 14N3 - Stadler Heights WincH (3		Fees + Payment - FP0	107010	1
80507755	PLAINVILLE LED FLOODS (199W 16EA)		Fees + Payment - FP0	107010	1
80767638	*D&D*Conv. 1437759 - Priority Make		Fees + Payment - FP0	596000	1
80327036	*D&D* PC-Conv#1286897-PriorityMakeR		Fees + Payment - FP0	596000	0.37609709
80327036	*D&D* PC-Conv#1286897-PriorityMakeR		Fees + Payment - FP0	593020	0.22683931
80327036	*D&D* PC-Conv#1286897-PriorityMakeR		Fees + Payment - FP0	583280	0.3970636
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Fees + Payment - FP0	594030	0.33216039
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Fees + Payment - FP0	593040	0.27118511
80126814	*ASP* OA-Conv#1188476-PriorityMakeR		Fees + Payment - FP0	596000	0.3966545
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Fees + Payment - FP0	108030	0.00335473
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Fees + Payment - FP0	107010	0.56491494
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Fees + Payment - FP0	594030	0.39049435
80442449	**MM - 299 OLD NORWALK RD, NEW CANA		Fees + Payment - FP0	583280	0.04123597
80985520	DJM. 23 BULKLEY AVE N WESTPORT. NEW		Fees + Payment - FP0	107010	1
B4D18820	Branford 11J, Oil Leak - LTC Transf		Fees + Payment - FP0	570115	1
80422420	JDB 40 FULLIN CT UNIT 32 NORWALK, P		Fees + Payment - FP0	107010	1
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	107010	0.96641723
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593040	0.02932902
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	596000	0.00306811
80363939	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593010	0.00118564
80293974	*ASP* AML-Conv#1277582-PriorityMake		Fees + Payment - FP0	596000	1
80344660	Meriden, E Main St - Frontier P-321		Fees + Payment - FP0	107010	1
80589477	P AMSTON, AMES, 51,		Fees + Payment - FP0	107010	1
80383766	MK-Conv#1277582-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
80169492	MATERIAL JSG/Barkhamsted--Warner Rd		Fees + Payment - FP0	107010	1
80421545	CAR VS POLE- APPROVED 5/5/24		Fees + Payment - FP0	107010	1
80474679	WEST SUFFIELD, FOREST, 669, MICHAEL		Fees + Payment - FP0	107010	1
80425830	print 8/16 JFC - TORRINGTON, MAIN,		Fees + Payment - FP0	593050	1
EXP01141	Expense portion of CD01141	Expense portion of CD01141	Fees + Payment - FP0	593000	1
80457846	MUNI Long Hill Rd 279, Andover. Dis		Fees + Payment - FP0	594030	1
80400360	WO 20762117-INT-106772-DG UPGRADE F		Fees + Payment - FP0	108030	0.01072568
80400360	WO 20762117-INT-106772-DG UPGRADE F		Fees + Payment - FP0	583280	0.25965186
80400360	WO 20762117-INT-106772-DG UPGRADE F		Fees + Payment - FP0	107010	0.70279571
80400360	WO 20762117-INT-106772-DG UPGRADE F		Fees + Payment - FP0	593010	0.02682676
80523421	REPRINT 11/1 MDB-GOSHEN, PIE HILL,		Fees + Payment - FP0	107010	1
80131989	MDB - 37J1 - Popple Swamp Rd. Comw		Fees + Payment - FP0	107010	1
80451036	P COLCHESTER, WALL, 168, Tom Atkins		Fees + Payment - FP0	107010	1
80784023	NS TC 16 BEN CT, GRN: P#2542 INSTAL		Fees + Payment - FP0	594030	0.5
80784023	NS TC 16 BEN CT, GRN: P#2542 INSTAL		Fees + Payment - FP0	107010	0.5
80476786	WRTN COMPLETE (BURKE) STANDISH(		Fees + Payment - FP0	107010	1
80432392	DJM. 4 ROUND POND RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80856208	F.COMPL 03/11 Repaired cable(51) ST		Fees + Payment - FP0	107010	1
80512466	*D&D*Conv. 1406696 - PRIORITY Make		Fees + Payment - FP0	596000	1
80508436	*D&D*BD - Conv. 1399560- Make Ready		Fees + Payment - FP0	107010	1
80434382	DONE APPT JFC - LITCHFIELD, WEST, 1		Fees + Payment - FP0	107010	1
80481655	(TH) VJT - 5/22/23 DIGUP 111 W MAIN		Fees + Payment - FP0	596000	1
80866866	*D&D*TW - Conv. 1424540 - Make Read		Fees + Payment - FP0	594030	1
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Fees + Payment - FP0	107010	0.7
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Fees + Payment - FP0	108030	0.2
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Fees + Payment - FP0	593040	0.05
80419153	***MJP / 94 Park St / NW-CAN / Vlt1		Fees + Payment - FP0	594030	0.05
81257312	9A - CAR VS POLE 817 - NO PR FOUND		Fees + Payment - FP0	107010	1
80431825	SC: 4 HEARTHSTONE CT, UPGRADE OH SE		Fees + Payment - FP0	108030	0.26379891
80431825	SC: 4 HEARTHSTONE CT, UPGRADE OH SE		Fees + Payment - FP0	107010	0.73620109
80321639	9/21/22 BURTON(681) RD -- 21482,		Fees + Payment - FP0	108030	0.30082664
80321639	9/21/22 BURTON(681) RD -- 21482,		Fees + Payment - FP0	107010	0.69917336
81094774	WRTN COMPLETE 2447::TODD RD::WOLCOT		Fees + Payment - FP0	593040	1
80917036	**ALL WORK COMPLETE Signal Hill (15		Fees + Payment - FP0	108030	0.20324578
80917036	**ALL WORK COMPLETE Signal Hill (15		Fees + Payment - FP0	107010	0.79675422
80328438	HOLD FTR POLE PR 11/9 JSG/Colebrook		Fees + Payment - FP0	107010	1
80406583	P#2609-KILLINGLY, NORTH, 1600, GARY		Fees + Payment - FP0	108030	1
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Fees + Payment - FP0	593010	0.00000711
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Fees + Payment - FP0	596000	0.00008576
80526597	#LA CD02201 3B06-70S, BLOOMFIELD		Fees + Payment - FP0	107010	0.99990713
80455481	OLD TOWN RD 60, BLDG 13 - DB FOUNDA		Fees + Payment - FP0	594030	1
80761686	*PROJ* Patrol, Newtown, P3		Fees + Payment - FP0	107010	1
80418765	BF Convo#891696-MakeReadyNonReim-MC		Fees + Payment - FP0	107010	0.7
80418765	BF Convo#891696-MakeReadyNonReim-MC		Fees + Payment - FP0	108030	0.2
80418765	BF Convo#891696-MakeReadyNonReim-MC		Fees + Payment - FP0	593040	0.05
80418765	BF Convo#891696-MakeReadyNonReim-MC		Fees + Payment - FP0	594030	0.05
80474879	COMP NTW 05/15/23 - FIXTURE CHANGES		Fees + Payment - FP0	107010	1
80837639	*PROJ* Patrol, Cornwall, P3		Fees + Payment - FP0	107010	1
80401859	Conv#990540 - Make Ready Reimb - Ve		Fees + Payment - FP0	107010	0.7
80401859	Conv#990540 - Make Ready Reimb - Ve		Fees + Payment - FP0	108030	0.2
80401859	Conv#990540 - Make Ready Reimb - Ve		Fees + Payment - FP0	593040	0.05
80401859	Conv#990540 - Make Ready Reimb - Ve		Fees + Payment - FP0	594030	0.05
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Fees + Payment - FP0	593010	0.01034996
81263564	MG-367 DAY ST BROOKLYN-P#1539, 3241		Fees + Payment - FP0	107010	0.98965004
80478899	THOMPSON 3 OR MORE UNFUSED XFM VARI		Fees + Payment - FP0	107010	1
80455331	MJP / 72 Windward Ln / STM / P12906		Fees + Payment - FP0	593040	0.03398385
80455331	MJP / 72 Windward Ln / STM / P12906		Fees + Payment - FP0	107010	0.51497308
80455331	MJP / 72 Windward Ln / STM / P12906		Fees + Payment - FP0	593010	0.45104307
80413115	TL - BLOOD ST, #136 [AKA #140] BLOO		Fees + Payment - FP0	107010	1
MCIN0011	Margin Collateral Interest	Margin Collateral Interest	Fees + Payment - FP0	242CO0	1
81209090	AMM 230 MAIN ST, UNIONVILLE. OH SE		Fees + Payment - FP0	593050	1
80344856	HEL 10/28/22 11 PEAGLER HILL RD, N		Fees + Payment - FP0	593020	0.26506474
80344856	HEL 10/28/22 11 PEAGLER HILL RD, N		Fees + Payment - FP0	107010	0.73493526
80431798	AP Convo# 962913 Third Party - Non		Fees + Payment - FP0	107010	0.7
80431798	AP Convo# 962913 Third Party - Non		Fees + Payment - FP0	108030	0.2
80431798	AP Convo# 962913 Third Party - Non		Fees + Payment - FP0	593040	0.05
80431798	AP Convo# 962913 Third Party - Non		Fees + Payment - FP0	594030	0.05
80536057	TPA Netspeed LLC CONCO# 1347218 Par		Fees + Payment - FP0	107010	1
80808792	KD - EVENT #5149382 REPLC SVC P 131		Fees + Payment - FP0	107010	0.68229048
80808792	KD - EVENT #5149382 REPLC SVC P 131		Fees + Payment - FP0	108030	0.31770952
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Fees + Payment - FP0	593020	0.4406308
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Fees + Payment - FP0	593040	0.04723253
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Fees + Payment - FP0	593050	0.25324675
80536548	*D&D* JS - Conv. 1451682 - PRIORITY		Fees + Payment - FP0	596000	0.25888992
80589203	15 DD BY 11/8/23 WQ: WOODBURY, TRAN		Fees + Payment - FP0	107010	0.61939394
80589203	15 DD BY 11/8/23 WQ: WOODBURY, TRAN		Fees + Payment - FP0	593040	0.38060606
80511168	6/24/23 WOOSTER ST DANBURY		Fees + Payment - FP0	107010	1
80871702	Abel - GRANBY, HARNESS, 23,		Fees + Payment - FP0	107010	1
81303193	9A - CAR VS POLE - APPROVED 4/2/202		Fees + Payment - FP0	107010	1
80439098	**COMP**PM-32 STERLING DR BERLIN-RE		Fees + Payment - FP0	107010	0.77016872
80439098	**COMP**PM-32 STERLING DR BERLIN-RE		Fees + Payment - FP0	108030	0.22983128
80456345	APPRENTICES 15 DD BY 7/27/23 RC INS		Fees + Payment - FP0	107010	1
80453516	4/10 aw pol ag 9A MAIN ST OLD SAYBR		Fees + Payment - FP0	107010	1
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Fees + Payment - FP0	107010	0.12325286
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Fees + Payment - FP0	108030	0.08622254
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Fees + Payment - FP0	593020	0.30804139
81069820	**ALL WORK COMPLETE BEACH(112) AVE		Fees + Payment - FP0	593050	0.48248321
80112579	AE/SC: 131 FAIRFIELD AVE STAM, 400A		Fees + Payment - FP0	107010	0.79356023
80112579	AE/SC: 131 FAIRFIELD AVE STAM, 400A		Fees + Payment - FP0	108030	0.20643977
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Fees + Payment - FP0	108030	0.13948873
80250232	* 05/22 (CHANND) HEATHER LN NEW BR		Fees + Payment - FP0	107010	0.86051127
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	596000	0.18942641
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	593040	0.53180921
80288183	*ASP* JT-Conv#1270165-PriorityMakeR		Fees + Payment - FP0	594030	0.27876437
80889728	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80485081	*D&D*Conv. 1398967 - Make Ready Non		Fees + Payment - FP0	594030	1
80478887	15 DD BY 6/8/23 BRIDGEWATER, CURTIS		Fees + Payment - FP0	108030	1
80951737	BCW MATERIAL *D&D*CD02109 Pole Inte		Fees + Payment - FP0	107010	1
80433314	77 AUTUMN DR., SOUTH WINDSOR - DISC		Fees + Payment - FP0	594030	1
MS23CCAP	Capitalize MS23CCAP Feb 22/23 2023	CAPITALIZE MAJOR STORM MS23C011 FEB 22/23 2023	Fees + Payment - FP0	107010	0.79999994
MS23CCAP	Capitalize MS23CCAP Feb 22/23 2023	CAPITALIZE MAJOR STORM MS23C011 FEB 22/23 2023	Fees + Payment - FP0	108030	0.20000006
80455079	*PROJ* Patrol 5R4-Canton-P1		Fees + Payment - FP0	107010	1
80729789	*D&D*JS - Conv. 1402260 - Make Read		Fees + Payment - FP0	593020	0.65492005
80729789	*D&D*JS - Conv. 1402260 - Make Read		Fees + Payment - FP0	593050	0.14199224
80729789	*D&D*JS - Conv. 1402260 - Make Read		Fees + Payment - FP0	594030	0.20308772
81250120	Asplundh UG - CEMETERY RD 66, UNION		Fees + Payment - FP0	107010	1
80421352	MDB - BROOK DAY (11) RD -- 6237, CO		Fees + Payment - FP0	107010	1
81119337	15DD 8/14 MRP - New UG Primary SVC		Fees + Payment - FP0	107010	1
80310845	MJ-Jpt-Goodrich Rd Farmington P3659		Fees + Payment - FP0	107010	1
80796631	9A 09/12 *TURNOVER* VIRGINIA(		Fees + Payment - FP0	107010	1
80468606	Browns Rd, Mansfield. Replace xfr a		Fees + Payment - FP0	107010	0.71941567
80468606	Browns Rd, Mansfield. Replace xfr a		Fees + Payment - FP0	583280	0.23715067
80468606	Browns Rd, Mansfield. Replace xfr a		Fees + Payment - FP0	593010	0.02418409
80468606	Browns Rd, Mansfield. Replace xfr a		Fees + Payment - FP0	108030	0.01924956
80483952	15DD 9/20 Jpt-735 Farmington Ave Br		Fees + Payment - FP0	107010	1
80092015	AMM 75 LOWREY PL, NEWINGTON. POLE	-	Fees + Payment - FP0	107010	1
80712755	*HAWK*Defective Poles, P2095, 27H11		Fees + Payment - FP0	107010	1
81446267	FCOMP, 9A - GDK 12/28 - 207 S MAIN		Fees + Payment - FP0	107010	1
81187408	MCB - RPLC OH SVC TO NEW MAST POA -		Fees + Payment - FP0	107010	0.30506993
81187408	MCB - RPLC OH SVC TO NEW MAST POA -		Fees + Payment - FP0	108030	0.69493007
81440099	CAR VS POLE - APPROVED 2/15/24		Fees + Payment - FP0	107010	1
80312366	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	1
81570017	JDB 13 CHIPMUNK LN RIDGEFIELD, REP		Fees + Payment - FP0	107010	1
ETRE2411	2024 CT Distribution Tree Trimming	2024 CT Distribution Tree Trimming - Tracey, Emily	Fees + Payment - FP0	593100	1
81027399	JK>POLE 787--OH SVC DISC / REC, CON		Fees + Payment - FP0	593050	1
81400067	CD01995 2B4 Smart Switch Grand St 2		Fees + Payment - FP0	594030	0.00103577
81400067	CD01995 2B4 Smart Switch Grand St 2		Fees + Payment - FP0	107010	0.99896423
80169628	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	583280	0.01417843
80169628	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	108030	0.00221391
80169628	*as built comp 10/16/25 MB*Meriden		Fees + Payment - FP0	107010	0.98360767
81361756	MCB - INST 70' #2AL MID SPAN TO L S		Fees + Payment - FP0	107010	1
		New harness for electrician in East Hampton AWC, item# 501141, Qty: 1, cost: $790.3			
GXT23048	Harness - East Hampton 2NH	for East Hampton Shop to be used on various jobs.	Fees + Payment - FP0	107010	1
GXT23049	Propper Rigging lifting chains	Propper Rigging. These 4 way adjustable lifting chains were needed to properly lift the Trenwa being installed on our Bunker Hill job. purchased with Steven Woods Pcard costs: $605.13	Fees + Payment - FP0	107010	1
GXT23050	2 Jobsite boxes CMS shop in Berlin	2 KNAACK jobsite boxes for CMS shop in Berlin to store grounding equipment. @$850.65 ea, total costs: 1,701.30	Fees + Payment - FP0	107010	1
GXT23053	Magnetic Drill Kit - E Hampton	MILWAUKEE Magnetic Drill Kit for E Hampton various station repairs. Item# 48UT16, costs$ 3,416.93	Fees + Payment - FP0	107010	1
80416564	RH--4/29/25--145 North Rd--Melissa		Fees + Payment - FP0	583280	0.07757307
80416564	RH--4/29/25--145 North Rd--Melissa		Fees + Payment - FP0	107010	0.90987919
80416564	RH--4/29/25--145 North Rd--Melissa		Fees + Payment - FP0	593010	0.00941695
80416564	RH--4/29/25--145 North Rd--Melissa		Fees + Payment - FP0	108030	0.00313079
CTAFP011	CT AFP Docket 20-07-04	CT AFP Docket 20-07-04-Quarsema	Fees + Payment - FP0	903000	1
80412949	Network XFMR & Protector Replacemen		Fees + Payment - FP0	107010	0.88751403
80412949	Network XFMR & Protector Replacemen		Fees + Payment - FP0	594030	0.11248597
81447841	86 Hartford Ave, Madison - Demo OH		Fees + Payment - FP0	108030	1
81309395	5DD 1/22 AMM 8 SNOWBERRY LN, FARMIN		Fees + Payment - FP0	107010	1
81634057	Haddam 11C-2X DSCADA LTC Upgrade	Replace Load Tap Changer (LTC) Automation control scheme on the 11C-2X transformer at the Haddam 11C substation located in Haddam, CT	Fees + Payment - FP0	107010	1
80452462	CD02770 2025 Tripsaver-Tolland-Metc		Fees + Payment - FP0	107010	1
80294004	8/30/22 PD ENETERED, NOT IN COMP ST		Fees + Payment - FP0	107010	1
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Fees + Payment - FP0	107010	0.98915439
80405362	15 DD BY 6/21/24 SD: 9a WESTWOOD DR		Fees + Payment - FP0	593040	0.01084561
80063165	*D&D*Conv#1062251-PriorityMakeReady		Fees + Payment - FP0	596000	1
80589296	Jpt-63 Jefferson St Plainville P534		Fees + Payment - FP0	107010	1
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	108030	0.00017608
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	107010	0.98732354
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	583280	0.0037877
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	594030	0.0075835
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	593040	0.00014497
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	595000	0.00013206
80569742	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	593010	0.00085215
		CT Electric Distribution Fleet Capital Vehicle Purchase 23 Material Handler TT - JEMS $237,044.58ea = $5,452,025.34 Unit #'s: 2357446,2357447,2357448,2357449,2357450,2357451,2357452,2357453,2357454,2357455,2357456,2357457,2357458,2357862,2357863,2357864,2357865,2357866,2357867,2357868,2357869,2357870,2357871 Updated: 2024 - 6 of the above units were moved to a 2023 WO - V2357862 Proj ID: CTEDVH23 Unit #'s: 2357862,2357863,2357868,2357869,235870,2357451			
V2357446	CT Elec Dist Fleet Cap Vehicle Purc	An additional 3 units were moved to WO# V2357446 Project ID: CTEDVH23 Unit #'s: 2357452,2355748,2357454	Fees + Payment - FP0	107010	1
81242695	11/27/23 20 WOODLAND LN WOODBURY		Fees + Payment - FP0	107010	1
81441998	12/28 P#1718 & 1720 CHAFFEEVILLE RD		Fees + Payment - FP0	107010	1
23REL910	REL -DURHAM, CT	REL -DURHAM, CT	Fees + Payment - FP0	107010	1
81349105	**64 harbor branford 200a install s		Fees + Payment - FP0	108030	0.21129811
81349105	**64 harbor branford 200a install s		Fees + Payment - FP0	593040	0.15918423
81349105	**64 harbor branford 200a install s		Fees + Payment - FP0	107010	0.62951766
80678282	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81446787	MAR - POST CONST> P#1221 12/29/23 2		Fees + Payment - FP0	107010	1
81301968	Fiddlehead Place 14, Suffield. DB T		Fees + Payment - FP0	107010	1
81301984	MG-P#13-MECHANIC ST (173)GAS YARD-I		Fees + Payment - FP0	107010	1
81595025	COMP HAR/NTW 06/18/25-2 PERSON CLIM		Fees + Payment - FP0	107010	1
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Fees + Payment - FP0	593040	0.94788953
81595027	SHIFT TO NEW FTR POLE 1877, INSTALL		Fees + Payment - FP0	107010	0.05211047
81524678	Car vs Pole - APPROVED 4/10/25		Fees + Payment - FP0	107010	1
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Fees + Payment - FP0	593040	0.09309473
81215439	[O/H SEEN] HTF_SS#LA - MANCHESTER,		Fees + Payment - FP0	107010	0.90690527
81587808	CAR VS POLE - APPROVED 3/19/24		Fees + Payment - FP0	107010	1
80437433	(DF) 3PH RISER, CABLE, 300KVA PADMN		Fees + Payment - FP0	107010	0.98258196
80437433	(DF) 3PH RISER, CABLE, 300KVA PADMN		Fees + Payment - FP0	593010	0.00349527
80437433	(DF) 3PH RISER, CABLE, 300KVA PADMN		Fees + Payment - FP0	584280	0.01392277
80442346	*PROJ* Patrol 21Y3-East Lyme-P1		Fees + Payment - FP0	107010	1
80431489	Convo# 1301057 3rd Party Project -		Fees + Payment - FP0	593040	0.1782461
80431489	Convo# 1301057 3rd Party Project -		Fees + Payment - FP0	107010	0.8217539
80303703	8/21/22 PRI DB TURNOVER TURNAGE LN		Fees + Payment - FP0	107010	1
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Fees + Payment - FP0	594030	0.0385074
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Fees + Payment - FP0	107010	0.0988121

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Fees + Payment - FP0	593040	0.09927136
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Fees + Payment - FP0	596000	0.00569662
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Fees + Payment - FP0	593010	0.71578715
80382334	*ASP* JS - Conv. 1880510 - Make Rea		Fees + Payment - FP0	593050	0.04192537
80508495	East St 150, East Windsor INT-81596		Fees + Payment - FP0	107010	1
80302085	AP- 6 lot subdivision - 7 Coppermin		Fees + Payment - FP0	107010	1
80408535	DJM. 92 GREENS FARMS RD WESTPORT. C		Fees + Payment - FP0	107010	1
80346523	*D&D* SW-Convo#1727874-(Priority)Ma		Fees + Payment - FP0	583280	1
81256441	KILLINGWORTH - NO FOLLOW UP - REPL		Fees + Payment - FP0	107010	1
F2311056	Truck Canopy Design	New London - Electric Operations Truck Canopy Design	Fees + Payment - FP0	108030	0.06134969
F2311056	Truck Canopy Design	New London - Electric Operations Truck Canopy Design	Fees + Payment - FP0	107010	0.93865031
80025337	POLE 2269-470 CHESTNUT HILL RD GLAS		Fees + Payment - FP0	107010	1
81262742	11/30/23, 9A, RSO--JK>POLE 524--CAR		Fees + Payment - FP0	593040	1
80410410	DL; Belltown Rd - Reconductor BARE		Fees + Payment - FP0	107010	1
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Fees + Payment - FP0	593040	0.05028092
80183194	*D&D*SR-Conv#1222879-MakeReadyNonRe		Fees + Payment - FP0	107010	0.94971908
80651130	9A - CAR VS. FRONTIER POLE #2683 -		Fees + Payment - FP0	107010	1
MS24A011	WIND/RAIN JAN 9-10 2024	WIND/RAIN JAN 9-10 2024	Fees + Payment - FP0	593140	1
MS24B011	WIND/RAIN JAN 13 2024	WIND/RAIN JAN 13 2024	Fees + Payment - FP0	593140	1
81083844	HADDAM - NEW POLE, RISER, HH FOR UG		Fees + Payment - FP0	107010	1
81587501	JLB 29 MEADOWCROFT LN INST 2 SPANS		Fees + Payment - FP0	108030	0.23590751
81587501	JLB 29 MEADOWCROFT LN INST 2 SPANS		Fees + Payment - FP0	107010	0.68716941
81587501	JLB 29 MEADOWCROFT LN INST 2 SPANS		Fees + Payment - FP0	593040	0.07692308
80890432	*D&D*Defective Poles, P4079, 4503,		Fees + Payment - FP0	107010	1
81524176	Convo# 1596021 3rd Party Project -		Fees + Payment - FP0	583280	0.09777351
81524176	Convo# 1596021 3rd Party Project -		Fees + Payment - FP0	595000	0.00723506
81524176	Convo# 1596021 3rd Party Project -		Fees + Payment - FP0	107010	0.89499144
81171214	5DD 3/14 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
81171215	MG-P#316- COOK HILL RD(60)KILLINGLY		Fees + Payment - FP0	108030	0.24326908
81171215	MG-P#316- COOK HILL RD(60)KILLINGLY		Fees + Payment - FP0	107010	0.75673092
81171225	MM - HONEY HILL RD, WILTON - REPLAC		Fees + Payment - FP0	593040	1
81586970	CAR VS POLE- APPROVED 8/22/24		Fees + Payment - FP0	107010	1
81586971	KATE LN 238, TOLLAND - DB FOUNDATIO		Fees + Payment - FP0	594030	1
81208872	RL:173 PARSONAGE RD: GRN: DEMO OH S		Fees + Payment - FP0	108030	1
81208954	COLCHESTER, DEEP RIVER, 692,		Fees + Payment - FP0	594030	0.18101283
81208954	COLCHESTER, DEEP RIVER, 692,		Fees + Payment - FP0	107010	0.81898717
81447588	AJC TT 25 HAROLD AVE GRN SHIFT VERI		Fees + Payment - FP0	107010	1
81470074	*FCOMP*----zCROM--12/28/23--80 Shun		Fees + Payment - FP0	594030	0.02864817
81470074	*FCOMP*----zCROM--12/28/23--80 Shun		Fees + Payment - FP0	107010	0.97135183
80521691	Abel - 7/11 P#1234 & 400 EAST (85)		Fees + Payment - FP0	107010	1
80703648	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81302635	9A TC SOUND BEACH AVE GRN: P#3025 S		Fees + Payment - FP0	107010	1
81289400	67 MX Mobile-Replace Failed Station		Fees + Payment - FP0	107010	1
81612344	MRP - SVC Upgrade - 285 Argyle Rd,		Fees + Payment - FP0	594030	1
80969562	CUST APPT 11/30/23 OXFORD, LOUGHLIN		Fees + Payment - FP0	108030	1
80969581	URD 3266 - Village Green Dr, New Br		Fees + Payment - FP0	107010	1
80082831	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Fees + Payment - FP0	594030	0.0040699
81488260	VJT - TD941 Middlebury Rd Mdby Pole		Fees + Payment - FP0	107010	0.9959301
81034166	9A CAR VS POLE - APPROVED 11/20/24		Fees + Payment - FP0	107010	1
80178754	ASP 12/13 HTF_SS JTR, Eaton St, Har		Fees + Payment - FP0	107010	1
80601719	***URGENT***NEED DONE ASAP!!!!****C		Fees + Payment - FP0	594030	0.06579158
80601719	***URGENT***NEED DONE ASAP!!!!****C		Fees + Payment - FP0	593010	0.93420842
80808516	SC: 185 COURTLAND AVE STAM, 200A OH		Fees + Payment - FP0	107010	1
80832508	Done Print JFC- MORRIS, SHORE, 137,		Fees + Payment - FP0	107010	1
80986471	Cranberry Ln 18, Ellington. DB Svc		Fees + Payment - FP0	107010	1
81477273	1.2.2024 MIDDLETOWN - P# 953 Durwin		Fees + Payment - FP0	107010	1
81004407	Done CRP-13 Westland Rd BUR, new U		Fees + Payment - FP0	107010	1
81518195	74 WEST RD., ELLINGTON (AGWAY) - IN		Fees + Payment - FP0	107010	1
81507023	AE/TC 19 DOUBLING RD, GRN: PAD4991		Fees + Payment - FP0	107010	1
81256480	DEMO TC 51 DOUBLING RD, GRN: P#7816		Fees + Payment - FP0	108030	1
81488668	STAFFORD ST EXT 15, STAFFORD - EARL		Fees + Payment - FP0	107010	1
80143319	*MAP COMP*BC - CD00563-11 Install 1		Fees + Payment - FP0	107010	1
80313258	BCW MATERIAL *D&D* FRONTER Pole Ins		Fees + Payment - FP0	107010	1
80524909	FCOMP ASP BWG-CD02376 ROW 029, Pole		Fees + Payment - FP0	107010	1
81158402	*MG* COMP needs As Built CD0078		Fees + Payment - FP0	107010	1
81083546	NS TC 4 HINES LN, GRN: P#1926 INSTA		Fees + Payment - FP0	107010	1
81083566	WO 14646546-INT-14646546-DG UPGRADE		Fees + Payment - FP0	107010	1
81482545	NONBILLABLE - HIT & RUN - 1/4/23 9A		Fees + Payment - FP0	107010	1
81447193	235 Clover Mill Rd. Storrs. (Mansfi		Fees + Payment - FP0	107010	1
80678843	DJM. 8 CLAPBOARD HILL RD WESTPORT.		Fees + Payment - FP0	108030	1
80673174	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80352024	*D&D*KG Conv#1260899-RegularMakeRea		Fees + Payment - FP0	107010	1
81268359	PRINT CRP-72 Cottage st NH, 100-200		Fees + Payment - FP0	107010	1
81268360	*D&D* Conv. 1463350 - Make Ready No		Fees + Payment - FP0	107010	1
81071150	PD-123 BANK ST N. LONDON/OUTAGE FOR		Fees + Payment - FP0	593040	1
81159886	ASP ES# GDK WINDSOR, 144 BROAD ST -		Fees + Payment - FP0	107010	1
81309930	DJM. 27 BUENA VISTA DR WESTPORT. OH		Fees + Payment - FP0	107010	1
81309934	TL - SHORE DR, #109 LYME // REPL EX		Fees + Payment - FP0	108030	0.21028713
81309934	TL - SHORE DR, #109 LYME // REPL EX		Fees + Payment - FP0	107010	0.78971287
81469363	POLE# 75879 - ANCHOR ALREADY SET -		Fees + Payment - FP0	593040	1
81315113	9A -100 W PUTNAM AVE GRN CAR VS POL		Fees + Payment - FP0	594260	1
81295681	12/2/23 SHIFT FTR P.633 PURDY HILL		Fees + Payment - FP0	107010	1
80301274	AD-Conv#1280834-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
80361455	*D&D*DSL-Conv#820003-MakeReadyNonRe		Fees + Payment - FP0	593040	1
80404675	RA Project CD01209-02 -Seward St -		Fees + Payment - FP0	107010	1
81446793	JFC - TURNOVER; 2 CARMEL HILL RD, B		Fees + Payment - FP0	593040	1
81118329	TWIN CIRCLE(18) DR -- 9546, WESTPO		Fees + Payment - FP0	108030	0.18279763
81118329	TWIN CIRCLE(18) DR -- 9546, WESTPO		Fees + Payment - FP0	107010	0.81720237
80563678	BAL--MM Newent road circuit upgrade		Fees + Payment - FP0	107010	0.99245587
80563678	BAL--MM Newent road circuit upgrade		Fees + Payment - FP0	596000	0.00754413
80120631	JD; 368 COVE RD STAMFORD; REMOVE TR		Fees + Payment - FP0	107010	1
80423136	***MJP / 16 Forest St / NW-CAN / Vl		Fees + Payment - FP0	107010	1
80390624	JT-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
81511429	JLB 7 GLENWOOD DR DARIEN DEMO OH SV		Fees + Payment - FP0	108030	1
81428662	5DD 1/4 - PM-65 SKINNER RD BERLIN-N		Fees + Payment - FP0	107010	0.75673092
81428662	5DD 1/4 - PM-65 SKINNER RD BERLIN-N		Fees + Payment - FP0	108030	0.24326908
81469228	MG-P#2590/P#2591-ROCK (37) AVE KILL		Fees + Payment - FP0	108030	0.30741994
81469228	MG-P#2590/P#2591-ROCK (37) AVE KILL		Fees + Payment - FP0	107010	0.69258006
81435169	OLD SAYBROOK, 4TH AVE EXT/REPLACE O		Fees + Payment - FP0	108030	0.38983152
81435169	OLD SAYBROOK, 4TH AVE EXT/REPLACE O		Fees + Payment - FP0	593050	0.22651543
81435169	OLD SAYBROOK, 4TH AVE EXT/REPLACE O		Fees + Payment - FP0	107010	0.38365305
81070391	*HAWK*TPA Netspeed LLC CONCO# 14772		Fees + Payment - FP0	593040	0.97750592
81070391	*HAWK*TPA Netspeed LLC CONCO# 14772		Fees + Payment - FP0	596000	0.02249408
80679704	**p 37017 leetes island rd branford		Fees + Payment - FP0	593040	1
81553104	MG-PAD#37- SOUTH MAIN STREET(69)BRO		Fees + Payment - FP0	107010	1
81489213	MCB - REPLACE (3) 35/2 POLES (1) 40		Fees + Payment - FP0	107010	1
81447440	JFM-METER/LINE COORDINATE-UG SVC UP		Fees + Payment - FP0	594030	1
81047118	NEW BF ROSE HILL RD LINE EXTENSION		Fees + Payment - FP0	107010	1
80420817	RA Project CD01209-02 -Bradley St -		Fees + Payment - FP0	107010	1
81427252	COMP TT TC MERRITT PKWY SUNIT OWNER		Fees + Payment - FP0	107010	0.37725967
81427252	COMP TT TC MERRITT PKWY SUNIT OWNER		Fees + Payment - FP0	108030	0.14093386
81427252	COMP TT TC MERRITT PKWY SUNIT OWNER		Fees + Payment - FP0	593040	0.48180647
80677976	JLB 137 MANSFIELD AVE DARIEN DEMO F		Fees + Payment - FP0	108030	1
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Fees + Payment - FP0	107010	0.08357621
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Fees + Payment - FP0	593040	0.03062272
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Fees + Payment - FP0	583280	0.33147244
80590121	WRTN--JK>POLE 2500--REPL OH XF WITH		Fees + Payment - FP0	108030	0.55432864
80650632	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81225982	DJM. 19 MORTAR ROCK RD WESTPORT. OH		Fees + Payment - FP0	107010	1
80522123	RC REPLACE POLE 2009 WITH PRIMARY W		Fees + Payment - FP0	107010	1
80910651	JD: 10/2/23 FAIRWAY (108) DR -- PAD		Fees + Payment - FP0	107010	1
81404532	RM, 10 HARBOR VIEW AVE, NORWALK PO		Fees + Payment - FP0	108030	1
81427492	9A - CAR VS POLE 15910 - APPROVED 5		Fees + Payment - FP0	107010	1
80204400	DONE PRINT PRINT JFC/188 BRISTOL ST		Fees + Payment - FP0	107010	1
F2311166	High Bay Concrete & Steel Plate	Berlin - Service Bldg - High Bay Concrete & Steel Plate Installation Install new concrete to level out floor and install steel plate at over head door where forklifts enter to protect concrete from continuing to chip. Concrete was chipping causing a tripping hazard and safety concerns	Fees + Payment - FP0	108030	0.04761905
F2311166	High Bay Concrete & Steel Plate	Berlin - Service Bldg - High Bay Concrete & Steel Plate Installation Install new concrete to level out floor and install steel plate at over head door where forklifts enter to protect concrete from continuing to chip. Concrete was chipping causing a tripping hazard and safety concerns	Fees + Payment - FP0	107010	0.95238095
80804399	***NEED DONE ASAP***REPLACE POLE 37		Fees + Payment - FP0	107010	1
80724698	*D&D*Defective Poles, P25, 11K42, B		Fees + Payment - FP0	107010	1
80536053	MJ WO 13765783-INT-82681-DG UPGRADE		Fees + Payment - FP0	107010	1
81469650	9A/WORK COMPLETE		Fees + Payment - FP0	107010	1
80430915	EAST GRANBY, BRIGHTON, 7, Jim Marqu		Fees + Payment - FP0	107010	1
81034757	#OAC-5 W SERVICE RD HTFD- RMV TEMP		Fees + Payment - FP0	108030	1
80514539	WRTN NEEDS LINE WORK WORDWORTH RD,		Fees + Payment - FP0	107010	1
80498812	WINDHAM LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
80336698	APPRENTICES KTI RC INSTALL NEW CROS		Fees + Payment - FP0	107010	1
81469661	print 1/3 JSG - TURNOVER; Torringfo		Fees + Payment - FP0	107010	1
81517626	UG NJB COLUMBUS BLVD HTFD SWITCHGEA		Fees + Payment - FP0	593040	1
81268494	JDB***DEMO LTTR ATTACHED*** RIDGEFI		Fees + Payment - FP0	108030	1
81185686	JDB 171 REDDING RD REDDING, 603 SHI		Fees + Payment - FP0	107010	1
81040361	CLINTON, VALLEY RD P1267/RPL XF		Fees + Payment - FP0	107010	1
81047265	NEW BF SHIFT POLES 36 & 7326 HALEY		Fees + Payment - FP0	107010	1
80363962	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80183120	* JAM - 03.17.22 - 2111 STANLEY ST,		Fees + Payment - FP0	108030	0.13831648
80183120	* JAM - 03.17.22 - 2111 STANLEY ST,		Fees + Payment - FP0	107010	0.70215193
80183120	* JAM - 03.17.22 - 2111 STANLEY ST,		Fees + Payment - FP0	593040	0.15953159
81505115	1/6 P#21706 HIGH RIDGE RD / GLENWOO		Fees + Payment - FP0	107010	1
81303449	*D&D*Conv. 1603510 - Make Ready Non		Fees + Payment - FP0	594030	1
80850886	NEW BF 9/21 ATTN NL LINE- BEACON H		Fees + Payment - FP0	107010	1
F2311046	Replace Garage Welder Outlets	New London - Replace Garage Welder Outlets	Fees + Payment - FP0	108030	0.04999765
F2311046	Replace Garage Welder Outlets	New London - Replace Garage Welder Outlets	Fees + Payment - FP0	107010	0.95000235
80469161	RA Project CD01209-03 Davis St - Th		Fees + Payment - FP0	107010	1
80469162	ASP-PM-WILLOW BROOK DR PLAINVILLE-P		Fees + Payment - FP0	107010	1
80467869	477 Seaside Ave, Westbrook - Rep P1		Fees + Payment - FP0	107010	1
80530638	9A CAR VS POLE - APPROVED 7/2/25		Fees + Payment - FP0	593040	1
81469512	9A - CAR VS POLE 6012 - APPROVED 4/		Fees + Payment - FP0	107010	1
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Fees + Payment - FP0	594030	0.10312455
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Fees + Payment - FP0	107010	0.88946111
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Fees + Payment - FP0	593040	0.00278334
80507687	CONVO# 1341275 3RD PARTY PROJECT -		Fees + Payment - FP0	593010	0.004631
80507706	PLAINVILLE LED FLOODS (119W 16EA)		Fees + Payment - FP0	107010	1
F2311128	New London EOC Renovation	New London EOC Renovation	Fees + Payment - FP0	108030	0.05
F2311128	New London EOC Renovation	New London EOC Renovation	Fees + Payment - FP0	107010	0.95
81426972	** FCOMP 10/7** 9a - car vs pole -		Fees + Payment - FP0	107010	1
81309793	MM 199 Browning Rd Griswold Pole #6		Fees + Payment - FP0	107010	1
80673216	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81132061	*D&D*Conv. 1541302 - Make Ready Non		Fees + Payment - FP0	593020	1
80906050	*D&D*Defective Poles, P3606, 1C20,		Fees + Payment - FP0	107010	1
80394216	RA Project CD01209-02 -Center St -		Fees + Payment - FP0	107010	1
81288026	TL - W MAIN ST, REF. #279 NIANTIC /		Fees + Payment - FP0	107010	1
81409859	CAR VS POLE - APPROVED 3/25/25		Fees + Payment - FP0	107010	1
81488485	MAR - 1/4/24 THISTLE DOWN (51) LN -		Fees + Payment - FP0	107010	1
80911300	JK>POLE 1030--DISC / REC SERVICE RI		Fees + Payment - FP0	594030	1
80531308	COMP FIELD CHECK - 2 TRKS - NEW MIL		Fees + Payment - FP0	107010	1
80991309	NEW BRITAIN LED PDLS (601904 10 EA)		Fees + Payment - FP0	107010	1
80520904	CABLE REPLACE-UG-ANNUAL-DESG		Fees + Payment - FP0	108030	1
PSTK0911	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238150	1
81469649	DONE JFC - TURNOVER; 175 Todd Hollo		Fees + Payment - FP0	593040	0.6873849
81469649	DONE JFC - TURNOVER; 175 Todd Hollo		Fees + Payment - FP0	107010	0.3126151
80517047	WRTN--JK>PAD 105--CABLE FALUT, RECO		Fees + Payment - FP0	107010	1
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Fees + Payment - FP0	108030	0.14219927
81034893	TL - S BRIDE BROOK RD, #3 NIANTIC /		Fees + Payment - FP0	107010	0.85780073
81482544	9A CAR VS POLE - APPROVED 7/26/24		Fees + Payment - FP0	107010	1
PSTK1711	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238410	1
81535613	1/11/24 YELLOW TAG Y-28729-2024 JOB		Fees + Payment - FP0	593040	1
81243124	*****ALL WORK COMPLETE*****JD 11/26		Fees + Payment - FP0	593020	0.27477332
81243124	*****ALL WORK COMPLETE*****JD 11/26		Fees + Payment - FP0	593040	0.4175842
81243124	*****ALL WORK COMPLETE*****JD 11/26		Fees + Payment - FP0	107010	0.18685233
81243124	*****ALL WORK COMPLETE*****JD 11/26		Fees + Payment - FP0	108030	0.12079016
81507185	DONE Print CRP - WILLOW(9)		Fees + Payment - FP0	593040	1
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Fees + Payment - FP0	107010	0.97260407
81529526	PRINT JSG - WEST CORNWALL, LOWER RI		Fees + Payment - FP0	593040	0.02739593
81470743	15 DD BY 1/23/24 WM; NEW MILFORD, B		Fees + Payment - FP0	107010	1
81470773	RM, 3 BOULDER CT, NORWALK - !! DO W		Fees + Payment - FP0	107010	1
81471207	9A CAR VS POLE - APPROVED 11/8/24		Fees + Payment - FP0	107010	1
81372739	12/17 HILL POND(14) DR -- 27		Fees + Payment - FP0	107010	1
80418138	EAST HADDAM LED FLOODS - (119W 11EA		Fees + Payment - FP0	107010	1
81519554	JRP - 49 Spring Hill Rd SOG Replace		Fees + Payment - FP0	107010	1
81469965	FCOMP ASP (em) ZK - MANCHESTER (Tie		Fees + Payment - FP0	107010	1
81069453	*HAWK*3PA MR Convo# 1477248 - Non-B		Fees + Payment - FP0	593040	1
80850080	print 9/22 CRP-Case ave WIN, remove		Fees + Payment - FP0	108030	1
80372633	*HAWK* BD - Conv. 1310275 - Make Re		Fees + Payment - FP0	107010	1
81131421	EM - SC: 56 SHEEPHILL RD GRN, NEW #		Fees + Payment - FP0	108030	0.2216899
81131421	EM - SC: 56 SHEEPHILL RD GRN, NEW #		Fees + Payment - FP0	107010	0.7783101
81159370	**MM - 19 HAMPTON LN, NEW CANAAN -		Fees + Payment - FP0	107010	1
81178136	*D&D* Conv. 1437776 - Make Ready No		Fees + Payment - FP0	593040	0.07995371
81178136	*D&D* Conv. 1437776 - Make Ready No		Fees + Payment - FP0	107010	0.92004629
81476738	MIDDLETOWN, VINE, 0, Andrew Plotkin		Fees + Payment - FP0	186010	1
80441139	*D&D*Convo#820631-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80507759	MPB; 100D DANBURY RD, RIDGEFIELD -		Fees + Payment - FP0	107010	1
81606931	RL:207 ROUND HILL RD:GRN: REMOVE OH		Fees + Payment - FP0	108030	1
80984674	OAC-500 NOT BILLABLE NRFN		Fees + Payment - FP0	593040	0.01576435
80984674	OAC-500 NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.98423565

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81530220	VJT - 1/11/24 TURNOVER S MAIN (490)		Fees + Payment - FP0	107010	1
81428279	5DD 1/10- DMS - 109 CAMP ST - BRIST		Fees + Payment - FP0	108030	0.25310791
81428279	5DD 1/10- DMS - 109 CAMP ST - BRIST		Fees + Payment - FP0	107010	0.74689209
80974751	*D&D*TW - Conv. 1463249 - Priority		Fees + Payment - FP0	596000	0.32330284
80974751	*D&D*TW - Conv. 1463249 - Priority		Fees + Payment - FP0	593020	0.30492698
80974751	*D&D*TW - Conv. 1463249 - Priority		Fees + Payment - FP0	593040	0.10894452
80974751	*D&D*TW - Conv. 1463249 - Priority		Fees + Payment - FP0	593050	0.26282566
F2311153	BMS Firewall	Norwalk - Tindall Ave - BMS Firewall	Fees + Payment - FP0	107010	1
81289581	15 DD BY 2/20/24 BM; OXFORD, HEMLOC		Fees + Payment - FP0	107010	1
80520352	NEW 4/0 CV SERVICE 32A PROSPECT HIL		Fees + Payment - FP0	107010	1
81511585	MPB; 88 GOOD HILL RD, ROXBURY		Fees + Payment - FP0	593040	0.01258709
81511585	MPB; 88 GOOD HILL RD, ROXBURY		Fees + Payment - FP0	108030	0.98741291
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Fees + Payment - FP0	594030	0.00112137
81507042	CD02203 1B11-70S P:3191 Franklin Dr		Fees + Payment - FP0	107010	0.99887863
81164609	RL:25 CLOSE,RD: GRN DEMO DB SERVICE		Fees + Payment - FP0	108030	1
81027409	9A CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	107010	1
81505510	VJT - 1/5/24 ST JOSEPH (107) AVE --		Fees + Payment - FP0	107010	0.767693
81505510	VJT - 1/5/24 ST JOSEPH (107) AVE --		Fees + Payment - FP0	108030	0.232307
81505512	PRINT EVW - 211 Indian Mountain Rd,		Fees + Payment - FP0	107010	0.74892047
81505512	PRINT EVW - 211 Indian Mountain Rd,		Fees + Payment - FP0	594030	0.0860898
81505512	PRINT EVW - 211 Indian Mountain Rd,		Fees + Payment - FP0	108030	0.16498973
F2311175	New oil water collector cover	BCW - New oil water collector cover	Fees + Payment - FP0	107010	0.94650206
F2311175	New oil water collector cover	BCW - New oil water collector cover	Fees + Payment - FP0	108030	0.05349794
80867833	*D&D*Defective Poles, P581, 32G8, E		Fees + Payment - FP0	107010	1
81118667	*PROJ* Install 65K tripsavers S/C 6		Fees + Payment - FP0	107010	1
80647622	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81565236	9A - CAR VS. POLE #2563 - APPROVED		Fees + Payment - FP0	594030	0.15240768
81565236	9A - CAR VS. POLE #2563 - APPROVED		Fees + Payment - FP0	107010	0.84759232
80944386	*D&D*KA - Conv. 1437771 - Priority		Fees + Payment - FP0	593020	0.17131007
80944386	*D&D*KA - Conv. 1437771 - Priority		Fees + Payment - FP0	596000	0.62435007
80944386	*D&D*KA - Conv. 1437771 - Priority		Fees + Payment - FP0	593050	0.09824783
80944386	*D&D*KA - Conv. 1437771 - Priority		Fees + Payment - FP0	593040	0.10609203
81558227	1/16 CAR VS P#24427 STRONG (702) RD		Fees + Payment - FP0	107010	1
81469640	DONE BJQ - TURNOVER; W HYERDALE (29		Fees + Payment - FP0	594030	1
81164887	P WILLIMANTIC, CROSS, 49, PEETR MAR		Fees + Payment - FP0	107010	1
80690660	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80878257	BE Conv#1437836-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81481734	APPT 1/23 Jpt-74 Batterson Park Rd		Fees + Payment - FP0	107010	1
81214792	CUST APPT 12/5/23 SD; 132 FEDERAL R		Fees + Payment - FP0	107010	0.79486027
81214792	CUST APPT 12/5/23 SD; 132 FEDERAL R		Fees + Payment - FP0	594030	0.20513973
81587060	MCB - 1/21/24 OAK (252) ST FL 2-- 6		Fees + Payment - FP0	107010	0.74166808
81587060	MCB - 1/21/24 OAK (252) ST FL 2-- 6		Fees + Payment - FP0	108030	0.25833192
81530028	#UG APPT 7/1 NJB 1355 MAIN ST HTFD		Fees + Payment - FP0	107010	1
81469373	transclosure BJQ - GOSHEN, SHARON,		Fees + Payment - FP0	107010	0.99628839
81469373	transclosure BJQ - GOSHEN, SHARON,		Fees + Payment - FP0	593010	0.00371161
80810792	*D&D*Defective Poles, P1398, 2A4, S		Fees + Payment - FP0	107010	1
81505945	**all work complete N. Branford-Kil		Fees + Payment - FP0	107010	1
81541471	RM, 179 PERRY AVE - NORWALK - !!RPL		Fees + Payment - FP0	107010	1
81263422	MM 54 Wilson Rd Voluntown Pole #877		Fees + Payment - FP0	108030	1
81263424	OAC-200 BRAINARD RD HARTFORD-INSTL/		Fees + Payment - FP0	107010	1
81489067	rm, 92 KELLOGG HILL RD, WESTON- i		Fees + Payment - FP0	593040	1
81302783	SC: 45 WALNUT RIDGE COURT STAM, 200		Fees + Payment - FP0	107010	1
80563835	*D&D*BD - Conv. 1451701 - Make Read		Fees + Payment - FP0	594030	0.07924757
80563835	*D&D*BD - Conv. 1451701 - Make Read		Fees + Payment - FP0	107010	0.79847248
80563835	*D&D*BD - Conv. 1451701 - Make Read		Fees + Payment - FP0	593040	0.12227995
81308980	Monroe Rd 43, Enfield. Svc cable fa		Fees + Payment - FP0	107010	1
81587239	MG-P#603- LISBON(68) RD, CANTERBURY		Fees + Payment - FP0	107010	1
80946182	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80837354	NEW MILFORD, SEGA, 6, COBOS AGUSTIN		Fees + Payment - FP0	107010	0.65831645
80837354	NEW MILFORD, SEGA, 6, COBOS AGUSTIN		Fees + Payment - FP0	108030	0.34168355
80837357	*PROJ* Patrol, Vernon, P3		Fees + Payment - FP0	107010	1
81360182	**MM - 916 SOUTH AVE, NEW CANAAN -		Fees + Payment - FP0	107010	1
81434246	15DD 1/19- PM-436 BERLIN TPKE BERLI		Fees + Payment - FP0	593040	1
80986990	GDK NEW BRITAIN, 655 ALTON BROOKS W		Fees + Payment - FP0	596000	0.41954805
80986990	GDK NEW BRITAIN, 655 ALTON BROOKS W		Fees + Payment - FP0	107010	0.58045195
80422598	CUST APPT 3/9/23 RC PAD 1016 REMOVE		Fees + Payment - FP0	108030	1
80379776	JRP - W Center St SOG P#92144 Rmv T		Fees + Payment - FP0	107010	1
81469229	9A - CAR VS FRONTIER POLES - APPROV		Fees + Payment - FP0	107010	1
81518171	Muni - ENFIELD, RIDGE, 4, THOMAS VA		Fees + Payment - FP0	594030	1
81531330	1/12/24 28 OLD COUNTY RD CHESTER, C		Fees + Payment - FP0	107010	1
80613347	15 dd by 9/12/23 OXFORD, CHESTNUT T		Fees + Payment - FP0	108030	1
81571232	9A CAR VS POLE - APPROVED 5/19/25		Fees + Payment - FP0	107010	1
80498463	PORTLAND LED FLOODS (119W 9EA)		Fees + Payment - FP0	107010	1
81471089	DG P#1592 736 PROVIDENCE PIKE PUTNA		Fees + Payment - FP0	107010	1
80767366	MONROE, MAIN, 786,edgerton heating		Fees + Payment - FP0	186010	1
81505247	5/2/24-PD REPORT ORDERED-RR 9A SNO		Fees + Payment - FP0	594030	1
24CTCSCG	CT Apprentice Climbing Gear 2024	This work order is to purchase CT craft school apprentice climbing gear / tool kits budgeted in 1CS (CT craft school). Per Dan Chambrello's e-mail dated 6/28/2024, 20 basic school climbing kits will be purchased for apprentice lineworkers. Unit price = $5,500.00 Quantity = 20 Estimated total = $110,000.00	Fees + Payment - FP0	107010	1
24CTEHFT	East Hampton Tools and Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for East Hampton. Per D. Chambrello's e-mail dated 3/26/2024, an Ox block will be purchased for about $700. Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for East Hampton for $5,000.	Fees + Payment - FP0	107010	1
24CTHTFD	Hartford Tools & Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for Hartford. Per D. Chambrello's e-mail dated 3-1-2024, the following items will be purchased: (2) Secondary fault finders $760 each (1) Conduit snake $620 each Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for Hartford for $2,500.	Fees + Payment - FP0	107010	1
81489458	CUST APPT 1/30/24 WM; demo received		Fees + Payment - FP0	593010	0.00724166
81489458	CUST APPT 1/30/24 WM; demo received		Fees + Payment - FP0	108030	0.99056876
81489458	CUST APPT 1/30/24 WM; demo received		Fees + Payment - FP0	594030	0.00218959
81428423	Alden One-JRP - Ruggles Row SOG Rmv		Fees + Payment - FP0	107010	1
80094469	WM; NEW MILFORD, ROOSTER TAIL HOLLO		Fees + Payment - FP0	593050	0.26085301
80094469	WM; NEW MILFORD, ROOSTER TAIL HOLLO		Fees + Payment - FP0	593040	0.17974105
80094469	WM; NEW MILFORD, ROOSTER TAIL HOLLO		Fees + Payment - FP0	593020	0.55940594
81177553	DG P#2329 LOT 16 PLAYGROUND DR WOOD		Fees + Payment - FP0	107010	1
81535113	9A CAR VS EVS P 5425 - APPROVED 5/2		Fees + Payment - FP0	107010	1
80257150	15 DD BY 12/15/23 KTI WRTN,BM, 960		Fees + Payment - FP0	107010	1
81316320	**MIKE- SEE NOTE BELOW** 15629705-I		Fees + Payment - FP0	107010	1
81531469	TURNOVER/9A CAR VS POLE - APPROVED		Fees + Payment - FP0	107010	1
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Fees + Payment - FP0	107010	0.53905156
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Fees + Payment - FP0	593050	0.01833641
80596677	OA-Conv#1280831-MakeReadyReimb-NetS		Fees + Payment - FP0	595000	0.44261204
80357222	*PROJECTS* PRINTED - WILLARD ST, SI		Fees + Payment - FP0	107010	1
81009911	SD; 10/20/23 PRI DB CABLE 17 W RIDG		Fees + Payment - FP0	107010	1
81075463	EVW - 12 Casey Hill Rd, East Canaan		Fees + Payment - FP0	107010	1
81095065	FCOMP (em) ZK - W HTFD (xfmr replac		Fees + Payment - FP0	107010	1
81441729	VALID WORK 11-20-24 JJH New 4A10 Hy		Fees + Payment - FP0	107010	1
81475793	demo received- NEW JD MYSTIC, FISHT		Fees + Payment - FP0	108030	1
80798232	RM, NT-80173-DG UPGRADE, 12 STARLI		Fees + Payment - FP0	107010	1
80222475	ACC CUST APPT 12/22/22 RC POLE 6334		Fees + Payment - FP0	593040	1
81559800	JLB 1 CORBIN DR DARIEN 3PH 200A OH		Fees + Payment - FP0	107010	1
81553238	VALID NONBILLABLE - 1/15/24 9A REPL		Fees + Payment - FP0	107010	1
80426950	DGP#1140 139 POMFRET ST PUTNAM INST		Fees + Payment - FP0	107010	1
81076559	JTR, 139 Ayrshire Lane, Avon, 1ph D		Fees + Payment - FP0	107010	0.96711175
81076559	JTR, 139 Ayrshire Lane, Avon, 1ph D		Fees + Payment - FP0	594030	0.03288825
81518453	JD-50 MAIN St NORTHSTONINGTON Repla		Fees + Payment - FP0	107010	1
80522455	* APP PM-719 CEDAR ST NEWINGTON-FRN		Fees + Payment - FP0	107010	1
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	594030	0.79281505
80329400	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	593040	0.20718495
81440488	written 195 BROWN HILL RD WINDHAM		Fees + Payment - FP0	107010	1
81553921	DIM. 23 HIGH POINT RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
81289085	WRTN-JK>POLE 2612-CAR V FTR POLE- A		Fees + Payment - FP0	107010	1
81505522	9A - CAR VS FRONTIER POLE 2726 - AP		Fees + Payment - FP0	107010	1
80390163	RIGGSSIMPLE,BM; SEYMOUR, ROOSEVELT,		Fees + Payment - FP0	107010	0.5980208
80390163	RIGGSSIMPLE,BM; SEYMOUR, ROOSEVELT,		Fees + Payment - FP0	108030	0.4019792
80532418	APPRENTICES CUST APPT 8/22/23 WM; N		Fees + Payment - FP0	108030	0.17880795
80532418	APPRENTICES CUST APPT 8/22/23 WM; N		Fees + Payment - FP0	593050	0.40269173
80532418	APPRENTICES CUST APPT 8/22/23 WM; N		Fees + Payment - FP0	107010	0.41850032
80405060	*HAWK*Conv#894150 Make Ready Non-Re		Fees + Payment - FP0	107010	1
81289041	12/2/23 SHIFT ES P.1916 PARMALEE HI		Fees + Payment - FP0	107010	1
81371665	FCOMP (em) ZK - BLOOMFIELD (Four Ne		Fees + Payment - FP0	107010	1
81091775	DONE EVW - 44 Joray Rd, Sharon SWV1		Fees + Payment - FP0	107010	1
81559362	BWG-ROW Pole#1320- SILO DR, RH Comp		Fees + Payment - FP0	107010	1
81191065	APPRENTICES 15 DD BY 1/2/24 SD; 2 M		Fees + Payment - FP0	593040	0.03396667
81191065	APPRENTICES 15 DD BY 1/2/24 SD; 2 M		Fees + Payment - FP0	107010	0.1951261
81191065	APPRENTICES 15 DD BY 1/2/24 SD; 2 M		Fees + Payment - FP0	108030	0.77090724
81530504	MCB -15 MITCHELL AVE WTBY- RPLC OH		Fees + Payment - FP0	108030	0.16130566
81530504	MCB -15 MITCHELL AVE WTBY- RPLC OH		Fees + Payment - FP0	107010	0.83869434
81530505	22 River Rd, CL- Rmv Oh Temp Svc		Fees + Payment - FP0	108030	1
80526403	GDK 07/18 *TURNOVER* PRI-CABLE REPL		Fees + Payment - FP0	107010	1
80969604	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81441905	ESSEX, CLARK, 7//xfer oh svc to tem		Fees + Payment - FP0	108030	0.53466387
81441905	ESSEX, CLARK, 7//xfer oh svc to tem		Fees + Payment - FP0	593050	0.46533613
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Fees + Payment - FP0	593040	0.0071757
81513558	JMS- WEST HARTFORD, 10 STARKEL RD (		Fees + Payment - FP0	107010	0.9928243
81258790	#AG 2/20 zCROM--11/28/23--13 Primro		Fees + Payment - FP0	594030	0.08443222
81258790	#AG 2/20 zCROM--11/28/23--13 Primro		Fees + Payment - FP0	107010	0.91556778
81172565	5DD 3/1 JRP - 20 Mariani Dr SOG Ins		Fees + Payment - FP0	107010	1
81517107	UPGRADE 25KVA TO 50KVA		Fees + Payment - FP0	107010	1
81564522	9A - CAR VS POLE - SENT TO YL 1/16		Fees + Payment - FP0	107010	1
81505235	MM - 9A - 1.6.24 - OLMSTEAD HILL RD		Fees + Payment - FP0	107010	1
80165117	BRANFORD, JEFFERSON, 45 bld6/DISC,R		Fees + Payment - FP0	594030	1
81385414	CRP - CRITICAL YELLOW TAG #Y-28638-		Fees + Payment - FP0	594030	1
81506498	WRTN COMPLETE FOREST (19) WAY -- 78		Fees + Payment - FP0	107010	0.82488532
81506498	WRTN COMPLETE FOREST (19) WAY -- 78		Fees + Payment - FP0	108030	0.17511468
80342024	DJM. 46 PARTRICK RD WESTPORT. NEW 6		Fees + Payment - FP0	107010	1
81446935	STEELES CROSSING (40) RD, BOLTON CT		Fees + Payment - FP0	107010	1
81519119	ANDOVER, SCHOOL, 25, db svc to new		Fees + Payment - FP0	107010	1
81477008	#AG 2/28 ZK - MANCHESTER, 51 JANICE		Fees + Payment - FP0	107010	1
81505382	CAR VS POLE- APPROVED 2/22/24		Fees + Payment - FP0	107010	1
81517491	Car vs Pole - APPROVED 5/16/24		Fees + Payment - FP0	107010	1
80456650	COMP HAR 11/12/25 - STAMFORD,1155 N		Fees + Payment - FP0	596000	1
80928899	*D&D*Defective Poles, P3031, 4A6, W		Fees + Payment - FP0	107010	1
80524773	Webster Rd 142, Ellington. Primary		Fees + Payment - FP0	107010	1
80838156	JFC - DUCK POND RD, SNET 2073, LITC		Fees + Payment - FP0	108030	0.18829768
80838156	JFC - DUCK POND RD, SNET 2073, LITC		Fees + Payment - FP0	107010	0.81170232
81378697	print 2/20 BJQ - CLARK (122) RD --		Fees + Payment - FP0	107010	1
81505056	DG P#1832/1833 BLACK POND RD WOODST		Fees + Payment - FP0	107010	1
81505106	SD; 21 OLD HAYRAKE RD DANBURY REPLA		Fees + Payment - FP0	107010	1
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Fees + Payment - FP0	107010	0.99066049
80967025	* 15DD 1/26 - JFM- NEW DB 1P EXTENS		Fees + Payment - FP0	584280	0.00933951
81483250	JD; 236 HIGH RIDGE RD STAMFORD; DEM		Fees + Payment - FP0	108030	1
81095327	MM Hopeville Rd Griswold Pole #1007		Fees + Payment - FP0	107010	1
81588384	WTG FOR PD RPT (TH) CRP - 9A; PARK		Fees + Payment - FP0	107010	1
80890798	*D&D*BD - Conv. 1458479 - Make Read		Fees + Payment - FP0	594030	1
81553378	CAR VS POLE 4278 - NO RESPONSE FROM		Fees + Payment - FP0	107010	1
81302922	13		Fees + Payment - FP0	594030	0.10771707
81302922	13		Fees + Payment - FP0	583280	0.01299003
81302922	13		Fees + Payment - FP0	108030	0.00095994
81302922	13		Fees + Payment - FP0	107010	0.87833296
81310358	JFM-Disco/Recon UG SVC UG 200A -21		Fees + Payment - FP0	594030	1
80769053	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
GXC23W47	2AH - DW - Bucket Accessorie Kit 15	2AH - DW - Bucket Accessorie Kit 15 @ $532	Fees + Payment - FP0	107010	1
GXC23W48	2AG - MT - Power Tools 9 @ $2.8k	2AG - MT - Power Tools 9 @ $2.8k	Fees + Payment - FP0	107010	1
GXC23W49	2AG - MT - Replacement Tool Kits	2AG - MT - Replacement Tool Kits 24 @ $588ea	Fees + Payment - FP0	107010	1
GXC23W50	3W3 - RS - UG Blower (1)	3W3 - RS - UG Blower 1 @ $1,021.88	Fees + Payment - FP0	107010	1
GXC23W51	2AG - MT - Office Furniture (1)	2AG - MT - Office Furniture 1 @$3,549.96	Fees + Payment - FP0	107010	1
GXC23W56	2AH - DW - Cable Feeding Wheel (2)	2AH - DW - Greetext Cable Feeding Wheel (2) @ $1,189.25ea TOTAL: $2,378.50	Fees + Payment - FP0	107010	1
81564807	9A 1.16.24 HEBRON AVE GLASTONBURY C		Fees + Payment - FP0	594030	1
80865441	*PROJ* Patrol, Deep River, P3		Fees + Payment - FP0	107010	1
80865442	5DD 11/27 JRP - 9 Sunrise Ter SOG I		Fees + Payment - FP0	107010	1
81564078	1/17/24 PRI DB KNOLLWOOD DR BETHEL		Fees + Payment - FP0	107010	1
V2423342	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy 3500 PU Trucks $68,165.56ea = $136,331.12 Unit #'s: 2423342 & 2423408	Fees + Payment - FP0	107010	1
V2423352	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 10 Ford F350 Pickup Trucks $60,000ea = $480,000 Unit #'s: 2423352,2423120,2423315,2423006,2423149,2423905,2423585,2423225,2423613,2423899	Fees + Payment - FP0	107010	1
81165863	DG P#1500 0 WOODSTOCK AVE/REC PARK		Fees + Payment - FP0	108030	1
81209353	*D&D* Conv. 1463253 - Make Ready No		Fees + Payment - FP0	593040	0.14573859
81209353	*D&D* Conv. 1463253 - Make Ready No		Fees + Payment - FP0	107010	0.51128516
81209353	*D&D* Conv. 1463253 - Make Ready No		Fees + Payment - FP0	594030	0.34297625
81249272	DG P#226 PARK RD PUTNAM INST CAP BA		Fees + Payment - FP0	107010	1
80489609	RA Project CD01209-04 May St Putnam		Fees + Payment - FP0	107010	1
80489610	BAL-RA Project CD01209-04 Centenial		Fees + Payment - FP0	107010	1
80298662	BAL-RA Project CD01209-02 Grove St		Fees + Payment - FP0	107010	1
81133243	MJ-**SHIFT TO NEW POLE***Grove Ave		Fees + Payment - FP0	107010	1
80273562	LINE METER SET 7/19/22 ASP 7/5 JMS-		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80950271	RL:24 RIDGEBROOK RD:GRN; INSTALL OH		Fees + Payment - FP0	107010	1
81262204	BC - CDOT 171-455 Int. 146-219 RT 3		Fees + Payment - FP0	596000	1
81558554	AC-830 S. MAIN ST, CHESHIRE-PAD NN-		Fees + Payment - FP0	594260	1
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Fees + Payment - FP0	593040	0.14966186
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Fees + Payment - FP0	593050	0.0651279
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Fees + Payment - FP0	107010	0.58997354
81440639	(em) ZK - WINDSOR (3 Spans of Secon		Fees + Payment - FP0	108030	0.1952367
81165033	**4 ASH CREEK BRANFORD P6930 INSTAL		Fees + Payment - FP0	107010	1
81203455	UPGRADE XF ON POLE 3511 TO 50KVA		Fees + Payment - FP0	107010	1
80082382	PR4/27 JFC - 6/5 BERRY ST, TORRINGT		Fees + Payment - FP0	107010	1
81295979	#LA 12/4 -WINDSOR, 26 BELLFLOWER RD		Fees + Payment - FP0	107010	0.75258539
81295979	#LA 12/4 -WINDSOR, 26 BELLFLOWER RD		Fees + Payment - FP0	108030	0.24741461
81314987	MCB - 80 ORANGE ST WTBYNO LW NEEDED		Fees + Payment - FP0	593050	1
81250546	15 DD BY 12/28/23 BM; MONROE, ENTER		Fees + Payment - FP0	107010	1
81551900	9A - CAR VS POLE - APPROVED 9/5/24		Fees + Payment - FP0	107010	1
80316381	9A - CAR VS POLE #14 - APPROVED 11/		Fees + Payment - FP0	107010	1
81354610	TL - NORWICH SALEM RD, EAST HADDAM		Fees + Payment - FP0	107010	1
81094107	*D&D*TW - Conv. 1483151 - Make Read		Fees + Payment - FP0	594030	1
80347671	BC - CD01893 - 23J1 Smart Switch Pr		Fees + Payment - FP0	107010	1
80575339	9A CAR VS FRONTIER P 498 - APPROVED		Fees + Payment - FP0	107010	1
81158169	PRINT 11/13 EVW - 166 Sand Rd, Fall		Fees + Payment - FP0	108030	1
81112536	CAR VS POLE		Fees + Payment - FP0	107010	1
81355298	KD - CD02253 (AIMS Seg 1, Part 4 of		Fees + Payment - FP0	107010	1
81517362	DONE EVW - 227 Under Mountain Rd, S		Fees + Payment - FP0	107010	1
81551857	01.15 (LEFEBVRE) EASTERN(27)		Fees + Payment - FP0	107010	1
81587101	01/19/24 Clapboard Hill (212) Rd Gu		Fees + Payment - FP0	108030	0.2216899
81587101	01/19/24 Clapboard Hill (212) Rd Gu		Fees + Payment - FP0	107010	0.7783101
81490023	9A, RSO, 1/5/24--JK>P-7538, CAR V P		Fees + Payment - FP0	107010	1
81384905	9A - CAR VS POLE - NO PR FOUND NON-		Fees + Payment - FP0	593040	0.12903226
81384905	9A - CAR VS POLE - NO PR FOUND NON-		Fees + Payment - FP0	108030	0.87096774
81565767	***APPT WED 2/7, RAIN DATE THURS 2/		Fees + Payment - FP0	593050	1
80757794	*HAWK*Defective Poles, P1256, 29A3,		Fees + Payment - FP0	107010	1
80523254	RSO-JRP - 817 Queen St SOG Open & G		Fees + Payment - FP0	594030	1
81179457	*HAWK*KA - Conv. 1562943 - Make Rea		Fees + Payment - FP0	593040	1
81158670	TC 17 CHAPEL LN; GRN: SHIFT TO NEW		Fees + Payment - FP0	107010	1
81083981	MCB - REPLC Pole F2856 W/ 35/2, SEC		Fees + Payment - FP0	107010	1
81126809	MCB - RPLC 15KVA W/25KVA & INST 225		Fees + Payment - FP0	107010	1
80790750	RM,153 VALLEY FORGE, Weston temp RM		Fees + Payment - FP0	108030	1
80557336	print 1/18 CRP-113 Losaw Rd WIN, n		Fees + Payment - FP0	107010	1
80541572	WRTN--JK>POLE 869--REPLACE POLE WIT		Fees + Payment - FP0	107010	1
81203963	ZG-Conov#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
81197955	*SYS PROJ*Conv. 1398999 - Make Read		Fees + Payment - FP0	107010	1
80990723	APPT 11/14 CRP-38 Mohawk Dr CTN, di		Fees + Payment - FP0	594030	1
81506769	DL; 154 BROAD ST; STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
81523633	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81535368	CANCEL-CAR VS POLE- unknown respon		Fees + Payment - FP0	593020	0.72414073
81535368	CANCEL-CAR VS POLE- unknown respon		Fees + Payment - FP0	593040	0.27585927
81269009	JDB 15 FOX RUN RD REDDING, 2025 INS		Fees + Payment - FP0	108030	0.0991571
81269009	JDB 15 FOX RUN RD REDDING, 2025 INS		Fees + Payment - FP0	593040	0.0862383
81269009	JDB 15 FOX RUN RD REDDING, 2025 INS		Fees + Payment - FP0	107010	0.8146046
81469935	BUCKLEY HWY 654, UNION - REMOVE OH		Fees + Payment - FP0	593010	1
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Fees + Payment - FP0	107010	0.98576179
80707251	WQ; BRIDGEWATER, TAPPEN, 74, Edward		Fees + Payment - FP0	108030	0.01423821
81427349	Deep River, Tower Hill Rd//Replace		Fees + Payment - FP0	107010	1
80731104	CD02202-01 Install 14M29-4002 P1444		Fees + Payment - FP0	107010	1
81297837	87 W MAIN ST, MERIDEN - DISC/REC UG		Fees + Payment - FP0	107010	0.71429175
81297837	87 W MAIN ST, MERIDEN - DISC/REC UG		Fees + Payment - FP0	108030	0.28570825
81185834	Downtown Madison Remove OH Pole Lin		Fees + Payment - FP0	594030	0.00177968
81185834	Downtown Madison Remove OH Pole Lin		Fees + Payment - FP0	108030	0.9676626
81185834	Downtown Madison Remove OH Pole Lin		Fees + Payment - FP0	593040	0.03055772
80423919	*D&D*KG Conv#1378854-RegularMakeRea		Fees + Payment - FP0	107010	1
81158948	print 11/14 JFC POLE 5515 POLE-REJE		Fees + Payment - FP0	107010	1
81083158	10/25 BOLTON CENTER (195) RD -- 133		Fees + Payment - FP0	108030	0.38265881
81083158	10/25 BOLTON CENTER (195) RD -- 133		Fees + Payment - FP0	107010	0.61734119
80321135	Replace Cameras at South End 1G	391 Pacific St, Stamford, CT	Fees + Payment - FP0	107010	1
80672505	. 8/21 - SPRUCE (5) TER, PORTLAND		Fees + Payment - FP0	107010	0.73052149
80672505	. 8/21 - SPRUCE (5) TER, PORTLAND		Fees + Payment - FP0	108030	0.26947851
80454308	*PROJ* Patrol 35A6-WILTON-P1		Fees + Payment - FP0	107010	1
80912181	Rockville Rd 61, East Windsor. OH/D		Fees + Payment - FP0	107010	1
81209135	Bartholomew 18 Remove SS	De-energized equipment to be removed from J18 SS<!-- RICH TEXT -->	Fees + Payment - FP0	108030	1
80951669	DEMO FORM REC - MG-P#555, NORTH CAN		Fees + Payment - FP0	108030	1
81410421	CAR VS POLE- APPROVED 7/9/24		Fees + Payment - FP0	107010	1
81179048	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01923693
81179048	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97609938
81179048	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0046637
81348408	JES; WESTPORT RD, WILTON;;RAISE MH		Fees + Payment - FP0	594260	1
81248792	JLB 13 HAMPTON RD DARIEN 100A OH TE		Fees + Payment - FP0	107010	1
81248832	*****ALL WORK COMPLETE*****JD 11/27		Fees + Payment - FP0	108030	0.20364073
81248832	*****ALL WORK COMPLETE*****JD 11/27		Fees + Payment - FP0	107010	0.79635927
80082533	# UG NJB 2155 MAIN ST HTFD RMV EXIS		Fees + Payment - FP0	107010	1
81226727	VALID 1/28/25-WAITING FOR PD REPORT		Fees + Payment - FP0	593040	1
81088122	RM, POLE 19005-- 67 OLD REDDING RD,		Fees + Payment - FP0	107010	1
80504140	BM; OXFORD, MACKENZIE, 943, Pulte G		Fees + Payment - FP0	107010	1
81256725	PRINT 11/29 JFC - WATERTOWN, PARK,		Fees + Payment - FP0	107010	1
81288492	RM, P5958 CARTBRIDGE:RD, WESTON !!!		Fees + Payment - FP0	107010	0.90808038
81288492	RM, P5958 CARTBRIDGE:RD, WESTON !!!		Fees + Payment - FP0	593040	0.09191962
80532011	GCC / 163 KRUG ROAD, PRESTON		Fees + Payment - FP0	107010	1
81335495	*D&D*Conv. 1603510 - Make Ready Non		Fees + Payment - FP0	107010	0.51832639
81335495	*D&D*Conv. 1603510 - Make Ready Non		Fees + Payment - FP0	594030	0.34654307
81335495	*D&D*Conv. 1603510 - Make Ready Non		Fees + Payment - FP0	593040	0.13513054
81347994	9A - CAR VS POLE 21458 - APPROVED 9		Fees + Payment - FP0	107010	1
80345079	**COMP NTW 11/03/2022**STAMFORD-239		Fees + Payment - FP0	596000	1
80073960	15DD 11/5 AMM 55 LACAVA RD, BRISTOL		Fees + Payment - FP0	107010	1
81348406	12/13/23, 9A, RSO--JK>POLE 1634--CA		Fees + Payment - FP0	107010	1
81347870	GCC / 7 BUNNY ROAD, PRESTON		Fees + Payment - FP0	107010	1
81213714	HADDAM - 200A UPGRADE W/ RELOC. - L		Fees + Payment - FP0	107010	0.75190902
81213714	HADDAM - 200A UPGRADE W/ RELOC. - L		Fees + Payment - FP0	108030	0.24809098
80430766	9A - CAR VS FRONTIER POLE 9312 - AP		Fees + Payment - FP0	107010	1
80970264	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80706391	TL - BEAVER BROOK RD, #151 LYME //		Fees + Payment - FP0	584280	0.0084333
80706391	TL - BEAVER BROOK RD, #151 LYME //		Fees + Payment - FP0	107010	0.9915667
80890683	CORRECT FUSEING ON 32R2		Fees + Payment - FP0	107010	1
80171428	WRTN--JK>P-3255--FTR TO REPL POLE W		Fees + Payment - FP0	107010	1
81125243	RM, 30 ORCHARD HILL RD, NORWALK POL		Fees + Payment - FP0	593020	0.84846681
81125243	RM, 30 ORCHARD HILL RD, NORWALK POL		Fees + Payment - FP0	593040	0.15153319
80958240	MCB - INSTALL OH TO DB SVC P10244 -		Fees + Payment - FP0	107010	1
81133095	15DD 7/10 MRP - Traffic Signal - Hi		Fees + Payment - FP0	107010	1
80455006	MCB - CONNECT TEMP SERVICE - 365 WI		Fees + Payment - FP0	107010	1
81287941	NEW BF work complete 12/04/23 Water		Fees + Payment - FP0	108030	0.2432497
81287941	NEW BF work complete 12/04/23 Water		Fees + Payment - FP0	593040	0.04866587
81287941	NEW BF work complete 12/04/23 Water		Fees + Payment - FP0	107010	0.70808443
81164880	15 dd by 10/30/24 SD; 105 GILLOTTI		Fees + Payment - FP0	107010	1
80446139	*PROJ*Patrol Circuit 30Y8 Chaplin		Fees + Payment - FP0	107010	1
81084950	*D&D*KA - Conv. 1485334- Make Ready		Fees + Payment - FP0	593020	1
81489570	WRTN--JK>PAD 269--PER RSO, FOAM SEA		Fees + Payment - FP0	593040	1
CTREW011	CTE RRES & ESS DK 23-05-01; 7	CTE RRES & ESS DK 23-05-01; 7 - Balmer, Melanie	Fees + Payment - FP0	908000	1
SCMN2411	2024 CL&P Minor Storms	2024 CL&P Minor Storms	Fees + Payment - FP0	593140	1
81077752	**MM - 22 SHADOW LN, NEW CANAAN - D		Fees + Payment - FP0	108030	1
81077753	RL:7 PARSONAGE RD: GRN : INSTALL OH		Fees + Payment - FP0	107010	1
81077758	NEW BF PAWCATUCK, MORGAN, 13, DANIE		Fees + Payment - FP0	108030	1
TRDE2811	2024 Series A Accrued Interest -CLP	2024 Series A Accrued Interest - CL&P - Savage, Jessica	Fees + Payment - FP0	237CJ0	1
80329887	NH - REMOVE METER FOR DEMO TRLR C3		Fees + Payment - FP0	593010	1
81564529	1/4 - 202 BROOKLYN TPKE, SCOTLAND C		Fees + Payment - FP0	594030	1
81248223	WRTN--JK>PAD 426--EXTEND 1PH DB PRI		Fees + Payment - FP0	584280	0.06623951
81248223	WRTN--JK>PAD 426--EXTEND 1PH DB PRI		Fees + Payment - FP0	107010	0.93376049
81505800	9A - CAR VS POLE - APPROVED 4/16/20		Fees + Payment - FP0	107010	1
81518828	*D&D*KA - Conv. 1260889 - Make Read		Fees + Payment - FP0	107010	1
81046569	NEW JD PRESTON, OLD NORTH, 8, Melis		Fees + Payment - FP0	107010	0.42369464
81046569	NEW JD PRESTON, OLD NORTH, 8, Melis		Fees + Payment - FP0	108030	0.57630536
81026788	VALID SC-11/25/24--DG P#2435 521 LO		Fees + Payment - FP0	107010	1
81361884	CCC - OAC-1016 MAIN ST EAST HARTFOR		Fees + Payment - FP0	107010	1
81350042	MM 25 Newent Rd Lisbon fire dept p		Fees + Payment - FP0	107010	1
80839590	CAR VS POLE - APPROVED 11/15/23		Fees + Payment - FP0	594030	0.5
80839590	CAR VS POLE - APPROVED 11/15/23		Fees + Payment - FP0	593010	0.5
81606370	1/25/24 TURNOVER 1012 W PURCHASE RD		Fees + Payment - FP0	107010	1
81084281	KTI BM,159 JEREMY SWAMP RD,SBY, ROT		Fees + Payment - FP0	107010	1
80239462	HTFD, Heath St - P6092 Reverse Ris		Fees + Payment - FP0	107010	1
81607068	JMS-BLOOMFIELD 10 MOUNTAIN AVE REMO		Fees + Payment - FP0	593010	0.00574098
81607068	JMS-BLOOMFIELD 10 MOUNTAIN AVE REMO		Fees + Payment - FP0	108030	0.9884899
81607068	JMS-BLOOMFIELD 10 MOUNTAIN AVE REMO		Fees + Payment - FP0	594030	0.00576912
81053878	MM 32 Huntington Drive Plainfield P		Fees + Payment - FP0	107010	1
81113374	ORCUTTVILLE RD 16, STAFFORD - NEW O		Fees + Payment - FP0	593040	0.05333915
81113374	ORCUTTVILLE RD 16, STAFFORD - NEW O		Fees + Payment - FP0	107010	0.94666085
81113377	ORCUTTVILLE RD 16, STAFFORD - TEMP		Fees + Payment - FP0	108030	1
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Fees + Payment - FP0	107010	0.9598114
80082337	*HAWK*ZN Conv#1074648-MakeReadyNonR		Fees + Payment - FP0	593040	0.0401886
81541115	9A - Car vs. Pole - APPROVED 4/4/24		Fees + Payment - FP0	593040	0.21822132
81541115	9A - Car vs. Pole - APPROVED 4/4/24		Fees + Payment - FP0	593020	0.78177868
81053190	WOODLAND SPRINGS 55, STAFFORD - UG		Fees + Payment - FP0	107010	1
81053191	UG 10/26/23 ZION ST HARTFORD MH 447		Fees + Payment - FP0	107010	1
81565910	DG P#1365 243 HAMPTON RD POMFRET FR		Fees + Payment - FP0	107010	1
81427620	OLD SAYBROOK, MAIN, 210/REMOVE OH T		Fees + Payment - FP0	108030	1
81427621	EAST HAMPTON, HIGHLAND, 65,		Fees + Payment - FP0	107010	1
81505384	PRINT 1/8 CRP - DEMO FORM ATTACHED		Fees + Payment - FP0	108030	1
81090538	GDK Cable Replacment - Long Hill Rd		Fees + Payment - FP0	107010	1
80568565	9A CAR VS POLE - APPROVED 8/13/24		Fees + Payment - FP0	107010	0.83286659
80568565	9A CAR VS POLE - APPROVED 8/13/24		Fees + Payment - FP0	108030	0.16713341
81446525	TRUCK VS POLE - APPROVED 2/15/24		Fees + Payment - FP0	107010	1
80907138	*D&D*KA - Conv. 1437739 - Make Read		Fees + Payment - FP0	594030	0.05512696
80907138	*D&D*KA - Conv. 1437739 - Make Read		Fees + Payment - FP0	107010	0.94487304
80831509	DG P#2182 AVERILL RD POMFRET FRNTR		Fees + Payment - FP0	107010	1
81334976	CD02008-install MR at pole 3120.		Fees + Payment - FP0	107010	1
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Fees + Payment - FP0	108030	0.13456091
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Fees + Payment - FP0	593040	0.19235127
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Fees + Payment - FP0	593020	0.48073654
81588096	DMS - 429 MURDOCK AVE - MERIDEN - P		Fees + Payment - FP0	107010	0.19235127
81084153	15 DD BY 12/13/23 RC POLE 419 INSTA		Fees + Payment - FP0	107010	1
81213982	PCLOSE		Fees + Payment - FP0	108030	0.17047286
81213982	PCLOSE		Fees + Payment - FP0	107010	0.82952714
81505931	DONE BJQ - 9A; TURNOVER, 29 KENT RD		Fees + Payment - FP0	107010	1
81559817	9A - Car vs Pole - APPROVED 6/12/25		Fees + Payment - FP0	593040	1
81559820	5DD 2/23 DMS - 50 FIELD ROCK RD - B		Fees + Payment - FP0	107010	1
80526381	MPB; CANTERBURY LN, RIDGEFIELD - RE		Fees + Payment - FP0	107010	1
80838624	GDK 09/19 *PRI CABLE TURNVER* DONNA		Fees + Payment - FP0	107010	1
81178007	UG11/16 UG BLUE HILLS AVE HARTFORD		Fees + Payment - FP0	594030	1
81308051	BM; MONROE, MONROE, 1271 MOROE TPKE		Fees + Payment - FP0	593040	0.00395624
81308051	BM; MONROE, MONROE, 1271 MOROE TPKE		Fees + Payment - FP0	107010	0.99604376
81446656	RM, 12/28/23 LYONS PLAINS RD WESTON		Fees + Payment - FP0	108030	0.41161179
81446656	RM, 12/28/23 LYONS PLAINS RD WESTON		Fees + Payment - FP0	107010	0.58838821
81447583	AJC TT 182 BEDFORD RD, GREENWICH SH		Fees + Payment - FP0	107010	1
81442135	RM, 2 CHANNEL,NORWALK- Temp !!DO WI		Fees + Payment - FP0	107010	1
81250319	WRTN COMPLETE 5185852 POLE 841 DUBL		Fees + Payment - FP0	107010	1
81447325	DJM. 4 ROCKY RIDGE RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80493626	D&D BD - Conv. 1399510 - Make Ready		Fees + Payment - FP0	107010	1
81588522	DONE EVW - 9A; CANAAN (251) RD -- S		Fees + Payment - FP0	107010	1
81032936	Saybrook 22D-Replace Shed		Fees + Payment - FP0	107010	0.90170868
81032936	Saybrook 22D-Replace Shed		Fees + Payment - FP0	108030	0.09829132
81207982	RL:WESTERN JUNIOR HWY:GRN:INSTALL 8		Fees + Payment - FP0	107010	1
V2457923	CT Elec D Fleet Capital Vehicles	CT Gas Fleet Capital Vehicle Purchase 3 Material Handlers $259,325.46ea $777,976.38 Unit #'s: 2457923,2457969,2457565 Update: 2 units were transferred to Entity 06 Proj ID: NHEDVH24 WO #V2457923 Unit #'s: 2457969,2457923	Fees + Payment - FP0	107010	1
V245792T	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 2024 International MV607 $242,592.54 Unit # 2457920 This is a transfer from Entity 21 - Project ID: MAEDVH23 WO# V2457920	Fees + Payment - FP0	107010	1
V2458012	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Altec Cable Truck $524,832.80 Unit #2458012	Fees + Payment - FP0	107010	1
V2458154	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 12 Material Handlers - JEMS $308,337.75ea = $3,700,053 Unit #'s: 2458154,2458155,2458156,2458157,2458738,2358739,2458740,2458741,2358742,2358743,2358744,2358764	Fees + Payment - FP0	107010	1
80797377	KG Conv#1437803-RegularMakeReady-Ne		Fees + Payment - FP0	593040	0.00348334
80797377	KG Conv#1437803-RegularMakeReady-Ne		Fees + Payment - FP0	594030	0.00103096
80797377	KG Conv#1437803-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.96664391
80797377	KG Conv#1437803-RegularMakeReady-Ne		Fees + Payment - FP0	593050	0.0288418
CFICT24A	CT 2024 Meter Installs & Purchases	This annual meter work order is approved for 2024 work and purchases.	Fees + Payment - FP0	107010	1
81437028	*D&D*Conv. 1465821 - PRIORITY Make		Fees + Payment - FP0	596000	1
81437111	*D&D*JS - Conv. 1465821 - Make Read		Fees + Payment - FP0	593040	0.05155754
81437111	*D&D*JS - Conv. 1465821 - Make Read		Fees + Payment - FP0	107010	0.53177214
81437111	*D&D*JS - Conv. 1465821 - Make Read		Fees + Payment - FP0	594030	0.41667032
XTRNCT01	XTRAN Pilot CT Prospect 22E	XTRAN Pilot CT Prospect 22E 330 Railroad Ave, Greenwich, CT Radio shelter	Fees + Payment - FP0	107010	1
81355959	KILLINGWORTH - 200A NEW OH/DB RISER		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80970115	MG-P#616 BEAR HILL RD(6)CHAPLIN-I-3		Fees + Payment - FP0	107010	1
81361577	TT TC 12 POND VIEW LN, STM: PAD 417		Fees + Payment - FP0	107010	1
80080416	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
81082780	WRTN COMPLETE WOLCOTT(1240) ST		Fees + Payment - FP0	593020	0.31252302
81082780	WRTN COMPLETE WOLCOTT(1240) ST		Fees + Payment - FP0	108030	0.28747698
81082780	WRTN COMPLETE WOLCOTT(1240) ST		Fees + Payment - FP0	107010	0.4
GXC23E25	2AX -Madison Milwaukee Tools 2023	2AX -Madison Milwaukee Tools 2023	Fees + Payment - FP0	107010	1
GXC23E27	3H2 - New London Pumps 2023	3H2 - New London Pumps 2023	Fees + Payment - FP0	107010	1
GXC23E28	3H2 - New London Gas Monitors 2023	3H2 - New London Gas Monitors 2023	Fees + Payment - FP0	107010	1
80757009	DANBURY, PEMBROKE, 3, Edward Kilian		Fees + Payment - FP0	108030	1
80757011	*PROJ*Patrol, Litchfield, P3		Fees + Payment - FP0	107010	1
81159757	PR 11/14 JFC - WATERTOWN, MIDDLEBUR		Fees + Payment - FP0	107010	1
81159758	NEW BF SHIFT 2 POLES 878/879 STERLI		Fees + Payment - FP0	107010	1
80691449	*HAWK*Defective Poles, P933, 2A4, E		Fees + Payment - FP0	107010	1
81564803	01/17/24, RSO--JK->POLE 531--RPLCD X		Fees + Payment - FP0	107010	1
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Fees + Payment - FP0	593040	0.05948317
81004270	KTI SD; 12 GREAT PASTURE RD INSTALL		Fees + Payment - FP0	107010	0.94051683
80479406	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Fees + Payment - FP0	593040	0.00029318
80479406	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Fees + Payment - FP0	594030	0.00126141
80479406	CD01953 SSRK54.22-5R5-71S-978-RWO.5		Fees + Payment - FP0	107010	0.99844541
81302636	REPLACE FTR POLE #1924		Fees + Payment - FP0	107010	1
81334282	GRANBY, HARNESS, 27,		Fees + Payment - FP0	107010	1
80433756	COMP REWRITE REQUIRED CD01687-02		Fees + Payment - FP0	107010	1
81033208	WO 14983384-INT-87434 DG UPGRADE FO		Fees + Payment - FP0	107010	1
80283627	YA; 97 E ELM ST; INSTALL OH TO CV 4		Fees + Payment - FP0	107010	1
81268641	MJGw - CD01971-30 - Install MR 11F9		Fees + Payment - FP0	107010	1
81348549	Darien 13S-Purchase Spare 2000 Amp		Fees + Payment - FP0	107010	1
81599450	VJT - 1/23/24 TURNOVER S DURKEE (21		Fees + Payment - FP0	584280	0.5241326
81599450	VJT - 1/23/24 TURNOVER S DURKEE (21		Fees + Payment - FP0	108030	0.4758674
80238614	WRM - 864 Baldwin St, Waterbury - N		Fees + Payment - FP0	593040	0.28154333
80238614	WRM - 864 Baldwin St, Waterbury - N		Fees + Payment - FP0	107010	0.71845667
81488267	EAST HADDAM, SHORE, 60, DONNA MARIE		Fees + Payment - FP0	107010	1
81529254	**BRANFORD, THIMBLE ISLANDS, 224, p		Fees + Payment - FP0	107010	1
81483678	JDB 300 PEACEABLE ST RIDGEFIELD,HH		Fees + Payment - FP0	108030	0.35260053
81483678	JDB 300 PEACEABLE ST RIDGEFIELD,HH		Fees + Payment - FP0	107010	0.64739947
11FLUV23	CT Elec D Fleet Capital Veh Blnk WO	CT Electric Distribution 2023 Blanket Work Order for Fleet Vehicle UVL's.	Fees + Payment - FP0	107010	1
81242579	ASP-15DD 12/29 MRP - 2055 Meriden R		Fees + Payment - FP0	107010	1
81215529	JD; 30 ERSKINE RD STAMFORD; UPG OH/		Fees + Payment - FP0	107010	1
80263232	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	595000	0.25925039
80263232	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	596000	0.26454533
80263232	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	593040	0.47620428
81028401	JS - Conv. 1394433 - Make Ready Non		Fees + Payment - FP0	107010	0.55077076
81028401	JS - Conv. 1394433 - Make Ready Non		Fees + Payment - FP0	594030	0.44922924
81034057	print 10/25 JFC - MORRIS, ISAIAH SM		Fees + Payment - FP0	107010	1
80080339	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80526576	NEW BF 07/18/23 (RSO Punzalan) LHIR		Fees + Payment - FP0	107010	1
80804539	*D&D*Defective Poles, P5009, 1C19,		Fees + Payment - FP0	107010	1
81512242	1/7/24 9A CAR VS METER BLUE HILLS(		Fees + Payment - FP0	593040	1
81553656	Pearson Way 4B, Enfield. DB Svc 4/0		Fees + Payment - FP0	107010	1
80718047	*PROJ* TRC Patrol, Farmington, P3		Fees + Payment - FP0	107010	1
81483688	work completed in field - 1/4 CAR V		Fees + Payment - FP0	107010	1
80290657	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	0.99925195
80290657	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	593010	0.00074805
80397004	KG Conv#1313704-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80102539	MR; MUNI BYPASS- APPT TUES 8/24, RD		Fees + Payment - FP0	593050	1
81446260	9A - CAR VS POLE - APPROVED 10/3/24		Fees + Payment - FP0	107010	1
81335749	15 DD BY 2/5/24 MPB; 2-1 CINDY LN,		Fees + Payment - FP0	107010	1
81335750	5DD 1/25 JFM-NEW 200A UG SVC - 57 W		Fees + Payment - FP0	107010	1
80951880	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81541589	*HAWK*Conv. 1465990 - Priority Make		Fees + Payment - FP0	594030	1
81541590	*HAWK*Conv. 1465990 - Make Ready No		Fees + Payment - FP0	594030	0.20019656
81541590	*HAWK*Conv. 1465990 - Make Ready No		Fees + Payment - FP0	107010	0.79980344
81589200	#MANCH,105 BIRCH MTN - P1016, Conne		Fees + Payment - FP0	107010	1
81552030	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
81309264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Fees + Payment - FP0	107010	1
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	593020	0.0399594
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	107010	0.28337851
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	108030	0.30079858
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	593040	0.14878673
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	583280	0.1257612
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	595000	0.06801506
80630642	RM, 32 KNIGHT ST, NORWALK - RELOCA		Fees + Payment - FP0	593050	0.03330051
80163911	PD-48 GREAT NECK RD UNIT 16 WATERF		Fees + Payment - FP0	107010	1
81558942	9A CAR VS POLE - APPROVED 4/19/24		Fees + Payment - FP0	107010	1
81032926	Saybrook 22D-Replace AC Panel		Fees + Payment - FP0	107010	1
81519661	9A- DIG UP - APPROVED 6/24/2024		Fees + Payment - FP0	107010	0.514248
81519661	9A- DIG UP - APPROVED 6/24/2024		Fees + Payment - FP0	593040	0.3100379
81519661	9A- DIG UP - APPROVED 6/24/2024		Fees + Payment - FP0	108030	0.17571409
80809858	*D&D*Defective Poles, P1553, 1C19,		Fees + Payment - FP0	107010	1
81434103	9A CAR VS POLE - APPROVED 5/14/25		Fees + Payment - FP0	107010	1
80399495	CHESHIRE, KNOTTER, 354, Amir Yanni		Fees + Payment - FP0	186010	1
80916469	NEW BF work needed 10/03/23 MCCULLE		Fees + Payment - FP0	107010	1
80542459	DG P#722 1051 RT 169 WOODSTOCK FRNT		Fees + Payment - FP0	107010	1
81308751	COVENTRY, HOP RIVER RD, Algonquin g		Fees + Payment - FP0	107010	1
80440877	Work Complete 02/03/23 Furnace Holl		Fees + Payment - FP0	107010	1
81126639	COVENTRY, HEMLOCK LN, P1028-2890,mi		Fees + Payment - FP0	107010	1
81256585	MAR - New OH Temp Svc (also shift S		Fees + Payment - FP0	107010	1
81551901	15 DD BY 5/28/24 BM; MONROE, CAPTAI		Fees + Payment - FP0	107010	1
81551902	BM; MONROE, PEPPER, 472-476, YURIY		Fees + Payment - FP0	107010	1
81470524	TL - CAPITOL DR, REF. #15 EAST LYME		Fees + Payment - FP0	107010	1
81350270	NO ACCESS - FIXTURE CHANGE * WINCHE		Fees + Payment - FP0	107010	1
81469495	9A - CAR VS POLE - APPROVED 5/8/24		Fees + Payment - FP0	107010	1
80757013	3PA MR Convo#1318110 Billable Glast		Fees + Payment - FP0	593040	0.00700851
80757013	3PA MR Convo#1318110 Billable Glast		Fees + Payment - FP0	107010	0.94181562
80757013	3PA MR Convo#1318110 Billable Glast		Fees + Payment - FP0	583280	0.04413988
80757013	3PA MR Convo#1318110 Billable Glast		Fees + Payment - FP0	593010	0.00352716
80757013	3PA MR Convo#1318110 Billable Glast		Fees + Payment - FP0	108030	0.00350884
80963820	*PROJ* Patrol, Mystic (Groton), P3		Fees + Payment - FP0	107010	1
80445968	OLD TOWN RD 60, VERNON - BLDG 29 -		Fees + Payment - FP0	594030	1
81558423	9A PDNB FTRN TO RPLC P9995 W 35/2,		Fees + Payment - FP0	107010	1
80789962	print 11/16 JFC - MORRIS, BURGESS,		Fees + Payment - FP0	108030	0.08513065
80789962	print 11/16 JFC - MORRIS, BURGESS,		Fees + Payment - FP0	107010	0.91486935
81177676	MCB - REPLACE 18M SPAN GUY POLE F60		Fees + Payment - FP0	593040	1
81634096	Norwalk 9S DSCADA LTC Controls Upgr	Load Tap Changer (LTC) Automation control scheme on the 9S-4X, 9S-5X, and 9S-6X transformers at the Norwalk 9S substation located in Norwalk, CT.	Fees + Payment - FP0	107010	0.96
81634096	Norwalk 9S DSCADA LTC Controls Upgr	Load Tap Changer (LTC) Automation control scheme on the 9S-4X, 9S-5X, and 9S-6X transformers at the Norwalk 9S substation located in Norwalk, CT.	Fees + Payment - FP0	108030	0.04
81442001	Print CRP-6 Field Stone Way HW. new		Fees + Payment - FP0	107010	1
81442003	67 Ruggles Rd, GF- Disconnect/Re-Co		Fees + Payment - FP0	594030	1
81518177	DG P#374 E THOMPSON RD THOMPSON RE-		Fees + Payment - FP0	594030	1
81149312	*D&D*Conv. 1463740 - Make Ready Non		Fees + Payment - FP0	593040	0.28069246
81149312	*D&D*Conv. 1463740 - Make Ready Non		Fees + Payment - FP0	594030	0.71930754
81201609	5DD 5/1 Jpt-110 (Lot-31) Corbin Rdg		Fees + Payment - FP0	107010	1
81028488	COMP NTW 1/15/24* SIMSBURY, BILLING		Fees + Payment - FP0	107010	1
80724300	North St 500, WL. New primary exten		Fees + Payment - FP0	594010	0.00233924
80724300	North St 500, WL. New primary exten		Fees + Payment - FP0	107010	0.99766076
81531183	**MM - 238 DANBURY RD, WILTON - DEM		Fees + Payment - FP0	108030	1
80401708	Conv#:844841 - Make-Ready Reimb - V		Fees + Payment - FP0	107010	0.7
80401708	Conv#:844841 - Make-Ready Reimb - V		Fees + Payment - FP0	108030	0.2
80401708	Conv#:844841 - Make-Ready Reimb - V		Fees + Payment - FP0	593040	0.05
80401708	Conv#:844841 - Make-Ready Reimb - V		Fees + Payment - FP0	594030	0.05
81269592	DONE CRP - NEED TO SHIFT TO FRONTIE		Fees + Payment - FP0	107010	1
81559260	DJM. 25725::30 COMPO:RD:S:WESTPORT:		Fees + Payment - FP0	107010	1
81490391	9A DIGUP - APPROVED 10/3/24		Fees + Payment - FP0	593040	1
80921936	*SYS PROJ* upgrade XFMR &replace de		Fees + Payment - FP0	107010	1
81441458	15DD 3/22 MAR - 33 Falls Rd, Bethan		Fees + Payment - FP0	107010	1
81428286	PRINT 1/2 EVW - 417 Winthrop St, To		Fees + Payment - FP0	108030	1
81535115	9A - CAR VS POLE - APPROVED 6/13/24		Fees + Payment - FP0	107010	1
80611658	MATERIAL DJM. 2 OWENOKE PK WESTPORT		Fees + Payment - FP0	107010	1
80737104	*D&D*Conv. 1402267 - Make Ready Non		Fees + Payment - FP0	107010	1
80804819	15 DD BY 3/29/24 KTI OXFORD, CEDAR,		Fees + Payment - FP0	107010	1
81482692	269 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
81505657	MANSFIELD, HIGHLAND RD, 81, disconn		Fees + Payment - FP0	108030	1
81505741	1/6 - 77 BIGELOW ST, MANCHESTER CT		Fees + Payment - FP0	583280	0.38636364
81505741	1/6 - 77 BIGELOW ST, MANCHESTER CT		Fees + Payment - FP0	108030	0.61363636
FIRCT024	2024 Direct Buried Inspections	This work order will collect charges for all CT fault indicator replacements in CT in 2024. Project estimates a required 8,000 fault indicators for a total cost of $3.891M.	Fees + Payment - FP0	583000	0.09090911
FIRCT024	2024 Direct Buried Inspections	This work order will collect charges for all CT fault indicator replacements in CT in 2024. Project estimates a required 8,000 fault indicators for a total cost of $3.891M.	Fees + Payment - FP0	107010	0.90909089
80641558	*D&D*Defective Poles, P48017, 6A11,		Fees + Payment - FP0	107010	1
81469932	FCOMP, P.128 HILLS ST EAST HARTFORD		Fees + Payment - FP0	107010	1
81469326	WRTN COMPLETE NEWBERRY(43)		Fees + Payment - FP0	107010	1
80917759	15 DD BY 12/6/23 SD; 29 SPRING LAKE		Fees + Payment - FP0	107010	1
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Fees + Payment - FP0	107010	0.98062889
80826108	MRP - EMERGENT - PECK LN, CHESHIRE		Fees + Payment - FP0	593040	0.01937111
81248023	11/27/23 PRI DB Y-28587-2023 OSBORN		Fees + Payment - FP0	107010	1
81248142	GDK 11/16 - 40 VALLEY VIEW DR, WIND		Fees + Payment - FP0	107010	1
81447970	FCOMP UPon ARrival #LA 12/24 - OLD		Fees + Payment - FP0	107010	1
81484490	Add fuse p-725 Hunt Road, Columbia		Fees + Payment - FP0	107010	1
81083392	Shift to new pole 944, 48 Cove Rd,		Fees + Payment - FP0	107010	1
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Fees + Payment - FP0	107010	0.97194954
80690529	ZG-Conov#1437845-MakeReadyNetSpeed-		Fees + Payment - FP0	593040	0.02805046
81447070	IVORYTON, BUDNEY HILL, 6/INST SECON		Fees + Payment - FP0	107010	0.90650443
81447070	IVORYTON, BUDNEY HILL, 6/INST SECON		Fees + Payment - FP0	108030	0.09349557
81447072	*D&D*KA - Conv. 1610954 - Make Read		Fees + Payment - FP0	594030	1
81267280	MM 368 Moosup Pond Rd Plainfield Po		Fees + Payment - FP0	107010	1
81040085	JLB 15 RED COAT PASS DARIEN DEMO OH		Fees + Payment - FP0	108030	1
81483411	DG P#460 LIBERTY HGWY PUTNAM RMV SP		Fees + Payment - FP0	593040	1
80850368	RL--12 DEER LN: GRN: REMOVE SPAN GU		Fees + Payment - FP0	593040	1
81440605	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	108030	1
80803850	*PROJ* Patrol, Ledyard, P3		Fees + Payment - FP0	107010	1
80878671	*PROJ* Patrol, Suffield, P3		Fees + Payment - FP0	107010	1
81335888	15 DD BY 2/5/24 MPB; 4-1 CINDY LN,		Fees + Payment - FP0	107010	1
81558412	9A - CAR VS POLE - APPROVED 4/30/24		Fees + Payment - FP0	107010	1
81296635	(D&D*Conv. 1603510 - PRIORITY Make		Fees + Payment - FP0	593040	1
80242134	TT TC 62 ELMCROFT RD, STM: P#4928S		Fees + Payment - FP0	107010	1
81512655	1/9/24 APPRENTICE TURNOVER 14 SIGNA		Fees + Payment - FP0	107010	1
81483205	15DD 2/15 Jpt-80 Batterson Park Rd		Fees + Payment - FP0	107010	1
81519132	15 DD BY 6/18/24 KTI MPB; 64 WOOSTE		Fees + Payment - FP0	107010	1
81111625	JLB 205 MIDDLESEX RD OH TO UG 200A		Fees + Payment - FP0	107010	1
81111636	AG 11/7/23 #LA 11/3 - 51 PIGEON HIL		Fees + Payment - FP0	108030	0.25642798
81111636	AG 11/7/23 #LA 11/3 - 51 PIGEON HIL		Fees + Payment - FP0	593040	0.1250576
81111636	AG 11/7/23 #LA 11/3 - 51 PIGEON HIL		Fees + Payment - FP0	107010	0.61851442
80798216	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	107010	0.99875392
80798216	Meriden CD00654-Eliminate Islanded		Fees + Payment - FP0	593040	0.00124608
81435444	EVW - cook st, Torrington - Replac		Fees + Payment - FP0	107010	1
81427487	MG-P#678-PLAIN HILL (23) RD, BALTIC		Fees + Payment - FP0	107010	1
81052393	NEED PDR, 9A - 10.26.23 - 1 FALL RI		Fees + Payment - FP0	107010	1
80837636	15 DD BY 12/22/23 RC POLE 1706 INST		Fees + Payment - FP0	107010	1
81052775	* WRTN NEEDS LINE WORK HICKORY(15)		Fees + Payment - FP0	107010	0.11538462
81052775	* WRTN NEEDS LINE WORK HICKORY(15)		Fees + Payment - FP0	583280	0.32692308
81052775	* WRTN NEEDS LINE WORK HICKORY(15)		Fees + Payment - FP0	108030	0.55769231
81088394	MG-P#1160- BUCK HILL RD 92 CANTERBU		Fees + Payment - FP0	107010	1
81094642	NONBILLABLE - 11/2/23 9A N MAIN (9		Fees + Payment - FP0	107010	0.74166808
81094642	NONBILLABLE - 11/2/23 9A N MAIN (9		Fees + Payment - FP0	108030	0.25833192
81094643	15DD 4/22 105 POMEROY AVE, MERIDEN		Fees + Payment - FP0	107010	1
80804991	*PROJ* Patrol, Beacon Falls, P3		Fees + Payment - FP0	107010	1
80433360	*PROJ* Patrol Circuit 12Y10, New Mi		Fees + Payment - FP0	107010	1
81354619	9A - CAR VS POLE W5259 - APPROVED 1		Fees + Payment - FP0	108030	1
81478118	RM, 132 OLD REDDING, WESTON - new 4		Fees + Payment - FP0	107010	1
80792370	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80513793	MG-VALLEY VIEW DR. KILLINGLY-OWNER		Fees + Payment - FP0	107010	1
80666101	9A Car vs Pad- approved 8/1/25		Fees + Payment - FP0	593040	1
81289726	12/2/23 SHIFT FTR P.63 S MAIN ST SE		Fees + Payment - FP0	107010	1
80891219	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80523395	NEW BF PAWCATUCK, PARKWOOD, 63, Sco		Fees + Payment - FP0	107010	1
80790637	**MM - 705 WEST RD, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
80532079	***AJC PROJECTS CD01958 S7 LAKEVIE		Fees + Payment - FP0	107010	1
81512457	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	593040	0.21396179
81512457	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	593020	0.08206044
81512457	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	596000	0.70397777
81564386	1/18 - 124 MILL ST, WETHERSFIELD CT		Fees + Payment - FP0	107010	1
80964574	COMP******CHAMBERLAIN HWY MERIDEN C		Fees + Payment - FP0	107010	1
81177784	PRINT 1/2 EVW - 80 Mortimer St, Tor		Fees + Payment - FP0	107010	1
81075846	APPRENTICES 15 DD BY 12/18/23 SD; D		Fees + Payment - FP0	108030	0.28163039
81075846	APPRENTICES 15 DD BY 12/18/23 SD; D		Fees + Payment - FP0	107010	0.71836961
81075847	MIDDLETOWN, ORCHARD HILL, 95, HENRY		Fees + Payment - FP0	107010	0.89669899
81075847	MIDDLETOWN, ORCHARD HILL, 95, HENRY		Fees + Payment - FP0	108030	0.10330101
80417949	DGB, CONV 563588, NON-REIMBURSABLE		Fees + Payment - FP0	107010	1
81472127	*D&D*Conv. 1612126 - Make Ready Non		Fees + Payment - FP0	594030	0.50071677
81472127	*D&D*Conv. 1612126 - Make Ready Non		Fees + Payment - FP0	107010	0.49928323
80790234	WM; WASHINGTON, UPPER CHURCH HILL,		Fees + Payment - FP0	107010	1
81342925	Cust Appt 1/9/24 BM; MONROE, FAIRLE		Fees + Payment - FP0	594030	1
81159225	1014 SULLIVAN AVE., S. WINDSOR - RE		Fees + Payment - FP0	108030	1
81531715	MM Canterbury yellow tagged reclose		Fees + Payment - FP0	593040	1
80353943	BWG - MJ- Multi use path project-To		Fees + Payment - FP0	593040	0.01445766
80353943	BWG - MJ- Multi use path project-To		Fees + Payment - FP0	107010	0.98554234
81570529	PR 10/6 MDB - EAST CANAAN, NORFOLK,		Fees + Payment - FP0	108030	1
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Fees + Payment - FP0	594030	0.0119121

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Fees + Payment - FP0	108030	0.00794248
81257804	print 12/7 JSG - 1B10 - Newfield Rd		Fees + Payment - FP0	107010	0.98014542
81627631	**all work complete VINEYARD (72) P		Fees + Payment - FP0	107010	1
81641404	JT-CONV#1604408-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80999451	Franklin Dr. 1B-Replace 3 Failing S		Fees + Payment - FP0	108030	0.05691947
80999451	Franklin Dr. 1B-Replace 3 Failing S		Fees + Payment - FP0	107010	0.94308053
81650715	9A CAR VS POLE - APPROVED 7/16/24		Fees + Payment - FP0	107010	1
81612199	MM - UG PAD#538 8 PONDRIDGE RD NORW		Fees + Payment - FP0	594030	1
81612203	* PM-123 CIRCLEWOOD DR BERLIN-NEED		Fees + Payment - FP0	107010	1
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	594030	0.00240771
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593050	0.00235081
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	596000	0.00296785
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593040	0.01475567
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	593010	0.00110961
80363965	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	107010	0.97640835
81505113	MM - 134 OLD RIDGEFIELD RD, WILTON		Fees + Payment - FP0	107010	1
81627912	COMP GDK 1/27 PRIMROSE (133) LN --		Fees + Payment - FP0	107010	1
81636014	9A - CAR VS POLE 13682 - APPROVED 5		Fees + Payment - FP0	107010	1
81476837	@ZK - MANCHESTER, 50 JANICE DR - N		Fees + Payment - FP0	107010	1
81476460	APPT? **MIDDLEFIELD, 17 EDGEWOOD, P		Fees + Payment - FP0	108030	0.22169014
81476460	APPT? **MIDDLEFIELD, 17 EDGEWOOD, P		Fees + Payment - FP0	107010	0.77830986
80472943	#UG OAC-675 WETHERSFIELD AVE HTFD-		Fees + Payment - FP0	594030	0.41097087
80472943	#UG OAC-675 WETHERSFIELD AVE HTFD-		Fees + Payment - FP0	107010	0.58902913
80306163	BC - CD01853 (AIMS Seg 7, Part 3 of		Fees + Payment - FP0	107010	1
80261982	DB-CD02031-03 CTDOT 44-156 - Rt 161		Fees + Payment - FP0	107010	1
81606514	DMS - BURNING TREE DR - SOUTHINGTON		Fees + Payment - FP0	107010	1
81627486	9A CAR VS POLE - APPROVED 7/11/24		Fees + Payment - FP0	107010	1
81277446	15 DD BY 5/22/24 SD; 161 DANBURY RD		Fees + Payment - FP0	107010	1
81601140	OLD SAYBROOK, SEA BREEZE, 14//INSTA		Fees + Payment - FP0	107010	1
81601142	JK>POLE 705--INSTALL 20' #2 TPX OH		Fees + Payment - FP0	107010	1
81441867	FCOMP – OAC -135 CAPEN ST HTFD – I/		Fees + Payment - FP0	107010	0.61734119
81441867	FCOMP – OAC -135 CAPEN ST HTFD – I/		Fees + Payment - FP0	108030	0.38265881
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Fees + Payment - FP0	107010	0.73470734
81613042	*SYS PRJ* TW - Conv. 1471963 - Make		Fees + Payment - FP0	593040	0.26529266
80997794	*MAP COMP*CB project CD02194-01 26E		Fees + Payment - FP0	593010	0.00471767
80997794	*MAP COMP*CB project CD02194-01 26E		Fees + Payment - FP0	107010	0.99291897
80997794	*MAP COMP*CB project CD02194-01 26E		Fees + Payment - FP0	593040	0.00236337
81628640	CUST APPT 4/25/24 RC POLE 3840 INST		Fees + Payment - FP0	107010	1
80269179	*HAWK* WRITTEN NEEDS TO BE DONE-CLA		Fees + Payment - FP0	107010	1
81642238	JT Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.70340479
81642238	JT Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.29659521
81572183	JLB 5 ALEC TEMPLETON LN GREENWICH O		Fees + Payment - FP0	107010	1
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Fees + Payment - FP0	107010	0.92271121
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Fees + Payment - FP0	595000	0.0386444
81529936	*D&D*Conv. 1465824 - Make Ready Rei		Fees + Payment - FP0	108030	0.0386444
81302254	**DURHAM, WALLINGFORD, 385, shift t		Fees + Payment - FP0	107010	1
81302365	DEMO TC 11 MORNINGSIDE DR, GRN: P#7		Fees + Payment - FP0	108030	1
80271576	2022 Circuit Patrol Finding - 13S7		Fees + Payment - FP0	107010	0.39994985
80271576	2022 Circuit Patrol Finding - 13S7		Fees + Payment - FP0	593020	0.31243731
80271576	2022 Circuit Patrol Finding - 13S7		Fees + Payment - FP0	108030	0.28761284
81570246	CAR VS POLE- APPROVED 6/11/25		Fees + Payment - FP0	107010	1
81153827	*D&D*Conv. 1463755 - Make Ready Non		Fees + Payment - FP0	594030	0.39021006
81153827	*D&D*Conv. 1463755 - Make Ready Non		Fees + Payment - FP0	593040	0.60978994
80667082	NEW GC P-9 TERRY RD LEDYARD REPLACE		Fees + Payment - FP0	107010	1
81612212	AC-153 WALLINGFORD RD, DURHAM-P#534		Fees + Payment - FP0	108030	0.16660821
81612212	AC-153 WALLINGFORD RD, DURHAM-P#534		Fees + Payment - FP0	593020	0.59522974
81612212	AC-153 WALLINGFORD RD, DURHAM-P#534		Fees + Payment - FP0	107010	0.23816205
81738915	MM Snake Meadow Hill Rd Pole #1206		Fees + Payment - FP0	107010	1
80146756	*HAWK*MM-Conv0#1158462-MakeReadyNon		Fees + Payment - FP0	107010	0.92689433
80146756	*HAWK*MM-Conv0#1158462-MakeReadyNon		Fees + Payment - FP0	594030	0.02817243
80146756	*HAWK*MM-Conv0#1158462-MakeReadyNon		Fees + Payment - FP0	593040	0.04493324
81132674	ANDOVER, LAKE RD, 420, new svc pole		Fees + Payment - FP0	107010	1
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Fees + Payment - FP0	593040	0.03407779
81177159	NEW GC LEDYARD, GALLUP HILL, 150, D		Fees + Payment - FP0	107010	0.96592221
80522564	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	593040	0.59665181
80522564	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	596000	0.40334819
81636142	155 Chapman Beach Rd, Westbrook - r		Fees + Payment - FP0	108030	1
80997930	WILLINGTON HILL RD 160, WILLINGTON		Fees + Payment - FP0	107010	0.68214531
80997930	WILLINGTON HILL RD 160, WILLINGTON		Fees + Payment - FP0	108030	0.31785469
80916600	5/15 matl variance-sent to storess		Fees + Payment - FP0	107010	1
80814682	5DD 11/17 JRP - 580 M-W Tpke SOG In		Fees + Payment - FP0	107010	1
81442126	work completed in field - 12/19 LAM		Fees + Payment - FP0	107010	1
80316435	*ASP* EA-Conv#1275441-PriorityMake		Fees + Payment - FP0	596000	0.11432952
80316435	*ASP* EA-Conv#1275441-PriorityMake		Fees + Payment - FP0	595000	0.86524667
80316435	*ASP* EA-Conv#1275441-PriorityMake		Fees + Payment - FP0	593040	0.02042381
80718310	15DD 12/13 Jpt-724 Wolcott Rd Brist		Fees + Payment - FP0	107010	1
80485031	*ABEL 742 N. KING ST., S. WINDSOR		Fees + Payment - FP0	107010	1
81471736	RM, 88 WILLIAMS ST, NORWALK - !!SET		Fees + Payment - FP0	107010	1
80985208	Comp 09/08/23 Franklin Woods Rd / S		Fees + Payment - FP0	108030	0.6448647
80985208	Comp 09/08/23 Franklin Woods Rd / S		Fees + Payment - FP0	584280	0.3551353
80628685	08/13/2023 Woodchuck Hill (54) Rd W		Fees + Payment - FP0	593020	1
80601091	NEW BF work needed 8/8/23 (RSO-STRO		Fees + Payment - FP0	108030	0.23835167
80601091	NEW BF work needed 8/8/23 (RSO-STRO		Fees + Payment - FP0	107010	0.76164833
81441869	MJ-JRP - 1445 Meriden Ave SOG Repl		Fees + Payment - FP0	107010	1
81633725	MCB - RPLC P8664 & 8663 W/ 40/2 & (		Fees + Payment - FP0	107010	1
81249966	42 Waterside Ln, CL- Ins 350 MCM fr		Fees + Payment - FP0	107010	0.82054011
81249966	42 Waterside Ln, CL- Ins 350 MCM fr		Fees + Payment - FP0	108030	0.17945989
81061008	*D&D*CT Third Party Attachment Conv		Fees + Payment - FP0	596000	1
81667327	TC SOUND BEACH AVE -- 80818, GREENW		Fees + Payment - FP0	107010	0.7758675
81667327	TC SOUND BEACH AVE -- 80818, GREENW		Fees + Payment - FP0	108030	0.2241325
81667328	2/3/24 MUNSON RD BEACON FALLS		Fees + Payment - FP0	107010	0.18189124
81667328	2/3/24 MUNSON RD BEACON FALLS		Fees + Payment - FP0	108030	0.1272435
81667328	2/3/24 MUNSON RD BEACON FALLS		Fees + Payment - FP0	593040	0.69086526
81164324	CHESTER, PARKERS POINT, 19/CHANGE P		Fees + Payment - FP0	107010	1
80601975	MM 22 Putnam Rd Plainfield Pole #25		Fees + Payment - FP0	108030	0.19116159
80601975	MM 22 Putnam Rd Plainfield Pole #25		Fees + Payment - FP0	107010	0.80883841
80416285	COMP HAR 9/23/25* BRANFORD, 25 MCDE		Fees + Payment - FP0	596000	1
81245922	CD01951 Beaver Head Rd, 35L9 Conver		Fees + Payment - FP0	107010	1
80317976	WRTN--JK>POLE 2172--FTR SET 45/2 PO		Fees + Payment - FP0	107010	1
81531460	*******DO NOT SCHEDULE******** #SS		Fees + Payment - FP0	107010	1
80397088	CANCEL BM; NEWTOWN, MOUNT PLEASANT,		Fees + Payment - FP0	108030	0.04036735
80397088	CANCEL BM; NEWTOWN, MOUNT PLEASANT,		Fees + Payment - FP0	107010	0.95963265
80397092	15 DD BY 1/23/24 RC POLE 2055 INSTA		Fees + Payment - FP0	107010	1
81715000	VJT-GRIGGS ST WTB-POLE#6252/RPLC GO		Fees + Payment - FP0	107010	1
80510423	CD02093 Scotland trip savers		Fees + Payment - FP0	107010	1
81633742	190 W NORWALK RD, NORWALK CT - !!SP		Fees + Payment - FP0	593040	1
80729808	*D&D*JS - Conv. 1402260 - Make Read		Fees + Payment - FP0	107010	1
81308697	JD: 4 STANWICK CIR STAMFORD; REPLAC		Fees + Payment - FP0	107010	1
81599876	Cable Replacement Reserve Rd Hartfo		Fees + Payment - FP0	107010	1
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Fees + Payment - FP0	593010	0.00765842
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Fees + Payment - FP0	595000	0.00006677
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Fees + Payment - FP0	107010	0.97825484
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Fees + Payment - FP0	594030	0.00068451
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Fees + Payment - FP0	583280	0.01286808
80792768	***MJP / CD02295 / Pine Ridge, Ridg		Fees + Payment - FP0	108030	0.00046738
80472167	* JMS- NEWINGTON 305 HARTFORD AVE		Fees + Payment - FP0	107010	1
81627488	NEW BF work complete BOSTON POST RD		Fees + Payment - FP0	108030	0.2034508
81627488	NEW BF work complete BOSTON POST RD		Fees + Payment - FP0	107010	0.7965492
81606092	DONE CRP - TURNOVER; ELSTON(18) WA		Fees + Payment - FP0	107010	1
81635414	APP GRP DMS - 151 STREAMSIDE LANE -		Fees + Payment - FP0	107010	1
80354817	*ASP*BD-Conv. 1290069 - PRIORITY Ma		Fees + Payment - FP0	596000	1
81558139	9A - CAR VS POLE - APPROVED 3/12/24		Fees + Payment - FP0	107010	1
80784466	MJP / 2075 Boston Post Rd / DRN / S		Fees + Payment - FP0	107010	1
80416983	*HAWK* CD02109--POLE 2301--E HADDAM		Fees + Payment - FP0	107010	1
80950417	APPRENTICES 15 DD BY 10/30/23 RC PO		Fees + Payment - FP0	107010	1
81627759	Wells Rd, EW Trouble call P-1252 re		Fees + Payment - FP0	107010	1
81652567	9A - CAR VS. GUY WIRE - POLE #191 -		Fees + Payment - FP0	593040	1
81203541	DONE needs muni appt 1/31 JFC - MOR		Fees + Payment - FP0	107010	1
80274452	*MAP COMP*BC - CD00563-05 - Reclose		Fees + Payment - FP0	107010	1
80856770	GDK Cable Replacement - Sachem Hill		Fees + Payment - FP0	107010	1
81513059	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	593020	0.59461715
81513059	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	593050	0.34169622
81513059	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	593040	0.06368663
80667060	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80276345	AMM 500 WEST FARMS MALL - BLDG E (n		Fees + Payment - FP0	107010	1
81589061	WEST SUFFIELD, GRIFFIN, 371 Griffin		Fees + Payment - FP0	108030	1
81506085	DONE print 1/9 EVW - Terrace Dr, To		Fees + Payment - FP0	107010	1
81687283	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Fees + Payment - FP0	593010	0.00265523
80922423	*MAP* RA PROJECT CD02194-01 26E8 Wo		Fees + Payment - FP0	107010	0.99734477
80482891	12/8/25 BALDWIN(727) ST -- 3		Fees + Payment - FP0	107010	1
81553527	1/15/24 36 KENOSIA AVE DANBURY		Fees + Payment - FP0	594030	1
81667213	(VC) 2/2/24 9A POTASH HILL RD WASHI		Fees + Payment - FP0	107010	1
81360714	Cos Cob 11R Replaced Failed 115kV B		Fees + Payment - FP0	108030	0.13625116
81360714	Cos Cob 11R Replaced Failed 115kV B		Fees + Payment - FP0	107010	0.86374884
80786551	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81600321	MG-P#532-GRISWOLD (80) BETHEL RD- C		Fees + Payment - FP0	107010	1
81517239	9A; EAST (685) ST -- P5227, LITCHFI		Fees + Payment - FP0	107010	1
80402808	CD01976 - 11H74 Smart Switch Projec		Fees + Payment - FP0	107010	1
MS24C011	NOR'EASTER FEB 13 2024	NOR'EASTER FEB 13 2024	Fees + Payment - FP0	593140	1
81611361	NONBILLABLE (TH) KTI 1/25/24 9A TUR		Fees + Payment - FP0	107010	1
80404830	NORTH STONINGTON, GRINDSTONE HILL,		Fees + Payment - FP0	594030	1
81435975	EB-EAST HAMPTON, HILLTOP, 17,		Fees + Payment - FP0	108030	1
81435977	APPT 1/30 CRP-1011 Litchfield TPKE		Fees + Payment - FP0	107010	0.742891
81435977	APPT 1/30 CRP-1011 Litchfield TPKE		Fees + Payment - FP0	593040	0.03144962
81435977	APPT 1/30 CRP-1011 Litchfield TPKE		Fees + Payment - FP0	108030	0.22565939
81267696	DG P#464 40 GILMAN ST PUTNAM RMV OL		Fees + Payment - FP0	107010	1
81171097	ASP-AP- 3377 Berlin Turnpike, Newin		Fees + Payment - FP0	107010	1
81629049	352 NORFOLK RD LITCHFIELD CT		Fees + Payment - FP0	107010	1
81308557	MM - 67 SHAGBARK RD, NEW CANAAN - R		Fees + Payment - FP0	107010	1
81350135	15DD 3/21 AC-26 Field Rock Rd, Bris		Fees + Payment - FP0	107010	1
80313932	**MJP / CD01465 : 135-332 / Civil :		Fees + Payment - FP0	107010	1
81309073	CD01951, SED, Hemlock Ave, Guilford		Fees + Payment - FP0	107010	1
81159918	*MG* COMP CD00781 Reconductor an		Fees + Payment - FP0	107010	1
81434765	MAR - 40 HILLTOP RD NGTK WO 1568153		Fees + Payment - FP0	107010	1
81483116	9A - Car vs. Pole - Bill released -		Fees + Payment - FP0	593040	1
81612048	TL - QUARRY DOCK RD, REF. #11 NIANT		Fees + Payment - FP0	107010	1
81269030	JLB 14 MEADOWBROOK RD DARIEN INST N		Fees + Payment - FP0	108030	0.21499581
81269030	JLB 14 MEADOWBROOK RD DARIEN INST N		Fees + Payment - FP0	107010	0.78500419
80878118	WRTN NEEDS LINE WORK 155 MIDDLE HAD		Fees + Payment - FP0	107010	1
F2411007	Car charger replacement	Hartford Sheldon St - Car charger replacement	Fees + Payment - FP0	107010	0.95374735
F2411007	Car charger replacement	Hartford Sheldon St - Car charger replacement	Fees + Payment - FP0	108030	0.04625265
80516111	ASP-Jpt-Park Ave Wolcott (Frnt)P203		Fees + Payment - FP0	107010	1
81289049	*D&D*Conv. 1463748 - Priority Make		Fees + Payment - FP0	596000	1
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Fees + Payment - FP0	594030	0.0325534
80294166	9A-CAR VS POLE- NO PR FOUND- ONLY C		Fees + Payment - FP0	107010	0.9674466
81041354	*D&D*TW - Conv. 1437731 - Make Read		Fees + Payment - FP0	107010	1
80872858	*PROJ* Patrol, Bethlehem, P3		Fees + Payment - FP0	107010	1
80809344	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81206811	PR EVW - Colebrook Rd @ State Line		Fees + Payment - FP0	107010	1
80645544	*D&D*Defective Poles, P48012, 6A11,		Fees + Payment - FP0	107010	1
81268509	DG P#1130 111 PHELPS RD WOODSTOCK R		Fees + Payment - FP0	108030	0.1941513
81268509	DG P#1130 111 PHELPS RD WOODSTOCK R		Fees + Payment - FP0	107010	0.8058487
81268511	&ZK - MANCHESTER (Install New 3PH 4		Fees + Payment - FP0	107010	1
80792364	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81714061	SOMERS, SOUTH RD, 502, replace lean		Fees + Payment - FP0	107010	1
80313899	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00585009
80313899	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.0078616
80313899	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.01120144
80313899	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.0002407
80313899	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.00862344
80313899	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.96622273
81605961	DG P#842 WILSONVILLE RD THOMPSON HB		Fees + Payment - FP0	107010	1
80285596	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	1
81640652	VALID 11/21-1/30 HH 681A DARA (1) L		Fees + Payment - FP0	107010	1
81321867	RL:40 PECKSLAND RD:GRN: ES TO INSTA		Fees + Payment - FP0	107010	1
80514071	RM, NORWALK, FULLIN, 40 - UNIT24,		Fees + Payment - FP0	107010	1
80849481	URD 3267-PM-HALF ACRE DR FARMINGTON		Fees + Payment - FP0	107010	1
81523496	NOT A 9a- POLE WAS FOUND LEANING -		Fees + Payment - FP0	107010	1
80707120	JB 40 PHILLIPS LN DARIEN DEMO OH TE		Fees + Payment - FP0	108030	1
80707122	CD02202-04 Install 1Q01-4000 P2026		Fees + Payment - FP0	593040	0.00028916
80707122	CD02202-04 Install 1Q01-4000 P2026		Fees + Payment - FP0	593010	0.00007745
80707122	CD02202-04 Install 1Q01-4000 P2026		Fees + Payment - FP0	107010	0.9996334
81428412	Print 15 DD BY 7/3/24 EVW - 9 S Mai		Fees + Payment - FP0	107010	0.76138862
81428412	Print 15 DD BY 7/3/24 EVW - 9 S Mai		Fees + Payment - FP0	108030	0.23861138
81488236	VJT - TD941 Whittemore Rd Mdby Pole		Fees + Payment - FP0	593040	1
81426986	9A CAR VS POLE - APPROVED 5/19/25		Fees + Payment - FP0	107010	1
81481735	9A - CAR VS POLE - APPROVED 10/30/2		Fees + Payment - FP0	107010	1
80493150	TL - HATCHETT POINT RD, OLD LYME //		Fees + Payment - FP0	107010	1
81641855	1/31 - 15 WOODSIDE CIR, HTFD. REPLA		Fees + Payment - FP0	107010	1
81308300	NEW BF STONINGTON, JERRY BROWNE, 15		Fees + Payment - FP0	107010	1
81251223	AsBUilt [O/H SEEN] LA / ES GDK WIND		Fees + Payment - FP0	594030	0.00288847
81251223	AsBUilt [O/H SEEN] LA / ES GDK WIND		Fees + Payment - FP0	107010	0.99711153
81605294	GDK WINDSOR, 43 NILES RD, RELOCATE		Fees + Payment - FP0	107010	1
81490022	MJP CD02203 :Install 22M16-76S Hav		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	593040	0.04660132
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	107010	0.88030649
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	593050	0.02965096
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	596000	0.00957204
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	593010	0.00404044
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	595000	0.00219658
80485095	OA-Conv#1270165-MakeReadyReimb-NetS		Fees + Payment - FP0	583280	0.02763217
81652126	***ALL WORK COMPLETED*01/31 Y-28817		Fees + Payment - FP0	107010	1
81684965	print 2/8 BJQ - Goshen 33M Reliabil		Fees + Payment - FP0	107010	1
81560095	VALID MDB- CD02324 DANBURY REPLACE-		Fees + Payment - FP0	107010	1
81267416	TL - BOSTON POST RD, #138 EAST LYME		Fees + Payment - FP0	107010	0.98800736
81267416	TL - BOSTON POST RD, #138 EAST LYME		Fees + Payment - FP0	584280	0.01199264
80529877	*D&D*Convo# 1353280 3rd Party Proje		Fees + Payment - FP0	593040	0.74737874
80529877	*D&D*Convo# 1353280 3rd Party Proje		Fees + Payment - FP0	596000	0.25262126
80761807	TPA NetSpeed Convo # 1011648 Paren		Fees + Payment - FP0	107010	0.7
80761807	TPA NetSpeed Convo # 1011648 Paren		Fees + Payment - FP0	108030	0.2
80761807	TPA NetSpeed Convo # 1011648 Paren		Fees + Payment - FP0	593040	0.05
80761807	TPA NetSpeed Convo # 1011648 Paren		Fees + Payment - FP0	594030	0.05
81606372	SC: 97 LOCKWOOD RD GRN, 400A OH TO		Fees + Payment - FP0	107010	1
81392566	*D&D*Conv. 1465857 - Make Ready Non		Fees + Payment - FP0	594030	0.34554707
81392566	*D&D*Conv. 1465857 - Make Ready Non		Fees + Payment - FP0	593040	0.1351145
81392566	*D&D*Conv. 1465857 - Make Ready Non		Fees + Payment - FP0	107010	0.51933842
80773486	*D&D*TW - Conv. 1434667 - Priority		Fees + Payment - FP0	596000	1
80050948	JAM - 65 Beaver Street New Britain,		Fees + Payment - FP0	586000	1
80561958	KTI WM; WASHINGTON, LOOMARWICK, 10,		Fees + Payment - FP0	107010	1
81531196	280 Baltic Rd franklin replace bad		Fees + Payment - FP0	107010	1
81564340	Enfield St 600, Enfield. Remove OH		Fees + Payment - FP0	108030	1
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Fees + Payment - FP0	107010	0.7
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Fees + Payment - FP0	108030	0.2
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Fees + Payment - FP0	593040	0.05
81535234	COVENTRY, BABCOCK HILL RD, 726, ste		Fees + Payment - FP0	594030	0.05
81353817	***DEMO LTTR ATTACHED***SD; NEW FAI		Fees + Payment - FP0	108030	1
81353935	15 DD BUY 1/9/24 SD; 40 LAKE DR N N		Fees + Payment - FP0	108030	0.29490151
81353935	15 DD BUY 1/9/24 SD; 40 LAKE DR N N		Fees + Payment - FP0	107010	0.70509849
81042651	*HAWK*TPA Netspeed LLC CONCO# 14772		Fees + Payment - FP0	593020	0.29268293
81042651	*HAWK*TPA Netspeed LLC CONCO# 14772		Fees + Payment - FP0	594030	0.70731707
81269173	WRTN--JK>HH2133A--INSTALL 75' OF 4/		Fees + Payment - FP0	107010	1
81558415	9A - CAR VS FRONTIER POLE 4953 - AP		Fees + Payment - FP0	107010	1
81634005	AC-318 N. MAIN ST, SOUTHINGTON-PAD#		Fees + Payment - FP0	593040	1
80458772	9A 04/17 PEQUOT (21) DR, ROCKY HILL		Fees + Payment - FP0	107010	1
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Fees + Payment - FP0	595000	0.04369177
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Fees + Payment - FP0	107010	0.90322262
80113762	DONE WTG FOR PD RPT 10/21/24 (TH) 1		Fees + Payment - FP0	583280	0.05308561
80400446	AD-Conv#1292555-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.07367683
80400446	AD-Conv#1292555-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.11051525
80400446	AD-Conv#1292555-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.81580792
81600866	DIG UP - APPROVED 9/30/25		Fees + Payment - FP0	107010	1
80337330	MG-- CHAPLIN, PARK, 8, CINDY VERRAN		Fees + Payment - FP0	107010	1
80418331	*HAWK*CD02109- P 2366 EAST HADDAM-		Fees + Payment - FP0	593040	0.04299599
80418331	*HAWK*CD02109- P 2366 EAST HADDAM-		Fees + Payment - FP0	108030	0.95700401
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Fees + Payment - FP0	108030	0.00981582
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Fees + Payment - FP0	593010	0.01232144
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Fees + Payment - FP0	583280	0.12442849
80408788	COLCHESTER, PINE BROOK, 92, Wayne P		Fees + Payment - FP0	107010	0.85343425
80757143	WO 14417854-INT-74316-DG UPGRADE FO		Fees + Payment - FP0	107010	0.07275018
80757143	WO 14417854-INT-74316-DG UPGRADE FO		Fees + Payment - FP0	583280	0.28858533
80757143	WO 14417854-INT-74316-DG UPGRADE FO		Fees + Payment - FP0	108030	0.63866449
81477380	RM, 6 NOVEMBER TRL -- P- 23332, WES		Fees + Payment - FP0	107010	1
80430784	P 129S Vine Rd Clinton- Shift to Ne		Fees + Payment - FP0	107010	1
81309262	WM; DANBURY, BACKUS, 7, JEROME REGO		Fees + Payment - FP0	594030	0.03155156
81309262	WM; DANBURY, BACKUS, 7, JEROME REGO		Fees + Payment - FP0	107010	0.96844844
81481942	15 DD BY 2/8/24 BM; MONROE, WEBB, 3		Fees + Payment - FP0	108030	1
81481981	SC; 5 NORTHRIDGE RD GREENWICH, UPGR		Fees + Payment - FP0	107010	1
80325004	*D&D* Priority Reject 8 Riverbend D		Fees + Payment - FP0	107010	1
80523685	FIFTY FOOT RD 11, WILLINGTON - NEW		Fees + Payment - FP0	107010	1
80273032	* 6/30/22 MARSHALL(72) RD -- 48		Fees + Payment - FP0	107010	1
81570652	2 STAFFORD ST., STAFFORD - REPLACE		Fees + Payment - FP0	107010	1
81469237	CAR VS POLE - HIT & RUN - NO PR FOU		Fees + Payment - FP0	593040	1
80502939	AP- 650 Emmett St, Bristol- P16051-		Fees + Payment - FP0	107010	1
81517103	9A- CAR VS POLE- approved 5/9		Fees + Payment - FP0	107010	1
80508272	*D&D*BD - Conv. 1399560 - PRIORITY		Fees + Payment - FP0	596000	1
80522125	*D&D*3PA Priority Convo#1333970 New		Fees + Payment - FP0	593040	1
81587950	Somers Rd 287, Ellington. Install L		Fees + Payment - FP0	107010	1
81635151	ALL WORK DONE IN FIELD 1/29 9A CAR		Fees + Payment - FP0	107010	1
81287425	DEMO RECEIVED- CHESTER, SPRING, 10/		Fees + Payment - FP0	108030	1
81287547	12/2 CAR VS P#1342 TUNNEL (405) RD,		Fees + Payment - FP0	107010	1
80452080	CD02101 11N86 Overload Project UG C		Fees + Payment - FP0	107010	1
80635276	Storrs Rd 1717, Mansfield. BLD # 7B		Fees + Payment - FP0	107010	1
80496919	*D&D* BD - Conv. 1399547 - PRIORITY		Fees + Payment - FP0	596000	1
81530923	9A TRUCK VS EVS P A6376 - APPROVED		Fees + Payment - FP0	107010	1
81594315	DMS - 85 MATTHEWS ST - BRISTOL - P2		Fees + Payment - FP0	107010	0.08876875
81594315	DMS - 85 MATTHEWS ST - BRISTOL - P2		Fees + Payment - FP0	108030	0.55916463
81594315	DMS - 85 MATTHEWS ST - BRISTOL - P2		Fees + Payment - FP0	583280	0.35206662
80992520	JD; 300 MANSFIELD AVE DARIEN; RELOC		Fees + Payment - FP0	107010	1
80964763	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	593040	0.46498968
80964763	*D&D*Convo# 1436094 3rd party Proje		Fees + Payment - FP0	593020	0.53501032
80329672	MPB; 115 WHISCONIER RD, BROOKFIELD		Fees + Payment - FP0	107010	1
81633864	**ALL WORK COMPLETE P1011 9A OLD C		Fees + Payment - FP0	107010	1
81095970	PRINT 11/6 EVW - 54 Indian Cave Rd,		Fees + Payment - FP0	108030	1
81095971	TEMP-R TC 28 MONTGOMERY LN, GRN: P#		Fees + Payment - FP0	108030	1
80821391	*D&D*Conv. 1463289 - PRIORITY Make		Fees + Payment - FP0	596000	1
80388063	WRTN--JK>POLE 458--FTR TO STRAIGHTE		Fees + Payment - FP0	593040	1
80750223	EAST HADDAM, MAIN, 41, WILLIAM MASC		Fees + Payment - FP0	107010	1
81165782	MJ - BC - CD02261 New Serv 321 Elli		Fees + Payment - FP0	107010	1
80324385	09/26 CROFT (20) DR , MANCHESTER, C		Fees + Payment - FP0	108030	1
81172046	P LEBANON, SYNAGOGUE, 92, JESSE MCC		Fees + Payment - FP0	594030	1
81042519	59 Shore Rd, CL- Ins Oh Temp Svc fr		Fees + Payment - FP0	107010	1
81612224	DL; 120 CUMMINGS POINT RD, STAMFORD		Fees + Payment - FP0	594030	0.49894438
81612224	DL; 120 CUMMINGS POINT RD, STAMFORD		Fees + Payment - FP0	107010	0.50105562
80347851	**COMP TOL 11/08/22**EAST HARTFORD-		Fees + Payment - FP0	596000	1
81599891	9A - Car vs. Pole - 2 of 3 TT say "		Fees + Payment - FP0	593040	1
81427489	NEW BF STONINGTON, YELLOWFIN, 9, Si		Fees + Payment - FP0	107010	1
80810245	JD; BARMORE DR STAMFORD; RECON OPEN		Fees + Payment - FP0	107010	0.20298449
80810245	JD; BARMORE DR STAMFORD; RECON OPEN		Fees + Payment - FP0	108030	0.79701551
81133084	*D&D*Conv. 1541309 - Make Ready Non		Fees + Payment - FP0	594030	1
80645661	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81171351	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	593020	0.13733947
81171351	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	596000	0.32551864
81171351	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	593040	0.53714189
81171352	RL:EM: HOLLY HILL LN: GRN WASTE CEN		Fees + Payment - FP0	107010	1
81179723	*D&D*3PA MR Convo 1596080 Priority		Fees + Payment - FP0	593040	1
81179807	*D&D*3PA MR Convo 1596086 Non-Prior		Fees + Payment - FP0	594030	1
81226485	MJ-*PROJ* AP-Fairview St, New Brita		Fees + Payment - FP0	107010	1
81361621	MCB - RMV 3PH OH SVC FROM POLE 6314		Fees + Payment - FP0	108030	1
81316589	D/W 10476708: JRP - Winchester Dr S		Fees + Payment - FP0	596000	1
81077603	written 10/31 - 435 NORTH ST, HEBRO		Fees + Payment - FP0	593040	0.2596004
81077603	written 10/31 - 435 NORTH ST, HEBRO		Fees + Payment - FP0	108030	0.7403996
81612068	MCB - 1/24/24 2738 E MAIN ST WATERB		Fees + Payment - FP0	107010	1
81565629	***POLE SHIFT DONE, NEED ARRESTER O		Fees + Payment - FP0	107010	0.69866079
81565629	***POLE SHIFT DONE, NEED ARRESTER O		Fees + Payment - FP0	594030	0.30133921
81372737	*D&D*Conv. 1463307 - Make Ready Non		Fees + Payment - FP0	107010	0.39460501
81372737	*D&D*Conv. 1463307 - Make Ready Non		Fees + Payment - FP0	594030	0.39248555
81372737	*D&D*Conv. 1463307 - Make Ready Non		Fees + Payment - FP0	593040	0.21290944
80525147	NH - REPLACE OH #6CU SVC WITH #2AL		Fees + Payment - FP0	108030	0.28126727
80525147	NH - REPLACE OH #6CU SVC WITH #2AL		Fees + Payment - FP0	107010	0.71873273
81053462	*D&D*RL:10 SPRING HOUSE RD:REPLACE		Fees + Payment - FP0	107010	1
81440223	CAR VS POLE - APPROVED 4/10/24		Fees + Payment - FP0	107010	1
81269045	*HAWK*BE Conv#1604479-PriorityMakeR		Fees + Payment - FP0	593040	1
81248840	*HAWK*KL - Conv. 1525889 - PRIORITY		Fees + Payment - FP0	593040	0.12129878
81248840	*HAWK*KL - Conv. 1525889 - PRIORITY		Fees + Payment - FP0	593020	0.67917784
81248840	*HAWK*KL - Conv. 1525889 - PRIORITY		Fees + Payment - FP0	596000	0.19952338
80394745	RC PAD 1175 INSTALL NEW PRIMARY WIR		Fees + Payment - FP0	107010	1
81628358	EVW - 9A; TURNOVER; RESERVOIR (19)		Fees + Payment - FP0	107010	1
80786063	*HAWK*Defective Poles, P126, 12J6,		Fees + Payment - FP0	107010	1
80886484	*D&D* Conv. 1458479 - Make Ready No		Fees + Payment - FP0	594030	0.1951313
80886484	*D&D* Conv. 1458479 - Make Ready No		Fees + Payment - FP0	107010	0.8048687
81530376	MCB - RPLC 40' 4/0 UG SVC TO HH#154		Fees + Payment - FP0	108030	0.15922204
81530376	MCB - RPLC 40' 4/0 UG SVC TO HH#154		Fees + Payment - FP0	107010	0.84077796
80963995	JD - 225 Simpson Ln Montville CT (P		Fees + Payment - FP0	107010	1
80784197	NH - R/I 1Ø TANGENT RIDGE PIN WITH		Fees + Payment - FP0	107010	1
81483407	Flanders 11Y-Replace Failed 81Y/7F		Fees + Payment - FP0	108030	0.18684017
81483407	Flanders 11Y-Replace Failed 81Y/7F		Fees + Payment - FP0	107010	0.81315983
80951439	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81667777	*****ALL WORK COMPLETE*****JD 9A 2		Fees + Payment - FP0	107010	1
81639977	BF - OLD LYME, MILL POND, 1, PETER		Fees + Payment - FP0	107010	1
81593888	9A DIG UP - approved 6/12/25		Fees + Payment - FP0	594030	1
81263559	47 LEFOLL BLVD., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80970351	PD-2 TWIN LAKES DR WTFD/UG SVC UPGD		Fees + Payment - FP0	594030	1
80507742	PLAINVILLE LED FLOODS (199W 14EA)		Fees + Payment - FP0	107010	1
81087995	NONBILLABLE - MCB - RPLC SECONDARY		Fees + Payment - FP0	107010	1
80179828	DJM. 23 HIGH POINT RD WESTPORT. OH		Fees + Payment - FP0	108030	1
81348694	Chippen Hill 15U-Replace Failed 15U		Fees + Payment - FP0	107010	1
80957590	DJM. 148 OLD RD WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
81311237	*D&DConv. 1603510 - Make Ready Non-		Fees + Payment - FP0	594030	1
81606934	GDK WINDSOR, LINCOLN, 77-79, CHARLE		Fees + Payment - FP0	107010	1
80928202	P NORTH WINDHAM, BEAVER HILL, 448,		Fees + Payment - FP0	107010	1
81640126	*****ALL WORK COMPLETE*****JD 01/29		Fees + Payment - FP0	107010	0.82488532
81640126	*****ALL WORK COMPLETE*****JD 01/29		Fees + Payment - FP0	108030	0.17511468
81565243	DG P#1364 243 HAMPTON RD POMFRET FR		Fees + Payment - FP0	108030	0.30844141
81565243	DG P#1364 243 HAMPTON RD POMFRET FR		Fees + Payment - FP0	107010	0.69155859
81476063	Meadow Brook Rd 80, Ellington. Fron		Fees + Payment - FP0	107010	1
80963425	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80261692	*ASP* OA-Conv#1274116-PriorityMakeR		Fees + Payment - FP0	596000	1
80667027	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
IPC411C1	2024 PC Replacements CL&P Elec	2024 Modern Desktop - PC Replacements CL&P Elec (11)	Fees + Payment - FP0	107010	1
81708075	DL; 9A - BROAD ST - STAMFORD; - NON		Fees + Payment - FP0	596000	1
80441108	9A - CAR VS POLE - APPROVED 5/6/24		Fees + Payment - FP0	107010	1
80992233	MPB; 10 GILES HILL RD, REDDING - OH		Fees + Payment - FP0	108030	1
80359204	TLD - FTR POLE REPLACEMENT P#1663,		Fees + Payment - FP0	107010	1
81434904	JRP - 183 Highridge Rd SOG Repl bro		Fees + Payment - FP0	107010	1
81518321	JLB 346 HEIGHTS RD 3PH 120/208 OH T		Fees + Payment - FP0	108030	0.08484163
81518321	JLB 346 HEIGHTS RD 3PH 120/208 OH T		Fees + Payment - FP0	593040	0.12121934
81518321	JLB 346 HEIGHTS RD 3PH 120/208 OH T		Fees + Payment - FP0	107010	0.79393903
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Fees + Payment - FP0	108030	0.00001871
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Fees + Payment - FP0	594030	0.00014671
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Fees + Payment - FP0	107010	0.99956914
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Fees + Payment - FP0	583280	0.00023583
81315714	MDB- CD01840 WATERBURY WATER CO. Li		Fees + Payment - FP0	593040	0.00002963
81680545	DIG UP- APPROVED 6/18/24		Fees + Payment - FP0	107010	1
80450987	Thomaston 2B-LED Yard Lighting Upgr		Fees + Payment - FP0	107010	0.8
80450987	Thomaston 2B-LED Yard Lighting Upgr		Fees + Payment - FP0	108030	0.2
81588380	9A - CAR VS POLE - Sent to claims 5		Fees + Payment - FP0	107010	1
81490164	JD; 302 STAMFORD AVE STAMFORD; POLE		Fees + Payment - FP0	107010	1
81263012	JTR 111 GILLETT STREET, HART, Repl		Fees + Payment - FP0	107010	1
80718036	DJM. 35 WRIGHT ST WESTPORT. OH 100A		Fees + Payment - FP0	107010	1
81209267	CD02007 Reclosers & Step Xfmr Prest		Fees + Payment - FP0	107010	1
81034333	*D&D*Convo# 1366486 3rd Party Proje		Fees + Payment - FP0	596000	1
80484220	*PROJ*TRC Patrol Circuit 12B32 Wate		Fees + Payment - FP0	107010	1
80792458	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81680870	2/7/24 Y-28873-2024 ELBOW HILL RD,		Fees + Payment - FP0	594030	0.00116206
81680870	2/7/24 Y-28873-2024 ELBOW HILL RD,		Fees + Payment - FP0	107010	0.99883794
80867577	PRINT 9/26 CRP - DEER RUN(31) RD B		Fees + Payment - FP0	593010	0.5
80867577	PRINT 9/26 CRP - DEER RUN(31) RD B		Fees + Payment - FP0	593040	0.5
81605550	email to stores 242 HATCH HILL RD.,		Fees + Payment - FP0	107010	1
81446806	JD; 12/29/23 TURNOVER PELLOM PL STA		Fees + Payment - FP0	107010	1
80964453	WO 14889926 - INT- 86605 -DG UPGRAD		Fees + Payment - FP0	107010	1
80949845	*PROJ* Patrol, Ivoryton (Essex), P3		Fees + Payment - FP0	107010	1
80949846	APPRENTICES BM.DORMAN RD,OXFORD		Fees + Payment - FP0	107010	1
80522181	ENFIELD, PLEASANT, 32, Michael Herb		Fees + Payment - FP0	186010	1
81593308	WRTN COMPLETE ROUTE 32(467)		Fees + Payment - FP0	107010	1
81560238	JES 1, 3, 5 WALL ST. NORWALK REPL		Fees + Payment - FP0	107010	1
81434249	CRP - CLEARVIEW(61) AVE -- 1		Fees + Payment - FP0	107010	1
81505644	North St 1960, Suffield. OH/DB Svc		Fees + Payment - FP0	107010	1
81587959	9A CAR VS POLE - APPROVED 6/13/2024	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80325288	*ASP* KG Conv#1333824-PriorityMakeR		Fees + Payment - FP0	596000	0.14697505
80325288	*ASP* KG Conv#1333824-PriorityMakeR		Fees + Payment - FP0	595000	0.85302495
80884768	*HAWK*Defective Poles, P1015, 3R02,		Fees + Payment - FP0	107010	1
81708247	CAR V POLE - APPROVED 5/23/24		Fees + Payment - FP0	107010	1
81179139	KTI MPB; CINDY LN, BETHEL - INFRAST		Fees + Payment - FP0	107010	1
80442558	*HAWK*JS - Conv. 1381641 - PRIORITY		Fees + Payment - FP0	596000	1
80306105	*D&D* KG Conv#1296069-PriorityMakeR		Fees + Payment - FP0	596000	0.84324823
80306105	*D&D* KG Conv#1296069-PriorityMakeR		Fees + Payment - FP0	583280	0.09721986
80306105	*D&D* KG Conv#1296069-PriorityMakeR		Fees + Payment - FP0	593040	0.05953191
81725076	APPRENTICES KTI BM, 46 MAPLE AVE,BF		Fees + Payment - FP0	107010	1
81157766	9A CAR VS FTR P 787 - APPROVED 3/29		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80264229	*ASP* AK-Convo#1275450-PriorityMake		Fees + Payment - FP0	595000	0.08447395
80264229	*ASP* AK-Convo#1275450-PriorityMake		Fees + Payment - FP0	594010	0.01043395
80264229	*ASP* AK-Convo#1275450-PriorityMake		Fees + Payment - FP0	596000	0.9050921
80273348	*ASP* EA-Conv#1275441-PriorityMake		Fees + Payment - FP0	596000	0.66568207
80273348	*ASP* EA-Conv#1275441-PriorityMake		Fees + Payment - FP0	595000	0.28993701
80273348	*ASP* EA-Conv#1275441-PriorityMake		Fees + Payment - FP0	593040	0.04438092
81334142	Car vs Pole- APPROVED 5/9/24		Fees + Payment - FP0	107010	1
81288634	COVENTRY, SEAN CIR, 108, db svc rec		Fees + Payment - FP0	594030	1
81709691	15 DD BY 4/3/24 SD; 128 FEDERAL RD		Fees + Payment - FP0	107010	1
81505380	9A - DIGUP - APPROVED 7/16/24		Fees + Payment - FP0	107010	1
80263607	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	593040	0.71007219
80263607	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	595000	0.28992781
81719533	NEW GC LEDYARD, MARTYS, 15,		Fees + Payment - FP0	107010	1
81529381	*D&D*Conv. 1465824 - Priority Make		Fees + Payment - FP0	596000	0.38022252
81529381	*D&D*Conv. 1465824 - Priority Make		Fees + Payment - FP0	593020	0.32356948
81529381	*D&D*Conv. 1465824 - Priority Make		Fees + Payment - FP0	593040	0.03465599
81529381	*D&D*Conv. 1465824 - Priority Make		Fees + Payment - FP0	593050	0.261552
80388081	FRNTR 9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80458904	*HAWK*Convo# 1288120 3rd Party Proj		Fees + Payment - FP0	596000	0.31224359
80458904	*HAWK*Convo# 1288120 3rd Party Proj		Fees + Payment - FP0	593040	0.65917105
80458904	*HAWK*Convo# 1288120 3rd Party Proj		Fees + Payment - FP0	593020	0.02858537
80307999	*ASP* CT Third Party Conversation 1		Fees + Payment - FP0	593040	1
80388069	*D&D* TW - Conv. 1302978 - Priority		Fees + Payment - FP0	596000	0.32274797
80388069	*D&D* TW - Conv. 1302978 - Priority		Fees + Payment - FP0	593020	0.67725203
80263965	*ASP* JA-Conv# 1285202-PrioirityMak		Fees + Payment - FP0	593040	1
80310633	*D&D* KG Conv#1296069-PriorityMakeR		Fees + Payment - FP0	583280	1
81125276	Abel DOCKEREL RD 177, TOLLAND - INS		Fees + Payment - FP0	107010	1
81125336	AG 1/25/24 zWETH--10/10/23--862 Sil		Fees + Payment - FP0	107010	1
80711607	15DD 10/6 TD - 45 Colton Ln, Cheshi		Fees + Payment - FP0	107010	1
81559833	EAST WINDSOR, W RIVER, 42,		Fees + Payment - FP0	107010	1
81354064	DJM!!! 122 WILTON RD WESTPORT. EVER		Fees + Payment - FP0	107010	1
81119068	Black Rock 11H-Replace Failed Light		Fees + Payment - FP0	107010	0.80637568
81119068	Black Rock 11H-Replace Failed Light		Fees + Payment - FP0	108030	0.19362432
80459977	APPT 12/02 SL - 745 Highland Ave, C		Fees + Payment - FP0	584280	0.7857144
80459977	APPT 12/02 SL - 745 Highland Ave, C		Fees + Payment - FP0	593040	0.2142856
80459979	BLOOMFIELD, 9 PASTURE LN , WENDY JO		Fees + Payment - FP0	594030	1
81334250	NON BILLABLE 3/25 NO POLICE REPORT		Fees + Payment - FP0	107010	1
81157658	(AL) 11/10/23 9A JUDD (456) RD -- 2		Fees + Payment - FP0	107010	1
81680586	Tunnel 12S-Replace Failed 12S-4X3-4		Fees + Payment - FP0	108030	0.17479827
81680586	Tunnel 12S-Replace Failed 12S-4X3-4		Fees + Payment - FP0	107010	0.82520173
80506894	10 SYCAMORE RD., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
81554055	CAR VS POLE-APPROVED 7/1/25		Fees + Payment - FP0	107010	1
81427129	OLD SAYBROOK, PHEASANT HILL LN./REP		Fees + Payment - FP0	107010	1
81355267	LOTS 5,6,8- LONG HILL RD- INSTALL 5		Fees + Payment - FP0	107010	1
81518851	MATERIAL -NONBILLABLE (TH) MCB - 9		Fees + Payment - FP0	107010	1
81680721	TEMP-R TC 30 JEFFREY RD, GRN: P#182		Fees + Payment - FP0	108030	1
81680722	DJM. 4 ROCKY RIDGE RD WESTPORT. OH		Fees + Payment - FP0	108030	1
81214527	MCB - INST 8' FG XARM & SHIFT FRTN		Fees + Payment - FP0	107010	1
80305989	*D&D* KG - Conv#1292567-PriorityMak		Fees + Payment - FP0	596000	1
81667451	OLD SAYBROOK, HARTFORD AVE/HANG XF,		Fees + Payment - FP0	107010	1
81686419	2/8 TURNOVER 20 ROXBURY RD, WOODBUR		Fees + Payment - FP0	107010	1
80475519	*MAP FCOMP Can't CloseOH 7/12 JTR*,		Fees + Payment - FP0	107010	1
81027417	WRTN-JK>P-1566--INTERCEPT 1PH DB PR		Fees + Payment - FP0	107010	1
81719656	9A - CAR VS POLE - APPROVED 5/21/20		Fees + Payment - FP0	107010	1
81133505	RM, 50 KETTLE CREEK RD, WESTON - ne		Fees + Payment - FP0	593040	0.02967049
81133505	RM, 50 KETTLE CREEK RD, WESTON - ne		Fees + Payment - FP0	107010	0.97032951
80465277	APPRENTICES KTI SD; 14 GREAT MEADOW		Fees + Payment - FP0	107010	1
80396011	*D&D* KA - Conv. 1294328 - Priority		Fees + Payment - FP0	594030	1
81726070	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81507610	SD CD02203 28M1-71S P#6 LAKE AVE,DA		Fees + Payment - FP0	594030	0.00126761
81507610	SD CD02203 28M1-71S P#6 LAKE AVE,DA		Fees + Payment - FP0	107010	0.99873239
80809210	*D&D*Conv. 1459339 - Make Ready Non		Fees + Payment - FP0	593040	0.60981912
80809210	*D&D*Conv. 1459339 - Make Ready Non		Fees + Payment - FP0	594030	0.39018088
80297792	*ASP* AD-Conv#1305101-PriorityMakeR		Fees + Payment - FP0	596000	1
81714069	9A CAR VS POLE -NRFN		Fees + Payment - FP0	107010	1
81681519	written Queen St, Bristol Pad#178 R		Fees + Payment - FP0	107010	1
80481790	RM , 40 FULLIN, NORWALK, Unit 10		Fees + Payment - FP0	107010	1
80468550	HTF_SS E HTFD, 750 CONNECTICUT BLVD		Fees + Payment - FP0	107010	0.96943942
80468550	HTF_SS E HTFD, 750 CONNECTICUT BLVD		Fees + Payment - FP0	108030	0.03056058
81606523	MIDDLETOWN, WEBSTER, 149,		Fees + Payment - FP0	107010	1
80418357	MKJ Conv 808305, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80418357	MKJ Conv 808305, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80418357	MKJ Conv 808305, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80418357	MKJ Conv 808305, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80352148	*D&D*Convo# 1304772 3rd Party Proje		Fees + Payment - FP0	593040	1
80418226	*HAWK*CD02109- P 3936- EAST HADDAM-		Fees + Payment - FP0	107010	1
81725840	02/14/24, RSO>POLE 3819S-SPLICED 1P		Fees + Payment - FP0	594030	1
80237877	*ASP* EA-Conv#1270140-PriorityMakeR		Fees + Payment - FP0	593040	0.04806855
80237877	*ASP* EA-Conv#1270140-PriorityMakeR		Fees + Payment - FP0	595000	0.47115429
80237877	*ASP* EA-Conv#1270140-PriorityMakeR		Fees + Payment - FP0	596000	0.48077716
81265844	CD01882 5R1 Smart Switch New Hartfo		Fees + Payment - FP0	107010	0.99898284
81265844	CD01882 5R1 Smart Switch New Hartfo		Fees + Payment - FP0	594030	0.00101716
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Fees + Payment - FP0	583280	0.21142384
81680174	JFM-*NEW*OH 200A UPGD-REMOVAL (2)SP		Fees + Payment - FP0	107010	0.78857616
81714611	PRINT 2/16 CRP-608A W Hill RD NH, d		Fees + Payment - FP0	108030	1
80594648	15 DD BY 2/21/24 BM; MONROE, MOOSE		Fees + Payment - FP0	108030	1
80419299	HOLD FOR CUST PRINT 5/8 EVW - 549 M		Fees + Payment - FP0	107010	1
80890292	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81185592	JTR, 240 Governor St, N.B. Convert		Fees + Payment - FP0	107010	1
81441995	FCOMP OAC-65 WALBRIDGE RD WEST HART		Fees + Payment - FP0	107010	1
80444648	Convo# 1304829 3rd Party Project -		Fees + Payment - FP0	583280	0.13779093
80444648	Convo# 1304829 3rd Party Project -		Fees + Payment - FP0	108030	0.00169732
80444648	Convo# 1304829 3rd Party Project -		Fees + Payment - FP0	107010	0.85881442
80444648	Convo# 1304829 3rd Party Project -		Fees + Payment - FP0	595000	0.00169732
80941201	*D&D*Conv. 1465830 - PRIORITY Make		Fees + Payment - FP0	596000	0.8236382
80941201	*D&D*Conv. 1465830 - PRIORITY Make		Fees + Payment - FP0	593040	0.1763618
80418329	*HAWK*CD02109- P 3988 EAST HADDAM-		Fees + Payment - FP0	107010	1
F2411002	Install roof drain bracings	BCW - Install roof drain bracings.	Fees + Payment - FP0	107010	1
81651296	HADDAM - 200A UG SVC - 23 GULF QUAR		Fees + Payment - FP0	107010	1
81668146	**MM - 7 INDIAN WATERS DR, NEW CANA		Fees + Payment - FP0	108030	1
81628496	NONBILLABLE - 1/28/24 9A VERNON (8)		Fees + Payment - FP0	593040	1
81639870	Debbie Dr 15, Enfield. OH Svc #2 fr		Fees + Payment - FP0	107010	1
81645102	MATERIAL - MCB - INST 3" RISER ON F		Fees + Payment - FP0	107010	1
81519131	1/8/2025 TO YADIRA CAR VS POLE		Fees + Payment - FP0	107010	1
81469513	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	1
80712942	KD - CD02253 (AIMS Seg 2, Part 5 of		Fees + Payment - FP0	107010	1
81667210	OLD FARM(34) RD -- 1219, DARIEN, C		Fees + Payment - FP0	107010	1
81588921	TURNOVER - 71 EDWARD PL, STAMFORD C		Fees + Payment - FP0	107010	1
80514462	CD02153-05 - Stone Bridge Commons -		Fees + Payment - FP0	107010	1
81570799	(DF)(R/I)Riser, Shft Svc, (I) HH CR		Fees + Payment - FP0	593040	0.03526659
81570799	(DF)(R/I)Riser, Shft Svc, (I) HH CR		Fees + Payment - FP0	594030	0.17249148
81570799	(DF)(R/I)Riser, Shft Svc, (I) HH CR		Fees + Payment - FP0	107010	0.79224193
80401821	JES; CD02378.; ROW 061 RPL. CRACKED		Fees + Payment - FP0	107010	1
81512611	print 1/9 EVW - 21 MT. RIGA RD, SAL		Fees + Payment - FP0	107010	1
81034481	WRTN COMPLETE TRIDELL(27) DR UNIT		Fees + Payment - FP0	584280	0.5241326
81034481	WRTN COMPLETE TRIDELL(27) DR UNIT		Fees + Payment - FP0	108030	0.4758674
80250051	NM; 187 SHORE RD, OLD GREENWICH; P#		Fees + Payment - FP0	107010	1
80319715	Mat var Relocate Db Svc to House 54		Fees + Payment - FP0	107010	1
81507474	RM, 200 CEDAR ST, NORWALK, !!!SET P		Fees + Payment - FP0	593010	0.00634481
81507474	RM, 200 CEDAR ST, NORWALK, !!!SET P		Fees + Payment - FP0	107010	0.99365519
80359449	CAR vs POLE - NON-BILLABLE REACHED		Fees + Payment - FP0	107010	1
80359450	CDOT 157-086 River Rd Weston		Fees + Payment - FP0	593040	0.04588392
80359450	CDOT 157-086 River Rd Weston		Fees + Payment - FP0	107010	0.95411608
81634454	***COMPLETED BY AWC***1/30 - 345 MA		Fees + Payment - FP0	593040	1
80522542	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	593040	0.54871311
80522542	*D&D*3PA Convo 1404375 Priority Non		Fees + Payment - FP0	596000	0.45128689
81315109	JDB 261 NORTH ST RIDGEFIELD,5194 IN		Fees + Payment - FP0	107010	1
80131483	CAR VS POLE - NON-BILLABLE		Fees + Payment - FP0	107010	1
80832096	COMP Abel- 9/19 - 1528 STAFFORD RD,		Fees + Payment - FP0	107010	1
81635021	print 5/2 JSG - WO 16054044 -INT- 9		Fees + Payment - FP0	108030	0.61363636
81635021	print 5/2 JSG - WO 16054044 -INT- 9		Fees + Payment - FP0	583280	0.38636364
81607198	OLD SAYBROOK, EAST, 9/shift pole r		Fees + Payment - FP0	107010	1
81627627	9A CAR VS EVERSOURCE P 15404 - APPR		Fees + Payment - FP0	107010	1
81570119	NEW GC UNCASVILLE, PINK, 42,		Fees + Payment - FP0	108030	0.65585983
81570119	NEW GC UNCASVILLE, PINK, 42,		Fees + Payment - FP0	593040	0.34414017
81553387	APPT 3/5 JFC MORRIS, WATERTOWN, 25		Fees + Payment - FP0	107010	1
81553389	*D&D*Conv. 1609287 - Make Ready Non		Fees + Payment - FP0	107010	1
81315400	NH - **ALL WORK COMPLETE** CHANGE X		Fees + Payment - FP0	107010	1
80324609	(AB) 5/17/25 9A TURNOVER DANBURY (5		Fees + Payment - FP0	107010	1
80147660	RSO--12/15/21--CAR V FTR POLE, POLE		Fees + Payment - FP0	107010	1
81645745	9A- CAR VS HANDHOLE- CALLED AGENCY-		Fees + Payment - FP0	107010	1
81248684	JLB 250 TOKENEKE RD DARIEN 100A OH		Fees + Payment - FP0	107010	1
81248685	FOLLOW UP WORK- 314 Turkey Hill Rd,		Fees + Payment - FP0	107010	1
80791528	9A BANNER(10) RD - NO PR FOUND - NO		Fees + Payment - FP0	107010	1
81633734	RM, 25 RIDGE(25) RD -- 1102HH, WES		Fees + Payment - FP0	107010	1
81628916	1/26/24, RSO--JK>PAD 1077--INSTALLE		Fees + Payment - FP0	107010	0.73682754
81628916	1/26/24, RSO--JK>PAD 1077--INSTALLE		Fees + Payment - FP0	108030	0.26317246
80452033	15 DD BY 4/28/23 RC POLE 2062 INSTA		Fees + Payment - FP0	107010	1
81170357	WM; WASHINGTON, OLD NORTH, 68, KEN		Fees + Payment - FP0	108030	1
81612217	RC REPLACE POLE 1597 & INSTALL NEW		Fees + Payment - FP0	107010	1
81686591	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81475935	MM - 226 NOD HILL RD -- VAULT 282,		Fees + Payment - FP0	107010	0.5049906
81475935	MM - 226 NOD HILL RD -- VAULT 282,		Fees + Payment - FP0	594260	0.4950094
80454698	AP- 84 Evelyn RD, Bristol- P10898-		Fees + Payment - FP0	593010	1
80646191	*D&D*Convo# 1366402 3rd Party Proje		Fees + Payment - FP0	593040	0.6893321
80646191	*D&D*Convo# 1366402 3rd Party Proje		Fees + Payment - FP0	596000	0.3106679
81040236	JLB 15 OAK CREST DARIEN OH TO UG 40		Fees + Payment - FP0	107010	1
81646992	CUST APPT 2/15/24 SD; 13 WESTVIEW D		Fees + Payment - FP0	594030	1
81048409	JD; 39 SEA BEACH DR STAMFORD; REMOV		Fees + Payment - FP0	108030	1
81048410	JD; 39 SEA BEACH DR STAMFORD; INSTA		Fees + Payment - FP0	107010	1
81048412	MRP - Stone Bridge Crossing Lot 3 -		Fees + Payment - FP0	107010	1
81471210	1/2/24 - 117 HIGH ST, PORTLAND CT		Fees + Payment - FP0	594030	1
81628208	DEEP RIVER, PENT RD/RPL POLE 1248,		Fees + Payment - FP0	107010	1
80477606	*D&D* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	0.80221974
80477606	*D&D* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	593040	0.19778026
80911777	*D&D*Conv. 1437739 - Make Ready Rei		Fees + Payment - FP0	107010	1
80080695	10/11/24 PEQUOT (123) AVE -- 255, M		Fees + Payment - FP0	108030	0.22147179
80080695	10/11/24 PEQUOT (123) AVE -- 255, M		Fees + Payment - FP0	107010	0.77852821
81529391	*D&D*Conv. 1465824 - Make Ready Non		Fees + Payment - FP0	107010	0.98092981
81529391	*D&D*Conv. 1465824 - Make Ready Non		Fees + Payment - FP0	593040	0.01907019
81248987	DG P#991A PARK RD PUTNAM RPLC CAP B		Fees + Payment - FP0	107010	1
80804088	KTI WOODBURY, WHITE DEER ROCKS, 28,		Fees + Payment - FP0	107010	1
81535057	JD - SULLIVAN/BAYBERRY XFMR FUSING		Fees + Payment - FP0	107010	1
81627489	mcb - 1/28/24 TURNOVER 406 N WALNUT		Fees + Payment - FP0	107010	1
81565380	SC: 21 TYLER DR STAM, REPLACE OH SV		Fees + Payment - FP0	107010	1
81340939	JLB HOPE (937) ST -- , STAMFORD, CT		Fees + Payment - FP0	593040	0.17377203
81340939	JLB HOPE (937) ST -- , STAMFORD, CT		Fees + Payment - FP0	107010	0.65941194
81340939	JLB HOPE (937) ST -- , STAMFORD, CT		Fees + Payment - FP0	108030	0.16681603
81611908	MG-P#647-WATER ST (412)CANTERBURY-R		Fees + Payment - FP0	107010	1
81634432	1/24 - 95 COLLEGE DR, EAST HARTFORD		Fees + Payment - FP0	107010	0.54815801
81634432	1/24 - 95 COLLEGE DR, EAST HARTFORD		Fees + Payment - FP0	108030	0.45184199
80762051	AP- 198 Gold St, NB- P50233- 9A- PO		Fees + Payment - FP0	593040	1
81628346	CRP - WTG FOR PD RPT (TH) 1/29/24 9		Fees + Payment - FP0	107010	1
81004120	***ALL WORK COMPLETED***ROUTE 87 (4		Fees + Payment - FP0	107010	1
81505949	9A - CAR VS POLE - APPROVED 5/22/20		Fees + Payment - FP0	107010	1
80762222	9A CAR VS POLE -approved 2/21		Fees + Payment - FP0	107010	1
80138493	*D&D* JS - Conv. 1646927 - PRIORITY		Fees + Payment - FP0	596000	1
81587543	*Post Construction* AWC-1/18/24 TU		Fees + Payment - FP0	107010	1
80489074	POST CONSTRUCTION - AMM 2090 PERKIN		Fees + Payment - FP0	594030	0.02090181
80489074	POST CONSTRUCTION - AMM 2090 PERKIN		Fees + Payment - FP0	107010	0.97909819
81426990	EVW - TURNOVER; 47 Dugway Rd, SALIS		Fees + Payment - FP0	593040	0.10079202
81426990	EVW - TURNOVER; 47 Dugway Rd, SALIS		Fees + Payment - FP0	583280	0.38500495
81426990	EVW - TURNOVER; 47 Dugway Rd, SALIS		Fees + Payment - FP0	108030	0.51420303
80401816	MCB - 28 PEAR TREE DR, NAUGY, INST		Fees + Payment - FP0	107010	1
80005314	Satins Kingdom, New Hartford P-2204		Fees + Payment - FP0	107010	1
81471196	East Shore Rd 2, Ellington. OH/DB S		Fees + Payment - FP0	107010	1
80141078	KTI RC 41 CHAPEL HILL ROAD SHERMAN		Fees + Payment - FP0	107010	1
81599983	JD; 2256 HIGH RIDGE RD STAMFORD; IN		Fees + Payment - FP0	107010	1
81679052	NEW GC LEDYARD, ABBEY, 1, William E		Fees + Payment - FP0	107010	1
81572355	CD02101 11N86 Overload Riser		Fees + Payment - FP0	594030	0.03666604
81572355	CD02101 11N86 Overload Riser		Fees + Payment - FP0	108030	0.03666604
81572355	CD02101 11N86 Overload Riser		Fees + Payment - FP0	593040	0.00190289
81572355	CD02101 11N86 Overload Riser		Fees + Payment - FP0	107010	0.92476504
81599735	**MM - 174 SOUTH AVE, NEW CANAAN -		Fees + Payment - FP0	107010	1
81506354	WRTN--JK>POLE 416--REPL POLE WITH 4		Fees + Payment - FP0	107010	1
80489665	MTR pending MANCHESTER, 87 STRAWBER		Fees + Payment - FP0	594030	1
80400770	9A - CAR VS POLE - APPROVED 5/17/24		Fees + Payment - FP0	107010	1
80950298	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81613863	SHIFT TO NEW FRONTIER POLE 1035		Fees + Payment - FP0	107010	1
GXC24E01	2BC - Danielson Graybar 2024	2BC - Danielson Graybar 2024	Fees + Payment - FP0	107010	1
GXC24E02	3H2 - New London Hoist 2024	3H2 - New London Hoist 2024	Fees + Payment - FP0	107010	1
GXC24E05	2AY - Climbing Gear 2024	2AY - Climbing Gear 2024	Fees + Payment - FP0	107010	1
80796823	MM Bayberry Lane Lisbon Pole 1332 u		Fees + Payment - FP0	107010	1
80394988	* FOLLOW UP : 03.25.22 - 38 TUNXIS		Fees + Payment - FP0	594030	1
80306690	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80417154	JARED SPARKS RD 74, WILLINGTON - DB		Fees + Payment - FP0	594030	1
80445663	(VC) 10/21/25 DIGUP 3 PEACE PIPE LN		Fees + Payment - FP0	107010	1
81171915	9A-CAR VS POLE- Paid State FIOA Ltr		Fees + Payment - FP0	107010	1
80905494	9/30 Y-28418-2023 POST OFFICE RD, E		Fees + Payment - FP0	107010	1
80717575	# AG 2/5 OAC- HTFD, 180 WESTLAND ST		Fees + Payment - FP0	107010	1
80449782	9A - CAR VS FRONTIER POLE 598 - APP		Fees + Payment - FP0	593040	0.55921728
80449782	9A - CAR VS FRONTIER POLE 598 - APP		Fees + Payment - FP0	107010	0.44078272
81316848	5 Maplewood Dr, CL- P 615 Ins 4/0 A		Fees + Payment - FP0	107010	1
81505793	1/6/24 PRI DB TURNOVER 75 CAPTAIN W		Fees + Payment - FP0	107010	1
81070512	*HAWK*TPA Netspeed LLC CONC0# 14772		Fees + Payment - FP0	593040	1
81477429	1/3 - 325 MAIN ST, PORTLAND CT		Fees + Payment - FP0	107010	1
80150414	9A- CAR VS PAD- NO PR FOUND- NONBIL		Fees + Payment - FP0	593040	1
80416611	*PROJ* Patrol 2H01-Manchester-P2		Fees + Payment - FP0	107010	1
80316901	DL; 1039 E MAIN ST; NEW INLINE POLE		Fees + Payment - FP0	107010	1
81483739	East Shore Rd 2, Ellington. Install		Fees + Payment - FP0	107010	1
80922567	FCOMP OH, ZK - MANCHESTER, 39 CAND		Fees + Payment - FP0	107010	1
80955323	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81371663	12/15/23 21 HOGS BACK RD OXFORD		Fees + Payment - FP0	107010	1
81371664	TL - HOLMES RD, #65 EAST LYME // 12		Fees + Payment - FP0	107010	1
80332861	MG-P#4511 14M24-62R FRITO ROW UPPER		Fees + Payment - FP0	107010	1
80791218	9/11 P#1985 BERKELEY (8) DR -- 1985		Fees + Payment - FP0	107010	0.7783101
80791218	9/11 P#1985 BERKELEY (8) DR -- 1985		Fees + Payment - FP0	108030	0.2216899
80470150	*HAWK*CD02109-West Hartford, Saint		Fees + Payment - FP0	107010	1
80928333	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81042083	191 Essex Rd, Westbrook P992 - Demo		Fees + Payment - FP0	108030	1
80484184	DG P#770 22 LAPIERE RD THOMPSON CLP		Fees + Payment - FP0	107010	1
DGPM1705	DGPM COST FOR CD01705	DGPM COST FOR CD01705	Fees + Payment - FP0	186010	1
80372229	15 DD BY 6/2/23 BM; MONROE, PRESTIG		Fees + Payment - FP0	107010	1
81118508	P NORTH WINDHAM, CLUB, 185, Tim DeV		Fees + Payment - FP0	107010	1
81356746	* ***NEED DONE ASAP, BAD XFMR**9/		Fees + Payment - FP0	107010	1
80320978	9/20/21- 9A CAR VS POLE SMALLEY(		Fees + Payment - FP0	107010	1
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Fees + Payment - FP0	107010	0.52249076
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Fees + Payment - FP0	108030	0.26151473
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Fees + Payment - FP0	583280	0.19772766
81242744	JLB 22 OLD FARM RD DARIEN NEW 400A		Fees + Payment - FP0	593040	0.01826685
81511440	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.989452
81511440	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.010548
80442529	*PROJ* Patrol 48C10-BROOKFIELD-P1		Fees + Payment - FP0	593040	1
81435440	15DD 4/18 ASP-D/W 8928641: JRP - 12		Fees + Payment - FP0	108030	1
81673947	NEW BF work complete 2/5/24 (TURNOV		Fees + Payment - FP0	107010	0.01950043
81673947	NEW BF work complete 2/5/24 (TURNOV		Fees + Payment - FP0	108030	0.98049957
81006062	15 DD BY 2/2/24 WQ, M/L/C SOUTHBURY		Fees + Payment - FP0	107010	1
80368312	NEW BF STONINGTON, WILCOX, 23, PETE		Fees + Payment - FP0	108030	1
81404124	CAR VS POLE - APPROVED 1/16/2025		Fees + Payment - FP0	107010	1
80525917	*D&D*3PA Convo 1337758 Priority Non		Fees + Payment - FP0	596000	1
80309293	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	1
81041347	*D&D*TW - Conv. 1437731 - Make Read		Fees + Payment - FP0	107010	1
81341873	P WILLIMANTIC, MAIN, 1163, SAMPATH		Fees + Payment - FP0	594030	1
81172178	RL:130 FIELD POINT CIR:GRN: 3 PHASE		Fees + Payment - FP0	107010	1
81720991	MPB; 48 STONY HILL RD BLDG C, BETHE		Fees + Payment - FP0	107010	1
81720993	(VR) 9A NON-BILLABLE FTR P.C4881 NE		Fees + Payment - FP0	107010	1
80496069	E HTFD, 75 RENE CT - Pad#2258, DISC		Fees + Payment - FP0	594030	1
81009770	WQ, NEW MILFORD, P10136 PERRY DR. R		Fees + Payment - FP0	107010	1
81209357	*D&D* Conv. 1463253 - Make Ready No		Fees + Payment - FP0	107010	0.88021999
81209357	*D&D* Conv. 1463253 - Make Ready No		Fees + Payment - FP0	593040	0.01682496
81209357	*D&D* Conv. 1463253 - Make Ready No		Fees + Payment - FP0	594030	0.10295505
81440868	IVORYTON, N MAIN, 29/RMV TEMP P977/		Fees + Payment - FP0	108030	1
81398015	9A - DIGUP - NO RESPONSIBLE PARTY		Fees + Payment - FP0	107010	1
81607468	**MM - 7 INDIAN WATERS DR, NEW CANA		Fees + Payment - FP0	108030	1
81593061	RC POLE 327 REMOVE CAP BANK & REPLA		Fees + Payment - FP0	107010	1
81686714	MM 75 N.Burnham HWY Lisbon Pad#86 H		Fees + Payment - FP0	107010	1
81686730	5DD 3/25 DMS - 580 UNIT 20 MERIDEN		Fees + Payment - FP0	107010	1
81593319	MAR - POST CONST> 1/22/24 JOHN (85)		Fees + Payment - FP0	108030	0.25833192
81593319	MAR - POST CONST> 1/22/24 JOHN (85)		Fees + Payment - FP0	107010	0.74166808
81071603	***COMP***10/28/23 JEANNETTE(11) S		Fees + Payment - FP0	107010	1
80705567	!!ROWAYTON WOODS(15) DR -- U		Fees + Payment - FP0	107010	1
81076851	RA-CD02194-01 Install J-Switch 26E		Fees + Payment - FP0	107010	1
81361231	MAR - (5day -SimpleSvc) New 200a OH		Fees + Payment - FP0	107010	1
81361234	MM 8 Julian Circle Sterling HHole 1		Fees + Payment - FP0	107010	1
81669024	TL - W END DR, #104 OLD LYME // 01/		Fees + Payment - FP0	107010	1
80423473	*PROJ* Patrol Circuit 30R8, Deep Ri		Fees + Payment - FP0	107010	1
81359781	#LA OAC AVON, 80 JACKSON ST - P1291		Fees + Payment - FP0	107010	1
81680569	JMS- 2/6 P#3427 5 WARBLER CIRCLE, B		Fees + Payment - FP0	107010	0.54255642
81680569	JMS- 2/6 P#3427 5 WARBLER CIRCLE, B		Fees + Payment - FP0	594030	0.45744358
81506773	CD02203 1B11-60R New Mid Span P:520		Fees + Payment - FP0	594030	0.00123851
81506773	CD02203 1B11-60R New Mid Span P:520		Fees + Payment - FP0	107010	0.99876149
81675050	9A DIG-UP - 2.6.24 - 528 CANAL ST,		Fees + Payment - FP0	108030	0.7692178
81675050	9A DIG-UP - 2.6.24 - 528 CANAL ST,		Fees + Payment - FP0	107010	0.2307822
81675136	SHIFT TO NEW FRONTIER POLE		Fees + Payment - FP0	107010	1
81594501	Castle Rd, Tolland. Upgrade pole li		Fees + Payment - FP0	107010	1
81668624	*AWC COMP* MM - 453 BELDEN HILL ROA		Fees + Payment - FP0	107010	1
81483259	RL:16 WILLOW RUN RD :GRN REPLACE OH		Fees + Payment - FP0	108030	0.57183993
81483259	RL:16 WILLOW RUN RD :GRN REPLACE OH		Fees + Payment - FP0	583280	0.34194368
81483259	RL:16 WILLOW RUN RD :GRN REPLACE OH		Fees + Payment - FP0	107010	0.08621639
80891220	ZG-Convo#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
81524187	print 1/11 JFC - WATERTOWN, GUERNSE		Fees + Payment - FP0	107010	1
81524188	9A - Car vs. Pole - APPROVED 8/15/2		Fees + Payment - FP0	107010	1
81679843	JFC - YELLOW TAG Y-28843-2024 - REP		Fees + Payment - FP0	107010	1
F2411012	Replace ladder & stair case	Hartford Sheldon St - Replace ladder & stair case	Fees + Payment - FP0	108030	0.04761905
F2411012	Replace ladder & stair case	Hartford Sheldon St - Replace ladder & stair case	Fees + Payment - FP0	107010	0.95238095
81559964	*DEMO FORM RECEIVED* EAST HADDAM, S		Fees + Payment - FP0	108030	1
81559966	MJ DMS - 12 STERLING ST - NBRITAIN		Fees + Payment - FP0	107010	1
81668056	9A - CAR VS POLE - APPROVED 3/13/24		Fees + Payment - FP0	107010	1
81668320	East Hampton 23A-Replace Failed 23A		Fees + Payment - FP0	107010	0.88414726
81668320	East Hampton 23A-Replace Failed 23A		Fees + Payment - FP0	108030	0.11585274
80032045	JSG/Winchester--Winchester Rd. 1248		Fees + Payment - FP0	107010	1
81646721	01/31 (BURKRP-RSO) FORBES(1008		Fees + Payment - FP0	107010	0.65907569
81646721	01/31 (BURKRP-RSO) FORBES(1008		Fees + Payment - FP0	108030	0.34092431
81731319	MCB - 2/15/24 41 STONEFIELD DR WATE		Fees + Payment - FP0	107010	1
81595189	5DD 1/31 AC-739 NORTON RD, BERLIN-P		Fees + Payment - FP0	108030	1
81570380	15 DD BY 3/15/24 WM; NEW MILFORD, D		Fees + Payment - FP0	107010	1
81593459	MM - 151 MAIN ST, NEW CANAAN - TSVC		Fees + Payment - FP0	108030	1
81593460	BF work complete 01/22/24-PEQUOT (3		Fees + Payment - FP0	107010	0.65888529
81593460	BF work complete 01/22/24-PEQUOT (3		Fees + Payment - FP0	108030	0.34111471
81588788	22 GEDRIM PL., SOUTH WINDSOR - INST		Fees + Payment - FP0	107010	1
81720715	(MATERIAL - EXTRA POLE??) 9A - CAR		Fees + Payment - FP0	107010	1
81674111	STORRS, S. EAGLEVILLE RD, 113, oh t		Fees + Payment - FP0	593050	0.04402969
81674111	STORRS, S. EAGLEVILLE RD, 113, oh t		Fees + Payment - FP0	107010	0.95597031
81731054	AE/JLB 25 COTTAGE CONTENTMENT ISLAN		Fees + Payment - FP0	107010	0.69797885
81731054	AE/JLB 25 COTTAGE CONTENTMENT ISLAN		Fees + Payment - FP0	594260	0.30202115
81778221	108 S EAGLEVILLE RD Event-5260592		Fees + Payment - FP0	107010	1
81263019	UG NJB 25 SIGOURNEY ST HTFD RPL 150		Fees + Payment - FP0	107010	0.44062872
81263019	UG NJB 25 SIGOURNEY ST HTFD RPL 150		Fees + Payment - FP0	108030	0.48037662
81263019	UG NJB 25 SIGOURNEY ST HTFD RPL 150		Fees + Payment - FP0	584280	0.07899466
80477740	BRANFORD, W MAIN, 515/Branfon Honda		Fees + Payment - FP0	107010	1
81185695	MIDDLETOWN, EVERGREEN, 148, CATHLYN		Fees + Payment - FP0	107010	1
81627352	COMP GDK 9A - 1/28 - MATIANUCK (124		Fees + Payment - FP0	107010	1
81772182	**MM - 99 TURTLE BACK SOUTH RD, NEW		Fees + Payment - FP0	108030	1
81634349	1/28 - TIMROD (48) RD, MANCHESTER C		Fees + Payment - FP0	108030	0.36865439
81634349	1/28 - TIMROD (48) RD, MANCHESTER C		Fees + Payment - FP0	583280	0.5042148
81634349	1/28 - TIMROD (48) RD, MANCHESTER C		Fees + Payment - FP0	107010	0.12713081
81427883	9A CAR VS POLE - APPROVED 7/19/24		Fees + Payment - FP0	107010	1
80957727	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81720168	NONBILLABLE 2/13/24 9A 2490 N MAI		Fees + Payment - FP0	593040	1
81484194	MPB; 96 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	107010	1
81759448	SC: 144 RIVERSIDE AVE GRN, NEW OH S		Fees + Payment - FP0	108030	0.23861239
81759448	SC: 144 RIVERSIDE AVE GRN, NEW OH S		Fees + Payment - FP0	107010	0.76138761
81759483	JTR, 37 FOOTHILLS WAY, BLOOMFIELD,		Fees + Payment - FP0	107010	1
80448785	*MAP HOLD#ASP 2/12 LA CB Install Co		Fees + Payment - FP0	107010	1
80441827	Waterside 22M-Spare Breaker & Groun		Fees + Payment - FP0	107010	1
80381979	12/29/22 BLACKVILLE (54) RD -- 1369		Fees + Payment - FP0	107010	1
80445202	15 DD BY 1/19/24 WM; NEW MILFORD, C		Fees + Payment - FP0	107010	1
81076714	NEW JD MONTVILLE, HERITAGE, 15,		Fees + Payment - FP0	107010	1
GXT23061	Tools for CMS Electricians	Tools for Station Central Maintenance Services Electricians to better perform the added scopes and job assignments within the Eversource territory. Total costs: $13,761.80	Fees + Payment - FP0	107010	1
GXT23062	Tools for Station Ops East -2BW	Various tools are needed for projects and substation maintenances for Station Ops East. DR#662550 tools for Tracy OCB Project. Total costs: $7,582.47	Fees + Payment - FP0	107010	1
GXT23063	Drill set +bit kit for CMS Construc	Milwaukee Drill set with bit kit for CMS Construction, total costs; $2,796.57	Fees + Payment - FP0	107010	1
GXT23065	Atmospheric Testers - 2EV	Atmospheric Testers and accessories for Station Construction to manhole gas meters and to replace outdated and broken meters. Total costs: $10,327.78	Fees + Payment - FP0	107010	1
GXT23066	Square Punches Tool -Construction	Square Punches Tool necessary to cut Control Panels in Substations to install Test Devices and Meters. Total costs: 3,278.69	Fees + Payment - FP0	107010	1
GXT23067	Harnesses for New Hires - FE West	BuckOhm Dielectric Harnesses for New Hires for FE West for distribution transformer testing. Total costs: $3,626.06	Fees + Payment - FP0	107010	1
80427011	MPB; 2/3/23 E STARRS PLAIN (62) RD		Fees + Payment - FP0	107010	1
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Fees + Payment - FP0	593040	0.05097876
81715424	NEW JD NORTH STONINGTON, BABCOCK, 2		Fees + Payment - FP0	107010	0.94902124
81635484	CD02190, SED, Middle River 28M3 Loa		Fees + Payment - FP0	594030	0.01348998
81635484	CD02190, SED, Middle River 28M3 Loa		Fees + Payment - FP0	107010	0.98651002
81681525	02/05/24>PMH GEAR 403Q--REPLCD TREM		Fees + Payment - FP0	107010	1
80355183	NEW GC OAKDALE, RIDGE HILL, 178, ad		Fees + Payment - FP0	107010	1
81714473	**p5438 47 COACHMAN DR, BRANFORD 1		Fees + Payment - FP0	108030	0.18829768
81714473	**p5438 47 COACHMAN DR, BRANFORD 1		Fees + Payment - FP0	107010	0.81170232
81171500	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	593020	0.1222258
81171500	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	593040	0.69048998
81171500	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	596000	0.11016404
81171500	*D&D*1318059 Third Party Make Ready		Fees + Payment - FP0	594030	0.07712019
81739097	(AL) 2/17/24 9A TURNOVER 17 PINES B		Fees + Payment - FP0	107010	1
81517112	OLD SAYBROOK, AYERS POINT/INSTALL O		Fees + Payment - FP0	107010	1
81336175	HADDAM, BRIDGE PROJECT, 105 COMMUNI		Fees + Payment - FP0	107010	1
81336034	MPB; 8-1 CINDY LN, BETHEL (UNIT 1)		Fees + Payment - FP0	107010	1
81336038	15DD 8/12 JFM-UG 100' SEC EXTENSION		Fees + Payment - FP0	107010	1
81476060	9A - Car vs. Pole - Unknown - Unbil		Fees + Payment - FP0	593040	1
81679346	(AB) 2/6/24 9A TURNOVER 132 DANBURY		Fees + Payment - FP0	107010	1
80804271	KG Conv#1437803-RegularMakeReady-Ne		Fees + Payment - FP0	593050	0.02870064
80804271	KG Conv#1437803-RegularMakeReady-Ne		Fees + Payment - FP0	107010	0.97129936
81725581	AC-49 WASHINGTON AVE, MERIDEN-P#940		Fees + Payment - FP0	107010	0.79563704
81725581	AC-49 WASHINGTON AVE, MERIDEN-P#940		Fees + Payment - FP0	108030	0.20436296
81186899	Flax Hill 24A-LED Yard Lighting Upg		Fees + Payment - FP0	107010	1
81572322	AC-75 BIRCH DR, CHESHIRE-P#3837-FTR		Fees + Payment - FP0	107010	1
81469510	work completed in field - 12/30 - 3		Fees + Payment - FP0	107010	0.13517818
81469510	work completed in field - 12/30 - 3		Fees + Payment - FP0	593020	0.33784591
81469510	work completed in field - 12/30 - 3		Fees + Payment - FP0	593040	0.43241091
81469510	work completed in field - 12/30 - 3		Fees + Payment - FP0	108030	0.094565
81667334	YELLOW TAG Y-28845-2024 -REPLACE ST		Fees + Payment - FP0	108030	0.37395515
81667334	YELLOW TAG Y-28845-2024 -REPLACE ST		Fees + Payment - FP0	107010	0.61674965
81667334	YELLOW TAG Y-28845-2024 -REPLACE ST		Fees + Payment - FP0	593040	0.00929521
80301288	PDNB- RC; 8/16/22 9A KENT(110) RD		Fees + Payment - FP0	594260	1
81256310	work completed in field - 11/28 P#2		Fees + Payment - FP0	107010	0.80556693
81256310	work completed in field - 11/28 P#2		Fees + Payment - FP0	108030	0.19443307
81707815	DL; 117 BROOKHOLLOW LN , STAMFORD;		Fees + Payment - FP0	108030	0.21069492
81707815	DL; 117 BROOKHOLLOW LN , STAMFORD;		Fees + Payment - FP0	107010	0.78930508
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Fees + Payment - FP0	107010	0.95871902
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Fees + Payment - FP0	583280	0.03824842
81715140	Appr Grp *TOL AWC* CD02222 Pole Int		Fees + Payment - FP0	595000	0.00303256
81005648	144 Neck Rd, Madison - P1326 instal		Fees + Payment - FP0	107010	1
80508510	NS TC 56 WINTHROP DRIVE, GRN: P#230		Fees + Payment - FP0	107010	1
81692310	11 Carriage Hill Dr, GF- Disconnect		Fees + Payment - FP0	594030	1
80395665	29 STEPHANIE LN., SOUTH WINDSOR - D		Fees + Payment - FP0	594030	1
81640122	DL; 411 W PUTNAM AVE; GREENWICH; LE		Fees + Payment - FP0	107010	1
81077439	MCB - RPLC P 23507 W/ 40/2 & 50KVA		Fees + Payment - FP0	107010	1
81355685	Sheldon St 1041, Suffield. Road cro		Fees + Payment - FP0	593040	0.01270345
81355685	Sheldon St 1041, Suffield. Road cro		Fees + Payment - FP0	107010	0.98729655
81633867	DL; 1/30: CLIFFDALE RD, GREENWICH Y		Fees + Payment - FP0	594030	0.00123787
81633867	DL; 1/30: CLIFFDALE RD, GREENWICH Y		Fees + Payment - FP0	107010	0.99876213
GXT23078	Tools for new EM Trucks - Northwest	Standard Tools to outfit 2 new EM trucks for Northwest SS Ops. Tool list with Manufacturer, Part number and unit cost is attached. Tota costs: $11,138.82	Fees + Payment - FP0	107010	1
GXT23079	Milwaukee Cordless tool kit - 3H4	Milwaukee Cordless tool kit to replaced old Dewalt kit. This would be a punchout through grainger. TK94613601T Milwaukee Cordless Combination Kit.	Fees + Payment - FP0	107010	1
GXT23999	Temp WO for SS Ops D Capital Tool	Snow blower purchased with Pcard by Abdrew Coppola, ref#911116371064 02/2024	Fees + Payment - FP0	107010	1
80497132	BLAIR RD 50, WILLINGTON - OH FOUNDA		Fees + Payment - FP0	108030	1
80497134	–CD01261-(2024 AIMS Seg 06, Part 2		Fees + Payment - FP0	593040	0.05
80497134	–CD01261-(2024 AIMS Seg 06, Part 2		Fees + Payment - FP0	594030	0.05
80497134	–CD01261-(2024 AIMS Seg 06, Part 2		Fees + Payment - FP0	107010	0.7
80497134	–CD01261-(2024 AIMS Seg 06, Part 2		Fees + Payment - FP0	108030	0.2
81599449	1/23/24- TARBOX(185) RD, PLAINFIELD		Fees + Payment - FP0	107010	1
80445977	*PROJ* Patrol Circuit 23J32, South		Fees + Payment - FP0	107010	1
81645492	MG-P#1515-OTIS ST (68) KILLINGLY-IN		Fees + Payment - FP0	107010	1
F2411018	Replace pipe & manhole	Berlin Warehouse pipe and manhole replacement	Fees + Payment - FP0	107010	0.8
F2411018	Replace pipe & manhole	Berlin Warehouse pipe and manhole replacement	Fees + Payment - FP0	108030	0.2
81707814	9A - CAR VS POLE 93473 - APPROVED 9		Fees + Payment - FP0	107010	1
80298140	JT-Conv#1313692-PriorityMakeReadyNo		Fees + Payment - FP0	596000	0.75377209
80298140	JT-Conv#1313692-PriorityMakeReadyNo		Fees + Payment - FP0	583280	0.24622791
		CT DMX Replacements Bokum 49 Bokum Rd. Old Saybrook, CT control house			
DMX23005	Bokum DMX replacements		Fees + Payment - FP0	107010	1
81321142	ES #OH JMS-BLOOMFIELD, 360 TUNXIS A		Fees + Payment - FP0	107010	1
80413303	COMP CCC 10/14/25 - UG FAULT* FARMI		Fees + Payment - FP0	107010	1
80323662	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	107010	1
CS00278M	HANOVER 12F SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.2
CS00278M	HANOVER 12F SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.8

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81658807	# AG 3/14 zCROM--1/26/24--9 Primros		Fees + Payment - FP0	107010	1
CEVN11C2	Connecticur Electric Vehicle New Ra	Connecticut Electreic Vehicle New Rages and Connecticut Netting Tariff Solar Energy Charge	Fees + Payment - FP0	107010	1
80164496	P-39 AND 39S SHIFT TO FTR SET POLES		Fees + Payment - FP0	107010	1
81800900	DEMO 64 LOCUST ST, GRN: P#67961 DEM		Fees + Payment - FP0	108030	1
81511183	JLB 2379 BOSTON POST RD DARIEN 200A		Fees + Payment - FP0	107010	1
80316058	AE/JD; 77 LOLLY LN STAMFORD; DEMO O		Fees + Payment - FP0	108030	1
		XTRAN Pilot CT Berlin XTRAN Pilot CT Berlin site 107 Selden Street, Berlin, CT Comm Lab			
XTRNCT05	XTRAN Pilot CT Berlin		Fees + Payment - FP0	107010	1
81612208	COMP GDK 1/25 - 527 POQUONOCK AVE,		Fees + Payment - FP0	107010	1
CT24D002	56 Prospect St Batteries	56 Prospect St Hartford, CT Batteries	Fees + Payment - FP0	108030	0.04761905
CT24D002	56 Prospect St Batteries	56 Prospect St Hartford, CT Batteries	Fees + Payment - FP0	107010	0.95238095
CT24D003	New London Batteries	63R Myrock Ave, Waterford, CT New London Batteries	Fees + Payment - FP0	108030	0.04761905
CT24D003	New London Batteries	63R Myrock Ave, Waterford, CT New London Batteries	Fees + Payment - FP0	107010	0.95238095
81714470	9A CAR VS POLE - APPROVED 7/11/24		Fees + Payment - FP0	107010	1
81482181	Print EVW - 86 Workman Ave, Torring		Fees + Payment - FP0	107010	0.7783101
81482181	Print EVW - 86 Workman Ave, Torring		Fees + Payment - FP0	108030	0.2216899
81360809	9A CAR VS POLE NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81264096	43 NEW MARKER RD., S. WINDSOR - RE-		Fees + Payment - FP0	107010	1
80277087	CON40 - MJG - CD02031-03 CTDOT 44-1		Fees + Payment - FP0	108030	1
80431319	(RN) 3/5/23 9A MYRTLE (51) AVE -- 3		Fees + Payment - FP0	107010	1
81680028	Abel - 970 AVERY ST., S. WINDSOR -		Fees + Payment - FP0	107010	1
80436910	MADISON - EXT. PRI / INST OH SVC -		Fees + Payment - FP0	593040	0.00547576
80436910	MADISON - EXT. PRI / INST OH SVC -		Fees + Payment - FP0	583280	0.02159933
80436910	MADISON - EXT. PRI / INST OH SVC -		Fees + Payment - FP0	108030	0.0017651
80436910	MADISON - EXT. PRI / INST OH SVC -		Fees + Payment - FP0	593010	0.07097802
80436910	MADISON - EXT. PRI / INST OH SVC -		Fees + Payment - FP0	107010	0.90018179
80984488	JD-*DEMO ATTACHED- OLD LYME, SALTAI		Fees + Payment - FP0	108030	1
81040100	MAR - 3ph OH Line EXT. - FARMINGTON		Fees + Payment - FP0	107010	1
81010998	WM; WASHINGTON, CARMEL HILL, 56, me		Fees + Payment - FP0	107010	1
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	595000	0.00033455
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	108030	0.00041158
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	594030	0.01201249
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	583280	0.02206469
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593010	0.01048276
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	107010	0.95429693
80337425	CD00925-06 - S. Leonard Conversion		Fees + Payment - FP0	593040	0.00039699
81529802	5DD 1/30 JFM- NEW OH 200A SVC- 121		Fees + Payment - FP0	107010	1
81771580	EAST HADDAM, BOGEL, 73,.		Fees + Payment - FP0	107010	1
80923123	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81587099	RM, 47 FULLIN RD -- 16370, NORWALK		Fees + Payment - FP0	107010	1
81400064	** MRP - UG Line Extension - 202 &		Fees + Payment - FP0	107010	1
81026888	WRTN COMPLETE CIDER BROOK(277) RD		Fees + Payment - FP0	593040	1
81669138	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81335102	HURD PARK RD 96 REPLACE POLE 112S;	96 HURD PARK RD- REPLACE POLE 112S<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81759360	mat bal **ALL WORK COMPLETE LANPHIE		Fees + Payment - FP0	107010	1
80358142	TW - CD01225 (AIMS Seg 17, Part 2 o		Fees + Payment - FP0	107010	0.99929331
80358142	TW - CD01225 (AIMS Seg 17, Part 2 o		Fees + Payment - FP0	593010	0.00070669
81469791	9a CAR VS FRONTIER POLE -UNALBE TO		Fees + Payment - FP0	107010	1
80666816	*HAWK*Defective Poles, P3848, 2A1,		Fees + Payment - FP0	107010	1
80798467	3PA MR Convo#1353302 Non Priority N		Fees + Payment - FP0	594030	0.10397867
80798467	3PA MR Convo#1353302 Non Priority N		Fees + Payment - FP0	595000	0.00979286
80798467	3PA MR Convo#1353302 Non Priority N		Fees + Payment - FP0	593040	0.10874692
80798467	3PA MR Convo#1353302 Non Priority N		Fees + Payment - FP0	583280	0.12346185
80798467	3PA MR Convo#1353302 Non Priority N		Fees + Payment - FP0	107010	0.65401969
81628365	DONE EVW - 9A; TURNOVER; SHARON MOU		Fees + Payment - FP0	107010	1
81334428	SOUTH RD 33, STAFFORD - CONNECT CAT		Fees + Payment - FP0	107010	1
81334429	Abel - 189 SCANTIC MEADOW RD., S. W		Fees + Payment - FP0	107010	0.7783101
81334429	Abel - 189 SCANTIC MEADOW RD., S. W		Fees + Payment - FP0	108030	0.2216899
80757142	PM-23 COBBLESTONE RD BERLIN-DB SERV		Fees + Payment - FP0	594030	1
80922430	*D&D*Defective Poles, P1647, 47N3,		Fees + Payment - FP0	107010	1
80394225	Conv# 870784 TPA Reimburseable WH 2		Fees + Payment - FP0	593040	1
81680170	CAR VS POLE		Fees + Payment - FP0	107010	1
81391521	PR 3/11 EVW - P#1602 S. Ellsworth		Fees + Payment - FP0	107010	1
81692162	MPB; 729 FISH ROCK RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
81112967	*D&D*3PA MR CONVO# 1461770 NonBilla		Fees + Payment - FP0	107010	1
81118234	15 DD BY 1/12/23 OXFORD, HILL, 18,		Fees + Payment - FP0	108030	0.38826484
81118234	15 DD BY 1/12/23 OXFORD, HILL, 18,		Fees + Payment - FP0	107010	0.61173516
81559652	*HAWK*TW - Conv. 1471556 - Make Rea		Fees + Payment - FP0	107010	1
80424386	BC CD02133-03 WO # 1 Rentschler Fie		Fees + Payment - FP0	107010	1
		Remote Racking System with remote switching kit for Stoney Hill 48C substation. Total costs: $25,420			
GXT24002	Remote Racking System - 2BH		Fees + Payment - FP0	107010	1
GXT24003	Pallet Jack - Hartford 2NT	Dayton manual Pallet Jacket, item #30LU67, costs:$630.39 to replace the one failed in Hartford	Fees + Payment - FP0	107010	1
GXT24004	(2) Portable Rebar Cutters - 2EV	(2) Portable Rebar Cuttersto perform civil work on projects in substations. Tool promotes efficiency and production while providing a safer method of cutting rebar compared to using a chop saw on the jobsites	Fees + Payment - FP0	107010	1
GXT24005	Dayton manual Pallet Jacket -2CB	Dayton manual Pallet Jacket hand truck, item #2TUR8, costs:$572.87 for Tolland shop a ground testing set, ITEM#603920, to replace the one failed for Hartford SS Ops.	Fees + Payment - FP0	107010	1
GXT24006	Ground testing set -2NT	costs: $3,100	Fees + Payment - FP0	107010	1
GXT24007	1 Fluke Multimeter - RSE	Fluke Multimeter combo for RSE to properly perform their planned maintenance and troubleshooting tasks. Qty: 1, total costs: $ 614.31	Fees + Payment - FP0	107010	1
GXT24009	Rigging for Construction -153	Rigging needed to install shoring safely and correctly at Middle River SS.	Fees + Payment - FP0	107010	1
81588529	PDNB- AB- - 9A CAR VS FRONTIER P 4		Fees + Payment - FP0	107010	1
81530238	DIG UP- APPROVED 9/2/25		Fees + Payment - FP0	107010	1
80418378	P HEBRON, WEST, 180 , Bill Anderson		Fees + Payment - FP0	107010	1
80423929	2083 CORBIN AVE, NEW BRITAIN. REPL		Fees + Payment - FP0	593050	1
81679752	2/6/24 DAVID(17) RD -- S-633		Fees + Payment - FP0	107010	0.12504604
81679752	2/6/24 DAVID(17) RD -- S-633		Fees + Payment - FP0	108030	0.08747698
81679752	2/6/24 DAVID(17) RD -- S-633		Fees + Payment - FP0	593040	0.47495396
81679752	2/6/24 DAVID(17) RD -- S-633		Fees + Payment - FP0	593020	0.31252302
80691664	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
24REL090	REL -CHESTER, CT	REL -CHESTER, CT	Fees + Payment - FP0	107010	1
24REL091	REL -CLINTON, CT	REL -CLINTON, CT	Fees + Payment - FP0	107010	1
81518311	Constr ID 3377 / ProposalID 4197591		Fees + Payment - FP0	107010	1
81733114	CRP-114 Daniel TRCE BUR, new UG SVC		Fees + Payment - FP0	107010	1
81530555	*HAWK*Conv. 1465996 - Make Ready No		Fees + Payment - FP0	107010	0.67439073
81530555	*HAWK*Conv. 1465996 - Make Ready No		Fees + Payment - FP0	594030	0.32560927
81359384	WINTHROP RD DEEP RIVER Y-28625		Fees + Payment - FP0	594030	1
81348133	NEW GC 12/12/23 LYNN (25) DR -- 111		Fees + Payment - FP0	108030	0.18830004
81348133	NEW GC 12/12/23 LYNN (25) DR -- 111		Fees + Payment - FP0	107010	0.81169996
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Fees + Payment - FP0	108030	0.15422301
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Fees + Payment - FP0	593020	0.28786988
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Fees + Payment - FP0	107010	0.45512444
80155533	9A TRUCK VS WIRES- NONBILLABLE- NRF		Fees + Payment - FP0	593010	0.10278268
80648998	CD01926 - 21J4 Amenia Union Rd Reco		Fees + Payment - FP0	107010	0.9936392
80648998	CD01926 - 21J4 Amenia Union Rd Reco		Fees + Payment - FP0	593040	0.0063608
80832246	*HAWK*Defective Pole, KDS, P2135, 3		Fees + Payment - FP0	107010	1
80268152	HTF_SS NJB 49 JENNINGS RD HTFD RMV		Fees + Payment - FP0	107010	1
80496449	JTR*, CD02034, 24J5, Windsor, Insta		Fees + Payment - FP0	107010	1
80641393	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81267956	TEMP-R TC 16 BEN CT, GRN: P#2542 RE		Fees + Payment - FP0	108030	1
81207388	11/20/23 SQUANTUCK (83) RD -- 20995		Fees + Payment - FP0	107010	1
81268096	12/1/23 SHIFT FTR P.1514 PAPER MILL		Fees + Payment - FP0	107010	1
80730709	*HAWKEYE*3PA MR Convo# 1381687 Prio		Fees + Payment - FP0	596000	1
80730710	15 DD BY 2/9/24 WQ, BRIDGEWATER, OL		Fees + Payment - FP0	107010	1
80917328	STAFFORD SPRINGS, VIRGINIA, 2, DARI		Fees + Payment - FP0	594030	1
81685753	zCROM--2/8/24--Capt. James Mann Mem		Fees + Payment - FP0	108030	0.89608561
81685753	zCROM--2/8/24--Capt. James Mann Mem		Fees + Payment - FP0	593040	0.00592797
81685753	zCROM--2/8/24--Capt. James Mann Mem		Fees + Payment - FP0	596000	0.09798641
81349505	MCB - INST 30' 4/0 OH/UG SVC pole 6		Fees + Payment - FP0	107010	1
81349506	JRP - 461 Queen St SOG Repl (3) Arr		Fees + Payment - FP0	107010	1
80912320	EVW - Demo Rec - 29 W Shore Rd, Sal		Fees + Payment - FP0	108030	1
81399662	RM BRIDLE RD, REDDING - URD PAD 362		Fees + Payment - FP0	107010	1
81095463	MM 408 Shetucket TRNPK pole #180 &		Fees + Payment - FP0	107010	1
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Fees + Payment - FP0	107010	0.99845202
81693769	MJ-JFM- 30K13-1P PRIMARY RECONDUCTO		Fees + Payment - FP0	593040	0.00154798
81599886	MG-P#408-GRISWOLD(232)BITGOOD RD-CO		Fees + Payment - FP0	107010	1
81715151	28-30 Sol's Point Rd, CL- Shift to		Fees + Payment - FP0	107010	0.02113271
81715151	28-30 Sol's Point Rd, CL- Shift to		Fees + Payment - FP0	593040	0.97886729
80475343	MCB - INSTALL SPACERS IN HENDRIX PR		Fees + Payment - FP0	107010	1
81506079	2/8/24 UNBILLABLE- NO PD REPORT FOU	2/8/24 UNBILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81650318	JLB 41 SEDGWICK AVE DARIEN INST 100		Fees + Payment - FP0	107010	1
81119877	print 4/18 EVW - INT-87823-289 PINE		Fees + Payment - FP0	108030	0.10113246
81119877	print 4/18 EVW - INT-87823-289 PINE		Fees + Payment - FP0	583280	0.24061585
81119877	print 4/18 EVW - INT-87823-289 PINE		Fees + Payment - FP0	107010	0.65825169
81525269	MCB - RPLC 130' SEC W/ 1/0 TPX - 25		Fees + Payment - FP0	107010	0.74696163
81525269	MCB - RPLC 130' SEC W/ 1/0 TPX - 25		Fees + Payment - FP0	108030	0.25303837
80553054	*D&D* BD - Conv. 1419216 - Make Rea		Fees + Payment - FP0	107010	1
81726502	#AG LA ZK - BOLTON - 1207 BOSTON TP		Fees + Payment - FP0	107010	1
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Fees + Payment - FP0	593040	0.02786116
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Fees + Payment - FP0	107010	0.56107135
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Fees + Payment - FP0	596000	0.01452064
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Fees + Payment - FP0	593020	0.14623259
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Fees + Payment - FP0	593050	0.13638113
81264228	TL - N MAIN ST, #12 NIANTIC // REPL		Fees + Payment - FP0	108030	0.11393314
81594162	REPLACE P 4851		Fees + Payment - FP0	107010	1
81725324	Riverside Drive 2R-Replace Failed B		Fees + Payment - FP0	108030	0.12006142
81725324	Riverside Drive 2R-Replace Failed B		Fees + Payment - FP0	107010	0.87993858
F2411010	Windsor ERP Site - 2024	Windsor ERP Site - Environmental oversight, erosion and sediment management; hydroseeding and irrigation system	Fees + Payment - FP0	107010	0.95238095
F2411010	Windsor ERP Site - 2024	Windsor ERP Site - Environmental oversight, erosion and sediment management; hydroseeding and irrigation system	Fees + Payment - FP0	108030	0.04761905
80332267	9A - CAR VS POLE - NRF		Fees + Payment - FP0	107010	1
80445761	878 Nut Plains Rd, GF- Ins 150'- 4/		Fees + Payment - FP0	107010	1
80445762	2010 Mountain Rd, Torrington P#396		Fees + Payment - FP0	593040	0.01125786
80445762	2010 Mountain Rd, Torrington P#396		Fees + Payment - FP0	108030	0.00776753
80445762	2010 Mountain Rd, Torrington P#396		Fees + Payment - FP0	583280	0.0105859
80445762	2010 Mountain Rd, Torrington P#396		Fees + Payment - FP0	107010	0.97038871
80496179	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Fees + Payment - FP0	594030	0.00120645
80496179	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Fees + Payment - FP0	107010	0.99879355
81488240	AJC CD02203 SEASIDE AVE STM SET INL		Fees + Payment - FP0	594030	0.0013893
81488240	AJC CD02203 SEASIDE AVE STM SET INL		Fees + Payment - FP0	107010	0.9986107
80472801	COMP TOL 12/1/25 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
81308983	WHISPERING PINES RD 28, STAFFORD -		Fees + Payment - FP0	108030	1
80241499	CD01872 - CDOT L087-003 - Rubber Av		Fees + Payment - FP0	107010	1
24ETR165	ETR -LISBON, CT	ETR -LISBON, CT	Fees + Payment - FP0	107010	1
24ETR166	ETR -MANSFIELD, CT	ETR -MANSFIELD, CT	Fees + Payment - FP0	107010	1
80405777	MATERIAL HEL 15 DD BY 5/15/23 KTI S		Fees + Payment - FP0	107010	1
81133373	WQ, SOUTHBURY, GREY ROCK, 67		Fees + Payment - FP0	107010	1
81258370	DO NOT CANCEL MCB - INST 80' #2AL M		Fees + Payment - FP0	107010	1
F2411004	install new lockers	Danielson Lineroom lockers to accommodate addtional staff.	Fees + Payment - FP0	108030	0.04761905
F2411004	install new lockers	Danielson Lineroom lockers to accommodate addtional staff.	Fees + Payment - FP0	107010	0.95238095
11SBLODE	CL&P EE Expense	11SBLODE11OTHER	Fees + Payment - FP0	908100	1
81529387	* AP- 683 Willard Ave, Newington- P		Fees + Payment - FP0	107010	1
81172835	Print JFC - WATERTOWN, MAIN, 1230,		Fees + Payment - FP0	107010	1
81693517	1PH reconductor with 336TW - Ashfor		Fees + Payment - FP0	593040	0.00190079
81693517	1PH reconductor with 336TW - Ashfor		Fees + Payment - FP0	107010	0.99809921
81505389	MAR - POST CONST> - 1/7/24 N MAIN (		Fees + Payment - FP0	107010	0.81170232
81505389	MAR - POST CONST> - 1/7/24 N MAIN (		Fees + Payment - FP0	108030	0.18829768
81505497	print 1/9 MDB-RELOCATE P#C4894 WOOL		Fees + Payment - FP0	107010	1
81693394	#GDK MANCHESTER, BLUE RIDGE - Reco		Fees + Payment - FP0	107010	1
81835065	3PA MR#1596013 (16 poles) NP, NB Ea		Fees + Payment - FP0	107010	1
81693648	MJ - P13690-18442: 1PH reconductor		Fees + Payment - FP0	107010	1
81512910	*D&D*Conv. 1612152 - Make Ready Non		Fees + Payment - FP0	594030	0.39779329
81512910	*D&D*Conv. 1612152 - Make Ready Non		Fees + Payment - FP0	107010	0.60220671
MS24D011	WIND/RAIN FEB 28 2024	WIND/RAIN FEB 28 2024	Fees + Payment - FP0	593140	1
81612100	Beacon Falls 11N Repl Xfrmr Schedul		Fees + Payment - FP0	107010	1
ML241101	Facility Renovations	Windsor Locks Facility Renovations	Fees + Payment - FP0	107010	0.94904908
ML241101	Facility Renovations	Windsor Locks Facility Renovations	Fees + Payment - FP0	108030	0.05095092
81772506	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81454721	*ASP* JS - Conv. 1465977 - PRIORITY		Fees + Payment - FP0	596000	1
81454722	*SYS PROJ* JS - Conv. 1465977 - Mak		Fees + Payment - FP0	107010	1
81759498	2/17/24 PERKINS (364) AVE FL 1-- 24		Fees + Payment - FP0	108030	0.26947851
81759498	2/17/24 PERKINS (364) AVE FL 1-- 24		Fees + Payment - FP0	107010	0.73052149
		EVW 140 N Main St PLYMOUTH HH5084A RPLC HH, RAISE NEW HH PER RSO			
2M032255	(50): EVW 140 N Main St PLYMOUTH HH		Fees + Payment - FP0	107010	1
81777950	MG-MG-P#143, P#142, P#141, P#140-N		Fees + Payment - FP0	593040	1
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Fees + Payment - FP0	595000	0.06170777
81518175	*D&D*Conv. 1463241 - Make Ready Rei		Fees + Payment - FP0	107010	0.93829223
81201626	MJ-PM-CHURCH ST NEW BRITIAN-CONVERT		Fees + Payment - FP0	107010	1
INCN0011	Incentive Payment	INCN0011EMPBENPAY11	Fees + Payment - FP0	242AX0	1
81589353	SHAUN- THIS IS READY**MIDDLETOWN, R		Fees + Payment - FP0	107010	1
81494822	print 5/16 CRP-23 Hannah Way HW, ne		Fees + Payment - FP0	107010	1
80629585	NS TC 46 ONEIDA DR, GRN: P#69062 RE		Fees + Payment - FP0	107010	1
80503711	APPT 11/20 @ 9AM - TRANSCLOS CRP-8		Fees + Payment - FP0	107010	1
81794625	2/23 - 1022 NEW BRITAIN AVE - WEST		Fees + Payment - FP0	107010	1
80964312	168 Concord Dr, Madison - Disc/rec		Fees + Payment - FP0	594030	1
80133811	COMP REWRITE REQUIRED MERIDEN C		Fees + Payment - FP0	107010	1
81600734	17 (Lot 16) Tamarack Ln, GF- Ins 4/		Fees + Payment - FP0	107010	1
80457275	sw CD02133 EH Logistics & Tech. Par		Fees + Payment - FP0	107010	1
MS23BCAP	Jan 25, 2023 Wintry Mix Cap	CAPITALIZE MAJOR STORM MS23B011 JAN 25 2023	Fees + Payment - FP0	107010	0.8
MS23BCAP	Jan 25, 2023 Wintry Mix Cap	CAPITALIZE MAJOR STORM MS23B011 JAN 25 2023	Fees + Payment - FP0	108030	0.2
81795313	work completed in field - 2/24 (PAS		Fees + Payment - FP0	107010	1
80808393	JDB 60 RIDING CLUB RD WILTON,PAD955		Fees + Payment - FP0	107010	1
80673789	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80684588	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80525696	print 1/9 JSG/Torrington--Major Bcs		Fees + Payment - FP0	107010	1
81673205	APPRENTICES MUNI IS NOW IN - APPREN		Fees + Payment - FP0	107010	1
81673206	High St Grotot P980 Frontier Pole T		Fees + Payment - FP0	107010	1
81680857	EAST HAMPTON, CHESTNUT HILL, 113,		Fees + Payment - FP0	108030	1
80667882	JMS- WINDSOR GRIFFIN RD N CABLE REP		Fees + Payment - FP0	107010	1
81446931	ZK - AVON, 224 COLD SPRING RD DB DI		Fees + Payment - FP0	594030	1
80426907	TD - 9 Pond St, Farmington - P# 130		Fees + Payment - FP0	107010	1
81356576	D/W 15729167: JRP - Whispering Oaks		Fees + Payment - FP0	107010	1
81077768	WEST SUFFIELD, PHELPS, 3120, PETER		Fees + Payment - FP0	593040	0.05817909
81077768	WEST SUFFIELD, PHELPS, 3120, PETER		Fees + Payment - FP0	107010	0.79275708
81077768	WEST SUFFIELD, PHELPS, 3120, PETER		Fees + Payment - FP0	108030	0.14906383
81000147	*D&D*Defective Poles, P703, 24J1 &		Fees + Payment - FP0	107010	1
MS24DCAP	Capitalize MS24D011	CAP MAJOR STRM MS24D011 Feb 28 2024	Fees + Payment - FP0	108030	0.2
MS24DCAP	Capitalize MS24D011	CAP MAJOR STRM MS24D011 Feb 28 2024	Fees + Payment - FP0	107010	0.8
81083132	9A - Car vs. Pole - APPROVED 4/23/2		Fees + Payment - FP0	107010	1
81263814	DG P#2137 159 GREEN RD WOODSTOCK CL		Fees + Payment - FP0	107010	1
80498743	NAUGATUCK LED FLOODS (199W 15EA)		Fees + Payment - FP0	107010	1
80430400	JDB 135 NEW CANAAN RD WILTON, 144 I		Fees + Payment - FP0	107010	1
81309122	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81076429	Asplundh Sadds Mill Rd 235, Ellingt		Fees + Payment - FP0	107010	1
80945286	*D&D*JS - Conv. 1437753 - Make Read		Fees + Payment - FP0	594030	0.12310851
80945286	*D&D*JS - Conv. 1437753 - Make Read		Fees + Payment - FP0	593050	0.04704175
80945286	*D&D*JS - Conv. 1437753 - Make Read		Fees + Payment - FP0	593020	0.82984974
81348948	*D&D*Conv. 1595946 - Make Ready Rei		Fees + Payment - FP0	107010	1
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Fees + Payment - FP0	107010	0.97179078
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Fees + Payment - FP0	583280	0.01664942
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Fees + Payment - FP0	593040	0.01021732
81201314	KTI SD; 57 W REDDING RD DANBURY INS		Fees + Payment - FP0	108030	0.00134247
80531286	DJM. 105 HARBOR RD WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
81448080	RM, 184 PERRY AVE, NORWALK !!new ug		Fees + Payment - FP0	593040	0.55833269
81448080	RM, 184 PERRY AVE, NORWALK !!new ug		Fees + Payment - FP0	594030	0.12290098
81448080	RM, 184 PERRY AVE, NORWALK !!new ug		Fees + Payment - FP0	107010	0.31876633
81524249	FCOMP, JMS- NEWINGTON, 730 MOUNTAIN		Fees + Payment - FP0	107010	0.89685559
81524249	FCOMP, JMS- NEWINGTON, 730 MOUNTAIN		Fees + Payment - FP0	594030	0.10314441
MS23ECAP	MS23E011 CAPITALIZATION	CAPITALIZE MAJOR STORM MS23E011 MAR 3, 2023	Fees + Payment - FP0	107010	0.79999949
MS23ECAP	MS23E011 CAPITALIZATION	CAPITALIZE MAJOR STORM MS23E011 MAR 3, 2023	Fees + Payment - FP0	108030	0.20000051
80785632	*PROJ* Patrol, Andover, P3		Fees + Payment - FP0	107010	1
80397411	*D&D*Conv#782214 - Make Ready Reimb		Fees + Payment - FP0	107010	1
81481996	MM - 174 SOUTH AVE, NEW CANAAN - 40		Fees + Payment - FP0	107010	1
81434503	9A CAR VS POLE - APPROVED 11/3/24		Fees + Payment - FP0	593040	1
81434506	DJM. *DEMO REC* 6 STONY POINT RD WE		Fees + Payment - FP0	108030	1
81434520	DMS - 16 MOUNTAIN SPRING RD - FARMI		Fees + Payment - FP0	108030	0.22984872
81434520	DMS - 16 MOUNTAIN SPRING RD - FARMI		Fees + Payment - FP0	107010	0.77015128
80722862	WQ NEW MILFORD-P3476 ALDRICH RD. RE		Fees + Payment - FP0	107010	1
81714826	5DD 2/21 JFM-DISCONNECT FTR VRAD SV		Fees + Payment - FP0	108030	1
81681533	5DD 2/16 JFM-NEW 200' 4/0 AL DB SV		Fees + Payment - FP0	107010	1
80695491	*D&D*TW - Conv. 1402284 - Make Read		Fees + Payment - FP0	593020	0.92890234
80695491	*D&D*TW - Conv. 1402284 - Make Read		Fees + Payment - FP0	593040	0.07109766
81650980	*D&D*Conv#1310365-PriorityMakeReady		Fees + Payment - FP0	593020	1
81646449	NJB 1609 BRAOD ST HTFD INSTL 600' 4		Fees + Payment - FP0	107010	0.96344604
81646449	NJB 1609 BRAOD ST HTFD INSTL 600' 4		Fees + Payment - FP0	108030	0.03655396
81605552	9A - 1340 WASHINGTON BLVD, STAM-NON		Fees + Payment - FP0	596000	1
80315690	CD01008-02 - New Tie Recloser Insta		Fees + Payment - FP0	108030	0.00109653
80315690	CD01008-02 - New Tie Recloser Insta		Fees + Payment - FP0	107010	0.99890347
81249137	JLB 12 SCOUT TRL DARIEN DEMO OH SVC		Fees + Payment - FP0	108030	1
81356222	Triangle 11A Damaged Cable Trench/L	Triangle 11A SS Damaged Old Castle Trenches & Lids<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81170949	NS TC 63 NORTH ST, GRN: P#76250 INS		Fees + Payment - FP0	107010	1
80923378	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80832642	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81731987	TT TC 460 TACONIC RD, GRN CT REPLD		Fees + Payment - FP0	107010	1
81731988	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81529379	DF OH TEMP RMVL 5 DAY--MADISON, BIS		Fees + Payment - FP0	108030	1
81488395	9A - DIG UP-		Fees + Payment - FP0	107010	1
80689976	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	1
81708193	9A - Car vs. Pole 1111 - HIT AND RU		Fees + Payment - FP0	107010	1
81640127	5DD 2/8 PM-38 NATURES EDGE COURT BE		Fees + Payment - FP0	107010	1
80712911	KD - CD02253 (AIMS Seg 2, Part 3 of		Fees + Payment - FP0	107010	1
81303318	JD-Niantic River Rd (186) East Lyme		Fees + Payment - FP0	107010	1
81518449	5DD 2/1 MRP - New UG SVC - 265 Sout		Fees + Payment - FP0	107010	1
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Fees + Payment - FP0	108030	0.46620694
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Fees + Payment - FP0	594030	0.26801392
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Fees + Payment - FP0	595000	0.00901893
81531323	MCB - RPLC PAD#942 WITH 13.8 1PH 50		Fees + Payment - FP0	584280	0.25676021
81613180	JMS- WEST HARTFORD, 1137 NEW BRITAI		Fees + Payment - FP0	107010	1
81613182	NEW JD STONINGTON, SCHILLER, 0,		Fees + Payment - FP0	107010	0.84606911
81613182	NEW JD STONINGTON, SCHILLER, 0,		Fees + Payment - FP0	593040	0.04430664
81613182	NEW JD STONINGTON, SCHILLER, 0,		Fees + Payment - FP0	108030	0.10962425
81524879	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	107010	0.99922011
81524879	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	593040	0.00077989
81496962	CD02203 - Install 8A1-71S Booker St		Fees + Payment - FP0	594030	0.00102714
81496962	CD02203 - Install 8A1-71S Booker St		Fees + Payment - FP0	107010	0.99897286
81289293	*HAWK* Conv. 1465987 - Make Ready N		Fees + Payment - FP0	594030	0.39870816
81289293	*HAWK* Conv. 1465987 - Make Ready N		Fees + Payment - FP0	107010	0.60129184
81177549	JD-Holly Hill Montville Repl OWS Ro		Fees + Payment - FP0	107010	1
80912889	TL - WEST LN, #21 NIANTIC // RMV/ C		Fees + Payment - FP0	108030	1
81512520	JD; ROCK SPRING(142) RD FL 2-- 6575		Fees + Payment - FP0	107010	1
81668191	**MM - 7 INDIAN WATERS DR, NEW CANA		Fees + Payment - FP0	107010	1
81264361	MM - ** DEMO FORM ATTACHED ** 133 E		Fees + Payment - FP0	108030	1
81248490	NEW BF STONINGTON, N WATER, 264, Te		Fees + Payment - FP0	107010	1
81248504	DJM. 785 POST RD E WESTPORT. PRI LI		Fees + Payment - FP0	107010	1
81595053	RUBY(198) RD -- REF 7421, WIL		Fees + Payment - FP0	107010	1
81524047	DEMO TC 779 NORTH ST, GRN: P#71761		Fees + Payment - FP0	108030	1
81564674	TL - CARDINAL RD, #7 EAST LYME // 0		Fees + Payment - FP0	594030	1
81564675	COVENTRY, MAIN, 1340, remove oh svc		Fees + Payment - FP0	108030	1
81680590	Primary Removal & Fuse Coordination		Fees + Payment - FP0	107010	1
81289991	DONE PENDING DO W/ BJQ - WARREN, ST		Fees + Payment - FP0	108030	1
81489346	* AC-Spring St, Meriden-P#84551-Re		Fees + Payment - FP0	107010	1
81760498	9A CAR VS POLE - APPROVED 7/16/2024		Fees + Payment - FP0	107010	1
81488132	JK~HH652A--DISC / REC DB SVC FOR 20		Fees + Payment - FP0	594030	1
81731703	JC-2/5/24---LEDYARD, MARTYS, 3,		Fees + Payment - FP0	107010	1
81120321	JD; 145 CHERRY HILL RD STAMFORD; IN		Fees + Payment - FP0	107010	0.86006492
81120321	JD; 145 CHERRY HILL RD STAMFORD; IN		Fees + Payment - FP0	593040	0.13993508
81715289	1/3/25- 9A CAR VS POLE		Fees + Payment - FP0	107010	1
81435173	DONEprint 1/30 BJQ - ANITA(16) WAY		Fees + Payment - FP0	107010	1
81710239	9A CAR VS POLE - APPROVED 10/30/24		Fees + Payment - FP0	593040	1
80433757	COMP MATERIALS GOOD REWRITE REQUIR		Fees + Payment - FP0	107010	1
81571509	MIDDLETOWN, SAYBROOK, 1685,		Fees + Payment - FP0	108030	1
81172846	#LA Sch GDK WINDSOR, 984T POQUONOCK		Fees + Payment - FP0	108030	1
81172960	#GDK BLOOMFIELD- 2 MAPLE AVE - (OH		Fees + Payment - FP0	108030	1
81612348	9A CAR VS POLE NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81606244	1/24/24 PASCONE (171) PL -- 3333, N		Fees + Payment - FP0	107010	1
80992507	DG P#840 CENTER CEMETARY RD WOODSTO		Fees + Payment - FP0	107010	1
81355025	***MJP / CD02154 : Install 28F8-400		Fees + Payment - FP0	107010	1
81721249	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Fees + Payment - FP0	594030	0.49498389
81288489	*HAWK*KL - Conv. 1465987 - PRIORITY		Fees + Payment - FP0	107010	0.50501611
81523493	(50,51776746000): DJM. 146 KINGS HW		Fees + Payment - FP0	107010	1
81627765	01/25 (NORIGE) DUSTY(90) LN		Fees + Payment - FP0	594030	1
81627766	MG-P#3244-DAY ST(367) BROOKLYN-INST		Fees + Payment - FP0	107010	1
81667925	f. compl 1/30 LITCHFIELD(12)		Fees + Payment - FP0	108030	1
81611910	NONBILLABLE-NO PD REPORT FOUND- POL		Fees + Payment - FP0	107010	1
81773226	MG-P#2879-PRATT ROAD (99) KILLINGLY		Fees + Payment - FP0	107010	1
81118797	15DD 1/18 - JFM-*UNMETERED SVC LPR*		Fees + Payment - FP0	107010	1
81667778	EGYPT RD 56, SOMERS - 4 TOWN FAIRGR		Fees + Payment - FP0	107010	1
80400828	* 136 JOHNSON LN, DURHAM - NEW PRI		Fees + Payment - FP0	107010	1
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Fees + Payment - FP0	107010	0.93809542
81691854	DL; 581 W PUTNAM AVE GRN RELOCATE		Fees + Payment - FP0	593040	0.06190458
24ETR090	ETR -CHESTER, CT	ETR -CHESTER, CT	Fees + Payment - FP0	107010	1
24ETR091	ETR -CLINTON, CT	ETR -CLINTON, CT	Fees + Payment - FP0	107010	1
24ETR092	ETR -EAST LYME, CT	ETR -EAST LYME, CT	Fees + Payment - FP0	107010	1
81166008	PD-945 PEQUOT AVE N. LONDON/NEW UG		Fees + Payment - FP0	107010	1
80643486	CD01926 - 21J4 Amenia Union Rd Reco		Fees + Payment - FP0	107010	1
81494221	KTI SD; 17 FOREST HILLS DR NEW FAIR		Fees + Payment - FP0	107010	1
81512765	SC: 24 PARK AVENUE GRN, 400A OH TO		Fees + Payment - FP0	108030	0.20311608
81512765	SC: 24 PARK AVENUE GRN, 400A OH TO		Fees + Payment - FP0	107010	0.79688392
81523234	Meadowlark Rd, Enfield Disconnect P		Fees + Payment - FP0	108030	1
81641047	MJ-AC-1452 FARMINGTON AVE, BRISTOL-		Fees + Payment - FP0	107010	1
81558421	15DD 4/26 MRP - 13-16 Soderman Way		Fees + Payment - FP0	107010	1
81354756	DMS - 94 YALE ACRES - MERIDEN - P37		Fees + Payment - FP0	107010	0.75673092
81354756	DMS - 94 YALE ACRES - MERIDEN - P37		Fees + Payment - FP0	108030	0.24326908
80785792	EAST HADDAM, TOWN, 520, JOAN PACH		Fees + Payment - FP0	107010	1
80894723	15 DD BY 12/28/23 SD; 24 FOX RUN RD		Fees + Payment - FP0	107010	1
81732121	Ellington Ave, Ellington. Disconnec		Fees + Payment - FP0	108030	1
81668890	(cp) ZK - W HTFD (Replace OH Svc) -		Fees + Payment - FP0	107010	0.70699926
81668890	(cp) ZK - W HTFD (Replace OH Svc) -		Fees + Payment - FP0	108030	0.29300074
81668891	TOLLAND, RUOPS, 17, ROBERT MCGRATH		Fees + Payment - FP0	594030	1
81405063	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	594030	0.00126891
81405063	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	107010	0.99873109
81426863	Jpt-0 New Britain Ave Plainville P1		Fees + Payment - FP0	107010	1
81726240	VALID WORK 11-20-24 AC-JJH-34 COLT		Fees + Payment - FP0	107010	1
80724810	*D&D*Defective Poles, P9226, 11K46,		Fees + Payment - FP0	107010	1
81594442	Muni appt- 3/19-SUFFIELD, EAST, 259		Fees + Payment - FP0	594030	1
81075590	DEMO 379 DAVIS AVE, GRN: P#70370 DE		Fees + Payment - FP0	108030	1
81075592	NJB 42 CHARTER OAK AVE HTFD INSTL 2		Fees + Payment - FP0	107010	1
81570521	SD; DANBURY, CAROL, 18, JASON REISE		Fees + Payment - FP0	108030	1
80475048	*D&D*Conv. 1398959 - PRIORITY Make		Fees + Payment - FP0	596000	1
80652447	*D&D*CD02109 Pole Intergrity Replac		Fees + Payment - FP0	107010	1
80809469	*DAD*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81599893	CRP - PUNCH BROOK (118) RD -- 6928,		Fees + Payment - FP0	107010	0.77015128
81599893	CRP - PUNCH BROOK (118) RD -- 6928,		Fees + Payment - FP0	108030	0.22984872
80684006	15 DD BY 1/23/24 MONROE, PRESTIGE,		Fees + Payment - FP0	107010	1
81669684	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81667772	**MM - 118 CHERRY LN, WILTON - NSVC		Fees + Payment - FP0	107010	1
81531060	JD; 23 RALSEY RD S STAMFORD; INSTAL		Fees + Payment - FP0	107010	1
81518848	ASP-#DMS - 121 FARMINGTON AVE - PLA		Fees + Payment - FP0	107010	1
80446130	PCC - TROY RD., S. WINDSOR - RE-ENE		Fees + Payment - FP0	107010	1
81593175	15 DD BY 6/24/24 WM; WASHINGTON, NE		Fees + Payment - FP0	107010	1
80433945	JRP - 155 Clinton Hill Rd WOLCOTT I		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2402993	CT Elec Fleet Capital Vehicles	1Toyota Forklift $40,803 Unit # 2402993	Fees + Payment - FP0	107010	1
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Fees + Payment - FP0	594030	0.3855163
81488269	*HAWK*CONV#1604410-PriorityMakeRead		Fees + Payment - FP0	593040	0.6144837
81475543	DEMO RECEIVED- WM; WASHINGTON, TOMP		Fees + Payment - FP0	107010	1
81517765	APPT- THUR 2/8, RAIN FRI 2/9, NEED		Fees + Payment - FP0	594030	1
81488930	WRTN LINE WORK EMERSON RD, EAST HAM		Fees + Payment - FP0	107010	1
81208747	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Fees + Payment - FP0	107010	1
80508470	JLB LONG RIDGE, 667, STAMFORD DG XF		Fees + Payment - FP0	107010	1
80730346	*HAWK*Defective Poles, P1361, 29A3,		Fees + Payment - FP0	107010	1
80451890	COMP TOL 11/4/25* BROAD BROOK, 76 R		Fees + Payment - FP0	596000	1
80451897	CD02770 2025 Tripsaver- Enfield - B		Fees + Payment - FP0	107010	1
81113868	*D&D*Defective Poles, P235, 3B11, W		Fees + Payment - FP0	107010	1
81759489	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
81642251	*D&D*Conv. 1620760 - Make Ready Non		Fees + Payment - FP0	583280	0.20656068
81642251	*D&D*Conv. 1620760 - Make Ready Non		Fees + Payment - FP0	594030	0.79343932
80674151	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81571244	APPT 7/1 - JFM-NEW UG 400A SVC - 5		Fees + Payment - FP0	107010	1
80879748	*D&D*Defective Poles, P1019, 3R02,		Fees + Payment - FP0	107010	1
81511587	DJM. 7 DOGWOOD LANE,WESTPORT. BROKE		Fees + Payment - FP0	107010	1
80511403	MG- MASON HILL(101)ROAD KILLINGLY-I		Fees + Payment - FP0	593040	0.01829841
80511403	MG- MASON HILL(101)ROAD KILLINGLY-I		Fees + Payment - FP0	107010	0.98170159
80467525	MJ-JFM-9A POLE REPLACEMENT 412 CT		Fees + Payment - FP0	107010	1
81588930	ASP-1/20/24 TURNOVER FARMINGTON(54		Fees + Payment - FP0	107010	1
80551154	JD; TURNOVER - CHESTNUT HILL RD - P		Fees + Payment - FP0	107010	1
24ETRUVL	CT ETR UVL WO	CT ETR Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
81441142	#LA ZK - W HTFD, 2670 ALBANY AV -		Fees + Payment - FP0	107010	0.94463072
81441142	#LA ZK - W HTFD, 2670 ALBANY AV -		Fees + Payment - FP0	593040	0.05536928
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Fees + Payment - FP0	595000	0.30501915
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Fees + Payment - FP0	107010	0.67481463
80245067	*ASP* JO-Conv#1267223-PriorityMakeR		Fees + Payment - FP0	593010	0.02016622
		3N2 - JD - Parallel jaw tension grips (Stock Code #589931 - set of 3) 1 @ $1.7k			
GXC23W19	3N2 - JD - Parallel jaw tension gri		Fees + Payment - FP0	107010	1
		3W2 - RS - Canon Printer 1 @ $2.8k			
GXC23W20	3W2 - RS - Canon Printer 1 @ $2.8k		Fees + Payment - FP0	107010	1
GXC23W23	Western Divison Cutter Kits 2023	Western Divison Cutter Kits 2023	Fees + Payment - FP0	107010	1
		3W3 - RS - Hydraulic pump 1 @ $5k			
GXC23W25	3W3 - RS - Hydraulic Pump 1 @ $5k		Fees + Payment - FP0	107010	1
		2AG - MT - Primary Voltage Tester 6 @ $616			
GXC23W26	2AG - MT - Primary Voltage Tester 6		Fees + Payment - FP0	107010	1
		2AH - DW - Transformer tester 6 @ $585			
GXC23W27	2AH - DW - Transformer tester 6 @ $		Fees + Payment - FP0	107010	1
81470239	WHITE BIRCH CIR 52, SOMERS - OH/DB		Fees + Payment - FP0	594030	1
81720040	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Fees + Payment - FP0	107010	1
MBLDW111	Maintain Bldg-Windsor Locks Warehou	Maintain Bldg-Windsor Locks Warehouse - Savage, Jessica	Fees + Payment - FP0	163020	1
81679347	UG NJB 777 North Main St Hartford -		Fees + Payment - FP0	594030	1
81645358	9A CAR VS FRONTIER P 1876 - APPROVE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81378485	MATERIAL - MCB - RELOC POT ON G2360		Fees + Payment - FP0	107010	1
81471212	RM, 100 TRUMAN ST, NORWALK - TEMP S		Fees + Payment - FP0	107010	1
81452020	15 DD BY 1/30/24 SD; 1 ELWELL ROAD		Fees + Payment - FP0	594260	1
81579412	JD; SUNSET(925) RD -- 5291, STM; TR		Fees + Payment - FP0	107010	1
81440497	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	107010	0.99876649
81440497	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	594030	0.00123351
81511715	DONE Print CRP - WOODLAND(70		Fees + Payment - FP0	593040	1
81511717	JK>POLE 137--ROW--REPLACE XARM WITH		Fees + Payment - FP0	107010	1
81504986	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
81523365	TEMP-I TC 29 WIDGEON WAY, GRN: P#57		Fees + Payment - FP0	107010	1
80477888	CB CD02195-03 Reconductor 1PH 336TW		Fees + Payment - FP0	107010	0.99441623
80477888	CB CD02195-03 Reconductor 1PH 336TW		Fees + Payment - FP0	593040	0.00558377
81733403	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81714051	RM, 77 LORDS HWY, WESTON - NEW SVC		Fees + Payment - FP0	107010	1
81761870	WRTN LINE WORK re-sag the wires on		Fees + Payment - FP0	593040	1
81771668	WRTN - DM/JK>POLE 2981 - 301 DUG RD		Fees + Payment - FP0	107010	1
81697989	CD2392- 301D SwGr Replace with PME-		Fees + Payment - FP0	594260	0.00014205
81697989	CD2392- 301D SwGr Replace with PME-		Fees + Payment - FP0	107010	0.99985795
81876100	EVW - ASHPOHTAG (20) RD -- S1041, N		Fees + Payment - FP0	108030	0.2216899
81876100	EVW - ASHPOHTAG (20) RD -- S1041, N		Fees + Payment - FP0	107010	0.7783101
81628069	PRINT 1/30 EVW - 27 Morey Rd, Sharo		Fees + Payment - FP0	108030	1
81355431	***MJP / CD02154 : Install 28F8-80M		Fees + Payment - FP0	107010	0.99709437
81355431	***MJP / CD02154 : Install 28F8-80M		Fees + Payment - FP0	593040	0.00290563
81889038	Jpt-100 N Main St Bristol - Carrier		Fees + Payment - FP0	107010	1
81848536	pole#532 I;4/0 riser and 190' 4/0 d		Fees + Payment - FP0	107010	1
81645223	*COMP IN FIELD* MM - 256 THAYER PON		Fees + Payment - FP0	108030	1
80468788	#-MI zRH--4/12/23--25 Knoll Ln--Ins		Fees + Payment - FP0	594030	0.07693638
80468788	#-MI zRH--4/12/23--25 Knoll Ln--Ins		Fees + Payment - FP0	107010	0.92306362
81601409	FCOMP, SIMSBURY, 73 ELM ST - REPL B		Fees + Payment - FP0	107010	1
81761035	9A - DIGUP - SECONDARY POWER SERVIC		Fees + Payment - FP0	594030	1
80872343	Constr ID 3271 / ProposalID 4197447		Fees + Payment - FP0	107010	1
81809010	5DD 3/14 DMS - 35 PECKHAM FARM DRIV		Fees + Payment - FP0	107010	1
81858764	JDB 14 DEACON ABBOTT RD, REDDING CT		Fees + Payment - FP0	107010	0.53294305
81858764	JDB 14 DEACON ABBOTT RD, REDDING CT		Fees + Payment - FP0	594030	0.46705695
81835697	9A - CAR VS POLE 1325 - APPROVED 6/		Fees + Payment - FP0	107010	1
81807913	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81876770	Shift Frontier P#3304 Chappelll Hil		Fees + Payment - FP0	107010	1
81874800	CAR VS POLE- FOIA RESPONSE - NO REP		Fees + Payment - FP0	107010	1
81715947	CD02033, 11C13-32R1 Recloser P2074		Fees + Payment - FP0	107010	1
80510879	NEW BRITAIN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
81679345	P NORTH FRANKLIN, FRANKLIN, 102,		Fees + Payment - FP0	594030	1
81517236	NEW GC 1/4/24 25 BONVILLE DR UNCASV		Fees + Payment - FP0	107010	1
81673715	9A CAR VS POLE -approved 6/12/25		Fees + Payment - FP0	107010	1
81470517	WRTN--JK>POLE 2429--MAKE OH CONNECT		Fees + Payment - FP0	593050	1
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Fees + Payment - FP0	595000	0.00142879
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Fees + Payment - FP0	583280	0.01930847
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Fees + Payment - FP0	107010	0.97700571
80433954	OA-Conv#1275445-MakeReadyReimb-NetS		Fees + Payment - FP0	594010	0.00225703
81476195	CT VT - Meadow Brook Rd 80, Ellingt		Fees + Payment - FP0	107010	1
81887500	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81667427	WO 16112532 -SUFFIELD, EAST, 45, ST		Fees + Payment - FP0	107010	1
81800511	MCB - (TH) 2/26/24 9A 769 N MAIN ST		Fees + Payment - FP0	107010	1
81738949	CAR VS POLE-NO PR FOUND - REACHED S		Fees + Payment - FP0	107010	1
81854982	**all work complete EVENT 5271745 P		Fees + Payment - FP0	108030	0.50512723
81854982	**all work complete EVENT 5271745 P		Fees + Payment - FP0	593040	0.09794911
81854982	**all work complete EVENT 5271745 P		Fees + Payment - FP0	107010	0.02578807
81854982	**all work complete EVENT 5271745 P		Fees + Payment - FP0	583280	0.30668439
81854982	**all work complete EVENT 5271745 P		Fees + Payment - FP0	593020	0.0644512
80231206	NJB 124 MAPLE AVE HTFD REMOVE POLES		Fees + Payment - FP0	108030	1
81876542	DG P#1484 FABYAN RD THOMPSON RPLC X		Fees + Payment - FP0	107010	1
81836262	PR JFC - WATERTOWN, BALL FARM, 18,		Fees + Payment - FP0	108030	1
81836264	TC 76 ORCHARD DR, GRN: P#70195 REPL		Fees + Payment - FP0	107010	1
ML241122	Norwalk Forklift	Norwalk Forklift for Storeroom	Fees + Payment - FP0	107010	1
ML241123	Falls Village Forklift	Falls Village Forklift for Storeroom	Fees + Payment - FP0	107010	1
ML241124	Stamford Forklift	Stamford Forklift for Storeroom	Fees + Payment - FP0	107010	1
ML241125	Berlin 8 Truck Stands for Warehouse	Berlin 8 Truck Stands for Warehouse	Fees + Payment - FP0	107010	1
ML241126	Windsor Locks Printers for Warehous	Windsor Locks 4 Network Printers for Warehouse	Fees + Payment - FP0	107010	1
ML241127	Windsor Locks Battery Charger Stand	Windsor Locks Battery Charger Stands	Fees + Payment - FP0	107010	1
ML241128	Cheshire Toyota Forklift #1	Cheshire Toyota Forklift #1	Fees + Payment - FP0	107010	1
ML241129	Berlin Jibs Booms Model JLT630	Berlin Jibs Booms Model JLT630 for Storeroom	Fees + Payment - FP0	107010	1
ML241130	Hartford Propane Cage for Storeroom	Hartford 16 Cylinder Propane Cage for Storeroom	Fees + Payment - FP0	107010	1
ML241131	Torrington Tip Dumpster	Torrington D-200-HD Tip Dumpster for Storeroom	Fees + Payment - FP0	107010	1
ML241132	Norwalk Wire Racking for Outside	Norwalk Wire Racking for Racks Outside	Fees + Payment - FP0	107010	1
ML241133	Windsor Locks Racking Loc Labeling	Windsor Locks Racking Location Labeling	Fees + Payment - FP0	107010	1
81835133	RM,150 SCRIBNER AVE, NORWALK, TEL P		Fees + Payment - FP0	107010	1
81559267	ASP 12/06 145 DEERCLIFF AVON POLE#		Fees + Payment - FP0	107010	1
81710231	* WO 15907272-INT-88732-DG UPGRADE		Fees + Payment - FP0	107010	1
81859452	3/8/24 TURNOVER 116 GREEN POND RD,		Fees + Payment - FP0	107010	1
81887906	NEW BF PAWCATUCK, MONTAUK, 113, Ran		Fees + Payment - FP0	107010	1
80487852	P1260 Rep pole and shift 5' south		Fees + Payment - FP0	107010	1
81806829	JD; 23 BARRY PL STAMFORD; NEW 3PH 7		Fees + Payment - FP0	107010	0.84715767
81806829	JD; 23 BARRY PL STAMFORD; NEW 3PH 7		Fees + Payment - FP0	594030	0.15284233
81505373	JDB 7 FARVIEW FARM RD REDDING REPL		Fees + Payment - FP0	107010	1
81685756	***NEED DONE ASAP***RIVER RD- P3300		Fees + Payment - FP0	594030	0.10804416
81685756	***NEED DONE ASAP***RIVER RD- P3300		Fees + Payment - FP0	593040	0.89195584
81440548	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	593040	1
81667388	**BRANFORD, 63 FLAX MILL, P4691 REP		Fees + Payment - FP0	108030	0.20699632
81667388	**BRANFORD, 63 FLAX MILL, P4691 REP		Fees + Payment - FP0	107010	0.79300368
80457139	JRP - 168 Center St SOG Inst Primar		Fees + Payment - FP0	107010	1
81600867	***RELOCATE POLES, INSTALL 3PH BANK		Fees + Payment - FP0	107010	1
81859175	RM, 21 WILLOW, NORWALK- NEW 200A SV		Fees + Payment - FP0	107010	1
81303185	**RIVERSIDE DR, BRANFORD, CT 06405		Fees + Payment - FP0	107010	1
81303186	KTI WO 15638800-INT-88686-DG UPGRAD		Fees + Payment - FP0	107010	1
81847170	CT/VT -15D 7/18 MRP - New UG Servic		Fees + Payment - FP0	594030	0.1509669
81847170	CT/VT -15D 7/18 MRP - New UG Servic		Fees + Payment - FP0	107010	0.8490331
81834828	MG-P#11 SOUTH ST BROOKLYN- FRNTR TO		Fees + Payment - FP0	107010	1
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Fees + Payment - FP0	107010	0.98981527
80517189	Jpt-Meadow St Bristol - 3PH Line Ex		Fees + Payment - FP0	593010	0.01018473
81819840	CD02236 Install 30R13-4000 Pole 505		Fees + Payment - FP0	107010	0.99862655
81819840	CD02236 Install 30R13-4000 Pole 505		Fees + Payment - FP0	593040	0.00137345
81523743	DB-CD02667 OH 21H14 convert #01, Jo		Fees + Payment - FP0	107010	1
81720726	*D&D*Conv. 1612135 - Make Ready Rei		Fees + Payment - FP0	107010	1
81882736	15 DD BY 6/11/24 RC PAD 1025 INSTAL		Fees + Payment - FP0	107010	1
80761117	MPB; 45 HUNTER LN, RIDGEFIELD - TT		Fees + Payment - FP0	107010	1
81766835	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81807510	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81778080	Essex 16M-Rebuild Failed 1X LTC		Fees + Payment - FP0	107010	0.83803311
81778080	Essex 16M-Rebuild Failed 1X LTC		Fees + Payment - FP0	108030	0.16196689
81297701	*HAWK*Conv#1604408 PriorityMakeRead		Fees + Payment - FP0	596000	1
81650588	JDB 130 WALNUT GROVE ROAD, RIDGEFIE		Fees + Payment - FP0	107010	1
81708885	VALID WORK 11-20-24 DMS - 235 NORTH		Fees + Payment - FP0	107010	1
81599452	MG-P#545-GRISWOLD, SHETUCKET(145)TU		Fees + Payment - FP0	107010	1
81669803	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81650580	JK>HH143D (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80511636	9A - CAR VS POLE - APPROVED 3/29/24		Fees + Payment - FP0	107010	1
81759626	02/07 (DAMICNA) BRANDYWINE(8		Fees + Payment - FP0	107010	1
81680867	*D&D*Conv. 1610948 - Make Ready Non		Fees + Payment - FP0	107010	1
81651446	CUST APPT 3/7/24 KTI SD; 51 HUBBELL		Fees + Payment - FP0	107010	1
F2411020	Replace Generator Regulator	Newtown - Replace Fleet Garage and Bldg Generator Regulator	Fees + Payment - FP0	107010	0.95240485
F2411020	Replace Generator Regulator	Newtown - Replace Fleet Garage and Bldg Generator Regulator	Fees + Payment - FP0	108030	0.04759515
81836111	WRTN COMPLETE P#2861 BROKE BY TREE		Fees + Payment - FP0	107010	1
81720076	**NORTH BRANFORD, CLEAR LAKE MANOR,		Fees + Payment - FP0	107010	0.87183057
81720076	**NORTH BRANFORD, CLEAR LAKE MANOR,		Fees + Payment - FP0	593020	0.12816943
81607475	*HAWK*Conv#1604425PriorityMakeReady		Fees + Payment - FP0	596000	0.70150817
81607475	*HAWK*Conv#1604425PriorityMakeReady		Fees + Payment - FP0	593020	0.29849183
81772550	MG-P#680-KILLINGLY, MASHENTUCK(295)		Fees + Payment - FP0	107010	1
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Fees + Payment - FP0	596000	0.00998766
81010321	PRINT 11/22 EVW - WEATOGUE:RD::SALI		Fees + Payment - FP0	107010	0.99001234
81853752	PH1 CON 40 100% Reimb. CDOT Project		Fees + Payment - FP0	593010	0.00940113
81853752	PH1 CON 40 100% Reimb. CDOT Project		Fees + Payment - FP0	108030	0.00015117
81853752	PH1 CON 40 100% Reimb. CDOT Project		Fees + Payment - FP0	107010	0.98791375
81853752	PH1 CON 40 100% Reimb. CDOT Project		Fees + Payment - FP0	583280	0.00184893
81853752	PH1 CON 40 100% Reimb. CDOT Project		Fees + Payment - FP0	593040	0.00068501
81440766	* 15DD 3/1 MAR - New 3ph CV Svc (40		Fees + Payment - FP0	107010	1
81840695	BF work needed POLE 2287 SILL LANE		Fees + Payment - FP0	107010	1
81083292	RA CON40 CDOT 52-93 - Rt 207 Frank		Fees + Payment - FP0	107010	1
81899926	SIMSBURY, 246 OLD FARMS - INST NEW		Fees + Payment - FP0	107010	1
81681389	KILLINGWORTH - FOLLOW UP TO REPL (2		Fees + Payment - FP0	107010	1
80140308	RA Project CDOT 141-157 RT 12 Thomp		Fees + Payment - FP0	107010	1
81033769	*D&D*3PA MR#1366456 (6 poles) Prior		Fees + Payment - FP0	593020	0.40613911
81033769	*D&D*3PA MR#1366456 (6 poles) Prior		Fees + Payment - FP0	594030	0.30751144
81033769	*D&D*3PA MR#1366456 (6 poles) Prior		Fees + Payment - FP0	596000	0.28634945
24DOT085	VM DOT -WOODSTOCK, CT	VM DOT -WOODSTOCK, CT	Fees + Payment - FP0	107010	1
24DOT119	VM DOT -UNION, CT	VM DOT -UNION, CT	Fees + Payment - FP0	107010	1
81385034	*D&D*Conv. 1465772 - Make Ready Non		Fees + Payment - FP0	107010	0.55696548
81385034	*D&D*Conv. 1465772 - Make Ready Non		Fees + Payment - FP0	594030	0.37058262
81385034	*D&D*Conv. 1465772 - Make Ready Non		Fees + Payment - FP0	593040	0.0724519
81777955	**MM - 85 RANGE RD, WILTON - TSVC-R		Fees + Payment - FP0	108030	1
80155390	DJM. 6 CLIFFORD LN WESTPORT. NEW 60		Fees + Payment - FP0	107010	1
81250086	NEED PERMIT # **200A METER CAN CHAN		Fees + Payment - FP0	594030	1
81187286	MG-P#1944- WATER ST, CANTERBURY-RPL		Fees + Payment - FP0	107010	1
81808343	MUNI IS IN - NEW GC LEDYARD, LAMBTO		Fees + Payment - FP0	107010	0.71836961
81808343	MUNI IS IN - NEW GC LEDYARD, LAMBTO		Fees + Payment - FP0	108030	0.28163039
81807659	**2/27/24- HORSE POND RD, MADISON-		Fees + Payment - FP0	107010	1
TRVACO11	CA AWO REG+OT ACCRUAL	CA AWO REG+OT ACCRUAL	Fees + Payment - FP0	165VC0	1
81814482	SOUTH WINDSOR, FELT RD, 256, remove		Fees + Payment - FP0	108030	1
81565786	WRTN--JK>POLE 4799--RMV 3PH BK, INS		Fees + Payment - FP0	107010	1
81774221	*D&D* CD02222 REJECT Pole 23506 --		Fees + Payment - FP0	107010	1
81207394	15DD 12/14 - JFM-NEW OH/UG 200A SVC		Fees + Payment - FP0	593040	0.16664621
81207394	15DD 12/14 - JFM-NEW OH/UG 200A SVC		Fees + Payment - FP0	107010	0.83335379
80458292	Harwinton 13Y-Replace Deteriorated		Fees + Payment - FP0	108030	0.2
80458292	Harwinton 13Y-Replace Deteriorated		Fees + Payment - FP0	107010	0.8
81800770	* APPT 3/7 PM-18 AIRLINE RD DURHAM		Fees + Payment - FP0	594030	1
81812595	15 DD BY 6/4/24 BM; MONROE, CUTLER		Fees + Payment - FP0	107010	1
81807234	mcb - 2/27/24 FROST (195) RD -- 638		Fees + Payment - FP0	108030	0.2216899
81807234	mcb - 2/27/24 FROST (195) RD -- 638		Fees + Payment - FP0	107010	0.7783101
81836240	WAITING CUST $$$ NJB/JTR, 24 Wolcot		Fees + Payment - FP0	107010	1
81553781	PDNB - MCB - RPLC C2519 W 40/2 AND		Fees + Payment - FP0	107010	1
81708079	DG P#778 ASHFORD RD EASTFORD RPLC'D		Fees + Payment - FP0	107010	1
81726936	DJM. 155 RIVERSIDE AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
81726938	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81613322	SHIFT TO NEW FTR POLES		Fees + Payment - FP0	107010	1
81488263	1/4/23 TURNOVER 95 ROXBURY RD WASHI		Fees + Payment - FP0	107010	0.14033333
81488263	1/4/23 TURNOVER 95 ROXBURY RD WASHI		Fees + Payment - FP0	593020	0.85966667
81477690	DB-CD02325-01, replace 1 manhole co		Fees + Payment - FP0	107010	1
81771575	WTG FOR PD RPT 3/19/25 (TH) 2/21/24		Fees + Payment - FP0	107010	0.30920521
81771575	WTG FOR PD RPT 3/19/25 (TH) 2/21/24		Fees + Payment - FP0	583280	0.23287
81771575	WTG FOR PD RPT 3/19/25 (TH) 2/21/24		Fees + Payment - FP0	108030	0.45792479
81506631	CD02203 1B11-90T P 1798 Albert St T		Fees + Payment - FP0	107010	0.99873832
81506631	CD02203 1B11-90T P 1798 Albert St T		Fees + Payment - FP0	594030	0.00126168
80116911	RF/JLB:284 WEST AVE, DARIEN NS:POLE		Fees + Payment - FP0	108030	0.23414859
80116911	RF/JLB:284 WEST AVE, DARIEN NS:POLE		Fees + Payment - FP0	107010	0.76585141
81471604	9A Dig- Up- approved 3/8		Fees + Payment - FP0	594030	0.77778499
81471604	9A Dig- Up- approved 3/8		Fees + Payment - FP0	594260	0.22221501
81899354	9A - Dig Up - APPROVED 6/12/24		Fees + Payment - FP0	107010	1
81315385	%JTR HTFD, 100 Coventry St - P7988		Fees + Payment - FP0	107010	1
80466288	First Settlers ROW 3, Enfield. DB S		Fees + Payment - FP0	107010	1
81802051	*D&D*Conv. 1609310 - Make Ready Non		Fees + Payment - FP0	593040	1
81553198	RM, 71 TOILSOME AVE, NORWALK - !! S		Fees + Payment - FP0	107010	1
81795320	WRTN COMPLETE 22 1/2 HILLS AVE EAST		Fees + Payment - FP0	107010	1
81731316	CD02033, 11C13-32R1 Recloser P6126		Fees + Payment - FP0	107010	1
81874947	9A - CAR VS. EVERSOURCE POLE #767 -		Fees + Payment - FP0	107010	1
81800909	RM, 184 PERRY AVE, NORWALK - RMV TE		Fees + Payment - FP0	108030	1
81892989	DL; 2289 BEDFORD ST BLDG G-1-- PAD		Fees + Payment - FP0	108030	0.64095072
81892989	DL; 2289 BEDFORD ST BLDG G-1-- PAD		Fees + Payment - FP0	584280	0.35904928
80240869	Rockville 14W Transformer Refurbish		Fees + Payment - FP0	108030	0.16993516
80240869	Rockville 14W Transformer Refurbish		Fees + Payment - FP0	107010	0.83006484
81641852	UG 121 WASHINGTON ST - MH #3969 - S		Fees + Payment - FP0	107010	1
81652131	22 Pepperwood Ct, Madison - install		Fees + Payment - FP0	107010	1
81652133	2/1 DEERWOOD (15) DR, GRANBY CT		Fees + Payment - FP0	107010	0.70310499
81652133	2/1 DEERWOOD (15) DR, GRANBY CT		Fees + Payment - FP0	108030	0.29689501
81819010	3.1.24 YELLOW TAG Y-29000-2024 Pole		Fees + Payment - FP0	107010	1
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Fees + Payment - FP0	107010	0.43854131
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Fees + Payment - FP0	108030	0.37024905
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Fees + Payment - FP0	583280	0.18057966
81779082	OLD SAYBROOK, MAPLE, 336/UPGR XF, R		Fees + Payment - FP0	593040	0.01062999
81687687	STORES--AWK* CD02222 Pole Integrity		Fees + Payment - FP0	107010	1
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Fees + Payment - FP0	596000	0.00371071
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Fees + Payment - FP0	107010	0.98365134
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Fees + Payment - FP0	583280	0.01168274
80395019	REWRITE-CD02063, KDS, Upper Pattaga		Fees + Payment - FP0	108030	0.00095521
81553391	* DMS - 112 KENSINGTON AVE - MERID		Fees + Payment - FP0	107010	1
24REL173	REL -PRESTON, CT	REL -PRESTON, CT	Fees + Payment - FP0	107010	1
24REL174	REL -SALEM, CT	REL -SALEM, CT	Fees + Payment - FP0	107010	1
24REL175	REL -SCOTLAND, CT	REL -SCOTLAND, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
24REL177	REL -STONINGTON, CT	REL -STONINGTON, CT	Fees + Payment - FP0	107010	1
81819579	mat bal CD02236 Replace 30R13-51Z w		Fees + Payment - FP0	107010	1
80513085	DJM. 174 HILLSPOINT RD WESTPORT. NE		Fees + Payment - FP0	107010	1
81722103	GDK ROW Off Merriam Rd. Windsor - N		Fees + Payment - FP0	107010	1
80735225	*D&D*Conv. 1399004 - Make Ready Rei		Fees + Payment - FP0	107010	1
80783775	MG SCHOOL HOUSE(611) RD LISBON-RPL		Fees + Payment - FP0	593040	1
81010675	5DD 1/12 -JRP - 48 Lavender Ln SOG		Fees + Payment - FP0	107010	1
81646019	5DD 2/23 JFM-NEW OH MID SPAN #2 AL		Fees + Payment - FP0	107010	1
81720454	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81020641	*D&D*Conv. 1463751 - Priority Make		Fees + Payment - FP0	593040	1
81848691	RM, 37 PLYMOUTH AVE, NORWALK- !!Mak		Fees + Payment - FP0	108030	0.23861239
81848691	RM, 37 PLYMOUTH AVE, NORWALK- !!Mak		Fees + Payment - FP0	107010	0.76138761
81765868	DONE needs PAD CRP-57 Charolais Way		Fees + Payment - FP0	107010	1
GXRS2317	Graybar Current Limiting Fuse Kit	Graybar Current Limiting Fuse Kit. Quote from Graybar on 9/14/2023, 40 ea @$1,542.86 , Total $61,714.40	Fees + Payment - FP0	107010	1
GXRS2318	126 Dival LG Hyperlite Ladder	Dival Little Giant Hyperlite Type 1AA fiberglass ladder, v-bar, 24'. Quote from Dival on 9/28/2023, 126 @ $622.50 ea., Total $78,435	Fees + Payment - FP0	107010	1
		Graybar Service Conductor Tester 8 ea. S/C 532351 - $2783.52 ea. / 22,268.16 Graybar Fault Locator 8 ea. S/C 571914 - $1,914.84 ea. / 15,318.72 Graybar Phasing and Hi-Pot Tester 8 ea. S/C 524483 - $4,068.71 ea. / $32,549.68 Graybar Ground Set Tester 10 ea. S/C 571925 - $4,072.63 ea. / $40,726.30			
GXRS2319	Graybar Various Testers	Graybar Hot Stick Tester 10 ea. S/C 579925 - 2,599.92 ea. / $25,999.20	Fees + Payment - FP0	107010	1
GXRS2320	4 VonTester	4 ea. (VonTester – SST15-832) S/C 571946 at $16,688 ea. / $66,752.00	Fees + Payment - FP0	107010	1
GXRS2321	Graybar 10 Milwaukee Took Kits	10 Milwaukee Tool Kits. Quote from Graybar on 11/2/2023, $4638.55 ea. Total $46,385.50	Fees + Payment - FP0	107010	1
81914461	MG-P#2953- STATE (55) AVE KILLINGLY		Fees + Payment - FP0	107010	0.74307746
81914461	MG-P#2953- STATE (55) AVE KILLINGLY		Fees + Payment - FP0	593040	0.04283211
81914461	MG-P#2953- STATE (55) AVE KILLINGLY		Fees + Payment - FP0	108030	0.21409043
80717872	*PROJ*TRC Patrol, Bristol, P3		Fees + Payment - FP0	107010	1
81283920	*ASP* WRTN-JK>POLE 2912--FTR REJECT		Fees + Payment - FP0	107010	1
81836266	3/3/24 3651::FENN:RD::NEWINGTON:CT		Fees + Payment - FP0	107010	1
80325377	COMP TOL 05/30/25 - WINDSOR-10 LANC		Fees + Payment - FP0	107010	1
80921855	MES-10/05 *PRI CABLE REPLC* 52 RED		Fees + Payment - FP0	107010	1
80788670	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80672808	CUST APPT 10/25/23 NEW FAIRFIELD, S		Fees + Payment - FP0	108030	1
81053609	print 11/16 EVW - 41 S Ellsworth Rd		Fees + Payment - FP0	107010	1
81053650	10/26/23 84 GILLOTTI RD NEW FAIRFIE		Fees + Payment - FP0	107010	1
80963111	10/11/23 STILSON HILL (164) RD -- A		Fees + Payment - FP0	593040	1
81876831	DONE JFC - BAD HOT LEG FROM HH TO H		Fees + Payment - FP0	107010	1
80182159	P-4076 REPLACE WITH 40/2 AND HANG 2		Fees + Payment - FP0	107010	1
81794581	CAR VS POLE- UNDER $200 - NON-BILLA		Fees + Payment - FP0	593040	1
80498657	PORTLAND LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
80498659	#-LA GDK WINDSOR, 310 CAPEN ST, OH		Fees + Payment - FP0	108030	1
81077285	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	0.67360827
81077285	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	108030	0.28474212
81077285	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	593040	0.04164961
80531743	*D&D* SB - Conv. 1402276 - PRIORITY		Fees + Payment - FP0	596000	1
81268773	TEMP-I TC 63 MAPLE AVE, GRN: P#7860		Fees + Payment - FP0	107010	1
81841458	9A CAR VS POLE - PD unable to locat		Fees + Payment - FP0	107010	0.99526402
81841458	9A CAR VS POLE - PD unable to locat		Fees + Payment - FP0	596000	0.00473598
80651509	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81595471	print 2/20 BJQ-WARREN, P1604 & P160		Fees + Payment - FP0	107010	1
F2411025	Replace Truck Chargers and Block H	Madison - Replace Truck Chargers and Block Heaters	Fees + Payment - FP0	108030	0.04761905
F2411025	Replace Truck Chargers and Block H	Madison - Replace Truck Chargers and Block Heaters	Fees + Payment - FP0	107010	0.95238095
80258752	DJM. 111 WOODLAND RD NEW CANAAN. OH		Fees + Payment - FP0	108030	1
81484115	MM 23 Florence st Plainfield Pole 3		Fees + Payment - FP0	107010	1
81497197	CD02203 8A01-72S SR P: 1148 Albert		Fees + Payment - FP0	594030	0.0011673
81497197	CD02203 8A01-72S SR P: 1148 Albert		Fees + Payment - FP0	593040	0.00056842
81497197	CD02203 8A01-72S SR P: 1148 Albert		Fees + Payment - FP0	107010	0.99826428
81470206	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80957052	Newell Hill Rd 17, Ellington. Exten		Fees + Payment - FP0	593010	0.00372689
80957052	Newell Hill Rd 17, Ellington. Exten		Fees + Payment - FP0	107010	0.99627311
81606371	MM Dow Rd Plainfield Pole #2489 rep		Fees + Payment - FP0	107010	1
81296076	M 125 Mackin Drive Griswold Pole #1		Fees + Payment - FP0	107010	1
81164053	print 1/22 EVW - Eno + Freerick Ave		Fees + Payment - FP0	107010	1
81914414	9A CAR VS POLE - APPROVED 9/8/25		Fees + Payment - FP0	107010	1
80396434	CD01982 - 21P4 Load Relief - Replac		Fees + Payment - FP0	107010	1
81874801	JK>POLE 2973--TREE V OH PRI, PUT 4		Fees + Payment - FP0	107010	0.1851675
81874801	JK>POLE 2973--TREE V OH PRI, PUT 4		Fees + Payment - FP0	593020	0.8148325
81870496	*D&D*Conv. 1610956 - Priority Make		Fees + Payment - FP0	594030	1
80416508	KTI WQ, WDBY, ASH SWAMP RD. REPLACE		Fees + Payment - FP0	107010	1
80831793	BC - CD02226 - 2N07 PILC Replacemen		Fees + Payment - FP0	107010	1
81594195	REPLACE POLE # 2181		Fees + Payment - FP0	107010	1
BPCT24A1	2024 Double Pole Removals	2023 Double Pole Removals	Fees + Payment - FP0	108030	1
81808069	CD002291, Segment 1, 3-PH/1-PH "C"		Fees + Payment - FP0	107010	1
81435985	*D&D*Conv. 1463235 - Make Ready Non		Fees + Payment - FP0	593040	0.1748443
81435985	*D&D*Conv. 1463235 - Make Ready Non		Fees + Payment - FP0	594030	0.8251557
81836404	9A - DIGUP		Fees + Payment - FP0	107010	1
81809404	AC-22 VINE RD, FARMINGTON-P#7471-RE		Fees + Payment - FP0	107010	1
81441193	DG PAD #203/HH203A SHEPARD'S LN PUT		Fees + Payment - FP0	107010	1
81687004	DF- (I) OH XF -FITCH HILL RD-GUILFO		Fees + Payment - FP0	107010	1
81640922	15DD 3/26 Jpt-159 E Main St Bristol		Fees + Payment - FP0	107010	1
81289579	JDB 120 NOD RD RIDGEFIELD 501 INS P		Fees + Payment - FP0	107010	1
81111810	10/27/23 TURNOVER 644 MONROE TPKE M		Fees + Payment - FP0	107010	1
81835825	03/03 WILLIMANTIC(14) RD --		Fees + Payment - FP0	108030	0.10446448
81835825	03/03 WILLIMANTIC(14) RD --		Fees + Payment - FP0	593020	0.74620629
81835825	03/03 WILLIMANTIC(14) RD --		Fees + Payment - FP0	107010	0.14932923
81898943	3/14/24 MOSS AVE SEYMOUR		Fees + Payment - FP0	107010	0.75673092
81898943	3/14/24 MOSS AVE SEYMOUR		Fees + Payment - FP0	108030	0.24326908
81715145	North Bloomfield 2A-Replace Failed		Fees + Payment - FP0	108030	0.17997916
81715145	North Bloomfield 2A-Replace Failed		Fees + Payment - FP0	107010	0.82002084
81875977	*****ALL WORK COMPLETE***** JD POLE		Fees + Payment - FP0	107010	1
81876002	3/10/24 ROUTE 37 NEW FAIRFIELD		Fees + Payment - FP0	108030	0.1272435
81876002	3/10/24 ROUTE 37 NEW FAIRFIELD		Fees + Payment - FP0	107010	0.18189124
81876002	3/10/24 ROUTE 37 NEW FAIRFIELD		Fees + Payment - FP0	593040	0.69086526
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Fees + Payment - FP0	593040	0.00401277
80433885	DL; 821 E MAIN ST; STAM;2 PRIMARY R		Fees + Payment - FP0	107010	0.99598723
81348536	North Canaan 5L-Install HVAC		Fees + Payment - FP0	107010	1
81342953	COVENTRY, WINDY HILL RD, 13, db svc		Fees + Payment - FP0	107010	1
81165036	CHESTNUT HILL RD 25, STAFFORD - REP		Fees + Payment - FP0	107010	0.68214531
81165036	CHESTNUT HILL RD 25, STAFFORD - REP		Fees + Payment - FP0	108030	0.31785469
81165037	11/13/23 E Main (245) St Branford -		Fees + Payment - FP0	584280	0.5241326
81165037	11/13/23 E Main (245) St Branford -		Fees + Payment - FP0	108030	0.4758674
81667454	02/03 9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80474891	TOLLAND, RIVER, 343, ALBERT LYON		Fees + Payment - FP0	593050	1
81848009	5DD 3/27 JRP - 48 Willow Creek Ln S		Fees + Payment - FP0	107010	1
81859456	15DD 7/11 JRP - 95 Flanders St SOG		Fees + Payment - FP0	107010	1
81802457	RL:93 PEMBERWICK RD:GRN: DEMO OH SE		Fees + Payment - FP0	108030	1
81802459	SUFFIELD, FIDDLEHEAD, 14,		Fees + Payment - FP0	107010	1
81506727	DJM. 9 MURVON CT WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80461462	AP- 5 Northwest DR, Plainville- P11		Fees + Payment - FP0	593020	1
81405833	***MJP / CD01999 : Install 1K05-74S		Fees + Payment - FP0	107010	1
81628505	5.15.25- CT HP REQ AB 9A Car Vs Fr		Fees + Payment - FP0	107010	1
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Fees + Payment - FP0	107010	0.99915698
80442626	**MAP CD2032. Instl. 22H18-73S SR o		Fees + Payment - FP0	593040	0.00084302
81766160	JD;1966 HIGH RIDGE RD -- 10589, STA		Fees + Payment - FP0	107010	1
80929297	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81708758	9A CAR VS POLE - APPROVED 7/11/24		Fees + Payment - FP0	107010	1
81877081	*D&D*Conv. 1610950 - Make Ready Non		Fees + Payment - FP0	107010	0.57766487
81877081	*D&D*Conv. 1610950 - Make Ready Non		Fees + Payment - FP0	594030	0.42233513
81612490	DMS - 0 COOK HILL ROAD - CHESHIRE -		Fees + Payment - FP0	593040	0.01669389
81612490	DMS - 0 COOK HILL ROAD - CHESHIRE -		Fees + Payment - FP0	584280	0.3492067
81612490	DMS - 0 COOK HILL ROAD - CHESHIRE -		Fees + Payment - FP0	108030	0.6340994
80984347	MCB - RMV 1-40/2 INST 2- 45/2 POLES		Fees + Payment - FP0	107010	1
81350178	***MJP / CD02154 : Install 28F8-72S		Fees + Payment - FP0	593040	0.00028503
81350178	***MJP / CD02154 : Install 28F8-72S		Fees + Payment - FP0	107010	0.99971497
81806956	JTR, 2/27 - ARMORY ST MANCHESTER -		Fees + Payment - FP0	594030	0.69546161
81806956	JTR, 2/27 - ARMORY ST MANCHESTER -		Fees + Payment - FP0	107010	0.30453839
81607201	NEW GC 01/25/24 TOWN FARM (58) RD -		Fees + Payment - FP0	107010	1
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Fees + Payment - FP0	594030	0.00122542
80447722	(AWC) ML - CD01451 (AIMS Seg 2, Par		Fees + Payment - FP0	107010	0.99877458
81835404	NEW BF PAWCATUCK, HIGH RIDGE, 53, M		Fees + Payment - FP0	107010	1
81606110	SC: 19 THORNHILL RD GRN, 200A OH SV		Fees + Payment - FP0	108030	0.23861239
81606110	SC: 19 THORNHILL RD GRN, 200A OH SV		Fees + Payment - FP0	107010	0.76138761
80831226	JLB OLD KINGS(121) HWY S -- 7		Fees + Payment - FP0	107010	1
80949998	JK>POLE 1035--DISC / REC SVC RISER		Fees + Payment - FP0	594030	1
81072515	*D&D*KA - Conv. 1437680 - Make Read		Fees + Payment - FP0	596000	1
80683727	JFM-SECONDARY EXTENSION/NEW DB 200A		Fees + Payment - FP0	107010	1
80683730	NEW BF 08/23/23 ROOSEVELT (12) AVE		Fees + Payment - FP0	107010	1
81773411	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81771986	*MM - 19 HAMPTON LN, NEW CANAAN - N		Fees + Payment - FP0	107010	1
81518860	PD-433 BAYONET ST N. LONDON/RMV OH		Fees + Payment - FP0	108030	1
81667499	TL - SHORE ACRES RD, #1 OLD LYME //		Fees + Payment - FP0	108030	0.44143755
81667499	TL - SHORE ACRES RD, #1 OLD LYME //		Fees + Payment - FP0	107010	0.55856245
81554604	WO 16019999-INT-90483-DG UPGRADE FO		Fees + Payment - FP0	108030	0.6448647
81554604	WO 16019999-INT-90483-DG UPGRADE FO		Fees + Payment - FP0	584280	0.3551353
81587517	ENFIELD, SHERIDAN, 152, REBECCA BAT		Fees + Payment - FP0	107010	1
80436950	*PROJ* Patrol 11K5 Bristol P2		Fees + Payment - FP0	107010	1
81818055	emailed stores SUFFIELD, FFYLER, 42		Fees + Payment - FP0	107010	1
81316198	5DD 12/28 -JRP - 90 Apple Gate Unit		Fees + Payment - FP0	107010	1
80517609	MJ-AP- 15 Stremlau Ave, Plainville-		Fees + Payment - FP0	107010	1
81652273	FCOMP, 1/30 - VERMILLION(101)		Fees + Payment - FP0	107010	1
81794734	comp MJ 2/25/24 9A CAR VS POLE/ TUR		Fees + Payment - FP0	107010	1
81768424	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81652433	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81164892	JLB 65 PEAR TREE POINT RD DARIEN OH		Fees + Payment - FP0	107010	0.95977398
81164892	JLB 65 PEAR TREE POINT RD DARIEN OH		Fees + Payment - FP0	593040	0.04022602
GXC24E14	3H2 - Ratchet New London 2024		Fees + Payment - FP0	107010	1
GXC24E15	3H2 - New London Tool Box 2024	3H2 - New London Tool Box 2024	Fees + Payment - FP0	107010	1
GXC24E16	2AX - Madison Cutters 2024	2AX - Madison Cutters 2024	Fees + Payment - FP0	107010	1
GXC24E17	3H2 - New London Swivels 2024	3H2 - New London Swivels 2024	Fees + Payment - FP0	107010	1
GXC24E18	2BC - Danielson Hastings 2024	2BC - Danielson Hastings 2024	Fees + Payment - FP0	107010	1
		3H2 - New London Camera 2024			
GXC24E19	3H2 - New London Camera 2024		Fees + Payment - FP0	107010	1
81859823	BF work needed 03/07/24 - TURNOVER		Fees + Payment - FP0	107010	1
81767879	BJQ - YELLOW TAG Y-28916-2024 - REP		Fees + Payment - FP0	107010	1
81759922	work completed in field - 2/16 SECK		Fees + Payment - FP0	107010	1
81760439	TURNOVER; Hannah Lane, Coventry/ Ev		Fees + Payment - FP0	107010	1
81268769	MJGw - CD01971-29 - Install MR 11F9		Fees + Payment - FP0	107010	1
81771987	UG 381 SIGOURNEY ST HTFD - MH 3497		Fees + Payment - FP0	107010	1
81646716	emailed stores -Asplundh UG - 1/19/		Fees + Payment - FP0	107010	1
80431853	MIDDLETOWN, WASHINGTON, 820-900, PE		Fees + Payment - FP0	107010	1
81429073	***MJP / CD01999 : Install 1K11-71S		Fees + Payment - FP0	107010	1
81335841	15 DD BY 2/5/24 MPB; 2-2 CINDY LN,		Fees + Payment - FP0	107010	1
81800642	SC: 22 FAIRFIELD AVE STAM, INSTALL		Fees + Payment - FP0	107010	1
80502652	*MAP JTR*, CD02034, 24J3 Windsor, R		Fees + Payment - FP0	107010	1
80950004	*****ALL WORK COMPLETE***JD 10/06/2		Fees + Payment - FP0	108030	0.17511468
80950004	*****ALL WORK COMPLETE***JD 10/06/2		Fees + Payment - FP0	107010	0.82488532
80950006	10/7 - 41 ARLINGTON RD, COVENTRY CT		Fees + Payment - FP0	593020	0.84847432
80950006	10/7 - 41 ARLINGTON RD, COVENTRY CT		Fees + Payment - FP0	593040	0.15152568
80371587	*D&D*Conv#1307674-RegularMakeReady-		Fees + Payment - FP0	593040	0.01948517
80371587	*D&D*Conv#1307674-RegularMakeReady-		Fees + Payment - FP0	594030	0.04987493
80371587	*D&D*Conv#1307674-RegularMakeReady-		Fees + Payment - FP0	107010	0.9306399
81808602	PR BJQ, KENT, POLE #6489 (12 APPALA		Fees + Payment - FP0	107010	1
81807374	RL:93 PEMBERWICK RD:GRN: INSTALL' #		Fees + Payment - FP0	107010	1
81316200	JD; W NORTH(20) ST APT 3-1, STAMFOR		Fees + Payment - FP0	107010	1
81802733	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81721528	DONE PRINT MDB-CDOT PROJECT#0073-01		Fees + Payment - FP0	107010	1
81773699	5DD 3/5 JRP Lot 11 Whispering Oaks		Fees + Payment - FP0	107010	1
81599589	MADISON, GREEN HILL RD/WORK COMPLET		Fees + Payment - FP0	107010	1
80947464	RC POLE 10805 INSTALL NEW OH SERVIC		Fees + Payment - FP0	107010	0.63060073
80947464	RC POLE 10805 INSTALL NEW OH SERVIC		Fees + Payment - FP0	108030	0.36939927
81765594	9A CAR VS POLE - APPROVED 6/12		Fees + Payment - FP0	107010	1
81759485	MG-P#3487- Cutler Rd Killingly- RMV		Fees + Payment - FP0	107010	1
81739737	9A CAR VS POLE - APPROVED 7/16/2024		Fees + Payment - FP0	107010	1
80865883	9A CAR VS POLE - APPROVED 11/13/24		Fees + Payment - FP0	107010	0.70288308
80865883	9A CAR VS POLE - APPROVED 11/13/24		Fees + Payment - FP0	108030	0.29711692
81667763	EVW - FARNUM(202) RD -- S757,		Fees + Payment - FP0	108030	0.18279763
81667763	EVW - FARNUM(202) RD -- S757,		Fees + Payment - FP0	107010	0.81720237
81777925	NEW GC 12S5 KRUG RD FUSING.		Fees + Payment - FP0	107010	1
81875223	SHIFT TO NEW FRONTIER POLE 179		Fees + Payment - FP0	107010	1
80496034	CB CD02195-04 Reconductor 1PH 336TW		Fees + Payment - FP0	107010	0.99179916
80496034	CB CD02195-04 Reconductor 1PH 336TW		Fees + Payment - FP0	593040	0.00820084
81725697	PD-59 DELL AVE N. LONDON/REPLACE O		Fees + Payment - FP0	107010	1
81674997	JD; 50 BARRY PL STAMFORD; INSTALL 3		Fees + Payment - FP0	107010	1
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Fees + Payment - FP0	594030	0.00120416
81506904	CD02203 1B11-61R P:1740 Laurel Hill		Fees + Payment - FP0	107010	0.99879584
81817734	Abbott Rd, Ellington. Install 51W L		Fees + Payment - FP0	107010	1
80889727	JD-Robinson St(38)-P8476-Need Pole		Fees + Payment - FP0	107010	1
81893996	Convo# 1619414 3rd Party Project -		Fees + Payment - FP0	107010	0.7
81893996	Convo# 1619414 3rd Party Project -		Fees + Payment - FP0	108030	0.2
81893996	Convo# 1619414 3rd Party Project -		Fees + Payment - FP0	593040	0.05
81893996	Convo# 1619414 3rd Party Project -		Fees + Payment - FP0	594030	0.05
81847309	work completed in field - 9A - SHEN		Fees + Payment - FP0	107010	1
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Fees + Payment - FP0	107010	0.99889945
81507598	KTI BM,SCADA-RECLOSER-SPECIFIC-DESG		Fees + Payment - FP0	594030	0.00110055
81552697	*HAWK*Conv. 1471545 - Priority Make		Fees + Payment - FP0	594030	0.32787149
81552697	*HAWK*Conv. 1471545 - Priority Make		Fees + Payment - FP0	107010	0.67212851

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81157883	11/12 9A CAR VS FRONTIER P#3264 BAK		Fees + Payment - FP0	107010	1
81288209	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81900387	CRP - DONE FRONTIER POLE #3369 & #2		Fees + Payment - FP0	107010	1
81650855	RM, 31 NOLAN ST EXT - NORWALK TEMP		Fees + Payment - FP0	107010	1
81914192	DG P#1928 HOPKINS RD WOODSTOCK CLP		Fees + Payment - FP0	107010	1
80506888	CUST APPT 12/20/23 WQ: WOODBURY, LA		Fees + Payment - FP0	108030	0.35778578
80506888	CUST APPT 12/20/23 WQ: WOODBURY, LA		Fees + Payment - FP0	107010	0.64221422
81552965	#OAC AVON, 80 JACKSON ST - RMV 80'		Fees + Payment - FP0	108030	1
80799004	*D&D*Defective Poles, P1228, 1C01,		Fees + Payment - FP0	107010	1
80462763	APPRENTICE 4/21/23 TURNOVER BERKSHI		Fees + Payment - FP0	107010	1
81011401	JLB 33 WEST AVE DARIEN OH 200A TEMP		Fees + Payment - FP0	107010	1
81011403	Alden One demo- Mill St 8, East Win		Fees + Payment - FP0	593040	0.04472129
81011403	Alden One demo- Mill St 8, East Win		Fees + Payment - FP0	108030	0.95527871
81011404	DL; CD00412 - 1 STRAWBERRY HILL AVE		Fees + Payment - FP0	107010	0.84263954
81011404	DL; CD00412 - 1 STRAWBERRY HILL AVE		Fees + Payment - FP0	108030	0.15736046
81605289	DEEP RIVER, HOOPOLE HILL, 22/1 Ever		Fees + Payment - FP0	108030	0.07369368
81605289	DEEP RIVER, HOOPOLE HILL, 22/1 Ever		Fees + Payment - FP0	107010	0.92630632
81565206	Enfield St 525, Enfield. New interm		Fees + Payment - FP0	107010	1
80922563	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81342526	DG P#1463 30 LAUREL HILL DR WOODSTO		Fees + Payment - FP0	107010	1
80802358	print 1/16 CRP-34 Belden Rd BUR, ne		Fees + Payment - FP0	107010	1
81477724	TL - DEVITT RD, #1 OLD LYME // INST		Fees + Payment - FP0	107010	1
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Fees + Payment - FP0	107010	0.8470605
81582497	*SYS PROJ* TW - Conv. 1471570 - Mak		Fees + Payment - FP0	593040	0.1529395
81709943	9A - CAR VS POLE - STOLEN VEHICLE-N		Fees + Payment - FP0	107010	1
80851556	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	593040	0.08825051
80851556	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	0.91174949
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Fees + Payment - FP0	107010	0.99922592
81349111	BC - CD02024 21P2 & 6A7 Smart Switc		Fees + Payment - FP0	593040	0.00077408
81835691	Beelzebub Rd, South Windsor. P-3032		Fees + Payment - FP0	108030	1
81835695	9A CAR VS POLE - approved 7/1/25		Fees + Payment - FP0	107010	0.99580462
81835695	9A CAR VS POLE - approved 7/1/25		Fees + Payment - FP0	593040	0.00419538
81288912	12/2/23 SHIFT FTR P.629 PURDY HILL		Fees + Payment - FP0	107010	1
80768078	CD02260 - SALISBURY 21J - FEEDER RE		Fees + Payment - FP0	107010	1
80885869	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81842155	WRTN COMPLETE EDGERTON(22) ST -- 19		Fees + Payment - FP0	107010	1
80489709	SC: HIGH CLEAR DR STAM, REPLACE OPE		Fees + Payment - FP0	593040	0.16632498
80489709	SC: HIGH CLEAR DR STAM, REPLACE OPE		Fees + Payment - FP0	108030	0.19561904
80489709	SC: HIGH CLEAR DR STAM, REPLACE OPE		Fees + Payment - FP0	107010	0.63805598
80799481	*D&D*Defective Poles, P5005, 1C19,		Fees + Payment - FP0	107010	1
81725941	RM, 789 CONNECTICUT AVE, TEMP RMV -		Fees + Payment - FP0	108030	1
81725976	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80997538	*D&D*Conv. 1463302 - Priority Make		Fees + Payment - FP0	593050	0.11299852
80997538	*D&D*Conv. 1463302 - Priority Make		Fees + Payment - FP0	593020	0.48925447
80997538	*D&D*Conv. 1463302 - Priority Make		Fees + Payment - FP0	596000	0.30788507
80997538	*D&D*Conv. 1463302 - Priority Make		Fees + Payment - FP0	593040	0.08986193
80459103	HADDAM - SVC UPGRADE, OH TO DB, NEW		Fees + Payment - FP0	107010	1
81013722	*HAWK*Convo# 1301055 3rd Party Proj		Fees + Payment - FP0	596000	1
81571787	SUFFIELD, STRATTON FARMS, 24, KONST		Fees + Payment - FP0	107010	1
80504069	Main St 229, WL. Primary riser to n		Fees + Payment - FP0	107010	0.94862324
80504069	Main St 229, WL. Primary riser to n		Fees + Payment - FP0	108030	0.05137676
81250122	WRTN COMPLETE 5186078 POLE 3162 39		Fees + Payment - FP0	107010	1
81250123	UG WORK -JTR, 25 Sigourney St (REAR		Fees + Payment - FP0	594030	1
80712906	KD - CD02253 (AIMS Seg 1, Part 3 of		Fees + Payment - FP0	107010	1
81249124	JLB 7 HAMPTON RD DARIEN 100A OH TEM		Fees + Payment - FP0	107010	1
81876256	**BRANFORD, JUNIPER POINT, 10 temp		Fees + Payment - FP0	108030	1
81588230	done BJQ - TURNOVER; 13 RAILROAD ST		Fees + Payment - FP0	107010	1
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Fees + Payment - FP0	108030	0.06725226
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Fees + Payment - FP0	593040	0.59676091
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Fees + Payment - FP0	593020	0.24004941
80467353	NO FOLLOW UP REQ'D - GDK 4/30 - LEN		Fees + Payment - FP0	107010	0.09593741
81726668	APPT 4/2 MRP - Disconnect SVC - 25		Fees + Payment - FP0	593050	1
81759357	MTR / MUNI pending #LA MANCHESTER,		Fees + Payment - FP0	594030	1
81347954	JD - Hough Rd 23 Old Lyme (P1623) R		Fees + Payment - FP0	107010	1
81686855	TO STORES-*D&D* CD02222 Pole Integr		Fees + Payment - FP0	107010	1
81854989	NONBILLABLE 3/29/24 - DIGUP 101 MUD		Fees + Payment - FP0	593040	1
81350583	*D&D*BD - Conv. 1605431 - PRIORITY		Fees + Payment - FP0	596000	1
80473406	Turkey Hill Rd, Haddam- Rplc OW w 1		Fees + Payment - FP0	107010	1
81349100	*HAWK*Conv. 1604043 - Make Ready No		Fees + Payment - FP0	107010	1
81795600	*D&D*Conv. 1620827 - Make Ready Non		Fees + Payment - FP0	593050	0.20965058
81795600	*D&D*Conv. 1620827 - Make Ready Non		Fees + Payment - FP0	593020	0.72955331
81795600	*D&D*Conv. 1620827 - Make Ready Non		Fees + Payment - FP0	593040	0.06079611
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	107010	0.9992731
80569743	PROJ NEEDS MATERIAL CHARGED OUT--CB		Fees + Payment - FP0	593010	0.0007269
80082435	JLB WEED ST, NEW CANAAN / INSTALLED		Fees + Payment - FP0	107010	0.45213671
80082435	JLB WEED ST, NEW CANAAN / INSTALLED		Fees + Payment - FP0	593040	0.54786329
80507731	PLAINVILLE LED FLOODS (199W 14EA)		Fees + Payment - FP0	107010	1
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Fees + Payment - FP0	107010	0.99887323
81507604	KTI BM, CD02203 11A77-4001 GRASSY P		Fees + Payment - FP0	594030	0.00112677
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Fees + Payment - FP0	107010	0.99878242
81507829	KTI WQ CD02203: INSTALL 28M1-82M HI		Fees + Payment - FP0	594030	0.00121758
81721257	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81469658	MM 5 Bassett Mills Rd Voluntown New		Fees + Payment - FP0	107010	1
81914321	9A - CAR VS POLE - APPROVED 11/12/2		Fees + Payment - FP0	107010	1
80306158	BC - CD01853 (AIMS Seg 7, Part 1 of		Fees + Payment - FP0	107010	1
81875227	HARTFORD, 31 PARK RIVER, Line Extse		Fees + Payment - FP0	593010	0.00007845
81875227	HARTFORD, 31 PARK RIVER, Line Extse		Fees + Payment - FP0	107010	0.99992155
80327180	15D 6/12 PM-1676 BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	1
80327183	TL - PUMPKIN GRV, #10 EAST LYME //		Fees + Payment - FP0	107010	1
80520859	MCB - RPLC P27404 W/ 45/1 & 50KVA -		Fees + Payment - FP0	107010	1
80705540	DG P#196 DROWN RD POMFRET CLP POLE		Fees + Payment - FP0	107010	1
80551832	Salmon Brook Rd 280, Granby. DB Svc		Fees + Payment - FP0	107010	1
24PAR101	CF ETT -WESTBROOK, CT	CF ETT -WESTBROOK, CT	Fees + Payment - FP0	107010	1
24PAR112	CF ETT -ENFIELD, CT	CF ETT -ENFIELD, CT	Fees + Payment - FP0	107010	1
24PAR115	CF ETT -SOUTH WINDSOR, CT	CF ETT -SOUTH WINDSOR, CT	Fees + Payment - FP0	107010	1
24PAR116	CF ETT -STAFFORD, CT	CF ETT -STAFFORD, CT	Fees + Payment - FP0	107010	1
24PAR117	CF ETT -SUFFIELD, CT	CF ETT -SUFFIELD, CT	Fees + Payment - FP0	107010	1
80450094	Rockwell Rd, Bethel 48C8 - Tree Tri		Fees + Payment - FP0	593040	1
80652451	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80381573	KTI WQ, STHBY, P12190 MAIN ST N, RE		Fees + Payment - FP0	107010	1
81185237	PRINT 11/20 demo received- JSG - TO		Fees + Payment - FP0	108030	1
81725850	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	593010	0.3022319
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	593040	0.04145904
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	593050	0.02006606
81460343	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	107010	0.63624301
81761317	9A- CAR VS POLE- APPROVED 4/21/25		Fees + Payment - FP0	107010	1
81652936	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	594030	0.18581521
81652936	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	0.81418479
81847301	15D 7/22 MRP - New UG Service - Sto		Fees + Payment - FP0	594030	0.20124557
81847301	15D 7/22 MRP - New UG Service - Sto		Fees + Payment - FP0	107010	0.79875443
81512356	*D&D*Conv. 1463241 - Make Ready Rei		Fees + Payment - FP0	107010	1
81765455	9A - CAR VS POLE - APPROVED 4/23/24		Fees + Payment - FP0	107010	1
81594034	print 1/30 CRP-71 Saw Mill rd BUR,		Fees + Payment - FP0	107010	1
81594035	109 Hartford Ave, Madison - Rep OH		Fees + Payment - FP0	108030	0.26947851
81594035	109 Hartford Ave, Madison - Rep OH		Fees + Payment - FP0	107010	0.73052149
81628912	KTI RC REPLACE POLES 3839 & 3840.		Fees + Payment - FP0	107010	1
81727223	COMP Abel -9A car vs es goab p35208		Fees + Payment - FP0	107010	1
80375597	NON-BILLABLE (RR) - DIGUP - PAD 449		Fees + Payment - FP0	594030	1
81778474	MG-P#593-KILLINGLY, WESTCOTT(293)RO		Fees + Payment - FP0	107010	1
81034341	fDG P#960 WRIGHTS XING RD POMFRET 3		Fees + Payment - FP0	107010	1
81593749	MANCHESTER, EXETER, 16, Sajid Dalal		Fees + Payment - FP0	594030	1
80839576	*PROJ* Patrol, Barhamsted, P3		Fees + Payment - FP0	107010	1
81446944	*D&D*Conv. 1465852 - Make Ready Non		Fees + Payment - FP0	107010	1
81309668	DJM. 155 RIVERSIDE AVE WESTPORT. OH		Fees + Payment - FP0	108030	1
81778066	9A CAR VS POLE- APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80366218	TD - Upgrade Pad #277 to 50KVA - 31		Fees + Payment - FP0	107010	0.82377595
80366218	TD - Upgrade Pad #277 to 50KVA - 31		Fees + Payment - FP0	584280	0.17622405
80523303	Primary Ext Downtown Madison Boston		Fees + Payment - FP0	107010	1
81627772	***ALL WORK COMPLETED***MJ-1/25/24		Fees + Payment - FP0	107010	1
81715288	DONE do withs JFC - LITCHFIELD, WES		Fees + Payment - FP0	108030	1
80416131	PCC - WINDSOR LOCKS, ELLA GRASSO, 5		Fees + Payment - FP0	107010	1
80203030	COMP TOL 12/2/24* SOUTH WINDSOR-100		Fees + Payment - FP0	596000	1
81488124	DMS - 38 COTTAGE ST - EAST BERLIN -		Fees + Payment - FP0	108030	0.25310791
81488124	DMS - 38 COTTAGE ST - EAST BERLIN -		Fees + Payment - FP0	107010	0.74689209
81488125	WORK COMPLETED RM, 19 PARK ST, NORW		Fees + Payment - FP0	108030	0.39285714
81488125	WORK COMPLETED RM, 19 PARK ST, NORW		Fees + Payment - FP0	583280	0.60714286
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Fees + Payment - FP0	108030	0.00200224
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Fees + Payment - FP0	107010	0.85258156
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Fees + Payment - FP0	583280	0.04835349
81469637	* PM-0 HIGH RD BERLIN-NEW SUB DIVIS		Fees + Payment - FP0	593010	0.09706271
80984474	**1331 BOSTON POST RD, WESTBROOK P4		Fees + Payment - FP0	108030	0.23861239
80984474	**1331 BOSTON POST RD, WESTBROOK P4		Fees + Payment - FP0	107010	0.76138761
80838346	CD02172 - 1C19 Overload - OH Instal		Fees + Payment - FP0	107010	0.99615542
80838346	CD02172 - 1C19 Overload - OH Instal		Fees + Payment - FP0	594030	0.00384458
80116419	ALL WORK COMPLETE 9/ 9W MAIN (21) S		Fees + Payment - FP0	107010	1
81560197	RC POLE 296 REMOVE OH TEMP SERVICE.		Fees + Payment - FP0	108030	1
81560236	NEW GC 1/4/24 6 SEABURY AVE PAD 50		Fees + Payment - FP0	107010	0.47097614
81560236	NEW GC 1/4/24 6 SEABURY AVE PAD 50		Fees + Payment - FP0	108030	0.52902386
81759492	NEW GC 02/16/24 Village (1) Dr Ledy		Fees + Payment - FP0	108030	0.18829768
81759492	NEW GC 02/16/24 Village (1) Dr Ledy		Fees + Payment - FP0	107010	0.81170232
80405901	#MANCHESTER, 210 SPENCER St, New St		Fees + Payment - FP0	107010	1
81858640	MCB - 25 SHARON RD - WTBY - FRTN TO		Fees + Payment - FP0	107010	1
81693208	**MM - 197 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	108030	1
81693244	JD; 2442 HIGH RIDGE RD STAMFORD, DE		Fees + Payment - FP0	108030	1
81693253	KILLINGWORTH - INST XFMR, SVC POLE,		Fees + Payment - FP0	107010	1
81594028	VJT - MIDDLEBURY, LAKE, 13, ANDREW		Fees + Payment - FP0	108030	1
80238606	* MAP COMP ASP JTR, CD01701-02, Blm		Fees + Payment - FP0	107010	1
80422753	***MJP / 175 Elm St / NW-CAN / CD01		Fees + Payment - FP0	107010	1
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Fees + Payment - FP0	107010	0.98847506
81594461	JLB 6 PATTON DR DARIEN RECONDUCTOR		Fees + Payment - FP0	593010	0.01152494
MS24E011	WIND MAR 11 2024	WIND MAR 11 2024	Fees + Payment - FP0	593140	1
81669433	Replace pole#1797 & restencil as 34		Fees + Payment - FP0	107010	1
81779897	DL; 463 COVE RD, STAMFORD CT; REPLA		Fees + Payment - FP0	107010	1
81881800	15 DD BY 7/5/24 SD; 51 ORCHARD RES		Fees + Payment - FP0	107010	1
CTDSOC11	New Windsor SOC ITand AV Equipment	A project authorization for $19,994,000 is being requested to fund the IT Scope of Work to support the construction of a new CT Distribution System Operation Center (SOC) at the existing Windsor Facility. The new Windsor SOC will be designed like the Mass Ave Control Room to support a physical layout and system visualization tools that encourage communication and visibility between desks. This model has been identified as an industry best practice. Once constructed, the new Windsor SOC will improve our operational efficiency, meeting NERC-CIP best practices. The audio and video display systems will increase operational awareness and efficiencies to include a Human Performance centric design needed to operate the modern distribution system and the distribution grid of the future. Additionally, the video wall display boards will enhance overall awareness by leveraging current and new graphical user interfaces as they become available; this will enhance operations ability to assess and analyze system events. This PAF scope of work includes the purchase, installation, and configuration of Computer, Audio-Visual, and KVM (Keyboard, Video, and Mouse) equipment which must be purchased to outfit the SOC with technology needed for system operations.	Fees + Payment - FP0	107010	1
81801754	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81854027	WRTN COMPLETE Turnover Event 527175		Fees + Payment - FP0	107010	1
81725319	*HAWK*Conv. 1471538 - Make Ready No		Fees + Payment - FP0	107010	1
81875055	WRTN COMPLETE - 9A - STOLLMAN (216		Fees + Payment - FP0	107010	1
81794588	work complete		Fees + Payment - FP0	107010	0.08621639
81794588	work complete		Fees + Payment - FP0	583280	0.34194368
81794588	work complete		Fees + Payment - FP0	108030	0.57183993
80990326	5DD 10/25 AP- 139 Audubon Ave, Newi		Fees + Payment - FP0	107010	1
80768923	Saybrook 22D Conversion		Fees + Payment - FP0	107010	0.9979798
80768923	Saybrook 22D Conversion		Fees + Payment - FP0	108030	0.0020202
81709423	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	593040	1
80450989	Abel - VERNON, QUAIL HOLLOW CLS;12		Fees + Payment - FP0	594030	1
81847933	NS TC 180 E ELM ST, GRN: P#80436 CO		Fees + Payment - FP0	107010	0.90763746
81847933	NS TC 180 E ELM ST, GRN: P#80436 CO		Fees + Payment - FP0	108030	0.09236254
81847946	Intersect of Durham/Greenhills Rd,		Fees + Payment - FP0	107010	1
81257586	RM, 120 GEORGETOWN RD, WESTON - PAD		Fees + Payment - FP0	107010	1
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Fees + Payment - FP0	595000	0.28500095
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Fees + Payment - FP0	593040	0.37080236
80292670	*ASP* AD-Conv#1296075-PriorityMakeR		Fees + Payment - FP0	596000	0.34419668
81937865	DL; WASHINGTON BLVD (BROAD ST) MH60		Fees + Payment - FP0	107010	1
80514063	COVENTRY, MINK TRL, 27, midspan oh		Fees + Payment - FP0	107010	1
81893838	KA - Conv. 1609317 - Make Ready Non		Fees + Payment - FP0	107010	1
81606939	*HAWK*Conv. 1471551 - Make Ready No		Fees + Payment - FP0	107010	1
81766617	**BRANFORD, MONTOWESE, 115, p44190		Fees + Payment - FP0	108030	1
81588373	BJQ - URD 3374 replace cable from p		Fees + Payment - FP0	107010	1
81893264	NEW BF PAWCATUCK, OSBROOK, 219, LAU		Fees + Payment - FP0	108030	1
81840870	FCOMP HAR OH HTFD, 137 KENT ST FL 1		Fees + Payment - FP0	107010	1
81342660	print 1/2 EVW - 22 River Rd, Sharon		Fees + Payment - FP0	107010	1
DG231823	Reimb CD01823 Verogy E Windsor II	Advance Payments for CD01823 - INT49986, Verogy East Windsor Solar II LLC	Fees + Payment - FP0	186010	1
81551882	F. COMPL 1/12 - STRATTON FOREST (35		Fees + Payment - FP0	107010	1
80485318	JMS- WEST HARTFORD, 1445 NEW BRITAI		Fees + Payment - FP0	107010	1
80491404	9A- DIGUP - APPROVED 8/30/2023		Fees + Payment - FP0	594030	1
81874798	9A - CAR VS POLE 27S - APPROVED 9/9		Fees + Payment - FP0	107010	1
81955022	CAR V POLE- APPROVED 5.22.25		Fees + Payment - FP0	107010	1
81589072	MM - 290 WEED ST -- P708, NEW CANAA		Fees + Payment - FP0	107010	0.79963259
81589072	MM - 290 WEED ST -- P708, NEW CANAA		Fees + Payment - FP0	108030	0.20036741
81974548	*SYS PRJ* CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81034041	*D&D*Conv#1554613-PriorityMakeReady		Fees + Payment - FP0	583280	0.49820198
81034041	*D&D*Conv#1554613-PriorityMakeReady		Fees + Payment - FP0	596000	0.50179802
80416467	Todd 30L-Install Breaker Racking Dr		Fees + Payment - FP0	107010	1
81761039	*DEMO REC* NEW GC UNCASVILLE, GAIR,		Fees + Payment - FP0	108030	1
81819795	FCOMP ??----zF/U ENGINEERING - 02/0		Fees + Payment - FP0	107010	1
80412905	TD-903 ,2/10/23 NICKELMINE (7) DR L		Fees + Payment - FP0	107010	1
81613826	JLB 35 GLENVILLE ST, GRN: LOAD BALA		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80712592	CD02202-02 Install 11F12-4100 P76,		Fees + Payment - FP0	107010	0.99901211
80712592	CD02202-02 Install 11F12-4100 P76,		Fees + Payment - FP0	108030	0.00007417
80712592	CD02202-02 Install 11F12-4100 P76,		Fees + Payment - FP0	583280	0.00091372
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Fees + Payment - FP0	593040	0.00388202
80292541	MJGw 13K8 STONINGTON RECLOSER AND F		Fees + Payment - FP0	107010	0.99611798
81951135	RL:280 OTTER ROCK DR:GRN: DEMO DB S		Fees + Payment - FP0	108030	1
81951256	AG - (cp) ZK - BLOOMFIELD (OH Svc R		Fees + Payment - FP0	107010	1
81951258	RL:1141 KING ST:GRN: DEMO OH 2 SPAN		Fees + Payment - FP0	108030	0.97808807
81951258	RL:1141 KING ST:GRN: DEMO OH 2 SPAN		Fees + Payment - FP0	596000	0.01903801
81951258	RL:1141 KING ST:GRN: DEMO OH 2 SPAN		Fees + Payment - FP0	594030	0.00287393
81819307	*HAWK*Conv. 1483203 - Make Ready No		Fees + Payment - FP0	593040	0.1402935
81819307	*HAWK*Conv. 1483203 - Make Ready No		Fees + Payment - FP0	594030	0.16665985
81819307	*HAWK*Conv. 1483203 - Make Ready No		Fees + Payment - FP0	107010	0.69304664
81854850	***P DO NOT DISCONNECT UNTIL CUSTOM		Fees + Payment - FP0	108030	1
81854852	73 East Wharf Rd, Madison - demo oh		Fees + Payment - FP0	108030	1
81854854	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80466057	MJP / CD02332 / Tresser Blvd Ductba		Fees + Payment - FP0	107010	1
81709964	Hopewell 22R-Replace 2 Failed HVAC		Fees + Payment - FP0	108030	0.18862613
81709964	Hopewell 22R-Replace 2 Failed HVAC		Fees + Payment - FP0	107010	0.81137387
81882344	RC POLE 105 INSTALL NEW PRIMARY WIR		Fees + Payment - FP0	107010	1
81487994	Jpt-Bingham St Bristol - EV - 1PH L		Fees + Payment - FP0	107010	1
81681133	546 Opening Hill Rd, Madison - P288		Fees + Payment - FP0	107010	1
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Fees + Payment - FP0	107010	0.7
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Fees + Payment - FP0	108030	0.2
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Fees + Payment - FP0	593040	0.05
81932454	NEW GC- REPLACE CABLE WITH 1000 COP		Fees + Payment - FP0	594030	0.05
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Fees + Payment - FP0	594030	0.02914166
81932122	NEW GC SACHATELLO INDUSTRIAL(2) DR		Fees + Payment - FP0	107010	0.97085834
81269165	*D&*DFrontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80407877	*D&D*JT-Conv#1289030-MakeReadyNonRe		Fees + Payment - FP0	107010	1
81841450	DG P#1847 67 TUFT HILL RD THOMPSON		Fees + Payment - FP0	108030	1
81765408	MM 106 Windham Rd Brklyn Pole #3186		Fees + Payment - FP0	107010	0.48065628
81765408	MM 106 Windham Rd Brklyn Pole #3186		Fees + Payment - FP0	594030	0.110502
81765408	MM 106 Windham Rd Brklyn Pole #3186		Fees + Payment - FP0	108030	0.40884173
81679868	JLB 18 ARCHER LN DARIEN 100-200A UP		Fees + Payment - FP0	107010	1
81606509	SC: 97 LOCKWOOD RD GRN, DEMO OH TEM		Fees + Payment - FP0	108030	1
81606510	*HAWK*TW - Conv. 1471935 - Make Rea		Fees + Payment - FP0	107010	1
81191186	APPRENTICE 15 DD BY 1/12/24 KTI SD		Fees + Payment - FP0	107010	1
81226721	#ASBUILT FCoMP HAR OH LA BLOOMFIELD		Fees + Payment - FP0	107010	1
80466799	DEMO- WEST HARTFORD, ASYLUM, 1800,		Fees + Payment - FP0	594030	1
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Fees + Payment - FP0	593040	0.28157413
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Fees + Payment - FP0	107010	0.39545455
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Fees + Payment - FP0	593020	0.18218426
81772137	JLB PEMBROKE RD DARIEN REPL 1 SPAN		Fees + Payment - FP0	108030	0.14078707
81505234	9A CAR VS POLE - APPROVED 6/7/2024		Fees + Payment - FP0	107010	1
81847994	print 3/14 CRP-220 Gilbert Ave WIN.		Fees + Payment - FP0	107010	1
80814190	F.COMPL MES-345 WATERVILLLE RD LOW		Fees + Payment - FP0	107010	1
80927995	CD02232 - 47N1 PILC Replacement - H		Fees + Payment - FP0	107010	1
81955575	RS0, 03/22/24, JK>HH607A (LAWN BOX)		Fees + Payment - FP0	108030	0.76921996
81955575	RS0, 03/22/24, JK>HH607A (LAWN BOX)		Fees + Payment - FP0	107010	0.23078004
81955577	JDB CROSS HILL RD RIDGEFIELD 613-12		Fees + Payment - FP0	107010	1
80949570	WRTN--JK>POLE 4317--CAR V SL POLE,		Fees + Payment - FP0	107010	1
81968585	MM - 126 PHEASANT RUN RD, WILTON -		Fees + Payment - FP0	107010	1
81968623	3.27.2024 URD WR DESIGN REQ ROLLING		Fees + Payment - FP0	107010	1
81687140	KG Conv#1553246-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
81840476	PR EVW - 24 Rossi Rd, Torrington P#		Fees + Payment - FP0	107010	1
81840478	ASHFORD CENTER RD 231, ASHFORD - SH		Fees + Payment - FP0	107010	1
81961450	WRTN COMPLETE 977 COVE RD HADDAM CT		Fees + Payment - FP0	107010	1
81680587	*DO WITH #14793597* MAR - 32 Indust		Fees + Payment - FP0	107010	0.40082902
81680587	*DO WITH #14793597* MAR - 32 Indust		Fees + Payment - FP0	108030	0.59917098
81669203	F/U ENGINEERING - 02/02 GABB (33) R		Fees + Payment - FP0	107010	1
81669273	" VALID 12/3/24" 6/13 OAC- HTFD, 1		Fees + Payment - FP0	107010	1
81490151	MJP CD02203 :Install 22M4-80M Congr		Fees + Payment - FP0	593040	0.00134801
81490151	MJP CD02203 :Install 22M4-80M Congr		Fees + Payment - FP0	107010	0.99865199
81559135	Cedar Ln/2nd Ave, Westbrook - Conve		Fees + Payment - FP0	107010	1
81938277	* PM-35 RACETRACK HOLLOW MIDDLEFIE		Fees + Payment - FP0	107010	1
81972524	9A CAR VS FRONTIER POLE 626 - APPRO		Fees + Payment - FP0	107010	1
81940316	VJT - TURNOVER 3/22/24 INWOOD CIRC		Fees + Payment - FP0	107010	0.99260267
81940316	VJT - TURNOVER 3/22/24 INWOOD CIRC		Fees + Payment - FP0	593040	0.00739733
80096674	DR-Litchfield CD01242- DG Solar Exp		Fees + Payment - FP0	107010	1
80419036	***MJP / Elm, Main, Locust / NW-CAN		Fees + Payment - FP0	107010	1
81914193	JLB LOCUST HILL(33) RD -- H7377, D		Fees + Payment - FP0	107010	1
81842431	PR EVW - 290 Amenia Union Rd, Sharo		Fees + Payment - FP0	108030	1
81842503	RM, 205 NEW CANAAN AVE -- P 34639,		Fees + Payment - FP0	108030	0.54515034
81842503	RM, 205 NEW CANAAN AVE -- P 34639,		Fees + Payment - FP0	107010	0.45484966
81807798	AC-38 PINNACLE RD, FARMINGTON-P#816		Fees + Payment - FP0	107010	1
81926130	9A - CAR VS POLE - APPROVED 6/12/25		Fees + Payment - FP0	107010	1
81342262	MCB - INST 75' 4/0 UG SVC HH#420A T		Fees + Payment - FP0	107010	1
81934022	JSG - TURNOVER; SANDY Brook Rd, COL		Fees + Payment - FP0	107010	1
81541352	JLB 111 OLD KINGS HWY N, DARIEN CT		Fees + Payment - FP0	107010	1
81611497	15DD 5/30 AC-18 LAVENDER LA, SOUTHI		Fees + Payment - FP0	107010	1
81691985	9A CAR VS EVERSOURCE POLE 221040 -		Fees + Payment - FP0	107010	1
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Fees + Payment - FP0	594030	0.01043667
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Fees + Payment - FP0	107010	0.98238481
81973862	RELOCATE POLE LINE, RECONDUCTOR 6 S		Fees + Payment - FP0	593040	0.00717852
81834819	5DD 3/11 AMM 477 PERKINS ST, BRISTO		Fees + Payment - FP0	107010	1
81840739	Cust Appt 8/13/24 KTI SD; 3 CANNOND		Fees + Payment - FP0	107010	1
81914331	MM 209 Lathrop Rd Plainfield Pole #		Fees + Payment - FP0	107010	1
81914332	LORDS(54) HWY -- 20475, WEST		Fees + Payment - FP0	593040	1
81961321	3/23/24 N MOUNTAIN RD BROOKFIELD		Fees + Payment - FP0	107010	1
81721520	Need Pole Set - MAPLE(30) ST -- P8		Fees + Payment - FP0	107010	1
81250642	ASP_JRP - Savage St SOG Repl P#2658		Fees + Payment - FP0	107010	1
80871859	*HAWK*Defective Poles, P588, 32G8,		Fees + Payment - FP0	107010	1
80985062	Abel - 09/08/2023 Main St Somers /		Fees + Payment - FP0	107010	1
81835560	JLB 92 HALF MILE RD DARIEN 200A OH		Fees + Payment - FP0	107010	1
81835561	*SYS PRJ* BD - Conv. 1307036 - Make		Fees + Payment - FP0	107010	1
81956111	*SYS PROJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
81914601	EAST GRANBY, HARTFORD, 131, John Or		Fees + Payment - FP0	107010	1
81916530	NEW BF STONINGTON, JERRY BROWNE, 21		Fees + Payment - FP0	107010	1
81920609	9A CAR VS POLE - APPROVED 9/2		Fees + Payment - FP0	107010	1
81812978	CANCEL- CAR VS POLE- NRFN 10/7/2024		Fees + Payment - FP0	593020	1
81812988	MCB - 3 MATTOON RD, WTBY - RPLC 30'		Fees + Payment - FP0	108030	0.25789563
81812988	MCB - 3 MATTOON RD, WTBY - RPLC 30'		Fees + Payment - FP0	107010	0.74210437
81263956	38 Fargo Rd, Waterford,P#8154 Repla		Fees + Payment - FP0	107010	1
80477924	WRTN COMPLETE 9A GLASTONBURY TPKE,		Fees + Payment - FP0	107010	1
81767167	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B2M42210	BLACK ROCK 11H, Test Maint NonBES R		Fees + Payment - FP0	570115	1
81810135	SOUTH WINDSOR, GILBERT LN, 80, disc		Fees + Payment - FP0	594030	1
81874680	(RN) 4/15/24 UNBILLABLE - NO PD RPT		Fees + Payment - FP0	107010	1
80477082	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
81303998	MCB - D/W 15519531 - REMOVE TEMP SE		Fees + Payment - FP0	108030	1
80917765	#-LA HTF_SS E HTFD, 580 TOLLAND -		Fees + Payment - FP0	107010	1
81518859	ASBUILT P 3617 replaced BC -CD02146		Fees + Payment - FP0	593040	0.00378063
81518859	ASBUILT P 3617 replaced BC -CD02146		Fees + Payment - FP0	107010	0.99621937
81552025	EB-EAST HADDAM, OLDE FIELD, 12, Cat		Fees + Payment - FP0	594030	1
80432276	HEL: 15 DD BY 3/27/23 WM; NEW MILFO		Fees + Payment - FP0	108030	1
81592919	NEW MILFORD, PERRY, 90 , Karin Will		Fees + Payment - FP0	108030	1
81592938	CUST APPT 3/5/24 SD; 137 BALL POND		Fees + Payment - FP0	107010	1
81967334	BF work needed 3/26/24- EVENT 52973		Fees + Payment - FP0	107010	1
81957078	Main St, WL. Replaced terminators o		Fees + Payment - FP0	593040	1
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Fees + Payment - FP0	107010	0.99317939
81185788	RM - RT 15 & MAIN AVE- POLE NORWALK		Fees + Payment - FP0	593040	0.00682061
81993384	*D&D*PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81599739	MG-P#437-GRISWOLD(101)COOK HILL RD-		Fees + Payment - FP0	107010	1
81599740	INSTALL XFMR ON P1876, SECTIONALIZE		Fees + Payment - FP0	107010	1
81096117	#JMS- BLOOMFIELD, 30 EAST WINTONBUR		Fees + Payment - FP0	593050	1
81715419	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81954898	9A CAR VS POLE - APPROVED 4/11		Fees + Payment - FP0	107010	1
81773129	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81033205	MRP - Merrell Ave, Southington - Re		Fees + Payment - FP0	107010	1
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Fees + Payment - FP0	593040	0.15528586
81860675	*SYS PRJ* BD - Conv. 1485188 - Make		Fees + Payment - FP0	107010	0.84471414
81917140	emailed projects *HAWK* CD02222 Pol		Fees + Payment - FP0	107010	1
81801202	#AG 2/28 MANCHESTER, 71 DEER RUN, H		Fees + Payment - FP0	594030	1
81406018	***MJP / CD01999 : Install 1K11-85M		Fees + Payment - FP0	107010	0.99970678
81406018	***MJP / CD01999 : Install 1K11-85M		Fees + Payment - FP0	593040	0.00029322
F2411027	Roof Stair Rplc & Code Upgrades	Madison - Roof Stair Replacement & Code Upgrades Existing Stairs to Mezzanine and Upper roof are not code compliant	Fees + Payment - FP0	108030	0.04761905
F2411027	Roof Stair Rplc & Code Upgrades	Madison - Roof Stair Replacement & Code Upgrades Existing Stairs to Mezzanine and Upper roof are not code compliant	Fees + Payment - FP0	107010	0.95238095
81842578	JDB 414 BENNETTS FARM RD RIDGEFIELD		Fees + Payment - FP0	108030	1
81842581	15dd 2/3 AP- 608 Allen St, New Brit		Fees + Payment - FP0	593040	0.05577214
81842581	15dd 2/3 AP- 608 Allen St, New Brit		Fees + Payment - FP0	107010	0.94422786
81961059	RC NEW POLE 7644 & 3PH CV SERVICE..		Fees + Payment - FP0	107010	1
80514477	15 DD BY 2/1/24 BM; SEYMOUR, MOUNTA		Fees + Payment - FP0	107010	1
81773552	JTR, 55 Knollwood Ln, Avon - 1PH DB		Fees + Payment - FP0	107010	1
81629617	5DD 2/5 Jpt-155 Robert Jackson Way		Fees + Payment - FP0	108030	1
81972570	#AG 4/1 ZK - E HTFD, 166 SIMMONS RD		Fees + Payment - FP0	108030	1
81972573	* PM-160 CORPORATE COURT MERIDEN-R		Fees + Payment - FP0	107010	1
81836104	Forestville 12A-Replace Failed 12A1		Fees + Payment - FP0	107010	1
81931744	9A CAR VS POLE - APPROVED 6/21/2024		Fees + Payment - FP0	107010	1
80162045	APPRENTICES MPB; 351 MAIN ST, RIDGE		Fees + Payment - FP0	108030	0.63834494
80162045	APPRENTICES MPB; 351 MAIN ST, RIDGE		Fees + Payment - FP0	107010	0.36165506
81315532	MIDDLETOWN, FRONT, 123, JOE AGOSTIN		Fees + Payment - FP0	107010	1
80168575	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	107010	0.93314794
80168575	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	595000	0.00126952
80168575	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	593050	0.01957471
80168575	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	583280	0.04473831
80168575	*as built in prog 10/16/25 MB*Merid		Fees + Payment - FP0	108030	0.00126952
81084016	**MM - 274 COUNTRY CLUB RD, NEW CAN		Fees + Payment - FP0	107010	1
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Fees + Payment - FP0	107010	0.46905737
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Fees + Payment - FP0	593040	0.01829822
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Fees + Payment - FP0	108030	0.31457725
81876513	15DDJRP - 19 Greeley Ln SOG Repl Xf		Fees + Payment - FP0	583280	0.19806716
81888643	Done 10/30/2024 EVW - 77B Beaver D		Fees + Payment - FP0	107010	1
81853088	12/10 TO YADIRA CAR VS POLE		Fees + Payment - FP0	107010	0.6891799
81853088	12/10 TO YADIRA CAR VS POLE		Fees + Payment - FP0	596000	0.3108201
81961519	KARLSWOOD(18) RD -- HH A2 PA		Fees + Payment - FP0	107010	0.97304624
81961519	KARLSWOOD(18) RD -- HH A2 PA		Fees + Payment - FP0	594030	0.02695376
81939646	BF ALL WORK COMPLETE. P-415 MORGAN		Fees + Payment - FP0	107010	1
81302510	9A - CAR VS POLE- approved		Fees + Payment - FP0	107010	1
81691512	RM, 7 & 9 SADDLE, NORWALK AERIAL TR		Fees + Payment - FP0	107010	1
81955934	WRTN--JK>POLE 3785--MAKE OH CONNECT		Fees + Payment - FP0	593050	1
81780332	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	593040	0.00772508
81780332	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	0.99227492
81876812	WRTN COMPLTE WEDGEWOOD(358) RD --		Fees + Payment - FP0	107010	1
81955665	15DD 10/29 OAC- 35 LAFAYETTE ST HTF		Fees + Payment - FP0	107010	1
81955693	Cable Replacement - 101 Brookside L		Fees + Payment - FP0	107010	1
81627496	all work completed-1/28 P#3469 SUFF		Fees + Payment - FP0	594030	0.83923664
81627496	all work completed-1/28 P#3469 SUFF		Fees + Payment - FP0	108030	0.00149506
81627496	all work completed-1/28 P#3469 SUFF		Fees + Payment - FP0	593040	0.02684519
81627496	all work completed-1/28 P#3469 SUFF		Fees + Payment - FP0	107010	0.1324231
81350177	NO ACCESS - SENT TO HAR 01/12/24 -		Fees + Payment - FP0	107010	1
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Fees + Payment - FP0	594030	0.01237734
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Fees + Payment - FP0	108030	0.00824932
81900127	print 3/19 JFC - YELLOW TAG Y-29052		Fees + Payment - FP0	107010	0.97937333
80911044	**1378 DURHAM RD, MADISON replace c		Fees + Payment - FP0	107010	1
80517579	SC: DUNDEE RD STAM, REPLACE OPEN WI		Fees + Payment - FP0	593040	0.15590776
80517579	SC: DUNDEE RD STAM, REPLACE OPEN WI		Fees + Payment - FP0	108030	0.19921654
80517579	SC: DUNDEE RD STAM, REPLACE OPEN WI		Fees + Payment - FP0	107010	0.6448757
80528055	UNION, CEMETERY, 23, JULIE SOLOMON		Fees + Payment - FP0	108030	1
81227869	TO STORES--CAR V POLE- APPROVED 2/2		Fees + Payment - FP0	107010	1
81714866	PD-25 KINGFISHER WAY WTFD/DIS-REC U		Fees + Payment - FP0	594030	1
81714867	RL:217 WEST PUTNAM AVE:GRN:INSTALL		Fees + Payment - FP0	107010	1
81248663	print 2/20 BJQ- APLEY(41) RD -- 17		Fees + Payment - FP0	107010	1
81434633	* DMS - 640 CHAMBERLAIN HWY - MERI		Fees + Payment - FP0	596000	1
80469958	ARLYN RIDGE RD NEWTOWN		Fees + Payment - FP0	107010	1
81476059	MM - 34 HULDA HILL RD -- 1373, WILT		Fees + Payment - FP0	107010	1
81594317	DMS - 154 OLD FARM DR - NEWINGTON -		Fees + Payment - FP0	107010	0.75190902
81594317	DMS - 154 OLD FARM DR - NEWINGTON -		Fees + Payment - FP0	108030	0.24809098
81594402	9A CAR VS POLE - APPROVED 12/27		Fees + Payment - FP0	108030	1
81692846	DL; 24 WOODBINE:RD::STAMFORD; POLE#		Fees + Payment - FP0	107010	1
81524991	WO 16040194, INT-90498, DG UPGRADE		Fees + Payment - FP0	108030	0.14270648
81524991	WO 16040194, INT-90498, DG UPGRADE		Fees + Payment - FP0	107010	0.85729352
80458704	AP-219 Osgood AVE, NB- P54167- POST		Fees + Payment - FP0	107010	1
80430023	MG-500 BAILEY HILL RD. KILLINGLY, I		Fees + Payment - FP0	107010	1
81342399	*D&D* Conv. 1595993 - Make Ready No		Fees + Payment - FP0	593040	0.0288781
81342399	*D&D* Conv. 1595993 - Make Ready No		Fees + Payment - FP0	593020	0.9711219
24ETR101	ETR -WESTBROOK, CT	ETR -WESTBROOK, CT	Fees + Payment - FP0	107010	1
24ETR102	ETR -BRANFORD, CT	ETR -BRANFORD, CT	Fees + Payment - FP0	107010	1
80267879	MJ** NACHILLY DR, NEW BRITAIN		Fees + Payment - FP0	107010	1
81342802	TC 257 STANWICH, GRN: P#1488 RELOCA		Fees + Payment - FP0	107010	0.97573211
81342802	TC 257 STANWICH, GRN: P#1488 RELOCA		Fees + Payment - FP0	594030	0.02426789
81669426	TO STORES-*D&D* CD02222 Pole Integr		Fees + Payment - FP0	107010	1
81469553	#MI 12/29 - EDWARD (37) ST, WETHERS		Fees + Payment - FP0	108030	0.44411604

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81469553	#MI 12/29 - EDWARD (37) ST, WETHERS		Fees + Payment - FP0	107010	0.55588396
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Fees + Payment - FP0	108030	0.45665759
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Fees + Payment - FP0	593040	0.12796026
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Fees + Payment - FP0	583280	0.25877263
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Fees + Payment - FP0	593020	0.05438231
81938286	SL - 82 FOREST ST, FARMINGTON CT -		Fees + Payment - FP0	107010	0.10222721
81860811	OLD SAYBROOK - NO FOLLOW UP - P.11		Fees + Payment - FP0	107010	1
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Fees + Payment - FP0	593050	0.00496374
81213855	*D&D*Conv#1437798-RegularMakeReadyN		Fees + Payment - FP0	107010	0.99503626
81806957	TL - MILE CREEK RD, #299 OLD LYME /		Fees + Payment - FP0	107010	0.95955658
81806957	TL - MILE CREEK RD, #299 OLD LYME /		Fees + Payment - FP0	594030	0.04044342
81295811	12/2/23 SHIFT ES P.3203 BOYCE RD DA		Fees + Payment - FP0	107010	1
81888089	CAR VS TRANSFORMER BOX- APPROVED 1		Fees + Payment - FP0	593040	1
81349763	CD01951, West St, P3477-P3543, 35L9		Fees + Payment - FP0	107010	1
81687666	AC-61 GWEN RD, MERIDEN-P#436-REPLAC		Fees + Payment - FP0	107010	1
81027681	WRTN COMPLETE STAFFORD(629) A		Fees + Payment - FP0	593040	1
81289489	44 UPPER BUTCHER RD., ELLINGTON - D		Fees + Payment - FP0	594030	1
81887973	3/11/24 Sunrise Hl, Mer Repl primar		Fees + Payment - FP0	107010	1
81967325	63 Griswold, Stonington, Remove old		Fees + Payment - FP0	108030	1
81961436	3/24/24 NETTLETON HOLLOW RD WASHING		Fees + Payment - FP0	107010	1
81708352	DMS - 680 STAFFORD AVE - BRISTOL -		Fees + Payment - FP0	107010	1
81048813	DONE EVW - NEED FRONTIER POLES #24		Fees + Payment - FP0	107010	1
81668485	*D&D*Conv. 1643944 - Make Ready Non		Fees + Payment - FP0	107010	1
81668486	239 SAND HILL RD PORTLAND CT 06480		Fees + Payment - FP0	593040	1
81956738	OLD SAYBROOK, ATTAWANHOOD, 33/INSTA		Fees + Payment - FP0	107010	1
81956742	RMV OH SVC- 100' MIDDLETOWN, COLE		Fees + Payment - FP0	108030	1
81972703	42 JONATHAN LN., S. WINDSOR - RECON		Fees + Payment - FP0	594030	1
81994527	APPRENTICES 15 DD BY 5/31/24 PENDIN		Fees + Payment - FP0	108030	1
81404469	MG-P#1387 & P#1317-564-570 PROVIDEN		Fees + Payment - FP0	107010	1
81937732	RA PROJECT CD02401 Convert Fortin D		Fees + Payment - FP0	107010	1
80386877	W Brookfield 14H Rplc Bus w/ SWGR	W Brookfield 14H Bus with Switchgear Replacement	Fees + Payment - FP0	107010	1
81119618	11/6 (RIVERA) 79 CARPENTER RD MANCH		Fees + Payment - FP0	594030	1
81720448	need appt PR EVW - 214 Cedar Ln, To		Fees + Payment - FP0	107010	1
81847441	15 DD BY 8/21/24 WM; WASHINGTON DEP		Fees + Payment - FP0	107010	0.81605424
81847441	15 DD BY 8/21/24 WM; WASHINGTON DEP		Fees + Payment - FP0	593040	0.18394576
81675449	AE/TC 547 NORTH ST, GRN: PAD2061 UP		Fees + Payment - FP0	107010	1
80997935	KTI MPB; BROOKVIEW CT, BETHEL - MUL		Fees + Payment - FP0	107010	1
81954770	*AWC COMP* MM - 36 SADDLE RIDGE RD		Fees + Payment - FP0	107010	1
81766177	CRP - (RN) 9A -TURNOVER; BIRGE PAR		Fees + Payment - FP0	107010	1
81605752	DMS - AMHERST PLACE - CHESHIRE - RE		Fees + Payment - FP0	107010	1
24REL099	REL -DEEP RIVER, CT	REL -DEEP RIVER, CT	Fees + Payment - FP0	107010	1
24REL100	REL -WATERFORD, CT	REL -WATERFORD, CT	Fees + Payment - FP0	107010	1
24REL101	REL -WESTBROOK, CT	REL -WESTBROOK, CT	Fees + Payment - FP0	107010	1
81165716	DG P#286 122 ASHFORD RD EASTFORD RP		Fees + Payment - FP0	108030	0.14309676
81165716	DG P#286 122 ASHFORD RD EASTFORD RP		Fees + Payment - FP0	107010	0.85690324
81399686	MK-CONV#1347185-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	1
81343086	TL - LOVERS LN, #77 EAST LYME // IN		Fees + Payment - FP0	107010	1
81893705	*D&D*Conv. 1609317 - Priority Make		Fees + Payment - FP0	593020	0.14312797
81893705	*D&D*Conv. 1609317 - Priority Make		Fees + Payment - FP0	596000	0.80807041
81893705	*D&D*Conv. 1609317 - Priority Make		Fees + Payment - FP0	593050	0.04113046
81893705	*D&D*Conv. 1609317 - Priority Make		Fees + Payment - FP0	593040	0.00767116
81177548	Diamond Dr 9, Enfield. Svc cable fa		Fees + Payment - FP0	107010	1
81268177	?????----zCable Replacement - Enter		Fees + Payment - FP0	107010	1
81794741	NONBILLABLE - 2/26/24 9A BANK (587)		Fees + Payment - FP0	593040	1
81634100	Middle River 28M DSCADA LTC Control	Load Tap Changer (LTC) Automation control scheme on the 28M-1X, 28M-2X, and 28M-3X at the Middle River 28M substation located in Danbury, CT.	Fees + Payment - FP0	107010	0.96
81634100	Middle River 28M DSCADA LTC Control	Load Tap Changer (LTC) Automation control scheme on the 28M-1X, 28M-2X, and 28M-3X at the Middle River 28M substation located in Danbury, CT.	Fees + Payment - FP0	108030	0.04
81847022	15 DD BY 8/21/24 WM; NEW MILFORD, T		Fees + Payment - FP0	107010	1
81564672	JD 1/11/24 (RSO- CIVARDI) BROOK(60)		Fees + Payment - FP0	107010	1
81567618	PD-64 MULLEN HILL RD WATERFORD/NEW		Fees + Payment - FP0	107010	1
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Fees + Payment - FP0	593020	0.34915809
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Fees + Payment - FP0	107010	0.15879326
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Fees + Payment - FP0	108030	0.07144528
81773403	MM - 5916::CHEESE SPRING:RD::NEW CA		Fees + Payment - FP0	593040	0.42060337
81606649	SC: 63 MAPLE AVE GRN, DEMO UG SVC -		Fees + Payment - FP0	108030	1
81084125	CAP Bank WRTN NEEDS EC 6476:W:QUEEN		Fees + Payment - FP0	107010	1
81084127	print 11/2 WATERTOWN, FROST BRIDGE,		Fees + Payment - FP0	108030	1
81866133	# AG LA AVON, 44 ANVIL DR - INSTALL		Fees + Payment - FP0	107010	1
81866217	# MI zRH--3/6/24--510 Old Main St-		Fees + Payment - FP0	107010	1
81427757	9A - CAR VS POLE - APPROVED 4/9/25		Fees + Payment - FP0	107010	1
81427890	RELIABILITY-IMPROV OH-ANNUAL-DESG.		Fees + Payment - FP0	107010	1
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Fees + Payment - FP0	583280	0.22847549
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Fees + Payment - FP0	108030	0.38207953
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Fees + Payment - FP0	107010	0.35104397
80439260	WO 12330041-INT-75334-DG UPGRADE MI		Fees + Payment - FP0	593010	0.03840101
81630164	5DD 2/5 JRP - 1150 West St SOG Rmv		Fees + Payment - FP0	108030	1
81577442	JD; WILDER(52) RD -- 9286, STAMFORD		Fees + Payment - FP0	108030	0.18829768
81577442	JD; WILDER(52) RD -- 9286, STAMFORD		Fees + Payment - FP0	107010	0.81170232
81783659	Burbank Rd 45, Ellington. Install #		Fees + Payment - FP0	107010	1
80956903	Valid 11/20/24 ***POSSIBLY COMPLETE		Fees + Payment - FP0	107010	1
80482666	LAURELWOOD LN 15, VERNON - NEW 200A		Fees + Payment - FP0	107010	1
81242812	RSO 11/26 (STROM) MIDDLESEX(401) T		Fees + Payment - FP0	107010	1
81670310	print 2/6 EVW - N Colebrook Rd, Nor		Fees + Payment - FP0	107010	1
81512511	CAR VS POLE - APPROVED 5/14/24		Fees + Payment - FP0	107010	1
80475719	OXFORD, TILLINGHAST, 0, street ligh		Fees + Payment - FP0	107010	1
80422358	***MJP / 3 Locust Ave / NW-CAN / CD		Fees + Payment - FP0	107010	1
80756691	*PROJ*Patrol, Cheshire, P3...		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		2 Chevy 3500 Utility Body PUs $70,000ea = $140,000			
V2423954	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423954,2423901	Fees + Payment - FP0	107010	1
81571079	*D&D*Conv. 1605364 - Make Ready Non		Fees + Payment - FP0	594030	1
81552293	MASKEL RD., SOUTH WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80474779	Convo# 1304780 3rd Party Project -		Fees + Payment - FP0	107010	0.79498407
80474779	Convo# 1304780 3rd Party Project -		Fees + Payment - FP0	593040	0.20501593
80731107	Byram 13C replace two (2) reclosers		Fees + Payment - FP0	107010	1
81559683	JLB 1 CORBIN DR 3PH 400A OH TEMP P#		Fees + Payment - FP0	107010	1
F2311074	Exterior Door Replacement	Waterbury - Freight - Exterior Door Replacement	Fees + Payment - FP0	107010	0.90075316
F2311074	Exterior Door Replacement	Waterbury - Freight - Exterior Door Replacement	Fees + Payment - FP0	108030	0.09924684
81667092	9A CAR VS POLE - NRFN - NON-BILLA		Fees + Payment - FP0	584280	0.89640369
81667092	9A CAR VS POLE - NRFN - NON-BILLA		Fees + Payment - FP0	594260	0.10359631
F2411015	ATC Post Indicator System	Berlin - Install ATC Post Indicator System	Fees + Payment - FP0	107010	0.79359787
F2411015	ATC Post Indicator System	Berlin - Install ATC Post Indicator System	Fees + Payment - FP0	108030	0.20640213
F2411016	Replace gate operator	East Hampton - Replace gate operator	Fees + Payment - FP0	108030	0.04992432
F2411016	Replace gate operator	East Hampton - Replace gate operator	Fees + Payment - FP0	107010	0.95007568
80431916	JTR*, CD02078, Install 3 Cooper Nov		Fees + Payment - FP0	594030	0.00054874
80431916	JTR*, CD02078, Install 3 Cooper Nov		Fees + Payment - FP0	593040	0.00110839
80431916	JTR*, CD02078, Install 3 Cooper Nov		Fees + Payment - FP0	107010	0.99834286
81361377	*D&D*Conv. 1605438 - Make Ready Non		Fees + Payment - FP0	593040	0.04803648
81361377	*D&D*Conv. 1605438 - Make Ready Non		Fees + Payment - FP0	593020	0.68231062
81361377	*D&D*Conv. 1605438 - Make Ready Non		Fees + Payment - FP0	593050	0.2696529
81476748	DL; WASHINGTON BLVD; STAM; NEW TRAF		Fees + Payment - FP0	107010	0.69920479
81476748	DL; WASHINGTON BLVD; STAM; NEW TRAF		Fees + Payment - FP0	108030	0.30079521
81714063	12/16/24 SEARS 1/14/25 DEEP RIVER -		Fees + Payment - FP0	594260	1
80509639	MR;***POLE 3878-REPLACE XARM, REMOV		Fees + Payment - FP0	107010	1
81795307	1200 kVAR Cap Bank p139 ENFIELD ST		Fees + Payment - FP0	107010	1
81693528	***MJP / CD02324 / Norwalk Energy R		Fees + Payment - FP0	107010	1
81606089	9A CAR VS POLE- CORBIN AVE, NEW BRI		Fees + Payment - FP0	107010	1
81806959	9A - CAR VS FRONTIER POLE 3185-S -		Fees + Payment - FP0	107010	1
81669562	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81801325	* 237 GRACEY AVE, MERIDEN - DISCON		Fees + Payment - FP0	108030	1
81449444	*D&D*Conv. 1465770 - Make Ready Non		Fees + Payment - FP0	594030	0.20344514
81449444	*D&D*Conv. 1465770 - Make Ready Non		Fees + Payment - FP0	593040	0.03409216
81449444	*D&D*Conv. 1465770 - Make Ready Non		Fees + Payment - FP0	107010	0.7624627
81731507	MDB-CD02350 Old Mt Tom Rd.		Fees + Payment - FP0	593040	0.00059662
81731507	MDB-CD02350 Old Mt Tom Rd.		Fees + Payment - FP0	108030	0.00047194
81731507	MDB-CD02350 Old Mt Tom Rd.		Fees + Payment - FP0	594030	0.00070784
81731507	MDB-CD02350 Old Mt Tom Rd.		Fees + Payment - FP0	107010	0.9982236
80525652	MAM; P. 9217 - 37 APPLETREE LN, (1		Fees + Payment - FP0	107010	1
81900236	MRP - EMERGENT - CURRIER CT, CHESH		Fees + Payment - FP0	594030	1
81595611	Albany 36C-Replace Landscaping and		Fees + Payment - FP0	107010	0.8
81595611	Albany 36C-Replace Landscaping and		Fees + Payment - FP0	108030	0.2
80521903	9A CAR VS POLE - APPROVED 11/15/24		Fees + Payment - FP0	107010	1
81796006	MCB - 570 MERIDEN RD, WTBY - CONN U		Fees + Payment - FP0	107010	1
81095457	ZG-Convo#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	1
81925985	NEW GC 03/19/2024 Long Cove (681) R		Fees + Payment - FP0	107010	1
81961753	Horse Barn Hill Rd, Mansfield. P-21		Fees + Payment - FP0	107010	1
81667345	9A - CAR VS POLE - SENT TO YL 2/12		Fees + Payment - FP0	107010	1
80439839	(ABEL) FURNACE HOLLOW RD 33, STAFFO		Fees + Payment - FP0	107010	1
F2411011	Overhead Door Replcement	Waterbury - Freight - Overhead Door Replacement	Fees + Payment - FP0	108030	0.04761905
F2411011	Overhead Door Replcement	Waterbury - Freight - Overhead Door Replacement	Fees + Payment - FP0	107010	0.95238095
81289054	*D&D*Conv. 1463748 - Make Ready Non		Fees + Payment - FP0	107010	1
80388348	UG 12/20/22 JMS- BLOOMFIELD, 10 WIN		Fees + Payment - FP0	107010	0.37105131
80388348	UG 12/20/22 JMS- BLOOMFIELD, 10 WIN		Fees + Payment - FP0	594030	0.62894869
80957187	*COMP* PM-249 TRI MOUNTAIN RD DURHA		Fees + Payment - FP0	594030	1
24ETR180	ETR -WINDHAM, CT	ETR -WINDHAM, CT	Fees + Payment - FP0	107010	1
81692542	105 Blue Hills Dr, GF- Ins 100'- 4/		Fees + Payment - FP0	107010	1
81589359	JRP - Crissey Ln SOG Repl P#678 and		Fees + Payment - FP0	107010	1
81842299	MM Lowes Way Pole#3404I: 4./0 riser		Fees + Payment - FP0	107010	1
80425944	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	107010	1
81960940	RL:33 JOHN ST. GRN:REPLACED P 77061		Fees + Payment - FP0	107010	1
81774479	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81611628	JD; 39 SEA BEACH DR STAMFORD; 200A		Fees + Payment - FP0	107010	1
81645748	SC: 2 CIRCLE DRIVE EXT GRN, 200A OH		Fees + Payment - FP0	107010	0.79300368
81645748	SC: 2 CIRCLE DRIVE EXT GRN, 200A OH		Fees + Payment - FP0	108030	0.20699632
81552155	CUST APPT 2/8/24 BM; SEYMOUR, SOUTH		Fees + Payment - FP0	107010	1
80236809	APP AMM 550 CEDAR ST, NEWINGTON (C1		Fees + Payment - FP0	107010	0.78478738
80236809	APP AMM 550 CEDAR ST, NEWINGTON (C1		Fees + Payment - FP0	584280	0.21521262
81435969	WESTFORD RD 500, ASHFORD - NEW FRON		Fees + Payment - FP0	107010	1
81342002	MG-P#136-PAUTIP,AUG HILL(156)SPRAGUE		Fees + Payment - FP0	107010	1
81847176	PD-11 FRIENDSHIP ST N, LONDON/NEW U		Fees + Payment - FP0	107010	1
81847177	MCB - 923 WOODTICK RD, WTBY - INST		Fees + Payment - FP0	107010	1
81469923	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.10332806
81469923	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89667194
80804255	COVENTRY, SEAN CIR, 108, db disconn		Fees + Payment - FP0	594030	1
80804257	PRINT 12/13 CRP-465 E Hyerdale Dr G		Fees + Payment - FP0	107010	1
81926422	COVENTRY OLD EAGLEVILLE RD		Fees + Payment - FP0	593040	0.29173775
81926422	COVENTRY OLD EAGLEVILLE RD		Fees + Payment - FP0	107010	0.70826225
81899081	**BRANFORD, GOODSELL POINT, 61, UNI		Fees + Payment - FP0	107010	1
81809128	WRTN NEEDS LINE TOWN (183) ST, EAST		Fees + Payment - FP0	107010	1
81026643	WRTN -9a car vs pole/turnover FARMI		Fees + Payment - FP0	107010	1
81726516	*HAWK*Conv. 1619502 - Make Ready No		Fees + Payment - FP0	107010	1
81434374	DMS - 69 TRINITY ST - NEW BRITAIN -		Fees + Payment - FP0	107010	0.73620109
81434374	DMS - 69 TRINITY ST - NEW BRITAIN -		Fees + Payment - FP0	108030	0.26379891
80985514	WRTN COMPLETE 1572::LYNN:AVE::PLYMO		Fees + Payment - FP0	107010	0.41569378
80985514	WRTN COMPLETE 1572::LYNN:AVE::PLYMO		Fees + Payment - FP0	593020	0.32478469
80985514	WRTN COMPLETE 1572::LYNN:AVE::PLYMO		Fees + Payment - FP0	108030	0.25952153
81214118	LOW HANGING WIRES-UNBILLABLE 5/14/2		Fees + Payment - FP0	107010	0.52950534
81214118	LOW HANGING WIRES-UNBILLABLE 5/14/2		Fees + Payment - FP0	593040	0.29823498
81214118	LOW HANGING WIRES-UNBILLABLE 5/14/2		Fees + Payment - FP0	108030	0.17225968
80878137	BE Conv#1437836-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01604015
80878137	BE Conv#1437836-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95399362
80878137	BE Conv#1437836-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.02996624
24ETR055	ETR -WESTON, CT	ETR -WESTON, CT	Fees + Payment - FP0	107010	1
24ETR056	ETR -WESTPORT, CT	ETR -WESTPORT, CT	Fees + Payment - FP0	107010	1
24ETR057	ETR -WILTON, CT	ETR -WILTON, CT	Fees + Payment - FP0	107010	1
24REL079	REL -KILLINGLY, CT	REL -KILLINGLY, CT	Fees + Payment - FP0	107010	1
24REL080	REL -PLAINFIELD, CT	REL -PLAINFIELD, CT	Fees + Payment - FP0	107010	1
80921722	15 DD BY 11/22/23 WQ, WOODBURY, ATW		Fees + Payment - FP0	107010	1
80921724	NEW GC LEDYARD, FOX, 14, Coriene S		Fees + Payment - FP0	107010	1
81242112	PD-21 ROCKWOOD DR WTFD/RPLC OH SVC		Fees + Payment - FP0	107010	0.79635927
81242112	PD-21 ROCKWOOD DR WTFD/RPLC OH SVC		Fees + Payment - FP0	108030	0.20364073
81778508	15 DD BY 4/23/24 RC HANDHOLE 7435A		Fees + Payment - FP0	108030	0.26086496
81778508	15 DD BY 4/23/24 RC HANDHOLE 7435A		Fees + Payment - FP0	107010	0.73913504
81310067	MM 689 Voluntown Rd Griswold Pole#1		Fees + Payment - FP0	107010	1
80389544	9A CAR VS POLE - APPROVED 9/3/24		Fees + Payment - FP0	107010	1
81693118	KILLINGWORTH - FOLLOW UP - REPL DMG		Fees + Payment - FP0	107010	1
81765815	AMM CREST RD, SOUTHINGTON. REPLACE		Fees + Payment - FP0	594030	1
80985515	DBPRI - ANGUS RD N:GRN: REPLACE #1		Fees + Payment - FP0	107010	1
81938135	03/21/24 BAKER (7) RD -- 295, CHEST		Fees + Payment - FP0	107010	1
81894396	MCB - 104 EASTFIELD RD WTBY - RMV 1		Fees + Payment - FP0	108030	1
81882751	**MM - 928 WEST RD, NEW CANAAN - **		Fees + Payment - FP0	108030	1
81627490	9A - CAR VS POLE - APPROVED 8/7/202		Fees + Payment - FP0	107010	1
81435312	Jpt-77 Jodi Dr MER Pad D - Disc/Rec		Fees + Payment - FP0	594030	1
80512151	JK>POLE 3886--OH DISC / REC, SHORTE		Fees + Payment - FP0	593050	1
81760074	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81994629	**47 OLD POST RD,CLINTON p1463 repl		Fees + Payment - FP0	107010	1
81894839	Alden Onc- Rel and rep IROW 1200 kV		Fees + Payment - FP0	107010	1
81760164	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81263688	PR JFC - MORRIS, BANTAM LAKE, 432,		Fees + Payment - FP0	107010	1
81518035	pr 2/26JG R1 Werner Rd., Bark - (3		Fees + Payment - FP0	107010	1
81242689	KG Conv#1437678-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81296497	MG-P#439-PLAINFIELD, SNAKE MEADOW R		Fees + Payment - FP0	107010	1
81316730	ASbuilt **** FCOMP JTR, 1120 BURNSI		Fees + Payment - FP0	107010	1
81726791	*SYS PRJ* CD02222 Pole Integrity Re		Fees + Payment - FP0	108030	1
80273324	TL - STONEWOOD DR, #16 OLD LYME //		Fees + Payment - FP0	107010	1
81818793	*HAWK*Conv. 1471948 - Make Ready No		Fees + Payment - FP0	593040	0.20682939

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81818793	*HAWK*Conv. 1471948 - Make Ready No		Fees + Payment - FP0	107010	0.79317061
81773689	Cable Replacement - Reserve Rd Hart		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 13 Ford F150 PUs $52,877ea = $687,401			
V2322404	CT Elec D Fleet Capital Vehicles	Unit #'s: 2322404,2322189,2322253,2322109,2322881,2322714,2322720,2322117,2322378,2322939,2322676,2322023,2322546	Fees + Payment - FP0	107010	1
81916121	SL - 5 STROLLO CT, CHESHIRE - (FRNT		Fees + Payment - FP0	108030	0.22170599
81916121	SL - 5 STROLLO CT, CHESHIRE - (FRNT		Fees + Payment - FP0	593040	0.08863884
81916121	SL - 5 STROLLO CT, CHESHIRE - (FRNT		Fees + Payment - FP0	107010	0.68965517
80890916	MPB; 62 GREAT HILL RD, RIDGEFIELD -		Fees + Payment - FP0	108030	0.34168355
80890916	MPB; 62 GREAT HILL RD, RIDGEFIELD -		Fees + Payment - FP0	107010	0.65831645
80890936	WEST SUFFIELD, SPRUCE, 1812, Joe D		Fees + Payment - FP0	107010	1
81920759	3/13/24 COBBS(4) RD -- S4642, WEST		Fees + Payment - FP0	108030	1
81721658	55 ARROWHEAD WAY -- P2973, DARIEN,		Fees + Payment - FP0	107010	1
81201786	PRINT 11/20 EVW - 928 Highland Ave,		Fees + Payment - FP0	108030	1
81612768	DL; 122 E PUTNAM AVE -- PAD/VAULT#		Fees + Payment - FP0	594260	1
80475062	9A: JRP - Mer Wtby Tpke CHESHIRE Sh		Fees + Payment - FP0	107010	1
81996303	DB Cable Replacement - Woodland Rd.		Fees + Payment - FP0	594260	0.0388781
81996303	DB Cable Replacement - Woodland Rd.		Fees + Payment - FP0	107010	0.9611219
81685353	CAR VS FRONTIER POLE 8731 / CASE #		Fees + Payment - FP0	107010	1
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Fees + Payment - FP0	593040	0.22565153
81471062	15DD 2/16 JFM-NEW 200A OH SVC W/XFM		Fees + Payment - FP0	107010	0.77434847
81893279	AC-22 COPE FARMS RD, FARMINGTON-HH		Fees + Payment - FP0	594030	1
81595211	MIDDLETOWN, HIGBY, 470, Mike Aronn		Fees + Payment - FP0	107010	1
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Fees + Payment - FP0	593010	0.0729378
81631008	APPT 3/25 JFM- REMOVE/INSTALL 35CL2		Fees + Payment - FP0	107010	0.9270622
81715422	DAY POINT EH.		Fees + Payment - FP0	107010	1
80849715	DL; CHESTNUT HILL RD, STAMFORD REPL		Fees + Payment - FP0	107010	0.99885126
80849715	DL; CHESTNUT HILL RD, STAMFORD REPL		Fees + Payment - FP0	594030	0.00114874
81994726	(em) ZK - W HTFD (Replace Submersib		Fees + Payment - FP0	594030	0.26472499
81994726	(em) ZK - W HTFD (Replace Submersib		Fees + Payment - FP0	584280	0.46064052
81994726	(em) ZK - W HTFD (Replace Submersib		Fees + Payment - FP0	108030	0.25732188
81994726	(em) ZK - W HTFD (Replace Submersib		Fees + Payment - FP0	593040	0.0173126
82000711	Replace Bad Pad#109 JOHN STREET CLI		Fees + Payment - FP0	107010	1
81164694	**DEMO FORM ATTACHED** NEW JD LEDYA		Fees + Payment - FP0	108030	1
81927608	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
GXT24012	5 fluke amp meters - CMS Berlin 154	5 fluke amp meters for the CMS shop in Berlin @ $585.15 ea, total costs: $2,925.75	Fees + Payment - FP0	107010	1
GXT24013	CMS Battery Cart Load Box	CMS Battery Cart Load Box to facilitate a simulated load to perform necessary compliance testing on our mobile battery carts for KF2 BES battery compliance. Total costs: 16,035	Fees + Payment - FP0	107010	1
GXT24015	65 Cal suits - RSE	65 Cal suits for RSE for network switching and maintenance. Total costs: $165,046.33	Fees + Payment - FP0	107010	1
GXT24016	Insulated tool kits for SS batterie	8 Insulated tool kits for working on substation batteries. 2 Kits each for CMS, and Cheshire, Hartford and Tolland AWCs. Quote attached from Dival is for 1 pair/kit. Total costs: $25,659.20	Fees + Payment - FP0	107010	1
GXT24017	Torque wrench sets - 2NT	Torque wrench sets, total costs $2,581.90, quote and specs from Graybar	Fees + Payment - FP0	107010	1
GXT24018	Cable Protector Ramps for CMS 154	8 Cable Protector Ramps for CMS, total costs: $6,374.64	Fees + Payment - FP0	107010	1
GXT24019	Grounds Storage Jobsite Box -SW	Grounds Storage Jobsite Box -Qty 6 @852.92 ea for SS Ops SW	Fees + Payment - FP0	107010	1
81967331	Halladay Ave East 203, Suffield. P-		Fees + Payment - FP0	107010	1
		CT DMX Replacements Branford 11J 272 E. Main St. Branford, CT control house			
DMX23006	Branford DMX Replacements		Fees + Payment - FP0	107010	1
80458716	ML - CD02150 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	107010	1
81268083	COVENTRY, SILVER ST, 665, new db sv		Fees + Payment - FP0	107010	1
81208644	MJP / 135 High Ridge Rd / STM / Con		Fees + Payment - FP0	107010	0.69917336
81208644	MJP / 135 High Ridge Rd / STM / Con		Fees + Payment - FP0	108030	0.30082664
81349195	prit 12/14 CRP - STEELE(364)		Fees + Payment - FP0	107010	1
81178923	15 DD BY 12/11/23 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
80380933	MJ-JRP - Marion Ave SOG Move Facili		Fees + Payment - FP0	107010	1
81553922	9A CAR VS POLE - APPROVED 3/20/24		Fees + Payment - FP0	107010	1
81875673	OLD WILLIMANTIC RD		Fees + Payment - FP0	107010	1
81854310	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81715625	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81268644	MJGw - CD01971-30 - Install SS 11F9		Fees + Payment - FP0	107010	1
80514406	JD 6/30/23 (RSO-CIVARDI) VINEGAR HI		Fees + Payment - FP0	107010	1
F2411006	Electrical Outlet Installations	Berlin - ATC - Electrical Outlet Installations	Fees + Payment - FP0	107010	0.81784705
F2411006	Electrical Outlet Installations	Berlin - ATC - Electrical Outlet Installations	Fees + Payment - FP0	108030	0.18215295
81841164	COMPLETE-BJQ - 3/1/24 SECONDARY DB		Fees + Payment - FP0	107010	0.23019558
81841164	COMPLETE-BJQ - 3/1/24 SECONDARY DB		Fees + Payment - FP0	108030	0.76980442
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Fees + Payment - FP0	107010	0.89473412
81859590	*SYS PRJ* JS - Conv. 1485182 - Make		Fees + Payment - FP0	594030	0.10526588
81529658	RM, 8 WOODLAND ln - !!!DEMO POOL HO		Fees + Payment - FP0	108030	1
81529659	15DD 2/5 OAC- CONNECT UNMETERED SVC		Fees + Payment - FP0	107010	1
81877107	*D&D* Conv. 1610950 - Make Ready Re		Fees + Payment - FP0	593040	0.12543898
81877107	*D&D* Conv. 1610950 - Make Ready Re		Fees + Payment - FP0	596000	0.00624002
81877107	*D&D* Conv. 1610950 - Make Ready Re		Fees + Payment - FP0	107010	0.71974072
81877107	*D&D* Conv. 1610950 - Make Ready Re		Fees + Payment - FP0	594030	0.14858027
81761312	CAR VS POLE- NO FOIA RESPONSE -REAC		Fees + Payment - FP0	107010	1
81640389	MIDDLETOWN, CONGDON, 157, SAID ORUC		Fees + Payment - FP0	107010	1
81628335	9A DIG UP		Fees + Payment - FP0	107010	1
81813221	MON 3/11- RAIN 3/12-NEED INSPECTION		Fees + Payment - FP0	593050	1
81157946	15 DD BY 10/30/24 MPB; 26 BIRCH DR,		Fees + Payment - FP0	108030	0.29079848
81157946	15 DD BY 10/30/24 MPB; 26 BIRCH DR,		Fees + Payment - FP0	107010	0.59574144
81157946	15 DD BY 10/30/24 MPB; 26 BIRCH DR,		Fees + Payment - FP0	593040	0.11346008
81488243	VJT - Whittemore Rd Mdby Pole 1150		Fees + Payment - FP0	107010	1
81113228	Done EVW - Joray Rd, Sharon P#2534		Fees + Payment - FP0	594030	0.11211582
81113228	Done EVW - Joray Rd, Sharon P#2534		Fees + Payment - FP0	107010	0.88788418
81841031	MG-P#2212-,COREY RD(72) CANTERBURY-		Fees + Payment - FP0	107010	1
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Fees + Payment - FP0	107010	0.7
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Fees + Payment - FP0	108030	0.2
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Fees + Payment - FP0	593040	0.05
81680317	DL; CORBIN; PROJECT#CD01591 ; NEW P		Fees + Payment - FP0	594030	0.05
81564251	WRTN LINE WORK LAKE VISTA (101) DR		Fees + Payment - FP0	107010	1
81973013	LUCHON RD 51, WILLINGTON - OH/DB FO		Fees + Payment - FP0	594030	1
80390503	15D 5/27 Jpt-79 Debra Ln Bristol P1		Fees + Payment - FP0	107010	0.76586829
80390503	15D 5/27 Jpt-79 Debra Ln Bristol P1		Fees + Payment - FP0	108030	0.23413171
81933715	SOUTH WINDSOR, OXFORD DR, 36, db di		Fees + Payment - FP0	594030	1
81158078	WO 14709417 - INT- 86298 -DG UPGRAD		Fees + Payment - FP0	107010	1
81708345	DJM. 242 COMPO RD S WESTPORT. OH TE		Fees + Payment - FP0	107010	1
81668886	KTI SD 18 FARM ST DANBURY REPLACE P		Fees + Payment - FP0	107010	1
81366329	*D&D*Conv. 1604524 - Make Ready Non		Fees + Payment - FP0	594030	0.56165517
81366329	*D&D*Conv. 1604524 - Make Ready Non		Fees + Payment - FP0	593040	0.43834483
81692446	early pole set EVW - 39 Sharon Moun		Fees + Payment - FP0	107010	1
F2411013	Canopy - Replace steel column	Cheshire - Canopy - Replace steel column	Fees + Payment - FP0	108030	0.11672561
F2411013	Canopy - Replace steel column	Cheshire - Canopy - Replace steel column	Fees + Payment - FP0	107010	0.88327439
81640254	EVW - 6 WHITE HOLLOW RD SHARON P#12		Fees + Payment - FP0	107010	1
80883885	MANSFIELD, STORRS RD, 96, db commer		Fees + Payment - FP0	107010	1
81530913	Main St 255, Windsor Locks Primary		Fees + Payment - FP0	107010	1
81512917	AC-24 PAGE AVE, BRISTOL-P#4473 and		Fees + Payment - FP0	107010	1
81834664	PR 3/14 JSG/Colebrook--Colebrook Rd		Fees + Payment - FP0	107010	1
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
81565651	OA-Conv#1554613-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
		Southington - Lift Station Replacement			
F2411009	Southington - Lift Station Rplc.	Sewage lift station has 2 pumps that have failed and a pump controller that is inoperable, proposing to replace pumps and control panel to move water from the basement to the septic tank.	Fees + Payment - FP0	107010	0.95238095
		Southington - Lift Station Replacement			
F2411009	Southington - Lift Station Rplc.	Sewage lift station has 2 pumps that have failed and a pump controller that is inoperable, proposing to replace pumps and control panel to move water from the basement to the septic tank.	Fees + Payment - FP0	108030	0.04761905
81020660	*D&D*TW - Conv. 1463751 - Make Read		Fees + Payment - FP0	107010	1
82034732	P AMSTON, OLD COLCHESTER, 56, DOUGL		Fees + Payment - FP0	107010	1
80525992	CD02201 11K41-70S, BRISTOL		Fees + Payment - FP0	107010	1
81994644	CP TC 113 SHEEPHILL RD, GRN: P#1727		Fees + Payment - FP0	107010	1
81434910	NH - UPGRADE XFMR // INSTALL OH-DB		Fees + Payment - FP0	107010	1
80516818	MM 27 Chenette Pkwy pole #1710 ES t		Fees + Payment - FP0	107010	1
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Fees + Payment - FP0	594030	0.03398108
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Fees + Payment - FP0	593040	0.00270208
80228642	DB-CDOT 44-156/CD02031-02 Stage1A,		Fees + Payment - FP0	107010	0.96331684
80645119	WRTN--JK>PAD 3125--REPLACE 1PH, DB		Fees + Payment - FP0	594030	0.02872548
80645119	WRTN--JK>PAD 3125--REPLACE 1PH, DB		Fees + Payment - FP0	107010	0.97127452
80520274	#SIMSBURY, 33 MOUNTAIN RD - INT-825		Fees + Payment - FP0	107010	1
81601284	JLB 17 GEORGIAN LN DARIEN DEMO SNET		Fees + Payment - FP0	108030	1
81601391	451 Colonial Rd, GF- Frontier to Rp		Fees + Payment - FP0	107010	1
81889170	NONBILLABE MCB - 934 BUNKER HILL RD		Fees + Payment - FP0	107010	1
81715429	APPT 11/4 JFM-OH SVC UPGRADE (2) 20		Fees + Payment - FP0	108030	0.24564963
81715429	APPT 11/4 JFM-OH SVC UPGRADE (2) 20		Fees + Payment - FP0	107010	0.75435037
80478570	Stoughton Rd 38B, EW. Disconnect DB		Fees + Payment - FP0	108030	1
81646980	1/27 ORCHARD HILL(208) LN --		Fees + Payment - FP0	593040	1
81646982	2 Rintoul Pond Rd, Westbrook - New		Fees + Payment - FP0	593040	0.22784045
81646982	2 Rintoul Pond Rd, Westbrook - New		Fees + Payment - FP0	594030	0.29875101
81646982	2 Rintoul Pond Rd, Westbrook - New		Fees + Payment - FP0	107010	0.47340854
81899535	DG PAD#85 183 HILL RD THOMPSON INST		Fees + Payment - FP0	107010	1
80475323	5/11/23 DIGUP SOUTHBROOK (5) LN --		Fees + Payment - FP0	107010	0.55383232
80475323	5/11/23 DIGUP SOUTHBROOK (5) LN --		Fees + Payment - FP0	108030	0.44616768
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Fees + Payment - FP0	107010	0.92456728
81082070	BRANFORD, TYLER, 10/ADD XF, INSTALL		Fees + Payment - FP0	593040	0.07543272
80303952	*D&D*SR-Conv#1263357-MakeReadyNonRe		Fees + Payment - FP0	107010	1
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Fees + Payment - FP0	107010	0.93819109
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Fees + Payment - FP0	584280	0.01879861
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Fees + Payment - FP0	594030	0.0416255
80255255	KD-REPLC CABLE VLT#2060 - #2059, RE		Fees + Payment - FP0	593040	0.0013848
81973413	emailed mat - 14 ORBIT DR ENFIELD C		Fees + Payment - FP0	107010	1
81921690	JDB - Old Branchville Rd - Ridgefie		Fees + Payment - FP0	593010	0.00046601
81921690	JDB - Old Branchville Rd - Ridgefie		Fees + Payment - FP0	107010	0.99953399
80447726	MADISON - BUFFALO BAY (113A) - UG S		Fees + Payment - FP0	108030	1
80447727	10/23/25 THREE MILE HILL(550		Fees + Payment - FP0	107010	1
80447731	JS - Conv. 1911947 - Make Ready Rei		Fees + Payment - FP0	593040	0.06596548
80447731	JS - Conv. 1911947 - Make Ready Rei		Fees + Payment - FP0	593010	0.11444747
80447731	JS - Conv. 1911947 - Make Ready Rei		Fees + Payment - FP0	107010	0.81958706
80481481	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
80716828	*PM-PER JIM HARKIN INSTALL 1200 kVA		Fees + Payment - FP0	107010	1
81766966	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81348388	DG P#2893 RT 197 WOODSTOCK FRNTR PO		Fees + Payment - FP0	107010	1
81934023	CDOT 124-165 Route 67 Improvements		Fees + Payment - FP0	595000	0.0003123
81934023	CDOT 124-165 Route 67 Improvements		Fees + Payment - FP0	107010	0.99089084
81934023	CDOT 124-165 Route 67 Improvements		Fees + Payment - FP0	583280	0.00774221
81934023	CDOT 124-165 Route 67 Improvements		Fees + Payment - FP0	596000	0.00105464
81112669	**DEMO FORM ATTACHED** NEW GCC LEDY		Fees + Payment - FP0	593040	0.10071372
81112669	**DEMO FORM ATTACHED** NEW GCC LEDY		Fees + Payment - FP0	108030	0.89678521
81112669	**DEMO FORM ATTACHED** NEW GCC LEDY		Fees + Payment - FP0	594030	0.00250107
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Fees + Payment - FP0	108030	0.07950222
81447967	ASP-JFM-(2) 40CL2 POLE SETS/XFMR UP		Fees + Payment - FP0	107010	0.92049778
81937874	15DD 7/18 3 MULBERRY LN., ENFIELD -		Fees + Payment - FP0	594030	1
81586974	CAR VS POLE- APPROVED 5/31/24		Fees + Payment - FP0	107010	1
80469280	Abel - Miller Rd, East Windsor - CO		Fees + Payment - FP0	107010	1
81808212	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81767183	*D&D*Conv. 1609307 - Make Ready Non		Fees + Payment - FP0	593040	0.5203125
81767183	*D&D*Conv. 1609307 - Make Ready Non		Fees + Payment - FP0	107010	0.4796875
81266083	CD01889 - 5R4 Smart Switch Canton C		Fees + Payment - FP0	593040	0.00028111
81266083	CD01889 - 5R4 Smart Switch Canton C		Fees + Payment - FP0	107010	0.99850395
81266083	CD01889 - 5R4 Smart Switch Canton C		Fees + Payment - FP0	594030	0.00121494
81003857	JDB 19 SUGAR HOLLOW RD GEORGETOWN,		Fees + Payment - FP0	107010	1
81739220	*D&D*Conv. 1605443 - Make Ready Non		Fees + Payment - FP0	107010	1
81564391	AWC-1/17/24 9A CAR VS FRONTIER POLE		Fees + Payment - FP0	107010	1
81635165	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	107010	1
81651145	15D 12/4/24 VJT - WATERBURY -2223 T		Fees + Payment - FP0	107010	1
81132063	11/09 WATROUS(24) RD -- 1134 UG, B		Fees + Payment - FP0	107010	1
81685745	all work completed-02/07 (DAMNCNA)		Fees + Payment - FP0	594030	1
81841298	TL - MARIAN RD, #5 OLD LYME // 3.4.		Fees + Payment - FP0	108030	0.55427772
81841298	TL - MARIAN RD, #5 OLD LYME // 3.4.		Fees + Payment - FP0	107010	0.44572228
81933167	9A - CAR VS POLE - APPROVED 12/8		Fees + Payment - FP0	107010	1
81348687	*D&D* Conv. 1601972 - Make Ready No		Fees + Payment - FP0	583280	0.1458538
81348687	*D&D* Conv. 1601972 - Make Ready No		Fees + Payment - FP0	593040	0.02500491
81348687	*D&D* Conv. 1601972 - Make Ready No		Fees + Payment - FP0	593020	0.28001572
81348687	*D&D* Conv. 1601972 - Make Ready No		Fees + Payment - FP0	594030	0.54912556
80470830	NEW GC PRESTON, HOLLOWELL, 111, DAW		Fees + Payment - FP0	593040	0.03046935
80470830	NEW GC PRESTON, HOLLOWELL, 111, DAW		Fees + Payment - FP0	107010	0.96953065
81309405	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80412805	NEW GC STONINGTON, STONINGTON, 317,		Fees + Payment - FP0	107010	1
80562492	DIG UP-APPROVED 6/12/24		Fees + Payment - FP0	108030	1
81914454	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
81652418	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81778229	*D&D* Conv. 1605401 - Priority Make		Fees + Payment - FP0	593040	0.02279601
81778229	*D&D* Conv. 1605401 - Priority Make		Fees + Payment - FP0	593020	0.21283746
81778229	*D&D* Conv. 1605401 - Priority Make		Fees + Payment - FP0	593050	0.17204361
81778229	*D&D* Conv. 1605401 - Priority Make		Fees + Payment - FP0	596000	0.59232292
81691640	POLE LINE RELOCATION - MERRYALL RD		Fees + Payment - FP0	107010	1
81994451	WO 16819796-INT-92599-DG UPGRADE DA		Fees + Payment - FP0	108030	0.52370305
81994451	WO 16819796-INT-92599-DG UPGRADE DA		Fees + Payment - FP0	583280	0.28198613
81994451	WO 16819796-INT-92599-DG UPGRADE DA		Fees + Payment - FP0	107010	0.19431082
81594447	BITTERSWEET HILL 8, SOMERS - OH FOU		Fees + Payment - FP0	107010	1
81852698	15 DD BY 4/2/24 BM; MONROE, WEBB, 3		Fees + Payment - FP0	107010	1
81852699	BM; MONROE, WEBB, 39, BOB KOSH		Fees + Payment - FP0	108030	1
81715285	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81112103	WO 14722910-INT-84715-DG UPGRADE FO		Fees + Payment - FP0	107010	0.12713081
81112103	WO 14722910-INT-84715-DG UPGRADE FO		Fees + Payment - FP0	108030	0.36865439
81112103	WO 14722910-INT-84715-DG UPGRADE FO		Fees + Payment - FP0	583280	0.5042148
81795460	WRTN NEEDS WORK CAR VS POLE FARMING		Fees + Payment - FP0	107010	1
81529390	DJM. 398 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	107010	1
81794461	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	107010	1
81348552	appt 3/28 EVW - 34 Cobble Rd, Salis		Fees + Payment - FP0	594030	0.06185165

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81348552	appt 3/28 EVW - 34 Cobble Rd, Salis		Fees + Payment - FP0	107010	0.93814835
81084813	*HAWK*JS - Conv. 1553239 - Make Rea		Fees + Payment - FP0	594030	0.10804416
81084813	*HAWK*JS - Conv. 1553239 - Make Rea		Fees + Payment - FP0	593010	0.89195584
81874941	KILLINGWORTH - NO FOLLOW UP - REPLA		Fees + Payment - FP0	107010	1
81721944	9A- CAR VS POLE- APPROVED 7/1/25		Fees + Payment - FP0	107010	1
81803429	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80497758	NEW LONDON LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
ML241102	Waterbury Facility Improvements	Waterbury Warehouse Facility Improvements	Fees + Payment - FP0	107010	1
81004274	CAR VS POLE- APPROVED 4/12/24		Fees + Payment - FP0	108030	0.20970954
81004274	CAR VS POLE- APPROVED 4/12/24		Fees + Payment - FP0	593040	0.05122571
81004274	CAR VS POLE- APPROVED 4/12/24		Fees + Payment - FP0	107010	0.73906475
81133233	SC: 15 GROSSET RD GRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
81133236	MANSFIELD, WYLLYS FARM RD, 36, new		Fees + Payment - FP0	107010	1
81954897	WESTBROOK - NO FOLLOW UP - PETTIPAU		Fees + Payment - FP0	107010	1
81607608	CUST APPT 2/14/24 ,BM; OXFORD, WYCH		Fees + Payment - FP0	594030	1
81914324	9A - CAR VS POLE C3512 - APPROVED 9		Fees + Payment - FP0	107010	1
81980507	TURNOVER 26 BARKER RD, NEW MILFORD		Fees + Payment - FP0	107010	1
81488779	(DF) (I) TRIP SAVER, AND CUTOUTS-4		Fees + Payment - FP0	107010	1
81800630	Ketchbrook Ln 8, Ellington. DB Svc		Fees + Payment - FP0	594030	1
80450082	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Fees + Payment - FP0	594030	1
		CT DMX Replacements Green Hill 775 Green Hill Rd, Madison, CT control house			
DMX23004	Green Hill DMX Replacement		Fees + Payment - FP0	107010	1
81158339	MG-PAD#546-MEADOW, LN (2)KILLINGLY-		Fees + Payment - FP0	107010	1
81932182	JK>POLE 1036--ROW, REPLCD POLE W/45		Fees + Payment - FP0	107010	1
80246886	COMP CCC 08/14/25 - UG FAULT * NEW		Fees + Payment - FP0	596000	1
81559967	PD-280 MILLSTONE RD WATERFORD/NEW U		Fees + Payment - FP0	108030	0.39383153
81559967	PD-280 MILLSTONE RD WATERFORD/NEW U		Fees + Payment - FP0	107010	0.57639888
81559967	PD-280 MILLSTONE RD WATERFORD/NEW U		Fees + Payment - FP0	593040	0.0297696
81807506	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
24ETR013	ETR -NEWTOWN, CT	ETR -NEWTOWN, CT	Fees + Payment - FP0	107010	1
80427400	NORTH GROSVENORDALE, POMPEO, 0, Lil		Fees + Payment - FP0	186010	1
81529929	DJM. 55 WASHINGTON AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
B2M42885	BERLIN 6A, P&C Test Request/ Record		Fees + Payment - FP0	570115	1
24REL118	REL -TOLLAND, CT	REL -TOLLAND, CT	Fees + Payment - FP0	107010	1
24REL120	REL -VERNON, CT	REL -VERNON, CT	Fees + Payment - FP0	107010	1
24REL121	REL -WINDSOR , CT	REL -WINDSOR , CT	Fees + Payment - FP0	107010	1
F2411033	Replace Electrical Panel	BCW - Replace electrical panels	Fees + Payment - FP0	108030	0.04761905
F2411033	Replace Electrical Panel	BCW - Replace electrical panels	Fees + Payment - FP0	107010	0.95238095
81679089	BUFF CAP RD 355, TOLLAND - NEW OH/D		Fees + Payment - FP0	107010	1
81899387	MM -*Demo Rec* 174 SOUTH AVE, NEW		Fees + Payment - FP0	108030	1
81304005	**MM - 85 RANGE RD, WILTON - NSVC-U		Fees + Payment - FP0	107010	1
81842899	PD FULMORE DRIVE WATERFORD/3 OR MOR		Fees + Payment - FP0	107010	1
81916526	Work Complete-25 SQUIRE ST N.LONDON		Fees + Payment - FP0	107010	0.98630208
81916526	Work Complete-25 SQUIRE ST N.LONDON		Fees + Payment - FP0	594260	0.01369792
81848835	YT-28958-2024 TC 888 NORTH ST, GRN:		Fees + Payment - FP0	107010	1
81600422	**17 north main branford. install n		Fees + Payment - FP0	107010	0.50660503
81600422	**17 north main branford. install n		Fees + Payment - FP0	593040	0.49339497
81900594	JLB 27 CRESCENT ST STMFD DEMO SVC W		Fees + Payment - FP0	107010	1
81887048	DJM. 8 TAR ROCK RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80288687	15 DD BY 8/15/22 WQ; WOODBURY, ARRO		Fees + Payment - FP0	108030	0.34168355
80288687	15 DD BY 8/15/22 WQ; WOODBURY, ARRO		Fees + Payment - FP0	107010	0.65831645
81075837	10/30/23, RSO--JK>POLE 53953--REPLC		Fees + Payment - FP0	107010	0.70509849
81075837	10/30/23, RSO--JK>POLE 53953--REPLC		Fees + Payment - FP0	108030	0.29490151
81075839	ASP 2/16 JMS- BLOOMFIELD, RYEFIELD		Fees + Payment - FP0	107010	1
81920419	pr 3/19 EVW - 64 Albert St, Torring		Fees + Payment - FP0	107010	1
81920435	**mat bal 03/06/24 Assigned Feds 03		Fees + Payment - FP0	107010	1
24RELLES	2024 CT REL ES intl capital labor	2024 CT REL ES internal capital labor	Fees + Payment - FP0	107010	1
81841880	MCB - 911 WOODTICK RD WTBY - INST 3		Fees + Payment - FP0	107010	1
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Fees + Payment - FP0	107010	0.7948167
81262743	*D&D*Conv#1427420-RegularMakeReadyN		Fees + Payment - FP0	593050	0.2051833
81920699	TL - SAUNDERS HOLLOW RD, REF. #27 O		Fees + Payment - FP0	593040	0.31245815
81920699	TL - SAUNDERS HOLLOW RD, REF. #27 O		Fees + Payment - FP0	108030	0.39316389
81920701	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	583280	0.29437797
81934417	# LA zRH--3/21/24--16 Marshall Rd--		Fees + Payment - FP0	107010	1
81440618	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	108030	1
81440618	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	594030	0.00123351
80498723	PM-309 MAIN ST EAST BERLIN-RIDGEVIE		Fees + Payment - FP0	107010	0.99876649
81511304	JTR, 47 DEMING RD -- H1479, ROCKY H		Fees + Payment - FP0	107010	1
81336426	*D&D*Conv. 1605385 - Make Ready Non		Fees + Payment - FP0	593040	1
81675178	***MJP / CD02324 / Stamford Energy		Fees + Payment - FP0	107010	1
81726233	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81570244	EAST HARTFORD, KNOLLWOOD, 73, veron		Fees + Payment - FP0	108030	0.45184441
81570244	EAST HARTFORD, KNOLLWOOD, 73, veron		Fees + Payment - FP0	107010	0.54815559
81726527	Install NO point P#3599 Summer Hill		Fees + Payment - FP0	107010	1
81434629	RM POLE 5959 RIVERBANK RD WESTON -		Fees + Payment - FP0	107010	1
80262350	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	595000	0.38990785
80262350	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	596000	0.13262378
80262350	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	593040	0.47746837
81760622	142 Cross Rd, Westbrook - reconnect		Fees + Payment - FP0	107010	1
81727034	5DD 4/5 JRP - 217 Dunham St Unit #1		Fees + Payment - FP0	107010	1
81727073	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80284023	JA-Conv#1270167-PriorityMake ReadyN		Fees + Payment - FP0	593040	1
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Fees + Payment - FP0	107010	0.96694215
81926560	NEEDS POLES-(RSO Herman) SALT ISLAN		Fees + Payment - FP0	593040	0.03305785
81955441	SL - 694 OLD COLONY RD, MERIDEN CT		Fees + Payment - FP0	107010	1
81847771	*SYS PRJ* TW - Conv. 1483192 - Make		Fees + Payment - FP0	107010	1
81428413	REPLACE-OH-ANNUAL-DESG,19 QUARRY RI		Fees + Payment - FP0	107010	1
F2411022	Exit Device Replacement	Torrington - Exit Device Replacement	Fees + Payment - FP0	107010	0.95238095
F2411022	Exit Device Replacement	Torrington - Exit Device Replacement	Fees + Payment - FP0	108030	0.04761905
		Berlin - ATC - Roof Railing Installation			
F2411023	Berlin - ATC - Roof Railing Install	Safety concerns have been raised about the existing railing system on the roof of the ATC Garage. This project will install a compliant railing system to mitigate the potential danger associated with working near the edge of the roof.	Fees + Payment - FP0	107010	1
81113240	9A - CAR VS. FRONTIER POLE #2566 -		Fees + Payment - FP0	107010	1
81866428	# MI zRH--3/6/24--144 Gilbert Ave-		Fees + Payment - FP0	107010	1
24REL051	REL -NEW CANAAN, CT	REL -NEW CANAAN, CT	Fees + Payment - FP0	107010	1
24REL052	REL -NORWALK, CT	REL -NORWALK, CT	Fees + Payment - FP0	107010	1
24REL053	REL -REDDING , CT	REL -REDDING , CT	Fees + Payment - FP0	107010	1
24REL054	REL -RIDGEFIELD, CT	REL -RIDGEFIELD, CT	Fees + Payment - FP0	107010	1
81634408	POST CONSTR DMS - 110 GROVELAND TER		Fees + Payment - FP0	107010	1
80177020	DB-CD01755-02, 11B62, UG civil work		Fees + Payment - FP0	107010	1
81875827	9A - CAR VS POLE - NONBILLABLE, LOW		Fees + Payment - FP0	107010	0.7641883
81875827	9A - CAR VS POLE - NONBILLABLE, LOW		Fees + Payment - FP0	108030	0.2358117
81817616	APPRENTICES SD; 38 APPLE BLOSSOM LN		Fees + Payment - FP0	107010	1
81803128	Muni STORRS, MAPLE RD, 303, disconn		Fees + Payment - FP0	594030	1
81772862	MG-P#3596--KILLINGLY, PETTINGILL (9		Fees + Payment - FP0	107010	1
81476881	TC 8 OVERHILL RD, STM: P#1405 REPL		Fees + Payment - FP0	108030	0.20364073
81476881	TC 8 OVERHILL RD, STM: P#1405 REPL		Fees + Payment - FP0	107010	0.79635927
81860679	9A CAR VS POLE - NON BILLABLE 5/28/		Fees + Payment - FP0	107010	0.89693235
81860679	9A CAR VS POLE - NON BILLABLE 5/28/		Fees + Payment - FP0	596000	0.10306765
81315111	NEW BF 12/07/23 MOHEGAN AVE (486) P		Fees + Payment - FP0	107010	0.65886433
81315111	NEW BF 12/07/23 MOHEGAN AVE (486) P		Fees + Payment - FP0	108030	0.34113567
81834977	9A CAR VS POLE - APPROVED 10/18/24		Fees + Payment - FP0	107010	1
80127947	JK>HH107C (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
24ETR152	ETR -CHAPLIN, CT	ETR -CHAPLIN, CT	Fees + Payment - FP0	107010	1
81708896	NEW GC WO 15802670-INT-89853-DG UPG		Fees + Payment - FP0	108030	0.42612812
81708896	NEW GC WO 15802670-INT-89853-DG UPG		Fees + Payment - FP0	107010	0.31905964
81708896	NEW GC WO 15802670-INT-89853-DG UPG		Fees + Payment - FP0	583280	0.25481224
81938430	NONBILLABLE-NO PD RPT--POST CONST>		Fees + Payment - FP0	593040	1
81777805	print 2/27 CRP - BUNKER HILL (103)		Fees + Payment - FP0	107010	1
81920324	EAST HAMPTON, HIGHLAND, 27,		Fees + Payment - FP0	107010	1
81565357	9A - CAR VS POLE #4259 - APPROVED 9		Fees + Payment - FP0	107010	1
80221347	*CONTRACT REC* BRANFORD, LOMARTRA/I		Fees + Payment - FP0	107010	1
81854170	3.7.2024 P# 30 125 RICHARD ST NEWIN		Fees + Payment - FP0	108030	0.67421054
81854170	3.7.2024 P# 30 125 RICHARD ST NEWIN		Fees + Payment - FP0	107010	0.32578946
81726920	***COMPLETED***02/14 EASTERN(		Fees + Payment - FP0	108030	0.26947851
81726920	***COMPLETED***02/14 EASTERN(		Fees + Payment - FP0	107010	0.73052149
81335881	NH - INSTALL NEW 4/0AL 3W SVC TO 20		Fees + Payment - FP0	107010	1
81939127	HARTFORD, LEDYARD, Lot 300, Kavita		Fees + Payment - FP0	186010	1
81939128	14W5 - TD941 - LOAD BALANCING/ TALC		Fees + Payment - FP0	107010	1
80525959	Wesley Rd 15, East Windsor XFR-P-30		Fees + Payment - FP0	107010	1
81841592	* APPT 5/13 PM-371 HIGGANUM RD DUR		Fees + Payment - FP0	594030	1
80474705	PR EVW - 232 Klug Hill Rd, Torringt		Fees + Payment - FP0	107010	1
81355955	DG P#4987 138 LYON HILL RD WOODSTOC		Fees + Payment - FP0	593040	0.28370954
81355955	DG P#4987 138 LYON HILL RD WOODSTOC		Fees + Payment - FP0	107010	0.71629046
80647108	CD01926 - 21J4 Amenia Union Rd Reco		Fees + Payment - FP0	107010	1
81962039	BJQ - 3/24 - FLAT ROCK RD, KENT CT		Fees + Payment - FP0	107010	1
80432673	HEL CUST APPT 3/28/23 MPB; 21 APPLE		Fees + Payment - FP0	107010	0.7751136
80432673	HEL CUST APPT 3/28/23 MPB; 21 APPLE		Fees + Payment - FP0	108030	0.2248864
80879349	PRINT 9/28 JSG - COLEBROOK, OLD FOR		Fees + Payment - FP0	593050	1
81820243	TT TC 63 STANWICH RD, GRN: P#1403 R		Fees + Payment - FP0	107010	0.80278962
81820243	TT TC 63 STANWICH RD, GRN: P#1403 R		Fees + Payment - FP0	108030	0.19721038
80532451	APPT SET 02/13 BM; (MLC) NEWTOWN, B		Fees + Payment - FP0	107010	1
81594884	15 DD BY 7/29/24 KTI bm; BROOKFIELD		Fees + Payment - FP0	107010	1
GXC24E20	2AY - East Hampton Load Buster	2AY - East Hampton Load Buster	Fees + Payment - FP0	107010	1
GXC24E21	3H2 - New London Amp Tester 2024	3H2 - New London Amp Tester 2024	Fees + Payment - FP0	107010	1
GXC24E22	2BC - Danielson Mushroom Tester 202	2BC - Danielson Mushroom Tester 2024	Fees + Payment - FP0	107010	1
		2AY - East Hampton Pulling Blocks 2024			
GXC24E23	2AY - E. Hampton Pulling Block 2024		Fees + Payment - FP0	107010	1
GXC24E25	2AX - Madison Truck Tools 2024	2AX - Madison Truck Tools 2024	Fees + Payment - FP0	107010	1
GXC24E28	2BC - Danielson Crimper 2024	2BC - Danielson Crimper 2024	Fees + Payment - FP0	107010	1
80985654	RM, 251 NEWTOWN TNPK, WESTON- TEMP		Fees + Payment - FP0	108030	1
81398142	SC: 26 RIVERSIDE LN GRN, 200A OH SV		Fees + Payment - FP0	107010	1
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Fees + Payment - FP0	593040	0.00075917
80433122	JTR*, CD01701-03, ROW 39 Bloomfield		Fees + Payment - FP0	107010	0.99924083
GXC23E03	2AX -Milwaukee Tool Order 2023	2AX -Milwaukee Tool Order 2023	Fees + Payment - FP0	107010	1
GXC23E04	2BC - Danielson Graybar 2023	2BC - Danielson Graybar 2023	Fees + Payment - FP0	107010	1
80160951	WASHINGTON DEPOT, BALDWIN HILL, 96,		Fees + Payment - FP0	107010	0.76045494
80160951	WASHINGTON DEPOT, BALDWIN HILL, 96,		Fees + Payment - FP0	594030	0.23954506
81349461	*D&D*KL - Conv. 1612122 - Make Read		Fees + Payment - FP0	107010	0.74946204
81349461	*D&D*KL - Conv. 1612122 - Make Read		Fees + Payment - FP0	594030	0.25053796
81120429	EVW - Y 28528-2023 11/06 (MCGRABJ)		Fees + Payment - FP0	594030	1
81800904	2/26 - 2641 MAIN ST HARTFORD CT - R		Fees + Payment - FP0	594030	0.71551248
81800904	2/26 - 2641 MAIN ST HARTFORD CT - R		Fees + Payment - FP0	107010	0.28448752
81448107	*D&D*Conv. 1465855 - PRIORITY Make		Fees + Payment - FP0	594030	1
81391525	print 2/13 EVW - P#1383 East St. Sh		Fees + Payment - FP0	107010	1
81807943	02/27/24, RSO--JK>POLE 716--REPLCD		Fees + Payment - FP0	107010	1
81077457	PDNB- KTI 10/31/23 DIGUP TURNOVER		Fees + Payment - FP0	107010	0.84104809
81077457	PDNB- KTI 10/31/23 DIGUP TURNOVER		Fees + Payment - FP0	594030	0.15895191
81796281	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80595466	Print CRP-534 Plymouth rd HW, new C		Fees + Payment - FP0	107010	1
81651015	MG-P#213-TRACY(216) RD KILLINGLY-IN		Fees + Payment - FP0	107010	1
81761591	JD; 1920 SHIPPAN AVE STAMFORD; FRT		Fees + Payment - FP0	107010	1
81349369	Print JFC - WATERTOWN, CUTLER, 75,		Fees + Payment - FP0	107010	0.82879247
81349369	Print JFC - WATERTOWN, CUTLER, 75,		Fees + Payment - FP0	108030	0.17120753
80871722	DONE CRP - TURNOVER; RIVER RD, CANT		Fees + Payment - FP0	594030	1
80480206	PRINT 7/25 2023 Priority 3 Unfused		Fees + Payment - FP0	107010	1
80645386	JRP - 11 Marion Ave SOG Repl P#4020		Fees + Payment - FP0	107010	1
81680853	MM 423 Rixtown Rd Griswold Pole #49		Fees + Payment - FP0	107010	1
81267685	9A CAR VS POLE - NFN- NON BILLABLE		Fees + Payment - FP0	107010	1
81961556	MM - 14 SNOWBERRY LN, WILTON CT		Fees + Payment - FP0	107010	1
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Fees + Payment - FP0	583280	0.20187395
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Fees + Payment - FP0	108030	0.42010251
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Fees + Payment - FP0	593010	0.05089089
80248048	MR;***WRITTEN*** UPGRADE 50KVA TO 7		Fees + Payment - FP0	107010	0.32713265
81921769	* TD941 - 63 HALL AVE, MERIDEN - T		Fees + Payment - FP0	593040	1
81921784	TL - BUTTONBALL RD, OLD LYME // POL		Fees + Payment - FP0	107010	1
81202345	JD; 255 MILL RD STAMFORD; 200A OH/U		Fees + Payment - FP0	107010	1
81652275	*D&D*Defective Poles, P946, 4A9, Fa		Fees + Payment - FP0	107010	1
81436115	SUFFIELD, FAIR HILL, 215, John Mur		Fees + Payment - FP0	594030	1
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Fees + Payment - FP0	107010	0.94344319
80803023	15 DD BY 2/22/24 KTI WQ ROXBURY, CH		Fees + Payment - FP0	108030	0.05655681
81226228	DJM. 30 SURF LN WESTPORT. DB SVC DE		Fees + Payment - FP0	108030	1
81226229	NEW GC 11/23- 9A- COLONEL LEDYARD(		Fees + Payment - FP0	107010	1
80289813	RM, 72 SOUNDVIEW AVE - NORWALK!! T		Fees + Payment - FP0	107010	1
80289814	CAR VS POLE- APPROVED 9/2		Fees + Payment - FP0	107010	1
81481858	print 1/4 JFC - THOMASTON, PROSPECT		Fees + Payment - FP0	107010	1
81651284	WRTN--JK>POLE 1695--INSTALL 100' OF		Fees + Payment - FP0	107010	1
80767882	*D&D*Conv. 1451695 - Make Ready Rei		Fees + Payment - FP0	107010	1
81440494	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	107010	1
81721124	ESSEX, HERON POND, 8/INSTALL DB SVC		Fees + Payment - FP0	107010	1
80293149	KD-EVENT #4806139 INST. NEW TAPS &		Fees + Payment - FP0	593040	1
80306856	8/25/22 NORTHROP RD BETHANY		Fees + Payment - FP0	107010	1
80143755	*MAP COMP*BC - CD00563-11 Install 1		Fees + Payment - FP0	107010	1
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Fees + Payment - FP0	107010	0.99171738
80512724	PRINT 9/21 JFC - WATERTOWN, ECHO LA		Fees + Payment - FP0	584280	0.00828262
80475411	#UG OAC- HTFD, 305 MARKET ST - MH53		Fees + Payment - FP0	594030	0.41097087
80475411	#UG OAC- HTFD, 305 MARKET ST - MH53		Fees + Payment - FP0	107010	0.58902913
81125122	9A CAR VS POLE - APPROVED 6/20		Fees + Payment - FP0	593040	0.02108027
81125122	9A CAR VS POLE - APPROVED 6/20		Fees + Payment - FP0	107010	0.97891973
80473278	MRP - CD02378 - P3 ROW Pole Replace		Fees + Payment - FP0	593040	0.00007053
80473278	MRP - CD02378 - P3 ROW Pole Replace		Fees + Payment - FP0	107010	0.99992947
81759362	9A CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
81925858	DL; SUMMER ST; 1G08 CABLE FAULT - U		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252155	CAR VS POLE # 886 - APPROVED 10/06		Fees + Payment - FP0	107010	1
80250999	*D&D* 370 Canaan Rd, Salisbury P#31		Fees + Payment - FP0	107010	1
80342579	*D&D*Conv# 1307676-MakeReadyNonReim		Fees + Payment - FP0	107010	1
80825674	09/15 Y-28360-2023 349 WETHERELL ST		Fees + Payment - FP0	107010	1
80761835	DG P#1521 33 TOTEM POLE RD THOMPSON		Fees + Payment - FP0	107010	1
81119751	Shfit Pole 1432 LITCHFIELD TPKE BET		Fees + Payment - FP0	107010	1
80437689	*PROJ* Patrol Circuit 7A80, Middlet		Fees + Payment - FP0	107010	1
81876678	# LA OAC- HTFD, 90 NELSON ST - P510		Fees + Payment - FP0	108030	1
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Fees + Payment - FP0	108030	0.53693901
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Fees + Payment - FP0	593040	0.03977527
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Fees + Payment - FP0	583280	0.33806268
80354023	Jpt-92 Jubilee St NB (Fmt)P3842 -		Fees + Payment - FP0	107010	0.08522304
80475510	5/12/23 SOUTHBURY RD ROXBURY, POLE		Fees + Payment - FP0	107010	1
80013923	590 Boston Post Rd; Rep XFMR bank		Fees + Payment - FP0	593040	0.22008656
80013923	590 Boston Post Rd; Rep XFMR bank		Fees + Payment - FP0	107010	0.77991344
80428212	MM Devotion rd Scotland Replace rot		Fees + Payment - FP0	107010	1
80990995	KTI 10/16/23 SHELDON (21) DR -- 906		Fees + Payment - FP0	107010	1
81731194	15DD 4/22 JFM-NEW CSDB 4/0 SVC- 50		Fees + Payment - FP0	107010	1
80762898	PRINT EVW - 22 Channel Rd, Salisbur		Fees + Payment - FP0	107010	1
80195027	MJG w - SCOTLAND (355) RD -- 151,		Fees + Payment - FP0	107010	1
80867144	9/25 P#2490 & P#2491 STERNS (337) R		Fees + Payment - FP0	107010	1
81041210	WM; NEW MILFORD, PICKETT DISTRICT,		Fees + Payment - FP0	108030	1
81041212	appt 11/16 EVW - 433 Kent Cornwall		Fees + Payment - FP0	594030	1
80524647	ASP-Jpt-3 Cross St Plainville P5532		Fees + Payment - FP0	107010	1
81973718	COVENTRY, RILEY MOUNTAIN RD, 128, r		Fees + Payment - FP0	108030	1
81973719	WRTN--JK>HH2133A--INSTALL 75' OF 4/		Fees + Payment - FP0	107010	1
81681391	***REPLACE & RELOCATE STUB POLE 119		Fees + Payment - FP0	107010	1
80519931	9A CAR VS POLE - NON BILLABLE 9/5 L		Fees + Payment - FP0	107010	0.0069185
80519931	9A CAR VS POLE - NON BILLABLE 9/5 L		Fees + Payment - FP0	108030	0.9930815
81249652	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80433166	15 DD BY 11/14/23 RC POLE 6375 REPL		Fees + Payment - FP0	108030	0.46096016
80433166	15 DD BY 11/14/23 RC POLE 6375 REPL		Fees + Payment - FP0	107010	0.34384065
80433166	15 DD BY 11/14/23 RC POLE 6375 REPL		Fees + Payment - FP0	583280	0.19519919
81077794	9A - DIGUP - NO PURAUSIC REPORT -		Fees + Payment - FP0	107010	1
81111538	* WRTN--JK>POLE 3057--PER RSO, RPL		Fees + Payment - FP0	107010	1
80491389	*D&D* JFC/ 90 TODD HOLLOW RD PLYMOU		Fees + Payment - FP0	107010	1
82008128	*COMP IN FIELD* MM - WESTPORT(58)		Fees + Payment - FP0	107010	1
80307397	NEEDS RECONDUCT - CCC 05/21/25 - HO		Fees + Payment - FP0	596000	1
80307399	COMP CCC 05/21/25 - HOT! UG FAULT*		Fees + Payment - FP0	596000	1
80968769	AP- 258 Deming St, Newington- P6431		Fees + Payment - FP0	108030	1
81512487	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	596000	0.42779628
81512487	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	593040	0.29406042
81512487	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	593020	0.17150766
81512487	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	593050	0.10663564
81512496	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80838760	OAC FRONTIER WORK ONLY 9/19 - 964 A		Fees + Payment - FP0	594030	1
81716091	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80594919	MM - 177 WHITE BIRCH RD, NEW CANAAN		Fees + Payment - FP0	107010	1
82084162	HADDAM - NO FOLLOW UP - CUT TREE/ R		Fees + Payment - FP0	107010	1
81507738	KTI BM CD02203 28M1-83M P#678 WEST		Fees + Payment - FP0	594030	0.00128962
81507738	KTI BM CD02203 28M1-83M P#678 WEST		Fees + Payment - FP0	107010	0.99871038
80312269	DL; 777 SUMMER ST; CD01364 - NEW AP		Fees + Payment - FP0	594030	0.00815572
80312269	DL; 777 SUMMER ST; CD01364 - NEW AP		Fees + Payment - FP0	107010	0.99184428
81995714	SL - NORTON RD, WOLCOTT CT - (FRNT)		Fees + Payment - FP0	107010	1
81968383	Appr Grp 289 BOX MOUNTAIN DR., VERN		Fees + Payment - FP0	107010	1
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Fees + Payment - FP0	594030	0.0103835
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Fees + Payment - FP0	593040	0.00320933
81927856	(REVIEW MATERIAL) CDOT 130-173 - 50		Fees + Payment - FP0	107010	0.98640716
81915710	JTR, 300 MAXIM RD, HTFD - REPL OH X		Fees + Payment - FP0	107010	1
81641577	VALID 11/21-RSO-S MEADOW(21)		Fees + Payment - FP0	107010	1
81778369	COMP Abel - 169 STAFFORD RD, SOMERS		Fees + Payment - FP0	107010	1
81778454	15DD 5/16 JFM-NEW DB 200A SVC - 100		Fees + Payment - FP0	107010	1
F2411026	Replace truck lift	Berlin ATC Truck Lift Replacement	Fees + Payment - FP0	107010	0.95
F2411026	Replace truck lift	Berlin ATC Truck Lift Replacement	Fees + Payment - FP0	108030	0.05
81635441	SCH WEEK 4/1 BJQ - GOSHEN, SANDY B		Fees + Payment - FP0	107010	1
82007299	NONBILLALE - HIT & RUN (TH) print 4		Fees + Payment - FP0	107010	1
82041730	*SYS PROJ*Conv. 1634846 - Make Read		Fees + Payment - FP0	594030	1
82047187	DG P#1857 KENNEDY DR PUTNAM RPLC'D		Fees + Payment - FP0	107010	0.66603971
82047187	DG P#1857 KENNEDY DR PUTNAM RPLC'D		Fees + Payment - FP0	593040	0.33396029
81350315	20 Great Hill Commons, Guilford - O		Fees + Payment - FP0	107010	0.00257268
81350315	20 Great Hill Commons, Guilford - O		Fees + Payment - FP0	594030	0.99742732
F2411036	Replace roof stairs	New London - Replace roof stairs	Fees + Payment - FP0	108030	0.04761905
F2411036	Replace roof stairs	New London - Replace roof stairs	Fees + Payment - FP0	107010	0.95238095
81882157	KG Conv#1654151-RegularMakeReady-Co		Fees + Payment - FP0	107010	0.64910288
81882157	KG Conv#1654151-RegularMakeReady-Co		Fees + Payment - FP0	593040	0.35089712
81095588	10/29/23 APPRENTICE TURNOVER 13 REA		Fees + Payment - FP0	107010	1
81605295	DIM. 7 DAWN DR WESTPORT. NEW 400A S		Fees + Payment - FP0	107010	1
82053765	12J32-72S Pole: 32495 Tolland Turnp		Fees + Payment - FP0	593040	0.5
82053765	12J32-72S Pole: 32495 Tolland Turnp		Fees + Payment - FP0	594030	0.5
24ETR938	ETR -NEW HARTFORD, CT	ETR -NEW HARTFORD, CT	Fees + Payment - FP0	107010	1
24ETR941	ETR -ROCKY HILL, CT	ETR -ROCKY HILL, CT	Fees + Payment - FP0	107010	1
24ETR942	ETR -SIMSBURY, CT	ETR -SIMSBURY, CT	Fees + Payment - FP0	107010	1
82052550	9A CAR VS POLE - NON BILLABLE 10/16		Fees + Payment - FP0	107010	1
81997107	SOUTH WINDSOR, STONEFIELD TRL, 81,		Fees + Payment - FP0	594030	1
80872447	AP- 100 Hickory Hill Rd, NB- P3017-		Fees + Payment - FP0	108030	0.22983135
80872447	AP- 100 Hickory Hill Rd, NB- P3017-		Fees + Payment - FP0	107010	0.77016865
82007979	MAR - 491 N Main St, Naugatuck CT -		Fees + Payment - FP0	107010	1
82057525	04/11/24, RSO--JK>POLE 630--REHANG		Fees + Payment - FP0	107010	1
81932887	**ALL WORK COMPLETE EVENT 5283169 T		Fees + Payment - FP0	593040	1
81974408	NS TC 10 HILLSIDE RD, GRN: P#67074		Fees + Payment - FP0	107010	1
81974409	CUST APPT 4/18/24 SD; DANBURY, CATA		Fees + Payment - FP0	594030	1
80389461	15D 12/04 SL - 78 Grant Rd, Bethany		Fees + Payment - FP0	593040	0.16473419
80389461	15D 12/04 SL - 78 Grant Rd, Bethany		Fees + Payment - FP0	107010	0.83526581
80403536	*PROJ* Patrol 27G3-Madison-P2		Fees + Payment - FP0	107010	1
80490026	1641 Storrs Rd, Storrs, rectify aer		Fees + Payment - FP0	107010	1
81894837	3.14.2024 MH 2710 CATASTROPHIC DAMA		Fees + Payment - FP0	107010	1
81920606	OLD SAYBROOK, CHESTNUT, 7/RELOCATE		Fees + Payment - FP0	593050	1
80808794	TD - 2067 Highland Ave, Cheshire -		Fees + Payment - FP0	107010	1
81843140	*D&D Convo# 1619414 3rd Party Proje		Fees + Payment - FP0	593020	0.19697927
81843140	*D&D Convo# 1619414 3rd Party Proje		Fees + Payment - FP0	593040	0.01963473
81843140	*D&D Convo# 1619414 3rd Party Proje		Fees + Payment - FP0	593050	0.05694392
81843140	*D&D Convo# 1619414 3rd Party Proje		Fees + Payment - FP0	596000	0.64939211
81843140	*D&D Convo# 1619414 3rd Party Proje		Fees + Payment - FP0	594030	0.07704997
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Fees + Payment - FP0	593040	0.00095765
81681128	#LA JTR , E HTFD, 56 Brown St - 32G		Fees + Payment - FP0	107010	0.99904235
82101183	5DD 5/9 AMM 114 SHERBROOKE, BRISTOL		Fees + Payment - FP0	593050	1
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Fees + Payment - FP0	593040	0.0247374
81921833	EAST HADDAM, TOM, 8, DANIEL BEGEJ		Fees + Payment - FP0	107010	0.9752626
82080309	*SYS PROJ*Conv. 1550563 - Make Rea		Fees + Payment - FP0	596000	1
82080394	*D&D*Conv. 1550563 - Make Ready No		Fees + Payment - FP0	107010	0.54314505
82080394	*D&D*Conv. 1550563 - Make Ready No		Fees + Payment - FP0	593040	0.45685495
80514483	CD02153-06 - Stone Bridge Commons -		Fees + Payment - FP0	593040	0.00136332
80514483	CD02153-06 - Stone Bridge Commons -		Fees + Payment - FP0	107010	0.99863668
80137164	ML - CD01647 Seg 3 (Part 10 of 11)		Fees + Payment - FP0	107010	1
81995471	DMS - POST CONST MJ--PRI DB- TURNOV		Fees + Payment - FP0	107010	1
80333655	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	0.03764146
80333655	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.96235854
81961607	WRTN-JK>REF P-1405--EXTEND 10' 3PH		Fees + Payment - FP0	107010	1
81979274	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82059332	comp EH RSO Turnover PRI DB P910-3P		Fees + Payment - FP0	594030	0.02753304
82059332	comp EH RSO Turnover PRI DB P910-3P		Fees + Payment - FP0	107010	0.97246696
81507315	TL - BUTTONBALL RD, #27 OLD LYME //		Fees + Payment - FP0	107010	1
80802706	NEW BF work comp 9A- 9/13(RSO-PUNZA		Fees + Payment - FP0	107010	1
82019956	9A - CAR VS POLE 3225 - APPROVED 6/		Fees + Payment - FP0	107010	1
82058341	15D 4/25 *MLC* AP-109 Brookside Rd,		Fees + Payment - FP0	107010	1
81713926	JDB 20 POUND ST RIDGEFIELD REPL 580		Fees + Payment - FP0	107010	1
80443721	9A - CAR VS. POLE #34 - APPROVED 8/		Fees + Payment - FP0	107010	1
80984687	DONE NEEDS GO PR 4/3 JFC/WATERTOWN,		Fees + Payment - FP0	107010	1
82076869	Brockway Rd 17, Ellington. Reconnec		Fees + Payment - FP0	107010	1
82088865	DONE POLE #1680 - 11 KENT RD, WARRE		Fees + Payment - FP0	107010	1
81687680	TO STORES-*HAWK* CD02222 Pole Integ		Fees + Payment - FP0	107010	1
82048138	4/10 - 1120 CAPITOL AVE, HARTFORD C		Fees + Payment - FP0	107010	1
81963414	DONE EVW - 109 E ALBERT ST TORRINGT		Fees + Payment - FP0	107010	1
82047288	EVW - DONE 4/9/24 - ALLYNDALE(38)		Fees + Payment - FP0	583280	0.55197366
82047288	EVW - DONE 4/9/24 - ALLYNDALE(38)		Fees + Payment - FP0	108030	0.44802634
81446791	CAR VS POLE - NON-BILLABLE - EVADED		Fees + Payment - FP0	593040	1
81771457	PM-218 NEW BRITAIN RD BERLIN-INSTAL		Fees + Payment - FP0	107010	1
80997789	MRP - 589 South Main St, Cheshire -		Fees + Payment - FP0	584280	0.01615085
80997789	MRP - 589 South Main St, Cheshire -		Fees + Payment - FP0	107010	0.98384915
81242820	**MM- 26 GARIBALDI LN, NEW CANAAN -		Fees + Payment - FP0	107010	1
82124426	JDB 163 KEELER AVE RIDGEFIELD,REPL		Fees + Payment - FP0	107010	1
81594175	MJ AMY LN 17, ELLINGTON - OH/DB FOU		Fees + Payment - FP0	594030	1
81594178	JES; CD-01935-02--HIAWATHA LN. WEST		Fees + Payment - FP0	594030	0.00601597
81594178	JES; CD-01935-02--HIAWATHA LN. WEST		Fees + Payment - FP0	107010	0.99398403
82078053	9A CAR VS EVERSOURCE P 3083 - APPRO		Fees + Payment - FP0	107010	1
81779327	*D&D*Conv. 1620766 - Make Ready Non		Fees + Payment - FP0	593020	1
81309269	STORRS, OLD WOOD RD, 34 , rmv svc p		Fees + Payment - FP0	108030	1
80300864	*ASP* Convo# 1253406 3rd Party Proj		Fees + Payment - FP0	596000	0.2929826
80300864	*ASP* Convo# 1253406 3rd Party Proj		Fees + Payment - FP0	593040	0.7070174
80183276	JA-Conv# 1197666-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
82001007	(MATERIAL - EXTRA POLE??) JDB 7 BRU		Fees + Payment - FP0	107010	1
82040204	9A CAR VS POLE - APPROVED 6/12/25		Fees + Payment - FP0	107010	1
82034199	(RN) 9A - 4/7/24 - 19 CHESTNUT ST,		Fees + Payment - FP0	107010	1
80457908	Done print 6/23 JFC - NORTH (62) ST		Fees + Payment - FP0	107010	0.68177931
80457908	Done print 6/23 JFC - NORTH (62) ST		Fees + Payment - FP0	596000	0.31822069
81034476	*D&D*RG-Convo#1553246PriorityMakeRe		Fees + Payment - FP0	583280	0.07095301
81034476	*D&D*RG-Convo#1553246PriorityMakeRe		Fees + Payment - FP0	596000	0.92904699
82076302	9A - Car vs. Pole- APPROVED 11/18/2		Fees + Payment - FP0	594260	0.24988967
82076302	9A - Car vs. Pole- APPROVED 11/18/2		Fees + Payment - FP0	107010	0.75011033
81268729	MJGw - CD01971-31 - Install MR 11F9		Fees + Payment - FP0	107010	1
80749733	#OAC-159 CAPEN ST HTFD- INSTL 100'		Fees + Payment - FP0	107010	1
81608260	*SYS PROJ* Conv. 1612138 - Make Rea		Fees + Payment - FP0	107010	1
81524867	9A CAR VS ST LIGHT- INCIDENT DATE U		Fees + Payment - FP0	593010	0.0265351
81524867	9A CAR VS ST LIGHT- INCIDENT DATE U		Fees + Payment - FP0	107010	0.96515567
81524867	9A CAR VS ST LIGHT- INCIDENT DATE U		Fees + Payment - FP0	593040	0.00830922
82083758	MG-P#551--BROOKLYN, CREAMERY BROOK		Fees + Payment - FP0	107010	1
82083841	*D&D* Conv#1654139-PriorityMakeRead		Fees + Payment - FP0	583280	0.66524313
82083841	*D&D* Conv#1654139-PriorityMakeRead		Fees + Payment - FP0	596000	0.33475687
80180486	EVW - 10/25/24 - TREE DOWN - POLES		Fees + Payment - FP0	107010	1
80180487	mcb - WTG FOR P RPT 10/28/24 (TH) 1		Fees + Payment - FP0	107010	1
80163370	TL - OLD SHORE RD, OLD LYME // RE-F		Fees + Payment - FP0	593040	0.98858787
80163370	TL - OLD SHORE RD, OLD LYME // RE-F		Fees + Payment - FP0	593010	0.01141213
81652285	*D&D*Defective Pole, KDS, P942, 4A9		Fees + Payment - FP0	107010	1
80081366	5DD 10/22Jpt-122 Harvard Pl Burling		Fees + Payment - FP0	107010	1
80178349	MJ-JAM - 24 Tanglewood Rd Farmingto		Fees + Payment - FP0	108030	0.21407707
80178349	MJ-JAM - 24 Tanglewood Rd Farmingto		Fees + Payment - FP0	107010	0.78592293
80347726	CUST APPT 1/8/25 ,BM; BROOKFIELD, C		Fees + Payment - FP0	107010	1
82006783	NEW GC INSTALL FAULT INDICATORS ON		Fees + Payment - FP0	107010	1
81860013	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81920452	DIM. 242 COMPO RD S WESTPORT. NEW S		Fees + Payment - FP0	107010	1
81511579	15DD 5/21 Jpt-50 Bingham St Bristol		Fees + Payment - FP0	107010	1
82035159	4/6 9A - [RAGOJS] - 17 SHERBROOKE A		Fees + Payment - FP0	107010	1
81512522	*D&D*Conv. 1463241 - Make Ready Non		Fees + Payment - FP0	107010	1
80457991	*HAWK*CD02109-02-P33 BELMONT DR DEE		Fees + Payment - FP0	593040	1
80264538	JDB 27 SKY TOP RD RIDGEFIELD, 3836		Fees + Payment - FP0	107010	0.77191635
80264538	JDB 27 SKY TOP RD RIDGEFIELD, 3836		Fees + Payment - FP0	108030	0.22808365
81836523	JUNIPER HILL DR 47 & 51, SOMERS - D		Fees + Payment - FP0	594030	1
81651298	MM - 24 WILDWOOD DR -- 24166, WILTO		Fees + Payment - FP0	107010	0.4951316
81651298	MM - 24 WILDWOOD DR -- 24166, WILTO		Fees + Payment - FP0	108030	0.5048684
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Fees + Payment - FP0	107010	0.92055109
81612759	*SYS PRJ* TW - Conv. 1471963 - Make		Fees + Payment - FP0	593040	0.07944891
82040090	CAR VS POLE- APPROVED 5/13/25		Fees + Payment - FP0	107010	1
81668734	Defective Pole, GLG, P1069, 4A9/4A1		Fees + Payment - FP0	107010	1
80506934	CD02197-02 - Enfield - Install 25K		Fees + Payment - FP0	107010	0.7
80506934	CD02197-02 - Enfield - Install 25K		Fees + Payment - FP0	108030	0.2
80506934	CD02197-02 - Enfield - Install 25K		Fees + Payment - FP0	593040	0.05
80506934	CD02197-02 - Enfield - Install 25K		Fees + Payment - FP0	594030	0.05
81334141	OH work comp - EAST HARTFORD,363 RO		Fees + Payment - FP0	107010	1
81842921	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81667352	400 Washington St, Hartford - Burnt		Fees + Payment - FP0	107010	1
82046172	JLB 23 HIRSCH RD STMFD DEMO OH SVC		Fees + Payment - FP0	108030	1
82046174	JLB 23 HIRSCH RD STMFD OH TEMP INST		Fees + Payment - FP0	593040	0.05115539
82046174	JLB 23 HIRSCH RD STMFD OH TEMP INST		Fees + Payment - FP0	107010	0.94884461
82057794	04/12/24, RSO, JK->POLE 28--REPLACED		Fees + Payment - FP0	107010	1
81980523	Williams 9L-Replace Failed 9L-11K-2		Fees + Payment - FP0	107010	0.89575306
81980523	Williams 9L-Replace Failed 9L-11K-2		Fees + Payment - FP0	108030	0.10424694
81933562	3/21/24 KENSINGTON(528) RD -- 2163		Fees + Payment - FP0	107010	1
80904488	10/2 P#2727 FAIRWAY (241) DR, EAST		Fees + Payment - FP0	107010	1
82020320	POST CONSTJFM-YT-29113-2024-1C01-93		Fees + Payment - FP0	594030	0.00126655
82020320	POST CONSTJFM-YT-29113-2024-1C01-93		Fees + Payment - FP0	107010	0.99873345
81955166	9A CAR VS POLE		Fees + Payment - FP0	107010	1
81796544	15DD 5/6 AMM 53 PARDEE ST, BRISTOL.		Fees + Payment - FP0	108030	0.26947851
81796544	15DD 5/6 AMM 53 PARDEE ST, BRISTOL.		Fees + Payment - FP0	107010	0.73052149
81801907	EVW - 1598::SHARON MOUNTAIN:RD::SHA		Fees + Payment - FP0	107010	1
81978857	TL - FOREST RD, REF. #17 NIANITC //		Fees + Payment - FP0	593020	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81938137	TD941 Load Balance 30K16 2 location		Fees + Payment - FP0	593040	1
81551899	OLD SAYBROOK, LYNDE, 101/INSTALL OH		Fees + Payment - FP0	107010	1
81956802	51 BELMONT AVE., ENFIELD - BRING OH		Fees + Payment - FP0	593050	1
81723425	CENTER(23) TER -- P7266, STAMFORD,		Fees + Payment - FP0	593040	1
81723445	JLB 10 HOYT CT DARIEN DEMO OH SVC P		Fees + Payment - FP0	108030	1
82083422	BJQ, 673 LITCHFIELD RD, WATERTOWN,		Fees + Payment - FP0	107010	1
81552710	15DD 2/6 AC-P#248, 398 SCOTT SWAMP		Fees + Payment - FP0	108030	1
81881937	3/7/24 PACHAUG (52) TRL -- 2242, MO		Fees + Payment - FP0	107010	1
81713795	**MM - 59 HAWTHORNE RD, NEW CANAAN		Fees + Payment - FP0	108030	1
81316070	@MAR - Building #C - EV Svc - NAUG		Fees + Payment - FP0	107010	1
81601272	JLB 9 HOYT ST DARIEN DEMO VRAD SVC		Fees + Payment - FP0	108030	1
81601274	WO 16046912-INT-89014-DG UPGRADE FO		Fees + Payment - FP0	107010	1
81932546	F.COMPL LITCHFIELD(12) DR --		Fees + Payment - FP0	107010	0.730342
81932546	F.COMPL LITCHFIELD(12) DR --		Fees + Payment - FP0	108030	0.269658
81715144	15DD 3/ 28 AMM 23 OAKLAND AVE, FARM		Fees + Payment - FP0	107010	1
80466311	9A DIG UP - NO USIC/ INCIDENT REPOR		Fees + Payment - FP0	107010	1
81934012	KILLINGWORTH - KELSEYTOWN RD - REPL		Fees + Payment - FP0	107010	1
81972523	3/27 NJB 103 STATE ST HTFD RPLC 320		Fees + Payment - FP0	107010	1
81668048	Defective Pole, GLG, P981, 4A9/4A10		Fees + Payment - FP0	107010	1
81954980	JD; 11 DUNDEE RD STAMFORD; UPG 200A		Fees + Payment - FP0	107010	1
80674350	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80448080	JD; 25 HARBOR RD DARIEN; NEW POLE 1		Fees + Payment - FP0	107010	0.73546852
80448080	JD; 25 HARBOR RD DARIEN; NEW POLE 1		Fees + Payment - FP0	108030	0.26453148
80516773	9A CAR VS POLE - MNS - APPROVED 9/1		Fees + Payment - FP0	107010	1
81446399	12/29/23 TURNOVER JOELS (14) DR --		Fees + Payment - FP0	584280	0.5241326
81446399	12/29/23 TURNOVER JOELS (14) DR --		Fees + Payment - FP0	108030	0.4758674
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Fees + Payment - FP0	593040	0.30376797
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Fees + Payment - FP0	593020	0.03951927
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Fees + Payment - FP0	593050	0.08149125
81771583	*D&D* CRP-248 Wright rd CTN, Priori		Fees + Payment - FP0	108030	0.57522151
81848359	PD-11 RIVERSIDE DR WATERFORD/NEW UG		Fees + Payment - FP0	107010	1
81489286	11N83 - Pole 318 lateral - Wooster		Fees + Payment - FP0	107010	1
82034591	SL - 43 KELSEY ST, NEWINGTON - (FRN		Fees + Payment - FP0	107010	1
81469496	9A CAR VS FRONTIER P 1736 - APPROVE		Fees + Payment - FP0	107010	1
80991712	EB- EAST HAMPTON, DANIEL, 14, JIM M		Fees + Payment - FP0	107010	1
81954854	JC-2/8/24--GALES FERRY, THAMESVIEW		Fees + Payment - FP0	107010	1
81954891	9A - 50 FOREST ST, STAMFORD		Fees + Payment - FP0	107010	1
81893137	print 4/10 BJQ - 11M3 - Skiff Mtn.		Fees + Payment - FP0	107010	1
81477933	Muni -MANSFIELD, SAWMILL BROOK, 42,		Fees + Payment - FP0	594030	1
81899077	RM, 128 OLD HYDE, WESTON - DEMO TEM		Fees + Payment - FP0	108030	1
80605761	CUST APPT 4/10/24 SD; 2 PURCHASE ST		Fees + Payment - FP0	107010	0.7783101
80605761	CUST APPT 4/10/24 SD; 2 PURCHASE ST		Fees + Payment - FP0	108030	0.2216899
81691368	Fairway 1, Ellington. DB Svc fault,		Fees + Payment - FP0	594030	1
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Fees + Payment - FP0	107010	0.7
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Fees + Payment - FP0	108030	0.2
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Fees + Payment - FP0	593040	0.05
81721778	3PA MR#787606 (12 poles) NP, NB Wes		Fees + Payment - FP0	594030	0.05
81961880	Refuse 11C12 Baker Rd Various Locat		Fees + Payment - FP0	107010	1
81636012	APPRENTICES BM; INT-89264-DG UPGRAD		Fees + Payment - FP0	107010	1
81587102	15 DD BY 8/20/24 WM; NEW MILFORD, R		Fees + Payment - FP0	107010	1
81994304	GAYLORDSVILLE, FRONT OF THE MOUNTAI		Fees + Payment - FP0	593040	0.01003488
81994304	GAYLORDSVILLE, FRONT OF THE MOUNTAI		Fees + Payment - FP0	108030	0.98996512
81801465	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	107010	1
81801468	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81898945	EAST HADDAM, LAKE HAYWARD TOWN, 39,		Fees + Payment - FP0	107010	1
82034200	KG Conv#1652986-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.05002746
82034200	KG Conv#1652986-RegularMakeReadyRei		Fees + Payment - FP0	594030	0.02872749
82034200	KG Conv#1652986-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.92124505
81945341	#[O/H SEEN] MI zWETH--2/7/24--341 J		Fees + Payment - FP0	593040	0.04224104
81945341	#[O/H SEEN] MI zWETH--2/7/24--341 J		Fees + Payment - FP0	108030	0.95775896
24REL095	REL -KILLINGWORTH, CT	REL -KILLINGWORTH, CT	Fees + Payment - FP0	107010	1
24REL096	REL -LYME, CT	REL -LYME, CT	Fees + Payment - FP0	107010	1
24REL097	REL -OLD LYME, CT	REL -OLD LYME, CT	Fees + Payment - FP0	107010	1
24REL098	REL -OLD SAYBROOK, CT	REL -OLD SAYBROOK, CT	Fees + Payment - FP0	107010	1
81554073	*SYS PROJ* BD - Conv. 1466006 - Mak		Fees + Payment - FP0	107010	1
82039968	DJM. 75 PARTRICK RD, WESTPORT CT.		Fees + Payment - FP0	107010	1
81914264	(TH) 3/16/24 9A TURNOVER CANDLEWOOD		Fees + Payment - FP0	593040	1
82040529	DJM. WILTON RD, WESTPORT..		Fees + Payment - FP0	107010	1
81267465	**all work complete p5876 BURBAN DR		Fees + Payment - FP0	593020	0.59522974
81267465	**all work complete p5876 BURBAN DR		Fees + Payment - FP0	108030	0.16660821
81267465	**all work complete p5876 BURBAN DR		Fees + Payment - FP0	107010	0.23816205
81693529	MJ - 1PH reconductor with 336TW - S		Fees + Payment - FP0	107010	0.85566223
81693529	MJ - 1PH reconductor with 336TW - S		Fees + Payment - FP0	593040	0.14433777
80569360	MPB; 10 ALLAN WAY, BETHEL - LOCATE		Fees + Payment - FP0	594030	1
80711673	9A CAR VS POLE -not billable - town		Fees + Payment - FP0	107010	1
82006922	RM, EM - 95 N SEIR HILL RD, NORWALK		Fees + Payment - FP0	594030	0.26053799
82006922	RM, EM - 95 N SEIR HILL RD, NORWALK		Fees + Payment - FP0	107010	0.73946201
82053617	*DEMO REC* NEW JD MYSTIC, ELM, 14,		Fees + Payment - FP0	108030	1
81771578	MATERIAL-JM-(2) POLE (45CL1&40CL2)		Fees + Payment - FP0	593040	0.19250124
81771578	MATERIAL-JM-(2) POLE (45CL1&40CL2)		Fees + Payment - FP0	107010	0.80749876
81996412	NO RPT FOUND-MAPPING TO CLOSE PRERE		Fees + Payment - FP0	107010	1
81570388	MCB - INST 50KVA P346 & SECTIONALIZ		Fees + Payment - FP0	107010	1
81570391	DB-CD02667, SCADA, install 21H14-75		Fees + Payment - FP0	107010	1
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Fees + Payment - FP0	595000	0.00973442
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Fees + Payment - FP0	107010	0.70244142
81994462	NON BILLABLE PR NOT FOUND 3/25/2025		Fees + Payment - FP0	583280	0.28782416
82040231	[O/H SEEN] #zRH--4/5/24--676 New Br		Fees + Payment - FP0	108030	1
82040233	4/5 9A CAR VS P#1186S W MAIN(		Fees + Payment - FP0	107010	1
81530511	DONE EVW - TURNOVER; 22 Eggleston R		Fees + Payment - FP0	107010	1
81847447	DJM. 7 RIDGEWOOD LN WESTPORT. OH TE		Fees + Payment - FP0	108030	1
81847534	DJM. 7 RIDGEWOOD LN WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
82040240	WRTN COMPLETE 9A P#2302 WESTCHESTER		Fees + Payment - FP0	107010	1
80170622	PD-200 MONTAUK AVE N. LONDON/OH RES		Fees + Payment - FP0	107010	1
80470806	9A 05/04 NOT BILLABLE NRFN		Fees + Payment - FP0	593050	0.45453837
80470806	9A 05/04 NOT BILLABLE NRFN		Fees + Payment - FP0	593040	0.54546163
82048000	NEW BF STONINGTON, WATER, 155, MARY		Fees + Payment - FP0	108030	0.32513574
82048000	NEW BF STONINGTON, WATER, 155, MARY		Fees + Payment - FP0	107010	0.67486426
81795603	SMD - SOUTHBURY, HERITAGE, 466,		Fees + Payment - FP0	107010	1
82054030	9A *DIG UP* - APPROVED 2/13/25		Fees + Payment - FP0	594030	1
82054031	PORTLAND, JOBS POND GATE, 36, LARRY		Fees + Payment - FP0	107010	1
82007417	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82036249	JD-*****ALL WORK COMPLETE***** POLE		Fees + Payment - FP0	107010	1
81652425	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	0.96711737
81652425	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	594030	0.03288263
82046044	LORD DAVIS(61) LN -- PAD 1579, AVON		Fees + Payment - FP0	594030	1
81922094	SC: 23 INNIS LN GRN, TEMP SVC		Fees + Payment - FP0	107010	1
81922113	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	0.93644125
81922113	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	594030	0.06355875
80355162	done need muni EVW - 992 Pothier Rd		Fees + Payment - FP0	594030	1
82035308	5/8 FIOA LETTER SENT..VC RM - 4 RAM		Fees + Payment - FP0	107010	1
81768294	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Fees + Payment - FP0	107010	0.7
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Fees + Payment - FP0	108030	0.2
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Fees + Payment - FP0	593040	0.05
80449626	CT DOT 52-0094, 931 WINDHAM RD, N F		Fees + Payment - FP0	594030	0.05
81796669	**ELECTRICIANS ONLY***2.26.2024 Yel		Fees + Payment - FP0	107010	1
81796670	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80963860	15 DD BY 12/4/23 SD; 65-0 JEFFERSON		Fees + Payment - FP0	108030	0.59519345
80963860	15 DD BY 12/4/23 SD; 65-0 JEFFERSON		Fees + Payment - FP0	107010	0.40480655
81994870	MM 50 Strawberry St Lisbon Pad#31 d		Fees + Payment - FP0	594030	1
80551675	15 DD BY 3/18/24 RC POLE 4137 REPLA		Fees + Payment - FP0	107010	0.65831645
80551675	15 DD BY 3/18/24 RC POLE 4137 REPLA		Fees + Payment - FP0	108030	0.34168355
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Fees + Payment - FP0	107010	0.99624534
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Fees + Payment - FP0	593050	0.00016417
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Fees + Payment - FP0	595000	0.00008168
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Fees + Payment - FP0	583280	0.00138487
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Fees + Payment - FP0	593040	0.00091576
80792508	CD02116, 21K2/21K3, Southbury, Re-C		Fees + Payment - FP0	594030	0.00120818
81264235	801 EVERGREEN WAY, S. WINDSOR - REM		Fees + Payment - FP0	108030	1
81956927	***TIGHTEN SECONDARIES, IN COMM GAI		Fees + Payment - FP0	593020	1
81512234	FOREST RD 32, STAFFORD - NEW DB SVC		Fees + Payment - FP0	107010	1
81297429	CD01951, Wilburs ln, 35L9, Guilford		Fees + Payment - FP0	107010	1
80368945	DL; WARDWELL ST; STAMFORD; P# 6930		Fees + Payment - FP0	107010	1
81963276	TL - SILL LN, #15 OLD LYME // UPGRA		Fees + Payment - FP0	107010	1
81995797	3/30/24 9A CAR VS POLE PRATT(		Fees + Payment - FP0	107010	1
80489291	*SL XL* E HTFD, MERCER AV - CDOT 01		Fees + Payment - FP0	107010	1
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Fees + Payment - FP0	107010	0.89732266
81854569	*SYS PROJ* BD - Conv. 1485270 - Mak		Fees + Payment - FP0	594030	0.10266734
82052142	MANCHESTER, 24 MILL ST, Planned Cus		Fees + Payment - FP0	593040	1
82002468	HTFD, KANE ST - MH #5637 LEAKY SPLI		Fees + Payment - FP0	107010	1
81693378	#LA APPT 2/28 GDK WINDSOR, 52 STAGE		Fees + Payment - FP0	594030	1
82057283	9A - CAR VS POLE - APPROVED 10/3/24		Fees + Payment - FP0	107010	1
81612895	CAR VS POLE - APPROVED 10/17/24		Fees + Payment - FP0	593040	1
81715015	JES; Norwalk 9S Manhole Inspections		Fees + Payment - FP0	594030	1
82012101	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Fees + Payment - FP0	108030	0.29450338
82012101	NEW BF PAWCATUCK, TRUMBULL, 63, Bri		Fees + Payment - FP0	107010	0.70549662
82013096	FCOMP HAR OH 9A - Broken Pole 2564		Fees + Payment - FP0	107010	1
82034746	CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
81203533	DJM. 24 FERRY LN E WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
81203534	JRP - Pine Grove Rd SOG Inst 36W Co		Fees + Payment - FP0	107010	1
81203540	DONE EVW - TURNOVER; 9A; 4 Gandolfo		Fees + Payment - FP0	593040	1
81933025	SD; 7 SHALVOYS LN DANBURY REPLACE L		Fees + Payment - FP0	108030	0.32242609
81933025	SD; 7 SHALVOYS LN DANBURY REPLACE L		Fees + Payment - FP0	107010	0.35514782
81933025	SD; 7 SHALVOYS LN DANBURY REPLACE L		Fees + Payment - FP0	584280	0.32242609
82047723	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82047723	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82047723	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82047723	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
80444629	15 DD BY 2/13/24 SD; 11 WESTWOOD DR		Fees + Payment - FP0	107010	1
81766472	COMP HAR 04/23/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81979992	PORTLAND, SAND HILL, 39 , Michael M		Fees + Payment - FP0	186010	1
81962719	TPA Netspeed LLC CONCO# 1619418 Par		Fees + Payment - FP0	107010	1
81645350	Apprentices 7.30.2024KTI BM,909 MAI		Fees + Payment - FP0	107010	1
80530560	*D&D* KL - Conv. 1455599 - Make Rea		Fees + Payment - FP0	107010	1
81853347	KNOWLTON HILL RD 183, ASHFORD - REM		Fees + Payment - FP0	108030	1
GXT22011	Grounding Test Sets 3 50' Lengths	Grounding Test Sets 3 50' Lengths, $2,700	Fees + Payment - FP0	107010	1
80341212	10/24/22 Y-27196-2022 121 MINE HILL		Fees + Payment - FP0	108030	0.644967
80341212	10/24/22 Y-27196-2022 121 MINE HILL		Fees + Payment - FP0	107010	0.355033
82052690	04/10/24, RSO--JK->PAD 17--REPLCD DB		Fees + Payment - FP0	107010	1
81961451	SL - 19 ORCHARD RD, FARMINGTON - P4		Fees + Payment - FP0	108030	0.4019792
81961451	SL - 19 ORCHARD RD, FARMINGTON - P4		Fees + Payment - FP0	107010	0.5980208
82046034	9A - CAR VS POLE - APPROVED 7/31/24		Fees + Payment - FP0	107010	1
81955161	GUILFORD - NO FOLLOW UP - P.8105 -		Fees + Payment - FP0	107010	1
81961698	EAST HAMPTON, TARTIA, 102, Thomas C		Fees + Payment - FP0	107010	1
81835543	COMP CCC 03/19/24 - POLE INSTALL* R		Fees + Payment - FP0	107010	1
81607743	15 Indian Dr, CL- Ins 115'- 4/0 AL		Fees + Payment - FP0	107010	1
81288631	CB CD01959 Install Cooper Nova SS 2		Fees + Payment - FP0	107010	1
GXC24C01	Rotary Hammers (2) and Crimpers (4)	M18 Max Rotary Hammer Kit (2) @ $1,,5.82ea / M18 6T Linear Utility Crimper (4) @ $1,524.91ea; TOTAL: $8,111.28	Fees + Payment - FP0	107010	1
GXC24C02	Hot Stick Tester (1)	Hot Stick Tester (1) s/c 579925, TOTAL: $2,800	Fees + Payment - FP0	107010	1
GXC24C04	TP9300 Headsets (3)	TP9300 Headsets (3) @ $509.60ea TOTAL: $1,600	Fees + Payment - FP0	107010	1
GXC24C05	Apprentice Initial Issue Kits (3)	Apprentice Initial Issue Kits (3) @ $4,667.45 ea, TOTAL: $14,002.35	Fees + Payment - FP0	107010	1
GXC24C06	Reels (4), 1,000 foot.	Reels (4), s/c 591162 @ $524.22ea TOTAL: $2,097 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C07	Gesture Chairs, Red Thread (24)	Chairs (24), Red Thread Gesture Chairs, s/c 850988 @ $1,199.32ea+, TOTAL: $30,439.68 - MENARD	Fees + Payment - FP0	107010	1
GXC24C08	Burndy Die-less Crimpers (2)	Burndy Die-less Battery Crimpers (2) @ $3918ea, Total $7836 - Ellenberg	Fees + Payment - FP0	107010	1
GXC24C09	Hand Held Transformer Tester (24)	Hand Held Transformer Tester (24), S/C 579295 @ $697ea, Total: $16,496 - Leonard	Fees + Payment - FP0	107010	1
GXC24C10	Rope Reels (3)	Rope Reels (3), s/c 570738 @ $696ea, Total: $2,088 - Zelenski	Fees + Payment - FP0	107010	1
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Fees + Payment - FP0	108030	0.00045523
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Fees + Payment - FP0	107010	0.9939364
80363315	MG-OLD TATNIC HILL ROAD, BROOKLYN-O		Fees + Payment - FP0	583280	0.00560837
80495485	WM; NEW PRESTON, NEW PRESTON HILL,		Fees + Payment - FP0	107010	1
82084184	RL:49 CUTLER RD:GRN INSTALL 30' #2		Fees + Payment - FP0	107010	1
81818637	OVERDUE #OH zWETH--10/31/23--26 Ter		Fees + Payment - FP0	108030	0.20680594
81818637	OVERDUE #OH zWETH--10/31/23--26 Ter		Fees + Payment - FP0	107010	0.79319406
80527318	print 12EVW - INT of Ashpotag Rd x		Fees + Payment - FP0	107010	1
81876682	3 Guilford Point, GF- Ins 50'- 4/0		Fees + Payment - FP0	107010	1
81876684	NONBILLABLE - HIT & RUN - 9A 1054 M		Fees + Payment - FP0	594030	0.06579158
81876684	NONBILLABLE - HIT & RUN - 9A 1054 M		Fees + Payment - FP0	593040	0.93420842
81646452	* WRTN LINE WORK CONE AVE MERIDEN		Fees + Payment - FP0	107010	1
81686464	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81777810	SUFFIELD, WISTERIA, 54,.		Fees + Payment - FP0	107010	1
81777813	2/23/24 CHAMBERS (111) RD -- 937, D		Fees + Payment - FP0	107010	1
GXC24S11	2EA - BW - Indicator, Phase Sequenc	2EA - BW - Indicator, Phase Sequence, Rotary Type, 0-600 V, 60 HZ (2) @ $684.76ea TOTAL: $1,369.52	Fees + Payment - FP0	107010	1
GXC24S12	2EB - BW - Detector, Voltage, Non-C	2EB - BW - Detector, Voltage, Non-Contact, 240 V-230 KV Range (4) @ $596.35ea TOTAL: $2,385.39	Fees + Payment - FP0	107010	1
GXC24S13	2EK - BW - Hoist, Chain, Lever Oper	2EK - BW - Hoist, Chain, Lever Operated, 5ft Lift, 3 Ton Capacity (2) @ $588.68ea TOTAL: $1,177.36	Fees + Payment - FP0	107010	1
GXC24S14	2EK - BW - Rule, Telescopic, 5-50 F	2EK - BW - Rule, Telescopic, 5-50 FT, Fiberglass (5) @ $785.69 TOTAL: $3,928.44	Fees + Payment - FP0	107010	1
GXC24S15	2EK - BW - Bar, Expanding and Tampi	2EK - BW - Bar, Expanding and Tamping, 10FT LG, Handle Fiberglass (4) @ $720.56 TOTAL: $2,882.22	Fees + Payment - FP0	107010	1
GXC24S18	2EA - BW - Milawuakee Jaw Cutters (	2EA - BW - Indicator, Phase Sequence, Rotary Type, 0-600 V, 60 HZ (2) @ $684.76ea TOTAL: $1,369.52	Fees + Payment - FP0	107010	1
GXC24S21	2EK - BW - 9 Strap Hoists	2EK - BW - 9 Strap Hoists @ $587.39ea TOTAL: $5,286.48	Fees + Payment - FP0	107010	1
GXC24S22	2EK - BW - Running Boards (4)	2EK - BW - Spacer Cable Running Boards (4) @ $3,684.62 TOTAL: 14,738.48	Fees + Payment - FP0	107010	1
GXC24S24	2EK - BW - Tripsaver Reset Tools	2EK - BW - Tripsaver Reset Tools (12) @ $506.14ea TOTAL: $6,073.71	Fees + Payment - FP0	107010	1
GXC24S25	2EK - BW - Impact Wrenches (6)	2EK - BW - Impact Wrenches (6) @ $1,175ea TOTAL: $7,050.00	Fees + Payment - FP0	107010	1
GXC24S26	2EA - BW - Ladders (9)	2EA - BW - Ladders (9) @ $646ea TOTAL: $5,814	Fees + Payment - FP0	107010	1
80873978	*D&D*Defective Pole, GLG, P2884, 3B		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81680164	JLB 126 LEROY AVE DARIEN 200A UPGRD		Fees + Payment - FP0	108030	0.2216899
81680164	JLB 126 LEROY AVE DARIEN 200A UPGRD		Fees + Payment - FP0	107010	0.7783101
		626 Glenbrook Rd. Stamford, CT			
CT24D004	Stamford AWC Batteries	Stamford AWC Batteries	Fees + Payment - FP0	107010	1
		So. Mtn HVAC Replacement			
CT24D005	So. Mtn HVAC Replacement	790 Willis Street, Bristol, CT	Fees + Payment - FP0	108030	0.04761905
		So. Mtn HVAC Replacement			
CT24D005	So. Mtn HVAC Replacement	790 Willis Street, Bristol, CT	Fees + Payment - FP0	107010	0.95238095
81719865	**ALL WORK COMPLETE PAD #121 Wilshi		Fees + Payment - FP0	584280	0.35904928
81719865	**ALL WORK COMPLETE PAD #121 Wilshi		Fees + Payment - FP0	108030	0.64095072
81679758	JLB 237 MINIVALE RD STMFD 100-200A		Fees + Payment - FP0	107010	0.75563408
81679758	JLB 237 MINIVALE RD STMFD 100-200A		Fees + Payment - FP0	593040	0.04073877
81679758	JLB 237 MINIVALE RD STMFD 100-200A		Fees + Payment - FP0	108030	0.20362715
81980221	COMP CCC 04/02/24 - POLE RPLCMT - F		Fees + Payment - FP0	107010	1
81525366	PD-15 HIGHLAND DRIVE WTFD/RMV OH SV		Fees + Payment - FP0	108030	1
82090000	*D&D* BD - Conv. 1646837 - Make Rea		Fees + Payment - FP0	594030	1
80531672	15 DD BY 9/7/23 MPB; 72 S LAKE SHOR		Fees + Payment - FP0	107010	1
24CETTES	CF ETT 2024 ES intl capital labor	CF ETT 2024 ES internal capital labor	Fees + Payment - FP0	107010	1
80520031	JD; 72 BELLTOWN RD/ FAIRLAND RD; RE		Fees + Payment - FP0	107010	1
81288493	TEMP-R TC 17 PALMER LN, GRN: P#4233		Fees + Payment - FP0	108030	1
81288494	DONE CRP - TURNOVER; DAVIS (70) RD		Fees + Payment - FP0	107010	1
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Fees + Payment - FP0	594030	0.00419732
81761174	RM 164 W CEDAR ST, NORWALK - LINE E		Fees + Payment - FP0	107010	0.99580268
81955113	**BRANFORD, 20 OZONE cv service dem		Fees + Payment - FP0	108030	1
81955114	VJT - MIDDLEBURY, BENSON, 86 ,		Fees + Payment - FP0	108030	1
81979131	VALID WORK 11-20-24 DMS - 19 FRANKL		Fees + Payment - FP0	107010	1
80374907	9A CAR VS FRONTIER P 495 - APPROVED	2.15.24 Emld AWC/FEds to schedule Job - 2 year mark 12/2024. - PD Req<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80422634	JFC - LITCHFIELD, SOUTH, 159 , ANDR		Fees + Payment - FP0	594030	1
81995613	DG P#2390 RT 45 WOODSTOCK RPLC'D AR		Fees + Payment - FP0	107010	1
80871910	VJT - WALSH ELEM SCHOOL 55 DIKEMAN		Fees + Payment - FP0	107010	1
80462735	TO STORES-MM Mashamoquet Rd Pomfret		Fees + Payment - FP0	107010	1
82006390	NEW GC INSTALL FAULT INDICATORS ON		Fees + Payment - FP0	107010	1
81341456	DG P#3713 20 LACHAPELLE RD WOODSTOC		Fees + Payment - FP0	107010	1
80305276	CAR VS POLE- APPROVED 6/5		Fees + Payment - FP0	107010	1
81802750	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81972839	NON BILLABLE NO INFO PD REPORT 9A		Fees + Payment - FP0	107010	1
81650721	19 Tamarack Ln, GF-Lot 15- Ins 200'		Fees + Payment - FP0	107010	1
80529780	*D&D*MCB - RPLC P2774 W 40/2 - 44 C		Fees + Payment - FP0	107010	1
80376841	*D&D*JS - Conv. 1285261 - Make Read		Fees + Payment - FP0	596000	0.08323421
80376841	*D&D*JS - Conv. 1285261 - Make Read		Fees + Payment - FP0	593010	0.12462256
80376841	*D&D*JS - Conv. 1285261 - Make Read		Fees + Payment - FP0	593040	0.13685302
80376841	*D&D*JS - Conv. 1285261 - Make Read		Fees + Payment - FP0	593020	0.65529021
81892990	**MM - 241 DANBURY RD, WILTON - CHU		Fees + Payment - FP0	107010	1
81426862	9A CAR VS POLE - APPROVED 8/30/24		Fees + Payment - FP0	593040	0.09315458
81426862	9A CAR VS POLE - APPROVED 8/30/24		Fees + Payment - FP0	107010	0.90684542
80525713	NH - 9A // SHIFT EXISTING SERVICES		Fees + Payment - FP0	107010	1
81920752	Zimmer Rd 38, Granby, Replaced open		Fees + Payment - FP0	108030	0.25833192
81920752	Zimmer Rd 38, Granby, Replaced open		Fees + Payment - FP0	107010	0.74166808
81813476	**NL UG** P LMTC WILLIMANTIC, MAIN,		Fees + Payment - FP0	108030	1
81650586	BE Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
B5W21947	Thompson 23Q, Battery Replacement S		Fees + Payment - FP0	570115	1
81720452	SUFFIELD, SHELDON, 785, SANDRO SCIR		Fees + Payment - FP0	107010	1
80451733	WTG ON FOIA 12/31/24 FOIA LTR SENT		Fees + Payment - FP0	107010	1
MS24FCAP	Capitalize MS24F011	Capitalize MS24F011	Fees + Payment - FP0	108030	0.2
MS24FCAP	Capitalize MS24F011	Capitalize MS24F011	Fees + Payment - FP0	107010	0.8
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Fees + Payment - FP0	594030	0.01694046
80550889	JFC - 606:: HICKORY HILL RD, THOMAS		Fees + Payment - FP0	107010	0.98305954
81858895	9A DIG-UP		Fees + Payment - FP0	107010	0.61937977
81858895	9A DIG-UP		Fees + Payment - FP0	594010	0.07738712
81858895	9A DIG-UP		Fees + Payment - FP0	108030	0.3032331
80714595	*HAWK*Defective Poles, P12073, 27H9		Fees + Payment - FP0	107010	1
MS24F011	WIND/RAIN APR 3 2024	WIND/RAIN APR 3 2024	Fees + Payment - FP0	593140	1
81842570	RL:218 OLD MILL RD; INSTALL OH TEMP		Fees + Payment - FP0	107010	1
82002196	print 4/3 BJQ, GOSHEN, P #1391 SAND		Fees + Payment - FP0	108030	0.31988755
82002196	print 4/3 BJQ, GOSHEN, P #1391 SAND		Fees + Payment - FP0	107010	0.68011245
82052681	print 6/3 EVW - 31 Belgo Rd, Salisb		Fees + Payment - FP0	108030	0.35012328
82052681	print 6/3 EVW - 31 Belgo Rd, Salisb		Fees + Payment - FP0	107010	0.49556614
82052681	print 6/3 EVW - 31 Belgo Rd, Salisb		Fees + Payment - FP0	583280	0.15431057
82029058	HADDAM - NO FOLLOW UP - 9A - P.2035		Fees + Payment - FP0	107010	1
81686867	WRTN COMPLETE P2507 JONES HILL RD		Fees + Payment - FP0	107010	1
81250278	TL - UPPER PATTAGANSETT RD, #152 EA		Fees + Payment - FP0	108030	0.30123871
81250278	TL - UPPER PATTAGANSETT RD, #152 EA		Fees + Payment - FP0	107010	0.69876129
81288075	NEW GC LEDYARD, FLINTLOCK, 43, Fox		Fees + Payment - FP0	107010	1
82029273	9A....149 BAYBERRY DR THOMASTON CT		Fees + Payment - FP0	593040	1
82046806	2.10. FOIA SENT REORDER NORTH CANAA		Fees + Payment - FP0	107010	1
82118791	9A- CAR VS POLE- APPROVED 9/4		Fees + Payment - FP0	107010	1
PSTK1111	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238160	1
82088680	BF Work Complete- MAPLE TREE(2104)		Fees + Payment - FP0	107010	1
80294717	*ASP* AD-Conv#1277579-PriorityMakeR		Fees + Payment - FP0	596000	1
81512236	GOOSE LN 98, TOLLAND - P6903 REPLAC		Fees + Payment - FP0	107010	1
81732127	NEW JD NORTH STONINGTON, NORWICH WE		Fees + Payment - FP0	107010	1
81379418	*D&D*Conv. 1465790 - Make Ready Non		Fees + Payment - FP0	107010	0.60282307
81379418	*D&D*Conv. 1465790 - Make Ready Non		Fees + Payment - FP0	594030	0.39717693
81889685	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81760344	*HAWK*Conv. 1616773 - Make Ready N		Fees + Payment - FP0	583280	0.30376656
81760344	*HAWK*Conv. 1616773 - Make Ready N		Fees + Payment - FP0	594030	0.69623344
81996173	MCB - 109 ROBERT ST, WTBY - RPLC 12		Fees + Payment - FP0	107010	1
80392842	print 1/13 EVW - 433 Torringford We		Fees + Payment - FP0	593040	0.01454991
80392842	print 1/13 EVW - 433 Torringford We		Fees + Payment - FP0	107010	0.98545009
80627602	9A 08/12 *TURNOVER* ADAMS(368		Fees + Payment - FP0	107010	1
81646155	CD01961, KDS, 33B7, Gay St, Regulat		Fees + Payment - FP0	107010	1
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Fees + Payment - FP0	107010	0.85983089
82158853	9A - CAR VS POLE - APPROVED 6/20/25		Fees + Payment - FP0	593010	0.14016911
81709421	Northeast Simsbury 43F-Replace Fail		Fees + Payment - FP0	107010	1
80408373	COMP TOL 9/11/25* WINDSOR LOCKS, 1		Fees + Payment - FP0	596000	1
80408377	<3WASHINGTON DEPOT, MOODY BRIDGE, 1		Fees + Payment - FP0	107010	1
82159203	CAR VS POLE -APPROVED 7/1/25		Fees + Payment - FP0	107010	1
81921983	**TD-941 Shift phases 11J41 Alps Ro		Fees + Payment - FP0	107010	1
81242438	MM Leha Ave Pole #2003 replace dama		Fees + Payment - FP0	107010	0.12491065
81242438	MM Leha Ave Pole #2003 replace dama		Fees + Payment - FP0	593020	0.31254467
81242438	MM Leha Ave Pole #2003 replace dama		Fees + Payment - FP0	108030	0.08756254
81242438	MM Leha Ave Pole #2003 replace dama		Fees + Payment - FP0	593040	0.47498213
81647385	MCB - 44 ARMAND DR WTBY - REPLC (2		Fees + Payment - FP0	107010	1
81645619	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Fees + Payment - FP0	108030	1
82047860	MM - 1057 OENOKE RDG -- 9148, NEW C		Fees + Payment - FP0	108030	0.16048882
82047860	MM - 1057 OENOKE RDG -- 9148, NEW C		Fees + Payment - FP0	107010	0.83951118
82118030	4/21 DARLING (32) RD, SOUTHINGTON		Fees + Payment - FP0	107010	1
81772571	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B1S23855	DARIEN 13S, Corrective Distribution		Fees + Payment - FP0	570125	1
81848643	TL - ROXBURY RD, REF. #164 EAST LYM		Fees + Payment - FP0	107010	1
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Fees + Payment - FP0	107010	0.7
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Fees + Payment - FP0	108030	0.2
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Fees + Payment - FP0	593040	0.05
81846883	MJG - CTDOT 52-93 - Rt 207 Franklin		Fees + Payment - FP0	594030	0.05
81956935	Gurleyville Rd at intersection of H		Fees + Payment - FP0	107010	1
81760204	TO STORES 11/29/24-MM Northern Rd P		Fees + Payment - FP0	107010	1
80890006	CUST APPT 4/17/24 KTI SD; 44 PAYNE		Fees + Payment - FP0	107010	1
82082588	VALID MPB; 255 GRASSY HILL RD, WOOD		Fees + Payment - FP0	107010	1
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Fees + Payment - FP0	595000	0.00901893
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Fees + Payment - FP0	584280	0.25676021
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Fees + Payment - FP0	108030	0.46620694
82082591	WO 16899433-INT- 91166-DG UPGRADE F		Fees + Payment - FP0	594030	0.26801392
81961298	RL:51 BURYING HILL, RD: GRN: DEMO F		Fees + Payment - FP0	108030	1
82094995	MM - 49 SKYVIEW LN, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
81646587	UG FOREST ST - MH 5461 - REPLACE CO		Fees + Payment - FP0	107010	1
82084043	work complete 4-15-24 POLE 4114 BOS		Fees + Payment - FP0	107010	1
82091356	print 5/ 18 CRP-Pole 330 River rd C		Fees + Payment - FP0	107010	1
80145536	LD WEST AVE NOR CIVIL ROOF RPL WITH		Fees + Payment - FP0	107010	1
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Fees + Payment - FP0	593050	0.02268992
81483260	*D&D*CONV#1581978-RegularMakeReadyN		Fees + Payment - FP0	107010	0.97731008
81834827	EAST HAMPTON, WOPOWOG, 0,		Fees + Payment - FP0	107010	1
80878914	JC-9/25/23--PRESTON, MILLER, 124, G		Fees + Payment - FP0	107010	1
81600878	1.23.2024 DB PRIM CABLE REPLACE SEC		Fees + Payment - FP0	107010	1
81979129	DG P#170 THOMPSON RD THOMPSON REPAI		Fees + Payment - FP0	594030	1
82077152	DJM. 18 PEQUOT TRL WESTPORT. DB TEM		Fees + Payment - FP0	107010	1
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Fees + Payment - FP0	593040	0.08051063
80877417	BCW MATERIAL *D&D*CD02222 Pole Inte		Fees + Payment - FP0	107010	0.91948937
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Fees + Payment - FP0	593010	0.05334988
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Fees + Payment - FP0	107010	0.90497373
82039963	*D&D*KG Conv#1652986-RegularMakeRea		Fees + Payment - FP0	593040	0.04167639
80652843	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Fees + Payment - FP0	108030	1
82131459	DB-CD02031-03 CTDOT 44-156 - Rt 161		Fees + Payment - FP0	107010	1
81727721	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81915713	PR 3/20 BJQ - FRONTIER NEEDS NEW PO		Fees + Payment - FP0	107010	0.35954312
81915713	PR 3/20 BJQ - FRONTIER NEEDS NEW PO		Fees + Payment - FP0	593020	0.28091376
81915713	PR 3/20 BJQ - FRONTIER NEEDS NEW PO		Fees + Payment - FP0	108030	0.35954312
81854144	INT-82069-DG UPGRADE FOR 597 HILL S		Fees + Payment - FP0	107010	1
82142574	4/26/24 (RSO- CIVARDI) WETHERELL(13		Fees + Payment - FP0	107010	1
81264089	SC: 1 FADO LN GRN, 200A OH TO UG SV		Fees + Payment - FP0	107010	1
82008515	RC HANDHOLE 1032A INSTALL NEW UG SE		Fees + Payment - FP0	107010	1
81980395	***WORK W/ 16873231***RELOCATE POLE		Fees + Payment - FP0	107010	1
82082940	DL; 4/15: DUNN AVE, STM OH DEPT TO		Fees + Payment - FP0	107010	1
82034747	180 Mungertown Rd, Madison - Instal		Fees + Payment - FP0	107010	1
81847720	*HAWK*Conv. 1483192 - Priority Make		Fees + Payment - FP0	107010	1
82018448	print 4/12 JC/ 639 STRAITS TPKE WAT		Fees + Payment - FP0	107010	1
24REL075	REL -BROOKLYN, CT	REL -BROOKLYN, CT	Fees + Payment - FP0	107010	1
24REL076	REL -CANTERBURY, CT	REL -CANTERBURY, CT	Fees + Payment - FP0	107010	1
82071457	TW - Conv. 1609325 - Make Ready Non		Fees + Payment - FP0	107010	1
81686598	print 2/20 WJQ, GSHN, P5040 HOLMES		Fees + Payment - FP0	107010	1
81761594	**BRANFORD, GOODSELL POINT, 61, ins		Fees + Payment - FP0	107010	1
81761597	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		9 Chevy Trailblazers $26,435ea = $237,915			
V2411856	CT Elec D Fleet Capital Vehicles	Unit #'s: 2411856,2411872,2411938,2411954,2411818,2411696,2411725,2411910,2411922	Fees + Payment - FP0	107010	1
81118754	NH - **ALL WORK COMPLETE** POLE TRA		Fees + Payment - FP0	107010	1
81955272	* 15DD 6/20 DMS - WEBSTER ST // COB		Fees + Payment - FP0	107010	1
81916124	RESERVOIR RD POLE 3669- REPLACE XAR		Fees + Payment - FP0	107010	1
82096570	DONE PRINT CRP - INT-93152 WO# 1709		Fees + Payment - FP0	107010	1
82096573	gate code 0990 NJB 3		Fees + Payment - FP0	107010	1
82046415	SL - 1305 SPINDLE HILL RD, WOLCOTT		Fees + Payment - FP0	107010	1
82046433	NEW BF STONINGTON, YELLOWFIN, 10,.		Fees + Payment - FP0	107010	0.59697153
82046433	NEW BF STONINGTON, YELLOWFIN, 10,.		Fees + Payment - FP0	594260	0.40302847
80427032	RM 237 EAST ROCKS RD, UG 400A SVC P		Fees + Payment - FP0	107010	1
81727447	JRP - 51 Berlin St SOG Repl rotted		Fees + Payment - FP0	107010	1
82083050	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
81842383	RM, DEMO RECEIVED - 33 CANNONDALE R		Fees + Payment - FP0	108030	1
80395626	JC-1/9/22--LEDYARD, COLONEL LEDYARD		Fees + Payment - FP0	108030	0.25832307
80395626	JC-1/9/22--LEDYARD, COLONEL LEDYARD		Fees + Payment - FP0	107010	0.74167693
82131167	S MAIN (2286) ST MIDDLETOWN		Fees + Payment - FP0	107010	1
81974952	* B.N FARNES ST TD941 21P5 MOVE TA		Fees + Payment - FP0	593040	1
81853341	work completed in field - 3/6/24- i		Fees + Payment - FP0	108030	0.20700874
81853341	work completed in field - 3/6/24- i		Fees + Payment - FP0	107010	0.79299126
24ETR113	ETR -HARTFORD, CT	ETR -HARTFORD, CT	Fees + Payment - FP0	107010	1
24ETR114	ETR -SOMERS, CT	ETR -SOMERS, CT	Fees + Payment - FP0	107010	1
24ETR115	ETR -SOUTH WINDSOR, CT	ETR -SOUTH WINDSOR, CT	Fees + Payment - FP0	107010	1
81904832	print 4/29 BJQ, KENT, P968 & P969 (		Fees + Payment - FP0	107010	1
81931729	RM, 100 Davis HILL RD - WESTON - !		Fees + Payment - FP0	107010	0.94874681
81931729	RM, 100 Davis HILL RD - WESTON - !		Fees + Payment - FP0	593040	0.05125319
81835413	9A CAR VS POLE - APPROVED 11/12/24		Fees + Payment - FP0	593040	1
80635369	BC - CD02146 - 2N05 Contingent Over		Fees + Payment - FP0	107010	1
81633872	JFM-*7L88-4202*-RECLOSER INSTALL -S		Fees + Payment - FP0	107010	1
24REL103	REL -GUILFORD, CT	REL -GUILFORD, CT	Fees + Payment - FP0	107010	1
80441536	15 DD BY 2/13/24 WQ; ROXBURY, SOUTH		Fees + Payment - FP0	107010	1
80275470	7/5/22 FANTON RD DANBURY		Fees + Payment - FP0	107010	1
81899955	COMP Ripley Hill Rd and RT 31, Cove		Fees + Payment - FP0	107010	1
82117905	9A CAR VS P#3441S MOUNTAIN, ST HART		Fees + Payment - FP0	593040	0.01904013
82117905	9A CAR VS P#3441S MOUNTAIN, ST HART		Fees + Payment - FP0	107010	0.98095987
81441335	**Install fusing for reliability Gu		Fees + Payment - FP0	593040	0.00662186
81441335	**Install fusing for reliability Gu		Fees + Payment - FP0	107010	0.99337814
81441336	BJQ - TURNOVER; 216 FURNACE BROOK R		Fees + Payment - FP0	107010	1
80507511	Done print 10/5 JFC - 6/14/23 GUERN		Fees + Payment - FP0	107010	1
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Fees + Payment - FP0	594030	0.07372131
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Fees + Payment - FP0	107010	0.92059147
80362167	*HAWK*TD - Pole Reject P#6160 - 182		Fees + Payment - FP0	594260	0.00568722
81733247	CD02190, JWM, Middle River 28M3 Loa		Fees + Payment - FP0	107010	0.99578011
81733247	CD02190, JWM, Middle River 28M3 Loa		Fees + Payment - FP0	594030	0.00039626
81733247	CD02190, JWM, Middle River 28M3 Loa		Fees + Payment - FP0	594010	0.00382363
80360291	TL - OLD BLACK POINT RD, REF. #297		Fees + Payment - FP0	584280	0.00908443
80360291	TL - OLD BLACK POINT RD, REF. #297		Fees + Payment - FP0	107010	0.99091557
81564815	STORRS, WILDWOOD RD, 68, discon/rec		Fees + Payment - FP0	594030	1
82052685	4/10/24 TURNOVER P#73 EVENT 5329850		Fees + Payment - FP0	584280	0.38318927
82052685	4/10/24 TURNOVER P#73 EVENT 5329850		Fees + Payment - FP0	108030	0.34790296
82052685	4/10/24 TURNOVER P#73 EVENT 5329850		Fees + Payment - FP0	594030	0.26890777
GCSS0011	Gold Coast - Stations	Gold Coast Payments - Stations	Fees + Payment - FP0	592000	1
24ETR080	ETR -PLAINFIELD, CT	ETR -PLAINFIELD, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82057536	APPRENTICES print *DEMO REC* JFC -		Fees + Payment - FP0	108030	1
81875077	(AL) 3/9/24 9A 95 FREEMAN RD OXFORD		Fees + Payment - FP0	107010	1
80722804	*PROJ* Patrol, Rocky Hill, P3		Fees + Payment - FP0	107010	1
CS00009H	TERRYVILLE 21Q-PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009I	DAYVILLE 24K - PURCH S/S REMOTE RAC	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009K	GREENS FARMS 22W-PURCH S/S REMOTE R	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
82096713	JD-Recloser- Replace Control Cabl-C		Fees + Payment - FP0	107010	1
81342006	P WINDHAM, RIDGE, 108, Corinne Fort		Fees + Payment - FP0	594030	1
82118378	JTR, 9 GLENBROOK(RD -- S2791, W. S		Fees + Payment - FP0	107010	1
82118472	9A - CAR VS POLE - UNKNOWN DRIVER		Fees + Payment - FP0	593050	1
81836819	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2458603	CT Elec D Fleet Capital Vehicles	1 Large 4x4 Canopy - Material Handler Power Wagon $191,000 Unit #2458603	Fees + Payment - FP0	107010	1
81226578	NEW BF work complete 11/22 (RSO- PU		Fees + Payment - FP0	107010	1
81507556	KTI BM, CD02203 11A54-80M SHELTER R		Fees + Payment - FP0	594030	0.00078057
81507556	KTI BM, CD02203 11A54-80M SHELTER R		Fees + Payment - FP0	107010	0.99921943
82138435	JDB WEST:LN::RIDGEFIELD 526-1 REPLA		Fees + Payment - FP0	107010	1
82120206	**MM - 131 OVERLOOK DR, NEW CANAAN		Fees + Payment - FP0	107010	1
82059609	*SYS PROJ* Conv. 1633645 - Make Rea		Fees + Payment - FP0	593020	1
82035578	HIGGANUM - (9) THAYER RD - 100A/20	_____	Fees + Payment - FP0	107010	1
82046443	TW - Conv. 1620756 - Make Ready Non		Fees + Payment - FP0	107010	0.89576761
82046443	TW - Conv. 1620756 - Make Ready Non		Fees + Payment - FP0	594030	0.0252493
82046443	TW - Conv. 1620756 - Make Ready Non		Fees + Payment - FP0	593040	0.07898309
81262600	SC: 1060 WESTOVER RD STAM, REPLACE		Fees + Payment - FP0	107010	1
81158818	15 DD BY 2/14/24 WM; NEW MILFORD, K		Fees + Payment - FP0	107010	1
81669436	***APPT THURS 3/14, RAIN DATE FRI 3		Fees + Payment - FP0	593050	1
81767313	NEW JD SALEM, GUNGY, 70, Chris Bisc		Fees + Payment - FP0	593040	0.08053249
81767313	NEW JD SALEM, GUNGY, 70, Chris Bisc		Fees + Payment - FP0	108030	0.12297351
81767313	NEW JD SALEM, GUNGY, 70, Chris Bisc		Fees + Payment - FP0	107010	0.796494
81767314	MCB - INST 125' UG 350 SEC & 50' UG		Fees + Payment - FP0	594030	0.36229531
81767314	MCB - INST 125' UG 350 SEC & 50' UG		Fees + Payment - FP0	107010	0.63770469
80322367	9/22/22 CANDLEWOOD LAKE RD S NEW MI		Fees + Payment - FP0	107010	1
81766023	EVW - DONE RSO TURNOVER 2/20/24 --		Fees + Payment - FP0	107010	1
81920556	48A Wall Street, Madison, demo OH s		Fees + Payment - FP0	108030	1
81920557	MG-P#1140 GRAFF ROAD CANTERBURY-INS		Fees + Payment - FP0	107010	1
82007170	*SYS PROJ* TW - Conv. 1471955 - Mak		Fees + Payment - FP0	107010	1
82046864	4.10.2024 P33 SPRAGUE WILLIMANTIC R		Fees + Payment - FP0	593040	1
80911446	98 Stone Rd, Madison - Demo OH serv		Fees + Payment - FP0	108030	1
81691641	NEEDS REWRITE-GC-9/26/23--STONINGTO		Fees + Payment - FP0	593010	0.01533615
81691641	NEEDS REWRITE-GC-9/26/23--STONINGTO		Fees + Payment - FP0	107010	0.98466385
82008652	MCB - 1232 W MAIN ST WTBY, REPLC 25		Fees + Payment - FP0	107010	1
82082731	LA APT. 8/2 WEST SIMSBURY, PILFERSH		Fees + Payment - FP0	108030	0.70361199
82082731	LA APT. 8/2 WEST SIMSBURY, PILFERSH		Fees + Payment - FP0	107010	0.29638801
82136464	15 DD BY 6/6/24 BM; MONROE, PEPPERI		Fees + Payment - FP0	107010	0.75674214
82136464	15 DD BY 6/6/24 BM; MONROE, PEPPERI		Fees + Payment - FP0	108030	0.24325786
81881805	1/15 WILL NOT CANCEL DUPLICATE OF W		Fees + Payment - FP0	107010	1
81409504	#ASP 1/129 JMS-W HTFD, 27 GREENHOUS		Fees + Payment - FP0	593050	0.03687454
81409504	#ASP 1/129 JMS-W HTFD, 27 GREENHOUS		Fees + Payment - FP0	107010	0.96312546
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		12 Material Handlers - JEMS $308,337.75ea = $3,700,053			
V2358186	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2358186,2358397,2358398,2358399,2358458,2358459,2358460,2358567,2358568,2358569,2358566,2358667	Fees + Payment - FP0	107010	1
80355096	JD; CHURCH ST STAMFORD; TT INSTAL A		Fees + Payment - FP0	108030	1
81994876	P#4458-WO#16859110-INT-90576-DG UPG		Fees + Payment - FP0	108030	0.41972919
81994876	P#4458-WO#16859110-INT-90576-DG UPG		Fees + Payment - FP0	107010	0.35010001
81994876	P#4458-WO#16859110-INT-90576-DG UPG		Fees + Payment - FP0	583280	0.2301708
81882840	NEW BF PAWCATUCK, PARKWOOD, 63, Rem		Fees + Payment - FP0	108030	1
81882878	JLB WEED HILL(20) AVE APT G-		Fees + Payment - FP0	107010	1
82102535	Hampton Village Dr 4, Granby. DB Sv		Fees + Payment - FP0	594030	1
82118312	MM - 23 LEWELLYN DR, NEW CANAAN - T		Fees + Payment - FP0	107010	1
81761327	5DD 2/27 JRP - Aircraft Rd SOG P#29		Fees + Payment - FP0	108030	1
81761328	MM - 238 DANBURY RD, WILTON - TSVC		Fees + Payment - FP0	107010	1
81761329	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80483936	* AMM 100 PANE RD, NEWINGTON. INST		Fees + Payment - FP0	107010	1
81973848	VALID 11/21-repalce damaged Cathous		Fees + Payment - FP0	594030	0.40397371
81973848	VALID 11/21-repalce damaged Cathous		Fees + Payment - FP0	107010	0.59602629
82077794	9A CAR VS POLE - APPROVED 12/8		Fees + Payment - FP0	107010	1
81681520	PR WJQ-LTCH, P #1073 N. LAKE ST. (#		Fees + Payment - FP0	107010	1
81808462	NEW GC UNCASVILLE, JEROME, 101, Jos		Fees + Payment - FP0	107010	0.7783101
81808462	NEW GC UNCASVILLE, JEROME, 101, Jos		Fees + Payment - FP0	108030	0.2216899
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Fees + Payment - FP0	108030	0.05404591
81692983	TL - HOUGH RD, #6 OLD LYME // EXT.		Fees + Payment - FP0	107010	0.94595409
80866417	GEORGE HECK RD 49, UNION - REPLACE		Fees + Payment - FP0	107010	1
81841017	SC: 12 EAST POINT LN GRN, 400A UG S		Fees + Payment - FP0	107010	0.33333333
81841017	SC: 12 EAST POINT LN GRN, 400A UG S		Fees + Payment - FP0	594030	0.66666667
82052953	RL:676 RIVERSVILLE RD: GRN:-REPLACE		Fees + Payment - FP0	107010	1
82054247	UG 4/11 - S MAIN ST WEST HARTFORD		Fees + Payment - FP0	107010	1
82002609	TL - FOX HOPYARD RD, #703 EAST HADD		Fees + Payment - FP0	107010	1
81887219	AE/JLB 3 SIMSBURY RD STMFD DEMO OH		Fees + Payment - FP0	108030	1
80531425	VALID WORK 11-20-24 WRTN--JK>PAD 40		Fees + Payment - FP0	107010	1
82082369	SC: 5 CROSS RIDGE DR, DEMO OH SVC		Fees + Payment - FP0	108030	1
82082370	15 DD BY 5/6/24 SD; BROOKFIELD, FED		Fees + Payment - FP0	108030	1
80691547	CD02202-04 Install 9L09-93T P3372 O		Fees + Payment - FP0	107010	1
F2411008	Replace generator & switchgear	Waterbury Freight - Replace generator & switchgear	Fees + Payment - FP0	107010	0.98662989
F2411008	Replace generator & switchgear	Waterbury Freight - Replace generator & switchgear	Fees + Payment - FP0	108030	0.01337011
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V1558295	CT Elec D Fleet Capital Vehicles	1 Digger Derrick Tandem $104,900 Unit #1558295	Fees + Payment - FP0	107010	1
81894897	TEMP-R TC 15 SAWMILL LN, GRN: P#176		Fees + Payment - FP0	108030	1
81967465	APPT 4/12 JRP - 140 Cook Hlll Rd CH		Fees + Payment - FP0	594030	1
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Fees + Payment - FP0	107010	0.93341239
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Fees + Payment - FP0	593010	0.02824423
81808207	AE/SC: 246 KNICKERBOCKER AVE STAM,		Fees + Payment - FP0	583280	0.03834339
81606521	RL:34 TURNER DR:GRN:ES TO CUT & KIC		Fees + Payment - FP0	107010	1
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Fees + Payment - FP0	108030	0.13775298
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Fees + Payment - FP0	583280	0.13775298
81995766	JFM-*POST CNST* SHIFT-(2) NEW FTR P		Fees + Payment - FP0	107010	0.72449405
82159353	DL; 9A - 64 RACHELLE AVE, STAMFORD;		Fees + Payment - FP0	107010	0.77726169
82159353	DL; 9A - 64 RACHELLE AVE, STAMFORD;		Fees + Payment - FP0	596000	0.05974876
82159353	DL; 9A - 64 RACHELLE AVE, STAMFORD;		Fees + Payment - FP0	108030	0.16298955
81482786	pr 1/4 JFC - FENN(620) RD -- 785-		Fees + Payment - FP0	107010	1
81071454	WRTN NEEDS LINE CHIDSEY(4)		Fees + Payment - FP0	108030	1
82006923	EAST HADDAM, LAKE SHORE/ELLA COURT,		Fees + Payment - FP0	107010	1
80617804	15 DD BY 6/7/24 KTI BRIDGEWATER, ST		Fees + Payment - FP0	107010	1
81926919	*HAWK*Pole Inspection Pole Shift -		Fees + Payment - FP0	107010	1
80877430	DJM. 3 FRASER RD WESTPORT. OH TO DB		Fees + Payment - FP0	107010	1
81721379	PRINT CRP-Nelson Dr BUR, new Primar		Fees + Payment - FP0	107010	1
80457128	*AWC* CD02340-01- RED MILL LNE HADD		Fees + Payment - FP0	107010	1
81071206	REPAIR SUPPORT BEAM- MH 166- HANOVE		Fees + Payment - FP0	594030	1
82167602	9A- DIG UP- APPROVED 7/1/25		Fees + Payment - FP0	594260	0.11163063
82167602	9A- DIG UP- APPROVED 7/1/25		Fees + Payment - FP0	594030	0.88836937
81962989	(LC) **MM - 85 POST RD W, WESTPORT.		Fees + Payment - FP0	107010	0.99644081
81962989	(LC) **MM - 85 POST RD W, WESTPORT.		Fees + Payment - FP0	593010	0.00355919
82051887	NEW JD NORTH STONINGTON, BILLINGS L		Fees + Payment - FP0	107010	1
81767747	*PORTLAND, 311 BROWNSTONE AVE--2500		Fees + Payment - FP0	593010	0.00321297
81767747	*PORTLAND, 311 BROWNSTONE AVE--2500		Fees + Payment - FP0	107010	0.97161577
81767747	*PORTLAND, 311 BROWNSTONE AVE--2500		Fees + Payment - FP0	108030	0.02517126
82045906	JD; 9A - 4.9.24 -392 CANAL ST, STAM		Fees + Payment - FP0	593040	1
82045908	P WILLIMANTIC, RECYCLING, 185,		Fees + Payment - FP0	107010	0.97249118
82045908	P WILLIMANTIC, RECYCLING, 185,		Fees + Payment - FP0	593010	0.02750882
81778941	CD02415 VLT#232 Cover Replacement C		Fees + Payment - FP0	107010	1
80258101	RM, 109 GEORGE AVE - NORWALK,!! !!		Fees + Payment - FP0	186010	1
81979269	RM, 20 CANNONDALE - WESTON- !!POLE		Fees + Payment - FP0	107010	1
81652814	*D&D* Defective Pole, GLG, P950, 4A		Fees + Payment - FP0	107010	1
81780055	Appr Grp Tree vs p1311(pole set and		Fees + Payment - FP0	107010	0.93590626
81780055	Appr Grp Tree vs p1311(pole set and		Fees + Payment - FP0	583280	0.02694971
81780055	Appr Grp Tree vs p1311(pole set and		Fees + Payment - FP0	108030	0.03714402
82018643	DL; Middlesex Rd, Darien YT-28909-2		Fees + Payment - FP0	107010	1
81859736	15 DD BY 4/5/24 WM; NEW MILFORD, PA		Fees + Payment - FP0	107010	1
80118968	MIDDLEFIELD, WAY, 34, KEN J HAMILTO		Fees + Payment - FP0	586000	1
B1B26932	MIDDLE RIVER 28M, CONVEX OI 0013 -		Fees + Payment - FP0	595000	1
82088516	INT W MAIN ST AND WATERTOWN AVE WAT		Fees + Payment - FP0	107010	1
81213238	JD-Oxoboxo Dam Rd Montville Add Cut		Fees + Payment - FP0	107010	1
81720863	MPB; 48 STONY HILL RD BLDG C, BETHE		Fees + Payment - FP0	107010	1
81529116	CUST APPT 2/6/24 BM; BEACON FALLS,		Fees + Payment - FP0	594030	1
82053758	Pole: 29314,Mather St. Suffield, CT		Fees + Payment - FP0	593040	1
81726675	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80879205	KTI MPB; 4 AUNT PATTY'S LN WEST, BE		Fees + Payment - FP0	107010	1
81854711	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81877118	556 OLD EAGLEVILLE RD / EVENT-52734		Fees + Payment - FP0	107010	1
81877119	JRP - 217 Dunham St SOG Repl P#1914		Fees + Payment - FP0	107010	1
82036122	***NEED APPT AFTER INSPECTION***MID		Fees + Payment - FP0	107010	0.24343134
82036122	***NEED APPT AFTER INSPECTION***MID		Fees + Payment - FP0	594030	0.42037673
82036122	***NEED APPT AFTER INSPECTION***MID		Fees + Payment - FP0	595000	0.07721014
82036122	***NEED APPT AFTER INSPECTION***MID		Fees + Payment - FP0	108030	0.13672903
82036122	***NEED APPT AFTER INSPECTION***MID		Fees + Payment - FP0	584280	0.12225276
81606096	AE/TC 41 BINNEY LN, GRN: PAD4976 IN		Fees + Payment - FP0	107010	1
81484493	***3 OR MORE***8Pole 1097, Columbia		Fees + Payment - FP0	107010	1
82039699	JMS- 4/9 9A - DAY HILL(910) RD -- 3		Fees + Payment - FP0	107010	0.97236291
82039699	JMS- 4/9 9A - DAY HILL(910) RD -- 3		Fees + Payment - FP0	108030	0.02763709
B1S23464	WATERSIDE 22M, Major Xfmr & LoadTap		Fees + Payment - FP0	595000	1
81699744	*HAWK*Conv. 1635663 - Make Ready No		Fees + Payment - FP0	594030	1
82117903	9A CAR VS POLE		Fees + Payment - FP0	107010	1
81978719	RM, 11 HUDSON ST - NORWALK CT- WORK		Fees + Payment - FP0	107010	1
81778224	MCB - 650 BALDWIN ST WTBY - P4927 C		Fees + Payment - FP0	107010	1
81674510	Rockville 14W Tranformer Voltage Ch	The project objective is to change the Rockville transformer 14W-6X secondary voltage to match the changes being made at Mansfield 12J substation. Transformer 14W 6X is currently 67 years old and showed no major, concerning issues per a transformer health assessment completed in August 2023. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.91337013
81674510	Rockville 14W Tranformer Voltage Ch	The project objective is to change the Rockville transformer 14W-6X secondary voltage to match the changes being made at Mansfield 12J substation. Transformer 14W 6X is currently 67 years old and showed no major, concerning issues per a transformer health assessment completed in August 2023. <!-- RICH TEXT -->	Fees + Payment - FP0	108030	0.08662987
81600593	print 1/25 CRP-102 W Chippens Hill		Fees + Payment - FP0	108030	1
81600594	JLB 50 HOLLY LN DARIEN NEW 400A OH		Fees + Payment - FP0	107010	1
81046441	15D 11/22 UG - Jpt- 0 Main St Brist		Fees + Payment - FP0	108030	1
81046442	CUST APPT 4/23/24 KTI DANBURY, BEA		Fees + Payment - FP0	107010	1
81899213	COMP CCC 08/15/24 - POLE INSTALL -		Fees + Payment - FP0	107010	1
82101590	5DD 7/26 JRP - 35 Lavender Ln SOG I		Fees + Payment - FP0	107010	1
80202303	XL, CD02504 seg 5, pole 604 install		Fees + Payment - FP0	107010	0.82625139
80202303	XL, CD02504 seg 5, pole 604 install		Fees + Payment - FP0	593040	0.17374861
81295535	JLB 2379 BOSTON POST RD DARIEN OH D		Fees + Payment - FP0	108030	1
82100659	15 DD BY 8/2/24 SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
81215177	HALL HILL RD 34, WILLINGTON - OH FO		Fees + Payment - FP0	108030	1
82119924	CAR V POLE- NO PR FOUND - NON-BILLA		Fees + Payment - FP0	593040	1
81882884	print 3/13 JSG - COLEBROOK, SANDY B		Fees + Payment - FP0	108030	1
81963009	Cust complaint KILLINGWORTH - BLUEB		Fees + Payment - FP0	107010	1
82132032	317 Chapel Rd South Windsor 5337867		Fees + Payment - FP0	593040	1
81893699	COMP CCC 03/18/24 - POLE RPLCMT - W		Fees + Payment - FP0	107010	1
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Fees + Payment - FP0	595000	0.00278264
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Fees + Payment - FP0	107010	0.71605184
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Fees + Payment - FP0	593010	0.09156861
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Fees + Payment - FP0	108030	0.00581704
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Fees + Payment - FP0	593040	0.07026819
80285490	100 RESERVOIR RD., VERNON - XFMR BA		Fees + Payment - FP0	583280	0.11351169
81687292	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
81783896	Print 15 DD BY 6/25/24 BJQ - LITCHF		Fees + Payment - FP0	107010	1
81732392	*D&D*Conv. 1609319 - Make Ready Non		Fees + Payment - FP0	593040	0.22641926
81732392	*D&D*Conv. 1609319 - Make Ready Non		Fees + Payment - FP0	594030	0.01297703
81732392	*D&D*Conv. 1609319 - Make Ready Non		Fees + Payment - FP0	593020	0.7606037
24ETR033	ETR -MIDDLETOWN, CT	ETR -MIDDLETOWN, CT	Fees + Payment - FP0	107010	1
24ETR034	ETR -SOUTHINGTON, CT	ETR -SOUTHINGTON, CT	Fees + Payment - FP0	107010	1
80803858	*HAWK*Conv. 1459301 - Make Ready No		Fees + Payment - FP0	107010	0.80938706
80803858	*HAWK*Conv. 1459301 - Make Ready No		Fees + Payment - FP0	593040	0.19061294
81836060	North Bloomfield 2A-LED Yard Lighti		Fees + Payment - FP0	107010	1
81627895	TC 672 STEAMBOAT RD, GRN: P#67909 R		Fees + Payment - FP0	107010	1
81914465	JD-2/7/24--MYSTIC, HERON, 5, DANIEL		Fees + Payment - FP0	108030	1
81101822	zWETH--9/27/23--1862 Berlin Tpke--*		Fees + Payment - FP0	107010	1
81668294	TO STORES-*D&D* CD02222 Pole Integr		Fees + Payment - FP0	107010	1
82078229	TURNOVER 4/13/24 DANBURY RD, NEW MI		Fees + Payment - FP0	107010	1
81818784	BUCKLEY HWY 838, UNION - SHIFT TO N		Fees + Payment - FP0	107010	1
82136520	work completed in fieldCRYSTAL LAKE		Fees + Payment - FP0	107010	1
82077553	pr 4/15 BJQ, LTCH, REPLACE DAMAGED		Fees + Payment - FP0	593040	0.01568698
82077553	pr 4/15 BJQ, LTCH, REPLACE DAMAGED		Fees + Payment - FP0	107010	0.98431302
82082519	work completed in field - 4/16 CAR		Fees + Payment - FP0	107010	1
81809005	EXTEND POLE LINE, INSTALL 3 NEW POL		Fees + Payment - FP0	107010	1
81841835	JDB 414 BENNETTS FARM RD RIDGEFIELD		Fees + Payment - FP0	107010	1
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	594030	0.00159612
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	594010	0.00027933
81761042	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	107010	0.99812455
24ETR096	ETR -LYME, CT	ETR -LYME, CT	Fees + Payment - FP0	107010	1
24ETR097	ETR -OLD LYME, CT	ETR -OLD LYME, CT	Fees + Payment - FP0	107010	1
81974144	NEW GC OAKDALE, RIDGE HILL, 128, La		Fees + Payment - FP0	107010	1
80515153	***MJP / Greenwich Ave X E Elm St /		Fees + Payment - FP0	107010	1
81560105	#MI OAC-HTFD, 52 LEBANON ST - REPL		Fees + Payment - FP0	107010	0.55857026
81560105	#MI OAC-HTFD, 52 LEBANON ST - REPL		Fees + Payment - FP0	593040	0.34656276
81560105	#MI OAC-HTFD, 52 LEBANON ST - REPL		Fees + Payment - FP0	108030	0.09486698
81669815	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82035444	apprentice 10.4.24 PENDING DO W/ R		Fees + Payment - FP0	108030	1
81096258	MM Ward Ave X Henry Dr Plainfield E		Fees + Payment - FP0	107010	1
81956232	SPRINGFIELD RD., SOMERS - ENERGIZE		Fees + Payment - FP0	107010	0.69921597
81956232	SPRINGFIELD RD., SOMERS - ENERGIZE		Fees + Payment - FP0	108030	0.30078403
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Fees + Payment - FP0	594030	0.05502423

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Fees + Payment - FP0	584280	0.00454512
81802496	appt 4/2 MDB CDOT PROJECT #0110-013		Fees + Payment - FP0	107010	0.94043066
80717434	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81932031	9A CAR VS POLE - APPROVED 1/16/25		Fees + Payment - FP0	107010	1
80826239	9/1/23-PRI DB- 5604::SANDBANK:RD::C		Fees + Payment - FP0	594030	1
81163928	EVW - 91 Preston Ln, Salisbury P#29		Fees + Payment - FP0	107010	1
24REL082	REL -PUTNAM, CT	REL -PUTNAM, CT	Fees + Payment - FP0	107010	1
24REL084	REL -THOMPSON, CT	REL -THOMPSON, CT	Fees + Payment - FP0	107010	1
24REL085	REL -WOODSTOCK, CT	REL -WOODSTOCK, CT	Fees + Payment - FP0	107010	1
81841736	print 3/20 EVW - 153 East St, Sharo		Fees + Payment - FP0	108030	0.11916988
81841736	print 3/20 EVW - 153 East St, Sharo		Fees + Payment - FP0	593020	0.15165625
81841736	print 3/20 EVW - 153 East St, Sharo		Fees + Payment - FP0	107010	0.72917387
81606383	*HAWK*Conv. 1471935 - Priority Make		Fees + Payment - FP0	593020	0.38633591
81606383	*HAWK*Conv. 1471935 - Priority Make		Fees + Payment - FP0	594030	0.02785685
81606383	*HAWK*Conv. 1471935 - Priority Make		Fees + Payment - FP0	593040	0.35881795
81606383	*HAWK*Conv. 1471935 - Priority Make		Fees + Payment - FP0	596000	0.22698929
81721252	PDNB - NO PD RPT FOUND 3.12.24 AB 1		Fees + Payment - FP0	107010	1
81877093	15 DD BY 4/4/24 MONROE, KAREN, 37,		Fees + Payment - FP0	108030	1
81814491	Muni - GRANBY, ERIC, 16, EDWARD VOS		Fees + Payment - FP0	594030	1
81814609	KL - Conv. 1620726 - Make Ready Non		Fees + Payment - FP0	107010	1
81506228	DJM. 33 EASTON RD WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Fees + Payment - FP0	593040	0.15249596
82101317	*SYS PRJ* CD02109/OLD SAYBROOK, CRA		Fees + Payment - FP0	107010	0.84750404
80969842	GCC / SPICER HILL ROAD, LEDYARD		Fees + Payment - FP0	107010	1
82136650	pr 4/25 EVW - 690 Prospect St, Torr		Fees + Payment - FP0	107010	1
81112148	appt 4/11 NEED $ & MUNI EVW - 201		Fees + Payment - FP0	107010	1
81112186	Jpt- Barlow St Bristol - Install TP		Fees + Payment - FP0	107010	1
81972310	JD; CHATHAM(119) RD -- H16886, STAM		Fees + Payment - FP0	107010	1
82097003	CDOT 0200-0035 Franklin St De-Energ		Fees + Payment - FP0	107010	1
81531326	print 4/23 BQ - CORNWALL, POPPLE SW		Fees + Payment - FP0	107010	1
82136382	9A CAR VS POLE		Fees + Payment - FP0	107010	1
81933589	WEST HARTFORD, 18 BARKSDALE RD ARIT		Fees + Payment - FP0	593050	1
82007575	MCB - 491 MERIDEN Rd, WTBY - INST 2		Fees + Payment - FP0	108030	0.30204728
82007575	MCB - 491 MERIDEN Rd, WTBY - INST 2		Fees + Payment - FP0	107010	0.69795272
81882215	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80453068	APPRENTICES CUST APPT 4/11/24 BM; N		Fees + Payment - FP0	107010	1
82078634	NONBILLABLE (TH) 9A - CAR VS POLE 7		Fees + Payment - FP0	593040	1
81354481	WRTN NEEDS LINE Colt Hwy Repl Reg C		Fees + Payment - FP0	107010	1
81354483	TEMP-I TC 30 JEFFREY RD, GRN: P#182		Fees + Payment - FP0	107010	1
81440484	PR BJQ - YELPING HILL (67) RD -- 81		Fees + Payment - FP0	107010	1
81316713	zWETH--7/20/23--1730 Berlin Tpke--*		Fees + Payment - FP0	107010	1
24ETR172	ETR -PORTLAND, CT	ETR -PORTLAND, CT	Fees + Payment - FP0	107010	1
24ETR173	ETR -PRESTON, CT	ETR -PRESTON, CT	Fees + Payment - FP0	107010	1
82166034	4/28 -[BURKP] [RAGOS] 437 Main St E		Fees + Payment - FP0	108030	0.50650057
82166034	4/28 -[BURKP] [RAGOS] 437 Main St E		Fees + Payment - FP0	107010	0.45544824
82166034	4/28 -[BURKP] [RAGOS] 437 Main St E		Fees + Payment - FP0	593040	0.03805119
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Fees + Payment - FP0	593040	0.0689537
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Fees + Payment - FP0	107010	0.75630648
81801473	*SYS PROJ* BD - Conv. 1485350 - Mak		Fees + Payment - FP0	594030	0.17473982
81914609	Ridgefield 22N - Switchgear Expansi	.switchgear enclosure, 2 breakers, 2 sets of feeder relays, foundations and steel supports for the extension, conduit duct bank for feeder exit, etc. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81530788	9.24.25 CT HP REQ -AB 9A CAR V		Fees + Payment - FP0	107010	1
81853870	75 Bellstone Ave, Westbrook - insta		Fees + Payment - FP0	107010	1
81955432	RSO, 03/22/24, JK>HH607A--MCALLEN I		Fees + Payment - FP0	107010	1
82057623	4/11/24 9A CAR VS POLE/TURNOVER MER		Fees + Payment - FP0	593040	1
82076580	4.14.2024 EH RSO TURNOVER PAD 1121		Fees + Payment - FP0	584280	0.5241326
82076580	4.14.2024 EH RSO TURNOVER PAD 1121		Fees + Payment - FP0	108030	0.4758674
81968369	9A, 3/27/24, JK>POLE 50277--CAR V P		Fees + Payment - FP0	107010	1
81089863	MATERIAL KTI RC INSTALL NEW CROSSOV		Fees + Payment - FP0	107010	1
81554197	COVENTRY, AVERYS SHORES RD, 49, db		Fees + Payment - FP0	107010	1
81391787	*HAWK*Conv. 1465999 - Make Ready No		Fees + Payment - FP0	594030	0.24909814
81391787	*HAWK*Conv. 1465999 - Make Ready No		Fees + Payment - FP0	107010	0.75090186
80530027	9A - CAR VS POLE - SENT TO YL 2/13		Fees + Payment - FP0	107010	1
81968578	MG-P#447- WOLF DEN RD 459 BROOKLYN-		Fees + Payment - FP0	593040	0.0184945
81968578	MG-P#447- WOLF DEN RD 459 BROOKLYN-		Fees + Payment - FP0	108030	0.98104618
81968578	MG-P#447- WOLF DEN RD 459 BROOKLYN-		Fees + Payment - FP0	595000	0.00045932
81531052	MCB - INSTALL 50' #2AL OH SVC P6231		Fees + Payment - FP0	107010	1
81531053	Dooley 30K-Replace Failed Heaters		Fees + Payment - FP0	107010	1
80370566	WM; WASHINGTON, GREEN HILL, 99,		Fees + Payment - FP0	107010	1
81600166	SC: 11 PILGRIM DR GRN, 200A UG SVC		Fees + Payment - FP0	107010	1
81996408	done CRP - TREE DOWN BROKE POLE #47		Fees + Payment - FP0	107010	1
81800631	MJ- GLENDALE RD 43, ENFIELD - P.148		Fees + Payment - FP0	107010	1
81489896	JD; 12/28/23 DEERFIELD (31) DR STAM		Fees + Payment - FP0	593010	1
82035144	206 OXFORD RD, OXFORD CT 06478,CAP		Fees + Payment - FP0	107010	1
24REL156	REL -EAST HADDAM, CT	REL -EAST HADDAM, CT	Fees + Payment - FP0	107010	1
24REL157	REL -EAST HAMPTON, CT	REL -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
24REL158	REL -FRANKLIN, CT	REL -FRANKLIN, CT	Fees + Payment - FP0	107010	1
81915286	3/13/24 PRI DB BLANCHES WALK NEWTOW		Fees + Payment - FP0	107010	1
81523369	JDB MUSKET LA REDDING ID#3364 REPL		Fees + Payment - FP0	107010	1
82000488	DJM. 23 GAULT PARK DR WESTPORT. OH		Fees + Payment - FP0	108030	1
82101053	9A CAR VS PAD - APPROVED 11/5/24		Fees + Payment - FP0	594260	0.40947657
82101053	9A CAR VS PAD - APPROVED 11/5/24		Fees + Payment - FP0	593040	0.59052343
82132287	9A- approved 12/27		Fees + Payment - FP0	107010	0.52079971
82132287	9A- approved 12/27		Fees + Payment - FP0	593050	0.15053946
82132287	9A- approved 12/27		Fees + Payment - FP0	593040	0.10763741
82132287	9A- approved 12/27		Fees + Payment - FP0	108030	0.22102342
81967554	NEW GC UNCASVILLE, ROUTE 163, 303,		Fees + Payment - FP0	107010	1
81860006	NEW GC MONTVILLE, OLD COLCHESTER RO		Fees + Payment - FP0	107010	1
81973142	RL:21 HUNT TER:GRN INSTALL OH TEMP:		Fees + Payment - FP0	107010	1
24CTVMES	CT VM 2024 ETTCF	CT VM 2023 internal capital labor charges previously charged to E&S	Fees + Payment - FP0	107010	1
81641995	Done JFC - YELLOW TAG Y-28787-2024,		Fees + Payment - FP0	593040	1
81840481	NEW GC UNCASVILLE, LAKE, 1105, Rich		Fees + Payment - FP0	107010	1
80096746	*D&D*ZN Conv#1126340-MakeReadyNonRe		Fees + Payment - FP0	107010	1
81956789	TURNOVER - 3/24/24 93 BOULEVARD DR,		Fees + Payment - FP0	108030	1
24ETR159	ETR -GLASTONBURY, CT	ETR -GLASTONBURY, CT	Fees + Payment - FP0	107010	1
24ETR160	ETR -GRISWOLD, CT	ETR -GRISWOLD, CT	Fees + Payment - FP0	107010	1
81612618	DG P#196 DROWN RD POMFRET CLP POLE		Fees + Payment - FP0	107010	1
81570247	SD; 12 GREAT PASTURE RD DANBURY REM		Fees + Payment - FP0	108030	1
81893417	DG P#4592 49 SPRING HLL RD WOODSTOC		Fees + Payment - FP0	107010	1
80515824	62 CARSON WAY, S. WINDSOR - RECONN		Fees + Payment - FP0	594030	1
V2323406	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Ford F350 Pickup Trucks $51,534 ea = $257,670 Unit #'s: 2323406,2323583,2323999,2323120,2323619	Fees + Payment - FP0	107010	1
81973240	FOX RUN DR 14, STAFFORD - DB FOUNDA		Fees + Payment - FP0	594030	1
81691639	JDB 91 NEW ST RIDGEFIELD, REPLACE P		Fees + Payment - FP0	107010	1
80729135	SC: 17 WEST MAIN ST STAM, COVER SEC		Fees + Payment - FP0	593040	1
81566071	*HAWK*. 1465872 - Make Ready Non-Re		Fees + Payment - FP0	107010	1
81732655	TO STORES--DG P#D213-D216 PINE TERR		Fees + Payment - FP0	107010	1
81612620	MM 85 Cook Hill Rd Griswold Pole #1		Fees + Payment - FP0	107010	1
80047424	PD-P# 119 1058 OCEAN AVE N. LONDON/		Fees + Payment - FP0	108030	1
80047426	DJM. 11 JOANN CIR WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
81118602	15 DD BY 2/20/24 MPB; 199 BURMA RD,		Fees + Payment - FP0	107010	1
B4D18864	Deep River 13Q, Battery Replacement		Fees + Payment - FP0	570115	1
82090286	CD01451 (AIMS Seg 23, Part 01 of 10		Fees + Payment - FP0	107010	1
81475798	JLB 88 FITCH AVE OH DEMO W/ 2 MTRS		Fees + Payment - FP0	108030	1
81475799	JDB 901 ETHAN ALLEN HIGHWAY RIDGEFI		Fees + Payment - FP0	108030	0.96652204
81475799	JDB 901 ETHAN ALLEN HIGHWAY RIDGEFI		Fees + Payment - FP0	593040	0.03347796
82076387	PCLOSE		Fees + Payment - FP0	107010	1
80928475	716 Boston Post Rd, Westbrook - mov		Fees + Payment - FP0	107010	1
81551885	print 3/14 EVW - 28 Bog Meadow Rd,		Fees + Payment - FP0	107010	1
81627755	9A CAR VS POLE - APPROVED 12/19/24		Fees + Payment - FP0	107010	1
81927242	CDOT 130-173 UG Work New Duct b/w M		Fees + Payment - FP0	594260	0.00472922
81927242	CDOT 130-173 UG Work New Duct b/w M		Fees + Payment - FP0	107010	0.99527078
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Fees + Payment - FP0	595000	0.03576383
81956522	TL - W MAIN ST, #277-R NIANTIC [AKA		Fees + Payment - FP0	107010	0.96423617
81933279	TD941: replace regulators P. 1528,		Fees + Payment - FP0	594030	0.01461573
81933279	TD941: replace regulators P. 1528,		Fees + Payment - FP0	107010	0.95615675
81933279	TD941: replace regulators P. 1528,		Fees + Payment - FP0	108030	0.02922752
81720716	CD02033, 11C13-32R1 Recloser at P35		Fees + Payment - FP0	593010	0.00069244
81720716	CD02033, 11C13-32R1 Recloser at P35		Fees + Payment - FP0	107010	0.99930756
82088591	CUST APPT 5/23/24 RC PAD 1377 INSTA		Fees + Payment - FP0	107010	1
82089021	9A CAR vs POLE - APPROVED 3/27		Fees + Payment - FP0	107010	1
82102714	JTR, 138 Tolland Rd, Bolton, Shift		Fees + Payment - FP0	107010	1
82131298	ENFIELD, LINCOLN ST, 57, new oh svc		Fees + Payment - FP0	108030	0.35778578
82131298	ENFIELD, LINCOLN ST, 57, new oh svc		Fees + Payment - FP0	107010	0.64221422
82138015	15 DD BY 6/11/24 SD; BROOKFIELD, DE		Fees + Payment - FP0	108030	0.24325786
82138015	15 DD BY 6/11/24 SD; BROOKFIELD, DE		Fees + Payment - FP0	107010	0.75674214
82094947	9A- DIG UP- APPROVED 8/29		Fees + Payment - FP0	594030	1
81725681	MM - 20 CLAPBOARD HILL, NEW CANAAN		Fees + Payment - FP0	108030	1
81564659	ASP- 1/15/24 TURNOVER WILLARD(		Fees + Payment - FP0	107010	1
80532030	***AJC PROJECTS CD01958 S3 LAKEVIE		Fees + Payment - FP0	107010	1
80342638	DB-CDOT 120-94, RT85 improvements,		Fees + Payment - FP0	107010	1
81881400	CANCEL-GARBAGE TRUCK VS WIRES - LOW		Fees + Payment - FP0	107010	1
F2411043	E Hampton - Fac Maint Rm Reno	East Hampton Facilities Maintenance Room Renovation	Fees + Payment - FP0	108030	0.04761905
82082739	9A-CAR VS POLE- APPROVED 8/27		Fees + Payment - FP0	594030	1
81605421	DL; E RIDGE(10) RD -- 0, STA		Fees + Payment - FP0	594030	1
81738734	9A - CAR VS POLE - APPPROVED 5/1/24		Fees + Payment - FP0	107010	1
82097057	emailed mat - 02/29 (STILLWKD) POPL		Fees + Payment - FP0	107010	1
81779414	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80446526	ML - CD02150 (AIMS Seg 2, Part 2 of		Fees + Payment - FP0	107010	1
82007811	JLB 64 SANFORD LN STMFD OH 200A SVC		Fees + Payment - FP0	107010	1
81995025	print 4/1 EVW - 55 Vista Dr, Torrin		Fees + Payment - FP0	107010	1
81760896	NONBILLABLE (TH) 2/18/24 9A N MAIN		Fees + Payment - FP0	593040	1
81027086	JD - RELOCATE METER TO RIGHT SIDE O		Fees + Payment - FP0	107010	1
82124724	9A CAR VS POLE - APPROVED 7/1/25-		Fees + Payment - FP0	107010	1
82094847	DG P#1238 & P#1248 RT 169 WOODSTOCK		Fees + Payment - FP0	108030	1
82046042	4/9 9A CAR VS P#26909 SHAKER (0) RD		Fees + Payment - FP0	107010	1
82088576	461 S River Rd Tolland 5334650		Fees + Payment - FP0	107010	1
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Fees + Payment - FP0	593040	0.00011195
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Fees + Payment - FP0	107010	0.9958943
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Fees + Payment - FP0	593050	0.00029938
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Fees + Payment - FP0	108030	0.00021763
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Fees + Payment - FP0	596000	0.00080166
81203622	CD01961, KDS, Spencer Hill Rd, Wins		Fees + Payment - FP0	583280	0.00267508
81968544	210 Peddlers Rd, GF- Ins XFMR, Ins		Fees + Payment - FP0	107010	1
81900530	15 DD BY 8/9/24 WM; NEW MILFORD, JU		Fees + Payment - FP0	107010	1
81900531	pr 3/15 EVW - 129 Allen Rd, Torring		Fees + Payment - FP0	107010	1
81900532	TL - MEETING HOUSE LN, #6 OLD LYME		Fees + Payment - FP0	107010	1
81900534	Tree Top Rd 9, Ellington. DB Svc 4/		Fees + Payment - FP0	594260	0.34962963
81900534	Tree Top Rd 9, Ellington. DB Svc 4/		Fees + Payment - FP0	107010	0.65037037
81939252	*D&D*DJM. POLE REJECT #30603. 1140		Fees + Payment - FP0	107010	1
81335240	"Valid 11/25" - (RIVERA) ENFIELD(		Fees + Payment - FP0	584280	0.78168341
81335240	"Valid 11/25" - (RIVERA) ENFIELD(		Fees + Payment - FP0	108030	0.21831659
81405185	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	107010	1
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Fees + Payment - FP0	594030	0.00121456
81507731	KTI SD CD02203 28M1-4000 Lake Ave D		Fees + Payment - FP0	107010	0.99878544
81303724	CD01951, GLG, County Rd, 35L9 Conve		Fees + Payment - FP0	593040	0.00205205
81303724	CD01951, GLG, County Rd, 35L9 Conve		Fees + Payment - FP0	107010	0.99794795
81957299	48 Wall St, Madison - bring 2 servi		Fees + Payment - FP0	107010	0.93726039
81957299	48 Wall St, Madison - bring 2 servi		Fees + Payment - FP0	593040	0.06273961
82006688	MCB - 160 ROBBIN ST WTBY - RPLC PAD		Fees + Payment - FP0	107010	1
81914755	MG-P#538- ENGLAND ROAD CHAPIN-INSTA		Fees + Payment - FP0	107010	1
81853216	9A CAR VS POLE - UNDER 2HRS/$200 -		Fees + Payment - FP0	593040	1
82103003	JJH TD941 MOUNTAIN SPRING RD. POLE		Fees + Payment - FP0	593040	1
82095815	*D&D* KA - Conv. 1483239 - Make Re		Fees + Payment - FP0	593010	0.00522353
82095815	*D&D* KA - Conv. 1483239 - Make Re		Fees + Payment - FP0	583280	0.01824842
82095815	*D&D* KA - Conv. 1483239 - Make Re		Fees + Payment - FP0	595000	0.0014849
82095815	*D&D* KA - Conv. 1483239 - Make Re		Fees + Payment - FP0	593050	0.02773444
82095815	*D&D* KA - Conv. 1483239 - Make Re		Fees + Payment - FP0	593040	0.08153374
82095815	*D&D* KA - Conv. 1483239 - Make Re		Fees + Payment - FP0	107010	0.86577497
81386191	*D&D*Convo# 1595998 3rd Party Proje		Fees + Payment - FP0	596000	0.4706191
81386191	*D&D*Convo# 1595998 3rd Party Proje		Fees + Payment - FP0	594030	0.24985351
81386191	*D&D*Convo# 1595998 3rd Party Proje		Fees + Payment - FP0	593040	0.12997735
81386191	*D&D*Convo# 1595998 3rd Party Proje		Fees + Payment - FP0	593020	0.14955004
82019824	*SYS PRJ* BD - Conv. 1634837 - Make		Fees + Payment - FP0	594030	1
81979281	Y-29064-2024 WELLSVILLE AVE, NEW MI		Fees + Payment - FP0	107010	1
82102168	*AWC COMP* MM - 5 RIVER RD (OLD RID		Fees + Payment - FP0	107010	1
82102170	*SYS PROJ* JS - Conv. 1485198 - PRI		Fees + Payment - FP0	594030	1
81605285	242 HATCH HILL RD., VERNON - INSTAL		Fees + Payment - FP0	107010	1
81915564	**(RSO Strayhorn) LUDLOW (9) CT --		Fees + Payment - FP0	107010	1
82089137	DJM. 1 RIVERVIEW RD WESTPORT. OH TE		Fees + Payment - FP0	107010	1
81177412	CHESTER - FOLLOW UP TO REPLACE SVC		Fees + Payment - FP0	107010	0.74166808
81177412	CHESTER - FOLLOW UP TO REPLACE SVC		Fees + Payment - FP0	108030	0.25833192
82100966	DMS - POST CONSTRUCTION - 125 RICHA		Fees + Payment - FP0	107010	0.25637211
82100966	DMS - POST CONSTRUCTION - 125 RICHA		Fees + Payment - FP0	108030	0.74362789
82119357	V		Fees + Payment - FP0	108030	1
81967287	DL; 3/27: 391 PACIFIC ST, STAMFORD		Fees + Payment - FP0	594030	0.04294601
81967287	DL; 3/27: 391 PACIFIC ST, STAMFORD		Fees + Payment - FP0	107010	0.95705399
82118171	4/20/24 W PURCHASE RD SOUTHBURY		Fees + Payment - FP0	107010	1
82137580	9A - DIG UP - APPROVED 7/25/24		Fees + Payment - FP0	107010	1
81760930	WRTN COMPLETE TOWN(307) ST --		Fees + Payment - FP0	107010	1
81652262	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81727317	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81980124	RM - 26 SEPTEMBER LN, WESTON - rplc		Fees + Payment - FP0	107010	1
81242790	NH - INSTALL RD CROSSING POLE // UP		Fees + Payment - FP0	107010	1
82034289	9A - CAR VS FRONTIER POLE 6923 - AP		Fees + Payment - FP0	107010	1
82012225	MAR - 600 High St, Naugatuck CT - R		Fees + Payment - FP0	108030	0.18576642
82012225	MAR - 600 High St, Naugatuck CT - R		Fees + Payment - FP0	107010	0.81423358
81980793	RL:YT MEAD AVE GRN: repl 600KVAR Ca		Fees + Payment - FP0	107010	1
80530809	OAC HTFD, 74-76 VICTORIA RD - P679		Fees + Payment - FP0	107010	1
82118041	MG-P#1515-OTIS ST. (68) KILLINGLY-R		Fees + Payment - FP0	108030	1
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Fees + Payment - FP0	596000	0.00394828
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Fees + Payment - FP0	593040	0.00301961
82158972	FRNTR (em) ZK - EAST GRANBY (Car vs		Fees + Payment - FP0	107010	0.99303211
80957049	10/10 - 140 NUTMEG RD S, S., WINDSO		Fees + Payment - FP0	107010	1
82059048	RC REPLACED POLE 1477.		Fees + Payment - FP0	107010	1
82089251	4/13/24 28 OLD LN ROXBURY		Fees + Payment - FP0	108030	0.50621377
82089251	4/13/24 28 OLD LN ROXBURY		Fees + Payment - FP0	107010	0.49378623
82084040	JC-4/15/24--UNCASVILLE, LAKE, 1109,		Fees + Payment - FP0	107010	1
80353451	Convo# 1304772 3rd Party Project -		Fees + Payment - FP0	596000	1
81042369	266 Amos Rd, Preston- replace P203		Fees + Payment - FP0	107010	1
80646831	*D&D* KL - Conv. 1428427 - Make Rea		Fees + Payment - FP0	594030	1
80229240	*ASP* JA-Conv# 1205349-MakeReadyNon		Fees + Payment - FP0	593040	1
81731560	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81840873	RSO, 03/05/24--JK->POLE 2231--REPAIR		Fees + Payment - FP0	594030	1
81926179	MG-P#1849 N CANTERBURY(224) RD, CAN		Fees + Payment - FP0	107010	1
82013749	OLD SAYBROOK, CRANTON, 12/DEMO/work		Fees + Payment - FP0	108030	1
80273688	*ASP* JS - Conv. 1276993 - PRIORITY		Fees + Payment - FP0	596000	1
81427581	9A - CAR VS FRONTER POLE 6981 - APP		Fees + Payment - FP0	107010	1
82014286	*D&D*Conv. 1635674 - Make Ready Non		Fees + Payment - FP0	593040	0.42717143
82014286	*D&D*Conv. 1635674 - Make Ready Non		Fees + Payment - FP0	593020	0.57282857
82119368	144 Neck Rd, Madison - Install UG s		Fees + Payment - FP0	107010	1
82119369	DONE NEED PAD Print CRP-Saville Dam		Fees + Payment - FP0	107010	1
80311480	MANCHESTER, 547 BIRCH MOUNTAIN, Pol		Fees + Payment - FP0	107010	1
80449028	30A2 3 or More - Add fusing Wendove		Fees + Payment - FP0	107010	1
80523311	DJM. 4 OLD HILL RD WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Fees + Payment - FP0	593020	0.0401729
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Fees + Payment - FP0	596000	0.79280273
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.06343329
80278787	JA-Conv#1277575-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.10359108
80718185	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
24ETR155	ETR -COVENTRY , CT	ETR -COVENTRY , CT	Fees + Payment - FP0	107010	1
81996305	done CRP - TREE DOWN BROKE POLE #54		Fees + Payment - FP0	107010	1
81858899	ASP- 277 Lincoln St, New Britian- P		Fees + Payment - FP0	107010	1
81258127	zNB--10/24/23--0 John Downey Dr,--P		Fees + Payment - FP0	108030	1
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	596000	0.04540682
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	593010	0.52626914
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	593050	0.05732441
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	593040	0.27744522
80350242	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	583280	0.09355441
82101880	15DD 9/13 SL - 679 MOUNTAIN RD, CHE		Fees + Payment - FP0	107010	1
82212797	9A CAR VS EVERSOURCE P 4 - APPROVED		Fees + Payment - FP0	107010	1
81505925	P LEBANON, GRANDVIEW, 83, ANTHONY		Fees + Payment - FP0	107010	1
81482130	1/3/24 ROCKY HILL (12) RD -- P 1400		Fees + Payment - FP0	108030	0.09165666
81482130	1/3/24 ROCKY HILL (12) RD -- P 1400		Fees + Payment - FP0	107010	0.90834334
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Fees + Payment - FP0	107010	0.95976144
81895379	JRP - M-W Tpke SOG Inst (2) Poles,		Fees + Payment - FP0	593040	0.04023856
80376542	DJM. 237 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	108030	0.69705539
80376542	DJM. 237 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	107010	0.30294461
80843560	BABCOCK RD 235, TOLLAND - REPLACE P		Fees + Payment - FP0	107010	1
80515805	9A CAR VS POLE - APPROVED 11/12/24		Fees + Payment - FP0	107010	1
80341843	* ASP* TPA NetSpeed Convo # 1267198		Fees + Payment - FP0	596000	1
82218342	05/09/24 Hope St / Pennsylvania (41		Fees + Payment - FP0	108030	0.20680594
82218342	05/09/24 Hope St / Pennsylvania (41		Fees + Payment - FP0	107010	0.79319406
80494049	PM-6 CROSSWOOD RD BERLIN-RELOCATE U		Fees + Payment - FP0	594030	1
80481774	2023 Priority 3 Unfused Transformer		Fees + Payment - FP0	107010	1
80477224	ASP-JRP - 1011 W Center St SOG Exte		Fees + Payment - FP0	107010	0.99432237
82142316	8/29/21 PRI DB TURNOVER COALPIT HIL		Fees + Payment - FP0	584280	0.00567763
81354479	9A - CAR VS FRONTIER POLE 1102 - AP		Fees + Payment - FP0	593040	1
81809407	15 DD BY 3/27/24 SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
81809489	LA [O/H SEEN] AVON, BAYBERRY HILL,		Fees + Payment - FP0	107010	0.48332861
81809489	LA [O/H SEEN] AVON, BAYBERRY HILL,		Fees + Payment - FP0	596000	0.51667139
80269286	*ASP* JS - Conv. 1277027 - PRIORITY		Fees + Payment - FP0	596000	1
81048542	15DD 2/22 MRP - STONE BRIDGE - TEMP		Fees + Payment - FP0	107010	1
81955021	MADISON - REPL BLOWN ARRESTER ON VO		Fees + Payment - FP0	107010	1
80231072	*ASP* JS - Conv. 1243212 - PRIORITY		Fees + Payment - FP0	596000	1
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Fees + Payment - FP0	593020	0.21429179
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Fees + Payment - FP0	595000	0.24999696
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Fees + Payment - FP0	596000	0.51020582
80233429	*ASP* EA-COnv# 1270140-PriorityMake		Fees + Payment - FP0	593040	0.02550543
80421111	NEW GC 02/19/23 MATTS (7) PATH TRLR		Fees + Payment - FP0	107010	1
82159421	CUST APPT 5/9/24RC REPLACE HANDHOLE		Fees + Payment - FP0	107010	1
81808736	MADISON - (18) PURITAN LN - REPL OH		Fees + Payment - FP0	108030	0.22146483
81808736	MADISON - (18) PURITAN LN - REPL OH		Fees + Payment - FP0	107010	0.77853517
81635565	JT Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.15408132
81635565	JT Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.84591868
81635567	COVENTRY, RIDGEBROOK DR, 38, rmv oh		Fees + Payment - FP0	108030	1
81635568	CD02190 Middle River 28M3 Reconduct		Fees + Payment - FP0	107010	0.97238791
81635568	CD02190 Middle River 28M3 Reconduct		Fees + Payment - FP0	593040	0.02761209
80439926	*D&D*MK-Convo#820631-MakeReadyNonRe		Fees + Payment - FP0	107010	1
82206325	JES; 141 DANBURY RD. WOLTON. 3P OH		Fees + Payment - FP0	108030	1
82206354	Jpt-40 Oxbow Dr Bristol HH161B - DB		Fees + Payment - FP0	107010	1
82170104	LOHSE RD 187, WILLINGTON - P.7215 -		Fees + Payment - FP0	107010	1
81801398	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
V2347025	CT Elec D Fleet Veh-Mat Logistics	CT Electric Distribution Fleet Capital Vehicles-Material Logistics 31 EV Box Truck $427,240 Unit# 2347025	Fees + Payment - FP0	107010	1
V2356606	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $219,150 Unit # 2356606	Fees + Payment - FP0	107010	1
81846889	MG-P#4083-MARYLAND ST. (24) KILLING		Fees + Payment - FP0	107010	1
81926276	SL - 165 BATTERSON DR, NB (FRNT) P5		Fees + Payment - FP0	108030	0.26947851
81926276	SL - 165 BATTERSON DR, NB (FRNT) P5		Fees + Payment - FP0	107010	0.73052149
81927510	KILLINGWORTH - ROUTE 80 - REPL POLE		Fees + Payment - FP0	107010	1
80416463	NEEDS MATERIAL CHARGED OUT*HAWK*CD0		Fees + Payment - FP0	107010	1
81933173	iRM, 100 TRUMAN ST, NORWALK, !!APPT		Fees + Payment - FP0	107010	1
82089302	*SYS PRJ* KL - Conv. 1485285 - PRIO		Fees + Payment - FP0	593020	0.4632608
82089302	*SYS PRJ* KL - Conv. 1485285 - PRIO		Fees + Payment - FP0	596000	0.32718385
82089302	*SYS PRJ* KL - Conv. 1485285 - PRIO		Fees + Payment - FP0	593040	0.20955535
F2411049	Carrells for the Line Shop	Madison - Carrells for the Line Shop	Fees + Payment - FP0	107010	1
F2411050	East Hampton - Compressor Replc.	East Hampton - Compressor Replacement Replace two exsisting compressors with one unit to reduce noise levels and for greater effeciency.	Fees + Payment - FP0	107010	0.95238095
F2411050	East Hampton - Compressor Replc.	East Hampton - Compressor Replacement Replace two exsisting compressors with one unit to reduce noise levels and for greater effeciency.	Fees + Payment - FP0	108030	0.04761905
81847436	DG P#384 POMFRET RD EASTFORD RPR'D		Fees + Payment - FP0	594030	1
81836246	144 Birch Grove, GF- Rmv Oh Svc for		Fees + Payment - FP0	108030	1
81362008	CCC OAC-1016 MAIN ST EAST HARTFORD-		Fees + Payment - FP0	107010	1
81687805	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80955325	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82036583	PD-15 ROPE FERRY RD WATERFORD/NEW U		Fees + Payment - FP0	107010	1
81759493	9A - CAR VS POLE - APPROVED 12/26/2		Fees + Payment - FP0	107010	1
82101454	.PD-944 VAUXHALL ST EXT QUAKER HILL		Fees + Payment - FP0	107010	1
81760481	CD02033-01, 11C13-32R1 Reconductor		Fees + Payment - FP0	107010	0.99937799
81760481	CD02033-01, 11C13-32R1 Reconductor		Fees + Payment - FP0	593010	0.00062201
80741808	*D&D*JS - Conv. 1451695 - Make Read		Fees + Payment - FP0	594030	1
80905338	NEW BF STONINGTON, NAUTILUS, 77,		Fees + Payment - FP0	107010	1
80905349	150 SULLIVAN AVE., S. WINDSOR - INS		Fees + Payment - FP0	594030	1
80884902	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
B5721158	Barbour Hill 231, Monthly Patrol Su		Fees + Payment - FP0	570115	1
81003855	15 DD BY 11/8/23 SD; *Demo Rec* SHE		Fees + Payment - FP0	108030	1
81587097	NEW BF work complete 01/22/24 - 9A		Fees + Payment - FP0	107010	1
81860150	DO W/23563137 1 W MAIN ST, MERIDEN		Fees + Payment - FP0	107010	0.87530999
81860150	DO W/23563137 1 W MAIN ST, MERIDEN		Fees + Payment - FP0	584280	0.04589379
81860150	DO W/23563137 1 W MAIN ST, MERIDEN		Fees + Payment - FP0	108030	0.07879622
80532420	***AJC PROJECTS CD01958 S4 LAKEVIE		Fees + Payment - FP0	107010	1
82131742	PR 4/26 BJQ, KENT, POLE 702 (94) BU		Fees + Payment - FP0	108030	0.9264123
82131742	PR 4/26 BJQ, KENT, POLE 702 (94) BU		Fees + Payment - FP0	593040	0.0735877
80288299	15 DD BY 5/13/24 MPB; 36 WEED RD, B		Fees + Payment - FP0	108030	0.4019792
80288299	15 DD BY 5/13/24 MPB; 36 WEED RD, B		Fees + Payment - FP0	107010	0.5980208
81336040	MPB; 8-2 CINDY LN, BETHEL (UNIT 2)		Fees + Payment - FP0	107010	1
81372229	9A - Car vs. Pole - HIT AND RUN - N		Fees + Payment - FP0	107010	1
F2411031	Replace OH Door Operator	Stamford - Replace overhead door operator	Fees + Payment - FP0	108030	0.04761905
F2411031	Replace OH Door Operator	Stamford - Replace overhead door operator	Fees + Payment - FP0	107010	0.95238095
82200237	DIGUP - APPROVED 9/17/24		Fees + Payment - FP0	594030	1
81915428	JK>POLE 472--OH DISC / REC & MOVE T		Fees + Payment - FP0	593050	1
82124151	MM 236 Preston Allen Rd lisbon P#38		Fees + Payment - FP0	107010	1
81257301	11/5 BAD SUBMERSIBLE TURKEY HILLS (		Fees + Payment - FP0	584280	0.40221686
81257301	11/5 BAD SUBMERSIBLE TURKEY HILLS (		Fees + Payment - FP0	107010	0.13315366
81257301	11/5 BAD SUBMERSIBLE TURKEY HILLS (		Fees + Payment - FP0	108030	0.46462948
82213029	*SYS PROJ*Conv. 1612116 - Priority		Fees + Payment - FP0	593020	0.53176758
82213029	*SYS PROJ*Conv. 1612116 - Priority		Fees + Payment - FP0	596000	0.46823242
81773829	JD; 69 WILLOWBROOK AVE STAMFORD; FT		Fees + Payment - FP0	107010	1
81806966	DL; 30 MYANO LN, STAM; REPLACE 150K		Fees + Payment - FP0	107010	1
81669419	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
F2411038	Install Training Yard Bldg	Berlin - Build Training Yard Restroom Building (Electric)	Fees + Payment - FP0	107010	1
80460496	MCB - INST 150' SEC SPAN & POLE - 2		Fees + Payment - FP0	107010	1
81209262	South Cheshire 20H Remove SS	Removal of the de-energized South Cheshire substation <!-- RICH TEXT -->	Fees + Payment - FP0	108030	1
81725327	CD02033, 11C13-32R1 Recloser at P36		Fees + Payment - FP0	107010	1
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Fees + Payment - FP0	593040	0.01045808
80640133	"E" GDK WINDSOR, 29 WINDSOR AVE, 30		Fees + Payment - FP0	107010	0.98954192
81334705	**BRANFORD,20 OZONE P3902 80' OH TE		Fees + Payment - FP0	107010	1
80431545	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	107010	0.94836251
80431545	Schoephoester Rd, WL. Bradley Airpo		Fees + Payment - FP0	593040	0.05163749
81710093	print 5/10 CRP-125 Goose Green BK.		Fees + Payment - FP0	107010	1
81669690	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80529806	DG P#602 KILLINGLY AVE PUTNAM CONNE		Fees + Payment - FP0	107010	1
82035989	9A - DIGUP - APPROVED 9/24/25		Fees + Payment - FP0	108030	0.6711443
82035989	9A - DIGUP - APPROVED 9/24/25		Fees + Payment - FP0	107010	0.3288557
82035990	TL - BISCAYNE BLVD, #1 OLD LYME //		Fees + Payment - FP0	107010	1
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Fees + Payment - FP0	107010	0.9930173
82034751	9A - CAR VS POLE - APPROVED 11/5/24		Fees + Payment - FP0	594260	0.0069827
82200625	9A CAR VS POLE- APPROVED 6/13/25		Fees + Payment - FP0	107010	1
24REL406	REL -LITCHFIELD, CT	REL -LITCHFIELD, CT	Fees + Payment - FP0	107010	1
24REL903	REL -BOLTON, CT	REL -BOLTON, CT	Fees + Payment - FP0	107010	1
24REL908	REL -DARIEN, CT	REL -DARIEN, CT	Fees + Payment - FP0	107010	1
24REL929	REL -CANAAN, CT	REL -CANAAN, CT	Fees + Payment - FP0	107010	1
24REL931	REL -AVON, CT	REL -AVON, CT	Fees + Payment - FP0	107010	1
82181030	TURNOVER- E# 5371968* 448 FAN HILL		Fees + Payment - FP0	593040	0.06275788
82181030	TURNOVER- E# 5371968* 448 FAN HILL		Fees + Payment - FP0	107010	0.93724212
82181181	15DD 8/26 Jpt-276 Bemis St Plymth (		Fees + Payment - FP0	593040	1
82078337	work complete		Fees + Payment - FP0	107010	1
81248020	COLCHESTER, OLD HEBRON, 288, Jason		Fees + Payment - FP0	108030	1
GXC23E1N	2BC - Danielson AMPS 2023	2BC - Danielson AMPS 2023	Fees + Payment - FP0	107010	1
GXC23E1R	2BC - Danielson Loadbuster 2023	2BC - Danielson Loadbuster 2023	Fees + Payment - FP0	107010	1
GXC23E1S	2BC - Danielson Swivel 2023	2BC - Danielson Swivel 2023	Fees + Payment - FP0	107010	1
GXC23E1T	3H2 -New London Power Supply 2023	3H2 -New London Power Supply 2023	Fees + Payment - FP0	107010	1
GXC23E1U	2BC Crimper	2BC Crimper	Fees + Payment - FP0	107010	1
GXC23E1X	2BC - Danielson Cut Out 2023	2BC - Danielson Cut Out 2023	Fees + Payment - FP0	107010	1
81570255	9A - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
82165225	4/29 S MAIN(786) ST -- S1036-5080,		Fees + Payment - FP0	593040	1
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Fees + Payment - FP0	107010	0.7
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Fees + Payment - FP0	108030	0.2
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Fees + Payment - FP0	593040	0.05
81523239	RA PROJECT CD02194-02 26E8 Fill Gap		Fees + Payment - FP0	594030	0.05
80562499	JLB 8/2/23 PRI DB TURNOVER 14 CHASM		Fees + Payment - FP0	107010	1
82053888	Newgate Rd 936, West Suffield. Conn		Fees + Payment - FP0	107010	1
82160201	MG-9A- WAUREGAN RD, CANTERBURY- MUL		Fees + Payment - FP0	107010	1
82178353	MAR - POST CONST> 13F71-71S Replace		Fees + Payment - FP0	107010	0.99871183
82178353	MAR - POST CONST> 13F71-71S Replace		Fees + Payment - FP0	594030	0.00128817
82137426	RC REPLACE POLE 4773.		Fees + Payment - FP0	107010	1
82218221	MAR - Post Const> 5/10/24 TURNOVER		Fees + Payment - FP0	107010	1
82195288	1103 SUFFIELD STREET, SUFFIELD CT.		Fees + Payment - FP0	593040	1
82013219	FCOMP Broken HH# 1297A, 47 Pepperbu		Fees + Payment - FP0	107010	1
81979864	APPT 4/19 AC-1722 NEW BRITAIN AVE,		Fees + Payment - FP0	107010	1
82234905	Bramble Bush Cir 119 & 121, East Gr		Fees + Payment - FP0	107010	1
82161296	WRTN--JK>POLE 2360--INSTALL 65' #2		Fees + Payment - FP0	107010	1
81613408	NEW BF PAWCATUCK, ANGUILLA, 94, MIK		Fees + Payment - FP0	107010	1
82194596	9A - CAR VS POLE 3652 - APPROVED 7/		Fees + Payment - FP0	107010	1
82181056	DL 40 W ELM ST, Grn Replace DB cabl		Fees + Payment - FP0	107010	1
82235300	Bramble Bush Cir 134 & 136, East Gr		Fees + Payment - FP0	107010	1
81916872	# GDK WINDSOR, MATIANUCK AV - CONNE		Fees + Payment - FP0	107010	1
82200241	CAR VS POLE - APPROVED 7/1/2025		Fees + Payment - FP0	107010	1
81914758	3/15/24 **TURNOVER** NEWGATE (113)		Fees + Payment - FP0	107010	1
82142442	pr 4/26 JFC /900 MAIN ST POLE F5902		Fees + Payment - FP0	593010	1
82059469	**BRANFORD, 31 SURREY, p5309 instal		Fees + Payment - FP0	107010	1
80542134	MG-P#531 BROOKLYN TNPK (393) SCOTLA		Fees + Payment - FP0	107010	1
81490168	MJP CD02203 Install 22M4-4000 Sout		Fees + Payment - FP0	107010	1
81817821	REPL P.B8553, B8554 & B8555 - TURNO		Fees + Payment - FP0	107010	1
82159791	9A - CAR VS POLE - APPROVED 6/18/24		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82083038	5DD 4/24 SL - 1513 MARION RD, CHESH		Fees + Payment - FP0	108030	1
82207241	DL; 23 FLYING CLOUD RD, STAMFORD, C		Fees + Payment - FP0	107010	1
82207242	*SYS PRJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82206638	2 LAUREL WOOD LN., VERNON - INSTALL		Fees + Payment - FP0	107010	1
82059052	4/12/24 382 SKYLINE RIDGE RD BRIDGE		Fees + Payment - FP0	107010	1
82020105	**BRANFORD, 21 SUNSET BEACH P37698		Fees + Payment - FP0	107010	1
81636017	EDGE RESTORE - SULLIVAN FARMS NEW M		Fees + Payment - FP0	107010	1
82194420	9A CAR VS POLE - HIT AND RUN - NON-		Fees + Payment - FP0	107010	1
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Fees + Payment - FP0	594030	0.01165332
81920904	3/19 YELLOW TAG Y-29058-2024 COLON		Fees + Payment - FP0	107010	0.98834668
81572317	OA-Conv#1554613-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	1
82084575	APPRENTICES INT-93084 DG UPG 250 RO		Fees + Payment - FP0	108030	0.32016962
82084575	APPRENTICES INT-93084 DG UPG 250 RO		Fees + Payment - FP0	107010	0.43243109
82084575	APPRENTICES INT-93084 DG UPG 250 RO		Fees + Payment - FP0	583280	0.24739929
82214006	15 DD BY 9/13/24 RC PAD 1047 CUSTOM		Fees + Payment - FP0	107010	1
82199936	c		Fees + Payment - FP0	107010	1
82088721	CAR V POLE- APPROVED 2/21/25		Fees + Payment - FP0	107010	1
82165750	**115 south MONTOWESE, branford ser		Fees + Payment - FP0	108030	1
82165752	MG-P#1993--BROOKLYN, LAUREL HILL (2		Fees + Payment - FP0	108030	1
82165754	15 DD BY 8/13/24 KTI SD; SHERMAN, H		Fees + Payment - FP0	107010	1
82196230	5DD 6/11 PM-204 KELSEY ST NEWINGTON		Fees + Payment - FP0	108030	1
81968977	3.27.24 YELLOW TAG Y-29100-2024 RAN		Fees + Payment - FP0	107010	1
80809980	MCB - RPLC P F4416 W/ 40/2 & 25KVA		Fees + Payment - FP0	107010	1
81973584	MCB - 1200 WOLCOTT ST WTBY - RMV OH		Fees + Payment - FP0	594030	0.02985579
81973584	MCB - 1200 WOLCOTT ST WTBY - RMV OH		Fees + Payment - FP0	108030	0.97014421
24ETR932	ETR -BLOOMFIELD, CT	ETR -BLOOMFIELD, CT	Fees + Payment - FP0	107010	1
24ETR933	ETR -CANTON, CT	ETR -CANTON, CT	Fees + Payment - FP0	107010	1
82159918	04/27/24 - 9A - SAYBROOK (83) RD -		Fees + Payment - FP0	107010	1
80297722	CD00925-07 - S. Leonard Conversion		Fees + Payment - FP0	107010	1
81860415	print 4/19 BJQ - KENT, APPALCHIAN,		Fees + Payment - FP0	107010	0.34126659
81860415	print 4/19 BJQ - KENT, APPALCHIAN,		Fees + Payment - FP0	583280	0.59125197
81860415	print 4/19 BJQ - KENT, APPALCHIAN,		Fees + Payment - FP0	593040	0.06748143
81848005	SC: 39 EDGEWATER DR GRN, 400A OH SV		Fees + Payment - FP0	107010	0.76549182
81848005	SC: 39 EDGEWATER DR GRN, 400A OH SV		Fees + Payment - FP0	108030	0.23450818
82167179	03/26 (MIGLIA) ORBIT(11) DR		Fees + Payment - FP0	107010	1
82096295	DB-CDOT 44-156/CD02031-02, True Val		Fees + Payment - FP0	107010	0.90892734
82096295	DB-CDOT 44-156/CD02031-02, True Val		Fees + Payment - FP0	594030	0.09107266
81628211	PR 1/30 EVW - 27 Morey Rd, Sharon P		Fees + Payment - FP0	107010	1
82235004	CAR VS POLE- APPROVED 5/14/25		Fees + Payment - FP0	107010	1
82214319	POLE 5127 MONTAUK AVE NEW LONDON- O		Fees + Payment - FP0	107010	1
82242046	INT-91355 WO# 16740884 OLD SAYBROOK		Fees + Payment - FP0	107010	1
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Fees + Payment - FP0	107010	0.99688111
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Fees + Payment - FP0	593040	0.00197249
81926689	(AWC)ML -CD01451(AIMS Seg 12, Part		Fees + Payment - FP0	594030	0.0011464
80791791	NON BILLABLE - NO ONE TO BILL 1/17/		Fees + Payment - FP0	107010	1
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Fees + Payment - FP0	107010	0.99544073
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Fees + Payment - FP0	583280	0.0042147
82212351	5/8 - EVERGREEN(122) RD -- 958, CRO		Fees + Payment - FP0	108030	0.00034457
82159219	9A - CAR VS POLE - APPROVED 7/12/24		Fees + Payment - FP0	107010	1
82159735	MM 297 N Burnham HWY p#1021 upgrade		Fees + Payment - FP0	107010	0.52356128
82159735	MM 297 N Burnham HWY p#1021 upgrade		Fees + Payment - FP0	583280	0.16395391
82159735	MM 297 N Burnham HWY p#1021 upgrade		Fees + Payment - FP0	108030	0.31248482
82194551	5/3 - WEBSTER ST HARTFORD - U-449 t		Fees + Payment - FP0	107010	1
82176188	WTG FOR PD RPT 5/6/24 (TH) 5/1/24 T		Fees + Payment - FP0	107010	1
81163768	UPPER RD 168, STAFFORD - OH FOUNDAT		Fees + Payment - FP0	107010	1
81163769	SC: EM - 22 ANTHONY ST STAM, REPLAC		Fees + Payment - FP0	108030	0.24326908
81163769	SC: EM - 22 ANTHONY ST STAM, REPLAC		Fees + Payment - FP0	107010	0.75673092
81708606	APPT 4/18 BJQ - SOUTH KENT, CAMPS F		Fees + Payment - FP0	107010	1
82165620	4/12 (HINDLAS) SEABURY(153) R		Fees + Payment - FP0	593050	0.25825884
82165620	4/12 (HINDLAS) SEABURY(153) R		Fees + Payment - FP0	108030	0.12854644
82165620	4/12 (HINDLAS) SEABURY(153) R		Fees + Payment - FP0	107010	0.61319471
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Fees + Payment - FP0	107010	0.99966959
82165621	pr 5/21 JSG/Norfolk--Greenwoods Rd.		Fees + Payment - FP0	594010	0.00033041
81446138	SD; 5 TERRY DR DANBURY INSTALL NEW		Fees + Payment - FP0	107010	1
80163610	PD-48 UPPER BARTLETT RD WTFD/NEW UG		Fees + Payment - FP0	593040	0.15596774
80163610	PD-48 UPPER BARTLETT RD WTFD/NEW UG		Fees + Payment - FP0	107010	0.77578709
80163610	PD-48 UPPER BARTLETT RD WTFD/NEW UG		Fees + Payment - FP0	108030	0.06824518
81996696	74MX Mobile-Replace Failed ETM		Fees + Payment - FP0	107010	1
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Fees + Payment - FP0	583280	0.01159055
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Fees + Payment - FP0	108030	0.00094314
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Fees + Payment - FP0	107010	0.98394031
81841447	AJC 157-0088 OLD ORCHARD RD WSTN RE		Fees + Payment - FP0	593010	0.003526
80358495	DJM. 14 MAPLE AVE N WESTPORT. NEW S		Fees + Payment - FP0	107010	1
81242007	9A CAR VS POLE - APPROVED 12/16		Fees + Payment - FP0	594030	0.00212446
81242007	9A CAR VS POLE - APPROVED 12/16		Fees + Payment - FP0	107010	0.99787554
24ETR120	ETR -VERNON, CT	ETR -VERNON, CT	Fees + Payment - FP0	107010	1
24ETR121	ETR -WINDSOR , CT	ETR -WINDSOR , CT	Fees + Payment - FP0	107010	1
24ETR122	ETR -WINDSOR LOCKS, CT	ETR -WINDSOR LOCKS, CT	Fees + Payment - FP0	107010	1
24ETR123	ETR -EAST GRANBY, CT	ETR -EAST GRANBY, CT	Fees + Payment - FP0	107010	1
81257135	DG P#1863 154 BABULA RD THOMPSON CL		Fees + Payment - FP0	107010	1
80150003	15DD 4/24 JRP - 136 Liberty St SOG		Fees + Payment - FP0	107010	1
81165998	RC TRANSCLOSURE 1611 INSTALL NEW UG		Fees + Payment - FP0	107010	1
81796541	APPRENTICE CUST APPT 3/26/24 RC HAN		Fees + Payment - FP0	107010	1
80432298	MJ CDOT 007-262 - (CON-40) - Berlin		Fees + Payment - FP0	107010	1
81835410	DG P#1267 605 MASHAMOQUET RD POMFRE		Fees + Payment - FP0	107010	0.7783101
81835410	DG P#1267 605 MASHAMOQUET RD POMFRE		Fees + Payment - FP0	108030	0.2216899
82090129	15DD 10/7 JFM-NEW 400A OH 3P SVC- 8		Fees + Payment - FP0	593040	1
81961175	TL - GOULD LN, #7 OLD LYME // 3/23/		Fees + Payment - FP0	593040	0.35552024
81961175	TL - GOULD LN, #7 OLD LYME // 3/23/		Fees + Payment - FP0	594030	0.23371039
81961175	TL - GOULD LN, #7 OLD LYME // 3/23/		Fees + Payment - FP0	593020	0.41076937
82096006	print 4/18 JFC - WATERTOWN, J RYAN,		Fees + Payment - FP0	107010	1
82240607	MG-P#12/HH#2-MAIN ST (339) KILLINGL		Fees + Payment - FP0	108030	1
82218387	work complete 5/9/24- PAD 0382 (RSO		Fees + Payment - FP0	107010	0.96584205
82218387	work complete 5/9/24- PAD 0382 (RSO		Fees + Payment - FP0	594030	0.03415795
82046269	FCOMP 4.17 4/9 - 33 DIVIDEND RD ROC		Fees + Payment - FP0	107010	1
81860408	DJM. 116 OLD RD WESTPORT. OH SVC DE		Fees + Payment - FP0	108030	1
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Fees + Payment - FP0	107010	0.96873547
81860413	JD-LORETTA AVE NORTH STONINGTON - R		Fees + Payment - FP0	108030	0.03126453
82165918	MAR - POST CONST->4/29/24 NEW HAVEN(		Fees + Payment - FP0	584280	0.3551353
82165918	MAR - POST CONST->4/29/24 NEW HAVEN(		Fees + Payment - FP0	108030	0.6448647
81978988	* PM-63 FULLER WAY BERLIN-NEED TO R		Fees + Payment - FP0	107010	1
82002331	*SYS PRJ* KA - Conv. 1483248 - Mak		Fees + Payment - FP0	107010	1
82159796	9A CAR VS POLE - APPROVED 11/10/24		Fees + Payment - FP0	107010	1
81731547	15 DD BY 3/15/24 MPB; 118 MAIN ST S		Fees + Payment - FP0	107010	1
81854985	EVW - 3/6/24 CORNWALL BRIDGE RD SHA		Fees + Payment - FP0	108030	0.16660821
81854985	EVW - 3/6/24 CORNWALL BRIDGE RD SHA		Fees + Payment - FP0	593020	0.59522974
81854985	EVW - 3/6/24 CORNWALL BRIDGE RD SHA		Fees + Payment - FP0	107010	0.23816205
81894976	BC- CD02359 - 47N9 PILC Replacement		Fees + Payment - FP0	107010	1
82076202	4/12 CAR VS P#16183 TILL(73)		Fees + Payment - FP0	107010	1
GXC24E29	2AX - Madison Dival Order 2024	2AX - Madison Dival Order 2024 GX Order	Fees + Payment - FP0	107010	1
GXC24E30	3H2 - New London Tools 2024		Fees + Payment - FP0	107010	1
GXC24E32	2BC - Danielson Impact 2024	2BC - Danielson Impact 2024	Fees + Payment - FP0	107010	1
GXC24E33	2BC - Danielson Graybar Tool 2024	2BC - Danielson Graybar Tool 2024	Fees + Payment - FP0	107010	1
GXC24E34	2AY Climbing Gear 2024	2AY Climbing Gear 2024	Fees + Payment - FP0	107010	1
81594157	*HAWK*Conv. 1471581 - Make Ready No		Fees + Payment - FP0	107010	1
82180960	9A - CAR VS POLE- NON BILLABLE NO C		Fees + Payment - FP0	107010	1
80352557	WATERBURY LED FLOODS - MAP F8-4 - 1		Fees + Payment - FP0	107010	1
82160617	NONBILLABLE (TH) MCB -9A - CAR VS F		Fees + Payment - FP0	107010	1
82214600	JS - Conv. 1471941 - Make Ready Rei		Fees + Payment - FP0	107010	1
82082720	**Replace Recloser on 30R15-70S Gre		Fees + Payment - FP0	107010	1
80479816	CT Third Party Attachment Conversat		Fees + Payment - FP0	594030	0.01904741
80479816	CT Third Party Attachment Conversat		Fees + Payment - FP0	107010	0.98095259
82176763	print 5/2 EVW - 262 E Canaan Rd, Ca		Fees + Payment - FP0	107010	0.79299126
82176763	print 5/2 EVW - 262 E Canaan Rd, Ca		Fees + Payment - FP0	108030	0.20700874
81691513	CD02033-01,11C13-32R1 Reconductor a		Fees + Payment - FP0	107010	1
81900969	JD; SHELTER ROCK(32) RD -- 10701,		Fees + Payment - FP0	107010	0.77068629
81900969	JD; SHELTER ROCK(32) RD -- 10701,		Fees + Payment - FP0	108030	0.22931371
81901073	KILLINGWORTH - 200A OH/DB SVC UPGRA		Fees + Payment - FP0	107010	0.71792472
81901073	KILLINGWORTH - 200A OH/DB SVC UPGRA		Fees + Payment - FP0	593010	0.28207528
81898559	15 DD BY 5/22/24 BM; OXFORD, WOODRU		Fees + Payment - FP0	107010	1
81779338	RN) 4/10/25 NONBILLABLE - STOLEN TR		Fees + Payment - FP0	107010	1
82235189	9A CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
81687557	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81243840	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81914329	MCB - 3/16/24 RITA AVE CHESHIRE		Fees + Payment - FP0	107010	0.75673092
81914329	MCB - 3/16/24 RITA AVE CHESHIRE		Fees + Payment - FP0	108030	0.24326908
82159093	print 4/29 **demo ltr attached** C		Fees + Payment - FP0	108030	1
82159094	9A CAR VS ST LIGHT -APPROVED 9/4		Fees + Payment - FP0	107010	1
82078064	RM, 61 GEORGETOWN, WESTON!!bypass m		Fees + Payment - FP0	107010	1
82018137	9A - CAR VS PADMOUNT - APPROVED 11/		Fees + Payment - FP0	594260	1
82142436	3/22/23 PRI DB TURNOVER 5 EDGEWATER		Fees + Payment - FP0	594030	1
82047140	KILLINGWORTH - ROUTE 81 - P.1921 -		Fees + Payment - FP0	107010	1
81962449	Print BJQ - 9A...ALLYN (47) RD --		Fees + Payment - FP0	594030	0.25708375
81962449	Print BJQ - 9A...ALLYN (47) RD --		Fees + Payment - FP0	593040	0.74291625
81962451	*HAWK*Conv. 1616768 - Make Ready No		Fees + Payment - FP0	596000	1
81962452	KTI SD; INT-90463-DG UPGRADE FOR 10		Fees + Payment - FP0	107010	1
82161246	9A - CAR VS POLE 5136		Fees + Payment - FP0	594030	0.03232148
82161246	9A - CAR VS POLE 5136		Fees + Payment - FP0	593040	0.96767852
81819439	JD; MOHAWK(21) LN -- 76274,		Fees + Payment - FP0	107010	1
82143391	NEW GC MONTVILLE, LAKE, 55 , Sandra		Fees + Payment - FP0	108030	0.23861239
82143391	NEW GC MONTVILLE, LAKE, 55 , Sandra		Fees + Payment - FP0	107010	0.76138761
81679355	#LA OAC-20 NEWFIELD AVE HTFD- REPL		Fees + Payment - FP0	107010	1
81995469	Stafford Rd 11, Ellington. Replace		Fees + Payment - FP0	108030	0.29835768
81995469	Stafford Rd 11, Ellington. Replace		Fees + Payment - FP0	107010	0.70164232
81519128	LA Replace Frontier P.4269 BEHIND 5		Fees + Payment - FP0	107010	1
82119652	15 DD BY 5/19/24 MPB; 135 BACON PON		Fees + Payment - FP0	107010	1
81855518	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80497649	NEW LONDON LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
81525134	NEW GC BECKWITH RD MONTVILLE REFUSI		Fees + Payment - FP0	107010	1
81773004	DJM. 7 W PARISH RD WESTPORT. NEW 20		Fees + Payment - FP0	107010	1
82130067	15DD 6/18 JRP - 544 Mill St SOG Ins		Fees + Payment - FP0	107010	1
81483244	emailed 483 TALCOTTVILLE RD., VERNO		Fees + Payment - FP0	107010	1
81759787	RELOCATE POLE 3300, RELOCATE POLE L		Fees + Payment - FP0	107010	1
81840858	KTI RC REPLACE POLE 2205 & INSTALL		Fees + Payment - FP0	107010	1
81588090	DONE BJQ - TURNOVER; SOUTH(25) ST		Fees + Payment - FP0	108030	0.66813921
81588090	DONE BJQ - TURNOVER; SOUTH(25) ST		Fees + Payment - FP0	107010	0.33186079
81760499	SC: 1 FADO LN GRN, OH TEMP DEMO		Fees + Payment - FP0	108030	1
81732928	JDB 80 GOODRIDGE RD REDDING,SHFT PO		Fees + Payment - FP0	107010	1
81803690	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80944295	*D&D*KA - Conv. 1437771 - Priority		Fees + Payment - FP0	596000	1
80883929	*PROJ* Patrol, North Stonington, P3		Fees + Payment - FP0	107010	1
82170237	9A - CAR VS POLE - APPROVED 12/27/2		Fees + Payment - FP0	107010	1
82035313	Yellow tag Y-29084-02024 Replace Re		Fees + Payment - FP0	107010	0.98361488
82035313	Yellow tag Y-29084-02024 Replace Re		Fees + Payment - FP0	594030	0.01638512
82089683	DJM. 8 FRANKLIN AVE WESTPORT. OH TE		Fees + Payment - FP0	107010	1
82118043	WRTN NEEDS LINE CLARK HILL (190) RD		Fees + Payment - FP0	107010	1
82212240	JK>HH588-1 (LAWN BOX)--DISC / REC D		Fees + Payment - FP0	594030	1
82041886	JLB 46 BUENA VISTA ST, STAMFORD CT		Fees + Payment - FP0	107010	1
81715973	PD-57 TRUMBULL RD WTFD/DIS-REC SVC		Fees + Payment - FP0	593040	1
82118947	DG P#2567/2568 WILSONVILLE RD THOMP		Fees + Payment - FP0	107010	1
80285590	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.29213009
80285590	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.70786991
81446638	JES; EM...12/28/23 3 PARSELL LN WES		Fees + Payment - FP0	108030	0.2216899
81446638	JES; EM...12/28/23 3 PARSELL LN WES		Fees + Payment - FP0	107010	0.7783101
81471190	Muni - 9 MONTCLAIR DR., ENFIELD - D		Fees + Payment - FP0	594030	1
81779077	COMP NTW 07/08/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81915015	Muni appt-4/1---SUFFIELD, WAINSCOT,		Fees + Payment - FP0	594030	1
80315563	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.50672302
80315563	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593020	0.21105377
80315563	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.16037069
80315563	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593010	0.12185251
82165705	JTR - PARK ST HARTFORD CT - CABLE F		Fees + Payment - FP0	107010	1
82194509	**all work complete MAIN (241) ST -		Fees + Payment - FP0	107010	1
81995621	CP TC 64 WILLOWMERE CIR, GRN: P#187		Fees + Payment - FP0	107010	1
82103145	PORTLAND, ISINGLASS HILL, 224, LOUI		Fees + Payment - FP0	107010	1
81725322	DJM. 70 CLINTON AVE WESTPORT. LINE		Fees + Payment - FP0	107010	1
80322027	*ASP* CT Third Party Attachment Con		Fees + Payment - FP0	596000	0.10102319
80322027	*ASP* CT Third Party Attachment Con		Fees + Payment - FP0	593040	0.89897681
80433969	BRISTOL LED FLOODS - 199W LED FLOOD		Fees + Payment - FP0	107010	1
82001652	15 DD BY 12/2/24 RC HANDHOLE 1032B		Fees + Payment - FP0	107010	1
81938141	** WARPAS (403) RD -- 3252 RP3251,		Fees + Payment - FP0	108030	0.18279763
81938141	** WARPAS (403) RD -- 3252 RP3251,		Fees + Payment - FP0	107010	0.81720237
82136519	TT TC 74 ASHTON RD, STM: P#8367 REP		Fees + Payment - FP0	108030	0.1710482
82136519	TT TC 74 ASHTON RD, STM: P#8367 REP		Fees + Payment - FP0	107010	0.8289518
81956924	print 3/27 CRP-11 Beechwood dr HW.		Fees + Payment - FP0	107010	1
82118638	9A - Car vs. Pole - APPROVED 6/12/2		Fees + Payment - FP0	593050	1
80454804	9A DIG UP- APPROVED 11/8/2024		Fees + Payment - FP0	594030	1
80282710	LITCHFIELD LED FLOODS #1 (119W 11EA		Fees + Payment - FP0	107010	1
80046852	DJM. 90 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	108030	1
82101049	9a CAR VS POLE- NON BILLABLE - UNKN		Fees + Payment - FP0	107010	1
80652445	WO 14058287 - INT- 83799 - DG UPGRA		Fees + Payment - FP0	584280	0.20914858
80652445	WO 14058287 - INT- 83799 - DG UPGRA		Fees + Payment - FP0	596000	0.79085142
80416566	*HAWK*CD02109-P2558 EAST HADDAM SET		Fees + Payment - FP0	107010	1
81354427	*** AJC PROJECTS CD01958 S12 VALLEY		Fees + Payment - FP0	107010	0.99857794

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81354427	*** AJC PROJECTS CD01958 S12 VALLEY		Fees + Payment - FP0	594030	0.00142206
82138298	MCB - 1646 HIGHLAND AVE, WTBY - REM		Fees + Payment - FP0	108030	1
82138300	#OH LA SIMSBURY, 4 BROOK - UPGRADE		Fees + Payment - FP0	108030	0.17511468
82138300	#OH LA SIMSBURY, 4 BROOK - UPGRADE		Fees + Payment - FP0	107010	0.82488532
82057932	16 Ridgewood Ave, Madison - demo OH		Fees + Payment - FP0	108030	1
80430307	WINDSOR LOCKS, MAIN, 87, Jack Thave		Fees + Payment - FP0	107010	1
82195009	work completed in field - 5/5 WEST		Fees + Payment - FP0	107010	1
82165612	JTR, 354 LONG HILL ST, EAST HARTFOR		Fees + Payment - FP0	107010	1
82136930	*SYS PROJ* TW - Conv. 1614705 - Mak		Fees + Payment - FP0	593040	1
80275651	MF CLEAN UP SPACER CABLE ON MILL ST		Fees + Payment - FP0	107010	1
81803011	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80276177	*D&D* AD-Conv#1290955-PriorityMakeR		Fees + Payment - FP0	596000	1
81996846	JTR - CANAL ST WEST HARTFORD - FTR		Fees + Payment - FP0	107010	1
81979726	COMP CCC 04/01/24 - POLE INSTALL* H		Fees + Payment - FP0	107010	1
80145173	TO STORES--RA P#1409 ANDERSON RD TH		Fees + Payment - FP0	107010	1
80145174	130 NORTH LAKE SHORE DRIVE BROOKFIE		Fees + Payment - FP0	107010	1
82096288	DG P#D1181 125 KENNEDY DR (REAR) PU		Fees + Payment - FP0	107010	1
81994883	9A - CAR VS FRONTIER POLE 427 - APP		Fees + Payment - FP0	107010	1
80460461	MG-p#3297-28 GENDREAU DR DAYVILLE,		Fees + Payment - FP0	107010	1
80080484	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	593040	1
81853764	RL:3 LAUDER WAY:GRN: REMOVE DB TEMP		Fees + Payment - FP0	108030	1
81853765	WRTN COMPLETE 482::STRAITSVILLE:RD:		Fees + Payment - FP0	593020	0.91146673
81853765	WRTN COMPLETE 482::STRAITSVILLE:RD:		Fees + Payment - FP0	108030	0.03645713
81853765	WRTN COMPLETE 482::STRAITSVILLE:RD:		Fees + Payment - FP0	107010	0.05207614
82103018	MCB - 3 OAKWOOD DR, MIDDLEBURY - IN		Fees + Payment - FP0	107010	1
82103019	MG-P#557- BIGELOW RD, HAMPTON- RPLC		Fees + Payment - FP0	593040	1
80516098	CAR V POLE - APPROVED 8/15/24		Fees + Payment - FP0	107010	1
82046045	10/7/25 MADE NON-BILLABLE (RR) - 9A		Fees + Payment - FP0	107010	1
80380615	MATERIAL JD; OGDEN RD STAMFORD; REP		Fees + Payment - FP0	108030	1
80140126	*D&D* JA-Conv#1191275-MakeReadyNonR		Fees + Payment - FP0	593040	1
81094467	MG-P#1522-MILLER:RD (99)CANTERBURY-		Fees + Payment - FP0	108030	0.18829768
81094467	MG-P#1522-MILLER:RD (99)CANTERBURY-		Fees + Payment - FP0	107010	0.81170232
81185586	NH - INSTALL 4/0AL 3W CONDUCTORS FO		Fees + Payment - FP0	107010	1
81185587	NH - **ALL WORK COMPLETE** RUN NEW		Fees + Payment - FP0	107010	0.7965492
81185587	NH - **ALL WORK COMPLETE** RUN NEW		Fees + Payment - FP0	108030	0.2034508
81854841	work completed in field - BICKNELL(		Fees + Payment - FP0	107010	1
80073330	zINT-98938 WO# 18925766 WETHERSFIEL		Fees + Payment - FP0	107010	1
80297615	*D&D* AML-Conv#1305104-PriorityMake		Fees + Payment - FP0	596000	1
81995638	CAR VS POLE 326 - NO RPT FOUND - CA		Fees + Payment - FP0	107010	0.7783101
81995638	CAR VS POLE 326 - NO RPT FOUND - CA		Fees + Payment - FP0	108030	0.2216899
81083014	*D&D*KA - Conv. 1595962- Make Ready		Fees + Payment - FP0	594030	1
82136738	SL - 30 FOURTH ST, NEW BRITAIN - (F		Fees + Payment - FP0	108030	0.42921281
82136738	SL - 30 FOURTH ST, NEW BRITAIN - (F		Fees + Payment - FP0	107010	0.57078719
80567910	NEW GC 8/2/23 (RSO-PUNZALAN) AMBER		Fees + Payment - FP0	107010	1
82172056	APPRENTICES RC REPLACE FRONTIER POL		Fees + Payment - FP0	107010	1
82247656	Y RD 9, WILLINGTON - OH SVC REMOVAL		Fees + Payment - FP0	108030	0.94378413
82247656	Y RD 9, WILLINGTON - OH SVC REMOVAL		Fees + Payment - FP0	593040	0.05621587
81652137	*HAWK*Conv#1604444-PriorityMakeRead		Fees + Payment - FP0	593040	0.61633207
81652137	*HAWK*Conv#1604444-PriorityMakeRead		Fees + Payment - FP0	594030	0.38366793
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Fees + Payment - FP0	107010	0.7
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Fees + Payment - FP0	108030	0.2
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Fees + Payment - FP0	593040	0.05
82084676	- CDOT 0118-0187 Rocky Hill, Make R		Fees + Payment - FP0	594030	0.05
82287980	JDB 20 WHITEWOOD HOLLOW CT -- PAD 4		Fees + Payment - FP0	107010	1
82242456	5/6 WALNUT ST, MIDDLETOWN.		Fees + Payment - FP0	107010	1
82242461	DONE PRINT BQ/GOSHEN, P#3363 (34) H		Fees + Payment - FP0	593040	1
82288241	9A - CAR VS POLE - APPROVED 3/20/25		Fees + Payment - FP0	107010	1
80878675	*PROJ* Patrol, Darien, P3		Fees + Payment - FP0	107010	1
81713544	See Note under PRE 204 15 DD BY 3/1		Fees + Payment - FP0	107010	1
82057405	9A CAR VS POLE - APPROVED 12/16		Fees + Payment - FP0	107010	1
82074914	*SYS PRJ* KA - Conv. 1483266 - Mak		Fees + Payment - FP0	596000	1
82282670	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	594030	1
82195435	MM - 80 FOREST ST , NEW CANAAN - *D		Fees + Payment - FP0	108030	1
82180912	BM; *Demo Rec* BEACON FALLS, MAIN,		Fees + Payment - FP0	108030	1
82138921	5DD 5/2 JRP - West St SOG P#1220 Di		Fees + Payment - FP0	108030	1
82276010	DOA HAR 07/10/24 - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
81794663	9A CAR VS POLE 8229 - APPROVED 9/17		Fees + Payment - FP0	107010	1
82136125	NEW JC-4/18/24--UNCASVILLE, NORWICH		Fees + Payment - FP0	108030	1
82235201	9A - Car vs. Pole - waiting on PR 1		Fees + Payment - FP0	107010	1
82270872	DEEP RIVER, SPRING, 60/REMOVE OH TE		Fees + Payment - FP0	108030	1
82270876	JTR*, *MG* CD02182-02 WO#2, 3333 B		Fees + Payment - FP0	593040	0.00028897
82270876	JTR*, *MG* CD02182-02 WO#2, 3333 B		Fees + Payment - FP0	107010	0.99971103
81836265	Rockville Rd 72, East Windsor. Remo		Fees + Payment - FP0	108030	1
82218133	(AB) 5/9/24 9A TURNOVER1149 MONROE		Fees + Payment - FP0	107010	1
82161017	*SEE NOTES!* WRTN--JK>REF PAD B--CU		Fees + Payment - FP0	107010	1
80493504	***INSTALL 1PH PRI RISER, PRI CBL &		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicles 3 - 2022 Altec Heavy Duty Vehicles $244,162ea = $732,486 These units were originally written under WO V2357446 CTEDVH21 - delivery was delayed therefore re-written under 2023 project. Unit #'s: 2357452,2357458,2357454			
V2357452	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2357627	CT Elec D Fleet Capital Vehicles	1 Material Handler $259,325.46 Unit #2357627 CT Electric Distribution Fleet Capital Vehicle - Transfer	Fees + Payment - FP0	107010	1
V2357732	CT Elec D Fleet Capital Vehicle Pur	1 2023 Material Handler W/Altec AM55E $229,800 - from Svc Co Entity 61 - WO V00SF091 to CT Elec D Entity 11 V2357732	Fees + Payment - FP0	107010	1
24REL151	REL -ASHFORD, CT	REL -ASHFORD, CT	Fees + Payment - FP0	107010	1
81732638	West River Rd 48, EW. DB Svc 4/0 10		Fees + Payment - FP0	107010	1
81732645	PR BJQ, WARREN, POLE 1119 (40) SACK		Fees + Payment - FP0	107010	1
81974279	DG P1379 ASHFORD RD EASTFORD 8 LOT		Fees + Payment - FP0	107010	1
82094580	DG P#2207 LOT X1 LOGEE RD THOMPSON		Fees + Payment - FP0	107010	1
81858520	PR BJQ, KENT, POLE 109 (220) KENT H		Fees + Payment - FP0	107010	1
80456698	KTI WQ, WASH, P2588 & 2590 WALKER B		Fees + Payment - FP0	107010	1
82047852	APPT 5/8 EVW - 34 Cobble Rd, Salisb		Fees + Payment - FP0	107010	0.32578946
82047852	APPT 5/8 EVW - 34 Cobble Rd, Salisb		Fees + Payment - FP0	108030	0.67421054
82047857	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81613729	JRP - Peter Cir SOG Repl 25KVA Xfmr		Fees + Payment - FP0	107010	1
80640958	CD01926 - 21J4 Amenia Union Rd Reco		Fees + Payment - FP0	107010	1
81447459	WHITE BIRCH CIR 52, SOMERS - OH/DB		Fees + Payment - FP0	594030	1
81447582	PORTLAND, THOMPSON HILL, 131, Kevin		Fees + Payment - FP0	107010	0.93883884
81447582	PORTLAND, THOMPSON HILL, 131, Kevin		Fees + Payment - FP0	593040	0.06116116
81972213	OLD SAYBROOK, ATTAWANHOOD, 33/RMV T		Fees + Payment - FP0	108030	1
24REL166	REL -MANSFIELD, CT	REL -MANSFIELD, CT	Fees + Payment - FP0	107010	1
24REL167	REL -MARLBOROUGH, CT	REL -MARLBOROUGH, CT	Fees + Payment - FP0	107010	1
24ETRLES	2024 CT ETR ES intl capital labor	2024 CT ETR ES internal capital labor	Fees + Payment - FP0	107010	1
80672809	BM; OXFORD, MAIN, 200,quarry walk.		Fees + Payment - FP0	107010	1
81928622	**BRANFORD, SHORE, 308 p43519 repla		Fees + Payment - FP0	107010	0.38604963
81928622	**BRANFORD, SHORE, 308 p43519 repla		Fees + Payment - FP0	108030	0.42613777
81928622	**BRANFORD, SHORE, 308 p43519 repla		Fees + Payment - FP0	583280	0.1878126
81315655	CAR VS POLE - APPROVED 3/18/2025		Fees + Payment - FP0	107010	1
81650560	RM 49 NEWTOWN AVE , NORWALK - !! s		Fees + Payment - FP0	107010	1
82144342	*SYS PROJ* BD - Conv. 1485222 - Mak		Fees + Payment - FP0	107010	1
82002970	*D&D*Conv. 1625921 - Make Ready Non		Fees + Payment - FP0	107010	1
82212503	WRTN COMPLETE 23 DAIVISON RD MOODUS		Fees + Payment - FP0	108030	0.38265881
82212503	WRTN COMPLETE 23 DAIVISON RD MOODUS		Fees + Payment - FP0	107010	0.61734119
81995168	DEEP RIVER, RIVER, 152/UPGRADE XF,M		Fees + Payment - FP0	107010	0.31759845
81995168	DEEP RIVER, RIVER, 152/UPGRADE XF,M		Fees + Payment - FP0	583280	0.25536114
81995168	DEEP RIVER, RIVER, 152/UPGRADE XF,M		Fees + Payment - FP0	108030	0.4270404
82235492	9A- CAR VS POLE - APPROVED 11/29/24		Fees + Payment - FP0	107010	1
81978464	MATERIAL KTI BM; OXFORD, PROKOP, 79		Fees + Payment - FP0	107010	1
81933560	PD-1151R HARTFORD TPKE WATERFORD/NE		Fees + Payment - FP0	107010	1
82165885	4/29 CAR VS P#560 - NO PR - NON-BIL		Fees + Payment - FP0	593040	1
82206541	MG-9A- P#228 N SOCIETY(495) RD CANT		Fees + Payment - FP0	107010	1
81511656	NEW GC 01/08/24 Fanning (48) Rd Led		Fees + Payment - FP0	107010	1
81726372	VALID App Group SD; 12 ROCKY HILL R		Fees + Payment - FP0	107010	1
82194424	9A CAR VS POLE - APPROVED 10/11/24		Fees + Payment - FP0	107010	1
81760857	COMP TOL 2/23/24* MANCHESTER,623 KE		Fees + Payment - FP0	596000	1
82120337	**BRANFORD, MONTOWESE, 115, C/O BEA		Fees + Payment - FP0	108030	1
82120342	**115 SOUTH MOUNTOWESE ST BRANFORD,		Fees + Payment - FP0	108030	1
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Fees + Payment - FP0	107010	0.87962517
80446186	pr 4/11 JFC - OAKVILLE, MANGO, 60,		Fees + Payment - FP0	108030	0.12037483
82213635	COMP TOL 05/22/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
GXC24E10	2AX - Madison Ladder 2024	2AX - Madison Ladder 2024	Fees + Payment - FP0	107010	1
GXC24E11	3H2 - Graybar Tool Order 2024	3H2 - Graybar Tool Order 2024	Fees + Payment - FP0	107010	1
GXC24E12	2AX - Madison Forklife Base 2024	2AX - Madison Forklife Base 2024	Fees + Payment - FP0	107010	1
82089292	CAR V POLE -LOW WIRES		Fees + Payment - FP0	107010	0.79635927
82089292	CAR V POLE -LOW WIRES		Fees + Payment - FP0	108030	0.20364073
82200779	MATERIAL MM - 28 SPRINGBROOK LANE,		Fees + Payment - FP0	107010	1
82212520	*SYS PROJ* JS - Conv. 1635650 - Mak		Fees + Payment - FP0	593020	1
82181044	4/30 BACON RD / SHAKER (243) RD --		Fees + Payment - FP0	107010	1
80522466	DJM. 15 ROCKYFIELD RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
81692989	MM 30 Popple Bridge Rd Griswold Pol		Fees + Payment - FP0	107010	1
81693072	**MM - 104 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	107010	1
81693073	JD; 59 RIPPOWAM RD STAMFORD; 200A O		Fees + Payment - FP0	107010	0.73052149
81693073	JD; 59 RIPPOWAM RD STAMFORD; 200A O		Fees + Payment - FP0	108030	0.26947851
82130285	9A CAR VS FRONTIER POLE 3580		Fees + Payment - FP0	107010	1
82194781	Work completed - 47 Fox Hill Ln-Enf		Fees + Payment - FP0	108030	0.64485218
82194781	Work completed - 47 Fox Hill Ln-Enf		Fees + Payment - FP0	584280	0.35514782
80541729	*PROJ* CD02197 TRIP SAVERS GCC / DO		Fees + Payment - FP0	107010	1
81652561	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82234757	CAR VS POLE - APPROVED 10/17/24		Fees + Payment - FP0	107010	1
81893967	MG-P#4996-CHAPLIN, PHOENIXVILLE (45		Fees + Payment - FP0	107010	1
82035711	(NEED MUNI) CUST APPT 12/19/24 WM;		Fees + Payment - FP0	107010	1
82203644	print 5/8 EVW - 1B08 - County Rd. T		Fees + Payment - FP0	593040	1
82170865	SC: 175 BROOKSIDE RD, DRN 100A OH T		Fees + Payment - FP0	107010	0.73877837
82170865	SC: 175 BROOKSIDE RD, DRN 100A OH T		Fees + Payment - FP0	108030	0.11871439
82170865	SC: 175 BROOKSIDE RD, DRN 100A OH T		Fees + Payment - FP0	593040	0.14250725
81612626	9A - CAR VS POLE -NFRN - NON BILLAB		Fees + Payment - FP0	107010	1
81894282	TL - MOUNT ARCHER RD, #122 LYME //		Fees + Payment - FP0	107010	1
81360722	CD01951, KDS, West St, Guilford, 35		Fees + Payment - FP0	107010	1
81360723	JDB 20 POUND ST RIDGEFIELD,4-580 IN		Fees + Payment - FP0	107010	1
81360724	JD; 80 DAVENPORT DR STAMFORD; INSTA		Fees + Payment - FP0	107010	1
81727215	WO 16345665-INT-89005-DG UPGRADE FO		Fees + Payment - FP0	107010	1
82084317	* PM-POLE #7098 BERLIN TPKE BERLIN-		Fees + Payment - FP0	107010	1
82046577	NEW BF STONINGTON, GREAT MARSH, 1,		Fees + Payment - FP0	107010	0.67500685
82046577	NEW BF STONINGTON, GREAT MARSH, 1,		Fees + Payment - FP0	108030	0.32499315
81113101	OLD MILL ROAD, MIDDLETOWN - ERIC TO		Fees + Payment - FP0	593050	1
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Fees + Payment - FP0	107010	0.99475161
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Fees + Payment - FP0	108030	0.00017705
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Fees + Payment - FP0	594030	0.00044305
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Fees + Payment - FP0	595000	0.00206583
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Fees + Payment - FP0	583280	0.00212371
80532461	AJC PROJECTS CD01958 S1 Recon 31A6		Fees + Payment - FP0	593040	0.00043876
81874793	NONBILLABLE - TRUCK VS POLE		Fees + Payment - FP0	107010	1
81047414	185 Old Horse Hill Rd, Westbrook -		Fees + Payment - FP0	107010	1
81349901	NEW BF STONINGTON, MONTAUK, 45, CHR		Fees + Payment - FP0	583280	0.36169935
81349901	NEW BF STONINGTON, MONTAUK, 45, CHR		Fees + Payment - FP0	108030	0.60486978
81349901	NEW BF STONINGTON, MONTAUK, 45, CHR		Fees + Payment - FP0	593040	0.03343086
82214457	Work Complete POLE 9066 WILLETTS AV		Fees + Payment - FP0	108030	0.51822857
82214457	Work Complete POLE 9066 WILLETTS AV		Fees + Payment - FP0	593040	0.0937524
82214457	Work Complete POLE 9066 WILLETTS AV		Fees + Payment - FP0	107010	0.07813339
82214457	Work Complete POLE 9066 WILLETTS AV		Fees + Payment - FP0	583280	0.30988564
82212121	WTG FOR PD RPT 5/9/24 (TH) 5/8/24 W		Fees + Payment - FP0	107010	1
82007446	[FCOMP] MUNI / MTR PEnding #ZK - E		Fees + Payment - FP0	594030	1
82165354	PM-44 RANDECKER LN BERLIN-UPGRADE P		Fees + Payment - FP0	107010	1
80843944	CUST APPT 1/25/24 WQ, GAYLORDSVILLE		Fees + Payment - FP0	108030	0.27077657
80843944	CUST APPT 1/25/24 WQ, GAYLORDSVILLE		Fees + Payment - FP0	107010	0.72922343
81967196	15 DD BY 5/15/24 WM; NEW MILFORD, P		Fees + Payment - FP0	108030	0.22509225
81967196	15 DD BY 5/15/24 WM; NEW MILFORD, P		Fees + Payment - FP0	107010	0.77490775
82170620	JRP - Maxwell Nobel Dr SOG P#2280 R		Fees + Payment - FP0	593040	1
81709546	RM- TD941L REPLACE STEP TOILSOME A		Fees + Payment - FP0	107010	1
		WO for Baron Oil Processing Unit			
GXTBARON	BARON Oil Processing Unit	This WO is relinked to CS00626 in April 2024. Relink email attached	Fees + Payment - FP0	108030	0.13793103
		WO for Baron Oil Processing Unit			
GXTBARON	BARON Oil Processing Unit	This WO is relinked to CS00626 in April 2024. Relink email attached	Fees + Payment - FP0	107010	0.86206897
82166566	JD-4/25/24--NORTH STONINGTON, PROVI		Fees + Payment - FP0	108030	0.99020919
82166566	JD-4/25/24--NORTH STONINGTON, PROVI		Fees + Payment - FP0	594030	0.00979081
80831361	**BRANFORD, SYCAMORE, 13 pad #764 r		Fees + Payment - FP0	107010	1
81803279	COVENTRY, MINK TRL, 71, new oh svc		Fees + Payment - FP0	107010	1
81716321	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81524740	AP- UG Dept Hanover St, Meriden- Pa		Fees + Payment - FP0	107010	1
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Fees + Payment - FP0	108030	0.00099985
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Fees + Payment - FP0	596000	0.00106471
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Fees + Payment - FP0	584280	0.00966616
82131890	WRTN - DM -124 AGUE SPRING RD HADDA		Fees + Payment - FP0	107010	0.98826928
82282106	*Demo Rec* EAST HARTFORD,140 COLUM		Fees + Payment - FP0	108030	1
82160426	DJM. 254 SAUGATUCK AVE WESTPORT. NE		Fees + Payment - FP0	107010	1
82177185	RM, BLDG 9 FOXBORO - NORWALK - UNI		Fees + Payment - FP0	594030	1
81679483	PRINT 2/20 BJQ - 19U2 P#137011 Reha		Fees + Payment - FP0	107010	1
82236068	5/10/24 9A CAR VS POLE EAST (118) S		Fees + Payment - FP0	593040	1
81920709	pr 3/19 EVW - 126 S Main St, Torrin		Fees + Payment - FP0	107010	1
82317701	9A CAR VS POLE GLENBROOK:RD: NO PD		Fees + Payment - FP0	593040	1
81979283	P#533 E OLD ROUTE 6- HAMPTON RPLC'D		Fees + Payment - FP0	593040	1
81979363	JLB 18 HOYT ST DARIEN INST TEMP 200		Fees + Payment - FP0	107010	1
82263903	9A - CAR VS POLE - APPROVED 7/11/24		Fees + Payment - FP0	107010	1
82234750	05/10/24, 9A, JK>POLE 2985--CAR V G		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82242194	mcb - FOR PD RPT 5/15/24 (TH) 5/13/		Fees + Payment - FP0	107010	1
82000729	JFM- Y-28939-2024 - INDUSTRIAL RD		Fees + Payment - FP0	107010	1
81732781	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82206967	166 ROSEMARY LN., S. WINDSOR - DISC		Fees + Payment - FP0	594030	1
80944860	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82052411	FCOMP HART OH 4/10 - [LEFEBMD] PROS		Fees + Payment - FP0	107010	1
81841982	MM Easy St Pole #2164 I: 4./0 riser		Fees + Payment - FP0	107010	1
82264159	9A CAR VS POLE - HIT AND RUN - NON-		Fees + Payment - FP0	107010	1
81404523	Alden One - COLORADO DR 123, SOMERS		Fees + Payment - FP0	593040	0.07864238
81404523	Alden One - COLORADO DR 123, SOMERS		Fees + Payment - FP0	108030	0.92135762
82237021	COMP HAR 7/25/24 - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
82252888	9A DIGUP- APPROVED 12/17		Fees + Payment - FP0	594030	0.03704083
82252888	9A DIGUP- APPROVED 12/17		Fees + Payment - FP0	107010	0.96295917
82241040	DL; ELM ST; CONNECT CITY LIGHTS UND		Fees + Payment - FP0	107010	1
82095275	SL - 26 JODI DR, MERIDEN - #G, HH#G		Fees + Payment - FP0	108030	0.20550911
82095275	SL - 26 JODI DR, MERIDEN - #G, HH#G		Fees + Payment - FP0	107010	0.79449089
80729044	JES; 262 NEWTOWN TPK. REPAIR POLE L		Fees + Payment - FP0	107010	1
82240684	WTG FOR PD RPT 5/15/24 (TH) 5/13/24		Fees + Payment - FP0	107010	1
81853291	CD2392-301D SwGr Civil Replace to P		Fees + Payment - FP0	107010	1
82258680	CAR VS POLE -- Non billable- no rec		Fees + Payment - FP0	584280	0.01656026
82258680	CAR VS POLE -- Non billable- no rec		Fees + Payment - FP0	107010	0.98343974
82041751	written WO 16859653-INT- 91007-DG U		Fees + Payment - FP0	108030	0.48894691
82041751	written WO 16859653-INT- 91007-DG U		Fees + Payment - FP0	583280	0.29237993
82041751	written WO 16859653-INT- 91007-DG U		Fees + Payment - FP0	107010	0.21867316
82311274	RM, EM - 17 FANTON HILL RD, WESTON		Fees + Payment - FP0	107010	1
82077160	*D&D*Conv. 1280015 - Make Ready Rei		Fees + Payment - FP0	107010	1
82258546	PM-86 COMMERCE ST BERLIN-NEW SERVIC		Fees + Payment - FP0	107010	1
82208165	print 5/8 EVW - 75 Sharon Rd, Salis		Fees + Payment - FP0	107010	1
81780039	COMP NTW 7/16/24 - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
82264035	DG P#2268 HBV FRNTR POLE RPLC'D CLP		Fees + Payment - FP0	107010	1
82283212	9A - CAR VS POLE - APPROVED 9/17/24		Fees + Payment - FP0	107010	1
82181152	JDB 54 CHESTNUT HILL RD RIDGEFIELD		Fees + Payment - FP0	594030	0.22014182
82181152	JDB 54 CHESTNUT HILL RD RIDGEFIELD		Fees + Payment - FP0	593040	0.05658803
82181152	JDB 54 CHESTNUT HILL RD RIDGEFIELD		Fees + Payment - FP0	107010	0.72327015
80233170	*SYS PRJ* STWR3475042 Frontier Pole		Fees + Payment - FP0	107010	1
82212790	TL - GURLEY RD, #45 EAST LYME // R		Fees + Payment - FP0	593010	0.16225081
82212790	TL - GURLEY RD, #45 EAST LYME // R		Fees + Payment - FP0	593040	0.0149241
82212790	TL - GURLEY RD, #45 EAST LYME // R		Fees + Payment - FP0	107010	0.82282509
82265688	CAR VS POLE - APPROVED 8/13/25		Fees + Payment - FP0	107010	1
81842285	45 Westbrook Heights, Westbrook - R		Fees + Payment - FP0	108030	0.26378415
81842285	45 Westbrook Heights, Westbrook - R		Fees + Payment - FP0	107010	0.73621585
81842288	NJB 24 WOCOTT HILL RD WETH Install		Fees + Payment - FP0	107010	1
82311544	MDB-PROJECT CD02273 RECONDUCTOR DAN		Fees + Payment - FP0	107010	1
82264808	#OH E HTFD, 191 PARK AV - Pad 2300,		Fees + Payment - FP0	593040	0.99700684
82264808	#OH E HTFD, 191 PARK AV - Pad 2300,		Fees + Payment - FP0	107010	0.00299316
81728773	COMP CCC 02/27/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
81728774	COMP CCC 02/27/24 - UG FAULT * MIDD		Fees + Payment - FP0	107010	1
80440124	DEEP RIVER LED FLOODS - 119W (60155		Fees + Payment - FP0	107010	1
82002694	CRP - POND VIEW:DR::CANTON:CT		Fees + Payment - FP0	584280	0.3551353
82002694	CRP - POND VIEW:DR::CANTON:CT		Fees + Payment - FP0	108030	0.6448647
F2411057	New Britain - Call Ctr - Bldgs	New Britain - Call Center construction	Fees + Payment - FP0	107010	0.93198821
F2411057	New Britain - Call Ctr - Bldgs	New Britain - Call Center construction	Fees + Payment - FP0	108030	0.06801179
GXC24W05	3N2 - JD - Extension Ladder (4)	3N2 - JD - Little Giant 24' Hyperlite Type 1AA Fiberglass Extension Ladder (4) @ $646ea TOTAL: $2,584	Fees + Payment - FP0	107010	1
GXC24W06	2AH - DW - 150kcmil Skinners (6)	2AH - DW - 336, 150kcmil skinners, Stock code is 571654 (6) @ $518ea TOTAL: $3,108	Fees + Payment - FP0	107010	1
GXC24W08	3N2 - CS - Block, Stringing (1)	3N2 - CS - Block, Stringing, Universal, 2500 lb work load limit. Stock Code 568629 (1) @ $3,500ea	Fees + Payment - FP0	107010	1
GXC24W09	2AH - DW - Steel Wheels for Pulling	2AH - DW - UG Wire Steel Wheels for Pulling (13) @ $630.85ea TOTAL: $7,885.63	Fees + Payment - FP0	107010	1
GXC24W10	2AU - PG - BT Self Rescue (6)	2AU - PG - 30/SR W/ARC RATED BAG BUCKET TRUCK SELF RESCUE (6) @ $516.19ea TOTAL: $3,097.13	Fees + Payment - FP0	107010	1
GXC24W11	2AU - TB - Hydraulic Drills (2)	2AU - TB - Hydraulic Drills for Bucket Truck (2) @ $1,020ea TOTAL: $2,040	Fees + Payment - FP0	107010	1
82246411	9A - CAR VS POLE - APPROVED 9/24/24		Fees + Payment - FP0	107010	1
82058893	*D&D* Conv. 1609325 - Make Ready No		Fees + Payment - FP0	593040	0.61201978
82058893	*D&D* Conv. 1609325 - Make Ready No		Fees + Payment - FP0	594030	0.38798022
82142795	Done EVW - 57 Sodom Rd Barn, North		Fees + Payment - FP0	107010	1
82200653	9A CAR VS POLE - APPROVED 12/2/24		Fees + Payment - FP0	107010	1
80997567	NJB 447 FRANKLIN AVE HTFD POLE#CH-7		Fees + Payment - FP0	594030	0.22421701
80997624	NEW GC UNCASVILLE, MILLWOOD, 18,		Fees + Payment - FP0	107010	0.77578299
82036209	04/08/24 - 9A - Unknown See WO 6697		Fees + Payment - FP0	107010	1
82178222	RM, 33 RIVER RD - WESTON - !! OH TE		Fees + Payment - FP0	107010	1
81780187	DMS - MAPLE AVE - CHESHIRE - YT - P		Fees + Payment - FP0	107010	1
81646718	TD941 GDK Overloaded Steps - 68 Pil		Fees + Payment - FP0	107010	1
81967606	**ALL WORK COMPLTED P2248 Car vs Po		Fees + Payment - FP0	107010	1
82181202	CRP - 5/3 PD REPORT ORDERED...VC 9A		Fees + Payment - FP0	107010	1
81920160	EAST HAMPTON, HIGHLAND, 55,		Fees + Payment - FP0	107010	1
82282102	DG P#1469 LIBERTY HGWY PUTNAM RPLC		Fees + Payment - FP0	107010	1
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Fees + Payment - FP0	108030	0.20200532
82125682	15DD 8/29 JFM-NEW CSDB 200A SVC- 10		Fees + Payment - FP0	107010	0.79799468
82248066	5/15/24 POLE 11703 575 CHESTERFIELD		Fees + Payment - FP0	107010	1
81715897	RM, 1 MAIN ST --, NORWALK- !!!RPLC		Fees + Payment - FP0	107010	1
82253437	MAR - (POST CONST) 4/4/24 PRI DB LA		Fees + Payment - FP0	594030	1
81077611	RL:80 OTTER ROCK DR:GRN: REMOVE OH		Fees + Payment - FP0	108030	1
81316841	JMS- NEW BRITAIN, 205 HARTFORD AVE		Fees + Payment - FP0	107010	1
81858894	JDB 45 WEST LA RIDGEFIELD REPL POLE		Fees + Payment - FP0	107010	1
82259508	AP- POST CONST- Ella T Grasso Blvd		Fees + Payment - FP0	107010	1
80751623	zRH--7/25/23--150 Dividend Rd--Inst		Fees + Payment - FP0	107010	1
81914705	TO STORES-11/29/24--MM 133 Geer Rd	Need CBYD<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.94297805
81914705	TO STORES-11/29/24--MM 133 Geer Rd	Need CBYD<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.05702195
81887650	15DD 4/4 MRP - New UG Service - Sto		Fees + Payment - FP0	107010	1
82263939	work completed in field - 5/17 p#35		Fees + Payment - FP0	107010	1
82310624	CAR VS POLE - APPROVED 9/5/24		Fees + Payment - FP0	107010	1
80178080	*MAP ASP 2/20 HTF_SS Plainfield St,		Fees + Payment - FP0	107010	1
82008463	JD; WEBBS HILL(101) RD -- 16571, ST		Fees + Payment - FP0	593020	1
81882213	*SYS PROJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
81599611	VJT - TD941 Cooke St Wtby Pole C471		Fees + Payment - FP0	593040	1
80398886	(BCW MATERIAL) CD01132 Seg 04 - 2 o		Fees + Payment - FP0	107010	1
82269937	KILLINGWORTH- NO FOLLOW UP - 9A CA		Fees + Payment - FP0	107010	1
82177504	CD01853 Bowers Hill Rd UG Cable Re-		Fees + Payment - FP0	107010	1
80329609	*ASP* KA - Conv. 1279517 - Priority		Fees + Payment - FP0	596000	0.25734338
80329609	*ASP* KA - Conv. 1279517 - Priority		Fees + Payment - FP0	594030	0.74265662
80706573	**ETZEL RD BRANFORD PRIMARY EXTENTI		Fees + Payment - FP0	107010	1
81208636	WRTN--JK=POLE 1298--REPLACE CONTROL		Fees + Payment - FP0	107010	1
82077788	9A CAR VS POLE - Sent to Claims 8/1		Fees + Payment - FP0	107010	1
82180974	AE/DL; POLE-PRIORITY REJECT 139 Wes		Fees + Payment - FP0	107010	1
80072795	COMP HAR 7/31/25- 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81945934	JTR, Delilah Drive, Windsor, Cable		Fees + Payment - FP0	107010	1
81506259	@MAR - New URD Svc (200amp) - 40 Wi		Fees + Payment - FP0	107010	1
82132323	**MM - 148 W HILLS RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
82132443	APPT 6/27 pr 6/4 BJQ - KENT, GORHAM		Fees + Payment - FP0	107010	1
82288110	UNBILLABLE - LABOR ONLY <$200.00 /		Fees + Payment - FP0	593040	0.0114585
82288110	UNBILLABLE - LABOR ONLY <$200.00 /		Fees + Payment - FP0	108030	0.9885415
81848794	COMP CCC 04/10/24 - UG FAULT* GROTO		Fees + Payment - FP0	107010	1
81848830	PRINT 5/13 BJQ - KENT, SKIFF MOUNTA		Fees + Payment - FP0	107010	1
82103129	MG- B76 N MAIN ST KILLINGLY CT-RPLC		Fees + Payment - FP0	593040	0.50234313
82103129	MG- B76 N MAIN ST KILLINGLY CT-RPLC		Fees + Payment - FP0	107010	0.49765687
81687267	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80282008	*ASP* JA-Conv#1270167-PriorityMake		Fees + Payment - FP0	593040	0.05985976
80282008	*ASP* JA-Conv#1270167-PriorityMake		Fees + Payment - FP0	593020	0.08025771
80282008	*ASP* JA-Conv#1270167-PriorityMake		Fees + Payment - FP0	596000	0.85988253
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Fees + Payment - FP0	107010	0.95321127
82264031	9A - CAR VS POLE - APPROVED 8/30/24		Fees + Payment - FP0	594030	0.04678873
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Fees + Payment - FP0	593040	0.00271449
80427713	WQ; BRIDGEWATER, 120 OLD TOWN HWY,		Fees + Payment - FP0	107010	0.99728551
81933811	BELVEDERE DR 61, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	1
81979559	YELLOW TAG Y-29092-2024 BUCKS HILL		Fees + Payment - FP0	593040	1
82084178	DG P#2303 14 LOGEE RD THOMPSON CLP		Fees + Payment - FP0	107010	1
81899794	Appr Grp -HNATH RD 150, ASHFORD - S		Fees + Payment - FP0	593040	1
81899796	POWERHOUSE		Fees + Payment - FP0	593040	0.11715898
81899796	POWERHOUSE		Fees + Payment - FP0	108030	0.60358447
81899796	POWERHOUSE		Fees + Payment - FP0	107010	0.27925655
81900685	AC-124 MOUNTAIN RD, FARMINGTON-P#14		Fees + Payment - FP0	107010	1
81772720	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82119090	TD941L Upgrade step to 500 kVA - Sp		Fees + Payment - FP0	107010	1
82277521	YELLOW TAG #493232 5.22.24 BARRY RD		Fees + Payment - FP0	107010	1
82275860	WTG FOR 9A TO CLOSE 6/26/24 (TH) 9A		Fees + Payment - FP0	107010	1
82264310	APPT 1/21 PM-24 TOWN HOUSE RD DURHA		Fees + Payment - FP0	107010	1
82264311	MG-P#SALT ROCK(80) RD -- R975, BALT		Fees + Payment - FP0	107010	1
81708743	print 4/12 EVW - 113 Albany St, Tor		Fees + Payment - FP0	107010	1
81308706	BWG, CD01203-2 55 Elm St. I/R 750KV		Fees + Payment - FP0	107010	1
82202260	TL - *DEMO REC* RIVER RD, #6 EAST L		Fees + Payment - FP0	108030	1
80872857	09/25 OLD OAK(19) TRL -- 2869, COV		Fees + Payment - FP0	107010	1
81882606	MM 22 South St Plainfield Pole#3342		Fees + Payment - FP0	107010	0.79635927
81882606	MM 22 South St Plainfield Pole#3342		Fees + Payment - FP0	108030	0.20364073
81674244	JLB 9A 14 MAPLE AVE P2881, STAMFORD		Fees + Payment - FP0	107010	1
81726383	Yellow Tag Y-28899-2024 Capacitor R		Fees + Payment - FP0	107010	1
82248202	COMP HAR 08/13/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82177714	4/22/24 8 CARRIAGE LN ROXBURY		Fees + Payment - FP0	107010	1
81843128	5DD 3/12 JRP - Mount Vernon Rd SOG		Fees + Payment - FP0	108030	1
82059475	DONE PRINT CRP - WO 16978697-INT-89		Fees + Payment - FP0	107010	1
82275989	CAR VS POLE - APPROVED 12/12/24		Fees + Payment - FP0	107010	1
81940055	LA #OH SIMSBURY, 47 CANTON RD - DIS		Fees + Payment - FP0	108030	0.1941513
81940055	LA #OH SIMSBURY, 47 CANTON RD - DIS		Fees + Payment - FP0	107010	0.8058487
82247375	DL; 5/15: 4 CLIFFDALE RD, GREENWICH		Fees + Payment - FP0	593040	0.92151747
82247375	DL; 5/15: 4 CLIFFDALE RD, GREENWICH		Fees + Payment - FP0	107010	0.07848253
82180931	9A CAR VS POLE 531-29 - APPROVED 12		Fees + Payment - FP0	107010	1
81726942	JES; SILENT GROVE WSPT. TD941L REPL		Fees + Payment - FP0	107010	1
81875334	DJM. TD-941 Load Balance 21M3 WESTP		Fees + Payment - FP0	107010	1
81720719	15 DD BY 5/19/24 RC POLE 1226 INSTA		Fees + Payment - FP0	107010	1
82041598	RESERVOIR DR 2, STAFFORD - OH DEMO		Fees + Payment - FP0	108030	1
82258813	WO		Fees + Payment - FP0	107010	1
81039836	APPRENTICES 10/24/23 N GEORGES HILL		Fees + Payment - FP0	107010	1
82206407	MM - 250 CARTER ST, NEW CANAAN - TS		Fees + Payment - FP0	107010	0.89606311
82206407	MM - 250 CARTER ST, NEW CANAAN - TS		Fees + Payment - FP0	593040	0.10393689
80347168	COMP TOL 06/23/25 - HEBRON-70 BUTTO		Fees + Payment - FP0	596000	1
81860801	ZK - W HTFD (OH Svc Relocation) - 1		Fees + Payment - FP0	107010	0.17967942
81860801	ZK - W HTFD (OH Svc Relocation) - 1		Fees + Payment - FP0	593040	0.01054809
81860801	ZK - W HTFD (OH Svc Relocation) - 1		Fees + Payment - FP0	108030	0.80977249
81715282	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82176148	BC - CD02394 2N16 Overload Correcti		Fees + Payment - FP0	593040	0.00049709
82176148	BC - CD02394 2N16 Overload Correcti		Fees + Payment - FP0	107010	0.99950291
81634092	South Windsor 14L DSCADA LTC Contro	Load Tap Changer (LTC) Automation control scheme on the 14L-1X and 14L-2X at the South Windsor 14L substation located in South Windsor, CT.	Fees + Payment - FP0	107010	1
82137610	PD-11 MOTT AVE N. LONDON/NEW UG SVC		Fees + Payment - FP0	107010	1
82206135	5/7 - 193 GIRARD AVE HARTFORD CT -		Fees + Payment - FP0	107010	1
82082738	UG4/13 - 960 FARMINGTON, WEST HARTF		Fees + Payment - FP0	107010	1
80522899	***ALL WORK COMPLETED***7/13/23 PAY		Fees + Payment - FP0	107010	1
81831333	300 Green Hill Rd, Madison - Demo U		Fees + Payment - FP0	108030	1
81681130	9A CAR VS POLE - APPROVED		Fees + Payment - FP0	107010	1
81796547	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80917199	*PROJ* Patrol, Cromwell, P3		Fees + Payment - FP0	107010	1
82007990	PRINT 4/26 BJQ - 4/2/24 CAMEL HILL		Fees + Payment - FP0	107010	1
81968979	CD02077- 21P1 and 21P2 getaway cbl		Fees + Payment - FP0	107010	0.7
81968979	CD02077- 21P1 and 21P2 getaway cbl		Fees + Payment - FP0	108030	0.2
81968979	CD02077- 21P1 and 21P2 getaway cbl		Fees + Payment - FP0	593040	0.05
81968979	CD02077- 21P1 and 21P2 getaway cbl		Fees + Payment - FP0	594030	0.05
81841473	ENFIELD, MOODY, 29, EVERETT SKINNER		Fees + Payment - FP0	107010	1
82000866	COMP Abel 03/18 (SABOUK) DALEVILLE		Fees + Payment - FP0	107010	1
82000867	PM-1709 KENSINGTON RD BERLIN-NEED T		Fees + Payment - FP0	593040	0.07380567
82000867	PM-1709 KENSINGTON RD BERLIN-NEED T		Fees + Payment - FP0	108030	0.92619433
80532421	CUST APPT 9/26/23 MPB; 118 POCONO R		Fees + Payment - FP0	108030	0.29999391
80532421	CUST APPT 9/26/23 MPB; 118 POCONO R		Fees + Payment - FP0	107010	0.70000609
82082723	ALL WORK COMPLETE**LITTLE MEADOW (1		Fees + Payment - FP0	107010	1
82082724	MCB - 93 HITCHCOCK RD, WTBY - FRTN		Fees + Payment - FP0	107010	1
81166133	DL; 18 DOCK ST; CD02016; 1G20 INSTA		Fees + Payment - FP0	107010	1
82265807	RM, 52 SAMMIS ST, ROWAYTON, UG 400A		Fees + Payment - FP0	107010	1
82035851	ANDOVER, WALES, 117, MARSHA HOUGHT		Fees + Payment - FP0	107010	0.6368471
82035851	ANDOVER, WALES, 117, MARSHA HOUGHT		Fees + Payment - FP0	108030	0.3631529
82035855	WOODLAND		Fees + Payment - FP0	107010	0.74166808
82035855	WOODLAND		Fees + Payment - FP0	108030	0.25833192
BHICON01	ISO NE Blue Hills equipment	JMUX equipment for ISO NE Blue Hills site 1985 Blue Hills Ave Ext, Windsor, CT	Fees + Payment - FP0	107010	1
80963568	*PROJ* Patrol, Sterling, P3		Fees + Payment - FP0	107010	1
82096157	8.32KV TO 23KV CONVERSION- RECONDUC		Fees + Payment - FP0	107010	1
82264571	KTI 2024 Pole Inspection - Priority		Fees + Payment - FP0	107010	1
82264173	9A - Car vs. Pole - APPROVED 6/17/2		Fees + Payment - FP0	107010	1
82046666	KTI RC INSTALL NEW CROSSOVER POLE 1		Fees + Payment - FP0	107010	1
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Fees + Payment - FP0	583280	0.22317854
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Fees + Payment - FP0	593040	0.02062777
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Fees + Payment - FP0	107010	0.29857536
81980483	MCB - 69 BEECH ST WTBY - RPLC POT O		Fees + Payment - FP0	108030	0.45761833
81916074	NEW JD NORTH STONINGTON, WYASSUP, 2		Fees + Payment - FP0	108030	1
82275720	DJM. 5 BROOKSIDE DR WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
82048145	414 BERLIN TPKE BERLIN-RELOCATE 3 P		Fees + Payment - FP0	107010	1
82246904	9A CAR VS POLE- APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82089537	#ZK - E HTFD, 334 LONG HILL ST - DG		Fees + Payment - FP0	107010	1
81524046	NEW GC LEDYARD, SHEWVILLE, 673,		Fees + Payment - FP0	107010	1
82214592	COMP TOL 06/04/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80169364	***NEED EARLY POLE SET**MR; MIDDLET		Fees + Payment - FP0	107010	1
81333626	MCB -586 ORONOKE Rd WTB-. rplc 25kv		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81627771	BF work complete 01/27/24 Applewood		Fees + Payment - FP0	107010	1
82014019	CRP - POLE #2168, BAD 25KVA POT & C		Fees + Payment - FP0	107010	1
81937826	TD941 Balance 32R3, Jones St Hebron		Fees + Payment - FP0	593040	1
80256103	MPB; 64 WHITE BIRCH RD, REDDING - 2		Fees + Payment - FP0	107010	1
80528198	DG P#241 CANAL ST PUTNAM CONNECT CA		Fees + Payment - FP0	107010	1
82181066	5/3/24 9A CAR VS POLE 81789 SUMMER(		Fees + Payment - FP0	107010	1
82142703	Truck Vs Wires- Low Hanging wires -		Fees + Payment - FP0	593040	1
82310686	work completed in field - 5/25 (ZAH		Fees + Payment - FP0	108030	0.36937343
82310686	work completed in field - 5/25 (ZAH		Fees + Payment - FP0	107010	0.63062657
82035011	DJM. 30 SURF RD WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
82035012	WO 16912259- INT- 91560- DG UPGRADE		Fees + Payment - FP0	108030	0.47268632
82035012	WO 16912259- INT- 91560- DG UPGRADE		Fees + Payment - FP0	593040	0.1734017
82035012	WO 16912259- INT- 91560- DG UPGRADE		Fees + Payment - FP0	583280	0.35391198
80283542	CAR VS POLE-APPROVED 9/2		Fees + Payment - FP0	107010	1
82053486	JMS- WINDSOR ,545 POQUONOCK AV - (		Fees + Payment - FP0	107010	1
82202115	WRTN COMPLETE SKINNER (65) STREET		Fees + Payment - FP0	107010	1
81686735	5DD 3/26 DMS - 580 UNIT 4 MERIDEN W		Fees + Payment - FP0	107010	1
80396033	AE/SC: 328 STANWICH RD GRN - INSTAL		Fees + Payment - FP0	107010	1
		New Britain - Call Center - Furniture			
F2411053	Call Center - Furniture	Supply and install sixteen (16) workstations including chairs.	Fees + Payment - FP0	107010	1
81854174	STORRS, RIDGE CIR, 24, remove oh sv		Fees + Payment - FP0	108030	1
80357803	NEW BF . 11/19/22 -9A- STONINGTON (		Fees + Payment - FP0	107010	1
82196129	9A - CAR VS POLE - APPROVED 9/17/24		Fees + Payment - FP0	107010	1
80540993	HIGGANUM - REPL PM XFMR / 400A SVC		Fees + Payment - FP0	107010	1
82082576	MAR - 933 Rubber Ave, Naugatuck CT		Fees + Payment - FP0	107010	1
82144083	1CS** JRP - CD02104 -180 Johnson St		Fees + Payment - FP0	107010	1
81680593	AC-400 E. JOHNSON AVE, CHESHIRE-P#3		Fees + Payment - FP0	107010	1
81127194	9A Dig Up - NO PURA REPORT - NON B		Fees + Payment - FP0	107010	1
81979719	224 Mulberry Point Rd, GF- Ins Oh S		Fees + Payment - FP0	108030	1
82246954	9A - CAR VS POLE - APPROVED 9/29		Fees + Payment - FP0	107010	1
81309807	PD-124 BOSTON POST RD WTFD/NEW UG C		Fees + Payment - FP0	107010	1
80499115	CAR VS POLE - APPROVED 4/9/24		Fees + Payment - FP0	107010	1
81973152	DEMO TC 205 VALLEY RD, GRN; P#65354		Fees + Payment - FP0	108030	1
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Fees + Payment - FP0	107010	0.75339522
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Fees + Payment - FP0	594030	0.07504825
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Fees + Payment - FP0	108030	0.02041773
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Fees + Payment - FP0	584280	0.00849549
81973234	OVERNIGHT 7/09 Jpt-1210 Farmington		Fees + Payment - FP0	594010	0.14264331
81893418	Holiday Lane / Event 5279924		Fees + Payment - FP0	593040	1
81996161	# HTFD, 56 EAST ST - DEMO SVC - APP		Fees + Payment - FP0	108030	1
80270343	TL - HILLCREST RD, #58 SOUTH LYME /		Fees + Payment - FP0	108030	0.22145353
80270343	TL - HILLCREST RD, #58 SOUTH LYME /		Fees + Payment - FP0	107010	0.77854647
80412832	MIDDLEBURY LED PDL - BROOKSIDE AT M		Fees + Payment - FP0	107010	1
82289504	MG-P#3353-RPLC STEP XFMR, P#3354-RP		Fees + Payment - FP0	107010	1
81720579	Yellow Tag Y-28897-2024 Replace bad		Fees + Payment - FP0	107010	1
82213780	JSG- FAILED SECONDARY SVC 5/9/24 --		Fees + Payment - FP0	594030	1
		This work order to be used as a temporary holding place for Stores issues of capital materials that are not able to be charged directly to capital work orders that are still in "design in progress" (unapproved) status. These materials issues will be returned to the storeroom and reissued to the correct, capital work order once it's approved.			
TMPMAT11	Temp cap materials FWO-100% Expense	This work order is not subject to Stores or Lobby Stock loaders.	Fees + Payment - FP0	583000	1
81836686	print 3/13 CRP-11 Break Maiden ln H		Fees + Payment - FP0	107010	1
81836687	PR BJQ, WTTW, P#F5875-S (127) MAIN		Fees + Payment - FP0	107010	1
80447724	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Fees + Payment - FP0	594030	0.00122351
80447724	(AWC) ML - CD01451 (AIMS Seg 12, Pa		Fees + Payment - FP0	107010	0.99877649
82241201	*SYS PRJ* TW - Conv. 1471957 - Prio		Fees + Payment - FP0	593040	1
80390195	APPRENTICES 15 DD BY 4/15/24 SD; 9		Fees + Payment - FP0	107010	1
82219461	TC TEMP-R 129 STILLWATER AVE, STM:		Fees + Payment - FP0	108030	1
81915567	21 Killingworth Tpke, CL- OUTAGE- C		Fees + Payment - FP0	107010	1
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Fees + Payment - FP0	593010	0.08346676
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Fees + Payment - FP0	107010	0.89327485
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Fees + Payment - FP0	583280	0.02151091
81802595	WRTN--JK>POLE 547--INSTALL OH PRI T		Fees + Payment - FP0	108030	0.00174748
82265254	5/17 33 YELLOW TAG 492104 W WOOSTER		Fees + Payment - FP0	107010	0.99871041
82265254	5/17 33 YELLOW TAG 492104 W WOOSTER		Fees + Payment - FP0	594030	0.00128959
81939647	MRP - DG XFMR Upgrade - 35 Soderman		Fees + Payment - FP0	584280	0.52414625
81939647	MRP - DG XFMR Upgrade - 35 Soderman		Fees + Payment - FP0	108030	0.47585375
82264037	WRTN NEEDS LINE WORK TURNOVER LEESV		Fees + Payment - FP0	107010	1
81309254	15 DD BY 1/3/24 RC PAD 882 INSTALL		Fees + Payment - FP0	107010	1
F2411044	Madison Tree Replacement	Madison Tree Replacement	Fees + Payment - FP0	107010	0.95238095
F2411044	Madison Tree Replacement	Madison Tree Replacement	Fees + Payment - FP0	108030	0.04761905
F2411045	Stamford - VAV Replacement	Stamford - Chiller Automated Glycol Feed System - VAV Replacement	Fees + Payment - FP0	107010	0.95238095
F2411045	Stamford - VAV Replacement	Stamford - Chiller Automated Glycol Feed System - VAV Replacement	Fees + Payment - FP0	108030	0.04761905
82283092	COMP GDK 5/23 - 522 COTTAGE GROVE R		Fees + Payment - FP0	107010	1
81922257	TC 123 ZACCHEUS MEAD LN, GRN: P#746		Fees + Payment - FP0	107010	1
82266356	NEW-BF-5/15/24--STONINGTON, LINDBE		Fees + Payment - FP0	107010	1
82266357	*****ALL WORK COMPLETE*****9A-POLE		Fees + Payment - FP0	107010	1
82171214	TO DOUG 2/21/25-DG P#D1181 125 KENN		Fees + Payment - FP0	107010	1
82047290	WRTN NEEDS LINE PETTICOAT(201) LN -		Fees + Payment - FP0	107010	1
82288803	*D&D*Conv. 1620742 - Make Ready Non		Fees + Payment - FP0	593040	1
81834682	TD-941L - 12Y15 LOAD BALANCING ROC		Fees + Payment - FP0	593040	1
81834683	TD-941L - 28M12 LOAD BALANCING MIDD		Fees + Payment - FP0	593040	1
82137878	NEW JC-4/18/24--OAKDALE, MANOR, 62,		Fees + Payment - FP0	107010	0.79299126
82137878	NEW JC-4/18/24--OAKDALE, MANOR, 62,		Fees + Payment - FP0	108030	0.20700874
SOME0011	Somers Solar	Somers Solar	Fees + Payment - FP0	555430	1
82132236	TL - GRASSY HILL RD, #390 LYME // U		Fees + Payment - FP0	107010	1
82236622	9A CAR VS POLE - NON BILLABLE - HIT		Fees + Payment - FP0	107010	1
82125689	ZK - W HTFD, 7 COLTON RD - DB to OH		Fees + Payment - FP0	108030	0.41939665
82125689	ZK - W HTFD, 7 COLTON RD - DB to OH		Fees + Payment - FP0	107010	0.58060335
81881402	print 4/3 EVW - 200 Bruey Rd, Norfo		Fees + Payment - FP0	107010	1
81226987	AC-34 Horton Ave, Meriden-P#1221-PO		Fees + Payment - FP0	108030	0.29490151
81226987	AC-34 Horton Ave, Meriden-P#1221-PO		Fees + Payment - FP0	107010	0.70509849
82082913	9A, CAR V POLE, JK>POLE 1216--POLE		Fees + Payment - FP0	107010	1
80826250	WINDSOR LOCKS, SPRING, 511, Town of		Fees + Payment - FP0	107010	1
82171047	4/30/24 GROVE(142) ST -- 417, VERNO		Fees + Payment - FP0	593040	0.11787216
82171047	4/30/24 GROVE(142) ST -- 417, VERNO		Fees + Payment - FP0	107010	0.88212784
82346098	6/1 WASHINGTON ST MIDDLETOWN		Fees + Payment - FP0	107010	1
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Fees + Payment - FP0	107010	0.7
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Fees + Payment - FP0	108030	0.2
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Fees + Payment - FP0	593040	0.05
80367443	Canceling-BRANFORD, MAIN, 257/1ph p		Fees + Payment - FP0	594030	0.05
82089435	print 4/19 EVW - TD9415 - 2134 - S.		Fees + Payment - FP0	593040	1
81979426	Y-29066-2024 SHELTON ST, SEYMOUR		Fees + Payment - FP0	107010	1
82318283	*****ALL WORK COMPLETE*****5/29/24		Fees + Payment - FP0	107010	1
80387387	***MJP / 142 Old Long Ridge Rd / ST		Fees + Payment - FP0	108030	0.00111981
80387387	***MJP / 142 Old Long Ridge Rd / ST		Fees + Payment - FP0	583280	0.03137078
80387387	***MJP / 142 Old Long Ridge Rd / ST		Fees + Payment - FP0	593010	0.00243577
80387387	***MJP / 142 Old Long Ridge Rd / ST		Fees + Payment - FP0	107010	0.96507364
82118328	NEW GC UNCASVILLE, GAY HILL, 139, E		Fees + Payment - FP0	107010	1
82288105	MG-P#963- Jerome Parkway Griswold -		Fees + Payment - FP0	107010	1
80495197	CENTERBROOK, WESTBROOK, 83/NEW 600A		Fees + Payment - FP0	107010	1
81171343	Bayonet St, New London, Refusing		Fees + Payment - FP0	593040	0.15933362
81171343	Bayonet St, New London, Refusing		Fees + Payment - FP0	108030	0.84066638
80444792	3/28 9A CAR VS P#23217 BURBANK (48)		Fees + Payment - FP0	107010	1
82094992	BJQ - URD 3420 -Marshapaug Rd Goshe		Fees + Payment - FP0	107010	1
81801768	TL - PUMPKIN GRV, EAST LYME // PHAS		Fees + Payment - FP0	594030	0.01656739
81801768	TL - PUMPKIN GRV, EAST LYME // PHAS		Fees + Payment - FP0	584280	0.03125582
81801768	TL - PUMPKIN GRV, EAST LYME // PHAS		Fees + Payment - FP0	107010	0.9521768
82370216	JRP - 115 Water St SOG Repl Pole To		Fees + Payment - FP0	107010	1
82246412	Main St , Windsor Locks. Disconnect		Fees + Payment - FP0	108030	1
82246413	TOWN WOODS RD, #129 LYME [MAIN HOUS		Fees + Payment - FP0	108030	1
82396429	1229 ROSE HILL RD PORTLAND CT		Fees + Payment - FP0	107010	1
81226981	RM, 23 FIELD ST, NORWALK, 200a ug s		Fees + Payment - FP0	107010	1
81778940	*D&D*Conv. 1618413 - Make Ready Non		Fees + Payment - FP0	107010	1
81201885	print 11/27 EVW - 70 Indian Orchard		Fees + Payment - FP0	107010	1
24ETR002	ETR -WATERBURY, CT	ETR -WATERBURY, CT	Fees + Payment - FP0	107010	1
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	594030	0.00120729
80425932	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	107010	0.99879271
82076298	WORK VALID 11-20-24 Jpt-91 Enterpri		Fees + Payment - FP0	107010	1
82346385	DG P#2255 NEW RD PLAINFIELD CLP PLE		Fees + Payment - FP0	107010	1
82131385	MANSFIELD, HIGHLAND RD, 81, db reco		Fees + Payment - FP0	107010	1
82131399	#OH HTFD, 49 PARK RIVER, BLDG 27,Pa		Fees + Payment - FP0	107010	1
82370600	9A CAR VS PAD 128 - APPROVED 7/30/2		Fees + Payment - FP0	584280	0.35514259
82370600	9A CAR VS PAD 128 - APPROVED 7/30/2		Fees + Payment - FP0	108030	0.64485741
82001785	RC HANDHOLE 1032B INSTALL NEW UG SE		Fees + Payment - FP0	107010	1
82264863	DG P#910 DODGE RD WOODSTOCK RESAG P		Fees + Payment - FP0	593040	0.5
82264863	DG P#910 DODGE RD WOODSTOCK RESAG P		Fees + Payment - FP0	594030	0.5
82290312	FCOMP HART OH 5.28 5/24 - [NORIGPB]		Fees + Payment - FP0	107010	1
82117459	*SYS PROJ*KA - Conv. 1547806 - Mak		Fees + Payment - FP0	596000	1
82117543	*D&D*Conv. 1547806 - Make Ready No		Fees + Payment - FP0	593040	1
82117863	DSINPRG STATUS 4/22/24 - 9A -238 S		Fees + Payment - FP0	107010	1
81921554	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	593040	0.09102714
81921554	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	0.90897286
80493314	print 5/16 MDB - CORNWALL, CREAM HI		Fees + Payment - FP0	107010	1
82008235	RC HANDHOLE 1032A INSTALL NEW UG SE		Fees + Payment - FP0	107010	1
82008237	SC: 9 FAIRGREEN LN, GRN INSTALL 200		Fees + Payment - FP0	107010	1
82330958	SL - 237 CHESHIRE RD, PROSPECT - (F		Fees + Payment - FP0	107010	1
81334005	MM - 31 RIDING CLUB RD, WILTON - NS		Fees + Payment - FP0	107010	1
82089006	9A - Car vs pole- Customer billed		Fees + Payment - FP0	107010	1
81961189	RM, 78T OLD HYDE, WESTON TEMP SEVC		Fees + Payment - FP0	583280	0.30987375
81961189	RM, 78T OLD HYDE, WESTON TEMP SEVC		Fees + Payment - FP0	593040	0.05211251
81961189	RM, 78T OLD HYDE, WESTON TEMP SEVC		Fees + Payment - FP0	107010	0.63801374
82360461	MCB - 6/4/24 WATERTOWN AVE WATERBUR		Fees + Payment - FP0	107010	1
81767435	TL - QUARRY DOCK RD, #15 NIANTIC //		Fees + Payment - FP0	108030	1
81767440	print 3/27 BJQ,WARREN, P #8653 (240		Fees + Payment - FP0	593010	0.96126092
81767440	print 3/27 BJQ,WARREN, P #8653 (240		Fees + Payment - FP0	593040	0.03873908
82132038	HIT & RUN - NO PR, NOT BILLABLE	9A Route 12 Plainfield P#164 frontier replaced pole ES needs to shift<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
82323370	PARKER RD 27, WILLINGTON - OHDB FO		Fees + Payment - FP0	594030	1
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Fees + Payment - FP0	108030	0.52669405
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Fees + Payment - FP0	593040	0.05806982
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Fees + Payment - FP0	107010	0.08361396
82058757	SL - 87 OAK ST, SOUTHINGTON - P8624		Fees + Payment - FP0	583280	0.33162218
82311113	comp 5/28 LAKEVIEW HEIGHTS RD LEBAN		Fees + Payment - FP0	107010	1
80503799	JDB 10 BUMBLEBEE LN NORWALK 20944 R		Fees + Payment - FP0	107010	1
82181120	*D&D*Conv. 1550642 - Make Ready Non		Fees + Payment - FP0	107010	1
82234898	WTG FOR PD RPT 5/13/24 (TH) 5/12/24		Fees + Payment - FP0	107010	1
82177180	44 Pilots Point Dr, Westbrook - Dem		Fees + Payment - FP0	108030	1
82311978	*Demo Rec* EAST HARTFORD, 88-148 CO		Fees + Payment - FP0	108030	1
82289501	5/24/23- WESTLAKE DR, MIDDLETOWN		Fees + Payment - FP0	107010	1
80652040	*D&D*CD02109 Pole Intergrity Replac		Fees + Payment - FP0	107010	1
82241912	5/13 - YELLOW TAG [WINIAMF] 2073 AM		Fees + Payment - FP0	107010	1
82161435	MG-DAY STREET BROOKLYN- POLE RELOCA		Fees + Payment - FP0	107010	1
82130876	LA#SIMSBURY, 19 HILDURCREST DR - DI		Fees + Payment - FP0	593050	1
82130877	AE/SC: 1 PALMER LN GRN, DEMO OH TEM		Fees + Payment - FP0	108030	1
82346373	MM - 49 TOBYS LN, NEW CANAAN - TSVC		Fees + Payment - FP0	108030	1
82346375	EAST HAMPTON, HIGH, 209, JOHN BROWN		Fees + Payment - FP0	107010	1
82025119	LA ASBUILT Replace defect Xarm Pole		Fees + Payment - FP0	107010	1
82346240	KG Conv#1652980-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81720851	101 Glenwood Rd, CL- Close in Cutou		Fees + Payment - FP0	594030	1
82310694	(em) ZK - BLOOMFIELD (Replace UG Sv		Fees + Payment - FP0	108030	0.59349575
82310694	(em) ZK - BLOOMFIELD (Replace UG Sv		Fees + Payment - FP0	107010	0.40650425
80506909	OLD SAYBROOK LED FLOODS (119W 22EA)		Fees + Payment - FP0	107010	1
82365410	**33 THIMBLE FARMS, BRANFORD PRIMAR		Fees + Payment - FP0	107010	1
81933021	BM; OXFORD, PHASE 2 - E COMMERCE D		Fees + Payment - FP0	107010	0.99606918
81933021	BM; OXFORD, PHASE 2 - E COMMERCE D		Fees + Payment - FP0	593040	0.00393082
		CT Electric Distribution Fleet Capital Vehicle Purchase 8 Chevy 2500's PU $51,858ea = $414,864			
V2423516	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423516,2423641,2423659,2423678,2423715,2423824,2423061,2423099	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 8 Ford F350 Pickup Trucks $60,000ea = $480,000			
V2423517	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423517,2423516,2423360,2423037,2423446,2423814,2423245,2423063	Fees + Payment - FP0	107010	1
82348210	NONBILLABLE (TH) 5/31/24 9A 49 STON		Fees + Payment - FP0	596000	1
82310695	AP- 1656 Corbin Ave, New Britain- P		Fees + Payment - FP0	107010	1
81808467	JFM-POLE SHIFT TO NEW FTR SET 35CL2		Fees + Payment - FP0	107010	1
81268366	CD01951, KDS, West St, Guilford, 35		Fees + Payment - FP0	107010	1
82347632	9A - Dig Up - APPROVED 9/2/25		Fees + Payment - FP0	594030	1
82346523	work complete- 06/01/24 BRIGHTWATER		Fees + Payment - FP0	107010	1
82088817	RM, 41 WILLIAM ST - NORWALK - !! SE		Fees + Payment - FP0	107010	1
82200368	**MM - 104 CARTER, NEW CANAAN - NSV		Fees + Payment - FP0	107010	1
82247364	COMP NTW 8/13/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81835274	DL; 287 HAMILTON AVE; 13525, STAMFO		Fees + Payment - FP0	107010	1
80372224	WTBY 15DD 7/3 MCB - 80 LINDEN WTBY		Fees + Payment - FP0	107010	1
82345955	BLOOMFIELD 3B-AED Install		Fees + Payment - FP0	107010	1
82345956	15 DD BY 8/22/24 MPB; 10 OLD LN, RO		Fees + Payment - FP0	107010	1
82276583	DJM. 26 TREADWELL AVE WESTPORT. OH		Fees + Payment - FP0	108030	1
82276587	DJM. 26 TREADWELL AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
24ETR075	ETR -BROOKLYN, CT	ETR -BROOKLYN, CT	Fees + Payment - FP0	107010	1
81795454	NEW GC Y-28962-2024 POLE 2297 SHEWV		Fees + Payment - FP0	107010	1
82119234	MIDDLETOWN, LIVINGSTON, 40, JEREMY		Fees + Payment - FP0	107010	1
82119236	AG? #LA/ES SIMSBURY, 192 GREAT PON		Fees + Payment - FP0	107010	1
81600025	MG-P#580-GRISWOLD (39) COLONEL BROW		Fees + Payment - FP0	107010	1
81600027	PR JSG -GRANVILLE(97) RD --		Fees + Payment - FP0	108030	0.32413098
81600027	PR JSG -GRANVILLE(97) RD --		Fees + Payment - FP0	107010	0.66206549
81600027	PR JSG -GRANVILLE(97) RD --		Fees + Payment - FP0	594260	0.01380353
82195159	Print .		Fees + Payment - FP0	107010	1
81900828	JD; 36 ANN ST STAMFORD; DEMO OH TEM		Fees + Payment - FP0	108030	1
81900831	RM - 4 EDGEWOOD ST , NORWALK RMV SV		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81257300	MCB - INST 40' 4/0 UG SVC P10487 TO		Fees + Payment - FP0	107010	1
PRPEXE11	CA AWO INCT ACRU EXPOM	CA AWO INCT ACRU EXPOM	Fees + Payment - FP0	920000	1
82346103	9A - CAR VS. FRONTIER POLE #195 - A		Fees + Payment - FP0	107010	1
82310436	HADDAM - NO FOLLOW UP - REHANG (2)		Fees + Payment - FP0	593020	1
81995185	Straits Tpke Mdby Pole 61434 Fuse U		Fees + Payment - FP0	593040	1
81995186	Newfield Ave Wtby Pole F7583 Fuse U		Fees + Payment - FP0	107010	1
82265319	MM - 30 TEAPOT HILL RD, WILTON - RP		Fees + Payment - FP0	107010	1
82201397	COMP GDK 3/31 - [KRUGDD] - 63 ETHAN		Fees + Payment - FP0	107010	1
81932725	03/21 FREESTONE(48S) AVE -- 5		Fees + Payment - FP0	108030	0.39285714
81932725	03/21 FREESTONE(48S) AVE -- 5		Fees + Payment - FP0	583280	0.60714286
81962580	HIGGANUM, DISH MILL, 63, FREDERICK		Fees + Payment - FP0	108030	1
81962585	5DD 5/3 MRP - New UG Service - 18 S		Fees + Payment - FP0	107010	1
82136127	print 4/25 CRP-66 Scoville Hill rd		Fees + Payment - FP0	107010	1
80416645	*D&D* TPA Netspeed LLC CONCO# 12881		Fees + Payment - FP0	596000	1
81172033	KA - Conv. 1556984 - Make Ready Non		Fees + Payment - FP0	107010	0.93809807
81172033	KA - Conv. 1556984 - Make Ready Non		Fees + Payment - FP0	594030	0.06190193
82242604	P WINDHAM, WINDHAM, 337,		Fees + Payment - FP0	593050	1
82181142	Done EVW - 56 W Woods Rd 1, Sharon		Fees + Payment - FP0	107010	1
82090134	889 Toby Hlll Rd, Westbrook - Disc/		Fees + Payment - FP0	594030	1
81667744	AUTUMN DR 84, TOLLAND - DB FOUNDATI		Fees + Payment - FP0	594030	1
80475025	*** AJC PROJECTS CD01958 S1 Recondu		Fees + Payment - FP0	107010	1
82258806	TURNOVER 5/16/2024 14 HEMLOCK TRL,		Fees + Payment - FP0	107010	1
81766174	COMP HAR 04/23/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81778086	MCB - 118 LAKE SHORE DR M.B. - INST		Fees + Payment - FP0	107010	1
80589854	APPT 4/30 Jpt-530 Birch St Bristol		Fees + Payment - FP0	107010	1
DMCN24RT	2024 Intercompany Transfers	2024 Intercompany Transfers	Fees + Payment - FP0	108030	1
81925726	print 3/27 EVW - 101 Norwood St, To		Fees + Payment - FP0	107010	1
82288664	Jpt-131 Milford St Ext Plainville P		Fees + Payment - FP0	107010	1
81709033	SC: 22 FAIRFIELD AVE STAM, 100A OH		Fees + Payment - FP0	107010	1
82047302	*SYS PROJ* BD - Conv. 1635654 - Mak		Fees + Payment - FP0	593020	0.49826261
82047302	*SYS PROJ* BD - Conv. 1635654 - Mak		Fees + Payment - FP0	596000	0.07490336
82047302	*SYS PROJ* BD - Conv. 1635654 - Mak		Fees + Payment - FP0	593040	0.42683404
82264441	APPT 2/6 PM-24 TOWN HOUSE RD DURHAM		Fees + Payment - FP0	107010	1
80872591	*HAWK*Defective Poles, P941, 3R02,		Fees + Payment - FP0	107010	1
81927513	NEW BF INT-91896 WO# 16746251 STONI		Fees + Payment - FP0	107010	1
82237132	CP TC 8 GREENWOOD AVE, DRN: P#1658		Fees + Payment - FP0	107010	1
82330300	MCB - 2361 E MAIN ST WTBY - RPLC CA		Fees + Payment - FP0	107010	1
82159352	04/28/24, RSO, TURNOVER, JK>P-1840-		Fees + Payment - FP0	107010	1
81721122	*D&D*Conv. 1609300 - Make Ready Non		Fees + Payment - FP0	107010	0.87872097
81721122	*D&D*Conv. 1609300 - Make Ready Non		Fees + Payment - FP0	593040	0.12127903
82094722	DG P#1857 1 KENNEDY DR PUTNAM REPAI		Fees + Payment - FP0	593040	1
82094723	100 WINDSORVILLE RD., VERNON - INST		Fees + Payment - FP0	107010	1
81914857	NEW BF MOVE 2 TAPS FROM C PHASE TO		Fees + Payment - FP0	107010	1
80444537	* PM-HALLERAN RD NEWINGTON-EM TICKE		Fees + Payment - FP0	107010	1
81795013	KTI Sub Fusing, 31C1 Frenchmans Rd		Fees + Payment - FP0	107010	1
82241206	9A CAR VS POLE - APPROVED 11/19/24		Fees + Payment - FP0	107010	1
82166160	Convo #1596015 3rd Party Project -		Fees + Payment - FP0	107010	1
81257164	TT TC 6 DEER LN STM: P8665 DISCONNE		Fees + Payment - FP0	108030	0.29651407
81257164	TT TC 6 DEER LN STM: P8665 DISCONNE		Fees + Payment - FP0	596000	0.70348593
81956787	# AG LA BOLTON, 5 ALEXIS DR - HH42		Fees + Payment - FP0	107010	1
82137881	P WINDHAM, OAKWOOD, 86, Jordan Moff		Fees + Payment - FP0	593010	0.02594183
82137881	P WINDHAM, OAKWOOD, 86, Jordan Moff		Fees + Payment - FP0	107010	0.97405817
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Fees + Payment - FP0	107010	0.90784619
80162855	CD01132 Seg 01 - 01 of 11 - 11A77 I		Fees + Payment - FP0	594030	0.09215381
80671300	MPB; 47 RIPPOWAM RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80396468	Barbour Hill 23J-Bollard Installati		Fees + Payment - FP0	107010	1
82271589	SL - 1291 WOODRUFF ST, SOUTHINGTON		Fees + Payment - FP0	107010	1
82181106	PENDING DO W/ SD, 44 SOUTH KING ST		Fees + Payment - FP0	108030	1
80083546	*D&D*Conv#1071930-MakeReadyNonReimb		Fees + Payment - FP0	593050	0.4320195
80083546	*D&D*Conv#1071930-MakeReadyNonReimb		Fees + Payment - FP0	593020	0.5679805
80791939	EAST HAMPTON, FLANDERS, 70, ASHLEY		Fees + Payment - FP0	107010	1
81287551	SD; *DEMO REC* NEW FAIRFIELD, BALL		Fees + Payment - FP0	108030	1
81836257	15 DD BY 3/21/24 RC POLE 59 REMOVE		Fees + Payment - FP0	108030	1
81894979	#ES AVON, 40 PINE HILL- REPL POLE,		Fees + Payment - FP0	107010	1
81894537	MG-P#1080-SPRAGUE, PLAIN HILL (72)		Fees + Payment - FP0	107010	1
80167659	COMP CCC 11/27/24 - UG FAULT* BRIST		Fees + Payment - FP0	107010	1
82235480	2024 Pole Inspection - Priority Rej		Fees + Payment - FP0	107010	1
82234908	**no follow up CANDLEWOOD HILL (553		Fees + Payment - FP0	107010	0.23791695
82234908	**no follow up CANDLEWOOD HILL (553		Fees + Payment - FP0	593020	0.59530293
82234908	**no follow up CANDLEWOOD HILL (553		Fees + Payment - FP0	108030	0.16678012
82252237	15 DD BY 2/14/25 BM; MONROE, MONROE		Fees + Payment - FP0	107010	1
81994905	(em) ZK - W HTFD (Frontier Pole & X		Fees + Payment - FP0	107010	1
81794583	(AL) 2/25/24 9A STRONGTOWN (885) RD		Fees + Payment - FP0	107010	1
81268081	*D&D*Conv. 1463350 - Make Ready Non		Fees + Payment - FP0	107010	0.96256301
81268081	*D&D*Conv. 1463350 - Make Ready Non		Fees + Payment - FP0	593040	0.03743699
81800885	DG P#3063 520 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	107010	1
81841457	#15DD 9/16 MANCHESTER, 31 JOYCE, HH		Fees + Payment - FP0	107010	1
81780192	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80484116	P COLCHESTER, LOOMIS, 55, JOHN BARN		Fees + Payment - FP0	594030	1
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Fees + Payment - FP0	107010	0.95037068
82180990	AE/SC POLE-PRIORITY REJECT 15 Cherr		Fees + Payment - FP0	583280	0.04962932
82143594	105 ANDREIS TRAIL, SOUTH WINDSOR -		Fees + Payment - FP0	594030	1
80917194	SC: 27 HARDING RD GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
82119179	ANDOVER, CIDER MILL RD, 25, new oh		Fees + Payment - FP0	593040	0.66033435
82119179	ANDOVER, CIDER MILL RD, 25, new oh		Fees + Payment - FP0	107010	0.33966565
82276994	CD02190, JWM, Middle River 28M3 Loa		Fees + Payment - FP0	107010	1
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Fees + Payment - FP0	593050	0.10363263
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Fees + Payment - FP0	593020	0.16493714
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Fees + Payment - FP0	593040	0.02380562
82276996	*SYS PROJ* 3PA MR#1619416 (17 Locat		Fees + Payment - FP0	596000	0.70762461
81687541	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82165616	JTR, FCOMP 4/29 - 38 Simsbury Landi		Fees + Payment - FP0	594030	1
81483551	print 4/23 EVW - 367 Under Mountain		Fees + Payment - FP0	107010	1
81488567	JDB 439 SILVER SPRING RD RIDGEFIELD		Fees + Payment - FP0	107010	1
CT24D007	West Hartland HVAC Replacement	West Hartland HVAC Replacement 2 Center Hill Rd, West Hartland, CT West Hartland HVAC Replacement	Fees + Payment - FP0	107010	0.8974359
CT24D007	West Hartland HVAC Replacement	2 Center Hill Rd, West Hartland, CT	Fees + Payment - FP0	108030	0.1025641
81933656	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82180984	JD; POLE-PRIORITY REJECT 15 Midbroo		Fees + Payment - FP0	107010	1
82002333	JRP - Corporate Dr P#6243 Remove Ca		Fees + Payment - FP0	108030	1
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Fees + Payment - FP0	108030	0.0415452
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Fees + Payment - FP0	593040	0.01160974
80929731	GDK WINDSOR, 801 BLOOMFIELD AVE, 50		Fees + Payment - FP0	107010	0.94684506
81834808	TD-941L - 28M2 LOAD BALANCING MIDD		Fees + Payment - FP0	593040	1
82124580	15DD 8/30 AP- 640 Shuttle Meadow Av		Fees + Payment - FP0	107010	1
81577203	JD; 98 HAVILAND RD STAMFORD; NSVC 2		Fees + Payment - FP0	107010	1
82101465	**BRANFORD, 91 HIGHLAND, P40409 OH		Fees + Payment - FP0	108030	1
82124523	WRTN NEEDS LINE SUMMIT ST, EAST HAM		Fees + Payment - FP0	108030	1
82218134	GCC / PEQUOT TRAIL, LEDYARD		Fees + Payment - FP0	107010	1
82119511	APPR G JTR, 57 GREENVIEW DR, ROCKY		Fees + Payment - FP0	107010	1
82119517	z4/17 - [RIVERA] W RIDGE(24) DR --		Fees + Payment - FP0	107010	1
80832371	URD 3306 9/19/23 5073::YALE:AVE::ME		Fees + Payment - FP0	107010	1
81771712	JK>POLE 2981--SERVICE RISER DISC /		Fees + Payment - FP0	594030	1
81771713	appt 5/8 EVW - 34 Cobble Rd, Salisb		Fees + Payment - FP0	107010	0.26684736
81771713	appt 5/8 EVW - 34 Cobble Rd, Salisb		Fees + Payment - FP0	108030	0.73315264
81512916	CRP - MORGAN(12) RD -- H3683		Fees + Payment - FP0	108030	0.73736964
81512916	CRP - MORGAN(12) RD -- H3683		Fees + Payment - FP0	107010	0.26263036
81599326	NEW GC LEDYARD, AVERY HILL, 134, AN		Fees + Payment - FP0	593040	0.05623359
81599326	NEW GC LEDYARD, AVERY HILL, 134, AN		Fees + Payment - FP0	107010	0.94376641
81766016	AMM 860 FOUR ROD RD, BERLIN. REPLA		Fees + Payment - FP0	107010	1
81566208	DJM. 39 SHERWOOD DR WESTPORT. OH TE		Fees + Payment - FP0	107010	1
DSN03013	Tomac 12H Install A/C Unit,Hydro Mo	Install A/C Unit, Hydrogen Monitor & Fire Alarm DSN03013 Tomac 12H	Fees + Payment - FP0	107010	1
82082558	9A - DIG UP - APPROVED 5/17/24		Fees + Payment - FP0	107010	1
81875242	JK>POLE 1327--RMV OH SVC TO BLDG FO		Fees + Payment - FP0	108030	1
82013881	9A TC 100 BRUCE PARK AVE, GRN:		Fees + Payment - FP0	107010	1
81553784	**MM - P.1823 - 1 FARM RD, NEW CANA		Fees + Payment - FP0	107010	1
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Fees + Payment - FP0	107010	0.99946177
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Fees + Payment - FP0	595000	0.00004173
82131443	CORBIN PROJECT CD01591 AJC LEDGE RD		Fees + Payment - FP0	583280	0.0004965
80494228	Print CP-92 Nelson dr, BUR. new UG		Fees + Payment - FP0	107010	1
81084297	PR JFC - WATERTOWN, HINMAN, 211, JO		Fees + Payment - FP0	107010	1
82310841	PD-27 CLIFTON ST WATERFORD/RPLCE OH		Fees + Payment - FP0	107010	0.73052559
82310841	PD-27 CLIFTON ST WATERFORD/RPLCE OH		Fees + Payment - FP0	108030	0.26947441
82167362	15 DD BY 7/24/24 SD; SHERMAN, PLEAS		Fees + Payment - FP0	108030	0.24325786
82167362	15 DD BY 7/24/24 SD; SHERMAN, PLEAS		Fees + Payment - FP0	107010	0.75674214
81524039	AWC-1/11/24 TURNOVER E MAIN(449)		Fees + Payment - FP0	107010	0.23816205
81524039	AWC-1/11/24 TURNOVER E MAIN(449)		Fees + Payment - FP0	108030	0.16660821
81524039	AWC-1/11/24 TURNOVER E MAIN(449)		Fees + Payment - FP0	593020	0.59522974
82130736	DJM. 7 SHORT ST WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
80679701	JRP - Winding Ridge SOG Connect CAT		Fees + Payment - FP0	107010	1
80849953	NEW BF STONINGTON, NEW LONDON, 731,		Fees + Payment - FP0	594030	1
81920327	DJM. BIG PINES(5) RD -- 671		Fees + Payment - FP0	107010	0.79635927
81920327	DJM. BIG PINES(5) RD -- 671		Fees + Payment - FP0	108030	0.20364073
82253427	9A CAR VS POLE - APPROVED 10/11/202		Fees + Payment - FP0	107010	1
82282518	DEEP RIVER, KELSEY HILL, 256//NEW P		Fees + Payment - FP0	107010	0.93646989
82282518	DEEP RIVER, KELSEY HILL, 256//NEW P		Fees + Payment - FP0	583280	0.06353011
82053085	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82310559	5/30 PD REPORT ORDERED..(VC) 5/25/2		Fees + Payment - FP0	107010	1
82269808	9A - CAR VS FRONTIER POLE 794S - AP		Fees + Payment - FP0	107010	1
82132451	04/23/24, RSO, AWC, JK<POLE 987--RE		Fees + Payment - FP0	108030	0.18829768
82132451	04/23/24, RSO, AWC, JK<POLE 987--RE		Fees + Payment - FP0	107010	0.81170232
82275723	5/21 CAR VS P#1662 MOODY (260) RD -		Fees + Payment - FP0	594030	0.13844552
82275723	5/21 CAR VS P#1662 MOODY (260) RD -		Fees + Payment - FP0	107010	0.86155448
82177855	15DD 8/30 MRP - New UG Service - 64		Fees + Payment - FP0	107010	1
82246678	DL; 23 BARRY PL STM; REMOVE 2 PAD X		Fees + Payment - FP0	108030	1
82214053	MAR - 265 Cheshire Rd, Prospect CT		Fees + Payment - FP0	107010	1
81972847	NEW JD MYSTIC, RIVER, 949, BILL PAT		Fees + Payment - FP0	593040	0.08501807
81972847	NEW JD MYSTIC, RIVER, 949, BILL PAT		Fees + Payment - FP0	108030	0.11704297
81972847	NEW JD MYSTIC, RIVER, 949, BILL PAT		Fees + Payment - FP0	107010	0.79793896
81901094	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
81096578	WEEK 5/13 print 3/20 EVW - 136 Lon		Fees + Payment - FP0	107010	1
82176061	TD941 BN REPL STEP XFMR's WATERBURY		Fees + Payment - FP0	107010	1
82263904	CAR VS POLE 3138 - APPROVED 5/14/20		Fees + Payment - FP0	107010	1
82007301	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	594030	0.0512675
82007301	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	0.81733264
82007301	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	583280	0.11842051
82007301	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	108030	0.00399083
82007301	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	593010	0.00898852
82160486	TECHNOLOGY(1) DR -- 3667, K		Fees + Payment - FP0	593040	1
81875680	NEW GC PRESTON, SCHOOL HOUSE, 73, J		Fees + Payment - FP0	107010	1
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Fees + Payment - FP0	593020	0.48073654
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Fees + Payment - FP0	108030	0.13456091
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Fees + Payment - FP0	107010	0.19235127
81601685	[O/H SEEN] GDK 1/24 - 11 BERRIOS HI		Fees + Payment - FP0	593040	0.19235127
24PAR405	CF ETT -HARWINTON, CT	CF ETT -HARWINTON, CT	Fees + Payment - FP0	107010	1
24PAR406	CF ETT -LITCHFIELD, CT	CF ETT -LITCHFIELD, CT	Fees + Payment - FP0	107010	1
24PAR931	CF ETT -AVON, CT	CF ETT -AVON, CT	Fees + Payment - FP0	107010	1
24PAR932	CF ETT -BLOOMFIELD, CT	CF ETT -BLOOMFIELD, CT	Fees + Payment - FP0	107010	1
24PAR933	CF ETT -CANTON, CT	CF ETT -CANTON, CT	Fees + Payment - FP0	107010	1
24PAR942	CF ETT -SIMSBURY, CT	CF ETT -SIMSBURY, CT	Fees + Payment - FP0	107010	1
81477171	NEW GC LEDYARD, ABBEY, 7, Lennea Ol		Fees + Payment - FP0	107010	1
82090548	1412 Moose Hill Rd, GF- Follow up-R		Fees + Payment - FP0	593040	1
81667089	CAR VS POLE - APPROVED 5/30/24		Fees + Payment - FP0	107010	1
82195711	DL; 136 E HUNTING RIDGE RD, STAMFOR		Fees + Payment - FP0	107010	1
82240820	DG P#587 139 WESTFORD RD EASTFORD R		Fees + Payment - FP0	108030	1
82240823	9A- DIG UP - APPROVED 12/9/25		Fees + Payment - FP0	593040	1
81288484	TL - BAPTIST LN, #4 NIANTIC [HOLE-I		Fees + Payment - FP0	107010	1
82090415	email SDL & stores - HNATH RD 55, A		Fees + Payment - FP0	107010	1
81112671	*D&D*TW - Conv. 1463761 - Make Read		Fees + Payment - FP0	594030	0.28677014
81112671	*D&D*TW - Conv. 1463761 - Make Read		Fees + Payment - FP0	107010	0.71322986
82283237	DONE-JFC - STRAITS (85) TPKE -- 276		Fees + Payment - FP0	107010	1
24ETR098	ETR -OLD SAYBROOK, CT	ETR -OLD SAYBROOK, CT	Fees + Payment - FP0	107010	1
24ETR099	ETR -DEEP RIVER, CT	ETR -DEEP RIVER, CT	Fees + Payment - FP0	107010	1
24ETR100	ETR -WATERFORD, CT	ETR -WATERFORD, CT	Fees + Payment - FP0	107010	1
82180933	DONE PRINT EARLY POLE JFC - BETHLEH		Fees + Payment - FP0	107010	1
81721526	RM, 22 RAMPART RD NORWALK, - STREET		Fees + Payment - FP0	107010	1
82040471	JDB 34 BAILEY AVE, RIDGEFIELD INS I		Fees + Payment - FP0	107010	1
F2411019	Motor & Pump Replacement	Newtown - Well #1 Motor & Pump Replacement	Fees + Payment - FP0	108030	0.06976744
F2411019	Motor & Pump Replacement	Newtown - Well #1 Motor & Pump Replacement	Fees + Payment - FP0	107010	0.93023256
82138022	JK>HH623B (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
82142847	MCB - 110 LAKESIDEBLVD/ WANDA AVE W		Fees + Payment - FP0	107010	1
81795305	15 DD BY 7/8/24 KTI MPB; 628 UPPER		Fees + Payment - FP0	107010	1
81251227	%ZK - CROMWELL, 509 Main St - REPL		Fees + Payment - FP0	107010	1
82138156	24 WAPPING AVE., S. WINDSOR - DISC.		Fees + Payment - FP0	594030	1
82310826	*****ALL WORK COMPLETE*****Car Vs P		Fees + Payment - FP0	107010	1
82137334	4/24/24 DEER HILL (5) AVE -- 1015,		Fees + Payment - FP0	107010	1
82046712	MT LAUREL DR 12, TOLLAND - NEW OH/D		Fees + Payment - FP0	107010	1
82282665	9A-CAR VS POLE- APPROVED 9/4/25		Fees + Payment - FP0	107010	1
82058621	pr 4/12 EVW - 82 Amenia Rd, Sharon		Fees + Payment - FP0	108030	1
82058625	NEW BF- REPLACE LINE FUSES WITH 300		Fees + Payment - FP0	107010	1
80927733	RM, 141 FILLOW ST -- POLE 8768, NO		Fees + Payment - FP0	107010	1
82142988	#SIMSBURY, 469 BUSHY HILL - DISC/RE		Fees + Payment - FP0	593050	1
81684991	NEW GC OAKDALE, LAKE, 117, Mike Des		Fees + Payment - FP0	593040	0.06212989
81684991	NEW GC OAKDALE, LAKE, 117, Mike Des		Fees + Payment - FP0	107010	0.93787011

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82053095	KTI MPB; 28 FALLS RD, ROXBURY.		Fees + Payment - FP0	107010	1
81779215	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81779216	MONTVILLE, NORWICH NEW LONDON, 1080		Fees + Payment - FP0	107010	1
81731550	WRTN--JK>PAD 1--REPLACE PAD XF WITH		Fees + Payment - FP0	108030	0.49268861
81731550	WRTN--JK>PAD 1--REPLACE PAD XF WITH		Fees + Payment - FP0	593040	0.23598143
81731550	WRTN--JK>PAD 1--REPLACE PAD XF WITH		Fees + Payment - FP0	584280	0.27132996
82235184	MG-P#2954- 50 STATE AVE KILLINGLY-		Fees + Payment - FP0	107010	1
81767187	RL:60 MIDWOOD RD:GRN DEMO OH/DB		Fees + Payment - FP0	108030	1
82160867	ESSEX, MAIN, 63//INSTALL OH TEMP		Fees + Payment - FP0	107010	1
80464518	Replace OH service with UG from HH#		Fees + Payment - FP0	593040	0.03317902
80464518	Replace OH service with UG from HH#		Fees + Payment - FP0	108030	0.08295194
80464518	Replace OH service with UG from HH#		Fees + Payment - FP0	107010	0.88386904
82177412	Bramble Bush Cir 23 & 25, East Gran		Fees + Payment - FP0	107010	1
82235590	OLD SAYBROOK - FOLLOW UP TO REPLAC		Fees + Payment - FP0	107010	1
80956736	DJM. 25 SNIFFEN RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
82136794	*HAWK*Conv. 1614705 - Priority Make		Fees + Payment - FP0	596000	0.54334572
82136794	*HAWK*Conv. 1614705 - Priority Make		Fees + Payment - FP0	593020	0.27150614
82136794	*HAWK*Conv. 1614705 - Priority Make		Fees + Payment - FP0	593040	0.02910355
82136794	*HAWK*Conv. 1614705 - Priority Make		Fees + Payment - FP0	593050	0.15604458
81009731	PRINT 11/1 EVW - 400 Between the La		Fees + Payment - FP0	107010	1
82144732	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82144732	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82144732	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82144732	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
82241525	APPT 5/23 JFM-DISCO/RECON UG METER		Fees + Payment - FP0	594030	1
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Fees + Payment - FP0	593040	0.14510997
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Fees + Payment - FP0	593050	0.12772008
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Fees + Payment - FP0	108030	0.33201627
82241528	*****FCOMP*****----z#AG 5/28 ROCKY		Fees + Payment - FP0	107010	0.39515368
82166172	MG-P#3229-BROOKLYN, CHURCH(401)ST-I		Fees + Payment - FP0	107010	1
80323457	5/15/25 TAMARACK DR NEW MILFORD		Fees + Payment - FP0	107010	1
82312843	5/28 - CROMWELL AVE ROCKY HILL CT -		Fees + Payment - FP0	107010	1
82235137	DL; GREENWICH AVE; 5/12 STAMFORD P-		Fees + Payment - FP0	107010	1
81847859	1/16 - HARTFORD (281) TPKE, VERNON		Fees + Payment - FP0	107010	1
24ETR162	ETR -HEBRON, CT	ETR -HEBRON, CT	Fees + Payment - FP0	107010	1
24ETR163	ETR -LEBANON, CT	ETR -LEBANON, CT	Fees + Payment - FP0	107010	1
24ETR164	ETR -LEDYARD, CT	ETR -LEDYARD, CT	Fees + Payment - FP0	107010	1
82213365	8 ROSE ST DANBURY		Fees + Payment - FP0	593040	1
81779467	JDB 137 ETHAN ALLEN HWY RIDGEFIELD		Fees + Payment - FP0	107010	1
82159500	AC-2 CAMERON RD, NEW FAIRFIELD-P#40		Fees + Payment - FP0	107010	1
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Fees + Payment - FP0	593040	0.02650379
82052503	- CDOT 0118-0187 Rocky Hill, Make R		Fees + Payment - FP0	107010	0.97349621
81203016	COLUMBIA, MIDDLETOWN, 450, ROBERT M		Fees + Payment - FP0	107010	1
81847999	9A - CAR VS POLE - APPROVED 9/22/24		Fees + Payment - FP0	107010	1
82282000	GDK 5/23 - MARY CATHERINE(55) CIR -		Fees + Payment - FP0	107010	1
82284350	#----zRH--3/6/24--1761 Silas Deane		Fees + Payment - FP0	108030	0.00055505
82284350	#----zRH--3/6/24--1761 Silas Deane		Fees + Payment - FP0	107010	0.97491369
82284350	#----zRH--3/6/24--1761 Silas Deane		Fees + Payment - FP0	583280	0.00699772
82284350	#----zRH--3/6/24--1761 Silas Deane		Fees + Payment - FP0	584280	0.01753354
82125813	MCB - 21B STOKES AVE, WTBY - INSTAL		Fees + Payment - FP0	107010	1
82125824	MCB - 21A STOKES AVE WTBY - RPLC NE		Fees + Payment - FP0	107010	0.69780615
82125824	MCB - 21A STOKES AVE WTBY - RPLC NE		Fees + Payment - FP0	593040	0.19139744
82125824	MCB - 21A STOKES AVE WTBY - RPLC NE		Fees + Payment - FP0	108030	0.11079641
81864442	COVENTRY, WOODLAND RD, 181, new oh		Fees + Payment - FP0	107010	1
82041070	HADDAM - P.2038 - QUARRY HILL RD -		Fees + Payment - FP0	107010	1
81628501	GRANBY, WELLS, 55, CAITLIN WILLIAMS		Fees + Payment - FP0	583280	0.38636364
81628501	GRANBY, WELLS, 55, CAITLIN WILLIAMS		Fees + Payment - FP0	108030	0.61363636
81761825	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82346725	JFM-*POST CNSTR* REPLACE 3P 277/480		Fees + Payment - FP0	107010	0.66188248
82346725	JFM-*POST CNSTR* REPLACE 3P 277/480		Fees + Payment - FP0	593040	0.33811752
81721584	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81076568	MJG - CD01776 - Replace regulators		Fees + Payment - FP0	595000	0.80029331
81076568	MJG - CD01776 - Replace regulators		Fees + Payment - FP0	108030	0.03819811
81076568	MJG - CD01776 - Replace regulators		Fees + Payment - FP0	593040	0.16150858
82101009	**all work complete 04/16/2024 Colo		Fees + Payment - FP0	107010	1
82046724	PD-172 NIANTIC RIVER RD WTFD/OH TEM		Fees + Payment - FP0	107010	1
82167669	CP; DONE BAD 150KVA PAD - 151 TORRI		Fees + Payment - FP0	107010	1
81939130	**TD-941 Shift Phases 35L8 Various		Fees + Payment - FP0	107010	1
81914870	WINDSOR LOCKS, MAIN, 0, DEPT OF TRA		Fees + Payment - FP0	107010	1
82089022	DJM. 8 LORETTA CT WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
82089023	435 HARTFORD TPKE., VERNON - DE-ENE		Fees + Payment - FP0	108030	1
ZEROR011	Purchase of REC's	Purchase of REC's-Morowsky	Fees + Payment - FP0	555855	1
82324740	DG P#1318 & 1339 SABIN ST PUTNAM CH		Fees + Payment - FP0	593040	1
82324741	JD; 168 URSULA PL STAMFORD; 200A OH		Fees + Payment - FP0	107010	1
81934146	wnt3.21.2024 EH RSO TURNOVER EVENT		Fees + Payment - FP0	107010	1
81810499	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80991283	**JDB 51 BLUE RIDGE RD WILTON REPLA		Fees + Payment - FP0	107010	1
82353472	VJT-KINGSBURY SCHOOL - 220 COLUMBIA		Fees + Payment - FP0	107010	0.95719174
82353472	VJT-KINGSBURY SCHOOL - 220 COLUMBIA		Fees + Payment - FP0	108030	0.04280826
81915143	MM 542 Shetucket Trnpk Griswold P#5		Fees + Payment - FP0	107010	1
82095863	#AG [O/H SEEN] 4/23 zRH--4/10/24--2		Fees + Payment - FP0	107010	1
82167202	*D&D*Conv#1653993-PriorityMakeReady		Fees + Payment - FP0	593040	1
81589056	TOLLAND TPK 360, WILLINGTON - P.114		Fees + Payment - FP0	107010	1
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Fees + Payment - FP0	107010	0.84383572
80751913	*MAP HTFD, HAMILTON - RELOCATE POLE		Fees + Payment - FP0	596000	0.15616428
80677843	Salmon Brook Rd 280, Granby. DB Svc		Fees + Payment - FP0	107010	1
82323069	NEW GC MONTVILLE, ROUTE 163, 669, A		Fees + Payment - FP0	107010	1
		BURLINGTON LED POST TOP REPLACEMENTS 3000K			
3L030128	BURLINGTON LED POST TOP REPLACEMENT		Fees + Payment - FP0	107010	1
80440844	*D&D*MK-Convo#820631-MakeReadyNonRe		Fees + Payment - FP0	107010	1
81094193	JD-Raymond Hill Rd (260) Montville		Fees + Payment - FP0	107010	1
F2411017	East Hampton Building Redesign	East Hampton Building Redesign	Fees + Payment - FP0	107010	0.95
F2411017	East Hampton Building Redesign	East Hampton Building Redesign	Fees + Payment - FP0	108030	0.05
82165707	GO print 5/2 CRP-126 Ratlum rd NH,		Fees + Payment - FP0	107010	0.95027909
82165707	GO print 5/2 CRP-126 Ratlum rd NH,		Fees + Payment - FP0	594030	0.04972091
80464468	MG-PAD#61 BROOKLYN/CANTERBURY, TRIP		Fees + Payment - FP0	107010	1
81172295	CUST APPT 2/1/14 KTI WQ; ROXBURY, N		Fees + Payment - FP0	107010	1
80498713	PORTLAND LED FLOODS (199W 12EA)		Fees + Payment - FP0	107010	1
81641309	3PA MR#787606 P3796 NP, NB West Har		Fees + Payment - FP0	107010	1
81766897	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82364719	6/5/24 9A CAR VS POLE LONG BOTTOM P		Fees + Payment - FP0	107010	1
81939651	15DD 5/3 MRP - New UG SVC - 69-70 S		Fees + Payment - FP0	107010	1
		Madison - Cage Storage			
F2411058	Madison - Cage Storage	Test Department requires lockable storage for equipment	Fees + Payment - FP0	107010	1
		Madison Electrical Service Redesign			
F2411059	Madison Electrical Service Redesign	Professional Engineering services needed to design for replacement of existing electrical service to building which is obsolete. Discovered during Arch Flash Study.	Fees + Payment - FP0	107010	1
81761469	02/16 SHALLOWBROOK(57) LN --		Fees + Payment - FP0	108030	0.29297774
81761469	02/16 SHALLOWBROOK(57) LN --		Fees + Payment - FP0	107010	0.70702226
81048651	78 Farm View Dr, Madison - Disc/Rec		Fees + Payment - FP0	594030	1
82082934	MG-P#1416 & P#1141--CANTERBURY, WAU		Fees + Payment - FP0	107010	1
81774480	*D&D*Conv. 1620766 - Make Ready Non		Fees + Payment - FP0	596000	0.06615264
81774480	*D&D*Conv. 1620766 - Make Ready Non		Fees + Payment - FP0	594030	0.22548286
81774480	*D&D*Conv. 1620766 - Make Ready Non		Fees + Payment - FP0	593020	0.56347699
81774480	*D&D*Conv. 1620766 - Make Ready Non		Fees + Payment - FP0	593040	0.14488751
81774481	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80705131	NEW BF STONINGTON, OLD SOUTH, 10, R		Fees + Payment - FP0	107010	1
81731415	NEW GC LEDYARD, CHIDLEY, 12, Michel		Fees + Payment - FP0	107010	1
81809898	15D 7/07 Jpt-50 Emmett St Bristol P		Fees + Payment - FP0	107010	1
82270485	05/20 (NORIGE - RSO) WILLIMANTIC RD		Fees + Payment - FP0	107010	1
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Fees + Payment - FP0	107010	0.97926448
82264715	FCOMP, ROBBINS DR, WETHERSFIELD		Fees + Payment - FP0	593040	0.02073552
81766336	5DD 2/28 JRP - Mount Vernon Rd SOG		Fees + Payment - FP0	107010	1
81818248	APPRENTICES BM,SEYMOUR ROOSEVELT,17		Fees + Payment - FP0	108030	1
81818252	Muni -STORRS, OLD SCHOOLHOUSE RD, 2		Fees + Payment - FP0	594030	1
82095702	MG-P#2485- HUBBARD (515) ROAD KILL1		Fees + Payment - FP0	107010	1
82170763	MG-P#85-CANTERBURY, WESTMINSTER (15		Fees + Payment - FP0	107010	1
81731422	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81733246	BJQ - BANTAM, MAPLE, 236, Matthew R		Fees + Payment - FP0	107010	1
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Fees + Payment - FP0	593040	0.00378371
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Fees + Payment - FP0	107010	0.99577042
82083189	(AWC) AJC CD02368 GLOVER AVE Seg 2		Fees + Payment - FP0	593010	0.00044587
RELAN411	CT REL & Analytic Insight 2024	CT Reliability & Analytic Insights Transformation	Fees + Payment - FP0	107010	1
80350274	JDB 1 DUDLEY RD WILTON,1486 INS 25K		Fees + Payment - FP0	107010	1
80350277	*PROJ* PENDING FTR 12M4-1608F, Newt		Fees + Payment - FP0	107010	1
82126249	COVENTRY, AVERYS SHORES RD, 6, oh s		Fees + Payment - FP0	107010	1
82119035	DG P#326 RT 169 WOODSTOCK RPLC BAD		Fees + Payment - FP0	107010	1
81559825	11/13 P#393 BOW (773) LN -- 2172, M		Fees + Payment - FP0	107010	1
82101596	9A- CAR VS POLE-APPROVED 8/27		Fees + Payment - FP0	107010	1
80918192	MCB - CONNECT OWNERS MAST - 22 BERG		Fees + Payment - FP0	108030	0.15745908
80918192	MCB - CONNECT OWNERS MAST - 22 BERG		Fees + Payment - FP0	107010	0.84254092
81801874	TD-941L - 48C7 LOAD BALANCING BETHE		Fees + Payment - FP0	593040	1
82208061	*SYS PRJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
81645103	JMS- BLOOMFIELD, RYEFIELD VILLAGE D		Fees + Payment - FP0	107010	1
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	596000	0.0005176
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	593040	0.00065509
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	593010	0.00232157
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	583280	0.00130376
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	594030	0.00085518
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	107010	0.99424061
81921053	CD01451 (AIMS Seg 23, Part 03 of 10		Fees + Payment - FP0	108030	0.00010619
82130380	9A CAR VS POLE - APPROVED 12/8		Fees + Payment - FP0	107010	1
82161304	458 TALCOTTVILLE RD., VERNON - TEMP		Fees + Payment - FP0	108030	1
82161390	RC REPLACE POLE 1885 & INSTALL NEW		Fees + Payment - FP0	107010	1
81841605	WRTN--JK>REF POLE 155--ESE/FTR TO R		Fees + Payment - FP0	107010	1
24REL093	REL -ESSEX, CT	REL -ESSEX, CT	Fees + Payment - FP0	107010	1
24REL094	REL -HADDAM, CT	REL -HADDAM, CT	Fees + Payment - FP0	107010	1
81028671	MM 44 Shepard Hill Rd Plainfield Po		Fees + Payment - FP0	593040	0.04642252
81028671	MM 44 Shepard Hill Rd Plainfield Po		Fees + Payment - FP0	107010	0.95357748
81028673	15 DD BY 6/6/24 MPB; 77 TAYLOR RD,		Fees + Payment - FP0	107010	0.86284433
81028673	15 DD BY 6/6/24 MPB; 77 TAYLOR RD,		Fees + Payment - FP0	108030	0.13715567
80712927	REWRITE? KD - CD02253 (AIMS Seg 1,		Fees + Payment - FP0	107010	1
82059183	9A- CABLE DIG UP		Fees + Payment - FP0	593040	1
82059189	*D&D*Conv. 1618428 - Make Ready No		Fees + Payment - FP0	594030	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 4 Chevrolet 1500 Pickup Trucks $48,490ea = $193,960			
V242233T	CT Elec D Fleet Capital Vehicles	Unit #'s: 2422336,2422469,2422691,2422041	Fees + Payment - FP0	107010	1
82088195	Pinney St 63, Ellington. Upgrade ex		Fees + Payment - FP0	107010	1
81921827	print 3/27 BJQ, KENT, BOTSFORD RD P		Fees + Payment - FP0	107010	1
		This work order was created to accept the charges for the Berlin Training Substation project to continue to modernize / upgrade for increased hands-on training opportunities for field workers and supervisors in a controlled enviroment that is not currently available. This training will simulate real-life experiences without the risk of energized equipment at primary or transmission voltages. The costs will be distributed per below: CT = 85% = $300,050			
24TSUBCT	Berlin Training Substation	WMA = 15% = $52,950	Fees + Payment - FP0	107010	1
81687420	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81720173	DEMO TC 4 WINDROSE WAY, GRN: PAD755		Fees + Payment - FP0	108030	1
80652363	JLB 2255 BOSTON POST RD 200A OH TO		Fees + Payment - FP0	107010	1
81653296	*SYS PRJ* OA-Conv#831048-MakeReadyN		Fees + Payment - FP0	107010	1
81847304	9A CAR VS POLE - APPROVED 6/12		Fees + Payment - FP0	107010	1
82288377	CAR VS POLE - APPROVED 3/26/25		Fees + Payment - FP0	107010	1
82218758	9A CAR VS POLE -approved 9/29		Fees + Payment - FP0	593040	0.17085077
82218758	9A CAR VS POLE -approved 9/29		Fees + Payment - FP0	593010	0.82914923
81721533	CD02033, 11C13-32R1 Recloser at P6		Fees + Payment - FP0	107010	1
82264032	05/19/24 Norwich Westerly Rd / ROUT		Fees + Payment - FP0	107010	1
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Fees + Payment - FP0	107010	0.95230861
81933165	*SYS PROJ* JS - Conv. 1483208 - Mak		Fees + Payment - FP0	594030	0.04769139
81077118	*D&D*KA - Conv. 1437680 - Make Read		Fees + Payment - FP0	107010	1
81796407	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	593040	0.09301313
81796407	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	0.90698687
82234626	9A - CAR VS POLE 5386 - APPROVED 1/		Fees + Payment - FP0	107010	1
82102582	NEW GC OAKDALE, OAK HILL, 58, cindy		Fees + Payment - FP0	108030	0.23861138
82102582	NEW GC OAKDALE, OAK HILL, 58, cindy		Fees + Payment - FP0	107010	0.76138862
82102865	JSG/Waterbury-- CD02351 Grand St. V		Fees + Payment - FP0	107010	1
82097046	AC-31 WALNUT FARMS DR, FARMINGTON-H		Fees + Payment - FP0	107010	1
81766763	MM - 408 SMITH RIDGE, NEW CANAAN -		Fees + Payment - FP0	108030	1
81034176	DG P#274 MAIN ST PUTNAM CLP 2 POLE		Fees + Payment - FP0	107010	1
81955578	JK>HH606A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
81732932	PD-13A RIVERSIDE DR WATERFORD/RMV		Fees + Payment - FP0	108030	1
81477568	DB-CD02325-01, replace 17 manhole c		Fees + Payment - FP0	107010	1
82181058	3/27/25 pr report - pending -9A - C		Fees + Payment - FP0	107010	1
81404371	SC: 20 BAYSIDE TERRACE GRN, DEMO OH		Fees + Payment - FP0	108030	1
81404372	SC: 20 BAYSIDE TERRACE GRN, INSTALL		Fees + Payment - FP0	107010	1
81166550	*SYS PRJ* Conv. 1471959 - Priority		Fees + Payment - FP0	596000	0.15179731
81166550	*SYS PRJ* Conv. 1471959 - Priority		Fees + Payment - FP0	593020	0.63620615
81166550	*SYS PRJ* Conv. 1471959 - Priority		Fees + Payment - FP0	593040	0.21199654
24ETR116	ETR -STAFFORD, CT	ETR -STAFFORD, CT	Fees + Payment - FP0	107010	1
81094639	APPRENTICES KTI SD; 25 INGLENOOK RD		Fees + Payment - FP0	107010	1
82181009	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80963399	*PROJ* Patrol, Pawcatuck, P3		Fees + Payment - FP0	107010	1
82359741	CAR VS POLE - APPROVED 9/5/24		Fees + Payment - FP0	107010	1
82364443	6/5/24 POLE 2592 13 OAK HILL TRA		Fees + Payment - FP0	593020	1
82353615	WRTN--JK>HH1903A--INSTALL 70' OF 4/		Fees + Payment - FP0	107010	1
82138705	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82138705	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82138705	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82138705	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82412687	work completed in field - TURNOVER		Fees + Payment - FP0	107010	1
80824884	9/17 P#21837 PROSPECT ST / COTTAGE,		Fees + Payment - FP0	107010	1
82083179	4/10/24 #703::STAGECOACH:RD::BURLIN		Fees + Payment - FP0	594030	1
82325020	TL - SALTAIRE DR, #53 OLD LYME // R		Fees + Payment - FP0	107010	0.79636458
82325020	TL - SALTAIRE DR, #53 OLD LYME // R		Fees + Payment - FP0	108030	0.20363542
82206544	!!! TC 1405 BOSTON POST RD, DRN: P#		Fees + Payment - FP0	108030	0.49893302
82206544	!!! TC 1405 BOSTON POST RD, DRN: P#		Fees + Payment - FP0	107010	0.50106698
80425947	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 18 Chevy Colorado PU Trucks $53,000ea = $954,000			
V2421136	CT Elec D Fleet Capital Vehicles	Unit #'s: 2422231,2421136,2421165,2421173,2421185,2421221,2421253,2421256,2421267,2421283,2421296,2421303,2421312,2421384,2421388,2421399,2421669,2421691	Fees + Payment - FP0	107010	1
80867830	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82253701	**SL - 6 CENTER ST, PROSPECT - PF79		Fees + Payment - FP0	593040	1
80444041	JMS BLOOMFIELD, 34 CARPENTER LN - P		Fees + Payment - FP0	107010	1
81268768	MJGw - CD01971-01 - Install SS 11F9		Fees + Payment - FP0	107010	1
82365179	598 STRONG RD., S. WINDSOR - DB SVC		Fees + Payment - FP0	107010	1
82394872	MM H-FRAME Icehouse rd lisbon R.O		Fees + Payment - FP0	107010	1
82346810	5/31 CAR VS P#3555 CARPENTER RD --		Fees + Payment - FP0	107010	1
82442652	MAR - 30 Apple Blossom Dr, Naugatuc		Fees + Payment - FP0	107010	1
82284627	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82125085	DG PAD#28 128 NEW RD THOMPSON INST		Fees + Payment - FP0	107010	1
81355032	MAR - SPRING, 415 NAUGATUCK Remove		Fees + Payment - FP0	107010	1
82360056	GUILFORD - 70 TWIN BRIDGE RD - ASSI		Fees + Payment - FP0	107010	1
81968368	BC - CDOT 79-245 - Relocate UG alon		Fees + Payment - FP0	107010	1
82436371	6/17 TURNOVER EVENT 5413742 CAMEO(		Fees + Payment - FP0	108030	0.37209081
82436371	6/17 TURNOVER EVENT 5413742 CAMEO(		Fees + Payment - FP0	583280	0.62790919
F2411037	Replace paving	Cheshire - Replace paving	Fees + Payment - FP0	107010	0.95380256
F2411037	Replace paving	Cheshire - Replace paving	Fees + Payment - FP0	108030	0.04619744
81505116	WM; Bedoukian pole relocation 21 Fi		Fees + Payment - FP0	107010	0.98274804
81505116	WM; Bedoukian pole relocation 21 Fi		Fees + Payment - FP0	594030	0.01725196
24ETR093	ETR -ESSEX, CT	ETR -ESSEX, CT	Fees + Payment - FP0	107010	1
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Fees + Payment - FP0	108030	0.2
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Fees + Payment - FP0	593040	0.05
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Fees + Payment - FP0	594030	0.05
81393203	DONE PRINT JFC - :VISCONTI:AVE::PLY		Fees + Payment - FP0	107010	0.7
82318847	5/27 (PASCARELLI & LEFEVRBE) EASTF		Fees + Payment - FP0	594030	1
81405780	***MJP / CD01999 : Install 1K05-97T		Fees + Payment - FP0	108030	0.00009042
81405780	***MJP / CD01999 : Install 1K05-97T		Fees + Payment - FP0	583280	0.00115991
81405780	***MJP / CD01999 : Install 1K05-97T		Fees + Payment - FP0	107010	0.99874967
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Fees + Payment - FP0	593050	0.09520748
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Fees + Payment - FP0	593040	0.21025926
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Fees + Payment - FP0	596000	0.67143949
82347406	*SYS PROJ* 3PA MR#1619416 (13 Locat		Fees + Payment - FP0	593020	0.02309377
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Fees + Payment - FP0	593020	0.19969397
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Fees + Payment - FP0	593040	0.39934227
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Fees + Payment - FP0	107010	0.27795921
82346099	6/1/24 POLE #2174. 227 WHALEHEAD R		Fees + Payment - FP0	108030	0.12300454
82277391	9A - CAR VS POLE 165 - APPROVED 11/		Fees + Payment - FP0	107010	1
F2411063	Replace BMS Controller	Stamford - Replace BMS Controller	Fees + Payment - FP0	107010	0.95238095
F2411063	Replace BMS Controller	Stamford - Replace BMS Controller	Fees + Payment - FP0	108030	0.04761905
81634095	RL:25 HENRY ST:GRN:INSTALL OH TEMP		Fees + Payment - FP0	107010	1
81894370	**MM - 14 KINGS LN. WILTON - UPG-SV		Fees + Payment - FP0	107010	1
82345825	MCB - 145 WARM EARTH NAUGY, INST 75		Fees + Payment - FP0	107010	1
82457418	MRP - Emergent - Step XFMR Replacem		Fees + Payment - FP0	583280	0.62790919
82457418	MRP - Emergent - Step XFMR Replacem		Fees + Payment - FP0	108030	0.37209081
82457260	JFM-POST CNSTR- TURNOVER6/20- 9 TOD		Fees + Payment - FP0	107010	1
82408673	VJT/MIDDLEBURY - 1400 SOUTH ST / OH		Fees + Payment - FP0	107010	1
82430100	6/16 - ZION ST, HARTFORD CT - MH 44		Fees + Payment - FP0	107010	1
82077793	*SYS PRJ* CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82388409	WRRTN NEEDS LINE SANFORDS BRIDGE EA		Fees + Payment - FP0	594030	0.11131534
82388409	WRRTN NEEDS LINE SANFORDS BRIDGE EA		Fees + Payment - FP0	107010	0.88868466
82214332	*D&D*Conv. 1646092 - Make Ready Non		Fees + Payment - FP0	593020	0.37288996
82214332	*D&D*Conv. 1646092 - Make Ready Non		Fees + Payment - FP0	593050	0.21430385
82214332	*D&D*Conv. 1646092 - Make Ready Non		Fees + Payment - FP0	593040	0.41280619
81925948	NEED MUNI done appt 4/16 EVW - 165		Fees + Payment - FP0	593050	1
82400830	Done EVW - 8 Joray Rd S, Sharon P#3		Fees + Payment - FP0	108030	0.09118968
82400830	Done EVW - 8 Joray Rd S, Sharon P#3		Fees + Payment - FP0	593020	0.16193127
82400830	Done EVW - 8 Joray Rd S, Sharon P#3		Fees + Payment - FP0	107010	0.74687905
82429541	9A CAR VS POLE- APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82429675	all work complete HIGGANUM DB FAULT		Fees + Payment - FP0	594030	1
82412680	9A - DIG UP - APPROVED 1/16/2025		Fees + Payment - FP0	107010	1
82401560	P *Demo Rec* AMSTON, DEEPWOOD, 282,		Fees + Payment - FP0	108030	1
82401561	*SYS PROJ* BD - Conv. 1695860 - PRI		Fees + Payment - FP0	593040	1
82401265	CAR VS POLE - APPROVED 8/16/24		Fees + Payment - FP0	107010	1
82330696	MM - 422 DANBURY RD, WILTON - TSVC-		Fees + Payment - FP0	108030	1
82083474	HADDAM - (253) PARK - REPL TREE GUY		Fees + Payment - FP0	593010	1
82166420	OAC- MAIN ST & CAPITOL ST HTFD- INS		Fees + Payment - FP0	107010	1
82041465	JLB 7 DEER LN GREENWICH OH TO UG SV		Fees + Payment - FP0	107010	1
24ETR044	ETR -PLAINVILLE, CT	ETR -PLAINVILLE, CT	Fees + Payment - FP0	107010	1
24ETR045	ETR -WETHERSFIELD, CT	ETR -WETHERSFIELD, CT	Fees + Payment - FP0	107010	1
24ETR051	ETR -NEW CANAAN, CT	ETR -NEW CANAAN, CT	Fees + Payment - FP0	107010	1
82449868	**ALL WORK COMPLETE- WALDEN GREEN,		Fees + Payment - FP0	594030	1
82002845	APPT 5/23 D/W 16914633: JRP - 394 H		Fees + Payment - FP0	107010	1
82429402	6/15 - [RIVERA] BUCKLAND HILLS(194)		Fees + Payment - FP0	594030	1
82359844	*Demo Rec* EAST HARTFORD,135 COLU		Fees + Payment - FP0	108030	1
82364041	9A - CAR VS POLE - APPROVED 2/13/25		Fees + Payment - FP0	107010	1
82413121	5DD 6/21 JFM-DEMO-REMOVE SECONDARY		Fees + Payment - FP0	593040	0.22183489
82413121	5DD 6/21 JFM-DEMO-REMOVE SECONDARY		Fees + Payment - FP0	108030	0.77816511
82347350	DO W/15341154 SL - 204 LEXINGTON CT		Fees + Payment - FP0	107010	1
82365909	NEW-JC-5/22/24-MONTVILLE, HOLLY HIL		Fees + Payment - FP0	108030	0.18830004
82365909	NEW-JC-5/22/24-MONTVILLE, HOLLY HIL		Fees + Payment - FP0	107010	0.81169996
82365912	BG-47-122 Con 40 Geometry Improveme		Fees + Payment - FP0	107010	1
81436272	RM, 100 DAVIS HILL RD, WESTON - !!!		Fees + Payment - FP0	107010	1
82348219	YELLOW TAG - Y#494841 - P.3415 - R		Fees + Payment - FP0	108030	1
82400553	JDB 43 HULL PL (PAD 261) RIDGEFIELD		Fees + Payment - FP0	594010	1
82311403	AP- 136 JINNY HILL RD, CHESHIRE- P		Fees + Payment - FP0	107010	1
82311404	*SYS PROJ* TW - Conv. 1485340 - Mak		Fees + Payment - FP0	593040	1
82430109	DL; 6/15: OLD KINGS HIGHWAY, DARIE		Fees + Payment - FP0	593040	0.16668292
82430109	DL; 6/15: OLD KINGS HIGHWAY, DARIE		Fees + Payment - FP0	107010	0.83331708
82430110	WORK COMPLETE		Fees + Payment - FP0	594030	1
82312849	ENFIELD, SPRING ST, 165, new pole,		Fees + Payment - FP0	593040	0.08771461
82312849	ENFIELD, SPRING ST, 165, new pole,		Fees + Payment - FP0	107010	0.91228539
82317287	CAR VS POLE- APPROVED 1/30/25		Fees + Payment - FP0	107010	1
82120477	24 Canady Ln, Madison - Disc/Recon		Fees + Payment - FP0	594030	1
82277527	SC: 24 EDGERTON ST, DRN 200A OH SVC		Fees + Payment - FP0	108030	0.23861138
82277527	SC: 24 EDGERTON ST, DRN 200A OH SVC		Fees + Payment - FP0	107010	0.76138862
81083905	BOSTON TPK 101, WILLINGTON - LINE E		Fees + Payment - FP0	107010	1
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Fees + Payment - FP0	107010	0.5638956
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Fees + Payment - FP0	593050	0.14707588
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Fees + Payment - FP0	108030	0.18762687
82013747	APPT 6/7 - AMM 36 WATERVILLE RD, FA		Fees + Payment - FP0	593040	0.10140164
80483414	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
82241387	*Demo Rec* EAST HARTFORD, 131 COLUM		Fees + Payment - FP0	108030	1
82241393	*SYS PROJ* TW - Conv. 1471957 - Mak		Fees + Payment - FP0	107010	1
24ETR168	ETR -MONTVILLE, CT	ETR -MONTVILLE, CT	Fees + Payment - FP0	107010	1
82103897	*D&D* Conv. 1620815 - Make Ready No		Fees + Payment - FP0	593040	0.29558001
82103897	*D&D* Conv. 1620815 - Make Ready No		Fees + Payment - FP0	593020	0.44736742
82103897	*D&D* Conv. 1620815 - Make Ready No		Fees + Payment - FP0	593050	0.25705258
		Low Voltage Issue 1C20 - Hunter Drive, West Hartford, 4.8 kV Stepdown Area			
3H031811	COMP (*)(50): Low Voltage Issue 1C2		Fees + Payment - FP0	107010	1
81927241	print BJQ - YELLOW TAG Y-29060-202		Fees + Payment - FP0	108030	1
82481513	15 DD BY 7/15/24 DANBURY, EAST KIN		Fees + Payment - FP0	108030	1
82246166	5DD 7JRP - 111 N Main St SOG Inst 3		Fees + Payment - FP0	107010	1
82246167	CHESTER, SPRING, 11/RELOCATE OH SVC		Fees + Payment - FP0	593050	1
82143490	*SYS PROJ*Conv. 1627671 - Make Read		Fees + Payment - FP0	593040	0.14112729
82143490	*SYS PROJ*Conv. 1627671 - Make Read		Fees + Payment - FP0	593050	0.2942194
82143490	*SYS PROJ*Conv. 1627671 - Make Read		Fees + Payment - FP0	593020	0.56465331
82143493	15 DD BY 7/26/24 SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	0.77830986
82143493	15 DD BY 7/26/24 SD; NEW FAIRFIELD,		Fees + Payment - FP0	108030	0.22169014
80465445	CDOT - 079-246 - (CON-40) - I91/I69		Fees + Payment - FP0	107010	1
82376282	Jpt-Hill St Bristol (Fmt)P337 - Ch		Fees + Payment - FP0	593020	0.5709688
82376282	Jpt-Hill St Bristol (Fmt)P337 - Ch		Fees + Payment - FP0	593040	0.08808713
82376282	Jpt-Hill St Bristol (Fmt)P337 - Ch		Fees + Payment - FP0	107010	0.34094407
81967070	Muni Spring St 173, WL. DB Svc upgr		Fees + Payment - FP0	594030	1
81967071	*DEMO REC* NEW GC LEDYARD, COLONEL		Fees + Payment - FP0	108030	1
81967073	KTI SD; INT-90504-DG UPGRADE FOR 9		Fees + Payment - FP0	107010	1
80951722	SUFFIELD, KINGS, 3,		Fees + Payment - FP0	107010	1
81853487	print 4/26 BJQ, KENT, P 1202 (537)		Fees + Payment - FP0	107010	1
81922121	APPRENTICES MPB; 408 QUASSAPAUG RD,		Fees + Payment - FP0	107010	1
81874911	(RN) 3/9/24 9A SAW MILL (50) RD UNI		Fees + Payment - FP0	593040	1
82345829	WRTN COMPLETE 6/1/24 9A /TURNOVER		Fees + Payment - FP0	107010	1
82253851	(cp) Upgrade XFMR from 37.5KVA to 5		Fees + Payment - FP0	107010	1
81316331	872 Durham Rd, Madison - relocate P		Fees + Payment - FP0	107010	1
82437848	PLAINS(20) MOODUS- NO PR/UNDER $20		Fees + Payment - FP0	593040	1
82142843	4/25/24 9a TRUCK VS WIRE MITCHELL(		Fees + Payment - FP0	107010	0.77431274
82142843	4/25/24 9a TRUCK VS WIRE MITCHELL(		Fees + Payment - FP0	108030	0.22568726
82259794	!!! TC 17 SETTLERS TRL, DRN: P#1334		Fees + Payment - FP0	108030	0.20363542
82259794	!!! TC 17 SETTLERS TRL, DRN: P#1334		Fees + Payment - FP0	107010	0.79636458
GXC24C11	Switch Sticks (4)	Switch Sticks (4), s/c 571566 @ $515ea, TOTAL: $2060 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C12	Loadbuster (1)	Loadbuster (1), s/c 501241 @ $3,100ea, TOTAL: $3,100 - Iacolo	Fees + Payment - FP0	107010	1
GXC24C13	Ground Matts (2)	Ground Matts (2) s/c 508328 @ 561.25 ea, TOTAL: $1,122.50 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C14	NP Test Set (1)	NP Test Set (1), 616004-10 @ $13,000 / 616001-10 @ $24,000 / 131-1115-31 @ $950, TOTAL: $37,950 - Pandolfo	Fees + Payment - FP0	107010	1
GXC24C15	Milwaukee Crimping Jaw Head (4)	Milwaukee Crimping Jaw Heads (4) #45FD48 @ $906.57ea, Total: $3,628.00 - Zelenski	Fees + Payment - FP0	107010	1
81668753	*D&D*Conv. 1260886 - Make Ready Non		Fees + Payment - FP0	107010	1
82007986	JFC - 3/29/24 PLYMOUTH RD -- P-205		Fees + Payment - FP0	107010	1
B1N28124	WILTON 35A, CONVEX OI 0013 - LTC Vo		Fees + Payment - FP0	595000	1
B1N28156	NORWALK 9S, Annual Battery Charger,		Fees + Payment - FP0	570115	1
B1N28159	WESTPORT 27F, Annual Battery Charge		Fees + Payment - FP0	570115	1
B1N28160	PEACEABLE 12N, Annual Battery Charg		Fees + Payment - FP0	570115	1
B1N28162	NORWALK 9S, Annual Battery Charger,		Fees + Payment - FP0	570115	1
82166561	685 Boston Post Rd, Madison - Repla		Fees + Payment - FP0	108030	0.22926207
82166561	685 Boston Post Rd, Madison - Repla		Fees + Payment - FP0	107010	0.77073793
82394572	AE/DL 64 GREENWICH AVE; INSTALL CAB		Fees + Payment - FP0	107010	1
82271974	5/21 CAR VS P#495 SCHOOL(25)		Fees + Payment - FP0	107010	1
82288815	**ALL WORK COMP** 9A KM POLE1039 15		Fees + Payment - FP0	107010	1
82371580	9A- CAR V POLE - APPROVED 1/21/25		Fees + Payment - FP0	593040	1
MUDCT011	MUD-Electric Vehicles	MUD-Electric Vehicles-Quaresma	Fees + Payment - FP0	908EV0	1
82389967	9A - CAR VS P#342 - APPROVED 12/8		Fees + Payment - FP0	107010	1
82311696	****TCS5 OAC INSTL NEW FEEDS AND 14		Fees + Payment - FP0	107010	1
82288522	MAR - POST CONST>NON-BILLABLE - 9A		Fees + Payment - FP0	108030	0.15152828
82288522	MAR - POST CONST>NON-BILLABLE - 9A		Fees + Payment - FP0	107010	0.84847172
81973290	TD941 BM; Overloaded Step Upgrade,		Fees + Payment - FP0	107010	1
82125686	DOBSON RD., VERNON - ENERGIZE NEW		Fees + Payment - FP0	108030	0.34161693
82125686	DOBSON RD., VERNON - ENERGIZE NEW		Fees + Payment - FP0	107010	0.65838307
82125687	DG PAD#28/HH28A 124 NEW RD THOMPSON		Fees + Payment - FP0	107010	1
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Fees + Payment - FP0	108030	0.33897911
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Fees + Payment - FP0	594030	0.00796728
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Fees + Payment - FP0	107010	0.48283509
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Fees + Payment - FP0	595000	0.00507196
82196360	MANSFIELD, 27 GREENFIELD LN, 50kva		Fees + Payment - FP0	584280	0.16514656
82170336	RM, 177 ROWAYTON AVE - NORWALK !!		Fees + Payment - FP0	107010	1
81894982	TC 1298 KING ST, GRN: P#76335 - 27K		Fees + Payment - FP0	107010	1
82459037	6/21 TURNOVER; 321 RAINBOW RD, WIND		Fees + Payment - FP0	593040	1
82406627	CAR VS POLE-APPROVED 2/28/25		Fees + Payment - FP0	107010	1
81350185	**BRANFORD, 177 LAUREL HILL, P43199		Fees + Payment - FP0	594030	1
82242600	RL:88 & 92 BUCKFIELD LN:GRN: REPLAC		Fees + Payment - FP0	107010	1
80528262	CD02201 7L83-70S, New Britain		Fees + Payment - FP0	107010	0.99894736
80528262	CD02201 7L83-70S, New Britain		Fees + Payment - FP0	593050	0.00105264
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Fees + Payment - FP0	593050	0.0698107
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Fees + Payment - FP0	108030	0.15888303
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Fees + Payment - FP0	107010	0.47634335
82448580	.06/19/24 Pond Meadow Rd / Boone Ci		Fees + Payment - FP0	593040	0.29496293
82353035	OLD SAYBROOK, KING, 10/rpl open wir		Fees + Payment - FP0	593050	0.25330313
82353035	OLD SAYBROOK, KING, 10/rpl open wir		Fees + Payment - FP0	107010	0.40997642
82353035	OLD SAYBROOK, KING, 10/rpl open wir		Fees + Payment - FP0	108030	0.33672045
81889165	PD-660 OCEAN AVE N. LONDON/RELOCATE		Fees + Payment - FP0	594030	1
80467831	MPB; REPLACE DISCONNECTS W/GOAB - S		Fees + Payment - FP0	107010	1
80432696	PD-50 FOREST ST WATERFORD/UPGD OH S		Fees + Payment - FP0	107010	1
81931891	print 3/29 CRP-77 River Rd BK, remo		Fees + Payment - FP0	108030	1
81893118	CRP - #791::WILLOW:LN::NEW HARTFORD		Fees + Payment - FP0	594030	1
82058485	23 Bradley Rd, Madison - Install UG		Fees + Payment - FP0	593010	0.0682051
82058485	23 Bradley Rd, Madison - Install UG		Fees + Payment - FP0	107010	0.9317949
80684484	*D&D* Conv. 1402271 - Make Ready No		Fees + Payment - FP0	596000	0.18554761
80684484	*D&D* Conv. 1402271 - Make Ready No		Fees + Payment - FP0	593040	0.12026408
80684484	*D&D* Conv. 1402271 - Make Ready No		Fees + Payment - FP0	593020	0.44694831
80684484	*D&D* Conv. 1402271 - Make Ready No		Fees + Payment - FP0	593050	0.24723999
81308700	9A - Car vs pole - Hit and run		Fees + Payment - FP0	107010	1
81972852	JDB COUNTY ST NORWALK, POLE 29763 I		Fees + Payment - FP0	107010	1
82083332	print 4/17 EVW - 73 Woodlawn Dr, To		Fees + Payment - FP0	107010	0.42711061
82083332	print 4/17 EVW - 73 Woodlawn Dr, To		Fees + Payment - FP0	583280	0.22823928
82083332	print 4/17 EVW - 73 Woodlawn Dr, To		Fees + Payment - FP0	108030	0.34465011
82264029	9A CAR VS POLE-APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Fees + Payment - FP0	593040	0.33184295
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Fees + Payment - FP0	596000	0.03954171
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Fees + Payment - FP0	593050	0.27308928

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Fees + Payment - FP0	107010	0.29390806
80717430	#OAC-104 CLARK ST - HTFD-P8373 & P7		Fees + Payment - FP0	108030	0.061618
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Fees + Payment - FP0	107010	0.95529004
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Fees + Payment - FP0	584280	0.01536485
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Fees + Payment - FP0	594030	0.00121358
82194556	15D 3/-170 SCOTT SWAMP RD, FARMINGT		Fees + Payment - FP0	108030	0.02813153
82136367	CAR VS POLE - APPROVED 5/30/24		Fees + Payment - FP0	107010	1
81546665	*HAWK*CONV#1604406-RegularMakeReady		Fees + Payment - FP0	593010	0.00644879
81546665	*HAWK*CONV#1604406-RegularMakeReady		Fees + Payment - FP0	107010	0.97559156
81546665	*HAWK*CONV#1604406-RegularMakeReady		Fees + Payment - FP0	593040	0.01795965
81378568	MCB - RPLC P11510 W/ 40/2. TRANS PO		Fees + Payment - FP0	107010	1
81627763	Private Grounds Rd, Ellington. Repl		Fees + Payment - FP0	107010	1
82258815	work complete 9L02 LOCKOUT MH #5 ST		Fees + Payment - FP0	107010	1
81968851	15DD 6/11 JFM- NEW 200A CS/DB SVC -		Fees + Payment - FP0	107010	1
80950647	*PROJ* Patrol, Waterford, P3		Fees + Payment - FP0	107010	1
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Fees + Payment - FP0	593040	0.04398885
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Fees + Payment - FP0	583280	0.32693139
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Fees + Payment - FP0	108030	0.54667923
82360209	DONE-6/5 (TITOVJ) BAD XFMR, REPLACE		Fees + Payment - FP0	107010	0.08240053
81881260	CANCEL- NRFN 9.11.24 Truck Vs Pole-		Fees + Payment - FP0	107010	1
82206393	Demo Srv KILLINGWORTH, ROAST MEAT H		Fees + Payment - FP0	108030	1
80521358	7/22/24 UNBILLABLE - LOW WIRES //		Fees + Payment - FP0	107010	1
80408152	JD; 148 NICHOLS AVE STAMFORD; DEMO		Fees + Payment - FP0	108030	1
81360455	CD01961, 33B7, Losaw Rd, Reconducto		Fees + Payment - FP0	108030	0.00098849
81360455	CD01961, 33B7, Losaw Rd, Reconducto		Fees + Payment - FP0	107010	0.99901151
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Fees + Payment - FP0	107010	0.96166099
82242740	9A CAR VS POLE - NON-BILLABLE - NRF		Fees + Payment - FP0	593040	0.03833901
80436376	*PROJ* Patrol 24A19-Norwalk-P2		Fees + Payment - FP0	107010	1
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	107010	0.9999521
81760992	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	593040	0.0000479
82276303	5/22 CAR VS P#113 BOSTON (666) TPKE		Fees + Payment - FP0	107010	1
81477435	1/2/24 TURNOVER Y-28695-2024 BIRCH		Fees + Payment - FP0	108030	0.50714857
81477435	1/2/24 TURNOVER Y-28695-2024 BIRCH		Fees + Payment - FP0	107010	0.49285143
82201000	DONE 5/4 & 6/24 - PRI CABLE FAULT P		Fees + Payment - FP0	107010	1
81673461	(AB) NONBILLABLE 2/5/24 9A 551 PEPP		Fees + Payment - FP0	107010	1
82206816	REWRITE-5/7 - 1548 VILLAGE(36) DR A		Fees + Payment - FP0	594030	0.68606747
82206816	REWRITE-5/7 - 1548 VILLAGE(36) DR A		Fees + Payment - FP0	107010	0.31393253
80958710	RL:26 COMLY AVE:GRN:: INSTALL 4/0 R		Fees + Payment - FP0	107010	1
81070308	DJM. 491 MAIN ST WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
81070309	*D&D*TW - Conv. 1463318 - Priority		Fees + Payment - FP0	596000	1
82263979	DEEP RIVER - NO FOLLOW UP - REPL ST		Fees + Payment - FP0	107010	1
82045779	West River Rd 39, East Windsor. DB		Fees + Payment - FP0	107010	1
80472626	COMP CCC 01/08/26 - UG FAULT - MERI		Fees + Payment - FP0	596000	1
80472631	GUILFORD, FOXWOOD, 10, CHARLES DIET		Fees + Payment - FP0	593050	1
80472632	MPB; 210 WILLOW CREEK ESTATES DR, S		Fees + Payment - FP0	107010	1
81334840	23 Grove Ave, Madison - Remove OH t		Fees + Payment - FP0	108030	1
80958703	Appt: 5/8/2025 WEST GRANBY (OH to D		Fees + Payment - FP0	593040	0.00614248
80958703	Appt: 5/8/2025 WEST GRANBY (OH to D		Fees + Payment - FP0	593010	0.00893951
80958703	Appt: 5/8/2025 WEST GRANBY (OH to D		Fees + Payment - FP0	107010	0.98491801
82181053	9A CAR VS POLE -APPROVED - 2/17		Fees + Payment - FP0	593040	1
80796541	Jpt-4 Magnolia Ln Plymth Pad 5065 -		Fees + Payment - FP0	107010	1
81967739	2/23 [RAGOJS] - VERA ST HARTFORD -		Fees + Payment - FP0	107010	0.13271761
81967739	2/23 [RAGOJS] - VERA ST HARTFORD -		Fees + Payment - FP0	583280	0.52656883
81967739	2/23 [RAGOJS] - VERA ST HARTFORD -		Fees + Payment - FP0	108030	0.34071356
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Fees + Payment - FP0	108030	0.00054706
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Fees + Payment - FP0	593050	0.00082817
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Fees + Payment - FP0	593040	0.00171823
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Fees + Payment - FP0	583280	0.00727881
82167614	(Verify 1/0 tw) CD02103 - Stevenson		Fees + Payment - FP0	107010	0.98962772
82194552	Bramble Bush Cir 66 & 68, East Gran		Fees + Payment - FP0	107010	1
80762878	TL - FERRY RD, REF. #7 OLD LYME //		Fees + Payment - FP0	593010	0.10641085
80762878	TL - FERRY RD, REF. #7 OLD LYME //		Fees + Payment - FP0	108030	0.89358915
80409269	NEW GC UNCASVILLE, MILLWOOD, 3,		Fees + Payment - FP0	107010	1
82236609	COMP CCC 05/20/24 - UG FAULT* CROMW		Fees + Payment - FP0	107010	1
82236610	15 DD BY 6/18/24 BM; MONROE, ELM, 3		Fees + Payment - FP0	108030	1
80785086	ES GDK SIMSBURY, 152 OLD FARMS RD -		Fees + Payment - FP0	107010	1
81635026	PR 1/31 BJQ-GSOHEN, P-1520 NORTH ST		Fees + Payment - FP0	107010	1
82234710	9A - CAR VS FROTNIER POLE 1416 - AP		Fees + Payment - FP0	107010	1
81257992	21 MAPLE AVE., VERNON - REPLACE OH		Fees + Payment - FP0	107010	0.7783101
81257992	21 MAPLE AVE., VERNON - REPLACE OH		Fees + Payment - FP0	108030	0.2216899
80438468	BQ, SOUTHBURY, PS7 BERKSHIRE RD. SH		Fees + Payment - FP0	107010	1
82171963	5/1 FLANDERS RIVER(42) RD -- 66, CO		Fees + Payment - FP0	107010	1
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Fees + Payment - FP0	107010	0.12068566
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Fees + Payment - FP0	108030	0.31929224
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Fees + Payment - FP0	584280	0.28661285
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Fees + Payment - FP0	594260	0.17284083
81876115	DONE BJQ - KENT, MAUWEE BROOK, 23,		Fees + Payment - FP0	594030	0.10056841
81633960	MG-P#3244-INSTALL 100' OH #2 TPX, 2		Fees + Payment - FP0	107010	1
82282394	9A - CAR VS PAD- APPROVED 9/2		Fees + Payment - FP0	107010	1
82201270	MG-202 SOUTH STREET BROOKLYN		Fees + Payment - FP0	108030	0.21751784
82201270	MG-202 SOUTH STREET BROOKLYN		Fees + Payment - FP0	107010	0.78248216
80438467	KTI 3/17/23 453 LAKESIDE RD SOUTHBU		Fees + Payment - FP0	107010	1
82388259	9A CAR VS POLE - APPROVED 9/17/2024		Fees + Payment - FP0	107010	1
80526846	CD02201 30K12-71S, DURHAM		Fees + Payment - FP0	107010	1
81026966	DJM. 31 ELLERY LN WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Fees + Payment - FP0	593040	0.01167624
81974950	RC POLE 2355 INSTALL PRIMARY RISER		Fees + Payment - FP0	107010	0.98832376
82389011	*AWC COMP* MM - 198 LAKEVIEW AVE -		Fees + Payment - FP0	107010	1
82276150	BUFF CAP RD 156, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	1
82180993	AE/TC POLE-PRIORITY REJECT 174 Long		Fees + Payment - FP0	107010	1
82352761	MG-P#3847- ROCK (142) AVE KILLINGL		Fees + Payment - FP0	107010	1
82352289	9A CAR VS POLE - APPROVED 9/9/24		Fees + Payment - FP0	107010	1
80526567	CD02201 22H14-70S, ENFIELD		Fees + Payment - FP0	108030	0.00004347
80526567	CD02201 22H14-70S, ENFIELD		Fees + Payment - FP0	107010	0.99942197
80526567	CD02201 22H14-70S, ENFIELD		Fees + Payment - FP0	583280	0.00053456
82346529	06/01 - S MARSHALL ST RPL A,B,C MAI		Fees + Payment - FP0	107010	1
82078205	APPRENTICES 15 DD BY 6/6/24 WM; M/L		Fees + Payment - FP0	107010	1
81177788	DG PAD#168 19 BROOKSIDE LANDING PUT		Fees + Payment - FP0	107010	1
82429623	JD; 3088 HIGH RIDGE RD STAMFORD; DE		Fees + Payment - FP0	108030	1
82429669	6/15 PENFIELD HILL RD PORTLAND		Fees + Payment - FP0	107010	0.12491065
82429669	6/15 PENFIELD HILL RD PORTLAND		Fees + Payment - FP0	108030	0.08756254
82429669	6/15 PENFIELD HILL RD PORTLAND		Fees + Payment - FP0	593040	0.47498213
82429669	6/15 PENFIELD HILL RD PORTLAND		Fees + Payment - FP0	593020	0.31254467
82161532	JD; 35 KONANDREAS DR STAMFORD; NSVC		Fees + Payment - FP0	107010	1
82310692	DL; WEED HILL AVE; DAMAGED 10KVA ON		Fees + Payment - FP0	593040	1
82206403	Salmon Brook St 569, Granby. Instal		Fees + Payment - FP0	107010	1
82259752	EVW - done TURNOVER; 9A; EASY ST/SH		Fees + Payment - FP0	107010	1
82259650	9A CAR VS POLE- APPROVED		Fees + Payment - FP0	107010	1
82259652	SOUTH WINDSOR, HIGH ST, 150, db dis		Fees + Payment - FP0	594030	1
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Fees + Payment - FP0	107010	0.80097832
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Fees + Payment - FP0	594030	0.01753513
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Fees + Payment - FP0	593040	0.14496539
81470090	RL:341 SHORE RD: GRN:: INSTALL 175'		Fees + Payment - FP0	108030	0.03652116
81071762	15 DD BY 11/20/23 MPB; 52 CANDLEWOO		Fees + Payment - FP0	108030	0.29699007
81071762	15 DD BY 11/20/23 MPB; 52 CANDLEWOO		Fees + Payment - FP0	107010	0.60155833
81071762	15 DD BY 11/20/23 MPB; 52 CANDLEWOO		Fees + Payment - FP0	593040	0.1014516
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Fees + Payment - FP0	107010	0.94580787
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Fees + Payment - FP0	583280	0.05011738
82194652	VALID FOIA REQ 6/27/25 - WTG FOR PD		Fees + Payment - FP0	595000	0.00407475
80839826	*HAWK*Defective Pole, KDS, P964, 3R		Fees + Payment - FP0	107010	1
81849297	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82276285	COMP HAR 07/11/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82276287	9A 5/22 - 555 WINDSOR ST HARTFORD -		Fees + Payment - FP0	594030	0.11600923
82276287	9A 5/22 - 555 WINDSOR ST HARTFORD -		Fees + Payment - FP0	108030	0.56658839
82276287	9A 5/22 - 555 WINDSOR ST HARTFORD -		Fees + Payment - FP0	584280	0.31740237
82219621	5/10 - [RAGOJS] 848 SILVER LN EAST		Fees + Payment - FP0	107010	0.48585694
82219621	5/10 - [RAGOJS] 848 SILVER LN EAST		Fees + Payment - FP0	593040	0.51414306
81242000	66 SOUTH RD, COLCHESTER REPLACE P 1		Fees + Payment - FP0	107010	1
81996550	15 DD BY 5/14/24 RC POLE 364 INSTAL		Fees + Payment - FP0	107010	1
82195978	9A BOX TRUCK VS METER- NON BILLABLE		Fees + Payment - FP0	593040	1
80798486	*D&D*Defective Poles, P4722, 3A02,		Fees + Payment - FP0	107010	1
82002551	BJQ, BETHLEHEM, P-39 (321) CARMEL H		Fees + Payment - FP0	107010	1
82366335	6B-HARTFORD, 34 PARK RIVER, Bld. 29		Fees + Payment - FP0	584280	0.04449393
82366335	6B-HARTFORD, 34 PARK RIVER, Bld. 29		Fees + Payment - FP0	107010	0.87765913
82366335	6B-HARTFORD, 34 PARK RIVER, Bld. 29		Fees + Payment - FP0	108030	0.07784695
82408435	WRTN COMPLETE 9A CAR VS POLE DEMIN		Fees + Payment - FP0	594030	0.04179016
82408435	WRTN COMPLETE 9A CAR VS POLE DEMIN		Fees + Payment - FP0	593040	0.95820984
82408474	252 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
81249276	10 ORCHARD HILL DR GRANBY, open wir		Fees + Payment - FP0	107010	1
82400846	MADISON - NO FOLLOW UP - REPL XARM/		Fees + Payment - FP0	107010	1
82394705	DL; 26 MARKET ST (47 JOHN ST) STAMF		Fees + Payment - FP0	107010	1
82248338	SL - 1706 S MAIN ST, CHESHIRE - (FR		Fees + Payment - FP0	107010	1
80684990	Berlin 6A Replace 6A-1X & 2X Xmer	Berlin 6A - The 13.8kV system consists of two (2) 115-13.8kV 46.7MVA power transformers that supply a nine (9)-feeder switchgear unit, refer to Attachment A for the existing substation nomenclature diagram. The first transformer, 6A-1X, is 50 years old with a long-term health index (LTHI) of 0.23 and the second transformer, 6A-2X, is 48 years old with an LTHI of 0.25.	Fees + Payment - FP0	107010	1
82165360	AP- 96 Pane Rd, Newington- Remove 3		Fees + Payment - FP0	107010	0.87283826
82165360	AP- 96 Pane Rd, Newington- Remove 3		Fees + Payment - FP0	108030	0.12716174
82165481	TEMP-R TC 337 VALLEY RD, GRN: P#734		Fees + Payment - FP0	108030	1
82437704	(Appt 12/30) KTI SD; NEW FAIRFIELD		Fees + Payment - FP0	107010	1
82436450	CAR VS POLE 406 - NO PR FOUND - NON		Fees + Payment - FP0	107010	1
82430377	15 DD BY 9/6/24 RC POLE 5943 CHANGE		Fees + Payment - FP0	107010	0.50709622
82430377	15 DD BY 9/6/24 RC POLE 5943 CHANGE		Fees + Payment - FP0	593040	0.49290378
82436869	9A - CAR VS POLE 5403 - APPROVED 7/		Fees + Payment - FP0	107010	1
82441960	DL; 42 OLD MILL RD, GREENWICH; CABL		Fees + Payment - FP0	107010	1
82442515	NONBILLABLE (TH) 6/17/24 9A HAMILTO		Fees + Payment - FP0	593040	1
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Fees + Payment - FP0	107010	0.75039785
81385117	*SYS PROJ*Conv. 1605351 - Make Read		Fees + Payment - FP0	594030	0.24960215
82371443	9A- CAR VS POLE- APPROVED 8/29		Fees + Payment - FP0	107010	1
82218931	15 DD BY 12/27/24 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
81819271	*FV AWC*Conv. 1472935 - Make Ready		Fees + Payment - FP0	107010	0.32548642
81819271	*FV AWC*Conv. 1472935 - Make Ready		Fees + Payment - FP0	593040	0.67451358
82437441	15 DD BY 8/13/24 MPB; 140 HORIZON H		Fees + Payment - FP0	107010	1
24ETR111	ETR -ELLINGTON, CT	ETR -ELLINGTON, CT	Fees + Payment - FP0	107010	1
24ETR112	ETR -ENFIELD, CT	ETR -ENFIELD, CT	Fees + Payment - FP0	107010	1
82412947	DONE-BJQ - 9A TURNOVER; 172 LAKE RD		Fees + Payment - FP0	107010	1
80489724	15DD 6/6 MAR - New 3000amp Svc (MOT		Fees + Payment - FP0	107010	1
82365620	DMS - VIVIAN ST - P1100 - 25KVA / C		Fees + Payment - FP0	107010	1
81980886	DONE Print BJQ, CRNW, P-1343 (70) D		Fees + Payment - FP0	594030	1
82457643	KILLINGWORTH - NO FOLLOW UP - SWITC		Fees + Payment - FP0	593040	1
82312553	DG SW VLT #66 GRISWOLD DR GRISWOLD		Fees + Payment - FP0	594030	1
80446579	SALEM, NEW LONDON, 380, Eric Graber		Fees + Payment - FP0	186010	1
F2411064	Roof Walk Off Replacement	Falls Village - Roof Walk Off Replacement	Fees + Payment - FP0	107010	0.95238095
F2411064	Roof Walk Off Replacement	Falls Village - Roof Walk Off Replacement	Fees + Payment - FP0	108030	0.04761905
F2411065	Replace asphalt & curbing	Berlin Webster St - Remove and Replace Asphalt and curbing in Warehouse	Fees + Payment - FP0	108030	0.04761905
F2411065	Replace asphalt & curbing	Berlin Webster St - Remove and Replace Asphalt and curbing in Warehouse	Fees + Payment - FP0	107010	0.95238095
80750296	KTI RC INSTALL NEW POLES 2878 & 287		Fees + Payment - FP0	107010	1
81304647	#LA JMS- AVON, 105 DARLING DR - DIS		Fees + Payment - FP0	107010	1
82429673	6/15 CAR VS P#4572 BRIDGE (205) ST		Fees + Payment - FP0	107010	1
82458037	Print*Demo Rec* JFC - MORRIS, BRUNE		Fees + Payment - FP0	108030	1
82271695	9A Car vs Pole - APPROVED 9/4		Fees + Payment - FP0	593040	1
81691765	**MM - 104 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	108030	1
82213769	*SYS PRJ* JS - Conv. 1633963 - Make		Fees + Payment - FP0	593020	1
82317286	5/26/24 PRI DB TURNOVER LEDGEWOOD D		Fees + Payment - FP0	107010	1
24ETR175	ETR -SCOTLAND, CT	ETR -SCOTLAND, CT	Fees + Payment - FP0	107010	1
24ETR176	ETR -SPRAGUE, CT	ETR -SPRAGUE, CT	Fees + Payment - FP0	107010	1
24ETR177	ETR -STONINGTON, CT	ETR -STONINGTON, CT	Fees + Payment - FP0	107010	1
82456818	Dig up- APPROVED 9/23/24		Fees + Payment - FP0	594030	1
82247093	COMP NTW 8/6/24-2024 POLE PROJECT -		Fees + Payment - FP0	107010	1
82389008	(AB) 6/7/24 9A ROUTE 37 (204) -- 3		Fees + Payment - FP0	107010	1
82429957	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82388401	MM - 126 HURLBUTT ST (POLE 21628) W		Fees + Payment - FP0	107010	0.32928459
82388401	MM - 126 HURLBUTT ST (POLE 21628) W		Fees + Payment - FP0	108030	0.06096356
82388401	MM - 126 HURLBUTT ST (POLE 21628) W		Fees + Payment - FP0	593020	0.60975185
81612218	*D&D*Conv. 1620795 - Make Ready Non		Fees + Payment - FP0	594030	1
81612219	BM; BEACON FALLS, HIGHLAND, 31, CEF		Fees + Payment - FP0	107010	1
82437287	EVW - MAIN(131) ST -- S50, SALISBU		Fees + Payment - FP0	107010	1
80551830	BC - CD01580 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	107010	0.99665234
80551830	BC - CD01580 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	594010	0.00334766
81302924	New BF PRJ 101395 REPLACE CABLE FRO		Fees + Payment - FP0	594030	0.05051543
81302924	New BF PRJ 101395 REPLACE CABLE FRO		Fees + Payment - FP0	107010	0.94948457
82431654	work complete (RSO-TUCKER)OLD NORWI		Fees + Payment - FP0	107010	1
GXC24E35	3H2 - Climbing Gear 2024	3H2 - Climbing Gear 2024	Fees + Payment - FP0	107010	1
GXC24E36	2BC - Danielson Loadranger 2024	2BC - Danielson Loadranger 2024	Fees + Payment - FP0	107010	1
GXC24E38	2BC - Danielson UPSC 2024	2BC - Danielson UPSC 2024	Fees + Payment - FP0	107010	1
GXC24E39	3H2 - New London Hook 2024	3H2 - New London Hook 2024	Fees + Payment - FP0	107010	1
GXC24E40	2BC - Danielson Blocks 2024	2BC - Danielson Blocks 2024	Fees + Payment - FP0	107010	1
GXC24E42	3H2 - New London Tool Order 2024	3H2 - New London Tool Order 2024	Fees + Payment - FP0	107010	1
82388693	JDB 414 BENNETTS FARM RD RIDGEFIELD		Fees + Payment - FP0	108030	1
81628509	DJM. 12 REIMER RD WESTPORT. OH TO D		Fees + Payment - FP0	107010	1
82200105	MG--P#798-RIVER ROAD(143) LISBON-RE		Fees + Payment - FP0	108030	1
82200106	APPRENTICES 15 DD BY 8/2/24 SD; NEW		Fees + Payment - FP0	108030	0.28159943
82200106	APPRENTICES 15 DD BY 8/2/24 SD; NEW		Fees + Payment - FP0	107010	0.71840057
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Fees + Payment - FP0	595000	0.01721419
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Fees + Payment - FP0	584280	0.6605439
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Fees + Payment - FP0	108030	0.30159788
82458441	WRTN COMPLETE 58 HI LEA FARM RD - P		Fees + Payment - FP0	594030	0.02064403
82388303	6/9 SPRING (176) ST -- 15352, ENFIE		Fees + Payment - FP0	108030	0.4693506

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82388303	6/9 SPRING (176) ST -- 15352, ENFIE		Fees + Payment - FP0	593040	0.17924337
82388303	6/9 SPRING (176) ST -- 15352, ENFIE		Fees + Payment - FP0	583280	0.35140603
80992133	JFC - 9A - MOUNT TOBE (433) RD -- S		Fees + Payment - FP0	107010	1
80475664	WRTN--JK>POLE 4221--INSTALL 1PH PR1		Fees + Payment - FP0	107010	1
82441957	*****ALL WORK COMPLETE***** - 6/18/		Fees + Payment - FP0	107010	0.89914957
82441957	*****ALL WORK COMPLETE***** - 6/18/		Fees + Payment - FP0	108030	0.10085043
82390297	9A CAR VS POLE- APPROVED 12/17		Fees + Payment - FP0	107010	1
82371994	**all work complete P#2599-2601/ 66		Fees + Payment - FP0	107010	1
82370473	DL; 6/7: 51 AKBAR RD, STAMFORD; LI		Fees + Payment - FP0	107010	1
81951369	FCOMP HART OH 3/14/24 WEST HARTFORD		Fees + Payment - FP0	107010	0.11492112
81951369	FCOMP HART OH 3/14/24 WEST HARTFORD		Fees + Payment - FP0	108030	0.42911919
81951369	FCOMP HART OH 3/14/24 WEST HARTFORD		Fees + Payment - FP0	583280	0.45595968
81951374	03/18 (RIVERA & ZALEWSKI - RSO) KEY		Fees + Payment - FP0	107010	1
82057749	SC: 86 MARY LN, GRN 200A OH TO UG S		Fees + Payment - FP0	107010	1
82057751	*DEMO REC*DEMO TC 90 HARDING RD, GR		Fees + Payment - FP0	108030	1
82290046	5/23/24 60 NEWTOWN RD, DANBURY		Fees + Payment - FP0	107010	1
82206134	zRH--1/17/23--2418 Main St--***Pole		Fees + Payment - FP0	107010	1
82346105	CAR VS POLE - APPROVED 10/17/24		Fees + Payment - FP0	107010	1
82176908	PM-1676 BERLIN TPKE BERLIN-NEW 19 U		Fees + Payment - FP0	107010	1
82241109	CC; DANBURY, NEWTOWN, 67, Henry Mis		Fees + Payment - FP0	107010	1
80467349	9A - CAR VS. POLE #79 - APPROVED 7/		Fees + Payment - FP0	107010	1
81875766	15DD 4/16 MRP - Temp Service - Ston		Fees + Payment - FP0	107010	1
82269941	MPB; SOUTHBURY RD FUSE COORDINATION		Fees + Payment - FP0	107010	0.96255215
82269941	MPB; SOUTHBURY RD FUSE COORDINATION		Fees + Payment - FP0	593040	0.03744785
CEBR11C2	MPP Bill Presentment	CT Electric Residential Bill Redesign - MPP Bill Presentment	Fees + Payment - FP0	107010	1
80528192	MCB - REPLACE SW 271 - LANTERN PARK		Fees + Payment - FP0	107010	1
82240815	NEW-BF-5/13/24--STONINGTON, BARNES,		Fees + Payment - FP0	108030	1
82240816	15 DD BY 6/4/24 SD; BROOKFIELD, HIG		Fees + Payment - FP0	108030	1
82180969	Bramble Bush Cir 54 & 56, East Gran		Fees + Payment - FP0	107010	1
82180972	Bramble Bush Cir 55 & 57, East Gran		Fees + Payment - FP0	107010	1
82429682	CAR VS POLE- APPROVED 8/21/24		Fees + Payment - FP0	107010	1
82324326	GP* ALL WORK COMPLETE - Osprey - 66		Fees + Payment - FP0	593040	1
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Fees + Payment - FP0	593010	0.01810692
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Fees + Payment - FP0	108030	0.00036212
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Fees + Payment - FP0	583280	0.00917402
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Fees + Payment - FP0	584280	0.00377799
82311260	DG P#2636 634 RT 244 POMFRET CLP RD		Fees + Payment - FP0	107010	0.96857895
82345967	06/01/24 MOUNTAIN (60) RD -- 1075 1		Fees + Payment - FP0	107010	1
81934290	ASP-5DD 3/29 AP- 52 Dover Rd, New B		Fees + Payment - FP0	108030	1
82312127	9A TREE LIMB VS WIRES - APPROVED 10		Fees + Payment - FP0	593040	1
82265270	44 Waterside Ln, CL- Ins 200'- 4/0		Fees + Payment - FP0	107010	1
82358210	6/4 HH 1027B-TO METER SOCKET SANDPI		Fees + Payment - FP0	108030	0.17463547
82358210	6/4 HH 1027B-TO METER SOCKET SANDPI		Fees + Payment - FP0	107010	0.82536453
80328946	PRINT CRP-240 Kingsbury ST Win, new		Fees + Payment - FP0	107010	1
82394726	**ALL WORK COMPLETE EVENT 5409788 2		Fees + Payment - FP0	594030	0.35288878
82394726	**ALL WORK COMPLETE EVENT 5409788 2		Fees + Payment - FP0	107010	0.64711122
82316998	**all work complete MURRAY LN, GUIL		Fees + Payment - FP0	107010	1
82358068	9A - CAR VS POLE - APPROVED 11/15/2		Fees + Payment - FP0	107010	1
82366490	OAC-80 RESERVE ROAD HTFD- p1208 CON		Fees + Payment - FP0	107010	1
80509818	MJG - CD02058 - Auto Switch Gear, I		Fees + Payment - FP0	107010	1
81673726	15DD 5/3 AP- 160 Pascone Pl, Newing		Fees + Payment - FP0	593050	0.32584385
81673726	15DD 5/3 AP- 160 Pascone Pl, Newing		Fees + Payment - FP0	107010	0.67415615
82359030	SC: 400 RIVERBANK RD STAM, DEMO OH		Fees + Payment - FP0	108030	1
82045911	JLB 6 FAIRMEAD RD DARIEN DEMO OH TE		Fees + Payment - FP0	108030	1
80918579	FCOMP, JMS-W HTFD, 55 BROOK ST REMO		Fees + Payment - FP0	107010	1
81669817	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Fees + Payment - FP0	593040	0.0036268
81436173	BM; MONROE, MONROE, 255, Remo Tarta		Fees + Payment - FP0	107010	0.9963732
81755486	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81927751	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01313688
81927751	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97875331
81927751	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00810981
82358828	*SYS PROJ* KA - Conv. 1657748 - Ma		Fees + Payment - FP0	593020	0.76624393
82358828	*SYS PROJ* KA - Conv. 1657748 - Ma		Fees + Payment - FP0	594030	0.23375607
81772721	15 DD BY 5/13/24 KTI SD; 22 DEPALMA		Fees + Payment - FP0	107010	1
81933162	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
81595481	RM, Install Radial Recloser, NORWAL		Fees + Payment - FP0	107010	1
80906943	*D&D* Defective Poles, P1179, 3R03,		Fees + Payment - FP0	107010	1
81843254	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81726387	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81974415	62 ANDREIS TRAIL, S. WINDSOR - RECO		Fees + Payment - FP0	594030	1
82329490	MM 385 Wylie School Rd Voluntown P#		Fees + Payment - FP0	107010	1
82329491	*SYS PROJ* BC - FRONTIER CD02224-01		Fees + Payment - FP0	107010	1
82077512	***MJP / 173-543 / GRN / VIP Paving		Fees + Payment - FP0	107010	1
81772141	print 2/22 EVW - 289 Sharon Rd, Sha		Fees + Payment - FP0	107010	1
81731676	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82215116	COMP HAR 07/25/24*2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81366819	9A - CAR VS POLE 5154 - APPROVED 4/		Fees + Payment - FP0	107010	1
81900542	pr 3/15 EVW - 347 Highland Ave, Tor		Fees + Payment - FP0	107010	1
81900543	152 State St, GF- Ins Oh Temp Svc-		Fees + Payment - FP0	107010	1
81940274	print 3/27 CRP - (CROWLCJ) CENTER H		Fees + Payment - FP0	107010	1
82388540	MAR - 121 Curtiss St, Naugatuck CT		Fees + Payment - FP0	107010	0.93882307
82388540	MAR - 121 Curtiss St, Naugatuck CT		Fees + Payment - FP0	593040	0.06117693
82400976	MM 21 Strand Rd Lisbon Pole#505 I:4		Fees + Payment - FP0	107010	1
81995212	MAR - 1234 New Haven Rd, Naugatuck		Fees + Payment - FP0	107010	1
81766185	COMP HAR 04/23/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80441140	MR;***RIGGS***MIDDLETOWN, OAK, 21,		Fees + Payment - FP0	107010	1
80509850	MIDDLETOWN LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
B1N28337	PEPPERIDGE 28A, Facility Preventive		Fees + Payment - FP0	591000	1
B1N28354	NORWALK 9S Corrective Maintenance -		Fees + Payment - FP0	570115	1
82208448	15 DD BY 6/14/24 MPB; 23 GRAYS BRID		Fees + Payment - FP0	107010	1
81846629	15 DD BY 4/8/24 WM; NEW MILFORD, KE		Fees + Payment - FP0	593040	0.27390589
81846629	15 DD BY 4/8/24 WM; NEW MILFORD, KE		Fees + Payment - FP0	107010	0.72609411
82009481	*HAWK*Conv. 1634857 - Make Ready No		Fees + Payment - FP0	593020	0.74980268
82009481	*HAWK*Conv. 1634857 - Make Ready No		Fees + Payment - FP0	594030	0.02703236
82009481	*HAWK*Conv. 1634857 - Make Ready No		Fees + Payment - FP0	593040	0.22316496
81920076	CUST APPT 5/14/24 WM; NEW MILFORD,		Fees + Payment - FP0	593010	1
80703649	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	0.93764771
80703649	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	594030	0.06235229
82317846	DONE-JFC - 5/28 (WILLIAP) CARTER (1		Fees + Payment - FP0	593040	0.33797692
82317846	DONE-JFC - 5/28 (WILLIAP) CARTER (1		Fees + Payment - FP0	107010	0.66202308
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Fees + Payment - FP0	593040	0.017447
81316842	WRTN--JK>REF POLE 1364--REPL POLE,		Fees + Payment - FP0	107010	0.982553
81606380	MM 58 Green Hollow Rd PLNFLD Pole #		Fees + Payment - FP0	107010	1
81669395	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81732514	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B2L18658	THOMASTON 2B, Changeout - Eyewash,		Fees + Payment - FP0	570115	1
82395812	*AWC COMP* MM - 170 SOUNDVIEW LN --		Fees + Payment - FP0	107010	1
82090644	MIDDLETOWN, MILLBROOK, 905, JOE SKU		Fees + Payment - FP0	107010	1
81687552	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Fees + Payment - FP0	107010	0.99319337
80254813	*D&D*JA-Conv# 1263261-MakeReadyNonR		Fees + Payment - FP0	593040	0.00680663
81980397	print 4/19 CRP-96 E Mountain rd CTN		Fees + Payment - FP0	107010	0.22110982
81980397	print 4/19 CRP-96 E Mountain rd CTN		Fees + Payment - FP0	108030	0.72434071
81980397	print 4/19 CRP-96 E Mountain rd CTN		Fees + Payment - FP0	583280	0.05454947
80468840	CUST APPT 5/25/23 RC POLE 5314 UPGR		Fees + Payment - FP0	108030	0.34168355
80468840	CUST APPT 5/25/23 RC POLE 5314 UPGR		Fees + Payment - FP0	107010	0.65831645
80878391	RG Conv#1433283-MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.00466679
80878391	RG Conv#1433283-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.99533321
81887660	15D 4/16 MRP - New UG Service - Sto		Fees + Payment - FP0	107010	1
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Fees + Payment - FP0	583280	0.04850626
82180986	AE/TC POLE-PRIORITY REJECT 17 Maywo		Fees + Payment - FP0	107010	0.95149374
81957074	NEW JD SHIFT P-551,552,552PB ,553.		Fees + Payment - FP0	107010	1
82102175	CLINTON - FOLLOW UP - #227A WATERSI		Fees + Payment - FP0	107010	1
82084443	RL:62 CHERRY VALLEY RD:GRN: GRN REP		Fees + Payment - FP0	107010	0.74698456
82084443	RL:62 CHERRY VALLEY RD:GRN: GRN REP		Fees + Payment - FP0	108030	0.25301544
81720326	*D&D*Conv. 1605413 - Make Ready Non		Fees + Payment - FP0	107010	1
81052815	SC: 8 BONWIT RD, GRN: SHIFT OH EQUI		Fees + Payment - FP0	107010	1
82007582	JDB KING ST NORWALK, 24358 INS 3PH		Fees + Payment - FP0	107010	1
80320992	Replace Cameras at East Hartford 32		Fees + Payment - FP0	107010	1
81629900	MAT-AC-14 S. BROAD ST, MERIDEN-MAPL		Fees + Payment - FP0	107010	1
81634705	EAST HAMPTON, WOPOWOG, 124, ADAM PA		Fees + Payment - FP0	107010	1
81334565	KILLINGWORTH - INST OH TEMP - 225 N		Fees + Payment - FP0	107010	1
81731697	JDB TD941L WILRIDGE RD RIDGEFIELD 3		Fees + Payment - FP0	107010	1
82457431	MM 5 Stone House Rd Plainfield Pad#		Fees + Payment - FP0	107010	1
82457432	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
82457434	*SYS PROJ* 3PA MR#1619491 (4 poles)		Fees + Payment - FP0	596000	0.50611791
82457434	*SYS PROJ* 3PA MR#1619491 (4 poles)		Fees + Payment - FP0	593040	0.49388209
82319249	MG-PAD#2-BROOK:RD:SCOTLAND-RPLCD 25		Fees + Payment - FP0	107010	1
81778655	COMP HAR 03/19/24 - UG FAULT* PLAIN		Fees + Payment - FP0	107010	1
82167228	NEW- BF-4/18/24--OLD LYME, DEVITT,		Fees + Payment - FP0	107010	1
82167232	DONE Print BQ, KENT, 40 BULLS BRIDG		Fees + Payment - FP0	593040	0.00140167
82167232	DONE Print BQ, KENT, 40 BULLS BRIDG		Fees + Payment - FP0	108030	0.99859833
82052095	15D AP- 488 Hartford Rd, New Britai		Fees + Payment - FP0	107010	1
IPC311C1	2023 PC Replacements - CL&P (11)	2023 Modern Desktop - PC Replacements CL&P Elec (11)	Fees + Payment - FP0	107010	1
82283882	print 5/23 EVW - 379 Prospect St, T		Fees + Payment - FP0	107010	1
82312534	NONBILLABLE (TH) MCB 9A 1717 E MAI		Fees + Payment - FP0	107010	1
81841021	CAR V POLE - APPROVED 9/30/24		Fees + Payment - FP0	593040	1
81841022	5DD 3/12 JFM-DEMO-REMOVE OH SVC- 10		Fees + Payment - FP0	108030	1
81996178	SIMON RD 84, ENFIELD - NEW DB SVC		Fees + Payment - FP0	107010	1
81996262	PD-115/117 NILES HILL RD N. LONDON/		Fees + Payment - FP0	594030	1
82354165	*D&D* Conv#1652980-RegularMakeReady		Fees + Payment - FP0	107010	1
81103207	ES work complete print 11/6 EVW - 2		Fees + Payment - FP0	107010	1
82358349	AP- Terryville Rd Bristol- P#8095 -		Fees + Payment - FP0	107010	1
GXC24W18	3N2 - Chain Saw (1)	3N2 - Chain Saw (1) @ $671.96	Fees + Payment - FP0	107010	1
GXC24W19	2AU - Cable Cutter (1)	2AU - Cable Cutter (1) @ $579.67	Fees + Payment - FP0	107010	1
GXC24W22	3W2 - RS - Pulley Wheel Kit (1)	3W2 - RS - Pulley Wheel Kit (1) @ $3,129.92	Fees + Payment - FP0	107010	1
82371157	- 9A - MIDDLESEX (15) AVE -- 720-12		Fees + Payment - FP0	107010	1
81795604	DONE Print BJQ - (PIRROJD]) BRYNMOO		Fees + Payment - FP0	107010	1
82124432	CHESTER - FUSE COORDINATION - PERRE		Fees + Payment - FP0	107010	1
82213869	*SYS PROJ*Conv. 1550626 - Priority		Fees + Payment - FP0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 4 Chey Trailblazer's $26,435ea = $105,740			
V24114T	CT Elec D Fleet Capital Vehicles	Unit #'s: 2411551,2411798,2411849,2411880	Fees + Payment - FP0	107010	1
24ETR135	ETR -NEW MILFORD, CT	ETR -NEW MILFORD, CT	Fees + Payment - FP0	107010	1
81594403	AMY LN 17, ELLINGTON - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80769200	***APPT WED 9/20, RAIN THURS 9/21**		Fees + Payment - FP0	594030	1
81627867	DJM. 17 VINEYARD LN WESTPORT. NEW 4		Fees + Payment - FP0	107010	0.94739481
81627867	DJM. 17 VINEYARD LN WESTPORT. NEW 4		Fees + Payment - FP0	593040	0.05260519
81627881	**ALL WORK COMPLETE P5789 LAUREL HI		Fees + Payment - FP0	107010	0.08621639
81627881	**ALL WORK COMPLETE P5789 LAUREL HI		Fees + Payment - FP0	108030	0.57183993
81627881	**ALL WORK COMPLETE P5789 LAUREL HI		Fees + Payment - FP0	583280	0.34194368
82202254	JTR. 12 PONDVIEW DR E, CROMWELL, Re		Fees + Payment - FP0	107010	1
82290610	#OH APT. 6/19 SIMSBURY, 71 SEMINARY		Fees + Payment - FP0	108030	0.21048409
82290610	#OH APT. 6/19 SIMSBURY, 71 SEMINARY		Fees + Payment - FP0	107010	0.78951591
		This work order is to purchase CT Technical (Eletric) Training tools and equipment for the Berlin Training Yard and classroom facilities.			
		Per J. Chiapetta's e-mail dated 1/22/2024, 2 dry type transformers are being purchased for $6,000.00 each and Gen 2 Lindsey Sensors.			
24CTTRN1	Berlin Training Yard Tools & Equip	Per D. Chambrello's e-mail dated 1/25/2024, 36 poles will be purchased for the training yard. The cost is estimated to be $1,100 per pole which is $39,600.	Fees + Payment - FP0	107010	1
82083962	APPT 1/23 - AP-245 Hartford Rd, New		Fees + Payment - FP0	107010	1
PSTK1211	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238170	1
81978465	KTI BM; OXFORD, PEACH FARM, 56, Mar		Fees + Payment - FP0	107010	1
82481289	Storm damage replace 2- st. Its (4		Fees + Payment - FP0	107010	0.79962275
82481289	Storm damage replace 2- st. Its (4		Fees + Payment - FP0	596000	0.20037725
81892725	BM; OXFORD, COMMERCE, 19,WRTTN		Fees + Payment - FP0	107010	1
24ETR934	ETR -EAST HARTFORD, CT	ETR -EAST HARTFORD, CT	Fees + Payment - FP0	107010	1
24ETR936	ETR -GRANBY, CT	ETR -GRANBY, CT	Fees + Payment - FP0	107010	1
81228083	11/23 W STAFFORD (95) RD, STAFFORD		Fees + Payment - FP0	107010	1
81955442	COMPLETE-JFC - 4133:E:MORRIS WATERT		Fees + Payment - FP0	108030	1
82429810	PDNB - LOW WIRES 9.19.24 9A CAR VS		Fees + Payment - FP0	107010	1
81461677	*HAWK*Conv. 1466003 - Make Ready No		Fees + Payment - FP0	594030	0.7932243
81461677	*HAWK*Conv. 1466003 - Make Ready No		Fees + Payment - FP0	593040	0.2067757
81463082	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81463200	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01549168
81463200	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98450832
82388536	6/8/24 POLE 2380/2500 LOVERS LN EA		Fees + Payment - FP0	107010	1
82400980	(em) ZK - E HTFD (9A) - 350 ROBERTS		Fees + Payment - FP0	107010	1
82457836	DONE Print CRP - 6/20 TURNOVER; SEC		Fees + Payment - FP0	107010	1
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Fees + Payment - FP0	593040	0.0339412
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Fees + Payment - FP0	594030	0.10669463
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Fees + Payment - FP0	108030	0.24129802
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Fees + Payment - FP0	583280	0.14429344
82138571	RM, 8 WOODLAND RD - NORWALK, !!APPT		Fees + Payment - FP0	107010	0.47377271
82282965	WTG FOR PD RPT 5/23/24 (TH) 5/23/24		Fees + Payment - FP0	107010	1
81892946	Hickory Trl 5, EW. DB Svc 4/0 65ft		Fees + Payment - FP0	107010	1
80439126	9A DIG UP - approved 12/27		Fees + Payment - FP0	108030	1
82346100	9A CAR VS EVERSOURCE POLE 3593 - AP		Fees + Payment - FP0	107010	1
81269166	print 4/23 EVW - 118 Silver Brook L		Fees + Payment - FP0	107010	1
82131312	94 Highwoods Dr, GF- Disconnect/Re-		Fees + Payment - FP0	107010	0.7783101
82131312	94 Highwoods Dr, GF- Disconnect/Re-		Fees + Payment - FP0	108030	0.2216899
80244929	APPOINTMENT 7/1 DISCONNECT/RECONNEC		Fees + Payment - FP0	594030	1
80666249	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80518876	*HAWK*TPA Netspeed LLC CONCO# 13816		Fees + Payment - FP0	596000	1
82323786	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	593020	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82084576	5DD 5/3 AMM 147 GRIDLEY ST, BRISTOL		Fees + Payment - FP0	593040	0.05970295
82084576	5DD 5/3 AMM 147 GRIDLEY ST, BRISTOL		Fees + Payment - FP0	107010	0.94029705
82213498	pr 5/20 EARLY POLE BJQ - GOSHEN, SH		Fees + Payment - FP0	593040	0.06875528
82213498	pr 5/20 EARLY POLE BJQ - GOSHEN, SH		Fees + Payment - FP0	107010	0.93124472
80272192	DONE PRINT MDB - WATERTOWN, STRAITS		Fees + Payment - FP0	108030	1
80482398	BC - CD02453 - 12F45 & 315P1 Perman		Fees + Payment - FP0	107010	1
82352905	FCOMP HAR OH GDK 06/04 06/03 [KELLE		Fees + Payment - FP0	107010	1
80336608	EAST HARTFORD, BURNSIDE, 550-560,		Fees + Payment - FP0	108030	1
80336609	* APPT 7/10 PM-25 GARDEN HILL RD M		Fees + Payment - FP0	107010	0.73053875
80336609	* APPT 7/10 PM-25 GARDEN HILL RD M		Fees + Payment - FP0	108030	0.26946125
82348072	MM - 53 MOUNTAIN RD, WILTON - RPL R		Fees + Payment - FP0	107010	1
81726793	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81571870	print 4/23 BJQ - LITCHFIELD, OLD FI		Fees + Payment - FP0	107010	1
82347934	JTR, 42 MASSACO ST, Simsbury -- pol		Fees + Payment - FP0	107010	0.73052559
82347934	JTR, 42 MASSACO ST, Simsbury -- pol		Fees + Payment - FP0	108030	0.26947441
82430674	EVW - 6/17/24 - BAD SECNDARY IN CON		Fees + Payment - FP0	107010	0.45303853
82430674	EVW - 6/17/24 - BAD SECNDARY IN CON		Fees + Payment - FP0	108030	0.54696147
82309954	JD; 33 CLIFFORD AVE STAMFORD; 200A		Fees + Payment - FP0	107010	0.82265788
82309954	JD; 33 CLIFFORD AVE STAMFORD; 200A		Fees + Payment - FP0	108030	0.17734212
82042023	Pole 2090-replace pole with split t		Fees + Payment - FP0	107010	1
81762021	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80913399	VJT - WATERBURY, MAIN, 698,		Fees + Payment - FP0	108030	1
82247370	6 Cook Ter, Westbrook - Demo OH ser		Fees + Payment - FP0	108030	1
82357935	5/30 P#4765 CHARLES LN, MANSFIELD		Fees + Payment - FP0	583280	0.26040168
82357935	5/30 P#4765 CHARLES LN, MANSFIELD		Fees + Payment - FP0	108030	0.41356441
82357935	5/30 P#4765 CHARLES LN, MANSFIELD		Fees + Payment - FP0	107010	0.32603391
82042215	**GDK WINDSOR, 152 BROAD ST, SOUTH		Fees + Payment - FP0	593040	0.0302633
82042215	**GDK WINDSOR, 152 BROAD ST, SOUTH		Fees + Payment - FP0	107010	0.9697367
82220533	RL:18 WEAVER ST: GRN: REPLACE 70' #		Fees + Payment - FP0	108030	0.2480889
82220533	RL:18 WEAVER ST: GRN: REPLACE 70' #		Fees + Payment - FP0	107010	0.7519111
80495286	RIGGS: JRP - 1610 West St SOG Rmv Q		Fees + Payment - FP0	108030	1
82388263	work completed in field - 6/9 TURNO		Fees + Payment - FP0	107010	1
82436734	YT TC 381 E PUTNAM AVE, GRN: P#7106		Fees + Payment - FP0	107010	1
81921313	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82034596	VJT - MIDDLEBURY, OAKWOOD, 9, marc		Fees + Payment - FP0	107010	1
82034598	DJM. 346 COMPO RD S WESTPORT. OH TE		Fees + Payment - FP0	107010	1
82084965	15DD 7/8 AMM 26 IROQUOIS RD, BRISTO		Fees + Payment - FP0	107010	1
82283368	Print EVW - TD941L - County Rd, To		Fees + Payment - FP0	107010	1
82400560	PONUS(1120) RDG -- 4812, NEW CANAA		Fees + Payment - FP0	107010	1
81268766	MJGw - CD01971-11 - Install SS 11F9		Fees + Payment - FP0	107010	1
82347762	Bloomfield 3B-Replace Failed Batter		Fees + Payment - FP0	107010	1
81296227	15D 8/29 MRP - 26 Carriage Dr, Ches		Fees + Payment - FP0	108030	0.16980215
81296227	15D 8/29 MRP - 26 Carriage Dr, Ches		Fees + Payment - FP0	593010	0.2352736
81296227	15D 8/29 MRP - 26 Carriage Dr, Ches		Fees + Payment - FP0	107010	0.59492425
82171456	MATERIAL **MM - 30 SHADOW LN, WILTO		Fees + Payment - FP0	107010	1
80448057	Enfield 12C-Replace Deteriorated Ro		Fees + Payment - FP0	108030	0.2
80448057	Enfield 12C-Replace Deteriorated Ro		Fees + Payment - FP0	107010	0.8
82352377	9A - CAR VS POLE - approved 9/29		Fees + Payment - FP0	107010	1
82283225	MPB; HORIZON HILL RD, SOUTHBURY - 1		Fees + Payment - FP0	107010	1
81570240	MCB - UG 1PH EXT FOR 5LOTS W/ (1)13		Fees + Payment - FP0	107010	1
82276729	W HTFD (Unmetered Oh Svc) - 10 STAR		Fees + Payment - FP0	107010	1
80872123	DG VAR LOCS, 3 OR MORE, EASTFORD RD		Fees + Payment - FP0	107010	1
80872140	* SIGNED CONT REC - JFM-INSTALL 19		Fees + Payment - FP0	107010	1
81921192	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82365750	*D&D*Conv. 1620749 - Make Ready Non		Fees + Payment - FP0	593020	0.94252732
82365750	*D&D*Conv. 1620749 - Make Ready Non		Fees + Payment - FP0	593040	0.05747268
82282530	DG P#3527 215 PARK RD PUTNAM FRNTR		Fees + Payment - FP0	107010	1
82282532	PD REPORT ORDERED (RR) 5/22/24 9A 1		Fees + Payment - FP0	107010	1
81559264	!!! DJM. BLUEWATER(4) HL UNIT TEMP		Fees + Payment - FP0	107010	0.91810632
81559264	!!! DJM. BLUEWATER(4) HL UNIT TEMP		Fees + Payment - FP0	594030	0.08189368
81921117	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
81969734	3PA MR#1619410 (3 Poles) NP, Billab		Fees + Payment - FP0	107010	1
82313257	COVENTRY, PINE LAKE DR, 272, remove		Fees + Payment - FP0	108030	1
81841603	MM 20 Sandra Dr Griswold Pole#1861		Fees + Payment - FP0	108030	1
81841604	JDB 414 BENNETTS FARM RD RIDGEFIELD		Fees + Payment - FP0	107010	1
82429806	DG P#143 ROSELAND PARK RD WOODSTOCK		Fees + Payment - FP0	107010	1
82442374	EMERG 6/19 10 Ames Ave, Meriden - P		Fees + Payment - FP0	107010	1
80483228	NEW BRITAIN LED PDLS (601904 10 EA)		Fees + Payment - FP0	107010	1
81883159	*SYS PROJ*Frontier Pole Inspection		Fees + Payment - FP0	107010	1
82242742	OLD SAYBROOK - FOLLOW UP - REPL BU		Fees + Payment - FP0	107010	1
82218391	EAST HAMPTON, LONG HILL, 61,		Fees + Payment - FP0	107010	1
82318851	LUNCHON RD, WILLINGTON; Tag 483281		Fees + Payment - FP0	594030	0.01639569
82318851	LUNCHON RD, WILLINGTON; Tag 483281		Fees + Payment - FP0	107010	0.97267385
82318851	LUNCHON RD, WILLINGTON; Tag 483281		Fees + Payment - FP0	108030	0.01093046
82002598	JD; 432 FAIRFIELD AVE STAMFORD; SWI		Fees + Payment - FP0	594030	1
81612916	NEW GC PRESTON, HOLLOWELL, 78, john		Fees + Payment - FP0	107010	1
82265130	TC 31 BOULDER BROOK RD, GRN: P#397		Fees + Payment - FP0	107010	1
82388411	9A - CAR VS POLE - APPROVED 7/12/24		Fees + Payment - FP0	107010	1
82310437	Done EVW - 5/25 9A; TURNOVER; CANAA		Fees + Payment - FP0	107010	1
81482948	DALEVILLE RD 380, WILLINGTON - BLDG		Fees + Payment - FP0	107010	1
80483214	NEW BRITAIN LED PDLS (601904 10 EA)		Fees + Payment - FP0	107010	1
82084183	DL; 4/16 GLENBROOK RD, STAMFORD-YEL		Fees + Payment - FP0	594030	0.001268
82084183	DL; 4/16 GLENBROOK RD, STAMFORD-YEL		Fees + Payment - FP0	107010	0.998732
82430531	6/14 9A CAR VS P#2294 - Non-billabl		Fees + Payment - FP0	107010	1
82199974	JK>PAD 547--DISC / REC DB SVC FOR 2		Fees + Payment - FP0	594030	1
82199975	Bramble Bush Cir 82 & 84, East Gran		Fees + Payment - FP0	107010	1
81887010	SUFFIELD, FIDDLEHEAD, 16,		Fees + Payment - FP0	108030	1
80820148	Const ID 3287 - 222 Warrenville Rd,		Fees + Payment - FP0	107010	1
82041743	RESERVOIR DR 2, STAFFORD - OH TEMP		Fees + Payment - FP0	107010	1
82041745	RL: 111 CLAPBOARD RIDGE RD: REMOVE		Fees + Payment - FP0	108030	0.17524912
82041745	RL: 111 CLAPBOARD RIDGE RD: REMOVE		Fees + Payment - FP0	107010	0.82475088
81075585	APPT12/06.BM; MONROE, HAMMERTOWN, 1		Fees + Payment - FP0	594030	1
81075586	15 DD BY 12/12/23 BM; SEYMOUR, COLO		Fees + Payment - FP0	108030	1
82058176	MJP / 299 West Ave / DRN / P6258 -		Fees + Payment - FP0	107010	1
82264995	JD-*****ALL WORK COMPLETE*****5/18/		Fees + Payment - FP0	108030	0.31315419
82264995	JD-*****ALL WORK COMPLETE*****5/18/		Fees + Payment - FP0	107010	0.68684581
82395859	PM-104 EPISCOPAL RD BERLIN-UPGRADE		Fees + Payment - FP0	107010	1
81348537	Shaws Hill 24H-Install HVAC		Fees + Payment - FP0	107010	1
81900554	3/15/24 YELLOW TAG Y-29054-2024 22		Fees + Payment - FP0	108030	0.01197317
81900554	3/15/24 YELLOW TAG Y-29054-2024 22		Fees + Payment - FP0	107010	0.98802683
82389165	9A- Car vs. Pole - APPROVED 1/21/25		Fees + Payment - FP0	107010	1
82176209	MG-P#1078-HAMPTON, ROGERS(38)RD-INS		Fees + Payment - FP0	107010	1
82089713	DONE-BJQ - P#2843 Trip Saver Instal		Fees + Payment - FP0	107010	1
82181027	DG P#442 557 NEW SWEDEN RD WOODSTOC		Fees + Payment - FP0	107010	1
81931741	CUST APPT 3/27/24 SD; DANBURY, HOLL		Fees + Payment - FP0	107010	0.69917336
81931741	CUST APPT 3/27/24 SD; DANBURY, HOLL		Fees + Payment - FP0	108030	0.30082664
81931743	DMD - 34 ELTON DR - NEWINGTON - P21		Fees + Payment - FP0	107010	1
82364345	RM, 41 WOLFPIT RD, NORWALK - !!!REM		Fees + Payment - FP0	594030	1
82353322	PR pending 9/11/24-MD- (em) ZK - W		Fees + Payment - FP0	107010	1
82429680	6/15 TRUMBULL HWY LEBANON		Fees + Payment - FP0	107010	1
81921051	MG-P#369-HAMPTON, JOHN MACK (104)RD		Fees + Payment - FP0	107010	1
82360723	APPT REQ'D zCROM--5/23/24-9 Commun		Fees + Payment - FP0	107010	1
82330559	PARKER RD 27, WILLINGTON - OH/DB FO		Fees + Payment - FP0	594030	1
82264719	9A- CAR VS POLE - APPROVED 12/8		Fees + Payment - FP0	107010	1
82083704	YELLOW TAG Y-483599 RT 37, SHERMAN		Fees + Payment - FP0	107010	0.99498398
82083704	YELLOW TAG Y-483599 RT 37, SHERMAN		Fees + Payment - FP0	594030	0.00501602
82372280	JFM-30L23-70S-REPLACE UPPER & LOWER		Fees + Payment - FP0	107010	1
81214071	WRTN NEEDS LINE WORK MARK(22		Fees + Payment - FP0	108030	0.38265881
81214071	WRTN NEEDS LINE WORK MARK(22		Fees + Payment - FP0	107010	0.61734119
24ETR022	ETR -WOODBURY, CT	ETR -WOODBURY, CT	Fees + Payment - FP0	107010	1
24ETR030	ETR -CHESHIRE, CT	ETR -CHESHIRE, CT	Fees + Payment - FP0	107010	1
24ETR032	ETR -MERIDEN, CT	ETR -MERIDEN, CT	Fees + Payment - FP0	107010	1
82311116	***FCOMP***----z5/27 - GLENWOOD TER		Fees + Payment - FP0	107010	1
82247787	COMP TOL 8/22/24 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82310703	NEW GC OAKDALE, FELLOWS, 51, RAY ME		Fees + Payment - FP0	107010	1
82000856	4/1/24 GROVE ST NEW MILFORD		Fees + Payment - FP0	108030	0.6448647
82000856	4/1/24 GROVE ST NEW MILFORD		Fees + Payment - FP0	584280	0.3551353
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Fees + Payment - FP0	593040	0.02154476
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Fees + Payment - FP0	593050	0.00125607
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Fees + Payment - FP0	108030	0.00009131
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Fees + Payment - FP0	107010	0.97317722
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Fees + Payment - FP0	584280	0.0028083
82082582	#ES SIMSBURY, 29 CLIFDON DR - NEW 3		Fees + Payment - FP0	583280	0.00112235
81335501	Rockville 14W - Replace Deteriorate		Fees + Payment - FP0	108030	0.19977379
81335501	Rockville 14W - Replace Deteriorate		Fees + Payment - FP0	107010	0.80022621
81848286	NEW BF PAWCATUCK, BROAD, 219, Ernie		Fees + Payment - FP0	108030	0.2034508
81848286	NEW BF PAWCATUCK, BROAD, 219, Ernie		Fees + Payment - FP0	107010	0.7965492
81848300	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82242191	DG P#1476 76 RED CEDAR RD WOODSTOCK		Fees + Payment - FP0	593040	1
82125268	MG-P#600--KILLINGLY, HARTFORD 1536		Fees + Payment - FP0	107010	1
82264436	05/20/24 - 9A - (RSO Tucker) OCEAN		Fees + Payment - FP0	594260	1
82276865	** 1355 BOSTON POST, guilford p293		Fees + Payment - FP0	594030	1
82408486	CAR VS POLE Frontier vehicle damage		Fees + Payment - FP0	107010	1
82317147	5/28/24 TURNOVER MOUNTAIN:RD:DURHAM		Fees + Payment - FP0	107010	1
82096292	P WINDHAM, JACK HENRY, 17,		Fees + Payment - FP0	107010	1
81053318	WOODLAND SPRINGS 55, STAFFORD - UG		Fees + Payment - FP0	107010	1
81053319	SC: 76 CONNECTICUT AVE GRN, DEMO OH		Fees + Payment - FP0	108030	1
82494548	*TURNOVER* LONG HILL(3) RD		Fees + Payment - FP0	594030	0.14803248
82494548	*TURNOVER* LONG HILL(3) RD		Fees + Payment - FP0	107010	0.85196752
82124860	Completed RL:33 SPRING ST: GRN: REP		Fees + Payment - FP0	107010	1
82406493	9A CAR VS POLE - APPROVED 11/12/25		Fees + Payment - FP0	583280	0.05078281
82406493	9A CAR VS POLE - APPROVED 11/12/25		Fees + Payment - FP0	107010	0.94520303
82406493	9A CAR VS POLE - APPROVED 11/12/25		Fees + Payment - FP0	108030	0.00401416
82260316	* PM-108 MATTABESECK RD MIDDLEFIEL		Fees + Payment - FP0	594030	0.09591837
82260316	* PM-108 MATTABESECK RD MIDDLEFIEL		Fees + Payment - FP0	593040	0.90408163
82079060	4/4 9A [WINIAMF] - DUNCASTER(247) R		Fees + Payment - FP0	107010	1
82079062	RSO 4/6 [RAGOJS] - BLUE RIDGE(21) D		Fees + Payment - FP0	108030	0.54741248
82079062	RSO 4/6 [RAGOJS] - BLUE RIDGE(21) D		Fees + Payment - FP0	584280	0.24569255
82079062	RSO 4/6 [RAGOJS] - BLUE RIDGE(21) D		Fees + Payment - FP0	107010	0.20689497
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Fees + Payment - FP0	583280	0.65288402
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Fees + Payment - FP0	593040	0.02460203
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Fees + Payment - FP0	107010	0.2961891
80409955	15D 10/29 AP- 42 Keene Pl, Farmingt		Fees + Payment - FP0	108030	0.02632486
80510056	MIDDLETOWN LED FLOODS (199W 2EA)		Fees + Payment - FP0	107010	1
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Fees + Payment - FP0	594030	0.15552337
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Fees + Payment - FP0	107010	0.47625219
82358719	*SYS PROJ* TW - Conv. 1483255 - Mak		Fees + Payment - FP0	593040	0.36822444
81726800	DJM. 297 WILTON RD WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
82057539	PM-1255 CHAMBERLAIN HIGHWAY BERLIN-		Fees + Payment - FP0	108030	1
81669695	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81471344	Simsbury Rd 111, East Granby. Road		Fees + Payment - FP0	593040	0.00281159
81471344	Simsbury Rd 111, East Granby. Road		Fees + Payment - FP0	107010	0.95142694
81471344	Simsbury Rd 111, East Granby. Road		Fees + Payment - FP0	108030	0.00177525
81471344	Simsbury Rd 111, East Granby. Road		Fees + Payment - FP0	583280	0.04398623
80261623	HEL 15 DD BY 9/9/22 KTI WQ; ROXBURY		Fees + Payment - FP0	107010	1
82402259	727 Boston Post Rd, GF- Rmv Oh Svc		Fees + Payment - FP0	108030	1
24ETR194	ETR -TORRINGTON, CT	ETR -TORRINGTON, CT	Fees + Payment - FP0	107010	1
24ETR195	ETR -WINCHESTER, CT	ETR -WINCHESTER, CT	Fees + Payment - FP0	107010	1
24ETR196	ETR -NORFOLK, CT	ETR -NORFOLK, CT	Fees + Payment - FP0	107010	1
82219336	Bramble Bush Cir 97 & 99, East Gran		Fees + Payment - FP0	107010	1
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Fees + Payment - FP0	107010	0.94756577
82219343	JDB 51 ETHAN ALLEN HWY RIDGEFIELD R		Fees + Payment - FP0	593040	0.05243423
82048364	15D 5/5AC-14 WESTWOOD DR, FARMINGTO		Fees + Payment - FP0	107010	1
82269809	*SYS PRJ* TW - Conv. 1483180 - Prio		Fees + Payment - FP0	596000	1
82269810	DJM. 6 OLD ORCHARD RD WESTPORT. OH		Fees + Payment - FP0	108030	1
82269846	**1CS** EAST HAMPTON, MIDWOOD FARM,		Fees + Payment - FP0	107010	1
82213069	5/8/24 STURDEVANT DR DANBURY		Fees + Payment - FP0	107010	1
81595347	DMS - 432 WOLCOTT ROAD - WOLCOTT -		Fees + Payment - FP0	107010	1
81968706	5DD 6/26 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
81779744	MG-P#1362WOLF DEN(419) RD- BROOKLYN		Fees + Payment - FP0	107010	0.7783101
81779744	MG-P#1362WOLF DEN(419) RD- BROOKLYN		Fees + Payment - FP0	108030	0.2216899
81779746	JD; 40 DADS LN STAMFORD; 200A OH SV		Fees + Payment - FP0	108030	0.26947441
81779746	JD; 40 DADS LN STAMFORD; 200A OH SV		Fees + Payment - FP0	107010	0.73052559
81287804	DG P#3048 PAINE RD WOODSTOCK FRNTR		Fees + Payment - FP0	107010	1
82103266	LINE METER SET #[O/H SEEN] AVON, 27		Fees + Payment - FP0	108030	1
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Fees + Payment - FP0	107010	0.96624989
82456420	*AWC COMP* MM; 155 RIVERGATE DR, WI		Fees + Payment - FP0	593040	0.03375011
82214859	COMP TOL 6/5/24* - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Fees + Payment - FP0	594030	0.26801639
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Fees + Payment - FP0	595000	0.00901351
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Fees + Payment - FP0	108030	0.46621262
82265687	DUSKY LN., SUFFIELD - REPLACE RUSTE		Fees + Payment - FP0	584280	0.25675748
82329395	WRTN COMPLETE P1146 MIDWOOD FARM R		Fees + Payment - FP0	107010	1
80482517	SIMSBURY LED FLOODS (199W 11EA)		Fees + Payment - FP0	107010	1
81041646	print 12/19EARLY POLE EVW - 57 Sod		Fees + Payment - FP0	107010	1
80102186	PD-450 PROV-N.L. TPKE N. STONINGTON		Fees + Payment - FP0	107010	1
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Fees + Payment - FP0	107010	0.94432548
82132182	*D&D* BD - Conv. 1620673 - Make Rea		Fees + Payment - FP0	593040	0.05567452
81807243	emailed storeroom - LAWNACRE RD 66		Fees + Payment - FP0	107010	1
82047147	4/10 9A CAR VS P#606 DAY ST S (19),		Fees + Payment - FP0	107010	1
82240971	RM, 5 ELLS ST - NORWALK, 200AMP SVC		Fees + Payment - FP0	107010	1
82001744	Westbrook 20S Conversion	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:254pt" width="338"><tbody><tr height="40" style="height:30.0pt"> <td class="xl63" height="40" style="height:30.0pt;width:254pt" width="338">Convert the Substation from 27.6kV to 23kV</td></tr></tbody></table><!-- RICH TEXT -->	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82248015	COMP TOL 8/14/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82248039	15DD 7/19 CHESTNUT HILL RD 55, STAF		Fees + Payment - FP0	594030	1
RESSFM11	Residential Single Family-Elec Vehi	Residential Single Family-Elec Vehicles-Lempa	Fees + Payment - FP0	908EV0	1
81428142	23 VENTURA, COLCHESTER CT		Fees + Payment - FP0	107010	1
82259518	!!! TC 105 BARN HILL RD, STM: P#174		Fees + Payment - FP0	594260	1
82412816	9A CAR VS POLE - APPROVED 10/25/24		Fees + Payment - FP0	107010	1
82102991	JJH / AMM TD941F Willis St, Plainvi		Fees + Payment - FP0	107010	1
81888084	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81802608	APPT 3/26 AC-38 PINNACLE RD, FARMIN		Fees + Payment - FP0	594030	1
82200059	MM 25 Nora St Lisbon P#670 upgrade		Fees + Payment - FP0	107010	1
80416966	*HAWK*-CD02109--POLE 122--E HADDAM-		Fees + Payment - FP0	107010	1
82126658	44 Pilots Point Dr, Westbrook - Ins		Fees + Payment - FP0	107010	1
24REL942	REL -SIMSBURY, CT	REL -SIMSBURY, CT	Fees + Payment - FP0	107010	1
24REL943	REL -WEST HARTFORD, CT	REL -WEST HARTFORD, CT	Fees + Payment - FP0	107010	1
24RELINV	REL - INVOICING	REL - INVOICING	Fees + Payment - FP0	107010	1
82136517	MG-P#305--BROOKLYN, BEECHER(61)RD-		Fees + Payment - FP0	107010	1
81887908	DG P#748 644 ENGLISH NEIGHBORHOOD R		Fees + Payment - FP0	107010	1
80650700	JD - Fire Street Montville - Replac		Fees + Payment - FP0	107010	1
80433668	PR 3/9 EVW - 190 Weatogue Rd, Salis		Fees + Payment - FP0	107010	1
82483990	COMP CCC 07/10/24 - UG FAULT - WATE		Fees + Payment - FP0	107010	1
82312545	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
82246673	5/14 BAYBERRY(17) RD -- 1207, BOLTO		Fees + Payment - FP0	107010	1
82236612	14 (Lot 10)Tamarack Ln, GF- Ins 100		Fees + Payment - FP0	107010	1
80803948	TL - N BRIDE BROOK RD, #94 [BLDG 3]		Fees + Payment - FP0	107010	1
24ETR943	ETR -WEST HARTFORD, CT	ETR -WEST HARTFORD, CT	Fees + Payment - FP0	107010	1
82288106	(em) ZK - MANCHESTER (Frontier Pole		Fees + Payment - FP0	594030	0.36062416
82288106	(em) ZK - MANCHESTER (Frontier Pole		Fees + Payment - FP0	107010	0.63937584
81927812	MM - 388 SPRING WATER LN, NEW CANAA		Fees + Payment - FP0	108030	1
CTBGD011	CT Payments Docket 21-07-01	CT Payments Docket 21-07-01-Balmer	Fees + Payment - FP0	902003	1
82388257	CHESTER, CASTLE VIEW, 47//RPL #4 SV		Fees + Payment - FP0	108030	0.24323837
82388257	CHESTER, CASTLE VIEW, 47//RPL #4 SV		Fees + Payment - FP0	107010	0.75676163
82328949	5/30/24 WYANT (35) RD -- F 249, OXF		Fees + Payment - FP0	107010	0.77830986
82328949	5/30/24 WYANT (35) RD -- F 249, OXF		Fees + Payment - FP0	108030	0.22169014
82253712	FIELDSTONE DR 97, TOLLAND - NEW DB		Fees + Payment - FP0	107010	1
80917748	MCB - INST 40/2, 8' XARM & OH TO DB		Fees + Payment - FP0	107010	1
81854307	TORR -Print 15 DD BY 7/8/24 PLYMOU		Fees + Payment - FP0	107010	1
82372125	9A - DIG UP - APPROVED 10/25/24		Fees + Payment - FP0	107010	1
82311556	Jpt-7 Willis St Bristol P1490 - YAN		Fees + Payment - FP0	108030	1
82311560	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
82041073	MULBERRY LN 28, SOMERS - DB FOUNDAT		Fees + Payment - FP0	594030	1
F2411067	Chilled Water Pipe Replacement	Hartford - Sheldon - Chilled Water Pipe Replacement	Fees + Payment - FP0	108030	0.04761905
F2411067	Chilled Water Pipe Replacement	Hartford - Sheldon - Chilled Water Pipe Replacement	Fees + Payment - FP0	107010	0.95238095
82570169	* 5DD 7/22 577 S Broad St, Meriden		Fees + Payment - FP0	107010	1
MS24G011	T-STORMS JUN 26 2024	T-STORMS JUN 26 2024	Fees + Payment - FP0	593140	1
82458575	mcb - 6/16/24 E MAIN:ST:WATERBURY:		Fees + Payment - FP0	107010	1
82436453	JDB 22 LIMEKILN RD REDDING, SHIFT P		Fees + Payment - FP0	107010	1
GXC23C12	Loadbusters (38)	2BB - Loadbusters (38) s/c 572019 5300 model x18 @$1726ea & s/c 501241 5400 model x 20 @ $2556ea. TOTAL: $82,188	Fees + Payment - FP0	107010	1
GXC23C13	Chain Saw, Hydraulic, 13'Reach (2)	2NP - Saw, Chain, Hydraulic, ling reach, 13' cutting capacity (2) s/c 501346 @$1600ea TOTAL: $3,200	Fees + Payment - FP0	107010	1
82323651	15 DD BY 6/19/24 BM; DANBURY, PAHQU		Fees + Payment - FP0	107010	1
82436874	APPT 6/20 AP- 109 Henry St, New Bri		Fees + Payment - FP0	108030	1
80018165	5DD 10/15 34 BALDWIN AVE, MERIDEN -		Fees + Payment - FP0	107010	0.73621585
80018165	5DD 10/15 34 BALDWIN AVE, MERIDEN -		Fees + Payment - FP0	108030	0.26378415
82567007	9A CAR VS POLE - APPROVED 12/17		Fees + Payment - FP0	593040	1
82580118	BD - Conv. 1633800 - Make Ready Non		Fees + Payment - FP0	107010	1
80340465	BRANFORD, SAGAMORE COVE, 29/INSTALL		Fees + Payment - FP0	107010	1
82146664	KA - Conv. 1618407 - Make Ready No		Fees + Payment - FP0	593040	0.6065683
82146664	KA - Conv. 1618407 - Make Ready No		Fees + Payment - FP0	107010	0.3934317
82442950	SC: 1 COUNTRY CLUB RD DRN, UNMETERE		Fees + Payment - FP0	107010	1
82448578	PM-34 EVERETT ST BERLIN-NEED TO REP		Fees + Payment - FP0	107010	1
82489396	OLD SAYBROOK, OLD SOUTH COVE, 15//N		Fees + Payment - FP0	107010	1
82312117	TURNOVER * 5/26/24 SAW MILL RD, NEW		Fees + Payment - FP0	107010	1
81267683	CUST APPT 12/21/23 MPB; 48 MINOR BR		Fees + Payment - FP0	107010	1
82006308	WRTN--JK>POLE 664--REPL (2) POLES,		Fees + Payment - FP0	107010	1
80284736	BC - CD01770 (AIMS Seg 14, Part 04		Fees + Payment - FP0	107010	1
V2357446	CT Electric Distribution Fleet Capital Vehicle Purchase 5 Material Handlers JEMS - $251,311ea = $1,256,555 New unit #'s: 2457864,2457866,2457455,2457457,2457446 Unit #'s: 2357864,2357866,2357455,2357457,2357446 -- These units were moved from WO# V2357446 Proj ID: CTEDVH21				
V2457864	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
82201575	5/2 RICHARD(8) RD -- 2259,		Fees + Payment - FP0	107010	1
82008493	15 DD BY 11/13/24 KTI SD; 6 VISTA S		Fees + Payment - FP0	107010	1
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Fees + Payment - FP0	593010	0.02087821
82481847	P ****** & PORTLAND, PAYNE, 33 , Ke		Fees + Payment - FP0	107010	0.97912179
82196914	COVENTRY, STONEHOUSE RD, 670, oh di		Fees + Payment - FP0	593050	1
82142836	*SYS PRJ* Conv. 1616787 - Priority		Fees + Payment - FP0	593020	1
82142839	*D&D*Conv#1653696-PriorityMakeReady		Fees + Payment - FP0	593040	1
MS24H011	T-STORMS JUN 30 2024	T-STORMS JUN 30 2024	Fees + Payment - FP0	593140	1
82088725	NEW BF STONINGTON, MONTAUK, 229, 2		Fees + Payment - FP0	107010	1
82264859	MG- P#3047 HARTFORD (1632) PIKE, KI		Fees + Payment - FP0	107010	1
81226725	APPRENTICES SD; 79 GREENLAWN DR DAN		Fees + Payment - FP0	107010	1
82275759	9A - CAR VS POLE		Fees + Payment - FP0	593040	1
80478968	GUILFORD LED FLOODS (119W 15EA)		Fees + Payment - FP0	107010	1
81979415	*D&D*3PA Priority Convo# 1596039 Ea		Fees + Payment - FP0	593020	0.60688113
81979415	*D&D*3PA Priority Convo# 1596039 Ea		Fees + Payment - FP0	593040	0.0879039
81979415	*D&D*3PA Priority Convo# 1596039 Ea		Fees + Payment - FP0	596000	0.30521497
82130469	MRP - Pole Remove - Pole 171S - Hig		Fees + Payment - FP0	107010	1
F2411040	Install new electrical	Danielson Lineroom Install new electrical	Fees + Payment - FP0	107010	1
82159445	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	107010	1
82449457	9A CAR VS POLE- NON BILLABLE - UNK		Fees + Payment - FP0	107010	0.99877232
82449457	9A CAR VS POLE- NON BILLABLE - UNK		Fees + Payment - FP0	594030	0.00122768
82271870	Print CRP-608A W Hill rd NH, new OH		Fees + Payment - FP0	107010	1
82442818	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
82457028	mcb - 6/20/24 TURNOVER LINDEN (8)		Fees + Payment - FP0	108030	0.47585375
82457028	mcb - 6/20/24 TURNOVER LINDEN (8)		Fees + Payment - FP0	584280	0.52414625
F2411030	Tolland - Lineworker Carrels	Tolland - Lineworker Carrels, needed for additional staff for Electric Operations	Fees + Payment - FP0	107010	1
82253840	9A - DIG UP - APPROVED 6/10/24		Fees + Payment - FP0	594030	1
82240897	JD--5/8/24--MYSTIC, FISHTOWN, 90, J		Fees + Payment - FP0	107010	1
82431779	MG-PAD#209/HH#209-BROOKLYN, PROVIDE		Fees + Payment - FP0	107010	1
82219064	Work Complete POLE 1550/1554 BRANCH		Fees + Payment - FP0	107010	1
81807101	NEW JD MYSTIC, INDIGO.		Fees + Payment - FP0	107010	1
GXRS2401	12 Mat, Grounding, non-skid	Mat, Grounding, non-skid S/C 508328, 12ea. @ $683.17 ea., Total $8,198	Fees + Payment - FP0	107010	1
GXRS2402	30 Stick Cutter Cable	Stick Cutter Cable, 6' S/C 569033 @ $661.78 ea., Total $19,853	Fees + Payment - FP0	107010	1
GXRS2403	Graybar 25 Milwaukee Tool Kits	25 Milwaukee Tool Kits. Quote from Graybar on 4/24/2024, $114,933	Fees + Payment - FP0	107010	1
81652693	*HAWK*1471931 - Make Ready Non-Reim		Fees + Payment - FP0	594030	0.01187015
81652693	*HAWK*1471931 - Make Ready Non-Reim		Fees + Payment - FP0	593020	0.62844408
81652693	*HAWK*1471931 - Make Ready Non-Reim		Fees + Payment - FP0	593050	0.06307642
81652693	*HAWK*1471931 - Make Ready Non-Reim		Fees + Payment - FP0	593040	0.29660935
82365165	DG P#744 624 ENGLISH NEIGHBORHOOD R		Fees + Payment - FP0	107010	1
82165622	MM - 9A - 4.29.24 - *COMP*103 HULDA		Fees + Payment - FP0	107010	1
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	595000	0.00670249
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	593020	0.21064396
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	107010	0.40663477
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	583280	0.03530285
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	594030	0.02647693
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	108030	0.30111194
82171318	P HEBRON, MAIN, 31, Andrew Tierney		Fees + Payment - FP0	593050	0.01312707
82310670	CUST APPT 7/16/24 SD; DANBURY, DELV		Fees + Payment - FP0	107010	1
82407356	Work Conmplete Briggs St / Norwood		Fees + Payment - FP0	107010	1
81011808	15DD 5/23 JFM-NEW 200ADB SVC/XFMRM		Fees + Payment - FP0	107010	1
82407662	MG-P#1983-6 ARNOLD LN KILLINGLY-INS		Fees + Payment - FP0	107010	1
82407665	1252 OLD MARLBOROUGH TPK, PORTLAND		Fees + Payment - FP0	107010	1
81714325	SOMERS, GEORGE WOOD RD, 288, extend		Fees + Payment - FP0	107010	1
82214179	*SYS PROJ*Conv#1652998-RegularMakeR		Fees + Payment - FP0	593040	1
82396021	TD-94112F51 pole 91364 - HICKS AVE,		Fees + Payment - FP0	593040	1
81565241	NEEDS POLE CHARGED OUT- STONINGTON,		Fees + Payment - FP0	107010	1
81565242	VJT - Y-28736-2024 Country Club Rd		Fees + Payment - FP0	107010	1
80906222	MM - TURNOVER - 144 SOUNDVIEW LN, N		Fees + Payment - FP0	107010	1
82365920	15 DD BY 7/9/24 BM; SEYMOUR, PATRIC		Fees + Payment - FP0	107010	0.45048883
82365920	15 DD BY 7/9/24 BM; SEYMOUR, PATRIC		Fees + Payment - FP0	594030	0.11611409
82365920	15 DD BY 7/9/24 BM; SEYMOUR, PATRIC		Fees + Payment - FP0	108030	0.43339709
82312995	#AG 6/5 ZK - BLOOMFIELD, 73 BROWN		Fees + Payment - FP0	107010	1
82390994	#??? ES GDK WINDSOR, 639 RAINBOW RD		Fees + Payment - FP0	593050	0.24153738
82390994	#??? ES GDK WINDSOR, 639 RAINBOW RD		Fees + Payment - FP0	108030	0.22813822
82390994	#??? ES GDK WINDSOR, 639 RAINBOW RD		Fees + Payment - FP0	107010	0.5303244
81813721	print 5/8EVW - 15 Railroad St, Fall		Fees + Payment - FP0	107010	1
81601145	MM 36 Plainfield Pike Plainfield Po		Fees + Payment - FP0	108030	1
82429535	JD; 31 BONNER ST STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.24325786
82429535	JD; 31 BONNER ST STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.75674214
82118034	261 TALLWOOD DR., VERNON - DISC DB		Fees + Payment - FP0	594030	1
82118035	Blossom St 1285, Suffield. Disconne		Fees + Payment - FP0	593050	1
81854171	15 DD BY 5/20/24 KTI SD; SHERMAN, D		Fees + Payment - FP0	107010	0.92975562
81854171	15 DD BY 5/20/24 KTI SD; SHERMAN, D		Fees + Payment - FP0	593040	0.07024438
82364726	RL:270 LAKE AVE:GRN INSTALL 40/2 PO		Fees + Payment - FP0	593040	0.05678373
82364726	RL:270 LAKE AVE:GRN INSTALL 40/2 PO		Fees + Payment - FP0	107010	0.94321627
80461896	15DD 3/27 Jpt-238 Main St Terryvill		Fees + Payment - FP0	107010	1
80111753	ANDOVER, PINE RIDGE DR, 70, riser t		Fees + Payment - FP0	107010	1
80277037	*ASP* JS - Conv. 1280030 - PRIORITY		Fees + Payment - FP0	594030	0.74265662
80277037	*ASP* JS - Conv. 1280030 - PRIORITY		Fees + Payment - FP0	596000	0.25734338
82053759	*SYS PRJ* BD - Conv. 1636453 - Make		Fees + Payment - FP0	107010	1
81206864	REPLACE-OH-ANNUAL-DESG		Fees + Payment - FP0	108030	1
81765862	(RN) 2/21/24 9A 36 BARNUM RD DANBUR		Fees + Payment - FP0	107010	1
82046306	MM 133A Snake Meadow Rd Plainfield		Fees + Payment - FP0	107010	1
81518036	#AG 3/5 zCROM--1/4/24--21 Primrose		Fees + Payment - FP0	107010	0.96699792
81518036	#AG 3/5 zCROM--1/4/24--21 Primrose		Fees + Payment - FP0	594030	0.03300208
81968569	NEW JD MYSTIC, RIVER, 949, BILL PAT		Fees + Payment - FP0	108030	1
81968571	BC - CDOT 079-245 - Relocate UG alo		Fees + Payment - FP0	107010	1
80473123	Alden One WO 12668647-INT-75820-DG		Fees + Payment - FP0	107010	1
82178220	TL - SELDEN RD, #22 HADLYME [LYME]		Fees + Payment - FP0	107010	1
82448157	FOIA LTR SENT, WTG PD REPORT 6/25/2		Fees + Payment - FP0	107010	1
82482864	OK PER FLOTAT 11/25/24 - (RSO Stac		Fees + Payment - FP0	107010	1
82482867	*D&D* KA - Conv. 1657774 - Make Re		Fees + Payment - FP0	107010	1
80181751	P-1113 SHIFT TO FTR 40/2 AFTER SET.		Fees + Payment - FP0	107010	1
82490252	69 Ivy Ln, GF- Rmv Oh Svc for Demo-		Fees + Payment - FP0	108030	1
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Fees + Payment - FP0	107010	0.75560272
80442267	**MAM. 46 GRACE ST NEW CANAAN. TAP		Fees + Payment - FP0	593040	0.24439728
82288955	5DD 6/12 JRP - 144 Winchester Dr SO		Fees + Payment - FP0	107010	1
81126497	*D&D*JS - Conv. 1553231 - Make Read		Fees + Payment - FP0	593050	0.31801866
81126497	*D&D*JS - Conv. 1553231 - Make Read		Fees + Payment - FP0	593020	0.68198134
81955027	print 4/15 BJQ, KENT, P #714 (62) B		Fees + Payment - FP0	107010	1
82252748	5/15/24 POLE 615 OLD SHORE RD OLD L		Fees + Payment - FP0	107010	1
81570256	MG-P#4189-DAYVILLE, PUTNAM (130)- R		Fees + Payment - FP0	107010	1
82194879	OLD SAYBROOK, LYNDE, 101,/SHIFT FTR		Fees + Payment - FP0	107010	1
82180962	aPPT 5/28 CRP-34 Briarwood Dr BARK,		Fees + Payment - FP0	107010	1
81955300	ESSEX, WESTBROOK, 125/RELOCATE SVC		Fees + Payment - FP0	107010	0.86752279
81955300	ESSEX, WESTBROOK, 125/RELOCATE SVC		Fees + Payment - FP0	108030	0.13247721
80477523	5DD 6/18 * PM-57 HARDING AVE NEWIN		Fees + Payment - FP0	107010	1
81807797	MCB - 235 INTERSTATE LN WTBY - REPL		Fees + Payment - FP0	107010	1
81835415	PRINT 4/3 EVW - 118 Daisy Hill Rd,		Fees + Payment - FP0	107010	1
81932452	VALID RC REMOVE CROSS ARMS & INSTAL		Fees + Payment - FP0	107010	1
82501505	work complete - 06/26/24 - 9A- IRON		Fees + Payment - FP0	107010	1
82276549	TEMP-R TC 4 BUTLERS ISLAND, GRN: P#		Fees + Payment - FP0	108030	1
82358208	6/4 PATRIA RD / SULLIVAN(255)		Fees + Payment - FP0	107010	0.95862594
82358208	6/4 PATRIA RD / SULLIVAN(255)		Fees + Payment - FP0	594030	0.04137406
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Fees + Payment - FP0	107010	0.7
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Fees + Payment - FP0	108030	0.2
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Fees + Payment - FP0	593040	0.05
82096705	BM; BROOKFIELD, FEDERAL, 468, , wrt		Fees + Payment - FP0	594030	0.05
82318417	9A CAR VS POLE - APPROVED 6/13/2025		Fees + Payment - FP0	107010	1
80711329	TO STORES--DG P#1645 252 EASTFORD R		Fees + Payment - FP0	107010	1
81849300	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81876063	MM 11 Spaulding Rd Plainfield Pole		Fees + Payment - FP0	107010	1
82138286	COMP CCC 05/13/24 - UG FAULT* BERLI		Fees + Payment - FP0	107010	1
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	594030	0.02367628
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	593050	0.01421816
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	107010	0.51800244
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	583280	0.01444015
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	593020	0.06067239
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	596000	0.06245354
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	108030	0.19874442
81974824	TL - E SHORE DR, #12 NIANTIC // UPG		Fees + Payment - FP0	593040	0.10779262
82002054	JD; 41 ELMCROFT RD STAMFORD; OH SVC		Fees + Payment - FP0	108030	0.25788482
82002054	JD; 41 ELMCROFT RD STAMFORD; OH SVC		Fees + Payment - FP0	107010	0.74211518
82083844	*SYS PROJ*Conv. 1641805 - Make Read		Fees + Payment - FP0	593040	1
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Fees + Payment - FP0	596000	0.64186967
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Fees + Payment - FP0	593040	0.16035837
82083868	CDOT 0118-0187 Rocky Hill, Make Rea		Fees + Payment - FP0	107010	0.19777196
82318285	9A CAR VS POLE- UNDER $200 - NON BI		Fees + Payment - FP0	593040	1
81725834	NEW BF REPLACE OPEN WIRE SECONDARY		Fees + Payment - FP0	107010	1
81927365	TL - COLUMBUS AVE, #13 OLD LYME //		Fees + Payment - FP0	108030	1
81981194	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82312981	MCB - 28 PLANK RD WTBY - RMV OH TEM		Fees + Payment - FP0	108030	1
82208349	print 5/9 BQ, CRNW, P #1271 (42) HA		Fees + Payment - FP0	107010	1
82212789	JMS- NEW BRITAIN (Unmetered Svc) -		Fees + Payment - FP0	594260	0.64220284

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82212789	JMS- NEW BRITAIN (Unmetered Svc) -		Fees + Payment - FP0	107010	0.35779716
82482299	*Demo Rec* NEW-BF-6/20/24--NIANTIC,		Fees + Payment - FP0	108030	1
82364739	NO PR - 9/11/24- MD- 6/6/24 9A CAR		Fees + Payment - FP0	107010	1
80877707	Jackson Windham / Willimantic Pole		Fees + Payment - FP0	107010	1
82431368	*D&D* KA - Conv. 1691584 - Make Re		Fees + Payment - FP0	107010	1
81379450	*SYS PROJ*Conv. 1465790 - Make Read		Fees + Payment - FP0	593040	0.03997969
81379450	*SYS PROJ*Conv. 1465790 - Make Read		Fees + Payment - FP0	593020	0.74571646
81379450	*SYS PROJ*Conv. 1465790 - Make Read		Fees + Payment - FP0	593050	0.21430385
82077156	MAR - 248 South Main St,Naugatuck C		Fees + Payment - FP0	108030	1
82077159	NEW JD NORTH STONINGTON, ANNA FARM,		Fees + Payment - FP0	107010	1
82218616	EVW - URD3431 - 126 Lawrence Ln, To		Fees + Payment - FP0	107010	1
81483274	TL - SALTAIRE DR, #19 OLD LYME // I		Fees + Payment - FP0	107010	1
82289632	CRP - LOVELY:ST:CANTON:CT		Fees + Payment - FP0	107010	1
81726661	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81633738	MG-P#3756-VALLEY RD(45) KILLINGLY-I		Fees + Payment - FP0	593040	0.0569981
81633738	MG-P#3756-VALLEY RD(45) KILLINGLY-I		Fees + Payment - FP0	107010	0.9430019
81488256	NEW GC GALES FERRY, MEADOW, 30, Jos		Fees + Payment - FP0	108030	0.18830004
81488256	NEW GC GALES FERRY, MEADOW, 30, Jos		Fees + Payment - FP0	107010	0.81169996
82487787	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	107010	1
82035018	412 Tanner Marsh Rd, GF- Ins 225'-		Fees + Payment - FP0	107010	1
82035040	*D&D* Conv. 1463775 - Make Ready No		Fees + Payment - FP0	107010	1
82046581	#AG ZK - MANCHESTER, 1135 MIDDLE TP		Fees + Payment - FP0	107010	0.91425765
82046581	#AG ZK - MANCHESTER, 1135 MIDDLE TP		Fees + Payment - FP0	593040	0.08574235
81926085	JLB 90 HALF MILE RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
82264307	!!! TC 120 SHEEPHILL RD, GRN: P#782		Fees + Payment - FP0	107010	1
82240559	9A - TRUCK VS POLE 408 - APPROVED 1		Fees + Payment - FP0	107010	0.41451762
82240559	9A - TRUCK VS POLE 408 - APPROVED 1		Fees + Payment - FP0	108030	0.39355406
82240559	9A - TRUCK VS POLE 408 - APPROVED 1		Fees + Payment - FP0	583280	0.19192832
82459118	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	593040	1
82008377	DEMO TC 57 LOCUST ST, GRN: P#67963		Fees + Payment - FP0	108030	1
82008378	RL:YT LAKE AVE GRN: upgrade 600KVAR		Fees + Payment - FP0	107010	0.99718618
82008378	RL:YT LAKE AVE GRN: upgrade 600KVAR		Fees + Payment - FP0	593040	0.00281382
82040927	JLB 7 DEER LN GREENWICH 100A OH TEM		Fees + Payment - FP0	107010	1
82400837	MM Robin Rd Plainfield Pole 3314 re		Fees + Payment - FP0	107010	1
81920891	KG Conv#1604448-RegulargMakeReadyRe		Fees + Payment - FP0	583280	0.02604059
81920891	KG Conv#1604448-RegulargMakeReadyRe		Fees + Payment - FP0	595000	0.00127171
81920891	KG Conv#1604448-RegulargMakeReadyRe		Fees + Payment - FP0	107010	0.92914798
81920891	KG Conv#1604448-RegulargMakeReadyRe		Fees + Payment - FP0	593040	0.01381183
81920891	KG Conv#1604448-RegulargMakeReadyRe		Fees + Payment - FP0	593010	0.01660217
81920891	KG Conv#1604448-RegulargMakeReadyRe		Fees + Payment - FP0	594030	0.01312572
82096811	LA AG? [O/H SEEN] AVON, LAKEVIEW, 5		Fees + Payment - FP0	596000	0.55414242
82096811	LA AG? [O/H SEEN] AVON, LAKEVIEW, 5		Fees + Payment - FP0	107010	0.44585758
82264579	**MM - 190 OLMSTEAD HILL RD, WILTON		Fees + Payment - FP0	593040	1
82254121	132 Summer Hill Rd, Madison - Insta		Fees + Payment - FP0	107010	1
81545131	CD01451 (AIMS Seg 22, Part 01 of 13		Fees + Payment - FP0	107010	1
82436191	**ALL WORK COMPLETE JOSEPH(35) DR -		Fees + Payment - FP0	107010	1
82001002	*D&D*Conv. 1605389 - Make Ready Non		Fees + Payment - FP0	593020	0.42208377
82001002	*D&D*Conv. 1605389 - Make Ready Non		Fees + Payment - FP0	593040	0.26147456
82001002	*D&D*Conv. 1605389 - Make Ready Non		Fees + Payment - FP0	594030	0.08272759
82001002	*D&D*Conv. 1605389 - Make Ready Non		Fees + Payment - FP0	593050	0.23371409
82001005	4/1/24 TURNOVER 13 LANTERN DR SEYMO		Fees + Payment - FP0	107010	1
82046438	APPT 5/3 AC-38 BRIDGEHAMPTON XING,		Fees + Payment - FP0	107010	1
82046441	MG-P#533-BLUE BIRD LANE BROOKLYN-IN		Fees + Payment - FP0	107010	1
81994327	OLD SAYBROOK, NEHANTIC, 70/REMOVE O		Fees + Payment - FP0	108030	1
81994328	WRTN--JK>2024 PROJECT CD02340, 22R4		Fees + Payment - FP0	107010	1
81766893	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82483723	*KTI*CD02222 - Pole integrity Repla		Fees + Payment - FP0	107010	1
82271691	WALES RD 159, STAFFORD - NEW OH/DB		Fees + Payment - FP0	107010	1
82435873	work completed in field - 6/17 *TUR		Fees + Payment - FP0	108030	0.47911361
82435873	work completed in field - 6/17 *TUR		Fees + Payment - FP0	107010	0.06141506
82435873	work completed in field - 6/17 *TUR		Fees + Payment - FP0	583280	0.38699101
82435873	work completed in field - 6/17 *TUR		Fees + Payment - FP0	593040	0.07248031
82047420	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
24ETR083	ETR -STERLING, CT	ETR -STERLING, CT	Fees + Payment - FP0	107010	1
24ETR084	ETR -THOMPSON, CT	ETR -THOMPSON, CT	Fees + Payment - FP0	107010	1
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Fees + Payment - FP0	107010	0.98971122
82270221	NEWFIELD ST- 7A77/7A79 RECONFIGURAT		Fees + Payment - FP0	593040	0.01028878
80401449	15 DD BY 8/8/24 BM; OXFORD, CHRISTI		Fees + Payment - FP0	107010	1
81078286	*D&D*JS - Conv. 1547838 - Make Read		Fees + Payment - FP0	594030	1
81078287	OLD SAYBROOK, COLLEGE, 2/REMOVE OH		Fees + Payment - FP0	108030	1
82502575	DG P#1728 POLE BRIDGE RD WOODSTOCK		Fees + Payment - FP0	107010	1
80412960	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	107010	1
82161011	MM 18 Sessions Dr Plainfield P#3165		Fees + Payment - FP0	108030	0.2216899
82161011	MM 18 Sessions Dr Plainfield P#3165		Fees + Payment - FP0	107010	0.7783101
82170911	CRP- #848::HART:ST::BURLINGTON:CT.		Fees + Payment - FP0	108030	0.648647
82170911	CRP- #848::HART:ST::BURLINGTON:CT.		Fees + Payment - FP0	584280	0.3551353
81178264	HAZARD print 1/18 JFC - THOMASTON,		Fees + Payment - FP0	107010	1
81178284	EM:RL:619 ROUND HILL RD GRN: FAULT		Fees + Payment - FP0	107010	1
82219616	RC POLE 1226 REMOVE OH TEMP SERVICE		Fees + Payment - FP0	108030	1
82219617	TL - UPPER PATTAGANSETT RD, #121 EA		Fees + Payment - FP0	107010	1
82489830	6/26/24-WAITING FOR PD REPORT (RR)		Fees + Payment - FP0	107010	1
82311715	*SYS PRJ* KL - Conv. 1641793 - PRIO		Fees + Payment - FP0	593040	0.09212951
82311715	*SYS PRJ* KL - Conv. 1641793 - PRIO		Fees + Payment - FP0	596000	0.90787049
82311840	TL - GIANTS NECK RD, #254 NIANTIC /		Fees + Payment - FP0	108030	1
82258542	JD; 9A - 42 3RD, STAMFORD, CT		Fees + Payment - FP0	107010	1
81777687	9A - DIGUP - NON BILLABLE NON EXCAV		Fees + Payment - FP0	594030	1
80877423	PDNB - LOW WIRES 10.06.23 9A KENT		Fees + Payment - FP0	593040	1
80563110	HTF_SS MANCHESTER, UNIT 18, 102 WET		Fees + Payment - FP0	594030	1
82078925	82 High St, CL- Rmv Oh Tpx from P 6		Fees + Payment - FP0	593040	0.12298204
82078925	82 High St, CL- Rmv Oh Tpx from P 6		Fees + Payment - FP0	108030	0.87701796
82241399	65 RICHMONDVILLE AVE, WESTPORT		Fees + Payment - FP0	107010	1
82397144	NJB 1016 Capital Ave, MH-3198 Roof		Fees + Payment - FP0	107010	1
81847833	# LA ZK - MANCHESTER, 230 BAYBERRY		Fees + Payment - FP0	107010	1
82181047	JDB 9812 17 SHADBLOW HILL RD RIDGEF		Fees + Payment - FP0	107010	1
81669164	Defective Pole, GLG, P988, 4A9/4A10		Fees + Payment - FP0	107010	1
81288081	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
82131444	Harness Way 22, Granby. DB Svc 4/0		Fees + Payment - FP0	107010	1
82347502	9A - Car vs Pole - Unknown - No PR		Fees + Payment - FP0	594030	0.11060791
82347502	9A - Car vs Pole - Unknown - No PR		Fees + Payment - FP0	593040	0.88939209
82347503	5DD 9/19 Jpt-201/203 Boulder Ct Bri		Fees + Payment - FP0	107010	1
82347529	DG *DEMO REC* P#239 36 CANAL ST PUT		Fees + Payment - FP0	108030	1
82253566	CUST APPT 7/17/24 SD; NEW FAIRFIELD		Fees + Payment - FP0	107010	1
82207791	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
SEC6E011	Purchase of Energy	Purchase of Energy-Rose	Fees + Payment - FP0	555430	1
81504983	EAST HAMPTON, OLD CHESTNUT HILL, 63		Fees + Payment - FP0	107010	1
82124147	INT-92684 WO# 17007588 BETHEL, OLD		Fees + Payment - FP0	108030	0.41632022
82124147	INT-92684 WO# 17007588 BETHEL, OLD		Fees + Payment - FP0	593040	0.02300982
82124147	INT-92684 WO# 17007588 BETHEL, OLD		Fees + Payment - FP0	583280	0.56066996
81523752	MDB-CD01840 WATERBURY WATER CO. Set		Fees + Payment - FP0	107010	1
80958138	AE/RL:63 CHURCH ST: INSTALL 350 RIS		Fees + Payment - FP0	107010	1
GXC24W34	3W2 - Pulley Sheave for Conduit (2)	3W2 - MJE # 529243 - Pulley Sheave for 3 in. Conduit (2) @ $665.78ea TOTAL: $1,331.55	Fees + Payment - FP0	107010	1
GXC24W35	2MG - Hot Line Clamp (2)	2MG - MJE # 529243 - Hot Line Clamp (2) @ $617.22ea TOTAL: $1,234.44	Fees + Payment - FP0	107010	1
GXC24W36	2AG - Voltage Detector (2)	2AG - MJE # 529243 - Voltage Detector (2) @ $612.90ea TOTAL: $1,225.80	Fees + Payment - FP0	107010	1
GXC24W37	3W2 - Voltage Detector (1)	3W2 - MJE # 529243 - Voltage Detector (1) @ $585.11	Fees + Payment - FP0	107010	1
GXC24W38	2A2 - Voltage Detector (3)	2A2 - MJE # 529243 - Voltage Detector (3) @ $580.67ea TOTAL: $1,742.01	Fees + Payment - FP0	107010	1
GXC24W39	3N2 - Voltage Detector (4)	3N2 - MJE # 529243 - Voltage Detector (4) @ $577.10ea TOTAL: $2,308.40	Fees + Payment - FP0	107010	1
GXC24W41	2AH - Compression Tool (2)	2AH - MJE # 529243 - Compression Tool (2) @ $541.75ea TOTAL: $1,083.50	Fees + Payment - FP0	107010	1
GXC24W45	2AU - Hot-Line Wire Stripper (5)	2AU - MJE # 529243 - Hot-Line Wire Stripper (5) @ $518.60ea TOTAL: $2,593	Fees + Payment - FP0	107010	1
82288658	DEMO TC 46 DANDY DR, GRN: P#2337 DE		Fees + Payment - FP0	108030	1
EEIBE011	EE Incr Bid Recover Exp Amortizatio	EE Incr Bid Recover Exp Amortization-Rose	Fees + Payment - FP0	555000	1
82408898	TURNOVER #EVENT # 5411594 6.13.202		Fees + Payment - FP0	107010	1
82407949	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	593040	1
82170772	P HEBRON, HALL, 53, STUART ALEXANDE		Fees + Payment - FP0	594030	1
81961728	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Fees + Payment - FP0	107010	1
LYME0011	East Lyme	East Lyme	Fees + Payment - FP0	555430	1
81888905	&ZK - *Contract Rec* BLOOMFIELD (Fi		Fees + Payment - FP0	107010	1
81980667	print 4/1 BJQ, GSHN, P-4484 (450) N		Fees + Payment - FP0	107010	1
81525412	Install 1 triple single reclr and r		Fees + Payment - FP0	107010	1
82207197	*HAWK*Frontier Pole Inspection - Po		Fees + Payment - FP0	107010	1
82271025	NEW-JC-5/17/24--LEDYARD, THOMAS, 27		Fees + Payment - FP0	107010	0.94374693
82271025	NEW-JC-5/17/24--LEDYARD, THOMAS, 27		Fees + Payment - FP0	593040	0.05625307
82082508	PD-250 NIANTIC RIVER RD WTFD/ANCHOR		Fees + Payment - FP0	593040	1
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Fees + Payment - FP0	107010	0.98823067
81448103	BWG- MJ -Multi-Use Trail, Broad Bro		Fees + Payment - FP0	593040	0.01176933
82436436	6/17/24 STARR (5) ST -- 1348, DANBU		Fees + Payment - FP0	107010	1
PYAC0411	Payroll Accrual - Charge Entity 11	Payroll Accrual - Charge Entity 11	Fees + Payment - FP0	242090	1
81595992	COMP TOL 3/11/24 NEED COP * FIXTURE		Fees + Payment - FP0	107010	1
82346662	OLD SAYBROOK, BOKUM, 49//replace se		Fees + Payment - FP0	108030	0.10340941
82346662	OLD SAYBROOK, BOKUM, 49//replace se		Fees + Payment - FP0	593040	0.59115244
82346662	OLD SAYBROOK, BOKUM, 49//replace se		Fees + Payment - FP0	107010	0.30543815
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Fees + Payment - FP0	107010	0.98122388
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Fees + Payment - FP0	593040	0.00922156
81642119	* 33 MAIN ST, SOUTH MERIDEN - NEW		Fees + Payment - FP0	584280	0.00955455
82277812	**MM - 1134 WEED ST, NEW CANAAN - U		Fees + Payment - FP0	107010	1
82436378	BLUE RD MIDDLETOWN Y489526		Fees + Payment - FP0	107010	1
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Fees + Payment - FP0	593050	0.03823481
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Fees + Payment - FP0	595000	0.00055575
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Fees + Payment - FP0	107010	0.92317341
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Fees + Payment - FP0	108030	0.00166725
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Fees + Payment - FP0	583280	0.03378321
80419158	*ASP* MKJ Conv 832547, Non-reimburs		Fees + Payment - FP0	593040	0.00258557
81525669	Convo# 1596047 3rd Party Project -		Fees + Payment - FP0	107010	1
82234507	9A CAR VS POLE - APPROVED 10/23/25		Fees + Payment - FP0	107010	1
80123638	DONE PRINT BJQ - WEST CORNWALL, SHA		Fees + Payment - FP0	108030	0.22312121
80123638	DONE PRINT BJQ - WEST CORNWALL, SHA		Fees + Payment - FP0	107010	0.3789482
80123638	DONE PRINT BJQ - WEST CORNWALL, SHA		Fees + Payment - FP0	593040	0.3889839
81900234	INSTALL 25KVA ON P2771, SPLIT CRIB		Fees + Payment - FP0	107010	1
82412956	NEEDS MAT CHARGED--BF-6/14/24 POLE		Fees + Payment - FP0	107010	1
82413037	Jpt-131 N Main St Bristol - Phase 1		Fees + Payment - FP0	596000	1
82413082	PD-48 GREAT NECK RD UNIT 24 WATERFO		Fees + Payment - FP0	107010	1
80368714	Replace Open Wire Sec Madison Cedar		Fees + Payment - FP0	107010	1
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Fees + Payment - FP0	583280	0.2429937
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Fees + Payment - FP0	107010	0.41450221
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Fees + Payment - FP0	593040	0.0179529
82437860	NEW-BF-6/18/24--PAWCATUCK, PALMER N		Fees + Payment - FP0	108030	0.32455118
82324743	F.COMPL 5/30 - [RIVERA] BUTTERNUT(2		Fees + Payment - FP0	107010	1
82311604	JDB 5/23/24 NURSERY:RD:RIDGEFIELD:C		Fees + Payment - FP0	594030	1
82165946	APPT 6/20 - SL - 365 MT. SANFORD RD		Fees + Payment - FP0	108030	0.08151636
82165946	APPT 6/20 - SL - 365 MT. SANFORD RD		Fees + Payment - FP0	107010	0.91848364
81933970	SOUTH WINDSOR, OXFORD RD, 36, db re		Fees + Payment - FP0	594030	1
80099332	JTR, CDOT 55-146, 6 Donahue Rd - Gr		Fees + Payment - FP0	593040	0.07571236
80099332	JTR, CDOT 55-146, 6 Donahue Rd - Gr		Fees + Payment - FP0	108030	0.43519981
80099332	JTR, CDOT 55-146, 6 Donahue Rd - Gr		Fees + Payment - FP0	107010	0.48908782
82436824	FCOMP (em) ZK - W HTFD (replace po		Fees + Payment - FP0	107010	1
82436867	6/14/24 49 CARRIAGE DR, MERIDEN - R		Fees + Payment - FP0	108030	0.16364298
82436867	6/14/24 49 CARRIAGE DR, MERIDEN - R		Fees + Payment - FP0	107010	0.83635702
82390428	9A- CAR VS POLE -APPROVED 2/17		Fees + Payment - FP0	107010	1
82352623	WRTN COMPLETE 9A DE FASHION:ST:SOUT		Fees + Payment - FP0	593040	1
82352701	APPT 8/5 AP-246 Burritt St, New Bri		Fees + Payment - FP0	107010	0.71190629
82352701	APPT 8/5 AP-246 Burritt St, New Bri		Fees + Payment - FP0	108030	0.28809371
82352748	*D&D* Conv. 1620736 - Make Ready No		Fees + Payment - FP0	107010	1
82310970	OAC- REPLACE 4-WAY JUNCTION & CATHO		Fees + Payment - FP0	107010	0.75469458
82310970	OAC- REPLACE 4-WAY JUNCTION & CATHO		Fees + Payment - FP0	594030	0.24530542
82318574	UNBILLABLE-UNDER 200-UNKNOWN		Fees + Payment - FP0	107010	0.65646794
82318574	UNBILLABLE-UNDER 200-UNKNOWN		Fees + Payment - FP0	108030	0.28245219
82318574	UNBILLABLE-UNDER 200-UNKNOWN		Fees + Payment - FP0	596000	0.06107987
82456627	Pucker St 183, Coventry. P-640 XFR		Fees + Payment - FP0	107010	1
82288246	15 DD BY 6/14/24 MPB; 292 VISTA VIE		Fees + Payment - FP0	108030	1
81727175	*D&D*Conv. 1609313 - Make Ready Non		Fees + Payment - FP0	107010	0.43860132
81727175	*D&D*Conv. 1609313 - Make Ready Non		Fees + Payment - FP0	594030	0.56139868
82177322	RC POLE 5765 CONNECT OH SERVICE..		Fees + Payment - FP0	107010	1
81171079	5DD 3/5 JRP - 580 M-W Tpke SOG Inst		Fees + Payment - FP0	107010	1
81171083	PR BJQ - E LITCHFIELD (44) RD S --		Fees + Payment - FP0	107010	1
82365621	DONE Print JFC - WATERTOWN, THOMAST		Fees + Payment - FP0	107010	1
82213180	MAR - POST COST> Charter Oak Rplcd		Fees + Payment - FP0	107010	1
82213182	5/8/24 10 FRANCES DR SEYMOUR		Fees + Payment - FP0	107010	0.58838821
82213182	5/8/24 10 FRANCES DR SEYMOUR		Fees + Payment - FP0	108030	0.41161179
82494402	work complete (RSO JohnnyZ) UPPER B		Fees + Payment - FP0	107010	0.75700502
82494402	work complete (RSO JohnnyZ) UPPER B		Fees + Payment - FP0	108030	0.24299498
82483297	315 NOD RD (POLE 538) RIDGEFIELD CT		Fees + Payment - FP0	107010	1
82483298	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
81881942	TL - SEASIDE LN, #49 OLD LYME // SE		Fees + Payment - FP0	107010	0.027894
81881942	TL - SEASIDE LN, #49 OLD LYME // SE		Fees + Payment - FP0	593040	0.972106
81881943	DENISON RD 20, SOMERS - NEW OH SVC		Fees + Payment - FP0	107010	1
		Connecticut-Electric Residential Low Income Discount Rate program - Matching Payment Plan (MPP) for CTE and CTG Customers			
CLDR11C3	MPP for CTE and CTG Customers		Fees + Payment - FP0	107010	1
81772865	COMP HAR 03/27/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81447456	written 12/29 SETTLEMENT RD HEBRO		Fees + Payment - FP0	107010	1
81652424	*D&D*Defective Pole, KDS, P982, 4A9		Fees + Payment - FP0	107010	1
82400842	MM - *AWC COMP* INCINERATOR RD, NEW		Fees + Payment - FP0	107010	1
82400843	NEW-BF-5/31/24--STONINGTON, ALLYNS,		Fees + Payment - FP0	593040	0.0643251
82400843	NEW-BF-5/31/24--STONINGTON, ALLYNS,		Fees + Payment - FP0	107010	0.9356749
82364451	15DD 4/10 AMM 575 WILLIS ST, BRISTO		Fees + Payment - FP0	593040	0.09079396
82364451	15DD 4/10 AMM 575 WILLIS ST, BRISTO		Fees + Payment - FP0	107010	0.90920604
F2411051	EV Charging Station Replacement	Madison - EV Charging Station Replacement to upgrade to new standard.	Fees + Payment - FP0	107010	0.95

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2411051	EV Charging Station Replacement	Madison - EV Charging Station Replacement to upgrade to new standard.	Fees + Payment - FP0	108030	0.05
82130199	MTR/ MUNI NEEDED MES APT. 10/11-#15		Fees + Payment - FP0	108030	0.23153191
82130199	MTR/ MUNI NEEDED MES APT. 10/11-#15		Fees + Payment - FP0	107010	0.76846809
80838566	*PROJ* Patrol, Monroe, P3		Fees + Payment - FP0	107010	1
82241910	Jpt-350 Lake Ave Bristol - New Busi		Fees + Payment - FP0	107010	1
82536959	DG P#1197 3 FIRST ST THOMPSON RMV O		Fees + Payment - FP0	108030	1
82536960	7/16/24 WAITING FOR PD REPORT 9A 45		Fees + Payment - FP0	107010	1
82365158	15 DD BY 7/12/24 MPB; 440 OLD SHERM		Fees + Payment - FP0	107010	1
82623104	UG Cable fault HARTFORD RD, MNCH -		Fees + Payment - FP0	107010	1
82496076	CUST APPT 10/23/24 MPB; 53 HOLLOW R		Fees + Payment - FP0	107010	1
82429577	*AWC COMP* MM - 9A - 166 RIDGEFIELD		Fees + Payment - FP0	107010	1
82702047	9A-CAR VS POLE-APPROVED 8/1/25		Fees + Payment - FP0	593040	1
82160874	*SYS PROJ* TW - Conv. 1627760 - Mak		Fees + Payment - FP0	593040	1
81916123	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82615581	MN24V011 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
82677322	SL - HIGGINS RD, CHESHIRE - P4386 -		Fees + Payment - FP0	107010	0.37003706
82677322	SL - HIGGINS RD, CHESHIRE - P4386 -		Fees + Payment - FP0	593040	0.37056644
82677322	SL - HIGGINS RD, CHESHIRE - P4386 -		Fees + Payment - FP0	108030	0.25939651
82488959	*D&D*Conv. 1626546 - Make Ready No		Fees + Payment - FP0	594030	1
82566346	AVON, MAIN, 182-186, 3PH lINE EXT-		Fees + Payment - FP0	107010	0.98388047
82566346	AVON, MAIN, 182-186, 3PH lINE EXT-		Fees + Payment - FP0	593040	0.01611953
82396866	DB-CDOT 44-156/CD02031, scope chang		Fees + Payment - FP0	593040	0.11629813
82396866	DB-CDOT 44-156/CD02031, scope chang		Fees + Payment - FP0	107010	0.80443432
82396866	DB-CDOT 44-156/CD02031, scope chang		Fees + Payment - FP0	594260	0.07926755
82524560	JD; 117 BUTTERNUT LN STAMFORD; 200A		Fees + Payment - FP0	108030	0.22169014
82524560	JD; 117 BUTTERNUT LN STAMFORD; 200A		Fees + Payment - FP0	107010	0.77830986
82402119	*SYS PROJ* TW - Conv. 1641773 - Mak		Fees + Payment - FP0	593020	1
82119084	TC 287 E MIDDLE PATENT RD, STM: P#1		Fees + Payment - FP0	107010	1
82579538	MATERIAL MM - 46 THAYER POND, NEW C		Fees + Payment - FP0	107010	1
82449905	6/18 - [NORIGPB] GARDEN(82) ST -- 2		Fees + Payment - FP0	107010	1
82449913	15 DD BY 8/7/24 BM; OXFORD, RIGGS,		Fees + Payment - FP0	107010	1
81198776	*D&D*JS - Conv. 1463767 - PRIORITY		Fees + Payment - FP0	596000	1
82609046	AC-396 OLD MOUNTAIN RD, FARMINGTON-		Fees + Payment - FP0	594030	0.5
82609046	AC-396 OLD MOUNTAIN RD, FARMINGTON-		Fees + Payment - FP0	593020	0.5
80323009	MJ-Jpt-56 Mountain Spring Rd Farmin		Fees + Payment - FP0	107010	1
82335215	GDK WINDSOR, 79 LINCOLN WAY, DB SVC		Fees + Payment - FP0	107010	1
82335338	DONEPrint BJQ - KENT, MAIN, 71, Eli		Fees + Payment - FP0	108030	1
82335339	DONE Print BJQ - KENT, MAIN, 71, El		Fees + Payment - FP0	107010	1
80433855	CD01687-05 - 4A9/10 ROW -Reconducto		Fees + Payment - FP0	107010	1
24REL102	REL -BRANFORD, CT	REL -BRANFORD, CT	Fees + Payment - FP0	107010	1
82437436	JFC - 6/7/24 - BAD SECONDARY IN CON		Fees + Payment - FP0	107010	1
82277534	15 DD BY 6/24/24 KTI SD; DANBURY, P		Fees + Payment - FP0	107010	1
81819573	JD; 36 ANN ST STAMFORD; 400A OH NSV		Fees + Payment - FP0	107010	1
81819576	*D&D*3PA MR#1596013 (11 poles) Prio		Fees + Payment - FP0	594030	1
82365323	BOLTON, BIRCH MOUNTAIN, 120, Pole#1		Fees + Payment - FP0	593040	0.10035071
82365323	BOLTON, BIRCH MOUNTAIN, 120, Pole#1		Fees + Payment - FP0	107010	0.89964929
81048415	MG-P#896 MIDSPAN -HAMPTON(36)JOHN M		Fees + Payment - FP0	107010	1
82615449	(AB) 7/15/24 9A TURNOVER KENT (266)		Fees + Payment - FP0	107010	1
81535239	MG-P#673-DAYVILLE,(66)OTIS ST.-CONN		Fees + Payment - FP0	107010	1
81687596	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82568745	MAR - POST CONST>7/7/24 TURNOVER BE		Fees + Payment - FP0	107010	1
RGST0011	Regulatory Assessments	RGST0011ETT2013	Fees + Payment - FP0	928000	1
82370659	6/7/24 16 TOMPKINS HILL RD WASHINGT		Fees + Payment - FP0	107010	1
82437924	9A- CAR VS. POLE - NO PR 9/30/25		Fees + Payment - FP0	593040	1
80312007	JJH / MRP Fienemann Rd New Regulato		Fees + Payment - FP0	107010	0.9939054
80312007	JJH / MRP Fienemann Rd New Regulato		Fees + Payment - FP0	594030	0.00365683
80312007	JJH / MRP Fienemann Rd New Regulato		Fees + Payment - FP0	108030	0.00243777
TRDE3411	2025 Series A Issue Expense - CL&P	2025 Series A Issue Expense - CL&P	Fees + Payment - FP0	181CL0	1
82165756	MCB -452 HERITAGE RD SOUTHBURY, REP		Fees + Payment - FP0	107010	0.80389657
82165756	MCB -452 HERITAGE RD SOUTHBURY, REP		Fees + Payment - FP0	108030	0.19610343
82414211	*D&D*Conv. 1633822 - PRIORITY Make		Fees + Payment - FP0	596000	1
82358663	WRTN COMPLETE YOUNG ST EAST HAMPTON		Fees + Payment - FP0	107010	1
82359051	SC: 19 GRAY FARMS RD STAM, 100A OH		Fees + Payment - FP0	107010	1
82365462	Eastwood Dr 17, East Windsor. Recon		Fees + Payment - FP0	107010	1
82578975	COMP 7/8 **TURNOVER** #91923 PLEASA		Fees + Payment - FP0	107010	1
82587634	EVW - Under Mountain Rd @ Barnes Rd		Fees + Payment - FP0	107010	1
82431805	FCOMP - GDK- ADAMS(22) RD -- VLT1		Fees + Payment - FP0	107010	1
81647120	MTR Pending LA #OH ZK - W HTFD, 16		Fees + Payment - FP0	108030	0.55150666
81647120	MTR Pending LA #OH ZK - W HTFD, 16		Fees + Payment - FP0	107010	0.44849334
81668339	DL; 2/1: 309 ROUND HILL RD, GREENWI		Fees + Payment - FP0	107010	1
82394521	15 DD BY 7/3/24 MPB; 69 ORCHARD AVE		Fees + Payment - FP0	107010	1
80792291	MCB - INST 3PH PAD, 45/2 POLE & 3PH		Fees + Payment - FP0	107010	1
82412814	5DD 6/21 JFM-REMOVE OH SVC TO FTR		Fees + Payment - FP0	108030	1
82670317	EAST HAMPTON, SALMON, 36, Mark Desi		Fees + Payment - FP0	107010	1
82288808	EB-EAST HAMPTON, BISHOP HLL, 7, Tr		Fees + Payment - FP0	107010	1
82573260	Jpt-14 RedStone Hill Rd Plainville		Fees + Payment - FP0	107010	1
81726237	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80226921	KILLINGLY LED FLOOD #4 (391W 4EA)		Fees + Payment - FP0	107010	1
80226922	East Meriden 21P-Replace Failed SWG		Fees + Payment - FP0	107010	1
82160467	HADDAM - OLD PONSETT (98) REPL POLE		Fees + Payment - FP0	107010	1
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Fees + Payment - FP0	108030	0.10591898
80613461	*D&D*Conv. 1398999 - Make Ready Rei		Fees + Payment - FP0	107010	0.89408102
82289908	**all work complete Assigned Feds 0		Fees + Payment - FP0	107010	1
82357684	*SYS PROJ* Conv. 1398980 - Make Rea		Fees + Payment - FP0	593040	0.03997969
82357684	*SYS PROJ* Conv. 1398980 - Make Rea		Fees + Payment - FP0	593020	0.74571646
82357684	*SYS PROJ* Conv. 1398980 - Make Rea		Fees + Payment - FP0	593050	0.21430385
82574159	DL; 7/9: PRI DB-14 FAHEY ST, STAMF		Fees + Payment - FP0	107010	1
81808344	Muni-Kelly Dr 8, Enfield. DB Svc ch		Fees + Payment - FP0	594030	1
82130884	NJB 450 MAIN ST HTFD CUSTOMER OUTAG		Fees + Payment - FP0	593040	1
81848550	15 DD BY 11/29/24 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
81766905	STL MATERIAL COMP NTW 3/13/24* WOOD		Fees + Payment - FP0	107010	1
81955389	CD01451 (AIMS Seg 22, Part 09 of 13		Fees + Payment - FP0	593040	0.00025842
81955389	CD01451 (AIMS Seg 22, Part 09 of 13		Fees + Payment - FP0	107010	0.99974158
81203165	40 Grove Ave, Madision - Demo OH se		Fees + Payment - FP0	108030	1
81779477	#-MI WETH--2/13/24-480 Hartford Ave		Fees + Payment - FP0	108030	0.22146483
81779477	#-MI WETH--2/13/24-480 Hartford Ave		Fees + Payment - FP0	107010	0.77853517
82007276	JDB 35 KING ST NORWALK REPLACE POLE		Fees + Payment - FP0	107010	1
82144343	MG-P#962, P#2323,JBX#221,PAD#220--1		Fees + Payment - FP0	107010	1
81715822	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82389014	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82519242	CAR VS POLE - APPROVED 9/17/24		Fees + Payment - FP0	107010	1
82390281	*SYS PROJ* BD - Conv. 1671810 - Mak		Fees + Payment - FP0	107010	1
82258299	JFM-REPLACE XFMR FOR STREETLIGHTING		Fees + Payment - FP0	107010	1
82013489	*SYS PROJ*Conv#1652986-PriorityMake		Fees + Payment - FP0	594030	1
82459040	AC-5 HINCHLEY WOOD RD, FARMINGTON-P		Fees + Payment - FP0	108030	0.47585375
82459040	AC-5 HINCHLEY WOOD RD, FARMINGTON-P		Fees + Payment - FP0	584280	0.52414625
81860965	15DD 6/5 JFM- 200A CSDB SVC/New FTR		Fees + Payment - FP0	107010	1
82177038	OAC- MAIN ST & BUCKINGHAM ST HTFD-		Fees + Payment - FP0	107010	1
82097134	COMP GDK 3/31 TIMOTHY (62) TERR, WI		Fees + Payment - FP0	107010	1
82218516	5.10.2024 URD CABLE REPL MIDDLETOWN		Fees + Payment - FP0	107010	1
82214459	COMP TOL 06/03/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82132322	Berlin 6A-Brick Building Upgrades		Fees + Payment - FP0	108030	0.19746838
82132322	Berlin 6A-Brick Building Upgrades		Fees + Payment - FP0	107010	0.80253162
82047159	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80844097	DIG-UP - APPROVED 12/8/23		Fees + Payment - FP0	107010	1
82316707	MM 395 Pond Hill Rd Plainfield P#17		Fees + Payment - FP0	108030	1
81915350	SC:148 ELM ST GRN, DEMO OH SVC P#67		Fees + Payment - FP0	108030	1
80964468	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82282523	100 WENTWORTH DR., S. WINDSOR - DIS		Fees + Payment - FP0	594030	1
82213914	COMP TOL 06/03/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82138825	APPT 6/19 GDK WINDSOR, 77 RIVER ST,		Fees + Payment - FP0	594030	1
81887504	JRP - Yalesville Rd CHE Shift to ne		Fees + Payment - FP0	107010	1
82353332	9A- CAR VS POLE- APPROVE4D 9/4		Fees + Payment - FP0	107010	1
82082511	emailed mat - 4/12 NEWGATE(19		Fees + Payment - FP0	107010	1
81518714	DG P#863 149 KOZEY RD EASTFORD CLP		Fees + Payment - FP0	107010	1
81669423	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82353875	DEEP RIVER, KELSEY HILL, 256/REMOVE		Fees + Payment - FP0	108030	1
82270207	RM, EM - 14 NOVEMBER TRL - Weston		Fees + Payment - FP0	107010	1
82181360	print 5/6 EVW - Demo - 309 Sharon R		Fees + Payment - FP0	108030	1
82102445	*D&D*3PA MR#1596044 (9 Locations) P		Fees + Payment - FP0	593040	1
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Fees + Payment - FP0	107010	0.98612015
81203460	15DD 9/13 Jpt-375 lake Ave Bristol		Fees + Payment - FP0	584280	0.01387985
82430102	9A CAR VS POLE - APPROVED 9/2		Fees + Payment - FP0	596000	0.0811239
82430102	9A CAR VS POLE - APPROVED 9/2		Fees + Payment - FP0	107010	0.9188761
80435340	09/16-RSO-[burnham] Replaced oh ser		Fees + Payment - FP0	107010	1
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Fees + Payment - FP0	593010	0.00080125
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Fees + Payment - FP0	594030	0.01324485
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Fees + Payment - FP0	107010	0.97773591
80435341	93 HOLLOWELL ROAD, PRESTON / INSTAL		Fees + Payment - FP0	584280	0.008218
82278098	NEED RECONDUCT-COMP CCC 06/04/24 -		Fees + Payment - FP0	107010	1
82348381	SC: 23 FITCH AVE, DRN 200A OH SVC		Fees + Payment - FP0	108030	0.25832923
82348381	SC: 23 FITCH AVE, DRN 200A OH SVC		Fees + Payment - FP0	107010	0.74167077
80749619	15 DD BY 4/8/24 SEYMOUR, BIRCHWOOD,		Fees + Payment - FP0	108030	1
82159355	Silver St 101, Granby. Replace faul		Fees + Payment - FP0	107010	1
80606369	DG P#1777 CHURCH ST PUTNAM CONNECT		Fees + Payment - FP0	107010	1
81203034	COVENTRY, GRANT HILL RD, 35, replac		Fees + Payment - FP0	107010	1
81652127	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81768166	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82258817	KG Conv#1653995-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01510712
82258817	KG Conv#1653995-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98489288
82089592	TW - Conv. 1619509 - Make Ready Non		Fees + Payment - FP0	594030	0.06193601
82089592	TW - Conv. 1619509 - Make Ready Non		Fees + Payment - FP0	107010	0.74446267
82089592	TW - Conv. 1619509 - Make Ready Non		Fees + Payment - FP0	593040	0.19360131
81767174	COMP CCC 03/04/24 - UG FAULT - ROCK		Fees + Payment - FP0	107010	1
80999513	MUNI appt- 4/11-NORTH GRANBY, MOUNT		Fees + Payment - FP0	594030	0.17217094
80999513	MUNI appt- 4/11-NORTH GRANBY, MOUNT		Fees + Payment - FP0	107010	0.328
80999513	MUNI appt- 4/11-NORTH GRANBY, MOUNT		Fees + Payment - FP0	108030	0.49982906
80526843	CD02201 30G2-70S, EAST HARTFORD		Fees + Payment - FP0	107010	1
81133208	5DD 11/28 Jpt-135 (Lot-40) Pequabuc		Fees + Payment - FP0	107010	1
82388850	**22a limewood branford. p12229 ins		Fees + Payment - FP0	107010	1
82177722	FOSTER ST., S. WINDSOR - DISC OLD T		Fees + Payment - FP0	107010	0.69921597
82177722	FOSTER ST., S. WINDSOR - DISC OLD T		Fees + Payment - FP0	108030	0.30078403
82177723	HADDAM - BRIDGE (105) - REMOVE OH T		Fees + Payment - FP0	108030	1
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	593040	0.25450522
82323372	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	107010	0.74549478
82206817	DJM. 14 COCKENOE DR WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
80507023	NEWINGTON LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
80496962	JMS-WINDSOR DAY HILL RD 2 NEW POLES		Fees + Payment - FP0	107010	1
81979716	JLB 35 OUTLOOK DR DARIEN 100 TO 200		Fees + Payment - FP0	107010	0.7783101
81979716	JLB 35 OUTLOOK DR DARIEN 100 TO 200		Fees + Payment - FP0	108030	0.2216899
82388846	***FCOMP***----z9A 6/8 - [RAGOJS] [		Fees + Payment - FP0	107010	1
80423842	MCB TD941 winter load- 2/4/23 RIDG		Fees + Payment - FP0	108030	0.64485218
80423842	MCB TD941 winter load- 2/4/23 RIDG		Fees + Payment - FP0	584280	0.35514782
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	108030	0.0000281
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	107010	0.99239881
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	595000	0.00022476
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	593050	0.00028067
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	594030	0.00303088
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	593040	0.00059906
81545251	CD01451 (AIMS Seg 22, Part 04 of 13		Fees + Payment - FP0	583280	0.00343773
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Fees + Payment - FP0	108030	0.00121958
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Fees + Payment - FP0	583280	0.01542878
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Fees + Payment - FP0	107010	0.98009623
80273359	MATERIAL SD; 210 W. CHURCH STREET/B		Fees + Payment - FP0	593040	0.00325541
81348546	RELOCATE POLE 8460**, PROJECT # CD		Fees + Payment - FP0	107010	1
80872274	SC: 8 WILLOW RD RIVERSIDE, 200A UG		Fees + Payment - FP0	107010	1
82201183	CHESTNUT HILL RD 75, STAFFORD - OH		Fees + Payment - FP0	107010	1
82201186	CRP-39 Oaklawn Dr BK, new UG SVC		Fees + Payment - FP0	107010	1
80434446	94 N BRIDE BROOK RD, BLDG "F" NIANT		Fees + Payment - FP0	107010	1
81810253	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82448382	Work Complete Bayonet St New London		Fees + Payment - FP0	107010	1
82346234	9A- CAR VS POLE - approved 4/30		Fees + Payment - FP0	107010	1
81818519	#-LA MANCHESTER, 596 WOODBRIDGE, P		Fees + Payment - FP0	107010	1
81818520	JDB TD941 - Ridgefield 22N7 Load Ba		Fees + Payment - FP0	593040	1
80282717	LITCHFIELD LED FLOODS #6 (391W 1EA)		Fees + Payment - FP0	107010	1
82370867	15 DD BY 8/7/24 MPB; 54 WOODS WAY D		Fees + Payment - FP0	107010	1
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Fees + Payment - FP0	593040	0.13435724
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Fees + Payment - FP0	593020	0.71246232
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Fees + Payment - FP0	108030	0.05699459
82311117	WRTN COMPLETE WILKES RD EAST HAMPT		Fees + Payment - FP0	583280	0.09618586
82370733	*D&D*Conv. 1605450 - Make Ready Non		Fees + Payment - FP0	593020	0.6311947
82370733	*D&D*Conv. 1605450 - Make Ready Non		Fees + Payment - FP0	593050	0.17883947
82370733	*D&D*Conv. 1605450 - Make Ready Non		Fees + Payment - FP0	593040	0.18996583
82236021	DJM. 19 JOANN CIR WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
82236063	**MM - 26 HICKORY HILL RD, WILTON -		Fees + Payment - FP0	107010	1
82138147	15 DD BY 7/5/24 SD; SHERMAN, WANZER		Fees + Payment - FP0	107010	1
F2311037	Replace water cooler	Stamford - Replace water cooler	Fees + Payment - FP0	107010	0.95238095
F2311037	Replace water cooler	Stamford - Replace water cooler	Fees + Payment - FP0	108030	0.04761905
82408350	15 DD BY 9/30/24 MPB; 76 BERKSHIRE		Fees + Payment - FP0	107010	1
80201821	COMP TOL 12/10/24* HARTFORD, 768 GA		Fees + Payment - FP0	596000	1
80201835	*D&D*Conv. 1646035 - PRIORITY Make		Fees + Payment - FP0	594030	0.71688335
80201835	*D&D*Conv. 1646035 - PRIORITY Make		Fees + Payment - FP0	593040	0.28311665
80640006	NEW JD DB CABLE FAILURE URD#3168. S		Fees + Payment - FP0	107010	1
82550215	*****FCOMP*****----z7/4 - HEX#1758		Fees + Payment - FP0	594030	1
82180957	Bramble Bush Cir 46 & 48, East Gran		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82180959	Bramble Bush Cir 49 & 51, East Gran		Fees + Payment - FP0	107010	1
81727323	JD; 155 HARPISCHORD TURNPIKE STAMFO		Fees + Payment - FP0	108030	1
82494253	(em) ZK - WINDSOR (x arm) - 999 ARC		Fees + Payment - FP0	107010	1
82078497	COMPLETE-KENT CORNWALL (397) RD --		Fees + Payment - FP0	107010	1
F2411055	Install drain kit	Norwalk Tindall Ave - Install drain kit at Fleet Garage	Fees + Payment - FP0	107010	1
82609621	MN24U011 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
82629710	7/18 *TURNOVER* OLD TURNPIKE (384)		Fees + Payment - FP0	107010	0.94294615
82629710	7/18 *TURNOVER* OLD TURNPIKE (384)		Fees + Payment - FP0	594030	0.05705385
82573038	**all work complete- STRAWBERRY HIL		Fees + Payment - FP0	107010	1
82264437	PM-24 TOWN HOUSE RD DURHAM-NEW SERV		Fees + Payment - FP0	107010	1
82586248	9A CAR VS POLE - HIT AND RUN - NON		Fees + Payment - FP0	107010	1
81564826	CD02326-replace 7 manhole covers, W		Fees + Payment - FP0	107010	1
81933679	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.03455241
81933679	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96544759
82310683	CAR VS POLE - APPROVED 8/8/24		Fees + Payment - FP0	107010	1
82284216	(LC) RM, 10 COMMERCE, NORWALK - UPG		Fees + Payment - FP0	108030	0.25787864
82284216	(LC) RM, 10 COMMERCE, NORWALK - UPG		Fees + Payment - FP0	107010	0.74212136
82284218	5DD 6/3 JRP - W Center St SOG P#261		Fees + Payment - FP0	108030	1
80427839	3/1 P#13854 BUFF CAP (683) RD, TOLL		Fees + Payment - FP0	107010	1
82621981	WRTN COMPLETE BEAR SWAMP (1147) RD		Fees + Payment - FP0	107010	1
82628036	FCOMP HAR OH 7/17 - [DOWNISX] LOCUS		Fees + Payment - FP0	593040	0.31591881
82628036	FCOMP HAR OH 7/17 - [DOWNISX] LOCUS		Fees + Payment - FP0	107010	0.68408119
82628080	JD; 7/17: FLORA(19) PL -- 1		Fees + Payment - FP0	107010	1
82628081	App Grp - 07/15-RSO-KELLEJJ-12710:S		Fees + Payment - FP0	107010	1
82628120	15 DD BY 11/19/24 SD; 8 POCONO POIN		Fees + Payment - FP0	108030	1
82651917	9A - CAR VS FRONTIER POLE 471S - AP		Fees + Payment - FP0	107010	1
82585365	FCOMP HAR OH 7/10 *TURNOVER* P#4833		Fees + Payment - FP0	107010	1
81940180	JD; 25 ELAINE DR STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.7783101
81940180	JD; 25 ELAINE DR STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.2216899
81720592	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81938007	3 MULBERRY LN., ENFIELD - DISC DB S		Fees + Payment - FP0	594030	1
82406894	Print EVW - 40 Ridgebrook Rd, Torri		Fees + Payment - FP0	107010	1
81600164	*HAWK* Conv. 1471578 - Make Ready N		Fees + Payment - FP0	107010	0.83622905
81600164	*HAWK* Conv. 1471578 - Make Ready N		Fees + Payment - FP0	593040	0.16377095
82630271	Print CRP-locust st HW Pole 841, in		Fees + Payment - FP0	593040	1
81158100	PRINT 11/14 JFC - WATERTOWN, BALL F		Fees + Payment - FP0	107010	1
81560379	#LA BWG- Remove idle transformer ba		Fees + Payment - FP0	107010	1
81470785	RM,3 BOULDER CT, NORWALK,!! DO WITH		Fees + Payment - FP0	108030	1
82591482	AC-820 MARION AVE, PLANTSVILLE-P#15		Fees + Payment - FP0	107010	1
82089303	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82089303	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82089303	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82089303	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
82089362	#ZK - HTFD, 14 SIMPSON ST - UPGRADE		Fees + Payment - FP0	107010	1
82483443	** E INDUSTRIAL(25) RD -- 503, BRAN		Fees + Payment - FP0	107010	1
82573115	DG P#441 BEACHPOND RD VOLUNTOWN CLP		Fees + Payment - FP0	107010	1
81926226	TEMP-I TC 75 MAPLE AVE, GRN: P#8117		Fees + Payment - FP0	107010	1
81926228	DL; POINT O WOODS:RD::DARIEN; POLE#		Fees + Payment - FP0	107010	1
82180978	*D&D*Conv. 1620773 - Make Ready Non		Fees + Payment - FP0	593040	1
82180980	AE/DL; POLE-PRIORITY REJECT 28 Devo		Fees + Payment - FP0	107010	1
82585500	7/29 Cranberry Ln 22, Ellington. In		Fees + Payment - FP0	107010	1
81996699	AG 5/17 LA[O/H SEEN] GDK 3/25 - KEN		Fees + Payment - FP0	107010	1
81996702	AG-#SIMSBURY, 20 TARIFFVILLE RD - P		Fees + Payment - FP0	107010	1
81511442	15 DD BY 2/28/24 RC PAD 1317 INSTAL		Fees + Payment - FP0	107010	1
82531535	Replace bad recloser control MR 27H		Fees + Payment - FP0	107010	1
82579837	Jpt-Four Rod Rd BER P47973 - Post C		Fees + Payment - FP0	107010	1
81841876	Line work complete - Highpath Cir S		Fees + Payment - FP0	107010	1
82549787	WRTN COMPLETE 9A CAR VS POLE *LABOR		Fees + Payment - FP0	593040	1
80826112	GCC /SHETUCKET TPKE, PRESTON.		Fees + Payment - FP0	593040	0.2795736
80826112	GCC /SHETUCKET TPKE, PRESTON.		Fees + Payment - FP0	593010	0.0635412
80826112	GCC /SHETUCKET TPKE, PRESTON.		Fees + Payment - FP0	107010	0.6568852
82574287	JD; 37 CHESTERFIELD RD STAMFORD; 20		Fees + Payment - FP0	108030	0.22169014
82574287	JD; 37 CHESTERFIELD RD STAMFORD; 20		Fees + Payment - FP0	107010	0.77830986
82609318	9A - CAR VS POLE - APPROVED 9/24/24		Fees + Payment - FP0	107010	1
82079125	*D&D*Conv. 1640739 - Make Ready Non		Fees + Payment - FP0	593020	1
80329532	MM 573 Wauregan Rd Brklyn Pole #14		Fees + Payment - FP0	108030	0.20362715
80329532	MM 573 Wauregan Rd Brklyn Pole #14		Fees + Payment - FP0	593040	0.04073877
80329532	MM 573 Wauregan Rd Brklyn Pole #14		Fees + Payment - FP0	107010	0.75563408
82180992	SC- POLE-PRIORITY REJECT 18 Arrowhe		Fees + Payment - FP0	107010	1
82213642	COMP TOL 05/22/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82495984	Muni POLO VIEW RD 10, SOMERS - DISC		Fees + Payment - FP0	594030	1
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Fees + Payment - FP0	107010	0.98775445
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Fees + Payment - FP0	584280	0.00251335
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Fees + Payment - FP0	593010	0.00011869
82143251	NEEDS MATERIAL CHARGED OUT---***NEW		Fees + Payment - FP0	594030	0.00961351
82436593	DONE CUST APPT 7/18/24 EVW - 20 Asc		Fees + Payment - FP0	594030	1
82585590	RM, 444 WESTPORT AVE - NORWALK - WO		Fees + Payment - FP0	594030	0.05213655
82585590	RM, 444 WESTPORT AVE - NORWALK - WO		Fees + Payment - FP0	107010	0.94786345
82443779	9A- TRACTOR VS WIRE - NFRN - NON BI		Fees + Payment - FP0	593040	1
82414754	*D&D*Conv. 1633822 - Make Ready Non		Fees + Payment - FP0	593040	0.25480672
82414754	*D&D*Conv. 1633822 - Make Ready Non		Fees + Payment - FP0	593020	0.40346084
82414754	*D&D*Conv. 1633822 - Make Ready Non		Fees + Payment - FP0	593050	0.34173244
81726244	9A - DIG UP - APPROVED 5/13/24		Fees + Payment - FP0	107010	0.45484966
81726244	9A - DIG UP - APPROVED 5/13/24		Fees + Payment - FP0	108030	0.54515034
81348544	Campville 14R - Install HVAC		Fees + Payment - FP0	107010	1
82573269	VJT - 7/6/24 TURNOVER RAVENWOOD(1		Fees + Payment - FP0	108030	0.24036016
82573269	VJT - 7/6/24 TURNOVER RAVENWOOD(1		Fees + Payment - FP0	107010	0.75963984
82616560	COMP NTW 9/11/24*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80957857	MCB - INST 3 - 391W LED FLOODS AND		Fees + Payment - FP0	107010	1
81857109	3PA MR#1596013 (3 Work Locations) N		Fees + Payment - FP0	583280	0.03314735
81857109	3PA MR#1596013 (3 Work Locations) N		Fees + Payment - FP0	595000	0.002635
81857109	3PA MR#1596013 (3 Work Locations) N		Fees + Payment - FP0	107010	0.96421765
82101892	*D&D*3PA MR#1596044 (11 Locations)		Fees + Payment - FP0	593040	0.65383645
82101892	*D&D*3PA MR#1596044 (11 Locations)		Fees + Payment - FP0	593020	0.26149788
82101892	*D&D*3PA MR#1596044 (11 Locations)		Fees + Payment - FP0	596000	0.08466567
82587594	RM - 210 CONNECTICUT AVE NORWALK- !		Fees + Payment - FP0	594030	0.02841955
82587594	RM - 210 CONNECTICUT AVE NORWALK- !		Fees + Payment - FP0	107010	0.97158045
80342397	*PROJECTS* PRINTED - CD02093 2023 T		Fees + Payment - FP0	107010	1
81926472	PEARL ST, HARTFORD - NEED TO REPLAC		Fees + Payment - FP0	107010	1
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Fees + Payment - FP0	107010	0.97756984
81709029	15 DD BY 9/13/24 WM; NEW MILFORD, P		Fees + Payment - FP0	593040	0.02243016
82007847	LA &ZK - W HTFD (New UG Svc) - 294		Fees + Payment - FP0	107010	1
81213571	9A - DIG-UP - APPROVED 7/31/24		Fees + Payment - FP0	107010	0.97297815
81213571	9A - DIG-UP - APPROVED 7/31/24		Fees + Payment - FP0	108030	0.02702185
82330303	BJQ - SOUTH(165) ST -- 147A, LITCHF		Fees + Payment - FP0	107010	1
81920318	Reconductor from pad 1481 to HH1481		Fees + Payment - FP0	107010	1
81841590	Y-28922-2024 - LEWIS AVE, MERIDEN.		Fees + Payment - FP0	107010	1
82538810	NEW-JD-6/5/24--NORTH STONINGTON, LA		Fees + Payment - FP0	107010	0.83781623
82538810	NEW-JD-6/5/24--NORTH STONINGTON, LA		Fees + Payment - FP0	593040	0.16218377
82566153	7/6 - WETHERSFIELD AVE, HARTFORD CT		Fees + Payment - FP0	107010	1
82194644	NEW GC OAKDALE, NORWICH SALEM, 627,		Fees + Payment - FP0	107010	1
B5T20851	Suffield 36M, CONVEX OI 0013 - LTC		Fees + Payment - FP0	595000	1
B5T20852	Rockville 14W, CONVEX OI 0013 - LTC		Fees + Payment - FP0	595000	1
81627359	15 DD BY 6/26/24 KTI MPB; 1222 W P		Fees + Payment - FP0	107010	1
81566060	PORTLAND, PENFIELD HILL, 31, Justin		Fees + Payment - FP0	107010	1
82442810	9A CAR VS EVERSOURCE POLE 3851 - AP		Fees + Payment - FP0	107010	1
81652283	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82634930	7/17/24 PENDLETON HILL RD- NORTH ST		Fees + Payment - FP0	107010	1
82653070	**1CS** P **Demo Rec** WILLIMANTIC,		Fees + Payment - FP0	108030	1
82659244	DJM. 4 WHITE WOODS LN, WESTPORT CT		Fees + Payment - FP0	107010	1
81588651	BJQ - E HYERDALE(127) DR -- HH87E,		Fees + Payment - FP0	107010	1
81172293	#AG 12/4/23 OAC-322 CORNWALL STREET		Fees + Payment - FP0	107010	1
81779347	COMP NTW 7/11/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82322799	DJM. 11 TIERNEY LANE WESTPORT. OH S		Fees + Payment - FP0	108030	1
82322801	MG-5/29/24--BROOKLYN, CHURCH, 409,-		Fees + Payment - FP0	107010	1
82562237	9A - Car vs. Pole - APPROVED 1/15/2		Fees + Payment - FP0	107010	1
81980001	MG-P#5314- INSTALL UG SEC. RISER, I		Fees + Payment - FP0	107010	1
81772709	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82549512	work completed in field 60 SCHOFIEL		Fees + Payment - FP0	107010	1
81932316	MG-P#966-KENYON RD, HAMPTON- REPLAC		Fees + Payment - FP0	107010	1
82312783	DL; 5/27/24 SURREY:RD:STAMFORD; REP		Fees + Payment - FP0	108030	0.16364805
82312783	DL; 5/27/24 SURREY:RD:STAMFORD; REP		Fees + Payment - FP0	107010	0.83635195
80264815	PD-27 MILLTOWN RD N. STONINGTON/NEW		Fees + Payment - FP0	107010	1
82609608	NONBILLABLE - 9A BARNES HILL(107)		Fees + Payment - FP0	107010	1
81731694	DURHAM, MIDDLEFIELD, 141,		Fees + Payment - FP0	107010	0.7
81731694	DURHAM, MIDDLEFIELD, 141,		Fees + Payment - FP0	108030	0.2
81731694	DURHAM, MIDDLEFIELD, 141,		Fees + Payment - FP0	593040	0.05
81731694	DURHAM, MIDDLEFIELD, 141,		Fees + Payment - FP0	594030	0.05
81807509	9A - CAR V FTR POLE - APPROVED 9/6/		Fees + Payment - FP0	107010	1
82132464	**MM - 148 W HILLS RD, NEW CANAAN -		Fees + Payment - FP0	107010	1
82132581	RM-- 344 WESTPORT AVE - NORWALK!! d		Fees + Payment - FP0	108030	1
81721522	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82389442	***Projects AJC CD02164 -S1 Old No		Fees + Payment - FP0	107010	1
82176747	*D&D*Conv. 1620833 - Make Ready Non		Fees + Payment - FP0	593040	1
82586966	DJM!!! COLEYTOWN RD WESTPORT.		Fees + Payment - FP0	107010	1
80283612	YA; 99 E ELM ST; INSTALL OH TO CV S		Fees + Payment - FP0	107010	1
82388397	IVORYTON, BITTERSWEET LN, 16//RPL X		Fees + Payment - FP0	107010	1
82634693	JDB 15 Deacon Abbott Lane S, Reddin		Fees + Payment - FP0	107010	0.94544438
82634693	JDB 15 Deacon Abbott Lane S, Reddin		Fees + Payment - FP0	594030	0.05455562
81778515	CD02415 VLT#229 Cover Replacement C		Fees + Payment - FP0	107010	1
80522486	*** AJC PROJECTS CD01958 S12 NEW CA		Fees + Payment - FP0	107010	0.99564638
80522486	*** AJC PROJECTS CD01958 S12 NEW CA		Fees + Payment - FP0	594030	0.00435362
82163546	#AG 5/17zCROM--4/22/24-72 Hicksvill		Fees + Payment - FP0	107010	1
82678446	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81601939	JTR, Stagecoach Rd, Windsor - DB Ca		Fees + Payment - FP0	107010	1
82365766	MCB - NONBILL (TH) 9A - 281 SCOTT R		Fees + Payment - FP0	107010	1
82290038	KTI 54 SUNSET TRAIL NEW FAIRFIELD I		Fees + Payment - FP0	107010	1
82234888	JD-*****ALL WORK COMPLETE*****05/11		Fees + Payment - FP0	107010	1
82549645	9A CAR VS POLE HIT&RUN- FOI LETTER	9A - 7/4(RSO-CHARRON) TURNOVER STERLING HILL(120) RD -- 152, MOOSUP, CT 06354 <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
82001102	*D&D*Conv. 1605389 - Make Ready Non		Fees + Payment - FP0	107010	1
81483821	APPRENTICES 15 DD BY 6/18/24 SD; 34		Fees + Payment - FP0	107010	1
80318641	COMP NTW 06/26/25 * WOODBURY, TUTTL		Fees + Payment - FP0	596000	1
80218938	*SYS PRJ* 140 North Ivy St Branford		Fees + Payment - FP0	107010	1
82519118	9A CAR VS POLE - APPROVED 9/24/25		Fees + Payment - FP0	107010	1
81888507	***REPL 35' POLE & O.W. SECONDARY**		Fees + Payment - FP0	107010	1
82102299	Nutmeg Rd, South Windsor Y-28942-20		Fees + Payment - FP0	107010	1
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Fees + Payment - FP0	593040	0.39148481
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Fees + Payment - FP0	593020	0.36953651
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Fees + Payment - FP0	593050	0.21237658
82396017	*SYS PROJ* JS - Conv. 1663924 - Mak		Fees + Payment - FP0	594030	0.0266021
81900821	TC 23 CARRINGTON DR, GRN: P#76281 R		Fees + Payment - FP0	107010	1
82240802	*SYS PRJ* KG Conv#1652797-RegularMa		Fees + Payment - FP0	593020	1
82487915	work completed in field - 836:MERRO		Fees + Payment - FP0	107010	1
82489668	OLD SAYBROOK, STAGE, 25/REPLACE OH		Fees + Payment - FP0	107010	0.75674214
82489668	OLD SAYBROOK, STAGE, 25/REPLACE OH		Fees + Payment - FP0	108030	0.24325786
82196477	DEMO RECEIVED- SD; BROOKFIELD, FEDE		Fees + Payment - FP0	108030	1
82448712	Strong Rd 44, West Granby. XFR Repl		Fees + Payment - FP0	107010	1
80629719	THIS NEEDS AN APPT**lookout dr west		Fees + Payment - FP0	594030	0.14684272
80629719	THIS NEEDS AN APPT**lookout dr west		Fees + Payment - FP0	107010	0.85315728
81071516	DEEP RIVER - FALLS LANDING - PART		Fees + Payment - FP0	107010	1
82247216	COMP NTW 8/13/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80395748	ZK - MANCHESTER - 46 W CENTER ST		Fees + Payment - FP0	593040	1
80494331	Conv # 1344779 3rd party - Billable		Fees + Payment - FP0	107010	0.89703821
80494331	Conv # 1344779 3rd party - Billable		Fees + Payment - FP0	593040	0.04041442
80494331	Conv # 1344779 3rd party - Billable		Fees + Payment - FP0	593010	0.06254736
81855514	Alden One STORRS, HUNTING HEIGHTS D		Fees + Payment - FP0	107010	1
82165892	MG-P#2150-**DEMO LTTR ATTACHED** SC		Fees + Payment - FP0	108030	1
82165893	JD-4/26/24--**DEMO LTTR ATTACHED**		Fees + Payment - FP0	108030	1
2M033493	*MG* COMP *WO (20): KB-Baldwin13F	Elec Proj DSCADA Reclosers Specific - DESG (MIBPROJ)	Fees + Payment - FP0	107010	1
82488069	RL: 71 OLD FIELD POINT RD:GRN: INST		Fees + Payment - FP0	107010	1
82488144	OH DEPT. NJB 23 VAN DYKE AVE HTFD I		Fees + Payment - FP0	107010	1
81921834	SOUTH WINDSOR, STONEFIELD TRL, 81,		Fees + Payment - FP0	594030	1
82372284	FAWN DR., GRANBY - REPLACE LAWNBOX		Fees + Payment - FP0	107010	1
82450671	15 DD BY 2/10/25 SD; SHERMAN, EDMON		Fees + Payment - FP0	107010	1
82532630	JD; 25 JEFFERSON ST STAMFORD; DEMO		Fees + Payment - FP0	593040	1
80672528	NEW BF STONINGTON, CORMORANT, n/a,		Fees + Payment - FP0	107010	0.99180407
80672528	NEW BF STONINGTON, CORMORANT, n/a,		Fees + Payment - FP0	108030	0.00819593
82494413	Car Vs Pole - LOW WIRES - NON-BILLA		Fees + Payment - FP0	107010	1
81796926	*D&D* Conv. 1620803 - Make Ready No		Fees + Payment - FP0	593050	0.21430385
81796926	*D&D* Conv. 1620803 - Make Ready No		Fees + Payment - FP0	593020	0.74571646
81796926	*D&D* Conv. 1620803 - Make Ready No		Fees + Payment - FP0	593040	0.03997969
81933874	9A CAR VS POLE - NON BILLABLE- NFRN		Fees + Payment - FP0	107010	1
82059563	KTI BM; BROOKFIELD, FEDERAL, 1024,		Fees + Payment - FP0	107010	1
82457270	5DD 8/8 JRP - 580 M-W Tpke SOG Inst		Fees + Payment - FP0	107010	1
82360055	06/05 - NEW BRITAIN AVE, HARTFORD C		Fees + Payment - FP0	107010	1
82501090	TURNOVER; #1100:BRIGHT MEADOW:BLVD:		Fees + Payment - FP0	107010	1
81552606	JDB 241 ETHAN ALLEN HWY REDDING 196		Fees + Payment - FP0	107010	1
80434360	COMP TOL 10/9/25* LEBANON, 38 KRAUS		Fees + Payment - FP0	596000	1
82313129	290 Bradley Corners Rd, Madison - D		Fees + Payment - FP0	594030	1
82013228	*D&D*Conv. 1612156 - Make Ready Non		Fees + Payment - FP0	593020	0.8051432
82013228	*D&D*Conv. 1612156 - Make Ready Non		Fees + Payment - FP0	593040	0.1948568
82457845	RC POLE 2590 REPLACED CROSSOVER.		Fees + Payment - FP0	107010	1
82574007	COMP HAR 07/16/24 - WINDSOR-110 TUR		Fees + Payment - FP0	107010	1
82574008	*D&D*Conv. 1649267 - Make Ready Non		Fees + Payment - FP0	593040	1
82196226	GERBER BLVD., VERNON - INSTALLATION		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82579104	15DD 7/31 AC-75 SOUTH MAIN ST, FARM		Fees + Payment - FP0	107010	1
82579106	JDB 680 DANBURY RD RIDGEFIELD, 727		Fees + Payment - FP0	107010	1
80467403	Yellow Tag Y-27885-2023 Regulator R		Fees + Payment - FP0	107010	0.98811616
80467403	Yellow Tag Y-27885-2023 Regulator R		Fees + Payment - FP0	108030	0.01188384
82125694	EAST HADDAM, STOCKBURGER, 62, ERIC		Fees + Payment - FP0	107010	1
82437710	UG 6/18 - FARMINGTON AVE, WEST HART		Fees + Payment - FP0	107010	1
82431922	Rt 1/Sunny Hill Rd, Mad- P 3377- Rp		Fees + Payment - FP0	107010	1
82585236	DMS - 88 SOUTHWOOD RD - NEWINGTON -		Fees + Payment - FP0	107010	1
81892855	COLCHESTER, 8 KRAMER, Lot 5, Sebby		Fees + Payment - FP0	107010	1
82330686	Suffield St , Suffield. Replace MR		Fees + Payment - FP0	107010	1
82481428	RM; INT-95262 WO# 17860493, 10 CARL		Fees + Payment - FP0	107010	0.47272826
82481428	RM; INT-95262 WO# 17860493, 10 CARL		Fees + Payment - FP0	108030	0.25681794
82481428	RM; INT-95262 WO# 17860493, 10 CARL		Fees + Payment - FP0	583280	0.27045381
82414899	06/14/24 MAIN (246) ST UNIT A-- 246		Fees + Payment - FP0	107010	1
80242718	ACC MATERIALS 15 DD BY 2/21/23 KTI		Fees + Payment - FP0	107010	1
82396010	CAR VS POLE- APPROVED 8/21/24		Fees + Payment - FP0	108030	0.00829684
82396010	CAR VS POLE- APPROVED 8/21/24		Fees + Payment - FP0	107010	0.97925621
82396010	CAR VS POLE- APPROVED 8/21/24		Fees + Payment - FP0	594030	0.01244695
82567806	SL - 1590 MARION RD, CHESHIRE - (FR		Fees + Payment - FP0	108030	1
82488508	MN24Q011 Storm Charge out poles an		Fees + Payment - FP0	594030	0.00853414
82488508	MN24Q011 Storm Charge out poles an		Fees + Payment - FP0	107010	0.99146586
81440581	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	594030	0.00116311
81440581	CD02343 Christian Street 31C Normal		Fees + Payment - FP0	107010	0.99883689
82579686	DJM. 6 PLOVER LN WESTPORT. 2 YEAR O		Fees + Payment - FP0	108030	1
82579688	DJM. 6 PLOVER LN WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
82271540	MPB; 111 TUTTLE RD, WOODBURY.		Fees + Payment - FP0	107010	1
82695749	DJM. 12 SACHEM TRL WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
82695776	COMP TOL 8/29/24 * HARTFORD, BURKE		Fees + Payment - FP0	107010	1
82609186	9A - CAR VS POLE - APPROVED 8/7/24		Fees + Payment - FP0	107010	1
82512952	5DD 7/8 JRP - 3 Garden Dr SOG Rmv T		Fees + Payment - FP0	108030	1
81725563	FCOMP, 2/15 CAR VS P#4698 PINE (210		Fees + Payment - FP0	107010	1
81928370	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82628828	WRTN--DM/JK->PAD 1910--EXTEND 450' 1		Fees + Payment - FP0	107010	1
CTTL2314	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase CT Operations is requesting Fleet Capital funds to mount new tire equipment and shop work bench in Newtown garage.	Fees + Payment - FP0	107010	0.95238095
CTTL2314	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase CT Operations is requesting Fleet Capital funds to mount new tire equipment and shop work bench in Newtown garage.	Fees + Payment - FP0	108030	0.04761905
CTTL2316	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase Calipers for accurate inspections of leveling chains Estimate service life 8-10 years There is no replacement cost This is for 6 units @ $809.95 each	Fees + Payment - FP0	107010	1
CTTL2402	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase The current diagnostic equipment is outdated and can no longer be updated to our current model year. The diagnostic equipment will allow us to perform diagnostic repairs to our vehicles and reduce vehicle repair time. E.Hampton, Newtown, New London, Norwalk.	Fees + Payment - FP0	107010	1
82084314	MCB - 106 GLENBROOK AVE, WTBY - FRT		Fees + Payment - FP0	107010	1
82219489	***MJP / CD01567 / Relocate Pole 14		Fees + Payment - FP0	107010	1
81722104	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82370343	DJM. 1A PLUNKET PL WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
81652566	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80420825	AD Convo# 752615 Third Party - Non		Fees + Payment - FP0	107010	0.7
80420825	AD Convo# 752615 Third Party - Non		Fees + Payment - FP0	108030	0.2
80420825	AD Convo# 752615 Third Party - Non		Fees + Payment - FP0	593040	0.05
80420825	AD Convo# 752615 Third Party - Non		Fees + Payment - FP0	594030	0.05
82574710	MM 10 Cottage St Plainfield Pole#39		Fees + Payment - FP0	108030	1
82176199	9A DIG UP - NO USIC REPORT -EMAILED		Fees + Payment - FP0	107010	1
82048347	canx BM,CD02454 14A/15 Franklin St,		Fees + Payment - FP0	108030	1
82048363	*SYS PROJ*BD - Conv. 1635677 - Make		Fees + Payment - FP0	594030	1
81727967	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80382303	oh comp WEST HARTFORD, 60 BROOK ST,		Fees + Payment - FP0	593040	0.18558188
80382303	oh comp WEST HARTFORD, 60 BROOK ST,		Fees + Payment - FP0	583280	0.34961638
80382303	oh comp WEST HARTFORD, 60 BROOK ST,		Fees + Payment - FP0	107010	0.46480175
81646581	UG 351 MARKTWAIN DR - MH 4904 - REP		Fees + Payment - FP0	107010	1
81646583	UG 351 MARK TWAIN DR - MH #4905 - R		Fees + Payment - FP0	107010	1
82609049	JTR, 7/13 17 HARRIET TUBMAN HTFD, R		Fees + Payment - FP0	107010	1
82550740	100		Fees + Payment - FP0	107010	1
80183518	PL: 03.16.22 - 1473 BERLIN TPKE, BE		Fees + Payment - FP0	107010	1
24PAR091	CF ETT -CLINTON, CT	CF ETT -CLINTON, CT	Fees + Payment - FP0	107010	1
24PAR092	CF ETT -EAST LYME, CT	CF ETT -EAST LYME, CT	Fees + Payment - FP0	107010	1
24PAR093	CF ETT -ESSEX, CT	CF ETT -ESSEX, CT	Fees + Payment - FP0	107010	1
24PAR094	CF ETT -HADDAM, CT	CF ETT -HADDAM, CT	Fees + Payment - FP0	107010	1
24PAR097	CF ETT -OLD LYME, CT	CF ETT -OLD LYME, CT	Fees + Payment - FP0	107010	1
81840883	DG P#2329 LOT 16 PLAYGROUND DR WOOD		Fees + Payment - FP0	107010	1
82318836	9A CAR VS POLE - APPROVED 3/27		Fees + Payment - FP0	107010	1
V2323469	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Ford F350 Truck $51,534 Unit # 2323469	Fees + Payment - FP0	107010	1
82524956	PCLOSE	MG-P#2777--9A-CRANBERRY BOG(195) RD KILLINGLY-CLOSED OPEN FUSE-POSSIBLY TO BE RPLCD BY FRNTR @LATE <!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
82489970	*SYS PROJ*Conv#1653722-PriorityMake		Fees + Payment - FP0	596000	1
82214051	*D&D* JS - Conv. 1633954 - Make Rea		Fees + Payment - FP0	593020	0.60870241
82214051	*D&D* JS - Conv. 1633954 - Make Rea		Fees + Payment - FP0	593040	0.39129759
81257016	UNCASVILLE, LATHROP, 89 , Corey Ju		Fees + Payment - FP0	186010	1
81257054	OAC-29 CEDAR ST HTFD- INSTL 1 SPAN		Fees + Payment - FP0	107010	1
82170760	West River Rd 32, EW. DB Svc 4/0 15		Fees + Payment - FP0	107010	1
82592720	9a-07/12-AWC-KELLEJJ-NEWBERRY(		Fees + Payment - FP0	107010	1
GSPR0011	Purchase of RECs	Purchase of RECs Holmes	Fees + Payment - FP0	555950	1
82345959	(em) ZK - NEWINGTON (Riser Replacem		Fees + Payment - FP0	107010	1
SUTP0011	Sales/Use Tax Payments	Sales/Use Tax Payments	Fees + Payment - FP0	241030	1
81372143	9A CAR VS POLE - APPROVED 11/15/24		Fees + Payment - FP0	593040	1
F2411071	Newtown - Lift Power Unti Rplc.	Newtown - Lift Power Unti Replacement	Fees + Payment - FP0	108030	0.05
F2411071	Newtown - Lift Power Unti Rplc.	Newtown - Lift Power Unti Replacement	Fees + Payment - FP0	107010	0.95
F2411072	Stamford - Loading Dock Rplc.	Stamford - Loading Dock Replacement Replacement shall include removal and replacement of front loading dock wall, installation of new dock bumpers and painting of existing columns.	Fees + Payment - FP0	108030	0.05198019
F2411072	Stamford - Loading Dock Rplc.	Stamford - Loading Dock Replacement Replacement shall include removal and replacement of front loading dock wall, installation of new dock bumpers and painting of existing columns.	Fees + Payment - FP0	107010	0.94801981
82538100	*SYS PROJ* 3PA MR#1619459 (6 Locati		Fees + Payment - FP0	593040	0.11070309
82538100	*SYS PROJ* 3PA MR#1619459 (6 Locati		Fees + Payment - FP0	596000	0.33128621
82538100	*SYS PROJ* 3PA MR#1619459 (6 Locati		Fees + Payment - FP0	593020	0.5580107
82622407	9A CAR VS POLE - NO PD REPORT FOUND		Fees + Payment - FP0	108030	1
81268180	12/1/23 SHIFT FTR P.2120 UPLAND RD		Fees + Payment - FP0	107010	1
82574855	EVW - 7/5/6/24 INTERLAKE(N/ 70) RD		Fees + Payment - FP0	107010	1
82537391	131 Cottage Rd, Madison - 5 new bui		Fees + Payment - FP0	594030	0.01680135
82537391	131 Cottage Rd, Madison - 5 new bui		Fees + Payment - FP0	107010	0.98319865
81688057	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
V2458766	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $328,726.12 Unit # 2458766	Fees + Payment - FP0	107010	1
81996387	15DD 7/5 JRP - 601 N Main St SOG Re		Fees + Payment - FP0	107010	1
82253295	P WILLIMANTIC, VALLEY, 433, Keith G		Fees + Payment - FP0	593050	0.03090683
82253295	P WILLIMANTIC, VALLEY, 433, Keith G		Fees + Payment - FP0	108030	0.96909317
82212119	NEW-JC-5/2/24--UNCASVILLE, OLD COLC		Fees + Payment - FP0	107010	1
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Fees + Payment - FP0	593040	0.70862613
82567262	MES- FCOMP HAR OH 7/7 - 11 GLENDALE		Fees + Payment - FP0	107010	0.29137387
82537821	DONE-JFC - 6/24/24 -- POLE #25459 B		Fees + Payment - FP0	107010	1
82088581	CUST APPT 7/17/24BJQ - KENT, GREEN		Fees + Payment - FP0	594030	1
82579696	RM, NEW CANAAN AVE (MH#100 - 128) N		Fees + Payment - FP0	107010	1
80446473	COMP TOL 11/4/25* SOUTH WINDSOR, 15		Fees + Payment - FP0	596000	1
82143540	TEMP-I TC 148 E ELM ST GRN P#67955		Fees + Payment - FP0	107010	1
82448847	JD-North Stonington-Lake of Isles P		Fees + Payment - FP0	107010	1
82180914	5DD 5/17 Jpt-26 *Demo Rec* Gridley		Fees + Payment - FP0	108030	1
82290310	DONE BJQ - 5/24/24 - TREE BROKE X-A		Fees + Payment - FP0	107010	1
82456825	9A - Car vs. Pole - APPROVED 8/15/2		Fees + Payment - FP0	107010	1
80045514	Event 4461563 - CRESTWOOD DR, GUILF		Fees + Payment - FP0	107010	1
82548826	RM, 14 CHESTNUT HILL RD (343 newtow		Fees + Payment - FP0	107010	0.9795011
82548826	RM, 14 CHESTNUT HILL RD (343 newtow		Fees + Payment - FP0	594260	0.0204989
82533252	9A - 7/1 - RSO - PLOURJG - GILEAD(		Fees + Payment - FP0	107010	1
82058345	MJP / 732 North St / GRN / P73196 -		Fees + Payment - FP0	107010	1
81808474	SD; DANBURY, CREST, 18 , Darren C,w		Fees + Payment - FP0	593050	1
81859682	*SYS PRJ* JS - Conv. 1485358 - Make		Fees + Payment - FP0	594030	1
82236213	WRTN - DM - 802 GOODALE HILL RD GLA		Fees + Payment - FP0	107010	1
82253976	KG Conv#1660396-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82290176	**BRANFORD, 66 TOTOKET p36888 servi		Fees + Payment - FP0	108030	1
82214861	COMP TOL 06/10/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82214864	4/26 - UG - BEAUDRY(17) LN -		Fees + Payment - FP0	107010	1
81915282	9A - Car vs. Pole - APPROVED 4/22/2		Fees + Payment - FP0	107010	1
82384099	15 DD BY 7/22/24 MPB; 48 STONY HILL		Fees + Payment - FP0	107010	1
82212944	COMP TOL 6/10/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81807239	print 5/30 JFC - WO 15976436-INT-90		Fees + Payment - FP0	107010	1
81889039	MM - 413 HURLBUTT, WILTON - URD CBL		Fees + Payment - FP0	107010	1
81932028	MATERIAL BM; OXFORD, LOUGHLIN, 305,		Fees + Payment - FP0	107010	1
81932029	KTI BM; OXFORD, OAKCREST, 48, Eric		Fees + Payment - FP0	107010	1
81435575	print 6/7 EVW - 34 Cobble Rd, Salis		Fees + Payment - FP0	108030	0.44515913
81435575	print 6/7 EVW - 34 Cobble Rd, Salis		Fees + Payment - FP0	584280	0.49033654
81435575	print 6/7 EVW - 34 Cobble Rd, Salis		Fees + Payment - FP0	594030	0.06450433
82360202	CUST APPT 07/18/24 ,BM; SEYMOUR, CH		Fees + Payment - FP0	594030	1
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Fees + Payment - FP0	107010	0.98625151
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Fees + Payment - FP0	108030	0.00035511
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Fees + Payment - FP0	583280	0.00861015
82592191	MG-P#697-BROOK ROAD EXT SCOTLAND- R		Fees + Payment - FP0	594030	0.00478322
81841889	Pole 2024 - N GRANBY RD - Y-28928-2		Fees + Payment - FP0	107010	1
82352475	9A- CAR VS POLE - APPROVED 4/16		Fees + Payment - FP0	107010	1
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Fees + Payment - FP0	594030	0.04049387
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Fees + Payment - FP0	107010	0.89559927
82002613	*SYS PROJ* KA - Conv. 1483248 - Ma		Fees + Payment - FP0	593040	0.06390686
82587404	*SYS PROJ* 3PA MR#1619430 (11 poles		Fees + Payment - FP0	594030	0.19162079
82587404	*SYS PROJ* 3PA MR#1619430 (11 poles		Fees + Payment - FP0	596000	0.80837921
80912056	CUST APPT 10/31/23 SD; NEW FAIRFIEL		Fees + Payment - FP0	594030	1
24REL111	REL -ELLINGTON, CT	REL -ELLINGTON, CT	Fees + Payment - FP0	107010	1
24REL112	REL -ENFIELD, CT	REL -ENFIELD, CT	Fees + Payment - FP0	107010	1
24REL113	REL -HARTFORD, CT	REL -HARTFORD, CT	Fees + Payment - FP0	107010	1
82364306	SD; NEW FAIRFIELD, SHORTWOODS, 115,		Fees + Payment - FP0	108030	0.22167187
82364306	SD; NEW FAIRFIELD, SHORTWOODS, 115,		Fees + Payment - FP0	107010	0.77832813
82436150	NONBILLABLE (TH) MCB - 6/14/24 9A		Fees + Payment - FP0	593040	1
80491719	*D&D* JS - Conv. 1398995 - PRIORITY		Fees + Payment - FP0	596000	1
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Fees + Payment - FP0	593010	0.00182428
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Fees + Payment - FP0	107010	0.99754844
81334158	Print 2/14/24 JFC - WATERTOWN, GUER		Fees + Payment - FP0	593040	0.00062728
82694618	7/27/24 *TURNOVER* 155 CHRISTIAN ST		Fees + Payment - FP0	107010	1
24ETR157	ETR -EAST HAMPTON, CT	ETR -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
82507118	Jpt-285 Mix St Bristol P9748 - 9a -		Fees + Payment - FP0	107010	1
82483007	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81973288	NEW LONDON, CHESTER, 0, Michael Mo		Fees + Payment - FP0	186010	1
81973289	MRP - New UG SVC - 316 Talmadge Rd,		Fees + Payment - FP0	107010	1
80468737	PM-40 MOUNTAIN SPRING RD FARMINGTON		Fees + Payment - FP0	107010	1
82176326	MM - 77 MAIN ST, NEW CANAAN - POLE		Fees + Payment - FP0	107010	1
82101194	RM, 3 ADMIRAL LN, NORWALK !!ug 200a		Fees + Payment - FP0	107010	1
82690836	*D&D* Conv. 1626548 - PRIORITY Make		Fees + Payment - FP0	596000	1
82690837	JS - Conv. 1626548 - Make Ready Non		Fees + Payment - FP0	593040	0.28031359
82690837	JS - Conv. 1626548 - Make Ready Non		Fees + Payment - FP0	594030	0.71097561
82690837	JS - Conv. 1626548 - Make Ready Non		Fees + Payment - FP0	107010	0.0087108
81767873	HARWINTON, LOCUST, 150, Andrew Kell		Fees + Payment - FP0	186010	1
82347497	*SYS PROJ*Conv. 1547806 - Make Rea		Fees + Payment - FP0	596000	0.63781785
82347497	*SYS PROJ*Conv. 1547806 - Make Rea		Fees + Payment - FP0	593020	0.36218215
81767934	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81899396	LEBANON, GRANDVIEW, 69, JON BOWER		Fees + Payment - FP0	107010	1
82358342	PM-134 CREAMERY RD DURHAM-POST CONS		Fees + Payment - FP0	107010	1
82084187	*SYS PRJ* Conv #1596015 3rd Party		Fees + Payment - FP0	593020	0.11517001
82084187	*SYS PRJ* Conv #1596015 3rd Party		Fees + Payment - FP0	593040	0.31991741
82084187	*SYS PRJ* Conv #1596015 3rd Party		Fees + Payment - FP0	596000	0.56491258
82289098	OLD SAYBROOK, BOKUM, 74, David Trep		Fees + Payment - FP0	186010	1
82289099	JD; 30 OLD LOGGING RD STAMFORD; 100		Fees + Payment - FP0	107010	1
82429950	DMS - 261 MAIN ST - NEWINGTON - P81		Fees + Payment - FP0	108030	0.25153123
82429950	DMS - 261 MAIN ST - NEWINGTON - P81		Fees + Payment - FP0	107010	0.74846877
82429951	PD-70 GOV WINTHROP BLVC N. LONDON/D		Fees + Payment - FP0	596000	1
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Fees + Payment - FP0	596000	0.6059567
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Fees + Payment - FP0	593020	0.23428093
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Fees + Payment - FP0	593050	0.13464375
82283239	*D&D*Conv. 1612147- PRIORITY Make R		Fees + Payment - FP0	593040	0.02511862
82628568	comp-7/17/24 9A CAR VS POLE/ TURNOV		Fees + Payment - FP0	107010	1
82581271	PEPPER RIDGE RD PORTLAND CT copied		Fees + Payment - FP0	107010	0.9166359
82581271	PEPPER RIDGE RD PORTLAND CT copied		Fees + Payment - FP0	594030	0.0833641
82102716	PM-404-414 BERLIN TPKE BERLIN-INSTA		Fees + Payment - FP0	107010	1
81727311	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81679184	MM 46 Brewster Rd Griswold Poles#84		Fees + Payment - FP0	107010	0.78287959
81679184	MM 46 Brewster Rd Griswold Poles#84		Fees + Payment - FP0	108030	0.21712041
80309360	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
82566202	(RN) 7/7/24 9A TURNOVER 18 SHERID		Fees + Payment - FP0	107010	1
81720727	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82531102	work completed in field - 6/30 P#86		Fees + Payment - FP0	107010	1
82395092	CLINTON - ALL WORK COMP - P.612 REP		Fees + Payment - FP0	107010	1
81523911	DG P#1981 518 ISLAND VIEW DR THOMPS		Fees + Payment - FP0	108030	1
81524020	print 1/11 JFC - WATERTOWN, BASSETT		Fees + Payment - FP0	107010	1
82481568	VALID 11/20/24 DL; 9A - 207 STRAWBE		Fees + Payment - FP0	107010	1
82442987	SC: 23 HOYT COURT DRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
81053052	RM, 56 SAMMIS ST, NORWALK TEMP SVC		Fees + Payment - FP0	107010	1
80600819	***300KVA PAD LONGLED***MIDDLETOWN,		Fees + Payment - FP0	107010	1
80463929	WOLCOTT LED FLOODS (199W 19EA)		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82346807	*SYS PROJ*Conv. 1550658 - PRIORITY		Fees + Payment - FP0	596000	1
82346809	DL; 10 GERALD CT; RIVERSIDE GREENWI		Fees + Payment - FP0	107010	1
82310696	CUST APPT 10/16/24 MPB; 10 STAGECOA		Fees + Payment - FP0	107010	0.79294411
82310696	CUST APPT 10/16/24 MPB; 10 STAGECOA		Fees + Payment - FP0	108030	0.20705589
24REL089	REL -MADISON, CT	REL -MADISON, CT	Fees + Payment - FP0	107010	1
82388539	FCOMP 06/08 (AYEN - RSO) BURWOOD(		Fees + Payment - FP0	108030	0.35744999
82388539	FCOMP 06/08 (AYEN - RSO) BURWOOD(		Fees + Payment - FP0	107010	0.64255001
80501232	9A - CAR VS POLE - APPROVED 8/29/24		Fees + Payment - FP0	107010	1
81733342	print 2/20 CRP-34 Belden rd BUR. re		Fees + Payment - FP0	108030	1
80999224	COMP CCC 10/13/23 - STRAY VOLTAGE -		Fees + Payment - FP0	596000	1
82444424	229 Cheshire Rd, Prospect - MH 719-		Fees + Payment - FP0	107010	0.7
82444424	229 Cheshire Rd, Prospect - MH 719-		Fees + Payment - FP0	108030	0.2
82444424	229 Cheshire Rd, Prospect - MH 719-		Fees + Payment - FP0	593040	0.05
82444424	229 Cheshire Rd, Prospect - MH 719-		Fees + Payment - FP0	594030	0.05
82007308	0 Cherry Lane, Madison - Install UG		Fees + Payment - FP0	107010	1
82352909	JFM-5/29/24 pri db TURNOVER-170 RES		Fees + Payment - FP0	107010	1
82207336	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81956788	*HAWK*Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
81157655	TL - JOHNNY CAKE HILL RD, REF. #25		Fees + Payment - FP0	107010	1
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Fees + Payment - FP0	107010	0.89596451
82214602	*D&D* JS - Conv. 1471941 - Make Rea		Fees + Payment - FP0	594030	0.10403549
82494398	DMS - 146 WITCHES ROAD RD - BRISTOL		Fees + Payment - FP0	107010	0.85715955
82494398	DMS - 146 WITCHES ROAD RD - BRISTOL		Fees + Payment - FP0	108030	0.14284045
82219885	JC-5/8/24---LEDYARD, INDIANTOWN, 39		Fees + Payment - FP0	107010	1
80672108	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82580429	JDB 16 BOULDER HILL RD -- 6 6, RIDG		Fees + Payment - FP0	107010	1
82629941	LAKESIDE (17Q) DR, Ledyard - Rep fa		Fees + Payment - FP0	108030	0.14295915
82629941	LAKESIDE (17Q) DR, Ledyard - Rep fa		Fees + Payment - FP0	107010	0.71408169
82629941	LAKESIDE (17Q) DR, Ledyard - Rep fa		Fees + Payment - FP0	594030	0.14295915
82487917	9A - CAR VS POLE - APPROVED 4/3/25		Fees + Payment - FP0	107010	1
82432201	#AG 7/11 JMS- W HTFD, 11 GLEDHILL R		Fees + Payment - FP0	107010	1
81554210	LMS #AG 5/21 JMS- BLOOMFIELD, 267 D		Fees + Payment - FP0	107010	1
82407945	3PA MR#1619449 (26 Location) Non-Pr		Fees + Payment - FP0	107010	0.99093956
82407945	3PA MR#1619449 (26 Location) Non-Pr		Fees + Payment - FP0	593040	0.00906044
82651661	ok to close new padmount installed		Fees + Payment - FP0	107010	1
81570810	print 4/10 EVW - 1 Highland Ave, To		Fees + Payment - FP0	107010	0.84427901
81570810	print 4/10 EVW - 1 Highland Ave, To		Fees + Payment - FP0	108030	0.15572099
82459314	NEW-BF-6/21/24--GALES FERRY, MILITA		Fees + Payment - FP0	107010	1
82322942	(em) ZK - BLOOMFIELD (Primary Cable		Fees + Payment - FP0	593020	1
82538676	KG Conv#1654020-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06458931
82538676	KG Conv#1654020-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93541069
82579244	ok to close ES SET 40'/2 FTR pole		Fees + Payment - FP0	107010	1
82610203	3PA MR#1619430 (3 poles) NP, NB Man		Fees + Payment - FP0	107010	1
81721810	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82442661	WRTN COMPLETE 9A 71 AP GATES RD EAS		Fees + Payment - FP0	107010	1
82566631	7/7/24 342 ROUTE 165 PRESTON- POLE		Fees + Payment - FP0	108030	0.57185112
82566631	7/7/24 342 ROUTE 165 PRESTON- POLE		Fees + Payment - FP0	583280	0.42814888
82585941	HADDAM - NO FOLLOW UP - SPLICE PRI,		Fees + Payment - FP0	107010	1
82609191	9A - BOX TRAILER VS POLE 1619 - APP		Fees + Payment - FP0	107010	1
82531100	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Fees + Payment - FP0	108030	0.96157435
82531100	JDB 117 PEACEABLE RIDGE RD RIDGEFIE		Fees + Payment - FP0	593010	0.03842565
80452991	FLANDERS RD, REF. #34 GROTON - REPL		Fees + Payment - FP0	107010	1
82574429	350 SLATER ST., S. WINDSOR - BRING		Fees + Payment - FP0	108030	0.22169014
82574429	350 SLATER ST., S. WINDSOR - BRING		Fees + Payment - FP0	107010	0.77830986
82330691	JDB SCHOOL ST, (P 4632 to P 4634) R		Fees + Payment - FP0	107010	1
80636176	CD01308 Triple Circuit ROW 2023 Par		Fees + Payment - FP0	107010	0.7
80636176	CD01308 Triple Circuit ROW 2023 Par		Fees + Payment - FP0	108030	0.2
80636176	CD01308 Triple Circuit ROW 2023 Par		Fees + Payment - FP0	593040	0.05
80636176	CD01308 Triple Circuit ROW 2023 Par		Fees + Payment - FP0	594030	0.05
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Fees + Payment - FP0	107010	0.95536249
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Fees + Payment - FP0	593040	0.0141635
82549371	*D&D*Conv. 1680444 - Make Ready Rei		Fees + Payment - FP0	593050	0.030474
81692976	***MJP / CD02324 / Westport Energy		Fees + Payment - FP0	107010	1
81692979	print 3/26 CRP-118 Hemlock Hill rd		Fees + Payment - FP0	107010	1
82352060	#AG 6/13 JMS- BLOOMFIELD, 7&9 MIRAB		Fees + Payment - FP0	107010	1
82352062	#AG 8/9 AVON, OLD FARMS, 500, A.O.		Fees + Payment - FP0	594030	0.74113793
82352062	#AG 8/9 AVON, OLD FARMS, 500, A.O.		Fees + Payment - FP0	107010	0.25886207
81613738	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01827931
81613738	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.08293879
81613738	KG Conv#1437803-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.8987819
82548964	WRTN--JK>POLE 2760--FTR SET STUB PO		Fees + Payment - FP0	107010	1
82494833	*D&D*Conv. 1626544 - Priority Make		Fees + Payment - FP0	596000	1
82494834	Cedar Heights 4R - H2 and Fire Moni		Fees + Payment - FP0	107010	1
82457830	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
81196363	BJQ - NORTHFIELD, KNIFE SHOP, 5,		Fees + Payment - FP0	107010	1
82531832	*D&D*Conv. 1627739 - Make Ready Non		Fees + Payment - FP0	593040	0.05078962
82531832	*D&D*Conv. 1627739 - Make Ready Non		Fees + Payment - FP0	107010	0.94921038
82353186	PM-143 MATTABASSETT ST EAST BERLIN-		Fees + Payment - FP0	107010	1
82206003	96 GORSKI DR., S. WINDSOR - RPLC PA		Fees + Payment - FP0	107010	1
82456426	RM - 9A - 77 KETTLE CREEK RD, WESTO		Fees + Payment - FP0	107010	1
82366209	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
82120200	12 Tamarack Ln, GF (Lot 9)- Ins 330		Fees + Payment - FP0	107010	1
81955163	MG-P#1779-HAMPTON (560) PUDDING HIL		Fees + Payment - FP0	107010	1
82567552	WRTN COMPLETE BLUE HERON(22) LN --		Fees + Payment - FP0	107010	1
82201973	*SYS PROJ* 3PA MR#1619466 P6276 NP,		Fees + Payment - FP0	593040	1
82659972	COMP TOL 7/29/24* FIXTURE CHANGE-MA		Fees + Payment - FP0	107010	1
81819981	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82287850	MARGARET DR 11, SOUTH WINDSOR - DIS		Fees + Payment - FP0	594030	1
82566488	Valley View Dr 40, Suffield. Replac		Fees + Payment - FP0	107010	1
82611211	JFM-POST CNSTR- INSTALL CUTOUT- 100		Fees + Payment - FP0	107010	1
82670805	MDB - 7/24/24 FREIGHT(131) ST		Fees + Payment - FP0	594030	1
82488390	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82609184	TL - JOSHUATOWN RD, REF. #25 LYME /		Fees + Payment - FP0	107010	1
81725595	Reconductor 1st part of Amidon Rd.		Fees + Payment - FP0	593040	0.00172314
81725595	Reconductor 1st part of Amidon Rd.		Fees + Payment - FP0	107010	0.99827686
82592343	Branford 11J-Replace Failed 11J40-4		Fees + Payment - FP0	107010	1
82592910	3PA MR#1619459 (8 Location) Non-Pri		Fees + Payment - FP0	593040	0.02085999
82592910	3PA MR#1619459 (8 Location) Non-Pri		Fees + Payment - FP0	107010	0.97914001
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Fees + Payment - FP0	107010	0.7
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Fees + Payment - FP0	108030	0.2
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Fees + Payment - FP0	593040	0.05
81715425	3PA MR#787606 (14 poles) NP, NB Wes		Fees + Payment - FP0	594030	0.05
CLDR11C7	Track 7 - Cap Supplier Pricing	Connecticut-Electric Residential Low Income Discount Rate program - Track 7 - Cap Supplier Pricing	Fees + Payment - FP0	107010	1
82575038	Appt: 7/31/2024 ZK - W HTFD (UG Svc		Fees + Payment - FP0	594030	1
F2411074	Communication Conduit Replacement	Waterbury - Freight - Communication Conduit Replacement Communication cable for the gate intercom needs to be excavated and replaced due to the deterioation of the underground conduit. The driveway will need to be sawcut and excavated.	Fees + Payment - FP0	107010	0.94746432
F2411074	Communication Conduit Replacement	Waterbury - Freight - Communication Conduit Replacement Communication cable for the gate intercom needs to be excavated and replaced due to the deterioation of the underground conduit. The driveway will need to be sawcut and excavated.	Fees + Payment - FP0	108030	0.05253568
80350206	6/12/24-NON-BILLABLE-NO POLICE REPO		Fees + Payment - FP0	107010	1
81859462	MATERIAL JDB 1 GLEN HILL RD REDDING		Fees + Payment - FP0	107010	1
82324495	46 ELLSWORTH CIRC., S. WINDSOR - DI		Fees + Payment - FP0	594030	1
82700254	15 DD BY 9/4/24 3 WEST MORRIS ROAD		Fees + Payment - FP0	107010	1
82700343	UG -Jpt-23 St Casimir Dr Meriden Pa		Fees + Payment - FP0	107010	0.76638243
82700343	UG -Jpt-23 St Casimir Dr Meriden Pa		Fees + Payment - FP0	593040	0.23361757
82580269	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	593040	0.44677616
82580269	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	593020	0.26596715
82580269	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	107010	0.23403285
82580269	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	108030	0.05322384
82195577	9A - CAR VS POLE E471 - APPROVED 6/		Fees + Payment - FP0	107010	1
81531325	MM-PAD#A- BLACK HILL(319) RD, PLAIN		Fees + Payment - FP0	593040	0.23599467
81531325	MM-PAD#A- BLACK HILL(319) RD, PLAIN		Fees + Payment - FP0	108030	0.4926705
81531325	MM-PAD#A- BLACK HILL(319) RD, PLAIN		Fees + Payment - FP0	584280	0.27133483
82537963	9A CAR VS POLE - APPROVED 2/17		Fees + Payment - FP0	596000	0.14039917
82537963	9A CAR VS POLE - APPROVED 2/17		Fees + Payment - FP0	594030	0.04790089
82537963	9A CAR VS POLE - APPROVED 2/17		Fees + Payment - FP0	107010	0.81169993
81927618	TC 123 MAPLE AVE, GRN: P#74944 UPG		Fees + Payment - FP0	107010	1
82354316	KILLINGWORTH - EARLY POLE SET/ INST		Fees + Payment - FP0	107010	1
82019961	9A - Car vs. Pole - APPROVED 8/1/24		Fees + Payment - FP0	107010	1
82389883	*contract signed* 111 Old Rd, GF- I		Fees + Payment - FP0	107010	1
80520139	Manchester 3A-Replace Failed 23kV C		Fees + Payment - FP0	107010	1
82441965	MM 172 Preston Allen Rd P#168 new O		Fees + Payment - FP0	107010	1
82276293	9A CAR VS FRONTIER P 427s - APPROVE		Fees + Payment - FP0	107010	1
81316585	PR BJQ - LITCHFIELD, CAMP HILL, 93,		Fees + Payment - FP0	107010	1
82567568	7.09 CT w/# Ordered (AB) 7/7/24 9A		Fees + Payment - FP0	107010	1
82162470	*D&D*Conv. 1644775 - Make Ready Non		Fees + Payment - FP0	593020	1
81535112	ALL work completed-1/12 ELM (584)		Fees + Payment - FP0	107010	1
82166167	OAC- MAIN ST & SHELDON ST HTFD- INS		Fees + Payment - FP0	107010	1
82628597	9A- DIG UP - APPROVED 9/4		Fees + Payment - FP0	594030	1
80704720	Jpt-66 Merrill Ct Bristol (Fmt)P37		Fees + Payment - FP0	593040	0.20243696
80704720	Jpt-66 Merrill Ct Bristol (Fmt)P37		Fees + Payment - FP0	108030	0.18989022
80704720	Jpt-66 Merrill Ct Bristol (Fmt)P37		Fees + Payment - FP0	107010	0.60767282
82573045	RM, 68 DEVILS GARDEN RD - NORWALK ,		Fees + Payment - FP0	107010	1
82563716	9A - Truck vs wire svs - NRFN- LESS		Fees + Payment - FP0	593050	0.19030421
82563716	9A - Truck vs wire svs - NRFN- LESS		Fees + Payment - FP0	593040	0.80969579
82587597	9A CAR VS POLE - NON BILLABLE - EVA		Fees + Payment - FP0	107010	0.947607
82587597	9A CAR VS POLE - NON BILLABLE - EVA		Fees + Payment - FP0	594030	0.052393
82677744	PRESTON, DEERBROOK, 7, Zachary Tarn		Fees + Payment - FP0	107010	1
81410448	*D&D*Conv. 1465850 - Make Ready Non		Fees + Payment - FP0	107010	0.66413909
81410448	*D&D*Conv. 1465850 - Make Ready Non		Fees + Payment - FP0	593040	0.11504089
81410448	*D&D*Conv. 1465850 - Make Ready Non		Fees + Payment - FP0	594030	0.22082002
82609047	DSINPRG STATUS 7/15/24 - 9A - 53 W		Fees + Payment - FP0	107010	1
81810018	*HAWK* D02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81645892	*HAWK* Conv. 1471928 - Make Ready N		Fees + Payment - FP0	593050	0.26345059
81645892	*HAWK* Conv. 1471928 - Make Ready N		Fees + Payment - FP0	593040	0.04909883
81645892	*HAWK* Conv. 1471928 - Make Ready N		Fees + Payment - FP0	593020	0.68745059
81646011	DG P#2013 271 ELMWOOD HILL RD PUTNA		Fees + Payment - FP0	107010	1
81404932	Mallory Lane, REDDING - URD Replace		Fees + Payment - FP0	107010	1
82628413	MG-P#2256-BINGHAM ROAD (291)(LOT8)		Fees + Payment - FP0	107010	1
82623519	**14 waterside rd branford. p38685		Fees + Payment - FP0	107010	1
82623521	*D&D* Conv#1654137-RegularMakeReady		Fees + Payment - FP0	107010	0.87577484
82623521	*D&D* Conv#1654137-RegularMakeReady		Fees + Payment - FP0	593040	0.12422516
80905488	LA W SIMSBURTY, 89 CANTON RD - SHIF		Fees + Payment - FP0	107010	1
82207391	**5/6/24 (RSO- STROM) 1ST(14) AVE -		Fees + Payment - FP0	108030	0.28159943
82207391	**5/6/24 (RSO- STROM) 1ST(14) AVE -		Fees + Payment - FP0	107010	0.71840057
82118189	DEEPWOOD DR		Fees + Payment - FP0	107010	1
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Fees + Payment - FP0	595000	0.00222915
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Fees + Payment - FP0	107010	0.97037607
82659108	*D&D** ZN-Conv#1192915 MakeReadyNon		Fees + Payment - FP0	583280	0.02739478
81333875	9A - CAR VS POLE - APPROVED 10/2/24		Fees + Payment - FP0	107010	1
82397014	18 Filley St Bloomfield, - Relocate		Fees + Payment - FP0	107010	1
82213868	*D&D* TW - Conv. 1620717 - Make Rea		Fees + Payment - FP0	107010	1
82413362	MAR - 41 Wintergreen Ln, Naugatuck		Fees + Payment - FP0	107010	1
82413364	110 Podunk Rd, GF- Ins 80'- #2 AL,		Fees + Payment - FP0	108030	0.59364043
82413364	110 Podunk Rd, GF- Ins 80'- #2 AL,		Fees + Payment - FP0	107010	0.40635957
82430388	MM - 152 WAHACKME RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
82312405	15 DD BY 6/17/24 MPB; 48 STONY HILL		Fees + Payment - FP0	107010	1
82181008	151 E Main St, CL- Ins Infrastructu		Fees + Payment - FP0	594030	0.10355005
82181008	151 E Main St, CL- Ins Infrastructu		Fees + Payment - FP0	584280	0.01677669
82181008	151 E Main St, CL- Ins Infrastructu		Fees + Payment - FP0	107010	0.87967325
81778934	CD02415 VLTF230 Cover Replacement 1		Fees + Payment - FP0	107010	1
82618008	Phelps Rd 3289, West Suffield. Relo		Fees + Payment - FP0	107010	1
82481576	Jpt-1251 Farmington Ave Bristol P23		Fees + Payment - FP0	107010	1
82365767	PRINT JFC - WATERTOWN, THOMASTON, 8		Fees + Payment - FP0	107010	1
81359521	12/13/2023 KENT(90) DR -- 23		Fees + Payment - FP0	107010	1
81650301	JLB 45 OLD FARM RD DARIEN INST OH T		Fees + Payment - FP0	107010	1
82413519	9A .. BOGUE(248) RD -- H3785		Fees + Payment - FP0	593040	1
82389870	15DD 7/12 LAMB RD 61, STAFFORD - OH		Fees + Payment - FP0	594030	1
82586970	Replace Recloser 3A01-74S, Pole# 44		Fees + Payment - FP0	594030	0.00129175
82586970	Replace Recloser 3A01-74S, Pole# 44		Fees + Payment - FP0	107010	0.99870825
82628176	NON BILLABLE NO POLICE REPORT - NO		Fees + Payment - FP0	593040	1
82095447	APPRENTICES KTI 4/17 191 NETTLETON		Fees + Payment - FP0	107010	1
82482904	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82429904	DJM. 9 LAKEVIEW RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
82429910	* DMS - 167 TO BE PUT BACK IN STOCK		Fees + Payment - FP0	107010	1
82161437	DG P#D1213 55 PROVIDENCE ST PUTNAM		Fees + Payment - FP0	108030	1
82161438	DL; 777 SUMMER ST; SB# 288S -UG TO		Fees + Payment - FP0	107010	1
CT24D006	Willimantic HVAC Replacement	Willimantic HVAC Replacement 349 Mountain St, Windham, CT	Fees + Payment - FP0	107010	0.95238095
CT24D006	Willimantic HVAC Replacement	Willimantic HVAC Replacement 349 Mountain St, Windham, CT	Fees + Payment - FP0	108030	0.04761905
GXC24C29	Apprentice Inititial Issue Kit (5)	Apprentice Initial Issue Kit (5) I/N 150-TSA0124 @ $4,667.45ea, TOTAL: $23,337.25 - Tait	Fees + Payment - FP0	107010	1
GXC24C30	Rod, Pull Rope Cap (6)	2AD - Rod, Pull Rope Cap, 3000'/6"w (6) s/c 570754 @ $682ea, TOTAL: $4,092 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C31	Lantern, GoLight (11)	2NP - Lantern, GoLight Item 570360 (11) @$537.29ea. TOTAL: $5911	Fees + Payment - FP0	107010	1
82120155	MM - 173 SOUNDVIEW LN, NEW CANAAN -		Fees + Payment - FP0	107010	1
82347357	NEW-JC-5/31/24--PRESTON, SHETUCKET,		Fees + Payment - FP0	107010	1
82489827	6/24/24 39 POTS DAM RD EAST LYME- P		Fees + Payment - FP0	107010	1
80180734	MJP / CD01821-01 / MH50 & 50A CIVIL		Fees + Payment - FP0	107010	1
81435434	*D&D*Conv. 1465786 - Make Ready Non		Fees + Payment - FP0	107010	0.90666198
81435434	*D&D*Conv. 1465786 - Make Ready Non		Fees + Payment - FP0	593040	0.09333802
82207685	*SYS PRJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82171186	27 TERRACE DR., VERNON - RELOCATE X		Fees + Payment - FP0	107010	1
80456740	*PROJ* Patrol Circuit 15L68, Essex,		Fees + Payment - FP0	107010	1
82312392	9A - BEAUMONT (785) HWY -- 395, LEB		Fees + Payment - FP0	107010	1
82549231	CAR VS POLE - APPROVED 3/26/25		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82521465	South Windsor 14L-Replace Failed HV		Fees + Payment - FP0	107010	1
82395726	JDB 22 CRAIGMOOR RD NORTH RIDGEFIEL		Fees + Payment - FP0	107010	1
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	107010	0.99091205
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	593040	0.00087377
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	583280	0.00130637
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	108030	0.00010681
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	596000	0.00019917
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	593010	0.00551364
81138782	CD01961,33B7, Winchester, Reconduct		Fees + Payment - FP0	593050	0.00108819
82437193	MG-P#1831-HARTFORD PIKE 542 KILLING		Fees + Payment - FP0	108030	1
82437231	DMS URD 3446 WILLARD AVE - STRAWBER		Fees + Payment - FP0	107010	1
82623112	MCB - 207 GARDEN CIRCLE, WTBY - INS		Fees + Payment - FP0	107010	1
82483021	MEEKER HILL(42) RD -- VLT 47		Fees + Payment - FP0	107010	1
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.31024168
82324193	BE Conv#1653002-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.68975832
82346238	9A CAR VS POLE- NON BILLABLE - STOL		Fees + Payment - FP0	107010	1
82370920	TW - Conv. 1620749 - Make Ready Rei		Fees + Payment - FP0	107010	0.7
82370920	TW - Conv. 1620749 - Make Ready Rei		Fees + Payment - FP0	108030	0.2
82370920	TW - Conv. 1620749 - Make Ready Rei		Fees + Payment - FP0	593040	0.05
82370920	TW - Conv. 1620749 - Make Ready Rei		Fees + Payment - FP0	594030	0.05
82549548	CAR VS POLE - WAITING ON PD REPORT	 RMG-P#D675-9A- GREEN HOLLOW (307) RD - RPLC 45/2, RPLC D/G, XFR, PRI'S/N <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81876119	DJM. 96 NORTH AVE WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
82317705	TL - GIANTS NECK RD, #254 NIANTIC /		Fees + Payment - FP0	107010	1
80264366	JDB 18A PROSPECT ST NORWALK, POLE 8		Fees + Payment - FP0	107010	1
82518744	JTR, 32 CHURCH ST, ROCKY HILL, Pri		Fees + Payment - FP0	107010	1
82214595	*SYS PROJ* JS - Conv. 1471941 - PRI		Fees + Payment - FP0	593040	1
82234877	Bramble Bush Cir 115 & 117, East Gr		Fees + Payment - FP0	107010	1
82330176	570 HOP RIVER RD COVENTRY CT 06238		Fees + Payment - FP0	108030	0.01629715
82330176	570 HOP RIVER RD COVENTRY CT 06238		Fees + Payment - FP0	583280	0.20044672
82330176	570 HOP RIVER RD COVENTRY CT 06238		Fees + Payment - FP0	107010	0.78325612
82330177	DJM. *DEMO REC* 32 WEBB RD WESTPORT		Fees + Payment - FP0	108030	1
82329227	*D&D*Conv#1653995-RegularMakeReadyN		Fees + Payment - FP0	107010	1
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Fees + Payment - FP0	593040	0.13460976
82078648	*SYS PROJ* KA - Conv. 1483266 - Ma		Fees + Payment - FP0	107010	0.86539024
82551152	work completed in field - 7/3 - PAR		Fees + Payment - FP0	107010	1
82346943	DJM. 19 MORTAR ROCK RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80910934	15DD 7/2 MAR - 1 Johnson Ave, Farmi		Fees + Payment - FP0	107010	1
80985377	MG-P#2264, P#2263-GAY HEAD (84) CAN		Fees + Payment - FP0	107010	1
81796012	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82271822	5DD 6/5 JFM-DEMO/REMOVE OH SVC - 5		Fees + Payment - FP0	108030	1
82448105	*AWC COMP * MM; 192 NEW CANAAN RD (		Fees + Payment - FP0	107010	1
81483248	DEEP RIVER, SPRING, 60//UPGRADE FUS		Fees + Payment - FP0	107010	1
82177327	TL - PUMPKIN GRV, #19 EAST LYME //		Fees + Payment - FP0	107010	1
82290441	15D 6/13 DO W/ 17397461 406 BEE ST		Fees + Payment - FP0	107010	1
81915979	9A - CAR VS POLE - HIT AND RUN		Fees + Payment - FP0	107010	1
80526848	#LA CD02201 43F2-71S, SIMSBURY		Fees + Payment - FP0	107010	1
82437350	9A- CAR VS. POLE- NO PR FOUND - NON		Fees + Payment - FP0	107010	1
81996403	RC POLE 364 REMOVE OH SERVICE WIRE.		Fees + Payment - FP0	108030	1
82488815	9A - CAR VS POLE - LOW WIRES - NON-		Fees + Payment - FP0	593020	0.21876396
82488815	9A - CAR VS POLE - LOW WIRES - NON-		Fees + Payment - FP0	593040	0.78123604
81688017	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82171599	118 Harbor Pkwy, CL- Upgrade XFMR t		Fees + Payment - FP0	107010	1
81894668	APPT 4/2 AC-8 SPRINGWOOD RD, FARMIN		Fees + Payment - FP0	594030	1
81759230	TC: 655 STEAMBOAT RD GRN, P#84229 I		Fees + Payment - FP0	107010	1
81691373	RM 40 FULLIN RD, NORWALK - RMV TEMP		Fees + Payment - FP0	108030	1
82181090	JD; 435 GLENBROOK RD STMFD 100A OH		Fees + Payment - FP0	107010	1
82181091	15 DD BY 7/1/24 SD; 44 SOUTH KING S		Fees + Payment - FP0	107010	1
82212517	work complete		Fees + Payment - FP0	107010	1
80388115	P#986 38 PICKETT Rd Plainfield RAL		Fees + Payment - FP0	108030	0.33522922
80388115	P#986 38 PICKETT Rd Plainfield RAL		Fees + Payment - FP0	107010	0.63077089
80388115	P#986 38 PICKETT Rd Plainfield RAL		Fees + Payment - FP0	593040	0.03399989
82651937	5dd 7/29 STORRS, HILL POND DR, 19,		Fees + Payment - FP0	107010	1
82651938	STORRS, HILL POND DR, 24, new oh sv		Fees + Payment - FP0	107010	1
XTRNCT06	XTRAN Pilot CT Greenwich Hospital	XTRAN Pilot CT Greenwich Hospital 5 Perryvridge Rd, Greenwich, CT			
82695008	W. SHORE RD 14, ENFIELD - OH DEMO	Radio shelter	Fees + Payment - FP0	107010	1
81887195	DL 809 EAST MAIN ST; STAMFORD OH TO		Fees + Payment - FP0	108030	1
82702917	DG P#8 STATION RD SCOTLAND TREE HI		Fees + Payment - FP0	107010	1
80551827	JD; MYANO(162) LN -- 9842, STAMFOR		Fees + Payment - FP0	107010	1
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Fees + Payment - FP0	107010	0.97281268
82270259	*D&D* TW - Conv. 1483180 - Make Rea		Fees + Payment - FP0	593040	0.02718732
82248343	9A - CAR VS POLE - APPROVED 9/10/24		Fees + Payment - FP0	107010	1
82206263	LA#NEW-MTR WORK ONLY- AVON, 164 SEC		Fees + Payment - FP0	108030	1
82206264	P COLUMBIA, ROUTE 66, 21,		Fees + Payment - FP0	108030	1
82611108	TT TC 97 SHEEP HILL RD, GRN: P#172		Fees + Payment - FP0	107010	1
82672805	ALL WORK COMPLETE - GP - HILLCREST(		Fees + Payment - FP0	107010	1
82481717	RL:759 LAKE AVE:GRN REPLACE #1 AL 5		Fees + Payment - FP0	594030	0.02215332
82481717	RL:759 LAKE AVE:GRN REPLACE #1 AL 5		Fees + Payment - FP0	107010	0.97784668
82264157	DJM. 7 ROSHAB LN WESTPORT. DB TEMP		Fees + Payment - FP0	107010	1
82593341	AE/*SC/JLB 35 SWIFTS LN DRN, DEMO O		Fees + Payment - FP0	108030	1
82593429	Print CRP-Weigold Rd TOR/Blue st WI		Fees + Payment - FP0	107010	1
MS23HCAP	Capitalize MS23H011	CAPITALIZE MAJOR STORM MS23H011 DEC 10 2023	Fees + Payment - FP0	107010	0.8
MS23HCAP	Capitalize MS23H011	CAPITALIZE MAJOR STORM MS23H011 DEC 10 2023	Fees + Payment - FP0	108030	0.2
82696111	RM - 428 ROWAYTON AVE NORWALK- Burn		Fees + Payment - FP0	107010	1
82390009	9A CAR VS POLE - NON BILLABLE		Fees + Payment - FP0	593040	1
82390153	RM, *Demo Rec* 23 CHANNEL AVE, NORW		Fees + Payment - FP0	108030	1
82390156	NEW-JC-5/6/24---UNCASVILLE, SALT BO		Fees + Payment - FP0	108030	0.32867479
82390156	NEW-JC-5/6/24---UNCASVILLE, SALT BO		Fees + Payment - FP0	107010	0.67132521
82354576	OAC- FARMINGTON AVE HTFD - RMV ST		Fees + Payment - FP0	108030	0.94159776
82354576	OAC- FARMINGTON AVE HTFD - RMV ST		Fees + Payment - FP0	596000	0.05840224
80558255	CAR VS POLE -= APPROVED 3/28/25		Fees + Payment - FP0	107010	1
82666604	MCB - 115 HUTCHINSON ST WTBY - REPL		Fees + Payment - FP0	107010	0.74690465
82666604	MCB - 115 HUTCHINSON ST WTBY - REPL		Fees + Payment - FP0	108030	0.25309535
B5T21284	Scitico 27H Corrective Maintenance		Fees + Payment - FP0	570115	1
F2411077	Newtown - Catch Basin and Paving	Newtown - Catch Basin and Paving	Fees + Payment - FP0	108030	0.04761905
F2411077	Newtown - Catch Basin and Paving	Newtown - Catch Basin and Paving	Fees + Payment - FP0	107010	0.95238095
82287979	Granby St. 29-Replace Failed Batter		Fees + Payment - FP0	107010	1
82271682	BF-5/13/24-- 80 SHORE RD WATERFORD/		Fees + Payment - FP0	107010	1
82271685	RC INSTALL NEW POLE 1623 & OH SERVI		Fees + Payment - FP0	107010	1
82629022	CAR VS POLE - LOW LINES - NON-BILLA		Fees + Payment - FP0	593050	1
82352749	WRTN--JK>REF POLE 3782--INSTALL SPA		Fees + Payment - FP0	107010	0.20567214
82352749	WRTN--JK>REF POLE 3782--INSTALL SPA		Fees + Payment - FP0	596000	0.79432786
82700605	7/29/24 PUMPKIN HILL RD.- LEDYARD-		Fees + Payment - FP0	107010	1
82442654	*DO WITH WO#21245686* 30 Apple Blos		Fees + Payment - FP0	107010	1
82442655	*** TURNOVER*** 6/18/24 CRATER(23)		Fees + Payment - FP0	107010	1
80838345	CD02172 - 1C19 Overload - OH Instal		Fees + Payment - FP0	107010	1
80340731	BRANFORD, SAGAMORE COVE, 29/NEW DB		Fees + Payment - FP0	107010	1
82700742	MM - 56 CHARTER OAK DR, WILTON - RM		Fees + Payment - FP0	594030	0.38684909
82700742	MM - 56 CHARTER OAK DR, WILTON - RM		Fees + Payment - FP0	107010	0.61315091
82676744	15 DD BY 8/15/24 BM; BROOKFIELD, FE		Fees + Payment - FP0	108030	1
82676745	7/16/24 NEWGATE (34) RD -- 22958, O		Fees + Payment - FP0	107010	1
82487919	6/23/24 SKOKORAT ST SEYMOUR		Fees + Payment - FP0	107010	1
82018783	*D&D*Conv. 1634860 - Make Ready Non		Fees + Payment - FP0	593020	1
82550606	WO 17991926, INT-95384, DG UPGRADE		Fees + Payment - FP0	107010	1
82737480	9a-08/04-AWC-ZALEWWJ- TUNNEL(		Fees + Payment - FP0	107010	1
82713553	DG P#1085 GROSVENOR RD POMFRET TREE		Fees + Payment - FP0	107010	1
82371159	MG-PAD#251- MAYHEW(30) DR -KILLINGL		Fees + Payment - FP0	107010	1
B4E10901	Willimantic 14S Major Maintenance (		Fees + Payment - FP0	570115	1
80417803	MKJ, Conv 798802, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80417803	MKJ, Conv 798802, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80417803	MKJ, Conv 798802, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80417803	MKJ, Conv 798802, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80417804	MKJ, Conv 813244, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80417804	MKJ, Conv 813244, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80417804	MKJ, Conv 813244, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80417804	MKJ, Conv 813244, Non-reimbursable		Fees + Payment - FP0	594030	0.05
GXT24020	Combination Cordless Tool Kits -3H4	Combination Cordless Tool Kits for new electricians for New London, TK9973113T, Qty 2, $919.99 ea.	Fees + Payment - FP0	107010	1
GXT24021	Blackline gas monitor - CMS 154	Blackline gas monitor for our CMS shop in Berlin. (used for D and T), total costs: $3,343.95	Fees + Payment - FP0	107010	1
GXT24022	Cordless Cable Cutter Kit- S Meadow	Cordless Cable Cutter Kit, M18, MILWAUKEE for the project at South Meadow for cutting cables. Qty: 1, costs: $4,300.32	Fees + Payment - FP0	107010	1
GXT24023	3 New Ladders for Tolland SS Ops	3 New Ladders for Tolland, item #s 621284,621285, total costs: $1,995	Fees + Payment - FP0	107010	1
GXT24024	1 New Cable Set - Tolland SS Ops	1 New Cable set for our testing equipment for Tolland, Total costs: $1,850. Can be used for D and T.	Fees + Payment - FP0	107010	1
GXT24025	Confined Space Safety Syst - SW SS	Confined Space Safety System for SW SS Ops, Qty: 3, total costs: $14,325.	Fees + Payment - FP0	107010	1
GXT24026	Nitrogen Bottle Rack -Eastern	Nitrogen bottle storage rack -Eastern, purchased from Kensington Welding with Jason's Pcard, total costs: $1626.09	Fees + Payment - FP0	107010	1
GXT24027	Breaker Operation Cord/Plug - 2BG	Breaker Operation Cord/Plug for timing test all PowerVac Circuit Breakers. Qty: 1 costs: $2,210.5	Fees + Payment - FP0	107010	1
GXT24028	15 Spider Grounding Kits	15 Spider Grounding Kits to supply the RSE electricians with the spider grounding kits for grounding needs on the distribution system. Item#521783, total costs: $14,769.10	Fees + Payment - FP0	107010	1
GXT24029	Combination Cordless Tool Kits -3H4	Combination Cordless Tool Kits for new electricians for New London, TK9973113T, Qty 1, $919.99 ea., DR 719852	Fees + Payment - FP0	107010	1
GXT24030	Grainger Substation Job Boxes	Job Boxes for Substation grounds to be stored at appropriate substations. To be purchased from Grainger qty 12 @$834.88 and $553.59 shipping, Total $10,572.15	Fees + Payment - FP0	107010	1
GXT24031	GE Magne-Blast Breaker Op Plug	GE Magne-Blast Breaker Operation Plug. Tool is for timing test all GE Magna Blast Circuit Breakers and breakers with similar control power contacts. Qty: 1 costs: $1,750	Fees + Payment - FP0	107010	1
24ETR153	ETR -COLCHESTER, CT	ETR -COLCHESTER, CT	Fees + Payment - FP0	107010	1
24ETR154	ETR -COLUMBIA, CT	ETR -COLUMBIA, CT	Fees + Payment - FP0	107010	1
82235048	Bramble Bush Cir 123 & 125, East Gr		Fees + Payment - FP0	107010	1
82714047	JDB 1 BOGUS RD RIDGEFIELD5099 REPL		Fees + Payment - FP0	107010	1
82450481	MG-P#3615-WAUREGAN (536) RD KILLING		Fees + Payment - FP0	108030	0.18464612
82450481	MG-P#3615-WAUREGAN (536) RD KILLING		Fees + Payment - FP0	107010	0.81535388
82008743	15DD 4/25 AMM 230 SILO RD, BRISTOL.		Fees + Payment - FP0	107010	1
82008790	AC-139 SOUTH RD, FARMINGTON-P#1611		Fees + Payment - FP0	593040	1
82549502	RM; 6 RANGE RD - NORWALK, !! TEMP S		Fees + Payment - FP0	107010	1
82431223	5DD 9/17 Jpt-76 Valmore Rd Bristol		Fees + Payment - FP0	107010	1
82248485	COMP HAR 08/08/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82346285	MM 28A Nowakowski RD Griswold P#189		Fees + Payment - FP0	107010	1
82413093	KTI New 333 kVA Regulators, 30G2, P		Fees + Payment - FP0	108030	0.00406074
82413093	KTI New 333 kVA Regulators, 30G2, P		Fees + Payment - FP0	107010	0.99593926
82329915	9A - Dig Up - No Pura Report - No P		Fees + Payment - FP0	593040	1
81652371	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81731189	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
82651837	FCOMP 7/21 - HOPMEADOW ST SIMSBURY		Fees + Payment - FP0	107010	1
GXC24S27	2EK - BW - Ladders (5)	2EK - BW - Ladders (5) @ $646ea TOTAL: $3,230	Fees + Payment - FP0	107010	1
GXC24S28	2EB - BW - Power Saw (2)	2EB - BW - Power Saw (2) @ $2,267.10ea TOTAL: 4,534.20	Fees + Payment - FP0	107010	1
GXC24S33	2EB - MM - Phasing Sticks (3)	2EB - MM - Phasing Sticks (3) @ $2,342.95 ea. TOTAL: $7,028.85 2EB - BW - Voltage Detectors (2) @ $ 577.10 ea. TOTAL: $1,154.20	Fees + Payment - FP0	107010	1
GXC24S34	2EB - BW - Voltage Detectors (2)		Fees + Payment - FP0	107010	1
GXC24S35	2EA - BW - Tree Wire Skinners (13)	2EA - BW - Tree Wire Skinners (13) @ $529.58 ea. TOTAL: $6,884.54	Fees + Payment - FP0	107010	1
GXC24S36	2EB - BW - Tree Wire Skinners (13)	2EB - BW - Tree Wire Skinners (13) @ $529.58 ea. TOTAL: $6,884.54	Fees + Payment - FP0	107010	1
82525967	EVW - 175 Industrial Ln, Torrington		Fees + Payment - FP0	107010	1
82430829	15DD 7/10 AC-117-123 YORKSHIRE CT B		Fees + Payment - FP0	107010	1
80437046	COMP CCC 11/19/25 - OH FAULT* WETHE		Fees + Payment - FP0	107010	0.1331541
80437046	COMP CCC 11/19/25 - OH FAULT* WETHE		Fees + Payment - FP0	594030	0.8668459
82235180	Bramble Bush Cir 126 & 128, East Gr		Fees + Payment - FP0	107010	1
82124593	DJM. 72 CLINTON AVE WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
24ETR066	ETR -STAMFORD, CT	ETR -STAMFORD, CT	Fees + Payment - FP0	107010	1
82448170	HTFD, 100 JEFFERSON ST - MH 3258 T		Fees + Payment - FP0	107010	1
82531815	*SYS PROJ* ML - Conv. 1483227 - PRI		Fees + Payment - FP0	594030	1
81932599	emailed Pearson Way 1, Enfield. Pri		Fees + Payment - FP0	107010	1
80386440	ASP-15Q6 Capacitor Bank Addition		Fees + Payment - FP0	107010	1
CT24D009	HVAC Replacement Coventry	400 Riley Rd Coventry CT	Fees + Payment - FP0	108030	0.10313901
CT24D009	HVAC Replacement Coventry	400 Riley Rd Coventry CT	Fees + Payment - FP0	107010	0.89686099
CT24D010	HVAC Replacement Wilton St Police	46 Fernwood Lane Wilton CT	Fees + Payment - FP0	107010	0.91803279
CT24D010	HVAC Replacement Wilton St Police	46 Fernwood Lane Wilton CT	Fees + Payment - FP0	108030	0.08196721
82579971	JFM-**POST CNSTR** NEW 25KVA/4.8KV		Fees + Payment - FP0	107010	1
82616232	COMP HAR 08/15/24 - POLE INSTALL* V		Fees + Payment - FP0	596000	1
81933859	5DD 4/24 JRP - Main St SOG P#1811 D		Fees + Payment - FP0	108030	1
82579698	Jpt-130 Farmington Ave NB P45973 -		Fees + Payment - FP0	107010	1
82579700	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82277949	RC HANDHOLE 1626 INSTALL NEW UG SER		Fees + Payment - FP0	107010	1
81841302	*D&D*Conv. 1609297 - Make Ready Rei		Fees + Payment - FP0	107010	1
82131746	DJM. 1620 POST RD E WESTPORT. SVC U		Fees + Payment - FP0	107010	1
81601268	*D&D*Conv. 1609330 - Make Ready Non		Fees + Payment - FP0	593020	0.16354872
81601268	*D&D*Conv. 1609330 - Make Ready Non		Fees + Payment - FP0	593040	0.67175485
81601268	*D&D*Conv. 1609330 - Make Ready Non		Fees + Payment - FP0	593050	0.09399748
81601268	*D&D*Conv. 1609330 - Make Ready Non		Fees + Payment - FP0	594030	0.07069896
82610490	Upgrade transformer from 25KVA to 5		Fees + Payment - FP0	107010	1
82131111	*D&D*TW - Conv. 1463767 - Make Read		Fees + Payment - FP0	107010	1
81708213	PCLOSE		Fees + Payment - FP0	108030	0.97647734
81708213	PCLOSE		Fees + Payment - FP0	107010	0.02352266
82240966	PRINT EVW - 25 Main St, Sharon P#20		Fees + Payment - FP0	107010	1
82125546	CUST APPT 7/24/24 KTI WM; NEW MILFO		Fees + Payment - FP0	107010	1
82630129	MM - **DEMO REC** - 1102 OENOKE RDG		Fees + Payment - FP0	108030	1
81980659	*HAWK*Conv#1604479-PriorityMakeRead		Fees + Payment - FP0	107010	1
82180952	Bramble Bush Cir 43 & 45, East Gran		Fees + Payment - FP0	107010	1
82532717	HARTFORD, LEDYARD, 300, Mark Sylvi		Fees + Payment - FP0	186010	1
82389058	6/7/24 145 MAPLE ST SEYMOUR		Fees + Payment - FP0	108030	0.20699632
82389058	6/7/24 145 MAPLE ST SEYMOUR		Fees + Payment - FP0	107010	0.79300368
82413086	6/13/24 POLE #3580 MIDDLE STREET -		Fees + Payment - FP0	107010	1
82623816	CUST APPT 12/16/24 MPB; 88 MAIN ST		Fees + Payment - FP0	594030	0.5
82623816	CUST APPT 12/16/24 MPB; 88 MAIN ST		Fees + Payment - FP0	107010	0.5
82494675	ZK - Primary Replacement - Griffin		Fees + Payment - FP0	107010	1
82494684	17 Latern Hill Rd, Madison - Rep UG		Fees + Payment - FP0	107010	0.3489708
82494684	17 Latern Hill Rd, Madison - Rep UG		Fees + Payment - FP0	108030	0.6510292
80465428	RN) 11/13/25 WTG PD RPT / 11/12/25		Fees + Payment - FP0	107010	1
82142706	MG-P#3495- SUNSET (112) DR KILLINGL		Fees + Payment - FP0	107010	1
82318697	44 Grove Ave, Madison - install UG		Fees + Payment - FP0	107010	1
82533108	MCB - 180 N WALNUT ST WTBY - DISCON		Fees + Payment - FP0	108030	1
82138293	396 Vineyard Point Rd, GF- Ins 350		Fees + Payment - FP0	107010	0.82051428

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82138293	396 Vineyard Point Rd, GF- Ins 350		Fees + Payment - FP0	108030	0.17948572
82575220	HYDEVILLE RD 168, STAFFORD - OH SVC		Fees + Payment - FP0	107010	0.63062657
82575220	HYDEVILLE RD 168, STAFFORD - OH SVC		Fees + Payment - FP0	108030	0.36937343
81892998	Muni -Steele Rd 55, Enfield. OH/DB		Fees + Payment - FP0	594030	1
81686604	#AG 6/6 MANCHESTER, 1121 E MIDDLE T		Fees + Payment - FP0	107010	1
81427752	Muni -GRANBY, MEETING HOUSE, 22, ER		Fees + Payment - FP0	594030	1
81138389	JTR, 9A 283 Newington Ave, Hartford		Fees + Payment - FP0	107010	1
82586690	BD - Conv. 1633800 - Make Ready Non		Fees + Payment - FP0	107010	0.95572571
82586690	BD - Conv. 1633800 - Make Ready Non		Fees + Payment - FP0	593040	0.04427429
80419827	15 DD BY 8/26/24 SD; 18 CAROL ST DA		Fees + Payment - FP0	107010	1
80419829	PRINT 2/15 EVW - 24 Farnum Rd, Lake		Fees + Payment - FP0	108030	1
82538806	Replace bad recloser control SR 27H		Fees + Payment - FP0	107010	1
B1S24033	1G17 Routine Inspection Network Pro		Fees + Payment - FP0	570115	1
81969571	3PA MR#1619410 P24-S NP, Billable M		Fees + Payment - FP0	593040	0.3105208
81969571	3PA MR#1619410 P24-S NP, Billable M		Fees + Payment - FP0	107010	0.6894792
82310982	RM,4708::COMSTOCK HILL:RD::NORWALK		Fees + Payment - FP0	108030	0.34164895
82310982	RM,4708::COMSTOCK HILL:RD::NORWALK		Fees + Payment - FP0	107010	0.65835105
80321107	Replace Cameras at Portland 21H	167 Middle Haddam Rd, Portland, CT	Fees + Payment - FP0	107010	1
80321109	Replace Cameras at Salisbury 21J	311 Indian Mountain Rd, Salisbury, CT	Fees + Payment - FP0	107010	1
82481287	FCOMP HAR OH 6/22 KANE(28) S		Fees + Payment - FP0	107010	0.50681055
82481287	FCOMP HAR OH 6/22 KANE(28) S		Fees + Payment - FP0	593040	0.05439109
82481287	FCOMP HAR OH 6/22 KANE(28) S		Fees + Payment - FP0	108030	0.43879836
82635068	07/18/24 - 8 SUNNIESIDE DR -- POLE		Fees + Payment - FP0	107010	1
82241665	SC: 6 POND ROAD STAM, 200A OH TO UG		Fees + Payment - FP0	107010	1
81836583	MPB; 301 VISTA VIEW DR, SOUTHBURY.		Fees + Payment - FP0	107010	1
82095722	NJB 862 ASLYLUM AVE HTFD RMV EXIST		Fees + Payment - FP0	107010	1
81565249	MANSFIELD, HUNTING LODGE RD, 57, to		Fees + Payment - FP0	107010	1
81778937	CD02415 VLT#231 Cover Replacement C		Fees + Payment - FP0	107010	1
81778938	COMP NTW 07/03/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80628933	MM 111 Stone Hill Rd Voluntown Pole		Fees + Payment - FP0	107010	1
82437432	15 dd by 7/30/24 MPB; 13 WEST LAKE		Fees + Payment - FP0	107010	1
81070654	SC: 9 DORCHESTER GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
81070701	9 ROBIN RD., VERNON - DISC/ RECONN		Fees + Payment - FP0	593050	1
82586979	AE/JD; JAMA RD STAMFORD; NEW SUBDIV		Fees + Payment - FP0	107010	1
81446667	NH - TRANSFER OH FACILITIES TO NEW		Fees + Payment - FP0	107010	1
82672204	3PA MR#1655677 (7 poles) NP, NB Mer		Fees + Payment - FP0	107010	1
80596565	PD-4 CROYDON CT WATERFORD/UPGD UG S		Fees + Payment - FP0	594030	1
81214366	MM Coal Pit road 2 Poles 2244 & 224		Fees + Payment - FP0	107010	1
V2111379	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Chevy Trailblazer $32,058.20 Unit # 2111379	Fees + Payment - FP0	107010	1
V2111613	CT Elec D Fleet Capital Vehicle Pur	CT Electric Distribution Fleet Capital Vehicle Purchase 7 Chevy Trailblazers $31,000 ea = $217,000 Unit #'s: 2111613,2111996,2111141,2111144,2111058,2111102,2111379	Fees + Payment - FP0	107010	1
82248713	152 State St, GF- Rmv Oh Temp Svc-		Fees + Payment - FP0	108030	1
81888772	WEBSTER RD 98, UNION - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
82677750	YELLOW TAG 507401 P.A5928 11M3-72S		Fees + Payment - FP0	107010	0.9966567
82677750	YELLOW TAG 507401 P.A5928 11M3-72S		Fees + Payment - FP0	594030	0.0033433
81779212	COMP NTW 07/03/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82489810	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82616581	AP- 28 Maple St, New Britain- P#715		Fees + Payment - FP0	583280	0.25482933
82616581	AP- 28 Maple St, New Britain- P#715		Fees + Payment - FP0	108030	0.42611358
82616581	AP- 28 Maple St, New Britain- P#715		Fees + Payment - FP0	107010	0.31905709
82481876	DJM. 45 JESUP RD WESTPORT. 3 PHASE		Fees + Payment - FP0	107010	1
82372570	KILLINGWORTH - REPL XFMR - KELSEYTO		Fees + Payment - FP0	107010	1
82537229	MG-P#1154-BROOKLYN, GORMAN (271) RD		Fees + Payment - FP0	107010	1
82537233	15DD 3/31 PM-414 BERLIN TPKE BLDG 1		Fees + Payment - FP0	107010	1
82622413	EVW - 7/17 (AWC - CROWLCJ) #1464:BR		Fees + Payment - FP0	594260	0.53851149
82622413	EVW - 7/17 (AWC - CROWLCJ) #1464:BR		Fees + Payment - FP0	107010	0.46148851
82495571	DONE-JFC - BANTAM LAKE(368) RD --		Fees + Payment - FP0	107010	1
82537097	DJM. 13 BIRCHWOOD LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
82621719	***FCOMP***----z7/15 - RSO - [RAGOJ		Fees + Payment - FP0	594030	0.07696303
82621719	***FCOMP***----z7/15 - RSO - [RAGOJ		Fees + Payment - FP0	107010	0.92303697
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Fees + Payment - FP0	593050	0.11036374
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Fees + Payment - FP0	594030	0.26650558
82442222	*D&D* FA - Conv. 1642494 - Make Rea		Fees + Payment - FP0	593040	0.62313067
82533320	BF-48 GREAT NECK RD UNIT 18/NEW UG		Fees + Payment - FP0	107010	1
82082585	DMS - POST CONST -PRI DB- #M::DEERF		Fees + Payment - FP0	107010	1
81185149	15 DD BY 6/28/24 WM; NEW MILFORD, C		Fees + Payment - FP0	107010	1
82119223	4/20/2024 **TURNOVER** SHERMAN RD		Fees + Payment - FP0	107010	1
PSTK2111	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238450	1
80507285	MCB - RPLC UG PRI SW#27 TO SUB#A -		Fees + Payment - FP0	107010	1
81303856	TL - ROGERS LAKE TRL, #23 OLD LYME		Fees + Payment - FP0	593050	1
82102808	COMP CCC 04/30/24 - UG FAULT* MERID		Fees + Payment - FP0	107010	1
82353744	DEEP RIVER, HOOPOLE HILL, 15/instal		Fees + Payment - FP0	107010	1
82057892	JDB WOODCOCK LA. RIDGEFIELD ID#3417		Fees + Payment - FP0	107010	1
82628726	TT TC 2100 BOSTON POST RD, DRN: P#1		Fees + Payment - FP0	108030	0.2007553
82628726	TT TC 2100 BOSTON POST RD, DRN: P#1		Fees + Payment - FP0	107010	0.7992447
80474839	COMP HAR 12/9/25* GREENWICH, 7 CHIN		Fees + Payment - FP0	596000	1
80474840	COMP TOL 12/11/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
82200737	LINE METER SET #MANCHESTER, 181 DEE		Fees + Payment - FP0	594030	1
82488801	6/24 9A CAR VS P#209 STRONG RD, SOU		Fees + Payment - FP0	107010	1
81796270	#OH 7/1 E HTFD, 460 CONNECTICUT BLV		Fees + Payment - FP0	107010	1
82264036	CAR VS POLE - APPROVED 11/22/24		Fees + Payment - FP0	107010	1
82236898	COMP TOL 6/24/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80595760	TRANSCLOSURE - GDK WINDSOR WHITNEY		Fees + Payment - FP0	107010	1
80442504	MJGw - CD01971-11 - Relocate VS, Jo		Fees + Payment - FP0	593040	0.01829171
80442504	MJGw - CD01971-11 - Relocate VS, Jo		Fees + Payment - FP0	108030	0.98170829
80442505	HEL 15 DD BY 5/12/23 WM; NEW MILFOR		Fees + Payment - FP0	107010	0.88251849
80442505	HEL 15 DD BY 5/12/23 WM; NEW MILFOR		Fees + Payment - FP0	108030	0.11748151
81894674	RIVER RD 32, STAFFORD - REMOVE P.13		Fees + Payment - FP0	107010	1
81652691	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82395299	5DD 7/30 AP- 565 Lincoln St, New Br		Fees + Payment - FP0	108030	1
82494399	DJM. 12 BUSHY RIDGE RD WESTPORT. 20		Fees + Payment - FP0	107010	1
81595343	9A - 1/23 - BURNSIDE (1083) AVE, EA		Fees + Payment - FP0	107010	1
81264750	15DD 3/1 JRP - 100A Shea Cir CHESHI		Fees + Payment - FP0	107010	1
82488652	WORK COMPLETED IN FIELD 81 MATHER S		Fees + Payment - FP0	594030	1
82166559	*DEMO REC**work fcomp hart oh JMS-		Fees + Payment - FP0	108030	0.9065344
82166559	*DEMO REC**work fcomp hart oh JMS-		Fees + Payment - FP0	594030	0.0934656
82494261	JFM-comp-6/26 TURNOVER - 87 POLAND		Fees + Payment - FP0	107010	1
80392360	PRINT JFC/GOSHEN, HYERDALE, 405, Ma		Fees + Payment - FP0	107010	1
82566484	FCOMP HAR OH 9A 7/7 - [RAGOJS] CON		Fees + Payment - FP0	107010	1
82431526	VJT - QUASSAPAUG(259) RD -- 22661		Fees + Payment - FP0	107010	1
80473010	*HAWK*CD02109 Gray Rd South Windsor		Fees + Payment - FP0	107010	1
82008369	SC: 58 SHORE RD, GRN DEMO UG SVC		Fees + Payment - FP0	593040	0.00432598
82008369	SC: 58 SHORE RD, GRN DEMO UG SVC		Fees + Payment - FP0	108030	0.99567402
82252483	DL; 19 BENSTONE RD -- P# 7047, STAM		Fees + Payment - FP0	107010	1
80356693	PENDING DO W/ RR; OXFORD, CONDON, 4		Fees + Payment - FP0	107010	1
82482150	6/23/24 BARN HILL RD MONROE		Fees + Payment - FP0	108030	0.64485218
82482150	6/23/24 BARN HILL RD MONROE		Fees + Payment - FP0	584280	0.35514782
82253848	mcb - 5/16/24 TURNOVER 185 SCOTT RD		Fees + Payment - FP0	593040	1
82401652	APPT 5/19 Jpt-0 Burlington Ave Bris		Fees + Payment - FP0	107010	0.77294955
82401652	APPT 5/19 Jpt-0 Burlington Ave Bris		Fees + Payment - FP0	108030	0.22705045
81812850	FCOMP ASP 2/29 - S MAIN(105) ST APT		Fees + Payment - FP0	107010	1
82750073	RL:21 BOBOLINK LN: GRN: INSTALL 400		Fees + Payment - FP0	107010	1
82609768	DG P#564 197 KILLINGLY RD POMFRET R		Fees + Payment - FP0	108030	0.17759224
82609768	DG P#564 197 KILLINGLY RD POMFRET R		Fees + Payment - FP0	107010	0.82240776
80493934	CDOT 174-424 (Con-40) - Traffic Sig		Fees + Payment - FP0	107010	1
82264442	BC - Penetrate MH 3258 for new MDC		Fees + Payment - FP0	594030	1
82609797	JTR, 12 Gorham Ave, Bloomfield - Re		Fees + Payment - FP0	107010	1
82252892	DG P#2299 158 W QUASSETT RD WOODSTO		Fees + Payment - FP0	107010	1
82408630	wrtn--JK->POLE 3175--REMOVE OH SERVI		Fees + Payment - FP0	108030	1
81215491	FOLLOW UP REQ/OLD SAYBROOK, 55 WOOD		Fees + Payment - FP0	108030	0.2216899
81215491	FOLLOW UP REQ/OLD SAYBROOK, 55 WOOD		Fees + Payment - FP0	107010	0.7783101
82400692	**MM - 121 DOUGLAS RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
82400693	261 TALLWOOD DR., VERNON - RECONNEC		Fees + Payment - FP0	594030	1
82407806	W HIGH ST, EAST HAMPTON POLE 394		Fees + Payment - FP0	107010	1
82095586	PHEASANT RUN 39, SOMERS - INSTALL N		Fees + Payment - FP0	107010	1
82406497	Print EVW - 272 Hillside Ave, Torri		Fees + Payment - FP0	107010	1
82406621	MANCHESTER, 10 MEADOW, Pole#4460, R		Fees + Payment - FP0	107010	1
82586244	WRTN - DM - 7/9/24 CRESCENT ST MIDD		Fees + Payment - FP0	594030	0.05852271
82586244	WRTN - DM - 7/9/24 CRESCENT ST MIDD		Fees + Payment - FP0	107010	0.94147729
82573429	9A CAR VS POLE - APPROVED 10/11/24		Fees + Payment - FP0	108030	0.03924297
82573429	9A CAR VS POLE - APPROVED 10/11/24		Fees + Payment - FP0	107010	0.03924297
82573429	9A CAR VS POLE - APPROVED 10/11/24		Fees + Payment - FP0	594030	0.92151406
82586238	9A-DIG UP - APPROVED 8/22/25		Fees + Payment - FP0	594030	1
82414081	*SYS PROJ* FA - Conv. 1642479 - Pri		Fees + Payment - FP0	593040	0.11050685
82414081	*SYS PROJ* FA - Conv. 1642479 - Pri		Fees + Payment - FP0	593020	0.52948237
82414081	*SYS PROJ* FA - Conv. 1642479 - Pri		Fees + Payment - FP0	596000	0.36001078
82365934	MCB - 24 SHELDON ST WTBY - CONNECT		Fees + Payment - FP0	108030	0.15744008
82365934	MCB - 24 SHELDON ST WTBY - CONNECT		Fees + Payment - FP0	107010	0.84255992
82581674	*D&D*Conv#1654139-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.06682207
82581674	*D&D*Conv#1654139-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.93317793
82430525	DJM. 158 COMPO RD N WESTPORT. OH SV		Fees + Payment - FP0	108030	1
82617770	PD REQ W/# AB-.EVW - 9A - SALISBURY		Fees + Payment - FP0	107010	1
82496586	Muni HALL HILL RD 178, SOMERS - DIS		Fees + Payment - FP0	594030	1
82407071	RL:457 FIELD POINT RD:GRN: INSTALL		Fees + Payment - FP0	107010	1
82194535	9A CAR VS POLE - EVADED THE SCENE -		Fees + Payment - FP0	107010	1
82482442	9A - CAR VS POLE - NON BILLABLE -		Fees + Payment - FP0	593040	1
82212795	Jpt-Riverside Ave Bristol MH 35 - P		Fees + Payment - FP0	594030	1
82212796	#OAC-139 LAUREL ST HARTFORD- MH#100		Fees + Payment - FP0	108030	1
MN23TCAP	Capitalize MN23T011	CAPITALIZE MAJOR STORM MN23TCAP, JUL 27, 2023	Fees + Payment - FP0	108030	0.2
MN23TCAP	Capitalize MN23T011	CAPITALIZE MAJOR STORM MN23TCAP, JUL 27, 2023	Fees + Payment - FP0	107010	0.8
82483227	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82568261	9A CAR VS PAD - UNKNOWN - NON BILLA		Fees + Payment - FP0	593040	0.81226654
82568261	9A CAR VS PAD - UNKNOWN - NON BILLA		Fees + Payment - FP0	594260	0.18773346
82566347	9A - CAR VS FRONTIER POLE 2987 - AP		Fees + Payment - FP0	107010	1
82325642	LA 5/14 (TO ENG) THISTLE(8)		Fees + Payment - FP0	107010	1
82567266	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	593040	1
82567967	ESSEX - NO FOLLOW UP - REPLACED 140		Fees + Payment - FP0	107010	1
82658783	*D&D*CD02222 - Pole integrity Repla		Fees + Payment - FP0	107010	1
82388712	(RN) 6/8/24 DIGUP CORN TASSLE (6) R		Fees + Payment - FP0	594030	1
80984194	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
82248195	COMP HAR 08/13/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82248197	PLAINS RD 343, TOLLAND - REINSTALL		Fees + Payment - FP0	107010	1
82456622	VALID 11/20/24 NON BILLABLE HIT&RUN		Fees + Payment - FP0	593040	0.72405723
82456622	VALID 11/20/24 NON BILLABLE HIT&RUN		Fees + Payment - FP0	593010	0.27594277
82084580	AG ZK - BLOOMFIELD (New Pole & Guy)		Fees + Payment - FP0	107010	1
82503238	*SYS PROJ* KA - Conv. 1691481 - M		Fees + Payment - FP0	593020	1
82347627	ROB OK TO APPROVE- ALL WORK COMPLET		Fees + Payment - FP0	107010	1
81613548	MG-P#D946--KILLINGLY,SOAP(75) STREE		Fees + Payment - FP0	107010	1
82658200	KTI RC POLE 2695 EXTEND 3PH PRIMARY		Fees + Payment - FP0	107010	1
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Fees + Payment - FP0	593040	0.09895234
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Fees + Payment - FP0	594030	0.05919579
82591774	*D&D*Conv#1652984-RegularMakeReadyN		Fees + Payment - FP0	107010	0.84185187
82506599	JFM-DISCO/RECOON-OH SVC UPGRADE-200		Fees + Payment - FP0	593050	1
81828163	#AG 5/17 zWETH, 75 Luca Ln--INST ne		Fees + Payment - FP0	594030	0.0131163
81828163	#AG 5/17 zWETH, 75 Luca Ln--INST ne		Fees + Payment - FP0	108030	0.41271294
81828163	#AG 5/17 zWETH, 75 Luca Ln--INST ne		Fees + Payment - FP0	107010	0.57417076
81133242	15 DD BY 1/18/24 BM; OXFORD, MAPLE		Fees + Payment - FP0	107010	1
81893710	SC: 4 SHOREHAM CLUB RD GRN, 400A OH		Fees + Payment - FP0	107010	1
82430817	5DD 7/9 Jpt-8 Allentown Rd Bristol		Fees + Payment - FP0	108030	0.1118391
82430817	5DD 7/9 Jpt-8 Allentown Rd Bristol		Fees + Payment - FP0	593050	0.8881609
82660260	TL - WEST RD, #1 NIANTIC // RMV TRE		Fees + Payment - FP0	593010	1
82495993	Muni Valley View Dr 79, Suffield. O		Fees + Payment - FP0	594030	1
81716063	SD; 31 SPRING ST DANBURY SHIFT NEW		Fees + Payment - FP0	107010	1
81525012	TEMP-R TC 265 BRUCE PARK AVE, GRN:		Fees + Payment - FP0	108030	1
82653810	AE/JD; 511 DEN RD STAMFORD; INSTALL		Fees + Payment - FP0	107010	1
82489526	Apprentice Group VALID KTI SD; NEW		Fees + Payment - FP0	107010	1
82538520	DONE Print BJQ - LITCHFIELD, PROSPE		Fees + Payment - FP0	107010	0.63731179
82538520	DONE Print BJQ - LITCHFIELD, PROSPE		Fees + Payment - FP0	108030	0.36268821
82538527	*D&D* KA - Conv. 1691604 - Make Re		Fees + Payment - FP0	593010	0.10560345
82538527	*D&D* KA - Conv. 1691604 - Make Re		Fees + Payment - FP0	596000	0.89439655
82457019	VALID NONBILLABLE (TH) 6/20/24 9A C		Fees + Payment - FP0	107010	1
82457020	Wisteria Ln 49, Suffield. DB Svc 4/		Fees + Payment - FP0	107010	1
82652924	7.20.24 TURNOVER # 5462083 546 CHE		Fees + Payment - FP0	107010	1
81894545	Muni/Mtr pending # E HTFD, 11 CHICK		Fees + Payment - FP0	594030	1
82218794	5DD 5/17 JFM-REMOVE OH DISCONNECTED		Fees + Payment - FP0	108030	1
82218796	MANSFIELD, BROWNS RD, 275, replace		Fees + Payment - FP0	107010	1
82218797	MANSFIELD, BROWNS RD, 522, remove t		Fees + Payment - FP0	107010	1
82395297	#AG 7/17 MANCHESTER, 64 WYLLYS ST -		Fees + Payment - FP0	107010	1
82694176	Switching (GP) 9A - Pole 358 Clinto		Fees + Payment - FP0	107010	1
82443498	DL; 5 DAVENPORT FARM LN E; STAMFOR		Fees + Payment - FP0	593010	1
82756409	WRTN COMPLETE RANDOLPH RD MIDDLETO		Fees + Payment - FP0	107010	1
82634923	7/17/24 NORWICH WESTERLY RD- NORTH		Fees + Payment - FP0	107010	1
82550420	RM; 177 ROWAYTON AVE - ROWAYTON, !!		Fees + Payment - FP0	108030	1
81714336	HADDAM - OAK RIDGE (21) - REPL DB R		Fees + Payment - FP0	107010	1
82700609	RM - VC 9A - 15 MORGAN AVE - NORWAL		Fees + Payment - FP0	107010	1
81053464	*D&D*Conv#1595622-RegularMakeReady-		Fees + Payment - FP0	107010	0.78333446
81053464	*D&D*Conv#1595622-RegularMakeReady-		Fees + Payment - FP0	593040	0.21666554
82670852	CAR VS POLE		Fees + Payment - FP0	107010	1
82568551	7/6/24 - BAD PAD - LONG POND(		Fees + Payment - FP0	108030	0.47585375
82568551	7/6/24 - BAD PAD - LONG POND(		Fees + Payment - FP0	584280	0.52414625
82653506	175 NEWTOWN TPKE WESTON - !!!EM WOR		Fees + Payment - FP0	107010	1
82008645	DO W/ 15DD 4/24 AMM 63 GRIDLEY ST,		Fees + Payment - FP0	108030	1
82008646	JTR, 5 East Main St, Avon, Pole Rep		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81876263	PD-91 MINER LANE WATERFORD/NEW OH		Fees + Payment - FP0	107010	1
81926695	MM 305E Sam Chikan Rd Griswold Pole		Fees + Payment - FP0	107010	1
82610013	**MADISON - NO FOLLOW UP - REHANG/R		Fees + Payment - FP0	593020	1
82394706	KTI SD; 8O NEWTOWN RD DANBURY INSTA		Fees + Payment - FP0	107010	1
82694083	CAR VS POLE- APPROVED 11/24/25		Fees + Payment - FP0	108030	0.00352018
82694083	CAR VS POLE- APPROVED 11/24/25		Fees + Payment - FP0	583280	0.04329646
82694083	CAR VS POLE- APPROVED 11/24/25		Fees + Payment - FP0	593050	0.00968497
82694083	CAR VS POLE- APPROVED 11/24/25		Fees + Payment - FP0	107010	0.94349838
82665442	AC-55 RAILROAD AVE, FARMINGTON-P#19		Fees + Payment - FP0	108030	0.32274691
82665442	AC-55 RAILROAD AVE, FARMINGTON-P#19		Fees + Payment - FP0	107010	0.67725309
82665444	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	593020	1
81663575	JS - Conv. 1465869 - Make Ready Non		Fees + Payment - FP0	594030	0.08908404
81663575	JS - Conv. 1465869 - Make Ready Non		Fees + Payment - FP0	107010	0.91091596
82754946	JTR 8/2 *OFF schedule #509161* P#15		Fees + Payment - FP0	107010	1
82588018	*ASP* JS - Conv. 1471548 - Make Rea		Fees + Payment - FP0	107010	1
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Fees + Payment - FP0	107010	0.7
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Fees + Payment - FP0	108030	0.2
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Fees + Payment - FP0	593040	0.05
82715045	SD - MIDDLEBURY, TURNPIKE, 140, OPE		Fees + Payment - FP0	594030	0.05
82574143	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82677154	work complete7/25(RSO-DAMICO) COOGA		Fees + Payment - FP0	107010	1
81336131	bwg,CD01203-3 55 Elm St. I/R 750KVA		Fees + Payment - FP0	107010	0.97486286
81336131	bwg,CD01203-3 55 Elm St. I/R 750KVA		Fees + Payment - FP0	594010	0.02513714
82714758	MCB - 62 JANWOOD RD WTBY - REPLC 26		Fees + Payment - FP0	107010	1
82246287	APPT 10/22 - JFM-DISCO/RECO-METER S		Fees + Payment - FP0	594030	1
82014149	BJQ - POLE #13437 - 28 SOUTH RD, KE		Fees + Payment - FP0	107010	1
82323652	15 DD BY 7/11/24 BM; BROOKFIELD, JU		Fees + Payment - FP0	107010	1
81034812	*D&D*RG-Convo#1554594PriorityMakeRe		Fees + Payment - FP0	596000	1
81034867	CD02202-03 Install 11C12-4001 P742		Fees + Payment - FP0	107010	1
82494985	Jpt-45 Spring St Plainville P59124		Fees + Payment - FP0	108030	0.20363542
82494985	Jpt-45 Spring St Plainville P59124		Fees + Payment - FP0	107010	0.79636458
82494986	(APPRENTICES) 6/26/24 -TURNOVER 231		Fees + Payment - FP0	107010	1
82713744	work complete 7/31/24 -- WILLIAMS S		Fees + Payment - FP0	107010	1
81877961	(cp) ZK - Replace Xarm on Pole# 187		Fees + Payment - FP0	107010	1
81956374	NONBILLABLE-NO USIC RPT - VJT - 9A		Fees + Payment - FP0	593040	1
81214109	ESSEX, INGHAM HILL, 118/REMOVE 15K		Fees + Payment - FP0	107010	1
82677606	Appt 1/28/25 9am----zRH--7/25/24--8		Fees + Payment - FP0	108030	0.15844574
82677606	Appt 1/28/25 9am----zRH--7/25/24--8		Fees + Payment - FP0	107010	0.84155426
82180988	AE/POLE-PRIORITY REJECT 49 Birch Rd		Fees + Payment - FP0	107010	1
82671176	SL - 37 AMHERST DR, CHESHIRE - (FRN		Fees + Payment - FP0	107010	1
82742802	KTI RC POLE 363 INSTALL PRIMARY WIR		Fees + Payment - FP0	107010	1
82720970	DG P#1498 88 PROVIDENCE PIKE PUTNAM		Fees + Payment - FP0	107010	1
82615322	15D 9/23 MAR - 26 West View Rd, Bea		Fees + Payment - FP0	107010	0.99329019
82615322	15D 9/23 MAR - 26 West View Rd, Bea		Fees + Payment - FP0	584280	0.00670981
82160615	TL - UPPER WALNUT HILL RD, #45 EAST		Fees + Payment - FP0	107010	1
82082733	pr 4/17 EVW - 725 Winsted Rd, Torri		Fees + Payment - FP0	107010	1
81687150	JDB 601 MAIN AVE NORWALK MERRITT 7		Fees + Payment - FP0	594030	1
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Fees + Payment - FP0	594010	0.00013867
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Fees + Payment - FP0	107010	0.98571191
82598113	JMS- BLOOMFIELD, BLUE HILLS 42 STR		Fees + Payment - FP0	596000	0.01414942
82743728	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82743738	15 DD BY 9/12/24 RC HANDHOLE 836A I		Fees + Payment - FP0	107010	1
82622826	M 28 Sterling Ridge Ln Sterling Pad		Fees + Payment - FP0	107010	1
82288901	NEEDS POLE CHARGED-IVORYTON, LYNN,		Fees + Payment - FP0	107010	0.78592156
82288901	NEEDS POLE CHARGED-IVORYTON, LYNN,		Fees + Payment - FP0	108030	0.21407844
82537803	PrintCRP-8 Field Stone Way HW, remo		Fees + Payment - FP0	108030	1
82537808	**pad #692 halstead ln branford pas		Fees + Payment - FP0	584280	0.35514782
82537808	**pad #692 halstead ln branford pas		Fees + Payment - FP0	108030	0.64485218
82694607	DG P#1282 RT 169 WOODSTOCK FRNTR PO		Fees + Payment - FP0	107010	1
82695208	BJQ - 7/26/24 - PRI DB - PAD #726/V		Fees + Payment - FP0	107010	1
82615712	SD; **DEMO REC** DANBURY, WELL, 31,		Fees + Payment - FP0	108030	1
82615713	WRNT COMPLETE LAKE SHORE(146) DR --		Fees + Payment - FP0	107010	1
82259086	NONBILLABLE - HIT & RUN 9A - CAR VS		Fees + Payment - FP0	107010	1
82331082	SL - 28 OLD AMITY RD, BETHANY - (FR		Fees + Payment - FP0	107010	1
82592350	*D&D* JS - Conv. 1657778 - Make Rea		Fees + Payment - FP0	594030	0.50010635
82592350	*D&D* JS - Conv. 1657778 - Make Rea		Fees + Payment - FP0	593020	0.49989365
82609757	DG P#257 PILFERSHIRE RD EASTFORD TR		Fees + Payment - FP0	594030	0.5
82609757	DG P#257 PILFERSHIRE RD EASTFORD TR		Fees + Payment - FP0	593040	0.5
82695367	JK>HH100A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
82660068	608 BOLTON RD., VERNON - RECONNECT		Fees + Payment - FP0	594030	1
82401989	RL:38 GRAHAMPTON LN: GRN: REPLACE 2		Fees + Payment - FP0	107010	1
81929820	CD02228 Install 3 - 219 A Regulator		Fees + Payment - FP0	107010	0.99072351
81929820	CD02228 Install 3 - 219 A Regulator		Fees + Payment - FP0	594030	0.0055659
81929820	CD02228 Install 3 - 219 A Regulator		Fees + Payment - FP0	108030	0.0037106
81794886	43 ANDREIS TRAIL, SOUTH WINDSOR - R		Fees + Payment - FP0	594030	1
82533255	MPB, 39 HARD HILL RD, WOODBURY - *P		Fees + Payment - FP0	107010	1
82054299	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82488066	COWLES RD 4, WILLINGTON - RESAG LOW		Fees + Payment - FP0	593020	1
82665157	NONBILLABLE - LOW WIRES (TH) MCB -		Fees + Payment - FP0	593040	1
82530961	**1CS** EAST HAMPTON, COMSTOCK, 123		Fees + Payment - FP0	107010	1
82530962	**9A - CAR VS POLE - RDISP 6 MCFAD		Fees + Payment - FP0	107010	1
82660412	written 07/10-RSO-OLD MARLBOROUGH(		Fees + Payment - FP0	107010	1
81800646	MCB - 850 WOLCOTT ST WTBY - POLE F8		Fees + Payment - FP0	107010	1
82180938	DL; POLE-PRIORITY REJECT 76 Relihan		Fees + Payment - FP0	107010	1
WCSE0011	PURCH PWR-ENERGY	PURCH PWR-ENERGY - HOLMES	Fees + Payment - FP0	555430	1
82641117	KNOWLTON HILL RD 106, MANSFIELD - G		Fees + Payment - FP0	107010	1
82671291	*****ALL WORK COMPLETE*****07/24/24		Fees + Payment - FP0	107010	0.79300368
82671291	*****ALL WORK COMPLETE*****07/24/24		Fees + Payment - FP0	108030	0.20699632
82651602	Fellen Rd 22, Mansfield. Replaced X		Fees + Payment - FP0	583280	0.20841262
82651602	Fellen Rd 22, Mansfield. Replaced X		Fees + Payment - FP0	107010	0.26094141
82651602	Fellen Rd 22, Mansfield. Replaced X		Fees + Payment - FP0	593040	0.18214822
82651602	Fellen Rd 22, Mansfield. Replaced X		Fees + Payment - FP0	108030	0.34849775
82487651	hold for cust 15 DD BY 7/26/24 SD;		Fees + Payment - FP0	107010	0.75674214
82487651	hold for cust 15 DD BY 7/26/24 SD;		Fees + Payment - FP0	108030	0.24325786
82276158	COMP HAR 07/11/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82276160	RM, 18 CEDAR CREST, NORWALK- DEMO!!		Fees + Payment - FP0	108030	1
82102172	Apprentices Print JFC - INT-93171 W		Fees + Payment - FP0	107010	1
82258297	PRIORITY REJECT TC 26 Ledge Rd, Dar		Fees + Payment - FP0	107010	1
82652649	7/19 - RSO - [PASCAKJ] - DEMING(		Fees + Payment - FP0	593040	1
82194884	MPB; 198 NORTH ST, ROXBURY		Fees + Payment - FP0	107010	1
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Fees + Payment - FP0	107010	0.96395171
82200643	*D&D*Conv. 1620786 - Make Ready Rei		Fees + Payment - FP0	594030	0.03604829
82651743	9A CAR VS POLE - APPROVED 12/27		Fees + Payment - FP0	107010	1
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Fees + Payment - FP0	107010	0.92713082
81264239	ENFIELD, ABBE, 151, Owen Jarmoc		Fees + Payment - FP0	593040	0.07286918
82014289	40 Grove Ave, Madison - Install UG		Fees + Payment - FP0	108030	0.18856508
82014289	40 Grove Ave, Madison - Install UG		Fees + Payment - FP0	107010	0.81143492
82014291	STONE XING 22, SOMERS - NEW DB SVC		Fees + Payment - FP0	107010	1
82678036	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82587284	CATO CORNER RD, COLCHESTER CT POLE		Fees + Payment - FP0	594030	0.01591023
82587284	CATO CORNER RD, COLCHESTER CT POLE		Fees + Payment - FP0	108030	0.01060539
82587284	CATO CORNER RD, COLCHESTER CT POLE		Fees + Payment - FP0	107010	0.97348438
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Fees + Payment - FP0	108030	0.30450667
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Fees + Payment - FP0	593040	0.01684533
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Fees + Payment - FP0	583280	0.18210457
82096143	15DD 7/12 PM-31 SAVAGE HILL RD BERL		Fees + Payment - FP0	107010	0.49654343
F2411060	Replace loading dock	Hartford Sheldon St - Replace loading dock	Fees + Payment - FP0	107010	0.81532109
F2411060	Replace loading dock	Hartford Sheldon St - Replace loading dock	Fees + Payment - FP0	108030	0.18467891
F2411061	Stamford - RTU Replacement	Stamford - RTU Replacement	Fees + Payment - FP0	108030	0.04761905
F2411061	Stamford - RTU Replacement	Stamford - RTU Replacement	Fees + Payment - FP0	107010	0.95238095
82312132	MPB; 47 CHOHEES TRL, WOODBURY		Fees + Payment - FP0	107010	1
80160375	7/14/22 frontier nt done MCB - 01.1		Fees + Payment - FP0	107010	1
82006431	15DD 8/8 CHELSEA CIR 14, TOLLAND -		Fees + Payment - FP0	594030	1
82678502	15DD 9/4 MRP - New OH Service - 749		Fees + Payment - FP0	107010	0.48613114
82678502	15DD 9/4 MRP - New OH Service - 749		Fees + Payment - FP0	593020	0.24562614
82678502	15DD 9/4 MRP - New OH Service - 749		Fees + Payment - FP0	583280	0.17399302
82678502	15DD 9/4 MRP - New OH Service - 749		Fees + Payment - FP0	108030	0.0942497
81963151	APPT 4/24 JFC - BETHLEHEM, MUNGER,		Fees + Payment - FP0	594030	1
82101326	JRP - 77 Lee Dr SOG Disc/Reconn at		Fees + Payment - FP0	594030	1
82797397	ok to close, replaced 25 kva xfmr 0		Fees + Payment - FP0	107010	1
81513338	DONE JSG - 50 Major Besse Dr, Torri		Fees + Payment - FP0	107010	1
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Fees + Payment - FP0	593040	0.01438862
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Fees + Payment - FP0	584280	0.0089026
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Fees + Payment - FP0	107010	0.93217831
82748852	CC/WM; DANBURY, RESERVE, 0, JACKSON		Fees + Payment - FP0	594030	0.04453048
82581075	MN24T011 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
82820324	15D 5/13 SL - 414 North Brooksvale		Fees + Payment - FP0	107010	0.96948328
82820324	15D 5/13 SL - 414 North Brooksvale		Fees + Payment - FP0	108030	0.03051672
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Fees + Payment - FP0	593040	0.00024702
82483451	JTR*, *MG* CD02182-03-WO#4, Selden		Fees + Payment - FP0	107010	0.99975298
82591624	SL - 177 E MITCHELL AVE, CHESHIRE -		Fees + Payment - FP0	594030	0.38276334
82591624	SL - 177 E MITCHELL AVE, CHESHIRE -		Fees + Payment - FP0	107010	0.61723666
82671130	DJM. 5 WYNFROMERE LN WESTPORT. BROK		Fees + Payment - FP0	107010	1
82708506	DG P#2920 (26E8-4202) SOMERS TPKE W		Fees + Payment - FP0	594030	0.00421189
82708506	DG P#2920 (26E8-4202) SOMERS TPKE W		Fees + Payment - FP0	107010	0.99578811
82359893	15DD 10/10 SL - 110 SCHOOLHOUSE ROA		Fees + Payment - FP0	107010	0.92134107
82359893	15DD 10/10 SL - 110 SCHOOLHOUSE ROA		Fees + Payment - FP0	593040	0.07865893
81513061	15 DD BY 1/30/24 WM; WASHINGTON, TI		Fees + Payment - FP0	107010	1
82799243	15 DD BY 10/3/24 BM; BROOKFIELD, ME		Fees + Payment - FP0	107010	1
82785232	Halladay Ave West 225, Suffield. Re		Fees + Payment - FP0	108030	0.17049375
82785232	Halladay Ave West 225, Suffield. Re		Fees + Payment - FP0	107010	0.82950625
82791517	WRTN COMPLETE CLARK HILL RD EAST H		Fees + Payment - FP0	107010	0.46809687
82791517	WRTN COMPLETE CLARK HILL RD EAST H		Fees + Payment - FP0	593040	0.06380626
82791517	WRTN COMPLETE CLARK HILL RD EAST H		Fees + Payment - FP0	108030	0.46809687
82170247	15DD 8/22 D/W 18142403 -DMS - 67 PA		Fees + Payment - FP0	107010	1
82437865	Car vs Pad - no pd report 9/11/24-		Fees + Payment - FP0	594260	1
82442381	MANSFIELD, S EAGLEVILLE RD, 146 , n		Fees + Payment - FP0	107010	1
82354002	DJM. 398 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	108030	1
82247368	JDB 28 WINDING BROOK LA REDDING PAD		Fees + Payment - FP0	108030	0.4965461
82247368	JDB 28 WINDING BROOK LA REDDING PAD		Fees + Payment - FP0	107010	0.5034539
82400832	NEW-BF-5/22/24-STONINGTON, ALLYNS,		Fees + Payment - FP0	108030	1
82400833	273 CHAPEL RD., S. WINDSOR - NEW 45		Fees + Payment - FP0	107010	0.96364318
82400833	273 CHAPEL RD., S. WINDSOR - NEW 45		Fees + Payment - FP0	108030	0.03635682
82438638	CD02190, SED, Middle River 28M3, Da		Fees + Payment - FP0	593010	0.00081705
82438638	CD02190, SED, Middle River 28M3, Da		Fees + Payment - FP0	107010	0.99918295
82744483	9A - CAR VS POLE- APPROVED 9/4		Fees + Payment - FP0	107010	1
82482870	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
80839163	print JSG - 14R32 - Wilson Rd., Lit		Fees + Payment - FP0	594030	0.05
80839163	print JSG - 14R32 - Wilson Rd., Lit		Fees + Payment - FP0	107010	0.7
80839163	print JSG - 14R32 - Wilson Rd., Lit		Fees + Payment - FP0	108030	0.2
80839163	print JSG - 14R32 - Wilson Rd., Lit		Fees + Payment - FP0	593040	0.05
82713891	COMP NTW 8/27/24* GREENWICH, 31 WES		Fees + Payment - FP0	107010	1
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Fees + Payment - FP0	107010	0.86607801
82585844	TL - GIANTS NECK RD, #200 NIANTIC /		Fees + Payment - FP0	108030	0.13392199
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Fees + Payment - FP0	107010	0.68598647
80628273	FRONTIER POLE 8/13 9A P#248 OAKLAND		Fees + Payment - FP0	594030	0.31401353
82538392	#AG 7/8 MANCHESTER, ADAMS ST - P871		Fees + Payment - FP0	107010	1
80718283	CD02202-02 11F13-91T P710 Windham C		Fees + Payment - FP0	107010	1
82276600	DOA HAR 07/17/24 - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
82532263	311 Durham Rd, Madison- install UG		Fees + Payment - FP0	108030	0.07806781
82532263	311 Durham Rd, Madison- install UG		Fees + Payment - FP0	593010	0.07602643
82532263	311 Durham Rd, Madison- install UG		Fees + Payment - FP0	107010	0.84590576
82457850	**81 FLAX MILL RD BRANFORD CT. DISC		Fees + Payment - FP0	594030	1
81898939	Alden One Replace 1800 kVAR Cap Ban		Fees + Payment - FP0	594030	0.00284564
81898939	Alden One Replace 1800 kVAR Cap Ban		Fees + Payment - FP0	107010	0.99715436
82779100	MRP - CD02299-04 - 14W10 - Recloser		Fees + Payment - FP0	107010	0.99978005
82779100	MRP - CD02299-04 - 14W10 - Recloser		Fees + Payment - FP0	594030	0.00021995
82743886	8/3/24 PRI DB IRONWOOD LN WOODBURY		Fees + Payment - FP0	107010	1
82754810	MG-P#3082TRIPP HOLLOW(50) RD BROOKL		Fees + Payment - FP0	107010	1
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80389856	OA-Conv#1283333-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
82457219	JDB HULL RD RIDGEFIELD ID#3457 REPL		Fees + Payment - FP0	107010	0.90904964
82457219	JDB HULL RD RIDGEFIELD ID#3457 REPL		Fees + Payment - FP0	594030	0.09095036
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Fees + Payment - FP0	593020	0.31248511
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Fees + Payment - FP0	108030	0.08750298
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Fees + Payment - FP0	107010	0.12497022
82580708	JDB ETHAN ALLEN HWY (SIMPAUG RD) RI		Fees + Payment - FP0	593040	0.4750417
81165594	print 1/18 CRP-1 East West Hill rd		Fees + Payment - FP0	107010	1
82784802	DMS - 240 HARTFORD AVE - NEWINGTON		Fees + Payment - FP0	107010	1
81675709	15DD 3/7 AC-147 WINCHESTER DR, SOUT		Fees + Payment - FP0	107010	1
82736141	WRTN - DM - PICKEREL LAKE RD COLCHE		Fees + Payment - FP0	107010	1
80838355	CD02172 - 1C19 Overload - Recloser		Fees + Payment - FP0	107010	0.7
80838355	CD02172 - 1C19 Overload - Recloser		Fees + Payment - FP0	108030	0.2
80838355	CD02172 - 1C19 Overload - Recloser		Fees + Payment - FP0	593040	0.05
80838355	CD02172 - 1C19 Overload - Recloser		Fees + Payment - FP0	594030	0.05
82461097	COMP CCC 07/09/24 - UG FAULT* WETHE		Fees + Payment - FP0	107010	1
82482733	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82713462	9A CAR VS POLE- APPROVED 8/27/25		Fees + Payment - FP0	107010	1
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Fees + Payment - FP0	108030	0.47409449
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Fees + Payment - FP0	593040	0.01658125
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Fees + Payment - FP0	107010	0.33007451
82820382	COMPLETED TT SC 41 JONES PARK DR, R		Fees + Payment - FP0	583280	0.17924975
82592328	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82785086	Not a 9a - YIL		Fees + Payment - FP0	107010	0.00197813
82785086	Not a 9a - YIL		Fees + Payment - FP0	108030	0.88033602
82785086	Not a 9a - YIL		Fees + Payment - FP0	594030	0.11768585
82450675	DL; HIGH RIDGE PARK BLDG 4 OWNR M--		Fees + Payment - FP0	107010	0.72019314
82450675	DL; HIGH RIDGE PARK BLDG 4 OWNR M--		Fees + Payment - FP0	108030	0.27980686
82736758	9A CAR VS POLE - APPROVED 12/27		Fees + Payment - FP0	107010	1
81852785	15 DD BY 7/18/24 BM; MONROE, WEBB,		Fees + Payment - FP0	107010	1
82483862	*SYS PROJ*Conv. 1626546 - PRIORITY		Fees + Payment - FP0	596000	1
82126256	4 Grant Pl, Clinton- Ins Oh Temp Sv		Fees + Payment - FP0	107010	1
80911590	APPT 11/30 CRP-17 Gavitt rd BK, upg		Fees + Payment - FP0	107010	1
82666883	DG P#1675/1676 RECREATION PARK RD P		Fees + Payment - FP0	107010	1
81938422	KTI RC REPLACE POLE 3799 & REMOVE O		Fees + Payment - FP0	107010	1
80511558	CAR VS POLE - APPROVED 1/22/25		Fees + Payment - FP0	107010	1
82573265	JTR, 361 TUNXIS AVE, BLOOMFIELD, Re		Fees + Payment - FP0	107010	1
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	594030	0.01114068
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	595000	0.00034166
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	107010	0.9844
82779253	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	583280	0.00411766
82264160	DJM. 7 ROSHAB LN WESTPORT. REMOVE D		Fees + Payment - FP0	108030	1
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Fees + Payment - FP0	583280	0.22419133
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Fees + Payment - FP0	108030	0.45966765
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Fees + Payment - FP0	593040	0.00942659
82264161	JD-5/9/24--MYSTIC, OCEAN VIEW, 84,		Fees + Payment - FP0	107010	0.30671443
82136935	MATERIAL KTI BM; OXFORD, LARKEY, 62		Fees + Payment - FP0	107010	1
82281694	NS TC 1 MYSTIC LN, DRN: P#1845 INST		Fees + Payment - FP0	107010	1
82354684	9A CAR VS POLE - APPROVED 12/17		Fees + Payment - FP0	107010	0.73500652
82354684	9A CAR VS POLE - APPROVED 12/17		Fees + Payment - FP0	596000	0.26499348
81900823	MCB -171 E MTN RD WTBY - MOVE 1PH P		Fees + Payment - FP0	107010	1
80629455	**NJB 275 PEARL ST HTFD INSTL 120'		Fees + Payment - FP0	594030	0.0504161
80629455	**NJB 275 PEARL ST HTFD INSTL 120'		Fees + Payment - FP0	107010	0.9495839
80432893	PRINT ON CALENDAR for 10/28 & 10/30		Fees + Payment - FP0	593050	1
81915709	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01654814
81915709	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9630161
81915709	KG Conv#1604448-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.02043576
82569417	*D&D* BD - Conv. 1673553 - PRIORITY		Fees + Payment - FP0	594030	1
82357804	CUST APPT 8/14/24 SD; DANBURY, CORN		Fees + Payment - FP0	107010	1
82357805	Granville Rd 74, Granby. Replaced O		Fees + Payment - FP0	108030	0.18830004
82357805	Granville Rd 74, Granby. Replaced O		Fees + Payment - FP0	107010	0.81169996
82357806	15 DD BY 10/25/24 BM; MONROE, DORIS		Fees + Payment - FP0	107010	1
82707986	NEW-BF-7/11/24--INT-95876 WO# 18044		Fees + Payment - FP0	107010	1
82694751	WTG FOR PD RPT 7/29/24 (TH) 7/26/24		Fees + Payment - FP0	107010	1
81876401	Jpt-674 Stafford Ave Bristol P7229		Fees + Payment - FP0	108030	0.25310791
81876401	Jpt-674 Stafford Ave Bristol P7229		Fees + Payment - FP0	107010	0.74689209
82660114	7/22/24 1281 OLD COLCHESTER RD MONT		Fees + Payment - FP0	593040	1
82365609	DL; 23 BARRY PL; STAMFORD; DEMO SER		Fees + Payment - FP0	108030	0.99751397
82365609	DL; 23 BARRY PL; STAMFORD; DEMO SER		Fees + Payment - FP0	593040	0.00248603
82065460	#AG [O/H SEEN] 4/23 NJB 10 SANFORD		Fees + Payment - FP0	107010	1
82652781	EVW - 7/19 - MILLERTON(54) RD -- S4		Fees + Payment - FP0	108030	0.22169014
82652781	EVW - 7/19 - MILLERTON(54) RD -- S4		Fees + Payment - FP0	107010	0.77830986
82652783	WRTN COMPLETE -ORANGE RD MIDDLETOWN		Fees + Payment - FP0	107010	1
81893427	SC: 8 VISTA AVE GRN, NEW 200A OH TO		Fees + Payment - FP0	107010	0.83633441
81893427	SC: 8 VISTA AVE GRN, NEW 200A OH TO		Fees + Payment - FP0	108030	0.16366559
81513209	P DEMO LTTR ATTACHED**WILLIMANTIC,		Fees + Payment - FP0	108030	1
82735919	WM; NEW MILFORD, MEETINGHOUSE, 230,		Fees + Payment - FP0	107010	1
82735920	Jpt-100 Oakland St Bristol P4443 -		Fees + Payment - FP0	107010	1
82371309	**ALL WORK COMPLETE TURNOVER EV#540		Fees + Payment - FP0	593040	1
80685356	5DD 4/18 PM-196 MEETING HOUSE HILL		Fees + Payment - FP0	107010	1
82444607	LMS #OH JMS- BLOOMFIELD, 20 JEROME		Fees + Payment - FP0	108030	1
80319472	TO STORES 4/7/23-- JONES HILL (23)		Fees + Payment - FP0	107010	1
82443510	DONE Print BQ, LTCH, NEWTON (117) R		Fees + Payment - FP0	107010	1
82020453	48 wall st, Madison - install OH te		Fees + Payment - FP0	107010	1
82742567	9A - CAR VS POLE - APPROVED 12/4/20		Fees + Payment - FP0	107010	1
82804471	*D&D* Conv. 1635741 - Make Ready No		Fees + Payment - FP0	107010	1
82784953	WRTN - DM - 8/12 NEW LONDON (1706)		Fees + Payment - FP0	107010	1
82743306	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	107010	1
82376285	JMS- BLOOMFIELD, MOUNTAIN AVE POLE		Fees + Payment - FP0	108030	0.92974521
82376285	JMS- BLOOMFIELD, MOUNTAIN AVE POLE		Fees + Payment - FP0	593040	0.07025479
82526802	AP- 757 Farmington Ave, New Britain		Fees + Payment - FP0	584280	0.08976055
82526802	AP- 757 Farmington Ave, New Britain		Fees + Payment - FP0	107010	0.67391001
82526802	AP- 757 Farmington Ave, New Britain		Fees + Payment - FP0	108030	0.15825981
82526802	AP- 757 Farmington Ave, New Britain		Fees + Payment - FP0	593040	0.07806963
82820387	9A - P#84892 70 Woodruff st.Southi		Fees + Payment - FP0	593040	0.05842645
82820387	9A - P#84892 70 Woodruff st.Southi		Fees + Payment - FP0	107010	0.94157355
82672641	*DISTRCT* 7/24 HEBRON (3181) AVE G		Fees + Payment - FP0	107010	1
80285248	7/19 110 BROOKFIELD ST -- 3705, SOU		Fees + Payment - FP0	107010	1
B1N28427	NORWALK 9S Corrective Maintenance -		Fees + Payment - FP0	570115	1
B1N28428	PEACEABLE 12N Trash or debris in ya		Fees + Payment - FP0	570115	1
B1N28431	WESTON 21M Trash or debris in yard		Fees + Payment - FP0	570115	1
B1N28433	FLAX HILL 24A Trash or debris in ya		Fees + Payment - FP0	570115	1
81802740	TC TD-941 - 28F3 Phase Balancing -		Fees + Payment - FP0	593040	1
82587483	9A- CAR VS. POLE- NO PR FOUND - NON		Fees + Payment - FP0	594030	1
82353953	work completed in field - FOREST(		Fees + Payment - FP0	107010	1
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Fees + Payment - FP0	593040	0.14329414
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Fees + Payment - FP0	593020	0.41224427
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Fees + Payment - FP0	594030	0.10403278
82539265	*SYS PROJ* 3PA MR#1619459 (9 Locati		Fees + Payment - FP0	596000	0.34042882
24REL092	REL -EAST LYME, CT	REL -EAST LYME, CT	Fees + Payment - FP0	107010	1
82437999	NEW-BF-6/18/24--STONINGTON, DUBOIS,		Fees + Payment - FP0	594030	1
82679493	MATERIAL - Jpt-58 W. Main St NB- Po		Fees + Payment - FP0	107010	0.06965583
82679493	MATERIAL - Jpt-58 W. Main St NB- Po		Fees + Payment - FP0	108030	0.93034417
82402546	PrintBJQ - LITCHFIELD, WEST, 247, C		Fees + Payment - FP0	107010	1
82761180	MG-P#94-KILLINGLY, HORSE HILL(7) RD		Fees + Payment - FP0	107010	1
82861032	15 DD BY 10/22/24 BM; BEACON FALLS,		Fees + Payment - FP0	107010	1
80997668	MPB; 99 E WILTON RD, RIDGEFIELD - 3		Fees + Payment - FP0	107010	1
82609321	TL - OLD COLONY RD, REF. #30 OLD LY		Fees + Payment - FP0	593040	1
82708503	7/31/24 -- 1472 RT. 12- LEDYARD- PO		Fees + Payment - FP0	107010	1
82311110	9A CAR VS POLE - APPROVED 12/27		Fees + Payment - FP0	107010	1
80467819	12/21 SILVER(878) ST -- P#324, CO		Fees + Payment - FP0	107010	1
81488399	South Main St 225, East Windsor. Fr		Fees + Payment - FP0	107010	1
81355690	10 Fishing Brook Rd, Westbrook: Ins		Fees + Payment - FP0	107010	1
82532123	*D&D*Conv. 1633531 - Make Ready Non		Fees + Payment - FP0	594030	0.1633274
82532123	*D&D*Conv. 1633531 - Make Ready Non		Fees + Payment - FP0	107010	0.8366726
82659825	JDB 171 LOUNSBURY RD, RIDGEFIELD 24		Fees + Payment - FP0	107010	1
MS24J011	WIND AUG 10 2024	WIND AUG 10 2024	Fees + Payment - FP0	593140	1
81727722	* 15DD 6/27 - 171 OREGON RD, MERID		Fees + Payment - FP0	107010	1
80421268	CAR VS POLE - APPROVED 7/25/24		Fees + Payment - FP0	107010	1
81956067	Frontier Inspection Pole Shift - Gr		Fees + Payment - FP0	107010	1
81448110	*D&D*Conv. 1465855 - Make Ready Non		Fees + Payment - FP0	593040	0.05626003
81448110	*D&D*Conv. 1465855 - Make Ready Non		Fees + Payment - FP0	594030	0.20023592
81448110	*D&D*Conv. 1465855 - Make Ready Non		Fees + Payment - FP0	107010	0.74350405
GXC24E44	2AX - Madison Dival Tools 2024	2AX - Madison Dival Tools 2024	Fees + Payment - FP0	107010	1
GXC24E45	3H3-Eastern UG Camera	3H3- Eastern UG Camera	Fees + Payment - FP0	107010	1
F2411079	Install Ductwork	Torrington - Installation Of Insulated HVAC Ductwork	Fees + Payment - FP0	108030	0.04761905
F2411079	Install Ductwork	Torrington - Installation Of Insulated HVAC Ductwork	Fees + Payment - FP0	107010	0.95238095
F2411080	WF - Install sound system	WF - Install sound system	Fees + Payment - FP0	107010	1
81980270	APPT 6/4-2/9/24--643 Farmington Ave		Fees + Payment - FP0	107010	1
82736802	5/14 not in comp status...vc - 14		Fees + Payment - FP0	107010	1
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Fees + Payment - FP0	593040	0.03273433
82458672	*SYS PROJ* TW - Conv. 1547779 - Mak		Fees + Payment - FP0	107010	0.96726567
82810163	COMP CCC 08/27/24 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.12289771
82810163	COMP CCC 08/27/24 - UG FAULT* EAST		Fees + Payment - FP0	596000	0.77196281
82810163	COMP CCC 08/27/24 - UG FAULT* EAST		Fees + Payment - FP0	108030	0.10513948
82810171	NEEDS RECONDUCT - COMP CCC 01/16/25		Fees + Payment - FP0	596000	1
81916211	*CONTRACT REC* John Fitch Blvd 53,		Fees + Payment - FP0	107010	1
81916250	JFM-**remaining work STUB POLE REMO		Fees + Payment - FP0	107010	1
82130600	15DD 5/28 JFM-TEMP OH SVC - 501 NEW		Fees + Payment - FP0	107010	1
81731322	**61 EAST INDUSTRIAL ROAD branford		Fees + Payment - FP0	107010	1
81731323	JDB 36 SKY TOP RD RIDGEFIELD, 3880		Fees + Payment - FP0	107010	1
24ETR140	ETR -WASHINGTON, CT	ETR -WASHINGTON, CT	Fees + Payment - FP0	107010	1
24ETR141	ETR -GOSHEN, CT	ETR -GOSHEN, CT	Fees + Payment - FP0	107010	1
24ETR150	ETR -ANDOVER, CT	ETR -ANDOVER, CT	Fees + Payment - FP0	107010	1
B1G10554	BYRAM 13C Corrective Maintenance -		Fees + Payment - FP0	570115	1
82658790	PLAINS RD 343, TOLLAND - 800A SINGL		Fees + Payment - FP0	107010	1
82593731	DONE Print BJQ - KENT, CARTER, 168,		Fees + Payment - FP0	107010	1
82592135	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82282389	**58 OLD STUDIO RD, NEW CANAAN - TS		Fees + Payment - FP0	107010	1
82572698	15 DD BY 7/29/24 WM; NEW MILFORD, D		Fees + Payment - FP0	108030	1
82572699	Cherrywood Dr 23, Ellington. Discon		Fees + Payment - FP0	594030	1
82360052	*SYS PROJ*Conv. 1626565 - Make Read		Fees + Payment - FP0	594030	1
82797076	NEW-JC-8-9-24---UNCASVILLE, NORWICH		Fees + Payment - FP0	107010	0.76203119
82797076	NEW-JC-8-9-24---UNCASVILLE, NORWICH		Fees + Payment - FP0	108030	0.0339902
82797076	NEW-JC-8-9-24---UNCASVILLE, NORWICH		Fees + Payment - FP0	593040	0.20397861
82800057	*D&D* Convo# 1619434 3rd Party Proj		Fees + Payment - FP0	593040	1
80320053	Replace cap bank control Pole 5743,		Fees + Payment - FP0	107010	0.93163921
80320053	Replace cap bank control Pole 5743,		Fees + Payment - FP0	593040	0.04353566
80320053	Replace cap bank control Pole 5743,		Fees + Payment - FP0	596000	0.02482513
82429540	Plantation Rd 47A, EW. Remove OH XF		Fees + Payment - FP0	593040	0.03569058
82429540	Plantation Rd 47A, EW. Remove OH XF		Fees + Payment - FP0	108030	0.96430942
80349692	COMP TOL 07/11/25 - CLINTON-324 E M		Fees + Payment - FP0	596000	1
80349693	*ASP* JS - Conv. 1852894 - Priority		Fees + Payment - FP0	594030	1
82567419	*SYS PROJ* 3PA MR#1619449 (11 Locat		Fees + Payment - FP0	596000	0.58294137
82567419	*SYS PROJ* 3PA MR#1619449 (11 Locat		Fees + Payment - FP0	593040	0.41705863
81726533	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
GXRS2016	30 BUCK OX BLOCK	Qty 30 @$654.67 EA ITEM# 50061A-4/80 BUCK OX BLOCK 4' SLING W/80' LINE	Fees + Payment - FP0	107010	1
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Fees + Payment - FP0	593040	0.2039924
82364445	*SYS PROJ* TW - Conv. 1483231 - Mak		Fees + Payment - FP0	107010	0.7960076
82351927	MORRIS, SOUTH, 166, Sam Valone		Fees + Payment - FP0	186010	1
82785603	DL; 8/13: 3 ROXBURY RD, STAMFORD;		Fees + Payment - FP0	107010	1
80685204	NEW GC LEDYARD, SHEWVILLE, 351, MIC		Fees + Payment - FP0	593040	0.06764964
80685204	NEW GC LEDYARD, SHEWVILLE, 351, MIC		Fees + Payment - FP0	107010	0.76831737
80685204	NEW GC LEDYARD, SHEWVILLE, 351, MIC		Fees + Payment - FP0	108030	0.16403299
80529788	JLB 575 MIDDLESEX RD (PAD 110) DARI		Fees + Payment - FP0	107010	1
82329635	CUST APPT 7/9/24 RC POLE 2084 INSTA		Fees + Payment - FP0	107010	1
80297365	8/10 P#3086 & 3087 NEWGATE (1187) R		Fees + Payment - FP0	107010	1
82706770	610 FARMINGTON AVE HTFD. Vault Top		Fees + Payment - FP0	107010	1
82283795	*D&D*Conv. 1612147 - Make Ready Non		Fees + Payment - FP0	593020	1
82748618	complete9A TURNOVER EV 5476702 (RSO		Fees + Payment - FP0	107010	1
PUBDES11	Public Destination-Electric Vehicle	Public Destination-Electric Vehicle-Quaresma	Fees + Payment - FP0	908EV0	1
82400599	RM, 51 OLD STAGE COACH- WESTON, RE		Fees + Payment - FP0	107010	1
82414832	**MM - 249 NOD HILL RD, WILTON - TS		Fees + Payment - FP0	107010	1
82414840	#AG 7/31 SIMSBURY, 15 BROOK DR - I		Fees + Payment - FP0	107010	1
81599890	1/24/24 2 SHORE RD DANBURY		Fees + Payment - FP0	593040	0.69086526
81599890	1/24/24 2 SHORE RD DANBURY		Fees + Payment - FP0	108030	0.1272435
81599890	1/24/24 2 SHORE RD DANBURY		Fees + Payment - FP0	107010	0.18189124
81679891	Branford Rd-Rt 80-GF- Rplc 100k Tri		Fees + Payment - FP0	107010	1
82394440	FA - Conv. 1483281 - Make Ready Non		Fees + Payment - FP0	593040	0.01669103
82394440	FA - Conv. 1483281 - Make Ready Non		Fees + Payment - FP0	107010	0.98330897
80750676	WTRN COMPLETE 38 WM F PALMER RD, MO		Fees + Payment - FP0	107010	1
82713214	work complete7/31/24(RSO- JOHNNY Z)		Fees + Payment - FP0	108030	0.25740351
82713214	work complete7/31/24(RSO- JOHNNY Z)		Fees + Payment - FP0	107010	0.74259649
82574424	work complete07/09/24 PROSPECT ST/H		Fees + Payment - FP0	593040	0.36385981
82574424	work complete07/09/24 PROSPECT ST/H		Fees + Payment - FP0	107010	0.63614019
82400848	WRTN COMPLETE 36 PINE RD COLCHESTER		Fees + Payment - FP0	107010	1
82208337	PRINT 5/9 CRP-5 Washburn Rd CTN, re		Fees + Payment - FP0	108030	1
82737487	DG P#627 WATER ST CANTERBURY CLP PO		Fees + Payment - FP0	107010	1
82608058	*SYS PROJ*Conv. 1627732 - PRIORITY		Fees + Payment - FP0	593040	1
82289917	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	108030	1
81411124	***MJP / CD01999 : Install 1K11-73S		Fees + Payment - FP0	593040	0.00028822
81411124	***MJP / CD01999 : Install 1K11-73S		Fees + Payment - FP0	107010	0.99971178
82713757	***FCOMP***----8/1 *Y-506184-2024*		Fees + Payment - FP0	594030	1
82887293	VALID 11/18 -- 23 SEA PAVE RD SOUTH		Fees + Payment - FP0	107010	0.99401501
82887293	VALID 11/18 -- 23 SEA PAVE RD SOUTH		Fees + Payment - FP0	593010	0.00598499
81689707	*HAWK*Conv. 1471931 - Make Ready Re		Fees + Payment - FP0	107010	1
82623663	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.00366241
82623663	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	595000	0.00293134
82623663	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00553228
82623663	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.03497919
82623663	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.95289478
82566490	COMPLETE-7/5 - SPOONER HILL RD -- 1		Fees + Payment - FP0	107010	1
82488693	CD02168 -install manholes and 6 in.		Fees + Payment - FP0	107010	0.7
82488693	CD02168 -install manholes and 6 in.		Fees + Payment - FP0	108030	0.2
82488693	CD02168 -install manholes and 6 in.		Fees + Payment - FP0	593040	0.05
82488693	CD02168 -install manholes and 6 in.		Fees + Payment - FP0	594030	0.05
81708745	KTI RC REPLACE POLE 3643 & STUB POL		Fees + Payment - FP0	107010	1
82488350	KA - Conv. 1660621 - Make Ready No		Fees + Payment - FP0	107010	1
82587600	*D&D*Conv#1653914-PriorityMakeReady		Fees + Payment - FP0	583280	0.30058767
82587600	*D&D*Conv#1653914-PriorityMakeReady		Fees + Payment - FP0	593020	0.51534953
82587600	*D&D*Conv#1653914-PriorityMakeReady		Fees + Payment - FP0	593040	0.1840628
82623969	P WILLIMANTIC, ROANOAK, 240, Richar		Fees + Payment - FP0	594030	1
82714765	*D&D*Conv. 1633633 - Make Ready Rei		Fees + Payment - FP0	107010	0.97748153
82714765	*D&D*Conv. 1633633 - Make Ready Rei		Fees + Payment - FP0	593050	0.02251847
82533113	JTR,, 1091 SILAS DEANE HIGHWAY, WET		Fees + Payment - FP0	107010	1
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Fees + Payment - FP0	583280	0.01505831
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Fees + Payment - FP0	596000	0.00200591

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Fees + Payment - FP0	108030	0.10035764
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Fees + Payment - FP0	594030	0.05677811
82671298	TL - NORTH DR, #7 NIANTIC // REPL/R		Fees + Payment - FP0	107010	0.82580003
81680320	NS TC 30 JEFFREY RD, GRN: P#1829 IN		Fees + Payment - FP0	107010	0.99811942
81680320	NS TC 30 JEFFREY RD, GRN: P#1829 IN		Fees + Payment - FP0	594030	0.00188058
82696612	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.86130206
82696612	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.03841488
82696612	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.10028306
82118166	work complete - 9A - Indiantown (83		Fees + Payment - FP0	107010	1
82610502	COMP TOL 7/24/24-FIXTURE CHANGE - E		Fees + Payment - FP0	107010	1
82664856	COMP CCC 08/05/24 - UG FAULT - WOOD		Fees + Payment - FP0	107010	1
82617827	WRTN COMPLETE MAPLE AVE EAST HADDAM		Fees + Payment - FP0	108030	0.02473548
82617827	WRTN COMPLETE MAPLE AVE EAST HADDAM		Fees + Payment - FP0	107010	0.10892105
82617827	WRTN COMPLETE MAPLE AVE EAST HADDAM		Fees + Payment - FP0	593020	0.86634347
82053896	DG P#2182 192 SUNSET HILL THOMP CLP		Fees + Payment - FP0	107010	1
82055377	*SYS PROJ* JS - Conv. 1485194 - Mak		Fees + Payment - FP0	107010	1
82750660	SC: 4 KELSEY ST, DRN 100A OH TEMP S		Fees + Payment - FP0	107010	1
82707362	**LEETES ISLAND (93) RD pole 3816,		Fees + Payment - FP0	107010	1
F2411085	Replace condensor fan motor	Stamford - Chiller Condenser Fan Motor Replacement	Fees + Payment - FP0	107010	0.95238095
F2411085	Replace condensor fan motor	Stamford - Chiller Condenser Fan Motor Replacement	Fees + Payment - FP0	108030	0.04761905
81921665	SOUTH WINDSOR, FELT RD, 256, founda		Fees + Payment - FP0	107010	1
82634657	5dd 7/29 23 WAPPING AVE., S. WINDSO		Fees + Payment - FP0	594030	1
82395158	*SYS PRJ* JS - Conv. 1664178 - Make		Fees + Payment - FP0	593040	1
82406768	AP- 66 Smalley St, New Britain- P#2		Fees + Payment - FP0	107010	0.08620336
82406768	AP- 66 Smalley St, New Britain- P#2		Fees + Payment - FP0	583280	0.34195139
82406768	AP- 66 Smalley St, New Britain- P#2		Fees + Payment - FP0	108030	0.57184526
82803477	work complete8/15/24 560 NEW LONDON		Fees + Payment - FP0	107010	1
82580125	3PA MR#1619436 (2 locations) NP, B		Fees + Payment - FP0	596000	1
82431272	CUST APPT 10/17/24 MPB; 8 MALLORY R		Fees + Payment - FP0	108030	0.6934299
82431272	CUST APPT 10/17/24 MPB; 8 MALLORY R		Fees + Payment - FP0	107010	0.3065701
82431273	PLAINS RD 259, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	107010	1
80437674	*PROJ* Patrol Circuit 14N2, Barkham		Fees + Payment - FP0	107010	1
82568602	165 SOUTH ST / BLDG 2, VERNON - REP		Fees + Payment - FP0	108030	0.18770497
82568602	165 SOUTH ST / BLDG 2, VERNON - REP		Fees + Payment - FP0	107010	0.81229503
82568603	6/20 (MARIE) CERVENS(37) RD		Fees + Payment - FP0	107010	1
82458525	*SYS PROJ* TW - Conv. 1547779 - Pri		Fees + Payment - FP0	593040	1
82458531	JD; 73 PALMER ST STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.26947441
82458531	JD; 73 PALMER ST STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.73052559
82719582	MCB - 8/1/24 TURNOVER CYNTHIA:ST:WA		Fees + Payment - FP0	107010	1
82719585	SL - 172 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	583280	0.29528067
82719585	SL - 172 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	107010	0.14640463
82719585	SL - 172 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	108030	0.55831471
82580285	DJM. BUDNER LN, WESTPORT CT		Fees + Payment - FP0	107010	1
81436265	DEPO		Fees + Payment - FP0	107010	1
82253659	BAKOS RD 110, TOLLAND - NEW OH/DB W		Fees + Payment - FP0	107010	1
82096860	RM, 175 WEST CEDAR ST, NORWALK - TE		Fees + Payment - FP0	107010	1
82096864	NJB 350 BARBOUR ST HTFD DEMO REMOVE		Fees + Payment - FP0	108030	1
82694920	MG-P#4264- TAOS DR KILLINGLY-RPLC W		Fees + Payment - FP0	107010	1
82701897	* 15DD 10/30 159 W MAIN ST, MERIDE		Fees + Payment - FP0	107010	1
82525826	DJM. 11 MARILANE WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
82166954	MAT-PM-MOUNTAIN SPRING RD FARMINGTO		Fees + Payment - FP0	107010	1
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Fees + Payment - FP0	107010	0.05802892
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Fees + Payment - FP0	593040	0.0048392
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Fees + Payment - FP0	583280	0.44681028
82715493	BJQ - 7/31/24 - LIGHTNING HIT 3-CAN		Fees + Payment - FP0	108030	0.4903216
82658204	DMS - 9A - 85 KENSINGTON AVE - MERI		Fees + Payment - FP0	107010	1
80410255	print 4/26 EVW - 232 Klug Hill Rd,		Fees + Payment - FP0	593040	0.05359539
80410255	print 4/26 EVW - 232 Klug Hill Rd,		Fees + Payment - FP0	107010	0.94640461
82738755	CAR VS POLE - APPROVED 4/11		Fees + Payment - FP0	107010	1
81957304	AMM NICHOLAS DR, BRISTOL. CABLE RE		Fees + Payment - FP0	107010	1
81854177	471 Mcveagh Rd, Westbrook- Rep pole		Fees + Payment - FP0	107010	1
82277787	15 DD BY 7/8/24 MPB; 300 GILBERT RD		Fees + Payment - FP0	107010	1
82701335	Eastwood Dr 17, East Windsor. Disco		Fees + Payment - FP0	594030	1
82358852	MG-PAD#61--BROOKLYN, FAIRWAY(45)DR-		Fees + Payment - FP0	107010	1
82358859	DJM. LYONS PLAINS(10) RD -- 18636,		Fees + Payment - FP0	107010	1
82671886	MM 29 Ross Hill Rd Ext Lisbon Pole		Fees + Payment - FP0	107010	1
82652194	WEINGART(78) RD -- 726, HARW		Fees + Payment - FP0	107010	1
82761680	COMP CCC 09/03/24 - OH FAULT* STAMF		Fees + Payment - FP0	107010	0.33588062
82761680	COMP CCC 09/03/24 - OH FAULT* STAMF		Fees + Payment - FP0	596000	0.5936903
82761680	COMP CCC 09/03/24 - OH FAULT* STAMF		Fees + Payment - FP0	108030	0.07042908
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	593050	0.11429585
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	583280	0.17364458
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	108030	0.29036026
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	107010	0.04376578
82658637	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	593020	0.37793354
82677900	7/26 - GLENWOOD TER, CROMWELL CT -		Fees + Payment - FP0	107010	1
82126119	MANSFIELD, WYLLYS FARM RD, 16, lot		Fees + Payment - FP0	107010	1
82719151	08/01-RSO-DIPACF-2335:COULT:LN:OLD		Fees + Payment - FP0	107010	1
81165367	demo received- JLB 13 HAMPTON RD DA		Fees + Payment - FP0	108030	1
80434629	*PROJ* Patrol Circuit 21H14, Portla		Fees + Payment - FP0	107010	1
82821429	829 Goose Ln, GF- Ins 4/0 AL to Gar		Fees + Payment - FP0	107010	1
81295684	MG-P#203-GRISWOLD(1057) VOLUNTOWN-C		Fees + Payment - FP0	107010	1
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	596000	0.00707937
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	107010	0.99281136
81937733	BAL-RA PROJECT CD02401 Scotland Rd,		Fees + Payment - FP0	593040	0.00010927
82832804	9A CAR VS POLE- NO POLICE REPORT FO		Fees + Payment - FP0	108030	0.18830004
82832804	9A CAR VS POLE- NO POLICE REPORT FO		Fees + Payment - FP0	107010	0.81169996
82832807	AJC PROJECTS CD01633 CIVIL WHITE		Fees + Payment - FP0	107010	1
81854165	MCB - 981 WOODTICK RD WTBY INST 80'		Fees + Payment - FP0	107010	1
82707652	07/31/24 CHAPMAN(6) AVE -- 7560, QU		Fees + Payment - FP0	107010	1
82366846	15DD 7/22 JRP - West St SOG P#92617		Fees + Payment - FP0	107010	0.9031743
82366846	15DD 7/22 JRP - West St SOG P#92617		Fees + Payment - FP0	108030	0.0968257
82323925	CAR VS POLE - APPROVED 10/23		Fees + Payment - FP0	583280	0.05548773
82323925	CAR VS POLE - APPROVED 10/23		Fees + Payment - FP0	595000	0.00441092
82323925	CAR VS POLE - APPROVED 10/23		Fees + Payment - FP0	107010	0.94010135
82456831	5DD 7/5 Dylan Dr 27, Suffield. DB S		Fees + Payment - FP0	107010	1
82737770	9A - DIG UP		Fees + Payment - FP0	594260	0.57228681
82737770	9A - DIG UP		Fees + Payment - FP0	107010	0.28252767
82737770	9A - DIG UP		Fees + Payment - FP0	108030	0.14518551
82586249	BF--NEW LONDON, BROAD, 451, Detecti		Fees + Payment - FP0	107010	1
82636399	work complete7/19/24 15 CHERRY ST		Fees + Payment - FP0	107010	1
82666555	JES; 7/24/24-WAITING FOR PD REPORT		Fees + Payment - FP0	107010	1
82567649	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82743748	17 Sagamore Ter W, Westbrook - Rep		Fees + Payment - FP0	107010	1
82435606	TC 208 BIBLE ST, GRN: P#75597 REMOV		Fees + Payment - FP0	593010	1
82665296	MCB - 2498 N MAIN ST WTBY - MOVE OH		Fees + Payment - FP0	107010	0.74167077
82665296	MCB - 2498 N MAIN ST WTBY - MOVE OH		Fees + Payment - FP0	108030	0.25832923
82707060	9/18/24 NONBILLEABLE - LOW WIRES...	9/18/24 NONBILLEABLE - LOW WIRES...VC <!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
82206399	SHIFT TO 2 NEW FRONTIER POLES IN RI		Fees + Payment - FP0	107010	1
82181026	HADDAM - PAD/HH 2641 - FOLLOW UP -		Fees + Payment - FP0	593040	1
82671285	EVW - 28 Millerton Rd, Salisbury P#		Fees + Payment - FP0	107010	0.9987085
82671285	EVW - 28 Millerton Rd, Salisbury P#		Fees + Payment - FP0	594030	0.0012915
82219208	*D&D*Conv. 1620753 - Make Ready Non		Fees + Payment - FP0	593020	0.80114034
82219208	*D&D*Conv. 1620753 - Make Ready Non		Fees + Payment - FP0	594030	0.05976793
82219208	*D&D*Conv. 1620753 - Make Ready Non		Fees + Payment - FP0	593040	0.0827915
82219208	*D&D*Conv. 1620753 - Make Ready Non		Fees + Payment - FP0	593050	0.05630022
82719877	8/1 P#7574 LIGHTNING BROKE-STEVENS		Fees + Payment - FP0	107010	1
82826743	ok to close, work completed 08/20-R		Fees + Payment - FP0	107010	0.54188579
82826743	ok to close, work completed 08/20-R		Fees + Payment - FP0	594030	0.45811421
82413932	SC: 30 LAKE DR DRN, 100A OH TEMP SV		Fees + Payment - FP0	107010	1
82290305	AG zCROM--5/23/24--0 Community Fiel		Fees + Payment - FP0	107010	1
82290306	AG GDK WINDSOR, 8 BELLFLOWER, REPL		Fees + Payment - FP0	108030	0.3413901
82290306	AG GDK WINDSOR, 8 BELLFLOWER, REPL		Fees + Payment - FP0	107010	0.6586099
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Fees + Payment - FP0	593040	0.01045073
81513602	#LA JMS- W HTFD, 433 S MAIN ST - ST		Fees + Payment - FP0	107010	0.98954927
81807233	NEW BF 2/27/24 (RSO- HERMAN) LINDBE		Fees + Payment - FP0	107010	1
81111956	11/3/23 LUNA (93) TRL -- NEAR PL 88		Fees + Payment - FP0	108030	0.55279774
81111956	11/3/23 LUNA (93) TRL -- NEAR PL 88		Fees + Payment - FP0	583280	0.44720226
82744172	DG P#627 WATER ST CANTERBURY CLP PO		Fees + Payment - FP0	107010	1
82754898	PM-571 HADDAM QUARTER RD DURHAM-POS		Fees + Payment - FP0	107010	1
82706810	EVW - 13 Route 7, Sharon P#2488 RPL		Fees + Payment - FP0	107010	1
82748757	MM Shetucket TPKE pole 730 R: tree		Fees + Payment - FP0	593020	1
82702061	MM - 94-96 EAST AVE NEW CANAAN - PR		Fees + Payment - FP0	107010	1
82779743	Jpt-South St Bristol P14592 - 9a Po		Fees + Payment - FP0	107010	1
81052912	**COMP**10/26/23 FARMINGTON(1305)		Fees + Payment - FP0	594030	1
81052914	PR EVW - 312 E Main St, Torrington		Fees + Payment - FP0	107010	1
82652202	JK>PMH SW GEAR #1140--REPLCD SWICTH		Fees + Payment - FP0	107010	1
B1S23420	1G02, Major Maint Network Protector		Fees + Payment - FP0	595000	1
81915714	LA 12 Sunnydale Rd, west hartford		Fees + Payment - FP0	107010	1
82744632	9A CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	107010	1
81968710	*SYS PROJ* EA-Conv#1635631-MakeRead		Fees + Payment - FP0	107010	1
81979670	MTR / MUNI PendingLA SIMSBURY, 306		Fees + Payment - FP0	594030	1
81481861	MG-P#1107- PROVIDENCE TNPK(441) HAM		Fees + Payment - FP0	593040	0.32779938
81481861	MG-P#1107- PROVIDENCE TNPK(441) HAM		Fees + Payment - FP0	108030	0.67220062
82653225	JTR, Prospect St, Bloomfield CT -		Fees + Payment - FP0	107010	1
82700899	**98 south mountowese st branford.		Fees + Payment - FP0	593040	1
82797691	DIG UP - APPROVED 7/10/25		Fees + Payment - FP0	593040	0.81972304
82797691	DIG UP - APPROVED 7/10/25		Fees + Payment - FP0	594030	0.18027696
82615584	SLATER RD 176, TOLLAND -OH Temp Rem		Fees + Payment - FP0	108030	1
82615585	work completed in field - STAFFORD		Fees + Payment - FP0	107010	1
82436724	*ASP* TW - Conv. 1547787 - Priority		Fees + Payment - FP0	596000	1
82694609	MATERIAL YELLOW TAG 507593 P.6038 1		Fees + Payment - FP0	107010	0.99870055
82694609	MATERIAL YELLOW TAG 507593 P.6038 1		Fees + Payment - FP0	594030	0.00129945
82664564	9A - CAR VS FRONTIER POLE 2982 - AP		Fees + Payment - FP0	107010	1
82167086	* P#3936 Preston Ave, Meriden Fron		Fees + Payment - FP0	107010	1
81842566	MJ- AC-JH-19 CRESTWOOD CIR, FARMIN		Fees + Payment - FP0	107010	1
81996558	RL:BUCKFIELD LN: GRN POLE 74244 REP		Fees + Payment - FP0	593040	0.03381215
81996558	RL:BUCKFIELD LN: GRN POLE 74244 REP		Fees + Payment - FP0	593010	0.96618785
81996561	NEW GC- REPLACE CABLE WITH 1000 COP		Fees + Payment - FP0	107010	1
82678210	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82694172	9A DIGUP - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
81955445	TD-941 Shift Phases 11C14 Various R		Fees + Payment - FP0	107010	1
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Fees + Payment - FP0	593040	0.00381518
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Fees + Payment - FP0	584280	0.05364193
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Fees + Payment - FP0	107010	0.19014331
82592633	AE/JLB 91 FIVE MILE RIVER RD DRN 8		Fees + Payment - FP0	108030	0.75239958
82143401	DONE print 4/29 CRP-19 Pond View Dr		Fees + Payment - FP0	594030	1
82537096	9A - CAR VS POLE - APPROVED 10/23/2		Fees + Payment - FP0	108030	1
82254408	706 Horse Hill Rd, Westbrook - Inst		Fees + Payment - FP0	107010	0.98485527
82254408	706 Horse Hill Rd, Westbrook - Inst		Fees + Payment - FP0	594030	0.00212957
82254408	706 Horse Hill Rd, Westbrook - Inst		Fees + Payment - FP0	593040	0.01301516
82830811	COMP TOL 9/16/24 * PLAINFIELD-126 K		Fees + Payment - FP0	107010	1
82653818	JD; 155 BRIDGE ST STAMFORD; 200A OH		Fees + Payment - FP0	107010	1
24ETR103	ETR -GUILFORD, CT	ETR -GUILFORD, CT	Fees + Payment - FP0	107010	1
24ETR110	ETR -EAST WINDSOR, CT	ETR -EAST WINDSOR, CT	Fees + Payment - FP0	107010	1
81693114	(2 EXTRA POLES CHARGED??) RM, 9 SHE		Fees + Payment - FP0	107010	1
82665687	SL - 1400 CHESHIRE ST, CHESHIRE - (		Fees + Payment - FP0	108030	0.61362792
82665687	SL - 1400 CHESHIRE ST, CHESHIRE - (		Fees + Payment - FP0	583280	0.38637208
80459261	*HAWK*CD02109-West Hartford, Sellda		Fees + Payment - FP0	107010	1
82586540	MULBERRY LN 28, SOMERS - DB FOUNDAT		Fees + Payment - FP0	594030	1
82634397	COMP NTW 8/12/24* CHESHIRE-275 SCH		Fees + Payment - FP0	107010	1
82007714	OLD SAYBROOK, MAYNARD, 61/OH DISC,		Fees + Payment - FP0	593050	1
80178256	***AJC CD01752 CHESTNUT HILL RD STM		Fees + Payment - FP0	107010	1
81399812	Convo# 1304769 3rd Party Project -		Fees + Payment - FP0	595000	0.00366432
81399812	Convo# 1304769 3rd Party Project -		Fees + Payment - FP0	583280	0.09036418
81399812	Convo# 1304769 3rd Party Project -		Fees + Payment - FP0	107010	0.9059715
82568065	no PD report - 9/11/24- MD -9A CAR		Fees + Payment - FP0	107010	1
82593173	*SYS PROJ*Conv. 1633830 -Make Ready		Fees + Payment - FP0	593040	1
82593175	MG-P#14S- BROAD(247) ST-KILLINGLY-		Fees + Payment - FP0	107010	1
80288855	*ASP* AD-Conv#1272088-PriorityMakeR		Fees + Payment - FP0	596000	0.62927144
80288855	*ASP* AD-Conv#1272088-PriorityMakeR		Fees + Payment - FP0	593020	0.2643006
80288855	*ASP* AD-Conv#1272088-PriorityMakeR		Fees + Payment - FP0	593040	0.10642796
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Fees + Payment - FP0	584280	0.01110391
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Fees + Payment - FP0	107010	0.91754046
81650176	JFM-*ROCK HOLE SUBDIV. 23 HOMES *CS		Fees + Payment - FP0	594030	0.07135562
82787009	RM, 4 DANCING BEAR RD, NORWALK CT !		Fees + Payment - FP0	107010	1
82573114	#AG 7/10 E HTFD, 36 HILTON DR - P48		Fees + Payment - FP0	108030	0.38268903
82573114	#AG 7/10 E HTFD, 36 HILTON DR - P48		Fees + Payment - FP0	107010	0.61731097
81732119	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81767887	TL - HILL CREST RD, #96 SOUTH LYME		Fees + Payment - FP0	108030	0.53882887
81767887	TL - HILL CREST RD, #96 SOUTH LYME		Fees + Payment - FP0	107010	0.46117113
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Fees + Payment - FP0	107010	0.80869565
82587279	FCoMP 7/11 *TURNOVER* P#9124-9127 W		Fees + Payment - FP0	593040	0.19130435
82494975	*D&D* Conv. 1550616 - Make Ready No		Fees + Payment - FP0	593050	0.21280455
82494975	*D&D* Conv. 1550616 - Make Ready No		Fees + Payment - FP0	593020	0.56822113
82494975	*D&D* Conv. 1550616 - Make Ready No		Fees + Payment - FP0	593040	0.21897432
81687554	TO STORES-*HAWK* CD02222 Pole Integ		Fees + Payment - FP0	107010	1
80929308	MM Snake Meadow Plainfield Pole #10		Fees + Payment - FP0	107010	1
82394879	Print EVW - 409 Oak Ave, Torrington		Fees + Payment - FP0	108030	0.84142395
82394879	Print EVW - 409 Oak Ave, Torrington		Fees + Payment - FP0	107010	0.15857605
80460644	*PROJ* Patrol 1C21-AVON-P1&P2		Fees + Payment - FP0	107010	1
82709034	AC-45 SPRING LA, FARMINGTON-P#8474-		Fees + Payment - FP0	107010	0.58788898
82709034	AC-45 SPRING LA, FARMINGTON-P#8474-		Fees + Payment - FP0	108030	0.41211102
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Fees + Payment - FP0	596000	0.11173089
82707204	MM 331 Pond Hill Rd PLNFLD P#1746 E		Fees + Payment - FP0	107010	0.88826911

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81524607	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	594010	0.00060158
81524607	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	107010	0.99693696
81524607	Project CD01902-Carmel Hill Substat		Fees + Payment - FP0	593040	0.00246146
82767793	(em) ZK - BLOOMFIELD (Pole & Xfmr)		Fees + Payment - FP0	107010	1
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Fees + Payment - FP0	593020	0.53193819
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Fees + Payment - FP0	593040	0.32339701
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Fees + Payment - FP0	107010	0.08504684
82761025	WRTN COMPLETE MILLBROOK RD MIDDLETO		Fees + Payment - FP0	108030	0.05961796
80241541	9A - CAR VS POLE - APPROVED 2/22/23		Fees + Payment - FP0	107010	1
82679208	*SYS PROJ* MA-Conv#1660247-MR NonRe		Fees + Payment - FP0	594030	0.77531699
82679208	*SYS PROJ* MA-Conv#1660247-MR NonRe		Fees + Payment - FP0	593020	0.22468301
80951577	AE/RL:771 LAKE AVE:GRN: INSTALL 50		Fees + Payment - FP0	107010	1
82714621	Old County Cir 100, WL. Replaced pa		Fees + Payment - FP0	584280	0.35514782
82714621	Old County Cir 100, WL. Replaced pa		Fees + Payment - FP0	108030	0.64485218
82587268	6/16 - #3652 RING RD, MANCHESTER CT		Fees + Payment - FP0	107010	0.53596211
82587268	6/16 - #3652 RING RD, MANCHESTER CT		Fees + Payment - FP0	108030	0.46403789
82587271	MIDDLEBURY, 142 RAVENWOOD / RELOCAT		Fees + Payment - FP0	107010	1
82707798	MM 1197 Norwich Rd Plainfield P#125		Fees + Payment - FP0	107010	1
82700693	9A CAR VS POLE - NO PD REPORT FOUND		Fees + Payment - FP0	593040	1
80594758	JLB 46 HILLSIDE AVE DARIEN 100A OH		Fees + Payment - FP0	107010	1
82364044	15 DD BY 7/1/24 SD; SHERMAN, ANDERS		Fees + Payment - FP0	107010	1
82364045	PM-BRIDGEHAMPTON CROSSING FARMINGTO		Fees + Payment - FP0	107010	1
82364046	ROLLING MEADOW DR 76, TOLLAND - DB		Fees + Payment - FP0	594030	1
82295330	299 Seaside Ave, Westbrook - Rep OH		Fees + Payment - FP0	107010	0.73052149
82295330	299 Seaside Ave, Westbrook - Rep OH		Fees + Payment - FP0	108030	0.26947851
82282520	*SYS PRJ* TW - Conv. 1485234 - Prio		Fees + Payment - FP0	107010	1
82666752	225 State St, GF- Ins Primary Riser		Fees + Payment - FP0	107010	1
82791500	9A CAR VS WIRES - Non billable - U		Fees + Payment - FP0	108030	0.4441856
82791500	9A CAR VS WIRES - Non billable - U		Fees + Payment - FP0	583280	0.26563697
82791500	9A CAR VS WIRES - Non billable - U		Fees + Payment - FP0	107010	0.06695175
82791500	9A CAR VS WIRES - Non billable - U		Fees + Payment - FP0	593040	0.22322568
81779339	COMP NTW 07/08/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82207935	15 DD BY 8/30/24 KTI WM; NEW MILFOR		Fees + Payment - FP0	107010	1
82581168	6/22/24 TAG 501017 PRI.DB BRIARWOOD		Fees + Payment - FP0	107010	1
82456754	15DDeep Brook Harbor 62, Suffield.		Fees + Payment - FP0	594030	1
82832524	TEMP-I TC-16 ARCHER LN, DRN: P#1096		Fees + Payment - FP0	107010	1
82414885	AE/TC 140 WATERBURY AVE, STM: P#809		Fees + Payment - FP0	108030	0.20363542
82414885	AE/TC 140 WATERBURY AVE, STM: P#809		Fees + Payment - FP0	107010	0.79636458
82679262	Replace cable fault between Pole 10		Fees + Payment - FP0	107010	1
82567096	*DEMO REC* DJM. 35 BEACHSIDE AVE WE		Fees + Payment - FP0	108030	1
82820104	DONE-JFC - 8/18/24 (BIESTEK) TURNOV		Fees + Payment - FP0	107010	1
82742707	CAR VS POLE - APPROVED 8/27/25 brok		Fees + Payment - FP0	107010	1
82592767	PD NRFN - 10-10-2025 - STATE PD		Fees + Payment - FP0	107010	0.82952453
82592767	PD NRFN - 10-10-2025 - STATE PD		Fees + Payment - FP0	108030	0.17047547
82483016	MIDDLETOWN, SAYBROOK, 1190, JEFF DU		Fees + Payment - FP0	107010	1
82483018	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82820990	18 Rolling Meadow Rd, Madison - upg		Fees + Payment - FP0	107010	1
82316995	5DD 8/15 JRP - 10 Commission St SOG		Fees + Payment - FP0	593050	1
82550199	JD; 13 RIDGE PARK AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
81058890	**61 GOODSELL POINT BRANFORD UNIT #		Fees + Payment - FP0	107010	1
81915693	Bridge St 205, Suffield. Install 11		Fees + Payment - FP0	107010	1
82370876	WRTN COMPLETE MAPLE AVE EAST HADDAM		Fees + Payment - FP0	107010	1
82353343	NEW-JD-5/13/24--SALEM, FORSYTH, 200		Fees + Payment - FP0	107010	0.681274
82353343	NEW-JD-5/13/24--SALEM, FORSYTH, 200		Fees + Payment - FP0	594030	0.318726
80514046	JOB COMPLETE MPB; (TH) 6/29/23 9A T		Fees + Payment - FP0	107010	1
80426841	HEL SD; 43 ROUTE 39 NORTH SHERMAN I		Fees + Payment - FP0	107010	1
82592199	MATERIAL RM, EM WRK - 1 OLD HYDE		Fees + Payment - FP0	107010	1
PSTK2311	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238400	1
82366072	Tripsaver replacement P#499, Avery		Fees + Payment - FP0	107010	1
82366074	DG P#1949 93 SUNSET HILL RD THOMPSO		Fees + Payment - FP0	107010	1
81900526	15 DD BY 4/9/24 SD; DANBURY, AUSTIN		Fees + Payment - FP0	108030	0.07602389
81900526	15 DD BY 4/9/24 SD; DANBURY, AUSTIN		Fees + Payment - FP0	107010	0.75017065
81900526	15 DD BY 4/9/24 SD; DANBURY, AUSTIN		Fees + Payment - FP0	593040	0.17380546
82346237	5.31.2024 EVENT 5404185 MYSTIC RD N		Fees + Payment - FP0	107010	1
82833771	SC: 7 GLENWOOD DR DRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
81801471	[FCOMP] #OH E HTFD, 95 LEGGETT St -		Fees + Payment - FP0	107010	1
80496027	APPRENTICES SD; *NTN AWC* 20A SPRIN		Fees + Payment - FP0	107010	1
82488965	fcomp 6/25 -TURNOVER; 1690:CIDER BR		Fees + Payment - FP0	593040	0.07510578
82488965	fcomp 6/25 -TURNOVER; 1690:CIDER BR		Fees + Payment - FP0	593020	0.92489422
82389313	9A - CAR VS POLE - 08/29 PD report		Fees + Payment - FP0	593040	1
82585795	RM, EM WORK -12 MERRY LN WESTON - w		Fees + Payment - FP0	593040	0.15016821
82585795	RM, EM WORK -12 MERRY LN WESTON - w		Fees + Payment - FP0	107010	0.46310214
82585795	RM, EM WORK -12 MERRY LN WESTON - w		Fees + Payment - FP0	108030	0.38672965
82585797	Print CRP-14 Lake Shore DR HW, new		Fees + Payment - FP0	107010	1
81732800	MDB-CD02350 Reclosers_ Xfmr install		Fees + Payment - FP0	584280	0.00065113
81732800	MDB-CD02350 Reclosers_ Xfmr install		Fees + Payment - FP0	593040	0.00031496
81732800	MDB-CD02350 Reclosers_ Xfmr install		Fees + Payment - FP0	583280	0.00403561
81732800	MDB-CD02350 Reclosers_ Xfmr install		Fees + Payment - FP0	108030	0.00025934
81732800	MDB-CD02350 Reclosers_ Xfmr install		Fees + Payment - FP0	593010	0.00013941
81732800	MDB-CD02350 Reclosers_ Xfmr install		Fees + Payment - FP0	107010	0.99459955
GX180019	Cordless Combo Kit and Die Sets	Milwaukee Cordless Combination Kit 18.0v model 2696-29 48-11-1850 and acessories	Fees + Payment - FP0	107010	1
GX180020	Alber Digital Hydrometer/Interface	Five Alber Digital Hydrometers with Cell Corder Interface for battery testing	Fees + Payment - FP0	107010	1
GX180021	GETAC Model 2410-I7	Purchase (21) GETAC Model 2410-I7	Fees + Payment - FP0	107010	1
GX180023	Worker's Grounds Cheshire	Worker's Grounds for Cheshire Stations	Fees + Payment - FP0	107010	1
GX180024	SF6 Multi Analyzer	SF6 Multi-Analyzer with built in recovery system for zero emissions testing	Fees + Payment - FP0	107010	1
GX180025	Battery Equipment	Hydro Mini Carts Battery Watering Gun and associated safety equipment	Fees + Payment - FP0	107010	1
24CTTRN2	Berlin Training Yard Equipment	This work order is to purchase CT Technical (Eletric) Training equipment for the Berlin Training Yard and classroom facilities. Per D. Chambrello's e-mail dated 3/26/2024: - Regulator and regulator control costs about $17,500 - Vacufuse costs about $1,500 - Explosion proof manhole cover and associated installation costs about $6,000 - Ox blocks costs about $2,800 ($700 @ 4) Per Dean Arbogash's e-mail dated 7-25-2024, the stock code item is 518938 and the estimated price is $13,882.00. There will be 2 purchased and then a 3rd control for a Viper control unit will be purchased of similar cost. The total estimate is $41,646.00.	Fees + Payment - FP0	108030	0.00396908
24CTTRN2	Berlin Training Yard Equipment	This work order is to purchase CT Technical (Eletric) Training equipment for the Berlin Training Yard and classroom facilities. Per D. Chambrello's e-mail dated 3/26/2024: - Regulator and regulator control costs about $17,500 - Vacufuse costs about $1,500 - Explosion proof manhole cover and associated installation costs about $6,000 - Ox blocks costs about $2,800 ($700 @ 4) Per Dean Arbogash's e-mail dated 7-25-2024, the stock code item is 518938 and the estimated price is $13,882.00. There will be 2 purchased and then a 3rd control for a Viper control unit will be purchased of similar cost. The total estimate is $41,646.00.	Fees + Payment - FP0	107010	0.99603092
81721529	EAST HADDAM, HAYWARDVILLE, 182, Ant		Fees + Payment - FP0	107010	1
82180920	Bramble Bush Cir 34 & 36, East Gran		Fees + Payment - FP0	107010	1
82180921	Bramble Bush Cir 37 & 41, East Gran		Fees + Payment - FP0	107010	1
82180922	15 DD Y 6/26/24 BM; SEYMOUR, SUMMER		Fees + Payment - FP0	107010	1
82180923	15 DD BY 6/13/24 BM; SEYMOUR, SUMME		Fees + Payment - FP0	107010	1
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	593050	0.00218355
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	108030	0.0041729
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.86105796
80406527	*ASP* Conv#832547-MakeReadyNonReimb		Fees + Payment - FP0	583280	0.13258559
82694042	fcomp7/26 *TURNOVER* NEWINGTON (283		Fees + Payment - FP0	108030	0.46649612
82694042	fcomp7/26 *TURNOVER* NEWINGTON (283		Fees + Payment - FP0	583280	0.34020781
82694042	fcomp7/26 *TURNOVER* NEWINGTON (283		Fees + Payment - FP0	107010	0.19329607
82207784	COMP NTW 8/21/24* *REMOVAL** WATERB		Fees + Payment - FP0	108030	1
82651659	9A - CAR VS POLE - STATE DAMAGE- OV		Fees + Payment - FP0	107010	1
82579842	work completed in field - 9a- 07/09		Fees + Payment - FP0	107010	1
82735958	WRTN COMPLETE 8/3 - RSO - [MIGLIA]:		Fees + Payment - FP0	593040	1
82591917	5 Shepherds Tl, Madison- install po		Fees + Payment - FP0	107010	1
82533244	RL:145 S WATER ST, GRN: REPLACE 45/		Fees + Payment - FP0	107010	1
80499237	CAR V POLE- APPROVED 7/9/24		Fees + Payment - FP0	593040	1
80827213	WINDSOR LOCKS, SPRING, 519, Mandi M		Fees + Payment - FP0	107010	1
80683724	WRTN COMPLETE 9A -448 NEW LONDON RD		Fees + Payment - FP0	107010	1
80485015	15DD 9/12 Jpt-80 Meadow St Bristol		Fees + Payment - FP0	107010	1
80527197	MI-AP- 258 OAKWOOD CIR, PLAINVILLE-		Fees + Payment - FP0	107010	1
82124546	9A TRUCK VS WIRES - NONBILLABLE-NO		Fees + Payment - FP0	107010	0.75673092
82124546	9A TRUCK VS WIRES - NONBILLABLE-NO		Fees + Payment - FP0	108030	0.24326908
81125655	15DD 12/12 PM-39 ROBBNS AVE NEWINGT		Fees + Payment - FP0	108030	0.42999522
81125655	15DD 12/12 PM-39 ROBBNS AVE NEWINGT		Fees + Payment - FP0	107010	0.31288011
81125655	15DD 12/12 PM-39 ROBBNS AVE NEWINGT		Fees + Payment - FP0	583280	0.25712466
81841310	DL; 200 PEMBERWICK RD; GREENWICH; P		Fees + Payment - FP0	107010	1
81506229	324 Pond Meadow Rd, Westbrook - Rep		Fees + Payment - FP0	108030	0.26946125
81506229	324 Pond Meadow Rd, Westbrook - Rep		Fees + Payment - FP0	107010	0.73053875
81506230	print 4/17 CRP-9 Hearthstone Dr, BK		Fees + Payment - FP0	107010	1
82591633	PDNB- Print 7.12.24 - 9A (07/12-) -		Fees + Payment - FP0	107010	1
81996545	***APPT WED 4/10, RAIN THURS 4/11-		Fees + Payment - FP0	594030	1
82242324	print 5/14 EVW - 997 E Main St, Tor		Fees + Payment - FP0	107010	1
82489117	6/21/24 MH#215/214 NORWICH/WESTERL		Fees + Payment - FP0	594030	1
81716335	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81888230	*D&D*Conv. 1620739 - Make Ready Non		Fees + Payment - FP0	593040	1
81876127	West Rd 232, SW. Install new LED Co		Fees + Payment - FP0	107010	1
80761051	9A - DIGUP - AS OF 1/13/25 still NO		Fees + Payment - FP0	108030	0.2815736
80761051	9A - DIGUP - AS OF 1/13/25 still NO		Fees + Payment - FP0	107010	0.7184264
80367570	145 WELLS RD., E. WINDSOR - TIE OH		Fees + Payment - FP0	593050	1
81893957	DG P#1364 135 BRICKYARD RD THOMPSON		Fees + Payment - FP0	107010	1
81041489	NEW JD OAKDALE, RAYMOND HILL, 832,		Fees + Payment - FP0	596000	1
82248330	#OH 8/6 AVON, 104 WEST AVON RD - IN		Fees + Payment - FP0	107010	1
82019829	4/5 9A - [RAGOS] - 10 SANFORD ST HT		Fees + Payment - FP0	107010	1
82388121	JD; 113 ALTON RD STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.77830986
82388121	JD; 113 ALTON RD STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.22169014
82628564	9A CAR VS POLE- PER CLAIMS CANCELED		Fees + Payment - FP0	593040	1
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Fees + Payment - FP0	594030	0.03257476
82041054	TL - SELDEN RD, #66 LYME // URD CAB		Fees + Payment - FP0	107010	0.96742524
81119491	*PROJ* CD02197-02 - Somers - Instal		Fees + Payment - FP0	107010	1
80589065	DD BY 8/13/24 WM; NEW MILFORD, CHUR		Fees + Payment - FP0	107010	1
81075855	10/23/23 TOLLAND(790) ST ,East Har		Fees + Payment - FP0	107010	1
81779051	COMP NTW 07/03/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82437569	APPT 8/13/24 ***MIDDLETOWN, TRYON,		Fees + Payment - FP0	594030	1
82778530	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82805202	COLCHESTER, RESERVOIR, 41, TIMOTHY		Fees + Payment - FP0	107010	1
82365312	5DD 7/2 PM-104 EPISCOPAL RD BERLIN-		Fees + Payment - FP0	107010	0.54433587
82365312	5DD 7/2 PM-104 EPISCOPAL RD BERLIN-		Fees + Payment - FP0	593050	0.45566413
82651928	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	593040	1
81507657	#AG [O/H SEEN] 4/23 GDK WINDSOR, 12		Fees + Payment - FP0	107010	1
82651791	JTR,9A - 7/21 - RSO - [THOMACE] -20		Fees + Payment - FP0	107010	1
82443223	*D&D*Conv#1670192-PriorityMakeReady		Fees + Payment - FP0	594030	0.55269744
82443223	*D&D*Conv#1670192-PriorityMakeReady		Fees + Payment - FP0	593040	0.44730256
81349112	DONE pr 2/14 EARLY POLE JFC - BETHL		Fees + Payment - FP0	107010	0.99379136
81349112	DONE pr 2/14 EARLY POLE JFC - BETHL		Fees + Payment - FP0	584280	0.00620864
82756270	CAR V POLE - APPROVED 3/31/2026		Fees + Payment - FP0	594010	0.00048502
82756270	CAR V POLE - APPROVED 3/31/2026		Fees + Payment - FP0	107010	0.99951498
82748020	WRTN--JK>HH664SA--INSTALL 130' OF 4		Fees + Payment - FP0	107010	1
82778809	NONBILLABLE - HIT & RUN (TH) MCB 9A		Fees + Payment - FP0	107010	1
82242861	GDK INT-93791 WINDSOR, 77 CUSTER DR		Fees + Payment - FP0	107010	1
82076724	RM, 125 EAST AVE, NORWALK - EVERSLE		Fees + Payment - FP0	107010	1
82671087	**ALL WORK COMPLE P#8285 132 WHITE		Fees + Payment - FP0	107010	1
81922280	SOUTH WINDSOR, STONEFIELD TRL,99, r		Fees + Payment - FP0	594030	1
82372704	*SYS PROJ* 3PA MR#1619483 (10 poles		Fees + Payment - FP0	594030	1
82665307	MM - 319 OLMSTEAD HILL RD -- 69, WI		Fees + Payment - FP0	107010	1
82707355	RL: 7 FLINTLOCK RD:GRN: REPLACE OH		Fees + Payment - FP0	108030	0.22169014
82707355	RL: 7 FLINTLOCK RD:GRN: REPLACE OH		Fees + Payment - FP0	107010	0.77830986
82707359	no follow up FCOMP 7/30 - RSO - [NO		Fees + Payment - FP0	107010	1
82708505	#OH 8/1 Oac-186-188 SARGEANT STREET		Fees + Payment - FP0	107010	0.44849334
82708505	#OH 8/1 Oac-186-188 SARGEANT STREET		Fees + Payment - FP0	108030	0.55150666
82372842	JRP - 125 W Queen St SOG P#6121 Rep		Fees + Payment - FP0	593040	1
82482877	MR-5/1/23--COLUMBIA, UPPER WOODLAND		Fees + Payment - FP0	107010	0.68905585
82482877	MR-5/1/23--COLUMBIA, UPPER WOODLAND		Fees + Payment - FP0	108030	0.31094415
82482878	Car vs Pole - Car evaded scene 9/11		Fees + Payment - FP0	593020	0.4077938
82482878	Car vs Pole - Car evaded scene 9/11		Fees + Payment - FP0	107010	0.01288739
82482878	Car vs Pole - Car evaded scene 9/11		Fees + Payment - FP0	593040	0.57931881
82736617	DOne Print Appt 12/3/24 BJQ - BANTA		Fees + Payment - FP0	107010	0.30182779
82736617	DOne Print Appt 12/3/24 BJQ - BANTA		Fees + Payment - FP0	108030	0.69817221
82312985	BWG-CD01682-2 Barber Hill Reconduct		Fees + Payment - FP0	107010	0.7
82312985	BWG-CD01682-2 Barber Hill Reconduct		Fees + Payment - FP0	108030	0.2
82312985	BWG-CD01682-2 Barber Hill Reconduct		Fees + Payment - FP0	593040	0.05
82312985	BWG-CD01682-2 Barber Hill Reconduct		Fees + Payment - FP0	594030	0.05
82018640	15DD -9/19 MRP - New UG Service - 2		Fees + Payment - FP0	584280	0.00583202
82018640	15DD -9/19 MRP - New UG Service - 2		Fees + Payment - FP0	107010	0.99416798
82767273	COMPLETE-BJQ -PDNB-8/9/24 9A CAR V		Fees + Payment - FP0	593040	1
82767281	9A CAR VS POLE - APPROVED 11/19/202		Fees + Payment - FP0	107010	1
B4N19276	Gales Ferry 11B Test Maintenance- S		Fees + Payment - FP0	570115	1
82929595	CAR VS POLE - LOW HANGING WIRES - N		Fees + Payment - FP0	107010	1
82720649	9A - DigUp - APPROVED 6/13/25		Fees + Payment - FP0	594030	1
82237176	COMP TOL 8/5/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82538111	JTR, 309 TUNXIS AVE - BLOOMFIELD,		Fees + Payment - FP0	107010	1
82483289	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82537529	*SYS PROJ* 3PA MR#1619436 (22 locat		Fees + Payment - FP0	593040	0.08894029
82537529	*SYS PROJ* 3PA MR#1619436 (22 locat		Fees + Payment - FP0	593020	0.17648885
82537529	*SYS PROJ* 3PA MR#1619436 (22 locat		Fees + Payment - FP0	596000	0.73457087
82532259	DMS - 1181 MAIN ST - NEWINGTON - P8		Fees + Payment - FP0	108030	0.42564585
82532259	DMS - 1181 MAIN ST - NEWINGTON - P8		Fees + Payment - FP0	593040	0.04994807
82532259	DMS - 1181 MAIN ST - NEWINGTON - P8		Fees + Payment - FP0	583280	0.52440608
82659402	15DD 8/13 FERMIER RD 47, WILLINGTON		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Fees + Payment - FP0	593040	0.26334316
81808728	*SYS PROJ* TW - Conv. 1471933 - Mak		Fees + Payment - FP0	107010	0.73665684
82742562	JTR, 37 FARMSTEAD CIR - BLOOMFIELD,		Fees + Payment - FP0	107010	1
82402130	KG Conv#1654035-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12646575
82402130	KG Conv#1654035-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87353425
82483586	9A - CAR VS POLE 23328S - APPROVEDD		Fees + Payment - FP0	107010	1
82616138	COMP TOL 8/26/24* REMOVAL ** HARTFO		Fees + Payment - FP0	107010	1
82891728	8/23 - RSO - [WINIAMF] -XARM DAMAGE		Fees + Payment - FP0	107010	1
24ETR085	ETR -WOODSTOCK, CT	ETR -WOODSTOCK, CT	Fees + Payment - FP0	107010	1
82585642	OAC-79-81 BARBOUR STREET HARTFORD-		Fees + Payment - FP0	107010	1
82585644	JDB 123 PEACEABLE RIDGE RD RIDGEFIE		Fees + Payment - FP0	107010	1
82585645	P HEBRON, MAIN, 222, THOMAS DORSEY		Fees + Payment - FP0	107010	1
ML221105	Stamford Exterior Racking-Storeroom	Stamford Exterior Racking-Storeroom	Fees + Payment - FP0	107010	1
ML221108	Cable Cutters	New London - Cable Cutters	Fees + Payment - FP0	107010	1
81595030	**78 north main BRANFORD, remove oh		Fees + Payment - FP0	583280	0.15334779
81595030	**78 north main BRANFORD, remove oh		Fees + Payment - FP0	107010	0.4226813
81595030	**78 north main BRANFORD, remove oh		Fees + Payment - FP0	108030	0.42397092
82078472	27 OLD TOWN RD., VERNON - UPGRADE X		Fees + Payment - FP0	583280	0.25482933
82078472	27 OLD TOWN RD., VERNON - UPGRADE X		Fees + Payment - FP0	108030	0.42611358
82078472	27 OLD TOWN RD., VERNON - UPGRADE X		Fees + Payment - FP0	107010	0.31905709
82929293	KILLINGWORTH - NO FOLLOW UP - P.183		Fees + Payment - FP0	593040	0.32056013
82929293	KILLINGWORTH - NO FOLLOW UP - P.183		Fees + Payment - FP0	107010	0.67943987
82568309	*SYS PROJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
82736891	NON BILLABLE - LOW WIRE PER POLICE		Fees + Payment - FP0	593050	1
82833913	SC: 10 HIGHGATE RD GRN, 200A OH TEM		Fees + Payment - FP0	107010	1
82833914	MM - 14 STURGES RIDGE RD, WILTON -		Fees + Payment - FP0	107010	1
82833915	EVW - 07/30 CORNWALL BRIDGE(100) R		Fees + Payment - FP0	107010	1
82623806	DONE PRINT BJQ - NORTHFIELD, MASON		Fees + Payment - FP0	107010	1
81482834	GDK 1/2 -HIGH PATH (14) RD, WINDSOR		Fees + Payment - FP0	107010	1
81963289	2024 Project CD02340 11F12 Lebanon		Fees + Payment - FP0	107010	1
82212667	5DD 7/17 SL - 728 WHISPERING OAKS C		Fees + Payment - FP0	107010	1
82212718	5DD 8/9 SL - 735 WHISPERING OAKS CT		Fees + Payment - FP0	107010	1
82767662	WRTN--JK>PRI PULL BOX 333--CONVERT		Fees + Payment - FP0	584280	0.00888435
82767662	WRTN--JK>PRI PULL BOX 333--CONVERT		Fees + Payment - FP0	107010	0.99111565
80684594	WM; NEW MILFORD, LONG MOUNTAIN, 58,		Fees + Payment - FP0	107010	1
82329769	JRP - Savage St SOG Straighten P#40		Fees + Payment - FP0	107010	1
82212935	COMP HAR 07/31/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82496612	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80156498	COMP NTW 11/13/24* LITCHFIELD-15 WE		Fees + Payment - FP0	107010	1
82617288	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	107010	1
82047777	JK>HH2039B--REPL 130' 4/0 CBL WITH		Fees + Payment - FP0	107010	0.34897618
82047777	JK>HH2039B--REPL 130' 4/0 CBL WITH		Fees + Payment - FP0	108030	0.65102382
82047811	15 DD BY 9/10/24 RC POLE 1282 REPLA		Fees + Payment - FP0	108030	0.36347506
82047811	15 DD BY 9/10/24 RC POLE 1282 REPLA		Fees + Payment - FP0	107010	0.63652494
82885143	INT-97191 WO# 18425679 NORTH STONIN		Fees + Payment - FP0	107010	1
24ETR178	ETR -VOLUNTOWN, CT	ETR -VOLUNTOWN, CT	Fees + Payment - FP0	107010	1
24ETR179	ETR -WILLINGTON, CT	ETR -WILLINGTON, CT	Fees + Payment - FP0	107010	1
82494687	DJM. 11 MARILANE WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
82364737	**143 N IVY ST BRANFORD, P3820 REPL		Fees + Payment - FP0	108030	0.29981199
82364737	**143 N IVY ST BRANFORD, P3820 REPL		Fees + Payment - FP0	593010	0.02920409
82364737	**143 N IVY ST BRANFORD, P3820 REPL		Fees + Payment - FP0	107010	0.67098391
82879547	Jpt-394 W Washington St Bristol P15		Fees + Payment - FP0	107010	1
82750768	RM, 198 WOLFPIT AVE - NORWALK, !!PO		Fees + Payment - FP0	107010	1
82615577	SD; 23 GROVE PLACE DANBURY REPLACE		Fees + Payment - FP0	108030	0.25832923
82615577	SD; 23 GROVE PLACE DANBURY REPLACE		Fees + Payment - FP0	107010	0.74167077
82615578	5DD 10/7 SLATER RD 176, TOLLAND - O		Fees + Payment - FP0	594030	1
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Fees + Payment - FP0	107010	0.99625077
82437020	JTR*, *MG* CD02182-02, WO# 1, 3		Fees + Payment - FP0	593040	0.00374923
82165520	Apprentice Group 15 DD BY 8/9/24 KT		Fees + Payment - FP0	107010	1
82665601	891 Boston Post Rd, GF- Rmv Riser &		Fees + Payment - FP0	108030	1
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Fees + Payment - FP0	107010	0.92602527
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Fees + Payment - FP0	593010	0.0378803
82666328	JTR, CDOT 171-493, Blue Hills Ave,		Fees + Payment - FP0	593040	0.03609443
82670448	MCB - NUTMEG RD/ REGAN RD MIDDLEBUR		Fees + Payment - FP0	108030	1
82442801	DB-CD02459-03, OH work 15L69, Bokum		Fees + Payment - FP0	107010	0.97521161
82442801	DB-CD02459-03, OH work 15L69, Bokum		Fees + Payment - FP0	593040	0.02478839
82574438	JD; 23 RALSEY RD S STAMFORD; 200A O		Fees + Payment - FP0	107010	1
82259353	(RR) 5/17/24 9A TURNOVER 1461 SOUTH		Fees + Payment - FP0	107010	1
82567871	7/6/24 25 MAIN ST S NEWTOWN		Fees + Payment - FP0	107010	1
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Fees + Payment - FP0	593040	0.5934317
82567872	*SYSPROJ*CD02222 Pole Integrity Rep		Fees + Payment - FP0	107010	0.4065683
82713882	9A -CAR VS POLE 23442 - APPROVED 9/		Fees + Payment - FP0	107010	1
82879690	Storrs Rd 871, Mansfield 9A. P-3364		Fees + Payment - FP0	107010	1
80446604	HARTFORD, HUNTINGTON, 25C, CLIVE HE		Fees + Payment - FP0	593050	1
82886465	VALID 4/24/25-WAITING FOR PD REPORT		Fees + Payment - FP0	107010	1
		XTRAN Pilot CT Cedar Heights XTRAN Pilot CT Norwalk AWC 2 Tindall Ave Norwalk, CT Radio shelter			
XTRNCT03	XTRAN Pilot CT Norwalk		Fees + Payment - FP0	107010	1
		XTRAN Pilot CT Windsor site 1985 Blue Hills Ave Ext. Windsor, CT Comm Room			
XTRNCT04	XTRAN Pilot CT Windsor		Fees + Payment - FP0	107010	1
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Fees + Payment - FP0	593010	0.14656555
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Fees + Payment - FP0	593050	0.00981907
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Fees + Payment - FP0	593040	0.00380285
82525959	*D&D* KG Conv#1665305-RegularMakeRe		Fees + Payment - FP0	107010	0.83981253
81641863	WO 16228757, INT-83195 DG UPGRADE F		Fees + Payment - FP0	107010	1
82856567	PM-2421 BERLIN TPKE BERLIN-NEED TO		Fees + Payment - FP0	107010	1
82495502	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82736751	CAR VS POLE - APPROVED 10/3/24		Fees + Payment - FP0	593040	1
82738059	9A 8.2.24 RSO TURNOVER 8.2.2024 CHA		Fees + Payment - FP0	107010	1
82181205	JD; 98 HAVILAND RD STAMFORD; OH TEM		Fees + Payment - FP0	108030	1
82252899	RM- 14 ARCH ST -RELOCATE POLE 18781		Fees + Payment - FP0	107010	1
80049077	ROGERS, STATE, 206, PAUL CESOLINI		Fees + Payment - FP0	586000	1
80072757	JLB 140 OLD KINGS HWY WLTN NEW OH S		Fees + Payment - FP0	107010	0.81169996
80072757	JLB 140 OLD KINGS HWY WLTN NEW OH S		Fees + Payment - FP0	108030	0.18830004
82886297	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
82886299	WO 18157555-INT-95584-DG UPGRADE FO		Fees + Payment - FP0	107010	1
80434377	DONE print 4/9 EVW - 8 Mudgetown Rd		Fees + Payment - FP0	107010	1
82678202	MATERIAL SD; DANBURY, MCKAY, 10, SI		Fees + Payment - FP0	107010	1
82879261	**MM - 170 BELDEN HILL RD, WILTON -		Fees + Payment - FP0	107010	1
82652639	7/21 LEBANON RD FRANKLIN		Fees + Payment - FP0	107010	1
82886875	Enfield 12C-2X Emergent Transformer	Enfield 12C substation located in Enfield, CT to replace a failed transformer and associated equipment. Replacement of the 12C-2X transfomer. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
82804048	NEW GC UNCASVILLE, NORWICH NEW LOND		Fees + Payment - FP0	107010	0.67484129
82804048	NEW GC UNCASVILLE, NORWICH NEW LOND		Fees + Payment - FP0	108030	0.32515871
82804049	TT TC 63 FLORENCE RD, GRN: P#3076 I		Fees + Payment - FP0	593040	0.07529893
82804049	TT TC 63 FLORENCE RD, GRN: P#3076 I		Fees + Payment - FP0	107010	0.77604223
82804049	TT TC 63 FLORENCE RD, GRN: P#3076 I		Fees + Payment - FP0	596000	0.14865884
82892756	Jpt-400 Peacedale Bristol (Frnt)P49		Fees + Payment - FP0	107010	1
81980131	COMP CCC 04/01/24 - UG FAULT - ROCK		Fees + Payment - FP0	107010	1
82880107	MATERIAL - VALID WORK 11-20-24 SL -		Fees + Payment - FP0	107010	1
82757390	JS - Conv. 1633879 - Make Ready Non		Fees + Payment - FP0	593050	0.10466547
82757390	JS - Conv. 1633879 - Make Ready Non		Fees + Payment - FP0	107010	0.75398673
82757390	JS - Conv. 1633879 - Make Ready Non		Fees + Payment - FP0	593040	0.1413478
82792280	8/12 - [BURKRP] OLD COLONY LN, CROM		Fees + Payment - FP0	107010	1
82736910	9A CAR VS POLE- LESS THAN $200 - NO		Fees + Payment - FP0	593040	1
82786094	CRP - 8/8/24 - MULTIPLE PRI CABLE F		Fees + Payment - FP0	594030	0.47280335
82786094	CRP - 8/8/24 - MULTIPLE PRI CABLE F		Fees + Payment - FP0	107010	0.52719665
82898504	ROB- OK TO APPROVE- ALL WORK COMPLE		Fees + Payment - FP0	107010	1
82762235	**17 SAGAMORE COVE branford. garage		Fees + Payment - FP0	108030	1
82762277	PrintEVW - 155 Torringford St, Torr		Fees + Payment - FP0	107010	1
82762280	MG-P#199-HANOVER, MAIN (451) ST-INS		Fees + Payment - FP0	107010	1
82762327	8/8 - SECOND(3) ST -- 2612		Fees + Payment - FP0	108030	0.22169014
82762327	8/8 - SECOND(3) ST -- 2612		Fees + Payment - FP0	107010	0.77830986
82762328	VALID JES; COMPO RD. SOUTH. WESTPOR		Fees + Payment - FP0	107010	1
82695968	MADISON - HAMMONASSET BID #1 (WEST/		Fees + Payment - FP0	107010	1
82396584	*SYS PROJ* BD - Conv. 1670225 - Mak		Fees + Payment - FP0	593040	0.38007438
82396584	*SYS PROJ* BD - Conv. 1670225 - Mak		Fees + Payment - FP0	593020	0.61992562
82323228	*SYS PRJ* TW - Conv. 1485354 - Prio		Fees + Payment - FP0	596000	1
82318557	Print EVW - 40 Amenia Rd, Sharon P#		Fees + Payment - FP0	108030	1
82892004	work complete - 08/27/24 STONEYWOOD		Fees + Payment - FP0	107010	1
82856562	8/22/24-- 1554 ROUTE 12- GALES FERR		Fees + Payment - FP0	107010	1
82101605	JDB 45 CHURCH HILL RD REDDING,3236		Fees + Payment - FP0	108030	0.22808365
82101605	JDB 45 CHURCH HILL RD REDDING,3236		Fees + Payment - FP0	107010	0.77191635
82856726	MRP - Voltage Issue - New Regulator		Fees + Payment - FP0	594030	0.00881807
82856726	MRP - Voltage Issue - New Regulator		Fees + Payment - FP0	108030	0.00587792
82856726	MRP - Voltage Issue - New Regulator		Fees + Payment - FP0	107010	0.98530401
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Fees + Payment - FP0	593040	0.01483113
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Fees + Payment - FP0	593050	0.00212301
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Fees + Payment - FP0	593010	0.3825309
82101727	OAC- LINCOLN ST -RELOCATE 4 HOMES –		Fees + Payment - FP0	107010	0.60051497
81899941	**ALL WORK COMPLETE P36859 9A - TOT		Fees + Payment - FP0	107010	1
82834657	COMP CCC 10/03/24 - UG FAULT* ENFIE		Fees + Payment - FP0	108030	0.02163462
82834657	COMP CCC 10/03/24 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	0.95308355
82900700	REPLACE-OH-ANNUAL-DESG, curt smith		Fees + Payment - FP0	107010	1
80666806	***MJP / 70 Main St / NW-CAN / Vlt1		Fees + Payment - FP0	107010	1
82804478	(em) ZK - GRANBY (X Arm) - 68 PETER		Fees + Payment - FP0	107010	1
82885431	9A CAR VS POLE - APPROVED 5/14/2025		Fees + Payment - FP0	107010	1
82905390	9/23/24 NO PD REPORT FOUND - UNBILL		Fees + Payment - FP0	593040	1
81853354	BM, 312 ROOSEVELT DR SEYMOUR		Fees + Payment - FP0	107010	1
82898530	**all work complete W MAIN(15) ST -		Fees + Payment - FP0	593020	1
82737335	Done BJQ, CRNW, GRANGE HALL RD. POL		Fees + Payment - FP0	107010	0.98823257
82737335	Done BJQ, CRNW, GRANGE HALL RD. POL		Fees + Payment - FP0	593010	0.01176743
82879568	9A - Ok to close 8/24 - RSO - [GREE		Fees + Payment - FP0	107010	1
82720434	5DD 8/9 472 FINCH AVE, CHESHIRE - T		Fees + Payment - FP0	107010	1
82394575	Done/ Print CRP-51 River rd CTN, sh		Fees + Payment - FP0	107010	1
82805044	*SYS PROJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
82566628	LA AVON, 104 WEST AVON RD = POLE RE		Fees + Payment - FP0	107010	1
81349106	BC - CD02024 21P2 & 6A7 Smart Switc		Fees + Payment - FP0	107010	1
82450861	JRP - Smith St SOG Relocate Xfmr fr		Fees + Payment - FP0	107010	1
81926164	DL; 44 APPLE TREE DR -- p# 8092, ST		Fees + Payment - FP0	108030	0.20363542
81926164	DL; 44 APPLE TREE DR -- p# 8092, ST		Fees + Payment - FP0	107010	0.79636458
82525817	GROTON, FLANDERS, 685, Bryan Fitzge		Fees + Payment - FP0	186010	1
82525819	*SYS PROJ* BD - Conv. 1633531 - PRI		Fees + Payment - FP0	596000	0.76881791
82525819	*SYS PROJ* BD - Conv. 1633531 - PRI		Fees + Payment - FP0	594030	0.23118209
82822141	Convo# 1619434 3rd Party Project -		Fees + Payment - FP0	107010	1
82206548	Muni Hill St 1321, Suffield. DB Svc		Fees + Payment - FP0	594030	1
82623669	99 DART HILL RD., S. WINDSOR - NEW		Fees + Payment - FP0	107010	1
82900258	DG PAD#61/HH61C 4 NAHACO HILL LN EA		Fees + Payment - FP0	107010	1
82832346	ZK - W HTFD (Primary Replacement)-		Fees + Payment - FP0	107010	1
82833347	8/21- Pleasant St, Southington - Po		Fees + Payment - FP0	107010	1
82720281	Jpt-532 Stevens St Bristol - 3PH OH		Fees + Payment - FP0	107010	1
82634785	24 WAPPING AVE., S. WINDSOR - RECON		Fees + Payment - FP0	594030	1
82744781	MM 130 Shetucket Tpke Voluntown P#2		Fees + Payment - FP0	108030	0.46111089
82744781	MM 130 Shetucket Tpke Voluntown P#2		Fees + Payment - FP0	107010	0.35150882
82744781	MM 130 Shetucket Tpke Voluntown P#2		Fees + Payment - FP0	593040	0.18738029
82330432	15 DD BY 8/12/24 WM; NEW MILFORD, S		Fees + Payment - FP0	107010	1
82756542	email stores - pole 195 - 704 TOLLA		Fees + Payment - FP0	107010	1
82931088	COMP HAR 09/09/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82931089	SHENIPSIT LAKE RD 760, TOLLAND - NE		Fees + Payment - FP0	107010	1
82904951	CAR VS POLE - APPROVED 6/25/25		Fees + Payment - FP0	107010	1
82878819	**all work complete EVENT 5494409 P		Fees + Payment - FP0	108030	0.24325786
82878819	**all work complete EVENT 5494409 P		Fees + Payment - FP0	107010	0.75674214
82579407	TEMP-1 TC 40 ORCHARD ST, GRN: P#693		Fees + Payment - FP0	107010	1
82809267	print West Granby Rd 183, Granby. R		Fees + Payment - FP0	593010	0.00588104
82809267	print West Granby Rd 183, Granby. R		Fees + Payment - FP0	593040	0.07545536
82809267	print West Granby Rd 183, Granby. R		Fees + Payment - FP0	107010	0.9186636
82760895	15 DD BY 9/10/24 BM; OXFORD, COPPER		Fees + Payment - FP0	108030	1
82400254	6/11/24 ROXBURY (624) RD -- S-39, S		Fees + Payment - FP0	107010	0.77830986
82400254	6/11/24 ROXBURY (624) RD -- S-39, S		Fees + Payment - FP0	108030	0.22169014
82400293	DONE JFC - OAKVILLE, TUCKER, LOT B1		Fees + Payment - FP0	107010	1
82400299	5DD 6/19 JFM-DEMO-REMOVE OH SVC *De		Fees + Payment - FP0	108030	1
AMD8R011	Purch RECS-Amended SEC Bloom CT	Purch RECS-Amended SEC Bloom CT-Morawsky	Fees + Payment - FP0	555855	1
82898505	8/28/24--JOB COMP- BILLINGS LAKE RD		Fees + Payment - FP0	107010	1
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Fees + Payment - FP0	593020	0.20280263
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Fees + Payment - FP0	596000	0.31325987
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Fees + Payment - FP0	594030	0.19193035
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Fees + Payment - FP0	593010	0.02715483
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Fees + Payment - FP0	593040	0.14665505
82628860	*SYS PROJ* 3PA MR#1619473 (15 Poles		Fees + Payment - FP0	593050	0.11819727
82628863	SC: 15 NORTON LN GRN, 400A OH TO UG		Fees + Payment - FP0	594030	0.00709925
82628863	SC: 15 NORTON LN GRN, 400A OH TO UG		Fees + Payment - FP0	107010	0.99290075
F2411082	Loading Dock Railing Replacement	Waterbury - Freight - Loading Dock Railing Replacement Base of loading railing has rotted off the surface of the dock leaving the railing supported and at risk of falling over and providing no support.	Fees + Payment - FP0	107010	0.95238053
F2411082	Loading Dock Railing Replacement	Waterbury - Freight - Loading Dock Railing Replacement Base of loading railing has rotted off the surface of the dock leaving the railing supported and at risk of falling over and providing no support.	Fees + Payment - FP0	108030	0.04761947
82851842	**all work complete p7606 turnover		Fees + Payment - FP0	107010	1
80964164	*PROJ* Patrol, Sharon, P3		Fees + Payment - FP0	107010	1
82906701	8/30/24- TAUGWONK SPUR RD- STONINGT		Fees + Payment - FP0	594030	1
81932467	2/16/24 FOREST RD, COVENTRY REPLAC		Fees + Payment - FP0	107010	1
81771706	VJT - 2/21/24 WHITTEMORE RD MIDDLEB		Fees + Payment - FP0	593040	1
82538095	#AG 7/8 E HTFD, 15 FOREST ST - P214		Fees + Payment - FP0	108030	0.55150666

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82538095	#AG 7/8 E HTFD, 15 FOREST ST - P214		Fees + Payment - FP0	107010	0.44849334
82878677	CAR VS POLE		Fees + Payment - FP0	107010	1
82878678	08/25/24 - 9A - Raymond Hill Rd / R		Fees + Payment - FP0	594030	0.01272364
82878678	08/25/24 - 9A - Raymond Hill Rd / R		Fees + Payment - FP0	107010	0.98727636
82634141	CROMWELL, NOOKS HILL, 136, Mike San		Fees + Payment - FP0	186010	1
81302377	(AWC) AJC CD02368 GRIST MILL VILLAG		Fees + Payment - FP0	594030	0.00015338
81302377	(AWC) AJC CD02368 GRIST MILL VILLAG		Fees + Payment - FP0	107010	0.99984662
ML241104	Danielson Forklift	Danielson Forklift	Fees + Payment - FP0	107010	1
ML241106	Berlin Toyota 8FBE18U	Berlin Toyota 8FBE18U	Fees + Payment - FP0	107010	1
ML241107	Berlin Toyota 50-8FGU32 - 6.5K-1	Berlin Toyota 50-8FGU32 - 6.5K-1	Fees + Payment - FP0	107010	1
ML241108	Berlin Toyota 50-8FGU32 - 6.5K-2	Berlin Toyota 50-8FGU32 - 6.5K-2	Fees + Payment - FP0	107010	1
F2411003	install new lockers	Tolland Lineworker Lockers - to accommodate additional staff increase.	Fees + Payment - FP0	107010	1
82586530	MATERIAL RM, 5 KETTLE CREEK, WESTO		Fees + Payment - FP0	107010	1
80428001	AC-141 LOWER CROSS RD, GREENWICH-PA		Fees + Payment - FP0	107010	1
82695517	9A - CAR VS POLE 2853 - APPROVED 11		Fees + Payment - FP0	107010	1
82819956	JTR, FCOMP - 8/18 - 3853 WINTONBURY		Fees + Payment - FP0	107010	0.58788898
82819956	JTR, FCOMP - 8/18 - 3853 WINTONBURY		Fees + Payment - FP0	108030	0.41211102
82819957	MAR - WO 18430675-INT-96537-DG UPGR		Fees + Payment - FP0	594030	1
82820529	8/18 - HARTFORD RD, MANCHESTER CT -		Fees + Payment - FP0	107010	1
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	583280	0.05080058
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	593010	0.00446877
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	108030	0.00368884
80425938	* BWG- CD02040 7L87 Smart Switch Pr		Fees + Payment - FP0	107010	0.94104181
82672896	work completed in field - 6/28 FITT		Fees + Payment - FP0	107010	1
82880925	15 DD BY 2/4/25 RC HANDHOLE 151A IN		Fees + Payment - FP0	107010	1
82396297	TD-941 12F51 pole 93640		Fees + Payment - FP0	593040	1
82579249	9A - CAR VS DOUBLE POLE 21330 - APP		Fees + Payment - FP0	593040	1
82219352	Bramble Bush Cir 101 & 103, East Gr		Fees + Payment - FP0	107010	1
82750957	*D&D*Conv. 1633812 - Make Ready Non		Fees + Payment - FP0	594030	0.06022727
82750957	*D&D*Conv. 1633812 - Make Ready Non		Fees + Payment - FP0	107010	0.93977273
82885872	15D 5/2 SL - 20 MAPLE DR, PROSPECT		Fees + Payment - FP0	108030	0.20699632
82885872	15D 5/2 SL - 20 MAPLE DR, PROSPECT		Fees + Payment - FP0	107010	0.79300368
82885874	MM - 31 DANBURY RD, WILTON - UMSVC-		Fees + Payment - FP0	107010	1
82488510	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82898678	12 PETERSEN RD GRANBY		Fees + Payment - FP0	107010	1
82359338	NONBILLABLE - NO PD FOUND PER FOIA		Fees + Payment - FP0	107010	1
82892000	***FCOMP***----z8/27 - [RIVERA] 4 B		Fees + Payment - FP0	593040	1
82616728	*D&D*Conv#1654137-RegularMakeReadyR		Fees + Payment - FP0	593040	0.17329462
82616728	*D&D*Conv#1654137-RegularMakeReadyR		Fees + Payment - FP0	107010	0.82670538
82353131	6/1 (MIGLIA) WESTWOOD(137) LN		Fees + Payment - FP0	107010	1
82095279	(em) ZK - MANCHESTER. 62 MC DIVITT		Fees + Payment - FP0	107010	1
82695228	MG-P#489-WINDHAM(490)RD BROOKLYN-		Fees + Payment - FP0	593040	1
82628669	9A CAR VS POLE - APPROVED 5/1		Fees + Payment - FP0	107010	1
82258548	9A CAR VS POLE - APPROVED 2/17		Fees + Payment - FP0	107010	1
82713613	*D&D*Conv. 1626530 - PRIORITY Make		Fees + Payment - FP0	596000	1
80890558	JDB 869 DANBURY RD WILTON Demo rece		Fees + Payment - FP0	108030	1
82458045	Wendover Rd 121, Suffield. DB Svc c		Fees + Payment - FP0	107010	1
82208072	NEW JD GROTON, HARBOR, 10, JOHN HAR		Fees + Payment - FP0	594030	1
82208073	BM; *Demo Rec* MONROE, SPRING HILL,		Fees + Payment - FP0	108030	1
82707657	9A -DIGUP - NO USIC & PURA- NONBIL		Fees + Payment - FP0	594030	0.5
82707657	9A -DIGUP - NO USIC & PURA- NONBIL		Fees + Payment - FP0	107010	0.5
82118323	5 GORSKI DR., S. WINDSOR - RPLC PAD		Fees + Payment - FP0	107010	1
82272615	zCROM--4/30/24--15 Grace Ln--Replac		Fees + Payment - FP0	108030	0.21388776
82272615	zCROM--4/30/24--15 Grace Ln--Replac		Fees + Payment - FP0	107010	0.78611224
82579387	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82483010	6/23/24 149 NEWGATE RD OXFORD		Fees + Payment - FP0	107010	1
82653235	WRTN COMPLETE LINWOOD (240) CEMETER		Fees + Payment - FP0	108030	1
82537956	*D&D* BD - Conv. 1671008 - Make Rea		Fees + Payment - FP0	107010	1
82490262	JSG - 6/24/24 REPLACE RECLOSER -- Y		Fees + Payment - FP0	107010	0.99578436
82490262	JSG - 6/24/24 REPLACE RECLOSER -- Y		Fees + Payment - FP0	594030	0.00421564
80613344	Storrs Rd 1717, Mansfield. BLD # 4		Fees + Payment - FP0	107010	1
81956115	VERNON, MAPLE ST, 0, remove oh svc		Fees + Payment - FP0	108030	1
F2411089	Tolland - Replace Truck Outlets	Tolland - Replace Truck Outlets	Fees + Payment - FP0	107010	0.95238095
F2411089	Tolland - Replace Truck Outlets	Tolland - Replace Truck Outlets	Fees + Payment - FP0	108030	0.04761905
82670661	WRTN COMPLETE HIGH(19) ST -- 2151,		Fees + Payment - FP0	107010	1
81721819	JTR, 1671 MAIN ST, East Hartford -		Fees + Payment - FP0	107010	1
82893784	NEW-JC-8/6/24--UNCASVILLE, STARR, 1		Fees + Payment - FP0	108030	0.14782119
82893784	NEW-JC-8/6/24--UNCASVILLE, STARR, 1		Fees + Payment - FP0	593040	0.05911908
82893784	NEW-JC-8/6/24--UNCASVILLE, STARR, 1		Fees + Payment - FP0	107010	0.79305973
82406707	MG-P#1983- ARNOLD (6) LN KILLINGLY-		Fees + Payment - FP0	108030	1
82659977	EVW - 9A - 07/23 (AWC - BOISCBP) #1		Fees + Payment - FP0	594030	0.25
82659977	EVW - 9A - 07/23 (AWC - BOISCBP) #1		Fees + Payment - FP0	594260	0.75
82561987	9A - Car vs. Pole - APPROVED 10/30/		Fees + Payment - FP0	593040	1
82562047	CAR VS POLE - UNKNOWN VEHICLE EVADE		Fees + Payment - FP0	107010	1
82719133	SL - 450 ACADEMY RD, CHESHIRE - (FR		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		3 Reel Trailers $182,617.84ea = $547,853.52			
V2297050	CT Elec Dist Fleet Capital Vehicle	Unit #'s: 2297050,2297060,2297066	Fees + Payment - FP0	107010	1
82754813	8/8/24-WTG FOR PD REPORT (RR) 9/7/2		Fees + Payment - FP0	107010	1
82246816	380 DALEVILLE RD., WILLINGTON - BLD		Fees + Payment - FP0	107010	1
82360061	15 DD BY 6/25/24 BJQ - LITCHFIELD,		Fees + Payment - FP0	107010	1
82360064	NEW-BF-6/4/24-STONINGTON, NAUTILUS,		Fees + Payment - FP0	108030	1
82748413	7/31/24 YELLOW TAG 508481 PRI DB AB		Fees + Payment - FP0	107010	1
82276152	9A - CAR VS POLE G5081 - APPROVED 1		Fees + Payment - FP0	107010	1
82742856	08/4 (WILLIAMS) - CEDAR MOUNTAIN(4		Fees + Payment - FP0	593040	1
82436158	MG-PAD#462/HH462A-BROOKLYN, TRIPP H		Fees + Payment - FP0	107010	1
82695097	CAR VS POLE- APPROVED 10/23		Fees + Payment - FP0	107010	1
82214470	COMP TOL 06/04/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82396863	*SYS PROJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82366340	9A - LANDSCAPER VS GUY WIRE - LESS		Fees + Payment - FP0	593040	1
82660436	524 Summer Hill Rd, Madison - insta		Fees + Payment - FP0	107010	0.49581856
82660436	524 Summer Hill Rd, Madison - insta		Fees + Payment - FP0	593040	0.01938414
82660436	524 Summer Hill Rd, Madison - insta		Fees + Payment - FP0	593050	0.05347253
82660436	524 Summer Hill Rd, Madison - insta		Fees + Payment - FP0	108030	0.43132477
82677025	7/25/24 100 JOSHUATOWN RD- LYME- PO		Fees + Payment - FP0	593020	1
82703459	COMP CCC 08/12/24 - UG FAULT* WETHE		Fees + Payment - FP0	107010	1
82833017	8/21 - [RIVERA] BURNSIDE AVE, EAST		Fees + Payment - FP0	107010	1
82695501	9A CAR VS POLE- NON POLICE REPORT F		Fees + Payment - FP0	107010	1
82738463	5DD 8/15 AP- 368 Reservoir Rd, New		Fees + Payment - FP0	107010	1
80214518	15DD 2/20 JFM-OH 400A SVC UPGRD- 19		Fees + Payment - FP0	107010	0.74211518
80214518	15DD 2/20 JFM-OH 400A SVC UPGRD- 19		Fees + Payment - FP0	108030	0.25788482
80214521	*D&D*Conv. 1657224 - PRIORITY Make		Fees + Payment - FP0	596000	1
82587126	6/12 - [BURKRP] GOODWIN St, Pole#95		Fees + Payment - FP0	107010	1
82531823	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82215117	COMP TOL 6/24/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82215119	COMP TOL 6/24/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82119657	3PA MR#1596044 (6 Locations) NP, NB		Fees + Payment - FP0	107010	0.7
82119657	3PA MR#1596044 (6 Locations) NP, NB		Fees + Payment - FP0	108030	0.2
82119657	3PA MR#1596044 (6 Locations) NP, NB		Fees + Payment - FP0	593040	0.05
82119657	3PA MR#1596044 (6 Locations) NP, NB		Fees + Payment - FP0	594030	0.05
81588927	MM - 11 GREENBRIAR LN -- 17693, WIL		Fees + Payment - FP0	107010	1
81588929	*HAWK*Conv. 1471541 - Make Ready No		Fees + Payment - FP0	594030	0.10804416
81588929	*HAWK*Conv. 1471541 - Make Ready No		Fees + Payment - FP0	593040	0.89195584
82000851	ZK - BOLTON (New 600A DB Svc / 3ph		Fees + Payment - FP0	107010	1
82502046	Tomac 12H - H2 and Fire Monitoring		Fees + Payment - FP0	107010	1
82850322	08/21/24 W SHORE (75) DR -- 2183 6		Fees + Payment - FP0	108030	0.23861138
82850322	08/21/24 W SHORE (75) DR -- 2183 6		Fees + Payment - FP0	107010	0.76138862
82786367	9A - CAR VS POLE 1903 - APPROVED 9/		Fees + Payment - FP0	593040	1
81978235	BELL ST		Fees + Payment - FP0	107010	1
GXC24C32	Lantern, GoLight (6)	335 - Lantern, GoLight Item 570359 (6) @$537.29ea.	Fees + Payment - FP0	107010	1
GXC24C33	CEMBRE Cutting Head 120mm (6)	CEMBRE Cutting Head, 120mm (6) @ $4,085ea, TOTAL: $16,340 - Ellenberg	Fees + Payment - FP0	107010	1
GXC24C34	Grounding Mat w/Storage Bag (1)	2NP - Grounding Mat w/Storage Bag (1) s/c 508329 @ $1,200ea TOTAL: $1,200 - Iacolo	Fees + Payment - FP0	107010	1
82389877	*SYS PROJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82694551	DONE MUNI IS IN - JFC - THOMASTON,		Fees + Payment - FP0	107010	0.76138862
82694551	DONE MUNI IS IN - JFC - THOMASTON,		Fees + Payment - FP0	108030	0.23861138
82310557	NEW-JC-5/17/24--GALES FERRY, STODDA		Fees + Payment - FP0	108030	0.16783962
82310557	NEW-JC-5/17/24--GALES FERRY, STODDA		Fees + Payment - FP0	107010	0.76503519
82310557	NEW-JC-5/17/24--GALES FERRY, STODDA		Fees + Payment - FP0	593040	0.06712519
82793231	Replace x-arm - Pole 1654, off Midd		Fees + Payment - FP0	107010	0.7
82793231	Replace x-arm - Pole 1654, off Midd		Fees + Payment - FP0	108030	0.2
82793231	Replace x-arm - Pole 1654, off Midd		Fees + Payment - FP0	593040	0.05
82793231	Replace x-arm - Pole 1654, off Midd		Fees + Payment - FP0	594030	0.05
82832234	8/21 - GIRARD AVE, HARTFORD CT - MH		Fees + Payment - FP0	594030	1
82879241	**WO 18498801-INT-95319-DG UPGRADE		Fees + Payment - FP0	107010	1
82878961	8.26.2024 9A EVENT 5495007 FRONTIER		Fees + Payment - FP0	107010	1
81968981	GDK WINDSOR, 400 PARK AV, - Replace		Fees + Payment - FP0	107010	1
82822155	CAR VS POLE SENT TO TP 10-11-24		Fees + Payment - FP0	107010	1
82095871	MG-P#918-WHITEHALL (16) DR SPRAGUE		Fees + Payment - FP0	107010	1
82481718	** MRP - TD941 Step Relocation & Co		Fees + Payment - FP0	107010	1
82778664	MAR - 41 Crestwood Dr, Naugatuck CT		Fees + Payment - FP0	107010	1
81809145	SD; NEW FAIRFIELD, LAKESHORE, 19, P		Fees + Payment - FP0	108030	1
81809147	118 Harbor Parkway, CL- Ins Oh Svc		Fees + Payment - FP0	107010	1
82694922	(em) ZK - GRANBY (9a) - 210 SIMSBUR		Fees + Payment - FP0	107010	1
82494981	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82581409	NONBILLABLE (TH) 7/8/24 9A FREIGHT		Fees + Payment - FP0	594030	0.11778891
82659100	15D 8/13 608 BOLTON RD., VERNON - D		Fees + Payment - FP0	593040	0.88221109
82750424	Print CRP-20 Gracey rd CTN, replace		Fees + Payment - FP0	594030	1
82878694	*****ALL WORK COMPLETE*****- 73 DAY		Fees + Payment - FP0	107010	1
81685219	CD02190 Middle River 28M3/28M7 Tie		Fees + Payment - FP0	107010	1
81685219	CD02190 Middle River 28M3/28M7 Tie		Fees + Payment - FP0	593040	0.00009416
82849302	Jpt-17 Crown St Bristol (Frnt)P3392		Fees + Payment - FP0	107010	0.99990584
TMAQ0011	Troubleshoot/Maint D Automation Equ	WO is created for Troubleshooting and Maintenance of Distribution Automation Equipment for Field Engineering Distribution Test.	Fees + Payment - FP0	107010	1
82489258	OLD SAYBROOK, BOSTON POST, 806/RPL		Fees + Payment - FP0	592050	1
82489258	OLD SAYBROOK, BOSTON POST, 806/RPL		Fees + Payment - FP0	107010	0.75435037
82489259	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	108030	0.24564963
82792517	*D&D*Conv. 1635723 - Make Ready Non		Fees + Payment - FP0	107010	1
82792517	*D&D*Conv. 1635723 - Make Ready Non		Fees + Payment - FP0	593040	0.13447429
82014284	CRP - BROKEN POLE #7513 - DAYTON RD		Fees + Payment - FP0	107010	0.86552571
81119740	APPT 7/18 AP- 230 Whiting St, NB- P		Fees + Payment - FP0	107010	1
81119740	APPT 7/18 AP- 230 Whiting St, NB- P		Fees + Payment - FP0	107010	0.14401542
81119740	APPT 7/18 AP- 230 Whiting St, NB- P		Fees + Payment - FP0	108030	0.55198352
82784943	JDB 35 KETCHAM RD RIDGEFIELD,INS NE		Fees + Payment - FP0	584280	0.30400106
82651662	JTR, FCOMP HAR OH 7/21 - 465 COTTAG		Fees + Payment - FP0	107010	1
82820961	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
82804335	TC 6 SERENITY LN, GRN: P#80232 REPL		Fees + Payment - FP0	593020	1
82084179	NEW GC UNCASVILLE, UPPER MARINA, 7,		Fees + Payment - FP0	107010	1
82707696	JTR, FCOMP - 172 HUNTER DR WEST HA		Fees + Payment - FP0	107010	1
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Fees + Payment - FP0	107010	1
82353189	JD-Old Lyme, 26 Seaview, (P1688) Re		Fees + Payment - FP0	108030	0.13627564
82671990	work complete7/25/24 140 JERRY BROW		Fees + Payment - FP0	107010	0.86372436
82671990	work complete7/25/24 140 JERRY BROW		Fees + Payment - FP0	583280	0.42814888
82549926	North St 500, Windsor Locks. DB Svc		Fees + Payment - FP0	108030	0.57185112
81797197	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82821228	MRP - Pole Relocation - Cheshire El		Fees + Payment - FP0	107010	1
82821228	MRP - Pole Relocation - Cheshire El		Fees + Payment - FP0	108030	0.00110273
82821228	MRP - Pole Relocation - Cheshire El		Fees + Payment - FP0	107010	0.99770214
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Fees + Payment - FP0	596000	0.00119512
82898941	8/27/24-(AWC-FULD)OSWEGATCHIE(67) R		Fees + Payment - FP0	107010	0.80406929
81731326	MG-P#335-MAIN ST (220) BALTIC-INSTA		Fees + Payment - FP0	593040	0.19593071
82799113	8/15 - FREDERICK RD, WEST HARTFORD		Fees + Payment - FP0	107010	1
82736619	9A - CAR VS POLE - APPROVED 10/9/24		Fees + Payment - FP0	107010	1
82702604	VJT - MIDDLEBURY-HUNTING RIDGE DEVE		Fees + Payment - FP0	107010	1
82358913	9A - Car vs. Pole - APPROVED 8/5/25		Fees + Payment - FP0	107010	1
82531544	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81564256	EVW - BROAD (34) ST -- 1225, TORRIN		Fees + Payment - FP0	108030	0.2216899
81564256	EVW - BROAD (34) ST -- 1225, TORRIN		Fees + Payment - FP0	107010	0.7783101
82372571	email SDL & stores - Alden One STOR		Fees + Payment - FP0	107010	1
82458249	*SYS PROJ* KA - Conv. 1662327 - Ma		Fees + Payment - FP0	593040	1
82585805	9A CAR VS POLE - APPROVED 10/17/24		Fees + Payment - FP0	596000	0.51147515
82585805	9A CAR VS POLE - APPROVED 10/17/24		Fees + Payment - FP0	107010	0.48852485
82457635	Muni Silver St 109, Granby. OH/DB S		Fees + Payment - FP0	594030	1
81170594	9A CAR VS POLE - APPROVED 11/7/24		Fees + Payment - FP0	107010	1
82744036	**1CS** MOODUS, EAST HADDAM MOODUS,		Fees + Payment - FP0	107010	1
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	107010	0.92702873
82744037	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	593040	0.07297127
82586837	FCOMP RSO Noted in OMS "THOMACE" Ti		Fees + Payment - FP0	584280	0.52414625
82586837	FCOMP RSO Noted in OMS "THOMACE" Ti		Fees + Payment - FP0	108030	0.47585375
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Fees + Payment - FP0	596000	0.1849468
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Fees + Payment - FP0	593050	0.03826759
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Fees + Payment - FP0	593040	0.11097261
82586838	*D&D* TW - Conv. 1657764 - Make Rea		Fees + Payment - FP0	593020	0.665813
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Fees + Payment - FP0	107010	0.98644187
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Fees + Payment - FP0	108030	0.00101945
82678496	CRP - 7/25/24 - TREE DOWN - POLE #7		Fees + Payment - FP0	583280	0.01253868
82436447	9A - CAR VS POLE - NON BILABLE - DO		Fees + Payment - FP0	593040	1
82236081	151 E Main St, CL- Frontier Rplc P		Fees + Payment - FP0	107010	1
82792943	work complete 8/13(RSO-CIVARDI/TUCK		Fees + Payment - FP0	108030	0.20345117
82792943	work complete 8/13(RSO-CIVARDI/TUCK		Fees + Payment - FP0	107010	0.79654883
82851154	RM, 4 GREENLEA LN, WESTON CT- work		Fees + Payment - FP0	107010	1
82707486	JTR, 631 NEW PARK AVE - WEST HARTFO		Fees + Payment - FP0	594030	1
82707487	NRFN Hit N Run 2/4/25 $298.11		Fees + Payment - FP0	593040	1
82653076	AP- 32 Camp St, New Britain- P#9881		Fees + Payment - FP0	107010	0.31905709
82653076	AP- 32 Camp St, New Britain- P#9881		Fees + Payment - FP0	583280	0.25482933
82653076	AP- 32 Camp St, New Britain- P#9881		Fees + Payment - FP0	108030	0.42611358

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82278225	*SYS PROJ*Frontier Pole Inspection		Fees + Payment - FP0	107010	1
82317427	DB-CDOT 44-156/CD02031, scope chang		Fees + Payment - FP0	107010	1
81296372	5DD 2/23 JFM-NEW 200A UG 4/0 SVC-23		Fees + Payment - FP0	107010	1
82258959	EAST HAMPTON, WANGONK, 6, Ryan Hur		Fees + Payment - FP0	593050	1
82531238	MPB; 113 BATTLE SWAMP RD, ROXBURY -		Fees + Payment - FP0	107010	1
81877114	DEMO TC 11 WINTERSET RD, GRN: P#792		Fees + Payment - FP0	108030	1
82785376	PRINT EVW - 20 Upper Main St, Sharo		Fees + Payment - FP0	107010	1
82048136	15 DD BY 6/19/24 SD; 27 LAKEVIEW RD		Fees + Payment - FP0	107010	1
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Fees + Payment - FP0	594030	0.2485683
82102176	*SYS PROJ* JS - Conv. 1485198 - Mak		Fees + Payment - FP0	107010	0.7514317
82328945	9A - Car vs. Pole - NON BILLABLE -		Fees + Payment - FP0	108030	0.25832923
82328945	9A - Car vs. Pole - NON BILLABLE -		Fees + Payment - FP0	107010	0.74167077
82328946	MG-P#1313-CANTERBURY, CEMETERY (144		Fees + Payment - FP0	107010	1
80519277	DEMO TC 107 ORCHARD DR, GRN: P#7267		Fees + Payment - FP0	108030	1
82798535	JMS- INT-96403 WO# 18321423 WEST HA		Fees + Payment - FP0	107010	1
82635733	7/19/24 SOUTH RD EAST LYME POLE # 5		Fees + Payment - FP0	107010	1
82635734	15 DD BY 8/8/24 WM; DANBURY, 3A/3B		Fees + Payment - FP0	108030	1
82905097	9A CAR VS POLE - APPROVED 12/4/24		Fees + Payment - FP0	593040	1
82713020	Clough Rd Wtby Install Animal Guard		Fees + Payment - FP0	593040	1
82532408	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82754957	JOB COMP-8/8/24 TURNOVER EVENT 5477		Fees + Payment - FP0	107010	0.67389458
82754957	JOB COMP-8/8/24 TURNOVER EVENT 5477		Fees + Payment - FP0	593040	0.32610542
82665466	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	584280	0.35514782
82665466	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	108030	0.64485218
82609180	SD; DANBURY, FIELD, 9, PATRICK LARK		Fees + Payment - FP0	108030	0.22169014
82609180	SD; DANBURY, FIELD, 9, PATRICK LARK		Fees + Payment - FP0	107010	0.77830986
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Fees + Payment - FP0	107010	0.80806323
82102302	*SYS PROJ* JS - Conv. 1485198 - Mak		Fees + Payment - FP0	594030	0.19193677
82708078	SC: 49 SALISBURY RD DRN, 200A UPGRA		Fees + Payment - FP0	108030	0.17121723
82708078	SC: 49 SALISBURY RD DRN, 200A UPGRA		Fees + Payment - FP0	107010	0.82878277
82826749	9/29/25 NON BILLABLE (UNDER $200)		Fees + Payment - FP0	593040	1
82826750	15D 9/10 JRP - 724 Main St SOG Inst		Fees + Payment - FP0	107010	0.91182425
82826750	15D 9/10 JRP - 724 Main St SOG Inst		Fees + Payment - FP0	583280	0.08529114
82826750	15D 9/10 JRP - 724 Main St SOG Inst		Fees + Payment - FP0	108030	0.00288461
80290005	LD NEW CANAAN AVE NORWALK CIVIL FAU		Fees + Payment - FP0	107010	1
82736473	DG P#1370 66 LOGEE RD THOMPSON CLP		Fees + Payment - FP0	107010	1
82660696	8/29 AP- 408 Glen St, New Britain-		Fees + Payment - FP0	107010	0.76586091
82660696	8/29 AP- 408 Glen St, New Britain-		Fees + Payment - FP0	108030	0.23413909
82246960	Customer Comp- FOLLOW UP P.416 - S		Fees + Payment - FP0	583280	1
82567408	15DD 8/23 SL - 733 WHISPERING OAKS		Fees + Payment - FP0	107010	1
82567410	9A - CAR VS POLE - APPROVED 10/31/2		Fees + Payment - FP0	107010	1
81973569	MANCHESTER, 272 PORTER, Pole#3557,		Fees + Payment - FP0	108030	0.45184199
81973569	MANCHESTER, 272 PORTER, Pole#3557,		Fees + Payment - FP0	107010	0.54815801
82708802	**DEMO LTTR ATTACHED** OLD LYME, BU		Fees + Payment - FP0	108030	1
82820096	08/18/24 - 9A - LEDYARD (90) ST --		Fees + Payment - FP0	107010	1
82803479	8/15/24 36 PATRICIA CT- LEDYARD- PO		Fees + Payment - FP0	107010	1
82878811	TURNOVER 8.26.24 E# 5494947 ANDE		Fees + Payment - FP0	107010	1
82207929	MANSFIELD, WORMWOOD HILL RD, 166, 1		Fees + Payment - FP0	107010	1
82573574	WORK COMPLETE PER SIMON 7/9 - HUNTI		Fees + Payment - FP0	107010	1
81848001	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82828661	SC: 244 LONG NECK POINT RD DRN, 200		Fees + Payment - FP0	107010	1
82593040	Middle River 28M-Rebuild 28M-2X LTC		Fees + Payment - FP0	107010	0.81928314
82593040	Middle River 28M-Rebuild 28M-2X LTC		Fees + Payment - FP0	108030	0.18071686
82804651	JS - Conv. 1398997 - Make Ready Rei		Fees + Payment - FP0	107010	1
82797262	9A - CAR VS POLE - APPROVED 3/21		Fees + Payment - FP0	107010	1
82407229	15 DD BY 7/25/24 MPB; 303 GRASSY HI		Fees + Payment - FP0	107010	0.6949423
82407229	15 DD BY 7/25/24 MPB; 303 GRASSY HI		Fees + Payment - FP0	108030	0.3050577
BPCT21A2	2021 DOUBLE POLE REMOVALS	2021 DOUBLE POLE REMOVALS	Fees + Payment - FP0	108030	1
82677307	TL - RIVER RD, #6 EAST LYME // INST		Fees + Payment - FP0	107010	1
82677311	DONE Print 15 DD BY 8/30/24 CRP-40		Fees + Payment - FP0	107010	1
82482946	9A-CAR VS POLE		Fees + Payment - FP0	107010	1
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Fees + Payment - FP0	107010	0.87994459
80918007	JD-95 Honey Hill Rd East Haddam-(P2		Fees + Payment - FP0	595000	0.12005541
82780479	PATTEN RD 44, STAFFORD - REPLACE OH		Fees + Payment - FP0	107010	1
82819959	ALL WORK COMPLETE -GP* GLENWOOD RD		Fees + Payment - FP0	107010	1
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Fees + Payment - FP0	108030	0.00665393
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Fees + Payment - FP0	593010	0.10543063
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Fees + Payment - FP0	593050	0.00231181
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Fees + Payment - FP0	107010	0.87337917
82856868	*D&D* BC - Conv. 1691541 - Make Rea		Fees + Payment - FP0	593040	0.01222446
82822289	8/19 - CAR VS POLE: APPROVED 8/27/2		Fees + Payment - FP0	107010	1
80590641	JFM-1P PRIMARY EXT & XFMR- 196 BAIL		Fees + Payment - FP0	107010	1
82701637	SC: 23 BALLWOOD RD GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
82532680	*SYS PROJ *CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82593457	COMP CCC 07/29/24 - UG FAULT* DANBU		Fees + Payment - FP0	107010	1
82593537	SC: 75 SOUND BEACH AVE GRN, DEMO SV		Fees + Payment - FP0	108030	1
82707216	MG-P#1805-P#1805-HARTFORD PIKE, KIL		Fees + Payment - FP0	107010	1
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Fees + Payment - FP0	593040	0.13538688
82707217	*SYS PROJ*Conv. 1627732 - Make Read		Fees + Payment - FP0	107010	0.86461312
82755300	COMP TC 5 PERKINS RD, GRN: P#74145		Fees + Payment - FP0	107010	1
82629858	MG-P#4379-(82) STONE RD, KILLINGLY-		Fees + Payment - FP0	107010	1
82575668	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82526660	*D&D* 3PA MR#1625228 (P2007 Todd Rd		Fees + Payment - FP0	593040	1
82526664	*SYS PROJ* 3PA Convo#1619440 Priori		Fees + Payment - FP0	593040	0.07309845
82526664	*SYS PROJ* 3PA Convo#1619440 Priori		Fees + Payment - FP0	596000	0.84277963
82526664	*SYS PROJ* 3PA Convo#1619440 Priori		Fees + Payment - FP0	593020	0.08412192
82592141	APPT 8/6 BROOKSIDE LN 206, MANSFIEL		Fees + Payment - FP0	594030	1
82677613	YELLOW TAG 506970 P.269 26N6-92T GE		Fees + Payment - FP0	594030	0.00134328
82677613	YELLOW TAG 506970 P.269 26N6-92T GE		Fees + Payment - FP0	107010	0.99865672
82659250	RM , EM 215 FILLOW ST - NORWALK. !		Fees + Payment - FP0	107010	1
82651654	HADDAM - P.651 MAPLE AVE - NO FOLLO		Fees + Payment - FP0	107010	1
82779514	9A - CAR VS POLE 26348		Fees + Payment - FP0	107010	1
82658489	7/22/24 SHERMAN RD NEW FAIRFIELD		Fees + Payment - FP0	107010	0.68183295
82658489	7/22/24 SHERMAN RD NEW FAIRFIELD		Fees + Payment - FP0	593040	0.31816705
82652930	MM 189 Porter pond Rd Sterling FRNT		Fees + Payment - FP0	107010	1
81558700	**SERVICE CABLE ALREADY INSTALLED,		Fees + Payment - FP0	107010	1
82636781	*D&D* 3PA MR#1619442 (17 Location)		Fees + Payment - FP0	593020	0.45492085
82636781	*D&D* 3PA MR#1619442 (17 Location)		Fees + Payment - FP0	596000	0.27069171
82636781	*D&D* 3PA MR#1619442 (17 Location)		Fees + Payment - FP0	593040	0.27438744
82929739	9A - Car vs. Pole - APPROVED 2/6/25		Fees + Payment - FP0	107010	1
80923657	NONBILLABLE - 9A - 321 RUBBER AVE N		Fees + Payment - FP0	108030	1
82482589	DJM. 9 MURVON CT WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
82482590	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82826465	9a**-08/20-AWC-ENFIELD() ST -- 3006		Fees + Payment - FP0	107010	1
82358338	SL - 402 CARRINGTON RD, BETHANY - (		Fees + Payment - FP0	107010	1
82523072	*D&D* JS - Conv. 1657753 - Make Rea		Fees + Payment - FP0	593040	0.08705906
82523072	*D&D* JS - Conv. 1657753 - Make Rea		Fees + Payment - FP0	593050	0.07410307
82523072	*D&D* JS - Conv. 1657753 - Make Rea		Fees + Payment - FP0	593020	0.83883787
82282524	HADDAM - INST STUB POLE, OH TPX SVC		Fees + Payment - FP0	107010	1
81929944	CD02228 Remove existing TR P# 4125		Fees + Payment - FP0	107010	1
82820142	8/18 ROUTE 32(62) -- 540, FRANKLI		Fees + Payment - FP0	107010	1
82898648	Appr Grp Tree vs pole, replace 45'/		Fees + Payment - FP0	107010	1
82659832	Done EVW - 138 S Canaan Rd, North C		Fees + Payment - FP0	108030	0.51422239
82659832	Done EVW - 138 S Canaan Rd, North C		Fees + Payment - FP0	583280	0.38500185
82659832	Done EVW - 138 S Canaan Rd, North C		Fees + Payment - FP0	593040	0.10077577
82659842	COMP TOL 8/13/24* FIXTURE CHANGE-MA		Fees + Payment - FP0	107010	1
82242882	JTR, 320-0017 - South River St, Enf		Fees + Payment - FP0	107010	0.7
82242882	JTR, 320-0017 - South River St, Enf		Fees + Payment - FP0	108030	0.2
82242882	JTR, 320-0017 - South River St, Enf		Fees + Payment - FP0	593040	0.05
82242882	JTR, 320-0017 - South River St, Enf		Fees + Payment - FP0	594030	0.05
82312116	*D&D* KL - Conv. 1641793 - Make Rea		Fees + Payment - FP0	593040	0.09985097
82312116	*D&D* KL - Conv. 1641793 - Make Rea		Fees + Payment - FP0	593020	0.61665372
82312116	*D&D* KL - Conv. 1641793 - Make Rea		Fees + Payment - FP0	593050	0.28349531
82629305	Valid - LD to check if COMP Pole 58		Fees + Payment - FP0	107010	1
82658788	NONBILLABLE (TH) MCB - 7/22/24 9A		Fees + Payment - FP0	107010	1
F2411062	Fleet Garage Bathroom Renovation	Hartford - Sheldon St - Fleet Garage Bathroom Renovation - Bathroom & shower area are in a dilipidated state showers are very small and difficult to use, only 1 of 2 is functioning	Fees + Payment - FP0	107010	0.95881136
F2411062	Fleet Garage Bathroom Renovation	Hartford - Sheldon St - Fleet Garage Bathroom Renovation - Bathroom & shower area are in a dilipidated state showers are very small and difficult to use, only 1 of 2 is functioning	Fees + Payment - FP0	108030	0.04118864
82040383	ALL WORK DONE IN FIELD 4/6 CAR VS P		Fees + Payment - FP0	107010	1
82466236	DONE PRINT CRP-7 Applegate ln CTN,		Fees + Payment - FP0	107010	1
81446773	BJQ - TURNOVER; 430 SOUTH ST FL 1,		Fees + Payment - FP0	108030	0.34168355
81446773	BJQ - TURNOVER; 430 SOUTH ST FL 1,		Fees + Payment - FP0	107010	0.65831645
82312122	9A - CAR VS FRONTIER POLE 7505 - AP		Fees + Payment - FP0	107010	1
82429403	apprentices 7.26.20241 Paper Mill R		Fees + Payment - FP0	107010	1
81814359	5DD 3/7 JRP - East St SOG P#86390 R		Fees + Payment - FP0	108030	1
81814360	5DD 3/7 JRP - West St SOG P#92637 R		Fees + Payment - FP0	108030	1
82395152	**all work complete 9a - Burr (192)		Fees + Payment - FP0	107010	1
82247366	**62 CEDAR BRANFORD. POLE REPLACEME		Fees + Payment - FP0	107010	1
82719575	COMP TT TC 23 PARK AVE, OLD GRN: P#		Fees + Payment - FP0	107010	1
82591768	(APPRENTICES) 7/08/24 57 BENNETTS B		Fees + Payment - FP0	107010	1
81778499	COMP NTW 07/08/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82715286	DONE-JFC - 7/31/24 - BAD 50KVA PADM		Fees + Payment - FP0	107010	1
80458925	557 BOSTON POST RD WTFD/RPLCE FUSES		Fees + Payment - FP0	107010	1
82713465	TL - LAUREL HILL DR NIANITC (MULTIP		Fees + Payment - FP0	107010	1
82899088	RM, 644 MAIN - NORWALK, DEMO !! DO		Fees + Payment - FP0	108030	1
82899094	RL:640 ROUND HILL RD:GRN VERIZON RE		Fees + Payment - FP0	107010	1
82658337	MDB - 7/22/24 TURNOVER 588 CHARCOA		Fees + Payment - FP0	107010	1
82136783	pr 4/25 EVW - 1949 Newfield Rd, Tor		Fees + Payment - FP0	107010	1
82856283	08/04/2024 Tudor Ln Manchester - Pa		Fees + Payment - FP0	107010	0.23625178
82856283	08/04/2024 Tudor Ln Manchester - Pa		Fees + Payment - FP0	594030	0.76374822
82694753	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
82138277	NEW JD NORTH STONINGTON, PENDLETON,		Fees + Payment - FP0	107010	1
82664460	DJM. 96 NORTH AVE WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
82629718	Print EVW - DEMO - 129 Auburn Way,		Fees + Payment - FP0	107010	1
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Fees + Payment - FP0	583280	0.01947858
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Fees + Payment - FP0	593040	0.05093775
82754550	AE/TC 40 HOWARD RD, GRN: P#81047 RE		Fees + Payment - FP0	107010	0.92958367
82212375	DG P#1665 OLEARY RD THOMPSON RPLC U		Fees + Payment - FP0	107010	1
80589729	print 5/7 MDB - WARREN, SHORE, 159,		Fees + Payment - FP0	584280	0.00442385
80589729	print 5/7 MDB - WARREN, SHORE, 159,		Fees + Payment - FP0	107010	0.99557615
F2411076	Madison - Outside Air Damper Rplc.	Madison - Replace Outside Air Dampers	Fees + Payment - FP0	108030	0.05
F2411076	Madison - Outside Air Damper Rplc.	Madison - Replace Outside Air Dampers	Fees + Payment - FP0	107010	0.95
82436437	9A - Dig Up - APPROVED 10/17/24		Fees + Payment - FP0	594030	1
82277388	VALID 11/20/24 DL; 5/20: RIVERSVIL		Fees + Payment - FP0	594030	0.0011051
82277388	VALID 11/20/24 DL; 5/20: RIVERSVIL		Fees + Payment - FP0	107010	0.9988949
81954769	APPT 5/9 * SWITCHING - MLC - DMS -		Fees + Payment - FP0	108030	0.17333074
81954769	APPT 5/9 * SWITCHING - MLC - DMS -		Fees + Payment - FP0	107010	0.82666926
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Fees + Payment - FP0	107010	0.78831762
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Fees + Payment - FP0	593040	0.04662702
81933300	*D&D* JS - Conv. 1483195 - Make Rea		Fees + Payment - FP0	594030	0.16505535
82833918	JRP - 88 Squires Dr SOG Disc/Reconn		Fees + Payment - FP0	594030	1
82833919	COMPNTW 8/27/24* GREENWICH, 104 BRU		Fees + Payment - FP0	107010	1
82743832	AG - 15DD 11/1 SIMSBURY, HOSKINS, 1		Fees + Payment - FP0	108030	0.25309535
82743832	AG - 15DD 11/1 SIMSBURY, HOSKINS, 1		Fees + Payment - FP0	107010	0.74690465
81268619	MCB -283 SYLVAN AVE WTBY. - INST 4		Fees + Payment - FP0	107010	1
80541442	325 KELLY RD., VERNON (VERMONT AVE)		Fees + Payment - FP0	107010	1
82389598	91 LEFOLL BLVD., S. WINDSOR - UPGRA		Fees + Payment - FP0	107010	0.18025192
82389598	91 LEFOLL BLVD., S. WINDSOR - UPGRA		Fees + Payment - FP0	108030	0.54878975
82389598	91 LEFOLL BLVD., S. WINDSOR - UPGRA		Fees + Payment - FP0	584280	0.27095833
82040245	OH WORK COMP 2/24- EAST HRTD, 25 HA		Fees + Payment - FP0	593040	0.0652433
82040245	OH WORK COMP 2/24- EAST HRTD, 25 HA		Fees + Payment - FP0	107010	0.9347567
82679361	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82429683	Plantation Rd 47B, EW. Remove OH Sv		Fees + Payment - FP0	108030	1
82653661	WO 18130184, INT-94535, DG UPGRADE		Fees + Payment - FP0	583280	0.26095998
82653661	WO 18130184, INT-94535, DG UPGRADE		Fees + Payment - FP0	108030	0.43640335
82653661	WO 18130184, INT-94535, DG UPGRADE		Fees + Payment - FP0	107010	0.30263667
82432076	SL - 153 AMITY RD, BETHANY - (FRNT)		Fees + Payment - FP0	107010	1
82432112	CD02409 Spruce St Overloaded Step X		Fees + Payment - FP0	107010	1
82720839	JD; 183 HIGH CLEAR DR STAMFORD; 200		Fees + Payment - FP0	108030	0.22169014
82720839	JD; 183 HIGH CLEAR DR STAMFORD; 200		Fees + Payment - FP0	107010	0.77830986
80798055	9A - 9/12 - RIDGE (2) RD, MIDDLETOW		Fees + Payment - FP0	107010	1
82437293	C		Fees + Payment - FP0	107010	1
82579241	WRTN NEED LINE ARCH (9) DR -- 2265,		Fees + Payment - FP0	107010	0.82664634
82579241	WRTN NEED LINE ARCH (9) DR -- 2265,		Fees + Payment - FP0	108030	0.17335366
24ETR161	ETR -GROTON, CT	ETR -GROTON, CT	Fees + Payment - FP0	107010	1
82574355	JD; 232 COURTLAND AVE STAMFORD; 200		Fees + Payment - FP0	108030	0.22169014
82574355	JD; 232 COURTLAND AVE STAMFORD; 200		Fees + Payment - FP0	107010	0.77830986
82330174	PARKER RD 19, WILLINGTON - REPLACE		Fees + Payment - FP0	108030	0.31783676
82330174	PARKER RD 19, WILLINGTON - REPLACE		Fees + Payment - FP0	107010	0.68216324
81721972	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82254266	15 DD BY 6/6/24 RC HANDHOLE 1249A R		Fees + Payment - FP0	108030	1
82457622	DL; Mayapple Rd, Stamford; PERFORM		Fees + Payment - FP0	593040	1
80894835	15 DD BY 11/13/23 MPB; 45A MAPLE AV		Fees + Payment - FP0	107010	1
82078346	#AG 6/3 ZK - E HTFD, 226 BREWER ST		Fees + Payment - FP0	108030	0.24008884
82078346	#AG 6/3 ZK - E HTFD, 226 BREWER ST		Fees + Payment - FP0	593040	0.04693655
82078346	#AG 6/3 ZK - E HTFD, 226 BREWER ST		Fees + Payment - FP0	107010	0.7129746
82089867	138 Ironworks Rd, CL- Ins Oh Svc fr		Fees + Payment - FP0	107010	1
82489974	DONEPrintTorrington--Brandy Hill Rd		Fees + Payment - FP0	107010	1
80490014	CUST APPT 7/18/23 RC POLE 2142 UPGR		Fees + Payment - FP0	108030	0.61879641
80490014	CUST APPT 7/18/23 RC POLE 2142 UPGR		Fees + Payment - FP0	107010	0.38120359
81819705	JDB 11 SCHOOL HOUSE RD RIDGEFIELD		Fees + Payment - FP0	594030	1
82719732	9A 8/1 - RSO - [RAGOJS]: MAIN(		Fees + Payment - FP0	107010	1
82323168	MATERIAL 15 DD BY 7/10/24 MPB; 170		Fees + Payment - FP0	107010	1
82316711	JUNIPER HILL 47, SOMERS - DB FOUNDA		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82138018	DL; BROAD ST; PROCESSING FOR BILLIN		Fees + Payment - FP0	596000	1
82138019	23 WAPPING AVE., S. WINDSOR - DISC		Fees + Payment - FP0	594030	1
82878837	COMPLETE-JFC - 8/25 - RSO - [CROWLC		Fees + Payment - FP0	107010	1
82096658	** all work complete 9A - Grove Bea		Fees + Payment - FP0	107010	1
81289996	DONEPrint cust hold pr 12/6 BJQ - W		Fees + Payment - FP0	107010	1
81075462	PRINT 11/7 CRP-530 E Cotton Hill rd		Fees + Payment - FP0	107010	1
82214725	COMP TOL 6/5/24* - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
82887440	MATERIAL 8/27/24 PRI DB TURNOVER CA		Fees + Payment - FP0	594030	0.14493854
82887440	MATERIAL 8/27/24 PRI DB TURNOVER CA		Fees + Payment - FP0	107010	0.85506146
82887441	15 DD BY 9/17/24 BM; MONROE, 26 LEG		Fees + Payment - FP0	107010	1
82887445	15DD 2/18 @MAR - 74 Amity Rd, Betha		Fees + Payment - FP0	107010	1
82930511	DONE Print CRP-232 Old North rd BK.		Fees + Payment - FP0	594030	0.07846049
82930511	DONE Print CRP-232 Old North rd BK.		Fees + Payment - FP0	584280	0.01090635
82930511	DONE Print CRP-232 Old North rd BK.		Fees + Payment - FP0	107010	0.90970626
82930511	DONE Print CRP-232 Old North rd BK.		Fees + Payment - FP0	593040	0.0009269
82396587	KG Conv#1653932-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06187917
82396587	KG Conv#1653932-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.03780578
82396587	KG Conv#1653932-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90031505
80522478	JD; 106 STEPHEN MATHER RD DARIEN; D		Fees + Payment - FP0	108030	0.2241325
80522478	JD; 106 STEPHEN MATHER RD DARIEN; D		Fees + Payment - FP0	107010	0.7758675
82101593	15DD 9/10 SL - 689 MOUNTAIN RD, CHE		Fees + Payment - FP0	107010	1
81859046	MCB - 31 SHARON RD, WTBY FRNT TO IN		Fees + Payment - FP0	107010	1
81800779	JES; CD01935..SW GEAR FOR New Servi		Fees + Payment - FP0	594010	0.00016209
81800779	JES; CD01935..SW GEAR FOR New Servi		Fees + Payment - FP0	107010	0.99512389
81800779	JES; CD01935..SW GEAR FOR New Servi		Fees + Payment - FP0	594030	0.00471402
82483726	47 White Birch Ln, GF- Ins Oh Svc,		Fees + Payment - FP0	108030	0.60848754
82483726	47 White Birch Ln, GF- Ins Oh Svc,		Fees + Payment - FP0	107010	0.39151246
82715893	* 15DD 8/22 339 HANOVER ST, MERIDE		Fees + Payment - FP0	107010	1
81289858	COLCHESTER, NEW LONDON, 524, James		Fees + Payment - FP0	107010	0.99640375
81289858	COLCHESTER, NEW LONDON, 524, James		Fees + Payment - FP0	593010	0.00345118
81289858	COLCHESTER, NEW LONDON, 524, James		Fees + Payment - FP0	593040	0.00014507
82886755	JDB 85 DIAMOND HILL RD REDDING SHIF		Fees + Payment - FP0	107010	1
23REL006	REL -BETHANY, CT	REL -BETHANY, CT	Fees + Payment - FP0	107010	1
82611993	APPT 8/6 AUSTIN DR 46, TOLLAND - DB		Fees + Payment - FP0	594030	1
82495706	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82448165	9A - CAR VS POLE - APPROVED 9/12/24		Fees + Payment - FP0	107010	1
82809667	586 STRONG RD., S. WINDSOR - PRIMAR		Fees + Payment - FP0	593010	0.00437434
82809667	586 STRONG RD., S. WINDSOR - PRIMAR		Fees + Payment - FP0	107010	0.99562566
82798395	*D&D*Conv. 1635730 - Make Ready Non		Fees + Payment - FP0	107010	0.82793867
82798395	*D&D*Conv. 1635730 - Make Ready Non		Fees + Payment - FP0	593040	0.17206133
82610735	184 WARREN AVE VERNON CT		Fees + Payment - FP0	107010	1
82827481	8/16/24 ELEANOR RD ENFIELD		Fees + Payment - FP0	107010	0.1704698
82827481	8/16/24 ELEANOR RD ENFIELD		Fees + Payment - FP0	108030	0.8295302
82968262	9/8/24-- 459 RIVER RD - MYSTIC- POL		Fees + Payment - FP0	107010	1
82935781	MG-P#155-BASS ROAD SCOTLAND-RPLC WI		Fees + Payment - FP0	107010	1
82177716	MM 259 Plainfield Pike Plainfield P		Fees + Payment - FP0	108030	1
82995001	3PA MR#1655707 (2 Locations) Non-Pr		Fees + Payment - FP0	107010	1
82995050	15DD 11/4 JFM-OH SVC REPLACE- 167 E		Fees + Payment - FP0	107010	0.7859086
82995050	15DD 11/4 JFM-OH SVC REPLACE- 167 E		Fees + Payment - FP0	108030	0.2140914
82995102	3PA MR#1655707 (1 Location) Non-Pri		Fees + Payment - FP0	107010	1
82944002	COMP CCC 09/23/24 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
82736464	9A - 8/5 - RSO - [RAGOJS]: BRANDY(		Fees + Payment - FP0	107010	1
82719236	ALL WORK COMPLETE - GP - Replace XF		Fees + Payment - FP0	107010	1
82046716	15 DD BY 9/4/24 KTI MPB; 129 WHITE		Fees + Payment - FP0	107010	1
82863088	work completed in field - 07/08-RSO		Fees + Payment - FP0	108030	0.57183353
82863088	work completed in field - 07/08-RSO		Fees + Payment - FP0	107010	0.08619202
82863088	work completed in field - 07/08-RSO		Fees + Payment - FP0	583280	0.34197445
82863147	100 WINDERMERE AVE., ELLINGTON - RP		Fees + Payment - FP0	107010	1
82863154	JDB 76 HOPEWELL WOODS REDDING,5566		Fees + Payment - FP0	107010	1
82496131	RC INSTALL NEW POLE 1626 & CV SERV1		Fees + Payment - FP0	107010	1
83013728	comp-9/14/24 9A CAR VS FRONTIER POL		Fees + Payment - FP0	107010	1
82826460	#EAST HARTFORD, 27 GOLD ST, Replace		Fees + Payment - FP0	108030	0.38268903
82826460	#EAST HARTFORD, 27 GOLD ST, Replace		Fees + Payment - FP0	107010	0.61731097
82887162	101 Reserve Rd Bldg A failed 500k k		Fees + Payment - FP0	108030	0.16896464
82887162	101 Reserve Rd Bldg A failed 500k k		Fees + Payment - FP0	107010	0.83103536
82260311	KTI SD; 3 ROCKY RD BROOKFIELD INSTA		Fees + Payment - FP0	107010	1
82936040	09/03/24 -- 65 DENISON HILL- NORTH		Fees + Payment - FP0	108030	0.22147179
82936040	09/03/24 -- 65 DENISON HILL- NORTH		Fees + Payment - FP0	107010	0.77852821
82862325	DG P#1873 12 WINDHAM RD HAMPTON RPL		Fees + Payment - FP0	107010	1
82700752	TC POLE-PRIORITY REJECT 18 Beach Dr		Fees + Payment - FP0	107010	1
82778673	*D&D* FA - Conv. 1657761 - Make Rea		Fees + Payment - FP0	594030	1
82820823	South St, Suffield. Replace P-4702		Fees + Payment - FP0	593040	1
81920846	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
82944401	COMP NTW 9/13/24* NEW BRITAIN, 296		Fees + Payment - FP0	107010	1
82981432	COMP CCC 12/14/24 - UG FAULT* TOLLA		Fees + Payment - FP0	107010	1
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Fees + Payment - FP0	583280	0.14340224
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Fees + Payment - FP0	593040	0.35451905
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Fees + Payment - FP0	593020	0.1673216
82751610	*D&D* BD - Conv. 1706049 - Make Rea		Fees + Payment - FP0	594030	0.3347571
82879548	9A CAR VS POLE - APPROVED 1/16		Fees + Payment - FP0	107010	1
82834362	08/21-RSO-BURNHJE-JAMES(81)		Fees + Payment - FP0	107010	1
82465524	Main St 110, EW. P-714 replaced 1 O		Fees + Payment - FP0	107010	0.04295044
82465524	Main St 110, EW. P-714 replaced 1 O		Fees + Payment - FP0	583280	0.78090773
82465524	Main St 110, EW. P-714 replaced 1 O		Fees + Payment - FP0	593040	0.01576351
82465524	Main St 110, EW. P-714 replaced 1 O		Fees + Payment - FP0	108030	0.16037832
24ETR015	ETR -PROSPECT, CT	ETR -PROSPECT, CT	Fees + Payment - FP0	107010	1
24ETR016	ETR -SEYMOUR, CT	ETR -SEYMOUR, CT	Fees + Payment - FP0	107010	1
24ETR018	ETR -SOUTHBURY, CT	ETR -SOUTHBURY, CT	Fees + Payment - FP0	107010	1
24ETR019	ETR -THOMASTON, CT	ETR -THOMASTON, CT	Fees + Payment - FP0	107010	1
82651795	JTR, - ROYAL OAK DR, WEST HARTFORD		Fees + Payment - FP0	107010	0.12709759
82651795	JTR, - ROYAL OAK DR, WEST HARTFORD		Fees + Payment - FP0	583280	0.50427092
82651795	JTR, - ROYAL OAK DR, WEST HARTFORD		Fees + Payment - FP0	108030	0.36863149
82489112	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82701189	*D&D*Conv. 1633861 - Make Ready Non		Fees + Payment - FP0	593040	0.20857864
82701189	*D&D*Conv. 1633861 - Make Ready Non		Fees + Payment - FP0	107010	0.79142136
82701190	FA - Conv. 1633861 - Make Ready Non		Fees + Payment - FP0	593040	0.20452523
82701190	FA - Conv. 1633861 - Make Ready Non		Fees + Payment - FP0	107010	0.79547477
80750767	MRP - Emergent - Guy Removal - Gree		Fees + Payment - FP0	593040	1
82201712	79 ROBERT DR., S. WINDSOR - OH XFMR		Fees + Payment - FP0	108030	0.36380199
82201712	79 ROBERT DR., S. WINDSOR - OH XFMR		Fees + Payment - FP0	583280	0.48994207
82201712	79 ROBERT DR., S. WINDSOR - OH XFMR		Fees + Payment - FP0	593040	0.14625604
82929151	**all work complete N MAIN ST, BRAN		Fees + Payment - FP0	594030	0.1101553
82929151	**all work complete N MAIN ST, BRAN		Fees + Payment - FP0	107010	0.8898447
82530964	Print JFC - MORRIS, SLAB MEADOW, 17		Fees + Payment - FP0	107010	1
82457214	North Main St 195, East Granby. Rem		Fees + Payment - FP0	108030	1
80345494	*D&D*Conv# 1253380-MakeReadyNonReim		Fees + Payment - FP0	107010	1
82694046	9A - car vs pole -APPROVED 11/12/25		Fees + Payment - FP0	107010	1
82567875	replaced 37.5 w/ 50 kva xfmr p673 S		Fees + Payment - FP0	108030	0.44552554
82567875	replaced 37.5 w/ 50 kva xfmr p673 S		Fees + Payment - FP0	593040	0.01568301
82567875	replaced 37.5 w/ 50 kva xfmr p673 S		Fees + Payment - FP0	583280	0.53879145
WRKFLT11	Workplace/Fleet-Electric Vehicles	Workplace/Fleet-Electric Vehicles-Quaresma	Fees + Payment - FP0	908EV0	1
82548951	zCROM--7/5/24-9 Community Field Rd-		Fees + Payment - FP0	107010	1
81849437	**N MADISON (439) RD -- 2518-6, GUI		Fees + Payment - FP0	108030	0.19413264
81849437	**N MADISON (439) RD -- 2518-6, GUI		Fees + Payment - FP0	107010	0.80586736
81849439	2222 Durham Rd, Madison - UG line e		Fees + Payment - FP0	107010	1
82537081	Print CRP-Valley rd/Wildcat Hill rd		Fees + Payment - FP0	107010	1
82537083	MPB; 33 TOLSTOY LN, SOUTHBURY		Fees + Payment - FP0	107010	1
82537088	*MAP JTR, Rt 178 , Bloomfield, Adju		Fees + Payment - FP0	107010	1
80987158	Install Pole#1654 in ROW to support		Fees + Payment - FP0	107010	1
80964625	MR; REPLACE POLE 462 W/ 45' CLASS		Fees + Payment - FP0	107010	1
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Fees + Payment - FP0	107010	0.9818453
82269949	9A - CAR VS POLE - LOW WIRES - NON-		Fees + Payment - FP0	593040	0.0181547
82053354	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80964475	WRTN--JK>PAD 1772--EXTEND 300' 1PH		Fees + Payment - FP0	107010	1
80479233	CAR VS POLE - APPROVED 9/20/223		Fees + Payment - FP0	108030	0.08194849
80479233	CAR VS POLE - APPROVED 9/20/223		Fees + Payment - FP0	107010	0.91805151
81921700	APPT 4.17 CRP-390 South rd NH, disc		Fees + Payment - FP0	594030	1
82400688	work complete6/11/24 POLE #43 BANK		Fees + Payment - FP0	107010	1
82694306	15 DD BY 11/29/24 MPB; 109 TOWN LIN		Fees + Payment - FP0	107010	1
82161392	South End 1G-Replace Failed 1G-3X L		Fees + Payment - FP0	107010	0.81229824
82161392	South End 1G-Replace Failed 1G-3X L		Fees + Payment - FP0	108030	0.18770176
82750517	bm; NEWTOWN, 16 DANIELS HILL RD, GR		Fees + Payment - FP0	107010	0.98225037
82750517	bm; NEWTOWN, 16 DANIELS HILL RD, GR		Fees + Payment - FP0	584280	0.01774963
80427722	KG Conv#1370734-RegularMakeReady-MC		Fees + Payment - FP0	594030	0.98771499
80427722	KG Conv#1370734-RegularMakeReady-MC		Fees + Payment - FP0	107010	0.01228501
82929447	MM Ten Rod Rd Voluntown P:1103 Re		Fees + Payment - FP0	108030	0.5355288
82929447	MM Ten Rod Rd Voluntown P:1103 Re		Fees + Payment - FP0	583280	0.4009541
82929447	MM Ten Rod Rd Voluntown P:1103 Re		Fees + Payment - FP0	593040	0.0635171
82365160	**33 THIMBLE FARMS, BRANFORD OH TEM		Fees + Payment - FP0	108030	1
82736469	COMP NTW 9/16/24 ** REMOVAL ** STAM		Fees + Payment - FP0	108030	0.47066849
82736469	COMP NTW 9/16/24 ** REMOVAL ** STAM		Fees + Payment - FP0	596000	0.52933151
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Fees + Payment - FP0	593040	0.00798148
82790945	15 DD BY 11/22/24 MPB; 106 RUCUM RD		Fees + Payment - FP0	107010	0.99201852
82677325	7/25 (RSO CIVARDI) GROVE(34) ST --		Fees + Payment - FP0	108030	0.22169014
82677325	7/25 (RSO CIVARDI) GROVE(34) ST --		Fees + Payment - FP0	107010	0.77830986
82354174	DONE BJQ - BANTAM, DOYLE, 0, boroug		Fees + Payment - FP0	596000	0.61371432
82354174	DONE BJQ - BANTAM, DOYLE, 0, boroug		Fees + Payment - FP0	107010	0.38628568
82196320	TC 138 LOCKWOOD RD, GRN: P#1388 REL		Fees + Payment - FP0	108030	0.16454333
82196320	TC 138 LOCKWOOD RD, GRN: P#1388 REL		Fees + Payment - FP0	107010	0.83545667
80502969	101395 - SW, Good Hill Rd - replace		Fees + Payment - FP0	107010	1
80460123	JES;CD00773-01.... 467 WEST AVE NWL		Fees + Payment - FP0	107010	0.99980046
80460123	JES;CD00773-01.... 467 WEST AVE NWL		Fees + Payment - FP0	594260	0.00019954
82052412	work complete		Fees + Payment - FP0	107010	1
80238436	HEL CUST APPT 12/13/22 SD; 72 POST		Fees + Payment - FP0	107010	0.75673092
80238436	HEL CUST APPT 12/13/22 SD; 72 POST		Fees + Payment - FP0	108030	0.24326908
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Fees + Payment - FP0	584280	0.01174985
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Fees + Payment - FP0	594030	0.13570917
82265830	JFM-LINE EXTENTION-42 UNIT SUB DIV.		Fees + Payment - FP0	107010	0.85254098
82414484	SC: 42 MALLARD DR GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
81933704	WOODBURY, FAWN MEADOW, 0, Michael M		Fees + Payment - FP0	186010	1
81933706	DJM. 44 COMPO MILL COVE WESTPORT. N		Fees + Payment - FP0	107010	1
82585235	JDB 16 KEELER PL, RIDGEFIELD PAD 33		Fees + Payment - FP0	107010	0.4147541
82585235	JDB 16 KEELER PL, RIDGEFIELD PAD 33		Fees + Payment - FP0	108030	0.38583946
82585235	JDB 16 KEELER PL, RIDGEFIELD PAD 33		Fees + Payment - FP0	594030	0.19940644
82432569	*TD941-21P4 OVLD Step Xfmr Fix - N		Fees + Payment - FP0	107010	1
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Fees + Payment - FP0	593010	0.17123959
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Fees + Payment - FP0	593040	0.13700392
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Fees + Payment - FP0	593020	0.44126654
82987880	*D&D* 3PA MR#1681680 (P1534) NB, NP		Fees + Payment - FP0	596000	0.25048996
82617425	5DD 8/28 SL - 202 LEXINGTON CT, CHE		Fees + Payment - FP0	107010	1
82617427	Woods End Rd- P 7256 & P 7259- Rott		Fees + Payment - FP0	107010	1
82271551	Print CRP-114 Camp Workcoeman rd NH		Fees + Payment - FP0	107010	1
82271552	Print BQ, LITCHFIELD, P #322 & 322-		Fees + Payment - FP0	107010	1
82887725	Rebuild of LTC for the 359-2X - AET		Fees + Payment - FP0	107010	1
82495405	Mianus 16Q - H2 and Fire Monitoring		Fees + Payment - FP0	107010	1
82942500	ALL WORK COMPLETE - GP - REPLACE PO		Fees + Payment - FP0	107010	1
82616874	CANCEL HIT N RUN - NRFN 2/4/25		Fees + Payment - FP0	107010	0.81169996
82616874	CANCEL HIT N RUN - NRFN 2/4/25		Fees + Payment - FP0	108030	0.18830004
80101062	JV; 5/27 COLCHESTER, BULL HILL RD P		Fees + Payment - FP0	107010	1
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Fees + Payment - FP0	593020	0.29268779
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Fees + Payment - FP0	107010	0.55050807
82967086	CAR VS POLE - NON-BILLABLE DUE TO L		Fees + Payment - FP0	108030	0.15680414
82628729	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Fees + Payment - FP0	107010	0.98882074
82623961	Print WJQ-MORRIS, ALAIN WHITE (333)		Fees + Payment - FP0	593040	0.01117926
82878966	31 ANDREIS TRAIL, SOUTH WINDSOR, CT		Fees + Payment - FP0	594030	1
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Fees + Payment - FP0	583280	0.16117142
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Fees + Payment - FP0	108030	0.00401197
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Fees + Payment - FP0	107010	0.80763904
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Fees + Payment - FP0	593040	0.01315602
82587744	TL - HOPE ST, 0 NIANTIC // UPGRADE		Fees + Payment - FP0	593010	0.01402155
82929152	9A - CAR VS POLE - SENT TO YL 1/16		Fees + Payment - FP0	107010	1
82973792	9.24.24 DSPRING STATUS -(AB) 9/9/24		Fees + Payment - FP0	107010	1
82581411	*D&D* CT 3rd party MR Priority Non-		Fees + Payment - FP0	107010	1
82906842	MM - 111 DANBURY RD, WILTON - REPLA		Fees + Payment - FP0	107010	1
82929470	APPT 1/15 - DMD 86 CAMP AVE - NEWIN		Fees + Payment - FP0	108030	0.26378415
82929470	APPT 1/15 - DMD 86 CAMP AVE - NEWIN		Fees + Payment - FP0	107010	0.73621585
82414215	*SYS PROJ* FA - Conv. 1642479 - Mak		Fees + Payment - FP0	593020	1
83012256	***FCOMP***----8/12 - RSO - [BURKRP		Fees + Payment - FP0	107010	1
83012258	PD-20 WALKER ST N. LONDON/REPLACE O		Fees + Payment - FP0	108030	0.26947441
83012258	PD-20 WALKER ST N. LONDON/REPLACE O		Fees + Payment - FP0	107010	0.73052559
82937920	5DD 10/10 SL - 23 MELROSE DRIVE, CH		Fees + Payment - FP0	107010	1
82592204	*D&D*Conv. 1657722 - Make Ready Non		Fees + Payment - FP0	593020	0.86744106
82592204	*D&D*Conv. 1657722 - Make Ready Non		Fees + Payment - FP0	593040	0.13255894
82833800	405 Whitfield St, GF- Rmv Oh Temp S		Fees + Payment - FP0	108030	1
82980570	DJM. 6 CEDAR RD WESTPORT. OH SVC UP		Fees + Payment - FP0	107010	0.76138862
82980570	DJM. 6 CEDAR RD WESTPORT. OH SVC UP		Fees + Payment - FP0	108030	0.23861138
82980573	WRTN--JK>POLE 4601--REPL OH SVC WIT		Fees + Payment - FP0	107010	0.80433837
82980573	WRTN--JK>POLE 4601--REPL OH SVC WIT		Fees + Payment - FP0	108030	0.19566163
82252620	9A - DIGUP - APPROVED 10/1/25		Fees + Payment - FP0	107010	1
82264349	DEEP RIVER, WINTER, 11/NEW FTR MIDS		Fees + Payment - FP0	107010	1
82974711	RM, 128 PARTRICK ST - NORWALK, !! P		Fees + Payment - FP0	594030	0.02131541
82974711	RM, 128 PARTRICK ST - NORWALK, !! P		Fees + Payment - FP0	107010	0.97868459
82929145	JTR, 3R Sub, Rocky Hill, Replace 3		Fees + Payment - FP0	107010	1
82707806	NEW-BF-7/9/24--INT-95610 WO# 180139		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Fees + Payment - FP0	107010	0.7
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Fees + Payment - FP0	108030	0.2
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Fees + Payment - FP0	593040	0.05
80277306	BLOOMFIELD, RYEFIELD HOLLOW, 0, Per		Fees + Payment - FP0	594030	0.05
82672533	RL:166 HENRY ST:GRN: DEMO OH SERVIC		Fees + Payment - FP0	108030	1
82672582	DG P#1333 LACONIA AVE PUTNAM CONN C		Fees + Payment - FP0	107010	1
82975004	COMP TOL 9/23/24* COVENTRY, 50 LAKE		Fees + Payment - FP0	107010	1
82750392	VALID - 11/18/24 07:30-AWC-EVENT #5		Fees + Payment - FP0	107010	1
82672731	15 DD BY 11/18/24 SD; DANBURY, SUNR		Fees + Payment - FP0	107010	1
82942932	JDB 87 HIGH RIDGE AVE RIDGEFIELD RE		Fees + Payment - FP0	107010	1
82820237	9A 8/17 - [DAMICNA] GARVAN(18) ST F		Fees + Payment - FP0	593040	0.38302387
82820237	9A 8/17 - [DAMICNA] GARVAN(18) ST F		Fees + Payment - FP0	107010	0.61697613
82968857	09/09 POLE 32 1/2, 714 OLD COLONY		Fees + Payment - FP0	107010	1
80289008	UG#NJB 195 PUTNAM ST HTFD INSTL 400		Fees + Payment - FP0	108030	0.05337583
80289008	UG#NJB 195 PUTNAM ST HTFD INSTL 400		Fees + Payment - FP0	107010	0.94662417
82929438	DG P#524 CHERRY TREE CORNER RD WOOD		Fees + Payment - FP0	107010	1
82001245	*SYS PRJ* 3PA MR#1625221 P7773 NP,		Fees + Payment - FP0	107010	1
82123895	CUST APPT 1/29/25 WM; NEW PRESTON,		Fees + Payment - FP0	107010	1
82987044	APPT 11/13/24 SD; SHERMAN, SPRING L		Fees + Payment - FP0	107010	1
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Fees + Payment - FP0	107010	0.12491065
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Fees + Payment - FP0	108030	0.08756254
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Fees + Payment - FP0	593020	0.31254467
82791405	fcomp 8/14 - [JEZOUKM] 120 NOD WAY,		Fees + Payment - FP0	593040	0.47498213
81894539	CUST APPT 5/22/24 MPB; 29 WEWAKA BR		Fees + Payment - FP0	108030	0.17601791
81894539	CUST APPT 5/22/24 MPB; 29 WEWAKA BR		Fees + Payment - FP0	107010	0.82398209
82993873	RIVER RD 666, WILLINGTON - NEW STRE		Fees + Payment - FP0	107010	1
82557659	-#OH zWETH--6/19/24--47 Randy Ln--R		Fees + Payment - FP0	108030	1
82721107	KTI *Cust Complaint* SD; 8 JEWEL LN		Fees + Payment - FP0	107010	1
81166274	5DD 1/16 -JRP - 154 Winchester Dr S		Fees + Payment - FP0	107010	1
82854933	Print JFC /32 OLD WOOD RD PLYMOUTH		Fees + Payment - FP0	107010	1
80916900	15DD 9/10 * MAR - New 3ph Svc (3ph		Fees + Payment - FP0	107010	1
82974222	9/9 - RSO - [BURKRP] - CONGRESS(		Fees + Payment - FP0	108030	0.6355744
82974222	9/9 - RSO - [BURKRP] - CONGRESS(		Fees + Payment - FP0	107010	0.3644256
82974223	MCB - 187 SCOTT RD, WTBY - P 8255 -		Fees + Payment - FP0	107010	0.08619202
82974223	MCB - 187 SCOTT RD, WTBY - P 8255 -		Fees + Payment - FP0	108030	0.57183353
82974223	MCB - 187 SCOTT RD, WTBY - P 8255 -		Fees + Payment - FP0	583280	0.34197445
82930804	MPB; (CD02341) INT-85054 FAWN MEADO		Fees + Payment - FP0	107010	1
82617011	MG-P#BROOKLYN, GORMAN (273)-RD-RPLC		Fees + Payment - FP0	107010	1
82930205	149 OSWEGATCHIE RD WATERFORD P#848		Fees + Payment - FP0	107010	1
82621594	*****FCOMP*****----z7/14 - RSO - [R		Fees + Payment - FP0	107010	1
82395286	PD-34 SHORE RD WTFD/FTR REPLC DEF P		Fees + Payment - FP0	107010	1
82142851	4/26 MARTIN (360) RD HEBRON		Fees + Payment - FP0	108030	0.68977652
82142851	4/26 MARTIN (360) RD HEBRON		Fees + Payment - FP0	107010	0.31022348
82653529	Black Rock 11H-Replace Failed 86 lo		Fees + Payment - FP0	107010	1
F2411098	Energy Efficiency Group Renovation	Stamford -Energy Efficiency Group Renovation (Bldgs)	Fees + Payment - FP0	107010	0.91825137
F2411098	Energy Efficiency Group Renovation	Stamford -Energy Efficiency Group Renovation (Bldgs)	Fees + Payment - FP0	108030	0.08174863
80923383	(DF) SHFT FRNTR POLE,, PRI RSR, PAD		Fees + Payment - FP0	107010	1
82743156	MM 151 Ross Hill Rd Lisbon ES to I:		Fees + Payment - FP0	107010	0.98832593
82743156	MM 151 Ross Hill Rd Lisbon ES to I:		Fees + Payment - FP0	594030	0.01167407
82489671	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82591908	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82573929	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81296636	RM, 16 MULLER AVE, NORWALK - TEMP S		Fees + Payment - FP0	107010	1
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Fees + Payment - FP0	593040	0.50726734
82719429	07/30/24 Peachvale (36) Dr Uncasvil		Fees + Payment - FP0	107010	0.49273266
80791388	*PROJ* Patrol, Essex, P3		Fees + Payment - FP0	107010	1
82797962	CAR VS PADS 17 & 23 - NO PR FOUND -		Fees + Payment - FP0	594260	1
82994271	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82218137	APPT SET 10/22,BM; MONROE, MOOSE HI		Fees + Payment - FP0	108030	1
82665895	DONE PRINT BJQ - GOSHEN, LAUREL HIL		Fees + Payment - FP0	107010	1
82665896	(em ZK - WIN (#2 TPX Svc) - 266 BLO		Fees + Payment - FP0	108030	0.38268903
82665896	(em ZK - WIN (#2 TPX Svc) - 266 BLO		Fees + Payment - FP0	107010	0.61731097
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Fees + Payment - FP0	583280	0.04127349
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Fees + Payment - FP0	108030	0.00335848
80568572	NEW BF 8/2/23 ELIZABETH DR (4),		Fees + Payment - FP0	107010	0.95536803
81854572	MJ - 3/6 P#17360 FOREST (34) RRD, S		Fees + Payment - FP0	107010	1
82855617	PD-62 MINER LANE WTFD P# 715		Fees + Payment - FP0	107010	1
82942628	JDB 120 IVY HILL RD *DEMO REC* RID		Fees + Payment - FP0	108030	1
82942629	CAR VS POLE & DIG UP-approved 10/13		Fees + Payment - FP0	593050	0.00415681
82942629	CAR VS POLE & DIG UP-approved 10/13		Fees + Payment - FP0	593040	0.00191001
82942629	CAR VS POLE & DIG UP-approved 10/13		Fees + Payment - FP0	107010	0.85179016
82942629	CAR VS POLE & DIG UP-approved 10/13		Fees + Payment - FP0	594030	0.14214303
82967563	JSG - 9/7/24 - TREE DOWN -- POLE		Fees + Payment - FP0	107010	1
82906256	MM 5 Unity Drive Dog Shelter P#D544		Fees + Payment - FP0	107010	1
81967327	Rockville 14W-Upgrade Fire Alarm Sy		Fees + Payment - FP0	107010	1
82407083	Print EVW - 76 Charles St, Torringt		Fees + Payment - FP0	107010	1
82826450	STICKNEY HILL RD 160, UNION - REMOV		Fees + Payment - FP0	108030	1
82892040	9A DIG UP - UNKNOWN - NON BILLABLE		Fees + Payment - FP0	593040	1
82784803	ALNA LN., E. HTFD - - REPLACE PRIMA		Fees + Payment - FP0	107010	1
82891858	WRTN NEEDS LINE WORK HOG HILL(		Fees + Payment - FP0	107010	1
82311849	*D&D* KG Conv#1604448-PriorityMakeR		Fees + Payment - FP0	594030	0.64573942
82311849	*D&D* KG Conv#1604448-PriorityMakeR		Fees + Payment - FP0	593040	0.35426058
82761341	MG-P#1759-KILLINGLY, BRICKHOUSE RD-		Fees + Payment - FP0	107010	1
82761342	JDB 50 BENNETT ST - REDDING, POLE		Fees + Payment - FP0	107010	1
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	595000	0.00006943
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	583280	0.00085237
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	593050	0.0001838
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	593040	0.00056312
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	594030	0.00141094
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	107010	0.96167531
81545133	CD01451 (AIMS Seg 22, Part 03 of 13		Fees + Payment - FP0	593010	0.03524503
82943360	SC: 11 HEARTHSTONE DR GRN, DEMO OH		Fees + Payment - FP0	108030	1
82943361	AE/SC: 11 HEARTHSTONE DR GRN, 100A		Fees + Payment - FP0	107010	1
82943365	COMP NTW 11/1/24* DANBURY, 59 LEE		Fees + Payment - FP0	108030	1
82943366	5DD 9/12 AC-139 SOUTH RD, FARMINGTO		Fees + Payment - FP0	108030	1
81670154	Line work Done EVW - 205 Litchfield		Fees + Payment - FP0	583280	0.11044142
81670154	Line work Done EVW - 205 Litchfield		Fees + Payment - FP0	107010	0.84338448
81670154	Line work Done EVW - 205 Litchfield		Fees + Payment - FP0	108030	0.0461741
81607885	241 Neck Rd, Madison- Install st xi		Fees + Payment - FP0	107010	1
82523323	*SYS PROJ* JS - Conv. 1485274 - PRI		Fees + Payment - FP0	596000	1
82803916	8/15/24 DIG UP LAKESIDE RD, SOUTHBU		Fees + Payment - FP0	594030	1
81726933	SHIFT TO NEW FRONTIER POLES 5733 &		Fees + Payment - FP0	107010	1
82201846	OLD SAYBROOK, FENBROOK, 24/INSTALL		Fees + Payment - FP0	107010	1
82929149	work completed in field - 104 WHEEL		Fees + Payment - FP0	107010	1
80526805	(BCW MATERIAL) 7/16/23 PRI DB CABLE		Fees + Payment - FP0	107010	1
		Madison - Locker Room/Shower Room Renovation			
F2411052	Locker Room/Shower Room Renovation	Initial funding for the renovation to the exisiting locker rooms and showers which are dated and do not function well.	Fees + Payment - FP0	107010	1
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Fees + Payment - FP0	596000	0.23702364
82481425	9A - CAR VS POLE 24380 - APPROVED 9		Fees + Payment - FP0	107010	0.76297636
82629854	MCB - 14 HUNTINGDON PLACE, WTBY - M		Fees + Payment - FP0	107010	1
82944265	APPT 11/13 - JFM-DISCO/RECON FOR SV		Fees + Payment - FP0	594030	1
82944266	MADISON - INSTALL OH TEMP SVC - PAR		Fees + Payment - FP0	107010	1
82695928	7/29/24 39E FLINTLOCK RD- LEDYARD P		Fees + Payment - FP0	107010	1
82899838	CRP - 8/15/24 -- REPLACE SUB XFRMR		Fees + Payment - FP0	107010	1
82488357	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82494735	HADDAM - 350 RISER SVC - EARL ROBER		Fees + Payment - FP0	107010	1
82494785	NEW BF-6/24/24--NEW LONDON, HISLOP,		Fees + Payment - FP0	108030	0.22959667
82494785	NEW BF-6/24/24--NEW LONDON, HISLOP,		Fees + Payment - FP0	107010	0.77040333
82950269	MAR - POST CONST>9/6/24 TURNOVER W		Fees + Payment - FP0	593040	1
82550206	COMPLETE-7/2/24 - BROKEN POLE - POL		Fees + Payment - FP0	107010	1
82201981	PRIORITY REJECT 14 Ledge Rd, Darien		Fees + Payment - FP0	107010	1
81714323	SD; NEW FAIRFIELD, INDIAN HILL, 14,		Fees + Payment - FP0	107010	1
82879687	PRINT BJQ - Pole 1693 Trip Saver In		Fees + Payment - FP0	107010	1
82828802	Print BJQ - WARREN, MOUNTAIN LAKE,		Fees + Payment - FP0	108030	1
82974556	350 SLATER ST S WINDSOR CT 06074		Fees + Payment - FP0	107010	1
82885713	EAST HADDAM, SHORE, 340, STEPHEN FE		Fees + Payment - FP0	107010	1
81974283	JDB COUNTY STREET NORWALK, POLE 297		Fees + Payment - FP0	107010	1
82949227	1.15.25 CTHP W/# REQ AB- CRP -- 9A		Fees + Payment - FP0	107010	1
82749196	9A - Car vs. Pole - APPROVED 10/30/		Fees + Payment - FP0	593040	1
81925732	Crystal Lake Rd 262, Ellington. Rec		Fees + Payment - FP0	594030	1
81925733	JLB 23 GREENLEAF AVE DARIEN DEMO OH		Fees + Payment - FP0	108030	1
82611201	HADDAM - MORRIS-HUBBARD RD - REPL X		Fees + Payment - FP0	107010	1
82629169	15 DD BY 10/9/24 SD; 22 INDIAN AVE		Fees + Payment - FP0	107010	1
81877098	TD-941L - 21K8 LOAD BALANCING SOUTH		Fees + Payment - FP0	593040	1
80466281	Abel BRADWAY POND RD 10A, STAFFORD		Fees + Payment - FP0	108030	1
82821287	SL - PECK LN, CHESHIRE - VARS LOC -		Fees + Payment - FP0	107010	1
82567565	15 DD BY 7/26/24 RC POLE 2171 REMOV		Fees + Payment - FP0	108030	1
82868540	*D&D*Conv. 1635850 - Priority Make		Fees + Payment - FP0	596000	1
82868542	*D&D*Conv. 1635850 - Make Ready Non		Fees + Payment - FP0	593040	1
82832651	TINKERVILLE RD 29, WILLINGTON - DG		Fees + Payment - FP0	107010	1
81266044	WEST - CD01889 - 5R4 Smart Switch S		Fees + Payment - FP0	107010	1
82798683	ZK - CROMWELL (River Highlands TPC		Fees + Payment - FP0	107010	1
82791655	MM 1231 Norwich Rd Plnfld NEw pad #		Fees + Payment - FP0	107010	1
82907146	ccc OAC-690 WETHERSFIELD AVENUE HTF		Fees + Payment - FP0	108030	0.49509082
82907146	ccc OAC-690 WETHERSFIELD AVENUE HTF		Fees + Payment - FP0	596000	0.50490918
82969712	GDK Replace Leaky 500KVA Transforme		Fees + Payment - FP0	107010	0.93265323
82969712	GDK Replace Leaky 500KVA Transforme		Fees + Payment - FP0	593040	0.06734677
82929013	Baxter Rd 222, Mansfield. Replaced		Fees + Payment - FP0	107010	1
82821144	9A - CAR VS POLE - SENT TO YL 1.6		Fees + Payment - FP0	107010	1
82785649	OLD SAYBROOK, MILL ROCK E, 31//RELO		Fees + Payment - FP0	593050	1
82660965	COMP CCC 08/06/24 - UG FAULT* TORR1		Fees + Payment - FP0	107010	1
82136797	9A - DIGUP - NO DOCUMENTATION 12/17		Fees + Payment - FP0	594030	1
82929448	ALL WORK COMPLETE. Stafford Rd 394,		Fees + Payment - FP0	107010	1
82993743	ALL WORK COMPLETE KM 109 GREEN HILL		Fees + Payment - FP0	107010	1
81809621	DG P#1458 2 BUCKLEY HILL RD THOMPSO		Fees + Payment - FP0	107010	1
83012401	*SYS PROJ*Conv. 1626538 - PRIORITY		Fees + Payment - FP0	596000	0.8042707
83012401	*SYS PROJ*Conv. 1626538 - PRIORITY		Fees + Payment - FP0	593020	0.1957293
82442812	DB-CD02459-05, CIVIL work install s		Fees + Payment - FP0	107010	1
82857156	MM 81 James Rd Voluntown P#820 I:4		Fees + Payment - FP0	107010	0.35150882
82857156	MM 81 James Rd Voluntown P#820 I:4		Fees + Payment - FP0	593040	0.18738029
82857156	MM 81 James Rd Voluntown P#820 I:4		Fees + Payment - FP0	108030	0.46111089
82898370	SC: 30 TWIN LAKES LN GRN, 100A OH T		Fees + Payment - FP0	107010	1
82936908	ok to close, work completed-RSO-[KE		Fees + Payment - FP0	107010	1
82271017	117 FIXTURE INSTALL - OLD SAYBROOK,		Fees + Payment - FP0	107010	0.562122
82271017	117 FIXTURE INSTALL - OLD SAYBROOK,		Fees + Payment - FP0	596000	0.23846553
82271017	117 FIXTURE INSTALL - OLD SAYBROOK,		Fees + Payment - FP0	108030	0.19941248
82635063	Done Print CRP-0 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
82488650	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82658928	SC: 9 DORCHESTER LN GRN, DEMO OH TE		Fees + Payment - FP0	108030	1
82364592	PM-BRIDGEHAMPTON CROSSING FARMINGTO		Fees + Payment - FP0	107010	1
82048526	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82519862	9A - Car vs. Pole - Less than $200		Fees + Payment - FP0	593040	1
82208064	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Fees + Payment - FP0	107010	0.81646674
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Fees + Payment - FP0	108030	0.09176663
82435605	*SYS PROJ* TW - Conv. 1611959 - Mak		Fees + Payment - FP0	583280	0.09176663
82898950	FCOMP OH 9A - 8/29 - RSO - [AYENAD]		Fees + Payment - FP0	107010	1
82282384	HIGGANUM - DISC/RECON FOR METER WOR		Fees + Payment - FP0	594030	1
82780338	15DD 10/23 SL - 1183 HIGH VIEW TERR		Fees + Payment - FP0	107010	1
82780339	9A - CAR VS POLE - VEHICLE EVADED S		Fees + Payment - FP0	593040	1
82671899	DL 777 LONG RIDGE RD, STAMFORD CT		Fees + Payment - FP0	107010	1
82456427	COMP NTW 7/15/24* HOT! FIXTURE CHAN		Fees + Payment - FP0	107010	1
80433087	*PROJ* Patrol Circuit 18P4, Westpor		Fees + Payment - FP0	107010	1
82666470	APPRENTICES KTI SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
82672044	CRP - 7/24/24 - SEC DB RECONDUCTOR,		Fees + Payment - FP0	107010	1
82694889	TT TC 317 THORNRIDGE DR, STM: P#104		Fees + Payment - FP0	107010	1
82822766	5DD 8/26 151 RIVER RD, MERIDEN - TA		Fees + Payment - FP0	107010	1
82834076	JDB 550 BARRACK HILL RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
81157790	CAR VS PAD - APPROVED 4/30/24		Fees + Payment - FP0	107010	1
82489817	5DD 7/23 PM-220 JACKSON HILL RD MID		Fees + Payment - FP0	107010	1
82618270	5DD 7/30 JRP - 466 Spring St SOG Rm		Fees + Payment - FP0	108030	1
82413098	Print EVW - 606 Kennedy Dr, Torring		Fees + Payment - FP0	107010	1
82898500	DL; 12 GLENVILLE ST (PAD 1519 - 152		Fees + Payment - FP0	107010	1
81921826	NEW GC PRESTON, MIDDLE, 159, Evergr		Fees + Payment - FP0	108030	0.2216899
81921826	NEW GC PRESTON, MIDDLE, 159, Evergr		Fees + Payment - FP0	107010	0.7783101
82744180	*SYS PROJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82700610	CANCEL- HIT N RUN $491.47 2/4/25		Fees + Payment - FP0	593050	1
82700611	* 15DD 8/20 44 PARKER AVE, MERIDEN		Fees + Payment - FP0	107010	1
81646672	*SYS PROJ* 3PA MR#787606 (3 Locatio		Fees + Payment - FP0	107010	1
82567128	RL:5 ANDREWS RD;GRN:UPGRADE TO 320		Fees + Payment - FP0	108030	0.2007553
82567128	RL:5 ANDREWS RD;GRN:UPGRADE TO 320		Fees + Payment - FP0	107010	0.7992447
82821712	DJM. 156 CROSS HWY WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
82779117	AG JMS- BLOOMFIELD, 16 HAVILAND RD		Fees + Payment - FP0	107010	1
81403784	Alden ONe Pending #ES GDK 12/21 - W		Fees + Payment - FP0	107010	1
81716176	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82539861	*ASP* EA-Conv#1665888-MakeReadyNonR		Fees + Payment - FP0	594030	1
82628585	Apprentice 7.30.24 RC REPLACE POLE		Fees + Payment - FP0	107010	1
82078061	* APPT 5/8 4 Mountainview Dr, GUIL		Fees + Payment - FP0	107010	1
81227105	WORK VALID 11-20-24 DMS - ALTON BRO		Fees + Payment - FP0	596000	0.00356012
81227105	WORK VALID 11-20-24 DMS - ALTON BRO		Fees + Payment - FP0	107010	0.99643988
80520313	CUST APPT 2/22/25 WM *BUY ALL* INT		Fees + Payment - FP0	107010	1
82652646	EVW - 7/18 - BROOK(149) ST -- 1252,		Fees + Payment - FP0	107010	0.77830986
82652646	EVW - 7/18 - BROOK(149) ST -- 1252,		Fees + Payment - FP0	108030	0.22169014
82652648	WRTN COMPLETE WESTCHESTER RD COLCH		Fees + Payment - FP0	107010	1
81680410	JLB 704 LAKE AVE GREENWICH NEW 200		Fees + Payment - FP0	108030	0.20700874

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81680410	JLB 704 LAKE AVE GREENWICH NEW 200		Fees + Payment - FP0	107010	0.79299126
81732515	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81957064	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82549225	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82737318	MANCHESTER, 150 OAK St, Pole#3227,		Fees + Payment - FP0	107010	1
82737326	RL:6 PECKSLAND RD: GRN: REPLACE OH		Fees + Payment - FP0	108030	0.26947441
82737326	RL:6 PECKSLAND RD: GRN: REPLACE OH		Fees + Payment - FP0	107010	0.73052559
82407946	***CUSTOMER TREE TRIMMING REQUIRED.		Fees + Payment - FP0	107010	1
82525485	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82120753	3		Fees + Payment - FP0	107010	1
82827041	NEEDS WIRE CHARGED OUT--8/20/24-- O		Fees + Payment - FP0	593020	0.70908706
82827041	NEEDS WIRE CHARGED OUT--8/20/24-- O		Fees + Payment - FP0	107010	0.29091294
80499587	47-121 Intersection Improvements (R		Fees + Payment - FP0	595000	0.00053341
80499587	47-121 Intersection Improvements (R		Fees + Payment - FP0	593040	0.01660865
80499587	47-121 Intersection Improvements (R		Fees + Payment - FP0	583280	0.00633046
80499587	47-121 Intersection Improvements (R		Fees + Payment - FP0	107010	0.97652748
82311412	print 5/29 EVW - 125 Wall St, Torri		Fees + Payment - FP0	107010	0.7783101
82311412	print 5/29 EVW - 125 Wall St, Torri		Fees + Payment - FP0	108030	0.2216899
82707201	12/6 TO YADIRA CAR VS POLE		Fees + Payment - FP0	107010	1
82828537	*WTBY AWC*MDB - 7/30/24 TURNOVER HU		Fees + Payment - FP0	107010	1
PFDC0011	Plainfield Renewable Energy	Plainfield Renewable Energy	Fees + Payment - FP0	555440	1
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Fees + Payment - FP0	593040	0.00873253
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Fees + Payment - FP0	583280	0.20768463
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Fees + Payment - FP0	593050	0.1256487
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Fees + Payment - FP0	107010	0.32809381
81524454	COMP MJ - MANSFIELD, STORRS RD, 106		Fees + Payment - FP0	108030	0.32984032
82968012	AE/RL:99 BIRCH LN:GRN: REPLACE P 30		Fees + Payment - FP0	107010	1
82878898	DJM. 2 CLINTON AVE WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
82670723	9A CAR VS POLE - APPROVED 12/27		Fees + Payment - FP0	107010	1
82899238	TL - N BRIDE BROOK RD, #94 EAST LYM		Fees + Payment - FP0	584280	0.00499646
82899238	TL - N BRIDE BROOK RD, #94 EAST LYM		Fees + Payment - FP0	107010	0.99500354
81848274	***DISC MON 5/6, RAIN TUES 5/7 REC		Fees + Payment - FP0	593050	1
82821143	*****ALL WORK COMPLETE*****08/15/20		Fees + Payment - FP0	107010	0.11943274
82821143	*****ALL WORK COMPLETE*****08/15/20		Fees + Payment - FP0	108030	0.08372252
82821143	*****ALL WORK COMPLETE*****08/15/20		Fees + Payment - FP0	593040	0.49800661
82821143	*****ALL WORK COMPLETE*****08/15/20		Fees + Payment - FP0	593020	0.29883814
82431804	RM, 28 VISCONTI ST - NORWALK - POLE		Fees + Payment - FP0	107010	1
82236337	9A CAR VS POLE - PRE245 NEEDS TO BE		Fees + Payment - FP0	107010	1
82180965	Bramble Bush Cir 50 & 52, East Gran		Fees + Payment - FP0	107010	1
80402207	REPLACE PRIMARY and INSTALL CONDUIT		Fees + Payment - FP0	107010	1
82161301	MDB-PROJECT CD02273 RECONDUCTOR DAN		Fees + Payment - FP0	107010	1
F2411093	AHU5 Return Duct Replacement	East Hampton - AHU5 Return Duct Replacment The renovation of the locker room in 2018 removed the return duct off AH5 and made it 100% outside air. Humidity is not being properly removed from the space.	Fees + Payment - FP0	108030	0.04761905
F2411093	AHU5 Return Duct Replacement	East Hampton - AHU5 Return Duct Replacment The renovation of the locker room in 2018 removed the return duct off AH5 and made it 100% outside air. Humidity is not being properly removed from the space.	Fees + Payment - FP0	107010	0.95238095
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Fees + Payment - FP0	593040	0.5226174
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Fees + Payment - FP0	596000	0.12619343
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Fees + Payment - FP0	594030	0.00499235
81968240	*D&D*3PA MR#1619410 (14 poles) Prio		Fees + Payment - FP0	593020	0.34619683
82967314	South Main St 122, East Windsor. Re		Fees + Payment - FP0	108030	1
80767500	JFM- *EMERGENCY-LOW LINES* 190' SEC		Fees + Payment - FP0	108030	0.36310003
80767500	JFM- *EMERGENCY-LOW LINES* 190' SEC		Fees + Payment - FP0	593040	0.63689997
82900725	8/28/24 - turnover- 181 Liberty St,		Fees + Payment - FP0	107010	1
81083840	CD02202-04 Remove 9L09-92T P39 Old		Fees + Payment - FP0	108030	1
81353802	Old Saybrook, 821 Boston Post Rd//R		Fees + Payment - FP0	593040	1
82879281	RL:185 BYRAM SHORE RD:GRN DEMO 3 PH		Fees + Payment - FP0	108030	1
81956120	RC REPLACE POLE 626 & INSTALL NEW P		Fees + Payment - FP0	107010	1
82247107	139 Wildwood Ave, Madison - Install		Fees + Payment - FP0	107010	1
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Fees + Payment - FP0	107010	0.88539946
82253548	*SYS PROJ* TW - Conv. 1471959 - Mak		Fees + Payment - FP0	593040	0.11460054
82826896	(cp) ZK - NEWINGTON (HH Replacement		Fees + Payment - FP0	107010	1
82929295	9A CAR VS POLE - APPROVED 12/11/25		Fees + Payment - FP0	107010	1
82929172	ENFIELD, BACON, 25, Truman Lease		Fees + Payment - FP0	186010	1
82797401	9A- CAR VS POLE		Fees + Payment - FP0	107010	1
81773837	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80440761	15 DD BY 10/23/24 BM; SEYMOUR, DERB		Fees + Payment - FP0	107010	1
81082591	JLB 90 HALF MILE RD DARIEN 400A OH		Fees + Payment - FP0	107010	1
82283321	SC: 93 WESTOVER LN, STAM 200A OH SV		Fees + Payment - FP0	108030	0.21918136
82283321	SC: 93 WESTOVER LN, STAM 200A OH SV		Fees + Payment - FP0	107010	0.78081864
82283367	MANCHESTER, MAIN, 1041, Line Reloca		Fees + Payment - FP0	107010	1
81732801	MDB-CD02350 19U1 Xfmr replacement		Fees + Payment - FP0	107010	1
82943662	**219 FISHING BROOK ROAD WESTBROOK		Fees + Payment - FP0	108030	1
81927505	TL - COLUMBUS AVE, #13 OLD LYME //		Fees + Payment - FP0	107010	1
82429035	5DD 6/24 85 TREMONT ST, MERIDEN - D		Fees + Payment - FP0	108030	1
82396871	15 DD BY 7/18/24 RC HANDHOLE 1019A		Fees + Payment - FP0	594030	1
82735915	15 DD BY 11/29/24 BM; BROOKFIELD, O		Fees + Payment - FP0	107010	1
82735916	work needed 8/3 TURNOVER - EVENT 54		Fees + Payment - FP0	107010	1
82784665	MCB - 45 HAYSTACK CIR WTBY - D/W WO		Fees + Payment - FP0	107010	1
82161721	OVERDUE HRS CHARGED #OH GDK WINDSOR		Fees + Payment - FP0	107010	0.69920967
82161721	OVERDUE HRS CHARGED #OH GDK WINDSOR		Fees + Payment - FP0	108030	0.30079033
82931384	Done BQ, KENT, P-A6566 KENT CORNWAL		Fees + Payment - FP0	107010	1
82767744	9A - CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
82767745	DONE-JFC - 08/7 (SANTAM) #118:NORTH		Fees + Payment - FP0	594030	1
82793095	DL; 18 DOCK ST; STAMFORD; REMOVE 30		Fees + Payment - FP0	108030	1
82566478	KG Conv#1654020-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
82236469	COLUMBIA, ROBERT, 13, Ryan Tabor		Fees + Payment - FP0	107010	1
82833502	COMP TOL 9/10/24* DANBURY, 48 FARM		Fees + Payment - FP0	107010	1
80755752	*PROJ*Patrol, Watertown, P3		Fees + Payment - FP0	107010	1
82580849	9A - CAR VS POLE 317 - APPROVED 1/1		Fees + Payment - FP0	107010	1
82580850	DONE Print BQ,LTCH,BANTAM (1505) RD		Fees + Payment - FP0	107010	1
82635870	27 Thistle Rock Rd, GF- Disconnect/		Fees + Payment - FP0	107010	1
83021087	DJM. 437 RIVERSIDE AVE WESTPORT. OH		Fees + Payment - FP0	108030	1
82167236	JES; 1499 PONUS RDG RD. NEW CANAAN		Fees + Payment - FP0	108030	1
81004820	MM 28 North St Plainfield Pole #345		Fees + Payment - FP0	593040	1
82748615	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Fees + Payment - FP0	108030	1
80019988	9/22(RSO-STRAYHORN/WESKE) ELM ST, O		Fees + Payment - FP0	107010	1
82206133	SC: 50 HANSON RD DRN, 400A OH TO UG		Fees + Payment - FP0	107010	0.77294955
82206133	SC: 50 HANSON RD DRN, 400A OH TO UG		Fees + Payment - FP0	108030	0.22705045
81489071	Townhouse Rd, East Windsor. seconda		Fees + Payment - FP0	107010	1
80021581	TPA Netspeed LLC CONC0# 1619447 Par		Fees + Payment - FP0	107010	0.97243316
80021581	TPA Netspeed LLC CONC0# 1619447 Par		Fees + Payment - FP0	593040	0.02756684
80021582	3PA MR#1655951 (2 Poles) Billable,		Fees + Payment - FP0	107010	1
80627710	JD-8/14/23--8/11/23 (RSO-PUNZALAN)		Fees + Payment - FP0	107010	1
82490018	Car vs guy wire - no pd report 9-11		Fees + Payment - FP0	593040	0.93429637
82490018	Car vs guy wire - no pd report 9-11		Fees + Payment - FP0	594030	0.06570363
82501366	Tree on wire - not a 9A -9/11/24 n		Fees + Payment - FP0	593040	1
82585945	CP TC 12 SUNSHINE AVE, GRN: P#1824		Fees + Payment - FP0	107010	1
82489540	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82761634	MG-P#2653-KILLINGLY, MARGARET HENRY		Fees + Payment - FP0	108030	0.17323278
82761634	MG-P#2653-KILLINGLY, MARGARET HENRY		Fees + Payment - FP0	107010	0.82676722
82348334	JFM-REPLACE XARM-94 PINNACLE RD (P#		Fees + Payment - FP0	107010	1
82389596	CUST APPT 7/18/24 RC POLE 2976 MOVI		Fees + Payment - FP0	107010	0.66338028
82389596	CUST APPT 7/18/24 RC POLE 2976 MOVI		Fees + Payment - FP0	108030	0.33661972
82995323	*D&D* JS - Conv. 1633835 - PRIORITY		Fees + Payment - FP0	594030	1
82566200	CAR VS POLE-NO POLICE RPRT - NON-BI		Fees + Payment - FP0	107010	1
82317845	MM - 18 RICHARDS LN -- 17051, WILTO		Fees + Payment - FP0	107010	1
80803163	P JV-9/11/23--LEBANON, RYAN, 151, D		Fees + Payment - FP0	107010	1
83034288	*COMP IN FIELD* MM - LITTLE BROOK R		Fees + Payment - FP0	107010	0.26452664
83034288	*COMP IN FIELD* MM - LITTLE BROOK R		Fees + Payment - FP0	593040	0.73547336
82880576	MG-P#STERLING, EKONK HILL (421) RD-		Fees + Payment - FP0	107010	1
82435860	15 DD BY 7/16/24 BM; MONROE, LEGACY		Fees + Payment - FP0	107010	1
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Fees + Payment - FP0	593010	0.21306796
80018154	CRP - 09/21 (BOISCLAIR) 1468:WAKEFI		Fees + Payment - FP0	107010	0.78693204
81651148	*D&D*Conv. 1612129 - Make Ready Non		Fees + Payment - FP0	594030	0.49965285
81651148	*D&D*Conv. 1612129 - Make Ready Non		Fees + Payment - FP0	107010	0.50034715
82822435	written 8/6 - RSO - [HINDLAS] WALCO		Fees + Payment - FP0	107010	1
80024939	PRINT EVW - 212 Charles St, Torring		Fees + Payment - FP0	594030	0.07299534
80024939	PRINT EVW - 212 Charles St, Torring		Fees + Payment - FP0	107010	0.4379462
80024939	PRINT EVW - 212 Charles St, Torring		Fees + Payment - FP0	108030	0.48905846
83012683	DL; 589 BEDFORD ST; STAMFORD; NEW N		Fees + Payment - FP0	107010	1
82749355	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82862161	MATERIAL JDB 350 WEST LN, RIDGEFIEL		Fees + Payment - FP0	107010	1
83037401	9/19/24 9A CAR VS POLE NEW HANOVER		Fees + Payment - FP0	107010	1
81612891	JJH Repl Line Sensors Middle St P14		Fees + Payment - FP0	107010	1
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Fees + Payment - FP0	107010	0.99546893
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Fees + Payment - FP0	593010	0.00035644
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Fees + Payment - FP0	596000	0.00273931
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Fees + Payment - FP0	594010	0.00068508
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Fees + Payment - FP0	594030	0.00019537
82969143	JTR* - CD02495, WO#1/5-CDOT 165-512		Fees + Payment - FP0	593040	0.00055487
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Fees + Payment - FP0	594030	0.23663834
82804532	*D&D*Conv. 1633928 - PRIORITY Make		Fees + Payment - FP0	107010	0.76336166
80796815	WRTN--JK>POLE 385--REPL 3PH POLE TO		Fees + Payment - FP0	107010	1
82967674	JTR, 1240 Berlin Tpke, Wethersfield		Fees + Payment - FP0	107010	1
83025953	Jpt-131 N Main St Bristol SL MH79Po		Fees + Payment - FP0	108030	0.84732191
83025953	Jpt-131 N Main St Bristol SL MH79Po		Fees + Payment - FP0	596000	0.15267809
83025954	6/1/24 12 BLUEBERRY HILL RD BRIDGEW		Fees + Payment - FP0	107010	1
82855751	Jpt-393 Farmington Avenue Plainvill		Fees + Payment - FP0	107010	1
82744420	TC 40 FOREST AVE, GRN: P#1190 INSTA		Fees + Payment - FP0	107010	1
82774090	*SYS PROJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80923488	PD-31 OSWEGATCHIE RD WTFD/UPGD TO N		Fees + Payment - FP0	107010	1
82995564	SEYMOUR, SILVERMINE, 83, Eric Oberg		Fees + Payment - FP0	186010	1
82995565	LA #15DD 10/4 GDK WINDSOR, 264 ROOD		Fees + Payment - FP0	108030	0.92517208
82995565	LA #15DD 10/4 GDK WINDSOR, 264 ROOD		Fees + Payment - FP0	583280	0.05362028
82995565	LA #15DD 10/4 GDK WINDSOR, 264 ROOD		Fees + Payment - FP0	593040	0.02120763
80021761	JDB 5 OLCOTT WAY RIDGEFIELD 172 REP		Fees + Payment - FP0	107010	0.54112898
80021761	JDB 5 OLCOTT WAY RIDGEFIELD 172 REP		Fees + Payment - FP0	594030	0.45887102
82948938	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
82317503	*SYS PROJ* KL - Conv. 1641799 - Mak		Fees + Payment - FP0	594030	0.33226748
82317503	*SYS PROJ* KL - Conv. 1641799 - Mak		Fees + Payment - FP0	593020	0.66773252
82538541	BM; BEACON FALLS, BLACKBERRY HILL,		Fees + Payment - FP0	107010	0.62643037
82538541	BM; BEACON FALLS, BLACKBERRY HILL,		Fees + Payment - FP0	108030	0.33659996
82538541	BM; BEACON FALLS, BLACKBERRY HILL,		Fees + Payment - FP0	593040	0.03696966
80023437	3PA MR#1634895 (8 Locations) Non-Pr		Fees + Payment - FP0	107010	1
82949108	09/05/24 - 9A - MAIN (238) ST FL 1-		Fees + Payment - FP0	107010	1
81447717	15 DD BY 5/3/24 SD; 9 COVE ROAD BRO		Fees + Payment - FP0	108030	0.16906664
81447717	15 DD BY 5/3/24 SD; 9 COVE ROAD BRO		Fees + Payment - FP0	107010	0.83093336
81995030	DJM. 12 SACHEM TRL WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
82610639	9A- LAWNMOVER VS XFMR - NON BILLABL		Fees + Payment - FP0	593040	1
24ETR041	ETR -FARMINGTON, CT	ETR -FARMINGTON, CT	Fees + Payment - FP0	107010	1
24ETR042	ETR -NEW BRITAIN, CT	ETR -NEW BRITAIN, CT	Fees + Payment - FP0	107010	1
82929155	*COMP IN FIELD* MM - 100 DRUM HILL		Fees + Payment - FP0	107010	1
82743166	SUN 11/17 AP- 1 Lake St, New Britai		Fees + Payment - FP0	108030	0.21969722
82743166	SUN 11/17 AP- 1 Lake St, New Britai		Fees + Payment - FP0	107010	0.78030278
82581276	NJB 78 JEFFERSON ST HTFD Cable Repl		Fees + Payment - FP0	107010	1
82483594	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82568899	15 DD BY 8/13/24 WM; WASHINGTON, GU		Fees + Payment - FP0	107010	0.81229503
82568899	15 DD BY 8/13/24 WM; WASHINGTON, GU		Fees + Payment - FP0	108030	0.18770497
82780201	*SYS PROJ* KA - Conv. 1691617 - Mak		Fees + Payment - FP0	593020	1
82819706	ML - Conv. 1485231 - Make Ready Non		Fees + Payment - FP0	107010	0.7614791
82819706	ML - Conv. 1485231 - Make Ready Non		Fees + Payment - FP0	593040	0.2385209
80003260	JFM-LINE EXTENSION TRUMBULL MEADOWS		Fees + Payment - FP0	107010	1
82435734	TC 346 NORTH ST, GRN: P#77195 UPG O		Fees + Payment - FP0	107010	0.80154737
82435734	TC 346 NORTH ST, GRN: P#77195 UPG O		Fees + Payment - FP0	108030	0.19845263
82435736	MIDDLETOWN, SACHEM, 117 Sachem Dr,		Fees + Payment - FP0	107010	1
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Fees + Payment - FP0	593040	0.00758518
82754812	BAYBERRY LN -GRN REPLACED P 2305-40		Fees + Payment - FP0	107010	0.99241482
82936326	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	107010	1
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Fees + Payment - FP0	595000	0.00143222
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Fees + Payment - FP0	593050	0.00197021
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Fees + Payment - FP0	593040	0.04541307
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Fees + Payment - FP0	593010	0.04997146
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Fees + Payment - FP0	583280	0.01760106
82593449	*D&D*Conv#1652984-RegularMakeReadyR		Fees + Payment - FP0	107010	0.88361196
82930197	**1CS**EAST HADDAM, SMITH, 154, JUS		Fees + Payment - FP0	107010	1
82587250	3PA MR#1619459 (3 Location) Non-Pri		Fees + Payment - FP0	107010	0.7
82587250	3PA MR#1619459 (3 Location) Non-Pri		Fees + Payment - FP0	108030	0.2
82587250	3PA MR#1619459 (3 Location) Non-Pri		Fees + Payment - FP0	593040	0.05
82587250	3PA MR#1619459 (3 Location) Non-Pri		Fees + Payment - FP0	594030	0.05
82989401	9A - CAR VS POLE #136 - APPROVED 1/		Fees + Payment - FP0	107010	1
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Fees + Payment - FP0	596000	0.47481376
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Fees + Payment - FP0	593040	0.06307473
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Fees + Payment - FP0	593020	0.33639142
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Fees + Payment - FP0	593050	0.01960798
82532968	*SYS PROJ* 3PA MR#1619436 (20 locat		Fees + Payment - FP0	594030	0.10611211
82798237	JTR, 170 SISSON AVE, HARTFORD CT -		Fees + Payment - FP0	107010	1
80294274	JDB 17 ADAMS RD RIDGEFIELD,10656 IN		Fees + Payment - FP0	107010	1
80294276	DG P#2395 29 LAPORTE RD THOMPSON RM		Fees + Payment - FP0	108030	1
80294277	DG P#2395 29 LAPORTE RD THOMPSON IN		Fees + Payment - FP0	107010	1
80294279	JTR, 247 WAWARME AVE-Replace ES pol		Fees + Payment - FP0	107010	1
81889437	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81613044	Print 15 DD BY 6/24/24 EVW - 34 Cob		Fees + Payment - FP0	107010	1
82013886	COVENTRY, BREAD AND MILK ST, 514, r		Fees + Payment - FP0	107010	1
82929743	*SYS PROJ* (KG Conv#1669233-Priorit		Fees + Payment - FP0	583280	1
82780891	*SYS PROJ* BE Conv#1681572-Priority		Fees + Payment - FP0	593040	0.01368895

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82780891	*SYS PROJ* BE Conv#1681572-Priority		Fees + Payment - FP0	583280	0.14904536
82780891	*SYS PROJ* BE Conv#1681572-Priority		Fees + Payment - FP0	594260	0.03221633
82780891	*SYS PROJ* BE Conv#1681572-Priority		Fees + Payment - FP0	594030	0.29393729
82780891	*SYS PROJ* BE Conv#1681572-Priority		Fees + Payment - FP0	593020	0.51111208
82967621	9A - CAR VS POLE -APPROVED 10/24		Fees + Payment - FP0	107010	1
82929012	9/01/24-- JOB COMPLETED ON 9.3.24 R		Fees + Payment - FP0	107010	1
82696069	MG-P#1830/ P#1831-HARTFORD PIKE(53		Fees + Payment - FP0	107010	1
81961465	BJQ - MACEDONIA RD:-KENT CT		Fees + Payment - FP0	107010	1
82906986	COOPER LN 172, STAFFORD - DISC / RE		Fees + Payment - FP0	594030	1
82496313	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82664854	DG PAD#236 43 WILSONVILLE RD THOMPS		Fees + Payment - FP0	107010	1
82861429	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
82489528	Darien 13S - H2 and Fire Monitoring		Fees + Payment - FP0	107010	1
82936472	MG-P#405/PAD#30-BUSH HILL RD, BROOK		Fees + Payment - FP0	107010	1
82937927	6/5/24 PRI DB CABLE 110 WILLENBROCK		Fees + Payment - FP0	107010	1
82208212	KG Conv#1654029-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97662716
82208212	KG Conv#1654029-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.02337284
82898799	9A- TRUCK VS WIRE- NO PR FOUND- NON		Fees + Payment - FP0	107010	0.73052559
82898799	9A- TRUCK VS WIRE- NO PR FOUND- NON		Fees + Payment - FP0	108030	0.26947441
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Fees + Payment - FP0	596000	0.00328314
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Fees + Payment - FP0	108030	0.0821293
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Fees + Payment - FP0	593040	0.00516903
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Fees + Payment - FP0	593010	0.04203941
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Fees + Payment - FP0	583280	0.02420868
82737053	TL - SPRING GLEN RD, #3 NIANTIC //		Fees + Payment - FP0	107010	0.84317044
82678194	DG PAD#257/HH#257A (lot# 19) 69 DO		Fees + Payment - FP0	107010	1
80247874	15 DD BY 5/1/23 SD; KTI 174 BRUSHY		Fees + Payment - FP0	107010	1
81111962	GDK Y#28527-2023 11/06 *TURNOVER* 1		Fees + Payment - FP0	107010	1
82397000	15 DD BY 7/18/24 RC HANDOLE 1019A I		Fees + Payment - FP0	107010	1
82826903	DEREK DR 69, TOLLAND - OH FOUNDATIO		Fees + Payment - FP0	107010	1
82951297	all work complete 9/6/24-- 123 NECK		Fees + Payment - FP0	107010	1
24ETR094	ETR -HADDAM, CT	ETR -HADDAM, CT	Fees + Payment - FP0	107010	1
80633784	MCB - 8/14/23 9A RUBBER (543) AVE S		Fees + Payment - FP0	107010	1
82792952	ALL WORK COMPLETE - Repair OH Line		Fees + Payment - FP0	107010	0.28886065
82792952	ALL WORK COMPLETE - Repair OH Line		Fees + Payment - FP0	108030	0.11859382
82792952	ALL WORK COMPLETE - Repair OH Line		Fees + Payment - FP0	593040	0.59254553
82120056	3PA MR#1596044 257S Billable, NP,		Fees + Payment - FP0	593040	0.05837796
82120056	3PA MR#1596044 257S Billable, NP,		Fees + Payment - FP0	107010	0.94162204
82942216	9A - CAR VS POLE - APPROVED 2/3/202		Fees + Payment - FP0	107010	1
82712886	NEW-JC-7/12/24--INT-94782 WO# 18056		Fees + Payment - FP0	107010	1
82236570	RL:128 BUTTERNUT HOLLOW:GRN: FAOM P		Fees + Payment - FP0	594010	1
82861995	PM-PINE LEDGE TRAIL DURHAM-URD 3555		Fees + Payment - FP0	107010	1
82249480	COMP TOL 7/31/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82863303	6/22 (BURNHJE) UNION, CT		Fees + Payment - FP0	107010	1
82942620	MAR - 87 Maple St, Naugatuck CT (Na		Fees + Payment - FP0	107010	1
82551020	JTR, 67 WILDWOOD RD, Wethersfield		Fees + Payment - FP0	107010	1
83013870	PD-33 QUARRY RD WATERFORD/NEW SVC O		Fees + Payment - FP0	107010	1
82679075	15 DD BY 9/16/24 SD; DANBURY, MEADO		Fees + Payment - FP0	107010	1
82579692	Jpt-Stafford Ave Newington (Frnt)P3		Fees + Payment - FP0	107010	1
82822127	9A CAR VS POLE - APPROVED 9/23		Fees + Payment - FP0	108030	0.21045339
82822127	9A CAR VS POLE - APPROVED 9/23		Fees + Payment - FP0	107010	0.78954661
82482915	APPT 9/9 - JFM-POLE SHIFT TO NEW FT		Fees + Payment - FP0	107010	1
82528114	*D&D*Conv#1667149-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
82176586	INT-93609 DG PAD#113 18 SHEPARD'S L		Fees + Payment - FP0	107010	1
82738194	Print CRP-18 Stonegate rd NH, new U		Fees + Payment - FP0	107010	1
82672356	RC INSTALL NEW POLE 2888..		Fees + Payment - FP0	107010	1
81779481	COMP NTW 7-11-24 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81779564	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82761313	AP- 2434 Corbin Ave, New Britain- P		Fees + Payment - FP0	593040	0.17576209
82761313	AP- 2434 Corbin Ave, New Britain- P		Fees + Payment - FP0	107010	0.82423791
82967172	9/6 - AWC - NON DISPATCHED -COLUMBU		Fees + Payment - FP0	107010	1
82628417	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82701196	DEEP RIVER, BUSHY HILL, 185//conver		Fees + Payment - FP0	108030	0.17524912
82701196	DEEP RIVER, BUSHY HILL, 185//conver		Fees + Payment - FP0	107010	0.82475088
82706671	NEW-JD-7-23-24--*Demo Rec* OLD LYME		Fees + Payment - FP0	108030	1
82879130	PDNB -EVW - 8/25 CAR VS POLE [MCGR		Fees + Payment - FP0	593040	1
82679209	P LEBANON, HORISKA, 121 , Brandon		Fees + Payment - FP0	583280	0.03014437
82679209	P LEBANON, HORISKA, 121 , Brandon		Fees + Payment - FP0	593010	0.00917031
82679209	P LEBANON, HORISKA, 121 , Brandon		Fees + Payment - FP0	107010	0.88004507
82679209	P LEBANON, HORISKA, 121 , Brandon		Fees + Payment - FP0	108030	0.00245289
82679209	P LEBANON, HORISKA, 121 , Brandon		Fees + Payment - FP0	593040	0.07818735
82817359	ML - Conv. 1485214 - Make Ready Non		Fees + Payment - FP0	107010	1
82518868	WRTN COMPLETE IN FIELD 9A SCOTT HI		Fees + Payment - FP0	107010	1
82495127	88D Grove St, CL- Ins Db Svc from H		Fees + Payment - FP0	108030	0.28128444
82495127	88D Grove St, CL- Ins Db Svc from H		Fees + Payment - FP0	107010	0.71871556
82495128	TC 3 WOODSIDE DR, GRN: P#67005 INST		Fees + Payment - FP0	107010	1
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Fees + Payment - FP0	593020	0.2098649
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Fees + Payment - FP0	107010	0.30278768
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Fees + Payment - FP0	108030	0.33488205
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Fees + Payment - FP0	593040	0.10548964
82413941	JTR, 16 HOSKINS RD, BLOOMFIELD CT -		Fees + Payment - FP0	593050	0.04697572
24REL012	REL -MONROE, CT	REL -MONROE, CT	Fees + Payment - FP0	107010	1
24REL013	REL -NEWTOWN, CT	REL -NEWTOWN, CT	Fees + Payment - FP0	107010	1
24REL014	REL -OXFORD, CT	REL -OXFORD, CT	Fees + Payment - FP0	107010	1
24REL018	REL -SOUTHBURY, CT	REL -SOUTHBURY, CT	Fees + Payment - FP0	107010	1
82820425	JDB 903 N SALEM RD, RIDGEFIELD, 240		Fees + Payment - FP0	107010	1
82181122	Print BQ/WARREN, KENT, 17, Bipasha		Fees + Payment - FP0	107010	1
82088075	NEW JC-4/15/24--UNCASVILLE, WILLOW,		Fees + Payment - FP0	107010	1
24ETR118	ETR -TOLLAND, CT	ETR -TOLLAND, CT	Fees + Payment - FP0	107010	1
GXT24033	Vaisala DGA Monitor For Transformer	New portable Vaisala gas monitors to install on substation transformers used to monitor oil. Quote from Vaisala 6/13/2024, Total $51,051	Fees + Payment - FP0	107010	1
82019184	4/5/24 Remove Regulator Straitsvill		Fees + Payment - FP0	108030	0.5532075
82019184	4/5/24 Remove Regulator Straitsvill		Fees + Payment - FP0	594030	0.4467925
80503676	TL - TOWN WOODS RD, #6 OLD LYME //		Fees + Payment - FP0	593040	0.05177491
80503676	TL - TOWN WOODS RD, #6 OLD LYME //		Fees + Payment - FP0	107010	0.94822509
82330040	Jpt-18 Broadview St Bristol - EM -		Fees + Payment - FP0	107010	1
82330042	Stonegate Ln 100, Suffield. DB Svc		Fees + Payment - FP0	107010	1
82714487	DL; HANCOCK:LN:DARIEN POLE# 8551; R		Fees + Payment - FP0	107010	0.12709759
82714487	DL; HANCOCK:LN:DARIEN POLE# 8551; R		Fees + Payment - FP0	108030	0.36863149
82714487	DL; HANCOCK:LN:DARIEN POLE# 8551; R		Fees + Payment - FP0	583280	0.50427092
82748760	9A: 60 Mill Brook Ln SOG Repl Broke		Fees + Payment - FP0	107010	1
GXC23C24	6' Shotgun / DB Elbow Switching (2)	2NP - 6' Shotgun for DB elbow switching - s/c 571561 @ $650ea TOTAL: $1,300. Iacolo	Fees + Payment - FP0	107010	1
81763452	*D&D*Conv. 1618436 - Make Ready Non		Fees + Payment - FP0	593020	0.58724141
81763452	*D&D*Conv. 1618436 - Make Ready Non		Fees + Payment - FP0	594030	0.00846864
81763452	*D&D*Conv. 1618436 - Make Ready Non		Fees + Payment - FP0	593050	0.18987472
81763452	*D&D*Conv. 1618436 - Make Ready Non		Fees + Payment - FP0	596000	0.06900602
81763452	*D&D*Conv. 1618436 - Make Ready Non		Fees + Payment - FP0	593040	0.14540921
82792668	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82212248	MG-P#2312-SCOTLAND, HANOVER (347) R		Fees + Payment - FP0	108030	0.12102941
82212248	MG-P#2312-SCOTLAND, HANOVER (347) R		Fees + Payment - FP0	107010	0.87897059
81214258	print 11/27 EVW - 60 River Rd, Shar		Fees + Payment - FP0	107010	1
82324605	SC: 259 NOROTON AVE, DRN DEMO OH SV		Fees + Payment - FP0	108030	1
82892295	8/28/24 TURNOVER 887 MAIN ST MONROE		Fees + Payment - FP0	107010	1
82616288	*KTI* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82671854	20 PARK DRIVE WATERFORD/MAINTAIN VO		Fees + Payment - FP0	107010	1
82702321	3PA MR#1619442 (7 Location) Non-Pri		Fees + Payment - FP0	593040	0.19037301
82702321	3PA MR#1619442 (7 Location) Non-Pri		Fees + Payment - FP0	107010	0.80962699
82402747	#LA GDK IRONTREE(3) CT -- HH C/VLT		Fees + Payment - FP0	107010	1
82664842	WRTN - DM - 7/23 MOSELEY (92) TERRA		Fees + Payment - FP0	107010	0.02201189
82664842	WRTN - DM - 7/23 MOSELEY (92) TERRA		Fees + Payment - FP0	593040	0.97798811
82194647	PM-REPLACE FAULTED 1PH DB PRIMARY O		Fees + Payment - FP0	107010	1
82194648	Bramble Bush Cir 70 & 72, East Gran		Fees + Payment - FP0	107010	1
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.07198739
82750676	RL-Conv#1653972-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.92801261
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Fees + Payment - FP0	593020	0.75336582
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Fees + Payment - FP0	593040	0.17040646
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Fees + Payment - FP0	107010	0.04481344
82358062	JDB 261 FLORIDA HILL RD, RIDGEFIELD		Fees + Payment - FP0	108030	0.03141428
82132318	KG Conv#1652996-RegularMakeReady-Co		Fees + Payment - FP0	593040	0.0263438
82132318	KG Conv#1652996-RegularMakeReady-Co		Fees + Payment - FP0	107010	0.9736562
82805491	Done EVW - 49 Estey Rd, Norfolk P#4		Fees + Payment - FP0	107010	1
81956796	9A CAR VS FRONTIER POLE 547 - APPRO		Fees + Payment - FP0	107010	1
82573443	DG P#65 80 EKONK HILL RD VOLUNTOWN		Fees + Payment - FP0	107010	1
82083325	*D&D*Conv. 1612164 - Priority Make		Fees + Payment - FP0	107010	1
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Fees + Payment - FP0	593010	0.36444307
82756539	*D&D*Conv#1652984-RegularMakeReadyo		Fees + Payment - FP0	107010	0.63555693
82820514	DL; 8/18: 206 W HAVILAND RD, STAM;		Fees + Payment - FP0	107010	1
82525821	*SYS PROJ* 3PA MR#1625228 (P2447 To		Fees + Payment - FP0	593040	1
82987596	**all work complete p 3692 CHAFFINC		Fees + Payment - FP0	107010	1
82987597	EB-EAST HAMPTON, SKINNER, 29,		Fees + Payment - FP0	107010	1
24DOTUVL	CT DOT UVL 24	CT DOT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
82994122	WRTN--JK>HHA5 (LAWN BOX)--DISC / RE		Fees + Payment - FP0	594030	1
80018174	AG Upgrade transformer and run New		Fees + Payment - FP0	107010	1
82715200	RM, 16 TUBBS SPRINGS CT - WESTON ,		Fees + Payment - FP0	107010	0.77016865
82715200	RM, 16 TUBBS SPRINGS CT - WESTON ,		Fees + Payment - FP0	108030	0.22983135
82982812	*D&D*Conv. 1657203 - Make Ready Non		Fees + Payment - FP0	593040	1
83019054	DG P#1055 BOSTON POST RD EAST LYME		Fees + Payment - FP0	107010	1
82537535	NS TC 17 OVERLOOK DR, GRN: P#81931		Fees + Payment - FP0	107010	1
82537536	**Pine Orchard (230) Rd Branford sh		Fees + Payment - FP0	107010	1
82736334	NEW-JC-7/30/24---GALES FERRY, RIVER		Fees + Payment - FP0	107010	1
80176711	MONROE LED FLOODS #4 - 199W FLOODS		Fees + Payment - FP0	107010	1
82242606	SL - 18 CANAL ST, SOUTHINGTON - P63		Fees + Payment - FP0	107010	1
82622685	COMP TOL 7/25/24* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
82930810	RSO DOWLING 9.2.24 EVENT 5498761 21		Fees + Payment - FP0	107010	1
82791501	not a 9A - NON BILLABLE - NO REPORT		Fees + Payment - FP0	593040	1
82792369	VJT - MIDDLEBURY, HUNTING RIDGE, 28		Fees + Payment - FP0	107010	1
82762054	#AG 8/15MANCHESTER, 274 GARDNER ST		Fees + Payment - FP0	107010	1
82762056	*D&D*Conv. 1635705 - Make Ready Non		Fees + Payment - FP0	593040	0.20862659
82762056	*D&D*Conv. 1635705 - Make Ready Non		Fees + Payment - FP0	107010	0.79137341
81714458	DONE APPT 8-2pr 4/3 BJQ - LITCHFIEL		Fees + Payment - FP0	107010	1
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Fees + Payment - FP0	107010	0.00390695
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Fees + Payment - FP0	593020	0.40388012
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Fees + Payment - FP0	108030	0.00273878
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Fees + Payment - FP0	593040	0.08561751
82975886	*D&D* 3PA MR#1655707 (28 Locations)		Fees + Payment - FP0	596000	0.50385664
80018290	RL:68 GLEN RIDGE RD:GRN; Disconnect		Fees + Payment - FP0	108030	1
82102447	*D&D*Conv. 1541351 - Make Ready Non		Fees + Payment - FP0	594030	0.07457736
82102447	*D&D*Conv. 1541351 - Make Ready Non		Fees + Payment - FP0	107010	0.92542264
24ETR078	ETR -HAMPTON, CT	ETR -HAMPTON, CT	Fees + Payment - FP0	107010	1
24ETR079	ETR -KILLINGLY, CT	ETR -KILLINGLY, CT	Fees + Payment - FP0	107010	1
82974864	**all work complete 09/08/24 Brushy		Fees + Payment - FP0	594030	1
82574808	WRNT COMPLETE NEWBERRY(133) R		Fees + Payment - FP0	107010	1
82389303	*D&D*Conv#1653002-MakeReadyNonReimb		Fees + Payment - FP0	593040	1
82677469	JTR, ANVIL DR, AVON- PAD 1412, repa		Fees + Payment - FP0	594030	1
82861705	URD Mattabasset Dr Meriden - Repla		Fees + Payment - FP0	107010	1
82892898	E FOLLOW UP : 05.09.22 - ROSEWOOD L		Fees + Payment - FP0	593040	1
80508992	OAC- 333 WASHINGTON ST HTFD – MH300		Fees + Payment - FP0	107010	1
82708945	7/31 SANITARIUM RD SOUTH WINDHAM		Fees + Payment - FP0	107010	1
82885744	PR NON-BILLABLE 12/20/24(VR)/DISTRI		Fees + Payment - FP0	107010	1
82937770	MG-P#476-BALTIC, PAUTIPAUG HILL (98		Fees + Payment - FP0	107010	1
83037408	(RN) CRP - 9A - 09/19 EAST(5) ST F		Fees + Payment - FP0	107010	1
82347938	JDB 5/28/24 573 RIDGEBURY RD SHIFT		Fees + Payment - FP0	107010	1
81070316	*D&D*Conv. 1463318 - Make Ready Non		Fees + Payment - FP0	593040	0.36128887
81070316	*D&D*Conv. 1463318 - Make Ready Non		Fees + Payment - FP0	107010	0.18064444
81070316	*D&D*Conv. 1463318 - Make Ready Non		Fees + Payment - FP0	594030	0.45806669
82935920	9A CAR VS POLE - NFRN- NON BILLABLE		Fees + Payment - FP0	593040	0.0807334
82935920	9A CAR VS POLE - NFRN- NON BILLABLE		Fees + Payment - FP0	594030	0.9192666
82437023	DMS - ROCKWELL RD NEWINGTON - URD 3		Fees + Payment - FP0	107010	1
80873150	Abbott Rd 56, Ellington. Remove FL		Fees + Payment - FP0	107010	1
80873151	DJM. SHERWOOD ISLAND PARK WESTPORT.		Fees + Payment - FP0	108030	1
82707349	Print CRP-51 River rd CTN, remove t		Fees + Payment - FP0	108030	1
GXC24E51	2BC - Danielson Ladder 2024	2BC - Danielson Ladder 2024 2AX - Madison Skinner 2024 10 @ $529 each	Fees + Payment - FP0	107010	1
GXC24E55	2AX - Madison Skinner 2024		Fees + Payment - FP0	107010	1
GXC24E56	3H2 - New London Skinner	New London Skinner 2024 - 15 @ $529 each	Fees + Payment - FP0	107010	1
GXC24E57	3H2 - New London Driver, Ground Rod	3H2 - New London Driver, Ground Rod 2024 4 @ $1.7K EACH 3H2 - New London Guiderail 2024	Fees + Payment - FP0	107010	1
GXC24E58	3H2 - New London Guiderail 2024	8 @ $1.7k 3H2 - Harness Kit 6 @ $1.4k	Fees + Payment - FP0	107010	1
GXC24E60	3H2 - Harness Kit @ $1.4k		Fees + Payment - FP0	107010	1
82666464	**MM - 20 VILLAGE DR, NEW CANAAN -		Fees + Payment - FP0	107010	1
82666466	15DD 11/15 AP- 2150 Stanley St, NB-		Fees + Payment - FP0	107010	1
80247342	15 DD BY 6/23/22 RR; SEYMOUR, DERBY		Fees + Payment - FP0	107010	1
82898938	9A- CAR VS POLE - APPROVED 1/16/26		Fees + Payment - FP0	593040	1
82898939	DMD Rockwell Dr, Newington - Replac		Fees + Payment - FP0	107010	1
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Fees + Payment - FP0	593040	0.00985573
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Fees + Payment - FP0	594030	0.1161694
82018136	JDB 24 GREAT POND RD, RIDGEFIELD R		Fees + Payment - FP0	107010	0.87397487
82695786	*D&D* KG Conv#1665305-RegularMakeRe		Fees + Payment - FP0	593020	1
82975364	JTR - Arawak Drive East Hartford, D		Fees + Payment - FP0	107010	1
80418177	15 DD BY 3/18/24 WQ; ROXBURY, BAKER		Fees + Payment - FP0	107010	1
82353606	PDNB- 9A 27 ORIOLE DR NEW HARTFORD		Fees + Payment - FP0	593040	0.01510365
82353606	PDNB- 9A 27 ORIOLE DR NEW HARTFORD		Fees + Payment - FP0	593010	0.16685587
82353606	PDNB- 9A 27 ORIOLE DR NEW HARTFORD		Fees + Payment - FP0	107010	0.81804047

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82708783	NEW-JD-7/25/24--*** DEMO FORM ATTAC		Fees + Payment - FP0	108030	1
80453575	*PROJ* Patrol 32R2-AMSTON-P1 & P2		Fees + Payment - FP0	107010	1
82975604	JDB 47 RICHARDSON DR RIDGEFIELD,REP		Fees + Payment - FP0	107010	1
GXC24C40	Saw, Chain, Hydr 13' (1)	Saw, Chain, Hydr 13' (1) s/c 501346 @ $2,193.93ea	Fees + Payment - FP0	107010	1
GXC24C42	Voltage Detectors (5)	Voltage Detectors (5) s/c 519464 @ $4,404ea, TOTAL: $22,020. - Tait	Fees + Payment - FP0	107010	1
GXC24C43	Initial Issue Truck Tool Kit (4)	2BB - Initial Issue Truck Tool Kit (4) @ $4,702.73ea, TOTAL: $18,811 - Tait	Fees + Payment - FP0	107010	1
GXC24C44	UG Camera w/Accesories (2)	16' Motorized camera system w/10" Tablet, Dual Mode Thermal Camera (2) @ $30,393ea, TOTAL: $60,786 - Pandolfo	Fees + Payment - FP0	107010	1
GXC24C45	UG Camera System w/Accesories (1)	16' Motorized camera system w/10" Tablet, Dual Mode Thermal Camera (1) @ $30,393ea, TOTAL: $30,393 - UG Cheshire	Fees + Payment - FP0	107010	1
81651723	* AP-364 Church St, Newington- P442		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2496045	CT Elec D Fleet Capital Vehicles	1 Hogg Davis Trailer $233,560 Unit # 2496045	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2497999	CT Elec D Fleet Capital Vehicles	2 Reel Trailers $ 259,288.71ea = $518,577.42 - originally opened under CT Transmission V2497099,V2497103 - s/h/b Distribution purchase	Fees + Payment - FP0	107010	1
82353612	YELLOWTAG #496566 6/4/2024 CANDLE		Fees + Payment - FP0	107010	0.9987259
82353612	YELLOWTAG #496566 6/4/2024 CANDLE		Fees + Payment - FP0	594030	0.0012741
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Fees + Payment - FP0	107010	0.99609557
82275993	APT. 1/29 AVON, HICKORY HILL, 55, s		Fees + Payment - FP0	594030	0.00390443
83012833	9A - CAR VS POLE - APPROVED 11/13/2		Fees + Payment - FP0	107010	1
GXC24W48	337 - Kevlar Safety Blanket (9)	337 - MJE # 529243 - Kevlar Safety Blanket (9) @ $3,499.96ea TOTAL: $31,499.62	Fees + Payment - FP0	107010	1
GXC24W55	2AG - MT - Hydraulic cutters (8)	2AG - MT - Hydraulic remote cutters for primary cable (4) @ $2,000ea TOTAL: $8,000	Fees + Payment - FP0	107010	1
GXC24W56	3W3 - SP - Vault Inspection Camera	3W3 - SP - Vault Inspection Pole Camera System (1) @ $31,000	Fees + Payment - FP0	107010	1
82678642	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82828239	BF-CEDAR GROVE NEW LONDON SPLIT CRI		Fees + Payment - FP0	107010	1
82748907	Replace section pad#36 to pad#37 -		Fees + Payment - FP0	107010	0.89309991
82748907	Replace section pad#36 to pad#37 -		Fees + Payment - FP0	594030	0.10690009
80802755	JD; 122 CLOVELLY RD (GLENBROOK RD)		Fees + Payment - FP0	107010	1
82587740	7/8/24- MAIN ST, COVENTRY- TURNOVER		Fees + Payment - FP0	108030	0.47269764
82587740	7/8/24- MAIN ST, COVENTRY- TURNOVER		Fees + Payment - FP0	583280	0.35391198
82587740	7/8/24- MAIN ST, COVENTRY- TURNOVER		Fees + Payment - FP0	593040	0.17339038
82652944	DMS - 280 WALSH AVE - NEWINGTON - P		Fees + Payment - FP0	107010	1
83014588	RL 451 GUARDS RD, GRN: REPLACED 1		Fees + Payment - FP0	107010	1
82324750	JD; 194 URSULA PL STAMFORD; 200A OH		Fees + Payment - FP0	107010	1
82665747	RM, EM - 29 ASSISI WAY - NORWALK !		Fees + Payment - FP0	107010	1
82101733	Apprentice KTI 4/11/24 WEBATUCK (53		Fees + Payment - FP0	107010	1
82586231	*KTI* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82617155	OAC-978-982 ALBANY AVE HTFD- RMV 1/		Fees + Payment - FP0	107010	1
24REL153	REL -COLCHESTER, CT	REL -COLCHESTER, CT	Fees + Payment - FP0	107010	1
24REL154	REL -COLUMBIA, CT	REL -COLUMBIA, CT	Fees + Payment - FP0	107010	1
24REL155	REL -COVENTRY , CT	REL -COVENTRY , CT	Fees + Payment - FP0	107010	1
82968653	9A- CAR VS POLE- APPROVED 9/4		Fees + Payment - FP0	107010	1
82677009	CHESTER, W MAIN, 204//RPL SPLICED S		Fees + Payment - FP0	107010	0.73052559
82677009	CHESTER, W MAIN, 204//RPL SPLICED S		Fees + Payment - FP0	108030	0.26947441
82394715	TC 31 VISTA DR, GRN: INSTALL NEW 80		Fees + Payment - FP0	107010	1
82820768	KILLINGWORTH - P.228 REPL 8FT XARM		Fees + Payment - FP0	107010	1
82974720	ALL WORK COMPLETE - GP -REPAIR SERV		Fees + Payment - FP0	593040	0.71854135
82974720	ALL WORK COMPLETE - GP -REPAIR SERV		Fees + Payment - FP0	593050	0.28145865
82581260	APPT 9/13 - PM-55 STEEPLE VIEW DR B		Fees + Payment - FP0	107010	1
82827477	*D&D* 3PA MR#1634885 (11 poles) Pri		Fees + Payment - FP0	594030	1
82879546	NEEDS REWRITE AND VERIFY--ESSEX, BO		Fees + Payment - FP0	107010	0.98741307
82879546	NEEDS REWRITE AND VERIFY--ESSEX, BO		Fees + Payment - FP0	593010	0.01258693
82658475	RL:29 MEADOWCROFT LN:GRN 1200 AMP M		Fees + Payment - FP0	107010	1
82658476	DONE PRINT CRP-22 Mountain Springs		Fees + Payment - FP0	107010	1
82317576	9A - CAR VS POLE - APPROVED 6/17/20		Fees + Payment - FP0	108030	1
82495122	*D&D*Conv. 1626546 - Make Ready Non		Fees + Payment - FP0	107010	1
82780488	#AG 8/13 MANCHESTER, 84 AMHERST, HH		Fees + Payment - FP0	594030	1
82993738	BM, 9 MANNWEILER RD SEY, REPL SVC/M		Fees + Payment - FP0	107010	1
82007175	PD-48 GREAT NECK RD UNIT 21 WTFD/NE		Fees + Payment - FP0	107010	1
82694174	7/25(RSO-LEMIEUX) DART(4) ST -- 63		Fees + Payment - FP0	108030	0.24299498
82694174	7/25(RSO-LEMIEUX) DART(4) ST -- 63		Fees + Payment - FP0	107010	0.75700502
82694175	9A - CAR VS POLE - APPROVED 5/14/20		Fees + Payment - FP0	107010	1
82982087	#15DD 10/3 - MANCHESTER, ROCK RIDGE		Fees + Payment - FP0	107010	1
82658634	DJM. BUCK HILL(1) RD -- M,		Fees + Payment - FP0	107010	1
82012948	KG Conv#1604479-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.21739286
82012948	KG Conv#1604479-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.78260714
82348384	MADISON - INSTALL 4/0 RISER SVC 100		Fees + Payment - FP0	107010	1
81026594	@MAR - NAUGATUCK, HILLSIDE, 148, TO		Fees + Payment - FP0	107010	1
81727316	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82678490	*KTI* CD02222 - Pole integrity Rep		Fees + Payment - FP0	107010	1
82481575	JDB 100D DANBURY RD RIDGEFIELD, 34		Fees + Payment - FP0	108030	1
82738331	420 Church St, GF- Ins 65'-#2 AL to		Fees + Payment - FP0	107010	1
82695372	EVW - 7/29/24 -- TREE - POLE #3807		Fees + Payment - FP0	107010	1
80308004	*ASP* CT Third Party Conversation 1		Fees + Payment - FP0	596000	1
81027057	MRP - DB Cable Replacement -1243 Ea		Fees + Payment - FP0	107010	1
81836402	15 DD BY 9/17/24 KTI RC POLE 2878 I		Fees + Payment - FP0	107010	1
GXC19E04	Safety Harnesses (2) 2AY	2AY - Safety Harnesses / Qty: 2 units / Stock Codes: 507568 & 507569 / $543.00 per unit & $573.00 per unit / Total: $1,116.00	Fees + Payment - FP0	107010	1
GXC19E07	Cordless Knockout Tool Battery 2AY	2AY - Cordless Knockout Tool Battery Kit/ Milwaukee #2676-23 / Qty: 1 unit / $1,914.40 per unit / Total: $1,914.40 - Tarbell	Fees + Payment - FP0	107010	1
GXC19E08	Cordless Angle Grinder Kit (3) 2AX	2AX - Cordless Angle Grinder Kit, 18.0 V,5 / Model 2783-22 / Qty: 10 units / $509.33 per unit / Total: 5093.30 - Hampton	Fees + Payment - FP0	107010	1
82861034	AE/TC 9A 15 POWELL ST, GRN: VERIZON		Fees + Payment - FP0	107010	1
82408771	PrintCRP-50 Cemetery rd HW, disco/r		Fees + Payment - FP0	594030	1
82980585	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	1
81853758	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82178970	*SYS PROJ*Conv. 1550642 - PRIORITY		Fees + Payment - FP0	594030	1
80601977	JMM- 21 (lot-45) Gino Dr Bristol-HH		Fees + Payment - FP0	107010	1
82750820	*D&D* 3PA MR#1619479 (15 Location)		Fees + Payment - FP0	596000	0.25331521
82750820	*D&D* 3PA MR#1619479 (15 Location)		Fees + Payment - FP0	593050	0.02403087
82750820	*D&D* 3PA MR#1619479 (15 Location)		Fees + Payment - FP0	593020	0.46378705
82750820	*D&D* 3PA MR#1619479 (15 Location)		Fees + Payment - FP0	594030	0.13004736
82750820	*D&D* 3PA MR#1619479 (15 Location)		Fees + Payment - FP0	593040	0.12881951
82366070	Deep Brook Harbor 62, Suffield. Rec		Fees + Payment - FP0	107010	1
82294169	Alden One0 1-106 Culvert bridge rep		Fees + Payment - FP0	107010	0.8292349
82294169	Alden One0 1-106 Culvert bridge rep		Fees + Payment - FP0	593010	0.16105856
82294169	Alden One0 1-106 Culvert bridge rep		Fees + Payment - FP0	593040	0.00970654
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	583280	0.02045446
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	595000	0.0011229
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	107010	0.97551706
82617724	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	596000	0.00290558
82749509	AG - Priority Reject - Pole 2162, 1		Fees + Payment - FP0	107010	1
81926645	CAR VS POLE- approved 9/26		Fees + Payment - FP0	107010	1
82893338	NEW-JD-7/30/24---OLD LYME, BUTTONBA		Fees + Payment - FP0	107010	1
80407389	2/5 ##24659 WEST (175) RD -- 24654,		Fees + Payment - FP0	107010	1
82390290	LAMB RD 61, STAFFORD - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
82672784	LA #15DD 9/19 ZK - BLOOMFIELD (OH T		Fees + Payment - FP0	593040	0.18993066
82672784	LA #15DD 9/19 ZK - BLOOMFIELD (OH T		Fees + Payment - FP0	107010	0.81006934
82893654	PM-282 HERTAGE DR BERLIN-NEW SIMPLE		Fees + Payment - FP0	107010	1
80018261	9A -DIG UP - 236 S LAKE DR, STM - N		Fees + Payment - FP0	107010	0.23076923
80018261	9A -DIG UP - 236 S LAKE DR, STM - N		Fees + Payment - FP0	108030	0.76923077
81552161	TL - QUARRY DOCK RD, #51 NIANTIC //		Fees + Payment - FP0	107010	1
81882608	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
83027567	DL; TRAVIS AVE (POLE 16875 - PAD 39		Fees + Payment - FP0	107010	1
81027703	OLD SAYBROOK, BRIARWOOD, 15/TEMP/SH		Fees + Payment - FP0	593050	1
82430092	6/15 - 704 NEW BRITAIN AVE, HARTFOR		Fees + Payment - FP0	107010	1
82953365	COMP CCC 09/26/24 - UG FAULT* CROMW		Fees + Payment - FP0	107010	1
82797303	WRTN--JK>POLE 706--INSTALL SERVICE		Fees + Payment - FP0	107010	1
82715344	DONE-BJQ - 7/31/24 - BAD 50KVA PADM		Fees + Payment - FP0	107010	1
82450302	JTR*, *MG* CD2182-03 WR #3, Selde		Fees + Payment - FP0	107010	1
81972440	COMP 42 JONATHAN LN., S. WINDSOR -		Fees + Payment - FP0	594030	1
82993745	ALL WORK COMPLETE. Brookside Lane 1		Fees + Payment - FP0	107010	1
83026852	MANCHESTER, COLUMBIA, 46, HH3372B,		Fees + Payment - FP0	594030	1
82867000	Muni Rye St 184, East Windsor. DB S		Fees + Payment - FP0	594030	1
82867019	JSG-Torrington-Technology Park Rd.		Fees + Payment - FP0	107010	0.7
82867019	JSG-Torrington-Technology Park Rd.		Fees + Payment - FP0	108030	0.2
82867019	JSG-Torrington-Technology Park Rd.		Fees + Payment - FP0	593040	0.05
82867019	JSG-Torrington-Technology Park Rd.		Fees + Payment - FP0	594030	0.05
24ETR081	ETR -POMFRET, CT	ETR -POMFRET, CT	Fees + Payment - FP0	107010	1
24ETR082	ETR -PUTNAM, CT	ETR -PUTNAM, CT	Fees + Payment - FP0	107010	1
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Fees + Payment - FP0	593040	0.00823587
82488199	RM, 87 COUNTY ST , NORWALK – REPLAC		Fees + Payment - FP0	107010	0.99176413
81802877	#GDK WINDSOR, 270 BROAD ST, REPL OH		Fees + Payment - FP0	107010	1
82579990	OLD SAYBROOK, FENWOOD, 94/EXTEND SE		Fees + Payment - FP0	107010	1
81360848	HIGHLAND VIEW DR 145, SOMERS - NEW		Fees + Payment - FP0	107010	1
82013233	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81082461	MM Pratt Rd Plainfield Poles#1225 &		Fees + Payment - FP0	596000	0.50629714
81082461	MM Pratt Rd Plainfield Poles#1225 &		Fees + Payment - FP0	107010	0.49370286
82702332	AC-BLDG 11 LAKESHORE DR, FARMINGTON		Fees + Payment - FP0	107010	1
82592346	*SYS PROJ* JS - Conv. 1657778 - PRI		Fees + Payment - FP0	596000	0.15179731
82592346	*SYS PROJ* JS - Conv. 1657778 - PRI		Fees + Payment - FP0	593020	0.84820269
82617568	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.94135944
82617568	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593050	0.00931188
82617568	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593040	0.00083699
82617568	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00601364
82617568	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00272092
82617568	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.03975713
82506600	9A - CAR VS POLE - APPROVED 10/3/24		Fees + Payment - FP0	107010	1
80316138	**MCB - 556 Long Hill Rd, P5483, sh		Fees + Payment - FP0	107010	1
81778813	COMP NTW 07/16/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
CS00009E	CARVER 19R - PURCH S/S REMOTE RACKI	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009F	PARKER 22U - PURCH S/S REMOTE RACKI	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
80419486	*SYS PROJ*Conv 904702, 824587, Non		Fees + Payment - FP0	107010	1
82712753	EAST HAMPTON, MOUNTAINVIEW, 27,		Fees + Payment - FP0	107010	1
82712754	WM; WASHINGTON DEPOT, MORRIS, 77, K		Fees + Payment - FP0	107010	1
82248069	COMP HAR 08/08/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82974428	9A - CAR VS POLE 1707 - APPROVED 10		Fees + Payment - FP0	107010	1
82880263	NONBILLABLE - 8/25/24 9A BIKE VS		Fees + Payment - FP0	593040	1
82893055	NEW--JD-8/23/24--NORTH STONINGTON,		Fees + Payment - FP0	108030	0.24325786
82893055	NEW--JD-8/23/24--NORTH STONINGTON,		Fees + Payment - FP0	107010	0.75674214
80023463	all work complete WALKLEY HILL(255)		Fees + Payment - FP0	107010	1
82318835	34 Jefferson Circle, CL- Relocate O		Fees + Payment - FP0	108030	0.25832307
82318835	34 Jefferson Circle, CL- Relocate O		Fees + Payment - FP0	107010	0.74167693
82046450	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Fees + Payment - FP0	107010	0.81903593
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Fees + Payment - FP0	593040	0.01350145
80419838	PRINT LITCHFIELD, FLOREN POND, 23,		Fees + Payment - FP0	593010	0.16746262
80022349	PM-475 CHRISTIAN LN BERLIN-POST CON		Fees + Payment - FP0	107010	1
82834243	*SYS PROJ*Conv. 1633968 - Make Read		Fees + Payment - FP0	593020	0.33325771
82834243	*SYS PROJ*Conv. 1633968 - Make Read		Fees + Payment - FP0	594030	0.66674229
82575672	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82587443	3PA MR#1619459 (18 Location) Non-Pr		Fees + Payment - FP0	107010	0.97084947
82587443	3PA MR#1619459 (18 Location) Non-Pr		Fees + Payment - FP0	583280	0.02915053
80472924	BC - CD02453 - UG 12F45 / 315P1 SWG		Fees + Payment - FP0	593040	0.00008701
80472924	BC - CD02453 - UG 12F45 / 315P1 SWG		Fees + Payment - FP0	107010	0.99991299
80422239	MATERIAL 15 DD BY 11/28/23 SD; 95 M		Fees + Payment - FP0	107010	1
82431377	81 Killingworth Tpke, CL- Ins 105'-		Fees + Payment - FP0	107010	1
81960696	APPT 7/15 MAR - 241 New Haven Rd, P		Fees + Payment - FP0	593050	0.31292828
81960696	APPT 7/15 MAR - 241 New Haven Rd, P		Fees + Payment - FP0	107010	0.68707172
82621841	5DD 7/25 MRP - Remove Service - 78		Fees + Payment - FP0	108030	1
82621847	Cust Appt 10/1/24 WM; GAYLORDSVILL		Fees + Payment - FP0	107010	1
81767128	RL:60 MIDWOOD RD:GRN: INTERCEPT SER		Fees + Payment - FP0	107010	1
81442670	MCB - INST 40' OH #2AL SVC TO FROM		Fees + Payment - FP0	107010	1
82406769	WM; BETHEL, GRASSY PLAIN, 185,		Fees + Payment - FP0	107010	1
82904952	COMP TOL 9/4/24* COLCHESTER, 35 HAY		Fees + Payment - FP0	107010	1
83026125	9A CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
82993926	*D&D*Conv. 1632035 - Make Ready Non		Fees + Payment - FP0	593040	0.06374583
82993926	*D&D*Conv. 1632035 - Make Ready Non		Fees + Payment - FP0	593050	0.34169787
82993926	*D&D*Conv. 1632035 - Make Ready Non		Fees + Payment - FP0	593020	0.59455631
81860238	COMP CCC 03/14/24 - WINDSOR-92 TIFF		Fees + Payment - FP0	107010	1
82885720	JES;CD00773-01.... 467 WEST AVE NWL		Fees + Payment - FP0	107010	0.99924146
82885720	JES;CD00773-01.... 467 WEST AVE NWL		Fees + Payment - FP0	593010	0.00075854
82653827	KNOWLTON HILL RD 183, ASHFORD - NEW		Fees + Payment - FP0	107010	1
82828666	**all work complete Turnover Race H		Fees + Payment - FP0	593040	1
82887749	15DD 12/3 *Demo Rec* AP- 2150 Stanl		Fees + Payment - FP0	108030	0.56142674
82887749	15DD 12/3 *Demo Rec* AP- 2150 Stanl		Fees + Payment - FP0	584280	0.43857326
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Fees + Payment - FP0	594030	0.18779343
81933168	*SYS PROJ* JS - Conv. 1483208 - Mak		Fees + Payment - FP0	107010	0.81220657
81163553	15 DD BY 3/13/24 WM; WASHINGTON DEP		Fees + Payment - FP0	107010	1
81090944	RM, 13 BURLINGTON DR, NORWALK - TEM		Fees + Payment - FP0	107010	1
82506343	RM, UNBILLABLE- HIT AND RUN PER PD	7/24/24 UNBILLABLE- HIT AND RUN PER PD REPORT ...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81242163	[O/H SEEN] HTF_SS 11/27 - BIRCH MOU		Fees + Payment - FP0	107010	1
81915019	ASP-5DD 3/29 AP- 52 Dover Rd, New B		Fees + Payment - FP0	107010	0.68707323
81915019	ASP-5DD 3/29 AP- 52 Dover Rd, New B		Fees + Payment - FP0	593050	0.31292677
82751217	*SYS PROJ* 3PA MR#1619479 (16 Locat		Fees + Payment - FP0	596000	0.15963196
82751217	*SYS PROJ* 3PA MR#1619479 (16 Locat		Fees + Payment - FP0	593020	0.68354926
82751217	*SYS PROJ* 3PA MR#1619479 (16 Locat		Fees + Payment - FP0	594030	0.15681878
81715427	#AG - LA ZK - MANCHESTER, 290 PARKE		Fees + Payment - FP0	107010	0.92888734
81715427	#AG - LA ZK - MANCHESTER, 290 PARKE		Fees + Payment - FP0	593040	0.07111266
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Fees + Payment - FP0	107010	0.69213963
82678792	#OH SIMSBURY, 32 IRON HORSE - INST		Fees + Payment - FP0	593040	0.30786037
82994340	*JLB; POLE-PRIORITY REJECT 13 Oak P		Fees + Payment - FP0	107010	1
82750524	MDB - 8/5/24 KELLY(280) RD --		Fees + Payment - FP0	107010	1
82496148	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80023713	UG 15DD 11/6 Jpt-0 N Main St Bristo		Fees + Payment - FP0	108030	1
81593185	15 DD BY 2/21/24 SD; 46 ANDERSON RD		Fees + Payment - FP0	593040	0.21819741
81593185	15 DD BY 2/21/24 SD; 46 ANDERSON RD		Fees + Payment - FP0	107010	0.78180259
82525255	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82988950	9/11/24- 199 TAUGWONK RD. STONINGTO		Fees + Payment - FP0	593040	1
82289371	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
83032670	JTR, 580 Hillside St , HTFD, Broke		Fees + Payment - FP0	107010	1
83034758	TL - BUSH HILL DR, #23 NIANTIC // R		Fees + Payment - FP0	108030	0.18830004
83034758	TL - BUSH HILL DR, #23 NIANTIC // R		Fees + Payment - FP0	107010	0.81169996
83034759	*D&D* TPA Netspeed LLC CONCO# 16194		Fees + Payment - FP0	593040	1
82219483	JD; 13 CROSS RD DARIEN; OH TEMP SVC		Fees + Payment - FP0	107010	1
83012363	**all work compete MARES HILL(39)		Fees + Payment - FP0	107010	1
80767456	APPLEWOOD LANE AVON		Fees + Payment - FP0	107010	1
80022303	15DD 1/10 JFM-NEW 50 KVA XFMR/ SEC		Fees + Payment - FP0	107010	1
80403295	JMS-WINDSOR GREAT POND PH 2 LINE EX		Fees + Payment - FP0	107010	1
82489814	KG Conv#1652980-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80177773	CUST APPT 4/17/24 WM; NEW PRESTON,		Fees + Payment - FP0	107010	1
82641857	15DD 8/9 ENFIELD, MIDDLE RD, 2, oh		Fees + Payment - FP0	107010	1
82642106	6/8 PLAINFIELD(24) ST , ENFIELD, r		Fees + Payment - FP0	108030	0.6848405
82642106	6/8 PLAINFIELD(24) ST , ENFIELD, r		Fees + Payment - FP0	107010	0.3151595
82906288	EVW - 89 Westwoods Rd 2, Sharon LB3		Fees + Payment - FP0	108030	1
80023598	9A CAR VS EVERSOURCE POLE 4318 - AP		Fees + Payment - FP0	107010	1
83012538	RM, 1 CINDY LN -- 16462, NORWALK, !		Fees + Payment - FP0	107010	1
81594303	SD; 74 NEWTOWN RD DANBURY INSTALL N		Fees + Payment - FP0	107010	1
82496757	AC-BATTERSON PARK RD, FARMINGTON-P#		Fees + Payment - FP0	108030	1
82820253	ESSEX, 42 S MAIN, 42//INSTALL OH SV		Fees + Payment - FP0	107010	1
82579556	RM, 58 GODFREY RD WEST- WESTON, !		Fees + Payment - FP0	108030	1
82579592	MG--HAMPTON, 135 PARKER ROAD-INSTAL		Fees + Payment - FP0	107010	1
82048648	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81974821	FCOMP- RMV 150KVA 208 PAD #2116 SPL		Fees + Payment - FP0	594030	1
80024333	TOWN REQUEST DJM. CROSS(8)		Fees + Payment - FP0	107010	1
80790898	15 DD BY 9/23/24 WM; DANBURY, SUGAR		Fees + Payment - FP0	594030	1
81639862	Cidernill Rd Bolton - Reconductor 1		Fees + Payment - FP0	107010	0.7
81639862	Cidernill Rd Bolton - Reconductor 1		Fees + Payment - FP0	108030	0.2
81639862	Cidernill Rd Bolton - Reconductor 1		Fees + Payment - FP0	593040	0.05
81639862	Cidernill Rd Bolton - Reconductor 1		Fees + Payment - FP0	594030	0.05
82435610	MATERIAL - JFM-1251 Farmington Ave		Fees + Payment - FP0	107010	1
83013406	COMP NTW/HAR 01/02/25 - 2 TRUCK REM		Fees + Payment - FP0	108030	1
82253803	*SYS PROJ* TW - Conv. 1471959 - Mak		Fees + Payment - FP0	107010	0.98197436
82253803	*SYS PROJ* TW - Conv. 1471959 - Mak		Fees + Payment - FP0	593040	0.01802564
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593040	0.0024895
2M033484	(20): KB-Baldwin 13F Conversion-CD0	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.9975105
82047586	Willimantic 14S- Install HVAC		Fees + Payment - FP0	107010	1
82757601	6/21 (PETERSEN) MANSFIELD, 140 N Fr		Fees + Payment - FP0	593040	1
82797479	DG P#10 26 WESTMINSTER RD CANTERBUR		Fees + Payment - FP0	108030	1
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Fees + Payment - FP0	107010	0.95330494
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Fees + Payment - FP0	593040	0.02695797
82797529	WILLINGTON, Pinney Hill Rd Fuse Mis		Fees + Payment - FP0	593010	0.01973709
82396447	CUST APPT 9/17/24 WM; WASHINGTON DE		Fees + Payment - FP0	107010	1
82949958	KG Conv#1654156-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90730645
82949958	KG Conv#1654156-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.09269355
81435175	BJQ - W HYERDALE (346) DR -- M, GOS		Fees + Payment - FP0	593040	1
82679491	*SYS PROJ* 3PA MR#1619423 (5 poles)		Fees + Payment - FP0	596000	0.74714919
82679491	*SYS PROJ* 3PA MR#1619423 (5 poles)		Fees + Payment - FP0	593020	0.25285081
82347081	*D&D*Conv. 1550658 - Make Ready Non		Fees + Payment - FP0	593050	0.19747262
82347081	*D&D*Conv. 1550658 - Make Ready Non		Fees + Payment - FP0	593040	0.06979403
82347081	*D&D*Conv. 1550658 - Make Ready Non		Fees + Payment - FP0	593020	0.73273336
82002188	JLB 95 RAYMOND ST DARIEN NEW 400A P		Fees + Payment - FP0	107010	0.43847789
82002188	JLB 95 RAYMOND ST DARIEN NEW 400A P		Fees + Payment - FP0	108030	0.56152211
82778951	FCOMP HAR OH 9A - 8/10 - RSO - RIVE		Fees + Payment - FP0	107010	1
80462737	print 6/26 JFC/27N MAIN ST THOMASTO		Fees + Payment - FP0	107010	1
80418941	15 DD BY 8/9/23 WM; DANBURY, MORGAN		Fees + Payment - FP0	107010	1
82792801	VARGA RD 69, ASHFORD - NEW 200A OH/		Fees + Payment - FP0	108030	0.37007716
82792801	VARGA RD 69, ASHFORD - NEW 200A OH/		Fees + Payment - FP0	107010	0.44394959
82792801	VARGA RD 69, ASHFORD - NEW 200A OH/		Fees + Payment - FP0	583280	0.18597325
81554350	*MAP/ALD Asp zRH--11/17/23--Pratt S		Fees + Payment - FP0	107010	1
82212122	Jpt-108 Harvard Plc Burlington Pad		Fees + Payment - FP0	107010	1
83034132	Tolland Tpke 8, Ellington. Install		Fees + Payment - FP0	108030	0.33636109
83034132	Tolland Tpke 8, Ellington. Install		Fees + Payment - FP0	107010	0.45184846
83034132	Tolland Tpke 8, Ellington. Install		Fees + Payment - FP0	583280	0.21179045
82719717	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	1
82713316	CUST APPT 9/19/24 SD; DANBURY, GREE		Fees + Payment - FP0	108030	0.41133686
82713316	CUST APPT 9/19/24 SD; DANBURY, GREE		Fees + Payment - FP0	107010	0.58866314
DONAT311	Get Tax Credit-Donation	Get Tax Credit-Donation-Chandler	Fees + Payment - FP0	408210	1
80472287	551 ROUTE 164, PRESTON / INSTALL A		Fees + Payment - FP0	584280	0.01305475
80472287	551 ROUTE 164, PRESTON / INSTALL A		Fees + Payment - FP0	594030	0.025419
80472287	551 ROUTE 164, PRESTON / INSTALL A		Fees + Payment - FP0	107010	0.96152626
81572298	PD-48 GREAT NECK ROAD/INST UG STREE		Fees + Payment - FP0	107010	1
82532826	TL - KAATSKILL LN, #6 NIANTIC // IN		Fees + Payment - FP0	107010	1
82532830	PrintJSG - TORRINGTON, MAJOR BESSE,		Fees + Payment - FP0	108030	1
F2411069	VP office renovation	Hartford - VP office renovation	Fees + Payment - FP0	107010	0.93106618
F2411069	VP office renovation	Hartford - VP office renovation	Fees + Payment - FP0	108030	0.06893382
82358067	XL-CD02182 - replace 1000 AL getawa		Fees + Payment - FP0	107010	1
82850636	SOMERS, EGYPT, 127, Bryan Fitzgeral		Fees + Payment - FP0	186010	1
82942929	09/04/2024 Quinnepeag (19) Ave New		Fees + Payment - FP0	107010	1
82437579	TW - Conv. 1547787 - Make Ready Non		Fees + Payment - FP0	107010	0.79126559
82437579	TW - Conv. 1547787 - Make Ready Non		Fees + Payment - FP0	593040	0.20873441
82058475	SL - 26 TAINE MOUNTAIN RD, FARMINGT		Fees + Payment - FP0	107010	0.79299126
82058475	SL - 26 TAINE MOUNTAIN RD, FARMINGT		Fees + Payment - FP0	108030	0.20700874
82678064	(em) ZK - WIN (DB primary & xfmr) -		Fees + Payment - FP0	107010	1
82779660	MCB - 259 LINCOLN ST - WTBY - REPLC		Fees + Payment - FP0	107010	1
81612902	5DD 2/14 DMS - 90 GINO DR LOT 58 -		Fees + Payment - FP0	107010	1
82431365	COMP HAR 07/09/24 - POLE INSTALL* W		Fees + Payment - FP0	107010	1
82585238	**no follow up p2069 Old Nod Rd, CL		Fees + Payment - FP0	107010	1
82855357	COMP NTW 9 /16/24* * WESTPORT, 1330		Fees + Payment - FP0	107010	1
82855376	DMD - POST CONSTRUCTION - 1000 WIL		Fees + Payment - FP0	107010	1
82942630	MG-P#1851 *DEMO REC* HAMPTON, S BI		Fees + Payment - FP0	108030	1
82737514	*D&D* FA - Conv. 1657782 - Make Rea		Fees + Payment - FP0	593040	1
80530831	15 DD BY 12/12/23 BM; SEYMOUR, PERS		Fees + Payment - FP0	107010	0.60320964
80530831	15 DD BY 12/12/23 BM; SEYMOUR, PERS		Fees + Payment - FP0	593040	0.05667581
80530831	15 DD BY 12/12/23 BM; SEYMOUR, PERS		Fees + Payment - FP0	108030	0.34011454
80530832	15 DD BY 2/12/24 BM; SEYMOUR, WASHI		Fees + Payment - FP0	108030	0.34168355
80530832	15 DD BY 2/12/24 BM; SEYMOUR, WASHI		Fees + Payment - FP0	107010	0.65831645
82282656	INT-92200 WO# 17515629 BEACON FALLS		Fees + Payment - FP0	593040	0.02300982
82282656	INT-92200 WO# 17515629 BEACON FALLS		Fees + Payment - FP0	108030	0.41632022
82282656	INT-92200 WO# 17515629 BEACON FALLS		Fees + Payment - FP0	583280	0.56066996
82982872	SMD - 9/10/24 #1 STORE RD, MIDDLEB		Fees + Payment - FP0	594030	0.06896805
82982872	SMD - 9/10/24 #1 STORE RD, MIDDLEB		Fees + Payment - FP0	107010	0.93103195
82702189	JD - SALEM, SALEM RIDGE, 11, TIMOTH		Fees + Payment - FP0	107010	1
82530828	Print JSG - TORRINGTON, MAJOR BESSE		Fees + Payment - FP0	107010	1
82530829	PrintJFC - MORRIS, EAST, 209, Mary		Fees + Payment - FP0	107010	1
82530833	REPLACE HH 330A 123 COMSTOCK TRAIL,		Fees + Payment - FP0	594030	0.45450944
82530833	REPLACE HH 330A 123 COMSTOCK TRAIL,		Fees + Payment - FP0	107010	0.54549056
82412683	NEW-JC-6/11/24--UNCASVILLE, MILLWOO		Fees + Payment - FP0	107010	1
82414896	*D&D*Conv. 1633948 - PRIORITY Make		Fees + Payment - FP0	593040	1
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Fees + Payment - FP0	107010	0.97320458
82634266	JFM-*POST CNST* POLE REPLACEMENTS-		Fees + Payment - FP0	593040	0.02679542
82402676	PRINT BJQ - WEST CORNWALL, SHARON G		Fees + Payment - FP0	107010	1
82994185	5DD 9/26 JFM-REMOVE OH SVC -195 WHI		Fees + Payment - FP0	108030	1
82951248	JDB OLD MILL RD REDDING 2145 SHIFT		Fees + Payment - FP0	593020	0.35147745
82951248	JDB OLD MILL RD REDDING 2145 SHIFT		Fees + Payment - FP0	596000	0.52302907
82951248	JDB OLD MILL RD REDDING 2145 SHIFT		Fees + Payment - FP0	593040	0.12549348
82878840	SC: 244 LONG NECK POINT RD DARIEN D		Fees + Payment - FP0	108030	1
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Fees + Payment - FP0	593010	0.00298718
82652072	CD02103 - Stevenson 14A1 Conversion	Install aerial cable, GOABs in ROW<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.99701282
82316861	DB-CDOT 44-156/CD02031, scope chang		Fees + Payment - FP0	593040	1
82906843	DONE Print BQ, LTCH, 10 NASER RD. S		Fees + Payment - FP0	107010	1
82878675	COMP TC 37 MONTGOMERY LN, GRN: P#21		Fees + Payment - FP0	107010	1
82494841	#AG 7/18 MANCHESTER, 61 JANICE - HH		Fees + Payment - FP0	107010	1
81922664	15DD 9/11 Jpt-489 Perkins St Bristo		Fees + Payment - FP0	107010	1
82664574	DJM. 2 WEBB RD WESTPORT. OH TEMP IN		Fees + Payment - FP0	107010	1
82664609	7/23/24 GLEN HOLLOW (53) DR -- PAD		Fees + Payment - FP0	108030	0.64485218
82664609	7/23/24 GLEN HOLLOW (53) DR -- PAD		Fees + Payment - FP0	584280	0.35514782
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Fees + Payment - FP0	593010	0.09515694
82886470	CRP - 8/26/24 - TREE VS. 5 SECTIONS		Fees + Payment - FP0	107010	0.90484306
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Fees + Payment - FP0	593040	0.05700526
82755552	1375 Great Hill Rd, GF- Rplc XFMR,		Fees + Payment - FP0	107010	0.94299474
80018220	TL - ROXBURY RD, #78 NIANTIC // INS		Fees + Payment - FP0	107010	1
82821141	9A - Car vs Pole - APPROVED 12/17		Fees + Payment - FP0	107010	1
81668881	CD01559 MH#5 Roof Replacement Freig		Fees + Payment - FP0	107010	1
82929148	10/18 UNBILLABLE-HIT AND RUN .CRP -	10/18 UNBILLABLE- HIT AND RUN PER PD REPORT...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
82930200	16 WILCOX CT WATERFORD P#848 PRI R		Fees + Payment - FP0	107010	1
82879920	COMP TOL 11/11/24* SOUTH WINDSOR, 2		Fees + Payment - FP0	596000	1
82936185	15 DD BY 11/5/24 MPB; 10 HENRY SANF		Fees + Payment - FP0	594260	0.52181398
82936185	15 DD BY 11/5/24 MPB; 10 HENRY SANF		Fees + Payment - FP0	107010	0.47818602
81808209	KTI RC RELOCATE POLES 58 & 59.		Fees + Payment - FP0	107010	1
80018129	CAR VS POLE NON-BILLABLE - NO PR WR		Fees + Payment - FP0	108030	0.15992684
80018129	CAR VS POLE NON-BILLABLE - NO PR WR		Fees + Payment - FP0	107010	0.84007316
82754678	MAR - 34 Wintergreen Ln, Naugatuck		Fees + Payment - FP0	107010	1
82826780	DEREK DR 69, TOLLAND - OH FOUNDATIO		Fees + Payment - FP0	108030	1
83021109	DONE Print EVW - DEMO- 285 Riversid		Fees + Payment - FP0	108030	1
82396155	JK>HH1852A--REPLACE DB SVC WITH 130		Fees + Payment - FP0	108030	0.63823893
82396155	JK>HH1852A--REPLACE DB SVC WITH 130		Fees + Payment - FP0	107010	0.36176107
82284635	*D&D*Conv. 1619513 - Make Ready Non		Fees + Payment - FP0	107010	1
82938080	DONE BJQ, KENT, P-A6519 KENT CORNWA		Fees + Payment - FP0	107010	1
80021694	KTI SD; 10 TABER RD SHERMAN INSTALL		Fees + Payment - FP0	107010	1
82353873	AC-#2-#126 REYNOLDS DR, MERIDEN-P#1		Fees + Payment - FP0	107010	1
82779064	MRP - CD02299-04 - 14W12 - Recloser		Fees + Payment - FP0	107010	1
82489969	WEST SIMSBURY, WEST MOUNTAIN, 274,		Fees + Payment - FP0	107010	1
82829090	15DD 4/10 JRP - 87 Aircraft Rd SOG		Fees + Payment - FP0	107010	0.95076337
82829090	15DD 4/10 JRP - 87 Aircraft Rd SOG		Fees + Payment - FP0	108030	0.04923663
82833329	121 Osprey Circle, Westbrook - Inst		Fees + Payment - FP0	107010	1
82194783	05/05/24 - 9A - (RSO Donnelly) CEDA		Fees + Payment - FP0	593040	1
82798391	*D&D* 3PA MR#1655658 P2872 NP, NB S		Fees + Payment - FP0	593010	0.1276771
82798391	*D&D* 3PA MR#1655658 P2872 NP, NB S		Fees + Payment - FP0	593040	0.8723229
82248675	ENFIELD, 1ST AVE, 25, new oh svc		Fees + Payment - FP0	593040	0.055703
82248675	ENFIELD, 1ST AVE, 25, new oh svc		Fees + Payment - FP0	107010	0.944297
80372259	SD; *RIGGS* 29 BALL POND RD REPLACE		Fees + Payment - FP0	107010	0.75673092
80372259	SD; *RIGGS* 29 BALL POND RD REPLACE		Fees + Payment - FP0	108030	0.24326908
82253705	MIDDLETOWN, WEBSTER, 123,		Fees + Payment - FP0	107010	1
82549361	DG P#552 RT 169 WOODSTOCK RPLC'D XA		Fees + Payment - FP0	107010	1
82654101	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81639619	deep river, 18 pent rd/tt follow up		Fees + Payment - FP0	108030	0.11774726
81639619	deep river, 18 pent rd/tt follow up		Fees + Payment - FP0	107010	0.88225274
80122323	Shift Frontier P#1664 FOOT HILLS (		Fees + Payment - FP0	107010	1
		Hastings ST-235 – 25ea. @ 575.38ea. – 14,384.50 Hubbell C4031022 – 10ea. @ 766.51ea. – 7,665.10			
GXRS2404	Graybar Hastings and Hubbell	Quote from Graybar on 4/24/2024, Total - 22,049.60	Fees + Payment - FP0	107010	1
GXRS2405	Graybar 40 Fluke Kit Set	40 Fluke Kit Set (Voltage Wire, Tester and Thermal Imager) $1,747.66 ea, Quote from Graybar on 5/16/2024, Total $69,906.40	Fees + Payment - FP0	107010	1
GXRS2406	Chance 15 Tester Complete Kit	15 Chance Tester, Phasing and Hi-Pot, Analog Complete Kit, 15 ea. S/C 524485 @ $3053.88 ea. – Total $ 45,808.20	Fees + Payment - FP0	107010	1
GXRS2407	Backup Camera System - RSO	10 Brigade 360 Camera Vehicle Pilot Backup Camera System with Installation, Total $41,724.70	Fees + Payment - FP0	107010	1
GXRS2408	Richards LDW1500 Drill Winch	10 Lineman Drill Winch w/ case, Soft Shackle & Pulley, Total $14,428.60	Fees + Payment - FP0	107010	1
83019413	Done 11/22/24 EVW - 497 Lime Rock		Fees + Payment - FP0	107010	1
81680460	DJM. 10 BOLTON LN WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
82899373	DG PAD#61/HH61B 1 NAHACO HILL LN EA		Fees + Payment - FP0	107010	1
82804675	15DD 9/17 AC-1600 NEW BRITAIN AVE,		Fees + Payment - FP0	107010	1
82937777	KG Conv#1654020-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95535301
82937777	KG Conv#1654020-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04464699
81481819	9A - CAR VS POLE - APPROVED 2/8/202		Fees + Payment - FP0	107010	1
82736652	RM, 8/7 PD REPORT ORDERED...VC 9A -		Fees + Payment - FP0	107010	1
82881262	CUST APPT 10/21/24 RC POLE 7472 INS		Fees + Payment - FP0	107010	0.71503097
82881262	CUST APPT 10/21/24 RC POLE 7472 INS		Fees + Payment - FP0	108030	0.28496903
24PAR150	CF ETT -ANDOVER, CT	CF ETT -ANDOVER, CT	Fees + Payment - FP0	107010	1
24PAR151	CF ETT -ASHFORD, CT	CF ETT -ASHFORD, CT	Fees + Payment - FP0	107010	1
82172666	KG Conv#1653928-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80462684	CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	107010	1
24RELUVL	CT REL UVL 24	CT REL Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
82466414	Print CRP-19 Applegate Ln CTN, new		Fees + Payment - FP0	107010	1
82041059	MG-P#2224- CHURCH(350) ST-RPLC L/A.		Fees + Payment - FP0	107010	1
82041061	TL - ADDISON WAY, #2 NIANTIC // INS		Fees + Payment - FP0	107010	1
82324461	MG-P#2604-DAYVILLE, NORTH, 1553 RD-		Fees + Payment - FP0	107010	0.81169996
82324461	MG-P#2604-DAYVILLE, NORTH, 1553 RD-		Fees + Payment - FP0	108030	0.18830004
82324462	SD; DANBURY, ROSE HILL, 94, roy you		Fees + Payment - FP0	108030	1
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Fees + Payment - FP0	107010	0.80657851
82592490	*D&D* JS - Conv. 1657757 - Make Rea		Fees + Payment - FP0	594030	0.19342149
82694619	PORTLAND, COTTON HILL, 54, REBEKAH		Fees + Payment - FP0	107010	1
82694620	*SYS PROJ* 3PA MR#1619423 (9 poles)		Fees + Payment - FP0	596000	1
82694656	PD-12 BRAGAW ST N. LONDON/UPGADE OH		Fees + Payment - FP0	108030	0.23861138
82694656	PD-12 BRAGAW ST N. LONDON/UPGADE OH		Fees + Payment - FP0	107010	0.76138862
82048148	NONBILLABLE (TH) 9A - TRUCK VS POLE		Fees + Payment - FP0	107010	1
82489820	BROWNS BRIDGE RD 96, TOLLAND - SHIF		Fees + Payment - FP0	107010	1
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Fees + Payment - FP0	593050	0.11153931
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Fees + Payment - FP0	593010	0.07744555
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Fees + Payment - FP0	107010	0.48986342
82481859	6 Whitewood Rd, CL- Relocate Oh Svc		Fees + Payment - FP0	108030	0.32115172
82170523	*SYS PRJ* KG Conv#1660394-PriorityM		Fees + Payment - FP0	593020	1
81898807	WRTN--JK>HH606A (LAWN BOX)--LOCATE		Fees + Payment - FP0	107010	1
82720840	MM - 176 OLD NORWALK RD, NEW CANAAN		Fees + Payment - FP0	108030	0.34351811
82720840	MM - 176 OLD NORWALK RD, NEW CANAAN		Fees + Payment - FP0	107010	0.65648189
82083174	15DD 8/6 AP- 24 Tremont St, New Bri		Fees + Payment - FP0	107010	1
82181170	AP- 15 Winthrop St, New Britain- P#		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
24ETR169	ETR -NEW LONDON, CT	ETR -NEW LONDON, CT	Fees + Payment - FP0	107010	1
24ETR170	ETR -NORTH STONINGTON, CT	ETR -NORTH STONINGTON, CT	Fees + Payment - FP0	107010	1
82254404	NEW-BF-5/14/24--STONINGTON, WATER,		Fees + Payment - FP0	107010	1
82785372	5DD 10/23 SL - 726 WHISPERING OAKS		Fees + Payment - FP0	107010	1
82651800	JTR, 9A - 7/19 - 78 NAUGATUCK ST ,		Fees + Payment - FP0	107010	1
82096016	MANSFIELD, PUDDIN LN, 129, RSO repa		Fees + Payment - FP0	108030	0.26828508
82096016	MANSFIELD, PUDDIN LN, 129, RSO repa		Fees + Payment - FP0	107010	0.73171492
80455899	*PROJ* Patrol 32R3-Hebron-P2		Fees + Payment - FP0	593040	1
82372268	JD; 69 GEORGE ST STAMFORD; OH SVC O		Fees + Payment - FP0	107010	1
81571385	JJH 4A10 Line Sensor Hyde Rd P2647		Fees + Payment - FP0	107010	1
		Greenwich Hospital Cell Modems Installation Install cell modems to keep the connectivity of the field devices with the SCADA network after the master radio backbone is disconnected by Verizon. Procure and deploy ~ 50 cell modems 5 Perryridge Rd, Greenwich, CT 06830 Telecom Shelter			
CT24D012	Greenwich Hospital Cell Modems		Fees + Payment - FP0	107010	1
80445883	NEW BF 03/29/23 (RSO Punzalan) CAST		Fees + Payment - FP0	107010	1
82967516	9/6 CTHP REQ JFC - 9A BACKHOE VS P		Fees + Payment - FP0	107010	1
82778808	JDB FOX HILL DR, RIDGEFIELD,REPLACE		Fees + Payment - FP0	107010	0.8862463
82778808	JDB FOX HILL DR, RIDGEFIELD,REPLACE		Fees + Payment - FP0	594030	0.1137537
82636480	**ALL WORK COMPLETE P1508-1509 TWI		Fees + Payment - FP0	108030	0.54237053
82636480	**ALL WORK COMPLETE P1508-1509 TWI		Fees + Payment - FP0	107010	0.45762947
82088578	MM 201 Starkweather Rd Plainfield P		Fees + Payment - FP0	107010	1
82623242	EVW - 07/16-RSO-EVENT #5453963- BRO		Fees + Payment - FP0	107010	1
82610344	MM 381 New Rd Plainfield P#476 repl		Fees + Payment - FP0	107010	0.68216324
82610344	MM 381 New Rd Plainfield P#476 repl		Fees + Payment - FP0	108030	0.31783676
82532817	KG Conv#1654020-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97282473
82532817	KG Conv#1654020-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02717527
82700471	DJM. 7 SEA SPRAY RD WESTPORT. OH TE		Fees + Payment - FP0	107010	1
81938425	JDB 6 SILVERSMITH LA REDDING,SHIFT		Fees + Payment - FP0	107010	1
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Fees + Payment - FP0	596000	0.04878353
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Fees + Payment - FP0	583280	0.21282234
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Fees + Payment - FP0	593050	0.03057084
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Fees + Payment - FP0	593020	0.04409878
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Fees + Payment - FP0	108030	0.37898687
80522147	NEW BF STONINGTON, BROADWAY, 32 , K		Fees + Payment - FP0	107010	0.28473764
80602387	TEMP-I TC 26 RED TOP RD, GRN: P#281		Fees + Payment - FP0	107010	1
82736916	P demo received- FRANKLIN, ROUTE 32		Fees + Payment - FP0	108030	1
82358832	DEEP RIVER, WINTHROP, 206/PRI MTR R		Fees + Payment - FP0	107010	0.998798
82358832	DEEP RIVER, WINTHROP, 206/PRI MTR R		Fees + Payment - FP0	594030	0.001202
81914325	BF work comp 3/16/24 6095::UNCAS:AV		Fees + Payment - FP0	108030	0.20018353
81914325	BF work comp 3/16/24 6095::UNCAS:AV		Fees + Payment - FP0	107010	0.79981647
82265960	APPT 7/25 HILLCREST DR 49, ASHFORD		Fees + Payment - FP0	107010	1
82566428	15 DD BY 8/8/24 MPB; 39 MUNN RD, SO		Fees + Payment - FP0	108030	0.35222597
82566428	15 DD BY 8/8/24 MPB; 39 MUNN RD, SO		Fees + Payment - FP0	107010	0.64777403
80498281	1060 MAIN ST., SOUTH WINDSOR - NEW		Fees + Payment - FP0	107010	1
82707802	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	593020	0.29691764
82707802	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	596000	0.70308236
80024301	9/28/24 9A CAR VS POLE 1276 HANOVER		Fees + Payment - FP0	107010	1
81801478	DONE 08/16/24EVW - 145 Taconic Rd,		Fees + Payment - FP0	107010	1
80021700	DG P#1847 67 TUFT HILL RD THOMPSON		Fees + Payment - FP0	107010	1
GXT24010	Tools Outfit 4 New Trailers - 2EV	Substation Construction 2EV has received (4) tool new trailers from Transportation that will be utilized on our substation construction projects. Our Chiefs will be outfitting these trailers suited to their needs. This will mean the purchase of construction materials, toolboxes, tools, shelving and cabinetry etc. Each Chief will be outfitting the Tool Trailer to his individual needs and requirements.	Fees + Payment - FP0	107010	1
82929016	9A - CAR VS STREET LIGHT POLE		Fees + Payment - FP0	593040	1
82057936	#AG 5/17 ZK - W HTFD, 245 PROSPECT		Fees + Payment - FP0	107010	0.81540626
82057936	#AG 5/17 ZK - W HTFD, 245 PROSPECT		Fees + Payment - FP0	108030	0.18459374
82628573	RL:67 CAROLINE PL;GRN: DEMO OH SER		Fees + Payment - FP0	108030	1
82628575	9A - 7/18 - AWC - [JEZOUKM] - NEW B		Fees + Payment - FP0	593040	1
80018151	9A- CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82720973	JD; 540 WEBBS HILL RD STAMFORD; 200		Fees + Payment - FP0	108030	0.24325786
82720973	JD; 540 WEBBS HILL RD STAMFORD; 200		Fees + Payment - FP0	107010	0.75674214
82622128	**13 BRUSHY PLAIN ROAD BRANFORD,p43		Fees + Payment - FP0	107010	0.74167077
82622128	**13 BRUSHY PLAIN ROAD BRANFORD,p43		Fees + Payment - FP0	108030	0.25832923
81883027	AMM 41 PARDEE ST, BRISTOL. LEANING		Fees + Payment - FP0	593040	1
82549367	MAPLE ST., VERNON - REPLACE BROKEN		Fees + Payment - FP0	107010	1
82591626	MES-FCOMPL.- 6/27 (THOMACE) N CANTO		Fees + Payment - FP0	107010	1
81076566	MJG - CD01776 - Replace regulator p		Fees + Payment - FP0	594030	0.00286676
81076566	MJG - CD01776 - Replace regulator p		Fees + Payment - FP0	107010	0.99641662
81076566	MJG - CD01776 - Replace regulator p		Fees + Payment - FP0	108030	0.00071661
82821986	359 E Main St-Bldg 3, CL- Extend Oh		Fees + Payment - FP0	107010	1
81852980	15 DD BY 7/9/24 KTI SD; 2 QUAKER RD		Fees + Payment - FP0	107010	1
82666166	9A - Dig Up - APPROVED 8/29/24		Fees + Payment - FP0	593040	1
82760761	NEW-JC-8/1/24---PRESTON, LAKEVIEW,		Fees + Payment - FP0	107010	1
82124725	AC-1 HAROLD RD, FARMINGTON-P#190-RE		Fees + Payment - FP0	107010	1
82996149	RC POLE 336 INSTALL NEW OH SERVICE.		Fees + Payment - FP0	107010	1
82586430	LA #ZK - WINDSOR, 109 POQUONOCK AV		Fees + Payment - FP0	107010	0.49365389
82586430	LA #ZK - WINDSOR, 109 POQUONOCK AV		Fees + Payment - FP0	593040	0.50634611
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 JEMS hybrid Material Handlers $328,127.76ea = $656,255.52			
V2458417	CT Elec D Fleet Capital Vehicles	Unit #'s: 2458417, 2558765	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 3 Material Handlers $308,337.75ea = $925,013.24			
V2458478	CT Elec D Fleet Capital Vehicles	Unit #'s: 2458478,2458712,2458246	Fees + Payment - FP0	107010	1
82489384	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82407818	WESTBROOK, PETTIPAUG, 2, JEFF CATAL		Fees + Payment - FP0	107010	1
81667351	CP TC 786 NORTH ST, GRN: P#72553 RE		Fees + Payment - FP0	107010	1
80567668	8/2/23 179 COOPER RD BRIDGEWATER		Fees + Payment - FP0	107010	1
80418659	DONE EVW - 319 Old Goshen Rd, Norfo		Fees + Payment - FP0	107010	1
80022381	DJM. WILTON(6) RD FL 2-- PAD 441,		Fees + Payment - FP0	107010	1
82987464	PROSPECT ST 36, STAFFORD - 800A DB		Fees + Payment - FP0	107010	1
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Fees + Payment - FP0	107010	0.7
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Fees + Payment - FP0	108030	0.2
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Fees + Payment - FP0	593040	0.05
82846125	12 FIELDSTONE DR, EAST HADDAM RE-LO		Fees + Payment - FP0	594030	0.05
82549929	Alden One Replace GOAB p1814 -27H4-		Fees + Payment - FP0	107010	1
82161848	300 Hillside East Hartford - ASAP R		Fees + Payment - FP0	107010	1
82001024	DL; 2 RAILROAD AVE; GRNWCH; UG TO D		Fees + Payment - FP0	108030	1
81939877	DONE EVW - 52 Preston Ln, Salisbur		Fees + Payment - FP0	107010	1
82322933	15 DD BY 10/31/24 SD; NEW FAIRFIELD		Fees + Payment - FP0	107010	1
80639491	APPRENTICES CUST APPT 9/19/23 MPB;		Fees + Payment - FP0	107010	0.70827217
80639491	APPRENTICES CUST APPT 9/19/23 MPB;		Fees + Payment - FP0	108030	0.29172783
81483683	15DD 3/10 NEW BRITAIN, EAST, 375, O		Fees + Payment - FP0	107010	0.75190902
81483683	15DD 3/10 NEW BRITAIN, EAST, 375, O		Fees + Payment - FP0	108030	0.24809098
80526776	CD02201 3R05-81M, ROCKY HILL		Fees + Payment - FP0	107010	1
83013862	AC-7 MAPLEWOOD RD, FARMINGTON-POST		Fees + Payment - FP0	107010	1
82352930	05.30 (FONTAINE & MIGLIORE) 664 COU		Fees + Payment - FP0	107010	1
83026251	DJM. 10 BAUER PL WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
82891887	DJM. 22 HALE ST WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
82891889	CAR VS POLE - APPROVED 3/27/25		Fees + Payment - FP0	593040	1
82821132	9A - Car vs Frontier Pole - NO PD r		Fees + Payment - FP0	107010	1
82388258	15D 82388258		Fees + Payment - FP0	107010	1
82881121	REWRITE - SL - PATTON DR, CHESHIRE		Fees + Payment - FP0	107010	1
82407519	CAR VS POLE - APPROVED 8/22/2025		Fees + Payment - FP0	593040	1
80021911	MG-PAD#359-TATNIC RD (279) BROOKLYN		Fees + Payment - FP0	107010	1
82488503	NOT A 9A - TREE BRANCH TOOK DOWN TR		Fees + Payment - FP0	108030	0.341654
82488503	NOT A 9A - TREE BRANCH TOOK DOWN TR		Fees + Payment - FP0	107010	0.658346
82488506	MANSFIELD, STORRS RD, 123, db disco		Fees + Payment - FP0	594030	1
82089389	Maple St 37, Ellington. " Ellington		Fees + Payment - FP0	108030	0.47585375
82089389	Maple St 37, Ellington. " Ellington		Fees + Payment - FP0	584280	0.52414625
82754816	8 EVERGREEN RD., VERNON - REPLACE O		Fees + Payment - FP0	107010	0.77830986
82754816	8 EVERGREEN RD., VERNON - REPLACE O		Fees + Payment - FP0	108030	0.22169014
82980514	APPT 9/22 GDK WINDSOR, 110 TRADEPOR		Fees + Payment - FP0	593040	1
82252490	9A - DIG-UP - Non-Billable - No PUR		Fees + Payment - FP0	593040	1
82702912	*D&D* CT 3rd party MR Priority Non-		Fees + Payment - FP0	593040	1
80832910	*PROJ* Patrol, New Hartford, P3		Fees + Payment - FP0	107010	1
81047866	MG-P#1146-HAMPTON, 167 DRAIN ST-RPL		Fees + Payment - FP0	107010	1
82254113	**650 main st branford. oh service		Fees + Payment - FP0	108030	1
82254117	#15DD 9/11 OAC- INSTL 100' #2 TPX P		Fees + Payment - FP0	107010	1
82254119	BWG-CDOT 172-513 Int#77-238 Frontie		Fees + Payment - FP0	107010	1
82284359	#OH OAC-220 NEWBURY ST HTFD- REM OH		Fees + Payment - FP0	108030	1
82587749	*SYS PROJ* 3PA MR#1619430 (27 poles		Fees + Payment - FP0	593040	1
80018229	CRP - 9/21 [BEACHJE] - WAKEFIELD BL		Fees + Payment - FP0	107010	1
24AEP011	Mutual Aid - Appalachian 9/29/24	For mutual aid to Appalachian Energy (AEP): to capture costs associated with the deployment of Co. 011 CT Eversource crews to assist with storm restoration beginning on Sept 29, 20245 (Hurricane Helene)	Fees + Payment - FP0	186510	1
82694177	JTR, 76 REGENCY DR , WINDSOR, Repla		Fees + Payment - FP0	107010	1
82694178	work complete7/27(RSO- LEMIEUX) BLY		Fees + Payment - FP0	108030	0.24299498
82694178	work complete7/27(RSO- LEMIEUX) BLY		Fees + Payment - FP0	107010	0.75700502
82784948	MAR - 52 Gabriel Dr, Naugatuck CT -		Fees + Payment - FP0	107010	0.75674214
82784948	MAR - 52 Gabriel Dr, Naugatuck CT -		Fees + Payment - FP0	108030	0.24325786
82784949	MPB; INT-96245 189 HORSE FENCE HILL		Fees + Payment - FP0	107010	1
82905242	AC-292 SCOTT SWAMP RD, FARMINGTON-P		Fees + Payment - FP0	107010	1
81489480	MG-P#1670-HAMPTON, POMFRET RD/ UTLE		Fees + Payment - FP0	107010	1
82744329	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82261167	COMP HAR 07/03/24 - POLE RPLCMT* PO		Fees + Payment - FP0	107010	1
81767741	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80810412	15 DD BY 8/13/24 KTI SD; 4 YE OLDE		Fees + Payment - FP0	107010	1
83012392	*D&D* ML - Conv. 1691620 - Make Rea		Fees + Payment - FP0	593040	1
80018213	JSG - 9/20/24 - 2B6 FEEDER LOCKOUT		Fees + Payment - FP0	107010	1
82526376	5dd 7/10 105 ANDREIS TR., S. WINDSO		Fees + Payment - FP0	594030	1
82348213	KTI SD; NEW FAIRFIELD, RITA, 27, Da		Fees + Payment - FP0	107010	1
80838903	*PROJ* Patrol, Wethersfield, P3		Fees + Payment - FP0	107010	1
ML241601	Windsor Locks Warehouse Racking	Windsor Locks Warehouse Racking	Fees + Payment - FP0	107010	1
82761030	JRP/BN - 995 M-W Tpke SOG Inst new		Fees + Payment - FP0	107010	1
82370596	MCB - 293 SHEFFIELD ST WTBY - REPLC		Fees + Payment - FP0	107010	1
82906839	2 OLD MILL RD WATERFORD P#3352 PRI		Fees + Payment - FP0	107010	1
82973858	MM - 707 OLD STAMFORD RD, NEW CANAA		Fees + Payment - FP0	107010	1
82973859	MM 122 Goshen Rd Plainfield P#1854		Fees + Payment - FP0	596000	0.00927338
82973859	MM 122 Goshen Rd Plainfield P#1854		Fees + Payment - FP0	593040	0.08682752
82973859	MM 122 Goshen Rd Plainfield P#1854		Fees + Payment - FP0	107010	0.89713036
82973859	MM 122 Goshen Rd Plainfield P#1854		Fees + Payment - FP0	593010	0.00676874
81697635	Jpt-399 Redstone Hill Rd Bristol P4		Fees + Payment - FP0	107010	1
81505110	MM 9A 511 Squaw Rock Rd Plainfield		Fees + Payment - FP0	107010	1
80023572	JLB HOPE(100) ST APT 30-- PAD		Fees + Payment - FP0	107010	1
CGMR2411	2024 CG Equipment CLP Equipment	2024 CG Equipment CLP Equipment	Fees + Payment - FP0	107010	1
82316848	PM-QUARRY LN BERLIN-LAST PHASE OF B		Fees + Payment - FP0	584280	0.01379128
82316848	PM-QUARRY LN BERLIN-LAST PHASE OF B		Fees + Payment - FP0	107010	0.98620872
82792100	COMP NTW 8/21/24**FIXTURE CHANGE**		Fees + Payment - FP0	107010	1
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Fees + Payment - FP0	108030	0.17421524
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Fees + Payment - FP0	583280	0.07634458
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Fees + Payment - FP0	593040	0.00618815
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Fees + Payment - FP0	107010	0.73174255
82792106	MCB - 30 MERRY ST WTBY - P 6693 - F		Fees + Payment - FP0	593010	0.01150947
82826905	[O/H SEEN] - 8/19 - RSO - [RIVERA]		Fees + Payment - FP0	107010	0.63478119
82826905	[O/H SEEN] - 8/19 - RSO - [RIVERA]		Fees + Payment - FP0	593040	0.36521881
82591226	6/21/24 DAYTON (7) RD -- 12655, NEW		Fees + Payment - FP0	107010	1
80021860	KG Conv#1653945-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82995853	485 Podunk Rd, GF- Ins 4/0 AL from		Fees + Payment - FP0	107010	0.51432638
82995853	485 Podunk Rd, GF- Ins 4/0 AL from		Fees + Payment - FP0	593040	0.48567362
81849703	CD02222 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82666319	MCB - 472 CHASE PARKWAY, WTBY - REM		Fees + Payment - FP0	108030	1
82930217	9A CAR VS POLE - NON BILLABLE - UND		Fees + Payment - FP0	593040	1
82322626	PM-127 WETHERSFIELD RD BERLIN-NEED		Fees + Payment - FP0	107010	1
81075852	LA JTR, 110 Westphal, St , W.H. AS		Fees + Payment - FP0	107010	1
82407369	RIT - * PRI DB TURNOVER* 6/10/24 GO		Fees + Payment - FP0	107010	1
82893624	GOOSE LN 317, TOLLAND - NEW 200A DB		Fees + Payment - FP0	107010	1
82893626	MADISON - KAISER (45) - INST UG SVC		Fees + Payment - FP0	107010	1
82893627	DJM. HALF MILE(17) CMN -- 10		Fees + Payment - FP0	108030	0.2480889
82893627	DJM. HALF MILE(17) CMN -- 10		Fees + Payment - FP0	107010	0.7519111
82786784	MDB - 8/9/24 120 CAMP RD, MIDDLEBU		Fees + Payment - FP0	107010	1
		Waterbury - Freight - MRC Vehicle Storage			
F2411103	MRC Vehicle Storage	steel truss needs relocation to accommodate MRC, data & power	Fees + Payment - FP0	107010	0.95238095
		Waterbury - Freight - MRC Vehicle Storage			
F2411103	MRC Vehicle Storage	steel truss needs relocation to accommodate MRC, data & power	Fees + Payment - FP0	108030	0.04761905
F2411104	Replace compressor	Norwalk - Tindall Ave Fleet Garage Air Compressor Replacement	Fees + Payment - FP0	108030	0.04761905
F2411104	Replace compressor	Norwalk - Tindall Ave Fleet Garage Air Compressor Replacement	Fees + Payment - FP0	107010	0.95238095
82885426	AJC 157-0088 MICHAELS WAY WESTON C		Fees + Payment - FP0	107010	1
82787061	42 Long Hill Rd, CL- Rplc Section o		Fees + Payment - FP0	107010	0.78426348
82787061	42 Long Hill Rd, CL- Rplc Section o		Fees + Payment - FP0	108030	0.21573652
82787065	MDB - MIDDLEBURY, PERIWINKLE, 108,		Fees + Payment - FP0	107010	1
82611344	COMP TOL 7/17/24- FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
82611345	MG-P#1067- GREEN HOLLOW RD (1046)KI		Fees + Payment - FP0	593020	1
82177319	Bramble Bush Cir 19 & 21, East Gran		Fees + Payment - FP0	107010	1
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	583280	0.00363772
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	596000	0.00012011
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	595000	0.00016523
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	593010	0.01107757
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	593040	0.00065483
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	593050	0.00027069
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	594030	0.00089464
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	107010	0.98308008
81545253	CD01451 (AIMS Seg 22, Part 06 of 13		Fees + Payment - FP0	108030	0.00009914
83012852	MG-P#334-RIVERSIDE(74) DR SPRAGUE-		Fees + Payment - FP0	107010	1
82180989	POLE-PRIORITY REJECT TC 5 Birch Rd,		Fees + Payment - FP0	107010	1
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Fees + Payment - FP0	583280	0.08784795
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Fees + Payment - FP0	595000	0.00363878
82266223	*D&D*Conv#1652967-RegularMakeReadyR		Fees + Payment - FP0	107010	0.90851327
82793635	AE/TC 138 GOODWIVES RIVER RD, GRN:		Fees + Payment - FP0	107010	0.53628424
82793635	AE/TC 138 GOODWIVES RIVER RD, GRN:		Fees + Payment - FP0	108030	0.46371576

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82390426	15 DD BY 9/30/24 (no conduit, 9/17/		Fees + Payment - FP0	107010	0.79607614
82390426	15 DD BY 9/30/24 (no conduit, 9/17/		Fees + Payment - FP0	593040	0.20392386
82097139	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82097139	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82097139	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82097139	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
82271148	121 Samson Rock Dr, Madison - Repai		Fees + Payment - FP0	594260	1
81171490	TEMP-I TC 100 E PUTNAM AVE, GRN: P#		Fees + Payment - FP0	107010	1
81171492	MM - 793 SOUTH AVE, NEW CANAAN - UM		Fees + Payment - FP0	107010	1
82720151	15DD 8/23 AC-10 MONTEITH DR, FARMIN		Fees + Payment - FP0	108030	1
83012420	MAR - 9/15/24 TURNOVER-PRI DB 11		Fees + Payment - FP0	107010	1
82743020	SC: 19 ANTHONY LN DRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
82172374	TL - WHIPPOORWILL RD, #117 OLD LYME		Fees + Payment - FP0	107010	1
82694451	**07/27/24 (RSO Donnelly) W MAIN (2		Fees + Payment - FP0	108030	0.26947441
82694451	**07/27/24 (RSO Donnelly) W MAIN (2		Fees + Payment - FP0	107010	0.73052559
82610198	*KTI* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82346939	NON BILLABLE HIT AND RUN 9A 147 SOU		Fees + Payment - FP0	107010	1
82748953	JRP - 463 Main St SOG Repl OH Svc f		Fees + Payment - FP0	108030	0.21048409
82748953	JRP - 463 Main St SOG Repl OH Svc f		Fees + Payment - FP0	107010	0.78951591
82696226	*SYS PROJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80927771	NEW GC LEDYARD, MARTYS, 22, Victori		Fees + Payment - FP0	107010	1
80927772	VALID 5/14 NOT IN COMP STATUS YET..		Fees + Payment - FP0	107010	1
83025959	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	593040	1
80354462	*PROJECTS* 31A6- 1601F, New Canaan,		Fees + Payment - FP0	107010	1
82798100	COMP TOL 8/20/24* STONINGTON, 229 E		Fees + Payment - FP0	107010	1
82950271	VALID - 11/18/24 - POLE 3857 DIAMON		Fees + Payment - FP0	107010	1
82879126	RC POLE 4642 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
82431513	*SYS PROJ*Conv#1653938-PriorityMake		Fees + Payment - FP0	583280	1
82431514	6/16/24 *TURNOVER* PATRIOT (372) RD		Fees + Payment - FP0	593040	1
82822145	DONE PRINT BJQ - BANTAM, OLD MOUNT		Fees + Payment - FP0	107010	1
82489400	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82994806	TL - BOSTON POST RD, "0" EAST LYME		Fees + Payment - FP0	107010	1
82907009	w		Fees + Payment - FP0	108030	1
24REL159	REL -GLASTONBURY, CT	REL -GLASTONBURY, CT	Fees + Payment - FP0	107010	1
24REL160	REL -GRISWOLD, CT	REL -GRISWOLD, CT	Fees + Payment - FP0	107010	1
24REL161	REL -GROTON, CT	REL -GROTON, CT	Fees + Payment - FP0	107010	1
24REL162	REL -HEBRON, CT	REL -HEBRON, CT	Fees + Payment - FP0	107010	1
24REL163	REL -LEBANON, CT	REL -LEBANON, CT	Fees + Payment - FP0	107010	1
24REL164	REL -LEDYARD, CT	REL -LEDYARD, CT	Fees + Payment - FP0	107010	1
82658631	CUST APPT 9/17/24 MPB; 160 KEELER R		Fees + Payment - FP0	108030	0.28499031
82658631	CUST APPT 9/17/24 MPB; 160 KEELER R		Fees + Payment - FP0	107010	0.71500969
82616006	Done Print BQ, KENT, POLE #2155 (53		Fees + Payment - FP0	107010	1
83028248	MADISON - REPL DMGD/OVERLOADED PM X		Fees + Payment - FP0	108030	0.60703473
83028248	MADISON - REPL DMGD/OVERLOADED PM X		Fees + Payment - FP0	584280	0.3343125
83028248	MADISON - REPL DMGD/OVERLOADED PM X		Fees + Payment - FP0	594030	0.05865277
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Fees + Payment - FP0	593050	0.00055072
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Fees + Payment - FP0	107010	0.975484
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Fees + Payment - FP0	593010	0.01949867
80606381	*ASP* JT Conv#1437688-RegularMakeRe		Fees + Payment - FP0	593040	0.00446662
82900000	DG PAD#61/HH61C 3 NAHACO HILL LN EA		Fees + Payment - FP0	107010	1
82443511	JFM-POLE REPLACEMENT -155 W. Main S		Fees + Payment - FP0	107010	1
82591486	DONE Cust Appt 8/6/24 CRP-8 Manches		Fees + Payment - FP0	108030	1
82701627	*SYS PROJ* EW-Conv#1681577-Priority		Fees + Payment - FP0	593020	0.63162421
82701627	*SYS PROJ* EW-Conv#1681577-Priority		Fees + Payment - FP0	583280	0.36837579
82371449	MAR - 98 Sperry Rd, Bethany CT P#67		Fees + Payment - FP0	107010	1
82276871	Print 15 DD BY 6/26/24 BJQ - NORTH		Fees + Payment - FP0	593040	0.19601562
82276871	Print 15 DD BY 6/26/24 BJQ - NORTH		Fees + Payment - FP0	107010	0.80398438
82988741	MPB; 103 ROCKY MOUNTAIN RD, SOUTHBU		Fees + Payment - FP0	107010	1
82878986	NEW--BF-8/23/24--PAWCATUCK, PALMER		Fees + Payment - FP0	108030	1
82879096	MM 58 Terry Rd Griswold P#2476 I: n		Fees + Payment - FP0	107010	1
82981640	JRP - 137-141 Liberty St SOG Repl T		Fees + Payment - FP0	108030	0.25832923
82981640	JRP - 137-141 Liberty St SOG Repl T		Fees + Payment - FP0	107010	0.74167077
82975597	COMP IN FIELD TC 29 PALMER ISL, GRN		Fees + Payment - FP0	107010	0.82896577
82975597	COMP IN FIELD TC 29 PALMER ISL, GRN		Fees + Payment - FP0	108030	0.17103423
82035162	written OLD PLAINS(83) RD --		Fees + Payment - FP0	107010	1
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Fees + Payment - FP0	108030	0.06595552
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Fees + Payment - FP0	593020	0.27982285
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Fees + Payment - FP0	593040	0.05328825
82762732	TL - HOLMES RD, #42 EAST LYME // RE		Fees + Payment - FP0	107010	0.60093338
81956799	apprentice 7.31.24 mak 3/18/24 ELM		Fees + Payment - FP0	108030	1
82200238	AP- 106 Corbin Ave, New Britain- 9A		Fees + Payment - FP0	593040	1
82879537	*SYS PROJ* RL-Conv#1669217-Priority		Fees + Payment - FP0	107010	1
80021480	MM - 600 OLD STAMFORD RD, NEW CANAA		Fees + Payment - FP0	107010	1
80021481	15DD 11/20 SL - 326 CEDAR LANE, CHE		Fees + Payment - FP0	107010	0.77430456
80021481	15DD 11/20 SL - 326 CEDAR LANE, CHE		Fees + Payment - FP0	108030	0.22569544
82047990	DG P#1554 CRYSTAL POND RD WOODSTOCK		Fees + Payment - FP0	107010	1
81213455	9A - CAR VS FRONTIER POLE 9173 - AP		Fees + Payment - FP0	107010	1
80201856	PD-32 DUNBAR RD WATERFORD/SVC UPGRA		Fees + Payment - FP0	107010	1
F2411091	Replace Oil Separator Alarm	Madison - Replace Oil Separator Alarm Exssisting Alarm has failed	Fees + Payment - FP0	108030	0.33514493
F2411091	Replace Oil Separator Alarm	Madison - Replace Oil Separator Alarm Exssisting Alarm has failed	Fees + Payment - FP0	107010	0.66485507
80906060	EVW - LINCOLN CITY(91) RD -- 1432,		Fees + Payment - FP0	107010	0.7783101
80906060	EVW - LINCOLN CITY(91) RD -- 1432,		Fees + Payment - FP0	108030	0.2216899
82820093	DONE-BJQ - 08/16 (MALLODX) - WOODVI		Fees + Payment - FP0	107010	1
82967531	DANBURY, WOOSTER HEIGHTS, 100, Ian		Fees + Payment - FP0	186010	1
82949674	5DD 10/18 JRP - 11 Winchester Dr SO		Fees + Payment - FP0	107010	1
82885595	* 15DD 9/20 PM-MAIN ST MIDLEFIELD-		Fees + Payment - FP0	108030	1
82833340	*D&D* BD - Conv. 1695888 - Make Rea		Fees + Payment - FP0	593020	1
82670576	NEW-JD-7/18/24--MYSTIC, RIVER, 853,		Fees + Payment - FP0	108030	1
82670577	WRTN - DM - 7/9 - RSO - DIPACE MALL		Fees + Payment - FP0	107010	1
82857578	31 Parker Ave, Madison - demo UG se		Fees + Payment - FP0	108030	1
82622590	Essex 16M-Replace Failed 16M1 Arres		Fees + Payment - FP0	107010	1
82834514	15D 2/6 NEW BRITAIN (OH to DB 400A		Fees + Payment - FP0	107010	1
82982670	RL:187 FIELD POINTRD:GRN. DEMO OH F		Fees + Payment - FP0	108030	1
82982671	demo received- DANBURY, BOULDER, 11		Fees + Payment - FP0	108030	1
81841431	1/26 - WASHINGTON (128) ST, MIDDLET		Fees + Payment - FP0	596000	0.80598439
81841431	1/26 - WASHINGTON (128) ST, MIDDLET		Fees + Payment - FP0	107010	0.10456777
81841431	1/26 - WASHINGTON (128) ST, MIDDLET		Fees + Payment - FP0	108030	0.08944784
82856859	AXE FACTORY RD, ASHFORD - RESAG PRI		Fees + Payment - FP0	593020	1
81767591	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82591489	CUST APPT 8/20/24 SD; 14 EASTVIEW D		Fees + Payment - FP0	108030	0.32866347
82591489	CUST APPT 8/20/24 SD; 14 EASTVIEW D		Fees + Payment - FP0	107010	0.67133653
82942506	COMP TOL 9/12/24* REMOVE BY 9/12! -		Fees + Payment - FP0	108030	1
81847857	DJM. 15, 19 DUCK POND RD, WESTPORT		Fees + Payment - FP0	108030	0.4758674
81847857	DJM. 15, 19 DUCK POND RD, WESTPORT		Fees + Payment - FP0	584280	0.5241326
82756263	*D&D* ML - Conv. 1485227 Make Ready		Fees + Payment - FP0	107010	1
82695230	South Meadow 1A-Replace Failed 23kV		Fees + Payment - FP0	107010	0.80032222
82695230	South Meadow 1A-Replace Failed 23kV		Fees + Payment - FP0	108030	0.19967778
82581270	EA- Conv# 1667146- MakReadyNonreimb		Fees + Payment - FP0	107010	1
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	595000	0.00015815
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	107010	0.97488489
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	593010	0.01259802
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	108030	0.00007908
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	593050	0.00046348
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	594030	0.00634022
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	583280	0.00403325
81955429	CD01451 (AIMS Seg 23, Part 05 of 10		Fees + Payment - FP0	596000	0.00144291
82981923	RM, EM REPLC SR on P- 1646 SCRIBNER		Fees + Payment - FP0	107010	1
80021747	9/16/24 RIDGE RD NEW MILFORD		Fees + Payment - FP0	107010	1
82611207	RL: 430 RIVERSVILLE RD, GRN: REPLAC		Fees + Payment - FP0	107010	1
81836059	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82407674	Muni 11 HERON NEST, S. WINDSOR - DI		Fees + Payment - FP0	594030	1
80021792	15 DD BY 12/5/24 KTI SD; 12 TABER R		Fees + Payment - FP0	107010	1
82867393	Cherrywood Dr 23, Ellington. Reconn		Fees + Payment - FP0	107010	1
82892748	22 TOTOKET RD QUAKER HILL-UPGD OH S		Fees + Payment - FP0	107010	1
82995262	RSO 9/18 PM-130 WILDWOOD CIRCLE DUR		Fees + Payment - FP0	107010	1
82898942	9A - 8/28 - CAR VS POLE - NO PR FOU		Fees + Payment - FP0	596000	1
80022003	VJT-MIDDLEBURY-HUNTNG RIDGE PAD 362		Fees + Payment - FP0	594030	1
80022980	BF P4405 - 44 Hempstead St, New Lon		Fees + Payment - FP0	107010	1
82832077	NEW-JC-8/13/24---LEDYARD, PUMPKIN H		Fees + Payment - FP0	107010	1
82821294	15 DD BY 9/16/24 RC HANDHOLE 1019A		Fees + Payment - FP0	107010	1
82821374	DONE print BJQ, MORRIS, P-1025 W. M		Fees + Payment - FP0	107010	1
V2342159	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 10 Transit 250's $49,037ea = $490,370 Unit #'s: 2342159,2342980,2342021,2342095,2342078,2342068,2342939,2342134,2342927,2342059	Fees + Payment - FP0	107010	1
81647131	***CONNECT 400A 3PH OH TEMP- 120/20		Fees + Payment - FP0	107010	1
80785222	*PROJ* Patrol, Old Saybrook, P3		Fees + Payment - FP0	107010	1
81687008	RL:69 CLAPBOARD RIDGE RD:GRN: REPLA		Fees + Payment - FP0	107010	1
81089865	KTI 15 DD BY 7/5/24 BM,BROOKFIELD,		Fees + Payment - FP0	107010	1
82247645	COMP TOL 8/22/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82949375	9/6(RSO-LEMIEUX) HEMPSTEAD(150) ST		Fees + Payment - FP0	108030	0.20345117
82949375	9/6(RSO-LEMIEUX) HEMPSTEAD(150) ST		Fees + Payment - FP0	107010	0.79654883
82949377	JDB 1 TWO PENCE, RIDGEFIELD 2863 IN		Fees + Payment - FP0	107010	1
82975306	Rplc GOAB (30R7- 13) at P 716- 9/9		Fees + Payment - FP0	107010	1
82760977	MCB - 375 COUNTRY CLUB RD WTBY - RE		Fees + Payment - FP0	107010	1
81809279	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82593181	RM, 16 WAYFARING RD - NORWALK, !!AP		Fees + Payment - FP0	108030	1
82878834	9A - 117 JOSEPH ST WTV CAR VS FRONT		Fees + Payment - FP0	107010	1
83020630	Mobile 60MX-Retire Mobile Transform		Fees + Payment - FP0	108030	1
80023507	GUILFORD - REPL 65K FUSE W/ TSAVER,		Fees + Payment - FP0	107010	1
82388395	SIMSBURY, 50 WINTERSET - 400amp upg		Fees + Payment - FP0	107010	0.78138186
82388395	SIMSBURY, 50 WINTERSET - 400amp upg		Fees + Payment - FP0	108030	0.21861814
83026592	MES- SIMSBURY, HOPMEADOW, 30, PERM		Fees + Payment - FP0	107010	1
82496603	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.96637247
82496603	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	595000	0.00032153
82496603	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00061431
82496603	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.03159398
82496603	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00109771
82694911	*SYS PROJ* 3PA MR#1619423 (16 poles		Fees + Payment - FP0	593020	0.15893905
82694911	*SYS PROJ* 3PA MR#1619423 (16 poles		Fees + Payment - FP0	593040	0.13812319
82694911	*SYS PROJ* 3PA MR#1619423 (16 poles		Fees + Payment - FP0	596000	0.70293776
82526944	15 DD BY 9/25/24 BM; MONROE, WILLIA		Fees + Payment - FP0	108030	1
80021675	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
82975012	MES-Cable Replacement - Iron Forge		Fees + Payment - FP0	107010	1
82995555	*D&D*Conv. 1633533 - Make Ready Non		Fees + Payment - FP0	593040	0.06829279
82995555	*D&D*Conv. 1633533 - Make Ready Non		Fees + Payment - FP0	594030	0.08625901
82995555	*D&D*Conv. 1633533 - Make Ready Non		Fees + Payment - FP0	107010	0.8454482
82756132	8/5 *EMAIL* P#1951, FD OATES AVE, H		Fees + Payment - FP0	107010	1
82832354	DG P#715 SCHOOL ST PUTNAM RPLC 100'		Fees + Payment - FP0	108030	0.25305355
82832354	DG P#715 SCHOOL ST PUTNAM RPLC 100'		Fees + Payment - FP0	107010	0.74694645
82820981	30 Linden Ln, Madison - Install OH		Fees + Payment - FP0	107010	1
82820982	30 Linden Lane, Madison - Demo OH s		Fees + Payment - FP0	108030	1
82820983	44 Middle Beach Rd, Madison - Insta		Fees + Payment - FP0	107010	1
82177182	70 BUCKLAND RD., S. WINDSOR - RE-AL		Fees + Payment - FP0	593040	1
82832657	DJM. 102 COMPO RD S WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
82832658	COMP TOL 8/28/24 REMOVE BY 8/29**ST		Fees + Payment - FP0	596000	0.62680513
82832658	COMP TOL 8/28/24 REMOVE BY 8/29**ST		Fees + Payment - FP0	108030	0.37319487
82832659	*SYS PROJ* BC - Conv. 1719643 - PRI		Fees + Payment - FP0	593020	0.39975509
82832659	*SYS PROJ* BC - Conv. 1719643 - PRI		Fees + Payment - FP0	593040	0.48537315
82832659	*SYS PROJ* BC - Conv. 1719643 - PRI		Fees + Payment - FP0	593050	0.11487176
82756780	APPRENTICE GROUP: MPB; 188 CHRISTIA		Fees + Payment - FP0	107010	1
82737486	15D 8/26 193 SPRINGDALE AVE & WINDS		Fees + Payment - FP0	107010	1
81956519	CUST APPT 6/18/24 KTI MPB; 45 CHALY		Fees + Payment - FP0	107010	1
82568465	6/19 CRYSTAL LAKE (464) RD -- 368,		Fees + Payment - FP0	107010	1
82828085	5DD 10/30 SL - 669 MOUNTAIN ROAD, C		Fees + Payment - FP0	107010	1
82955349	Carey Ln, South Windsor Cable repla		Fees + Payment - FP0	107010	1
81004956	*D&D*Conv#1290991-PriorityMakeReady		Fees + Payment - FP0	596000	1
82459634	JES; 60 CHARLES ST, WESTPORT CT INS		Fees + Payment - FP0	107010	1
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Fees + Payment - FP0	107010	0.95367807
81875086	P WINDHAM, JERUSALEM, 64, LOT 1, CO		Fees + Payment - FP0	593010	0.04632193
82653378	9A CAR VS POLE - APPROVED 3/27		Fees + Payment - FP0	107010	1
81083361	RL:469 FIELD POINT RD: GRN: REMOVE		Fees + Payment - FP0	108030	1
82677305	MM Beachview Rd Voluntown P:642 & #		Fees + Payment - FP0	107010	1
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Fees + Payment - FP0	108030	0.01852374
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Fees + Payment - FP0	107010	0.73018336
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Fees + Payment - FP0	583280	0.22802069
82550881	*****FCOMP*****----z7/3 - EDWARD(25		Fees + Payment - FP0	593010	0.02327221
82494696	*KTI*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82980898	DJM. 15 SUNRISE RD WESTPORT. NEW OH		Fees + Payment - FP0	107010	1
82538248	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	593040	0.05116931
82538248	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	107010	0.94883069
82967381	8/27/25 WTG ON PR..VC 408A Lime Roc		Fees + Payment - FP0	107010	1
82621991	9A - CAR VS POLE- NO PR FOUND - NON		Fees + Payment - FP0	593040	1
82742863	(em) ZK - BLOOMFIELD (OH 50kva xfmr		Fees + Payment - FP0	107010	1
82800567	*D&D* 3PA MR#1634920 (3 Location) P		Fees + Payment - FP0	596000	0.19427155
82800567	*D&D* 3PA MR#1634920 (3 Location) P		Fees + Payment - FP0	593020	0.66192582
82800567	*D&D* 3PA MR#1634920 (3 Location) P		Fees + Payment - FP0	593040	0.14380263
82800691	8/11 - RSO - [BURKRP] - MIDDLE(		Fees + Payment - FP0	107010	1
80023674	zRH--5/20/24--2418 Main St BLDG 4 *		Fees + Payment - FP0	107010	1
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Fees + Payment - FP0	593050	0.43081796
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Fees + Payment - FP0	107010	0.35953542
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Fees + Payment - FP0	593040	0.13043381
82323071	OAC- 191 SIGOURNEY ST HTFD- RMV 2 S		Fees + Payment - FP0	108030	0.07921281
82574155	WORK COMPLETE//7/9/24 WOODLAND(86)		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82574156	VJT / WTBY - REGAN ELEMENTARY - 278		Fees + Payment - FP0	593040	1
82678938	*D&D* -Conv#1660394-MakeReadyNonRei		Fees + Payment - FP0	593040	1
82208353	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82200229	Bramble Bush Cir 93 & 95, East Gran		Fees + Payment - FP0	107010	1
82288486	Bloomfield 3B-Install Animal Protec		Fees + Payment - FP0	107010	1
80456007	Replace P-1872, 337 Stonington Rd,		Fees + Payment - FP0	107010	1
82008232	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82488925	MG-P#83-MAIN ST (1016) KILLINGLY-IN		Fees + Payment - FP0	107010	1
82488948	6/21 (DURKERC) OAK HILL(60)		Fees + Payment - FP0	108030	0.29710971
82488948	6/21 (DURKERC) OAK HILL(60)		Fees + Payment - FP0	107010	0.70289029
82323498	*D&D*Conv. 1547814 - Make Ready Non		Fees + Payment - FP0	593040	1
80018122	9A- EXCAVATOR VS WIRE- APPROVED 3/2		Fees + Payment - FP0	107010	1
82651792	TC 26 BINNEY LN, GRN: MH84B INSTALL		Fees + Payment - FP0	107010	1
82651793	DONEPrint BJQ - LITCHFIELD, BROOKS,		Fees + Payment - FP0	593010	0.04661292
82651793	DONEPrint BJQ - LITCHFIELD, BROOKS,		Fees + Payment - FP0	108030	0.95338708
82247278	15DD 8/13 FISH AND GAME RD 36, TOLL		Fees + Payment - FP0	594030	1
82981233	**ALL WORK COMP** KM POLE4044 494 W		Fees + Payment - FP0	107010	1
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Fees + Payment - FP0	107010	0.7
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Fees + Payment - FP0	108030	0.2
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Fees + Payment - FP0	593040	0.05
82388122	NEW-JC-5/31/24--PRESTON, RIVER, 86,		Fees + Payment - FP0	594030	0.05
82617292	BM; SANDY HOOK, TODDY HILL, 8, Kurt		Fees + Payment - FP0	107010	1
81914458	Clark Hill Rd, EAST HADDAM INSTALL		Fees + Payment - FP0	107010	1
81523765	CLINTON, CREAM POT, 32 , BEN FOLEY		Fees + Payment - FP0	108030	1
82826759	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
82827210	*COMP IN FIELD* MM - 96 OLD MILL RD		Fees + Payment - FP0	593040	0.38407061
82827210	*COMP IN FIELD* MM - 96 OLD MILL RD		Fees + Payment - FP0	107010	0.61592939
83019737	CUST APPT 11/19/24 CC; DANBURY, CLA		Fees + Payment - FP0	108030	0.18995897
83019737	CUST APPT 11/19/24 CC; DANBURY, CLA		Fees + Payment - FP0	594030	0.44701907
83019737	CUST APPT 11/19/24 CC; DANBURY, CLA		Fees + Payment - FP0	107010	0.36302196
81164413	JLB 2 CONTENTMENT ISLAND RD DRN UG		Fees + Payment - FP0	107010	0.84006606
81164413	JLB 2 CONTENTMENT ISLAND RD DRN UG		Fees + Payment - FP0	593040	0.06662856
81164413	JLB 2 CONTENTMENT ISLAND RD DRN UG		Fees + Payment - FP0	108030	0.09330539
82931097	E GRANBY (Disc/Rec) - 21 HEATHER LN		Fees + Payment - FP0	594030	1
82573588	DG P#3136 LOT 58 (ACROSS #779) E TH		Fees + Payment - FP0	107010	0.94928441
82573588	DG P#3136 LOT 58 (ACROSS #779) E TH		Fees + Payment - FP0	593040	0.05071559
82900843	ZK - GRANBY (New DB Svc Install) -		Fees + Payment - FP0	107010	1
82749658	RM, pole 3399 - GRUMMAN AVE, NORWAL		Fees + Payment - FP0	107010	1
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Fees + Payment - FP0	108030	0.00259946
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Fees + Payment - FP0	595000	0.00129973
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Fees + Payment - FP0	583280	0.09528914
82714914	(LC) RM, 19 SOUTH BEACH DR - ROWAYT		Fees + Payment - FP0	107010	0.90081166
80023605	BJQ - 9/26/24 - TREE -- POLE #5013,		Fees + Payment - FP0	107010	1
80531712	NEW BF STONINGTON, COTTRELL, 11, Pe		Fees + Payment - FP0	107010	1
81120025	DONE Print OH Service 15 Days		Fees + Payment - FP0	107010	1
82678039	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82935898	NONBILLABLE - 9/3/24 9A COOPER (26)		Fees + Payment - FP0	107010	1
82573713	914 Durham Rd, Madison - Rep OH ser		Fees + Payment - FP0	108030	0.153546
82573713	914 Durham Rd, Madison - Rep OH ser		Fees + Payment - FP0	107010	0.846454
82442797	DB-CD02459-02, UG work 15L68, Bokum		Fees + Payment - FP0	594010	0.00001297
82442797	DB-CD02459-02, UG work 15L68, Bokum		Fees + Payment - FP0	107010	0.98670519
82442797	DB-CD02459-02, UG work 15L68, Bokum		Fees + Payment - FP0	594030	0.01328184
83013412	BF P807 - Deshon St/ River Ridge Rd		Fees + Payment - FP0	107010	1
82247915	NONBILLABLE (TH) 5/14/24 THOMASTON		Fees + Payment - FP0	593040	1
80022872	NO PD REPORT NONBILLABLE 9A - 121 B		Fees + Payment - FP0	107010	0.7859086
80022872	NO PD REPORT NONBILLABLE 9A - 121 B		Fees + Payment - FP0	108030	0.2140914
82488807	15 DD BY 7/18/24 WM; NEW MILFORD, K		Fees + Payment - FP0	107010	1
V2422264	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 12 Ford F150 Pickup Trucks $52,870ea = $634,440 Unit #'s: 2422264,2422159,2422528,2422374,2422111,2422110,2422254,2422243,2422109,2422153,2422245,2422496	Fees + Payment - FP0	107010	1
82695067	WRTN--JK>POLE 1236--INSTALL SERVICE		Fees + Payment - FP0	107010	1
81767189	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81854393	UG DEPT - AMM 267 MAIN ST, NEW BRIT		Fees + Payment - FP0	594030	1
82444201	WRTN NEEDS LINE WESTFIELD (409) ST		Fees + Payment - FP0	107010	1
82328942	WRTN NEEDS LINE PINE BROOK(10		Fees + Payment - FP0	107010	1
82677798	*KTI* CD02222 - Pole integrity Repl		Fees + Payment - FP0	107010	1
80018137	**ALL WORK COMP** KM POLE713 34 HER		Fees + Payment - FP0	107010	1
83032356	DONE Print BJQ - LITCHFIELD, MCBRID		Fees + Payment - FP0	107010	1
82886300	MADISON - ALL WORK COMP - Pole 3701		Fees + Payment - FP0	107010	1
82828381	CUST APPT 6/12/25 MPB; 94 CROSS BRO		Fees + Payment - FP0	107010	1
82828382	CAR VS POLE- NO PR FOUND 1/21/26- S		Fees + Payment - FP0	594260	1
82980157	NEW-JD-9/9/24--OLD LYME, SEAVIEW, 1		Fees + Payment - FP0	108030	1
82980158	WM; NEW PRESTON, GUNN HILL, 101, Jo		Fees + Payment - FP0	107010	1
82879103	work complete 8/23(RSO-LEMIEUX) HYD		Fees + Payment - FP0	107010	0.75700502
82879103	work complete 8/23(RSO-LEMIEUX) HYD		Fees + Payment - FP0	108030	0.24299498
83019026	AVON, SIMSBURY RD, 55, NEW SVC UG F		Fees + Payment - FP0	107010	1
81808335	WRTN COMPLETE 23 DAVISON RD EAST HA		Fees + Payment - FP0	108030	0.2216899
81808335	WRTN COMPLETE 23 DAVISON RD EAST HA		Fees + Payment - FP0	107010	0.7783101
80023067	KG Conv#1681597-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97499107
80023067	KG Conv#1681597-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02500893
81170590	JLB 6 RED ROSE CIR DARIEN UG 100A-2		Fees + Payment - FP0	108030	0.94126249
81170590	JLB 6 RED ROSE CIR DARIEN UG 100A-2		Fees + Payment - FP0	107010	0.05873751
81726235	APPRENTICES 15 DD BY 4/3/24 SD; 7 1		Fees + Payment - FP0	107010	1
82892604	line work comp APPT 9/12 JRP - 926		Fees + Payment - FP0	108030	0.25309535
82892604	line work comp APPT 9/12 JRP - 926		Fees + Payment - FP0	107010	0.74690465
82892609	MM - 516 DANBURY RD, WILTON - UMSVC		Fees + Payment - FP0	107010	1
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Fees + Payment - FP0	593010	0.00025569
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Fees + Payment - FP0	107010	0.95119998
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Fees + Payment - FP0	108030	0.03212821
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Fees + Payment - FP0	584280	0.01596777
82259521	DONEPrint JSG - TORRINGTON, HOGAN,		Fees + Payment - FP0	594030	0.00044836
82680745	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82678784	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82931525	PD-174 BANK ST N. LONDON/REMOVE UG		Fees + Payment - FP0	108030	1
82931526	SL - 11 OAK RIDGE DR, BETHANY - (FR		Fees + Payment - FP0	107010	0.81169996
82931526	SL - 11 OAK RIDGE DR, BETHANY - (FR		Fees + Payment - FP0	108030	0.18830004
82931528	SC: 11 HALF MOON WAY STM, DEM UG SV		Fees + Payment - FP0	108030	1
82828231	DONE BJQ - KENT, COBBLE, 99B, STEVE		Fees + Payment - FP0	594030	0.04206103
82828231	DONE BJQ - KENT, COBBLE, 99B, STEVE		Fees + Payment - FP0	107010	0.95793897
81973586	# AG ZK - BOLTON, 134 BIRCH MOUNTAI		Fees + Payment - FP0	108030	1
80998372	EDGEWOOD ST 46, STAFFORD - LAUREL H		Fees + Payment - FP0	107010	0.55126484
80998372	EDGEWOOD ST 46, STAFFORD - LAUREL H		Fees + Payment - FP0	594260	0.44873516
82407530	*D&D*Conv#1654035-RegularMakeReadyN		Fees + Payment - FP0	593040	1
82137195	BRANFORD, MONTOWESE, 115//CONCESSIO		Fees + Payment - FP0	594030	0.62993213
82137195	BRANFORD, MONTOWESE, 115//CONCESSIO		Fees + Payment - FP0	108030	0.37006787
82887303	WO 18369507, INT-971137, DG UPGRADE		Fees + Payment - FP0	107010	1
80022625	MAR - 9/25/24 TURNOVER 162 CHURCH		Fees + Payment - FP0	593040	1
82573579	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
82988955	SL - 92 LEBANON RD, BETHANY - (FRNT		Fees + Payment - FP0	107010	1
82677174	07/15-RSO-DURKERC-Event # 5452857-		Fees + Payment - FP0	107010	1
81882894	5/22 CRP - 24 ROBIN DR (PAD 106) B		Fees + Payment - FP0	107010	1
80755483	pr 5/9 JSG/Norfolk--Greenwoods Rd.		Fees + Payment - FP0	107010	1
82525681	BJQ, TRTN, 539 TECHNOLOGY PARK DR.		Fees + Payment - FP0	107010	0.99185355
82525681	BJQ, TRTN, 539 TECHNOLOGY PARK DR.		Fees + Payment - FP0	593040	0.00814645
82500542	MJP / CD02580 / Summer St X North S		Fees + Payment - FP0	107010	1
BERBAT01	Berlin Battery Backup	Berlin Battery Back Up Engineering design costs for Berlin battery backup project 107 Selden St, Berlin, CT new battery room	Fees + Payment - FP0	107010	1
83034438	MADISON, 1ST, 19, FAY YOUNG		Fees + Payment - FP0	108030	1
83034440	DONE Printed BJQ - KENT, LANE, 13,		Fees + Payment - FP0	107010	0.33090946
83034440	DONE Printed BJQ - KENT, LANE, 13,		Fees + Payment - FP0	595000	0.03838872
83034440	DONE Printed BJQ - KENT, LANE, 13,		Fees + Payment - FP0	108030	0.63070183
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.11195496
80024601	MA-Conv#1653993-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.88804504
82007306	RC REPLACE POLE 3797 &3797S		Fees + Payment - FP0	107010	1
82899533	MG-P#CHAPLIN, HALLS POND, 34, HENRY		Fees + Payment - FP0	108030	1
80024165	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
80024166	9A - Car vs Pole - APPROVED 4/15/25		Fees + Payment - FP0	593040	1
DMX23009	CTDMX Replacements Chapel Hlll	CT DMX Replacements Chapel Hill 414 Chapel Hill Road, Montville, CT Radio shelter	Fees + Payment - FP0	107010	1
82863000	CANDLEWOOD DR., S. WINDSOR - RPLC S		Fees + Payment - FP0	594030	0.00313031
82863000	CANDLEWOOD DR., S. WINDSOR - RPLC S		Fees + Payment - FP0	107010	0.99686969
FSCR0011	Purchase Rec's-Fusion Solar	Purchase Rec's-Fusion Solar	Fees + Payment - FP0	555855	1
82862005	DG P#983 BUNGAY HILL RD WOODSTOCK C		Fees + Payment - FP0	107010	1
82899404	TL - N BRIDE BROOK RD, #94 [BLDG "I		Fees + Payment - FP0	107010	1
F2411035	Replace LEDs	Stamford - Replace failed LED Lighting	Fees + Payment - FP0	108030	0.04761905
F2411035	Replace LEDs	Stamford - Replace failed LED Lighting	Fees + Payment - FP0	107010	0.95238095
82863595	SEYMOUR, DAY, 49, Truman Lease		Fees + Payment - FP0	186010	1
82863725	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80023281	COMP CCC 06/02/25 - UG FAULT* SOUT		Fees + Payment - FP0	107010	0.50060293
80023281	COMP CCC 06/02/25 - UG FAULT* SOUT		Fees + Payment - FP0	594030	0.49939707
82994334	*JLB; POLE-PRIORITY REJECT 6 Joseph		Fees + Payment - FP0	107010	1
82579395	BETHEL, WOOSTER, 101, Kavita Ravi		Fees + Payment - FP0	186010	1
82894507	COMP TOL 9/3/24* WINDSOR, 126 LYNDA		Fees + Payment - FP0	107010	1
80718839	CAR VS POLE - APPROVED 9/30/24		Fees + Payment - FP0	107010	1
81125933	**Shift Pole #3833 Field Road Branf		Fees + Payment - FP0	107010	1
81495663	FCOMP MTR PENding #zRH--12/7/23--42		Fees + Payment - FP0	107010	0.77853517
81495663	FCOMP MTR PENding #zRH--12/7/23--42		Fees + Payment - FP0	108030	0.22146483
80080852	10/12/24 Woodhill (48) Rd Mancheste		Fees + Payment - FP0	108030	0.38268903
80080852	10/12/24 Woodhill (48) Rd Mancheste		Fees + Payment - FP0	107010	0.61731097
81207075	REPLACE-OH-ANNUAL-DESG,46 BELLEVALE		Fees + Payment - FP0	107010	1
82587587	*SYS PROJ* 3PA MR#1619430 (9 poles)		Fees + Payment - FP0	593020	0.31732344
82587587	*SYS PROJ* 3PA MR#1619430 (9 poles)		Fees + Payment - FP0	593040	0.18383769
82587587	*SYS PROJ* 3PA MR#1619430 (9 poles)		Fees + Payment - FP0	596000	0.49883886
81340816	SC: 282 SELLECK ST STAM, DEMO OH SV		Fees + Payment - FP0	108030	1
82248475	Off Schedule Log #491510- EVENT # 5		Fees + Payment - FP0	108030	1
82987732	TL - ROUTE 161, "0" EAST LYME // IN		Fees + Payment - FP0	593040	0.12364793
82987732	TL - ROUTE 161, "0" EAST LYME // IN		Fees + Payment - FP0	107010	0.87635207
82538398	Print CRP-153 E Lake st WIN. demo s		Fees + Payment - FP0	108030	1
82538400	DJM. 11 TIERNEY LN WESTPORT. DB TEM		Fees + Payment - FP0	107010	1
80405608	*PROJ* Patrol 17F2 Bristol P2		Fees + Payment - FP0	107010	1
82886295	JFM-NEW FTR 40CL2-22 HEMMINGWAY AVE		Fees + Payment - FP0	107010	1
82713977	PD-24 SCENIC VIEW DR WATERFORD/DIS/		Fees + Payment - FP0	107010	1
80528251	DG P#1406 CHURCH ST PUTNAM CONNECT		Fees + Payment - FP0	107010	1
80528252	15D 5/1 JRP - 415 Buritt St SOG Rep		Fees + Payment - FP0	107010	0.77430456
80528252	15D 5/1 JRP - 415 Buritt St SOG Rep		Fees + Payment - FP0	108030	0.22569544
81249001	15 DD BY 12/18/23 WQ; SOUTHBURY, BU		Fees + Payment - FP0	108030	1
81249071	JD; 30 ERSKINE RD STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Fees + Payment - FP0	593020	0.78123869
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Fees + Payment - FP0	107010	0.14288064
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Fees + Payment - FP0	593040	0.02453705
80525157	NH - **ALL WORK COMPLETE** RESAG PR		Fees + Payment - FP0	108030	0.05134362
82395014	JDB 140 OLD REDDING RD REDDING,SHIF		Fees + Payment - FP0	107010	1
81679618	AMM 30 STANFORD DR, FARMINGTON. PR		Fees + Payment - FP0	107010	1
80495489	PCC - CARTER DR 22, TOLLAND - P.385		Fees + Payment - FP0	107010	1
80792228	FCOMP, HTF_SS OAC -113 WESTBOURNE H		Fees + Payment - FP0	107010	0.61734119
80792228	FCOMP, HTF_SS OAC -113 WESTBOURNE H		Fees + Payment - FP0	108030	0.38265881
81802056	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81112092	DJM. 18 FRESENIUS RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80162329	AC-GRANDVIEW DR, FARMINGTON UNIT# 1		Fees + Payment - FP0	108030	1
80162337	CAR VS POLE - APPROVED 3/21/25		Fees + Payment - FP0	107010	1
81627353	WM; WASHINGTON DEPOT, RIVER, 43, Wa		Fees + Payment - FP0	107010	1
81968839	49S1 TD941 - circuit balancing		Fees + Payment - FP0	593020	1
82757116	z7/29 - [BURKRP] AMHERST(46) ST --		Fees + Payment - FP0	107010	1
82400303	AG 6/18 SIMSBURY, 16 DAVID DR - S3		Fees + Payment - FP0	108030	0.19720604
82400303	AG 6/18 SIMSBURY, 16 DAVID DR - S3		Fees + Payment - FP0	107010	0.80279396
81288496	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Fees + Payment - FP0	593050	0.10416323
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Fees + Payment - FP0	108030	0.22968126
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Fees + Payment - FP0	107010	0.56066156
81887046	15 DD BY 7/2/24 WM; NEW MILFORD, PA		Fees + Payment - FP0	583280	0.10549395
82791361	*****FCOMP*****----z7/29 - RSO - [R		Fees + Payment - FP0	107010	1
F2411099	Energy Efficiency Group Renovation	Stamford - Energy Efficiency Group Renovation (GP) Supply and install workstation's per new design.	Fees + Payment - FP0	107010	1
80242344	*D&D*Conv#1727975-PriorityMakeReady		Fees + Payment - FP0	593040	1
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Fees + Payment - FP0	108030	0.10374066
80025061	VALID WORK 11-20-24 JFM-POLE REPLAC		Fees + Payment - FP0	107010	0.89625934
82214464	COMP TOL 06/04/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82798543	Done EVW - 70 Old Turnpike Rd, Nort		Fees + Payment - FP0	107010	1
GXC23C30	Neutral Tester (1)	2AD - Neutral Tester s/c 519374 @ $922.86ea TOTAL: $922.86 - Wade	Fees + Payment - FP0	107010	1
GXC23C31	Cable Pulling Jaw Grip (2)	2AD - Cable Pulling Jaw Grip TK84679616T (2) @$1,064.23ea TOTAL: $2,130 - Barilla	Fees + Payment - FP0	107010	1
GXC23C34	OHLF Prot/Climbing/Rigging Kits 12	335 - OH LF Protection Kit (8) @711.19 / Pole Climbing Kit (1) @1,444.61 / Rigging Kit (3) @809.77ea / TOTAL: $9,565	Fees + Payment - FP0	107010	1
GXC23C36	Whiteboard (3) 4x8	2BB - Whiteboard (3) 4x8 @ $1,111.00 ea. TOTAL: $3,333.00	Fees + Payment - FP0	107010	1
GXC23C37	3-Ton Chain Hoists (2)	2AD - 3 Ton Chain Hoist (2) s/c 569931 @ $636ea TOTAL $1,272 - Wade	Fees + Payment - FP0	107010	1
82658628	S Windham Rd 11F12 install tripsave		Fees + Payment - FP0	107010	1
81876676	COMP MJ Pleasant Valley Rd 575, SW.		Fees + Payment - FP0	107010	1
81095838	JD; 31 VIADUCT RD STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
81095845	DONE PRINT EVW - 79 New Harwinton R		Fees + Payment - FP0	107010	1
GXC20C20	EMI Detector (1)	2NR - EMI Detector (1) Total: $4,680 Ellenberg	Fees + Payment - FP0	107010	1
GXC20C22	Kenwood Radio, Handheld (6)	2AD - Kenwood Radio, Handheld (6) @ $569.66ea TOTAL: $3,417.96 Zelenski	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC20C23	Plotter Printer	2NR - Plotter Printer (1) T1600ps SR. $4,375.	Fees + Payment - FP0	107010	1
GXC20C25	Infrared Camera (2)	2AD - Infrared Camera (2) Graybar EXTECH INSTR 63909-1004 E5 XT @$1,153.35 ea TOTAL: $2,306.70. Leonard	Fees + Payment - FP0	107010	1
GXC20C26	Pinpointer Fault Locator (2)	2NP - Pinpointer Secondary Fault Locators (2) s/c 571914 w/rechargeable battery kits s/c 510195. TOTAL: $4400. Iacolo AB Chance analog kits w/extension resistors (2 @ $1750 ea). Hastings Digital kits (item 524484, 2 @ $1950 ea). TOTAL: $7400. Iacolo	Fees + Payment - FP0	107010	1
GXC20C27	Phasing Sticks (4)		Fees + Payment - FP0	107010	1
GXC20C29	Kenwood Portable Radio (2)	KENWOOD NX-3320K2LAKVP UHF LI-ION VALUE PACK : NX-3320K2 + KNB-57LAM + KSC-25LSK + KRA-27M + KMC-45D Speaker MIC. $569.66ea TOTAL: $1,250.00ntx. Iacolo	Fees + Payment - FP0	107010	1
B4N19371	9L06 Corrective - NetworkProtector		Fees + Payment - FP0	570115	1
B4N19389	Gales Ferry 11B Annual Service- Fir		Fees + Payment - FP0	570115	1
B4N19412	9L06 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
81535618	*FCOMP*---z1/12 MISSIONARY (52) RD		Fees + Payment - FP0	107010	1
82610358	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
81668621	CD01559 MH# 16 Roof Replacement Fre		Fees + Payment - FP0	107010	1
81668622	DMS - 61 BARTHOLOMEW ST - BRISTOL -		Fees + Payment - FP0	108030	0.2216899
81668622	DMS - 61 BARTHOLOMEW ST - BRISTOL -		Fees + Payment - FP0	107010	0.7783101
82664569	TEMP-R TC 2 LIGHTHOUSE LN, GRN: P#4		Fees + Payment - FP0	108030	1
80021774	9/18/24 YELLOW TAG PRI DB OBTUSE R		Fees + Payment - FP0	107010	1
81588791	9A CAR VS POLE - APPROVED 7/26/24		Fees + Payment - FP0	107010	1
81040215	*****ALL WORK COMPLETE*****JD RSO L		Fees + Payment - FP0	108030	0.36618994
81040215	*****ALL WORK COMPLETE*****JD RSO L		Fees + Payment - FP0	107010	0.63381006
82635736	Replace 3-way lead joint in MH-2484		Fees + Payment - FP0	107010	1
80986219	*D&D*Defective Poles, P15675, 15M3,		Fees + Payment - FP0	107010	1
82312390	5/24/24 TURNOVER 17 SIL CAM DR DANB		Fees + Payment - FP0	107010	1
24REL122	REL -WINDSOR LOCKS, CT	REL -WINDSOR LOCKS, CT	Fees + Payment - FP0	107010	1
24REL131	REL -BROOKFIELD, CT	REL -BROOKFIELD, CT	Fees + Payment - FP0	107010	1
24REL132	REL -CORNWALL, CT	REL -CORNWALL, CT	Fees + Payment - FP0	107010	1
82482597	6/22/24 NEWTON RD NEW MILFORD		Fees + Payment - FP0	107010	1
81192063	Lot 14 Tamarack Ln, GF- Ins 4/0 AL		Fees + Payment - FP0	107010	1
81192150	Lot 6 Tamarack Ln, GF- Ins 4/0 AL f		Fees + Payment - FP0	107010	1
DSN03028	Bristol 11K Inst Grd Studs on 4.8kV	Install Ground Studs on the 4.8kV Switchgear. Bristol 11K	Fees + Payment - FP0	107010	1
82984429	*D&D*Conv. 1633887 - Make Ready Non		Fees + Payment - FP0	594030	0.4026839
82984429	*D&D*Conv. 1633887 - Make Ready Non		Fees + Payment - FP0	593040	0.5973161
80910796	NEW BF work needed 10/02/23 Route 1		Fees + Payment - FP0	108030	0.14899318
80910796	NEW BF work needed 10/02/23 Route 1		Fees + Payment - FP0	107010	0.85100682
82714193	*SYS PROJ* 3PA Convo#1640746 Priori		Fees + Payment - FP0	596000	0.38579418
82714193	*SYS PROJ* 3PA Convo#1640746 Priori		Fees + Payment - FP0	593040	0.28557047
82714193	*SYS PROJ* 3PA Convo#1640746 Priori		Fees + Payment - FP0	593020	0.32863535
82431438	BOSTON TPK 53, WILLINGTON - Need ea		Fees + Payment - FP0	107010	0.94457789
82431438	BOSTON TPK 53, WILLINGTON - Need ea		Fees + Payment - FP0	593040	0.05542211
80018167	CAR VS POLE - APPROVED 2/12/25		Fees + Payment - FP0	107010	1
83020472	9A-Non Billable 12/12/24- LOW WIRES		Fees + Payment - FP0	593020	1
82488654	written 5/29 (LEFEBMD) KINGSLEY (11		Fees + Payment - FP0	107010	1
80761114	38 WM F PALMER RD, MOODUS/EAST HADD		Fees + Payment - FP0	107010	1
80749749	9A - CAR VS POLE - APPROVED 12/29/2		Fees + Payment - FP0	593040	0.4371945
80749749	9A - CAR VS POLE - APPROVED 12/29/2		Fees + Payment - FP0	107010	0.5628055
82352603	RM, 10 LOGAN PL, NORWALK *DEMO REC*		Fees + Payment - FP0	108030	1
81035445	APPT 8/4 JRP - 387 Hart St SOG Inst		Fees + Payment - FP0	107010	1
82665549	issue pole DJM. 68 ROSEVILLE RD WES		Fees + Payment - FP0	107010	1
81428731	NS TC 265 BRUCE PARK AVE, GRN: P#65		Fees + Payment - FP0	107010	1
81894538	KTI 11 Geiger Rd NM relocate pole		Fees + Payment - FP0	107010	1
80451221	DG P#1991 34 DENIS DR THOMPSON DISC		Fees + Payment - FP0	107010	0.69920967
80451221	DG P#1991 34 DENIS DR THOMPSON DISC		Fees + Payment - FP0	108030	0.30079033
82058482	JLB 13 HAMPTON RD DARIEN NEW UG SVC		Fees + Payment - FP0	107010	1
82967229	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82778970	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	594030	0.04312455
82778970	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	107010	0.95687545
82538961	*SYS PROJ* 3PA MR#1619459 (10 Locat		Fees + Payment - FP0	593020	0.33593795
82538961	*SYS PROJ* 3PA MR#1619459 (10 Locat		Fees + Payment - FP0	596000	0.66406205
80628124	*****ALL WORK COMPLETE*****JD-08/12		Fees + Payment - FP0	107010	1
82930953	JTR, 63 WESTBOURNE PKWY, HTFD - 9A		Fees + Payment - FP0	107010	1
82495916	DMS - MAIN ST - NEWINGTON - P817 -		Fees + Payment - FP0	107010	1
80178494	(DF) Pole 2118 (I) OH secondary spa		Fees + Payment - FP0	107010	0.91489295
80178494	(DF) Pole 2118 (I) OH secondary spa		Fees + Payment - FP0	593040	0.08510705
80647854	TO STOREs--*HAWK*CD02109 Pole Integ		Fees + Payment - FP0	107010	1
83025815	9A CAR VS POLE - NON BILLABLE 8/25/		Fees + Payment - FP0	593040	1
80785902	CRP - 9/9; TURNOVER' ASHLEY (129) D		Fees + Payment - FP0	107010	1
82616283	COMP TOL 7/24/24 FIXTURE CHANGE W/B		Fees + Payment - FP0	107010	1
82616285	9A - CAR VS POLE - APPROVED 11/19/2		Fees + Payment - FP0	107010	1
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Fees + Payment - FP0	593040	0.02821629
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Fees + Payment - FP0	593050	0.20094659
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Fees + Payment - FP0	596000	0.00855864
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Fees + Payment - FP0	107010	0.25317547
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Fees + Payment - FP0	108030	0.38699873
80849213	appt 10/3 AP- 66 Tunxis St, NB- P42		Fees + Payment - FP0	583280	0.12210428
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Fees + Payment - FP0	107010	0.98400678
83032507	DM - 23 MIDDLE HADDAM RD EAST HAMPT		Fees + Payment - FP0	594030	0.01599322
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Fees + Payment - FP0	107010	0.97210522
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Fees + Payment - FP0	583280	0.00507053
81391648	NO FTR POLESpr 1/18 EVW - P#280 Mus		Fees + Payment - FP0	595000	0.02282424
80405078	AJC 2216 BOSTON POST RD DARIEN REPL		Fees + Payment - FP0	107010	1
81165449	MJ - Priority Reject P-4291 Hallada		Fees + Payment - FP0	107010	1
82885865	MM - 14 SHARP HILL RD, WILTON - UMS		Fees + Payment - FP0	107010	1
82936049	09/03/24-- 424 ROUTE 165- PRESTON-		Fees + Payment - FP0	107010	0.72657807
82936049	09/03/24-- 424 ROUTE 165- PRESTON-		Fees + Payment - FP0	108030	0.27342193
80749844	NH - SET ROAD CROSSING POLE // INST		Fees + Payment - FP0	107010	1
80767214	MG-P#1051/PAD#189- COLBURN ROAD(7)C		Fees + Payment - FP0	107010	1
82449253	3PA MR#1619483 (2 poles) NP, Billab		Fees + Payment - FP0	107010	0.92935082
82449253	3PA MR#1619483 (2 poles) NP, Billab		Fees + Payment - FP0	593040	0.01333627
82449253	3PA MR#1619483 (2 poles) NP, Billab		Fees + Payment - FP0	583280	0.05310261
82449253	3PA MR#1619483 (2 poles) NP, Billab		Fees + Payment - FP0	595000	0.00421029
82989843	*D&D*Conv. 1633628 - Make Ready Rei		Fees + Payment - FP0	107010	1
80514363	160 MARKET ST HTFD REM APPROX 190'		Fees + Payment - FP0	107010	1
82586981	work complete 7/11/24 335 RIVER RD		Fees + Payment - FP0	107010	0.79654883
82586981	work complete 7/11/24 335 RIVER RD		Fees + Payment - FP0	108030	0.20345117
82720703	COMP TOL 8/28/24* STONINGTON, 16-20		Fees + Payment - FP0	107010	1
82880692	Replace bad recloser control 27H2-6		Fees + Payment - FP0	107010	1
80749750	URD 3275 9/2/23 -PRI DB- TURNOVER #		Fees + Payment - FP0	107010	1
82862160	Done EVW -300 Between the Lakes Rd,		Fees + Payment - FP0	107010	1
82930389	DG P#125 TATEM ST PUTNAM HBV FRNTR		Fees + Payment - FP0	107010	1
82743358	NEW-BF-7/31/24--OLD LYME, LINCOLN,		Fees + Payment - FP0	107010	0.74196721
82743358	NEW-BF-7/31/24--OLD LYME, LINCOLN,		Fees + Payment - FP0	108030	0.25803279
82804056	EVW - Lawerance Ln Torrington - URD		Fees + Payment - FP0	107010	0.9673907
82804056	EVW - Lawerance Ln Torrington - URD		Fees + Payment - FP0	594030	0.0326093
82743009	MATERIAL - SL - 325 SANDBANK RD, CH		Fees + Payment - FP0	107010	1
82406761	HOPYARD RD 36, STAFFORD - NEW OH/DB		Fees + Payment - FP0	107010	1
82784955	*D&D* FA - Conv. 1678341 - Priority		Fees + Payment - FP0	593040	1
83025818	Jpt-131 N Main St Bristol MH78 Remo		Fees + Payment - FP0	108030	0.90243396
83025818	Jpt-131 N Main St Bristol MH78 Remo		Fees + Payment - FP0	596000	0.09756604
83025833	*MAP/VAL CHECK zCROM--9/18/24--99 H		Fees + Payment - FP0	593040	1
82791089	9A- DIG UP- NO USIC REPORT		Fees + Payment - FP0	594030	0.05930807
82791089	9A- DIG UP- NO USIC REPORT		Fees + Payment - FP0	593040	0.94069193
82804358	*D&D**Do with 18432762-Conv. 163574		Fees + Payment - FP0	594030	1
82785096	9A - CAR VS POLE - APPROVED 10/25/2		Fees + Payment - FP0	593040	1
82330826	DONE Print CRP-372 Clearview ave HW		Fees + Payment - FP0	107010	1
81125927	APPT 11/05 Jpt-71/73 Stearns St Bri		Fees + Payment - FP0	107010	1
81125928	9A CAR VS FRONTIER POLE - APPROVED		Fees + Payment - FP0	107010	1
82713755	DONE Print EVW - 1961 Torringford S		Fees + Payment - FP0	107010	1
80446647	3/23 (STANDGR) STEELE (1) RD -- 184		Fees + Payment - FP0	107010	1
80451650	*PROJ* Patrol Circuit 12F55, Meride		Fees + Payment - FP0	107010	1
82786502	SL - 534 BETHMOUR RD, BETHANY - (FR		Fees + Payment - FP0	107010	1
83037404	9A- Car vs. Pole		Fees + Payment - FP0	107010	1
82968274	9A - CAR VS POLE - SENT TO YL 3/6		Fees + Payment - FP0	107010	1
80867705	*D&D*Conv. 1463326 - PRIORITY Make		Fees + Payment - FP0	596000	1
81481616	print 1/4 JSG/Colebrook--Smith Hill		Fees + Payment - FP0	107010	1
82995359	JS - Conv. 1633835 - Make Ready Non		Fees + Payment - FP0	107010	1
82708511	NEW-BF-6/24/24--INT-95311 WO# 17877		Fees + Payment - FP0	107010	1
82708512	COMPLETED TC 66 RIDGE ST, GRN P#656		Fees + Payment - FP0	593010	1
82412813	KG Conv#1654005-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82046449	emailed stores - Mountain Rd 1012,		Fees + Payment - FP0	596000	0.20080478
82046449	emailed stores - Mountain Rd 1012,		Fees + Payment - FP0	107010	0.79919522
80904918	**MM - 310 OENOKE RIDGE, NEW CANAAN		Fees + Payment - FP0	108030	1
82900408	COMP TOL 9/3/24* FIXTURE CHANGE-WIN		Fees + Payment - FP0	107010	1
82942335	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.76549464
82942335	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.23450536
82651549	**DEMO LTTR ATTACHED** WM; DANBURY,		Fees + Payment - FP0	594030	0.09712072
82651549	**DEMO LTTR ATTACHED** WM; DANBURY,		Fees + Payment - FP0	108030	0.90287928
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	107010	0.93248183
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	583280	0.04082421
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	595000	0.00056366
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593010	0.00205151
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	593050	0.02295146
2M033485	**COMP - AS BUILT REQ (20): KB-Bald	Elec Proj Reconductor/Relocate/Conversion Specific	Fees + Payment - FP0	108030	0.00112733
82797400	CUST APPT 10/24/24 KTI CC; WOODBURY		Fees + Payment - FP0	107010	1
82408356	5DD 7/5 AP- 64 Hart St, New Britain		Fees + Payment - FP0	107010	1
80729405	NS TC 151 E ELM ST, GRN: P#67955 IN		Fees + Payment - FP0	107010	1
80729406	9A - CAR VS POLE - APPROVED 12/16		Fees + Payment - FP0	593040	1
82443091	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	1
82443092	3PA MR#1619449 (1 Location) Non-Pri		Fees + Payment - FP0	107010	1
80815039	JFC - 808::PROSPECT:ST::THOMASTON:C		Fees + Payment - FP0	107010	1
82695507	DMD - 112 WOODFORD AVE - PLAINVIL		Fees + Payment - FP0	593040	1
80105790	need mat issued P-484 replace with		Fees + Payment - FP0	594030	0.02087278
80105790	need mat issued P-484 replace with		Fees + Payment - FP0	107010	0.83956625
80105790	need mat issued P-484 replace with		Fees + Payment - FP0	583280	0.13956096
81041928	24 CHAPIN ST., S. WINDSOR - RECONNE		Fees + Payment - FP0	594030	1
82857038	*D&D*Conv. 1635733 - Make Ready Non		Fees + Payment - FP0	593040	0.15148014
82857038	*D&D*Conv. 1635733 - Make Ready Non		Fees + Payment - FP0	593020	0.84851986
82857149	KILLINGWORTH - OH SVC DEMO - MADISO		Fees + Payment - FP0	108030	1
81980933	*SYS PRJ* BD - Conv. 1620666 - Make		Fees + Payment - FP0	594030	1
80024207	9.28.24 - TOWN FARM RD, PLAINFIEL		Fees + Payment - FP0	107010	1
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Fees + Payment - FP0	107010	0.46185473
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Fees + Payment - FP0	594030	0.03220649
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Fees + Payment - FP0	108030	0.23968326
82532128	RM, em work 36 COMSTOCK HILL AVE ,		Fees + Payment - FP0	593040	0.26625552
82616432	PRINT EVW - 20 Falls Mountain Rd, S		Fees + Payment - FP0	107010	1
82820997	RL:175 BYRAM SHORE RD: GRN: REPLACE		Fees + Payment - FP0	107010	0.67732108
82820997	RL:175 BYRAM SHORE RD: GRN: REPLACE		Fees + Payment - FP0	593040	0.32267892
82821018	**already done -07/09/24 Assigned F		Fees + Payment - FP0	584280	0.52414625
82821018	**already done -07/09/24 Assigned F		Fees + Payment - FP0	108030	0.47585375
82372561	DG P#971 90 CHURCH ST THOMPSON CLP		Fees + Payment - FP0	107010	1
82737049	ROUND HILL RD:GRN: REHUNG PRIMARY 7		Fees + Payment - FP0	107010	1
82797830	15 DD BY 11/4/24 KTI SD; DANBURY, J		Fees + Payment - FP0	107010	1
81186900	JDB BARLOW MOUNTAIN RD RIDGEFIELD,S		Fees + Payment - FP0	107010	1
82719297	MDB - 7/30/24 NARCISSUS(20) RD --		Fees + Payment - FP0	107010	0.28514564
82719297	MDB - 7/30/24 NARCISSUS(20) RD --		Fees + Payment - FP0	108030	0.71485436
82719298	CUST APPT 9/26/24 CP; BROOKFIELD, H		Fees + Payment - FP0	108030	0.51592031
82719298	CUST APPT 9/26/24 CP; BROOKFIELD, H		Fees + Payment - FP0	107010	0.24203985
82719298	CUST APPT 9/26/24 CP; BROOKFIELD, H		Fees + Payment - FP0	584280	0.24203985
82276821	53 Heatherwood Dr, Madison - Disc/r		Fees + Payment - FP0	594030	1
81767878	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	594030	0.01090191
81767878	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	0.98909809
82579555	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Fees + Payment - FP0	107010	0.83005102
80094623	(cp) ZK - BLOOMFIELD (Pole Replacem		Fees + Payment - FP0	596000	0.16994898
82277574	RM, 71 ROWAYTON AVE - NORWALK - !		Fees + Payment - FP0	107010	0.90877592
82277574	RM, 71 ROWAYTON AVE - NORWALK - !		Fees + Payment - FP0	593040	0.09122408
80999349	15 SUMMER ISLAND POINT RD BRANFORD.		Fees + Payment - FP0	107010	1
82749936	Print*Demo Rec* EVW - WEST CORNWALL		Fees + Payment - FP0	593010	0.1100284
82749936	Print*Demo Rec* EVW - WEST CORNWALL		Fees + Payment - FP0	108030	0.8899716
82678211	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82779979	8/13/24 WTG FOR PD RPT/ EVW - 8/8/2		Fees + Payment - FP0	107010	1
80055912	EVW - 10/7/24 - BROKEN XFRMR - POLE		Fees + Payment - FP0	108030	0.35013482
80055912	EVW - 10/7/24 - BROKEN XFRMR - POLE		Fees + Payment - FP0	583280	0.43137464
80055912	EVW - 10/7/24 - BROKEN XFRMR - POLE		Fees + Payment - FP0	593040	0.21849054
82658329	ok to close? Tree down, Wires down		Fees + Payment - FP0	107010	1
82761159	ok to close, replaced 25 kVA xfmr p		Fees + Payment - FP0	108030	0.55275803
82761159	ok to close, replaced 25 kVA xfmr p		Fees + Payment - FP0	593040	0.03335848
82761159	ok to close, replaced 25 kVA xfmr p		Fees + Payment - FP0	583280	0.3305667
82761159	ok to close, replaced 25 kVA xfmr p		Fees + Payment - FP0	107010	0.08331679
82944248	15 DD BY 11/1/24 KTI RC REPLACE POL		Fees + Payment - FP0	107010	1
82532116	3PA Convo#1619440 Non-Priority, Non		Fees + Payment - FP0	107010	1
82206400	9A - CAR VS FRONTIER POLE 949 - APP		Fees + Payment - FP0	107010	1
80025120	BF - P11275 - 46 Denison Ave, New L		Fees + Payment - FP0	107010	1
82389600	emailed Broad Hill Rd 181, Granby.		Fees + Payment - FP0	107010	1
82289097	*SYS PROJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80024730	COMP NTW 11/12/24 REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80024733	JLB 170 HOLLOW TREE RIDGE RD DARIEN		Fees + Payment - FP0	108030	1
80024734	15 DD BY 11/6/24 BM; OXFORD, TOWNER		Fees + Payment - FP0	107010	1
82395309	9A 6/9 - [WINIAMF] NEW STATE(405) R		Fees + Payment - FP0	593040	1
F2411083	Replace ALC Equipment	Norwalk - Tindall Ave ALC Equipment Replacement. Replaced failed Automated Logic Controls equipment - two (2) ZN551 and one (1) AAR - lost all communication with system on 1st floor	Fees + Payment - FP0	108030	0.04761905
F2411083	Replace ALC Equipment	Norwalk - Tindall Ave ALC Equipment Replacement. Replaced failed Automated Logic Controls equipment - two (2) ZN551 and one (1) AAR - lost all communication with system on 1st floor	Fees + Payment - FP0	107010	0.95238095
F2411084	Replace ATC Lift	Berlin ATC Lift Replacement	Fees + Payment - FP0	108030	0.05
F2411084	Replace ATC Lift	Berlin ATC Lift Replacement	Fees + Payment - FP0	107010	0.95
81727463	JD; 65 WESCOTT RD STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
82366207	DL; CHRISTIE HILL RD, DARIEN; SHIFT		Fees + Payment - FP0	107010	1
82804629	*SYS PROJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
82762600	MCB - 69 CHESTERFIELD AVE WOL, ABAN		Fees + Payment - FP0	108030	0.10123386

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82762600	MCB - 69 CHESTERFIELD AVE WOL, ABAN		Fees + Payment - FP0	107010	0.89876614
82798241	3PA MR#1619418 P4407 NP, NB Manches		Fees + Payment - FP0	107010	1
82713622	*D&D*Conv. 1626530 - Make Ready Non		Fees + Payment - FP0	593040	0.08091484
82713622	*D&D*Conv. 1626530 - Make Ready Non		Fees + Payment - FP0	107010	0.91908516
82586098	DONEEVW - 74 Hilltop Rd, Sharon P#2		Fees + Payment - FP0	583280	0.34294661
82586098	DONEEVW - 74 Hilltop Rd, Sharon P#2		Fees + Payment - FP0	108030	0.54466051
82586098	DONEEVW - 74 Hilltop Rd, Sharon P#2		Fees + Payment - FP0	593040	0.11239288
82586099	CUST APPT 10/10/24 BM; 1 BROOKFIELD		Fees + Payment - FP0	108030	0.72280198
82586099	CUST APPT 10/10/24 BM; 1 BROOKFIELD		Fees + Payment - FP0	107010	0.27719802
82586101	RL:68 DEARFIELD DR:GRN: DEMO OH/DB		Fees + Payment - FP0	108030	1
80712955	KD - CD02253 (AIMS Seg 2, Part 6 of		Fees + Payment - FP0	107010	1
82482628	*D&D*Conv. 1550608 - Make Ready Non		Fees + Payment - FP0	107010	1
82995902	Deerfield Dr 15, East Windsor. Disc		Fees + Payment - FP0	594030	1
82673626	*D&D*Conv. 1633868 - PRIORITY Make		Fees + Payment - FP0	593040	1
82679623	*SYS PROJ* 3PA MR#1619423 (8 poles)		Fees + Payment - FP0	596000	0.52645055
82679623	*SYS PROJ* 3PA MR#1619423 (8 poles)		Fees + Payment - FP0	593040	0.09106887
82679623	*SYS PROJ* 3PA MR#1619423 (8 poles)		Fees + Payment - FP0	593020	0.38248058
83010101	SIMPLE - 07/02/24 Assigned Feds 07/		Fees + Payment - FP0	107010	1
F2411108	Replace Elec Panels	New Briatin - Electrical Panel Replacements	Fees + Payment - FP0	107010	0.95238095
F2411108	Replace Elec Panels	New Briatin - Electrical Panel Replacements	Fees + Payment - FP0	108030	0.04761905
81511307	Mullen Rd 70, Enfield. Convert 1ph		Fees + Payment - FP0	107010	1
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Fees + Payment - FP0	108030	0.31551338
81511308	DG P#336 449 POMFRET ST POMFRET FRN		Fees + Payment - FP0	107010	0.68448662
82622021	WTG FOR PD RPT 7/17/24 (TH) 7/16/24		Fees + Payment - FP0	593040	1
82622030	DG P#2940 RT 171 WOODSTOCK FNTR POL		Fees + Payment - FP0	107010	1
81916257	*D&D*JS - Conv. 1235869 - Make Read		Fees + Payment - FP0	593020	0.12902903
81916257	*D&D*JS - Conv. 1235869 - Make Read		Fees + Payment - FP0	593040	0.08158158
81916257	*D&D*JS - Conv. 1235869 - Make Read		Fees + Payment - FP0	593010	0.1019019
81916257	*D&D*JS - Conv. 1235869 - Make Read		Fees + Payment - FP0	596000	0.68748749
82694045	**no follow up TREE DOWN/SPLICE,REH		Fees + Payment - FP0	107010	1
82126260	15DD 8/13 JFM-NEW PEDESTAL MOUNT UG		Fees + Payment - FP0	107010	1
81888091	OAKRIDGE DR 3, STAFFORD - DB FOUNDA		Fees + Payment - FP0	594030	1
82744181	WRTN NEEDS LINE BARTON HILL RD, EAS		Fees + Payment - FP0	107010	0.67487518
82744181	WRTN NEEDS LINE BARTON HILL RD, EAS		Fees + Payment - FP0	593040	0.32512482
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Fees + Payment - FP0	584280	0.02780174
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Fees + Payment - FP0	108030	0.03342116
82827888	JDB 3 SIDECUT RD REDDING SHIFT NEW		Fees + Payment - FP0	107010	0.9387771
82195991	*D&D*Conv#1654159-PriorityMakeReady		Fees + Payment - FP0	593040	1
80507307	**MAM; 830 CARTER ST, NEW CANAAN, C		Fees + Payment - FP0	108030	1
82744640	* 15DD 9/30 PM-66 BURT DR MIDDLEFI		Fees + Payment - FP0	107010	0.77430456
82744640	* 15DD 9/30 PM-66 BURT DR MIDDLEFI		Fees + Payment - FP0	108030	0.22569544
80303617	**8/21/22 SVC DB TURNOVER 91 DAMATO		Fees + Payment - FP0	107010	1
82371582	DL; 821 E MAIN ST; STAMFORD; DISCON		Fees + Payment - FP0	596000	1
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Fees + Payment - FP0	583280	0.04440795
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Fees + Payment - FP0	108030	0.01856806
82371584	AMM 421 JAMES P CASEY BRISTOL. INS		Fees + Payment - FP0	107010	0.93702399
82880725	COMPLETED TT SC: 63 SOUND BEACH AVE		Fees + Payment - FP0	107010	1
82737378	APPRENTICES 15 DD BY 10/3/24 CP; NE		Fees + Payment - FP0	107010	1
82791548	DL; 8/14: 22 W NORTH ST, STAMFORD		Fees + Payment - FP0	107010	1
82736335	Apothecaries Hall Rd 45, East Winds		Fees + Payment - FP0	107010	1
82679353	WRTN COMPLETE SALEM (135) RD EAST H		Fees + Payment - FP0	107010	1
81795592	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82526809	*ASP* 3PA Convo#1619440 Priority, N		Fees + Payment - FP0	593040	0.44403262
82526809	*ASP* 3PA Convo#1619440 Priority, N		Fees + Payment - FP0	596000	0.55596738
82526810	JRP - Queen St BRISTOL Replace Pole		Fees + Payment - FP0	107010	1
80023568	9A CAR VS POLE - NRFN- NON BILLABLE		Fees + Payment - FP0	593040	1
81242424	**MM; 240 ROSEBROOK RD, NEW CANAAN		Fees + Payment - FP0	584280	0.02421703
81242424	**MM; 240 ROSEBROOK RD, NEW CANAAN		Fees + Payment - FP0	107010	0.97578297
GXC19C42	Climbing Belt (1)	2AD - Climbing Belt (1) s/c 602960 @$580ea TOTAL: $580.00 Wade	Fees + Payment - FP0	107010	1
GXC19C43	Portable Radio Kit (14)	Portable Radio Kit (14) @ $800ea TOTAL: $11,200 2EB Montgomery	Fees + Payment - FP0	107010	1
80021447	9/23 9A STAFFORD (1660) RD -- S1649		Fees + Payment - FP0	594030	1
81096392	JTR, Dividend Rd, R.H. Install Recl		Fees + Payment - FP0	107010	1
80467829	BM; INT-76119-DG UPGRADE FOR 8 KYLE		Fees + Payment - FP0	107010	1
80797795	KILLINGWORTH - WORK PRIOR OR WITH		Fees + Payment - FP0	593050	0.62061316
80797795	KILLINGWORTH - WORK PRIOR OR WITH		Fees + Payment - FP0	107010	0.28110771
82084167	4/4 (AYENAD) MOUNTAIN VIEW(15		Fees + Payment - FP0	593040	0.09827912
83019179	9/16 MAIN(79) ST -- 415, WILLIMANT		Fees + Payment - FP0	107010	1
83019197	WORK VALID 11-20-24 JJH-AC-1C08-133		Fees + Payment - FP0	593040	1
82048140	*D&D* FTR Insp Pole Shift - Convo#		Fees + Payment - FP0	107010	1
80808649	ftr pole Print EVW - 296 Indian Mou		Fees + Payment - FP0	107010	1
82171460	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.9931982
82171460	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593040	0.00032749
82171460	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00351943
82171460	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593050	0.00014502
82171460	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.00259743
82171460	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00021244
80184385	15 DD BY 4/26 RR; SEYMOUR, ROOSEVEL		Fees + Payment - FP0	107010	0.76306523
80184385	15 DD BY 4/26 RR; SEYMOUR, ROOSEVEL		Fees + Payment - FP0	108030	0.23693477
82396448	VJT -MIDDLEBURY-43 ALGIN DR		Fees + Payment - FP0	107010	1
81808213	MM 258 Congdon Rd Voluntown New 7 p		Fees + Payment - FP0	107010	1
82791083	TL - OLD BLACK POINT RD, #219 NIATI		Fees + Payment - FP0	108030	0.08186873
82791083	TL - OLD BLACK POINT RD, #219 NIATI		Fees + Payment - FP0	107010	0.91813127
80431168	36 OLD NORWALK RD, NEW CANAAN, CT 0		Fees + Payment - FP0	107010	1
81231658	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Fees + Payment - FP0	107010	0.98575272
81231658	GDK WINDSOR, 205 BAKER HOLLOW RD, 1		Fees + Payment - FP0	593040	0.01424728
82967091	Mapping keeping open		Fees + Payment - FP0	593040	1
80081518	RM, NEWTOWN(436) TPKE -- 25334, WE		Fees + Payment - FP0	107010	1
81727450	CD02033, 11C13-32R1 Recloser P2151		Fees + Payment - FP0	107010	1
82911662	# UG NJB 141 WESTON ST HTFD. PAD#23		Fees + Payment - FP0	594030	1
81806951	***OH XFMRS ***535039 X3 ***277V S		Fees + Payment - FP0	107010	1
80381926	SD; 31 SCHOOLHOUSE RD DANBURY RECON		Fees + Payment - FP0	107010	1
82591494	1A124 Pot Head Leaking - Field Comp		Fees + Payment - FP0	107010	1
82430241	MADISON - NO FOLLOW UP REQ. - SPLIC		Fees + Payment - FP0	593020	1
80477665	EVW - 220 Salmon Kill Rd, Salisbury		Fees + Payment - FP0	593040	1
80206971	P-44270 SHIFT TO ALREADY SET FTR 40		Fees + Payment - FP0	107010	1
82973997	9A CAR VS POLE- APPROVED 10/13		Fees + Payment - FP0	107010	1
82165883	EVW - Litchfield Rd, Norfolk P#243		Fees + Payment - FP0	107010	1
82007983	Yellow Tag Y-29082-2024 Install 3 n		Fees + Payment - FP0	594030	0.01638354
82007983	Yellow Tag Y-29082-2024 Install 3 n		Fees + Payment - FP0	107010	0.98361646
82701050	9A - CAR VS POLE - NFRN- NON BILLA		Fees + Payment - FP0	593040	1
82623105	DJM. 6 MORNINGSIDE LN WESTPORT. OH		Fees + Payment - FP0	107010	1
82623107	DEEP RIVER - NO FOLLOW UP - PRI DOW		Fees + Payment - FP0	107010	1
80957722	HTFD, 81 POPE PARK HWY - REPL ROTTE		Fees + Payment - FP0	107010	1
80046830	MM 645 Squaw Rock Rde Plainfield po		Fees + Payment - FP0	107010	0.37373548
80046830	MM 645 Squaw Rock Rde Plainfield po		Fees + Payment - FP0	108030	0.52150618
80046830	MM 645 Squaw Rock Rde Plainfield po		Fees + Payment - FP0	593040	0.10475834
80326787	* 9/29/22 BIRCHWOOD(20) DR -- 35		Fees + Payment - FP0	108030	0.1233586
80326787	* 9/29/22 BIRCHWOOD(20) DR -- 35		Fees + Payment - FP0	107010	0.8766414
80024161	9A - CAR VS POLE - APPROVED 9/4		Fees + Payment - FP0	107010	1
80067831	NORWALK LED FLOODS #8 - 119W (8EA)		Fees + Payment - FP0	107010	1
81264231	AG 12/1/23 ---z18 KENT LANE ROCKY H		Fees + Payment - FP0	107010	1
GXC21E63	2AY- Hydron Corp Belts	2AY- Hydron Corp Belts	Fees + Payment - FP0	107010	1
GXC21E66	2BC - Jaw Width Vice / Total 1637.	2BC - Jaw Width Vice / Total 1637.99	Fees + Payment - FP0	107010	1
GXC21E69	3H2 - Hose Set and Connectors / SC	3H2 - Hose Set and Connectors / SC 509285 / COST 800	Fees + Payment - FP0	107010	1
82573870	COMP TOL 8/26/24**REMOVAL**WILLINGT		Fees + Payment - FP0	107010	1
82573871	37 Pent Rd, Madison - install OH te		Fees + Payment - FP0	107010	1
82573873	AUBURN TRL 8, COVENTRY - OH FOUNDAT		Fees + Payment - FP0	107010	1
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Fees + Payment - FP0	107010	0.60141204
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Fees + Payment - FP0	108030	0.29464385
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Fees + Payment - FP0	593040	0.10342661
82797540	zWETH--8/6/24 154 Clovercrest Rd UP		Fees + Payment - FP0	593050	0.0005175
82878674	9A- DIG UP- APPROVED 6/27/25		Fees + Payment - FP0	594030	1
80451632	NEW BF 04/06/2023 GREENHAVEN (343)		Fees + Payment - FP0	108030	0.24299498
80451632	NEW BF 04/06/2023 GREENHAVEN (343)		Fees + Payment - FP0	107010	0.75700502
81027834	ENFIELD, 20 PALOMBA DRIVE, upgrade		Fees + Payment - FP0	107010	1
82721246	BF - 7/3/24--NIANTIC, ROUND ROCK, 6		Fees + Payment - FP0	108030	1
82435874	DJM. 5 BROOKSIDE DR WESTPORT. OH TE		Fees + Payment - FP0	108030	1
81005926	WQ, NEW PRESTON, SHORE, 91,		Fees + Payment - FP0	107010	1
80021397	*D&D* TW - Conv. 1633954 - Make Rea		Fees + Payment - FP0	107010	1
82863030	SC: 7 NEARWATER LN - REPLACE BAD 25		Fees + Payment - FP0	107010	1
80705304	RM, 48-50 KETTLE CREEK RD, - INSTAL		Fees + Payment - FP0	107010	1
81772589	*D&D*Conv. 1625204 - Make Ready Non		Fees + Payment - FP0	594030	1
80029982	*SYS PROJ* Conv. 1633516 - Priority		Fees + Payment - FP0	593040	1
82042666	#AG 7/25 zCROM--1/17/24--0 Sunset D		Fees + Payment - FP0	107010	1
81726941	BRANFORD, SHORE, 182 p12254 install		Fees + Payment - FP0	107010	1
82855442	MG-P#1102- STATE(280) AVE KILLINGLY		Fees + Payment - FP0	107010	1
82855565	Appr Grp- BUCKLEY HWY 284, STAFFORD		Fees + Payment - FP0	108030	0.31783676
82855565	Appr Grp- BUCKLEY HWY 284, STAFFORD		Fees + Payment - FP0	107010	0.68216324
24REL179	REL -WILLINGTON, CT	REL -WILLINGTON, CT	Fees + Payment - FP0	107010	1
80105027	DONE PRINT *Demo Rec* CRP-85 Dowd a		Fees + Payment - FP0	108030	1
82980433	RL:9A 128 BUTTERNUT HOLLOW RD, GRN:		Fees + Payment - FP0	107010	1
82930660	RM - 493 CONNECTICUT AVE - NORWALK-		Fees + Payment - FP0	593040	0.13215484
82930660	RM - 493 CONNECTICUT AVE - NORWALK-		Fees + Payment - FP0	107010	0.86784516
80021687	9/23/24 WOOSTER (115) ST GAR E-- 84		Fees + Payment - FP0	107010	1
80021688	MN24AC11 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
82832215	9A - 8/20 - RSO - [CRUZJAX] - JOHN		Fees + Payment - FP0	107010	1
82408354	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.99457337
82408354	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.0003303
82408354	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593050	0.00063908
82408354	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593040	0.00032555
82408354	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.00406253
82408354	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.00006916
83020931	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	593040	0.07358197
83020931	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	594030	0.62347055
83020931	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	593020	0.30294748
80024353	NEEDS POLE- - GP - REPLACE POLE - B		Fees + Payment - FP0	107010	1
81779343	TC 246 E MIDDLE PATENT RD, GRN: P#3		Fees + Payment - FP0	107010	0.8289518
81779343	TC 246 E MIDDLE PATENT RD, GRN: P#3		Fees + Payment - FP0	108030	0.1710482
80998378	COMP NTW 11/15/23* BERLIN, 1401 WIL		Fees + Payment - FP0	107010	1
83025958	bm, 10 hemlock ln,mon, flickering l		Fees + Payment - FP0	107010	1
24ETR190	ETR -BARKHAMSTED, CT	ETR -BARKHAMSTED, CT	Fees + Payment - FP0	107010	1
24ETR191	ETR -BURLINGTON, CT	ETR -BURLINGTON, CT	Fees + Payment - FP0	107010	1
24ETR192	ETR -COLEBROOK, CT	ETR -COLEBROOK, CT	Fees + Payment - FP0	107010	1
81685210	Print CRP-175 Terryville rd HW, upg		Fees + Payment - FP0	107010	1
81732797	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	594030	0.10306925
81732797	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	0.89693075
80023237	RM, 36 SPRING HILL AVE - NORWALK,		Fees + Payment - FP0	107010	1
82496141	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	107010	1
80024561	131 Cottage Rd, Madison - Building		Fees + Payment - FP0	107010	1
82047997	line work comp-APPT 10/10 JRP - 175		Fees + Payment - FP0	107010	1
82892454	RIT-JFM-URD-CABLE REPLACEMENT (D TO		Fees + Payment - FP0	107010	1
82678460	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81476880	**29 SOUNDVIEW RD STE 1-- 6252 6, G		Fees + Payment - FP0	107010	1
81534987	5DD 2/9 DMS - 152 BETHS AVE - BRIST		Fees + Payment - FP0	107010	1
82483301	**MM - 121 DOUGLAS RD, NEW CANAAN -		Fees + Payment - FP0	107010	1
82483302	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82598486	JARED SPARKS RD 78, WILLINGTON - Sh		Fees + Payment - FP0	594030	1
APVY0011	Accnts Payable - Contract Admin-VY	Accnts Payable - Contract Admin-VY	Fees + Payment - FP0	234000	1
80112257	DANBURY LED FLOODS #8 199W 15EA		Fees + Payment - FP0	107010	1
83032818	Tolland Tpke 4, Ellington. Install		Fees + Payment - FP0	107010	1
80038087	15 DD BY 10/31/24 BM; MONROE, LEGAC		Fees + Payment - FP0	107010	1
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Fees + Payment - FP0	583280	0.05536372
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Fees + Payment - FP0	108030	0.00450502
81214338	Appr Grp VALID 11/18 -- (DAMICO) FO		Fees + Payment - FP0	107010	0.94013126
82672635	15 DD BY 9/30/24 KTI CP; DANBURY, R		Fees + Payment - FP0	107010	0.83822969
82672635	15 DD BY 9/30/24 KTI CP; DANBURY, R		Fees + Payment - FP0	593040	0.16177031
81354886	TL - FERRY RD, #314 OLD LYME // RMV		Fees + Payment - FP0	108030	1
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Fees + Payment - FP0	584280	0.00376051
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Fees + Payment - FP0	594030	0.03375864
82236071	TL - ELYS FERRY RD, #66 LYME // PRI		Fees + Payment - FP0	107010	0.96248085
83014151	JD; 71 DEAN ST STAMFORD; OH TEMP SV		Fees + Payment - FP0	108030	1
82742708	8/2 *TURNOVER* P#3540 BEAVERBROOK (		Fees + Payment - FP0	107010	0.55921367
82742708	8/2 *TURNOVER* P#3540 BEAVERBROOK (		Fees + Payment - FP0	593050	0.1956262
82742708	8/2 *TURNOVER* P#3540 BEAVERBROOK (		Fees + Payment - FP0	108030	0.24516013
82654114	*D&D*CD02222 - Pole integrity Repla		Fees + Payment - FP0	107010	1
81256865	MCB - 11/29/23 SOUTH ST MIDDLEBURY		Fees + Payment - FP0	107010	1
81726949	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81241856	RL4 DEWART RD:GRN:VOLTAGE PROBLEMS:		Fees + Payment - FP0	107010	1
82489527	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
80024171	MCB - WTG FOR PD RPT 9/30/24 (TH) 9		Fees + Payment - FP0	107010	1
82694455	PCLOSE		Fees + Payment - FP0	593040	1
83014735	Crystal Lake Rd 155 Ellington. OH/D		Fees + Payment - FP0	594030	1
83014737	15DD 10/8 AC-38 LAKE GARDA DR, FARM		Fees + Payment - FP0	107010	1
82537240	RESERVOIR DR 2, STAFFORD - Replace		Fees + Payment - FP0	107010	1
80023736	DONE Print EVW - 35 Baeder St, Torr		Fees + Payment - FP0	107010	1
80999660	demo received- GUILFORD, LOVERS, 23		Fees + Payment - FP0	108030	1
80999661	WQ, WDBY, 46 RIDGEWOOD RD, REPLACE		Fees + Payment - FP0	594260	1
81258344	W/ 19501875 DMD - 584 MAIN ST RESID		Fees + Payment - FP0	107010	1
81447453	SC: 30 BENENSON DR GRN, 400A UG SVC		Fees + Payment - FP0	594030	0.0034424
81447453	SC: 30 BENENSON DR GRN, 400A UG SVC		Fees + Payment - FP0	107010	0.9965576
82930050	9A ok to close - 8/30 - RSO - [DOWN		Fees + Payment - FP0	107010	1
82821580	15 DD BY 10/31/24 RC HANDHOLE 1019B		Fees + Payment - FP0	107010	1
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Fees + Payment - FP0	107010	0.67616541
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Fees + Payment - FP0	593040	0.10511278

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Fees + Payment - FP0	108030	0.11571429
82989392	WRTN NEEDS LINE 247 CHESTNUT HILL R		Fees + Payment - FP0	593050	0.10300752
82346799	DJM. 22 APPLE TREE TRL WESTPORT. NE		Fees + Payment - FP0	107010	1
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Fees + Payment - FP0	107010	0.7
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Fees + Payment - FP0	108030	0.2
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Fees + Payment - FP0	593040	0.05
80467329	z12/07 *PRI-CABLE RPLC* MEADOW BROO		Fees + Payment - FP0	594030	0.05
80798213	*PROJ* Patrol, New Fairfield, P3		Fees + Payment - FP0	107010	1
82408348	270 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
82900846	9A P#1984 - NO PR FOUND - NON-BILLA		Fees + Payment - FP0	593010	1
80475469	5/11 BACON (37) RD, ENFIELD CT		Fees + Payment - FP0	593040	1
80400500	STAFFORD LED FLOODS - (119W 4EA, 19		Fees + Payment - FP0	107010	1
82987057	MM - 467 N WILTON RD -- P6724, NEW		Fees + Payment - FP0	107010	1
80673747	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80502524	!! AJC LADDER HILL RD S WESTON RECO		Fees + Payment - FP0	107010	1
81083165	10/25 HUCKLEBERRY (89) RD -- S4543,		Fees + Payment - FP0	108030	0.38265881
81083165	10/25 HUCKLEBERRY (89) RD -- S4543,		Fees + Payment - FP0	107010	0.61734119
82610925	mcb - 7/13/24 ROWLAND DR PROSPECT C		Fees + Payment - FP0	107010	1
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Fees + Payment - FP0	107010	0.87356189
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Fees + Payment - FP0	593010	0.07284792
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Fees + Payment - FP0	583280	0.02939659
82610926	MAR - 791 Andrew Mountain Rd,Naugat		Fees + Payment - FP0	108030	0.0241936
80809982	SHIFT TO RELOCATED FRONTIER POLES F		Fees + Payment - FP0	107010	1
82007168	3/31/24 9A CAR VS POLE WINDSOR(801		Fees + Payment - FP0	107010	1
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Fees + Payment - FP0	107010	0.7
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Fees + Payment - FP0	108030	0.2
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Fees + Payment - FP0	593040	0.05
80434798	NETTING UPGRADE WO 22759048 FOR NOR		Fees + Payment - FP0	594030	0.05
80677704	Constr ID 3232 / ProposalID 4197422		Fees + Payment - FP0	107010	1
80838212	CD02172 - 1C19 Overload - UG Electr		Fees + Payment - FP0	107010	1
80832512	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81854440	MCB - 959 WOODTICK ROAD - WTBY - IN		Fees + Payment - FP0	107010	1
81854442	MRP - New UG Service - 10 Realty Dr		Fees + Payment - FP0	107010	1
80595520	AJC/JLB 301-195 33 WEST AVE DARIEN		Fees + Payment - FP0	107010	1
82346232	NEW-JC-5/1/24--UNCASVILLE, SHARP HI		Fees + Payment - FP0	108030	0.32515871
82346232	NEW-JC-5/1/24--UNCASVILLE, SHARP HI		Fees + Payment - FP0	107010	0.67484129
81968137	BJQ - MT TOM(289) RD -- 588, WASHIN		Fees + Payment - FP0	107010	1
81201425	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
82936647	BEACH(77) ST -- 1361, LITCHFIELD,		Fees + Payment - FP0	593040	1
80998665	DOA HAR 12/12/23 - NEED COP/2 TRUCK		Fees + Payment - FP0	107010	1
82948969	PINNEY ST, ELLINGTON - P.26350 BROK		Fees + Payment - FP0	108030	0.16678012
82948969	PINNEY ST, ELLINGTON - P.26350 BROK		Fees + Payment - FP0	107010	0.23791695
82948969	PINNEY ST, ELLINGTON - P.26350 BROK		Fees + Payment - FP0	593020	0.59530293
80760848	SD; 9/6/23 PRI DB CABLE 93 PARK AVE		Fees + Payment - FP0	107010	1
82083885	DONE PRINT EVW - INT 92578 - 333 Mo		Fees + Payment - FP0	584280	0.5241326
82083885	DONE PRINT EVW - INT 92578 - 333 Mo		Fees + Payment - FP0	108030	0.4758674
82767536	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	108030	0.28300177
82767536	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	596000	0.36750066
82767536	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	0.34949757
81761460	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82880271	07/24/24 Roosevelt (4) Ave Route 1		Fees + Payment - FP0	107010	0.77115513
82880271	07/24/24 Roosevelt (4) Ave Route 1		Fees + Payment - FP0	108030	0.19068387
82880271	07/24/24 Roosevelt (4) Ave Route 1		Fees + Payment - FP0	593040	0.038161
82866854	Lakeview Dr 459, Suffield. OH Svc #		Fees + Payment - FP0	107010	1
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Fees + Payment - FP0	593010	0.22335025
82213776	TPA Netspeed LLC CONCO# 1596002 Par		Fees + Payment - FP0	593040	0.77664975
80427016	SD; *RIGGS* 12 BOULDER RIDGE DANBUR		Fees + Payment - FP0	108030	0.2216899
80427016	SD; *RIGGS* 12 BOULDER RIDGE DANBUR		Fees + Payment - FP0	107010	0.7783101
81289573	PRINT BJQ - GOSHEN, MEADOW CREST S,		Fees + Payment - FP0	107010	1
81761190	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81820241	AC-JJH-22 SKYLINE RD, FARMINGTON-P#		Fees + Payment - FP0	107010	1
80950287	*PROJ* Patrol, Plainfield, P3		Fees + Payment - FP0	107010	1
80525095	*D&D*Convo# 1381673 3rd Party Proje		Fees + Payment - FP0	593020	0.09401896
80525095	*D&D*Convo# 1381673 3rd Party Proje		Fees + Payment - FP0	596000	0.04959883
80525095	*D&D*Convo# 1381673 3rd Party Proje		Fees + Payment - FP0	593040	0.8563822
80917755	*PROJ* Patrol, Rockfall (Middlefiel		Fees + Payment - FP0	107010	1
80430809	COMP HAR 10/16/25* OLD GREENWICH, 7		Fees + Payment - FP0	596000	1
80430818	COMP TOL 10/2/25* PLAINFIELD, 21 LO		Fees + Payment - FP0	596000	1
82701488	OLD SAYBROOK,OLD SEA, 100/PERM SVC/		Fees + Payment - FP0	107010	1
81158220	9A - Car vs. Pole - APPROVED 4/18/2		Fees + Payment - FP0	107010	1
80395882	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
81760478	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82330955	NEW-BF-5/31/24--MYSTIC, SOUTH, 10,		Fees + Payment - FP0	108030	1
80368859	CUST APPT 6/27/23 MPB; 72 GREENWOOD		Fees + Payment - FP0	108030	0.36348792
80368859	CUST APPT 6/27/23 MPB; 72 GREENWOOD		Fees + Payment - FP0	107010	0.63651208
2C030032	MDB;(40,0): SHARON,10 HERRICK RD//R	Electric Service Existing Residential Overhead	Fees + Payment - FP0	108030	0.28157168
2C030032	MDB;(40,0): SHARON,10 HERRICK RD//R	Electric Service Existing Residential Overhead	Fees + Payment - FP0	107010	0.71842832
82059837	*D&D* KA - Conv. 1652499 - Make Re		Fees + Payment - FP0	107010	1
82126104	HARTFORD TPKE., VERNON - DISCONNECT		Fees + Payment - FP0	108030	1
82126105	HARTFORD TPKE., VERNON - ENERGIZE N		Fees + Payment - FP0	107010	1
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Fees + Payment - FP0	593040	0.0199134
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Fees + Payment - FP0	108030	0.54978349
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Fees + Payment - FP0	107010	0.31173437
83014927	PARK ST 68, STAFFORD - REMOVE OH SV		Fees + Payment - FP0	583280	0.11856874
82143387	15DD 6/12 JRP - 2050 West St SOG Re		Fees + Payment - FP0	107010	0.73693831
82143387	15DD 6/12 JRP - 2050 West St SOG Re		Fees + Payment - FP0	593040	0.14196497
82143387	15DD 6/12 JRP - 2050 West St SOG Re		Fees + Payment - FP0	108030	0.12109673
81120155	WRTN NEEDS LINE POLE 21 EAST HAMPTO		Fees + Payment - FP0	107010	1
82803475	JDB 116 NOD RD RIDGEFIELD, 499 INS		Fees + Payment - FP0	107010	1
80023606	*D&D* JFM-FTR POLE REJECT-NEW 45CL2		Fees + Payment - FP0	107010	1
82659975	COMP CCC 05/12/26 - FIXTURE CHANGE-		Fees + Payment - FP0	107010	1
80046499	PR11/6 NOT IN COMP STATUS9A CAR VS		Fees + Payment - FP0	107010	1
80022894	11/27/24 WTG FOR PD RPT-9A CAR VS P		Fees + Payment - FP0	107010	1
83027488	WORK COMPLETED 9/18/24 WHISCONIER R		Fees + Payment - FP0	593040	1
80028610	10/1/24 LIBERTY ST DANBURY		Fees + Payment - FP0	107010	1
82942219	**1CS** EAST HAMPTON, WHITE BIRCH,		Fees + Payment - FP0	108030	0.22169014
82942219	**1CS** EAST HAMPTON, WHITE BIRCH,		Fees + Payment - FP0	107010	0.77830986
82708084	MAIN ST 97, VERNON - REMOVE OH TEMP		Fees + Payment - FP0	108030	1
82443776	1269 Old Clinton Rd, Westbrook - In		Fees + Payment - FP0	107010	1
82635607	CB 32-150 - Bridge Relocation - Hop		Fees + Payment - FP0	107010	1
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Fees + Payment - FP0	584280	0.01000473
80375103	DONE Print MDB - KENT, KENT HOLLOW,		Fees + Payment - FP0	107010	0.98999527
82906410	MATERIAL RM, 300 WESTPORT AVE, NORW		Fees + Payment - FP0	107010	1
80031450	15 DD BY 10/24/24 RC POLE 3447 REMO		Fees + Payment - FP0	108030	1
82549313	7/3/24, 9A, JK>P-1752, CAR V POLE,		Fees + Payment - FP0	593040	1
81554071	28 Conway Dr, GF- Rmv Oh Svc, Ins D		Fees + Payment - FP0	108030	0.17523382
81554071	28 Conway Dr, GF- Rmv Oh Svc, Ins D		Fees + Payment - FP0	107010	0.82476618
81554072	**MM - 29 KNAPP, NEW CANAAN - NSVC-		Fees + Payment - FP0	107010	1
81034475	*SYS PROJ* 3PA MR#1366456 Pole#593		Fees + Payment - FP0	107010	1
83019857	JTR, Airport Rd, Hartford, Replace		Fees + Payment - FP0	107010	1
82904535	JD - demo received-TL - 8/23/24--OL		Fees + Payment - FP0	108030	1
82904537	JMS-APPT 11/25 WEST HARTFORD, 95 M		Fees + Payment - FP0	107010	1
80046584	DONE-WTG FOR PD RPT 10/8/24 (TH) (J		Fees + Payment - FP0	107010	1
80033906	COMP NTW 10/18/24* NAUGATUCK-125 S		Fees + Payment - FP0	107010	1
82259939	LUCHON RD 39, WILLINGTON - OH/DB FO		Fees + Payment - FP0	594030	1
82096380	COMP NTW 4/30/24* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
81242549	written 11/24 SUMMIT(204) ST		Fees + Payment - FP0	107010	0.70288308
81242549	written 11/24 SUMMIT(204) ST		Fees + Payment - FP0	108030	0.29711692
82611859	APPT 8/5 WESTVIEW TER 3, ELLINGTON		Fees + Payment - FP0	594030	1
82849506	9A- CAR VS POLE- SENT TO YADIRA 05/		Fees + Payment - FP0	593040	1
80024317	**PROJECTS CD02160 AJC POCONO RD NE		Fees + Payment - FP0	107010	1
81956785	151 E Main St, CL- Relocate Frontie		Fees + Payment - FP0	107010	0.9773546
81956785	151 E Main St, CL- Relocate Frontie		Fees + Payment - FP0	593040	0.0226454
80395768	MG-MASON HILL RD KILLINGLY P3774,3		Fees + Payment - FP0	107010	1
82396084	SL - 436 TOWPATH LN, CHESHIRE - PAD		Fees + Payment - FP0	584280	0.52414625
82396084	SL - 436 TOWPATH LN, CHESHIRE - PAD		Fees + Payment - FP0	108030	0.47585375
80401392	NEW GC PRESTON, DOOLITTLE, 29, Stev		Fees + Payment - FP0	107010	1
80022569	COMP TOL 9/30/24* FIXTURE CHANGE-RO		Fees + Payment - FP0	107010	1
80022571	*D&D*CONV#1667188-MakeReadyNonReimb		Fees + Payment - FP0	593040	1
82329446	AP- 951 Sperry Rd, Cheshire- P#1338		Fees + Payment - FP0	593040	1
82822003	VJT - 8/16/24 WOODVALE(689B) D		Fees + Payment - FP0	108030	0.53847352
82822003	VJT - 8/16/24 WOODVALE(689B) D		Fees + Payment - FP0	107010	0.46152648
80024882	STONINGTON, BROADWAY, 32,		Fees + Payment - FP0	108030	0.25803279
80024882	STONINGTON, BROADWAY, 32,		Fees + Payment - FP0	107010	0.74196721
82761784	CON 40 100% Reimb53-196-Civil work		Fees + Payment - FP0	107010	1
80051589	CAR VS POLE - NO PR FOUND: NON-BILL		Fees + Payment - FP0	107010	1
80023530	CANCEL NRFN 2/5/25 car vs meter box		Fees + Payment - FP0	108030	1
80284506	MCB - P7953 - WILKENDA AVE, WTBY. R		Fees + Payment - FP0	107010	1
80046545	MG-P#859/P#903-HAMPTON, DRAIN ST-IN		Fees + Payment - FP0	107010	0.96601072
80046545	MG-P#859/P#903-HAMPTON, DRAIN ST-IN		Fees + Payment - FP0	593040	0.03398928
81962996	KTI CP; 3/24/24 A9302 BEACH DR NEW		Fees + Payment - FP0	107010	1
F2411086	New Britain - Replace Pavement	New Britain - Replace Pavement Replacement of failing asphalt in specified areas due to erosion surrounding the space where transformers are stored- this has become a safety concern and requested by Material Logistics.	Fees + Payment - FP0	107010	0.95195215
F2411086	New Britain - Replace Pavement	New Britain - Replace Pavement Replacement of failing asphalt in specified areas due to erosion surrounding the space where transformers are stored- this has become a safety concern and requested by Material Logistics.	Fees + Payment - FP0	108030	0.04804785
F2411087	Perimeter Heat Pump replacement	Waterbury Freight - Perimeter Heat Pump replacement	Fees + Payment - FP0	107010	0.95238095
F2411087	Perimeter Heat Pump replacement	Waterbury Freight - Perimeter Heat Pump replacement	Fees + Payment - FP0	108030	0.04761905
80958771	*PROJ* Patrol, Moodus (East Haddam)		Fees + Payment - FP0	107010	1
82271400	SL - 201 W QUEEN ST, SOUTHINGTON -		Fees + Payment - FP0	107010	1
81566619	JRP - 27 Meander Ln SOG Repl Xfmr a		Fees + Payment - FP0	107010	1
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Fees + Payment - FP0	583280	0.16665706
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Fees + Payment - FP0	595000	0.00690033
82346187	HTFD, 37 GRACE ST - 9A P4699 REPL P		Fees + Payment - FP0	107010	0.82644261
80780720	*SY SPROJ*Conv. 1451715 - Make Read		Fees + Payment - FP0	593050	0.14607101
80780720	*SY SPROJ*Conv. 1451715 - Make Read		Fees + Payment - FP0	593020	0.85392899
80462678	4/23 P#989 WEST (6) ST, VERNON PCC_		Fees + Payment - FP0	107010	1
82658336	Alden One 9A rmv tree guy install a		Fees + Payment - FP0	593040	1
80866133	*HAWK*Defective Poles, P610, 2A17,		Fees + Payment - FP0	107010	1
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Fees + Payment - FP0	593040	0.08370823
82259123	*SYS PROJ* TW - Conv. 1483274 - Mak		Fees + Payment - FP0	107010	0.91629177
80024247	WRTN - DM - 09/27-RSO-[MIGLIA]-2371		Fees + Payment - FP0	107010	1
82792955	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82929005	*SYS PROJ*Conv. 1627705 - Priority		Fees + Payment - FP0	596000	0.58284749
82929005	*SYS PROJ*Conv. 1627705 - Priority		Fees + Payment - FP0	593050	0.14233207
82929005	*SYS PROJ*Conv. 1627705 - Priority		Fees + Payment - FP0	593020	0.2482256
82929005	*SYS PROJ*Conv. 1627705 - Priority		Fees + Payment - FP0	593040	0.02659485
82929006	FA - Conv. 1627705 - Make Ready Non		Fees + Payment - FP0	594030	0.01985798
82929006	FA - Conv. 1627705 - Make Ready Non		Fees + Payment - FP0	107010	0.98014202
82622277	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
80018231	WRTN DM - RSO:1590:BASHAN:RD:EAST		Fees + Payment - FP0	107010	1
82658954	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82443651	z		Fees + Payment - FP0	593040	0.0569981
82443651	z		Fees + Payment - FP0	107010	0.9430019
82702050	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	593040	0.17613536
82702050	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	593020	0.51912882
82702050	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	596000	0.30473582
82083470	*D&D*Conv. 1612164 - Make Ready Non		Fees + Payment - FP0	107010	0.47142068
82083470	*D&D*Conv. 1612164 - Make Ready Non		Fees + Payment - FP0	593040	0.52857932
80046705	TL - HEMINGWAY RD, #18 NIANTIC // 1		Fees + Payment - FP0	107010	1
82483430	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82943957	MCB - 1074 CHASE PARKWAY WTBY - REM		Fees + Payment - FP0	108030	1
80031602	10/1/24 YTAG521146 - 4837 BOSTON PO		Fees + Payment - FP0	107010	0.99867425
80031602	10/1/24 YTAG521146 - 4837 BOSTON PO		Fees + Payment - FP0	594030	0.00132575
82736608	P LEBANON, BABCOCK HILL, 51 , Eric		Fees + Payment - FP0	107010	1
82736609	9a- 8/2 - AWC - [DURKERC]: ROBERT(		Fees + Payment - FP0	593040	1
82737907	*D&D* 3PA MR#1634893 (3 poles) Prio		Fees + Payment - FP0	593040	0.54057187
82737907	*D&D* 3PA MR#1634893 (3 poles) Prio		Fees + Payment - FP0	596000	0.45942813
82737908	RF BOLTON, 213 WEST ST, P372 DISC/R		Fees + Payment - FP0	594030	1
82482585	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
80023160	*D&D*Conv. 1635811 - PRIORITY Make		Fees + Payment - FP0	596000	1
82820672	8/18(RSO- JOHNNY Z) OLD MILL(4) RD		Fees + Payment - FP0	107010	1
82756686	APPRENTICE GROUP: MPB; 221 CHRISTIA		Fees + Payment - FP0	107010	1
82799547	DONE Print CRP-145 Shore Dr WIN, up		Fees + Payment - FP0	107010	0.77830986
82799547	DONE Print CRP-145 Shore Dr WIN, up		Fees + Payment - FP0	108030	0.22169014
80024979	written complete 9/30 P 216 MIDDLE		Fees + Payment - FP0	107010	1
81794879	MG-P#457- MASON RD (211) BROOKLYN-2		Fees + Payment - FP0	107010	1
81720175	DL; LEROY AVE / BOSTON POST RD; COR		Fees + Payment - FP0	107010	1
81315402	AC-27 Coppermine Rd, Farmington-P#7		Fees + Payment - FP0	108030	0.18073145
81315402	AC-27 Coppermine Rd, Farmington-P#7		Fees + Payment - FP0	107010	0.81926855
82791662	MCB - 154 HAUSER ST WTBY - RPLC POL		Fees + Payment - FP0	107010	1
82737769	*D&D* 3PA MR#1634893 (19 poles) Pri		Fees + Payment - FP0	593040	1
82677170	*D&D* CD02222 - Pole integrity Repl		Fees + Payment - FP0	107010	1
82291966	COMP CCC 06/13/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	1
82678638	*KTI* CD02222 - Pole integrity Repl		Fees + Payment - FP0	107010	1
82742850	(em) ZK - BLOOMFIELD (Xfmr in bank)		Fees + Payment - FP0	107010	1
83026101	9/17/24 BURRITT(139) ST -- 87		Fees + Payment - FP0	594030	0.60325315
83026101	9/17/24 BURRITT(139) ST -- 87		Fees + Payment - FP0	107010	0.39674685
82207109	*SYS PROJ*Conv. 1612144 - Priority		Fees + Payment - FP0	596000	0.84096415
82207109	*SYS PROJ*Conv. 1612144 - Priority		Fees + Payment - FP0	593020	0.15903585
83037361	MCB - 18 POND DR, WOLCOTT - P 3039,		Fees + Payment - FP0	108030	0.26947441
83037361	MCB - 18 POND DR, WOLCOTT - P 3039,		Fees + Payment - FP0	107010	0.73052559
80071016	COMPLETED 10/11/24 TURNOVER 10/09/2		Fees + Payment - FP0	108030	0.39327605
80071016	COMPLETED 10/11/24 TURNOVER 10/09/2		Fees + Payment - FP0	107010	0.54830541

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80071016	COMPLETED 10/11/24 TURNOVER 10/09/2		Fees + Payment - FP0	584280	0.05841854
82312692	#AG 5/29 AVON, 550 LOVELY - OH SVC		Fees + Payment - FP0	107010	1
24ETR174	ETR -SALEM, CT	ETR -SALEM, CT	Fees + Payment - FP0	107010	1
80444826	(em) ZK - W HTFD (Pole & xfmr repl		Fees + Payment - FP0	107010	1
80046558	9A - CAR VS POLE 959 - APPROVED		Fees + Payment - FP0	107010	1
82819963	Rplc 167 KVA Pad- EVENT 5489271 PA		Fees + Payment - FP0	107010	1
82968423	Jpt-Dorset Way Bristol Pad 324 - Rp		Fees + Payment - FP0	584280	0.52414625
82968423	Jpt-Dorset Way Bristol Pad 324 - Rp		Fees + Payment - FP0	108030	0.47585375
83019171	DL; 9/14- 30 PIAVE ST, STAMFORD;		Fees + Payment - FP0	107010	1
80998242	***NEED INSP, METER, CTs & INSPECTI		Fees + Payment - FP0	107010	1
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Fees + Payment - FP0	593040	0.00539804
82937742	Appr Grp- PLAINS RD 343, TOLLAND -		Fees + Payment - FP0	107010	0.99460196
80049433	9A 3/8 W MAIN ST CHESTER. ALL WORK		Fees + Payment - FP0	107010	1
81995180	***APPT TUES 4/9, RAIN WED 4/10***M		Fees + Payment - FP0	594030	1
81714327	SOMERS, WATCHAUG RD, 118, remove oh		Fees + Payment - FP0	108030	1
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Fees + Payment - FP0	107010	0.95105408
82264439	DJM. 6 OLD ORCHARD RD WESTPORT. NEW		Fees + Payment - FP0	593040	0.04894592
80672535	APPT 8/28 GDK WINDSOR, 775 BLOOMFIE		Fees + Payment - FP0	593040	1
81900381	CAR VS POLE- APPROVED 6/3/24		Fees + Payment - FP0	107010	1
82096565	SL - 367 RESEARCH PKWY, MERIDEN - P		Fees + Payment - FP0	107010	1
81730725	JC-2/5/24---LEDYARD, CHIDLEY, 12 an		Fees + Payment - FP0	107010	1
82666556	CON40 - BC - CDOT 79-245 - UG CORRE		Fees + Payment - FP0	107010	1
81887672	**COMP** 15D 2/3 MRP - New UG Servi		Fees + Payment - FP0	107010	0.87586085
81887672	**COMP** 15D 2/3 MRP - New UG Servi		Fees + Payment - FP0	108030	0.10061698
81887672	**COMP** 15D 2/3 MRP - New UG Servi		Fees + Payment - FP0	584280	0.02352217
81883545	*HAWK*Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
81095052	print 4/2 CRP-27A Helen HWY NH, new		Fees + Payment - FP0	107010	1
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Fees + Payment - FP0	593040	0.07387384
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Fees + Payment - FP0	108030	0.0025701
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Fees + Payment - FP0	583280	0.03332668
80507415	<SD; 17 GRAMMAR SCHOOL DR DANBURY I		Fees + Payment - FP0	107010	0.89022937
82585943	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81667347	CAR V POLE - APPROVED 3/18/25		Fees + Payment - FP0	107010	1
82364437	*SYS PRJ* TW - Conv. 1483231 - Prio		Fees + Payment - FP0	593040	1
81593455	MAR - Post Const> OH Svc was Replac		Fees + Payment - FP0	108030	0.25833192
81593455	MAR - Post Const> OH Svc was Replac		Fees + Payment - FP0	107010	0.74166808
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Fees + Payment - FP0	593010	0.01673655
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Fees + Payment - FP0	107010	0.97949383
82181131	JD - NORTH STONINGTON, COSSADUCK HI		Fees + Payment - FP0	584280	0.00376962
82780760	* DMS 217 Cardinal Dr, Meriden - R		Fees + Payment - FP0	108030	0.41356441
82780760	* DMS 217 Cardinal Dr, Meriden - R		Fees + Payment - FP0	107010	0.32603391
82780760	* DMS 217 Cardinal Dr, Meriden - R		Fees + Payment - FP0	583280	0.26040168
81476584	APPT 3/19 **DURHAM, 88 CAMERA, P23		Fees + Payment - FP0	594030	1
80531248	DJM. 71 SYLVAN RD N WESTPORT. NEW 2		Fees + Payment - FP0	107010	1
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Fees + Payment - FP0	593040	0.16919762
82276632	*SYS PROJ* TW - Conv. 1485186 - Ma		Fees + Payment - FP0	107010	0.83080238
82076707	15 DD BY 10/9/24 KTI WM; NEW MILFOR		Fees + Payment - FP0	107010	1
80467788	TD941S Step replacement, 15Y2, P.39		Fees + Payment - FP0	107010	1
80397159	ASP* FRNTR - 1/20/23 WINSOME(35		Fees + Payment - FP0	107010	1
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Fees + Payment - FP0	584280	0.36714803
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Fees + Payment - FP0	594030	0.001613
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Fees + Payment - FP0	595000	0.01127579
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Fees + Payment - FP0	108030	0.40740459
82713313	WRTN complete-8/1 CHERRY SWAMP RD E		Fees + Payment - FP0	107010	0.21255859
80443712	PRINT 4/3 Site Visit - EVW - 33 BUR		Fees + Payment - FP0	107010	1
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Fees + Payment - FP0	593040	0.03157172
82429946	*D&D* KG Conv#1677354-RegularMakeRe		Fees + Payment - FP0	107010	0.96842828
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Fees + Payment - FP0	594030	0.0159489
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Fees + Payment - FP0	593050	0.15277767
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Fees + Payment - FP0	593020	0.5759854
81780204	*SYS PRJ* BD - Conv. 1483189 - Make		Fees + Payment - FP0	593040	0.25528802
82396577	RL:28 GATEFIELD DR:GRN; 250' 350 TO		Fees + Payment - FP0	594030	0.02859266
82396577	RL:28 GATEFIELD DR:GRN; 250' 350 TO		Fees + Payment - FP0	108030	0.95310663
82396577	RL:28 GATEFIELD DR:GRN; 250' 350 TO		Fees + Payment - FP0	107010	0.01830071
82160208	15DD 5/20 AP - 3333 Berlin Tnpk, Ne		Fees + Payment - FP0	108030	1
81602067	UG HOLLYWOOD AVE WEST HARTFORD MH#3		Fees + Payment - FP0	107010	1
82180939	JTR, 150 SISSON AVE HARTFORD CT - P		Fees + Payment - FP0	107010	0.5967433
82180939	JTR, 150 SISSON AVE HARTFORD CT - P		Fees + Payment - FP0	108030	0.4032567
80487680	WTRN NEEDS WORK GREAT HILLWOOD (27		Fees + Payment - FP0	107010	1
82524960	NEW-JD-6/26/24----MYSTIC, FISHTOWN,		Fees + Payment - FP0	108030	1
80783871	ID: 3278 - 09/08 *PRI-CABLE REPLC*		Fees + Payment - FP0	107010	1
80970397	TEMP-I 279 DAVIS AVE, GRN: P#70344		Fees + Payment - FP0	107010	1
80716963	5 CARIATI BLVD, MERIDEN - DISC REC		Fees + Payment - FP0	107010	1
82143818	WRTN--JK>POLE 1920--INSTALL 10' OF		Fees + Payment - FP0	107010	1
82143822	NEW BF STONINGTON, NAUTILUS, 65,		Fees + Payment - FP0	107010	1
82143823	TL - SEASIDE LN, #49-3 OLD LYME //		Fees + Payment - FP0	108030	0.20694189
82143823	TL - SEASIDE LN, #49-3 OLD LYME //		Fees + Payment - FP0	107010	0.79305811
82143850	RL:225 SHORE RD:GRN: REPLACE OH TPX		Fees + Payment - FP0	107010	0.75961743
82143850	RL:225 SHORE RD:GRN: REPLACE OH TPX		Fees + Payment - FP0	108030	0.24038257
82090271	5DD 6/13 PM-19 DUNN HILL RD DURHAM-		Fees + Payment - FP0	107010	1
81082469	OAC 11 RETREAT AVE HTFD UG#1 ON MAP		Fees + Payment - FP0	107010	1
82987594	EVW - 15 Maple St, Norfolk P1068 SH		Fees + Payment - FP0	107010	1
81552417	MG-PAD#262-BROOKLYN 44 RIVER FARM-I		Fees + Payment - FP0	107010	1
80850616	FCOMP zCROM--8/28/23-- 1 - 8 Linda		Fees + Payment - FP0	594030	1
82778654	JFC - 8/11/24 9A - E SHORE() RD --		Fees + Payment - FP0	593040	1
82778662	MAR - 115 Applewood Ln, Naugatuck C		Fees + Payment - FP0	107010	1
80910655	PDNB -VALID 4.25.25 WTBS STATUS AB		Fees + Payment - FP0	107010	1
82040097	APPRENTICES 15 DD BY 6/3/24 KTI SD;		Fees + Payment - FP0	107010	1
82483148	591 ELLINGTON RD., S. WINDSOR - REM		Fees + Payment - FP0	596000	0.66442953
82483148	591 ELLINGTON RD., S. WINDSOR - REM		Fees + Payment - FP0	108030	0.33557047
80939916	*D&D*BD - Conv. 1427093 - Make Read		Fees + Payment - FP0	596000	0.04270087
80939916	*D&D*BD - Conv. 1427093 - Make Read		Fees + Payment - FP0	593020	0.95729913
80171129	Replace poles and shift, Grove Ave,		Fees + Payment - FP0	107010	1
81513080	MM Roper Rd and Green Hollow pole #		Fees + Payment - FP0	107010	1
80240769	CP-Leaning Pole 2288 Atwater rd CTN		Fees + Payment - FP0	593010	0.88274885
80240769	CP-Leaning Pole 2288 Atwater rd CTN		Fees + Payment - FP0	594030	0.11725115
82616144	MG-PAD#459/HH459A--395-BROOKLYN, TR		Fees + Payment - FP0	107010	1
82616145	COMP NTW 8/1/24* DANBURY, 2 DIANA D		Fees + Payment - FP0	107010	1
82616148	VALID-) BURLAKE RD. QUAKER HILL/WAT		Fees + Payment - FP0	108030	0.26915185
82616148	VALID-) BURLAKE RD. QUAKER HILL/WAT		Fees + Payment - FP0	107010	0.73084815
80275733	DSL-Conv#1275454-PriorityMakeReadyN		Fees + Payment - FP0	594030	1
82395440	NOT A 9a		Fees + Payment - FP0	593050	1
81242741	AG 12/27/23 JTR, 341 KENNEDY RD, Ma		Fees + Payment - FP0	108030	0.20036741
81242741	AG 12/27/23 JTR, 341 KENNEDY RD, Ma		Fees + Payment - FP0	107010	0.79963259
80164383	PD-48 GREAT NECK RD UNIT 39 WTFD/N		Fees + Payment - FP0	107010	1
80509074	9A - DIGUP -NO Usic report		Fees + Payment - FP0	107010	1
82609479	9A - CAR VS POLE - APPROVED 4/3/202		Fees + Payment - FP0	107010	1
82047571	MADISON - INST OH MIDSPAN SVC 200A		Fees + Payment - FP0	108030	0.26378415
82047571	MADISON - INST OH MIDSPAN SVC 200A		Fees + Payment - FP0	107010	0.73621585
82401709	DL; 821 E MAIN ST, STAMFORD; UG TO		Fees + Payment - FP0	594030	0.0369874
82401709	DL; 821 E MAIN ST, STAMFORD; UG TO		Fees + Payment - FP0	596000	0.10065095
82401709	DL; 821 E MAIN ST, STAMFORD; UG TO		Fees + Payment - FP0	107010	0.86236165
81927842	i		Fees + Payment - FP0	594010	0.00282074
81927842	i		Fees + Payment - FP0	107010	0.99717926
83019035	9A - DIG UP - APPROVED 1/16/25		Fees + Payment - FP0	107010	1
83019036	Jpt-Silo Rd Bristol Pad 1091 - Load		Fees + Payment - FP0	107010	1
82138565	PORTLAND, ISINGLASS HILL, 87, TOWN		Fees + Payment - FP0	107010	1
82138566	15D 1/14 Jpt-65 Memorial Blvd Brist		Fees + Payment - FP0	593040	1
82635864	TRUCK VS WIRES NO PR FOUND - NON-BI		Fees + Payment - FP0	108030	0.22147179
82635864	TRUCK VS WIRES NO PR FOUND - NON-BI		Fees + Payment - FP0	107010	0.77852821
82391125	*SYS PROJ* BD - Conv. 1670225 - Mak		Fees + Payment - FP0	593040	1
82083751	*SYS PRJ* Convo #1596015 3rd Party		Fees + Payment - FP0	596000	0.41888823
82083751	*SYS PRJ* Convo #1596015 3rd Party		Fees + Payment - FP0	593020	0.28544883
82083751	*SYS PRJ* Convo #1596015 3rd Party		Fees + Payment - FP0	594030	0.00513742
82083751	*SYS PRJ* Convo #1596015 3rd Party		Fees + Payment - FP0	593040	0.29052552
82569283	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	107010	1
82659826	SC: 2 WESTON HILL RD GRN, DEMO SVC		Fees + Payment - FP0	108030	1
82659828	6/30/24 PRI DB WOODLAKE RD WOODBURY		Fees + Payment - FP0	107010	1
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Fees + Payment - FP0	593050	0.34855359
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Fees + Payment - FP0	108030	0.12337066
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Fees + Payment - FP0	107010	0.45065436
80458333	DO NOT CLOSE-HOLD-RISER NOT COMP -		Fees + Payment - FP0	593040	0.07742139
82593588	JD; 76 SEDGEWICK AVE DARIEN; 400A O		Fees + Payment - FP0	107010	1
82593589	EVW - 7/11/24 - PRI DB - 916/PAD 02		Fees + Payment - FP0	107010	0.9415552
82593589	EVW - 7/11/24 - PRI DB - 916/PAD 02		Fees + Payment - FP0	594030	0.0584448
80397416	COMP TOL 8/26/25* FIXTURE INSTALL-H		Fees + Payment - FP0	107010	1
81617223	pr 2/20 BJQ-CRNW-P7299 WARREN HILL		Fees + Payment - FP0	107010	1
82448446	6/20/24 SAWMILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80997535	NEW GC UNCASVILLE, MILLWOOD, 11,		Fees + Payment - FP0	107010	1
80244799	SD; RIDGEFIELD, LAFAYETTE, 8, REPLA		Fees + Payment - FP0	108030	0.24326908
80244799	SD; RIDGEFIELD, LAFAYETTE, 8, REPLA		Fees + Payment - FP0	107010	0.75673092
82625672	15DD 9/20 JFM-NEW CSDB 400A 120/208		Fees + Payment - FP0	107010	0.50854701
82625672	15DD 9/20 JFM-NEW CSDB 400A 120/208		Fees + Payment - FP0	593040	0.49145299
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.00647629
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.97855822
81004408	AL-Conv#1437843-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.01496549
82489831	Print EVW - 692 S Main St, Torringt		Fees + Payment - FP0	107010	1
82436386	mcb - WTG FOR PD RPT 6/18/24 (TH) 6		Fees + Payment - FP0	107010	1
82798765	WRTN--JK>HHF3 (LAWN BOX)--DISC / RE		Fees + Payment - FP0	594030	1
82617428	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	593040	0.81433361
82617428	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	593020	0.18566639
80454619	4/11/23 ORANGE RD, .MIDDLETOWN DB P		Fees + Payment - FP0	594030	0.0105933
80454619	4/11/23 ORANGE RD, .MIDDLETOWN DB P		Fees + Payment - FP0	107010	0.9894067
81361063	JRP - 78 Laning St SOG Repl rotted		Fees + Payment - FP0	107010	1
82007993	MYSTIC, GRAVEL, 17, Jennifer Grace		Fees + Payment - FP0	107010	1
82531096	DJM!!! Yellow Tag #501144 - P.1302		Fees + Payment - FP0	107010	0.98296206
82531096	DJM!!! Yellow Tag #501144 - P.1302		Fees + Payment - FP0	594030	0.01703794
82609048	PM-260 MERIDEN RD MIDDLETOWN-POST C		Fees + Payment - FP0	593040	1
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Fees + Payment - FP0	593010	0.00242136
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Fees + Payment - FP0	595000	0.05401698
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Fees + Payment - FP0	593040	0.00319099
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Fees + Payment - FP0	107010	0.93941613
82834216	NEEDS POLE AND WIRE CHARGED OUT-242		Fees + Payment - FP0	596000	0.00095455
81288636	AG LA[O/H SEEN] #LA GDK WINDSOR, 1		Fees + Payment - FP0	107010	1
82195714	KILLINGWORTH - SHERWOOD FOREST (7)		Fees + Payment - FP0	107010	1
82767154	DL; 9A - HIGH RIDGE RD (POLE 11584)		Fees + Payment - FP0	107010	1
81593633	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Fees + Payment - FP0	107010	1
82131745	98 Pratt Rd, CL- Upgrade XFMR, Ins		Fees + Payment - FP0	107010	1
81559099	Muni--ENFIELD, EDGEWOOD, 60, Holly		Fees + Payment - FP0	594030	1
82176907	5/1/24 YELLOW TAG ITOA 488160 TURNO		Fees + Payment - FP0	107010	1
82893775	PD-488 COLMAN ST N. LONDON/NEW COM		Fees + Payment - FP0	107010	1
82719131	SD; NEW FAIRFIELD, ROUTE 39, 268, T		Fees + Payment - FP0	107010	0.63573582
82719131	SD; NEW FAIRFIELD, ROUTE 39, 268, T		Fees + Payment - FP0	593040	0.16009768
82719131	SD; NEW FAIRFIELD, ROUTE 39, 268, T		Fees + Payment - FP0	108030	0.20416651
82090002	*SYS PROJ* KL - Conv. 1485285 - Mak		Fees + Payment - FP0	107010	1
81834667	MCB - 26 PRESTON TERR WTBY - CUT &		Fees + Payment - FP0	107010	1
81835833	BJQ, KENT, CRITICAL YELLOW TAG Y-28		Fees + Payment - FP0	594030	0.00127403
81835833	BJQ, KENT, CRITICAL YELLOW TAG Y-28		Fees + Payment - FP0	107010	0.99872597
80226772	JA-Conv# 1253337-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
81513462	SUFFIELD, COPPER HILL, 1040,		Fees + Payment - FP0	107010	1
81399422	print 2/5 CRP - RIVERTON(78		Fees + Payment - FP0	107010	1
81714875	work completed in field - 149 WILLA		Fees + Payment - FP0	107010	0.61173516
81714875	work completed in field - 149 WILLA		Fees + Payment - FP0	108030	0.38826484
82828970	#15DD 9/23 ZK - E HTFD (New OH Svc)		Fees + Payment - FP0	593040	0.08576096
82828970	#15DD 9/23 ZK - E HTFD (New OH Svc)		Fees + Payment - FP0	107010	0.91423904
80724556	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Fees + Payment - FP0	593050	0.28699233
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Fees + Payment - FP0	108030	0.30369731
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Fees + Payment - FP0	593040	0.08586941
80429441	AG 3/27/23 - MANCHESTER, HENDEE RD		Fees + Payment - FP0	107010	0.32344095
82194788	PD-7 WEST ST WATERFORD/NEW UG SVC..		Fees + Payment - FP0	107010	0.9306348
82194788	PD-7 WEST ST WATERFORD/NEW UG SVC..		Fees + Payment - FP0	593040	0.0693652
82096127	*SYS PROJ*Conv. 1633479 - Make Read		Fees + Payment - FP0	593020	0.15637134
82096127	*SYS PROJ*Conv. 1633479 - Make Read		Fees + Payment - FP0	594030	0.84362866
81447450	MG-P#1021, GOODWIN RD (110) CANTERB		Fees + Payment - FP0	107010	1
81852826	9A - CAR VS FRONTIER POLE 1980 - AP		Fees + Payment - FP0	107010	1
80338000	BJQ - 6/4 (beach) 8632:PRESTON MOUN		Fees + Payment - FP0	107010	1
80261575	*ASP* OA-Conv#1274116-PriorityMakeR		Fees + Payment - FP0	595000	0.28644096
80261575	*ASP* OA-Conv#1274116-PriorityMakeR		Fees + Payment - FP0	107010	0.71355904
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Fees + Payment - FP0	583280	0.30844141
82664839	JFM - *POST CNSTR* 9A CAR VS POLE/T		Fees + Payment - FP0	107010	0.69155859
82465879	* PM-19 ERNEST DR DURHAM-FRNT POLE		Fees + Payment - FP0	107010	1
81310208	2 SOUTH TERR., VERNON - NEW OH SVC		Fees + Payment - FP0	107010	1
82323223	05/28/24 (NL Line) CENTER GROTON (1		Fees + Payment - FP0	107010	1
82430522	43 LOON PL., S. WINDSOR - DISC/ REC		Fees + Payment - FP0	593050	1
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Fees + Payment - FP0	595000	0.23066229
80386627	*ASP* JA-Conv# 1221223-MakeReadyNon		Fees + Payment - FP0	107010	0.76933771
80251432	WM; WASHINGTON, NETTLETON HOLLOW, 2		Fees + Payment - FP0	594030	1
80119918	15 DD BY 4/12/23 KTI WM; MONROE, OL		Fees + Payment - FP0	107010	1
81507736	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	583280	0.05090064
81507736	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	595000	0.00404627
81507736	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	593040	0.0161534
81507736	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	593010	0.00468015
81507736	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	107010	0.92421953
82635731	Done Print CRP - 07/18-RSO-PIRROJD-		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80245876	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80508998	DG P#212 66 MAIN ST THOMPSON INST 5		Fees + Payment - FP0	107010	1
82967369	ALL WORK COMPLETE _ GP_REPLACE POLE		Fees + Payment - FP0	107010	1
81249556	*****ALL WORK COMPLETE*****JD REPLA		Fees + Payment - FP0	107010	1
81760494	WM; DANBURY, WOODLAND RD (Phase 1A)		Fees + Payment - FP0	107010	1
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	596000	0.0165542
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	107010	0.54804326
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	593040	0.03988095
80355023	*D&D* KA - Conv. 1233787 - Make Rea		Fees + Payment - FP0	583280	0.39552159
82820140	CAR VS POLE#56 - APPROVED 5/15/2025		Fees + Payment - FP0	107010	1
82097143	APPT 6/1 JRP - 750 Queen St SOG PAD		Fees + Payment - FP0	107010	0.72803116
82097143	APPT 6/1 JRP - 750 Queen St SOG PAD		Fees + Payment - FP0	108030	0.27196884
80964016	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82276237	COMP HAR 07/11/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80419484	*D&D*Conv 904702, 824587, Non reimb		Fees + Payment - FP0	107010	1
82008126	MCB - 156 WARM EARTH RD, NAUGY - IN		Fees + Payment - FP0	107010	1
80911152	COVENTRY, GRANT HILL RD, 35, RMV OH		Fees + Payment - FP0	108030	1
80270805	*ASP* JA-Conv# 1274114-PriorityMake		Fees + Payment - FP0	593040	1
82242465	EAST HADDAM, PETTICOAT, 260, Ronald		Fees + Payment - FP0	108030	0.35516741
82242465	EAST HADDAM, PETTICOAT, 260, Ronald		Fees + Payment - FP0	583280	0.17321365
82242465	EAST HADDAM, PETTICOAT, 260, Ronald		Fees + Payment - FP0	107010	0.47161893
82677753	SC: 20 ARCHER LN DRN, DEMO OH SVC -		Fees + Payment - FP0	108030	1
81922114	APPRENTICE 3/14/24 CHIMNEY HILL (2)		Fees + Payment - FP0	108030	1
81922116	MCB - 163 MARK LN WTBY - INST SEC T		Fees + Payment - FP0	107010	1
80271716	Convo# 1235578 3rd Party Project -		Fees + Payment - FP0	107010	1
81719779	WTG FOR PD RPT 3/19/25 (TH) 2/13/24		Fees + Payment - FP0	107010	1
80462708	4/21/23 DIGUP MAIN (45) ST -- PAD 1		Fees + Payment - FP0	108030	1
80332014	LINE WORK COMP JK>POLE 3171--REMOVE		Fees + Payment - FP0	107010	0.85347531
80332014	LINE WORK COMP JK>POLE 3171--REMOVE		Fees + Payment - FP0	108030	0.14652469
80332015	NOT BILLIABLE - 10/10 9A P#594 & 59		Fees + Payment - FP0	107010	1
81893832	PRINT Winchester--Taylor Brook Rd.		Fees + Payment - FP0	107010	1
81893833	work completed in field - 9A - 3/13		Fees + Payment - FP0	594030	0.03453201
81893833	work completed in field - 9A - 3/13		Fees + Payment - FP0	593040	0.96546799
81627446	9A - CAR VS FRONTIER POLE 7834 - AP		Fees + Payment - FP0	107010	1
81070794	Hughes Ln, Windsor Locks, Upgrade X		Fees + Payment - FP0	107010	1
80536656	*D&D*JS - Conv. 1451682 - Make Read		Fees + Payment - FP0	594030	0.13427796
80536656	*D&D*JS - Conv. 1451682 - Make Read		Fees + Payment - FP0	107010	0.74044892
80536656	*D&D*JS - Conv. 1451682 - Make Read		Fees + Payment - FP0	593040	0.12527312
82537677	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
81967201	Southwest Ave 181, WL. Connect CATV		Fees + Payment - FP0	107010	1
81967202	TOLLAND STAGE RD 447, TOLLAND - OH		Fees + Payment - FP0	108030	1
82612284	NORTH FRANKLIN, NORWICH-LEBANON, 39		Fees + Payment - FP0	186010	1
81447190	SC: 26 RIVERSIDE LN GRN, DEMO OH TE		Fees + Payment - FP0	108030	1
81170583	15 DD BY 1/17/24 MPB; 25 GOOD HILL		Fees + Payment - FP0	107010	1
82084188	NEW GC UNCASVILLE, UPPER MARINA, 11		Fees + Payment - FP0	107010	1
81111535	CUST APPT 5/8/24 WM; WASHINGTON DEP		Fees + Payment - FP0	107010	1
82430769	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	584280	0.00093693
82430769	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00058594
82430769	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593050	0.00104115
82430769	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.00382281
82430769	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.9933005
82430769	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00031266
82088584	435 HARTFORD TPKE., VERNON - ENERGI		Fees + Payment - FP0	107010	1
80984624	APPT 2/29 CRP-212 W Wakefield BLVD		Fees + Payment - FP0	108030	1
82580123	P WINDHAM, BACK, 454, JAN SOEBBING		Fees + Payment - FP0	594030	1
81535490	*****ALL WORK COMPLETE*****JD 9A 1/		Fees + Payment - FP0	107010	1
81507044	Print 15 DD BY 7/8/24 CRP-8 Field S		Fees + Payment - FP0	107010	1
81507046	NS TC 27 CARRINGTON DR, GRN: PAD 49		Fees + Payment - FP0	107010	1
80427152	COMP CCC 10/01/25 - OH/UG FAULT - H		Fees + Payment - FP0	107010	1
82457835	104 North St, GF- Ins Oh Temp Svc-		Fees + Payment - FP0	107010	1
82591901	MES-F.COMPL 6/27 (THOMACE) WHITCOMB		Fees + Payment - FP0	107010	1
82125251	TW - Conv. 1620733 - Make Ready Non		Fees + Payment - FP0	107010	1
82136507	3/8/24 Y-29032-2024 JOHN FITCH (69)		Fees + Payment - FP0	107010	0.98439527
82136507	3/8/24 Y-29032-2024 JOHN FITCH (69)		Fees + Payment - FP0	593040	0.01560473
81779469	COMP NTW 7/11/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82537283	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
81800905	Print BJQ - GOSHEN, WEST, 104, PETE		Fees + Payment - FP0	107010	1
82887732	*SYS PROJ* RL-Conv#1681602-Priority		Fees + Payment - FP0	593040	0.88953001
82887732	*SYS PROJ* RL-Conv#1681602-Priority		Fees + Payment - FP0	583280	0.11046999
80396420	(DF)1 PH TANG FRNTR POLE SHIFT- (RS		Fees + Payment - FP0	107010	1
80867152	5DD 12/4 *JRP - 7 Overlook Ln SOG M		Fees + Payment - FP0	107010	1
82680372	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82052554	BJQ - 4/5/24 CITY (44) RD -- 12470		Fees + Payment - FP0	107010	1
81646164	31 Chapman Ave, Madison - Inst Pri		Fees + Payment - FP0	107010	1
81448502	*D&D*Conv. 1605410 - Make Ready Non		Fees + Payment - FP0	593020	0.55614097
81448502	*D&D*Conv. 1605410 - Make Ready Non		Fees + Payment - FP0	593040	0.15230457
81448502	*D&D*Conv. 1605410 - Make Ready Non		Fees + Payment - FP0	594030	0.27949498
81448502	*D&D*Conv. 1605410 - Make Ready Non		Fees + Payment - FP0	593050	0.01205948
81979736	BM; Voltage Line Sensors, S Main St		Fees + Payment - FP0	107010	1
81916658	IVORYTON - WALNUT (62) ST - REPLACE		Fees + Payment - FP0	107010	0.77832813
81916658	IVORYTON - WALNUT (62) ST - REPLACE		Fees + Payment - FP0	108030	0.22167187
81765431	Windsorville Rd, Ellington. Attach		Fees + Payment - FP0	107010	1
81726517	CD02033, 11C13-32R1 Recloser Instal		Fees + Payment - FP0	107010	1
82040237	DG P#996 27 LOYOLA RD WOODSTOCK CLP		Fees + Payment - FP0	107010	1
80407819	print 4/11 EVW - 22 Mountain Rd, No		Fees + Payment - FP0	107010	1
80928888	15 DD BY 4/16/24 RC INSTALL NEW SWI		Fees + Payment - FP0	107010	1
81560003	DMS - 844 MARION AVE - SOUTHINGTON		Fees + Payment - FP0	108030	0.25310791
81560003	DMS - 844 MARION AVE - SOUTHINGTON		Fees + Payment - FP0	107010	0.74689209
81560073	"VALID 11/25" - RMV OPW FROM POLES		Fees + Payment - FP0	107010	0.37797023
81560073	"VALID 11/25" - RMV OPW FROM POLES		Fees + Payment - FP0	108030	0.10513885
81560073	"VALID 11/25" - RMV OPW FROM POLES		Fees + Payment - FP0	593040	0.51689092
83013130	NEEDS POLE CHARGED OUT-BF P193 Hill		Fees + Payment - FP0	107010	1
81027708	5 RIDGEFIELD DR., S. WINDSOR - DISC		Fees + Payment - FP0	594030	1
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Fees + Payment - FP0	107010	0.976069
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Fees + Payment - FP0	108030	0.00171281
82001791	(LC) RM, 12 DEEPWOOD RD - WESTON, !		Fees + Payment - FP0	583280	0.02221819
80145167	*ASP* JS - Conv. 1191980 - Priority		Fees + Payment - FP0	596000	1
80438254	AC-112 BYRAM SHORE RD, GREENWICH-P#		Fees + Payment - FP0	107010	1
82572691	9A - CAR VS FRONTIER POLE 91 - APP		Fees + Payment - FP0	107010	1
82288017	#AG 6/12 AVON, 570 HUCKLEBERRY HILL		Fees + Payment - FP0	107010	1
82738191	9A DIG UP - NON BILLABLE 3/25- NO U		Fees + Payment - FP0	594030	1
82311550	**710 LEETES ISLAND RD branford. p3		Fees + Payment - FP0	107010	1
81939923	COLCHESTER, KRAMER, 8, Sebby Testa		Fees + Payment - FP0	108030	1
82494248	NEW-JC-6/20/24--PRESTON, DOOLITTLE,		Fees + Payment - FP0	107010	1
82742565	MM 145 South St Brklyn Frontier to		Fees + Payment - FP0	107010	1
82742566	(em) ZK - GRANBY (xfmr & tpx second		Fees + Payment - FP0	107010	1
82664845	APPT 8/27 AP- 265 Kensington Ave, N		Fees + Payment - FP0	594260	1
80495314	*** INSTALL 4/0 DB SVC TO #36- 120'		Fees + Payment - FP0	107010	1
82323794	5/23/24 71 PLUMTREES RD BETHEL		Fees + Payment - FP0	107010	1
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	107010	0.89213184
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	595000	0.00338619
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	593050	0.02273216
82323795	*SYS PROJ* TW - Conv. 1485354 - Mak		Fees + Payment - FP0	583280	0.08174982
82389580	WRTN COMPLETE MILL HILL(160)		Fees + Payment - FP0	107010	0.00303863
82389580	WRTN COMPLETE MILL HILL(160)		Fees + Payment - FP0	583280	0.60222833
82389580	WRTN COMPLETE MILL HILL(160)		Fees + Payment - FP0	108030	0.39473303
81571781	RC REPLACE FRONTIER POLE 3875		Fees + Payment - FP0	108030	0.01009356
81571781	RC REPLACE FRONTIER POLE 3875		Fees + Payment - FP0	583280	0.12386861
81571781	RC REPLACE FRONTIER POLE 3875		Fees + Payment - FP0	107010	0.86603783
81928253	3/16/24 PRI DB HILLTOP DR WOODBURY,		Fees + Payment - FP0	107010	1
80923928	MJ-15DD 11/16 TD - 587 Ward Ln, Che		Fees + Payment - FP0	107010	1
82790947	Apprentices 88 AVALON CIR WTBY - RP		Fees + Payment - FP0	583280	0.07581254
82790947	Apprentices 88 AVALON CIR WTBY - RP		Fees + Payment - FP0	108030	0.16693948
82790947	Apprentices 88 AVALON CIR WTBY - RP		Fees + Payment - FP0	107010	0.75724798
82658342	JRP - URD 3554 Pilgrim Ln SOG Inst		Fees + Payment - FP0	107010	1
82360196	SC: 371 TACONIC RD GRN, 600A UG SVC		Fees + Payment - FP0	107010	1
82002610	VJT - -HOPEVILLE SCHOOL WATERBURY,		Fees + Payment - FP0	108030	0.11928411
82002610	VJT - -HOPEVILLE SCHOOL WATERBURY,		Fees + Payment - FP0	107010	0.88071589
82489386	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81765343	Mourning Dove Trl 2, EW. DB Svc 4/0		Fees + Payment - FP0	107010	1
82696522	*D&D*Conv#1653741-PriorityMakeReady		Fees + Payment - FP0	583280	1
82364302	PM-BRIDGEHAMPTON CROSSING FARMINGTO		Fees + Payment - FP0	107010	1
82893347	MCB - 70 TRUMPET BROOK RD WTBY - DI		Fees + Payment - FP0	594030	1
82931378	North Park St 46, Ellington. OH Svc		Fees + Payment - FP0	107010	1
82102318	*D&D*Conv. 1620815 - Make Ready Non		Fees + Payment - FP0	593020	0.46796193
82102318	*D&D*Conv. 1620815 - Make Ready Non		Fees + Payment - FP0	593050	0.16680039
82102318	*D&D*Conv. 1620815 - Make Ready Non		Fees + Payment - FP0	593040	0.36523768
82930517	OLD SALT WORKS (86) RD -- 563-11 RE		Fees + Payment - FP0	107010	1
81359753	MM 473 Main St Sterling Pole #359 I		Fees + Payment - FP0	107010	1
81164558	14 CROSS HWY, WESTPORT CT		Fees + Payment - FP0	108030	0.4758674
81164558	14 CROSS HWY, WESTPORT CT		Fees + Payment - FP0	584280	0.5241326
83034610	MADISON - DURHAM (2174) - 200A OH S		Fees + Payment - FP0	107010	1
81207399	MAM; 22 SHADOW LN, NEW CANAAN - UPG		Fees + Payment - FP0	107010	1
80280223	ASP-101 MADISON RD DURHAM POLE 213		Fees + Payment - FP0	107010	1
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Fees + Payment - FP0	107010	0.99202971
82761176	JFM-POLE REPLACEMENT-9 PEQUOT RD (P		Fees + Payment - FP0	593040	0.00797029
82125692	*D&D*Conv#1652994-RegularMakeReadyN		Fees + Payment - FP0	593040	1
82937478	COMP CCC 11/15/24 - HOT! STONINGTON		Fees + Payment - FP0	596000	0.98069193
82937478	COMP CCC 11/15/24 - HOT! STONINGTON		Fees + Payment - FP0	107010	0.01040567
82937478	COMP CCC 11/15/24 - HOT! STONINGTON		Fees + Payment - FP0	108030	0.00890239
82549094	MCB - 7/4/24-RR-MADERA DR WATERBURY		Fees + Payment - FP0	107010	1
82443648	KTI MPB; 36 STONY HILL RD, BETHEL -		Fees + Payment - FP0	107010	1
82983255	***FCOMP***----08/20-RSO-CRUZJAX-WR		Fees + Payment - FP0	107010	1
82951395	ALL WORK COMPLETE - 56 Abner Lane K		Fees + Payment - FP0	108030	0.29014769
82951395	ALL WORK COMPLETE - 56 Abner Lane K		Fees + Payment - FP0	107010	0.43522154
82951395	ALL WORK COMPLETE - 56 Abner Lane K		Fees + Payment - FP0	593020	0.27463077
81916781	Line Extension- PHASE 2 - Tanner Ma		Fees + Payment - FP0	107010	1
82289244	*SYS PROJ* KL - Conv. 1640723 - Mak		Fees + Payment - FP0	593020	0.38241994
82289244	*SYS PROJ* KL - Conv. 1640723 - Mak		Fees + Payment - FP0	108030	0.60618979
82289244	*SYS PROJ* KL - Conv. 1640723 - Mak		Fees + Payment - FP0	593040	0.01139026
81802601	Hidden Way 33, Suffield. DB Svc 4/0		Fees + Payment - FP0	107010	1
81047276	PM-URD 3344-ICE POND LN BERLIN-REPL		Fees + Payment - FP0	107010	1
82330821	JD; 81 VAN RENSSELAER AVE STAMFORD;		Fees + Payment - FP0	107010	0.83263331
82330821	JD; 81 VAN RENSSELAER AVE STAMFORD;		Fees + Payment - FP0	108030	0.16736669
81710099	print 2/14 BJQ KENT, MACEDONIA BROO		Fees + Payment - FP0	107010	1
81650444	NEW GC LEDYARD, MARTYS, 17, Tanner		Fees + Payment - FP0	107010	1
81484242	1/2/24 ::OLDFIELD:ST::NEW BRITAIN:C		Fees + Payment - FP0	107010	1
81296895	5DD 4/25 JFM-NEW 200A 50' 4/0 SVC-		Fees + Payment - FP0	107010	1
80985804	9A CAR VS POLE - NON-BILLABLE UNDER		Fees + Payment - FP0	593040	1
82833299	SC:49 HILTON ST DRN, DEMO OH TEMP S		Fees + Payment - FP0	108030	1
81482271	JK>POLE 1838--DISC / REC SVC RISER		Fees + Payment - FP0	594030	1
82396440	JRP - 182 Lazy Ln SOG Relocate/Repl		Fees + Payment - FP0	107010	1
82944557	MCB - 25 BEECH ST WTBY - INST 1/0 T		Fees + Payment - FP0	108030	0.05901535
82944557	MCB - 25 BEECH ST WTBY - INST 1/0 T		Fees + Payment - FP0	107010	0.94098465
82119606	#AG 4/23 MANCHESTER, 254 MCKEE ST -		Fees + Payment - FP0	107010	1
82329767	29 MASCOLO RD., SOUTH WINDSOR - REL		Fees + Payment - FP0	107010	1
80021931	NEW-JD-7-22-24---SALEM, LAKEVIEW, 8		Fees + Payment - FP0	108030	0.24325786
80021931	NEW-JD-7-22-24---SALEM, LAKEVIEW, 8		Fees + Payment - FP0	107010	0.75674214
81962949	RM,164 STRAWBERRY HILL, NORWALK !!		Fees + Payment - FP0	107010	1
81227473	15 DD BY 2/7/24 SD; 18 LAURA DR DAN		Fees + Payment - FP0	107010	1
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Fees + Payment - FP0	593010	0.67880815
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Fees + Payment - FP0	107010	0.18933903
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Fees + Payment - FP0	593040	0.04450846
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Fees + Payment - FP0	594030	0.06742861
80866729	*ASP* BD - Conv. 1404454 - Make Rea		Fees + Payment - FP0	596000	0.01991575
82980745	NONBILLABLE (TH) 9/11/24 9A DEER (1		Fees + Payment - FP0	593040	1
82365916	Deerfield Dr 15, East Windsor. Reco		Fees + Payment - FP0	107010	1
80471540	***11/21 DEMO LTR***STONINGTON, WHE		Fees + Payment - FP0	108030	1
82617576	COMP TOL 8/15/24* POLE RPLCMT* WIND		Fees + Payment - FP0	107010	1
82672781	LMS INFO #AG 8/1 SIMSBURY, 69 HICKO		Fees + Payment - FP0	107010	1
81469880	DEMO FORM REC - BRANFORD, WOOD, 32		Fees + Payment - FP0	108030	1
81469884	STORRS, MAPLEWOOD RD, 7, oh svc rem		Fees + Payment - FP0	108030	1
81301996	NJB 150 MEADOW ST HTFD REPLACE EXIS		Fees + Payment - FP0	107010	1
82412955	* PM-WALLINGFORD RD DURHAM-9A NEED		Fees + Payment - FP0	107010	1
82549793	Replace 1200 kVAR cap bank p1529 -		Fees + Payment - FP0	107010	1
82826599	SATARI DR 92, COVENTRY - DB FOUNDA		Fees + Payment - FP0	594030	1
81163787	JLB 6 MUSKET LN DARIEN RELOCATE UG		Fees + Payment - FP0	108030	0.67592018
81163787	JLB 6 MUSKET LN DARIEN RELOCATE UG		Fees + Payment - FP0	107010	0.32407982
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Fees + Payment - FP0	594030	0.12358019
82587887	*SYS PROJ* JS - Conv. 1471548 - PRI		Fees + Payment - FP0	107010	0.87641981
81777565	15 DD BY 9/27/24 BM; OXFORD, COMMER		Fees + Payment - FP0	107010	1
82289503	CRP - MOUNTAIN BRIAR, BURLINGTON:CT		Fees + Payment - FP0	107010	1
81967068	WM; NEW MILFORD, LAKE, 60, CRAIG ES		Fees + Payment - FP0	107010	1
81886793	DONE Print BJQ - KENT, STONEWALL, 1		Fees + Payment - FP0	594030	0.18284494
81886793	DONE Print BJQ - KENT, STONEWALL, 1		Fees + Payment - FP0	107010	0.81715506
82666748	MPB; Customer Complaint Hoop Pole H		Fees + Payment - FP0	107010	1
81673457	MPB; 275 VISTA VIEW DR, SOUTHBURY -		Fees + Payment - FP0	107010	1
81673459	Muni EAST GRANBY, CONCORD, 3, KYLE		Fees + Payment - FP0	594030	1
82170615	* APPT 5/20 PM-35 MAIDEN LN DURHAM		Fees + Payment - FP0	107010	1
81858750	JDB 35 TOPLEDGE RD (SIMPAUG TPK) RE		Fees + Payment - FP0	594030	0.26310017
81858750	JDB 35 TOPLEDGE RD (SIMPAUG TPK) RE		Fees + Payment - FP0	107010	0.73689983
80166545	MYSTIC, GRAVEL, 13, Barbara Bourgeo		Fees + Payment - FP0	107010	0.76777693
80166545	MYSTIC, GRAVEL, 13, Barbara Bourgeo		Fees + Payment - FP0	593050	0.23222307
80246115	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80063295	TL - HONEY HILL RD, #65 EAST HADDAM		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82242049	AC-164 RIVER RD, FARMINGTON-P#3991-		Fees + Payment - FP0	107010	0.29581607
82242049	AC-164 RIVER RD, FARMINGTON-P#3991-		Fees + Payment - FP0	108030	0.70418393
81767452	NEW JD SALEM, GUNGY, 70, Chris Bisc		Fees + Payment - FP0	108030	1
82388403	15 DD BY 8/16/24 SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
82628567	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
81126017	MG-P#369 BASS RD(180)SCOTLAND-INSTA		Fees + Payment - FP0	107010	1
81552981	CUST APPT 4/9/24 KTI SD;20 WOOSTER		Fees + Payment - FP0	107010	1
82218258	JDB 97 MIMOSA RIDGEFIELD,5772 REPL		Fees + Payment - FP0	107010	1
80252152	AldenOne -PCC - 05/23 TO ENG 100 SO		Fees + Payment - FP0	107010	1
82659104	15DD 9/12 SL - 720 WHISPERING OAKS		Fees + Payment - FP0	107010	1
82659105	*SYS PROJ* CD02222 - Pole integrit		Fees + Payment - FP0	107010	1
82271679	WRTN--JK>PAD 1283--INSTALL 120' OF		Fees + Payment - FP0	107010	1
81593064	OLD SAYBROOK, FOX HOLLOW RD/ADD XF		Fees + Payment - FP0	107010	0.56611854
81593064	OLD SAYBROOK, FOX HOLLOW RD/ADD XF		Fees + Payment - FP0	108030	0.43388146
81077748	MPB; 95 LONETOWN RD, REDDING - NEW		Fees + Payment - FP0	107010	1
80927799	MANCHESTER, WETHERELL, 102, UNIT 12		Fees + Payment - FP0	594030	1
82629308	15 DD BY 9/30/24 RC REPLACE POLE 11		Fees + Payment - FP0	107010	1
80035236	APPT 10/28 SL - 42 JARVIS ST, CHES		Fees + Payment - FP0	593040	1
82290045	FCOMP Meter pending 06/25 W. SIMSBU		Fees + Payment - FP0	594030	1
81994331	9A - CAR VS POLE - APPROVED 6/20/20		Fees + Payment - FP0	107010	1
80115087	WQ CD01551-NORMAL REJECT 2021 POLE		Fees + Payment - FP0	107010	1
80639711	NS TC 208 OVERLOOK DR, GRN: 77553A		Fees + Payment - FP0	107010	1
82707668	NEW-JD-6/21/24--LYME, BRUSH HILL, 9		Fees + Payment - FP0	107010	1
82886034	RM, 43 TIERNEY ST - NORWALK,!! POLE		Fees + Payment - FP0	107010	1
82212380	MCB - 3 MATTOON RD, WTBY, P9218 - R		Fees + Payment - FP0	108030	0.80352577
82212380	MCB - 3 MATTOON RD, WTBY, P9218 - R		Fees + Payment - FP0	593040	0.19647423
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	593010	0.06510313
81752313	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	0.93489687
82797825	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.08748994
82797825	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91251006
82329230	VJT - NONBILLABLE - 9A - STEVENS RD		Fees + Payment - FP0	593040	1
81258265	TL - BRUSH HILL RD, #172-3 LYME //		Fees + Payment - FP0	107010	1
81303875	RL:40 CAROLINE PL: GRN:ES TO REPLAC		Fees + Payment - FP0	107010	1
81842869	COMPLETE-BJQ, CRNW, POLE 3129 (11)		Fees + Payment - FP0	107010	1
81974681	MDB- CD02350 Conversion 31C2 to 28E		Fees + Payment - FP0	107010	0.99759632
81974681	MDB- CD02350 Conversion 31C2 to 28E		Fees + Payment - FP0	593010	0.00002316
81974681	MDB- CD02350 Conversion 31C2 to 28E		Fees + Payment - FP0	583280	0.00219713
81974681	MDB- CD02350 Conversion 31C2 to 28E		Fees + Payment - FP0	108030	0.00018339
81813341	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.99579133
81813341	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.00377211
81813341	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	596000	0.00043656
81813346	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.5899939
81813346	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.4100061
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Fees + Payment - FP0	107010	0.0828594
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Fees + Payment - FP0	593040	0.25138231
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Fees + Payment - FP0	583280	0.32875197
82457271	**ALL WORK COMP** KM POLE860 3 WATR		Fees + Payment - FP0	108030	0.33700632
82053760	*D&D*Convo #1596015 3rd Party Proje		Fees + Payment - FP0	593040	0.04190398
82053760	*D&D*Convo #1596015 3rd Party Proje		Fees + Payment - FP0	596000	0.76521133
82053760	*D&D*Convo #1596015 3rd Party Proje		Fees + Payment - FP0	593020	0.19288469
80843678	9A CAR VS POLE - MNS - APPROVED 9/1		Fees + Payment - FP0	107010	1
81304142	TL - COLUMBUS AVE, OLD LYME // SUPP		Fees + Payment - FP0	107010	0.95337753
81304142	TL - COLUMBUS AVE, OLD LYME // SUPP		Fees + Payment - FP0	108030	0.04662247
82892907	Jpt-New Britain Ave Plainville P126		Fees + Payment - FP0	593020	0.18210696
82892907	Jpt-New Britain Ave Plainville P126		Fees + Payment - FP0	108030	0.74503984
82892907	Jpt-New Britain Ave Plainville P126		Fees + Payment - FP0	593040	0.0728532
81371666	CAR V POLE - APPROVED 8/7/24		Fees + Payment - FP0	107010	1
81715283	**TD-941 Replace step xfmr P#4878 S		Fees + Payment - FP0	107010	0.75684688
81715283	**TD-941 Replace step xfmr P#4878 S		Fees + Payment - FP0	593040	0.24315312
82283222	RL:51 MAYO AVE: GRN: REMOVE DB TEMP		Fees + Payment - FP0	108030	1
80673033	MCB - INSTALL 12KV LA POLE 9511 - 2		Fees + Payment - FP0	107010	1
81476066	1/2/24 21 CANDLEWOOD LAKE DR SHERMA		Fees + Payment - FP0	108030	0.1941513
81476066	1/2/24 21 CANDLEWOOD LAKE DR SHERMA		Fees + Payment - FP0	107010	0.8058487
81476067	NEW BF work complete 01/02/24 Hamme		Fees + Payment - FP0	108030	0.34111471
81476067	NEW BF work complete 01/02/24 Hamme		Fees + Payment - FP0	107010	0.65888529
81795017	NEW GC Y-28968-2024 POLE 6692 CHEST		Fees + Payment - FP0	594030	0.00127767
81795017	NEW GC Y-28968-2024 POLE 6692 CHEST		Fees + Payment - FP0	107010	0.99872233
82695204	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80453133	BRANFORD, MAPLE, 60/BUILD A/PULL PR		Fees + Payment - FP0	107010	1
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Fees + Payment - FP0	107010	0.96936293
80081532	*D&D*16 MINNESOTA LN, BRISTOL - DEF		Fees + Payment - FP0	593040	0.03063707
82623393	KTI MPB; 316 MAIN ST S, SOUTHBURY -		Fees + Payment - FP0	107010	1
81794582	9A - TRACTOR TRAILER VS POLE S27559		Fees + Payment - FP0	107010	1
81628615	MG-P#4075- COOK HILL(239) RD KILLIN		Fees + Payment - FP0	108030	0.18829768
81628615	MG-P#4075- COOK HILL(239) RD KILLIN		Fees + Payment - FP0	107010	0.81170232
81680728	EVW - Pine Grv, Canaan P1118 + 422		Fees + Payment - FP0	107010	1
81847860	MCB - 889 WOODTICK RD, WTBY - INST		Fees + Payment - FP0	107010	1
80877149	BM; INT-84915-DG UPGRADE FOR MONROE		Fees + Payment - FP0	584280	0.24891289
80877149	BM; INT-84915-DG UPGRADE FOR MONROE		Fees + Payment - FP0	107010	0.13101004
80877149	BM; INT-84915-DG UPGRADE FOR MONROE		Fees + Payment - FP0	108030	0.62007706
81954895	print 5/10 BJQ, LTCH, P #2314 (19)		Fees + Payment - FP0	107010	1
80529623	MCB - WTG FOR PD RPT (TH) 7/23/23 9		Fees + Payment - FP0	107010	1
81806709	JFM-XARM REPLACEMENT-879 SPINDLE HI		Fees + Payment - FP0	107010	1
81257455	all WORK COMPLETED-11/27 VASALIE (2		Fees + Payment - FP0	107010	1
82288111	9A CAR VS POLE - APPROVED 11/8/24		Fees + Payment - FP0	107010	1
82988951	DONE EVW - DEMO - 300 Between the L		Fees + Payment - FP0	593010	1
82171050	D 8/1 Lower Butcher Rd 55, Ellingto		Fees + Payment - FP0	107010	1
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Fees + Payment - FP0	108030	0.23551106
80242437	MJ-* 05.10.22 - 138 WARREN ST, MER		Fees + Payment - FP0	107010	0.76448894
81607617	JFM-REMOVE UNMETERED SVC 355 MAIN S		Fees + Payment - FP0	108030	1
80156768	CP RF:5 GREENWOOD AVE, DARIEN:POLE		Fees + Payment - FP0	107010	1
80287988	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81627900	9A CAR VS POLE - APPROVED 10/15/24		Fees + Payment - FP0	107010	1
81894978	Alden One-Replace 1200 kVAR Cap Ban		Fees + Payment - FP0	107010	1
80302684	HEL 11S13 Subfusing Ranney Hill Rd		Fees + Payment - FP0	107010	1
80286313	JS - Conv. 1191980 - Make Ready Non		Fees + Payment - FP0	107010	1
82550211	*KTICD02222 Pole Integrity Replacem		Fees + Payment - FP0	107010	1
82700731	NEW JD GROTON, GOLD STAR, 1754, OH		Fees + Payment - FP0	107010	1
82574010	*SYS PROJ* EA-Conv#1648657-MakeRead		Fees + Payment - FP0	593020	1
82354013	RM, 6 VAIL ST - NORWALK - !! Custom		Fees + Payment - FP0	107010	1
82177326	NEW BF PAWCATUCK, ELMRIDGE, 227, AL		Fees + Payment - FP0	107010	1
81177279	EAST HAMPTON, COLLIE BROOK, 19, Mik		Fees + Payment - FP0	107010	1
80434707	*PROJ FRONTIER* Patrol Circuit 22M1		Fees + Payment - FP0	107010	1
82366477	92 Lillis Rd New Milford, Relocate		Fees + Payment - FP0	107010	1
82237171	COMP TOL 8/5/24- 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82677889	111 Bradley Rd, Madison - remove an		Fees + Payment - FP0	107010	1
82677893	COMP NTW 2/3/25*SOUTHINGTON-11 FERN		Fees + Payment - FP0	596000	1
82548827	7/4 - MADAWC TURNOVER EVENT 5442796		Fees + Payment - FP0	107010	1
82213500	MPB; 2 CHURCH RD, SOUTHBURY - DEMO		Fees + Payment - FP0	108030	1
81095136	DG P#2531 321 (BARN) DEERFIELD RD P		Fees + Payment - FP0	107010	1
82180934	Bramble Bush Cir 38 & 40, East Gran		Fees + Payment - FP0	107010	1
81956551	print 4/3 BJQ - LOWER RIVER (61) RD		Fees + Payment - FP0	107010	1
82181095	*D&D*Conv. 1547817 - Make Ready Non		Fees + Payment - FP0	594030	0.11885831
82181095	*D&D*Conv. 1547817 - Make Ready Non		Fees + Payment - FP0	593040	0.1134411
82181095	*D&D*Conv. 1547817 - Make Ready Non		Fees + Payment - FP0	107010	0.7677006
80489292	*ALD XL* MANCH, S MAIN ST - CDOT 01		Fees + Payment - FP0	107010	1
80142335	MM-Conv#1198251-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
82549653	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82290307	*SYS PROJ* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80710361	15 DD BY 9/25/23 MONROE, RICHMOND,		Fees + Payment - FP0	107010	0.7179851
80710361	15 DD BY 9/25/23 MONROE, RICHMOND,		Fees + Payment - FP0	108030	0.2820149
82143683	TD-941-BF-S BRIDE BROOK RD EAST LYM		Fees + Payment - FP0	107010	1
80756024	*PROJ* Patrol, Colchester, P3		Fees + Payment - FP0	107010	1
81157885	FCOMP- OAC – P6117 1R 50' #2 TPX –		Fees + Payment - FP0	107010	0.44853738
81157885	FCOMP- OAC – P6117 1R 50' #2 TPX –		Fees + Payment - FP0	108030	0.55146262
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	107010	0.88642065
80132844	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	593040	0.11357935
80359361	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	0.07622629
80359361	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.92377371
81507173	15DD 9/11 Jpt-551 Farmington Ave Br		Fees + Payment - FP0	107010	1
81611632	MIDDLETOWN, ATKINS, 250,		Fees + Payment - FP0	107010	1
80723877	AL-Conv#1437828-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	1
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Fees + Payment - FP0	593020	0.16341945
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Fees + Payment - FP0	596000	0.50132686
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Fees + Payment - FP0	594030	0.16815986
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Fees + Payment - FP0	593050	0.12427136
82820527	*D&D* 3PA MR#1634885 (11 poles) Pri		Fees + Payment - FP0	593040	0.04282247
81679493	JD; 221 TRINITY PASS STAMFORD; REPL		Fees + Payment - FP0	107010	0.82662083
81679493	JD; 221 TRINITY PASS STAMFORD; REPL		Fees + Payment - FP0	108030	0.17337917
82880983	MDB - 35 PORTER HILL ROAD MIDDLEBUR		Fees + Payment - FP0	594030	1
81955281	9A CAR VS FRONTIER P 1895 - APPROVE		Fees + Payment - FP0	107010	1
81446795	NONBILLABLE - 9A TURNOVER 10 SYLVAN		Fees + Payment - FP0	107010	1
82629666	*SYS PROJ* KA - Conv. 1678180 - Mak		Fees + Payment - FP0	593040	0.16497072
82629666	*SYS PROJ* KA - Conv. 1678180 - Mak		Fees + Payment - FP0	593020	0.83502928
81512237	*D&D* Conv. 1463241 - Make Ready No		Fees + Payment - FP0	593040	0.0920536
81512237	*D&D* Conv. 1463241 - Make Ready No		Fees + Payment - FP0	593050	0.36071347
80340331	complete in field 10/24 9A KILLINGW		Fees + Payment - FP0	593020	0.54723293
80361699	9A CAR VS POLE - NO PD REPORT FOUND		Fees + Payment - FP0	107010	1
81565221	*HAWK*TW - Conv. 1471565 - Make Rea		Fees + Payment - FP0	107010	1
82587341	9A CAR VS POLE - APPROVED 5/19/25		Fees + Payment - FP0	107010	1
81779741	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81693122	MG-PAD#544-VALLEY VIEW(6) KILLINGLY		Fees + Payment - FP0	107010	1
82406495	*1CS* COLCHESTER, CHESTNUT HILL, 20		Fees + Payment - FP0	107010	1
81530652	* DMS - 325 NEW HANOVER AVE - MERI		Fees + Payment - FP0	107010	1
81398274	ASP-12/20/23 9A CAR VS POLE/TURNOVE		Fees + Payment - FP0	107010	1
80170424	CLOSED 9A		Fees + Payment - FP0	107010	1
82330468	PD-15 HIGHLAND DR WTFD/NEW OH SVC		Fees + Payment - FP0	107010	1
82330554	RL: 1 ELLIN DR: GRN: INSTALL 6' BKT		Fees + Payment - FP0	107010	1
82371307	KILLINGWORTH - REPLACE POLE / PRIMA		Fees + Payment - FP0	107010	1
80175352	DJM. 26 HIGH POINT RD WESTPORT. 100		Fees + Payment - FP0	107010	1
80826909	APPRENTICES 15 DD BY 10/26/23 RC PO		Fees + Payment - FP0	107010	1
82372574	NONBILLABLE (TH) 6/7/24 9A 50 GELDI		Fees + Payment - FP0	107010	1
80924315	MJ-JRP - 1615 West St SOG Inst Pole		Fees + Payment - FP0	107010	1
82401129	9A - CAR VS POLE - NO POLICE REPORT		Fees + Payment - FP0	107010	1
82615710	TT TC 129 INTERLAKEN RD, STM: P#173		Fees + Payment - FP0	107010	1
82200369	DJM. 122 WILTON RD WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
81070778	NEW GC GALES FERRY, WHALEHEAD, 138,		Fees + Payment - FP0	107010	1
81371907	9A CAR VS POLE - APPROVED 11/2/24		Fees + Payment - FP0	107010	1
81726241	AC-JJH-63 RED OAK HILL RD, FARMINGT		Fees + Payment - FP0	107010	1
82090693	15DD 6/13 !!SL - 20 MELROSE DR, CHE		Fees + Payment - FP0	107010	1
82488964	MG-P#475--330 GREEN HOLLOW RD KILLI		Fees + Payment - FP0	108030	0.16364298
82488964	MG-P#475--330 GREEN HOLLOW RD KILLI		Fees + Payment - FP0	107010	0.83635702
80589466	VALID PER JF 12/3 FOR POLE REPLACEM		Fees + Payment - FP0	107010	1
82246809	P AMSTON, PAPER MILL, 13, Colleenre		Fees + Payment - FP0	108030	1
82246810	DJM. 4 BAKER AVE WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
82707445	MATERIAL 7/31/24 BOGUS HILL (29) RD		Fees + Payment - FP0	107010	1
82013746	CAR VS POLE - HIT & RUN - NON-BILLA		Fees + Payment - FP0	107010	1
82175980	4/1/24 1143 MAIN ST WOODBURY		Fees + Payment - FP0	593040	1
82678785	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
80300546	ABEL PCC-8/15 GURLEYVILL(208) RD		Fees + Payment - FP0	107010	1
82354352	*SYS PROJ*Conv. 1646007 - Make Read		Fees + Payment - FP0	107010	1
82791366	8/14: 18 OXRIDGE LN, DARIEN - REPL		Fees + Payment - FP0	107010	1
81089093	FCOMP- OAC-33 MOUNTAIN ST HTFD- I/R		Fees + Payment - FP0	108030	0.33184831
81089093	FCOMP- OAC-33 MOUNTAIN ST HTFD- I/R		Fees + Payment - FP0	593040	0.06639139
81089093	FCOMP- OAC-33 MOUNTAIN ST HTFD- I/R		Fees + Payment - FP0	107010	0.6017603
82352198	9A - CAR VS FRONITER POLE 5665 - A		Fees + Payment - FP0	596000	0.10239284
82352198	9A - CAR VS FRONITER POLE 5665 - A		Fees + Payment - FP0	107010	0.86367605
82352198	9A - CAR VS FRONITER POLE 5665 - A		Fees + Payment - FP0	108030	0.00252838
82352198	9A - CAR VS FRONITER POLE 5665 - A		Fees + Payment - FP0	583280	0.03140273
82885285	EVW - 76 Lincoln City Rd, Salisbury		Fees + Payment - FP0	108030	0.478588
82885285	EVW - 76 Lincoln City Rd, Salisbury		Fees + Payment - FP0	583280	0.23166342
82885285	EVW - 76 Lincoln City Rd, Salisbury		Fees + Payment - FP0	107010	0.28974859
80301694	COMP NTW 5/7/25* BROOKFIELD,537 FED		Fees + Payment - FP0	108030	1
81446140	[O/H SEEN] #LA HTF_SS 146 ELLINGTON		Fees + Payment - FP0	107010	1
81053747	JLB 35 HILLSIDE AVE DARIEN 100A OH		Fees + Payment - FP0	107010	1
80443853	*D&D*OA Convo 859891 - MakeReadyNon		Fees + Payment - FP0	593040	1
81840568	MCB - 14 PRESTON TER WTBY - CUT & K		Fees + Payment - FP0	107010	1
80705096	8/26/23 DAY LN. NEW MILFORD		Fees + Payment - FP0	593040	1
81171914	**76 PINE ORCHARD BRANFORD P44448 I		Fees + Payment - FP0	107010	1
80306239	TC 435 LAKESIDE DR, STM: P#18157 IN		Fees + Payment - FP0	107010	1
82654454	JRP - CD01412 - 142 Deming Rd BERLI		Fees + Payment - FP0	593040	0.00035516
82654454	JRP - CD01412 - 142 Deming Rd BERLI		Fees + Payment - FP0	107010	0.99964484
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Fees + Payment - FP0	107010	0.4004794
82489976	JFM-FTR POLE REPLACE-100 ANDREWS RD		Fees + Payment - FP0	583280	0.5995206
80550760	DEEP RIVER, WESTBROOK, 229/NEW POLE		Fees + Payment - FP0	107010	1
80421714	*D&D*MDB-POLE-REJECT-DQ-SPECIFIC-DE		Fees + Payment - FP0	107010	1
82750667	Done Print BJQ - WO 18315341, INT-9		Fees + Payment - FP0	107010	1
82178208	*D&D*Conv. 1550639 - Make Ready Non		Fees + Payment - FP0	107010	1
81692720	MPB; 292 VISTA VIEW DR, SOUTHBURY		Fees + Payment - FP0	107010	1
82617120	NON BILLABLE -		Fees + Payment - FP0	593020	1
81892766	(AB) 3/13/24 9A TURNOVER KNOLLWOOD		Fees + Payment - FP0	107010	1
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Fees + Payment - FP0	593010	0.00297665
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Fees + Payment - FP0	108030	0.00257258
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Fees + Payment - FP0	583280	0.06385658

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Fees + Payment - FP0	593040	0.01030379
81262201	VALID PER JF FOR ALL WORK EXCEPT OW		Fees + Payment - FP0	107010	0.92029039
80808273	print 2/14 JSG - WINSTED NORFOLK(		Fees + Payment - FP0	108030	0.2216899
80808273	print 2/14 JSG - WINSTED NORFOLK(		Fees + Payment - FP0	107010	0.7783101
80356426	#OH E HTFD, 161 CLEMENT - P6052, Si		Fees + Payment - FP0	107010	1
82861295	WRTN NEEDS LINE BULL HILL(268		Fees + Payment - FP0	107010	1
81922502	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82755420	NONBILLABLE 8/27/24 (VR) 8/8/24 9A		Fees + Payment - FP0	107010	1
80299888	written Install 65K fuses on 15L68		Fees + Payment - FP0	107010	1
82735940	8/4/24 9A CAR VS POLE/TURNOVER 6293		Fees + Payment - FP0	107010	1
80689452	* 15DD 10/11 PM-63 SAVAGE HILL RD B		Fees + Payment - FP0	107010	1
81009898	#87 PARKVIEW DR., AVON POLE 3479		Fees + Payment - FP0	108030	0.75921812
81009898	#87 PARKVIEW DR., AVON POLE 3479		Fees + Payment - FP0	593040	0.07917912
81009898	#87 PARKVIEW DR., AVON POLE 3479		Fees + Payment - FP0	583280	0.16160276
80985662	JK>PAD 471--REPL 1PH DB PRI CABLE W		Fees + Payment - FP0	107010	1
81721659	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80425950	South Road 123, Enfield. Remove SVC		Fees + Payment - FP0	107010	1
80515882	(LC) MAM; 427 VALLEY RD, NEW CANAAN		Fees + Payment - FP0	107010	1
81759781	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81446807	CAR V POLE - APPROVED 1/28/25		Fees + Payment - FP0	107010	1
82737059	P NORTH FRANKLIN, WHIPPOORWILL HOLL		Fees + Payment - FP0	594030	1
81847694	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91837569
81847694	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.02573136
81847694	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05589295
80427740	VALID NONBILLABLE (TH) MPB 2/28/23		Fees + Payment - FP0	107010	1
81813227	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00232263
81813227	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.96044245
81813227	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.00801703
81813227	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.02921788
80298891	HEL 15 DD BY 10/13/22 SD; *NTN AWC*		Fees + Payment - FP0	594030	0.24058694
80298891	HEL 15 DD BY 10/13/22 SD; *NTN AWC*		Fees + Payment - FP0	107010	0.44486754
80298891	HEL 15 DD BY 10/13/22 SD; *NTN AWC*		Fees + Payment - FP0	108030	0.31454551
80865592	*PROJ* Patrol, Griswold, P3		Fees + Payment - FP0	107010	1
81835414	PD-19 MAGONK POINT RD WTF/NEW 600A		Fees + Payment - FP0	107010	1
81302407	AE/DL; 346 HEIGHTS RD; INSTALL 2 -		Fees + Payment - FP0	107010	1
81070647	NONBILLABLE - HIT & RUN 9A - CAR V		Fees + Payment - FP0	107010	1
82786091	AP- 60 Dobek St, New Britain- P#279		Fees + Payment - FP0	107010	1
81645484	KEELER ST DANBURY		Fees + Payment - FP0	596000	0.41346115
81645484	KEELER ST DANBURY		Fees + Payment - FP0	108030	0.58653885
80406102	WQ, ROXBURY; FTR REPLACE BURNT P28		Fees + Payment - FP0	107010	1
82702327	COMP TOL 9/6/24* REMOVAL* HOLD TILL		Fees + Payment - FP0	596000	0.58333333
82702327	COMP TOL 9/6/24* REMOVAL* HOLD TILL		Fees + Payment - FP0	108030	0.41666667
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.91434951
82805692	EA-Conv#1653962-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.08565049
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Fees + Payment - FP0	594030	0.13544528
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Fees + Payment - FP0	107010	0.78412891
82195980	*D&D* JS - Conv. 1473430 - Make Rea		Fees + Payment - FP0	593040	0.08042582
82749346	AG - Priority Reject - Pole 4481, 4		Fees + Payment - FP0	107010	1
81201397	Weymouth Rd 54, Enfield BBA P-29500		Fees + Payment - FP0	107010	1
80472138	*HAWK*(CHARTER OAK) ZK - CD02109-We		Fees + Payment - FP0	107010	1
82768044	WILLINGTON, LOHSE RD, 136, new db s		Fees + Payment - FP0	107010	1
81404375	9A - CAR VS POLE- APPROVED 5/16		Fees + Payment - FP0	107010	1
81032959	MM - 29 KNAPP LN, NEW CANAAN - TSVC		Fees + Payment - FP0	107010	1
81410336	12/21 9A CAR VS P#321 ROUTE 32 (706		Fees + Payment - FP0	107010	1
81840884	Replace transformer top -12/29/23-		Fees + Payment - FP0	107010	1
82317998	DL; 5/29: 2142 LONG RIDGE RD, STAMF		Fees + Payment - FP0	107010	1
80541560	MM 614 Pendleton Hill Rd Voluntown		Fees + Payment - FP0	107010	1
81876825	5DD 4/2 MRP - New UG Service - (Lot		Fees + Payment - FP0	107010	1
81876830	MCB - 1030 WOLCOTT ST WTBY - RMV OH		Fees + Payment - FP0	108030	1
81673593	CAR VS POLE-MAP PREREQ KEEPING OPEN		Fees + Payment - FP0	107010	1
80050448	PL:REPL EXISTING OH SVC WITH APPROX		Fees + Payment - FP0	108030	0.19905928
80050448	PL:REPL EXISTING OH SVC WITH APPROX		Fees + Payment - FP0	107010	0.80094072
80447534	JS - Conv. 1911956 - Make Ready Rei		Fees + Payment - FP0	107010	0.96962868
80447534	JS - Conv. 1911956 - Make Ready Rei		Fees + Payment - FP0	593040	0.03037132
82893957	JD; 236 HIGH RIDGE RD STAMFORD; 200		Fees + Payment - FP0	107010	1
82346659	**61 goodsell point rd branford ins		Fees + Payment - FP0	107010	1
81779896	PR *** DEMO LETTER ATTACHED BJQ - K		Fees + Payment - FP0	108030	1
81469371	RIT - DMS- 340 RUSSEL ROAD - WETHER		Fees + Payment - FP0	107010	1
82130608	TEMP-R TC 655 STEAMBOAT RD, GRN: P#		Fees + Payment - FP0	108030	1
82994485	*JLB; POLE-PRIORITY REJECT 92 Heigh		Fees + Payment - FP0	107010	1
81441048	print 1/3 EVW - 13 Herb Rd, Sharon		Fees + Payment - FP0	107010	1
81441049	**BRANFORD, 7 BAYBERRY, P37683 INST		Fees + Payment - FP0	107010	1
80031482	*D&D* BE Conv#1665327-RegularMakeRe		Fees + Payment - FP0	593020	0.6199323
80031482	*D&D* BE Conv#1665327-RegularMakeRe		Fees + Payment - FP0	593040	0.3800677
82443356	58 Grove St, CL- Rmv Oh Temp Svc- P		Fees + Payment - FP0	108030	1
81882038	COMP CCC 04/02/24 - UG FAULT* WINDS		Fees + Payment - FP0	107010	1
82891393	COMP TOL 10/7/24* PUTNAM-97 SCHOOL		Fees + Payment - FP0	596000	0.46759767
82891393	COMP TOL 10/7/24* PUTNAM-97 SCHOOL		Fees + Payment - FP0	107010	0.53240233
82891479	NEW-JC-8/15/24--PRESTON, SCHOOL HOU		Fees + Payment - FP0	107010	1
82526954	15 DD BY 7/26/24 RC POLE 2216 REMOV		Fees + Payment - FP0	108030	1
81955158	DJM. 86 OLD RD WESTPORT. OH TEMP IN		Fees + Payment - FP0	107010	1
81889428	OLD SAYBROOK, BOSTON POST, 873/REPL		Fees + Payment - FP0	107010	0.77565564
81889428	OLD SAYBROOK, BOSTON POST, 873/REPL		Fees + Payment - FP0	108030	0.22434436
81765876	WRTN NEEDS LINE W HIGH (254) ST, EA		Fees + Payment - FP0	108030	0.25306649
81765876	WRTN NEEDS LINE W HIGH (254) ST, EA		Fees + Payment - FP0	107010	0.74693351
80127156	COMP TOL 11/13/24* WATERBURY, 50 RE		Fees + Payment - FP0	596000	1
80478011	15DD 6/7 Jpt-21 Spring Ln Farmingto		Fees + Payment - FP0	108030	1
81774101	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81428678	12/26/23 work complete Hemming (22)		Fees + Payment - FP0	108030	0.96453301
81428678	12/26/23 work complete Hemming (22)		Fees + Payment - FP0	107010	0.03546699
82714053	replace pad #12(500kva) on Mack Rd		Fees + Payment - FP0	107010	1
81854246	283 Spencer Plains Rd, Westbrook -		Fees + Payment - FP0	107010	1
81854260	15DD 5/23 DMS - CULVER ST / CORTLAN		Fees + Payment - FP0	107010	1
81077443	CUST APPT 7/10/24 RC POLE 2504 INS		Fees + Payment - FP0	107010	0.41289658
81077443	CUST APPT 7/10/24 RC POLE 2504 INS		Fees + Payment - FP0	583280	0.21971177
81077443	CUST APPT 7/10/24 RC POLE 2504 INS		Fees + Payment - FP0	108030	0.36739165
80081445	9A KD-EVENT #4525805 CAR V P 376 WE		Fees + Payment - FP0	107010	1
82265409	DL; 26 ELM CT; BEB Chargers #2 CT T		Fees + Payment - FP0	107010	1
82265412	MM - 95 COUNTRY CLUB RD BLDG FIRE P		Fees + Payment - FP0	107010	1
81972526	TOLLAND FARMS RD 44, TOLLAND - DB F		Fees + Payment - FP0	594030	1
82101736	DONE pr 5/21 EARLY POLE JSG - EAST		Fees + Payment - FP0	107010	1
81854847	KTI RC INSTALL NEW CROSSOVER POLE 2		Fees + Payment - FP0	107010	1
81248985	JD; 26 OLD FARM RD DARIEN; DEMO OH		Fees + Payment - FP0	108030	1
81026786	JLB 76 EMERALD LN STAMFORD***CUST C		Fees + Payment - FP0	107010	1
80515879	Done print 8/25 JFC - WO 13605408-I		Fees + Payment - FP0	108030	0.48484848
80515879	Done print 8/25 JFC - WO 13605408-I		Fees + Payment - FP0	583280	0.51515152
80472318	FRANKLIN, TOWN LINE, 57, Patrick Le		Fees + Payment - FP0	107010	1
81288073	print 12/18 EVW - 29 Old Turnpike		Fees + Payment - FP0	107010	1
80506467	NEW BF 6/17/23 RIVER CREST (63) DR		Fees + Payment - FP0	107010	1
80422686	*HAWK*PC-Conv#1374394-MakeReadyNonR		Fees + Payment - FP0	107010	1
81470918	TL - JOSHUATOWN RD, #100-7 LYME //		Fees + Payment - FP0	107010	1
80029251	JTR, Pheasant Chase, West Htfd - Re		Fees + Payment - FP0	107010	1
81069583	WRTN COMPLETE 9A176 MOUNT PARNASSUS		Fees + Payment - FP0	107010	1
81524192	15 DD BY 2/29/24 KTI SD; DANBURY, C		Fees + Payment - FP0	107010	1
81040944	NH - Y-28497-2023 P#6038 REPLACE CA		Fees + Payment - FP0	107010	1
82736907	DJM. 11 LOCKWOOD CIR WESTPORT. OH S		Fees + Payment - FP0	108030	1
82736908	RL:49 CUTLER RD:GRN: ANCHOR & 350 R		Fees + Payment - FP0	593040	1
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Fees + Payment - FP0	593040	0.12708688
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Fees + Payment - FP0	108030	0.1213799
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Fees + Payment - FP0	107010	0.17342419
81201464	RL:KING ST:GRN: REFUSED & REHUNG PR		Fees + Payment - FP0	593020	0.57810903
82265910	MM - 119 THUNDER LAKE RD -- 22048,		Fees + Payment - FP0	594030	0.03448276
82265910	MM - 119 THUNDER LAKE RD -- 22048,		Fees + Payment - FP0	593040	0.96551724
82006927	JLB GREENWOOD(53) AVE -- 361, DARI		Fees + Payment - FP0	107010	1
80412904	CHESHIRE LED PDL - RICHMOND GLEN -		Fees + Payment - FP0	107010	1
82532277	DMS - 44 CANDLEWYCK DR - NEWINGTON		Fees + Payment - FP0	107010	1
81710088	*D&D*Conv#1617110-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
81289727	Jpt-Bristol - VACUFUSE - Replace Cu		Fees + Payment - FP0	108030	1
81289728	*HAWK*EA-Conv#1064406-PriorityMakeR		Fees + Payment - FP0	593040	0.10840743
81289728	*HAWK*EA-Conv#1064406-PriorityMakeR		Fees + Payment - FP0	596000	0.89159257
80424248	NONBILLABLE - HIT & RUN (TH) 9A - C		Fees + Payment - FP0	107010	1
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Fees + Payment - FP0	108030	0.01877592
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Fees + Payment - FP0	107010	0.93805956
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Fees + Payment - FP0	594030	0.00117927
82942774	PRINT - TERRYVILLE, LASSY, 28, BRIA		Fees + Payment - FP0	584280	0.04198526
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Fees + Payment - FP0	594030	0.00026624
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Fees + Payment - FP0	107010	0.95972715
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Fees + Payment - FP0	593010	0.03038717
81727220	*WTBY AWC*MCB - GRANITE WOODS - INS		Fees + Payment - FP0	584280	0.00961944
80156684	COMPLETE- RDG MPB; FOX HILL DR BLDG		Fees + Payment - FP0	594030	1
80156685	COMP NTW 11/14/24* NAUGATUCK, 33 RI		Fees + Payment - FP0	596000	1
82083842	RM, 21 CRICKET LN -- WESTON- !!SAFE		Fees + Payment - FP0	107010	1
81848706	*D&D PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80080874	9A-Car vs Pole		Fees + Payment - FP0	593040	1
80358516	CUST APPT 4/26 RC REPLACE POLE 4240		Fees + Payment - FP0	107010	1
81963149	*FV AWC*Conv. 1485322 - Make Ready		Fees + Payment - FP0	107010	1
82834303	written 8/21 WEST STREET HEBRON		Fees + Payment - FP0	107010	1
81552159	AG zCROM--5/18/23--Primrose Ln--**P		Fees + Payment - FP0	107010	1
81120386	print 12/11 JFC - 11.06 (HYATTBM) B		Fees + Payment - FP0	594030	1
81864644	* PM-39 BUCKBOARD RD DURHAM-UPGRAD		Fees + Payment - FP0	108030	0.4758674
81864644	* PM-39 BUCKBOARD RD DURHAM-UPGRAD		Fees + Payment - FP0	584280	0.5241326
82750227	DONE Print JFC - MORRIS, BANTAM LA		Fees + Payment - FP0	107010	1
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Fees + Payment - FP0	593040	0.18659067
82282529	*SYS PROJ* TW - Conv. 1485234 - Mak		Fees + Payment - FP0	107010	0.81340933
82358481	Print CRP-193 Spencer Hill rd WIN,		Fees + Payment - FP0	107010	1
82930360	**8/31/24 turnover Pole 807 102 W M		Fees + Payment - FP0	107010	1
82930361	9A- DUMP TRUCK VS POLE- NONBILLABLE		Fees + Payment - FP0	593050	1
82562361	9A CAR VS POLE - APPROVED 10/11/24		Fees + Payment - FP0	593040	1
82488065	JES; WESTPORT, CHARLES, 60, ROB GLA		Fees + Payment - FP0	107010	1
81725451	JD; 69 TURN OF RIVER RD STAMFORD; N		Fees + Payment - FP0	107010	1
81725452	2/14/24 2334 INGHAM HILL RD		Fees + Payment - FP0	107010	1
80063781	CUST APPT 1/22 BM; NEWTOWN, MAIN, 3		Fees + Payment - FP0	107010	1
81692851	NS TC 66 RIDGE ST, GRN: P#65669S IN		Fees + Payment - FP0	107010	1
81342527	DEEP RIVER, WINTHROP, 469/RPL POLE,		Fees + Payment - FP0	107010	1
82773473	*D&D* TW - Conv. 1471957 - Make Rea		Fees + Payment - FP0	107010	1
82442798	DB-CD02459-02, OH work 15L68, Bokum		Fees + Payment - FP0	594030	0.13614195
82442798	DB-CD02459-02, OH work 15L68, Bokum		Fees + Payment - FP0	107010	0.85267787
82442798	DB-CD02459-02, OH work 15L68, Bokum		Fees + Payment - FP0	593040	0.01118019
81483782	15DD 2/12 JFM-*UNMETERED SVC LPR* 2		Fees + Payment - FP0	107010	1
82899228	DB-CD02459-01, OH work 15L12, Bokum		Fees + Payment - FP0	107010	0.92541417
82899228	DB-CD02459-01, OH work 15L12, Bokum		Fees + Payment - FP0	593010	0.02064574
82899228	DB-CD02459-01, OH work 15L12, Bokum		Fees + Payment - FP0	593040	0.05394009
81426865	9A - 12/25 - 1367 MAIN ST, PORTLAND		Fees + Payment - FP0	107010	1
81034289	*D&D*3PA MR#1366456 (6 poles) Prior		Fees + Payment - FP0	596000	1
80094276	AMM 5 MUNSON RD, FARMINGTON. INSTA		Fees + Payment - FP0	107010	1
82678213	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81760905	JTR, 33 CHESTNUT HILL RD --, Simsbu		Fees + Payment - FP0	107010	0.87227978
81760905	JTR, 33 CHESTNUT HILL RD --, Simsbu		Fees + Payment - FP0	108030	0.12772022
81915430	APPT 4/17 AP- 27 Sexton St, New Bri		Fees + Payment - FP0	108030	0.21062069
81915430	APPT 4/17 AP- 27 Sexton St, New Bri		Fees + Payment - FP0	107010	0.60606897
81915430	APPT 4/17 AP- 27 Sexton St, New Bri		Fees + Payment - FP0	593050	0.18331034
81915431	DJM. 160 HILLSPOINT RD WESTPORT. UN		Fees + Payment - FP0	107010	1
81767169	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82413366	Print CRP-Black Walnut Ln BUR, repl		Fees + Payment - FP0	107010	1
81778222	KTI SD; 36 NEWTOWN RD DANBURY INSTA		Fees + Payment - FP0	107010	1
82270084	* SL - 42 FLOWER ST, MERIDEN - P94		Fees + Payment - FP0	107010	1
81875804	FCOMP HAR OH 3/9/24 -GDK 658 WINDSO		Fees + Payment - FP0	108030	0.35460669
81875804	FCOMP HAR OH 3/9/24 -GDK 658 WINDSO		Fees + Payment - FP0	583280	0.62292118
81875804	FCOMP HAR OH 3/9/24 -GDK 658 WINDSO		Fees + Payment - FP0	593040	0.02247213
81269429	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80496811	9A - CAR VS POLE - APPROVED 11/5/24		Fees + Payment - FP0	107010	1
82159451	DONE appt 5/6 EVW - 82 Lawrence Ln,		Fees + Payment - FP0	107010	1
80483163	UG PARK AND WOLCOTT HTD REMOVE 4/0		Fees + Payment - FP0	107010	1
80263726	COMP 08/22/22**EAST HAMPTON-W HIGH		Fees + Payment - FP0	107010	1
82525089	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
80324783	APPRENTICE WQ, BDGWTR, P12758 HUT H		Fees + Payment - FP0	107010	1
80590637	DJM. 515 POST RD E WESTPORT. NEW 20		Fees + Payment - FP0	107010	1
80274753	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80309369	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80467477	#MANCHESTER, 132 SUNNYBROOK DR - DI		Fees + Payment - FP0	594030	1
82652926	DL; 45R OLD FARM RD -- H2759, DARIE		Fees + Payment - FP0	593040	0.18330398
82652926	DL; 45R OLD FARM RD -- H2759, DARIE		Fees + Payment - FP0	107010	0.81669602
82159504	DL; 58 DAVENPORT DR. STAMFORD; POLE		Fees + Payment - FP0	107010	1
80366488	DG P#6104 LAWSON RD UNION HBV FRNTR		Fees + Payment - FP0	107010	1
82395453	Done EVW - 310 East St Garage, Sh		Fees + Payment - FP0	108030	0.10454014
82395453	Done EVW - 310 East St Garage, Sh		Fees + Payment - FP0	593020	0.22176095
82395453	Done EVW - 310 East St Garage, Sh		Fees + Payment - FP0	107010	0.67369891
81256676	MCB - 11/29/23 CREST (70) RD -- 200		Fees + Payment - FP0	107010	1
81612055	TC 27 GRIMES RD, GRN: P#320 SHIFT T		Fees + Payment - FP0	107010	1
81794542	9A - CAR VS POLE 1708 - APPROVED 7/		Fees + Payment - FP0	107010	0.71150797
81794542	9A - CAR VS POLE 1708 - APPROVED 7/		Fees + Payment - FP0	593010	0.28849203
81309267	**54 MAPLE STREET branford building		Fees + Payment - FP0	107010	1
82103034	RM , 13 VAN BUREN AVE - NORWALK, !		Fees + Payment - FP0	107010	1
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Fees + Payment - FP0	593040	0.02813883
81849159	CP TC 11 JUNIPER HILL RD, GRN: REPL		Fees + Payment - FP0	107010	0.97186117

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81518315	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	594030	0.00806475
81518315	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	593050	0.12870208
81518315	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	593040	0.20932014
81518315	*D&D*Conv. 1609304 - Make Ready Non		Fees + Payment - FP0	593020	0.65391303
80270084	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	1
80540995	N Stonington Rd, Pole 1168: Shift f		Fees + Payment - FP0	107010	1
80381542	SOUTHBURY, BURR, 259, SCOTT VOLPE		Fees + Payment - FP0	594030	1
80749696	CUST APPT 12/27/23 WASHINGTON, SLA		Fees + Payment - FP0	107010	1
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Fees + Payment - FP0	107010	0.74682853
82588016	*ASP* JS - Conv. 1471548 - Make Rea		Fees + Payment - FP0	594030	0.25317147
81819441	REPLACE-OH-ANNUAL-DESG - TODD RD, W		Fees + Payment - FP0	108030	1
81783894	GDK WINDSOR, 2200 DAY HILL RD, OH T		Fees + Payment - FP0	107010	1
80809183	written comp 9/10 - EHAWC - EVENT 5		Fees + Payment - FP0	107010	0.67537752
80809183	written comp 9/10 - EHAWC - EVENT 5		Fees + Payment - FP0	108030	0.32462248
81297153	JLB 41 SEDGEWICK AVE DARIEN 200A OH		Fees + Payment - FP0	107010	0.74166808
81297153	JLB 41 SEDGEWICK AVE DARIEN 200A OH		Fees + Payment - FP0	108030	0.25833192
82318837	#AG 8/1 OAC- HTFD, 114 FERN ST -I/R		Fees + Payment - FP0	107010	0.61731097
82318837	#AG 8/1 OAC- HTFD, 114 FERN ST -I/R		Fees + Payment - FP0	108030	0.38268903
82318838	MIDDLETOWN, NEWFIELD, 900		Fees + Payment - FP0	107010	1
82171743	15DD 6/21 DMS - 200 CHURCH ST - NEW		Fees + Payment - FP0	107010	1
81796405	(BCW MATERIAL) *D&D*CD02222 Pole In		Fees + Payment - FP0	107010	1
82496887	Jpt-89 Woodcutters Dr Bethany (Frnt		Fees + Payment - FP0	107010	1
80431154	3/4 9A P#13293 ROCKVILLE RD, EW		Fees + Payment - FP0	107010	1
80263202	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
80439888	*PROJ* Patrol 15L12-Old Saybook-P1		Fees + Payment - FP0	107010	1
81848698	9A - CAR VS POLE 5872 - APPROVED 7/		Fees + Payment - FP0	593040	1
81668470	CAR VS POLE - APPROVED 7/2/24		Fees + Payment - FP0	108030	1
82749063	RC POLE 4566 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
80050907	15 DAY DUE 3/10/22; JV; pic NORTH F		Fees + Payment - FP0	107010	1
81720131	9A CAR VS POLE - APPROVED 11/2/24		Fees + Payment - FP0	107010	1
82767284	VALID WORK - 11-20-24 Jpt-175 Mines		Fees + Payment - FP0	107010	1
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Fees + Payment - FP0	107010	0.7
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Fees + Payment - FP0	108030	0.2
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Fees + Payment - FP0	593040	0.05
82785942	EAST HAMPTON, BARTON HILL, 5, Kevin		Fees + Payment - FP0	594030	0.05
80706436	CUST APPT 11/20/23 MPB; 25 GREEN PA		Fees + Payment - FP0	107010	1
82437019	3PA MR#1619449 (15 Locations) Non-P		Fees + Payment - FP0	593040	0.03899246
82437019	3PA MR#1619449 (15 Locations) Non-P		Fees + Payment - FP0	107010	0.96100754
80458408	*PROJ* Patrol 5R6-Avon-P1		Fees + Payment - FP0	107010	1
80177346	COMPLETE - 9/14/22 -MANCH, GARDNER		Fees + Payment - FP0	107010	1
80299809	NEW GC STONINGTON, WHEELER, 509, Da		Fees + Payment - FP0	107010	0.98866302
80299809	NEW GC STONINGTON, WHEELER, 509, Da		Fees + Payment - FP0	584280	0.01133698
81802188	MRP - Poletop Rebuild - 312 E Johns		Fees + Payment - FP0	107010	1
81512783	JLB 7 GLENWOOD DR DARIEN 100A OH TE		Fees + Payment - FP0	107010	1
80464599	CT 3rd party MR Non-Priority Billab		Fees + Payment - FP0	593040	0.70441989
80464599	CT 3rd party MR Non-Priority Billab		Fees + Payment - FP0	107010	0.29558011
80810212	Done print 9/20 JFC - MORRIS, MARSH		Fees + Payment - FP0	107010	1
81348965	Sleepy Hollow Rd, Stonington, repla		Fees + Payment - FP0	107010	1
80323410	*D&D* KG Conv#1727844-PriorityMakeR		Fees + Payment - FP0	593020	1
81248371	11/27/23 5 COTTONWOOD TRL NEWTOWN		Fees + Payment - FP0	107010	0.77015128
81248371	11/27/23 5 COTTONWOOD TRL NEWTOWN		Fees + Payment - FP0	108030	0.22984872
81248378	print 2/20 BJQ - FENN(66) RD -- 108		Fees + Payment - FP0	593040	1
80479276	BC - CD02092 Make 13H93 & 94 Non-Ne		Fees + Payment - FP0	107010	1
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Fees + Payment - FP0	583280	0.12288842
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Fees + Payment - FP0	107010	0.87202328
82805630	APPT 9/23*MLC* AC-148 MAIN ST, FARM		Fees + Payment - FP0	108030	0.00508831
80526528	COMP CHE 07/25/23 - PORTLAND, FREES		Fees + Payment - FP0	107010	1
82401566	15D 5/22 Jpt-0 James P Casey Rd Bri		Fees + Payment - FP0	107010	1
81361107	Conv# 1595998 3rd Party Project -		Fees + Payment - FP0	107010	1
80344544	CUST APPT 1/10/23 RR; OXFORD, MOUNT		Fees + Payment - FP0	108030	0.22569544
80344544	CUST APPT 1/10/23 RR; OXFORD, MOUNT		Fees + Payment - FP0	107010	0.77430456
82353190	DG P#1339 SABIN ST PUTNAM CONNECT C		Fees + Payment - FP0	107010	1
81874788	DJM. 19 MORTAR ROCK RD WESTPORT. NE		Fees + Payment - FP0	593040	0.05307533
81874788	DJM. 19 MORTAR ROCK RD WESTPORT. NE		Fees + Payment - FP0	107010	0.94692467
82891860	TURNPIKE RD 6, SOMERS- NEW OH/DB SV		Fees + Payment - FP0	107010	1
82891862	MM - 12 POND RD, WILTON - UMSVC-INS		Fees + Payment - FP0	107010	1
82891863	DJM. 34 MAPLE LN WESTPORT. OH SVC U		Fees + Payment - FP0	107010	0.77016865
82891863	DJM. 34 MAPLE LN WESTPORT. OH SVC U		Fees + Payment - FP0	108030	0.22983135
80917591	*PROJ* Patrol, Prospect, P3		Fees + Payment - FP0	107010	1
82159882	GIRARD (22) AVE -- 6451, FARMINGTON		Fees + Payment - FP0	593040	1
82834508	PEND MUNI/METER #SIMSBURY, MEADOW,		Fees + Payment - FP0	594030	1
82247931	*SYS PROJ*Conv#1667146-PriorityMake		Fees + Payment - FP0	596000	0.86438822
82247931	*SYS PROJ*Conv#1667146-PriorityMake		Fees + Payment - FP0	583280	0.13561178
80481733	HARTFORD, WAVERLY, 12, WAYNE MARTIN		Fees + Payment - FP0	107010	1
81471472	RC HANDHOLE 1019A INSTALL NEW UG SE		Fees + Payment - FP0	107010	1
81186581	***REMOVE OH PARALLEL SVC'S*** MIDD		Fees + Payment - FP0	108030	1
81296506	MG-P#530-PLAINFIELD, MOOSUP POND, 2		Fees + Payment - FP0	107010	1
80652719	MAM; 9 COLONIAL CT, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
82742501	SD; NEW FAIRFIELD, HIGH TRAIL, 7, M		Fees + Payment - FP0	107010	1
82742511	OLD SAYBROOK, 12 BAUM AVE/RPL OH SV		Fees + Payment - FP0	107010	0.76138862
82742511	OLD SAYBROOK, 12 BAUM AVE/RPL OH SV		Fees + Payment - FP0	108030	0.23861138
82095584	*D&D*FRONTIER CD02224-01 284 PAINTE		Fees + Payment - FP0	107010	1
80226364	1.06.25 PD W/# ORDRD AB-EVW - 9A CA		Fees + Payment - FP0	107010	1
81995190	MCB - N Main St Wtby Pole 496 Trip		Fees + Payment - FP0	107010	1
81674914	GREG'S JOB - CHARING(84) RD -- 1, S		Fees + Payment - FP0	594260	0.45450923
81674914	GREG'S JOB - CHARING(84) RD -- 1, S		Fees + Payment - FP0	594030	0.54549077
80096118	SC: 10 LAKE DRIVE SOUTH , 200A OH T		Fees + Payment - FP0	108030	0.17121723
80096118	SC: 10 LAKE DRIVE SOUTH , 200A OH T		Fees + Payment - FP0	107010	0.82878277
80096119	**15 MELS ROAD WESTBROOK P871 SVC D		Fees + Payment - FP0	108030	1
81484367	5DD 2/7 JRP - 722 Allen Ave CHE Ins		Fees + Payment - FP0	107010	1
82288373	5/14/24 & 5/22/24 - TEMP REPAIRS MA		Fees + Payment - FP0	107010	1
81944185	Enfield St 395, Enfield. Relocate P		Fees + Payment - FP0	107010	1
82202534	JMS- WEST HARTFORD MARK TWAIN BLVD		Fees + Payment - FP0	107010	1
82483156	SL - 694 OLD COLONY RD, MERIDEN - P		Fees + Payment - FP0	107010	1
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Fees + Payment - FP0	593020	0.27178091
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Fees + Payment - FP0	593040	0.54340167
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Fees + Payment - FP0	108030	0.07607303
80750123	9/4/23 TURNOVER 2807::PILGRIM PATH:		Fees + Payment - FP0	107010	0.10874439
82118659	154 OXFORD DR., S. WINDSOR - DISC D		Fees + Payment - FP0	594030	1
82615857	CUST APPT 9/18/24 SD; 29 LEDGEWOOD		Fees + Payment - FP0	107010	1
81248286	FCOMP OAC-89 FISHFRY ST HTFD- P4407		Fees + Payment - FP0	107010	1
81163792	JDB 24 CRAIGMOOR RD N RIDGEFIELD,39		Fees + Payment - FP0	108030	1
80383135	5D 8/19 PM-1934 BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	1
80383136	AE/JLB 66 RAYMOND ST DRN DEMO OH SV		Fees + Payment - FP0	108030	1
80383138	15D 11/20 DO WITH 22553106- LD - 35		Fees + Payment - FP0	593010	0.00151216
80383138	15D 11/20 DO WITH 22553106- LD - 35		Fees + Payment - FP0	107010	0.89716962
80383138	15D 11/20 DO WITH 22553106- LD - 35		Fees + Payment - FP0	583280	0.09802172
80383138	15D 11/20 DO WITH 22553106- LD - 35		Fees + Payment - FP0	108030	0.0032965
80267822	DG P#1881 ARCH ST PUTNAM FRNT RMV'D		Fees + Payment - FP0	107010	1
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Fees + Payment - FP0	108030	0.1254089
81335363	TL - HILLCREST RD, NIANTIC // SUPPO		Fees + Payment - FP0	107010	0.8745911
80502759	NH - INSTALL OH-DB RISER // PULL 4/		Fees + Payment - FP0	107010	1
82572965	MCB - POST CONSTRUCTION - WASHINGTO		Fees + Payment - FP0	107010	1
80844634	JD; 1241 HIGH RIDGE RD STAMFORD; DE		Fees + Payment - FP0	108030	1
82611204	3PA MR#1619430 (4 poles) NP, NB Man		Fees + Payment - FP0	107010	1
80677840	-JLB 244 HOLLOW TREE RIDGE RD DARIE		Fees + Payment - FP0	108030	1
80718577	*PROJ*TRC Patrol, Meriden, P3		Fees + Payment - FP0	107010	1
80530583	EDGEWOOD ST 46, STAFFORD - UNIT 79		Fees + Payment - FP0	594030	1
82566880	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80381237	COMP TOL 8/5/25* HARTFORD, 73-81 VI		Fees + Payment - FP0	107010	1
81627498	Muni-63 OLD FARM RD., S. WINDSOR -		Fees + Payment - FP0	594030	1
82352190	BAL-RA Project CDOT 57-121 Carroll		Fees + Payment - FP0	593040	0.00113181
82352190	BAL-RA Project CDOT 57-121 Carroll		Fees + Payment - FP0	107010	0.99886819
80518793	App Group, 3 or More, N Cove Dr, Sh		Fees + Payment - FP0	107010	1
81341582	NH - INSTALL 400A UG SVC FROM HH#24		Fees + Payment - FP0	107010	1
81341585	95 High Meadow Rd, GF- Frontier Rpl		Fees + Payment - FP0	107010	1
82254268	PD-13 PARK DRIVE WTFD/LOW VOLTAGE/U		Fees + Payment - FP0	108030	0.43855988
82254268	PD-13 PARK DRIVE WTFD/LOW VOLTAGE/U		Fees + Payment - FP0	107010	0.56144012
81635962	COVENTRY, RIDGEBROOK DR, 38, instal		Fees + Payment - FP0	107010	1
81267275	BM; 11/12/24 SEYMOUR, COLONY, 107A,		Fees + Payment - FP0	107010	1
82536907	MPB; 225 ORCHARD AVE, WOODBURY - NE		Fees + Payment - FP0	107010	1
81302385	MM- 9A TURNOVER POST OFFICE (4) LN		Fees + Payment - FP0	107010	1
80423066	valid 11/22/24 NONBILLABLE 9A - BUR		Fees + Payment - FP0	108030	0.20699632
80423066	valid 11/22/24 NONBILLABLE 9A - BUR		Fees + Payment - FP0	107010	0.79300368
82125421	MG-P#903-KILLINGLY, BEAR HILL 6 ROA		Fees + Payment - FP0	107010	1
82653910	*SYS PROJ* TPA Netspeed LLC CONCO#		Fees + Payment - FP0	596000	1
82653953	15 DD BY 12/2/24 MPB; 336 OLD WATER		Fees + Payment - FP0	107010	1
82653957	kti to set 2 poles, RC POLE 5421 D		Fees + Payment - FP0	107010	1
80465375	COMP HAR 11/20/25* MERIDEN-70 COLLI		Fees + Payment - FP0	596000	1
81518287	01/08 (NORIGE) LUDLOW(141) RD		Fees + Payment - FP0	107010	0.49328024
81518287	01/08 (NORIGE) LUDLOW(141) RD		Fees + Payment - FP0	108030	0.50671976
81685896	WRTN--JK>POLE 2124--INSTALL 50' SPA		Fees + Payment - FP0	107010	1
82389397	9A CAR VS POLE		Fees + Payment - FP0	107010	1
81939262	Install 600 amp Switches Nom 30R14-		Fees + Payment - FP0	107010	1
82046116	RM, 36 KETTLE CREEK RD, WESTON - 2		Fees + Payment - FP0	107010	1
80678967	DG PAD #44 136 WOODSTOCK RD WOODSTO		Fees + Payment - FP0	107010	0.97448944
80678967	DG PAD #44 136 WOODSTOCK RD WOODSTO		Fees + Payment - FP0	594030	0.02551056
82949963	LA ZK - BLOOMFIELD (OH Temp Svc Rem		Fees + Payment - FP0	108030	1
80373619	CAR VS POLE		Fees + Payment - FP0	107010	1
81530654	MM 21 Arbor Road Griswold Pole #121		Fees + Payment - FP0	107010	1
82670582	MATERIAL JDB 13 FAIRFIELD CT RIDGEF		Fees + Payment - FP0	107010	1
80755180	MPB; 3 TACKORA TRAIL, RIDGEFIELD		Fees + Payment - FP0	107010	1
82748755	5DD 11/4 JRP - 23 Lavender Ln SOG I		Fees + Payment - FP0	107010	1
82181050	26 Ironworks Rd, CL- Disconnect Oh		Fees + Payment - FP0	593050	0.64932828
82181050	26 Ironworks Rd, CL- Disconnect Oh		Fees + Payment - FP0	108030	0.35067172
82735921	COLCHESTER, BULL HILL, 34, LUKE LE		Fees + Payment - FP0	107010	1
80306016	*D&D*Conv. 1777030 - Priority Make		Fees + Payment - FP0	593020	0.5575518
80306016	*D&D*Conv. 1777030 - Priority Make		Fees + Payment - FP0	596000	0.4424482
80306017	FA - Conv. 1777030 - Make Ready Non		Fees + Payment - FP0	593040	0.12509021
80306017	FA - Conv. 1777030 - Make Ready Non		Fees + Payment - FP0	107010	0.87490979
82568609	7/8/24 *TURNOVER* STILES (205) RD -		Fees + Payment - FP0	107010	1
80018145	CAR VS POLE- APPROVED 5/14/25		Fees + Payment - FP0	107010	1
82538258	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	107010	1
81881404	Done NO FTR poles pr 3/26 EVW - 127		Fees + Payment - FP0	107010	1
82058203	JLB 46 HILLSIDE AVE DARIEN NEW 200		Fees + Payment - FP0	593040	0.05116959
82058203	JLB 46 HILLSIDE AVE DARIEN NEW 200		Fees + Payment - FP0	107010	0.94883041
80243862	MR; ATTACH TO NEW FTR POLE 9849, RE		Fees + Payment - FP0	107010	1
81732944	print 2/20 BJQ - NORTHFIELD, KENNED		Fees + Payment - FP0	107010	1
81840882	2/29/24 APPRENTICE TURNOVER Y-28996		Fees + Payment - FP0	107010	1
80865605	9/24/23 MAPLE (26) LN -- C7838, NEW		Fees + Payment - FP0	593040	1
80953764	15 DD BY 11/27/23 RC POLE 2401 INST		Fees + Payment - FP0	107010	1
80953919	RC HANDHOLE 2401A REMOVE UG SERVICE		Fees + Payment - FP0	108030	1
82720153	NEW-JD-7/24/24--WO 18164067, DG UPG		Fees + Payment - FP0	107010	1
81315801	(AWC) CIVIL AJC CD02368 GRIST MILL		Fees + Payment - FP0	107010	1
82496149	NEW-JD-6/24/24--NIANTIC, POINT, 13,		Fees + Payment - FP0	108030	1
81084422	NEW BF SHIFT FTR POL 1530 LEDYARD		Fees + Payment - FP0	593020	0.11408089
81084422	NEW BF SHIFT FTR POL 1530 LEDYARD		Fees + Payment - FP0	594030	0.6156297
81084422	NEW BF SHIFT FTR POL 1530 LEDYARD		Fees + Payment - FP0	593040	0.27028941
80865063	9A FCOMP OAC- RMV 40/2 INSTL 45/1 P		Fees + Payment - FP0	107010	1
82394877	STAFFORD ST, STAFFORD - P.451 & P.4		Fees + Payment - FP0	107010	1
81768118	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82040088	EAST HARTFORD, 0 MILL, Pole#5359, I		Fees + Payment - FP0	593040	0.09723509
82040088	EAST HARTFORD, 0 MILL, Pole#5359, I		Fees + Payment - FP0	107010	0.90276491
82035309	JFM-URD- TAG#481516 - 35 HARRISON R		Fees + Payment - FP0	107010	1
81076847	(BCW MATERIAL) PRI DB CABLE SCHOOL		Fees + Payment - FP0	107010	1
81440769	DONE EVW - 173 East St, Sharon P#14		Fees + Payment - FP0	107010	1
81772413	MG-P#973-INSTALL UNMTRD CATV POWER		Fees + Payment - FP0	107010	1
81772414	*D&D* TW - Conv. 1618418 - Make Rea		Fees + Payment - FP0	593040	1
80730070	NS TC GREGORY RD, GRN: P#76410 INST		Fees + Payment - FP0	107010	1
82670987	Valid 11/20/24 AP- 1239 East St, N		Fees + Payment - FP0	594260	0.56944582
82670987	Valid 11/20/24 AP- 1239 East St, N		Fees + Payment - FP0	107010	0.43055418
81848833	SUFFIELD, 2ND, 40A, BRUCE HIGGINBOT		Fees + Payment - FP0	107010	1
82929590	*DEMO REC* NEW-JD-7/1/24--OLD LYME,		Fees + Payment - FP0	108030	1
82805067	JDB 877 ETHAN ALLEN HWY RIDGEFIELD,		Fees + Payment - FP0	108030	1
82538109	JRP - P#1138 Pleasant St SOG Repl P		Fees + Payment - FP0	107010	1
81348838	NEW JD OLD LYME, HOUGH, 26, WASYL S		Fees + Payment - FP0	107010	1
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	593040	0.0979848
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	593050	0.02428933
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	593020	0.02728597
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	108030	0.27695277
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	583280	0.07379595
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	107010	0.46816735
82209331	SC: 23 WESTVIEW LANE STAM, 400A OH		Fees + Payment - FP0	596000	0.03152382
82054565	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80135529	Conv#1176917, NB NP 3B05 pt 2, Wes		Fees + Payment - FP0	107010	1
80517922	DG PAD#167 527 PERRIN RD WOODSTOCK		Fees + Payment - FP0	107010	1
82214190	*D&D*Conv. 1646079 - Make Ready Non		Fees + Payment - FP0	593040	0.52540183
82214190	*D&D*Conv. 1646079 - Make Ready Non		Fees + Payment - FP0	593020	0.47459817
82214192	RL:7 PARSONAGE RD:GRN: 140' 350 OH/		Fees + Payment - FP0	107010	1
82666457	MADISON - P.2873 - BOSTON POST RD -		Fees + Payment - FP0	107010	1
82666458	JD-5/9/24--NORTH STONINGTON, PROVID		Fees + Payment - FP0	107010	1
82778531	PDNB-CRP - 8/11/24 CAR V POLE [MCGR		Fees + Payment - FP0	593040	1
82778532	UNBILLABLE-NO DAMAGE		Fees + Payment - FP0	593040	1
81070015	9A CAR VS FTR P 975 - APPROVED 6/26		Fees + Payment - FP0	107010	1
82143537	email SDL - 15D 8/12 ENFIELD, DOUGL		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82035577	OLD SAYBROOK, NEHANTIC TRL, 1//RPL		Fees + Payment - FP0	107010	0.77017621
82035577	OLD SAYBROOK, NEHANTIC TRL, 1//RPL		Fees + Payment - FP0	108030	0.22982379
80237414	Replace Priority Pole P#1501 replac		Fees + Payment - FP0	107010	1
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.92910969
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.00354462
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00250766
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593040	0.00169493
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	596000	0.00016107
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593050	0.01509648
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.0455358
82617297	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00234975
82593445	Jpt-8 Root Ave Bristol P8768 - Rplc		Fees + Payment - FP0	107010	1
81766030	emailed mat - 2/20 P35433- HEMLOCK		Fees + Payment - FP0	107010	1
82948942	15 DD BY 10/15/24 BM; MONROE, LEGAC		Fees + Payment - FP0	107010	1
80483412	MCB - RPLC PRI SW2 TO PAD #C - HORI		Fees + Payment - FP0	107010	1
80163572	JK>POLE 4590--FTR TO REPLACE POLE W		Fees + Payment - FP0	107010	1
82176910	DONE PRINT EARLY POLE JFC - BETHLEH		Fees + Payment - FP0	107010	1
82714923	*D&D*Conv. 1633633 - Make Ready Non		Fees + Payment - FP0	107010	1
80024186	DL; 9/29: 201 HIGHVIEW AVE, STAMFO		Fees + Payment - FP0	107010	1
81371787	9A CAR VS POLE -NO RESPONSIBLE PART		Fees + Payment - FP0	107010	1
80383019	Goodell RD 13 Stafford, Install OH/		Fees + Payment - FP0	107010	1
80383020	89 Brookside Dr, West Hartford		Fees + Payment - FP0	593010	0.24367209
80383020	89 Brookside Dr, West Hartford		Fees + Payment - FP0	107010	0.75632791
80390217	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	107010	1
82677516	RIDGEFIELD, GREAT HILL, 44		Fees + Payment - FP0	108030	0.23278336
82677516	RIDGEFIELD, GREAT HILL, 44		Fees + Payment - FP0	583280	0.14657252
82677516	RIDGEFIELD, GREAT HILL, 44		Fees + Payment - FP0	593040	0.11943794
82677516	RIDGEFIELD, GREAT HILL, 44		Fees + Payment - FP0	107010	0.24033738
82677516	RIDGEFIELD, GREAT HILL, 44		Fees + Payment - FP0	594030	0.2608688
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Fees + Payment - FP0	593050	0.09737601
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Fees + Payment - FP0	593040	0.01816609
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Fees + Payment - FP0	593020	0.6777105
82401994	*SYS PROJ* TW - Conv. 1641773 - Mak		Fees + Payment - FP0	594030	0.2067474
82058069	4/11/24 9A CAR VS POLE HYDE(1		Fees + Payment - FP0	107010	1
82748199	14R31 - Mohawk Mountain Road Cornwa		Fees + Payment - FP0	108030	0.75861049
82748199	14R31 - Mohawk Mountain Road Cornwa		Fees + Payment - FP0	594030	0.24138951
82748210	DONE Print JFC - THOMASTON, HILL, 5		Fees + Payment - FP0	107010	1
82822458	08/15-RSO-DIPACF-251:ROBINSON HILL:		Fees + Payment - FP0	107010	1
81847035	TL - HILLWOOD DR, #19 NIANTIC // RE		Fees + Payment - FP0	107010	0.77830986
81847035	TL - HILLWOOD DR, #19 NIANTIC // RE		Fees + Payment - FP0	108030	0.22169014
82826756	Replace Cracked pole #8890, Woodlan		Fees + Payment - FP0	107010	1
82496297	SC: 130 WEST AVE DRN, DEMO OH SVC -		Fees + Payment - FP0	108030	1
82496300	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	107010	0.7
82496300	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	108030	0.2
82496300	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	593040	0.05
82496300	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	594030	0.05
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	593050	0.0127138
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	108030	0.16182674
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	596000	0.02299281
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	593020	0.09316078
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	107010	0.60857157
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	593010	0.06686694
81675708	ASP-JRP - Ledge Rd SOG Replace/Relo		Fees + Payment - FP0	593040	0.03386737
82482773	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81680362	DONE EVW - 77A Beaver Dam Rd, Salis		Fees + Payment - FP0	107010	1
81405662	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	107010	0.99922235
81405662	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	593040	0.00077765
81215266	JFM-REPLACE XARM & 1P TAPS- 153 FAI		Fees + Payment - FP0	107010	1
81725851	MG-P#626/627/628-BUJACK RD CHPLN-RP		Fees + Payment - FP0	107010	1
81780037	WESTFORD HILL RD 359, ASHFORD - P.1		Fees + Payment - FP0	107010	1
81559271	200 EAST ST STAFFORD / 12J33-71S -		Fees + Payment - FP0	107010	1
80640413	CAR VS POLE - APPROVED 4/10/24		Fees + Payment - FP0	107010	1
80309181	*D&D*Conv. 1711981 - Priority Make		Fees + Payment - FP0	593040	0.03266132
80309181	*D&D*Conv. 1711981 - Priority Make		Fees + Payment - FP0	593050	0.10536491
80309181	*D&D*Conv. 1711981 - Priority Make		Fees + Payment - FP0	596000	0.16633762
82856723	DG P#1396 13 CHASE ST PUTNAM DG UPG		Fees + Payment - FP0	593020	0.69563615
80673232	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81588932	MAR - New OH Svc (200amp) - NAUGAT		Fees + Payment - FP0	107010	1
81709255	JD-(27) Babcock Rd North Stonington		Fees + Payment - FP0	107010	1
81673209	DRIFTWAY (33) RD -- 2103, DANBURY,		Fees + Payment - FP0	107010	1
81040152	print 10/25 JFC - BANTAM, SHORE, 78		Fees + Payment - FP0	107010	1
80233100	RM, 76 LYONS PLAIN RD WSTN OH TO UG		Fees + Payment - FP0	107010	1
82407357	Print EVW - 97 Whitewood Rd, Torrin		Fees + Payment - FP0	107010	1
82394347	KTI BM; OXFORD, QUAKER FARMS, 232,		Fees + Payment - FP0	593040	0.05847697
82394347	KTI BM; OXFORD, QUAKER FARMS, 232,		Fees + Payment - FP0	107010	0.94152303
82618000	*D&D*Conv#1652984-PriorityMakeReady		Fees + Payment - FP0	107010	1
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Fees + Payment - FP0	108030	0.03072293
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Fees + Payment - FP0	593020	0.87717098
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Fees + Payment - FP0	593040	0.04827889
82707659	07/30/24 Hamburg Rd Lyme - Pole 239		Fees + Payment - FP0	107010	0.0438272
80867145	Overhill Rd 32, Ellington. DB Svc 4		Fees + Payment - FP0	107010	1
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.01727604
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593040	0.00015262
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.01728875
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.95802254
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.0009105
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593050	0.00280706
82503110	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.00354249
82749788	*SYS PROJ* Frontier Pole Inspectio		Fees + Payment - FP0	107010	1
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	596000	0.00472188
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	594030	0.15330386
81289182	*D&D*Conv. 1463748 - Make Ready Rei		Fees + Payment - FP0	107010	0.84197426
82893805	* DO W/18614163 S BROAD ST/HALL A		Fees + Payment - FP0	107010	1
82170118	15 DD BY 7/23/24 MPB; 867 MAIN ST N		Fees + Payment - FP0	107010	0.52873003
82170118	15 DD BY 7/23/24 MPB; 867 MAIN ST N		Fees + Payment - FP0	108030	0.29490656
82170118	15 DD BY 7/23/24 MPB; 867 MAIN ST N		Fees + Payment - FP0	583280	0.17636341
81932169	9A CAR VS POLE - APPROVED 8/29/24		Fees + Payment - FP0	107010	1
82714343	*D&D*Conv. 1635692 - Make Ready Non		Fees + Payment - FP0	107010	0.39940276
82714343	*D&D*Conv. 1635692 - Make Ready Non		Fees + Payment - FP0	593040	0.60059724
82412558	mcb - 6/14/24 TURNOVER - GROVE(15		Fees + Payment - FP0	108030	0.61362792
82412558	mcb - 6/14/24 TURNOVER - GROVE(15		Fees + Payment - FP0	583280	0.38637208
82200914	Print EVW - INT-92063 - 141 Margeri		Fees + Payment - FP0	583280	0.12280679
82200914	Print EVW - INT-92063 - 141 Margeri		Fees + Payment - FP0	107010	0.82574398
82200914	Print EVW - INT-92063 - 141 Margeri		Fees + Payment - FP0	108030	0.05144923
82995697	Depot St 113, East Windsor. OH SVC		Fees + Payment - FP0	108030	1
80276333	MM 61 Main St Voluntown P#10-S remo		Fees + Payment - FP0	108030	1
81914322	MM - 377 MAIN ST, NEW CANAAN - #581		Fees + Payment - FP0	107010	1
81807240	9A - 2/27 - WILLIMANTIC (211) RD, B		Fees + Payment - FP0	107010	1
82586086	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82013887	WO 16922055 - INT- 92067 - DG UPGRA		Fees + Payment - FP0	107010	1
82246955	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Fees + Payment - FP0	107010	1
82246957	* PM-100 NEW HAVEN RD DURHAM-9A NE		Fees + Payment - FP0	593040	1
81186110	WRTN--JK>POLE 98894--PER RSO: REPL		Fees + Payment - FP0	108030	0.2216899
81186110	WRTN--JK>POLE 98894--PER RSO: REPL		Fees + Payment - FP0	107010	0.7783101
81679359	RM, 24 HIDDEN SPRINGS DR, WESTON,		Fees + Payment - FP0	107010	1
81955448	pr 4/8 EVW - 4 Holland Rd, Sharon		Fees + Payment - FP0	108030	1
82791948	PD-814 OCEAN AVE N. LONDON/UG TO UG		Fees + Payment - FP0	107010	0.78690525
82791948	PD-814 OCEAN AVE N. LONDON/UG TO UG		Fees + Payment - FP0	108030	0.21309475
80024297	9A CAR VS PAD 321 - APPROVED 11/7/2		Fees + Payment - FP0	108030	0.64485218
80024297	9A CAR VS PAD 321 - APPROVED 11/7/2		Fees + Payment - FP0	584280	0.35514782
81605557	WINDSOR LOCKS, SPRING, 519, SUSANNE		Fees + Payment - FP0	107010	1
80462914	Jpt-161 Woodford Ave Plainville P59		Fees + Payment - FP0	107010	1
82448026	NEW-JD-6/17/24--NORTH STONINGTON, L		Fees + Payment - FP0	107010	1
81725829	JS - Conv. 1471561 - Make Ready Non		Fees + Payment - FP0	594030	0.0844936
81725829	JS - Conv. 1471561 - Make Ready Non		Fees + Payment - FP0	593040	0.06590169
81725829	JS - Conv. 1471561 - Make Ready Non		Fees + Payment - FP0	107010	0.84960471
80466031	Jpt-90 Anderson Ave Bristol P14742		Fees + Payment - FP0	593040	1
82241395	VJT-WATERBURY - DRIGGS SCHOOL WOODL		Fees + Payment - FP0	107010	1
81836545	NEW BF STONINGTON, OLD SOUTH, 10, R		Fees + Payment - FP0	107010	1
81855132	**MM - 132 RANGE RD, WILTON CT - RP		Fees + Payment - FP0	107010	1
82622815	!!! TC 430 RIVERSVILLE RD, GRN: P#8		Fees + Payment - FP0	107010	1
82364883	fcomp 06/03 - [RIVERA) - CANAL() RD		Fees + Payment - FP0	594030	1
81606242	DG P#203 546 FIVE MILE RIVER RD PUT		Fees + Payment - FP0	107010	1
81760629	SC: 23 VICTORY ST STAM, DEMO OH SVC		Fees + Payment - FP0	108030	1
81257285	15 DD BY 1/10/24 WM; NEW MILFORD, S		Fees + Payment - FP0	107010	0.63651208
81257285	15 DD BY 1/10/24 WM; NEW MILFORD, S		Fees + Payment - FP0	108030	0.36348792
82821289	APPT 8/29 SL - 241 NEW HAVEN RD, PR		Fees + Payment - FP0	108030	1
80367595	9A - CAR VS FRONTIER POLE 282 - APP		Fees + Payment - FP0	107010	1
82323075	print 5/30 EVW - Mudgetown Rd, Shar		Fees + Payment - FP0	593040	1
80281538	DONE PRINT BJQ, GOSHEN, P #1383 (36		Fees + Payment - FP0	107010	1
81202204	WRTN NEEDS LINE WORK WOOSTER(		Fees + Payment - FP0	107010	1
82170815	West River Rd 40, EW. DB Svc 4/0 15		Fees + Payment - FP0	107010	1
81713924	WRTN--JK>POLE 618--PER RSO, REPL OH		Fees + Payment - FP0	107010	1
80261936	(9A) TC 285 W BROAD ST, STM: P#812		Fees + Payment - FP0	107010	1
80364614	DONE11/19/24 SOL IS UP-MADE NONBILL		Fees + Payment - FP0	107010	1
82444198	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	1
81844216	#OH zWETH--1/18/24--275 Ridge Rd--P		Fees + Payment - FP0	594030	0.10234375
81844216	#OH zWETH--1/18/24--275 Ridge Rd--P		Fees + Payment - FP0	107010	0.89765625
81731279	KG Conv#1604444-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06094166
81731279	KG Conv#1604444-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93905834
80404690	MJ-JRP - 36 Long Bottom Rd SOG Inst		Fees + Payment - FP0	107010	1
82659242	Done EVW - 87 Whitford Rd, Sharon P		Fees + Payment - FP0	107010	1
82310691	9A - CAR VS POLE - UNDER $200/2HRS		Fees + Payment - FP0	593040	0.88221109
82310691	9A - CAR VS POLE - UNDER $200/2HRS		Fees + Payment - FP0	594030	0.11778891
82329636	MADISON - NO FOLLOW UP REQ - DURHA		Fees + Payment - FP0	107010	1
82628131	CRP - 07/2 (RSO - PIRROPJD)ALPINE(		Fees + Payment - FP0	107010	1
81613316	Print 15 DD BY 6/24/24 EVW - 34 Cob		Fees + Payment - FP0	107010	1
81613319	**MM - 31 GREEN AVE, NEW CANAAN - T		Fees + Payment - FP0	108030	1
81915850	MG-P#2034-KATHERINE AV, KILLINGLY-I		Fees + Payment - FP0	107010	1
81089379	(SCHD DUE 11/27/23) MR- EAST HAMPTO		Fees + Payment - FP0	107010	1
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Fees + Payment - FP0	593040	0.08147965
81089380	*PROJ* Patrol 9S25-Norwalk-P1		Fees + Payment - FP0	107010	0.91852035
82949664	CP TC 86 BRUCE PARK AVE, GRN: P#656		Fees + Payment - FP0	107010	1
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Fees + Payment - FP0	584280	0.02392801
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Fees + Payment - FP0	107010	0.97416012
82118579	PRINT EVW - 79 Old Cne Rd, Salisbur		Fees + Payment - FP0	593010	0.00191187
81978856	NEW CB 03-/28/24 P#68 16 GOOSE HILL		Fees + Payment - FP0	107010	1
82850835	RL:23 PARSONAGE RD:GRN: INSTALL OH		Fees + Payment - FP0	107010	1
82987325	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593050	1
82172098	118 Harbor Pkwy, CL- P 1299- Rmv Oh		Fees + Payment - FP0	108030	1
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	108030	0.00550202
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	583280	0.06772797
82508764	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	0.92677
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Fees + Payment - FP0	107010	0.96627139
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Fees + Payment - FP0	595000	0.00254929
81348449	APPT 5/9 CRP-18 Bsullak rd BK, new		Fees + Payment - FP0	583280	0.03117932
82622965	20 Opening Hill Rd, Madison - Insta		Fees + Payment - FP0	107010	1
81707818	(RN) 2/10/24 9A BERGH (1) ST -- 264		Fees + Payment - FP0	107010	1
81214921	OLD SAYBROOK, BOSTON POST RD//REPLA		Fees + Payment - FP0	107010	1
81511799	PRINT EVW - 34 Belden St, Falls Vil		Fees + Payment - FP0	107010	1
82636003	**no follow up Commerce (21) St Cli		Fees + Payment - FP0	107010	0.79636458
82636003	**no follow up Commerce (21) St Cli		Fees + Payment - FP0	108030	0.20363542
82636119	**DEMO LTTR ATTACHED** WM; DANBURY,		Fees + Payment - FP0	108030	1
82678643	*RR PERMIT KTI*CD02222 - Pole integ		Fees + Payment - FP0	107010	1
82780892	APPRENTICES 8/4/24 34 AUTUMN DR MON		Fees + Payment - FP0	107010	1
82449125	9A 06/19 (BURK - RSO) WARD(8		Fees + Payment - FP0	107010	1
81957204	zWETH--224 Highland St, Wethersfiel		Fees + Payment - FP0	107010	1
82482153	CUST APPT 8/15/24 RC RELOCATE POLE		Fees + Payment - FP0	107010	1
80916602	9A - not a 9A - Frontier has low h		Fees + Payment - FP0	108030	0.18279763
80916602	9A - not a 9A - Frontier has low h		Fees + Payment - FP0	107010	0.81720237
80282329	ASP-7/14 LINMAR DR P#1084, DURHAM		Fees + Payment - FP0	107010	1
82937936	ML - Conv. 1485179 - Make Ready Non		Fees + Payment - FP0	593020	0.94647927
82937936	ML - Conv. 1485179 - Make Ready Non		Fees + Payment - FP0	593040	0.05352073
81779750	COMP NTW 7/23/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80166123	TELCO SHIFT ES WORK COMP CR-2022 No		Fees + Payment - FP0	107010	1
82677303	Print JFC - 07/26 (AWC - CROWLCJ) 2		Fees + Payment - FP0	107010	1
81854794	MCB - 16 SHARON ROAD, WTBY INST 30'		Fees + Payment - FP0	107010	1
80431443	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
82719290	**MM - 115 VALEVIEW RD, WILTON - NS		Fees + Payment - FP0	107010	0.93468901
82719290	**MM - 115 VALEVIEW RD, WILTON - NS		Fees + Payment - FP0	593040	0.06531099
81594159	STORRS, GRANDVIEW CIR, 41, midspan		Fees + Payment - FP0	593040	0.06968522
81594159	STORRS, GRANDVIEW CIR, 41, midspan		Fees + Payment - FP0	107010	0.93031478
81469639	CANCEL NRFN 2/4/25 $2,968.21		Fees + Payment - FP0	593040	1
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Fees + Payment - FP0	594030	0.14056694
82736193	9A - CAR VS POLE - APPROVED 2/11/25		Fees + Payment - FP0	107010	0.85943306
82856715	Print JFC/320 PARK RD WATERTOWN		Fees + Payment - FP0	593010	1
82786233	TW - Conv. 1635718 - Make Ready Non		Fees + Payment - FP0	107010	0.60966807
82786233	TW - Conv. 1635718 - Make Ready Non		Fees + Payment - FP0	594030	0.11594862
82786233	TW - Conv. 1635718 - Make Ready Non		Fees + Payment - FP0	593040	0.27438331
81708344	ASP-DMS - 25 COLLINS ROAD - BRISTOL		Fees + Payment - FP0	107010	1
81667215	WRTN--YELL TAG 28818-2024--JK>HHM1		Fees + Payment - FP0	107010	1
82437240	MIDDLETOWN, BIDWELL, 6, ALBERT BARR		Fees + Payment - FP0	107010	1
80289329	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
82412953	NEW-JD-6/10/24--GALES FERRY, WHALEH		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	593040	0.50344897
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	108030	0.0349895
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	593020	0.30770769
82750959	SL - 64 COOK RD, PROSPECT - (FRNT)		Fees + Payment - FP0	107010	0.15385384
80924317	*D&D*MTC-Conv#1437798-RegularMakeRe		Fees + Payment - FP0	107010	1
80509005	9A - Car vs. Pole - APPROVED 7/22/2		Fees + Payment - FP0	107010	1
81979084	DG P#D874 WINDY HILL RD HAMPTON RPL		Fees + Payment - FP0	107010	1
80949713	*Demo Rec* MM - 6 DOWN RIVER RD, NE		Fees + Payment - FP0	108030	1
80904490	WRTN COMPLETE PINE BROOK (139) RD,		Fees + Payment - FP0	107010	1
82159639	RM, 86 BLUFF AVE, NORWALK -!!Assist		Fees + Payment - FP0	107010	1
81096089	CD02378, KDS, Priority 3, ROW 099 W		Fees + Payment - FP0	594030	0.00117887
81096089	CD02378, KDS, Priority 3, ROW 099 W		Fees + Payment - FP0	593040	0.00499547
81096089	CD02378, KDS, Priority 3, ROW 099 W		Fees + Payment - FP0	107010	0.99382565
80466269	TO STORES 3/14--457 Beach Pond Rd V		Fees + Payment - FP0	107010	1
81849441	131 Cottage Rd, Madison - Install m		Fees + Payment - FP0	107010	1
80443728	HADDAM - W. SHORE DR (21) - RELOCAT		Fees + Payment - FP0	593050	1
82495503	6/24/24 1 FIELDSTONE LN AVON CT		Fees + Payment - FP0	594030	1
82159095	MM - 34 SHERWOOD LN -- 6143, NEW CA		Fees + Payment - FP0	107010	1
81482238	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01269131
81482238	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98730869
81434616	VJT - 347 TUCKER HILL ROAD MIDDLEBU		Fees + Payment - FP0	108030	0.61362792
81434616	VJT - 347 TUCKER HILL ROAD MIDDLEBU		Fees + Payment - FP0	583280	0.38637208
80767063	COLCHESTER, 11 GREENWICH , Lot 8,		Fees + Payment - FP0	107010	1
82047243	4/9/24 127 PINES BRIDGE RD BEACON F		Fees + Payment - FP0	107010	1
82708951	PD-18 POINT COMFORT WATERFORD/RMV U		Fees + Payment - FP0	108030	1
80140767	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
82494550	NS TC 18 SCOTT RD, GRN: P#72737 INS		Fees + Payment - FP0	107010	1
81807102	9A - CAR VS POLE F5875		Fees + Payment - FP0	107010	1
82481577	DJM!!! CHARCOAL HILL CMN WESTPORT A		Fees + Payment - FP0	594260	1
82616427	*KTI* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80906733	*MAP OH COMP CD01677-replace fuse w		Fees + Payment - FP0	107010	1
80465580	NEW BF PAWCATUCK, MECHANIC, 82,		Fees + Payment - FP0	107010	1
80425859	*9A* 18 BLACK ROCK TPKE, WEST REDD		Fees + Payment - FP0	107010	0.99281628
80425859	*9A* 18 BLACK ROCK TPKE, WEST REDD		Fees + Payment - FP0	594260	0.00718372
82574715	COMP NTW 8/27/24* STAMFORD-28 PERRY		Fees + Payment - FP0	107010	1
80118249	MCB - 23 OLD LOG TOWN ROAD, PROSPEC		Fees + Payment - FP0	107010	1
80370576	AD-Conv#1313725-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.11096007
80370576	AD-Conv#1313725-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00880123
80370576	AD-Conv#1313725-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.86775108
80370576	AD-Conv#1313725-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.01248762
81881670	*SYS PRJ* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80729943	P WINDHAM, JACK HENRY, 17, Brian Go		Fees + Payment - FP0	107010	1
81440227	WM; WASHINGTON, TOMPKINS HILL, 46,.		Fees + Payment - FP0	107010	1
80808396	RA Norwich RD at Plainfield Rd, Pla		Fees + Payment - FP0	107010	0.94508433
80808396	RA Norwich RD at Plainfield Rd, Pla		Fees + Payment - FP0	108030	0.00088238
80808396	RA Norwich RD at Plainfield Rd, Pla		Fees + Payment - FP0	583280	0.02169215
80808396	RA Norwich RD at Plainfield Rd, Pla		Fees + Payment - FP0	593040	0.03145877
80808396	RA Norwich RD at Plainfield Rd, Pla		Fees + Payment - FP0	595000	0.00088238
82580610	3PA MR#1619459 (11 Location) Non-Pr		Fees + Payment - FP0	107010	0.98547192
82580610	3PA MR#1619459 (11 Location) Non-Pr		Fees + Payment - FP0	593040	0.01452808
81201795	9A - Car vs. Pole - APPROVED 8/1/24		Fees + Payment - FP0	107010	1
81535492	DMS - 784 E MAIN ST - MERIDEN - P32		Fees + Payment - FP0	108030	0.15359855
81535492	DMS - 784 E MAIN ST - MERIDEN - P32		Fees + Payment - FP0	107010	0.84640145
82524433	JD, 69 ROCKRIDGE LN STAMFORD; 200A		Fees + Payment - FP0	107010	0.79636458
82524433	JD, 69 ROCKRIDGE LN STAMFORD; 200A		Fees + Payment - FP0	108030	0.20363542
81531451	#GDK WINDSOR, 32 EAST ST - NEW OH S		Fees + Payment - FP0	107010	1
80375889	*HAWK*KG-Conv#1274114-MakeReady-Com		Fees + Payment - FP0	107010	1
81797206	42 Wall St - Convert OH servic to U		Fees + Payment - FP0	107010	0.84804403
81797206	42 Wall St - Convert OH servic to U		Fees + Payment - FP0	108030	0.15195597
81089194	HOLD CUST print 12/18 EVW - 36 Old		Fees + Payment - FP0	107010	1
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Fees + Payment - FP0	107010	0.7
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Fees + Payment - FP0	108030	0.2
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Fees + Payment - FP0	593040	0.05
81242814	CD01261-(2025 AIMS Seg 05, Part x o		Fees + Payment - FP0	594030	0.05
82143687	pr 5/21 JSG/Norfolk-Greenwoods Rd.		Fees + Payment - FP0	107010	1
82219210	MATERIAL RM, 341 STRAWBERRY HILL A		Fees + Payment - FP0	107010	1
80588562	FCOMP 08/05/23 08/05 *TURNOVER* ANV		Fees + Payment - FP0	107010	1
82018221	15D 8/12 258 MASKEL RD., S. WINDSOR		Fees + Payment - FP0	107010	1
81334012	APPRENTICES WM; NEW MILFORD, CANDLE		Fees + Payment - FP0	108030	1
81334013	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	593040	0.19235127
81334013	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	593020	0.48073654
81334013	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	108030	0.13456091
81334013	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	107010	0.19235127
82246727	5DD 5/23 AC:-56 WHITING ST, NEW BRIT		Fees + Payment - FP0	108030	1
82246763	DONE Print EVW - Arbor Ridge Rd, To		Fees + Payment - FP0	107010	1
82124106	DEEP RIVER - NO FOLLOW UP - REPL XA		Fees + Payment - FP0	107010	1
81972706	15 DD BY 5/20/24 SD; 6 RIDGE RD DAN		Fees + Payment - FP0	108030	0.26947851
81972706	15 DD BY 5/20/24 SD; 6 RIDGE RD DAN		Fees + Payment - FP0	107010	0.73052149
81972708	NEW BF STONINGTON, NOYES, 86, SUZAN		Fees + Payment - FP0	107010	1
81972710	Print JFC - TERRYVILLE, CURTISS, 96		Fees + Payment - FP0	107010	1
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Fees + Payment - FP0	593050	0.00059038
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Fees + Payment - FP0	107010	0.99800446
80509264	*D&D*Conv. 1398967 - Make Ready Rei		Fees + Payment - FP0	596000	0.00140516
82090132	JD; TOMS(51) RD -- 2990, STAMFORD;		Fees + Payment - FP0	107010	0.10907771
82090132	JD; TOMS(51) RD -- 2990, STAMFORD;		Fees + Payment - FP0	108030	0.61314739
82090132	JD; TOMS(51) RD -- 2990, STAMFORD;		Fees + Payment - FP0	596000	0.2777749
82665311	PM-WHITE OAK DR BERLIN-REPLACE FAUL		Fees + Payment - FP0	107010	1
81994849	DJM. 32 HALE ST WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
81645617	JMS- WINDSOR, 100 HELMSFORD WAY (PR		Fees + Payment - FP0	107010	0.92931977
81645617	JMS- WINDSOR, 100 HELMSFORD WAY (PR		Fees + Payment - FP0	594030	0.07068023
81732255	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82713883	COMP TOL 9/26/24** REMOVAL ** DANIE		Fees + Payment - FP0	108030	0.47066849
82713883	COMP TOL 9/26/24** REMOVAL ** DANIE		Fees + Payment - FP0	596000	0.52933151
82713885	MG-p#3266-BROOKLYN, GORMAN ROAD 3-L		Fees + Payment - FP0	107010	0.99213789
82713885	MG-p#3266-BROOKLYN, GORMAN ROAD 3-L		Fees + Payment - FP0	584280	0.00786211
82102987	MCB - 5 OAKWOOD DR MIDDLEBURY. INST		Fees + Payment - FP0	107010	1
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Fees + Payment - FP0	107010	0.98197651
81519555	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Fees + Payment - FP0	593040	0.01802349
82931241	MM - 24 FATHER PETERS LN -- 4197, N		Fees + Payment - FP0	107010	1
81819187	MG-P#553 EKONK HILL(581) RD STERLI		Fees + Payment - FP0	107010	1
81069455	9A - CAR VS POLE - APPROVED 8/22/24		Fees + Payment - FP0	107010	1
80436300	RM, 100 DAVIS HILL RD, WESTON REPLA		Fees + Payment - FP0	107010	1
80464484	DUMP TRUCK VS SRVC - NON BILLABLE		Fees + Payment - FP0	107010	0.76622639
80464484	DUMP TRUCK VS SRVC - NON BILLABLE		Fees + Payment - FP0	108030	0.23377361
82171966	VJT - MIDDLEBURY, MADISON, Lot 3, H		Fees + Payment - FP0	107010	1
82171968	Current Line Sensor, Sherry Ln, Dan		Fees + Payment - FP0	107010	1
81726525	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81859826	DG P#2159 SABIN ST PUTNAM RPLC'D BR		Fees + Payment - FP0	107010	1
82973719	EAST HAMPTON, 22 QUINNS WAY , JOSEP		Fees + Payment - FP0	107010	1
82973720	RA Project CD02458 Kate Downing Rd		Fees + Payment - FP0	107010	1
81371908	NEW BF work complete12/16/23 PRINCE		Fees + Payment - FP0	107010	1
82609269	CAR VS POLE - APPROVED 4/9/25		Fees + Payment - FP0	107010	1
82040659	DG P#3424 75 LEHTINEN RD THOMPSON I		Fees + Payment - FP0	107010	1
82170922	9A DIG UP		Fees + Payment - FP0	108030	0.53333333
82170922	9A DIG UP		Fees + Payment - FP0	107010	0.46666667
82754944	9A DIG UP -NO PURA 12/6 - non billa		Fees + Payment - FP0	593040	1
82585653	MAR - 9A - 122 AUBURN ST NAUGATUCK		Fees + Payment - FP0	107010	1
82234754	Bramble Bush Cir 110 & 112, East Gr		Fees + Payment - FP0	107010	1
80750134	JLB HICKORY(14) LN -- 10063, DARIE		Fees + Payment - FP0	107010	1
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Fees + Payment - FP0	107010	0.52854332
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Fees + Payment - FP0	583280	0.08980727
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Fees + Payment - FP0	108030	0.31888395
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Fees + Payment - FP0	593050	0.02955933
80206840	MV - SALEM, WITCH MEADOW, 139, I/R		Fees + Payment - FP0	593020	0.03320614
82580895	Print LITCHFIELD, BANTAM, 859,		Fees + Payment - FP0	107010	1
81215307	JFC/WATERTOWN,BUNKER HILL POLE 6339		Fees + Payment - FP0	107010	1
82448579	6/17/24 PRI DB TURNOVER 52 STADLEY		Fees + Payment - FP0	107010	1
80018226	EM PD-106 WILLETTS AVE N. LONDON/R		Fees + Payment - FP0	108030	0.24325786
80018226	EM PD-106 WILLETTS AVE N. LONDON/R		Fees + Payment - FP0	107010	0.75674214
82755843	KTI SD; 24 MELROSE AVE DANBURY REPL		Fees + Payment - FP0	107010	1
81392185	9A CAR VS POLE - APPROVED 8/27		Fees + Payment - FP0	107010	1
82166563	JDB 46 PIN PACK RD RIDGEFIELD REPL		Fees + Payment - FP0	107010	1
82575280	9A - CAR VS POLE 7620 - APPROVED 11		Fees + Payment - FP0	107010	1
80283298	UPGRD-SVC RF:40 BREEZEMONT AVE, RIV		Fees + Payment - FP0	107010	0.75674214
80283298	UPGRD-SVC RF:40 BREEZEMONT AVE, RIV		Fees + Payment - FP0	108030	0.24325786
82241249	CAR VS POLE - APPROVED 7/1/2025		Fees + Payment - FP0	107010	1
80532131	7/27 9A CAR VS P#16111 ELANOR RD, S		Fees + Payment - FP0	107010	1
82671731	***DEMO LETTER***DG P#4572/HH4572A		Fees + Payment - FP0	108030	1
81125392	15 DD BY 12/22/23 RC HANDHOLE 1249A		Fees + Payment - FP0	107010	1
81125450	9A- CAR VS SERVICE - NO PR FOUND -		Fees + Payment - FP0	107010	0.77445732
81125450	9A- CAR VS SERVICE - NO PR FOUND -		Fees + Payment - FP0	108030	0.22554268
81773562	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80442202	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	595000	0.0007214
80442202	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	594030	0.00307785
80442202	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	593010	0.03101752
80442202	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	593040	0.00017354
80442202	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	107010	0.95644821
80442202	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	583280	0.00856149
82942357	COMP NTW 11/1/24** DANBURY, 2 WALL		Fees + Payment - FP0	108030	1
82459428	KG Conv#1652980-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82496462	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	107010	1
82496463	#AG 7/23 SIMSBURY, 1285 HOPMEADOW -		Fees + Payment - FP0	593050	0.13250711
82496463	#AG 7/23 SIMSBURY, 1285 HOPMEADOW -		Fees + Payment - FP0	108030	0.86749289
81178105	Add Transformers and break Cribs to		Fees + Payment - FP0	107010	1
82137891	5DD 5/3 AC-21 SPRING LA, FARMINGTON		Fees + Payment - FP0	108030	1
80154399	3 Lawson Dr, Madison- Rep OH servic		Fees + Payment - FP0	108030	0.17946759
80154399	3 Lawson Dr, Madison- Rep OH servic		Fees + Payment - FP0	107010	0.82053241
80705427	JLB DELAFIELD ISLAND 118 RD -- 4673		Fees + Payment - FP0	107010	1
80042085	CUST APPT 11/26/24 RC POLE 1664 UPG		Fees + Payment - FP0	108030	0.74079793
80042085	CUST APPT 11/26/24 RC POLE 1664 UPG		Fees + Payment - FP0	107010	0.25920207
80796402	SILVER SPRING(40) LN -- 7214		Fees + Payment - FP0	593040	1
82942482	Priority Reject P-28203, 15 Chamber		Fees + Payment - FP0	593040	0.01149917
82942482	Priority Reject P-28203, 15 Chamber		Fees + Payment - FP0	107010	0.84311847
82942482	Priority Reject P-28203, 15 Chamber		Fees + Payment - FP0	594030	0.14538236
82352609	PM-11 MILLER RD MIDDLEFIELD-POST CO		Fees + Payment - FP0	593040	1
82352611	DEEP RIVER, VILLAGE, 20/INSTALL DB		Fees + Payment - FP0	107010	1
82936476	NEW--JD-8/23/24--OLD LYME, RIDGEWOO		Fees + Payment - FP0	107010	1
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	107010	0.68188422
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	594030	0.22803979
80226046	*D&D* JS - Conv. 1701877 - Make Rea		Fees + Payment - FP0	593040	0.09007599
80523918	emailed proj - *PROJ* CD02340-01 -		Fees + Payment - FP0	107010	1
80524822	*** AJC PROJECTS CD01958 S12 VALLEY		Fees + Payment - FP0	107010	0.9958274
80524822	*** AJC PROJECTS CD01958 S12 VALLEY		Fees + Payment - FP0	594030	0.0041726
82651932	PD-442 COLMAN ST N. LONDON/RMV OH S		Fees + Payment - FP0	108030	1
82763005	HADDAM - NO FOLLOW UP - LOCATE / RE		Fees + Payment - FP0	107010	0.64082388
82763005	HADDAM - NO FOLLOW UP - LOCATE / RE		Fees + Payment - FP0	108030	0.35917612
82160342	AG - 15DD 10/23MANCHESTER, 60 IMPER		Fees + Payment - FP0	107010	1
81680314	NEW MILFORD, CANDLEWOOD, 10, Wayne		Fees + Payment - FP0	108030	1
82400840	JD - Providence NL Tpke 20 (P1038)		Fees + Payment - FP0	107010	1
82348076	LA / ES GDK WINDSOR, 4 Griffin Rd.		Fees + Payment - FP0	594030	0.53971138
82348076	LA / ES GDK WINDSOR, 4 Griffin Rd.		Fees + Payment - FP0	594260	0.46028862
82856426	SC: 231 MIDDLESEX RD DRN, 200A OH T		Fees + Payment - FP0	107010	0.84321928
82856426	SC: 231 MIDDLESEX RD DRN, 200A OH T		Fees + Payment - FP0	108030	0.15678072
81846758	5DD 6/13 MAR - 359 Amity Rd, Bethan		Fees + Payment - FP0	107010	1
81506637	DJM. 9 MURVON CT WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
82082630	PM-20 MORRIS RD WOODBRIDGE-FRNT SET		Fees + Payment - FP0	107010	1
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Fees + Payment - FP0	583280	0.01264689
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Fees + Payment - FP0	107010	0.98540151
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Fees + Payment - FP0	593010	0.00089003
80531258	RA CON 40 CDOT 115-122 RT 44 Putnam		Fees + Payment - FP0	108030	0.00106157
81877116	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81335115	GCC / 125 WHALEHEAD ROAD, LEDYARD		Fees + Payment - FP0	107010	1
80888944	EAST GRANBY, CHRISMIS TREE, 5, TERR		Fees + Payment - FP0	594260	1
81516980	9A CAR VS POLE - APPROVED 7/17/24		Fees + Payment - FP0	107010	1
80526519	TEMP-R TC 307 COGNEWAUGH RD, GRN: P		Fees + Payment - FP0	108030	1
81185825	5DD 12/13* AP- 90 Peckham Farm Dr,		Fees + Payment - FP0	107010	1
82524681	Print JC/PLYMOUTH, SCOTT, 198, JACO		Fees + Payment - FP0	108030	0.20699632
82524681	Print JC/PLYMOUTH, SCOTT, 198, JACO		Fees + Payment - FP0	107010	0.79300368
82524686	MPB; 352 COWLES RD, WOODBURY - RPLC		Fees + Payment - FP0	107010	1
81914467	WRTN NEEDS WORK FOXTOWN RD -- 2382,		Fees + Payment - FP0	107010	1
80464864	4/25 (FONTAKA) NEW (16) RD -- 13926		Fees + Payment - FP0	107010	1
82046903	DJM. 6 BELTAS FARM LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
82046940	9/27 P#816 BROAD HILL (25) RD -- 2		Fees + Payment - FP0	107010	1
82165981	OVERDUE #OH zWETH--4/25/24--346 Pro		Fees + Payment - FP0	108030	0.21388776
82165981	OVERDUE #OH zWETH--4/25/24--346 Pro		Fees + Payment - FP0	107010	0.78611224
80396478	zRH--1/19/23--2418 Main St--**TEMP		Fees + Payment - FP0	108030	1
82265636	COLCHESTER, PROSPECT HILL, 44, Josh		Fees + Payment - FP0	107010	1
81469928	JES; 1922::CROSS:HWY::WESTPORT:CT		Fees + Payment - FP0	107010	1
80443726	KILLINGWORTH, NEW 350MCM UG RISER S		Fees + Payment - FP0	107010	1
81052148	15 DD BY 2/22/24 SEYMOUR, BELLEVUE,		Fees + Payment - FP0	107010	0.55813181
81052148	15 DD BY 2/22/24 SEYMOUR, BELLEVUE,		Fees + Payment - FP0	593040	0.06311454
81052148	15 DD BY 2/22/24 SEYMOUR, BELLEVUE,		Fees + Payment - FP0	108030	0.37875365
81052264	EAST HAMPTON, HIGH, 195,		Fees + Payment - FP0	108030	1
82585267	7/10/24 9A MUSKET RIDGE (29) RD --		Fees + Payment - FP0	593040	0.80969579
82585267	7/10/24 9A MUSKET RIDGE (29) RD --		Fees + Payment - FP0	593050	0.19030421

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80371355	11/25/22 9A CAR VS POLE 7613S - S M		Fees + Payment - FP0	594030	0.11778891
80371355	11/25/22 9A CAR VS POLE 7613S - S M		Fees + Payment - FP0	593040	0.88221109
82082931	9A- CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
80433868	9A CAR VS POLE		Fees + Payment - FP0	107010	1
81186248	WRTN--JK>P-1235--INSTL 1PH PRI RISE		Fees + Payment - FP0	107010	1
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Fees + Payment - FP0	593040	0.01593116
81191624	**JMS-WEST HARTFORD, 950 TROUT BROO		Fees + Payment - FP0	107010	0.98406884
82457844	5DD 11/5 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
80022341	**MM - 250 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	107010	1
82366762	MADISON - FOLLOW UP - SEE SPECIAL I		Fees + Payment - FP0	107010	1
81355027	TL - FLANDERS RD, "LOT 280" EAST LY		Fees + Payment - FP0	107010	1
81310204	MJP / 26 Forest St / NW-CAN / CD019		Fees + Payment - FP0	107010	1
82395595	mcb - 5/30/24 OVERTON(72) AV		Fees + Payment - FP0	108030	0.20036917
82395595	mcb - 5/30/24 OVERTON(72) AV		Fees + Payment - FP0	107010	0.79963083
80342643	15 DD BY 1/30/23 BM; MONROE, GARDER		Fees + Payment - FP0	107010	1
81475547	CHESTER, RAILROAD, 42/RMV TEMP, WOR		Fees + Payment - FP0	108030	1
82787205	zWETH--8/12/24--1298 Silas Deane Hw		Fees + Payment - FP0	584280	0.01486862
82787205	zWETH--8/12/24--1298 Silas Deane Hw		Fees + Payment - FP0	108030	0.98513138
82706906	DL; 102 FIELDSTONE TER -- PAD 1074,		Fees + Payment - FP0	107010	1
82658483	Replace leaking xfmr #2920, E Hartf		Fees + Payment - FP0	107010	1
80498808	WINDHAM LED FLOODS (199W 20EA)		Fees + Payment - FP0	107010	1
80347541	*WTBY AWC*MDB - WATERBURY,188-SL BA		Fees + Payment - FP0	107010	1
81552024	work completed in field - 1/11 MAIN		Fees + Payment - FP0	108030	0.24850406
81552024	work completed in field - 1/11 MAIN		Fees + Payment - FP0	107010	0.75149594
82828260	SC: 0 LONG NECK POINT RD DRN, 200A		Fees + Payment - FP0	107010	1
82219076	JONES HILL		Fees + Payment - FP0	107010	1
82436142	COLCHESTER, GREENWICH , 34, JUDY MA		Fees + Payment - FP0	107010	1
82994898	AC-139 SOUTH RD, FARMINGTON-P#1614-		Fees + Payment - FP0	593040	0.25335266
82994898	AC-139 SOUTH RD, FARMINGTON-P#1614-		Fees + Payment - FP0	107010	0.74664734
82241673	*D&D*Conv#1652989-RegularMakeReadyN		Fees + Payment - FP0	107010	1
81131581	CUST APPT 12/12/23 SD; 9 TARRYWILE		Fees + Payment - FP0	594030	1
81668499	AC-130 ORCHARD RD, BERLIN-P#4320-PO		Fees + Payment - FP0	107010	1
82034738	69 Soundview Ave, Madison - Install		Fees + Payment - FP0	107010	1
82034739	DJM. 2 WEBB RD WESTPORT. OH SVC DEM		Fees + Payment - FP0	108030	1
80323417	written 9/23/22 (RSO-PUNZALAN) CRAN		Fees + Payment - FP0	594030	0.5
80323417	written 9/23/22 (RSO-PUNZALAN) CRAN		Fees + Payment - FP0	593050	0.5
80445906	UG NJB 1200 PARK ST HTFD RMV EXIST		Fees + Payment - FP0	107010	0.53894133
80445906	UG NJB 1200 PARK ST HTFD RMV EXIST		Fees + Payment - FP0	108030	0.46105867
80501525	MCB - INST OH SVC FROM P13483 TO HO		Fees + Payment - FP0	107010	1
82797266	DG P#1973 TYRONE RD POMFRET TREE HI		Fees + Payment - FP0	107010	1
81629329	NEW GC UNCASVILLE, FITCH HILL, 486,		Fees + Payment - FP0	108030	0.34350673
81629329	NEW GC UNCASVILLE, FITCH HILL, 486,		Fees + Payment - FP0	107010	0.65649327
82566646	CB CD02385-03 Install Viper SR 11B2		Fees + Payment - FP0	107010	1
81586973	15 DD BY 2/9/24 SD; DANBURY, DOGWOO		Fees + Payment - FP0	108030	1
80481769	2023 Priority 3 Unfused Transformer		Fees + Payment - FP0	107010	1
82083446	VALID 11/20/24 AE/TC 12 OLD FORGE R		Fees + Payment - FP0	107010	1
82283797	MPB; 197 HORIZON HILL RD, SOUTHBURY		Fees + Payment - FP0	107010	1
81483267	WRTN--JK>PAD 816--Y-28624--REPLACE		Fees + Payment - FP0	107010	1
81490165	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.1309435
81490165	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.8690565
82008239	* PM-201 JACKSON HILL RD MIDDLEFIE		Fees + Payment - FP0	107010	1
80689586	WILLIMANTIC, ASH, 117, Amjad Iqbal		Fees + Payment - FP0	593050	1
81248416	WO 14968242- INT-87282-DG UPGRADE F		Fees + Payment - FP0	583280	0.37473176
81248416	WO 14968242- INT-87282-DG UPGRADE F		Fees + Payment - FP0	108030	0.2424779
81248416	WO 14968242- INT-87282-DG UPGRADE F		Fees + Payment - FP0	593040	0.05039242
81248416	WO 14968242- INT-87282-DG UPGRADE F		Fees + Payment - FP0	594030	0.20644687
81248416	WO 14968242- INT-87282-DG UPGRADE F		Fees + Payment - FP0	595000	0.12595105
81612349	JDB KNAPP ST NORWALK 32e5 EXTEND 3P		Fees + Payment - FP0	107010	1
82949676	MG-P#594S BETWEEN #73 & #83 WEST MA		Fees + Payment - FP0	107010	1
82253301	NEW BF STONINGTON, ISLAND, 7, JIM C		Fees + Payment - FP0	107010	0.7861252
82253301	NEW BF STONINGTON, ISLAND, 7, JIM C		Fees + Payment - FP0	108030	0.2138748
82989341	JTR, 5 Ivoryton Pl, Avon - Replace		Fees + Payment - FP0	107010	1
81653055	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80324839	*DEMO FORM RECEIVED* WESTBROOK, BOS		Fees + Payment - FP0	593040	1
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Fees + Payment - FP0	593040	0.58913179
81601005	ASP-AC-150 LONGMEADOW DR, WOLCOTT-P		Fees + Payment - FP0	107010	0.41086821
80062624	AMM 28 WALNUT FARMS,FARMINGTON.		Fees + Payment - FP0	594030	1
80473004	*HAWK*CD02109 Arnold Way South Wind		Fees + Payment - FP0	107010	1
81707938	P.297 CAR V POLE - HIT AND RUN - NO		Fees + Payment - FP0	107010	1
81852823	3/6/24 SAWYER HILL (88) RD -- 2223E		Fees + Payment - FP0	593020	0.59522974
81852823	3/6/24 SAWYER HILL (88) RD -- 2223E		Fees + Payment - FP0	108030	0.16660821
81852823	3/6/24 SAWYER HILL (88) RD -- 2223E		Fees + Payment - FP0	107010	0.23816205
82670716	9A CAR VS POLE - DRIVER UNKNOWN-NON		Fees + Payment - FP0	107010	1
81308140	KTI SD; 21 OLD SHERMAN TURNPIKE DAN		Fees + Payment - FP0	107010	1
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Fees + Payment - FP0	107010	0.73573489
80336803	MATERIAL APPRENTICES RR; SEYMOUR, M		Fees + Payment - FP0	596000	0.26426511
80456546	DL; CD00412 - FRANKLIN ST; STAM - R		Fees + Payment - FP0	107010	1
82761630	JDB, 25 FARVIEW FARM RD - REDDING,		Fees + Payment - FP0	107010	1
82761632	15 DD BY 9/30/24 SD; DANBURY, HAYES		Fees + Payment - FP0	107010	1
82701492	*sys proj* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Fees + Payment - FP0	593020	0.44447653
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Fees + Payment - FP0	593040	0.38382671
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Fees + Payment - FP0	108030	0.07075812
82677023	JTR, 138 TERRYS PLAIN RD, SIMSBURY		Fees + Payment - FP0	107010	0.10093863
82665593	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00178226
82665593	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.00054538
82665593	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	583280	0.00387593
82665593	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.99307857
82665593	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00071785
80712932	KD - CD02253 (AIMS Seg 2, Part 4 of		Fees + Payment - FP0	107010	1
82659391	MG-P#223-N SOCIETY(468) RD CANTER		Fees + Payment - FP0	107010	1
81836552	3PA MR#1596013 (9 poles) NP, NB Eas		Fees + Payment - FP0	107010	1
80061386	*D&D*Conv. 1635769 - Priority Make		Fees + Payment - FP0	596000	1
81334004	#zCROM--11/15/23--107 Evergreen Rd-		Fees + Payment - FP0	107010	1
81860008	PR 4/11 JFC - WO 16608234-INT-88241		Fees + Payment - FP0	107010	1
80224152	HTFD, S WHITNEY *D&D*-Conv# 1242106		Fees + Payment - FP0	107010	1
81593952	DMS - 67 CYNTHIA DR - BERLIN - REPL		Fees + Payment - FP0	107010	1
80263520	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
81732646	JDB 279 REDDING RD REDDING, 5575 IN		Fees + Payment - FP0	107010	0.70648546
81732646	JDB 279 REDDING RD REDDING, 5575 IN		Fees + Payment - FP0	594030	0.23347639
81732646	JDB 279 REDDING RD REDDING, 5575 IN		Fees + Payment - FP0	593040	0.06003815
81767310	***MJP / CD02404 / Palmer Hill - S		Fees + Payment - FP0	593010	0.00169437
81767310	***MJP / CD02404 / Palmer Hill - S		Fees + Payment - FP0	593040	0.02703472
81767310	***MJP / CD02404 / Palmer Hill - S		Fees + Payment - FP0	596000	0.0113134
81767310	***MJP / CD02404 / Palmer Hill - S		Fees + Payment - FP0	107010	0.9599575
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Fees + Payment - FP0	108030	0.08756254
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Fees + Payment - FP0	107010	0.12491065
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Fees + Payment - FP0	593020	0.31254467
80689839	8/24/23 WOLCOTT(1200) ST -- 75		Fees + Payment - FP0	593040	0.47498213
82611491	COMP TOL 7/17/24-FIXTURE CHANGE W/B		Fees + Payment - FP0	107010	1
81607330	DEMO TC 29 WIDGEON WAY, GRN: P#574		Fees + Payment - FP0	108030	1
82058066	VJT - 26 FENN ROAD MIDDLEBURY, Nlch		Fees + Payment - FP0	593040	0.07085532
82058066	VJT - 26 FENN ROAD MIDDLEBURY, Nlch		Fees + Payment - FP0	108030	0.2301352
82058066	VJT - 26 FENN ROAD MIDDLEBURY, Nlch		Fees + Payment - FP0	107010	0.69900947
82525107	WRTN NEEDS LINE POWERHOUSE(5		Fees + Payment - FP0	593040	1
82634269	RM, EM W NORWALK RD (WATERING LN) N		Fees + Payment - FP0	107010	1
82713324	MANCHESTER, 317 HIGHLAND St, Replac		Fees + Payment - FP0	107010	0.97883408
82713324	MANCHESTER, 317 HIGHLAND St, Replac		Fees + Payment - FP0	108030	0.02116592
81715009	MM - 68 DUDLEY RD, WILTON - REMOVAL		Fees + Payment - FP0	594030	1
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.11582405
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.86062833
82495264	*D&D*Conv#1653722-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.02354762
82372697	5/14 NON-BIILABLE- no report found,	5/14 NONBILLABLE-no report found, incident date unknown...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80454214	AE/SC: 27 LEWELYN, STAMFORD, INSTAL		Fees + Payment - FP0	108030	0.23859164
80454214	AE/SC: 27 LEWELYN, STAMFORD, INSTAL		Fees + Payment - FP0	107010	0.76140836
81112240	DEEP RIVER, RIVER, 107/Install 1 sp		Fees + Payment - FP0	108030	0.12404432
81112240	DEEP RIVER, RIVER, 107/Install 1 sp		Fees + Payment - FP0	107010	0.87595568
81939391	JC-2/8/24--GALES FERRY, THAMESVIEW		Fees + Payment - FP0	107010	1
80844589	PD-1 CHESTER ST N. LONDON/NEW UG SV		Fees + Payment - FP0	107010	1
82430091	DJM. 35 SASCO CREEK RD WESTPORT. OH		Fees + Payment - FP0	107010	1
82611353	HADDAM - NO FOLLOW UP - REPL SEC XF		Fees + Payment - FP0	583280	0.60714807
82611353	HADDAM - NO FOLLOW UP - REPL SEC XF		Fees + Payment - FP0	108030	0.39285193
82611380	replace pole 3903 34 ray hill rd ea		Fees + Payment - FP0	107010	1
82566645	7/7 NORWOOD(36) RD -- H5302, BURL		Fees + Payment - FP0	107010	1
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Fees + Payment - FP0	593040	0.01310367
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Fees + Payment - FP0	593050	0.00923497
80419149	*ASP* MKJ Conv 894150, 816949, Non-		Fees + Payment - FP0	107010	0.97766136
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Fees + Payment - FP0	108030	0.00132535
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Fees + Payment - FP0	593040	0.03648749
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Fees + Payment - FP0	107010	0.93019039
82695064	P COLUMBIA, JONATHAN TRUMBULL, 509,		Fees + Payment - FP0	583280	0.03199677
82660277	NONBILLABLE - 7/22/24 9A E SHORE(2		Fees + Payment - FP0	593050	1
80140712	NS RF:89 FIVE MILE RIVER RD, DARIEN		Fees + Payment - FP0	107010	1
80066389	JRP - Horizon Dr BRISTOL Repl DB Ca		Fees + Payment - FP0	107010	0.9848977
80066389	JRP - Horizon Dr BRISTOL Repl DB Ca		Fees + Payment - FP0	594030	0.0151023
82832712	15DD 11/6 AC-9 LEDGEWOOD DR, FARMIN		Fees + Payment - FP0	107010	0.74690465
82832712	15DD 11/6 AC-9 LEDGEWOOD DR, FARMIN		Fees + Payment - FP0	108030	0.25309535
80364434	COMP CCC 08/05/25 - HOT! WOLCOTT-35		Fees + Payment - FP0	107010	0.19691001
80364434	COMP CCC 08/05/25 - HOT! WOLCOTT-35		Fees + Payment - FP0	594030	0.7137757
80364434	COMP CCC 08/05/25 - HOT! WOLCOTT-35		Fees + Payment - FP0	596000	0.08931429
82755096	(RN) 8/28/24 MADE UNBILLABLE-NO PD		Fees + Payment - FP0	108030	0.41356441
82755096	(RN) 8/28/24 MADE UNBILLABLE-NO PD		Fees + Payment - FP0	107010	0.32603391
82755096	(RN) 8/28/24 MADE UNBILLABLE-NO PD		Fees + Payment - FP0	583280	0.26040168
81428936	NORTH GRANBY, DONAHUE, 2,		Fees + Payment - FP0	108030	1
81428937	15 DD BY 1/18/24 BM; MONROE, MONROE		Fees + Payment - FP0	108030	1
80318239	9A - Car vs. Pole - APPROVED 10/20		Fees + Payment - FP0	107010	1
82799392	TL - LOVERS LN, #77 EAST LYME // RM		Fees + Payment - FP0	108030	1
81795750	9A DIG UP - 93 Homestead Drive, Sou		Fees + Payment - FP0	107010	1
81094967	15 DD BY 2/16/24 MPB; 29 MERWIN BRO		Fees + Payment - FP0	107010	1
82737276	(em) ZK - SIMSBURY (X arms) - 6 WES		Fees + Payment - FP0	107010	1
82531686	LMS #OH MANCHESTER, 117 MEADOWBROOK		Fees + Payment - FP0	594030	1
82768454	08-09-24 9I09 FDR LOCKOUT - STATE S		Fees + Payment - FP0	107010	1
81158811	HYDEVILLE RD 168, STAFFORD - P.1148		Fees + Payment - FP0	107010	1
81635576	DOYLE RD, TOLLAND - P.3552 INSTALL		Fees + Payment - FP0	107010	1
81635577	RL:24 RIDGEBROOK RD: REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80165255	* Jpt-3 Cassidy Dr Plainville P1000		Fees + Payment - FP0	107010	1
82048003	JLB 14 DICKINSON RD DARIEN 200A UG		Fees + Payment - FP0	107010	1
82048052	TD-941L - 37F2 LOAD BALANCING MONRO		Fees + Payment - FP0	594030	1
82665005	8 Vineyard Ave, GF- Ins Oh Svc from		Fees + Payment - FP0	107010	1
81639869	BM; SKOKORAT ST, SEYMOUR		Fees + Payment - FP0	107010	1
82987600	*D&D* 3PA MR#1681680 (4 poles) Prio		Fees + Payment - FP0	593040	1
82987601	DG P#2390 JOHNSON RD THOMPSON RMV T		Fees + Payment - FP0	107010	1
80021520	78-C Waterside Ln, CL- Disconnect/R		Fees + Payment - FP0	107010	1
82931386	COMP HAR 09/18/24 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
82931388	AE/SC: 114 FIVE MILE RIVER RD DRN,		Fees + Payment - FP0	108030	1
82931390	AE/SC: 114 FIVE MILE RIVER RD DRN,		Fees + Payment - FP0	107010	1
80120954	CAR VS POLE - APPROVED 11/22/24		Fees + Payment - FP0	107010	1
80046870	pr EVW - 31 Joray Rd, Sharon PAD 10		Fees + Payment - FP0	108030	1
80046873	MPB; 293 TRANSYLVANIA RD, WOODBURY		Fees + Payment - FP0	107010	1
80481947	MCB - RPLC PAD 213 W/50KVA & INST 1		Fees + Payment - FP0	107010	1
80024416	F.COMPL 08/26-RSO-THOMACE-#1608.ECH		Fees + Payment - FP0	107010	1
82993741	*****ALL WORK COMPLETE*****9/12/24		Fees + Payment - FP0	584280	0.06920536
82993741	*****ALL WORK COMPLETE*****9/12/24		Fees + Payment - FP0	107010	0.93079464
81771834	MG-P#83-CANTERBURY, WESTMINSTER,(15		Fees + Payment - FP0	107010	1
82780484	CUST APPT 10/16/24 CC; SOUTHBURY, W		Fees + Payment - FP0	594030	1
80082519	*9A-10/13-RSO-[WEHNEJR]-SWEET MEADO		Fees + Payment - FP0	107010	1
83032794	JTR, 110 W DUDLEY TOWN, Bloomfield		Fees + Payment - FP0	593040	1
81165720	DJM. 28 MAYFLOWER PKWY WESTPORT. OH		Fees + Payment - FP0	108030	1
80031340	MANCHESTER, 14 GREAT PATH, Customer		Fees + Payment - FP0	186010	1
82899263	Print EVW - 3446 Torringford St, To		Fees + Payment - FP0	107010	1
80121346	*9A-10/21-RSO-[DAMICNA]-561:FEDERAL		Fees + Payment - FP0	107010	1
82894080	JD; 236 HIGH RIDGE RD STAMFORD; REM		Fees + Payment - FP0	108030	1
82894084	MCB - 59 MIDLAND RD WTBY - P6710 -		Fees + Payment - FP0	107010	1
82894085	MUNI/MTR PendingAPT. 10/15 WEST SIM		Fees + Payment - FP0	594030	1
80112469	9A- CAR VS POLE - NON BILLABLE - ST		Fees + Payment - FP0	107010	1
80062729	15 DD BY 10/17/24 BM; SEYMOUR, BENH		Fees + Payment - FP0	107010	1
83034284	**MM - 32 OLD FARM RD, WILTON - RMV		Fees + Payment - FP0	108030	0.95979091
83034284	**MM - 32 OLD FARM RD, WILTON - RMV		Fees + Payment - FP0	593010	0.04020909
80080926	9A-CAR VS POLE- APPROVED 6/13		Fees + Payment - FP0	107010	1
80112424	DG P#982 W THOMPSON RD THOMPSON CLP		Fees + Payment - FP0	107010	1
80162273	CAR VS POLE 26- APPROVED 6/10/26		Fees + Payment - FP0	107010	1
81853899	CUST APPT 3/21/24 SD; NEW FAIRFIELD		Fees + Payment - FP0	107010	0.75673092
81853899	CUST APPT 3/21/24 SD; NEW FAIRFIELD		Fees + Payment - FP0	108030	0.24326908
80420572	COMP HAR 9/29/25* NEWTOWN-38 BARNAB		Fees + Payment - FP0	596000	1
83029569	BF P8079 - 1002 Pequot Ave, New Lon		Fees + Payment - FP0	107010	1
82967230	(em) ZK - BLOOMFIELD (Car Vs Pole)		Fees + Payment - FP0	107010	1
82755698	*SYS PROJ* ML - Conv. 1485227 - PRI		Fees + Payment - FP0	593020	0.68992916
82755698	*SYS PROJ* ML - Conv. 1485227 - PRI		Fees + Payment - FP0	593040	0.17789346
82755698	*SYS PROJ* ML - Conv. 1485227 - PRI		Fees + Payment - FP0	593050	0.13217738
80029380	MG-PAD#414/HH#414A-KILLINGLY, MARGA		Fees + Payment - FP0	107010	1
80029402	NONBILLABLE - 8/24/24 9A W WHISCON		Fees + Payment - FP0	107010	1
80112713	JTR, 9A 10/18 - MAIN ST, ROCKY HIL		Fees + Payment - FP0	107010	1
80088395	9A CAR VS POLE - APPROVED 7/18/2025		Fees + Payment - FP0	107010	1
80917336	5DD 10/18 PM-10 SNOWBERRY LN FARMIN		Fees + Payment - FP0	107010	1
82264809	RC POLE 357 INSTALL NEW PRIMARY RIS		Fees + Payment - FP0	594030	0.0136524

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82264809	RC POLE 357 INSTALL NEW PRIMARY RIS		Fees + Payment - FP0	107010	0.9863476
82651943	DJM. 12 BAUER PL WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
80021897	KTI RC INSTALL NEW POLE 1630.		Fees + Payment - FP0	107010	1
83013865	**30 GILBERT LN, BRANFORD, CT 06405		Fees + Payment - FP0	108030	0.26946125
83013865	**30 GILBERT LN, BRANFORD, CT 06405		Fees + Payment - FP0	107010	0.73053875
82976607	Alden One MANSFIELD, PUDDIN LN, 268		Fees + Payment - FP0	107010	1
83012310	9A- CAR VS POLE- APPROVED 12/9/25		Fees + Payment - FP0	593040	0.07532667
83012310	9A- CAR VS POLE- APPROVED 12/9/25		Fees + Payment - FP0	593010	0.92467333
83012362	*CUST APPT 10/22/24 SD; DANBURY, S		Fees + Payment - FP0	594030	1
80028242	AG 15DD 10/24 1zCROM--9/4/24--15 O		Fees + Payment - FP0	107010	0.61796117
80028242	AG 15DD 10/24 1zCROM--9/4/24--15 O		Fees + Payment - FP0	108030	0.38203883
80025149	4449180 EAST WINDSOR, S MAIN ST - C		Fees + Payment - FP0	107010	1
82719723	*D&D* MA-Conv#1635274-MakeReadyNonR		Fees + Payment - FP0	593040	1
82719724	DJM. 3 CHARBETH LN WESTPORT. 200A T		Fees + Payment - FP0	107010	1
80022835	15 DD BY 10/25/24 SD; SHERMAN, SPRI		Fees + Payment - FP0	108030	0.40451599
80022835	15 DD BY 10/25/24 SD; SHERMAN, SPRI		Fees + Payment - FP0	107010	0.30904979
80022835	15 DD BY 10/25/24 SD; SHERMAN, SPRI		Fees + Payment - FP0	584280	0.28643422
80023686	SD; DANBURY, MILL PLAIN, 113, **DOT		Fees + Payment - FP0	108030	1
82281952	SD; DANBURY, HAYESTOWN, 0, DANA AND		Fees + Payment - FP0	108030	1
82994033	*JLB; POLE-PRIORITY REJECT 118 Pemb		Fees + Payment - FP0	107010	1
82176473	AE/TC 137 DOUBLING RD, GRN: P#84231		Fees + Payment - FP0	107010	1
83036162	Done APPT 11/19/2024 EVW - 178 Lowe		Fees + Payment - FP0	107010	1
80112897	SL - 50 RUMBERG RD, CHESHIRE - VARI		Fees + Payment - FP0	107010	1
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Fees + Payment - FP0	583280	0.1980019
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Fees + Payment - FP0	593040	0.04162702
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Fees + Payment - FP0	108030	0.21962417
82202231	RM, 6 WILDWOOD RD - NORWALK,!! POLE		Fees + Payment - FP0	107010	0.54074691
BENFT011	Payroll Benefits	Payroll Benefits-Hussey	Fees + Payment - FP0	923000	1
83028079	RC PAD 1047 INSTALL NEW UG SERVICE.		Fees + Payment - FP0	107010	1
82130329	MG-P#3661, 3662, 3663, 3684-VEZINA		Fees + Payment - FP0	107010	1
80125910	POST-AP- 384 Oregon Rd, Meriden-Yel		Fees + Payment - FP0	107010	0.99878133
80125910	POST-AP- 384 Oregon Rd, Meriden-Yel		Fees + Payment - FP0	594030	0.00121867
82488198	CUST APPT 8/21/24 WM; WASHINGTON, K		Fees + Payment - FP0	107010	1
80112951	9A CAR VS EVERSOURCE POLE 2709 - AP		Fees + Payment - FP0	107010	1
80024201	9/28/24 *TURNOVER* CHURCH HILL (205		Fees + Payment - FP0	107010	1
82880797	Old Saybrook, 336 Boston Post Rd//R		Fees + Payment - FP0	107010	1
80247935	2022 PCB OH XFMR REPLACE P.55 12 Pa		Fees + Payment - FP0	108030	0.57818026
80247935	2022 PCB OH XFMR REPLACE P.55 12 Pa		Fees + Payment - FP0	107010	0.42181974
82885145	RA Project CD02458 Amazon Norwich		Fees + Payment - FP0	107010	1
82828939	PM-80 SOUTH RD BLDG A FARMINGTON-RE		Fees + Payment - FP0	107010	1
82695787	materials - NONBILLABLE -9A 1101 H		Fees + Payment - FP0	107010	1
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Fees + Payment - FP0	593010	0.24162552
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Fees + Payment - FP0	107010	0.73487667
82949384	MAIN ST 400, SOMERS - MOVE SUPPORT		Fees + Payment - FP0	593040	0.02349781
80162270	COMPLETED JD-; MAGEE(42) AVE -- 17		Fees + Payment - FP0	583280	0.62790919
80162270	COMPLETED JD-; MAGEE(42) AVE -- 17		Fees + Payment - FP0	108030	0.37209081
82312550	OAC- RMV 142W LED AND BRACKET CH819		Fees + Payment - FP0	596000	0.09026479
82312550	OAC- RMV 142W LED AND BRACKET CH819		Fees + Payment - FP0	108030	0.90973521
80022957	DONE PrintEVW - 4 Terrace Dr, Torri		Fees + Payment - FP0	107010	1
80179616	4A ROW Newington - Replace 4A8 Dire		Fees + Payment - FP0	107010	1
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Fees + Payment - FP0	108030	0.2037149
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Fees + Payment - FP0	107010	0.2381324
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Fees + Payment - FP0	594260	0.10323298
80091823	COMP CCC 12/20/24 - OH FAULT* MIDDL		Fees + Payment - FP0	596000	0.45491971
80177288	DB-CD01755-03, 11B61 UG cable pull		Fees + Payment - FP0	107010	0.99999725
80177288	DB-CD01755-03, 11B61 UG cable pull		Fees + Payment - FP0	594260	0.00000275
81034392	*SYS PROJ* 3PA MR#1366456 (2 poles)		Fees + Payment - FP0	594030	1
B1B27379	MONROE 15Y Battery Replacement Subs		Fees + Payment - FP0	570115	1
B1B27431	Newtown 12M KF-2 Battery Continuity		Fees + Payment - FP0	592140	1
80034045	15DD 10/29 DMD - 229 PANE RD (235 M		Fees + Payment - FP0	108030	1
81334272	NEW BF work completed12/8/23 TWIN L		Fees + Payment - FP0	107010	1
80410420	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Fees + Payment - FP0	107010	0.92572866
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Fees + Payment - FP0	594030	0.0696412
80315659	WM; WASHINGTON, OLD NORTH, 68, KEN		Fees + Payment - FP0	593040	0.00463014
80678128	15DD 9/26 TD - 520 S Main St, Chesh		Fees + Payment - FP0	107010	1
80430295	*D&D*CD02109 - West Rd, Winsted P#1		Fees + Payment - FP0	107010	1
82756823	APPRENTICE GROUP: MPB; 263 CHRISTIA		Fees + Payment - FP0	107010	1
82743010	DG P#1999 126 W QUASSETT RD WODSTOC		Fees + Payment - FP0	107010	1
80495186	9A *DIG UP*/TURNOVER OTT(936) DR -		Fees + Payment - FP0	107010	1
82322673	JFM-FTR POLE SHIFT --237 WOLCOTT RD		Fees + Payment - FP0	107010	1
82942197	RM, LORDS HWY (BIRCH HILL RD) WESTO		Fees + Payment - FP0	107010	1
82790949	WRTN--JK>MH5--REMOVE UG SVC TO BLDG		Fees + Payment - FP0	594260	0.29530972
82790949	WRTN--JK>MH5--REMOVE UG SVC TO BLDG		Fees + Payment - FP0	108030	0.70469028
82585860	*D&D*Conv. 1627734 - Make Ready Non		Fees + Payment - FP0	107010	1
80286050	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
81978849	BJQ - DONE 9A TURNOVER; S MAIN ST,		Fees + Payment - FP0	107010	1
80269520	JS -Conv. 1274098 - Make Ready Reim		Fees + Payment - FP0	107010	1
81996505	MM - 146 OLD KINGS HWY -- 3338, NEW		Fees + Payment - FP0	107010	1
81760438	2/17/24 Y-28927-2024 APPRENTICE TUR		Fees + Payment - FP0	107010	1
82579844	DONE PRINT APPT 1/14/25 CP-175 Grac		Fees + Payment - FP0	108030	1
82579845	**p292 451 colonial dr guilford ct.		Fees + Payment - FP0	107010	1
80595492	JLB 33 WEST AVE WB TRAIN STATION DA		Fees + Payment - FP0	107010	1
82488658	9A CAR VS POLE- APPROVESD 8/1/25		Fees + Payment - FP0	593040	0.10038651
82488658	9A CAR VS POLE- APPROVESD 8/1/25		Fees + Payment - FP0	107010	0.89961349
80269910	06-25-22 EVENT 4776918 520 JEFFERS		Fees + Payment - FP0	107010	1
82862326	DONE-BJQ - 8/21/24 TURNOVER - FURN		Fees + Payment - FP0	107010	1
82538808	5DD 7/29 19 VARNO LN., ENFIELD - IN		Fees + Payment - FP0	107010	1
80646280	*HAWK*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81157681	OLD SAYBROOK, MAPLE AVE, 474//RPL S		Fees + Payment - FP0	108030	0.24786935
81157681	OLD SAYBROOK, MAPLE AVE, 474//RPL S		Fees + Payment - FP0	107010	0.75213065
80600386	15 DD BY 1/9/24 WM; NEW MILFORD, LI		Fees + Payment - FP0	108030	0.36348792
80600386	15 DD BY 1/9/24 WM; NEW MILFORD, LI		Fees + Payment - FP0	107010	0.63651208
80239602	COMP-BJQ - 1/10 (CLEAVJJ) 3815:DIBB		Fees + Payment - FP0	107010	0.70671848
80239602	COMP-BJQ - 1/10 (CLEAVJJ) 3815:DIBB		Fees + Payment - FP0	108030	0.29328152
80239603	9A - CAR VS POLE		Fees + Payment - FP0	594030	0.00421736
80239603	9A - CAR VS POLE		Fees + Payment - FP0	107010	0.99578264
82664302	NEW-JD-7/2/24--OLD LYME, COLUMBUS,		Fees + Payment - FP0	108030	1
80255564	*D&D*Conv#1239370-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80473118	#UG OAC- 333 WASHINGTON ST HTFD -- M		Fees + Payment - FP0	594030	0.41097087
80473118	#UG OAC- 333 WASHINGTON ST HTFD -- M		Fees + Payment - FP0	107010	0.58902913
81980668	PM-634 DEMING RD BERLIN-REMOVE 3PH		Fees + Payment - FP0	594030	0.00356323
81980668	PM-634 DEMING RD BERLIN-REMOVE 3PH		Fees + Payment - FP0	593040	0.035389
81980668	PM-634 DEMING RD BERLIN-REMOVE 3PH		Fees + Payment - FP0	108030	0.96104776
80397669	LONG HILL(35) ST -- 844, EAS		Fees + Payment - FP0	107010	0.44777403
80397669	LONG HILL(35) ST -- 844, EAS		Fees + Payment - FP0	593050	0.05610315
80397669	LONG HILL(35) ST -- 844, EAS		Fees + Payment - FP0	108030	0.30704856
80397669	LONG HILL(35) ST -- 844, EAS		Fees + Payment - FP0	593020	0.18907425
80271742	HEL Reliability Improvements 21K8 F		Fees + Payment - FP0	107010	1
81669949	print 2/14 EVW - 141 Canaan Valley		Fees + Payment - FP0	107010	1
81890495	3/15 ORDERED PR -- 9A - 76 Granby S		Fees + Payment - FP0	107010	1
82408077	6/11 (AYEN) LYNWOOD(25) RD -		Fees + Payment - FP0	108030	0.35770194
82408077	6/11 (AYEN) LYNWOOD(25) RD -		Fees + Payment - FP0	593040	0.18967856
82408077	6/11 (AYEN) LYNWOOD(25) RD -		Fees + Payment - FP0	107010	0.45261949
80465583	MAR - Disco/Reco (GO to move 3ph Pa		Fees + Payment - FP0	108030	1
81213849	DJM. 11 MARILANE WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
82893633	JDB 877 ETHAN ALLEN HWY DEMO RECEIV		Fees + Payment - FP0	584280	0.06532506
82893633	JDB 877 ETHAN ALLEN HWY DEMO RECEIV		Fees + Payment - FP0	108030	0.93467494
81084152	PRINT 12/18 CRP-28 Hill Farm Way BK		Fees + Payment - FP0	107010	0.54217763
81084152	PRINT 12/18 CRP-28 Hill Farm Way BK		Fees + Payment - FP0	594030	0.45782237
80140228	Remove transformer Old Colchester R		Fees + Payment - FP0	108030	1
81165310	JLB 95 LONG NECK POINT RD DARIEN OH		Fees + Payment - FP0	107010	1
81165312	**MM - 5 HIGH VIEW TER, NEW CANAAN		Fees + Payment - FP0	107010	0.78590957
81165312	**MM - 5 HIGH VIEW TER, NEW CANAAN		Fees + Payment - FP0	108030	0.21409043
82495988	*KTI* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80251508	05.12.22 - 69 LINDEN ST, PLAINVILLE		Fees + Payment - FP0	107010	1
80106671	7/21 NO MUNI10/4 JFC - CORNWALL, B		Fees + Payment - FP0	593040	0.12314433
80106671	7/21 NO MUNI10/4 JFC - CORNWALL, B		Fees + Payment - FP0	107010	0.87685567
81355954	NEW BF PAWCATUCK, CHERRY, 9,		Fees + Payment - FP0	593040	0.05970295
81355954	NEW BF PAWCATUCK, CHERRY, 9,		Fees + Payment - FP0	107010	0.94029705
80951725	15DD 6/20 *DG BUY ALL* AP-1682 Corb		Fees + Payment - FP0	107010	1
82677316	*Ives Ave & Thorpe Ave, Meriden - I		Fees + Payment - FP0	107010	1
80707079	*HAWK*Defective Poles, P2607, 3B13,		Fees + Payment - FP0	107010	1
80487779	15 DD BY 9/22/23 KTI RC INSTALL NEW		Fees + Payment - FP0	107010	1
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Fees + Payment - FP0	593050	0.10062283
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Fees + Payment - FP0	593020	0.38622208
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Fees + Payment - FP0	594030	0.19319321
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Fees + Payment - FP0	583280	0.08430428
81553376	*SYS PROJ* BD - Conv. 1466006 - Mak		Fees + Payment - FP0	593040	0.23565759
82241446	TEMP-I TC 76 CONNECTICUT AVE, GRN:		Fees + Payment - FP0	107010	1
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Fees + Payment - FP0	593040	0.00379104
82176056	DB-CD02667 OH 21H14 convert #02, Jo		Fees + Payment - FP0	107010	0.99620896
82207818	5/7 - [BURKRP] 355 BROOK(401) ST --		Fees + Payment - FP0	583280	0.26386027
82207818	5/7 - [BURKRP] 355 BROOK(401) ST --		Fees + Payment - FP0	108030	0.28734903
82207818	5/7 - [BURKRP] 355 BROOK(401) ST --		Fees + Payment - FP0	107010	0.44879069
80375882	JS - Conv. 1324217 - Make Ready Rei		Fees + Payment - FP0	107010	1
80062671	JRP - 500 Mill St SOG Repl Broken C		Fees + Payment - FP0	107010	1
82078787	5DD 4/22 JRP - Andrews St SOG P#906		Fees + Payment - FP0	107010	1
82078791	*D&D*BD - Conv. 1635680 - Make Read		Fees + Payment - FP0	593040	1
82002461	CHELSEA CIR 14, TOLLAND - DB FOUNDA		Fees + Payment - FP0	594030	1
80413585	5D 10/9 AP-425 Burritt St, New Brit		Fees + Payment - FP0	107010	1
82317011	5DD 8/8 JRP - 123 Visconti Ave SOG		Fees + Payment - FP0	107010	1
80286868	DAISYMAE - 2/4 WO - 675 RIDGEWOOD R		Fees + Payment - FP0	107010	1
81922123	SOUTH WINDSOR, CHARING RD, 64, reco		Fees + Payment - FP0	594030	1
81244103	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82170628	West River Rd 30, EW. DB Svc 4/0 10		Fees + Payment - FP0	107010	1
82357938	BARTLING(49) DR -- 7069, NEW		Fees + Payment - FP0	107010	0.81169996
82357938	BARTLING(49) DR -- 7069, NEW		Fees + Payment - FP0	108030	0.18830004
81720813	KG Conv#1604410-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.79617533
81720813	KG Conv#1604410-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.17450558
81720813	KG Conv#1604410-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.01693309
81720813	KG Conv#1604410-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.012386
82820970	31 Chapman Ave, Madison - Remove te		Fees + Payment - FP0	108030	1
82820976	MADISON, HAMMONASSET CONNECTOR, 0,		Fees + Payment - FP0	107010	1
82820979	MADISON, FORT PATH, 175, - 3ph 300k		Fees + Payment - FP0	107010	1
82701323	MLK EASEMENT AND PAYMENT ONLY WORK		Fees + Payment - FP0	107010	1
82904398	COLCHESTER, NORWICH, 489,		Fees + Payment - FP0	108030	0.05669267
82904398	COLCHESTER, NORWICH, 489,		Fees + Payment - FP0	107010	0.94330733
82755252	MG-p#617-BROOKLYN, TATNIC HILL (80)		Fees + Payment - FP0	108030	1
82496286	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	107010	0.7
82496286	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	108030	0.2
82496286	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	593040	0.05
82496286	3PA Convo#1619428 Non-Priority, Non		Fees + Payment - FP0	594030	0.05
81296759	MIDDLETOWN, WEBSTER, 120,		Fees + Payment - FP0	107010	1
82171837	Work needed Lords Meadow Ln / Duche		Fees + Payment - FP0	107010	1
82635599	***FCOMP***----zRepair Secondary DB		Fees + Payment - FP0	107010	1
82240683	SC: 81 LEEUWARDEN RD, DRN, 400A OH		Fees + Payment - FP0	107010	1
81840832	MOUNTAIN(1240) RD -- 19955, WE		Fees + Payment - FP0	107010	0.66589105
81840832	MOUNTAIN(1240) RD -- 19955, WE		Fees + Payment - FP0	593010	0.33410895
82483448	BF-PAD#339 RMV 25KVA XFM INST 100KV		Fees + Payment - FP0	107010	1
80046491	DL .RIVERBANK:RD:STAMFORD. POLE# 15		Fees + Payment - FP0	107010	1
81545132	CD01451 (AIMS Seg 22, Part 02 of 13		Fees + Payment - FP0	107010	1
80072874	WRTN - DM - GLASTONBURY, PIPPIN, 15		Fees + Payment - FP0	107010	1
81470086	PENDING DO W/ BM; MONROE, MONROE, 2		Fees + Payment - FP0	107010	1
83033634	MPB; 374 CHESTNUT TREE HILL RD, SOU		Fees + Payment - FP0	107010	1
82714911	Done EVW -145 Taconic Rd, Salisbury		Fees + Payment - FP0	108030	1
80024723	DONE Print LITCHFIELD, CAMP HILL, 9		Fees + Payment - FP0	108030	1
80099893	1 of 2---zCROM--5/23/23--70 Shunpik		Fees + Payment - FP0	107010	1
80047614	5DD 10/15 *DEMO REC* SIMSBURY, HOPM		Fees + Payment - FP0	108030	1
81165734	DJM. 66 KINGS HWY N WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80023495	**1257 OLD CLINTON ROAD westbrook p		Fees + Payment - FP0	108030	1
80021804	**1CS**DM - OH SVC REPLACEMENT - 11		Fees + Payment - FP0	107010	0.77830986
80021804	**1CS**DM - OH SVC REPLACEMENT - 11		Fees + Payment - FP0	108030	0.22169014
B3C04723	Mobile Transformer-64MX Corrective		Fees + Payment - FP0	592140	1
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Fees + Payment - FP0	583280	0.00949069
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Fees + Payment - FP0	593010	0.03993283
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Fees + Payment - FP0	108030	0.00073985
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Fees + Payment - FP0	107010	0.8722146
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Fees + Payment - FP0	584280	0.03051612
82370339	REWRITE NOT LOOPED-JC-6/4/24-UNCASV		Fees + Payment - FP0	594030	0.04710591
80144185	10/23 - 340 PROGRESS DR, MANCHESTER		Fees + Payment - FP0	107010	1
82677800	*KTI* CD02222 - Pole integrity Repl		Fees + Payment - FP0	107010	1
82804475	08/04-RSO-EVENT #5473070-CHRISWELL(		Fees + Payment - FP0	107010	1
82311122	CUST APPT 4/16/25 *MLC* MPB; 19 GOL		Fees + Payment - FP0	594030	1
81075464	JFM-NEW 35CL2 SVC POLE-7 FOSTER CT		Fees + Payment - FP0	107010	1
82407215	**1CS** WRTN - DM - 269 HOGHILL RD		Fees + Payment - FP0	107010	1
82968567	KG Conv#1654005-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82666036	Print WQ; LITCHFIELD, DOYLE, 80,.		Fees + Payment - FP0	107010	0.44555229
82666036	Print WQ; LITCHFIELD, DOYLE, 80,.		Fees + Payment - FP0	583280	0.2074796
82666036	Print WQ; LITCHFIELD, DOYLE, 80,.		Fees + Payment - FP0	108030	0.34696811
80031411	ALL WORK COMP KM POLE#1434 986 KILL		Fees + Payment - FP0	107010	1
80024791	DIG UP - APPROVED 4/29/26		Fees + Payment - FP0	594010	1
82969425	JLB 72 OLD KINGS HWY S DARIEN DEMO		Fees + Payment - FP0	108030	1
82969427	COMP NTW 11/6/24* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
82246676	OK PER FLOTAT 11/21 - 04/12/24 (RSO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81778241	COMPLETE - 2.23 CTHP W/CASE AB- 9A		Fees + Payment - FP0	107010	1
82180987	JD; POLE-PRIORITY REJECT 19 Highlan		Fees + Payment - FP0	107010	1
80104264	10/18/24 - 9A - LIBERTY ST, PAWCATU		Fees + Payment - FP0	107010	1
80964128	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82610064	HADDAM - FEED THRU/PM XFMR/ INST 20		Fees + Payment - FP0	107010	1
82706911	VALID PER FLOTAT 11/21 - 7/30/24 1		Fees + Payment - FP0	107010	1
82706913	7/8/24 CHAIN (190) TRL -- 1753, SOU		Fees + Payment - FP0	107010	1
80023247	9A- CAR VS POLE- APPROVED 11/18/24		Fees + Payment - FP0	107010	0.08874038
80023247	9A- CAR VS POLE- APPROVED 11/18/24		Fees + Payment - FP0	583280	0.35208527
80023247	9A- CAR VS POLE- APPROVED 11/18/24		Fees + Payment - FP0	108030	0.55917435
80424243	9A - CAR VS POLE - NO PD REPORT FO		Fees + Payment - FP0	107010	1
80023037	9.25.24 EVENT 5508996 (RSO LEMIEUX)		Fees + Payment - FP0	593020	0.59530293
80023037	9.25.24 EVENT 5508996 (RSO LEMIEUX)		Fees + Payment - FP0	108030	0.16678012
80023037	9.25.24 EVENT 5508996 (RSO LEMIEUX)		Fees + Payment - FP0	107010	0.23791695
80075099	MM - *COMP IN FIELD * - 12302:SIGNA		Fees + Payment - FP0	107010	1
80024759	*WORK COMP* MM - 31 TELVA RD, WILTO		Fees + Payment - FP0	107010	1
80879499	*PROJ* Patrol, Salisbury, P3		Fees + Payment - FP0	107010	1
82994316	*JLB; POLE-PRIORITY REJECT 38 Nearw		Fees + Payment - FP0	107010	1
80022391	RSO Taylor Rd 200, Enfield P-11346.		Fees + Payment - FP0	107010	1
83034289	ZK - GRANBY (New DB Svc) - 59 LOOMI		Fees + Payment - FP0	593040	0.15157391
83034289	ZK - GRANBY (New DB Svc) - 59 LOOMI		Fees + Payment - FP0	108030	0.11040146
83034289	ZK - GRANBY (New DB Svc) - 59 LOOMI		Fees + Payment - FP0	107010	0.73802464
83034290	JTR, 133 Ayrshire Ln, AVON, replace		Fees + Payment - FP0	584280	0.35514782
83034290	JTR, 133 Ayrshire Ln, AVON, replace		Fees + Payment - FP0	108030	0.64485218
83032531	MM - 230 NOD HILL RD -- PAD 931, WI		Fees + Payment - FP0	594260	1
80526558	CD02201 12A11-70S, Plainville		Fees + Payment - FP0	107010	1
82827362	@MAR - 112 Bridge St, Naugatuck CT		Fees + Payment - FP0	107010	1
B5W22091	Frybrook 13B KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B5W22122	Tracy 14M Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B5W22125	Brooklyn 30Y 12-38 Cell Annual Main		Fees + Payment - FP0	592140	1
80518010	MM 385 Wylie School Rd Voluntown P#		Fees + Payment - FP0	108030	1
81523631	9A CAR VS EVERSOURCE POLE #69		Fees + Payment - FP0	107010	1
82672642	MG-PAD#288/HH#288A-GREEN HOLLOW (34		Fees + Payment - FP0	107010	1
82672644	GRAHAM RD., S. WINDSOR - TRANSFER F		Fees + Payment - FP0	107010	1
80023251	AMM 50 ANDERSON AVE, BRISTOL. REPL		Fees + Payment - FP0	107010	0.75674214
80023251	AMM 50 ANDERSON AVE, BRISTOL. REPL		Fees + Payment - FP0	108030	0.24325786
80021449	AE/RL 100 MAHER AVE: GRN: ES TO INS		Fees + Payment - FP0	107010	1
80071004	MAR - 207 Elm St, Naugatuck CT - Re		Fees + Payment - FP0	593010	0.01244002
80071004	MAR - 207 Elm St, Naugatuck CT - Re		Fees + Payment - FP0	108030	0.98755998
80123149	ZK - GRANBY (New UG Svc) - 26 HARNE		Fees + Payment - FP0	107010	1
80426971	Done Print EVW - 12 Daycoeton Pl, T		Fees + Payment - FP0	108030	0.39196238
80426971	Done Print EVW - 12 Daycoeton Pl, T		Fees + Payment - FP0	107010	0.60803762
80089814	MAP KEEPING OPEN		Fees + Payment - FP0	107010	1
82622554	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81297022	EB- EAST HADDAM, RAY HILL, 34, Debo		Fees + Payment - FP0	593040	0.10166193
81297022	EB- EAST HADDAM, RAY HILL, 34, Debo		Fees + Payment - FP0	107010	0.89833807
80015845	84 STONEFIELD TRL., S. WINDSOR - DI		Fees + Payment - FP0	594030	1
80025125	BF - P1378 - 37 Pacific Ave, New Lo		Fees + Payment - FP0	107010	1
80029315	3PA Convo#1655682 Non-priority, NB		Fees + Payment - FP0	107010	0.93923592
80029315	3PA Convo#1655682 Non-priority, NB		Fees + Payment - FP0	593040	0.06076408
82869313	*D&D*Conv. 1626555 - PRIORITY Make		Fees + Payment - FP0	596000	1
82869332	JS - Conv. 1626555 - Make Ready Non		Fees + Payment - FP0	107010	0.75526363
82869332	JS - Conv. 1626555 - Make Ready Non		Fees + Payment - FP0	594030	0.24473637
80030339	DONE Print BJQ, GOSHEN, P #894 OLD		Fees + Payment - FP0	107010	1
80030343	COMP TOL 11/4/24** PORTLAND, 8 BELL		Fees + Payment - FP0	107010	1
82329082	PCLOSE		Fees + Payment - FP0	593040	1
82754588	MATERIAL JDB 1 KINGSWOOD PL RIDGEF		Fees + Payment - FP0	107010	1
81588987	APPRENTICE GROUP 1/17/24 CHURCH HIL		Fees + Payment - FP0	107010	1
80158118	RM, 344 WESTPORT AVE - NORWALK, !!		Fees + Payment - FP0	107010	1
82832662	BC - Conv. 1719643 - Make Ready Non		Fees + Payment - FP0	593050	0.06555182
82832662	BC - Conv. 1719643 - Make Ready Non		Fees + Payment - FP0	593040	0.25585459
82832662	BC - Conv. 1719643 - Make Ready Non		Fees + Payment - FP0	594030	0.00690793
82832662	BC - Conv. 1719643 - Make Ready Non		Fees + Payment - FP0	593020	0.67168566
80029783	DL; 1620 NEWFIELD AVE; STAMFORD; OH		Fees + Payment - FP0	108030	0.27980686
80029783	DL; 1620 NEWFIELD AVE; STAMFORD; OH		Fees + Payment - FP0	107010	0.72019314
82975543	SD; GREENVIEW RD DANBURY REPLACE BA		Fees + Payment - FP0	107010	1
81258799	# AG 2/20 zCROM--11/28/23--15 Primr		Fees + Payment - FP0	594030	0.08443222
81258799	# AG 2/20 zCROM--11/28/23--15 Primr		Fees + Payment - FP0	107010	0.91556778
82885597	old saybrook, 34 jarvis rd//replace		Fees + Payment - FP0	107010	1
80094466	9A- CAR VS POLE- MUNICIPAL - NOT SE		Fees + Payment - FP0	107010	1
82975741	DONE CRP- Litchfield TPKE NH, pole		Fees + Payment - FP0	107010	1
80023055	JLB 279 DAVIS AVE GREENWICH TEMP DE		Fees + Payment - FP0	108030	1
80023058	5DD 10/4 85 TREMONT ST, MERIDEN - R		Fees + Payment - FP0	107010	1
82820099	MAR - 14 Morris Rd, Prospect CT - 1		Fees + Payment - FP0	593010	0.002291
82820099	MAR - 14 Morris Rd, Prospect CT - 1		Fees + Payment - FP0	107010	0.997709
83033848	*D&D* BC - Conv. 1725445 - Make Rea		Fees + Payment - FP0	594030	0.54959375
83033848	*D&D* BC - Conv. 1725445 - Make Rea		Fees + Payment - FP0	593020	0.45040625
82305764	SC: 142 NEARWATER LN, DRN 100A OH T		Fees + Payment - FP0	107010	1
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Fees + Payment - FP0	107010	0.97557642
80082420	WRTN - DM - 21H15 PORTLAND - LOAD B		Fees + Payment - FP0	593040	0.02442358
82180918	Bramble Bush Cir 33 & 35, East Gran		Fees + Payment - FP0	107010	1
81088958	Black Rock 11H - Conduit installati		Fees + Payment - FP0	107010	1
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Fees + Payment - FP0	583280	0.24485279
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Fees + Payment - FP0	107010	0.06173626
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Fees + Payment - FP0	593040	0.30452712
81248547	WO 15352449-INT-87673-DG UPGRADE FO		Fees + Payment - FP0	108030	0.38888384
81779211	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82090137	RL:21 BOBOLINK LN:GRN:DISCONNECT DB		Fees + Payment - FP0	108030	1
80028994	AldenOne APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	107010	1
82653380	7/21/24 PRI DB HIGH RIDGE RD SOUTHB		Fees + Payment - FP0	107010	1
80432678	STORRS, STORRS, 1717, 3PH TEMP SVC		Fees + Payment - FP0	107010	1
82039702	Done Print JC/694 GREYSTONE RD PLYM		Fees + Payment - FP0	107010	1
82899843	COMP CCC 12/17/24 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.53894424
82899843	COMP CCC 12/17/24 - UG FAULT* TORRI		Fees + Payment - FP0	108030	0.46105576
80169161	DJM. 6 BRADLEY ST WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
83012687	PROSPECT ST 36, STAFFORD - linewor		Fees + Payment - FP0	107010	1
82196324	MADISON - SAFETY CONCERN, REPL DMGE		Fees + Payment - FP0	107010	1
82196351	not a 9a - incorrect sub-type picke		Fees + Payment - FP0	107010	1
81026499	**ALL WORK COMPLETE 143 N CHESTNUT		Fees + Payment - FP0	107010	1
80082203	5DD 10/22 zRH--9/23/24--39 Dividend		Fees + Payment - FP0	108030	1
80865303	CRP - Done TURNOVER; CEDAR LN/ WINC		Fees + Payment - FP0	107010	1
80928160	497 WETHERSFIELD AVE HARTFORD		Fees + Payment - FP0	107010	1
82125136	RESERVOIR LN 9,STAFFORD - Install 4		Fees + Payment - FP0	107010	0.94285572
82125136	RESERVOIR LN 9,STAFFORD - Install 4		Fees + Payment - FP0	593040	0.05714428
82573670	7/5/24 PRI DB CABLE BEAR RUN WOODB		Fees + Payment - FP0	107010	1
81125389	11/7/23 12 VINE ST SEYMOUR		Fees + Payment - FP0	107010	0.73052149
81125389	11/7/23 12 VINE ST SEYMOUR		Fees + Payment - FP0	108030	0.26947851
80613470	SOUTH WINDSOR LED FLOODS (199W 5EA)		Fees + Payment - FP0	107010	1
81295154	(RN) 1/8/24 NONBILLABE - NO PD RPT		Fees + Payment - FP0	593040	1
80519879	9A CAR VS POLE - APPROVED 7/16/2024		Fees + Payment - FP0	107010	1
82929014	PADANARAM(61) RD -- 1554, DA		Fees + Payment - FP0	107010	1
80402544	Conversation# 1265237 NB NP Windsor		Fees + Payment - FP0	594030	0.06466504
80402544	Conversation# 1265237 NB NP Windsor		Fees + Payment - FP0	107010	0.93533496
80386482	DJM. 119 COMPO RD S WESTPORT. NEW 4		Fees + Payment - FP0	583280	0.12826426
80386482	DJM. 119 COMPO RD S WESTPORT. NEW 4		Fees + Payment - FP0	107010	0.77364858
80386482	DJM. 119 COMPO RD S WESTPORT. NEW 4		Fees + Payment - FP0	593040	0.09808716
80169662	*D&D* Conv. 1633901 - Priority Make		Fees + Payment - FP0	596000	1
81082683	GUILFORD, BOSTON POST, 1486- Rmv Oh		Fees + Payment - FP0	108030	1
80316052	AE/JD; 77 LOLLY LN STAMFORD; INSTAL		Fees + Payment - FP0	107010	1
82218521	WM; WASHINGTON DEPOT, RIVER, 74, Jo		Fees + Payment - FP0	107010	1
81041339	10/24 - 15 RIVER ST, WINDSOR LOCKS		Fees + Payment - FP0	107010	1
80889864	WO 14711750 - INT- 86413-DG UPGRADE		Fees + Payment - FP0	108030	0.4758674
80889864	WO 14711750 - INT- 86413-DG UPGRADE		Fees + Payment - FP0	584280	0.5241326
81794595	DJM. 6 MORNINGSIDE LN WESTPORT. OH		Fees + Payment - FP0	108030	1
81713790	*Demo Ree* DJM. 384 GREENS FARMS RD		Fees + Payment - FP0	108030	1
81713793	Jpt-237 E Main St Bristol P10062 -		Fees + Payment - FP0	107010	1
81673331	2/5/24 FOULOIS RD WASHINGTON		Fees + Payment - FP0	108030	0.46173863
81673331	2/5/24 FOULOIS RD WASHINGTON		Fees + Payment - FP0	107010	0.53826137
80606161	WRTN NEEDS LINE WORK MOODUS LEESVIL		Fees + Payment - FP0	107010	1
81126342	pr 11/14 CRP-15 E West Hill rd BK,		Fees + Payment - FP0	107010	1
80541446	*PROJ* CD02197 TRIP SAVERS GCC / OL		Fees + Payment - FP0	107010	1
81920578	COVENTRY, WOODLAND RD, 51, remove t		Fees + Payment - FP0	108030	1
81939121	JDB 86 LOUNSBURY LN -- RIDGEFIELD,		Fees + Payment - FP0	108030	0.70096875
81939121	JDB 86 LOUNSBURY LN -- RIDGEFIELD,		Fees + Payment - FP0	107010	0.29903125
80499293	PRINT 12/12 CRP-40 Bridle dr BK, ne		Fees + Payment - FP0	107010	1
82750374	*D&D*Conv. 1633803 - Make Ready Non		Fees + Payment - FP0	594030	0.24420901
82750374	*D&D*Conv. 1633803 - Make Ready Non		Fees + Payment - FP0	107010	0.75579099
80516774	MM Hanover Versailles Ave Sprague P		Fees + Payment - FP0	107010	1
81587666	West Shore Rd 117B, Ellington. Road		Fees + Payment - FP0	593040	0.0083498
81587666	West Shore Rd 117B, Ellington. Road		Fees + Payment - FP0	107010	0.97949827
81587666	West Shore Rd 117B, Ellington. Road		Fees + Payment - FP0	593010	0.01215194
81476603	SILENT(31) GRV N -- 76, WEST		Fees + Payment - FP0	107010	1
80453017	15 DD BY 2/29/24 WM; GAYLORDSVILLE,		Fees + Payment - FP0	107010	1
82143688	15DD 11/20 SL - 801 BETHANY MT RD,		Fees + Payment - FP0	107010	1
82143689	print 4/29 BQ/demo received- WARREN		Fees + Payment - FP0	108030	1
82142572	CAR VS POLE- APPROVED 8/16/24		Fees + Payment - FP0	107010	1
82002594	Print CRP-160R Albany TPKE CTN, rem		Fees + Payment - FP0	108030	1
80021442	SC: 14 RIVER LN GRN, 200A OH SVC UP		Fees + Payment - FP0	107010	0.77830986
80021442	SC: 14 RIVER LN GRN, 200A OH SVC UP		Fees + Payment - FP0	108030	0.22169014
80607382	DG P#1513 WOODSTOCK AVE PUTNAM CONN		Fees + Payment - FP0	107010	1
80525994	Guilford, Cooks Ln, 80//Replace con		Fees + Payment - FP0	107010	1
80163239	9A CAR VS POLE - NON BILLABLE - un		Fees + Payment - FP0	593040	1
81759232	JD - Pole Repl 40/2- Norwich-Wester		Fees + Payment - FP0	107010	1
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Fees + Payment - FP0	593010	0.20342756
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Fees + Payment - FP0	594030	0.16440424
80416484	AE/JD; 102 SOUNDVIEW DR STAMFORD; R		Fees + Payment - FP0	107010	0.63216821
80423242	VALLEY VIEW DR 4, STORRS - REMOVE O		Fees + Payment - FP0	108030	1
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80087511	DR-Conv#1002924-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
82395287	VALID PER FLOTAT 12/4 - 6/7/24- NOA		Fees + Payment - FP0	107010	0.75120211
82395287	VALID PER FLOTAT 12/4 - 6/7/24- NOA		Fees + Payment - FP0	595000	0.24879789
80275464	15 DD BY 11/7/22 WM; DANBURY, ROWAN		Fees + Payment - FP0	107010	1
80611932	MG-P4038 HARTFORD PIKE(1066)-INSTAL		Fees + Payment - FP0	107010	1
80388720	*HAWK*Conv. 1310269 - Make Ready No		Fees + Payment - FP0	593040	0.01214875
80388720	*HAWK*Conv. 1310269 - Make Ready No		Fees + Payment - FP0	107010	0.98785125
82707509	36A Liberty St, Madison - OH to UG		Fees + Payment - FP0	108030	0.167346
82707509	36A Liberty St, Madison - OH to UG		Fees + Payment - FP0	107010	0.832654
82719138	AC-23 COPPERMINE RD, FARMINGTON-POS		Fees + Payment - FP0	108030	0.23868261
82719138	AC-23 COPPERMINE RD, FARMINGTON-POS		Fees + Payment - FP0	593020	0.04420797
82719138	AC-23 COPPERMINE RD, FARMINGTON-POS		Fees + Payment - FP0	107010	0.71710942
81994598	APPRENTICES 15 DD BY 5/31/24 WM; GA		Fees + Payment - FP0	107010	1
81980268	57 2nd Ave, Westbrook, CT - Install		Fees + Payment - FP0	107010	1
80607828	Abel - 995 Flanders Rd Coventry P59		Fees + Payment - FP0	107010	1
82347365	15 DD BY 6/24/24 BM; SEYMOUR, BELLE		Fees + Payment - FP0	108030	1
81441866	JS - Conv. 1465788 - Make Ready Non		Fees + Payment - FP0	107010	1
82827969	DG P#2536 85 NORMAN HILL RD THOMPSO		Fees + Payment - FP0	593040	1
82937198	3PA Convo#1619464 Non-Priority, Man		Fees + Payment - FP0	107010	1
81315108	JD-*****All Work Complete***** - 9		Fees + Payment - FP0	108030	0.16100801
81315108	JD-*****All Work Complete***** - 9		Fees + Payment - FP0	107010	0.80677984
81315108	JD-*****All Work Complete***** - 9		Fees + Payment - FP0	593040	0.03221215
82982835	*SYS PROJ* Conv. 1269261 - Make Re		Fees + Payment - FP0	107010	1
82118276	APPT 6/19 JFC - BETHLEHEM, SUNSET,		Fees + Payment - FP0	594030	0.26490191
82118276	APPT 6/19 JFC - BETHLEHEM, SUNSET,		Fees + Payment - FP0	107010	0.73509809
80260055	NEW GC STONINGTON, ISLAND, 80, JANE		Fees + Payment - FP0	107010	0.67485072
80260055	NEW GC STONINGTON, ISLAND, 80, JANE		Fees + Payment - FP0	108030	0.32514928
82195113	COMP NTW 07/09/24 - MIDDLEBURY, STR		Fees + Payment - FP0	107010	1
82702322	Print CRP-51 River rd CTN, removal		Fees + Payment - FP0	108030	1
82489095	9/19 NOT BILLABLE NOT A 9A		Fees + Payment - FP0	107010	1
81159487	UPPER RD 168, STAFFORD - OH FOUNDAT		Fees + Payment - FP0	108030	1
81159489	15DD 1/18- JFM-*UNMETERED LPR SVC*		Fees + Payment - FP0	107010	1
82165985	print 5/2 CRP-10 Highwood Crossing		Fees + Payment - FP0	107010	1
81646539	UG 31-33 LEWIS ST - MH 1127 - REPLA		Fees + Payment - FP0	107010	1
81646578	* WORK IS VALID 11-20-24 NEED TO S		Fees + Payment - FP0	107010	1
82218095	*SYS PROJ*Conv#1653980-PriorityMake		Fees + Payment - FP0	107010	1
80331119	MM 183 James RD Voluntown P#506 4/0		Fees + Payment - FP0	107010	1
82885714	WO 18449773-INT-97556-DG UPGRADE FO		Fees + Payment - FP0	108030	0.35671115
82885714	WO 18449773-INT-97556-DG UPGRADE FO		Fees + Payment - FP0	583280	0.25602473
82885714	WO 18449773-INT-97556-DG UPGRADE FO		Fees + Payment - FP0	107010	0.38726412
81773140	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80872425	APPT 10/4 D/W 14435261: JRP - 449 S		Fees + Payment - FP0	108030	1
80872427	FCOMP OH MTR needs install#OH MANCH		Fees + Payment - FP0	107010	1
80832916	JLB 14 DICKINSON RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80128035	KTI RC POLE 7392 DOWNGRADING SERVIC		Fees + Payment - FP0	107010	1
82780384	Print BJQ - LITCHFIELD, FERN, 45, W		Fees + Payment - FP0	107010	1
82780430	15DD 9/13 SL - 160 MILLER RD, BETHA		Fees + Payment - FP0	108030	0.22169014
82780430	15DD 9/13 SL - 160 MILLER RD, BETHA		Fees + Payment - FP0	107010	0.77830986
82176183	9A - CAR VS POLE - APPROVED 11/13/2		Fees + Payment - FP0	107010	1
81841433	MCB - 23 PRESTON TERR WTBY - FRNT I		Fees + Payment - FP0	107010	1
80952166	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81289711	40 Grove Ave, Madison - Install OH		Fees + Payment - FP0	107010	1
82532971	work needed (RSO- LEMIEUX) NILES HI		Fees + Payment - FP0	107010	1
83013410	BF P813 - 86 Oneco Ave, New London		Fees + Payment - FP0	107010	1
80711975	SC: 371 TACONIC RD STAM, P#71928 20		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82750506	CUST APPT 10/07/24,BM; OXFORD, CHAU		Fees + Payment - FP0	594030	1
80425821	*PROJ* Patrol Circuit 22N4, Ridgefi		Fees + Payment - FP0	107010	1
81042649	CD02202-02 Remove 11F14-80M P4879 H		Fees + Payment - FP0	593040	1
80289384	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
80473292	*PROJ* Circuit Patrol 1Q03-Montvill		Fees + Payment - FP0	107010	1
81595472	15 DD BY 3/18/24 KTI SD; 121 AUNT H		Fees + Payment - FP0	107010	1
82448716	6/20 GRADY RD / SCHOOL BROOK (96) L		Fees + Payment - FP0	107010	1
81333881	**61 BRIARWOOD LN , BRANFORD REPLAC		Fees + Payment - FP0	107010	1
81434369	AG ZK - BLOOMFIELD (DG Upgrade) - 6		Fees + Payment - FP0	107010	1
81048501	MM 36 Ralph St Plainfield Pole #239		Fees + Payment - FP0	107010	1
82451979	160 Grove Beach Rd, Westbrook - Ins		Fees + Payment - FP0	107010	1
80444887	POST CONSTRUCTION - AMM CHESHIRE RD		Fees + Payment - FP0	593010	0.46677132
80444887	POST CONSTRUCTION - AMM CHESHIRE RD		Fees + Payment - FP0	107010	0.53322868
82819831	FCOMP - 9A 8/18 - [RAGOJS] CHERRY(7		Fees + Payment - FP0	107010	1
82018512	15DD 7/12 SOUTH WINDSOR, PLEASANT V		Fees + Payment - FP0	107010	0.70946116
82018512	15DD 7/12 SOUTH WINDSOR, PLEASANT V		Fees + Payment - FP0	593040	0.29053884
80945819	*D&D*Defective Poles, P4819, 4A6, W		Fees + Payment - FP0	107010	1
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	593040	0.14144677
80945820	ZG-Convo#1437889-MakeReadyNB-NetSpe		Fees + Payment - FP0	107010	0.85855323
80071719	7/14/22 Frontier not set EJC 35 Por		Fees + Payment - FP0	107010	1
80309353	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
81732126	NEW GC GALES FERRY, PATRICIA, 26, S		Fees + Payment - FP0	593040	0.06154544
81732126	NEW GC GALES FERRY, PATRICIA, 26, S		Fees + Payment - FP0	107010	0.78451535
81732126	NEW GC GALES FERRY, PATRICIA, 26, S		Fees + Payment - FP0	108030	0.15393921
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Fees + Payment - FP0	107010	0.97218359
80889880	* 15DD 1/30- JFM-NEW 200A UG SVC/F		Fees + Payment - FP0	593040	0.02781641
80646947	BWG-22H18-70S George Washington Roa		Fees + Payment - FP0	107010	0.7
80646947	BWG-22H18-70S George Washington Roa		Fees + Payment - FP0	108030	0.2
80646947	BWG-22H18-70S George Washington Roa		Fees + Payment - FP0	593040	0.05
80646947	BWG-22H18-70S George Washington Roa		Fees + Payment - FP0	594030	0.05
80769197	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82089163	15DD 9/30 - JFM-NEW DB 1200A COMERC		Fees + Payment - FP0	107010	1
82996565	*SYS PROJ* - Conv. 1691620 - PRIORI		Fees + Payment - FP0	596000	1
82276014	MATERIAL DJM. 11 BURNHAM HILL WESTP		Fees + Payment - FP0	107010	1
82001133	**little meadow rd GUILFORD, p372 r		Fees + Payment - FP0	107010	1
81773544	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81248284	WRTN NEEDS LINE SPRING(8) LN -- H1		Fees + Payment - FP0	593040	1
80435562	WRTN- COMPLETE IN FIELD CAR VS POLE		Fees + Payment - FP0	107010	1
82778668	MAR - 45 Sherman St, Naugatuck CT -		Fees + Payment - FP0	593010	0.02174453
82778668	MAR - 45 Sherman St, Naugatuck CT -		Fees + Payment - FP0	107010	0.48648733
82778668	MAR - 45 Sherman St, Naugatuck CT -		Fees + Payment - FP0	108030	0.49176814
81900094	JLB 111 GRAY FARMS RD STMFD TEMP DE		Fees + Payment - FP0	108030	1
81900095	3/13/24 SQUIRE (96) RD -- 405, ROX		Fees + Payment - FP0	107010	1
82930199	74 E. SHORE DR EAST LYME P#668 PR		Fees + Payment - FP0	107010	1
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	593040	0.00386558
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	595000	0.00053526
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	594030	0.02883956
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	593050	0.01146678
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	583280	0.0132137
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	596000	0.00179444
80442564	JS - Conv. 1381641 - Make Ready Rei		Fees + Payment - FP0	107010	0.94028468
82587586	7/1 - Acorn Way (6) -- 2968-2:30, W		Fees + Payment - FP0	107010	1
80647370	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82861423	DONE Print CRP-70 Muckle rd NH, new		Fees + Payment - FP0	107010	1
82762048	MG-P#2441-KILNGLY,SOUTH SHORE(4) RD		Fees + Payment - FP0	107010	1
81471864	JFM-(2) FTR POLE REPLACEMENTS- 80 P		Fees + Payment - FP0	107010	1
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Fees + Payment - FP0	108030	0.00395888
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Fees + Payment - FP0	107010	0.94738905
81667087	1/22 - W STAFFORD (29) RD, STAFFORD		Fees + Payment - FP0	583280	0.04865207
80303780	NEW FAIRFIELD, APPLE BLOSSOM, 14, M		Fees + Payment - FP0	593050	1
80303781	* INT-103035 802 BEE ST, MERIDEN -		Fees + Payment - FP0	108030	0.41814444
80303781	* INT-103035 802 BEE ST, MERIDEN -		Fees + Payment - FP0	583280	0.26326832
80303781	* INT-103035 802 BEE ST, MERIDEN -		Fees + Payment - FP0	593040	0.31858724
81095046	SC: 515 RIVER RD GRN, 200A OH TO UG		Fees + Payment - FP0	107010	1
82448437	15DD 7/12 PM-249 SOUTHINGTON RD BER		Fees + Payment - FP0	107010	1
82448438	6/19/24 IVY(13) LN -- P 4771, DAN		Fees + Payment - FP0	107010	1
82905106	RM, 33 CANNONDALE RD - WESTON , tem		Fees + Payment - FP0	107010	1
82149394	AVON, PINE HILL, 40, NEW 400AMP OH/		Fees + Payment - FP0	107010	1
80634580	Storrs Rd 1717, Mansfield. BLD # 6		Fees + Payment - FP0	107010	1
81440802	TT TC 163 OLD CHURCH RD GRN: P#6715		Fees + Payment - FP0	107010	1
81765463	MCB - INST 60' 1/0 tpx DOUBLE 119W		Fees + Payment - FP0	107010	1
81172563	15 DD BY 1/12/24 RC POLE 445 INSTAL		Fees + Payment - FP0	107010	1
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Fees + Payment - FP0	584280	0.0195839
80332242	15D 2/27/26 MCB - 1576 HIGHLAND AVE		Fees + Payment - FP0	107010	0.9804161
82565802	MG-P#812-SPRAGUE, PARKWOOD (26) RD-		Fees + Payment - FP0	107010	1
82170387	West River Rd 27, EW. DB Svc 4/0 10		Fees + Payment - FP0	107010	1
80267001	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81963329	GDK 3/19 - POQUONOCK (1749) AVE, WI		Fees + Payment - FP0	107010	1
83014006	48 Fairway Dr Windham replace two t		Fees + Payment - FP0	107010	0.93068833
83014006	48 Fairway Dr Windham replace two t		Fees + Payment - FP0	593040	0.06931167
82102314	*SYS PROJ*Conv. 1541380 - PRIORITY		Fees + Payment - FP0	596000	1
80224216	DONE PRINT CRP-16 Mountain Top Pass		Fees + Payment - FP0	107010	1
81767467	RL:51 GLENWOOD DR:GRN: INSTALL DB T		Fees + Payment - FP0	107010	1
80312423	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	1
82904822	TL - FAWN TRL, #4 OLD LYME // DISC/		Fees + Payment - FP0	594030	1
82821477	APPT 8/29 - SL - 241 NEW HAVEN RD,		Fees + Payment - FP0	107010	1
82762874	COMP NTW 8/27/24* NORWALK, 12 OLIVE		Fees + Payment - FP0	107010	1
80839123	9A - DIG UP - APPROVED 11/9/2023		Fees + Payment - FP0	594030	1
82136510	BETHEL, WOOSTER, 101, Kavita Ravi		Fees + Payment - FP0	186010	1
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Fees + Payment - FP0	593050	0.00935536
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Fees + Payment - FP0	583280	0.02842349
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Fees + Payment - FP0	108030	0.26330227
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Fees + Payment - FP0	593010	0.11476847
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Fees + Payment - FP0	107010	0.47152927
82101331	TD941 2025 HADDAM - HIDDEN LAKE - 4		Fees + Payment - FP0	593020	0.11262114
82701345	FCOMP HAR OH 7/30 - [RAGOJS] 29 CHE		Fees + Payment - FP0	107010	1
81721118	5DD 2/26 AMM 326 STAFFORD AVE, BRIS		Fees + Payment - FP0	108030	1
81721120	5DD 2/26 AMM 659 BURLINGTON AVE, BR		Fees + Payment - FP0	108030	1
82131018	MG-P#171- MILL STREET (2) KILLINGLY		Fees + Payment - FP0	107010	1
82563841	CANCEL PER LISA UNDER THRESHOLD FOR		Fees + Payment - FP0	593040	1
80031569	MANCHESTER, 485 East MIDDLE, Pole#6		Fees + Payment - FP0	107010	1
80023820	3PA MR#1634912 (2 Poles) Billable,		Fees + Payment - FP0	107010	0.7
80023820	3PA MR#1634912 (2 Poles) Billable,		Fees + Payment - FP0	108030	0.2
80023820	3PA MR#1634912 (2 Poles) Billable,		Fees + Payment - FP0	593040	0.05
80023820	3PA MR#1634912 (2 Poles) Billable,		Fees + Payment - FP0	594030	0.05
80023829	DG P#1548 REARDON RD THOMPSON RPLC"		Fees + Payment - FP0	107010	1
80082263	CAR VS POLE - APPROVED 1/16/25		Fees + Payment - FP0	107010	1
80081463	9A - CAR VS POLE - APPROVED 11/22/2		Fees + Payment - FP0	107010	1
82993877	17 PAPER CHASE, S. WINDSOR - RECONN		Fees + Payment - FP0	594030	1
80094541	9A - CAR VS POLE - approved 12/27		Fees + Payment - FP0	107010	1
80021727	PD-270 BOSTON POST RD WATERFORD/ NE		Fees + Payment - FP0	107010	1
80064934	mcb - 9/24/24 APPLETON(61)		Fees + Payment - FP0	107010	1
80145586	**ALL WORK COMP** KM 9A POLE843 943		Fees + Payment - FP0	107010	1
80158772	**10/24/24 turnover 92 FLAX MILL RD		Fees + Payment - FP0	107010	1
82761778	SL - 50 RUMBERG RD, CHESHIRE - HH #		Fees + Payment - FP0	107010	1
82779022	* MRP - CD02299-02 - 12F49 - Reclo		Fees + Payment - FP0	107010	1
80178034	ALL WORK COMPLETE - GP - POLE 6490		Fees + Payment - FP0	107010	1
80956487	NEW GC LEDYARD, ALICE LANGEVIN, 18,		Fees + Payment - FP0	107010	1
80024917	CRP - 9/27 [BOISCBP] - GRANTVILLE R		Fees + Payment - FP0	107010	1
80023639	SD; DANBURY, MILL PLAIN, 103, **DOT		Fees + Payment - FP0	107010	0.65649327
80023639	SD; DANBURY, MILL PLAIN, 103, **DOT		Fees + Payment - FP0	108030	0.34350673
80029518	APPRENTICE GROUP MPB; 191 CHRISTIAN		Fees + Payment - FP0	108030	0.28174662
80029518	APPRENTICE GROUP MPB; 191 CHRISTIAN		Fees + Payment - FP0	593040	0.1485222
80029518	APPRENTICE GROUP MPB; 191 CHRISTIAN		Fees + Payment - FP0	107010	0.56973117
82091355	#AG 7/25 2CROM--4/15:24--6 Cortland		Fees + Payment - FP0	107010	1
82549509	TC 4 ARROWHEAD LN, GRN: PAD889 UPG		Fees + Payment - FP0	108030	0.1219664
82549509	TC 4 ARROWHEAD LN, GRN: PAD889 UPG		Fees + Payment - FP0	107010	0.8780336
82549510	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
82885428	MPB; 75 & 79 BACON POND RD, WOODBUR		Fees + Payment - FP0	107010	1
82880124	**DEMO FORM ATTACHED **KILLINGWORTH		Fees + Payment - FP0	108030	1
B1N28451	NORWALK 9S Corrective Maintenance -		Fees + Payment - FP0	570115	1
B1N28452	SHERWOOD 18P Corrective - CktSwitch		Fees + Payment - FP0	570115	1
82495770	PD-292 PEQUOT AVE N. LONDON/RMV UG		Fees + Payment - FP0	108030	1
82495848	*D&D* KA - Conv. 1725452 - Make Rea		Fees + Payment - FP0	107010	1
F2411112	Add Add'l Linemans' Lockers	Danielson add additonal Linemans' Lockers	Fees + Payment - FP0	107010	1
F2411113	Cheshire - Truck Canopy	Cheshire - Truck Canopy Design of Truck Canopy for additional parking.	Fees + Payment - FP0	107010	1
80531200	Chapel Rd 260, SW. Upgrade Pad 1055		Fees + Payment - FP0	107010	1
80031520	BE Conv#1665327-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.03012956
80031520	BE Conv#1665327-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.96987044
82793240	APPT 9/23 PM-53 NATURES EDGE COURT		Fees + Payment - FP0	107010	1
80022937	RC POLE 7638 RECONNECT OH SERVICE W		Fees + Payment - FP0	107010	1
80022939	*SYS PROJ* BF P5025 201 Williams St		Fees + Payment - FP0	107010	1
83037372	PM-BERLIN ST BERLIN-REPLACE ROTTED		Fees + Payment - FP0	107010	1
82905633	*D&D* JS - Conv. 1646829 - Make Rea		Fees + Payment - FP0	593020	1
82040929	4/4 CAR VS P#812 PORTLAND COBALT RD		Fees + Payment - FP0	107010	1
82329909	SCOTLAND, GAGER HILL, 0, Michael M		Fees + Payment - FP0	186010	1
82616730	22 S. MEADOW LN., ENFIELD - DISC/ R		Fees + Payment - FP0	594030	1
80684148	DONE PRINT MDB - SOUTH KENT, BULLS		Fees + Payment - FP0	107010	1
82987897	*SYS PROJ*Conv. 1632035 - Priority		Fees + Payment - FP0	593040	1
82987912	*D&D* Conv. 1632035 - Make Ready No		Fees + Payment - FP0	593040	0.06019443
82987912	*D&D* Conv. 1632035 - Make Ready No		Fees + Payment - FP0	593020	0.64323064
82987912	*D&D* Conv. 1632035 - Make Ready No		Fees + Payment - FP0	593050	0.29657493
82242602	TL - HONEY HILL RD, #72 EAST HADDAM		Fees + Payment - FP0	593040	1
82949084	15 DD BY 10/2/24 MPB, 2 PICKETT RD,		Fees + Payment - FP0	107010	1
82949085	PM-1241 FARMINGTON AVE BERLIN-DEMO		Fees + Payment - FP0	593010	0.03594536
82949085	PM-1241 FARMINGTON AVE BERLIN-DEMO		Fees + Payment - FP0	108030	0.96405464
82713165	9A CAR VS POLE - NON BILLABLE 10/7		Fees + Payment - FP0	107010	1
82679210	7/31 AP- 369 Hillhurst Ave, New Bri		Fees + Payment - FP0	107010	0.74690465
82679210	7/31 AP- 369 Hillhurst Ave, New Bri		Fees + Payment - FP0	108030	0.25309535
82396589	RM, 5 WAMPUM HILL RD - WESTON, NEW		Fees + Payment - FP0	107010	0.94739481
82396589	RM, 5 WAMPUM HILL RD - WESTON, NEW		Fees + Payment - FP0	593040	0.05260519
80180408	MJ 6/2 MRP - Install 2 GOABs - ROW		Fees + Payment - FP0	107010	1
82449256	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.99970346
82449256	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	596000	0.00029654
80363396	MADISON - ACORN (66) - DISC/RECON 2		Fees + Payment - FP0	594030	1
82431372	SL - 140 COUNTRY CLUB RD, CHESHIRE		Fees + Payment - FP0	107010	1
80399391	RR; OXFORD, CONDON, 47 COOK SHELTER		Fees + Payment - FP0	107010	1
81914459	9A CAR VS POLE - APPROVED 8/29/24		Fees + Payment - FP0	107010	1
82389458	RM, 10 CHESTNUT HILL RD, NORWALK!!		Fees + Payment - FP0	107010	0.78818182
82389458	RM, 10 CHESTNUT HILL RD, NORWALK!!		Fees + Payment - FP0	593040	0.21181818
81675043	RM, 16 HEMLOCK RIDGE, WESTON TEMP U		Fees + Payment - FP0	107010	1
80964307	*PROJ* Patrol, Sherman, P3		Fees + Payment - FP0	107010	1
82672206	MM 98 Ekonk Hill Rd POle#1160 off r		Fees + Payment - FP0	107010	1
82963460	JS - Conv. 1633887 - Make Ready Rei		Fees + Payment - FP0	107010	0.98576269
82963460	JS - Conv. 1633887 - Make Ready Rei		Fees + Payment - FP0	594030	0.01423731
82677172	*KTI* CD02222 - Pole integrity Repl		Fees + Payment - FP0	107010	1
80454779	4/11 9A SCARBOROUGH (25) ST -- U, H		Fees + Payment - FP0	107010	1
82942930	DG P#4243 INDIAN SRPING RD WOODSTOC		Fees + Payment - FP0	107010	1
82670450	NEW-JC-7/15/24--UNCASVILLE, RAYMOND		Fees + Payment - FP0	108030	0.30079033
82670450	NEW-JC-7/15/24--UNCASVILLE, RAYMOND		Fees + Payment - FP0	107010	0.69920967
80474155	MM 107 Rillbrook Rd Griswold 1/0 tp		Fees + Payment - FP0	593010	0.00694564
80474155	MM 107 Rillbrook Rd Griswold 1/0 tp		Fees + Payment - FP0	593040	0.08005313
80474155	MM 107 Rillbrook Rd Griswold 1/0 tp		Fees + Payment - FP0	107010	0.91300123
81721387	ALLWOOD(58) RD -- P2131, DARIEN, CT		Fees + Payment - FP0	107010	1
81647544	3PA MR#787606 (2 Locations) NP, NB		Fees + Payment - FP0	107010	1
82019957	Convo# 1596073 3rd Party Project -		Fees + Payment - FP0	107010	0.77000683
82019957	Convo# 1596073 3rd Party Project -		Fees + Payment - FP0	593040	0.22999317
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Fees + Payment - FP0	583280	0.02268628
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Fees + Payment - FP0	595000	0.00184601
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Fees + Payment - FP0	593050	0.01858663
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Fees + Payment - FP0	107010	0.95385906
82804763	*D&D*Conv. 1635741 - Make Ready Rei		Fees + Payment - FP0	596000	0.00302203
80349314	install UG service from HH #1291A 1		Fees + Payment - FP0	107010	1
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	593040	0.01189317
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	593050	0.01242238
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	107010	0.95023846
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	594030	0.00635054
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	593010	0.00280576
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	583280	0.0150747
80315573	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	595000	0.00121499
82181157	DL; POLE# 1668::HILLCREST:AVE::STAM		Fees + Payment - FP0	107010	1
81371750	JDB 12/15/23 9A POUND (25) ST -- M,		Fees + Payment - FP0	107010	1
82058613	POST CONSTRUCTION 4/5/24 145 HARBO		Fees + Payment - FP0	107010	1
80487308	* 15DD 8/2 WO1314161I-INT-78922-DG		Fees + Payment - FP0	594030	1
82489821	JDB 40 WHORTLEBEERY HILL RD REDDING		Fees + Payment - FP0	107010	1
80266455	*ASP* JA-CONV# 1285231-PriorityMake		Fees + Payment - FP0	107010	1
80968912	15DD 11/7 Jpt-0 New Britain Ave Pla		Fees + Payment - FP0	593040	0.0241644
80968912	15DD 11/7 Jpt-0 New Britain Ave Pla		Fees + Payment - FP0	108030	0.9758356
81558299	MG- P#1888-P#505532 BROOKLYN RD, CA		Fees + Payment - FP0	107010	1
81483691	9A CAR VS POLE - MNS - APPROVED 11/		Fees + Payment - FP0	108030	0.45184199
81483691	9A CAR VS POLE - MNS - APPROVED 11/		Fees + Payment - FP0	107010	0.54815801
81483692	TL - SALTAIRE DR, #19 OLD LYME // R		Fees + Payment - FP0	108030	1
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Fees + Payment - FP0	107010	0.99887484
82441572	RA CD02458-05 ROW 13B21/13B27 Sub t		Fees + Payment - FP0	594030	0.00112516

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82248204	UG 15D 12/31 - NEW BRITAIN, MYRTLE,		Fees + Payment - FP0	108030	0.05781358
82248204	UG 15D 12/31 - NEW BRITAIN, MYRTLE,		Fees + Payment - FP0	107010	0.94218642
81725197	GCC / NORTHWEST CORNER ROAD, NORTH		Fees + Payment - FP0	107010	1
81725199	SD; 95 MILL PLAIN RD DANBURY REMOVE		Fees + Payment - FP0	108030	1
82798381	COVENTRY, HIGH ST, 266, replace oh		Fees + Payment - FP0	107010	0.66828591
82798381	COVENTRY, HIGH ST, 266, replace oh		Fees + Payment - FP0	108030	0.33171409
80877152	Firehouse Rd 289, WL. OH 1/0 Quad 3		Fees + Payment - FP0	107010	1
82566638	9A 7/7 CAR VS POLE - RIVER(11		Fees + Payment - FP0	593040	1
82713026	**MM - *DEMO RECEIVED* - 20 VILLAGE		Fees + Payment - FP0	108030	1
82630409	AUSTIN DR 46, TOLLAND - DB FOUNDATI		Fees + Payment - FP0	594030	1
82568180	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	107010	0.99475925
82568180	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	596000	0.00524075
82508216	92 Scotland Ave, Madison - demo OH		Fees + Payment - FP0	108030	1
82508218	#AG 7/18 AVON, WINDSOR, 36, NEW UG		Fees + Payment - FP0	107010	1
81773130	SC: 1233 EAST PUTNAM AVE GRN, METER		Fees + Payment - FP0	107010	1
82254214	Cust Appt 7/10/24 JFC - LITCHFIELD,		Fees + Payment - FP0	596000	1
80927260	NEW GC LEDYARD, MARTYS, 21, Whitney		Fees + Payment - FP0	107010	1
82436132	AP- 405 Lincoln St- P#98905- replac		Fees + Payment - FP0	107010	1
82585370	7/10/24 640 FEDERAL RD BROOKFIELD		Fees + Payment - FP0	107010	1
82713018	#AG 8/5 MANCHESTER, DEMING, RT 30 @		Fees + Payment - FP0	107010	1
81978678	43 ANDREIS TRAIL, SOUTH WINDSOR - D		Fees + Payment - FP0	594030	1
81916394	TEMP-R TC 359 NORTH ST, GRN: P#7588		Fees + Payment - FP0	108030	1
80309467	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
80362963	*HAWK*JS - Conv. 1292639 - Make Rea		Fees + Payment - FP0	107010	1
80292689	RL:690: RIVERSVILLE RD, GRN; Replac		Fees + Payment - FP0	107010	1
80449805	MIDDLETOWN, WASHINGTON, 392,		Fees + Payment - FP0	107010	1
81248845	MG-P#1504-LISBON(514) RD- CANTERBUR		Fees + Payment - FP0	107010	1
82353344	*Demo Rec* DJM. 90 MORNINGSIDE DR W		Fees + Payment - FP0	108030	1
81641711	pr 1/31 CRP-468 Steele rd NH, chang		Fees + Payment - FP0	107010	1
81727449	JD; 1033 NEWFIELD AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
80351006	37 WHORTLEBERRY HILL ROAD REDDING		Fees + Payment - FP0	107010	1
80665812	8/19/23 JUDD (234) RD BLDG B-- 2585		Fees + Payment - FP0	593040	1
82208497	156 McVeagh Rd, Westbrook - Westbro		Fees + Payment - FP0	107010	0.98931563
82208497	156 McVeagh Rd, Westbrook - Westbro		Fees + Payment - FP0	593040	0.01068437
80133311	COMP REWRITE REQUIRED MERIDEN CD0		Fees + Payment - FP0	107010	1
80392604	DONE WTG FOR PD RPT 9/17/25 (TH) 8/		Fees + Payment - FP0	107010	1
81732386	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82090252	JDB 42 WHIPSTICK RD RIDGEFIELD 1599		Fees + Payment - FP0	594030	0.26031974
82090252	JDB 42 WHIPSTICK RD RIDGEFIELD 1599		Fees + Payment - FP0	593040	0.02956353
82090252	JDB 42 WHIPSTICK RD RIDGEFIELD 1599		Fees + Payment - FP0	108030	0.71011673
81955975	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80232692	JO-Conv#1253358-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
82832207	Thunderbolt Rd, East Granby. DB Pri		Fees + Payment - FP0	107010	1
80469489	*PROJ* Patrol 14K6- Suffield-P1-2		Fees + Payment - FP0	107010	1
80910649	DEEP RIVER/, BRIDGE ST/13Q SUB/REPL		Fees + Payment - FP0	107010	1
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Fees + Payment - FP0	593040	0.01848406
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Fees + Payment - FP0	583280	0.13745252
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Fees + Payment - FP0	593010	0.03465074
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Fees + Payment - FP0	593050	0.1925139
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Fees + Payment - FP0	108030	0.28395993
80432698	UPGRADE XF ON POLE 6146, INSTALL 1		Fees + Payment - FP0	107010	0.33293885
82629299	*SYS PROJ* CD02222 Pole Integrity R		Fees + Payment - FP0	107010	1
80475454	GEHRING RD 247, TOLLAND - 400A UPGR		Fees + Payment - FP0	107010	1
81859459	RM, 17 CRICKET LN (WESTON RD) WESTO		Fees + Payment - FP0	107010	1
82989399	APPT 3/10 JRP - 177 Dunham Pl SOG R		Fees + Payment - FP0	107010	1
81553515	FTR P.2627 Fresh Meadow Rd Monroe		Fees + Payment - FP0	107010	1
81634728	15 DD 3/18/24 SD; NEW SVC 3 LAUREL		Fees + Payment - FP0	107010	1
82181078	RM, 10 SHADYBROOK LN, NORWALK!! set		Fees + Payment - FP0	107010	1
81335497	NEEDS REWRITE AND VERIFY-**Extend P		Fees + Payment - FP0	584280	0.00635934
81335497	NEEDS REWRITE AND VERIFY-**Extend P		Fees + Payment - FP0	107010	0.99364066
81378698	*D&D*Conv. 1465775 - Make Ready Non		Fees + Payment - FP0	107010	1
82980293	DM - 33 MOUNTAINVIEW RD EAST HAMPTO		Fees + Payment - FP0	107010	1
82980294	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	1
81076002	print 11/1 EVW - 165 Thompson Dr, T		Fees + Payment - FP0	108030	1
80031328	NEED MUNI B4 6/9 ! DAISYMAE - 80 S		Fees + Payment - FP0	593040	0.08300271
80031328	NEED MUNI B4 6/9 ! DAISYMAE - 80 S		Fees + Payment - FP0	107010	0.91699729
80031329	DOne Print BJQ - GOSHEN, BEACH, 26,		Fees + Payment - FP0	107010	1
80047229	Valid 11/20/24 UG DEPT- AP- 148 Bla		Fees + Payment - FP0	107010	1
82678207	Need new HH in front of Unit 19B --		Fees + Payment - FP0	107010	1
ISMDG011	Install Meters & Dev (pre-cap/CFI)	Install Meters & Dev (pre-cap/CFI) - Balmer, Melanie	Fees + Payment - FP0	580000	1
80401838	#LA APPT 10/26 GDK W HTFD, 141 WEST		Fees + Payment - FP0	107010	0.5074933
80401838	#LA APPT 10/26 GDK W HTFD, 141 WEST		Fees + Payment - FP0	108030	0.4925067
80022591	Print ** DEMO FORM ATTACHED**JFC -		Fees + Payment - FP0	108030	1
80058374	MES- AVON, STONEFIELD, 20, 400a		Fees + Payment - FP0	107010	1
82311988	MIDDLETOWN, KELSEY, 409, Waldemar B		Fees + Payment - FP0	107010	1
80187224	CD02564 Segment 7 Minor Storm MN24A		Fees + Payment - FP0	593040	0.00232692
80187224	CD02564 Segment 7 Minor Storm MN24A		Fees + Payment - FP0	107010	0.99767308
82159932	MAYFLOWER HILL RD 13, STAFFORD - NE		Fees + Payment - FP0	107010	1
82968408	COMP CCC 09/19/24 - HOT! WOODBURY,		Fees + Payment - FP0	107010	1
82488813	WRTN COMPLETE VAN CEDARFIELD(		Fees + Payment - FP0	107010	1
82653963	MCB - 48 BARBARA ST WTBY - RPLC 65'		Fees + Payment - FP0	108030	0.2480889
82653963	MCB - 48 BARBARA ST WTBY - RPLC 65'		Fees + Payment - FP0	107010	0.7519111
82096291	*SYS PRJ* Convo #1596015 3rd Party		Fees + Payment - FP0	593020	1
		SO END NETWORK PROTECTOR SENSOR PART OF THE DIGITAL GRID RELAY PROJECT - SOUTH END 1G THE SENSORS ARE BEING ADDED TO THE NW PROTECTOR RELAYS BEING INSTALLED THROUGHOUT CONNECTICUT. SENSORS CANNOT OPERATE WITHOUT THE NW PROTECTOR RELAYS			
SE1GNWSN	SO END 1G NW PROTECTOR SENSOR	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
82737185	NON BILLABLE - PR NOT FOUND/low wir		Fees + Payment - FP0	108030	0.19537679
82737185	NON BILLABLE - PR NOT FOUND/low wir		Fees + Payment - FP0	107010	0.53943597
82737185	NON BILLABLE - PR NOT FOUND/low wir		Fees + Payment - FP0	593040	0.26518724
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Fees + Payment - FP0	593010	0.00034787
83020040	PH 1 CON 40 100% Reimb 53-196-oh wo		Fees + Payment - FP0	107010	0.99965213
82750681	EVW - 8/3/24 [CLEAVJJ] - FAIRCHILD(		Fees + Payment - FP0	108030	0.51422239
82750681	EVW - 8/3/24 [CLEAVJJ] - FAIRCHILD(		Fees + Payment - FP0	593040	0.10077577
82750681	EVW - 8/3/24 [CLEAVJJ] - FAIRCHILD(		Fees + Payment - FP0	583280	0.38500185
82834786	POLE 10 MISSING - COMP CCC 10/03/24		Fees + Payment - FP0	107010	0.00784213
82834786	POLE 10 MISSING - COMP CCC 10/03/24		Fees + Payment - FP0	108030	0.00670652
82834786	POLE 10 MISSING - COMP CCC 10/03/24		Fees + Payment - FP0	596000	0.98545135
82834789	WILLINGTON, LOHSE, 41, Bryan Fitzge		Fees + Payment - FP0	186010	1
80082877	MIDDLEBURY, MARNEY, 94, COREY THOMP		Fees + Payment - FP0	597000	1
83021097	**1CS**WRTN - DM - REPLACE POLE 2		Fees + Payment - FP0	107010	1
81667219	2/2/24 30 PLEASANT HILL RD NEWTOWN		Fees + Payment - FP0	107010	0.81720237
81667219	2/2/24 30 PLEASANT HILL RD NEWTOWN		Fees + Payment - FP0	108030	0.18279763
82861844	TT TC 10 GOLF CLUB RD, GRN: P#75851		Fees + Payment - FP0	107010	1
83027794	KG Conv#1654149-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02248128
83027794	KG Conv#1654149-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97751872
83033230	RM, BLDG-6 615-620 FOXBORO - NORW		Fees + Payment - FP0	594030	1
80024841	1		Fees + Payment - FP0	107010	1
80884904	Done appt 10/25 JFC - LITCHFIELD, W		Fees + Payment - FP0	108030	0.14284472
80884904	Done appt 10/25 JFC - LITCHFIELD, W		Fees + Payment - FP0	107010	0.85715528
82981928	9/10/24 PRI DB OLD LANTERN RD NEW M		Fees + Payment - FP0	107010	1
80107755	NEW LONDON, EASTERN, 42, PATRICIO M		Fees + Payment - FP0	586000	1
82898801	COMP TOL 9/12/24* COVENTRY, 2478 MA		Fees + Payment - FP0	107010	1
81119485	RM, 71 TOILSOME AVE, NORWALK - TEMP		Fees + Payment - FP0	107010	1
81119487	EAST HADDAM, WEST, 235,		Fees + Payment - FP0	107010	1
82702763	CC; OXFORD, GREAT OAK RD, 50 (CUSTO		Fees + Payment - FP0	107010	1
82981638	*D&D* FA - Conv. 1695910 - Make Rea		Fees + Payment - FP0	593040	1
82930950	Done Cust Appt 10/16/24 EVW - 9 Dee		Fees + Payment - FP0	107010	1
24ETR003	ETR -NAUGATUCK, CT	ETR -NAUGATUCK, CT	Fees + Payment - FP0	107010	1
24ETR004	ETR -WATERTOWN, CT	ETR -WATERTOWN, CT	Fees + Payment - FP0	107010	1
24ETR006	ETR -BETHANY, CT	ETR -BETHANY, CT	Fees + Payment - FP0	107010	1
24ETR007	ETR -BETHEL, CT	ETR -BETHEL, CT	Fees + Payment - FP0	107010	1
24ETR008	ETR -DANBURY, CT	ETR -DANBURY, CT	Fees + Payment - FP0	107010	1
83025524	NEW-JD-9/13/24--PRESTON, LAKEVIEW,		Fees + Payment - FP0	108030	1
83025527	JLB 65 TOKENEKE RD DARIEN OH SVC TO		Fees + Payment - FP0	107010	1
SHELRP11	WINSTEAD SHELTER	WINSTEAD SHELTER REPLACEMENT	Fees + Payment - FP0	108030	0.20243035
SHELRP11	WINSTEAD SHELTER	WINSTEAD SHELTER REPLACEMENT	Fees + Payment - FP0	107010	0.79756965
82948929	EAST HAMPTON, LONG HILL, 63, CARLOS		Fees + Payment - FP0	107010	1
82948936	GOVERNOR'S HWY., S. WINDSOR - MOVE		Fees + Payment - FP0	107010	1
82574421	15DD 9/5 Jpt-147 Gridley St Bristol		Fees + Payment - FP0	107010	1
83026726	*D&D*Conv. 1635776- PRIORITY Make R		Fees + Payment - FP0	596000	1
83026824	MANCHESTER, 30 DESOUSA, HH3742B, In		Fees + Payment - FP0	107010	1
82943979	*SYS PROJ* 3PA Convo#1619464 Priori		Fees + Payment - FP0	596000	0.54834743
82943979	*SYS PROJ* 3PA Convo#1619464 Priori		Fees + Payment - FP0	593020	0.45165257
80024570	GDK 09/25-RSO-[JEZOUKM]-MILO PECK(		Fees + Payment - FP0	107010	1
82881667	APPT 10/23 555 PRESTON AVE, MERIDEN		Fees + Payment - FP0	107010	1
80022279	Tinker Dr 12, Windsor Locks. Replac		Fees + Payment - FP0	107010	1
81926755	Printneed HH CRP - 203 REACHING HIL		Fees + Payment - FP0	107010	1
81926780	print 3/27 CRP-119 Newfield rd WIN,		Fees + Payment - FP0	108030	0.90394811
81926780	print 3/27 CRP-119 Newfield rd WIN,		Fees + Payment - FP0	593040	0.09605189
82906266	SL - 27 Elaine Ct, Prospect - (Frnt		Fees + Payment - FP0	107010	1
82893207	JK>POLE 1416--OH DISC / REC FOR 200		Fees + Payment - FP0	593050	1
11FLUV24	CT Elec D Fleet Capital Blanket WO	CT Electric Distribution 2024 Blanket Work Order for Fleet Vehicle UVL's.	Fees + Payment - FP0	107010	1
81249409	5 DD 12/13* Jpt-40 Matthews St Bris		Fees + Payment - FP0	107010	1
82767155	9A - 8/10 - RSO - [RIVERA] - BURNHA		Fees + Payment - FP0	107010	1
80022699	OAC- EVERSOURCE YARD RMV 1/0 TPX DB		Fees + Payment - FP0	107010	0.7131238
80022699	OAC- EVERSOURCE YARD RMV 1/0 TPX DB		Fees + Payment - FP0	108030	0.2868762
82289499	*SYS PROJ*Frontier Inspection Pole		Fees + Payment - FP0	107010	1
81635306	15 DD BY 8/2/24 SD; 47 CARMEN HILL		Fees + Payment - FP0	107010	1
82982560	JDB 131 CROSS HWY REDDING PAD 472 I		Fees + Payment - FP0	594260	0.21505298
82982560	JDB 131 CROSS HWY REDDING PAD 472 I		Fees + Payment - FP0	108030	0.43369139
82982560	JDB 131 CROSS HWY REDDING PAD 472 I		Fees + Payment - FP0	107010	0.35125562
82995710	COMPLETED DL; 9/12: 690 CANAL ST,		Fees + Payment - FP0	107010	1
82610930	3PA MR#1619430 (3 poles) NP, NB Man		Fees + Payment - FP0	107010	1
82610931	**MM - 295 PONUS RIDGE, NEW CANAAN		Fees + Payment - FP0	107010	1
82912048	Newberry Rd 74, East Windsor. 3PH p		Fees + Payment - FP0	108030	0.04189585
82912048	Newberry Rd 74, East Windsor. 3PH p		Fees + Payment - FP0	107010	0.95178197
82912048	Newberry Rd 74, East Windsor. 3PH p		Fees + Payment - FP0	593010	0.00632217
80022512	TL - HEMINGWAY RD, #18 NIANTIC // C		Fees + Payment - FP0	593010	0.04409185
80022512	TL - HEMINGWAY RD, #18 NIANTIC // C		Fees + Payment - FP0	108030	0.95590815
82118655	DIGUP - HARWINTON (451) AVE BLDG 3-		Fees + Payment - FP0	594030	1
81256584	NEW JD GALES FERRY, GLENWOODS, 17,		Fees + Payment - FP0	593040	0.03604294
81256584	NEW JD GALES FERRY, GLENWOODS, 17,		Fees + Payment - FP0	108030	0.18015573
81256584	NEW JD GALES FERRY, GLENWOODS, 17,		Fees + Payment - FP0	107010	0.78380132
81915425	Muni Horseshoe Dr 6, East Granby. D		Fees + Payment - FP0	594030	1
81801056	MG-P#-WO 16432747-INT-91271-DG UPGR		Fees + Payment - FP0	583280	0.20181032
81801056	MG-P#-WO 16432747-INT-91271-DG UPGR		Fees + Payment - FP0	107010	0.41355316
81801056	MG-P#-WO 16432747-INT-91271-DG UPGR		Fees + Payment - FP0	108030	0.38463652
82119883	COLCHESTER, STANAVAGE, 84, DAVID NE		Fees + Payment - FP0	108030	1
82165645	4/29/24 TURNOVER 90 LAZY BROOK MONR		Fees + Payment - FP0	107010	1
82536698	EVW - 69 Millerton Rd, Salisbury P#		Fees + Payment - FP0	108030	1
82213370	TURNOVER ** 5/8/24 ROXBURY RD, WOO		Fees + Payment - FP0	107010	0.98944007
82213370	TURNOVER ** 5/8/24 ROXBURY RD, WOO		Fees + Payment - FP0	593040	0.01055993
80514396	JMM *POST CONSTRUCTION* 1144 AMITY		Fees + Payment - FP0	593040	1
81594030	MG-P#1307-BAILEY HILL (721) RD KILL		Fees + Payment - FP0	593040	0.1449817
81594030	MG-P#1307-BAILEY HILL (721) RD KILL		Fees + Payment - FP0	107010	0.8550183
82330695	JD; 6 WALNUT RIDGE CT STAMFORD; 200		Fees + Payment - FP0	107010	1
82132169	TL - GRASSY HILL RD, #390 LYME // R		Fees + Payment - FP0	108030	1
80607426	15D 3/27 AMM 283 (aka 299) MAIN ST,		Fees + Payment - FP0	107010	0.79242624
80607426	15D 3/27 AMM 283 (aka 299) MAIN ST,		Fees + Payment - FP0	108030	0.20757376
80803169	250C WEHTERSFIELD AVE HTFD INSTL 50		Fees + Payment - FP0	108030	0.01504606
80803169	250C WEHTERSFIELD AVE HTFD INSTL 50		Fees + Payment - FP0	107010	0.97550393
80803169	250C WEHTERSFIELD AVE HTFD INSTL 50		Fees + Payment - FP0	584280	0.00945002
81288907	12/2/23 SHIFT FTR P.274 MOOSE HILL		Fees + Payment - FP0	107010	1
80998375	SC: 24 WINDROSE WAY GRN, DEMO UG TE		Fees + Payment - FP0	107010	1
80998376	10/18/23 TOM THUMB LN DANBURY		Fees + Payment - FP0	107010	1
80665803	MPB; 4 PEACEABLE ST, REDDING - DEMO		Fees + Payment - FP0	108030	1
82235223	Bramble Bush Cir 133 & 135, East Gr		Fees + Payment - FP0	107010	1
82744917	Print CRP - 07/25 (RSO - McGRABJ) M		Fees + Payment - FP0	107010	1
82396716	Print CRP-25 Applegate Ln CTN, new		Fees + Payment - FP0	107010	1
82396717	** MM - 317 PARK ST, NEW CANAAN - D		Fees + Payment - FP0	108030	1
82700895	SL - 280 PATTON DR, CHESHIRE - (FRN		Fees + Payment - FP0	107010	1
82035841	EAST HARTFORD,0 Hamilton St, Pole#4		Fees + Payment - FP0	107010	1
82413787	TD903 29 N Hillside Ln Monroe		Fees + Payment - FP0	584280	0.2165251
82413787	TD903 29 N Hillside Ln Monroe		Fees + Payment - FP0	107010	0.17094512
82413787	TD903 29 N Hillside Ln Monroe		Fees + Payment - FP0	108030	0.61252978
81853349	LEBANON, GOSHEN HILL, 23, install t		Fees + Payment - FP0	107010	1
80905050	KD - EVENT #5159414 REPLC SVC P 145		Fees + Payment - FP0	107010	0.59822395
80905050	KD - EVENT #5159414 REPLC SVC P 145		Fees + Payment - FP0	108030	0.40177605
82275716	DG P#1521 33 TOTEM POLE RD THOMPSON		Fees + Payment - FP0	107010	1
80021830	25 SOMERSET DRIVE MIDDLEBURY		Fees + Payment - FP0	107010	1
82165879	Print CRP- Belden rd BUR, fuse and		Fees + Payment - FP0	107010	1
82359763	EVW - 8 Luta Hgts, Sharon P#1823 IN		Fees + Payment - FP0	107010	1
82930827	9A CAR VS POLE - NON-BILLABLE - STO		Fees + Payment - FP0	108030	0.00172632
82930827	9A CAR VS POLE - NON-BILLABLE - STO		Fees + Payment - FP0	107010	0.99827368
80684450	15DD 4/30 Newberry Rd 24, EW. Upgra		Fees + Payment - FP0	593040	1
80768774	NEW PRESTON, MYFIELD, 27,		Fees + Payment - FP0	107010	1
83014449	CUST APPT 11/14/24 DANBURY, ABBOTT,		Fees + Payment - FP0	107010	0.75674214
83014449	CUST APPT 11/14/24 DANBURY, ABBOTT,		Fees + Payment - FP0	108030	0.24325786
83014450	RL:191 FIELD POINTRD:GRN. OH TEMP F		Fees + Payment - FP0	107010	1
80837717	** P5573 ADD CUT OUTS AND REWIRE XF		Fees + Payment - FP0	107010	1
82586391	PD- COLMAN ST NEW LONDON/TAP ON CAM		Fees + Payment - FP0	107010	1
82586392	BF--NEW LONDON, COLMAN, 375, Justin		Fees + Payment - FP0	107010	1
83034291	OLD		Fees + Payment - FP0	107010	1
80866455	9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
81636015	OAC-141 GREENFIELD STREET HARTFORD-		Fees + Payment - FP0	108030	0.39473354

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81636015	OAC-141 GREENFIELD STREET HARTFORD-		Fees + Payment - FP0	107010	0.52626959
81636015	OAC-141 GREENFIELD STREET HARTFORD-		Fees + Payment - FP0	593040	0.07899687
82587607	ES MANCHESTER, 20 TAYLOR ST - S2614		Fees + Payment - FP0	107010	1
80110063	644 Mulberry Point Rd, GF- Rmv Ols S		Fees + Payment - FP0	108030	1
80379019	9A - CAR VS POLE (NEED PD REPORT)		Fees + Payment - FP0	107010	1
82002185	MANSFIELD, WORMWOOD HILL RD, 112, n		Fees + Payment - FP0	107010	1
82581544	VJT - MIDDLEBURY, WHITE, 47, STAC1		Fees + Payment - FP0	107010	1
80023143	WRTN--JK-HH89E (LAWN BOX)--DISC / R		Fees + Payment - FP0	594030	1
80162297	KG Conv#1654108-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7
80162297	KG Conv#1654108-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.2
80162297	KG Conv#1654108-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05
80162297	KG Conv#1654108-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05
82974560	43 Hartford Ave, Madison - demo OH		Fees + Payment - FP0	108030	1
80958996	15DD 8/8 ** MRP - 263 Brooksvale Rd		Fees + Payment - FP0	107010	1
82708501	JD; 49 RYAN ST STAMFORD; DEMO OH 3P		Fees + Payment - FP0	108030	1
82131022	install C/O style 600 amps disconne		Fees + Payment - FP0	107010	1
80157201	JONATHAN TRUMBULL		Fees + Payment - FP0	107010	0.81140084
80157201	JONATHAN TRUMBULL		Fees + Payment - FP0	108030	0.00212224
80157201	JONATHAN TRUMBULL		Fees + Payment - FP0	593010	0.09247898
80157201	JONATHAN TRUMBULL		Fees + Payment - FP0	593040	0.06787394
80157201	JONATHAN TRUMBULL		Fees + Payment - FP0	583280	0.02612401
80043874	MATERIAL MM - 25 SLAWSON CT -- U, W		Fees + Payment - FP0	107010	1
82950968	NEW-JD-5/3/24--NORTH STONINGTON, OL		Fees + Payment - FP0	108030	0.23413909
82950968	NEW-JD-5/3/24--NORTH STONINGTON, OL		Fees + Payment - FP0	107010	0.76586091
82950972	WRTN - DM - 9/6 MAIN ST GLASTONBURY		Fees + Payment - FP0	107010	0.19734738
82950972	WRTN - DM - 9/6 MAIN ST GLASTONBURY		Fees + Payment - FP0	108030	0.80265262
82927238	* DO W/ 18448738 S. BROAD ST, MERI		Fees + Payment - FP0	108030	0.96407903
82927238	* DO W/ 18448738 S. BROAD ST, MERI		Fees + Payment - FP0	593010	0.03592097
80084867	POST(515) RD E -- PAD 54, WESTPORT		Fees + Payment - FP0	107010	0.95711078
80084867	POST(515) RD E -- PAD 54, WESTPORT		Fees + Payment - FP0	594030	0.04288922
80056121	5DD 10/16 **DEMO REC - EMERGENT** H		Fees + Payment - FP0	108030	1
80187471	DG P#4633 EASTFORD RD WOODSTOCK FRN	1756 BLACK POND RD / EASTFORD RD / RTE 198, WOODSTOCK<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80497253	MJG - CD01956-01 - Convert Wanda D		Fees + Payment - FP0	107010	0.9932471
80497253	MJG - CD01956-01 - Convert Wanda D		Fees + Payment - FP0	593010	0.0067529
80031360	DG PAD#257/HH#257A LOT 9 DONOVAN DR		Fees + Payment - FP0	107010	1
80031361	9A - DIG UP - 05/30 - nonbillable -		Fees + Payment - FP0	594030	0.95241309
80031361	9A - DIG UP - 05/30 - nonbillable -		Fees + Payment - FP0	107010	0.04758691
82820532	08-19-24 TURNOVER EVENT 5490500 - 9		Fees + Payment - FP0	593020	1
83013726	3PA MR#1655707 (1 Location) Non-Pri		Fees + Payment - FP0	596000	1
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Fees + Payment - FP0	107010	0.43457343
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Fees + Payment - FP0	583280	0.05784615
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Fees + Payment - FP0	593040	0.39493706
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Fees + Payment - FP0	593010	0.05174825
82316992	*ASP* TW - Conv. 1485202 - Make Rea		Fees + Payment - FP0	594030	0.0608951
82622136	9A CAR VS POLE - APPROVED 9/4/25		Fees + Payment - FP0	593040	1
80021715	JDB 9 POPLAR RD -- 5055, RIDGEFIELD		Fees + Payment - FP0	107010	1
80588692	CAR V POLE - WRONG RPT RCVD NEED PR		Fees + Payment - FP0	108030	1
81088398	WO 15113639- INT-86996-DG UPGRADE F		Fees + Payment - FP0	107010	1
80024313	MM - 15 LORDS HILL WAY -- 23875, WI		Fees + Payment - FP0	107010	1
82988492	Apprentices 15 DD BY 11/20/24 RC P		Fees + Payment - FP0	107010	1
82904543	NEW-JC-8/20/24---LEDYARD, APPLEWOOD		Fees + Payment - FP0	107010	0.92514712
82904543	NEW-JC-8/20/24---LEDYARD, APPLEWOOD		Fees + Payment - FP0	584280	0.01541
82904543	NEW-JC-8/20/24---LEDYARD, APPLEWOOD		Fees + Payment - FP0	594030	0.05944288
80998663	RL:8 ROCKWOOD LANE SPUR:GRN: UPGARD		Fees + Payment - FP0	107010	0.79356496
80998663	RL:8 ROCKWOOD LANE SPUR:GRN: UPGARD		Fees + Payment - FP0	108030	0.20643504
81925991	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	594030	0.06579158
81925991	CAR VS POLE- NO PR FOUND - NON-BILL		Fees + Payment - FP0	593040	0.93420842
82987188	09/11/24 OVERLOOK (24) AVE -- 1437,		Fees + Payment - FP0	107010	0.7500502
82987188	09/11/24 OVERLOOK (24) AVE -- 1437,		Fees + Payment - FP0	108030	0.24299498
82989104	*D&D*Conv. 1633628 - PRIORITY Make		Fees + Payment - FP0	596000	1
82974853	SC: 14 SELBY PL STAM, 200A OH SVC U		Fees + Payment - FP0	108030	0.25832923
82974853	SC: 14 SELBY PL STAM, 200A OH SVC U		Fees + Payment - FP0	107010	0.74167077
82905969	PRINT CRP-5 W Simsbury rd CTN, OH-U		Fees + Payment - FP0	108030	0.23018966
82905969	PRINT CRP-5 W Simsbury rd CTN, OH-U		Fees + Payment - FP0	107010	0.76981034
82234890	15D 4/22 Jpt-347 Lake Ave Bristol P		Fees + Payment - FP0	593040	0.3003643
82234890	15D 4/22 Jpt-347 Lake Ave Bristol P		Fees + Payment - FP0	107010	0.6996357
82829086	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82430518	PUTNAM, PROVIDENCE, 413, Paul Micha		Fees + Payment - FP0	186010	1
82277530	9 GERBER BLVD., VERNON - EXTEND PR		Fees + Payment - FP0	108030	0.05181336
82277530	9 GERBER BLVD., VERNON - EXTEND PR		Fees + Payment - FP0	584280	0.02991594
82277530	9 GERBER BLVD., VERNON - EXTEND PR		Fees + Payment - FP0	107010	0.9182707
82930063	08/31-RSO-BURKRP-KEENEY(595)		Fees + Payment - FP0	107010	1
82252619	MG-PAD#544/HH#544A-VALLEY VIEW (2)		Fees + Payment - FP0	107010	1
80022883	CHESTER - DOCK RD (61) - REPLACE R		Fees + Payment - FP0	108030	0.4000043
80022883	CHESTER - DOCK RD (61) - REPLACE R		Fees + Payment - FP0	107010	0.5999957
81571374	1203 Great Hill Rd, GF- DG Job- Shi		Fees + Payment - FP0	107010	1
82937925	FCOMP PROPERTY DAMAGE (DIG UP)-UG-A		Fees + Payment - FP0	107010	1
82678929	PM-928 FARMINGTON AVE BERLIN-CUSTOM		Fees + Payment - FP0	107010	0.94221128
82678929	PM-928 FARMINGTON AVE BERLIN-CUSTOM		Fees + Payment - FP0	593040	0.05778872
80103744	Griffin Rd 100, Suffield. New OH/DB		Fees + Payment - FP0	107010	1
80436824	9A CAR VS GUY WIRE		Fees + Payment - FP0	593040	1
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Fees + Payment - FP0	593040	0.00350671
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Fees + Payment - FP0	108030	0.01347138
82585650	DG P#1163 210 CHILDS HILL RD WOODST		Fees + Payment - FP0	107010	0.98302191
80867005	*PROJ* Patrol, Scotland, P3		Fees + Payment - FP0	107010	1
80867149	*PROJ* Patrol, Stafford, P3		Fees + Payment - FP0	107010	1
80867150	work completed in field - 9/25 CAR		Fees + Payment - FP0	594030	0.08368383
80867150	work completed in field - 9/25 CAR		Fees + Payment - FP0	107010	0.91631617
82804488	MA-Conv#1653976-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
81962863	15 DD BY 4/15/24 RC POLE 3655 REPLA		Fees + Payment - FP0	108030	0.34168355
81962863	15 DD BY 4/15/24 RC POLE 3655 REPLA		Fees + Payment - FP0	107010	0.65831645
81720029	DJM. 21 LONG LOTS RD WESTPORT. REPL		Fees + Payment - FP0	107010	1
82804185	MCB - 1646 HIGHLAND AVE WTBY - REMO		Fees + Payment - FP0	108030	0.22169014
82804185	MCB - 1646 HIGHLAND AVE WTBY - REMO		Fees + Payment - FP0	107010	0.77830986
80434427	Pine Ridge Dr 72, Andover. pri ext,		Fees + Payment - FP0	107010	1
81070504	KILLINGWORTH - FOLLOW UP TO RESAG N		Fees + Payment - FP0	107010	1
80162341	PLAINS RD 252, TOLLAND - NEW 200A O		Fees + Payment - FP0	107010	1
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Fees + Payment - FP0	107010	0.91892967
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Fees + Payment - FP0	594030	0.04648094
81172179	1/08 RDISP AVON, 5 W MAIN ST - O' N		Fees + Payment - FP0	584280	0.03458939
82597987	15 dd by 9/4/24 BM; MONROE, WHEELER		Fees + Payment - FP0	107010	0.77830986
82597987	15 dd by 9/4/24 BM; MONROE, WHEELER		Fees + Payment - FP0	108030	0.22169014
80115484	1/12 CAR VS POLE-DISTRICT UNABLE TO		Fees + Payment - FP0	107010	1
80028991	MM 41 Spaulding Rd Plainfield P#373		Fees + Payment - FP0	107010	1
80067563	5DD 10/21 JFM-DEMO/ REMOVE OH SVC-1		Fees + Payment - FP0	108030	1
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Fees + Payment - FP0	107010	0.98721661
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Fees + Payment - FP0	583280	0.00666823
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Fees + Payment - FP0	108030	0.00054493
82013101	OK PER FLOTAT 11/21- NEW BF INSTALL		Fees + Payment - FP0	593010	0.00557022
81295278	12/2/23 SHIFT ES P.F8217 CHESTNUT		Fees + Payment - FP0	107010	1
80021883	JSG - 09/21 (PIRRODJ) #107:CENTER H		Fees + Payment - FP0	107010	1
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	107010	0.99645198
80185140	DG P#235 107 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	593010	0.00354802
82702774	24 TANKERHOOSEN RD, VERNON-Remove t		Fees + Payment - FP0	107010	1
82702775	3PA MR#1619442 (1 Location) Non-Pri		Fees + Payment - FP0	107010	1
80091853	SC: 46 CARRIGLEA DR GRN, 100A UG TE		Fees + Payment - FP0	107010	1
82981043	COMP NTW 9/24/24* REMOVAL* WILTON,		Fees + Payment - FP0	108030	0.47066849
82981043	COMP NTW 9/24/24* REMOVAL* WILTON,		Fees + Payment - FP0	596000	0.52933151
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Fees + Payment - FP0	107010	0.93547019
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Fees + Payment - FP0	593040	0.03666406
82981046	*D&D* BC - Conv. 1691520 - Make Rea		Fees + Payment - FP0	593050	0.02786575
82508894	06/28/24 - 9A - WYASSUP (274) RD --		Fees + Payment - FP0	107010	1
80082826	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80022409	PM-154 PORTERS PASS BERLIN-REPLACE		Fees + Payment - FP0	107010	1
82995123	3PA MR#1655707 (4 Locations) Non-Pr		Fees + Payment - FP0	107010	1
82311710	*Demo Rec* EAST HARTFORD, 148 COLUM		Fees + Payment - FP0	108030	1
80046537	9A CAR VS POLE - NON BILLABLE - STO		Fees + Payment - FP0	107010	1
80038056	BM; OXFORD, OXFORD, 84T, Ed Sakl,WR		Fees + Payment - FP0	107010	0.79469615
80038056	BM; OXFORD, OXFORD, 84T, Ed Sakl,WR		Fees + Payment - FP0	593040	0.20530385
81256858	PRINT 11/29 JFC - WATERTOWN, SPERRY		Fees + Payment - FP0	107010	1
80115074	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.7
80115074	Third Party Make Ready Non-Billable		Fees + Payment - FP0	108030	0.2
80115074	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.05
80115074	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.05
80510140	MERIDEN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
81994590	TEMP-I TC 11 WINTERSET RD, GRN: P#7		Fees + Payment - FP0	107010	1
82207375	WINDHAM, MAIN, 635, Town of Windham		Fees + Payment - FP0	107010	1
80629207	replace N129-2X,U321 network unit w		Fees + Payment - FP0	107010	1
82833922	8/21 ROUTE 32 (931) NORTH FRANKLIN		Fees + Payment - FP0	593020	1
82833924	TURNPIKE RD 343, SOMERS - OH/DB FOU		Fees + Payment - FP0	594030	1
80030131	*AWC*Conv. 1274069 - Make Ready Non		Fees + Payment - FP0	107010	1
80024245	9/28/24--FOXWOODS GRAND PEQUOT ENTR		Fees + Payment - FP0	107010	1
82943506	COMP NTW 10/31/24* REMOVAL HOLD TIL		Fees + Payment - FP0	108030	1
PSTK1011	Preferred Stock	Preferred StockNT011	Fees + Payment - FP0	238160	1
82881286	5DD 11/7 JRP - 78 Winchester Dr SOG		Fees + Payment - FP0	107010	1
82694905	AG---zCROM--7/19/24--75 Willow Bro		Fees + Payment - FP0	108030	1
82694907	&ZK - WINDSOR (DB 3PH 200A Svc) - 4		Fees + Payment - FP0	107010	1
82622682	MM 26 Sterling Ridge Ln Sterling Pa		Fees + Payment - FP0	107010	1
81727245	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80401121	WINDSOR LOCKS LED FLOODS - (119W 4E		Fees + Payment - FP0	107010	1
80999545	JLB 1 BUTTONWOOD LN TAP ON SVC FOR		Fees + Payment - FP0	107010	1
82853772	**MM - 6 MCFADDEN DR WILTON - RPL P		Fees + Payment - FP0	107010	1
82989935	ML - Conv. 1678339 - Make Ready Non		Fees + Payment - FP0	107010	1
80024781	9A - CAR VS POLE - APPROVED 5/16/20		Fees + Payment - FP0	107010	1
82525395	KILLINGWORTH - INST #2 OH TPX SVC -		Fees + Payment - FP0	107010	1
80081831	**1CS***DM - 4 ALGER RD EAST HADDAM		Fees + Payment - FP0	108030	0.17759224
80081831	**1CS***DM - 4 ALGER RD EAST HADDAM		Fees + Payment - FP0	107010	0.82240776
81553522	29 Conway Dr, GF- Rmv Oh Svc, Ins D		Fees + Payment - FP0	108030	0.17945989
81553522	29 Conway Dr, GF- Rmv Oh Svc, Ins D		Fees + Payment - FP0	107010	0.82054011
80023729	COMP NTW 10/02/24* NEW BRITAIN,66 W		Fees + Payment - FP0	107010	1
82277669	05/22/24 - 9A CAR VS P#2234 - DURHA		Fees + Payment - FP0	107010	1
80024407	#5DD 10/7 COVENTRY, HEMLOCK POINT D		Fees + Payment - FP0	108030	1
81489073	**NEWFIELD ST- R.O.W. WORK- CD02383		Fees + Payment - FP0	107010	1
83013556	comp--9A TRUCK VS WIRES /TURNOVER 8		Fees + Payment - FP0	107010	1
PSTK1911	Preferred Stock	Preferred StockDIST11	Fees + Payment - FP0	238420	1
80021946	CUST APPT 10/23/24 MPB; 245 TOPHET		Fees + Payment - FP0	108030	1
82213362	MM 244 Snake Meadow Hill Rd Pole#12		Fees + Payment - FP0	107010	1
82653658	SL - 31 SOUTHPOND CIR, CHESHIRE - V		Fees + Payment - FP0	107010	1
80522088	APPT 8/29 Jpt-249 Terryville Rd Bri		Fees + Payment - FP0	107010	1
82981339	JD; 191 URSUAL PL STAMFORD; REMOVE		Fees + Payment - FP0	108030	0.7839941
82981339	JD; 191 URSUAL PL STAMFORD; REMOVE		Fees + Payment - FP0	596000	0.2160059
80510139	MERIDEN LED FLOODS (119W 19EA)		Fees + Payment - FP0	107010	1
82936765	08/29/24 - 9A -MILK (105) ST -- 218		Fees + Payment - FP0	593040	1
81974396	SOUTH WINDSOR, BOURBON ST, 0, new p		Fees + Payment - FP0	107010	1
80022911	COMP NTW 11/1/24* * REMOVAL ** DANB		Fees + Payment - FP0	108030	1
82737330	KTI WM; NEW MILFORD, ASPETUCK RIDGE		Fees + Payment - FP0	107010	1
80024440	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
82995559	*SYS PROJ*Conv. 1633567 - PRIORITY		Fees + Payment - FP0	596000	1
82995560	5DD 9/30 AP- 74 Wightman Rd, New Br		Fees + Payment - FP0	107010	0.76586091
82995560	5DD 9/30 AP- 74 Wightman Rd, New Br		Fees + Payment - FP0	108030	0.23413909
80023183	MAR - 366 Cherry St, Naugatuck CT,		Fees + Payment - FP0	107010	0.93728847
80023183	MAR - 366 Cherry St, Naugatuck CT,		Fees + Payment - FP0	593040	0.06271153
81898679	15DD 4/24 AMM 63 GRIDLEY ST, BRISTO		Fees + Payment - FP0	107010	1
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Fees + Payment - FP0	107010	0.97932715
83034790	3PA MR#1619452 (14 poles) NP, NB Ma		Fees + Payment - FP0	593040	0.02067285
80396811	MC 280 RAILROAD HILL ST B6.23 CAN		Fees + Payment - FP0	107010	1
81900226	JD; 28 SAWMILL RD STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
80022656	fcomp garden L ST HARTFORD MH #4322		Fees + Payment - FP0	594030	1
82083184	prit 4/18 EVW - 251 Canaan Rd, Sali		Fees + Payment - FP0	107010	1
81301988	MCB - REPLC 10K CUTOUTS W/ 10K VACU		Fees + Payment - FP0	107010	1
82994349	*JLB; POLE-PRIORITY REJECT 9 Oak Pa		Fees + Payment - FP0	107010	1
80507660	*D&D*Conv. 1263368 - Make Ready Rei		Fees + Payment - FP0	107010	1
24ETR052	ETR -NORWALK, CT	ETR -NORWALK, CT	Fees + Payment - FP0	107010	1
24ETR053	ETR -REDDING , CT	ETR -REDDING , CT	Fees + Payment - FP0	107010	1
24ETR054	ETR -RIDGEFIELD, CT	ETR -RIDGEFIELD, CT	Fees + Payment - FP0	107010	1
82886726	*D&D*Conv. 1635698 - Make Ready Non		Fees + Payment - FP0	594030	0.55898068
82886726	*D&D*Conv. 1635698 - Make Ready Non		Fees + Payment - FP0	593040	0.44101932
82276151	COMP HAR 07/10/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82943520	***MJP / CD02530 / Maher Rd / STM /		Fees + Payment - FP0	107010	1
82664304	Print EVW - 101 Dibble St, Torringt		Fees + Payment - FP0	107010	1
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Fees + Payment - FP0	594030	0.16665553
82664426	15D 6/9JRP - 1300 S Main St SOG Ins		Fees + Payment - FP0	107010	0.83334447
81005485	15 DD BY 1/10/24 WQ, NEW MILFORD, M		Fees + Payment - FP0	107010	1
82694310	ML - Conv. 1627724 - Make Ready Rei		Fees + Payment - FP0	107010	1
81720082	DJM. 77 NORTH AVE WESTPORT. REPLACE		Fees + Payment - FP0	107010	1
82142936	TEMP-R TC 47 RIDGE ST, GRN: P# 8014		Fees + Payment - FP0	108030	1
82994175	Print CRP-14 Applegate ln CTN, new		Fees + Payment - FP0	107010	1
82994178	9A- CAR VS POLE- APPROVED 4/11		Fees + Payment - FP0	593040	1
80043734	*D&D*Conv. 1633713 - Make Ready Non		Fees + Payment - FP0	593040	0.13627331
80043734	*D&D*Conv. 1633713 - Make Ready Non		Fees + Payment - FP0	107010	0.51862501
80043734	*D&D*Conv. 1633713 - Make Ready Non		Fees + Payment - FP0	594030	0.34510169
83026249	Bridge #00612 - Rt 202 Torrington		Fees + Payment - FP0	593040	0.05
83026249	Bridge #00612 - Rt 202 Torrington		Fees + Payment - FP0	594030	0.05
83026249	Bridge #00612 - Rt 202 Torrington		Fees + Payment - FP0	107010	0.7
83026249	Bridge #00612 - Rt 202 Torrington		Fees + Payment - FP0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80025006	*DEMO REC* 10 E. SHORE RD., ELLINGT		Fees + Payment - FP0	108030	1
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Fees + Payment - FP0	108030	0.00319538
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Fees + Payment - FP0	107010	0.91966132
80025008	RM, -INT-94452-DG UPGRADE FOR 13 DE		Fees + Payment - FP0	583280	0.0771433
81360712	PM-RECONDUCTOR PRIMARY OLD FAIRWOOD		Fees + Payment - FP0	107010	1
82989532	122 Seaside Ave, GF- Rmv Oh Midspan		Fees + Payment - FP0	108030	1
82006916	4/3 9A CAR VS P#6818 N MAIN (40) ST		Fees + Payment - FP0	107010	1
80046663	JFC - 9A - 204 QUASSAPAUG RD, WOODB		Fees + Payment - FP0	593040	1
82879538	DL; 355 SOUNDVIEW AVE --P#6997, STA		Fees + Payment - FP0	107010	0.79636458
82879538	DL; 355 SOUNDVIEW AVE --P#6997, STA		Fees + Payment - FP0	108030	0.20363542
80483106	9A CAR VS POLE - NO CONTACT INFO, N		Fees + Payment - FP0	593040	1
81120156	RC POLE 2503 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
80683886	JMM-JPT-1701 HIGHLAND AVE CHESHIRE-		Fees + Payment - FP0	107010	1
82713308	DONE Print EVW - 235 Dibble St, Tor		Fees + Payment - FP0	107010	1
81159494	* AP- 305 East Cedar St, Newington-		Fees + Payment - FP0	107010	1
82000869	3 BILLINGS RD., SOMERS - ENERGIZE C		Fees + Payment - FP0	108030	0.30078403
82000869	3 BILLINGS RD., SOMERS - ENERGIZE C		Fees + Payment - FP0	107010	0.69921597
80040795	APPT 12/17/24 PRINT BJQ - LITCHFIEL		Fees + Payment - FP0	108030	0.50795244
80040795	APPT 12/17/24 PRINT BJQ - LITCHFIEL		Fees + Payment - FP0	107010	0.49204756
82767919	MG-P#KILLINGLY, HARTFORD (1497) PIK		Fees + Payment - FP0	107010	1
82904688	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	593040	1
81263159	PD-423 WILLIAMS ST N. LONDON/REMV O		Fees + Payment - FP0	108030	1
80080843	Wormwood Hill Rd 609, Mansfield. Re		Fees + Payment - FP0	107010	1
81719534	DONE appt 2/28 BJQ - KENT, MACEDONI		Fees + Payment - FP0	108030	0.31836599
81719534	DONE appt 2/28 BJQ - KENT, MACEDONI		Fees + Payment - FP0	107010	0.52955542
81719534	DONE appt 2/28 BJQ - KENT, MACEDONI		Fees + Payment - FP0	593050	0.15207859
81719651	JC-2/5/24---LEDYARD, MARTYS, 24 and		Fees + Payment - FP0	107010	1
82276016	COMP HAR 07/10/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80527047	5DD 11/28 JFM- NEW 200A DB SVC - 31		Fees + Payment - FP0	107010	1
80951257	10/8 - 465 HAZARD AVE, ENFIELD CT A		Fees + Payment - FP0	107010	1
80383678	reprint 10/30 JFC - GUILDS HOLLOW(		Fees + Payment - FP0	107010	1
82743098	SD; SHERMAN, ROUTE 37, 15,		Fees + Payment - FP0	107010	1
82609334	5DD 7/22 JFM-DEMO/REMOVE OH SVC - 4		Fees + Payment - FP0	108030	1
81082460	JLB 6 FAIRMEAD RD DARIEN OH SVC DEM		Fees + Payment - FP0	108030	1
81126918	*D&D*WQ, STHBY, P-47P67 W. PURCHASE		Fees + Payment - FP0	107010	1
80507829	JLS CD01720, KDS, ROW 006, Windsor,		Fees + Payment - FP0	107010	1
80851807	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80871415	GRANBY, HARNESS, 7,		Fees + Payment - FP0	107010	1
82936034	9a OK to close-09/02-RSO-[KELLEJJ]-		Fees + Payment - FP0	593040	1
81552702	JDB 197 OLD STAGECOACH RD -- 3329,		Fees + Payment - FP0	107010	1
82201718	Print JSG - WO 17352314, INT-93118,		Fees + Payment - FP0	107010	1
80949854	CAR VS POLE - APPROVED 3/19/24		Fees + Payment - FP0	107010	1
80442258	DG P#734 GROSVENOR RD POMFRET CLP S		Fees + Payment - FP0	107010	1
80055329	AG - 15DD 11/4 SIMSBURY, CARVER, 2,		Fees + Payment - FP0	107010	1
81088541	* AP- 54 Robbins Ave, Newington- P9		Fees + Payment - FP0	107010	1
82131176	*D&D*Conv#1653002-PriorityMakeReady		Fees + Payment - FP0	583280	0.33191283
82131176	*D&D*Conv#1653002-PriorityMakeReady		Fees + Payment - FP0	596000	0.66808717
82131260	WRTN COMPLETE OCONNELL RD COLCHESTE		Fees + Payment - FP0	107010	1
81512095	CUST APPT 2/6/24 RC POLE 780 REPLAC		Fees + Payment - FP0	108030	0.39501704
81512095	CUST APPT 2/6/24 RC POLE 780 REPLAC		Fees + Payment - FP0	107010	0.60498296
81512097	DG P#847 88 PROVIDENCE PIKE PUTNAM		Fees + Payment - FP0	108030	1
80358512	*JFM- 138 HOLLYBERRY LN -P13976, PL		Fees + Payment - FP0	107010	1
82180985	AE/JD; POLE-PRIORITY REJECT 50 Stan		Fees + Payment - FP0	107010	1
82702468	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	107010	1
82241909	* SL - 84 PLUMB AVE, MERIDEN - (FR		Fees + Payment - FP0	107010	1
82863453	1640 JOHN FITCH BLVD SOUTH WINDSOR		Fees + Payment - FP0	107010	1
80845061	URD 3260-PM-SHERRY LN BERLIN-SINGLE		Fees + Payment - FP0	107010	1
80333728	15 DD BY 11/29/22 BM; OXFORD, CORTL		Fees + Payment - FP0	107010	0.70587603
80333728	15 DD BY 11/29/22 BM; OXFORD, CORTL		Fees + Payment - FP0	594030	0.29412397
80177275	APP 15 DD BY 8/18/22 MPB; 93 UMPAWA		Fees + Payment - FP0	107010	1
81446402	OLD SAYBROOK, OLD SEA, 60/install d		Fees + Payment - FP0	107010	1
80064092	*D&D* Convo# 1634905 3rd Party Proj		Fees + Payment - FP0	593020	0.12405785
80064092	*D&D* Convo# 1634905 3rd Party Proj		Fees + Payment - FP0	593040	0.21560224
80064092	*D&D* Convo# 1634905 3rd Party Proj		Fees + Payment - FP0	596000	0.66033991
80289195	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
82277957	PM-BRIDGEHAMPTON XING FARMINGTON-IN		Fees + Payment - FP0	107010	1
82177575	COVENTRY, RILEY MOUNTAIN, 128, repl		Fees + Payment - FP0	107010	1
82887995	ID: 3559 8/20 - RSO - [RAGOJS]: HOM		Fees + Payment - FP0	594030	0.04361906
82887995	ID: 3559 8/20 - RSO - [RAGOJS]: HOM		Fees + Payment - FP0	107010	0.95638094
80922570	MDB-CD01840 WATERBURY WATER CO. 11S		Fees + Payment - FP0	107010	1
80454250	4/10 9A P#3599 STAFFORD(1096)		Fees + Payment - FP0	107010	1
82665892	DIGUP - APPROVED 2/3/25		Fees + Payment - FP0	594030	1
82311547	JK>HH226A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80527030	5DD 11/28 JFM -NEW 200A DB SVC-25 H		Fees + Payment - FP0	107010	1
82537959	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80227039	SR-Conv#1253364-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80837496	Jpt-Highland Ave Cheshire (Frnt)P18		Fees + Payment - FP0	107010	1
80018136	DONE PRINT BJQ - LITCHFIELD, MILTON		Fees + Payment - FP0	107010	1
81779069	MG-P#329--BROOKLYN FRONT (2)ST-CONN		Fees + Payment - FP0	107010	1
82246814	1/5/25-non billable under $200 - 5/		Fees + Payment - FP0	593050	1
81361361	pr 12/18 EVW - 165 Sharon Rd, Lakev		Fees + Payment - FP0	108030	1
80918155	TC 10 SOUTH CROSSWAY, GRN: P#9289 I		Fees + Payment - FP0	107010	1
80421842	MIDDLETOWN, FREEMAN, , SHADRACH MAT		Fees + Payment - FP0	107010	1
81469235	early pole pr 2/22 BJQ - CORNWALL B		Fees + Payment - FP0	107010	1
82284075	COMP HAR 06/17/24 - POLE INSTALL* L		Fees + Payment - FP0	107010	1
80990673	work completed in field - 10/17 DIG		Fees + Payment - FP0	107010	1
82237033	COMP TOL 6/25/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82359752	PD-34 MULLEN HILL RD WATERFORD/DISC		Fees + Payment - FP0	594030	1
82904981	SL - 21 Heritage Dr, Prospect - Pad		Fees + Payment - FP0	593040	1
80376368	completed by MJ HARVEST LANE SOUTHI		Fees + Payment - FP0	107010	1
82796992	OLD SAYBROOK, 215 ELM ST//ASSIST FR		Fees + Payment - FP0	593010	1
80138265	APPRENTICES 8/15/22 TURNOVER 9A 307		Fees + Payment - FP0	107010	1
83025808	Jpt-131 N Main St Bristol MH77 Remo		Fees + Payment - FP0	108030	0.90243396
83025808	Jpt-131 N Main St Bristol MH77 Remo		Fees + Payment - FP0	596000	0.09756604
82060010	LA APPT 10/22 GDK WINDSOR, 33 CLOVE		Fees + Payment - FP0	593040	0.03490691
82060010	LA APPT 10/22 GDK WINDSOR, 33 CLOVE		Fees + Payment - FP0	108030	0.31781915
82060010	LA APPT 10/22 GDK WINDSOR, 33 CLOVE		Fees + Payment - FP0	107010	0.64727394
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	593050	0.20626901
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	594030	0.21019327
80373739	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	593040	0.58353772
82200376	9A UNKNOWN CAR VS PAD - NONBILLABLE		Fees + Payment - FP0	107010	1
82119932	print 4/23 CORNWALL BRIDGE, WARREN		Fees + Payment - FP0	108030	1
82995859	MM - 1258 SMITH RIDGE RD, NEW CANAA		Fees + Payment - FP0	108030	0.14396122
82995859	MM - 1258 SMITH RIDGE RD, NEW CANAA		Fees + Payment - FP0	107010	0.85603878
80029574	COMPLETE 9A GREAT HILL RD SEYMOUR V		Fees + Payment - FP0	107010	0.77825174
80029574	COMPLETE 9A GREAT HILL RD SEYMOUR V		Fees + Payment - FP0	593040	0.22174826
80029576	JLB 74 OLD KINGS HWY S DARIEN OH 10		Fees + Payment - FP0	107010	1
82348880	TEMP-R TC 127 BYRAM SHORE RD, GRN:		Fees + Payment - FP0	108030	1
80611919	DG P#18 173 CASSIDY RD POMFRET FRNT		Fees + Payment - FP0	107010	1
81651859	22 Pepperwood Ct, Madison - Install		Fees + Payment - FP0	107010	1
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Fees + Payment - FP0	593040	0.01265995
81693651	ASP-STD - 11N81 - Hamilton Dr/Whipp		Fees + Payment - FP0	107010	0.98734005
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.95449827
82750665	*D&D*Conv#1653972-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.04550173
80455026	WQ; 96 & 42 W PURCHASE RD, SOUTHBUR		Fees + Payment - FP0	107010	1
81242763	CD01840 Reconductoring 11S15 w/556		Fees + Payment - FP0	107010	1
81628359	MM 58 Green Hollow Rd Plainfield Po		Fees + Payment - FP0	108030	0.9602602
81628359	MM 58 Green Hollow Rd Plainfield Po		Fees + Payment - FP0	593040	0.0397398
80140528	9A - CAR VS POLE - APPROVED 8/29/23		Fees + Payment - FP0	107010	1
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Fees + Payment - FP0	107010	0.40058218
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Fees + Payment - FP0	108030	0.210927
81256818	TL - HOPE ST, #28 NIANTIC // COMPLE		Fees + Payment - FP0	593040	0.38849082
82532664	APPT SET 09/05/24BM; BROOKFIELD, WI		Fees + Payment - FP0	594030	1
81634145	MJ-5DD 2/23 -JRP - 1130 West St SOG		Fees + Payment - FP0	593040	0.01366238
81634145	MJ-5DD 2/23 -JRP - 1130 West St SOG		Fees + Payment - FP0	108030	0.98633762
82828378	*D&D* BC - Conv. 1719637 - Make Rea		Fees + Payment - FP0	107010	0.86755397
82828378	*D&D* BC - Conv. 1719637 - Make Rea		Fees + Payment - FP0	594030	0.13244603
81132816	5DD 1/9- PM-164 RIVER RD FARMINGTON		Fees + Payment - FP0	593040	0.07216426
81132816	5DD 1/9- PM-164 RIVER RD FARMINGTON		Fees + Payment - FP0	107010	0.92783574
82143679	Done Print 136 WELLSFORD DR GOSHEN		Fees + Payment - FP0	107010	0.43797206
82143679	Done Print 136 WELLSFORD DR GOSHEN		Fees + Payment - FP0	108030	0.56202794
81042323	WOODLAND SPRINGS 55, STAFFORD - WES		Fees + Payment - FP0	107010	1
80258790	MR; ***APPT- TUES- 8/16, RAIN 8/17*		Fees + Payment - FP0	108030	0.17452906
80258790	MR; ***APPT- TUES- 8/16, RAIN 8/17*		Fees + Payment - FP0	107010	0.82547094
80005846	RM, 5 PHILLIPS ST - NORWALK, !!BLDG		Fees + Payment - FP0	107010	1
81674120	APPR ***VERIFY IIN FIELD- POSSIBLY		Fees + Payment - FP0	108030	0.53196025
81674120	APPR ***VERIFY IIN FIELD- POSSIBLY		Fees + Payment - FP0	107010	0.46803975
80666474	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82214985	JTR, 239 OLD FARMS RD APT 6B-- PAD7		Fees + Payment - FP0	594030	1
80388828	NEED TO REFUND		Fees + Payment - FP0	107010	1
82742359	COMP NTW 9/30/24* REMOVAL ** BETH		Fees + Payment - FP0	108030	1
82575536	*SYS PROJ*BD - Conv. 1695916 - PRIO		Fees + Payment - FP0	596000	1
24ETR151	ETR -ASHFORD, CT	ETR -ASHFORD, CT	Fees + Payment - FP0	107010	1
82459533	CUST APPT 9/10/24 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
82459563	Projects CD02419 AJC Beacon Falls S		Fees + Payment - FP0	107010	0.99815467
82459563	Projects CD02419 AJC Beacon Falls S		Fees + Payment - FP0	593040	0.00184533
80435557	PM-61 BROWNSTONE RD BERLIN-PAD#154-		Fees + Payment - FP0	107010	1
82436877	15D 2/12 PM-5 SPRING ST MIDDLEFIELD		Fees + Payment - FP0	107010	1
81185357	DJM. CHARCOAL HILL(8) RD --		Fees + Payment - FP0	593020	1
80612057	NONBILLABLE - UNDER $200 (TH) 9A -		Fees + Payment - FP0	593040	1
81518855	9A - 01/07 (MIGLIA) OLD TOWN(		Fees + Payment - FP0	107010	1
81576843	JLB HOPE(93) ST -- P6540, STAMFORD		Fees + Payment - FP0	596000	0.09671211
81576843	JLB HOPE(93) ST -- P6540, STAMFORD		Fees + Payment - FP0	107010	0.76182839
81576843	JLB HOPE(93) ST -- P6540, STAMFORD		Fees + Payment - FP0	108030	0.1414595
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Fees + Payment - FP0	593040	0.05604854
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Fees + Payment - FP0	593050	0.32951569
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Fees + Payment - FP0	107010	0.51629069
82879124	* 61 OLD STAGECOACH RD, MERIDEN -		Fees + Payment - FP0	108030	0.09814508
82488352	15DD 7/31 AC-33 JUNIOR RD, FARMINGT		Fees + Payment - FP0	107010	1
81595478	JD; RALSEY(105) RD -- 6068, STAMFO		Fees + Payment - FP0	107010	0.7783101
81595478	JD; RALSEY(105) RD -- 6068, STAMFO		Fees + Payment - FP0	108030	0.2216899
82457023	Wisteria Ln 51, Suffield. DB Svc 4/		Fees + Payment - FP0	107010	1
80831662	SC: 17 KNOBLOCH LN STAM, REPAIR BAD		Fees + Payment - FP0	108030	0.39998672
80831662	SC: 17 KNOBLOCH LN STAM, REPAIR BAD		Fees + Payment - FP0	107010	0.60001328
80334065	PRINT EVW - 60 White Hollow Rd, Sal		Fees + Payment - FP0	108030	1
80450123	PM-PEPPER BUSH LN NEWINGTON-REPLACE		Fees + Payment - FP0	594030	1
82131588	Juniper Dr 8, Granby. Upgrade Pad #		Fees + Payment - FP0	108030	0.47585375
82131588	Juniper Dr 8, Granby. Upgrade Pad #		Fees + Payment - FP0	584280	0.52414625
80889408	9A CAR VS POLE - APPROVED 11/4/24		Fees + Payment - FP0	107010	1
81010410	RL:180 BYRAM SHORE RD:GRN DEMO OH S		Fees + Payment - FP0	108030	1
82387998	JD; 69 DOGWOOD LN STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.26947441
82387998	JD; 69 DOGWOOD LN STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.73052559
81611911	APPRENTICES Print JFC - WALNUT HILL		Fees + Payment - FP0	108030	0.20386822
81611911	APPRENTICES Print JFC - WALNUT HILL		Fees + Payment - FP0	107010	0.60198038
81611911	APPRENTICES Print JFC - WALNUT HILL		Fees + Payment - FP0	593040	0.1941514
82868303	3PA MR# 1634898 (8 poles) Non Prior		Fees + Payment - FP0	107010	1
82652339	9A - CAR VS POLE - APPROVED 4/9/25		Fees + Payment - FP0	107010	1
80022379	*D&D* TPA Netspeed LLC CONCO# 16194		Fees + Payment - FP0	596000	1
82700344	FCOMP HAR OH 7/29 - 200 PHOENIX CRO		Fees + Payment - FP0	593040	0.76922444
82700344	FCOMP HAR OH 7/29 - 200 PHOENIX CRO		Fees + Payment - FP0	107010	0.23077556
82524436	APPT 7/8-JFM - DEMO-REMOVE SVC/REMO		Fees + Payment - FP0	108030	0.97424165
82524436	APPT 7/8-JFM - DEMO-REMOVE SVC/REMO		Fees + Payment - FP0	584280	0.01293265
82524436	APPT 7/8-JFM - DEMO-REMOVE SVC/REMO		Fees + Payment - FP0	593040	0.0128257
81629174	COMP TOL 4/8/24* BROOKLYN-SCHOOL ST		Fees + Payment - FP0	596000	1
82347219	NONBILLABLE (TH) 9A - CAR VS POLE 8		Fees + Payment - FP0	593040	1
82931233	50 Cedarcroft Dr, Madison - Disc/Re		Fees + Payment - FP0	594030	1
82931237	COMP HAR 09/18/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82944988	APPT 9/19 GDK MANCHESTER, 100 BUCKL		Fees + Payment - FP0	593040	1
80022073	JMS- WEST HARTFORD 245 PROSPECT AVE		Fees + Payment - FP0	107010	1
83032791	MCB) 9A - E MAIN ST CAR VS PAD 899		Fees + Payment - FP0	593040	0.35912566
83032791	MCB) 9A - E MAIN ST CAR VS PAD 899		Fees + Payment - FP0	584280	0.64087434
82167088	SD; demo received- DANBURY, KING, 4		Fees + Payment - FP0	108030	1
82167090	#AG 5/1 WEST SIMSBURY, 370A MOUNTAI		Fees + Payment - FP0	108030	1
82167091	Lakeview Dr 459, West Suffield. Rem		Fees + Payment - FP0	108030	1
80025116	BF - P1276 - 52 Denison Ave, New Lo		Fees + Payment - FP0	107010	1
82905102	8/29/24 TURNOVER BRUSHY HILL(50) R		Fees + Payment - FP0	107010	1
82136790	5DD 5/2 Jpt-0 New Britain Ave Plain		Fees + Payment - FP0	108030	1
82944255	COMP TOL 9/16/24* FIXTURE CHANGE-BR		Fees + Payment - FP0	107010	1
82944256	PD-83 HUNTINGTON ST N. LONDON/UPGD		Fees + Payment - FP0	594030	1
82810332	3 SUSAN CIR., ENFIELD - REMOVE SLAC		Fees + Payment - FP0	593040	1
82810422	WINDSOR LOCKS, HAMILTON RD, 30,remo		Fees + Payment - FP0	593010	1
80488877	NEW BF work complete 5/30/23 SCHOOL		Fees + Payment - FP0	108030	0.17496109
80488877	NEW BF work complete 5/30/23 SCHOOL		Fees + Payment - FP0	107010	0.82503891
82240438	15DD 10/28 PM-40 PENNY BROOK LN BER		Fees + Payment - FP0	107010	0.76586091
82240438	15DD 10/28 PM-40 PENNY BROOK LN BER		Fees + Payment - FP0	108030	0.23413909
80866986	*PROJ* Patrol, Salem, P3		Fees + Payment - FP0	107010	1
81921971	BC- CD02359 - 47N9 PILC Replacement		Fees + Payment - FP0	107010	1
82975312	COMP NTW 9/13/24* HOT! PROSPECT-52		Fees + Payment - FP0	107010	1
83028098	RM, 6 RANGE RD - NORWALK, !! NEW 40		Fees + Payment - FP0	107010	1
82833148	*D&D*Conv. 1635759 - Make Ready Non		Fees + Payment - FP0	107010	1
81679173	**MM - 955 WEST RD, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
82175975	APPRENTICES WM; NEW PRESTON, SHORE,		Fees + Payment - FP0	108030	1
80158045	DONE PRINT JFC - BETHLEHEM, TOWN LI		Fees + Payment - FP0	107010	1
80186919	CAR VS POLE - SOC RESPONSE - NO RPR		Fees + Payment - FP0	107010	1
81475795	MAR - PINECREST (16) DR -- 1567, PR		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80023779	391 MOUNTAIN RD, CHESHIRE. FLICKER		Fees + Payment - FP0	107010	0.79300368
80023779	391 MOUNTAIN RD, CHESHIRE. FLICKER		Fees + Payment - FP0	108030	0.20699632
83037395	DG P#PT1 MAIN ST PORTLAND SET POLE,		Fees + Payment - FP0	593010	0.07316152
83037395	DG P#PT1 MAIN ST PORTLAND SET POLE,		Fees + Payment - FP0	107010	0.92683848
83037396	DG P#2873 176 STAWICKI RD THOMPSON		Fees + Payment - FP0	107010	0.82896577
83037396	DG P#2873 176 STAWICKI RD THOMPSON		Fees + Payment - FP0	108030	0.17103423
82442803	DB-CD02459-03, UG work 15L69, Bokum		Fees + Payment - FP0	594030	0.99996956
82442803	DB-CD02459-03, UG work 15L69, Bokum		Fees + Payment - FP0	594010	0.00003044
80023724	*D&D*Conv. 1635811 - Make Ready Non		Fees + Payment - FP0	593040	1
80023726	zRH--5/20/24--2418 Main St BLDG 7 *		Fees + Payment - FP0	107010	1
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Fees + Payment - FP0	107010	0.90045181
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Fees + Payment - FP0	584280	0.02008744
81529396	NEW JD STONINGTON, MARY HALL SUBDIV		Fees + Payment - FP0	594030	0.07946075
82967741	RL:11 ALMIRA DR --VERION SET NEW P		Fees + Payment - FP0	107010	1
82415027	15DD 8/13 AMM 110 GINO DR, BRISTOL.		Fees + Payment - FP0	107010	1
82029072	Car vs Pole - APPROVED 5/16/24		Fees + Payment - FP0	593040	1
80969986	JFC - WARREN, 186 MELIUS, 0, AP UT		Fees + Payment - FP0	107010	1
		XTRAN Pilot CT Winsted - changed to Mianus XTRAN Pilot CT Mianus 16Q 205 River Rd Ext. Greenwich, CT Radio shelter			
XTRNCT02	XTRAN PIlot CT Mianus 16Q		Fees + Payment - FP0	107010	1
83035238	3PA Convo#1619489 Non-Priority, Cro		Fees + Payment - FP0	107010	1
80054102	9A CAR V POLE		Fees + Payment - FP0	107010	1
81482979	KILLINGWORTH - 110 OH TPX SVC INSTA		Fees + Payment - FP0	107010	1
81482981	EVW - 46 Fairchild Rd, Sharon P#886		Fees + Payment - FP0	107010	0.54247473
81482981	EVW - 46 Fairchild Rd, Sharon P#886		Fees + Payment - FP0	108030	0.45752527
82793103	MDB - WATERBURY, MEADOW, 333,		Fees + Payment - FP0	107010	0.7
82793103	MDB - WATERBURY, MEADOW, 333,		Fees + Payment - FP0	108030	0.2
82793103	MDB - WATERBURY, MEADOW, 333,		Fees + Payment - FP0	593040	0.05
82793103	MDB - WATERBURY, MEADOW, 333,		Fees + Payment - FP0	594030	0.05
81488130	SC: 6 NYSELIUS PLACE STAM, 200A OH		Fees + Payment - FP0	107010	1
81488131	FCOMP ASP NEW RD AVON Y-28701-2024		Fees + Payment - FP0	107010	1
82634793	9A CAR VS POLE - NON BILLABLE - UND		Fees + Payment - FP0	593040	1
82720971	Project AJC CD02318 2025 Westrn Sma		Fees + Payment - FP0	107010	1
80114363	*ASP* JS - Conv. 1182198 - PRIORITY		Fees + Payment - FP0	593040	1
82371863	6/6 (GEMBEJC & NORIGE) LEBANON(		Fees + Payment - FP0	107010	1
82521837	EA-Conv#1669335-MAkeReadyNonReimb-C		Fees + Payment - FP0	107010	0.38475154
82521837	EA-Conv#1669335-MAkeReadyNonReimb-C		Fees + Payment - FP0	593040	0.61524846
80022987	*SYS PROJ* BF P96 - 30 Coleman St,		Fees + Payment - FP0	107010	1
80904728	JD; 373 HAVILAND RD STAMFORD; FTR R		Fees + Payment - FP0	107010	1
80071759	EJC 41 New Cheshire Rd, Meriden P#8		Fees + Payment - FP0	107010	1
80094346	TORRINGTON, EASTWOOD, 126, Sean Par	-	Fees + Payment - FP0	586000	1
81951260	[O/H SEEN] z WETH, 414 HIGHLAND ST		Fees + Payment - FP0	108030	0.33629428
81951260	[O/H SEEN] z WETH, 414 HIGHLAND ST		Fees + Payment - FP0	107010	0.66370572
82533326	Print JFC - WATERTOWN, WOLF HILL, 1		Fees + Payment - FP0	107010	1
82533389	#AG 7/15 ZK - W HTFD, 66 OVERBROOK		Fees + Payment - FP0	108030	0.38268903
82533389	#AG 7/15 ZK - W HTFD, 66 OVERBROOK		Fees + Payment - FP0	107010	0.61731097
83020350	DMD - 104 INDIAN HILL RD - NEWINGTO		Fees + Payment - FP0	107010	1
82677826	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
80515794	6.18.25 PDNB- UNDER $200 AB-CT HP R		Fees + Payment - FP0	107010	1
80515795	TRUCK VS POLE-PR NOT FOUND, NON-BIL		Fees + Payment - FP0	107010	1
81719778	CAR VS POLE - APPROVED 8/16/24		Fees + Payment - FP0	107010	1
81207535	57 2nd Ave, Westbrook - Install OH		Fees + Payment - FP0	107010	1
82803767	Appr Grp - PINNEY(26) ST APT 61,ELL		Fees + Payment - FP0	593040	0.01574228
82803767	Appr Grp - PINNEY(26) ST APT 61,ELL		Fees + Payment - FP0	107010	0.98425772
81071488	5DD 11/6 JRP - 51 South Rd SOG Rmv		Fees + Payment - FP0	108030	1
80046449	BM;SOUTHBURY, COOPER HILL, 262, CHR		Fees + Payment - FP0	107010	1
BRGC0011	Dominion Bridgeport	Dominion Bridgeport	Fees + Payment - FP0	555440	1
80031619	BD - Conv. 1635844 - Make Ready Non		Fees + Payment - FP0	593040	0.12069062
80031619	BD - Conv. 1635844 - Make Ready Non		Fees + Payment - FP0	107010	0.64983222
80031619	BD - Conv. 1635844 - Make Ready Non		Fees + Payment - FP0	594030	0.22947716
82488819	STORRS, BIRCHWOOD HEIGHTS RD, 70, o		Fees + Payment - FP0	107010	1
80178020	HTF_SSJTR, Norfolk St, Pole 5773 -		Fees + Payment - FP0	107010	0.95041322
80178020	HTF_SSJTR, Norfolk St, Pole 5773 -		Fees + Payment - FP0	593040	0.04958678
82430662	MM N. Shore Rd Voluntown P#787 comp		Fees + Payment - FP0	107010	1
81027931	10/21/23, RSO--POLE 88584--REPLCD I		Fees + Payment - FP0	107010	0.23816205
81027931	10/21/23, RSO--POLE 88584--REPLCD I		Fees + Payment - FP0	593020	0.59522974
81027931	10/21/23, RSO--POLE 88584--REPLCD I		Fees + Payment - FP0	108030	0.16660821
UDRC0011	UDR-Purchase Pwr-Capacity	UDR-Purchase Pwr-Capacity-Caron	Fees + Payment - FP0	555440	1
80506617	RL:47 MIDWOOD RD:GRN,RELOCATE PAD 4		Fees + Payment - FP0	107010	0.92743269
80506617	RL:47 MIDWOOD RD:GRN,RELOCATE PAD 4		Fees + Payment - FP0	594030	0.07256731
80139633	15 dd by 8/30/23 KTI RR; BEACON FAL		Fees + Payment - FP0	107010	1
82670850	5DD 10/4 JFM-NEW UG 200A SVC--7 OAKE		Fees + Payment - FP0	107010	1
83014034	EAST HARTFORD, TOLLAND, 42, Pole563		Fees + Payment - FP0	107010	0.54815559
83014034	EAST HARTFORD, TOLLAND, 42, Pole563		Fees + Payment - FP0	108030	0.45184441
82318554	NEW BF WO 16974824-INT-92840-DG UPG		Fees + Payment - FP0	107010	1
80067472	COMP TOL 07/09/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80146556	VALID PER FLOTAT 11/21 - PD-7 LOWER		Fees + Payment - FP0	107010	1
80024978	MM 184 Preston Allen Rd Lisbon P#1		Fees + Payment - FP0	107010	1
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.19446626
82952076	OA-Conv#1653914-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.80553374
82241112	DG P#587 139 WESTFORD RD EASTFORD I		Fees + Payment - FP0	107010	1
82324886	*D&D* Conv. 1547791 - Make Ready No		Fees + Payment - FP0	594030	1
82324887	TL - SALTAIRE DR, #53 OLD LYME // R		Fees + Payment - FP0	108030	0.22169014
82324887	TL - SALTAIRE DR, #53 OLD LYME // R		Fees + Payment - FP0	107010	0.77830986
81980193	12/28/2025 STATUE UP 6/3/2025 NOT D		Fees + Payment - FP0	593040	1
80309288	*D&D* COMPLETED 2022 Pole Inspectio		Fees + Payment - FP0	107010	1
GXC24E63	Wrench, Multi-Helix Adapter (4)	Wrench, Anchor, Multi-Helix Adapter (4) s/c 504736 @ $774ea, TOTAL: $3,096 - Vargas	Fees + Payment - FP0	107010	1
GXC24E64	2AY - BT - Phasing Sticks (3)	2AY - BT - Phasing Sticks (3) @ $2,342.95ea. TOTAL: $7,028.85	Fees + Payment - FP0	107010	1
GXC24E65	2BC - KH - Hydraulic Tamp (1)	2BC - KH - Hydraulic Tamp (1) @ $2,133.43	Fees + Payment - FP0	107010	1
GXC24E66	2BC - KH - Climbing Gear Kit (1)	2BC - KH - Climbing Gear Kit (1) @3,953.07	Fees + Payment - FP0	107010	1
GXC24E68	2AX - Madison Tester 2024	2AX - Madison Tester 2024 Block Handline East Hampton	Fees + Payment - FP0	107010	1
GXC24E69	Block Handline East Hampton		Fees + Payment - FP0	107010	1
GXC24E70	3H2 - New London Rain Gear 2024	3H2 - New London Rain Gear 2024	Fees + Payment - FP0	107010	1
81634151	9A CAR VS SNET POLE #1579 - APPROVE		Fees + Payment - FP0	107010	1
80641264	DONE print 12/29 WINCHESTER, 3 WOOD		Fees + Payment - FP0	107010	1
82676879	WTG FOR WO TO COMP & PR 11/20/24 (V		Fees + Payment - FP0	107010	1
81571248	print 2/6 CRP-142 Camp Workcoeman r		Fees + Payment - FP0	107010	1
80458784	9A - CAR VS FRONTIER POLE 616 - APP		Fees + Payment - FP0	107010	1
24REL932	REL -BLOOMFIELD, CT	REL -BLOOMFIELD, CT	Fees + Payment - FP0	107010	1
24REL933	REL -CANTON, CT	REL -CANTON, CT	Fees + Payment - FP0	107010	1
24REL934	REL -EAST HARTFORD, CT	REL -EAST HARTFORD, CT	Fees + Payment - FP0	107010	1
24REL936	REL -GRANBY, CT	REL -GRANBY, CT	Fees + Payment - FP0	107010	1
24REL937	REL -MANCHESTER, CT	REL -MANCHESTER, CT	Fees + Payment - FP0	107010	1
F2411046	Install window treatments	BCW Conference Room - Replace & Install new window treatments	Fees + Payment - FP0	107010	0.95238095
F2411046	Install window treatments	BCW Conference Room - Replace & Install new window treatments	Fees + Payment - FP0	108030	0.04761905
F2411102	Madison Workstations	Madison Test Department Work Stations	Fees + Payment - FP0	107010	0.91129931
F2411102	Madison Workstations	Madison Test Department Work Stations	Fees + Payment - FP0	108030	0.08870069
82457221	North Main St 195, East Granby. Ins		Fees + Payment - FP0	107010	1
81295816	9A - CAR VS POLE 2105 - APPROVED 1/		Fees + Payment - FP0	107010	1
80262690	COMP NTW 3/12/25* *PLAINVILLE-123 W		Fees + Payment - FP0	596000	0.62688
80262690	COMP NTW 3/12/25* *PLAINVILLE-123 W		Fees + Payment - FP0	108030	0.37312
82982232	9A - DIG UP - APPROVED 4/4/25		Fees + Payment - FP0	107010	1
82982234	NEW--JD-8/23/24--OLD LYME, 309 SOUN		Fees + Payment - FP0	108030	0.20363542
82982234	NEW--JD-8/23/24--OLD LYME, 309 SOUN		Fees + Payment - FP0	107010	0.79636458
82666994	COMPLETED TT TC 8 OLD FARM RD, GRN:		Fees + Payment - FP0	593010	1
82124162	CORBIN PROJECT CDO1879 AJC DARIEN		Fees + Payment - FP0	107010	1
81674253	5DD 2/13 JFM-REMOVE OH SVC FOR DEMO		Fees + Payment - FP0	108030	1
82259383	*SYS PRJ* TW - Conv. 1483274 - Prio		Fees + Payment - FP0	593040	1
82259385	DG P#331 7/9 MOHEGAN ST PUTNAM INST		Fees + Payment - FP0	107010	1
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Fees + Payment - FP0	107010	0.33482544
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Fees + Payment - FP0	593040	0.06741272
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Fees + Payment - FP0	583280	0.34606982
82406900	PM-CURTIS ST MERIDEN-REPLACE STEP B		Fees + Payment - FP0	108030	0.25169201
80029305	COMP PER APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	108030	0.1088649
80029305	COMP PER APPRENTICES 7/28 - CD01669		Fees + Payment - FP0	107010	0.8911351
82591770	9A- CAR VS POLE LESS THAN $200 - NO		Fees + Payment - FP0	593020	1
80070088	5DD 10/18 MANCHESTER, 433 WOODLAND,		Fees + Payment - FP0	107010	0.44849334
80070088	5DD 10/18 MANCHESTER, 433 WOODLAND,		Fees + Payment - FP0	108030	0.55150666
80024084	COMP NTW 10/02/24*BRANFORD, 18 LIND		Fees + Payment - FP0	107010	1
82526244	*D&D* 3PA Convo#1619440 Priority, N		Fees + Payment - FP0	596000	0.62687569
82526244	*D&D* 3PA Convo#1619440 Priority, N		Fees + Payment - FP0	594030	0.13452362
82526244	*D&D* 3PA Convo#1619440 Priority, N		Fees + Payment - FP0	593040	0.18529204
82526244	*D&D* 3PA Convo#1619440 Priority, N		Fees + Payment - FP0	593020	0.05330866
83013743	Jpt-Wethersfield Rd BER P48477 - In		Fees + Payment - FP0	107010	1
82942940	SOUTH WINDSOR, GRAHAM RD, 712, oh c		Fees + Payment - FP0	107010	1
82942942	SOUTH WINDSOR, GRIFFIN RD, 516, ove		Fees + Payment - FP0	107010	1
82942945	WEST AVE NORWALK		Fees + Payment - FP0	594030	1
82886868	TOLLAND, GOOSE LN, 39, new svc pole		Fees + Payment - FP0	107010	1
80046494	9a CAR VS POLE - APPROVED 5/3/2025		Fees + Payment - FP0	107010	1
80617889	WQ, WASH, WHITTLESEY RD POLE RELOCA		Fees + Payment - FP0	107010	1
80021817	NEEDS MATERIAL CHARGED OUT--P HEBRO		Fees + Payment - FP0	107010	1
80786624	*AWC* Defective Poles, P2518, 12J6,		Fees + Payment - FP0	107010	1
80023643	*D&D*Conv. 1635811 - PRIORITY Make		Fees + Payment - FP0	596000	1
80044051	MG-P#4289-SHIPPEE SCHOOL HOUSE (199		Fees + Payment - FP0	108030	1
80081124	ok to close 9A - 10/12 - RSO - [CIV		Fees + Payment - FP0	107010	1
81054407	TC 34 CATHLOW DR, GRN: P#1078 UPG O		Fees + Payment - FP0	107010	0.66666667
81054407	TC 34 CATHLOW DR, GRN: P#1078 UPG O		Fees + Payment - FP0	594030	0.33333333
80031500	DONE PRINT BJQ, LTCH, P #3586 MARSH		Fees + Payment - FP0	107010	1
80024395	*Demo Rec* DJM. 35 EVERGREEN PKWY W		Fees + Payment - FP0	108030	1
80024399	CRP - 8/25/24 & 9/27/24 - SECONDARY		Fees + Payment - FP0	107010	1
82002057	UG 15DD 6/5 OAC-373 WEST MAIN ST NE		Fees + Payment - FP0	107010	1
80023512	DIG UP - APPROVED 4/25/25		Fees + Payment - FP0	107010	1
82707814	* 15DD 8/27 GOODWILL AVE, MERIDEN		Fees + Payment - FP0	107010	1
82658495	Print GRANBY, EDGERTON, 50 New hou		Fees + Payment - FP0	107010	1
82995569	MAR - 35 Bridge St, Naugatuck CT -		Fees + Payment - FP0	107010	1
82312700	DL; 5/24 BURDICK(0) ST -- 2		Fees + Payment - FP0	108030	0.2216899
82312700	DL; 5/24 BURDICK(0) ST -- 2		Fees + Payment - FP0	107010	0.7783101
82312701	MG-P#354-CHEWINK(107)RD CHAPLIN-INS		Fees + Payment - FP0	107010	1
81848838	Line Sensor for Step Xfmr, 21K7 Rox		Fees + Payment - FP0	107010	1
81803271	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82495994	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	593020	0.17312905
82495994	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	596000	0.82687095
82495996	COMP NTW 07/02/24 - MIDDLETOWN-1963		Fees + Payment - FP0	107010	1
81801475	CUST APPT 4/24/24 RC PAD 1246 REPLA		Fees + Payment - FP0	107010	1
81934021	TL - NECK RD, #16 OLD LYME // INST		Fees + Payment - FP0	107010	1
80046050	TT Follow Up- 34 Riverside Dr, CL-		Fees + Payment - FP0	107010	1
82819999	9A - CAR VS POLE - APPROVED 7/1/202		Fees + Payment - FP0	107010	1
80285606	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	1
80018152	PM-MIDDLETOWN RD BERLIN-REPLACE BRO		Fees + Payment - FP0	107010	1
GXC24C50	Potential Tester Kit (5)	2NP - Tester, Detector, Potential, Self-Testing complete kit (5) - s/c519464 TOTAL: $4,500	Fees + Payment - FP0	107010	1
GXC24C51	Bierer Grounds Tester GT400-2 (1)	Bierer Grounds Tester GT400-2 (1); s/c603920 @ $4,300ea	Fees + Payment - FP0	107010	1
GXC24C52	Cable Skinner, Mid-Span 477MCM (15)	Skinner, Cable, Mid-Span, 477 KCM Compact, 150 Mil (15) s/c 581295 @ $530ea, TOTAL: $7,950 - Iacolo	Fees + Payment - FP0	107010	1
GXC24C53	Cable Skinner, Mid-Span (12)	Skinner, Cable, Mid-Span, 477 KCM Compact, 150 Mil (12) s/c 581295 @ $530ea, TOTAL: $6,360 - Zelenski 2AD - New Vehicle Setup (4) - Tools @ $9,976ea, TOTAL: $39,904 Zelenski	Fees + Payment - FP0	107010	1
GXC24C54	Initial Tool Issue Vehicles NEW (4)	335 - Submersable Pump 2" (1) @ $563.20 TOTAL: $563.20 - Leonard	Fees + Payment - FP0	107010	1
GXC24C55	Submersable Pump 2" (1)		Fees + Payment - FP0	107010	1
80029325	MCB - 55 BEVERLY AVE WTBY - P 9059		Fees + Payment - FP0	108030	0.2480889
80029325	MCB - 55 BEVERLY AVE WTBY - P 9059		Fees + Payment - FP0	107010	0.7519111
80138124	(RN)10/31/24 DSINPRG / 10/22/24		Fees + Payment - FP0	107010	1
81053185	print 11/27 CRP-50 Pleasant ST BUR,		Fees + Payment - FP0	107010	1
82893634	67 Acorn Rd, Madison - Disc/Recon f		Fees + Payment - FP0	594030	1
82893635	**MM - 566 WEED ST, NEW CANAAN - RP		Fees + Payment - FP0	107010	1
82936649	3PA Convo#1619464 Priority, Manches		Fees + Payment - FP0	107010	0.7
82936649	3PA Convo#1619464 Priority, Manches		Fees + Payment - FP0	108030	0.2
82936649	3PA Convo#1619464 Priority, Manches		Fees + Payment - FP0	593040	0.05
82936649	3PA Convo#1619464 Priority, Manches		Fees + Payment - FP0	594030	0.05
80023192	* PM-56 MERIDEN RD MIDDLEFIELD-REP		Fees + Payment - FP0	108030	0.20699632
80023192	* PM-56 MERIDEN RD MIDDLEFIELD-REP		Fees + Payment - FP0	107010	0.79300368
80023195	CUST APPT 11/6/24 *DEMO* SD; *DEMO		Fees + Payment - FP0	108030	1
80077362	*D&D* Conv. 1635835 - PRIORITY Make		Fees + Payment - FP0	596000	1
81841033	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98791109
81841033	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01208891
80022231	MCB - 52 JACKSON ST WTBY - RMV OH S		Fees + Payment - FP0	108030	1
83028367	NEW-JD-9/4/24---*GROTON, FISHTOWN,		Fees + Payment - FP0	107010	1
80021404	KTI SD; DANBURY, GREENLAWN, 47A,		Fees + Payment - FP0	107010	1
81428021	COLCHESTER, VENTURA, 15, Justin Wi		Fees + Payment - FP0	107010	1
81428022	15 DD BY 3/4/24 RC PAD 1585 INSTALL		Fees + Payment - FP0	107010	1
82900550	DONE Print CRP-145 Sabolcik rd NH,		Fees + Payment - FP0	594030	1
82679752	DONE Print CRP-2236 Newfield rd TOR		Fees + Payment - FP0	107010	1
80030095	9A - Car vs Pole-Sent to Yadira 4/1		Fees + Payment - FP0	107010	1
F2411120	Replace Loading Dock Bumper	Newtown - Loading Dock Truck Bumper's Replacement	Fees + Payment - FP0	108030	0.04761905
F2411120	Replace Loading Dock Bumper	Newtown - Loading Dock Truck Bumper's Replacement	Fees + Payment - FP0	107010	0.95238095
F2411121	Replace boiler motor	New Britain - Boiler Motor Replacement	Fees + Payment - FP0	108030	0.04761905
F2411121	Replace boiler motor	New Britain - Boiler Motor Replacement	Fees + Payment - FP0	107010	0.95238095
82436339	EAST HAMPTON, WEST, 18 BLDG 8-11,		Fees + Payment - FP0	107010	1
82585949	REWRITE - PM-SUMMIT WOOD DR BERLIN-		Fees + Payment - FP0	107010	1
82585950	EVW - 111 Goshen E St, Norfolk P#14		Fees + Payment - FP0	107010	1
82696076	MCB - MASON AVE, WTBY - INST 1PH EX		Fees + Payment - FP0	107010	0.95947482
82696076	MCB - MASON AVE, WTBY - INST 1PH EX		Fees + Payment - FP0	593040	0.04052518
82678041	ID# 3514 - Replace section from pad		Fees + Payment - FP0	107010	1
24REL170	REL -NORTH STONINGTON, CT	REL -NORTH STONINGTON, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
24REL172	REL -PORTLAND, CT	REL -PORTLAND, CT	Fees + Payment - FP0	107010	1
82352600	JDB 24 CRAIGMOOR NORTH RD RIDGEFIEL		Fees + Payment - FP0	107010	1
80047008	9A- DIG UP- approved 5/9		Fees + Payment - FP0	107010	1
82489658	MG-P#869S COSTELLO RD, BROOKLYN -IN		Fees + Payment - FP0	107010	1
82798246	COMP HAR 08/19/24 - POLE INSTALL-VE		Fees + Payment - FP0	107010	1
82970125	COMP CCC 09/24/24 - UG FAULT* WOLCO		Fees + Payment - FP0	107010	1
82324597	ES TO REPL 40C1 FOR TELE Repl Contr		Fees + Payment - FP0	107010	1
82867678	3PA MR# 1634898 (18 poles) Non Prio		Fees + Payment - FP0	594030	0.05
82867678	3PA MR# 1634898 (18 poles) Non Prio		Fees + Payment - FP0	107010	0.7
82867678	3PA MR# 1634898 (18 poles) Non Prio		Fees + Payment - FP0	108030	0.2
82867678	3PA MR# 1634898 (18 poles) Non Prio		Fees + Payment - FP0	593040	0.05
80083947	MR; APPT FOR THURS 7/8, RD 7/9 COLU		Fees + Payment - FP0	594030	1
80024726	DL; GREENWICH AVE/HAVEMEYER PL, GRE		Fees + Payment - FP0	107010	1
80022660	COMP NTW 10/1/24* HOT-DANBURY-88 ME		Fees + Payment - FP0	107010	1
80022663	PD-19 LADELY RD QUAKER HILL/ UPGD O		Fees + Payment - FP0	107010	0.75674214
80022663	PD-19 LADELY RD QUAKER HILL/ UPGD O		Fees + Payment - FP0	108030	0.24325786
80029258	Print APPT 11/21/24 JFC - MORRIS, S		Fees + Payment - FP0	107010	1
82973992	JFC - Mount Fair Dr Watertown - Rep		Fees + Payment - FP0	107010	0.97312202
82973992	JFC - Mount Fair Dr Watertown - Rep		Fees + Payment - FP0	594030	0.02687798
82395731	TD-941 12F51 pole 83179 - GRACEY RD		Fees + Payment - FP0	593040	1
80023540	MM - !! DEMO FORM RECEIVED !! 68 BR		Fees + Payment - FP0	108030	1
80023547	MM - 115 VALEVIEW RD, WILTON - TSVC		Fees + Payment - FP0	108030	1
81800647	MCB - 565 LAKEWOOD RD, WTBY - CONNE		Fees + Payment - FP0	107010	1
82171961	*SYS PROJ*Conv. 1550634 - PRIORITY		Fees + Payment - FP0	596000	1
80138205	9A CAR VS POLE, WELLS HILL(117) RD		Fees + Payment - FP0	593040	1
82750087	**event # 542838 all work complete		Fees + Payment - FP0	107010	1
80023868	*SYS PROJ* 3PA MR# 1619461 (12 pole		Fees + Payment - FP0	593020	0.14347104
80023868	*SYS PROJ* 3PA MR# 1619461 (12 pole		Fees + Payment - FP0	596000	0.85652896
82609914	Replace Priority Reject Pole 479, C		Fees + Payment - FP0	107010	1
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Fees + Payment - FP0	107010	0.89836287
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Fees + Payment - FP0	108030	0.08314018
83026856	DG P#2256 1458 RT 197 WOODSTOCK CLP		Fees + Payment - FP0	583280	0.01849695
82930238	5DD 9/10 AC-139 SOUTH RD, FARMINGTO		Fees + Payment - FP0	108030	1
80025122	Done EVW - 14 Browns Ln, East Canaa		Fees + Payment - FP0	107010	1
80025123	BF - P1319 - 69 Willetts Ave, New L		Fees + Payment - FP0	107010	1
82458050	DONEPrint CRP-12 Dillion Beach rd B		Fees + Payment - FP0	108030	1
82744319	SC: 44 AMHERST RD GRN, 200A OH SVC		Fees + Payment - FP0	108030	0.23861138
82744319	SC: 44 AMHERST RD GRN, 200A OH SVC		Fees + Payment - FP0	107010	0.76138862
80951739	SUFFIELD, KINGS, 4,		Fees + Payment - FP0	107010	1
80017759	JRP - Center Dr SOG Repl (2) Poles		Fees + Payment - FP0	107010	1
82442659	Muni Eastwood Dr 6, EW. DB Svc upgr		Fees + Payment - FP0	107010	1
81163926	WRTN COMPLETE FALL MOUNTAIN(		Fees + Payment - FP0	108030	0.26947851
81163926	WRTN COMPLETE FALL MOUNTAIN(		Fees + Payment - FP0	107010	0.73052149
83015204	JRP - County Rd SOG P#3182 Cut & Ki		Fees + Payment - FP0	107010	1
82714206	*D&D*Conv. 1635692 - Make Ready Non		Fees + Payment - FP0	593040	1
B2M43220	Black Rock 11H Corrective Main Tank		Fees + Payment - FP0	592140	1
82678037	*SYS PROJ*CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Purchases 3 Rapid Pole Trailers $150,055ea $450,165 Unit #'s: 2392082,2392083,2392084			
V2392082	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
82660422	CRP - 7/23/24 - POLE #1829, 147 BEE		Fees + Payment - FP0	593040	0.38234478
82660422	CRP - 7/23/24 - POLE #1829, 147 BEE		Fees + Payment - FP0	593020	0.61765522
80023563	Muni /Mtr pendingAPT. 10/04 SIMSBUR		Fees + Payment - FP0	108030	1
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Fees + Payment - FP0	593020	0.02931445
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Fees + Payment - FP0	593040	0.22525146
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Fees + Payment - FP0	593050	0.06043762
80022946	BF PN.N. - 19 Quinnepeag Ave, New L		Fees + Payment - FP0	108030	0.68499647
80113823	JTR, 115 Birch Mt Rd, Bolton, 9A* D		Fees + Payment - FP0	594030	1
80031343	DONE Print BJQ - WARREN, BLISS, 35,		Fees + Payment - FP0	108030	1
82483588	*KTI* CD02222 - Pole integrity Repl		Fees + Payment - FP0	107010	1
82906433	JD; 50 GREENWICH AVE STAMFORD; 200A		Fees + Payment - FP0	107010	1
82325144	#AG 6/13 JMS- BLOOMFIELD, MIRABEL C		Fees + Payment - FP0	107010	1
80481508	EM 5-18, 33 Kingsley Dr, Andover, p		Fees + Payment - FP0	107010	1
80768738	**MM - 72 BEECH RD, NEW CANAAN - DE		Fees + Payment - FP0	108030	1
82247781	MRP - SVC Upgrade - 1322 Waterbury		Fees + Payment - FP0	107010	0.95914957
82247781	MRP - SVC Upgrade - 1322 Waterbury		Fees + Payment - FP0	593040	0.00122646
82247781	MRP - SVC Upgrade - 1322 Waterbury		Fees + Payment - FP0	108030	0.02826277
82247781	MRP - SVC Upgrade - 1322 Waterbury		Fees + Payment - FP0	584280	0.0113612
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Fees + Payment - FP0	594030	0.0264324
81041343	*D&D*TW - Conv. 1437731. - Make Rea		Fees + Payment - FP0	107010	0.9735676
81518847	1/4 - CISAR (73) RD, WILLINGTON CT		Fees + Payment - FP0	107010	1
81980396	*D&D*3PA Priority Convo# 1596029 Ea		Fees + Payment - FP0	596000	0.54163875
81980396	*D&D*3PA Priority Convo# 1596029 Ea		Fees + Payment - FP0	593020	0.45836125
80641403	MCB - INST 25' OH SVC TO TEMP STICK		Fees + Payment - FP0	107010	1
82820815	NEW-GC-8/13/24---MONTVILLE, NORWICH		Fees + Payment - FP0	107010	1
81876680	COMPLETE-BJQ - 19 PIERCE LN CORNWAL		Fees + Payment - FP0	107010	1
82360207	PCLOSE		Fees + Payment - FP0	593040	1
82701198	TO STORES 11/27/24-DG P#2146 131 CH		Fees + Payment - FP0	107010	1
82311981	MJP / 177 Greenwich Ave / STM / P32		Fees + Payment - FP0	107010	1
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Fees + Payment - FP0	593020	0.16993769
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Fees + Payment - FP0	596000	0.36947859
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Fees + Payment - FP0	594030	0.2144369
81818819	*D&D*3PA MR#1596013 (18 Poles) Prio		Fees + Payment - FP0	593040	0.24614681
80474687	ZK - W HTFD (Service Upgrade) - 408		Fees + Payment - FP0	593040	0.06303601
80474687	ZK - W HTFD (Service Upgrade) - 408		Fees + Payment - FP0	107010	0.6218507
80474687	ZK - W HTFD (Service Upgrade) - 408		Fees + Payment - FP0	108030	0.31511329
80550987	Car vs Pole- APPROVED 5/4		Fees + Payment - FP0	107010	1
82196224	9A CAR VS POLE - APPROVED 11/8/24		Fees + Payment - FP0	593040	1
82981779	5DD 9/18 WALES RD 74, STAFFORD - RE		Fees + Payment - FP0	108030	1
81900525	MRP - New UG Service - Stone Bridge		Fees + Payment - FP0	107010	1
81118519	**DEMO FORM ATTACHED** SD; NEW FAIR		Fees + Payment - FP0	108030	1
82587427	7/30 ZK - W HTFD, 798 FARMINGTON A		Fees + Payment - FP0	107010	0.92310181
82587427	7/30 ZK - W HTFD, 798 FARMINGTON A		Fees + Payment - FP0	593040	0.07689819
80096567	RL: 19 N PORCHUCK RD, INSTALL STUB		Fees + Payment - FP0	107010	1
80455666	WRTN- NEEDS LINE WORK DOUBLE POLE B		Fees + Payment - FP0	107010	1
82779008	MRP - CD02299-02 - 12A5 - Recloser		Fees + Payment - FP0	107010	1
81836119	WRTN COMPLETE P#148 NEW LONDON(		Fees + Payment - FP0	107010	1
81172185	JRP - M-W Tpke SOG P#58 Install Tpx		Fees + Payment - FP0	593050	0.20400645
81172185	JRP - M-W Tpke SOG P#58 Install Tpx		Fees + Payment - FP0	593040	0.20845806
81172185	JRP - M-W Tpke SOG P#58 Install Tpx		Fees + Payment - FP0	107010	0.5875355
82826895	8/20 Y508572 Maple Ave. Old Saybroo		Fees + Payment - FP0	107010	1
82034605	Print BJQ, CRNW, P #1727 (86) TOWN		Fees + Payment - FP0	107010	1
80044219	**MM - 2 CLOVER DR, WILTON - UPG TO		Fees + Payment - FP0	108030	0.23861138
80044219	**MM - 2 CLOVER DR, WILTON - UPG TO		Fees + Payment - FP0	107010	0.76138862
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Fees + Payment - FP0	108030	0.12004642
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Fees + Payment - FP0	107010	0.75990716
80188124	TL - SCOTT RD, #101 EAST LYME // RE		Fees + Payment - FP0	583280	0.12004642
80189117	zWETH--9/23/24--179 Broad St--**Rem		Fees + Payment - FP0	107010	0.75700502
80189117	zWETH--9/23/24--179 Broad St--**Rem		Fees + Payment - FP0	108030	0.24299498
82980833	15DD 2/5 AC-139 SOUTH RD, FARMINGTO		Fees + Payment - FP0	107010	1
80029368	COVENTRY, HEMLOCK POINT DR, 334, db		Fees + Payment - FP0	107010	1
80188560	DJM. 35 LOCKWOOD CIR WESTPORT. OH T		Fees + Payment - FP0	107010	1
82167634	LA # OH GDK, WINDSOR, RT 159@ Deerf		Fees + Payment - FP0	107010	0.69920967
82167634	LA # OH GDK, WINDSOR, RT 159@ Deerf		Fees + Payment - FP0	108030	0.30079033
82805235	OK to close, 08/16-RSO-MIGLIA-HATCH		Fees + Payment - FP0	107010	1
82709089	KTI RC REPLACE RECLOSER & POLE 728.		Fees + Payment - FP0	594030	0.00122544
82709089	KTI RC REPLACE RECLOSER & POLE 728.		Fees + Payment - FP0	107010	0.99877456
82731033	COMP CCC 08/13/24 - UG FAULT* EAST		Fees + Payment - FP0	107010	1
82929886	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	0.7519111
82929886	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	108030	0.2480889
82879535	KTI RC POLE 151 INSTALL NEW CV WIRE		Fees + Payment - FP0	107010	1
82196500	Appt: 11/7/2024 ZK - MANCHESTER (DG		Fees + Payment - FP0	107010	1
82864129	*D&D* 3PA MR# 1634898 (5 poles) Pri		Fees + Payment - FP0	596000	0.74585874
82864129	*D&D* 3PA MR# 1634898 (5 poles) Pri		Fees + Payment - FP0	593020	0.25414126
82763013	DONEPrint APP 9/4 CRP-6 Cider Mill		Fees + Payment - FP0	594030	1
82863008	AJC PROJECTS CD01633 WHITE ST DAN		Fees + Payment - FP0	107010	1
82678344	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	108030	0.25832923
82678344	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	0.74167077
80191206	APPT 12/03 - Jpt-116 Delmar Dr Bris		Fees + Payment - FP0	108030	0.25309535
80191206	APPT 12/03 - Jpt-116 Delmar Dr Bris		Fees + Payment - FP0	107010	0.74690465
82012954	CAR VS POLE - PR NOT FOUND - NON-BI		Fees + Payment - FP0	107010	1
82980569	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.79356023
82980569	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.20643977
80085375	WRTN - DM - 09/27/2024 Clark Hill R		Fees + Payment - FP0	107010	1
80025111	*SYS PROJ* BF - P1778 - 3 Griswold		Fees + Payment - FP0	107010	1
80003966	SL - 279-295 Redstone Hill Rd, Bris		Fees + Payment - FP0	107010	1
82780200	*D&D* EA-Conv#1695667- PriorityMake		Fees + Payment - FP0	593040	1
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Fees + Payment - FP0	596000	0.3835525
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Fees + Payment - FP0	593020	0.24503044
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Fees + Payment - FP0	594030	0.10306097
83033992	*SYS PROJ* 3PA MR#1619452 (11 poles		Fees + Payment - FP0	593040	0.26835608
81859725	RM, POLE 66 SILVERMINE AVE, NORWAL		Fees + Payment - FP0	107010	1
82678782	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82720832	MCB - 100 MARK LANE, WTBY, POLE 107		Fees + Payment - FP0	107010	1
80020507	TW - Conv. 1483208 - Priority Make		Fees + Payment - FP0	593020	0.85433858
80020507	TW - Conv. 1483208 - Priority Make		Fees + Payment - FP0	593050	0.12275982
80020507	TW - Conv. 1483208 - Priority Make		Fees + Payment - FP0	593040	0.0229016
80873554	CRP - 09/09/2023 Steele (120) Rd Ne		Fees + Payment - FP0	107010	1
82678650	RM, 7 HILLS END - WESTON- !!new pad		Fees + Payment - FP0	107010	1
82616300	Rainbow Rd 50, East Granby. Db Cabl		Fees + Payment - FP0	107010	1
83029571	*SYS PROJ* BF P767 - 85 Lewis St, N		Fees + Payment - FP0	107010	1
83029701	BF - P332 291 Vauxhall St, New Lond		Fees + Payment - FP0	107010	1
80022295	MAR - POST CONST> 9/24/24 20 ALISO		Fees + Payment - FP0	107010	1
82857154	COMP CCC 09/05/24 - HOT! UG FAULT -		Fees + Payment - FP0	107010	1
82995358	DONE PRINT CRP-48 Pheasant Hill rd		Fees + Payment - FP0	107010	1
82899831	**60 MAPLE ST BRANFORD. OH temp rem		Fees + Payment - FP0	108030	1
82592640	DONE Print CRP-126 Davis rd HW, new		Fees + Payment - FP0	107010	1
82967527	DG P#848 PROVIDENCE PIKE PUTNAM CON		Fees + Payment - FP0	107010	1
82899097	*SYS PROJ*Conv. 1635708 - Priority		Fees + Payment - FP0	593040	1
83013125	DONE PRINT CRP-105 Forest Ave WIN,		Fees + Payment - FP0	107010	1
83013126	COMPLETED JD; STRAWBERRY PATCH(40)		Fees + Payment - FP0	107010	1
80021568	MA-Conv#1654139-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
81725981	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80187913	RM, 5 PHILLIPS ST - NORWALK,!!RMV T		Fees + Payment - FP0	108030	1
80187914	MANCHESTER, DEER RUN, 62, Reconnect		Fees + Payment - FP0	594030	1
81780198	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80018259	PRINT EVW - 30 Grant St, Norfolk P1		Fees + Payment - FP0	107010	1
80023703	DONE Print EVW - 731 Riverside Ave,		Fees + Payment - FP0	107010	0.76138862
80023703	DONE Print EVW - 731 Riverside Ave,		Fees + Payment - FP0	108030	0.23861138
83027190	COMP NTW 10/1/24 PLAINVILLE-190 TOM		Fees + Payment - FP0	107010	1
83027303	5DD 10/16 298 RIVERSIDE DR, MERIDEN		Fees + Payment - FP0	107010	1
82762329	15 DD BY 11/5/24 BM; BEACON FALLS,		Fees + Payment - FP0	593040	0.05756032
82762329	15 DD BY 11/5/24 BM; BEACON FALLS,		Fees + Payment - FP0	107010	0.94243968
83027932	CHATEY RD 113, ASHFORD - NEW OH SVC		Fees + Payment - FP0	107010	1
83027949	MM - 24 SILVER SPRING RD -- 25058,		Fees + Payment - FP0	593040	1
82994025	*JLB; POLE-PRIORITY REJECT 78 Holme		Fees + Payment - FP0	107010	1
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Fees + Payment - FP0	583280	0.20641463
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Fees + Payment - FP0	108030	0.00814769
80190925	9A Cypress Dr, Stm	RE-ORDERED PR with case #. 5/19/26<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.78543767
80189205	VALID 11/20/24 JD; BEDFORD(1802) S		Fees + Payment - FP0	107010	1
81082614	*HAWK*3PA MR Conv# 1477261 - Non-B		Fees + Payment - FP0	593040	1
82592638	106 VERNON ST HTFD Battery Charger		Fees + Payment - FP0	107010	0.7
82592638	106 VERNON ST HTFD Battery Charger		Fees + Payment - FP0	108030	0.2
82592638	106 VERNON ST HTFD Battery Charger		Fees + Payment - FP0	593040	0.05
82592638	106 VERNON ST HTFD Battery Charger		Fees + Payment - FP0	594030	0.05
80294568	TL - FOUR MILE RIVER RD, OLD LYME /		Fees + Payment - FP0	593040	1
80187619	PRINT EVW - 53 Logan Rd, Salisbury		Fees + Payment - FP0	107010	1
80187626	MG-CANTERBURY NORTH CANTERBURY (25)		Fees + Payment - FP0	594030	1
80185030	7/14/22 frntier not done SD REMOVE		Fees + Payment - FP0	107010	1
80186945	9A - Car vs Pole		Fees + Payment - FP0	593040	1
RRRNTX11	CA AWO RENT ELIMINATIO	CA AWO RENT ELIMINATION ADJUSTMENT	Fees + Payment - FP0	93111X	1
80187288	CD02564 Segment 6 Emergency Declara		Fees + Payment - FP0	107010	1
80187273	MATERIAL WTG FOR 9A TO CLOSE 1/17/		Fees + Payment - FP0	107010	1
80448826	MPB; 8 COUNTRY CLUB RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80187920	9A CAR VS FRONTIER POLE 1110 - APPR		Fees + Payment - FP0	107010	1
80187921	Muni Somers Rd 9, Enfield. Disconne		Fees + Payment - FP0	594030	1
82887609	DONE Print CRP-37 Stone Ridge Cross		Fees + Payment - FP0	596000	1
82236613	SC: 566 RIVER RD, 400A OH TO UG SVC		Fees + Payment - FP0	107010	1
82757388	*D&D* ML - Conv. 1485205 PRIORITY M		Fees + Payment - FP0	593040	0.02892323
82757388	*D&D* ML - Conv. 1485205 PRIORITY M		Fees + Payment - FP0	593020	0.97107677
80177369	9A- CAR VS POLE-APPROVED 5/9		Fees + Payment - FP0	107010	1
80188459	9A - CAR VS POLE - APPROVED 12/20/2		Fees + Payment - FP0	107010	1
80185243	MDB - 10/29/24 TURNOVER 94 BALDWIN		Fees + Payment - FP0	107010	0.97433355
80185243	MDB - 10/29/24 TURNOVER 94 BALDWIN		Fees + Payment - FP0	593010	0.02566645
82319248	FCOMP PEND METER - #1Appt Sun 10/27		Fees + Payment - FP0	594030	1
81893534	Done EVW - 77 Beaver Dam Rd, Salis		Fees + Payment - FP0	107010	1
81893551	South Main St 238, EW. Disconnect O		Fees + Payment - FP0	108030	1
80188010	JFC - 08/24 (RSO - CROWLCJ) JACKSON		Fees + Payment - FP0	107010	1
80189431	11/05/24-- 16 LINCOLN AVE. PAWCATUC		Fees + Payment - FP0	107010	1
82827512	COMP NTW 8/28/24* NEWINGTON, 1000 W		Fees + Payment - FP0	107010	1
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Fees + Payment - FP0	593040	0.00187824
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Fees + Payment - FP0	108030	0.02982335
80024980	JRP - 601 N Main St SOG Inst 3PH Ta		Fees + Payment - FP0	107010	0.96829841
80193050	SC: 13 FAIRFIELD AVE GRN, DEMO OH S		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80193051	(em) ZK - WIN (9a) - 740 PALISADO A		Fees + Payment - FP0	107010	1
80029771	10 MARSHALL ST HTFD. Remove and Rep		Fees + Payment - FP0	107010	1
80021964	JDB 110 BRANCHVILLE RD -- 3841, RID		Fees + Payment - FP0	107010	1
82496755	NS TC 2 W BROTHER DR, GRN: P#71066		Fees + Payment - FP0	107010	1
80911645	(SCHD) WO 14727772-INT-74695-DG UPG		Fees + Payment - FP0	107010	1
80024803	CANCEL LOW HANGING WIRES NRFN 12/10		Fees + Payment - FP0	593040	0.08658604
80024803	CANCEL LOW HANGING WIRES NRFN 12/10		Fees + Payment - FP0	107010	0.91341396
80125790	APPRENTICES RC NEW FRONTIER CROSSOV		Fees + Payment - FP0	107010	1
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Fees + Payment - FP0	107010	0.08594134
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Fees + Payment - FP0	108030	0.54153695
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Fees + Payment - FP0	593040	0.03154186
83019168	DMD - 31 TRAINING HILL RD - MIDDLET		Fees + Payment - FP0	583280	0.34097985
80205633	MV - MYSTIC, ALLEN, 11, FRT TO I/R		Fees + Payment - FP0	107010	1
80187283	CD02564 Segment 6 Emergency Declara		Fees + Payment - FP0	107010	0.99510665
80187283	CD02564 Segment 6 Emergency Declara		Fees + Payment - FP0	593040	0.00489335
80188508	DG P#24 GROVE ST PUTNAM FRNTR POLE		Fees + Payment - FP0	107010	1
80191910	MG-P# 771:POTASH HILL:RD:SPRAGUE-RP		Fees + Payment - FP0	107010	1
80185100	MPB; 114 SAGE RD, WOODBURY		Fees + Payment - FP0	108030	0.26805521
80185100	MPB; 114 SAGE RD, WOODBURY		Fees + Payment - FP0	107010	0.73194479
80185101	DONEBJQ. - 10/28/24 - PRIM DB -- PA		Fees + Payment - FP0	107010	1
80025025	DL; 800 LONG RIDGE RD; DEMO ALL FAC		Fees + Payment - FP0	107010	1
80191803	COMP NTW 11/25/24* BRANFORD-6 RICHI		Fees + Payment - FP0	107010	1
80049139	DG SW#7A8002/7A7604-1 WASHINGTON ST		Fees + Payment - FP0	107010	1
80187830	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	593020	0.26350919
80187830	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	594030	0.21497668
80187830	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	593050	0.18509646
80187830	*D&D*Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	593040	0.33641766
82937342	JRP - Pleasant St SOG P#3077 Rmv Ol		Fees + Payment - FP0	108030	1
82090006	CUST APPT 10/29/24 MPB; 124 WELLERS		Fees + Payment - FP0	108030	0.30971869
82090006	CUST APPT 10/29/24 MPB; 124 WELLERS		Fees + Payment - FP0	107010	0.69028131
80188091	9A - 11/1 - AWC - RIVERSIDE(1		Fees + Payment - FP0	107010	1
82702610	MM 1197 Norwich Rd Plainfield P#1256		Fees + Payment - FP0	593040	0.00783875
82702610	MM 1197 Norwich Rd Plainfield P#1256		Fees + Payment - FP0	108030	0.99216125
82702613	BJQ - 7/16/24 -- PRI DOWN, POLES #		Fees + Payment - FP0	107010	1
82756401	EAST HARTFORD, 42 THOMAS, Pole#2052		Fees + Payment - FP0	107010	1
80188481	DJM. 19 TWIN CIRCLE DR WESTPORT. OH		Fees + Payment - FP0	107010	1
81691356	**01/30/24 (RSO LEMIEUX) HORSESHOE		Fees + Payment - FP0	108030	0.2216899
81691356	**01/30/24 (RSO LEMIEUX) HORSESHOE		Fees + Payment - FP0	107010	0.7783101
F2411117	Windsor Locks Warehouse Renovation	Windsor Locks Warehouse Renovation - Bldgs	Fees + Payment - FP0	108030	0.05
F2411117	Windsor Locks Warehouse Renovation	Windsor Locks Warehouse Renovation - Bldgs	Fees + Payment - FP0	107010	0.95
83013716	DONE PRINT BJQ - WARREN, CURTISS, 1		Fees + Payment - FP0	108030	0.15495249
83013716	DONE PRINT BJQ - WARREN, CURTISS, 1		Fees + Payment - FP0	107010	0.84504751
80189261	DJM. 1620 POST RD E WESTPORT. OH TE		Fees + Payment - FP0	108030	1
82396298	LA JTR, 3 HUNTER RD EXT - SIMSBURY,		Fees + Payment - FP0	107010	1
82891593	VALID 11/21/2024 - MIDDLETOWN, RED,		Fees + Payment - FP0	107010	1
83034588	MG-P#73 ALLEN HILL (446)RD BROOKLYN		Fees + Payment - FP0	107010	1
80188901	PD-8 POINT COMFORT WTFD/NEW UG SVC		Fees + Payment - FP0	107010	1
82880988	LA SIMSBURY, STODMOR, 14, REPLACE O		Fees + Payment - FP0	107010	0.78947368
82880988	LA SIMSBURY, STODMOR, 14, REPLACE O		Fees + Payment - FP0	108030	0.21052632
80142403	MM-Conv#1198251-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80122706	Drone Inspections / Repairs for Acc		Fees + Payment - FP0	593040	1
82142840	* TD941 HALL AVE, MERIDEN 12F55 L		Fees + Payment - FP0	107010	1
80191805	DONE EVW - P2970 South Canaan Rd, C		Fees + Payment - FP0	593040	1
82352766	9A - Car vs Pole - APPROVED 12/17/2		Fees + Payment - FP0	595000	0.00215426
82352766	9A - Car vs Pole - APPROVED 12/17/2		Fees + Payment - FP0	583280	0.02635035
82352766	9A - Car vs Pole - APPROVED 12/17/2		Fees + Payment - FP0	107010	0.97149539
82988349	PRINT EVW - 41 Ryan Ave, North Cana		Fees + Payment - FP0	107010	1
82993884	JFM-FTR POLE REPLACEMENT- 3 DI SANT		Fees + Payment - FP0	107010	1
80024755	JLB 170 HOLLOW TREE RIDGE RD DARIEN		Fees + Payment - FP0	593040	0.06117693
80024755	JLB 170 HOLLOW TREE RIDGE RD DARIEN		Fees + Payment - FP0	107010	0.93882307
83014469	**1CS** EAST HAMPTON, PECAUSETT, 15		Fees + Payment - FP0	107010	1
83014586	P 8/29 - RSO - [PASCAKJ] - CLUBHOUS		Fees + Payment - FP0	107010	1
82994034	LA ZK - BLOOMFIELD (DG Upgrade) - 3		Fees + Payment - FP0	108030	0.51963417
82994034	LA ZK - BLOOMFIELD (DG Upgrade) - 3		Fees + Payment - FP0	583280	0.27482336
82994034	LA ZK - BLOOMFIELD (DG Upgrade) - 3		Fees + Payment - FP0	107010	0.20554247
80187961	Pole # 3631 - Norton Rd Berlin - Re		Fees + Payment - FP0	594030	0.00124757
80187961	Pole # 3631 - Norton Rd Berlin - Re		Fees + Payment - FP0	107010	0.99875243
80186980	10/29/24 9A CAR VS POLE PRATT(		Fees + Payment - FP0	593040	0.12584006
80186980	10/29/24 9A CAR VS POLE PRATT(		Fees + Payment - FP0	107010	0.87415994
80024740	Jpt-70 Beechwood Ln Bristol P11139		Fees + Payment - FP0	107010	0.74690465
80024740	Jpt-70 Beechwood Ln Bristol P11139		Fees + Payment - FP0	108030	0.25309535
81529937	JMS-BLOOMFIELD, 10 MOSEY DR PRIMA		Fees + Payment - FP0	107010	1
80189149	PM-367 WESTFIELD RD MERIDEN-POST CO		Fees + Payment - FP0	107010	1
80189150	STONINGTON, DEER RIDGE, 38, WILMOT		Fees + Payment - FP0	594030	1
80022433	EA-Conv#1681661 - MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80188486	MCB - 11/2/24 TURNOVER WAYRIDGE (15		Fees + Payment - FP0	107010	1
82982059	9/10/24 PRI DB LOGGING TRAIL RD BRO		Fees + Payment - FP0	107010	1
82982071	HADDAM - REPL OH SVC CABLE -200A SV		Fees + Payment - FP0	108030	0.23859818
82982071	HADDAM - REPL OH SVC CABLE -200A SV		Fees + Payment - FP0	107010	0.76140182
83035073	*D&D* TPA Netspeed LLC CONCO# 16194		Fees + Payment - FP0	107010	1
80189070	MM - 6 DOWN RIVER RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80187271	CD02564 Segment 6 Emergency Declara		Fees + Payment - FP0	107010	1
81728027	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
B1S24102	11R51B Major Maintenance Network Pr		Fees + Payment - FP0	570115	1
B1S24104	11R52B Major Maintenance Network Pr		Fees + Payment - FP0	570115	1
B1S24105	1G22 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24106	1G05 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24107	1G08 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24108	1G22 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24110	1G14 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24111	11R55 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
83027620	work comp - TURNOVER 09/16-RSO-[BUR		Fees + Payment - FP0	107010	1
80022582	**NEEDS FAULT REPAIR**COMP TOL 10/2		Fees + Payment - FP0	107010	1
82942766	MCB - 9/4/24 WALNUT:ST:WATERBURY:CT		Fees + Payment - FP0	107010	1
80189391	APT.12/19 TARIFFVILLE, ELM, 79, REM		Fees + Payment - FP0	107010	0.81141796
80189391	APT.12/19 TARIFFVILLE, ELM, 79, REM		Fees + Payment - FP0	108030	0.18858204
80187185	Lawncrest Rd 1, Enfield. Replaced S		Fees + Payment - FP0	107010	1
82760889	MCB - 67 FOREST RIDGE RD WTBY, REPL		Fees + Payment - FP0	107010	1
80081089	WRTN--JK~HHF4 (LAWN B0X)--DISC / RE		Fees + Payment - FP0	594030	1
80091844	MANCHESTER, 59 ROCK RIDGE, HH3748B,		Fees + Payment - FP0	107010	1
80191440	11/06/24 - 9A - (RSO Herman, Lemieu		Fees + Payment - FP0	107010	1
82761334	ML - Conv. 1485205 - Make Ready, No		Fees + Payment - FP0	107010	1
80188060	CD02519 Cent. HAWC SS Program 3R03-		Fees + Payment - FP0	107010	0.99907453
80188060	CD02519 Cent. HAWC SS Program 3R03-		Fees + Payment - FP0	594030	0.00092547
80188061	NONBILLABLE (TH) 9A 751 COOKE ST WA		Fees + Payment - FP0	107010	1
80188633	NJB 15/17 BUSHNELL ST HTFD RMV EXIS		Fees + Payment - FP0	108030	0.23861138
80188633	NJB 15/17 BUSHNELL ST HTFD RMV EXIS		Fees + Payment - FP0	107010	0.76138862
83013032	9/13/24 LYDALL ST MANCHESTER		Fees + Payment - FP0	107010	1
80248599	ok to close9A-01/26-RSO-[KINNEY]-St		Fees + Payment - FP0	107010	1
80022257	9A - Car vs Pole - NRFN - NON BILLA		Fees + Payment - FP0	107010	1
80022263	15DD 1/9 PM-145 HICKORY HILL RD BER		Fees + Payment - FP0	108030	0.25309535
80022263	15DD 1/9 PM-145 HICKORY HILL RD BER		Fees + Payment - FP0	107010	0.74690465
80178340	comp-10/27/24 9A CAR VS POLE/ TURNO		Fees + Payment - FP0	107010	1
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Fees + Payment - FP0	108030	0.10628924
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Fees + Payment - FP0	593020	0.15586388
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Fees + Payment - FP0	107010	0.44267774
80193060	11/9 TURNOVER ASH (249) ST -- 1655		Fees + Payment - FP0	593040	0.29516913
80043425	SD; NEW FAIRFIELD, LAKESHORE, 19, P		Fees + Payment - FP0	108030	1
80043426	TEMP-1 TC 57 LOCUST ST, GRN: P#6796		Fees + Payment - FP0	107010	1
83027013	*SYS PROJ*Conv. 1627717 - Priority		Fees + Payment - FP0	596000	1
83027014	*D&D*Conv. 1627717 - Make Ready Non		Fees + Payment - FP0	593040	1
82762052	*D&D*Conv. 1635705 - Make Ready Non		Fees + Payment - FP0	107010	0.96425015
82762052	*D&D*Conv. 1635705 - Make Ready Non		Fees + Payment - FP0	593040	0.03574985
80191493	*D&D*KG Conv#1653986-RegularMakeRea		Fees + Payment - FP0	107010	1
82986909	JFM- REPLACE OH SVC -5 LAUREL ST (P		Fees + Payment - FP0	108030	0.23861138
82986909	JFM- REPLACE OH SVC -5 LAUREL ST (P		Fees + Payment - FP0	107010	0.76138862
80518371	JLB 72 FIVE MILE RIVER RD, DARIEN C		Fees + Payment - FP0	583280	0.51516277
80518371	JLB 72 FIVE MILE RIVER RD, DARIEN C		Fees + Payment - FP0	108030	0.48483723
82864616	*D&D* 3PA MR# 1634898 (3 poles) Pri		Fees + Payment - FP0	593040	1
BPCT25A1	2025 Double Pole Removals	2025 Double Pole Removals	Fees + Payment - FP0	108030	1
82791952	DJM. 158 IMPERIAL AVE WESTPORT. POL		Fees + Payment - FP0	107010	1
80150296	15 DD BY 12/31/24 SD; DANBURY, STAP		Fees + Payment - FP0	107010	1
80439717	SD; *RIGGS* 14 HIGHLAND AVE DANBURY		Fees + Payment - FP0	107010	0.70509849
80439717	SD; *RIGGS* 14 HIGHLAND AVE DANBURY		Fees + Payment - FP0	108030	0.29490151
81249692	**TEMP SERVICE**MIDDLETOWN, SAND HI		Fees + Payment - FP0	107010	1
82995407	*D&D*Conv. 1633835 - Make Ready Non		Fees + Payment - FP0	107010	1
STDBT011	Repay ST Borrowing from 01	Repay ST Borrowing from 01	Fees + Payment - FP0	23301X	1
82926858	COMP TOL 9/25/24* WILLIMANTIC, 412		Fees + Payment - FP0	107010	1
GXC24C21	Hydraulic Stick Saw (3)	2NP - Hydraulic Stick Saw (3) s/c 501346 @ $1,570ea, TOTAL: $4,710 - Iacolo	Fees + Payment - FP0	107010	1
GXC24C22	White Board - Remarkable (2)	2NP - Remarkable White Board (2) @ $1,904.72 (1) / 634.91 (1), TOTAL: $2,540	Fees + Payment - FP0	107010	1
GXC24C24	MH Pump Kit (2)	MH Pump Kit (2) s/c 570635 @ $827.05ea / TOTAL: $1,654.10 - Ellenberg	Fees + Payment - FP0	107010	1
80187241	CD02564 Segment 8 (8/18/24) (Klarid		Fees + Payment - FP0	107010	1
80021839	OLD SAYBROOK, NEPONSET, 21//INSTALL		Fees + Payment - FP0	593040	0.09193986
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Fees + Payment - FP0	107010	0.90806014
80309745	*D&D* FA - Conv. 1728401 - Make Rea		Fees + Payment - FP0	593040	0.95182536
80685131	NJB 282 WASHINGTON ST HTFD INSTL 50		Fees + Payment - FP0	107010	0.04817464
80188877	9A DIGUP - 11/4 -- UNIVERSITY DR, T		Fees + Payment - FP0	107010	1
80195270	work completed in field - TURNOVER*		Fees + Payment - FP0	593040	1
80025127	*SYS PROJ* BF - P8479 - 28 Catherin		Fees + Payment - FP0	107010	1
82805199	**DEPOSIT**--zRH--5/8/24--1800R Sil		Fees + Payment - FP0	107010	1
80195370	MM 20 Walter Dr Griswold pool#2032		Fees + Payment - FP0	107010	0.94704949
80195370	MM 20 Walter Dr Griswold pool#2032		Fees + Payment - FP0	593010	0.05295051
82660283	RC; INT-96230 POLE 2737 REPLACE OH		Fees + Payment - FP0	108030	0.40761268
82660283	RC; INT-96230 POLE 2737 REPLACE OH		Fees + Payment - FP0	583280	0.2155776
82660283	RC; INT-96230 POLE 2737 REPLACE OH		Fees + Payment - FP0	107010	0.37680972
80652712	MPB; 105 PEACEABLE RIDGE RD, RIDGEF		Fees + Payment - FP0	107010	1
82695210	VJT-WTBY -GENERALI SCHOOL 3196 EAST		Fees + Payment - FP0	107010	1
81658844	#AG [O/H SEEN] 4/23 zCROM--1/26/24-		Fees + Payment - FP0	107010	1
82034744	WOODLAND SPRINGS 55, STAFFORD - DB		Fees + Payment - FP0	108030	1
81267497	NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.75673092
81267497	NOT BILLABLE NRFN		Fees + Payment - FP0	108030	0.24326908
82000721	15 DD BY 4/29/24 SD; 20 NORTH LAKE		Fees + Payment - FP0	107010	1
82585793	15 DD BY 10/2/24 SD; OXFORD, 95 FRE		Fees + Payment - FP0	107010	1
81946159	SOUTH WINDSOR, ELLSWORTH CIR, 46, d		Fees + Payment - FP0	594030	1
81946291	SOUTH WINDSOR, ELLSWORTH CIR, 45, d		Fees + Payment - FP0	594030	1
80191893	WAITING FOR RETURN CALL FROM J FASC		Fees + Payment - FP0	594030	1
81693276	ASP-AC-56 MURRAY ST, NEW BRITAIN-P#		Fees + Payment - FP0	107010	1
80023460	5DD 11/27 JRP - 1 Matthew St PROSP		Fees + Payment - FP0	107010	1
80187491	PRINT EVW - 81 Colin Dr, Torrington		Fees + Payment - FP0	594030	1
80022973	BF P8071 Mallove Dr, New London - P		Fees + Payment - FP0	107010	1
82593595	APPT 8/5 SLATER RD 176, TOLLAND - N		Fees + Payment - FP0	107010	1
82593598	MM - 59 DOUGLAS RD, NEW CANAAN - TS		Fees + Payment - FP0	108030	1
82593599	Print NORTHFIELD, KENNEDY, 6, HIAVN		Fees + Payment - FP0	107010	1
80184972	AE/RL:20 HETTIEFRED RD:GRN: INSTALL		Fees + Payment - FP0	107010	1
80184975	RM, 164 W CEDAR ST, BLDG # F - NORW		Fees + Payment - FP0	107010	1
81482123	MANCHESTER, 345 CENTER, Install 300		Fees + Payment - FP0	593040	0.01507053
81482123	MANCHESTER, 345 CENTER, Install 300		Fees + Payment - FP0	107010	0.98492947
81005658	MRP - UG DB Replacement - Rumberg R		Fees + Payment - FP0	107010	1
82798963	BM; BROOKFIELD, FEDERAL, 731, Tony		Fees + Payment - FP0	107010	1
80514100	RM, 40 FULLIN, NORWALK UNIT25,		Fees + Payment - FP0	107010	1
81994325	NEW GC MONTVILLE, NORWICH NEW LONDO		Fees + Payment - FP0	107010	1
80191000	MM - 24 CANNON RD -- 31299, WILTON,		Fees + Payment - FP0	107010	0.59617367
80191000	MM - 24 CANNON RD -- 31299, WILTON,		Fees + Payment - FP0	108030	0.40382633
80955326	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80184869	POST CONST- AP- 332 Darling St, Sou		Fees + Payment - FP0	107010	1
83029570	*SYS PROJ* 3PA MR#1619452 (28 poles		Fees + Payment - FP0	593040	1
82993550	NEW-JC-9/5/24--LEDYARD, MAPLE, 8, L		Fees + Payment - FP0	108030	0.22169014
82993550	NEW-JC-9/5/24--LEDYARD, MAPLE, 8, L		Fees + Payment - FP0	107010	0.77830986
82993609	15DD 11/8*Demo Rec* MANCHESTER, MAI		Fees + Payment - FP0	108030	1
80047177	DJM. 11 JOANN CIR WESTPORT. NEW 200		Fees + Payment - FP0	107010	1
80188751	9A-CAR VS POLE - APPROVED 8/29/25		Fees + Payment - FP0	593040	1
82252359	Print JFC - TERRYVILLE, TOWN HILL,		Fees + Payment - FP0	107010	1
82976745	RC POLE 1114 REPLACE OH TRANSFORMER		Fees + Payment - FP0	107010	1
81494698	NJB 225 TRUMBULL ST HTFD XL REPLACE		Fees + Payment - FP0	107010	0.93012152
81494698	NJB 225 TRUMBULL ST HTFD XL REPLACE		Fees + Payment - FP0	108030	0.06987848
80192298	DL; 10.20.22 - MCLAREN RD; FRONTIER		Fees + Payment - FP0	107010	1
83033843	COLUMBIA, LAKE RIDGE, 23, KARL OTTE		Fees + Payment - FP0	594030	1
80082238	9A CAR VS POLE 10/12 9A 123 LITCHFI		Fees + Payment - FP0	593040	1
82744643	(em) ZK - WIN (TPX svc cable) - 44		Fees + Payment - FP0	108030	0.29300074
82744643	(em) ZK - WIN (TPX svc cable) - 44		Fees + Payment - FP0	107010	0.70699926
80048368	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
81289720	[O/H SEEN] #LA MES-AVON, 56 WINDSOR		Fees + Payment - FP0	107010	1
81847164	MM - 58 OLD STUDIO RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
81847165	PD-9 FRIENDSHIP ST N. LONDON/NEW U		Fees + Payment - FP0	107010	1
82451800	CUST APPT 7/31/24 RC POLE 2255 INST		Fees + Payment - FP0	107010	0.59803784
82451800	CUST APPT 7/31/24 RC POLE 2255 INST		Fees + Payment - FP0	108030	0.40196216
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Fees + Payment - FP0	107010	0.99972137
80088528	9A AE/RL: 35 FIELD POINT RD, GRN:VE		Fees + Payment - FP0	583280	0.00027863
80070371	AP- 233 Farmington Ave, New Britain		Fees + Payment - FP0	107010	1
80202644	Pole 6969 Orange St, Reverse Riser		Fees + Payment - FP0	107010	1
80865613	DONRE		Fees + Payment - FP0	107010	1
81874665	**3/10/24 TURNOVER EV#5273630 (RSO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80074342	UG 15DD 11/4 143 COLONY ST, MERIDEN		Fees + Payment - FP0	108030	1
82623253	117 Harbor Pkwy, CL- Ins 350 MCM to		Fees + Payment - FP0	107010	1
81834811	TD-941L - 12M4 LOAD BALANCING NEWTO		Fees + Payment - FP0	107010	1
82980728	RM, 11/6 NOT IN COMP STTAUS YET...V		Fees + Payment - FP0	107010	1
83037374	MCB - D/W 18792010 - 171 E MOUNTAIN		Fees + Payment - FP0	108030	1
83037375	15D 2/13 JFM-NEW OH SVC W/FTRSET40C		Fees + Payment - FP0	107010	1
81482025	EAST HADDAM, MOUNT PARNASSUS, 508,		Fees + Payment - FP0	107010	0.95744681
81482025	EAST HADDAM, MOUNT PARNASSUS, 508,		Fees + Payment - FP0	593040	0.04255319
82213090	print 5/9 EVW - 10 Crossfields Dr,		Fees + Payment - FP0	108030	1
82213091	MM 629 Sterling Rd Sterling P#666 u		Fees + Payment - FP0	107010	1
80038614	9A - Car vs. Pole - Low wires - Not		Fees + Payment - FP0	107010	0.47525221
80038614	9A - Car vs. Pole - Low wires - Not		Fees + Payment - FP0	593050	0.21595208
80038614	9A - Car vs. Pole - Low wires - Not		Fees + Payment - FP0	593040	0.06068726
80038614	9A - Car vs. Pole - Low wires - Not		Fees + Payment - FP0	108030	0.24810845
82696514	CON 40 - BC - CDOT 171-493 - Int 17		Fees + Payment - FP0	107010	1
82442278	DJM. 3 SUNNY ACRES LN WESTPORT. OH		Fees + Payment - FP0	108030	1
82786090	MCB - 59 EDGEHILL AVE WTBY - RPLC P		Fees + Payment - FP0	107010	1
81882880	DONE JSG - REPLACE DAMAGED RECLOSUR		Fees + Payment - FP0	107010	1
81441149	SC: 17 MAPLE DRIVE GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
81441185	WM; NEW MILFORD, POPLAR, 47, sean d		Fees + Payment - FP0	107010	1
82047010	MM - 17 TURTLE BACK W LN, NEW CANAA		Fees + Payment - FP0	107010	1
80184941	JLB 23 GARDEN CITY RD DARIEN P8906		Fees + Payment - FP0	107010	1
80024261	COMP TOL 11/4/24** REMOVAL* PORTLAN		Fees + Payment - FP0	108030	1
80025029	TW - Conv. 1640765 - Make Ready Non		Fees + Payment - FP0	593040	1
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Fees + Payment - FP0	108030	0.37761479
81354150	DG P#335 449 POMFRET ST POMFRET FRN		Fees + Payment - FP0	107010	0.62238521
81995486	WRTN 2024 Project CD02340 21H8 East		Fees + Payment - FP0	107010	1
82949960	SL - 845 WESTSIDE RD, CHESHIRE - SW		Fees + Payment - FP0	107010	1
80081846	9A - DIG UP - APPROVED 1/24/25		Fees + Payment - FP0	107010	1
80047771	*D&D*Conv. 1635920 - PRIORITY Make		Fees + Payment - FP0	107010	1
80317798	WRITTEN COMPLETE REMOVE OLD POLE 31		Fees + Payment - FP0	107010	1
81565936	GDK WOODCARVER(202) -- PAD1876,		Fees + Payment - FP0	594030	0.18972799
81565936	GDK WOODCARVER(202) -- PAD1876,		Fees + Payment - FP0	107010	0.81027201
80023149	MATERIAL **MM - 33 GLENN HILL RD, W		Fees + Payment - FP0	107010	1
80059529	JS - Conv. 1633913 - Make Ready Non		Fees + Payment - FP0	593040	0.98470714
80059529	JS - Conv. 1633913 - Make Ready Non		Fees + Payment - FP0	107010	0.01529286
80082960	CD01742 - Northwest HTFD**		Fees + Payment - FP0	107010	1
81652274	JLB 23 BRIGHTON PL STAMFORD OH 200A		Fees + Payment - FP0	108030	0.20700874
81652274	JLB 23 BRIGHTON PL STAMFORD OH 200A		Fees + Payment - FP0	107010	0.79299126
80021719	15 DD BY 12/12/24 RC POLE 3287 INST		Fees + Payment - FP0	107010	1
80150556	AP- 189 Chestnut St, New Britain- 9		Fees + Payment - FP0	107010	1
80079691	*D&D*Conv. 1633884 - Make Ready Non		Fees + Payment - FP0	107010	1
81296894	BJQ - 2133:CARTER:RD:KENT:CT		Fees + Payment - FP0	107010	1
82660561	MCB - 79 LINDEN ST WTBY - REMOVE OH		Fees + Payment - FP0	108030	1
80497760	NEW LONDON LED FLOODS (391W 2EA)		Fees + Payment - FP0	107010	1
82572925	WRTN COMPLETE BISHOP HILL RD EAST H		Fees + Payment - FP0	107010	1
82260071	(TEMP- SAGE HOUSE) PORTLAND, MARLB		Fees + Payment - FP0	107010	1
82019311	KG Conv#1652986-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.94095455
82019311	KG Conv#1652986-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05904545
80923247	STONINGTON, FRONT, 27, TIMOTHY ONEI		Fees + Payment - FP0	108030	1
80094426	(em) ZK - W HTFD (step down xfmr) -		Fees + Payment - FP0	107010	1
82799408	JFM- INSTALL XARM & CUTOUTS - 475 S		Fees + Payment - FP0	108030	0.31517676
82799408	JFM- INSTALL XARM & CUTOUTS - 475 S		Fees + Payment - FP0	107010	0.68482324
80180241	Jpt-801 Plainville Ave Farmington (		Fees + Payment - FP0	107010	0.7
80180241	Jpt-801 Plainville Ave Farmington (		Fees + Payment - FP0	108030	0.2
80180241	Jpt-801 Plainville Ave Farmington (		Fees + Payment - FP0	593040	0.05
80180241	Jpt-801 Plainville Ave Farmington (		Fees + Payment - FP0	594030	0.05
82142441	OLD SAYBROOK, SCHOOL HOUSE, 23/2 SE		Fees + Payment - FP0	107010	1
81687931	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80293161	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
81564670	PR CRP - CHERRY BROOK(417) RD		Fees + Payment - FP0	594010	1
81564671	FTR P.4729 97 CURRITUCK RD NEWTOWN		Fees + Payment - FP0	107010	1
80046497	Marbern Dr 175, Suffield RSO Replac		Fees + Payment - FP0	107010	1
82549790	9A CAR VS POLE - HIT AND RUN - NON-		Fees + Payment - FP0	593040	1
81166269	5DD* JRP - 29 Winchester Dr SOG Ins		Fees + Payment - FP0	107010	1
82763814	5DD 8/16 0 PADDOCK AVE, MERIDEN - D		Fees + Payment - FP0	108030	1
81680168	COMPLETE - 693 GREYSTONE RD PLYMOUT		Fees + Payment - FP0	107010	0.57245061
81680168	COMPLETE - 693 GREYSTONE RD PLYMOUT		Fees + Payment - FP0	593040	0.13043246
81680168	COMPLETE - 693 GREYSTONE RD PLYMOUT		Fees + Payment - FP0	108030	0.29711692
82000858	APPRENTICES 15 DD BY 5/22/24 SD; 20		Fees + Payment - FP0	107010	1
82000861	JLB 11 EDEN RD STAMFORD 200A OH TO		Fees + Payment - FP0	107010	1
80405968	TL - BRUSH HILL RD, #150 LYME // IN		Fees + Payment - FP0	107010	1
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	583280	0.0031096
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	596000	0.00000887
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	107010	0.99078645
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	593040	0.00146043
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	108030	0.00013816
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	593010	0.00325906
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	594030	0.00027353
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	593050	0.00084877
81545254	CD01451 (AIMS Seg 22, Part 07 of 13		Fees + Payment - FP0	595000	0.00011513
81288908	TO STORES--*HAWK*Frontier Pole Insp		Fees + Payment - FP0	107010	1
81558274	!!! DJM. 117 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	107010	0.8058487
81558274	!!! DJM. 117 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	108030	0.1941513
81558275	MG-P#118,743,742,P#113- PALMER RD,		Fees + Payment - FP0	108030	0.0364562
81558275	MG-P#118,743,742,P#113- PALMER RD,		Fees + Payment - FP0	593020	0.9114562
81558275	MG-P#118,743,742,P#113- PALMER RD,		Fees + Payment - FP0	107010	0.0520876
81507464	KTI BM,CD02203 11A54-4000 SHELTER R		Fees + Payment - FP0	594030	0.00121544
81507464	KTI BM,CD02203 11A54-4000 SHELTER R		Fees + Payment - FP0	107010	0.99878456
82142439	JC-4/25/24--UNCASVILLE, MASSAPEAG,		Fees + Payment - FP0	593040	0.05145455
82142439	JC-4/25/24--UNCASVILLE, MASSAPEAG,		Fees + Payment - FP0	108030	0.48248496
82142439	JC-4/25/24--UNCASVILLE, MASSAPEAG,		Fees + Payment - FP0	107010	0.46606049
80116380	NONBILLABLE (TH) 10/19 9A SPIELMAN		Fees + Payment - FP0	593040	1
80078162	*D&D*Conv. 1635769 - Make Ready Non		Fees + Payment - FP0	593040	0.05127154
80078162	*D&D*Conv. 1635769 - Make Ready Non		Fees + Payment - FP0	107010	0.94872846
81083845	P LEBANON, TOWN, Town Green, Dean H		Fees + Payment - FP0	107010	1
81967459	RM, 17 EAST BEACH DR, NORWALK !!POL		Fees + Payment - FP0	583280	0.3314415
81967459	RM, 17 EAST BEACH DR, NORWALK !!POL		Fees + Payment - FP0	108030	0.13974787
81967459	RM, 17 EAST BEACH DR, NORWALK !!POL		Fees + Payment - FP0	107010	0.52881062
81814227	15DD 4/24 -Jpt-200 (Build 1) Terryv		Fees + Payment - FP0	107010	1
81525668	Conv# 1596047 3rd Party Project -		Fees + Payment - FP0	107010	1
81440767	**ALL WORK COMPLETE 624 W MAIN ST,		Fees + Payment - FP0	107010	1
82930657	WRNT COMPLETE YOUNG(71) ST -- 478,		Fees + Payment - FP0	107010	1
80192192	DONE PRINT CRP-20 Mountain Top Pass		Fees + Payment - FP0	107010	1
82568600	AP- 630 W Main St, Cheshire- P#4850		Fees + Payment - FP0	107010	1
80825088	EAST HAMPTON, LONG HILL, 5, ALLEN A		Fees + Payment - FP0	107010	1
82615714	JDB 29 GLEN HILL RD REDDING, 3944 I		Fees + Payment - FP0	107010	1
82737754	PM-107 SELDEN ST BERLIN-DISCONNECT/		Fees + Payment - FP0	594030	1
82737756	JTR, 31 CARVER CIR, Simsbury --Repl		Fees + Payment - FP0	107010	1
80075314	9A - CAR VS POLE- NFRN - NON BILLA		Fees + Payment - FP0	107010	1
81249278	AC-61 ALCOVE ST, MERIDEN-P#80533-PO		Fees + Payment - FP0	108030	0.22568726
81249278	AC-61 ALCOVE ST, MERIDEN-P#80533-PO		Fees + Payment - FP0	107010	0.77431274
82975540	Jpt-68 Posa Dr Bristol Pad 644 - Rp		Fees + Payment - FP0	107010	1
80038306	P JV--4/26/23--WILLIMANTIC, MAIN, 6		Fees + Payment - FP0	594030	0.01643225
80038306	P JV--4/26/23--WILLIMANTIC, MAIN, 6		Fees + Payment - FP0	584280	0.04039772
80038306	P JV--4/26/23--WILLIMANTIC, MAIN, 6		Fees + Payment - FP0	107010	0.94317002
80194900	MOODUS, CLARK GATES, 86, MARC FORTI		Fees + Payment - FP0	107010	1
80035723	KA - Conv. 1635826 - Make Ready Non		Fees + Payment - FP0	107010	0.7206351
80035723	KA - Conv. 1635826 - Make Ready Non		Fees + Payment - FP0	593050	0.09617573
80035723	KA - Conv. 1635826 - Make Ready Non		Fees + Payment - FP0	593040	0.18318916
80761080	RAILROAD(2) PL -- ., WESTPO		Fees + Payment - FP0	107010	0.48830942
80761080	RAILROAD(2) PL -- ., WESTPO		Fees + Payment - FP0	594030	0.51169058
80162309	9A CAR VS POLE - APPROVED 1/24/2025		Fees + Payment - FP0	107010	1
82820533	8/18 - 85-87 FRANKLIN AVE, HARTFORD		Fees + Payment - FP0	107010	1
82820537	RM, 85 WARD ST - NORWALK, !!POLE 23		Fees + Payment - FP0	107010	1
80024272	COMP NTW 11/13/24* WATERBURY, 866 H		Fees + Payment - FP0	108030	1
81096118	CD02378, New Hartford, Priority 3 P		Fees + Payment - FP0	107010	1
81586972	CAR VS POLE - APPROVED 6/19/24		Fees + Payment - FP0	107010	1
80482505	SIMSBURY LED FLOODS (119W 9EA)		Fees + Payment - FP0	107010	1
80018216	9A - CAR VS. DOT STREETLIGHT POLE -		Fees + Payment - FP0	593040	0.83214371
80018216	9A - CAR VS. DOT STREETLIGHT POLE -		Fees + Payment - FP0	594030	0.16785629
80178531	*HAWK*CD01753-03 - ROW Pole Replace		Fees + Payment - FP0	107010	1
82241384	MG-P#3520- Bailey Hlll Rd Killingly		Fees + Payment - FP0	108030	1
82719648	9A CAR VS POLE - APPROVED 10/17/24		Fees + Payment - FP0	596000	1
82719670	NEW-BF-7/30/24---PAWCATUCK, PAWCATU		Fees + Payment - FP0	107010	1
82719671	Conservation Rd 58, Suffield. Repla		Fees + Payment - FP0	584280	0.29674932
82719671	Conservation Rd 58, Suffield. Repla		Fees + Payment - FP0	593040	0.43384252
82719671	Conservation Rd 58, Suffield. Repla		Fees + Payment - FP0	108030	0.26940816
80388430	15 DD BY 1/30/23 KTI WQ; WOODBURY,		Fees + Payment - FP0	593040	0.12910333
80388430	15 DD BY 1/30/23 KTI WQ; WOODBURY,		Fees + Payment - FP0	107010	0.87089667
80022892	MG-P#26--INT-98615 WO# 18821910 BRO		Fees + Payment - FP0	107010	1
80022243	DONE-BJQ - 9/24 [GILBEJM] - E HYERD		Fees + Payment - FP0	107010	1
81835827	2386 NOTT HWY ASHFORD		Fees + Payment - FP0	107010	1
82820523	CAR VS POLE- APPROVED 5/5/25		Fees + Payment - FP0	107010	1
83021090	MG-P#4260-HIGHVIEW (44) DR KILLINGL		Fees + Payment - FP0	593040	1
80043697	JS - 29 Topstone Dr, Danbury, Inst\		Fees + Payment - FP0	107010	0.75674214
80043697	JS - 29 Topstone Dr, Danbury, Inst\		Fees + Payment - FP0	108030	0.24325786
80802209	STREET LIGHT REMOVE CUSTOMER-OH-AD.		Fees + Payment - FP0	108030	0.21762098
80802209	STREET LIGHT REMOVE CUSTOMER-OH-AD.		Fees + Payment - FP0	596000	0.78237902
80056054	*D&D*Conv. 1635920 - Make Ready Non		Fees + Payment - FP0	107010	1
83034909	15 DD BY 1/7/25 KTI CC; DANBURY, GR		Fees + Payment - FP0	107010	1
82276590	*SYS PRJ* TW - Conv. 1485186 - Prio		Fees + Payment - FP0	596000	1
81819681	15DD 4/10 AP-301 OSGOOD AVE, NEW BR		Fees + Payment - FP0	107010	1
81158404	9A - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80024426	TL - N BRIDE BROOK RD, #14 NIANTIC		Fees + Payment - FP0	108030	0.3019954
80024426	TL - N BRIDE BROOK RD, #14 NIANTIC		Fees + Payment - FP0	593040	0.06043745
80024426	TL - N BRIDE BROOK RD, #14 NIANTIC		Fees + Payment - FP0	107010	0.63756715
80024429	AS BUILT APT. 10/29 DISC/RECO AVON,		Fees + Payment - FP0	594030	1
82750080	DONE Print JFC - MORRIS, BANTAM LAK		Fees + Payment - FP0	108030	1
81054687	63 Bunker Hill, Andover, remove tre		Fees + Payment - FP0	107010	1
82195443	SL - 83 KNOWLES AVE, SOUTHINGTON -		Fees + Payment - FP0	107010	0.82007987
82195443	SL - 83 KNOWLES AVE, SOUTHINGTON -		Fees + Payment - FP0	108030	0.17992013
80046474	DIGUP - APPROVED 4/21/25		Fees + Payment - FP0	594030	0.07326257
80046474	DIGUP - APPROVED 4/21/25		Fees + Payment - FP0	107010	0.92673743
82904960	*D&D* Conv. 1646044 - Make Ready No		Fees + Payment - FP0	107010	0.72740632
82904960	*D&D* Conv. 1646044 - Make Ready No		Fees + Payment - FP0	594030	0.27259368
80288818	*D&D*2022 Pole Inspection - Priorit		Fees + Payment - FP0	107010	1
81482997	RL:341 SHORE RD:GRN: REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80288642	*D&D* 2022 Pole Inspection - Priori		Fees + Payment - FP0	107010	1
83033279	DONE Print BJQ - LITCHFIELD, RICHAR		Fees + Payment - FP0	108030	0.32231962
83033279	DONE Print BJQ - LITCHFIELD, RICHAR		Fees + Payment - FP0	107010	0.67768038
82869425	JS - Conv. 1626555 - Make Ready Rei		Fees + Payment - FP0	107010	1
81359524	12/13 - 223-235 MERROW RD, TOLLAND		Fees + Payment - FP0	107010	0.72393474
81359524	12/13 - 223-235 MERROW RD, TOLLAND		Fees + Payment - FP0	108030	0.27606526
80191064	**1CS**WRTN--JK>POLE 2518--RMV OH T		Fees + Payment - FP0	108030	1
80046490	9A CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	107010	1
81355292	HTFH, 93/95 Enfield St FL 1- P4960		Fees + Payment - FP0	107010	0.63652494
81355292	HTFH, 93/95 Enfield St FL 1- P4960		Fees + Payment - FP0	108030	0.36347506
80021828	EAST HADDAM, FOX HOPYARD, 101, Larr		Fees + Payment - FP0	584280	0.00740319
80021828	EAST HADDAM, FOX HOPYARD, 101, Larr		Fees + Payment - FP0	107010	0.99259681
82898235	15DD 9/20 MAR - 75 Crestwood Rd, Be		Fees + Payment - FP0	108030	0.21782452
82898235	15DD 9/20 MAR - 75 Crestwood Rd, Be		Fees + Payment - FP0	107010	0.78217548
82666177	MADISON - SCOTLAND (19) - INST 100A		Fees + Payment - FP0	107010	1
82236077	**40-44 BRIARWOOD, branford pad #17		Fees + Payment - FP0	107010	1
80115075	9A OK to close (STILWKD) 10/18 MOUN		Fees + Payment - FP0	107010	1
80417491	*PROJ* Patrol 3A12-East Hartford-P1		Fees + Payment - FP0	107010	1
80480226	PRINT 7/25 2023 Priority 3 Unfused		Fees + Payment - FP0	107010	1
80452026	*PROJ* Patrol Circuit 12F4, Meriden		Fees + Payment - FP0	107010	1
80120955	10/12/24 Assigned Feds 10/15/24 EAS		Fees + Payment - FP0	593040	1
81427482	DG P#2949 90 BARLOW CEMETARY RD WOO		Fees + Payment - FP0	108030	0.18829768
81427482	DG P#2949 90 BARLOW CEMETARY RD WOO		Fees + Payment - FP0	107010	0.81170232
81427484	RL:12/24/23 TURNOVER 48 GLEN RIDGE		Fees + Payment - FP0	107010	1
80197540	9.03.25 CT HP REQ AB- 9A CAR VS FR		Fees + Payment - FP0	107010	1
80653579	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82636135	15 DD BY 8/8/24 BM; SEYMOUR, MACCON		Fees + Payment - FP0	108030	1
80081646	3/5/25 RECV PD LOG 11/20 (VR) 10/13		Fees + Payment - FP0	593040	0.83622236
80081646	3/5/25 RECV PD LOG 11/20 (VR) 10/13		Fees + Payment - FP0	593050	0.16377764
80157179	Done EVW - 10 Crossfields Dr, Sharo		Fees + Payment - FP0	107010	1
80061655	JFM-FTR BETHMOUR RD POLE REPLACEMEN		Fees + Payment - FP0	107010	1
80309758	GUILFORD, DOCK LN/REPLACE XF W 50KV		Fees + Payment - FP0	107010	1
82586383	SC: 14 OLD KINGS NORTH HWY DRN, DEM		Fees + Payment - FP0	108030	1
81835264	*D&D* Conv. 1635652 - Priority Make		Fees + Payment - FP0	594030	1
80890014	NH - REPLACE P#535 // INSTALL NEW T		Fees + Payment - FP0	107010	1
80193359	MG-P#D735- COMMERCE AVE, KILLINGLY		Fees + Payment - FP0	107010	1
80195706	RL:32 PHEASANT LN: GRN:INSTALL 100		Fees + Payment - FP0	107010	1
80195707	CD02481, 22R3, Glastonbury Stop XFM		Fees + Payment - FP0	107010	1
80191470	CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	107010	1
80196702	AWC - PM-1692 MAIN ST NEWINGTON-FRN		Fees + Payment - FP0	107010	1
80195460	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80472232	* PM- 40 KELLY ANN CT BERLIN-MUNI O		Fees + Payment - FP0	593040	1
80018182	256 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80193099	JDB 11/19/24 PD REPORT ENTERED 11/8		Fees + Payment - FP0	107010	1
80030115	JLB 1 TALMADGE HILL RD DARIEN DEMO		Fees + Payment - FP0	108030	1
81766744	CAR VS POLE - APPROVED 6/14/24		Fees + Payment - FP0	107010	1
80075418	JDB 114 RIVERSIDE DR RIDGEFIELD, 54		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80112783	9A CAR VS EVERSOURCE P 18 - APPROVE		Fees + Payment - FP0	107010	1
82171328	APPT 11/18 AC-16 PINNACLE RD, FARM		Fees + Payment - FP0	107010	1
24REL135	REL -NEW MILFORD, CT	REL -NEW MILFORD, CT	Fees + Payment - FP0	107010	1
24REL137	REL -SHARON, CT	REL -SHARON, CT	Fees + Payment - FP0	107010	1
24REL138	REL -SHERMAN, CT	REL -SHERMAN, CT	Fees + Payment - FP0	107010	1
24REL139	REL -WARREN, CT	REL -WARREN, CT	Fees + Payment - FP0	107010	1
82622548	DG P#4572/HH4572A 155 SMITH RD WOOD		Fees + Payment - FP0	107010	1
80032372	APPT 10/22 9AM. AMM 116 UNION ST,		Fees + Payment - FP0	107010	0.7859086
80032372	APPT 10/22 9AM. AMM 116 UNION ST,		Fees + Payment - FP0	108030	0.2140914
82271410	VALID WORK 11-22-24 PM-158 ELLWOOD		Fees + Payment - FP0	107010	1
80189345	STORRS, OLD WOOD RD, 24, install oh		Fees + Payment - FP0	107010	1
80189346	Appr Grp WESTFORD RD 520, ASHFORD -		Fees + Payment - FP0	107010	1
80761820	MPB; 14 WHORTLEBERRY RD, REDDING		Fees + Payment - FP0	108030	0.11658245
80761820	MPB; 14 WHORTLEBERRY RD, REDDING		Fees + Payment - FP0	593040	0.03118971
80761820	MPB; 14 WHORTLEBERRY RD, REDDING		Fees + Payment - FP0	107010	0.85222784
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Fees + Payment - FP0	107010	0.97157405
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Fees + Payment - FP0	583280	0.02628515
83037369	SD; NEW FAIRFIELD, LINDA, 57, steph		Fees + Payment - FP0	108030	0.0021408
80197528	(RN) 1/21/25 WTG PD RPT // CRP - 9		Fees + Payment - FP0	107010	1
82415154	#AG 7/31 SIMSBURY, 15 BROOK DR - RE		Fees + Payment - FP0	108030	1
81426987	FCOMP, 12/26 - 800 OLD FARMS ROAD,		Fees + Payment - FP0	107010	1
80031474	OAC- RMV XFMR AND SVC TO METER CABI		Fees + Payment - FP0	593040	0.61992586
80031474	OAC- RMV XFMR AND SVC TO METER CABI		Fees + Payment - FP0	108030	0.38007414
81083288	MM 58 New Rd Plainfield Pole#2257 i		Fees + Payment - FP0	107010	1
81834272	WTG FOR PD RPT (AL) 3/2/24 9A TURNO		Fees + Payment - FP0	107010	1
81071490	9A 10/29 *TURNOVER* CHAPMAN ST EAS		Fees + Payment - FP0	107010	1
F2411123	Replace OH door operators	Waterbury Freight - Replace OH door operators and replace with ones with safeties.	Fees + Payment - FP0	108030	0.04761905
F2411123	Replace OH door operators	Waterbury Freight - Replace OH door operators and replace with ones with safeties.	Fees + Payment - FP0	107010	0.95238095
80191100	COMP TOL 11/11/24* ROCKY HILL-24 PO		Fees + Payment - FP0	596000	1
80191102	D/W 19434417: JRP - 894 Andrews St		Fees + Payment - FP0	107010	0.71245103
80191102	D/W 19434417: JRP - 894 Andrews St		Fees + Payment - FP0	593040	0.19056379
80191102	D/W 19434417: JRP - 894 Andrews St		Fees + Payment - FP0	108030	0.09698518
81090450	RC REPLACE FRONTIER POLE 4120		Fees + Payment - FP0	107010	1
81090451	NH - **WORK WITH WO# 15160281** REM		Fees + Payment - FP0	108030	1
81955444	Depot St, East Windsor. Install new		Fees + Payment - FP0	107010	1
GXC24W61	2AU - TB - Bucket Truck Tool Kit(2)	2AU - TB - truck kit for the new OH bucket (2) @ $47,715ea TOTAL: $95,430	Fees + Payment - FP0	107010	1
GXC24W62	2AU - TB - New Digger Tool kit (1)	2AU - TB - New Digger Tool kit (1) @ $29,477	Fees + Payment - FP0	107010	1
GXC24W63	2AH - DW - Gate (1)	2AH - DW - Broken Gate for 9 Tindall Ave, Norwalk (1) @ $24,495	Fees + Payment - FP0	108030	0.04761905
GXC24W63	2AH - DW - Gate (1)	2AH - DW - Broken Gate for 9 Tindall Ave, Norwalk (1) @ $24,495	Fees + Payment - FP0	107010	0.95238095
GXC24W65	Brigade Vehicle Camera System (10)	Brigade Vehicle Camera Safety System (10) @$4,172.47ea, TOTAL: $41,724.70	Fees + Payment - FP0	107010	1
GXC24W66	3W2 - RS - Safety Harness (1)	3W2 - RS - Safety Harness (1) @ $5,336.56	Fees + Payment - FP0	107010	1
GXC24W67	3N2 - CS - OH Line and Safety tools	3N2 - CS - OH Line and Safety tools for new hire qualified linemen (4) @ $2,381.89ea TOTAL: $9,527.56	Fees + Payment - FP0	107010	1
80189208	COMP NTW 11/7/24* HOT!! DANBURY-289		Fees + Payment - FP0	107010	1
82893480	*D&D*KG Conv#1670185-RegularMakeRea		Fees + Payment - FP0	593040	1
80257184	FCOMP 1.9 Needs be written all work		Fees + Payment - FP0	107010	1
82482594	*SYS PROJ* 3PA Convo#1625210 Priori		Fees + Payment - FP0	596000	1
82194414	Bramble Bush Cir 65 & 67, East Gran		Fees + Payment - FP0	107010	1
80767577	**68 WHITE BIRCH DR,GUILFORD P2546		Fees + Payment - FP0	108030	0.23861239
80767577	**68 WHITE BIRCH DR,GUILFORD P2546		Fees + Payment - FP0	107010	0.76138761
80439177	TRC Patrol Circuit 11Y7, East Lyme,		Fees + Payment - FP0	107010	1
81587814	9A- CAR VS POLE- NON-BILLABLE- NO P		Fees + Payment - FP0	107010	1
82208332	MANSFIELD, FLAHERTY RD, 44, replace		Fees + Payment - FP0	107010	1
81295401	DL; 118 SUMMER STREET; NEW NETWORK		Fees + Payment - FP0	107010	1
82713604	DJM. 5 COB DR WESTPORT TREE VS SEC		Fees + Payment - FP0	107010	0.77426144
82713604	DJM. 5 COB DR WESTPORT TREE VS SEC		Fees + Payment - FP0	108030	0.22573856
82861291	PM-175 FAIRVIEW DR BERLIN-CUST COMP		Fees + Payment - FP0	107010	1
81611498	NEW JD NORTH STONINGTON, ANNA FARM		Fees + Payment - FP0	107010	1
80469338	CUST APPT 6/6/23 RC POLE 1453 UPGRA		Fees + Payment - FP0	108030	0.34167262
80469338	CUST APPT 6/6/23 RC POLE 1453 UPGRA		Fees + Payment - FP0	107010	0.65832738
81714477	SOMERS, ROOT RD, 101, replace leani		Fees + Payment - FP0	107010	1
80199168	NEW MILFORD LED FLOODS #4 (199W 16E		Fees + Payment - FP0	107010	1
80022668	AE/RL: 180 BYRAM SHORE RD: GRN: 90		Fees + Payment - FP0	107010	1
80030293	MG-P#2937-376 CRANBERRY BOG RD KILL		Fees + Payment - FP0	107010	1
80238077	COMPLETE 8/4 Frontier Pole Inspecti		Fees + Payment - FP0	107010	1
82886586	JDB HULL RD RIDGEFIELD ID# 3547 REP		Fees + Payment - FP0	107010	1
80459137	* PM-BERLIN ST BERLIN-REPLACE OLD H		Fees + Payment - FP0	107010	1
80192050	Done EVW - 343 Main St, Salisbury		Fees + Payment - FP0	107010	0.98265882
80192050	Done EVW - 343 Main St, Salisbury		Fees + Payment - FP0	584280	0.01734118
80196960	JD; 17 MORGAN ST STAMFORD; OH 200A		Fees + Payment - FP0	107010	1
80196961	BE Conv#1695722-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80498802	WINDHAM LED FLOODS (119W 13EA)		Fees + Payment - FP0	107010	1
80400494	1/24/23 RIGGS ST OXFORD P.G8319		Fees + Payment - FP0	107010	1
82994960	Print CRP-14 Lake Shore Dr HW, remo		Fees + Payment - FP0	108030	1
82715049	WRTN COMPLETE ROCK LANDING RD HADD		Fees + Payment - FP0	107010	1
81441688	JDB 12/28/23 TURNOVER 33 LIMEKILN R		Fees + Payment - FP0	107010	1
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Fees + Payment - FP0	594030	0.14376977
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Fees + Payment - FP0	107010	0.85444704
80767477	NEW GC STONINGTON, GREENMANVILLE, 1		Fees + Payment - FP0	593040	0.00178318
80193090	DMD - 896 EAST ST - MIDDLETOWN - P4		Fees + Payment - FP0	107010	1
80193091	JDB 153 REDDING RD REDDING POLE 104		Fees + Payment - FP0	107010	1
80672239	*D&D*Defective Poles, P86010, 4C15,		Fees + Payment - FP0	107010	1
82525829	224 THIMBLE ISLANDS rd, BRANFORD, p		Fees + Payment - FP0	107010	1
F2411070	Replace regulator	Stamford - Replacement of failed check valve along with lock ladder and add an air regulator to the vehicle lift at the Stamford Garage - these are all safety related items.	Fees + Payment - FP0	108030	0.03247184
F2411070	Replace regulator	Stamford - Replacement of failed check valve along with lock ladder and add an air regulator to the vehicle lift at the Stamford Garage - these are all safety related items.	Fees + Payment - FP0	107010	0.96752816
80200196	TURNOVER E# 5538443 11/20/24 182		Fees + Payment - FP0	107010	1
80197717	11/18 - 170 SISSON AVE, HARTFORD CT		Fees + Payment - FP0	107010	0.94676631
80197717	11/18 - 170 SISSON AVE, HARTFORD CT		Fees + Payment - FP0	594030	0.05323369
82981630	JRP - 90 Applegate SOG Move Open Po		Fees + Payment - FP0	107010	0.88823329
82981630	JRP - 90 Applegate SOG Move Open Po		Fees + Payment - FP0	594030	0.11176671
83018779	15 DD BY 10/30/24 BEACON FALLS, RIM		Fees + Payment - FP0	107010	1
83018890	15 DD BY 12/12/24 MONROE, GEORGES,		Fees + Payment - FP0	107010	0.82128806
83018890	15 DD BY 12/12/24 MONROE, GEORGES,		Fees + Payment - FP0	108030	0.17871194
80197303	GDK- WIN (OH Svc Upgrade) - 969 WIN		Fees + Payment - FP0	107010	0.60501308
80197303	GDK- WIN (OH Svc Upgrade) - 969 WIN		Fees + Payment - FP0	108030	0.39498692
80197304	Aspen Dr, East Windsor. Extend 1PH		Fees + Payment - FP0	584280	0.02762213
80197304	Aspen Dr, East Windsor. Extend 1PH		Fees + Payment - FP0	107010	0.97237787
80189480	JRP - Jennifer Lynn Dr SOG P#90662		Fees + Payment - FP0	107010	1
81675963	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80197515	9A - 201 CLAPBOARD RIDGE RD, GRN: F		Fees + Payment - FP0	594030	0.08255833
80197515	9A - 201 CLAPBOARD RIDGE RD, GRN: F		Fees + Payment - FP0	107010	0.91744167
80025068	Mullen Rd 70, Enfield. P-3944 upgra		Fees + Payment - FP0	583280	0.41159512
80025068	Mullen Rd 70, Enfield. P-3944 upgra		Fees + Payment - FP0	593040	0.03866356
80025068	Mullen Rd 70, Enfield. P-3944 upgra		Fees + Payment - FP0	108030	0.54974132
80200647	9A - 11/20 - RSO - [THOMACE] - 4469		Fees + Payment - FP0	593040	1
82014150	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	0.8872759
82014150	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	596000	0.1127241
80198510	* 15DD 12/23 84 S BROAD ST, MERIDE		Fees + Payment - FP0	107010	1
82996003	TL - UPPER PATTAGANSETT RD, #103 EA		Fees + Payment - FP0	107010	0.92615732
82996003	TL - UPPER PATTAGANSETT RD, #103 EA		Fees + Payment - FP0	593040	0.07384268
80088549	NEW-BF-10/10/24--STONINGTON, MAIN,		Fees + Payment - FP0	594030	1
80116452	VALID 10/21/24 YELLOW TAG # 520653		Fees + Payment - FP0	107010	0.99865643
80116452	VALID 10/21/24 YELLOW TAG # 520653		Fees + Payment - FP0	594030	0.00134357
80030500	P WINDHAM, JACK HENRY, 15 , Brian G		Fees + Payment - FP0	107010	1
80030505	Convo#1655943 3rd Party Project- No		Fees + Payment - FP0	593040	0.05871063
80030505	Convo#1655943 3rd Party Project- No		Fees + Payment - FP0	107010	0.94128937
80022921	PRINT BJQ - WARREN, CARTER, 29, MAR		Fees + Payment - FP0	107010	1
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Fees + Payment - FP0	593010	0.02304162
80169519	JMS-WEST HARTFORD,900 FARMINGTON AV		Fees + Payment - FP0	107010	0.97695838
82780345	#ZK - MANCHESTER, 36 ELRO ST - REPL		Fees + Payment - FP0	108030	0.43607148
82780345	#ZK - MANCHESTER, 36 ELRO ST - REPL		Fees + Payment - FP0	107010	0.56392852
81675275	Connecticut Ave, Enfield Secondary		Fees + Payment - FP0	107010	1
80187160	9A CAR VS FRONTIER P 1689 - APPROVE		Fees + Payment - FP0	107010	1
82019826	JES;CD02282-02...77 DANBURY RD. WI		Fees + Payment - FP0	107010	1
80188655	1/16/25-NO PD REPORT-NON BILLABLE-		Fees + Payment - FP0	107010	1
80517197	pr CRP-140 Whitbeck rd NH, New CS S		Fees + Payment - FP0	107010	1
82212643	DG P#3314 VALENTINE RD POMFRET RPLC		Fees + Payment - FP0	107010	1
80023838	*D&D* 3PA Convo#1655682 Priority, M		Fees + Payment - FP0	593040	0.02248034
80023838	*D&D* 3PA Convo#1655682 Priority, M		Fees + Payment - FP0	593020	0.50369672
80023838	*D&D* 3PA Convo#1655682 Priority, M		Fees + Payment - FP0	596000	0.47382294
80023840	WINDHAM, PLAINS, 316, Bryan Fitzge		Fees + Payment - FP0	186010	1
80088442	MR; RIGGS- MIDDLETOWN, WEBSTER, 107		Fees + Payment - FP0	107010	1
80088443	WO 19013418-INT-97856-DG UPGRADE FO		Fees + Payment - FP0	108030	0.49433919
80088443	WO 19013418-INT-97856-DG UPGRADE FO		Fees + Payment - FP0	583280	0.2593689
80088443	WO 19013418-INT-97856-DG UPGRADE FO		Fees + Payment - FP0	107010	0.24629191
80201086	JDB DIAMOND HILL(11) RD RED		Fees + Payment - FP0	107010	1
24PAR166	CF ETT -MANSFIELD, CT	CF ETT -MANSFIELD, CT	Fees + Payment - FP0	107010	1
24PAR168	CF ETT -MONTVILLE, CT	CF ETT -MONTVILLE, CT	Fees + Payment - FP0	107010	1
24PAR173	CF ETT -PRESTON, CT	CF ETT -PRESTON, CT	Fees + Payment - FP0	107010	1
24PAR180	CF ETT -WINDHAM, CT	CF ETT -WINDHAM, CT	Fees + Payment - FP0	107010	1
80046939	WRTN COMPLETE CLARK HILL(86) RD EA		Fees + Payment - FP0	107010	1
82254940	15 DD BY 6/22/24 RC PAD 107 INSTAL		Fees + Payment - FP0	107010	1
81887514	33 Matteo Court, Madison - Install		Fees + Payment - FP0	107010	1
81841738	15DD 3/26 JRP - 229-241 Old Towne R		Fees + Payment - FP0	107010	1
80188068	CD02483 ACS OVLD STEPS P69 SILENT G		Fees + Payment - FP0	107010	1
80201850	CAR VS POLE- APPROVED 4/23/25		Fees + Payment - FP0	107010	1
80871862	MADISON - NO FOLLOW UP - REPL PTP A		Fees + Payment - FP0	108030	0.1272435
80871862	MADISON - NO FOLLOW UP - REPL PTP A		Fees + Payment - FP0	593040	0.69086526
80871862	MADISON - NO FOLLOW UP - REPL PTP A		Fees + Payment - FP0	107010	0.18189124
80198298	KG Conv#1654027-RegularMkeReadyNonR		Fees + Payment - FP0	107010	1
80430760	JD; 174 LEROY AVE DARIEN; REMOVE TR		Fees + Payment - FP0	107010	1
80190946	NJB 890 ALBANY AVE HTFD REPLACE XFM		Fees + Payment - FP0	108030	0.21831659
80190946	NJB 890 ALBANY AVE HTFD REPLACE XFM		Fees + Payment - FP0	584280	0.78168341
F2411106	Replace chain hoist	Falls Village - Replace chain hoist	Fees + Payment - FP0	108030	0.04761905
F2411106	Replace chain hoist	Falls Village - Replace chain hoist	Fees + Payment - FP0	107010	0.95238095
80193131	JDB 22 LIMEKILN RD REDDING, 1885 RM		Fees + Payment - FP0	108030	1
81961886	15 DD BY 11/25/24 SD; 1 BRUSH HILL		Fees + Payment - FP0	107010	1
82458928	DB-CD02459-01, UG work 15L12, Bokum		Fees + Payment - FP0	594260	0.00000204
82458928	DB-CD02459-01, UG work 15L12, Bokum		Fees + Payment - FP0	107010	0.99999796
82820383	9A CAR VS POLE - NON BILLABLE 3/4/2		Fees + Payment - FP0	593040	1
DONAT211	Get Tax Credit-Donation	Get Tax Credit-Donation-Chandler	Fees + Payment - FP0	236140	1
82937486	Forest Rd 669, West Suffield. Remov		Fees + Payment - FP0	108030	1
80189090	DONE PRINT CRP-77 Lake Harwinton rd		Fees + Payment - FP0	107010	1
80189091	PAWCATUCK, SUMMERTIME, 49,		Fees + Payment - FP0	107010	1
80021854	VALID RM, 164 WEST CEDAR ST - NORWA		Fees + Payment - FP0	107010	1
82950965	WRTN--JK>PAD 3--DISC / REC DB SVC F		Fees + Payment - FP0	594030	1
80097093	COMP TOL 11/6/24* STONINGTON, 12 WH		Fees + Payment - FP0	107010	1
80201393	MATERIAL MM - 856 DANBURY RD -- 240		Fees + Payment - FP0	107010	1
80022989	BF P5838 - 153 Plant St, New London		Fees + Payment - FP0	107010	1
82886469	Halladay Ave West 39, Suffield. OH/		Fees + Payment - FP0	107010	1
80190920	1/7 nonbillable - low wires...vVALI	1/7 nonbillable- low wires...vc<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80200154	9A - DIG UP		Fees + Payment - FP0	593040	1
80193422	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80197520	NON BILLABLE- POLICE REPORT NOT FOU		Fees + Payment - FP0	593040	1
80197523	9A - Car vs Pole -		Fees + Payment - FP0	593040	1
80083735	Weston 21M sound mitigation	Sound Mitigation<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80197564	519 SAYBROOK RD (1362) HADDAM - APP		Fees + Payment - FP0	107010	1
24ETR130	ETR -BRIDGEWATER, CT	ETR -BRIDGEWATER, CT	Fees + Payment - FP0	107010	1
24ETR131	ETR -BROOKFIELD, CT	ETR -BROOKFIELD, CT	Fees + Payment - FP0	107010	1
24ETR132	ETR -CORNWALL, CT	ETR -CORNWALL, CT	Fees + Payment - FP0	107010	1
24ETR133	ETR -KENT, CT	ETR -KENT, CT	Fees + Payment - FP0	107010	1
24ETR134	ETR -NEW FAIRFIELD, CT	ETR -NEW FAIRFIELD, CT	Fees + Payment - FP0	107010	1
80187421	MM - 28 KELLOGG DR -- 20909, WILTON		Fees + Payment - FP0	593040	0.06579888
80187421	MM - 28 KELLOGG DR -- 20909, WILTON		Fees + Payment - FP0	107010	0.32632331
80187421	MM - 28 KELLOGG DR -- 20909, WILTON		Fees + Payment - FP0	108030	0.60787781
80198209	EAST HAMPTON, LONG HILL, 69,		Fees + Payment - FP0	107010	1
80197554	9A- CAR VS POLE- APPROVED 1/8/25		Fees + Payment - FP0	107010	1
80197881	COMP TOL 12/10/24* *FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80166344	JDB 3 TACKORA RIDGEFIELD, REPL 25KV		Fees + Payment - FP0	107010	1
82901117	AC-32 PEARL ST, PLAINVILLE-P#467-RE		Fees + Payment - FP0	593050	0.02439024
82901117	AC-32 PEARL ST, PLAINVILLE-P#467-RE		Fees + Payment - FP0	593040	0.97560976
83025800	SL - 674 AMITY RD, BETHANY - (FRNT)		Fees + Payment - FP0	107010	1
83025802	Mountain Rd 2822, Suffield. Shift S		Fees + Payment - FP0	107010	0.81169996
83025802	Mountain Rd 2822, Suffield. Shift S		Fees + Payment - FP0	108030	0.18830004
82628716	*SYS PROJ* 3PA MR#1619473 (2 Poles)		Fees + Payment - FP0	596000	1
82200644	JDB 34 FARVIEW FARM RD REDDING,960A		Fees + Payment - FP0	107010	1
83021445	COMP CCC 01/02/25-BIG TRK-OH FAULT*		Fees + Payment - FP0	107010	0.01852326
83021445	COMP CCC 01/02/25-BIG TRK-OH FAULT*		Fees + Payment - FP0	596000	0.98147674
82165888	WRTN--JK>POLE 3453--INSTALL SERVICE		Fees + Payment - FP0	107010	1
80188208	WRTN COMPLETE HURD PARK EAST HAMPTO		Fees + Payment - FP0	593020	1
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Fees + Payment - FP0	593020	0.07359211
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Fees + Payment - FP0	593040	0.29049228
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Fees + Payment - FP0	593050	0.1517249
80188649	11/2 9A (KOZYRA) BATTLES(20) ST --		Fees + Payment - FP0	596000	0.48419071
80193303	HADDAM - ALL WORK COMP - REM TREE/		Fees + Payment - FP0	107010	1
80193304	BE Conv#1695678-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.10911308
80193304	BE Conv#1695678-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89088692
82862063	20 Little Harbor Rd, GF- Rmv Ob Svc		Fees + Payment - FP0	108030	1
82862079	PD-48 GREAT NECK RD UNIT 19 WATERFO		Fees + Payment - FP0	107010	1
83025835	9A - DIG UP - APPROVED 4/8/25		Fees + Payment - FP0	108030	0.0905292
83025835	9A - DIG UP - APPROVED 4/8/25		Fees + Payment - FP0	107010	0.9094708
80031445	ZK - W HTFD (MR Recloser) - 120 RID		Fees + Payment - FP0	107010	1
82823254	(cp) ZK - W HTFD (Replace service)		Fees + Payment - FP0	108030	0.43607148
82823254	(cp) ZK - W HTFD (Replace service)		Fees + Payment - FP0	107010	0.56392852
82823257	*D&D*Conv#1653962-MakeReadyNonReimb		Fees + Payment - FP0	593040	1
80076976	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.7

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80076976	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	108030	0.2
80076976	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	594030	0.05
80076976	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	593040	0.05
82708642	MPB; HORIZON HILL RD, SOUTHBURY - 1		Fees + Payment - FP0	107010	1
80198334	PRINT EVW - 249 Cornwall Bridge Rd,		Fees + Payment - FP0	107010	1
80198338	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.93265349
80198338	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	595000	0.00262478
80198338	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	583280	0.06472173
81841167	JD; 19 ROOSEVELT AVE STAMFORD; NEW		Fees + Payment - FP0	107010	1
B2W26170	South Naugatuck 21L KF-2 Battery Co		Fees + Payment - FP0	592140	1
B2W26171	Shepaug 13A KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B2W26172	Shepaug 13A KF-2 Battery Continuity		Fees + Payment - FP0	592140	1
B2W26173	South Naugatuck 21L KF-1 Inspection		Fees + Payment - FP0	592140	1
B2W26174	Beacon Falls 11N KF-1 Inspection -		Fees + Payment - FP0	592140	1
B2W26176	Baldwin 13F KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B2W26177	Baldwin 13F KF-2 Battery Continuity		Fees + Payment - FP0	592140	1
80298690	8/11/22 EAST(240) ST -- 2712, PLA		Fees + Payment - FP0	594030	1
80191527	COMP TOL 11/11/24* VERNON-75 HOCKAN		Fees + Payment - FP0	596000	1
80191528	Zygmunt Dr, Mansfield. Replaced pad		Fees + Payment - FP0	107010	1
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Fees + Payment - FP0	594030	0.11967309
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Fees + Payment - FP0	107010	0.87014583
80197803	9A CAR VS POLE - NON BILLABLE 7/2/2		Fees + Payment - FP0	593040	0.01018108
80031363	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
82755549	WRTN DM - 8/4 - RSO - [STANDGR] -		Fees + Payment - FP0	107010	1
82755550	MG-P#73-446 ALLEN HILL ROAD BROOKLY		Fees + Payment - FP0	593040	0.88221109
82755550	MG-P#73-446 ALLEN HILL ROAD BROOKLY		Fees + Payment - FP0	594030	0.11778891
80162516	9A CAR VS POLE - APPROVED 4/24/23		Fees + Payment - FP0	107010	1
82569794	APPT 7/24 251 EVERGREEN LN, MERIDEN		Fees + Payment - FP0	107010	0.82527137
82569794	APPT 7/24 251 EVERGREEN LN, MERIDEN		Fees + Payment - FP0	108030	0.17472863
80524650	CAR VS POLE - REQUESTED PD REPORT 8		Fees + Payment - FP0	107010	1
80200692	COMP NTW 11/27/24* PROSPECT, 34 SCO		Fees + Payment - FP0	107010	1
82951273	CP TC 167 RIVERSIDE AVE, GRN: P#206		Fees + Payment - FP0	107010	0.81169996
82951273	CP TC 167 RIVERSIDE AVE, GRN: P#206		Fees + Payment - FP0	108030	0.18830004
80185356	* MRP - Emergent - Pole 775 - Brok		Fees + Payment - FP0	107010	1
80185365	DONE PRINT CRP-33 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
80185380	COMP CCC 12/17/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80194939	WRTN COMPLETE CATO CORNER (144) RD		Fees + Payment - FP0	107010	1
80188136	EW/10/31 (BOISCBP) 3982:CHESTNUT HI		Fees + Payment - FP0	108030	0.51422239
80188136	EW/10/31 (BOISCBP) 3982:CHESTNUT HI		Fees + Payment - FP0	593040	0.10077577
80188136	EW/10/31 (BOISCBP) 3982:CHESTNUT HI		Fees + Payment - FP0	583280	0.38500185
80103537	*CD01789 - Lateral Reliability - 7L		Fees + Payment - FP0	107010	0.96714503
80103537	*CD01789 - Lateral Reliability - 7L		Fees + Payment - FP0	593010	0.03285497
82532816	26 GRASSY PLAIN STREET BETHEL		Fees + Payment - FP0	107010	1
80099956	Convo#1655943 3rd Party Project-Bil		Fees + Payment - FP0	107010	1
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Fees + Payment - FP0	594030	0.00310573
80187316	JTR, 155 Camp Meeting Rd, Bolton, R		Fees + Payment - FP0	107010	0.99689427
82827792	8/8 - RSO - [GNESDJE]: HAZARD(126)		Fees + Payment - FP0	107010	1
82827795	*D&D* BC - Conv. 1719595 - Make Rea		Fees + Payment - FP0	593010	1
82588019	BM; BEACON FALLS, LOPUS, 411,WRTN		Fees + Payment - FP0	107010	1
80196935	*D&D*FA - Conv. 1646866 - Make Read		Fees + Payment - FP0	593040	0.5078965
80196935	*D&D*FA - Conv. 1646866 - Make Read		Fees + Payment - FP0	107010	0.4921035
80185046	09/25-RSO-[JEZOUKM]-FARMS VILLAGE()		Fees + Payment - FP0	107010	1
80196737	WTG FOR 9A TO CLOSE 9/17/25 (TH) 9A		Fees + Payment - FP0	107010	1
80945572	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82095728	#AG [O/H SEEN] 4/23 zRH--4/11/24--2		Fees + Payment - FP0	107010	1
82095731	JFM-**POST CNSTR**4/12/24:6 DANIEL:		Fees + Payment - FP0	107010	1
80496117	APPRENTICES 15DD 8/10 PM-833 DEMING		Fees + Payment - FP0	107010	1
82861694	MG-P#3398-KILLINGLY, PUTNAM (82) PI		Fees + Payment - FP0	107010	1
80082178	RC PAD 1289 TRANSFORMER UPGRADE (Pm		Fees + Payment - FP0	594030	1
81773651	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81207665	GUILFORD - NO FOLLOW UP XFMR REPL.		Fees + Payment - FP0	107010	1
80030692	Convo#1655943 3rd Party Project- No		Fees + Payment - FP0	107010	0.7
80030692	Convo#1655943 3rd Party Project- No		Fees + Payment - FP0	108030	0.2
80030692	Convo#1655943 3rd Party Project- No		Fees + Payment - FP0	593040	0.05
80030692	Convo#1655943 3rd Party Project- No		Fees + Payment - FP0	594030	0.05
80196778	11/14/2024 Avery Hill (693) Rd Ledy		Fees + Payment - FP0	107010	1
80107548	10/18/24- 9 OAK ST STONINGTON- POLE		Fees + Payment - FP0	107010	1
80023167	DONE Print CRP-25 Stone House Ln BU		Fees + Payment - FP0	107010	1
82020095	COMPLETE-BJQ - (RN) 9A... BARTHOLOM		Fees + Payment - FP0	107010	1
GXC24S42	2EB - MM - Hydron Climbing Gear Kit	2EB - MM - Hydron Climbing Gear Kits (6) @ 4,553.86 TOTAL: $27,323.16	Fees + Payment - FP0	107010	1
GXC24S44	2EK - BW - Truck Ladders (9)	2EK - BW - Truck Ladders (9) @646 ea TOTAL: $5,814 2EA - FS - Multi Capital Tool Order TOTAL: $16,760.96	Fees + Payment - FP0	107010	1
GXC24S49	2EA - FS - Multi Capital Tool Order	See attached email/invoice for itemized breakout	Fees + Payment - FP0	107010	1
82819658	ML - Conv. 1485231 - Make Ready Rei		Fees + Payment - FP0	107010	1
GXT24036	Wheeler Rex Threading Kit	Wheeler Rex Threading Kit. Upgrade to existing tool to reduce soft tissue injuries. Quote from Graybar on 5/6/2024, $20,796.21.	Fees + Payment - FP0	107010	1
GXT24037	Oil Pump Filter and Access	Oil filter pump and accessories. To be used in draining and processing oil for recloser, LTC, and network transformer maintenance. Qute from PHI on 7/16/2024, Total $5,552.99	Fees + Payment - FP0	107010	1
GXT24038	Network Oil Sample Valves	Oil sample valves from Swagelock to safely take the oil samples on network transformer, Total $4,228.20	Fees + Payment - FP0	107010	1
GXT24039	Fluke Digital Multimeter - Cheshire	A Fluke Multimeter for new electrician, Item# Fluke-87-V, Qty: 1, Costs: $582.24	Fees + Payment - FP0	107010	1
GXT24040	Greenlee Conduit Rack	Greenlee mobile bar and pipe rack: 1,000 lb load Capacity, Total $1,064.90	Fees + Payment - FP0	107010	1
GXT24041	Breaker Secondary Blocks	Breaker secondary block item 1 is for DHP style breakers and item 2 is for Magna Blast Breakers, Total $2,300	Fees + Payment - FP0	107010	1
GXT24042	Portable AC Power Supply	EGO Battery Powered Portable Power Station. Total $3,144.07	Fees + Payment - FP0	107010	1
GXT24043	Milwaukee Demo Saw	Milwaukee M18 FUEL ONE-KEY 18V Lithium-Ion Brushless Cordless 9 in. Cut Off Saw (Tool-Only) - outfitting van for new third crew. Quote attached, Total $652.16	Fees + Payment - FP0	107010	1
80200300	PRESTON, SWANTOWN, 82 Lot 7, NICK		Fees + Payment - FP0	107010	1
80188683	GDK Replace Cap Bank Pole 5508 Birc		Fees + Payment - FP0	594030	0.00311498
80188683	GDK Replace Cap Bank Pole 5508 Birc		Fees + Payment - FP0	595000	0.9692467
80188683	GDK Replace Cap Bank Pole 5508 Birc		Fees + Payment - FP0	107010	0.02763832
80022836	15DD 2/6 JFM-LINE EXT. NEW 400A 3P		Fees + Payment - FP0	107010	1
81842567	pr 4/26 BJQ, WARREN, POLE 361-363 (		Fees + Payment - FP0	107010	1
80596169	15 DD BY 10/25/23 SD; *BUY ALL* DAN		Fees + Payment - FP0	107010	1
81256871	9A - Dig Up - 9A bill released - AP		Fees + Payment - FP0	594030	1
82621993	JTR, WINDSOR ST, HARTFORD CT - UG		Fees + Payment - FP0	594030	1
82694312	MG-P#1402-NELSON (9)ST, BROOKLYN-DI		Fees + Payment - FP0	594030	1
80113184	CR-LOVELY ST. AVON, CAR V POLE 369,		Fees + Payment - FP0	107010	1
82982753	RL: 191 FIELD POINTRD:GRN. DEMO OH		Fees + Payment - FP0	108030	1
80197547	COMPLETE JONES HILL (20) RD EAST HA		Fees + Payment - FP0	593020	0.98963155
80197547	COMPLETE JONES HILL (20) RD EAST HA		Fees + Payment - FP0	593040	0.01036845
82786931	MCB - 838 COOKE ST WTBY - REPLC P 1		Fees + Payment - FP0	107010	1
80200181	DJM. 6 MORNINGSIDE LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
80200182	MCB - 11/19/24 LOUNSBURY(129)		Fees + Payment - FP0	107010	0.77565564
80200182	MCB - 11/19/24 LOUNSBURY(129)		Fees + Payment - FP0	108030	0.22434436
82988654	*JLB; POLE-PRIORITY REJECT 415 West		Fees + Payment - FP0	107010	1
80185278	RM, 164 W CEDAR ST, BLDG #K - NORWA		Fees + Payment - FP0	107010	1
80201395	MN24AL11 Storm Charge out Capital M		Fees + Payment - FP0	107010	1
82629159	F.COMPL LA 07/18-AWC-JEZOUKM-TOOTIN		Fees + Payment - FP0	107010	1
82635198	FCOMP -GDK, HTFD, GRANBY ST - P9827		Fees + Payment - FP0	107010	1
80191969	POLE IS SET - SC: EM: 53 HILLCREST		Fees + Payment - FP0	107010	0.75143411
80191969	POLE IS SET - SC: EM: 53 HILLCREST		Fees + Payment - FP0	108030	0.16828122
80191969	POLE IS SET - SC: EM: 53 HILLCREST		Fees + Payment - FP0	593020	0.08028467
82987328	Mobile 59MX-Retire Mobile Transform		Fees + Payment - FP0	108030	1
80121449	93 STONEFIELD TRL,, S. WINDSOR - DI		Fees + Payment - FP0	594030	1
80043431	15 DD BY 11/18/24 KTI SD; NEW FAIRF		Fees + Payment - FP0	107010	1
82792947	15DD 9/12 SL - 746 YALESVILLE RD, C		Fees + Payment - FP0	107010	1
81588097	AC-37 EDWARDS RD, DURHAM-P#1071 AND		Fees + Payment - FP0	107010	1
80419091	MKJ Conv 832547, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80419091	MKJ Conv 832547, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80419091	MKJ Conv 832547, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80419091	MKJ Conv 832547, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80984348	APPRENTICES 15 DD BY 11/16/23 SD; 1		Fees + Payment - FP0	107010	1
80258983	*D&D*KG Conv#1667196-PriorityMakeRe		Fees + Payment - FP0	593020	1
80193037	9A CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
81842938	3/5/24 PRI DB TURNOVER OXFORD RD, O		Fees + Payment - FP0	107010	1
80029988	*D&D*Conv. 1633516 - Make Ready Non		Fees + Payment - FP0	593040	1
82095872	P COLUMBIA, ROUTE 66, 281, NICK FER		Fees + Payment - FP0	107010	1
80162769	JLB 77 STANTON RD DARIEN 200A OH TO		Fees + Payment - FP0	107010	1
80162770	MCB - 240 DWIGHT ST WTBY - REPLACE		Fees + Payment - FP0	107010	1
83036941	COMP CCC 11/15/24 - UG FAULT* STONI		Fees + Payment - FP0	107010	1
81088677	NEW BF PAWCATUCK, JOHNSON, 13, Kath		Fees + Payment - FP0	593040	0.06936003
81088677	NEW BF PAWCATUCK, JOHNSON, 13, Kath		Fees + Payment - FP0	107010	0.93063997
81469641	12/30/23 MINE HILL RD NEW MILFORD		Fees + Payment - FP0	107010	1
F2411095	AV System Supply & Installation	Hartford - Sheldon - AV System Supply & Installation for VP Office VP office being constructed on 3rd floor requiring AV system for conferences etc.	Fees + Payment - FP0	107010	1
F2411096	CO and NO2 Sensors Replacement	Torrington - Fleet Garage CO and NO2 Sensors Replacement Replacement of failed Carbon Monoxide and Nitrogen Dioxide sensors including mounting boxes - three (3) of each within the Fleet Garage.	Fees + Payment - FP0	108030	0.04761905
F2411096	CO and NO2 Sensors Replacement	Torrington - Fleet Garage CO and NO2 Sensors Replacement Replacement of failed Carbon Monoxide and Nitrogen Dioxide sensors including mounting boxes - three (3) of each within the Fleet Garage.	Fees + Payment - FP0	107010	0.95238095
F2411097	Locker Room Installation	Torrington - Locker Room Installation Installation of four (4) sets of 3 tier gear lockers for linemen along with three (3) stand up lockers for women's room due to new hires.	Fees + Payment - FP0	107010	0.95456281
F2411097	Locker Room Installation	Torrington - Locker Room Installation Installation of four (4) sets of 3 tier gear lockers for linemen along with three (3) stand up lockers for women's room due to new hires.	Fees + Payment - FP0	108030	0.04543719
81047119	NEW BF PAWCATUCK, LIBERTY, 392, Kar		Fees + Payment - FP0	107010	0.93569098
81047119	NEW BF PAWCATUCK, LIBERTY, 392, Kar		Fees + Payment - FP0	593040	0.06430902
81675188	MG-P#2928- KILLINGLY DR (91)KILLING		Fees + Payment - FP0	108030	0.24325786
81675188	MG-P#2928- KILLINGLY DR (91)KILLING		Fees + Payment - FP0	107010	0.75674214
80197519	AP- 712 E Main St, New Britain- P#1		Fees + Payment - FP0	107010	1
80193383	DJM. AWC COMPLETED 4 SIDE HILL RD,		Fees + Payment - FP0	107010	1
80986729	FCOMP, #LA SIMS, 30 CRESCENT WAY -		Fees + Payment - FP0	107010	1
83037388	9A-Non Billable - NO POLICE REPORT		Fees + Payment - FP0	593040	1
80193034	9A - CAR VS POLE - APPROVED 1/29/25		Fees + Payment - FP0	107010	1
80200805	Christian ST 31C - Replace failed		Fees + Payment - FP0	108030	0.17612595
80200805	Christian ST 31C - Replace failed		Fees + Payment - FP0	107010	0.82387405
F2411128	Stamford - VCT Replacement	Stamford - VCT Replacement Replace failing VCT Flooring in high traffic area with new LVT - this was identified during a safety audit as a possible tripping hazard.	Fees + Payment - FP0	108030	0.04993488
F2411128	Stamford - VCT Replacement	Stamford - VCT Replacement Replace failing VCT Flooring in high traffic area with new LVT - this was identified during a safety audit as a possible tripping hazard.	Fees + Payment - FP0	107010	0.95006512
81963012	JLB 20 LOCUST HILL RD DARIEN 100A O		Fees + Payment - FP0	107010	1
80198261	9A, 11/19/24, RSO/AWC, JK>P-1744--C		Fees + Payment - FP0	593040	1
81446921	9A - NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
82390012	OLD SAYBROOK, FENBROOK, 24//TEMP RE		Fees + Payment - FP0	108030	1
80197640	BJQ - 11/17 - TREE DOWN -- POLE #12		Fees + Payment - FP0	107010	1
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Fees + Payment - FP0	107010	0.90248564
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Fees + Payment - FP0	108030	0.04402342
82779107	MATERIAL - MCB - 49 HOWLAND ST WTBY		Fees + Payment - FP0	583280	0.05349094
82199841	BM; MONROE, MONROE, 215 Monroe Turn		Fees + Payment - FP0	107010	1
83033388	3PA Convo#1619489 Non-Priority, Cro		Fees + Payment - FP0	107010	0.7
83033388	3PA Convo#1619489 Non-Priority, Cro		Fees + Payment - FP0	108030	0.2
83033388	3PA Convo#1619489 Non-Priority, Cro		Fees + Payment - FP0	593040	0.05
83033388	3PA Convo#1619489 Non-Priority, Cro		Fees + Payment - FP0	594030	0.05
82975011	TL - BOSTON POST RD, #335 OLD LYME		Fees + Payment - FP0	593040	0.00274607
82975011	TL - BOSTON POST RD, #335 OLD LYME		Fees + Payment - FP0	107010	0.99725393
80197570	*9A-Car vs Pole - 2/13 waiting on P		Fees + Payment - FP0	593040	1
83027334	NEW-JD-7/17/27--NORTH STONINGTON, P		Fees + Payment - FP0	107010	1
80030060	MATERIAL MM - P.20723 - 56 COLEY RD		Fees + Payment - FP0	107010	1
80195260	INT-100342 BROOKFIELD, LONG MEADOW		Fees + Payment - FP0	107010	0.27869292
80195260	INT-100342 BROOKFIELD, LONG MEADOW		Fees + Payment - FP0	583280	0.27869292
80195260	INT-100342 BROOKFIELD, LONG MEADOW		Fees + Payment - FP0	108030	0.44261417
82550779	AVON, ANVIL, 44, 400 amp oh/ug new		Fees + Payment - FP0	107010	1
82481753	COMP TOL 8/13/24* ROCKY HILL, 26 -		Fees + Payment - FP0	107010	1
82266620	MIDDLETOWN, RIDGEWOOD, 637,		Fees + Payment - FP0	107010	1
80193190	COMP HAR 12/12/24 - UG FAULT* MERID		Fees + Payment - FP0	596000	0.89040327
80193190	COMP HAR 12/12/24 - UG FAULT* MERID		Fees + Payment - FP0	108030	0.05052949
80193190	COMP HAR 12/12/24 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.05906724
80193193	SL - 20 ABBEY CT, CHESHIRE - #192A		Fees + Payment - FP0	107010	1
80021487	Done EVW - 54 Indian Cave Rd, Sali		Fees + Payment - FP0	107010	1
83025614	DONE APPRENTICES Print BJQ, GSHN, B		Fees + Payment - FP0	107010	1
82325019	RM, 16 crockett st, NORWALK - REMO		Fees + Payment - FP0	108030	1
80956734	DJM. 25 SNIFFEN RD WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80196760	MPB; 84 Quanopaug Trail Woodbury, R		Fees + Payment - FP0	107010	1
80187884	JFM- REMOVE SECONDARY-457 BOUND LIN		Fees + Payment - FP0	593010	0.05863687
80187884	JFM- REMOVE SECONDARY-457 BOUND LIN		Fees + Payment - FP0	108030	0.94136313
80917356	Cargo Rd WL. Removal of old Bradley		Fees + Payment - FP0	108030	0.98517252
80917356	Cargo Rd WL. Removal of old Bradley		Fees + Payment - FP0	594260	0.01482748
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Fees + Payment - FP0	583280	0.15600586
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Fees + Payment - FP0	107010	0.83373377
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Fees + Payment - FP0	593040	0.00382308
80197120	PM-1655 COUNTRY CLUB RD MIDDLETOWN-		Fees + Payment - FP0	108030	0.00643728
80195140	POST CONSTRUCTION - Cronin St/Birch		Fees + Payment - FP0	107010	1
80195317	work completed in field - TUROVER 9		Fees + Payment - FP0	107010	1
80198232	9A- CAR VS POLE- APPROVED 5/1		Fees + Payment - FP0	593050	1
B4N19460	Mystic 13K KF-1 Inspection - Lead A		Fees + Payment - FP0	592140	1
B4N19461	Mystic 13K KF-2 Battery Continuity		Fees + Payment - FP0	592140	1
B4N19464	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19487	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19489	Waterford 36F Corrective Maintenanc		Fees + Payment - FP0	592140	1
80084943	JD; 1184 NEWFIELD AVE STAMFORD; REM		Fees + Payment - FP0	108030	1
80197512	9A CAR VS FRONTIER P 3683 - APPROVE		Fees + Payment - FP0	107010	1
81303872	print 12/7 CRP - NORTH(181) R		Fees + Payment - FP0	107010	1
80047742	10/04-RSO-[NORIGPB]-OLD SPRINGFIELD		Fees + Payment - FP0	107010	1
82567130	7/5/24 BERKSHIRE RD NEWTOWN		Fees + Payment - FP0	107010	1
80195483	MM - 61 CHESTNUT HILL RD, WILTON -		Fees + Payment - FP0	107010	1
82664937	**68 DEFOREST dr, branford p4755 re		Fees + Payment - FP0	107010	0.76138862
82664937	**68 DEFOREST dr, branford p4755 re		Fees + Payment - FP0	108030	0.23861138
80197791	P AMSTON, DEEPWOOD, 225, JEFFREY AR		Fees + Payment - FP0	108030	1
80202001	UG 560 PARK ST HTFD- RPL LEAKING		Fees + Payment - FP0	107010	1
80188770	SC: 40 SUNDANCE DR GRN, 200A OH TO		Fees + Payment - FP0	108030	0.18392148
80188770	SC: 40 SUNDANCE DR GRN, 200A OH TO		Fees + Payment - FP0	107010	0.81607852

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80188771	PRINT BJQ - KENT, KENT, 293, MICHAE		Fees + Payment - FP0	107010	1
80195229	**11/12/24 255 WRIGHTS POND RD WEST		Fees + Payment - FP0	107010	1
80195231	CUST APPT 1/16/25 MPB; 259 W PURCHA		Fees + Payment - FP0	107010	0.67964188
80195231	CUST APPT 1/16/25 MPB; 259 W PURCHA		Fees + Payment - FP0	108030	0.32035812
82978502	*D&D* 3PA MR#1655707 (10 Locations)		Fees + Payment - FP0	593020	1
83019205	15 DD BY 11/20/24 SD; DANBURY, MARI		Fees + Payment - FP0	107010	1
82580858	MCB - 587 ORONOKE RD WTBY, CONNECT		Fees + Payment - FP0	107010	1
80201129	MCB - 11/22/24 TURNOVER THOMASTON		Fees + Payment - FP0	107010	1
81113508	PD-23 SHAWANDASSEE RD WTFD/UPGD UG		Fees + Payment - FP0	594030	1
80193047	ALL WORK COMPLETE. Storrs Rd 940, M		Fees + Payment - FP0	107010	1
82574746	COMP CCC 07/24/24 - UG FAULT - ELLI		Fees + Payment - FP0	107010	1
82213919	*D&D*Conv. 1633508 - Make Ready Non		Fees + Payment - FP0	593050	0.27863036
82213919	*D&D*Conv. 1633508 - Make Ready Non		Fees + Payment - FP0	593040	0.23655116
82213919	*D&D*Conv. 1633508 - Make Ready Non		Fees + Payment - FP0	593020	0.48481848
81875543	3/10/24 # 5273087 GEIGER RD, NEW M		Fees + Payment - FP0	107010	1
80866326	canceling ENFIELD, MOODY, 29,.		Fees + Payment - FP0	107010	1
82276298	TOLLAND FARM RD 44, TOLLAND - DB FO		Fees + Payment - FP0	594030	1
80022731	EA-Conv# 1695704-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80201961	*D&D* KG Conv#1353183-RegularMakeRe		Fees + Payment - FP0	107010	1
81263005	235 CORNWALL ST HARTFORD MH #4815 R		Fees + Payment - FP0	594030	1
80195274	pre		Fees + Payment - FP0	107010	1
82975746	MM - 317 PARK ST, NEW CANAAN - TSVC		Fees + Payment - FP0	107010	1
82007721	AMM PRATT ST, SOUTHINGTON. BROKEN A		Fees + Payment - FP0	593040	1
82549092	DJM. 61 HIGH POINT RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	594030	0.00370329
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593010	0.01108901
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	596000	0.00224326
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	108030	0.00069385
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	107010	0.96538943
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593040	0.00053421
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	593050	0.00292459
80312615	TW - CD01225*as built in prog 9/29/		Fees + Payment - FP0	583280	0.01342235
80837323	19 CHELSEA RDG., VERNON - RE-ALIGN		Fees + Payment - FP0	593040	1
82212340	DJM. 491 MAIN ST WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80192158	TL - RIVERVIEW RD, #43 NIANTIC // I		Fees + Payment - FP0	107010	1
80188849	NJB 65 ELIZABETH ST HTFD DISCONNECT		Fees + Payment - FP0	594030	1
81995187	MCB - E Clay St Wtby Pole 1088 Fuse		Fees + Payment - FP0	107010	1
80023539	*SYS PROJ* BF P7578 - 173 Laurel Dr		Fees + Payment - FP0	107010	1
80189328	RM 38 TORY HILL LN - NORWALK !! POL		Fees + Payment - FP0	107010	1
80070343	**1CS***DEMO* WRTN - DM - EAST HAM		Fees + Payment - FP0	108030	1
82611498	6 Chestnut Dr, Westbrook - rep OH		Fees + Payment - FP0	107010	0.73052559
82611498	6 Chestnut Dr, Westbrook - rep OH		Fees + Payment - FP0	108030	0.26947441
80196101	APPT 1/22 GDK WINDSOR, 159 WILLOWCR		Fees + Payment - FP0	594030	1
80196108	AWC - JRP - Camp Ave NEWINGTON Shif		Fees + Payment - FP0	107010	1
82241530	*Demo Rec* EAST HARTFORD,126 COLUMB		Fees + Payment - FP0	108030	1
82241533	PM-STOWE RD MIDDLEFIELD-FRNT REPLCE		Fees + Payment - FP0	107010	1
82898796	COMP TOL 9/4/24* REMOVAL * WINDHAM,		Fees + Payment - FP0	596000	0.52933151
82898796	COMP TOL 9/4/24* REMOVAL * WINDHAM,		Fees + Payment - FP0	108030	0.47066849
82898797	*SYS PROJ* KG Conv#1681597-Priority		Fees + Payment - FP0	583280	1
80192328	11/18/24 VALID 49 Hawthorn Rd, GF-		Fees + Payment - FP0	107010	0.77832813
80192328	11/18/24 VALID 49 Hawthorn Rd, GF-		Fees + Payment - FP0	108030	0.22167187
80192329	303 Murray Ln, GF- 9A- TT Follow Up		Fees + Payment - FP0	593040	1
82579405	MG-P#2059-BROOKLYN, WAUREGAN (126)		Fees + Payment - FP0	108030	0.22169014
82579405	MG-P#2059-BROOKLYN, WAUREGAN (126)		Fees + Payment - FP0	107010	0.77830986
82659824	*SYS PROJ* 3PA MR#1655696(3 poles)		Fees + Payment - FP0	596000	1
82797682	COMP NTW 8/21/24* **FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
81803140	*D&D* CD02222 REJECT Pole 18952 LEA		Fees + Payment - FP0	107010	1
80917752	LA #GDK- BLOOMFIELD, 2 MAPLE AVE UN		Fees + Payment - FP0	107010	1
81076273	DG P#1514 14 INDIAN RUN DR THOMPSON		Fees + Payment - FP0	593040	0.03668627
81076273	DG P#1514 14 INDIAN RUN DR THOMPSON		Fees + Payment - FP0	108030	0.13754488
81076273	DG P#1514 14 INDIAN RUN DR THOMPSON		Fees + Payment - FP0	107010	0.82576885
82495977	NEW-JD-6/26/24----NIANTIC, WOODBRID		Fees + Payment - FP0	107010	1
80196941	MM 101 Preston Allen rd Lisbon Pole		Fees + Payment - FP0	107010	0.79636458
80196941	MM 101 Preston Allen rd Lisbon Pole		Fees + Payment - FP0	108030	0.20363542
82177042	TURNOVER ** 4/26/24 95 MOOSUP TRAIL		Fees + Payment - FP0	107010	1
81807382	RL:161 LAKE AVE:GRN INSTALL 85' #2		Fees + Payment - FP0	107010	1
81807437	48 Cow Hill Rd, CL- Re-Connect Oh/D		Fees + Payment - FP0	594030	1
80193360	OAC- 21 FREDERICK STREET HTFD- I/R		Fees + Payment - FP0	594030	0.5
80193360	OAC- 21 FREDERICK STREET HTFD- I/R		Fees + Payment - FP0	107010	0.5
82888140	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
82888140	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
82888140	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
82888140	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
82888240	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
82888240	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
82888240	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
82888240	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
81559826	5DD 2/14 DMS - 167 LOT 38 WILLOW BR		Fees + Payment - FP0	107010	1
82833021	15DD 12/9 AC-4 DUNSTABLE CLOSE, FAR		Fees + Payment - FP0	594260	1
82587164	NEW-JC-6/28/24---ULEDYARD, CHURCH H		Fees + Payment - FP0	107010	1
80949556	9A - CAR VS POLE - ARIN & UNDER THR		Fees + Payment - FP0	593040	1
80158891	DG PAD#145 LOGANS LN THOMPSON RMV U		Fees + Payment - FP0	108030	1
80463867	AP-321 Ellis St, New Britain -P#821		Fees + Payment - FP0	107010	1
82365149	Done Print BJQ - 6/5 (BOISCBP) KENT		Fees + Payment - FP0	593040	1
80508962	RM, POLE 23187 HENDRICKS AVE, NORW		Fees + Payment - FP0	107010	1
82407666	P LEBANON, TRUMBULL, 988, PHIL GRIF		Fees + Payment - FP0	593040	0.05867023
82407666	P LEBANON, TRUMBULL, 988, PHIL GRIF		Fees + Payment - FP0	107010	0.94132977
81808082	15 DD BY 3/21/24 RC POLE 59 INSTALL		Fees + Payment - FP0	107010	1
80201969	9A - Car vs. Pole - APPROVED 2/27/2		Fees + Payment - FP0	107010	1
80282715	LITCHFIELD LED FLOODS #4 (199W 10EA		Fees + Payment - FP0	107010	1
80202691	15 DD BY 12/17/24 SD; 4 LOOKOUT RID		Fees + Payment - FP0	107010	1
80446619	*PROJ* Patrol Circuit 23J2, South W		Fees + Payment - FP0	593040	0.16278273
80446619	*PROJ* Patrol Circuit 23J2, South W		Fees + Payment - FP0	593010	0.83721727
82329498	JDB 114 RIVERSIDE DR RIDGEFIELD, 5		Fees + Payment - FP0	107010	1
80196067	9A 11/12/24 DIG UP - APPROVED 8/4/2		Fees + Payment - FP0	594030	1
80044319	CUST APPT 12/5/24 CC; DANBURY, THE		Fees + Payment - FP0	593010	1
80191231	GP - Repair Primary - Essex Rd Old		Fees + Payment - FP0	593020	1
80181046	SIMSBURY, HOLCOMB, 25, new svc for		Fees + Payment - FP0	107010	1
82748617	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Fees + Payment - FP0	108030	1
80204828	INPRG /JFM-400 NEW BRITAIN AVE (PAD		Fees + Payment - FP0	108030	0.17202471
80204828	INPRG /JFM-400 NEW BRITAIN AVE (PAD		Fees + Payment - FP0	107010	0.82797529
82431663	15 DD BY 9/4/24 BM; SEYMOUR, HOLBRO		Fees + Payment - FP0	108030	0.26807496
82431663	15 DD BY 9/4/24 BM; SEYMOUR, HOLBRO		Fees + Payment - FP0	107010	0.73192504
80201102	COMP TC 40 LINCOLN AVE, GRN: REPL'D		Fees + Payment - FP0	108030	0.23861138
80201102	COMP TC 40 LINCOLN AVE, GRN: REPL'D		Fees + Payment - FP0	107010	0.76138862
80201103	WRTN COMPLETE PARUM RD COLCHESTER		Fees + Payment - FP0	593040	0.01924471
80201103	WRTN COMPLETE PARUM RD COLCHESTER		Fees + Payment - FP0	107010	0.06293269
80201103	WRTN COMPLETE PARUM RD COLCHESTER		Fees + Payment - FP0	593020	0.9178226
82586685	WOODS		Fees + Payment - FP0	107010	1
80201108	9A - Car vs Pole -Less than $200 -		Fees + Payment - FP0	593040	1
80195734	Yellow Tag - 512 E. Main St, Meride		Fees + Payment - FP0	107010	1
80187782	15DD 1/31 AC-340 MEADOW RD, FARMING		Fees + Payment - FP0	107010	1
80187783	ANDOVER, SUNSET ln, 5, replace oh s		Fees + Payment - FP0	107010	0.59803784
80187783	ANDOVER, SUNSET ln, 5, replace oh s		Fees + Payment - FP0	108030	0.40196216
82623187	179 pawson rd branford. p37794 rise		Fees + Payment - FP0	108030	0.73898478
82623187	179 pawson rd branford. p37794 rise		Fees + Payment - FP0	594030	0.26101522
80191430	* AP- 96 Foster St, Meriden- P#833		Fees + Payment - FP0	108030	1
80975849	#zCROM--9/11/23--5 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.07066857
80975849	#zCROM--9/11/23--5 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.92933143
81440811	12/14 TUMBLEBROOK (193) DR, SOUTH W		Fees + Payment - FP0	107010	1
80187571	RM, GEORGETOWN RD (P 31763-PAD 15)		Fees + Payment - FP0	584280	0.52414625
80187571	RM, GEORGETOWN RD (P 31763-PAD 15)		Fees + Payment - FP0	108030	0.47585375
80187572	*AWC* AP- Kelsey St, New Britain-		Fees + Payment - FP0	107010	1
80204366	9A - CAR VS POLE 14545 - APPROVED 2		Fees + Payment - FP0	107010	1
80188075	WRTN COMPLETE WESTCHESTER RD COLCHE		Fees + Payment - FP0	107010	1
83025392	5DD 11/26 -PM-809 SPRUCE BROOK RD B		Fees + Payment - FP0	107010	1
80197161	JLB 19 CROOKED MILE RD DARIEN DISCO		Fees + Payment - FP0	594030	1
80197164	UG OAC- M873 TO MH871 RMV REPLACE C		Fees + Payment - FP0	107010	1
80096401	MAR - 119 Lincoln St, Naugatuck CT		Fees + Payment - FP0	107010	1
80189373	MG-P#184-KILLINGLY, CHESTNUT HILL (		Fees + Payment - FP0	107010	0.75674214
80189373	MG-P#184-KILLINGLY, CHESTNUT HILL (		Fees + Payment - FP0	108030	0.24325786
80189374	VALID WORK 11-22-24 PM-CHASE ST MER		Fees + Payment - FP0	107010	1
80189375	11/4 - LAFAYETTE ST, HARTFORD CT -		Fees + Payment - FP0	108030	0.34250005
80189375	11/4 - LAFAYETTE ST, HARTFORD CT -		Fees + Payment - FP0	594030	0.25713473
80189375	11/4 - LAFAYETTE ST, HARTFORD CT -		Fees + Payment - FP0	107010	0.40036521
80196145	COMP NTW 11/20/24* WINDSOR, 1 HEMLO		Fees + Payment - FP0	596000	1
80187897	VALID--MM 122 Edmond Rd Griswold Po		Fees + Payment - FP0	107010	1
82834102	*MAP JMS- WEST HARTFORD, TROUT BROO		Fees + Payment - FP0	593040	0.01463467
82834102	*MAP JMS- WEST HARTFORD, TROUT BROO		Fees + Payment - FP0	107010	0.98536533
82834208	P FRANKLIN, PAUTIPAUG, 25, DREW LOM		Fees + Payment - FP0	108030	0.48701405
82834208	P FRANKLIN, PAUTIPAUG, 25, DREW LOM		Fees + Payment - FP0	593040	0.00382744
82834208	P FRANKLIN, PAUTIPAUG, 25, DREW LOM		Fees + Payment - FP0	107010	0.50915851
80192091	FRONTIER POLE IS SET AE/DL; 08.28.2		Fees + Payment - FP0	107010	1
80193184	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	108030	0.46105951
80193184	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	107010	0.53894049
80200706	P PORTLAND, LYMAN, 32, keith waterh		Fees + Payment - FP0	593040	1
80184862	Westford Hill Rd, 470 Ashford. Repl		Fees + Payment - FP0	107010	1
82242885	TC 159 VALLEY RD, GRN: P#75919 REPL		Fees + Payment - FP0	107010	1
80188033	JES; 77 DANBURY RD. WLTN. ASML; OUT		Fees + Payment - FP0	594030	1
80204870	11/27/24 YELLOW TAG ITOA 532948 PRI		Fees + Payment - FP0	107010	1
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Fees + Payment - FP0	593040	0.4756308
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Fees + Payment - FP0	596000	0.0656346
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Fees + Payment - FP0	593020	0.20282351
82666459	*D&D* 3PA MR#1655677 (6 poles) Prio		Fees + Payment - FP0	594030	0.25591108
82779931	BE-Conv#1709018-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80188571	DONE PRINT EVW - 384 Starks Rd, Tor		Fees + Payment - FP0	593010	1
80202031	JMS- APPT 3/27 WEST HARTFORD, 23 SU		Fees + Payment - FP0	107010	1
80204251	Elm St 54. Replace OH SVC from P-22		Fees + Payment - FP0	108030	0.22169014
80204251	Elm St 54. Replace OH SVC from P-22		Fees + Payment - FP0	107010	0.77830986
82696126	APPRENTICES 15 DD BY 8/27/24 NEW MI		Fees + Payment - FP0	108030	0.23861138
82696126	APPRENTICES 15 DD BY 8/27/24 NEW MI		Fees + Payment - FP0	107010	0.76138862
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Fees + Payment - FP0	583280	0.04933826
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Fees + Payment - FP0	107010	0.94665365
80185165	MG-P#1587-CANTERBURY, WATER (559)-I		Fees + Payment - FP0	108030	0.0040081
82664433	NEW-JD-7/2/24--OLD LYME, COLUMBUS,		Fees + Payment - FP0	107010	0.94883041
82664433	NEW-JD-7/2/24--OLD LYME, COLUMBUS,		Fees + Payment - FP0	593040	0.05116959
B3S25157	Canton 5R Yellow/White Tag Repair -		Fees + Payment - FP0	592140	1
80187720	VERNON, TERRACE DR, 25, remove oh t		Fees + Payment - FP0	108030	1
81681135	PD-69 MULLEN HILL RD WTFD/FTR TO RP		Fees + Payment - FP0	107010	1
80193126	9A CAR VS PAD D, FLEETWOOD DR, NEW		Fees + Payment - FP0	584280	0.30894668
80193126	9A CAR VS PAD D, FLEETWOOD DR, NEW		Fees + Payment - FP0	107010	0.13008989
80193126	9A CAR VS PAD D, FLEETWOOD DR, NEW		Fees + Payment - FP0	108030	0.56096343
80484396	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	107010	1
82719142	15 DD BY 10/16/24 WM; WASHINGTON DE		Fees + Payment - FP0	107010	0.79300368
82719142	15 DD BY 10/16/24 WM; WASHINGTON DE		Fees + Payment - FP0	108030	0.20699632
82719146	DJM. 3 SUNNY ACRES LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
80024222	Muni Church St 97-103, Enfield. Upg		Fees + Payment - FP0	107010	0.75674214
80024222	Muni Church St 97-103, Enfield. Upg		Fees + Payment - FP0	108030	0.24325786
82035839	MPB; 120 OLD TOWN HIGHWAY, BRIDGEWA		Fees + Payment - FP0	107010	1
82937931	(em) ZK - SIMSBURY (Pole Replacemen		Fees + Payment - FP0	107010	1
80188588	9A Dig Up- APPROVED 9/8/25		Fees + Payment - FP0	107010	0.93587755
80188588	9A Dig Up- APPROVED 9/8/25		Fees + Payment - FP0	594030	0.06412245
81476883	NEW 400 Amp Svc 1/0 AL Tpx JD MYSTI		Fees + Payment - FP0	593040	0.06103896
81476883	NEW 400 Amp Svc 1/0 AL Tpx JD MYSTI		Fees + Payment - FP0	107010	0.93896104
80039168	9A CAR VS POLE - approved 5/19		Fees + Payment - FP0	107010	1
82161294	04-12-24 - 56 LIBERTY RD CHESTER -D		Fees + Payment - FP0	107010	1
80193136	CAR VS POLE - NO PR FOUND: NON-BILL		Fees + Payment - FP0	107010	1
82834222	**MM - 6B DOWN RIVER RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80201852	9A - CAR VS FRONTIER POLE 2267 - A		Fees + Payment - FP0	107010	1
81956647	MG-P#1458- TRIPP HOLOW ROAD BROOKLY		Fees + Payment - FP0	107010	1
82677159	DG P#2421 46 LAKESIDE DR THOMPSON R		Fees + Payment - FP0	108030	0.23861138
82677159	DG P#2421 46 LAKESIDE DR THOMPSON R		Fees + Payment - FP0	107010	0.76138862
80188717	EAST HARTFORD, BLISS, 98, Pole#805,		Fees + Payment - FP0	108030	0.66964476
80188717	EAST HARTFORD, BLISS, 98, Pole#805,		Fees + Payment - FP0	107010	0.33035524
82089439	print 5/18 EVW - TD941F - 5L04 - No		Fees + Payment - FP0	107010	1
80117929	(LC)RM, 644 MAIN ST -NORWALK, !!3 P		Fees + Payment - FP0	584280	0.00628918
80117929	(LC)RM, 644 MAIN ST -NORWALK, !!3 P		Fees + Payment - FP0	107010	0.99371082
80179248	Second Ave/Beach Ct - Remove 2 OH X		Fees + Payment - FP0	108030	0.96908981
80179248	Second Ave/Beach Ct - Remove 2 OH X		Fees + Payment - FP0	593010	0.03091019
80188221	*D&D*BD - Conv. 1646059 - Make Read		Fees + Payment - FP0	107010	1
82500404	BILLINGS RD 1, SOMERS - DISCONNECT		Fees + Payment - FP0	108030	1
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Fees + Payment - FP0	107010	0.91228096
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Fees + Payment - FP0	594030	0.07216222
82388254	<SD; 67 BEAR MOUNTAIN RD REMOVE OH		Fees + Payment - FP0	584280	0.01555682
81772135	MG-P#2783-24 BOSS ROAD KILLINGLY-CO		Fees + Payment - FP0	107010	1
82622137	ZK - Priority Reject Pole 956, E Du		Fees + Payment - FP0	107010	1
82951544	VERNON, MORRISON STREET EXT, 6, new		Fees + Payment - FP0	107010	1
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Fees + Payment - FP0	107010	0.5459538
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Fees + Payment - FP0	593040	0.07217783
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Fees + Payment - FP0	596000	0.03431643
82951547	(cp) ZK - W HTFD (1/0 TPX sec & svc		Fees + Payment - FP0	108030	0.34755194
80029589	AC-37 TAINE MOUNTAIN RD, FARMINGTON		Fees + Payment - FP0	107010	1
80195762	EM TM RE ASBUILT 5/23/25 (TH) 9A -		Fees + Payment - FP0	107010	1
80195763	COMP TOL 11/20/24* ROCKY HILL-1969		Fees + Payment - FP0	596000	1
80195764	AC-84 SCHOOL HOUSE CROSSING, WETHER		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80514379	mat bal AVON, 50 KINGSBRIDGE - Y-28		Fees + Payment - FP0	107010	0.90655973
80514379	mat bal AVON, 50 KINGSBRIDGE - Y-28		Fees + Payment - FP0	594030	0.09344027
80038673	9A DIG UP- APPROVED 8/7/25		Fees + Payment - FP0	107010	0.62453834
80038673	9A DIG UP- APPROVED 8/7/25		Fees + Payment - FP0	108030	0.37546166
82900694	ANDOVER, LAKE RD, 149 , remove oh s		Fees + Payment - FP0	108030	1
82160470	#AG 5/17 MANCHESTER, DEMING, Rt 30		Fees + Payment - FP0	107010	1
82160471	CHESHIRE MIDDLEBURY, MIDDLEBURY, 47		Fees + Payment - FP0	107010	1
80332716	DONE PRINT BJQ - MORRIS, JOHN WEIK,		Fees + Payment - FP0	107010	1
82170109	5DD 6/19 PM-65 BRITTANY'S PATH BERL		Fees + Payment - FP0	107010	1
80025009	8/28 - RSO - [PASCAKJ - LATIMER(3		Fees + Payment - FP0	108030	0.36381664
80025009	8/28 - RSO - [PASCAKJ - LATIMER(3		Fees + Payment - FP0	593040	0.06100407
80025009	8/28 - RSO - [PASCAKJ - LATIMER(3		Fees + Payment - FP0	594030	0.06357537
80025009	8/28 - RSO - [PASCAKJ - LATIMER(3		Fees + Payment - FP0	593050	0.16297716
80025009	8/28 - RSO - [PASCAKJ - LATIMER(3		Fees + Payment - FP0	107010	0.34862676
82671725	CD02046- circuit 12A15 getaway cabl		Fees + Payment - FP0	593040	0.00096896
82671725	CD02046- circuit 12A15 getaway cabl		Fees + Payment - FP0	107010	0.99903104
81482835	MJ COMP -380 DALEVILLE RD., WILLING		Fees + Payment - FP0	107010	1
81915986	DL; 1200::WESTOVER:RD::STAMFOD REPL		Fees + Payment - FP0	107010	1
80193040	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	593040	1
82987045	DJM. 90 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
83032935	*D&D* 3PA Convo#1619489 Priority, C		Fees + Payment - FP0	107010	1
80188860	COMP TOL 11/7/24*AVON, 75 SCOVILLE		Fees + Payment - FP0	107010	1
82720824	MATERIAL RM; 73 SCRIBNER AVE - NOR		Fees + Payment - FP0	107010	1
82943101	COMP TOL 11/6/24 MIDDLETOWN, 37 BRO		Fees + Payment - FP0	108030	1
81553925	APPT 1/29 48 VIRGINIA DR, MERIDEN -		Fees + Payment - FP0	107010	0.7783101
81553925	APPT 1/29 48 VIRGINIA DR, MERIDEN -		Fees + Payment - FP0	108030	0.2216899
80188096	10.30.24 -- ISSUE BETWEEN 30Y8-71S		Fees + Payment - FP0	593040	1
80196770	9A - CAR VS POLE 3321 - APPROVED 12		Fees + Payment - FP0	593040	1
80196771	SL - 98 Jinny Hill Rd, Cheshire - (		Fees + Payment - FP0	107010	1
82666611	PD-50 UPPER BARTLETT RD QUAKER HILL		Fees + Payment - FP0	108030	1
80809437	9/9/23 22R5-72S Y-28340-2023--JK>P-		Fees + Payment - FP0	107010	1
81955708	15 DD BY 6/3/24 RC POLE 626 INSTALL		Fees + Payment - FP0	107010	1
82364727	NEW-JC-6/3/24--GALES FERRY, INCHCLI		Fees + Payment - FP0	107010	0.79300368
82364727	NEW-JC-6/3/24--GALES FERRY, INCHCLI		Fees + Payment - FP0	108030	0.20699632
82364728	Print WATERTOWN, STRAITS, 486,		Fees + Payment - FP0	108030	1
82929599	STORRS, BONE MILL RD, 0, remove oh		Fees + Payment - FP0	108030	1
82586377	MM 76 Gilliver Rd Pole#3468 nerw oh		Fees + Payment - FP0	593040	0.11925784
82586377	MM 76 Gilliver Rd Pole#3468 nerw oh		Fees + Payment - FP0	108030	0.11038601
82586377	MM 76 Gilliver Rd Pole#3468 nerw oh		Fees + Payment - FP0	107010	0.77035615
81668478	AG 5/17 [O/H SEEN] GDK WINDSOR, 9 P		Fees + Payment - FP0	107010	0.65861207
81668478	AG 5/17 [O/H SEEN] GDK WINDSOR, 9 P		Fees + Payment - FP0	108030	0.34138793
82657938	-#AG 7/23 MANCHESTER, 140 SPENCER S		Fees + Payment - FP0	108030	1
82537539	NEW JD-6/24/24--NORTH STONINGTON, J		Fees + Payment - FP0	107010	1
82137340	BM; SPRUCE ST LINE SENSORS LOAD SID		Fees + Payment - FP0	107010	1
82137342	JFC/1303::NORTH CANAAN:RD::CANAAN:C		Fees + Payment - FP0	107010	1
82126354	RL:DWIGHT LN, GRN: RESAGGED PRIMARY		Fees + Payment - FP0	107010	1
82394477	MG-PAD#262-BROOKLYN, RIVER FARM(44)		Fees + Payment - FP0	108030	1
81158096	PR 11/14 JFC - WATERTOWN, ANN, 37,		Fees + Payment - FP0	107010	1
82035704	3/30 (HINDLAS) ASH(88) RD -- 263		Fees + Payment - FP0	107010	0.7783101
82035704	3/30 (HINDLAS) ASH(88) RD -- 263		Fees + Payment - FP0	108030	0.2216899
81876961	5 GREENFIELD ST WINDSOR		Fees + Payment - FP0	107010	0.58939802
81876961	5 GREENFIELD ST WINDSOR		Fees + Payment - FP0	108030	0.41060198
82456821	15DD 10/29 MRP - New UG SVC - 1530		Fees + Payment - FP0	107010	0.52230964
82456821	15DD 10/29 MRP - New UG SVC - 1530		Fees + Payment - FP0	583280	0.17875627
82456821	15DD 10/29 MRP - New UG SVC - 1530		Fees + Payment - FP0	108030	0.29893409
82457618	Harness Way 33, Granby. DB Svc 4/0		Fees + Payment - FP0	107010	1
81477997	NEW BF STONINGTON, SCHOOL HOUSE, 11		Fees + Payment - FP0	108030	1
82042020	11 Great Meadow Rd, Madison - Disc/		Fees + Payment - FP0	107010	1
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Fees + Payment - FP0	107010	0.22682388
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Fees + Payment - FP0	593040	0.44318349
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Fees + Payment - FP0	108030	0.07221813
82930661	*SYS PROJ* 3PA MR#1681712 (P5303 Ec		Fees + Payment - FP0	593020	0.2577745
80757007	15 DD BY 1/2/24 BM,DANBURY, SPRING,		Fees + Payment - FP0	108030	1
82057406	15 DD BY 11/19/24 SD; 31 MADELINE D		Fees + Payment - FP0	594030	0.08111045
82057406	15 DD BY 11/19/24 SD; 31 MADELINE D		Fees + Payment - FP0	107010	0.91888955
81667452	work completed in fiield - 9A - 2/4		Fees + Payment - FP0	107010	1
81685172	DEMO TC 3 ANDERSON, GRN: P#670 DEMO		Fees + Payment - FP0	108030	1
82713600	DONE Print EVW - 493 Hayden Hill Rd		Fees + Payment - FP0	107010	1
HELENE11	Unbill Mutual Aid WO Storm Helene	Mutual Aid WO for Storm Helene. To capture unbillable costs associated with the support to the deploment of CT crews to Appalachian (AEP) - Hurricane Helene	Fees + Payment - FP0	923000	1
82159778	JTR 30 E WEATOGUE ST, Simsbury -- F		Fees + Payment - FP0	107010	1
82195296	OLD SAYBROOK, LYNDE, 101,/INSTALL 3		Fees + Payment - FP0	107010	1
82887017	9A - DIG UP - 36 DANBURY RD, POLE 5		Fees + Payment - FP0	594260	0.41859151
82887017	9A - DIG UP - 36 DANBURY RD, POLE 5		Fees + Payment - FP0	594030	0.58140849
80481582	HADDAM - FOLLOW UP REQUIRES FRONTIE		Fees + Payment - FP0	107010	1
82482673	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
81308283	#zWETH--3/8/23--134 Colonel Chester		Fees + Payment - FP0	107010	1
81303732	Convo# 1477263 3rd Party Project -		Fees + Payment - FP0	593010	0.5899939
81303732	Convo# 1477263 3rd Party Project -		Fees + Payment - FP0	593040	0.4100061
80459789	*PROJ* Patrol 5R80-Colebrook-P1		Fees + Payment - FP0	107010	1
80749756	9/4/23 SUNSET (23) DR -- 4791, DANB		Fees + Payment - FP0	593040	1
81796014	MCB -11 OAKWOOD DR, MIDDLEBURY - IN		Fees + Payment - FP0	107010	1
81796015	WRTN--JK>POLE 2862--REPLACE OH XF W		Fees + Payment - FP0	107010	1
81489212	NONBILLABLE - JES - 9A - 245 POST R		Fees + Payment - FP0	107010	1
82143115	RL:1385 KING ST:GRN: INSTALL 4/0 RI		Fees + Payment - FP0	108030	0.10352224
82143115	RL:1385 KING ST:GRN: INSTALL 4/0 RI		Fees + Payment - FP0	107010	0.89647776
82406370	CUST APPT 9/25/24 WM; WASHINGTON, F		Fees + Payment - FP0	107010	0.67922374
82406370	CUST APPT 9/25/24 WM; WASHINGTON, F		Fees + Payment - FP0	108030	0.32077626
82406371	MAR - 162 Miller Dr, Naugatuck - Ne		Fees + Payment - FP0	108030	0.341654
82406371	MAR - 162 Miller Dr, Naugatuck - Ne		Fees + Payment - FP0	107010	0.658346
81054150	MM 54 Wilson Rd Voluntown Pole #877		Fees + Payment - FP0	107010	1
82976472	HADDAM - DISC/RECON DUAL-GANG INSTA		Fees + Payment - FP0	107010	1
81887658	VERNON, WILDWOOD RD, 41, stub insta		Fees + Payment - FP0	593040	0.11313019
81887658	VERNON, WILDWOOD RD, 41, stub insta		Fees + Payment - FP0	107010	0.88686981
82587117	DONE JFC/Install lightning Arrester		Fees + Payment - FP0	107010	1
80194920	WRTN - DM - *MUNI-BYPASS* - 144 WO		Fees + Payment - FP0	594030	1
80194922	GALES FERRY, WHALEHEAD, 179, NICASI		Fees + Payment - FP0	108030	1
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Fees + Payment - FP0	593010	0.00175249
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Fees + Payment - FP0	107010	0.97975589
80194923	DONE PRINT CRP-296 Ramstein rd NH,		Fees + Payment - FP0	584280	0.01849162
82058346	SC: 5 GREENWICH COVE DR, 200A OH SV		Fees + Payment - FP0	107010	1
82861878	BE Conv#1669337-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82861890	RIT - DMMD Roy Mountain Rd Prospect		Fees + Payment - FP0	107010	1
82449262	COVENTRY, CAMILLERI DR, 107, replac		Fees + Payment - FP0	107010	0.91412659
82449262	COVENTRY, CAMILLERI DR, 107, replac		Fees + Payment - FP0	593040	0.08587341
82371483	Building 12- MIDDLETOWN, SPRINGSIDE		Fees + Payment - FP0	107010	1
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Fees + Payment - FP0	583280	0.03800619
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Fees + Payment - FP0	107010	0.9560883
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Fees + Payment - FP0	108030	0.00157427
82949367	TL - AVENUE G, #6 OLD LYME // REPL		Fees + Payment - FP0	593050	0.00433124
80526890	PR 9/21 CRP - MEADOW(103) ST		Fees + Payment - FP0	108030	0.95996353
80526890	PR 9/21 CRP - MEADOW(103) ST		Fees + Payment - FP0	593050	0.00618767
80526890	PR 9/21 CRP - MEADOW(103) ST		Fees + Payment - FP0	107010	0.0338488
80187538	MPB; 36 STONY HILL RD, BETHEL - GAR		Fees + Payment - FP0	107010	1
80187539	VALID 11/18 - 9A - RSO - [THOMACE]		Fees + Payment - FP0	593020	0.29268779
80187539	VALID 11/18 - 9A - RSO - [THOMACE]		Fees + Payment - FP0	108030	0.15680414
80187539	VALID 11/18 - 9A - RSO - [THOMACE]		Fees + Payment - FP0	107010	0.55050807
80443794	ROSE TREE RD, POLE 5148, NORWALK C		Fees + Payment - FP0	107010	1
80419485	*D&D*Conv 904702, 824587, Non reimb		Fees + Payment - FP0	594030	0.2249365
80419485	*D&D*Conv 904702, 824587, Non reimb		Fees + Payment - FP0	107010	0.7750635
82943806	*D&D* JS - Conv. 1646141 - Make Rea		Fees + Payment - FP0	593040	0.01199945
82943806	*D&D* JS - Conv. 1646141 - Make Rea		Fees + Payment - FP0	593020	0.98800055
82943810	COMP HAR 09/23/24 - UG FAULT* MANCH		Fees + Payment - FP0	108030	0.46105272
82943810	COMP HAR 09/23/24 - UG FAULT* MANCH		Fees + Payment - FP0	107010	0.53894728
80191284	WRTN - EB/DM 62 LINE SHORE RD RD -		Fees + Payment - FP0	583280	0.40933192
80191284	WRTN - EB/DM 62 LINE SHORE RD RD -		Fees + Payment - FP0	593040	0.04394957
80191284	WRTN - EB/DM 62 LINE SHORE RD RD -		Fees + Payment - FP0	108030	0.54671851
80191288	*D&D*Defective Pole, KDS, P951, 4A9		Fees + Payment - FP0	107010	1
80370357	COMP CHE 12/30/22 - NEWINGTON LED P		Fees + Payment - FP0	107010	1
80433859	CD01687-06 - 4A9/10 ROW - Pole Repl		Fees + Payment - FP0	107010	1
80929869	ASP-AP- 2 Highland Dr, Plainville-		Fees + Payment - FP0	107010	1
80023765	DONe PRINT BJQ - CORNWALL, JEWEL, 2		Fees + Payment - FP0	108030	1
81674520	9A-CAR VS POLE- APPROVED 12/8		Fees + Payment - FP0	107010	1
80832381	19 JUNIPER LN., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80790809	15 DD BY 11/13/23 ROXBURY, SOUTH, 9		Fees + Payment - FP0	107010	1
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Fees + Payment - FP0	108030	0.22212078
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Fees + Payment - FP0	596000	0.02646233
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Fees + Payment - FP0	593020	0.09949579
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Fees + Payment - FP0	593040	0.00148196
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Fees + Payment - FP0	593050	0.01658297
80280975	DG P#1579 QUINEBAUG RD THOMPSON, Lo		Fees + Payment - FP0	107010	0.63385617
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Fees + Payment - FP0	107010	0.88234552
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Fees + Payment - FP0	593040	0.01211335
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Fees + Payment - FP0	593010	0.01101377
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Fees + Payment - FP0	583280	0.08742519
82539859	*ASP* OA-Conv#1667154-MakeReadyNonR		Fees + Payment - FP0	595000	0.00710217
80195690	CAR VS POLE - UNDER 2HRS/$200 NON-B		Fees + Payment - FP0	593040	1
82702773	**1CS** WRTN--JK>POLE 174--REMOVE M		Fees + Payment - FP0	108030	1
80029052	APPRENTICES 7/28 - CD01669 New Fair		Fees + Payment - FP0	107010	1
80197634	15 DD BY 1/24/25 RC POLE 1633 INSTA		Fees + Payment - FP0	107010	1
81802316	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82878836	CAR VS POLE		Fees + Payment - FP0	107010	1
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Fees + Payment - FP0	583280	0.09760108
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Fees + Payment - FP0	593040	0.09744516
82672645	*D&D*Conv#1653935-RegularMakeReadyN		Fees + Payment - FP0	107010	0.80495376
82634399	COMP NTW 8/12/24* CHESHIRE-275 SCHO		Fees + Payment - FP0	107010	1
82634523	DJM. SHERWOOD(9) DR -- 30176, WEST		Fees + Payment - FP0	107010	1
80516844	Extend circuit 114 to Hartford Hosp		Fees + Payment - FP0	107010	1
81640267	P 718 Rt 81/Happy Acres Rd- Assist		Fees + Payment - FP0	107010	1
80191421	RM, 23 RIVERSIDE AVE - NORWALK, !!		Fees + Payment - FP0	107010	0.75674214
80191421	RM, 23 RIVERSIDE AVE - NORWALK, !!		Fees + Payment - FP0	108030	0.24325786
80191425	Apprentice Group 15 DD BY 11/29/24		Fees + Payment - FP0	108030	0.96807199
80191425	Apprentice Group 15 DD BY 11/29/24		Fees + Payment - FP0	593040	0.03192801
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Fees + Payment - FP0	583280	0.06803704
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Fees + Payment - FP0	108030	0.00280433
80441610	MCB - 66 OAKLAND AVE WTBY - P 8814		Fees + Payment - FP0	107010	0.92915863
80188111	CD02465, Segment 1, SED, P.6979 Riv		Fees + Payment - FP0	107010	0.99878753
80188111	CD02465, Segment 1, SED, P.6979 Riv		Fees + Payment - FP0	108030	0.00121247
B4D19622	Green Hill 30R HVAC Unit PM (semi-a		Fees + Payment - FP0	570115	1
B4D19628	Bokum 15L KF-1 Annual Inspection -		Fees + Payment - FP0	592140	1
B4D19629	Bokum 15L KF-2 Battery Continuity -		Fees + Payment - FP0	592140	1
82310834	KTI SD; DANBURY, CROFUT, 4, FAUSTO		Fees + Payment - FP0	107010	1
81006066	15 DD BY 1/30/24 WQ, NEW MILFORD, P		Fees + Payment - FP0	593040	0.15988225
81006066	15 DD BY 1/30/24 WQ, NEW MILFORD, P		Fees + Payment - FP0	107010	0.84011775
80191071	9A - Car vs. Pole - APPROVED 6/10/2		Fees + Payment - FP0	107010	1
80191072	Conv. 1635694- Make Ready Non-Reimb		Fees + Payment - FP0	593040	1
80865545	RED BARN(17) LN -- 9313, NOR		Fees + Payment - FP0	107010	1
82611212	MCB - 7/13/24 CLARK HILL RD PROSPEC		Fees + Payment - FP0	107010	1
81071340	98 Pratt Rd, CL- Ins Oh Temp Svc		Fees + Payment - FP0	107010	1
82737495	*SYS PROJ* FA - Conv. 1657782 - Pri		Fees + Payment - FP0	596000	1
81709550	TIMBER LN 27, WILLINGTON - OH FOUND		Fees + Payment - FP0	108030	1
81956256	5DD 4/1 MRP - Remove Service - 1538		Fees + Payment - FP0	593010	0.01761606
81956256	5DD 4/1 MRP - Remove Service - 1538		Fees + Payment - FP0	108030	0.98238394
80191978	VERIZON POLE IS SET RL: ZACCHEUS ME		Fees + Payment - FP0	107010	1
80710775	WRTN NEEDS LINE WORK RAY HILL RD, E		Fees + Payment - FP0	107010	1
81398278	SC: 4 SHOREHAM CLUB RD GRN, OH TEMP		Fees + Payment - FP0	107010	1
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Fees + Payment - FP0	107010	0.69041319
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Fees + Payment - FP0	593010	0.03345183
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Fees + Payment - FP0	108030	0.07710578
80432356	COLUMBIA, MIDDLETOWN, 477, David Sz		Fees + Payment - FP0	583280	0.1990292
80241196	MCB - 63 DWYER RD, REPLACE POLE F35		Fees + Payment - FP0	107010	1
82568466	Cable Replacement - McDivitt Drive		Fees + Payment - FP0	107010	1
80192016	15 DD BY 12/11/24 CC; BROOKFIELD, L		Fees + Payment - FP0	107010	1
82629296	WRTN--JK>P-725--FTR TO REPL POLE W/		Fees + Payment - FP0	107010	1
81646150	CRP - 2123::WRIGHT:RD::CANTON:CT		Fees + Payment - FP0	593040	1
81341460	DEEP RIVER, LONG HILL, 38/RELOCATE		Fees + Payment - FP0	107010	1
82610195	9A CAR VS POLE - APPROVED 11/2/24		Fees + Payment - FP0	593040	1
80023852	AG - GDK WINDSOR, 210 POQUONOCK AVE		Fees + Payment - FP0	107010	0.55868317
80023852	AG - GDK WINDSOR, 210 POQUONOCK AVE		Fees + Payment - FP0	593040	0.06063022
80023852	AG - GDK WINDSOR, 210 POQUONOCK AVE		Fees + Payment - FP0	108030	0.38068661
80023861	*D&D*Conv# 1654104-Priority MakeRea		Fees + Payment - FP0	583280	0.49840023
80023861	*D&D*Conv# 1654104-Priority MakeRea		Fees + Payment - FP0	596000	0.50159977
80194940	AE/SC: 47 SUNSHINE AVE GRN, 400A OH		Fees + Payment - FP0	107010	0.82104018
80194940	AE/SC: 47 SUNSHINE AVE GRN, 400A OH		Fees + Payment - FP0	594030	0.17895982
80194942	AVON, HAYNES, 80, NEW OH/UG SVC FOR		Fees + Payment - FP0	107010	1
80188810	CAR VS POLE - APPROVED 4/25/25		Fees + Payment - FP0	107010	1
80188811	RL:420 FIELD POINT RD:GRN:DEMO OH T		Fees + Payment - FP0	108030	1
80188812	COMP CCC 04/08/25 - UG FAULT* AVON-		Fees + Payment - FP0	596000	1
83013582	COMP NTW 9/26/24* BEACON FALLS, 23		Fees + Payment - FP0	107010	1
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Fees + Payment - FP0	107010	0.7
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Fees + Payment - FP0	108030	0.2
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Fees + Payment - FP0	593040	0.05
82995113	TPA Netspeed LLC CONCO# 1619444 Par		Fees + Payment - FP0	594030	0.05
80193241	JFM-3P EXTENSION -239 WOLCOTT RD WO		Fees + Payment - FP0	107010	1
80048198	10/07/24-- 13 NORWICH RD. QUAKER HI		Fees + Payment - FP0	593020	0.32661588
80048198	10/07/24-- 13 NORWICH RD. QUAKER HI		Fees + Payment - FP0	593050	0.67338412

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80187664	MANCHESTER, DEER RUN, 62, HH2795C,		Fees + Payment - FP0	594030	1
80187669	RM, DEMO - 28 OXFORD ST - NORWALK,		Fees + Payment - FP0	108030	1
82700890	DG P#1363 (RT97) 5 NORTH RD POMFRE		Fees + Payment - FP0	107010	1
82533056	*ASP* EA-Conv# 1665885-Make ReadyNo		Fees + Payment - FP0	593010	0.87718418
82533056	*ASP* EA-Conv# 1665885-Make ReadyNo		Fees + Payment - FP0	593040	0.12281582
82533104	JTR, 68 TOWN FORREST RD, SIMSBURY -		Fees + Payment - FP0	107010	1
82242875	RM, 7 WOODACRE RD - NORWALK - TEMP		Fees + Payment - FP0	107010	1
80191698	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	107010	1
82886750	TW - Conv. 1635698 - Make Ready Rei		Fees + Payment - FP0	107010	1
80188204	WRTN - DM - 892 MIDDLETOWN RD COLCH		Fees + Payment - FP0	107010	1
82785237	9A - DUMP TRUCK VS POLE F5474 - APP		Fees + Payment - FP0	593040	1
82282111	*D&D*FRONTIER CD02224-01 30 CANFIEL		Fees + Payment - FP0	107010	1
82931094	WTG on CUST JFC - WATERTOWN, SEEMAR		Fees + Payment - FP0	107010	0.98187327
82931094	WTG on CUST JFC - WATERTOWN, SEEMAR		Fees + Payment - FP0	593010	0.00156548
82931094	WTG on CUST JFC - WATERTOWN, SEEMAR		Fees + Payment - FP0	108030	0.01656125
80323862	NJB 160 NEW BRITAIN AVE HTFD DISCON		Fees + Payment - FP0	594030	1
80031351	369 AVERY ST., S. WINDSOR - REPLACE		Fees + Payment - FP0	107010	0.77830986
80031351	369 AVERY ST., S. WINDSOR - REPLACE		Fees + Payment - FP0	108030	0.22169014
80031357	NS TC 22 CROSS LN, GRN: P#67087 INS		Fees + Payment - FP0	107010	0.98435422
80031357	NS TC 22 CROSS LN, GRN: P#67087 INS		Fees + Payment - FP0	593040	0.01564578
80029933	OAKDALE, CHESTERFIELD, 339, JILL MO		Fees + Payment - FP0	108030	1
80029937	DONE PRINT JFC - WATERTOWN, LITCHFI		Fees + Payment - FP0	107010	1
80029939	*D&D*Conv#1670104-Priority-MakeRead		Fees + Payment - FP0	593020	1
80188003	MATERIAL CLEARANCE ISSUE MAYFLOWER(		Fees + Payment - FP0	107010	1
80076629	PD-30 DOUGLAS LANE WATERFORD/REMOVE		Fees + Payment - FP0	108030	1
80198378	JDB POLE 20-1:ST JOHNS:RD:RIDGEFIEL		Fees + Payment - FP0	107010	1
82942478	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.24564963
82942478	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.75435037
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	107010	0.7
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	108030	0.2
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	593040	0.05
80064065	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	594030	0.05
82058627	**GDK WINDSOR, 144-152 BROAD ST, 3P		Fees + Payment - FP0	107010	1
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.25621082
80047698	EA-Conv# 1681562-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.74378918
80187959	PCLOSE		Fees + Payment - FP0	593050	1
81215048	NEW BF work complete RSO HERMAN 11/		Fees + Payment - FP0	107010	0.80684123
81215048	NEW BF work complete RSO HERMAN 11/		Fees + Payment - FP0	593040	0.19315877
82443506	SC: 281 GREENWICH AVE STAM, 200A OH		Fees + Payment - FP0	107010	1
80022701	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82974873	**all work complete 09/09/24 Stone		Fees + Payment - FP0	594030	1
80170817	Jpt-Birch St Bristol P9445 - Replac		Fees + Payment - FP0	107010	1
80193447	BJQ - 11/09/2024 E # 5532548 TORR		Fees + Payment - FP0	107010	1
80191656	*MM - !! INSPECTION RECEIVED !! 45		Fees + Payment - FP0	107010	1
80096866	WRTN - DM -26 FLANNERY ROW EAST HAM		Fees + Payment - FP0	107010	0.47085558
80096866	WRTN - DM -26 FLANNERY ROW EAST HAM		Fees + Payment - FP0	594030	0.52914442
82779055	MRP - CD02299-03 - 3A04 - Re-writte		Fees + Payment - FP0	107010	1
80024965	STORRS, SPRING HILL RD, 345, upgrad		Fees + Payment - FP0	107010	1
82715067	MCB - 1015 MERIDEN RD, WTBY - P 108		Fees + Payment - FP0	593040	1
80197720	9A - CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80194901	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
82610206	RIT - JFM-review7/18 TURNOVER -PRI		Fees + Payment - FP0	107010	1
80024874	*SYS PROJ* EA-Conv# 1719602-Priorit		Fees + Payment - FP0	583280	0.7205635
80024874	*SYS PROJ* EA-Conv# 1719602-Priorit		Fees + Payment - FP0	593020	0.2794365
80088298	MATERIAL RM, 1 BERKELEY ST - NORWAL		Fees + Payment - FP0	107010	1
80195302	FCOMP HAR OH 7 Sterling Rd		Fees + Payment - FP0	593050	0.19494251
80195302	FCOMP HAR OH 7 Sterling Rd		Fees + Payment - FP0	593010	0.04478313
80195302	FCOMP HAR OH 7 Sterling Rd		Fees + Payment - FP0	108030	0.03543374
80195302	FCOMP HAR OH 7 Sterling Rd		Fees + Payment - FP0	107010	0.70592839
80195302	FCOMP HAR OH 7 Sterling Rd		Fees + Payment - FP0	593020	0.01891223
83033262	TW - Conv. 1465974 - Make Ready Non		Fees + Payment - FP0	107010	1
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Fees + Payment - FP0	583280	0.00700389
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Fees + Payment - FP0	107010	0.99242666
82993886	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Fees + Payment - FP0	108030	0.00056945
80022011	AP- 64 Hart St, New Britain- Pad#73		Fees + Payment - FP0	584280	0.00768976
80022011	AP- 64 Hart St, New Britain- Pad#73		Fees + Payment - FP0	107010	0.97394037
80022011	AP- 64 Hart St, New Britain- Pad#73		Fees + Payment - FP0	594030	0.01836987
80022012	JMS-BLOOMFIELD 85 GRANBY ST NEW POL		Fees + Payment - FP0	107010	1
81692023	DONE print EVW - 131 Spring St, Tor		Fees + Payment - FP0	107010	1
80202552	INT-101259 WO# 19460209 PLAINFIELD,		Fees + Payment - FP0	107010	1
82748462	#OH zRH--7/26/24--60 Belamose Ave--		Fees + Payment - FP0	107010	1
82659980	COMP TOL 7/29/24* FIXTURE CHANGE-MA		Fees + Payment - FP0	107010	1
82749499	BROOKFIELD, BOXWOOD, 1,		Fees + Payment - FP0	108030	1
24ETR158	ETR -FRANKLIN, CT	ETR -FRANKLIN, CT	Fees + Payment - FP0	107010	1
81599590	MG-P#309-GRISWOLD(424) BETHEL ROAD-		Fees + Payment - FP0	107010	1
82936336	NEW-BF-9/3/24---PAWCATUCK, COGGSWEL		Fees + Payment - FP0	107010	1
82878859	ML - Conv. 1485179 - Make Ready Non		Fees + Payment - FP0	593040	1
80038863	N. Bloomfield 2A Replace ATS in 23K		Fees + Payment - FP0	108030	0.2
80038863	N. Bloomfield 2A Replace ATS in 23K		Fees + Payment - FP0	107010	0.8
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Fees + Payment - FP0	593040	0.00059449
83020041	PH 02 CON 40 100% Reimb 53-196-oh w		Fees + Payment - FP0	107010	0.99940551
83034142	DONE Print JSG - 8A1 East Albert St		Fees + Payment - FP0	107010	1
80196728	10/25/24-- OCEAN AVE NEW LONDON- PO		Fees + Payment - FP0	593010	1
80137911	MM 452 Squaw Rock Rd P#132 ES to up		Fees + Payment - FP0	108030	0.41380586
80137911	MM 452 Squaw Rock Rd P#132 ES to up		Fees + Payment - FP0	583280	0.24305278
80137911	MM 452 Squaw Rock Rd P#132 ES to up		Fees + Payment - FP0	107010	0.34314136
80428062	BLOOMFIELD LED PDLS - GILLETTE RIDG		Fees + Payment - FP0	107010	1
82587422	RL:14 DEWART RD:GRN DEMO OH SERVICE		Fees + Payment - FP0	108030	1
80057581	WRTN - DM - 10/7-RSO-(CRUZ) COUNTRY		Fees + Payment - FP0	594030	0.60609966
80057581	WRTN - DM - 10/7-RSO-(CRUZ) COUNTRY		Fees + Payment - FP0	108030	0.39390034
82407808	MOODUS RD, EAST HAMPTON REPLACE POL		Fees + Payment - FP0	107010	1
80205159	CAR VS POLE - APPROVED 6/4/26		Fees + Payment - FP0	107010	1
80192144	MJP / CD02352 : 11R55 PILC Replacem		Fees + Payment - FP0	107010	0.7
80192144	MJP / CD02352 : 11R55 PILC Replacem		Fees + Payment - FP0	108030	0.2
80192144	MJP / CD02352 : 11R55 PILC Replacem		Fees + Payment - FP0	593040	0.05
80192144	MJP / CD02352 : 11R55 PILC Replacem		Fees + Payment - FP0	594030	0.05
82549096	RM; 8 HOLIDAY DR - NORWALK-!! 200A		Fees + Payment - FP0	107010	0.77830986
82549096	RM; 8 HOLIDAY DR - NORWALK-!! 200A		Fees + Payment - FP0	108030	0.22169014
81213512	DIM. 44 OTTER TRL WESTPORT. NEW OH		Fees + Payment - FP0	107010	1
80185082	MG-EVENT 5518442 - MAPLE LN CANTE		Fees + Payment - FP0	594030	0.08617039
80185082	MG-EVENT 5518442 - MAPLE LN CANTE		Fees + Payment - FP0	107010	0.91382961
82798863	Manchester 3A-Replace Failed Relay		Fees + Payment - FP0	107010	1
81634162	STORRS, SPRING HILL RD, 205, xfmr b		Fees + Payment - FP0	107010	1
80188462	11/01/24--VELGOUSE RD. MONTVILLE- P		Fees + Payment - FP0	107010	1
80186932	Buchanan Rd 17, Enfield. DB Svc upg		Fees + Payment - FP0	594030	1
80186934	CUST APPT 11/26/24 RC POLE 6050 INS		Fees + Payment - FP0	107010	1
82763423	NEW-JD-8/6/24---Demo Rec* OLD LYME,		Fees + Payment - FP0	108030	1
82235595	61 River St, GF- Rmv Oh Midspan Svc		Fees + Payment - FP0	108030	1
80197758	*D&D*Conv. 1635737 - Priority Make		Fees + Payment - FP0	593020	0.21601897
80197758	*D&D*Conv. 1635737 - Priority Make		Fees + Payment - FP0	596000	0.71032023
80197758	*D&D*Conv. 1635737 - Priority Make		Fees + Payment - FP0	593040	0.01158131
80197758	*D&D*Conv. 1635737 - Priority Make		Fees + Payment - FP0	593050	0.06207949
80023316	COMP CCC 02/05/25 - POLE REINST'D 1		Fees + Payment - FP0	596000	1
80023332	MADISON - INST DB RISER 200A - SYLV		Fees + Payment - FP0	107010	1
80188596	JSG - 11/1/24 -- TREE DOWN -- POLE		Fees + Payment - FP0	107010	1
80191176	*D&D*Conv#1670160-PriorityMakeReady		Fees + Payment - FP0	593020	0.53338175
80191176	*D&D*Conv#1670160-PriorityMakeReady		Fees + Payment - FP0	583280	0.46661825
80191177	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Fees + Payment - FP0	107010	1
80195644	15DD 12/26 AP- 710 W Main St, New B		Fees + Payment - FP0	107010	0.94030233
80195644	15DD 12/26 AP- 710 W Main St, New B		Fees + Payment - FP0	593040	0.05969767
80185230	3PA MR#1735491 P1257 NP, Billable W		Fees + Payment - FP0	596000	0.06652743
80185230	3PA MR#1735491 P1257 NP, Billable W		Fees + Payment - FP0	593040	0.02064009
80185230	3PA MR#1735491 P1257 NP, Billable W		Fees + Payment - FP0	107010	0.91283248
80099442	JMS- APPT 11/7 WEST HARTFORD, 2538		Fees + Payment - FP0	107010	1
82994040	MATERIAL MM - 386 RIDGEFIELD RD --6		Fees + Payment - FP0	107010	1
80184829	9A DIG UP pad#B to house #29 - APPR		Fees + Payment - FP0	593040	0.8840685
80184829	9A DIG UP pad#B to house #29 - APPR		Fees + Payment - FP0	594030	0.1159315
82366638	ANDOVER, BUNKER HILL RD, 161, 1PH p		Fees + Payment - FP0	107010	1
83034402	COMP HAR 10/24/24 - 2 TRUCK JOB* WI		Fees + Payment - FP0	107010	1
82628432	WRTN--JK>POLE 6879--REMOVE OH SVC T		Fees + Payment - FP0	108030	1
82628434	DONE-BJQ - 7/3 - RSO[HYATTBM] - EAS		Fees + Payment - FP0	107010	1
82167234	COMP NTW / HAR 6/24/24 *FIXTURE CHA		Fees + Payment - FP0	107010	1
81645749	Replace 1200 kVAR Cap Bank p2588 Y-		Fees + Payment - FP0	107010	1
81645758	MG-P#2603-NORTH RD(1545)KILLINGLY-R		Fees + Payment - FP0	108030	0.33562509
81645758	MG-P#2603-NORTH RD(1545)KILLINGLY-R		Fees + Payment - FP0	107010	0.66437491
82137209	*D&D*Conv#1652974-PriorityMakeReady		Fees + Payment - FP0	583280	0.36837579
82137209	*D&D*Conv#1652974-PriorityMakeReady		Fees + Payment - FP0	593020	0.63162421
80005922	MM 148 Westminster Rd Lisbon P#292		Fees + Payment - FP0	107010	1
82889096	COMP CCC 10/01/24 - UG FAULT*TORRIN		Fees + Payment - FP0	107010	1
82246418	STAFFORD SPRINGS, CHESTNUT HILL, 55		Fees + Payment - FP0	594030	1
81995472	MRP - Stone Bridge Ct - Premium Lig		Fees + Payment - FP0	107010	1
81995473	MRP - Stone Bridge Ct - Premium Lig		Fees + Payment - FP0	107010	1
80435945	JD; 33 FENWAY ST STAMFORD; REPLACE		Fees + Payment - FP0	107010	1
82465523	5D1120 JRP - 980 S Main St SOG Inst		Fees + Payment - FP0	107010	1
80857824	print 10/6 - EVW - 290 Amenia Unio		Fees + Payment - FP0	108030	1
80857879	APP 10/26 PRINT 9/27 EVW - 290 Amen		Fees + Payment - FP0	108030	0.2216899
80857879	APP 10/26 PRINT 9/27 EVW - 290 Amen		Fees + Payment - FP0	107010	0.7783101
82206815	INT-93599 WO# 17261353 STONINGTON,		Fees + Payment - FP0	108030	0.50000599
82206815	INT-93599 WO# 17261353 STONINGTON,		Fees + Payment - FP0	583280	0.3743669
82206815	INT-93599 WO# 17261353 STONINGTON,		Fees + Payment - FP0	593040	0.12562712
80475352	#UG 7/19 OAC-196 MARKET ST HTFD- IN		Fees + Payment - FP0	107010	0.58902913
80475352	#UG 7/19 OAC-196 MARKET ST HTFD- IN		Fees + Payment - FP0	594030	0.41097087
82804336	UG VALID WORK 11-20-24 AP- 1110 Eas		Fees + Payment - FP0	107010	1
81921180	WRTN NEEDS LINE CRACKED SNET P# 239		Fees + Payment - FP0	107010	1
80189114	11/4 9A CAR VS POLE - ROUTE 163(109		Fees + Payment - FP0	107010	1
80507323	9A - CAR VS POLE - approved 4/30		Fees + Payment - FP0	107010	1
82982374	APPT 10/7 SL - 290 SORGHUM RIDGE RD		Fees + Payment - FP0	594030	1
81714071	JTR, 61 E DUDLEY TOWN Rd, Bloomfiel		Fees + Payment - FP0	107010	0.63942877
81714071	JTR, 61 E DUDLEY TOWN Rd, Bloomfiel		Fees + Payment - FP0	108030	0.36057123
81687002	CD02033, TDRP, 11C13, Haywardville		Fees + Payment - FP0	107010	1
80877414	WO 14647168-INT-84158-DG UPGRADE FO		Fees + Payment - FP0	594030	1
83014589	FOR DG CUSTOMER- 160 Saw Mill Rd, G		Fees + Payment - FP0	107010	1
83014592	DEMO RECEIVED- KILLINGWORTH, GREEN		Fees + Payment - FP0	108030	1
82736888	MCB - 63 KEARNEY DR WTBY - REPLC/TI		Fees + Payment - FP0	107010	0.51847178
82736888	MCB - 63 KEARNEY DR WTBY - REPLC/TI		Fees + Payment - FP0	593040	0.3009408
82736888	MCB - 63 KEARNEY DR WTBY - REPLC/TI		Fees + Payment - FP0	108030	0.18058743
80143067	MANCHESTER, 84 AMHERST, HH3439A, Re		Fees + Payment - FP0	594030	1
81635720	AE/JLB 738 LAKE AVE GREENWICH UG TE		Fees + Payment - FP0	107010	1
82048277	**GDK WINDSOR, 144 BROAD ST, NORTH		Fees + Payment - FP0	593040	0.06992515
82048277	**GDK WINDSOR, 144 BROAD ST, NORTH		Fees + Payment - FP0	107010	0.93007485
10801011	CL&P Transformer Charge	CL&P Transformer Charge-Vu	Fees + Payment - FP0	108010	1
80532540	Appr Grp Dylan Dr, Suffield. Instal		Fees + Payment - FP0	107010	1
82370735	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
82370816	NEW-JC-5/31/24--OAKDALE, OAK HILL,		Fees + Payment - FP0	107010	1
80911909	SIMSBURY, 24 VILLAGE RD - REM OH SV		Fees + Payment - FP0	108030	0.21046103
80911909	SIMSBURY, 24 VILLAGE RD - REM OH SV		Fees + Payment - FP0	107010	0.78953897
80187010	COMP NTW 11/14/24* WATERBURY-209 E		Fees + Payment - FP0	596000	1
82975982	COMP CCC 10/21/24 - UG FAULT* NEWIN		Fees + Payment - FP0	107010	1
81979709	Jpt-169 E Main St Bristol P14705 -		Fees + Payment - FP0	107010	1
80125906	DONE PRINT BJQ, LTCH, P #3828 (430)		Fees + Payment - FP0	107010	1
80700594	*D&D*Conv. 1455618 - Make Ready Non		Fees + Payment - FP0	107010	1
80189064	**P37495 shift to new ftr pole pros		Fees + Payment - FP0	107010	1
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	593040	0.13059712
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	593050	0.11394751
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	583280	0.21280803
80189065	*ASP* BD - Conv. 1671846 - Make Rea		Fees + Payment - FP0	593020	0.54264734
82666468	Intersection of Durham Rd/ Green Hi		Fees + Payment - FP0	108030	1
81714737	CUST APPT 3/7/24 SD; 2 S CORNELL RD		Fees + Payment - FP0	108030	0.32234708
81714737	CUST APPT 3/7/24 SD; 2 S CORNELL RD		Fees + Payment - FP0	107010	0.67765292
81248694	JD; 155 WILDWOOD RD STAMFORD; 200A		Fees + Payment - FP0	107010	0.82476475
81248694	JD; 155 WILDWOOD RD STAMFORD; 200A		Fees + Payment - FP0	108030	0.17523525
24REL055	REL -WESTON, CT	REL -WESTON, CT	Fees + Payment - FP0	107010	1
24REL056	REL -WESTPORT, CT	REL -WESTPORT, CT	Fees + Payment - FP0	107010	1
24REL057	REL -WILTON, CT	REL -WILTON, CT	Fees + Payment - FP0	107010	1
24REL065	REL -GREENWICH, CT	REL -GREENWICH, CT	Fees + Payment - FP0	107010	1
24REL066	REL -STAMFORD, CT	REL -STAMFORD, CT	Fees + Payment - FP0	107010	1
24REL070	REL -BRISTOL, CT	REL -BRISTOL, CT	Fees + Payment - FP0	107010	1
24REL071	REL -PLYMOUTH, CT	REL -PLYMOUTH, CT	Fees + Payment - FP0	107010	1
80456814	*PROJ* Patrol 41L1, Westbrook		Fees + Payment - FP0	107010	1
80132142	JAM - Coburn Circle Newington - Cab		Fees + Payment - FP0	107010	1
80243578	AE/TC 156 GARY RD, STM: P#10058 UPG		Fees + Payment - FP0	108030	0.21047587
80243578	AE/TC 156 GARY RD, STM: P#10058 UPG		Fees + Payment - FP0	107010	0.78952413
82976091	5D 4/28 JFM-NEW 200A DB 4/0 SVC-114		Fees + Payment - FP0	107010	1
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Fees + Payment - FP0	593010	0.15902976
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Fees + Payment - FP0	107010	0.83297721
80021824	JRP - Coe Ave MIDDLETOWN P#9686 Shi		Fees + Payment - FP0	593040	0.00799304
81226191	WRTN COMP-11/22/23 9A/TURNOVER BATT		Fees + Payment - FP0	107010	1
80263035	Ins Oh Temp Svc from P 3642- MADISO		Fees + Payment - FP0	107010	1
80024456	Done BJQ, CORNWALL, PA3543 KENT (2		Fees + Payment - FP0	107010	1
81761459	DMS - 84 PARKVIEW DR - SOUTHINGTON		Fees + Payment - FP0	107010	0.73052149
81761459	DMS - 84 PARKVIEW DR - SOUTHINGTON		Fees + Payment - FP0	108030	0.26947851
24ETR903	ETR -BOLTON, CT	ETR -BOLTON, CT	Fees + Payment - FP0	107010	1
24ETR908	ETR -DARIEN, CT	ETR -DARIEN, CT	Fees + Payment - FP0	107010	1
24ETR910	ETR -DURHAM, CT	ETR -DURHAM, CT	Fees + Payment - FP0	107010	1
24ETR928	ETR -SALISBURY, CT	ETR -SALISBURY, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
24ETR929	ETR -CANAAN, CT	ETR -CANAAN, CT	Fees + Payment - FP0	107010	1
24ETR931	ETR -AVON, CT	ETR -AVON, CT	Fees + Payment - FP0	107010	1
80365678	**PAD#1323 52 MAPLE STREET BRANFORD		Fees + Payment - FP0	108030	1
80365679	work comp in field *TURNOVER*-07/10		Fees + Payment - FP0	107010	0.08620336
80365679	work comp in field *TURNOVER*-07/10		Fees + Payment - FP0	583280	0.34195139
80365679	work comp in field *TURNOVER*-07/10		Fees + Payment - FP0	108030	0.57184526
80191458	MADISON - REPL DAMAGED P.3468 - COU		Fees + Payment - FP0	107010	1
82749209	DG RSR P#101/PAD #59 .5 BROOKSIDE L		Fees + Payment - FP0	107010	1
81565335	Upper Butcher Rd 48. Ellington - Re		Fees + Payment - FP0	107010	1
81048666	MM 36 Ralph St Plainfield Pole #239		Fees + Payment - FP0	108030	1
82181166	PRINT EVW - 56 W Woods Rd 1 Temp, S		Fees + Payment - FP0	107010	1
81071476	DJM. 7 RIDGEWOOD LN WESTPORT. OH TE		Fees + Payment - FP0	107010	1
81071477	15 DD BY 12/4/23 WQ; 301 HOLLY HILL		Fees + Payment - FP0	107010	1
V2558780	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit # 2558780	Fees + Payment - FP0	107010	1
V2558787	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Material Handlers $326,838.92ea = $980,516.77 Unit #'s: 2558787,2558788,2558779	Fees + Payment - FP0	107010	1
82508070	FCOMP RSO 6/3 - [RAGOJS] 5996 UPLAN		Fees + Payment - FP0	107010	1
80831716	Salmon Brook Rd 280, Granby. Bld #5		Fees + Payment - FP0	107010	1
80831737	DG P#1174 55 HICKEY RD POMFRET DISC		Fees + Payment - FP0	594030	1
81881024	9A - CAR VS POLE - APPROVED 9/6/24		Fees + Payment - FP0	107010	1
83021263	TPA Netspeed LLC CONCO# 1619444 Par		Fees + Payment - FP0	107010	1
80917201	*PROJ* Patrol, Plainville, P3		Fees + Payment - FP0	107010	1
82659001	MOOSE MEADOW RD 9, WILLINGTON - NEW		Fees + Payment - FP0	107010	1
82659091	MG-P#5316-KILLINGLY, PUTNAM (130) R		Fees + Payment - FP0	107010	1
80912162	*HAWK*Defective Poles, P144, 3R11,		Fees + Payment - FP0	107010	1
80191381	*D&D*BD - Conv. 1646872 - Make Read		Fees + Payment - FP0	594030	0.66674229
80191381	*D&D*BD - Conv. 1646872 - Make Read		Fees + Payment - FP0	593020	0.33325771
82854190	CUST APPT 1/15/25 WASHINGTON DEPOT,		Fees + Payment - FP0	107010	1
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Fees + Payment - FP0	594030	0.7421547
80329398	*ASP* JS - Conv. 1743604 - PRIORITY		Fees + Payment - FP0	593040	0.2578453
82142567	GC 34 POWER HOUSE RD UNCASVILLE/UPG		Fees + Payment - FP0	107010	0.77830986
82142567	GC 34 POWER HOUSE RD UNCASVILLE/UPG		Fees + Payment - FP0	108030	0.22169014
81531473	***INSTALL 391W FLOOD & BRACKET***M		Fees + Payment - FP0	107010	1
82397006	GUILFORD - INST 200A OH SVC - BIRCH		Fees + Payment - FP0	107010	1
81707940	*****-ALL WORK COMPLETE*****JD 02/1		Fees + Payment - FP0	107010	1
82443916	06/05/24 Assigned Feds 06/06/24 RUS		Fees + Payment - FP0	107010	0.77830986
82443916	06/05/24 Assigned Feds 06/06/24 RUS		Fees + Payment - FP0	108030	0.22169014
82206491	#AG 8/14 MANCHESTER, 63 DEER RUN, H		Fees + Payment - FP0	594030	1
V2411620	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 26 Chevy Trailblazers $26,435ea = $687,310 Unit #'s: 2411620,2411076,2411099,2411738,2411779,2411395,2411717,2411799,2411335,2411824,2411938,2411818,2411725,2411342,2411970,2411995,2411645,2411103,2411144,2411675,2411832,2411319,2411930,2411942,2411160,2411228	Fees + Payment - FP0	107010	1
80052657	South End 1G-Replace 1G07-1K-4 Swit		Fees + Payment - FP0	107010	0.8
80052657	South End 1G-Replace 1G07-1K-4 Swit		Fees + Payment - FP0	108030	0.2
80192173	DONE PRINT CRP-147 Punch brook rd B		Fees + Payment - FP0	108030	0.15845372
80192173	DONE PRINT CRP-147 Punch brook rd B		Fees + Payment - FP0	107010	0.84154628
82276598	COMP HAR 07/16/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80634480	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	107010	1
82443732	JD; 61 LAKEWOOD DR STAMFORD; UPG 40		Fees + Payment - FP0	107010	1
81513063	EAST GRANBY, HERITAGE FARM, 18,		Fees + Payment - FP0	107010	1
82944110	CUST APPT 11/15/24 MPB; 289 MAIN ST		Fees + Payment - FP0	107010	1
82041341	15 DD 6/3/24 WM; BRIDGEWATER, LILLI		Fees + Payment - FP0	107010	1
83019038	#5DD 9/24 zWETH--8/30/24--351 Churc		Fees + Payment - FP0	108030	1
81088263	WINDSOR LOCKS, SOUTH MAIN ST - PARK		Fees + Payment - FP0	108030	1
82706686	MPB; INT-96091 - 33 RIVER RD, ROXBU		Fees + Payment - FP0	583280	0.34197445
82706686	MPB; INT-96091 - 33 RIVER RD, ROXBU		Fees + Payment - FP0	107010	0.08619202
82706686	MPB; INT-96091 - 33 RIVER RD, ROXBU		Fees + Payment - FP0	108030	0.57183353
F2411135	Remove underground tank	Southington - Remove underground tank	Fees + Payment - FP0	108030	1
80198525	15DD 3/27 JFM-REMOVE/INSTALL NEW OH		Fees + Payment - FP0	107010	0.78217548
80198525	15DD 3/27 JFM-REMOVE/INSTALL NEW OH		Fees + Payment - FP0	108030	0.21782452
82786093	BROOKFIELD, FEDERAL, 518, Mike Zemo		Fees + Payment - FP0	593010	1
81693120	JD; 2 PINNER LN STAMFORD; DEMO OH F		Fees + Payment - FP0	108030	1
82413643	BM; SEYMOUR, SUMMERBROOK, 11,wrttn,		Fees + Payment - FP0	107010	1
80065230	***FCOMP***----zRecloser replacemen		Fees + Payment - FP0	107010	1
80166044	9A - CAR VS POLE - APPROVED 9/28/23		Fees + Payment - FP0	107010	1
80198212	11/18 LAKE(18) RD -- 1172, COLUMBI		Fees + Payment - FP0	594030	1
82495415	WRTN -DM - P# 2773 Abbey Rd East Ha		Fees + Payment - FP0	107010	1
80156589	apprentices 8.14.24 OLD HAWLEYVILL		Fees + Payment - FP0	107010	1
81505240	N PLEASANT ST PLAINFIELD - NOT A 9		Fees + Payment - FP0	108030	0.23861239
81505240	N PLEASANT ST PLAINFIELD - NOT A 9		Fees + Payment - FP0	107010	0.76138761
81505242	5DD 5/28 DMS - 90 APPLE GATE UNIT 1		Fees + Payment - FP0	107010	1
81392816	*HAWK*MTE-CONV#1604403-RegularMakeR		Fees + Payment - FP0	583280	0.59827266
81392816	*HAWK*MTE-CONV#1604403-RegularMakeR		Fees + Payment - FP0	596000	0.40172734
82573723	5DD 7/29 AUBURN TRL 8, COVENTRY - O		Fees + Payment - FP0	108030	1
82697458	*D&D*Conv. 1633934 - Make Ready Non		Fees + Payment - FP0	107010	1
24ETR136	ETR -ROXBURY, CT	ETR -ROXBURY, CT	Fees + Payment - FP0	107010	1
24ETR137	ETR -SHARON, CT	ETR -SHARON, CT	Fees + Payment - FP0	107010	1
24ETR138	ETR -SHERMAN, CT	ETR -SHERMAN, CT	Fees + Payment - FP0	107010	1
24ETR139	ETR -WARREN, CT	ETR -WARREN, CT	Fees + Payment - FP0	107010	1
80022900	09/4 #360:HIGHLAND:DR:HEBRON:CT		Fees + Payment - FP0	107010	1
80712031	CD02202-04 Install 1Q01-80M P3419 O		Fees + Payment - FP0	107010	1
80202570	CHESHIRE 139 DELAWARE AVE WTBY - P		Fees + Payment - FP0	107010	1
80024849	PRINT EVW - 49 Windtree St, Torring		Fees + Payment - FP0	107010	1
81710622	COMP CCC 03/05/24 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
80025081	RL:1073 KING ST: GRN: INSTALL 3 PHA		Fees + Payment - FP0	107010	1
82785087	Projects CD02506 AJC Sandy Hook Sub		Fees + Payment - FP0	107010	1
81650174	NEW GC LEDYARD, MARTYS, 9, Jessica		Fees + Payment - FP0	107010	1
81650175	JLB 12 HENRY ST DARIEN DEMO OH TEMP		Fees + Payment - FP0	108030	1
81972313	Private Grounds Rd 14, Ellington. R		Fees + Payment - FP0	108030	1
82622828	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	108030	0.00313887
82622828	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.00677547
82622828	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	594030	0.00895903
82622828	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.98112662
81070313	NEW BF work complete 10/30 (RSO) OC		Fees + Payment - FP0	107010	1
81587673	AC-400 BAILEYVILLE RD, MIDDLEFIELD-		Fees + Payment - FP0	107010	0.02592784
81587673	AC-400 BAILEYVILLE RD, MIDDLEFIELD-		Fees + Payment - FP0	108030	0.97407216
82944249	MG-P#-499- OLD TOWN POUND (131)RD-		Fees + Payment - FP0	107010	1
80121044	***HFD UG***----zWETH--8/27/24--0 G		Fees + Payment - FP0	594030	0.08439945
80121044	***HFD UG***----zWETH--8/27/24--0 G		Fees + Payment - FP0	107010	0.91560055
81355303	pre		Fees + Payment - FP0	107010	1
81355367	#LA *AVON, 28 WINDSOR - NEW UG SVC-		Fees + Payment - FP0	107010	0.57497064
81355367	#LA *AVON, 28 WINDSOR - NEW UG SVC-		Fees + Payment - FP0	594260	0.42502936
82936484	MG-P#1617 - EAST OLD ROUTE 6 (153)		Fees + Payment - FP0	108030	1
82936485	VERNON, ELIOT DR, 12, foundation, o		Fees + Payment - FP0	108030	1
82936500	VERNON, ELIOT DR, 12, foundation re		Fees + Payment - FP0	107010	1
82719572	P PORTLAND, PORTLAND COBALT, 1600,		Fees + Payment - FP0	107010	1
82719574	NEW GC PRESTON, SWANTOWN, 80, Shane		Fees + Payment - FP0	107010	1
80197543	9A- DIG UP- Non billable- Damager U		Fees + Payment - FP0	594010	0.22222572
80197543	9A- DIG UP- Non billable- Damager U		Fees + Payment - FP0	594030	0.77777428
80666250	MCB - 8/18/23 313 CHERRY ST NAUGATU		Fees + Payment - FP0	107010	1
80201849	WRTN- COMPLETE A P GATES(65)		Fees + Payment - FP0	107010	1
80200172	9A - DIGUP - APPROVED 4/9/25		Fees + Payment - FP0	594030	0.9130408
80200172	9A - DIGUP - APPROVED 4/9/25		Fees + Payment - FP0	594260	0.0869592
80191150	DONE PRINT BJQ, KENT, P #551 KENT (		Fees + Payment - FP0	107010	1
82880552	**175 CHERRY HILL ROAD branford. i		Fees + Payment - FP0	107010	1
GXC18C41	Rescue Line Launcher Kit 2AD Begley	2AD - Rescue Line Launcher Kit (1) S/C 6416000 $602.97	Fees + Payment - FP0	107010	1
GXC18C42	Ladder 24' (3) 2AD Begley	2AD - Ladder 24' w/V-Rung Kit & Leverers (3) $911.14ea TOTAL: $2,734 BEGLEY	Fees + Payment - FP0	107010	1
GXC18C43	Burndy Cutter (6) 2AD Begley	2AD - Burndy Cutter (6) $2,614.31ea TOTAL: $15,685.80 PATCUT245-LI 2EB - Easy Squeez Belt @562.70ea TOTAL: 562.70	Fees + Payment - FP0	107010	1
GXC18C51	Easy Squeeze Belt (1) 2EB Manley		Fees + Payment - FP0	107010	1
GXC18C54	Ox Block (2) 2AD Begley	2AD - Ox Block w/4ft Sling, Carabiner, 80ft Line (2) @ $599.51ea TOTAL: $1,199.02 Begley	Fees + Payment - FP0	107010	1
GXC18C55	Ratcheting MH Cover Lifter (3)	2NP - Ratcheting MH Cover Lifter 3@$1500ea TOTAL $4500 Iacolo Hartford	Fees + Payment - FP0	107010	1
GXC18C56	Cutter Head (2)	2AD - Cutter Head (2) s/c 569089 $537.41 TOTAL $1074.82Wade	Fees + Payment - FP0	107010	1
82702188	JS - Conv. 1657769 - Make Ready Rei		Fees + Payment - FP0	107010	1
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Fees + Payment - FP0	593050	0.14166933
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Fees + Payment - FP0	107010	0.50711545
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Fees + Payment - FP0	108030	0.24269801
81125921	**QUONNIPAUG LN GUILFORD. REPLACE O		Fees + Payment - FP0	593040	0.10851722
80970394	62 Menunketesuck Rd, Westbrook - in		Fees + Payment - FP0	107010	1
80200377	MPB; 289 COWLES RD, WOODBURY - RPLC		Fees + Payment - FP0	107010	1
82610504	CD02222 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.7
82610504	CD02222 Pole Integrity Replacement		Fees + Payment - FP0	108030	0.2
82610504	CD02222 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.05
82610504	CD02222 Pole Integrity Replacement		Fees + Payment - FP0	594030	0.05
82254668	15DD 6/19 JFM-REMOVE OH TEMP SVC- 1		Fees + Payment - FP0	108030	1
80186944	PD-8 KATHRYN COURT WATERFORD/NEW UG		Fees + Payment - FP0	107010	1
80197805	PRINT JFC - INT-94995 WO# 18084261		Fees + Payment - FP0	107010	1
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Fees + Payment - FP0	594030	0.0939149
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Fees + Payment - FP0	107010	0.89287371
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Fees + Payment - FP0	593010	0.00100409
82526799	AG JMS- WEST HARTFORD, 29 WOLCOTT R		Fees + Payment - FP0	593040	0.0122073
80024749	CAR VS POLE - APPROVED 5/13/25		Fees + Payment - FP0	107010	1
82744627	TL - INDUSTRIAL PARK RD, #36 NIANTI		Fees + Payment - FP0	107010	0.71060533
82744627	TL - INDUSTRIAL PARK RD, #36 NIANTI		Fees + Payment - FP0	108030	0.17762712
82744627	TL - INDUSTRIAL PARK RD, #36 NIANTI		Fees + Payment - FP0	593040	0.11176755
80121441	RR; SEYMOUR, BROOK, 10, scott kimme		Fees + Payment - FP0	107010	1
81088526	CHESTER, BARTKIEWICZ, 11/NEW DB SVC		Fees + Payment - FP0	107010	1
82176607	180 Mungertown Rd, Madison - Instal		Fees + Payment - FP0	107010	0.99793745
82176607	180 Mungertown Rd, Madison - Instal		Fees + Payment - FP0	593050	0.00206255
81714199	MM - 4 BLUE RIDGE - RPL STEP TRANSF		Fees + Payment - FP0	107010	1
80191964	VALID 11/20/24 DL; Yellow Tag HAMIL		Fees + Payment - FP0	107010	1
82834652	AG LA#15DD 9/19 GDK WINDSOR, 639 RA		Fees + Payment - FP0	107010	1
80192965	FA - Conv. 1646112 - Make Ready Rei		Fees + Payment - FP0	107010	1
82866993	JRP - 1112 Meriden Ave SOG Shift to		Fees + Payment - FP0	107010	1
82082518	RM, 9 CROCKETT ST, NORWALK - !!TEMP		Fees + Payment - FP0	108030	1
82929450	DONE Print BQ, LTCH, HH #772S (137)		Fees + Payment - FP0	107010	1
82880719	RM, 23 WESTMERE AVE - NORWALK - !		Fees + Payment - FP0	107010	1
80197582	11/10/24 Providence Pike (975) Dani		Fees + Payment - FP0	108030	0.22169014
80197582	11/10/24 Providence Pike (975) Dani		Fees + Payment - FP0	107010	0.77830986
82629895	07/18 - LEIBERT RD HARTFORD CT - MH		Fees + Payment - FP0	107010	1
82651939	STORRS, HILL POND DR, 26, 2 poles,		Fees + Payment - FP0	107010	1
82892755	9A DIG UP BROOK HILL RD, LITCHFIELD		Fees + Payment - FP0	594030	1
80454445	*PROJ* Patrol Circuit 1Q02 New Lond		Fees + Payment - FP0	107010	1
82898758	(cp) ZK - BLOOMFIELD (xfmr replacem		Fees + Payment - FP0	594030	1
82678362	MCB - 100 LARSON AVE, CHESHIRE - RP		Fees + Payment - FP0	107010	0.23959051
82678362	MCB - 100 LARSON AVE, CHESHIRE - RP		Fees + Payment - FP0	108030	0.76040949
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Fees + Payment - FP0	107010	0.08595617
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Fees + Payment - FP0	108030	0.541558
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Fees + Payment - FP0	593040	0.03151499
80409615	* JFM-70047 DG UPGRADE DURHAM, GUI		Fees + Payment - FP0	583280	0.34097085
80179309	SD; *POST CONTRUCTION* LITCHFIELD		Fees + Payment - FP0	107010	1
80195314	ALL WORK COMPLETE *GP - 181 Ingham		Fees + Payment - FP0	107010	1
82853976	*D&D*Conv. 1635766 - Make Ready Non		Fees + Payment - FP0	107010	1
81784013	DONE Print BJQ - KENT, COBBLE, 126,		Fees + Payment - FP0	107010	1
80187175	WRTN - DM - *BYPASS MUNI* - 9 MAIN		Fees + Payment - FP0	593050	1
80187178	CD02564 Segment 2 (8/18/24) SOUTHFO		Fees + Payment - FP0	107010	1
82677651	*SYS PROJ*FA - Conv. 1627715 - Prio		Fees + Payment - FP0	596000	1
80191472	DG PAD#145 LOGANS LN THOMPSON RELOC		Fees + Payment - FP0	107010	1
80191473	*ASP* KG Conv#1669217-RegularMakeRe		Fees + Payment - FP0	593040	1
80023577	KTI BM, OXFORD, OXFORD, 229, Gary M		Fees + Payment - FP0	107010	1
82160485	**73 SUNSET BEACH, branford install		Fees + Payment - FP0	107010	0.80133788
82160485	**73 SUNSET BEACH, branford install		Fees + Payment - FP0	108030	0.19866212
81570245	Thunderbird Dr 40, East Granby, CT		Fees + Payment - FP0	107010	1
80192233	COMP NTW 11/14/24*BRISTOL, 14 LOIS		Fees + Payment - FP0	596000	1
80192234	COMP NTW 11/14/24* BRISTOL, 150 FED		Fees + Payment - FP0	596000	1
80186996	COMP NTW 11/14/24* WATERBURY-25 MEL		Fees + Payment - FP0	596000	1
80023691	*D&D*Conv. 1633529 - Make Ready Non		Fees + Payment - FP0	107010	1
BRGR0011	Dominion Bridgeport	Dominion Bridgeport	Fees + Payment - FP0	555855	1
83014898	HADDAM -SAYBROOK RD (1310) - INST 2		Fees + Payment - FP0	107010	1
82652929	TL - HAMBURG RD, #145 LYME // REPL		Fees + Payment - FP0	107010	0.67480206
82652929	TL - HAMBURG RD, #145 LYME // REPL		Fees + Payment - FP0	593020	0.09653519
82652929	TL - HAMBURG RD, #145 LYME // REPL		Fees + Payment - FP0	108030	0.22866274
80437651	*PROJ* Patrol 30Y10-Canterbury-P1,		Fees + Payment - FP0	107010	1
81277082	print 12/5 EVW - 8A2 Torrington, Va		Fees + Payment - FP0	107010	1
82664711	* WORK COMP * MM - 52 GRUMMAN AVE -		Fees + Payment - FP0	107010	1
82664793	MCB - 124 CHARLES ST, WTBY - CONNEC		Fees + Payment - FP0	108030	0.15744008
82664793	MCB - 124 CHARLES ST, WTBY - CONNEC		Fees + Payment - FP0	107010	0.84255992
80532154	7/25/23 TURNOVER Y-28174-2023 76 HU		Fees + Payment - FP0	107010	1
24PAR099	CF ETT -DEEP RIVER, CT	CF ETT -DEEP RIVER, CT	Fees + Payment - FP0	107010	1
80588563	DG P#1234 RAGGED HILL POMFRET CLP P		Fees + Payment - FP0	107010	1
81668058	DJM. 30 JENNIE LN WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
82526510	15D 7/31 48 TRUMBULL LN., S. WINDSO		Fees + Payment - FP0	594030	1
80204766	12.03.24 DSINPRG STATUS AB- 11/28/2		Fees + Payment - FP0	107010	1
80196975	AWC- AP- 70 Dover Rd Newington - Sh		Fees + Payment - FP0	107010	1
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Fees + Payment - FP0	594030	0.09077509
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Fees + Payment - FP0	107010	0.89995268
82863584	VALID RM, 180 WESTPORT AVE - NORWAL		Fees + Payment - FP0	594260	0.00927223
81860789	5DD 3/25 JRP - 121 Winchester Dr SO		Fees + Payment - FP0	107010	1
81347953	DJM. 4 BAKER AVE WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
82672947	CEMETERY(163) RD -- , UNION,		Fees + Payment - FP0	107010	1
82658787	AE/RL:1141 KING ST:GRN:INSTALL PRIM		Fees + Payment - FP0	107010	1
82282676	5/23/24 **TURNOVER** GRASSY PLAIN (		Fees + Payment - FP0	107010	0.31905964
82282676	5/23/24 **TURNOVER** GRASSY PLAIN (		Fees + Payment - FP0	108030	0.42612812
82282676	5/23/24 **TURNOVER** GRASSY PLAIN (		Fees + Payment - FP0	583280	0.25481224

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80192027	PD- 106 SQUIRE ST N. LONDON/UPGD OH		Fees + Payment - FP0	108030	0.23861138
80192027	PD- 106 SQUIRE ST N. LONDON/UPGD OH		Fees + Payment - FP0	107010	0.76138862
80192029	JMS- WEST HARTFORD, 48 SOMERSET ST		Fees + Payment - FP0	108030	0.25832923
80192029	JMS- WEST HARTFORD, 48 SOMERSET ST		Fees + Payment - FP0	107010	0.74167077
82827068	COMP NTW 8/28/24*NEWINGTON, 3221 BE		Fees + Payment - FP0	108030	1
82635341	DONE Print CRP-100 Gavitt rd BK, ne		Fees + Payment - FP0	107010	1
80473403	HADDAM - REPL/INST OPW P.820-P.530		Fees + Payment - FP0	107010	0.69585015
80473403	HADDAM - REPL/INST OPW P.820-P.530		Fees + Payment - FP0	593050	0.17207967
80473403	HADDAM - REPL/INST OPW P.820-P.530		Fees + Payment - FP0	108030	0.13207018
80431467	*D&D*POLE-REJECT-DQ-SPECIFIC-DESG		Fees + Payment - FP0	107010	1
82785758	COMP CCC 08/24/24 - SOUTHINGTON-158		Fees + Payment - FP0	107010	0.05906724
82785758	COMP CCC 08/24/24 - SOUTHINGTON-158		Fees + Payment - FP0	596000	0.89040327
82785758	COMP CCC 08/24/24 - SOUTHINGTON-158		Fees + Payment - FP0	108030	0.05052949
82785800	CAR VS POLE - UNBILLABLE - UNDER $2		Fees + Payment - FP0	593040	1
81807372	2/27/24 204B WINDGATE CIR MONROE		Fees + Payment - FP0	107010	1
80484688	9A - CAR VS FRONTIER POLE 6365 - AP		Fees + Payment - FP0	107010	1
81554198	**26 RUSTIC LN, MADISON, CT 06443 P		Fees + Payment - FP0	108030	0.20700874
81554198	**26 RUSTIC LN, MADISON, CT 06443 P		Fees + Payment - FP0	107010	0.79299126
81477147	print 1/3 DEMO RECEIVED- JFC - WATE		Fees + Payment - FP0	108030	1
81477148	#HTF_SS ZK - MANCHESTER. 220 BAYBER		Fees + Payment - FP0	107010	1
82900264	RL:15 PEAR LN. GRN: REPLACE SUBMERS		Fees + Payment - FP0	107010	1
80336223	COMP CCC 06/30/25 - OH FAULT-HARTFO		Fees + Payment - FP0	596000	0.79340305
80336223	COMP CCC 06/30/25 - OH FAULT-HARTFO		Fees + Payment - FP0	107010	0.20659695
80507805	Apprentice Group : 15 DD BY 9/26/23		Fees + Payment - FP0	107010	1
82437758	*SYS PROJ* KA - Conv. 1677339 - Ma		Fees + Payment - FP0	593040	0.33069438
82437758	*SYS PROJ* KA - Conv. 1677339 - Ma		Fees + Payment - FP0	594030	0.02325581
82437758	*SYS PROJ* KA - Conv. 1677339 - Ma		Fees + Payment - FP0	593020	0.64604981
82906259	AC-LOVELY ST SWITCHING STATION-P#79		Fees + Payment - FP0	108030	0.0961327
82906259	AC-LOVELY ST SWITCHING STATION-P#79		Fees + Payment - FP0	593020	0.48075513
82906259	AC-LOVELY ST SWITCHING STATION-P#79		Fees + Payment - FP0	107010	0.42311217
80469963	TAYLOR ST 401, VERNON - OH FOUNDATI		Fees + Payment - FP0	107010	1
82617282	JDB 10 SHADYBROOK LA NORWALK, 6296		Fees + Payment - FP0	108030	1
82052555	CRP - SAW MILL(20) RD -- PAD		Fees + Payment - FP0	594030	0.49709861
82052555	CRP - SAW MILL(20) RD -- PAD		Fees + Payment - FP0	107010	0.50290139
80176710	MONROE LED FLOODS #3 - 199W FLOODS		Fees + Payment - FP0	107010	1
80233105	CHAROAK 5/24-AMM 5 EASTVIEW DR, FAR		Fees + Payment - FP0	107010	1
80200195	TEMP-I AE/TC 200 BEDFORD RD, GRN:		Fees + Payment - FP0	107010	1
82587593	*D&D*Conv#1653914-PriorityMakeReady		Fees + Payment - FP0	593040	1
80188452	JS - Conv. 1635754 - Make Ready Non		Fees + Payment - FP0	594030	0.06852536
80188452	JS - Conv. 1635754 - Make Ready Non		Fees + Payment - FP0	107010	0.93147464
80718068	RL:11 CARPENTERS BROOK RD:GRN:250/#		Fees + Payment - FP0	107010	1
80718026	*PROJ* TRC Patrol, Canton, P3		Fees + Payment - FP0	107010	1
80202749	TURNOVER ITOA 532780 11/26/24 577		Fees + Payment - FP0	593040	1
80195131	WRTN NEEDS LINE Replace step transf		Fees + Payment - FP0	107010	1
80188474	COMP NTW 12/11/24* REMOVAL** SEYMOU		Fees + Payment - FP0	596000	0.64615385
80188474	COMP NTW 12/11/24* REMOVAL** SEYMOU		Fees + Payment - FP0	108030	0.35384615
80986087	9A CAR VS P#1178 APPROVED 12/8		Fees + Payment - FP0	107010	1
80179446	9A CAR VS POLE -RPT NOT RELEASEABLE		Fees + Payment - FP0	593010	1
80200638	ISSUES 15D 7/15 Jpt-0 Chamberlain H		Fees + Payment - FP0	594030	0.00109373
80200638	ISSUES 15D 7/15 Jpt-0 Chamberlain H		Fees + Payment - FP0	107010	0.99890627
80187184	CD02564 Segment 1 (8/18/24 SOUTHFOR		Fees + Payment - FP0	107010	1
80187650	MANCHESTER, DEER RUN, 68, HH2795A,		Fees + Payment - FP0	594030	1
80206798	9A CAR VS FRONTIER P 2502 - APPROVE		Fees + Payment - FP0	107010	1
80790352	MG-P#410 LAUREL DRIVE(116) KILLINGL		Fees + Payment - FP0	107010	1
81726946	**MM- 104 CARTER, NEW CANAAN - TSVC		Fees + Payment - FP0	108030	1
80028837	RM -10890:TEN O CLOCK:LN:WESTON:CT		Fees + Payment - FP0	108030	0.57183353
80028837	RM -10890:TEN O CLOCK:LN:WESTON:CT		Fees + Payment - FP0	583280	0.34197445
80028837	RM -10890:TEN O CLOCK:LN:WESTON:CT		Fees + Payment - FP0	107010	0.08619202
80189109	ALL WORK COMPLETE -GP- DURHAM(765)		Fees + Payment - FP0	108030	0.12754105
80189109	ALL WORK COMPLETE -GP- DURHAM(765)		Fees + Payment - FP0	107010	0.87245895
81249562	work completed in field 11/27 P#206		Fees + Payment - FP0	108030	0.16660821
81249562	work completed in field 11/27 P#206		Fees + Payment - FP0	107010	0.23816205
81249562	work completed in field 11/27 P#206		Fees + Payment - FP0	593020	0.59522974
80192132	COMP NTW 11/19/24* DANBURY, 85 BOUL		Fees + Payment - FP0	107010	1
82976038	BILLINGS RD 137, SOMERS - INSTALL O		Fees + Payment - FP0	107010	1
80191466	PR DIGUP 9A - DRILLED THROUGH WALL		Fees + Payment - FP0	593040	1
80191467	AVON, WESTLAND, 41, NEW 400A SVC R		Fees + Payment - FP0	107010	0.81809988
80191467	AVON, WESTLAND, 41, NEW 400A SVC R		Fees + Payment - FP0	594030	0.15059898
80191467	AVON, WESTLAND, 41, NEW 400A SVC R		Fees + Payment - FP0	584280	0.03130114
83021139	DG P#990 12 ASHFORD RD EASTFORD CLP		Fees + Payment - FP0	107010	1
80061726	COMP NTW 10/17/24* BEACON FALLS-18		Fees + Payment - FP0	107010	1
82176906	Bramble Bush Cir 15 & 17, East Gran		Fees + Payment - FP0	107010	1
80197538	work completed in field - 11/17-RSO		Fees + Payment - FP0	107010	1
82653075	9A CAR VS POLE - NON-BILLABLE UNDER		Fees + Payment - FP0	593040	1
80202068	**11 W WARF AVE MADISON P291 REPLAC		Fees + Payment - FP0	107010	1
80180945	EVW - 10/26/24 - TREE DOWN - POLES		Fees + Payment - FP0	107010	1
82635332	*D&D* 3PA MR#1619442 (15 Location)		Fees + Payment - FP0	593040	0.15222362
82635332	*D&D* 3PA MR#1619442 (15 Location)		Fees + Payment - FP0	593020	0.4633102
82635332	*D&D* 3PA MR#1619442 (15 Location)		Fees + Payment - FP0	596000	0.38446617
82653237	VALID WORK 11-20-24 UG - 9A CAR VS		Fees + Payment - FP0	107010	1
82653240	DJM. 20 BLUE RIBBON DR WESTPORT. OH		Fees + Payment - FP0	108030	1
81595136	RM, 10 HARBOR DR, NORWALK, -TEMP SV		Fees + Payment - FP0	107010	1
80196058	EVW - 11/12 - WIRE DOWN -- POLE #11		Fees + Payment - FP0	107010	1
80195671	DG P#2178 PULPIT ROCK RD WOODSTOCK		Fees + Payment - FP0	107010	1
82995552	*SYS PROJ*Conv. 1633533 - PRIORITY		Fees + Payment - FP0	596000	1
80607250	*D&D* 3PA MR Convo# 1404373 Priorit		Fees + Payment - FP0	596000	0.72557233
80607250	*D&D* 3PA MR Convo# 1404373 Priorit		Fees + Payment - FP0	593020	0.27442767
80067670	MADISON - SHORELAND DR (P.2084) - C		Fees + Payment - FP0	107010	1
80299299	#zCROM--8/5/22--139 West St--Instal		Fees + Payment - FP0	107010	0.90723727
80299299	#zCROM--8/5/22--139 West St--Instal		Fees + Payment - FP0	593040	0.09276273
80023175	CD02319, Day St, Brooklyn, P56, Vip		Fees + Payment - FP0	107010	1
80193355	11/12/24-- BOSTON POST RD. EAST LYM		Fees + Payment - FP0	593040	1
82829365	COMP CCC 09/09/24 - UG FAULT* BERLI		Fees + Payment - FP0	108030	0.02163462
82829365	COMP CCC 09/09/24 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.95308355
82829365	COMP CCC 09/09/24 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.02528183
82365919	15 DD BY 10/11/24 BM; OXFORD, ONEIL		Fees + Payment - FP0	107010	1
81172301	BC - CDOT 174-448 Int. 051-206 Colt		Fees + Payment - FP0	107010	1
80205193	*COMP IN FIELD* MM - 31 WOLFPIT RD		Fees + Payment - FP0	107010	0.23811106
80205193	*COMP IN FIELD* MM - 31 WOLFPIT RD		Fees + Payment - FP0	594030	0.76188894
80208581	12-10-24 PR ORDERED**SL - 9A - 333		Fees + Payment - FP0	107010	1
80204848	*D&D*Conv. 1633523 - Make Ready Non		Fees + Payment - FP0	596000	0.07437485
80204848	*D&D*Conv. 1633523 - Make Ready Non		Fees + Payment - FP0	593050	0.238599
80204848	*D&D*Conv. 1633523 - Make Ready Non		Fees + Payment - FP0	593020	0.60939461
80204848	*D&D*Conv. 1633523 - Make Ready Non		Fees + Payment - FP0	593040	0.05587189
80204848	*D&D*Conv. 1633523 - Make Ready Non		Fees + Payment - FP0	593010	0.02175965
80187191	DONE PRINT JFC - WATERTOWN, CUTLER,		Fees + Payment - FP0	107010	0.77016865
80187191	DONE PRINT JFC - WATERTOWN, CUTLER,		Fees + Payment - FP0	108030	0.22983135
80204832	DJM. 8 LORETTA CT WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80204834	9A: JRP - Mount Vernon Rd Replace P		Fees + Payment - FP0	107010	1
80196706	AWC -PM-74 TIMOTHY ST NEWINGTON-FRO		Fees + Payment - FP0	107010	1
80196707	KG Conv#1654031-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80208553	9A - Car vs Pole- APPROVED 3/21		Fees + Payment - FP0	107010	1
PY4K0011	401K Stock Match	401K Stock Match requested by Deb Cottuli on 3/3/15	Fees + Payment - FP0	242970	1
80202093	COMP CCC 01/15/25 - HOT! UG FAULT*B		Fees + Payment - FP0	107010	1
80202094	COMP TC BARTON LN GRN: P#78794 REP		Fees + Payment - FP0	107010	1
80202095	*D&D*Conv. 1646912- Priority Make R		Fees + Payment - FP0	594030	0.23109434
80202095	*D&D*Conv. 1646912- Priority Make R		Fees + Payment - FP0	596000	0.14937784
80202095	*D&D*Conv. 1646912- Priority Make R		Fees + Payment - FP0	593050	0.1327672
80202095	*D&D*Conv. 1646912- Priority Make R		Fees + Payment - FP0	593040	0.02476853
80202095	*D&D*Conv. 1646912- Priority Make R		Fees + Payment - FP0	593020	0.4619921
80021920	RM, 15 SLUMBER CORNERS - WESTON, DE		Fees + Payment - FP0	108030	1
80021921	MG-P#14-Birds struck primary, Danie		Fees + Payment - FP0	593040	1
80208566	9A PD REPORT ATTACHED CAR VS POLE 1		Fees + Payment - FP0	107010	1
80197561	W WAKEFIELD(729) BLVD -- 1357		Fees + Payment - FP0	107010	1
80197024	JMS- SIMSBURY SAND HILL RD		Fees + Payment - FP0	107010	1
82266094	JTR, 74 Farmingdale Rd, Wethersfie		Fees + Payment - FP0	594030	1
82266095	65 GRIFFIN RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80207753	RM, 15 RIDGE LN - WESTON,!! 2ND TIM		Fees + Payment - FP0	107010	1
80207587	PD REPORT ORDERED 12/19/24 -JFM-12/		Fees + Payment - FP0	593040	1
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Fees + Payment - FP0	107010	0.96708213
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Fees + Payment - FP0	108030	0.00183239
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Fees + Payment - FP0	593010	0.00852944
82944405	TL - BUTTONBALL RD, #49 OLD LYME [B		Fees + Payment - FP0	583280	0.02255604
82125143	CORBIN PROJECT CD01591 AJC INSTALL		Fees + Payment - FP0	107010	1
80207150	,12/03/2024 Willow (4) Dr Uncasvill		Fees + Payment - FP0	108030	0.19930233
80207150	,12/03/2024 Willow (4) Dr Uncasvill		Fees + Payment - FP0	107010	0.58829457
80207150	,12/03/2024 Willow (4) Dr Uncasvill		Fees + Payment - FP0	593050	0.2124031
80207151	8/1/22 9A 80 FULKERSON DR -WATERBUR		Fees + Payment - FP0	107010	1
80195342	DJM. 29 DANBURY AVE WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80205837	9A - TRUCK VS FRONTIER POLE 1656		Fees + Payment - FP0	593050	0.19030421
80205837	9A - TRUCK VS FRONTIER POLE 1656		Fees + Payment - FP0	593040	0.80969579
80200628	9A: JRP - DeFashion St SOG Repl P#9		Fees + Payment - FP0	107010	1
80200139	P 11/19 TURNOVER W MAIN(1561)		Fees + Payment - FP0	107010	1
80201978	3PA MR#1634914 (1 Locations) Non-Pr		Fees + Payment - FP0	107010	1
80201979	**ALL WORK COMP** KM POLE 1791 207		Fees + Payment - FP0	107010	0.5303244
80201979	**ALL WORK COMP** KM POLE 1791 207		Fees + Payment - FP0	593050	0.24153738
80201979	**ALL WORK COMP** KM POLE 1791 207		Fees + Payment - FP0	108030	0.22813822
80201987	*D&D* KG Conv#1353183-RegularMakeRe		Fees + Payment - FP0	107010	1
82220233	HADDAM - REM OH/ INST DB RISER SVC		Fees + Payment - FP0	107010	1
80018330	DJM. 158 IMPERIAL AVE WESTPORT. NEW		Fees + Payment - FP0	107010	0.94229006
80018330	DJM. 158 IMPERIAL AVE WESTPORT. NEW		Fees + Payment - FP0	593040	0.05770994
80026366	JTR*, *MG* CD2182-03 WR #5, Selden		Fees + Payment - FP0	107010	1
82721378	JD; 143 SOUTH BROOK DR STAMFORD; 20		Fees + Payment - FP0	107010	1
80193044	DL; LONG RIDGE RD, POLE 10752, STAM		Fees + Payment - FP0	107010	1
80204810	SD; DANBURY, LOOKOUT, 19,		Fees + Payment - FP0	107010	1
82892895	VALID WORK 11-22-24 PM-51 SEYMOUR R		Fees + Payment - FP0	107010	1
80204769	WTG FOR PD RPT 3/19/25 (TH) CRP - 1		Fees + Payment - FP0	107010	1
80193457	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.95169095
80193457	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00365239
80193457	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.04465666
BENPY011	WD Payroll ER Benefits Clear	WD Payroll ER Benefits Clear - Morrison	Fees + Payment - FP0	165190	1
F2411139	Install (2) Electrical Circuits	Newtown - Install (2) Electrical Circuits Stores Office	Fees + Payment - FP0	107010	1
F2411141	Aimia Chairs - Eng Dept	Stamford Engineering Dept - Replace 8 chairs	Fees + Payment - FP0	107010	1
81721395	15DD 12/19 MRP - STONE BRIDGE - BLD		Fees + Payment - FP0	107010	1
80191934	FCOMP RSO? 11/5 TROUT BROOK(1296)		Fees + Payment - FP0	107010	1
82942626	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	593040	1
80202070	BRISTOL, FARMINGTON, 1149, Ashley R		Fees + Payment - FP0	186010	1
80351567	DB-CDOT 58-338, stage 1 perm work,		Fees + Payment - FP0	107010	1
80204927	ALL WORK COMPLETE : 11/29/24--850 H		Fees + Payment - FP0	107010	1
81095712	15 DD BY 11/28/23 WM; NEW PRESTON,		Fees + Payment - FP0	107010	1
80205884	ZK - W HTFD (OH Svc Upgrade) - 500		Fees + Payment - FP0	108030	0.43607148
80205884	ZK - W HTFD (OH Svc Upgrade) - 500		Fees + Payment - FP0	107010	0.56392852
80201372	9101:MIDDLE:ST:MIDDLETOWN:CT		Fees + Payment - FP0	107010	1
80197091	INT-100368 OXFORD, TRAM DR, 44, BRE		Fees + Payment - FP0	108030	0.64485218
80197091	INT-100368 OXFORD, TRAM DR, 44, BRE		Fees + Payment - FP0	584280	0.35514782
80189304	FA - Conv. 1646109 - Make Ready Non		Fees + Payment - FP0	593040	0.50475706
80189304	FA - Conv. 1646109 - Make Ready Non		Fees + Payment - FP0	107010	0.49524294
80204311	DL; 11/27/24 S PACIFIC ST STAMFORD;		Fees + Payment - FP0	594030	0.00693921
80204311	DL; 11/27/24 S PACIFIC ST STAMFORD;		Fees + Payment - FP0	107010	0.99306079
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Fees + Payment - FP0	107010	0.9601092
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Fees + Payment - FP0	583280	0.03829708
80184797	Hold cust PRINT CRP-112 Dunne Ave C		Fees + Payment - FP0	108030	0.00159371
80195182	KG Conv#1653980-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99253274
80195182	KG Conv#1653980-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00746726
83014010	9/13/24 PRI DB DORIS DR MONROE.		Fees + Payment - FP0	107010	1
80182036	CC; BROOKFIELD, HUNTING RIDGE, 27,		Fees + Payment - FP0	107010	1
80202587	11/24/24, RSO, JK>POLE 2734--TREE V		Fees + Payment - FP0	107010	1
80187964	KG Conv#1653938-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82981038	COMP NTW 9/18/24* *REMOVAL* SOUTHIN		Fees + Payment - FP0	108030	1
82981041	Print CRP-444 E Wakefield BLVD WIN,		Fees + Payment - FP0	108030	0.20363542
82981041	Print CRP-444 E Wakefield BLVD WIN,		Fees + Payment - FP0	107010	0.79636458
80205964	*D&D* 3PA Priority Convo# 1655820 M		Fees + Payment - FP0	593040	0.46494263
80205964	*D&D* 3PA Priority Convo# 1655820 M		Fees + Payment - FP0	593020	0.53505737
80448035	MCB - DO WITH WO#14685446 - INST 3P		Fees + Payment - FP0	107010	1
80208102	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	107010	0.7
80208102	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	108030	0.2
80208102	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	593040	0.05
80208102	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	594030	0.05
80205493	*D&D* TPA Netspeed LLC CONCO# 17196		Fees + Payment - FP0	593040	0.33628011
80205493	*D&D* TPA Netspeed LLC CONCO# 17196		Fees + Payment - FP0	596000	0.66371989
80208300	**JMS-WEST HARTFORD, 56-58 WEST BEA		Fees + Payment - FP0	107010	0.42371247
80208300	**JMS-WEST HARTFORD, 56-58 WEST BEA		Fees + Payment - FP0	108030	0.1379794
80208300	**JMS-WEST HARTFORD, 56-58 WEST BEA		Fees + Payment - FP0	593040	0.43830813
80208301	MM 160 Walnut St Plnfld pole#1546 r		Fees + Payment - FP0	593040	0.71990687
80208301	MM 160 Walnut St Plnfld pole#1546 r		Fees + Payment - FP0	593010	0.28009313
80208303	DG P#2143 QUADDICK RD THOMPSON FRNT		Fees + Payment - FP0	107010	1
80191889	COMP NTW 11/19/24* BEACON FALLS, 21		Fees + Payment - FP0	107010	1
82989253	MJP / CD02530 / Maher Rd / STM / UN		Fees + Payment - FP0	107010	1
82949380	VALID WORK 11-20-24 PM-107 SELDEN S		Fees + Payment - FP0	594030	0.77247062
82949380	VALID WORK 11-20-24 PM-107 SELDEN S		Fees + Payment - FP0	108030	0.22752938
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Fees + Payment - FP0	583280	0.06487145
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Fees + Payment - FP0	107010	0.93244249
80024417	RM, 157 GOOD HILL RD -WESTON, !!Se		Fees + Payment - FP0	108030	0.00268606
80187464	MCB - 1030 WOLCOTT ST WTBY, INST 15		Fees + Payment - FP0	107010	1
80205371	OLD SAYBROOK, INGHAM HILL, 161, ALA		Fees + Payment - FP0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82096868	5DD 4/25 JRP - 1 Eastview Rd SOG Rm		Fees + Payment - FP0	108030	1
B5T21516	Mansfield 12J Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B5T21517	Mansfield 12J Major Maintenance (Ou		Fees + Payment - FP0	592140	1
80208545	9A-CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	107010	1
82289921	105 BERKELEY DR., VERNON - UPGRADE		Fees + Payment - FP0	107010	0.29333898
82289921	105 BERKELEY DR., VERNON - UPGRADE		Fees + Payment - FP0	583280	0.26443927
82289921	105 BERKELEY DR., VERNON - UPGRADE		Fees + Payment - FP0	108030	0.44222175
80205169	9A* - 12/1 - RSO - [FONTAKA]: UNION		Fees + Payment - FP0	107010	1
80021832	DONE PRINT EVW - 138 Litchfield St,		Fees + Payment - FP0	107010	1
82822154	KANTER(21) DR -- 2307, VERNO		Fees + Payment - FP0	107010	1
80204473	SD; 6 SAIL HARBOR DR SHERMAN-RELOCA		Fees + Payment - FP0	107010	1
80191030	15DD 12/3 - AC-110-116 YORKSHIRE CT		Fees + Payment - FP0	107010	1
81560380	MDB- CD02324 SOUTHBURY REPLACE MANH		Fees + Payment - FP0	107010	1
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.15242425
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Fees + Payment - FP0	594260	0.13216596
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.13041741
80189170	COMP CCC 12/26/24 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.58499238
80189171	COMP CCC 04/15/25 - POLE INSTALL* N		Fees + Payment - FP0	596000	1
82407317	DG P#D1177 CANAL ST PUTNAM STANDBY		Fees + Payment - FP0	186010	1
82756839	9A - Car vs Pole- APPROVED 3/21		Fees + Payment - FP0	593040	1
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Fees + Payment - FP0	593050	0.01932264
80197142	GARNET RIDGE RD 61, TOLLAND - SHIFT		Fees + Payment - FP0	107010	0.98067736
80022874	Apprentice Group 9/23/24 SHERMAN (7		Fees + Payment - FP0	107010	1
80188780	BM; MONROE, RED COAT, 59, INSTALL N		Fees + Payment - FP0	107010	1
80188781	*D&D*Conv. 1635694- Priority Make R		Fees + Payment - FP0	593040	1
80205328	9A CAR VS POLE 12/1 - [GILBEJM] - G		Fees + Payment - FP0	593040	1
82615996	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80889594	KD-EVENT #5159017 BROKEN HENDRIX P		Fees + Payment - FP0	107010	1
80459753	TRC Patrol 31A1-NEW CANAAN-P6078		Fees + Payment - FP0	107010	1
80204792	EVW - 9A CUSTOMER VS POLE 11/27 [WI		Fees + Payment - FP0	107010	1
81178427	JK>POLE 1938--INSTALL 50'OH SERVCIE		Fees + Payment - FP0	107010	1
81178428	9A CAR VS POLE/ REQUESTED JOURNAL E		Fees + Payment - FP0	593040	1
82289232	DEMO TC 42 MALLARD DR, GRN: P#715 D		Fees + Payment - FP0	108030	1
80198359	Appr Grp 167 SCANTIC RD., EAST WIN		Fees + Payment - FP0	107010	1
81348387	*D&D*Conv. 1612119 - Make Ready Non		Fees + Payment - FP0	594030	1
83033419	SC: 25 CHARLES MARY LN STAM, 200A O		Fees + Payment - FP0	107010	0.74167077
83033419	SC: 25 CHARLES MARY LN STAM, 200A O		Fees + Payment - FP0	108030	0.25832923
83033420	Done EVW - 104 Under Mountain Rd,		Fees + Payment - FP0	107010	0.71863062
83033420	Done EVW - 104 Under Mountain Rd,		Fees + Payment - FP0	108030	0.13654401
83033420	Done EVW - 104 Under Mountain Rd,		Fees + Payment - FP0	593020	0.14482538
80196164	COMP HAR 01/06/25 - UG FAULT *MANCH		Fees + Payment - FP0	596000	1
80196166	TOWN TO REPLACE WIRE* COMP TOL 11/2		Fees + Payment - FP0	596000	1
80192115	9A- Car vs pole - Unknown damage da		Fees + Payment - FP0	107010	1
80202620	EVW - 14 Vanishing Brook Ln. Sharon		Fees + Payment - FP0	107010	1
80189296	MM Starkweather Pole#2836 replace d		Fees + Payment - FP0	107010	1
82526525	Old Ellington Rd 2, East Windsor. #		Fees + Payment - FP0	107010	1
82181190	RM, 56 SAMMIS ST, NORWALK - 400A UG		Fees + Payment - FP0	107010	1
80103838	(*) #27 CHAMBERLIN DR, WEST HRFD po		Fees + Payment - FP0	107010	1
80030237	MATERIAL RM, 1037 NOTTINGHAM PL - N		Fees + Payment - FP0	107010	1
80198380	DEMO FORM Signed NORWALK, CONNECTIC		Fees + Payment - FP0	593040	0.01382853
80198380	DEMO FORM Signed NORWALK, CONNECTIC		Fees + Payment - FP0	108030	0.98617147
82443646	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
80198440	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
81933426	MG-P#769--CANTERBURY, PACKER, 58 RD		Fees + Payment - FP0	107010	1
82413938	JFM-LOW OH 3P PRIMARY/SHIFT/SAG NEE		Fees + Payment - FP0	593020	1
80195250	DEEP RIVER, READ, 8//INSTALL DB SVC		Fees + Payment - FP0	107010	1
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Fees + Payment - FP0	583280	0.10558699
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Fees + Payment - FP0	595000	0.0035626
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Fees + Payment - FP0	107010	0.87899414
80200277	PLANNED 10/08 9A CAR VS POLE - STOL		Fees + Payment - FP0	594030	0.01185627
80059334	9A - CAR VS POLE - APPROVED 11/5		Fees + Payment - FP0	107010	1
83036312	CROM--9/19--0 Community Field Rd--R		Fees + Payment - FP0	594030	0.99844139
83036312	CROM--9/19--0 Community Field Rd--R		Fees + Payment - FP0	107010	0.00058448
83036312	CROM--9/19--0 Community Field Rd--R		Fees + Payment - FP0	108030	0.00097413
80324584	*D&D*FRONTIER CD02224-01 Ridgefield		Fees + Payment - FP0	107010	1
80511962	06/07 *TURNOVER* 100 WASHBURN RD CA		Fees + Payment - FP0	107010	1
82748475	AG (em)ZK - W HTFD (TPX svc cable)		Fees + Payment - FP0	108030	0.38268903
82748475	AG (em)ZK - W HTFD (TPX svc cable)		Fees + Payment - FP0	107010	0.61731097
82748476	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Fees + Payment - FP0	108030	1
82748511	9A CAR VS POLE - NON BILLABLE - LES		Fees + Payment - FP0	593040	1
82002328	*Demo Rec* RL:23 PARSONAGE RD:GRN D		Fees + Payment - FP0	108030	1
82459231	5DD 6/28 JRP - Aircraft Rd SOG P#29		Fees + Payment - FP0	107010	1
80022638	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
F2411131	Rear Exit Door Replacement	Waterbury - Freight - Rear Exit Door Replacement Rear exit door is rusted through allowing air,rodents etc to enter building	Fees + Payment - FP0	108030	0.04761926
F2411131	Rear Exit Door Replacement	Waterbury - Freight - Rear Exit Door Replacement Rear exit door is rusted through allowing air,rodents etc to enter building	Fees + Payment - FP0	107010	0.95238074
F2411132	Door Frame Replacement	New Britain - Electrical Room - Door Frame Replacement Replacement of failing wood door along with frame for the electrical room, in addition the concrete flooring will be addressed which has multiple spalling areas that are safety concerns.	Fees + Payment - FP0	107010	0.95
F2411132	Door Frame Replacement	New Britain - Electrical Room - Door Frame Replacement Replacement of failing wood door along with frame for the electrical room, in addition the concrete flooring will be addressed which has multiple spalling areas that are safety concerns.	Fees + Payment - FP0	108030	0.05
80201182	BUCKS XING 72, TOLLAND - DB FOUNDAT		Fees + Payment - FP0	594030	1
82968709	MA-Conv#1681602-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.1129257
82968709	MA-Conv#1681602-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.8870743
80200250	MCB - (9A) 10.23.21 - 21 LISA CT, W		Fees + Payment - FP0	107010	1
83027188	**MM - 11 BURTIS AVE, NEW CANAAN -		Fees + Payment - FP0	108030	1
82945812	*D&D*Conv. 1699858 - PRIORITY Make		Fees + Payment - FP0	594030	1
80192964	*D&D*Conv. 1646112 - Priority Make		Fees + Payment - FP0	593020	0.77839012
80192964	*D&D*Conv. 1646112 - Priority Make		Fees + Payment - FP0	593040	0.04265805
80192964	*D&D*Conv. 1646112 - Priority Make		Fees + Payment - FP0	593050	0.17895183
82951404	DONE PRINT CRP - 8/30 - RSO - [CROW		Fees + Payment - FP0	107010	1
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Fees + Payment - FP0	583280	0.12028922
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Fees + Payment - FP0	107010	0.85887063
82756692	MCB - 603 E MAIN ST WTBY - RPLC 45/		Fees + Payment - FP0	108030	0.02084015
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Fees + Payment - FP0	108030	0.00569579
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Fees + Payment - FP0	594030	0.03242117
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Fees + Payment - FP0	593040	0.0008436
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Fees + Payment - FP0	107010	0.95745308
80046886	JES; 280 MOUNTAIN RD. WLTN. BAD DB		Fees + Payment - FP0	583280	0.00358636
F2411126	Loading Dock Replacement	New Britain - Loading Dock Replacement Replacement of loading dock at specified area. This section of loading dock overhangs the building basement entry way. The steel along with concrete has been identified by engineers as unsafe and a potential hazard. This area will be demoed and replaced per engineer design.	Fees + Payment - FP0	108030	0.02614924
F2411126	Loading Dock Replacement	New Britain - Loading Dock Replacement Replacement of loading dock at specified area. This section of loading dock overhangs the building basement entry way. The steel along with concrete has been identified by engineers as unsafe and a potential hazard. This area will be demoed and replaced per engineer design.	Fees + Payment - FP0	107010	0.97385076
80198233	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	593040	1
80205861	JDB 951 N PARK AVE EXT REDDING ID#3		Fees + Payment - FP0	107010	1
80205862	**ROW** RA Project CD02544 2024 RO		Fees + Payment - FP0	107010	1
80059515	CAR VS POLE APPROVED 6/27		Fees + Payment - FP0	107010	1
82790814	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	107010	0.7
82790814	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	108030	0.2
82790814	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	593040	0.05
82790814	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	594030	0.05
80067392	MDB-BETHLEHEM, STILL HILL, 89, MIRJ		Fees + Payment - FP0	107010	1
80200360	JD; 36 N RIDGE RD STAMFORD; DEMO UG		Fees + Payment - FP0	108030	1
82448441	5DD 10/23 Jpt-86 (Lot-113) Field Ro		Fees + Payment - FP0	107010	1
81876972	AC-22 VINE HILL RD, FARMINGTON-P#74		Fees + Payment - FP0	107010	0.7991783
81876972	AC-22 VINE HILL RD, FARMINGTON-P#74		Fees + Payment - FP0	108030	0.2008217
81214919	*D&D*Conv. 1463313 - Make Ready Non		Fees + Payment - FP0	594030	0.77195858
81214919	*D&D*Conv. 1463313 - Make Ready Non		Fees + Payment - FP0	593020	0.22804142
82935482	COMP NTW 9/30/24* NAUGATUCK,125 MAI		Fees + Payment - FP0	107010	1
80031379	RL:10 HIGHLAND PL:GRN: INSTALL OH T		Fees + Payment - FP0	107010	1
80070777	MG-CHAPLIN, BEAR HILL (18/20) RD-IN		Fees + Payment - FP0	107010	1
B3H51508	Southwest Hartford 47N Evaluation -		Fees + Payment - FP0	592140	1
B3H51513	Southwest Hartford 47N Evaluation -		Fees + Payment - FP0	592140	1
B3H51514	Southwest Hartford 47N Evaluation -		Fees + Payment - FP0	592140	1
B3H51515	Southwest Hartford 47N Evaluation -		Fees + Payment - FP0	592140	1
B3H51523	Manchester 3A Changeout - Eyewash E		Fees + Payment - FP0	592140	1
82935508	15DD 12/12 Jpt-1010 Matthews St Bri		Fees + Payment - FP0	108030	0.20363542
82935508	15DD 12/12 Jpt-1010 Matthews St Bri		Fees + Payment - FP0	107010	0.79636458
82167372	JDB 22 LIMEKILN RD REDDING 1883 INS		Fees + Payment - FP0	107010	1
82627869	15 DD BY 9/19/24 SD; DANBURY, PARK,		Fees + Payment - FP0	108030	0.24325786
82627869	15 DD BY 9/19/24 SD; DANBURY, PARK,		Fees + Payment - FP0	107010	0.75674214
82627994	MG-P#82 -DAY(131) ST ,BROOKLYN-SEC		Fees + Payment - FP0	108030	0.23620735
82627994	MG-P#82 -DAY(131) ST ,BROOKLYN-SEC		Fees + Payment - FP0	107010	0.76379265
80191648	Test and Replace as Required Trip S		Fees + Payment - FP0	593040	1
80204489	*POST CONST* AP- 5 Brittany Ln, Uni		Fees + Payment - FP0	108030	0.82954505
80204489	*POST CONST* AP- 5 Brittany Ln, Uni		Fees + Payment - FP0	594030	0.17045495
80207728	EVW - 12/3 (Santa Maria) 1354:Cook:		Fees + Payment - FP0	583280	0.33332888
80207728	EVW - 12/3 (Santa Maria) 1354:Cook:		Fees + Payment - FP0	108030	0.55742585
80207728	EVW - 12/3 (Santa Maria) 1354:Cook:		Fees + Payment - FP0	593040	0.10924527
80212681	Muni Bobolink Ln 10, Enfield. DB Sv		Fees + Payment - FP0	594030	1
80212682	WTG FOR 9A TO CLOSE 2/7/25 (TH) 12/		Fees + Payment - FP0	107010	1
80205155	WRTN COMPLETE 9A*: OLD HARTFORD(		Fees + Payment - FP0	107010	1
80205268	JFM- *POST CNSTR* - 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80211140	Brook St. 17F - 1X Low Side Bank Ar		Fees + Payment - FP0	107010	1
80061668	COMP TOL 06/26/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80206151	JRP/BN - W Queen St SOG12A6 Change		Fees + Payment - FP0	107010	1
82431234	JRP - Stone Bridge Ct CHESHIRE Inst		Fees + Payment - FP0	107010	0.9432151
82431234	JRP - Stone Bridge Ct CHESHIRE Inst		Fees + Payment - FP0	596000	0.0567849
82058196	9A - TRUCK VS WIRE - NON BILLABLE/L		Fees + Payment - FP0	108030	0.2216899
82058196	9A - TRUCK VS WIRE - NON BILLABLE/L		Fees + Payment - FP0	107010	0.7783101
80188661	9A - 11/2 - AWC - MARY SHEPARD(		Fees + Payment - FP0	593040	0.41181374
80188661	9A - 11/2 - AWC - MARY SHEPARD(		Fees + Payment - FP0	594030	0.58818626
80188665	9A DIG UP - APPROVED 5/19		Fees + Payment - FP0	594260	1
80208630	DJM. 21 STURGES CMN WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80022604	NEW--BF-9/12/24---STONINGTON, HARBO		Fees + Payment - FP0	107010	1
80209234	MPB; 18 & 20 WINTHROP RD, BETHEL		Fees + Payment - FP0	107010	1
80209237	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80200403	UG PUTNAM ST		Fees + Payment - FP0	594010	1
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Fees + Payment - FP0	593040	0.05738419
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Fees + Payment - FP0	593050	0.15027043
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Fees + Payment - FP0	593020	0.65661644
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Fees + Payment - FP0	593010	0.10312502
80206861	*D&D* BD - Conv. 1633623 - Make Rea		Fees + Payment - FP0	583280	0.03260393
80206862	12/03/24 - 9A - Hartford (1073) Tpk		Fees + Payment - FP0	108030	0.24299498
80206862	12/03/24 - 9A - Hartford (1073) Tpk		Fees + Payment - FP0	107010	0.75700502
82862304	**MM - 6A DOWN RIVER RD, NEW CANAAN		Fees + Payment - FP0	593040	0.16636915
82862304	**MM - 6A DOWN RIVER RD, NEW CANAAN		Fees + Payment - FP0	107010	0.83363085
82743602	LA #AVON, 99 CHEVAS RD - DISC/RECO		Fees + Payment - FP0	594030	1
80200927	15D 10/8 JRP - 601 N Main St SOG As		Fees + Payment - FP0	108030	1
80196952	*D&D*FA - Conv. 1646891 - Make Read		Fees + Payment - FP0	107010	1
82761026	15DD 10/22Mahoney Rd 19, East Winds		Fees + Payment - FP0	107010	1
80188180	DJM. 26 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
80188182	DONE PRINT EVW - 480 Riverside Ave,		Fees + Payment - FP0	108030	0.25832923
80188182	DONE PRINT EVW - 480 Riverside Ave,		Fees + Payment - FP0	107010	0.74167077
80202008	UG NJB 286 PARK ST HTFD RPL "A",B",		Fees + Payment - FP0	107010	1
83026699	PD-2 SPRINGDALE RD WATERFORD/UPGD O		Fees + Payment - FP0	108030	0.25832923
83026699	PD-2 SPRINGDALE RD WATERFORD/UPGD O		Fees + Payment - FP0	107010	0.74167077
80200704	MCB - 11/10/24 LAKEWOOD(855)		Fees + Payment - FP0	107010	1
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Fees + Payment - FP0	583280	0.04585002
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Fees + Payment - FP0	107010	0.95041987
80201432	CRP - 11/22 - TREE DOWN - POLE #293		Fees + Payment - FP0	108030	0.00373011
80315086	MJGw - CD01956-01 - Reconductor Li		Fees + Payment - FP0	107010	0.99906769
80315086	MJGw - CD01956-01 - Reconductor Li		Fees + Payment - FP0	593010	0.00093231
81853904	MG-PAD#203- SOUTH CANTERBURY(331)RD		Fees + Payment - FP0	107010	1
81853905	15 DD BY 4/3/24 RC POLE 1766 INSTAL		Fees + Payment - FP0	107010	1
80197750	NONBILLABLE, NO USIC/PURA RPTS - 9A		Fees + Payment - FP0	594030	1
80633665	appt 8/24 SUFFIELD, HALE, 739, ALYS		Fees + Payment - FP0	593050	1
80209320	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03737784
80209320	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.95958318
80209320	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00303897
80684468	APPT 9/18 JFC - BANTAM, SHORE, 87,		Fees + Payment - FP0	108030	0.95987928
80684468	APPT 9/18 JFC - BANTAM, SHORE, 87,		Fees + Payment - FP0	593040	0.04012072
80205300	POST CONSTRUCTION - 9A CAR VS POLE		Fees + Payment - FP0	107010	1
81203040	MPB; 114 GREAT HILL RD, RIDGEFIELD		Fees + Payment - FP0	108030	1
82899232	DB-CD02459-08,"Overload" OH work 15		Fees + Payment - FP0	107010	0.93661423
82899232	DB-CD02459-08,"Overload" OH work 15		Fees + Payment - FP0	594010	0.06338577
80207703	*D&D*Conv#1667190-PriorityMakeReady		Fees + Payment - FP0	593040	1
82574856	MM 9 Holly Dr Griswold P#703 remove		Fees + Payment - FP0	108030	0.29749494
82574856	MM 9 Holly Dr Griswold P#703 remove		Fees + Payment - FP0	107010	0.70250506
82170246	South Main St 7, WL. Replace Duplex		Fees + Payment - FP0	108030	1
82635866	WM; NEW MILFORD, OLD GROVE		Fees + Payment - FP0	107010	1
82635868	**DEMO LTTR ATTACHED** WM; DANBURY,		Fees + Payment - FP0	108030	1
80208263	AE/JD; 102 OLD BARN RD W STAMFORD;		Fees + Payment - FP0	107010	0.78951591
80208263	AE/JD; 102 OLD BARN RD W STAMFORD;		Fees + Payment - FP0	108030	0.21048409
80200522	MCB Bluebird Dr Naugatuck- replace		Fees + Payment - FP0	107010	0.22831453
80200522	MCB Bluebird Dr Naugatuck- replace		Fees + Payment - FP0	584280	0.59061698
80200522	MCB Bluebird Dr Naugatuck- replace		Fees + Payment - FP0	594030	0.18106848
82372712	replace switchgear 2722 & 2723 West		Fees + Payment - FP0	107010	1
80158628	*ASP* KG Conv#1669275-RegularMakeRe		Fees + Payment - FP0	107010	1
80207321	128A Kelseytown Rd, CL- Shift to P		Fees + Payment - FP0	107010	1
80202245	WTG FOR PD RPT 4/17/25 (TH) MAR - 1		Fees + Payment - FP0	107010	1
83019894	COMP NTW 10/31/24* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80104435	9A - CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
82949253	4/21 AP- 297 Glen St, New Britain-		Fees + Payment - FP0	108030	0.30201171
82949253	4/21 AP- 297 Glen St, New Britain-		Fees + Payment - FP0	107010	0.69798829

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80202330	XL, CD02504 seg 13, remove 12C48-60		Fees + Payment - FP0	108030	1
80201874	11/24 NORTH RD WINDHAM		Fees + Payment - FP0	107010	1
83013112	BC-CD02396 (2025 AIMS Seg 05, Part		Fees + Payment - FP0	107010	0.99434965
83013112	BC-CD02396 (2025 AIMS Seg 05, Part		Fees + Payment - FP0	594030	0.00565035
83013114	DONE PRINT BJQ - GOSHEN, MEADOWCRES		Fees + Payment - FP0	107010	1
82677171	*SYS PROJ* CD02222 - Pole integrity		Fees + Payment - FP0	107010	1
82413945	MAR - 6/12/24 BRIDGE(85) ST		Fees + Payment - FP0	107010	1
80204542	9A -CAR VS POLE-NO RESPONSE TO FOIA		Fees + Payment - FP0	107010	1
80188758	JRP - URD 3627 Dawn Ln SOUTHINGTON-		Fees + Payment - FP0	107010	1
82237040	Print CRP-240 Kingsbury st WIN, ins		Fees + Payment - FP0	107010	1
82237041	COMP TOL 6/25/24 - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
82878807	9A-CAR VS POLE- APPROVED 10/23		Fees + Payment - FP0	107010	0.78771326
82878807	9A-CAR VS POLE- APPROVED 10/23		Fees + Payment - FP0	108030	0.21228674
80122141	JLB 54 BOSTON POST RD DARIEN DEMO U		Fees + Payment - FP0	108030	0.99209397
80122141	JLB 54 BOSTON POST RD DARIEN DEMO U		Fees + Payment - FP0	593040	0.00790603
F2411146	Lineman Rm Construction	Stamford - Linemen Supervisor Room Renovation - Construction - Bldgs	Fees + Payment - FP0	107010	0.94353519
F2411146	Lineman Rm Construction	Stamford - Linemen Supervisor Room Renovation - Construction - Bldgs	Fees + Payment - FP0	108030	0.05646481
F2411147	Lineman Rm Furniture	Stamford - Linemen Supervisor Room Renovation -Furniture - GP	Fees + Payment - FP0	108030	0.05
F2411147	Lineman Rm Furniture	Stamford - Linemen Supervisor Room Renovation -Furniture - GP	Fees + Payment - FP0	107010	0.95
83014035	PRINT JFC - WATERTOWN, STRAITS, 795		Fees + Payment - FP0	107010	1
80123823	APT. 12/04- SIMSBURY, HORSESHOE, 22		Fees + Payment - FP0	594030	1
82125828	Loomis St 54, North Granby. OH/DB S		Fees + Payment - FP0	107010	1
80120522	DL; GREENWICH AVE/GRIGG ST, GREENWI		Fees + Payment - FP0	107010	1
82744472	5DD 8/13 JRP - 105 N Main St SOG Rm		Fees + Payment - FP0	108030	1
82862884	RM, 77 WILLIAM ST - NORWALK, !!UNME		Fees + Payment - FP0	107010	1
80022658	WRTN-JK>POLE 9--RMV OH 1PH SVC, INS		Fees + Payment - FP0	107010	1
81446529	12/28/23 UPPER GRASSY HILL RD WOODB		Fees + Payment - FP0	108030	0.1272435
81446529	12/28/23 UPPER GRASSY HILL RD WOODB		Fees + Payment - FP0	107010	0.18189124
81446529	12/28/23 UPPER GRASSY HILL RD WOODB		Fees + Payment - FP0	593040	0.69086526
80200432	*D&D*TW - Conv. 1646909 - Make Read		Fees + Payment - FP0	107010	1
80201915	work completed in field - 11/24-RSO		Fees + Payment - FP0	107010	1
80201916	MG-P#4066-65K FUSES/ PAD#209- 1500		Fees + Payment - FP0	594030	1
80198567	NJB 127 JEFFERSON ST HTFD REMOVE SV		Fees + Payment - FP0	108030	1
80198570	P LEBANON, LEONARD BRIDGE, 150, JOH		Fees + Payment - FP0	107010	1
80198572	5d 4/2 SL - 2053 Highland Ave, Ches		Fees + Payment - FP0	107010	1
82898649	(cp) ZK - BLOOMFIELD (TPX Sec Span)		Fees + Payment - FP0	107010	0.73910642
82898649	(cp) ZK - BLOOMFIELD (TPX Sec Span)		Fees + Payment - FP0	593040	0.04350528
82898649	(cp) ZK - BLOOMFIELD (TPX Sec Span)		Fees + Payment - FP0	108030	0.2173883
80096055	9A - CAR VS POLE - NO PR FOUND, NON		Fees + Payment - FP0	107010	1
80018256	JDB 680 DANBURY RD RIDGEFIELD, 727		Fees + Payment - FP0	108030	1
80189301	*D&D*Conv. 1646109 - Priority Make		Fees + Payment - FP0	107010	0.83011909
80189301	*D&D*Conv. 1646109 - Priority Make		Fees + Payment - FP0	593040	0.16988091
80189376	JMS- APPT 2/25 BLOOMFIELD, 37 MOUNT		Fees + Payment - FP0	107010	0.41685966
80189376	JMS- APPT 2/25 BLOOMFIELD, 37 MOUNT		Fees + Payment - FP0	594030	0.58314034
80495608	APPRENTICES 15DD 8/10 PM-833 DEMING		Fees + Payment - FP0	107010	1
82617868	APPT 1/3 JRP - 22 Red Oak Dr SOG Rm		Fees + Payment - FP0	107010	1
81113639	ZK - BLOOMFIELD (Pole Replacement)		Fees + Payment - FP0	107010	1
82630268	7/14 - RSO - (AYENAD) - 3863:PARSON		Fees + Payment - FP0	107010	1
80205885	SL - 9A - 335 New Haven Rd, Durham		Fees + Payment - FP0	107010	0.74659636
80205885	SL - 9A - 335 New Haven Rd, Durham		Fees + Payment - FP0	594030	0.25340364
80209211	TL - BOSTON POST RD, #175 EAST LYME		Fees + Payment - FP0	107010	1
80209212	JLB 28 MILLS RD STAMFORD P11037 SEC		Fees + Payment - FP0	107010	1
80531434	JD 6 BARRETT DRIVE NIANTIC OSPREY M		Fees + Payment - FP0	107010	1
80198272	D/W 19305060: JRP - Andrews St SOG		Fees + Payment - FP0	596000	1
82083757	DONE JFC - NO LIGHTS - POLE #196, 1		Fees + Payment - FP0	107010	1
81558454	JLB 37 PARKER AVE STAMFORD DEMO OH		Fees + Payment - FP0	108030	1
81489883	JD; 95 KENILWORTH DR STAMFORD; INST		Fees + Payment - FP0	107010	1
80188600	DG P#327 FRONT ST PUTNAM RPLC'D (1)		Fees + Payment - FP0	107010	0.08619202
80188600	DG P#327 FRONT ST PUTNAM RPLC'D (1)		Fees + Payment - FP0	583280	0.34197445
80188600	DG P#327 FRONT ST PUTNAM RPLC'D (1)		Fees + Payment - FP0	108030	0.57183353
80944986	*PROJ* Patrol, Canterbury, P3		Fees + Payment - FP0	107010	1
80928199	10/5/23--RSO--JK>P-1668--REPLCD 200		Fees + Payment - FP0	108030	0.16364805
80928199	10/5/23--RSO--JK>P-1668--REPLCD 200		Fees + Payment - FP0	107010	0.83635195
80211311	WM; NEW MILFORD, APPLE, 3, NANCY CO		Fees + Payment - FP0	108030	1
GXC24W68	3W2 - RS - Climbing Gear (1)	3W2 - RS - Climbing Gear (1) @ $14,854.16	Fees + Payment - FP0	107010	1
GXC24W69	3N2 - CS - Reel, Rope Pole Mount(2)	3N2 - CS - Reel, Rope Pole Mounted for pulling line installation, 3000 capacity (2) @ $2,417.69ea TOTAL: $4,835.38	Fees + Payment - FP0	107010	1
GXC24W70	3W2 - RS - Cable reel stands (2)	3W2 - RS - Cable reel stands (2) @ $1,403ea TOTAL: $2,806	Fees + Payment - FP0	107010	1
GXC24W71	3N2 - JD - Tensioning Brake Kit (1)	3N2 - JD - Tensioning Brake Kit w/ Reel Bar for reel trailer (1) @ $4,782	Fees + Payment - FP0	107010	1
GXC24W72	3W2 - RS - PI Lit Flares lights (2)	3W2 - RS - PI Lit Flares lights (2) @ $725ea TOTAL: $1,450	Fees + Payment - FP0	107010	1
GXC24W73	2AH - DW - Tamper (1)	2AH - DW - Tamper, Stock Code 571695 (1) @ $2,169.30	Fees + Payment - FP0	107010	1
82001390	SD; 5 SHALVOY'S LN DANBURY REPAIR BR		Fees + Payment - FP0	107010	1
80197066	*D&D*Conv. 1646930 - Make Ready Non		Fees + Payment - FP0	107010	1
80790654	ASP-JMM-31 S END AVE DURHAM-P#144-R		Fees + Payment - FP0	108030	0.21409043
80790654	ASP-JMM-31 S END AVE DURHAM-P#144-R		Fees + Payment - FP0	107010	0.78590957
80181995	Jpt-CD02462-475 New Britain Ave Pla		Fees + Payment - FP0	107010	1
82780341	MCB - 269 SHEFFIELD ST WTBY - RPLC		Fees + Payment - FP0	107010	1
80022354	CAR VS POLE APPROVED 12/9/25		Fees + Payment - FP0	593040	1
80006892	Conv#1655689 3rd Party Project- No		Fees + Payment - FP0	107010	0.7
80006892	Conv#1655689 3rd Party Project- No		Fees + Payment - FP0	108030	0.2
80006892	Conv#1655689 3rd Party Project- No		Fees + Payment - FP0	593040	0.05
80006892	Conv#1655689 3rd Party Project- No		Fees + Payment - FP0	594030	0.05
80006893	COMP HAR 10/02/24 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80188641	BJQ - DONE 11/3/24 - ROTTEN POLE --		Fees + Payment - FP0	107010	1
80200482	JD; 46 OCEAN DR N STAMFORD; 100A OH		Fees + Payment - FP0	107010	1
82035321	SC: 10 GREENWICH AVE STAM, INSTALL		Fees + Payment - FP0	108030	0.44032445
82035321	SC: 10 GREENWICH AVE STAM, INSTALL		Fees + Payment - FP0	596000	0.05206643
82035321	SC: 10 GREENWICH AVE STAM, INSTALL		Fees + Payment - FP0	107010	0.50760912
82950827	*SYS PROJ* TPA Netspeed LLC CONCO#		Fees + Payment - FP0	593040	0.05725499
82950827	*SYS PROJ* TPA Netspeed LLC CONCO#		Fees + Payment - FP0	596000	0.94274501
80073456	Conv#1655689 3rd Party Project-Bil		Fees + Payment - FP0	107010	1
80025148	9A CAR VS POLE - CONTACT AGENCY -		Fees + Payment - FP0	107010	1
83020942	Compo 23K Duct Work & EMH Install	Installing approximately 100 feet of concrete encased duct bank and the installation of one (1) distribution EMH. D SS specific costs include those for the engineering, construction, testing, and commissioning activities for installing approximately 100 feet of concrete encased duct bank and installing one (1) distribution EMH. <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80197080	Print BJQ, LTCH, P #1557 (49) MILTO		Fees + Payment - FP0	107010	1
80200265	DJM. 85 COMPO RD N WESTPORT. NEW OH		Fees + Payment - FP0	107010	1
82120058	TC DEMO 235 STANWICH RD, GRN: P#148		Fees + Payment - FP0	108030	1
24ETR156	ETR -EAST HADDAM, CT	ETR -EAST HADDAM, CT	Fees + Payment - FP0	107010	1
82994735	Print CRP-9 Applegate Ln CTN, new U		Fees + Payment - FP0	107010	1
82820468	CENTERBROOK, OAK, 38//CONVERT OH SV		Fees + Payment - FP0	107010	0.82475088
82820468	CENTERBROOK, OAK, 38//CONVERT OH SV		Fees + Payment - FP0	108030	0.17524912
80022982	RSO, JK>POLE 1193--REPLCD 50 KVA OH		Fees + Payment - FP0	107010	1
80022984	NEEDS XFRMR - COMP CCC 12/19/24 - O		Fees + Payment - FP0	596000	1
82483440	M 199 Ward Ave Plnfld P#303 ES to r		Fees + Payment - FP0	107010	1
80207243	7/3/22 49 PHOENIX AVE NAUGATUCK		Fees + Payment - FP0	107010	1
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Fees + Payment - FP0	107010	0.96135037
80207185	COMPLETED (9A) 12.29.21 - 64 HAYFIE		Fees + Payment - FP0	595000	0.03864963
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Fees + Payment - FP0	107010	0.65386647
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Fees + Payment - FP0	596000	0.24529947
80206921	9A EVENT 5548142 FOXWOODS BOULEVARD		Fees + Payment - FP0	593040	0.10083407
80207167	(9A) 05.17.22 - SCHRAFFTS DR, WATER		Fees + Payment - FP0	593010	1
80207216	(9A) RUBBER AVE NAUGATUCK: CAR VS P		Fees + Payment - FP0	107010	1
80021677	SC: 4 CHASMAR RD GRN, INSTALL 1 SPA		Fees + Payment - FP0	107010	1
81926496	DONE PRINT EVW - 181-183 Calhoun St		Fees + Payment - FP0	108030	0.14287011
81926496	DONE PRINT EVW - 181-183 Calhoun St		Fees + Payment - FP0	107010	0.85712989
80214200	AE/JLB 179 SHIPPAN AVE STMFD NEW OH		Fees + Payment - FP0	107010	1
80214202	Conv. 1646941 - Make Ready Non-Reim		Fees + Payment - FP0	107010	1
82253122	RL:71 OLD FIELD POINT RD:GRN: DEMO		Fees + Payment - FP0	108030	1
82253143	**6 COTTAGE, BRANFORD P37771 REMOVE		Fees + Payment - FP0	107010	0.76343919
82253143	**6 COTTAGE, BRANFORD P37771 REMOVE		Fees + Payment - FP0	108030	0.23656081
80217289	JTR, 36 S MAIN ST, EAST GRANBY, 9A		Fees + Payment - FP0	107010	1
80206786	9A TURNOVER LONG MEADOW HILL (132)		Fees + Payment - FP0	107010	1
82743149	9A-CAR VS POLE - APPROVED 11/14		Fees + Payment - FP0	108030	0.64485218
82743149	9A-CAR VS POLE - APPROVED 11/14		Fees + Payment - FP0	584280	0.35514782
80552365	9A CAR VS POLE - APPROVED 8/8/24		Fees + Payment - FP0	107010	1
80191330	COMP NTW 12/3/24*STAMFORD-339 STRAW		Fees + Payment - FP0	596000	1
80191338	COMP NTW 12/3/24* STAMFORD-45 BENST		Fees + Payment - FP0	596000	1
80191339	COMP CCC 04/01/25 - UG FAULT* STAMF		Fees + Payment - FP0	596000	0.74193343
80191339	COMP CCC 04/01/25 - UG FAULT* STAMF		Fees + Payment - FP0	594260	0.16836378
80191339	COMP CCC 04/01/25 - UG FAULT* STAMF		Fees + Payment - FP0	107010	0.08970279
80191340	COMP NTW 12/3/24* STAMFORD-1603 NEW		Fees + Payment - FP0	596000	1
80204928	MM Old Voluntown Rd 3 or more outag		Fees + Payment - FP0	107010	1
80208556	z11/18 - RSO - [THOMACE] - GRIMES(		Fees + Payment - FP0	108030	0.38199838
80208556	z11/18 - RSO - [THOMACE] - GRIMES(		Fees + Payment - FP0	107010	0.61800162
80208557	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	594030	0.38873742
80208557	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	593040	0.61126258
81052779	101395 - Somers, Meadow La - replac		Fees + Payment - FP0	107010	1
82483083	DJM. 248 NORTH AVE WESTPORT. VERIZO		Fees + Payment - FP0	107010	1
81995073	HADDAM - COPLEY (8) - INST 400A 350		Fees + Payment - FP0	107010	1
80204873	OLD SAYBROOK, AQUATERRA, 3//EXTEND		Fees + Payment - FP0	107010	1
80204876	ASAP DJM!!! 12 HICKORY DR WESTPORT.		Fees + Payment - FP0	593040	1
82359178	SC: 158 LONG NECK POINT RD DRN, DEM		Fees + Payment - FP0	108030	1
82395585	TEMP-R TC 208 OVERLOOK DR, GRN: P#7		Fees + Payment - FP0	108030	1
82395586	d		Fees + Payment - FP0	108030	0.22169014
82395586	d		Fees + Payment - FP0	107010	0.77830986
82395587	JK>HH819A (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80188454	JS - Conv. 1635754 - Make Ready Rei		Fees + Payment - FP0	107010	1
80065834	*D&D*Conv. 1635920 - Make Ready Non		Fees + Payment - FP0	593020	0.5049627
80065834	*D&D*Conv. 1635920 - Make Ready Non		Fees + Payment - FP0	593050	0.20645682
80065834	*D&D*Conv. 1635920 - Make Ready Non		Fees + Payment - FP0	593040	0.28445021
80065834	*D&D*Conv. 1635920 - Make Ready Non		Fees + Payment - FP0	596000	0.00413027
80195722	PRINT EVW - 28 E Elm St, Torrington		Fees + Payment - FP0	108030	1
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Fees + Payment - FP0	107010	0.7
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Fees + Payment - FP0	108030	0.2
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Fees + Payment - FP0	593040	0.05
80214488	JTR**, 1379 Berlin Tpk, Wethersfiel		Fees + Payment - FP0	594030	0.05
		Norwalk ACW SEL ICON 2 Tindall Ave, Norwalk, CT radio room			
CTSEL001	Norwalk AWC SEL ICON		Fees + Payment - FP0	107010	1
80146689	GDK WINDSOR, 30 BAKER HOLLOW, XMFER		Fees + Payment - FP0	107010	1
80200642	9A - CAR VS POLE 8665 - APPROVED 1		Fees + Payment - FP0	107010	1
82762467	Projects CD02506 AJC Sandy Hook Sub		Fees + Payment - FP0	107010	1
GXRS2409	Stick Saw HS43177-NUX	10 Stick Saw HS43177-NUX, Quote from Graybar, Total 32,224.50	Fees + Payment - FP0	107010	1
GXRS2410	2 Stihl Chainsaws	2 Stihl Chainsaw (Stihl MS 261 C-M Chainsaw and Stihl MS 201 C-E Chainsaw) Total $12,523.69	Fees + Payment - FP0	107010	1
GXRS2411	Tester, Non-Contact 80-275 KV	Tester, Non-Contact 80-275 KV, S/C 571931, Total $13,298.50	Fees + Payment - FP0	107010	1
GXRS2412	Dival OH Grounding Kits	Bierer custom 3H grounds set kit, Quote from Dival, Total $321,152	Fees + Payment - FP0	107010	1
80190994	MATERIAL RM, 69 KELLOGG HILL RD --		Fees + Payment - FP0	107010	1
80191220	DONE PRINT CRP - 380 New Hartford r		Fees + Payment - FP0	107010	1
80191221	COMP TOL 12/19/24* REMOVAL HOLD TIL		Fees + Payment - FP0	596000	0.62686567
80191221	COMP TOL 12/19/24* REMOVAL HOLD TIL		Fees + Payment - FP0	108030	0.37313433
80211123	10/2/25 - NON BILLABLE - NO REPORT		Fees + Payment - FP0	107010	1
80213046	COMP NTW 12/19/24* SOUTHINGTON-86 R		Fees + Payment - FP0	596000	1
80213047	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05227894
80213047	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94772106
80193306	*D&D*KL - Conv. 1646097 - Make Read		Fees + Payment - FP0	107010	0.82616422
80193306	*D&D*KL - Conv. 1646097 - Make Read		Fees + Payment - FP0	593040	0.07670766
80193306	*D&D*KL - Conv. 1646097 - Make Read		Fees + Payment - FP0	594030	0.09712812
82456435	Litchfield Dr 416, W Locks. OH S up		Fees + Payment - FP0	107010	0.79300368
82456435	Litchfield Dr 416, W Locks. OH S up		Fees + Payment - FP0	108030	0.20699632
82360336	PORTLAND, PORTLAND COBALT, 1111, Mi		Fees + Payment - FP0	186010	1
80215190	TL - ENTERPRISE DR, #5 OLD LYME //		Fees + Payment - FP0	108030	0.28571429
80215190	TL - ENTERPRISE DR, #5 OLD LYME //		Fees + Payment - FP0	107010	0.71428571
80184959	D 4/16 AC-38 CEDAR RIDGE DR, FARMIN		Fees + Payment - FP0	107010	1
80190928	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.05933391
80190928	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.87129163
80190928	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.06937446
82797124	JDB FARVIEW FARM(23) RD -- H		Fees + Payment - FP0	107010	1
80211174	9A - 12/11 - RSO - [DOUGLCE] - OLD		Fees + Payment - FP0	593050	0.3268703
80211174	9A - 12/11 - RSO - [DOUGLCE] - OLD		Fees + Payment - FP0	593020	0.15857296
80211174	9A - 12/11 - RSO - [DOUGLCE] - OLD		Fees + Payment - FP0	593040	0.51455674
80217304	9A -Car vs Pole - waiting on status		Fees + Payment - FP0	107010	1
81714013	ASP-JRP - 235 Pratt St SOG Repl Pol		Fees + Payment - FP0	107010	1
80193146	*D&D*Conv. 1646097 - PRIORITY Make		Fees + Payment - FP0	593040	1
82483344	RL:100 MAHER AVE;GRN,DB TEMP AT 79		Fees + Payment - FP0	107010	1
80207409	COMP TOL 12/10/24* WINDSOR, 97 HEML		Fees + Payment - FP0	596000	1
80191439	9A - CAR VS POLE 23 - APPROVED 7/16		Fees + Payment - FP0	107010	1
81203036	MPB; 114 GREAT HILL RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80717410	SOUTHBURY, GEORGES HILL, 1386, KETT		Fees + Payment - FP0	108030	1
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Fees + Payment - FP0	107010	0.9494114
80192966	*D&D* FA - Conv. 1646112 - Make Rea		Fees + Payment - FP0	593040	0.0505886
80022396	CAR VS POLE- UNDER $200- NO PR 12/1		Fees + Payment - FP0	593040	1
80022397	DJM. 45 COMPO BEACH RD WESTPORT. OH		Fees + Payment - FP0	107010	1
80204819	SD; DANBURY, LOOKOUT, 18,		Fees + Payment - FP0	107010	1
80188446	*D&D*Conv. 1645957 - PRIORITY Make		Fees + Payment - FP0	593040	1
80751238	WAITING ALDENONE 10/2/23 #OAC-811 B		Fees + Payment - FP0	107010	0.76325317
80751238	WAITING ALDENONE 10/2/23 #OAC-811 B		Fees + Payment - FP0	108030	0.23674683
81652272	1200kvar P 5718 Sullivan Rd New Mil		Fees + Payment - FP0	107010	1
80188878	STONINGTON, SUMMERTIME, 11A,		Fees + Payment - FP0	107010	1
80018380	*ASP 11/17/22 NJB WILLARD ST HTFD R		Fees + Payment - FP0	107010	1
80018381	13 MIDDLE TERRACE, VERNON - REPLACE		Fees + Payment - FP0	107010	1
82567808	work completed in field - 17 MASSEY		Fees + Payment - FP0	107010	0.08619202
82567808	work completed in field - 17 MASSEY		Fees + Payment - FP0	583280	0.34197445
82567808	work completed in field - 17 MASSEY		Fees + Payment - FP0	108030	0.57183353
81995329	3/25 - LAKE (15) DR, SOMERS CT - F/		Fees + Payment - FP0	107010	1
81009766	LA ES 9A NOT BILLABLE NRFN		Fees + Payment - FP0	107010	1
80197576	RM-23005:CONNECTICUT:AVE:NORWALK:CT		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80212868	MCB - WTG FOR PD RPT 12/16/24 (TH)		Fees + Payment - FP0	107010	1
82898644	AG 8/20 - RSO - [KELLEJJ] - 17 MUSK		Fees + Payment - FP0	107010	1
80213394	9A CAR VS POLE - APPROVED 7/25/25		Fees + Payment - FP0	107010	1
81796673	MG-P#87 DOG HILL RD KILLINGLY- FRNT		Fees + Payment - FP0	107010	1
82532262	#DMS - 20 WEBSTER CT - NEWINGTON -		Fees + Payment - FP0	594030	1
82658206	**BRANFORD, LIMEWOOD, 22 hh #1313 i		Fees + Payment - FP0	107010	0.77758937
82658206	**BRANFORD, LIMEWOOD, 22 hh #1313 i		Fees + Payment - FP0	108030	0.22241063
82658241	PD-325 STATE STREET NEW LONDON/RELO		Fees + Payment - FP0	107010	1
80215070	COMP CCC 02/13/25 - UG FAULT - COLCH		Fees + Payment - FP0	108030	0.14525217
80215070	COMP CCC 02/13/25 - UG FAULT- COLCH		Fees + Payment - FP0	107010	0.03394783
80215070	COMP CCC 02/13/25 - UG FAULT- COLCH		Fees + Payment - FP0	596000	0.8208
80215072	COMP CCC 02/13/25 - UG FAULT - COLC		Fees + Payment - FP0	596000	0.95836738
80215072	COMP CCC 02/13/25 - UG FAULT - COLC		Fees + Payment - FP0	107010	0.02243014
80215072	COMP CCC 02/13/25 - UG FAULT - COLC		Fees + Payment - FP0	108030	0.01920248
80215073	*D&D* 3PA MR#1666611 (17 Poles) Pri		Fees + Payment - FP0	594030	1
81089219	NEW JD GALES FERRY, TANAGER, 21, RO		Fees + Payment - FP0	107010	1
82750228	*D&D*Conv#1667175-RegularMakeReadyN		Fees + Payment - FP0	593040	1
80214156	DONE CRP - 12/17 - TREE DOWN -- POL		Fees + Payment - FP0	108030	0.33037929
80214156	DONE CRP - 12/17 - TREE DOWN -- POL		Fees + Payment - FP0	107010	0.15912358
80214156	DONE CRP - 12/17 - TREE DOWN -- POL		Fees + Payment - FP0	583280	0.51049713
80217340	9A CAR VS POLE - APPROVED 3/20/25		Fees + Payment - FP0	593040	1
80214103	COMP NTW 12/23/24* FIXTURE CHANGE W		Fees + Payment - FP0	107010	1
80193199	MATERIAL JDB 16 SETTERS LN RIDGEFIE		Fees + Payment - FP0	107010	1
81627483	01/28 65 CHURCH ST, MIDDLETOWN		Fees + Payment - FP0	107010	1
80202221	CT/VT? 15D 6/12 SL - 1973 Highland		Fees + Payment - FP0	107010	1
80214020	*GP - Replace Crossarm and re-span		Fees + Payment - FP0	107010	1
80214022	3PA NB Convo# 1703868 Middletown CT		Fees + Payment - FP0	107010	1
80211121	9A- CAR VS POLE- APPROVED 5/4		Fees + Payment - FP0	107010	1
80282528	DONE EVW - 329 Main St, Lakeville P		Fees + Payment - FP0	593050	1
80282532	OAC-126 TREMONT ST HARTFORD- RMV #2		Fees + Payment - FP0	108030	0.40594349
80282532	OAC-126 TREMONT ST HARTFORD- RMV #2		Fees + Payment - FP0	107010	0.59405651
80213950	TD-941 14H3 + 11A76 RECLOSER REPROG		Fees + Payment - FP0	593040	1
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.96632845
82857427	MA-Conv#1653976-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.03367155
80192308	Appr Grp VALID 11/18/24 - PINNEY HI		Fees + Payment - FP0	107010	1
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Fees + Payment - FP0	107010	0.97076529
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Fees + Payment - FP0	108030	0.00219818
80191554	WRTN--JK>POLE 2758--REPL POLE WITH		Fees + Payment - FP0	583280	0.02703653
81779599	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80188018	EAST HARTFORD, WOODMONT, 198, HH209		Fees + Payment - FP0	108030	0.33190466
80188018	EAST HARTFORD, WOODMONT, 198, HH209		Fees + Payment - FP0	107010	0.66809534
F2411068	Hartford BMS system replacement	Hartford BMS system replacement	Fees + Payment - FP0	108030	0.0790368
F2411068	Hartford BMS system replacement	Hartford BMS system replacement	Fees + Payment - FP0	107010	0.9209632
80212387	P WINDHAM, BRICK TOP, 318, William		Fees + Payment - FP0	107010	1
80212388	WRTN - DM - 191 SOUTH MAIN ST MARLB		Fees + Payment - FP0	186010	1
80883910	KD-EVENT #5158368 REPLC SVC P 2282		Fees + Payment - FP0	107010	1
80421348	DB-101610, rebuild MH#9 side & top,		Fees + Payment - FP0	107010	1
80212229	9A - CAR VS SWITCH VAULT 1198 - AP		Fees + Payment - FP0	107010	1
81125118	JMS- BLOOMFIELD, 1332 BLUE HILLS AV		Fees + Payment - FP0	593040	0.03184907
81125118	JMS- BLOOMFIELD, 1332 BLUE HILLS AV		Fees + Payment - FP0	107010	0.96815093
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Fees + Payment - FP0	107010	0.96512119
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Fees + Payment - FP0	108030	0.0271924
80797921	JMS- BLOOMFIELD,1 TUNXIS AVE PROSSE		Fees + Payment - FP0	593040	0.00768641
80086289	zCROM--9/13/24--36 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08439945
80086289	zCROM--9/13/24--36 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91560055
80212687	MM Ekonk Hill Rd Sterling P#1495 re		Fees + Payment - FP0	107010	1
81440228	12/27 - 12 LAKESIDE LN, BOLTON CT		Fees + Payment - FP0	108030	0.55146262
81440228	12/27 - 12 LAKESIDE LN, BOLTON CT		Fees + Payment - FP0	107010	0.44853738
80195134	DIM. 238 HILLSPOINT RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80211921	*D&D*KL - Conv. 1633609 - Make Read		Fees + Payment - FP0	107010	0.68800569
80211921	*D&D*KL - Conv. 1633609 - Make Read		Fees + Payment - FP0	594030	0.12095077
80211921	*D&D*KL - Conv. 1633609 - Make Read		Fees + Payment - FP0	593040	0.19104354
80202043	Car vs Pole - APPROVED 2/4/25		Fees + Payment - FP0	593040	1
80206082	MANCHESTER, LAWTON, 14, Install ne		Fees + Payment - FP0	107010	1
80211403	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	1
82784952	Projects CD02506 AJC Sandy Hook Sub		Fees + Payment - FP0	107010	1
81391517	9A - CAR VS POLE - NOT BILLABLE NRF		Fees + Payment - FP0	107010	1
80187413	NEW-JC-8/27/24--LEDYARD, MARTYS, 4,		Fees + Payment - FP0	107010	1
80211657	9A - Please see Yadira before billi		Fees + Payment - FP0	107010	1
80083207	MM 7 Bushnell rd Lisbon P#1104 repl		Fees + Payment - FP0	107010	1
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Fees + Payment - FP0	593010	0.04188015
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Fees + Payment - FP0	107010	0.93113694
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Fees + Payment - FP0	583280	0.02495404
80213981	DMD - 55 BROWN ST - MIDDLETOWN - NE		Fees + Payment - FP0	108030	0.00202887
80189176	COMP NTW 11/20/24* NEW BRITAIN, 276		Fees + Payment - FP0	107010	1
80214452	*D&D*Conv. 1743597 - PRIORITY Make		Fees + Payment - FP0	594030	1
80214453	*D&D*Conv. 1743597 - Make Ready Non		Fees + Payment - FP0	593020	1
80211043	CAR VS POLE- APPROVED 4/17/26		Fees + Payment - FP0	107010	1
80197735	9A CAR VS POLE - UNK DRIVER, NONBI		Fees + Payment - FP0	593040	0.39827935
80197735	9A CAR VS POLE - UNK DRIVER, NONBI		Fees + Payment - FP0	593010	0.60172065
80209276	12/10/24 (RSO KNAPP) 6TH(11) AVE --		Fees + Payment - FP0	107010	1
80196081	Over load Transformer upgrade to 50		Fees + Payment - FP0	583280	0.34197445
80196081	Over load Transformer upgrade to 50		Fees + Payment - FP0	108030	0.57183353
80196081	Over load Transformer upgrade to 50		Fees + Payment - FP0	107010	0.08619202
80212695	9A - DIG UP - APPROVED 4/30/25		Fees + Payment - FP0	107010	1
80197708	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80353940	DJM. 19 FAIRFIELD AVE WESTPORT. NEW		Fees + Payment - FP0	107010	1
80208054	WTG 8.20.25 CTHP REQ -AB CRP -9A CA		Fees + Payment - FP0	107010	1
80213928	MG-P#199- EVENT 5559053 P#199 CHURC	PR ORDERED 12.17.24<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Fees + Payment - FP0	108030	0.08916153
81113907	CD01132 Seg 05 - Replace 11A75 Rise		Fees + Payment - FP0	107010	0.91083847
80187423	WRTN--JK>HH4406E--INSTALL 90' 4/0 D		Fees + Payment - FP0	108030	0.78373048
80187423	WRTN--JK>HH4406E--INSTALL 90' 4/0 D		Fees + Payment - FP0	107010	0.21250426
80187423	WRTN--JK>HH4406E--INSTALL 90' 4/0 D		Fees + Payment - FP0	593040	0.00376526
80211200	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	1
83013718	15DD 10/22 Jpt-194 Newell Ave Brist		Fees + Payment - FP0	108030	0.27541557
83013718	15DD 10/22 Jpt-194 Newell Ave Brist		Fees + Payment - FP0	107010	0.72458443
80871982	OLD SAYBROOK, PETTIPAUG, 10/New db		Fees + Payment - FP0	108030	0.49799173
80871982	OLD SAYBROOK, PETTIPAUG, 10/New db		Fees + Payment - FP0	107010	0.50200827
80208831	mcb - WTG FOR PD RPT 12/10/24 (TH)		Fees + Payment - FP0	107010	1
80634904	NEW GC DB CABLE FAILURE PROJECT 101		Fees + Payment - FP0	107010	1
80212646	9A CAR VS EVERSOURCE P 2419 - APPRO		Fees + Payment - FP0	107010	1
80187803	CD02046-install 5' x 10' manhole		Fees + Payment - FP0	107010	1
80194932	DIGUP - APPROVED 2/13/25		Fees + Payment - FP0	108030	0.5275685
80194932	DIGUP - APPROVED 2/13/25		Fees + Payment - FP0	107010	0.4724315
82458640	JD; 1184 NEWFIELD AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
80212668	PR ORDERED 12/18/24 SL - 9A - 779 C		Fees + Payment - FP0	107010	1
80217310	9A 10 Jackson Rd Plainfield P#3226		Fees + Payment - FP0	107010	1
80212192	9A TRUCK VS EVERSOURCE P 3252 - APP		Fees + Payment - FP0	107010	1
MS24K011	WIND/RAIN DEC 10 2024	WIND/RAIN DEC 10 2024	Fees + Payment - FP0	593140	1
HSAN0011	Health Savings Accounts	Health Savings Accounts - Caruso, Ann M	Fees + Payment - FP0	242450	1
81843088	# LA SIMSBURY, 33 BANKS - DISC/RECO		Fees + Payment - FP0	594030	1
80491393	PRINT 6/20 JFC/ 211 LAKE PLYMOUTH P		Fees + Payment - FP0	593040	1
F2411156	New Signage	Waterbury Freight - emergency egress & way finding signage	Fees + Payment - FP0	107010	1
81721258	JLB 1 MYSTIC LN DARIEN 100A OH TEMP		Fees + Payment - FP0	107010	1
81613445	MM - 170 BELDEN HILL, WILTON - TSVC		Fees + Payment - FP0	107010	1
81613447	PRINT 112 Norfolk Rd. Litchfield,		Fees + Payment - FP0	107010	1
80205472	COMP NTW 12/9/24* NORWALK, 16 KING		Fees + Payment - FP0	596000	1
80205473	COMP TOL 12/12/24 * MIDDLETOWN, 62		Fees + Payment - FP0	596000	1
F2411118	Wat Whse Renovation - Bldgs	Waterbury Warehouse Renovation - Buildings	Fees + Payment - FP0	108030	0.05
F2411118	Wat Whse Renovation - Bldgs	Waterbury Warehouse Renovation - Buildings	Fees + Payment - FP0	107010	0.95
80213381	12/17/24 YELLOW TAG ITOA 536006 RID		Fees + Payment - FP0	107010	1
83019456	JFM-*POST CNSTR* CS 4/0 SVC REPLACE		Fees + Payment - FP0	107010	1
80201323	KD-WALNUT ST, NAUGATUCK SPLIT XFMR		Fees + Payment - FP0	107010	0.96372068
80201323	KD-WALNUT ST, NAUGATUCK SPLIT XFMR		Fees + Payment - FP0	593010	0.03627932
80205256	**MM - 5 E MAPLE ST, NEW CANAAN - R		Fees + Payment - FP0	107010	1
80205257	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Fees + Payment - FP0	108030	1
80205259	(LC) DJM. 1 RIVERVIEW RD WESTPORT.		Fees + Payment - FP0	107010	1
81807241	*D&D*Conv. 1620744 - Make Ready Non		Fees + Payment - FP0	593040	1
82283218	DMS - 55 FOREST DR - NEWINGTON - P3		Fees + Payment - FP0	107010	0.79300368
82283218	DMS - 55 FOREST DR - NEWINGTON - P3		Fees + Payment - FP0	108030	0.20699632
80208171	AE/JLB 105 GAYMOOR DR STMFD 100A OH		Fees + Payment - FP0	107010	0.94883041
80208171	AE/JLB 105 GAYMOOR DR STMFD 100A OH		Fees + Payment - FP0	593040	0.05116959
80197087	AE/JD; 7 JAMA LN STAMFORD; NEW 200A		Fees + Payment - FP0	107010	1
80197089	AWC PM-111 POWDER HILL RD MIDDLEFIE		Fees + Payment - FP0	107010	1
80202173	11/23-RSO-[CRUZJAX]-2546:BURBANK:RD		Fees + Payment - FP0	107010	1
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Fees + Payment - FP0	594030	0.81778589
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Fees + Payment - FP0	107010	0.01404889
80207219	(9A) 04.20.22 - 271 SOUTHFORD RD, M		Fees + Payment - FP0	594260	0.16816521
MS24KCAP	Capitalize MS24F011	Capitalize MS24F011	Fees + Payment - FP0	107010	0.8
MS24KCAP	Capitalize MS24F011	Capitalize MS24F011	Fees + Payment - FP0	108030	0.2
82887074	**33 MEADOW CIRCLE ROAD branford po		Fees + Payment - FP0	107010	0.2678737
82887074	**33 MEADOW CIRCLE ROAD branford po		Fees + Payment - FP0	108030	0.7321263
82366339	AE/RL:290 ROUND HILL RD:GRN: 200 am		Fees + Payment - FP0	107010	1
80202529	FCOMP HAR OH albany ave / foxcroft/		Fees + Payment - FP0	107010	0.25003477
80202529	FCOMP HAR OH albany ave / foxcroft/		Fees + Payment - FP0	593040	0.74996523
80202530	(RN) 4/10/25 PDBN - NONBILLABLE		Fees + Payment - FP0	107010	1
82353038	WRNT COMPLETE 9A No Damage -96 FAL		Fees + Payment - FP0	593040	1
81427488	9A - CAR VS POLE - APPROVED 4/16/20		Fees + Payment - FP0	107010	1
80929732	8 Pequot Rd - Demo OH service P593		Fees + Payment - FP0	108030	1
80929733	15 DD BY 1/25/24 MONROE, WILLIAMSBU		Fees + Payment - FP0	108030	1
80212710	Shaker Rd 235, Enfield. Replace OH		Fees + Payment - FP0	108030	0.22169014
80212710	Shaker Rd 235, Enfield. Replace OH		Fees + Payment - FP0	107010	0.77830986
82798182	Muni MANSFIELD CENTER, PUDDIN LN, 1		Fees + Payment - FP0	107010	0.8219331
82798182	Muni MANSFIELD CENTER, PUDDIN LN, 1		Fees + Payment - FP0	108030	0.1780669
80193243	MG-P#3249-BROOKLYN, BLUEBIRD(153) L		Fees + Payment - FP0	107010	1
80191448	CP/11/6 [WILLIAP] - BIRDSALL(61) ST		Fees + Payment - FP0	107010	1
82144432	RM, 143 ROWAYTON RD - NORWALK - RMV		Fees + Payment - FP0	108030	1
80188196	COMP HAR 11/20/24 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
81505383	APPT 4/23 JFM-NEW 200A SVC- 12 RIDG		Fees + Payment - FP0	107010	1
82430616	9A CAR VS POLE - APPROVED 9/4		Fees + Payment - FP0	593040	1
80215020	JMS- AVON 333 MONTEVIDEO RD NEW POL		Fees + Payment - FP0	107010	1
80192239	COMP NTW 12/3/24* HOT!! SHIELD INST		Fees + Payment - FP0	596000	1
80192240	COMP CCC 12/23/24 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.2900715
80192240	COMP CCC 12/23/24 - UG FAULT* BRIST		Fees + Payment - FP0	108030	0.24814323
80192240	COMP CCC 12/23/24 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.46178527
80192244	BRISTOL, RACE, 15,		Fees + Payment - FP0	596000	1
80192248	BRISTOL, RACE, 23,		Fees + Payment - FP0	596000	1
82810546	#AG EARLY POLE SET zWETH-2/5/24-138		Fees + Payment - FP0	107010	1
80952012	#LA GDK WINDSOR, 264 ROOD AVE, INST		Fees + Payment - FP0	107010	1
80148032	DG P#4372 LOT 6C RT 171 WOODSTOCK I		Fees + Payment - FP0	107010	1
80212660	9A- CAR VS POLE- APPROVED 2/24/26		Fees + Payment - FP0	107010	1
82879395	DG P#3407 1626 RT 171 WOODSTOCK FRN		Fees + Payment - FP0	107010	1
81727216	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Fees + Payment - FP0	108030	0.01104861
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Fees + Payment - FP0	583280	0.13898745
80212212	9A - CAR VS POLE 4516 - APPROVED 10		Fees + Payment - FP0	107010	0.84996394
82247919	COMP HAR 08/12/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82247922	15 dd by 7/30/24EVW - 284 Millerton		Fees + Payment - FP0	107010	1
80215029	OK TO CLOSE 12/19 - RSO - [LEFEBVRE		Fees + Payment - FP0	107010	1
82265420	** Customer complaint BOSTON POST (		Fees + Payment - FP0	596000	1
81691992	02/08 (NORIGPB) MAPLE HILL(32) D		Fees + Payment - FP0	107010	0.61860051
81691992	02/08 (NORIGPB) MAPLE HILL(32) D		Fees + Payment - FP0	108030	0.38139949
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Fees + Payment - FP0	583280	0.00735836
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Fees + Payment - FP0	108030	0.00059827
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Fees + Payment - FP0	107010	0.96563165
80198417	DG P#2716 151 LINEHOUSE RD THOMPSON		Fees + Payment - FP0	594030	0.02641173
F2411109	Replace flagpole	Madison - Replace flagpole	Fees + Payment - FP0	108030	0.07501875
F2411109	Replace flagpole	Madison - Replace flagpole	Fees + Payment - FP0	107010	0.92498125
81761463	TEMP-R TC 97-99 E ELM ST, GRN: P#67		Fees + Payment - FP0	108030	1
80201329	5DD 12/27 SL - 11 IVY TERR, PROSPEC		Fees + Payment - FP0	107010	1
80201330	*D&D*KG Conv#1670085-RegularMakeRea		Fees + Payment - FP0	107010	0.94527135
80201330	*D&D*KG Conv#1670085-RegularMakeRea		Fees + Payment - FP0	593040	0.05472865
82142849	cove rd;		Fees + Payment - FP0	108030	1
82142850	*SYS PROJ* TW - Conv. 1616787 - Mak		Fees + Payment - FP0	593040	1
80207190	CEMETERY RD., EAST WINDSOR - SHIFT		Fees + Payment - FP0	107010	1
81172296	WQ; WOODBURY, MAIN ST N, 466, TEMP		Fees + Payment - FP0	108030	1
81172298	MJGw - install in-line switches for		Fees + Payment - FP0	107010	1
80201325	1/4/22 PL: RMV MID-SPAN'D SEC TPLX		Fees + Payment - FP0	107010	0.97936934
80201325	1/4/22 PL: RMV MID-SPAN'D SEC TPLX		Fees + Payment - FP0	593040	0.00839213
80201325	1/4/22 PL: RMV MID-SPAN'D SEC TPLX		Fees + Payment - FP0	593010	0.01223853
80192078	*D&D* 3PA MR#1666628 (8 Poles) Prio		Fees + Payment - FP0	596000	0.10814571
80192078	*D&D* 3PA MR#1666628 (8 Poles) Prio		Fees + Payment - FP0	593020	0.89185429
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Fees + Payment - FP0	107010	0.69872202
80217414	MCB - WTG FOR PD RPT 12/31/24 (TH)		Fees + Payment - FP0	594260	0.30127798
81652420	*D&D*Defective Poles, P949, 4A9, Fa		Fees + Payment - FP0	107010	1
80205847	5DD 1/14 277 ATKINS ST EXT, MERIDEN		Fees + Payment - FP0	108030	1
80205849	SC: FAIRFIELD(415) AVE -- M,		Fees + Payment - FP0	107010	1
80241685	(DF) POLE 553 install 180' 1/0 seco		Fees + Payment - FP0	107010	1
80611659	MCB - INST 50' 4/0 UG SVC & MTR - 3		Fees + Payment - FP0	107010	1
80611660	all work completed 8/10 9A CAR VS F		Fees + Payment - FP0	107010	1
80187467	VLT 2546 replacement 315 W. Main S		Fees + Payment - FP0	107010	1
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Fees + Payment - FP0	594260	0.12949986
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Fees + Payment - FP0	107010	0.35767253
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Fees + Payment - FP0	593040	0.02852523

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Fees + Payment - FP0	593020	0.17119506
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Fees + Payment - FP0	594030	0.16099707
80196863	JDB 4 RAMAPOO RD RIDGEFIELD,SHIFT P		Fees + Payment - FP0	108030	0.15211025
81875068	15DD 10/23 DMS - 3191 BERLIN TPKE -		Fees + Payment - FP0	107010	1
80187752	PAWCATUCK, FARMHOLME, 72, Ann Bald		Fees + Payment - FP0	593040	0.04321284
80187752	PAWCATUCK, FARMHOLME, 72, Ann Bald		Fees + Payment - FP0	107010	0.95678716
80187753	RL;20 IDAR CT.GRN:REPLACE P 422 40/		Fees + Payment - FP0	107010	1
80201113	AC-7 THISTLEDOWN WAY, FARMINGTON-RE		Fees + Payment - FP0	107010	1
80023207	3PA Convo#16194461 (2 Locations) Non		Fees + Payment - FP0	593040	0.06633024
80023207	3PA Convo#16194461 (2 Locations) Non		Fees + Payment - FP0	107010	0.93366976
80023208	*D&D* 3PA MR#1634912 (5 poles) Prio		Fees + Payment - FP0	596000	1
80198321	509 Jonathan Trumbull Hwy, Columbia		Fees + Payment - FP0	107010	1
82237085	COMP TOL 6/25/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82568897	#AG 8/30 WEATOGUE, 30 HOPMEADOW - I		Fees + Payment - FP0	107010	1
82370730	*D&D*Conv. 1605450 - Priority Make		Fees + Payment - FP0	596000	1
82370731	6/6/24 NETTLETON HOLLOW RD WASHINGT		Fees + Payment - FP0	107010	1
81316806	PD-5 MARGARET STREET N. LONDON/RPLC		Fees + Payment - FP0	108030	0.23861239
81316806	PD-5 MARGARET STREET N. LONDON/RPLC		Fees + Payment - FP0	107010	0.76138761
80196980	15 DD BY 12/9/24 RC HANDHOLE 1585A		Fees + Payment - FP0	107010	0.76986961
80196980	15 DD BY 12/9/24 RC HANDHOLE 1585A		Fees + Payment - FP0	108030	0.23013039
80208578	HADDAM - ALL WORK COMPL. - REPL XAR		Fees + Payment - FP0	107010	1
82755100	P COLUMBIA, COMMERCE, 2, PHILIP THO		Fees + Payment - FP0	107010	1
82768168	MANSFIELD, TOLLAND TPKE, 12, remove		Fees + Payment - FP0	107010	1
83013571	BF P7383 - 6 Cedar Ridge Rd, East L		Fees + Payment - FP0	107010	1
81778656	DIAMOND LEDGE RD 266, STAFFORD - P.		Fees + Payment - FP0	107010	1
80159970	5DD 11/7 JRP - 81 Hart Acre Rd SOG		Fees + Payment - FP0	108030	0.22169014
80159970	5DD 11/7 JRP - 81 Hart Acre Rd SOG		Fees + Payment - FP0	107010	0.77830986
81834525	JLB 37 LAFAYETTE ST STAMFORD AT&T C		Fees + Payment - FP0	108030	1
82622143	DG PAD#118 TO #129 LOUSIA VEINS DR		Fees + Payment - FP0	107010	1
80201919	DM -9A - 11/25 - RSO - [CRUZJAX] -		Fees + Payment - FP0	594030	0.17301082
80201919	DM -9A - 11/25 - RSO - [CRUZJAX] -		Fees + Payment - FP0	107010	0.82698918
80215158	JFM-*POST CNSTR*-12/20/24 9A CAR VS		Fees + Payment - FP0	107010	1
80192199	Jpt-131 N Main St Bristol MH 79 - R		Fees + Payment - FP0	108030	0.90243396
80192199	Jpt-131 N Main St Bristol MH 79 - R		Fees + Payment - FP0	596000	0.09756604
80192200	Jpt-131 N Main St Bristol MH 80 - R		Fees + Payment - FP0	108030	0.84732742
80192200	Jpt-131 N Main St Bristol MH 80 - R		Fees + Payment - FP0	596000	0.15267258
80873015	***FCOMP***----z09/25 Y-28389-2023		Fees + Payment - FP0	107010	0.62111432
80873015	***FCOMP***----z09/25 Y-28389-2023		Fees + Payment - FP0	108030	0.37888568
80191172	DL; 800 LONG RIDGE RD; 400AMP 3PH 1		Fees + Payment - FP0	107010	1
80208913	*D&D*BD - Conv. 1657166 - PRIORITY		Fees + Payment - FP0	593020	0.49695535
80208913	*D&D*BD - Conv. 1657166 - PRIORITY		Fees + Payment - FP0	596000	0.41432679
80208913	*D&D*BD - Conv. 1657166 - PRIORITY		Fees + Payment - FP0	593040	0.08871786
80197781	2125 LONGHILL Rd, GF- Ins 185'- 4/0		Fees + Payment - FP0	107010	1
80639483	**MM - 59 HAWTHORNE RD, NEW CANAAN		Fees + Payment - FP0	107010	1
82862586	SIMSBURY, GREAT POND, 66, new svc o		Fees + Payment - FP0	107010	1
81428801	RC POLE 2258 REMOVE OH TEMP SERVICE		Fees + Payment - FP0	108030	1
80062755	15 DD BY 11/25/24 KTI SD; 80 EAST P		Fees + Payment - FP0	107010	1
82987873	*SYS PROJ* 3PA MR#1619481 (5 Poles)		Fees + Payment - FP0	596000	1
80167496	ANDOVER, LAKE RD, 149 , install oh		Fees + Payment - FP0	107010	1
80015857	Schoephoester Rd, Windsor Locks. Bu		Fees + Payment - FP0	108030	0.98192919
80015857	Schoephoester Rd, Windsor Locks. Bu		Fees + Payment - FP0	584280	0.01807081
80021389	DO NOT REMOVE UNTIL 11/14/24- 77 Re		Fees + Payment - FP0	108030	1
80482674	MAR - Relocate Pole #9572 - Outside		Fees + Payment - FP0	107010	1
80207182	JDB 3/5/25-WTG FOR USIC RPT (RR) 9A		Fees + Payment - FP0	594030	1
82849146	8/20 - RSO - [CRUZJAX] - SIMMONS(		Fees + Payment - FP0	107010	0.61731097
82849146	8/20 - RSO - [CRUZJAX] - SIMMONS(		Fees + Payment - FP0	108030	0.38268903
82709221	TEMP-I TC 382 NORTH ST, GRN: PAD 35		Fees + Payment - FP0	107010	1
82749646	Priority Reject - Pole 430, 108 Bur		Fees + Payment - FP0	107010	1
81875507	WRTN--JK-PAD 97--REPLACE & RELOCATE		Fees + Payment - FP0	107010	1
80520223	MG-22 CARDINAL DR KILLINGLY-PAD #29		Fees + Payment - FP0	584280	0.20822006
80520223	MG-22 CARDINAL DR KILLINGLY-PAD #29		Fees + Payment - FP0	107010	0.34885437
80520223	MG-22 CARDINAL DR KILLINGLY-PAD #29		Fees + Payment - FP0	594030	0.44292557
81028128	CD02116, 21K2 Recloser 21K2-71S		Fees + Payment - FP0	107010	1
82945135	TL - SPRING ROCK RD, #42 EAST LYME		Fees + Payment - FP0	107010	0.96744059
82136381	P LEBANON, BEAUMONT, 894, AUDREY CL		Fees + Payment - FP0	584280	0.03255941
80114376	zCROM--8/9/24--23 Coles Rd--Install		Fees + Payment - FP0	108030	1
82617147	MM 22 Sterling Ridge Ln Sterling pa		Fees + Payment - FP0	107010	1
80066654	CUST APPT 12/10/24 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
82736914	Project AJC CD02318 2025 Westrn Sma		Fees + Payment - FP0	594030	1
82736914	Project AJC CD02318 2025 Westrn Sma		Fees + Payment - FP0	596000	0.00004609
82736914	Project AJC CD02318 2025 Westrn Sma		Fees + Payment - FP0	107010	0.99981949
80024374	Clemon Spring Rd 9, Granby. DB Prim		Fees + Payment - FP0	593010	0.00013442
80023886	*D&D* 3PA MR# 1619461 (15 poles) Pr		Fees + Payment - FP0	107010	1
80023886	*D&D* 3PA MR# 1619461 (15 poles) Pr		Fees + Payment - FP0	596000	0.596362
80023886	*D&D* 3PA MR# 1619461 (15 poles) Pr		Fees + Payment - FP0	593020	0.20319074
82137369	JES; 59 DOUGLAS RD. NEW CANAAN, SIM		Fees + Payment - FP0	593040	0.20044726
82532962	EAST ST 371, STAFFORD - DE-ENERGIZE		Fees + Payment - FP0	107010	1
82532962	EAST ST 371, STAFFORD - DE-ENERGIZE		Fees + Payment - FP0	107010	0.20396849
82532962	EAST ST 371, STAFFORD - DE-ENERGIZE		Fees + Payment - FP0	108030	0.1429822
80214091	COMP TOL 1/6/25* SHIELD INST - STON		Fees + Payment - FP0	593040	0.65304931
80212666	NONBILLABLE (TH) 12/13/24 9A TURNOV		Fees + Payment - FP0	596000	1
80212666	NONBILLABLE (TH) 12/13/24 9A TURNOV		Fees + Payment - FP0	584280	0.11062156
82671889	DONE Print BJQ - LITCHFIELD, MAPLE,		Fees + Payment - FP0	107010	0.88937844
80013444	GDK WINDSOR, 57 CLOVER ST, POLE & D		Fees + Payment - FP0	107010	1
80013444	GDK WINDSOR, 57 CLOVER ST, POLE & D		Fees + Payment - FP0	107010	0.92472466
80013444	GDK WINDSOR, 57 CLOVER ST, POLE & D		Fees + Payment - FP0	593040	0.07402211
80188272	*D&D*Conv#1667182-MakeReadyNonReimb		Fees + Payment - FP0	593010	0.00125323
82787202	5DD 10/9 AP- 368 East St, New Brita		Fees + Payment - FP0	107010	1
80163240	TW - Conv. 1633923 - Make Ready Non		Fees + Payment - FP0	107010	1
80163240	TW - Conv. 1633923 - Make Ready Non		Fees + Payment - FP0	593050	0.0528264
80195954	PRINT EVW - 1400 Mountain Rd, Torri		Fees + Payment - FP0	107010	0.9471736
80208590	MRP - (9A) -NONBILLABLE EXIT 29 N R		Fees + Payment - FP0	107010	1
81809653	PRINT EVW - 35 Lime Rock Rd, Salisb		Fees + Payment - FP0	107010	1
81642387	BE Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81642506	3PA MR#787606 (3 Locations) NP, NB		Fees + Payment - FP0	107010	1
81642506	3PA MR#787606 (3 Locations) NP, NB		Fees + Payment - FP0	107010	0.7
81642506	3PA MR#787606 (3 Locations) NP, NB		Fees + Payment - FP0	108030	0.2
81642506	3PA MR#787606 (3 Locations) NP, NB		Fees + Payment - FP0	593040	0.05
80209325	Ok to close, Replaced bad 500 kva s		Fees + Payment - FP0	594030	0.05
80209325	Ok to close, Replaced bad 500 kva s		Fees + Payment - FP0	583280	0.33510773
80006497	Done BJQ, KENT, REMOVE ANCHORS (P-5		Fees + Payment - FP0	108030	0.66489227
GXC24E71	3H2 - New London Meter Kit 2024	3H2 - New London Meter Kit 2024	Fees + Payment - FP0	593010	1
GXC24E72	2AY - East Hampton Crimpers 2024	2AY - East Hampton Crimpers 2024	Fees + Payment - FP0	107010	1
GXC24E73	2BC Danielson Adapter 2024	2BC Danielson Adapter 2024	Fees + Payment - FP0	107010	1
GXC24E74	3H2 - New London Batteries 2024	3H2 - New London Batteries 2024	Fees + Payment - FP0	107010	1
GXC24E76	3H2 - New London Kits 2024	3H2 - New London Kits 2024	Fees + Payment - FP0	107010	1
GXC24E77	2AY - East Hampton Bar 2024	2AY - East Hampton Bar 2024	Fees + Payment - FP0	107010	1
80217360	all work complete - 12/21/24-- HUNT		Fees + Payment - FP0	594030	1
80208461	*D&D* Conv. 1646905- Make Ready Non		Fees + Payment - FP0	107010	1
82441953	NEW-JD-6/5/24--MYSTIC, RIVER, 1155,		Fees + Payment - FP0	108030	0.22169014
82441953	NEW-JD-6/5/24--MYSTIC, RIVER, 1155,		Fees + Payment - FP0	107010	0.77830986
83012397	DONE NEED MUNI Appt 12/12/24 Print		Fees + Payment - FP0	107010	0.48597478
83012397	DONE NEED MUNI Appt 12/12/24 Print		Fees + Payment - FP0	108030	0.51402522
		WINDHAM POST TOP LED REPLACEMENTS 3000K			
3L030616	WINDHAM POST TOP LED REPLACEMENTS 3		Fees + Payment - FP0	107010	1
80206816	9A - CAR VS POLE #302S - APPROVED 2		Fees + Payment - FP0	107010	1
82701911	MG-P#2609- INSTALL 25KVA XFMR WITH		Fees + Payment - FP0	107010	1
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Fees + Payment - FP0	583280	0.10041023
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Fees + Payment - FP0	107010	0.8129138
80207211	MCB - (9A) 04.15.22 - 444 N MAIN ST		Fees + Payment - FP0	108030	0.08667597
81956606	3.23.2024 P3728 EVENT 5286786 EAST		Fees + Payment - FP0	107010	1
80021683	MG-P#902-HAMPTON, PARKER (135) RD-I		Fees + Payment - FP0	107010	1
80195441	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	593040	1
80205870	9A CAR VS POLE - LESS THAN $200 - N		Fees + Payment - FP0	593040	1
80185116	AP- 101 Cedarwood Ln, Newington- P#		Fees + Payment - FP0	107010	1
80208750	PCLOSE		Fees + Payment - FP0	594030	1
80208751	MM 53 Jackson Rd PLNFLD new OH/DB p		Fees + Payment - FP0	107010	1
82353872	RM, 35 SPRING HILL RD - NORWALK - U		Fees + Payment - FP0	108030	0.23413909
82353872	RM, 35 SPRING HILL RD - NORWALK - U		Fees + Payment - FP0	107010	0.76586091
80208086	Signed DEMO FORM attached OTHER WM;		Fees + Payment - FP0	108030	1
81853763	SOMERS, MAPLE ST, 123, remove oh sv		Fees + Payment - FP0	107010	0.5980208
81853763	SOMERS, MAPLE ST, 123, remove oh sv		Fees + Payment - FP0	108030	0.4019792
80213603	COMP CCC 01/29/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80213605	COMP CCC 01/29/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80213607	COMP CCC 01/29/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80213781	STAFFORD SPRINGS, WOODLAND SPRINGS,		Fees + Payment - FP0	108030	1
80213782	3PA MR#1666644 (15 Location) Non-Pr		Fees + Payment - FP0	107010	0.58917653
80213782	3PA MR#1666644 (15 Location) Non-Pr		Fees + Payment - FP0	593040	0.41082347
80213784	JMS- WEST HARTFORD, MERILINE AVE NE		Fees + Payment - FP0	596000	1
80213364	12/16 - AWC - WINDHAM CENTER(		Fees + Payment - FP0	107010	1
80214510	all work complete - 12/18/24 - 9A -		Fees + Payment - FP0	107010	1
80018159	NEW-JC-8/15/24----MONTVILLE, SIMPSO		Fees + Payment - FP0	107010	1
82289912	134-150 Bridge replacement Whisperi		Fees + Payment - FP0	107010	0.7
82289912	134-150 Bridge replacement Whisperi		Fees + Payment - FP0	108030	0.2
82289912	134-150 Bridge replacement Whisperi		Fees + Payment - FP0	593040	0.05
82289912	134-150 Bridge replacement Whisperi		Fees + Payment - FP0	594030	0.05
80214554	DJM. 14 QUENTIN RD WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80207152	COMP TOL 12/10/24* HARTFORD, 80 STO		Fees + Payment - FP0	596000	1
80212811	ROB OK TO APPROVE- ALL WORK COMPLET		Fees + Payment - FP0	107010	1
80212880	STONINGTON, WAMPHASSUC POINT, 124,		Fees + Payment - FP0	107010	1
80193393	*D&D*Conv. 1646117 - Priority Make		Fees + Payment - FP0	593040	0.12313041
80193393	*D&D*Conv. 1646117 - Priority Make		Fees + Payment - FP0	107010	0.87686959
82832072	NEW--GC-8/19/24---LEDYARD, PUMPKIN		Fees + Payment - FP0	108030	1
80022132	MA-Conv#1669340-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80024475	MG-P#2586-11 KIES RD KILLINGLY-DEMO		Fees + Payment - FP0	108030	1
81832511	COMP GDK 02/29 POQUONOCK(1202) AVE		Fees + Payment - FP0	107010	1
80271934	RL:34 CONCORD ST: INSTALL 120'4/0		Fees + Payment - FP0	107010	1
80212836	12/14/24 - 9A - 990 WASHINGTON RD,		Fees + Payment - FP0	107010	1
82006614	AE/JD; 39 SCOFIELDTOWN RD STAMFORD;		Fees + Payment - FP0	107010	1
80190970	5DD 11/22 AC-10 LEJARDIN WAY, FARMI		Fees + Payment - FP0	107010	1
81171913	RL: 24 RIDGEBROOK RD:GRN: INSTALL 7		Fees + Payment - FP0	107010	1
80030194	*DEMO REC* BM; OXFORD, HILL, 28, CA		Fees + Payment - FP0	108030	1
80212670	9A-Car vs Pole - waiting on updated		Fees + Payment - FP0	107010	1
83026131	SIMSBURY, WOLCOTT, 68, CHRIS LATZ		Fees + Payment - FP0	107010	1
82988355	APPRENTICES Print JFC - INT-98013 W		Fees + Payment - FP0	107010	1
24PAR016	CF ETT -SEYMOUR, CT	CF ETT -SEYMOUR, CT	Fees + Payment - FP0	107010	1
24PAR018	CF ETT -SOUTHBURY, CT	CF ETT -SOUTHBURY, CT	Fees + Payment - FP0	107010	1
24PAR030	CF ETT -CHESHIRE, CT	CF ETT -CHESHIRE, CT	Fees + Payment - FP0	107010	1
24PAR040	CF ETT -BERLIN, CT	CF ETT -BERLIN, CT	Fees + Payment - FP0	107010	1
24PAR053	CF ETT -REDDING , CT	CF ETT -REDDING , CT	Fees + Payment - FP0	107010	1
24PAR054	CF ETT -RIDGEFIELD, CT	CF ETT -RIDGEFIELD, CT	Fees + Payment - FP0	107010	1
80063222	AC-1736 FARMINGTON AVE, FARMINGTON-		Fees + Payment - FP0	107010	1
80208569	ALL WORK COMPLETE -GP - P3096, N BR		Fees + Payment - FP0	107010	1
80211340	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80200517	*D&D* 3PA MR#1634914 (6 Location) P		Fees + Payment - FP0	596000	1
82282239	work complete 5/22/24(RSO- JOHNNY Z		Fees + Payment - FP0	107010	1
		Newtown - Replacement of Exterior Pole Lights			
F2411161	Replacement of Exterior Pole Lights	Replacement of eight (8) failed LED pole light fixtures with new units including the replacement of one (1) failed high bay fixture within the Fleet Garage.	Fees + Payment - FP0	107010	0.95238076
		Newtown - Replacement of Exterior Pole Lights			
F2411161	Replacement of Exterior Pole Lights	Replacement of eight (8) failed LED pole light fixtures with new units including the replacement of one (1) failed high bay fixture within the Fleet Garage.	Fees + Payment - FP0	108030	0.04761924
		Norwalk - Tindall - Break Room Electrical Circuit			
F2411162	Break Room Electrical Circuit	Install a separate circuit for refrigerator located in second floor breakroom, circuit will consist of but not limited to installation of electrical conduit, circuit breaker, wire and electrical boxes.	Fees + Payment - FP0	107010	1
82431515	work neededd6/14/24- MEETING HOUSE L		Fees + Payment - FP0	108030	0.22097536
82431515	work neededd6/14/24- MEETING HOUSE L		Fees + Payment - FP0	107010	0.70123835
82431515	work neededd6/14/24- MEETING HOUSE L		Fees + Payment - FP0	593040	0.07778629
80018316	NEW-BF-7/25/24--MYSTIC, WHITEHALL,		Fees + Payment - FP0	594030	1
80187496	9A DIGUP - 10/30 - RSO - [THOMACE]		Fees + Payment - FP0	594030	1
81934546	#AG 4/24 [O/H SEEN] zRH--3/19/24--1		Fees + Payment - FP0	107010	1
82798824	*SYS PROJ* MC Conv#1681568-RegularM		Fees + Payment - FP0	583280	0.5384132
82798824	*SYS PROJ* MC Conv#1681568-RegularM		Fees + Payment - FP0	593020	0.4615868
82611482	MG-P#1478-INT-94796 KILLINGLY, WEST		Fees + Payment - FP0	107010	0.24629191
82611482	MG-P#1478-INT-94796 KILLINGLY, WEST		Fees + Payment - FP0	108030	0.49433919
82611482	MG-P#1478-INT-94796 KILLINGLY, WEST		Fees + Payment - FP0	583280	0.2593689
80192172	Done EVW - 10 Still Meadow Rd, Sha		Fees + Payment - FP0	107010	0.74698565
80192172	Done EVW - 10 Still Meadow Rd, Sha		Fees + Payment - FP0	108030	0.25301435
81767198	NEW GC 2/18/24 Y-28938-2024 Jerome		Fees + Payment - FP0	107010	1
80193395	*D&D*Conv. 1646117 - Make Ready Rei		Fees + Payment - FP0	107010	1
82755189	Print JFC - PLYMOUTH, MOUNT TOBE, 0		Fees + Payment - FP0	107010	1
80217315	9A - CAR VS POLE 2008-S - APPROVED		Fees + Payment - FP0	107010	1
80211692	RN) 4/9/25 DSINPRG / 9A LAKE (53)		Fees + Payment - FP0	107010	1
80484186	BC - CD02453 - OH Permanent Install		Fees + Payment - FP0	107010	0.96344211
80484186	BC - CD02453 - OH Permanent Install		Fees + Payment - FP0	108030	0.03655789
80195479	EVW - 11/6/24 - LEAKING OIL TANK -		Fees + Payment - FP0	107010	1
80022653	CD02319, OLD SAYBROOK, MR, Recloser		Fees + Payment - FP0	107010	1
80191937	COMP HAR 12/10/24 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Fees + Payment - FP0	596000	0.28461697
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Fees + Payment - FP0	593040	0.14104657
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Fees + Payment - FP0	593020	0.32237844
80024135	*D&D*Conv. 1633806 - PRIORITY Make		Fees + Payment - FP0	593050	0.25195803
81359903	*HAWK*MTE-Conv#1604475-PriorityMake		Fees + Payment - FP0	593040	0.19606144
81359903	*HAWK*MTE-Conv#1604475-PriorityMake		Fees + Payment - FP0	596000	0.48374982
81359903	*HAWK*MTE-Conv#1604475-PriorityMake		Fees + Payment - FP0	583280	0.32018874
80207489	RL:9A - 904 LAKE AVE, GRN: VERIZON		Fees + Payment - FP0	107010	1
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Fees + Payment - FP0	107010	0.7

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Fees + Payment - FP0	108030	0.2
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Fees + Payment - FP0	593040	0.05
80200717	JSG - HARWINTON, LOCUST, 150, Andre		Fees + Payment - FP0	594030	0.05
80211942	3PA MR#1666605 (16 Locations) Non-P		Fees + Payment - FP0	107010	0.74242671
80211942	3PA MR#1666605 (16 Locations) Non-P		Fees + Payment - FP0	593040	0.25757329
80211943	EAST HARTFORD, HIGBIE, 6-8, Pole#15		Fees + Payment - FP0	108030	0.70757474
80211943	EAST HARTFORD, HIGBIE, 6-8, Pole#15		Fees + Payment - FP0	107010	0.29242526
80212703	12/13 - RSO - [RIVERA] - SPENCER(15		Fees + Payment - FP0	107010	1
82651799	(em) ZK - E HTFD (DB Primary Replac		Fees + Payment - FP0	107010	1
80023516	MATERIAL MM - 9 OAK LEDGE LN WILTON		Fees + Payment - FP0	107010	1
80220880	JD; 9A - 983 E MAIN ST, STAMFORD		Fees + Payment - FP0	107010	1
82994335	Print CRP-11 Applegate Ln CTN, new		Fees + Payment - FP0	107010	1
80207510	rm, 45 MOHAWK DR, NORWALK CT - !!WO		Fees + Payment - FP0	107010	0.95792212
80207510	rm, 45 MOHAWK DR, NORWALK CT - !!WO		Fees + Payment - FP0	108030	0.00316387
80207510	rm, 45 MOHAWK DR, NORWALK CT - !!WO		Fees + Payment - FP0	583280	0.03891401
80198200	MCB - 163 DRAHER ST WTBY - INST 75'		Fees + Payment - FP0	108030	0.25994408
80198200	MCB - 163 DRAHER ST WTBY - INST 75'		Fees + Payment - FP0	107010	0.74005592
80905489	MM - 25 HILLCREST RD, NEW CANAAN- T		Fees + Payment - FP0	108030	1
24ETRECI	CT ECI ETR 2024	2024 CT ECI charges for ETR tree profiling will be charged to work order 24ETRECI. These charges will be transferred to "by town" ETR work orders at year-end. ECI = Environmental Consultants Inc.	Fees + Payment - FP0	107010	1
80218400	zRH--12/13/24--1761 Silas Deane Hwy		Fees + Payment - FP0	108030	1
80477099	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80214260	9A - CAR VS POLE #3681 - APROVED 1/		Fees + Payment - FP0	593040	1
80214261	5DD 2/24 JRP - 20 Willow Creek Ln S		Fees + Payment - FP0	107010	1
82881127	*D&D* EA-Conv#1695704-PriorityMakeR		Fees + Payment - FP0	583280	0.17440204
82881127	*D&D* EA-Conv#1695704-PriorityMakeR		Fees + Payment - FP0	593020	0.29903308
82881127	*D&D* EA-Conv#1695704-PriorityMakeR		Fees + Payment - FP0	596000	0.52656489
82881132	MCB - 45 SILVER ST WTBY - REMOVE OH		Fees + Payment - FP0	107010	0.73621585
82881132	MCB - 45 SILVER ST WTBY - REMOVE OH		Fees + Payment - FP0	108030	0.26378415
81732516	RM, 86 BLUFF AVE, NORWALK - TEMP		Fees + Payment - FP0	107010	1
81215441	HALL HILL RD 34, WILLINGTON - OH FO		Fees + Payment - FP0	107010	1
81899377	DONE PRINT CRP-35 Hayden rd HW, new		Fees + Payment - FP0	593040	0.06656453
81899377	DONE PRINT CRP-35 Hayden rd HW, new		Fees + Payment - FP0	107010	0.93343547
80515867	MES- F. COMPL 07/02 *TURNOVER* MOU		Fees + Payment - FP0	107010	1
81403878	WRTN NEEDS LINE FOXTOWN RD EAST HAD		Fees + Payment - FP0	107010	1
F2211052	TOR Fleet Gar Veh Lift Replacement	TOR Fleet Gar Veh Lift Replacement	Fees + Payment - FP0	108030	0.04761905
F2211052	TOR Fleet Gar Veh Lift Replacement	TOR Fleet Gar Veh Lift Replacement	Fees + Payment - FP0	107010	0.95238095
80204242	Done EVW - 297 Litchfield Rd, Norfo		Fees + Payment - FP0	107010	1
81634734	15 DD BY 3/18/24 SD; TEMP 3 LAUREL		Fees + Payment - FP0	108030	1
80188163	MATERIAL DJM. 9 WHITE WOODS LN -- 2		Fees + Payment - FP0	107010	1
80188164	APPT 5/11 JFM- NEW 200A UG CSV- 73		Fees + Payment - FP0	107010	1
80202730	PRINT JFC 298 DAVIS ST WATERTOWN		Fees + Payment - FP0	107010	1
80202732	JDB 241 ETHAN ALLEN HWY REDDING, PO		Fees + Payment - FP0	593050	0.0481554
80202732	JDB 241 ETHAN ALLEN HWY REDDING, PO		Fees + Payment - FP0	593010	0.06344542
80202732	JDB 241 ETHAN ALLEN HWY REDDING, PO		Fees + Payment - FP0	108030	0.88839917
82082789	DB-CDOT 58-338, stage 1 temp work,		Fees + Payment - FP0	593010	0.03230642
82082789	DB-CDOT 58-338, stage 1 temp work,		Fees + Payment - FP0	107010	0.96769358
80215010	ML - Conv. 1657787 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80215010	ML - Conv. 1657787 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80215010	ML - Conv. 1657787 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80215010	ML - Conv. 1657787 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80195285	MM 9A 145 Mell Rd Lisbon Frontier p		Fees + Payment - FP0	107010	1
81003853	15 DD BY 4/1/24 NEW MILFORD, LITCHF		Fees + Payment - FP0	107010	0.67765292
81003853	15 DD BY 4/1/24 NEW MILFORD, LITCHF		Fees + Payment - FP0	108030	0.32234708
80517267	60 Chapman Beach Rd, Westbrook, CT		Fees + Payment - FP0	107010	1
80204356	COMP TOL 11/19/24* BLOOMFIELD-COTTA		Fees + Payment - FP0	107010	1
80204358	Neelans Rd 53, Enfield. I/R New #2		Fees + Payment - FP0	108030	0.22169014
80204358	Neelans Rd 53, Enfield. I/R New #2		Fees + Payment - FP0	107010	0.77830986
82786638	MM - 1102 OENOKE RDG, NEW CANAAN -		Fees + Payment - FP0	107010	1
80209202	MPB; 72 OLD TOWN FARM RD, WOODBURY		Fees + Payment - FP0	107010	1
80214178	9A CAR VS POLE - APPROVED 7/2/25		Fees + Payment - FP0	108030	1
80212754	7 POND RIDGE LN, NORWALK CT - WORK		Fees + Payment - FP0	594030	1
80031334	COMP NTW 11/7/24* *NEED POLICE ESCO		Fees + Payment - FP0	108030	1
80031336	**89 OLD KELSEY POINT ROAD WESTBROO		Fees + Payment - FP0	108030	0.24325786
80031336	**89 OLD KELSEY POINT ROAD WESTBROO		Fees + Payment - FP0	107010	0.75674214
81133239	COLUMBIA, ROUTE 66, 16, WILE HYUNDA		Fees + Payment - FP0	107010	1
81133241	15 DD BY 12/13/23 BM; OXFORD, MOUNT		Fees + Payment - FP0	107010	1
80796497	UNMETERED SVC P4532 WELLINGTON ST H		Fees + Payment - FP0	108030	0.30082207
80796497	UNMETERED SVC P4532 WELLINGTON ST H		Fees + Payment - FP0	107010	0.69917793
80154652	10/24/24-- 1027 PEQUOT TR - STONING		Fees + Payment - FP0	107010	1
81126058	PDNB - NO PD FOUND 12.10.24 9A....		Fees + Payment - FP0	107010	1
81921331	print 3/19 EVW - 495 Migeon Ave, To		Fees + Payment - FP0	107010	1
82995716	9A CAR VS POLE - NON BILLABLE 8/25/		Fees + Payment - FP0	593040	1
82995718	DONE Print BJQ - GOSHEN, PAXTON, 68		Fees + Payment - FP0	107010	1
80187584	HAMMOND HILL RD, HAMPTON, RPLC CRX		Fees + Payment - FP0	107010	1
80463806	COMP HAR 12/30/25-REMOVAL**STAMFORD		Fees + Payment - FP0	596000	0.64044418
80463806	COMP HAR 12/30/25-REMOVAL**STAMFORD		Fees + Payment - FP0	108030	0.35955582
MS23JCAP	Capitalize MS23J011	CAP MAJOR STRM MS23J011 DEC 17 2023	Fees + Payment - FP0	107010	0.8
MS23JCAP	Capitalize MS23J011	CAP MAJOR STRM MS23J011 DEC 17 2023	Fees + Payment - FP0	108030	0.2
82353326	DJM. 90 MORNINGSIDE DR S WESTPORT.		Fees + Payment - FP0	107010	1
82353330	*SYS PRJ* 1649393 - PRIORITY Make		Fees + Payment - FP0	594030	1
80219944	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80115626	ZK - BLOOMFIELD (DG Upgrade) - 70 M		Fees + Payment - FP0	107010	1
80633537	8/14/23 STARRS PLAIN (84) RD -- 208		Fees + Payment - FP0	107010	0.77830986
80633537	8/14/23 STARRS PLAIN (84) RD -- 208		Fees + Payment - FP0	108030	0.22169014
80211851	COMP TOL 12/19/24* WINDSOR, 280 MAT		Fees + Payment - FP0	596000	0.48017167
80211851	COMP TOL 12/19/24* WINDSOR, 280 MAT		Fees + Payment - FP0	107010	0.51982833
80211852	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80211264	DMD - 30 RIDGEWOOD ROAD - MIDDLETOW		Fees + Payment - FP0	107010	1
80207285	*D&D*Conv#1667237-PriorityMakeReady		Fees + Payment - FP0	596000	0.63779819
80207285	*D&D*Conv#1667237-PriorityMakeReady		Fees + Payment - FP0	593020	0.36220181
82805493	DONE Print BJQ - GOSHEN, SANDY BEAC		Fees + Payment - FP0	107010	1
80213480	COMP NTW 12/23/24STAMFORD-355 W MAI		Fees + Payment - FP0	107010	1
81778366	9A CAR VS POLE - APPROVED 11/10/24		Fees + Payment - FP0	107010	1
80122944	relocate pole for CDOT project# 63-		Fees + Payment - FP0	107010	1
80212115	COMP NTW 12/27/24* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80193427	5DD 11/21 SL - 38 PLEASANT DR, CHES		Fees + Payment - FP0	108030	0.22983135
80193427	5DD 11/21 SL - 38 PLEASANT DR, CHES		Fees + Payment - FP0	107010	0.77016865
80193437	**all work complete KILLINGWORTH(90		Fees + Payment - FP0	107010	1
80079699	*D&D* KG Conv#1669273-PriorityMakeR		Fees + Payment - FP0	593040	0.55049843
80079699	*D&D* KG Conv#1669273-PriorityMakeR		Fees + Payment - FP0	583280	0.44950157
80079700	COMP HAR 11/14/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80079701	*D&D*Conv#1709098-PriorityMakeReady		Fees + Payment - FP0	593020	1
80336112	*ASP* Conversation# 1275430 NB Prio		Fees + Payment - FP0	596000	1
82136257	APPT 06/06/24,BM; MONROE, CRAIG, 54		Fees + Payment - FP0	108030	0.32866347
82136257	APPT 06/06/24,BM; MONROE, CRAIG, 54		Fees + Payment - FP0	107010	0.67133653
81289307	for		Fees + Payment - FP0	594030	1
82653656	!!! TC 160 E PUTNAM AVE, GRN: P#759		Fees + Payment - FP0	107010	0.80557762
82653656	!!! TC 160 E PUTNAM AVE, GRN: P#759		Fees + Payment - FP0	108030	0.19442238
82878812	8/23/24 PRI DB HIFIELD DR WASHINGT		Fees + Payment - FP0	107010	1
83027765	9/9/24 7 SUNRISE DR OXFORD		Fees + Payment - FP0	107010	1
82537432	PDNB - 7/2/24 9A CAR VS POLE DRAPEA		Fees + Payment - FP0	108030	0.18830004
82537432	PDNB - 7/2/24 9A CAR VS POLE DRAPEA		Fees + Payment - FP0	107010	0.81169996
82714482	*SYS PROJ*Conv. 1627688 - PRIORITY		Fees + Payment - FP0	596000	1
81435170	1.14.25 CT HP REQ AB WJQ - 9A; T		Fees + Payment - FP0	593040	1
1B0R0011	Purchase of Recs	Purchase of Recs-Rose	Fees + Payment - FP0	555855	1
80195735	DG P#869 89-91 MANTUP RD PUTNAM RPL		Fees + Payment - FP0	108030	0.25832923
80195735	DG P#869 89-91 MANTUP RD PUTNAM RPL		Fees + Payment - FP0	107010	0.74167077
80195323	OAKDALE, LAKE, 1117, Richard Frankl		Fees + Payment - FP0	107010	1
80209258	12/10 - RSO - [AYENAD] - W SERVICE(		Fees + Payment - FP0	107010	1
80024400	15 DD BY 11/21/24 KTI RC INSTALL NE		Fees + Payment - FP0	107010	1
83027009	MM 22 Oakville Rd Griswold P#1496 R		Fees + Payment - FP0	107010	0.79300368
83027009	MM 22 Oakville Rd Griswold P#1496 R		Fees + Payment - FP0	108030	0.20699632
80361710	9A - CAR VS POLE 110 ROSEVILLE RD W		Fees + Payment - FP0	107010	1
82323374	MG-P#1108-DANIELSON, HALLS HILL (10		Fees + Payment - FP0	107010	0.871749
82323374	MG-P#1108-DANIELSON, HALLS HILL (10		Fees + Payment - FP0	593040	0.128251
80200688	COMP NTW 11/25/24* BRISTOL, 536 EMM		Fees + Payment - FP0	596000	1
80186975	TL - SAUNDERS HOLLOW RD, #37 OLD LY		Fees + Payment - FP0	595000	0.04458965
80186975	TL - SAUNDERS HOLLOW RD, #37 OLD LY		Fees + Payment - FP0	107010	0.95541035
80193107	MANCHESTER, DENNISON, 23, HH3142A,		Fees + Payment - FP0	594030	1
80263521	COMPLETED HEL 2022 Pole Inspection		Fees + Payment - FP0	107010	1
81634863	DL; 100 W PUTNAME AVE; GREENWICH -		Fees + Payment - FP0	594030	1
80201374	JDB 286 BLACK ROCK TNPK REDDING 34		Fees + Payment - FP0	107010	1
80202510	SD; 7 RIMMON HILL ROAD BEACON FALLS		Fees + Payment - FP0	108030	1
80202512	DJM !!!TURKEY HILL(84) RD S		Fees + Payment - FP0	108030	0.20699632
80202512	DJM !!!TURKEY HILL(84) RD S		Fees + Payment - FP0	107010	0.79300368
81118354	JDB OLD REDDING(74) RD -- 48		Fees + Payment - FP0	107010	0.767693
81118354	JDB OLD REDDING(74) RD -- 48		Fees + Payment - FP0	108030	0.232307
80217290	PRINT JFC - THOMASTON, FENN, 387,		Fees + Payment - FP0	107010	0.65648189
80217290	PRINT JFC - THOMASTON, FENN, 387,		Fees + Payment - FP0	108030	0.34351811
80217291	9A CAR VS POLE- APPROVED 3/19		Fees + Payment - FP0	107010	1
80838208	#GDK WINDSOR, 33 EAST ST, RELOCATE		Fees + Payment - FP0	108030	0.20062016
80838208	#GDK WINDSOR, 33 EAST ST, RELOCATE		Fees + Payment - FP0	107010	0.75054264
80838208	#GDK WINDSOR, 33 EAST ST, RELOCATE		Fees + Payment - FP0	593040	0.04883721
80187519	DONE WTG on CUST Print JFC - MORRIS		Fees + Payment - FP0	107010	1
80212671	9A CAR VS POLE - APPROVED 3/20/25		Fees + Payment - FP0	107010	1
80269778	TC 20 GARLAND DR, STM: P#3062 UPG O		Fees + Payment - FP0	107010	0.74210437
80269778	TC 20 GARLAND DR, STM: P#3062 UPG O		Fees + Payment - FP0	108030	0.25789563
80046838	CP portion of 9A DIGUP SALMON BROOK		Fees + Payment - FP0	107010	1
82893930	**MM - 354 THAYER POND RD, WILTON -		Fees + Payment - FP0	107010	1
80202581	11/24 OLD ANDOVER RD HEBRON		Fees + Payment - FP0	107010	0.7
80202581	11/24 OLD ANDOVER RD HEBRON		Fees + Payment - FP0	108030	0.2
80202581	11/24 OLD ANDOVER RD HEBRON		Fees + Payment - FP0	593040	0.05
80202581	11/24 OLD ANDOVER RD HEBRON		Fees + Payment - FP0	594030	0.05
82702190	*D&D* JS - Conv. 1657769 - Make Rea		Fees + Payment - FP0	593020	0.96552732
82702190	*D&D* JS - Conv. 1657769 - Make Rea		Fees + Payment - FP0	593040	0.03447268
82494970	DJM. 9 LAKEVIEW RD WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80022324	RIT - Jpt-Dorset Way Bristol URD 35		Fees + Payment - FP0	107010	1
82942100	APPT SET05/06@9AM,BM; 91 LAZY BROOK		Fees + Payment - FP0	108030	0.28834522
82942100	APPT SET05/06@9AM,BM; 91 LAZY BROOK		Fees + Payment - FP0	107010	0.71165478
81564517	15DD 6/14 JFM-NEW 50' DB 200A SVC W		Fees + Payment - FP0	107010	1
82929960	MADISON - PENT (37) - INST DB RISER		Fees + Payment - FP0	107010	1
80716691	#OAC- HTFD, 90 NELSON ST - P5100 IN		Fees + Payment - FP0	107010	1
82395302	EVW - INDIAN MOUNTAIN(33) RD -- S-		Fees + Payment - FP0	108030	0.18830004
82395302	EVW - INDIAN MOUNTAIN(33) RD -- S-		Fees + Payment - FP0	107010	0.81169996
81642126	15 & 17 Kelseytown Bridge Rd, CL- F		Fees + Payment - FP0	108030	0.23414859
81642126	15 & 17 Kelseytown Bridge Rd, CL- F		Fees + Payment - FP0	107010	0.76585141
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Fees + Payment - FP0	108030	0.27888779
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Fees + Payment - FP0	593040	0.0532509
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Fees + Payment - FP0	107010	0.54355942
80207156	OLD STAFFORD RD 745, TOLLAND - NEW		Fees + Payment - FP0	583280	0.12430188
80201565	STORRS, GRANDVIEW CIR, 47, oh to db		Fees + Payment - FP0	107010	1
80392423	EAST WINDSOR LED FLOODS - NORTH RD		Fees + Payment - FP0	107010	1
80140620	STONINGTON, NEW LONDON, 165, RENEE		Fees + Payment - FP0	107010	1
80200176	15DD 1/10 AC-80 SOUTH RD, FARMINGTO		Fees + Payment - FP0	107010	1
80220852	1.13.25 DSINPRG (AB) 12/28/24 9A TU		Fees + Payment - FP0	107010	1
81341866	RL:20 HETTIEFRED RD:GRN: INSTALL OH		Fees + Payment - FP0	107010	1
80984615	MAR - (POST CONST>TT) 10/15/23 PRI		Fees + Payment - FP0	107010	1
81920911	3/18 GREENHURST (47) RD, WEST HARTF		Fees + Payment - FP0	108030	0.38265881
81920911	3/18 GREENHURST (47) RD, WEST HARTF		Fees + Payment - FP0	107010	0.61734119
81010990	TL - BUTTONBALL RD, #31 OLD LYME //		Fees + Payment - FP0	107010	1
80221044	12/30/24 TURNOVER 141 PAPER MILL R		Fees + Payment - FP0	107010	1
80214635	WRTN - DM - 62 FINLEY HILL RD MARLB		Fees + Payment - FP0	107010	1
80215119	*D&D* KL - Conv. 1635847 - Make Rea		Fees + Payment - FP0	593010	0.11963281
80215119	*D&D* KL - Conv. 1635847 - Make Rea		Fees + Payment - FP0	593040	0.88036719
80214351	FERENCE RD 588, ASHFORD - NEW OH/DB		Fees + Payment - FP0	107010	1
80209214	CAR VS POLE - APPROVED 1/23/25		Fees + Payment - FP0	107010	1
80083824	install DGI digital relay for netwo		Fees + Payment - FP0	107010	1
80195192	11/12/24 ITOA 530040 PRI DB 38 LION		Fees + Payment - FP0	107010	1
81963553	COMP CCC 04/11/24 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
82622687	DONE PrintCRP-130 Johnnycake Mounta		Fees + Payment - FP0	107010	1
81495190	print 3/12 CRP-59 Saw Mill rd BUR,		Fees + Payment - FP0	107010	1
80217305	TURNOVER E# 5560684 12.21.24 110 K		Fees + Payment - FP0	107010	1
GXC24C56	Phasing Kits (4)	2AD - Phasing Kits (4) s/c 524484 @ $2,201ea TOTAL: $8,804 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C57	Milwaukee 6 Ton Crimper (2)	2NP - Milwaukee 6 Ton Crimper (2) @ $3,100ea TOTAL $6,200 - Iacolo	Fees + Payment - FP0	107010	1
		2AD - Hydraulic Tampers (3) s/c 571695 @ $4,137.04ea Total: $12,411.12 - Zelenski			
GXC24C58	Hydraulic Tampers (3)		Fees + Payment - FP0	107010	1
		335 - Manhole Rescue Kit (4) s/c 500740 @ $823.32ea Total: $3,293.26			
GXC24C60	Manhole Rescue Kit (4)		Fees + Payment - FP0	107010	1
		2BB - Grounding Kits (20) s/c 622225 @ $3,211.51ea Total: $64,230.40 - Foster			
GXC24C61	Grounding Kits (20)		Fees + Payment - FP0	107010	1
80018210	248 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80211880	SC: 10 HIGHGATE RD GRN, DEMO OH TO		Fees + Payment - FP0	108030	1
80198280	WRTN - DM - 126 SUNSET DR -- GLASTO		Fees + Payment - FP0	107010	1
82328991	DG P#2457 370 POMPEO RD THOMPSON CL		Fees + Payment - FP0	107010	1
80193135	Done EVW - 300 Low Rd, Sharon P#30		Fees + Payment - FP0	594030	1
B4E11105	Lounsbury 39M Service - Fire Exting		Fees + Payment - FP0	592140	1
B4E11106	Backingham 31K Service - Fire Extin		Fees + Payment - FP0	592140	1
B4E11111	Card 11F Service - Fire Extinguishe		Fees + Payment - FP0	592140	1
B4E11112	Card 11F Service - Fire Extinguishe		Fees + Payment - FP0	592140	1
B4E11113	Card 11F Service - Fire Extinguishe		Fees + Payment - FP0	592140	1
B4E11114	Card 11F Service - Fire Extinguishe		Fees + Payment - FP0	592140	1
B4E11115	Dooley 30K Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B4E11116	Dooley 30K Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B4E11117	East Hampton 23A Service - Fire Ext		Fees + Payment - FP0	592140	1
82943388	MM - * DEMO REC* - 21 LONG LOTS LN,		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80031635	MM - *Demo Rec* - 45 WHITE OAK SHAD		Fees + Payment - FP0	108030	1
82120754	3PA MR#1619493 (5 Locations) NP, NB		Fees + Payment - FP0	107010	1
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Fees + Payment - FP0	108030	0.00047377
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Fees + Payment - FP0	107010	0.99290182
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Fees + Payment - FP0	593040	0.00082998
82171551	DONE PRINT CRP-791 W Hill rd NH, ne		Fees + Payment - FP0	583280	0.00579443
80208621	CAR VS POLE- APPROVED 5/15/25		Fees + Payment - FP0	593040	1
		New Britain - Men & Women's Sink Drain Replacement			
F2411149	Men & Women's Sink Drain Rplc.	Replacement of 2nd Floor sink drains in both the men's and women's bathrooms - Drains have begun to corrode causing leaks. Included is the replacement of pipe insulation.	Fees + Payment - FP0	107010	0.95
		New Britain - Men & Women's Sink Drain Replacement			
F2411149	Men & Women's Sink Drain Rplc.	Replacement of 2nd Floor sink drains in both the men's and women's bathrooms - Drains have begun to corrode causing leaks. Included is the replacement of pipe insulation.	Fees + Payment - FP0	108030	0.05
		Torrington - Fleet Garage - Roll Up Door Replacement			
F2411150	Roll Up Door Replacement	Replacement of failing roll up door identified during a safety audit.	Fees + Payment - FP0	108030	0.05
		Torrington - Fleet Garage - Roll Up Door Replacement			
F2411150	Roll Up Door Replacement	Replacement of failing roll up door identified during a safety audit.	Fees + Payment - FP0	107010	0.95
		Hartford - Sheldon - Power & Data for (2) Workstations			
F2411151	Power & Data for (2) Workstations	Field Ops has 2 new supervisors starting that will need workstations	Fees + Payment - FP0	107010	1
80191813	COMP NTW 11/18/24* PAWCATUCK-2 MECH		Fees + Payment - FP0	596000	1
80308800	WQ, P26491 WYANT RD, OXFORD, REPL D		Fees + Payment - FP0	107010	1
82834928	#ES JMS- WEST HARTFORD, 139 NORTH M		Fees + Payment - FP0	107010	1
GXC24W83	2AU - Cable Grip (3)	2AU - Cable Grip (3) @ $1,162ea TOTAL: $3,486	Fees + Payment - FP0	107010	1
GXC24W84	3N2 - Lever Operated Hoist (2)	3N2 - Lever Operated Hoist (2) @ $1,291.50ea TOTAL: $2,583	Fees + Payment - FP0	107010	1
GXC24W85	3N2 - 336 Conductor Tool (2)	3N2 - 336 Conductor Tool (2) @ $1,213.50ea TOTAL: $2,427	Fees + Payment - FP0	107010	1
GXC24W86	2AH - Voltage Detector (4)	2AH - Voltage Detector (4) @ $591ea TOTAL: $2,364	Fees + Payment - FP0	107010	1
GXC24W87	3N2 - Loadbuster Tool (1)	3N2 - Loadbuster Tool (1) @ $2,363	Fees + Payment - FP0	107010	1
GXC24W88	3N2 - 7 Ft Kelly Bar (2)	3N2 - 7 Ft Kelly Bar (2) @ $1,080ea TOTAL: $2,160	Fees + Payment - FP0	107010	1
GXC24W93	2MG - Wire Stripper (2)	2MG - Wire Stripper (2) @ $732.50ea TOTAL: $1,465	Fees + Payment - FP0	107010	1
GXC24W94	3N2 - Cable Grip (1)	3N2 - Cable Grip (1) @ $1,370	Fees + Payment - FP0	107010	1
80221591	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
82906136	*D&D* Conv. 1664162 - Make Ready No		Fees + Payment - FP0	593020	0.72247677
82906136	*D&D* Conv. 1664162 - Make Ready No		Fees + Payment - FP0	108030	0.01268411
82906136	*D&D* Conv. 1664162 - Make Ready No		Fees + Payment - FP0	107010	0.05614662
82906136	*D&D* Conv. 1664162 - Make Ready No		Fees + Payment - FP0	593050	0.08741684
82906136	*D&D* Conv. 1664162 - Make Ready No		Fees + Payment - FP0	593040	0.12127566
80202517	DMD - 102 MAIN ST EXT - MIDDLETOWN		Fees + Payment - FP0	107010	1
80202518	COMP TOL 12/2/24- PUTNAM, 47 WOODST		Fees + Payment - FP0	596000	1
80202519	SC; 4 ROCKWOOD LANE SPUR, 100A OH T		Fees + Payment - FP0	107010	1
80202521	SD; 7 RIMMON HILL ROAD BEACON FALLS		Fees + Payment - FP0	107010	1
83035081	APPT 3/05 - JRP - 75 Annelise Ave S		Fees + Payment - FP0	107010	0.77830986
83035081	APPT 3/05 - JRP - 75 Annelise Ave S		Fees + Payment - FP0	108030	0.22169014
82703180	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	596000	0.74778951
82703180	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	593020	0.25221049
80154606	WTG FOR PD RPT 8/20/25 (TH) CRP 10/		Fees + Payment - FP0	107010	1
80214053	9A CAR VS POLE -APPROVED 9/4		Fees + Payment - FP0	107010	1
82041336	TEMP-I TC 4 WINDROSE WAY, GRN: PAD7		Fees + Payment - FP0	107010	1
82041337	JLB 7 DEER LN GREENWICH DEMO OH SVC		Fees + Payment - FP0	108030	1
80410490	RM, 36 AMBLER LN, WILTON		Fees + Payment - FP0	107010	1
PWRCLK11	Powerclerk CL&P	Powerclerk CL&P - Arnnott, Katherine	Fees + Payment - FP0	165000	1
80194902	MM 239 Moosup Pond Rd Plainfield Ne		Fees + Payment - FP0	107010	1
82096710	5DD 4/25 JRP - 31 Riverside Dr SOG		Fees + Payment - FP0	108030	1
80205343	*D&D*BD - Conv. 1620822 - Make Read		Fees + Payment - FP0	593040	1
82715343	*Cust appt 10-08-24* SD; SHERMAN, R		Fees + Payment - FP0	594030	1
80191194	118 Long Hill Rd, CL-Frontier Reloc		Fees + Payment - FP0	107010	1
80191195	WRTN--JK>HH117B (LAWN BOX)--DISC /		Fees + Payment - FP0	594030	1
80183267	*ASP* CD01570 - Leaning Pole Replac		Fees + Payment - FP0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Newtown.			
		Per D. Chambrello's e-mail dated 3/26/2024, items to be purchased are: - Ox block (cost is about $700) - Milwaukee rotary hammer (cost is about $1,000)			
24CTNWTN	Newtown Tools and Equipment	Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for Newtown for $4,500.	Fees + Payment - FP0	107010	1
80195836	*D&D*3PA MR#1746422 (P34) NP, NB DA		Fees + Payment - FP0	593020	1
80208763	*D&D&Conv#1748371-PriorityMakeReady		Fees + Payment - FP0	596000	1
80208767	COVENTRY, SOUTH STREET EXT, 163, pr		Fees + Payment - FP0	107010	1
82736087	15 DD BY 8/23/24 SD; 89 WALNUT TRL		Fees + Payment - FP0	107010	1
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Fees + Payment - FP0	593040	0.15891426
82880985	EAST ST 162, STAFFORD - NEW 3PH OH/		Fees + Payment - FP0	107010	0.84108574
80215049	COMP NTW 2/27/REMOVAL HOLD TILL 2/2		Fees + Payment - FP0	108030	0.33898716
80215049	COMP NTW 2/27/REMOVAL HOLD TILL 2/2		Fees + Payment - FP0	596000	0.66101284
80187645	ZK - Cable Replacement - Granby Vil		Fees + Payment - FP0	107010	1
80866859	MCB - RMV OH TEMP SVC P4912 TO TEMP		Fees + Payment - FP0	108030	1
81077769	MES- F. COMPL- 57 LORD DAVIS LN AV		Fees + Payment - FP0	107010	1
80209194	9A - 80 Race Track Rd, Salisbury P#		Fees + Payment - FP0	107010	1
80532086	15 DD BY 2/13/24 BM; SEYMOUR, ROOSE		Fees + Payment - FP0	107010	1
80188008	MM 13 Park st PLNFLD P#2855 replace		Fees + Payment - FP0	107010	0.39205392
80188008	MM 13 Park st PLNFLD P#2855 replace		Fees + Payment - FP0	593040	0.49627527
80188008	MM 13 Park st PLNFLD P#2855 replace		Fees + Payment - FP0	108030	0.11167081
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Fees + Payment - FP0	593040	0.05618468
83022018	*SYS PROJ* MC-Convo#1669224-Priorit		Fees + Payment - FP0	107010	0.94381532
81447828	Abel - 333 LAKE ST., VERNON - INSTA		Fees + Payment - FP0	107010	1
80067593	COMP HAR 03/25/25 - POLE RPLCMENT*B		Fees + Payment - FP0	596000	1
80024059	Main St 120, Suffield. 1PH primary		Fees + Payment - FP0	107010	1
81427258	COLORADO DR 123, SOMERS - OH FOUNDA		Fees + Payment - FP0	107010	1
80208455	*D&D*Conv. 1646905- Priority Make R		Fees + Payment - FP0	596000	1
81489210	MG-P#1669-POMFRET RD (498)HAMPTON-I		Fees + Payment - FP0	107010	1
80026663	MATERIAL BALANCING GREENWICH AVE to		Fees + Payment - FP0	107010	0.9868317
80026663	MATERIAL BALANCING GREENWICH AVE to		Fees + Payment - FP0	594030	0.0131683
81226975	#-LA ZK - MANCHESTER, 775 LYDALL ST		Fees + Payment - FP0	107010	1
F2411157	Replacement Of Heat Loop Pump	Norwalk Tindall Ave - Replacement Of Heat Loop Pump	Fees + Payment - FP0	108030	0.04761905
F2411157	Replacement Of Heat Loop Pump	Norwalk Tindall Ave - Replacement Of Heat Loop Pump	Fees + Payment - FP0	107010	0.95238095
		Stamford - Door Strike Replacement			
F2411159	Door Strike Replacement	Replacement of failed door strike along with power pack for Door #15.	Fees + Payment - FP0	107010	0.95
		Stamford - Door Strike Replacement			
F2411159	Door Strike Replacement	Replacement of failed door strike along with power pack for Door #15.	Fees + Payment - FP0	108030	0.05
81289312	MM 17/19 cottage st plainfield (gar		Fees + Payment - FP0	107010	1
82797535	TL - PUMPKIN GRV, #18 EAST LYME //		Fees + Payment - FP0	107010	1
24REL938	REL -NEW HARTFORD, CT	REL -NEW HARTFORD, CT	Fees + Payment - FP0	107010	1
80202538	MCB - 48 NORTHWOOD DR WTBY - RPLC F		Fees + Payment - FP0	107010	1
80192086	CUSTOMER COMPLAINT -DL; 5/14: 8 SAD		Fees + Payment - FP0	593040	0.27303387
80192086	CUSTOMER COMPLAINT -DL; 5/14: 8 SAD		Fees + Payment - FP0	107010	0.43617968
80192086	CUSTOMER COMPLAINT -DL; 5/14: 8 SAD		Fees + Payment - FP0	108030	0.29078645
80066649	RL:ARMSTRONG CT BLD 4 PAD 4817 DB T		Fees + Payment - FP0	107010	1
80084757	SL - 7 SUMMIT RD, PROSPECT - (FRNT)		Fees + Payment - FP0	107010	0.08619202
80084757	SL - 7 SUMMIT RD, PROSPECT - (FRNT)		Fees + Payment - FP0	583280	0.34197445
80084757	SL - 7 SUMMIT RD, PROSPECT - (FRNT)		Fees + Payment - FP0	108030	0.57183353
80221340	APPT 2/5 PM-232 MILL ST BERLIN-MLC-		Fees + Payment - FP0	107010	1
80189306	*D&D*FA - Conv. 1646109 - Make Read		Fees + Payment - FP0	593040	0.2991626
80189306	*D&D*FA - Conv. 1646109 - Make Read		Fees + Payment - FP0	107010	0.7008374
80191971	COMP TOL 11/21/24* ROCKY HILL, 40 S		Fees + Payment - FP0	107010	1
80188706	9A 11/1 (JEZOUKM) BRANDY(21) ST --		Fees + Payment - FP0	107010	1
80468753	BM; MEAD FARM,SEYMOUR, RELOCATE SWI		Fees + Payment - FP0	107010	1
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Fees + Payment - FP0	593010	0.12101621
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Fees + Payment - FP0	593020	0.82484975
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Fees + Payment - FP0	107010	0.0318248
80201221	PM-HADDAM QUARTER DURHAM-POST CONST		Fees + Payment - FP0	108030	0.02230923
80023601	COMP TOL 10/2/24* FIXTURE INST - HA		Fees + Payment - FP0	107010	1
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Fees + Payment - FP0	593040	0.02028287
80029582	WRTN - DM - STOCKBURGER RD EAST HAD		Fees + Payment - FP0	107010	0.97971713
80196769	PRINT EVW - 1824 E main St, Torring		Fees + Payment - FP0	593040	1
80217761	OLD SAYBROOK - INST OH TEMP - BOSTO		Fees + Payment - FP0	107010	1
80217763	MM - 15 AZALEA LN, WILTON - UPG SVC		Fees + Payment - FP0	107010	0.79577367
80217763	MM - 15 AZALEA LN, WILTON - UPG SVC		Fees + Payment - FP0	593040	0.05834376
80217763	MM - 15 AZALEA LN, WILTON - UPG SVC		Fees + Payment - FP0	108030	0.14588257
80217765	GRANBY (Switching for Veg Managemen		Fees + Payment - FP0	593040	1
80217768	60 OLD TOWN RD., VERNON (RYEFIELD C		Fees + Payment - FP0	594030	1
80218341	9A - CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
80197197	DM - 8/9 - RSO - [KOZYRMJ]: BUTTONB		Fees + Payment - FP0	596000	0.82559002
80197197	DM - 8/9 - RSO - [KOZYRMJ]: BUTTONB		Fees + Payment - FP0	593040	0.17440998
80197198	DONE PRINT CD02484, SED, Segment 2		Fees + Payment - FP0	107010	1
81269253	TL - MACINTOSH RD, #2 LYME // RMV T		Fees + Payment - FP0	108030	1
80204195	CON 40 - BC - CDOT 110-136 Correcti		Fees + Payment - FP0	107010	1
80430411	MCB -, FRNTR TO REPL P 1938 25KVA W		Fees + Payment - FP0	107010	1
80530799	15 DD BY 8/14/23 WQ; WOODBURY, BACO		Fees + Payment - FP0	108030	1
80509817	MJG - CD02058 - Civil Work - Auto S		Fees + Payment - FP0	107010	1
80062672	9A - EXCAVATOR VS PAD 92		Fees + Payment - FP0	108030	0.64485218
80062672	9A - EXCAVATOR VS PAD 92		Fees + Payment - FP0	584280	0.35514782
80184989	15DD 11/20 AP- 70 Whiting St, New B		Fees + Payment - FP0	108030	1
80184992	JDB 28 SHADOW LAKE RD RIDGEFIELD,56		Fees + Payment - FP0	108030	0.22945103
80184992	JDB 28 SHADOW LAKE RD RIDGEFIELD,56		Fees + Payment - FP0	107010	0.77054897
80212207	WRTN- INT-99542 WO# 19203960 MARLBO		Fees + Payment - FP0	107010	1
80012883	COMP TOL 10/9/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80188488	CAR VS POLE		Fees + Payment - FP0	107010	1
80188489	11/1 (BOISCBP) 1905:STEELE:RD:NEW H		Fees + Payment - FP0	594030	1
82761058	Print JSG - TORRINGTON, SETTLERS, 5		Fees + Payment - FP0	594030	1
81721788	print 3/19 NEED PAD CRP-1 Applegate		Fees + Payment - FP0	107010	1
80189083	POST CONSTRUCTION -TURNOVER-93 CORT		Fees + Payment - FP0	107010	1
81118517	MG-39 SHIPPEE SCHOOL HOUSE RD KILLI		Fees + Payment - FP0	107010	1
80221092	MM 21 Sam CHikan Rd Griswold P#456		Fees + Payment - FP0	107010	1
80024994	JD, 66 BRIARWOOD LN STAMFORD; 200A		Fees + Payment - FP0	108030	0.20363542
80024994	JD, 66 BRIARWOOD LN STAMFORD; 200A		Fees + Payment - FP0	107010	0.79636458
80163462	10/25-RSO-DIPACF-QUARRY(37) ST --		Fees + Payment - FP0	107010	1
80189241	WM; NEW MILFORD, DANVERS, 15, Kyle		Fees + Payment - FP0	594260	1
80187099	CD02463 Overload Step Xfmr P3773 PI		Fees + Payment - FP0	593040	0.0058473
80187099	CD02463 Overload Step Xfmr P3773 PI		Fees + Payment - FP0	108030	0.00045866
80187099	CD02463 Overload Step Xfmr P3773 PI		Fees + Payment - FP0	107010	0.99219286
80187099	CD02463 Overload Step Xfmr P3773 PI		Fees + Payment - FP0	593010	0.00150118
80187910	MANCHESTER, DEER RUN, 60, Pad#2794,		Fees + Payment - FP0	594030	1
80024259	**4 HARBOR STREET branford hh#1044		Fees + Payment - FP0	108030	1
80200617	COMP NTW 12/06/24* FIXTURE CHANGE*N		Fees + Payment - FP0	107010	1
80024430	MATERIAL 9/12/24 68 MORGAN AVE DANB		Fees + Payment - FP0	107010	1
80024434	AG 09/23-RSO-[FONTAKA]-TALL WOOD(		Fees + Payment - FP0	593040	1
80024435	CD02319, SED, E Hampton & S Main St		Fees + Payment - FP0	593010	0.00018974
80024435	CD02319, SED, E Hampton & S Main St		Fees + Payment - FP0	593050	0.00004104
80024435	CD02319, SED, E Hampton & S Main St		Fees + Payment - FP0	108030	0.0000316
80024435	CD02319, SED, E Hampton & S Main St		Fees + Payment - FP0	107010	0.99890686
80024435	CD02319, SED, E Hampton & S Main St		Fees + Payment - FP0	593040	0.00005985
80024435	CD02319, SED, E Hampton & S Main St		Fees + Payment - FP0	583280	0.00077092
82449124	Muni GOOSE LN 249, TOLLAND -REPLACE		Fees + Payment - FP0	108030	0.39475116
82449124	Muni GOOSE LN 249, TOLLAND -REPLACE		Fees + Payment - FP0	107010	0.45593379
82449124	Muni GOOSE LN 249, TOLLAND -REPLACE		Fees + Payment - FP0	583280	0.14931504
80395128	COMP CCC 08/25/25 - HOT! WOLCOTT, 1		Fees + Payment - FP0	107010	0.01799248
80395128	COMP CCC 08/25/25 - HOT! WOLCOTT, 1		Fees + Payment - FP0	596000	0.98200752
80395133	WINDSOR, DEERFIELD, 22, Sean Roger		Fees + Payment - FP0	186010	1
80200385	MM 126 Kinsman Hill Rd Lisbon P#587		Fees + Payment - FP0	107010	0.77058538
80200385	MM 126 Kinsman Hill Rd Lisbon P#587		Fees + Payment - FP0	593040	0.03825601
80200385	MM 126 Kinsman Hill Rd Lisbon P#587		Fees + Payment - FP0	108030	0.19115861
80187031	DONE PRINT APPT 10/3/25 JSG - EAST		Fees + Payment - FP0	594030	1
82201710	114 W main St, CL-Rmv Oh Svc for De		Fees + Payment - FP0	108030	1
82201711	DG P#461 190 LIBERTY HGWY, FRNTR PO		Fees + Payment - FP0	107010	1
82160745	JES; 98 SUNSET HILL RD. NEW CANAAN		Fees + Payment - FP0	108030	1
82160746	WRTN--JK>REF PULL BOX 2074--EXT 1PH		Fees + Payment - FP0	107010	1
80005600	PM-PERCIVAL AVE BERLIN-NEED TO REPL		Fees + Payment - FP0	107010	1
81842574	PR EVW - 290 Amenia Union Rd, Sharo		Fees + Payment - FP0	107010	1
81842576	DG P#1847 67 TUFT HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80157496	10/6/24 PRI DB MAIN ST / Churchill		Fees + Payment - FP0	107010	1
82001655	15 DD BY 2/6/25 RC HANDHOLE 1032B I		Fees + Payment - FP0	107010	1
83021560	JAMES RD 114, ASHFORD - NEW OH SVC		Fees + Payment - FP0	107010	0.96669623
83021560	JAMES RD 114, ASHFORD - NEW OH SVC		Fees + Payment - FP0	593040	0.03330377
B5T21725	Windsor Locks 14K KF-1 Inspection -		Fees + Payment - FP0	592140	1
80104040	MERIDEN, CRICKET, 47, AMBER D COLLI		Fees + Payment - FP0	586000	1
82259787	DIGUP - SENT DIRECTLY TO CLAIMS 2/2		Fees + Payment - FP0	107010	1
82879837	DONE-JFC - 8/24 TURNOVER - JACKSON		Fees + Payment - FP0	107010	1
80208892	COMP NTW 12/11/24* DANBURY,9 BEECH		Fees + Payment - FP0	596000	1
80303863	4/17/25 LINCOLN:ST:WATERBURY:CT		Fees + Payment - FP0	107010	1
80197506	COMP CCC 02/25/25 - HOT!! RECONDUCT		Fees + Payment - FP0	596000	0.97472812
80197506	COMP CCC 02/25/25 - HOT!! RECONDUCT		Fees + Payment - FP0	107010	0.02527188
80195130	55 OLD POST RD., TOLLAND (TURNOVER)		Fees + Payment - FP0	107010	0.9719216
80195130	55 OLD POST RD., TOLLAND (TURNOVER)		Fees + Payment - FP0	593010	0.0280784
80061372	COMP TOL 6/2/25* 2024 POLE PROJECT-		Fees + Payment - FP0	107010	1
82950124	42 SADDLEBACK DR., SOUTH WINDSOR -		Fees + Payment - FP0	594030	1
80851155	FCOMP-9A- NOT BILLABLE NRFN		Fees + Payment - FP0	593040	0.28077384
80851155	FCOMP-9A- NOT BILLABLE NRFN		Fees + Payment - FP0	108030	0.26142784
80851155	FCOMP-9A- NOT BILLABLE NRFN		Fees + Payment - FP0	107010	0.45779832
81095048	NEW BF STONINGTON, NAUTILUS, 25,		Fees + Payment - FP0	107010	1
82585774	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80217415	zWETH--12/4/24--127 Dudley Rd--Repl		Fees + Payment - FP0	107010	1
82083199	*D&D*Conv#1654010-PriorityMakeReady		Fees + Payment - FP0	107010	1
80212383	CAR VS POLE - SOC RESPONSE TO FOIA		Fees + Payment - FP0	107010	1
80212669	JTR, 464 Tolland St, EAST HARTFORD		Fees + Payment - FP0	107010	0.94713757
80212669	JTR, 464 Tolland St, EAST HARTFORD		Fees + Payment - FP0	593040	0.05286243
82910852	COMP CCC 09/12/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	1
82910983	AG#15DD 10/2 JMS- WEST HARTFORD, M		Fees + Payment - FP0	107010	1
B3H51574	Hartford Avenue 23D Test Maintenanc		Fees + Payment - FP0	592140	1
B3H51575	Hartford Avenue 23D Test Maintenanc		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B3H51576	Hartford Avenue 23D Test Maintenanc		Fees + Payment - FP0	592140	1
80214161	DONE PRINT JSG - TORRINGTON, WATER,		Fees + Payment - FP0	107010	1
80214163	15DD 2/4 NEW BRITAIN, 59 HIGH, Pole		Fees + Payment - FP0	593040	1
80212276	PM-868 SPRUCE BROOK RD MIDDLETOWN-P		Fees + Payment - FP0	107010	1
81720723	MPB; 48 STONY HILL RD BLDG C, BETHE		Fees + Payment - FP0	107010	1
81208239	15 DD BY 2/27/24 SD; 8 POCONO POINT		Fees + Payment - FP0	107010	1
24PAR156	CF ETT -EAST HADDAM, CT	CF ETT -EAST HADDAM, CT	Fees + Payment - FP0	107010	1
24PAR157	CF ETT -EAST HAMPTON, CT	CF ETT -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
24PAR163	CF ETT -LEBANON, CT	CF ETT -LEBANON, CT	Fees + Payment - FP0	107010	1
80200627	JRP - Hilltop Dr SOG Repl P#4037 an		Fees + Payment - FP0	107010	1
80023622	KG Conv#1654104-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87631066
80023622	KG Conv#1654104-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12368934
82982521	DONE Print CRP-6 Burlwood Dr BUR, r		Fees + Payment - FP0	108030	0.22169014
82982521	DONE Print CRP-6 Burlwood Dr BUR, r		Fees + Payment - FP0	107010	0.77830986
82982522	KG Conv#1654102-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.83527846
82982522	KG Conv#1654102-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.16472154
80187676	15 DD 12/4/24 BY MPB; 113 BATTLE S		Fees + Payment - FP0	107010	1
80217293	CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80217294	12/21/24-- 21 MATHEWSON MILL RD LED		Fees + Payment - FP0	107010	1
80204890	Fiddlehead Place 12, Suffield. New		Fees + Payment - FP0	107010	1
80204903	Replace Xarm - Inspiration Ln/WEST		Fees + Payment - FP0	107010	1
80126516	NEW EM WORK RL: RIDGEWAY RD: GRN: R		Fees + Payment - FP0	107010	1
80192161	PRINT WEST CORNWALL, CREAM HILL, 14		Fees + Payment - FP0	108030	1
80181965	EVW - 160 Dugway Rd, Salisbury P#36		Fees + Payment - FP0	107010	1
80157284	CD02463 Overload Step Xfmr P2798 Su		Fees + Payment - FP0	107010	1
82892310	MM - 257 HURLBUTT ST, WILTON - UMSV		Fees + Payment - FP0	107010	1
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Fees + Payment - FP0	595000	0.00101376
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Fees + Payment - FP0	583280	0.0316528
80208947	NEEDS REWRITE --DMD - 584 MAIN ST /		Fees + Payment - FP0	107010	0.96733343
80205919	DG UPGRADE , MANCHESTER,10 DEEPWOOD		Fees + Payment - FP0	107010	1
80204806	CAR VS POLE - APPROVED 7/18/2025		Fees + Payment - FP0	107010	1
80205476	COMP TOL 12/10/24* HARTFORD, 53 ASH		Fees + Payment - FP0	107010	1
80205480	11/24 assigned Feds FUPLINE-BEERS		Fees + Payment - FP0	107010	1
80214482	DJM. MYSTIC(1) LN -- 18825,		Fees + Payment - FP0	107010	1
B3C04051	Mobile Transformer-55MX, Corrective		Fees + Payment - FP0	595000	1
80202628	**all work complete p798 BUNNELL BR		Fees + Payment - FP0	583280	0.15516884
80202628	**all work complete p798 BUNNELL BR		Fees + Payment - FP0	593020	0.05664733
80202628	**all work complete p798 BUNNELL BR		Fees + Payment - FP0	108030	0.3904671
80202628	**all work complete p798 BUNNELL BR		Fees + Payment - FP0	107010	0.39771674
80209226	5DD 4/8 AP- 224 Whiting St, New Bri		Fees + Payment - FP0	107010	0.72458443
80209226	5DD 4/8 AP- 224 Whiting St, New Bri		Fees + Payment - FP0	108030	0.27541557
82665044	*D&D*Conv#1654110-PriorityMakeReady		Fees + Payment - FP0	593040	0.03836233
82665044	*D&D*Conv#1654110-PriorityMakeReady		Fees + Payment - FP0	593050	0.45107294
82665044	*D&D*Conv#1654110-PriorityMakeReady		Fees + Payment - FP0	593020	0.32248504
82665044	*D&D*Conv#1654110-PriorityMakeReady		Fees + Payment - FP0	583280	0.18807969
81691773	RM, 199 NEWTOWN AVE, NORWALK !! SET		Fees + Payment - FP0	107010	1
81691795	COMP CCC 03/07/24 - UG FAULT - FARM		Fees + Payment - FP0	107010	1
80196965	15 DD BY 12/18/24 WM; WASHINGTON, N		Fees + Payment - FP0	107010	1
80196966	COMP TOL 11/21/24* BLOOMFIELD-ELIZA		Fees + Payment - FP0	596000	1
80213513	DG P#326 3 FIRST ST THOMPSON CLP 3		Fees + Payment - FP0	107010	1
80212899	Pitkin st, Manchester, Pole#3498, R		Fees + Payment - FP0	107010	1
80212900	OLD SAYBROOK, 40 MILL ROCK RD E//SH		Fees + Payment - FP0	107010	1
80213821	COMP TOL 12/26/24 - HARTFORD, 191 W		Fees + Payment - FP0	596000	1
80213822	*D&D* 3PA Priority Convo# 1757391 (		Fees + Payment - FP0	593040	1
80024760	GEORGE WOOD RD 255, SOMERS - NEW OH		Fees + Payment - FP0	107010	1
80211745	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80220871	*ALL WORK COMPLETE - GP P#1375 19 L		Fees + Payment - FP0	107010	1
82401121	**MM - 148 WEST HILLS RD, NEW CANAA		Fees + Payment - FP0	107010	1
82672798	AG JMS- BLOOMFIELD 9 GALE RD -- H23		Fees + Payment - FP0	107010	0.81721054
82672798	AG JMS- BLOOMFIELD 9 GALE RD -- H23		Fees + Payment - FP0	108030	0.18278946
80188521	CD02519 Cent. HAWC SS Program 3R02-		Fees + Payment - FP0	107010	0.7
80188521	CD02519 Cent. HAWC SS Program 3R02-		Fees + Payment - FP0	108030	0.2
80188521	CD02519 Cent. HAWC SS Program 3R02-		Fees + Payment - FP0	593040	0.05
80188521	CD02519 Cent. HAWC SS Program 3R02-		Fees + Payment - FP0	594030	0.05
82944990	INT-97976 AMM 78 MATTATUCK RD, BRIS		Fees + Payment - FP0	107010	0.76138862
82944990	INT-97976 AMM 78 MATTATUCK RD, BRIS		Fees + Payment - FP0	108030	0.23861138
82749503	327 COLD SPRING DRIVE westrbook. p1		Fees + Payment - FP0	593050	1
82820673	Done EVW - INT-95835 - 150 North St		Fees + Payment - FP0	593020	0.1050746
82820673	Done EVW - INT-95835 - 150 North St		Fees + Payment - FP0	107010	0.41608994
82820673	Done EVW - INT-95835 - 150 North St		Fees + Payment - FP0	108030	0.32998325
82820673	Done EVW - INT-95835 - 150 North St		Fees + Payment - FP0	583280	0.14885221
83034921	ZK - E HTFD (Replace OH Svc) - 34 L		Fees + Payment - FP0	108030	0.45184441
83034921	ZK - E HTFD (Replace OH Svc) - 34 L		Fees + Payment - FP0	107010	0.54815559
80023731	TL - BIDWELL ST, #2 NIANTIC // REPL		Fees + Payment - FP0	108030	0.24325786
80023731	TL - BIDWELL ST, #2 NIANTIC // REPL		Fees + Payment - FP0	107010	0.75674214
80023732	APPT 9/24 - Jpt-443 N Main St Brist		Fees + Payment - FP0	107010	0.34822502
80023732	APPT 9/24 - Jpt-443 N Main St Brist		Fees + Payment - FP0	108030	0.65177498
80024303	DJM. 26 TREADWELL AVE WESTPORT. NEW		Fees + Payment - FP0	107010	1
80220904	**POST CONSTRUCTION** 1095 MAIN S		Fees + Payment - FP0	107010	1
80303901	SEE SPEC INST - FIXTURE REPLACEMENT		Fees + Payment - FP0	107010	1
83019895	*** DO NOT REMOVE BEFORE 10-9-24***		Fees + Payment - FP0	108030	1
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Fees + Payment - FP0	107010	0.96544245
83019897	15DD 12/11 - MIDDLETOWN, SPRUCE BR		Fees + Payment - FP0	593040	0.03455755
80185074	DONE PRINT EVW - 236 Newfield Rd Ga		Fees + Payment - FP0	107010	0.77830986
80185074	DONE PRINT EVW - 236 Newfield Rd Ga		Fees + Payment - FP0	108030	0.22169014
80185075	MG-P#780-PARKWOOD (57) ROAD SPRAGUE		Fees + Payment - FP0	594030	1
80029262	COMP CCC 11/13/24 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.96209522
80029262	COMP CCC 11/13/24 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.0204167
80029262	COMP CCC 11/13/24 - UG FAULT* BERLI		Fees + Payment - FP0	108030	0.01748808
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Fees + Payment - FP0	108030	0.44959627
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Fees + Payment - FP0	107010	0.32479356
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Fees + Payment - FP0	593040	0.0352037
82981783	15 DD BY 11/13/24 MPB; 72 WELTON RD		Fees + Payment - FP0	583280	0.19040648
80206898	10/12/22 frontier nt set PL: (9A) R		Fees + Payment - FP0	107010	1
80209383	*D&D*Conv. 1646914- Priority Make R		Fees + Payment - FP0	596000	1
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	593040	0.04182991
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	594030	0.07476849
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	593050	0.22455989
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	593010	0.00667167
80213024	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	593020	0.65217004
83013118	PRINT EVW - 31 Fowler Ave, Torringt		Fees + Payment - FP0	107010	1
81477576	Meters C'IDER MILL RD 45, ELLINGTON		Fees + Payment - FP0	107010	1
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Fees + Payment - FP0	593040	0.24087709
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Fees + Payment - FP0	594030	0.20805067
80193387	*D&D*KG Conv#1670076-RegularMakeRea		Fees + Payment - FP0	107010	0.55107224
80201401	**WO 19016270-INT-98181-DG UPGRADE		Fees + Payment - FP0	107010	0.08619202
80201401	**WO 19016270-INT-98181-DG UPGRADE		Fees + Payment - FP0	583280	0.34197445
80201401	**WO 19016270-INT-98181-DG UPGRADE		Fees + Payment - FP0	108030	0.57183353
80217361	OAC- 208-210 MAGNOLIA STREET HTFD-		Fees + Payment - FP0	107010	0.43502502
80217361	OAC- 208-210 MAGNOLIA STREET HTFD-		Fees + Payment - FP0	108030	0.56497498
80207594	9A - CAR VS POLE - NFRN - NONBILLAB		Fees + Payment - FP0	107010	1
80202743	*D&D*Conv. 1626574 - PRIORITY Make		Fees + Payment - FP0	596000	1
80202746	*D&D* 3PA MR#1655704 (P84420) Prior		Fees + Payment - FP0	596000	1
80023711	*D&D* 3PA Convo#1655682 Priority, M		Fees + Payment - FP0	593020	0.19133833
80023711	*D&D* 3PA Convo#1655682 Priority, M		Fees + Payment - FP0	596000	0.47613155
80023711	*D&D* 3PA Convo#1655682 Priority, M		Fees + Payment - FP0	593040	0.33253012
82247095	COMP PER ROB VJT/WATERBURY 795 HIGH		Fees + Payment - FP0	107010	0.93630486
82247095	COMP PER ROB VJT/WATERBURY 795 HIGH		Fees + Payment - FP0	108030	0.06369514
80749451	9/3 SV 728- PAD 277 DB TURNOVER KIM		Fees + Payment - FP0	107010	1
80213477	12/17 - RSO - [BURDICK]; ANDERSON (		Fees + Payment - FP0	107010	0.42632247
80213477	12/17 - RSO - [BURDICK]; ANDERSON (		Fees + Payment - FP0	594030	0.21051257
80213477	12/17 - RSO - [BURDICK]; ANDERSON (		Fees + Payment - FP0	108030	0.36316496
81785761	SOMERS, QUALITY AVE, 42-44, remove		Fees + Payment - FP0	108030	1
82752012	COMP CCC 08/26/24 - UG FAULT*BRISTO		Fees + Payment - FP0	107010	1
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Fees + Payment - FP0	593040	0.04171056
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Fees + Payment - FP0	596000	0.242283
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Fees + Payment - FP0	594030	0.0736817
80021619	*D&D* 3PA MR#1634895 (7 Locations)		Fees + Payment - FP0	593020	0.64232474
81393450	P LEBANON, ISLAND BEACH, 50, CATHYA		Fees + Payment - FP0	107010	1
80197679	JSG - HARTLAND, Hogback, Line exte		Fees + Payment - FP0	108030	0.00025874
80197679	JSG - HARTLAND, Hogback, Line exte		Fees + Payment - FP0	583280	0.00326202
80197679	JSG - HARTLAND, Hogback, Line exte		Fees + Payment - FP0	107010	0.99647924
80204333	Field Complete - Replace Pole 2176		Fees + Payment - FP0	107010	1
80204336	MM - 89 CHICHESTER RD, NEW CANAAN -		Fees + Payment - FP0	108030	0.20699632
80204336	MM - 89 CHICHESTER RD, NEW CANAAN -		Fees + Payment - FP0	107010	0.79300368
80195488	**p1026 replace cross arm and xfmr		Fees + Payment - FP0	107010	1
80047796	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80205856	12/3/24 WESTVILLE AVE EXT DANBURY Y		Fees + Payment - FP0	107010	1
80187628	STORY HILL(27) RD LOT 2-- 48		Fees + Payment - FP0	107010	0.12711522
80187628	STORY HILL(27) RD LOT 2-- 48		Fees + Payment - FP0	108030	0.36864424
80187628	STORY HILL(27) RD LOT 2-- 48		Fees + Payment - FP0	583280	0.50424054
80200285	15 DD BY 12/17/24 CC; BROOKFIELD, L		Fees + Payment - FP0	107010	0.7519111
80200285	15 DD BY 12/17/24 CC; BROOKFIELD, L		Fees + Payment - FP0	108030	0.2480889
80195262	zRH--11/14/24--Mountain View Dr--Po		Fees + Payment - FP0	107010	1
80187689	DG P#2493 42 TUFT HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80022888	OLD STAFFORD RD 741, STAFFORD - NEW		Fees + Payment - FP0	107010	1
80205537	COMP CCC 03/05/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80189157	RM, 15 TARONE DR - NORWALK, !!POLE		Fees + Payment - FP0	107010	0.7859086
80189157	RM, 15 TARONE DR - NORWALK, !!POLE		Fees + Payment - FP0	108030	0.2140914
80195972	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82574796	WTG on CUST Print BJQ - LITCHFIELD,		Fees + Payment - FP0	107010	1
82627861	BM; CD02577 MONROE, VICTORIA, 10, A		Fees + Payment - FP0	107010	1
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Fees + Payment - FP0	584280	0.01585816
82395443	TL - OLD BLACK POINT RD, #232 NIANT		Fees + Payment - FP0	107010	0.98414184
81920751	03/18/24 WEST (14) RD -- 271-1, CLI		Fees + Payment - FP0	108030	0.24326908
81920751	03/18/24 WEST (14) RD -- 271-1, CLI		Fees + Payment - FP0	107010	0.75673092
82220363	RL:43 NUTMEG DR:GRN: INSTALL 4/0 RI		Fees + Payment - FP0	108030	0.20986667
82220363	RL:43 NUTMEG DR:GRN: INSTALL 4/0 RI		Fees + Payment - FP0	107010	0.79013333
80191739	5D 1/13 JRP - 30 Oxford Ln SOG Inst		Fees + Payment - FP0	107010	1
80191745	COMP NTW 11/25/24* BRANFORD-BRIARWO		Fees + Payment - FP0	107010	1
82457625	5DD 8/8 JRP - 580 M-W Tpke SOG Inst		Fees + Payment - FP0	107010	1
82749195	DONE Printed CRP-55 Lavander rd BK,		Fees + Payment - FP0	594030	1
82660506	CUST APPT 10/23/24 MPB; 55 BERRY RD		Fees + Payment - FP0	107010	1
80190919	9A CAR VS FTR P 4224 - APPROVED 5/2		Fees + Payment - FP0	107010	1
80162236	KG ConV#1654108-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06213686
80162236	KG ConV#1654108-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90524081
80162236	KG ConV#1654108-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.03262233
80191322	COMP NTW 12/3/24* STAMFORD-506 LONG		Fees + Payment - FP0	596000	1
80191325	COMP NTW 12/2/24* STAMFORD-299 LONG		Fees + Payment - FP0	596000	1
80191326	COMP NTW 12/3/24* STAMFORD-120 LONG		Fees + Payment - FP0	596000	1
80191327	COMP NTW 12/3/24 STAMFORD-1603-NEWF		Fees + Payment - FP0	596000	1
TXFCT25A	CT 2025 Transformers and other Equi	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Fees + Payment - FP0	108030	0.04999998
TXFCT25A	CT 2025 Transformers and other Equi	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Fees + Payment - FP0	107010	0.95000002
80188460	GALES FERRY, KINGS, 2, Mark coen		Fees + Payment - FP0	107010	1
80200149	MAR - POST CONST>11/18/24 ROUGH WI		Fees + Payment - FP0	107010	1
81974823	15DD 10/3 AC-23 CASE ST, FARMINGTON		Fees + Payment - FP0	108030	0.18830004
81974823	15DD 10/3 AC-23 CASE ST, FARMINGTON		Fees + Payment - FP0	107010	0.81169996
80214762	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82995271	KG Conv#1654102-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.09389237
82995271	KG Conv#1654102-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90610763
83037387	5D 6/17 AP- 14 Landers Ave, New Bri		Fees + Payment - FP0	107010	0.7469111
83037387	5D 6/17 AP- 14 Landers Ave, New Bri		Fees + Payment - FP0	108030	0.2530889
80197825	BRADWAY RD 160, STAFFORD - REMOVE O		Fees + Payment - FP0	108030	0.56278391
80197825	BRADWAY RD 160, STAFFORD - REMOVE O		Fees + Payment - FP0	107010	0.2976851
80197825	BRADWAY RD 160, STAFFORD - REMOVE O		Fees + Payment - FP0	583280	0.13953099
80201267	OLD SAYBROOK, MAPLE, 138//replace s		Fees + Payment - FP0	108030	0.22169014
80201267	OLD SAYBROOK, MAPLE, 138//replace s		Fees + Payment - FP0	107010	0.77830986
80191041	DG P#2844 RT 97 POMFRET FRNTR POLR		Fees + Payment - FP0	107010	1
80235424	ASP-MCB - 1636 Highland Ave Waterbu		Fees + Payment - FP0	107010	1
82532211	RM, 120 OLD HYDE RD -- 34936, WESTO		Fees + Payment - FP0	107010	1
80691187	KG Conv#1374380-MakeReadReimb-MCI P		Fees + Payment - FP0	107010	1
80157251	COMP NTW 11/13/24*GOSHEN-31 COTTAGE		Fees + Payment - FP0	596000	1
80205909	9A - Car vs Pole - Ready for Approv		Fees + Payment - FP0	107010	1
80187457	VALIID--DG P#1605 298 SENEXET RD WO		Fees + Payment - FP0	107010	1
82181013	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97636211
82181013	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.02363789
82095588	RL: 51 BURYING HILL RD:GRN INSTALL		Fees + Payment - FP0	107010	1
80195744	JTR, 67 Day Hill Rd, Windsor, Repla		Fees + Payment - FP0	594030	0.00307972
80195744	JTR, 67 Day Hill Rd, Windsor, Repla		Fees + Payment - FP0	107010	0.99692028
80195244	9A - DIGUP - APPROVED 6/18/25		Fees + Payment - FP0	107010	1
80192952	3PA MR#1666628 (16 Poles) NB:NP Mid		Fees + Payment - FP0	107010	1
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Fees + Payment - FP0	583280	0.20507817
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Fees + Payment - FP0	107010	0.7165811
80023105	EA-Conv# 1669158- MakeReadyNonReimb		Fees + Payment - FP0	593040	0.07834073
80023106	JLB 79 LENOX AVE DARIEN UPGRD 100A-		Fees + Payment - FP0	107010	0.77830986
80023106	JLB 79 LENOX AVE DARIEN UPGRD 100A-		Fees + Payment - FP0	108030	0.22169014
80215022	MG-P#883 LISBON RD CANTERBURY-RPLCD		Fees + Payment - FP0	107010	1
80212656	NONBILLABLE (TH) 9A - CAR VS STREET		Fees + Payment - FP0	107010	1
80212657	9A-OK TO CLOSE-12/15-RSO-STAFFORD(1		Fees + Payment - FP0	107010	1
F2411115	Mini-Split HVAC Unit Replacement	Berlin - Central Warehouse - Offices Mini-Split HVAC Unit Replacement There is a mini-split HVAC system serving the centralized office and conference room in the middle of the building that has become unreliable and is beyond its useful lifetime. This project will replace the unit as well as relocate the existing outdoor condensing unit inside the building to better protect it from the elements and improve reliability.	Fees + Payment - FP0	108030	0.04761905
F2411115	Mini-Split HVAC Unit Replacement	Berlin - Central Warehouse - Offices Mini-Split HVAC Unit Replacement There is a mini-split HVAC system serving the centralized office and conference room in the middle of the building that has become unreliable and is beyond its useful lifetime. This project will replace the unit as well as relocate the existing outdoor condensing unit inside the building to better protect it from the elements and improve reliability.	Fees + Payment - FP0	107010	0.95238095

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80189317	MAR - 11/1/24 Celentano Dr, Naugat		Fees + Payment - FP0	107010	1
80046481	VALID 11/20/24 NEW EM WORK RL:1165		Fees + Payment - FP0	107010	1
80200962	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80038743	COMP TOL 11/14/24*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80205585	COMP TOL 1/2/24* PUTNAM, 1 GROVE ST		Fees + Payment - FP0	596000	1
80187437	9A CAR VS POLE 10/30 - JOHN BROWN(7		Fees + Payment - FP0	593040	1
80187438	WTG FOR PD RPT 12/6/24 (TH) CRP 9A		Fees + Payment - FP0	107010	1
80207779	JES; 24 TAYLOR PL. WSPT. NEW UDG.		Fees + Payment - FP0	107010	1
80028784	MPB; 160 BAKER RD, ROXBURY - NEW 80		Fees + Payment - FP0	107010	1
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Fees + Payment - FP0	594260	0.0000018
80197862	REWRITE+BALANCE-DB-CDOT 44-156, res		Fees + Payment - FP0	107010	0.9999982
80309462	NONBILLABLE - 9A 389 PIERPONT RD WA		Fees + Payment - FP0	107010	1
80245456	* MAR - 47 Worthington Point Road B		Fees + Payment - FP0	107010	1
SUTP0111	Sales/Use Tax Payments	Sales/Use Tax Payments	Fees + Payment - FP0	241040	1
F2411142	Lineman's Rm Construction	Falls Village - Linemen Room Construction - Bldgs	Fees + Payment - FP0	108030	0.05063291
F2411142	Lineman's Rm Construction	Falls Village - Linemen Room Construction - Bldgs	Fees + Payment - FP0	107010	0.94936709
82623704	*D&D*Conv#1654137-RegularMakeReadyN		Fees + Payment - FP0	107010	1
81721399	15DD 12/24 MRP - STONE BRIDGE - BLD		Fees + Payment - FP0	107010	1
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Fees + Payment - FP0	594010	0.00059026
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Fees + Payment - FP0	107010	0.99900509
80116317	MDB-PROJECT#CD02475 28P6 Circuit Wi		Fees + Payment - FP0	593010	0.00040465
80201589	*D&D* TPA Netspeed LLC CONCO# 16558		Fees + Payment - FP0	596000	1
80201590	*D&D*KA- Conv. 1645938- Make Ready		Fees + Payment - FP0	107010	1
80905766	**ALL WORK COMPLETE P7548 877 ROUTE		Fees + Payment - FP0	108030	0.2216899
80905766	**ALL WORK COMPLETE P7548 877 ROUTE		Fees + Payment - FP0	107010	0.7783101
80193375	Orchard Hill Dr 113, Windsor Locks.		Fees + Payment - FP0	107010	1
		Hartford - Sheldon - Poleyard Electrical Service & Sitework			
F2411101	Electrical Service & Sitework	new electircal service needed to supply switchgear & transformer storage area	Fees + Payment - FP0	107010	1
80443777	*HAWK*2023 Pole Integrity Project C		Fees + Payment - FP0	107010	1
82821583	357 Horse Pond Rd, Madison - Inst n		Fees + Payment - FP0	107010	1
B1S24308	Darien 13S KF-1 Inspection - Lead A		Fees + Payment - FP0	592140	1
B1S24310	Waterside 22M KF-1 Inspection - Lea		Fees + Payment - FP0	592140	1
80198476	DONE PRINT BJQ - LITCHFIELD, MAPLE		Fees + Payment - FP0	107010	1
80198478	SC: 23 INNIS LN GRN, 200A OH TO UG		Fees + Payment - FP0	107010	1
80193169	9A CAR VS POLE - NON BILLABLE 3/4/2		Fees + Payment - FP0	593040	1
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Fees + Payment - FP0	594030	0.05
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Fees + Payment - FP0	107010	0.7
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Fees + Payment - FP0	108030	0.2
80193171	3PA MR#1666628 (26 Poles) NB. NP Mi		Fees + Payment - FP0	593040	0.05
80197125	UG 04/07 HUDSON ST HATFORD REPLACE		Fees + Payment - FP0	107010	1
80197128	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.15895247
80197128	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.84104753
80198373	WESTON, NEWTOWN, 328, ART K J TREE		Fees + Payment - FP0	593050	1
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Fees + Payment - FP0	593040	0.0589952
80198377	WRTN - DM - 12 KEIRSTEAD CIR MARLBO		Fees + Payment - FP0	107010	0.9410048
		Torrington - Huddle Room			
F2411164	Torrington - Huddle Room	Create a Huddle Room - Utilizing an existing office. Space will consist of a new door, carpet, vinyle base, paint and patch along with existing furniture in storage.	Fees + Payment - FP0	107010	0.90884977
		Torrington - Huddle Room			
F2411164	Torrington - Huddle Room	Create a Huddle Room - Utilizing an existing office. Space will consist of a new door, carpet, vinyle base, paint and patch along with existing furniture in storage.	Fees + Payment - FP0	108030	0.09115023
F2411165	Install emergency circuit	Hartford Sheldon St - Install emergency circuit in Ops area	Fees + Payment - FP0	108030	0.04761905
F2411165	Install emergency circuit	Hartford Sheldon St - Install emergency circuit in Ops area	Fees + Payment - FP0	107010	0.95238095
GXC2E124	2AX -Hydron Corp Madison 2022	2AX -Hydron Corp Madison 2022	Fees + Payment - FP0	107010	1
		2BC - (4) M18 CABLE CUTTER STEEL JAWS			
GXC2E128	CABLE CUTTER STEEL JAWS		Fees + Payment - FP0	107010	1
		2BC - (1) M18 1IN SDS PLUS ROTARY HAMMER KIT			
GXC2E129	ROTARY HAMMER KIT		Fees + Payment - FP0	107010	1
GXC2E130	2BC - Danielson Monitors 2022	2BC - Danielson Monitors 2022	Fees + Payment - FP0	107010	1
GXC2E131	2AY - East Hampton Graybar Order 20	2AY - East Hampton Graybar Order 2022	Fees + Payment - FP0	107010	1
GXC2E132	2AY - East Hampton Printer 2022	2AY - East Hampton Printer 2022	Fees + Payment - FP0	107010	1
82322802	DG P#998 25 RT 197 WOODSTOCK CLP PO		Fees + Payment - FP0	107010	1
80197167	APPT 11/25 -AC-162 WOODPOND RD, FAR		Fees + Payment - FP0	107010	1
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	593020	0.11754988
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	583280	0.06869209
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	108030	0.36326002
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	596000	0.061139
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	593050	0.00638538
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	107010	0.24154097
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	593040	0.04972603
80015823	PLEASANT VALLEY RD., S. WINDSOR - S		Fees + Payment - FP0	594030	0.09170662
80015831	Schoephoester Rd, Windsor Locks. Av		Fees + Payment - FP0	584280	0.02727082
80015831	Schoephoester Rd, Windsor Locks. Av		Fees + Payment - FP0	108030	0.97272918
80206802	9A- CAR VS POLE- APPROVED 5/9		Fees + Payment - FP0	107010	1
80197973	JRP - 90 Strawberry Ln SOG Disconne		Fees + Payment - FP0	593040	1
80202189	COMP TOL 1/3/24*REMOVAL HOLD TILL 1		Fees + Payment - FP0	108030	0.37313433
80202189	COMP TOL 1/3/24*REMOVAL HOLD TILL 1		Fees + Payment - FP0	596000	0.62686567
80202190	RM, 21 SALEM RD - WESTON,!! P-8343		Fees + Payment - FP0	593040	1
80922695	WRTN--JK>POLE 2726--INSTALL 90' OF		Fees + Payment - FP0	107010	1
80188503	VALID WORK 11-20-24 AP- P#12263 Bla		Fees + Payment - FP0	108030	0.28188485
80188503	VALID WORK 11-20-24 AP- P#12263 Bla		Fees + Payment - FP0	107010	0.55753182
80188503	VALID WORK 11-20-24 AP- P#12263 Bla		Fees + Payment - FP0	596000	0.16058333
82323230	COBALT, MIDDLE HADDAM, 29, VINNIE D		Fees + Payment - FP0	108030	0.94673971
82323230	COBALT, MIDDLE HADDAM, 29, VINNIE D		Fees + Payment - FP0	593010	0.05326029
82994326	*JLB; POLE-PRIORITY REJECT 121 Broo		Fees + Payment - FP0	107010	1
80176954	*D&D*Conv. 1635861 - PRIORITY Make		Fees + Payment - FP0	107010	1
80197776	Signed DEMO FORM attached**P171 OH		Fees + Payment - FP0	108030	1
80197777	9A DIG UP - APPROVED 1/26/26		Fees + Payment - FP0	107010	1
80208381	*D&D* 3PA MR#1655837 (14 poles) Pri		Fees + Payment - FP0	596000	0.79012573
80208381	*D&D* 3PA MR#1655837 (14 poles) Pri		Fees + Payment - FP0	593040	0.07339433
80208381	*D&D* 3PA MR#1655837 (14 poles) Pri		Fees + Payment - FP0	594030	0.13647994
80077701	DONE PRINT CRP-20 Stone House Ln BU		Fees + Payment - FP0	107010	1
82755565	HADDAM - INST 4/0 UG 200A SVC - NEW		Fees + Payment - FP0	107010	1
83012697	DONE PRINT BJQ - LITCHFIELD, BANTAM		Fees + Payment - FP0	107010	1
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Fees + Payment - FP0	107010	0.94034803
83012707	DG P#1277 BAILEY HILL RD KILLINGLY		Fees + Payment - FP0	108030	0.05965197
80188804	TL - FOUR MILE RIVER RD, #5 OLD LYM		Fees + Payment - FP0	107010	1
80188806	15D 5/8 SL - 28 DIANA CT, CHESHIRE		Fees + Payment - FP0	107010	1
80207725	CAR VS POLE - HIT & RUN - NON-BILLA		Fees + Payment - FP0	107010	1
80214788	*D&D*Conv. 1635847 - PRIORITY Make		Fees + Payment - FP0	594030	1
82762740	Projects CD02506 AJC Sandy Hook Sub		Fees + Payment - FP0	107010	1
82762770	SC: 21 RIDGE ST GRN, 200A OH SVC -		Fees + Payment - FP0	108030	0.23861138
82762770	SC: 21 RIDGE ST GRN, 200A OH SVC -		Fees + Payment - FP0	107010	0.76138862
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Fees + Payment - FP0	107010	0.99938265
80085902	JTR*, CD02542, Prospect, Inst 2 tri		Fees + Payment - FP0	593040	0.00061735
82371023	15DD 12/2 - SL - 120 MATTHEW ST, PR		Fees + Payment - FP0	107010	1
81248148	# AG 12/13 HTF_SS E HTFD, 53 FERNCR		Fees + Payment - FP0	107010	0.44853738
81248148	# AG 12/13 HTF_SS E HTFD, 53 FERNCR		Fees + Payment - FP0	108030	0.55146262
82856745	RL:55 STONEHEDGE S DR:GRN: INSTALL		Fees + Payment - FP0	107010	0.82051428
82856745	RL:55 STONEHEDGE S DR:GRN: INSTALL		Fees + Payment - FP0	108030	0.17948572
80023798	**MM - 182 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	107010	1
81927095	PRINT 3/20 JSG - WEST HARTLAND, MIL		Fees + Payment - FP0	107010	1
83033082	Project CD02458 Kate Downing Rd, Pl		Fees + Payment - FP0	107010	1
80214587	work completed in field - SHENIPSIT		Fees + Payment - FP0	107010	1
82214603	COMP TOL 6/4/24 - 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80024363	MM - 257 HAWKS HILL, NEW CANAAN - U		Fees + Payment - FP0	107010	1
80187954	zRH--5/8/24--1800R Silas Deane Hwy-		Fees + Payment - FP0	107010	1
80201628	3PA MR#1634914 (1 Locations) Non-Pr		Fees + Payment - FP0	107010	1
81470370	MG-PAD#340/HH-QUINNS HILL ROAD(47)K		Fees + Payment - FP0	107010	1
		Torrington - Oil Dispenser Replacement			
F2411133	Oil Dispenser Replacement	Replacement of failed oil dispenser along with reel, new unit will be Alemite Reel with a Lincoln Oil Dispensing Gun.	Fees + Payment - FP0	107010	1
82585691	North Rd 20, East Windsor. Remove O		Fees + Payment - FP0	108030	1
80212705	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80194892	15 DD BY 2/3/25 SD; DANBURY, BOULDE		Fees + Payment - FP0	107010	1
80194893	IVORYTON, HICKORY LANE, 27//DISC RE		Fees + Payment - FP0	593050	1
81250116	JLB 49 VALLEY RD STAMFORD 100-200A		Fees + Payment - FP0	108030	0.2216899
81250116	JLB 49 VALLEY RD STAMFORD 100-200A		Fees + Payment - FP0	107010	0.7783101
81250118	JD; 32 FLYING CLOUD LN STAMFORD; 40		Fees + Payment - FP0	107010	1
80990855	Pole 3930S Beech Mountain rd Mansfi		Fees + Payment - FP0	107010	1
80191633	JDB 275 WILSON AVE NORWALK,PAD 1079		Fees + Payment - FP0	594030	1
80336824	RIGGSSIMPLE,BM; BROOKFIELD, TOWER,		Fees + Payment - FP0	107010	0.64774022
80336824	RIGGSSIMPLE,BM; BROOKFIELD, TOWER,		Fees + Payment - FP0	108030	0.35225978
82862112	15 DD BY 10/30/24 MPB; 194 HORIZON		Fees + Payment - FP0	107010	1
82975736	MG-P#3459-KILLINGLY, 110 STATE AVE-		Fees + Payment - FP0	107010	1
82975738	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.19851179
82975738	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.80148821
80190911	9A - OAC-FAIRFIELD & W PRESTON HTFD		Fees + Payment - FP0	107010	1
82628516	15 DD BY 11/19/24 DANBURY, POCONO P		Fees + Payment - FP0	593040	1
80312004	written complete 09/05 JONES(320)		Fees + Payment - FP0	107010	0.63060073
80312004	written complete 09/05 JONES(320)		Fees + Payment - FP0	108030	0.36939927
81565058	MANSFIELD, WYLLYS FARM RD, 24, Lot		Fees + Payment - FP0	107010	1
81157387	-INT-84280-DG UPGRADE FOR BETHANY,		Fees + Payment - FP0	107010	1
82987723	166 ROSEMARY LN., S. WINDSOR - RECO		Fees + Payment - FP0	594030	1
80187794	MANSFIELD, WYLLYS FARM RD, 18, new		Fees + Payment - FP0	107010	1
81506225	9A CAR VS POLE 22301 - APPROVED 4/1		Fees + Payment - FP0	107010	1
81207800	11/20 (RSO- PUNZALAN-PASCAR) HOFFMA		Fees + Payment - FP0	107010	0.54815801
81207800	11/20 (RSO- PUNZALAN-PASCAR) HOFFMA		Fees + Payment - FP0	108030	0.45184199
81207801	SD; 27 1/2 MAIN STREET TAP ON OH SV		Fees + Payment - FP0	107010	1
82929010	ENFIELD, PRINT SHOP, 100, Truman Le		Fees + Payment - FP0	186010	1
82929011	***FCOMP***----z606R Main St, Cromw		Fees + Payment - FP0	108030	0.43862553
82929011	***FCOMP***----z606R Main St, Cromw		Fees + Payment - FP0	583280	0.25993588
82929011	***FCOMP***----z606R Main St, Cromw		Fees + Payment - FP0	107010	0.30143859
82763642	NEW-JD-7/30/24---OLD LYME, PORTLAND		Fees + Payment - FP0	107010	1
80865305	9/22 JOB COMP.EVENT 5155291 TT LONG		Fees + Payment - FP0	107010	0.7783101
80865305	9/22 JOB COMP.EVENT 5155291 TT LONG		Fees + Payment - FP0	108030	0.2216899
80177960	WO 19180913 DG UPGRADE FOR CANTERBU		Fees + Payment - FP0	107010	1
82580611	DONE Print BQ,LTCH,BANTAM (1330) RD		Fees + Payment - FP0	107010	1
80205867	AE/SC: 20 CENTER DR GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80205869	COMP TOL 12/19/24 - ROCKY HILL-WEST		Fees + Payment - FP0	596000	1
80527183	MJ-AP- 266 OAKWOOD CIR, PLAINVILLE-		Fees + Payment - FP0	107010	1
80217299	9A - Car vs Pole - approved 9/12		Fees + Payment - FP0	107010	1
80188579	DJM. 155 RIVERSIDE AVE WESTPORT. NE		Fees + Payment - FP0	107010	1
82658786	MG-P#2768- 269 COOK HILL RD KILLING		Fees + Payment - FP0	107010	0.50525962
82658786	MG-P#2768- 269 COOK HILL RD KILLING		Fees + Payment - FP0	108030	0.49474038
82083037	AE/SC: 640 WESTOVER RD, STM POLE RE		Fees + Payment - FP0	107010	1
80202575	WRTN COMPLETE WILKES RD EAST HAMPTO		Fees + Payment - FP0	108030	0.33837249
80202575	WRTN COMPLETE WILKES RD EAST HAMPTO		Fees + Payment - FP0	593010	0.09061852
80202575	WRTN COMPLETE WILKES RD EAST HAMPTO		Fees + Payment - FP0	583280	0.57100898
80362925	TO STORES 3/31/23--MR; ***REPLACE P		Fees + Payment - FP0	107010	1
80211047	DG P#359 39 NORTH GATE RD WOODSTOCK		Fees + Payment - FP0	594030	1
82856422	MPB; 48 STONY HILL RD, BETHEL - 120		Fees + Payment - FP0	107010	1
83033719	*SYS PROJ* 3PA MR#1619452 (7 poles)		Fees + Payment - FP0	596000	1
80906596	15 DD BY 10/25/23 RC POLE 2356 REMO		Fees + Payment - FP0	108030	1
82885015	Jpt-Silo Rd Bristol SW 1098 - Load		Fees + Payment - FP0	107010	1
80214568	MATERIAL RM, CP - 5 LUFBERRY AVE -		Fees + Payment - FP0	107010	1
80193400	RM- CP - 9 COVEWOOD DR -, NORWALK!		Fees + Payment - FP0	107010	1
82401132	DONE PRINT EVW - 23 Albert St, Torr		Fees + Payment - FP0	108030	0.23861138
82401132	DONE PRINT EVW - 23 Albert St, Torr		Fees + Payment - FP0	107010	0.76138862
80218365	Muni Kennedy Dr 45, Enfield. DB Se		Fees + Payment - FP0	594030	1
80208807	9A - CAR VS POLE - APPROVED 2/25/25		Fees + Payment - FP0	107010	1
81860538	COMPLETED 11/20/24 DL; YT-29026-202		Fees + Payment - FP0	594030	0.0012533
81860538	COMPLETED 11/20/24 DL; YT-29026-202		Fees + Payment - FP0	107010	0.9987467
82881122	SC: 10 HOYT CRT DRN, 100A OH TEMP S		Fees + Payment - FP0	107010	1
81120573	3PA Billable, Non-Priority Convo #1		Fees + Payment - FP0	107010	0.86194357
81120573	3PA Billable, Non-Priority Convo #1		Fees + Payment - FP0	595000	0.01016643
81120573	3PA Billable, Non-Priority Convo #1		Fees + Payment - FP0	583280	0.12789
80208367	*D&D* 3PA MR#1655837 (5 poles) Prio		Fees + Payment - FP0	594030	0.2523829
80208367	*D&D* 3PA MR#1655837 (5 poles) Prio		Fees + Payment - FP0	596000	0.48570261
80208367	*D&D* 3PA MR#1655837 (5 poles) Prio		Fees + Payment - FP0	593040	0.26191449
82389308	HIGGANUM - INSTALL 4/0 RISER SVC -		Fees + Payment - FP0	108030	0.20411074
82389308	HIGGANUM - INSTALL 4/0 RISER SVC -		Fees + Payment - FP0	107010	0.79588926
80195377	MPB; 91 WHEELER ROAD, MONROE		Fees + Payment - FP0	107010	1
80207552	COMP TOL 12/17/24* MANCHESTER, 155		Fees + Payment - FP0	596000	1
82786915	MDB - MIDDLEBURY, PERIWINKLE, 106,		Fees + Payment - FP0	107010	1
80018228	9/20/24 10 APPLE TREE RD BETHEL		Fees + Payment - FP0	107010	1
80211649	DJM. 107 WILTON RD WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80046966	AWC-51 Bushnell Ln, Westbrook-servi		Fees + Payment - FP0	593050	1
80185131	PCCSTORRS, RIDGE CIR, 45, install o		Fees + Payment - FP0	107010	1
80193413	WRTN-JK>P-1234--REPL POLE, INSTL NE		Fees + Payment - FP0	107010	1
80198623	COMP NTW 11/27/24* NEWINGTON, 53 HE		Fees + Payment - FP0	596000	1
80186985	COMP NTW 11/11/24* BRANFORD-34 WAVE		Fees + Payment - FP0	596000	1
82832352	LUCHON RD 173, WILLINGTON - DG UPGR		Fees + Payment - FP0	107010	0.27064661
82832352	LUCHON RD 173, WILLINGTON - DG UPGR		Fees + Payment - FP0	583280	0.27293097
82832352	LUCHON RD 173, WILLINGTON - DG UPGR		Fees + Payment - FP0	108030	0.45642242
80207655	CRP - 12/4/24 -- TREE VS. PRIMARY -		Fees + Payment - FP0	107010	1
80187290	COMP CCC 12/6/24 - UG FAULT* SOUTHI		Fees + Payment - FP0	596000	1
80187292	COMP CCC 12/31/24 - UG FAULT* HARTF		Fees + Payment - FP0	107010	0.17684117
80187292	COMP CCC 12/31/24 - UG FAULT* HARTF		Fees + Payment - FP0	596000	0.70212955
80187292	COMP CCC 12/31/24 - UG FAULT* HARTF		Fees + Payment - FP0	108030	0.12102928
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Fees + Payment - FP0	583280	0.01407093
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Fees + Payment - FP0	108030	0.00111901
80193221	AE/JLB 369 MIDDLESEX RD DARIEN 2 NE		Fees + Payment - FP0	107010	0.98481006
80191136	MM 95 Sterling Rd Sterling P#1689 D		Fees + Payment - FP0	108030	1
80191137	CAR VS POLE - APPROVED 1/2/26		Fees + Payment - FP0	107010	1
82481707	5DD 8/12 SL - 1115 SUMMIT RD, CHESH		Fees + Payment - FP0	108030	1
82488954	**1CS** P LEBANON, RYAN, 49, JOHN P		Fees + Payment - FP0	107010	1
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Fees + Payment - FP0	593040	0.00008484

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80202557	MG- P#4000- COMMERCE AVE KILLINLGY-		Fees + Payment - FP0	107010	0.99991516
82078198	74 Russo Dr, GF- Rplc 1/0 AL DB w 3		Fees + Payment - FP0	108030	0.93298871
82078198	74 Russo Dr, GF- Rplc 1/0 AL DB w 3		Fees + Payment - FP0	107010	0.06701129
80196024	COMP NTW 12/9/24* STAMFORD, 375 FAI		Fees + Payment - FP0	596000	1
80202230	7 Tamarack Ln, GF- Ins 240'- 4/0 AL		Fees + Payment - FP0	107010	1
80202231	COMP TOL 12/18/24* HOT! SHIELD INST		Fees + Payment - FP0	596000	1
80202232	TL - CHESTERFIELD RD, #109 EAST LYM		Fees + Payment - FP0	107010	0.80279396
80202232	TL - CHESTERFIELD RD, #109 EAST LYM		Fees + Payment - FP0	108030	0.19720604
80202233	Orcutrville Rd 216, Stafford 11/21		Fees + Payment - FP0	107010	1
80211356	3/25/25 - NON BILLABLE - NO POLICE		Fees + Payment - FP0	107010	1
80211357	*D&D* JS - Conv. 1680518 - Make Rea		Fees + Payment - FP0	107010	1
81094651	NS TC 17 BRAMBLE LN, GRN: P#2454 IN		Fees + Payment - FP0	107010	0.5
81094651	NS TC 17 BRAMBLE LN, GRN: P#2454 IN		Fees + Payment - FP0	594030	0.5
80185060	TW - Conv. 1633621- Make Ready Non-		Fees + Payment - FP0	107010	1
80185061	DG P#116 205 ROSELAND PARK RD WOODS		Fees + Payment - FP0	107010	1
81469920	15DD 2/16 MAR - New OH Svc w/ 25kva		Fees + Payment - FP0	107010	1
24ETR065	ETR -GREENWICH, CT	ETR -GREENWICH, CT	Fees + Payment - FP0	107010	1
80190921	DJM. 5 REBEL RD WESTPORT. OH SVC DE		Fees + Payment - FP0	108030	1
80190924	MDB - /11/4 [GILBEJM] - LINKFIELD(6		Fees + Payment - FP0	107010	1
80200523	Waterbury, 121 Columbia Blvd - ins		Fees + Payment - FP0	593040	1
80211193	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
81721384	JC-2/5/24---LEDYARD, MARTYS, 26,.		Fees + Payment - FP0	107010	1
80022413	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80207356	COMP HAR 12/31/24 - UG FAULT* GLAST		Fees + Payment - FP0	596000	1
82905830	MANCHESTER, TOLLAND, 1339, Truman		Fees + Payment - FP0	186010	1
80791616	F.COMPL 9/9 - W AVON (249) R		Fees + Payment - FP0	107010	1
80026655	COMP HAR 10/15/24 - UG FAULT* WILLI		Fees + Payment - FP0	107010	0.040871
80026655	COMP HAR 10/15/24 - UG FAULT* WILLI		Fees + Payment - FP0	596000	0.9241589
80026655	COMP HAR 10/15/24 - UG FAULT* WILLI		Fees + Payment - FP0	108030	0.03497009
80198430	PRIORITY REJECT P.10927 DANBURY (22		Fees + Payment - FP0	107010	1
80456727	BF STONINGTON, GOLDEN, 21, Nick Fur		Fees + Payment - FP0	107010	0.99150671
80456727	BF STONINGTON, GOLDEN, 21, Nick Fur		Fees + Payment - FP0	593010	0.00849329
80209044	BD - Conv. 1657166 - Make Ready Non		Fees + Payment - FP0	107010	0.7508547
80209044	BD - Conv. 1657166 - Make Ready Non		Fees + Payment - FP0	594030	0.2491453
82235765	61 River St, GF- Ins Oh Temp Svc		Fees + Payment - FP0	107010	1
80200763	VERNON, TALCOTTVILLE RD, 35, remove		Fees + Payment - FP0	108030	1
80200764	AE/JD; 17 MORGAN ST STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80200766	Alden One - NORTH RD., EAST WINDSOR		Fees + Payment - FP0	593010	0.5260719
80200766	Alden One - NORTH RD., EAST WINDSOR		Fees + Payment - FP0	107010	0.40916112
80200766	Alden One - NORTH RD., EAST WINDSOR		Fees + Payment - FP0	593040	0.06476698
82159350	9A DIG UP - CUST FAILED TO MAINTAIN		Fees + Payment - FP0	593040	1
80202087	COMP TOL 12/2/24* WILLIMANTIC, 50 M		Fees + Payment - FP0	596000	1
80206131	MA-Conv#1654142-MakeReadyReimb-Comc		Fees + Payment - FP0	107010	1
82401409	pd report pending-9/10/24 - 6/11 9A		Fees + Payment - FP0	107010	1
80145237	VALID per flotat 11/24/24 - 10/14/2		Fees + Payment - FP0	107010	1
81504987	1/7 - 184 HOLLISTER RD, MANCHESTER		Fees + Payment - FP0	107010	1
82951314	Muni ASBUILT FOR HH 1406B MUNI/ MTR		Fees + Payment - FP0	107010	1
80191112	COMPLETE IN FIELD COLCHESTER, RESER		Fees + Payment - FP0	108030	1
80204212	CAR VS POLE - APPROVED 4/4/25		Fees + Payment - FP0	107010	1
80200527	zCROM--11/14/24--0 Cortland Way--**		Fees + Payment - FP0	107010	0.70222254
80200527	zCROM--11/14/24--0 Cortland Way--**		Fees + Payment - FP0	596000	0.29777746
80212993	9A -CAR VS P#1435 - APPROVED 4/15/2		Fees + Payment - FP0	107010	1
80189351	* PM-WORK IS VALID-7/1/22 JOHNSON(		Fees + Payment - FP0	594030	1
82996001	COMP NTW 11/1/24** DE-ENERGIZE-DANB		Fees + Payment - FP0	596000	0.52933151
82996001	COMP NTW 11/1/24** DE-ENERGIZE-DANB		Fees + Payment - FP0	108030	0.47066849
80191726	MADISON - OH SVC DEMO - TWIN BRIDG		Fees + Payment - FP0	108030	1
82950959	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.22434436
82950959	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.77565564
82950962	W HTFD (New Svc Cbl) - 5 GARWOOD LN		Fees + Payment - FP0	107010	0.65908599
82950962	W HTFD (New Svc Cbl) - 5 GARWOOD LN		Fees + Payment - FP0	108030	0.34091401
80191020	TEMP-I AE/TC 63 LOCUST ST, GRN: P#6		Fees + Payment - FP0	107010	1
82975308	DL; 821 E MAIN ST/LAFAYETT ST; ; RE		Fees + Payment - FP0	108030	1
82436288	WRTN--JK>POLE 1385--RMV 5 SPANS OF		Fees + Payment - FP0	593010	0.00328116
82436288	WRTN--JK>POLE 1385--RMV 5 SPANS OF		Fees + Payment - FP0	593040	0.03091786
82436288	WRTN--JK>POLE 1385--RMV 5 SPANS OF		Fees + Payment - FP0	108030	0.96580097
80195919	3PA MR#1721941 (P2578) NP, NB Middl		Fees + Payment - FP0	107010	1
80195922	JSG - 11/6/24 HERITAGE RD, SOUTHBU		Fees + Payment - FP0	594260	1
80191676	TURNOVER **360 FOSTER RD SOUTH WIND		Fees + Payment - FP0	107010	0.67700299
80191676	TURNOVER **360 FOSTER RD SOUTH WIND		Fees + Payment - FP0	593010	0.32299701
82077803	MG-P1105- PROVIDENCE(454) TPKE - HA		Fees + Payment - FP0	107010	1
81483552	MCB - REPLC OH SVC WITH 60' 1/0 TPX		Fees + Payment - FP0	108030	0.24564963
81483552	MCB - REPLC OH SVC WITH 60' 1/0 TPX		Fees + Payment - FP0	107010	0.75435037
80024274	MG-P#2440-SOUTH SHORE ROAD (2) KILL		Fees + Payment - FP0	107010	1
80024275	MM - 30 STURGES RIDGE, WILTON - TSV		Fees + Payment - FP0	108030	1
80208539	9A CAR VS FRONTIER P 4593 - APPROVE		Fees + Payment - FP0	107010	1
80213382	9A - CAR VS POLE - APPROVED 9/8/25		Fees + Payment - FP0	107010	1
82347783	5DD 6/10 AP- 371 Long Swamp Rd, New		Fees + Payment - FP0	108030	1
80197023	WM; NEW MILFORD, LAKE, 91, NICHOLAS		Fees + Payment - FP0	108030	0.26807496
80197023	WM; NEW MILFORD, LAKE, 91, NICHOLAS		Fees + Payment - FP0	107010	0.73192504
80196721	Done EVW - 55 Locust Hill Rd, North		Fees + Payment - FP0	107010	1
82899386	#15DD 9/20 MANCHESTER, CHESTNUT, 71		Fees + Payment - FP0	107010	1
82785943	05/20/24 Whitney (22) Ln East Lyme		Fees + Payment - FP0	594030	1
80202105	MCB - 556 LONG HILL RD WTBY - POLE		Fees + Payment - FP0	107010	1
81505387	MG-P#'S 533, 534, 536- BENNET POND		Fees + Payment - FP0	107010	1
80212748	DG P#893 1250 THOMPSO RD THOMPSON C		Fees + Payment - FP0	107010	1
82827796	TW - Conv. 1635748 - Make Ready Non		Fees + Payment - FP0	593040	1
83015223	COMP CCC 10/31/24 - OH FAULT* ENFIE		Fees + Payment - FP0	107010	0.1890931
83015223	COMP CCC 10/31/24 - OH FAULT* ENFIE		Fees + Payment - FP0	596000	0.77126375
83015223	COMP CCC 10/31/24 - OH FAULT* ENFIE		Fees + Payment - FP0	108030	0.03964314
83015352	COMP CCC 10/02/24 - HOT! BRISTOL-16		Fees + Payment - FP0	596000	0.21457558
83015352	COMP CCC 10/02/24 - HOT! BRISTOL-16		Fees + Payment - FP0	107010	0.42329733
83015352	COMP CCC 10/02/24 - HOT! BRISTOL-16		Fees + Payment - FP0	108030	0.36212709
80184897	10/28/24 PRI DB 2 OLD TOWN PARK RD		Fees + Payment - FP0	107010	1
81768296	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80185317	RM, 164 W CEDAR ST, BLDG #L - NORWA		Fees + Payment - FP0	107010	1
80198514	ROB OK TO APPROVE- ALL WORK COMPLET		Fees + Payment - FP0	107010	0.99102989
80198514	ROB OK TO APPROVE- ALL WORK COMPLET		Fees + Payment - FP0	594030	0.00897011
80208094	9A-12/5 9A CHERRY BROOK (355) RD --		Fees + Payment - FP0	593040	1
80204859	OLD SAYBROOK, NEHANTIC, 70//NEW SV		Fees + Payment - FP0	107010	1
80191229	DONE PRINT BJQ, CRNW, P #A7268 WAR		Fees + Payment - FP0	107010	1
80205278	MADISON - INST DB SVC - DURHAM (361		Fees + Payment - FP0	108030	0.16188093
80205278	MADISON - INST DB SVC - DURHAM (361		Fees + Payment - FP0	107010	0.83811907
80768635	LAURELWOOD LN 11, VERNON - NEW 200A		Fees + Payment - FP0	107010	1
80569473	DB-CDOT 1720533CN, MH cover constru		Fees + Payment - FP0	107010	1
80195884	COMP CCC 12/30/24 - UG FAULTS* BLO		Fees + Payment - FP0	107010	1
80204469	Riverbend Dr, Stonington, 8 pole sh		Fees + Payment - FP0	107010	1
80202770	4/2/24 BURNSIDE(1267) AVE , EAST H		Fees + Payment - FP0	107010	1
82901123	ID: 3539 Canaan Way Simsbury - Repl		Fees + Payment - FP0	107010	1
82901138	COMP HAR 10/22/24 - BIG TRUCK * PUT		Fees + Payment - FP0	107010	1
80197639	OLD SAYBROOK, COLLEGE, 2//install d		Fees + Payment - FP0	107010	1
80212373	OAC-306 BLUE HILLS AVE HTFD- RMV IN		Fees + Payment - FP0	594030	1
80022853	WM; NEW MILFORD, HOUSATONIC, 116,		Fees + Payment - FP0	107010	1
80212862	MCB - WTG FOR PD RPT 12/16/24 (TH)		Fees + Payment - FP0	107010	1
81558842	*D&D*TW - Conv. 1610945 - Make Read		Fees + Payment - FP0	593040	0.19942357
81558842	*D&D*TW - Conv. 1610945 - Make Read		Fees + Payment - FP0	593050	0.25523778
81558842	*D&D*TW - Conv. 1610945 - Make Read		Fees + Payment - FP0	593020	0.54533865
82236767	PD-54 WEST COIT ST N. LONDON/NEW OH		Fees + Payment - FP0	107010	1
80187732	RM, DEMO- 32 OXFORD ST - NORWALK,		Fees + Payment - FP0	108030	1
80187735	&ZK - BLOOMFIELD (EV stations POLE		Fees + Payment - FP0	593040	0.08629352
80187735	&ZK - BLOOMFIELD (EV stations POLE		Fees + Payment - FP0	107010	0.91370648
80188956	*D&D*BD - Conv. 1646067- Make Ready		Fees + Payment - FP0	107010	0.33333333
80188956	*D&D*BD - Conv. 1646067- Make Ready		Fees + Payment - FP0	593040	0.66666667
80208048	9A - CAR VS VERIZON POLE 67643 - AP		Fees + Payment - FP0	107010	1
80251858	GARDENERS WOOD - P-10913 written RE		Fees + Payment - FP0	593040	1
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Fees + Payment - FP0	107010	0.72134022
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Fees + Payment - FP0	593040	0.10293351
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Fees + Payment - FP0	108030	0.11463912
82041754	15 DD BY 5/9/24 WM; NEW MILFORD, OL		Fees + Payment - FP0	593020	0.06108715
80187703	FA - Conv. 1640763 - Make Ready Non		Fees + Payment - FP0	593040	1
80928438	TL - BECKWITH ST, #18 NIANTIC // RM		Fees + Payment - FP0	108030	1
80928457	JDB 144 HUCKLBERRY HILL RD NEW CANA		Fees + Payment - FP0	108030	1
80191906	OLD SAYBROOK, OLD SEA LN//REPLACE P		Fees + Payment - FP0	107010	1
80470893	JRP - Aircraft Rd SOG Disconnect ol		Fees + Payment - FP0	108030	1
80440197	*PROJ* Patrol 33M1-Goshen-P2		Fees + Payment - FP0	107010	1
81308163	Deep River, Union St//Remove tree g		Fees + Payment - FP0	107010	1
81994738	LUCHON RD 51, WILLINGTON - OH/DB FO		Fees + Payment - FP0	107010	1
82436011	*****-ALL WORK COMPLETE*6/17(RSO- S		Fees + Payment - FP0	108030	0.25832923
82436011	*****-ALL WORK COMPLETE*6/17(RSO- S		Fees + Payment - FP0	107010	0.74167077
80157762	CP- GEORGE WASHINGTON TPKE BUR. rep		Fees + Payment - FP0	107010	1
82855292	AJC PROJECTS CD01633 WHITE ST DAN		Fees + Payment - FP0	107010	1
80990976	NEW BF work complete 10/16 RSO LEMI		Fees + Payment - FP0	107010	1
82409032	JRP - 570 Main St SOG Inst 119W LED		Fees + Payment - FP0	107010	1
82388597	written SOUTH WINDHAM (336) RD WIND		Fees + Payment - FP0	593020	1
80322024	*ASP* AML-Conv#1307684-PriorityMake		Fees + Payment - FP0	596000	1
81899664	TL - N COBBLERS CT, #12 NIANTIC //		Fees + Payment - FP0	107010	0.83993027
81899664	TL - N COBBLERS CT, #12 NIANTIC //		Fees + Payment - FP0	108030	0.16006973
81157646	11/12 WHITNEY ST HARTFORD		Fees + Payment - FP0	107010	1
82264714	RM, 18 CEDAR CREST, NORWALK- temp s		Fees + Payment - FP0	107010	1
81028397	TL - BOSTON POST RD, #138 EAST LYME		Fees + Payment - FP0	107010	1
82402262	15 DD BY 7/3/24 MPB; *Demo Rec* 706		Fees + Payment - FP0	108030	1
80419489	*D&D* Conv 904702, 824587, Non reim		Fees + Payment - FP0	107010	1
80420963	COMP NTW 03/13/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
81853711	ZK - W HTFD (DG Upgrade) - 149 ABBO		Fees + Payment - FP0	107010	1
82528398	#AG 7/23 zCROM--6/19/24--70 Hicksvi		Fees + Payment - FP0	107010	1
81249981	JDB SARAH BISHOP(65) RD -- 6255, R		Fees + Payment - FP0	107010	1
81069589	EM RL: 4 DEARFIELD LN;GRN: RESAG SE		Fees + Payment - FP0	594030	1
82177861	15DD 9/16 MRP - New UG Service - 64		Fees + Payment - FP0	107010	1
80809155	WO 13410539-IINT-79836-DG UPGRADE F		Fees + Payment - FP0	107010	1
82780205	Print BJQ - LITCHFIELD, SOUTH, 475,		Fees + Payment - FP0	107010	1
80495527	AP- 138 Main St, Plymouth- P733- In		Fees + Payment - FP0	107010	1
80495528	15 DD BY 11/20/23 WQ 101B GOLD MIN		Fees + Payment - FP0	107010	1
82942199	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.76549464
82942199	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.23450536
80923653	RL:128 HALSTEAD AVE;GRN: DEMO OH FR		Fees + Payment - FP0	108030	1
82165730	15 DD BY 10/9/24 MPB; 109 STONES WA		Fees + Payment - FP0	107010	1
82778814	DJM. 28 PIN OAK CT WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80107537	*D&D* CT 3rd Party Conversation 115		Fees + Payment - FP0	593040	1
80200321	P WILLIMANTIC, MAIN, 1589, Town of		Fees + Payment - FP0	107010	1
82276578	COMP HAR 07/16/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82276580	DJM. *DEMO REC*26B TREADWELL AVE WE		Fees + Payment - FP0	108030	1
80997798	NEW GC UNCASVILLE, MILLWOOD, 26,		Fees + Payment - FP0	107010	1
80208127	83 TRUMBULL LN., S. WINDSOR - RECON		Fees + Payment - FP0	594030	1
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Fees + Payment - FP0	584280	0.0164952
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Fees + Payment - FP0	108030	0.00184824
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Fees + Payment - FP0	583280	0.04464033
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Fees + Payment - FP0	594030	0.00056976
80196734	PRINT CRP-230 Spencer Hill rd WIN,		Fees + Payment - FP0	107010	0.93644647
82827178	WRTN NEEDS LINE ALGER(56) RD -- 37		Fees + Payment - FP0	107010	1
80481492	9A - CAR VS FRONTIER POLE 2296 - AP		Fees + Payment - FP0	107010	1
82803478	*WTBY AWC*80 WOODTICK ROAD WTB, Cha		Fees + Payment - FP0	108030	0.00203438
82803478	*WTBY AWC*80 WOODTICK ROAD WTB, Cha		Fees + Payment - FP0	107010	0.99796562
81529537	"VALID 12/3/24" BWG-Energy Release		Fees + Payment - FP0	107010	1
80186724	SD; *RIGGS* 12 DIVISION STREET DANB		Fees + Payment - FP0	108030	0.34164895
80186724	SD; *RIGGS* 12 DIVISION STREET DANB		Fees + Payment - FP0	107010	0.65835105
81636239	15D 12/16 -zNB--3/22/23--321 Ellis		Fees + Payment - FP0	107010	1
80220376	1.09.25 PD REQ AB -EVW - 9A - 12/24		Fees + Payment - FP0	107010	1
82706917	PD-35 FOREST ST WATERFORD/UPGD OH S		Fees + Payment - FP0	108030	0.25832923
82706917	PD-35 FOREST ST WATERFORD/UPGD OH S		Fees + Payment - FP0	107010	0.74167077
81269299	NEW BF STONINGTON, BOULDER, 39A, JE		Fees + Payment - FP0	107010	1
80479738	9A CAR VS POLE - NON-BILLABLE, No P		Fees + Payment - FP0	107010	1
81303871	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80217321	12/23/24, RSO, JK>POLE 798--REPLCD		Fees + Payment - FP0	107010	1
82803364	MCB - POST CONSTRUCTION - 6/28/24		Fees + Payment - FP0	107010	1
82323368	*SYS PROJ*Conv. 1547814 - Priority		Fees + Payment - FP0	596000	1
80863872	*PROJ* Patrol, Bethel, P3		Fees + Payment - FP0	107010	1
80863932	*PROJ* Patrol, Bolton, P3		Fees + Payment - FP0	107010	1
81721253	COMP CCC 01/06/25 - BIG TRUCK* WATE		Fees + Payment - FP0	596000	1
80220863	9A CAR VS POLE - APPROVED 5/23/25		Fees + Payment - FP0	107010	1
80053575	*D&D* 3PA Non-Billable, Priority C		Fees + Payment - FP0	593020	0.05122572
80053575	*D&D* 3PA Non-Billable, Priority C		Fees + Payment - FP0	596000	0.94877428
82587280	#LA OH JMS-W HTFD, 139 NORTH MAIN S		Fees + Payment - FP0	108030	1
80082299	9A - 10/14 - RSO - [RIVERA] - SHUNP		Fees + Payment - FP0	593050	1
80910884	CRP - DONE YELLOW TAG Y-28421-2023,		Fees + Payment - FP0	107010	1
80106984	* SD 78 ARLINGTON ST MERIDEN PRIMAR		Fees + Payment - FP0	107010	1
82200504	JDB *DEMO REC* 17 EAST RIDGE RD RID		Fees + Payment - FP0	108030	1
80469527	TL - BEAVER BROOK RD, #162 LYME //		Fees + Payment - FP0	107010	1
80163143	DG UPGRADE WO 19131849 FOR TOLLAND,		Fees + Payment - FP0	107010	1
80677799	F/U ENGINEERING - 8/4 CRESCENT BEAC		Fees + Payment - FP0	107010	1
82243850	15 DD BY 6/9/24 BM; MONROE, WILLIAM		Fees + Payment - FP0	593040	0.13880753
82243850	15 DD BY 6/9/24 BM; MONROE, WILLIAM		Fees + Payment - FP0	107010	0.70490989
82243850	15 DD BY 6/9/24 BM; MONROE, WILLIAM		Fees + Payment - FP0	108030	0.15628258
82283515	*Demo Rec* EAST HARTFORD, 92-100 CO		Fees + Payment - FP0	108030	1
82967376	9A - Car vs. Pole - Less than 2 hrs		Fees + Payment - FP0	593040	1
81560107	OAC- 703 WETHERSFIELD AVE HTFD- I/R		Fees + Payment - FP0	107010	1
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Fees + Payment - FP0	107010	0.7

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Fees + Payment - FP0	108030	0.2
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Fees + Payment - FP0	593040	0.05
82749360	NEW-JD-6/20/24--NORTH STONINGTON, D		Fees + Payment - FP0	594030	0.05
81207819	*HAWK*BD - Conv. 1604506 - Make Rea		Fees + Payment - FP0	594030	0.04324495
81207819	*HAWK*BD - Conv. 1604506 - Make Rea		Fees + Payment - FP0	593040	0.35700758
81207819	*HAWK*BD - Conv. 1604506 - Make Rea		Fees + Payment - FP0	593020	0.59974747
80188809	COMP HAR 12/19/24 - UG FAULT* AVON-		Fees + Payment - FP0	596000	0.95308355
80188809	COMP HAR 12/19/24 - UG FAULT* AVON-		Fees + Payment - FP0	108030	0.02163462
80188809	COMP HAR 12/19/24 - UG FAULT* AVON-		Fees + Payment - FP0	107010	0.02528183
82737192	CAR VS POLE - NOT BILLABLE - UNKNOW		Fees + Payment - FP0	108030	0.15280485
82737192	CAR VS POLE - NOT BILLABLE - UNKNOW		Fees + Payment - FP0	107010	0.15280485
82737192	CAR VS POLE - NOT BILLABLE - UNKNOW		Fees + Payment - FP0	593040	0.6943903
80798333	MANCHESTER, 315 E. CENTER, Planned		Fees + Payment - FP0	594030	1
80159321	NEWINGTON, LAMPLIGHTER, 30, Tom Dem	-	Fees + Payment - FP0	586000	1
B4N18859	Shunock 32P, Transmission Correctiv		Fees + Payment - FP0	570115	1
80094297	PRINT BJQ - LITCHFIELD, CLARK, 9, M		Fees + Payment - FP0	107010	1
80227702	NONBILLABLE - 2YR STATUE (TH) 4/21/		Fees + Payment - FP0	107010	1
81931749	15 DD BY 5/19/24 BM; BROOKFIELD, HI		Fees + Payment - FP0	107010	1
81931750	P.928 Y-29048-2024 SHERMAN RD NEW F		Fees + Payment - FP0	107010	1
GR000011	Workers Compensation	GR000011EMPBENPAY11	Fees + Payment - FP0	925000	1
B4N19533	Flanders 11Y Annual Maintenance - L		Fees + Payment - FP0	592140	1
B4N19534	Shunock 32P Annual Maintenance - Le		Fees + Payment - FP0	592140	1
B4N19535	Mystic 13K Annual Maintenance - Lea		Fees + Payment - FP0	592140	1
B4N19536	Waterford 36F Annual Maintenance -		Fees + Payment - FP0	592140	1
B4N19538	Williams Street 9L Annual Maintenan		Fees + Payment - FP0	592140	1
B4N19539	Williams Street 9L Annual Maintenan		Fees + Payment - FP0	592140	1
B4N19540	Foxwoods 43P 92-98 Cell Annual Main		Fees + Payment - FP0	592140	1
82494263	PD-24 PLEASANT ST N. LONDON/NEW OH		Fees + Payment - FP0	107010	1
82538531	*SYS PROJ* 3PA MR#1619459 (2 Locati		Fees + Payment - FP0	593040	1
82538535	*SYS PROJ* 3PA MR#1619459 (20 Locat		Fees + Payment - FP0	593040	1
80200397	KG Conv#1670149-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.33031763
80200397	KG Conv#1670149-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.66968237
80192211	FRONTIER POLE IS SET TT TC 30 WIND		Fees + Payment - FP0	107010	1
82370341	DJM. 1A PLUNKET PL WESTPORT. NEW 20		Fees + Payment - FP0	107010	0.94229006
82370341	DJM. 1A PLUNKET PL WESTPORT. NEW 20		Fees + Payment - FP0	593040	0.05770994
82850651	&ZK - *DEMO REC* E GRANBY - 201 HAR		Fees + Payment - FP0	108030	1
80208276	WRTN NEEDS WORK MITCHELL DR EAST HA		Fees + Payment - FP0	107010	1
80197567	COMP TC 28 THUNDER MOUNTAIN RD, GRN		Fees + Payment - FP0	108030	0.1037464
80197567	COMP TC 28 THUNDER MOUNTAIN RD, GRN		Fees + Payment - FP0	107010	0.8962536
80445235	3/28 (PETERCL) GROVE (140) ST -- 61		Fees + Payment - FP0	107010	1
80217286	9A-CAR VS POLE-APPROVED 8/28/25		Fees + Payment - FP0	107010	1
81876639	COMP MJ Pleasant Valley Rd 575, Sou		Fees + Payment - FP0	107010	1
80207681	MM - DEMO FORM ATTACHED - 116 SOUTH		Fees + Payment - FP0	108030	1
80970538	*PROJ* Patrol, Rockville (Vernon),		Fees + Payment - FP0	107010	1
80207533	COMP TOL 12/17/24* MANCHESTER, 15 S		Fees + Payment - FP0	596000	1
82282657	15 DD BY 11/29/24 BM; MONROE, BAGBU		Fees + Payment - FP0	107010	1
82442370	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	107010	1
80052107	CAR VS POLE - APPROVED 4/2/25		Fees + Payment - FP0	107010	1
80108857	COMP HAR 11/20/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
82908573	COMP NTW 10/2/24 * BRANFORD, 7 BROO		Fees + Payment - FP0	107010	1
82700606	WRTN NEEDS LINE LEESVILLE(28		Fees + Payment - FP0	107010	1
80031456	GDK Replace recloser 24J6-72S, Pole		Fees + Payment - FP0	107010	1
80312993	*ASP* KG Conv#1310398-PriorityMakeR		Fees + Payment - FP0	596000	1
80785492	DJM. 23 GAULT PARK DR WESTPORT. NEW		Fees + Payment - FP0	593040	0.05768686
80785492	DJM. 23 GAULT PARK DR WESTPORT. NEW		Fees + Payment - FP0	107010	0.94231314
80400877	MG-1/20/22--203 complete-KILLINGLY,		Fees + Payment - FP0	107010	1
82365012	P COLUMBIA, ROUTE 66, 21,		Fees + Payment - FP0	108030	1
82635738	*D&D* 3PA MR#1619442 (17 Location)		Fees + Payment - FP0	593040	0.10695549
82635738	*D&D* 3PA MR#1619442 (17 Location)		Fees + Payment - FP0	596000	0.34521382
82635738	*D&D* 3PA MR#1619442 (17 Location)		Fees + Payment - FP0	593020	0.54783068
83014180	DAISYMAE - 2055 S MAIN ST - MIDDLET		Fees + Payment - FP0	107010	1
80120897	mg-173 scotland road sprague-demo		Fees + Payment - FP0	107010	0.79560453
80120897	mg-173 scotland road sprague-demo		Fees + Payment - FP0	593040	0.20439547
82593590	#AG 8/15 AVON, 52 WEATHERSTONE - IN		Fees + Payment - FP0	107010	1
80015198	3PA MR#1619452 (6 poles) NP, NB Man		Fees + Payment - FP0	107010	1
80999498	print CRP - E WEST HILL(120)		Fees + Payment - FP0	107010	1
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Fees + Payment - FP0	107010	0.7
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Fees + Payment - FP0	108030	0.2
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Fees + Payment - FP0	593040	0.05
82805356	WETH--6/28/24--1298 Silas Deane Hwy		Fees + Payment - FP0	594030	0.05
81256188	work completed in field -11/28 CAR		Fees + Payment - FP0	107010	1
81287555	apprentice 1.7.25 / KTI RELIABILITY		Fees + Payment - FP0	107010	1
82719284	DJM. 11 LOCKWOOD CIR WESTPORT. OH T		Fees + Payment - FP0	107010	1
24REL180	REL -WINDHAM, CT	REL -WINDHAM, CT	Fees + Payment - FP0	107010	1
24REL190	REL -BARKHAMSTED, CT	REL -BARKHAMSTED, CT	Fees + Payment - FP0	107010	1
24REL194	REL -TORRINGTON, CT	REL -TORRINGTON, CT	Fees + Payment - FP0	107010	1
24REL195	REL -WINCHESTER, CT	REL -WINCHESTER, CT	Fees + Payment - FP0	107010	1
24REL405	REL -HARWINTON, CT	REL -HARWINTON, CT	Fees + Payment - FP0	107010	1
80327942	APPT 6/11 JRP - S Main St SOG Repla		Fees + Payment - FP0	107010	1
81641584	RM, 70 ROTON AVE, NORWALK - 200amp		Fees + Payment - FP0	107010	1
81641585	DL; PARSONAGE(145) RD -- , GR		Fees + Payment - FP0	108030	0.53333333
81641585	DL; PARSONAGE(145) RD -- , GR		Fees + Payment - FP0	107010	0.46666667
81069862	NS TC 16 PARK AVE, GRN: HH70163A IN		Fees + Payment - FP0	107010	1
80442528	*PROJ* Patrol Circuit 14N3, Barkham		Fees + Payment - FP0	107010	1
80025099	BF - P9919 - 148 Nautilus Dr, New L		Fees + Payment - FP0	107010	1
81469249	STEPHANIE(4) LN -- 2899, DARIEN, C		Fees + Payment - FP0	107010	0.84432002
81469249	STEPHANIE(4) LN -- 2899, DARIEN, C		Fees + Payment - FP0	108030	0.15567998
80191033	TEMP-I TC 47 RIDGE ST, GRN: P#80142		Fees + Payment - FP0	107010	1
80904649	10/02 *TURNOVER* LEVERICH:DR::EAST		Fees + Payment - FP0	108030	0.00215044
80904649	10/02 *TURNOVER* LEVERICH:DR::EAST		Fees + Payment - FP0	107010	0.99784956
82988960	P PORTLAND, APPLETREE, 102,		Fees + Payment - FP0	107010	1
82989080	Crystal Lake Rd 266, Ellington. OH/		Fees + Payment - FP0	107010	1
80218325	WO 19675710- INT - 100617 - DG UPG		Fees + Payment - FP0	107010	1
80220940	MM 291 Moosup Pond Rd PLNFLD P#503		Fees + Payment - FP0	107010	1
80220942	12/30/24, RSO, JK>POLE 720--TREE V		Fees + Payment - FP0	593020	1
SCMN2511	2025 CL&P Minor Storms	2025 CL&P Minor Storms	Fees + Payment - FP0	593140	1
80209275	done - 395 North Canaan Rd, Falls V		Fees + Payment - FP0	594030	1
80209417	AVON, ANVIL, 44, REMOVE OH TEMP WOR		Fees + Payment - FP0	108030	1
80209421	CUST APPT 1/28/25 MPB; 7 THUNDER RI		Fees + Payment - FP0	593040	1
80205172	12/1/24 SAW MILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80205173	ALL WORK COMPLETE - REPLACE FUSE -		Fees + Payment - FP0	107010	1
LTD00011	STD Accrual	LTD00011EMPBENPAY11	Fees + Payment - FP0	926000	1
80226842	MM - 247 WHIPSTICK RD -- P476, WILT		Fees + Payment - FP0	108030	0.87077703
80226842	MM - 247 WHIPSTICK RD -- P476, WILT		Fees + Payment - FP0	107010	0.09232475
80226842	MM - 247 WHIPSTICK RD -- P476, WILT		Fees + Payment - FP0	593010	0.03689823
80226843	COMP TOL 1/9/25* VERNON, 115 PHEASA		Fees + Payment - FP0	596000	1
80226845	TL - WEST LN, #21 NIANTIC // INST D		Fees + Payment - FP0	107010	1
B3C04780	Mobile Transformer-63MX 12-38 Cell		Fees + Payment - FP0	592140	1
B3C04781	Mobile Transformer-64MX 12-38 Cell		Fees + Payment - FP0	592140	1
B3C04782	Mobile Transformer-74MX Annual Main		Fees + Payment - FP0	592140	1
B3C04783	Mobile Transformer-69MX 92-98 Cell		Fees + Payment - FP0	592140	1
B3C04784	Mobile Transformer-64MX Battery Rep		Fees + Payment - FP0	592140	1
B3C04786	Mobile Transformer-66MX Oil Sample		Fees + Payment - FP0	592140	1
80220033	JRP - URD 3655 Rustic Oak Dr SOG In		Fees + Payment - FP0	107010	1
80213659	MM - 137 OLD RIDGEFIELD RD, WILTON		Fees + Payment - FP0	107010	1
80213665	MPB; 184 RIGGS ST, OXFORD - OH SVC		Fees + Payment - FP0	107010	1
80213666	COMP CCC 01/29/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80220415	9A CAR VS POLE - APPROVED 3/20/2026		Fees + Payment - FP0	107010	1
80300726	AE/RL:295 SHORE RD: GRN DEMO OH SER		Fees + Payment - FP0	108030	1
80207827	COMP TOL 12/12/24* GLASTONBURY, 148		Fees + Payment - FP0	596000	1
80223705	*ASP* JS - Conv. 1263395 - Make Rea		Fees + Payment - FP0	593040	1
80223706	9A CAR VS POLE - APPROVED 4/11		Fees + Payment - FP0	107010	1
80200497	AE/JD; 77 PERSHING AVE STAMFORD; 20		Fees + Payment - FP0	107010	1
82083607	z		Fees + Payment - FP0	593040	1
80196750	AE/JLB 535 HOPE ST, STM: P#2415 DE		Fees + Payment - FP0	108030	1
80196752	KG Conv#1654031-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
NTMTR111	Net Meter Purchased Power	Net Meter Purchased Power	Fees + Payment - FP0	555000	1
80217348	9A - CAR VS POLE 5808s - APPROVED 3		Fees + Payment - FP0	107010	1
80334518	ENFIELD, WATCH HILL, 7, MANNARINO		Fees + Payment - FP0	107010	1
81731706	MPB; 48 STONY HILL RD, BETHEL - REM		Fees + Payment - FP0	108030	1
80445236	03/28/23 aw pol cg 56 MAIN (56) ST		Fees + Payment - FP0	107010	1
82701036	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
GARN0011	Garnishment	GARN0011EMPBENPAY11	Fees + Payment - FP0	242320	1
82988031	Main St 44, Windsor Locks. DB Svc u		Fees + Payment - FP0	107010	1
81511584	MJ-PM-HYDE RD FARMINGTON-REPLACE AR		Fees + Payment - FP0	107010	1
82237446	ANDOVER, LAKE RD, 530, db reconnect		Fees + Payment - FP0	594030	1
82237448	COVENTRY, DUNN RD, 10, db disconnec		Fees + Payment - FP0	594030	1
82213165	*D&D*Conv. 1646943 - Make Ready Non		Fees + Payment - FP0	107010	1
81118398	FCOMP,#HTF_SS MANCHESTER, 16 EXETER		Fees + Payment - FP0	594030	1
83001279	141 Storrs Rd. Mansfield, Big Y, re		Fees + Payment - FP0	107010	1
82949526	NEW-JD-9/3/24---WATERFORD, UPPER BA		Fees + Payment - FP0	107010	1
82949530	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.71355778
82949530	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.28644222
82751349	*SYS PROJ* 3PA MR#1619479 (1 Locati		Fees + Payment - FP0	596000	1
80501343	6/14 P323 PAD #A HUNTER (412) RD, T		Fees + Payment - FP0	107010	1
82489389	NEW GC UNCASVILLE, NORWICH NEW LOND		Fees + Payment - FP0	107010	1
80368556	*D&D* BD - Conv. 1307060 - PRIORITY		Fees + Payment - FP0	596000	1
80024509	MYSTIC, CAPSTAN, 221, Casey Meyers		Fees + Payment - FP0	594030	1
81767458	**MM - 99 TURTLE BACK SOUTH RD, NEW		Fees + Payment - FP0	107010	1
80354192	38 COUNTRYSIDE DR MONROE FTR P.2681		Fees + Payment - FP0	107010	1
82749648	NEW-JD-6/20/24--NORTH STONINGTON, D		Fees + Payment - FP0	107010	1
82879102	EVW - 8/21 [MALLODX] - W CORNWALL(1		Fees + Payment - FP0	108030	0.22169014
82879102	EVW - 8/21 [MALLODX] - W CORNWALL(1		Fees + Payment - FP0	107010	0.77830986
80433669	TURNOVER - 9A -03/09 W SERVICE RD,		Fees + Payment - FP0	107010	1
82929033	09/02-AWC-BROWNS(263) RD -- 4		Fees + Payment - FP0	107010	1
81996552	F.COMPL 3/30 218 W MOUNTAIN RD ,		Fees + Payment - FP0	107010	0.81170232
81996552	F.COMPL 3/30 218 W MOUNTAIN RD ,		Fees + Payment - FP0	108030	0.18829768
82767792	493 McVeagh Rd, Westbrook - Inst st		Fees + Payment - FP0	107010	1
80208439	233 Durham Rd, GF- Rmv Oh Temp Svc		Fees + Payment - FP0	108030	1
81296240	RM, 18 SCRIBNER AV, NORWALK -DG		Fees + Payment - FP0	107010	1
82537672	DJM. 11 TIERNEY LN WESTPORT. PRI LI		Fees + Payment - FP0	107010	1
80161055	CUST APPT 2/08 RC PAD 418 NEW 3PH 4		Fees + Payment - FP0	107010	1
82869424	JS - Conv. 1626555 - Make Ready Non		Fees + Payment - FP0	107010	0.7
82869424	JS - Conv. 1626555 - Make Ready Non		Fees + Payment - FP0	108030	0.2
82869424	JS - Conv. 1626555 - Make Ready Non		Fees + Payment - FP0	593040	0.05
82869424	JS - Conv. 1626555 - Make Ready Non		Fees + Payment - FP0	594030	0.05
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Fees + Payment - FP0	107010	0.6501877
81042215	DG P#1620 RHODE ISLAND LINE RD PUTN		Fees + Payment - FP0	108030	0.3498123
24CF0UVL	CT ETT UVL WO	CT ETT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
80193239	11/11- TURNOVER- VELGOUSE RD. MONTV		Fees + Payment - FP0	107010	1
80431474	Conv# 1301057 3rd Party Project -		Fees + Payment - FP0	593040	0.16134136
80431474	Conv# 1301057 3rd Party Project -		Fees + Payment - FP0	107010	0.83865864
80030566	AG - 15DD 10/24 GDK WINDSOR, 14 WAR		Fees + Payment - FP0	108030	0.42397812
80030566	AG - 15DD 10/24 GDK WINDSOR, 14 WAR		Fees + Payment - FP0	107010	0.57602188
80191603	ALL WORK COMPLETE *GP - Chalker Bea		Fees + Payment - FP0	107010	1
81968144	CD01132 Seg 05 - Replace 11A52 Rise		Fees + Payment - FP0	107010	0.91613211
81968144	CD01132 Seg 05 - Replace 11A52 Rise		Fees + Payment - FP0	108030	0.08386789
80198546	HADDAM, SAYBROOK, 1354, Thomas Wegl		Fees + Payment - FP0	593010	0.20978951
80198546	HADDAM, SAYBROOK, 1354, Thomas Wegl		Fees + Payment - FP0	107010	0.59978668
80198546	HADDAM, SAYBROOK, 1354, Thomas Wegl		Fees + Payment - FP0	108030	0.19042381
82780487	Print BJQ - LITCHFIELD, HURLEY, 8,		Fees + Payment - FP0	593050	1
80845326	APPRENTICE 15 DD BY 4/22/24 SD; 20		Fees + Payment - FP0	107010	1
F2411144	Linemen Supervisor Room Renovation	Norwalk - Tindall - Linemen Supervisor Room Renovation (Bldgs) Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Fees + Payment - FP0	107010	0.93248175
F2411144	Linemen Supervisor Room Renovation	Norwalk - Tindall - Linemen Supervisor Room Renovation (Bldgs) Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Fees + Payment - FP0	108030	0.06751825
F2411145	Linemen Supervisor Room Reno - GP	Norwalk - Tindall - Linemen Supervisor Room Renovation - GP Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Fees + Payment - FP0	108030	0.05
F2411145	Linemen Supervisor Room Reno - GP	Norwalk - Tindall - Linemen Supervisor Room Renovation - GP Per Eversource design, project includes but not limited to - demo existing furniture, replace flooring as needed, electrical, data, patch and painting of space.	Fees + Payment - FP0	107010	0.95
82508624	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
82983914	STL MATERIAL COMP NTW 9/26/24* BEAC		Fees + Payment - FP0	596000	0.61399638
82983914	STL MATERIAL COMP NTW 9/26/24* BEAC		Fees + Payment - FP0	107010	0.38600362
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Fees + Payment - FP0	107010	0.75357189
80197111	JFM-DG UPGRADE- 5 LYNN AVE (P#2631)		Fees + Payment - FP0	108030	0.24642811
80188132	PRINT EVW - 1683 Torringford St, To		Fees + Payment - FP0	107010	0.77830986
80188132	PRINT EVW - 1683 Torringford St, To		Fees + Payment - FP0	108030	0.22169014
80188135	JFM-LINE EXT W/XFMR -SVC UPGRD-400A		Fees + Payment - FP0	107010	1
80208929	** MM - 250 ROSEBROOK RD, NEW CANAA		Fees + Payment - FP0	107010	0.97514281
80208929	** MM - 250 ROSEBROOK RD, NEW CANAA		Fees + Payment - FP0	584280	0.02485719
81440441	DG P#1053 PAINE DISTRICT RD WOODSTO		Fees + Payment - FP0	107010	1
82834242	MG-P-3115-BROOKLYN, TRIPP HOLLOW (1		Fees + Payment - FP0	107010	0.97418845
82834242	MG-P-3115-BROOKLYN, TRIPP HOLLOW (1		Fees + Payment - FP0	593040	0.02581155
82212654	TL - PUMPKIN GRV, #22 EAST LYME //		Fees + Payment - FP0	107010	1
82347789	5/31/24 TURNOVER SL - 25 SUFFIELD C		Fees + Payment - FP0	107010	1
82000718	**78 LONG HILL RD CLINTON p1834 rep		Fees + Payment - FP0	107010	1
81779615	COMP NTW 7/23/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81054392	WTG FOR PD RPT (TH) *FIELD CHECK* 1		Fees + Payment - FP0	107010	1
80704992	All work completed-8/28 HARVEST (15		Fees + Payment - FP0	107010	1
80749931	**: KELSEYTOWN(36) RD, REPLACE OPE		Fees + Payment - FP0	108030	0.41009852
80749931	**: KELSEYTOWN(36) RD, REPLACE OPE		Fees + Payment - FP0	107010	0.58990148
82345960	JC-5/29/24--UNCASVILLE, ROSELUND HI		Fees + Payment - FP0	107010	1
81469325	AC-250 JOHN DOWNEY DR, NEW BRITAIN-		Fees + Payment - FP0	107010	1
81807096	9A - CAR VS POLE - NRFN		Fees + Payment - FP0	107010	1
80351526	print 11/23 EVW - 9A- 239 Norfolk R		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80916583	PD-6 9TH AVE WTFD/INSTALL TEMP SVC		Fees + Payment - FP0	107010	1
82526807	*D&D* KG Conv#1665305-RegularMakeRe		Fees + Payment - FP0	593040	1
81972844	5DD 5/13 DMS - 25 PECKHAM FARM DR -		Fees + Payment - FP0	107010	1
81972845	REQ 5D 5/20 DMS - 15 PECKHAM FARM D		Fees + Payment - FP0	107010	1
82407120	COMP HAR 10/24/24 - 2 BUCKET JOB* R		Fees + Payment - FP0	108030	1
81646857	SOMERS, MAPLE ST, 214, remove stree		Fees + Payment - FP0	596000	0.65611655
81646857	SOMERS, MAPLE ST, 214, remove stree		Fees + Payment - FP0	108030	0.34388345
82373474	#OH zCROM--5/31/24--70 Shunpike Rd-		Fees + Payment - FP0	107010	0.91876329
82373474	#OH zCROM--5/31/24--70 Shunpike Rd-		Fees + Payment - FP0	594030	0.08123671
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Fees + Payment - FP0	107010	0.9615197
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Fees + Payment - FP0	583280	0.03695487
81692168	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Fees + Payment - FP0	108030	0.00152543
81250820	3PA Convo#1477288 Vernon CT (4/4)		Fees + Payment - FP0	594030	0.02306213
81250820	3PA Convo#1477288 Vernon CT (4/4)		Fees + Payment - FP0	107010	0.87705231
81250820	3PA Convo#1477288 Vernon CT (4/4)		Fees + Payment - FP0	583280	0.09300348
81250820	3PA Convo#1477288 Vernon CT (4/4)		Fees + Payment - FP0	595000	0.00688208
82587748	MCB - 6 OAKWOOD DR, MIDDLEBURY - IN		Fees + Payment - FP0	107010	1
81511309	CP TC 242 HOPE ST, STM; P#84705 EQU		Fees + Payment - FP0	107010	1
80751588	DG P#2066 46 LOGEE RD THOMPSON OH/D		Fees + Payment - FP0	107010	1
83014440	98 Pratt Rd, CL- Rmv Oh Temp Svc- P		Fees + Payment - FP0	108030	1
80221547	Muni 2 GEDRIM PL., SOUTH WINDSOR -		Fees + Payment - FP0	108030	0.58849724
80221547	Muni 2 GEDRIM PL., SOUTH WINDSOR -		Fees + Payment - FP0	107010	0.41150276
82259352	9A CAR VS POLE - UNDER $200/2HR - N		Fees + Payment - FP0	593040	1
82878548	UNCASVILLE, MOXLEY, 149, Richard Fr		Fees + Payment - FP0	107010	1
82949669	CUST APPT 10/31/24 CC; DANBURY, AUN		Fees + Payment - FP0	108030	0.16736669
82949669	CUST APPT 10/31/24 CC; DANBURY, AUN		Fees + Payment - FP0	107010	0.83263331
F2311111	Install automatic Glycol system	New Britain - Glycol Automatic Feeding System	Fees + Payment - FP0	107010	0.98143564
F2311111	Install automatic Glycol system	New Britain - Glycol Automatic Feeding System	Fees + Payment - FP0	108030	0.01856436
B1G10510	COS COB 11R, Annual Battery Charger		Fees + Payment - FP0	570115	1
82401852	DMS - 55 MIDDLEBROOK RD - NEWINGTON		Fees + Payment - FP0	107010	1
81979189	JLB 10 NEARWATER LN DARIEN 200A OH		Fees + Payment - FP0	107010	1
81979217	print 4/EVW - 1B12 - Norfolk Rd. To		Fees + Payment - FP0	593040	1
82781420	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Fees + Payment - FP0	107010	1
80460439	KTI 4/20/23 SD; 5 GREAT PASTURE RD		Fees + Payment - FP0	108030	1
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Fees + Payment - FP0	594030	0.29904448
80105381	MATERIAL RM, 369 GEORGETOWN RD - WE		Fees + Payment - FP0	107010	0.70095552
82181148	*SYS PRJ* TW - Conv. 1620723 - Prio		Fees + Payment - FP0	596000	0.22690789
82181148	*SYS PRJ* TW - Conv. 1620723 - Prio		Fees + Payment - FP0	593020	0.77309211
82366767	3PA MR#1619416 (3 Location) Non-Pri		Fees + Payment - FP0	107010	1
80195820	11/14/24-- 32 SCHOOL HOUSE RD. MYST		Fees + Payment - FP0	107010	1
81033211	COMP CCC 11/17/23 - STRAY VOLTAGE-N		Fees + Payment - FP0	596000	0.99472031
81033211	COMP CCC 11/17/23 - STRAY VOLTAGE-N		Fees + Payment - FP0	107010	0.00527969
81529925	FCOMP ASP 1/15 ASP - 1/11 - 689 HO		Fees + Payment - FP0	107010	1
80271064	JRP - Paul Manafort Dr NB DB Cable		Fees + Payment - FP0	107010	1
80447996	15 DD BY 3/29/24 SD; 26a BEAR MOUNT		Fees + Payment - FP0	107010	1
80673278	*D&D*CD02109 Pole Intergrity Replac		Fees + Payment - FP0	107010	1
81170462	JLB 18 ARCHER LN DARIEN DEMO OH SVC		Fees + Payment - FP0	108030	1
80814803	BM; MONROE, EASTON, 9, NICK JHILAL.		Fees + Payment - FP0	107010	1
82621986	CUST APPT 9/18/24 MPB: 52 SILVER BE		Fees + Payment - FP0	107010	1
82893778	LADD RD 82, TOLLAND - NEW 200A DB S		Fees + Payment - FP0	107010	1
80120405	09.20.21 - 14 GREENBRIAR DR, FARMIN		Fees + Payment - FP0	107010	1
82671897	SC: 76 ARCH ST GRN, DEMO SVC FOR VR		Fees + Payment - FP0	108030	1
82628138	262 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80191419	MONTVILLE, NORWICH NEW LONDON, 1080		Fees + Payment - FP0	108030	1
81469238	JLB 114 FIVE MILE RIVER RD 100A OH		Fees + Payment - FP0	107010	1
81469239	12/30 PAD 467 LAUREL ST, ENFIELD		Fees + Payment - FP0	107010	1
81392819	*D&D*BD - Conv. 1605345 - Make Read		Fees + Payment - FP0	583280	0.11032048
81392819	*D&D*BD - Conv. 1605345 - Make Read		Fees + Payment - FP0	593040	0.3214863
81392819	*D&D*BD - Conv. 1605345 - Make Read		Fees + Payment - FP0	593050	0.12170924
81392819	*D&D*BD - Conv. 1605345 - Make Read		Fees + Payment - FP0	593020	0.42359498
81392819	*D&D*BD - Conv. 1605345 - Make Read		Fees + Payment - FP0	594030	0.02288899
80189288	15 DD BY 12/5/24 MPB; 3 SOUTHBURY R		Fees + Payment - FP0	108030	1
82390299	SL - 31 S POND CIR, CHESHIRE - PAD		Fees + Payment - FP0	108030	0.47585375
82390299	SL - 31 S POND CIR, CHESHIRE - PAD		Fees + Payment - FP0	584280	0.52414625
82694850	VJT - WATERBURY, THOMASTON, 1443,		Fees + Payment - FP0	107010	0.99764182
82694850	VJT - WATERBURY, THOMASTON, 1443,		Fees + Payment - FP0	108030	0.00235818
82235079	RM, 2 CROCKETT ST - NORWALK- UG 400		Fees + Payment - FP0	107010	1
80058776	HIGGANUM - REPL XFMR/ REPL SEC FOR		Fees + Payment - FP0	107010	1
82820984	44 Middle Beach Rd, Madison - Demo		Fees + Payment - FP0	108030	1
82820987	MADISON - SHIFT PERM TO TEMP (WORK		Fees + Payment - FP0	107010	0.5303244
82820987	MADISON - SHIFT PERM TO TEMP (WORK		Fees + Payment - FP0	108030	0.22813822
82820987	MADISON - SHIFT PERM TO TEMP (WORK		Fees + Payment - FP0	593050	0.24153738
80198180	MPB; 94 BRUSHY HILL RD, WOODBURY -		Fees + Payment - FP0	107010	1
82040242	OLD SAYBROOK, CHALKER BEACH, 57/INS		Fees + Payment - FP0	107010	1
80949414	15 DD BY 11/16/23 NEWTOWN, TAUNTON,		Fees + Payment - FP0	107010	1
80208635	DJM. 33 OAK ST WESTPORT. NEW 200A S		Fees + Payment - FP0	107010	1
80021436	CAR VS POLE - APPROVED 12/17/24		Fees + Payment - FP0	593040	1
80496424	(SCHD Due 11/27) P AMSTON, HOPE VAL		Fees + Payment - FP0	107010	1
82672303	DG P#1728 POLE BRIDGE RD WOODSTOCK		Fees + Payment - FP0	107010	1
80790799	9/11/23 PLUMB HILL RD WASHINGTON		Fees + Payment - FP0	107010	1
80305554	*D&D* Convo# 1220109 3rd Party Proj		Fees + Payment - FP0	593040	1
80305555	15 DD BY 4/10/24 BM; NEWTOWN, GLEN,		Fees + Payment - FP0	107010	1
80305556	*PENDING MUNI* BM; NEWTOWN, GLEN, 2		Fees + Payment - FP0	107010	1
80201145	DG P#265 PILFERSHIRE RD EASTFORD CL		Fees + Payment - FP0	107010	1
80594531	CAR VS POLE - APPROVED 5/4		Fees + Payment - FP0	107010	1
82071815	COMP TC 270 OVERLOOK:DR::GRN:P#7197		Fees + Payment - FP0	107010	1
82072255	NS TC 779 NORTH ST, GRN: P#71761 IN		Fees + Payment - FP0	107010	1
82968853	GREENWICH, DALE, 10, TOM KSIAZEK		Fees + Payment - FP0	593050	1
82180943	Bramble Bush Cir 42 & 44, East Gran		Fees + Payment - FP0	107010	1
80185175	Post Office Rd 100, Enfield. New #2		Fees + Payment - FP0	107010	1
80185182	RM, 164 W CEDAR ST, BLDG #H - NORW		Fees + Payment - FP0	107010	1
80185183	MPB; 36 STONY HILL RD, BETHEL - GAR		Fees + Payment - FP0	107010	1
80185189	*D&D* 3PA MR#1735512 P4798 NP, NB M		Fees + Payment - FP0	593040	1
80200440	goes to 5779321 once paid AJC Bel		Fees + Payment - FP0	594030	0.05
80200440	goes to 5779321 once paid AJC Bel		Fees + Payment - FP0	593040	0.05
80200440	goes to 5779321 once paid AJC Bel		Fees + Payment - FP0	107010	0.7
80200440	goes to 5779321 once paid AJC Bel		Fees + Payment - FP0	108030	0.2
82748904	CC/WM; DANBURY, RESERVE, 0, JACKSON		Fees + Payment - FP0	107010	0.98098921
82748904	CC/WM; DANBURY, RESERVE, 0, JACKSON		Fees + Payment - FP0	584280	0.01901079
80525611	9A -COLCHESTER AVE- NO PR FOUND - R		Fees + Payment - FP0	107010	1
83032515	NON BILLABLE - NO POLICE REPORT - 0		Fees + Payment - FP0	594030	1
80665852	MCB - SOUTH RD, POST CONSTRUCTION,		Fees + Payment - FP0	107010	1
82095261	ZK - E HTFD (SL Install) - 411 CONN		Fees + Payment - FP0	107010	1
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Fees + Payment - FP0	107010	0.98171234
80208896	JMS- BLOOMFIELD, 85 GRANBY ST Gr		Fees + Payment - FP0	593040	0.01828766
80423687	Done EVW - TURNOVER; 9A;KENNEDY(33		Fees + Payment - FP0	107010	1
82058607	*SYS PROJ*TW - Conv. 1609325 - Prio		Fees + Payment - FP0	593040	1
82527087	NEW-BF-6/26/24----*DEMO REC* WATERF		Fees + Payment - FP0	108030	1
80188679	APPRENTICES KTI RC REPLACE 5 POLES		Fees + Payment - FP0	107010	1
80059541	COMP TOL 06/19/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80205310	DJM. 11 TIERNEY LN WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
82006919	bal-SALEM, FORSYTH, 208, ALEX BLAIS		Fees + Payment - FP0	107010	0.99315633
82006919	bal-SALEM, FORSYTH, 208, ALEX BLAIS		Fees + Payment - FP0	583280	0.00634875
82006919	bal-SALEM, FORSYTH, 208, ALEX BLAIS		Fees + Payment - FP0	108030	0.00049492
81853083	TL - RIDGEWOOD RD, #21 OLD LYME //		Fees + Payment - FP0	108030	1
81853084	RM**DEMO LTTR ATTCHD** 12 PARK LN,		Fees + Payment - FP0	108030	1
B2M43243	Southington 4C Major Maintenance (S		Fees + Payment - FP0	592140	1
B2M43246	Southington 4C KF-1 Inspection - Le		Fees + Payment - FP0	592140	1
B2M43250	East Meriden 21P Corrective Mainten		Fees + Payment - FP0	592140	1
B2M43251	Todd 30L KF-1 Inspection - Lead Aci		Fees + Payment - FP0	592140	1
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Fees + Payment - FP0	593010	0.03480407
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Fees + Payment - FP0	593020	0.58753635
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Fees + Payment - FP0	593050	0.06461427
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Fees + Payment - FP0	593040	0.04685826
82213086	*D&D* TW - Conv. 1612116 - Make Rea		Fees + Payment - FP0	596000	0.26618705
B3C04725	Mobile Battery-56606 KF-2 Battery C		Fees + Payment - FP0	592140	1
B3C04727	Mobile Transformer-63MX Major Maint		Fees + Payment - FP0	592140	1
81164738	11/13/23 LASALLE(102) ST -- 274, N		Fees + Payment - FP0	107010	0.74962519
81164738	11/13/23 LASALLE(102) ST -- 274, N		Fees + Payment - FP0	108030	0.25037481
82695224	PM-92 LEBANON RD BETHANY-NEED TO IN		Fees + Payment - FP0	593040	1
81094627	PD-12 SANDER ST N. LONDON/NEW OH SV		Fees + Payment - FP0	107010	1
82911389	JTR, 760 MOUTAIN RD, WEST HARTFORD,		Fees + Payment - FP0	107010	1
80197686	Hamilton Rd 3, Windsor Locks. De-en		Fees + Payment - FP0	186010	1
81570899	15 DD BY 2/15/24 BM; MONROE, CHALK		Fees + Payment - FP0	108030	1
82456827	9A ok to close 6/20 CAR VS P#23265		Fees + Payment - FP0	593040	1
81647672	RC POLE 3799 INSTALL OH SERVICE.		Fees + Payment - FP0	107010	1
80195956	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82136927	*SYS PROJ*Conv#1653990-PriorityMake		Fees + Payment - FP0	593020	0.63013405
82136927	*SYS PROJ*Conv#1653990-PriorityMake		Fees + Payment - FP0	596000	0.36986595
81956930	9A - CAR VS FRONTIER POLE 2517 - AP		Fees + Payment - FP0	107010	1
82503109	*ASP* KA - Conv. 1677845 - Make Re		Fees + Payment - FP0	107010	1
80679559	LAURELWOOD LN 6, VERNON - NEW DB SV		Fees + Payment - FP0	107010	1
82609767	AS BUILT AG - ZK - BLOOMFIELD (Prio		Fees + Payment - FP0	107010	1
80716548	LAURELWOOD LN 17, VERNON		Fees + Payment - FP0	107010	1
81158088	PRINT 11/13 Demo - EVW - 335 Segar		Fees + Payment - FP0	108030	1
82524945	15 DD BY 7/26/24 RC TRANSCLOSURE 16		Fees + Payment - FP0	107010	1
80187156	CDOT 34-354 South St Danbury Pole H		Fees + Payment - FP0	107010	0.02176598
80187156	CDOT 34-354 South St Danbury Pole H		Fees + Payment - FP0	593040	0.97823402
80028761	DONEPrint CRP - W HILL(535) R		Fees + Payment - FP0	108030	0.21733575
80028761	DONEPrint CRP - W HILL(535) R		Fees + Payment - FP0	107010	0.64158429
80028761	DONEPrint CRP - W HILL(535) R		Fees + Payment - FP0	593040	0.14107995
80215027	CAR VS POLE - APPROVED 4/4/25		Fees + Payment - FP0	593040	0.15051118
80215027	CAR VS POLE - APPROVED 4/4/25		Fees + Payment - FP0	594030	0.84948882
82942333	BONAIR HILL RD 23, TOLLAND - DB FOU		Fees + Payment - FP0	594030	1
80476910	POST CONSTRUCTION - AMM 9 ROSEMARY		Fees + Payment - FP0	107010	1
80201275	work complete -11/21/24 Mystic (234		Fees + Payment - FP0	107010	1
82821805	COMP TOL 8/21/24* WINDHAM-247 OAKWO		Fees + Payment - FP0	107010	0.5187041
82821805	COMP TOL 8/21/24* WINDHAM-247 OAKWO		Fees + Payment - FP0	596000	0.4812959
81651855	AC-1821 N. BROAD ST, MERIDEN-P#3139		Fees + Payment - FP0	107010	1
82981192	NONBILLABLE (TH) 9/10/24 9A SPERRY		Fees + Payment - FP0	593040	1
82981193	DG MH#639 MAIN ST & RAPALO AVE MIDD		Fees + Payment - FP0	107010	1
82580283	CHESHIRE 149 HILL ST WTBY - INSTALL		Fees + Payment - FP0	107010	1
80193032	AE/JLB 86 SAINT CHARLES AVE STMFD R		Fees + Payment - FP0	108030	0.341145
80193032	AE/JLB 86 SAINT CHARLES AVE STMFD R		Fees + Payment - FP0	593010	0.08702054
80193032	AE/JLB 86 SAINT CHARLES AVE STMFD R		Fees + Payment - FP0	107010	0.57183446
80952538	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82981343	DG PAD#61/HH61A PUMP HOUSE NAHACO H		Fees + Payment - FP0	107010	1
82372709	OLD SAYBROOK - REPL OH SERVICE - KN		Fees + Payment - FP0	108030	0.20035645
82372709	OLD SAYBROOK - REPL OH SERVICE - KN		Fees + Payment - FP0	107010	0.79964355
80197318	5DD 12/2 SL - 715 WHISPERING OAKS C		Fees + Payment - FP0	107010	1
80197319	15D 5/29 SL - 141 N Brooksvale Rd,		Fees + Payment - FP0	107010	1
82893811	JD; 2256 HIGH RIDGE RD STAMFORD; 20		Fees + Payment - FP0	107010	1
82591625	181 SOUTHWEST AVE., WINDSOR LOCKS -		Fees + Payment - FP0	108030	1
81813223	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.00090575
81813223	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.00311014
81813223	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00090105
81813223	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.0046511
81813223	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.01133484
81813223	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.97909712
82082376	SC: 125 BYRAM SHORE RD, DEMO DB TEM		Fees + Payment - FP0	108030	1
80261926	DG PAD#92/HH92A 170 LONGMEADOW DR P		Fees + Payment - FP0	594030	1
80297223	KA - Conv. 1260891 - Make Ready Non		Fees + Payment - FP0	593040	1
81647546	CP - SC: 11 MEAD AVE GRN, P#68316:		Fees + Payment - FP0	107010	1
80434437	3/10/23 656 BERKSHIRE RD SOUTHBURY		Fees + Payment - FP0	107010	1
82548697	5DD 7/12 JRP - Meriden Ave SOG Rmv		Fees + Payment - FP0	593040	0.15779982
82548697	5DD 7/12 JRP - Meriden Ave SOG Rmv		Fees + Payment - FP0	108030	0.84220018
80193066	**11/9/24 YTAG153307 WATCH HILL RD		Fees + Payment - FP0	107010	1
82166824	CUST APPT 6/11/24 RC PAD 1043 UPGRA		Fees + Payment - FP0	107010	0.25502468
82166824	CUST APPT 6/11/24 RC PAD 1043 UPGRA		Fees + Payment - FP0	108030	0.74497532
82496890	*D&D*Conv. 1633527 - Make Ready Non		Fees + Payment - FP0	593040	1
81201792	NEW BF RSO HERMAN 11/17 Pole 7860,		Fees + Payment - FP0	107010	1
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Fees + Payment - FP0	107010	0.81850622
82761633	9A -CAR VS FRONTIER POLE 10299 - AP		Fees + Payment - FP0	594030	0.18149378
80264203	BC - CD00563-09 Reconfigure the 15M		Fees + Payment - FP0	107010	0.99928314
80264203	BC - CD00563-09 Reconfigure the 15M		Fees + Payment - FP0	593040	0.00071686
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	593010	0.00123052
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	583280	0.0259693
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	107010	0.95942497
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	595000	0.00212398
80315721	*ASP* KG Conv#1285159-RegMakeReady-		Fees + Payment - FP0	593050	0.01125122
80443689	WQ; 64 SKYVIEW DR, SOUTHBURY, CT 06		Fees + Payment - FP0	107010	1
80313744	CC; NEWTOWN, MAIN, 55, Kennet Lerma		Fees + Payment - FP0	107010	0.80150088
80313744	CC; NEWTOWN, MAIN, 55, Kennet Lerma		Fees + Payment - FP0	108030	0.19849912
82665732	DEMO TC 247 STANWICH RD, GRN: VLT89		Fees + Payment - FP0	108030	0.99550196
82665732	DEMO TC 247 STANWICH RD, GRN: VLT89		Fees + Payment - FP0	593040	0.00449804
80239372	appt 10/18 EVW - 283 Pratt St, Win		Fees + Payment - FP0	107010	1
81720589	complete 9A - 2/13 - EXETER (32) RD		Fees + Payment - FP0	107010	1
80945250	JS - Conv. 1437753 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80945250	JS - Conv. 1437753 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80945250	JS - Conv. 1437753 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80945250	JS - Conv. 1437753 - Make Ready Non		Fees + Payment - FP0	594030	0.05
82549642	7/2 - RSO - [PASCAKJ] - ELLINGTON(3		Fees + Payment - FP0	593040	1
82585230	15DD 8/1 Enfield St 525, Enfield. R		Fees + Payment - FP0	108030	1
82701489	WRTN COMPLETE 4710:NEWBERRY:RD:EAST		Fees + Payment - FP0	107010	1
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Fees + Payment - FP0	108030	0.14151486

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Fees + Payment - FP0	107010	0.04683605
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Fees + Payment - FP0	593020	0.5692953
81120281	EVW - DONE 11/06 14 STRAIGHT RD KEN		Fees + Payment - FP0	583280	0.24235379
82264588	apprentices Print 15 DD BY 6/27/24		Fees + Payment - FP0	108030	0.66218952
82264588	apprentices Print 15 DD BY 6/27/24		Fees + Payment - FP0	107010	0.33781048
82574994	5DD 8/26 Jpt-147 Gridley St Bristol		Fees + Payment - FP0	108030	1
82987930	9/6(RSO-CIVARDI) ELM(3) ST -- 235,		Fees + Payment - FP0	107010	1
80200535	COMP CCC 12/06/24 - SOUTHINGTON-129		Fees + Payment - FP0	596000	1
80200537	COMP NTW 11/3/24* NEWTOWN-17 FRANKL		Fees + Payment - FP0	596000	1
80521882	DJM. 296 COMPO RD S WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
80712898	KD - CD02253 (AIMS Seg 1, Part 1 of		Fees + Payment - FP0	107010	1
81708357	CRP - BAKERVILLE(15) TER --		Fees + Payment - FP0	108030	0.2216899
81708357	CRP - BAKERVILLE(15) TER --		Fees + Payment - FP0	107010	0.7783101
81725320	BM,GREYSTONE TO INSTALL CONDUIT AND		Fees + Payment - FP0	107010	1
81434125	NH - INSTALL OH TEMP SVC DROP FOR L		Fees + Payment - FP0	107010	1
81361103	MM 5 Julian Circle Sterling Pad#110		Fees + Payment - FP0	107010	1
81361104	IVORYTON,N MAIN, 29/SHIFT OH SVC TO		Fees + Payment - FP0	108030	1
82102319	JS - Conv. 1541380 - Make Ready Non		Fees + Payment - FP0	107010	0.50038796
82102319	JS - Conv. 1541380 - Make Ready Non		Fees + Payment - FP0	594030	0.49961204
82885572	NEW BF STONINGTON, YELLOWFIN, 7,		Fees + Payment - FP0	107010	1
80200796	AE/JD; 442 PEPPER RIDGE RD STAMFORD		Fees + Payment - FP0	108030	0.16736669
80200796	AE/JD; 442 PEPPER RIDGE RD STAMFORD		Fees + Payment - FP0	107010	0.83263331
82201444	print 5/8 EVW - 44J3 - West Pearl R		Fees + Payment - FP0	593040	1
80820024	NONBILLABLE - 9A - ALBERT (75) ST F		Fees + Payment - FP0	593040	1
80820025	Const ID 3289 - Y-28349-2023 - Plai		Fees + Payment - FP0	107010	1
82556455	**zWETH--6/19/24--91 Hillcrest Ave-		Fees + Payment - FP0	108030	0.2429755
82556455	**zWETH--6/19/24--91 Hillcrest Ave-		Fees + Payment - FP0	107010	0.7570245
82557164	COMP CCC 08/08/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
81268767	NH - INSTALL 4/0AL 3W CONDUCTORS FO		Fees + Payment - FP0	107010	1
82001528	RC HANDHOLE 1032B INSTALL NEW UG SE		Fees + Payment - FP0	107010	1
81095058	#MANCHESTER, 60 JANICE, lot#40, Ins		Fees + Payment - FP0	107010	1
80121601	DONE PRINT JC/154 ISLAND TRAIL MORR		Fees + Payment - FP0	107010	1
82407521	WRTN - DM - 175 LEBANON AVE COLCHES		Fees + Payment - FP0	107010	1
80442494	*PROJ* Patrol 21K1 - Southbury-P2		Fees + Payment - FP0	107010	1
80328078	*D&D* AL-Convo#1292557-PriorityMake		Fees + Payment - FP0	596000	1
80452897	*PROJ* Patrol Circuit 7L89, Cheshir		Fees + Payment - FP0	107010	1
80211319	9A CAR VS POLE - NO PR, NONBILLABLE		Fees + Payment - FP0	107010	1
80211320	Done BJQ, WARREN, 85 CURTISS RD. R		Fees + Payment - FP0	107010	1
82413504	JDB 8 MEAD RIDGE LN RIDGEFIELD STRA		Fees + Payment - FP0	593040	1
81778362	5DD 7/30 JFM-NEW DB 200A SVC -94 OA		Fees + Payment - FP0	107010	1
80369579	***MJP / Broad St X Summer St / STM		Fees + Payment - FP0	107010	1
80221327	GP - Replace Pole - 24 WALKER AVENU		Fees + Payment - FP0	107010	1
80103197	7/30 - 9A - ENFIELD, ABBE RD - P-14		Fees + Payment - FP0	107010	1
82483596	MM- 197 CARTER ST, NEW CANAAN - NSV		Fees + Payment - FP0	107010	1
82483597	15 DD BY 10/30/24 RC PAD 882 INSTAL		Fees + Payment - FP0	107010	1
82196910	15DD 7/18 COVENTRY, STONEHOUSE RD,		Fees + Payment - FP0	107010	1
82495708	NEW-JC-6/17/24--LEDYARD, CHURCH HIL		Fees + Payment - FP0	107010	0.67100491
82495708	NEW-JC-6/17/24--LEDYARD, CHURCH HIL		Fees + Payment - FP0	593040	0.12684254
82495708	NEW-JC-6/17/24--LEDYARD, CHURCH HIL		Fees + Payment - FP0	108030	0.20215255
81027558	WRTN COMPLETE 58416::RESERVOIR:RD:		Fees + Payment - FP0	593040	1
81127320	15 DD BY 12/1/23 BM; BEACON FALLS,		Fees + Payment - FP0	107010	1
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Fees + Payment - FP0	107010	0.30385593
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Fees + Payment - FP0	593040	0.0232727
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Fees + Payment - FP0	108030	0.42107651
80200421	AE/MCB - 229 BUCKS HILL RD WTBY - R		Fees + Payment - FP0	583280	0.25179486
81607611	UG MARKET ST, HARTFORD, MH 574 - MH		Fees + Payment - FP0	107010	1
81303446	(RN) BJQ - 9A; OLD MIDDLE ST, GOSHE		Fees + Payment - FP0	107010	1
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.11574367
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.00418165
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.75877606
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.00579413
80452224	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.1155045
80288258	riggs COLCHESTER, JORDAN, 22, JOHN		Fees + Payment - FP0	107010	1
81470237	9A CAR VS POLE - APPROVED 11/5/24		Fees + Payment - FP0	107010	1
80213929	15DD 1/10 Jpt-121 Rosewood Dr Brist		Fees + Payment - FP0	107010	0.74690465
80213929	15DD 1/10 Jpt-121 Rosewood Dr Brist		Fees + Payment - FP0	108030	0.25309535
81170371	WM; WASHINGTON, OLD NORTH, 68, KEN		Fees + Payment - FP0	108030	1
82359058	SHORE FRONT DR 19, ASHFORD - REMOVE		Fees + Payment - FP0	593040	0.05621587
82359058	SHORE FRONT DR 19, ASHFORD - REMOVE		Fees + Payment - FP0	108030	0.94378413
81779740	WRTN--JK>POLE 4591--DISC & RMV SVC		Fees + Payment - FP0	108030	1
80205838	AE/JLB 2748 POST RD DARIEN DEMO VRA		Fees + Payment - FP0	108030	1
80208700	12/10/24-WTG FOR PR (RR)FC - 12/5		Fees + Payment - FP0	107010	1
80208701	9A- CAR VS POLE- NRFN- UNDER $200 N		Fees + Payment - FP0	593040	1
80030113	15 DD BY 12/18/24 KTI CC; DANBURY,		Fees + Payment - FP0	107010	1
80484662	9A CAR VS POLE 2165 -APPROVED 4/24/		Fees + Payment - FP0	107010	1
80262163	CAR VS POLE - APPROVED 10/21/22		Fees + Payment - FP0	107010	1
82317847	SC: 35 DRIFTWAY LN, DRN OH SVC FOR		Fees + Payment - FP0	107010	1
82629990	MM 732 Plainfield Rd POle#235 new o		Fees + Payment - FP0	107010	1
81721977	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80207487	WTG FOR PD RPT 12/5/24 (TH) 12/4/24		Fees + Payment - FP0	107010	1
80189430	TL - POND RD, #40-B OLD LYME // RMV		Fees + Payment - FP0	108030	1
81053331	DG P#410 58 JOHN PERRY RD EASTFORD		Fees + Payment - FP0	107010	1
80088522	DONE vPRINT JSG - TORRINGTON, FOWLE		Fees + Payment - FP0	108030	1
80524911	DJM. 79 OLD HILL RD WESTPORT. NEW 6		Fees + Payment - FP0	107010	1
81600872	* 15DD 3/15 (DF)-UPGD POLE & XF-(I		Fees + Payment - FP0	107010	1
82352467	MG-P#3531-BASSETTS BRIDGE(538) RD		Fees + Payment - FP0	107010	1
81405544	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	594030	0.00126891
81405544	Material Balancing BCW CD01995 2B4		Fees + Payment - FP0	107010	0.99873109
80468816	KELLOGG ST BETHEL		Fees + Payment - FP0	107010	1
82014107	BJQ - POLE #11826 - 11 KANE MTN RD,		Fees + Payment - FP0	107010	1
80077336	CAR VS POLE 60S		Fees + Payment - FP0	107010	1
80123953	JD; 6 JAMA RD STAMFORD; NEW 200A UG		Fees + Payment - FP0	107010	1
82101899	JD; 85 UNITY RD STAMFORD; 200A OH U		Fees + Payment - FP0	107010	0.75674214
82101899	JD; 85 UNITY RD STAMFORD; 200A OH U		Fees + Payment - FP0	108030	0.24325786
82101900	5DD 2/18 JFM-REPLACE OH SVC- TO MID		Fees + Payment - FP0	108030	0.23861138
82101900	5DD 2/18 JFM-REPLACE OH SVC- TO MID		Fees + Payment - FP0	107010	0.76138862
82201052	VERNON, PARK PL, 26, new 150KVA, ex		Fees + Payment - FP0	107010	1
80188213	RM, 164 CEDAR ST, BLDG#Q - NORWALK		Fees + Payment - FP0	107010	0.7320674
80188213	RM, 164 CEDAR ST, BLDG#Q - NORWALK		Fees + Payment - FP0	594030	0.2679326
82324194	5DD 6/7 DMS - 3333 BERLIN TPKE - NE		Fees + Payment - FP0	107010	1
82265957	CUST APPT 6/19/24 MPB; 24 LINDEN RD		Fees + Payment - FP0	594030	1
82531964	JDB 91 LIMEKILN RD REDDING,3327 REP		Fees + Payment - FP0	107010	1
80075264	10/10(RSO-TUCKER/CIVARDI) LANTERN H		Fees + Payment - FP0	108030	0.20345117
80075264	10/10(RSO-TUCKER/CIVARDI) LANTERN H		Fees + Payment - FP0	107010	0.79654883
80107770	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	596000	0.06959897
80107770	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	593050	0.29839785
80107770	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	593040	0.13780476
80107770	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	593020	0.49419843
82567555	*D&D*Conv. 1627734 - Make Ready Non		Fees + Payment - FP0	593040	0.23089965
82567555	*D&D*Conv. 1627734 - Make Ready Non		Fees + Payment - FP0	593020	0.61712279
82567555	*D&D*Conv. 1627734 - Make Ready Non		Fees + Payment - FP0	593050	0.15197755
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Fees + Payment - FP0	593040	0.16104326
80085501	*D&D*ZN Conv#1074656-MakeReadyNonRe		Fees + Payment - FP0	107010	0.83895674
82863302	** DEMO FORM DATED 9/6** MM - 72 WO		Fees + Payment - FP0	108030	1
80997790	NEW GC UNCASVILLE, MILLWOOD, 23,.		Fees + Payment - FP0	107010	1
82400510	DMS - 0 CULVER / COBBLESTONE CT -		Fees + Payment - FP0	108030	1
81054276	6 BARBARA LANE STAFFORD SPRINGS 060		Fees + Payment - FP0	108030	0.29711692
81054276	6 BARBARA LANE STAFFORD SPRINGS 060		Fees + Payment - FP0	107010	0.70288308
82322951	45 ELLSWORTH CIRCLE, S. WINDSOR - D		Fees + Payment - FP0	594030	1
80323679	MCB - 31 AUSTIN RD WTBY - P 1500 -		Fees + Payment - FP0	108030	1
82957619	zCROM--7/29/24--20 Glenwood Ter--In		Fees + Payment - FP0	107010	1
82963459	*SYS PROJ*Conv. 1633887 - PRIORITY		Fees + Payment - FP0	596000	1
81652286	22 Pepperwood Ct, Madison - Remove		Fees + Payment - FP0	108030	1
82167081	COMP NTW 5/1/24* FIXTURE CHANGE W/B		Fees + Payment - FP0	107010	1
82324598	MG- IAO PLAINFIELD AND STERLING RP		Fees + Payment - FP0	593020	0.2267352
82324598	MG- IAO PLAINFIELD AND STERLING RP		Fees + Payment - FP0	594030	0.00041686
82324598	MG- IAO PLAINFIELD AND STERLING RP		Fees + Payment - FP0	593040	0.00041686
82324598	MG- IAO PLAINFIELD AND STERLING RP		Fees + Payment - FP0	108030	0.4154365
82324598	MG- IAO PLAINFIELD AND STERLING RP		Fees + Payment - FP0	107010	0.35699457
82700831	DJM. 7 SEA SPRAY RD WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80030754	*D&D*Conv. 1635844 - PRIORITY Make		Fees + Payment - FP0	593040	1
80530137	15D 4/21 Jpt-77 Main St Terryville		Fees + Payment - FP0	107010	1
80918042	*PROJ* Patrol, West Simsbury, P3		Fees + Payment - FP0	107010	1
81713651	*Demo Rec* SD; DANBURY, MILL PLAIN,		Fees + Payment - FP0	108030	1
80471098	OLD TOWN RD 60, VERNON - BLDG 29 DB		Fees + Payment - FP0	594030	1
81876257	15DD 6/14 AC-90 APPLE GATE RD, UNIT		Fees + Payment - FP0	107010	1
80712693	*D&D*Defective Poles, P1358, 11K42,		Fees + Payment - FP0	107010	1
82014890	69 Soundview Ave, Madison - Demo OH		Fees + Payment - FP0	108030	1
82996282	BROOKFIELD, WHISCONIER, 15, Dan Cal		Fees + Payment - FP0	108030	1
81842719	DG P#290 42 WADE RD POMFRET RMV OH		Fees + Payment - FP0	108030	1
81842726	5DD 3/21 Jpt-2 (Lot-48) Gino DR Bri		Fees + Payment - FP0	107010	1
82587119	AG (em) ZK - BLOOMFIELD (Remove aba		Fees + Payment - FP0	593010	0.00375342
82587119	AG (em) ZK - BLOOMFIELD (Remove aba		Fees + Payment - FP0	108030	0.99624658
82125972	MG-PAD#173-90 KENNETH DR KILLINGLY-		Fees + Payment - FP0	107010	1
81599606	MG-P#2584-GRISWOLD(35)RICHARDSON HI		Fees + Payment - FP0	107010	1
82549791	AE/SC: 22 INDIAN SPRING TRAIL DRN,		Fees + Payment - FP0	107010	1
80180965	NM, 315 Emery Drive E, P#7286, Repl		Fees + Payment - FP0	107010	1
80890817	JDB 875 DANBURY RD WILTON demo form		Fees + Payment - FP0	108030	1
80034403	COUNTRY LANE		Fees + Payment - FP0	108030	1
80196915	9A CAR VS POLE - to claims 1/24/25		Fees + Payment - FP0	593040	1
80214641	SMD - TD 941 Load Balance 18J1 Midd		Fees + Payment - FP0	593040	1
81297151	11/30 - 1020 BARTHOLOMEW RD, MIDDLE		Fees + Payment - FP0	107010	1
80413503	WRTN--JK>POLE 921--RMV OH SEC, REM		Fees + Payment - FP0	108030	0.96695906
80413503	WRTN--JK>POLE 921--RMV OH SEC, REM		Fees + Payment - FP0	593040	0.03304094
81440620	WRTN NEEDS LINE 205 LAKEVIEW DR, C		Fees + Payment - FP0	108030	0.18829768
81440620	WRTN NEEDS LINE 205 LAKEVIEW DR, C		Fees + Payment - FP0	107010	0.81170232
82886442	COMP NTW 9/16/24* NORWALK, 87 ROCKS		Fees + Payment - FP0	107010	1
80207503	*GP - ALL WORK COMPLETE - REPLACE T		Fees + Payment - FP0	583280	0.45009125
80207503	*GP - ALL WORK COMPLETE - REPLACE T		Fees + Payment - FP0	108030	0.54990875
80296829	*ASP* AML-Cov#1277582-PriorityMakeR		Fees + Payment - FP0	596000	1
81726115	2/14/2024 TURNOVER 2 ANN DR, DANBUR		Fees + Payment - FP0	107010	1
82214188	MM 1183 Plainfield Pike Pole #91 I:		Fees + Payment - FP0	107010	1
81477708	DB-CD02325-01, replace 1 manhole co		Fees + Payment - FP0	107010	1
81613458	pr 3/19 33 NORTH ST LITCHFIELD..		Fees + Payment - FP0	593040	1
81882466	*HAWK*Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Fees + Payment - FP0	593010	0.00893285
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Fees + Payment - FP0	107010	0.79022716
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Fees + Payment - FP0	583280	0.08639299
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Fees + Payment - FP0	108030	0.00358578
82407950	NEW-BF-6/11/24-STONINGTON, FLANDERS		Fees + Payment - FP0	593040	0.11086122
81506078	VJT - 1/06/24 315 BUNKER HILL AVE,		Fees + Payment - FP0	107010	1
82879254	8/22/24 Y-512883 PRI DB SACHEM RD		Fees + Payment - FP0	107010	1
80434050	AE/AC-9 BROOK DR., GREENWICH-P#7593		Fees + Payment - FP0	107010	1
81594585	JLB 38 CAMP AVE STAMFORD NEW 200A O		Fees + Payment - FP0	107010	0.94884461
81594585	JLB 38 CAMP AVE STAMFORD NEW 200A O		Fees + Payment - FP0	593040	0.05115539
82610933	RL:171 LAKE AVE:GRN: INSTALL OH TEM		Fees + Payment - FP0	107010	1
82101466	JDB 42 WHIPSTICK RD RIDGEFIELD,1599		Fees + Payment - FP0	107010	1
82366478	TL - NECK RD, #16 OLD LYME // RMV O		Fees + Payment - FP0	108030	1
82177720	Bramble Bush Cir 26 & 28, East Gran		Fees + Payment - FP0	107010	1
82786924	ZK - SIMSBURY, 61 BARRY LN		Fees + Payment - FP0	107010	1
82720145	5 DD 8/9 Jpt-1251 Farmington Ave Br		Fees + Payment - FP0	108030	1
81513422	*SYS PRJ* MTE-CONV#1604406-RegularM		Fees + Payment - FP0	593040	0.61660538
81513422	*SYS PRJ* MTE-CONV#1604406-RegularM		Fees + Payment - FP0	594030	0.38339462
81731829	MATERIAL JDB MAIN AVE NORWALK POLE		Fees + Payment - FP0	107010	1
81481984	257 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80891223	ZG-Conov#1437889-MakeReadyNB- NetSp		Fees + Payment - FP0	107010	1
81974694	3/27 [BURKRP] - CHADWICK(57) AVE FL		Fees + Payment - FP0	107010	0.37614679
81974694	3/27 [BURKRP] - CHADWICK(57) AVE FL		Fees + Payment - FP0	108030	0.62385321
82720571	*D&D*Conv. 1633633 - Make Ready Non		Fees + Payment - FP0	107010	1
80126784	***COMP*** AMM 280 HARTFORD AVE, N		Fees + Payment - FP0	107010	1
81257063	WM; GAYLORDSVILLE, KENT, 688, DMITR		Fees + Payment - FP0	108030	1
82429809	06/16/24 - 9A - SPENCER (196) ST --		Fees + Payment - FP0	107010	1
82371448	MAR - Union City Rd Prosp Pole E93		Fees + Payment - FP0	107010	1
82579553	DEMO TC 40 ORCHARD ST, GRN: P#69369		Fees + Payment - FP0	108030	1
81517109	MG-9A, P#610 HANOVER RD SCOTLAND-RP		Fees + Payment - FP0	107010	1
82945953	done EVW - 82 Hammertown Rd, Salisb		Fees + Payment - FP0	107010	1
81572319	#ES GDK WINDSOR, 690 PALISADO AVE,		Fees + Payment - FP0	107010	1
82574147	EAST HARTFORD, 1897 N MAIN, Pole#56		Fees + Payment - FP0	108030	0.45184441
82574147	EAST HARTFORD, 1897 N MAIN, Pole#56		Fees + Payment - FP0	107010	0.54815559
80202316	XL, CD02504 seg 5, remove oil fille		Fees + Payment - FP0	108030	1
80202319	XL, CD02504 seg 5, Open 12C48-71S r		Fees + Payment - FP0	593040	1
80029357	CD01669 Sherman, Orchard Beach Rd -		Fees + Payment - FP0	108030	0.11663145
80029357	CD01669 Sherman, Orchard Beach Rd -		Fees + Payment - FP0	107010	0.88336855
81187454	NH - RUN 4/0AL 3W FROM HH#295A TO 2		Fees + Payment - FP0	107010	1
80013963	RM, 0 ORCHARD ST - NORWALK, !! UNME		Fees + Payment - FP0	107010	1
82573254	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
F2311171	Exterior Pole Fixtures & Bollard	Newtown - Exterior Pole Fixtures & Bollard Replacement Replacement of four (4) failed pole fixtures replacing LED fixtures along with the replacement of one (1) failed bollard fixture.	Fees + Payment - FP0	107010	1
F2311172	Madison - Card Reader	Madison - Card Reader Emplovees need additional access to building other than Test Department	Fees + Payment - FP0	107010	1
82756830	MG-P#182-KILLINGLY, SAW MILL HILL (		Fees + Payment - FP0	107010	1
82312398	APPRENTICES CUST APPT 7/16/24 NEW M		Fees + Payment - FP0	108030	0.20171152
82312398	APPRENTICES CUST APPT 7/16/24 NEW M		Fees + Payment - FP0	107010	0.79828848
80184913	(BCW MATERIAL) 10/29/24 PRI DB CRAI		Fees + Payment - FP0	107010	1
82567399	DL; 9A - HIGH RIDGE RD/CROSS RD, ST		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81984313	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	107010	0.7
81984313	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	108030	0.2
81984313	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	593040	0.05
81984313	BC - CD02398 - ROW 128 Remediation		Fees + Payment - FP0	594030	0.05
80025950	9A car vs pole Material imbalance		Fees + Payment - FP0	107010	1
B4D19414	Essex 16M, Battery Replacement Subs		Fees + Payment - FP0	570115	1
82126910	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82126910	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82126910	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82126910	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Fees + Payment - FP0	107010	0.90982105
82243933	print 5/15 EVW - 5 Gandolfo Rd, Nor		Fees + Payment - FP0	593040	0.09017895
80461592	100 WOOSTER HTS RD DANBURY, REPL PM		Fees + Payment - FP0	107010	1
80274257	WRTN - DM - 6 SHERWOOD LN MARLBOROU		Fees + Payment - FP0	594030	1
81915108	CAR VS POLE - APPROVED 5/14/25		Fees + Payment - FP0	107010	1
82586234	BF--NEW LONDON, BANK, 874, Detectiv		Fees + Payment - FP0	107010	1
81853488	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81553393	MIDDLETOWN, WEBSTER, 148,		Fees + Payment - FP0	107010	1
81059008	PR CRP - GEORGE WASHINGTON(6		Fees + Payment - FP0	107010	0.73753918
81059008	PR CRP - GEORGE WASHINGTON(6		Fees + Payment - FP0	108030	0.26246082
80023511	3PA MR#1634912 (3 poles) Billable,		Fees + Payment - FP0	583280	0.02132271
80023511	3PA MR#1634912 (3 poles) Billable,		Fees + Payment - FP0	107010	0.9778149
80023511	3PA MR#1634912 (3 poles) Billable,		Fees + Payment - FP0	595000	0.00086239
81877109	DL; Byram 13C Line Sensors; 3 DIFFE		Fees + Payment - FP0	107010	1
80351577	COMP CHE 12/5/22 - GUILFORD-0 ROUTE		Fees + Payment - FP0	596000	1
80474650	* APPT 12/10 Jpt-462 Paddock Ave ME		Fees + Payment - FP0	594030	1
81875964	CD02348 Old Saybrook 15L46 and 15L7		Fees + Payment - FP0	107010	0.7
81875964	CD02348 Old Saybrook 15L46 and 15L7		Fees + Payment - FP0	108030	0.2
81875964	CD02348 Old Saybrook 15L46 and 15L7		Fees + Payment - FP0	593040	0.05
81875964	CD02348 Old Saybrook 15L46 and 15L7		Fees + Payment - FP0	594030	0.05
80028459	9A CAR VS POLE -APPROVED 12/27		Fees + Payment - FP0	593040	0.58688219
80028459	9A CAR VS POLE -APPROVED 12/27		Fees + Payment - FP0	593020	0.41311781
82737771	9A - Dig Up - Not billable - no PUR		Fees + Payment - FP0	107010	1
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Fees + Payment - FP0	108030	0.00059168
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Fees + Payment - FP0	583280	0.01716401
81766892	AE/MJP / CD02404 / Cove-Elm-Shippan		Fees + Payment - FP0	107010	0.98224431
82942622	COMP NTW 10/31/24*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
82609750	Priority Reject P-18554 Winton (13)		Fees + Payment - FP0	107010	1
82218945	Bramble Bush Cir, East Granby DB Te		Fees + Payment - FP0	107010	1
82346517	RL: 8 LESLIE AVE:GRN: REPLACE OH SE		Fees + Payment - FP0	108030	0.23861138
82346517	RL: 8 LESLIE AVE:GRN: REPLACE OH SE		Fees + Payment - FP0	107010	0.76138862
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Fees + Payment - FP0	107010	0.99338126
80482432	TW - CD01225 (AIMS Seg 18 2025, Par		Fees + Payment - FP0	594030	0.00661874
82821717	**21 sunset beach rd branford p3769		Fees + Payment - FP0	107010	1
80293996	*D&D* AD-Conv#1307682-PriorityMakeR		Fees + Payment - FP0	596000	1
80064766	KTI RC POLE 2600 UPGRADE CV SERVICE		Fees + Payment - FP0	107010	0.27750542
80064766	KTI RC POLE 2600 UPGRADE CV SERVICE		Fees + Payment - FP0	108030	0.72249458
80207492	*D&D*Conv#1667237-PriorityMakeReady		Fees + Payment - FP0	596000	0.69343359
80207492	*D&D*Conv#1667237-PriorityMakeReady		Fees + Payment - FP0	593040	0.16876433
80207492	*D&D*Conv#1667237-PriorityMakeReady		Fees + Payment - FP0	583280	0.13780208
80316160	*ASP* AML-1277582-PrioritymakeReady		Fees + Payment - FP0	596000	1
81697167	#LA JMS-WEST HARTFORD PILGRIM RD PO		Fees + Payment - FP0	107010	1
82708940	*D&D* Conv. 1633633 - Make Ready No		Fees + Payment - FP0	107010	0.96977518
82708940	*D&D* Conv. 1633633 - Make Ready No		Fees + Payment - FP0	593040	0.03022482
80289771	*D&D* AML-Cov#1292553-PriorityMakeR		Fees + Payment - FP0	594030	1
81899075	RM, 128 OLD HYDE, WESTON - new svc		Fees + Payment - FP0	107010	1
82900293	COMP TOL 9/3/24* FIXTURE CHANGE-WIN		Fees + Payment - FP0	107010	1
80187714	WRTN--JK-:HHT3 (LAWN BOX)--DISC / RE		Fees + Payment - FP0	594030	1
80475441	SC:FAWN DR, STAM, REPLACE OPEN WIRE		Fees + Payment - FP0	107010	0.61951693
80475441	SC:FAWN DR, STAM, REPLACE OPEN WIRE		Fees + Payment - FP0	108030	0.18977768
80475441	SC:FAWN DR, STAM, REPLACE OPEN WIRE		Fees + Payment - FP0	593040	0.19070539
80404396	MYSTIC, SCHOOL, 118, BRADFORD CURRI		Fees + Payment - FP0	593050	1
B3S25382	Newington 4A Fire Alarm Testing 4A		Fees + Payment - FP0	592140	1
B3S25396	Simsbury Road 44 Annual Inspection		Fees + Payment - FP0	592140	1
B3S25397	Albany 36 Annual Inspection - Batte		Fees + Payment - FP0	592140	1
B3S25399	Canton 5R Annual Inspection - Batte		Fees + Payment - FP0	592140	1
B3S25400	Northeast Simsbury 43F Annual Inspe		Fees + Payment - FP0	592140	1
B3S25406	Frederick 34 Annual Inspection - Ba		Fees + Payment - FP0	592140	1
81796280	MCB - 220 WALNUT ST WTBY P 9524 CON		Fees + Payment - FP0	107010	1
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Fees + Payment - FP0	593040	0.15850652
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Fees + Payment - FP0	594260	0.20746742
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Fees + Payment - FP0	594030	0.59377044
80400411	SK-Conv#1341455-MakeReadyNB MCI - P		Fees + Payment - FP0	107010	0.04025562
80189061	WM; WASHINGTON DEPOT, BARNES, 18, M		Fees + Payment - FP0	107010	0.63652494
80189061	WM; WASHINGTON DEPOT, BARNES, 18, M		Fees + Payment - FP0	108030	0.36347506
80525971	CD02201 12A14-73S, PLAINVILLE STAFF		Fees + Payment - FP0	107010	1
82208298	REWRITE NEEDED - AMM 324 REDSTONE H		Fees + Payment - FP0	593040	0.06209471
82208298	REWRITE NEEDED - AMM 324 REDSTONE H		Fees + Payment - FP0	107010	0.93790529
82436587	MG-P#456-CANTERBURY LISBON(89)RD-IN		Fees + Payment - FP0	107010	1
81470091	Essex, N Main St//Replace 5 section		Fees + Payment - FP0	107010	1
81601416	JLB 81 INWOOD RD DARIEN DEMO OH TEM		Fees + Payment - FP0	108030	1
81601417	ASHFORD LAKE DR 14, ASHFORD - NEW O		Fees + Payment - FP0	107010	1
82450863	VJT - MIDDLEBURY, TRANQUILITY, 29,		Fees + Payment - FP0	108030	1
80215147	COMP CCC 02/21/25 - OH FAULT - NEW		Fees + Payment - FP0	107010	0.0244544
80215147	COMP CCC 02/21/25 - OH FAULT - NEW		Fees + Payment - FP0	596000	0.9755456
B1B26777	NEWTOWN 12M, Corrective Fans & Radi		Fees + Payment - FP0	595000	1
80401090	SD; *RIGGS* 10 CUSHING DR DANBURY R		Fees + Payment - FP0	108030	0.26947851
80401090	SD; *RIGGS* 10 CUSHING DR DANBURY R		Fees + Payment - FP0	107010	0.73052149
80197783	*UG - 9A CAR VS POLE 9036. 18 BRO		Fees + Payment - FP0	107010	1
80197784	COMP TOL 11/21/24* HARTFORD-25 HUNT		Fees + Payment - FP0	596000	1
80197786	COMP NTW 11/26/24* LAKEVILLE-37 ORE		Fees + Payment - FP0	596000	1
82980377	COMP TOL 11/13/24* REMOVAL**COLUMBI		Fees + Payment - FP0	108030	1
82980426	*D&D* BD - Conv. 1673553 - Make Rea		Fees + Payment - FP0	593020	1
80468460	PRESTON LED FLOODS (119W 5EA, 199W		Fees + Payment - FP0	107010	1
80514453	JDB 23T ARROWHEAD RD WILTON,6289 IN		Fees + Payment - FP0	107010	1
82235342	Bramble Bush Cir 138 & 140, East Gr		Fees + Payment - FP0	107010	1
80356726	CAR VS POLE - APPROVED 2/1/2023		Fees + Payment - FP0	107010	1
80532544	15 DD BY 11/14/23 RC PAD 981 INSTAL		Fees + Payment - FP0	107010	1
80441803	WAITNG MUNI 3/31/23 & METER - OAC -		Fees + Payment - FP0	108030	0.39468591
80441803	WAITNG MUNI 3/31/23 & METER - OAC -		Fees + Payment - FP0	107010	0.60531409
81667622	AUTUMN DR 84, TOLLAND - DB FOUNDATI		Fees + Payment - FP0	594030	1
80197699	POST CONSTRUCTION 9A CAR VS ES POL		Fees + Payment - FP0	107010	1
82609924	DG P#2664 NORMAN HILL RD THOMPSON T		Fees + Payment - FP0	593040	1
80368879	9A CAR VS POLE - LESS THAN $200 - N		Fees + Payment - FP0	107010	1
B1B27452	Newtown 12M Gas Fill - Circuit Swit		Fees + Payment - FP0	592140	1
B1B27454	Rocky River 12Y KF-2 Battery Contin		Fees + Payment - FP0	592140	1
82372134	Done EVW - 249 Under Mountain Rd, S		Fees + Payment - FP0	108030	0.26478609
82372134	Done EVW - 249 Under Mountain Rd, S		Fees + Payment - FP0	107010	0.73521391
82372136	TL - FOX HOPYARD RD, #603 EAST HADD		Fees + Payment - FP0	107010	1
82737910	APPRENTICES CP; NEW MILFORD, MILLST		Fees + Payment - FP0	107010	0.54835475
82737910	APPRENTICES CP; NEW MILFORD, MILLST		Fees + Payment - FP0	593050	0.45164525
82737912	RL:290 ROUND HILL RD, GRN: REPLACED		Fees + Payment - FP0	107010	1
81641454	RM - **DEMO ATTACHED** 86 BLUFF AVE		Fees + Payment - FP0	108030	1
80322549	*ASP* TPA NetSpeed LLC Convo # 1275		Fees + Payment - FP0	593040	0.77666437
80322549	*ASP* TPA NetSpeed LLC Convo # 1275		Fees + Payment - FP0	596000	0.22333563
81303322	*D&D*TW - Conv. 1463764 - Priority		Fees + Payment - FP0	594030	1
80086443	COMP HAR 11/07/24 - UG FAULT* MANCH		Fees + Payment - FP0	108030	0.07585831
80086443	COMP HAR 11/07/24 - UG FAULT* MANCH		Fees + Payment - FP0	107010	0.08868302
80086443	COMP HAR 11/07/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	0.83545867
80021773	MRP - CD02172 - Replace Recloser -		Fees + Payment - FP0	107010	1
81900328	73 East Wharf Rd, Madison-Inst OH s		Fees + Payment - FP0	107010	1
81686988	TL - OLD BLACK POINT RD, #269 NIANT		Fees + Payment - FP0	107010	1
80382082	AMM Southeast Rd, Farmington-West F		Fees + Payment - FP0	593040	1
82531528	ESSEX, S MAIN, 63/INSTALL OH TEMP		Fees + Payment - FP0	107010	1
81933815	E HTFD, 6 ATWOOD LA - Pad 2577 DISC		Fees + Payment - FP0	594030	1
81651137	2/1 DEBRA (10) ST, ENFIELD CT		Fees + Payment - FP0	108030	0.36939927
81651137	2/1 DEBRA (10) ST, ENFIELD CT		Fees + Payment - FP0	107010	0.63060073
82794795	*D&D* 3PA MR#1634920 (9 Location) P		Fees + Payment - FP0	593020	0.74528095
82794795	*D&D* 3PA MR#1634920 (9 Location) P		Fees + Payment - FP0	593040	0.04839547
82794795	*D&D* 3PA MR#1634920 (9 Location) P		Fees + Payment - FP0	596000	0.20632358
81628502	MG-PAD#458-BROOKLYN(385)TRIPP HOLLO		Fees + Payment - FP0	107010	1
81796414	MCB - 836 N MAIN ST WTBY, CONN UNMT		Fees + Payment - FP0	107010	1
82892752	MM - 12 GODFREY PL, WILTON - TSVC-O		Fees + Payment - FP0	107010	1
82738973	*D&D*Conv. 1626551 - Make Ready Non		Fees + Payment - FP0	593050	0.23560874
82738973	*D&D*Conv. 1626551 - Make Ready Non		Fees + Payment - FP0	593040	0.08611667
82738973	*D&D*Conv. 1626551 - Make Ready Non		Fees + Payment - FP0	593020	0.67827459
82738975	**D&DConv. 1626551 - Make Ready Non		Fees + Payment - FP0	593020	0.55156527
82738975	**D&DConv. 1626551 - Make Ready Non		Fees + Payment - FP0	593040	0.08470171
82738975	**D&DConv. 1626551 - Make Ready Non		Fees + Payment - FP0	593050	0.19013585
82738975	**D&DConv. 1626551 - Make Ready Non		Fees + Payment - FP0	594030	0.17359716
81460342	*ASP* JS - Conv. 1465994 - Make Rea		Fees + Payment - FP0	593010	1
80706176	OAC-366 BELLEVUE ST HTFD- INSTL/RMV		Fees + Payment - FP0	107010	0.65907569
80706176	OAC-366 BELLEVUE ST HTFD- INSTL/RMV		Fees + Payment - FP0	108030	0.34092431
82124728	DG PAD #234/HH234B 41 PAULA RD PUTN		Fees + Payment - FP0	107010	1
82124730	JD; 16 REMINGTON ST STAMFORD; DEMO		Fees + Payment - FP0	108030	1
81249971	5DD 4/1 JRP - 90 Hunters Ln SOG Ins		Fees + Payment - FP0	107010	1
82236132	5/11/24 9A CAR VS POLE 99012::STEEL		Fees + Payment - FP0	107010	1
82236196	West Shore Rd 130, Ellington. OH Sv		Fees + Payment - FP0	107010	1
82898378	**3 EAST INDUSTRIAL ROAD branford n		Fees + Payment - FP0	107010	1
81881490	9a car vs pole - approved 3/8		Fees + Payment - FP0	593040	1
81893847	*D&D * KA - Conv. 1609317 - Make Re		Fees + Payment - FP0	593040	0.0289077
81893847	*D&D * KA - Conv. 1609317 - Make Re		Fees + Payment - FP0	596000	0.0791291
81893847	*D&D * KA - Conv. 1609317 - Make Re		Fees + Payment - FP0	593020	0.67400831
81893847	*D&D * KA - Conv. 1609317 - Make Re		Fees + Payment - FP0	593050	0.21795489
82610060	Print JSG - COLEBROOK, SMITH HILL,		Fees + Payment - FP0	107010	1
81834918	MAR - (Post Const>) 9A - 27 WATERBU		Fees + Payment - FP0	107010	1
82936107	*SYS PROJ* 3PA Convo#1619464 Priori		Fees + Payment - FP0	593020	0.06849044
82936107	*SYS PROJ* 3PA Convo#1619464 Priori		Fees + Payment - FP0	596000	0.93150956
82358635	15DD 8/29 JFM-NEW OH 200A SVC - 96		Fees + Payment - FP0	107010	1
82358636	*SYS PROJ* 3PA MR#1619416 (14 Locat		Fees + Payment - FP0	593020	0.38894301
82358636	*SYS PROJ* 3PA MR#1619416 (14 Locat		Fees + Payment - FP0	596000	0.41931396
82358636	*SYS PROJ* 3PA MR#1619416 (14 Locat		Fees + Payment - FP0	594030	0.19174303
80029043	COMP CCC 11/04/24 - UG FAULT* BERLI		Fees + Payment - FP0	107010	1
81994601	CAR VS POLE - NO POLICE REPORT FOUN		Fees + Payment - FP0	107010	1
81778230	*D&D* Conv. 1605401 - Make Ready No		Fees + Payment - FP0	593040	1
80188869	REMOVE OH SVC FOR DEMO- TARIFFVILLE		Fees + Payment - FP0	108030	1
81768025	LA 02/14 (WINIAMF - RSO) SOUTH(		Fees + Payment - FP0	107010	1
81072979	FCOMP, #zWETH--10/2/23--19 Wilcox S		Fees + Payment - FP0	108030	0.22146483
81072979	FCOMP, #zWETH--10/2/23--19 Wilcox S		Fees + Payment - FP0	107010	0.77853517
81076275	*D&D*TW - Conv. 1451708 - Priority		Fees + Payment - FP0	593040	1
81316672	PRINT 1/2 BJQ - LITCHFIELD, BUELL,		Fees + Payment - FP0	107010	1
80330750	*ASP* Convo# 1270106 3rd Party Proj		Fees + Payment - FP0	593040	1
80197713	9A CAR VS POLE - NO PR, NONBILLABLE		Fees + Payment - FP0	107010	1
82312115	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
81853087	MG-P#2798-KILLINGLY, BAILEY HILL(20		Fees + Payment - FP0	107010	1
82592855	MADISON - ALL WORK COMP - P.1764 -		Fees + Payment - FP0	593040	1
82706377	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	107010	0.50115697
82706377	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	108030	0.49884303
80479772	print 5/22 EVW - 88 Hammertown Rd,		Fees + Payment - FP0	107010	1
80705430	*PROJ*MAPPING* CD02197, Plymouth 2B		Fees + Payment - FP0	107010	1
80529642	TC 18 STEEPLE CHASE, GRN: PAD470 RE		Fees + Payment - FP0	107010	1
81070315	15DD 11/21 UG DEMO 159 W MAIN ST,		Fees + Payment - FP0	108030	1
80458758	DO WITH WO#13234907 MDB - MORRIS, M		Fees + Payment - FP0	107010	1
82568314	Appr Grp-11/25 VALID-07/07-RSO-ZALE		Fees + Payment - FP0	107010	1
81315941	AC-22 Jewelry St, Waterbury-P#8241-		Fees + Payment - FP0	107010	0.70509849
81315941	AC-22 Jewelry St, Waterbury-P#8241-		Fees + Payment - FP0	108030	0.29490151
80192038	KG Conv#1654025-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80031611	COUNTY RD 15, STAFFORD - NEW OH/DB		Fees + Payment - FP0	107010	1
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Fees + Payment - FP0	594030	0.2355837
80202034	MAR - 145 Lantern Park Dr, Naugatuc		Fees + Payment - FP0	107010	0.7644163
B1N27703	PEACEABLE 12N, Major Maintenance (S		Fees + Payment - FP0	570125	1
82136933	done RPLCE BAD 50KVA XFRMR - POLE #		Fees + Payment - FP0	107010	1
82144347	144 Neck Rd, Madison - demo oh temp		Fees + Payment - FP0	108030	1
81802616	TC TD-941 - 28F6 Load Balancing TRA		Fees + Payment - FP0	593040	1
81848664	MM - 49 TOBYS LN, NEW CANAAN - NCUS		Fees + Payment - FP0	107010	0.9454862
81848664	MM - 49 TOBYS LN, NEW CANAAN - NCUS		Fees + Payment - FP0	593040	0.0545138
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Fees + Payment - FP0	593020	0.18390641
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Fees + Payment - FP0	593010	0.14524183
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Fees + Payment - FP0	593040	0.2034527
81699510	*D&D*Conv. 1554609 - Make Ready Rei		Fees + Payment - FP0	593050	0.46739906
80498656	WTBY 15dd 2/21 MCB - INST 200' 4/0		Fees + Payment - FP0	107010	1
80344519	MM 141 Ward Ave Plainfield pad#311		Fees + Payment - FP0	594030	1
82937628	14 Harvest Dr Pad#126 HH I: 150 4/0		Fees + Payment - FP0	107010	1
80115353	JMS- WEST HARTFORD, HILLTOP, 6, Max	-	Fees + Payment - FP0	586000	1
80323898	15 DD BY 3/17/23 BM; NEWTOWN, ALPIN		Fees + Payment - FP0	108030	1
80188112	MATERIAL DJM!! ASAP CUST COMPLAINT		Fees + Payment - FP0	107010	1
80188118	COMP CCC 12/14/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80189110	WRTN - DM - 11/5 - RSO - [THOMACE]:		Fees + Payment - FP0	107010	1
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Fees + Payment - FP0	594030	0.05
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Fees + Payment - FP0	107010	0.7
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Fees + Payment - FP0	108030	0.2
82312997	CANCEL 449 E MAIN ST WTBY - 25 TO 5		Fees + Payment - FP0	593040	0.05
80331754	*ASP* Convo# 1230396 3rd Party Proj		Fees + Payment - FP0	593040	1
82265415	DONE EVW - CT HP W/# 5.20.24 AB - 9		Fees + Payment - FP0	107010	1
B3H51086	107 Major Maintenance Network Prote		Fees + Payment - FP0	570115	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B3H51189	2N12 Hartford Major Maintenance Net		Fees + Payment - FP0	570115	1
82863306	BD - Conv. 1633525 - Make Ready Non		Fees + Payment - FP0	107010	0.92043139
82863306	BD - Conv. 1633525 - Make Ready Non		Fees + Payment - FP0	594030	0.07956861
80517562	NH - ***A;LL WORK COMPLETE*** REHAN		Fees + Payment - FP0	107010	1
82532280	ok to close pad completed (1) 7/2 T		Fees + Payment - FP0	107010	1
80217307	CAR VS POLE- APPROVED 4/22/25		Fees + Payment - FP0	108030	0.0819261
80217307	CAR VS POLE- APPROVED 4/22/25		Fees + Payment - FP0	593020	0.29242602
80217307	CAR VS POLE- APPROVED 4/22/25		Fees + Payment - FP0	593040	0.5087778
80217307	CAR VS POLE- APPROVED 4/22/25		Fees + Payment - FP0	107010	0.11687009
82181171	15DD 12/19 JFM-NEW CSDB 200A SVC- 6		Fees + Payment - FP0	107010	1
80837220	*PROJ* MAPLE AVE, MONTVILLE / PROJ		Fees + Payment - FP0	107010	1
81732393	JLB 46 MAYFLOWER AVE OH 100A-200A U		Fees + Payment - FP0	593040	0.0593571
81732393	JLB 46 MAYFLOWER AVE OH 100A-200A U		Fees + Payment - FP0	108030	0.24299809
81732393	JLB 46 MAYFLOWER AVE OH 100A-200A U		Fees + Payment - FP0	107010	0.69764481
82137609	*SYS PROJ* KG Conv#1665305-Priority		Fees + Payment - FP0	593040	0.25833256
82137609	*SYS PROJ* KG Conv#1665305-Priority		Fees + Payment - FP0	583280	0.21093774
82137609	*SYS PROJ* KG Conv#1665305-Priority		Fees + Payment - FP0	596000	0.5307297
82943540	PRINT EVW - 118 W Woods Rd 2, Sharo		Fees + Payment - FP0	107010	1
80141509	3 or More-P-360 INSTALL MISSING 65K	-	Fees + Payment - FP0	107010	1
82862476	COMP TOL 8/27/24* ROCKY HILL-306 CR		Fees + Payment - FP0	107010	1
80001710	COMP NTW 9/30/24* WATERBURY,718 MAI		Fees + Payment - FP0	107010	1
82719733	MADISON - 200A UG SVC UPGRADE - COU		Fees + Payment - FP0	107010	1
80026550	*D&D*Conv. 1635817 - Make Ready Non		Fees + Payment - FP0	593040	0.10668426
80026550	*D&D*Conv. 1635817 - Make Ready Non		Fees + Payment - FP0	594030	0.12717301
80026550	*D&D*Conv. 1635817 - Make Ready Non		Fees + Payment - FP0	593020	0.69310155
80026550	*D&D*Conv. 1635817 - Make Ready Non		Fees + Payment - FP0	593050	0.07304118
81932312	Private Grounds Rd 14, Ellington. O		Fees + Payment - FP0	107010	1
82951110	**MM - 72 WOODS END RD, NEW CANAAN		Fees + Payment - FP0	107010	1
81482403	work completed in field - 1/3 CAR V		Fees + Payment - FP0	107010	1
82277573	MANSFIELD, STORRS RD, 106, remove t		Fees + Payment - FP0	108030	1
81213979	RL:173 PARSONAGE RD: GRN: INSTALL T		Fees + Payment - FP0	107010	1
82077007	15 DD BY 5/6/24 WM; WASHINGTON DEPO		Fees + Payment - FP0	107010	0.62451926
82077007	15 DD BY 5/6/24 WM; WASHINGTON DEPO		Fees + Payment - FP0	108030	0.37548074
82937924	KTI - WM/CC; INT-97718, DG UPGRADE		Fees + Payment - FP0	107010	1
81525411	15 DD BY 2/29/24 SD; DANBURY, CHAMB		Fees + Payment - FP0	108030	1
80463205	MR-,***REPL OH SVC, UPGRADE 25KVA T		Fees + Payment - FP0	593010	0.0421527
80463205	MR-,***REPL OH SVC, UPGRADE 25KVA T		Fees + Payment - FP0	107010	0.49578808
80463205	MR-,***REPL OH SVC, UPGRADE 25KVA T		Fees + Payment - FP0	583280	0.16721129
80463205	MR-,***REPL OH SVC, UPGRADE 25KVA T		Fees + Payment - FP0	108030	0.29484793
81725838	*HAWK*Conv. 1619500 - Make Ready No		Fees + Payment - FP0	593020	1
81588517	5DD 2/20 DMS - 160 BOY ST - BRISTOL		Fees + Payment - FP0	107010	1
82630411	TL - BAKER LN, #16 LYME // REPL EX		Fees + Payment - FP0	107010	1
82048146	4/10/24 OLD US 6 WOODBURY		Fees + Payment - FP0	583280	0.62792519
82048146	4/10/24 OLD US 6 WOODBURY		Fees + Payment - FP0	108030	0.37207481
80310846	CC; M/L/C *BUY ALL* INT-103979 NEWT		Fees + Payment - FP0	596000	0.03911918
80310846	CC; M/L/C *BUY ALL* INT-103979 NEWT		Fees + Payment - FP0	107010	0.96088082
80201242	EAST HADDAM, SMITH, 154, JUSTINE N		Fees + Payment - FP0	108030	1
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Fees + Payment - FP0	593020	0.13253936
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Fees + Payment - FP0	593040	0.07572067
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Fees + Payment - FP0	593050	0.15229846
80092545	*D&D*Conv. 1635925 - PRIORITY Make		Fees + Payment - FP0	596000	0.63944151
82665445	CRP - 7/23/24 - BROKEN XARM, POLE #		Fees + Payment - FP0	593040	1
82665450	**WESTBROOK, PILOTS POINT, 63, Jeff		Fees + Payment - FP0	107010	1
82195293	TL - LOVERS LN, #77 EAST LYME // IN		Fees + Payment - FP0	107010	1
82828807	APPT 9/8 GDK, WINDSOR, 110 TRADEPOR		Fees + Payment - FP0	593040	1
80449749	DJM. WESTPORT, BAYBERRY, 307 OH TEM		Fees + Payment - FP0	108030	1
80193396	FA - Conv. 1646117 - Make Ready Non		Fees + Payment - FP0	107010	0.91022034
80193396	FA - Conv. 1646117 - Make Ready Non		Fees + Payment - FP0	593040	0.08977966
82892003	FCOMP 8/27 - 97 S MAIN ST, WEST HAR		Fees + Payment - FP0	108030	0.32269721
82892003	FCOMP 8/27 - 97 S MAIN ST, WEST HAR		Fees + Payment - FP0	107010	0.11042504
82892003	FCOMP 8/27 - 97 S MAIN ST, WEST HAR		Fees + Payment - FP0	583280	0.56687775
B1S23997	SOUTH END 1G Evaluation - LTC 1G-4X		Fees + Payment - FP0	570115	1
82310700	MATERIAL COMPLETED RM, 6 SILVERMINE		Fees + Payment - FP0	107010	1
81010451	print 11/22 CRP-589 Hill rd HW, new		Fees + Payment - FP0	594030	0.45337834
81010451	print 11/22 CRP-589 Hill rd HW, new		Fees + Payment - FP0	593040	0.08567283
81010451	print 11/22 CRP-589 Hill rd HW, new		Fees + Payment - FP0	108030	0.09633462
81010451	print 11/22 CRP-589 Hill rd HW, new		Fees + Payment - FP0	107010	0.36461422
81956745	SC: 119 HAVEMEYER PL GRN, DEMO OH T		Fees + Payment - FP0	108030	1
82431795	RL:8 BAILIWICK WOODS CIR:GRN:UPGRAD		Fees + Payment - FP0	107010	0.04891436
82431795	RL:8 BAILIWICK WOODS CIR:GRN:UPGRAD		Fees + Payment - FP0	108030	0.95108564
80364458	7/2 - RSO - hindle - HOMESTEAD(		Fees + Payment - FP0	593040	0.56497274
80364458	7/2 - RSO - hindle - HOMESTEAD(		Fees + Payment - FP0	583280	0.16807565
80364458	7/2 - RSO - hindle - HOMESTEAD(		Fees + Payment - FP0	108030	0.26695161
80215165	DG P#2929 1400 SOMERS TPKE WOODSTOC		Fees + Payment - FP0	107010	1
81257122	CD01961.33B7, Winchester, Recloser		Fees + Payment - FP0	107010	1
80201575	20-22 Village Cir, GF- Ins 100'- 35		Fees + Payment - FP0	107010	1
80053857	COMP CCC 11/01/24 - UG FAULT*HOT! P		Fees + Payment - FP0	107010	1
80913017	MJ-PM-75 FARMINGTON VALLEY DR PLAIN		Fees + Payment - FP0	107010	1
81256228	WRTN COMPLETE 479 TOWN ST, EAST HA		Fees + Payment - FP0	108030	0.37207481
81256228	WRTN COMPLETE 479 TOWN ST, EAST HA		Fees + Payment - FP0	583280	0.62792519
82488653	*D&D* TW - Conv. 1652958 - Make Rea		Fees + Payment - FP0	594030	1
80205153	CAR VS POLE - APPROVED 5/7/25		Fees + Payment - FP0	107010	1
B1N28470	Weston 21M Corrective Main Tank Win		Fees + Payment - FP0	570115	1
B1N28478	Lakeview 31A Changeout - Eyewash 31		Fees + Payment - FP0	592140	1
82749940	1030 CEDAR SWAM RD COVENTRY		Fees + Payment - FP0	594030	1
80266016	*ASP* AK-Convo#1275450-PriorityMake		Fees + Payment - FP0	596000	0.17744154
80266016	*ASP* AK-Convo#1275450-PriorityMake		Fees + Payment - FP0	595000	0.82255846
80024528	5DD 10/16 AP- 28 Highridge Rd, New		Fees + Payment - FP0	107010	1
B2M42743	BRISTOL 11K, Test Maintenance - ACB		Fees + Payment - FP0	570125	1
B2M42753	CHIPPEN HILL 15U, Test Maintenance		Fees + Payment - FP0	570125	1
80022599	ESSEX, MAIN, 65//INSTALL DB SVC, UP		Fees + Payment - FP0	107010	1
82248333	5DD 6/27 COVENTRY, HEMLOCK POINT DR		Fees + Payment - FP0	108030	1
82248334	COVENTRY, HEMLOCK POINT DR, 334, oh		Fees + Payment - FP0	107010	1
80209304	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80077239	Done EVW - 309 Sharon Rd, Salisbur		Fees + Payment - FP0	107010	1
80606252	EDGEWOOD ST 46, STAFFORD - LAUREL H		Fees + Payment - FP0	594030	1
82568358	DONE CUST APPT 10/19/24 WATERTOWN,		Fees + Payment - FP0	107010	1
82703047	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	596000	1
82290584	MANSFIELD, WYLLYS FARM RD, 20, lot		Fees + Payment - FP0	107010	1
B1S23414	11R55, Major Maint Network Protecto		Fees + Payment - FP0	595000	1
B1S23416	11R51B, Major Maint Network Protect		Fees + Payment - FP0	595000	1
82874069	COMP NTW 9/13/24* BRISTOL-895 MATTH		Fees + Payment - FP0	107010	1
81157459	RP-31-39 Lawton rd CTN OH TEMP		Fees + Payment - FP0	107010	1
82430833	FOIA LTR SENT 7/8/24 - DJM - 9A -		Fees + Payment - FP0	593040	1
80184946	MANCHESTER, 40 JANICE, lot#37, Inst		Fees + Payment - FP0	107010	1
80184947	MANCHESTER, 81 JANICE, lot#28, Inst		Fees + Payment - FP0	107010	1
80187425	* PM-TRI MOUNTAIN RD DURHAM-NEED T		Fees + Payment - FP0	107010	1
80213956	9A - CAR VS POLE - APPROVED 7/18/25		Fees + Payment - FP0	107010	1
82290260	CCC GIVEN TO CONTRACTOR 10/1 OAC-49		Fees + Payment - FP0	596000	0.29815604
82290260	CCC GIVEN TO CONTRACTOR 10/1 OAC-49		Fees + Payment - FP0	107010	0.70184396
80373253	RA Brewster Rd, Griswold, Fuse 8 1		Fees + Payment - FP0	107010	1
82323376	*D&D*Conv. 1547814 - Make Ready Rei		Fees + Payment - FP0	107010	1
82700879	RC POLE 728 INSTALL NEW PRIMARY RIS		Fees + Payment - FP0	107010	1
81077108	H&M only - 4 Woodbrige Dr. Suffield		Fees + Payment - FP0	107010	1
82929153	9A- 8/31(RSO-CIVARDI) STONINGTON(82		Fees + Payment - FP0	107010	1
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Fees + Payment - FP0	583280	0.2242096
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Fees + Payment - FP0	108030	0.76619397
80417995	453 DENSLOW ST., WINDSOR LOCKS - PO		Fees + Payment - FP0	593040	0.00959643
82414700	TL - OLD BLACK POINT RD, #215 NIANT		Fees + Payment - FP0	108030	0.43489531
82414700	TL - OLD BLACK POINT RD, #215 NIANT		Fees + Payment - FP0	593040	0.01013641
82414700	TL - OLD BLACK POINT RD, #215 NIANT		Fees + Payment - FP0	107010	0.55496829
82414746	5DD 8/14 PM-885 HIGH RD BERLIN-NEW		Fees + Payment - FP0	107010	1
80191048	AE/JLB 23/25 TOKENEKE TRL DARIEN RE		Fees + Payment - FP0	107010	1
F2411039	Replace concrete pad	Waterbury Freight - Replace concrete pad	Fees + Payment - FP0	108030	0.04761905
F2411039	Replace concrete pad	Waterbury Freight - Replace concrete pad	Fees + Payment - FP0	107010	0.95238095
82046037	WEBSTER RD 98, UNION - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80191694	MG-P#2585, P#2586- OLD KINGS(25) HW		Fees + Payment - FP0	107010	1
82905253	ZK - BLOOMFIELD (DB Primary Replace		Fees + Payment - FP0	107010	1
80193345	DONE PRINT OAKVILLE, DELWOOD, 37, C		Fees + Payment - FP0	108030	1
80396935	WRTN COMPLETE 5746595-BOARDMAN(108		Fees + Payment - FP0	107010	1
81263905	AP- 25 Circle Dr, Unionville- P817-		Fees + Payment - FP0	593050	0.40089351
81263905	AP- 25 Circle Dr, Unionville- P817-		Fees + Payment - FP0	107010	0.59910649
80031531	P HEBRON, BIRCH HILL , 80, RYAN ARN		Fees + Payment - FP0	107010	1
80532429	07/27/23 PRI DB CABLE 759 ROCKHOUSE		Fees + Payment - FP0	107010	1
80929235	WQ, NEW MILFORD, MILLSTONE RIDGE, 2		Fees + Payment - FP0	108030	1
80209285	JS - Conv. 1680403 - Make Ready Non		Fees + Payment - FP0	107010	1
80355358	z6/25 - RSO - rivera - HIDDEN VALLE		Fees + Payment - FP0	593040	1
80355359	6/23/25 SOMERSET DR AVON		Fees + Payment - FP0	107010	1
82832645	COMP NTW 8/30/24* REMOVE BY 8/29**B		Fees + Payment - FP0	108030	1
82832650	08/17-EDGEWOOD(13) RD -- PAD		Fees + Payment - FP0	584280	0.52414625
82832650	08/17-EDGEWOOD(13) RD -- PAD		Fees + Payment - FP0	108030	0.47585375
82893483	*D&D*Conv. 1633607 - Make Ready Non		Fees + Payment - FP0	593020	0.29691689
82893483	*D&D*Conv. 1633607 - Make Ready Non		Fees + Payment - FP0	593040	0.70308311
82120347	SL - 144 WOLCOTT RD, PLYMOUTH - (FR		Fees + Payment - FP0	107010	0.64221422
82120347	SL - 144 WOLCOTT RD, PLYMOUTH - (FR		Fees + Payment - FP0	108030	0.35778578
82591763	15 DD BY 10/30/24 KTI WM; NEW MILFO		Fees + Payment - FP0	107010	1
B5T20977	Mansfield 12J, Annual Inspection Di		Fees + Payment - FP0	570125	1
80501252	CRP - (RN) 9A; 6/14/23 NORTH RD, H		Fees + Payment - FP0	107010	1
82324640	**MM - 540 WHITE OAK SHADE RD, NEW		Fees + Payment - FP0	107010	1
82195301	COMP GDK REGENCY(69) DR -- U, WIND		Fees + Payment - FP0	107010	1
82059060	print 4/15 EVW - 330 High St, Torri		Fees + Payment - FP0	107010	1
82059068	15DD 5/22 MRP - New UG SVC - 45-46		Fees + Payment - FP0	107010	1
80521359	UNBILLABLE 9A TURNOVER 7.11.23 - 31	2/16/24 UNBILLABLE 9A- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
81914614	DG P#772 HARTFORD PIKE KILLINGLY FR		Fees + Payment - FP0	107010	1
82792385	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81641858	MCB - 85 - 87 IDYLWOOD AVE WTBY REP		Fees + Payment - FP0	107010	0.73052149
81641858	MCB - 85 - 87 IDYLWOOD AVE WTBY REP		Fees + Payment - FP0	108030	0.26947851
82579488	SL - 83 BIRCH DR, CHESHIRE - (FRNT)		Fees + Payment - FP0	107010	1
80574469	*HAWK*AJD-Conv#1433283-PriorityMake		Fees + Payment - FP0	596000	1
81058771	WQ; BRIDGEWATER, TOWN LINE, 99, Joh		Fees + Payment - FP0	108030	1
81600964	MCB - 210 CHESTNUT HILL AVE WTBY, C		Fees + Payment - FP0	108030	0.15744008
81600964	MCB - 210 CHESTNUT HILL AVE WTBY, C		Fees + Payment - FP0	107010	0.84255992
82651652	SL - 67 CHIPMAN DR, CHESHIRE - (FRN		Fees + Payment - FP0	107010	1
80444646	*PROJ* Patrol Circuit 13Q1, Deep Ri		Fees + Payment - FP0	107010	1
80197152	SD; NEW FAIRFIELD, ROUTE 39, FTR VR		Fees + Payment - FP0	108030	0.8405467
80197152	SD; NEW FAIRFIELD, ROUTE 39, FTR VR		Fees + Payment - FP0	593040	0.1594533
80197153	WO 19264103-INT-100641-DG UPGRADE F		Fees + Payment - FP0	107010	1
80433033	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	596000	0.00461874
80433033	JS - Conv. 1381638 - Make Ready Rei		Fees + Payment - FP0	107010	0.99538126
81519265	Milan Terrace, Stonington Replace 4		Fees + Payment - FP0	107010	0.97286792
81519265	Milan Terrace, Stonington Replace 4		Fees + Payment - FP0	593040	0.02713208
82412686	15DD 7/9 PM-653 EDGEWOOD RD BERLIN-		Fees + Payment - FP0	107010	0.5725485
82412686	15DD 7/9 PM-653 EDGEWOOD RD BERLIN-		Fees + Payment - FP0	593040	0.09287802
82412686	15DD 7/9 PM-653 EDGEWOOD RD BERLIN-		Fees + Payment - FP0	593050	0.33457348
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Fees + Payment - FP0	108030	0.28959324
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Fees + Payment - FP0	593040	0.08371271
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Fees + Payment - FP0	583280	0.11953967
82892915	NS TC 12 SCOUT LN, DRN: HH10204A IN		Fees + Payment - FP0	107010	0.50715438
81646133	2471 SALMON BROOK ST GRANBY CT		Fees + Payment - FP0	108030	0.12079016
81646133	2471 SALMON BROOK ST GRANBY CT		Fees + Payment - FP0	593040	0.4175842
81646133	2471 SALMON BROOK ST GRANBY CT		Fees + Payment - FP0	593020	0.27477332
81646133	2471 SALMON BROOK ST GRANBY CT		Fees + Payment - FP0	107010	0.18685233
82756681	15 DD BY 9/10/24 BM; OXFORD, COPPER		Fees + Payment - FP0	107010	1
80187001	COMP NTW 11/14/24* WATERBURY-79 CHA		Fees + Payment - FP0	596000	1
80115128	COMP REWITE REQUIRED Cheshire CD		Fees + Payment - FP0	594030	0.07006849
80115128	COMP REWITE REQUIRED Cheshire CD		Fees + Payment - FP0	107010	0.92993151
81680869	appt 2/21 BJQ - SOUTH KENT, CAMPS F		Fees + Payment - FP0	108030	1
82018140	CAR VS POLE - APPROVED 4/26/24		Fees + Payment - FP0	107010	1
81593191	JDB 14 WHORTLEBERRY RD REDDING 2710		Fees + Payment - FP0	107010	1
83012549	COMP NTW 9/26/24* REMOVAL * SOUTHIN		Fees + Payment - FP0	108030	1
83012551	**all work complete W POND MEADOW (		Fees + Payment - FP0	107010	1
82671582	* DMS - STAFFORD AVE - NEWINGTON -		Fees + Payment - FP0	108030	0.55917435
82671582	* DMS - STAFFORD AVE - NEWINGTON -		Fees + Payment - FP0	583280	0.35208527
82671582	* DMS - STAFFORD AVE - NEWINGTON -		Fees + Payment - FP0	107010	0.08874038
81476443	DL; 920 SUMMER ST; SB# 291S - CAVAL		Fees + Payment - FP0	107010	1
82007997	DG P#45 16 PARADISE DR POMFRET CLP		Fees + Payment - FP0	107010	1
82171187	MPB; DAVENPORT RD, ROXBURY - LINE S		Fees + Payment - FP0	107010	1
81795742	OAC-69 SAINT MONICA AVENUE HARTFORD		Fees + Payment - FP0	594030	1
82389020	Dylan Dr 28, Suffield. DB Svc 4/0 7		Fees + Payment - FP0	107010	1
81447971	35 REED ST., VERNON - NEW OH SVC **		Fees + Payment - FP0	107010	1
80493919	JD - Ledge Rd Boulder Rd New London		Fees + Payment - FP0	107010	1
82390285	IVORYTON, MAIN, 69//REPLACE HH COVE		Fees + Payment - FP0	107010	1
82259804	CRYSTAL LAKE 139, TOLLAND - OH/DB D		Fees + Payment - FP0	594030	1
80810538	15DD 10/23 JRP - 685 Wolcott Rd WOL		Fees + Payment - FP0	108030	1
81435844	NEW BF PAWCATUCK, RED OAK, 4, ARTHU		Fees + Payment - FP0	107010	1
80904756	FCOMP 9/28 - FOX CHASE (17) RD, BLO		Fees + Payment - FP0	107010	1
81801854	TD-941L - 15Y2 LOAD BALANCING MONRO		Fees + Payment - FP0	593040	1
82786920	ok to closer Alden One-H&M REPLACED		Fees + Payment - FP0	107010	1
81668749	PD-16 SUNNICREST DR WTFD/NEW UG SVC		Fees + Payment - FP0	107010	1
81668751	SD; 138 DEER HILL AVE DANBURY REMOV		Fees + Payment - FP0	108030	1
80241596	15 DAY -MCB - 56 LORRAINE ST, WATER		Fees + Payment - FP0	108030	0.26942943
80241596	15 DAY -MCB - 56 LORRAINE ST, WATER		Fees + Payment - FP0	107010	0.73057057
82364309	MG-P#1314-KILLINGLY, BAILEY HILL (6		Fees + Payment - FP0	107010	1
83025812	15 DD BY 10/24/24 RC POLE 7005 REPL		Fees + Payment - FP0	108030	0.29710971
83025812	15 DD BY 10/24/24 RC POLE 7005 REPL		Fees + Payment - FP0	107010	0.70289029

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81714604	PD-144 OSWEGATCHIE RD WTFD/NEW UG S		Fees + Payment - FP0	107010	1
82213512	14 Romagna Rd, Niantic, CT – Appare		Fees + Payment - FP0	107010	1
82628281	7/16low voltage -#1991 BOULEVARD ,		Fees + Payment - FP0	107010	1
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.03619512
80180849	EA-Conv# 1681562-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.96380488
82519272	NONBILLABLE- 9A TRUCK VS POLE 137		Fees + Payment - FP0	108030	0.47167691
82519272	NONBILLABLE- 9A TRUCK VS POLE 137		Fees + Payment - FP0	107010	0.52832309
80611424	15 DD BY 10/25/23 BM; SEYMOUR, MACC		Fees + Payment - FP0	107010	1
80611427	15DD 11/27 Jpt-167 S Eagle St Plymt		Fees + Payment - FP0	593040	0.16916942
80611427	15DD 11/27 Jpt-167 S Eagle St Plymt		Fees + Payment - FP0	107010	0.83083058
80767504	-JLB 43 BIRCH RD DARIEN DEMO OH TEM		Fees + Payment - FP0	108030	1
82207386	5/6/24 350 WHITE DEER ROCKS RD WOOD		Fees + Payment - FP0	107010	1
82531822	RL:4 CEDARWOOD DR:GRN: REMOVE OH TE		Fees + Payment - FP0	108030	1
81599321	pr 1/24 BQ-LTCH, 18 E LITCHFIELD LN		Fees + Payment - FP0	107010	1
81347977	MM 428 Tarbox Rd Plainfield Pole #1		Fees + Payment - FP0	108030	0.16366252
81347977	MM 428 Tarbox Rd Plainfield Pole #1		Fees + Payment - FP0	107010	0.83633748
81076133	NEW JD 10/30/23 (RSO Herman) ROUTE		Fees + Payment - FP0	107010	0.7783101
81076133	NEW JD 10/30/23 (RSO Herman) ROUTE		Fees + Payment - FP0	108030	0.2216899
81069452	Melrose Rd 215, East Windsor RSO tu		Fees + Payment - FP0	593040	1
82442422	06/18/24, JK>POLE 1053--TREE V OH P		Fees + Payment - FP0	107010	1
82549970	JD; 47 LANCASTER PL STAMFORD; DEMO		Fees + Payment - FP0	108030	1
81707816	CAR VS POLE aw 60 days 4/27/24 cg		Fees + Payment - FP0	107010	1
80633922	TC 26 BINNEY LN, GRN: MH#84 INSTALL		Fees + Payment - FP0	107010	1
82904687	PM-MAIN ST MIDDLEFIELD-REMOVE OH SE		Fees + Payment - FP0	108030	0.84809028
82904687	PM-MAIN ST MIDDLEFIELD-REMOVE OH SE		Fees + Payment - FP0	593010	0.15190972
81201424	11/19/23 NO FOLLOW UP CHAPMAN BEACH		Fees + Payment - FP0	107010	1
81471059	Wrights Brook Dr 112, Somers. Recon		Fees + Payment - FP0	107010	1
82899984	#15DD 9/24 EAST HARTFORD, WILLOW, 0		Fees + Payment - FP0	108030	1
82211998	MAR - 137 Salem Rd, Prospect CT - N		Fees + Payment - FP0	107010	1
82482698	JFM-**POST CNSTR**1P RESHOED/NEW CU		Fees + Payment - FP0	107010	1
80964167	CD02007 LINE EXTENSION PART 2.		Fees + Payment - FP0	107010	1
80208571	AP- 27 W Main St, New Britain- P#11		Fees + Payment - FP0	107010	1
81759233	WM; NEW MILFORD, ROGER SHERMAN, , C		Fees + Payment - FP0	107010	1
80197552	11/16/24 ROCK RIDGE RD NEWTOWN		Fees + Payment - FP0	107010	1
81596118	#AVON, 225 MAIN ST - TEMP SVC OH RE		Fees + Payment - FP0	108030	1
81771711	3/27/2025		Fees + Payment - FP0	583280	0.02841458
81771711	3/27/2025		Fees + Payment - FP0	108030	0.00230832
81771711	3/27/2025		Fees + Payment - FP0	107010	0.9692771
81808473	JD-NW Corner Rd North Stonington -		Fees + Payment - FP0	107010	1
81893125	COMP-AWC-3/13/24 9a car vs pole/ TU		Fees + Payment - FP0	107010	1
81483981	# AG 2/1 MES- SIMSBURY, 15 BROOK DR		Fees + Payment - FP0	107010	1
80202927	15D 12/31 AP- 1 Veterans Dr, New Br		Fees + Payment - FP0	107010	0.94909794
80202927	15D 12/31 AP- 1 Veterans Dr, New Br		Fees + Payment - FP0	108030	0.05090206
81794591	MM - 67 MOUNTAIN RD, WILTON - RPL O		Fees + Payment - FP0	107010	0.78953897
81794591	MM - 67 MOUNTAIN RD, WILTON - RPL O		Fees + Payment - FP0	108030	0.21046103
80316560	JAM - Parker Ave Meriden Pole 31678		Fees + Payment - FP0	108030	1
80134323	250 COLUMBIA BLVD, WATERBURY - DISC		Fees + Payment - FP0	593050	1
82587588	Muni 1 SEDGEWICK CIR., SOUTH WINDSO		Fees + Payment - FP0	594030	1
82587589	*D&D* JT-Conv#1681556-MakeReadyNonR		Fees + Payment - FP0	107010	1
80120504	MG-P#514-CANTERBURY, BENNETT POND (		Fees + Payment - FP0	107010	0.75674214
80120504	MG-P#514-CANTERBURY, BENNETT POND (		Fees + Payment - FP0	108030	0.24325786
80249818	SHARON, KNIBLOE HILL, 128, JEROME E		Fees + Payment - FP0	107010	0.67028617
80249818	SHARON, KNIBLOE HILL, 128, JEROME E		Fees + Payment - FP0	594030	0.23000802
80249818	SHARON, KNIBLOE HILL, 128, JEROME E		Fees + Payment - FP0	108030	0.0997058
82194533	5/4/24 ELM (374) ST -- 171, MONROE,		Fees + Payment - FP0	107010	0.76138761
82194533	5/4/24 ELM (374) ST -- 171, MONROE,		Fees + Payment - FP0	108030	0.23861239
80844922	Done APPT 10/26 JFC - THOMASTON, TW		Fees + Payment - FP0	594030	1
82532418	BM; MONROE, ELM, 47, AHMAD MARIRI		Fees + Payment - FP0	108030	1
82532507	MG-P#1306-EAST KILLINGLY, BAILEY HI		Fees + Payment - FP0	593040	0.0224319
82532507	MG-P#1306-EAST KILLINGLY, BAILEY HI		Fees + Payment - FP0	108030	0.9775681
81385031	*D&D*TW - Conv. 1465772 - Priority		Fees + Payment - FP0	593050	0.21423199
81385031	*D&D*TW - Conv. 1465772 - Priority		Fees + Payment - FP0	593020	0.37280487
81385031	*D&D*TW - Conv. 1465772 - Priority		Fees + Payment - FP0	593040	0.03992936
81385031	*D&D*TW - Conv. 1465772 - Priority		Fees + Payment - FP0	596000	0.37303378
82636264	61 River St, GF- Ins Oh Midspan Svc		Fees + Payment - FP0	107010	1
81554062	1/11 MOUNTAIN (3227) RD -- 630,		Fees + Payment - FP0	593040	1
81227209	MG-P#699-CANTERBURY, PACKER(80)ROAD		Fees + Payment - FP0	593040	0.09213651
81227209	MG-P#699-CANTERBURY, PACKER(80)ROAD		Fees + Payment - FP0	107010	0.90786349
81355288	5DD 1/17 PM-120 CIRCLEWOOD DR BERLI		Fees + Payment - FP0	107010	1
80103457	PRESTON, OLD JEWETT CITY, 174, TIM		Fees + Payment - FP0	593040	1
81755008	*D&D*Conv. 1618424 - Make Ready Non		Fees + Payment - FP0	593040	0.04181601
81755008	*D&D*Conv. 1618424 - Make Ready Non		Fees + Payment - FP0	593020	0.43876941
81755008	*D&D*Conv. 1618424 - Make Ready Non		Fees + Payment - FP0	596000	0.51941458
80370547	ACC WATERTOWN, WOODBURY, 702, Stuar		Fees + Payment - FP0	107010	0.67501529
80370547	ACC WATERTOWN, WOODBURY, 702, Stuar		Fees + Payment - FP0	108030	0.26731462
80370547	ACC WATERTOWN, WOODBURY, 702, Stuar		Fees + Payment - FP0	593040	0.05767009
82628273	work completed in field - 9A CAR VS		Fees + Payment - FP0	107010	1
80022516	SC: 10 NORTH ST, OLD GRN, 100A OH T		Fees + Payment - FP0	107010	1
80022524	NEW--BF-7/3/24--STONINGTON, COVE, 1		Fees + Payment - FP0	593010	0.15830597
80022524	NEW--BF-7/3/24--STONINGTON, COVE, 1		Fees + Payment - FP0	107010	0.84169403
82885568	NEW-JD-8/19/2024--UNCASVILLE, FITCH		Fees + Payment - FP0	107010	1
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Fees + Payment - FP0	108030	0.17056382
80293778	DG P#3305 HARRISVILLE RD WOODSTOCK		Fees + Payment - FP0	107010	0.82943618
81513055	print 1/30 EVW - 4 Terrace Rd, Torr		Fees + Payment - FP0	107010	1
80311081	HEL MPB; 23 WOOSTER ST, RIDGEFIELD		Fees + Payment - FP0	107010	0.65831645
80311081	HEL MPB; 23 WOOSTER ST, RIDGEFIELD		Fees + Payment - FP0	108030	0.34168355
80201091	Muni Sidor Dr 27, Enfield. Replace		Fees + Payment - FP0	108030	0.22169014
80201091	Muni Sidor Dr 27, Enfield. Replace		Fees + Payment - FP0	107010	0.77830986
80201093	11/21/24-- 71 RATTLESNAKE LEDGE SAL		Fees + Payment - FP0	107010	1
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Fees + Payment - FP0	107010	0.99490931
80189224	FCOMP 05.27.2026 - M/L/C WINDSOR (3		Fees + Payment - FP0	593040	0.00509069
81384660	*D&D*Conv#1553248-PriorityMakeReady		Fees + Payment - FP0	593040	0.04817394
81384660	*D&D*Conv#1553248-PriorityMakeReady		Fees + Payment - FP0	596000	0.95182606
81529927	JD; LEEDS(22) ST -- 6910, ST		Fees + Payment - FP0	107010	0.76138761
81529927	JD; LEEDS(22) ST -- 6910, ST		Fees + Payment - FP0	108030	0.23861239
81968370	Meadow Brook Rd 80, Ellington. P-50		Fees + Payment - FP0	108030	1
82593308	JDB 153 CROSS HWY REDDING, 374 REP		Fees + Payment - FP0	107010	0.76917896
82593308	JDB 153 CROSS HWY REDDING, 374 REP		Fees + Payment - FP0	108030	0.23082104
82593309	PM-33 PENT RD DURHAM-POST CONSTRUCT		Fees + Payment - FP0	107010	1
82950090	9A- TRUCK VS WIRE - NON-BILLABLE		Fees + Payment - FP0	107010	1
80517892	*NO LINE WORK-METER ONLY* BM,; DAN		Fees + Payment - FP0	107010	0.63060073
80517892	*NO LINE WORK-METER ONLY* BM,; DAN		Fees + Payment - FP0	108030	0.36939927
80441151	HARTFORD LED PDLS - 51W WITH CAGE (		Fees + Payment - FP0	107010	1
81995171	RL:420 FIELD POINT RD: GRN 120/240		Fees + Payment - FP0	107010	1
81248698	MAR - POST CONST> - 11/27/23 29 CAN		Fees + Payment - FP0	107010	1
82220144	*D&D*Conv. 1550626 - Make Ready No		Fees + Payment - FP0	593040	0.43866171
82220144	*D&D*Conv. 1550626 - Make Ready No		Fees + Payment - FP0	594030	0.56133829
82701094	NONBILLABLE - 9A - CAR VS POLE		Fees + Payment - FP0	593040	1
B2L18796	Franklin Drive 1B KF-1 Inspection -		Fees + Payment - FP0	592140	1
B2L18797	Franklin Drive 1B KF-2 Battery Cont		Fees + Payment - FP0	592140	1
B2L18798	Thomaston 2B KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B2L18799	Thomaston 2B KF-2 Battery Continuit		Fees + Payment - FP0	592140	1
80501194	NEW GC 06/13/23 ROUTE 12 (1990) --		Fees + Payment - FP0	108030	0.23861239
80501194	NEW GC 06/13/23 ROUTE 12 (1990) --		Fees + Payment - FP0	107010	0.76138761
81779604	...WRTN--JK>POLE 4591--INSTALL 50'		Fees + Payment - FP0	107010	1
82892759	MM 162 Preston Rd Griswold P#292 &		Fees + Payment - FP0	107010	0.79638175
82892759	MM 162 Preston Rd Griswold P#292 &		Fees + Payment - FP0	108030	0.20361825
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Fees + Payment - FP0	107010	0.99402231
80038721	KD-EVENT #4456477 REPLC P 896 OHEHY		Fees + Payment - FP0	593040	0.00597769
80023527	DONE??? JDB 279 NEWTOWN TURNPIKE R		Fees + Payment - FP0	594030	0.23827286
80023527	DONE??? JDB 279 NEWTOWN TURNPIKE R		Fees + Payment - FP0	107010	0.76172714
81765577	TD941 27H12 Phase Change Old Staffo		Fees + Payment - FP0	593040	1
80470853	Muddy Brook Rd 40, Ellington. BBA P		Fees + Payment - FP0	107010	1
80201873	WTG FOR 9A TO CLOSE 2/7/25 (TH) CRP		Fees + Payment - FP0	107010	1
82035006	CAR VS POLE - APPROVED 2/9/26		Fees + Payment - FP0	107010	1
81513599	MANSFIELD, COVENTRY RD, P2381, db s		Fees + Payment - FP0	107010	1
80370133	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82987598	muni / mtr pendingAPT.10/9--MES- DI		Fees + Payment - FP0	594030	1
81013804	Convo# 1301055 3rd Party Project -		Fees + Payment - FP0	107010	0.90501136
81013804	Convo# 1301055 3rd Party Project -		Fees + Payment - FP0	583280	0.08500974
81013804	Convo# 1301055 3rd Party Project -		Fees + Payment - FP0	594030	0.00653159
81013804	Convo# 1301055 3rd Party Project -		Fees + Payment - FP0	595000	0.00344731
81853283	SD; DANBURY, THORPE, 7 1/2, JACOB W		Fees + Payment - FP0	108030	1
82749493	Priority Reject - Pole 3771, Near 2		Fees + Payment - FP0	107010	1
82749496	AG - Priority Reject - Pole 3141, N		Fees + Payment - FP0	107010	1
82352151	6/3/24 80 THORSON RD OXFORD		Fees + Payment - FP0	108030	0.22169014
82352151	6/3/24 80 THORSON RD OXFORD		Fees + Payment - FP0	107010	0.77830986
80645659	(DF)3 PH TANG- 3 PH RISER, 150 KVA		Fees + Payment - FP0	107010	1
82407218	Pandolfo Ready for Approval		Fees + Payment - FP0	107010	1
82181051	*D&D*Conv. 1550642 - Make Ready Non		Fees + Payment - FP0	594030	1
82821129	VALID (RN) 11/27/24 RDISP//CAR VS P		Fees + Payment - FP0	107010	1
81047126	NEW BF PAWCATUCK, LIBERTY, 394, Kar		Fees + Payment - FP0	107010	1
82283518	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80001442	RM, 14 HYATT NORWALK, BLDG A -UNIT		Fees + Payment - FP0	107010	1
82943509	*D&D*Conv. 1627713 - Priority Make		Fees + Payment - FP0	593040	1
82672631	*D&D*Conv. 1657717 - Make Ready Non		Fees + Payment - FP0	594030	1
81939125	CDOT 124-165 Route 67 Improvements		Fees + Payment - FP0	107010	1
80530119	AP URD 3184 - UG Cable Replacement-		Fees + Payment - FP0	107010	1
80204439	SD; NEW FAIRFIELD, LAKE, 34, MICHAE		Fees + Payment - FP0	108030	0.22169014
80204439	SD; NEW FAIRFIELD, LAKE, 34, MICHAE		Fees + Payment - FP0	107010	0.77830986
81691377	PM-0 HIGH RD BERLIN-NEW SUB DIVISON		Fees + Payment - FP0	107010	1
82414217	PD-48 GREAT NECK RD UNIT 23 WTFD/N		Fees + Payment - FP0	107010	1
81558273	9A - CAR VS POLE - APPROVED 5/2/24		Fees + Payment - FP0	107010	1
80387729	1CS - 9A - CAR VS POLE - NRFN - NO		Fees + Payment - FP0	593040	0.01565396
80387729	1CS - 9A - CAR VS POLE - NRFN - NO		Fees + Payment - FP0	593010	0.98434604
81667086	**all work complete p1132 Ortner Dr		Fees + Payment - FP0	108030	0.2216899
81667086	**all work complete p1132 Ortner Dr		Fees + Payment - FP0	107010	0.7783101
81882615	APT.2/28 ENERGIZE PAD- M/L/C -AVON,		Fees + Payment - FP0	107010	0.94272673
81882615	APT.2/28 ENERGIZE PAD- M/L/C -AVON,		Fees + Payment - FP0	594030	0.05727327
82653813	COMPLETED RL:6 HYCLIFF-RD:GRN: ES T		Fees + Payment - FP0	107010	1
DCFAST11	DC FAST-Electric Vehicles	DC FAST-Electric Vehicles-Quaresma	Fees + Payment - FP0	908EV0	1
81656724	NJB 114 WOODLAND ST HTFD UNIT'S#561		Fees + Payment - FP0	107010	1
MS24ACAP	Capitalize MS24A011	Capitalize MS24A011 JAN 9 2024	Fees + Payment - FP0	108030	0.2
MS24ACAP	Capitalize MS24A011	Capitalize MS24A011 JAN 9 2024	Fees + Payment - FP0	107010	0.8
82833332	**28 BROCKETTS POINT ROAD BRANFORD,		Fees + Payment - FP0	107010	0.83263331
82833332	**28 BROCKETTS POINT ROAD BRANFORD,		Fees + Payment - FP0	108030	0.16736669
82833335	COMP NTW 8/30/24* BRANFORD, 62 MATT		Fees + Payment - FP0	108030	1
81289056	*D&D*Conv. 1463748 - Make Ready Non		Fees + Payment - FP0	594030	0.65914906
81289056	*D&D*Conv. 1463748 - Make Ready Non		Fees + Payment - FP0	593020	0.24438548
81289056	*D&D*Conv. 1463748 - Make Ready Non		Fees + Payment - FP0	593040	0.09646546
80212871	9A- CAR VS POLE- NRWN- Non billable		Fees + Payment - FP0	107010	1
82856133	RC POLE 4643 REMOVE OH SERVICE WIR		Fees + Payment - FP0	108030	1
80206989	*D&D* 3PA Convo#1655698 Priority, M		Fees + Payment - FP0	593010	1
80483436	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80191449	mes(F.COMPL) RSO 11/7 - RSO - [WEHN		Fees + Payment - FP0	583280	0.35952144
80191449	mes(F.COMPL) RSO 11/7 - RSO - [WEHN		Fees + Payment - FP0	108030	0.36859154
80191449	mes(F.COMPL) RSO 11/7 - RSO - [WEHN		Fees + Payment - FP0	107010	0.27188701
81191424	SD; NEW FAIRFIELD, BALL POND, 300,		Fees + Payment - FP0	108030	0.20699632
81191424	SD; NEW FAIRFIELD, BALL POND, 300,		Fees + Payment - FP0	107010	0.79300368
81732792	RM, 1 ORCHARD HILL, NORWALK !!!VRAD		Fees + Payment - FP0	108030	1
80189106	APT. 12/19 SIMSBURY, ELLIOTT, 3, di		Fees + Payment - FP0	594030	1
80074468	3PA MR#1634890 (6 poles) Priority,		Fees + Payment - FP0	593040	0.245177
80074468	3PA MR#1634890 (6 poles) Priority,		Fees + Payment - FP0	593020	0.47165066
80074468	3PA MR#1634890 (6 poles) Priority,		Fees + Payment - FP0	596000	0.28317234
80409136	DANIELSON, BONNEVILLE, 64, DREW HER		Fees + Payment - FP0	593050	1
82482871	Print EVW - 119 Long Pond Rd, Salis		Fees + Payment - FP0	584280	0.52414625
82482871	Print EVW - 119 Long Pond Rd, Salis		Fees + Payment - FP0	108030	0.47585375
80294593	COMP NTW 5/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
81916657	AC-16 CRESTWOOD CIRCLE, FARMINGTON-		Fees + Payment - FP0	107010	1
B4N19339	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	570115	1
81570120	* DMS - 110 GROVELAND TER - NEWINGT		Fees + Payment - FP0	107010	1
81186666	NS TC 89 HENDRIE AVE, GRN: P#1260 S		Fees + Payment - FP0	107010	1
82995562	Northwest Hartford 2N-Replace Faile		Fees + Payment - FP0	107010	1
82861562	RM, 8567:BONNYBROOK:TRL:NORWALK:CT		Fees + Payment - FP0	107010	1
82126403	15DD 7/18 COVENTRY, WINDY HILL RD,		Fees + Payment - FP0	107010	1
80878795	*PROJ* Patrol, Roxbury, P3		Fees + Payment - FP0	107010	1
		Hartord - Sheldon - Install (2) Workstations			
F2411152	Install (2) Workstations	Field Ops has 2 new supervisors starting that will need workstations	Fees + Payment - FP0	107010	1
F2411153	Replace electrical power	Madison Garage Replacing electrical power	Fees + Payment - FP0	107010	0.95238095
F2411153	Replace electrical power	Madison Garage Replacing electrical power	Fees + Payment - FP0	108030	0.04761905
80282203	Boston Tpke 241, Coventry. Replace		Fees + Payment - FP0	107010	1
82694764	*SYS PROJ* 3PA MR#1619423 (6 poles)		Fees + Payment - FP0	596000	1
81916154	SL - 578 JUDE LN, SOUTHINGTON CT -		Fees + Payment - FP0	108030	0.26947851
81916154	SL - 578 JUDE LN, SOUTHINGTON CT -		Fees + Payment - FP0	107010	0.73052149
82887181	COMP HAR 08/29/24 - HOT! NORFOLK-12		Fees + Payment - FP0	107010	1
80021414	DL; 190 GREENWICH AVE; REPLACE OLD		Fees + Payment - FP0	107010	1
82077656	APPRENTICES CP; DEMO POLE LINE - 11		Fees + Payment - FP0	108030	1
82077658	JLB 557 NEWFIELD DR STMFD 100A PED		Fees + Payment - FP0	107010	1
82077659	4/13 LOVELAND HILL (34) RD, VERNON		Fees + Payment - FP0	107010	0.80585877
82077659	4/13 LOVELAND HILL (34) RD, VERNON		Fees + Payment - FP0	108030	0.19414123
82077663	*SYS PRJ* SBD - Conv. 1635680 - PRI		Fees + Payment - FP0	596000	1
80146205	TL - BOSTON POST RD, #147 OLD LYME		Fees + Payment - FP0	108030	0.14524874
80146205	TL - BOSTON POST RD, #147 OLD LYME		Fees + Payment - FP0	107010	0.69875392
80146205	TL - BOSTON POST RD, #147 OLD LYME		Fees + Payment - FP0	593040	0.15599734
81342521	JRP - West St SOG P#1220 Connect ne		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81342522	JLB 88 FITCH AVE DARIEN 200A OH SVC		Fees + Payment - FP0	593040	0.05115539
81342522	JLB 88 FITCH AVE DARIEN 200A OH SVC		Fees + Payment - FP0	107010	0.94884461
82007021	RA Project CDOT 57-122 CON 40 ,Volu		Fees + Payment - FP0	107010	1
80361463	DSL-Conv#820003-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
82853814	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82853850	*SYS PROJ*Conv. 1635766 - Priority		Fees + Payment - FP0	593040	1
83032796	9A- CAR VS POLE -SEND TO YADIRA (4/		Fees + Payment - FP0	107010	1
82670451	15 DD BY 10/30/24 KTI BM; OXFORD, R		Fees + Payment - FP0	107010	1
81848277	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82634739	DJM. 15 SUNRISE RD WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
82634743	MM - 354 THAYER POND RD, WILTON - T		Fees + Payment - FP0	107010	1
80367643	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.01398608
80367643	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.98601392
80352146	*D&D*Convo# 1304772 3rd Party Proje		Fees + Payment - FP0	594030	0.0884797
80352146	*D&D*Convo# 1304772 3rd Party Proje		Fees + Payment - FP0	593040	0.24374779
80352146	*D&D*Convo# 1304772 3rd Party Proje		Fees + Payment - FP0	596000	0.66777251
80352147	*D&D*Convo# 1304772 3rd Party Proje		Fees + Payment - FP0	593040	1
82738184	Print JFC - MORRIS, BRUNETTO, 38 ,		Fees + Payment - FP0	107010	1
80198636	UG MAIN AND PARK ST REPLACE SEC MAI		Fees + Payment - FP0	107010	1
82329094	JD-5/29/24--OLD LYME, SEAVIEW, 26,		Fees + Payment - FP0	107010	1
80195645	*180 BOONE CIRCLE westbrook, primar		Fees + Payment - FP0	107010	1
80239627	9A CAR VS POLE - APPROVED 12/9		Fees + Payment - FP0	107010	1
82982667	MM - 45 SHADOW LN -- 22012, WILTON,		Fees + Payment - FP0	108030	0.20363542
82982667	MM - 45 SHADOW LN -- 22012, WILTON,		Fees + Payment - FP0	107010	0.79636458
82194291	Bramble Bush Cir 61 & 63, East Gran		Fees + Payment - FP0	107010	1
82194293	Bramble Bush Cir 62 & 64, East Gran		Fees + Payment - FP0	107010	1
81034469	MM 140 N Shore Rd Voluntown Pole #6		Fees + Payment - FP0	108030	0.31785469
81034469	MM 140 N Shore Rd Voluntown Pole #6		Fees + Payment - FP0	107010	0.68214531
81641320	OLD SAYBROOK, AYERS POINT, 17/RMV T		Fees + Payment - FP0	108030	1
82975889	DL; 819 E MAIN ST; STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
82634525	EVW - 07/18 -[GIARNGA]- SHERWOOD(17		Fees + Payment - FP0	108030	0.51422239
82634525	EVW - 07/18 -[GIARNGA]- SHERWOOD(17		Fees + Payment - FP0	583280	0.38500185
82634525	EVW - 07/18 -[GIARNGA]- SHERWOOD(17		Fees + Payment - FP0	593040	0.10077577
82465996	Done Print CRP-15 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
80023218	5DD 10/7 VERNON, TALCOTTVILLE RD, 2		Fees + Payment - FP0	108030	1
80342129	KG Conv#1727826-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
82586674	CT 3rd party MR Billable work Conve		Fees + Payment - FP0	593040	0.77586207
82586674	CT 3rd party MR Billable work Conve		Fees + Payment - FP0	593010	0.22413793
82586676	6/19 - 187 RUSS ST, HARTFORD CT - S		Fees + Payment - FP0	594030	1
82437622	***NEED PERMIT NUMBER & APPT***MIDD		Fees + Payment - FP0	107010	0.77430456
82437622	***NEED PERMIT NUMBER & APPT***MIDD		Fees + Payment - FP0	108030	0.22569544
80370360	COMP CHE 12/30/22 - NEWINGTON LED P		Fees + Payment - FP0	107010	1
80510065	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	1
80653176	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80724024	*AWC* CD02340- New England Rd, GF-		Fees + Payment - FP0	107010	1
82225588	TCS3 OAC-MAIN &ARCH HTFD- INSTL 75'		Fees + Payment - FP0	107010	1
82892179	EVW - 8/26 [HYATTBM] - DWYER(47) PL		Fees + Payment - FP0	107010	0.73052559
82892179	EVW - 8/26 [HYATTBM] - DWYER(47) PL		Fees + Payment - FP0	108030	0.26947441
80452023	GOOD HILL RD, POLE 564, ROXBURY CT		Fees + Payment - FP0	107010	1
F2411136	Desk Chair Replacements	Hartford - Sheldon - Desk Chair Replacements Requesting to remove & replace 24 desk chairs	Fees + Payment - FP0	107010	0.95238095
F2411136	Desk Chair Replacements	Hartford - Sheldon - Desk Chair Replacements Requesting to remove & replace 24 desk chairs	Fees + Payment - FP0	108030	0.04761905
F2411137	Replace Inground Lift	Torrington - Fleet Garage Inground Lift Replacement	Fees + Payment - FP0	107010	1
81995479	BJQ - KENT WARREN RD, KENT, CT		Fees + Payment - FP0	107010	1
82096156	#AG [O/H SEEN] 4/23 zRH--4/11/24--1		Fees + Payment - FP0	107010	1
80189302	*D&D*FA - Conv. 1646109 - Make Read		Fees + Payment - FP0	107010	1
80475670	11/25/25 TURNOVER - 9 SPAULDING FAR		Fees + Payment - FP0	107010	1
80475671	EAST HARTFORD, BREWER, 717, Pole#41		Fees + Payment - FP0	107010	1
80950571	**ALL WORK COMPLETE Coyote (91) Trl		Fees + Payment - FP0	108030	0.67421054
80950571	**ALL WORK COMPLETE Coyote (91) Trl		Fees + Payment - FP0	107010	0.32578946
81434306	420 TALCOTTVILLE RD., VERNON - REMO		Fees + Payment - FP0	108030	1
81434368	*DEMO REC* JLB 9 SHADY ACRES RD OH		Fees + Payment - FP0	108030	1
81687417	TO STORES *D&D* CD02222 Pole Integr		Fees + Payment - FP0	107010	1
80520404	P HEBRON, GILEAD, 347, Hebron Lions		Fees + Payment - FP0	107010	1
81887666	15D 8/8 MRP - New UG Service - Ston		Fees + Payment - FP0	107010	0.95567952
81887666	15D 8/8 MRP - New UG Service - Ston		Fees + Payment - FP0	108030	0.04432048
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	107010	0.7
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	108030	0.2
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	593040	0.05
80471394	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	594030	0.05
82586840	TW - Conv. 1657764 - Make Ready Rei		Fees + Payment - FP0	107010	1
82034610	STAFFORD SPRINGS, WOODLAND SPRINGS,		Fees + Payment - FP0	108030	1
82364174	15 DD BY 10/21/24 SD; DANBURY, MEAD		Fees + Payment - FP0	107010	0.76586091
82364174	15 DD BY 10/21/24 SD; DANBURY, MEAD		Fees + Payment - FP0	108030	0.23413909
82160029	APPT 7/24 FURNACE AVE 174, STAFFORD		Fees + Payment - FP0	593040	0.03306045
82160029	APPT 7/24 FURNACE AVE 174, STAFFORD		Fees + Payment - FP0	107010	0.66593199
82160029	APPT 7/24 FURNACE AVE 174, STAFFORD		Fees + Payment - FP0	108030	0.30100756
82097392	*D&D* Conv. 1620815 - Make Ready No		Fees + Payment - FP0	593020	1
82820476	**BRANFORD, GOODSELL POINT, 61 unit		Fees + Payment - FP0	107010	1
80188774	DONE PRINT JFC - WATERTOWN, BURTON		Fees + Payment - FP0	107010	0.74690465
80188774	DONE PRINT JFC - WATERTOWN, BURTON		Fees + Payment - FP0	108030	0.25309535
80188779	DJM. 21 HALF MILE CMN WESTPORT. OH		Fees + Payment - FP0	108030	0.2140914
80188779	DJM. 21 HALF MILE CMN WESTPORT. OH		Fees + Payment - FP0	107010	0.7859086
82761172	9-29-25 NON BILLABLE UNDER $200		Fees + Payment - FP0	593040	1
80195508	COMP NTW 12/9/24* OLD GREENWICH-36		Fees + Payment - FP0	107010	1
82457029	Wisteria Ln 53, Suffield. DB Svc 4/		Fees + Payment - FP0	107010	1
82887324	JD; 131 TURN OF RIVER RD STAMFORD;		Fees + Payment - FP0	107010	1
82282955	9A CAR VS POLE - APPROVED 11/6/24		Fees + Payment - FP0	107010	1
80187529	MPB; 36 STONY HILL RD, BETHEL - GAR		Fees + Payment - FP0	107010	1
80023006	BF P9846 - 118 Nautilus Dr, New Lon		Fees + Payment - FP0	107010	1
80963100	10/11/23 Goose Ln (749) Guilford -		Fees + Payment - FP0	107010	1
80296955	*ASP* JP-Conv#1307671-PriorityMakeR		Fees + Payment - FP0	593040	0.5271261
80296955	*ASP* JP-Conv#1307671-PriorityMakeR		Fees + Payment - FP0	596000	0.4728739
80200243	11/20/24-- 24 ALEXANDER RD. SALEM-		Fees + Payment - FP0	107010	0.8414866
80200243	11/20/24-- 24 ALEXANDER RD. SALEM-		Fees + Payment - FP0	108030	0.1585134
80200244	9A E MAIN ST WTBY, CAR VS POLE 76,		Fees + Payment - FP0	107010	1
82900722	ZK - GRANBY (New DB Svc Install) -		Fees + Payment - FP0	107010	1
PFDE0011	Plainfield	Plainfield	Fees + Payment - FP0	555430	1
81349103	12/12/23 LINCOLN(4) DR -- 0, SOUTH		Fees + Payment - FP0	108030	0.20700874
81349103	12/12/23 LINCOLN(4) DR -- 0, SOUTH		Fees + Payment - FP0	107010	0.79299126
82400699	(RN) 2/11/25 MADE NONBILLABLE / 9A		Fees + Payment - FP0	593020	0.5207682
82400699	(RN) 2/11/25 MADE NONBILLABLE / 9A		Fees + Payment - FP0	594030	0.03148727
82400699	(RN) 2/11/25 MADE NONBILLABLE / 9A		Fees + Payment - FP0	593040	0.44774453
80327831	done APPT 12/28 JFC - SHARON, CORNW		Fees + Payment - FP0	594030	1
80204243	MEETING HOUSE (24) RD -- #2485, HAD		Fees + Payment - FP0	107010	1
82076304	CAR VS METER -HIT & RUN- UNBILLABLE		Fees + Payment - FP0	108030	1
81639993	rso grp BJQ - 1/30/24 129 ASHLEY DR		Fees + Payment - FP0	107010	1
82448581	JSG - *DEMO REC* COLEBROOK, COBB CI		Fees + Payment - FP0	108030	1
82252898	COVENTRY, GOOSE LN, 396, New db svc		Fees + Payment - FP0	107010	1
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Fees + Payment - FP0	594030	0.01847144
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Fees + Payment - FP0	596000	0.12376411
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Fees + Payment - FP0	107010	0.84271662
82283229	DJM. 13C DOGWOOD LN WESTPORT. NEW 8		Fees + Payment - FP0	584280	0.01504783
81840605	JLB PINE HILL 71 AVE APT A-- 2576,		Fees + Payment - FP0	107010	1
83020479	CUST APPT 12/3/24 MPB; 71 & 73 ROCK		Fees + Payment - FP0	107010	0.69583201
83020479	CUST APPT 12/3/24 MPB; 71 & 73 ROCK		Fees + Payment - FP0	108030	0.30416799
83020480	COMP CCC 10/31/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	1
82078068	4/12 NEWPORT(27) AVE -- S478		Fees + Payment - FP0	108030	0.24326908
82078068	4/12 NEWPORT(27) AVE -- S478		Fees + Payment - FP0	107010	0.75673092
80454334	AE/AC-35 SKYLARK RD, GREENWICH-P#49		Fees + Payment - FP0	108030	1
82457223	6/20 TIMROD (48) RD -- 5942, MANCHE		Fees + Payment - FP0	107010	0.13271761
82457223	6/20 TIMROD (48) RD -- 5942, MANCHE		Fees + Payment - FP0	583280	0.52656883
82457223	6/20 TIMROD (48) RD -- 5942, MANCHE		Fees + Payment - FP0	108030	0.34071356
82200500	Print BQ/WARREN, SHORE, 159, Jeff		Fees + Payment - FP0	107010	1
82496137	#LA OH SIMSBURY, 30 ICHABOD RD - RE		Fees + Payment - FP0	107010	0.82051428
82496137	#LA OH SIMSBURY, 30 ICHABOD RD - RE		Fees + Payment - FP0	108030	0.17948572
81773134	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	595000	0.00246177
81773134	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	583280	0.03024816
81773134	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	0.96729007
80141794	* SD (9A) 11.27.21 - 187 CANYON DR,		Fees + Payment - FP0	107010	1
81131914	KILLINGWORTH - NEW DB RISER SVC -		Fees + Payment - FP0	107010	0.88266192
81131914	KILLINGWORTH - NEW DB RISER SVC -		Fees + Payment - FP0	108030	0.11733808
80418152	PRINT 7/7 JFC - BANTAM, BANTAM, 0,		Fees + Payment - FP0	107010	1
81900687	TC 33 WESSKUM WOOD RD,GRN: P1905 RE		Fees + Payment - FP0	108030	0.20700874
81900687	TC 33 WESSKUM WOOD RD,GRN: P1905 RE		Fees + Payment - FP0	107010	0.79299126
81900688	JD; 22 VIST ST STAMFORD; UPG 200A O		Fees + Payment - FP0	107010	0.7783101
81900688	JD; 22 VIST ST STAMFORD; UPG 200A O		Fees + Payment - FP0	108030	0.2216899
80366266	*D&D* BD - Conv. 1302963 - PRIORITY		Fees + Payment - FP0	596000	1
82708655	*D&D* EW Conv#1695764-PriorityMakeR		Fees + Payment - FP0	596000	1
82708658	Copper Hill Rd 450, Suffield. OH/DB		Fees + Payment - FP0	107010	1
82658070	PRESTON, DOOLITTLE, 35 Doolittle Ro		Fees + Payment - FP0	108030	1
82658071	JD - NORTH STONINGTON, 156-C NORWIC		Fees + Payment - FP0	107010	1
80526057	#1 of 2---zWETH--7/10/23--35 Timber		Fees + Payment - FP0	108030	1
80767204	written comp 9A - 9/7 - 427 NORWICH		Fees + Payment - FP0	107010	1
80209613	CAR VS POLE- LOW HANGING WIRES - NO		Fees + Payment - FP0	107010	1
82323082	TL - WHITING FARMS LN, #0 NIANTIC /		Fees + Payment - FP0	107010	1
82007854	JLB 11 EDEN RD STMFD NEW OH TEMP DE		Fees + Payment - FP0	108030	1
81288759	**BRANFORD, COACHMAN, 19 P5311 REMO		Fees + Payment - FP0	107010	0.81609057
81288759	**BRANFORD, COACHMAN, 19 P5311 REMO		Fees + Payment - FP0	108030	0.18390943
82346811	15D 8/13 COVENTRY, GARDNER TAVERN L		Fees + Payment - FP0	594030	1
82652785	ZK - WINDSOR, 160 PIGEON HILL RD -		Fees + Payment - FP0	107010	1
81687413	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
81041639	APPRENTICES 15 DD BY 11/16/23 NEW M		Fees + Payment - FP0	108030	1
80204815	SD; DANBURY, LOOKOUT, 16,		Fees + Payment - FP0	107010	1
80204816	Car vs Frontier Pole - APPROVED 7/1		Fees + Payment - FP0	107010	1
82444335	SL 167 HARRISON RD, CHESHIRE - (FR		Fees + Payment - FP0	107010	1
80063178	DJM. 4 BAKER AVE WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
82397535	#AG 7/8 zCROM--6/3/24--26 Arbor Mea		Fees + Payment - FP0	594030	0.08439945
82397535	#AG 7/8 zCROM--6/3/24--26 Arbor Mea		Fees + Payment - FP0	107010	0.91560055
80206209	SL - 1331 Highland Ave, Cheshire -		Fees + Payment - FP0	107010	1
80195455	OAC- RMV SVC TO 596&588 FRANKLIN AV		Fees + Payment - FP0	594030	1
81892764	15 DD BY 4/4/24 SD; 1 MIRY BROOK RD		Fees + Payment - FP0	108030	1
82719137	RA Project CD02119-01 DG Verogy De		Fees + Payment - FP0	583280	1
80355353	AG 6/23 - WINTERGREEN(11) LN -- U,		Fees + Payment - FP0	107010	1
81629752	****ALL WORK COMPLETE****JD 01/29/2		Fees + Payment - FP0	593040	0.01971609
81629752	****ALL WORK COMPLETE****JD 01/29/2		Fees + Payment - FP0	107010	0.09015441
81629752	****ALL WORK COMPLETE****JD 01/29/2		Fees + Payment - FP0	593020	0.7999751
81629752	****ALL WORK COMPLETE****JD 01/29/2		Fees + Payment - FP0	108030	0.09015441
82317853	9A CAR VS POLE - approved 9/29		Fees + Payment - FP0	593040	1
81452473	*D&D*Conv. 1465827 - Make Ready Non		Fees + Payment - FP0	594030	1
81452607	*D&D*Conv. 1465864 - Priority Make		Fees + Payment - FP0	596000	1
80125949	COMP NTW 11/14/24* NAUGATUCK, 0 SPR		Fees + Payment - FP0	596000	1
B2M42411	CHIPPEN HILL 15U, Distribution Rela		Fees + Payment - FP0	570115	1
80521228	*D&D* ZG-Conov#1333818-MakeReadyNB-		Fees + Payment - FP0	107010	1
81715553	*D&D*Conv. 1605379 - Make Ready Non		Fees + Payment - FP0	593040	1
82457632	5DD 3/17 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
B3C04533	Mobile Transformer-69MX, Oil Sample		Fees + Payment - FP0	595000	1
B3C04541	Mobile Battery-46364, KF-1 Annual I		Fees + Payment - FP0	570115	1
82659965	MCB - 80 LINDEN ST WTBY - REMOVE OH		Fees + Payment - FP0	108030	1
81177156	WM; NEW MILFORD, APPLE, 10, GORDON		Fees + Payment - FP0	107010	0.58330213
81177156	WM; NEW MILFORD, APPLE, 10, GORDON		Fees + Payment - FP0	108030	0.41669787
80023052	TL - MAIN ST, #436 NIANTIC // RMV E		Fees + Payment - FP0	108030	1
80023053	APPRENTICE GROUP : KTI CC; NEW MILF		Fees + Payment - FP0	107010	1
80992801	RM, 18 GREY FOX, WESTON - APPT NEED		Fees + Payment - FP0	107010	1
80837747	*PROJ*TRC Patrol, Simsbury, P3		Fees + Payment - FP0	107010	1
80214183	9A- CAR VS POLE - to claims 1/24/25		Fees + Payment - FP0	107010	1
80192301	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	107010	1
80249476	WAITING MUNI 7/5/22 MANCH, 28 THOM		Fees + Payment - FP0	593050	1
80165357	120 Maupas Rd, Guilford, shift to n		Fees + Payment - FP0	107010	1
82008203	60 OLD TOWN RD., VERNON (RYEFIELD C		Fees + Payment - FP0	108030	1
81111621	JRP - 21 Darling St SOG Repl 1PH Pr		Fees + Payment - FP0	107010	1
82670761	EAST HARTFORD, 0 RIVER, Pole#5191,		Fees + Payment - FP0	107010	1
80208289	DG P#51 RIVERSIDE DR THOMPSON FRNTR		Fees + Payment - FP0	107010	1
80208290	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82937782	APPT 11/8 SL - 91 HILLDALE RD, BET		Fees + Payment - FP0	107010	1
82950544	MM 88 Lillibridge Ave Voluntown P#5		Fees + Payment - FP0	593040	0.0569981
82950544	MM 88 Lillibridge Ave Voluntown P#5		Fees + Payment - FP0	107010	0.9430019
80366007	3 ELM ST., VERNON - INSTALL TEMPORA		Fees + Payment - FP0	107010	1
80493202	Cover or replace exposed service ri		Fees + Payment - FP0	594030	1
80518770	131 Manor Rd, GF- Meter Set Only fo		Fees + Payment - FP0	594030	1
80314255	*ASP* KG Conv#1301059-PriorityMakeR		Fees + Payment - FP0	595000	0.85276635
80314255	*ASP* KG Conv#1301059-PriorityMakeR		Fees + Payment - FP0	596000	0.14723365
82755091	Print JFC - PLYMOUTH, MAIN, 0,		Fees + Payment - FP0	107010	1
82803903	*D&D* #1695671-PriorityMakeReadyNon		Fees + Payment - FP0	596000	1
81772491	appt 3/20 pr 3/12 EVW - 79 Old Cne		Fees + Payment - FP0	107010	0.67133653
81772491	appt 3/20 pr 3/12 EVW - 79 Old Cne		Fees + Payment - FP0	108030	0.32866347
81995202	CP TC 46 CLUB RD, GRN: P#232 INSTAL		Fees + Payment - FP0	107010	1
80924188	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82549176	7/25 SAYBROOK RD, ESSEX (NATURAL T		Fees + Payment - FP0	107010	1
82720979	JD; 340 CHESTNUT HILL RD STAMFORD;		Fees + Payment - FP0	108030	1
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	107010	0.7
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	108030	0.2
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	593040	0.05
80064086	MK-Conv#1000974-MakeReadyNonReimb-3		Fees + Payment - FP0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81262602	15 DD BY 12/20/23 WM; WASHINGTON, H		Fees + Payment - FP0	108030	1
81262603	NEW BF STONINGTON, FRONT, 27, Tim O		Fees + Payment - FP0	107010	1
80690776	JLB 31 SWIFTS LN DARIEN 400A UG SVC		Fees + Payment - FP0	593040	0.05260519
80690776	JLB 31 SWIFTS LN DARIEN 400A UG SVC		Fees + Payment - FP0	107010	0.94739481
80197934	SLEEPY		Fees + Payment - FP0	593010	0.01317358
80197934	SLEEPY		Fees + Payment - FP0	593040	0.00878239
80197934	SLEEPY		Fees + Payment - FP0	108030	0.97804404
81688058	COMP CCC 03/05/24 - UG FAULT - ROCK		Fees + Payment - FP0	107010	1
81644865	15DD 4/23 Jpt-74 Redwood Dr Bristol		Fees + Payment - FP0	107010	0.72459194
81644865	15DD 4/23 Jpt-74 Redwood Dr Bristol		Fees + Payment - FP0	108030	0.27540806
81446393	DJM. 10 GREENWOOD LN WESTPORT. OH T		Fees + Payment - FP0	108030	1
80512886	**INSTALL 50KVA, SEC RISER, 350 SEC		Fees + Payment - FP0	107010	1
81316711	MM 146 Edmund Rd Griswold Pole #417		Fees + Payment - FP0	107010	1
80912174	print 10/5 EVW - DEMO REC - 26 W S		Fees + Payment - FP0	108030	1
80423692	2/23/23 (9A) COLLEGE (53) ST -- 231		Fees + Payment - FP0	107010	1
82180998	*D&D*Conv. 1547797 - Make Ready Non		Fees + Payment - FP0	593040	0.14668421
82180998	*D&D*Conv. 1547797 - Make Ready Non		Fees + Payment - FP0	593020	0.67219616
82180998	*D&D*Conv. 1547797 - Make Ready Non		Fees + Payment - FP0	593050	0.18111963
80377888	MPB; INT-108476 DG UPGRADE - 168 SC		Fees + Payment - FP0	108030	0.64485741
80377888	MPB; INT-108476 DG UPGRADE - 168 SC		Fees + Payment - FP0	584280	0.35514259
B4E10965	Judd Brook 32R Changeout - Eyewash		Fees + Payment - FP0	570115	1
80296249	*ASP* Convo# 1274061 3rd Party Proj		Fees + Payment - FP0	596000	1
80523595	WTRN NEEDS WORK BREWER RD, EAST HAM		Fees + Payment - FP0	107010	1
82007161	DJM. 346 COMPO RD S WESTPORT. DB SV		Fees + Payment - FP0	108030	1
80439354	*PROJ* Patrol Circuit 13F72, Prospe		Fees + Payment - FP0	593040	1
80879067	CRP - URD 3280 Bentley Circle Goshe		Fees + Payment - FP0	107010	0.96406166
80879067	CRP - URD 3280 Bentley Circle Goshe		Fees + Payment - FP0	594030	0.03593834
81714192	NH - 25 ELLA WHEELER RD N. STONINGT		Fees + Payment - FP0	107010	1
81714194	JDB 22 POUND ST RIDGEFIELD,HH609A I		Fees + Payment - FP0	107010	1
80273118	9A - CAR VS FRONTIER POLE		Fees + Payment - FP0	107010	1
82996151	GDK MANCHESTER, 99 UNION ST, NEW OH		Fees + Payment - FP0	107010	0.90725586
82996151	GDK MANCHESTER, 99 UNION ST, NEW OH		Fees + Payment - FP0	593040	0.09274414
80468792	9A DIG UP: 5/2-419 WEST AVE, STAMFO		Fees + Payment - FP0	584280	0.34968404
80468792	9A DIG UP: 5/2-419 WEST AVE, STAMFO		Fees + Payment - FP0	108030	0.41258459
80468792	9A DIG UP: 5/2-419 WEST AVE, STAMFO		Fees + Payment - FP0	107010	0.23773137
80198238	MAIN ST 919, SOMERS - NEW OH SVC W/		Fees + Payment - FP0	107010	1
81157927	DL; CANAL ST, MH700 (TRESSER BLVD)		Fees + Payment - FP0	107010	1
81348969	5 Rosemary Ln, GF- P 4371- Rmv Oh T		Fees + Payment - FP0	108030	1
81348971	TL - FLANDERS RD, "LOT 280" EAST LY		Fees + Payment - FP0	107010	0.67451096
81348971	TL - FLANDERS RD, "LOT 280" EAST LY		Fees + Payment - FP0	108030	0.32548904
80213363	JTR, 41 GREENFIELD ST , HARTFORD,		Fees + Payment - FP0	107010	1
82819581	*D&D* ML - Conv. 1485231 - PRIORITY		Fees + Payment - FP0	593040	1
82532261	VALID WORK 11-20-24 DMS - FLEETWOOD		Fees + Payment - FP0	107010	1
B1N28357	LAKEVIEW 31A Ventilation Filter - C		Fees + Payment - FP0	570115	1
B1N28359	PEACEABLE 12N Corrective Maintenanc		Fees + Payment - FP0	570115	1
B1N28360	PEACEABLE 12N Test Pumps & Fans - L		Fees + Payment - FP0	570115	1
80186894	**88 RIVERVIEW AVENUE BRANFORD. p43		Fees + Payment - FP0	107010	0.76138862
80186894	**88 RIVERVIEW AVENUE BRANFORD. p43		Fees + Payment - FP0	108030	0.23861138
80612859	15 DD BY 11/20/23 SD; 36 BIRCH RD D		Fees + Payment - FP0	108030	0.25833192
80612859	15 DD BY 11/20/23 SD; 36 BIRCH RD D		Fees + Payment - FP0	107010	0.74166808
82181060	26 Ironworks Rd, CL- Ins Oh Svc to		Fees + Payment - FP0	107010	1
82657940	APPRENTICES SD; 18 WOOD CREEK RD NE		Fees + Payment - FP0	108030	1
80206837	TORRY RD 45, TOLLAND - DISC / RECON		Fees + Payment - FP0	594030	1
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Fees + Payment - FP0	593010	0.01375451
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Fees + Payment - FP0	584280	0.00325418
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Fees + Payment - FP0	595000	0.02082054
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Fees + Payment - FP0	594030	0.00198053
80360671	TW - CD01225 (AIMS Seg 13, Part 4 o		Fees + Payment - FP0	107010	0.96019025
82012690	NONBILLABLE (TH) 4/3/24 9A WASHINGT		Fees + Payment - FP0	108030	0.24326908
82012690	NONBILLABLE (TH) 4/3/24 9A WASHINGT		Fees + Payment - FP0	107010	0.75673092
80307835	*D&D* KG - Conv#1286894-PrioirtyMak		Fees + Payment - FP0	596000	1
80188227	RM, 164 W. CEDAR ST, BLDG# R - NOR		Fees + Payment - FP0	107010	1
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Fees + Payment - FP0	108030	0.06944852
80273200	15DD 11/19 85 TREMONT ST, MERIDEN -		Fees + Payment - FP0	107010	0.93055148
80194938	WRTN--JK>PAD 4038--CUST INSTALLED C		Fees + Payment - FP0	107010	1
80205254	9A - Car vs Pole - APPROVED 4/11		Fees + Payment - FP0	593040	1
80212215	KL - Conv. 1633609 - Make Ready Rei		Fees + Payment - FP0	107010	1
80506704	15 DD BY 7/25/23 BM; BEACON FALLS,		Fees + Payment - FP0	107010	1
81842275	SC: 18 MELROSE PL STAM, 200A OH SVC		Fees + Payment - FP0	107010	0.75673092
81842275	SC: 18 MELROSE PL STAM, 200A OH SVC		Fees + Payment - FP0	108030	0.24326908
82856280	PD-48 GREAT NECK RD WTFD/ IVY HILL		Fees + Payment - FP0	107010	1
82856282	*D&D*Conv. 1635761 - Make Ready Non		Fees + Payment - FP0	594030	1
81333876	MM - 163 WESTPORT RD -- 23693, WILT		Fees + Payment - FP0	107010	1
82719884	RA Winthrop Rd Deep River - Install		Fees + Payment - FP0	107010	1
81316457	MG-P#505- BOYS AVE(25) KILLINGLY-DI		Fees + Payment - FP0	108030	0.24326908
81316457	MG-P#505- BOYS AVE(25) KILLINGLY-DI		Fees + Payment - FP0	107010	0.75673092
81773275	MG-P#132-KILLINGLY, BREAKNECK HILL(		Fees + Payment - FP0	107010	1
80477107	Abel - Unfused Transformer - Town o		Fees + Payment - FP0	107010	1
80477108	Salmon Brook Rd 280, Granby. OH Te		Fees + Payment - FP0	107010	1
81840736	3/4/24 TULIP TREE LN BROOKFIELD		Fees + Payment - FP0	107010	1
82863161	PIONEER DR 2, ELLINGTON - REMOVE /		Fees + Payment - FP0	107010	0.7982723
82863161	PIONEER DR 2, ELLINGTON - REMOVE /		Fees + Payment - FP0	108030	0.2017277
81933703	5DD 3/28 JRP - Main St SOG P#1811 C		Fees + Payment - FP0	107010	1
81962031	DOne Print BJQ - LITCHFIELD, NORTH,		Fees + Payment - FP0	107010	1
82610360	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	593010	1
80356591	Jpt-Bradley St Bristol P13718 - Pos		Fees + Payment - FP0	107010	1
80356592	Appr Grp -TURNOVER Install 15K c/o,		Fees + Payment - FP0	107010	1
82942810	work complete 09/04/2024 Route 12 (		Fees + Payment - FP0	107010	1
81089510	MG-P#247-CHURCH(364) ST-BROOKLYN- R		Fees + Payment - FP0	108030	0.18829768
81089510	MG-P#247-CHURCH(364) ST-BROOKLYN- R		Fees + Payment - FP0	107010	0.81170232
80439696	SD; *RIGGS* 38 LAKE AVE DANBURY REP		Fees + Payment - FP0	107010	0.71836961
80439696	SD; *RIGGS* 38 LAKE AVE DANBURY REP		Fees + Payment - FP0	108030	0.28163039
81296510	5DD 4/25 JFM-NEW 200A 50' 4/0 SVC-		Fees + Payment - FP0	107010	1
80024085	**APPT 5/1/25 GDK WINDSOR, 76 HARVE		Fees + Payment - FP0	594030	1
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Fees + Payment - FP0	107010	0.96383179
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Fees + Payment - FP0	583280	0.03344662
80024097	157 SOUTH RD., ENFIELD - RPLC P. 20		Fees + Payment - FP0	108030	0.0027216
80949707	*****ALL WORK COMPLETE*****JD 10/7		Fees + Payment - FP0	107010	1
B1B24637	TRIANGLE 11A, Test Maintenance - OC		Fees + Payment - FP0	570125	1
B1B24638	TRIANGLE 11A, Test Maintenance - OC		Fees + Payment - FP0	570125	1
82358775	JSG - COLEBROOK, COLEBROOK RIVER, 2		Fees + Payment - FP0	107010	1
80354839	Jpt- Center St Bristol (Frnt)P6864		Fees + Payment - FP0	593040	1
81634726	WRTN--JK>POLE 1904--REPLACE OH XF W		Fees + Payment - FP0	107010	1
F2411073	Circuit Installation for Rapid Pole	Waterbury - Freight - Circuit Installation for Rapid Pole Trailer Rapid pole set trailer requires dedicated outlet for power	Fees + Payment - FP0	107010	1
80193086	MATERIAL RM, 17 WINTHORP AVE - NORW		Fees + Payment - FP0	107010	1
81000601	*D&D*TPA Netspeed LLC CONCO# 136610		Fees + Payment - FP0	593020	0.1286014
81000601	*D&D*TPA Netspeed LLC CONCO# 136610		Fees + Payment - FP0	594030	0.81142973
81000601	*D&D*TPA Netspeed LLC CONCO# 136610		Fees + Payment - FP0	593050	0.05996886
80020416	*D&D* BC - Conv. 1676095 - Make Rea		Fees + Payment - FP0	593040	1
82365930	P COLUMBIA, SZEGDA, 49, Cheryl Bert		Fees + Payment - FP0	107010	1
80204488	MANCHESTER, BIDWELL, 30, Line Exten		Fees + Payment - FP0	107010	1
82881010	E GRANBY (Remove Temp) - 3 RANDALL		Fees + Payment - FP0	108030	1
80024403	MCB - 810 E MAIN ST WTBY - RPLC 25'		Fees + Payment - FP0	107010	0.71355778
80024403	MCB - 810 E MAIN ST WTBY - RPLC 25'		Fees + Payment - FP0	108030	0.28644222
80254416	(*)KD-SHIFT P 4810 MATHER ST, HARTF		Fees + Payment - FP0	107010	1
81972442	NS TC 30 HILLCREST PARK RD, GRN: P#		Fees + Payment - FP0	107010	1
82482158	COVENTRY, BIRCH RD, 71, outage for		Fees + Payment - FP0	108030	0.39956106
82482158	COVENTRY, BIRCH RD, 71, outage for		Fees + Payment - FP0	593010	0.18048025
82482158	COVENTRY, BIRCH RD, 71, outage for		Fees + Payment - FP0	107010	0.41995869
81316580	print 2/27BJQ - NORTHFIELD, NEWTON,		Fees + Payment - FP0	107010	1
81316581	DJM. 6 OLD ORCHARD RD WESTPORT. OH		Fees + Payment - FP0	107010	1
82095449	RL:21 BOBOLINK LN GRN :INSTALL DB T		Fees + Payment - FP0	107010	1
81646852	APPRENTICES 15 DD BY 4/10/24 SD; 15		Fees + Payment - FP0	107010	1
80205903	NEW JD NORTH STONINGTON, 156F NORWI		Fees + Payment - FP0	107010	1
82980434	*JLB 25 OLD KINGS DARIEN DEMO UG SV		Fees + Payment - FP0	108030	1
82980510	CUST APPT 11/13/24 MPB; 126 ROWLEY		Fees + Payment - FP0	107010	1
82142326	Main St , Windsor Locks. Disconnect		Fees + Payment - FP0	108030	1
81131599	11/8/23 LAURELWOOD (381) LN -- PAD		Fees + Payment - FP0	594030	1
82623437	15 DD BY 10/21/24 SD; 12 HOLLOW DR		Fees + Payment - FP0	107010	1
CT24SC01	SEL ICON SCADA Access Solution	SEL ICON for SCADA Access TOC-B 107 Selden Street, Berlin, MA Comm Room	Fees + Payment - FP0	107010	1
81759501	pr 2/22 WJQ GOSHEN, HAGEMAN SHEAN R		Fees + Payment - FP0	107010	1
82088442	JD GROTON, ICE HOUSE, 8, LANA CITAR		Fees + Payment - FP0	108030	1
81807244	WRTN NEEDS LINE POLE 3446 LEESVILL		Fees + Payment - FP0	107010	1
81961323	9A - TRUCK VS WIRES: NON BILLABLE,		Fees + Payment - FP0	108030	0.15748762
81961323	9A - TRUCK VS WIRES: NON BILLABLE,		Fees + Payment - FP0	107010	0.84251238
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Fees + Payment - FP0	593040	0.05294196
80444892	*PROJ* Patrol 24F1 Meriden-P1-2		Fees + Payment - FP0	107010	0.94705804
81026593	9A Car vs. Pole - 9A bill released		Fees + Payment - FP0	108030	0.30082664
81026593	9A Car vs. Pole - 9A bill released		Fees + Payment - FP0	107010	0.69917336
82609179	7/12/24 5 Cherry Blossom Ln		Fees + Payment - FP0	593040	1
80049507	*D&D*Conv. 1635822 - Make Ready Non		Fees + Payment - FP0	593020	0.70437133
80049507	*D&D*Conv. 1635822 - Make Ready Non		Fees + Payment - FP0	593050	0.25064028
81094109	OLD SAYBROOK, CLUB HOUSE LN, 13//RE		Fees + Payment - FP0	108030	1
81674470	70 Sagamore Ter E, Westbrook - inst		Fees + Payment - FP0	107010	1
81892859	JDB 863 DANBURY RD WILTON, 30597 IN		Fees + Payment - FP0	107010	1
82736611	5DD 10/8 SL - 731 WHISPERING OAKS C		Fees + Payment - FP0	107010	1
82949229	COMP CCC 10/02/24 - POLE RPLCMT - N		Fees + Payment - FP0	596000	1
80178437	**MM - 176 BELDEN HILL RD, WILTON -		Fees + Payment - FP0	107010	1
80190938	DJM. 5 REBEL RD WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
82265961	50 Vineyard PL, GF- Disconnect/Re-C		Fees + Payment - FP0	594030	1
82167220	pr 5/1 EVW - 86 Water St, Torringto		Fees + Payment - FP0	107010	1
81434632	DJM. 96 NORTH AVE WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80831967	all work completed-9/18 p#1702 SIGN		Fees + Payment - FP0	107010	1
80419590	15 DD BY 8/28/23 HEL: WM; NEW MILFO		Fees + Payment - FP0	583280	0.08642997
80419590	15 DD BY 8/28/23 HEL: WM; NEW MILFO		Fees + Payment - FP0	107010	0.91357003
82490261	NEW HARTFORD, TORRINGFORD EAST, 906		Fees + Payment - FP0	186010	1
82208366	Print BQ/WEST CORNWALL, TOWN, 142,		Fees + Payment - FP0	107010	1
82694752	AG----zCROM--7/19/24--75 Willowbroo		Fees + Payment - FP0	107010	0.9432409
82694752	AG----zCROM--7/19/24--75 Willowbroo		Fees + Payment - FP0	594030	0.0567591
82177212	*D&D*Conv. 1550611 - Make Ready Non		Fees + Payment - FP0	593040	0.35632121
82177212	*D&D*Conv. 1550611 - Make Ready Non		Fees + Payment - FP0	593020	0.64367879
80419112	MKJ Conv 1006941, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80419112	MKJ Conv 1006941, Non-reimbursable		Fees + Payment - FP0	594030	0.05
80419112	MKJ Conv 1006941, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80419112	MKJ Conv 1006941, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80460786	PM-54 8TH ST NEWINGTON-SERVICE UPGR		Fees + Payment - FP0	593040	1
80825415	15 DD BY 11/29/23 SD; 54 DRIFTWAY R		Fees + Payment - FP0	107010	1
81779085	*D&D*Conv. 1618409 - Make Ready Non		Fees + Payment - FP0	593050	0.15213151
81779085	*D&D*Conv. 1618409 - Make Ready Non		Fees + Payment - FP0	593020	0.52939537
81779085	*D&D*Conv. 1618409 - Make Ready Non		Fees + Payment - FP0	594030	0.0190861
81779085	*D&D*Conv. 1618409 - Make Ready Non		Fees + Payment - FP0	593040	0.29938702
82311170	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	596000	1
82402679	5DD 7/1 PLAINS RD 259, TOLLAND - OH		Fees + Payment - FP0	108030	1
81026645	DG P#578 AXE FACTORY RD ASHFORD RPR		Fees + Payment - FP0	107010	1
81674382	FOX RUN DR 14, STAFFORD - OH/DB FO		Fees + Payment - FP0	594030	1
81707942	AC-45/49 PORTAGE XING, FARMINGTON-P		Fees + Payment - FP0	107010	1
82518869	*SYS PROJ*Conv. 1626532 - Priority		Fees + Payment - FP0	596000	1
80888860	NH - **ALL WORK COMPLETE** REPLACE		Fees + Payment - FP0	107010	1
81557894	15 DD BY 3/26/24 SD; DANBURY, WOOST		Fees + Payment - FP0	108030	1
83013272	MES-F COMPL 8/20 - RSO - [CRUZJA		Fees + Payment - FP0	108030	0.23735203
83013272	MES-F COMPL 8/20 - RSO - [CRUZJA		Fees + Payment - FP0	107010	0.76264797
83013274	BF P5754 17 Latern Ln, East Lyme -		Fees + Payment - FP0	107010	1
82948939	demo received- BM; SEYMOUR, SILVERM		Fees + Payment - FP0	108030	1
82948940	15 DD BY 10/23/24 BM; SEYMOUR, ROOS		Fees + Payment - FP0	107010	1
80460817	*HAWK*CD02109-02-P1880 OLD SAYBROOK		Fees + Payment - FP0	593010	1
80527656	MCB - INST 90' UG SVC & 6 POS CRAB		Fees + Payment - FP0	107010	1
82779115	-#AG 8/15 MANCHESTER, 325 OLCOTT, P		Fees + Payment - FP0	108030	1
80180631	DUPLICATE OF WO#19201382		Fees + Payment - FP0	107010	1
80195803	KG Conv#1654110-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9451754
80195803	KG Conv#1654110-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0548246
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Fees + Payment - FP0	108030	0.2
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Fees + Payment - FP0	593040	0.05
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Fees + Payment - FP0	594030	0.05
80321725	(AB) 5/13/25 9A TURNOVER 228 HATTER		Fees + Payment - FP0	107010	0.7
81360315	*D&D*TW - Conv. 1604518 - Make Read		Fees + Payment - FP0	594030	1
82750815	DONE Print WJQ, HRWTN, WAKE ROBIN L		Fees + Payment - FP0	593020	1
80413149	BERLIN LED PDL - WESTVIEW HIGHLANDS		Fees + Payment - FP0	107010	1
80906056	EVW - Need to replace 600' Open Wir		Fees + Payment - FP0	107010	1
82103004	7/17 UNBILLABLE- NO PD REPORT FOUND	7/17 UNBILLABLE- NO PD REPORT FOUND...VC <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80319949	PRINT CRP-175 Canton rd BUR, Instal		Fees + Payment - FP0	107010	1
80481516	9A Car vs pole - NON BILLABLE PAST		Fees + Payment - FP0	107010	1
80307684	15D 12/31 Jpt-164 Sycamore St Brist		Fees + Payment - FP0	107010	1
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Fees + Payment - FP0	594260	0.05583278
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Fees + Payment - FP0	107010	0.92013328
80952303	ASP-JRP - Beach Rd WOLCOTT Shift to		Fees + Payment - FP0	594030	0.02403394
80187169	*D&D*Conv. 1640751 - Priority Make		Fees + Payment - FP0	596000	1
80187170	FA - Conv. 1640751 - Make Ready Non		Fees + Payment - FP0	107010	0.602118
80187170	FA - Conv. 1640751 - Make Ready Non		Fees + Payment - FP0	593040	0.24357035
80187170	FA - Conv. 1640751 - Make Ready Non		Fees + Payment - FP0	594030	0.15431165
81082995	15DD 12/18* PM-80 SOUTH RD FARMINGT		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80594816	8/7/23 (RSO-DONNELLY) CIRCLE BEACH(		Fees + Payment - FP0	107010	0.77015128
80594816	8/7/23 (RSO-DONNELLY) CIRCLE BEACH(		Fees + Payment - FP0	108030	0.22984872
82166654	DB-CD02174-01, 35L9 load relief, Gu		Fees + Payment - FP0	107010	1
82988662	*D&D*Conv. 1633628 - PRIORITY Make		Fees + Payment - FP0	596000	1
80167724	COMP CCC 12/03/24 - CONNECT UG*BRIS		Fees + Payment - FP0	596000	1
80167725	SC-P#159 PUTNAM PIKE KILLINGLY INST		Fees + Payment - FP0	107010	1
82905243	COMP NTW 9/12/24* STAMFORD, 2784 HI		Fees + Payment - FP0	107010	1
82905244	*ASP* JS - Conv. 1646825 - Make Rea		Fees + Payment - FP0	594030	1
82720567	69 Soundview Ave, Madison - Rem OH		Fees + Payment - FP0	107010	1
82832459	DJM. 17 BROAD ST WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
82967371	TWINBROOK DR 61, SOMERS - NEW DB SV		Fees + Payment - FP0	107010	1
81170691	JFC - LONGVIEW (12) AVE -- 26517, W		Fees + Payment - FP0	108030	0.2216899
81170691	JFC - LONGVIEW (12) AVE -- 26517, W		Fees + Payment - FP0	107010	0.7783101
82096708	ALL WORK COMPLETE-487 E Pond Meadow		Fees + Payment - FP0	107010	1
80141181	SD *RIGGS* 400 SPRUCE ST CHESHIRE I		Fees + Payment - FP0	107010	0.99881185
80141181	SD *RIGGS* 400 SPRUCE ST CHESHIRE I		Fees + Payment - FP0	108030	0.00118815
80949540	FCOMP HAR OH HEBRON(7) RD -		Fees + Payment - FP0	107010	0.66062896
80949540	FCOMP HAR OH HEBRON(7) RD -		Fees + Payment - FP0	108030	0.33937104
82276153	GREAVES RD E 8, STAFFORD - OH FOUND		Fees + Payment - FP0	593040	0.05115539
82276153	GREAVES RD E 8, STAFFORD - OH FOUND		Fees + Payment - FP0	107010	0.94884461
83034287	Done Print EVW - 163 N Elm St, Nort		Fees + Payment - FP0	107010	1
82395722	JFC - 6/10 CENTER(156) ST --		Fees + Payment - FP0	107010	0.59803784
82395722	JFC - 6/10 CENTER(156) ST --		Fees + Payment - FP0	108030	0.40196216
82677762	DG P#1062 6 PROSPECT ST PUTNAM INST		Fees + Payment - FP0	107010	1
80552361	MCB - RPLC 25KVA W/ 50KVA - 23 MAY		Fees + Payment - FP0	107010	1
80201114	**11/21(RSO-WESKE/STRAYH) NE INDUST		Fees + Payment - FP0	107010	1
80997937	10/16 P#933 LAKE SHORE (91) BLVD, S		Fees + Payment - FP0	108030	0.48601932
80997937	10/16 P#933 LAKE SHORE (91) BLVD, S		Fees + Payment - FP0	107010	0.51398068
80031432	9A CAR VS POLE- AS BUILT TO BE ACCE		Fees + Payment - FP0	107010	1
80031433	9A - NON BILLABLE - NO REPORT FOUND		Fees + Payment - FP0	594260	1
80031434	MAR - 207 Elm St, Naugatuck CT - Ne		Fees + Payment - FP0	107010	1
80191574	JFC - 10/21 [WILLIAP] - CARTER(328)		Fees + Payment - FP0	107010	1
81441053	2222 Durham Rd, Madison - Install U		Fees + Payment - FP0	107010	1
80468404	15 DD BY 3/27/24 WM; WASHINGTON DEP		Fees + Payment - FP0	107010	1
82371585	3PA MR#1619416 (9 Location) Non-Pri		Fees + Payment - FP0	593040	0.09350786
82371585	3PA MR#1619416 (9 Location) Non-Pri		Fees + Payment - FP0	107010	0.90649214
82172196	STONINGTON, EGRET, 7, Joe Baratta		Fees + Payment - FP0	107010	1
82587446	#AG 7/29 SIMSBURY, 370A MOUNTAIN RD		Fees + Payment - FP0	107010	1
81288210	MG-P#1679-63 A/B KITT RD CANTERBURY		Fees + Payment - FP0	107010	1
81588924	DONE EVW - 8A2 - Washington Ave. To		Fees + Payment - FP0	107010	1
80193017	* 15D 5/30 180 RIVERSIDE DR, MERID		Fees + Payment - FP0	107010	1
80193018	COMP HAR 12/19/24 - UG FAULT* AVON,		Fees + Payment - FP0	596000	1
82396442	*SYS PROJ* MA-Conv#1669335-Priority		Fees + Payment - FP0	593020	1
81921056	48B Wall St, Madison - demo OH serv		Fees + Payment - FP0	108030	1
81921057	print 3/19 EVW - 30 Holley Pl, Torr		Fees + Payment - FP0	107010	1
82281949	*Demo Rec* EAST HARTFORD,136-138 C		Fees + Payment - FP0	108030	1
82489116	9A- CAR VS POLE- NON BILLABLE - UNK		Fees + Payment - FP0	107010	1
80187187	MCB - 43 SOUTH MAIN ST, WTBY - DEMO		Fees + Payment - FP0	594030	1
82829630	NEEDS WIRE UP POLE - COMP CCC 09/10		Fees + Payment - FP0	108030	0.04133017
82829630	NEEDS WIRE UP POLE - COMP CCC 09/10		Fees + Payment - FP0	596000	0.91037213
82829630	NEEDS WIRE UP POLE - COMP CCC 09/10		Fees + Payment - FP0	107010	0.0482977
82829631	COMP CCC 09/06/24 - UG FAULT* BERLI		Fees + Payment - FP0	107010	1
B5T21547	Barbour Hill 23J 92-98 Cell Annual		Fees + Payment - FP0	592140	1
B5T21548	Windsor Locks 14K Annual Maintenanc		Fees + Payment - FP0	592140	1
82748609	JK>HH57B (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
80024502	**33 SUNRISE COVE ROAD branford. p7		Fees + Payment - FP0	107010	0.74167077
80024502	**33 SUNRISE COVE ROAD branford. p7		Fees + Payment - FP0	108030	0.25832923
82089450	*D&D*Conv. 1619509 - Priority Make		Fees + Payment - FP0	596000	1
80684823	*D&D*CD021109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80201911	43 Fox Den Rd		Fees + Payment - FP0	107010	1
82665838	MADISON, DURHAM, 0, Captain Douglas		Fees + Payment - FP0	107010	1
82786507	*D&D* KG Conv#1695675-RegularMakeRe		Fees + Payment - FP0	593040	1
82046046	JLB 81 CENTRAL ST STAMFOORD DEMO OH		Fees + Payment - FP0	108030	1
80225292	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
B1S23575	WATERSIDE 22M, Major (Annual) Inspe		Fees + Payment - FP0	570115	1
80165711	(DEMO RECEIVED) RL:79 MAPLE AVE: DE		Fees + Payment - FP0	108030	1
80208110	PD -13 FRIENDSHIP STREET N. LONDON/		Fees + Payment - FP0	186010	1
82977004	5D 5/2 JFM-NEW 4/0 AL DB SVC- 134 O		Fees + Payment - FP0	107010	1
80191686	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	593040	1
80479718	print 5/18 CRP-7 Cove CIR Unionvill		Fees + Payment - FP0	107010	1
81928001	zShunoike Rd, Cromwell - Replace Re		Fees + Payment - FP0	108030	1
81928002	MJP / 339 Strawberry Hill Ave / STM		Fees + Payment - FP0	107010	1
80121915	CR-27 HAMPDEN CIR. SIMS, MTR WORK O		Fees + Payment - FP0	593050	1
81651447	*HAWK*Conv#1604420-PriorityMakeRead		Fees + Payment - FP0	583280	0.07471406
81651447	*HAWK*Conv#1604420-PriorityMakeRead		Fees + Payment - FP0	594030	0.32325911
81651447	*HAWK*Conv#1604420-PriorityMakeRead		Fees + Payment - FP0	596000	0.60202683
80191627	TO STORES 4/28/25-MG-P#2257 & P#325		Fees + Payment - FP0	107010	1
82389879	P AMSTON, OLD COLCHESTER, 467, PETE		Fees + Payment - FP0	107010	1
82488060	DONE-BJQ - 6.25.24 CT HP W/# ORDRD		Fees + Payment - FP0	107010	1
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Fees + Payment - FP0	584280	0.01445573
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Fees + Payment - FP0	108030	0.00150284
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Fees + Payment - FP0	596000	0.001645
82253657	PRINT BJQ - LITCHFIELD, BEACH, 155,		Fees + Payment - FP0	107010	0.98239643
80208397	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
80208398	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
80202166	11/22(RSO-HERMAN)FOLLOW UP LINE KNE		Fees + Payment - FP0	107010	1
80201936	GROTON, RATHBUN, 2, zachary tyropo		Fees + Payment - FP0	107010	0.77832813
80201936	GROTON, RATHBUN, 2, zachary tyropo		Fees + Payment - FP0	108030	0.22167187
80022856	AP- 321 Ellis St, New Britain- P#82		Fees + Payment - FP0	107010	1
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	108030	0.13104429
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	593010	0.00689508
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	593050	0.01350587
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	583280	0.0410336
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	594030	0.04741435
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	593020	0.07103443
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	107010	0.52700189
81859037	Done EVW - 63 Main St, Sharon P#27		Fees + Payment - FP0	593040	0.1620705
80442196	RM,POLE 27351 DANBURY RD, WILTON -		Fees + Payment - FP0	107010	1
80022475	3PA MR# 1619475 (16 poles) Non Prio		Fees + Payment - FP0	107010	1
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Fees + Payment - FP0	593040	0.16366186
81524526	*D&D* KL - Conv. 1463780 - Make Rea		Fees + Payment - FP0	594030	0.83633814
82288810	EB-EAST HAMPTON, BISHOP HILL, 7, Tr		Fees + Payment - FP0	108030	1
80396711	CONTRACT SIGNED - SD; 151 SHELTER R		Fees + Payment - FP0	107010	1
80030392	Done BJQ, CORNWALL, 99A PIERCE LN.		Fees + Payment - FP0	107010	1
81558142	JLB 15 WOODWAY RD STAMFORD DEMO OH		Fees + Payment - FP0	108030	1
81558157	DJM. 8 FRANKLIN AVE WESTPORT. OH SV		Fees + Payment - FP0	108030	1
83027450	15 DD BY 12/12/24 NEW MILFORD, BASS		Fees + Payment - FP0	107010	1
82623656	15 DD BY 1/21/25 SD; BROOKFIELD, ME		Fees + Payment - FP0	107010	1
81652688	*D&D*Defective Poles, KDS, P1042, 4		Fees + Payment - FP0	107010	1
81070156	OLD SAYBROOK, FENBROOK, 24/INSTALL		Fees + Payment - FP0	107010	1
82819961	MAR - 25 Gramar Ave, Prospect CT -		Fees + Payment - FP0	107010	1
83019734	NEW JD STONINGTON, MARY HALL, 43, S		Fees + Payment - FP0	107010	1
11CISEFU	CL&P EE Expense	11CISEFU11CI	Fees + Payment - FP0	908100	1
80196938	COMP HAR 12/04/24 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.04831654
80196938	COMP HAR 12/04/24 - UG FAULT* WATER		Fees + Payment - FP0	596000	0.91035411
80196938	COMP HAR 12/04/24 - UG FAULT* WATER		Fees + Payment - FP0	108030	0.04132935
80600511	Done print 8/31 JFC - LITCHFIELD, M		Fees + Payment - FP0	107010	1
81802031	*D&D*Conv. 1609310 - PRIORITY Make		Fees + Payment - FP0	596000	0.47167521
81802031	*D&D*Conv. 1609310 - PRIORITY Make		Fees + Payment - FP0	593020	0.52832479
82736176	DL; 8/1; MAHER RD, STAM; FEEDER LOC		Fees + Payment - FP0	107010	1
82364589	15D 12/26 **USE 350MCM SERVICE WIR		Fees + Payment - FP0	107010	1
80024226	MM 30 Sterling Ridge Ln HHole#112A		Fees + Payment - FP0	107010	1
80197599	COMP TOL 11/26/24* GLASTONBURY-45		Fees + Payment - FP0	596000	1
80520273	9A - CAR VS POLE - NRF		Fees + Payment - FP0	107010	1
81214119	DJM. 44 OTTER TRL WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
81027088	NEW NH NORTH STONINGTON, LANTERN HI		Fees + Payment - FP0	107010	1
80201857	DG P#1421 40 WRIGHTSON DR THOMPSON		Fees + Payment - FP0	108030	0.68511742
80201857	DG P#1421 40 WRIGHTSON DR THOMPSON		Fees + Payment - FP0	107010	0.31488258
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Fees + Payment - FP0	593020	0.53818901
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Fees + Payment - FP0	593040	0.04653993
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Fees + Payment - FP0	583280	0.14200251
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Fees + Payment - FP0	108030	0.23747078
80201859	EVW - 11/12 - W CORNWALL RD, SHARON		Fees + Payment - FP0	107010	0.03579776
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Fees + Payment - FP0	107010	0.89150815
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Fees + Payment - FP0	593040	0.01445163
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Fees + Payment - FP0	584280	0.02951899
81673207	JMS- BLOOMFIELD, 95 GRANBY ST NEW 3		Fees + Payment - FP0	108030	0.06452123
82579111	RM, 87 GRUMMAN AVE - NORWALK - !!!U		Fees + Payment - FP0	107010	1
82905389	**PLEASE REMOVE OH SVC AFTER 9/9**		Fees + Payment - FP0	108030	1
80218939	Followup work ANCHOR SET NEW ANCH		Fees + Payment - FP0	108030	1
81349905	HOLD DO NOT SCHEDULE - MCB - INST 3		Fees + Payment - FP0	107010	1
82144080	APPT 6/19 JRP - 85 Deerbrooke Cir S		Fees + Payment - FP0	594030	1
80316067	BD - Conv. 1794511 - Make Ready Non		Fees + Payment - FP0	594030	0.09347295
80316067	BD - Conv. 1794511 - Make Ready Non		Fees + Payment - FP0	107010	0.83297901
80316067	BD - Conv. 1794511 - Make Ready Non		Fees + Payment - FP0	593040	0.07354804
81778751	COMP NTW 07/16/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81559268	EVW - 9A; KLUG HILL (768) RD -- S-6		Fees + Payment - FP0	107010	1
81361109	MM 7 Julian Circle Sterling HHole #		Fees + Payment - FP0	107010	1
81559963	MDB- CD02324 WATERBURY REPLACE MANH		Fees + Payment - FP0	107010	1
82982227	DJM DEVON(10) RD -- 3819, WE		Fees + Payment - FP0	108030	0.20363542
82982227	DJM DEVON(10) RD -- 3819, WE		Fees + Payment - FP0	107010	0.79636458
82982832	**MM - 30 BROOKS RD, NEW CANAAN - D		Fees + Payment - FP0	108030	1
82713466	SL - 320 SIR WALTER DR, CHESHIRE -		Fees + Payment - FP0	108030	0.47585375
82713466	SL - 320 SIR WALTER DR, CHESHIRE -		Fees + Payment - FP0	584280	0.52414625
82713469	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	593010	0.61219726
82713469	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	593020	0.38780274
B1T30608	Mobile Battery-36043 Monthly Mobile		Fees + Payment - FP0	592140	1
82589027	COMP CCC 07/22/24 - UG FAULT - MIDD		Fees + Payment - FP0	107010	1
80025024	*D&D*Conv. 1640765 - Priority Make		Fees + Payment - FP0	593020	0.74571646
80025024	*D&D*Conv. 1640765 - Priority Make		Fees + Payment - FP0	593040	0.03997969
80025024	*D&D*Conv. 1640765 - Priority Make		Fees + Payment - FP0	593050	0.21430385
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Fees + Payment - FP0	596000	0.07202291
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Fees + Payment - FP0	107010	0.91578744
80020755	BF-LAKSIDE DR LEDYARD INST VLT AND		Fees + Payment - FP0	594030	0.01218965
80514424	MPB; 24 ASPEN LEDGES RD, RIDGEFIELD		Fees + Payment - FP0	108030	0.36762347
80514424	MPB; 24 ASPEN LEDGES RD, RIDGEFIELD		Fees + Payment - FP0	107010	0.54001948
80514424	MPB; 24 ASPEN LEDGES RD, RIDGEFIELD		Fees + Payment - FP0	593040	0.09235705
80219984	*POST CONST*-AP- P#7512 Curtis St,		Fees + Payment - FP0	107010	0.99330895
80219984	*POST CONST*-AP- P#7512 Curtis St,		Fees + Payment - FP0	593040	0.00669105
81342356	JLB 15 TALMADGE LN STMFD NEW 200A O		Fees + Payment - FP0	107010	1
81937918	TD941 30K13 Balance Millbrook Rd Mi		Fees + Payment - FP0	593040	1
80024422	*D&D* EA-Conv# 1654104-Priority Mak		Fees + Payment - FP0	107010	1
80020694	STAMFORD, MAIN, 1938,		Fees + Payment - FP0	108030	1
80929866	COMP CCC 09/09/23 - UG FAULT* BERLI		Fees + Payment - FP0	107010	1
82276332	TEMP-R TC 36 BINNEY LN, GRN: PAD473		Fees + Payment - FP0	108030	1
81226723	WRTN--JK>PAD 251--REPL 500' 3PH DB		Fees + Payment - FP0	107010	1
82832970	Done PRINT EVW - 180 Millerton Rd,		Fees + Payment - FP0	107010	1
82832988	DJM. 9 MURVON CT WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80269968	*ASP* AD-Conv#1265822-PriorityMakeR		Fees + Payment - FP0	595000	1
82694910	HADDAM - REPL CUTOUTS W/ 65K TSAVE		Fees + Payment - FP0	107010	1
82489387	CHESTER, BUTTER JONES, 29/HOMEOWNER		Fees + Payment - FP0	593050	1
81314967	6 MOUNTAIN VIEW DR, WESTON, !!work		Fees + Payment - FP0	108030	0.232307
81314967	6 MOUNTAIN VIEW DR, WESTON, !!work		Fees + Payment - FP0	107010	0.767693
82532552	BM; MONROE, LEGACY, 2, Albert Grass		Fees + Payment - FP0	107010	1
82532575	15 DD BY 8/7/24 BM; MONROE, LEGACY		Fees + Payment - FP0	107010	1
82532588	15 DD BY 8/7/24 BM; MONROE, LEGACY,		Fees + Payment - FP0	107010	1
82312695	SD; DANBURY, INDIAN, 22, Jim McMaho		Fees + Payment - FP0	108030	1
B4D19330	Essex 16M, Battery Replacement Subs		Fees + Payment - FP0	570115	1
82539227	NEW-BF-7/1/24--NEW LONDON, WALLER,		Fees + Payment - FP0	108030	1
82539228	*SYS PROJ*BD - Conv. 1671846 - PRIO		Fees + Payment - FP0	596000	1
81517640	CAR VS POLE- NO RESPONSIBLE PARTY -		Fees + Payment - FP0	593040	1
80524901	NEW BF Work Complete 07/16/23 - 9A		Fees + Payment - FP0	107010	1
B3H48984	NORTHWEST HARTFORD 2N, Major Mainte		Fees + Payment - FP0	570125	1
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Fees + Payment - FP0	584280	0.00996334
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Fees + Payment - FP0	108030	0.05918678
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Fees + Payment - FP0	593010	0.00882969
81599327	JES; 33 SOUTH AVE NEW CANAAN; THIS		Fees + Payment - FP0	107010	0.92202019
81708198	15 DD BY 5/1/24 changing to 3ph WM		Fees + Payment - FP0	107010	0.50016626
81708198	15 DD BY 5/1/24 changing to 3ph WM		Fees + Payment - FP0	593040	0.49983374
B1B27289	BULLS BRIDGE 11M Major Maintenance		Fees + Payment - FP0	592140	1
80196875	AVON, HAYNES, 51, REMOVE TEMP/TRANS		Fees + Payment - FP0	108030	1
80196879	AVON, HAYNES, 51, TRANSFER TEMP TO		Fees + Payment - FP0	593050	1
82900146	COMP IN FIELD OX RIDGE(2) L		Fees + Payment - FP0	107010	0.82790291
82900146	COMP IN FIELD OX RIDGE(2) L		Fees + Payment - FP0	108030	0.17209709
B3H51486	East Hartford 32G Corrective Mainte		Fees + Payment - FP0	592140	1
B3H51495	South Meadow 1A Evaluation - Oil Ci		Fees + Payment - FP0	592140	1
80204316	Replace fuses in 320P		Fees + Payment - FP0	594030	1
81600163	JK>POLE 706--RMV OH SVC TO HOME FOR		Fees + Payment - FP0	108030	1
83013414	BF P260 - 205 Upper Pattagansett Rd		Fees + Payment - FP0	107010	1
80532018	print 2/14 EVW -135 Canaan Valley R		Fees + Payment - FP0	108030	1
80024828	CANCEL-LUCAS TREE VS CABLE BOX- NRF		Fees + Payment - FP0	593040	1
82354012	*Demo Rec* EAST HARTFORD, 147 COLUM		Fees + Payment - FP0	108030	1
81825349	#OH zWETH--11/23--302 Dale Rd--INST		Fees + Payment - FP0	107010	0.71612785
81825349	#OH zWETH--11/23--302 Dale Rd--INST		Fees + Payment - FP0	108030	0.28387215
81967157	NEW GC LEDYARD, COLONEL LEDYARD, 90		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82833447	DJM. 12 BAUER PL WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80197961	*D&D*Conv#1709095-Priorty MakeReady		Fees + Payment - FP0	593020	0.63162421
80197961	*D&D*Conv#1709095-Priorty MakeReady		Fees + Payment - FP0	583280	0.36837579
80197963	5DD 12/30 JRP - 5 Linden Ct SOG Ins		Fees + Payment - FP0	107010	1
81854573	MANSFIELD, WYLLYS FARM RD, 35, db s		Fees + Payment - FP0	107010	1
80312713	SEE WO 20552948 - COMP NTW 5/13/25*		Fees + Payment - FP0	596000	1
82053518	BM, 1 FRANCIS DR,SEY,RELIABILITY-IM		Fees + Payment - FP0	107010	1
MS24JCAP	Capitalize MS24J011	CAP MAJOR STRM MS24J011 AUG 10 2024	Fees + Payment - FP0	107010	0.8
MS24JCAP	Capitalize MS24J011	CAP MAJOR STRM MS24J011 AUG 10 2024	Fees + Payment - FP0	108030	0.2
81226102	RM, 40 FULLIN,NORWALK, UNIT 6 FEED		Fees + Payment - FP0	107010	1
80288749	MCB - 9 2ND AVE WTBY - P8389 - RPLC		Fees + Payment - FP0	107010	0.83442907
80288749	MCB - 9 2ND AVE WTBY - P8389 - RPLC		Fees + Payment - FP0	108030	0.16557093
81739121	CRP - WTG FOR PD RPT (TH) 2/17/24 9		Fees + Payment - FP0	107010	1
80248288	TO STORES 2/28/23--ALL WORK COMPLET		Fees + Payment - FP0	107010	1
80217602	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
82989246	AVON, LOVELY, 165, NEW SVC OH 200A		Fees + Payment - FP0	107010	1
80190914	9A CAR VS POLE - NFRN- FIOA CAME B		Fees + Payment - FP0	108030	1
80190915	PM-101 WOODSEDGE COURT BERLIN-REPLA		Fees + Payment - FP0	107010	1
80269570	*D&D*JS - Conv. 1274094 - Make Read		Fees + Payment - FP0	107010	1
80200755	DJM. 8 FRANKLIN AVE WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
80115818	ESSEX, DENNISON, 14/new db svc		Fees + Payment - FP0	107010	1
80375632	9A - CAR VS POLE - approved 6/14/20		Fees + Payment - FP0	107010	1
DSN12029	(50): Installation of oil containme	INSTALLATION OF AN OIL CONTAINMENT BERM PER SPCC REGULATIONS _____EG	Fees + Payment - FP0	107010	1
80023888	*SYS PROJ* 3PA MR# 1619461 (1 pole)		Fees + Payment - FP0	596000	1
80196029	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	1
82592208	*SYS PROJ*Conv. 1633830 - PRIORITY		Fees + Payment - FP0	596000	1
80190996	DG P#677 DAY RD POMFRET FRNTR POLE		Fees + Payment - FP0	107010	1
80607292	SD; 75 SOUTH KING ST DANBURY, 4/0 O		Fees + Payment - FP0	107010	1
82212665	*D&D*Conv. 1646094 - Make Ready Non		Fees + Payment - FP0	594030	0.02640285
82212665	*D&D*Conv. 1646094 - Make Ready Non		Fees + Payment - FP0	593020	0.73347481
82212665	*D&D*Conv. 1646094 - Make Ready Non		Fees + Payment - FP0	593040	0.24012234
81128100	zCROM--10/12/23--16 Cortland Way--I		Fees + Payment - FP0	107010	0.94321807
81128100	zCROM--10/12/23--16 Cortland Way--I		Fees + Payment - FP0	594030	0.05678193
82254212	15DD 7/2 MAR - 265 Cheshire Rd, Pro		Fees + Payment - FP0	107010	1
82254213	15 DD BY 6/6/24 RC HANDHOLE 1249A I		Fees + Payment - FP0	107010	1
80441349	GLASTONBURY, NEW LONDON, 560T, Ross		Fees + Payment - FP0	107010	1
80507366	6/19/23 SHUTTLE MEADOW(540) R		Fees + Payment - FP0	107010	1
82611334	JDB 120 BENNETTS FARM RD DEMO LTTR		Fees + Payment - FP0	108030	1
82866997	APPT 4/21 AP-58/60 Vance St, New B		Fees + Payment - FP0	107010	0.75674214
82866997	APPT 4/21 AP-58/60 Vance St, New B		Fees + Payment - FP0	108030	0.24325786
82863448	Jpt-Village St Bristol - Phase 4 -		Fees + Payment - FP0	107010	0.91720185
82863448	Jpt-Village St Bristol - Phase 4 -		Fees + Payment - FP0	584280	0.00883427
82863448	Jpt-Village St Bristol - Phase 4 -		Fees + Payment - FP0	594030	0.07396388
81118345	*****ALL WORK COMPLETE*****JD 11/07		Fees + Payment - FP0	593020	0.31252302
81118345	*****ALL WORK COMPLETE*****JD 11/07		Fees + Payment - FP0	593040	0.47495396
81118345	*****ALL WORK COMPLETE*****JD 11/07		Fees + Payment - FP0	108030	0.08747698
81118345	*****ALL WORK COMPLETE*****JD 11/07		Fees + Payment - FP0	107010	0.12504604
B4E10597	Lounsbury 39M, CONVEX OI 0013 - LTC		Fees + Payment - FP0	595000	1
80832236	NEW GC 09/19/23 Lakewood (15) Dr Mo		Fees + Payment - FP0	107010	1
82762603	EVW - 4/6/24 1221::WINDROW:RD::NORF		Fees + Payment - FP0	107010	1
80106908	P-7195 SHIFT TO FTR 45/2. 846 BOSTO		Fees + Payment - FP0	107010	1
80968972	5DD 11/1 AP- 85 Peckham Farm Dr, Ne		Fees + Payment - FP0	107010	1
80211673	STONINGTON, SUMMERTIME, 8,		Fees + Payment - FP0	107010	1
80358212	COMP CCC 07/28/25 - UG FAULT - WIND		Fees + Payment - FP0	596000	0.93229339
80358212	COMP CCC 07/28/25 - UG FAULT - WIND		Fees + Payment - FP0	107010	0.06770661
80178307	JF-4 Watch Hill Rd, Old Saybrook-**		Fees + Payment - FP0	594030	1
81681265	**MM - 96 WARNCKE RD, WILTON - NSVC		Fees + Payment - FP0	107010	1
82694927	RSO, 7/27/24, JK>POLE 978S--REPLCD		Fees + Payment - FP0	108030	0.18830004
82694927	RSO, 7/27/24, JK>POLE 978S--REPLCD		Fees + Payment - FP0	107010	0.81169996
80423861	***MJP / 122 Main St / NW-CAN / CD0		Fees + Payment - FP0	107010	1
82007985	NEW GC PRESTON, ROUTE 12, 54,		Fees + Payment - FP0	593040	0.03681414
82007985	NEW GC PRESTON, ROUTE 12, 54,		Fees + Payment - FP0	108030	0.96318586
80991287	NEW BRITAIN LED PDLS (601906 10EA)		Fees + Payment - FP0	107010	1
80991288	ENFIELD, GEORGE WASHINGTON, 371, Je		Fees + Payment - FP0	107010	1
81207096	JLB 15 RED COAT PASS DARIEN 200A TO		Fees + Payment - FP0	107010	0.92406656
81207096	JLB 15 RED COAT PASS DARIEN 200A TO		Fees + Payment - FP0	593040	0.07593344
81207102	RC POLE 3226 UPGRADING OH SERVICE.		Fees + Payment - FP0	108030	0.37548074
81207102	RC POLE 3226 UPGRADING OH SERVICE.		Fees + Payment - FP0	107010	0.62451926
80518801	WAIT FTR print 7/10 EVW - 84 Goshen		Fees + Payment - FP0	593040	1
82780752	**MM - 30 BROOKS RD, NEW CANAAN - T		Fees + Payment - FP0	107010	1
82679081	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80021852	Convo#1655689 3rd Party Project- No		Fees + Payment - FP0	593040	0.03366396
80021852	Convo#1655689 3rd Party Project- No		Fees + Payment - FP0	594030	0.33200484
80021852	Convo#1655689 3rd Party Project- No		Fees + Payment - FP0	108030	0.00548565
80021852	Convo#1655689 3rd Party Project- No		Fees + Payment - FP0	107010	0.01722941
80021852	Convo#1655689 3rd Party Project- No		Fees + Payment - FP0	593020	0.61161614
80021722	15DD 10/23 AC-98 TOWN FARM RD, FARM		Fees + Payment - FP0	107010	1
80195881	JLB 16 OLD PARISH RD DARIEN DISCO/D		Fees + Payment - FP0	593050	1
82778671	*SYS PROJ* FA - Conv. 1657761 - Pri		Fees + Payment - FP0	596000	1
82778672	*D&D* FA - Conv. 1657761 - Make Rea		Fees + Payment - FP0	593040	1
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Fees + Payment - FP0	107010	0.20843999
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Fees + Payment - FP0	583280	0.29528999
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Fees + Payment - FP0	593040	0.02728004
80802208	9/13/23 KETTLETOWN RD SOUTHBURY		Fees + Payment - FP0	108030	0.46898998
82550067	SC: 36 ARROWHEAD WAY DRN, 200A TEMP		Fees + Payment - FP0	107010	1
B2M42977	BATES ROCK 21K Corrective Maintenan		Fees + Payment - FP0	570115	1
81996364	HIRAM HILL(94) RD -- 1684, M		Fees + Payment - FP0	108030	1
81517102	15 DD BY 2/6/24 WM; NEW MILFORD, BI		Fees + Payment - FP0	108030	0.38826484
81517102	15 DD BY 2/6/24 WM; NEW MILFORD, BI		Fees + Payment - FP0	107010	0.61173516
80470814	COMP MANSFIELD, HIGGINS, 50, NEW SV		Fees + Payment - FP0	107010	1
80187929	JFC - 9/11 [WILLIAP] - REYNOLDS BRI		Fees + Payment - FP0	108030	0.26947441
80187929	JFC - 9/11 [WILLIAP] - REYNOLDS BRI		Fees + Payment - FP0	107010	0.73052559
80080841	10/13(RSO-TUCKER) GRISWOLD(9-3) PT		Fees + Payment - FP0	108030	0.17255934
80080841	10/13(RSO-TUCKER) GRISWOLD(9-3) PT		Fees + Payment - FP0	107010	0.82744066
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Fees + Payment - FP0	593050	0.07773819
80206168	MA-Conv#1654142-MakeReadyReimb-Comc		Fees + Payment - FP0	107010	0.92226181
80873611	*PROJ* Patrol, Somers, P3		Fees + Payment - FP0	107010	1
82666453	7/24/24 PRI DB PEMBROKE RD (LAKEWOO		Fees + Payment - FP0	107010	1
80442481	73MX Mobile Xfmr Refurbishment		Fees + Payment - FP0	107010	1
80195139	9A CAR VS POLE - APPROVED 6/13/2025		Fees + Payment - FP0	107010	1
81611764	JFM- OAKMOUNT- 180 S.WASHINGTON ST		Fees + Payment - FP0	107010	1
B4N19490	Waterford 36F Corrective Maintenanc		Fees + Payment - FP0	592140	1
81523194	TEMP-I TC 137 DOUBLING RD, GRN: P#7		Fees + Payment - FP0	107010	1
80205396	*D&D* TPA Netspeed LLC CONCO# 17196		Fees + Payment - FP0	596000	0.80388693
80205396	*D&D* TPA Netspeed LLC CONCO# 17196		Fees + Payment - FP0	593040	0.19611307
82778667	MAR - 1224 New Haven Rd, Naugatuck		Fees + Payment - FP0	108030	1
B1B27258	MONROE 15Y Battery Replacement Subs		Fees + Payment - FP0	570115	1
B1B27259	MONROE 15Y Battery Replacement Subs		Fees + Payment - FP0	570115	1
B1B27260	MONROE 15Y Battery Replacement Subs		Fees + Payment - FP0	570115	1
80197545	zWETH--11/16/24--580 Wells Rd--**Po		Fees + Payment - FP0	108030	1
82803758	*all work complete* KM POLE1357 248		Fees + Payment - FP0	107010	1
81640528	all work completed-1/30 P#1097 MOUN		Fees + Payment - FP0	107010	1
81809652	JLB 1 MYSTIC LN DARIEN OH DEMO P184		Fees + Payment - FP0	108030	1
80205910	1 BOULDER RD COLCHESTER - UPGRADE S		Fees + Payment - FP0	107010	1
NWBE1DC1	NARROW BAND BASE STATION FOR BERLIN	NARROW BAND BASE STATION FOR BERLIN INCLUDING RADIO	Fees + Payment - FP0	107010	1
82312124	5DD 8/9 MRP - New UG SVC - 723 Whis		Fees + Payment - FP0	107010	1
82548824	WM; 7/3/24 TURNOVER RIVER RD WASHIN		Fees + Payment - FP0	107010	1
82828656	EAST HADDAM, CLARK HILL, 115, JONAT		Fees + Payment - FP0	107010	0.87112832
82828656	EAST HADDAM, CLARK HILL, 115, JONAT		Fees + Payment - FP0	593040	0.12887168
80923223	EVW - 300 BETWEEN THE LAKES SALISBU		Fees + Payment - FP0	107010	1
80204961	COMP TOL 12/3/24* HARTFORD-WHITE ST		Fees + Payment - FP0	596000	1
80600271	Abel - WO 13504042 INT-80890-DG UP		Fees + Payment - FP0	107010	0.12713081
80600271	Abel - WO 13504042 INT-80890-DG UP		Fees + Payment - FP0	583280	0.5042148
80600271	Abel - WO 13504042 INT-80890-DG UP		Fees + Payment - FP0	108030	0.36865439
82236210	MM 1067 Plainfield Pike Sterling P#		Fees + Payment - FP0	107010	1
80946062	*PROJ* Patrol, Cornwall bridge, P3		Fees + Payment - FP0	107010	1
81667329	DJM. 36 BAUER PL EXT WESTPORT. NEW		Fees + Payment - FP0	107010	1
80201084	MANCHESTER, CENTER, 705, Pole#1507,		Fees + Payment - FP0	108030	0.55150666
80201084	MANCHESTER, CENTER, 705, Pole#1507,		Fees + Payment - FP0	107010	0.44849334
82206538	#AG 8/14 MANCHESTER, 67 DEER RUN, H		Fees + Payment - FP0	594030	1
82737742	** all work complete Jeffrey (12) L		Fees + Payment - FP0	107010	0.658346
82737742	** all work complete Jeffrey (12) L		Fees + Payment - FP0	108030	0.341654
80308624	*ASP* KG - Conv#1296077-PriorityMak		Fees + Payment - FP0	596000	1
80207577	CAR VS POLE - 1 HR 9A - NON BILLABL		Fees + Payment - FP0	593040	1
82119796	ZK - E HTFD, 32 MAIN ST DEMO SVC, F		Fees + Payment - FP0	108030	1
82119797	*D&D*Conv. 1612140 - PRIORITY Make		Fees + Payment - FP0	596000	1
82119798	OLD SAYBROOK, PETTIPAUG, 10/RMV TEM		Fees + Payment - FP0	108030	1
81888556	MUNI IS IN - VJT - MIDDLEBURY, LAKE		Fees + Payment - FP0	107010	1
82975920	DG P#2109 166 UNDERWOOD RD PUTNAM D		Fees + Payment - FP0	108030	0.30079033
82975920	DG P#2109 166 UNDERWOOD RD PUTNAM D		Fees + Payment - FP0	107010	0.69920967
80193111	COMP TOL 11/14/24* BLOOMFIELD, 115		Fees + Payment - FP0	107010	1
82714198	7/29 - RSO - 1373:MAPLE:ST:WETHERSF		Fees + Payment - FP0	107010	1
82834213	WINCHESTER, SPENCER HILL, 132, Blak		Fees + Payment - FP0	186010	1
82120295	COMP CCC 09/25/24 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
82402408	AE/JD; 52 ETHAN ALLEN LN STAMFORD;		Fees + Payment - FP0	108030	0.18830004
82402408	AE/JD; 52 ETHAN ALLEN LN STAMFORD;		Fees + Payment - FP0	107010	0.81169996
82898946	@MAR - 98 Beacon Manor Circle, Naug		Fees + Payment - FP0	108030	0.22169014
82898946	@MAR - 98 Beacon Manor Circle, Naug		Fees + Payment - FP0	107010	0.77830986
82803919	15 DD BY 9/12/24 RC PAD 881 INSTALL		Fees + Payment - FP0	107010	1
80204753	EB-EAST HADDAM, TATER HILL, 312, MI		Fees + Payment - FP0	583280	0.15053732
80204753	EB-EAST HADDAM, TATER HILL, 312, MI		Fees + Payment - FP0	107010	0.6484044
80204753	EB-EAST HADDAM, TATER HILL, 312, MI		Fees + Payment - FP0	108030	0.20105828
82132041	EAST HADDAM, MAIN, 1, Town of East		Fees + Payment - FP0	593040	0.00624025
82132041	EAST HADDAM, MAIN, 1, Town of East		Fees + Payment - FP0	108030	0.00365872
82132041	EAST HADDAM, MAIN, 1, Town of East		Fees + Payment - FP0	593010	0.00910965
82132041	EAST HADDAM, MAIN, 1, Town of East		Fees + Payment - FP0	583280	0.04500037
82132041	EAST HADDAM, MAIN, 1, Town of East		Fees + Payment - FP0	107010	0.93599101
81647227	SOUTHBURY, HILL PLACE, 68,		Fees + Payment - FP0	594030	1
MS24ECAP	Capitalize MS24E011	Capitalize major storm MS24E011 Mar 11 2024	Fees + Payment - FP0	108030	0.2
MS24ECAP	Capitalize MS24E011	Capitalize major storm MS24E011 Mar 11 2024	Fees + Payment - FP0	107010	0.8
80139362	*D&D* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	1
82833656	Print BETHLEHEM, DARK ENTRY, 25, DA		Fees + Payment - FP0	107010	0.76138862
82833656	Print BETHLEHEM, DARK ENTRY, 25, DA		Fees + Payment - FP0	108030	0.23861138
82610929	CUST APPT 9/12/24 CP; BROOKFIELD, E		Fees + Payment - FP0	594030	1
80239496	HTF_SS Pole 6154 Chadwick Ave, Reve		Fees + Payment - FP0	107010	1
80885512	15 DD BY 2/26/24 OXFORD, PISGAH, 39		Fees + Payment - FP0	107010	1
82007713	MUNI IS IN - SD; DANBURY, STEVENS,		Fees + Payment - FP0	108030	0.28811321
82007713	MUNI IS IN - SD; DANBURY, STEVENS,		Fees + Payment - FP0	107010	0.71188679
82396282	15 DD BY 7/12/24 WM; NEW PRESTON, 1		Fees + Payment - FP0	107010	1
82354452	DONE PRINT BJQ - LITCHFIELD, MAPLE,		Fees + Payment - FP0	107010	1
80809474	DG PAD#82 934 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	107010	1
81405183	BROAD BROOK, WINDSORVILLE, 17,remov		Fees + Payment - FP0	108030	1
80187432	NEW-JC-8/27/24---LEDYARD, MARTYS, 1		Fees + Payment - FP0	107010	1
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Fees + Payment - FP0	107010	0.68361083
81819186	PR BJQ, KENT, POLE 144 (80) KENT HO		Fees + Payment - FP0	108030	0.31638917
80421549	Cust Appt 2/27/24 SD 1 MIRY BROOK R		Fees + Payment - FP0	107010	1
80028826	SOUTH RD 407, SOMERS - NEW OH SVC T		Fees + Payment - FP0	108030	0.10783535
80028826	SOUTH RD 407, SOMERS - NEW OH SVC T		Fees + Payment - FP0	593040	0.09475307
80028826	SOUTH RD 407, SOMERS - NEW OH SVC T		Fees + Payment - FP0	107010	0.79741158
82708797	**MM - 274 MOUNTAIN RD, WILTON - TS		Fees + Payment - FP0	107010	1
80910527	15 DD BY 10/24/23 BROOKFIELD, HUNTI		Fees + Payment - FP0	107010	1
80985795	TL - MORGAN ST, P#415 NEW LONDON //		Fees + Payment - FP0	107010	1
82791804	COMP TOL 8/26/24* SOUTH WINDSOR 185		Fees + Payment - FP0	107010	1
82791806	Cherrywood Dr 2, Ellington. Disconn		Fees + Payment - FP0	594030	1
80529697	NEED TO CANCEL AND REFUND-JF		Fees + Payment - FP0	107010	1
82833339	DO W/17610517 & 17721269, 85 TREMON		Fees + Payment - FP0	107010	0.68470907
82833339	DO W/17610517 & 17721269, 85 TREMON		Fees + Payment - FP0	593040	0.31529093
82124864	*D&D*Conv. 1620733 - Priority Make		Fees + Payment - FP0	593040	1
82719294	15 DD BY 8/22/24 WM; NEW MILFORD, J		Fees + Payment - FP0	108030	1
80441207	*PROJ* Patrol 4L08-Salisbury-P1		Fees + Payment - FP0	107010	1
80324805	JAM - 118 Catherine Drive Meriden -		Fees + Payment - FP0	594030	1
82054719	*SYS PRJ* JS - Conv. 1657732 - Make		Fees + Payment - FP0	593020	1
80706106	RM, 24 HIDDEN SPRINGS, WESTON TEMP		Fees + Payment - FP0	107010	1
82653808	South Main St 238, EW. Car vs down		Fees + Payment - FP0	593040	1
81852700	15 DD BY 7/18/24 BM; BEACON FALLS,		Fees + Payment - FP0	107010	1
81852701	5DD 3/14 PM-653 EDGEWOOD RD BERLIN		Fees + Payment - FP0	108030	1
83034907	15DD 12/2 D/W 18881526 JRP - 394 Hi		Fees + Payment - FP0	107010	1
82101879	JD; 122 HARDESTY RD STAMFORD; OH TE		Fees + Payment - FP0	108030	1
B1N28434	WESTPORT 27F Trash or debris in yar		Fees + Payment - FP0	570115	1
B1N28435	PEPPERIDGE 28A Trash or debris in y		Fees + Payment - FP0	570115	1
B1N28436	WILTON 35A Trash or debris in yard		Fees + Payment - FP0	570115	1
B1N28442	WILTON 35A Corrective - Metal Enclo		Fees + Payment - FP0	570115	1
80024391	SL - 265 NEW HAVEN RD, PROSPECT - (		Fees + Payment - FP0	107010	1
82132317	#OH AVON, 104 WEST AVON - REMOVE OH		Fees + Payment - FP0	108030	1
80304012	AE/JLB 9 STONEWALL LANE, DARIEN; P		Fees + Payment - FP0	107010	1
83027307	COMP CCC 10/28/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	1
81268501	9A - CAR VS POLE - APPROVED 6/7/20		Fees + Payment - FP0	107010	1
80289815	PRINT CRP-31-33 Case ave WIN, upgra		Fees + Payment - FP0	107010	1
82496303	**26 OLD NEW ENGLAND, branford. p59		Fees + Payment - FP0	593040	0.0369284
82496303	**26 OLD NEW ENGLAND, branford. p59		Fees + Payment - FP0	107010	0.9630716
82461487	COMP TOL 6/26/24* EAST HARTFORD, 29		Fees + Payment - FP0	596000	1
80119334	Abel - MAGAURAN DR 13, STAFFORD - W		Fees + Payment - FP0	107010	1
80188147	APPT 12/10 250 BYRON RD, MERIDEN -		Fees + Payment - FP0	107010	1
82567421	MIDDLETOWN, JACKSON, 51, Ann Marie		Fees + Payment - FP0	108030	1
81612352	RM, 9 CROCKETT ST, NORWALK, !!POLE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82930974	COMP CCC 09/18/24 - UG FAULT* COLCH		Fees + Payment - FP0	107010	1
82930976	!!!JD; 250 FOXWOOD RD STAMFORD; REP		Fees + Payment - FP0	107010	1
82785419	DG P#1013 151 WAGHER RD THOMPSON RP		Fees + Payment - FP0	108030	0.22169014
82785419	DG P#1013 151 WAGHER RD THOMPSON RP		Fees + Payment - FP0	107010	0.77830986
82177329	Bramble Bush Cir 22 & 24, East Gran		Fees + Payment - FP0	107010	1
80337199	WRTN - DM - CHESTNUT HILL(525		Fees + Payment - FP0	593040	0.01685794
80337199	WRTN - DM - CHESTNUT HILL(525		Fees + Payment - FP0	108030	0.03240379
80337199	WRTN - DM - CHESTNUT HILL(525		Fees + Payment - FP0	107010	0.95073826
82898323	NEW--JC-8/6/24---MONTVILLE, JOY, 54		Fees + Payment - FP0	107010	0.67132521
82898323	NEW--JC-8/6/24---MONTVILLE, JOY, 54		Fees + Payment - FP0	108030	0.32867479
82898366	8/28/24 60 BEAVER BOG RD NEW FAIRF		Fees + Payment - FP0	107010	1
80025109	*SYS PROJ* BF - P10630-S - 377 Jeff		Fees + Payment - FP0	107010	1
80206830	RM- 7 STEPPING STONE RD - NORWALK !		Fees + Payment - FP0	593010	1
80478625	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	595000	0.00293577
80478625	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	107010	0.92466656
80478625	3PA NetSpeed LLC Alden Conversation		Fees + Payment - FP0	583280	0.07239767
B1N28254	NORWALK 9S, Annual Battery Charger,		Fees + Payment - FP0	570115	1
B1N28255	NORWALK 9S, Annual - Energized Lead		Fees + Payment - FP0	570115	1
B1G10572	NORTH GREENWICH 27K NonBES Relay Te		Fees + Payment - FP0	570115	1
81593331	NORTH STONINGTON, CEDARS, 108, JESS		Fees + Payment - FP0	107010	0.7783101
81593331	NORTH STONINGTON, CEDARS, 108, JESS		Fees + Payment - FP0	108030	0.2216899
82975603	P WILLIMANTIC, SOUTH, 121, KARL DEN		Fees + Payment - FP0	593050	1
80193394	14-18 Village Cir, GF- Ins 2 Runs 3		Fees + Payment - FP0	107010	1
80673863	*HAWK*Defective Poles, P5145, 14K9,		Fees + Payment - FP0	107010	1
80320610	wrtn,BM; NEWTOWN, GRAYS PLAIN, 2, J		Fees + Payment - FP0	107010	1
80456378	*PROJ* Patrol 5R5-New Hartford-P1		Fees + Payment - FP0	107010	1
80191298	25 1st AVE., ENFIELD - NEW OH SVC		Fees + Payment - FP0	107010	1
81801469	15 DD BY 4/11/24 RC HANDHOLE 1248A		Fees + Payment - FP0	107010	1
B3C04754	Mobile Battery-56601 KF-1 Inspectio		Fees + Payment - FP0	592140	1
B3C04756	Mobile Battery-56607 KF-1 Inspectio		Fees + Payment - FP0	592140	1
B3C04757	Mobile Battery-56602 KF-1 Inspectio		Fees + Payment - FP0	592140	1
B3C04759	Mobile Battery-46364 KF-1 Inspectio		Fees + Payment - FP0	592140	1
B3C04760	Mobile Battery-46364 KF-2 Battery C		Fees + Payment - FP0	592140	1
80392930	MPB; 16 MIDROCKS RD, RIDGEFIELD - R		Fees + Payment - FP0	108030	0.38826484
80392930	MPB; 16 MIDROCKS RD, RIDGEFIELD - R		Fees + Payment - FP0	107010	0.61173516
82989394	RL:101 OTTER ROCK DR:GRN DEMO 4/0 O		Fees + Payment - FP0	108030	1
80108321	***GDK EAST HARTFORD, BURNSIDE, 560		Fees + Payment - FP0	107010	1
81847398	IDENT(50) RD UNIT A-- 3926,		Fees + Payment - FP0	593040	1
80078430	RC POLE 8519 INSTALL PRIMARY AND PA		Fees + Payment - FP0	107010	1
82457230	*DEMO REC* SC: 21 INNIS LN GRN, DEM		Fees + Payment - FP0	108030	1
80192249	COMP NTW 11/25/24*BRISTOL-36 SMITH		Fees + Payment - FP0	596000	1
80192250	COMP CCC 12/23/24 - UG FAULT*BRISTO		Fees + Payment - FP0	596000	0.79802855
80192250	COMP CCC 12/23/24 - UG FAULT*BRISTO		Fees + Payment - FP0	594260	0.1810932
80192250	COMP CCC 12/23/24 - UG FAULT*BRISTO		Fees + Payment - FP0	107010	0.02087826
80192259	COMP NTW 12/24/24 - FIELD CHECK - S		Fees + Payment - FP0	596000	1
80990997	APPT 10/2 * AP- 82 Richard St, Newi		Fees + Payment - FP0	107010	1
82325273	5DD 6/12 JRP - 182 Lazy Ln SOG Rmv		Fees + Payment - FP0	108030	1
82785374	JDB - 17 EAST RIDGE - RIDGEFIELD, 5		Fees + Payment - FP0	107010	1
81629626	TO STORES-11/29/24--MM 144 Kimball		Fees + Payment - FP0	107010	1
80215292	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80197099	PD-43 WEST HIGH ST N. LONDON/DG UPG		Fees + Payment - FP0	107010	1
82823067	COMP CCC 09/10/24 - OH FAULT* MANCH		Fees + Payment - FP0	107010	0.25901042
82823067	COMP CCC 09/10/24 - OH FAULT* MANCH		Fees + Payment - FP0	108030	0.05431634
82823067	COMP CCC 09/10/24 - OH FAULT* MANCH		Fees + Payment - FP0	596000	0.68667324
82823069	NEEDS HEAD- COMP CCC 09/04/24-UG FA		Fees + Payment - FP0	107010	1
80206788	***FCOMP***----z9A CAR VS POLE 12/3		Fees + Payment - FP0	593040	1
80208754	EVW - 12/7 - TREE LIMB FELL - POLE		Fees + Payment - FP0	107010	1
82531239	P#226 107 PLAINFIELD PIKE PLAINFIEL		Fees + Payment - FP0	107010	0.98438119
82531239	P#226 107 PLAINFIELD PIKE PLAINFIEL		Fees + Payment - FP0	108030	0.01561881
80208540	South Grand St 260, Suffield 9A-12/		Fees + Payment - FP0	107010	1
82658490	RL:29 Meadowcroft Ln: GRN: 167KVA F		Fees + Payment - FP0	107010	1
82658491	7/21/24 KITEMAG RD MONTVILLE/UNCASV		Fees + Payment - FP0	593020	1
80716316	15 DD BY 9/20/23 WASHINGTON, NEW PR		Fees + Payment - FP0	108030	1
81206863	11/20/23 47 N BENHAM RD SEYMOUR		Fees + Payment - FP0	108030	0.24809098
81206863	11/20/23 47 N BENHAM RD SEYMOUR		Fees + Payment - FP0	107010	0.75190902
80202064	TL - N WASHINGTON AVE, #18 NIANTIC		Fees + Payment - FP0	108030	0.24325786
80202064	TL - N WASHINGTON AVE, #18 NIANTIC		Fees + Payment - FP0	107010	0.75674214
80021697	15DD 1/29 PM-2200 BERLIN TPKE BERLI		Fees + Payment - FP0	107010	1
80213947	RM, 9A CODFISH (14) LN -- UG, WESTO		Fees + Payment - FP0	107010	1
82078559	MPB; 955 MAIN ST S, WOODBURY - RPLC		Fees + Payment - FP0	107010	1
80791837	*PROJ* Patrol, Westport, P3		Fees + Payment - FP0	107010	1
82879572	AC-142 LOVELY ST, FARMINGTON-P#631-		Fees + Payment - FP0	107010	1
82749882	ML - Conv. 1485343 - Make Ready, No		Fees + Payment - FP0	107010	1
80217663	RR; 4/4/22 TURNOVER GREAT HILL (		Fees + Payment - FP0	107010	1
81802872	COMP CCC 03/15/24 - POLE INSTALL* W		Fees + Payment - FP0	107010	1
81795309	RL:7 BAILIWICK RD:GRN; INSTALL 180'		Fees + Payment - FP0	107010	1
80212845	COMP NTW 12/19/24* NEW BRITAIN, 262		Fees + Payment - FP0	596000	1
80212849	OLD SAYBROOK, BOSTON POST, 245 (REA		Fees + Payment - FP0	107010	1
80212852	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80188763	SIMSBURY, TALCOTT MOUNTAIN, 5, DISC		Fees + Payment - FP0	594030	1
80214527	9A-CAR VS POLE- APPROVED 5/3/2025		Fees + Payment - FP0	107010	1
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Fees + Payment - FP0	108030	0.08756254
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Fees + Payment - FP0	593020	0.31254467
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Fees + Payment - FP0	593010	0.47498213
80213944	12/17/24-- 47 NORTH RD WATERFORD- P		Fees + Payment - FP0	107010	0.12491065
80233748	Waiting MUNI 1/06/23 CR- 34R HOPMEA		Fees + Payment - FP0	107010	1
81932318	TL - HOLMES RD, #48 EAST LYME // IN		Fees + Payment - FP0	107010	1
80785947	Pint Harwinton--Terryville Rd. 822		Fees + Payment - FP0	593010	1
80730586	*HAWKEYE*3PA MR Convo# 1381687 Prio		Fees + Payment - FP0	596000	1
80195225	COMP TOL 11/20/24* MANCHESTER, 29 M		Fees + Payment - FP0	596000	1
81112109	FCOMP BY AG 11/10 ZK - W HTFD (OH S		Fees + Payment - FP0	108030	0.34092431
81112109	FCOMP BY AG 11/10 ZK - W HTFD (OH S		Fees + Payment - FP0	107010	0.65907569
82277535	RC POLE 7111 INSTALL NEW CV SERVICE		Fees + Payment - FP0	107010	1
83014749	COMP CCC 10/31/24 - UG FAULT* ENFIE		Fees + Payment - FP0	108030	0.09008087
83014749	COMP CCC 10/31/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	0.10529948
83014749	COMP CCC 10/31/24 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	0.80461965
81289050	AC-34 KNOLLWOOD RD, FARMINGTON-P#65		Fees + Payment - FP0	108030	0.2216899
81289050	AC-34 KNOLLWOOD RD, FARMINGTON-P#65		Fees + Payment - FP0	107010	0.7783101
82053731	TL - NOLA PL, #2 NIANTIC // INST DB		Fees + Payment - FP0	107010	1
82331083	YT 2 HECKER AVE, DRN: P#11099 REPL		Fees + Payment - FP0	107010	1
80211127	9A CAR VS POLE -APPROVED 12/9/25		Fees + Payment - FP0	107010	1
80195209	JLB 72 DANN DR STMFD RELOCATE OH SV		Fees + Payment - FP0	593040	0.03504283
80195209	JLB 72 DANN DR STMFD RELOCATE OH SV		Fees + Payment - FP0	108030	0.1751029
80195209	JLB 72 DANN DR STMFD RELOCATE OH SV		Fees + Payment - FP0	107010	0.78985427
82834082	TURNPIKE RD 343, SOMERS - OH/DB FOU		Fees + Payment - FP0	594030	1
80206806	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	107010	1
80209357	DONE PRINT BJQ - 12/8 (CROWLCJ) FER		Fees + Payment - FP0	107010	1
80209358	DONE PRINT BJQ - 11/9 [GIANNP] - DA		Fees + Payment - FP0	107010	1
80678840	*D&D*RG-Convo#1437836-PriorityMakeR		Fees + Payment - FP0	596000	1
82980518	66 SANDY BEACH RD., ELLINGTON - PRI		Fees + Payment - FP0	107010	1
82082676	99 STONEFIELD TRL., S. WINDSOR - DI		Fees + Payment - FP0	594030	1
80214479	JDB 9/17/25- 9A - 2 BARNUM PL, RIDG		Fees + Payment - FP0	108030	0.24036016
80214479	JDB 9/17/25- 9A - 2 BARNUM PL, RIDG		Fees + Payment - FP0	107010	0.75963984
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Fees + Payment - FP0	108030	0.00324852
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Fees + Payment - FP0	107010	0.91813565
80214480	UNCASVILLE, BALDWIN, 21, John Burro		Fees + Payment - FP0	583280	0.07861583
80569186	*HAWK*Conv#1463124-PriorityMakeRead		Fees + Payment - FP0	596000	1
80717222	CUST APPT 9/28/23 RC PAD 530 REMOVE		Fees + Payment - FP0	108030	1
80212838	NO FOLLOW UP 12/13-RSO-[JEZOUIT]-13		Fees + Payment - FP0	107010	1
80461325	CAR VS POLE- NO PR FOUND - NON-BI		Fees + Payment - FP0	593040	0.38157282
80461325	CAR VS POLE- NO PR FOUND - NON-BI		Fees + Payment - FP0	593050	0.61842718
80208583	WRTN - DM - TD 941 Balance load 22R		Fees + Payment - FP0	107010	1
81213591	**MAIN(275) St, BRANFORD, CT 06405		Fees + Payment - FP0	593040	0.32740223
81213591	**MAIN(275) St, BRANFORD, CT 06405		Fees + Payment - FP0	107010	0.67259777
80706023	08/27/23--RSO--JK>P-1053--CHANGED O		Fees + Payment - FP0	593050	1
80217336	9A-12/21 - RSO - [RAGOUS]; DANIEL(		Fees + Payment - FP0	107010	1
80227201	*D&D*Conv. 1646962 - Priority Make		Fees + Payment - FP0	596000	0.13927752
80227201	*D&D*Conv. 1646962 - Priority Make		Fees + Payment - FP0	593040	0.05483498
80227201	*D&D*Conv. 1646962 - Priority Make		Fees + Payment - FP0	593050	0.29408471
80227201	*D&D*Conv. 1646962 - Priority Make		Fees + Payment - FP0	593020	0.51180279
80227202	FA - Conv. 1646962 - Make Ready Rei		Fees + Payment - FP0	107010	1
82975754	AE/TC 106 NORTH ST, GRN: P#80366 IN		Fees + Payment - FP0	107010	1
80212230	COMP NTW 12/18/24* WOODBURY, 54 OLD		Fees + Payment - FP0	107010	1
80198255	PRINT EVW - 142 Greenwoods Rd W, No		Fees + Payment - FP0	107010	1
80211195	*D&D*TW - Conv. 1646875 - Make Read		Fees + Payment - FP0	107010	0.98318458
80211195	*D&D*TW - Conv. 1646875 - Make Read		Fees + Payment - FP0	593040	0.01681542
80867143	9/25 NORWICH NL TPKE (1591) MONTVIL		Fees + Payment - FP0	593040	1
80195771	EM - SC: 552 W HILL RD STAM, REPLAC		Fees + Payment - FP0	107010	1
82586526	EAST HADDAM, FOX HOPYARD, 605, Larr		Fees + Payment - FP0	107010	1
81126354	NONBILLABLE - NRF, NO CASE # 12/16/		Fees + Payment - FP0	107010	1
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Fees + Payment - FP0	107010	0.12504604
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Fees + Payment - FP0	593020	0.31252302
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Fees + Payment - FP0	593040	0.47495396
80456770	*PROJ* Patrol Circuit 19U1 Goshen,		Fees + Payment - FP0	108030	0.08747698
80193377	DONE PRINT CRP-3 Overlook DR CTN,		Fees + Payment - FP0	108030	1
80212637	Cancel - Conv. 1646941 - Make Ready		Fees + Payment - FP0	107010	0.7
80212637	Cancel - Conv. 1646941 - Make Ready		Fees + Payment - FP0	108030	0.2
80212637	Cancel - Conv. 1646941 - Make Ready		Fees + Payment - FP0	593040	0.05
80212637	Cancel - Conv. 1646941 - Make Ready		Fees + Payment - FP0	594030	0.05
80212638	*D&D*Conv. 1646941 - Make Ready Non		Fees + Payment - FP0	596000	1
80212639	LEDYARD, BOULDER, 18, Garden Homes		Fees + Payment - FP0	107010	1
80187006	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	1
81042685	*HAWK*Convo# 1477267 3rd Party Proj		Fees + Payment - FP0	593040	1
82430246	AE/RL:24 HOMESTEAD LN:GRN: INSTALL		Fees + Payment - FP0	107010	1
83028173	STONINGTON, BRADLEY, 12, Paul and M		Fees + Payment - FP0	108030	0.24781548
83028173	STONINGTON, BRADLEY, 12, Paul and M		Fees + Payment - FP0	107010	0.75218452
80208546	1.15.25 DSINPRG STATUS (AB) 12/6/24		Fees + Payment - FP0	593040	1
80208547	MCB - 148 FRANKLIN ST WTBY - P 5988		Fees + Payment - FP0	107010	1
80205373	12/1 - RSO - [GREENDJ] - WYNEDING H		Fees + Payment - FP0	107010	1
80022256	DJM. 71 ROSEVILLE RD WESTPORT. OH S		Fees + Payment - FP0	108030	1
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Fees + Payment - FP0	108030	0.11645026
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Fees + Payment - FP0	593040	0.36226094
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Fees + Payment - FP0	107010	0.0900381
80182479	WRTN - DM - *MUNI-BYPASS* 127 WATE		Fees + Payment - FP0	593050	0.43125069
80190902	VALID PER FLOTAT 12/6/24 - GCC / 46		Fees + Payment - FP0	107010	1
82181158	MAR - 42 Maria Hotchkiss Rd, Prospe		Fees + Payment - FP0	107010	0.75674214
82181158	MAR - 42 Maria Hotchkiss Rd, Prospe		Fees + Payment - FP0	108030	0.24325786
80208083	9A OK TO CLOSE- 12/5 - AWC - STAFF		Fees + Payment - FP0	107010	1
81149311	*D&D*JS - Conv. 1463740 - PRIORITY		Fees + Payment - FP0	596000	1
80208076	9A CAR VS FRONTIER POLE #751 - APPR		Fees + Payment - FP0	107010	1
80193415	PM-1073 FARMINGTON AVE BERLIN-DEMO		Fees + Payment - FP0	108030	0.93476796
80193415	PM-1073 FARMINGTON AVE BERLIN-DEMO		Fees + Payment - FP0	593010	0.06523204
80195146	*D&D* 3PA Non-Billable Convo# 17033		Fees + Payment - FP0	107010	1
80468899	COMP HAR 11/20/25* NEWINGTON, 16 LA		Fees + Payment - FP0	596000	1
81835544	*D&D*Conv. 1635652 - Make Ready Non		Fees + Payment - FP0	593040	1
80215024	AC-40 ROUTE 37 SOUTH, SHERMAN-9A PO		Fees + Payment - FP0	107010	1
82617286	44 Woods End Rd, GF- Relocate Oh Sv		Fees + Payment - FP0	107010	0.79964355
82617286	44 Woods End Rd, GF- Relocate Oh Sv		Fees + Payment - FP0	108030	0.20035645
80211498	41 BROOKDALE RD, MERIDEN - REPLACE		Fees + Payment - FP0	108030	0.24325786
80211498	41 BROOKDALE RD, MERIDEN - REPLACE		Fees + Payment - FP0	107010	0.75674214
80211499	Done EVW - Laurel Way, Norfolk SHI		Fees + Payment - FP0	107010	1
80198448	JD; 36 N RIDGE RD STAMFORD; NEW 400		Fees + Payment - FP0	107010	1
80198449	AP- 174 Edgewood Ave, New Britain-		Fees + Payment - FP0	107010	1
81308845	* AP- 2660 Berlin Turnpike, Newing		Fees + Payment - FP0	107010	1
81995717	15 DD BY 6/4/24 SD; 255 GREAT PLAIN		Fees + Payment - FP0	107010	1
82096726	RL:130 FIELD POINT CIR:GRN: REMOVE		Fees + Payment - FP0	108030	1
82096727	03/01 (STILWKD) MIDDLE(933) T		Fees + Payment - FP0	108030	0.32234708
82096727	03/01 (STILWKD) MIDDLE(933) T		Fees + Payment - FP0	107010	0.67765292
80196189	*D&D*Conv. 1646930 - PRIORITY Make		Fees + Payment - FP0	594030	1
80196190	COMP HAR 12/04/24 - UG FAULT - TORR		Fees + Payment - FP0	596000	0.67006614
80196190	COMP HAR 12/04/24 - UG FAULT - TORR		Fees + Payment - FP0	108030	0.15213147
80196190	COMP HAR 12/04/24 - UG FAULT - TORR		Fees + Payment - FP0	107010	0.17780238
82885818	DONE PRINT BJQ - 8/23 [WILLIAP] - B		Fees + Payment - FP0	107010	1
82208070	RM, 44 ORCHARD ST - NORWALK !! APPO		Fees + Payment - FP0	107010	0.79356496
82208070	RM, 44 ORCHARD ST - NORWALK !! APPO		Fees + Payment - FP0	108030	0.20643504
82046177	NEW BF PAWCATUCK, LIBERTY, 364, Joh		Fees + Payment - FP0	107010	1
81995122	CROW HILL RD 93, STAFFORD - OH FOUN		Fees + Payment - FP0	107010	1
80218390	9A - CAR VS POLE - APPROVED 2/21/20		Fees + Payment - FP0	107010	1
80191454	COMP CCC 05/20/25 - UG FAULT* NAUGA		Fees + Payment - FP0	107010	1
80508961	RL:EM:12 CHARLES ST,GRN: REPLACE P		Fees + Payment - FP0	107010	1
82580842	NEW-BF-7/2/24--WATERFORD, ROPE FERR		Fees + Payment - FP0	108030	1
80200193	NONBILLABLE (TH) 11/19/24 9A RIVERS		Fees + Payment - FP0	593040	1
80212686	9A TRUCK VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	593040	1
80198287	EVW - 8/21 [MALLODX] - W CORNWALL(1		Fees + Payment - FP0	107010	0.77830986
80198287	EVW - 8/21 [MALLODX] - W CORNWALL(1		Fees + Payment - FP0	108030	0.22169014
80201838	*D&D*ML - Conv. 1646035 - Make Read		Fees + Payment - FP0	593040	0.0202103
80201838	*D&D*ML - Conv. 1646035 - Make Read		Fees + Payment - FP0	107010	0.97797897
82706768	Vault Top Replacement VLT#338 - 524		Fees + Payment - FP0	107010	1
81914767	WINDSOR LOCKS, MAIN, 0, DEPT OF TRA		Fees + Payment - FP0	107010	1
81028270	BARSTOW LN 40, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	107010	1
81353941	DONE Printed BJQ - WARREN, KENT/WAR		Fees + Payment - FP0	107010	1
80204393	Appr Grp Partridge Ct 36, WL. Repla		Fees + Payment - FP0	584280	0.35514782
80204393	Appr Grp Partridge Ct 36, WL. Repla		Fees + Payment - FP0	108030	0.64485218
80832507	*PROJ* Patrol, Pomfret, P3		Fees + Payment - FP0	107010	1
80212263	1CS Apprentice Group		Fees + Payment - FP0	593040	0.03081924

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80212263	1CS Apprentice Group		Fees + Payment - FP0	107010	0.96918076
80212237	9A - TRUCK VS POLE 1473 - APPROVED		Fees + Payment - FP0	107010	1
81157637	11/9/23 HONEY HOLLOW (10) DR -- 233		Fees + Payment - FP0	108030	0.2216899
81157637	11/9/23 HONEY HOLLOW (10) DR -- 233		Fees + Payment - FP0	107010	0.7783101
82284078	SC: 81 LEEUWARDEN RD, DRN - OH TEMP		Fees + Payment - FP0	108030	1
80212694	MES- No FOLLOW UP NEEDED RSO 12/14		Fees + Payment - FP0	107010	1
81448374	RL:11 PARTRIDGE HILL LN:GRN REMOVE		Fees + Payment - FP0	108030	1
80205859	DG PAD#315 19 BROOKSIDE LANDING PUT		Fees + Payment - FP0	594030	1
80197040	**CD02482, Madison-2025 Overloaded		Fees + Payment - FP0	107010	1
BRGE0011	Dominion Bridgeport	Dominion Bridgeport	Fees + Payment - FP0	555430	1
80532465	*D&D*WL conv#1465963-PriorityMakeRe		Fees + Payment - FP0	596000	1
82277533	CCC given to contractor P1209 INSTL		Fees + Payment - FP0	107010	0.81479065
82277533	CCC given to contractor P1209 INSTL		Fees + Payment - FP0	596000	0.18520935
82868557	*D&D* Conv. 1635850 - Make Ready No		Fees + Payment - FP0	107010	1
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Fees + Payment - FP0	107010	0.94729652
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Fees + Payment - FP0	583280	0.03891282
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Fees + Payment - FP0	595000	0.00316639
82868559	*D&D*Conv. 1635850 - Make Ready Rei		Fees + Payment - FP0	593050	0.01062428
82793453	APPT 11/17 SL - 250 BURRAGE CT, CHE		Fees + Payment - FP0	107010	1
81472412	*D&D* Conv. 1605410 - Make Ready No		Fees + Payment - FP0	593040	0.0399686
81472412	*D&D* Conv. 1605410 - Make Ready No		Fees + Payment - FP0	593050	0.21429973
81472412	*D&D* Conv. 1605410 - Make Ready No		Fees + Payment - FP0	593020	0.74573167
80023135	AE/JLB 128 GLENBROOK RD STAMFORD NE		Fees + Payment - FP0	107010	0.89725876
80023135	AE/JLB 128 GLENBROOK RD STAMFORD NE		Fees + Payment - FP0	593010	0.10274124
80220869	JD; 340 FARMS RD STAMFORD; REPL BRO		Fees + Payment - FP0	107010	1
80192109	BD - Conv. 1646899 - Make Ready Non		Fees + Payment - FP0	107010	1
80825429	9/13 - MAPLE (11) PL, MIDDLETOWN CT		Fees + Payment - FP0	593050	1
80958809	9A CAR VS POLE - non billable past		Fees + Payment - FP0	593040	0.51627821
80958809	9A CAR VS POLE - non billable past		Fees + Payment - FP0	593010	0.42674806
80958809	9A CAR VS POLE - non billable past		Fees + Payment - FP0	594030	0.05697373
81933163	emailed mat - 252 Willington Hill R		Fees + Payment - FP0	107010	1
80784908	MM 23 Florence St Plnfld New ES pol		Fees + Payment - FP0	107010	1
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	107010	0.54237891
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	596000	0.0584905
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	108030	0.23707594
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	593020	0.06714556
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	593040	0.02199275
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	583280	0.0492869
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	593010	0.00514755
82827955	AP-38/41 Volpe Ct, New Britain- P#3		Fees + Payment - FP0	595000	0.01848189
B3S25131	North Bloomfield 2A KF-1 Inspection		Fees + Payment - FP0	592140	1
B3S25132	North Bloomfield 2A KF-2 Battery Co		Fees + Payment - FP0	592140	1
80082416	MG-P#2487-SNAKE MEADOW (333)RD KILL		Fees + Payment - FP0	107010	1
80969183	TEMP-I TC 618 INDIAN FIELD RD GRN:		Fees + Payment - FP0	107010	1
80220876	*POST CONSTRT* 12/28 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80170773	342 East St Wolcott - Temp Relocate		Fees + Payment - FP0	108030	0.16668558
80170773	342 East St Wolcott - Temp Relocate		Fees + Payment - FP0	107010	0.23805742
80170773	342 East St Wolcott - Temp Relocate		Fees + Payment - FP0	593020	0.59525701
80193392	MPB; 110 LOWER FISH ROCK RD, SOUTHB		Fees + Payment - FP0	107010	1
80212184	MCB - Interstate Ln Wtby Repl Insul		Fees + Payment - FP0	107010	1
80951712	RM, 24 DEERFIELD ST, NORWALK NEW SV		Fees + Payment - FP0	107010	1
80803027	BC - CD02146 - 2N05 Contingent Over		Fees + Payment - FP0	593040	1
B2M43083	EAST MERIDEN 21P Test Maintenance -		Fees + Payment - FP0	570115	1
80843930	FCOMP OH, #SIMSBURY, 69 CAMBRIDGE -		Fees + Payment - FP0	107010	1
80028167	GALES FERRY, PARTRIDGE HOLLOW, 24,		Fees + Payment - FP0	108030	0.18830004
80028167	GALES FERRY, PARTRIDGE HOLLOW, 24,		Fees + Payment - FP0	107010	0.81169996
82084586	#AG 4/23 OAC - HTFD, 126 NEW PARK AV		Fees + Payment - FP0	108030	1
82131303	ENFIELD, COTTAGE RD, 160, install o		Fees + Payment - FP0	107010	1
82280078	RM, 3 VALLEY VIEW RD APT 5-37-- M,		Fees + Payment - FP0	107010	1
80501262	NEW GC 06/13/23 Swantown (24) Rd Pr		Fees + Payment - FP0	107010	0.76138761
80501262	NEW GC 06/13/23 Swantown (24) Rd Pr		Fees + Payment - FP0	108030	0.23861239
81075973	LAKE(798) DR -- , GUILFORD, CT 064		Fees + Payment - FP0	594030	1
82755399	SC: 17 SAINT CLAIRE AVE GRN, 400A U		Fees + Payment - FP0	107010	0.33333333
82755399	SC: 17 SAINT CLAIRE AVE GRN, 400A U		Fees + Payment - FP0	594030	0.66666667
82053491	5DD 4/18 MAR - 265 Cheshire Rd, Pro		Fees + Payment - FP0	108030	1
81042211	work completed in field - 10/24 - T		Fees + Payment - FP0	107010	1
82310972	67 Dudley Ln, Madison (#6 1st St) -		Fees + Payment - FP0	108030	1
80023694	*D&D*Conv. 1633529 - Make Ready Non		Fees + Payment - FP0	593020	0.64456193
80023694	*D&D*Conv. 1633529 - Make Ready Non		Fees + Payment - FP0	593050	0.25506042
80023694	*D&D*Conv. 1633529 - Make Ready Non		Fees + Payment - FP0	593040	0.10037764
80023697	3PA MR#1634912 (5 poles) NP, NB, Me		Fees + Payment - FP0	107010	1
80023698	SD; DANBURY, MILL PLAIN, 113, **DOT		Fees + Payment - FP0	107010	1
80448673	(LC) DJM. 1 LITTLE LN WESTPORT. 200		Fees + Payment - FP0	107010	1
80214333	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Fees + Payment - FP0	593050	0.00895483
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Fees + Payment - FP0	593040	0.30073026
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Fees + Payment - FP0	596000	0.04249413
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Fees + Payment - FP0	593010	0.43901794
80260317	*D&D* JS - Conv. 1275868 - Make Rea		Fees + Payment - FP0	594030	0.20880283
80195848	*D&D*Conv. 1646938 - Make Ready Non		Fees + Payment - FP0	107010	1
82396296	z06/05 MAXWELL(11) DR -- VLT#1361,		Fees + Payment - FP0	107010	1
81680718	MM 528 Shetucket Turnpike Pole #568		Fees + Payment - FP0	107010	1
80308785	*ASP* KG - Conv#1301065-PriorityMak		Fees + Payment - FP0	593040	0.21319159
80308785	*ASP* KG - Conv#1301065-PriorityMak		Fees + Payment - FP0	596000	0.14723365
80308785	*ASP* KG - Conv#1301065-PriorityMak		Fees + Payment - FP0	595000	0.63957476
82579695	07/09/24 - 9A- BOSTON POST (235) RD		Fees + Payment - FP0	107010	1
B1S24275	South End 1G Corrective Maintenance		Fees + Payment - FP0	570115	1
80022722	3PA MR# 1619475 (13 poles) Non Prio		Fees + Payment - FP0	593040	0.06084143
80022722	3PA MR# 1619475 (13 poles) Non Prio		Fees + Payment - FP0	107010	0.93915857
80022944	*D&D* 3PA MR#1634912 (17 poles) Pri		Fees + Payment - FP0	596000	0.90990079
80022944	*D&D* 3PA MR#1634912 (17 poles) Pri		Fees + Payment - FP0	593020	0.09009921
81248844	*D&D*Frontie*D&D*r Pole Inspection		Fees + Payment - FP0	107010	1
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Fees + Payment - FP0	583280	0.48179661
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Fees + Payment - FP0	107010	0.12143312
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Fees + Payment - FP0	593040	0.04456792
82737995	COMPLETED 07/08-RSO-PETERCL- WINDER		Fees + Payment - FP0	108030	0.35220235
82084185	*SYS PRJ*BD - Conv. 1641778 - PRIOR		Fees + Payment - FP0	596000	1
B2M42161	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Fees + Payment - FP0	570115	1
B2M42162	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Fees + Payment - FP0	570115	1
B2M42163	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Fees + Payment - FP0	570115	1
B2M42164	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Fees + Payment - FP0	570115	1
B2M42165	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Fees + Payment - FP0	570115	1
B2M42166	SOUTH NAUGATUCK 21L, 5YR Oil Sampli		Fees + Payment - FP0	570115	1
80195575	COMP TOL 11/20/24*WINDSOR-36 VALLEY		Fees + Payment - FP0	596000	1
80214045	WM; NEW MILFORD, LAKE, 48, GARTH HE		Fees + Payment - FP0	107010	1
80214046	COMP HAR 01/21/25 - OH FAULT- MANCH		Fees + Payment - FP0	107010	1
82786096	KILLINGWORTH - OH DEMO SVC - SWAN L		Fees + Payment - FP0	108030	1
80488858	PR EVW - 435 Main St, Torrington P#		Fees + Payment - FP0	108030	0.22434438
80488858	PR EVW - 435 Main St, Torrington P#		Fees + Payment - FP0	107010	0.77565562
81836550	5DD 3/26 Jpt-126 (Lot-9) Great Pyre		Fees + Payment - FP0	107010	1
81673714	print 2/20 BJQ - ALLYN (92) RD -- F		Fees + Payment - FP0	107010	1
82974705	9/8/24 PRI DB GRAYS BRIDGE RD BROOK		Fees + Payment - FP0	107010	1
82974709	09/09/24 NORTH (27) ST -- 1479-5.,		Fees + Payment - FP0	107010	0.72220261
82974709	09/09/24 NORTH (27) ST -- 1479-5.,		Fees + Payment - FP0	108030	0.27779739
82488798	*SYS PROJ* TW - Conv. 1652958 - Mak		Fees + Payment - FP0	593020	0.97107677
82488798	*SYS PROJ* TW - Conv. 1652958 - Mak		Fees + Payment - FP0	593040	0.02892323
80212863	12/13/24-- BUTTONBALL LN (OLD SHORE		Fees + Payment - FP0	107010	1
82488818	Done JSG/Colebrook--Cobb City Rd.		Fees + Payment - FP0	107010	1
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Fees + Payment - FP0	107010	0.30225621
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Fees + Payment - FP0	594260	0.16758036
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Fees + Payment - FP0	584280	0.27788015
82821076	MADISON - LIFT PAD, REPL SEC POSITI		Fees + Payment - FP0	108030	0.25228328
80332069	DL; 10.08.22 - 540 ELM ST, STAM; FO		Fees + Payment - FP0	107010	1
80674309	*HAWK*Defective Poles, P5147, 14K9,		Fees + Payment - FP0	107010	1
82436298	*SYS PROJ* BC - FRONTIER CD02224-01		Fees + Payment - FP0	107010	1
80023225	*D&D* 3PA MR#1634912 (2 poles) Prio		Fees + Payment - FP0	593040	0.36628388
80023225	*D&D* 3PA MR#1634912 (2 poles) Prio		Fees + Payment - FP0	596000	0.63371612
81119348	15 DD BY 6/10/24 MPB; 20 WHISCONIER		Fees + Payment - FP0	107010	1
80062709	DJM. 55 EVERGREEN AVE WESTPORT. SVC		Fees + Payment - FP0	593040	1
82331081	JD; 63 AVERY ST STAMFORD; CONNECT 2		Fees + Payment - FP0	107010	1
80193059	9A - CAR VS POLE - PR NOT RELEASABL		Fees + Payment - FP0	593040	1
80401545	*PROJ* Patrol 14M7-Putnam-P2		Fees + Payment - FP0	593010	0.92098136
80401545	*PROJ* Patrol 14M7-Putnam-P2		Fees + Payment - FP0	594030	0.07901864
80401547	96B Beach Park Rd, CL- Ins Oh Temp		Fees + Payment - FP0	107010	1
80213423	1/2 NOT IN COMP STATUS...CRP - 9A C		Fees + Payment - FP0	107010	1
83025967	MM - 123 RICHMOND HILL RD APT 1-- 2		Fees + Payment - FP0	107010	1
80219963	9A* EVENT 5561879 12/25(TURNOVER-		Fees + Payment - FP0	107010	1
81060775	*D&D*CT Third Party Attachment Conv		Fees + Payment - FP0	593040	1
82077524	JLB 49 HILTON ST DARIEN INST OH TEM		Fees + Payment - FP0	107010	1
80066621	MANCHESTER, 76 WINTHROP, Pole#6742,		Fees + Payment - FP0	107010	0.44849334
80066621	MANCHESTER, 76 WINTHROP, Pole#6742,		Fees + Payment - FP0	108030	0.55150666
80214730	sent to awc, comp 1/6/25* NEW LONDO		Fees + Payment - FP0	596000	1
80214733	DG P#1623 15 BREAULTS LANDING THOMP		Fees + Payment - FP0	107010	1
80031366	20 SIDOR DR., ENFIELD - DG BUY-ALL		Fees + Payment - FP0	107010	0.69920967
80031366	20 SIDOR DR., ENFIELD - DG BUY-ALL		Fees + Payment - FP0	108030	0.30079033
81177467	*****ALL WORK COMPLETE*****JD 11/15		Fees + Payment - FP0	107010	0.74166808
81177467	*****ALL WORK COMPLETE*****JD 11/15		Fees + Payment - FP0	108030	0.25833192
80022574	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81094914	COMP GDK CAR VS POLE NOT BILLABLE N		Fees + Payment - FP0	108030	1
82437322	(Appt 7/27/24) WM; DANBURY, EAGLE,		Fees + Payment - FP0	594030	1
80441850	*PROJ* Patrol Circuit 26E9, Woodsto		Fees + Payment - FP0	107010	1
81874534	SANDY BEACH RD 48, ELLINGTON - P.52		Fees + Payment - FP0	107010	1
81874536	2/21/24 STRAITSVILLE(183) RD		Fees + Payment - FP0	107010	0.79635927
81874536	2/21/24 STRAITSVILLE(183) RD		Fees + Payment - FP0	108030	0.20364073
82610357	P PORTLAND, INDIAN HILL, 15, Willia		Fees + Payment - FP0	108030	1
80191066	PRINT JFC - WATERTOWN, POND VIEW,		Fees + Payment - FP0	594030	0.00056917
80191066	PRINT JFC - WATERTOWN, POND VIEW,		Fees + Payment - FP0	584280	0.01130004
80191066	PRINT JFC - WATERTOWN, POND VIEW,		Fees + Payment - FP0	107010	0.98813079
80169624	JFC - LITCHFIELD, COBBLE, 10, Janus		Fees + Payment - FP0	594030	1
82390440	Appr Grp KIDDER BROOK(30) RD		Fees + Payment - FP0	107010	1
81778521	#BOLTON, 43 LOOKOUT, Pad#571, Recon		Fees + Payment - FP0	594030	1
80498618	CT Third Party Attachment Conversat		Fees + Payment - FP0	107010	1
81041771	*1CS* P demo received- WILLIMANTIC,		Fees + Payment - FP0	108030	1
82743585	Print JFC - WATERTOWN, NORTHFIELD,		Fees + Payment - FP0	107010	1
80223669	COMP CCC 03/11/25 - UG FAULT - NEW		Fees + Payment - FP0	596000	0.96954072
80223669	COMP CCC 03/11/25 - UG FAULT - NEW		Fees + Payment - FP0	107010	0.03045928
81047426	DG P#1158 221 CHILD HILL RD WOODSTO		Fees + Payment - FP0	107010	1
82988515	*SYS PROJ* 3PA MR#1619481 (4 Poles)		Fees + Payment - FP0	596000	0.47103569
82988515	*SYS PROJ* 3PA MR#1619481 (4 Poles)		Fees + Payment - FP0	593020	0.52896431
82254401	MOOSE MEADOW RD 400, WILLINGTON - N		Fees + Payment - FP0	107010	1
82791367	ML - Conv. 1485277 - Make Ready, No		Fees + Payment - FP0	593040	0.10822976
82791367	ML - Conv. 1485277 - Make Ready, No		Fees + Payment - FP0	107010	0.89177024
80667420	* JRP - 25 Woodtick Rd WOLCOTT Ins		Fees + Payment - FP0	107010	1
81158403	9A CAR VS POLE - MNS - APPROVED 9/1		Fees + Payment - FP0	107010	1
81939118	15 DD BY 5/6/24 WM; NEW MILFORD, CA		Fees + Payment - FP0	108030	0.36348792
81939118	15 DD BY 5/6/24 WM; NEW MILFORD, CA		Fees + Payment - FP0	107010	0.63651208
81996562	WRNT 2024 Project CD02340 21H8 Marl		Fees + Payment - FP0	107010	1
81996563	3/30 (HINDLAS) DORIA(25) LN -- 26		Fees + Payment - FP0	107010	0.7783101
81996563	3/30 (HINDLAS) DORIA(25) LN -- 26		Fees + Payment - FP0	108030	0.2216899
82930544	9A - 8/30 - RSO - [GNESDJE] - MAIN[		Fees + Payment - FP0	107010	1
82930604	(em) PROPERTY DAMAGE (DIG UP)-UG-AN		Fees + Payment - FP0	594030	1
82703314	*D&D*Conv. 1667139 - Make Ready Non		Fees + Payment - FP0	594030	1
81427119	DEMO RECEIVED- ENFIELD, PARK, 6, GA		Fees + Payment - FP0	108030	1
80439906	COMP HAR 03/23/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	0.95001736
80439906	COMP HAR 03/23/23 - FIXTURE CHANGE		Fees + Payment - FP0	596000	0.04998264
80212689	12/14/24--16 BRUCKNER PENTWAY STONI		Fees + Payment - FP0	593020	1
80220921	COMP HAR 02/19/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80220923	COMP TOL 1/2/24* MOOSUP-158 POND HI		Fees + Payment - FP0	596000	1
80220925	JTR, 701 MARSHALL PHELPS, WINDSOR,		Fees + Payment - FP0	107010	1
80220867	MCB - W F PD RPT 12/31/24 (TH) 12/		Fees + Payment - FP0	107010	1
80209324	MM Pole#3554 Plainfield Pike Hold P		Fees + Payment - FP0	186010	1
80202240	COMP CCC 02/03/25 - UG FAULT - MONT		Fees + Payment - FP0	107010	0.03533306
80202240	COMP CCC 02/03/25 - UG FAULT - MONT		Fees + Payment - FP0	596000	0.96466694
80220970	PM-107 SELDEN ST BERLIN-POST CONSTR		Fees + Payment - FP0	594030	1
80239640	COMP TOL 1/16/25* ROCKY HILL-2 OLD		Fees + Payment - FP0	596000	1
80217644	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80188005	SC: 47 FERRIS AVE STAM, 3PH 200A OH		Fees + Payment - FP0	107010	1
80221539	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
83027161	MM - 25 BURTIS AVE, NEW CANAAN, RMV		Fees + Payment - FP0	108030	1
80188158	KG Conv#1653938-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80191891	PDNB - (AB) 11/7/24 9A 255 MONROE		Fees + Payment - FP0	593040	1
80220901	WRNT COMPLETE - 988:TOWN:ST:EAST HA		Fees + Payment - FP0	107010	1
80219973	fcomp on 12/26 9A - 12/25 - RSO - [		Fees + Payment - FP0	107010	1
80223717	12/31/24-- 57 MONTAUK AVE NEW LONDO		Fees + Payment - FP0	107010	0.48485716
80223717	12/31/24-- 57 MONTAUK AVE NEW LONDO		Fees + Payment - FP0	593010	0.51514284
80223701	DG P#3057 THOMPSON HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80189334	SECKAR RD, WILLINGTON - P.180 - INS		Fees + Payment - FP0	107010	1
82119510	HARTFORD TPKE., VERNON (EXIT 65 OFF		Fees + Payment - FP0	107010	1
80067881	*D&D*Conv. 1633851 - Make Ready Non		Fees + Payment - FP0	594030	0.0562211
80067881	*D&D*Conv. 1633851 - Make Ready Non		Fees + Payment - FP0	593050	0.24630924
80067881	*D&D*Conv. 1633851 - Make Ready Non		Fees + Payment - FP0	593020	0.63724576
80067881	*D&D*Conv. 1633851 - Make Ready Non		Fees + Payment - FP0	593040	0.06022391
80067882	NORWALK LED FLOODS #22 - 199W (9EA)		Fees + Payment - FP0	107010	1
80195243	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82574015	WORK COMPLETED IN FIELD - 108 MOOSE		Fees + Payment - FP0	107010	0.88190463

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82574015	WORK COMPLETED IN FIELD - 108 MOOSE		Fees + Payment - FP0	108030	0.11809537
80228371	LD- 177 NORTON ST,PLANTSVILLE- P175		Fees + Payment - FP0	107010	0.76586091
80228371	LD- 177 NORTON ST,PLANTSVILLE- P175		Fees + Payment - FP0	108030	0.23413909
80228372	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80221691	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80220991	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80220885	Clinton, Old Post Rd//Replace reclo		Fees + Payment - FP0	107010	1
82820668	AP- 153 Mansfield Ave, New Britain-		Fees + Payment - FP0	593050	0.00521511
82820668	AP- 153 Mansfield Ave, New Britain-		Fees + Payment - FP0	107010	0.98528698
82820668	AP- 153 Mansfield Ave, New Britain-		Fees + Payment - FP0	593010	0.00949791
80196076	JFM- ** 1 AM EVERSOURCE REFERRAL- 2		Fees + Payment - FP0	593040	1
80187688	COMP HAR 11/18/24 - UG FAULT-SIMSBU		Fees + Payment - FP0	108030	0.04133017
80187688	COMP HAR 11/18/24 - UG FAULT-SIMSBU		Fees + Payment - FP0	596000	0.91037213
80187688	COMP HAR 11/18/24 - UG FAULT-SIMSBU		Fees + Payment - FP0	107010	0.0482977
82900548	DG P#2758 189 HARRISVILLE RD WOODST		Fees + Payment - FP0	107010	1
80220860	9A - CAR VS POLE 923-S - APPROVED 2		Fees + Payment - FP0	107010	1
80220379	COMP TOL 1/6/25* SHIELD INST-STONIN		Fees + Payment - FP0	596000	1
80220382	APT.3/13 AVON, WINDING, 31, OH SVC		Fees + Payment - FP0	107010	0.79636458
80220382	APT.3/13 AVON, WINDING, 31, OH SVC		Fees + Payment - FP0	108030	0.20363542
80220383	COMP NTW 01/13/24* TORRINGTON-SOUTH		Fees + Payment - FP0	596000	1
82125001	*D&D* Conv. 1620733 - Make Ready No		Fees + Payment - FP0	593040	1
80187540	MAR - POST CONST> 10/30/24 BROOK(		Fees + Payment - FP0	594030	1
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Fees + Payment - FP0	107010	0.7
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Fees + Payment - FP0	108030	0.2
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Fees + Payment - FP0	593040	0.05
82630701	3PA MR#1619473 (17 Poles) NP, NB Cr		Fees + Payment - FP0	594030	0.05
80220465	DG P#2994 BULL HILL RD THOMPSON RPL		Fees + Payment - FP0	107010	1
80205432	RM, 11 KERMIT ST - NORWALK !! REPL		Fees + Payment - FP0	107010	1
81506089	9A CAR VS POLE - APPROVED 7/10/24		Fees + Payment - FP0	107010	1
80221172	SL - 240 Main St, SOG - P86150 - Rp		Fees + Payment - FP0	107010	0.9987718
80221172	SL - 240 Main St, SOG - P86150 - Rp		Fees + Payment - FP0	594030	0.0012282
80197886	MM - 52 OLD FARM RD, WILTON - TSVC-		Fees + Payment - FP0	107010	1
80091859	*D&D*19093566Conv. 1635838 - Priori		Fees + Payment - FP0	593040	1
80208161	AE/JD; 122 BROOK RUN LN STAMFORD; 2		Fees + Payment - FP0	108030	0.20363542
80208161	AE/JD; 122 BROOK RUN LN STAMFORD; 2		Fees + Payment - FP0	107010	0.79636458
80208163	*D&D*Conv. 1646952 - Priority Make		Fees + Payment - FP0	593020	0.44762304
80208163	*D&D*Conv. 1646952 - Priority Make		Fees + Payment - FP0	596000	0.31982325
80208163	*D&D*Conv. 1646952 - Priority Make		Fees + Payment - FP0	593040	0.10391589
80208163	*D&D*Conv. 1646952 - Priority Make		Fees + Payment - FP0	593050	0.12863782
80225249	Ella Grasso Tpke 50, WL. Replaced O		Fees + Payment - FP0	593010	1
80223688	KG Conv#1681593-RegularMakeReady-Co		Fees + Payment - FP0	107010	1
82254218	15D 7/31 CHESHIRE 40 Jenna Lynn Ct		Fees + Payment - FP0	107010	1
F2411166	Gate Valve Replacement	New Britain - Gate Valve Replacement Replacement of failed gate valve (currently leaking) on domestic water line with new ball valve also including expansion tank and pressure regulator.	Fees + Payment - FP0	108030	0.04761905
F2411166	Gate Valve Replacement	New Britain - Gate Valve Replacement Replacement of failed gate valve (currently leaking) on domestic water line with new ball valve also including expansion tank and pressure regulator.	Fees + Payment - FP0	107010	0.95238095
F2411167	Newtown - AHU Replacement (2)	Newtown - Engineering for AHU Replacement (2) Engineering for the replacement of two (2) AHU's along with interior ductwork.	Fees + Payment - FP0	107010	1
82220010	TURNOVER APPRENTICES **5/06/2024		Fees + Payment - FP0	108030	0.56743749
82220010	TURNOVER APPRENTICES **5/06/2024		Fees + Payment - FP0	107010	0.43256251
80191962	OLD SAYBROOK, PETTIPAUG, 15/INSTALL		Fees + Payment - FP0	107010	1
80024777	JD-9/12/24---WATERFORD, PAULA, 17,		Fees + Payment - FP0	107010	1
80226530	COMP TOL 1/8/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	0.16021817
80226530	COMP TOL 1/8/25* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	0.83978183
80227737	BE Conv#1727837-PriorityMakeReadyNo		Fees + Payment - FP0	593020	1
80227738	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80223751	AG---zCROM--1/2/25--88 West St--Re		Fees + Payment - FP0	107010	1
80223754	COMP NTW/HAR 01/08/25 - CLIMBER * S		Fees + Payment - FP0	107010	1
82482432	26 Grove Ave, Madison - Install UG		Fees + Payment - FP0	107010	1
80196742	KG Conv#1654031-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80218353	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	107010	1
80221071	COMP NTW 1/29/25* ROWAYTON, , 65 Ro		Fees + Payment - FP0	596000	1
80221072	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	107010	1
80141226	PLANNED 9A KD-EVENT #4665712 CAR V		Fees + Payment - FP0	107010	1
82621468	**DEMO LTTR ATTACHED** MPB; 27 MIDD		Fees + Payment - FP0	108030	1
80196004	COMP TOL 11/20/24* BLOOMFIELD, 54 W		Fees + Payment - FP0	596000	1
80196005	Muni Orbit Dr 9, Enfield. Disconnec		Fees + Payment - FP0	107010	1
80211164	DG P#55 COUNTY HOME RD THOMPSON FRN		Fees + Payment - FP0	107010	1
80225800	5DD 1/13 PM-WILSON AVE MERIDEN-REMO		Fees + Payment - FP0	108030	1
80225801	EVW - 1/1 -- TREE -- POLE #3057 --		Fees + Payment - FP0	107010	1
80223693	AC-12 BRIGGS HILL RD, SHERMAN-POST		Fees + Payment - FP0	107010	1
80214330	PD-8 GOSHEN RD WTFD/REMOVE OH SVC		Fees + Payment - FP0	108030	1
80030233	COMP CCC 11/04/24 - HOT! UG FAULT*		Fees + Payment - FP0	107010	1
80030236	JLB 13 HAMPTON RD DARIEN DEMO OH TE		Fees + Payment - FP0	108030	1
80023358	PRINT EVW - 39 Sharon Mountain Rd,		Fees + Payment - FP0	107010	1
80192317	FRONTIER POLE IS SET JD; 32 CALDWEL		Fees + Payment - FP0	107010	1
80192323	*D&D*Conv. 1646947 - Priority Make		Fees + Payment - FP0	596000	0.4139238
80192323	*D&D*Conv. 1646947 - Priority Make		Fees + Payment - FP0	593020	0.5860762
80461368	9A 04/18 NEW PARK (150) AVE PAR BIL		Fees + Payment - FP0	107010	0.99238966
80461368	9A 04/18 NEW PARK (150) AVE PAR BIL		Fees + Payment - FP0	593040	0.00761034
80464016	(FCOMP 05.01.23), GDK WINDSOR, 49 E		Fees + Payment - FP0	593010	1
80219958	FCOMP HAR OH 12/25 20 Copplestone R		Fees + Payment - FP0	108030	0.47585945
80219958	FCOMP HAR OH 12/25 20 Copplestone R		Fees + Payment - FP0	584280	0.52414055
80220878	*****ALL WORK COMPLETE*****9A* TURN		Fees + Payment - FP0	107010	1
80207389	JMS- APPT 1/16/25 BLOOMFIELD, 37 FO		Fees + Payment - FP0	593050	1
80191094	*126 CAPTAINS DRIVE westbrook.repla		Fees + Payment - FP0	107010	0.51723014
80191094	*126 CAPTAINS DRIVE westbrook.repla		Fees + Payment - FP0	108030	0.48276986
80191189	UG APPT 12/4 PM-107 SELDEN ST BERLI		Fees + Payment - FP0	107010	1
F2411163	Gas Unit Heater Replacements	Stamford - Gas Unit Heater Replacements (2) Replace two failed unit heaters with two new Modine gas units - failed units are over twenty five years in age.	Fees + Payment - FP0	107010	0.95238095
F2411163	Gas Unit Heater Replacements	Stamford - Gas Unit Heater Replacements (2) Replace two failed unit heaters with two new Modine gas units - failed units are over twenty five years in age.	Fees + Payment - FP0	108030	0.04761905
80188139	**AWC** CD02464, SED, Segment 1 P.4		Fees + Payment - FP0	107010	1
80195651	JDB 170 PICKETTS RIDGE REDDING, REP		Fees + Payment - FP0	107010	1
80209197	9A - CAR VS POLE - APPROVED 4/22/20		Fees + Payment - FP0	107010	0.30641602
80209197	9A - CAR VS POLE - APPROVED 4/22/20		Fees + Payment - FP0	594030	0.69358398
80206866	P WILLIMANTIC, PLEASANT, 197, Chris		Fees + Payment - FP0	107010	1
80497248	MJG - CD01956-01 - Reconductor Val		Fees + Payment - FP0	107010	0.93623203
80497248	MJG - CD01956-01 - Reconductor Val		Fees + Payment - FP0	593010	0.00690964
80497248	MJG - CD01956-01 - Reconductor Val		Fees + Payment - FP0	594030	0.05685832
82550732	VALID 11/25/24 -PER FLOTAT- (RSO- S		Fees + Payment - FP0	107010	1
82550733	COMP NTW 8/21/24* FIXTURE CHANGE* W		Fees + Payment - FP0	107010	1
80187439	APPRENTICE GROUP **DEMO LTTR ATTACH		Fees + Payment - FP0	108030	1
80187442	10/30/24 SUNNYRIDGE(83) DR -- 9188		Fees + Payment - FP0	108030	0.25832923
80187442	10/30/24 SUNNYRIDGE(83) DR -- 9188		Fees + Payment - FP0	107010	0.74167077
80200912	5DD 12/2 DMD - 376 ROBBINS AVE - NE		Fees + Payment - FP0	108030	1
80191005	414 Tanner Marsh Rd, GF- Ins 350 MC		Fees + Payment - FP0	107010	1
80221315	CAR VS POLE-APPROVED 4/1/2026		Fees + Payment - FP0	107010	0.96241168
80221315	CAR VS POLE-APPROVED 4/1/2026		Fees + Payment - FP0	583280	0.03476202
80221315	CAR VS POLE-APPROVED 4/1/2026		Fees + Payment - FP0	108030	0.0028263
80218335	9A CAR VS POLE - APPROVED 3/20/26		Fees + Payment - FP0	107010	1
82988651	*JLB; POLE-PRIORITY REJECT 129 Near		Fees + Payment - FP0	107010	1
81850065	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80351705	NM; 9 SKYLINE LN, STAMFORD; P10408;		Fees + Payment - FP0	108030	0.20411074
80351705	NM; 9 SKYLINE LN, STAMFORD; P10408;		Fees + Payment - FP0	107010	0.79588926
81297023	PRINT BJQ - GOSHEN, TYLER LAKE, 15		Fees + Payment - FP0	108030	0.36937343
81297023	PRINT BJQ - GOSHEN, TYLER LAKE, 15		Fees + Payment - FP0	107010	0.63062657
81297024	5DD 4/25 JFM-NEW 200A 50' 4/0 SVC-		Fees + Payment - FP0	107010	1
82202207	TL - RIVER RD, #6 EAST LYME // INST		Fees + Payment - FP0	107010	1
80493095	6/3 P#161 WEST (135) RD UNIT F-- 62		Fees + Payment - FP0	107010	1
82218670	TURNOVER ** 5/10/2024 PARMALLE HIL		Fees + Payment - FP0	107010	1
81802745	VJT - MIDDLEBURY, THREE MILE HILL,		Fees + Payment - FP0	583280	0.37777778
81802745	VJT - MIDDLEBURY, THREE MILE HILL,		Fees + Payment - FP0	108030	0.24444444
81802745	VJT - MIDDLEBURY, THREE MILE HILL,		Fees + Payment - FP0	107010	0.37777778
82430667	MRP - Emergent - Stop XFMR Cutout R		Fees + Payment - FP0	107010	1
80150195	12/19 - 9A - Mansfield, Stafford Rd		Fees + Payment - FP0	107010	1
81639739	WRTN NEEDS LINE CHRISTOPHER RD, EAS		Fees + Payment - FP0	107010	1
80433128	MG-177 WINDY HILL ROAD HAMPTON, FRN		Fees + Payment - FP0	107010	1
81628648	MM 42 Arnio Rd Plainfield Pole #25		Fees + Payment - FP0	107010	0.66827611
81628648	MM 42 Arnio Rd Plainfield Pole #25		Fees + Payment - FP0	108030	0.33172389
82235198	Bramble Bush Cir 130 & 132, East Gr		Fees + Payment - FP0	107010	1
82898968	FERMIER RD 47, WILLINGTON - OH/DB F		Fees + Payment - FP0	594030	1
80803170	**NJB 300F WETHERSFIELD AVE HTFD IN		Fees + Payment - FP0	107010	1
81994732	TL - LORDS MEADOWN LN, #23 OLD LYME		Fees + Payment - FP0	108030	1
80191537	P PORTLAND, INDIAN HILL, 100, AIREX		Fees + Payment - FP0	107010	1
GXC24C35	Digital Phasing Kit w/Adapter (3)	2NP - Digital Phasing Kit (3) w/Hipot Adaptor s/c 524484 @ $2,267ea TOTAL: $6,800 - Iacolo	Fees + Payment - FP0	107010	1
GXC24C36	Wire Strippers (24)	2AD - Wire Strippers (24) @ $831ea TOTAL: $19,944 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C38	Buckohm Harness Kits w/Lanyard	Buckohm Harness/Buck OX Block w/sling/ Secondary Lanyard, $6,900 - Tait	Fees + Payment - FP0	107010	1
GXC24C39	Grip, Cable 5" (6)	2AD - Grip, Cable, 5" (6) s/c 569710 @ $638.68ea TOTAL WO: $3,835	Fees + Payment - FP0	107010	1
82458966	Print EVW - 70 North St, Torrington		Fees + Payment - FP0	108030	1
82459032	DB-CD02459-02, UG work 15L68, Bokum		Fees + Payment - FP0	594260	1
80928278	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80309840	COMP TOL 5/7/25* FIXTURE CHANGE * E		Fees + Payment - FP0	596000	1
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Fees + Payment - FP0	108030	0.06665731
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Fees + Payment - FP0	593040	0.36191412
81806939	JDB 132 SHADOW LAKE RD RIDGEFIELD 5		Fees + Payment - FP0	593020	0.4761437
82799406	Print CRP-348 E Wakefield Blvd WIN		Fees + Payment - FP0	107010	0.09528487
81359523	9A - CAR VS POLE - APPROVED 4/23/24		Fees + Payment - FP0	108030	1
80438099	96 LAKEVIEW DRIVE, PRESTON / RMV OH		Fees + Payment - FP0	107010	1
81126922	DJM. 7 SHORT ST WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
80191988	Jpt-90 Robin St Bristol (Frnt)P5297		Fees + Payment - FP0	596000	1
82039694	64 CHARING RD., S. WINDSOR - DISC D		Fees + Payment - FP0	594030	1
81802749	APPT 4/26 JFM-DISCO/RECONNECT-879 S		Fees + Payment - FP0	594030	1
80904767	CAR VS POLE - APPROVED 4/24/24		Fees + Payment - FP0	107010	1
82212658	MM Margenet Henry Rd Sterling P#307		Fees + Payment - FP0	107010	1
80723609	CD02202-02 11F14-4100 P1116 Ash St,		Fees + Payment - FP0	107010	1
81933019	BM; OXFORD, PHASE 1 - E COMMERCE D		Fees + Payment - FP0	107010	1
82502184	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	596000	1
81600019	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Fees + Payment - FP0	107010	1
80197832	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80220235	15DD 1/23 DMD - 240 DAY ST - NEWING		Fees + Payment - FP0	108030	0.99960538
80220235	15DD 1/23 DMD - 240 DAY ST - NEWING		Fees + Payment - FP0	593010	0.00039462
80191660	HARTFORD, LINCOLN, 17,		Fees + Payment - FP0	593040	0.01012323
80191660	HARTFORD, LINCOLN, 17,		Fees + Payment - FP0	107010	0.98987677
80244080	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00314772
80244080	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03871535
80244080	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95813693
82200245	FISH AND GAME RD 36, TOLLAND - OH/D		Fees + Payment - FP0	594030	1
80196112	DONE PRINT CD02484, SED, Segment 1		Fees + Payment - FP0	107010	1
82721387	JD; 23 LAUREL RD STAMFORD; INSTALL		Fees + Payment - FP0	107010	1
B2M43500	Todd 30L Control House Inspection 3		Fees + Payment - FP0	592140	1
B2M43504	Chippen Hill 15U Service - Fire Ext		Fees + Payment - FP0	592140	1
B2M43506	Bristol 11K Service - Fire Extingui		Fees + Payment - FP0	592140	1
B2M43507	Brook Street 17F Service - Fire Ext		Fees + Payment - FP0	592140	1
B2M43509	Forestville 12A Service - Fire Exti		Fees + Payment - FP0	592140	1
B2M43512	Black Rock 11H Service - Fire Extin		Fees + Payment - FP0	592140	1
B2M43527	Southington 4C Service - Fire Extin		Fees + Payment - FP0	592140	1
B2M43529	Southington 4C Service - Fire Extin		Fees + Payment - FP0	592140	1
B2M43532	Southington 4C Service - Fire Extin		Fees + Payment - FP0	592140	1
B2M43534	East New Britain 7L Service - Fire		Fees + Payment - FP0	592140	1
B2M43538	East Meriden 21P Service - Fire Ext		Fees + Payment - FP0	592140	1
B2M43543	Berlin 6A Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B2M43548	Center 24F Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B2M43556	Hanover 12F Service - Fire Extingui		Fees + Payment - FP0	592140	1
B2M43559	Todd 30L Service - Fire Extinguishe		Fees + Payment - FP0	592140	1
B2M43561	Wolcott 24R Service - Fire Extingui		Fees + Payment - FP0	592140	1
B2M43565	Canal 15Q Service - Fire Extinguish		Fees + Payment - FP0	592140	1
80197305	15d 4/16JRP - 111 Atwater St SOG In		Fees + Payment - FP0	593040	0.29610976
80197305	15d 4/16JRP - 111 Atwater St SOG In		Fees + Payment - FP0	107010	0.70389024
80018092	*D&D*Conv. 1626538 - Make Ready Non		Fees + Payment - FP0	593040	0.04779313
80018092	*D&D*Conv. 1626538 - Make Ready Non		Fees + Payment - FP0	593020	0.95220687
80018094	*D&D*Conv. 1626542 - PRIORITY Make		Fees + Payment - FP0	596000	1
CLDR11C8	Track 6.1: MPP Re-enrollment/missed	Connecticut-Electric Residential Low Income Discount Rate program - Track 6.1: MPP Re-enrollment and missed Payment changes	Fees + Payment - FP0	107010	1
80195908	Muni Foxcroft Rd 27, Enfield. Disco		Fees + Payment - FP0	594030	1
80244477	1.17.25 100 STILL RIVER RD, NEW MIL		Fees + Payment - FP0	107010	1
82458845	DONE PRINT BJQ - THOMASTON, WATERBU		Fees + Payment - FP0	107010	0.80365719
82458845	DONE PRINT BJQ - THOMASTON, WATERBU		Fees + Payment - FP0	593040	0.19634281
80865031	KD - 9A EVENT #5155730 CAR V P F531		Fees + Payment - FP0	107010	0.99464784
80865031	KD - 9A EVENT #5155730 CAR V P F531		Fees + Payment - FP0	594030	0.00535216
B4N19839	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
80225208	TURNOVER 1/2/25 E 5568003 152 LOPU		Fees + Payment - FP0	107010	1
80205852	Signed DEMO attached SD; 16 ARGYLE		Fees + Payment - FP0	108030	1
80205853	9A- CAR VS POLE- CALL SUMMARY ATTAC		Fees + Payment - FP0	107010	1
80244456	9A- TRUCK VS SERVICE- NONBILLABLE-		Fees + Payment - FP0	593050	1
80227939	TO STORES 4/23-DG P#1099 307 E QUAS		Fees + Payment - FP0	107010	1
80227940	COMP NTW 1/22/25* BERLIN, 205 SCENI		Fees + Payment - FP0	596000	1
80189380	15D 6/23 SL - 19A BRONSON ROAD, PRO		Fees + Payment - FP0	593010	0.01119766
80189380	15D 6/23 SL - 19A BRONSON ROAD, PRO		Fees + Payment - FP0	107010	0.98880234
80227465	CAR VS POLE - APPROVED 5/12/26		Fees + Payment - FP0	107010	1
80215209	12/20/24-- 138 FERRY RD LYME- POLE		Fees + Payment - FP0	107010	1
80156127	WRTN - DM/EB - 249 CLARK HILL RD E		Fees + Payment - FP0	107010	1
80206221	3PA MR#1719615 (12 Locations) Non-P		Fees + Payment - FP0	107010	0.7
80206221	3PA MR#1719615 (12 Locations) Non-P		Fees + Payment - FP0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80206221	3PA MR#1719615 (12 Locations) Non-P		Fees + Payment - FP0	593040	0.05
80206221	3PA MR#1719615 (12 Locations) Non-P		Fees + Payment - FP0	594030	0.05
82900274	ANDOVER, LAKE RD, 149 , install tem		Fees + Payment - FP0	107010	1
80197646	MADISON - NO FOLLOW UP - LOCATE FAU		Fees + Payment - FP0	107010	1
80197647	COMP-BJQ - 11/14 - CLEAVJJ) 2133:CA		Fees + Payment - FP0	594030	1
B3C04820	Mobile Battery-56606 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04822	Mobile Battery-16901 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04823	Mobile Battery-36851 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04824	Mobile Battery-46364 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04825	Mobile Battery-56601 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04834	Mobile Transformer-69MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04835	Mobile Transformer-66MX Investigate		Fees + Payment - FP0	592140	1
80223730	9A CAR VS POLE - NON BILLABLE -UNKN		Fees + Payment - FP0	593040	1
80223733	work complete - 01/01/25 (RSO Mara)		Fees + Payment - FP0	594030	1
80225850	AE/JD; 172 URSULA PL STAMFORD; 3PH		Fees + Payment - FP0	584280	0.01074261
80225850	AE/JD; 172 URSULA PL STAMFORD; 3PH		Fees + Payment - FP0	107010	0.98925739
81172547	145 Middle Rd, GF- Ins 75'- #2 AL f		Fees + Payment - FP0	107010	1
80211752	FCOMP HAR OH (Contractors) 12/12 -		Fees + Payment - FP0	107010	1
80191902	MCB - COOKE ST/GREENWOOD AVE WTBY -		Fees + Payment - FP0	108030	1
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Fees + Payment - FP0	107010	0.96852999
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Fees + Payment - FP0	583280	0.0290569
80217658	PM-MOUNT PLEASANT ST MERIDEN-POST C		Fees + Payment - FP0	108030	0.00241311
80209012	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81334145	F.COMPL 12/8 - DAVID (12) DR, SIMSB		Fees + Payment - FP0	107010	0.7783101
81334145	F.COMPL 12/8 - DAVID (12) DR, SIMSB		Fees + Payment - FP0	108030	0.2216899
80196754	OAC- CONNECT SECOND RISER FOR OWNER		Fees + Payment - FP0	107010	1
80196756	15D 4/30 Jpt-30 Hope St Bristol MH1		Fees + Payment - FP0	107010	1
B3S25240	Albany 36 Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B3S25241	Albany 36 Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B3S25242	Boulevard 45 Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B3S25243	Frederick 34 Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B3S25244	Frederick 34 Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B3S25245	Simsbury Road 44 Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B3S25246	Bloomfield 3B Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3S25247	Simsbury Road 44 Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B3S25248	Farmington 1C Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3S25249	Farmington 1C Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
80244467	MG-P#4232-173 MECHANIC ST KILLINGLY		Fees + Payment - FP0	594030	0.1502282
80244467	MG-P#4232-173 MECHANIC ST KILLINGLY		Fees + Payment - FP0	107010	0.8497718
80241860	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	107010	1
80184978	MATERIAL !!!!JES; 677 CONNECTICUT A		Fees + Payment - FP0	107010	1
80240951	PD-25 Avenue C Waterford - Pad 28/R		Fees + Payment - FP0	594030	1
80202901	COMP NTW 12/3/24* PLZ LOOK FOR HANG		Fees + Payment - FP0	596000	1
80220186	9A - CAR VS POLE - APPROVED 5/14/25		Fees + Payment - FP0	107010	1
80211040	WRTN NEEDS LINE CLARK HILL RD, EAST		Fees + Payment - FP0	108030	1
80211041	SC: 37 LINCOLN AVE GRN, 200A OH SVC		Fees + Payment - FP0	107010	0.77830986
80211041	SC: 37 LINCOLN AVE GRN, 200A OH SVC		Fees + Payment - FP0	108030	0.22169014
80211042	AE/JLB 19 ANTHONY LN DARIEN 100A OH		Fees + Payment - FP0	107010	0.94883041
80211042	AE/JLB 19 ANTHONY LN DARIEN 100A OH		Fees + Payment - FP0	593040	0.05116959
80105955	NORTH STONINGTON, ROCKY HOLLOW, 112		Fees + Payment - FP0	108030	0.26947441
80105955	NORTH STONINGTON, ROCKY HOLLOW, 112		Fees + Payment - FP0	107010	0.73052559
80195499	COMP TOL 11/18/24* LEDYARD, 2 PEQUO		Fees + Payment - FP0	596000	1
80195500	COMP HAR 01/27/25 - POLE INSTALL* L		Fees + Payment - FP0	596000	1
80223703	WRTN - DM - 9A*1/1 - AWC - NEIPSIC(		Fees + Payment - FP0	107010	0.52148082
80223703	WRTN - DM - 9A*1/1 - AWC - NEIPSIC(		Fees + Payment - FP0	108030	0.47851918
80021647	*D&D* 3PA MR#1634895 (8 Locations)		Fees + Payment - FP0	593040	1
80217419	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
B5T21791	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T21792	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T21793	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T21794	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21795	Rainbow Facility (prev. Rainbow 10L		Fees + Payment - FP0	592140	1
B5T21796	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21797	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21799	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
80220890	12-31-24 PR -SL - 9A - 670 Yalesvil		Fees + Payment - FP0	107010	1
80228177	LD - P5032 - OLD HATCHERY RD, BERL		Fees + Payment - FP0	107010	1
80200929	3PA MR#1634914 (16 Locations) Non-P		Fees + Payment - FP0	107010	0.00793147
80200929	3PA MR#1634914 (16 Locations) Non-P		Fees + Payment - FP0	593040	0.99206853
82610653	COMP CCC 07/31/24 - UG FAULT* SANDY		Fees + Payment - FP0	107010	1
80184955	BM; SEYMOUR, PATRICK, 15, JONATHAN		Fees + Payment - FP0	108030	0.62007706
80184955	BM; SEYMOUR, PATRICK, 15, JONATHAN		Fees + Payment - FP0	107010	0.13101004
80184955	BM; SEYMOUR, PATRICK, 15, JONATHAN		Fees + Payment - FP0	584280	0.24891289
80214215	3PA Convo#16666649 (13 poles) NP, NB		Fees + Payment - FP0	107010	1
80189187	BE Conv#1695722-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Fees + Payment - FP0	583280	0.0104783
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Fees + Payment - FP0	108030	0.00087801
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Fees + Payment - FP0	594030	0.03428586
80198225	1CS (LC)JDB 78 CROSS HWY REDNG,407		Fees + Payment - FP0	107010	0.95435783
81207978	15 DD BY 2/2/24 WQ; NEW MILFORD,		Fees + Payment - FP0	107010	1
83033849	AE/SC: 9 MAPLE ST GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
83033851	SC: 9 MAPLE ST GRN, DEMO OH SVC - P		Fees + Payment - FP0	108030	1
80217751	9A TC 189 TACONIC RD, GRN: P#72529		Fees + Payment - FP0	107010	1
80213437	12.17.24 EVENT 5558672 RSO TURNOVE		Fees + Payment - FP0	107010	0.71547479
80213437	12.17.24 EVENT 5558672 RSO TURNOVE		Fees + Payment - FP0	593010	0.060923
80213437	12.17.24 EVENT 5558672 RSO TURNOVE		Fees + Payment - FP0	108030	0.22360221
80220862	CAR VS POLE - APPROVED 1/17/25		Fees + Payment - FP0	107010	1
80211795	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94400692
80211795	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00421017
80211795	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.05178291
80197739	SD; DANBURY, PADANARAM, 49, INSTALL		Fees + Payment - FP0	107010	1
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Fees + Payment - FP0	593040	0.00125694
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Fees + Payment - FP0	583280	0.00045474
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Fees + Payment - FP0	107010	0.99825113
80803294	MDB-CD01840 WESTERN PROJ WATERBURY		Fees + Payment - FP0	108030	0.00003719
80213630	*D&D*Conv. 1646941 - Make Ready Non		Fees + Payment - FP0	596000	1
80213636	29 Grove St, CL- Disconnect/Re-Conn		Fees + Payment - FP0	593040	1
F2411160	Garage Facade Replacement	East Hampton AWC Garage Façade Review and Design	Fees + Payment - FP0	108030	0.05
F2411160	Garage Facade Replacement	East Hampton AWC Garage Façade Review and Design	Fees + Payment - FP0	107010	0.95
80205040	*D&D* 3PA MR#1719615 (30 Poles) Pri		Fees + Payment - FP0	593040	1
82929769	DONE Print BJQ - LITCHFIELD, RUSSEL		Fees + Payment - FP0	107010	0.7001951
82929769	DONE Print BJQ - LITCHFIELD, RUSSEL		Fees + Payment - FP0	596000	0.2998049
80208949	COMP HAR 01/02/25 - UG FAULT* AVON-		Fees + Payment - FP0	596000	1
80208950	RM, 5 KREINER LN - NORWALK , !!AP		Fees + Payment - FP0	593040	0.01921843
80208950	RM, 5 KREINER LN - NORWALK , !!AP		Fees + Payment - FP0	107010	0.92560877
80208950	RM, 5 KREINER LN - NORWALK , !!AP		Fees + Payment - FP0	593010	0.0551728
80244019	9A 1/17/25, -DIG UP - APPROVED 8/4/		Fees + Payment - FP0	584280	0.22984153
80244019	9A 1/17/25, -DIG UP - APPROVED 8/4/		Fees + Payment - FP0	108030	0.41732992
80244019	9A 1/17/25, -DIG UP - APPROVED 8/4/		Fees + Payment - FP0	594030	0.35282854
80214502	3PA Convo#16666649 (8 poles) NP, NB,		Fees + Payment - FP0	593040	1
80214503	VERNON, BROOKVIEW, 65,		Fees + Payment - FP0	593050	1
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Fees + Payment - FP0	107010	0.99211114
80187927	*D&D*KG Conv#1653938-RegularMakeRea		Fees + Payment - FP0	593040	0.00788886
80023792	*D&D*Conv# 1667168-MakeReadyNonReim		Fees + Payment - FP0	593040	1
80202702	3155:REVERKNOLLS:RD:AVON:CT		Fees + Payment - FP0	593040	0.00586673
80202702	3155:REVERKNOLLS:RD:AVON:CT		Fees + Payment - FP0	107010	0.99413327
80224511	NEEDS RECONDUCT-CCC 02/19/25 - UG F		Fees + Payment - FP0	596000	1
80224514	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80193177	MG-P#3250/HH#3250A-BROOKLYN, BLUE B		Fees + Payment - FP0	107010	1
80202840	RM, 145 PARTRICK AVE - NORWALK, !!		Fees + Payment - FP0	107010	1
80220911	AE/SC: 1 CARY RD GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
80220912	COMP HAR 02/12/25 - UG FAULT*WATERF		Fees + Payment - FP0	596000	1
80139179	CUST APPT 1/7/25 RC POLE 327 INSTAL		Fees + Payment - FP0	107010	0.59803784
80139179	CUST APPT 1/7/25 RC POLE 327 INSTAL		Fees + Payment - FP0	108030	0.40196216
80219961	Jpt-491 James P. Casey Rd Bristol P		Fees + Payment - FP0	107010	1
80187736	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
80187736	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
80187736	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
80187736	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
80195993	MADISON - 3PH POLE LINE EXT. FOR MU		Fees + Payment - FP0	107010	1
80209444	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80207330	WRTN--JK/DM> 115 sequin PULL BOX 21		Fees + Payment - FP0	107010	0.98307743
80207330	WRTN--JK/DM> 115 sequin PULL BOX 21		Fees + Payment - FP0	584280	0.01692257
80197872	DONE PRINT CRP-207 Covey rd BUR, di		Fees + Payment - FP0	594030	1
80193406	WRTN NEEDS LINE 8/10 -SILLMANVILLE		Fees + Payment - FP0	107010	1
80193408	OAC- 5 FREDERICK STREET HTFD- I/R N		Fees + Payment - FP0	107010	0.5
80193408	OAC- 5 FREDERICK STREET HTFD- I/R N		Fees + Payment - FP0	594030	0.5
80227902	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80229781	ROB OK TO APPROVE*ALL WORK COMPLETE		Fees + Payment - FP0	107010	1
80205466	AP- 151 Newington Ave, New Britain-		Fees + Payment - FP0	107010	1
B1N28560	Westport 27F Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1N28561	Weston 21M Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28562	Weston 21M Oil Sample - NoLTC Trans		Fees + Payment - FP0	592140	1
B1N28563	Norwalk 9S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28564	Norwalk 9S Oil Sample - NoLTC Trans		Fees + Payment - FP0	592140	1
B1N28565	Norwalk 9S Oil Sample - NoLTC Trans		Fees + Payment - FP0	592140	1
B1N28566	Norwalk 9S Oil Sample - NoLTC Trans		Fees + Payment - FP0	592140	1
B1N28567	Norwalk 9S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28568	Westport 27F Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80214400	3PA NPNB 4.16 Westside Convo# 16666		Fees + Payment - FP0	593040	0.1139551
80214400	3PA NPNB 4.16 Westside Convo# 16666		Fees + Payment - FP0	107010	0.8860449
80214401	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
81483376	26 Grove Ave, Madison- inst OH temp		Fees + Payment - FP0	107010	1
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Fees + Payment - FP0	593040	0.01680279
80551880	BC - CD01580 (AIMS Seg 1, Part 2 of		Fees + Payment - FP0	107010	0.98319721
80226160	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80217691	9A- CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80238964	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
B5W22179	Tracy 14M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B5W22202	Frybrook 13B HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B5W22203	Tunnel 12S HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B5W22205	Tracy 14M HVAC Condenser Cleaning 1		Fees + Payment - FP0	592140	1
B5W22210	Frybrook 13B Verification to Baseli		Fees + Payment - FP0	592140	1
B5W22217	Tracy 14M Annual Inspection - Batte		Fees + Payment - FP0	592140	1
B5W22219	Brooklyn 30Y Annual Inspection - Ba		Fees + Payment - FP0	592140	1
B5W22230	Frybrook 13B Oil Leak - LTC Transfo		Fees + Payment - FP0	592140	1
82208351	30 North Reeves Ave, GF- Rmv Oh Svc		Fees + Payment - FP0	108030	1
80202869	(CANCEL REFUND CIAC) 15 DD BY 1/3/2		Fees + Payment - FP0	107010	1
80217676	37 MAPLE ST., ELLINGTON (HIGH SCHOO		Fees + Payment - FP0	108030	0.47585375
80217676	37 MAPLE ST., ELLINGTON (HIGH SCHOO		Fees + Payment - FP0	584280	0.52414625
80247831	JTR, 270 Duncaster Rd Bloomfield -		Fees + Payment - FP0	107010	1
80238664	1/9/25 TURNOVER RIDGE(254) RD		Fees + Payment - FP0	594030	0.06394642
80238664	1/9/25 TURNOVER RIDGE(254) RD		Fees + Payment - FP0	107010	0.93605358
82537234	7/2(RSO- CIVARDI) N STONINGTON(328)		Fees + Payment - FP0	108030	0.20345117
82537234	7/2(RSO- CIVARDI) N STONINGTON(328)		Fees + Payment - FP0	107010	0.79654883
82537239	KILLINGWORTH - REPL XFMR, INST DB R		Fees + Payment - FP0	107010	0.89317695
82537239	KILLINGWORTH - REPL XFMR, INST DB R		Fees + Payment - FP0	583280	0.09878633
82537239	KILLINGWORTH - REPL XFMR, INST DB R		Fees + Payment - FP0	108030	0.00803672
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Fees + Payment - FP0	108030	0.00028446
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Fees + Payment - FP0	594030	0.00191745
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Fees + Payment - FP0	593010	0.00172822
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Fees + Payment - FP0	583280	0.00349239
80202104	MM - 116 BORLGUM RD, WILTON - Re-fe		Fees + Payment - FP0	107010	0.98713747
80212361	JFM-URD-3646/4197980- #74 SCOTT SWA		Fees + Payment - FP0	107010	0.98500913
80212361	JFM-URD-3646/4197980- #74 SCOTT SWA		Fees + Payment - FP0	593010	0.01499087
80195968	*D&D*Conv. 1646125 - Make Ready Non		Fees + Payment - FP0	593040	0.08655469
80195968	*D&D*Conv. 1646125 - Make Ready Non		Fees + Payment - FP0	107010	0.91344531
80226238	NO DAMAGE 9A-RSO-[DIPACF]-ABBOTSFOR		Fees + Payment - FP0	593040	1
DGPM1682	DG PM Cost for CD01682 GRE	DG Project COst for GRE Mulnite #2 project. Greenskis INT-41866 / CD01682	Fees + Payment - FP0	186010	1
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	594260	0.1669928
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.7257922
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.04942558
80189161	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.05778942
80206190	WEST HARTFORD, FEDERAL, 56, Robert		Fees + Payment - FP0	593050	1
80205281	MM - 114 HEATHER DR -- 57, NEW CANA		Fees + Payment - FP0	107010	0.86584846
80205281	MM - 114 HEATHER DR -- 57, NEW CANA		Fees + Payment - FP0	108030	0.13415154
80205282	**75 BELLSTONE AVENUE westbrook. p5		Fees + Payment - FP0	107010	1
80198357	OAC-2015-2017 MAIN ST HTFD-MH#2891		Fees + Payment - FP0	107010	0.74628444
80198357	OAC-2015-2017 MAIN ST HTFD-MH#2891		Fees + Payment - FP0	108030	0.25371556
80184963	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80184966	10/28 - RSO - [BURKRP] - MONROE(		Fees + Payment - FP0	107010	0.56392852
80184966	10/28 - RSO - [BURKRP] - MONROE(		Fees + Payment - FP0	108030	0.43607148
80184968	KG Conv#1681562-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0252162
80184968	KG Conv#1681562-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9747838
80206072	*D&D*BD - Conv. 1620822 - Make Read		Fees + Payment - FP0	594030	0.55882756
80206072	*D&D*BD - Conv. 1620822 - Make Read		Fees + Payment - FP0	593040	0.44117244
82949954	COMP NTW 10/1/24* *FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80204784	RN 4/3/25 WTG PD RPT //*9A CAR VS P		Fees + Payment - FP0	593040	1
80209193	MPB; M/L/C *BUY ALL* INT-101493 - 7		Fees + Payment - FP0	594030	1
80201426	SCHED FOR 8/11-8/14 - MAR-9A DIGUP		Fees + Payment - FP0	107010	1
80228230	DJM. 21 WARNOCK DR WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80228231	Appt Tues 2/11/25 9am----zCROM--11/		Fees + Payment - FP0	594030	1
80213563	MG-P#3615-WAUREGAN(536) RD KILLINGL		Fees + Payment - FP0	108030	0.25298576
80213563	MG-P#3615-WAUREGAN(536) RD KILLINGL		Fees + Payment - FP0	107010	0.74701424

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82457680	5DD 8/8 JRP - 580 M-W Tpke SOG Inst		Fees + Payment - FP0	107010	1
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Fees + Payment - FP0	593010	0.01394228
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Fees + Payment - FP0	107010	0.96104531
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Fees + Payment - FP0	584280	0.00929745
80205952	JES; 3 MANRECA ISLAND; OLD POWER PL		Fees + Payment - FP0	594030	0.01571496
80226931	KG Conv#1735427-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80226932	5DD 1/14 PM-24 MASSASOIT RD MIDDLEF		Fees + Payment - FP0	108030	1
82898506	fcomp 8/27 - AWC - LOVE(110)		Fees + Payment - FP0	107010	1
80202808	DONE PRINT CRP-180 Torringford ST W		Fees + Payment - FP0	107010	0.80585877
80202808	DONE PRINT CRP-180 Torringford ST W		Fees + Payment - FP0	108030	0.19414123
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Fees + Payment - FP0	107010	0.7
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Fees + Payment - FP0	108030	0.2
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Fees + Payment - FP0	593040	0.05
81125648	RA PROJECT CD02194-02 26E8 Recon wi		Fees + Payment - FP0	594030	0.05
80198437	AE/JD; 300 W MAIN ST STAMFORD; NSVC		Fees + Payment - FP0	107010	1
82899834	zReplace HH 897A between 150 & 160		Fees + Payment - FP0	107010	1
80204608	3PA MR#1634914 (16 Locations) Non-P		Fees + Payment - FP0	593040	0.05075289
80204608	3PA MR#1634914 (16 Locations) Non-P		Fees + Payment - FP0	107010	0.90447517
80204608	3PA MR#1634914 (16 Locations) Non-P		Fees + Payment - FP0	583280	0.04477194
82936904	BF-P#7522 TO PAD#232 INDUSTRIAL PAR		Fees + Payment - FP0	107010	1
24REL140	REL -WASHINGTON, CT	REL -WASHINGTON, CT	Fees + Payment - FP0	107010	1
24ETR037	ETR -MIDDLEFIELD, CT	ETR -MIDDLEFIELD, CT	Fees + Payment - FP0	107010	1
24ETR040	ETR -BERLIN, CT	ETR -BERLIN, CT	Fees + Payment - FP0	107010	1
80138517	JS - Conv. 1646927 - Make Ready Non		Fees + Payment - FP0	107010	1
80079673	*D&D* 3PA MR#1634890 (8 poles) Prio		Fees + Payment - FP0	596000	0.67083548
80079673	*D&D* 3PA MR#1634890 (8 poles) Prio		Fees + Payment - FP0	593040	0.32916452
80204206	Parker St 37, Enfield. DG Upgrade I		Fees + Payment - FP0	107010	1
80215180	Boom Bridge Rd, N Stonington - 32P1		Fees + Payment - FP0	593010	0.00762014
80215180	Boom Bridge Rd, N Stonington - 32P1		Fees + Payment - FP0	107010	0.99237986
81646298	* WORK IS VALID 11-20-24 NEED TO S		Fees + Payment - FP0	594260	1
80214856	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
82312590	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	107010	0.25111456
82312590	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	108030	0.11376245
82312590	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	596000	0.63512299
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	108030	0.01538821
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	107010	0.16552279
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	594030	0.21370399
82312591	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	596000	0.60538501
80200349	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80214522	9A - CAR VS POLE #2597 - APPROVED 1		Fees + Payment - FP0	593040	1
ML241134	Windsor Locks Railing Installation	Windsor Locks Safety Railing Installation and Material	Fees + Payment - FP0	107010	1
ML241135	TSP Rider Scrubber for Warehouse	TSP Rider Scrubber for Warehouse	Fees + Payment - FP0	107010	1
ML241136	Berlin BCW Steel Pipe Racks	Berlin BCW Steel Pipe Racks for Storeroom	Fees + Payment - FP0	107010	1
ML241137	Waterbury Lobby Rack Install	Waterbury Lobby Rack Install for Storeroom	Fees + Payment - FP0	107010	1
ML241139	East Hampton Strapping Tools	East Hampton Strapping Tools for Storeroom	Fees + Payment - FP0	107010	1
ML241140	Falls Viillage Closed Shelving Unit	Falls Viillage Closed Shelving Unit with Dividers and Installation	Fees + Payment - FP0	107010	1
ML241141	Waterbury Pole Safety Racks (6)	Waterbury Pole Safety Racks (6) for Wood Poles	Fees + Payment - FP0	107010	1
ML241142	Berlin Fromme Strapping Tool	Berlin Fromme Strapping Tool for Warehouse	Fees + Payment - FP0	107010	1
ML241143	Newtown Rousseau Shelving Units	Newtown Rousseau Shelving Units with Dividers and Installation	Fees + Payment - FP0	107010	1
ML241144	East Hampton Lifting Bar	East Hampton Lifting Bar for Storeroom	Fees + Payment - FP0	107010	1
ML241145	New London Lobby Rack for Storeroom	New London Lobby Rack for Storeroom	Fees + Payment - FP0	107010	1
ML241147	Waterbury Gas Door Repair	Waterbury Gas Door Repair and Replacement Lock	Fees + Payment - FP0	107010	1
80195537	COMP NTW 12/03/24* GREENWICH-125 GR		Fees + Payment - FP0	596000	1
80195539	COMP HAR 12/04/24 - UG FAULT-TORRIN		Fees + Payment - FP0	107010	0.17780238
80195539	COMP HAR 12/04/24 - UG FAULT-TORRIN		Fees + Payment - FP0	108030	0.15213147
80195539	COMP HAR 12/04/24 - UG FAULT-TORRIN		Fees + Payment - FP0	596000	0.67006614
80241951	LD- 912 STAFFORD AVE BRISTOL - P113		Fees + Payment - FP0	107010	1
80204462	TURNOVER** 9A** S WATER(251)		Fees + Payment - FP0	107010	1
80249384	OAC-837 Prospect Ave hartford- P236		Fees + Payment - FP0	596000	1
82791355	5DD 9/25 396 JEROME AVE, BRISTOL P2		Fees + Payment - FP0	108030	1
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Fees + Payment - FP0	593040	0.05008794
80238621	**POST CONSTRUCTION** 9A CAR VS PO		Fees + Payment - FP0	107010	0.94991206
80198542	WRTN - DM - 161 N MAIN ST MARLBOROU		Fees + Payment - FP0	593010	0.86865273
80198542	WRTN - DM - 161 N MAIN ST MARLBOROU		Fees + Payment - FP0	108030	0.13134727
81435436	36 Hartford Ave, Madison - Install		Fees + Payment - FP0	107010	1
80202194	EAST HARTFORD, GOODWIN, 665,Pole#90		Fees + Payment - FP0	107010	1
80213775	COMP CCC 03/25/25 - BIG TRUCK** WAT		Fees + Payment - FP0	596000	1
B3H52583	Rood Avenue 24J Fire Alarm Testing		Fees + Payment - FP0	592140	1
B3H52588	Rocky Hill 3R Fire Alarm Testing 35		Fees + Payment - FP0	592140	1
B3H52591	Southwest Hartford 47N Fire Alarm T		Fees + Payment - FP0	592140	1
B3H52604	Hartford Avenue 23D Annual Inspecti		Fees + Payment - FP0	592140	1
B3H52605	Granby Street 29 Annual Inspection		Fees + Payment - FP0	592140	1
80021740	MG-PAD#114-CANTERBURY, WESTMINSTER		Fees + Payment - FP0	593040	1
80238631	CC; INT-101929 BETHEL, SKY EDGE, 43		Fees + Payment - FP0	107010	1
80242317	5D 1/23 AP- 28 George St, New Brita		Fees + Payment - FP0	108030	1
80242319	PRINT CRP-50 E Mountain rd CTN, dis		Fees + Payment - FP0	593040	1
80211191	*D&D*Conv. 1646875 - Priority Make		Fees + Payment - FP0	593040	0.1212857
80211191	*D&D*Conv. 1646875 - Priority Make		Fees + Payment - FP0	593020	0.67932709
80211191	*D&D*Conv. 1646875 - Priority Make		Fees + Payment - FP0	596000	0.19938721
B1B27507	Kimberly Clark 24N Annual Inspectio		Fees + Payment - FP0	592140	1
B1B27508	Middle River 28M Annual Inspection		Fees + Payment - FP0	592140	1
B1B27511	Rocky River 12Y Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B1B27512	Newtown 12M Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B1B27513	Stevenson 14A Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1B27514	Plumtree 30G Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1B27515	Newtown 12M Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B1B27516	Triangle 11A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80204937	RM, 32 KETTLE CREEK RD - WESTON, !!		Fees + Payment - FP0	108030	0.00248211
80204937	RM, 32 KETTLE CREEK RD - WESTON, !!		Fees + Payment - FP0	583280	0.05992339
80204937	RM, 32 KETTLE CREEK RD - WESTON, !!		Fees + Payment - FP0	107010	0.92073632
80204937	RM, 32 KETTLE CREEK RD - WESTON, !!		Fees + Payment - FP0	594030	0.01685818
82982378	15DD 12/27 JRP - 237 Wonx Spring Rd		Fees + Payment - FP0	107010	0.76586091
82982378	15DD 12/27 JRP - 237 Wonx Spring Rd		Fees + Payment - FP0	108030	0.23413909
80226570	RM, 24 ALGONQUIN RD - NORWALK, !! U		Fees + Payment - FP0	108030	0.2480889
80226570	RM, 24 ALGONQUIN RD - NORWALK, !! U		Fees + Payment - FP0	107010	0.7519111
80226572	EAST HARTFORD, MCKEE, Pole#6115, Re		Fees + Payment - FP0	108030	1
80196969	30 Carriage Dr, CL- Disconnect/Re-C		Fees + Payment - FP0	594030	1
81759628	9A CAR VS EVERSOURCE P A1141 - APPR		Fees + Payment - FP0	107010	1
80239878	9A CAR VS POLE - APPROVED 3/20/25		Fees + Payment - FP0	593040	1
80239881	EAST HARTFORD, BREWER, Pole#18,Conn		Fees + Payment - FP0	107010	1
80112837	MM 634 Hopeville Rd Griswold Pole #		Fees + Payment - FP0	107010	1
80239740	DONE PRINT EVW - 88 Brightwood Ave,		Fees + Payment - FP0	108030	0.22169014
80239740	DONE PRINT EVW - 88 Brightwood Ave,		Fees + Payment - FP0	107010	0.77830986
80213013	zWETH--11/12/24--50 Luca Ln--Instal		Fees + Payment - FP0	107010	0.92935829
80213013	zWETH--11/12/24--50 Luca Ln--Instal		Fees + Payment - FP0	594030	0.07064171
80213014	*D&D*FA - Conv. 1646878 - Priority		Fees + Payment - FP0	593020	0.88375533
80213014	*D&D*FA - Conv. 1646878 - Priority		Fees + Payment - FP0	593050	0.06886438
80213014	*D&D*FA - Conv. 1646878 - Priority		Fees + Payment - FP0	593040	0.0473803
80187656	&ZK - BLOOMFIELD (EV stations POLE		Fees + Payment - FP0	107010	1
80212663	CAR VS POLE-UNBILLABLE HIT AND RUN		Fees + Payment - FP0	107010	1
80193274	COMP TOL 11/18/24*NORTH GROSVENORDA		Fees + Payment - FP0	596000	1
80223850	MAR - 338 Cherry St, Naugatuck CT /		Fees + Payment - FP0	108030	1
80226240	*****ALL WORK COMPLETE*****1/4/24--		Fees + Payment - FP0	593040	0.0547098
80226240	*****ALL WORK COMPLETE*****1/4/24--		Fees + Payment - FP0	107010	0.9452902
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Fees + Payment - FP0	107010	0.7
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Fees + Payment - FP0	108030	0.2
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Fees + Payment - FP0	593040	0.05
80206030	TPA Netspeed LLC CONCO# 1719629 Par		Fees + Payment - FP0	594030	0.05
80227802	* 15DD 2/6 668 JOHNSON AVE, MERIDE		Fees + Payment - FP0	107010	1
80224551	TL - BLACKWELL LN, #14 OLD LYME //		Fees + Payment - FP0	107010	1
82821987	15 DD BY 10/31/24 RC HANDHOLE 1019B		Fees + Payment - FP0	107010	1
80139079	DJM. 5 LAKEVIEW RD WESTPORT. OH SVC		Fees + Payment - FP0	107010	0.73621585
80139079	DJM. 5 LAKEVIEW RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	0.26378415
82671295	NEW BF STONINGTON, NAUTILUS, 58,		Fees + Payment - FP0	107010	1
80207809	**MM - 130 OLD HWY - - 14683, WILTON		Fees + Payment - FP0	107010	1
80227876	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Fees + Payment - FP0	594030	0.00643382
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Fees + Payment - FP0	107010	0.99226886
83013861	NEW-JC-6/24/24--GALES FERRY, ROUTE		Fees + Payment - FP0	593040	0.00129732
80213489	DG P#2847 172 HAMPTON RD POMFRET RP		Fees + Payment - FP0	108030	0.14523857
80213489	DG P#2847 172 HAMPTON RD POMFRET RP		Fees + Payment - FP0	107010	0.85476143
80283660	HGL 15 DD BY 10/28/22 WM; WASHINGTO		Fees + Payment - FP0	108030	0.29130235
80283660	HGL 15 DD BY 10/28/22 WM; WASHINGTO		Fees + Payment - FP0	107010	0.70869765
80228257	BEBBINGTON RD 145, ASHFORD - RECONN		Fees + Payment - FP0	107010	1
CEBR11C3	Digital & IVR - Pymt Plan Amt Due	CT Electric Residential Bill Redesign Track 7 - Digital & IVR - Payment Plan Amount Due	Fees + Payment - FP0	107010	1
B1G10587	Cos Cob 11R Corrective Maintenance		Fees + Payment - FP0	592140	1
B1G10588	Byram 13C 12-38 Cell Annual Mainten		Fees + Payment - FP0	592140	1
B1G10589	Mianus 16Q Annual Maintenance - Lea		Fees + Payment - FP0	592140	1
B4N19791	Gales Ferry 11B Fire Alarm Testing		Fees + Payment - FP0	592140	1
B4N19792	Flanders 11Y Fire Alarm Testing 11Y		Fees + Payment - FP0	592140	1
B4N19793	Mystic 13K Fire Alarm Testing 13K (		Fees + Payment - FP0	592140	1
B4N19794	Uncasville 1Q Fire Alarm Testing 1Q		Fees + Payment - FP0	592140	1
B4N19795	Shunock 32P Fire Alarm Testing 32P		Fees + Payment - FP0	592140	1
B4N19799	Williams Street 9L Fire Alarm Testi		Fees + Payment - FP0	592140	1
80230321	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80230101	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82586975	WO 17986951, INT-93420, DG UPGRADE		Fees + Payment - FP0	107010	1
80239616	9A - CAR VS POLE -- APPROVED 7/1/25		Fees + Payment - FP0	107010	1
82526377	Scantic Rd 2, East Windsor. OH ## 2		Fees + Payment - FP0	107010	1
82526378	5DD 7/10 JRP - 1156 Woodruff St SOG		Fees + Payment - FP0	108030	1
80244466	9A - 164 URSULA PL, STM		Fees + Payment - FP0	594030	0.69301756
80244466	9A - 164 URSULA PL, STM		Fees + Payment - FP0	107010	0.30698244
80227474	DONE BJQ - 12/29 - RSO - [CHANND] -		Fees + Payment - FP0	107010	1
80214605	AE/DL; MYRTLE AVE; 1K18-90T Myrtle		Fees + Payment - FP0	107010	1
80179993	ZK - E GRANBY (Remove Unmetered Svc		Fees + Payment - FP0	593040	1
81297442	print 12/11 JFC - WATERTOWN, J RYAN		Fees + Payment - FP0	107010	1
80201107	COMP TC CHERRY TREE:LN, GRN: P#2787		Fees + Payment - FP0	583280	0.27933642
80201107	COMP TC CHERRY TREE:LN, GRN: P#2787		Fees + Payment - FP0	107010	0.27699846
80201107	COMP TC CHERRY TREE:LN, GRN: P#2787		Fees + Payment - FP0	108030	0.44366512
80198362	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80240207	AE/SC: 6 DORCHESTER LN GRN, DEMO OH		Fees + Payment - FP0	108030	1
80240210	CAR VS POLE - APPROVED 3/21		Fees + Payment - FP0	107010	1
80239538	*D&D*Conv. 1657210 - Priority Make		Fees + Payment - FP0	593040	1
82942634	COMP NTW 01/14/25 - 2 TRUCK REMOVAL		Fees + Payment - FP0	108030	1
80239636	JMS- 9A- WEST HARTFORD 66 SAMPSON S		Fees + Payment - FP0	107010	1
80238913	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80238375	DG P#2078 BOSTON TPKE EASTFORD FRNT		Fees + Payment - FP0	107010	1
82585497	MM 9A river rd Lisbon P#863 frontie		Fees + Payment - FP0	107010	1
81646160	CD01961, KDS, 14N2, Huntington Rd,		Fees + Payment - FP0	107010	1
F2511001	Window Rple. & Facade Improvements	Norwalk -Tindall - Window Replacement & Facade Improvements North Side - Windows have reached the end of their useful Life cycle	Fees + Payment - FP0	108030	0.05
F2511001	Window Rple. & Facade Improvements	Norwalk -Tindall - Window Replacement & Facade Improvements North Side - Windows have reached the end of their useful Life cycle	Fees + Payment - FP0	107010	0.95
80238661	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80227788	5DD 1/14 JFM- REMOVE OH SVC CONN. T		Fees + Payment - FP0	108030	1
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	107010	0.31260754
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	593050	0.06475039
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	593040	0.05731185
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	593020	0.16002697
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	593010	0.00991857
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	108030	0.35603969
80195915	apprentice 1.7.2025 kti RC REPLACE		Fees + Payment - FP0	583280	0.03934498
80227453	CAR VS POLE - APPROVED 4/4/25		Fees + Payment - FP0	107010	1
80209666	3PA MR#1655837 (5 poles) NP, Billa		Fees + Payment - FP0	583280	0.01846831
80209666	3PA MR#1655837 (5 poles) NP, Billa		Fees + Payment - FP0	107010	0.9800668
80209666	3PA MR#1655837 (5 poles) NP, Billa		Fees + Payment - FP0	595000	0.00146489
80213034	NON-BILLABLE 9A CAR VS POLE - NO PD		Fees + Payment - FP0	107010	1
80200157	TL - COLUMBUS AVE, P#8069 [REF. ADD		Fees + Payment - FP0	108030	1
80200162	RM, 14 DOCK RD - NORWALK, POLE 9385		Fees + Payment - FP0	594030	1
80200165	9A CAR VS POLE - APPROVED 3/21		Fees + Payment - FP0	107010	1
80238885	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
B4D19641	Madison 27G Warning Signs Not In Pl		Fees + Payment - FP0	592140	1
B4D19642	Westbrook 20S Warning Signs Not In		Fees + Payment - FP0	592140	1
80207661	MEADOWBROOK LN 128, MANSFIELD - REP		Fees + Payment - FP0	107010	1
80226239	TURNOVER 1/5/2025 E 5569186, 55692		Fees + Payment - FP0	107010	1
82218383	Salmon Brook Rd 137, Granby. Remove		Fees + Payment - FP0	108030	1
80244013	MAR - 1236 New Haven Rd, Naugatuck		Fees + Payment - FP0	108030	1
80244014	DMD - 529 GLASTONBURY TPKE - PORTLA		Fees + Payment - FP0	107010	1
80197604	PD-305 GREAT NECK RD WTFD/RMV SPAN		Fees + Payment - FP0	593040	0.1898788
80197604	PD-305 GREAT NECK RD WTFD/RMV SPAN		Fees + Payment - FP0	108030	0.8101212
80197018	OS# 529979 WEST STAFFORD RD 114, S		Fees + Payment - FP0	593010	0.00066214
80197018	OS# 529979 WEST STAFFORD RD 114, S		Fees + Payment - FP0	107010	0.99933786
80220207	AE/DL; TD-941 - 1G28-73S Phase Bal		Fees + Payment - FP0	593040	1
80220210	9A CAR VS POLE - APPROVED 4/18/25		Fees + Payment - FP0	107010	1
80243761	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80209259	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B4E10993	Portland 21H Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11005	Portland 21H KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B4E11007	Card 11F KF-1 Inspection - Lead Aci		Fees + Payment - FP0	592140	1
80229607	9A- CAR VS POLE- APPROVED 9/3/2025		Fees + Payment - FP0	107010	1
80916877	VJT -BUNKER HILL SCHOOL WATERBURY,		Fees + Payment - FP0	107010	1
81586968	WRTN COMPLETE NEW LONDON (446) RD,		Fees + Payment - FP0	107010	1
80229751	TURNOVER 1/08/25 BLACKVILLE(		Fees + Payment - FP0	107010	1
80214507	DG P#2378 FABYAN RD THOMPSON CLP PO	PR ORDERED 12.18.24<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80067624	WESTPORT LED FLOODS #8 - 391W (1EA)		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80187151	Cust Appt 4/17/25 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
82974139	15DD 10/30 SL - 39 PERKINS RD, BETH		Fees + Payment - FP0	107010	1
80188532	DJM. 3 REX LN WESTPORT. OH TEMP INS		Fees + Payment - FP0	107010	1
82980288	MPB; 405 OLD FIELD RD, SOUTHBURY		Fees + Payment - FP0	108030	0.29710971
82980288	MPB; 405 OLD FIELD RD, SOUTHBURY		Fees + Payment - FP0	107010	0.70289029
82980289	SEYMOUR, WOODSIDE, 53, ANDREW BRISC		Fees + Payment - FP0	108030	1
82980290	NEW--JD-8/5/24--NIANTIC, HEMINGWAY,		Fees + Payment - FP0	108030	1
80193078	AE/JLB 11 HAMPTON RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80193081	MANCHESTER, BOBBY, 191,HH3110A, Dis		Fees + Payment - FP0	594030	1
80958431	Print JFC - WATERTOWN,307 BUNKER H		Fees + Payment - FP0	107010	1
80202523	Woodland Hollow St 10, Windsor Lock		Fees + Payment - FP0	594030	1
81488658	WATCH HILL(1) CIR -- 776, C		Fees + Payment - FP0	594030	1
80244650	JS - Conv. 1680537 - Make Ready Non		Fees + Payment - FP0	594030	0.01019399
80244650	JS - Conv. 1680537 - Make Ready Non		Fees + Payment - FP0	107010	0.98980601
80366163	APPT 4/4 CHECK MAT CP-71 Albany TP		Fees + Payment - FP0	107010	1
80213367	SD - MIDDLEBURY, BLUEBERRY, 92, ROB		Fees + Payment - FP0	108030	0.20699632
80213367	SD - MIDDLEBURY, BLUEBERRY, 92, ROB		Fees + Payment - FP0	107010	0.79300368
80188342	***GDK EAST HARTFORD, 550 BURNSIDE		Fees + Payment - FP0	107010	1
82988347	P HEBRON, REIDY HILL, 103, PAUL LUS		Fees + Payment - FP0	108030	0.54081288
82988347	P HEBRON, REIDY HILL, 103, PAUL LUS		Fees + Payment - FP0	107010	0.45918712
81296091	written 12.5.23 POLE 604 ON PURA PO		Fees + Payment - FP0	107010	1
81041936	**MM - 150 WOODLAND, NEW CANAAN - N		Fees + Payment - FP0	107010	0.92842488
81041936	**MM - 150 WOODLAND, NEW CANAAN - N		Fees + Payment - FP0	593040	0.07157512
81041956	PD-80 SHORE ROAD WTFD/DEMO		Fees + Payment - FP0	108030	1
81334427	5DD 12/18* Jpt-70 (Lot-56) Gino Dr		Fees + Payment - FP0	107010	1
82568172	07/07-RSO- CHARRMM- DOOLEY(3		Fees + Payment - FP0	107010	1
82719443	NEW BF PAWCATUCK, LIBERTY, 97, Shan		Fees + Payment - FP0	108030	0.24781548
82719443	NEW BF PAWCATUCK, LIBERTY, 97, Shan		Fees + Payment - FP0	107010	0.75218452
80226410	DONE EVW - 26 Preston Ln, Salisbury		Fees + Payment - FP0	107010	1
80226411	15A BLUEBERRY CIR., ELLINGTON - EXT		Fees + Payment - FP0	107010	1
80454036	*PROJ* Patrol 31C2-Warren-P1		Fees + Payment - FP0	107010	1
80024945	MCB - 61 RUMFORD ST WTBY - RPLC 30'		Fees + Payment - FP0	107010	0.70510539
80024945	MCB - 61 RUMFORD ST WTBY - RPLC 30'		Fees + Payment - FP0	108030	0.29489461
80024947	9A CAR VS POLE - APPROVED 12/4/2024		Fees + Payment - FP0	593040	1
81428673	15 DD BY 7/12/24 RC POLE 2258 INSTA		Fees + Payment - FP0	107010	1
80220761	12/24/24 9A CAR VS FRONTIER POLE 3		Fees + Payment - FP0	107010	1
80240191	DONE 9A - 1/13 NORTH(109) ST -- 21		Fees + Payment - FP0	107010	1
80200887	OK PER FLOTAT 11/21 - Stoddards Wha		Fees + Payment - FP0	107010	1
80303726	*FIELD WORK REQ* MPB; 8/20/22 LIMEK		Fees + Payment - FP0	593040	0.19080455
80303726	*FIELD WORK REQ* MPB; 8/20/22 LIMEK		Fees + Payment - FP0	107010	0.50969617
80303726	*FIELD WORK REQ* MPB; 8/20/22 LIMEK		Fees + Payment - FP0	108030	0.29949928
80998809	AG 11/7/23 #LA , 4 MAPLE AVE Bloomf		Fees + Payment - FP0	107010	0.78590957
80998809	AG 11/7/23 #LA , 4 MAPLE AVE Bloomf		Fees + Payment - FP0	108030	0.21409043
80221122	15D 7/16 SL - 20 Cherrywood Cir, Ch		Fees + Payment - FP0	108030	0.24325786
80221122	15D 7/16 SL - 20 Cherrywood Cir, Ch		Fees + Payment - FP0	107010	0.75674214
80230345	SL - 197 Main St, Cheshire - (Frnt)		Fees + Payment - FP0	107010	1
80226551	JFM-12A12-71S-East St Plainville -		Fees + Payment - FP0	107010	0.99795015
80226551	JFM-12A12-71S-East St Plainville -		Fees + Payment - FP0	593040	0.00204985
82707067	NEW-BF-7/26/24--PAWCATUCK, CLARK, 2		Fees + Payment - FP0	108030	1
80226561	comp-1/5/25 9A TURNOVER 435 EAST ST		Fees + Payment - FP0	107010	1
80797514	NS TC 7 HILLSIDE RD, GRN: P#67063S		Fees + Payment - FP0	107010	1
80217715	MM - 131 OVERLOOK DR, NEW CANAAN -		Fees + Payment - FP0	107010	1
80217716	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82131159	MUNI/MTR PENDING APT. 10/02 LA WES		Fees + Payment - FP0	594030	1
82585782	COMP CCC 07/24/24 - UG FAULT - MIDD		Fees + Payment - FP0	107010	1
82585786	COMP CCC 07/23/24 - UG FAULT - MIDD		Fees + Payment - FP0	107010	1
82585787	COMP CCC 07/23/24 - UG FAULT - MIDD		Fees + Payment - FP0	107010	1
80213678	UNCASVILLE, MAPLE, 300C, WILLIAM HO		Fees + Payment - FP0	108030	1
80213679	AE/DL 777 SUMMER ST; STAMFORD; REMO		Fees + Payment - FP0	108030	1
80213680	JLB 45 OLD FARM RD DARIEN 100A OH T		Fees + Payment - FP0	107010	1
80213684	MCB - 100 MARK LANE, WTBY - POLES 1		Fees + Payment - FP0	108030	0.4
80213684	MCB - 100 MARK LANE, WTBY - POLES 1		Fees + Payment - FP0	107010	0.6
81588794	KATE LN 238, TOLLAND - DB FOUNDATIO		Fees + Payment - FP0	594030	1
80221525	DG P#2509 THOMPSON RD THOMPSON FRNT		Fees + Payment - FP0	107010	1
80242647	JSG - 1/3 [SANTAM] - RIVERTON(82) R		Fees + Payment - FP0	107010	0.658346
80242647	JSG - 1/3 [SANTAM] - RIVERTON(82) R		Fees + Payment - FP0	108030	0.341654
80228770	JLB 696 HOPE ST STMFD WATER LEAKING		Fees + Payment - FP0	107010	1
80207781	MPB; 153 WOLF HILL RD, WATERTOWN		Fees + Payment - FP0	107010	1
80211972	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	107010	1
80211985	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94376838
80211985	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.0042281
80211985	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.05200352
80454456	*PROJ* Patrol Circuit 21H9 East Ham		Fees + Payment - FP0	107010	1
81267818	JFM-NEW DB 200A SVC-30 TANBARK TRL		Fees + Payment - FP0	107010	1
80205362	* 15DD 12/24 0 YALE AVE, MERIDEN -		Fees + Payment - FP0	107010	1
80838621	*PROJ*TRC Patrol, Bloomfield, P3		Fees + Payment - FP0	107010	1
80246757	*ASP* BC - Conv. 1777016 - Make Rea		Fees + Payment - FP0	593040	0.05672
80246757	*ASP* BC - Conv. 1777016 - Make Rea		Fees + Payment - FP0	594030	0.92897913
80246757	*ASP* BC - Conv. 1777016 - Make Rea		Fees + Payment - FP0	107010	0.01430086
80186928	DJM. 17 BLUEWATER HILL WESTPORT. DB		Fees + Payment - FP0	107010	1
82832670	work complete 08/20/24 (RSO D'Amico		Fees + Payment - FP0	107010	1
82442808	ZK - Replace Trip Savers Pole# 225,		Fees + Payment - FP0	107010	1
82442809	DB-CD02459-04, CIVIL work install m		Fees + Payment - FP0	107010	1
80691450	9A - Car vs. Pole - No Police Repor		Fees + Payment - FP0	107010	1
80213521	MADISON - FORT PATH (111) - PRI EXT		Fees + Payment - FP0	107010	1
81186016	WRTN COMPLETE 114 YOUNG ST, EAST HA		Fees + Payment - FP0	107010	0.76264864
81186016	WRTN COMPLETE 114 YOUNG ST, EAST HA		Fees + Payment - FP0	108030	0.23735136
80423759	TD-941 Winter 02/03/2023 Great Neck		Fees + Payment - FP0	107010	1
81095128	129 TALCOTTVILLE RD., VERNON - REMO		Fees + Payment - FP0	108030	1
82930051	MUNI/METER, MANCHESTER, 12 PEILA, D		Fees + Payment - FP0	594030	1
80206053	COMP HAR 01/20/24 - UG FAULT - NEWI		Fees + Payment - FP0	596000	1
80223689	TURNOVER E#5564550 1/1/25 2 HINE H		Fees + Payment - FP0	107010	1
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.97992326
82854547	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.02007674
81518731	#LA AVON, 182 MAIN ST - DEMO RECEIV		Fees + Payment - FP0	108030	1
81518748	#LA AVON, 186 MAIN ST - DEMO RECEIV		Fees + Payment - FP0	108030	1
24ETR095	ETR -KILLINGWORTH, CT	ETR -KILLINGWORTH, CT	Fees + Payment - FP0	107010	1
80189095	9A - 11/4 - RSO - [PETERCL] - KNOLL		Fees + Payment - FP0	593040	1
80209027	*D&D* BD - Conv. 1657166 - Make Rea		Fees + Payment - FP0	593040	1
F2411092	Line Shop Dehumidifier	East Hampton - Line Shop Dehumidifer Commercial level dehumidifier is needed to control excessive humidity levels in this area.	Fees + Payment - FP0	107010	1
82828183	COMP NTW 9/10/24* DANBURY, 101 MILL		Fees + Payment - FP0	107010	1
80120384	MAR - 5 Simsberry Rd, Naugatuck CT		Fees + Payment - FP0	107010	0.77855349
80120384	MAR - 5 Simsberry Rd, Naugatuck CT		Fees + Payment - FP0	108030	0.22144651
82592487	*SYS PROJ* JS - Conv. 1657757 - PRI		Fees + Payment - FP0	596000	1
82592489	PRINT CRP-160 Chapel rd WIN, new OH		Fees + Payment - FP0	107010	1
80191916	CRP - /11/7 [BOISCBP] - BEACH ROCK(		Fees + Payment - FP0	107010	1
80198423	ESSEX, N MAIN, 69//NEW ES POLE, SEC		Fees + Payment - FP0	594260	0.06448092
80198423	ESSEX, N MAIN, 69//NEW ES POLE, SEC		Fees + Payment - FP0	107010	0.93551908
80483132	pole was set 7/31/23 *WEST SIMSBURY		Fees + Payment - FP0	108030	1
80950001	*PROJ* Patrol, Lyme, P3 Cutouts		Fees + Payment - FP0	107010	1
80195331	KG Conv#1654110-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80195333	JLB 30 OLD LOGGING RD STM DEMO OH S		Fees + Payment - FP0	108030	1
80195334	DONE PRINT CRP-272 Perch Rock TRL W		Fees + Payment - FP0	107010	1
80195335	MCB - 410 REIDVILLE DR WTBY - SHUT		Fees + Payment - FP0	594030	1
82856144	NJB 1935-1939 BROAD ST HTFD RMV EXI		Fees + Payment - FP0	107010	1
80065925	NEW CANAAN LED FLOOD #3 - 199W (11E		Fees + Payment - FP0	107010	1
80214676	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
81287801	12/3/23 TURNOVER LINCOLN (10) AVE -		Fees + Payment - FP0	107010	1
GXC24S50	2EA - BW - Graybar Safety Truck Kit	2EA - BW - Graybar Safety Truck Kit (2) @ $55,515.45 ea TOTAL: $111,030.90	Fees + Payment - FP0	107010	1
80214358	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80335587	9A - CAR VS POLE - NON BILLABLE PAS		Fees + Payment - FP0	107010	1
80950584	10/06 2350::SHERWOOD/DR::EAST HARTF		Fees + Payment - FP0	107010	1
82780937	COMP NTW 8/21/24* WATERBURY,286 BET		Fees + Payment - FP0	107010	1
80197206	AC-DG UPGRADE-12 JORDAN LN, UNIONVI		Fees + Payment - FP0	584280	0.52414625
80197206	AC-DG UPGRADE-12 JORDAN LN, UNIONVI		Fees + Payment - FP0	108030	0.47585375
81564242	Enfield St 570, Enfield. Remove OH		Fees + Payment - FP0	108030	1
80512091	TL - FERRY RD, #10-2 OLD LYME // UP		Fees + Payment - FP0	107010	1
80832243	5DD 11/17 JRP - 580 M-W Tpke SOG In		Fees + Payment - FP0	107010	1
81558136	SD; SHERMAN, DEER HILL, 11 , Peter		Fees + Payment - FP0	108030	1
82138431	COMP CCC 05/06/24 - UG FAULT* BERLI		Fees + Payment - FP0	107010	1
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Fees + Payment - FP0	593020	0.31252302
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Fees + Payment - FP0	108030	0.08747698
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Fees + Payment - FP0	593040	0.47495396
81732384	WRTN MILLINGTON HOPYARD(89) RD --		Fees + Payment - FP0	107010	0.12504604
80189413	RC REPLACE POLE 325 & INSTALL NEW O		Fees + Payment - FP0	107010	1
81250254	WRTN COMPLETE 5185831 PAD 137 401 L		Fees + Payment - FP0	107010	1
80189078	11/4/24 GILLOTTI (95) RD -- PAD 280		Fees + Payment - FP0	108030	0.64485218
80189078	11/4/24 GILLOTTI (95) RD -- PAD 280		Fees + Payment - FP0	584280	0.35514782
80189079	* PM-222 MERIDEN RD MIDDLEFIELD-IN		Fees + Payment - FP0	107010	1
80189081	MG-P#D976A- 79 COUNTRY CLUB RD KIL		Fees + Payment - FP0	107010	1
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.36937805
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.25157415
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.29406001
80189173	COMP CCC 12/27/24 - UG FAULT* NEW B		Fees + Payment - FP0	594260	0.08498779
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Fees + Payment - FP0	107010	0.87565799
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Fees + Payment - FP0	595000	0.00934225
80240607	DONE PRINT CRP-75 Barbourtown Rd CT		Fees + Payment - FP0	583280	0.11499976
80211420	3PA MR#1655704 (11 Pole) Billable		Fees + Payment - FP0	107010	0.7
80211420	3PA MR#1655704 (11 Pole) Billable		Fees + Payment - FP0	108030	0.2
80211420	3PA MR#1655704 (11 Pole) Billable		Fees + Payment - FP0	593040	0.05
80211420	3PA MR#1655704 (11 Pole) Billable		Fees + Payment - FP0	594030	0.05
82052692	OAC-35 BARNARD ST HTFD- I/R 100' #2		Fees + Payment - FP0	108030	0.38265881
82052692	OAC-35 BARNARD ST HTFD- I/R 100' #2		Fees + Payment - FP0	107010	0.61734119
80198479	RM, 3 FULLIN RD, NORWALK CT!! POLE		Fees + Payment - FP0	107010	1
82780664	COMP NTW 8/19/24 * NEW BRITAIN, 70		Fees + Payment - FP0	107010	1
80220294	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80241082	COMP CCC 03/04/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.95982216
80241082	COMP CCC 03/04/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.04017784
82885868	Alden One -zReplace pole# 268, Prat		Fees + Payment - FP0	107010	1
80197082	DONE PRINT BJQ, KENT P #145 (84) KE		Fees + Payment - FP0	107010	1
82715345	DONE Print CRP-19 Harris rd NH, new		Fees + Payment - FP0	107010	1
82715389	KILLINGWORTH - FOLLOW UP REPL DMGD		Fees + Payment - FP0	107010	1
80244120	RM, EMERGENT - 55 EAST AVE - NORW		Fees + Payment - FP0	593010	1
80244124	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80189312	327 Whitfield St, GF- Upgrade XFMR,		Fees + Payment - FP0	107010	1
81125251	**10 SHORT BEACH RD P43471. REMOVE		Fees + Payment - FP0	108030	1
80211346	*D&D* JS - Conv. 1680518 - Make Rea		Fees + Payment - FP0	593040	1
80211355	JS - Conv. 1680518 - Make Ready Non		Fees + Payment - FP0	593040	0.03302779
80211355	JS - Conv. 1680518 - Make Ready Non		Fees + Payment - FP0	107010	0.89776225
80211355	JS - Conv. 1680518 - Make Ready Non		Fees + Payment - FP0	594030	0.06920996
80673658	CAR VS POLE- no police report foun		Fees + Payment - FP0	107010	1
80240030	COMP TOL 1/30/25* NEW BRITAIN, 364		Fees + Payment - FP0	596000	1
80240031	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80240033	APPT 1/23 SL - 206 Waterbury Rd, Pr		Fees + Payment - FP0	108030	1
80213395	DJM. 6 COMPO HILL AVE WESTPORT. OH		Fees + Payment - FP0	108030	0.23861138
80213395	DJM. 6 COMPO HILL AVE WESTPORT. OH		Fees + Payment - FP0	107010	0.76138862
80101603	COMP TOL 12/10/24* BROAD BROOK, 51		Fees + Payment - FP0	596000	1
82488209	*SYS PROJ* PKA - Conv. 1660621 - M		Fees + Payment - FP0	593040	0.03997969
82488209	*SYS PROJ* PKA - Conv. 1660621 - M		Fees + Payment - FP0	593020	0.74571646
82488209	*SYS PROJ* PKA - Conv. 1660621 - M		Fees + Payment - FP0	593050	0.21430385
80761815	EVW - 244 Music Mountain Rd, Falls		Fees + Payment - FP0	107010	1
82412435	JFM-3P LOOP-UG COM DEVELOPMENT/800A		Fees + Payment - FP0	107010	1
80221331	9A - Car vs. Pole - APPROVED 4/3/26		Fees + Payment - FP0	107010	1
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Fees + Payment - FP0	107010	0.18851133
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Fees + Payment - FP0	593020	0.47168285
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Fees + Payment - FP0	108030	0.13214671
82707805	07/30/24 Old Stagecoach Rd Old Lyme		Fees + Payment - FP0	593040	0.20765912
82548952	SD; DANBURY, LOCUST, 14, STEVEN DA		Fees + Payment - FP0	108030	1
80205514	**1CS** WRTN - DM - FLOOD(121		Fees + Payment - FP0	107010	0.88537975
80205514	**1CS** WRTN - DM - FLOOD(121		Fees + Payment - FP0	593040	0.11462025
80188099	NEEDS POLE RPLCMT - COMP CCC 12/17/		Fees + Payment - FP0	107010	1
80188102	COMP CCC 12/20/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
83026906	9A Dig up- ready for review and app		Fees + Payment - FP0	593040	1
80217337	GP - REPLACE POLE 277 - CLINTON WTB		Fees + Payment - FP0	107010	1
80600364	RL:143 BYRAM SHORE RD, GRN Replace		Fees + Payment - FP0	593040	0.02936935
80600364	RL:143 BYRAM SHORE RD, GRN Replace		Fees + Payment - FP0	107010	0.97063065
81849156	*D&D*CD02222 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80212406	*D&D* Conv. 1646919 - Priority Make		Fees + Payment - FP0	593020	0.44258436
80212406	*D&D* Conv. 1646919 - Priority Make		Fees + Payment - FP0	596000	0.46785553
80212406	*D&D* Conv. 1646919 - Priority Make		Fees + Payment - FP0	593040	0.08956011
80213125	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82586227	PD-8 HEMPSTEAD ST N. LONDON/TAP ON		Fees + Payment - FP0	107010	1
80242974	MRP - New Load - 21P Reconfiguratio		Fees + Payment - FP0	593040	0.00084532
80242974	MRP - New Load - 21P Reconfiguratio		Fees + Payment - FP0	107010	0.99915468
82219477	*Demo * EAST HARTFORD,62 COLUMBUS,		Fees + Payment - FP0	108030	1
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Fees + Payment - FP0	593040	0.01634746
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Fees + Payment - FP0	593010	0.17755162
80195484	11/13/24, 9A, JK>POLE 444S--REPLCD		Fees + Payment - FP0	107010	0.80610092
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Fees + Payment - FP0	108030	0.31248316
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Fees + Payment - FP0	107010	0.2258598
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Fees + Payment - FP0	593020	0.27479871
80214767	EVW - 12/17 - WESTMOUNT RD, SALISBU		Fees + Payment - FP0	583280	0.18685833
82083025	print 4/17 EVW - 104 Scoville St, T		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81304002	PR BJQ - LITCHFIELD, GOODHOUSE, 61,		Fees + Payment - FP0	107010	1
80214472	15DD 3/27 Jpt-181 North St Bristol		Fees + Payment - FP0	108030	0.02260196
80214472	15DD 3/27 Jpt-181 North St Bristol		Fees + Payment - FP0	593040	0.20843475
80214472	15DD 3/27 Jpt-181 North St Bristol		Fees + Payment - FP0	596000	0.0199692
80214472	15DD 3/27 Jpt-181 North St Bristol		Fees + Payment - FP0	107010	0.74899409
80756478	*D&D*3PA MR Convo# 1404377 Priority		Fees + Payment - FP0	596000	0.47126757
80756478	*D&D*3PA MR Convo# 1404377 Priority		Fees + Payment - FP0	593020	0.52873243
80195315	*ASP* BD - Conv. 1709034 - Make Rea		Fees + Payment - FP0	107010	1
81915014	*D&D*Conv#1652980-PriorityMakeReady		Fees + Payment - FP0	594030	0.3841098
81915014	*D&D*Conv#1652980-PriorityMakeReady		Fees + Payment - FP0	593040	0.6158902
80220006	JFM-URD-Constr ID 3650 / ProposalID		Fees + Payment - FP0	107010	1
80220008	WRTN - DM - PORTLAND RD MARLBOROUGH		Fees + Payment - FP0	107010	1
81071483	RC PAD 856 INSTALL NEW HANDHOLE AND		Fees + Payment - FP0	594030	0.10344249
81071483	RC PAD 856 INSTALL NEW HANDHOLE AND		Fees + Payment - FP0	107010	0.89655751
82587257	MM 47 Juniper Ln Griswold PAD#L dis		Fees + Payment - FP0	107010	1
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	595000	0.00391636
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	107010	0.82241886
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	593040	0.02813915
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	583280	0.1179666
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	593010	0.00753267
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	596000	0.00458095
80244631	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	593050	0.01544541
81834531	RM,5 ELLS ST, NORWALK - !!!TEMP SVC		Fees + Payment - FP0	107010	1
80417475	MJK Conv 866193, Non-reimbursable		Fees + Payment - FP0	107010	0.7
80417475	MJK Conv 866193, Non-reimbursable		Fees + Payment - FP0	108030	0.2
80417475	MJK Conv 866193, Non-reimbursable		Fees + Payment - FP0	593040	0.05
80417475	MJK Conv 866193, Non-reimbursable		Fees + Payment - FP0	594030	0.05
81316063	MM 173 Brewster Rd Griswold Pole #2		Fees + Payment - FP0	107010	1
81807788	Prospect Hill Ter 10, Enfield. Repl		Fees + Payment - FP0	107010	1
80216637	zRH--2418 Main St--**TEMP Building		Fees + Payment - FP0	108030	1
80216638	*D&D* 3PA MR#1666644 (1 Location) P		Fees + Payment - FP0	593040	1
80216639	*D&D* 3PA MR#1666644 (2 Location) P		Fees + Payment - FP0	593040	1
80216640	*D&D* 3PA MR#1666644 (10 Location)		Fees + Payment - FP0	593040	0.3762296
80216640	*D&D* 3PA MR#1666644 (10 Location)		Fees + Payment - FP0	593020	0.21648307
80216640	*D&D* 3PA MR#1666644 (10 Location)		Fees + Payment - FP0	596000	0.40728733
CT17D006	W HARTLAND BATTERY REPLACEMENT	Replace existing batteries at West Hartland which have reached end of life.	Fees + Payment - FP0	108030	0.06542056
CT17D006	W HARTLAND BATTERY REPLACEMENT	Replace existing batteries at West Hartland which have reached end of life.	Fees + Payment - FP0	107010	0.93457944
80239049	WO 19859359-INT-103491-DG UPGRADE F		Fees + Payment - FP0	107010	1
80064068	MANSFIELD, PUDDIN LN, 6, replace oh		Fees + Payment - FP0	108030	0.77336877
80064068	MANSFIELD, PUDDIN LN, 6, replace oh		Fees + Payment - FP0	107010	0.22663123
80628682	#ZK - W HTFD, 47 HUCKLEBERRY LN -		Fees + Payment - FP0	108030	0.23861239
80628682	#ZK - W HTFD, 47 HUCKLEBERRY LN -		Fees + Payment - FP0	107010	0.76138761
80188184	MDB 36 NORTH MAIN STREET WTB- DEMO		Fees + Payment - FP0	108030	1
80188185	**Project CD02475 AJC 11A73 DANBURY		Fees + Payment - FP0	107010	0.7
80188185	**Project CD02475 AJC 11A73 DANBURY		Fees + Payment - FP0	108030	0.2
80188185	**Project CD02475 AJC 11A73 DANBURY		Fees + Payment - FP0	593040	0.05
80188185	**Project CD02475 AJC 11A73 DANBURY		Fees + Payment - FP0	594030	0.05
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.7
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.2
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.05
80207102	JA-Conv# 1227084-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.05
80225240	(em) ZK - GRANBY (Replace Cutouts)		Fees + Payment - FP0	107010	1
B1S24327	South End 1G Major Maintenance (SWG		Fees + Payment - FP0	592140	1
B1S24328	Cedar Heights 4R Annual Maintenance		Fees + Payment - FP0	592140	1
B1S24330	Glenbrook 1K Annual Maintenance - L		Fees + Payment - FP0	592140	1
B1S24331	Greenwich 28F Annual Maintenance -		Fees + Payment - FP0	592140	1
B1S24332	Greenwich 28F Annual Maintenance -		Fees + Payment - FP0	592140	1
B1S24362	1G11 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24364	1G01 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24369	11R58 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80198227	CUST APPT 1/28/25 MPB; 230 BAKER RD		Fees + Payment - FP0	107010	0.64287264
80198227	CUST APPT 1/28/25 MPB; 230 BAKER RD		Fees + Payment - FP0	108030	0.35712736
80238922	JDB TURNOVER - 162 DANBURY RD, RIDG		Fees + Payment - FP0	107010	1
80239617	9A CAR VS POLE - APRPOVED 7/2/25		Fees + Payment - FP0	107010	1
80186988	DIG UP - NON-BILLABLE under $200		Fees + Payment - FP0	594030	1
80186992	DJM. 27 NARROW ROCKS RD WESTPORT.		Fees + Payment - FP0	107010	1
80197636	DMD - 1655 COUNTRY CLUB RD - MIDDLE		Fees + Payment - FP0	107010	1
80230069	WRTN - DM - 1/7 9A HEBRON AVE GLAST		Fees + Payment - FP0	107010	0.74147818
80230069	WRTN - DM - 1/7 9A HEBRON AVE GLAST		Fees + Payment - FP0	596000	0.25852182
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Fees + Payment - FP0	107010	0.64735868
80230070	TL - SMITH AVE, #38 NIANTIC // REPL		Fees + Payment - FP0	108030	0.35264132
80247773	9A Truck vs Wires - No PD report -		Fees + Payment - FP0	593050	1
80239646	9A CAR VS POLE - APPROVED 4/11		Fees + Payment - FP0	107010	1
82082725	MCB - 34 ROLAND WTBY - RPLC NEW LEA		Fees + Payment - FP0	108030	1
CT17D025	MADISON PAGING BASE	The existing equipment is at the end of its useful life. New equipment including a superior timing mechanism are proposed.	Fees + Payment - FP0	107010	1
80213373	FRNTR 9A - Car vs Frontier Pole - 9		Fees + Payment - FP0	107010	1
80162274	8 sawmill branford pole 4395 instal		Fees + Payment - FP0	107010	1
80223742	LD- 1106 S Main st CHESHIRE - (FRNT		Fees + Payment - FP0	108030	0.39285193
80223742	LD- 1106 S Main st CHESHIRE - (FRNT		Fees + Payment - FP0	583280	0.60714807
80191272	zCROM--8/15/24--6 Pine Ridge Rd--**		Fees + Payment - FP0	107010	1
80025119	MATERIAL RM; 4 WAYFARING RD - NORW		Fees + Payment - FP0	107010	1
80239638	9A, 1/12/25, RSO, JK>POLE 3839--CAR		Fees + Payment - FP0	107010	1
80221047	PRINT EVW - 84 Sugar Hill Rd, Salis		Fees + Payment - FP0	107010	1
80212323	9A DIG UP - NON BILLABLE- DAMAGER U		Fees + Payment - FP0	594030	1
80239604	WTG FOR 9A TO CLOSE 2/7/25 (TH) 9A		Fees + Payment - FP0	107010	1
CT18D006	GPS BERLIN CAMPUS	Document the GPS node and install antenna hardware at the Berlin Campus. Connect any applicable devices to this GPS node.	Fees + Payment - FP0	107010	1
80239648	EVW - 9A CAR VS POLE 1/11 - [MALLOD		Fees + Payment - FP0	107010	1
80244451	LD- 9A- 624 MULBERRY ST, PLNTVILLE-		Fees + Payment - FP0	107010	1
80221173	COMP TOL 1/6/25* STONINGTON, 50 BOR		Fees + Payment - FP0	596000	1
80248620	POST CONST?>MAR - 1/26/25 TURNOVER		Fees + Payment - FP0	107010	1
80225613	SC: WO 19734823-INT-102850-DG UPGRA		Fees + Payment - FP0	107010	0.16076507
80225613	SC: WO 19734823-INT-102850-DG UPGRA		Fees + Payment - FP0	108030	0.51499098
80225613	SC: WO 19734823-INT-102850-DG UPGRA		Fees + Payment - FP0	583280	0.32424396
81973238	print 4/1 JFM- REMOVE OH SVC- 104 S		Fees + Payment - FP0	108030	1
80200290	5 BEACH COURT westbrook. convert oh		Fees + Payment - FP0	107010	0.7
80200290	5 BEACH COURT westbrook. convert oh		Fees + Payment - FP0	108030	0.2
80200290	5 BEACH COURT westbrook. convert oh		Fees + Payment - FP0	593040	0.05
80200290	5 BEACH COURT westbrook. convert oh		Fees + Payment - FP0	594030	0.05
80239614	9A - CAR VS PAD 1676 - APPROVED 4/1		Fees + Payment - FP0	594030	1
80227775	536 Gurleyville Rd, Storrs, 1215-91		Fees + Payment - FP0	107010	1
80239857	COMP NTW 2/5/25* FIXTURE CHANGE* DA		Fees + Payment - FP0	107010	1
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Fees + Payment - FP0	593010	0.69166447
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Fees + Payment - FP0	593040	0.15503409
80191080	*D&D* KG Conv#1670192-RegularMakeRe		Fees + Payment - FP0	594030	0.15330144
B2W26300	Oxford 26N Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B2W26301	Noera 13H Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B2W26302	Shaws Hill 24H Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2W26303	Baldwin 13F Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2W26304	Oxford 26N Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B2W26306	Carmel Hill 11S Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2W26366	South Naugatuck 21L Corrective Main		Fees + Payment - FP0	592140	1
43107660	CL&P 900 MHZ RADIO PROJCT-N EAGLEVI	CL&P 900 MHZ RADIO PROJECT - NORTH EAGLEVILLE ROAD - STORRS	Fees + Payment - FP0	107010	1
43107661	CL&P 900 MHZ RADIO PROJCT-EKONK_- S	CL&P 900 MHZ RADIO PROJECT - STERLING	Fees + Payment - FP0	107010	1
80229100	MM - 94 INDIAN ROCK RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80229106	SHAKER RD 280, ENFIELD - REMOVE OLD		Fees + Payment - FP0	108030	1
80229107	COMP TOL 2/7/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
81834536	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80201277	PAWCATUCK, BROAD, 54, Ahmed CHOUDRY		Fees + Payment - FP0	107010	1
80201279	RM, 14 HEATHCOTE RD - NORWALK!! APP		Fees + Payment - FP0	108030	0.25832923
80201279	RM, 14 HEATHCOTE RD - NORWALK!! APP		Fees + Payment - FP0	107010	0.74167077
B4D19674	Green Hill 30R Changeout - Eyewash		Fees + Payment - FP0	592140	1
B4D19677	Stepstone 35L Annual Maintenance -		Fees + Payment - FP0	592140	1
B4D19679	Madison 27G Annual Maintenance - Le		Fees + Payment - FP0	592140	1
B4D19680	Westbrook 20S 12-38 Cell Annual Mai		Fees + Payment - FP0	592140	1
B4D19681	Saybrook 22D Battery Replacement Su		Fees + Payment - FP0	592140	1
		TALCOTT RS LOC ES-001 VOICE RADIO SET UP			
ES_038TC	TALCOTTRS ES 185FT SST		Fees + Payment - FP0	107010	1
80249048	9A - CAR VS POLE -APPROVED 10/9		Fees + Payment - FP0	107010	1
80211702	AE/RL:14 MOUNTAIN WOOD DR:GRN: INST		Fees + Payment - FP0	108030	0.69899655
80211702	AE/RL:14 MOUNTAIN WOOD DR:GRN: INST		Fees + Payment - FP0	107010	0.30100345
81635849	155 Chapman Beach Rd, Westbrook - I		Fees + Payment - FP0	107010	1
80239970	AMM Baldwin Ct, Newington - Replace		Fees + Payment - FP0	107010	1
80238902	Jpt- 733 Hill St Bristol Pad 1390 -		Fees + Payment - FP0	107010	1
81242755	11/25 RPL SVC CARDINAL (55) DR -- 4		Fees + Payment - FP0	108030	0.45184199
81242755	11/25 RPL SVC CARDINAL (55) DR -- 4		Fees + Payment - FP0	107010	0.54815801
80229014	JDB 275 WILSON AVE NORWALK 9815 REP		Fees + Payment - FP0	107010	1
80213464	MDB-CDOT-0174-0424 TRAFFIC SIGNAL//		Fees + Payment - FP0	107010	1
81627357	NEW GC LEDYARD, GALLUP HILL, 150, D		Fees + Payment - FP0	593040	0.05625307
81627357	NEW GC LEDYARD, GALLUP HILL, 150, D		Fees + Payment - FP0	107010	0.94374693
81627358	FCOMP ASP ASP 9A - 1/29 - WOODRUFF		Fees + Payment - FP0	107010	1
80217295	CAR V POLE, NO PR FOUND - NON-BILLA		Fees + Payment - FP0	107010	1
80248729	5D 6/18 SL - 11 Melrose Dr, Cheshir		Fees + Payment - FP0	107010	1
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	583280	0.60660373
80239565	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	107010	0.39339627
82982516	COMP NTW 10/10/24* WATERBURY,286 BE		Fees + Payment - FP0	107010	1
80239608	9A - CAR VS POLE 78 - APPROVED 3/7/		Fees + Payment - FP0	107010	1
80223863	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82058619	Apprentice Group 15 DD BY 11/6/24 W		Fees + Payment - FP0	108030	0.32231962
82058619	Apprentice Group 15 DD BY 11/6/24 W		Fees + Payment - FP0	107010	0.67768038
80192197	Jpt-131 N Main St Bristol MH 79 - R		Fees + Payment - FP0	108030	0.84732742
80192197	Jpt-131 N Main St Bristol MH 79 - R		Fees + Payment - FP0	596000	0.15267258
81870497	*D&D*Conv. 1610956 - Make Ready Non		Fees + Payment - FP0	594030	1
80230370	*D&D* 3PA Convo#1655815 Priority, M		Fees + Payment - FP0	593040	0.46494263
80230370	*D&D* 3PA Convo#1655815 Priority, M		Fees + Payment - FP0	593020	0.53505737
81263004	print 11/30 EVW - 84 Jackson Rd, S		Fees + Payment - FP0	593040	1
82248339	152 State St, GF- Ins 50 KVA XFMR,		Fees + Payment - FP0	107010	1
80195776	JTR, 715 Day Hill Rd, Windsor, Repl		Fees + Payment - FP0	107010	0.99689158
80195776	JTR, 715 Day Hill Rd, Windsor, Repl		Fees + Payment - FP0	594030	0.00310842
83019604	WO 18749698-INT-97361-DG UPGRADE FO		Fees + Payment - FP0	593040	0.04548677
83019604	WO 18749698-INT-97361-DG UPGRADE FO		Fees + Payment - FP0	583280	0.49172968
83019604	WO 18749698-INT-97361-DG UPGRADE FO		Fees + Payment - FP0	108030	0.46278355
82161687	AC-43 BRIDGEHAMPTON XING, FARMINGTO		Fees + Payment - FP0	107010	1
80243856	300 Capitol Ave, Hartfort		Fees + Payment - FP0	107010	0.83892846
80243856	300 Capitol Ave, Hartfort		Fees + Payment - FP0	108030	0.11809328
80243856	300 Capitol Ave, Hartfort		Fees + Payment - FP0	593040	0.01463577
80243856	300 Capitol Ave, Hartfort		Fees + Payment - FP0	594030	0.0283425
80212674	9A, 12/15/24, RSO, JK>POLE 1428--CA		Fees + Payment - FP0	107010	1
80244522	9A - CAR VS FRONTIER POLE 3365 - AP		Fees + Payment - FP0	107010	1
81725699	RM 789 CONNECTICUT AVE, NORWALK TEM		Fees + Payment - FP0	107010	1
80239066	12/21/24 TURNOVER 10 OAKWOOD DR, BE		Fees + Payment - FP0	107010	1
82488649	*SYS PROJ* TW - Conv. 1652958 - Pri		Fees + Payment - FP0	596000	1
80244501	OMS-REPAIRS/OBSOLESCENCE UG (ARUG)-		Fees + Payment - FP0	107010	0.87660335
80244501	OMS-REPAIRS/OBSOLESCENCE UG (ARUG)-		Fees + Payment - FP0	108030	0.12339665
81732128	Harrington Rd, East Windsor. Remove		Fees + Payment - FP0	108030	1
80218391	Mayflower Ln 170, Suffield. Replace		Fees + Payment - FP0	107010	1
80245135	35 Airport Industrial Park Rd, Ches		Fees + Payment - FP0	107010	1
80247777	AE/JD; 110 BLACHLEY RD STAMFORD; NS		Fees + Payment - FP0	107010	1
80556892	NEW BF work complete 07/31/23 (RSO		Fees + Payment - FP0	593020	1
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	583280	0.06309333
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	593050	0.32850725
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	596000	0.00442239
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	593020	0.01007149
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	107010	0.19815603
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	593040	0.21579873
80556895	MJ-7/31/23 TURNOVER SCHOOL (14) ST		Fees + Payment - FP0	108030	0.17995078
80964769	* 15DD 12/13 JFM- NEW 200A DB SVC-		Fees + Payment - FP0	107010	1
82592192	MPB; 255 GRASSY HILL RD, WOODBURY -		Fees + Payment - FP0	107010	1
80204994	BONAIR HILL RD 23, TOLLAND - DB FOU		Fees + Payment - FP0	594030	1
80211908	189 Three Course Mile Rd, GF- Upgra		Fees + Payment - FP0	107010	0.91051171
80211908	189 Three Course Mile Rd, GF- Upgra		Fees + Payment - FP0	583280	0.07475271
80211908	189 Three Course Mile Rd, GF- Upgra		Fees + Payment - FP0	108030	0.00309382
80211908	189 Three Course Mile Rd, GF- Upgra		Fees + Payment - FP0	593010	0.01164176
80243400	Muni Burnham St 4, Enfield. Replace		Fees + Payment - FP0	108030	0.24323837
80243400	Muni Burnham St 4, Enfield. Replace		Fees + Payment - FP0	107010	0.75676163
80243403	*D&D* Conv. 1646957 - Priority Make		Fees + Payment - FP0	593050	0.18863862
80243403	*D&D* Conv. 1646957 - Priority Make		Fees + Payment - FP0	596000	0.17198133
80243403	*D&D* Conv. 1646957 - Priority Make		Fees + Payment - FP0	593040	0.05472099
80243403	*D&D* Conv. 1646957 - Priority Make		Fees + Payment - FP0	593020	0.58465905
80201955	15 DD BY 12/31/24 MPB; 280 STANLEY		Fees + Payment - FP0	108030	0.34167262
80201955	15 DD BY 12/31/24 MPB; 280 STANLEY		Fees + Payment - FP0	107010	0.65832738
80196198	COMP HAR 12/18/24 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.00253102
80196198	COMP HAR 12/18/24 - UG FAULT* EAST		Fees + Payment - FP0	596000	0.95415128
80196198	COMP HAR 12/18/24 - UG FAULT* EAST		Fees + Payment - FP0	108030	0.0433177
82880431	MANCHESTER, 78 LINDEN, Pole#2764, r		Fees + Payment - FP0	107010	0.54815559
82880431	MANCHESTER, 78 LINDEN, Pole#2764, r		Fees + Payment - FP0	108030	0.45184441
80487440	5/28/23 9A CAR VS FRONTIER POLE- WO		Fees + Payment - FP0	107010	1
80193305	*ASP* BD - Conv. 1709034 - Make Rea		Fees + Payment - FP0	593040	1
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	593040	0.00858452
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	583280	0.0073935
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	593010	0.1827363
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	107010	0.80068407
82931383	*D&D*Conv#1654102-RegularMakeReadyN		Fees + Payment - FP0	595000	0.00060162
80227090	COLUMBIA, CARDS MILL, 26, CHRIS PEP		Fees + Payment - FP0	593050	1
80227521	waiting on mat 7/5 - 260 Grantvill		Fees + Payment - FP0	108030	0.92021791
80227521	waiting on mat 7/5 - 260 Grantvill		Fees + Payment - FP0	107010	0.07978209

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82465701	15DD 8/14 PM-19 ERNEST DR DURHAM-UP		Fees + Payment - FP0	108030	0.22169014
82465701	15DD 8/14 PM-19 ERNEST DR DURHAM-UP		Fees + Payment - FP0	107010	0.77830986
82465702	CRP-8 Applegate LN CTN, new UG SVC		Fees + Payment - FP0	107010	1
80248650	PD-62 MOTT AVE N. LONDON/RPLC DE BE		Fees + Payment - FP0	107010	1
80244736	9A- CAR VS POLE- APPROVED 3/7/25		Fees + Payment - FP0	107010	1
81027238	**9 ISLAND VIEW BRANFORD. SHIFT POL		Fees + Payment - FP0	107010	1
83020938	RESERVOIR DR 2, STAFFORD - Remove O		Fees + Payment - FP0	593040	0.05621587
83020938	RESERVOIR DR 2, STAFFORD - Remove O		Fees + Payment - FP0	108030	0.94378413
80212094	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.01798498
80212094	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.98201502
81343088	D/W 15727651: JRP - Whispering Oaks		Fees + Payment - FP0	107010	1
80241462	9A CAR VS FRONTIER P # 1642 - APPRO		Fees + Payment - FP0	593040	0.05920726
80241462	9A CAR VS FRONTIER P # 1642 - APPRO		Fees + Payment - FP0	594030	0.94079274
80228243	SMD - 1/7/25 TURNOVER 61386:BRISTO		Fees + Payment - FP0	107010	1
V2558325	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Material Handlers $326,838.92 Uniut #'s: 2558325,2558124	Fees + Payment - FP0	107010	1
V255832T	CT Elec D Fleet Capital Veh Transfe	CT Electric Distribution Fleet Capital Vehicle Transfer - from MAEDVH24 WO-V2558324 6 Material Handlers $326,838.92ea = $1,961,033.52 Unit #'s: 2558224,2558226,2558227,2558228,2558125,2558321	Fees + Payment - FP0	107010	1
80219965	all work complete - 9A* (TURNOVER-		Fees + Payment - FP0	107010	1
81847201	15D 6/18 MRP - New UG Service - Sto		Fees + Payment - FP0	107010	1
80204853	ASAP DJM!!!. 45 SILENT GROVE WESTPO		Fees + Payment - FP0	593040	1
80196789	MM 205 Newent Rd Lisbon POLES 318 &		Fees + Payment - FP0	107010	1
80227223	AE/JLB 7 OAK PARK AVE DARIEN 200A O		Fees + Payment - FP0	108030	0.42368775
80227223	AE/JLB 7 OAK PARK AVE DARIEN 200A O		Fees + Payment - FP0	593040	0.08479139
80227223	AE/JLB 7 OAK PARK AVE DARIEN 200A O		Fees + Payment - FP0	107010	0.49152086
80213788	3PA MR#1666644 (14 Location) Non-Pr		Fees + Payment - FP0	593040	0.14587175
80213788	3PA MR#1666644 (14 Location) Non-Pr		Fees + Payment - FP0	107010	0.85412825
80213793	zRH--5/20/24--2418 Main St BLDG 5--		Fees + Payment - FP0	107010	1
80213794	zRH--5/20/24--2418 Main St BLDG 5 *		Fees + Payment - FP0	107010	1
82763135	HADDAM - BLUEWAY COMMONS BLDG 'D' 1		Fees + Payment - FP0	107010	1
80217729	9A - LD- 591 W MAIN ST, NEW BRITAIN		Fees + Payment - FP0	107010	1
82035985	SC: 17 WINDSOR LN GRN, 400A OH TO U		Fees + Payment - FP0	107010	1
80214122	WRTN - DM - 86 SANER RD MARLBOROUGH		Fees + Payment - FP0	108030	0.21261651
80214122	WRTN - DM - 86 SANER RD MARLBOROUGH		Fees + Payment - FP0	593050	0.78738349
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Fees + Payment - FP0	107010	0.08354904
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Fees + Payment - FP0	583280	0.33148819
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Fees + Payment - FP0	593040	0.03066385
80225863	SL - 20 Wolf Hill Ct, Cheshire - (F		Fees + Payment - FP0	108030	0.55429891
GXC24E84	2AY - Clamp Meters 2024	2AY - Clamp Meters 2024	Fees + Payment - FP0	107010	1
GXC24E85	3H2 New London Graybar Tools 2024	3H2 New London Graybar Tools 2024	Fees + Payment - FP0	107010	1
GXC24E86	2BC Danielson Tools 2024	2BC Danielson Tools 2024	Fees + Payment - FP0	107010	1
GXC24E87	2AX Madison Tools 2024	2AX Madison Tools 2024	Fees + Payment - FP0	107010	1
GXC24E88	3H2 - New London Tool Kits 2024	3H2 - New London Tool Kits 2024	Fees + Payment - FP0	107010	1
80229614	44 DORIA LN., S. WINDSOR - UPGRADE		Fees + Payment - FP0	108030	0.55388878
80229614	44 DORIA LN., S. WINDSOR - UPGRADE		Fees + Payment - FP0	107010	0.14787168
80229614	44 DORIA LN., S. WINDSOR - UPGRADE		Fees + Payment - FP0	583280	0.29823954
80186973	NEW-BF-7-24-24--STONINGTON, SUMMERT		Fees + Payment - FP0	107010	1
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Fees + Payment - FP0	583280	0.05210406
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Fees + Payment - FP0	593040	0.00482225
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Fees + Payment - FP0	107010	0.75284361
80214037	AE/TC 92 ORCHARD DR, GRN: HH72671A		Fees + Payment - FP0	594030	0.19023008
80238385	DEMO ATTACHED- MANCHESTER, SPENCER,		Fees + Payment - FP0	108030	1
80242626	TC PEMBERWICK RD, GRN: P#69921 REP		Fees + Payment - FP0	107010	1
80202958	Appt: 1/7/2025 ZK - GRANBY (UG Svc		Fees + Payment - FP0	107010	0.82051428
80202958	Appt: 1/7/2025 ZK - GRANBY (UG Svc		Fees + Payment - FP0	108030	0.17948572
80202965	COMP TOL 12/31/24* NEED COP* COBALT		Fees + Payment - FP0	107010	1
80220892	NS AE/TC 205 VALLEY RD, GRN: P#6535		Fees + Payment - FP0	107010	1
80208400	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
80208348	MAR - 100-104 Water St, Naugatuck C		Fees + Payment - FP0	107010	0.96918771
80208348	MAR - 100-104 Water St, Naugatuck C		Fees + Payment - FP0	594260	0.03081229
80239688	9A - CAR VS FRONTIER POLE 5050 - AP		Fees + Payment - FP0	107010	1
80224569	COMP NTW/HAR 02/21/25* FIXTURE CHAN		Fees + Payment - FP0	596000	1
81119071	#TO AG 11/10/23 - E HTFD, 17 COLUMB		Fees + Payment - FP0	108030	1
80226867	KILLINGLY LED FLOODS #2 (199W 22EA)		Fees + Payment - FP0	107010	1
80230438	3PA MR#1655811 (2 poles) NP, Billab		Fees + Payment - FP0	596000	1
80230439	COMP TOL 1/23/25*MIDDLETOWN, 2 WALL		Fees + Payment - FP0	596000	1
80230441	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.93831796
80230441	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	583280	0.04027396
80230441	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.01820523
80230441	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	595000	0.00320285
80220434	DJM. TD941 Compo 23K11 Load Balanci		Fees + Payment - FP0	107010	1
80220437	9/17 emailed Shelley - 9A - 12/20 -		Fees + Payment - FP0	593040	1
80229360	01/08 CHURCH (277) ST STR 2-- 132,		Fees + Payment - FP0	593010	0.60154442
80229360	01/08 CHURCH (277) ST STR 2-- 132,		Fees + Payment - FP0	107010	0.39845558
80229361	Essex, 33 Maple Ave/Remove tree guy		Fees + Payment - FP0	107010	1
80240661	MM 470 Green Hollow Rd Plainfield P		Fees + Payment - FP0	107010	1
80213574	customer complaint 104 River Rd Wa		Fees + Payment - FP0	108030	0.35386796
80213574	customer complaint 104 River Rd Wa		Fees + Payment - FP0	107010	0.64613204
80213580	AE/SC: 1 BINNEY LN GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Fees + Payment - FP0	107010	0.88448471
80200992	*ASP* 3PA MR#1655830 (3 poles) NP,		Fees + Payment - FP0	583280	0.11551529
80219955	Jpt-94 Candy Ln Bristol P11670 - Rp		Fees + Payment - FP0	107010	1
80225813	EVW - 1/2 - TREE -- POLE #391 - 45		Fees + Payment - FP0	107010	1
80218329	12/23/24, RSO, JK>POLE 440--REPLACE		Fees + Payment - FP0	593020	0.48075513
80218329	12/23/24, RSO, JK>POLE 440--REPLACE		Fees + Payment - FP0	107010	0.32688783
80218329	12/23/24, RSO, JK>POLE 440--REPLACE		Fees + Payment - FP0	108030	0.19235704
82749642	Priority Reject - Pole 2972& 2973,		Fees + Payment - FP0	107010	1
80227526	DONE BJQ, GOSHEN, P-5513 BEACH ST.		Fees + Payment - FP0	107010	1
80229662	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80211081	SMD - 10/18/24 165 N DURKEE HILL L		Fees + Payment - FP0	594030	1
80211083	INT-199184 WO# 19410550 WOLCOTT, AD		Fees + Payment - FP0	584280	0.35514782
80211083	INT-199184 WO# 19410550 WOLCOTT, AD		Fees + Payment - FP0	108030	0.64485218
80219968	all work complete - 12/24(RSO-JOHNN		Fees + Payment - FP0	583280	0.42814888
80219968	all work complete - 12/24(RSO-JOHNN		Fees + Payment - FP0	108030	0.57185112
80221133	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80239827	OAC-45 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80193194	COMP TOL 11/25/24* VERNON, 635 SADD		Fees + Payment - FP0	107010	1
82973857	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	1
80031628	DoneEVW - 34 Old Turnpike Rd, North		Fees + Payment - FP0	107010	1
82945294	*D&D* TPA Netspeed LLC CONCO# 16194		Fees + Payment - FP0	596000	1
80223726	Guilford, Boston Post Rd//Replace 3		Fees + Payment - FP0	107010	1
80224992	WEST HARTFORD 705 OAKWOOD AVE EXIST		Fees + Payment - FP0	593040	0.49304802
80224992	WEST HARTFORD 705 OAKWOOD AVE EXIST		Fees + Payment - FP0	108030	0.50695198
80224993	Chester, Maple St/Install three set		Fees + Payment - FP0	107010	1
80208370	3PA MR#1655820 (20 Locations) Non-P		Fees + Payment - FP0	107010	1
82630139	15D 1/13 JRP- 320 Long Bottom Rd SO		Fees + Payment - FP0	107010	1
80244491	1/19/25, RSO/AWC, JK>POLE 2672--REP		Fees + Payment - FP0	107010	1
80217392	9A- CAR VS POLE- APPROVED 5/4		Fees + Payment - FP0	593010	1
80212027	*D&D*Conv. 1646914- Make Ready Non-		Fees + Payment - FP0	107010	1
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Fees + Payment - FP0	593040	0.97714808
80209057	3PA MR#1655837 (7 poles) NP, NB Mer		Fees + Payment - FP0	107010	0.02285192
80209058	COMP NTW 12/23/24* NEW CANAAN, 105		Fees + Payment - FP0	596000	1
80209059	COMP NTW 12/23/24* NEW CANAAN, 207		Fees + Payment - FP0	596000	1
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Fees + Payment - FP0	107010	0.7
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Fees + Payment - FP0	108030	0.2
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Fees + Payment - FP0	593040	0.05
80209060	3PA MR#1655837 (15 poles) NP, NB Me		Fees + Payment - FP0	594030	0.05
80238655	FCOMP 1/9 GDK- 601 RIVER ST WINDSOR		Fees + Payment - FP0	107010	0.6809074
80238655	FCOMP 1/9 GDK- 601 RIVER ST WINDSOR		Fees + Payment - FP0	594030	0.3190926
80029824	TEMP -I TC 62 RIDGE ST, GRN: P#6789		Fees + Payment - FP0	107010	1
83021713	OH FCOMP MTRs Pending JMS- BLOOMFIE		Fees + Payment - FP0	107010	1
80189218	CC; BROOKFIELD, STONY HILL, 2, BUD		Fees + Payment - FP0	107010	1
80213092	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82778674	DJM. 346 COMPO RD S WESTPORT. NEW 2		Fees + Payment - FP0	107010	0.93743478
82778674	DJM. 346 COMPO RD S WESTPORT. NEW 2		Fees + Payment - FP0	593040	0.06256522
82778676	DJM. 346 COMPO RD S WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80191208	AE/JD; 112 HOYT ST STAMFORD; NEW 20		Fees + Payment - FP0	107010	1
80191212	AE/JD; 112 HOYT ST STAMFORD; NEW 20		Fees + Payment - FP0	107010	1
82077516	print 4/18 JSG - BOHUN(26) R		Fees + Payment - FP0	107010	1
81041869	EVW - PERKINS (20) ST -- 1195, TORR		Fees + Payment - FP0	107010	1
81054145	SC: 40 GROSSET RD GRN, INSTALL 100A		Fees + Payment - FP0	107010	1
82181156	Done demo form received** EVW - 56		Fees + Payment - FP0	108030	1
81921838	(BCW MATERIAL) *D&D*CD02222 Pole In		Fees + Payment - FP0	107010	1
81772266	9A CAR VS POLE - NON BILLABLE; PER		Fees + Payment - FP0	593040	1
80239629	DONE-BJQ - 01/9 (SANTAM) 1086:TOWN		Fees + Payment - FP0	107010	1
80239630	MADISON - AYLESBURY(17) CIR -- HH15		Fees + Payment - FP0	107010	1
80204862	9A CAR VS POLE - APPROVED 2/17		Fees + Payment - FP0	107010	1
80204864	MPB; 485 WASHINGTON RD, WOODBURY -		Fees + Payment - FP0	107010	0.98026672
80204864	MPB; 485 WASHINGTON RD, WOODBURY -		Fees + Payment - FP0	108030	0.01973328
82887450	MM - 13 LOVERS LN, WILTON - TSVC-RM		Fees + Payment - FP0	108030	1
80228747	STORRS, RIDGE CIR, 24, oh svc midsp		Fees + Payment - FP0	107010	1
80227840	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80201260	WRTN--JK>P-2751--INSTL 25 KVA OH XF		Fees + Payment - FP0	107010	1
80201262	PAWCATUCK, PALMER NECK, 252, alex s		Fees + Payment - FP0	107010	1
80211219	12/10 - BROOKVIEW(58) LN -- PAD 321		Fees + Payment - FP0	594030	1
80200151	CUST APPT 1/9/25 RC HANDHOLE 34A IN		Fees + Payment - FP0	107010	1
80196712	CB - CD02262-06 - WO 10 of Convert		Fees + Payment - FP0	107010	0.7
80196712	CB - CD02262-06 - WO 10 of Convert		Fees + Payment - FP0	108030	0.2
80196712	CB - CD02262-06 - WO 10 of Convert		Fees + Payment - FP0	593040	0.05
80196712	CB - CD02262-06 - WO 10 of Convert		Fees + Payment - FP0	594030	0.05
81721396	15DD 2/11 MRP - STONE BRIDGE - BLDG		Fees + Payment - FP0	107010	1
80691459	print 11/20 CRP-9 Gemstone Dr CTN,		Fees + Payment - FP0	107010	1
80464658	MDB-REPLACE P#7428 &7429 OUTSIDE BU		Fees + Payment - FP0	107010	1
80211926	9A- NO PD REPORT-NONBILLABLE-		Fees + Payment - FP0	107010	1
80221007	WO 19652387, INT-1025521, DG UPGRADE		Fees + Payment - FP0	107010	1
80242347	JTR,919 BURNSIDE AVE, EAST HARTFOR		Fees + Payment - FP0	107010	1
80240096	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80191167	MATERIAL VALID RM, 2 NORDHOLM DR, W		Fees + Payment - FP0	107010	1
80217710	MG-P#1748/1749- 6 E OLD RTE 6, HAMP		Fees + Payment - FP0	107010	1
80217711	MM 62 Squaw Rock Rd Plainfield P#18		Fees + Payment - FP0	107010	0.79636458
80217711	MM 62 Squaw Rock Rd Plainfield P#18		Fees + Payment - FP0	108030	0.20363542
80187488	CAR VS P#2956 - APPROVED 4/23/25		Fees + Payment - FP0	107010	1
80220202	AE/DL; TD-941 - 1G28-4000 Phase Bal		Fees + Payment - FP0	593040	1
82822441	50 RAMBLING RD., VERNON - REPLACE O		Fees + Payment - FP0	107010	0.77830986
82822441	50 RAMBLING RD., VERNON - REPLACE O		Fees + Payment - FP0	108030	0.22169014
80189455	2026 - CD02519 Cent. HAWC SS Progra		Fees + Payment - FP0	594030	0.00117058
80189455	2026 - CD02519 Cent. HAWC SS Progra		Fees + Payment - FP0	107010	0.99882942
80221166	3PA Convo#1666649(P2484) Billable,		Fees + Payment - FP0	593020	0.15385506
80221166	3PA Convo#1666649(P2484) Billable,		Fees + Payment - FP0	593050	0.31720306
80221166	3PA Convo#1666649(P2484) Billable,		Fees + Payment - FP0	593040	0.09712897
80221166	3PA Convo#1666649(P2484) Billable,		Fees + Payment - FP0	596000	0.06749248
80221166	3PA Convo#1666649(P2484) Billable,		Fees + Payment - FP0	593010	0.36432044
80250675	CON 40 50 % Reimbursable CDOT 134-1		Fees + Payment - FP0	107010	0.91699679
80250675	CON 40 50 % Reimbursable CDOT 134-1		Fees + Payment - FP0	593040	0.08300321
24ETR167	ETR -MARLBOROUGH, CT	ETR -MARLBOROUGH, CT	Fees + Payment - FP0	107010	1
80229032	MCB - 22 CALABRO AVE WTBY - P 1958,		Fees + Payment - FP0	108030	1
80211542	JMS- BLOOMFIELD, 45 HILLCREST AVE O		Fees + Payment - FP0	107010	1
80211550	CUST APPT 1/14/25 CC/SD; SEYMOUR, N		Fees + Payment - FP0	108030	0.40344149
80211550	CUST APPT 1/14/25 CC/SD; SEYMOUR, N		Fees + Payment - FP0	107010	0.59655851
80211556	PRINT BJQ - WARREN, BLISS, 35, Robe		Fees + Payment - FP0	107010	1
80211557	3PA MR#1666605 (13 Locations) Non-P		Fees + Payment - FP0	593040	0.04137318
80211557	3PA MR#1666605 (13 Locations) Non-P		Fees + Payment - FP0	107010	0.95862682
80221329	SL - 364 S Brooksvale Rd, Cheshire		Fees + Payment - FP0	107010	0.84534827
80221329	SL - 364 S Brooksvale Rd, Cheshire		Fees + Payment - FP0	108030	0.15465173
80243851	Forestville 12A-Install Visible Sec		Fees + Payment - FP0	107010	1
80220981	9A CAR VS POLE - APPROVED 8/1/25		Fees + Payment - FP0	107010	1
80208921	COMP TOL 12/13/24* VERNON, 75 HOCKA		Fees + Payment - FP0	596000	1
82886147	JD; 127 CENTER ST STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.79636458
82886147	JD; 127 CENTER ST STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.20363542
80212763	COMP CCC 02/12/25 - UG FAULT* WETHE		Fees + Payment - FP0	107010	0.03043912
80212763	COMP CCC 02/12/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	0.96956088
80223824	12/26/24 JAMES (23) ST -- , WATERBU		Fees + Payment - FP0	108030	0.26947441
80223824	12/26/24 JAMES (23) ST -- , WATERBU		Fees + Payment - FP0	107010	0.73052559
80239905	Vandalism - non billable for 9A - U		Fees + Payment - FP0	593010	0.0009523
80239905	Vandalism - non billable for 9A - U		Fees + Payment - FP0	107010	0.9990477
80212875	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80197840	KG Conv#1669267-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95376933
80197840	KG Conv#1669267-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04623067
80229746	1/7/25 BOOTH RD ROXBURY (POST CONST		Fees + Payment - FP0	107010	1
80228051	Appr Grp ZK - EAST GRANBY (DG Upgra		Fees + Payment - FP0	107010	1
81048672	GRANBY, SALMON BROOK, 380R, ELIZABE		Fees + Payment - FP0	107010	1
81048673	VALID WORK 11-20-24 NEED TO SCHEUDL		Fees + Payment - FP0	107010	1
80225277	LD - 490 CORNWALL AVE CHESHIRE - (F		Fees + Payment - FP0	107010	1
80024778	CB - CD02262-06 - WO 2 of Reconduc		Fees + Payment - FP0	107010	0.7
80024778	CB - CD02262-06 - WO 2 of Reconduc		Fees + Payment - FP0	108030	0.2
80024778	CB - CD02262-06 - WO 2 of Reconduc		Fees + Payment - FP0	593040	0.05
80024778	CB - CD02262-06 - WO 2 of Reconduc		Fees + Payment - FP0	594030	0.05
80244572	9A CAR VS POLE - APPROVED 3/21		Fees + Payment - FP0	593040	1
80226523	LD-865 W MAIN - NEW BRITAIN- P# 753		Fees + Payment - FP0	107010	1
80197353	OLD SAYBROOK, NEHANTIC, 70//INSTALL		Fees + Payment - FP0	107010	1
80228987	1/8 CHERRY VALLEY (363) RD COLUMBIA		Fees + Payment - FP0	107010	0.62790919
80228987	1/8 CHERRY VALLEY (363) RD COLUMBIA		Fees + Payment - FP0	108030	0.37209081
80248940	PD-48 GREAT NECK UNIT 36 WTFD/NEW U		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80248943	PD-48 GREAT NECK RD UNIT 37 WTFD/NE		Fees + Payment - FP0	107010	1
80248945	Old Post Rd, Tolland. Reconductor P		Fees + Payment - FP0	107010	1
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	583280	0.01855054
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	594030	0.0201793
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593050	0.00202583
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	593040	0.02220899
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	108030	0.00149576
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	596000	0.0037182
80312616	TW - CD01225*as built in prog 9/26/		Fees + Payment - FP0	107010	0.93182138
80217694	TL - N BRIDE BROOK RD, #94 NIANTIC		Fees + Payment - FP0	584280	0.02475712
80217694	TL - N BRIDE BROOK RD, #94 NIANTIC		Fees + Payment - FP0	107010	0.97524288
80227853	*D&D* 3PA MR#1655949 (5 Location) P		Fees + Payment - FP0	593010	1
80205437	JMS- WEST HARTFORD, 26 BRAMLEY RD O		Fees + Payment - FP0	593050	1
80472328	MR-5/4/23--MIDDLETOWN, WADSWORTH, 4		Fees + Payment - FP0	107010	0.81607852
80472328	MR-5/4/23--MIDDLETOWN, WADSWORTH, 4		Fees + Payment - FP0	108030	0.18392148
80238635	WEST HARTFORD, 245 PROSPECT ST OH T		Fees + Payment - FP0	108030	1
80238638	9A - CAR VS POLE - RESPONSIBLE PART		Fees + Payment - FP0	107010	1
80226181	**109 HARBOR PARKWAY CLINTON P1118		Fees + Payment - FP0	108030	1
82370599	TL - OLD SHORE RD, #25 OLD LYME //		Fees + Payment - FP0	107010	1
B2W26181	Shaws Hill 24H KF-2 Battery Continu		Fees + Payment - FP0	592140	1
B2W26183	Shaws Hill 24H KF-2 Battery Continu		Fees + Payment - FP0	592140	1
B2W26184	Shaws Hill 24H KF-1 Inspection - Le		Fees + Payment - FP0	592140	1
B2W26192	Noera 13H Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B2W26193	Noera 13H Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B2W26194	Oxford 26N Annual Maintenance - Lea		Fees + Payment - FP0	592140	1
B2W26197	North Square 25G 12-38 Cell Annual		Fees + Payment - FP0	592140	1
B2W26199	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
81886915	JLB 8 PRATT ISLAND DARIEN OH TO UG		Fees + Payment - FP0	107010	1
82653360	RM, 640 MAIN ST - NORWALK -!!SET PO		Fees + Payment - FP0	107010	1
80179809	*ASP* JS - Conv. 1235909 - PRIORITY		Fees + Payment - FP0	596000	1
80179810	MG-P#2738- KILLINGLY (146) VALLEY R		Fees + Payment - FP0	107010	0.76586091
80179810	MG-P#2738- KILLINGLY (146) VALLEY R		Fees + Payment - FP0	108030	0.23413909
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Fees + Payment - FP0	584280	0.01164407
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Fees + Payment - FP0	107010	0.94090073
80198190	SIMSBURY, OLD FARMS, 166, PRI RISER		Fees + Payment - FP0	594030	0.0474552
80207654	MCB - 310 CHASE RIVER RD, WTBY - RP		Fees + Payment - FP0	108030	0.64485218
80207654	MCB - 310 CHASE RIVER RD, WTBY - RP		Fees + Payment - FP0	584280	0.35514782
80217314	NEW-JD-8-9-24---GROTON, FLANDERS, 3		Fees + Payment - FP0	594030	1
B2L18855	Cornwall 37J Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B2L18857	East Bantam 19U Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2L18858	Riverton 14N Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B2L18859	Burrville 29J Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B2L18860	Winchester 29W Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2L18861	Franklin Drive 1B Oil Sample - LTC		Fees + Payment - FP0	592140	1
B2L18862	Franklin Drive 1B Oil Sample - LTC		Fees + Payment - FP0	592140	1
B2L18863	Salisbury 21J Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
80218367	NONBILLABLE - LOW WIRES (TH) 12/23		Fees + Payment - FP0	107010	1
82937772	9A DIG UP - NON BILLABLE 3/25- NO U		Fees + Payment - FP0	108030	0.20063411
82937772	9A DIG UP - NON BILLABLE 3/25- NO U		Fees + Payment - FP0	107010	0.2345255
82937772	9A DIG UP - NON BILLABLE 3/25- NO U		Fees + Payment - FP0	596000	0.56484039
80252601	SMD - 1/30/25 190 SKOKORAT ST SEYMO		Fees + Payment - FP0	593010	0.00082392
80252601	SMD - 1/30/25 190 SKOKORAT ST SEYMO		Fees + Payment - FP0	107010	0.99917608
83034134	CUST APPT 11/24/24 RC POLE 5016 INS		Fees + Payment - FP0	108030	0.34167262
83034134	CUST APPT 11/24/24 RC POLE 5016 INS		Fees + Payment - FP0	107010	0.65832738
80241043	MM 654 ekonk hill rd Sterling pole		Fees + Payment - FP0	107010	1
80219993	MT TOM(289) RD -- 588, WASHINGTON		Fees + Payment - FP0	593040	1
B5T21549	Mansfield 12J Annual Maintenance -		Fees + Payment - FP0	592140	1
B5T21550	Rockville 14W Annual Maintenance -		Fees + Payment - FP0	592140	1
B5T21551	Scitico 27H Annual Maintenance - Le		Fees + Payment - FP0	592140	1
B5T21553	Enfield 12C Annual Maintenance - Le		Fees + Payment - FP0	592140	1
80242300	ML - Conv. 1657241 - Make Ready Non		Fees + Payment - FP0	107010	1
B1S24729	Waterside 22M Corrective Maintenanc		Fees + Payment - FP0	592140	1
80221534	12/27/24 BARRY RD, OXFORD, CT		Fees + Payment - FP0	107010	1
B1B27715	Triangle 11A Oil Addition - LTC Tra		Fees + Payment - FP0	592140	1
80227450	AE/JLB 172 MIDDLESEX RD DARIEN DEMO		Fees + Payment - FP0	108030	1
80227452	AE/JD; 66 MITCHELL ST STAMFORD; DEM		Fees + Payment - FP0	108030	1
80208901	apprentices,MPB; 29 CHRISTIAN ST, O		Fees + Payment - FP0	186010	1
80208909	SD - MIDDLEBURY, HUNTING RIDGE, 23,		Fees + Payment - FP0	107010	1
B4N19707	Waterford 36F Winch/Lifting Device		Fees + Payment - FP0	592140	1
B4N19710	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N19716	Waterford 36F Corrective Maintenanc		Fees + Payment - FP0	592140	1
B4N19717	Waterford 36F Corrective Maintenanc		Fees + Payment - FP0	592140	1
80207343	*D&D* 3PA Convo#1691623 (2 poles) (		Fees + Payment - FP0	593010	0.09592385
80207343	*D&D* 3PA Convo#1691623 (2 poles) (		Fees + Payment - FP0	107010	0.90129417
80207343	*D&D* 3PA Convo#1691623 (2 poles) (		Fees + Payment - FP0	593040	0.00278198
80211167	9A CAR VS POLE 12/10 - [AYENAD] - J		Fees + Payment - FP0	593040	1
80211168	COLCHESTER, 27 GREENWICH , Lot 14,		Fees + Payment - FP0	107010	1
B2M38015	Cheshire Service Center, Live Line		Fees + Payment - FP0	570115	1
80215162	AE/TC -TD-941 - 28F3-72S Phase Bala		Fees + Payment - FP0	593040	1
80215189	CRP - 12/20 - BAD HOT LEG - PAD #10		Fees + Payment - FP0	107010	0.81706614
80215189	CRP - 12/20 - BAD HOT LEG - PAD #10		Fees + Payment - FP0	108030	0.18293386
80228183	WRTN - DM - 1/8 WINDHAM (305) AVE C		Fees + Payment - FP0	107010	1
80213438	*D&D*Conv. 1633617 - Make Ready Non		Fees + Payment - FP0	107010	1
24REL114	REL -SOMERS, CT	REL -SOMERS, CT	Fees + Payment - FP0	107010	1
24REL115	REL -SOUTH WINDSOR, CT	REL -SOUTH WINDSOR, CT	Fees + Payment - FP0	107010	1
24REL116	REL -STAFFORD, CT	REL -STAFFORD, CT	Fees + Payment - FP0	107010	1
24REL117	REL -SUFFIELD, CT	REL -SUFFIELD, CT	Fees + Payment - FP0	107010	1
80208146	CAR VS POLE- APRPOVED 12/9/25		Fees + Payment - FP0	107010	1
24REL077	REL -EASTFORD, CT	REL -EASTFORD, CT	Fees + Payment - FP0	107010	1
24REL078	REL -HAMPTON, CT	REL -HAMPTON, CT	Fees + Payment - FP0	107010	1
80022264	ok to close 09/24-RSO-[PLOURJG]-137		Fees + Payment - FP0	107010	1
83033646	SC: 8 FADO LN GRN, 100A OH TEMP SVC		Fees + Payment - FP0	107010	1
81669290	CD02033-01, 11C13-32R1 Reconductor		Fees + Payment - FP0	107010	0.99627368
81669290	CD02033-01, 11C13-32R1 Reconductor		Fees + Payment - FP0	593010	0.00372632
80221294	APPRENTICES MPB; 12/30/24 RAILTREE		Fees + Payment - FP0	107010	1
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Fees + Payment - FP0	593020	0.28618974
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Fees + Payment - FP0	596000	0.58889854
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Fees + Payment - FP0	593040	0.06472875
80021578	*D&D* 3PA MR# 1619475 (22 poles) Pr		Fees + Payment - FP0	594030	0.06018297
80195684	11/13/24 Miller Rd Preston Pole 183		Fees + Payment - FP0	107010	1
81483207	JD; 236 HIGH RIDGE RD STAMFORD; INS		Fees + Payment - FP0	107010	1
80201282	MCB - 2893 E MAIN ST WTBY - P 1461		Fees + Payment - FP0	107010	0.84075273
80201282	MCB - 2893 E MAIN ST WTBY - P 1461		Fees + Payment - FP0	108030	0.15924727
82008629	MCB - 150 WARM EARTH RD NAUGY, INST		Fees + Payment - FP0	107010	1
80189271	MG-P#1841-KILLINGLY, STONE (330) RD		Fees + Payment - FP0	107010	1
80188468	JTR, 1355 Blue Hills Ave, Bloomfiel		Fees + Payment - FP0	593040	0.00935222
80188468	JTR, 1355 Blue Hills Ave, Bloomfiel		Fees + Payment - FP0	107010	0.99064778
80227983	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.01709063
80227983	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.98290937
82832685	MDB - 50 WHITE AVENUE MIDDLEBURY, M		Fees + Payment - FP0	108030	0.24325786
82832685	MDB - 50 WHITE AVENUE MIDDLEBURY, M		Fees + Payment - FP0	107010	0.75674214
80198185	MYSTIC, RIVER, 1190, GEOFFREY FAIRB		Fees + Payment - FP0	108030	0.10178809
80198185	MYSTIC, RIVER, 1190, GEOFFREY FAIRB		Fees + Payment - FP0	593010	0.03768998
80198185	MYSTIC, RIVER, 1190, GEOFFREY FAIRB		Fees + Payment - FP0	107010	0.86052193
80191153	*D&D*TW - Conv. 1646106 - Make Read		Fees + Payment - FP0	594030	0.09799683
80191153	*D&D*TW - Conv. 1646106 - Make Read		Fees + Payment - FP0	107010	0.90200317
80209026	zCROM--6/14/24--33 Berlin Rd--Repla		Fees + Payment - FP0	593040	0.31929372
80209026	zCROM--6/14/24--33 Berlin Rd--Repla		Fees + Payment - FP0	107010	0.68070628
80103377	NJB-889-891 NEW BRITAIN AVE HTFD RM		Fees + Payment - FP0	107010	1
80227893	COMP NTW 2/5/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Fees + Payment - FP0	107010	0.7
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Fees + Payment - FP0	594030	0.05
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Fees + Payment - FP0	108030	0.2
80227894	3PA MR#1655811 (10 poles) NP, NB Me		Fees + Payment - FP0	593040	0.05
80211228	COMP TOL 1/3/25* MANCHESTER, 77 TOL		Fees + Payment - FP0	107010	1
80250460	COMP NTW 2/12/25* NORWALK, 9 HONEY		Fees + Payment - FP0	596000	1
80250461	COMP TOL 2/4/25* BLOOMFIELD, 1 SEMI		Fees + Payment - FP0	596000	1
80250465	COVENTRY, LOMBARD DR, 41, db svc to		Fees + Payment - FP0	107010	1
80250467	15D 9/29 SD - MIDDLEBURY, BREAKNECK		Fees + Payment - FP0	584280	0.00951686
80250467	15D 9/29 SD - MIDDLEBURY, BREAKNECK		Fees + Payment - FP0	107010	0.99048314
80078478	COMP HAR 11/12/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	0.03612402
80078478	COMP HAR 11/12/24 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	0.94559809
80078478	COMP HAR 11/12/24 - UG FAULT* ENFIE		Fees + Payment - FP0	108030	0.01827789
80097656	PRINT 5/10 EVW - 57 Norfolk Rd, Win		Fees + Payment - FP0	107010	0.79300917
80097656	PRINT 5/10 EVW - 57 Norfolk Rd, Win		Fees + Payment - FP0	108030	0.20699083
80244170	AE/JLB 16 ARCHER LN DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80244171	COMP TOL 2/4/25* SOUTH WINDSOR-ELLI		Fees + Payment - FP0	107010	1
80229366	WRTRN COMPLETE ACKLEY CEMETERY (40)		Fees + Payment - FP0	107010	1
80207161	2/20 9A ASH ST WTBY, CAR VS POLE 56		Fees + Payment - FP0	593010	1
80439712	NEW GC UNCASVILLE, HALE HAVEN, 31,		Fees + Payment - FP0	107010	0.77833778
80439712	NEW GC UNCASVILLE, HALE HAVEN, 31,		Fees + Payment - FP0	108030	0.22166222
82059885	***MJP / 173-543 / STM / VIP Paving		Fees + Payment - FP0	107010	1
80227917	TL - CONNECTICUT RD, #79 SOUTH LYME		Fees + Payment - FP0	107010	1
80202174	60 Roxbury Rd, Eat Lyme, P2844 Repl		Fees + Payment - FP0	107010	1
82090287	CD01451 (AIMS Seg 23, Part 02 of 10		Fees + Payment - FP0	107010	1
80024852	15 DD BY 1/14/25 KTI CC; NEW MILFOR		Fees + Payment - FP0	107010	1
82242197	5DD 7/1 Jpt-152 South St Ext Bristo		Fees + Payment - FP0	107010	1
82242199	SC: 17 MAPLE DR, OH TEMP DEMO		Fees + Payment - FP0	108030	1
80023179	KTI P.1161 Walnut Hill Rd Bethel, T		Fees + Payment - FP0	583280	0.00023195
80023179	KTI P.1161 Walnut Hill Rd Bethel, T		Fees + Payment - FP0	107010	0.99976805
80691851	KG Conv#1374380-MakeReadReimb-MCI P		Fees + Payment - FP0	107010	1
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Fees + Payment - FP0	108030	0.00380531
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Fees + Payment - FP0	594030	0.10688406
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Fees + Payment - FP0	107010	0.83344836
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Fees + Payment - FP0	583280	0.04675638
80200487	RM, 130 N SEIR HILL RD - NORWALK,!		Fees + Payment - FP0	593040	0.0091059
82181136	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82181136	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82181136	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82181136	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
80195202	COMP TOL 11/25/24* VERNON, 70-382 O		Fees + Payment - FP0	596000	1
80211954	MCB - 1261 MERIDEN RD WTBY - P F651		Fees + Payment - FP0	593040	1
82002464	9A- CAR VS POLE- APPROVED 9/4		Fees + Payment - FP0	107010	1
80115909	10/20/24 PRI DB TURNOVER ITOA 52501		Fees + Payment - FP0	107010	1
82247926	print 5/16 BJQ - *Demo Rec* KENT, K		Fees + Payment - FP0	108030	1
82247927	COMP HAR 08/12/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80211315	APPT 1/07 - Jpt-15 Rosewood Dr Bris		Fees + Payment - FP0	107010	0.7469111
80211315	APPT 1/07 - Jpt-15 Rosewood Dr Bris		Fees + Payment - FP0	108030	0.2530889
80185246	RM, 164 W CEDAR ST, BLDG #J - NORWA		Fees + Payment - FP0	107010	1
80208698	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	108030	0.13376359
80208698	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	107010	0.22930481
80208698	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	593040	0.6369316
80239651	9A - Car vs. Pole - APPROVED 3/19/2		Fees + Payment - FP0	593040	1
80207273	*D&D* MA-Conv#1681591-MakeReadyNonR		Fees + Payment - FP0	593020	1
80247195	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	593020	0.64168183
80247195	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	593010	0.04582454
80247195	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	593050	0.13373862
80247195	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	596000	0.15277758
80247195	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	593040	0.02597743
80247196	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	593020	0.8344537
80247196	*D&D*FA - Conv. 1649234 - Priority		Fees + Payment - FP0	596000	0.1655463
80201230	AP- 185 Lawlor St, New Britain- P#3		Fees + Payment - FP0	107010	0.7519111
80201230	AP- 185 Lawlor St, New Britain- P#3		Fees + Payment - FP0	108030	0.2480889
80201233	MM 3 John Circle Sterling HH 113 B		Fees + Payment - FP0	107010	0.79030096
80201233	MM 3 John Circle Sterling HH 113 B		Fees + Payment - FP0	594030	0.20969904
82622139	*KTI* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82951687	RIT - JFM-URD CABLEREPLACEMENT- 100		Fees + Payment - FP0	107010	1
80214656	MCB - 35 Glen St Wtby Install Reclo		Fees + Payment - FP0	107010	1
83010117	**38 MONAHAN ROAD westbrook p691 in		Fees + Payment - FP0	107010	1
80189341	Appr Grp WESTFORD RD 393, ASHFORD -		Fees + Payment - FP0	107010	1
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Fees + Payment - FP0	107010	0.96385106
82236759	(cp) ZK - MANCHESTER (Pole Replacem		Fees + Payment - FP0	593040	0.03614894
80213501	*D&D* 3PA Convo#1719617 Priority, E		Fees + Payment - FP0	593040	0.58822705
80213501	*D&D* 3PA Convo#1719617 Priority, E		Fees + Payment - FP0	593020	0.41177295
80213506	MG-P#2339- 1803 UPPER MAPLE STREET,		Fees + Payment - FP0	108030	1
81808073	CD002291, Segment 2, 3-PH/1-PH "B"		Fees + Payment - FP0	107010	1
81808074	15 DD BY 3/19/24 WASHINGTON, GREEN		Fees + Payment - FP0	108030	1
80207721	12/5/24, JK>POLE 680--TREE V ESE PO		Fees + Payment - FP0	107010	1
80208981	MATERIAL *COMP IN FIELD* MM - 382 T		Fees + Payment - FP0	107010	1
80021664	MG-P#1899-MECHANIC (172) ST KILLING		Fees + Payment - FP0	108030	0.22169014
80021664	MG-P#1899-MECHANIC (172) ST KILLING		Fees + Payment - FP0	107010	0.77830986
80021666	MONROE, ELM, 47, AHMAD MARIRI		Fees + Payment - FP0	107010	1
80021668	MPB; 244 LEE FARM DR, SOUTHBURY - N		Fees + Payment - FP0	107010	1
80218410	CANAAN MOUNTAIN(199) RD -- 2957, F		Fees + Payment - FP0	593040	1
80218411	COMP NTW 01/13/24* HOT!! WINSTED-36		Fees + Payment - FP0	107010	1
80250966	9A- CAR VS POLE - APPROVED 3/26/26		Fees + Payment - FP0	107010	1
80212284	*D&D*Conv. 1646964 - Priority Make		Fees + Payment - FP0	596000	0.13395441
80212284	*D&D*Conv. 1646964 - Priority Make		Fees + Payment - FP0	593040	0.10714083
80212284	*D&D*Conv. 1646964 - Priority Make		Fees + Payment - FP0	593020	0.46670146
80212284	*D&D*Conv. 1646964 - Priority Make		Fees + Payment - FP0	593050	0.2922033
80207307	P WO 19380345, DG UPGRADE FOR HEBRO		Fees + Payment - FP0	108030	0.6257905
80207307	P WO 19380345, DG UPGRADE FOR HEBRO		Fees + Payment - FP0	583280	0.3742095
80212061	SL - 28 Bear Hill Rd, Bethany - (Fr		Fees + Payment - FP0	107010	1
80212062	COMP TOL 12/18/24* NEW FAIRFIELD, 1		Fees + Payment - FP0	596000	1
80220184	PRINT JFC - WATERTOWN, MAIN, 686, M		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80220185	9A - DIG UP - WHITE PINE RD, TORRIN		Fees + Payment - FP0	594030	0.02439429
80220185	9A - DIG UP - WHITE PINE RD, TORRIN		Fees + Payment - FP0	594010	0.97560571
80214007	NONBILLABLE 12/9/24 9A DIG-UP W R		Fees + Payment - FP0	107010	1
80219982	NONBILLABLE - UNDER $200 - 9A - CAR		Fees + Payment - FP0	593040	1
83033697	COMP TOL 9/23/24* COVENTRY, 1746 BO		Fees + Payment - FP0	107010	1
80214596	CC; SHERMAN, HOLIDAY POINT, 0, Ben		Fees + Payment - FP0	107010	1
80214598	MADISON - P.1686S - CONNECT VZ ANTE		Fees + Payment - FP0	107010	1
82671729	251 LAKE ST., VERNON - RELOCATE SVC		Fees + Payment - FP0	108030	0.17857953
82671729	251 LAKE ST., VERNON - RELOCATE SVC		Fees + Payment - FP0	107010	0.82142047
80191907	CLINTON - ALL WORK COMPL - REPL BA		Fees + Payment - FP0	107010	1
80228210	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
F2411169	ALC Controller Replacement	Stamford - ALC Controller Replacement Replace failed ALC Controller that operates five (5) gas unit heaters within the stores material area.	Fees + Payment - FP0	107010	0.95238095
F2411169	ALC Controller Replacement	Stamford - ALC Controller Replacement Replace failed ALC Controller that operates five (5) gas unit heaters within the stores material area.	Fees + Payment - FP0	108030	0.04761905
F2411170	Gate Intercom Replacement	Norwalk - Tindall - Gate Intercom Replacement Replacement of failed intercom at the Grand Street Gate.	Fees + Payment - FP0	107010	0.95
F2411170	Gate Intercom Replacement	Norwalk - Tindall - Gate Intercom Replacement Replacement of failed intercom at the Grand Street Gate.	Fees + Payment - FP0	108030	0.05
82247497	MM - 23T ARROWHEAD RD, WILTON - TSV		Fees + Payment - FP0	108030	1
82247500	COMP HAR 08/14/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82963461	JS - Conv. 1633887 - Make Ready Non		Fees + Payment - FP0	107010	0.31060459
82963461	JS - Conv. 1633887 - Make Ready Non		Fees + Payment - FP0	593040	0.47295362
82963461	JS - Conv. 1633887 - Make Ready Non		Fees + Payment - FP0	594030	0.2164418
82636137	DONE PRINT CRP-16 Kelsey CT, BK. ne		Fees + Payment - FP0	107010	1
80193049	Print WQ/LITCHFIELD, NORFOLK, 112,		Fees + Payment - FP0	107010	1
80159957	**GDK INT-99321, WINDSOR, 89 EZRA S		Fees + Payment - FP0	107010	1
80191979	SC: 97 HILLCREST PARK RD GRN, REMOV		Fees + Payment - FP0	593010	1
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	107010	0.75664995
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	108030	0.06940502
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	595000	0.06940502
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	593010	0.06132776
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	583280	0.02094574
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	593050	0.0280266
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	593040	0.00153277
80245679	*ASP* KG Conv#1681653-RegularMakeRe		Fees + Payment - FP0	594030	0.01793108
80221624	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80100058	*D&D*Conv. 1635917 - Make Ready Non		Fees + Payment - FP0	594030	0.01963751
80100058	*D&D*Conv. 1635917 - Make Ready Non		Fees + Payment - FP0	107010	0.98036249
80249350	MG-P#3673-DAVID(3044) AVE -KILLINGL		Fees + Payment - FP0	108030	0.20363542
80249350	MG-P#3673-DAVID(3044) AVE -KILLINGL		Fees + Payment - FP0	107010	0.79636458
80212793	MANCHESTER, 160 Garden Grove Rd, Po		Fees + Payment - FP0	584280	0.00607946
80212793	MANCHESTER, 160 Garden Grove Rd, Po		Fees + Payment - FP0	593010	0.00057616
80212793	MANCHESTER, 160 Garden Grove Rd, Po		Fees + Payment - FP0	107010	0.99334438
80207601	COMP TOL 12/26/24 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80187696	BE Conv#1695722-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80187697	JLB 484 BOSTON POST RD DARIEN DISCO		Fees + Payment - FP0	594030	1
80031630	CANCEL 89 WESTON ST HTFD PAD#2340 D		Fees + Payment - FP0	593040	1
80195840	DG P#5052 1918 RT 198 WOODSTOCK INS		Fees + Payment - FP0	593040	1
80223674	COMP NTW 1/10/24* DANBURY, 1 BOUGHT		Fees + Payment - FP0	596000	1
80188448	JS - Conv. 1635809 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80188448	JS - Conv. 1635809 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80188448	JS - Conv. 1635809 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80188448	JS - Conv. 1635809 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Fees + Payment - FP0	593050	0.15205284
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Fees + Payment - FP0	593040	0.02835698
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Fees + Payment - FP0	593020	0.17640171
80188451	*D&D*Conv. 1635754 - PRIORITY Make		Fees + Payment - FP0	596000	0.64318847
80080051	COMP HAR 11/13/24 - UG FAULT* BLOOM		Fees + Payment - FP0	596000	1
80080052	3PA MR#1634890 (17 poles) Non-Prior		Fees + Payment - FP0	594030	0.01344699
80080052	3PA MR#1634890 (17 poles) Non-Prior		Fees + Payment - FP0	107010	0.90599112
80080052	3PA MR#1634890 (17 poles) Non-Prior		Fees + Payment - FP0	593040	0.08056189
80226469	COMP TOL 1/13/25* PORTLAND, 15 HILL		Fees + Payment - FP0	596000	1
80215043	ML - Conv. 1657787 - Make Ready Rei		Fees + Payment - FP0	593040	0.01134239
80252950	9A CAR VS EVERSOURCE P 1453 - APPRO		Fees + Payment - FP0	107010	0.98865761
80082769	ASH SWAMP RD		Fees + Payment - FP0	107010	1
80082769	ASH SWAMP RD		Fees + Payment - FP0	584280	0.01101686
80224241	***MJP / CDOT 056-047 / North St /		Fees + Payment - FP0	107010	0.98898314
80224241	***MJP / CDOT 056-047 / North St /		Fees + Payment - FP0	107010	0.96482238
80248472	3PA MR#1655949 (2 Location) Non-Pri		Fees + Payment - FP0	593010	0.03517762
80248473	COMP CCC 03/25/25 - UG FAULT*WATERB		Fees + Payment - FP0	107010	1
80253090	COMP NTW 2/18/25* OXFORD, 43 SEYMOU		Fees + Payment - FP0	596000	1
80253092	COMP NTW 2/19/25* OXFORD, 43 SEYMOU		Fees + Payment - FP0	596000	1
80217681	9A - DIG UP - READY FOR APPROVAL		Fees + Payment - FP0	596000	1
80200940	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80200942	COMP TOL 11/25/24* WINDSOR, 1 HEMLO		Fees + Payment - FP0	107010	1
80200946	COMP TOL 12/19/24* FIXTURE INSTALL*		Fees + Payment - FP0	596000	1
80247751	JDB COOPER HILL(62) RD -- 52		Fees + Payment - FP0	107010	1
80247751	JDB COOPER HILL(62) RD -- 52		Fees + Payment - FP0	107010	0.74967465
80247752	NEW-JC-1/22/25--PRESTON, MATHEWSON		Fees + Payment - FP0	108030	0.25032535
80252036	COMP TOL 2/5/25* NEW BRITAIN, 1 VIL		Fees + Payment - FP0	107010	1
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Fees + Payment - FP0	596000	1
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Fees + Payment - FP0	593050	0.14399011
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Fees + Payment - FP0	593020	0.50104464
80209282	*D&D*Conv. 1680403 - PRIORITY Make		Fees + Payment - FP0	593040	0.02686224
80216966	3PA MR#1666611 (2 Poles) NP, Billab		Fees + Payment - FP0	596000	0.32810301
80223685	AC-67 NEWTOWN RD, DANBURY-POST CONS		Fees + Payment - FP0	107010	1
80195730	ZK - WIN (UG Svc Upgrade) - 14 BENT		Fees + Payment - FP0	107010	1
80195731	Relocate meters outside - 10 Bestor		Fees + Payment - FP0	593040	1
80195732	RM, FOXBORO DR BLDG 11 -- UNITS 1		Fees + Payment - FP0	594030	1
80195732	RM, FOXBORO DR BLDG 11 -- UNITS 1		Fees + Payment - FP0	108030	0.47585375
80244657	JS - Conv. 1680537 - Make Ready Rei		Fees + Payment - FP0	584280	0.52414625
83026246	PD-442 COLMAN ST N. LONDON/NEW 800A		Fees + Payment - FP0	107010	1
80220926	COMP TOL 1/6/25*WATERFORD-30 BENHAM		Fees + Payment - FP0	107010	1
80220927	COMP TOL 1/6/25*WATERFORD-128 NILES		Fees + Payment - FP0	596000	1
80220928	DJM. 86 OLD RD WESTPORT. NEW 400A S		Fees + Payment - FP0	596000	1
80213931	9A - CAR VS POLE -APPROVED 1/29		Fees + Payment - FP0	107010	1
82996563	*D&D*BD - Conv. 1633628 - Make Read		Fees + Payment - FP0	107010	1
80248645	**all work complete TURNOVER (RSO-C		Fees + Payment - FP0	107010	1
80196127	STREETSCAPING, CLOSING - UG FAULT*		Fees + Payment - FP0	596000	1
80260242	*ASP* AK-Convo#1274112-PriorityMake		Fees + Payment - FP0	107010	0.88742076
80260242	*ASP* AK-Convo#1274112-PriorityMake		Fees + Payment - FP0	593040	0.11257924
80248635	**ALL WORK COMP** KM POLE4612 10 VI		Fees + Payment - FP0	107010	1
80207373	*D&D*Conv#1709119-PriorityMakeReady		Fees + Payment - FP0	593020	1
80075252	(FIELD CHECK/DONE?) CUST APPT 12/12		Fees + Payment - FP0	593050	1
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Fees + Payment - FP0	107010	0.9836937
82084034	JMS- WEST HARTFORD, 245 PROSPECT AV		Fees + Payment - FP0	593040	0.0163063
80004984	COMP CCC 12/31/24 - UG FAULT* HARTF		Fees + Payment - FP0	107010	1
80247749	COMP TC 6 ZYGMONT LN, GRN : P#82018		Fees + Payment - FP0	108030	0.22169014
80247749	COMP TC 6 ZYGMONT LN, GRN : P#82018		Fees + Payment - FP0	107010	0.77830986
80206202	JTR; Install new Radial Recloser 12		Fees + Payment - FP0	107010	1
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Fees + Payment - FP0	583280	0.0874558
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Fees + Payment - FP0	107010	0.55002708
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Fees + Payment - FP0	593010	0.3557481
80228159	MM - 78 DRUM HILL RD, WILTON CT - M		Fees + Payment - FP0	108030	0.00676902
80244755	CAR VS POLE - APPROVED 2/5/2026		Fees + Payment - FP0	593040	1
80244758	AE/ 2_006_Serious Hot Spot in Stamf		Fees + Payment - FP0	593040	1
81075699	JLB 233 TOKENEKE RD DARIEN TEMP DEM		Fees + Payment - FP0	108030	1
81075710	15 DD BY 11/6/24 SD; 12 CEDAR POINT		Fees + Payment - FP0	107010	0.75606022
81075710	15 DD BY 11/6/24 SD; 12 CEDAR POINT		Fees + Payment - FP0	108030	0.24393978
80221073	JFM- POST CNSTR***TURNOVER*** 115 G		Fees + Payment - FP0	107010	1
INVT0911	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	186ST0	1
80230348	WRTN - DM - 12/17 P 62 HEBRON AVE G		Fees + Payment - FP0	593040	1
80165246	*D&D*Conv. 1635772 - Priority Make		Fees + Payment - FP0	593040	1
80227132	CD02381 Recloser installations West		Fees + Payment - FP0	107010	1
80193282	*D&D* BD - Conv. 1709034 - PRIORITY		Fees + Payment - FP0	593040	0.11395307
80193282	*D&D* BD - Conv. 1709034 - PRIORITY		Fees + Payment - FP0	596000	0.35437655
80193282	*D&D* BD - Conv. 1709034 - PRIORITY		Fees + Payment - FP0	593020	0.53167039
80193284	RM, 10 HARBOR VIEW AVENUE - NORWALK		Fees + Payment - FP0	107010	1
80188704	WRTN - DM - 138 AGUE SPRING & 196 Q		Fees + Payment - FP0	593040	1
80214243	Spare Xmer S/N 10184954_0001 (SC 60		Fees + Payment - FP0	107010	1
80214244	Spare Xmer S/N 10186453_0001(SC 604		Fees + Payment - FP0	107010	1
82982236	FERENCE RD 321, ASHFORD - SHIFT FAC		Fees + Payment - FP0	107010	1
80188753	*D&D* Conv. 1645951 - Priority Make		Fees + Payment - FP0	593040	0.0521742
80188753	*D&D* Conv. 1645951 - Priority Make		Fees + Payment - FP0	593020	0.57158144
80188753	*D&D* Conv. 1645951 - Priority Make		Fees + Payment - FP0	596000	0.15730082
80188753	*D&D* Conv. 1645951 - Priority Make		Fees + Payment - FP0	593050	0.21894355
80092565	*D&D*Conv. 1635925 - Make Ready Non		Fees + Payment - FP0	594030	0.03428851
80092565	*D&D*Conv. 1635925 - Make Ready Non		Fees + Payment - FP0	107010	0.96571149
80204823	DJM. 8 LORETTA CT WESTPORT. NEW 400		Fees + Payment - FP0	107010	1
80247161	DG P#734 &1074 THOMPSON RD THOMPSON		Fees + Payment - FP0	107010	1
80229794	EVW - 01/07 (GIARNGA) 1578:HAYDEN H		Fees + Payment - FP0	107010	1
24PAR098	CF ETT -OLD SAYBROOK, CT	CF ETT -OLD SAYBROOK, CT	Fees + Payment - FP0	107010	1
80214302	15D 6/25 PM-60 NATURES EDGE COURT B		Fees + Payment - FP0	107010	1
80211433	JLB 277 TOKENEKE RD DARIEN P8679 ST		Fees + Payment - FP0	593040	1
80198341	DG P#3957-S 110 ROCKY HILL RD WOODS		Fees + Payment - FP0	594030	1
80212344	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80207488	DJM. 116 OLD RD WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80251730	MAR - 73 Lantern Park Dr, Naugatuck		Fees + Payment - FP0	107010	1
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.05686377
80251731	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.94313623
80202865	DONE PRINT JFC/ POLE 1764 THOMASTON		Fees + Payment - FP0	107010	1
80220239	MATERIAL RM, (CP) 5 GOOD HILL RD -		Fees + Payment - FP0	107010	1
80249619	*Demo Rec* AE/SC: 18 SOUND BEACH AV		Fees + Payment - FP0	108030	1
80249620	9A-Ok to close RSO-[KELLEHER]-WARNE		Fees + Payment - FP0	107010	1
80200855	Done EVW - 44 Gay St, Sharon P#165		Fees + Payment - FP0	108030	0.15678072
80200855	Done EVW - 44 Gay St, Sharon P#165		Fees + Payment - FP0	107010	0.84321928
83034347	*D&D* TPA Netspeed LLC CONCO# 16194		Fees + Payment - FP0	593040	0.80110873
83034347	*D&D* TPA Netspeed LLC CONCO# 16194		Fees + Payment - FP0	596000	0.19889127
83034401	*D&D* BC - Conv. 1709006 - Make Rea		Fees + Payment - FP0	107010	1
80214562	COMP NTW 12/24/24 - CHESHIRE-195 FL		Fees + Payment - FP0	596000	1
80214563	COMP CCC 02/04/25 - UG FAULT- GLAST		Fees + Payment - FP0	596000	1
80214564	COMP NTW 1/21/25**GREENWICH-ARCH ST		Fees + Payment - FP0	596000	1
80214566	Misty Meadows 8, Enfield. Reconnect		Fees + Payment - FP0	107010	1
80220965	PM-LINE EXTENTION WINTER CREEK PLAC		Fees + Payment - FP0	584280	0.01125517
80220965	PM-LINE EXTENTION WINTER CREEK PLAC		Fees + Payment - FP0	594030	0.00015738
80220965	PM-LINE EXTENTION WINTER CREEK PLAC		Fees + Payment - FP0	107010	0.98858745
82254391	JK>HH550A--INSTALL 130' OF 4/0 DB C		Fees + Payment - FP0	107010	1
82254397	RC POLE 364 REMOVE OH TEMP SERVICE.		Fees + Payment - FP0	108030	1
80239057	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80191760	APPT 4/2/2025 GDK WINDSOR, 118 PALI		Fees + Payment - FP0	108030	0.24227369
80191760	APPT 4/2/2025 GDK WINDSOR, 118 PALI		Fees + Payment - FP0	107010	0.75772631
80201159	MM 212 Lester Rd Griswold P#2780 Fr		Fees + Payment - FP0	107010	1
80201160	mcb - 11/21/24 SEYMOUR(145)		Fees + Payment - FP0	107010	1
25ETR100	ETR -WATERFORD, CT	ETR -WATERFORD, CT	Fees + Payment - FP0	107010	1
80025033	SALEM, SYLEO, 8, carmen sands New 2		Fees + Payment - FP0	107010	1
80217375	OLD SAYBROOK, ATTAWANHOOD, 12//SHIF		Fees + Payment - FP0	593040	1
80217376	GDK Replace HH's at #1772 (primary		Fees + Payment - FP0	107010	0.98208332
80217376	GDK Replace HH's at #1772 (primary		Fees + Payment - FP0	584280	0.01791668
80689524	STONEHEDGE DR 5, TOLLAND - DB FOUND		Fees + Payment - FP0	594030	1
80184847	INT-97837 WO# 19203529 DANIELSON, S		Fees + Payment - FP0	107010	1
80212649	9A CAR VS POLE- approved 3/21		Fees + Payment - FP0	593020	1
82592631	07/11/24 Virginia (7) St Niantic /		Fees + Payment - FP0	107010	0.68694594
82592631	07/11/24 Virginia (7) St Niantic /		Fees + Payment - FP0	108030	0.19146532
82592631	07/11/24 Virginia (7) St Niantic /		Fees + Payment - FP0	593040	0.12158874
82247827	APPRENTICES 15 DD BY 6/9/24 SD; NEW		Fees + Payment - FP0	107010	1
81914190	WTG FOR PD RPT (TH) 3/18/24 9A TURN		Fees + Payment - FP0	107010	1
80241829	COMP TOL 1/20/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80241831	*D&D* CD CD02449 Frontier Inspectio		Fees + Payment - FP0	107010	1
82967641	AE/RL: 1 PEAR LN:GRN INSTALL 80' 35		Fees + Payment - FP0	107010	1
80244231	DONE PRINT BJQ, LTCH, P #164 (85) W		Fees + Payment - FP0	107010	1
80214613	DONE PRINT EVW - Herman Rd, Torring		Fees + Payment - FP0	594030	0.00421736
80214613	DONE PRINT EVW - Herman Rd, Torring		Fees + Payment - FP0	107010	0.99578264
80099914	TL - SHORE RD, #205 OLD LYME // REP		Fees + Payment - FP0	107010	0.68166234
80099914	TL - SHORE RD, #205 OLD LYME // REP		Fees + Payment - FP0	108030	0.19054545
80099914	TL - SHORE RD, #205 OLD LYME // REP		Fees + Payment - FP0	593040	0.12779221
80202133	**all work complete- 9A - BARTMAN (		Fees + Payment - FP0	107010	1
80463950	bf - OLD LYME, CONNECTICUT, 21, new		Fees + Payment - FP0	107010	1
80226221	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Fees + Payment - FP0	107010	1
80226223	COPPLESTONE(32) RD -- HH C/V		Fees + Payment - FP0	594030	1
82987595	*D&D* BC - Conv. 1703933 - Make Rea		Fees + Payment - FP0	593020	0.08407136
82987595	*D&D* BC - Conv. 1703933 - Make Rea		Fees + Payment - FP0	593040	0.91592864
80046691	9A CAR VS POLE - NON BILLABLE 7/2/2		Fees + Payment - FP0	107010	1
80221099	COMP TOL 1/2/24* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80221100	**29 GOODRICH AVENUE WESTBROOK p104		Fees + Payment - FP0	107010	1
80202727	TW - Conv. 1063046 - Make Ready Non		Fees + Payment - FP0	107010	1
80208840	5D 4/17 SL - 29 Laurel Ln, Prospect		Fees + Payment - FP0	108030	0.22983135
80208840	5D 4/17 SL - 29 Laurel Ln, Prospect		Fees + Payment - FP0	107010	0.77016865
82258956	APPT D/W 17409453, UNITS 11-18 S CO		Fees + Payment - FP0	107010	1
82937938	MM 108 Mackin Drive Griswold P#1324		Fees + Payment - FP0	107010	1
82748910	SC: 37 HOLLY LN DRN, P#644 400A OH		Fees + Payment - FP0	107010	0.33333333
82748910	SC: 37 HOLLY LN DRN, P#644 400A OH		Fees + Payment - FP0	594030	0.66666667
82986905	NEW-JC-8/13/24----OAKDALE, PIRES, 8		Fees + Payment - FP0	107010	1
82986908	MIDDLETOWN, BOSTON, 53, Robert Mazz		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80221082	CHESTER, PARKERS POINT, 17//APPT TO		Fees + Payment - FP0	107010	0.69920967
80221082	CHESTER, PARKERS POINT, 17//APPT TO		Fees + Payment - FP0	108030	0.30079033
80204906	HADDAM - P.2127 (STENCILED) SHIFT T		Fees + Payment - FP0	107010	1
80212385	SL - 190 Payne Dr, Cheshire - (Frnt		Fees + Payment - FP0	583280	0.30749055
80212385	SL - 190 Payne Dr, Cheshire - (Frnt		Fees + Payment - FP0	108030	0.5142164
80212385	SL - 190 Payne Dr, Cheshire - (Frnt		Fees + Payment - FP0	107010	0.17829305
80221322	TURNOVER - 12/30 - AWC - LEWIS(41)		Fees + Payment - FP0	107010	1
80212691	CAR VS EQUIPMENT - OWNER OF 15 INWO		Fees + Payment - FP0	107010	1
80590004	75 WYLLYS ST Y-27994-2023 SW#5030		Fees + Payment - FP0	594030	1
82822294	TL - BROUGHEL AVE, "#0" OLD LYME //		Fees + Payment - FP0	107010	1
82822295	NJB 58 N. CHAPEL ST HTFD RMV 100' #		Fees + Payment - FP0	108030	1
80192207	Jpt-131 N Main St Bristol MH 81 - R		Fees + Payment - FP0	108030	0.90243396
80192207	Jpt-131 N Main St Bristol MH 81 - R		Fees + Payment - FP0	596000	0.09756604
80215233	RM, 19 MURRAY ST - NORWALK, !!BUY-A		Fees + Payment - FP0	107010	1
80213006	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80220442	demo letter attached vacant 2/1/25S		Fees + Payment - FP0	108030	1
80220443	WRTN - DM - 12/27/24 TURNOVER- SOUT		Fees + Payment - FP0	107010	1
80217356	15D 2/12 PM-60 BUTTERNUT LN BERLIN-		Fees + Payment - FP0	107010	0.75674214
80217356	15D 2/12 PM-60 BUTTERNUT LN BERLIN-		Fees + Payment - FP0	108030	0.24325786
80217440	&ZK - WIN (Street Light Install) -		Fees + Payment - FP0	107010	0.98179618
80217440	&ZK - WIN (Street Light Install) -		Fees + Payment - FP0	593040	0.0065069
80217440	&ZK - WIN (Street Light Install) -		Fees + Payment - FP0	593010	0.01169693
80023464	*D&D* Conv#1709066-PriorityMakeRead		Fees + Payment - FP0	593040	1
80228184	NONBILLABLE (TH) 1/7/25 9A 206 COVE		Fees + Payment - FP0	107010	1
80244525	9A - CAR VS POLE 4373		Fees + Payment - FP0	593040	1
80244457	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
82996287	96 Baldwin Dr, GF- Disconnect & Re-		Fees + Payment - FP0	593050	1
80193307	BE Conv#1695678-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.07473238
80193307	BE Conv#1695678-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92526762
80200425	UG HIGH ST		Fees + Payment - FP0	107010	0.7
80200425	UG HIGH ST		Fees + Payment - FP0	108030	0.2
80200425	UG HIGH ST		Fees + Payment - FP0	593040	0.05
80200425	UG HIGH ST		Fees + Payment - FP0	594030	0.05
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Fees + Payment - FP0	594030	0.63126986
80248168	DONE CRP - 1/23 - BAD 100KVA XFRMR		Fees + Payment - FP0	107010	0.36873014
80241759	No Work Required - 1/14/2 5 9A SIMS		Fees + Payment - FP0	593040	1
80245073	MG-P#343-N BEAR HILL(120) RD- CHAP		Fees + Payment - FP0	107010	1
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Fees + Payment - FP0	596000	0.00623607
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Fees + Payment - FP0	593050	0.03908821
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Fees + Payment - FP0	593010	0.54847327
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Fees + Payment - FP0	593040	0.08312104
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Fees + Payment - FP0	583280	0.0193097
80198328	*D&D* BC - Conv. 1646100 - Make Rea		Fees + Payment - FP0	107010	0.30377172
80200197	COMP TOL 11/26/24* GLASTONBURY, 1 C		Fees + Payment - FP0	596000	1
80217325	GDK 9A 12.20.24 RSO LEMIEUX HOPMEAD		Fees + Payment - FP0	107010	1
80239930	MAR - POST COST> 36 Carroll St, Nau		Fees + Payment - FP0	108030	0.2480889
80239930	MAR - POST COST> 36 Carroll St, Nau		Fees + Payment - FP0	107010	0.7519111
80239932	APPT 1/23 - SL - 36 Union City Rd,		Fees + Payment - FP0	107010	1
80239933	VERNON, GROVE ST, 95, upgrade stree		Fees + Payment - FP0	107010	1
80221641	COMP TOL 1/6/25* FIXTURE CHANGE * O		Fees + Payment - FP0	107010	1
82929468	5DD 9/12 DMS - 1702 MAIN ST - NEWIN		Fees + Payment - FP0	108030	1
81595049	DJM. 105 HARBOR RD WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80031412	MAR - POST CONST> 10/2/24 3003:MIL		Fees + Payment - FP0	107010	1
80202539	99 MAIN ST., S. WINDSOR - RELOCATE		Fees + Payment - FP0	107010	1
82754958	DG P#3272 NORTH RD POMFRET TREE HIT		Fees + Payment - FP0	593040	1
80248640	*****ALL WORK COMPLETE*****1/25(RSO		Fees + Payment - FP0	108030	0.24325786
80248640	*****ALL WORK COMPLETE*****1/25(RSO		Fees + Payment - FP0	107010	0.75674214
82488200	COMP TOL 8/13/24* AVON-23 HIGH RIDG		Fees + Payment - FP0	107010	1
81920558	COVENTRY, WOODLAND RD, 51, install		Fees + Payment - FP0	107010	1
81881539	9A CAR VS POLE - HIT AND RUN - NON-		Fees + Payment - FP0	593040	1
80228776	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	593040	0.52822819
80228776	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	593020	0.47177181
80228778	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.01909297
80228778	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.98090703
80214371	zWETH--9/25/24--371 Middletown Ave-		Fees + Payment - FP0	108030	0.20345117
80214371	zWETH--9/25/24--371 Middletown Ave-		Fees + Payment - FP0	107010	0.79654883
80214372	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80208584	**all work complete p6865 Meadow Hi		Fees + Payment - FP0	107010	1
80208585	RM, 14 W MAIN ST FL 1 - NORWALK!!		Fees + Payment - FP0	107010	0.76138862
80208585	RM, 14 W MAIN ST FL 1 - NORWALK!!		Fees + Payment - FP0	108030	0.23861138
80208587	Valid per JF 12/16- BF / 220 DERRY		Fees + Payment - FP0	107010	1
GXT24034	Cordless Cable Cutter Kit -2EV	Cordless Cable Cutter Kit, M18, MILWAUKEE for Upgrade to existing tool to reduce soft tissue injuries. Qty: 1, costs: $4,358.50	Fees + Payment - FP0	107010	1
GXT24035	Brigade Backeye Backup Camera	CT Station Ops is to purchase the Backup Camera System (Qty 6) as a useful safety tool to reduce PMVAs. Quote from Brigade, Total $33,379.76	Fees + Payment - FP0	107010	1
83026283	RM, 78 WALTER AVE -NORWALK, !!UNMET		Fees + Payment - FP0	107010	1
80224252	15DD 3/17 Jpt-810 Wolcott St Bristo		Fees + Payment - FP0	108030	0.25309535
80224252	15DD 3/17 Jpt-810 Wolcott St Bristo		Fees + Payment - FP0	107010	0.74690465
82312119	15DD 7/2 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
81980662	CROW HILL RD 93, STAFFORD - OH FOUN		Fees + Payment - FP0	108030	1
80253500	*D&D* 3PA MR#1655822 (P1027) Priori		Fees + Payment - FP0	596000	1
80253507	SMD - 1/31/25 BIRCHWOOD(20)		Fees + Payment - FP0	107010	0.77830986
80253507	SMD - 1/31/25 BIRCHWOOD(20)		Fees + Payment - FP0	108030	0.22169014
80253509	PD- 175A BOSTON POST RD WATEFORD/RE		Fees + Payment - FP0	108030	1
24ETR089	ETR -MADISON, CT	ETR -MADISON, CT	Fees + Payment - FP0	107010	1
80226925	NONBILLABLE (TH) 1/6/25 9A 43 MEADO		Fees + Payment - FP0	107010	1
80213739	432 Town Street, East Haddam. New C		Fees + Payment - FP0	593010	0.02737654
80213739	432 Town Street, East Haddam. New C		Fees + Payment - FP0	107010	0.82407461
80213739	432 Town Street, East Haddam. New C		Fees + Payment - FP0	108030	0.06185379
80213739	432 Town Street, East Haddam. New C		Fees + Payment - FP0	593040	0.00409225
80213739	432 Town Street, East Haddam. New C		Fees + Payment - FP0	583280	0.0826028
80215113	DG P#346 CADY RD (61) PUTNAM RECONN		Fees + Payment - FP0	107010	1
80215116	15DD 2/10 JRP - 26 Chestnut St SOG		Fees + Payment - FP0	108030	0.23861138
80215116	15DD 2/10 JRP - 26 Chestnut St SOG		Fees + Payment - FP0	107010	0.76138862
80021755	RM, 23 WESTMERE RD - NORWALK, !!		Fees + Payment - FP0	108030	1
80212824	9A CAR VS POLE - APPROVED 12/12/25		Fees + Payment - FP0	593010	1
82628581	MAPPING KEEPING OPEN		Fees + Payment - FP0	593050	1
80481984	9A CAR VS FRONTIER POLE #1674 - APP		Fees + Payment - FP0	107010	1
80207198	*D&D* KL - Conv. 1709042 - Priority		Fees + Payment - FP0	596000	1
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Fees + Payment - FP0	107010	0.90814311
80207200	WTBY-MCB - 3/12 (9A) WILLOW (83)		Fees + Payment - FP0	593040	0.09185689
80214191	BE Conv#1681647-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80193139	COMP NTW 12/3/24* NEW MILFORD, 14 E		Fees + Payment - FP0	596000	1
81893419	NJB 24 WOCOTT HILL RD WETH - In sta		Fees + Payment - FP0	107010	1
80198241	KG Conv#1654027-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.03010235
80198241	KG Conv#1654027-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.96989765
80198245	9A CAR VS POLE - NO DAMAGE/UNDER $2		Fees + Payment - FP0	593040	1
80198246	14 QUINNS WAY EAST HAMPTON - NEW DB		Fees + Payment - FP0	107010	1
80223780	CHAPLIN, BEDLAM, 29, BOB MOTT		Fees + Payment - FP0	593050	1
80223783	12/26/24 CORPORATE (1) DR -- 7206		Fees + Payment - FP0	594030	1
80477692	*D&D*Conv. 1433268 - Make Ready Rei		Fees + Payment - FP0	107010	0.82165374
80477692	*D&D*Conv. 1433268 - Make Ready Rei		Fees + Payment - FP0	593010	0.01043322
80477692	*D&D*Conv. 1433268 - Make Ready Rei		Fees + Payment - FP0	593040	0.16791304
80197100	JD; 227 WESTWOOD RD STAMFORD; 200A		Fees + Payment - FP0	108030	0.20363542
80197100	JD; 227 WESTWOOD RD STAMFORD; 200A		Fees + Payment - FP0	107010	0.79636458
80197102	*Demo Rec* SD; DANBURY, WALLINGFORD		Fees + Payment - FP0	108030	1
80197180	NEW-BF-4/26/24--STONINGTON, King Fi		Fees + Payment - FP0	107010	0.91390114
80197180	NEW-BF-4/26/24--STONINGTON, King Fi		Fees + Payment - FP0	594030	0.08609886
82804934	8/4 - RSO - [BURKRP]: RICHARD(		Fees + Payment - FP0	107010	1
80200820	EVW - 42 Briscoe Rd, Salisbury P#32		Fees + Payment - FP0	107010	1
80250930	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.9416587
80250930	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.0583413
82886867	RM, 3 FULLIN RD - NORWALK!! POLE 98		Fees + Payment - FP0	107010	1
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80069249	ZN Conv#1045201-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80227751	MANCHESTER, 63 COLUMBIA, Disconnect		Fees + Payment - FP0	594030	1
83026846	MANCHESTER, 20 DESOUSA, HH3742B, In		Fees + Payment - FP0	107010	1
80244364	MA-Conv#1709091-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80244365	MA-Conv#1709091-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80244367	*ASP* EA-Conv# 1669283- Priority Ma		Fees + Payment - FP0	593020	1
80206158	WM; DANBURY, LOOKOUT, 7,		Fees + Payment - FP0	107010	1
80212970	LEDYARD, PUMPKIN HILL, 339, Kevin		Fees + Payment - FP0	108030	1
80212978	DONE PRINT EVW - 178 Concord Rd, To		Fees + Payment - FP0	107010	1
80208049	MCB - 9 DEWBERRY RD WTBY - DISCO/RE		Fees + Payment - FP0	593050	1
82536998	CD2168 UG Construction 1C03 to Rise		Fees + Payment - FP0	593040	0.05
82536998	CD2168 UG Construction 1C03 to Rise		Fees + Payment - FP0	594030	0.05
82536998	CD2168 UG Construction 1C03 to Rise		Fees + Payment - FP0	107010	0.7
82536998	CD2168 UG Construction 1C03 to Rise		Fees + Payment - FP0	108030	0.2
80101078	XL-CD02467,Superior Court Building		Fees + Payment - FP0	107010	0.99857267
80101078	XL-CD02467,Superior Court Building		Fees + Payment - FP0	594030	0.00092145
80101078	XL-CD02467,Superior Court Building		Fees + Payment - FP0	594010	0.00050588
80253408	9A - PLOW VS FRONTIER POLE 799 - A		Fees + Payment - FP0	107010	1
80197611	MPB; 190 CLAPBOARD RD, BRIDGEWATER		Fees + Payment - FP0	107010	1
80250471	132 LISA DR., S. WINDSOR - DISC/ RE		Fees + Payment - FP0	593040	1
81634874	emailed ops KILLINGWORTH - FOLLOW U		Fees + Payment - FP0	107010	1
80261032	(RR) 2/14/25 9A TURNOVER STILLSON (		Fees + Payment - FP0	107010	1
80250643	MDB - 1/28 - TORAWC TURNOVER - BUCK		Fees + Payment - FP0	107010	1
80259280	COMP TOL 3/13/25*HOLD F/ SNOW TO ME		Fees + Payment - FP0	596000	1
80259281	MATERIAL JDB 11 MARK TWAIN LN REDDI		Fees + Payment - FP0	107010	1
80253171	TL - HAMBURG RD, REF. #249 LYME //		Fees + Payment - FP0	107010	1
80257124	AMM-Alling St BER P48650 - 9a Post		Fees + Payment - FP0	107010	1
80255770	15DD 3/5 JFM-237 LONG SWAMP RD (P#5		Fees + Payment - FP0	108030	0.23861138
80255770	15DD 3/5 JFM-237 LONG SWAMP RD (P#5		Fees + Payment - FP0	107010	0.76138862
80025017	Oac-136-138 BLUE HILLS AVENUE HTFD-		Fees + Payment - FP0	107010	0.61731097
80025017	Oac-136-138 BLUE HILLS AVENUE HTFD-		Fees + Payment - FP0	108030	0.38268903
80261053	DGP#D121 THOMPSON HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80195741	MG-P#3447- EDWARDSEN(43)ST. KILLING		Fees + Payment - FP0	107010	1
80195743	* 15DD 12/30 89 GOODWILL AVE, MERI		Fees + Payment - FP0	108030	0.27541557
80195743	* 15DD 12/30 89 GOODWILL AVE, MERI		Fees + Payment - FP0	107010	0.72458443
82370875	PORTLAND, ELEANOR, 4 Eleanor Lane,		Fees + Payment - FP0	107010	1
80221468	RM, !CP - 254 W NORWALK RD - NOR		Fees + Payment - FP0	593010	1
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Fees + Payment - FP0	593010	0.00744242
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Fees + Payment - FP0	107010	0.88151354
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Fees + Payment - FP0	593040	0.01686359
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Fees + Payment - FP0	108030	0.05986675
80251681	(CTVT) - JMS-WEST HARTFORD,900 FARM		Fees + Payment - FP0	584280	0.0343137
80252939	CAR VS POLE 2376		Fees + Payment - FP0	107010	1
80248646	CAR VS POLE - APPROVED 4/9/25		Fees + Payment - FP0	107010	1
80254318	P.4646 SWAMP RD NEWTOWN		Fees + Payment - FP0	108030	0.5575728
80254318	P.4646 SWAMP RD NEWTOWN		Fees + Payment - FP0	593020	0.23227123
80254318	P.4646 SWAMP RD NEWTOWN		Fees + Payment - FP0	593040	0.21015596
80254266	RL:293 RIVERSVILLE RD; VERIZON REPL		Fees + Payment - FP0	107010	0.99712808
80254266	RL:293 RIVERSVILLE RD; VERIZON REPL		Fees + Payment - FP0	593040	0.00287192
83026102	5DD 9/25 Jpt-80 Meadow St Bristol (		Fees + Payment - FP0	108030	1
80247182	MDB - WATERBURY, FREIGHT, 250, TREV		Fees + Payment - FP0	594030	1
81304398	JFC - THOMASTON, ELECTRIC, 34,		Fees + Payment - FP0	108030	0.24809098
81304398	JFC - THOMASTON, ELECTRIC, 34,		Fees + Payment - FP0	107010	0.75190902
80191654	Frederick 34D-Replace Failed PT's		Fees + Payment - FP0	107010	1
80202082	M/L/C APT. 2/11 SIMSBURY, TALCO		Fees + Payment - FP0	108030	0.8432718
80202082	M/L/C APT. 2/11 SIMSBURY, TALCO		Fees + Payment - FP0	107010	0.1567282
80246472	PD-28 FOURTH AVE WATERFORD/RELO OH		Fees + Payment - FP0	107010	0.73053875
80246472	PD-28 FOURTH AVE WATERFORD/RELO OH		Fees + Payment - FP0	108030	0.26946125
80244448	JD; 9A - 281 ROCKY RAPIDS RD, STAM:		Fees + Payment - FP0	107010	1
80254990	REWRITE - POST* AP- 1820 New Britai		Fees + Payment - FP0	107010	1
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Fees + Payment - FP0	584280	0.02743634
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Fees + Payment - FP0	107010	0.92757945
80255464	(LC) DJM. 257 RIVERSIDE AVE WESTPOR		Fees + Payment - FP0	108030	0.04498421
80258133	MANCHESTER, HACKMATACK, 278, MICHAE		Fees + Payment - FP0	593050	1
80206144	MANSFIELD, S. EAGLEVILLE, 113-121		Fees + Payment - FP0	107010	1
82084968	COMP NTW 5/30/25*REMOVAL - STAMFORD		Fees + Payment - FP0	108030	1
80261041	SMD - 2/14/25 HERITAGE(27C) CIR -		Fees + Payment - FP0	108030	0.64485218
80261041	SMD - 2/14/25 HERITAGE(27C) CIR -		Fees + Payment - FP0	584280	0.35514782
80261042	9A - CAR VS POLE 5866 - APPROVED 4/		Fees + Payment - FP0	107010	1
80225643	COMP NTW 1/22/25* NEW BRITAIN, 23		Fees + Payment - FP0	107010	1
80251252	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	583280	0.08486897
80251252	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	595000	0.00351428
80251252	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.91161675
80514389	BF Work needed 6/29/23 AMITY (13) S		Fees + Payment - FP0	108030	0.27506079
80514389	BF Work needed 6/29/23 AMITY (13) S		Fees + Payment - FP0	107010	0.72493921
80260902	MCB - 97 HIGH ST WTBY - P 6331 - SH		Fees + Payment - FP0	107010	1
80259265	EVENT 5584066 (RSO WESKE/HERMAN) SA		Fees + Payment - FP0	107010	1
80256961	APPT 3/6 JFM- SVC UPGD/RELOCATE POA		Fees + Payment - FP0	107010	0.73621585
80256961	APPT 3/6 JFM- SVC UPGD/RELOCATE POA		Fees + Payment - FP0	108030	0.26378415
80202639	RC INSTALL NEW SWITCH & TRANSFORMER		Fees + Payment - FP0	107010	1
82822147	DONE 5R80 - Colebrook River Rd. Win		Fees + Payment - FP0	593040	1
82931118	CUST APPT 11/5/24 MPB; 16 PILGRIM T		Fees + Payment - FP0	107010	0.67842126
82931118	CUST APPT 11/5/24 MPB; 16 PILGRIM T		Fees + Payment - FP0	108030	0.32157874
82931122	RL:218 WEAVER ST:GRN: REPLACED 50'		Fees + Payment - FP0	108030	0.26947441
82931122	RL:218 WEAVER ST:GRN: REPLACED 50'		Fees + Payment - FP0	107010	0.73052559
82931123	APT. 10/22 EAST HARTFORD, GREEN MAN		Fees + Payment - FP0	108030	1
80217383	GDK Replace HH's at #889B (secondar		Fees + Payment - FP0	107010	1
80217385	KILLINGWORTH - INST DB RISER SVC -		Fees + Payment - FP0	108030	0.0736688
80217385	KILLINGWORTH - INST DB RISER SVC -		Fees + Payment - FP0	593020	0.30186741
80217385	KILLINGWORTH - INST DB RISER SVC -		Fees + Payment - FP0	107010	0.50414837
80217385	KILLINGWORTH - INST DB RISER SVC -		Fees + Payment - FP0	593040	0.00359611

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80217385	KILLINGWORTH - INST DB RISER SVC -		Fees + Payment - FP0	593010	0.11671932
80248736	LD - 9A - (FRNT) P782 - POST CONST-		Fees + Payment - FP0	107010	1
80257697	CAR VS POLE - APPROVED 3/10/26		Fees + Payment - FP0	107010	1
80244574	9A CAR VS POLE - NFRN- NON BILLABLE		Fees + Payment - FP0	593040	1
80259909	9A - CAR VS POLE - APPROVED 10/31/2		Fees + Payment - FP0	107010	1
81304138	print 12/7 JFC - WATERTOWN, SIEMON		Fees + Payment - FP0	107010	1
80255690	COMP HAR/TOL 02/27/25 - AVON-63 AV		Fees + Payment - FP0	596000	1
80211124	9A CAR VS POLE - READY FOR APPROVAL		Fees + Payment - FP0	593040	1
80211125	COMP TOL 12/18/24* DANBURY, 104 MAI		Fees + Payment - FP0	596000	1
80211126	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81512243	DG P#1498 76 PROVIDENCE PIKE PUTNAM		Fees + Payment - FP0	108030	1
80238985	WO 19103351-INT-98111-DG UPGRADE FO		Fees + Payment - FP0	593040	1
80255680	P.12148 Barnes Rd Washington		Fees + Payment - FP0	107010	1
80256148	*COMP IN FIELD* MM - 107 SHARP HILL		Fees + Payment - FP0	107010	1
80022862	CHESTER, MIDDLESEX AVE/REPLACE ARRE		Fees + Payment - FP0	107010	1
82878679	DL; HIGH CLEAR(166) DR -- 100		Fees + Payment - FP0	107010	0.76138862
82878679	DL; HIGH CLEAR(166) DR -- 100		Fees + Payment - FP0	108030	0.23861138
80255528	JAM - 16 Strong Court Plainville -		Fees + Payment - FP0	107010	0.71839713
80255528	JAM - 16 Strong Court Plainville -		Fees + Payment - FP0	108030	0.28160287
80241457	11J41-70S off schedule 539684 pole		Fees + Payment - FP0	107010	1
80248153	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80224117	RM, 23 CHANNEL AVE - NORWALK, !! Po		Fees + Payment - FP0	593040	0.10630825
80224117	RM, 23 CHANNEL AVE - NORWALK, !! Po		Fees + Payment - FP0	107010	0.70863164
80224117	RM, 23 CHANNEL AVE - NORWALK, !! Po		Fees + Payment - FP0	593050	0.18506011
82981185	COMP NTW 10/15/24* *REMOVAL* MONROE		Fees + Payment - FP0	108030	1
80260526	DONE PRINT CRP-44 Scoville Hill rd		Fees + Payment - FP0	583280	0.05136835
80260526	DONE PRINT CRP-44 Scoville Hill rd		Fees + Payment - FP0	107010	0.94444794
80260526	DONE PRINT CRP-44 Scoville Hill rd		Fees + Payment - FP0	595000	0.00418371
80260428	TW - Conv. 1676115 - Make Ready Rei		Fees + Payment - FP0	107010	1
80260429	MG-p#1682-DAYVILLE, N SHORE (228) R		Fees + Payment - FP0	107010	1
80110303	10/7 - RSO - [BURKRP]: CHILSTONE(2		Fees + Payment - FP0	107010	1
80110304	298 Bluff View Dr, GF- Ins 265'-350		Fees + Payment - FP0	108030	0.55784721
80110304	298 Bluff View Dr, GF- Ins 265'-350		Fees + Payment - FP0	593040	0.23805958
80110304	298 Bluff View Dr, GF- Ins 265'-350		Fees + Payment - FP0	107010	0.20409321
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Fees + Payment - FP0	593010	0.02765678
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Fees + Payment - FP0	108030	0.33793731
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Fees + Payment - FP0	107010	0.46985562
80477765	CHESTNUT HILL RD 172, STAFFORD - 40		Fees + Payment - FP0	583280	0.16455029
80255006	KTI MPB; 801 STRONGTOWN RD, SOUTHBU		Fees + Payment - FP0	107010	1
82848520	NEWINGTON, BERLIN, 2800, Nikki Dow		Fees + Payment - FP0	186010	1
80253162	MCB - WTG FOR PD RPT 2/3/25 (TH)2/2		Fees + Payment - FP0	107010	1
80253035	PD-8 MOORE CT N. LONDON/RPLCE OH SV		Fees + Payment - FP0	107010	0.75674214
80253035	PD-8 MOORE CT N. LONDON/RPLCE OH SV		Fees + Payment - FP0	108030	0.24325786
80253039	(LC) RM, 40 TOILSOME AVE - NORWALK,		Fees + Payment - FP0	107010	1
80253041	564 Zion St Hartford.		Fees + Payment - FP0	107010	1
80245084	CAR VS POLE- NO PR FOUND: NON-BILLA		Fees + Payment - FP0	107010	1
80200982	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	107010	1
80196757	MM - 66 HARRISON AVE -- 8853, NEW C		Fees + Payment - FP0	107010	1
80196758	written 10/21 - RSO - LEFEBMD]: JOR		Fees + Payment - FP0	593040	0.15051118
80196758	written 10/21 - RSO - LEFEBMD]: JOR		Fees + Payment - FP0	594030	0.84948882
80021717	DONE Print JFC/20 MAIN ST OAKVILLE		Fees + Payment - FP0	107010	1
80244502	ZK - BLOOMFIELD (9a) - 2729 TERRY P		Fees + Payment - FP0	107010	1
82249369	COMP TOL 7/31/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80021967	SC: 46 CARRIGLEA DR GRN, DEMO UG SV		Fees + Payment - FP0	108030	1
80165328	FA - Conv. 1635772 - Make Ready Non		Fees + Payment - FP0	593020	0.85131725
80165328	FA - Conv. 1635772 - Make Ready Non		Fees + Payment - FP0	593050	0.12530612
80165328	FA - Conv. 1635772 - Make Ready Non		Fees + Payment - FP0	593040	0.02337662
80187321	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80213487	SL - 110 SCHOOLHOUSE RD, CHESHIRE -		Fees + Payment - FP0	107010	1
82083619	MAR - 0 Church St, Naugatuck CT //		Fees + Payment - FP0	107010	1
82488647	*D&D* 3PA MR#1625226 (P3059 BOUND L	3PA MR#1625226 (P3059) NB,NP WOLCOTT CT <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
82130459	DJM. 1 TWIN OAKS LN WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80200661	JMS- 11/17/24 OLD OAK:RD:WEST HARTF		Fees + Payment - FP0	107010	1
80187127	EAST HARTFORD, 40 BUTTERNUT, Instal		Fees + Payment - FP0	596000	0.34444852
80187128	EAST HARTFORD, 40 BUTTERNUT, Instal		Fees + Payment - FP0	107010	0.65555148
80188215	JD; 50 BARRY PL STAMFORD; INSTALL U		Fees + Payment - FP0	107010	1
80188217	*D&D*Conv. 1635785 - Priority Make		Fees + Payment - FP0	593040	1
80200436	TW - Conv. 1635785 - Make Ready Non		Fees + Payment - FP0	593040	0.16171275
80200436	TW - Conv. 1635785 - Make Ready Non		Fees + Payment - FP0	107010	0.83828725
80206093	KG Conv#1670149-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.48390462
80206094	KG Conv#1670149-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.51609538
80206095	5DD 1/14 JRP - 590 Curtiss St SOG I		Fees + Payment - FP0	107010	1
80206095	RM, 4 BROAD ST - NORWALK, !! REPLA		Fees + Payment - FP0	107010	1
80213048	KL - Conv. 1633612 - Make Ready Non		Fees + Payment - FP0	107010	0.03010235
80213048	KL - Conv. 1633612 - Make Ready Non		Fees + Payment - FP0	593040	0.96989765
80213048	PM-243 MOORELAND RD BERLIN-POST CON		Fees + Payment - FP0	108030	0.17103423
82659256	PM-243 MOORELAND RD BERLIN-POST CON		Fees + Payment - FP0	107010	0.82896577
80418717	*SYS PROJ* TPA Netspeed LLC CONCO#		Fees + Payment - FP0	596000	1
80195540	NAUGATUCK, CHURCH, 149,		Fees + Payment - FP0	107010	1
80195540	COMP HAR 12/26/24 - UG FAULT*PLAINV		Fees + Payment - FP0	108030	0.05933504
80195540	COMP HAR 12/26/24 - UG FAULT*PLAINV		Fees + Payment - FP0	107010	0.06935682
80146436	COMP HAR 12/26/24 - UG FAULT*PLAINV		Fees + Payment - FP0	596000	0.87130814
83037412	TW - Conv. 1633826 - Make Ready Non		Fees + Payment - FP0	107010	1
82118324	9A CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	593040	1
80192324	DG P#453 RIVER RD POMFRET RPLC'D BA		Fees + Payment - FP0	107010	1
80165315	*D&D*Conv. 1646947 - Make Ready Non		Fees + Payment - FP0	107010	1
82658347	FA - Conv. 1635772 - Make Ready Non		Fees + Payment - FP0	107010	0.92223658
82658347	FA - Conv. 1635772 - Make Ready Non		Fees + Payment - FP0	593040	0.07776342
82658347	z7/9 - RSO - PRATT(21) ST --		Fees + Payment - FP0	108030	0.24952056
82658347	z7/9 - RSO - PRATT(21) ST --		Fees + Payment - FP0	593050	0.24822192
80433681	z7/9 - RSO - PRATT(21) ST --		Fees + Payment - FP0	593040	0.22709633
80124593	z7/9 - RSO - PRATT(21) ST --		Fees + Payment - FP0	107010	0.2751612
80124593	ASPLUNDH - bad top pole 519, Barndo		Fees + Payment - FP0	107010	1
80223859	MV - MYSTIC, INDIGO, 170,I/R OH-SVC		Fees + Payment - FP0	108030	0.24323837
80246743	MV - MYSTIC, INDIGO, 170,I/R OH-SVC		Fees + Payment - FP0	107010	0.75676163
80246743	OLD SAYBROOK, 135 OLD POST RD//REMO		Fees + Payment - FP0	108030	1
80246743	JS - Conv. 1701927 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80246743	JS - Conv. 1701927 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80246744	JS - Conv. 1701927 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80246744	JS - Conv. 1701927 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80217399	JS - Conv. 1701927 - Make Ready Non		Fees + Payment - FP0	594030	0.21103891
80217401	COMP CCC 01/28/25 - UG FAULT*MIDDLE		Fees + Payment - FP0	107010	0.78896109
83025960	NEEDS WIRE UP POLE - COMP CCC 01/28		Fees + Payment - FP0	107010	1
82566627	NEEDS WIRE UP POLE - COMP CCC 01/28		Fees + Payment - FP0	107010	0.03043912
80208210	MM 188 River Rd Lisbon Pole#813 rep		Fees + Payment - FP0	596000	0.96956088
82949081	MM 188 River Rd Lisbon Pole#813 rep		Fees + Payment - FP0	107010	0.79300368
81641798	DONE-N MAIN(174) ST -- 19, THOMAST		Fees + Payment - FP0	108030	0.20699632
82748512	DONE-N MAIN(174) ST -- 19, THOMAST		Fees + Payment - FP0	108030	0.42441731
80069111	*D&D*Conv. 1646935 - Make Ready Non		Fees + Payment - FP0	107010	0.57558269
80069111	MANCHESTER, 46 JANICE, lot#38, HH39		Fees + Payment - FP0	107010	1
80242632	WOODSIDE CIR - MH 2961 - REPLACED M		Fees + Payment - FP0	107010	0.28649043
80242632	WOODSIDE CIR - MH 2961 - REPLACED M		Fees + Payment - FP0	594030	0.71350957
80242638	JC 9/10/24-PD REPORT NOT FOUND- NON		Fees + Payment - FP0	593040	1
80242639	COMPLETED SEYMOUR, BUNGAY, 131, Jur		Fees + Payment - FP0	108030	0.22166222
80088218	COMPLETED SEYMOUR, BUNGAY, 131, Jur		Fees + Payment - FP0	107010	0.77833778
80244039	MPB; INT-102492-614 FLANDERS RD WOO		Fees + Payment - FP0	108030	0.57183353
80244039	MPB; INT-102492-614 FLANDERS RD WOO		Fees + Payment - FP0	583280	0.34197445
80244039	MPB; INT-102492-614 FLANDERS RD WOO		Fees + Payment - FP0	107010	0.08619202
80206785	*DEMO REC* EAST HARTFORD, ROBERTS,		Fees + Payment - FP0	108030	1
80240192	SIMSBURY, IRON HORSE, 3236, 3 PH LI		Fees + Payment - FP0	107010	1
80240192	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	107010	1
80223721	MPB; M/L/C *BUY ALL* INT-101491 -		Fees + Payment - FP0	593040	0.02824133
80223723	MPB; M/L/C *BUY ALL* INT-101491 -		Fees + Payment - FP0	594030	0.08368188
80223724	MPB; M/L/C *BUY ALL* INT-101491 -		Fees + Payment - FP0	584280	0.71115335
80251703	MPB; M/L/C *BUY ALL* INT-101491 -		Fees + Payment - FP0	107010	0.17692345
82316841	APPT 3/29 -AC-5 JOHNSON AVE, FARMIN		Fees + Payment - FP0	594030	1
82359758	AE/SC: 6 DORCHESTER LN GRN, 400A OH		Fees + Payment - FP0	593010	0.06170497
82660126	AE/SC: 6 DORCHESTER LN GRN, 400A OH		Fees + Payment - FP0	107010	0.93829503
82346946	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
82346947	CAR V POLE - APPROVED 5/5/25		Fees + Payment - FP0	593040	1
82879982	*Projects CD02577 Amazon EV AJC E M		Fees + Payment - FP0	107010	1
82358897	NEED TO WRITE ASAP (RN)NO RPT FOUND		Fees + Payment - FP0	107010	1
82780606	JUNIPER HILL DR 51, SOMERS - DB FOU		Fees + Payment - FP0	594030	1
82780606	326 Moose Hill Rd, GF- Ins 4/0 AL f		Fees + Payment - FP0	107010	1
82780614	SC/JLB 35 SWIFTS LN DRN, 400A OH TO		Fees + Payment - FP0	107010	1
80247822	4 Hide A Way, CL- Disconnect/Re-Con		Fees + Payment - FP0	594030	1
81847438	COMPLETED 90 STORE AVE, WTBY - RMV		Fees + Payment - FP0	108030	1
81847440	9A CAR VS POLE - NO PR FOUND - NON-		Fees + Payment - FP0	593040	1
82495165	181 RAINBOW TRL., VERNON - RPLC. P.		Fees + Payment - FP0	107010	1
81518985	ZK - BLOOMFIELD (New OH Svc) - 13 K		Fees + Payment - FP0	107010	0.8891161
80418135	ZK - BLOOMFIELD (New OH Svc) - 13 K		Fees + Payment - FP0	593040	0.1108839
80530629	Muni 132 LISA DR., S. WINDSOR - DIS		Fees + Payment - FP0	594030	1
81053556	9A - CAR VS FRONTIER POLE #149 - AP		Fees + Payment - FP0	107010	1
82749505	DG P#225 107 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	108030	1
82749506	print 3/11 JSG - 1B06 - Litchfield		Fees + Payment - FP0	107010	0.99591128
82366352	print 3/11 JSG - 1B06 - Litchfield		Fees + Payment - FP0	594030	0.00408872
82366352	9A CAR VS POLE - NON BILLABLE (NO D		Fees + Payment - FP0	593050	1
82366352	76 Osprey Circle, Westbrook - Disc/		Fees + Payment - FP0	593050	1
80244493	TL - ROXBURY RD, #93 NIANTIC // 2/1		Fees + Payment - FP0	593040	1
80297347	APPRENTICE 15 DD BY 11/3/23 WQ; WOO		Fees + Payment - FP0	107010	1
81558269	*D&D*3PA Priority Convo#1366415 Wes		Fees + Payment - FP0	596000	1
80790189	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80865739	Priority Reject - Pole 2038, Near 1		Fees + Payment - FP0	107010	1
80454229	*SYS PROJ*Conv. 1626560 - Make Read		Fees + Payment - FP0	593040	0.03997969
80224220	*SYS PROJ*Conv. 1626560 - Make Read		Fees + Payment - FP0	593050	0.21430385
80224221	*SYS PROJ*Conv. 1626560 - Make Read		Fees + Payment - FP0	593020	0.74571646
80224221	Main st, Hartford		Fees + Payment - FP0	107010	1
80224222	KTI WM; DANBURY, CIRCLE, 24 , Adam		Fees + Payment - FP0	107010	1
81843214	JLB 1321 HOPE ST STAMFORD OH DEMO P		Fees + Payment - FP0	108030	1
81778226	Ravanelle Rd Thompson Pole #2228 re		Fees + Payment - FP0	594030	1
81778227	*PROJ* Patrol, Haddam, P3		Fees + Payment - FP0	107010	1
80244229	*HAWK*P511 CLINTON NEW ANCHOR AND G		Fees + Payment - FP0	593010	1
80244452	Muni Cartier Rd 13, Enfield. DB Svc		Fees + Payment - FP0	594030	1
80244453	MCB - 1758 THOMASTON AVE WTBY - P50		Fees + Payment - FP0	107010	0.69920967
82993742	MCB - 1758 THOMASTON AVE WTBY - P50		Fees + Payment - FP0	108030	0.30079033
82993742	*D&D* KG Conv#1667190-RegularMakeRe		Fees + Payment - FP0	107010	1
82993742	15D 10/6 JRP - 52 White Sail Dr SOG		Fees + Payment - FP0	107010	1
80837635	5DD 6/3 JFM-NEW DB 200A SVC-99 OAKW		Fees + Payment - FP0	107010	1
82623384	COMPLETE-9A...WATERBURY(2327) RD --		Fees + Payment - FP0	107010	1
82623385	**WESTBROOK, PETTIPAUG, 2, P1759 IN		Fees + Payment - FP0	107010	1
82623387	9A- TRACTOR TRAILER VS WIRES-		Fees + Payment - FP0	593040	1
82974276	JDB HAVILAND RD RIDGEFIELD,19727 IN		Fees + Payment - FP0	107010	0.88681652
82713886	JDB HAVILAND RD RIDGEFIELD,19727 IN		Fees + Payment - FP0	593040	0.02877411
82995802	JDB HAVILAND RD RIDGEFIELD,19727 IN		Fees + Payment - FP0	593010	0.08440937
80244112	9/19/23 CHRISTIAN(178) ST -- 47		Fees + Payment - FP0	107010	1
80192139	APPT 8/21 MRP - New UG Service - 3		Fees + Payment - FP0	107010	1
80192140	15 DD BY 11/18/24 SD; 148 NORTH LAK		Fees + Payment - FP0	107010	1
81334008	DEEP RIVER, BUSHY HILL, 183/REMOVE		Fees + Payment - FP0	107010	1
81334009	MUNIMETER PEND - APT. 9/26 AVON, K		Fees + Payment - FP0	594030	1
80195751	DONE Print EVW - 1447 Torringford S		Fees + Payment - FP0	107010	1
80195751	15 DD BY 10/24/24 BM; BROOKFIELD, O		Fees + Payment - FP0	107010	1
81794844	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
82259090	ESSEX, Bushnell, 10//Remove oh svc		Fees + Payment - FP0	108030	1
82651657	KG Conv#1654025-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.3419951
80197555	KG Conv#1654025-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.6580049
81593904	9A - CAR VS POLE 13482 - APPROVED 2		Fees + Payment - FP0	593040	1
82007057	12/10/23 Y-28622-2023 222 WHITE DEE		Fees + Payment - FP0	107010	1
82007057	ALL WORK COMPLETE - Repair Service		Fees + Payment - FP0	107010	0.06877971
80089497	ALL WORK COMPLETE - Repair Service		Fees + Payment - FP0	593020	0.93122029
82482960	DONE EVW - TURNOVER; 291::HOSPITAL		Fees + Payment - FP0	593040	1
81005652	TEMP-I TC 1325 HOPE ST, STM: P#2512		Fees + Payment - FP0	107010	1
80289978	JD; 46 OCEAN DR N STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80984224	KG Conv#1654025-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82628134	BITTERSWEET HILL 8, SOMERS - OH FOU		Fees + Payment - FP0	108030	1
80387498	SC: 79 MEADOW ROAD GRN - 400A OH TO		Fees + Payment - FP0	108030	0.15042853
80387498	SC: 79 MEADOW ROAD GRN - 400A OH TO		Fees + Payment - FP0	107010	0.84957147
81441327	5DD 1/8 AP- 90 Kelsey St, New Brita		Fees + Payment - FP0	107010	1
81441327	work complete 06/24/24 - 9A - Hemps		Fees + Payment - FP0	593040	1
82089594	MG-P#4134-PUTNAM PIKE(589) KILLINGL		Fees + Payment - FP0	107010	1
83028219	CUST APPT 12/29 bm; BROOKFIELD, APA		Fees + Payment - FP0	594030	1
83028221	9A - CAR VS ST LGHT W7368 - APPROV		Fees + Payment - FP0	593040	1
80499566	CAR VS POLE - APPROVED 8/28/25		Fees + Payment - FP0	593050	1
80534788	DOA CHE 03/22/23**REMOVAL**EAST HAD		Fees + Payment - FP0	108030	0.33906994
81565791	DOA CHE 03/22/23**REMOVAL**EAST HAD		Fees + Payment - FP0	596000	0.66093006
81157795	P#89- 15 DOG HILL RD KILLINGLY-RPLC		Fees + Payment - FP0	108030	0.30743585
80119398	P#89- 15 DOG HILL RD KILLINGLY-RPLC		Fees + Payment - FP0	107010	0.69256415
	*SYS PROJ*BD - Conv. 1646837 - PRIO		Fees + Payment - FP0	596000	1
	COMP NTW 10/1/24* HOT! NEW MILFORD-		Fees + Payment - FP0	107010	1
	8 Tamarack Ln, GF- Ins 150'- 4/0 AL		Fees + Payment - FP0	107010	1
	Jpt-99 Main St Bristol MUNI SL12448		Fees + Payment - FP0	593040	1
	ESSEX - TREE DOWN - RIVER (21) RD		Fees + Payment - FP0	593040	1
	MAR - 32 Industrial Rd, Prospect CT		Fees + Payment - FP0	107010	1
	PDNB - NO PD RPT FOUND 1.04.24 AB		Fees + Payment - FP0	107010	1
	JS - 1 Fox Hill Dr, Rdgfld, Disc\Re		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82784811	EAST HARTFORD, 1422 SILVER, Pole#24		Fees + Payment - FP0	107010	1
80474662	KG Conv#1310365-RegularMakeReady-Ne		Fees + Payment - FP0	593020	0.92573138
80474662	KG Conv#1310365-RegularMakeReady-Ne		Fees + Payment - FP0	593040	0.07426862
80244550	AE/SC: 444 TACONIC RD GRN, 400A UG		Fees + Payment - FP0	107010	0.8256297
80244550	AE/SC: 444 TACONIC RD GRN, 400A UG		Fees + Payment - FP0	594030	0.1743703
83012713	RM, 8 DOUGLAS DR - NORWALK,!! POLE		Fees + Payment - FP0	108030	0.23413909
83012713	RM, 8 DOUGLAS DR - NORWALK,!! POLE		Fees + Payment - FP0	107010	0.76586091
82791511	WM; 26 WEST ST NEW MILFORD		Fees + Payment - FP0	108030	1
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Fees + Payment - FP0	594030	0.00461369
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Fees + Payment - FP0	107010	0.96081584
80227146	*D&D* ML - Conv. 1719646 - Make Rea		Fees + Payment - FP0	593040	0.03457047
82563717	work completed in field - 7/3 durk		Fees + Payment - FP0	107010	1
81119192	**1CS** EAST HAMPTON, STARVIEW, 18,		Fees + Payment - FP0	107010	1
81119193	MM - P 5440:: 16 HIGHVIEW:TER::NEW		Fees + Payment - FP0	107010	1
81860382	DJM. 116 OLD RD WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
81765819	FCOMP 9A -car vs pole - non-billabl		Fees + Payment - FP0	107010	1
82616860	NONBILLABLE 9A - CAR VS POLE C5704		Fees + Payment - FP0	593040	1
80249762	comp-1/28/25 Turnover - Andrews St		Fees + Payment - FP0	107010	0.94642315
80249762	comp-1/28/25 Turnover - Andrews St		Fees + Payment - FP0	594030	0.05357685
80211107	12/09/24 Oxoboxo Dam Rd Montville -		Fees + Payment - FP0	108030	0.20765912
80211107	12/09/24 Oxoboxo Dam Rd Montville -		Fees + Payment - FP0	107010	0.32065804
80211107	12/09/24 Oxoboxo Dam Rd Montville -		Fees + Payment - FP0	593020	0.47168285
80211108	JRP - 825 Queen St SOG Add 199W LED		Fees + Payment - FP0	107010	1
80251723	MG- P#912/P#979 ALLEN HILL RD EXT B		Fees + Payment - FP0	107010	1
82929904	1/16/25 - NON BILLABLE - NO PD REPO		Fees + Payment - FP0	593040	1
80255018	EVW - 21J3-90T Canaan Rd, Salisbury		Fees + Payment - FP0	107010	1
B1N28501	Lakeview 31A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1N28502	Lakeview 31A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1N28505	Pepperidge 28A 12-38 Cell Annual Ma		Fees + Payment - FP0	592140	1
B1N28506	Wilton 35A Annual Maintenance - Lea		Fees + Payment - FP0	592140	1
B1N28507	Lakeview 31A 92-98 Cell Annual Main		Fees + Payment - FP0	592140	1
B1N28508	Sherwood 18P Annual Maintenance - L		Fees + Payment - FP0	592140	1
B1N28509	Compo 23K Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
80248673	1181 - 1185 MAIN ST, EAST HARTFORD		Fees + Payment - FP0	107010	1
80249408	CRP - 1/24 - BAD PRI CABLE - POLE #		Fees + Payment - FP0	594030	1
B4E10936	Willimantic 14S Corrective Substati		Fees + Payment - FP0	570115	1
B4E10948	West Side 7A Changeout - Eyewash Ey		Fees + Payment - FP0	570115	1
80186965	OLD SAYBROOK, GARDEN, 7//HANG 50KVA		Fees + Payment - FP0	107010	1
80250486	CAR VS POLE-FOIA RESPONSE: NO REPOR		Fees + Payment - FP0	107010	1
80256843	meb - WTG FOR PD RPT 2/12/25 (TH) 2		Fees + Payment - FP0	107010	1
80253380	Alden One COLBURN RD 71, STAFFORD -		Fees + Payment - FP0	593010	0.07870222
80253380	Alden One COLBURN RD 71, STAFFORD -		Fees + Payment - FP0	108030	0.92129778
82707058	7.30.24 RSO DAMICO S MAIN(183		Fees + Payment - FP0	107010	0.77016865
82707058	7.30.24 RSO DAMICO S MAIN(183		Fees + Payment - FP0	108030	0.22983135
80195758	UG 15DD 12/6 AP- 400 Myrtle St, New		Fees + Payment - FP0	108030	1
80195759	PRINT BJQ - LITCHFIELD, MARSH, 274,		Fees + Payment - FP0	107010	0.69920967
80195759	PRINT BJQ - LITCHFIELD, MARSH, 274,		Fees + Payment - FP0	108030	0.30079033
80249583	*****ALL WORK COMPLETE***** SEE ACT		Fees + Payment - FP0	107010	1
80187461	APPRENTICE GROUP -15 DD BY 12/4/24		Fees + Payment - FP0	107010	1
80215136	5DD 1/14 Jpt-107 Chestnut St Bristo		Fees + Payment - FP0	107010	1
80215140	STONINGTON, SKIFF, 19, KEVIN ADAMS		Fees + Payment - FP0	107010	1
B2M43697	East New Britain 7L Relay Repair -		Fees + Payment - FP0	592140	1
B2M43698	Hanover 12F Corrective Maintenance		Fees + Payment - FP0	592140	1
80243406	FA - Conv. 1646957 - Make Ready Non		Fees + Payment - FP0	593040	1
80220936	DG P#864 WILSONVILLE RD THOMPSON RP		Fees + Payment - FP0	107010	1
80188040	RM, 164 W CEDAR ST BLDG #M - NORWA		Fees + Payment - FP0	107010	1
80188041	JES; 77 DANBURY RD. WLTN. ASML; OUT		Fees + Payment - FP0	594030	1
80251297	MUNI Storrs Rd 1717, Mansfield. Ins		Fees + Payment - FP0	107010	1
80251299	MUNI Storrs Rd 1717, Mansfield. Ins		Fees + Payment - FP0	107010	1
80207754	JFM-OH SVC UPGRADE 200A -138 ALLENT		Fees + Payment - FP0	583280	0.2232653
80207754	JFM-OH SVC UPGRADE 200A -138 ALLENT		Fees + Payment - FP0	108030	0.45404072
80207754	JFM-OH SVC UPGRADE 200A -138 ALLENT		Fees + Payment - FP0	107010	0.32269399
80207755	CAR VS POLE - APPROVED 7/25/25		Fees + Payment - FP0	107010	1
B2W26017	FREIGHT 11W Test Maintenance - ACB		Fees + Payment - FP0	570115	1
80253022	PD-22 LOUISE ST WTFD/RPLCE OH XFMR		Fees + Payment - FP0	583280	0.43914534
80253022	PD-22 LOUISE ST WTFD/RPLCE OH XFMR		Fees + Payment - FP0	108030	0.45017146
80253022	PD-22 LOUISE ST WTFD/RPLCE OH XFMR		Fees + Payment - FP0	107010	0.1106832
80257035	WTG FOR PD AGENCY TO RESPOND - NEED		Fees + Payment - FP0	108030	0.64485218
80257035	WTG FOR PD AGENCY TO RESPOND - NEED		Fees + Payment - FP0	584280	0.35514782
80257711	9A- CAR VS POLE - APPROVED 3/13		Fees + Payment - FP0	593050	1
80209621	CLINTON - PURA COMPLAINT- OAK RIDGE		Fees + Payment - FP0	107010	1
80253582	NONBILLABLE (TH) 2/3/25 9A E MAIN (		Fees + Payment - FP0	593040	1
80253585	COMP HAR 03/04/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	1
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Fees + Payment - FP0	593010	0.14150398
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Fees + Payment - FP0	593020	0.71505502
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Fees + Payment - FP0	593040	0.01809239
80253588	*D&D*Conv. 1703309 - PRIORITY Make		Fees + Payment - FP0	593050	0.12534861
80253590	COMP HAR 03/06/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	1
80239680	MANCHESTER, STAR FARMS, 58, Pad#356		Fees + Payment - FP0	584280	0.52414625
80239680	MANCHESTER, STAR FARMS, 58, Pad#356		Fees + Payment - FP0	108030	0.47585375
80228388	ZK - EAST GRANBY (DOT Unmetered Svc		Fees + Payment - FP0	107010	0.65840689
80228388	ZK - EAST GRANBY (DOT Unmetered Svc		Fees + Payment - FP0	108030	0.34159311
80228389	COMP TOL 1/15/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Fees + Payment - FP0	108030	0.0042903
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Fees + Payment - FP0	583280	0.10406708
82944708	WO 18639613, DG UPGRADE FOR PAWCATU		Fees + Payment - FP0	107010	0.89164262
80254343	9A - 2/5 - RSO - burk - SILVER(		Fees + Payment - FP0	107010	1
80254269	**ALL WORK COMP** KM POLE469 125 RA		Fees + Payment - FP0	107010	1
80205517	COMP CCC 12/26/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80205520	(em) ZK - GRANBY (DB Svc Replacemen		Fees + Payment - FP0	108030	0.33415323
80205520	(em) ZK - GRANBY (DB Svc Replacemen		Fees + Payment - FP0	107010	0.66584677
B2M43274	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43275	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43276	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43277	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43278	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43279	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2L18669	THOMASTON 2B Battery Replacement Su		Fees + Payment - FP0	570115	1
80241105	zWETH--12/28/24--1298 Silas Deane H		Fees + Payment - FP0	596000	0.02161479
80241105	zWETH--12/28/24--1298 Silas Deane H		Fees + Payment - FP0	593010	0.0139084
80241105	zWETH--12/28/24--1298 Silas Deane H		Fees + Payment - FP0	583280	0.0688324
80241105	zWETH--12/28/24--1298 Silas Deane H		Fees + Payment - FP0	593040	0.02091937
80241105	zWETH--12/28/24--1298 Silas Deane H		Fees + Payment - FP0	107010	0.86913328
80241105	zWETH--12/28/24--1298 Silas Deane H		Fees + Payment - FP0	108030	0.00559175
80241106	NEEDS RECONDUCT - COMP CCC 03/06/25		Fees + Payment - FP0	596000	1
80241108	COMP TOL 1/22/25* MYSTIC-11 PACKER		Fees + Payment - FP0	596000	1
80244023	CAR VS POLE NON-BILLABLE		Fees + Payment - FP0	594260	1
80261114	253 BAYBERRY LN, WESTPORT CT		Fees + Payment - FP0	107010	1
80226793	OAC- 34 PLINY ST HTFD- P995 RMV #2		Fees + Payment - FP0	107010	0.66059299
80226793	OAC- 34 PLINY ST HTFD- P995 RMV #2		Fees + Payment - FP0	108030	0.33940701
80258923	9A - LD - 48 MIDWOOD AVE, WOLCOTT -		Fees + Payment - FP0	107010	1
82930218	WINDSOR, OLD IRON ORE, 200, Truman		Fees + Payment - FP0	186010	1
80256524	* COMP* 9A CAR VS POLE/TURNOVER1 TO		Fees + Payment - FP0	107010	1
80238932	COVENTRY, CHENEY LN, 78, replace po		Fees + Payment - FP0	107010	1
80251340	MADISON - INST UG SVC 200A - KELSEY		Fees + Payment - FP0	107010	1
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Fees + Payment - FP0	593040	0.06902077
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Fees + Payment - FP0	107010	0.68108708
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Fees + Payment - FP0	593050	0.07758674
80251342	MG-P#437-BROOKLYN, PROVIDENCE-C/O C		Fees + Payment - FP0	593010	0.17230542
80260742	2/14/25 TURNOVER E # 5588056- ROOSE		Fees + Payment - FP0	107010	1
81599612	PD-5 MARLIN DR WATERFORD/REPLACE OH		Fees + Payment - FP0	108030	0.20700874
81599612	PD-5 MARLIN DR WATERFORD/REPLACE OH		Fees + Payment - FP0	107010	0.79299126
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Fees + Payment - FP0	107010	0.95374378
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Fees + Payment - FP0	108030	0.00183968
80200891	MM - 19 SUGAR HOLLOW RD, WILTON, CT		Fees + Payment - FP0	583280	0.04441654
80256451	DGP#46 MECHANICS ST PUTNAM FRNTR PO		Fees + Payment - FP0	107010	1
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Fees + Payment - FP0	107010	0.96112434
80256453	RM, 91 WITCH L - NORWALK, !! OH LIN		Fees + Payment - FP0	593010	0.03887566
80256486	9A CAR VS POLE- APPROVED 7/1/25		Fees + Payment - FP0	107010	1
B1B27479	Kimberly Clark 24N 12-38 Cell Annua		Fees + Payment - FP0	592140	1
B1B27480	Christian 31C 12-38 Cell Annual Mai		Fees + Payment - FP0	592140	1
B1B27481	Plumtree 30G Annual Maintenance - L		Fees + Payment - FP0	592140	1
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Fees + Payment - FP0	593010	0.19456838
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Fees + Payment - FP0	593040	0.01936801
80244469	LD- 9A-81 CHURCH AVE, BRISTOL - P93		Fees + Payment - FP0	107010	0.78606361
80251929	DG P#513 FREEDLEY RD POMFRET HBV RS		Fees + Payment - FP0	107010	1
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593010	0.36383289
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	594030	0.15709164
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	583280	0.07544722
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	596000	0.0418851
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593050	0.08494118
80251930	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593040	0.27680196
80243354	9A DIG UP - APPROVED 12/11/25		Fees + Payment - FP0	593040	1
80243367	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.96890308
80243367	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.02880607
80243367	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00229085
80252961	160 MAIN ST BROAD BROOK CT		Fees + Payment - FP0	107010	1
80240236	TL - TOWN WOODS RD, #16 OLD LYME //		Fees + Payment - FP0	108030	1
80211895	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80259970	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80220037	APPT 3/04 - SL - 25 Amadeo Dr, Beth		Fees + Payment - FP0	107010	0.83144874
80220037	APPT 3/04 - SL - 25 Amadeo Dr, Beth		Fees + Payment - FP0	108030	0.16855126
80220038	4 MATTHEW LN., EAST WINDSOR - REPLA		Fees + Payment - FP0	584280	0.35514782
80220038	4 MATTHEW LN., EAST WINDSOR - REPLA		Fees + Payment - FP0	108030	0.64485218
80250610	9A CAR VS POLE		Fees + Payment - FP0	593040	1
B2W26518	Shaws Hill 24H Yard Fence Condition		Fees + Payment - FP0	592140	1
B2W26523	South Naugatuck 21L Major Maintenan		Fees + Payment - FP0	592140	1
80257051	MUNI SOUTHWORTH DR 99, ASHFORD - DI		Fees + Payment - FP0	593040	1
80253295	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	1
80255121	MCB - 9A TURNOVER MEADOW (333) ST		Fees + Payment - FP0	107010	1
B4E11291	Card 11F Changeout - Eyewash Eyewas		Fees + Payment - FP0	592140	1
B4E11299	Willimantic 14S Changeout - Eyewash		Fees + Payment - FP0	592140	1
B4E11304	Columbia 20Y Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11305	Card 11F Corrective Maintenance - H		Fees + Payment - FP0	592140	1
82744635	MATERIAL RM, 30 EAGLE RD - NORWALK,		Fees + Payment - FP0	107010	1
80256910	MANSFIELD, S. EAGLEVILLE RD, 113, b		Fees + Payment - FP0	107010	1
80247763	9A-1/23-RSO-[CHANND]-W MAIN(4		Fees + Payment - FP0	107010	1
80244463	9A, RSO, JK>POLE 2101--CAR V ESE P		Fees + Payment - FP0	107010	1
80244585	1/21/25, RSO/AWC, JK>POLE 4910--REP		Fees + Payment - FP0	107010	1
80254626	(em) ZK - EAST HARTLAND (DB Fault)		Fees + Payment - FP0	107010	0.99814733
80254626	(em) ZK - EAST HARTLAND (DB Fault)		Fees + Payment - FP0	593010	0.00185267
80212910	WRTN - DM - 143 CHESTNUT HILL RD GL		Fees + Payment - FP0	593040	1
82456816	APPT 8/26 JRP - 562 Spring St SOG		Fees + Payment - FP0	108030	0.21782452
82456816	APPT 8/26 JRP - 562 Spring St SOG		Fees + Payment - FP0	107010	0.78217548
80257730	15D 9/29 Jpt-532 Stevens St Bristol		Fees + Payment - FP0	593010	0.00615499
80257730	15D 9/29 Jpt-532 Stevens St Bristol		Fees + Payment - FP0	107010	0.99384501
80214686	WRTN - DM - 12/6 - RSO - [DURKERC]		Fees + Payment - FP0	108030	1
80242540	AE/2_001_Serious Hot Spot in Greenw		Fees + Payment - FP0	593040	1
80242545	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80252593	MCB - 1/30/25 95 SCOVILL ST WATERB		Fees + Payment - FP0	107010	1
80226585	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	593020	0.83519246
80226585	*D&D* TW - Conv. 1646919 - Make Rea		Fees + Payment - FP0	593040	0.16480754
81888360	DONE PRINT JFC - 3/12/24 159::STRAI		Fees + Payment - FP0	107010	1
82436701	BG-47-122 Geometry Improvements Cry		Fees + Payment - FP0	107010	0.93254371
82436701	BG-47-122 Geometry Improvements Cry		Fees + Payment - FP0	593010	0.06745629
80563416	H&M Garnet Ln 12, Ellington. Instal		Fees + Payment - FP0	594030	1
80195327	DJM. 3 HICKORY HILL RD WESTPORT. OH		Fees + Payment - FP0	107010	1
80227469	STONINGTON, BARNES, 165, Do with WO		Fees + Payment - FP0	107010	1
80227470	GDK No Follow up 9A 1/6 - [LEFEBMD]		Fees + Payment - FP0	593040	1
80227471	JTR, 18 Brian Dr, Bolton, Replace P		Fees + Payment - FP0	107010	1
80242292	P8605 red badge Colman St, New Lond		Fees + Payment - FP0	107010	1
80523610	NEW work needed BF 07/13/23 (RSO Pu		Fees + Payment - FP0	108030	0.24780915
80523610	NEW work needed BF 07/13/23 (RSO Pu		Fees + Payment - FP0	107010	0.75219085
80248872	JDB POWDERHORN(59) DR -- 177		Fees + Payment - FP0	107010	1
82586239	SD; Huckleberry Hill Rd Brookfield		Fees + Payment - FP0	107010	1
82761181	NEW-JC-7-23-24--PRESTON, ROUTE 165,		Fees + Payment - FP0	108030	0.30775595
82761181	NEW-JC-7-23-24--PRESTON, ROUTE 165,		Fees + Payment - FP0	107010	0.69224405
80211755	AE/SC: 49 SHORE RD GRN, 400A OH TO		Fees + Payment - FP0	107010	1
80850234	#GDK WINDSOR, 24 WINDSOR AVE, CONNE		Fees + Payment - FP0	107010	1
82138832	*SYS PROJ* BD - Conv. 1634873 - Mak		Fees + Payment - FP0	593020	1
82138836	15d 4/14 JRP - John Weichsel Xing S		Fees + Payment - FP0	107010	0.9703658
82138836	15d 4/14 JRP - John Weichsel Xing S		Fees + Payment - FP0	584280	0.0296342
80240635	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80262883	RIGGS: WQ; WASHINGTON, TITUS, 14,		Fees + Payment - FP0	107010	1
80220889	NEW-JD-7-24-24--NORTH STONINGTON, A		Fees + Payment - FP0	107010	0.79638175
80220889	NEW-JD-7-24-24--NORTH STONINGTON, A		Fees + Payment - FP0	108030	0.20361825
80206794	*D&D* KG Conv#1669267-PriorityMakeR		Fees + Payment - FP0	594030	0.38161052
80206794	*D&D* KG Conv#1669267-PriorityMakeR		Fees + Payment - FP0	593040	0.61838948
82857293	line work comp-APPT 11/5 JRP - 66 S		Fees + Payment - FP0	594030	1
83025684	JDB 163 REDDING RD POLE 607 REPLACE		Fees + Payment - FP0	107010	1
82328687	5/24 (PLOURJG) CEDAR(15) ST		Fees + Payment - FP0	593040	1
80419611	MPB; 233 WHITE ST XST LOCUST AVE -		Fees + Payment - FP0	108030	1
80260550	2/13/25 CAR VS POLE- APPROVED 4/23/		Fees + Payment - FP0	107010	1
82982077	MM 85 Moosup Pond Rd Plainfield P#3		Fees + Payment - FP0	593040	1
80258947	9A - CAR VS POLE - APPROVED 9/4		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80247091	DONE PRINT EVW - 380 S Main St, Tor		Fees + Payment - FP0	107010	1
80253135	!!WORK COMPLETED!! 50 AIKEN ST - P		Fees + Payment - FP0	593040	1
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Fees + Payment - FP0	107010	0.91433387
80201591	3PA MR#1634914 (6 Locations) Non-Pr		Fees + Payment - FP0	593040	0.08566613
80261033	9A - CAR VS POLE - APPROVED 4/30/25		Fees + Payment - FP0	107010	1
80472366	5/8/23 9A CAR VS POLE- WEST(121) S		Fees + Payment - FP0	593040	1
80252022	01/30/25 - 9A - Boston Post Rd Wate		Fees + Payment - FP0	107010	1
80261056	02/15/25 - 9A - COLONEL LEDYARD (39		Fees + Payment - FP0	107010	1
80253416	02/03/25 - 9A - W CENTER (145) ST -		Fees + Payment - FP0	107010	1
82666028	AE/TC 446 TACONIC RD, GRN: P#9434 R		Fees + Payment - FP0	107010	0.41249169
82666028	AE/TC 446 TACONIC RD, GRN: P#9434 R		Fees + Payment - FP0	108030	0.58750831
82311127	CUST APPT 7/11/24 28 Brentwood Rd		Fees + Payment - FP0	108030	0.31345975
82311127	CUST APPT 7/11/24 28 Brentwood Rd		Fees + Payment - FP0	107010	0.68654025
80672940	COMP PER ROB VJT -WILSON SCHOOL WAT		Fees + Payment - FP0	107010	1
80021654	BM; INT-98604-DG UPGRADE FOR 33 SAC		Fees + Payment - FP0	593040	0.0647119
80021654	BM; INT-98604-DG UPGRADE FOR 33 SAC		Fees + Payment - FP0	583280	0.34999369
80021654	BM; INT-98604-DG UPGRADE FOR 33 SAC		Fees + Payment - FP0	108030	0.58529441
80244270	CC; NEW MILFORD, LAKE POINT, 7 Lake		Fees + Payment - FP0	107010	1
82930202	RM , 15 NEWTOWN TNPK - WESTON !! TE		Fees + Payment - FP0	107010	1
80963262	*KILLINGWORTH - NO FOLLOW UP - REPL		Fees + Payment - FP0	107010	1
80248623	TL - CHESTERFIELD RD, EAST LYME //		Fees + Payment - FP0	107010	1
80224237	PRINT MDB - TD941 Load Balancing 12		Fees + Payment - FP0	107010	1
80207640	3PA Convo#1655698 Non-Priority, Mer		Fees + Payment - FP0	107010	0.7
80207640	3PA Convo#1655698 Non-Priority, Mer		Fees + Payment - FP0	108030	0.2
80207640	3PA Convo#1655698 Non-Priority, Mer		Fees + Payment - FP0	593040	0.05
80207640	3PA Convo#1655698 Non-Priority, Mer		Fees + Payment - FP0	594030	0.05
80207641	KG Conv#1654031-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9450013
80207641	KG Conv#1654031-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.0549987
80252947	2/1/25 *TURNOVER* CHEROKEE (7) DR -		Fees + Payment - FP0	594030	0.36166542
80252947	2/1/25 *TURNOVER* CHEROKEE (7) DR -		Fees + Payment - FP0	107010	0.63833458
82325271	AC-200 COLT HIGHWAY, FARMINGTON-P#2		Fees + Payment - FP0	593040	1
80244564	WRTN - DM - 1/19 BUTTONBALL (436) L		Fees + Payment - FP0	107010	1
82270085	TL - DEVITT RD, #1 OLD LYME // RMV		Fees + Payment - FP0	108030	1
82270121	meb - 5/20/24 LOUNSBURY(107) AVE		Fees + Payment - FP0	107010	0.65835105
82270121	meb - 5/20/24 LOUNSBURY(107) AVE		Fees + Payment - FP0	108030	0.34164895
81635298	MM 169 Black Hill Rd Plainfield Pol		Fees + Payment - FP0	108030	0.55310526
81635298	MM 169 Black Hill Rd Plainfield Pol		Fees + Payment - FP0	593040	0.03278102
81635298	MM 169 Black Hill Rd Plainfield Pol		Fees + Payment - FP0	583280	0.41411372
82905241	JDB 155 TOPSTONE RD REDDING 139 REP		Fees + Payment - FP0	584280	0.52414625
82905241	JDB 155 TOPSTONE RD REDDING 139 REP		Fees + Payment - FP0	108030	0.47585375
82142705	print 5/1 CRP-14 Lake Shore Dr HW,		Fees + Payment - FP0	107010	1
80191952	KG Conv#1654025-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80191953	LEDYARD, RIVER, 5-7, STAN LUCAS		Fees + Payment - FP0	107010	1
80191954	APPT 11/20 - JFM-SVC UPGRADE/RELOCA		Fees + Payment - FP0	108030	0.28808957
80191954	APPT 11/20 - JFM-SVC UPGRADE/RELOCA		Fees + Payment - FP0	107010	0.71191043
82778757	Mapping keeping open		Fees + Payment - FP0	593040	1
82696061	317 REED AVE., WINDSOR LOCKS, repla		Fees + Payment - FP0	107010	0.65832738
82696061	317 REED AVE., WINDSOR LOCKS, repla		Fees + Payment - FP0	108030	0.34167262
80904573	JD; HUBBARD AVE (POLE 1592) STAMFOR		Fees + Payment - FP0	593040	1
80244461	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	107010	1
82736850	MADISON - KAISER LN (8) - INST 200A		Fees + Payment - FP0	107010	1
82195306	*D&D*Conv. 1620778 - Make Ready Non		Fees + Payment - FP0	593040	0.008438
82195306	*D&D*Conv. 1620778 - Make Ready Non		Fees + Payment - FP0	593020	0.991562
82562485	DIGUP -HARTLAND BLV, HARTLAND - APP		Fees + Payment - FP0	594030	1
80429426	COMP CHE 03/06/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
81933176	PM-35 RACETRACK HOLLOW MIDDLEFIELD-		Fees + Payment - FP0	594030	1
81130973	5DD 2/7 Jpt-85 (Lot-112) Field Rock		Fees + Payment - FP0	107010	1
82360468	UNBILLABLE/NODAMAGE/UNDER 200-STAYI		Fees + Payment - FP0	593040	1
82826923	KENT (332) RD BLDG BARN-3519, CORNW		Fees + Payment - FP0	108030	0.30712393
82826923	KENT (332) RD BLDG BARN-3519, CORNW		Fees + Payment - FP0	107010	0.69287607
82826987	COMP TOL 9/5/24* BOLTON, 108 NOTCH		Fees + Payment - FP0	107010	1
82862025	UNCASVILLE, MOXLEY, 145, Richard Fr		Fees + Payment - FP0	107010	1
81309939	MM 33 Oakville Rd Griswold Pole #70		Fees + Payment - FP0	107010	1
82832661	COMP TOL 8/28/24* REMOVE BY 8/29**M		Fees + Payment - FP0	596000	0.65602145
81927655	15 DD BY 4/16/24 MPB; 20 TAMARACK R		Fees + Payment - FP0	108030	0.34397855
80730578	APPT 12/14 JSG - GRANGE HALL RD, C		Fees + Payment - FP0	107010	1
80247740	*D&D*Conv. 1701951 - PRIORITY Make		Fees + Payment - FP0	593040	1
80247740	*D&D*Conv. 1701951 - PRIORITY Make		Fees + Payment - FP0	593040	0.02563894
80247740	*D&D*Conv. 1701951 - PRIORITY Make		Fees + Payment - FP0	593050	0.13743285
82617138	P.880 - FOLLOW UP - JAY DOWD - STRA		Fees + Payment - FP0	593020	0.83692821
82617139	DJM. 11 JOANN CIR WESTPORT. OH TEMP		Fees + Payment - FP0	593040	1
82353376	DG P#982 THOMPSON AVE PUTNAM CONNEC		Fees + Payment - FP0	107010	1
80218332	9A, 12/23/24, JK-POLE 1386--CAR V P		Fees + Payment - FP0	107010	1
80456299	TL - POND RD, REF. #40 OLD LYME //		Fees + Payment - FP0	593040	1
82089869	Lost Acres Rd 12, Granby. P-355 Con		Fees + Payment - FP0	594030	1
82089871	NEW MILFORD, JERUSALEM, 0, Vervanti		Fees + Payment - FP0	107010	1
82265591	WM; WASHINGTON, UPPER CHURCH HILL,		Fees + Payment - FP0	108030	1
80252670	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	108030	1
80228728	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80244443	9A car vs pole - APPROVED 3/6/2026		Fees + Payment - FP0	107010	1
80202058	**all work complete HUNTERS(17) TR		Fees + Payment - FP0	107010	1
80202059	KTI 6/14/23 SD; 43 N NABBY RD DANBU		Fees + Payment - FP0	107010	1
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Fees + Payment - FP0	593040	0.0581271
80188493	9A - 11/2 - RSO - [RIVERA] - VINE(		Fees + Payment - FP0	107010	0.9418729
81301993	FCOMP MTR PENDING NJB 150 MEADOW ST		Fees + Payment - FP0	108030	0.11873168
81301993	FCOMP MTR PENDING NJB 150 MEADOW ST		Fees + Payment - FP0	107010	0.87334821
81301993	FCOMP MTR PENDING NJB 150 MEADOW ST		Fees + Payment - FP0	593010	0.00792011
80201854	CRP - 11/22 - FARMINGTON RIVER(24)		Fees + Payment - FP0	107010	1
80201855	PM-2061 BERLIN TPKE BERLIN-NEED TO		Fees + Payment - FP0	108030	0.18420943
80201855	PM-2061 BERLIN TPKE BERLIN-NEED TO		Fees + Payment - FP0	107010	0.81579057
82200235	04/29 (GEMBEL) S MAIN(31) ST		Fees + Payment - FP0	107010	1
80024266	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Fees + Payment - FP0	108030	0.35565893
80024266	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Fees + Payment - FP0	107010	0.25258774
80024266	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Fees + Payment - FP0	584280	0.39175333
81605287	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	594030	1
81720169	SC: 9 FAIRGREEN LN GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
81938432	#AG E HTFD, 42-44 THOMAS ST - P2053		Fees + Payment - FP0	593050	1
81777952	2.23.24, JK=POLE 2499--TREE V OH PR		Fees + Payment - FP0	107010	1
80192037	DONE PRINT CRP-5 Applegate LN CTN,		Fees + Payment - FP0	107010	1
80228174	1/8 JAGGER LN HEBRON		Fees + Payment - FP0	107010	1
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Fees + Payment - FP0	583280	0.0208914
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Fees + Payment - FP0	107010	0.97740864
80201848	9A - CAR VS POLE 501 - APPROVED 11/		Fees + Payment - FP0	108030	0.00169996
82177585	*D&D*Conv. 1620730 - Make Ready Non		Fees + Payment - FP0	593040	1
80218336	TL - CRESCENT AVE, #16 NIANTIC // I		Fees + Payment - FP0	107010	1
81095719	JD; 31 VIADUCT RD STAMFORD; INSTALL		Fees + Payment - FP0	107010	0.86096836
81095719	JD; 31 VIADUCT RD STAMFORD; INSTALL		Fees + Payment - FP0	593040	0.08178095
81095719	JD; 31 VIADUCT RD STAMFORD; INSTALL		Fees + Payment - FP0	108030	0.05725068
81680868	EVW - 23 Canaan Valley Rd, Canaan P		Fees + Payment - FP0	107010	1
83012569	COMP NTW 9/24/24 * BROOKFIELD, 537		Fees + Payment - FP0	107010	1
82701038	7/29/24 9A 234 JUDD RD SOUTHBURY		Fees + Payment - FP0	593040	1
82755693	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	596000	1
82328812	DL; 777 SUMMER ST; INSTALL NEW CABL		Fees + Payment - FP0	107010	1
82328813	CUST APPT 07/25/24 ,BM; BEACON FALL		Fees + Payment - FP0	594030	1
82283656	**BRANFORD, LANPHIERS COVE, 44, p35		Fees + Payment - FP0	107010	1
82034599	apprentices 10/4/2024 RC INSTALL N		Fees + Payment - FP0	107010	1
82936653	8/30: 1 CIRCLE RD, DARIEN P2539		Fees + Payment - FP0	107010	1
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Fees + Payment - FP0	107010	0.90099365
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Fees + Payment - FP0	595000	0.00111246
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Fees + Payment - FP0	583280	0.0600876
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Fees + Payment - FP0	593010	0.03669383
80188368	15D 8/13 JRP - 15 E Summer St SOG I		Fees + Payment - FP0	108030	0.00111246
81027969	BARSTOW LN 40, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	108030	1
80247725	*D&D*Conv. 1701945 - PRIORITY Make		Fees + Payment - FP0	594030	1
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Fees + Payment - FP0	107010	0.95576439
80247726	*D&D* JS - Conv. 1701945 - Make Rea		Fees + Payment - FP0	594030	0.04423561
80326715	RL: 224 BYRAM SHORE RD, GRN: Straig		Fees + Payment - FP0	593040	1
80213973	JFM-*POST CNSTR*- REPLACE SUB.XFMR		Fees + Payment - FP0	107010	1
80021420	MADISON - PARKER AVE (19) - OH SVC		Fees + Payment - FP0	108030	1
80021425	DG P#613 136A CRYSTAL POND RD EASTF		Fees + Payment - FP0	593040	0.08144123
80021425	DG P#613 136A CRYSTAL POND RD EASTF		Fees + Payment - FP0	107010	0.71492335
80021425	DG P#613 136A CRYSTAL POND RD EASTF		Fees + Payment - FP0	108030	0.20363542
82456238	MUNI IS IN - NEW JD NORTH STONINGTO		Fees + Payment - FP0	107010	1
80215317	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80215318	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80204560	ZK - E GRANBY (OH Svc Upgrade) - 51		Fees + Payment - FP0	108030	0.38268903
80204560	ZK - E GRANBY (OH Svc Upgrade) - 51		Fees + Payment - FP0	107010	0.61731097
80220403	MATERIAL DJM. EASTON(127) RD		Fees + Payment - FP0	107010	1
80607036	DG P#1382 CHURCH St PUTNAM CONNECT		Fees + Payment - FP0	107010	1
80225873	MADISON - 30R14-4001 - REPL RECLOSE		Fees + Payment - FP0	593040	1
80225877	CC; SHERMAN, ANDERSON, 37, Kyle Bas		Fees + Payment - FP0	107010	1
B1B27734	Ridgefield 22N Corrective Maintenan		Fees + Payment - FP0	592140	1
B1B27735	Ridgefield 22N Corrective Maintenan		Fees + Payment - FP0	592140	1
80271649	Convo# 1235578 3rd Party Project -		Fees + Payment - FP0	596000	1
80004966	COMP CCC 12/31/24 - UG FAULT* HARTF		Fees + Payment - FP0	107010	1
B2M42987	FORESTVILLE 12A Test Maintenance -		Fees + Payment - FP0	570115	1
80245946	DG P#2179 515 THOMPSON RD RE-HUNG S		Fees + Payment - FP0	107010	0.55848496
80245946	DG P#2179 515 THOMPSON RD RE-HUNG S		Fees + Payment - FP0	593040	0.0454883
80245946	DG P#2179 515 THOMPSON RD RE-HUNG S		Fees + Payment - FP0	593010	0.39602674
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Fees + Payment - FP0	107010	0.7
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Fees + Payment - FP0	108030	0.2
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Fees + Payment - FP0	593040	0.05
80206125	FIELDSTONE COMMONS, TOLLAND - PHASE		Fees + Payment - FP0	594030	0.05
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Fees + Payment - FP0	596000	0.00054744
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Fees + Payment - FP0	107010	0.94772269
80228724	***CORBIN PROJECT CDO1591 AJC LEROY		Fees + Payment - FP0	594030	0.05172987
80229046	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.04190573
80229046	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95809427
80224188	1/01/2025 ITOA 538814 LONG MEADOW		Fees + Payment - FP0	594030	0.00420378
80224188	1/01/2025 ITOA 538814 LONG MEADOW		Fees + Payment - FP0	107010	0.99579622
80208164	FA - Conv. 1646952 - Make Ready Rei		Fees + Payment - FP0	107010	1
80208165	FA - Conv. 1646952 - Make Ready Non		Fees + Payment - FP0	107010	0.77057419
80208165	FA - Conv. 1646952 - Make Ready Non		Fees + Payment - FP0	593040	0.10123759
80208165	FA - Conv. 1646952 - Make Ready Non		Fees + Payment - FP0	594030	0.12818821
80212258	DG P#1495 209 BUNGAY HILL RD WOODST		Fees + Payment - FP0	107010	1
80212259	AP- RT72 off ramp Lake St and Colum		Fees + Payment - FP0	107010	1
80200709	AE/JLB 5 GRACIE LN DARIEN DEMO OH T		Fees + Payment - FP0	108030	1
80200711	COMP NTW 12/ 3/24* NEW MILFORD, 38		Fees + Payment - FP0	596000	1
80239898	5DD 1/21 JRP - 60 Kane St SOG Repl		Fees + Payment - FP0	108030	0.2140914
80239898	5DD 1/21 JRP - 60 Kane St SOG Repl		Fees + Payment - FP0	107010	0.7859086
80239899	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.98202609
80239899	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.01797391
82096699	TC 424 STANWICH RD, GRN: P#81139 UP		Fees + Payment - FP0	107010	0.81023333
82096699	TC 424 STANWICH RD, GRN: P#81139 UP		Fees + Payment - FP0	108030	0.18976667
GXC24W95	2MG - Lever Operated Hoist (2)	2MG - Lever Operated Hoist (2) @ $546.50ea TOTAL: $1,093 2AD - Jumper, Electrical, Clamp, 14ft (12) s/c 522855 @ $592.76ea TOTAL: $7,106.76 - Zelenski	Fees + Payment - FP0	107010	1
GXC25C01	Jumper, Electrical, Clamp, 14' (12)	2BB - Skinner, Wire, Mid-Span (21) s/c 622294 (14) @ 931.50ea / s/c 622295 (7) @ 931.50ea, TOTAL: $19,561.50	Fees + Payment - FP0	107010	1
GXC25C02	Skinner, Wire, Mid-Span (21)	2BB - 32" Monitors (10) Dell UltraSharp U3223QE / IT - SCTASK0741652 @ 596.83ea, TOTAL: $5,968.30	Fees + Payment - FP0	107010	1
GXC25C03	32" Monitors (10)	2AD - Chainsaw (1) s/c 570890 @ $710.29	Fees + Payment - FP0	107010	1
GXC25C04	Chainsaw (1)		Fees + Payment - FP0	107010	1
80242682	9A - Car vs. Pole - APPROVED 3/10/2		Fees + Payment - FP0	107010	1
80244619	POST CONSTRUCTION WTG FOR PD RPT 2/		Fees + Payment - FP0	107010	1
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Fees + Payment - FP0	107010	0.7
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Fees + Payment - FP0	108030	0.2
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Fees + Payment - FP0	593040	0.05
80241447	NEW GC PRESTON, RIVER, 115, John Ve		Fees + Payment - FP0	594030	0.05
80241448	MCB - 89 COLONIAL AVE, WTBY - CONN		Fees + Payment - FP0	107010	1
80239757	MM 859 Ekonk Hill Rd Voluntown P#82		Fees + Payment - FP0	108030	0.22167187
80239757	MM 859 Ekonk Hill Rd Voluntown P#82		Fees + Payment - FP0	107010	0.77832813
80214529	COMP NTW 12/24/24 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80226430	PRINT EVW - 35 E Main St, Salisbury		Fees + Payment - FP0	108030	0.3498453
80226430	PRINT EVW - 35 E Main St, Salisbury		Fees + Payment - FP0	107010	0.62782686
80226430	PRINT EVW - 35 E Main St, Salisbury		Fees + Payment - FP0	593040	0.02232784
80244085	AE/JLB 19 ANTHONY LANE DARIEN NEW 2		Fees + Payment - FP0	107010	1
80239908	9A - CAR VS POLE - LESS THAN 1 HR W		Fees + Payment - FP0	593040	1
82696078	15D 10/8 71 DEERFIELD LN, MERIDEN -		Fees + Payment - FP0	108030	0.09804603
82696078	15D 10/8 71 DEERFIELD LN, MERIDEN -		Fees + Payment - FP0	107010	0.90195397
24ETR076	ETR -CANTERBURY, CT	ETR -CANTERBURY, CT	Fees + Payment - FP0	107010	1
24ETR077	ETR -EASTFORD, CT	ETR -EASTFORD, CT	Fees + Payment - FP0	107010	1
80188169	BC - CD02416 Cheshire 2025 Overload		Fees + Payment - FP0	107010	1
24ETR020	ETR -WOLCOTT, CT	ETR -WOLCOTT, CT	Fees + Payment - FP0	107010	1
80220010	MG-P#126-CANTERBURY, SOCIETY(265) R		Fees + Payment - FP0	108030	1
80250506	1/28/25 *TURNOVER* ROXBURY (406) RD		Fees + Payment - FP0	107010	1
80250507	MM75 Exley Rd Plainfield P#3529 Fro		Fees + Payment - FP0	107010	1
80248392	DG P#3057 THOMPSON HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80248395	PLEASANT VALLEY RD., S. WINDSOR - D		Fees + Payment - FP0	108030	1
81800508	AVON, OLD MILL, 97 , 200-320amp - s		Fees + Payment - FP0	108030	0.18436462
81800508	AVON, OLD MILL, 97 , 200-320amp - s		Fees + Payment - FP0	107010	0.81563538
80244483	STONINGTON, EDGEMONT, 11, Nick Lizo		Fees + Payment - FP0	108030	1
80187238	TL - RIVERBANK RD, #9 OLD LYME // I		Fees + Payment - FP0	107010	1
80187240	KG Conv#1653900-RegularMakeReadyNon		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80254293	WRTN COMPLETE BEEBE(133) RD -- 3		Fees + Payment - FP0	107010	1
80239767	MANSFIELD, BROOKSIDE LN, 82, replac		Fees + Payment - FP0	107010	0.71044927
80239767	MANSFIELD, BROOKSIDE LN, 82, replac		Fees + Payment - FP0	108030	0.28955073
80246770	*DEMO REC* EAST HARTFORD, SILVER, 8		Fees + Payment - FP0	108030	1
80246771	TO STORES-2/21/25-MG-P#642- TOLERAT		Fees + Payment - FP0	107010	1
80215185	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	107010	0.99546501
80215185	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	593040	0.00453499
80215186	COMP CCC 04/01/25 - OH FAULT-STAMFO		Fees + Payment - FP0	596000	0.83161537
80215186	COMP CCC 04/01/25 - OH FAULT-STAMFO		Fees + Payment - FP0	108030	0.02917573
80215186	COMP CCC 04/01/25 - OH FAULT-STAMFO		Fees + Payment - FP0	107010	0.1392089
82353483	LMS #AG 6/4 JMS- BLOOMFIELD, 294 TU		Fees + Payment - FP0	107010	1
80497243	MJG - CD01956-04 - Reconductor Lit		Fees + Payment - FP0	107010	0.99482194
80497243	MJG - CD01956-04 - Reconductor Lit		Fees + Payment - FP0	108030	0.00086782
80497243	MJG - CD01956-04 - Reconductor Lit		Fees + Payment - FP0	594030	0.00077161
80497243	MJG - CD01956-04 - Reconductor Lit		Fees + Payment - FP0	596000	0.00353862
80252013	EVW - DONE 1/29 - TREE - BROKEN POL		Fees + Payment - FP0	107010	1
80228438	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80243468	1/16 - RSO - [PLOURJG]: MARLBOROUGH		Fees + Payment - FP0	107010	1
80214753	15DD 3/7 Jpt-52 Steele Rd Bristol (		Fees + Payment - FP0	108030	0.24323837
80214753	15DD 3/7 Jpt-52 Steele Rd Bristol (		Fees + Payment - FP0	107010	0.75676163
80253130	PD-70 GOVERNOR WINTHROP BLVD/N.LOND		Fees + Payment - FP0	107010	1
80253131	LD- 9A- 18 HORACE ST, NEW BRITAIN -		Fees + Payment - FP0	107010	1
80248350	COMP TOL 1/28/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80248353	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80184865	10/28/24 18 1/2 VALE RD BROOKFIELD		Fees + Payment - FP0	107010	1
80184908	MG-P#500/ P#500S-BROOKLYN ROAD (61)		Fees + Payment - FP0	107010	1
80248602	9A - CAR VS FRONTIER POLE 671 - APP		Fees + Payment - FP0	107010	1
80195965	*D&D*Conv. 1646125 - Priority Make		Fees + Payment - FP0	596000	1
80239950	MDB - 01/7 ELLEN KAY:DR:WATERTOWN:C		Fees + Payment - FP0	107010	1
80239293	1/10 - BUCKLAND(39) ST BLDG2-- PAD3		Fees + Payment - FP0	593040	0.05391991
80239293	1/10 - BUCKLAND(39) ST BLDG2-- PAD3		Fees + Payment - FP0	584280	0.49588433
80239293	1/10 - BUCKLAND(39) ST BLDG2-- PAD3		Fees + Payment - FP0	108030	0.45019576
80245122	Stratton Farms Rd 22, Suffield. Ins		Fees + Payment - FP0	107010	1
80245123	85 ANDREIS TRL., S. WINDSOR - DISC		Fees + Payment - FP0	594030	1
80998533	DIM. 39 MAPLE AVE S WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80248505	CLINTON NURSERIES- 114 W Main St, C		Fees + Payment - FP0	108030	1
80249654	*D&D*KG Conv#1727973-PriorityMakeRe		Fees + Payment - FP0	593020	0.77422755
80249654	*D&D*KG Conv#1727973-PriorityMakeRe		Fees + Payment - FP0	583280	0.22577245
80249658	OAKDALE, EDDY, 8, Emie Calash		Fees + Payment - FP0	108030	0.22169014
80249658	OAKDALE, EDDY, 8, Emie Calash		Fees + Payment - FP0	107010	0.77830986
82695212	WRTN - DM - 122 WEIR ST GLASTONBUR		Fees + Payment - FP0	108030	0.23413909
82695212	WRTN - DM - 122 WEIR ST GLASTONBUR		Fees + Payment - FP0	107010	0.76586091
80207738	CHEHIRE MIDDLEBURY,N BENSON, Lot35-		Fees + Payment - FP0	107010	1
80252935	9A - CAR VS POLE - APPROVED 4/18/25		Fees + Payment - FP0	107010	1
82891723	Print BJQ, CRNW, SHARON GOSHEN (285		Fees + Payment - FP0	107010	1
80221061	AE/SC: 25 TERRACE AVE GRN, 200A OH		Fees + Payment - FP0	107010	0.73579205
80221061	AE/SC: 25 TERRACE AVE GRN, 200A OH		Fees + Payment - FP0	593040	0.12432793
80221061	AE/SC: 25 TERRACE AVE GRN, 200A OH		Fees + Payment - FP0	108030	0.13988003
80250587	9/24 JRP - CD01938 -141 Middlefield		Fees + Payment - FP0	107010	1
80239915	LD- 28 KELSEY ST, NEWINGTON - POST		Fees + Payment - FP0	108030	0.2480889
80239915	LD- 28 KELSEY ST, NEWINGTON - POST		Fees + Payment - FP0	107010	0.7519111
80239916	@MAR - NAUGATUCK, CLARK, 108, JOHN		Fees + Payment - FP0	107010	1
80239917	COMP CCC 12/09/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.90336736
80239917	COMP CCC 12/09/25 - UG FAULT* NEW B		Fees + Payment - FP0	594030	0.09663264
80253371	DIG UP - APPROVED 6/4/25		Fees + Payment - FP0	594030	1
80244445	9A - CAR VS POLE 1485 - APPROVED 3/		Fees + Payment - FP0	107010	1
80244017	1/16/25 TURNOVER MIDDLE RD WOODBURY		Fees + Payment - FP0	593010	1
80224530	*D&D* 3PA MR#1655811 (2 poles) Prio		Fees + Payment - FP0	596000	1
80224533	PD PROGRESS-12-09-2025 - STATE PD		Fees + Payment - FP0	107010	1
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Fees + Payment - FP0	593040	0.00632244
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Fees + Payment - FP0	595000	0.00280656
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Fees + Payment - FP0	593050	0.00121863
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Fees + Payment - FP0	593010	0.00453739
80253003	TW - CD01225 (AIMS Seg 13, Part 3 o		Fees + Payment - FP0	107010	0.98511498
80248840	COMP TOL 1/29/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80248841	COMP TOL 1/29/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80244460	*** TURNOVER 1/18/25 E# 5576697 W		Fees + Payment - FP0	107010	1
80022545	MCB - 240 E AURORA ST WTBY - P 2329		Fees + Payment - FP0	107010	0.50793937
80022545	MCB - 240 E AURORA ST WTBY - P 2329		Fees + Payment - FP0	593040	0.49206063
80963548	DG P#45 PEAKE BROOKE RD WOODSTOCK F		Fees + Payment - FP0	107010	1
80253470	SMD - 2/1/25 TURNOVER 61183:SOUTH		Fees + Payment - FP0	108030	1
80248662	9A - CAR VS. FRONTIER POLE #539 - A		Fees + Payment - FP0	107010	1
80248618	9A- CAR VS POLE- APPROVED 3/7/25		Fees + Payment - FP0	107010	1
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.97724947
80251913	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.02275053
80189487	**Juniper St, Newington - Repl TR		Fees + Payment - FP0	107010	1
80245990	East St South 1206, Suffield. *DEMO		Fees + Payment - FP0	108030	1
80245991	9A- CAR VS POLE-APPROVED 9/4		Fees + Payment - FP0	107010	1
80022962	KG Conv#1681597-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87310259
80022962	KG Conv#1681597-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12689741
82803769	CAR VS POLE - NO PR FOUND - UNDER $		Fees + Payment - FP0	593040	1
CPN11E11	CA AWO ADM RET CL+P	CA AWO ADM RET CL+P	Fees + Payment - FP0	926000	1
82566796	WRTN NEEDS WORK 51 BONE MILL RD, EA		Fees + Payment - FP0	107010	1
80247727	*D&D* JS - Conv. 1701945 - Make Rea		Fees + Payment - FP0	593010	0.59116648
80247727	*D&D* JS - Conv. 1701945 - Make Rea		Fees + Payment - FP0	593040	0.40883352
80247728	*D&D* JS - Conv. 1701945 - Make Rea		Fees + Payment - FP0	594030	1
81630161	5DD 2/5 JRP - 1128 West St SOG Rmv		Fees + Payment - FP0	108030	1
81630162	GDK NEW BRITAIN, 75 N MOUNTAIN RD,		Fees + Payment - FP0	107010	1
80242694	EVW - 111 Taconic Rd, Salisbury P#1		Fees + Payment - FP0	108030	1
80195280	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80190904	15D 1/15 JRP-1001 Woodruff St SOG I		Fees + Payment - FP0	107010	1
80239668	*D&D* BE - Conv#1755930-PriorityMak		Fees + Payment - FP0	596000	1
80209436	11/12(RSO-LEMIEUX) COCKLE HILL() RD		Fees + Payment - FP0	593040	1
80209438	MYSTIC, RIVER, 767, Carol Kadamus		Fees + Payment - FP0	108030	0.70872576
80209438	MYSTIC, RIVER, 767, Carol Kadamus		Fees + Payment - FP0	107010	0.29127424
80209442	Branford 11J - Replace Obsoleted 11		Fees + Payment - FP0	107010	1
82102024	JD; 68 GAXTON RD STAMFORD; UPG 400A		Fees + Payment - FP0	108030	0.16655203
82102024	JD; 68 GAXTON RD STAMFORD; UPG 400A		Fees + Payment - FP0	107010	0.83344797
80209653	SIMSBURY, BARRY, 22, 200a upg -		Fees + Payment - FP0	593040	1
80245704	*SYS PROJ* CD02444 Pole Integrity 5		Fees + Payment - FP0	107010	1
80256600	JMS- WEST HARTFORD, 71 MOUNTAIN RD		Fees + Payment - FP0	107010	1
80256603	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03672182
80256603	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	108030	0.00298072
80256603	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.96029747
80024815	9A-DIG UP - APPROVED 4/9/2025		Fees + Payment - FP0	594030	1
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Fees + Payment - FP0	108030	0.36009958
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Fees + Payment - FP0	593040	0.46178151
80261138	NEEDS MATERLIAL CHARGED-- WEST RD S		Fees + Payment - FP0	593010	0.17811892
80246290	COMP TOL 2/19/25* FIXTURE CHANGE* M		Fees + Payment - FP0	107010	1
80256940	MANSFIELD, S. EAGLEVILLE RD, 113, b		Fees + Payment - FP0	107010	1
80244503	TURNOVER-M 9A 2038 Glasgo Rd Griswo		Fees + Payment - FP0	107010	1
80201067	Jpt-641/649 King St Bristol - Page		Fees + Payment - FP0	593040	0.05523729
80201067	Jpt-641/649 King St Bristol - Page		Fees + Payment - FP0	107010	0.94476271
81795314	PD-Y28964-2024 239 BROAD ST N. LOND		Fees + Payment - FP0	107010	1
82658198	MG-P#2530- LAKE RD KILLINGLY (AREA		Fees + Payment - FP0	107010	1
82821375	EM 384 Oregon Rd, Meriden, Damaged		Fees + Payment - FP0	594030	0.22976424
82821375	EM 384 Oregon Rd, Meriden, Damaged		Fees + Payment - FP0	107010	0.77023576
81627909	1/26/24 RIMMON RD SEYMOUR		Fees + Payment - FP0	108030	0.1272435
81627909	1/26/24 RIMMON RD SEYMOUR		Fees + Payment - FP0	107010	0.18189124
81627909	1/26/24 RIMMON RD SEYMOUR		Fees + Payment - FP0	593040	0.69086526
82329499	**Deposit Letter**----zWETH--5/14/2		Fees + Payment - FP0	594030	0.08398681
82329499	**Deposit Letter**----zWETH--5/14/2		Fees + Payment - FP0	593010	0.00728541
82329499	**Deposit Letter**----zWETH--5/14/2		Fees + Payment - FP0	107010	0.90872778
80238644	Windsor Locks 14K-Replace Failed He		Fees + Payment - FP0	107010	1
80251744	!!work completed ,1/31 PD REPORT OR		Fees + Payment - FP0	108030	0.21468434
80251744	!!work completed ,1/31 PD REPORT OR		Fees + Payment - FP0	107010	0.71702128
80251744	!!work completed ,1/31 PD REPORT OR		Fees + Payment - FP0	593040	0.06829438
80221027	COMP NTW 2/12/25* NORWALK-18 STEEPL		Fees + Payment - FP0	596000	1
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Fees + Payment - FP0	107010	0.7
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Fees + Payment - FP0	108030	0.2
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Fees + Payment - FP0	593040	0.05
80211409	3PA MR#1655704 (5 Pole) NB, NP, Me		Fees + Payment - FP0	594030	0.05
80211412	MERIDEN, DEERFIELD, 71,		Fees + Payment - FP0	107010	0.7
80211412	MERIDEN, DEERFIELD, 71,		Fees + Payment - FP0	108030	0.2
80211412	MERIDEN, DEERFIELD, 71,		Fees + Payment - FP0	593040	0.05
80211412	MERIDEN, DEERFIELD, 71,		Fees + Payment - FP0	594030	0.05
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Fees + Payment - FP0	583280	0.14948405
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Fees + Payment - FP0	108030	0.00602733
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Fees + Payment - FP0	593040	0.00397614
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Fees + Payment - FP0	594030	0.09148285
80252654	100 OLD NORTH RD STONINGTON/NEW OH/		Fees + Payment - FP0	107010	0.74902963
80251370	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
80251371	REMOVE SERVICE UG (LETTER)-ANNUAL-D		Fees + Payment - FP0	108030	0.98286377
80251371	REMOVE SERVICE UG (LETTER)-ANNUAL-D		Fees + Payment - FP0	593040	0.01713623
80201884	MATERIAL JDB 2 ABBOTT AVE RIDGEFIEL		Fees + Payment - FP0	107010	1
81165587	MM - **DEMO FORM ATTACHED** 295 PON		Fees + Payment - FP0	108030	1
81165588	5DD 11/24 Jpt-252 Silo Rd Bristol P		Fees + Payment - FP0	107010	1
80245481	Mobile Battery Cart 56601-Replace F		Fees + Payment - FP0	107010	1
80212210	MATERIAL RM, !!EMERGENT WORK - 6		Fees + Payment - FP0	107010	1
80248712	1/26 - RSO [BURK]- WASHINGTON(110)		Fees + Payment - FP0	583280	0.38637208
80248712	1/26 - RSO [BURK]- WASHINGTON(110)		Fees + Payment - FP0	108030	0.61362792
80244487	AC-32 WHITE ST, DANBURY-9A-P#26-INS		Fees + Payment - FP0	107010	1
80249428	Insurance Ln 85-175, Windsor Locks.		Fees + Payment - FP0	186010	1
80252936	TRIANGLE(64) ST STE 1-- P270		Fees + Payment - FP0	593040	0.05822613
80252936	TRIANGLE(64) ST STE 1-- P270		Fees + Payment - FP0	107010	0.94177387
80202734	DONE PRINT JFC/29 CRESTWOOD AVE POL		Fees + Payment - FP0	107010	1
80227725	DONE PRINT EVW - 65 Grant St, Torri		Fees + Payment - FP0	107010	0.91521594
80227725	DONE PRINT EVW - 65 Grant St, Torri		Fees + Payment - FP0	594030	0.08478406
80245517	JRP - 239 Main St SOG Inst 1/0 Tpx		Fees + Payment - FP0	108030	0.17832663
80245517	JRP - 239 Main St SOG Inst 1/0 Tpx		Fees + Payment - FP0	107010	0.66328669
80245517	JRP - 239 Main St SOG Inst 1/0 Tpx		Fees + Payment - FP0	593010	0.15838668
80240590	DONE PRINT BJQ, GOSHEN, P-1377 (331		Fees + Payment - FP0	107010	1
80244734	MG-P#530-CHERRY HILL(168) RD -BROO		Fees + Payment - FP0	107010	1
80244735	9A EVENT 5577004 1.19.25 - 375 WILL		Fees + Payment - FP0	107010	1
80248782	JDB 360 CONNECTICUT AVE, NORWALK 84		Fees + Payment - FP0	107010	0.53596211
80248782	JDB 360 CONNECTICUT AVE, NORWALK 84		Fees + Payment - FP0	108030	0.46403789
82994353	*JLB; POLE-PRIORITY REJECT 5 Beach		Fees + Payment - FP0	107010	1
82994434	*JLB; POLE-PRIORITY REJECT 16 Locus		Fees + Payment - FP0	107010	1
82610062	Replace Priority Reject Pole 4535,		Fees + Payment - FP0	107010	1
80247789	9A - CAR VS FRONTIER POLE #1422 - A		Fees + Payment - FP0	593040	1
80268030	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81726592	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80266638	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80251348	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.94196905
80251348	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.05803095
82930520	15 DD BY 9/23/24 BM; OXFORD, CHRIST		Fees + Payment - FP0	108030	1
82930521	WRTN - DM - 9/2 - GOODALE HILL(422)		Fees + Payment - FP0	108030	0.80265262
82930521	WRTN - DM - 9/2 - GOODALE HILL(422)		Fees + Payment - FP0	107010	0.19734738
80252023	*SYSTEM PROJECTS* CD02444 Pole Inte		Fees + Payment - FP0	107010	1
80261046	JMS-FCOMP 02/26 - 9A - 2/16 - RSO -		Fees + Payment - FP0	107010	1
80261047	02/16/25 (NL Line Parker) COTTONWOO		Fees + Payment - FP0	108030	0.22169014
80261047	02/16/25 (NL Line Parker) COTTONWOO		Fees + Payment - FP0	107010	0.77830986
80261048	02/14-RSO-CRUZ-HEX#2575:SHELDON:RD:		Fees + Payment - FP0	107010	1
B4D19802	Haddam 11C Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4D19803	Stepstone 35L Changeout - Eyewash E		Fees + Payment - FP0	592140	1
B4D19834	Bokum 15L HVAC Condenser Cleaning 1		Fees + Payment - FP0	592140	1
B4D19835	Branford 11J HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B4D19836	Green Hill 30R HVAC Condenser Clean		Fees + Payment - FP0	592140	1
80963515	PR 11/8 JFC/PLYMOUTH, ALTAIR, 48,.		Fees + Payment - FP0	107010	1
80261861	AE/SC: 49 SHORE RD GRN, DEMO TEMP S		Fees + Payment - FP0	108030	1
80261863	COMP CCC 03/27/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.97450472
80261863	COMP CCC 03/27/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.02549528
80261865	COMP CCC 03/28/25 - UG FAULT - MIDD		Fees + Payment - FP0	107010	1
80261868	**APPT 4/29 GDK WINDSOR, 34 LIGHTHO		Fees + Payment - FP0	594030	1
B1B27657	Middle River 28M Annual Inspection		Fees + Payment - FP0	592140	1
B1B27661	Christian 31C Annual Inspection - B		Fees + Payment - FP0	592140	1
B1B27662	Rocky River 12Y Annual Inspection -		Fees + Payment - FP0	592140	1
B1B27665	West Brookfield 14H Annual Inspecti		Fees + Payment - FP0	592140	1
B1B27672	Sandyhook 37F Annual Inspection - B		Fees + Payment - FP0	592140	1
B1B27673	Ridgefield 22N Annual Inspection -		Fees + Payment - FP0	592140	1
80257718	9A- CAR VS POLE- approved 5/9/25		Fees + Payment - FP0	107010	1
80252574	JFM- 25 NORTON PL (P# 59172) NEW OH		Fees + Payment - FP0	107010	0.69675368
80252574	JFM- 25 NORTON PL (P# 59172) NEW OH		Fees + Payment - FP0	108030	0.30324632
80252578	COMP TOL 2/4/25* GLASTONBURY,159 WO		Fees + Payment - FP0	596000	1
80005601	Done Print BJQ - GOSHEN, TYLER RIDG		Fees + Payment - FP0	107010	1
MBLD5511	Maintain Bldg-Waterbury Warehouse	Maintain Bldg-Waterbury Warehouse - Savage, Jessica	Fees + Payment - FP0	163020	1
80227489	112 lakewood cir S, manchester		Fees + Payment - FP0	108030	0.37118264
80227489	112 lakewood cir S, manchester		Fees + Payment - FP0	107010	0.62881736
80249043	MADISON - NO FOLLOW UP - REPL PM X		Fees + Payment - FP0	594030	1
81721400	15DD 2/28 MRP - STONE BRIDGE - BLDG		Fees + Payment - FP0	107010	1
80261050	2/15 CAR VS POLE - APPROVED 8/27/2		Fees + Payment - FP0	107010	1
80243801	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
B1G10600	Prospect Street 22E Annual Inspecti		Fees + Payment - FP0	592140	1
B1G10601	Cos Cob 11R Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B1G10602	Prospect Street 22E Oil Sample - LT		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B1G10603	Tomac 12H Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B1G10604	Prospect Street 22E Oil Sample - LT		Fees + Payment - FP0	592140	1
B1G10606	Mianus 16Q Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1G10607	Byram 13C Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.95404911
80251961	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.04595089
80247498	ML - Conv. 1646887 - Make Ready Non		Fees + Payment - FP0	107010	1
80217446	DONE PRINT EVW - 14 - 16 Cooper St,		Fees + Payment - FP0	107010	0.77832813
80217446	DONE PRINT EVW - 14 - 16 Cooper St,		Fees + Payment - FP0	108030	0.22167187
80217447	DJM. 2 WEBB RD WESTPORT. NEW 400A D		Fees + Payment - FP0	107010	1
80244504	PDNB -EVW - 9A 1/20 - [CROWLCJ] - T		Fees + Payment - FP0	593040	1
B2M43371	Berlin 6A KF-2 Battery Continuity		Fees + Payment - FP0	592140	1
B2M43372	Berlin 6A KF-2 Battery Continuity		Fees + Payment - FP0	592140	1
B2M43373	East New Britain 7L KF-2 Battery Co		Fees + Payment - FP0	592140	1
B2M43374	Hanover 12F Annual Maintenance - Le		Fees + Payment - FP0	592140	1
B2M43375	Schoolhouse 16S 12-38 Cell Annual M		Fees + Payment - FP0	592140	1
B2M43376	Black Rock 11H Annual Maintenance -		Fees + Payment - FP0	592140	1
B2M43377	ESPN 9P Annual Maintenance - Lead A		Fees + Payment - FP0	592140	1
B2M43381	Canal 15Q Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B2M43382	Center 24F Annual Maintenance - Lea		Fees + Payment - FP0	592140	1
80239021	COMP HAR 02/04/25 - UG FAULT* CROMW		Fees + Payment - FP0	108030	0.09008714
80239021	COMP HAR 02/04/25 - UG FAULT* CROMW		Fees + Payment - FP0	107010	0.10528859
80239021	COMP HAR 02/04/25 - UG FAULT* CROMW		Fees + Payment - FP0	596000	0.80462428
81069582	print 11/7 CRP -77 Paxton CT GSHN.		Fees + Payment - FP0	107010	1
80214606	TL - MILE CREEK RD, #149 OLD LYME /		Fees + Payment - FP0	107010	1
80185021	9A CAR VS POLE - APPROVED 5/19/25		Fees + Payment - FP0	108030	1
80185025	CRP - 10/25/24 1877:BREEZY HILL:RD:		Fees + Payment - FP0	107010	1
82780620	*D&D*Conv. 1646135 - Make Ready Non		Fees + Payment - FP0	593020	1
80460675	15 DD BY 7/17/23 KTI RC INSTALL NEW		Fees + Payment - FP0	107010	1
80264940	COMP TOL 06/26/25 * HARTFORD, HUBBA		Fees + Payment - FP0	107010	1
80264942	2/22 - FAIRMOUNT ST, HARTFORD CT -		Fees + Payment - FP0	108030	0.47585375
80264942	2/22 - FAIRMOUNT ST, HARTFORD CT -		Fees + Payment - FP0	584280	0.52414625
80245506	BD - Conv. 1739821 - Make Ready Non		Fees + Payment - FP0	593020	0.31319717
80245506	BD - Conv. 1739821 - Make Ready Non		Fees + Payment - FP0	593040	0.68680283
80247764	9A CAR VS POLE- APPROVED 10/9		Fees + Payment - FP0	107010	1
81853490	Done EVW - 60 White Hollow Rd, Lake		Fees + Payment - FP0	107010	1
80260875	MANCHESTER, DEER RUN, 13, Pad#2792,		Fees + Payment - FP0	107010	1
80242284	JDB 380 MAIN AVE NORWALK, PAD908 DI		Fees + Payment - FP0	594030	1
80242287	JD; 49 TOP GALLANT UNIT 16 STAMFORD		Fees + Payment - FP0	594030	1
80264630	!!! AE/TC 195 BYRAM RD, GRN: P#7842		Fees + Payment - FP0	107010	1
80197787	MANCHESTER, LEDGECREST, 40, HH2413A		Fees + Payment - FP0	594030	1
80245692	CAR VS POLE- APPROVED 2/20/26		Fees + Payment - FP0	107010	1
80079703	*D&D* Conv. 1635701- Priority Make		Fees + Payment - FP0	596000	1
80079709	*D&D*Conv. 1635701- Make Ready Non-		Fees + Payment - FP0	593040	0.27697981
80079709	*D&D*Conv. 1635701- Make Ready Non-		Fees + Payment - FP0	593050	0.13109472
80079709	*D&D*Conv. 1635701- Make Ready Non-		Fees + Payment - FP0	596000	0.13575311
80079709	*D&D*Conv. 1635701- Make Ready Non-		Fees + Payment - FP0	593020	0.45617236
80246302	9A - LD - 1016 FLANDERS RD, SOUTHIN		Fees + Payment - FP0	107010	1
80205272	3/25/25 NON BILLABLE - UNDER $200		Fees + Payment - FP0	593040	1
80205274	SEE WO 19738968-COMP TOL 12/19/24-F		Fees + Payment - FP0	107010	1
80256828	9A CAR VS FRONTIER P # 5590 - APPRO		Fees + Payment - FP0	107010	1
80291030	RA Project CD01209-02 Grove St , Pu		Fees + Payment - FP0	107010	1
80244546	COMP HAR 02/26/25 - UG FAULT* FARMI		Fees + Payment - FP0	596000	1
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	108030	0.03274744
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	593020	0.81808461
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	593040	0.01363363
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	593010	0.08881909
80251674	ALL WORK COMPLETE - GP - RESAG WIRE		Fees + Payment - FP0	107010	0.04671523
80246026	DJM. 7346:OAKWOOD-LN:WESTPORT:CT		Fees + Payment - FP0	107010	1
80084399	Paul Dr, Windsor Locks. DB Cable re		Fees + Payment - FP0	107010	0.98430459
80084399	Paul Dr, Windsor Locks. DB Cable re		Fees + Payment - FP0	584280	0.01569541
B3C04841	Mobile Transformer-69MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04843	Mobile Transformer-67MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04844	Mobile Transformer-74MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04846	Mobile Battery-56606 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04848	Mobile Battery-16901 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04849	Mobile Battery-36851 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04850	Mobile Battery-46364 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04851	Mobile Battery-56601 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04862	Mobile Battery-36851 Corrective Mai		Fees + Payment - FP0	592140	1
81512470	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	593020	0.38524793
81512470	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	596000	0.45270011
81512470	*D&D*Convo# 1596047 3rd Party Proje		Fees + Payment - FP0	594030	0.16205195
80252311	COMP NTW 2/7/25* WATERBURY, 282 PEA		Fees + Payment - FP0	596000	1
80023196	zRH--5/20/24--2418 Main St BLDG 3 *		Fees + Payment - FP0	107010	1
80023198	COVENTRY, CHENEY LN, 78, remove oh		Fees + Payment - FP0	108030	1
80184837	CAR VS POLE - APPROVED 1/13/25		Fees + Payment - FP0	107010	1
80227904	AE/JLB 140 LEDGE RD DARIEN NEW 1200		Fees + Payment - FP0	107010	1
80256950	Jpt-130 Blakeslee St Bristol P2475		Fees + Payment - FP0	107010	1
80255112	DONE PRINT BJQ, GOSHEN, P #1378 (33		Fees + Payment - FP0	107010	1
80249769	SHAKER RD 218, SOMERS - OH DEMO..		Fees + Payment - FP0	108030	1
80249771	JS - Conv. 1701959 - Make Ready Non		Fees + Payment - FP0	594030	0.13800683
80249771	JS - Conv. 1701959 - Make Ready Non		Fees + Payment - FP0	107010	0.86199317
80249773	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
82176911	Bramble Bush Cir 18 & 20, East Gran		Fees + Payment - FP0	107010	1
80024517	5DD 12/24 JRP - 59 Water St SOG Ins		Fees + Payment - FP0	107010	1
80208888	580 Coleman Road, Middletown - Pole		Fees + Payment - FP0	107010	1
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Fees + Payment - FP0	584280	0.13919768
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Fees + Payment - FP0	593020	0.02584016
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Fees + Payment - FP0	107010	0.751696
80188732	GALES FERRY, KINGS, 59, #5 Mark Co		Fees + Payment - FP0	108030	0.08326617
82929627	AG----zCROM--9/3/24--71 Willow Broo		Fees + Payment - FP0	108030	1
80022009	AE/RL:25 HENRY ST: GRN: INSTALL 350		Fees + Payment - FP0	107010	1
80238698	TL - HERITAGE RD, #16 EAST LYME //		Fees + Payment - FP0	107010	1
81641184	*HAWK* Conv. 1471969 - Make Ready N		Fees + Payment - FP0	593040	1
		Newtown - Fleet Garage - Waste Pipe Vent Replacement			
F2511002	Waste Pipe Vent Replacement	Replacement of failed waste vent piping including roof stand-off's. Existing ABS piping failed (seperated) due age and wooden supoorts, new supports will be roof blocks and friction clamps.	Fees + Payment - FP0	108030	0.05
		Newtown - Fleet Garage - Waste Pipe Vent Replacement			
F2511002	Waste Pipe Vent Replacement	Replacement of failed waste vent piping including roof stand-off's. Existing ABS piping failed (seperated) due age and wooden supoorts, new supports will be roof blocks and friction clamps.	Fees + Payment - FP0	107010	0.95
F2511003	Madison - Replace Roof Drain	Madison - Replace Roof Drain	Fees + Payment - FP0	108030	0.05
F2511003	Madison - Replace Roof Drain	Madison - Replace Roof Drain	Fees + Payment - FP0	107010	0.95
80258159	MCB - 7 RUTLEDGE ST WTBY - POLE 711		Fees + Payment - FP0	107010	1
80256512	ZK - E HTFD (DG Upgrade) - 49 EDGEW		Fees + Payment - FP0	107010	1
80257741	JLB EAST(30) LN -- 6721, STAMFORD R		Fees + Payment - FP0	107010	0.81169996
80257741	JLB EAST(30) LN -- 6721, STAMFORD R		Fees + Payment - FP0	108030	0.18830004
80248777	COMP TOL 1/30/25** FIXTURE CHANGE W		Fees + Payment - FP0	596000	1
80248778	*ASP* 3PA MR#1719634 (P183) Priorit		Fees + Payment - FP0	596000	1
80248885	PD-48 GREAT NECK RD UNIT 35 WTFD/NE		Fees + Payment - FP0	107010	1
80248887	AE/RL:26 GRAHAMPTON LN:GRN: INSTALL		Fees + Payment - FP0	107010	1
80248888	JDB BULKLEY AVE WESTPORT,STATE OF C		Fees + Payment - FP0	107010	1
80248889	OLD MONSON RD 28, STAFFORD - INSTAL		Fees + Payment - FP0	107010	1
82880406	MM 42 Leha Ave Griswold Pole 2003 r		Fees + Payment - FP0	108030	0.20363542
82880406	MM 42 Leha Ave Griswold Pole 2003 r		Fees + Payment - FP0	107010	0.79636458
80253030	WRNT COMPLETE FOXTOWN CEMETERY(		Fees + Payment - FP0	107010	1
80242268	*****ALL WORK COMPLETE*****1/7/25--		Fees + Payment - FP0	107010	1
80241877	COMP NTW 2/4/25*FIXTURE CHANGE * BE		Fees + Payment - FP0	107010	1
80208955	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80251735	MM Quinebaug Camp Rd Griswold P#235		Fees + Payment - FP0	107010	0.75748702
80251735	MM Quinebaug Camp Rd Griswold P#235		Fees + Payment - FP0	593040	0.24251298
80247170	MADISON - REM OH / INST RISER SVC ,		Fees + Payment - FP0	593010	1
80188574	PD-150 OSWEGATCHIE RD WATERFORD/NEW		Fees + Payment - FP0	107010	1
80208337	MM 63 Bethel Rd Griswold P#531 & #5		Fees + Payment - FP0	593040	0.68096313
80208337	MM 63 Bethel Rd Griswold P#531 & #5		Fees + Payment - FP0	593010	0.31903687
80228063	COMP TOL 1/9/25* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80188231	JD; 25 DIAZ ST STAMFORD; 400A OH 3P		Fees + Payment - FP0	108030	0.18577752
80188231	JD; 25 DIAZ ST STAMFORD; 400A OH 3P		Fees + Payment - FP0	107010	0.81422248
80188233	15 DD BY 11/22/24 CC; MONROE, LEGAC		Fees + Payment - FP0	107010	1
80256398	VERIZON POLE AE/DL; HAMILTON AVE/ST		Fees + Payment - FP0	107010	1
80244601	7/14- CAR VS POLE - APPROVED 8/1/25		Fees + Payment - FP0	107010	1
80247817	MCB - 1/22/25 G722:HAYFIELD:RD:WA		Fees + Payment - FP0	108030	0.57183353
80247817	MCB - 1/22/25 G722:HAYFIELD:RD:WA		Fees + Payment - FP0	107010	0.08619202
80247817	MCB - 1/22/25 G722:HAYFIELD:RD:WA		Fees + Payment - FP0	583280	0.34197445
80196013	Matthew Dr 15, Suffield. Replace Ba		Fees + Payment - FP0	594030	1
80213640	AE/JLB 85 HECKER AVE DARIEN 100A OH		Fees + Payment - FP0	107010	1
80213642	ZK - GRANBY (OH Temp #2 REMOVE) - 2		Fees + Payment - FP0	108030	1
80217699	*D&D* BD - Conv. 1703343 - Make Rea		Fees + Payment - FP0	594030	1
80248171	CUST APPT 2/11/25 RC POLE 1054 UPGR		Fees + Payment - FP0	108030	0.38824963
80248171	CUST APPT 2/11/25 RC POLE 1054 UPGR		Fees + Payment - FP0	107010	0.61175037
80248172	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80188464	DG P#3218 WOODSTOCK RD WOODSTOCK RP		Fees + Payment - FP0	107010	1
80242667	DG P#2217 CHURCH RD EASETFORD FRNTR		Fees + Payment - FP0	107010	1
80247741	JS - Conv. 1701951 - Make Ready Non		Fees + Payment - FP0	594030	0.08028671
80247741	JS - Conv. 1701951 - Make Ready Non		Fees + Payment - FP0	593040	0.02113567
80247741	JS - Conv. 1701951 - Make Ready Non		Fees + Payment - FP0	107010	0.89857762
80239841	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80238704	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.09068399
80238704	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.90931601
80204759	GP - Replace Transformer - POLE 263		Fees + Payment - FP0	107010	1
80204760	15 DD BY 12/24/24 SD; DANBURY, LOOK		Fees + Payment - FP0	107010	1
80195175	*D&D* 3PA Non-Billable Convo# 17196		Fees + Payment - FP0	593020	1
80062091	DG P#1950 31 HIGHLAND DR PUTNAM CLP		Fees + Payment - FP0	107010	1
SPREC011	Sale of RECs	Sale of RECs-Rose	Fees + Payment - FP0	447100	1
80240988	DG P#1035 32 NEW RD THOMPSON DIST G		Fees + Payment - FP0	107010	1
80240990	AE/JD 9A - 135 HARVARD AVE: NON BIL		Fees + Payment - FP0	107010	1
80257067	Powder Hill Rd 33, Enfield. Replace		Fees + Payment - FP0	107010	0.94559565
80257067	Powder Hill Rd 33, Enfield. Replace		Fees + Payment - FP0	593040	0.05440435
80213039	Hillside St		Fees + Payment - FP0	107010	1
80253172	*D&D*FA - Conv. 1662282 - Priority		Fees + Payment - FP0	593040	1
80254277	2/4(RSO-PUNZALAN) ROUTE 163(361) -		Fees + Payment - FP0	107010	1
82412434	NEW-JC-6/11/24--UNCASVILLE, RAINBOW		Fees + Payment - FP0	107010	1
80189416	Valid 11/20/24 DMD - KING ARTHUR WA		Fees + Payment - FP0	594030	1
80189417	**MM - 1041 PONUS RDG, NEW CANAAN -		Fees + Payment - FP0	107010	1
80248630	15DD 2/18 PM-2200 BERLIN TPKE BERLI		Fees + Payment - FP0	108030	1
80248631	COMP TOL 2/7/25* BROOKLYN, 1 WINDHA		Fees + Payment - FP0	596000	1
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Fees + Payment - FP0	594030	0.15013242
80244578	1/20/25 TURNOVER OLD LANTERN (11) R		Fees + Payment - FP0	107010	0.84986758
80254288	SMD - 2/4/25 TURNOVER 7 SKOKORAT ST		Fees + Payment - FP0	107010	0.98849799
80254288	SMD - 2/4/25 TURNOVER 7 SKOKORAT ST		Fees + Payment - FP0	108030	0.01150201
80254290	Replace Cutouts & Resag Wires - MAP		Fees + Payment - FP0	107010	1
81530240	15 DD BY 2/5/24 WM; NEW MILFORD, PE		Fees + Payment - FP0	107010	1
80220943	SL - TD941 Bethany 11N81 Load Balan		Fees + Payment - FP0	593040	1
80220944	*material*MM - 14 STURGES RDG RD, W		Fees + Payment - FP0	108030	0.00101116
80220944	*material*MM - 14 STURGES RDG RD, W		Fees + Payment - FP0	107010	0.95391517
80220944	*material*MM - 14 STURGES RDG RD, W		Fees + Payment - FP0	583280	0.02447062
80220944	*material*MM - 14 STURGES RDG RD, W		Fees + Payment - FP0	594030	0.02060305
80170543	HEL APPT 12/20/22MPB; 19 TACKORA TR		Fees + Payment - FP0	107010	0.83146375
80170543	HEL APPT 12/20/22MPB; 19 TACKORA TR		Fees + Payment - FP0	108030	0.16853625
80188186	JK>POLE 4591--RMV RES OH TEMP, WORK		Fees + Payment - FP0	108030	1
82438296	5DD 6/27 ENFIELD, INDIAN RUN, 4, oh		Fees + Payment - FP0	108030	1
80258530	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593010	0.11305964
80258530	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.88694036
80101266	*D&D*Conv. 1635927- Make Ready Non-		Fees + Payment - FP0	107010	1
82370725	15 DD BY 6/27/24 Print JFC - MORRIS		Fees + Payment - FP0	107010	1
80212860	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81309397	ESSEX, CLARK, 7//INSTALL HH,CONVERT		Fees + Payment - FP0	107010	1
80591014	15 DD BY 11/20/23 WQ; WOODBURY, 10		Fees + Payment - FP0	107010	1
80078166	DMD - Lot 082-246 BRIDGE ST - MIDDL		Fees + Payment - FP0	108030	1
80228796	MM 48 Lake St Plainfield P#727 I: 1		Fees + Payment - FP0	107010	1
80228797	MONTVILLE, RICHARD BROWN, 77, Trist		Fees + Payment - FP0	107010	0.67132521
80228797	MONTVILLE, RICHARD BROWN, 77, Trist		Fees + Payment - FP0	108030	0.32867479
80188484	DIG UP - APPROVED 3/25/25		Fees + Payment - FP0	594030	1
82828946	EA-Conv#1654010-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82630279	STICKNEY HILL RD 160, UNION - NEW O		Fees + Payment - FP0	107010	1
82630283	SL - 59 RIDGEVIEW PL, CHESHIRE - (F		Fees + Payment - FP0	108030	0.2140914
82630283	SL - 59 RIDGEVIEW PL, CHESHIRE - (F		Fees + Payment - FP0	107010	0.7859086
80023657	NEW-JC-8/8/24--UNCASVILLE, WILDWOOD		Fees + Payment - FP0	108030	0.18830004
80023657	NEW-JC-8/8/24--UNCASVILLE, WILDWOOD		Fees + Payment - FP0	107010	0.81169996
80187575	APPT 10/08 *MLC* AP-4 HILLTOP RD, F		Fees + Payment - FP0	107010	1
80188443	*D&D*JS - Conv. 1635828 - Make Read		Fees + Payment - FP0	107010	1
80247465	RM, 4 CREST RD - NORWALK,!! 100A PO		Fees + Payment - FP0	108030	0.2140914
80247465	RM, 4 CREST RD - NORWALK,!! 100A PO		Fees + Payment - FP0	107010	0.7859086
81841597	JD; 56 CRESTWOOD DR STAMFORD; 200A		Fees + Payment - FP0	108030	0.2216899
81841597	JD; 56 CRESTWOOD DR STAMFORD; 200A		Fees + Payment - FP0	107010	0.7783101
80562454	Muddy brook Rd 87, Ellington. DB Sv		Fees + Payment - FP0	107010	1
80260723	ALL WORK COMPLETE - GP - Resag Wire		Fees + Payment - FP0	107010	0.08373239
80260723	ALL WORK COMPLETE - GP - Resag Wire		Fees + Payment - FP0	593020	0.86204225
80260723	ALL WORK COMPLETE - GP - Resag Wire		Fees + Payment - FP0	108030	0.05422535
80260728	NEW-JD-1/27/25--GROTON, SPICER, 27,		Fees + Payment - FP0	107010	1
80260729	DONE PRINT MDB - OAKVILLE, DELWOOD,		Fees + Payment - FP0	108030	1
82660554	5DD 8/7 JRP - 1455 M-W Tpke SOG Rmv		Fees + Payment - FP0	108030	1
80257834	REWITE - . SL - 8 Clover St, Meride		Fees + Payment - FP0	108030	0.38027845
80257834	REWITE - . SL - 8 Clover St, Meride		Fees + Payment - FP0	107010	0.2394431
80257834	REWITE - . SL - 8 Clover St, Meride		Fees + Payment - FP0	583280	0.38027845
80212217	MPB; 233 SOUTHBURY RD, ROXBURY - BR		Fees + Payment - FP0	107010	1
80250651	AE/JD; 503 WIRE MILL RD STAMFORD; D		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80055643	MCB - 98 MILTON AVE WTBY - MOVE OH		Fees + Payment - FP0	108030	0.26947441
80055643	MCB - 98 MILTON AVE WTBY - MOVE OH		Fees + Payment - FP0	107010	0.73052559
80263378	COMP NTW 2/25/25* NEW BRITAIN, 190		Fees + Payment - FP0	596000	1
80259203	JD; 179 HUNTING RIDGE RD STAMFORD;		Fees + Payment - FP0	107010	1
80259204	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.09728861
80259204	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00394552
80259204	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.89876586
80332082	CAR vs POLE - APPROVED 10/19		Fees + Payment - FP0	107010	1
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Fees + Payment - FP0	108030	0.0170774
82937341	JFM-3P RELOCATION TOWN OF PLAINVILL		Fees + Payment - FP0	107010	0.9829226
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Fees + Payment - FP0	596000	0.99187322
80964619	Abel P4086 Storrs Rd, CUT/KICK Fro		Fees + Payment - FP0	107010	0.00812678
81511578	15 DD BY 3/27/24 SD; 88 MILL PLAIN		Fees + Payment - FP0	107010	1
82886444	15DD 10/9 SL - 448 CARRINGTON ROAD,		Fees + Payment - FP0	108030	0.22169014
82886444	15DD 10/9 SL - 448 CARRINGTON ROAD,		Fees + Payment - FP0	107010	0.77830986
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Fees + Payment - FP0	593020	0.51867055
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Fees + Payment - FP0	596000	0.30446681
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Fees + Payment - FP0	593040	0.0278072
80204570	*D&D*Conv. 1620822 - PRIORITY Make		Fees + Payment - FP0	593050	0.14905544
82778536	EVW - 08/9 (RSO) - McGRABJ) HIGHFIE		Fees + Payment - FP0	108030	0.24325786
82778536	EVW - 08/9 (RSO) - McGRABJ) HIGHFIE		Fees + Payment - FP0	107010	0.75674214
80227967	15 DD BY 1/30/25 MPB; 18 LEGACY LN,		Fees + Payment - FP0	107010	1
80211945	MM 16 Ross Hill Rd Lisbon (Blue She		Fees + Payment - FP0	108030	1
80211947	SIMSBURY, DOMINIQUE, 6, OH SVC UPGR		Fees + Payment - FP0	107010	0.65832738
80211947	SIMSBURY, DOMINIQUE, 6, OH SVC UPGR		Fees + Payment - FP0	108030	0.34167262
80253218	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81202565	print BJQ - SEGAR MOUNTAIN(1		Fees + Payment - FP0	108030	1
80021673	EVW - 9/14 [HYATTBM] - TWIN LAKES(9		Fees + Payment - FP0	107010	1
80212814	3PA Convo#16666600 Non-Priority, Mid		Fees + Payment - FP0	593040	1
80185070	*D&D* TW - Conv. 1633621- Make Read		Fees + Payment - FP0	593050	0.01382381
80185070	*D&D* TW - Conv. 1633621- Make Read		Fees + Payment - FP0	107010	0.79906787
80185070	*D&D* TW - Conv. 1633621- Make Read		Fees + Payment - FP0	593040	0.0957169
80185070	*D&D* TW - Conv. 1633621- Make Read		Fees + Payment - FP0	593010	0.09139142
82083472	JTR, 500 ENTERPRISE DR -- ROCKY HI		Fees + Payment - FP0	107010	1
80024986	*D&D*Conv. 1635817 - PRIORITY Make		Fees + Payment - FP0	594030	1
82124590	MG-P#1149--KILLINGLY, NORTH, 1035 R		Fees + Payment - FP0	107010	1
82124591	DJM. 70 CLINTON AVE WESTPORT. NEW 4		Fees + Payment - FP0	107010	1
81576485	DL; 70 SHERWOOD AVE; GREENWICH- REP		Fees + Payment - FP0	107010	1
80595392	RL:300 DELAVAN AVE:GRN: INSTALL 2-1		Fees + Payment - FP0	107010	1
82974872	KG Conv#1654005-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80263161	2_027 Serious Hot Spot in Woodbury		Fees + Payment - FP0	593040	1
80248421	FCOMP ZK - BLOOMFIELD (Temp Svc Rem		Fees + Payment - FP0	108030	1
80248423	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80158479	*D&D* Conv. 1635931 - PRIORITY Make		Fees + Payment - FP0	596000	0.36988578
80158479	*D&D* Conv. 1635931 - PRIORITY Make		Fees + Payment - FP0	593020	0.63011422
81349098	JD; 98 HAVILAND RD STAMFORD; SPAN O		Fees + Payment - FP0	593040	0.07837027
81349098	JD; 98 HAVILAND RD STAMFORD; SPAN O		Fees + Payment - FP0	108030	0.10053093
81349098	JD; 98 HAVILAND RD STAMFORD; SPAN O		Fees + Payment - FP0	107010	0.8210988
80207650	COMP TOL 12/12/24* WILLIMANTIC, 169		Fees + Payment - FP0	107010	1
81163793	DG PAD #245 97 PROVIDENCE PIKE PUTN		Fees + Payment - FP0	584280	0.81059935
81163793	DG PAD #245 97 PROVIDENCE PIKE PUTN		Fees + Payment - FP0	107010	0.18940065
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Fees + Payment - FP0	108030	0.00686902
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Fees + Payment - FP0	583280	0.08455517
80248802	AMM-143 Olive st MER (Frnt)P1528 -		Fees + Payment - FP0	107010	0.90857581
80228419	COMP TOL 1/15/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80212928	COMP TOL 12/23/24*SUFFIELD-264 ALEW		Fees + Payment - FP0	596000	1
80187248	COMP TOL 11/11/24* COVENTRY-1295 MA		Fees + Payment - FP0	107010	1
80205982	OAC - 335 COLUMBUS BLVD HTFD - SB#49		Fees + Payment - FP0	108030	1
80205984	*D&D* 3PA Priority Convo# 1719569 M		Fees + Payment - FP0	593040	1
80205986	*D&D* 3PA Priority Convo# 1655820 M		Fees + Payment - FP0	593040	0.17833015
80205986	*D&D* 3PA Priority Convo# 1655820 M		Fees + Payment - FP0	593020	0.37450605
80205986	*D&D* 3PA Priority Convo# 1655820 M		Fees + Payment - FP0	596000	0.4471638
80215011	JFM-1P LINE EXTENSION - 40 BARCLARE		Fees + Payment - FP0	107010	1
80215012	JDB 15 HIGHLAND AVE REDDING,2073 CH		Fees + Payment - FP0	107010	1
80207602	KG Conv#1654031-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80220189	Signed DEMO form attached MG-P#126/		Fees + Payment - FP0	107010	1
80200338	15DD 1/15 JRP - 255 Main St SOG Rmv		Fees + Payment - FP0	593040	0.0464854
80200338	15DD 1/15 JRP - 255 Main St SOG Rmv		Fees + Payment - FP0	108030	0.80136959
80200338	15DD 1/15 JRP - 255 Main St SOG Rmv		Fees + Payment - FP0	594030	0.15214502
25ETR177	ETR -STONINGTON, CT	ETR -STONINGTON, CT	Fees + Payment - FP0	107010	1
25ETR178	ETR -VOLUNTOWN, CT	ETR -VOLUNTOWN, CT	Fees + Payment - FP0	107010	1
25ETR179	ETR -WILLINGTON, CT	ETR -WILLINGTON, CT	Fees + Payment - FP0	107010	1
80188754	*D&D*Conv. 1645951 - Make Ready Non		Fees + Payment - FP0	107010	0.92160916
80188754	*D&D*Conv. 1645951 - Make Ready Non		Fees + Payment - FP0	594030	0.07839084
80249361	P HEBRON, EAST, 542,		Fees + Payment - FP0	107010	1
80244790	DJM. 13 TERHUNE DR WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80244791	COMP TOL 2/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80244792	*ASP*BD - Conv. 1739817 - Make Read		Fees + Payment - FP0	594030	1
81954983	DL; 29 BUTTERNUT LN, STAMFD; TREE B		Fees + Payment - FP0	107010	1
81647123	**MM - 26 GARIBALDI LN, NEW CANAAN		Fees + Payment - FP0	108030	1
80239995	KG Conv#1362001-RegularMakeReady-MC		Fees + Payment - FP0	593040	0.00857561
80239995	KG Conv#1362001-RegularMakeReady-MC		Fees + Payment - FP0	107010	0.99142439
80466322	No USIC Rpt as of 5/9/23 - PROPERTY		Fees + Payment - FP0	107010	1
80024798	MG-P#292-WO 18851673-INT-98246-DG U		Fees + Payment - FP0	107010	1
80248684	**1CS**DM - 49 Randolph Road - Midd		Fees + Payment - FP0	593010	0.675105
80248684	**1CS**DM - 49 Randolph Road - Midd		Fees + Payment - FP0	108030	0.14517006
80248684	**1CS**DM - 49 Randolph Road - Midd		Fees + Payment - FP0	596000	0.17972494
80248685	KG Conv#1681647-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80248686	DJM. 4 SYCAMORE DR WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80255739	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80256854	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	593010	1
80227479	TL - MOUNT ARCHER RD, #122 LYME //		Fees + Payment - FP0	107010	1
80227481	AE/JLB 35 SANFORD LN STAMFORD DEMO		Fees + Payment - FP0	108030	1
80227482	NS TC 11 DAVIS AVE, GRN: P#1642 REP		Fees + Payment - FP0	107010	1
80261035	9A - CAR VS POLE 740 - APPROVED 5/1		Fees + Payment - FP0	107010	1
80192093	TW - Conv. 1646128 - Make Ready Non		Fees + Payment - FP0	107010	0.72274841
80192093	TW - Conv. 1646128 - Make Ready Non		Fees + Payment - FP0	593040	0.27725159
80211344	STONINGTON, WOODLAND, 9, PAUL PETTI		Fees + Payment - FP0	107010	1
80245086	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
81207521	GARNET LN 3, ELLINGTON - NEW DB SVC		Fees + Payment - FP0	107010	1
82082336	9 BRIDLE PATH LN., VERNON - DISC DB		Fees + Payment - FP0	594030	1
80192168	3PA MR#1666628 (2 Poles) NB.NP Midd		Fees + Payment - FP0	107010	1
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Fees + Payment - FP0	107010	0.74891734
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Fees + Payment - FP0	593010	0.14147409
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Fees + Payment - FP0	583280	0.02910965
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Fees + Payment - FP0	108030	0.00238007
80022046	P AMSTON, BURROWS HILL, 103, Paul F		Fees + Payment - FP0	593040	0.07811885
82712879	DEMO TC 382 NORTH ST, GRN: PAD3539		Fees + Payment - FP0	108030	1
82712880	7/31/24 STERLING (5) PL -- 945, NEW		Fees + Payment - FP0	107010	1
80254965	BD - Conv. 1662280 - Make Ready Non		Fees + Payment - FP0	107010	0.74967797
80254965	BD - Conv. 1662280 - Make Ready Non		Fees + Payment - FP0	594030	0.25032203
81927659	MCB - 219 CONGRESS AVE WTBY - INST		Fees + Payment - FP0	107010	1
80955322	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80532156	15 DD BY 8/18/23 RC INSTALL NEW TRA		Fees + Payment - FP0	107010	0.68579352
80532156	15 DD BY 8/18/23 RC INSTALL NEW TRA		Fees + Payment - FP0	108030	0.31420648
80252937	NONBILLABLE (TH) 9A - CAR VS POLE G		Fees + Payment - FP0	593040	1
80252938	MG-P#1365-210 APPELL RD, BROOKLYN-		Fees + Payment - FP0	107010	1
80206171	*D&D*Conv. 1646881 - Priority Make		Fees + Payment - FP0	596000	0.02765722
80206171	*D&D*Conv. 1646881 - Priority Make		Fees + Payment - FP0	593020	0.6954549
80206171	*D&D*Conv. 1646881 - Priority Make		Fees + Payment - FP0	593040	0.07448907
80206171	*D&D*Conv. 1646881 - Priority Make		Fees + Payment - FP0	583280	0.2023988
80206173	BC - CD02570 14W12 Contingency Over		Fees + Payment - FP0	107010	0.7
80206173	BC - CD02570 14W12 Contingency Over		Fees + Payment - FP0	108030	0.2
80206173	BC - CD02570 14W12 Contingency Over		Fees + Payment - FP0	593040	0.05
80206173	BC - CD02570 14W12 Contingency Over		Fees + Payment - FP0	594030	0.05
80424227	9A CAR VS POLE - emailed Hartford O		Fees + Payment - FP0	107010	1
80259160	SL - Marion Rd, Cheshire - Pole 856		Fees + Payment - FP0	593040	1
80259162	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80215076	WRTN NEEDS WORK LINWOOD(60)		Fees + Payment - FP0	107010	1
80212232	DG P#3742 BIGELOW HOLLOW RD WOODSTO		Fees + Payment - FP0	107010	1
80201541	VICTORIAN WOODS LN., SOUTH WINDSOR		Fees + Payment - FP0	594030	0.07283536
80201541	VICTORIAN WOODS LN., SOUTH WINDSOR		Fees + Payment - FP0	107010	0.92716464
80120408	Replacement of VLT 419 roof top and		Fees + Payment - FP0	107010	1
80251239	DJM. *Demo Rec* 19 HORSESHOE LN WES		Fees + Payment - FP0	108030	1
80251245	1/28/25 *** TURNOVER*** OREGON() RD		Fees + Payment - FP0	107010	1
80253375	9A-CAR VS POLE -Unable to bill _ To		Fees + Payment - FP0	107010	1
80214588	Replace cap bank p353 lebanon		Fees + Payment - FP0	594030	0.00312069
80214588	Replace cap bank p353 lebanon		Fees + Payment - FP0	107010	0.99687931
80248380	PRINT BJQ - SOUTH KENT, STONEWALL,		Fees + Payment - FP0	107010	0.99037085
80248380	PRINT BJQ - SOUTH KENT, STONEWALL,		Fees + Payment - FP0	584280	0.00962915
80024890	JD; 50 FAIRFIELD AVE STAMFORD; 200A		Fees + Payment - FP0	107010	0.73052559
80024890	JD; 50 FAIRFIELD AVE STAMFORD; 200A		Fees + Payment - FP0	108030	0.26947441
80249668	WO 19971736, DG UPGRADE FOR GALES F		Fees + Payment - FP0	108030	0.54677573
80249668	WO 19971736, DG UPGRADE FOR GALES F		Fees + Payment - FP0	583280	0.2868812
80249668	WO 19971736, DG UPGRADE FOR GALES F		Fees + Payment - FP0	107010	0.16634307
80187931	MANCHESTER, DEER RUN, 68, HH#2795A,		Fees + Payment - FP0	594030	1
80262603	LD - 107 SUMMER ST, SOUTHINGTON -		Fees + Payment - FP0	107010	1
82994322	Print CRP-27 Applegate Ln CTN, new		Fees + Payment - FP0	107010	1
80248783	AE/2_13 Minor Hot Spot in Darien 20		Fees + Payment - FP0	107010	1
80225687	MM 169 Norman Rd Griswold P#685 rep		Fees + Payment - FP0	107010	0.95147775
80225687	MM 169 Norman Rd Griswold P#685 rep		Fees + Payment - FP0	593010	0.04852225
80012745	COMP TOL 10/9/24* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
83012383	NEW-JC-8/27/24---LEDYARD, MARTYS, 2		Fees + Payment - FP0	107010	1
82805209	15DD 9/27 AC-42 BRIDGEHAMPTON CROSS		Fees + Payment - FP0	107010	1
80228164	01/07/25, RSO/AWC, JK>POLE 528--REP		Fees + Payment - FP0	108030	0.6038184
80228164	01/07/25, RSO/AWC, JK>POLE 528--REP		Fees + Payment - FP0	593040	0.01598611
80228164	01/07/25, RSO/AWC, JK>POLE 528--REP		Fees + Payment - FP0	583280	0.38019549
80259277	zNB--3/22/23--321 Ellis St--**Stree		Fees + Payment - FP0	108030	0.93169122
80259277	zNB--3/22/23--321 Ellis St--**Stree		Fees + Payment - FP0	107010	0.03854337
80259277	zNB--3/22/23--321 Ellis St--**Stree		Fees + Payment - FP0	593040	0.02976541
80255751	DONE PRINT CRP-59 Charolais Way BUR		Fees + Payment - FP0	594030	1
80200720	Done EVW - 400 Between the Lakes Rd		Fees + Payment - FP0	107010	1
82365754	MCB - 236 MADISON ST WTBY - REPLACE		Fees + Payment - FP0	108030	0.28159943
82365754	MCB - 236 MADISON ST WTBY - REPLACE		Fees + Payment - FP0	107010	0.71840057
80021934	ESSEX, BENSON, 10//REPLACE SVC IN R		Fees + Payment - FP0	108030	0.66433451
80021934	ESSEX, BENSON, 10//REPLACE SVC IN R		Fees + Payment - FP0	107010	0.33566549
80230076	P COLUMBIA, UPPER WOODLAND, 21, AND		Fees + Payment - FP0	108030	1
80230077	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80260998	Trout Stream Dr 98, Vernon. Upgrade		Fees + Payment - FP0	108030	0.41630028
80260998	Trout Stream Dr 98, Vernon. Upgrade		Fees + Payment - FP0	107010	0.31170929
80260998	Trout Stream Dr 98, Vernon. Upgrade		Fees + Payment - FP0	593040	0.02302976
80260998	Trout Stream Dr 98, Vernon. Upgrade		Fees + Payment - FP0	583280	0.24896067
80260999	Goose Lane 33, Coventry. INT-103576		Fees + Payment - FP0	583280	0.34197445
80260999	Goose Lane 33, Coventry. INT-103576		Fees + Payment - FP0	108030	0.57183353
80260999	Goose Lane 33, Coventry. INT-103576		Fees + Payment - FP0	107010	0.08619202
80255023	RC; REPLACE & SHIFT TO NEW POLE 176		Fees + Payment - FP0	107010	1
80195385	15D 2/26 PM-104 EPISCOPAL RD BLDG B		Fees + Payment - FP0	107010	1
80198252	COMP NTW 11/26/24*CHESHIRE-1101 CHE		Fees + Payment - FP0	596000	1
80023084	3PA MR#1634895 (1 Location) Non-Pri		Fees + Payment - FP0	595000	0.00707891
80023084	3PA MR#1634895 (1 Location) Non-Pri		Fees + Payment - FP0	594030	0.02374912
80023084	3PA MR#1634895 (1 Location) Non-Pri		Fees + Payment - FP0	107010	0.7927623
80023084	3PA MR#1634895 (1 Location) Non-Pri		Fees + Payment - FP0	583280	0.20989574
80213450	AE/DL; 74 BROAD ST, STAMFORD; UG TO		Fees + Payment - FP0	108030	1
80251291	15DD 2/19 MCB - 1200 WOLCOTT ST WTB		Fees + Payment - FP0	107010	1
80208752	*D&D*Conv#1748371-PriorityMakeReady		Fees + Payment - FP0	596000	0.74585874
80208752	*D&D*Conv#1748371-PriorityMakeReady		Fees + Payment - FP0	593020	0.25414126
80218349	GP P#3895 125 WILDCAT RD MADISON RP		Fees + Payment - FP0	107010	0.79963083
80218349	GP P#3895 125 WILDCAT RD MADISON RP		Fees + Payment - FP0	108030	0.20036917
80218350	9A- VANDALISM- NON BILLABLE- NO RES		Fees + Payment - FP0	593040	1
82629160	MG-PAD#14-(173) SCOTLAND RD BALTIC		Fees + Payment - FP0	107010	1
82944992	*MLC* AP 410 John Downey Dr, New Br		Fees + Payment - FP0	107010	1
80261038	MAR - 2/15/25 TURNOVER/9A CAR VS FR		Fees + Payment - FP0	107010	1
80259299	(9A) - 03.15.22 - 918 WOODTICK RD,		Fees + Payment - FP0	107010	1
82849732	PM-127 MISTY MOUNTAIN RD BERLIN-POS		Fees + Payment - FP0	107010	1
80266116	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80228033	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80252681	DMD - 296 SCARBOROUGH LN - MIDDLETO		Fees + Payment - FP0	107010	1
80252683	DMD - 184 PROSPECT ST - MIDDLETOWN		Fees + Payment - FP0	107010	1
80204739	NEW JD 3/25/24 (RSO- MARA) CLARKS F		Fees + Payment - FP0	107010	1
80256861	CAR VS POLE- APPROVED 3/6/26		Fees + Payment - FP0	593040	1
24DOT157	VM DOT -EAST HAMPTON, CT	VM DOT -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
24DOT166	VM DOT -MANSFIELD, CT	VM DOT -MANSFIELD, CT	Fees + Payment - FP0	107010	1
80091827	FLETCHER RD 120, ENFIELD - NEW 400A		Fees + Payment - FP0	107010	1
80205973	JDB CANTERBURY LA RIDGEFIELD ID#362		Fees + Payment - FP0	107010	1
80023677	PM-24 CEDAR ST MIDDLEFILED-POST CON		Fees + Payment - FP0	593040	0.5
80023677	PM-24 CEDAR ST MIDDLEFILED-POST CON		Fees + Payment - FP0	594030	0.5
80439421	*3/30 - Line Work COMP* JK>POLE 392		Fees + Payment - FP0	108030	0.20640471
80439421	*3/30 - Line Work COMP* JK>POLE 392		Fees + Payment - FP0	107010	0.79359529
80206836	MM - 311 BELDEN HILL RD, WILTON - R		Fees + Payment - FP0	107010	1
82982322	***MJP / Hoyt St X Morgan St / STM		Fees + Payment - FP0	107010	1
80093360	COMP CCC 12/18/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.17055271
80093360	COMP CCC 12/18/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.68353985
80093360	COMP CCC 12/18/24 - UG FAULT* MIDDL		Fees + Payment - FP0	108030	0.14590744
80255133	DONE 2/4 - AWC TURNOVER - TREE DOWN		Fees + Payment - FP0	107010	1
80255134	COMP TOL 2/11/25* SUFFIELD-90 VALLE		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80257685	4/14 *Demo Rec* AP-1 Veterans Dr, N		Fees + Payment - FP0	593040	0.00926309
80257685	4/14 *Demo Rec* AP-1 Veterans Dr, N		Fees + Payment - FP0	108030	0.99073691
80252976	TL - SILL LN, OLD LYME // ***ALL WO		Fees + Payment - FP0	107010	1
80249698	MPB; 103 OLD GOOD HILL RD, OXFORD		Fees + Payment - FP0	107010	1
80249699	WRTN - DM - 1/13 JONES HOLLOW RD MA		Fees + Payment - FP0	107010	1
80225262	TL - E SHORE DR, #112 NIANTIC // IN		Fees + Payment - FP0	107010	1
80187299	WRTN - DM - 99 PICKEREL LAKE RD COL		Fees + Payment - FP0	107010	1
82592200	*D&D*Conv. 1657722 - Make Ready Non		Fees + Payment - FP0	594030	1
80247030	TOWN TO REPLACE CELL COMP TOL 1/27/		Fees + Payment - FP0	596000	1
80247711	COMP NTW 1/29/25 *NORWALK, 32 NOLAN		Fees + Payment - FP0	596000	1
80247712	COMP TOL 3/3/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80201905	15DD 2/3 JFM-REPLACE #2 AL OH SVC-		Fees + Payment - FP0	108030	0.22169014
80201905	15DD 2/3 JFM-REPLACE #2 AL OH SVC-		Fees + Payment - FP0	107010	0.77830986
82666747	07/08-RSO-ZALEWWJ-SHENIPSIT LAKE(		Fees + Payment - FP0	593040	1
80251666	JDB SILVERSMITH(3) LN -- 45		Fees + Payment - FP0	108030	0.39286148
80251666	JDB SILVERSMITH(3) LN -- 45		Fees + Payment - FP0	583280	0.60713852
80226514	Waterside 22M-3X Bus Duct Refurbish		Fees + Payment - FP0	107010	1
80243034	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	593040	0.00403331
80243034	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	107010	0.99596669
80253374	RC POLE 472 CONNECT OH SERVICE FOR		Fees + Payment - FP0	107010	1
81525008	* 15DD 5/31 **MIDDLEFIELD, 99 WES		Fees + Payment - FP0	107010	1
80250489	BE Conv#1669273-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82805766	DONE PRINT CRP-67 Belden rd BUR, re		Fees + Payment - FP0	107010	1
80187475	AE/RL:20 EDGAR RD:GRN INSTALL 25KVA		Fees + Payment - FP0	593040	1
81673292	2/5/24 PLEASANT RISE (10) -- 1153,		Fees + Payment - FP0	108030	0.22984872
81673292	2/5/24 PLEASANT RISE (10) -- 1153,		Fees + Payment - FP0	107010	0.77015128
CD252016	DSCADA Expand Add 1800 IP - 2 Pair	Add 2 sets of servers to expand the number of communication lines available for DSCADA growth and allow more field hardware. Existing system supports approx 2700 IP lines to field devices. This project allows for an additional 1800 units to be added.	Fees + Payment - FP0	107010	1
80256535	WTG FOR PD RPT 8/20/25 (TH) 9A - CA		Fees + Payment - FP0	107010	1
80244498	CAR VS POLE - FOIA SENT 5/1/26: FOI		Fees + Payment - FP0	107010	1
80252599	9A- CAR VS POLE - APPROVED 4/16		Fees + Payment - FP0	107010	1
80024784	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80079751	COMP CCC 12/17/24 - UG FAULT* DANBU		Fees + Payment - FP0	596000	0.44658497
80079751	COMP CCC 12/17/24 - UG FAULT* DANBU		Fees + Payment - FP0	107010	0.30147787
80079751	COMP CCC 12/17/24 - UG FAULT* DANBU		Fees + Payment - FP0	108030	0.25193716
82500406	JC-5/29/24--OAKDALE, LAKE, 1113, Ri		Fees + Payment - FP0	107010	0.79414351
82500406	JC-5/29/24--OAKDALE, LAKE, 1113, Ri		Fees + Payment - FP0	108030	0.09358156
82500406	JC-5/29/24--OAKDALE, LAKE, 1113, Ri		Fees + Payment - FP0	593040	0.11227493
80211328	SD; 2 ALLIANCE CIR BEACON FALLS IN		Fees + Payment - FP0	107010	1
80201320	7/23/22 S MAIN(456) ST -- 62395,		Fees + Payment - FP0	107010	1
80192043	CD02417, SEGMENT 1, JWM OVLD STEPS		Fees + Payment - FP0	107010	1
80192046	COMP TOL 11/14/24* BOLTON, 1 HANOVE		Fees + Payment - FP0	596000	1
80192047	DONE PRINT BQ/LITCHFIELD, MAPLE, 58		Fees + Payment - FP0	108030	1
80192049	KILLINGWORTH - (WORK W/ 18942009) -		Fees + Payment - FP0	107010	1
24ETR117	ETR -SUFFIELD, CT	ETR -SUFFIELD, CT	Fees + Payment - FP0	107010	1
80211830	JD; 415 FAIRFIELD AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
80260223	9A - CAR VS POLE- EMAILED WINDSOR P		Fees + Payment - FP0	107010	1
80229342	COMP NTW 01/13/25 - WINSTED,16 ROCK		Fees + Payment - FP0	107010	1
80188201	FUSE COORDINATION FIX - DEER RUN RD		Fees + Payment - FP0	107010	1
81308838	HADDAM - FOLLOW UP - REPL XARM - BE		Fees + Payment - FP0	107010	1
81531050	JD; 23 RALSEY RD S STAMFORD; DEMO O		Fees + Payment - FP0	108030	1
80241058	**1CS** WRTN - DM -1/3 - AWC - MIDD		Fees + Payment - FP0	107010	0.88249785
80241058	**1CS** WRTN - DM -1/3 - AWC - MIDD		Fees + Payment - FP0	108030	0.11750215
80710639	TEMP-I TC 1 PALMER LN, GRN: P#153 I		Fees + Payment - FP0	107010	1
80257426	ORDER PD REP 9A CAR VS POLE/TURNOVE		Fees + Payment - FP0	107010	1
80242661	AE/TC 6 CAPALBO PL, GRN: P#81115 UP		Fees + Payment - FP0	108030	0.20363542
80242661	AE/TC 6 CAPALBO PL, GRN: P#81115 UP		Fees + Payment - FP0	107010	0.79636458
82742557	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80209250	JDB 19 OLD BRANCHVILLE RD, RIDGEFIE		Fees + Payment - FP0	107010	1
81127186	NS TC 23 SUBURBAN AVE, GRN: P#66764		Fees + Payment - FP0	107010	0.71175184
81127186	NS TC 23 SUBURBAN AVE, GRN: P#66764		Fees + Payment - FP0	108030	0.28824816
81611627	PD-805 JEFFERSON AVE WATERFORD/UPGD		Fees + Payment - FP0	107010	0.7721364
81611627	PD-805 JEFFERSON AVE WATERFORD/UPGD		Fees + Payment - FP0	108030	0.2278636
82359195	SC: 2379 BOSTON POST RD DRN, 400A U		Fees + Payment - FP0	107010	1
80254328	2-4-25 Reutemann Rd, N. Stonington		Fees + Payment - FP0	593010	0.28443018
80254328	2-4-25 Reutemann Rd, N. Stonington		Fees + Payment - FP0	593020	0.56140539
80254328	2-4-25 Reutemann Rd, N. Stonington		Fees + Payment - FP0	107010	0.10172998
80254328	2-4-25 Reutemann Rd, N. Stonington		Fees + Payment - FP0	108030	0.05243446
80247842	**32 FERRY LANE branford. p37785 ri		Fees + Payment - FP0	108030	1
80247844	*D&D* 3PA Convo#1634926 Priority, M		Fees + Payment - FP0	594030	0.21484873
80247844	*D&D* 3PA Convo#1634926 Priority, M		Fees + Payment - FP0	596000	0.61487191
80247844	*D&D* 3PA Convo#1634926 Priority, M		Fees + Payment - FP0	593020	0.17027936
80196730	*D&D*Conv#1654142-PriorityMakeReady		Fees + Payment - FP0	583280	0.33191283
80196730	*D&D*Conv#1654142-PriorityMakeReady		Fees + Payment - FP0	596000	0.66808717
80196731	CD02463 Overload Step Xfmr P4078 Wi		Fees + Payment - FP0	107010	0.99442806
80196731	CD02463 Overload Step Xfmr P4078 Wi		Fees + Payment - FP0	595000	0.0044199
80196731	CD02463 Overload Step Xfmr P4078 Wi		Fees + Payment - FP0	593010	0.00115205
80217280	TOWN TO REPLACE FIXTURE* COMP NTW 1		Fees + Payment - FP0	596000	1
81302660	COMP HAR 01/09/24 - OH FAULT* FIXTU		Fees + Payment - FP0	107010	1
80229799	DONE PRINT MDB - OAKVILLE, BUCKINGH		Fees + Payment - FP0	107010	0.69049258
80229799	DONE PRINT MDB - OAKVILLE, BUCKINGH		Fees + Payment - FP0	108030	0.30950742
82258552	#AG 7/18 ZK - MANCHESTER, 120 BAYB		Fees + Payment - FP0	107010	1
80244553	LD- PR ORD- 9A - 1108 NEW HAVEN RD,		Fees + Payment - FP0	107010	1
80244554	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80206109	MPB; 2A FIDDLEHEAD RD, OXFORD		Fees + Payment - FP0	107010	1
80107197	PD-13 PARK DR WATERFORD/UG SVC UPGD		Fees + Payment - FP0	107010	1
80212187	**1CS** WRTN--JK>POLE 115--RMV OH M		Fees + Payment - FP0	593050	0.28417512
80212187	**1CS** WRTN--JK>POLE 115--RMV OH M		Fees + Payment - FP0	108030	0.71582488
82995217	*D&D* JMS- Shift Facilities to newl		Fees + Payment - FP0	107010	1
80259531	COMP CCC 03/11/25 - POLE INSTALL* N		Fees + Payment - FP0	107010	1
80259533	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95327467
80259533	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.04672533
80251836	1/29/25 TURNOVER HEMLOCK (280) RD -		Fees + Payment - FP0	107010	1
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Fees + Payment - FP0	593040	0.1227006
80251838	NONBILLABLE (9A) 05.18.22 - 1105 N		Fees + Payment - FP0	107010	0.8772994
81847169	DEEP RIVER, WINTER, 11//REMOVE OH S		Fees + Payment - FP0	108030	1
80200651	MANCHESTER, 33-35 DIVISION, Pole#18		Fees + Payment - FP0	108030	0.45184441
80200651	MANCHESTER, 33-35 DIVISION, Pole#18		Fees + Payment - FP0	107010	0.54815559
80200652	NJB 1143 MAIN ST HTFD INSTL 50' 4/0		Fees + Payment - FP0	107010	1
80037799	cancelDG P#1382 CENTER ST THOMPSON		Fees + Payment - FP0	107010	1
81005656	PD-11 CHESTER STREET N. LONDON/RPLC		Fees + Payment - FP0	107010	0.72077922
81005656	PD-11 CHESTER STREET N. LONDON/RPLC		Fees + Payment - FP0	593020	0.08287257
81005656	PD-11 CHESTER STREET N. LONDON/RPLC		Fees + Payment - FP0	108030	0.19634821
80131593	DB-CD01755-02, 11B1 OH work		Fees + Payment - FP0	108030	0.13351286
80131593	DB-CD01755-02, 11B1 OH work		Fees + Payment - FP0	594030	0.07412235
80131593	DB-CD01755-02, 11B1 OH work		Fees + Payment - FP0	107010	0.7923648
80226602	TD941 Pole 285 - Move side taps to		Fees + Payment - FP0	593020	0.81966253
80226602	TD941 Pole 285 - Move side taps to		Fees + Payment - FP0	593040	0.18033747
82821142	DONE PRINT EVW - INT-95980 - 250 Do		Fees + Payment - FP0	107010	0.27203901
82821142	DONE PRINT EVW - INT-95980 - 250 Do		Fees + Payment - FP0	583280	0.27240992
82821142	DONE PRINT EVW - INT-95980 - 250 Do		Fees + Payment - FP0	108030	0.45555107
80211146	Muni Appt: 5/28/2025 ZK - EAST GRAN		Fees + Payment - FP0	107010	0.69875164
80211146	Muni Appt: 5/28/2025 ZK - EAST GRAN		Fees + Payment - FP0	108030	0.30124836
80211147	COLCHESTER, 47 GREENWICH , Lot 16,		Fees + Payment - FP0	107010	1
80211150	COMP TOL 12/13/24* ELLINGTON, 70 HO		Fees + Payment - FP0	596000	1
80246487	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94100513
80246487	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05899487
80078180	DONE PRINT BJQ, CRNW, 19 HOLLENBECK		Fees + Payment - FP0	107010	1
82137597	MM 424 Beach Pond Rd Voluntown P#68		Fees + Payment - FP0	107010	1
81090316	BF STONINGTON, ANGUILLA, 102, BRAND		Fees + Payment - FP0	107010	1
80182558	CUST APPT 4/27 RR; SOUTHBURY, KRUE		Fees + Payment - FP0	107010	1
81158090	PRINT 11/14 JFC - WATERTOWN, ARCADI		Fees + Payment - FP0	107010	1
80252954	CAR VS POLE - APPROVED 4/9/25		Fees + Payment - FP0	107010	1
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Fees + Payment - FP0	593040	0.01594108
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Fees + Payment - FP0	107010	0.97446415
80214664	DJM. 1 TWIN OAKS LN WESTPORT. NEW 4		Fees + Payment - FP0	594030	0.00959477
80230393	*D&D* 3PA Convo#1655815 Priority, M		Fees + Payment - FP0	593040	1
80230396	P WILLIMANTIC, RECYCLING, 185,		Fees + Payment - FP0	108030	1
80249404	1/27/25 *TURNOVER* RUSSIAN VILLAGE		Fees + Payment - FP0	108030	0.24367944
80249404	1/27/25 *TURNOVER* RUSSIAN VILLAGE		Fees + Payment - FP0	107010	0.75632056
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Fees + Payment - FP0	583280	0.0460722
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Fees + Payment - FP0	108030	0.00376774
80249405	APPT 2/10 JFM-17 BECKWITH DR (P#195		Fees + Payment - FP0	107010	0.95016006
24REL019	REL -THOMASTON, CT	REL -THOMASTON, CT	Fees + Payment - FP0	107010	1
24REL020	REL -WOLCOTT, CT	REL -WOLCOTT, CT	Fees + Payment - FP0	107010	1
24REL022	REL -WOODBURY, CT	REL -WOODBURY, CT	Fees + Payment - FP0	107010	1
24REL030	REL -CHESHIRE, CT	REL -CHESHIRE, CT	Fees + Payment - FP0	107010	1
24REL031	REL -CROMWELL, CT	REL -CROMWELL, CT	Fees + Payment - FP0	107010	1
24REL043	REL -NEWINGTON, CT	REL -NEWINGTON, CT	Fees + Payment - FP0	107010	1
24REL044	REL -PLAINVILLE, CT	REL -PLAINVILLE, CT	Fees + Payment - FP0	107010	1
80248829	NS AE/TC 57 LOCUST ST, GRN: P#67963		Fees + Payment - FP0	107010	1
80245667	MAR - 4 Arch St, Naugatuck CT (OH S		Fees + Payment - FP0	108030	1
80245668	OAC- 50 MANSFIELD ST HTFD- P7210 IN		Fees + Payment - FP0	107010	1
80241844	MCB - 24 MOHAWK ST WTBY - P8763 - R		Fees + Payment - FP0	593040	0.02300982
80241844	MCB - 24 MOHAWK ST WTBY - P8763 - R		Fees + Payment - FP0	583280	0.56066996
80241844	MCB - 24 MOHAWK ST WTBY - P8763 - R		Fees + Payment - FP0	108030	0.41632022
80250617	AP- Snowberry Ln, Farmington- line		Fees + Payment - FP0	584280	0.01856687
80250617	AP- Snowberry Ln, Farmington- line		Fees + Payment - FP0	594030	0.00051387
80250617	AP- Snowberry Ln, Farmington- line		Fees + Payment - FP0	107010	0.98091926
80083186	5DD 1/28 DO W/ 16323254 PM-915 HIGH		Fees + Payment - FP0	107010	1
80257049	School House 16S-Replace 16S-1X Hig		Fees + Payment - FP0	108030	0.1927587
80257049	School House 16S-Replace 16S-1X Hig		Fees + Payment - FP0	107010	0.8072413
80209240	**MM - 111 CHERRY ST, NEW CANAAN -		Fees + Payment - FP0	107010	1
80209242	NORTH STONINGTON, LAKE OF ISLES, 44		Fees + Payment - FP0	107010	0.88045787
80209242	NORTH STONINGTON, LAKE OF ISLES, 44		Fees + Payment - FP0	108030	0.11954213
80209243	PD-433 BAYONET ST N. LONDON/NEW OH		Fees + Payment - FP0	107010	1
80239938	1/12 - PARK RD, BARKHAMSTED, CT		Fees + Payment - FP0	107010	1
80239940	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80258915	MCB -9A TURNOVER REIDVILLE (106) D		Fees + Payment - FP0	107010	1
82329766	Print 15 DD BY 6/20/24 CRP-100 Wild		Fees + Payment - FP0	108030	1
80316296	TT TC 48 GLENVILLE RD, GRN: P#71047		Fees + Payment - FP0	107010	1
80493528	9A CAR VS POLE - APPROVED 11/20/202		Fees + Payment - FP0	107010	1
80227216	Hebron Rd 180, Andover. UG Disconne		Fees + Payment - FP0	107010	1
80217651	**MM - 43 MAIN ST, NEW CANAAN - UMS		Fees + Payment - FP0	108030	0.30079033
80217651	**MM - 43 MAIN ST, NEW CANAAN - UMS		Fees + Payment - FP0	107010	0.69920967
80217652	Jpt-Gino Dr Bristol - Backbone - 6		Fees + Payment - FP0	107010	1
80214077	*D&D* 3PA Convo#1666649 (P2502) Pri		Fees + Payment - FP0	593040	0.41665839
80214077	*D&D* 3PA Convo#1666649 (P2502) Pri		Fees + Payment - FP0	593020	0.58334161
80202312	XL, CD02504 seg 5, install new SR,1		Fees + Payment - FP0	107010	1
80256409	5DD 2/18 PM-191 CAMBRIA AVE NEWINGT		Fees + Payment - FP0	108030	1
80256410	MG-P#16- 359,361,363 SOUTH ST BROOK		Fees + Payment - FP0	107010	1
80097909	JD; 100 BRIDGE ST STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80204939	PRINT BJQ - CORNWALL, WARREN HILL,		Fees + Payment - FP0	108030	0.34167262
80204939	PRINT BJQ - CORNWALL, WARREN HILL,		Fees + Payment - FP0	107010	0.65832738
80221611	Jpt-240 Sonstrom Rd Bristol P12195		Fees + Payment - FP0	107010	1
80227767	*ICS* WRTN NEEDS LINE Warner Rd Eas		Fees + Payment - FP0	107010	1
80239284	LD- 270 CHESHIRE RD- (FRNT) P1928-P		Fees + Payment - FP0	107010	1
80225305	AE/JLB 11 HAMPTON RD DARIEN INST 10		Fees + Payment - FP0	107010	1
80225307	DG P#4784 81 CHILD DOME RD WOODSTOC		Fees + Payment - FP0	107010	1
82537814	*MAP Brighton Dr 64, E. Granby. Ins		Fees + Payment - FP0	107010	1
80242011	3PA MR#1655652 (1 Location) Non-Pri		Fees + Payment - FP0	593050	0.39866856
80242011	3PA MR#1655652 (1 Location) Non-Pri		Fees + Payment - FP0	593020	0.42748008
80242011	3PA MR#1655652 (1 Location) Non-Pri		Fees + Payment - FP0	596000	0.02120848
80242011	3PA MR#1655652 (1 Location) Non-Pri		Fees + Payment - FP0	593040	0.15264288
80253461	Black Rock 11H-Replace Failing 86/D		Fees + Payment - FP0	107010	1
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Fees + Payment - FP0	593040	0.0107266
80226584	Jpt-200 Terryville Rd Bristol - 3rd		Fees + Payment - FP0	107010	0.9892734
80193072	11/9 SCARBOROUGH (2496) RD WINDHAM		Fees + Payment - FP0	593020	1
82548963	Done 08/12/24 Print EVW - 194 East		Fees + Payment - FP0	107010	1
80355170	CAR VS POLE (RSO KNAPP) 9A - SUGAR		Fees + Payment - FP0	108030	0.79481132
80355170	CAR VS POLE (RSO KNAPP) 9A - SUGAR		Fees + Payment - FP0	107010	0.20518868
80120525	(ASP) E HTFD, 192A FORBES, Install		Fees + Payment - FP0	107010	1
80092609	*D&D*Conv. 1635925 - Make Ready Non		Fees + Payment - FP0	593040	0.21796125
80092609	*D&D*Conv. 1635925 - Make Ready Non		Fees + Payment - FP0	107010	0.78203875
80096631	DONE EVW - INT of Dugway + Lime Roc		Fees + Payment - FP0	593010	0.00034265
80096631	DONE EVW - INT of Dugway + Lime Roc		Fees + Payment - FP0	107010	0.99965735
80226437	RM, temp svc - 48 KETTLE CREEK RD		Fees + Payment - FP0	107010	1
80107268	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	107010	0.81773898
80107268	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	593050	0.0400039
80107268	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	596000	0.00699297
80107268	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	593010	0.0212766
80107268	*D&D*Conv. 1626535 - Make Ready Non		Fees + Payment - FP0	593040	0.11398756
80397113	9A - CAR VS FRONTIER POLE 381 - APP		Fees + Payment - FP0	107010	1
80240672	RM, 9S13 Parallel St Fuse Coordinat		Fees + Payment - FP0	107010	1
80240673	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80244647	MG-P#1734-PUTNAM (18) RD KILLINGLY-		Fees + Payment - FP0	593040	1
80244649	MG-P#324 POMFRET RD BROOKLYN-RPLCED		Fees + Payment - FP0	107010	1
80217702	MYSTIC, NEW LONDON, 164, Josh Houle		Fees + Payment - FP0	108030	0.21048409
80217702	MYSTIC, NEW LONDON, 164, Josh Houle		Fees + Payment - FP0	107010	0.78951591
80217704	9A - CAR VS POLE		Fees + Payment - FP0	107010	1
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Fees + Payment - FP0	108030	0.47843272
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Fees + Payment - FP0	107010	0.13376262
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Fees + Payment - FP0	593010	0.06322934
80046777	15 DD BY 1/9/25 RC POLE 628 INSTALL		Fees + Payment - FP0	583280	0.32457532
80259905	MCB - 630 BANK ST WTBY - P 9604 - R		Fees + Payment - FP0	108030	1
81599881	MM - 71 BROOKS RD, NEW CANAAN - TSV		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80217740	COMP NTW 12/27/24* WATERBURY, 81 HI		Fees + Payment - FP0	596000	1
80217742	*D&D* BD - Conv. 1703320 - Make Rea		Fees + Payment - FP0	107010	1
80226862	1/6 - RSO - [BURKRP]: FRANKLIN(211		Fees + Payment - FP0	107010	1
80226864	Cain St 2, Suffield. P-4696/2. Disc		Fees + Payment - FP0	593050	1
80251312	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	594030	0.07208473
80251312	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.86911739
80251312	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	593040	0.05879789
80030365	AWC COMP - CCC 12/23/24 - DISCONNEC		Fees + Payment - FP0	596000	1
80243480	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80204447	AE/JD; 22 MITCHELL ST STAMFORD; 200		Fees + Payment - FP0	108030	0.21048409
80204447	AE/JD; 22 MITCHELL ST STAMFORD; 200		Fees + Payment - FP0	107010	0.78951591
80207818	COMP TOL 12/23/24* RESEND W/MAP* EL		Fees + Payment - FP0	107010	1
82234897	Bramble Bush Cir 118 & 120, East Gr		Fees + Payment - FP0	107010	1
80258906	JFM- 180 COOKE ST (P#11240) *POST C		Fees + Payment - FP0	108030	0.72134913
80258906	JFM- 180 COOKE ST (P#11240) *POST C		Fees + Payment - FP0	107010	0.27865087
80189292	COMP NTW 11/12/24* ** ENERGIZE **PL		Fees + Payment - FP0	596000	1
82078631	EVW - DONE SPAULDING POND:RD::NORFO		Fees + Payment - FP0	107010	1
80248917	Appr Grp Southwest Ave 300, Windsor		Fees + Payment - FP0	107010	1
81441470	26 BIRCHVIEW DR., ELLINGTON - NEW D		Fees + Payment - FP0	107010	1
81433998	253 MASKEL RD., S. WINDSOR - NEW DB		Fees + Payment - FP0	107010	1
80227225	9A CAR VS FRONTIER POLE 2388 - APPR		Fees + Payment - FP0	107010	1
82431657	OK PER FLOTAT 11/22/24 -05/23/24 As		Fees + Payment - FP0	107010	1
80253358	WOODLAND RD 237, COVENTRY - REPLACE		Fees + Payment - FP0	108030	0.27911051
80253358	WOODLAND RD 237, COVENTRY - REPLACE		Fees + Payment - FP0	107010	0.72088949
80052753	MATERIAL RM, 39 KELLOGG HILL RD -		Fees + Payment - FP0	107010	1
80261783	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	583280	0.02312372
80261783	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	595000	0.00183895
80261783	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.9645846
80261783	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.01045273
80265459	DONE PRINT BJQ, LTCH, P #1715 (217)		Fees + Payment - FP0	107010	1
24ETR405	ETR -HARWINTON, CT	ETR -HARWINTON, CT	Fees + Payment - FP0	107010	1
24ETR406	ETR -LITCHFIELD, CT	ETR -LITCHFIELD, CT	Fees + Payment - FP0	107010	1
24ETR407	ETR -MORRIS, CT	ETR -MORRIS, CT	Fees + Payment - FP0	107010	1
80084985	DONE PRINT CRP-24 Whetstone rd HW,		Fees + Payment - FP0	107010	1
80187748	STORRS, MAPLEWOOD RD, 7, install oh		Fees + Payment - FP0	107010	1
80187749	&ZK - BLOOMFIELD (EV stations POLE		Fees + Payment - FP0	107010	1
80187750	5DD 11/7 JRP - S End Rd SOG P#85641		Fees + Payment - FP0	107010	1
80198644	*D&D*Conv#1727947-PriorityMakeReady		Fees + Payment - FP0	593020	1
80198645	ES MTL AVON, 344 OLD FARMS RD - REP		Fees + Payment - FP0	107010	1
80198647	*D&D*Conv#1727947-PriorityMakeReady		Fees + Payment - FP0	596000	1
80198648	COMP CCC 12/21/24 - UG FAULT* FARMI		Fees + Payment - FP0	107010	0.02050076
80198648	COMP CCC 12/21/24 - UG FAULT* FARMI		Fees + Payment - FP0	596000	0.97949924
80198651	COMP NTW 11/25/24*BRISTOL, 895 MATT		Fees + Payment - FP0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 22 Ford F150 Pickup $60,563ea = $1,332,386			
V2522471	CT Elec D Fleet Capital Vehicles	Unit #'s: 2522471,2522156,2522509,2522690,2522897,2522854,2522163,2522937,2522432,2522041,2522935,2522442,2522562,2522392,2522918,2522071,2522080,2522315,2522021,2522828,2522946,2522801	Fees + Payment - FP0	107010	1
80224233	AJD12/23/24 16 ORLANDO AVE STAMFOR		Fees + Payment - FP0	107010	1
82981933	*JLB 141 WEST AVE DARIEN OH SVC DEM		Fees + Payment - FP0	108030	1
25DOT172	VM DOT -PORTLAND, CT	VM DOT -PORTLAND, CT	Fees + Payment - FP0	107010	1
25DOT180	VM DOT -WINDHAM CT	VM DOT -WINDHAM CT	Fees + Payment - FP0	107010	1
80198465	DONE PRINT BJQ - GOSHEN, E HYERDALE		Fees + Payment - FP0	107010	1
80198466	COMP TOL 11/25/24* SOMERS, 160 HURL		Fees + Payment - FP0	596000	1
80198467	COMP NTW 11/25/24* MIDDLEBURY-SHADD		Fees + Payment - FP0	107010	1
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Fees + Payment - FP0	593050	0.12135696
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Fees + Payment - FP0	596000	0.18864772
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Fees + Payment - FP0	593040	0.05656377
80256764	*D&D* JS - Conv. 1735386 - PRIORITY		Fees + Payment - FP0	593020	0.63343156
80208697	**650 MAIN STREET branford. p37308		Fees + Payment - FP0	107010	1
80213945	**MM - 250 CARTER ST, NEW CANAAN -		Fees + Payment - FP0	108030	1
80264910	zWETH--5/23/22--0 Luca Ln--Install		Fees + Payment - FP0	107010	0.9284523
80264910	zWETH--5/23/22--0 Luca Ln--Install		Fees + Payment - FP0	594030	0.0715477
82974424	*JLB 120 TOKENEKE RD DARIEN OH 3PH		Fees + Payment - FP0	107010	0.68485654
82974424	*JLB 120 TOKENEKE RD DARIEN OH 3PH		Fees + Payment - FP0	593040	0.31514346
82974426	COMP NTW 10/31/24*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
MS24CCAP	Capitalize MS24C011	CAP CT MAJOR STRM MS24C011 Feb 13, 2024	Fees + Payment - FP0	107010	0.8
MS24CCAP	Capitalize MS24C011	CAP CT MAJOR STRM MS24C011 Feb 13, 2024	Fees + Payment - FP0	108030	0.2
82989391	DMD - 58 BRAEBURN LN - MIDDLETOWN -		Fees + Payment - FP0	594030	1
80202546	PRE658,PRE288 KEEPING OPEN		Fees + Payment - FP0	593040	1
80255755	POST CONST> - MAR - 9A - 204 ANDREW		Fees + Payment - FP0	107010	1
82481566	BC - CD01580 (AIMS Seg 4, Part 2 of		Fees + Payment - FP0	594010	0.00635529
82481566	BC - CD01580 (AIMS Seg 4, Part 2 of		Fees + Payment - FP0	107010	0.99364471
80227085	MM 307 Geer Rd Griswold P#50 reconn		Fees + Payment - FP0	594030	1
80227086	Downtown Madison - Remove (2) Poles		Fees + Payment - FP0	107010	1
24ETR937	ETR -MANCHESTER, CT	ETR -MANCHESTER, CT	Fees + Payment - FP0	107010	1
80261086	5/9 UNBILLABLE- NO PD FOUND UNDER $	5/9 UNBILLABLE- NO PD REPORT FOUND, UNDER $1,100.00...VC<!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
80201387	*D&D*KG Conv#1670085-RegularMakeRea		Fees + Payment - FP0	593040	1
80215056	DONE PRINT EVW -15 Central Ave, Tor		Fees + Payment - FP0	107010	1
80188904	DONE PRINT BJQ, PLYMOUTH, P #481 SC		Fees + Payment - FP0	107010	1
82090003	Lost Acres Rd 130, Granby. P-3297 C		Fees + Payment - FP0	107010	1
80244174	COMP TOL 1/21/25* SOUTH WINDSOR-203		Fees + Payment - FP0	596000	1
81489079	print 4/10 EVW - 126 Tognalli Dr, T		Fees + Payment - FP0	107010	1
80197746	Hope Valley Road, Amston, CT - assi		Fees + Payment - FP0	107010	1
24ETR010	ETR -MIDDLEBURY, CT	ETR -MIDDLEBURY, CT	Fees + Payment - FP0	107010	1
24ETR012	ETR -MONROE, CT	ETR -MONROE, CT	Fees + Payment - FP0	107010	1
80249003	*D&D*JS - Conv. 1701954 - Make Read		Fees + Payment - FP0	107010	0.85381667
80249003	*D&D*JS - Conv. 1701954 - Make Read		Fees + Payment - FP0	594030	0.14618333
24PAR122	CF ETT -WINDSOR LOCKS, CT	CF ETT -WINDSOR LOCKS, CT	Fees + Payment - FP0	107010	1
24PAR133	CF ETT -KENT, CT	CF ETT -KENT, CT	Fees + Payment - FP0	107010	1
24PAR135	CF ETT -NEW MILFORD, CT	CF ETT -NEW MILFORD, CT	Fees + Payment - FP0	107010	1
24PAR138	CF ETT -SHERMAN, CT	CF ETT -SHERMAN, CT	Fees + Payment - FP0	107010	1
24PAR153	CF ETT -COLCHESTER, CT	CF ETT -COLCHESTER, CT	Fees + Payment - FP0	107010	1
24PAR155	CF ETT -COVENTRY , CT	CF ETT -COVENTRY , CT	Fees + Payment - FP0	107010	1
83032675	NJB 121 WAWARME AVE HTFD REMOVE EXI		Fees + Payment - FP0	593040	0.8724089
83032675	NJB 121 WAWARME AVE HTFD REMOVE EXI		Fees + Payment - FP0	108030	0.1275911
		CT Electric Distribution Fleet Capital Vehicles-Material Logistics 3 Tractors $167,690ea = $503,070			
V2578072	CT Elec D Fleet Cap Veh-Mat Logisti	Unit #'s: 2578072,2578077,2578210	Fees + Payment - FP0	107010	1
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Fees + Payment - FP0	584280	0.01169883
82006563	JLB 1036 HIGH RIDGE RD STMFD 800A U		Fees + Payment - FP0	107010	0.98830117
		CT Electric Distribution 2023 Blanket Work Order for Fleet Vehicle UVL's. 2 Bravo Green Pro Trailers $18,549.00 each Unit #'s 2492553 and 2492554			
V2492554	CT E D Wrkf Exp Flt Cap Vehicle Pur	Total Cost: $37,098.00	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Bravo Green Pro Trailers $18,459 ea = $37,098			
V2492637	CT Elec D Fleet Capital Vehicles	Unit #'s: 2492637,2492638	Fees + Payment - FP0	107010	1
82930662	Appentice 10.17.24 BM; MONROE, MONR		Fees + Payment - FP0	107010	1
82413516	15 DD BY 11/6/24 BM; OXFORD, RIVERV		Fees + Payment - FP0	107010	1
80244377	45 Cornwall Ln, GF- Upgrade XFMR at		Fees + Payment - FP0	107010	1
80244379	COVENTRY, LAKEVIEW DR, 162, install		Fees + Payment - FP0	107010	1
80214406	COMP CCC 02/04/25 - UG FAULT- GLAST		Fees + Payment - FP0	107010	1
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Fees + Payment - FP0	593040	0.5124891
80214408	*D&D*BD - Conv. 1657224 - PRIORITY		Fees + Payment - FP0	107010	0.4875109
81719906	Cedar Ave 19A and 19B, SW. Connect		Fees + Payment - FP0	107010	1
82982240	WRTN NEEDS LINE Standish Rd, Colche		Fees + Payment - FP0	594030	0.01262508
82982240	WRTN NEEDS LINE Standish Rd, Colche		Fees + Payment - FP0	108030	0.00841558
82982240	WRTN NEEDS LINE Standish Rd, Colche		Fees + Payment - FP0	107010	0.97895934
80189074	RM, 11 SCRIBNER AVE - NORWALK,!! RE		Fees + Payment - FP0	108030	1
80242583	COMP TOL 1/21/25*WILLIMANTIC, 287 H		Fees + Payment - FP0	596000	1
80244617	KG Conv#1681645-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80218408	**MM - 251 GREENLEY, NEW CANAAN - L		Fees + Payment - FP0	107010	1
80244620	TW - Conv. 1646919 - Make Ready Non		Fees + Payment - FP0	593040	0.00784522
80244620	TW - Conv. 1646919 - Make Ready Non		Fees + Payment - FP0	107010	0.99215478
80065103	(LC??) JDB 3 NORTH AVE WESTON, P911		Fees + Payment - FP0	107010	1
80214481	AC-31 PEMBROKE RD, DANBURY-P#1587-9		Fees + Payment - FP0	107010	1
80244027	POST CONSTRUCTION - TIMBER RIDGE RD		Fees + Payment - FP0	107010	1
80220854	9A - CAR VS FRONTIER POLE 809 - APP		Fees + Payment - FP0	107010	1
B5W22020	Frybrook 13B Major Xfmr & LoadTapCh		Fees + Payment - FP0	592140	1
80489672	**281 WHITE BIRCH DR, GUILFORD repl		Fees + Payment - FP0	107010	1
80022338	AE/SD - MIDDLEBURY, KELLY, 235, Joe		Fees + Payment - FP0	107010	1
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.94994112
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Fees + Payment - FP0	108030	0.00377032
80245133	9A 439 Starkweather Plainfield P#28	PR ORDERED 2.4.25<!-- RICH TEXT -->	Fees + Payment - FP0	583280	0.04628856
80258971	MPB; 310 ROXBURY RD, SOUTHBURY - ES		Fees + Payment - FP0	107010	1
82201978	DIANE(190) DR -- 3885, SOUTH		Fees + Payment - FP0	593040	0.17340474
82201978	DIANE(190) DR -- 3885, SOUTH		Fees + Payment - FP0	108030	0.47268018
82201978	DIANE(190) DR -- 3885, SOUTH		Fees + Payment - FP0	583280	0.35391508
80251390	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.96099052
80251390	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	595000	0.00293811
80251390	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	583280	0.03607137
80261049	(RN) WTG PD RPT / 2/16/25 9A W KIN		Fees + Payment - FP0	107010	1
80229647	1370 OLD NORTH COLONY RD, MERIDEN -		Fees + Payment - FP0	107010	1
80229648	DONE PRINT MDB - WATERTOWN, LITCHFI		Fees + Payment - FP0	107010	1
80229651	MCB - 800 CHASE RIVER RD, WTBY - RE		Fees + Payment - FP0	108030	1
80229652	DMD - 73 OAK ST - MTOWN - P2160 - R		Fees + Payment - FP0	108030	0.28159943
80229652	DMD - 73 OAK ST - MTOWN - P2160 - R		Fees + Payment - FP0	107010	0.71840057
80185079	VERNON, LLYNWOOD DR, 78, remove oh		Fees + Payment - FP0	108030	1
B1N28740	Compo 23K Corrective Maintenance -		Fees + Payment - FP0	592140	1
80244719	CAR VS POLE - APPROVED 4/9/2026		Fees + Payment - FP0	593040	1
B5T21851	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T21852	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T21853	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T21854	Rainbow Facility (prev. Rainbow 10L		Fees + Payment - FP0	592140	1
B5T21855	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21856	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T21857	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21858	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21859	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21860	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T21864	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21865	Barbour Hill 23J Winch/Lifting Devi		Fees + Payment - FP0	592140	1
B5T21866	South Windsor 14L Corrective Mainte		Fees + Payment - FP0	592140	1
82695788	*SYS PROJ*Conv. 1633934 - PRIORITY		Fees + Payment - FP0	593040	0.04645686
82695788	*SYS PROJ*Conv. 1633934 - PRIORITY		Fees + Payment - FP0	593050	0.03655444
82695788	*SYS PROJ*Conv. 1633934 - PRIORITY		Fees + Payment - FP0	596000	0.9169887
80469536	p5889 Pine Orchard Rd Branford all		Fees + Payment - FP0	108030	0.36494956
80469536	p5889 Pine Orchard Rd Branford all		Fees + Payment - FP0	107010	0.36825643
80469536	p5889 Pine Orchard Rd Branford all		Fees + Payment - FP0	593020	0.11774011
80469536	p5889 Pine Orchard Rd Branford all		Fees + Payment - FP0	583280	0.1490539
82950846	COMP NTW 9/23/24**FIXTURE CHANGE* N		Fees + Payment - FP0	107010	1
80208865	WRTN - DM - 162 S MAIN ST MARLBOROU		Fees + Payment - FP0	107010	1
80260939	MAIN ST 1008, SOMERS - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80256580	TC 121 ROUND HILL RD, GRN: P#27 REP		Fees + Payment - FP0	107010	0.77830986
80256580	TC 121 ROUND HILL RD, GRN: P#27 REP		Fees + Payment - FP0	108030	0.22169014
80256183	mcb - WTG FOR PD RPT 2/7/25 (TH) 2/		Fees + Payment - FP0	107010	1
81882699	NEW BF PAWCATUCK, ARCH, 19, CECILIA		Fees + Payment - FP0	108030	0.22146483
81882699	NEW BF PAWCATUCK, ARCH, 19, CECILIA		Fees + Payment - FP0	107010	0.77853517
80023184	***CORBIN PROJECT CD01879 AJC Insta		Fees + Payment - FP0	107010	1
80253109	2_017 Minor Hot Spot in Westport.		Fees + Payment - FP0	593040	1
81171643	***DEMO FORM ATTACHED*** HADDAM - G		Fees + Payment - FP0	108030	1
81171655	AP- 47 (UNIT58) Willow Brook Dr, Fa		Fees + Payment - FP0	107010	1
81171664	RM, 40 FULLIN RD, UNIT 3		Fees + Payment - FP0	107010	1
80221314	*GP - DEEP RIVER - REPLACE 50' SERV		Fees + Payment - FP0	107010	0.44849334
80221314	*GP - DEEP RIVER - REPLACE 50' SERV		Fees + Payment - FP0	108030	0.55150666
GXT24044	Nitrogen Bottle Lifter	Nitogen Bottle lifter Item #999 ECL-8, Quote from Maine Oxy, Total $2,075	Fees + Payment - FP0	107010	1
GXT24045	Central New Hire Kits	New hire kits are needed to onboard electricians into the work force. Quote from Dival 10/22/2024, 3 Qty @ $4,996.50 each, Total $14,989.50	Fees + Payment - FP0	107010	1
GXT24046	Stihl Saw and Water Tank	14" Stihl Gasoline Powered Cutquik Saw, Total $1,299.99 and Stihl Portable Pressurized 10L water tank, Total $147.35	Fees + Payment - FP0	107010	1
GXT24047	PVC Heating Blanket	Greenlee PVC Heating Blanket for 2"-3" to bend pipes, Total $976	Fees + Payment - FP0	107010	1
GXT24048	D Hi-Visibility Safety Grounds Flag	FLAG, SAFETY, GROUNDS, 17-1/2 IN H, 16-1/2 IN W, VINYL, HI-VISIBILITY ORANGE, REFLECTIVE STRIPS, Magnetic with Pole, Quote from Dival, Qty 135 @ $144.50 each, Total $19,507.50	Fees + Payment - FP0	107010	1
GXT24049	Blackline Gas Meter	Blackline G7C pumped, H2S, CO, LEL-MPS & O2, 2 year term purc. with accessories, Quote from Dival, Total $20,752.95	Fees + Payment - FP0	107010	1
GXT24050	Transformer Turns Ratio	Transformer Turns Ratio Item # 571933, Qty 6 @ $4,021.98 each, Total $24,131.88	Fees + Payment - FP0	107010	1
GXT24WBY	Waterbury SS Shop Setup 2024	WO to capture the setup costs (test equipment, tools, material, etc) for SS Waterbury shop for 2024. Some costs got moved to GXT24WBY so GXT23WBY won't go beyond $300K	Fees + Payment - FP0	107010	1
80550899	OAC-675 WETHERSFIELD AVE HTFD- INST		Fees + Payment - FP0	107010	1
B1T31122	Kleen Energy 44G Changeout - Eyewas		Fees + Payment - FP0	592140	1
80195400	KG Conv#1654110-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.01339641
80195400	KG Conv#1654110-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96489171
80195400	KG Conv#1654110-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02171188
80203034	oh WORK comp - OAC- 219 CLARK ST HT		Fees + Payment - FP0	596000	0.0647766
80203034	oh WORK comp - OAC- 219 CLARK ST HT		Fees + Payment - FP0	107010	0.9352234
80258581	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80251690	MCB - 635 WOODTICK ROAD WTBY - P509		Fees + Payment - FP0	108030	0.26378415
80251690	MCB - 635 WOODTICK ROAD WTBY - P509		Fees + Payment - FP0	107010	0.73621585
82200509	*D&D*Conv. 1620786 - Make Ready Non		Fees + Payment - FP0	593050	0.16468531
82200509	*D&D*Conv. 1620786 - Make Ready Non		Fees + Payment - FP0	593040	0.04515869
82200509	*D&D*Conv. 1620786 - Make Ready Non		Fees + Payment - FP0	593020	0.790156
82200594	15 DD BY 7/12/24 BM; OXFORD, BELINS		Fees + Payment - FP0	107010	1
82827039	Done EVW - 80 Sharon Rd, Salisbury		Fees + Payment - FP0	107010	1
80252613	15DD 2/24 Jpt-71 Fairfield St Brist		Fees + Payment - FP0	107010	0.74690465
80252613	15DD 2/24 Jpt-71 Fairfield St Brist		Fees + Payment - FP0	108030	0.25309535
80260283	DJM. 28 PIN OAK CT WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
82930363	15DD 11/5 JFM- NEW OH SVC -50 WHITI		Fees + Payment - FP0	107010	0.74211518
82930363	15DD 11/5 JFM- NEW OH SVC -50 WHITI		Fees + Payment - FP0	108030	0.25788482
80264071	*ESCALATED/URGENT* Rep Xarms and in		Fees + Payment - FP0	107010	1
80253567	MCB - 16 ARCH ST WTBY - P8584 - I		Fees + Payment - FP0	107010	1
80253568	M/L/C -APT. 2/25 -SIMSBURY, OLD FAR		Fees + Payment - FP0	593040	1
80253569	440 adams st		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80245673	Muni Crystal Corners 4, Enfield. UG		Fees + Payment - FP0	593040	1
80187756	RM, *DEMO* - 38 OXFORD ST -NORWALK-		Fees + Payment - FP0	108030	1
80187758	PAWCATUCK, ANTOINETTE, 5, BRYN KASK		Fees + Payment - FP0	593040	0.06014894
80187758	PAWCATUCK, ANTOINETTE, 5, BRYN KASK		Fees + Payment - FP0	108030	0.30055375
80187758	PAWCATUCK, ANTOINETTE, 5, BRYN KASK		Fees + Payment - FP0	107010	0.63929731
B4N19858	Foxwoods 43P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19860	Mystic 13K Action Required - Substa		Fees + Payment - FP0	592140	1
B4N19863	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N19865	Gales Ferry 11B Corrective Maintena		Fees + Payment - FP0	592140	1
B4N19866	Gales Ferry 11B Corrective Maintena		Fees + Payment - FP0	592140	1
B4N19867	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
80238422	OLD TOWN RD 60, VERNON - BDLG 22 -		Fees + Payment - FP0	594030	1
80252521	JDB PACKER BROOK:RD:REDDING: 421 RE		Fees + Payment - FP0	108030	0.47585375
80252521	JDB PACKER BROOK:RD:REDDING: 421 RE		Fees + Payment - FP0	584280	0.52414625
80254157	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82749065	Priority Reject - Pole 226, Nelson		Fees + Payment - FP0	107010	1
80256538	JMS- 9A - 2/6 - RSO - jezouit - S M		Fees + Payment - FP0	593040	1
80213424	all work complete - 12/16/24 (RSO D		Fees + Payment - FP0	107010	0.69230769
80213424	all work complete - 12/16/24 (RSO D		Fees + Payment - FP0	108030	0.30769231
80213425	DUE 1/29/25 MPB; 110 OLD WATERBURY		Fees + Payment - FP0	107010	1
80255789	274 TALCOTTVILLE RD., VERNON - INST		Fees + Payment - FP0	107010	1
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Fees + Payment - FP0	107010	0.90939369
80255793	TL - MILE CREEK RD, #205 [MILE CREE		Fees + Payment - FP0	594030	0.09060631
80213173	9A: JRP - Kensington Rd SOG P#2129		Fees + Payment - FP0	593040	1
80253196	9A - CAR VS FRONTIER POLE 5928 - AP		Fees + Payment - FP0	107010	1
82236484	APPRENTICES 15 DD BY 6/5/24 WM; NEW		Fees + Payment - FP0	107010	1
80052265	MRP - Fuse Coordination - Lydale Pl		Fees + Payment - FP0	593040	1
80248851	COMP NTW 2/14/25**DE-ENERGIZE**NEW		Fees + Payment - FP0	596000	1
80248852	15DD 2/19 PM-925 DEMING RD BERLIN-O		Fees + Payment - FP0	107010	1
80088136	DJM. 4 BAKER AVE WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Fees + Payment - FP0	107010	0.92837251
80304127	*D&D*SR-Conv#1263357-MakeReadyNonRe		Fees + Payment - FP0	583280	0.07162749
80254311	WM; 2/4/25 20 TAMARACK RD NEW MILFO		Fees + Payment - FP0	107010	1
80255835	PDNB -9A CAR VS EVERSOURCE POLE 840		Fees + Payment - FP0	107010	1
80254294	MATERIAL KTI RC; 11A77 Switches and		Fees + Payment - FP0	107010	1
80260709	NJB 63 NILES ST HTFD RPL "B" MAINS		Fees + Payment - FP0	107010	1
80146363	*D&D*Conv. 1633826 - Priority Make		Fees + Payment - FP0	596000	1
80195969	*D&D*Conv. 1646125 - Make Ready Non		Fees + Payment - FP0	107010	0.99383164
80195969	*D&D*Conv. 1646125 - Make Ready Non		Fees + Payment - FP0	593040	0.00616836
80239976	Southview Plaza, South Rd 132, Enfi		Fees + Payment - FP0	107010	1
24ETR070	ETR -BRISTOL, CT	ETR -BRISTOL, CT	Fees + Payment - FP0	107010	1
24ETR071	ETR -PLYMOUTH, CT	ETR -PLYMOUTH, CT	Fees + Payment - FP0	107010	1
80252533	COMP HAR 02/03/25 - MERIDEN-OREGON		Fees + Payment - FP0	596000	1
80246745	*D&D* BD - Conv. 1743589 - Make Rea		Fees + Payment - FP0	594030	1
80227461	1/6/25 REDWOOD DR BETHEL		Fees + Payment - FP0	107010	1
82931670	TL - BLACK POINT RD, #75 NIANTIC //		Fees + Payment - FP0	108030	0.20362225
82931670	TL - BLACK POINT RD, #75 NIANTIC //		Fees + Payment - FP0	593040	0.04075032
82931670	TL - BLACK POINT RD, #75 NIANTIC //		Fees + Payment - FP0	107010	0.75562743
82365313	TL - KAATSKILL LN+VAN WINKLE WAY, N		Fees + Payment - FP0	107010	1
GXC25E10	2AY - Safety Climing Gear 2025	2AY - Safety Climing Gear 2025	Fees + Payment - FP0	107010	1
GXC25E11	3H2 - Sling Tool 2025	3H2 - Sling Tool 2025	Fees + Payment - FP0	107010	1
GXC25E13	3H3 - UG Truck Kits 2025	3H3 - UG Truck Kits 2025	Fees + Payment - FP0	107010	1
GXC25E14	2AY - Heater Tool 2025	2AY - Heater Tool 2025	Fees + Payment - FP0	107010	1
GXC25E15	2BC - Safety Equipment 2025	2BC - Safety Equipment 2025	Fees + Payment - FP0	107010	1
GXC25E16	2BC - Bushing Tool 2025	2BC - Bushing Tool 2025	Fees + Payment - FP0	107010	1
GXC25E17	3H2 - New London Ladders 2025	3H2 - New London Ladders 2025	Fees + Payment - FP0	107010	1
81721393	15DD 12/5 MRP - STONE BRIDGE - BLDG		Fees + Payment - FP0	107010	1
80226461	COMP TOL 1/13/25 - HEBRON, 15 GILEA		Fees + Payment - FP0	596000	1
82276447	COMP HAR 07/17/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80099146	*D&D*JS - Conv. 1635940 - Make Read		Fees + Payment - FP0	593040	0.01563643
80099146	*D&D*JS - Conv. 1635940 - Make Read		Fees + Payment - FP0	107010	0.98436357
80207596	*D&D*TW - Conv. 1646894 - Make Read		Fees + Payment - FP0	107010	0.92249312
80207596	*D&D*TW - Conv. 1646894 - Make Read		Fees + Payment - FP0	593040	0.07750688
82898237	NEW-JD-8/21/24--OLD LYME, HIGH, 1,		Fees + Payment - FP0	108030	1
80206056	PRINT BJQ, MORRIS, (27) HICKORY HIL		Fees + Payment - FP0	107010	1
80483479	MCB - 5/23/23 354 BENSON RD MIDDLEB		Fees + Payment - FP0	107010	1
82980625	EVW - 9/10 [SANTAM]- MOUNTAIN(288)		Fees + Payment - FP0	107010	1
80252740	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Fees + Payment - FP0	583280	0.08637781
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Fees + Payment - FP0	108030	0.00358597
80188487	DONE PRINT CRP-122 Shore Dr, WIN, r		Fees + Payment - FP0	107010	0.91003622
80196982	SC: 67 ALVORD LN STAM, 200A OH SVC		Fees + Payment - FP0	107010	1
80256529	TW - Conv. 1662317 - Make Ready Non		Fees + Payment - FP0	107010	0.92059034
80256529	TW - Conv. 1662317 - Make Ready Non		Fees + Payment - FP0	593040	0.07940966
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Fees + Payment - FP0	107010	0.25675826
80255015	*D&D* KL - Conv. 1662265 - Make Rea		Fees + Payment - FP0	594030	0.74324174
81800510	JD; 199 DOLPHIN COVE QUAY STAMFORD;		Fees + Payment - FP0	108030	1
80211424	3PA MR#1655704 (9 Pole) Billable,		Fees + Payment - FP0	107010	0.7
80211424	3PA MR#1655704 (9 Pole) Billable,		Fees + Payment - FP0	108030	0.2
80211424	3PA MR#1655704 (9 Pole) Billable,		Fees + Payment - FP0	593040	0.05
80211424	3PA MR#1655704 (9 Pole) Billable,		Fees + Payment - FP0	594030	0.05
80211429	COMP NTW 12/16/24* MERIDEN, 164 SCO		Fees + Payment - FP0	596000	1
80213759	15 DD BY 1/9/25 MPB; 16 CHARLES RD,		Fees + Payment - FP0	107010	1
80191701	COMP NTW 12/3/24 * FIXTURE INST - B		Fees + Payment - FP0	107010	1
80022299	TL - BOUGHTON RD, #57 OLD LYME // M		Fees + Payment - FP0	107010	0.73052559
80022299	TL - BOUGHTON RD, #57 OLD LYME // M		Fees + Payment - FP0	108030	0.26947441
82887723	NEW--BF-8/23/24--WATERFORD, MINER,		Fees + Payment - FP0	107010	0.77852821
82887723	NEW--BF-8/23/24--WATERFORD, MINER,		Fees + Payment - FP0	108030	0.22147179
80224055	1/2 W MAIN (480) ST HEBRON		Fees + Payment - FP0	107010	0.81229503
80224055	1/2 W MAIN (480) ST HEBRON		Fees + Payment - FP0	108030	0.18770497
80215278	CIDER MILL RD 116, TOLLAND - NEW 20		Fees + Payment - FP0	107010	1
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	107010	0.98602863
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	593050	0.00143598
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	595000	0.00041304
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	593010	0.00008366
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	593040	0.00019461
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	108030	0.0000751
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	583280	0.00689779
80195123	<ML - CD02341 - Extend 3PH BB & Rec		Fees + Payment - FP0	594030	0.00487119
80257429	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80260474	*COMP IN FIELD* MM - 9A - 193 STURG		Fees + Payment - FP0	593040	1
80255035	**Replace section from pad 133 to p		Fees + Payment - FP0	107010	0.77086313
80255035	**Replace section from pad 133 to p		Fees + Payment - FP0	594030	0.22913687
82861992	MPB; 167 HORIZON HILL RD, SOUTHBURY		Fees + Payment - FP0	107010	1
82881663	15DD 12/3 SL - 659 MOUNTAIN RD, CHE		Fees + Payment - FP0	107010	1
82488402	JDB 4 PEACEABLE ST REDDING,655 RMV		Fees + Payment - FP0	108030	1
80024137	JS - Conv. 1633806 - Make Ready Non		Fees + Payment - FP0	594030	0.00778394
80024137	JS - Conv. 1633806 - Make Ready Non		Fees + Payment - FP0	107010	0.99221606
80241987	*D&D*Conv. 1649139 - Priority Make		Fees + Payment - FP0	593040	0.0850268
80241987	*D&D*Conv. 1649139 - Priority Make		Fees + Payment - FP0	593020	0.18314425
80241987	*D&D*Conv. 1649139 - Priority Make		Fees + Payment - FP0	596000	0.54098616
80241987	*D&D*Conv. 1649139 - Priority Make		Fees + Payment - FP0	593050	0.19084279
80256680	EVW - 399 Notting Hill Gate, Torrin		Fees + Payment - FP0	107010	1
80213036	*D&D* BC - Conv. 1759291 - Make Rea		Fees + Payment - FP0	593040	1
80261711	GP - ALL WORK COMPLETE - HAYDEN HIL		Fees + Payment - FP0	107010	1
80255494	BC - CD02476 - Central Smart Switch		Fees + Payment - FP0	107010	0.7
80255494	BC - CD02476 - Central Smart Switch		Fees + Payment - FP0	108030	0.2
80255494	BC - CD02476 - Central Smart Switch		Fees + Payment - FP0	593040	0.05
80255494	BC - CD02476 - Central Smart Switch		Fees + Payment - FP0	594030	0.05
80239853	**MM - 16 SOUTH AVE, NEW CANAAN, St		Fees + Payment - FP0	107010	0.69920967
80239853	**MM - 16 SOUTH AVE, NEW CANAAN, St		Fees + Payment - FP0	108030	0.30079033
80239855	*POST CONSTRUCTION* 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80251904	9A CAR VS FRONTIER P 4405 - APPROVE		Fees + Payment - FP0	593040	0.0934045
80251904	9A CAR VS FRONTIER P 4405 - APPROVE		Fees + Payment - FP0	593010	0.9065955
80251907	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80201256	JS - Conv. 1646042 - Make Ready Non		Fees + Payment - FP0	594030	0.0199766
80201256	JS - Conv. 1646042 - Make Ready Non		Fees + Payment - FP0	107010	0.9800234
80244663	9A CAR VS GUY WIRE- NFRN - NON BILA		Fees + Payment - FP0	593010	1
80718572	9A - TRACTOR TRAILER VS POLE 3623 -		Fees + Payment - FP0	107010	1
81709951	RA PROJECT CD02194-02 26E8 Remove O		Fees + Payment - FP0	107010	1
80229314	COMP TOL 1/14/25* HARTFORD, 165 GIL		Fees + Payment - FP0	596000	1
80229315	COMP TOL 1/14/25* HARTFORD, 183 GIL		Fees + Payment - FP0	596000	1
80229316	COMP TOL 1/30/25*FIXTURE CHANGE* HA		Fees + Payment - FP0	107010	1
80216967	3PA MR#1666611 (2 Poles) NP, NB Mid		Fees + Payment - FP0	107010	1
80216970	3PA MR#1666644 (1 Location) Non-Pri		Fees + Payment - FP0	596000	1
80256868	9A - CAR VS POLE - NO PR FOUND (02/		Fees + Payment - FP0	593050	1
80477084	DL; 600 WASHINGTON BLVD; SATURDAY O		Fees + Payment - FP0	594030	1
81808726	NEW JD NOANK, RIVERVIEW, 48, Steve		Fees + Payment - FP0	107010	1
80218456	3PA MR#1655824 (4 Location) Non-Pri		Fees + Payment - FP0	107010	1
80218457	3PA MR#1655824 (13 Location) Non-Pr		Fees + Payment - FP0	593040	0.04662273
80218457	3PA MR#1655824 (13 Location) Non-Pr		Fees + Payment - FP0	107010	0.95337727
80180758	SC-95 RIXTOWN RD GRISWOLD DISCONN/R		Fees + Payment - FP0	594030	1
80202675	MCB - 72 BLUEBERRY HILL RD WTBY -		Fees + Payment - FP0	107010	1
82750089	NEW-JC-7/17/27--LEDYARD, GRAY FARM,		Fees + Payment - FP0	107010	1
80080084	**MUNI APPT --INSP---zWETH--4/16/21		Fees + Payment - FP0	594030	1
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Fees + Payment - FP0	593040	0.02302976
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Fees + Payment - FP0	583280	0.24896067
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Fees + Payment - FP0	107010	0.31170929
80221615	JFM-XFMR UPGRD TO 50KVA-62 MAXINE R		Fees + Payment - FP0	108030	0.41630028
82143073	SC: 42 LOUGHLIN AVE, GRN 200A OH TO		Fees + Payment - FP0	594030	0.66666667
82143073	SC: 42 LOUGHLIN AVE, GRN 200A OH TO		Fees + Payment - FP0	107010	0.33333333
83035223	*SYS PROJ*Conv. 1635783 - PRIORITY		Fees + Payment - FP0	593040	1
80195518	0 WALL ST/N WALL ST, MERIDEN - DISC		Fees + Payment - FP0	108030	1
80190981	JLB 35 HILLSIDE AVE DARIEN NEW OH T		Fees + Payment - FP0	107010	1
80208893	*D&D*Conv. 1676179 - Make Ready Non		Fees + Payment - FP0	583280	0.46610939
80208893	*D&D*Conv. 1676179 - Make Ready Non		Fees + Payment - FP0	593020	0.53389061
80302699	SUFFIELD, SUSAN, 34, ALLISON BOYD		Fees + Payment - FP0	594030	1
80207645	*D&D*Conv#1667178-PriorityMakeReady		Fees + Payment - FP0	593020	0.43525926
80207645	*D&D*Conv#1667178-PriorityMakeReady		Fees + Payment - FP0	583280	0.25385185
80207645	*D&D*Conv#1667178-PriorityMakeReady		Fees + Payment - FP0	593040	0.31088889
80207646	3PA Convo#1655698 Non-Priority, Mer		Fees + Payment - FP0	107010	1
82248068	COMP HAR 08/08/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81669557	*HAWK* CD02222 Pole Integrity Repla		Fees + Payment - FP0	107010	1
80453437	*HAWK*P 604 CLINTON STRAIGHTEN POLE		Fees + Payment - FP0	593040	1
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Fees + Payment - FP0	107010	0.91018629
82968129	NEEDS MATERIAL CHARGED OUT--***AC-7		Fees + Payment - FP0	594030	0.08981371
80244653	KILLINGWORTH - 30R8 PHASE SHIFT - C		Fees + Payment - FP0	107010	1
80217818	3PA MR#1655824 (16 Location) Priori		Fees + Payment - FP0	596000	0.75790746
80217818	3PA MR#1655824 (16 Location) Priori		Fees + Payment - FP0	593020	0.24209254
80217819	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80246726	*D&D* BD - Conv. 1743584 - Make Rea		Fees + Payment - FP0	107010	1
80204221	MPB; 17 LEGACY LN, MONROE - NEW UV		Fees + Payment - FP0	107010	1
80256721	COMP HAR 03/06/25 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Fees + Payment - FP0	593040	0.2418308
80256722	*D&D* BD - Conv. 1662299 - Make Rea		Fees + Payment - FP0	107010	0.7581692
80729290	330 E RIver Rd, Guilford - Disc/Rec		Fees + Payment - FP0	594030	1
80191481	JRP - 151 Partridge Dr SOG Disc/Rec		Fees + Payment - FP0	594030	1
80191484	COMP TOL 11/12/24* DANIELSON-141 BR		Fees + Payment - FP0	596000	1
80209039	*D&D*Conv#1748803-PriorityMakeReady		Fees + Payment - FP0	594030	1
80407751	JK~HH97C (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
82457642	5DD 1/17 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
81802613	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	1
80479427	OLD SAYBROOK, CRICKET, 23/DISC,REC		Fees + Payment - FP0	594030	1
80022708	*D&D*Conv. 1695919 - Make Ready Non		Fees + Payment - FP0	593020	0.99016964
80022708	*D&D*Conv. 1695919 - Make Ready Non		Fees + Payment - FP0	593040	0.00983036
80170577	CUST APPT 3/22/22 JK~HH297A (LAWN B		Fees + Payment - FP0	594030	1
80196708	Done EVW -15 Lime Kiln Rd, North Ca		Fees + Payment - FP0	107010	1
80101074	3PA MR#1634890 (6 poles) Non-Priori		Fees + Payment - FP0	593040	1
80256747	353 N. EAGLEVILLE RD., MANSFIELD -		Fees + Payment - FP0	593040	1
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Fees + Payment - FP0	108030	0.14401869
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Fees + Payment - FP0	593020	0.27182336
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Fees + Payment - FP0	107010	0.55826319
80254667	TL - SHORE RD, #64 OLD LYME // REPL		Fees + Payment - FP0	593040	0.02589475
82457306	*SYS PROJ* 3PA MR#1619491 (6 poles)		Fees + Payment - FP0	593020	0.2515734
82457306	*SYS PROJ* 3PA MR#1619491 (6 poles)		Fees + Payment - FP0	596000	0.7484266
80366132	need MUNI APPT 1/9/23 JFC - GOSHEN,		Fees + Payment - FP0	594030	1
80200417	TW - Conv. 1646909 - Priority Make		Fees + Payment - FP0	594030	0.10096274
80200417	TW - Conv. 1646909 - Priority Make		Fees + Payment - FP0	596000	0.10090262
80200417	TW - Conv. 1646909 - Priority Make		Fees + Payment - FP0	593020	0.55506317
80200417	TW - Conv. 1646909 - Priority Make		Fees + Payment - FP0	593050	0.16857754
80200417	TW - Conv. 1646909 - Priority Make		Fees + Payment - FP0	593040	0.07449394
80207493	NEED TO WRITE ASAP (RN) 12/26 PDNB		Fees + Payment - FP0	107010	1
82496595	APPRENTICES 15 DD BY 8/2/24 temp- N		Fees + Payment - FP0	107010	1
82496601	written FRANCIS(72) ST -- 60		Fees + Payment - FP0	107010	1
80256831	02/08/25 Gallup Hill (95) Rd Ledyar		Fees + Payment - FP0	108030	0.33339952
80256831	02/08/25 Gallup Hill (95) Rd Ledyar		Fees + Payment - FP0	107010	0.36100079
80256831	02/08/25 Gallup Hill (95) Rd Ledyar		Fees + Payment - FP0	593020	0.30559968
80192084	*D&D*Conv. 1646128 - Priority Make		Fees + Payment - FP0	594030	0.45794288
80192084	*D&D*Conv. 1646128 - Priority Make		Fees + Payment - FP0	593040	0.54205712
82653610	*D&D*CD02222 - Pole integrity Repla		Fees + Payment - FP0	107010	1
80252940	MAR - 14 Dunn Ave, Naugatuck CT/ Sv		Fees + Payment - FP0	107010	1
80252941	PD-43 GLENWOOD PL N. LONDON/RPLC OH		Fees + Payment - FP0	108030	0.22569544
80252941	PD-43 GLENWOOD PL N. LONDON/RPLC OH		Fees + Payment - FP0	107010	0.77430456
80252942	*D&D* TW - Conv. 1657169 - Priority		Fees + Payment - FP0	593010	0.06437225
80252942	*D&D* TW - Conv. 1657169 - Priority		Fees + Payment - FP0	596000	0.44547996

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80252942	*D&D* TW - Conv. 1657169 - Priority		Fees + Payment - FP0	593050	0.13999467
80252942	*D&D* TW - Conv. 1657169 - Priority		Fees + Payment - FP0	593040	0.35015311
81126073	MM - 22 HUBBARD RD WILTON- P1704 -		Fees + Payment - FP0	107010	1
80125699	CR-135 OLD CANAL WAY SIMS, DISC/REC		Fees + Payment - FP0	593050	1
80194894	AP- 2207 Corbin Ave, New Britain- P		Fees + Payment - FP0	108030	1
80211376	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.02548464
80211376	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.91317428
80211376	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00461229
80211376	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.05672879
80116286	*D&D* Conv. 1635788 - Priority Make		Fees + Payment - FP0	593040	1
80250498	AC-5 HUBBELL MOUNTAIN RD, SHERMAN-P		Fees + Payment - FP0	107010	1
80253210	Fiddlehead 8, Suffield. Install 4/0		Fees + Payment - FP0	107010	1
80202019	MCB - 405 CHESTNUT CIRCLE MIDDLEBUR		Fees + Payment - FP0	107010	1
80202020	MCB - 407 CHESTNUT CIRCLE MIDDLEBUR		Fees + Payment - FP0	107010	1
82833174	DONE EVW - 20 Lawrence Ln, Torringt		Fees + Payment - FP0	594030	1
82658785	Project AJC CD02318 2025 Westrn Sma		Fees + Payment - FP0	107010	1
82702757	NONBILLABLE - NO DMG (TH) - 9A DIGU		Fees + Payment - FP0	593040	1
82906250	JDB 1025:PIN PACK:RD:RIDGEFIELD REP		Fees + Payment - FP0	107010	1
80212421	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	107010	1
80214815	*D&D* 3PA MR#1757388 (5 Location) N		Fees + Payment - FP0	107010	1
80337368	MM 358 Lisbon Rd Canterbury P#872 s		Fees + Payment - FP0	593050	1
81171920	MM 1620 Glasgo Rd Griswold Pole #19		Fees + Payment - FP0	107010	1
82008510	5DD 4/22 JFM-NEW 200A OH SVC-4 PLEA		Fees + Payment - FP0	107010	1
82008511	NEW BF STONINGTON, COVE, 100, GEOFF		Fees + Payment - FP0	107010	1
82008512	MCB - 103 STEPHANA LANE, WTBY, RPLC		Fees + Payment - FP0	108030	0.22984872
82008512	MCB - 103 STEPHANA LANE, WTBY, RPLC		Fees + Payment - FP0	107010	0.77015128
80207396	COMP HAR 01/07/25 - UG FAULT* PLAIN		Fees + Payment - FP0	596000	0.90403743
80207396	COMP HAR 01/07/25 - UG FAULT* PLAIN		Fees + Payment - FP0	107010	0.09596257
80202867	3PA MR#1655704 (13 Pole) NB, NP, M		Fees + Payment - FP0	107010	1
81289053	West Rd 135, Ellington. Remove OH #		Fees + Payment - FP0	108030	1
80023345	3PA MR#1634895 (18 Locations) Non-P		Fees + Payment - FP0	593040	0.32394987
80023345	3PA MR#1634895 (18 Locations) Non-P		Fees + Payment - FP0	107010	0.67605013
80023347	517 Pond Meadow Rd, Westbrook - Ins		Fees + Payment - FP0	107010	1
80248619	9A CAR VS FRONTIER P 221 - APPROVED		Fees + Payment - FP0	107010	1
80480425	DJM. 6 LAUREL RD WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
80480428	JRP - 72 Kingswood Dr SOG Disc/Reco		Fees + Payment - FP0	594030	1
80207235	BRANFORD, WOODLAWN, 2, MARGAURITA D		Fees + Payment - FP0	593050	1
80207236	**28 SUNSET HILL DRIVE BRANFORD p42		Fees + Payment - FP0	108030	0.54890274
80207236	**28 SUNSET HILL DRIVE BRANFORD p42		Fees + Payment - FP0	107010	0.45109726
80214229	3PA Convo#1727781 Non-Priority, Bil		Fees + Payment - FP0	107010	1
80214230	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
82448431	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	107010	1
80322566	JRP - 129 McKenzie Dr SOG Disc/Reco		Fees + Payment - FP0	594030	1
80204481	COMP TOL 12/2/24*COLCHESTER-MAIN ST		Fees + Payment - FP0	596000	1
80204912	**MM - ** DEMO FORM ATTACHED**119 H		Fees + Payment - FP0	108030	1
80204918	SD; DANBURY, FOXWOOD, 3,		Fees + Payment - FP0	107010	1
80204920	**MM - 119 HARRISON AVE, NEW CANAAN		Fees + Payment - FP0	107010	1
80204925	FA - Conv. 1646896 - Make Ready Rei		Fees + Payment - FP0	107010	1
80211132	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	593040	0.05827876
80211132	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	107010	0.94172124
80244684	KILLINGWORTH - OH SVC DEMO - ROUTE		Fees + Payment - FP0	108030	1
80383507	OLD SAYBROOK, CRICKET, 34/DISC,REC		Fees + Payment - FP0	594030	1
80229363	EM - DMD - 244 MILLBROOK RD - MTOW		Fees + Payment - FP0	107010	1
83025263	RA Project CD02458 Lathrop Rd Plain		Fees + Payment - FP0	593040	0.00056426
83025263	RA Project CD02458 Lathrop Rd Plain		Fees + Payment - FP0	594030	0.00175759
83025263	RA Project CD02458 Lathrop Rd Plain		Fees + Payment - FP0	107010	0.99767816
80298942	MAR - Disco-Reco for 200amp DB Upgr		Fees + Payment - FP0	594030	1
80088631	AVON, LOFGREN, 99, NEW DB SVC 200A		Fees + Payment - FP0	107010	1
80088632	WEBSTER RD., ELLINGTON - SHIFT TO R		Fees + Payment - FP0	107010	1
82680893	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80532371	KTI SD; DEMO FORM REC - 47 SADDLE B		Fees + Payment - FP0	108030	1
80079177	MDB - KENT, CAMPS, 6, Ryan Williams		Fees + Payment - FP0	594030	1
80257710	9A - CAR VS POLE - NON BILALBLE - L		Fees + Payment - FP0	593050	0.28142175
80257710	9A - CAR VS POLE - NON BILALBLE - L		Fees + Payment - FP0	593040	0.71857825
80212298	TW - Conv. 1646964 - Make Ready Rei		Fees + Payment - FP0	107010	1
80023717	1/6/25 non billable under $200		Fees + Payment - FP0	593040	1
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Fees + Payment - FP0	596000	0.71664198
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Fees + Payment - FP0	593020	0.23661771
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Fees + Payment - FP0	593040	0.00734874
80067924	*D&D*Conv. 1635842 - PRIORITY Make		Fees + Payment - FP0	593050	0.03939157
80063729	54 Wangum Rd, Westbrook- METER WORK		Fees + Payment - FP0	593050	1
80366401	15D 9/4 SD; WATERBURY, HIGH, 89, Jo		Fees + Payment - FP0	107010	1
80366402	*FCOMP* Replace existing fault indi		Fees + Payment - FP0	107010	1
80246761	SD - MIDDLEBURY, BURR HALL, 314, IN		Fees + Payment - FP0	107010	1
80208180	AE/JLB 105 GAYMOOR DR STMFD NEW 200		Fees + Payment - FP0	107010	1
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Fees + Payment - FP0	593040	0.02043311
80215062	DJM. 72 LUDLOW RD WESTPORT. OH 200A		Fees + Payment - FP0	107010	0.97956689
80096301	CP- 166 Morgan rd Canton, shut down		Fees + Payment - FP0	594030	1
80922051	P AMSTON, DEEPWOOD, 173, ADAM KASOW		Fees + Payment - FP0	593050	1
81488163	DMS - 165 CAMP ST - BRISTOL - P9877		Fees + Payment - FP0	107010	1
80386730	1/30 - **LINE WORK COMP** - COLCHES		Fees + Payment - FP0	593050	1
80252986	MM 143 Goshen Rd Plnfld P# 1858 I:		Fees + Payment - FP0	107010	1
81888364	*D&D*Conv. 1620739 - Make Ready Non		Fees + Payment - FP0	593040	0.0855281
81888364	*D&D*Conv. 1620739 - Make Ready Non		Fees + Payment - FP0	593020	0.36084714
81888364	*D&D*Conv. 1620739 - Make Ready Non		Fees + Payment - FP0	596000	0.09516698
81888364	*D&D*Conv. 1620739 - Make Ready Non		Fees + Payment - FP0	593050	0.45845778
80191529	COMP TOL 11/11/24* THOMPSON-19 BLAC		Fees + Payment - FP0	596000	1
80191530	TL - ROUND ROCK RD, #6 NIANTIC // I		Fees + Payment - FP0	107010	1
80091860	FA - Conv. 1635838 - Make Ready Non		Fees + Payment - FP0	593040	0.12461031
80091860	FA - Conv. 1635838 - Make Ready Non		Fees + Payment - FP0	594030	0.638639
80091860	FA - Conv. 1635838 - Make Ready Non		Fees + Payment - FP0	593020	0.23675069
80091861	FA - Conv. 1635838 - Make Ready Non		Fees + Payment - FP0	593050	0.20989772
80091861	FA - Conv. 1635838 - Make Ready Non		Fees + Payment - FP0	593020	0.68669994
80091861	FA - Conv. 1635838 - Make Ready Non		Fees + Payment - FP0	593040	0.10340234
80535965	**BRANFORD, FLYING POINT, 11 discon		Fees + Payment - FP0	594030	1
80444415	ASP 3/28/23 MANCH, 39 BUCKLAND, Bui		Fees + Payment - FP0	593050	1
81809003	PD-64 MULLEN HILL RD/REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80211526	3PA MR#1666605 (2 Locations) Non-Pr		Fees + Payment - FP0	593040	0.40423806
80211526	3PA MR#1666605 (2 Locations) Non-Pr		Fees + Payment - FP0	593020	0.59576194
80211533	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
80211535	3PA MR#1666605 (3 Locations) Non-Pr		Fees + Payment - FP0	107010	1
80200328	JD; 410 JANES LN STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.20363542
80200328	JD; 410 JANES LN STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.79636458
80200329	CUST APPT 2/12/25 MPB; 8 FOX RUN, M		Fees + Payment - FP0	107010	1
80214790	Done NORTH CANAAN, CANAAN VALLEY, 2		Fees + Payment - FP0	593050	1
80214791	COMP NTW/HAR 02/20/25 - 2 TRUCK REM		Fees + Payment - FP0	108030	1
80214792	3PA Convo#1666649(P2138) Billable,		Fees + Payment - FP0	593010	0.22440903
80214792	3PA Convo#1666649(P2138) Billable,		Fees + Payment - FP0	593020	0.69954006
80214792	3PA Convo#1666649(P2138) Billable,		Fees + Payment - FP0	593040	0.04487111
80214792	3PA Convo#1666649(P2138) Billable,		Fees + Payment - FP0	596000	0.03117981
80274955	COMP TOL 04/01/25* VERNON-551 TALCO		Fees + Payment - FP0	596000	1
80253448	JLB 130 WEST AVE DARIEN 100A OH TEM		Fees + Payment - FP0	107010	1
80253449	9A CAR VS POLE -APPROVED 10/24		Fees + Payment - FP0	593040	0.15051118
80253449	9A CAR VS POLE -APPROVED 10/24		Fees + Payment - FP0	594030	0.84948882
80226752	DONE 3/7 LITCHFIELD, DUDLEY, 29, P		Fees + Payment - FP0	594030	1
80269517	03/02/25 - 9A - Simpson Lane Montvi		Fees + Payment - FP0	107010	1
82900416	TL - ORCHARD ST, #20 NIANTIC // REP		Fees + Payment - FP0	107010	1
80501173	MM 470 Plainfield Pike P#3033 disc/		Fees + Payment - FP0	594030	1
82799117	NEW-BF-8/6/24---MYSTIC, BAYVIEW, 15		Fees + Payment - FP0	107010	0.92511249
82799117	NEW-BF-8/6/24---MYSTIC, BAYVIEW, 15		Fees + Payment - FP0	593040	0.07488751
80249058	9A - CAR VS POLE - APPROVED 7/16/20		Fees + Payment - FP0	107010	1
81267951	P HEBRON, CHURCH, 30,		Fees + Payment - FP0	593050	1
80242325	*D&D*Conv. 1701906 - PRIORITY Make		Fees + Payment - FP0	593040	0.01946986
80242325	*D&D*Conv. 1701906 - PRIORITY Make		Fees + Payment - FP0	593020	0.98053014
80242326	COMP TOL 01/30/25** FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Fees + Payment - FP0	593020	0.88826209
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Fees + Payment - FP0	593050	0.06890654
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Fees + Payment - FP0	593010	0.01712765
80242328	*D&D* JS - Conv. 1701906 - Make Rea		Fees + Payment - FP0	593040	0.02570372
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Fees + Payment - FP0	593040	0.23872273
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Fees + Payment - FP0	107010	0.26103212
80256379	*ASP* JS - Conv. 1730538 - Make Rea		Fees + Payment - FP0	594030	0.50024516
80189154	Conv. 1635694- Make Ready Non-Reimb		Fees + Payment - FP0	107010	0.02392344
80189154	Conv. 1635694- Make Ready Non-Reimb		Fees + Payment - FP0	594030	0.97607656
80221487	Appt: 1/14/2025 ZK - BLOOMFIELD (DB		Fees + Payment - FP0	594030	1
81613460	CUST APPT 2/13/24 SD; NEW FAIRFIELD		Fees + Payment - FP0	594030	1
80197622	COMP NTW 12/06/24* FIXTURE CHANGE*B		Fees + Payment - FP0	107010	1
80347947	JRP - 31 Blueberry Pl CHE Disc/Reco		Fees + Payment - FP0	594030	1
80368662	Disc/recon for service upgrade P455		Fees + Payment - FP0	594030	1
82395138	#AG 7/8 zCROM--6/3/24--19 Primrose		Fees + Payment - FP0	594030	0.08439945
82395138	#AG 7/8 zCROM--6/3/24--19 Primrose		Fees + Payment - FP0	107010	0.91560055
82395141	Print JFC - MORRIS, BANTAM LAKE, 27		Fees + Payment - FP0	108030	1
80259252	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80652508	install 2 primary meter for Hartfor		Fees + Payment - FP0	107010	1
80251247	AE/JD; 22 ROBERT CT STAMFORD; EXTEN		Fees + Payment - FP0	107010	1
80495587	VJT - WATERBURY, RIVERSIDE, 0,.		Fees + Payment - FP0	107010	1
82195667	SC: 17 MAPLE DR, GRN 200A OH SVC		Fees + Payment - FP0	107010	1
80217791	APPT 5/6 SL - 830 S. MAIN ST, CHESH		Fees + Payment - FP0	107010	0.11522662
80217791	APPT 5/6 SL - 830 S. MAIN ST, CHESH		Fees + Payment - FP0	593040	0.88477338
80244343	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80238666	JSG - 1/9 (McGRABJ) PROSPECT(61) S		Fees + Payment - FP0	107010	1
80238670	TURNOVER 1/9/25 E# 5572783 45 WELL		Fees + Payment - FP0	107010	1
		Cheshire - BMS System Install ofI BMS system throughout the AWC			
F2511005	Cheshire - BMS System		Fees + Payment - FP0	107010	1
F2511006	BCW - Replace switchgear	BCW - Replace switchgear	Fees + Payment - FP0	108030	0.05
F2511006	BCW - Replace switchgear	BCW - Replace switchgear	Fees + Payment - FP0	107010	0.95
80182042	15 DD BY 11/21/24 BM; MONROE, MONRO		Fees + Payment - FP0	107010	1
80220906	MM - 71 MUSKET RIDGE RD -- P21786,		Fees + Payment - FP0	107010	1
80230058	DONE MDB - 01/09-BAD RECLOSER - POL		Fees + Payment - FP0	107010	1
80187210	CD02564 Segment 4 (8/18/24 SOUTHFOR		Fees + Payment - FP0	107010	1
80188128	*D&D*Conv. 1646059 - PRIORITY Make		Fees + Payment - FP0	596000	1
80239237	RM, 6 BEAU ST - NORWALK, !!UNMETERE		Fees + Payment - FP0	107010	1
80239239	MADISON - INST SEC CONN. UNMETERED		Fees + Payment - FP0	107010	1
80239240	COMP NTW 01/24/25* BRISTOL, 219 FER		Fees + Payment - FP0	596000	1
80239242	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81882599	**MM - TD-941 Wilton 21M3 Load Bala		Fees + Payment - FP0	107010	1
81882602	03/06/24 Assigned Feds 03/07/24 ROL		Fees + Payment - FP0	107010	1
82935480	WRTN--JK>POLE 3539--INSTALL 80' #2		Fees + Payment - FP0	107010	1
80243383	175 Wewaka Brook Rd, Bridgewater /		Fees + Payment - FP0	593010	0.47854223
80243383	175 Wewaka Brook Rd, Bridgewater /		Fees + Payment - FP0	107010	0.52145777
80253078	DAISYMAE INT-102089 WO# 19737489 PO		Fees + Payment - FP0	107010	1
80253079	Line Sensors - Middletown, Oak Stre		Fees + Payment - FP0	107010	1
80230331	SMD - 1/7/25 ACME(139) DR -- 28060		Fees + Payment - FP0	107010	1
83025395	*D&D* PM-748 PADDOCK AVE MERIDEN-PO		Fees + Payment - FP0	107010	1
80245738	**196 CHERRY HILL ROAD BRANFORD hh		Fees + Payment - FP0	107010	1
80202610	**NJB 75 BRAINARD RD HTFD INSTL NE		Fees + Payment - FP0	107010	1
81875970	NONBILLABLE (TH) 9A - DIGUP		Fees + Payment - FP0	594260	1
80526762	Upgrade Distribution fiber cable at	Upg the installation of new, Eversource-owned fiber cable running from the Norwalk 9K control house to outside the Lakeview 31A substation. Additional work (programming SCADA instructions, testing, evaluating potential new hardware needs, etc.) is required to complete the Norwalk 9K substation fiber connection. <!--[if gte mso 9]><xml><o:OfficeDocumentSettings><o:AllowPNG/></o:OfficeDocumentSettings></xml><![endif]--><!--[if gte mso 9]><xml><w:WordDocument><w:View>Normal</w:View><w:Zoom>0</w:Zoom><w:TrackMoves/><w:TrackFormatting/><w:PunctuationKerning/><w:ValidateAgainstSchemas/><w:SaveIfXMLInvalid>false</w:SaveIfXMLInvalid><w:IgnoreMixedContent>false</w:IgnoreMixedContent><w:AlwaysShowPlaceholderText>false</w:AlwaysShowPlaceholderText><w:DoNotPromoteQF/><w:LidThemeOther>EN-US</w:LidThemeOther><w:LidThemeAsian>X-NONE</w:LidThemeAsian><w:LidThemeComplexScript>X-NONE</w:LidThemeComplexScript><w:Compatibility><w:BreakWrappedTables/><w:SnapToGridInCell/><w:WrapTextWithPunct/><w:UseAsianBreakRules/><w:DontGrowAutofit/><w:SplitPgBreakAndParaMark/><w:EnableOpenTypeKerning/><w:DontFlipMirrorIndents/><w:OverrideTableStyleHps/></w:Compatibility><w:BrowserLevel>MicrosoftInternetExplorer4</w:BrowserLevel><m:mathPr><m:mathFont m:val="Cambria Math"/><m:brkBin m:val="before"/><m:brkBinSub m:val="--"/><m:smallFrac m:val="off"/><m:dispDef/><m:lMargin m:val="0"/><m:rMargin m:val="0"/><m:defJc m:val="centerGroup"/><m:wrapIndent m:val="1440"/><m:intLim m:val="subSup"/><m:naryLim m:val="undOvr"/></m:mathPr></w:WordDocument></xml><![endif]--><!--[if gte mso 9]><xml><w:LatentStyles DefLockedState="false" DefUnhideWhenUsed="false" DefSemiHidden="false" DefQFormat="false" DefPriority="99" LatentStyleCount="376"><w:LsdException Locked="false" Priority="0" QFormat="true" Name="Normal"/><w:LsdException Locked="false" Priority="9" QFormat="true" Name="heading 1"/><w:LsdException Locked="false" Priority="9" SemiHidden="true" UnhideWhenUsed="true" QFormat="true" Name="heading 2"/><w:LsdException Locked="false" Priority="9" SemiHidden="true" UnhideWhenUsed="true" QFormat="true" Name="heading 3"/><w:LsdException Locked="false" Priority="9" SemiHidden="true" UnhideWhenUsed="true" QFormat="true" Name="heading 4"/><w:LsdException Locked="false" Priority="9" SemiHidden="true" UnhideWhenUsed="true" QFormat="true" Name="heading 5"/><w:LsdException Locked="false" Priority="9" SemiHidden="true" UnhideWhenUsed="true" QFormat="true" 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work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC18C22	Gas Detectors (6) 2NR Baret	2NR - Gas Detectors (6) S/C 519396 @ $760ea TOTAL: $4,560 Baret	Fees + Payment - FP0	107010	1
GXC18C23	iPad Pro (1) 2BB LaHaie	iPad Pro (1) $699 Tolland LaHaie	Fees + Payment - FP0	107010	1
GXC18C24	Wire Trap (1) 2NP Stevens	2NP - Wire Trap (1) Truck# 1757631 TOTAL: $1,500	Fees + Payment - FP0	107010	1
GXC18C25	Truck Mat (1) 2BB Lahaie	TuffTrak Model AMCP4 4x8 $2960 LaHaie Tolland	Fees + Payment - FP0	107010	1
GXC18C26	Crimper (1) Wade 2AD	2AD - Crimper S/C 568691 $1,785 Wade 2AD	Fees + Payment - FP0	107010	1
80242338	TL - TOWN WOODS RD, #1-B OLD LYME /		Fees + Payment - FP0	107010	1
80249369	DG P#2427 COUNTY RD WOODSTOCK FRNTR		Fees + Payment - FP0	107010	1
80020234	NEW-BF-7/25/24--MYSTIC, WHITEHALL,		Fees + Payment - FP0	594030	1
80031606	Post Office Rd 92, Enfield. New #2		Fees + Payment - FP0	108030	0.379761
80031606	Post Office Rd 92, Enfield. New #2		Fees + Payment - FP0	583280	0.22710903
80031606	Post Office Rd 92, Enfield. New #2		Fees + Payment - FP0	107010	0.39312998
80187365	COMP HAR 12/02/24 - OH FAULT* CANTE		Fees + Payment - FP0	107010	0.82672512
80187365	COMP HAR 12/02/24 - OH FAULT* CANTE		Fees + Payment - FP0	108030	0.17327488
80063579	216 Horseshoe Dr, Westbrook-Meter w		Fees + Payment - FP0	593050	1
80021406	SC: 43 WATERFORD LN STAM, 200A OH S		Fees + Payment - FP0	107010	0.76138862
80021406	SC: 43 WATERFORD LN STAM, 200A OH S		Fees + Payment - FP0	108030	0.23861138
80244607	CAR VS POLE - FATALITY - NON-BILLAB		Fees + Payment - FP0	593050	1
80221497	9A DIG UP - NON-BILLABLE - ABANDONE		Fees + Payment - FP0	593040	0.7891026
80221497	9A DIG UP - NON-BILLABLE - ABANDONE		Fees + Payment - FP0	108030	0.2108974
80261137	NEEDS MATERIAL CHARGED OUT--complet		Fees + Payment - FP0	107010	1
80263427	JDB 107 RIDGEBURY RD, RIDGEFIELD RE		Fees + Payment - FP0	107010	1
80256714	COMP TOL 2/13/25* SOUTHINGTON, 18 H		Fees + Payment - FP0	596000	1
80256715	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80205367	JTR, 161 Sheldon St, Manchester, DB		Fees + Payment - FP0	107010	1
80205369	*D&D* TPA Netspeed LLC CONCO# 17196		Fees + Payment - FP0	596000	0.57713585
80205369	*D&D* TPA Netspeed LLC CONCO# 17196		Fees + Payment - FP0	593040	0.42286415
80531659	#mtr muni pending*MES-WEATOGUE, 313		Fees + Payment - FP0	594030	1
80217678	Issue Pole DJM. 28 PIN OAK CT WESTP		Fees + Payment - FP0	107010	1
82481569	MG-P#1311-BROOKLYN, HARTFORD(630) R		Fees + Payment - FP0	107010	1
80247197	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	594030	0.42727339
80247197	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	593050	0.12273752
80247197	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	593020	0.42709166
80247197	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	593040	0.02289743
80247198	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	593020	1
82507649	*SYS PROJ*CD02222 Pole Integrity Re		Fees + Payment - FP0	107010	1
80248957	WRTN - DM - 01/07/25 South Main St		Fees + Payment - FP0	107010	1
81263563	MCB - 58 KELLOGG ST, WTBY. INST 50'		Fees + Payment - FP0	107010	0.75434363
81263563	MCB - 58 KELLOGG ST, WTBY. INST 50'		Fees + Payment - FP0	108030	0.24565637
80027563	MV - MYSTIC, FOX RUN, 58, DISCO/REC		Fees + Payment - FP0	594030	1
80188654	15 DD BY 1/23/25 RC POLE 4003 INSTA		Fees + Payment - FP0	107010	1
80166677	Muni - E GRANBY (UG Svc Upgrade 200		Fees + Payment - FP0	594030	1
80240040	COMP NTW 1/23/25*CLINTON, 133 MAIN		Fees + Payment - FP0	596000	1
80240042	**MM - 37-39 EAST AVE, NEW CANAAN -		Fees + Payment - FP0	107010	1
80240044	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80212865	COMP TOL 12/18/24* STONINGTON, 41 L		Fees + Payment - FP0	596000	1
80651845	SUFFIELD, CROSS, 10, KURT BURKAMP		Fees + Payment - FP0	593050	1
82761272	DL; 8/9: ROCK RIMMON RD, STM; REHU		Fees + Payment - FP0	107010	1
81446934	TEMP-I TC 66 RIDGE ST, GRN: P#65669		Fees + Payment - FP0	107010	0.77913312
81446934	TEMP-I TC 66 RIDGE ST, GRN: P#65669		Fees + Payment - FP0	593040	0.22086688
81669021	**252 OPENING HILL RD, MADISON P273		Fees + Payment - FP0	108030	0.18829768
81669021	**252 OPENING HILL RD, MADISON P273		Fees + Payment - FP0	107010	0.81170232
80343029	hlv#293c CEDAR KNOLLS DR BRANFORD re		Fees + Payment - FP0	107010	1
80288580	KEVIN DR 22, VERNON - DISC/RECONN F		Fees + Payment - FP0	594030	1
81778503	TL - DARROWS CT, #3 EAST LYME // IN		Fees + Payment - FP0	107010	1
80251745	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
81341872	15D 2/27 Jpt-84 Town Hill Rd Plymth		Fees + Payment - FP0	108030	0.0729183
81341872	15D 2/27 Jpt-84 Town Hill Rd Plymth		Fees + Payment - FP0	584280	0.0441431
81341872	15D 2/27 Jpt-84 Town Hill Rd Plymth		Fees + Payment - FP0	107010	0.88293861
80213584	NEEDS RECONDUCT - COMP CCC 01/29/25		Fees + Payment - FP0	107010	0.04077015
80213584	NEEDS RECONDUCT - COMP CCC 01/29/25		Fees + Payment - FP0	596000	0.95922985
80213587	RM - 5 PRINCES PINE - NORWALK,!! AP		Fees + Payment - FP0	593040	0.02742288
80213587	RM - 5 PRINCES PINE - NORWALK,!! AP		Fees + Payment - FP0	594030	0.07700276
80213587	RM - 5 PRINCES PINE - NORWALK,!! AP		Fees + Payment - FP0	107010	0.89557436
82240829	MIDDLETOWN, MAIN, 547		Fees + Payment - FP0	594030	1
80212211	VALID-MG-P#2270 KEMP ROAD SCOTLAND-		Fees + Payment - FP0	107010	1
80187690	*D&D*Conv. 1635852 - Make Ready Non		Fees + Payment - FP0	594030	0.20853347
80187690	*D&D*Conv. 1635852 - Make Ready Non		Fees + Payment - FP0	107010	0.62677568
80187690	*D&D*Conv. 1635852 - Make Ready Non		Fees + Payment - FP0	593040	0.16469085
80220243	OLD SAYBROOK, OLD BOSTON POST, 190/		Fees + Payment - FP0	107010	1
80220244	River Rd, Willington - New 1200 kVA		Fees + Payment - FP0	107010	1
80260689	2/13/25 SUNSET HILL (1) RD -- 1015,		Fees + Payment - FP0	107010	0.79636458
80260689	2/13/25 SUNSET HILL (1) RD -- 1015,		Fees + Payment - FP0	108030	0.20363542
80260690	(em) ZK - E GRANBY (Db Svc Fault) -		Fees + Payment - FP0	107010	0.78690525
80260690	(em) ZK - E GRANBY (Db Svc Fault) -		Fees + Payment - FP0	108030	0.21309475
80260694	MM 31 Bailey Rd Sterling P#1360 I-4		Fees + Payment - FP0	107010	0.72413793
80260694	MM 31 Bailey Rd Sterling P#1360 I-4		Fees + Payment - FP0	108030	0.27586207
80053693	PL: (METER WRK ONLY) INST (4) COMM		Fees + Payment - FP0	586000	1
80242346	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.01554456
80242346	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.98445544
80105960	GUILFORD, HOADLEY CREEK, 68, ROGER		Fees + Payment - FP0	593050	1
80207691	MAR - 17 Kimberwick Court, Middlebu		Fees + Payment - FP0	594030	1
80253388	PRINT EVW - 129 Auburn Way, Torring		Fees + Payment - FP0	107010	1
80187171	MM 24 Bassett Mills Rd new pole #21		Fees + Payment - FP0	107010	0.97411912
80187171	MM 24 Bassett Mills Rd new pole #21		Fees + Payment - FP0	583280	0.02588088
82894087	#15DD 10/4 C--8/13/24--71 Willow Br		Fees + Payment - FP0	107010	1
82894088	#15DD 10/4 --8/13/24--75 Willow Bro		Fees + Payment - FP0	107010	1
80101061	GDK EAST HARTFORD, BURNSIDE, 560, U		Fees + Payment - FP0	107010	1
81165291	15DD 2/6-MRP - SVC Upgrace/Relocati		Fees + Payment - FP0	593050	1
82448989	04/12/24, RSO--JK->POLE 28, REPLCD '		Fees + Payment - FP0	107010	1
81962697	**BRANFORD, 21 SUNSET BEACH oh serv		Fees + Payment - FP0	108030	1
81962708	DG P#1280/1281 HARTFORD PIKE EASTFO		Fees + Payment - FP0	107010	1
80440153	APT 4/5/23 EAST HAMPTON, HOLLY, 13		Fees + Payment - FP0	594030	1
81892999	SHIFT FTR P.3520 BRUSHY HILL RD NEW		Fees + Payment - FP0	107010	1
80269061	!! COMPLETED !!RM. 396 WESTPORT AVE		Fees + Payment - FP0	594030	0.07418101
80269061	!! COMPLETED !!RM. 396 WESTPORT AVE		Fees + Payment - FP0	107010	0.92581899
81524737	STRAWBERRY HILL(320) AVE APT		Fees + Payment - FP0	107010	1
80245112	1/21 ROUTE (158) 32 FRANKLIN		Fees + Payment - FP0	108030	0.17047547
80245112	1/21 ROUTE (158) 32 FRANKLIN		Fees + Payment - FP0	107010	0.82952453
80104265	15DD 1/9 JFM- NEW CS 200A SVC - 520		Fees + Payment - FP0	107010	1
81807188	**BRANFORD, JEFFERSON, 45 BLDG 4, P		Fees + Payment - FP0	594030	1
80214576	King Spring Rd 75, Windsor Locks. D		Fees + Payment - FP0	186010	1
83027608	DONE Print JSG/Colebrook--Sandy Bro		Fees + Payment - FP0	107010	1
80256525	TW - Conv. 1662317 - Make Ready Non		Fees + Payment - FP0	593040	0.05861705
80256525	TW - Conv. 1662317 - Make Ready Non		Fees + Payment - FP0	107010	0.94138295
80217688	MANCHESTER, BRAMBLEBUSH, 18, Pad#27		Fees + Payment - FP0	594030	1
80260262	MATERIAL - AP- 1235 East St, New B		Fees + Payment - FP0	107010	0.96083285
80260262	MATERIAL - AP- 1235 East St, New B		Fees + Payment - FP0	593010	0.00611472
80260262	MATERIAL - AP- 1235 East St, New B		Fees + Payment - FP0	584280	0.03268589
80260262	MATERIAL - AP- 1235 East St, New B		Fees + Payment - FP0	594030	0.00036655
80294415	JK>HH354B (LAWN BOX)--DISC / REC DB		Fees + Payment - FP0	594030	1
82406919	CUST APPT 9/12/24 Print CRP-21 Heat		Fees + Payment - FP0	594030	1
ML241109	Berlin Doosan 74HP 55kw Engine	Berlin Doosan Diesel 74HP 55kw Engine, 13,500 lb. Capacity - #2	Fees + Payment - FP0	107010	1
ML241110	Berlin Electric Forklift #2	Toyota 3K Capacity Electric Forklift Model 8FBE18Ua-BCW-2	Fees + Payment - FP0	107010	1
ML241111	CWB Toyota Forklift Model 8FBE18U	Berlin Toyota Forklift Model 8FBE18U for CWB	Fees + Payment - FP0	107010	1
ML241112	Berlin Taylor X360 for BCW	Berlin Taylor X360 (36K Capacity) for BCW - #1	Fees + Payment - FP0	107010	1
ML241113	Berlin Toyota 50-8FGU32 - 6.5K - 3	Berlin Toyota 50-8FGU32 - 6.5K - 3	Fees + Payment - FP0	107010	1
ML241114	Berlin Doosan 74HP # 1	Berlin Doosan Diesel 74HP 55kw Engine, 13,500 Capacity # 1	Fees + Payment - FP0	107010	1
ML241115	Berlin Toyota Forklift	Berlin Toyota Forklift 8FBE18U - 3.5K - 1	Fees + Payment - FP0	107010	1
ML241116	Berlin Toyota Forklift	Belin Toyota Forklift Model 8FBE18U	Fees + Payment - FP0	107010	1
ML241117	Berlin Taylor X360 (36K Capacity)	Berlin Taylor X360 (36K Capacity) for BCW - # 2	Fees + Payment - FP0	107010	1
ML241118	NRG Electric Forklift 50-8FGU18	NRG Electric Forklift 50-8FGU18	Fees + Payment - FP0	107010	1
ML241119	WEG Forklift 50-8FGU32	WEG Forklift 50-8FGU32	Fees + Payment - FP0	107010	1
82779054	MRP - CD02299-02 - 12A14 - Recloser		Fees + Payment - FP0	107010	0.99961032
82779054	MRP - CD02299-02 - 12A14 - Recloser		Fees + Payment - FP0	593010	0.00038968
81687005	appt 3/4 CRP-154 Rugg Brook rd WIN,		Fees + Payment - FP0	594030	1
80276273	mat hal OLD SAYBROOK, BOSTON POST,		Fees + Payment - FP0	107010	1
80353376	P NEW JV SALEM, FORSYTH, 342, Marit		Fees + Payment - FP0	594030	1
80230522	CAR VS POLE 5 - APPROVED 5/4 -		Fees + Payment - FP0	107010	1
80256972	9A- CAR VS POLE- APPROVED 3/6/26		Fees + Payment - FP0	593040	1
80115009	Appt 9/21; MR; MUNI BYPASS- APPT TU		Fees + Payment - FP0	594030	1
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Fees + Payment - FP0	107010	0.99034764
80047874	HTF_SS JTR, 42-318-Brewer St, E.H.-		Fees + Payment - FP0	593040	0.00965236
81084384	KTI WO 14739240-INT-93672-DG UPGRAD		Fees + Payment - FP0	107010	1
82448577	9A TRUCK VS WIRES - LOW HANGING WIR		Fees + Payment - FP0	593050	1
80261057	9A - Car vs Frontier pole- APPROVED		Fees + Payment - FP0	107010	1
82936909	COMP TOL 9/6/24* BLOOMFIELD, 6 BROW		Fees + Payment - FP0	107010	1
82936911	9A DIG UP - NON BILLABLE 3/25- NO U		Fees + Payment - FP0	108030	1
80952022	O/H-FCOMP, Pending MUNI/METER, cust		Fees + Payment - FP0	594030	1
82715061	P NORTH WINDHAM, CRYSTAL, 14B, CARL		Fees + Payment - FP0	593050	1
80237749	MV - NORTH STONINGTON, BOOM BRIDGE,		Fees + Payment - FP0	107010	1
80388310	COMP CCC 09/08/25 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.33073428
80388310	COMP CCC 09/08/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	0.07683569
80388310	COMP CCC 09/08/25 - UG FAULT* MERID		Fees + Payment - FP0	594030	0.59243003
81434376	JLB 9 SHADY ACRES RD DARIEN 100A OH		Fees + Payment - FP0	107010	1
81434391	OH FCOMP 1/25/24 HTF_SS E HTFD, 71		Fees + Payment - FP0	594030	1
80023690	*SYS PROJ*Conv. 1633529 - Priority		Fees + Payment - FP0	594030	1
80162347	Westford Rd 262, Ashford. 9A P-2149		Fees + Payment - FP0	107010	1
82827493	DG P#2 120 FREEDLEY RD POMFRET CLP		Fees + Payment - FP0	107010	0.8676309
82827493	DG P#2 120 FREEDLEY RD POMFRET CLP		Fees + Payment - FP0	108030	0.1323691
80255026	NONBILLABLE (TH) BM; 10/18/24 9A HI		Fees + Payment - FP0	107010	1
80255029	DONE PRINT CRP-66 W West Hill rd BK		Fees + Payment - FP0	108030	0.25832923
80255029	DONE PRINT CRP-66 W West Hill rd BK		Fees + Payment - FP0	107010	0.74167077
80255031	P EAST HADDAM, ORCHARD, 14,..		Fees + Payment - FP0	107010	1
80229347	COMP TOL 2/13/25* REMOVAL HOLD TIL		Fees + Payment - FP0	108030	0.37312
80229347	COMP TOL 2/13/25* REMOVAL HOLD TIL		Fees + Payment - FP0	596000	0.62688
80215163	Replace conduits/UG 11W45/11W47/11W		Fees + Payment - FP0	594260	0.00056067
80215163	Replace conduits/UG 11W45/11W47/11W		Fees + Payment - FP0	107010	0.99943933
81794713	TO STORES-DG P#2579 WALKER LN THOMP		Fees + Payment - FP0	107010	1
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Fees + Payment - FP0	108030	0.32428058
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Fees + Payment - FP0	593040	0.0391287
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Fees + Payment - FP0	583280	0.16634692
82390145	15 DD BY 8/1/24 MPB; 1550 KETTLETOW		Fees + Payment - FP0	107010	0.4702438
81213715	DEVON(1) RD -- 2501, WESTPORT, CT		Fees + Payment - FP0	108030	0.17511468
81213715	DEVON(1) RD -- 2501, WESTPORT, CT		Fees + Payment - FP0	107010	0.82488532
81628220	9A CAR VS POLE - APPROVED 11/12/24		Fees + Payment - FP0	107010	1
80256839	2/8 GREEN (20) LN 2933, NORTH WIN		Fees + Payment - FP0	107010	1
80066813	ZK - Priority Reject - Pole 1842, 2		Fees + Payment - FP0	107010	1
80209386	*D&D*FA - Conv. 1646954 - Priority		Fees + Payment - FP0	596000	1
80221289	9A CAR VS FRONTIER P 728-S - APPROV		Fees + Payment - FP0	593040	0.04708381
80221289	9A CAR VS FRONTIER P 728-S - APPROV		Fees + Payment - FP0	107010	0.95291619
80197923	Complete Shift on P#3803 - Marionda		Fees + Payment - FP0	593040	1
80197924	RM, 26 MCKINLEY ST - NORWALK, RMV V		Fees + Payment - FP0	108030	1
82241341	TC 69 AMHERST PL, STM: P#10885 UPG		Fees + Payment - FP0	108030	0.341654
82241341	TC 69 AMHERST PL, STM: P#10885 UPG		Fees + Payment - FP0	107010	0.658346
82241343	z5/13 RAN NEW SVC WILLOWBROOK(		Fees + Payment - FP0	107010	0.61796117
82241343	z5/13 RAN NEW SVC WILLOWBROOK(		Fees + Payment - FP0	108030	0.38203883
80267350	JDB ST JOHNS(16) RD -- 536,		Fees + Payment - FP0	107010	1
80267352	COMP CCC 04/15/25 - UG FAULT* STAMF		Fees + Payment - FP0	596000	1
80260661	APPT SET 03/12@9AM,484) MONROE TPKE		Fees + Payment - FP0	108030	1
82742703	COMP CCC 08/29/24 - UG FAULT* FARMI		Fees + Payment - FP0	107010	1
81476062	DONE BJQ - TURNOVER; 46 GREAT HOLLO		Fees + Payment - FP0	107010	1
80204980	JMS- APPT 1/7/25 BLOOMFIELD, 240 DU		Fees + Payment - FP0	594030	1
82247783	COMP TOL 8/22/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82247784	0 Green Acres Park Dr, Westbrook -		Fees + Payment - FP0	108030	1
82200760	NS TC DAVIS AVE, GRN: P#1538 CONNEC		Fees + Payment - FP0	107010	1
82170762	West River Rd 34, EW. DB Svc 4/0 15		Fees + Payment - FP0	107010	1
82804053	8/15/24 WESTWOOD RD WOODBURY		Fees + Payment - FP0	107010	0.58788898
82804053	8/15/24 WESTWOOD RD WOODBURY		Fees + Payment - FP0	108030	0.41211102
81927846	(NEARY MATERIAL) RM, 27 INDIAN VALL		Fees + Payment - FP0	107010	1
82580655	Print 15 dd by 7/31/24 JFC - * BETH		Fees + Payment - FP0	107010	1
80192147	Muni MONSON RD 95, STAFFORD - GOING		Fees + Payment - FP0	108030	0.0037012
80192147	Muni MONSON RD 95, STAFFORD - GOING		Fees + Payment - FP0	593040	0.02708263
80192147	Muni MONSON RD 95, STAFFORD - GOING		Fees + Payment - FP0	583280	0.04552286
80192147	Muni MONSON RD 95, STAFFORD - GOING		Fees + Payment - FP0	593010	0.05529253
80192147	Muni MONSON RD 95, STAFFORD - GOING		Fees + Payment - FP0	107010	0.86840078
80024608	DONE Print CRP-596 Hill Rd HW, new		Fees + Payment - FP0	107010	1
83013121	FA - Conv. 1485219 - Make Ready Rei		Fees + Payment - FP0	107010	1
83013122	FA - Conv. 1485219 - Make Ready Non		Fees + Payment - FP0	593040	0.19004151
83013122	FA - Conv. 1485219 - Make Ready Non		Fees + Payment - FP0	593050	0.03324743
83013122	FA - Conv. 1485219 - Make Ready Non		Fees + Payment - FP0	107010	0.77671106
80242555	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	107010	1
80188550	COMP HAR 11/20/24 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80242526	WRTN - DM - EAST HAMPTON, LAKEWOOD,		Fees + Payment - FP0	107010	1
80202720	*D&D* 3PA MR#1655704 (5 Poles) Prio		Fees + Payment - FP0	593040	1
80202721	COMP TOL 12/3/24* NEW BRITAIN, 49 B		Fees + Payment - FP0	596000	1
81961563	COMP CCC 04/09/24 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
81961564	RM, 5 PHILLIPS ST - NORWALK - DEMO		Fees + Payment - FP0	108030	1
81119219	TL - BLACK POINT RD, #127 NIANTIC R		Fees + Payment - FP0	107010	1
80246318	LD- 21 ALDBOURNE DR, BRISTOL - (FRN		Fees + Payment - FP0	108030	0.19414123
80246318	LD- 21 ALDBOURNE DR, BRISTOL - (FRN		Fees + Payment - FP0	107010	0.80585877
80240150	15DD 2/5 AP- 125 Columbia St, New B		Fees + Payment - FP0	108030	0.28159943
80240150	15DD 2/5 AP- 125 Columbia St, New B		Fees + Payment - FP0	107010	0.71840057
80240151	COMP HAR 02/19/25 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80240152	COMP HAR 02/04/25 - UG FAULT*MANCHE		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80248700	5DD 3/11 JRP - 3 Garden Dr SOG Inst		Fees + Payment - FP0	107010	1
80248701	2_010 Serious Hot Spot in New Canaa		Fees + Payment - FP0	593040	1
80248702	9A CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80268861	MDB - 9A - 336 QUASSAPAUG RD, WOODB		Fees + Payment - FP0	107010	1
80267747	WRTN - DM - 2/27 JONES HOLLOW (15)		Fees + Payment - FP0	107010	1
80240064	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80212351	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80214496	Replacement of 120V Line Protector		Fees + Payment - FP0	594030	1
80214499	WEST STAFFORD RD 145, STAFFORD - P.		Fees + Payment - FP0	593040	0.15532364
80214499	WEST STAFFORD RD 145, STAFFORD - P.		Fees + Payment - FP0	107010	0.742145
80214499	WEST STAFFORD RD 145, STAFFORD - P.		Fees + Payment - FP0	108030	0.10253136
81203551	SC: 49R SHORE RD GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80070213	ASP STWR3237494 XFER FRONTIER SET P		Fees + Payment - FP0	107010	1
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Fees + Payment - FP0	107010	0.62675484
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Fees + Payment - FP0	108030	0.12970978
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Fees + Payment - FP0	593050	0.11679153
80956867	JLB 43 BIRCH RD DARIEN NEW 200A UG		Fees + Payment - FP0	593040	0.12674385
82826593	JDB 65 RIVERSIDE DR , RIDGEFIELD 54		Fees + Payment - FP0	108030	0.22554503
82826593	JDB 65 RIVERSIDE DR , RIDGEFIELD 54		Fees + Payment - FP0	107010	0.77445497
80255814	MANSFIELD, S. EAGLEVILLE RD, 113, b		Fees + Payment - FP0	107010	1
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Fees + Payment - FP0	108030	0.0168344
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Fees + Payment - FP0	593020	0.67404464
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Fees + Payment - FP0	593040	0.0624766
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Fees + Payment - FP0	596000	0.02805378
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Fees + Payment - FP0	594030	0.06286698
80255818	*ASP* KL - Conv. 1730502 - Make Rea		Fees + Payment - FP0	593050	0.15572359
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Fees + Payment - FP0	593040	0.01947698
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Fees + Payment - FP0	593010	0.04426012
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Fees + Payment - FP0	108030	0.37175964
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Fees + Payment - FP0	107010	0.49009055
80252055	DONE PRINT CRP-E Hill rd CTN, repla		Fees + Payment - FP0	593020	0.07441271
80257102	9A CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80240290	3PA NonBillable Convo# 1743609 West		Fees + Payment - FP0	593020	0.30941787
80240290	3PA NonBillable Convo# 1743609 West		Fees + Payment - FP0	594030	0.58560859
80240290	3PA NonBillable Convo# 1743609 West		Fees + Payment - FP0	593040	0.10497354
83019022	NEW FAIRFIELD, ROUTE 39, 0,		Fees + Payment - FP0	108030	1
83019023	DONE PRINT EVW - 775 Main St, Torri		Fees + Payment - FP0	107010	1
80063623	COMP TOL 10/17/24* BEACON FALLS,90		Fees + Payment - FP0	107010	1
GXC25S10	2EK - DS - Tarpaulin, Tongs, Tamper	2EK - DS - Tarpaulin (2) @$538.59 ea, Tongs (2) @$502.15, Tongs (1) @1,288.00 EA, Tamper (1) @ $1,718. Total: $4,585.33	Fees + Payment - FP0	107010	1
GXC25S11	2EK - BW - Drill Winches (4)	2EK - BW - Drill Winches (4) @ $1,442.86. TOTAL: $5,771.44	Fees + Payment - FP0	107010	1
GXC25S12	2EA - AT - Voltage Detector (2)	2EA - AT - Voltage Detector (2) @633.42 TOTAL: 1,266.84	Fees + Payment - FP0	107010	1
GXC25S13	2EK - AT - Battery Tester (1)	2EK - AT - Battery Tester (1) @ 639.76 TOTAL: $639.76	Fees + Payment - FP0	107010	1
82282525	**all work complete (DAMICO) KNOLLW		Fees + Payment - FP0	108030	1
80162188	BM; INT-99781 WO# 19145532 OXFORD,		Fees + Payment - FP0	584280	0.88726099
80162188	BM; INT-99781 WO# 19145532 OXFORD,		Fees + Payment - FP0	107010	0.11273901
80263444	AE/JD; 69 EMERY DR STAMFORD; DEMO O		Fees + Payment - FP0	108030	1
80263447	CAR V POLE- NEED PR 2.24.25		Fees + Payment - FP0	107010	1
80197826	KL - Conv. 1646885 - Make Ready Non		Fees + Payment - FP0	594030	0.65991106
80197826	KL - Conv. 1646885 - Make Ready Non		Fees + Payment - FP0	107010	0.34008894
80751898	JEREMY HILL RD STONINGTON/SOLAR FIE		Fees + Payment - FP0	107010	1
80423458	APPT 2/26 15DD 9/5 Jpt-48 Battisto		Fees + Payment - FP0	593040	1
80254302	2/4 TURNOVER(RSO-JOHNNY Z) GALLUP H		Fees + Payment - FP0	107010	1
80188629	DL; 4/7: SUMMER ST, STAM; REPLACE R		Fees + Payment - FP0	107010	1
83014892	P PORTLAND, THOMPSON HILL, 143 , Ch		Fees + Payment - FP0	107010	1
80247783	AE/JD; 110 BLACHLEY RD STAMFORD; NS		Fees + Payment - FP0	107010	1
80191215	OAC- RMV #2 TPX INSTL 120' 1/0 QUAD		Fees + Payment - FP0	107010	0.69999047
80191215	OAC- RMV #2 TPX INSTL 120' 1/0 QUAD		Fees + Payment - FP0	108030	0.30000953
81612054	JDB WO 15114533-INT-88018-DG UPGRAD		Fees + Payment - FP0	107010	1
82666477	(RN) 10/25/24 NON-BILLABLE - ABANDO		Fees + Payment - FP0	593040	1
80160007	URD 3611 10/7/24 ****PRI DB TURNOVE		Fees + Payment - FP0	107010	1
80854991	15 DD BY 12/5/23 SD; 43 GREENLAWN D		Fees + Payment - FP0	107010	1
80854992	AG 12/1/23 JMS- NEWINGTON, 680 NORT		Fees + Payment - FP0	107010	1
80195804	COMP NTW 11/26/24* NORTH CANAAN, 99		Fees + Payment - FP0	107010	1
80195811	3PA MR#1739864 (P1449) NP, NB Nauga		Fees + Payment - FP0	593040	1
80195814	*D&D*Conv#1654142-PriorityMakeReady		Fees + Payment - FP0	583280	1
80253174	*D&D* FA - Conv. 1662282 - Make Rea		Fees + Payment - FP0	593040	1
80193202	15DD 3/7 JFM-NEW 105' 200A OH SVC -		Fees + Payment - FP0	107010	1
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Fees + Payment - FP0	107010	0.12504604
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Fees + Payment - FP0	593040	0.47495396
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Fees + Payment - FP0	108030	0.08747698
81667453	WRTN COMPLETE HOG HILL(34) RD -- 1		Fees + Payment - FP0	593020	0.31252302
81760495	2/17/24 RIVERSIDE (94A) RD -- 472,		Fees + Payment - FP0	108030	0.41161179
81760495	2/17/24 RIVERSIDE (94A) RD -- 472,		Fees + Payment - FP0	107010	0.58838821
80225653	MATERIAL DJM. ASAP PER LINE DEPARTM		Fees + Payment - FP0	107010	1
82767028	NONBILLABLE - UNDER $100 (TH) 9A -		Fees + Payment - FP0	593040	1
82886589	JD; 199 DOLPHIN COVE QUAY STAMFORD;		Fees + Payment - FP0	107010	1
82283800	OLD SAYBROOK, NEPONSET, 21/RMV DB S		Fees + Payment - FP0	108030	1
82283801	KG Con#1604448-RegularMakeReadyNonR		Fees + Payment - FP0	593040	0.05240654
82283801	KG Con#1604448-RegularMakeReadyNonR		Fees + Payment - FP0	594030	0.04760522
82283801	KG Con#1604448-RegularMakeReadyNonR		Fees + Payment - FP0	107010	0.89998823
80031594	Done EVW - 29 E Main St, North Can		Fees + Payment - FP0	107010	1
80207014	DG P#882 66 WEEKS RD EASTFORD CLP 2		Fees + Payment - FP0	107010	1
81875944	OAKRIDGE DR 3, STAFFORD - DB FOUNDA		Fees + Payment - FP0	107010	1
80267323	WRTN NEEDS LINE Replace Tripsaver P		Fees + Payment - FP0	107010	1
80265130	JMS- WEST HARTFORD, 111 MOHEGAN DR		Fees + Payment - FP0	108030	0.47530736
80265130	JMS- WEST HARTFORD, 111 MOHEGAN DR		Fees + Payment - FP0	594030	0.52469264
80265132	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80878930	**BRANFORD, PINE ORCHARD, 76 80' oh		Fees + Payment - FP0	107010	1
80187659	DG P#997 WADE RD POMFRET RPLC RISER		Fees + Payment - FP0	107010	1
80187660	MANCHESTER, DEER RUN, 66, HH2795C,		Fees + Payment - FP0	594030	1
80229010	Muni Cartier Rd 12, Enfield. Discon		Fees + Payment - FP0	593040	1
82891589	NEW-JC-8/13/24---GALES FERRY, BLUFF		Fees + Payment - FP0	107010	1
80243547	WESTFORD RD 308, ASHFORD - P.585 -		Fees + Payment - FP0	593040	1
81848545	zRH--1/31/24--2418 Main St--**Perm*		Fees + Payment - FP0	107010	1
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Fees + Payment - FP0	594030	0.30748775
80509900	PAD REPLACEMENT AND MAINTENANCE WOR		Fees + Payment - FP0	107010	0.69251225
80208964	DONE PRINT CRP-20 Applegate LN CTN,		Fees + Payment - FP0	107010	1
80248130	NEEDS LIGHT CHARGED OUT HAR 04/15/2		Fees + Payment - FP0	107010	1
80252021	**all work complete TURNOVER PLYMOU		Fees + Payment - FP0	107010	1
81679357	CANCEL- NRFN Truck Vs Pole 5327- FO		Fees + Payment - FP0	107010	1
82853306	9A - CAR VS POLE - SENT TO YL 2/28		Fees + Payment - FP0	593040	1
80214238	Spare Xmer S/N 10185764_0001 (SC 62		Fees + Payment - FP0	107010	1
80214239	Spare Xmer S/N 10185763_0001 (SC 62		Fees + Payment - FP0	107010	1
80214240	PD-19 BENHAM AVE QUAKER HILL/REMOV		Fees + Payment - FP0	108030	1
82483729	VT -110 PERIWINKLE DRIVE MIDDLEBURY		Fees + Payment - FP0	107010	1
81571512	(DF) OH 200A TEMP SVC- OLD SAYBROOK		Fees + Payment - FP0	107010	1
80250593	EASEMENT-MG-11/27/24---HAMPTON, REI		Fees + Payment - FP0	107010	0.99443803
80250593	EASEMENT-MG-11/27/24---HAMPTON, REI		Fees + Payment - FP0	593040	0.00556197
80192088	TW - Conv. 1646128 - Make Ready Non		Fees + Payment - FP0	107010	1
80253247	BD - Conv. 1749506 - Make Ready Non		Fees + Payment - FP0	593020	0.7143975
80253247	BD - Conv. 1749506 - Make Ready Non		Fees + Payment - FP0	593040	0.2160654
80253247	BD - Conv. 1749506 - Make Ready Non		Fees + Payment - FP0	593050	0.06953711
82159788	print 5/6 CRP-5 Bunker Hill rd CTN,		Fees + Payment - FP0	107010	1
80514039	AP- 1 Hartford Square, NB- P6690-66		Fees + Payment - FP0	107010	1
82171459	SC: 188 RIVERSIDE AVE, GRN. REMOVE		Fees + Payment - FP0	108030	1
80666523	*PROJ*CD02109 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80269521	DL; 391 PACIFIC ST, STAMFORD; 1G03		Fees + Payment - FP0	107010	1
80241810	MCB - 460 WATERVILLE ST WTBY - P638		Fees + Payment - FP0	107010	0.73052559
80241810	MCB - 460 WATERVILLE ST WTBY - P638		Fees + Payment - FP0	108030	0.26947441
80244447	*ASP* BC - Conv. 1777020 - Make Rea		Fees + Payment - FP0	107010	1
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Fees + Payment - FP0	107010	0.7
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Fees + Payment - FP0	108030	0.2
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Fees + Payment - FP0	593040	0.05
80206938	TL - FERRY RD, #333 OLD LYME // AMT		Fees + Payment - FP0	594030	0.05
80223772	!!! AE/TC 28 PUTNAM HILL, GRN: P#76		Fees + Payment - FP0	107010	1
81111406	9A - CAR VS POLE - NON BILLABLE UNK		Fees + Payment - FP0	107010	1
80220265	Jpt-451 Broad St Bristol Pad 627 -		Fees + Payment - FP0	584280	0.52414625
80220265	Jpt-451 Broad St Bristol Pad 627 -		Fees + Payment - FP0	108030	0.47585375
80240157	DIGUP - ABBEY LN / FOXWOOD DR DANBU		Fees + Payment - FP0	107010	1
80217803	**MM - 337 VALLEY RD, NEW CANAAN -		Fees + Payment - FP0	107010	1
80242986	APPRENTICES MPB; 578 BERKSHIRE RD,		Fees + Payment - FP0	107010	1
V2525934	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 8 Ford F-450 PUs $101,259ea = $810,072 Unit #'s: 2525934,2525064,2525015,2525967,2525347,2525808,2525592,2525582	Fees + Payment - FP0	107010	1
80200869	WRTN--JK>POLE 4036--REPL POE TOP W/		Fees + Payment - FP0	107010	1
80253272	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	1
80267767	2/27/25 - 9A - FARMHOLME RD STONING		Fees + Payment - FP0	107010	1
80248899	RM, 5 MICHAELS WAY - WESTON!! REMOV		Fees + Payment - FP0	108030	1
80248901	JDB 680 POST RD EAST WESTPORT, STAT		Fees + Payment - FP0	107010	1
80212885	COMP TOL 12/18/24* STONINGTON-HANOX		Fees + Payment - FP0	596000	1
80212886	15D 1/10/25 MDB - WATERBURY, MAIN,		Fees + Payment - FP0	107010	1
24REL133	REL -KENT, CT	REL -KENT, CT	Fees + Payment - FP0	107010	1
24REL134	REL -NEW FAIRFIELD, CT	REL -NEW FAIRFIELD, CT	Fees + Payment - FP0	107010	1
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Fees + Payment - FP0	593040	0.27569539
80260450	*D&D* FA - Conv. 1662274 - Make Rea		Fees + Payment - FP0	107010	0.72430461
80239971	WRTN COMPLETE Beebe Rd / Daniel Pe		Fees + Payment - FP0	107010	1
80240023	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80206214	3PA MR#1719615 (17 Locations) Non-P		Fees + Payment - FP0	107010	0.92306178
80206214	3PA MR#1719615 (17 Locations) Non-P		Fees + Payment - FP0	593040	0.07693822
80206215	3PA MR#1655820 (18 Locations) Non-P		Fees + Payment - FP0	107010	1
80252955	3/5 (VR)NRF -NONBILLABLE -- NO DAMA		Fees + Payment - FP0	593040	1
80252956	DJM. 29 DANBURY AVE WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80252957	JTR, 105 NEWINGTON AVE - HARTFORD,		Fees + Payment - FP0	107010	1
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Fees + Payment - FP0	583280	0.04332562
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Fees + Payment - FP0	108030	0.00351965
80230356	MG-P#1431-INT-103267- CANTERBURY, W		Fees + Payment - FP0	107010	0.95315473
80261150	9A - 2/15 - RSO - burk - E CENTER(		Fees + Payment - FP0	593040	1
80208576	*D&D* BC - Conv. 1676110 - Make Rea		Fees + Payment - FP0	593020	1
80264907	MG-P#1944- SPAULDING(196) RD -BROOK		Fees + Payment - FP0	107010	0.81169996
80264907	MG-P#1944- SPAULDING(196) RD -BROOK		Fees + Payment - FP0	108030	0.18830004
80273249	PD-9A 603 MOHEGAN AVENUE WTFD/CAR V		Fees + Payment - FP0	107010	1
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Fees + Payment - FP0	594030	0.51193811
80256646	*D&D* KL - Conv. 1662320 - Make Rea		Fees + Payment - FP0	107010	0.48806189
80248731	*TURNOVER*-1/25 - RSO - [CRUZJAX] -		Fees + Payment - FP0	108030	0.18180016
80248731	*TURNOVER*-1/25 - RSO - [CRUZJAX] -		Fees + Payment - FP0	107010	0.81819984
80208136	MAR - POST CONST> 12/5/24 2369:MU		Fees + Payment - FP0	107010	1
80021953	EB/DM - UG SVC DISC/ RECONN - SPLIC		Fees + Payment - FP0	594030	1
80263130	DONE PRINT EVW - 66 Concord Rd, Tor		Fees + Payment - FP0	594030	1
80263132	DONE PRINT BJQ, GSHN, P #1545 EAST		Fees + Payment - FP0	107010	1
25REL168	REL -MONTVILLE, CT	REL -MONTVILLE, CT	Fees + Payment - FP0	107010	1
25REL170	REL -NORTH STONINGTON, CT	REL -NORTH STONINGTON, CT	Fees + Payment - FP0	107010	1
25REL172	REL -PORTLAND, CT	REL -PORTLAND, CT	Fees + Payment - FP0	107010	1
25REL174	REL -SALEM, CT	REL -SALEM, CT	Fees + Payment - FP0	107010	1
25REL177	REL -STONINGTON, CT	REL -STONINGTON, CT	Fees + Payment - FP0	107010	1
80226916	AE/SC: 170 HOLLOW TREE RIDGE RD DRN		Fees + Payment - FP0	108030	1
80252789	9A - UNKNOWN DAAMAGER TO CAPACITOR		Fees + Payment - FP0	107010	1
80209182	Tolland Tpke 379, Willington. Repla		Fees + Payment - FP0	107010	1
80209183	NEW PRESTON, MYFIELD, 2,		Fees + Payment - FP0	107010	1
80261012	*ASP* ML - Conv. 1730508 - PRIORITY		Fees + Payment - FP0	596000	1
80261013	*ASP* ML - Conv. 1730508 - Make Rea		Fees + Payment - FP0	107010	1
80260884	NEW-BF-2/5/25---STONINGTON, SUMMERT		Fees + Payment - FP0	107010	1
80246353	37 GRAHAM RD., EAST WINDSOR - OH XF		Fees + Payment - FP0	107010	0.32271079
80246353	37 GRAHAM RD., EAST WINDSOR - OH XF		Fees + Payment - FP0	108030	0.44024226
80246353	37 GRAHAM RD., EAST WINDSOR - OH XF		Fees + Payment - FP0	583280	0.23704695
80246354	BILTON RD 264, SOMERS - P.117 - REM		Fees + Payment - FP0	108030	1
82495556	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	593020	0.09369071
82495556	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	596000	0.82489596
82495556	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	593040	0.08141333
82738055	MADISON - INST DB RISER SVC / REPLA		Fees + Payment - FP0	107010	1
80221067	46 W Shore Dr, CL- Ins 25 KVA XFMR,		Fees + Payment - FP0	107010	1
80272480	P#D-766 Y-26745-2022 Starkweather R		Fees + Payment - FP0	107010	1
80229026	DONE PRINT MDB - WATERTOWN, EDWARD,		Fees + Payment - FP0	185010	1
80229028	DONE PRINT for Early Pole Set - BJQ		Fees + Payment - FP0	107010	1
25ETR164	ETR -LEDYARD, CT	ETR -LEDYARD, CT	Fees + Payment - FP0	107010	1
25ETR165	ETR -LISBON, CT	ETR -LISBON, CT	Fees + Payment - FP0	107010	1
80254617	DJM. 44 CLINTON AVE WESTPORT. CATV		Fees + Payment - FP0	108030	0.30079033
80254617	DJM. 44 CLINTON AVE WESTPORT. CATV		Fees + Payment - FP0	107010	0.69920967
80266253	JTR, 100 WESTON ST, HARTFORD, 2N05		Fees + Payment - FP0	107010	1
80247021	TL - BUTTONBALL RD, #49 OLD LYME //		Fees + Payment - FP0	107010	1
80247022	COMP CCC 08/14/25 - OH FAULT - NEW		Fees + Payment - FP0	596000	1
80247024	9A CAR VS POLE -APPROVED 10/9		Fees + Payment - FP0	593040	1
82082581	15DD 8/22 MAR - New CV Svc 200amp -		Fees + Payment - FP0	107010	1
80225831	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80251976	DONE 1/29 - TREE - BROKEN POLE #125		Fees + Payment - FP0	107010	1
80251979	COMP TOL 2/5/25* ** REMOVAL**NEWING		Fees + Payment - FP0	107010	0.71635484
80251979	COMP TOL 2/5/25* ** REMOVAL**NEWING		Fees + Payment - FP0	596000	0.28364516
80265470	2/25 - Market St, Hartford CT - MH5		Fees + Payment - FP0	107010	1
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Fees + Payment - FP0	108030	0.41175234
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Fees + Payment - FP0	107010	0.11027016
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Fees + Payment - FP0	593040	0.04047093
80223768	WO 19257334-INT-91045-40 CONTENTMEN		Fees + Payment - FP0	583280	0.43750657

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80177032	JS - Conv. 1635861 - Make Ready Non		Fees + Payment - FP0	107010	1
80261054	Weymouth Rd 34, Enfield. Install 80		Fees + Payment - FP0	107010	1
80257819	MRP - CDOT 34-324 - UG Electrical -		Fees + Payment - FP0	107010	0.7
80257819	MRP - CDOT 34-324 - UG Electrical -		Fees + Payment - FP0	108030	0.2
80257819	MRP - CDOT 34-324 - UG Electrical -		Fees + Payment - FP0	593040	0.05
80257819	MRP - CDOT 34-324 - UG Electrical -		Fees + Payment - FP0	594030	0.05
80257820	MRP - CDOT 34-324 - OH Relocation -		Fees + Payment - FP0	107010	0.7
80257820	MRP - CDOT 34-324 - OH Relocation -		Fees + Payment - FP0	108030	0.2
80257820	MRP - CDOT 34-324 - OH Relocation -		Fees + Payment - FP0	593040	0.05
80257820	MRP - CDOT 34-324 - OH Relocation -		Fees + Payment - FP0	594030	0.05
80227234	9A - CAR VS POLE 4511 - APPROVED 2/		Fees + Payment - FP0	107010	1
80227235	DMD - 272 S MAIN ST - MTOWN - P9776		Fees + Payment - FP0	108030	1
82053218	MATERIAL SD; 128 FEDERAL RD BROOKFI		Fees + Payment - FP0	107010	1
80208712	COMP TOL 12/12/24* WILLIMANTIC, 12		Fees + Payment - FP0	596000	1
80265475	PCLOSE		Fees + Payment - FP0	593040	1
80266650	JDB OLCOTT(71) WAY, RIDGEFIE		Fees + Payment - FP0	594030	0.18207274
80266650	JDB OLCOTT(71) WAY, RIDGEFIE		Fees + Payment - FP0	107010	0.81792726
80190972	MCB - 41 VINE ST WTBY - RPLC (4) SP		Fees + Payment - FP0	107010	0.52214359
80190972	MCB - 41 VINE ST WTBY - RPLC (4) SP		Fees + Payment - FP0	108030	0.47785641
80227923	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80255504	ALL WORK COMPLETE - GP - Replace Po		Fees + Payment - FP0	107010	1
80258942	COMP TOL 2/20/25* RMV BY 2/24!! HAR		Fees + Payment - FP0	596000	1
80258944	Old Tolland Tpke 237, Coventry. Rep		Fees + Payment - FP0	107010	1
DSN42029	(30): Install new relay Relay DSN42	INSTALL NEW RELAY RELAY	Fees + Payment - FP0	107010	1
82137462	*D&D*Conv#1654029-PriorityMakeReady		Fees + Payment - FP0	593020	0.53284969
82137462	*D&D*Conv#1654029-PriorityMakeReady		Fees + Payment - FP0	583280	0.31076853
82137462	*D&D*Conv#1654029-PriorityMakeReady		Fees + Payment - FP0	596000	0.15638177
82401988	*SYS PROJ* TW - Conv. 1641773 - Pri		Fees + Payment - FP0	593040	1
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.7822474
82835060	MA-Conv#1653976-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.2177526
80202127	P HEBRON, MAIN, 44, State of Conn		Fees + Payment - FP0	107010	1
82624105	P GILEAD(672) ST -- 327, HEBR		Fees + Payment - FP0	593040	1
82624107	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	107010	0.91218266
82624107	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593040	0.00609889
82624107	CD02103 - Stevenson 14A1 Conversion		Fees + Payment - FP0	593010	0.08171844
82449892	DIM. 5 MINUTE MAN HILL RD WESTPORT.		Fees + Payment - FP0	107010	1
80263295	Preston - install line sensors in v		Fees + Payment - FP0	107010	1
24ETR193	ETR -HARTLAND, CT	ETR -HARTLAND, CT	Fees + Payment - FP0	107010	1
83035085	PRINT EVW - 52 Canaan Valley Rd, No		Fees + Payment - FP0	107010	1
80239887	MCB - 22-24 SUMMER ST WTBY - RELOCA		Fees + Payment - FP0	108030	0.23993902
80239887	MCB - 22-24 SUMMER ST WTBY - RELOCA		Fees + Payment - FP0	107010	0.76006098
80211915	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80215033	DONE PRINT JFC - THOMASTON, EDGEWOO		Fees + Payment - FP0	107010	0.74167077
80215033	DONE PRINT JFC - THOMASTON, EDGEWOO		Fees + Payment - FP0	108030	0.25832923
80240980	AVON, MAIN, 5 West Main, REM OH/UG		Fees + Payment - FP0	108030	1
80240984	EVW - 1/7 - DAMAGED XFRMR - POLE #1		Fees + Payment - FP0	107010	1
80208155	MG-HH#547-TWILIGHT TERRACE- UG 1PH		Fees + Payment - FP0	107010	1
80268844	1 Front St, Stonington BORO, lawn b		Fees + Payment - FP0	593040	0.6647712
80268844	1 Front St, Stonington BORO, lawn b		Fees + Payment - FP0	594010	0.3352288
80211864	*D&D*Conv. 1633609 - PRIORITY Make		Fees + Payment - FP0	593040	1
83027611	20 Little Harbor Rd, GF- Ins Oh Tem		Fees + Payment - FP0	107010	1
24ETW135	ETW -NEW MILFORD, CT	ETW -NEW MILFORD, CT	Fees + Payment - FP0	107010	1
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Fees + Payment - FP0	594030	0.04063457
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Fees + Payment - FP0	593010	0.0032054
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Fees + Payment - FP0	595000	0.00207118
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Fees + Payment - FP0	583280	0.02468649
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Fees + Payment - FP0	107010	0.92323814
80204299	WRTN - DM - 456 THOMPSON ST GLASTON		Fees + Payment - FP0	593040	0.00616422
80454639	NEW BF STONINGTON, STONINGTON, 661,		Fees + Payment - FP0	594030	1
80239923	COMP NTW 1/30/25* NEW BRITAIN,45 AR		Fees + Payment - FP0	596000	1
80239924	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80253513	MG-P#2920-KILLINGLY, HIGH ROCK(209)		Fees + Payment - FP0	107010	1
80201444	COMP TOL 11/26/24* WATERFORD, 3 MEA		Fees + Payment - FP0	596000	1
80201446	TOWN TO REPLACE PHOTOCELL * COMP TO		Fees + Payment - FP0	596000	1
80207410	3PA MR#1655820 (12 Locations) Non-P		Fees + Payment - FP0	593050	0.05132816
80207410	3PA MR#1655820 (12 Locations) Non-P		Fees + Payment - FP0	593040	0.03930164
80207410	3PA MR#1655820 (12 Locations) Non-P		Fees + Payment - FP0	593020	0.77048443
80207410	3PA MR#1655820 (12 Locations) Non-P		Fees + Payment - FP0	594030	0.13888577
25ETR090	ETR -CHESTER, CT	ETR -CHESTER, CT	Fees + Payment - FP0	107010	1
80197321	COVENTRY, WOLF HILL RD, 21, db svc		Fees + Payment - FP0	107010	1
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Fees + Payment - FP0	108030	0.00025036
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Fees + Payment - FP0	107010	0.99096655
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Fees + Payment - FP0	583280	0.00310622
80247208	NOT DONE-MG-P#1- SOUTH BROOK ROAD H		Fees + Payment - FP0	594030	0.00567688
80263414	MG-CALVIN BURNHAM ROAD HAMPTON- POL		Fees + Payment - FP0	107010	1
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Fees + Payment - FP0	108030	0.28513192
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Fees + Payment - FP0	593040	0.01003769
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Fees + Payment - FP0	107010	0.53431252
82695065	OLD SAYBROOK, MALLARD, 15//UPGRADEE		Fees + Payment - FP0	583280	0.17051786
80202641	*D&D* 3PA MR#1655704 (6 Poles) Prio		Fees + Payment - FP0	594030	1
80244360	COMP NTW 1/27/25* BETHEL, 40 HICKOK		Fees + Payment - FP0	596000	1
82170906	West River Rd 44, EW. DB Svc 4/0 65		Fees + Payment - FP0	107010	1
80044558	*D&D*Conv. 1635852 - Make Ready Non		Fees + Payment - FP0	107010	1
81613047	5DD 2/20 MRP - New Service - Mailbo		Fees + Payment - FP0	107010	1
80814189	URD 3294 - JRP - 196 N Main St SOG		Fees + Payment - FP0	107010	1
80260784	PM-BROOKE MEADOW RD BERLIN-REPLACE		Fees + Payment - FP0	107010	1
80267357	PRINT EVW - 250 Canaan Rd, Salisbur		Fees + Payment - FP0	107010	1
82930359	Elm St 190, Enfield. Replaced Pad 1		Fees + Payment - FP0	107010	0.65592048
82930359	Elm St 190, Enfield. Replaced Pad 1		Fees + Payment - FP0	108030	0.34407952
82176332	TURNOVER - 9A CAR VS FRONTIER POLE		Fees + Payment - FP0	107010	1
82323937	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
82323938	5/30 WILLIMANTIC (165) RD COLUMBIA		Fees + Payment - FP0	107010	1
80263760	MM 10 Cottage St PLFLD P#394 new mi		Fees + Payment - FP0	593040	0.05697138
80263760	MM 10 Cottage St PLFLD P#394 new mi		Fees + Payment - FP0	107010	0.94302862
80275848	COMP NTW 3/17/25* STAMFORD, 1 HOPE		Fees + Payment - FP0	107010	1
80191909	MCB - 2984 EAST MAIN ST WTBY - DISC		Fees + Payment - FP0	593050	1
81335982	15 DD BY 2/5/24 MPB; 4-2 CINDY LN,		Fees + Payment - FP0	107010	1
80239007	DB-CDOT 94-261, OH Gold Star Bridge		Fees + Payment - FP0	107010	1
80275298	TL - GURLEY RD, EAST LYME // ***ALL		Fees + Payment - FP0	107010	1
82132313	PROSPECT ST 36, STAFFORD - 800A SV		Fees + Payment - FP0	107010	1
80388082	EAST GRANBY, SOUTHWOOD, 8, MARIA BA		Fees + Payment - FP0	594030	1
82671719	MM 51 Bennett Circle Voluntown P#56		Fees + Payment - FP0	107010	0.75674214
82671719	MM 51 Bennett Circle Voluntown P#56		Fees + Payment - FP0	108030	0.24325786
81836365	*COMP* MM - 43 POWDER HORN HILL RD		Fees + Payment - FP0	107010	0.69386528
81836365	*COMP* MM - 43 POWDER HORN HILL RD		Fees + Payment - FP0	593040	0.12926022
81836365	*COMP* MM - 43 POWDER HORN HILL RD		Fees + Payment - FP0	108030	0.1768745
80652576	WO 14182166-INT-79600-DG UPGRADE FO		Fees + Payment - FP0	107010	1
80037794	#NAME?		Fees + Payment - FP0	594030	1
80166533	MAR - 200amp Upgrd - Disco/Reco - 1		Fees + Payment - FP0	594030	1
80223757	9A- CAR VS POLE-		Fees + Payment - FP0	593040	1
80223759	PRINT BJQ - 12/30 - RSO - [GILBEJM]		Fees + Payment - FP0	107010	1
80243427	OLD SAYBROOK, 633 MIDDLESEX TPK//DE		Fees + Payment - FP0	593040	1
82488952	JTR, 9A 6/24 10 MANOR CIR - EAST H		Fees + Payment - FP0	107010	1
82763015	#AG 8/15 SIMSBURY, 5 CRESTWOOD RD -		Fees + Payment - FP0	107010	0.66663137
82763015	#AG 8/15 SIMSBURY, 5 CRESTWOOD RD -		Fees + Payment - FP0	108030	0.33336863
80768872	15 DD BY 2/13/24 NEW PRESTON, MYFIE		Fees + Payment - FP0	107010	1
80804020	INSTALL OH TPX SVC- 75' MIDDLETO		Fees + Payment - FP0	107010	1
80258909	9A - 2/12 - RSO - lefebvre - CHURCH		Fees + Payment - FP0	107010	1
80264647	DEMO AE/TC 159 E ELM ST, GRN: P#679		Fees + Payment - FP0	108030	1
80243009	PRINT EVW - 54 Forest St, Torringto		Fees + Payment - FP0	108030	0.23861138
80243009	PRINT EVW - 54 Forest St, Torringto		Fees + Payment - FP0	107010	0.76138862
80243011	MPB; 59 POVERTY RD, SOUTHBURY		Fees + Payment - FP0	108030	1
80243013	RIGGS AE/SC: 688 WESTOVER RD STAM,		Fees + Payment - FP0	107010	1
80264893	9A - CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80191193	MCB - 141 JOSHUA TOWN RD WTBY - INS		Fees + Payment - FP0	107010	1
80046433	MCB - 1261 MERIDEN RD WTBY - P F651		Fees + Payment - FP0	107010	1
80220024	#183:TUNXIS:DR:COLUMBIA:CT		Fees + Payment - FP0	107010	1
80207829	*D&D*BD - Conv. 1649283 - PRIORITY		Fees + Payment - FP0	596000	1
80204515	DONE PRINT JFC - WATERTOWN, FERN HI		Fees + Payment - FP0	186010	1
25REL095	REL -KILLINGWORTH, CT	REL -KILLINGWORTH, CT	Fees + Payment - FP0	107010	1
25REL097	REL -OLD LYME, CT	REL -OLD LYME, CT	Fees + Payment - FP0	107010	1
80213418	101395 - Brookview Lane, Middletown		Fees + Payment - FP0	107010	1
80022223	JFM-NEW STUB POLE-14 PINE ST(P#1149		Fees + Payment - FP0	107010	1
80022228	JLB 73 CHRISTIE HILL RD DARIEN DEMO		Fees + Payment - FP0	108030	1
80088551	NONBILLABLE - UNDER $200 -- 9A - CA		Fees + Payment - FP0	593040	1
80928487	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
81809491	LA[O/H SEEN] AVON, OLD FARMS, 205,		Fees + Payment - FP0	107010	0.48355876
81809491	LA[O/H SEEN] AVON, OLD FARMS, 205,		Fees + Payment - FP0	596000	0.51644124
82212799	**BRANFORD, 185 DAMASCUS, install n		Fees + Payment - FP0	107010	1
25ETRLES	2025 CT ETR ES internal capital lab	2025 CT ETR ES internal capital labor	Fees + Payment - FP0	107010	1
80253027	2/1/25 CODFISH HILL RD BETHEL		Fees + Payment - FP0	107010	0.58788898
80253027	2/1/25 CODFISH HILL RD BETHEL		Fees + Payment - FP0	108030	0.41211102
81639620	WRTN LINE WORK LINWOOD CEMETERY RD,		Fees + Payment - FP0	593040	1
B1B27313	ROCKY RIVER 12Y Test Maintenance -		Fees + Payment - FP0	570115	1
B1B27314	ROCKY RIVER 12Y Test Maintenance -		Fees + Payment - FP0	570115	1
80413055	HTFD, TRUMBULL ST REPL Network XFMR		Fees + Payment - FP0	594030	0.43384505
80413055	HTFD, TRUMBULL ST REPL Network XFMR		Fees + Payment - FP0	107010	0.56615495
80239803	WO 19831549-INT-103150-DG UPGRADE F		Fees + Payment - FP0	107010	1
80968561	BARSTOW LN 171, TOLLAND - OH FOUNDA		Fees + Payment - FP0	107010	1
80197509	OAKDALE, SIMPSON, 246,		Fees + Payment - FP0	107010	1
80214624	P INT-101645 WO# 19648758 PORTLAND,		Fees + Payment - FP0	107010	1
80717878	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	593010	0.04986394
80717878	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	108030	0.95013606
80280005	03/08/25- GARDEN (50) ST (SMITH ST)		Fees + Payment - FP0	107010	1
80048601	CR-30 CHELTENHAM WAY AVON, DISC/REC		Fees + Payment - FP0	593050	1
80594774	NEW GC GALES FERRY, MILITARY, 166,		Fees + Payment - FP0	593040	0.0557919
80594774	NEW GC GALES FERRY, MILITARY, 166,		Fees + Payment - FP0	108030	0.13950191
80594774	NEW GC GALES FERRY, MILITARY, 166,		Fees + Payment - FP0	107010	0.8047062
81309943	DONE PRINT JFC - MADDOX(55) RD --		Fees + Payment - FP0	107010	1
82658067	#15DD 9/26 MANCHESTER, 41 JANICE, H		Fees + Payment - FP0	107010	1
81812725	TD-941L - 22N6 LOAD BALANCING RIDGE		Fees + Payment - FP0	593040	1
80204586	PRINT CRP-232 Old North Rd BK, new		Fees + Payment - FP0	107010	1
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Fees + Payment - FP0	596000	0.27672888
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Fees + Payment - FP0	593020	0.42259143
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Fees + Payment - FP0	593040	0.05786313
80282762	*D&D*Conv. 1727769 - PRIORITY Make		Fees + Payment - FP0	593050	0.24281656
80225382	SC-196 BLACK HILL RD PLAINFIELD DIS		Fees + Payment - FP0	594030	1
80195409	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Fees + Payment - FP0	107010	0.39571258
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Fees + Payment - FP0	593040	0.16007099
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Fees + Payment - FP0	593010	0.07759505
82945126	AMM 208 WESTVIEW DR, MERIDEN. REPL		Fees + Payment - FP0	108030	0.36662137
82898793	JFM-*POST CNSTR* REPLACE OH XFMR- 5		Fees + Payment - FP0	583280	0.35208527
82898793	JFM-*POST CNSTR* REPLACE OH XFMR- 5		Fees + Payment - FP0	107010	0.08874038
82898793	JFM-*POST CNSTR* REPLACE OH XFMR- 5		Fees + Payment - FP0	108030	0.55917435
80022404	9A Tree contractor vs Wires - APPRO		Fees + Payment - FP0	108030	0.22169014
80022404	9A Tree contractor vs Wires - APPRO		Fees + Payment - FP0	107010	0.77830986
80258142	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80281132	3/16/25 COOK (43) ST -- 1535, WASHI		Fees + Payment - FP0	107010	1
82525054	APPT 7/18 PM-67 BARBRA LN DURHAM-UP		Fees + Payment - FP0	107010	0.76586091
82525054	APPT 7/18 PM-67 BARBRA LN DURHAM-UP		Fees + Payment - FP0	108030	0.23413909
80228378	AE/JD; 91 HALPIN AVE STAMFORD; 200A		Fees + Payment - FP0	107010	0.77832813
80228378	AE/JD; 91 HALPIN AVE STAMFORD; 200A		Fees + Payment - FP0	108030	0.22167187
80228379	CONKLIN RD 146, STAFFORD - RELOCATE		Fees + Payment - FP0	593040	0.05755565
80228379	CONKLIN RD 146, STAFFORD - RELOCATE		Fees + Payment - FP0	108030	0.34509896
80228379	CONKLIN RD 146, STAFFORD - RELOCATE		Fees + Payment - FP0	107010	0.59734539
81854038	MG-PAD#203/HH203A-CANTERBURY, S CAN		Fees + Payment - FP0	108030	1
80198343	*D&D*TW - Conv. 1646131 - Make Read		Fees + Payment - FP0	593040	1
80238623	AG JTR, 25 BOLLESWOOD LN - Avon, Re		Fees + Payment - FP0	593020	0.11525453
80238623	AG JTR, 25 BOLLESWOOD LN - Avon, Re		Fees + Payment - FP0	108030	0.22296418
80238623	AG JTR, 25 BOLLESWOOD LN - Avon, Re		Fees + Payment - FP0	107010	0.66178129
B2L18982	Salisbury 21J Corrective Maintenanc		Fees + Payment - FP0	592140	1
B2L18991	North Canaan 5L Fence Grounds Condi		Fees + Payment - FP0	592140	1
B2L18992	East Bantam 19U Corrective Maintena		Fees + Payment - FP0	592140	1
B2L18995	Winchester 29W Corrective Maintenan		Fees + Payment - FP0	592140	1
82854629	MADISON - INST UG 400A SVC - OPENIN		Fees + Payment - FP0	107010	1
82854903	AE/SC: 30 HILTON ST DRN, 400A OH TO		Fees + Payment - FP0	107010	1
80260480	*D&D*JS - Conv. 1657197 - PRIORITY		Fees + Payment - FP0	596000	0.74469888
80260480	*D&D*JS - Conv. 1657197 - PRIORITY		Fees + Payment - FP0	593020	0.25530112
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Fees + Payment - FP0	594030	0.2774439
80260481	*D&D*EA-Conv# 1719599- Priority Mak		Fees + Payment - FP0	107010	0.7225561
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Fees + Payment - FP0	594030	0.11709607
80189118	JDB 158 OLD REDDING RD REDDING, SHI		Fees + Payment - FP0	107010	0.88290393
80282144	PM-HIGH RD BERLIN-POST CONSTRUCTION		Fees + Payment - FP0	107010	1
80265086	PM-Four Rod Rd, Berlin - Pole 47967		Fees + Payment - FP0	593040	1
80368181	CC; BETHEL, SOUTH, 15,		Fees + Payment - FP0	108030	0.21850503
80368181	CC; BETHEL, SOUTH, 15,		Fees + Payment - FP0	593020	0.05261699
80368181	CC; BETHEL, SOUTH, 15,		Fees + Payment - FP0	593040	0.04431599
80368181	CC; BETHEL, SOUTH, 15,		Fees + Payment - FP0	593010	0.0415314
80368181	CC; BETHEL, SOUTH, 15,		Fees + Payment - FP0	107010	0.64303059
80332237	WTG FOR PD RPT 6/20/25 (TH) CRP - D		Fees + Payment - FP0	107010	1
80316369	PR 10/12 VJT - PLYMOUTH, CARTER, 42		Fees + Payment - FP0	594030	1
80028136	KTI SD; NEW FAIRFIELD, LAKE, 40, JA		Fees + Payment - FP0	107010	1
80188599	*D&D*Conv. 1473430 - Make Ready Non		Fees + Payment - FP0	107010	1
81894805	Muni-4/1--VERNON, EAST, 47, Raymond		Fees + Payment - FP0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81633869	15 DD BY 4/9/24 SD; 38 LILLINONAH D		Fees + Payment - FP0	107010	0.83264836
81633869	15 DD BY 4/9/24 SD; 38 LILLINONAH D		Fees + Payment - FP0	108030	0.16735164
80265020	RM, 3 GULL RD - NORWALK !! TEMP,		Fees + Payment - FP0	107010	1
80265021	AE/RL:9 MOUNTAIN WOOD RD:GRN INSTAL		Fees + Payment - FP0	107010	1
80239796	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80276540	MG-P#169 MANSURE RD, CHAPLIN -RPLC		Fees + Payment - FP0	107010	1
80221510	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
82088870	9A- TRUCK VS WIRES- NO RESPONSE FRO		Fees + Payment - FP0	107010	0.78590957
82088870	9A- TRUCK VS WIRES- NO RESPONSE FRO		Fees + Payment - FP0	108030	0.21409043
80272910	CHESTER, SCHOOL, 9//REMOVE OH SVC		Fees + Payment - FP0	108030	1
80272912	P WO 19676553-INT-101457-DG UPGRADE		Fees + Payment - FP0	107010	1
82459824	MM Tunnel Hill Rd Lisbon Pole #721		Fees + Payment - FP0	107010	1
83013420	BF P7169 - 6 Ancient Hwy, East Lyme		Fees + Payment - FP0	107010	1
F2411119	Store Room Office Renovation	Hartford - Sheldon - Store Room Office Renovation Proposing to install new flooring paint and relocate printer to accommodate an additional emplovee being added to the store room staff	Fees + Payment - FP0	108030	0.04489016
F2411119	Store Room Office Renovation	Hartford - Sheldon - Store Room Office Renovation Proposing to install new flooring paint and relocate printer to accommodate an additional emplovee being added to the store room staff	Fees + Payment - FP0	107010	0.95510984
80272164	AE/JLB 10 HIGHLAND PL GREENWICH NEW		Fees + Payment - FP0	107010	1
80272165	BJQ - 3/4 RSO [WILLAP] - THOMASTON(		Fees + Payment - FP0	107010	0.67768038
80272165	BJQ - 3/4 RSO [WILLAP] - THOMASTON(		Fees + Payment - FP0	108030	0.32231962
80272166	PD-3 CROYDON CT WATERFORD/DIS/REC D		Fees + Payment - FP0	594030	1
80272169	**137 2ND AVENUE WESTBROOK p171 OH		Fees + Payment - FP0	108030	1
80273239	AE/RL:110 CLIFFDALE RD:GRN: ES TO R		Fees + Payment - FP0	107010	1
80271376	Brookside Lane 56, Mansfield. Repla		Fees + Payment - FP0	107010	1
80271378	LD - 29 IVY LN , NEWINGTON - (FRNT)		Fees + Payment - FP0	107010	1
82967258	SOUTH WINDSOR, GOVERNORS, 301, Trum		Fees + Payment - FP0	186010	1
82898646	(em) ZK - W HTFD (Replace Open Wire		Fees + Payment - FP0	108030	0.25361394
82898646	(em) ZK - W HTFD (Replace Open Wire		Fees + Payment - FP0	593050	0.36792679
82898646	(em) ZK - W HTFD (Replace Open Wire		Fees + Payment - FP0	596000	0.02282996
82898646	(em) ZK - W HTFD (Replace Open Wire		Fees + Payment - FP0	107010	0.26302411
82898646	(em) ZK - W HTFD (Replace Open Wire		Fees + Payment - FP0	593040	0.0926052
80519888	***FCOMP***,--z07/06 TOLL GATE RD R		Fees + Payment - FP0	107010	1
82406762	**1CS** WRTN - DM - 269 HOG HILL RD		Fees + Payment - FP0	593040	0.07085506
82406762	**1CS** WRTN - DM - 269 HOG HILL RD		Fees + Payment - FP0	108030	0.17714704
82406762	**1CS** WRTN - DM - 269 HOG HILL RD		Fees + Payment - FP0	594030	0.7519979
80224255	*Projects CD02577 Amazon EV AJC Mai		Fees + Payment - FP0	107010	1
80244421	SJK-Conv#1654058-RegularMakeReadyNo		Fees + Payment - FP0	107010	1
82653218	SC: 1 SEDGEWICK AVE DRN, 100A OH TE		Fees + Payment - FP0	107010	1
82653220	DG P#303 CLAPP RD POMFRET RPLC'D X		Fees + Payment - FP0	107010	1
24REL168	REL -MONTVILLE, CT	REL -MONTVILLE, CT	Fees + Payment - FP0	107010	1
24REL169	REL -NEW LONDON, CT	REL -NEW LONDON, CT	Fees + Payment - FP0	107010	1
80276966	TOLLAND, JOHNSON, 15, BRIAN BELL		Fees + Payment - FP0	593050	1
80276967	EAST HAMPTON, HAWTHORNE, 1, Greg ca		Fees + Payment - FP0	593050	1
80276968	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80277724	TL - BOSTON POST RD, OLD LYME // **		Fees + Payment - FP0	107010	1
80239040	OAC RMV 2 POLE LIGHTS AND RISER P92		Fees + Payment - FP0	593040	0.66692563
80239040	OAC RMV 2 POLE LIGHTS AND RISER P92		Fees + Payment - FP0	108030	0.33307437
80239041	JDB 124 LIMEKILN RD REDDING, 1842		Fees + Payment - FP0	107010	1
80202237	MM - 240 BENEDICT HILL RD, NEW CANA		Fees + Payment - FP0	107010	1
82252757	DONE APPT 6/27 BQ/KENT, KENT CORNWA		Fees + Payment - FP0	594030	1
80206138	AE/SC: 21 INNIS LN GRN - 100A OH TE		Fees + Payment - FP0	107010	1
80206139	JLB 13 HACKETT CIR STAMFORD FRNTR P		Fees + Payment - FP0	107010	1
80276580	DJM. 26 WOODS GROVE RD WESTPORT. NE		Fees + Payment - FP0	593040	0.06127415
80276580	DJM. 26 WOODS GROVE RD WESTPORT. NE		Fees + Payment - FP0	107010	0.93872585
80223710	Broadbrook Rd 185, Enfield - INT-10		Fees + Payment - FP0	107010	0.08619202
80223710	Broadbrook Rd 185, Enfield - INT-10		Fees + Payment - FP0	108030	0.57183353
80223710	Broadbrook Rd 185, Enfield - INT-10		Fees + Payment - FP0	583280	0.34197445
80223714	*Projects CD02577 Amazon AJC Sandy		Fees + Payment - FP0	107010	1
80193325	Jpt-365 Allentown Rd Bristol (Frnt)		Fees + Payment - FP0	107010	1
83027339	SL - 55 BETHRIDGE RD, BETHANY - (FR		Fees + Payment - FP0	107010	1
80270535	TL - BUSH HILL DR, REF. #21 NIANTIC		Fees + Payment - FP0	107010	1
80282931	DG P#1578 RT 198 WOODSTOCK RPLC'D 2		Fees + Payment - FP0	107010	1
80228775	JTR, 182 Case St , Granby, 9A - Shi		Fees + Payment - FP0	107010	1
82975744	OLD SAYBROOK, BARLEY HILL, 14//DISC		Fees + Payment - FP0	594030	1
80185154	MPB; 36 STONY HILL RD, BETHEL - BUI		Fees + Payment - FP0	107010	1
80185157	532 Tanner Marsh Rd, GF- Ins 240'-		Fees + Payment - FP0	107010	1
80244594	CAR VS POLE TO TERI 5/14/25		Fees + Payment - FP0	107010	1
80253412	*D&D*KL - Conv. 1662285 - PRIORITY		Fees + Payment - FP0	593050	0.20845408
80253412	*D&D*KL - Conv. 1662285 - PRIORITY		Fees + Payment - FP0	593040	0.03058168
80253412	*D&D*KL - Conv. 1662285 - PRIORITY		Fees + Payment - FP0	593020	0.76096424
F2511012	Hartford -Install additional outlet	Hartford - Install additional outlets	Fees + Payment - FP0	107010	1
F2511013	Tolland - Install Water Pressure Pu	Tolland - Install Water Pressure Pump	Fees + Payment - FP0	107010	1
82833836	P WILLIMANTIC, WINDHAM, 477, John A		Fees + Payment - FP0	593040	1
80252771	*D&D* SJK-Conv#1654058-RegularMakeR		Fees + Payment - FP0	593010	0.95442891
80252771	*D&D* SJK-Conv#1654058-RegularMakeR		Fees + Payment - FP0	593040	0.04557109
80240641	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80274204	03/09/25 - 9A - Pequot Rd Montville		Fees + Payment - FP0	107010	0.95785757
80274204	03/09/25 - 9A - Pequot Rd Montville		Fees + Payment - FP0	108030	0.00326348
80274204	03/09/25 - 9A - Pequot Rd Montville		Fees + Payment - FP0	583280	0.03887895
80259948	*POST CONST* AP- 123 Old Mountain R		Fees + Payment - FP0	107010	1
80244644	JS - Conv. 1680537 - Make Ready Non		Fees + Payment - FP0	107010	1
80273390	Baxter Rd 202, Mansfield. 9A P-3623		Fees + Payment - FP0	107010	0.46666317
80273390	Baxter Rd 202, Mansfield. 9A P-3623		Fees + Payment - FP0	108030	0.53333683
80273392	3/5/25 MEADOW BROOK (65) RD -- P 79		Fees + Payment - FP0	584280	0.35514782
80273392	3/5/25 MEADOW BROOK (65) RD -- P 79		Fees + Payment - FP0	108030	0.64485218
80188667	JTR, 8 Riverside Dr. East Hartford		Fees + Payment - FP0	593040	0.00935222
80188667	JTR, 8 Riverside Dr. East Hartford		Fees + Payment - FP0	107010	0.99064778
81669687	(em) ZK - W HTFD (Replace OH svc) -		Fees + Payment - FP0	107010	0.61734119
81669687	(em) ZK - W HTFD (Replace OH svc) -		Fees + Payment - FP0	108030	0.38265881
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	583280	0.11082461
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	595000	0.01862462
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	593020	0.08754216
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	108030	0.28009941
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	107010	0.40977721
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	593050	0.01823851
80260560	RC INSTALL NEW POLE 38100 & REPLACE		Fees + Payment - FP0	593040	0.07489348
81361357	JD; 14 FIVE MILE RIVER RD DARIEN; I		Fees + Payment - FP0	107010	1
80218326	PDNB -12/23/24 9A TURNOVER / BANK		Fees + Payment - FP0	594260	1
80218328	MG-P#1053- OTIS(43) ST -RPLC		Fees + Payment - FP0	108030	0.27717881
80218328	MG-P#1053- OTIS(43) ST -RPLC		Fees + Payment - FP0	593040	0.22246524
80218328	MG-P#1053- OTIS(43) ST -RPLC		Fees + Payment - FP0	595000	0.07198792
80218328	MG-P#1053- OTIS(43) ST -RPLC		Fees + Payment - FP0	583280	0.42836803
80227731	*ICS* written01/07/25 Johnson Rd Co		Fees + Payment - FP0	107010	1
80256403	MPB; DAVENPORT RD XST MOOSEHORN RD,		Fees + Payment - FP0	107010	1
80256406	PRINT BJQ - BETHLEHEM, HINMAN, 299B		Fees + Payment - FP0	107010	1
80992658	TL - FLANDERS RD, "LOT 279" EAST LY		Fees + Payment - FP0	107010	1
80992659	Pending Muni/Meter, HTF_SS ZK - E H		Fees + Payment - FP0	594030	1
80227810	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80191131	DONE PRINT BJQ, KENT, P #583 KENT (		Fees + Payment - FP0	107010	1
80263301	AP- 927 Farmington Ave, Farmington		Fees + Payment - FP0	594030	0.00131036
80263301	AP- 927 Farmington Ave, Farmington		Fees + Payment - FP0	107010	0.99868964
80267736	2/26 - Kinsley St, Hartford CT - U-		Fees + Payment - FP0	108030	1
80197718	*D&D*Conv. 1646885 - PRIORITY Make		Fees + Payment - FP0	594030	0.55873494
80197718	*D&D*Conv. 1646885 - PRIORITY Make		Fees + Payment - FP0	593040	0.44126506
80332166	TL - MILE CREEK RD, #149 OLD LYME /		Fees + Payment - FP0	108030	1
80264899	9A - CAR VS FRONTIER POLE 9253 - AP		Fees + Payment - FP0	107010	1
82388393	WM; DEMO FORM ATTACHED - WASHINGTON		Fees + Payment - FP0	593040	0.0222803
82388393	WM; DEMO FORM ATTACHED - WASHINGTON		Fees + Payment - FP0	594030	0.4210627
82388393	WM; DEMO FORM ATTACHED - WASHINGTON		Fees + Payment - FP0	108030	0.556657
81475796	MAR - NB208 SL Removal by townx2 -		Fees + Payment - FP0	108030	0.82746184
81475796	MAR - NB208 SL Removal by townx2 -		Fees + Payment - FP0	596000	0.17253816
81692804	TEMP-1 TC 11 MORNINGSIDE DR, GRN: P		Fees + Payment - FP0	107010	1
80217287	15DD 1/15 Jpt-1247 Farmington Ave B		Fees + Payment - FP0	108030	0.30202437
80217287	15DD 1/15 Jpt-1247 Farmington Ave B		Fees + Payment - FP0	107010	0.69797563
82929925	COMP CCC 09/18/24 - UG FAULT* EAST		Fees + Payment - FP0	107010	1
80263147	3/12/25-NON-BILLABLE (RR) 2/17/25 9		Fees + Payment - FP0	594260	1
80264841	**89 WESTON ST HTFD PAD#2340 DISCON		Fees + Payment - FP0	593040	1
80226923	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80240101	COMP TOL 1/15/25* MOOSUP, 10 COTTAG		Fees + Payment - FP0	596000	1
80246742	*D&D*Conv. 1701927 - PRIORITY Make		Fees + Payment - FP0	593020	0.74941542
80246742	*D&D*Conv. 1701927 - PRIORITY Make		Fees + Payment - FP0	593050	0.12570327
80246742	*D&D*Conv. 1701927 - PRIORITY Make		Fees + Payment - FP0	593040	0.12488131
83033846	DONE Print BJQ - LITCHFIELD, HOPKIN		Fees + Payment - FP0	107010	1
83012977	NEEDS FIXTURE-COMP CCC 09/25/24 - P		Fees + Payment - FP0	107010	1
83012979	**15 ETZEL ROAD branford oh temp sv		Fees + Payment - FP0	108030	1
80248860	*D&D* FA - Conv. 1657220 - Make Rea		Fees + Payment - FP0	107010	1
80103149	RA Project CD02474-03 Nortontown Rd		Fees + Payment - FP0	107010	0.99873777
80103149	RA Project CD02474-03 Nortontown Rd		Fees + Payment - FP0	593040	0.00126223
80213959	CONKLIN RD 28, STAFFORD - DB FOUNDA		Fees + Payment - FP0	594030	1
80126710	JFM-NEW OH SVC AND SHIFT SVC- 27 NE		Fees + Payment - FP0	593050	0.17197012
80126710	JFM-NEW OH SVC AND SHIFT SVC- 27 NE		Fees + Payment - FP0	108030	0.19757736
80126710	JFM-NEW OH SVC AND SHIFT SVC- 27 NE		Fees + Payment - FP0	107010	0.63045252
80264675	COMP NTW 3/3/25* CLINTON,133 W MAIN		Fees + Payment - FP0	596000	1
80248809	AE/ 2_15 Serious Hot Spot in Stamfo		Fees + Payment - FP0	593040	1
80248810	MCB - 30 CROWN ST WTBY - P360 - INS		Fees + Payment - FP0	107010	1
82526666	15D 8/7 17 PAPER CHASE, S. WINDSOR		Fees + Payment - FP0	594030	1
80261761	NJB 270 LAUREL ST HTFD Replace bad		Fees + Payment - FP0	107010	0.60728453
80261761	NJB 270 LAUREL ST HTFD Replace bad		Fees + Payment - FP0	108030	0.39271547
80266970	RC POLE 6678 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
81925730	JLB 6 FAIRMEAD RD DARIEN NEW 200A O		Fees + Payment - FP0	107010	1
81925731	5DD 8/21 JRP - 2123 M-W Tpke SOG Rm		Fees + Payment - FP0	108030	1
B1B27730	Triangle 11A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1B27732	Ridgefield 22N Corrective Maintenan		Fees + Payment - FP0	592140	1
80264485	COMP HAR 03/31/25 - UG FAULT* BRANF		Fees + Payment - FP0	596000	1
80264486	COMP HAR 03/31/25 - UG FAULT* BRANF		Fees + Payment - FP0	596000	1
80269584	Chapel St, Enfield BBA P-3229. Set		Fees + Payment - FP0	107010	1
82744042	DONE Print CRP-16 Oak Ridge rd BUR,		Fees + Payment - FP0	594030	1
80230426	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
B5T21884	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T21885	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T21886	Rainbow Facility (prev. Rainbow 10L		Fees + Payment - FP0	592140	1
B5T21887	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21888	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T21889	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21890	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21891	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21892	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T21895	Rockville 14W Changeout - Eyewash E		Fees + Payment - FP0	592140	1
B5T21897	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21899	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80268834	P117 Church St, Hebron		Fees + Payment - FP0	107010	0.7
80268834	P117 Church St, Hebron		Fees + Payment - FP0	108030	0.2
80268834	P117 Church St, Hebron		Fees + Payment - FP0	593040	0.05
80268834	P117 Church St, Hebron		Fees + Payment - FP0	594030	0.05
80268835	PRINT CRP - BUY ALL WO 20176659, WI		Fees + Payment - FP0	107010	1
80768921	***APPT MON 9/18, RAIN 9/19***MIDDL		Fees + Payment - FP0	594030	1
80275610	COMP CCC 04/11/25 - UG FAULT* WOODB		Fees + Payment - FP0	596000	1
80214484	2 GARNET LN., ELLINGTON - INSTALL N		Fees + Payment - FP0	107010	1
80166341	*ASP* MCB - 32 SUMMER ST SOUTHINGTO		Fees + Payment - FP0	107010	1
80272490	*YELLOW TAG- 550012*-03/02-RSO-[bur		Fees + Payment - FP0	594030	1
81733230	CD02190, *as built comp 10/30/25 MB		Fees + Payment - FP0	107010	0.99426456
81733230	CD02190, *as built comp 10/30/25 MB		Fees + Payment - FP0	594010	0.00573544
80272135	10 QUINN RD MARLBOROUGH - NEW 400A		Fees + Payment - FP0	594030	0.0087473
80272135	10 QUINN RD MARLBOROUGH - NEW 400A		Fees + Payment - FP0	107010	0.9912527
80024191	9A - Car vs. Pole - APPROVED 11/19/		Fees + Payment - FP0	593040	1
80221050	AVON, BYRON, 58, DISC/RECO 200A UPG		Fees + Payment - FP0	593040	1
80221052	AE/SC: 375 FAIRFIELD AVE STAM, DEMO		Fees + Payment - FP0	108030	1
80221053	COMP NTW 01/10/24* BEACON FALLS, 5		Fees + Payment - FP0	107010	1
80253518	OAC-206-208 HILLSIDE AVENUE HTFD- I		Fees + Payment - FP0	593040	0.06641366
80253518	OAC-206-208 HILLSIDE AVENUE HTFD- I		Fees + Payment - FP0	108030	0.33185747
80253518	OAC-206-208 HILLSIDE AVENUE HTFD- I		Fees + Payment - FP0	107010	0.60172886
80247933	APPRENTICES 2022 PCB OH XFMR REPLAC		Fees + Payment - FP0	107010	1
80451692	04/06/23 DOWNEY (114) DR APT A-- U,		Fees + Payment - FP0	593040	1
80269513	(apprentices) 2/28/25 YELLOW TAG IT		Fees + Payment - FP0	107010	1
B2M43284	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43285	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43286	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43287	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
82715639	COMP NTW 8/12/24* BETHANY, 95 HATFI		Fees + Payment - FP0	107010	1
80243418	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94196905
80243418	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05803095
80220874	*GP - Pole 2676 - slack wires, repl		Fees + Payment - FP0	107010	0.99339532
80220874	*GP - Pole 2676 - slack wires, repl		Fees + Payment - FP0	596000	0.00660468
80253120	TL - SHORE RD, #71 OLD LYME // INST		Fees + Payment - FP0	107010	0.98549922
80253120	TL - SHORE RD, #71 OLD LYME // INST		Fees + Payment - FP0	584280	0.01450078
80257120	AE/RL:201 BYRAM SHORE RD:GRN: INSTA		Fees + Payment - FP0	107010	1
80257121	COMP NTW 2/12/25* STAMFORD, 1117 HI		Fees + Payment - FP0	107010	1
80257122	COMP CCC 04/21/25 - OH FAULT-DANBUR		Fees + Payment - FP0	107010	0.19471339
80257122	COMP CCC 04/21/25 - OH FAULT-DANBUR		Fees + Payment - FP0	596000	0.80528661
80269169	JRP - Taunton St SOG P#92437 Repl P		Fees + Payment - FP0	107010	1
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	583280	0.0818484
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	107010	0.90588975
80244430	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	596000	0.01226184
80244431	COMP TOL 2/19/25**BROOKFIELD,10 LON		Fees + Payment - FP0	107010	0.36484126
80244431	COMP TOL 2/19/25**BROOKFIELD,10 LON		Fees + Payment - FP0	596000	0.63515874

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80251301	1/26-RSO-KELLEHER-137 BILLINGS RD,		Fees + Payment - FP0	107010	1
80251303	COMP CCC 02/20/25 - UG FAULT*HOT! M		Fees + Payment - FP0	107010	1
80274311	NEEDS MATERIAL CHARGED OUT--3/8 SCO		Fees + Payment - FP0	107010	1
25ETR130	ETR -BRIDGEWATER, CT	ETR -BRIDGEWATER, CT	Fees + Payment - FP0	107010	1
25ETR131	ETR -BROOKFIELD, CT	ETR -BROOKFIELD, CT	Fees + Payment - FP0	107010	1
81880731	NEW JD NORTH STONINGTON, SWANTOWN H		Fees + Payment - FP0	584280	0.00649066
81880731	NEW JD NORTH STONINGTON, SWANTOWN H		Fees + Payment - FP0	107010	0.99350934
80244130	3PA MR#1655873 (3 Poles) Billable,		Fees + Payment - FP0	107010	1
80244131	COMP TOL 2/3/25*OFFICER NEEDED* PLA		Fees + Payment - FP0	107010	1
80244132	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80265881	AE/JD; 131 CRESTWOOD DR STAMFORD; R		Fees + Payment - FP0	108030	1
80275870	MG-P#LOWELL DAVIS RD THOMPSON P2437		Fees + Payment - FP0	107010	1
81634865	DG P#169 RT 97 POMFRET FRNTR POLE S		Fees + Payment - FP0	107010	0.93388076
81634865	DG P#169 RT 97 POMFRET FRNTR POLE S		Fees + Payment - FP0	594030	0.01396584
81634865	DG P#169 RT 97 POMFRET FRNTR POLE S		Fees + Payment - FP0	108030	0.0521534
80238947	MPB; 175 HOLLOW SWAMP RD, SOUTHBURY		Fees + Payment - FP0	107010	1
80214666	DONE PRINT BJQ - WARREN, CORNWALL,		Fees + Payment - FP0	107010	1
80254308	9A CAR VS POLE # 3009		Fees + Payment - FP0	593040	1
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Fees + Payment - FP0	593010	0.00078821
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Fees + Payment - FP0	583280	0.04399606
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Fees + Payment - FP0	594030	0.0709594
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Fees + Payment - FP0	108030	0.00174474
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Fees + Payment - FP0	593040	0.05662384
80254309	<3*MLC* MPB; 84 GOOD HILL RD, WOODB		Fees + Payment - FP0	107010	0.82588776
80112446	**no follow up LITTLE MEADOW (471)		Fees + Payment - FP0	108030	0.45331683
80112446	**no follow up LITTLE MEADOW (471)		Fees + Payment - FP0	593040	0.20728173
80112446	**no follow up LITTLE MEADOW (471)		Fees + Payment - FP0	583280	0.33940144
80221333	work comp in field - 12/27 - RSO -		Fees + Payment - FP0	107010	1
80221336	9A - UNDER $200 - NON-BILLABLE		Fees + Payment - FP0	593040	1
B1S24751	Greenwich 28F Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1S24752	Darien 13S Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1S24754	Darien 13S Corrective Maintenance -		Fees + Payment - FP0	592140	1
80256685	AE/TC 27 PERKINS RD, GRN: P#84237 I		Fees + Payment - FP0	107010	0.88895115
80256685	AE/TC 27 PERKINS RD, GRN: P#84237 I		Fees + Payment - FP0	593010	0.11104885
80207582	KG Conv#1654031-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Fees + Payment - FP0	593020	0.05393822
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Fees + Payment - FP0	108030	0.23738773
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Fees + Payment - FP0	107010	0.49870079
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Fees + Payment - FP0	593040	0.1255055
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Fees + Payment - FP0	593050	0.02091716
80207584	PRINT CRP-78 Barbourtown rd CTN, re		Fees + Payment - FP0	583280	0.0635506
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Fees + Payment - FP0	593050	0.34645563
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Fees + Payment - FP0	593040	0.11692595
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Fees + Payment - FP0	596000	0.09417027
80213810	*D&D*Conv. 1633638 - PRIORITY Make		Fees + Payment - FP0	593020	0.44244816
80213811	*D&D*Conv. 1633638 - Make Ready Rei		Fees + Payment - FP0	107010	1
80248824	9A-CAR VS POLE- APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80257128	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80267759	WRTN COMPLETE 158 E HADDAM COLCHEST		Fees + Payment - FP0	107010	1
80267761	**ALL WORK COMP** KM POLE6509 699 E		Fees + Payment - FP0	108030	0.20363542
80267761	**ALL WORK COMP** KM POLE6509 699 E		Fees + Payment - FP0	107010	0.79636458
82160204	KG Conv#1654156-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80214454	*D&D* JS - Conv. 1754781 - PRIORITY		Fees + Payment - FP0	596000	1
80214455	JS - Conv. 1754781 - Make Ready Non		Fees + Payment - FP0	107010	1
80287000	DG P#402 40 GENERAL LYON RD EASTFOR		Fees + Payment - FP0	107010	1
80251899	MG-P#218-HANOVER, MAIN(301) ST-OFF		Fees + Payment - FP0	107010	1
80264045	METCALF RD, TOLLAND - P.1307 - REPL		Fees + Payment - FP0	593010	0.38888889
80264045	METCALF RD, TOLLAND - P.1307 - REPL		Fees + Payment - FP0	593040	0.61111111
80211095	COMP NTW 12/23/24* NORWALK, 314 WIL		Fees + Payment - FP0	107010	1
80211096	WRTN - DM - 101395 - 72 S BUCKBOARD		Fees + Payment - FP0	107010	1
80072877	BR; OXFORD, HURLEY, 117 Unit 263, G		Fees + Payment - FP0	597000	1
80268821	POLE 1320_157 HORISKA RD LEBANON		Fees + Payment - FP0	593040	1
80266987	DIAMOND LEDGE RD, STAFFORD - P.3857		Fees + Payment - FP0	107010	1
80208205	*D&D*Conv. 1646935 - Make Ready Non		Fees + Payment - FP0	107010	1
80258535	PD Flagger Needed		Fees + Payment - FP0	107010	0.07918176
80258535	PD Flagger Needed		Fees + Payment - FP0	593040	0.10771437
80258535	PD Flagger Needed		Fees + Payment - FP0	583280	0.31416063
80258535	PD Flagger Needed		Fees + Payment - FP0	108030	0.49894324
80189494	zCROM--8/15/24--6 Pine Ridge Rd--**		Fees + Payment - FP0	107010	1
80244041	AE/SD - MIDDLEBURY, BENSON, 406, MI		Fees + Payment - FP0	107010	1
80244045	DONE PRINT CRP-136 Danbury Quarter		Fees + Payment - FP0	593040	1
82235187	Bramble Bush Cir 127 & 129, East Gr		Fees + Payment - FP0	107010	1
82235188	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Fees + Payment - FP0	107010	1
83027607	RM, 4 FOXBORO, NORWALK - !!!UNITS 4		Fees + Payment - FP0	594030	1
80202906	NEEDS FIXTURE - COMP TOL 12/2/24* W		Fees + Payment - FP0	596000	1
80031393	TC 36 DUNWOODIE PL, GRN: P#80603 DE		Fees + Payment - FP0	108030	1
80193458	3PA MR#1666628 (2622) Billable. NP		Fees + Payment - FP0	107010	1
80291063	COLCHESTER, JORDAN, 16, JOHN DORAN		Fees + Payment - FP0	107010	1
80280718	DJM. 33 HICKORY DR WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
80274779	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.04253442
80274779	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95410342
80274779	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00336216
80277362	9A - CAR VS POLE - APPROVED 5/23/20		Fees + Payment - FP0	107010	1
80270489	Done EVW - 154 W Main St, North Ca		Fees + Payment - FP0	593050	1
80270490	WRTN NEEDS LINE HARBOR RD, COLCHEST		Fees + Payment - FP0	593040	1
80270491	AE/DL; 10 HAMILTON AVE, GREENWICH;		Fees + Payment - FP0	107010	1
80270492	PM-75 HOLLY LN MIDDLETOWN-POST CONS		Fees + Payment - FP0	594030	1
80273882	03/06-RSO-[durkee]-LAKE(41) ST --		Fees + Payment - FP0	107010	0.73052559
80273882	03/06-RSO-[durkee]-LAKE(41) ST --		Fees + Payment - FP0	108030	0.26947441
80286130	DEEP RIVER, RATTLING VALLEY, 98 UNI		Fees + Payment - FP0	108030	1
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Fees + Payment - FP0	594030	0.34196328
80286133	3/23/25 **TURNOVER** COLONIAL (9) D		Fees + Payment - FP0	107010	0.65803672
80267611	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80178339	SKINNER;IN		Fees + Payment - FP0	593040	0.06726715
80178339	SKINNER;IN		Fees + Payment - FP0	107010	0.93273285
80200840	*D&D*Conv#1667196-PriorityMakeReady		Fees + Payment - FP0	596000	1
80200841	CD02482, JWM, Overloaded Steps, Mad		Fees + Payment - FP0	107010	1
80278213	9A - DIG UP - 289 OENOKE RIDGE, NEW		Fees + Payment - FP0	594030	1
80253372	Firehouse Rd 235, WL. Install 1/0 s		Fees + Payment - FP0	107010	0.81612419
80253372	Firehouse Rd 235, WL. Install 1/0 s		Fees + Payment - FP0	108030	0.18387581
80188721	11/1 (cruzjax) 1436:LEDGE:RD:LEBAN		Fees + Payment - FP0	107010	1
82948949	15DD 10/29MANCHESTER, 31 JANICE, lo		Fees + Payment - FP0	107010	1
83019176	sent andrew 9/18 OAC-RMV 142W HEADS		Fees + Payment - FP0	108030	1
80226908	PRINT CRP-59R Dyer ave CTN, drop SV		Fees + Payment - FP0	593050	1
80188279	*D&D*Conv. 1645947 - Make Ready Non		Fees + Payment - FP0	593020	1
80285072	EVW - 3/8 - TREE - POLE #1449 - S S		Fees + Payment - FP0	107010	1
80166119	(ASP)CR-2022 Normal Pole Reject -		Fees + Payment - FP0	107010	1
82931239	5DD 9/17 JRP - 279 Queen St SOG Rmv		Fees + Payment - FP0	108030	1
80270129	**325 EAST MAIN STREET branford p64		Fees + Payment - FP0	593040	0.01061189
80270129	**325 EAST MAIN STREET branford p64		Fees + Payment - FP0	108030	0.98938811
80103600	15 DD BY 12/11/24 BM; SEYMOUR, BUNG		Fees + Payment - FP0	108030	1
82743603	MAR - <POST CONST> 8/2/24 THUNDERBI		Fees + Payment - FP0	107010	1
80284896	GDK WINDSOR, 144 BROAD ST, RELOCATE		Fees + Payment - FP0	107010	0.97530307
80284896	GDK WINDSOR, 144 BROAD ST, RELOCATE		Fees + Payment - FP0	593040	0.02469693
82987048	DONE PRINT APPT 11/20/24 BJQ - WARR		Fees + Payment - FP0	108030	0.29425948
82987048	DONE PRINT APPT 11/20/24 BJQ - WARR		Fees + Payment - FP0	107010	0.70574052
80282565	JLB 113 OLD KINGS HWY S DARIEN RELO		Fees + Payment - FP0	107010	1
80200505	*D&D*Conv#1748873-PriorityMakeReady		Fees + Payment - FP0	596000	1
80200506	PD-423 WILLIAMS ST N LONDON/NEW OH		Fees + Payment - FP0	107010	1
80200507	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.97793141
80200507	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.02206859
82993475	15 DD BY 12/6/24 BEACON FALLS, BURT		Fees + Payment - FP0	107010	1
82993476	15 DD BY 12/6/24 BEACON FALLS, BURT		Fees + Payment - FP0	108030	1
82993477	15 DD BY 10/11/24 BEACON FALLS, BUR		Fees + Payment - FP0	107010	1
82993512	Apprentices 15 DD BY 10/3/24 BM; NE		Fees + Payment - FP0	108030	1
80287406	COMP TOL 04/01/25 - ELLINGTON-162 M		Fees + Payment - FP0	596000	1
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Fees + Payment - FP0	107010	0.72717618
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Fees + Payment - FP0	583280	0.26391896
80261168	JRP - 450 Della Bitta Dr SOG Repl 3		Fees + Payment - FP0	108030	0.00890486
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Fees + Payment - FP0	108030	0.00600318
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Fees + Payment - FP0	594030	0.10550268
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Fees + Payment - FP0	107010	0.78713077
80273795	*COMP IN FIELD* MM - 545 SMITH RIDG		Fees + Payment - FP0	583280	0.10136337
80244185	CHESTER, OLD COUNTY RD//RPL XARMS P		Fees + Payment - FP0	107010	1
25ETR930	ETR -NORTH CANAAN, CT	ETR -NORTH CANAAN, CT	Fees + Payment - FP0	107010	1
25ETR931	ETR -AVON, CT	ETR -AVON, CT	Fees + Payment - FP0	107010	1
25ETR932	ETR -BLOOMFIELD, CT	ETR -BLOOMFIELD, CT	Fees + Payment - FP0	107010	1
80280051	Old Woods Rd 33, Mansfield. Replace		Fees + Payment - FP0	107010	1
80280052	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80285711	SL - 85 Lakewood Dr, Prospect - (Fr		Fees + Payment - FP0	107010	1
80258596	COMP TOL 2/13/25*FIXTURE CHANGE-WIN		Fees + Payment - FP0	107010	1
81920330	DONE BJQ - KENT, KENMONT, 65, Brad		Fees + Payment - FP0	107010	1
80219983	**219 FISHING BROOK ROAD westbrook.		Fees + Payment - FP0	107010	1
80244407	COMP TOL 1/27/25* HARTFORD, 48 BALD		Fees + Payment - FP0	596000	1
80244408	JTR, 235 Dividend Rd, Rocky Hill -		Fees + Payment - FP0	107010	1
80244409	7/17 - 150 HILLS ST EAST HARTFORD C		Fees + Payment - FP0	107010	1
80691183	MG-P#585-WESTCOTT ROAD(252) KILLING		Fees + Payment - FP0	108030	0.22169014
80691183	MG-P#585-WESTCOTT ROAD(252) KILLING		Fees + Payment - FP0	107010	0.77830986
80634892	Storrs Rd 1717, Mansfield. BLD # 7A		Fees + Payment - FP0	107010	1
80241800	DONE PRINT CRP-37 Applegate LN CTN,		Fees + Payment - FP0	107010	1
80241801	COMP HAR 02/03/25 - UG FAULT* ROCKY		Fees + Payment - FP0	108030	0.09008714
80241801	COMP HAR 02/03/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.10528859
80241801	COMP HAR 02/03/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	0.80462428
80285405	Spruceland Rd 52, Enfield. Replaced		Fees + Payment - FP0	107010	1
80286472	TL - FOUR MILE RIVER RD, #5 OLD LYM		Fees + Payment - FP0	108030	1
80286473	9A - TRUCK VS POLE - APPROVED 12/9/		Fees + Payment - FP0	107010	1
80211079	AE/JLB 120 HAMILTON AVE STMFD DEMO		Fees + Payment - FP0	107010	1
80212354	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94983556
80212354	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05016444
80273618	PM-7 SPRING VALLEY RD BERLIN-POST C		Fees + Payment - FP0	107010	1
82525964	**91 HIGHLAND, branford p40409 inst		Fees + Payment - FP0	107010	1
82525965	5dd 7/9 160 COTTAGE RD., ENFIELD -		Fees + Payment - FP0	107010	1
82525966	DJM. 70 CLINTON AVE WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	594030	0.01698156
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	595000	0.00157705
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	583280	0.05415719
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	596000	0.01693094
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	593050	0.03498723
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	107010	0.61107131
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	593010	0.03899411
80221625	*D&D* JS - Conv. 1680541 - Make Rea		Fees + Payment - FP0	593040	0.22530061
80271330	CAR VS POLE - APPROVED 9/5/25		Fees + Payment - FP0	107010	1
81848856	Needs asbuilt with Cap material 3/5		Fees + Payment - FP0	107010	1
80212843	COMP NTW 12/19/24*NEW BRITAIN, 317		Fees + Payment - FP0	107010	1
80243053	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05313447
80243053	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94686553
80217755	CAR VS POLE - NO PR FOUND - NO DAMA		Fees + Payment - FP0	593040	1
82496294	* PM-252 MAIN ST DURHAM-NEED TO REP		Fees + Payment - FP0	107010	0.75674214
82496294	* PM-252 MAIN ST DURHAM-NEED TO REP		Fees + Payment - FP0	108030	0.24325786
82496295	NEW-BF-6/20/24--STONINGTON, MONTAUK		Fees + Payment - FP0	107010	1
82496296	Halladay Ave 203, Suffield. Discon		Fees + Payment - FP0	108030	1
80265260	5DD 3/4 162 HOBART ST, MERIDEN - RP		Fees + Payment - FP0	108030	0.23413909
80265260	5DD 3/4 162 HOBART ST, MERIDEN - RP		Fees + Payment - FP0	107010	0.76586091
GXC25C15	Milwaukee Crimping Jaw (8)	Milwaukee Crimping Jaw (8), item 45FD48 @791.84ea, TOTAL: $6,334.72 - Loveless	Fees + Payment - FP0	107010	1
GXC25C16	Underground MLW Kit (1)	Underground MLW Kit w/Cable CUtter and Tower Light @ $7,114.51ea, TOTAL: $7,114.51	Fees + Payment - FP0	107010	1
GXC25C17	Klein Tool Kit (2)	2NP - Klein Tool Kit (2) #BAT20LW1 @ $750ea, TOTAL: $1,500 - Iacolo	Fees + Payment - FP0	107010	1
82935758	OK PER FLOTAT 11/21 - GODFREY(		Fees + Payment - FP0	107010	1
80275569	*ALL WORK COMP* -GP- TATER HILL RD,		Fees + Payment - FP0	107010	1
82142569	JD; 1385 WASHINGTON BLVD STAMFORD;		Fees + Payment - FP0	108030	1
82142571	print 15 DD BY 6/26/24 EVW - 57 Sod		Fees + Payment - FP0	107010	1
82526812	DMD - S BROOKSVALE/EVANS RD - CHESH		Fees + Payment - FP0	107010	1
82566648	CB CD02385-01 Install Viper SS 11C1		Fees + Payment - FP0	107010	1
80278612	9A - CAR VS POLE 1017 - APPROVED 6/		Fees + Payment - FP0	107010	1
80278613	UNCASVILLE, SALT BOX, 43, Phillip E		Fees + Payment - FP0	107010	1
80285030	APPT 5/7 AP-1 South Ridge Rd, Farm		Fees + Payment - FP0	107010	1
80285031	UPGRADE WO20267571 FOR EAST HARTFOR		Fees + Payment - FP0	108030	0.61362792
80285031	UPGRADE WO20267571 FOR EAST HARTFOR		Fees + Payment - FP0	583280	0.38637208
80266125	RM, 220 WESTON RD - WESTON, !!!SET		Fees + Payment - FP0	107010	1
80189397	MM 6 Bazinet PLNFLD P# 271 new prim		Fees + Payment - FP0	107010	1
80690750	TEMP- 1TC 26 RIVERSIDE LN, GRN: P#		Fees + Payment - FP0	107010	0.90296438
80690750	TEMP- 1TC 26 RIVERSIDE LN, GRN: P#		Fees + Payment - FP0	108030	0.09703562
80227220	VALID WORK WO 19320522, DG UPGRADE		Fees + Payment - FP0	593040	0.02415307
80227220	VALID WORK WO 19320522, DG UPGRADE		Fees + Payment - FP0	107010	0.06580928
80227220	VALID WORK WO 19320522, DG UPGRADE		Fees + Payment - FP0	108030	0.6489335
80227220	VALID WORK WO 19320522, DG UPGRADE		Fees + Payment - FP0	583280	0.26110414
80227221	EVW - 16 Six Rod Rd, Falls Village		Fees + Payment - FP0	107010	1
80255744	NEW-BF-2/5/25---STONINGTON, MONTAUK		Fees + Payment - FP0	108030	1
80253920	RC INSTALL 2 POLES & CV SERVICE.		Fees + Payment - FP0	107010	0.98003247
80253920	RC INSTALL 2 POLES & CV SERVICE.		Fees + Payment - FP0	593040	0.01996753
80252620	DONE PRINT CRP-10 Harmony Hill Rd H		Fees + Payment - FP0	107010	1
80278898	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80276610	3/10/25-- OLD COLCHESTER RD MONTVIL		Fees + Payment - FP0	107010	1
80223697	CAR VS STREELIGHT POLE 78 - APPROVE		Fees + Payment - FP0	107010	1
80241051	CUST APPT 2/20/25 AC-18 ROUTE 37, N		Fees + Payment - FP0	108030	1
80192957	CD02464, SED, Segment 5 P.2667 Long		Fees + Payment - FP0	107010	0.99480476

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80192957	CD02464, SED, Segment 5 P.2667 Long		Fees + Payment - FP0	593010	0.00519524
80274156	muni mtr pendingAPPT 3/19 BLOOMFIEL		Fees + Payment - FP0	594030	1
80283028	**2 PETTIPAUG RD, #BLDG6 WESTBROOK.		Fees + Payment - FP0	593010	0.01195639
80283028	**2 PETTIPAUG RD, #BLDG6 WESTBROOK.		Fees + Payment - FP0	107010	0.98804361
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Fees + Payment - FP0	108030	0.00028984
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Fees + Payment - FP0	107010	0.97666424
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Fees + Payment - FP0	594030	0.01948398
80256669	BAL? P#605 RT 171 WOODSTOCK RPLC 7P		Fees + Payment - FP0	583280	0.00356194
80275880	JOB COMP STORM 3.7 -- FIRE TOWER R		Fees + Payment - FP0	594030	1
80275881	JOB COMP STORM EM-3.7.25 EVENT 5617		Fees + Payment - FP0	107010	1
80256498	9A - CAR VS POLE - APPROVED 3/26/26		Fees + Payment - FP0	107010	1
80214067	JLB 5 NYSELIUS PL STMFRD 100A TO 20		Fees + Payment - FP0	107010	0.81169996
80214067	JLB 5 NYSELIUS PL STMFRD 100A TO 20		Fees + Payment - FP0	108030	0.18830004
82931244	COMP HAR 09/18/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82488851	TW CD02102 C&B Marlborough DG Insta		Fees + Payment - FP0	593010	0.00071766
82488851	TW CD02102 C&B Marlborough DG Insta		Fees + Payment - FP0	107010	0.99928234
80265533	mcb - 2/25/25 TURNOVER N MAIN:ST:W		Fees + Payment - FP0	107010	1
80265534	DEMO AE/TC 13 BENEDICT CT, GRN: P#7		Fees + Payment - FP0	108030	1
80253548	2_22 Minor Hot Spot in Ridgefield.		Fees + Payment - FP0	593040	1
80253550	JMS- BLOOMFIELD, ALEXANDER, 30 Alex		Fees + Payment - FP0	107010	1
80273361	CAR VS POLE - NRFN		Fees + Payment - FP0	107010	1
80273363	15D 6/18 MCB - 48 YORKTOWN RIDGE WT		Fees + Payment - FP0	107010	1
80259961	RC; TD-941 - 48C9 Capacitor Bank In		Fees + Payment - FP0	107010	1
80259962	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
WCBL2025	2025 Western CT Cable	2025 Cable for Western CT	Fees + Payment - FP0	107010	1
80278250	KENDALL MTN RD 69, TOLLAND - OH FOU		Fees + Payment - FP0	107010	1
80251280	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80265122	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
82886609	5DD 9/4 SL - 64 EAST MITCHELL AVE,		Fees + Payment - FP0	108030	1
80275286	DONE CRP - 3/10/25 TURNOVER COE (76		Fees + Payment - FP0	107010	1
80273820	(LC) **MM - WO 19338245-INT-96720-D		Fees + Payment - FP0	107010	0.17937942
80273820	(LC) **MM - WO 19338245-INT-96720-D		Fees + Payment - FP0	593010	0.00111623
80273820	(LC) **MM - WO 19338245-INT-96720-D		Fees + Payment - FP0	594030	0.816289
80273820	(LC) **MM - WO 19338245-INT-96720-D		Fees + Payment - FP0	584280	0.00321535
80228040	COMP NTW 2/5/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80228043	MADISON - DISC/RECON - MIDDLE BEACH		Fees + Payment - FP0	594030	1
80230340	AE/JD; 34 FAHEY ST STAMFORD; 200A O		Fees + Payment - FP0	107010	1
82943082	DONE EVW - 6 Willow St, Salisbury		Fees + Payment - FP0	107010	1
80253326	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	1
80224257	ZK - W HTFD (Replace OH Svc Cable)		Fees + Payment - FP0	107010	0.69260814
80224257	ZK - W HTFD (Replace OH Svc Cable)		Fees + Payment - FP0	108030	0.30739186
80229740	ZK - GRANBY (UG dg Upgrade) - 117R		Fees + Payment - FP0	107010	1
80242023	AC/MPB-81 CHRISTIAN ST OXFORD-RELOC		Fees + Payment - FP0	107010	1
80242024	COMP NTW 1/30/25*WATERBURY, 380 PER		Fees + Payment - FP0	596000	1
80242025	TL - TOWN WOODS RD, #16 OLD LYME //		Fees + Payment - FP0	107010	1
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Fees + Payment - FP0	107010	0.9782668
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Fees + Payment - FP0	593010	0.0160655
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Fees + Payment - FP0	583280	0.00470806
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Fees + Payment - FP0	108030	0.00039065
80260859	<DOW/MPB; 300 MINORTOWN RD, WOODBUR		Fees + Payment - FP0	593040	0.00056898
80275301	NO MAPPING NEEDED - 30 UNION AVE -		Fees + Payment - FP0	107010	0.77498504
80275301	NO MAPPING NEEDED - 30 UNION AVE -		Fees + Payment - FP0	593040	0.22501496
80202858	CP TC 39 PIERSON DR, GRN: P#92 & P#		Fees + Payment - FP0	107010	1
80278583	mcb - WTG FOR PD RPT 3/14/25 (TH) 3		Fees + Payment - FP0	107010	1
80269038	2/28/25-WTG FOR PD REPORT (RR) 2/27		Fees + Payment - FP0	107010	1
80256131	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	1
80285651	AP-104 Birdseye Rd, Farmington-INT-		Fees + Payment - FP0	107010	0.08619202
80285651	AP-104 Birdseye Rd, Farmington-INT-		Fees + Payment - FP0	583280	0.34197445
80285651	AP-104 Birdseye Rd, Farmington-INT-		Fees + Payment - FP0	108030	0.57183353
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Fees + Payment - FP0	107010	0.5583451
80253173	*D&D* FA - Conv. 1662282 - Make Rea		Fees + Payment - FP0	593040	0.4416549
25ETR033	ETR -MIDDLETOWN, CT	ETR -MIDDLETOWN, CT	Fees + Payment - FP0	107010	1
80187126	*D&D*Conv. 1728572 - Make Ready Non		Fees + Payment - FP0	593020	1
80256826	NONBILLABLE (TH) 9A - CAR VS POLE 4		Fees + Payment - FP0	107010	1
80228242	STAMFORD, GREYROCK, 110, Dan Stolze		Fees + Payment - FP0	186010	1
80282906	JD; 54 W NORTH ST STAMFORD; REPAIR		Fees + Payment - FP0	107010	0.19064625
80282906	JD; 54 W NORTH ST STAMFORD; REPAIR		Fees + Payment - FP0	108030	0.08993772
80282906	JD; 54 W NORTH ST STAMFORD; REPAIR		Fees + Payment - FP0	593040	0.71941603
80264635	PD-545 MONTAUK AVE N. LONDON/RPLCD		Fees + Payment - FP0	107010	0.77830986
80264635	PD-545 MONTAUK AVE N. LONDON/RPLCD		Fees + Payment - FP0	108030	0.22169014
80264636	North Grand St 1161, Suffield. OH S		Fees + Payment - FP0	108030	0.22169014
80264636	North Grand St 1161, Suffield. OH S		Fees + Payment - FP0	107010	0.77830986
80188635	JLB 10 Chasmars Pond Rd, Darien - R		Fees + Payment - FP0	107010	1
80281583	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
83037402	MPB; 187 HORIZON HILL RD, SOUTHBURY		Fees + Payment - FP0	107010	1
80276516	JOB COMP STORM 3.6.25 EVENT 5613459		Fees + Payment - FP0	107010	1
82180937	JDB 29 LAKEVIEW DR RIDGEFIELD 3316		Fees + Payment - FP0	108030	1
80276916	03/10/25 - 9A - SANDY HOLLOW (48) R		Fees + Payment - FP0	107010	1
80272443	Cancel - JLB 9 STONEWALL LN 200A OH		Fees + Payment - FP0	107010	1
80255511	DG P#57 RT 171 WOODSTOCK FRNTR POLE		Fees + Payment - FP0	107010	1
80269522	QUAKER HILL, BLOOMINGDALE, 75, MARY		Fees + Payment - FP0	593050	1
80269525	9A 214 River Rd Lisbon P#821-S - AP		Fees + Payment - FP0	593040	0.15089842
80269525	9A 214 River Rd Lisbon P#821-S - AP		Fees + Payment - FP0	593010	0.84910158
F2411124	Store Room - Office Renovation	Cheshire - Store Room - Office Renovation Proposing to install new flooring paint and relocate printer to accommodate an additional employee being added to the store room staff	Fees + Payment - FP0	107010	0.95238095
F2411124	Store Room - Office Renovation	Cheshire - Store Room - Office Renovation Proposing to install new flooring paint and relocate printer to accommodate an additional employee being added to the store room staff	Fees + Payment - FP0	108030	0.04761905
F2411125	Compressor Air Dryer Replacment	Newtown - Fleet Garage - Compressor Air Dryer Replacment	Fees + Payment - FP0	107010	0.95238095
F2411125	Compressor Air Dryer Replacment	Newtown - Fleet Garage - Compressor Air Dryer Replacment	Fees + Payment - FP0	108030	0.04761905
CTTL2406	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase Cordless battery powered tools for service trucks, to provide safer more ergonomic repairs. 16 sets for all 16 Service Trucks	Fees + Payment - FP0	107010	1
CTTL2408	CT Fleet Capital Tool Purchases	CT Electric Distribution Fleet Capital Tool Purchase 14 sets Altec specific tools for maintenance of DM47-B Digger Derricks, to provide safer and more ergonomic repairs. 1 set of tools per each CT garage.	Fees + Payment - FP0	107010	1
CTTL2409	CT Fleet Capital Tool Purchases	CT Electric Distribution Fleet Capital Tool Purchase Digital fluid pressure gauges to measure hydraulic pressures on bucket trucks. Required for proper preventative maintenance procedures, testing and repair. Cost includes quantity of 13 gauges, one for each CT garage.	Fees + Payment - FP0	107010	1
CTTL2412	CT Elec D Fleet Capital Tools	CT Electric Distribution Fleet Capital Tool Purchase 4 Vehicle Lifts. The vehicle lifts are used to perform repairs on the bucket trucks. The tool will allow technicians to perform proper repairs. 15T 12872 - 2 are for the Berlin garage, 1 for Norwalk garage and one for the Madison garage. $50,185ea - $200,740 + $6,694.68tx = $207,434.68	Fees + Payment - FP0	107010	1
CTTL2501	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase 5 Vehicle Portable Lifts - $50,185ea = $250,925. + $8,368.35 Tax = $259,293.35 The vehicle lift is used to perform repairs on the bucket trucks. The tool will allow technicians to perform proper repairs. Two are for the Berlin Garage, 1 Stamford and 1 Tolland.	Fees + Payment - FP0	107010	1
80508576	LINE METER SET 6/28 - #JMS- BLOOMFI		Fees + Payment - FP0	108030	1
80282554	MAR -POST CONST> 3/11/25 MAY(452		Fees + Payment - FP0	107010	1
80283309	COMP HAR 03/27/25 - POLE INSTALL* W		Fees + Payment - FP0	596000	1
80275257	ALL WORK COMPLETE -GP- REPLACE POLE		Fees + Payment - FP0	107010	1
80275261	Taylor Rd 474, Enfield. Cap Bank P-		Fees + Payment - FP0	107010	1
80247761	TL - OLD BLACK POINT RD, #118 NIANT		Fees + Payment - FP0	108030	0.57647517
80247761	TL - OLD BLACK POINT RD, #118 NIANT		Fees + Payment - FP0	107010	0.42352483
80257775	JDB INT-104774- 20423 INS 50KVA DG		Fees + Payment - FP0	107010	1
80257777	3PA MR#1655687 (P93769) Billable, N		Fees + Payment - FP0	107010	1
80262592	IN PROGRESS 2/19/25 - 9A - 91 FLAND		Fees + Payment - FP0	107010	1
80262593	DAISYMAE - 1548 SAYBROOK RD - MIDDL		Fees + Payment - FP0	108030	0.27506562
80262593	DAISYMAE - 1548 SAYBROOK RD - MIDDL		Fees + Payment - FP0	107010	0.72493438
80282953	WORK COMPLETE -03/18/25 COLONEL LED		Fees + Payment - FP0	107010	1
80257703	9A CAR VS POLE - LESS THAN 2HRS/$2		Fees + Payment - FP0	593040	0.67566946
80257703	9A CAR VS POLE - LESS THAN 2HRS/$2		Fees + Payment - FP0	594030	0.32433054
80220039	*15DD 3/11 PM-43 LAKE SHORE DR MIDD		Fees + Payment - FP0	107010	1
80214476	AC-3 BEAVER BOG RD, NEW FAIRFIELD-P		Fees + Payment - FP0	108030	0.18830004
80214476	AC-3 BEAVER BOG RD, NEW FAIRFIELD-P		Fees + Payment - FP0	107010	0.81169996
80264104	COMP TOL 3/12/25* FIXTURE CHANGE*GR		Fees + Payment - FP0	107010	1
80264105	*AWC* LD - 1259 NOTCH RD, CHESHIRE		Fees + Payment - FP0	107010	1
80274274	KG Conv#1670146-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.14086325
80274274	KG Conv#1670146-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05487428
80274274	KG Conv#1670146-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.80426247
80273240	12J33-50Z , POLE 35- 658 BUCKLEY HW		Fees + Payment - FP0	107010	1
82861699	*D&D* ML - Conv. 1485179. Priority		Fees + Payment - FP0	593040	0.10768193
82861699	*D&D* ML - Conv. 1485179. Priority		Fees + Payment - FP0	596000	0.07270849
82861699	*D&D* ML - Conv. 1485179. Priority		Fees + Payment - FP0	593020	0.61933974
82861699	*D&D* ML - Conv. 1485179. Priority		Fees + Payment - FP0	593050	0.20026984
80220791	COMP NTW 1/3/24* DANBURY, 1 ERVIE D		Fees + Payment - FP0	596000	1
80220792	COMP NTW 2/13/25* FIXTURE CHANGE* C		Fees + Payment - FP0	107010	1
80261714	Work Complete 2/16/25-- 120 HOPYAR		Fees + Payment - FP0	107010	1
80242642	COMP NTW 1/23/25* BRANFORD, 29 BREE		Fees + Payment - FP0	596000	1
80253150	WRTN - DM - 12/28/24 Event 5562902		Fees + Payment - FP0	107010	1
80275120	03/07-AWC-WESTVIEW(14) DR -- 32176		Fees + Payment - FP0	108030	0.25096725
80275120	03/07-AWC-WESTVIEW(14) DR -- 32176		Fees + Payment - FP0	593020	0.1644095
80275120	03/07-AWC-WESTVIEW(14) DR -- 32176		Fees + Payment - FP0	107010	0.58462325
80248090	51 S BROAD ST, MERIDEN - TAP ON NEW		Fees + Payment - FP0	107010	1
80253385	SC: 219 MILBANK AVE GRN - POLE#7025		Fees + Payment - FP0	107010	1
82719418	DONE PRINT CRP - CAMP WORKCOEMAN(1		Fees + Payment - FP0	593040	1
80025011	JD; 218 FISHING TRL STAMFORD; 200A		Fees + Payment - FP0	107010	0.74167077
80025011	JD; 218 FISHING TRL STAMFORD; 200A		Fees + Payment - FP0	108030	0.25832923
81847181	15DD 3/18 -D/W 19256252: MRP - New		Fees + Payment - FP0	107010	1
80242608	CHESTER, GOOSE HILL, 45-3//NEW PRIM		Fees + Payment - FP0	107010	0.98849471
80242608	CHESTER, GOOSE HILL, 45-3//NEW PRIM		Fees + Payment - FP0	584280	0.01150529
80191043	DONE PRINT CRP-105 forest ave WIN,		Fees + Payment - FP0	107010	1
80248613	APPT 3/12 126 MILTON DR, MERIDEN -		Fees + Payment - FP0	107010	0.73052559
80248613	APPT 3/12 126 MILTON DR, MERIDEN -		Fees + Payment - FP0	108030	0.26947441
80273465	BF- 163 BUTLERTOWN RD WATERFORD- PO		Fees + Payment - FP0	583280	0.34195139
80273465	BF- 163 BUTLERTOWN RD WATERFORD- PO		Fees + Payment - FP0	107010	0.08620336
80273465	BF- 163 BUTLERTOWN RD WATERFORD- PO		Fees + Payment - FP0	108030	0.57184526
80274190	AE/SC 1 SEAGATE RD, GRN: P#2798 FRO		Fees + Payment - FP0	107010	1
80276912	9A - Car vs. Pole - LOW WIRES - NON		Fees + Payment - FP0	593040	1
80275304	3/10/25 **TURNOVER** E# 5627897 OLD		Fees + Payment - FP0	107010	1
80209054	zCROM--10/29/24--32 Primrose Ln--In		Fees + Payment - FP0	594030	0.08439945
80209054	zCROM--10/29/24--32 Primrose Ln--In		Fees + Payment - FP0	107010	0.91560055
80209055	zCROM--11/7/24--34 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08439945
80209055	zCROM--11/7/24--34 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91560055
80277702	*EH AWC* CD02444 Pole Integrrity Re		Fees + Payment - FP0	107010	1
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Fees + Payment - FP0	584280	0.00056322
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Fees + Payment - FP0	107010	0.99697176
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Fees + Payment - FP0	593040	0.00177703
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Fees + Payment - FP0	583280	0.00063473
80267338	WRTN--JK> CD02244 - POLE 105-FTR RE		Fees + Payment - FP0	108030	0.00005325
80241847	39 Indian Dr, CL- Ins 4/0 AL, Rmv O		Fees + Payment - FP0	107010	1
80276644	TURNOVER 86 HIGLEY RD WEST GRANBY		Fees + Payment - FP0	107010	1
80239036	COMP TOL 1/21/25* WILLIMANTIC, 340		Fees + Payment - FP0	596000	1
80239037	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80186914	MPB; 126 ROWLEY RD, WOODBURY - REPL		Fees + Payment - FP0	107010	1
80186915	530 Hayden Station Rd		Fees + Payment - FP0	107010	1
80186916	TL - HARTFORD AVE, #14 OLD LYME //		Fees + Payment - FP0	108030	0.24325786
80186916	TL - HARTFORD AVE, #14 OLD LYME //		Fees + Payment - FP0	107010	0.75674214
81847149	CT/VT -15DD 12/26 MRP - New UG Serv		Fees + Payment - FP0	107010	0.68126099
81847149	CT/VT -15DD 12/26 MRP - New UG Serv		Fees + Payment - FP0	108030	0.31873901
80239673	DONE PRINT CRP - 1/10 (WILLIAP) COT		Fees + Payment - FP0	107010	0.08619202
80239673	DONE PRINT CRP - 1/10 (WILLIAP) COT		Fees + Payment - FP0	108030	0.57183353
80239673	DONE PRINT CRP - 1/10 (WILLIAP) COT		Fees + Payment - FP0	583280	0.34197445
80264438	PM-MAIN ST DURHAM-REPLACE LOWER CON		Fees + Payment - FP0	107010	1
80273934	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80192294	JMS- WEST HARTFORD, 60 WAMPANOAG DR		Fees + Payment - FP0	107010	0.84700649
80192294	JMS- WEST HARTFORD, 60 WAMPANOAG DR		Fees + Payment - FP0	593040	0.15299351
82900704	15 DD BY 10/17/24 BM; BROOKFIELD, I		Fees + Payment - FP0	107010	1
80274140	TL - N BRIDE BROOK RD, #94 NIANTIC		Fees + Payment - FP0	108030	1
80196776	CD01429-01 254 PUTNAM RD POMFRET FR		Fees + Payment - FP0	107010	1
80266885	WTG FOR PD RPT 2/26/25 (TH) 2/25/25		Fees + Payment - FP0	107010	1
80244530	WTG FOR PD RPT 1/29/25 (TH) MDB -		Fees + Payment - FP0	593040	1
80247525	5DD 1/30 JRP - 256 Berlin St SOG Rm		Fees + Payment - FP0	108030	1
80247528	JMS- WEST HARTFORD, 25 BRIXTON ST O		Fees + Payment - FP0	107010	1
80247529	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05342656
80247529	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94657344
80239954	MPB; 255 GRASSY HILL RD, WOODBURY -		Fees + Payment - FP0	107010	1
80239958	JSG/Colebrook--Church Hill Rd. 49		Fees + Payment - FP0	107010	0.64027217
80239958	JSG/Colebrook--Church Hill Rd. 49		Fees + Payment - FP0	583280	0.35972783
80268353	Replace Pole 109 (GP) ROW_ 191 S WI		Fees + Payment - FP0	107010	1
80264450	SERVICE BOX 519 OFFLINE - CCC 04/14		Fees + Payment - FP0	596000	0.82686715
80264450	SERVICE BOX 519 OFFLINE - CCC 04/14		Fees + Payment - FP0	107010	0.17313285
80265191	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80275923	JOB COMP STORM 3.7 -- 3048 NEEDLE		Fees + Payment - FP0	107010	1
80275924	WRTN - DM - 230 HUBBARD ST GLASTONB		Fees + Payment - FP0	107010	1
80221189	ML - Conv. 1649248 - Make Ready Non		Fees + Payment - FP0	107010	1
80281149	PD-RESEVOIR AVE N. LONDON/REPAIR HO		Fees + Payment - FP0	594030	1
80269444	SOUTHINGTON, CANAL, 100, Dean Fiske		Fees + Payment - FP0	186010	1
80269445	PUTNAM, SCHOOL, 625, Stephen Chriss		Fees + Payment - FP0	186010	1
80269446	NAUGATUCK, NEW HAVEN, 1100, Stephen		Fees + Payment - FP0	186010	1
80275831	MM 1531 Glasgo Rd Griswold POLE#131		Fees + Payment - FP0	107010	1
80259000	PRINT CRP - 5R4 Lawton Rd. Canton -		Fees + Payment - FP0	107010	1
80422473	15DD 3/20 Jpt-43/45 Murray Rd Brist		Fees + Payment - FP0	107010	0.76782942
80422473	15DD 3/20 Jpt-43/45 Murray Rd Brist		Fees + Payment - FP0	108030	0.23217058
80253280	SL - TD-941 - 108 McClintock St, NB		Fees + Payment - FP0	107010	1
80264758	FCOMP (cp) ZK - W HTFD (Resag Pri)		Fees + Payment - FP0	107010	1
80273250	DG P#4535 216 JOY RD WOODSTOCK RPLC		Fees + Payment - FP0	107010	1
80273251	CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	593010	1
80191025	PD-25 DUNBAR RD QUAKER HILL/UPGD TO		Fees + Payment - FP0	107010	0.83073449
80191025	PD-25 DUNBAR RD QUAKER HILL/UPGD TO		Fees + Payment - FP0	108030	0.16926551

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80191026	JLB 7 HAMPTON RD DARIEN NEW 200A OH		Fees + Payment - FP0	107010	1
80262630	2/18 - 199 SIGOURNEY ST, HARTFORD C		Fees + Payment - FP0	107010	1
80262743	MG-P#341-BALTIC, MAIN, (189)ST- RPL		Fees + Payment - FP0	107010	1
80262745	ESSEX, MAIN, 63//NEW SVC TO MAIN HO		Fees + Payment - FP0	107010	1
80263081	PRINT JFC - MORRIS, SHORE, 229, Ele		Fees + Payment - FP0	107010	1
80274079	MN25M011 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
80274080	AE/MJP / CD02521 / STM / Install 1P		Fees + Payment - FP0	593010	0.00288472
80274080	AE/MJP / CD02521 / STM / Install 1P		Fees + Payment - FP0	107010	0.99711528
80278223	03/13/25 (RSO Knapp - Turnover) Vau		Fees + Payment - FP0	593010	0.32916601
80278223	03/13/25 (RSO Knapp - Turnover) Vau		Fees + Payment - FP0	107010	0.67083399
80244094	RA Project CD02497-01 Railroad Ave		Fees + Payment - FP0	583280	0.00643931
80244094	RA Project CD02497-01 Railroad Ave		Fees + Payment - FP0	593040	0.01517476
80244094	RA Project CD02497-01 Railroad Ave		Fees + Payment - FP0	107010	0.9778624
80244094	RA Project CD02497-01 Railroad Ave		Fees + Payment - FP0	108030	0.00052354
80280732	ZK - Replacement trip saver on p. 6		Fees + Payment - FP0	107010	1
80269640	WRTN - DM - P 62 HEBRON AVE GLASTON		Fees + Payment - FP0	107010	1
80278580	AMY DR 5, TOLLAND - DB FOUNDATION R		Fees + Payment - FP0	594030	1
80229041	MM - 11 BURTIS AVE, NEW CANAAN - TS		Fees + Payment - FP0	107010	1
80277679	03/13/25 -9A - Municipality - NOYES		Fees + Payment - FP0	107010	1
80265541	5D 9/16 JRP - 1395 Marion Ave SOG I		Fees + Payment - FP0	107010	1
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Fees + Payment - FP0	584280	0.23637085
80112797	JTR, 6 MASSOW LN - Windsor - VLT15		Fees + Payment - FP0	107010	0.76362915
80257754	AE/RL:201 BYRAM SHORE RD:GRN: DEMO		Fees + Payment - FP0	108030	1
80257755	COMP NTW 2/26/25* REMOVAL-WATERBURY		Fees + Payment - FP0	108030	0.37312
80257755	COMP NTW 2/26/25* REMOVAL-WATERBURY		Fees + Payment - FP0	596000	0.62688
80273772	AC-47 SPRUCE MT RD, DANBURY-POST CO		Fees + Payment - FP0	107010	1
80269490	9A CAR VS POLE 22301 - APPROVED 10/		Fees + Payment - FP0	107010	1
80275587	CUST APPT 4/15/25 AC-6 SAIL HARBOUR		Fees + Payment - FP0	108030	0.10122805
80275587	CUST APPT 4/15/25 AC-6 SAIL HARBOUR		Fees + Payment - FP0	107010	0.89877195
80275588	3/8 - FORBES(1416) ST -- 193, EAST		Fees + Payment - FP0	107010	1
80273629	SMD - SEYMOUR, BUNGAY, 35,		Fees + Payment - FP0	107010	1
80497256	MJG - CD01956-04 - Reconductor Cas		Fees + Payment - FP0	107010	1
80267359	MG-P#175-CHAPLIN, CHAPLIN, 57, ST.		Fees + Payment - FP0	107010	0.73052559
80267359	MG-P#175-CHAPLIN, CHAPLIN, 57, ST.		Fees + Payment - FP0	108030	0.26947441
80273490	STAMFORD, KNICKERBOCKER, 160, JOSEP		Fees + Payment - FP0	593050	1
80226124	MA-Conv#1653741-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80281120	AE/RL:71 OLD FIELD POINT RD:GRN: IN		Fees + Payment - FP0	107010	1
80269492	JFM-POST CNSTR-WTG FOR PD RPRT (RR)		Fees + Payment - FP0	107010	1
80256585	3PA MR#1655822 (4 Poles) Billable,		Fees + Payment - FP0	107010	0.7
80256585	3PA MR#1655822 (4 Poles) Billable,		Fees + Payment - FP0	108030	0.2
80256585	3PA MR#1655822 (4 Poles) Billable,		Fees + Payment - FP0	593040	0.05
80256585	3PA MR#1655822 (4 Poles) Billable,		Fees + Payment - FP0	594030	0.05
80256589	DONE PRINT JSG - COLEBROOK, PINE, 1		Fees + Payment - FP0	583280	0.20758622
80256589	DONE PRINT JSG - COLEBROOK, PINE, 1		Fees + Payment - FP0	108030	0.41237936
80256589	DONE PRINT JSG - COLEBROOK, PINE, 1		Fees + Payment - FP0	107010	0.38003441
80260958	*TORRINGTON AWC*CD02444 Pole Integr		Fees + Payment - FP0	107010	1
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Fees + Payment - FP0	108030	0.01033201
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Fees + Payment - FP0	594030	0.01549594
80275540	DG P#539/541 KILLINGLY RD POMFRET F		Fees + Payment - FP0	107010	0.97417204
80278224	9A CAR VS EVS P A7905 - APPROVED 5/		Fees + Payment - FP0	107010	1
80208983	*D&D* 3PA MR#1666605 (6 Locations)		Fees + Payment - FP0	596000	0.399455
80208983	*D&D* 3PA MR#1666605 (6 Locations)		Fees + Payment - FP0	593040	0.38120124
80208983	*D&D* 3PA MR#1666605 (6 Locations)		Fees + Payment - FP0	593020	0.21934376
80208985	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80245550	WRTN - DM - 01/12-RSO-[STANDGR]-WOO		Fees + Payment - FP0	107010	0.81185752
80245550	WRTN - DM - 01/12-RSO-[STANDGR]-WOO		Fees + Payment - FP0	108030	0.18814248
80245551	APPT 3/18 SL - 96 Towpath Ln, Chesh		Fees + Payment - FP0	594030	1
80245552	*SYS PROJ* CD02444 Pole Integrity 4		Fees + Payment - FP0	107010	1
F2511009	Install electrical circuits	Newtown - Installation Of Electrical Circuits Electric Maintenance Shop. Due to company growth, the installation of two (2) 20 amp - 120 volt power circuits within the Electric Mainteance Shop. These circuits will be added in order to separate existing loads which currenly is on one (1) power source and keeps tripping the breaker becoming a safety concern.	Fees + Payment - FP0	107010	1
F2511010	Storm room renovation	Transmission Warehouse - Pole Setting RMT Storm Room Renovation	Fees + Payment - FP0	108030	0.05
F2511010	Storm room renovation	Transmission Warehouse - Pole Setting RMT Storm Room Renovation	Fees + Payment - FP0	107010	0.95
80255758	MPB; 6/26/23 BIRCH (14) DR -- 1495,		Fees + Payment - FP0	107010	1
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Fees + Payment - FP0	593010	0.12975512
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Fees + Payment - FP0	593040	0.61771218
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Fees + Payment - FP0	583280	0.13874539
80215051	*D&D* KL - Conv. 1635847 - Make Rea		Fees + Payment - FP0	596000	0.04327407
80205433	COMP NTW 12/06/24* CHESHIRE, 458 WE		Fees + Payment - FP0	593050	0.07051325
80274175	9A - TURNOVER 3/9 - RSO - dipace -		Fees + Payment - FP0	596000	1
80274150	EVW - 3/8 - DUG RD, SHARON, CT		Fees + Payment - FP0	107010	1
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Fees + Payment - FP0	107010	1
80254295	*D&D* FA - Conv. 1662268 - Make Rea		Fees + Payment - FP0	594030	0.38708148
80270496	*D&D*Conv. 1739859 - Priority Make		Fees + Payment - FP0	593040	0.61291852
80270496	*D&D*Conv. 1739859 - Priority Make		Fees + Payment - FP0	596000	0.06360082
80270496	*D&D*Conv. 1739859 - Priority Make		Fees + Payment - FP0	593040	0.0589723
80270496	*D&D*Conv. 1739859 - Priority Make		Fees + Payment - FP0	594030	0.09716586
80270496	*D&D*Conv. 1739859 - Priority Make		Fees + Payment - FP0	593050	0.07841209
80270496	*D&D*Conv. 1739859 - Priority Make		Fees + Payment - FP0	593020	0.70184893
80277435	9A - Car vs Pole - Non Billable und		Fees + Payment - FP0	593040	1
80264050	Replace 11F13-62R - Tunxis Lane, Wi		Fees + Payment - FP0	107010	1
80280770	9A - DIG UP - APPROVED 4/3/2026		Fees + Payment - FP0	107010	1
81627360	VALID 11/21-9A South Windsor, Foste		Fees + Payment - FP0	594030	0.28407914
81627360	VALID 11/21-9A South Windsor, Foste		Fees + Payment - FP0	107010	0.71592086
80260966	ZK - E HTFD (New OH Svc) - 463 HILL		Fees + Payment - FP0	107010	1
80252287	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03432293
80252287	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.96288474
80252287	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	108030	0.00279233
80260786	AMM-639 Reservoir Rd CHE (Fmt)P359		Fees + Payment - FP0	107010	1
80260787	WM; INT-103671 WO# 20101512 NEW MIL		Fees + Payment - FP0	107010	1
80258911	TT TC 231 E PUTNAM AVE, GRN: P#7136		Fees + Payment - FP0	107010	1
80245236	JAM - 17 Little Brook Drive Newingt		Fees + Payment - FP0	594030	1
82324593	DJM. 158 IMPERIAL AVENUE WESTPORT.		Fees + Payment - FP0	108030	1
80275134	9A - CAR VS POLE - NON BILLABLE		Fees + Payment - FP0	107010	1
80274356	15DD 9/9 E. HARTFORD, GOVERNOR, 52		Fees + Payment - FP0	107010	0.44851954
80274356	15DD 9/9 E. HARTFORD, GOVERNOR, 52		Fees + Payment - FP0	108030	0.55148046
80274357	JES; Install New Spacer Cable Sprea		Fees + Payment - FP0	593040	1
80247457	MM - INT-102985 - 21 THUNDER LAKE R		Fees + Payment - FP0	107010	1
80228172	1/7/25, RSO/AWC, JK->TREE V FTR POLE		Fees + Payment - FP0	107010	1
80219998	ALL WORK COMPLETE		Fees + Payment - FP0	107010	1
81482281	9A - Car vs. Pole - APPROVED 4/6/24		Fees + Payment - FP0	107010	1
80217445	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82317288	15DD 11/21 11SL - 1582 WATERBURY RD		Fees + Payment - FP0	107010	1
80256918	*RSO*DL; Infrared Survey Emergency		Fees + Payment - FP0	107010	1
80265234	RM, 102-220 MAIN ST - NORWALK,!! UN		Fees + Payment - FP0	107010	1
80265236	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80269610	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	107010	1
80499459	TL - E SHORE DR, #93 NIANTIC // INS		Fees + Payment - FP0	107010	1
80273863	NONBILLABLE 5/19 - 9A CAR VS POLE 3		Fees + Payment - FP0	593040	1
82988803	3PA MR#1655707 (8 Locations) Non-Pr		Fees + Payment - FP0	107010	1
80248935	AE/RL:42 BYRAM TERRACE DR:GRN INSTA		Fees + Payment - FP0	107010	1
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Fees + Payment - FP0	107010	0.19633764
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Fees + Payment - FP0	593040	0.06848153
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Fees + Payment - FP0	108030	0.46347434
80269035	MAR -135 APPLEWOOD LANE NAUGATUCK I		Fees + Payment - FP0	583280	0.27170649
80238387	Hanover 12F-Replace Failed Heater		Fees + Payment - FP0	107010	1
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Fees + Payment - FP0	593040	0.01408571
81513595	JMS- WEST HARTFORD, 20 STARKEL RD (		Fees + Payment - FP0	107010	0.98591429
80274289	RC PAD 1348 DISC / RECONN		Fees + Payment - FP0	594030	1
80023124	JLB 36 ARROWHEAD WAY DARIEN DEMO UG		Fees + Payment - FP0	108030	1
80184817	MM 12 Walas Rd Plainfield P#1631 I:		Fees + Payment - FP0	107010	1
80255518	P.2150 287 Litchfield Tpk Washingto		Fees + Payment - FP0	107010	1
81920890	NEW JD SALEM, FAWN, 24, Robert Shor		Fees + Payment - FP0	594030	1
82784956	FA - Conv. 1678341 - Make Ready Non		Fees + Payment - FP0	107010	0.64879805
82784956	FA - Conv. 1678341 - Make Ready Non		Fees + Payment - FP0	593040	0.35120195
80229782	COMP NTW 01/13/25 - WATERBURY, WATE		Fees + Payment - FP0	596000	1
80062753	COMP TOL 11/5/24* AVON, 47 SHEFFIEL		Fees + Payment - FP0	107010	1
80213117	P HEBRON, EAST, 638, WAYNE POUNCEY		Fees + Payment - FP0	107010	1
80219975	DONE PRINT MDB - 12/23 - E MAIN(		Fees + Payment - FP0	107010	1
80071895	98 ELM ST., ENFIELD - CUSTOMER OUTA		Fees + Payment - FP0	594030	1
80248440	**NL UG** 512 Main Street, Middleto		Fees + Payment - FP0	107010	1
80248443	COMP NTW 1/30/25* WATERBURY, 0 BRAD		Fees + Payment - FP0	596000	1
80208268	27 Maplewood Rd, OS- Disconnect/Re-		Fees + Payment - FP0	593050	1
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Fees + Payment - FP0	107010	0.7
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Fees + Payment - FP0	108030	0.2
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Fees + Payment - FP0	593040	0.05
80209451	3PA MR#1655837 (8 poles) NP, NB Me		Fees + Payment - FP0	594030	0.05
80239631	MM 150 Olearos Hill Rd Plainfield P		Fees + Payment - FP0	594030	1
82651944	MCB - DW WO#17503120 - 100 SHELLEY		Fees + Payment - FP0	107010	1
82651945	DL; 21 BIRCHWOOD RD -- 7270, STAMFO		Fees + Payment - FP0	107010	0.76138862
82651945	DL; 21 BIRCHWOOD RD -- 7270, STAMFO		Fees + Payment - FP0	108030	0.23861138
80251264	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80200782	KL - Conv. 1645954 - PRIORITY Make		Fees + Payment - FP0	593050	0.19749494
80200782	KL - Conv. 1645954 - PRIORITY Make		Fees + Payment - FP0	593040	0.03683014
80200782	KL - Conv. 1645954 - PRIORITY Make		Fees + Payment - FP0	596000	0.10087524
80200782	KL - Conv. 1645954 - PRIORITY Make		Fees + Payment - FP0	593020	0.25776709
80200782	KL - Conv. 1645954 - PRIORITY Make		Fees + Payment - FP0	594030	0.4070326
80217338	BC - CD02538-03 (2) Install new SS		Fees + Payment - FP0	107010	1
80244029	*DEMO REC* DJM. 40 JENNIE LN WESTPO		Fees + Payment - FP0	108030	1
80244034	WRTN - DM - 10 BAUER RD EAST HAMPTO		Fees + Payment - FP0	107010	1
80270222	PD-32 NORMAN ST WTFD/UPGD OH SVC HO		Fees + Payment - FP0	108030	0.22167187
80270222	PD-32 NORMAN ST WTFD/UPGD OH SVC HO		Fees + Payment - FP0	107010	0.77832813
80270223	*WORK COMP* MM - 234 INDIAN ROCK RD		Fees + Payment - FP0	107010	1
80270224	SOUTH WINDSOR, BIRCH, 51, KURT MEYE		Fees + Payment - FP0	593050	1
80270225	COMP HAR 04/01/25 - OH FAULT* EAST		Fees + Payment - FP0	596000	1
80241090	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80256526	9A- CAR VS POLE- approved 5/9/25		Fees + Payment - FP0	593050	1
80256527	DG P#5098 FRITO LAY ROW KILLINGLY I		Fees + Payment - FP0	107010	1
80256528	5DD 2/14 29 LEONARD ST, MERIDEN - D		Fees + Payment - FP0	108030	1
80075506	10/10/24 NORTH ST ROXBURY		Fees + Payment - FP0	593040	1
B1N28370	NORWALK 9S Major Maintenance (SWGR)		Fees + Payment - FP0	570115	1
B1N28375	PEPPERIDGE 28A Test Maintenance - A		Fees + Payment - FP0	570115	1
80258116	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80437878	15 DD BY 5/29/23 SEYMOUR, ROOSEVELT		Fees + Payment - FP0	107010	1
80224540	COMP TOL 1/7/25* FIXTURE CHANGE* WE		Fees + Payment - FP0	107010	1
80260535	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Fees + Payment - FP0	107010	1
80260536	3PA Convo#1746442 Non-Priority, Bet		Fees + Payment - FP0	593040	1
80260538	**PAD 309 4 LIESL LANE BRANFORD 100		Fees + Payment - FP0	108030	0.15686426
80260538	**PAD 309 4 LIESL LANE BRANFORD 100		Fees + Payment - FP0	107010	0.84313574
80247491	AE/RL:120 ZACCHEUS MEAD LN:GRN: REP		Fees + Payment - FP0	107010	0.80148821
80247491	AE/RL:120 ZACCHEUS MEAD LN:GRN: REP		Fees + Payment - FP0	108030	0.19851179
80258551	TL - JOHNNY CAKE HILL RD, #43 OLD L		Fees + Payment - FP0	107010	1
80226491	1/3/25 178 LOPUS RD BEACON FALLS		Fees + Payment - FP0	108030	0.22169014
80226491	1/3/25 178 LOPUS RD BEACON FALLS		Fees + Payment - FP0	107010	0.77830986
80226492	CAR VS POLE - APPROVED 6/12/25		Fees + Payment - FP0	108030	0.39999785
80226492	CAR VS POLE - APPROVED 6/12/25		Fees + Payment - FP0	107010	0.60000215
80205954	MCB - 409 CHESTNUT CIRCLE, MIDDLEBU		Fees + Payment - FP0	107010	1
FIRCTC25	2025 DB Inspections - Central	This work order will collect charges for CT fault indicator replacements in Central CT in 2025.	Fees + Payment - FP0	107010	1
80257489	RIVER RD 284, WILLINGTON - OH/DB RI		Fees + Payment - FP0	107010	1
80250620	LD- 2 OAKRIDGE RD, BRISTOL - P10924		Fees + Payment - FP0	107010	1
80240613	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80265036	WRTN--CD02247, JK->P-219--RMV CUT OU		Fees + Payment - FP0	107010	0.99903047
80265036	WRTN--CD02247, JK->P-219--RMV CUT OU		Fees + Payment - FP0	593010	0.00096953
82246408	15 DD BY 6/5/24 WM; WASHINGTON, TUN		Fees + Payment - FP0	108030	1
82458643	WRTN--JK>POLE 754--MAKE OH CONNECTI		Fees + Payment - FP0	593050	1
80083254	Reed Court 20, Windsor Locks. Secon		Fees + Payment - FP0	593040	1
80400894	*ASP*AG Conv#725859-MakeReadyNonRei		Fees + Payment - FP0	107010	1
80252642	*D&D*Conv. 1759295 - Make Ready Non		Fees + Payment - FP0	593020	0.33325771
80252642	*D&D*Conv. 1759295 - Make Ready Non		Fees + Payment - FP0	594030	0.66674229
80214661	COMP TOL 12/26/24 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Fees + Payment - FP0	593040	0.03141006
80278918	FCOMP - JTR, 41 MATHER ST , HARTFOR		Fees + Payment - FP0	107010	0.96858994
B1N27722	WILTON 35A, Oil Leak - LTC Transfor		Fees + Payment - FP0	570115	1
B1N27723	WILTON 35A, Oil Leak - LTC Transfor		Fees + Payment - FP0	570115	1
B4N18860	Shunock 32P, Transmission Correctiv		Fees + Payment - FP0	570115	1
82982375	MM 48 Aldrich Ave Plnfld POLES #309		Fees + Payment - FP0	107010	1
80256530	COMP TOL 2/11/25* BLOOMFIELD, 37 FO		Fees + Payment - FP0	596000	1
80256532	9A- CAR VS POLE- NO PR FOUND- NONBI		Fees + Payment - FP0	593040	1
81915151	DJM. 5 WINKER LN WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80263291	work comp in field - 9A-02/18-RSO-[		Fees + Payment - FP0	107010	1
80245076	NONBILLABLE (TH) 9A - CAR VS FRONTI		Fees + Payment - FP0	593040	1
83037385	5DD 9/27 Jpt-Meadow St Bristol (Frn		Fees + Payment - FP0	107010	1
80249744	**MM - 64 SUGARLOAF DR, WILTON - UP		Fees + Payment - FP0	107010	1
80273799	3/6 W MAIN ST WINDHAM		Fees + Payment - FP0	107010	1
80024212	FCOMP 9A - 9/29 - RSO - [LEMIEKA] -		Fees + Payment - FP0	107010	1
80227104	COMP NTW 1/22/25* NEW BRITAIN, 188		Fees + Payment - FP0	596000	1
80227105	COMP CCC 03/12/25 - UG FAULT* NEW B		Fees + Payment - FP0	596000	1
80195384	RM, BLDG 4 FOXBORO UNITS 410- 413 ,		Fees + Payment - FP0	594030	1
80200317	KG Conv#1654010-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80253202	*ASP* JS - Conv. 1739835 - PRIORITY		Fees + Payment - FP0	596000	1
80253203	MANCHESTER, JENNY, 129, HH3317B, Di		Fees + Payment - FP0	593040	1
80257036	MPB; 244 NORTH ST, ROXBURY.		Fees + Payment - FP0	107010	1
80257038	*D&D*Conv. 1676148 - Priority Make		Fees + Payment - FP0	593040	0.04108367
80257038	*D&D*Conv. 1676148 - Priority Make		Fees + Payment - FP0	593020	0.95891633
80201365	DONE PRINT BJQ - 11/22 - TREE ON WI		Fees + Payment - FP0	107010	1
80189370	Appr Grp WESTFORD RD 515, ASHFORD -		Fees + Payment - FP0	107010	1
80266257	4 BRIDLE PATH LN., VERNON - DISC DB		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80211712	AE/JLB 300 MANSFIELD AVE DISCO/RECO		Fees + Payment - FP0	594030	1
80212445	*D&D*BD - Conv. 1657218 - PRIORITY		Fees + Payment - FP0	596000	1
80268864	NON-BILLABLE 9A - 2/27 - RSO - rago		Fees + Payment - FP0	107010	1
80294699	8/10 waiting on muni MDB - WATERTOW		Fees + Payment - FP0	593050	1
80043737	DONE Print EVW - 47 Elmira Ave, Tor		Fees + Payment - FP0	107010	0.77830986
80043737	DONE Print EVW - 47 Elmira Ave, Tor		Fees + Payment - FP0	108030	0.22169014
80261037	9A CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80225279	DONE PRINT CRP-90 Twenty Four Bumpe		Fees + Payment - FP0	107010	1
80198264	DL; 123 HOYT ST; DISCONN/RECONN TO		Fees + Payment - FP0	594030	1
82827749	15 DD BY 10/1/24 WM; NEW MILFORD, C		Fees + Payment - FP0	593050	1
80248761	BC - Conv. 1749491 - Make Ready Non		Fees + Payment - FP0	594030	1
80248762	**MM - 317 PARK ST, NEW CANAAN -NSV		Fees + Payment - FP0	107010	1
80248763	APT. 2/12/25 AVON, MAIN, 369, REPL		Fees + Payment - FP0	107010	1
80277382	3/12 - SHERMAN ST, HARTFORD CT - MH		Fees + Payment - FP0	107010	1
80256905	SSEX, PRATT, 3//REMOVE OH SVC..		Fees + Payment - FP0	108030	1
80244068	DONE PRINT Plymouth--Tumblebrook Rd		Fees + Payment - FP0	594030	1
80244069	IVORYTON, 11 RACHEL LN//RPL LAWN BO		Fees + Payment - FP0	107010	1
80268311	MAR - 126 Ward St, Naugatuck CT //		Fees + Payment - FP0	107010	1
80247042	Done EVW - 61 E Main St, North Cana		Fees + Payment - FP0	107010	1
80247044	WINDSORVILLE RD., ELLINGTON (WINDER		Fees + Payment - FP0	108030	1
RW241102	Grant of Easement Ledyard	Disposition (Grant) of Easement 1012 Shewville Road, Ledyard, CT	Fees + Payment - FP0	186AX0	1
80256873	MG-P#1321- PORTER POND (184) RD -ST		Fees + Payment - FP0	107010	1
80229064	DONE PRINT CRP - 1/7 [CROWLCJ] - PO		Fees + Payment - FP0	107010	1
80269494	*WORK COMP* MM - 109 BENEDICT HILL		Fees + Payment - FP0	107010	1
80270178	DONE PRINT BANTAM, OLD TURNPIKE, 56		Fees + Payment - FP0	593050	1
80258499	TL - SHORE DR, #7 OLD LYME // REPL		Fees + Payment - FP0	107010	1
80256505	CAR VS POLE APPROVED 4/16		Fees + Payment - FP0	107010	1
80269050	WRTN - DM - 241 OLD FARMS RD GLASTO		Fees + Payment - FP0	107010	0.47291856
80269050	WRTN - DM - 241 OLD FARMS RD GLASTO		Fees + Payment - FP0	594030	0.52708144
82531475	(RN) 4/3/25 NON-BILLABLE - 7/1/24 D		Fees + Payment - FP0	108030	1
80202055	**all work complete p1203 GREEN HI		Fees + Payment - FP0	107010	1
80260216	MAR - 144 Warm Earth Rd, Naugatuck		Fees + Payment - FP0	107010	1
80260218	AE/MAR - 138 Warm Earth Rd, Naugatu		Fees + Payment - FP0	107010	1
80273927	JLB; INWOOD(20) RD -- 1933, DARIEN		Fees + Payment - FP0	107010	0.85101543
80273927	JLB; INWOOD(20) RD -- 1933, DARIEN		Fees + Payment - FP0	108030	0.14898457
80244050	COMP CCC 08/14/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	1
80255831	Done EVW - 130 Rocky Ln, Salisbury		Fees + Payment - FP0	107010	1
80262622	* LD - 59 CEDAR HILLS RD, MERIDEN		Fees + Payment - FP0	108030	0.25309535
80262622	* LD - 59 CEDAR HILLS RD, MERIDEN		Fees + Payment - FP0	107010	0.74690465
80256169	*D&D*BD - Conv. 1676159 - Make Read		Fees + Payment - FP0	594030	0.15386065
80256169	*D&D*BD - Conv. 1676159 - Make Read		Fees + Payment - FP0	107010	0.54235786
80256169	*D&D*BD - Conv. 1676159 - Make Read		Fees + Payment - FP0	593040	0.30378148
80260239	MG-P#3256-BROOKLYN, SOUTH (363)-INS		Fees + Payment - FP0	107010	1
80213519	MCB - Fern Cir Wtby Pole 7457 Inst		Fees + Payment - FP0	107010	1
80256493	DG P#966 CHURCH ST THOMPSON FRNTR P		Fees + Payment - FP0	107010	1
80256494	*DEMO REC* Urgent* OLD SAYBROOK, OT		Fees + Payment - FP0	108030	1
80256495	DONE PRINT CRP - 12/12 [BOISCBP] -		Fees + Payment - FP0	107010	1
80253959	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.11494517
80253959	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.8822289
80253959	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00282593
80244509	9A- CAR VS POLE- APPROVED 3/26/26		Fees + Payment - FP0	107010	1
80256598	OLD SAYBROOK, MIDDLETOWN, 99//INSTA		Fees + Payment - FP0	107010	1
80276604	EAST RD., EAST WINDSOR - REPLACED N		Fees + Payment - FP0	107010	1
80207670	KL - Conv. 1633612 - Make Ready Non		Fees + Payment - FP0	593020	0.42849503
80207670	KL - Conv. 1633612 - Make Ready Non		Fees + Payment - FP0	594030	0.57150497
80200985	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	596000	0.00395647
80200985	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	595000	0.00160398
80200985	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	107010	0.96493827
80200985	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	583280	0.01956455
80200985	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	593050	0.00993673
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Fees + Payment - FP0	593050	0.24732399
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Fees + Payment - FP0	593020	0.47465363
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Fees + Payment - FP0	596000	0.25257503
80200980	*D&D*Conv. 1645962 - PRIORITY Make		Fees + Payment - FP0	593040	0.02544735
80241994	TW - Conv. 1649139 - Make Ready Non		Fees + Payment - FP0	107010	0.97631802
80241994	TW - Conv. 1649139 - Make Ready Non		Fees + Payment - FP0	593050	0.02368198
80197761	TW - Conv. 1635737 - Make Ready Non		Fees + Payment - FP0	593040	1
80197762	DAPPT 12/11/24 Print EVW - INT of M		Fees + Payment - FP0	108030	0.30079033
80197762	DAPPT 12/11/24 Print EVW - INT of M		Fees + Payment - FP0	107010	0.69920967
80197764	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80201249	*D&D*KL - Conv. 1645954 - Make Read		Fees + Payment - FP0	107010	1
80255054	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	594030	1
80255079	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	593040	0.05551147
80255079	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	594030	0.15812765
80255079	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	593020	0.65011769
80255079	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	593050	0.13624319
80270513	UPGRADE WO 20226730 FOR SOMERS, SUN		Fees + Payment - FP0	107010	1
80262762	ESSEX, MAIN, 63//NEW SVC TO HOUSE (		Fees + Payment - FP0	107010	1
80269066	COMP-APPT 3/20 - PM-111 PATRIOT LN		Fees + Payment - FP0	594030	1
80269067	JDB (DANBURY RD) 19 BUCK HILL RD --		Fees + Payment - FP0	107010	1
80269068	COMP TOL 3/5/25* SOUTH GLASTONBURY,		Fees + Payment - FP0	596000	1
80264040	9A CAR VS POLE-APPROVED 12/9/25		Fees + Payment - FP0	107010	1
80267722	PRINT EVW - Long Pond Rd, Salisbury		Fees + Payment - FP0	107010	1
80269504	TOBA		Fees + Payment - FP0	107010	1
80273700	RM, 380 W CEDAR ST - NORWALK!! TEMP		Fees + Payment - FP0	107010	1
80268045	MG-P#496/496S- S CANTERBURY(331) R		Fees + Payment - FP0	107010	0.27918917
80268045	MG-P#496/496S- S CANTERBURY(331) R		Fees + Payment - FP0	593040	0.01149722
80268045	MG-P#496/496S- S CANTERBURY(331) R		Fees + Payment - FP0	108030	0.63705095
80268045	MG-P#496/496S- S CANTERBURY(331) R		Fees + Payment - FP0	593020	0.07226266
80223727	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80267027	TOWN TO REPLACE FIXTURE COMP NTW 3/		Fees + Payment - FP0	596000	1
80277458	CAR VS POLE - NON-BILLABLE NRFN		Fees + Payment - FP0	594030	0.70170797
80277458	CAR VS POLE - NON-BILLABLE NRFN		Fees + Payment - FP0	593040	0.12434126
80277458	CAR VS POLE - NON-BILLABLE NRFN		Fees + Payment - FP0	593050	0.17395077
80252006	TURNOVER 1/30/25 E# 5581651 9 HAVI		Fees + Payment - FP0	107010	1
80209397	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.984555
80209397	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.015445
80217707	COMP TOL 1/2/24* FIXTURE CHANGE-SOU		Fees + Payment - FP0	107010	1
80245658	01/15 (RSO Herman) ROUTE 2 (335A) -		Fees + Payment - FP0	593010	0.06788866
80245658	01/15 (RSO Herman) ROUTE 2 (335A) -		Fees + Payment - FP0	108030	0.93211134
80245659	MPB; 110 LILLINONAH LAKE RD N, BRID		Fees + Payment - FP0	107010	1
80269700	COMP HAR 07/07/25 - CLIMBER * GREEN		Fees + Payment - FP0	107010	1
80269701	RC POLE 406 INSTALL TRANSFORMER & O		Fees + Payment - FP0	107010	1
80249366	INT-102894 WO# 19957634 STAFFORD SP		Fees + Payment - FP0	583280	0.34197445
80249366	INT-102894 WO# 19957634 STAFFORD SP		Fees + Payment - FP0	108030	0.57183353
80249366	INT-102894 WO# 19957634 STAFFORD SP		Fees + Payment - FP0	107010	0.08619202
80244154	*D&D* BE - Conv#1755930-PriorityMak		Fees + Payment - FP0	596000	1
81157641	DJM. 107 WILTON RD WESTPORT. NEW 20		Fees + Payment - FP0	107010	1
80228984	PM-WILLARD AVE NEWINGTON-NEED TO RE		Fees + Payment - FP0	107010	1
80256829	JLB 410 HOLLOW TREE RIDGE RD DARIEN		Fees + Payment - FP0	107010	1
80256830	SD; SEYMOUR, WASHINGTON, 81, Jose S		Fees + Payment - FP0	107010	1
80277374	DONE BJQ - 3/12/25 TURNOVER 452 KEN		Fees + Payment - FP0	107010	1
82987460	**DO NOT SCHEDULE*D&D* BC - Conv. 1		Fees + Payment - FP0	593020	0.63013405
82987460	**DO NOT SCHEDULE*D&D* BC - Conv. 1		Fees + Payment - FP0	596000	0.36986595
B3H52669	Manchester 3A Corrective Maintenanc		Fees + Payment - FP0	592140	1
B3H52676	South Meadow 1A Oil Leak - LTC Tran		Fees + Payment - FP0	592140	1
81566346	MG-P#1592 - WESTCOTT(37) RD-KILLING		Fees + Payment - FP0	107010	1
80253441	KL - Conv. 1662285 - Make Ready Non		Fees + Payment - FP0	594030	0.46824623
80253441	KL - Conv. 1662285 - Make Ready Non		Fees + Payment - FP0	593040	0.06178647
80253441	KL - Conv. 1662285 - Make Ready Non		Fees + Payment - FP0	107010	0.4699673
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Fees + Payment - FP0	593040	0.10471685
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Fees + Payment - FP0	108030	0.34067908
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Fees + Payment - FP0	583280	0.33231531
80207731	DG P#1411 236 DEERFIELD RD POMFRET		Fees + Payment - FP0	107010	0.22228876
80261003	Standish St 49, Enfield. Upgrade 25		Fees + Payment - FP0	108030	0.57183353
80261003	Standish St 49, Enfield. Upgrade 25		Fees + Payment - FP0	107010	0.08619202
80261003	Standish St 49, Enfield. Upgrade 25		Fees + Payment - FP0	583280	0.34197445
80261004	125 MILLER RD., S. WINDSOR - RPLC X		Fees + Payment - FP0	108030	0.5
80261004	125 MILLER RD., S. WINDSOR - RPLC X		Fees + Payment - FP0	583280	0.29898944
80261004	125 MILLER RD., S. WINDSOR - RPLC X		Fees + Payment - FP0	593040	0.20101056
82756978	*D&D*Conv#1653962-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.61291852
82756978	*D&D*Conv#1653962-MakeReadyNonReimb		Fees + Payment - FP0	594030	0.38708148
80273857	CAR VS POLE - APPROVED 8/21/2026		Fees + Payment - FP0	108030	0.75548586
80273857	CAR VS POLE - APPROVED 8/21/2026		Fees + Payment - FP0	107010	0.24451414
80226593	REPLACE XFMER - BEEBE (47) RD, EAST		Fees + Payment - FP0	593040	0.07676526
80226593	REPLACE XFMER - BEEBE (47) RD, EAST		Fees + Payment - FP0	108030	0.036331
80226593	REPLACE XFMER - BEEBE (47) RD, EAST		Fees + Payment - FP0	583280	0.88690374
80261177	AE/JD; 9A - 2461 LONG RIDGE RD, STA		Fees + Payment - FP0	107010	1
80216616	ZK - W HTFD (OH Temp Svc Trailer) -		Fees + Payment - FP0	107010	1
80260796	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80268012	AP- 1577 New Britain Ave, Farmingto		Fees + Payment - FP0	107010	1
81772279	JLB 1120 BOSTON POST RD DARIEN DEMO		Fees + Payment - FP0	108030	1
80200393	9A CAR VS POLE -APPROVED 10/24		Fees + Payment - FP0	107010	1
80200396	MCB - 23 SPRING GARDEN AVE WTBY - I		Fees + Payment - FP0	107010	1
80191929	COMP NTW 11/18/24* PLAINFIELD, 45 M		Fees + Payment - FP0	107010	1
80191930	DONE PRINT *Demo Rec* CRP-132 Holco		Fees + Payment - FP0	108030	1
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	584280	0.0070358
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	596000	0.00051593
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	108030	0.00048451
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	593010	0.00059712
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	593040	0.00247621
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	107010	0.97673197
80191931	NEEDS CABLE CHARGED OUT-TL - OSWEGA		Fees + Payment - FP0	594030	0.01215846
80021558	*D&D*Conv#1654139-MakeReadyNonReimb		Fees + Payment - FP0	107010	1
80277612	MM 30 Norwich Rd PLNFLD P#3082 Fron		Fees + Payment - FP0	107010	1
80202891	line work comp-15DD 4/4 JRP - 74 Ma		Fees + Payment - FP0	107010	1
80253597	CAR VS POLE- APPROVED 4/16/25		Fees + Payment - FP0	108030	1
80114953	*D&D*Conv. 1635927 - Make Ready Non		Fees + Payment - FP0	107010	0.84089451
80114953	*D&D*Conv. 1635927 - Make Ready Non		Fees + Payment - FP0	593040	0.15910549
80195711	CD02481, 22R4 Glastonbury Step XFMR		Fees + Payment - FP0	107010	1
80251360	01/27-RSO-[NURSE]-UPPER(167)		Fees + Payment - FP0	107010	1
80221109	INT-95740 WO# 18015369 EAST HARTFOR		Fees + Payment - FP0	593040	1
80221111	JES; 84 MAIN ST NEW CANAAN. ; repla		Fees + Payment - FP0	107010	0.97128925
80221111	JES; 84 MAIN ST NEW CANAAN. ; repla		Fees + Payment - FP0	594030	0.02871075
B4E11013	Judd Brook 32R Annual Maintenance -		Fees + Payment - FP0	592140	1
B4E11014	East Hampton 23A 12-38 Cell Annual		Fees + Payment - FP0	592140	1
B4E11015	Oak Street 5S 12-38 Cell Annual Mai		Fees + Payment - FP0	592140	1
B4E11016	Robert Street 8F 12-38 Cell Annual		Fees + Payment - FP0	592140	1
B4E11017	West Side 7A Annual Maintenance - L		Fees + Payment - FP0	592140	1
B4E11018	Willimantic 14S Annual Maintenance		Fees + Payment - FP0	592140	1
B4E11019	Card 11F Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B1S24037	WATERSIDE 22M Test Maintenance - AC		Fees + Payment - FP0	570115	1
B1S24038	WATERSIDE 22M Test Maintenance - AC		Fees + Payment - FP0	570115	1
80198010	COMP HAR 04/15/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80198011	COMP HAR 12/18/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80244666	AC-146 BALL POND RD, NEW FAIRFIELD-		Fees + Payment - FP0	108030	1
80244667	demo- WM; NEW MILFORD, HPP, 26 , D		Fees + Payment - FP0	108030	1
82989539	TL - N BRIDE BROOK RD, #94 [BLDJ *J		Fees + Payment - FP0	107010	1
80264142	9A - CAR VS FRONTIER P1105S - APPRO		Fees + Payment - FP0	107010	0.96625931
80264142	9A - CAR VS FRONTIER P1105S - APPRO		Fees + Payment - FP0	593040	0.03374069
80217776	*D&D*Conv. 1703911 - Make Ready Non		Fees + Payment - FP0	593020	1
80217777	BM; TD-941L - 28M2 LOAD BALANCING B		Fees + Payment - FP0	593040	1
80211923	COMP NTW/HAR 01/09/25 - 2 TRUCKS-FI		Fees + Payment - FP0	107010	1
82181033	JS - Conv. 1547811 - Make Ready Non		Fees + Payment - FP0	593040	0.48380157
82181033	JS - Conv. 1547811 - Make Ready Non		Fees + Payment - FP0	594030	0.51619843
80075115	COMPLETED KD-EVENT #4517670 P 4386		Fees + Payment - FP0	583280	0.32948425
80075115	COMPLETED KD-EVENT #4517670 P 4386		Fees + Payment - FP0	593040	0.45732006
80075115	COMPLETED KD-EVENT #4517670 P 4386		Fees + Payment - FP0	108030	0.21319569
80243469	HIGGANUM - GEROMIN DR (7) - INST TP		Fees + Payment - FP0	107010	1
80228054	15D 4/14 JRP - 6 Maplewood Rd SOG R		Fees + Payment - FP0	108030	0.22983135
80228054	15D 4/14 JRP - 6 Maplewood Rd SOG R		Fees + Payment - FP0	107010	0.77016865
80228055	*D&D*Conv#1654135 PriorityMakeReady		Fees + Payment - FP0	107010	1
80280040	DO W/WO 20049986*POLE INST* ELLINGT		Fees + Payment - FP0	596000	1
80280041	3/14/25-WTG FOR PD REPORT (RR) 3/14		Fees + Payment - FP0	107010	1
80225790	Lakeview Dr 407, Suffield. Install		Fees + Payment - FP0	107010	1
80225791	UG 15D 8/18*MLC* AP- 189 Chestnut S		Fees + Payment - FP0	108030	0.05678162
80225791	UG 15D 8/18*MLC* AP- 189 Chestnut S		Fees + Payment - FP0	584280	0.02597806
80225791	UG 15D 8/18*MLC* AP- 189 Chestnut S		Fees + Payment - FP0	107010	0.91724032
80116328	FA - Conv. 1635788 - Make Ready Non		Fees + Payment - FP0	107010	1
81900678	128 Old Post Rd, CL- Ins Dual Flood		Fees + Payment - FP0	107010	1
80266874	DJM. 25 ELLERY LN WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
		JC/17 HOSPITAL HILL SHARON/ REM OH SVC INS 4/0 CV SVC 140'			
2C030307	JFC - (50,0): JC/17 HOSPITAL HILL S		Fees + Payment - FP0	108030	0.14191711
		JC/17 HOSPITAL HILL SHARON/ REM OH SVC INS 4/0 CV SVC 140'			
2C030307	JFC - (50,0): JC/17 HOSPITAL HILL S		Fees + Payment - FP0	107010	0.85808289
B1B27737	Triangle 11A Corrective Maintenance		Fees + Payment - FP0	592140	1
80226443	NEED TO WRITE ASAP (RN) 1/28/25 UNB		Fees + Payment - FP0	107010	1
80226446	DJM. 125 OLD RD WESTPORT. OH SVC DE		Fees + Payment - FP0	108030	1
80226450	GUILFORD, TALIAR RIDGE, 5, HOPE MCD		Fees + Payment - FP0	593050	1
80239539	*D&D*TW - Conv. 1657210 - Make Read		Fees + Payment - FP0	593040	1
80239540	*D&D*TW - Conv. 1657210 - Make Read		Fees + Payment - FP0	107010	1
82931412	DL; 1ATLANTIC ST/BROAD ST-POLE C430		Fees + Payment - FP0	108030	1
80255733	MADISON - OH SVC DEMO - OPENING HIL		Fees + Payment - FP0	108030	1
80255734	LD - 390 MYRTLE ST, BRISTOL -P13052		Fees + Payment - FP0	594030	0.06915403
80255734	LD - 390 MYRTLE ST, BRISTOL -P13052		Fees + Payment - FP0	107010	0.93084597

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80220211	WO 19660778- INT- 102453 - OAC-246		Fees + Payment - FP0	107010	1
80220212	MM - 337 RIDGFIELD RD, WILTON - UMS		Fees + Payment - FP0	107010	1
80277320	COMP TOL 3/25/25 EAST HARTFORD, 661		Fees + Payment - FP0	596000	1
80277321	COMP TOL 4/16/25* FIXTURE CHANGE* B		Fees + Payment - FP0	107010	1
80267051	JD; 9A - 1538 LONG RIDGE RD-FOIA lt		Fees + Payment - FP0	107010	1
80213802	AG---zCROM--8/13/24--71 Willow Bro		Fees + Payment - FP0	594030	0.0567591
80213802	AG---zCROM--8/13/24--71 Willow Bro		Fees + Payment - FP0	107010	0.9432409
80243816	COMP TOL 2/4/25* FIXTURE CHANGE* EN		Fees + Payment - FP0	596000	1
80243817	TOWN TO REPLACE FIXTURE COMP NTW 1/		Fees + Payment - FP0	596000	1
80243819	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80260978	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80202871	DONE PRINT JFC/POLE 724 DAVIS ST. W		Fees + Payment - FP0	107010	1
80275170	AE/SC: 7 BIBLE ST GRN, 200A OH SVC		Fees + Payment - FP0	107010	1
80196713	5DD 12/31 Jpt-109 (Lot-35) Corbin R		Fees + Payment - FP0	107010	1
80196716	15DD 12/19 JFM-NEW OH SVC- 91 ALLEN		Fees + Payment - FP0	107010	1
80273773	9 CEDAR HILLS - WESTON !! WORK COMP		Fees + Payment - FP0	107010	1
80283056	ALSCOT DR, EAST LYME // ***ALL WORK		Fees + Payment - FP0	594030	1
80283057	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80248670	zWETH--1/23/25--11 Marsh St--**Remo		Fees + Payment - FP0	108030	1
80208073	CAR VS POLE-APPROVED 1/29		Fees + Payment - FP0	107010	1
80285741	ALL WORK COMP* (GP) Repair Pole Top		Fees + Payment - FP0	107010	1
82579828	COMP HAR 07/22/24 - 2 TRUCK-FIXTURE		Fees + Payment - FP0	107010	1
80277437	*D&D*Conv#1653909-PriorityMakeReady		Fees + Payment - FP0	583280	1
80277438	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Fees + Payment - FP0	594030	0.02257524
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Fees + Payment - FP0	593040	0.03622732
80286674	*D&D*SR-Conv#1267234-MakeReadyNonRe		Fees + Payment - FP0	107010	0.94119744
81552698	KILLINGWORTH - ROUTE 80 - 100 OH TO		Fees + Payment - FP0	108030	0.17523525
81552698	KILLINGWORTH - ROUTE 80 - 100 OH TO		Fees + Payment - FP0	107010	0.82476475
80285671	**ALL WORK COMP** KM POLE2406 WADSW		Fees + Payment - FP0	107010	1
80244336	GDK-INT-103436-DG UPGRADE FOR 63 ST		Fees + Payment - FP0	107010	1
80264692	COMP NTW 3/6/25 * WOODBURY, 1 MAIN		Fees + Payment - FP0	596000	1
81441607	MG-P#3388-DAYVILLE, HARTFORD, 978-R		Fees + Payment - FP0	108030	0.20133166
81441607	MG-P#3388-DAYVILLE, HARTFORD, 978-R		Fees + Payment - FP0	107010	0.79866834
80837791	CUST APPT 10/17/23 RC PAD 492 DISC		Fees + Payment - FP0	594030	1
80266174	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
25ETR113	ETR -HARTFORD, CT	ETR -HARTFORD, CT	Fees + Payment - FP0	107010	1
25ETR169	ETR -NEW LONDON, CT	ETR -NEW LONDON, CT	Fees + Payment - FP0	107010	1
25ETR170	ETR -NORTH STONINGTON, CT	ETR -NORTH STONINGTON, CT	Fees + Payment - FP0	107010	1
80200756	AE/JD; 17 MORGAN ST STAMFORD; NEW 2		Fees + Payment - FP0	107010	1
80239948	9A - 166 WATERBURY RD, P 615-S, PRO		Fees + Payment - FP0	107010	1
81053469	DONE APPT 12/7 EVW - 119 N Main St,		Fees + Payment - FP0	107010	0.46666667
81053469	DONE APPT 12/7 EVW - 119 N Main St,		Fees + Payment - FP0	108030	0.53333333
80274040	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80023892	5DD JRP - 90 Apple Gate Unit 192-19		Fees + Payment - FP0	107010	1
80287374	9A - Car vs. Pole - APPROVED 6/27/2		Fees + Payment - FP0	107010	1
80239980	Signed Contract Attached 59 PINNEY		Fees + Payment - FP0	107010	1
80277660	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80080822	MDB - WARREN, SHEEHAN, 1, CORRYN BI		Fees + Payment - FP0	594030	1
80274333	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.04269844
80274333	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00339566
80274333	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.9539059
82804190	(em) ZK - BLOOMFIELD (TPX svc repla		Fees + Payment - FP0	107010	0.56392852
82804190	(em) ZK - BLOOMFIELD (TPX svc repla		Fees + Payment - FP0	108030	0.43607148
80269485	*D&D*Conv. 1676165 - Priority Make		Fees + Payment - FP0	593020	0.84945304
80269485	*D&D*Conv. 1676165 - Priority Make		Fees + Payment - FP0	593040	0.15054696
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Fees + Payment - FP0	593040	0.36028903
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Fees + Payment - FP0	107010	0.49463637
80269486	*D&D* FA - Conv. 1676165 - Make Rea		Fees + Payment - FP0	594030	0.1450746
82160472	VALID 11/25/24 PER FLOTAT- BF-HERIT		Fees + Payment - FP0	107010	1
81774230	*D&D*CD02222 Pole Integrity Replacm		Fees + Payment - FP0	594030	0.06371107
81774230	*D&D*CD02222 Pole Integrity Replacm		Fees + Payment - FP0	107010	0.93628893
80410539	print 2/5*Demo Rec* CP-5 Trailsend		Fees + Payment - FP0	108030	1
80531211	NEW GC LEDYARD, SHEWVILLE, 615, MIC		Fees + Payment - FP0	107010	1
80269033	Jpt-103 Haig Ave Bristol P14531 - R		Fees + Payment - FP0	107010	1
80280014	JRP - Parkview Dr SOG Repl P#428 wi		Fees + Payment - FP0	107010	1
80185054	*D&D*Conv. 1633621- Priority Make R		Fees + Payment - FP0	596000	0.22398838
80185054	*D&D*Conv. 1633621- Priority Make R		Fees + Payment - FP0	593040	0.06487272
80185054	*D&D*Conv. 1633621- Priority Make R		Fees + Payment - FP0	593020	0.7111389
80275906	JTR, 34 HATCHET HILL RD -East Gran		Fees + Payment - FP0	107010	1
80214702	DONE PRINT BJQ - TD941 - 26F1 - P#2		Fees + Payment - FP0	593040	1
DGPM1836	DGPM Cost for CD01836	DG PM Cost FOR CD01836 | INT-51492 | The Nevar Company, Oakdale	Fees + Payment - FP0	186010	1
82330562	JD; 77 PERSHING AVE STAMFORD; 200A		Fees + Payment - FP0	107010	1
80287070	HADDAM - DB SVC DEMO - PLAINS RD (2		Fees + Payment - FP0	108030	1
80287071	RM, 10 DONNA DR -NORWALK;!! Pole 92		Fees + Payment - FP0	107010	1
80287073	RA Project CD02521 Vacufuse p8795 C		Fees + Payment - FP0	107010	0.9968695
80287073	RA Project CD02521 Vacufuse p8795 C		Fees + Payment - FP0	593010	0.0031305
80264830	JMS- WEST HARTFORD POLE 4031 SHIFT		Fees + Payment - FP0	107010	1
80125199	JK>POLE 960--DISCONNECT / RECONNECT		Fees + Payment - FP0	594030	1
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	593040	0.04202031
80242551	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	107010	0.95797969
81808067	Replace P709 w/ 40-1 C/K Olds Pl, H		Fees + Payment - FP0	107010	1
80283364	**377 WALDEN GREEN, BRANFORD replac		Fees + Payment - FP0	107010	1
80283365	DONE PRINT JSG - 3/16/25 RIVERTON (		Fees + Payment - FP0	107010	1
82628588	DONE EVW - 11 Red Mountain Rd, Sali		Fees + Payment - FP0	107010	1
80106422	Cust Appt 8/31; MG; GLASTONBURY, BU		Fees + Payment - FP0	594030	1
80213118	JTR, CD01834, Spencer St, Suffield,		Fees + Payment - FP0	594030	0.00270614
80213118	JTR, CD01834, Spencer St, Suffield,		Fees + Payment - FP0	108030	0.00051313
80213118	JTR, CD01834, Spencer St, Suffield,		Fees + Payment - FP0	583280	0.0063003
80213118	JTR, CD01834, Spencer St, Suffield,		Fees + Payment - FP0	107010	0.99048043
80256459	ASAP DJM. 122 HARBOR RD WESTPORT. L		Fees + Payment - FP0	107010	1
80244571	CRP - DONE 9A 1/19 WHITBECK(160) RD		Fees + Payment - FP0	107010	1
GXENG23E	Power Quality Monitors -Danielson	2 Power quality monitors - Danielson. $15K each	Fees + Payment - FP0	107010	1
GXENG23F	Trip Saver Data Software	Trip Saver Data Software	Fees + Payment - FP0	107010	1
GXENG24A	Trip Saver Data Software 24	Trip Saver Data Software	Fees + Payment - FP0	107010	1
80220752	LAURELWOOD LN 14, VERNON - NEW DB S		Fees + Payment - FP0	107010	1
80270338	COMP HAR 03/26/25 - RECONNECT UG* E		Fees + Payment - FP0	107010	0.08766385
80270338	COMP HAR 03/26/25 - RECONNECT UG* E		Fees + Payment - FP0	596000	0.83734961
80270338	COMP HAR 03/26/25 - RECONNECT UG* E		Fees + Payment - FP0	108030	0.07498653
ETRE2511	2025 CT Distribution Tree Trimming	2025 CT Distribution Tree Trimming - Tracey, Emily	Fees + Payment - FP0	593100	1
80212894	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80287221	*D&D*Conv. 1711944 - Priority Make		Fees + Payment - FP0	593040	0.0760438
80287221	*D&D*Conv. 1711944 - Priority Make		Fees + Payment - FP0	593020	0.24555941
80287221	*D&D*Conv. 1711944 - Priority Make		Fees + Payment - FP0	593050	0.26906842
80287221	*D&D*Conv. 1711944 - Priority Make		Fees + Payment - FP0	596000	0.40932837
80245953	Ellis Rd 22, Enfield. Replace OH Sv		Fees + Payment - FP0	107010	1
25ETR157	ETR -EAST HAMPTON, CT	ETR -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
80252611	PROSPECT ST 33, STAFFORD - REPLACE		Fees + Payment - FP0	107010	1
2025TRGP	T-Group Study CT 2025		Fees + Payment - FP0	186010	1
80249783	COMP NTW 1/30/25*WATERBURY, 35TH ST		Fees + Payment - FP0	107010	1
80196282	3PA MR#1655940 (7 poles) NP, NB Mer		Fees + Payment - FP0	596000	0.01245221
80196282	3PA MR#1655940 (7 poles) NP, NB Mer		Fees + Payment - FP0	593020	0.90689677
80196282	3PA MR#1655940 (7 poles) NP, NB Mer		Fees + Payment - FP0	593040	0.08065102
80512429	ZK - W HTFD (Disc/Rec) - 100 BALFOU		Fees + Payment - FP0	594030	1
80191364	*D&D*BD - Conv. 1646872 - Make Read		Fees + Payment - FP0	593040	1
80264436	9A- CAR VS POLE- SENT TO YADIRA (9/		Fees + Payment - FP0	107010	1
80261885	COMP TOL 2/21/25* EAST HARTFORD, 10		Fees + Payment - FP0	596000	1
80261887	NEEDS HEAD-COMP HAR 03/11/25-UG FAU		Fees + Payment - FP0	596000	1
80261890	COMP TOL 2/21/25* EAST HARTFORD, 25		Fees + Payment - FP0	596000	1
80247857	PD-48 GREAT NECK RD UNIT 34 WATERFO		Fees + Payment - FP0	107010	1
80247859	*POST CONST* AP- 21 Jefferson St, N		Fees + Payment - FP0	107010	0.75674214
80247859	*POST CONST* AP- 21 Jefferson St, N		Fees + Payment - FP0	108030	0.24325786
80239577	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94772106
80239577	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05227894
81995564	WRTN--JK>2024 PROJ CD02340, 21H13,		Fees + Payment - FP0	107010	1
81995607	CHESTER, GOOSE HILL, 32-1//CONVERT		Fees + Payment - FP0	107010	0.84957147
81995607	CHESTER, GOOSE HILL, 32-1//CONVERT		Fees + Payment - FP0	108030	0.15042853
80275537	RUN NEW SERVICE (GP) POLE 2383 - PL		Fees + Payment - FP0	107010	1
80278920	FISHER HILL RD WILLINGTON CT - STOR		Fees + Payment - FP0	107010	1
80259278	DONEPRINT MDB-758 LITCHFIELD RD. RE		Fees + Payment - FP0	107010	1
80239308	COMP NTW 1/28/25* TORRINGTON, 736 T		Fees + Payment - FP0	596000	1
80239309	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80195152	WRTN - DM - 157 WOODFIELD CROSSING		Fees + Payment - FP0	107010	1
80195154	COMP NTW 11/18/24* RMV BY 11/22! -		Fees + Payment - FP0	108030	1
80195156	DJM. 24 EDGEMARTH HILL RD WESTPORT.		Fees + Payment - FP0	108030	1
F2511021	Replace vehicle lift	Cheshire - Replace vehicle lift	Fees + Payment - FP0	107010	0.95
F2511021	Replace vehicle lift	Cheshire - Replace vehicle lift	Fees + Payment - FP0	108030	0.05
F2511022	Replace Lift Control Box	East Hampton - Replace Garage Lift Control Box & Saddle Adapters	Fees + Payment - FP0	108030	0.05
F2511022	Replace Lift Control Box	East Hampton - Replace Garage Lift Control Box & Saddle Adapters	Fees + Payment - FP0	107010	0.95
80448051	*PROJ FRONTIER* Patrol Circuit 24A1		Fees + Payment - FP0	107010	1
80043567	TL - HILLCREST RD, #75 NIANITC // R		Fees + Payment - FP0	108030	0.22169014
80043567	TL - HILLCREST RD, #75 NIANITC // R		Fees + Payment - FP0	107010	0.77830986
80263143	DONE PRINT BJQ, LTCH, P #3244 (37)		Fees + Payment - FP0	107010	1
80263144	MANCHESTER, 21 REED, Pad#3092, Disc		Fees + Payment - FP0	594030	1
B3H52383	Northwest Hartford 2N Annual Inspec		Fees + Payment - FP0	592140	1
B3H52386	Rood Avenue 24J Annual Inspection -		Fees + Payment - FP0	592140	1
B3H52387	South Meadow 1A Annual Inspection -		Fees + Payment - FP0	592140	1
B3H52388	Southwest Hartford 47N Annual Inspe		Fees + Payment - FP0	592140	1
B3H52389	Van Dyke 12 Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B3H52390	South Meadow 1A Annual Inspection -		Fees + Payment - FP0	592140	1
B3H52391	Granby Street 29 Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B3H52392	Granby Street 29 Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B3H52393	Hartford Avenue 23D Oil Sample - LT		Fees + Payment - FP0	592140	1
B3H52395	New Street 2H Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3H52396	New Street 2H Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3H52398	Van Dyke 12 Oil Sample - NoLTC Tran		Fees + Payment - FP0	592140	1
80241405	COMP HAR/TOL 02/27/25 - NEED COP! O		Fees + Payment - FP0	596000	1
80219945	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
		DG PM Cost for CD01459 CTEC thompson family land trust project. INT 33894 & 33895 3 meters			
DGPM1459	DG PM Cost for CD01459	$97,138 inital payment	Fees + Payment - FP0	186010	1
80257076	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80278655	AC-105 AND 216 PEMBROKE RD, NEW FAI		Fees + Payment - FP0	107010	1
82989092	920 BRANCH RD., SUFFIELD - FRNTR PO		Fees + Payment - FP0	107010	1
80034323	COMP TOL 10/10/24* AVON-110 BURNHAM		Fees + Payment - FP0	107010	1
80251710	DMD - 123 N MAIN ST - MTOWN - P898		Fees + Payment - FP0	107010	1
80230378	JD; 1649 HIGH RIDGE RD STAMFORD; RE		Fees + Payment - FP0	107010	1
80230380	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80187772	MADISON - INST 400A UG SVC - WILDCA		Fees + Payment - FP0	107010	1
80255102	MG-PAD#2- Westfield Village (44) KI		Fees + Payment - FP0	594030	1
80255103	JMS-BLOOMFIELD, 10 MOSEY DR OH TEMP		Fees + Payment - FP0	593040	0.28143616
80255103	JMS-BLOOMFIELD, 10 MOSEY DR OH TEMP		Fees + Payment - FP0	108030	0.71856384
80255107	PRINT MDB - WATERTOWN, ELENA, 42,..		Fees + Payment - FP0	107010	1
25ETR075	ETR -BROOKLYN, CT	ETR -BROOKLYN, CT	Fees + Payment - FP0	107010	1
80250903	*** TURNOVER 1/28/2025 E# 5580044 2		Fees + Payment - FP0	107010	1
80250907	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80227879	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80244583	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80208279	WRTN - DM - 12/6(SYST PROJECTS) OLD		Fees + Payment - FP0	107010	1
80227847	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80252813	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80198426	15 DD BY 12/23/24 MPB; 61 BURR RD,		Fees + Payment - FP0	108030	0.36937343
80198426	15 DD BY 12/23/24 MPB; 61 BURR RD,		Fees + Payment - FP0	107010	0.63062657
80248462	*D&D* 3PA MR# 1757383 (P8157) Non-P		Fees + Payment - FP0	593020	1
80257789	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80257791	*D&D*FA - Conv. 1662261 - Priority		Fees + Payment - FP0	593040	1
80248752	* LD- 415 STAGE COACH RD, DURHAM-		Fees + Payment - FP0	107010	0.43162481
80248752	* LD- 415 STAGE COACH RD, DURHAM-		Fees + Payment - FP0	583280	0.24506138
80248752	* LD- 415 STAGE COACH RD, DURHAM-		Fees + Payment - FP0	108030	0.3233138
80270530	DONE 02_33 Serious Hot Spot in Litc		Fees + Payment - FP0	107010	1
80191417	WRTN--JK>POLE 4334--INSTALL SERVICE		Fees + Payment - FP0	107010	1
80205223	DONE PRINT EVW - 231 Culvert St. To		Fees + Payment - FP0	108030	0.22169014
80205223	DONE PRINT EVW - 231 Culvert St. To		Fees + Payment - FP0	107010	0.77830986
80031339	DONE PRINT BJQ - LITCHFIELD, WHISKE		Fees + Payment - FP0	594030	1
80244136	COMP TOL 1/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80251325	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Fees + Payment - FP0	107010	0.7
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Fees + Payment - FP0	108030	0.2
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Fees + Payment - FP0	593040	0.05
80300203	SK-Conv#1290995-MakeReadyNB NetSpee		Fees + Payment - FP0	594030	0.05
81553248	RM, 71 TOILSOME AVE, TEMP REMOVE !!		Fees + Payment - FP0	108030	1
82820996	DG P#289 176 EASTFORD RD EASTFORD I		Fees + Payment - FP0	107010	1
80261051	MJP / Cedar Heights Rd / STM / Relo		Fees + Payment - FP0	107010	0.7
80261051	MJP / Cedar Heights Rd / STM / Relo		Fees + Payment - FP0	108030	0.2
80261051	MJP / Cedar Heights Rd / STM / Relo		Fees + Payment - FP0	593040	0.05
80261051	MJP / Cedar Heights Rd / STM / Relo		Fees + Payment - FP0	594030	0.05
80187104	5DD 11/15 254 COLUMBUS AVE, MERIDEN		Fees + Payment - FP0	107010	0.73052559
80187104	5DD 11/15 254 COLUMBUS AVE, MERIDEN		Fees + Payment - FP0	108030	0.26947441
80187105	DONE PRINT JFC - WATERTOWN, 273 GEO		Fees + Payment - FP0	107010	1
80187117	11 HUNTING RIDGE LN, WILTON - NSVC-		Fees + Payment - FP0	107010	1
80278904	03/07/25 -- Route 85 Waterford - Po		Fees + Payment - FP0	107010	1
80278905	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80247174	DJM. 2980 STURGES HWY WESTPORT. OH		Fees + Payment - FP0	107010	1
80209706	*D&D* 3PA Priority NB Convo# 166663		Fees + Payment - FP0	593020	0.99005897

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80209706	*D&D* 3PA Priority NB Convo# 166663		Fees + Payment - FP0	596000	0.00994103
80209708	COMP TOL 1/2/24* MOOSUP, 38/40 HIGH		Fees + Payment - FP0	596000	1
80226424	NORTH STONINGTON, PENDLETON, 43, Ma		Fees + Payment - FP0	107010	0.79636458
80226424	NORTH STONINGTON, PENDLETON, 43, Ma		Fees + Payment - FP0	108030	0.20363542
80248659	*Demo Rec* DJM. 36 EAST MAIN ST WES		Fees + Payment - FP0	108030	1
80248644	DMD- 69 MARLB. ST (12 PERRY AVE) -		Fees + Payment - FP0	107010	1
82289377	SC: 24 INNIS LN, GRN 200A OH SVC		Fees + Payment - FP0	108030	0.25309535
82289377	SC: 24 INNIS LN, GRN 200A OH SVC		Fees + Payment - FP0	107010	0.74690465
80211110	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82270355	MG-P#305 PRESTON(94) RD -RPLC 100'O		Fees + Payment - FP0	108030	0.22169014
82270355	MG-P#305 PRESTON(94) RD -RPLC 100'O		Fees + Payment - FP0	107010	0.77830986
80227164	COMP HAR 01/30/25 - UG FAULT* HOT!		Fees + Payment - FP0	107010	0.07279343
80227164	COMP HAR 01/30/25 - UG FAULT* HOT!		Fees + Payment - FP0	596000	0.92720657
80227165	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80205002	KOLLAR RD 20, WILLINGTON - NEW OH/		Fees + Payment - FP0	107010	1
80191616	OA-Conv#1669335-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.24506688
80191616	OA-Conv#1669335-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.75493312
80188676	JTR, 346 Silver Ln, East Hartford -		Fees + Payment - FP0	593040	0.00935222
80188676	JTR, 346 Silver Ln, East Hartford -		Fees + Payment - FP0	107010	0.99064778
80274816	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80197485	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80432659	VALID PDNB - WEST ST, NEW MILFORD		Fees + Payment - FP0	107010	0.7
80432659	VALID PDNB - WEST ST, NEW MILFORD		Fees + Payment - FP0	108030	0.2
80432659	VALID PDNB - WEST ST, NEW MILFORD		Fees + Payment - FP0	593040	0.05
80432659	VALID PDNB - WEST ST, NEW MILFORD		Fees + Payment - FP0	594030	0.05
80275622	JOB COMP STORM 3.7.25 EVENT 5615049		Fees + Payment - FP0	107010	1
80229354	5D 7/2 JFM-NEW UG SIMPLE SVC-DUPLEX		Fees + Payment - FP0	107010	1
80244423	*D&D* EA-Conv#1669300- Priority Mak		Fees + Payment - FP0	593020	1
80244424	*D&D*Conv#1670183-Priority MakeRead		Fees + Payment - FP0	583280	1
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	593010	0.01379753
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	107010	0.32332473
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	593040	0.06569554
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	108030	0.25618697
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	594030	0.11133151
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	583280	0.09689397
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	593050	0.07205841
80204249	Low Cables - RT 66, Columbia		Fees + Payment - FP0	593020	0.06071133
80267691	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80306896	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	1
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Fees + Payment - FP0	594030	0.01226994
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Fees + Payment - FP0	584280	0.00215225
80240277	GREEN VALLEY LAKE RD, REF. #25 EAST		Fees + Payment - FP0	107010	0.98557781
81627918	MM 160 Bethel Rd Griswold Pole #545		Fees + Payment - FP0	107010	1
81627955	RC POLE 143 REPLACE OH SERVICE WIRE		Fees + Payment - FP0	107010	0.65834045
81627955	RC POLE 143 REPLACE OH SERVICE WIRE		Fees + Payment - FP0	108030	0.34165955
80271432	JRP - 66 Ciccolella Ct SOG Disc/Rec		Fees + Payment - FP0	594030	1
80271433	JRP - 25 Butternut Ln SOG Disc/Reco		Fees + Payment - FP0	594030	1
80271437	COMP HAR 04/15/25 - UG FAULT* WETHE		Fees + Payment - FP0	108030	0.09008087
80271437	COMP HAR 04/15/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	0.80461965
80271437	COMP HAR 04/15/25 - UG FAULT* WETHE		Fees + Payment - FP0	107010	0.10529948
80253344	wrttn, BM; 635 OXFORD RD (AKA 10 PE		Fees + Payment - FP0	107010	1
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Fees + Payment - FP0	108030	0.55555175
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Fees + Payment - FP0	584280	0.27536207
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Fees + Payment - FP0	107010	0.15941955
80269654	2 ROSA CT., ELLINGTON - UPGRADE PAD		Fees + Payment - FP0	595000	0.00966663
80220996	15DD 2/27 SL - 20 W Ridge Ct, Chesh		Fees + Payment - FP0	107010	1
80220997	INT-102261 WO# 19734595 SCOTLAND, S		Fees + Payment - FP0	108030	0.49433919
80220997	INT-102261 WO# 19734595 SCOTLAND, S		Fees + Payment - FP0	583280	0.2593689
80220997	INT-102261 WO# 19734595 SCOTLAND, S		Fees + Payment - FP0	107010	0.24629191
83026257	100"		Fees + Payment - FP0	107010	0.77830986
83026257	100"		Fees + Payment - FP0	108030	0.22169014
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Fees + Payment - FP0	593050	0.36182762
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Fees + Payment - FP0	593020	0.36964454
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Fees + Payment - FP0	593040	0.0594212
80220848	*D&D*ML - Conv. 1649248 - PRIORITY		Fees + Payment - FP0	596000	0.20910664
80250663	JSG - 1/28 - GREYSTONE RD(5) EXT --		Fees + Payment - FP0	108030	0.1353862
80250663	JSG - 1/28 - GREYSTONE RD(5) EXT --		Fees + Payment - FP0	593020	0.25270944
80250663	JSG - 1/28 - GREYSTONE RD(5) EXT --		Fees + Payment - FP0	107010	0.61190435
80278611	PRINT EVW - 2 Ore Hill Rd, Salisbur		Fees + Payment - FP0	108030	0.23861138
80278611	PRINT EVW - 2 Ore Hill Rd, Salisbur		Fees + Payment - FP0	107010	0.76138862
82750666	ENFIELD, FERNDALE AVE, 1, new stub		Fees + Payment - FP0	107010	1
81593623	pr 4/10 BJQ - BANTAM, SHORE, 78, RE		Fees + Payment - FP0	108030	1
80267770	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80269030	Lake Rd 112, Andover. Replace XA on		Fees + Payment - FP0	107010	1
80263311	DONE PRINT CRP-10 Elizabeth Dr HW,		Fees + Payment - FP0	107010	1
80212034	779 Norwich Salem Turnpike, Oakdale		Fees + Payment - FP0	594010	1
25RELINV	REL - INVOICING	REL - INVOICING	Fees + Payment - FP0	107010	1
25RELLES	2025 CT REL ES internal capital lab	2025 CT REL ES internal capital labor	Fees + Payment - FP0	107010	1
80246036	MPB; 204 HOMESTEAD RD, SOUTHBURY -		Fees + Payment - FP0	594030	1
80246037	3PA MR#1655949 (4 Location) Non-Pri		Fees + Payment - FP0	107010	0.88984506
80246037	3PA MR#1655949 (4 Location) Non-Pri		Fees + Payment - FP0	583280	0.11015494
80226543	Done EVW - 89 Greenwoods Rd W, Norf		Fees + Payment - FP0	107010	1
81760898	15 DD BY 12/31/24 WM; NEW MILFORD,		Fees + Payment - FP0	107010	1
80456801	JMS- WAMPANOAG CC RELOCATE CUST INI		Fees + Payment - FP0	107010	1
80217366	9A CAR VS DOWN GUY- APPROVED 9/12		Fees + Payment - FP0	107010	1
80227958	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80239874	OAC-47 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80239875	5D 7/31 JRP - 374 Welch Rd SOG Inst		Fees + Payment - FP0	107010	1
80197919	ZK - WIN (DG Upgrade) - 325 WOLCOTT		Fees + Payment - FP0	107010	0.14640463
80197919	ZK - WIN (DG Upgrade) - 325 WOLCOTT		Fees + Payment - FP0	108030	0.55831471
80197919	ZK - WIN (DG Upgrade) - 325 WOLCOTT		Fees + Payment - FP0	583280	0.29528067
80277122	CASCADE(212) RD STAMFORD; REPAIR B		Fees + Payment - FP0	107010	1
80201394	COMP TOL 11/27/24* HARTFORD, 453 BL		Fees + Payment - FP0	596000	1
80248791	BC - Conv. 1739824 - Make Ready Non		Fees + Payment - FP0	593040	1
80248792	TL - BEAVER BROOK RD, #277 LYME //		Fees + Payment - FP0	107010	1
80244566	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80212260	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.95292525
80212260	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.04707475
80024535	OLD SAYBROOK, OLD BOSTON POST, 190/		Fees + Payment - FP0	107010	1
80024541	*SYS PROJ* EA-Conv#1681599-Priority		Fees + Payment - FP0	583280	0.70886888
80024541	*SYS PROJ* EA-Conv#1681599-Priority		Fees + Payment - FP0	593040	0.25813003
80024541	*SYS PROJ* EA-Conv#1681599-Priority		Fees + Payment - FP0	594030	0.0330011
80198288	RL:28 HAWTHORNE ST SOUTH:GRN OH SER		Fees + Payment - FP0	108030	0.29489461
80198288	RL:28 HAWTHORNE ST SOUTH:GRN OH SER		Fees + Payment - FP0	107010	0.70510539
80252551	PRINT EVW - 101 Starks Hill Rd, Tor		Fees + Payment - FP0	107010	1
80285039	ALL WORK COMP* (GP) CEDAR(23) RD -,		Fees + Payment - FP0	107010	1
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	595000	0.00173569
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	107010	0.92974859
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	594030	0.04714999
80256954	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	583280	0.02136573
80282749	DG P#3240 SENEXET RD WOODSTOCK RPLC		Fees + Payment - FP0	107010	1
82715198	COMP TOL 8/19/24* * ROCKY HILL, 287		Fees + Payment - FP0	596000	0.67433772
82715198	COMP TOL 8/19/24* * ROCKY HILL, 287		Fees + Payment - FP0	107010	0.32566228
82047447	North Main St 195, East Granby. OH		Fees + Payment - FP0	107010	1
80277556	JSG - 3/11 RSO [HYATT] - PROCK HILL		Fees + Payment - FP0	107010	1
80277563	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80275929	MG-P#1418 - N CANTERBURY RD, CANTER		Fees + Payment - FP0	107010	1
80275930	JOB COMP STORM EM-3.7.25 EVENT 5614		Fees + Payment - FP0	107010	1
80272884	5000 Durham Rd, GF- Ins XFMR at P 4		Fees + Payment - FP0	107010	1
82431525	TT: RL:152 MEAD AVE BACK UNIT:GRN:		Fees + Payment - FP0	107010	0.73052559
82431525	TT: RL:152 MEAD AVE BACK UNIT:GRN:		Fees + Payment - FP0	108030	0.26947441
82714200	15 DD BY 10/11/4 SD; NEW FAIRFIELD,		Fees + Payment - FP0	108030	0.22169014
82714200	15 DD BY 10/11/4 SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	0.77830986
82177811	***WORK W/ TEMP RMV- 17560335****		Fees + Payment - FP0	107010	1
80215117	*D&D*Conv. 1657247 - PRIORITY Make		Fees + Payment - FP0	596000	0.05629618
80215117	*D&D*Conv. 1657247 - PRIORITY Make		Fees + Payment - FP0	593020	0.94370382
80192325	69 High Ridge Rd, GF- Ins Oh Temp S		Fees + Payment - FP0	107010	1
80225627	*ALD Plantation Rd 42, East Windsor		Fees + Payment - FP0	593010	1
80276518	MG-P#2348- 104 CLOVERMILL RD, MANS		Fees + Payment - FP0	107010	1
80276519	**ALL WORK COMP**KM POLE153 55 RAY		Fees + Payment - FP0	107010	1
80246916	BWG- Frontier defect pole replaceme		Fees + Payment - FP0	107010	0.7
80246916	BWG- Frontier defect pole replaceme		Fees + Payment - FP0	108030	0.2
80246916	BWG- Frontier defect pole replaceme		Fees + Payment - FP0	593040	0.05
80246916	BWG- Frontier defect pole replaceme		Fees + Payment - FP0	594030	0.05
81203174	MG-P#1979-LAWTON LN(4)KILLINGLY-I-2		Fees + Payment - FP0	107010	1
80282886	WM; NEW MILFORD, WYNWOOD, 135, Cath		Fees + Payment - FP0	108030	0.38824963
80282886	WM; NEW MILFORD, WYNWOOD, 135, Cath		Fees + Payment - FP0	107010	0.61175037
80213182	zRH--11/13/24--38 Lakeview Ave--Ins		Fees + Payment - FP0	583280	0.22702231
80213182	zRH--11/13/24--38 Lakeview Ave--Ins		Fees + Payment - FP0	108030	0.37961599
80213182	zRH--11/13/24--38 Lakeview Ave--Ins		Fees + Payment - FP0	107010	0.3933617
82451245	APPT 2/19 GDK WINDSOR, 100 DEERFIEL		Fees + Payment - FP0	107010	1
80277408	DONE PRINT JSG - THOMASTON, MAIN, 1		Fees + Payment - FP0	107010	1
80249766	*D&D*Conv. 1701959 - PRIORITY Make		Fees + Payment - FP0	594030	1
80239926	COMP TOL 2/3/25* PLAINFIELD-92 ACAD		Fees + Payment - FP0	107010	1
80239928	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80275873	MG-P#170- WINDHAM RD, HAMPTON-RPLC		Fees + Payment - FP0	107010	1
80275875	MG-P#2128, P#2100, P#2097 COREY RD,		Fees + Payment - FP0	107010	1
80225220	TURNOVER E# 5565962 1.02.25 89 NE		Fees + Payment - FP0	107010	1
80225222	(LC) MM - 672 OENOKE RDG RD, NEW CA		Fees + Payment - FP0	107010	0.98678288
80225222	(LC) MM - 672 OENOKE RDG RD, NEW CA		Fees + Payment - FP0	594030	0.01079517
80225222	(LC) MM - 672 OENOKE RDG RD, NEW CA		Fees + Payment - FP0	593010	0.00242195
80024809	ZK - GRANBY (Install 200A DB svc) -		Fees + Payment - FP0	107010	1
80252753	*D&D*Conv. 1662255 - Priority Make		Fees + Payment - FP0	593040	1
80282216	9A-MG-P#1750 BUTTS BRIDGE(194) RD		Fees + Payment - FP0	107010	1
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Fees + Payment - FP0	593010	0.05268547
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Fees + Payment - FP0	108030	0.08119199
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Fees + Payment - FP0	583280	0.02393239
83021093	TL - METHODIST ST, 0 NIANTIC // REP		Fees + Payment - FP0	107010	0.84219015
82609192	WRTN--JK>POLE 3236--INSTALL 2ND OH		Fees + Payment - FP0	107010	1
80253104	PAD 1033--DIG UP - APPROVED 6/2/25		Fees + Payment - FP0	108030	0.5
80253104	PAD 1033--DIG UP - APPROVED 6/2/25		Fees + Payment - FP0	107010	0.5
80276634	MM storm Lovers Lane PLNFLD P#2680		Fees + Payment - FP0	107010	0.7
80276634	MM storm Lovers Lane PLNFLD P#2680		Fees + Payment - FP0	108030	0.2
80276634	MM storm Lovers Lane PLNFLD P#2680		Fees + Payment - FP0	593040	0.05
80276634	MM storm Lovers Lane PLNFLD P#2680		Fees + Payment - FP0	594030	0.05
80276635	02_35 Minor Hot Spot in Naugatuck 2		Fees + Payment - FP0	593040	1
80283228	Old County Rd 238, WL. P-7734 strai		Fees + Payment - FP0	107010	1
80283090	AE/DL; 1620 NEWFIELD AVE; STAMFORD;		Fees + Payment - FP0	594030	1
80283094	**MM - Signed DEMO FORM - 116 SOUTH		Fees + Payment - FP0	108030	1
80283095	WO 20416958 - INT-105051- DG UPGRAD		Fees + Payment - FP0	583280	0.09152754
80283095	WO 20416958 - INT-105051- DG UPGRAD		Fees + Payment - FP0	107010	0.45272244
80283095	WO 20416958 - INT-105051- DG UPGRAD		Fees + Payment - FP0	593020	0.07229909
80283095	WO 20416958 - INT-105051- DG UPGRAD		Fees + Payment - FP0	593040	0.03461193
80283095	WO 20416958 - INT-105051- DG UPGRAD		Fees + Payment - FP0	108030	0.348839
82531383	Newberry Rd 74, East Windsor. # 2 O		Fees + Payment - FP0	107010	1
80287371	AE/JD; 9A - 17 BRIDGE ST, STAMFORD;		Fees + Payment - FP0	107010	1
80247145	PM-MOREA RD FARMINGTON-NEED TO RPL		Fees + Payment - FP0	107010	1
80286361	ALL WORK COMPLETE - REPLACE TRANSFO		Fees + Payment - FP0	107010	1
80286363	EVW - 3/17 - TREE - POLE #870 - FAI		Fees + Payment - FP0	107010	1
80256967	POLE INSTALL* HOT! SOUTH WINDSOR-2		Fees + Payment - FP0	596000	1
80207350	COMP NTW 12/18/24* NEW MILFORD, 80		Fees + Payment - FP0	107010	1
B2M43578	Bristol 11K Corrective Maintenance		Fees + Payment - FP0	592140	1
B2M43615	East New Britain 7L Corrective Main		Fees + Payment - FP0	592140	1
B2M43649	Bristol 11K Annual Inspection - Bat		Fees + Payment - FP0	592140	1
B2M43650	Chippen Hill 15U Annual Inspection		Fees + Payment - FP0	592140	1
B2M43652	Black Rock 11H Annual Inspection -		Fees + Payment - FP0	592140	1
80240674	3PA MR#1655824 (1 Location) Non-Pri		Fees + Payment - FP0	107010	1
80276472	MAR - 58 Fox Run Rd, Naugatuck CT /		Fees + Payment - FP0	594030	1
80276473	DJM. 8 FILLOW ST WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80276585	MG-P#169- WINDHAM ROAD HAMPTON-RPLC		Fees + Payment - FP0	107010	1
80248322	LD - 13 HOWARDS AVE, SOUTHINGTON -		Fees + Payment - FP0	107010	1
80248323	SC: 1120 WESTOVER RD, STAM - POLE S		Fees + Payment - FP0	107010	1
80284563	MG-P#27= 9A -LOW WIRES/UNKNOWN LACR		Fees + Payment - FP0	107010	1
80263119	DONE PRINT BJQ, LTCH, P #4088 (112)		Fees + Payment - FP0	107010	1
80270887	WM; NEW MILFORD, VAN CAR, 54,		Fees + Payment - FP0	107010	1
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Fees + Payment - FP0	108030	0.33347311
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Fees + Payment - FP0	593040	0.03731941
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Fees + Payment - FP0	593020	0.11199634
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Fees + Payment - FP0	594030	0.21063165
80270890	JDB 45 LEE RD RIDGEFIELD,3866 REPLA		Fees + Payment - FP0	107010	0.3065795
80287384	JFM-*POST CNSTR* 9A CAR VS POLE/ TU		Fees + Payment - FP0	107010	1
80285659	ALL WORK COMP* (GP) POLE 2339 DURHA		Fees + Payment - FP0	107010	1
80244479	9A - CAR VS POLE 2185 - APPROVED 4/		Fees + Payment - FP0	107010	1
80265155	APPT 3/03 SL - 0 Amity Rd, Bethany		Fees + Payment - FP0	108030	0.30082004
80265155	APPT 3/03 SL - 0 Amity Rd, Bethany		Fees + Payment - FP0	107010	0.69917996
80265157	Remove Idle XFMR, Pole #3393 - 26 T		Fees + Payment - FP0	108030	0.96093663
80265157	Remove Idle XFMR, Pole #3393 - 26 T		Fees + Payment - FP0	593010	0.03906337
80285460	Replace stub guy at jct p1101: WARR		Fees + Payment - FP0	593040	1
80285463	03/19-RSO-[douglas]-5633585-SIMSBUR		Fees + Payment - FP0	593040	1
80285464	PM-87 LUKE HILL RD BETHANY-INT-1055		Fees + Payment - FP0	107010	1
80167018	VALID WORK APPT 11/14 - AC-77 MOUNT		Fees + Payment - FP0	594030	1
80285720	MM 9A 11 Bazinet Lane P#272 ES repl		Fees + Payment - FP0	107010	1
80247463	MDB- WASHINGTON AVE. REALIGNMENT/		Fees + Payment - FP0	107010	1
25ETR095	ETR -KILLINGWORTH, CT	ETR -KILLINGWORTH, CT	Fees + Payment - FP0	107010	1
25ETR096	ETR -LYME, CT	ETR -LYME, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80283070	LD - 898 STATE HWY 424, WETHERSFIEL		Fees + Payment - FP0	107010	1
82936327	15 DD BY 10/17/24 BM; MONROE, CLYDE		Fees + Payment - FP0	107010	1
80263360	APPT 2/27 NEWINGTON, CEDAR, 270, JU		Fees + Payment - FP0	593050	1
80226406	15DD 4/4 Jpt-65 Cronin St Bristol P		Fees + Payment - FP0	107010	1
80280711	DG P#1090 SENEXET RD WOODSTOCK FNRT		Fees + Payment - FP0	107010	1
80286482	ALL WORK COMP* REPLACE POLES (GP) E		Fees + Payment - FP0	107010	1
80252960	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80289116	DB-CDOT 44-156, RT161, hold poles,		Fees + Payment - FP0	107010	0.7
80289116	DB-CDOT 44-156, RT161, hold poles,		Fees + Payment - FP0	108030	0.2
80289116	DB-CDOT 44-156, RT161, hold poles,		Fees + Payment - FP0	593040	0.05
80289116	DB-CDOT 44-156, RT161, hold poles,		Fees + Payment - FP0	594030	0.05
80266237	APPT 3/10 AP- 15 Sylvan Ave, Unionv		Fees + Payment - FP0	107010	1
80266242	COMP HAR 03/25/25 - UG FAULT* ENFIE		Fees + Payment - FP0	108030	0.0040215
80266242	COMP HAR 03/25/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	0.90158927
80266242	COMP HAR 03/25/25 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	0.09438923
80201171	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	107010	1
80288115	9A CAR VS POLE - APPROVED 10/13		Fees + Payment - FP0	107010	1
80212934	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.92509307
80212934	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.04896946
80212934	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00397486
80212934	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.02196261
80185200	Appr Grp Halladay Dr 35, W Suffield		Fees + Payment - FP0	107010	1
80260986	Withworth St 49, Enfield. EC to mov		Fees + Payment - FP0	107010	0.74690465
80260986	Withworth St 49, Enfield. EC to mov		Fees + Payment - FP0	108030	0.25309535
80260987	8 OLDE FARM RD., ELLINGTON - RECONN		Fees + Payment - FP0	594030	1
80260988	8 OLDE FARM RD., ELLINGTON - DISCON		Fees + Payment - FP0	594030	1
80264491	15DD 3/20 PM-19 BRANDEGEE LN BERLI		Fees + Payment - FP0	107010	1
80264492	JDB 42 WHIPSTICK RD RIDGEFIELD,159		Fees + Payment - FP0	107010	1
80202567	written 11/12(RSO-PLOURDE) GORDON(3		Fees + Payment - FP0	107010	1
80286834	MCB - 3/21/25 EVERITT (27) ST --		Fees + Payment - FP0	583280	0.1361797
80286834	MCB - 3/21/25 EVERITT (27) ST --		Fees + Payment - FP0	108030	0.38204049
80286834	MCB - 3/21/25 EVERITT (27) ST --		Fees + Payment - FP0	593050	0.08964487
80286834	MCB - 3/21/25 EVERITT (27) ST --		Fees + Payment - FP0	596000	0.05817264
80286834	MCB - 3/21/25 EVERITT (27) ST --		Fees + Payment - FP0	593020	0.10070459
80286834	MCB - 3/21/25 EVERITT (27) ST --		Fees + Payment - FP0	107010	0.23325771
80285766	GC-RPLC 100KVA BAD STEP ON P# 1727/		Fees + Payment - FP0	593040	1
80283140	3/19/25 9A (RSO HERMAN-TURNOVER) EV		Fees + Payment - FP0	107010	1
80270955	PRINT JFC/REP AUTO XFMR POLE 5510 L		Fees + Payment - FP0	583280	1
80082539	PD-334 ROPE FERRY RD WATERFORD/NEW		Fees + Payment - FP0	107010	1
80284244	3/20 - 540 NEW BRITAIN AVE HTFD RMO		Fees + Payment - FP0	107010	1
80243518	Appr Grp - WATERFALL RD 120, ASHFOR		Fees + Payment - FP0	107010	1
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Fees + Payment - FP0	108030	0.2
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Fees + Payment - FP0	593040	0.05
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Fees + Payment - FP0	594030	0.05
80243522	3PA MR#1655873 (20 Poles) NP, NB Me		Fees + Payment - FP0	107010	0.7
80281458	DL; 26 ELM CT; CT-TRASNSIT- 11 BUS		Fees + Payment - FP0	107010	1
80285695	Lindholm's Cor 3, Andover. RSO Turn		Fees + Payment - FP0	107010	1
80278873	9A- CAR VS POLE- APPROVED 5/15		Fees + Payment - FP0	107010	1
80272943	KG Conv#1654015-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06268402
80272943	KG Conv#1654015-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93731598
80282746	ALL WORK COMP* SHIFT WIRES (GP) 9A		Fees + Payment - FP0	107010	1
80287267	JRP - 143 Bristol St SOG Rmv Xfmr B		Fees + Payment - FP0	593040	1
80273784	**ALL WORK COMP** KM POLES103,105,1		Fees + Payment - FP0	107010	1
80290540	**ALL WORK COMP**KM 9A POLE3077 90		Fees + Payment - FP0	107010	1
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Fees + Payment - FP0	583280	0.33241484
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Fees + Payment - FP0	593040	0.02795416
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Fees + Payment - FP0	108030	0.55584841
80281957	WORK COMPLETE - 3/16/25-- (TURNOVER		Fees + Payment - FP0	107010	0.0837826
80287387	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80247079	OAC-747 MAPLE AVENUE HTFD- DISC/REC		Fees + Payment - FP0	107010	1
80282211	3/16/25-- (TURNOVER) 21 OAK RD MONT		Fees + Payment - FP0	107010	1
80253261	DB-CDOT 58-324, perm OH relocation		Fees + Payment - FP0	107010	0.7
80253261	DB-CDOT 58-324, perm OH relocation		Fees + Payment - FP0	108030	0.2
80253261	DB-CDOT 58-324, perm OH relocation		Fees + Payment - FP0	593040	0.05
80253261	DB-CDOT 58-324, perm OH relocation		Fees + Payment - FP0	594030	0.05
80253262	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00344134
80253262	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.08291292
80253262	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.91364574
80249004	*D&D*JS - Conv. 1701954 - Make Read		Fees + Payment - FP0	594030	0.50053148
80249004	*D&D*JS - Conv. 1701954 - Make Read		Fees + Payment - FP0	107010	0.49946852
80272495	ZK - W HTFD (Shift facilities to ne		Fees + Payment - FP0	593010	0.16859963
80272495	ZK - W HTFD (Shift facilities to ne		Fees + Payment - FP0	594030	0.43744031
80272495	ZK - W HTFD (Shift facilities to ne		Fees + Payment - FP0	593020	0.13999181
80272495	ZK - W HTFD (Shift facilities to ne		Fees + Payment - FP0	108030	0.0286533
80272495	ZK - W HTFD (Shift facilities to ne		Fees + Payment - FP0	596000	0.16173193
80272495	ZK - W HTFD (Shift facilities to ne		Fees + Payment - FP0	107010	0.06358303
80195356	3PA Priority 3A01 23kV Convo# 16194		Fees + Payment - FP0	593040	0.99660344
80195356	3PA Priority 3A01 23kV Convo# 16194		Fees + Payment - FP0	596000	0.00339656
80195363	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80278252	**ALL WORK COMP** KM POLE205 83 RIV		Fees + Payment - FP0	107010	1
80290529	COMP-9A CAR VS POLE 3/29 - KENT RD,		Fees + Payment - FP0	107010	1
80281945	9A CAR VS POLE#920 - APPROVED 4/29/		Fees + Payment - FP0	107010	1
80212102	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80268058	*URGENT* repl pole w/ broken pole t		Fees + Payment - FP0	107010	1
80283491	MM Mooseup Pond Rd P#30781 new PRI		Fees + Payment - FP0	107010	0.98448566
80283491	MM Mooseup Pond Rd P#30781 new PRI		Fees + Payment - FP0	593010	0.01551434
83027308	COMP CCC 10/31/24 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
82982673	MM - 58 OLD STUDIO RD, NEW CANAAN -		Fees + Payment - FP0	594030	0.16406228
82982673	MM - 58 OLD STUDIO RD, NEW CANAAN -		Fees + Payment - FP0	107010	0.83593772
80285702	Done PRINT BJQ - 03/21 (santamaria)		Fees + Payment - FP0	107010	1
80397721	AE/AJC 18 HOYT ST DARIEN REPL 2 POL		Fees + Payment - FP0	107010	0.96676561
80397721	AE/AJC 18 HOYT ST DARIEN REPL 2 POL		Fees + Payment - FP0	108030	0.03323439
B2M43750	Chippen Hill 15U HVAC Filter Replac		Fees + Payment - FP0	592140	1
B2M43751	Forestville 12A HVAC Filter Replace		Fees + Payment - FP0	592140	1
80195739	*D&D*. 1646938 - PRIORITY Make Read		Fees + Payment - FP0	593020	0.68799032
80195739	*D&D*. 1646938 - PRIORITY Make Read		Fees + Payment - FP0	593040	0.18020374
80195739	*D&D*. 1646938 - PRIORITY Make Read		Fees + Payment - FP0	593050	0.13180594
80282168	03/17-RSO-[rivera]-SCHOOL(397		Fees + Payment - FP0	107010	0.44849334
80282168	03/17-RSO-[rivera]-SCHOOL(397		Fees + Payment - FP0	108030	0.55150666
80253378	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80285041	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80253132	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81349760	5DD 12/20* MRP - Remove Unmetered S		Fees + Payment - FP0	108030	1
80268850	9A CAR VS POLE-APPROVED 9/16/26		Fees + Payment - FP0	107010	1
80277492	WRTN - DM - 40 UNION ST MIDDLETOWN		Fees + Payment - FP0	107010	1
80288098	3/26/25-- (TURNOVER) 339 STONINGTON		Fees + Payment - FP0	107010	1
80264885	19 COVLEE DR, WESTPORT CT		Fees + Payment - FP0	107010	0.90495305
80264885	19 COVLEE DR, WESTPORT CT		Fees + Payment - FP0	594030	0.09504695
80263099	written P2730 Pond Road, Franklin		Fees + Payment - FP0	107010	1
80215309	256 Birch Bend Rd, Coventry. Recond		Fees + Payment - FP0	107010	1
80215310	COMP TOL 12/26/24* STONINGTON-209 O		Fees + Payment - FP0	596000	1
80215312	COMP NTW 12/27/24*BRANFORD-26 SUMME		Fees + Payment - FP0	596000	1
80215313	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80214591	MCB - 121 Country Club Rd Wtby Pole		Fees + Payment - FP0	107010	1
80287456	*AWC WORK COMP* MM - 94 DABNEY RD -		Fees + Payment - FP0	593010	0.14459266
80287456	*AWC WORK COMP* MM - 94 DABNEY RD -		Fees + Payment - FP0	107010	0.85540734
80289528	MM - 30 MARIOMI RD, NEW CANAAN, CT		Fees + Payment - FP0	107010	1
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Fees + Payment - FP0	107010	0.7
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Fees + Payment - FP0	108030	0.2
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Fees + Payment - FP0	593040	0.05
80244236	3PA MR#1655873 (15 Poles) NP, NB, M		Fees + Payment - FP0	594030	0.05
80244237	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80289515	DL; SUMMER ST/ HOOVER AVE, STAMFORD		Fees + Payment - FP0	107010	1
B1S24610	South End 1G Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B1S24611	Greenwich 28F Annual Inspection - T		Fees + Payment - FP0	592140	1
B1S24612	Darien 13S Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B1S24613	Cedar Heights 4R Annual Inspection		Fees + Payment - FP0	592140	1
B1S24615	Cedar Heights 4R Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B1S24616	Waterside 22M Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1S24617	South End 1G Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1S24619	Glenbrook 1K Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80285064	MCB - 3/20/25 41 PROSPECT ST WATER		Fees + Payment - FP0	107010	1
80274218	DONE PRINT BJQ - 3/7 - RSO [TITO] -		Fees + Payment - FP0	107010	1
82975257	MRP - CD02131 - "Overload" Offload		Fees + Payment - FP0	107010	1
80270500	PM-2355 CHAMBERLAIN HWY BERLIN-POST		Fees + Payment - FP0	107010	1
80270501	TO STORES 5/21/25-MG-P#4232S-DANIEL		Fees + Payment - FP0	107010	1
80282573	3/18/25 WOODLAND RD, DANBURY REPLA		Fees + Payment - FP0	107010	0.99300201
80282573	3/18/25 WOODLAND RD, DANBURY REPLA		Fees + Payment - FP0	593040	0.00699799
F2511017	Replace Electrical Panels	BCW - Replace Electrical Panels	Fees + Payment - FP0	108030	0.05
F2511017	Replace Electrical Panels	BCW - Replace Electrical Panels	Fees + Payment - FP0	107010	0.95
80282221	MADISON - NEW 200A UG SVC - RIDGEWO		Fees + Payment - FP0	107010	1
80282222	WORK COMPLETE - 3/17/25-- (TURNOVER		Fees + Payment - FP0	593010	0.28592314
80282222	WORK COMPLETE - 3/17/25-- (TURNOVER		Fees + Payment - FP0	593020	0.61012959
80282222	WORK COMPLETE - 3/17/25-- (TURNOVER		Fees + Payment - FP0	593040	0.10394727
80255490	W MEETING HOUSE RD NEW MILFORD P.18		Fees + Payment - FP0	107010	1
80255491	MRP - CD02415 - UG Cable - Duct Bac		Fees + Payment - FP0	107010	1
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Fees + Payment - FP0	593050	0.01229897
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Fees + Payment - FP0	583280	0.01868339
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Fees + Payment - FP0	593020	0.32531733
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Fees + Payment - FP0	107010	0.33658527
80281890	(VC) 3/17/25 9A TURNOVER BELL HILL		Fees + Payment - FP0	108030	0.30711504
80254647	15D 8/19 JRP 196 County Rd SOG Inst		Fees + Payment - FP0	107010	1
80254131	BD - Conv. 1662280 - Make Ready Non		Fees + Payment - FP0	593040	0.28755931
80254131	BD - Conv. 1662280 - Make Ready Non		Fees + Payment - FP0	593020	0.59039047
80254131	BD - Conv. 1662280 - Make Ready Non		Fees + Payment - FP0	594030	0.12205023
80254133	*D&D*Conv. 1657239 - Priority Make		Fees + Payment - FP0	593040	1
80220427	DEMO LTTR ATTACHED ** GOODWIN DR 46		Fees + Payment - FP0	593010	0.18334382
80220427	DEMO LTTR ATTACHED ** GOODWIN DR 46		Fees + Payment - FP0	108030	0.81665618
80220429	DJM. TD941 Sherwood 18P8 Load Balan		Fees + Payment - FP0	593040	0.42186976
80220429	DJM. TD941 Sherwood 18P8 Load Balan		Fees + Payment - FP0	107010	0.57813024
80283368	9A*-03/19-RSO-[durkee, peterson, ri		Fees + Payment - FP0	107010	1
80289537	DG P#580/581 PROVIDENCE PIKE PUTNAM		Fees + Payment - FP0	107010	1
80286523	3/24/25-- (TURNOVER) 6 STARR RD UNC		Fees + Payment - FP0	107010	1
80250946	PD-467 OCEAN AVE N. LONDON/REMOVE O		Fees + Payment - FP0	108030	1
B2W26210	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26211	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26212	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26214	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26215	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26216	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26217	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80255861	JDB 29 GLEN HILL RD REDDING, 3944 R		Fees + Payment - FP0	108030	1
80191996	DONE PRINT CRP-18 Applegate LN CTN,		Fees + Payment - FP0	107010	1
80277379	9A - 3/10 - 2994 S MAIN ST, WEST HA		Fees + Payment - FP0	107010	1
82888251	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
82888251	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
82888251	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
82888251	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
80289539	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80277545	REPLACE 4 PIN CABLE (GP) OLD AMSTON		Fees + Payment - FP0	593040	1
80277547	ZK - EAST GRANBY (New UG 200A Svc)		Fees + Payment - FP0	107010	1
80277549	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
80255807	WO 19208768 INT- 98824 - DG UPGRADE		Fees + Payment - FP0	107010	1
80273405	CAR VS POLE- S PARK(54) ST -- 760,		Fees + Payment - FP0	593040	1
80269204	WEST REDDING, SIMPAUG, 69, PATTY DR		Fees + Payment - FP0	593050	1
80253228	TW - Conv. 1646072 - Make Ready Non		Fees + Payment - FP0	593040	0.6123302
80253228	TW - Conv. 1646072 - Make Ready Non		Fees + Payment - FP0	594030	0.3876698
80259245	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Fees + Payment - FP0	594030	0.28622468
80264901	Jpt-1730 Perkins St Bristol (Frnt)P		Fees + Payment - FP0	107010	0.71377532
80269516	JSG - 3/1 RSO [BEACH] - SANDY BROOK		Fees + Payment - FP0	107010	1
80290150	COMP TOL 07/23/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80284221	9A - CAR VS POLE - APPROVED 7/23/20		Fees + Payment - FP0	107010	1
80257030	DB-H-Frame replacement 1Q02, Montvi		Fees + Payment - FP0	107010	1
80267036	COMP NTW 3/3/25* BRANFORD, 32 BREEZ		Fees + Payment - FP0	596000	1
80247455	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81529258	DJM. 28 MAYFLOWER PKWY WESTPORT. OH		Fees + Payment - FP0	107010	1
80264922	FCOMP - TURNOVER - 9A - 2/21 - NEWF		Fees + Payment - FP0	107010	1
80262746	AE/SC 371 TACONIC RD GRN, DEMO OH T		Fees + Payment - FP0	108030	1
80262749	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Fees + Payment - FP0	107010	1
80282541	AC-4 LAKE GEORGE RD, NEWTOWN-P#5066		Fees + Payment - FP0	107010	1
80282986	JFM-10 COLONY RD (P#695) *POST CNST		Fees + Payment - FP0	107010	0.77830986
80282986	JFM-10 COLONY RD (P#695) *POST CNST		Fees + Payment - FP0	108030	0.22169014
80282992	SL - 177 New Haven Rd, Prospect - (		Fees + Payment - FP0	107010	1
80277383	CAR VS POLE - UNDER $200 - NON-BILL		Fees + Payment - FP0	593040	1
80260664	DONE PRINT BJQ, LTCH, P #531 (84) C		Fees + Payment - FP0	107010	1
80288138	2_045_Minor Hotspot in Southington		Fees + Payment - FP0	593040	1
80227742	1/6/25 OLD WOODBURY (90) RD -- G360		Fees + Payment - FP0	107010	1
80227743	AE/RL: 25 HENRY ST.GRN: REMOVE OH T		Fees + Payment - FP0	108030	1
80814925	JFC - 194:: FLANDERS RD, BETHLEHEM,		Fees + Payment - FP0	107010	1
82277799	WM; NEW MILFORD, DANBURY, 567, MITC		Fees + Payment - FP0	108030	1
80285755	NJB 282 WASHINGTON ST HTFD PAD#2834		Fees + Payment - FP0	108030	0.33889801
80285755	NJB 282 WASHINGTON ST HTFD PAD#2834		Fees + Payment - FP0	107010	0.66110199
80277605	AC-17 MADELINE DR, NEW FAIRFIELD-PA		Fees + Payment - FP0	107010	0.96871407
80277605	AC-17 MADELINE DR, NEW FAIRFIELD-PA		Fees + Payment - FP0	584280	0.03128593

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80274304	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B2M43402	Berlin 6A Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B2M43403	Hanover 12F Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B2M43404	East New Britain 7L Annual Inspecti		Fees + Payment - FP0	592140	1
B2M43405	Center 24F Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B2M43406	Center 24F Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B2M43409	Southington 4C Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2M43410	Hanover 12F Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2M43411	Berlin 6A Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B2M43412	Berlin 6A Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
80274298	3/7/25 9a car vs pole WELCH(300) R		Fees + Payment - FP0	107010	1
80260573	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80275802	ALL WORK COMPLETE (GP) POLE 1439, A		Fees + Payment - FP0	107010	0.49122191
80275802	ALL WORK COMPLETE (GP) POLE 1439, A		Fees + Payment - FP0	593040	0.35087279
80275802	ALL WORK COMPLETE (GP) POLE 1439, A		Fees + Payment - FP0	108030	0.1579053
80463656	SD; 23 GROVE PL DANBURY 100 TO 200		Fees + Payment - FP0	107010	0.73052559
80463656	SD; 23 GROVE PL DANBURY 100 TO 200		Fees + Payment - FP0	108030	0.26947441
81691358	EAST HAMPTON, MIDDLE HADDAM, 118, A		Fees + Payment - FP0	107010	1
80290510	18 STRAWBERRY RD., ELLINGTON - RPLC		Fees + Payment - FP0	107010	1
82653524	5DD 12/3 SL - 115 S. BROOKSVALE RD,		Fees + Payment - FP0	107010	1
80271367	MM 54 Pine Hill RD Sterling discon		Fees + Payment - FP0	594030	1
80271368	Hemlock Point Dr 370, Coventry. Ins		Fees + Payment - FP0	593040	0.05116959
80271368	Hemlock Point Dr 370, Coventry. Ins		Fees + Payment - FP0	107010	0.94883041
80227703	***JLB CHASMARS POND RD - PAD 8 - D		Fees + Payment - FP0	107010	1
82592193	TEMP-R TC 26 RED TOP RD, GRN: P#281		Fees + Payment - FP0	108030	1
80283845	15D PM-BERLIN TPKE/WOODRUFF CIRCLE		Fees + Payment - FP0	107010	1
80239714	2/5/25-NONBILLABLE-NO PD RPT (RR)		Fees + Payment - FP0	107010	1
80256462	CAR VS POLE-APPROVED 3/26/26		Fees + Payment - FP0	107010	0.58736142
80256462	CAR VS POLE-APPROVED 3/26/26		Fees + Payment - FP0	594030	0.41263858
80240970	CRP - 1/9 - DAMAGED XFRMR - POLE #6		Fees + Payment - FP0	107010	1
80240972	COMP TOL 1/16/25* ROCKY HILL, 59 OL		Fees + Payment - FP0	596000	1
80261738	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82047849	North Main St 143-145, East Granby.		Fees + Payment - FP0	108030	0.2216899
82047849	North Main St 143-145, East Granby.		Fees + Payment - FP0	107010	0.7783101
80162879	Campville 14R Battery Monitor		Fees + Payment - FP0	107010	1
80280661	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80280009	03/08/25-- Clarks Falls Rd North St		Fees + Payment - FP0	107010	1
80280010	WM; NEW MILFORD, TAMARACK, 54,		Fees + Payment - FP0	107010	1
80187076	SCOTLAND, BASS, 180 bass rd , Jason		Fees + Payment - FP0	108030	1
80202938	Ruth St Bristol - Replace section		Fees + Payment - FP0	107010	1
80273444	DAISYMAE - 231 GEORGE ST - MIDDLETO		Fees + Payment - FP0	594030	1
82443084	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	1
80252337	COMP TOL 3/3/25* REMOVAL * HOLD TIL		Fees + Payment - FP0	596000	0.66101284
80252337	COMP TOL 3/3/25* REMOVAL * HOLD TIL		Fees + Payment - FP0	108030	0.33898716
80252338	91.54		Fees + Payment - FP0	108030	0.02842153
80252338	91.54		Fees + Payment - FP0	593040	0.0117334
80252338	91.54		Fees + Payment - FP0	107010	0.95602335
80252338	91.54		Fees + Payment - FP0	584280	0.00382172
80245619	COMP TOL 2/5/25*FIXTURE CHANGE* ROC		Fees + Payment - FP0	107010	1
80245620	COMP TOL 2/4/25* FIXTURE CHANGE* WE		Fees + Payment - FP0	596000	1
80245652	COMP TOL 1/27/25* BLOOMFIELD, 12 AP		Fees + Payment - FP0	596000	1
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Fees + Payment - FP0	107010	0.86606549
80261533	GDK FCOMP HAR OH TURNOVER - 2/18 -		Fees + Payment - FP0	593040	0.13393451
80283191	CRP - 03/18 (williams) VILLAGE(50)		Fees + Payment - FP0	107010	1
80207699	PD-18 GORTON ST N. LONDON/OH SVC UP		Fees + Payment - FP0	108030	0.25832923
80207699	PD-18 GORTON ST N. LONDON/OH SVC UP		Fees + Payment - FP0	107010	0.74167077
80286170	MPB; 1529 BUCKS HILL RD, SOUTHBURY		Fees + Payment - FP0	107010	1
80261764	NEEDS LIGHT CHARGED OUT - LEDYARD-1		Fees + Payment - FP0	107010	1
80198340	*D&D*Conv. 1646131 - Priority Make		Fees + Payment - FP0	108030	0.12268671
80198340	*D&D*Conv. 1646131 - Priority Make		Fees + Payment - FP0	593020	0.66233913
80198340	*D&D*Conv. 1646131 - Priority Make		Fees + Payment - FP0	593050	0.12689526
80198340	*D&D*Conv. 1646131 - Priority Make		Fees + Payment - FP0	593040	0.08807891
80193346	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80138629	*ASP* KG Conv#1669275-RegularMakeRe		Fees + Payment - FP0	593040	1
80243374	COMP TOL 1/20/25* *REMOVAL *HARTFOR		Fees + Payment - FP0	596000	0.79591539
80243374	COMP TOL 1/20/25* *REMOVAL *HARTFOR		Fees + Payment - FP0	108030	0.20408461
80243375	3PA MR#1666642 (14 poles) Non-Prior		Fees + Payment - FP0	107010	1
80243376	* PM-110 STAGE COACH RD DURHAM-FRN		Fees + Payment - FP0	593010	0.85989993
80243376	* PM-110 STAGE COACH RD DURHAM-FRN		Fees + Payment - FP0	593040	0.14010007
80258663	DJM. 23 GREEN MEADOW LN NEW CANAAN.		Fees + Payment - FP0	108030	1
25REL137	REL -SHARON, CT	REL -SHARON, CT	Fees + Payment - FP0	107010	1
82078330	RM, 241 HIGH LAND AVE, NORWALK NSC		Fees + Payment - FP0	107010	1
80204855	COLCHESTER, NORWICH AVE, 487,		Fees + Payment - FP0	108030	0.0025538
80204855	COLCHESTER, NORWICH AVE, 487,		Fees + Payment - FP0	593010	0.14228675
80204855	COLCHESTER, NORWICH AVE, 487,		Fees + Payment - FP0	107010	0.81418201
80204855	COLCHESTER, NORWICH AVE, 487,		Fees + Payment - FP0	583280	0.03141042
80204855	COLCHESTER, NORWICH AVE, 487,		Fees + Payment - FP0	593040	0.00956702
80211900	NEW MILFORD, FERRIS ESTATES, 23, AL		Fees + Payment - FP0	107010	1
80211903	PD-29/31 MOORE AVE N. LONDON/RPLC O		Fees + Payment - FP0	108030	0.25832923
80211903	PD-29/31 MOORE AVE N. LONDON/RPLC O		Fees + Payment - FP0	107010	0.74167077
80243495	MATERIAL - PM-114 HAWTHORNE DR BERL		Fees + Payment - FP0	107010	1
80243496	DMD - 2015 S MAIN ST (TRIAGO DR) -		Fees + Payment - FP0	107010	1
82886732	*D&D*Conv. 1635698 - Make Ready Non		Fees + Payment - FP0	593040	1
80241970	87 MILLER RD., S. WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80241971	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.04438461
80241971	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00360865
80241971	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95200674
80198300	COMP HAR 01/02/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80198302	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80283871	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	107010	1
81070154	**Constr ID 3342-Replace Cable Btwn		Fees + Payment - FP0	107010	1
GXC25E21	2BC - Milwaukee Tool Kits	2BC - Milwaukee Tool Kits	Fees + Payment - FP0	107010	1
GXC25E22	2BC - Guy Wire Cutter Tool	2BC - Guy Wire Cutter Tool	Fees + Payment - FP0	107010	1
GXC25E23	2BC - Crimper Tool 2025	2BC - Crimper Tool 2025	Fees + Payment - FP0	107010	1
GXC25E24	2AX - Madison Tool Order 2025	2AX - Madison Tool Order 2025	Fees + Payment - FP0	107010	1
GXC25E25	2BC - Danielson Graybar Tool Order	2BC - Danielson Graybar Tool Order	Fees + Payment - FP0	107010	1
80275174	9A KM POLE4886 109B CAPITOL DR WILL		Fees + Payment - FP0	107010	1
82450869	SANDY DR 51, TOLLAND - DISC / RECON		Fees + Payment - FP0	594030	1
80266905	COMP CCC 04/11/25 - UG FAULT* NAUGA		Fees + Payment - FP0	596000	1
80208293	JLB 20 LAFORGE RD DAREN 100A OH TE		Fees + Payment - FP0	107010	1
80243060	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80245163	85 ANDREIS TRL., S. WINDSOR - RECON		Fees + Payment - FP0	594030	1
80245165	*ASP* JP-Conv#1727777-PriorityMakeR		Fees + Payment - FP0	593020	1
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	107010	0.99127139
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	583280	0.00268501
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	593010	0.00190408
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	594030	0.0036491
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	108030	0.00012677
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	596000	0.00005118
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	593040	0.00028077
80286502	JTR, CD02426, 520 Bloomfield Ave, W		Fees + Payment - FP0	595000	0.00003169
80248333	TL - LYME ST, #74 OLD LYME // INST		Fees + Payment - FP0	107010	1
80277334	DANBURY, CANDLEWOOD, 12, YELENA PAR		Fees + Payment - FP0	593050	1
80277339	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.05357758
80277339	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.94642242
80239558	VERNON, DAVIS AVE, 40, install oh s		Fees + Payment - FP0	107010	1
80257714	MPB; 48 STONY HILL RD, BETHEL - RMV		Fees + Payment - FP0	108030	1
80257716	COMP HAR 03/10/25 - UG FAULT* AVON-		Fees + Payment - FP0	596000	1
80257717	MATERIAL - JFM-OAKENGATE RD (PAD#50		Fees + Payment - FP0	107010	1
80230090	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80242601	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80217670	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80214857	3PA Conv0#16666600 Non-Priority, Bil		Fees + Payment - FP0	593040	1
80214871	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80244275	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80230444	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80211833	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B4N19581	Mystic 13K Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B4N19582	Uncasville 1Q Annual Inspection - T		Fees + Payment - FP0	592140	1
B4N19583	Williams Street 9L Annual Inspectio		Fees + Payment - FP0	592140	1
B4N19584	Flanders 11Y Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B4N19585	Waterford 36F Annual Inspection - T		Fees + Payment - FP0	592140	1
B4N19586	Gales Ferry 11B Annual Inspection -		Fees + Payment - FP0	592140	1
B4N19614	Shunock 32P Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B4N19615	Shunock 32P Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B4N19616	Mystic 13K Oil Sample - NoLTC Trans		Fees + Payment - FP0	592140	1
B4N19617	Uncasville 1Q Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
B4N19618	Flanders 11Y Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4N19619	Flanders 11Y Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4N19620	Williams Street 9L Oil Sample - LTC		Fees + Payment - FP0	592140	1
80195469	Install 1200 kVAR Capacitor		Fees + Payment - FP0	107010	1
80195470	HARTFORD, FRANKLIN, 596,		Fees + Payment - FP0	108030	1
80253148	LD- 52 WILLIAM DR, DURHAM - (FRNT)		Fees + Payment - FP0	108030	0.23861138
80253148	LD- 52 WILLIAM DR, DURHAM - (FRNT)		Fees + Payment - FP0	107010	0.76138862
80193045	**11/9(RSO-PATINELLA/DAMICO) CYPRES		Fees + Payment - FP0	593040	1
80212985	15D 1/28 AP-1600 NEW BRITAIN AVE, F		Fees + Payment - FP0	594030	0.02722075
80212985	15D 1/28 AP-1600 NEW BRITAIN AVE, F		Fees + Payment - FP0	584280	0.02903897
80212985	15D 1/28 AP-1600 NEW BRITAIN AVE, F		Fees + Payment - FP0	107010	0.94374028
80246747	3PA MR#1655949 (13 Location) Non-Pr		Fees + Payment - FP0	593040	0.03401739
80246747	3PA MR#1655949 (13 Location) Non-Pr		Fees + Payment - FP0	107010	0.96598261
80246748	COMP TOL 1/29/25* WILLIMANTIC, 25 S		Fees + Payment - FP0	596000	1
80253369	9A- CAR VS POLE- APPROVED 4/14/26		Fees + Payment - FP0	107010	1
80253511	*TORRINGTON AWC* BJQ - CD02444 Pole		Fees + Payment - FP0	107010	1
80239863	*D&D* BC - Conv. 1646837 - Make Rea		Fees + Payment - FP0	593050	0.84277514
80239863	*D&D* BC - Conv. 1646837 - Make Rea		Fees + Payment - FP0	593040	0.15722486
80239890	COMP TOL 1/15/25*BROAD BROOK, 5 OLD		Fees + Payment - FP0	596000	1
80239891	15DD 3/11 LD-65 Harvest Ln Bristol		Fees + Payment - FP0	108030	0.22169014
80239891	15DD 3/11 LD-65 Harvest Ln Bristol		Fees + Payment - FP0	107010	0.77830986
80227141	*D&D*Conv. 1719646 - PRIORITY Make		Fees + Payment - FP0	593040	1
80227142	ML - Conv. 1719646 - Make Ready Rei		Fees + Payment - FP0	593040	0.04659694
80227142	ML - Conv. 1719646 - Make Ready Rei		Fees + Payment - FP0	107010	0.95340306
80255119	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80287423	JTR, 327 Orchard St, Rocky Hill, Sh		Fees + Payment - FP0	107010	1
80256810	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80211889	TL - TANTUMORANTUM RD, #58 LYME //		Fees + Payment - FP0	107010	1
80211891	AE/JD; 1067 SHIPPAN AVE STAMFORD; 2		Fees + Payment - FP0	108030	0.26947441
80211891	AE/JD; 1067 SHIPPAN AVE STAMFORD; 2		Fees + Payment - FP0	107010	0.73052559
80257016	2/7/25 #316:NEWTOWN:RD:DANBURY:CT /		Fees + Payment - FP0	584280	0.35514782
80257016	2/7/25 #316:NEWTOWN:RD:DANBURY:CT /		Fees + Payment - FP0	108030	0.64485218
80252042	OAC- 72 CEDAR STREET HTFD- DISC/REC		Fees + Payment - FP0	108030	1
80252045	MA-Conv#1669164-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82481713	COMP CCC 07/17/24 - UG FAULT - EAST		Fees + Payment - FP0	107010	1
25REL008	REL -DANBURY, CT	REL -DANBURY, CT	Fees + Payment - FP0	107010	1
25REL012	REL -MONROE, CT	REL -MONROE, CT	Fees + Payment - FP0	107010	1
25REL013	REL -NEWTOWN, CT	REL -NEWTOWN, CT	Fees + Payment - FP0	107010	1
80269546	AE/RL:30 BOBOLINK LN: GRN: DEMO OH		Fees + Payment - FP0	108030	1
80284550	COMP NTW 03/24/25 - SOUTHINGTON-31		Fees + Payment - FP0	596000	1
80284555	AE/JD; 86 ECHO HILL DR STAMFORD; RE		Fees + Payment - FP0	107010	1
80284121	DONE-BJQ - 3/7 - LIMB ON LINES, POL		Fees + Payment - FP0	107010	1
GXC25W10	3N2 - CS - 556 Cable Connector (2)	3N2 - CS - 556 Cable Connector (2) @ $1,880.69ea. TOTAL: $3,761	Fees + Payment - FP0	107010	1
GXC25W11	3N2-CS-Wrench, Impact Hydraulic (3)	3N2 - CS - Wrench, Impact Hydraulic (3) @ $989.01ea. TOTAL: $2,967.03	Fees + Payment - FP0	107010	1
GXC25W12	3N2 - CS - Truck Tool Kit (3)	3N2 - CS - KIT, Material Handler Truck Tooling and Equipment (3) @ $40,000 TOTAL: $120,000	Fees + Payment - FP0	107010	1
GXC25W13	3N2 - JD - Climbing gear kit (1)	3N2 - JD - Climbing gear kit for new hire qualified lineman (1) @ $4,781.20	Fees + Payment - FP0	107010	1
80282912	EAST HARTFORD, COLUMBUS, 90, Pole#1		Fees + Payment - FP0	107010	1
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Fees + Payment - FP0	584280	0.01094497
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Fees + Payment - FP0	594030	0.00987433
80282914	FOSTER ST., SOUTH WINDSOR - NEW 50-		Fees + Payment - FP0	107010	0.9791807
80263326	MCB - 732 CHASE PARKWAY WTBY - P G2		Fees + Payment - FP0	594030	1
80263327	41 WEST RIVER RD., EAST WINDSOR - I		Fees + Payment - FP0	107010	1
80263328	37 WEST RIVER RD., EAST WINDSOR - I		Fees + Payment - FP0	107010	1
80269058	9A - Car Vs down guy - NRFN- NON BI		Fees + Payment - FP0	593040	1
80242351	*D&D* 3PA MR#1655873 (11 Poles) Pri		Fees + Payment - FP0	593020	0.40574806
80242351	*D&D* 3PA MR#1655873 (11 Poles) Pri		Fees + Payment - FP0	593040	0.21155413
80242351	*D&D* 3PA MR#1655873 (11 Poles) Pri		Fees + Payment - FP0	596000	0.38269781
82330172	MM - *DEMO REC* NEW CANAAN, WHITE F		Fees + Payment - FP0	108030	1
82276292	35 Shore Rd, CL- Ins 4/0 AL - 190'-		Fees + Payment - FP0	107010	1
80281546	ALL WORK COMPLETE (GP) NEW POLE_ OA		Fees + Payment - FP0	107010	1
80281548	COMP TOL 3/24/25* VERNON, 0 QUAIL X		Fees + Payment - FP0	596000	1
80281549	COMP NTW 3/19/25* SOUTHINGTON,651 W		Fees + Payment - FP0	596000	1
B2M43253	Forestville 12A KF-1 Inspection - L		Fees + Payment - FP0	592140	1
B2M43259	Bates Rock 21K KF-2 Battery Continu		Fees + Payment - FP0	592140	1
B2M43260	East Meriden 21P KF-1 Inspection -		Fees + Payment - FP0	592140	1
B2M43264	Forestville 12A Major Maintenance T		Fees + Payment - FP0	592140	1
80198217	ALL WORK COMPLETE - GP - REPAIR NEU		Fees + Payment - FP0	107010	1
80198218	WM; WASHINGTON, ROXBURY, 120, JEREM		Fees + Payment - FP0	107010	1
80214612	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Fees + Payment - FP0	593040	0.13669826
82592353	*D&D* JS - Conv. 1657778 - Make Rea		Fees + Payment - FP0	594030	0.86330174
80712901	KD - CD02253 (AIMS Seg 2, Part 2 of		Fees + Payment - FP0	593040	0.00075281
80712901	KD - CD02253 (AIMS Seg 2, Part 2 of		Fees + Payment - FP0	107010	0.99924719
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Fees + Payment - FP0	583280	0.0835522
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Fees + Payment - FP0	595000	0.03500373
82586245	SENT TO CHESHIRE*MAR - 933 Rubber A		Fees + Payment - FP0	107010	0.88144407
80253300	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80282590	AE/JLB 310 COURTLAND AVE STMFD NEW		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80282591	CRP - 03/14 (giarnese) E HILL(152)		Fees + Payment - FP0	107010	1
80282592	CRP - 3/10/25 RICKIE(48) DR -- 200		Fees + Payment - FP0	107010	0.73052559
80282592	CRP - 3/10/25 RICKIE(48) DR -- 200		Fees + Payment - FP0	108030	0.26947441
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593050	0.00260398
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	595000	0.00162215
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593010	0.19670563
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	107010	0.74632299
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593040	0.03331432
80282593	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	583280	0.01943093
80025241	*D&D*CONV#1709074-MakeReadyNonReimb		Fees + Payment - FP0	593040	1
82523196	*SYS PROJ* JS - Conv. 1634863 - Mak		Fees + Payment - FP0	594030	1
80228992	AE/JD; 110 DUNN AVE STAMFORD; 200A		Fees + Payment - FP0	107010	0.75674214
80228992	AE/JD; 110 DUNN AVE STAMFORD; 200A		Fees + Payment - FP0	108030	0.24325786
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Fees + Payment - FP0	596000	0.33939527
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Fees + Payment - FP0	593020	0.18766355
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Fees + Payment - FP0	593050	0.18073667
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Fees + Payment - FP0	594030	0.16303463
80242294	*D&D* 3PA MR#1666642 (8 poles) Prio		Fees + Payment - FP0	593040	0.12916987
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Fees + Payment - FP0	593050	0.09701428
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Fees + Payment - FP0	593040	0.0180896
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Fees + Payment - FP0	596000	0.71605506
80211335	*D&D* Conv. 1680518 - PRIORITY Make		Fees + Payment - FP0	593020	0.16884106
82887448	EAST HAMPTON, WALNUT, 31, FRANK DUM		Fees + Payment - FP0	108030	0.20363542
82887448	EAST HAMPTON, WALNUT, 31, FRANK DUM		Fees + Payment - FP0	107010	0.79636458
80248843	Amm-143 Olive St MER P1528 - 9a Pos		Fees + Payment - FP0	593040	1
80209366	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.95589597
80209366	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.04078781
80209366	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00331622
80249714	*D&D*FA - Conv. 1657173 - Make Read		Fees + Payment - FP0	594030	0.38963277
80249714	*D&D*FA - Conv. 1657173 - Make Read		Fees + Payment - FP0	593020	0.47756198
80249714	*D&D*FA - Conv. 1657173 - Make Read		Fees + Payment - FP0	593050	0.11192496
80249714	*D&D*FA - Conv. 1657173 - Make Read		Fees + Payment - FP0	593040	0.02088029
80248121	*D&D* 3PA Conv#1634926 Priority, M		Fees + Payment - FP0	593040	1
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Fees + Payment - FP0	596000	0.00264625
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Fees + Payment - FP0	107010	0.98351805
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Fees + Payment - FP0	584280	0.00614252
80269730	CC; *BUY ALL* INT-93764 SANDY HOOK,		Fees + Payment - FP0	593040	0.00769318
80244356	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80273851	JRP - 86 Mad River Rd WOLCOTT Rnv O		Fees + Payment - FP0	108030	0.16015466
80273851	JRP - 86 Mad River Rd WOLCOTT Rnv O		Fees + Payment - FP0	107010	0.83984534
80273852	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
81511267	23 HARVEST HILL RD SIMSBURY		Fees + Payment - FP0	107010	1
80248979	*ASP* TPA Netspeed LLC CONCO# 16666		Fees + Payment - FP0	596000	0.10245217
80248979	*ASP* TPA Netspeed LLC CONCO# 16666		Fees + Payment - FP0	593040	0.89754783
80248980	COMP HAR 02/26/25 - UG FAULT* MANC		Fees + Payment - FP0	596000	1
80254336	Storrs Rd 380, Mansfield. Replace f		Fees + Payment - FP0	107010	1
80248948	COMP TOL 1/29/25* MIDDLETOWN, 38 EL		Fees + Payment - FP0	596000	1
80248950	MM - 113 RANGE RD, WILTON, APSS DEP		Fees + Payment - FP0	107010	1
80206283	COMP TOL 1/2/24* KILLINGLY-980 BAIL		Fees + Payment - FP0	596000	1
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.01464979
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.87053571
80206288	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.11481449
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.43539003
80206289	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.56460997
80206290	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.93889132
80206290	MA-Conv#1681670-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.06110868
80286110	CC; BETHEL, WHIPPOORWILL RD, 52		Fees + Payment - FP0	107010	1
80280388	CD00080 New Duct Bank B/W MH#200 an		Fees + Payment - FP0	107010	1
80214339	CONKLIN RD 28, STAFFORD - DB FOUNDA		Fees + Payment - FP0	594030	1
80275235	NEW MILFORD, SAWYER HILL, 16, Jamie		Fees + Payment - FP0	593050	1
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Fees + Payment - FP0	593010	0.01218515
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Fees + Payment - FP0	107010	0.98080755
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Fees + Payment - FP0	583280	0.00612711
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Fees + Payment - FP0	108030	0.00051589
80275239	*JK, MERIDEN, OREGON RD, P-91928--R		Fees + Payment - FP0	593040	0.0003643
80281454	Windsor Locks 14K-Replace Failed Ar		Fees + Payment - FP0	107010	1
80240636	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80220914	RA PROJECT CD02194-02 26E8 Fill Gap		Fees + Payment - FP0	107010	1
80212751	COMP TOL 12/19/24*WETHERSFIELD, 32		Fees + Payment - FP0	596000	1
80249643	CON40 Phase 1 CDOT Project 40-148-B		Fees + Payment - FP0	583280	0.01185305
80249643	CON40 Phase 1 CDOT Project 40-148-B		Fees + Payment - FP0	595000	0.03937738
80249643	CON40 Phase 1 CDOT Project 40-148-B		Fees + Payment - FP0	107010	0.89666475
80249643	CON40 Phase 1 CDOT Project 40-148-B		Fees + Payment - FP0	593040	0.0014707
80249643	CON40 Phase 1 CDOT Project 40-148-B		Fees + Payment - FP0	108030	0.03937738
80249643	CON40 Phase 1 CDOT Project 40-148-B		Fees + Payment - FP0	593010	0.01125675
80257761	BWG Guying improvements and Stub po		Fees + Payment - FP0	107010	0.91347827
80257761	BWG Guying improvements and Stub po		Fees + Payment - FP0	593040	0.08652173
ROPINE11	CA AWO OP INCM OTH 2GG	CA AWO OP INCM OTH 2GG	Fees + Payment - FP0	45401X	1
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Fees + Payment - FP0	107010	0.95819324
80249690	SOUTH WINDHAM, WINDHAM, 1145-S, Bri		Fees + Payment - FP0	593010	0.04180676
80289616	DONE EVW - Pine Grv, Canaan P#418 S		Fees + Payment - FP0	107010	1
80239745	DONE-BJQ - 1/12 [BOISCBP] - MOOSEHO		Fees + Payment - FP0	107010	0.71954636
80239745	DONE-BJQ - 1/12 [BOISCBP] - MOOSEHO		Fees + Payment - FP0	108030	0.28045364
80263737	WRTN NEEDS LINE FOREST(31) ST -- 4		Fees + Payment - FP0	107010	1
80257822	COMP NTW 2/27/25* NORWALK-11 NORDEN		Fees + Payment - FP0	596000	1
80257823	RC PAD 2133 RECONNECT CUSTOMER SERV		Fees + Payment - FP0	594030	1
80257824	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80275594	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.07935602
80275594	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92064398
80285498	DG P#842 CHAPLIN RD EASTFORD CLP PO		Fees + Payment - FP0	107010	1
80226847	**frontier pole replacements harbor		Fees + Payment - FP0	107010	1
80269304	OS# 552440 Chaffeeville Rd 534, Man		Fees + Payment - FP0	107010	1
80212195	DL; NORTH ST (POLE 1752) GREENWICH,		Fees + Payment - FP0	107010	1
80212196	APPT 1/29 AC-49 WALNUT FARMS DR, F		Fees + Payment - FP0	594030	1
80260921	DONE PRINT 7/10 (RSO - Crowley) 169		Fees + Payment - FP0	107010	1
80258122	PH 1 CON 40 100% Reimb CDOT 53-189-		Fees + Payment - FP0	107010	0.99909658
80258122	PH 1 CON 40 100% Reimb CDOT 53-189-		Fees + Payment - FP0	594010	0.00090342
80206015	PD-267 BROAD ST N. LONDON/NEW OH MU		Fees + Payment - FP0	107010	1
80206016	*D&D* 3PA Priority Conv# 1655820 M		Fees + Payment - FP0	593040	0.08909781
80206016	*D&D* 3PA Priority Conv# 1655820 M		Fees + Payment - FP0	593020	0.54089276
80206016	*D&D* 3PA Priority Conv# 1655820 M		Fees + Payment - FP0	594030	0.09444827
80206016	*D&D* 3PA Priority Conv# 1655820 M		Fees + Payment - FP0	596000	0.27556116
80290530	PD-11 BERKELEY AVE N. LONDON/RPLCD		Fees + Payment - FP0	108030	0.20363542
80290530	PD-11 BERKELEY AVE N. LONDON/RPLCD		Fees + Payment - FP0	107010	0.79636458
80290531	AE/SC: 19 COVENTRY LN GRN, DEMO OH		Fees + Payment - FP0	108030	1
80202579	GUILFORD, FARMVIEW, 94, KEVIN CONNE		Fees + Payment - FP0	593050	1
80202580	MCB - 313 MERIDEN RD WTBY - P8356,		Fees + Payment - FP0	107010	1
80281563	CTDOT 304-29 Water St Naugatuck Ra		Fees + Payment - FP0	107010	1
80281564	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
B1T31159	Mobile Battery-86630 Monthly Mobile		Fees + Payment - FP0	592140	1
80285481	ALL WORK COMP* (GP) FOOT HILLS POLE		Fees + Payment - FP0	107010	1
80209015	BC - Conv. 1680396 - Make Ready Non		Fees + Payment - FP0	593040	1
80225840	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	107010	1
80225844	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	594030	0.12959783
80225844	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	593050	0.22134659
80225844	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	583280	0.09272481
80225844	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	593020	0.44883868
80225844	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	593040	0.10749209
80225846	APT. 1/23/25 TARIFFVILLE, QUAIL, 9-		Fees + Payment - FP0	594030	1
80228057	COMP NTW 01/29/25* NORWALK,3 SEIR H		Fees + Payment - FP0	107010	1
80278883	DAISYMAE - WEBSTER LANE - MIDDLETOW		Fees + Payment - FP0	584280	0.00655083
80278883	DAISYMAE - WEBSTER LANE - MIDDLETOW		Fees + Payment - FP0	107010	0.99344917
80274427	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80243004	Jpt-186 Terryville Rd Bristol (Frnt		Fees + Payment - FP0	107010	1
80245981	*SYS PROJ* CD02444 Pole Integrity 6		Fees + Payment - FP0	107010	1
80273514	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80248409	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80284904	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80261116	CAR VS POLE 1359S- APPROVED 8/4/26		Fees + Payment - FP0	107010	1
80214042	*D&D*Conv#1735427-PriorityMakeReady		Fees + Payment - FP0	107010	1
80259982	9A - CAR VS POLE - APPROVED 5/13/25		Fees + Payment - FP0	107010	1
82181143	NEW GC GALES FERRY, WHALEHEAD, 2, D		Fees + Payment - FP0	108030	0.18830004
82181143	NEW GC GALES FERRY, WHALEHEAD, 2, D		Fees + Payment - FP0	107010	0.81169996
80059872	AC-15 BRADFORD WALK, FARMINGTON-REP		Fees + Payment - FP0	107010	1
80283340	SD; 2 N MAIN ST. BEACON FALLS-INSTA		Fees + Payment - FP0	107010	1
80241472	SMD - 4 DEER RUN DR SEYMOUR DG UPGR		Fees + Payment - FP0	108030	0.64485218
80241472	SMD - 4 DEER RUN DR SEYMOUR DG UPGR		Fees + Payment - FP0	584280	0.35514782
		Qty: 20, Altec P/N 970796564, @ $521.89 ea			
GXRS2006	20 Altec Jib wire holder	ALTEC WIREHOLDER FOR 3 IN. ROUND JIB;; INCLUDES QTY (1) BALL LOCK PIN, 4.13 IN LENGTH;KIT	Fees + Payment - FP0	107010	1
80257689	FCOMP 02/11 GDK- PALISADO(55) AVE		Fees + Payment - FP0	107010	1
80265926	DEMO AE/TC 23 BENEDICT PL, GRN: P#1		Fees + Payment - FP0	108030	1
80265928	DONE-BJQ - 2/24/25 EAST ST MORRIS		Fees + Payment - FP0	107010	0.67539722
80265928	DONE-BJQ - 2/24/25 EAST ST MORRIS		Fees + Payment - FP0	593010	0.32460278
80213131	line work comp 1/28 APPT 1/22 JRP -		Fees + Payment - FP0	593040	1
80287372	3/26/25-WTG FOR PD REPORT (RR) 3/25		Fees + Payment - FP0	107010	1
80253334	*D&D* ML - Conv. 1657243 Make Ready		Fees + Payment - FP0	107010	1
80242309	MADISON - INST 400A UG SVC - 132 SU		Fees + Payment - FP0	107010	1
80242310	COMP TOL 3/20/25** FIXTURE CHANGE W		Fees + Payment - FP0	596000	1
80242311	MAIN ST 36, STAFFORD - DISCONNECT O		Fees + Payment - FP0	108030	1
80242312	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.05583913
80242312	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.03673019
80242312	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.90743068
80264628	9A - CAR VS POLE 5354 - APPROVED 8/		Fees + Payment - FP0	107010	1
80189129	P.350 B PHASE 167KVA REGULATOR BOGG		Fees + Payment - FP0	108030	1
80281891	COMP TC 303 STANWICH RD, GRN: REPL'		Fees + Payment - FP0	107010	1
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.96752187
80200969	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.03247813
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.7
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	108030	0.2
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.05
80200970	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.05
83033434	*D&D*Conv#1654149-RegularMakeReadyN		Fees + Payment - FP0	107010	1
80265520	5DD 3/4 JRP - East St SOG P#93105 C		Fees + Payment - FP0	107010	1
80265521	PRINT BJQ - GOSHEN, POND RIDGE, 38,		Fees + Payment - FP0	107010	1
80265522	AE/RL:57 PARTRIDGE HOLLOW RD:GRN DI		Fees + Payment - FP0	594030	1
80265524	WRTN NEEDS LINE 35 WICKHAM RD, EAST		Fees + Payment - FP0	593020	1
80265525	*MCALLEN ONLY* WRTN - DM - 2/11 - R		Fees + Payment - FP0	107010	1
80239351	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.04731861
80239351	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.92295192
80239351	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.02972947
80247509	WRTN - DM - 856 MIDDLETOWN RD COLCH		Fees + Payment - FP0	186010	1
80211854	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00858151
80211854	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.88587028
80211854	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.10554821
80276510	(LC) **MM - 58 PINE RIDGE RD, WILTO		Fees + Payment - FP0	107010	1
80229035	900 Boston Post Rd, GF- Target- De-		Fees + Payment - FP0	594030	1
80238904	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Fees + Payment - FP0	596000	0.00104607
80285661	MM 9A Ekonk Hill/Hell Hollow Pole #		Fees + Payment - FP0	107010	0.99895393
80288105	WRTN - DM - 3/27 CARRIAGE CROSSING		Fees + Payment - FP0	107010	1
80282178	GDK 03/13/25 Assigned Feds 03-17-25		Fees + Payment - FP0	108030	0.31769593
80282178	GDK 03/13/25 Assigned Feds 03-17-25		Fees + Payment - FP0	107010	0.64741069
80282178	GDK 03/13/25 Assigned Feds 03-17-25		Fees + Payment - FP0	593040	0.03489338
80270557	KG Conv#1695671-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.34334686
80270557	KG Conv#1695671-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.65665314
80214195	3PA Convo#1727781 Non-Priority, Non		Fees + Payment - FP0	593040	1
80212347	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	1
80238650	Appr Grp ZK - EAST GRANBY (DG Upgra		Fees + Payment - FP0	107010	1
80238651	P LEBANON, WOODLAND, 44, JOCELYN SK		Fees + Payment - FP0	108030	0.1794633
80238651	P LEBANON, WOODLAND, 44, JOCELYN SK		Fees + Payment - FP0	107010	0.8205367
80056124	INT-99340 WO# 18964043 EAST HARTFOR		Fees + Payment - FP0	107010	1
80257725	JFM-*POST CNSTR* 9A 02/09/25 -676 S		Fees + Payment - FP0	583280	0.29258645
80257725	JFM-*POST CNSTR* 9A 02/09/25 -676 S		Fees + Payment - FP0	107010	0.70741355
80207205	KG Conv#1709122-RegularMakeReadyNon		Fees + Payment - FP0	593020	1
80189004	*D&D*Conv. 1635694- Priority Make R		Fees + Payment - FP0	593020	0.45997573
80189004	*D&D*Conv. 1635694- Priority Make R		Fees + Payment - FP0	596000	0.54002427
80282895	COMP HAR 4/22/25* STAMFORD-50 DORAL		Fees + Payment - FP0	596000	1
82094587	MG-4/9/24--DAYVILLE, PLEASANT, 26,		Fees + Payment - FP0	107010	0.65648189
82094587	MG-4/9/24--DAYVILLE, PLEASANT, 26,		Fees + Payment - FP0	108030	0.34351811
80197308	WRTN--JK>PAD 806--INSTALL 35' OF 4/		Fees + Payment - FP0	107010	1
80197310	Aspen Dr 6, East Windsor. DB Svc 4/		Fees + Payment - FP0	107010	1
80251936	Spare Xmer S/N 10185969_0002 (SC 60		Fees + Payment - FP0	107010	1
80258586	*D&D*Conv. 1662302 - Priority Make		Fees + Payment - FP0	593040	0.2877372
80258586	*D&D*Conv. 1662302 - Priority Make		Fees + Payment - FP0	593050	0.10770212
80258586	*D&D*Conv. 1662302 - Priority Make		Fees + Payment - FP0	593020	0.60456068
80258590	Appt Wed 2/26/25 9am----zRH--2/10/2		Fees + Payment - FP0	107010	1
80241017	KG Conv#1681647-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.1872864
80241017	KG Conv#1681647-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.72187286
80241017	KG Conv#1681647-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.09084074
80278645	work completed in field - 472 TOLLA		Fees + Payment - FP0	107010	1
80256467	PD-48 GREAT NECK RD WTFD/ IVY HILL		Fees + Payment - FP0	107010	1
80256469	AC-PDNB- 9A-356 CHESTNUT LAND RD,		Fees + Payment - FP0	107010	1
80248621	NEW-BF-1/23/25---MYSTIC, WAUSAU, 2,		Fees + Payment - FP0	108030	0.16736669
80248621	NEW-BF-1/23/25---MYSTIC, WAUSAU, 2,		Fees + Payment - FP0	107010	0.83263331
80280090	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00363098

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80280090	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.09019158
80280090	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.90617744
80251410	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80256823	NON-BILLABLE 9A CAR VS POLE		Fees + Payment - FP0	593040	1
80246460	MOUNTAIN RD 144, SOMERS - REMOVE OH		Fees + Payment - FP0	108030	1
80116414	9A DIG UP		Fees + Payment - FP0	107010	1
80197970	COMP NTW 12/3/24* BROOKFIELD-39 HOP		Fees + Payment - FP0	107010	1
80255033	9A - CAR VS FRONTIER POLE 4410 - AP		Fees + Payment - FP0	107010	1
80270485	COMP TC MOUNTAIN LAUREL DR, GRN: RE		Fees + Payment - FP0	107010	1
80270487	UPGRADE WO 20197639 FOR OAKDALE, GL		Fees + Payment - FP0	107010	1
80277162	DONE PRINT BJQ, WRRN, P #100 (170)		Fees + Payment - FP0	593040	0.06736321
80277162	DONE PRINT BJQ, WRRN, P #100 (170)		Fees + Payment - FP0	593010	0.93263679
80286529	SMD - 3/24/25 TURNOVER FRANKLIN(1		Fees + Payment - FP0	593040	1
80243430	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.04443418
80243430	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95198301
80243430	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00358281
80246357	AC/WM; Bridge No. 05122 (Project No		Fees + Payment - FP0	107010	1
80256705	COMP CCC 03/06/25 - UG FAULT* UNCAS		Fees + Payment - FP0	596000	0.97949924
80256705	COMP CCC 03/06/25 - UG FAULT* UNCAS		Fees + Payment - FP0	107010	0.02050076
80259219	*D&D*KG Conv#1727978-PriorityMakeRe		Fees + Payment - FP0	583280	0.36837579
80259219	*D&D*KG Conv#1727978-PriorityMakeRe		Fees + Payment - FP0	593020	0.63162421
80259221	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
FIRCTW25	2025 DB Inspections - Western	This work order will collect charges for CT fault indicator replacements in Western CT in 2025.	Fees + Payment - FP0	107010	1
80286840	EAST HADDAM, LAKESIDE, 92, MARK SHO		Fees + Payment - FP0	593040	0.10879377
80286840	EAST HADDAM, LAKESIDE, 92, MARK SHO		Fees + Payment - FP0	108030	0.12249027
80286840	EAST HADDAM, LAKESIDE, 92, MARK SHO		Fees + Payment - FP0	107010	0.76871595
80244695	MAR - WO 18872111-INT-99109-DG UPGR		Fees + Payment - FP0	593040	0.03343086
80244695	MAR - WO 18872111-INT-99109-DG UPGR		Fees + Payment - FP0	108030	0.60486978
80244695	MAR - WO 18872111-INT-99109-DG UPGR		Fees + Payment - FP0	583280	0.36169935
80290517	JFM- 54 Wakelee Rd (P#10783)-**not		Fees + Payment - FP0	107010	1
80276650	2_36 Serious Hot Spot in Waterbury		Fees + Payment - FP0	593040	1
80268837	(LC) hold on job easement issueRM,		Fees + Payment - FP0	593040	0.00970054
80268837	(LC) hold on job easement issueRM,		Fees + Payment - FP0	594030	0.264164
80268837	(LC) hold on job easement issueRM,		Fees + Payment - FP0	107010	0.72613546
80275283	SMD - 3/7/25 - G5651:MIDDLEBURY:RD:		Fees + Payment - FP0	107010	1
80275284	**3/7 Pole 6353 W MAIN ST, BRANFORD		Fees + Payment - FP0	107010	1
80275285	PRINT EVW - 5L04 - Sodom Rd North C		Fees + Payment - FP0	107010	1
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Fees + Payment - FP0	107010	0.99731992
80274370	JSG 8A2 - MT. Pleasant Terrace Torr		Fees + Payment - FP0	593010	0.00268008
80287564	Apprentice Group ,AC-2 BIGELOW RD,		Fees + Payment - FP0	108030	1
80287567	145-0106 Bridge Replacement #00848		Fees + Payment - FP0	593010	0.05434189
80287567	145-0106 Bridge Replacement #00848		Fees + Payment - FP0	107010	0.94258186
80287567	145-0106 Bridge Replacement #00848		Fees + Payment - FP0	593040	0.00307626
80467803	TD941S Step replacement, 11S13, P.7		Fees + Payment - FP0	108030	0.38703896
80467803	TD941S Step replacement, 11S13, P.7		Fees + Payment - FP0	107010	0.33360332
80467803	TD941S Step replacement, 11S13, P.7		Fees + Payment - FP0	583280	0.17087083
80467803	TD941S Step replacement, 11S13, P.7		Fees + Payment - FP0	596000	0.01808187
80467803	TD941S Step replacement, 11S13, P.7		Fees + Payment - FP0	593020	0.09040502
82762414	CON 40 100% Reimb 53-196-Civil work		Fees + Payment - FP0	107010	1
80263108	TEMP-R AE/TC 672 STEAMBOAT RD, GRN:		Fees + Payment - FP0	108030	1
80263110	DONE PRINT WINSTED, E. WAKEFIELD BL		Fees + Payment - FP0	593050	1
80269539	*FIELD CHECK* 9A* 3/1 - RSO - nori		Fees + Payment - FP0	107010	1
80260737	MANCHESTER, DEER RUN, 11, Pad#2792,		Fees + Payment - FP0	108030	1
80270520	JRP - 714 West St SOG Repl Rusted/L		Fees + Payment - FP0	594030	1
80270523	DG P#289 42 WADE RD POMFRET INST 50		Fees + Payment - FP0	107010	1
80283164	YT TC 275 Stanwich Rd, Grn: P#1505		Fees + Payment - FP0	107010	1
80211937	MANCHESTER, NILES, 78, Pole#3176, R		Fees + Payment - FP0	108030	0.55150666
80211937	MANCHESTER, NILES, 78, Pole#3176, R		Fees + Payment - FP0	107010	0.44849334
80244737	NEED E1 LIC - #DMD - 96 MAIN ST EXT		Fees + Payment - FP0	107010	1
80267713	12/26 - 95 Niles St, Hartford REPLA		Fees + Payment - FP0	107010	1
80282115	9A CAR VS POLE- APPROVED 4/9		Fees + Payment - FP0	107010	1
80287413	CRP - 4.04.25 CTHP W/# REQ -(AB) 3		Fees + Payment - FP0	107010	1
80244182	DONE PRINT BJQ - MORRIS, LITCHFIELD		Fees + Payment - FP0	186010	1
80253113	2_18 Serious Hot Spot in Danbury.		Fees + Payment - FP0	593040	1
80253116	5DD 2/12 SL - 109-112 Shea Cir, Che		Fees + Payment - FP0	107010	1
80270970	WRTN-CD02265--JK>REF POLE 2594--REP		Fees + Payment - FP0	108030	1
80229069	Appr Grp Pompey Hollow Rd 118, Ashf		Fees + Payment - FP0	107010	1
80240662	CUST APPT 2/6/25 WM; NEW MILFORD, F		Fees + Payment - FP0	593040	1
80240665	JRP - 29 Zwicks Farm Rd SOG P#1363		Fees + Payment - FP0	593040	1
80240666	KG Conv#1681647-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80207531	15DD 3/14 JFM-OH/UG RISER SVC- 270		Fees + Payment - FP0	107010	1
80260303	TW - Conv. 1676115 - Make Ready Non		Fees + Payment - FP0	593040	0.07567282
80260303	TW - Conv. 1676115 - Make Ready Non		Fees + Payment - FP0	107010	0.92432718
80285705	MG-P#1689- BROWN(203) RD -- BROOKL		Fees + Payment - FP0	583280	0.40183012
80285705	MG-P#1689- BROWN(203) RD -- BROOKL		Fees + Payment - FP0	593040	0.06148389
80285705	MG-P#1689- BROWN(203) RD -- BROOKL		Fees + Payment - FP0	108030	0.53668599
80285706	COMP CCC 04/22/25 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.02051447
80285706	COMP CCC 04/22/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	0.97948553
80285707	MPB; 280 VISTA VIEW DR, SOUTHBURY		Fees + Payment - FP0	107010	1
80189189	SD; INT-100436 NEW FAIRFIELD, TITI		Fees + Payment - FP0	593040	0.03343086
80189189	SD; INT-100436 NEW FAIRFIELD, TITI		Fees + Payment - FP0	583280	0.36169935
80189189	SD; INT-100436 NEW FAIRFIELD, TITI		Fees + Payment - FP0	108030	0.60486978
80189190	RM, 211 GODFREY RD - WESTON , POLE		Fees + Payment - FP0	108030	1
DMCN25PR	2025 Intercompany Purchases	2025 Intercompany Purchases	Fees + Payment - FP0	107010	1
DMCN25RT	2025 Intercompany Transfers	2025 Intercompany Transfers	Fees + Payment - FP0	108030	1
80229053	BM; TD-941L - 26N7 LOAD BALANCING Q		Fees + Payment - FP0	107010	0.87637948
80229053	BM; TD-941L - 26N7 LOAD BALANCING Q		Fees + Payment - FP0	108030	0.02428288
80229053	BM; TD-941L - 26N7 LOAD BALANCING Q		Fees + Payment - FP0	593010	0.09933765
80229054	Appr Grp Bebbington Rd 287, Ashford		Fees + Payment - FP0	107010	1
80269501	REPLACE POLE 5767, BRANFORD		Fees + Payment - FP0	107010	1
80200291	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.02669332
80200291	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.82459905
80200291	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.14870764
80200926	Appr Grp ZK - GRANBY (DG Upgrade) -		Fees + Payment - FP0	583280	0.29528067
80200926	Appr Grp ZK - GRANBY (DG Upgrade) -		Fees + Payment - FP0	107010	0.14640463
80200926	Appr Grp ZK - GRANBY (DG Upgrade) -		Fees + Payment - FP0	108030	0.55831471
80280073	03/07-AWC-11457:TORRY:RD:TOLLAND:CT		Fees + Payment - FP0	107010	1
80253199	*ASP* BD - Conv. 1739808 - Make Rea		Fees + Payment - FP0	107010	1
82943250	MG-P#99 NORTH MAIN (1080) ST. KILLI		Fees + Payment - FP0	108030	1
80263462	MM 9A 262 Ekonk Hill Rd Sterling P		Fees + Payment - FP0	107010	1
80263464	MANSFIELD, FERN RD, 10, Remove OH s		Fees + Payment - FP0	108030	0.33169491
80263464	MANSFIELD, FERN RD, 10, Remove OH s		Fees + Payment - FP0	593040	0.03643093
80263464	MANSFIELD, FERN RD, 10, Remove OH s		Fees + Payment - FP0	107010	0.63187417
B1W15600	Norwalk Harbor 6J Annual Inspection		Fees + Payment - FP0	592140	1
B1W15607	Cos Cob Railroad 35K Oil Sample - L		Fees + Payment - FP0	592140	1
80265175	RM, 6 RICHARDS AVE - NORWALK!! CU		Fees + Payment - FP0	107010	1
80226545	SL - 68 Soderman Way, Cheshire - #1		Fees + Payment - FP0	584280	0.35514782
80226545	SL - 68 Soderman Way, Cheshire - #1		Fees + Payment - FP0	108030	0.64485218
80288120	9a ca vs pole - less than $200		Fees + Payment - FP0	593040	1
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Fees + Payment - FP0	107010	0.79069705
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Fees + Payment - FP0	593040	0.00883828
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Fees + Payment - FP0	593010	0.11080725
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Fees + Payment - FP0	108030	0.00292698
80285730	CC; NEWTOWN, HUNTINGTOWN, 140 PUMP		Fees + Payment - FP0	583280	0.08673044
80187323	JTR, 24 Zebulon St, East Hart, Rep		Fees + Payment - FP0	107010	1
80145724	JD; 280 OCEAN DR E STAMFORD; DEMO U		Fees + Payment - FP0	108030	1
80285809	MN25P011 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
80285812	NS AE/TC 5 MOHAWK LN, GRN: PAD5024		Fees + Payment - FP0	107010	1
80220765	1/2/25 pd report ordered.12/24/24 9		Fees + Payment - FP0	593040	1
80213200	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80184850	REQ 5D 4/16 AP-91 FOREST HILLS DR,		Fees + Payment - FP0	107010	1
80184851	NEW-JD-10/11/24--MYSTIC, RIVER, 116		Fees + Payment - FP0	593050	0.15796959
80184851	NEW-JD-10/11/24--MYSTIC, RIVER, 116		Fees + Payment - FP0	107010	0.84203041
80219957	GP - REPLACE SECONDARY CABLE - CLIN		Fees + Payment - FP0	593040	1
80272983	XL-CDOT project 0109-0175, make rea		Fees + Payment - FP0	107010	1
80280736	ALL WORK COMPLETE -GP - Replace Xfr		Fees + Payment - FP0	107010	0.07479768
80280736	ALL WORK COMPLETE -GP - Replace Xfr		Fees + Payment - FP0	108030	0.27929694
80280736	ALL WORK COMPLETE -GP - Replace Xfr		Fees + Payment - FP0	593020	0.64590538
80280739	DG P#1701 QUINEBAUG AVE THOMPSON RP		Fees + Payment - FP0	107010	1
80244433	*ASP* BC - Conv. 1727847 - Make Rea		Fees + Payment - FP0	593040	1
80244434	*D&D* BC - Conv. 1774643 - Make Rea		Fees + Payment - FP0	594030	1
80225267	NEW-JD-8/27/24--LYME, HAMBURG, 108,		Fees + Payment - FP0	107010	1
82610061	15DD 3/6 JFM-NEW OH MID SPAN 200A S		Fees + Payment - FP0	107010	1
80275287	NO MAPPING NEEDED - LANGNER LN (TR		Fees + Payment - FP0	107010	1
80275288	ALL WORK COMP* -(GP) REPLACE TRANSF		Fees + Payment - FP0	107010	1
80260531	JTR, N MAIN ST, EAST GRANBY, Repla		Fees + Payment - FP0	107010	0.50525962
80260531	JTR, N MAIN ST, EAST GRANBY, Repla		Fees + Payment - FP0	108030	0.49474038
80276491	DG P#2058 & 1611 BUNGAY HILL RD & V		Fees + Payment - FP0	107010	1
80226184	Appt Wed 1/22/25 9am----zCROM--1/2/		Fees + Payment - FP0	108030	0.24216615
80226184	Appt Wed 1/22/25 9am----zCROM--1/2/		Fees + Payment - FP0	107010	0.75783385
81766621	CUST APPT 10/10/24 SD; DANBURY, ME		Fees + Payment - FP0	108030	0.26947441
81766621	CUST APPT 10/10/24 SD; DANBURY, ME		Fees + Payment - FP0	107010	0.73052559
80047871	MDB - 896 MIDDLEBURY ROAD MIDDLEBUR		Fees + Payment - FP0	593050	1
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Fees + Payment - FP0	107010	0.81491245
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Fees + Payment - FP0	593040	0.04042951
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Fees + Payment - FP0	108030	0.00276615
80373624	15DD 3/31 Jpt-50 Terryville Ave Bri		Fees + Payment - FP0	583280	0.14189189
80197591	DJM. 16 SALEM LN WESTPORT. OH TO DB		Fees + Payment - FP0	107010	0.83201189
80197591	DJM. 16 SALEM LN WESTPORT. OH TO DB		Fees + Payment - FP0	593040	0.04799116
80197591	DJM. 16 SALEM LN WESTPORT. OH TO DB		Fees + Payment - FP0	108030	0.11999695
81589199	DONE PRINT MDB-CDOT- 174-0448 TRAFF		Fees + Payment - FP0	107010	1
80280815	9A CAR VS POLE - APPROVED 4/29/2026		Fees + Payment - FP0	107010	1
80250992	JFM-435 Lewis Ave, Meriden - Midsta		Fees + Payment - FP0	594030	1
81893997	MM 47 School House Rd Lisbon Pole #		Fees + Payment - FP0	107010	1
80265193	Appr Grp Dunn Rd 178, Coventry. Upg		Fees + Payment - FP0	107010	1
80244715	TOWN TO REPLACE PHOTO CELL COMP NTW		Fees + Payment - FP0	596000	1
80244716	*****Meter Work Only***** NORTH STO		Fees + Payment - FP0	108030	1
80244718	AC-146 BALL POND RD, NEW FAIRFIELD-		Fees + Payment - FP0	107010	1
80259291	WORK W/WR 20080345- Rmv All Wire &		Fees + Payment - FP0	593010	0.03212242
80259291	WORK W/WR 20080345- Rmv All Wire &		Fees + Payment - FP0	108030	0.96787758
80262586	9A - AE/JD 45 HARBOR VIEW AVE, STM:		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Chevy 1500 PUs $51,985ea = $103,970			
V2522947	CT Elec D Fleet Capital Vehicle	Unit #'s: 2522947,2522955	Fees + Payment - FP0	107010	1
80229623	WM; TD-941L - 12Y15 LOAD BALANCING		Fees + Payment - FP0	593040	1
80229624	z1/8 - MAPLE ST WETHERSFIELD CT - P		Fees + Payment - FP0	593040	1
80229627	JDB 484 LIMESTONE RD RIDGEFIELD, PO		Fees + Payment - FP0	107010	1
80229628	KG Conv#1653928-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.96991576
80229628	KG Conv#1653928-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.03008424
80252293	LD- 944 HIGHLAND AVE , CHESHIRE -		Fees + Payment - FP0	107010	1
80275835	JOB COMP STORM 3.8.25 EVENT 5619249		Fees + Payment - FP0	107010	1
ZEROC011	Purchase of Energy	Purchase of Energy-Rose	Fees + Payment - FP0	555430	1
80221318	DONE PRINT EVW - 8A2 - Torrington T		Fees + Payment - FP0	593040	1
80217824	*D&D* 3PA MR#1655824 (9 Location) P		Fees + Payment - FP0	593020	0.56990246
80217824	*D&D* 3PA MR#1655824 (9 Location) P		Fees + Payment - FP0	596000	0.43009754
80273274	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80256578	9A - LD - 58 COOK RD, PROSPECT - (F		Fees + Payment - FP0	107010	1
80277460	01_041_Serious Hotspot in North Sto		Fees + Payment - FP0	593040	1
80277269	03/07/25 Oxoboxo Cross Rd Montville		Fees + Payment - FP0	107010	1
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Fees + Payment - FP0	594030	0.01286551
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Fees + Payment - FP0	583280	0.04582256
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Fees + Payment - FP0	108030	0.00189425
80229365	**MM - 82 INDIAN HILL, WILTON - UPG		Fees + Payment - FP0	107010	0.93941769
80208116	COMP NTW 12/11/24* NEWINGTON, 1 TIM		Fees + Payment - FP0	107010	1
80522813	DONE HOLD CUST print 7/20 JFC - THO		Fees + Payment - FP0	584280	0.31163974
80522813	DONE HOLD CUST print 7/20 JFC - THO		Fees + Payment - FP0	108030	0.06596004
80522813	DONE HOLD CUST print 7/20 JFC - THO		Fees + Payment - FP0	594030	0.01911953
80522813	DONE HOLD CUST print 7/20 JFC - THO		Fees + Payment - FP0	107010	0.54546289
80522813	DONE HOLD CUST print 7/20 JFC - THO		Fees + Payment - FP0	593040	0.05781779
80287457	ALL WORK COMP* REPLACE POLE 845 (GP		Fees + Payment - FP0	107010	1
80195324	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80255767	CC; NEWTOWN, POLE BRIDGE, FTR POLE		Fees + Payment - FP0	107010	1
80260907	15DD 3/27 SL - 414 N. Brooksvale Rd		Fees + Payment - FP0	107010	0.97765566
80260907	15DD 3/27 SL - 414 N. Brooksvale Rd		Fees + Payment - FP0	584280	0.02234434
80214754	@MAR - 108 Clark Rd, Naugatuck CT -		Fees + Payment - FP0	107010	0.79588926
80214754	@MAR - 108 Clark Rd, Naugatuck CT -		Fees + Payment - FP0	108030	0.20411074
80288091	29 SKINNER ST, EAST HAMPTON		Fees + Payment - FP0	107010	1
80285758	ALL WORK COMP* (GP) POLE 2129 :HAYD		Fees + Payment - FP0	107010	1
80229317	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80256759	ZK - W HTFD (UG Svc Upgrade) - 146		Fees + Payment - FP0	593040	0.05036776
80256759	ZK - W HTFD (UG Svc Upgrade) - 146		Fees + Payment - FP0	108030	0.25167893
80256759	ZK - W HTFD (UG Svc Upgrade) - 146		Fees + Payment - FP0	107010	0.69795331
80249734	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03005887
80249734	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.96756511
80249734	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	108030	0.00237602
80213954	NEED MLC!!!!! DMD - 184 PATRICIA M		Fees + Payment - FP0	593040	0.07466562
80213954	NEED MLC!!!!! DMD - 184 PATRICIA M		Fees + Payment - FP0	108030	0.92533438
80213955	APPT 2/8 AC-10 FARM SPRINGS RD, FAR		Fees + Payment - FP0	594030	1
80283907	SL - 1672 Peck Ln, CHE - (Frnt) P20		Fees + Payment - FP0	107010	0.74700352
80283907	SL - 1672 Peck Ln, CHE - (Frnt) P20		Fees + Payment - FP0	108030	0.25299648
80244373	JMS- BLOOMFIELD, 1404 BLUE HILLS AV		Fees + Payment - FP0	107010	1
80185038	JDB 324 FARMINGVILLE RD RIDGEFIELD,		Fees + Payment - FP0	594030	1
80226268	9A CAR VS POLE - NON BILLABLE - HIT		Fees + Payment - FP0	107010	1
82702913	COMP NTW 8/7/24* OLD SAYBROOK, 82 S		Fees + Payment - FP0	107010	1
80046878	DJM. 34 OWENOKE PK WESTPORT. DB TEM		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80046884	VJT - WATERTOWN, LAKE WINNEMAUG, 56		Fees + Payment - FP0	586000	1
80253061	MM 2038 Glasgo Rd Griswold P#1460 E		Fees + Payment - FP0	107010	1
80249045	JES; 680 CONNECTICUT AVE. NORWALK.;		Fees + Payment - FP0	108030	0.34031118
80249045	JES; 680 CONNECTICUT AVE. NORWALK.;		Fees + Payment - FP0	107010	0.65968882
80249046	RIT - AMM Chimney Hill Dr, Farmingt		Fees + Payment - FP0	107010	1
82784798	RL:Pole 72280 PECKSLAND RD: GRN: Cu		Fees + Payment - FP0	107010	1
82784799	Westford Rd 57, Stafford. Replace P		Fees + Payment - FP0	107010	1
80239013	DB-CDOT 94-261, perm OH Gold Star B		Fees + Payment - FP0	107010	0.7
80239013	DB-CDOT 94-261, perm OH Gold Star B		Fees + Payment - FP0	108030	0.2
80239013	DB-CDOT 94-261, perm OH Gold Star B		Fees + Payment - FP0	593040	0.05
80239013	DB-CDOT 94-261, perm OH Gold Star B		Fees + Payment - FP0	594030	0.05
80278851	*D&D*Conv. 1727378 - Priority Make		Fees + Payment - FP0	593040	1
80270161	COMP HAR 04/16/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80270164	ALL WORK COMPLETE - GP - REPAIR SER		Fees + Payment - FP0	108030	0.18830004
80270164	ALL WORK COMPLETE - GP - REPAIR SER		Fees + Payment - FP0	107010	0.81169996
80270166	1_032_Serious Hotspot in East Winds		Fees + Payment - FP0	593040	1
80266231	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80189379	VALID WORK 11-20-24 DMD - 2985 BERL		Fees + Payment - FP0	107010	1
80275757	*D&D*Conv. 1711955 - Priority Make		Fees + Payment - FP0	593040	0.12001452
80275757	*D&D*Conv. 1711955 - Priority Make		Fees + Payment - FP0	593020	0.2376868
80275757	*D&D*Conv. 1711955 - Priority Make		Fees + Payment - FP0	596000	0.64229868
80275758	RM, 95 NEW CANAAN AVE - NORWALK!! U		Fees + Payment - FP0	107010	1
82007874	MM 15 Stonehill Rd Griswold Pole #2		Fees + Payment - FP0	107010	1
B1B27858	Stony Hill 48C Corrective Maintenan		Fees + Payment - FP0	592140	1
B1B27859	West Brookfield 14H Corrective Main		Fees + Payment - FP0	592140	1
80275913	ML - Conv. 1711955 - Make Ready Rei		Fees + Payment - FP0	107010	1
80275921	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80280653	*D&D*Conv. 1709244 - Priority Make		Fees + Payment - FP0	107010	1
80262636	FCOMP HAr OH 2/19 - RSO - jezouit -		Fees + Payment - FP0	107010	1
80299609	NORTH STONINGTON, LAKE OF ISLES, 32		Fees + Payment - FP0	107010	1
80283859	ALL WORK COMP* (GP) Replace pole 65		Fees + Payment - FP0	107010	1
80285783	work complete - 03/22/25 Rossie St		Fees + Payment - FP0	107010	1
80285784	9A- CAR VS POLE - APPROVED 8/29/25		Fees + Payment - FP0	593040	1
80265563	APPREN15 DD BY 11/18/22 KTI MPB; 1		Fees + Payment - FP0	107010	1
80286798	RA Project CD02521 1PH Vacufuse p16		Fees + Payment - FP0	107010	1
80282748	9A- CAR VS POLE- approved 9/4		Fees + Payment - FP0	107010	1
80280654	ML - Conv. 1709244 - Make Ready Rei		Fees + Payment - FP0	107010	1
80280657	147 CARTER AVE EXT, MERIDEN - CUTOV		Fees + Payment - FP0	108030	1
80238685	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80248664	COMP NTW 3/5/25* HOT! RIDGEFIELD, 7		Fees + Payment - FP0	107010	1
80255811	XL-CD02573 install 2 primary meter		Fees + Payment - FP0	593040	1
80265257	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80288713	Stafford Ave, Bristol POLE#15818. R		Fees + Payment - FP0	107010	1
80281169	KM POLE1334 2194 LONG HILL ROAD GUI		Fees + Payment - FP0	107010	1
80281172	ALL WORK COMP* - MATTHEW RD, BRANFO		Fees + Payment - FP0	107010	1
80281177	**ALL WORK COMP** KM POLE310 325 SA		Fees + Payment - FP0	107010	1
80285082	*MATERIAL HASNT COME OVERDG FRNTR P		Fees + Payment - FP0	107010	1
81476607	PORTLAND, PORTLAND COBALT, 1111, Mi		Fees + Payment - FP0	186010	1
SEIE0011	Purchase of Energy	Purchase of Energy-Rose	Fees + Payment - FP0	555430	1
80246479	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80246483	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80212881	Thrall Rd 31, EW. Primary tap for n		Fees + Payment - FP0	107010	1
80278881	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	593020	0.45273134
80278881	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	593040	0.07550659
80278881	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	593050	0.47176208
80299486	*9A* Install 40'/2 shift prim & ser		Fees + Payment - FP0	594030	0.11359347
80299486	*9A* Install 40'/2 shift prim & ser		Fees + Payment - FP0	107010	0.88640653
80078169	15 DD BY 11/1/24 SD; BROOKFIELD, FE		Fees + Payment - FP0	107010	1
80287542	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
B2W26274	Bunker Hill 12B Annual Inspection -		Fees + Payment - FP0	592140	1
B2W26275	Noera 13H Annual Inspection - Trans		Fees + Payment - FP0	592140	1
B2W26276	Oxford 26N Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B2W26277	Noera 13H Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B2W26278	Shepaug 13A Oil Sample - NoLTC Tran		Fees + Payment - FP0	592140	1
B2W26279	Middlebury 18J Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2W26280	Baldwin 13F Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2W26281	Beacon Falls 11N Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B2W26282	Beacon Falls 11N Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B2W26285	Yale 25L Oil Sample - LTC Transform		Fees + Payment - FP0	592140	1
B2W26286	South Leonard 23N Oil Sample - LTC		Fees + Payment - FP0	592140	1
80251388	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80198481	DEMO RECEIVED- CC; SEYMOUR, WALNUT,		Fees + Payment - FP0	108030	1
80198486	SC: 23 INNIS LN GRN, DEMO OH TEMP S		Fees + Payment - FP0	108030	1
80280691	ML - Conv. 1709244 - Make Ready Non		Fees + Payment - FP0	107010	0.56284671
80280691	ML - Conv. 1709244 - Make Ready Non		Fees + Payment - FP0	593040	0.43715329
80277528	COMP TOL 3/24/25* SOUTH WINDSOR,33		Fees + Payment - FP0	107010	1
80282556	DURKEE RD 166, SOMERS - GOING FROM		Fees + Payment - FP0	107010	0.83632299
80282556	DURKEE RD 166, SOMERS - GOING FROM		Fees + Payment - FP0	108030	0.16367701
80272146	PAWCATUCK, ELAINE, 12, GABRIEL APPL		Fees + Payment - FP0	107010	1
80287391	9A PD-597 BROAD ST N. LONDON/RPLCE		Fees + Payment - FP0	107010	1
80282580	WTG ON PR 4/14/25 (VR) - 3/17/25 9A		Fees + Payment - FP0	107010	1
80267330	CC; SANDY HOOK, UNDERHILL, 102, LYN		Fees + Payment - FP0	108030	1
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Fees + Payment - FP0	593040	0.01572094
80267333	*D&D* KG Conv#1670170-RegularMakeRe		Fees + Payment - FP0	107010	0.98427906
80031377	COMP Frontier valid 11/19/24 (em) Z		Fees + Payment - FP0	107010	1
80250598	MAR - 86 Evening Star Dr, Naugatuck		Fees + Payment - FP0	594030	1
80250599	AE/JD; 111 JORDAN LN STAMFORD; STRA		Fees + Payment - FP0	593040	1
80269018	Jpt-176 Round Hill Rd Bristol P6733		Fees + Payment - FP0	107010	0.80585877
80269018	Jpt-176 Round Hill Rd Bristol P6733		Fees + Payment - FP0	108030	0.19414123
82980432	15 DD BY 2/11/25 WM; NEW MILFORD, L		Fees + Payment - FP0	107010	0.69920967
82980432	15 DD BY 2/11/25 WM; NEW MILFORD, L		Fees + Payment - FP0	108030	0.30079033
80267014	HADDAM - NEW POLE/SVC - DEPOT (2)		Fees + Payment - FP0	107010	1
80267015	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80259926	KG Con#1727973-RegularMakeReadyNonR		Fees + Payment - FP0	593010	1
82799297	Cable Replacement group EVW - 43 Bu		Fees + Payment - FP0	107010	0.93179358
82799297	Cable Replacement group EVW - 43 Bu		Fees + Payment - FP0	594030	0.06820642
80280758	JONES HOLLOW		Fees + Payment - FP0	107010	1
80260852	MANCHESTER, DEER RUN, 7, Pad#2792,		Fees + Payment - FP0	107010	1
80260853	ENFIELD, LAKE, 44, Robert Mitchell		Fees + Payment - FP0	593050	1
82714046	15 DD BY 9/20/24 MPB; 190 HORIZON H		Fees + Payment - FP0	107010	1
B5T21324	Skungamaug 49S Major - NoLTCXfmr 49		Fees + Payment - FP0	570115	1
B5T21325	Windsor Locks 14K Major - NoLTCXfmr		Fees + Payment - FP0	570115	1
80259498	BM; NEWTOWN, GREAT QUARTER RD, 11,		Fees + Payment - FP0	107010	0.90086868
80259498	BM; NEWTOWN, GREAT QUARTER RD, 11,		Fees + Payment - FP0	593040	0.09913132
80285083	COMP CCC 04/09/25 - HOT! UG FAULT*V		Fees + Payment - FP0	596000	0.95500625
80285083	COMP CCC 04/09/25 - HOT! UG FAULT*V		Fees + Payment - FP0	107010	0.04499375
81691515	TL - GREAT WIGHT WAY, #33 NIANTIC /		Fees + Payment - FP0	107010	0.59244936
81691515	TL - GREAT WIGHT WAY, #33 NIANTIC /		Fees + Payment - FP0	108030	0.40755064
80292250	KILLINGWORTH - INST OH 200A SVC - H		Fees + Payment - FP0	107010	1
80292251	*D&D*Pole Inspection Pole Shift – G		Fees + Payment - FP0	107010	1
80324444	*ASP* KG Conv#1305107-PriorityMakeR		Fees + Payment - FP0	593020	1
80434635	CHESHIRE LED FLOODS - 119W LED FLOO		Fees + Payment - FP0	107010	1
82761170	15 DD BY 12/16/24 SD; 19 SOUTH ST D		Fees + Payment - FP0	107010	1
80211639	*D&D* Conv. 1646067- Priority Make		Fees + Payment - FP0	593040	0.07687106
80211639	*D&D* Conv. 1646067- Priority Make		Fees + Payment - FP0	593020	0.49670311
80211639	*D&D* Conv. 1646067- Priority Make		Fees + Payment - FP0	594030	0.33126691
80211639	*D&D* Conv. 1646067- Priority Make		Fees + Payment - FP0	593050	0.09515893
80211640	5DD 4/1 DMD - 80 CORNISH DR - NEWIN		Fees + Payment - FP0	107010	1
80297822	COMP TOL 4/17/25* SUFFIELD, 140 S M		Fees + Payment - FP0	596000	1
80297826	Pole 4123 Old Road Dr, Middletown,		Fees + Payment - FP0	593020	1
82756353	EAST HARTFORD, 161 CLEMENT, Pole#14		Fees + Payment - FP0	108030	1
80256643	DONE PRINT BJQ, LTCH, P #4300 (93)		Fees + Payment - FP0	108030	1
80244347	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00429096
80244347	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.0527766
80244347	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94293244
80214231	COLCHESTER, PINE BROOK, 157, MATTHE		Fees + Payment - FP0	593050	1
80201176	3PA MR#1655830 (4 Poles) NP, NB, Me		Fees + Payment - FP0	593020	1
80215267	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80246350	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	107010	1
80230459	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80214073	*D&D*Conv#1735427-PriorityMakeReady		Fees + Payment - FP0	593040	0.08588401
80214073	*D&D*Conv#1735427-PriorityMakeReady		Fees + Payment - FP0	107010	0.91411599
80250630	*D&D* EA-Conv#1670119- MakeReadyNo		Fees + Payment - FP0	593040	0.15030052
80250630	*D&D* EA-Conv#1670119- MakeReadyNo		Fees + Payment - FP0	107010	0.84969948
80230350	*D&D* 3PA Convo#1655815 Priority, M		Fees + Payment - FP0	593040	0.54337424
80230350	*D&D* 3PA Convo#1655815 Priority, M		Fees + Payment - FP0	593020	0.16539068
80230350	*D&D* 3PA Convo#1655815 Priority, M		Fees + Payment - FP0	596000	0.29123508
80230355	**61 EAST INDUSTRIAL ROAD BRANFORD.		Fees + Payment - FP0	594030	1
80285065	5DD 3/31 AP- 52 Huber St, New Brita		Fees + Payment - FP0	107010	1
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Fees + Payment - FP0	584280	0.00765676
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Fees + Payment - FP0	107010	0.98849019
80285066	GRANBY (1ph Line Ext) - 336 NORTH G		Fees + Payment - FP0	593010	0.00385305
80290897	3/31/25-- (TURNOVER) 61 JEROME RD M		Fees + Payment - FP0	107010	1
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Fees + Payment - FP0	107010	0.46732159
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Fees + Payment - FP0	593040	0.1146838
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Fees + Payment - FP0	108030	0.15500141
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Fees + Payment - FP0	593020	0.24093872
80289532	**FCOMP**----z9A-03/27-RSO-[peterso		Fees + Payment - FP0	596000	0.02205448
80227778	INT-101153 NORTH STONINGTON, OLD C		Fees + Payment - FP0	583280	0.14133831
80227778	INT-101153 NORTH STONINGTON, OLD C		Fees + Payment - FP0	108030	0.00583418
80227778	INT-101153 NORTH STONINGTON, OLD C		Fees + Payment - FP0	107010	0.85282751
80245138	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.90997465
80245138	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.09002535
80276514	ALL WORK COMP* (GP) REPLACE XFRMER,		Fees + Payment - FP0	107010	1
80238702	JLB NOROTON AVE & MIDDLESEX RD P527		Fees + Payment - FP0	593010	1
82329625	*WTBY AWC*211 BROOKSIDE RD WTBY - G		Fees + Payment - FP0	107010	0.99599993
82329625	*WTBY AWC*211 BROOKSIDE RD WTBY - G		Fees + Payment - FP0	594030	0.00400007
83028067	*D&D*Conv. 1635776- Make Ready Non-		Fees + Payment - FP0	107010	1
80274122	WM; WASHINGTON, NETTLETON HOLLOW, 3		Fees + Payment - FP0	108030	1
80274123	BM; MONROE, LEGACY, 8, Albert Grass		Fees + Payment - FP0	107010	1
80274126	Vintner Place 12, Enfield. Replace		Fees + Payment - FP0	107010	0.47296452
80274126	Vintner Place 12, Enfield. Replace		Fees + Payment - FP0	594030	0.52703548
80283208	COMP TOL 7/22/25 - 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
80283209	OLD SAYBROOK, NEHANTIC, 104/RPL POL		Fees + Payment - FP0	107010	1
82448154	6/19/24 JOELS (12) DR -- PAD297, N		Fees + Payment - FP0	108030	0.64485218
82448154	6/19/24 JOELS (12) DR -- PAD297, N		Fees + Payment - FP0	584280	0.35514782
80227195	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80227196	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80204798	SD; DANBURY, LOOKOUT, 15,		Fees + Payment - FP0	107010	1
80204799	WRTN NEEDS LINE ACKLEY CEMETERY(65		Fees + Payment - FP0	107010	1
80221124	DONE PRINT BJQ - MORRIS, BRUNETTO,		Fees + Payment - FP0	107010	1
80221127	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593050	0.01065189
80221127	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.04740287
80221127	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.94194525
80256189	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	107010	1
80476500	Jpt-52 Sheila Ct Bristol Pad 241 -		Fees + Payment - FP0	108030	0.41245447
80476500	Jpt-52 Sheila Ct Bristol Pad 241 -		Fees + Payment - FP0	107010	0.58754553
80476503	P#3007-BROOKLYN, TIFFANY (46) ST- D		Fees + Payment - FP0	593050	1
80476504	15D 12/23 LD - 11 ORCHARD ST, AVON		Fees + Payment - FP0	107010	1
80476505	GLASTONBURY, STONEPOST, 8, MICHAEL		Fees + Payment - FP0	593050	1
80227114	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Fees + Payment - FP0	583280	0.09746388
80206292	MA-Conv#1681670-MakeReadyReimb-Comc		Fees + Payment - FP0	107010	0.90253612
80291076	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	593040	1
80212377	DONE PRINT MDB - CDOT #149-088 //CO		Fees + Payment - FP0	107010	1
80240146	COMP TOL 1/30/25* NEW BRITAIN, 0 SM		Fees + Payment - FP0	596000	1
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Fees + Payment - FP0	593010	0.00786462
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Fees + Payment - FP0	108030	0.06090062
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Fees + Payment - FP0	584280	0.03473684
80240147	APPT 10/21 PM-505 CHURCH ST - NEWIN		Fees + Payment - FP0	107010	0.89649792
80208686	DJM. 33 OAK ST WESTPORT. OH TEMP RE		Fees + Payment - FP0	108030	1
80250977	*ASP* 3PA MR#1719611 (5 Location) P		Fees + Payment - FP0	593020	0.33779822
80250977	*ASP* 3PA MR#1719611 (5 Location) P		Fees + Payment - FP0	596000	0.10730095
80250977	*ASP* 3PA MR#1719611 (5 Location) P		Fees + Payment - FP0	593040	0.55490083
80269041	JDB 3826:HUCKLEBERRY:RD:REDDING:CT		Fees + Payment - FP0	107010	1
80242602	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80209689	*D&D*3PA Priority Convo# 1666632 Do		Fees + Payment - FP0	593020	0.6971171
80209689	*D&D*3PA Priority Convo# 1666632 Do		Fees + Payment - FP0	593040	0.3028829
80242042	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80240172	*D&D* BC - Conv. 1266744 - Make Rea		Fees + Payment - FP0	593020	0.78943857
80240172	*D&D* BC - Conv. 1266744 - Make Rea		Fees + Payment - FP0	593040	0.21056143
80273788	MANCHESTER,123 KENT, HH2438A, Disc		Fees + Payment - FP0	594030	1
80265111	9A - Car vs Pole- approved 10/17		Fees + Payment - FP0	593010	1
80265113	DAISYMAE - LOT 2 CHAMBERLAIN HILL R		Fees + Payment - FP0	594260	0.42767074
80265113	DAISYMAE - LOT 2 CHAMBERLAIN HILL R		Fees + Payment - FP0	107010	0.57232926
80240653	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80242289	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.04707475
80242289	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95292525
80252782	*SYSTEM PROJECTS* CD02444 Pole Inte		Fees + Payment - FP0	107010	1
80248427	12J32 TD941 - WILLINGTON FUSE PHASE		Fees + Payment - FP0	593040	1
80212734	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80212631	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80211064	RL: 48 CAROLINE PL:GRN INSTALL OH T		Fees + Payment - FP0	107010	1
80211067	CP AE/TC 270 OLD CHURCH RD, GRN: P#		Fees + Payment - FP0	107010	1
80212352	OLD SAYRBOOK - INST OH MIDSPAN SVC		Fees + Payment - FP0	108030	0.26947441

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80212352	OLD SAYRBOOK - INST OH MIDSPAN SVC		Fees + Payment - FP0	107010	0.73052559
80212353	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80257693	MG-P#635-TOLERATION ROAD SCOTLAND-R		Fees + Payment - FP0	107010	1
80195927	WM; WASHINGTON, ROSSITER, 7, BRANDO		Fees + Payment - FP0	107010	1
80267711	CC; SANDY HOOK, AVALON, 10, David D		Fees + Payment - FP0	596000	0.01517216
80267711	CC; SANDY HOOK, AVALON, 10, David D		Fees + Payment - FP0	584280	0.08945902
80267711	CC; SANDY HOOK, AVALON, 10, David D		Fees + Payment - FP0	108030	0.56342775
80267711	CC; SANDY HOOK, AVALON, 10, David D		Fees + Payment - FP0	107010	0.33194107
80451743	TC 20 MAPLEWOOD DR, GRN: P#77837 UP		Fees + Payment - FP0	108030	0.17948572
80451743	TC 20 MAPLEWOOD DR, GRN: P#77837 UP		Fees + Payment - FP0	107010	0.82051428
F2511016	Replace generator	BCW - NE Corner Replace Generator	Fees + Payment - FP0	108030	0.05
F2511016	Replace generator	BCW - NE Corner Replace Generator	Fees + Payment - FP0	107010	0.95
80214711	DG P#1526 101 HAMPTON RD POMFRET OP		Fees + Payment - FP0	593040	1
80214718	COMP NTW 12/24/24 - BEACON FALLS-22		Fees + Payment - FP0	107010	1
80240193	GDK TURNOVER - 1/13 - RSO - [MIGLIA		Fees + Payment - FP0	107010	1
80248337	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80256719	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80208342	CB CD02446 Tree trim & Reconductor		Fees + Payment - FP0	583280	0.00800394
80208342	CB CD02446 Tree trim & Reconductor		Fees + Payment - FP0	107010	0.98968231
80208342	CB CD02446 Tree trim & Reconductor		Fees + Payment - FP0	593040	0.00231375
82823202	NEEDS WIRE UP POLE-COMP CCC 09/10/2		Fees + Payment - FP0	107010	1
80201894	CAR VS POLE NONBILLABLE - NPRF		Fees + Payment - FP0	107010	0.74167077
80201894	CAR VS POLE NONBILLABLE - NPRF		Fees + Payment - FP0	108030	0.25832923
80248605	DONE-BJQ - 1/26 [BOISCL] - HARD HIL		Fees + Payment - FP0	107010	1
80288101	9A- CAR VS POLE- APPROVED 8/13/25		Fees + Payment - FP0	107010	1
82237024	COLUMBIA, ROBERT, 13, Ryan Tabor		Fees + Payment - FP0	107010	1
80239314	3PA MR#1655841 (4 poles) Non-Priori		Fees + Payment - FP0	593040	0.11000399
80239314	3PA MR#1655841 (4 poles) Non-Priori		Fees + Payment - FP0	107010	0.88999601
80239321	COMP NTW 1/28/25* TORRINGTON, 0 GUE		Fees + Payment - FP0	596000	1
80239322	TOWN TO REPLACE CELL: COMP NTW 1/28		Fees + Payment - FP0	596000	1
80239329	COMP TOL 1/14/25*GLASTONBURY,172 HO		Fees + Payment - FP0	596000	1
80239331	COMP TOL 1/14/25* GLASTONBURY, 43 N		Fees + Payment - FP0	596000	1
80243512	AE/MCB - 210 WOODLAWN TERRACE WTBY		Fees + Payment - FP0	107010	1
80064138	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	593040	0.05265392
80064138	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	107010	0.94734608
80064139	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	107010	1
80243551	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80158064	MR; ***WRITTEN***Columbia_Johnson R		Fees + Payment - FP0	107010	1
80275177	JFM-*POST CNSTR* 44 SLATER RD (P#50		Fees + Payment - FP0	107010	1
81687556	CD02033, GLG, Millington Rd P2122-P		Fees + Payment - FP0	107010	1
B5T21571	Barbour Hill 23J Annual Inspection		Fees + Payment - FP0	592140	1
B5T21572	Barbour Hill 23J Annual Inspection		Fees + Payment - FP0	592140	1
B5T21573	South Windsor 14L Annual Inspection		Fees + Payment - FP0	592140	1
B5T21574	Enfield 12C Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B5T21575	South Windsor 14L Oil Sample - LTC		Fees + Payment - FP0	592140	1
B5T21576	Rockville 14W Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B5T21578	Windsor Locks 14K Oil Sample - NoLT		Fees + Payment - FP0	592140	1
B5T21579	Scitico 27H Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
80230095	TOWN TO REPLACED WIRE * COMP TOL 2/		Fees + Payment - FP0	596000	1
80238656	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80252374	3PA MR#1666642 (12 poles) Non-Prior		Fees + Payment - FP0	107010	0.7
80252374	3PA MR#1666642 (12 poles) Non-Prior		Fees + Payment - FP0	108030	0.2
80252374	3PA MR#1666642 (12 poles) Non-Prior		Fees + Payment - FP0	593040	0.05
80252374	3PA MR#1666642 (12 poles) Non-Prior		Fees + Payment - FP0	594030	0.05
80252375	*D&D* 3PA MR#1655870 (13 Location)		Fees + Payment - FP0	583280	0.14987143
80252375	*D&D* 3PA MR#1655870 (13 Location)		Fees + Payment - FP0	593040	0.03072617
80252375	*D&D* 3PA MR#1655870 (13 Location)		Fees + Payment - FP0	596000	0.75318166
80252375	*D&D* 3PA MR#1655870 (13 Location)		Fees + Payment - FP0	593050	0.044592
80252375	*D&D* 3PA MR#1655870 (13 Location)		Fees + Payment - FP0	593020	0.02162875
80292479	FA - Conv. 1709158 - Make Ready Non		Fees + Payment - FP0	107010	0.98930989
80292479	FA - Conv. 1709158 - Make Ready Non		Fees + Payment - FP0	593040	0.01069011
80295791	Alden One 8/6 S MAPLE (14) ST, ENFI		Fees + Payment - FP0	107010	1
80284140	COMP HAR 07/09/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80284141	EVW - 3/7 - LIMB, POLE #775 - 1389		Fees + Payment - FP0	107010	1
80239943	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80221703	3PA MR#1655652 (20 Location) Non-Pr		Fees + Payment - FP0	107010	1
80221716	3PA MR#1655652 (4 Location) Non-Pri		Fees + Payment - FP0	107010	1
80221724	3PA MR#1655652 (18 Location) Non-Pr		Fees + Payment - FP0	107010	0.99182581
80221724	3PA MR#1655652 (18 Location) Non-Pr		Fees + Payment - FP0	593040	0.00817419
80290780	** DEMO FORM DATED 4/4/25 **MPB; 37		Fees + Payment - FP0	108030	1
80239683	**17 TIMBERLANE DRIVE WESTBROOK pad		Fees + Payment - FP0	107010	1
80928680	FCOMP, HTF_SS 10/5 8799::BUCKLAND:S		Fees + Payment - FP0	107010	0.28417796
80928680	FCOMP, HTF_SS 10/5 8799::BUCKLAND:S		Fees + Payment - FP0	594030	0.71582204
82171697	DEMO TC 860 NORTH ST, GRN: PAD187 D		Fees + Payment - FP0	108030	0.99412689
82171697	DEMO TC 860 NORTH ST, GRN: PAD187 D		Fees + Payment - FP0	593040	0.00587311
80244352	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80212324	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80212327	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80249410	P SOUTH WINDHAM, WINDHAM, 1145, Br		Fees + Payment - FP0	107010	1
80249411	AE/JLB 9 SHADY ACRES RD DARIEN DEMO		Fees + Payment - FP0	108030	1
80243525	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80230325	OAKDALE, BLACK ASH, 213, Heather La		Fees + Payment - FP0	593050	1
80230327	AE/SC: 1 HILLHURST ST STAM - DEMO O		Fees + Payment - FP0	108030	1
80230328	COMP TOL 1/15/25* NORTH GROSVENORDA		Fees + Payment - FP0	596000	1
80230329	MN25C011 STORM DAMAGE WOODBURY RD W		Fees + Payment - FP0	107010	1
80230330	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Fees + Payment - FP0	107010	0.94856233
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Fees + Payment - FP0	594030	0.01424978
80229050	*D&D* KG Conv#1667190-RegularMakeRe		Fees + Payment - FP0	593040	0.03718789
80478882	MAR - Install SL Duplex road crossi		Fees + Payment - FP0	107010	1
82827642	MEADOW ST, NEWINGTON. REPLACE 200F		Fees + Payment - FP0	107010	1
81034623	EVW - FLAT ROCK (97) RD -- 1812, SO		Fees + Payment - FP0	107010	1
80265495	Done 2.25.25 CTHP W/# REQ - VR--EVW		Fees + Payment - FP0	107010	1
80229129	3PA MR#1655949 (16 Location) Non-Pr		Fees + Payment - FP0	107010	0.8111857
80229129	3PA MR#1655949 (16 Location) Non-Pr		Fees + Payment - FP0	593040	0.1888143
80229132	COMP NTW 01/13/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80214132	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.91200195
80214132	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05015298
80214132	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.03784507
80274317	DONE PRINT NONBILLABLE (TH) MDB - 3		Fees + Payment - FP0	594030	1
80024520	*D&D*Conv. 1635811 - Make Ready Non		Fees + Payment - FP0	593040	1
80302583	CHESTNUT HILL 157, STAFFORD - ADDIN		Fees + Payment - FP0	594030	1
80213485	9/18 - NON BILLABLE - UNKNOWN		Fees + Payment - FP0	593040	1
82354451	DONE Cust Appt 8/8/24 BJQ - GOSHEN,		Fees + Payment - FP0	594030	1
80244726	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80239580	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80283416	WRTN - DM - 3/19/25 2380 NEW LONDON		Fees + Payment - FP0	584280	1
80289155	(cp) ZK - BLOOMFIELD (Street Light		Fees + Payment - FP0	107010	1
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Fees + Payment - FP0	107010	0.7
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Fees + Payment - FP0	108030	0.2
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Fees + Payment - FP0	593040	0.05
80266886	DJM. 450 POST RD E WESTPORT. DISCON		Fees + Payment - FP0	594030	0.05
80275766	*AWC* (cp) ZK - GRANBY (Pole Replac		Fees + Payment - FP0	107010	1
81041924	10/24/23 SUGAR HILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Fees + Payment - FP0	108030	0.2
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Fees + Payment - FP0	593040	0.05
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Fees + Payment - FP0	594030	0.05
80213936	MCB - Harpers Ferry Rd Wtby Pole 32		Fees + Payment - FP0	107010	0.7
80201126	BUCKS XING 72, TOLLAND - DB FOUNDAT		Fees + Payment - FP0	594030	1
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Fees + Payment - FP0	107010	0.0721118
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Fees + Payment - FP0	583280	0.28605304
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Fees + Payment - FP0	593040	0.18750215
80280710	REPLACE XFRMER (GP) BOSTON POST RD		Fees + Payment - FP0	108030	0.45433301
80243544	1655826 Third Party Meriden CT Non-		Fees + Payment - FP0	593040	0.12289359
80243544	1655826 Third Party Meriden CT Non-		Fees + Payment - FP0	107010	0.87710641
80269591	COMP FIELD CHECK * FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80269592	NO LIGHT - COMP NTW 06/25/25 * GREE		Fees + Payment - FP0	596000	1
80269593	COMP NTW 3/5/25* FIXTURE CHANGE * G		Fees + Payment - FP0	596000	1
80269594	COMP NTW 3/5/25* FIXTURE CHANGE * G		Fees + Payment - FP0	596000	1
80242676	MATERIAL AP-136 West St, New Brita		Fees + Payment - FP0	107010	1
80213113	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.07293775
80213113	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.92706225
80228074	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80228084	COMP TOL 1/9/25* WINDSOR, 1 HEMLOCK		Fees + Payment - FP0	596000	1
80228085	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80285729	REPLACE POLE (GP) BOSTON POST(2) R		Fees + Payment - FP0	107010	1
80263336	BWG-Defect pole replacement P#4428,		Fees + Payment - FP0	107010	1
80263337	MCB - 254 PLATTS MILL RD WTBY - POL		Fees + Payment - FP0	594030	1
80244473	9A- CAR VS POLE- APPROVED 5/5/25		Fees + Payment - FP0	593040	1
80114769	*D&D*Conv. 1633919 - Make Ready Rei		Fees + Payment - FP0	107010	1
80256373	COMP NTW 2/12/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80256375	*D&D*Conv. 1676118 - PRIORITY Make		Fees + Payment - FP0	593020	0.82146103
80256375	*D&D*Conv. 1676118 - PRIORITY Make		Fees + Payment - FP0	593050	0.09442852
80256375	*D&D*Conv. 1676118 - PRIORITY Make		Fees + Payment - FP0	593040	0.08411045
80256376	JS - Conv. 1676118 - Make Ready Non		Fees + Payment - FP0	594030	1
80246360	COMP CCC 12/11/25 - OH FAULT* NEW B		Fees + Payment - FP0	594030	0.64211626
80246360	COMP CCC 12/11/25 - OH FAULT* NEW B		Fees + Payment - FP0	107010	0.35788374
80283856	CRP - 3/7 - TREE DOWN - POLE #386 -		Fees + Payment - FP0	107010	1
80283857	DAISYMAE - 1/4 WO - 665 RIDGEWOOD R		Fees + Payment - FP0	584280	0.03644717
80283857	DAISYMAE - 1/4 WO - 665 RIDGEWOOD R		Fees + Payment - FP0	107010	0.96355283
80211690	JRP - 201 Newell St Rear SOG Rmv Sp		Fees + Payment - FP0	593010	0.02832041
80211690	JRP - 201 Newell St Rear SOG Rmv Sp		Fees + Payment - FP0	108030	0.97167959
80229757	*** TURNOVER 1/7/25 WEST ST, SEYMO		Fees + Payment - FP0	107010	1
80255821	ALL WORK COMPLETE - GP - Replace Po		Fees + Payment - FP0	107010	1
80241840	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80240076	***MJP / 750 Summer St / STM / V472		Fees + Payment - FP0	107010	1
80245680	JTR, 950 Trout Brook Dr, West Hartf		Fees + Payment - FP0	583280	0.65630263
80245680	JTR, 950 Trout Brook Dr, West Hartf		Fees + Payment - FP0	108030	0.0551885
80245680	JTR, 950 Trout Brook Dr, West Hartf		Fees + Payment - FP0	593040	0.28850887
80244261	EA-Conv# 1695675 MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80244262	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80274010	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80289540	5D 5/21 AP-150 Smith St, New Britai		Fees + Payment - FP0	107010	0.71191043
80289540	5D 5/21 AP-150 Smith St, New Britai		Fees + Payment - FP0	108030	0.28808957
80228391	*D&D*Conv. 1657158 - Priority Make		Fees + Payment - FP0	593020	0.63505188
80228391	*D&D*Conv. 1657158 - Priority Make		Fees + Payment - FP0	593050	0.33090143
80228391	*D&D*Conv. 1657158 - Priority Make		Fees + Payment - FP0	593040	0.03404669
80225283	*D&D* 3PA MR#1655811 (3 poles) Prio		Fees + Payment - FP0	596000	0.38907432
80225283	*D&D* 3PA MR#1655811 (3 poles) Prio		Fees + Payment - FP0	593020	0.32688028
80225283	*D&D* 3PA MR#1655811 (3 poles) Prio		Fees + Payment - FP0	593040	0.28404539
80209293	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80225263	MATERIAL CD02577 Amazon AJC Pepper		Fees + Payment - FP0	594030	0.00548687
80225263	MATERIAL CD02577 Amazon AJC Pepper		Fees + Payment - FP0	108030	0.01423884
80225263	MATERIAL CD02577 Amazon AJC Pepper		Fees + Payment - FP0	107010	0.97021142
80225263	MATERIAL CD02577 Amazon AJC Pepper		Fees + Payment - FP0	593040	0.01006287
80291275	4/01/25-- (TURNOVER)- 135 PACKER RD		Fees + Payment - FP0	107010	1
PT5W0011	Temporary Work	Temporary Work	Fees + Payment - FP0	185010	1
80266870	8 BRIDLE PATH LN., VERNON - DISC DB		Fees + Payment - FP0	594030	1
80291255	MAR - POST CONST> 3/29/25 TURNOVER		Fees + Payment - FP0	107010	1
80264166	JDB 380 MAIN AVE NORWALK, PAD 908 D		Fees + Payment - FP0	594030	1
80274234	**ALL WORK COMP**KM POLE3295 16 BIR		Fees + Payment - FP0	107010	1
80285061	Mapleton Ave 1520, Suffield. Fronti		Fees + Payment - FP0	107010	1
B5W22294	Tracy 14M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B5W22295	Tunnel 12S P&C Test Request/ Record		Fees + Payment - FP0	592140	1
B5W22337	Frybrook 13B HVAC Filter Replacemen		Fees + Payment - FP0	592140	1
B5W22338	Tracy 14M HVAC Filter Replacement 1		Fees + Payment - FP0	592140	1
B5W22339	Tunnel 12S HVAC Filter Replacement		Fees + Payment - FP0	592140	1
B5W22340	Tunnel 12S HVAC Filter Replacement		Fees + Payment - FP0	592140	1
80295112	9A CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	108030	1
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Fees + Payment - FP0	583280	0.1771684
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Fees + Payment - FP0	593020	0.52108979
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Fees + Payment - FP0	108030	0.19330235
80275806	RM, LAKESIDE:DR:WESTON!! WORK COMPL		Fees + Payment - FP0	107010	0.10843946
80296742	DONE-RN) 4/9/25 WTG PD RPT / 9A CAR		Fees + Payment - FP0	107010	1
80219987	9A 12/24 ROUTE 202(289) -- 2952,		Fees + Payment - FP0	107010	1
80257475	2/6 - RSO - jezouit - HIGHVIEW(		Fees + Payment - FP0	593040	1
80257477	FCOMP 02.12 - (cp) ZK - W HTFD (Svc		Fees + Payment - FP0	107010	0.61734849
80257477	FCOMP 02.12 - (cp) ZK - W HTFD (Svc		Fees + Payment - FP0	108030	0.38265151
80293906	15DD 5/5 PM-309 MAIN ST UNITS 17/18		Fees + Payment - FP0	107010	1
80293907	JDB 50 BENNETT ST REDDING,2168 RMV		Fees + Payment - FP0	108030	1
80293504	ZK - NORTH GRANBY (OH Svc Upgrade)		Fees + Payment - FP0	108030	0.29300074
80293504	ZK - NORTH GRANBY (OH Svc Upgrade)		Fees + Payment - FP0	107010	0.70699926
80293506	AC-61 STONY HILL RD, BROOKFIELD-P#2		Fees + Payment - FP0	107010	1
81721401	5DD 3/19 MRP - 71/72 Soderman Way C		Fees + Payment - FP0	107010	1
80280043	DONE PRINT BJQ - GOSHEN, E HYERDALE		Fees + Payment - FP0	594030	1
80280044	RIDGEFIELD, KETCHAM, 45, BILL CREIG		Fees + Payment - FP0	593050	1
80280048	APPT 4/1AP- 784 Farmington Ave, Far		Fees + Payment - FP0	594030	0.15534515
80280048	APPT 4/1AP- 784 Farmington Ave, Far		Fees + Payment - FP0	108030	0.40193218
80280048	APPT 4/1AP- 784 Farmington Ave, Far		Fees + Payment - FP0	584280	0.44272267
80273248	3/5/25-- 314 BROAD ST NEW LONDON- P		Fees + Payment - FP0	107010	1
80297064	SD - 4/8/25 W CHURCH ST SEYMOUR		Fees + Payment - FP0	107010	1
80260554	zCROM--1/27/25--39 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91560055
80260554	zCROM--1/27/25--39 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08439945
80274338	!!WORK COMPLETED RM- FOREST:RD:WEST		Fees + Payment - FP0	107010	1
80274340	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80267693	APPT 3/25 - Jpt-37 Puritan Rd Brist		Fees + Payment - FP0	186010	1
80267696	WRTN NEEDS LINE Replace Trip Saver		Fees + Payment - FP0	107010	1
80281596	JRP - Atkins Rd SOG P#540 Replace P		Fees + Payment - FP0	107010	1
80285476	AE/SC: 5 ALEC TEMPLETON LN GRN, 400		Fees + Payment - FP0	107010	1
80200357	WRTN NEEDS LINE East Hampton Rd / F		Fees + Payment - FP0	107010	1
80214169	DONE PRINT CRP-116 Holcomb Hill rd		Fees + Payment - FP0	107010	1
81967328	Windsor Locks 14K-Upgrade Fire Alar		Fees + Payment - FP0	107010	1
80268038	INDIANTWON RD, P#2013 LEDYARD // RE		Fees + Payment - FP0	107010	1
80263387	*awc* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.88112456
80263387	*awc* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.11566793
80263387	*awc* CD02444 Pole Integrity Replac		Fees + Payment - FP0	108030	0.00320752
80285769	COMP NTW 3/26/25* BRISTOL, 410 EMME		Fees + Payment - FP0	596000	1
80269024	JFM-JJH Scott Swamp Rd P7270 Inst C		Fees + Payment - FP0	594030	0.00300016
80269024	JFM-JJH Scott Swamp Rd P7270 Inst C		Fees + Payment - FP0	107010	0.99699984
80257032	APPT 3/28 GDK WINDSOR, 500 GROTON R		Fees + Payment - FP0	593040	1
80264018	NAUGATUCK, HILLSIDE, 561, MARK HASL		Fees + Payment - FP0	593050	1
80264020	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80299030	DG P#2298 176 NEW SWEDEN RD WOODSTO		Fees + Payment - FP0	107010	1
80283002	Yellow Tag 552983 to rplc the exis		Fees + Payment - FP0	107010	1
80275884	AE/JD; 9 JAMA LN STAMFORD; 200A UG		Fees + Payment - FP0	107010	1
80292087	9A CAR VS POLE- APPROVED 10/8/25		Fees + Payment - FP0	107010	1
80268343	APPT 6/3 AP- 5 Lakeview Dr, Farming		Fees + Payment - FP0	107010	1
80208895	*D&D* 3PA Convo#1666600 Priority, M		Fees + Payment - FP0	596000	0.06808681
80208895	*D&D* 3PA Convo#1666600 Priority, M		Fees + Payment - FP0	594030	0.70759129
80208895	*D&D* 3PA Convo#1666600 Priority, M		Fees + Payment - FP0	593020	0.2243219
80294114	RM, 17 CIDER LN - NORWALK STRAIGHT		Fees + Payment - FP0	593040	1
80217557	**MM - 144 MAIN ST, NEW CANAAN - UM		Fees + Payment - FP0	107010	0.69920967
80217557	**MM - 144 MAIN ST, NEW CANAAN - UM		Fees + Payment - FP0	108030	0.30079033
B3H44051	SOUTHWEST HARTFORD 47N, Test Mainte		Fees + Payment - FP0	570125	1
B3H44053	SOUTHWEST HARTFORD 47N, Test Mainte		Fees + Payment - FP0	570125	1
80022149	*D&D* Conv#1669340-MakeReadyNonReim		Fees + Payment - FP0	107010	0.94241106
80022149	*D&D* Conv#1669340-MakeReadyNonReim		Fees + Payment - FP0	593040	0.05758894
80245500	Cust Appt 4/1/25 CC; BETHEL, WHIPPO		Fees + Payment - FP0	107010	0.93073933
80245500	Cust Appt 4/1/25 CC; BETHEL, WHIPPO		Fees + Payment - FP0	108030	0.06926067
80245501	Quail Run 292, Suffield. Disconnect		Fees + Payment - FP0	593040	1
80290523	03/30/25 - 9A - WOODLAND (79) DR --		Fees + Payment - FP0	107010	1
80290873	DJM. 159 EASTON RD WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80290877	COMP TOL 4/3/25* EAST HARTFORD-54 E		Fees + Payment - FP0	596000	1
80290878	CHESTER, MIDDLESEX, 111//UPGRADE XF		Fees + Payment - FP0	107010	1
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Fees + Payment - FP0	593040	0.03288372
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Fees + Payment - FP0	107010	0.94953142
80056335	*ASP* KG Conv#1681587-RegularMakeRe		Fees + Payment - FP0	593010	0.01758485
82737483	9A CAR VS POLE- Non Billable- No P		Fees + Payment - FP0	107010	0.53119881
82737483	9A CAR VS POLE- Non Billable- No P		Fees + Payment - FP0	108030	0.46880119
80213676	STAFFORD ST 128, STAFFORD - P.14795		Fees + Payment - FP0	593010	1
80256175	COMP TOL 2/12/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80256177	COMP CCC 03/19/25 - OH FAULT* PLAIN		Fees + Payment - FP0	596000	0.98172632
80256177	COMP CCC 03/19/25 - OH FAULT* PLAIN		Fees + Payment - FP0	107010	0.01827368
80256178	COMP TOL 2/12/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80256179	COMP TOL 2/12/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80274182	9A CAR VS POLE- APPROVED 2/17		Fees + Payment - FP0	107010	1
80274184	DONE PRINT BJQ - 03/08 (gIARNESE) #		Fees + Payment - FP0	107010	1
80249758	PD-60 LAMPHERE RD WTFD/NEW UG SVC.		Fees + Payment - FP0	107010	1
80290997	Manchester 3A-Replace Failed 3A-1H		Fees + Payment - FP0	107010	1
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Fees + Payment - FP0	583280	0.08186108
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Fees + Payment - FP0	107010	0.9147648
80295551	RC; INT-105638 DANBURY, OAK RIDGE G		Fees + Payment - FP0	108030	0.00337413
80291231	DL; 1990 W MAIN ST; STAMFORD; REPLA		Fees + Payment - FP0	107010	1
83035362	COMP HAR 10/29/24 - OH FAULT* TORRI		Fees + Payment - FP0	107010	1
80277760	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
INVT0811	Inventory Offset	Inventory Offset-Ouimette	Fees + Payment - FP0	154080	1
80290123	ALL WORK COMP* (GP) DANIELS(114) S		Fees + Payment - FP0	107010	1
80275798	*AWC COMP* MM - 37 OLD WAGON RD, WI		Fees + Payment - FP0	107010	1
80275800	MM Pine Hill Rd Sterling replace C/		Fees + Payment - FP0	107010	1
80286513	MPB; 509 WEEKEEPEEMEE RD, WOODBURY		Fees + Payment - FP0	107010	1
80286515	AMM CLUB DR, BERLIN. REPLACE ARRES		Fees + Payment - FP0	107010	1
80298769	9A WORK COMPLETE -4.10.25 (RSO DAM		Fees + Payment - FP0	107010	1
80273728	zWETH--2/28/25--718 Silas Deane Hwy		Fees + Payment - FP0	108030	1
80273730	COMP NTW 3/10/25* DARIEN, 0 HOLLOW		Fees + Payment - FP0	596000	1
80273732	COMP NTW 3/10/25* DARIEN, 0 HOLLOW		Fees + Payment - FP0	596000	1
81627633	15 DD BY 7/12/24 PAD 1255 INSTALL N		Fees + Payment - FP0	107010	1
80239299	COMP TOL 2/26/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80295323	COMP NTW 4/145/25 MIDDLEBURY 1428 S		Fees + Payment - FP0	596000	1
80227827	COMP HAR 03/13/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80227834	COMP HAR 03/13/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80261748	2/17/25 9a car vs pole CANAL(		Fees + Payment - FP0	593040	1
80291400	WM; NEW MILFORD, LONG MOUNTAIN, 208		Fees + Payment - FP0	107010	1
80291404	517 MAY ST NAUGATUCK		Fees + Payment - FP0	107010	0.82879067
80291404	517 MAY ST NAUGATUCK		Fees + Payment - FP0	583280	0.09409485
80291404	517 MAY ST NAUGATUCK		Fees + Payment - FP0	108030	0.07711448
80269709	Charles St, Meriden - Pole no. 1702		Fees + Payment - FP0	107010	1
80269710	JES; 370 WEST AVE. NWLK. RELOCATE 3		Fees + Payment - FP0	107010	1
80269526	MADISON - INST OH MIDSPAN SVC - FI		Fees + Payment - FP0	593040	0.06969798
80269526	MADISON - INST OH MIDSPAN SVC - FI		Fees + Payment - FP0	107010	0.93030202
B1N28611	Peaceable 12N Control House Inspect		Fees + Payment - FP0	592140	1
B1N28615	Westport 27F Control House Inspecti		Fees + Payment - FP0	592140	1
B1N28622	Norwalk 9S Annual - Stationary Emer		Fees + Payment - FP0	592140	1
B1N28638	Lakeview 31A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1N28639	Flax Hill 24A Corrective Maintenanc		Fees + Payment - FP0	592140	1
80280006	APPT 10/30MLC*AP- 260 Grove St, New		Fees + Payment - FP0	107010	1
80260473	JMS- BLOOMFIELD, 153-159 RYEFIELD V		Fees + Payment - FP0	107010	1
80280753	**1 MONTGOMERY PARKWAY BRANFORD P41		Fees + Payment - FP0	107010	1
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Fees + Payment - FP0	593020	0.34925678
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Fees + Payment - FP0	108030	0.07148531
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Fees + Payment - FP0	107010	0.1586293
80280755	MG-P#5198-PALMER(222) RD CHAPLIN-		Fees + Payment - FP0	593040	0.42062862
80245611	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.949707
80245611	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.050293
80243419	COMP NTW 2/13/25* HIGGANUM, 71 HIGH		Fees + Payment - FP0	596000	0.63594125
80243419	COMP NTW 2/13/25* HIGGANUM, 71 HIGH		Fees + Payment - FP0	107010	0.36405875
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Fees + Payment - FP0	107010	0.94562236
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Fees + Payment - FP0	593010	0.03728085
80253119	*D&D* KG Conv#1670183-RegularMakeRe		Fees + Payment - FP0	593040	0.01709678
80258486	***JBL Siwanoy Rd, Darien replace b		Fees + Payment - FP0	107010	1
80273377	9A RIVER ROAD LISBON - APPROVED 5/1		Fees + Payment - FP0	108030	1
80299452	4/12/25 9A SOUTHBURY (102) RD -- 31		Fees + Payment - FP0	107010	1
80266976	NS AE/TC 11 MORNINGSIDE DR, GRN: P#		Fees + Payment - FP0	107010	1
80266978	KG Conv#1695671-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
F2511018	Replace ice machine	Madison - Replace ice machine	Fees + Payment - FP0	108030	0.05
F2511018	Replace ice machine	Madison - Replace ice machine Hartford - Sheldon - Gear Lockers	Fees + Payment - FP0	107010	0.95
F2511019	Hartford - Sheldon - Gear Lockers	Additonal gear lockers are needed due to growth in personnel roster.	Fees + Payment - FP0	107010	1
F2511020	WF - Replace Garage Generator	Waterbury Freight - Fleet garage generator replacement	Fees + Payment - FP0	107010	0.95
F2511020	WF - Replace Garage Generator	Waterbury Freight - Fleet garage generator replacement	Fees + Payment - FP0	108030	0.05
80264988	RC REPLACE POLE 5341 & INSTALL NEW		Fees + Payment - FP0	107010	1
80264991	MUNI TO RPLC CELL * COMP NTW 2/26/2		Fees + Payment - FP0	596000	1
80264992	P COLUMBIA, OLD WILLIMANTIC, 61, Je		Fees + Payment - FP0	593050	1
80295778	COLCHESTER, COLBURN, 28 , Kyle Rut		Fees + Payment - FP0	107010	0.97601253
80295778	COLCHESTER, COLBURN, 28 , Kyle Rut		Fees + Payment - FP0	584280	0.02398747
80283262	3/18/25-- CROSS RD/WATERFORD PARKWA		Fees + Payment - FP0	593040	1
80289109	JDB 636 ETHAN ALLEN HIGHWAY 19695 D		Fees + Payment - FP0	593050	1
80289110	KG Conv#1654033-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80433028	VALID NONBILLABLE (TH) MPB; 9A 106		Fees + Payment - FP0	107010	1
80242355	MADISON - REM OH TEMP SVC - PENT (3		Fees + Payment - FP0	108030	1
80242356	5 Shore Grove Rd, CL- Ins Oh Temp S		Fees + Payment - FP0	107010	1
82805203	z08/07-RSO-THOMACE- WATERS(1		Fees + Payment - FP0	107010	0.66863179
82805203	z08/07-RSO-THOMACE- WATERS(1		Fees + Payment - FP0	108030	0.33136821
CFICT25A	CT 2025 Meter Installs & Purchases	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Fees + Payment - FP0	107010	1
80274145	MCB - WTG FOR PD RPT 3/11/25 (TH) 3		Fees + Payment - FP0	107010	1
80189415	MANSFIELD, JACKSON LN, Lot 4, insta		Fees + Payment - FP0	107010	1
80239942	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80268055	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80245995	*SYS PROJ* CD02444 Pole Integrity 6		Fees + Payment - FP0	107010	1
80284232	9A CAR VS EVERSOURCE P 864 - APPROV		Fees + Payment - FP0	593040	1
80271310	MYSTIC, NOANK LEDYARD, 848, CORY WI		Fees + Payment - FP0	107010	1
80271311	RM, 2 SHAGBARK RD - NORWALK!! COMPL		Fees + Payment - FP0	107010	1
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Fees + Payment - FP0	107010	0.91421666
80278227	TL - LIBERTY ST, #17 OLD LYME // RE		Fees + Payment - FP0	108030	0.08578334
80253964	NS AE/TC 100 E PUTNAM AVE, GRN: PAD		Fees + Payment - FP0	107010	1
80253965	*TORRINGTON AWC* CD02444 Pole Integ		Fees + Payment - FP0	107010	1
80292070	MIDDLEBURY, HUNTING RIDGE, 19, DIAN		Fees + Payment - FP0	107010	1
80297144	REPLACE HANDHOLE COVER (GP) Han#397		Fees + Payment - FP0	107010	1
80275565	WRTN COMPLETE INJUN HOLLOW RD HADDA		Fees + Payment - FP0	107010	1
80287414	CHESHIRE 15D 8/8 30 HART CIRCLE WTB		Fees + Payment - FP0	107010	1
80269620	COMP TOL 3/4/25* HOT! FIXTURE CHANG		Fees + Payment - FP0	107010	1
80261034	SC: 19 NIMITZ PL GRN, REPLACE 60' O		Fees + Payment - FP0	108030	0.25832923
80261034	SC: 19 NIMITZ PL GRN, REPLACE 60' O		Fees + Payment - FP0	107010	0.74167077
80274235	AE/RL:723 LAKE AVE: GRN: VERIZON RE		Fees + Payment - FP0	107010	1
80291430	MG-DAYVILLE, ARROWHEAD(51) LANE-100		Fees + Payment - FP0	107010	0.73052559
80291430	MG-DAYVILLE, ARROWHEAD(51) LANE-100		Fees + Payment - FP0	108030	0.26947441
80294942	POST CONSTRUCTION - HANOVER ST/CHAS		Fees + Payment - FP0	107010	1
80226555	APPT 1/24 KENSINGTON, EDGEWOOD, 59		Fees + Payment - FP0	593050	1
EVGM2511	2025 CT Veg OM Labor	2025 CT Veg OM Labor - Tracey, Emily	Fees + Payment - FP0	593100	1
80277330	SL - 27 Green Hill Rd, Bethany - (F		Fees + Payment - FP0	107010	1
80277331	COMP TOL 3/18/25* BLOOMFIELD,776 PA		Fees + Payment - FP0	596000	1
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Fees + Payment - FP0	593010	0.18432262
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Fees + Payment - FP0	593040	0.04504643
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Fees + Payment - FP0	108030	0.1007569
80283446	ALL WORK COMP* (GP) REPLACE SERVICE		Fees + Payment - FP0	107010	0.66987405
MS25B011	WIND/RAIN OCT 12 2025	WIND/RAIN OCT 12 2025	Fees + Payment - FP0	593140	1
80252731	JDB 16 DRUID LN RIDGEFIELD,5412 RMV		Fees + Payment - FP0	107010	1
80280025	OH COMP- JTR, Orchard St, Rocky Hil		Fees + Payment - FP0	107010	1
F2511026	Replace Gen Lift Pump	Torrington - Generator Lift Pump Replacement	Fees + Payment - FP0	108030	0.05
F2511026	Replace Gen Lift Pump	Torrington - Generator Lift Pump Replacement	Fees + Payment - FP0	107010	0.95
F2511027	Replace Gas Piping	Waterbury Freight - Replace Gas Piping	Fees + Payment - FP0	107010	0.95
F2511027	Replace Gas Piping	Waterbury Freight - Replace Gas Piping	Fees + Payment - FP0	108030	0.05
80392342	IVORYTON, MAIN, 79, SET 25KVA PADMO		Fees + Payment - FP0	107010	0.96295984
80392342	IVORYTON, MAIN, 79, SET 25KVA PADMO		Fees + Payment - FP0	108030	0.03704016
80257780	28 PARTRIDGE DRIVE MONROE		Fees + Payment - FP0	108030	0.23151941
80257780	28 PARTRIDGE DRIVE MONROE		Fees + Payment - FP0	107010	0.76848059
80245545	COMP TOL 04/02/25 - POLE INSTALL* R		Fees + Payment - FP0	596000	1
80245548	ZK - GRANBY (DG Upgrade) - 15 REED		Fees + Payment - FP0	107010	1
80191120	P LEBANON, GATES, 160, Meghan Bisho		Fees + Payment - FP0	594030	1
82125697	Old Saybrook, OVERLOOK, 9/INSTALL 3		Fees + Payment - FP0	107010	1
82653679	UG OAC- FARMINGTON AVE HTFD- RMV ST		Fees + Payment - FP0	108030	1
80270536	OLD SAYBROOK, BOKUM, 74//SHIFT TO 4		Fees + Payment - FP0	186010	1
80270537	PRINT CRP - INT-102096 WO# 20101753		Fees + Payment - FP0	107010	1
80273244	JMS- APPT WEST HARTFORD, 28 STRATFO		Fees + Payment - FP0	594030	0.43546435
80273244	JMS- APPT WEST HARTFORD, 28 STRATFO		Fees + Payment - FP0	107010	0.56453565
80243804	15 DD 2/2 WEST HARTFORD, 52-74 LASA		Fees + Payment - FP0	594030	0.09220468
80243804	15 DD 2/2 WEST HARTFORD, 52-74 LASA		Fees + Payment - FP0	107010	0.90779532
80217701	PD REPORT ORDERED 1/2/25-9A CAR VS		Fees + Payment - FP0	107010	1
80251424	*D&D*Conv. 1701969 - PRIORITY Make		Fees + Payment - FP0	107010	1
80275863	DG P#114 GAGER HILL RD SCOTLAND RPL		Fees + Payment - FP0	107010	1
80275864	TL - BROOKSIDE AVE, #21 OLD LYME //		Fees + Payment - FP0	107010	1
80213922	COMP NTW 12/24/24 - PROSPECT, 7 CAR		Fees + Payment - FP0	596000	1
80213927	CUST APPT 2/19/25 RC; BROOKFIELD, O		Fees + Payment - FP0	107010	0.51612676
80213927	CUST APPT 2/19/25 RC; BROOKFIELD, O		Fees + Payment - FP0	108030	0.48387324
80212200	MATERIAL MM - 122 SUNSET HILL RD, N		Fees + Payment - FP0	107010	1
CTOHTRNG	Overhead Curriculum Development	This work order was created to accept the charges for the Overhead curriculum development project which is a piece of the overall electric curriculum development project (CTMTRTRN) for Field Training. Per Alex Chasson-Colebourn , the vendor (Index AR) quote is $1,400,000 and the vendor (Mosaic) quote is $1,566,000. The internal labor cost is estimated to be $33,333 each month for 18 months. The costs (direct and indirect) will be distributed according to the PAF $4,200,195. CT = 35% = $1,470,068 EMA = 35% = $1,470,068 NH = 20% = $840,039 WMA = 10% = $420,019	Fees + Payment - FP0	107010	1
80273208	COMP TOL 3/11/25* HARTFORD, 92 ASYL		Fees + Payment - FP0	596000	1
80287670	DAISYMAE - 9 LONGWORTH AVE - MIDDLE		Fees + Payment - FP0	107010	0.83799918
80287670	DAISYMAE - 9 LONGWORTH AVE - MIDDLE		Fees + Payment - FP0	108030	0.16200082
80287671	TOWN TO REPLACE COMP NTW 3/31/25* W		Fees + Payment - FP0	596000	1
80287672	AE/JD; 111 JORDAN LN STAMFORD; REPL		Fees + Payment - FP0	107010	1
80218441	*D&D* 3PA MR#1655824 (8 Location) P		Fees + Payment - FP0	593040	1
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Fees + Payment - FP0	107010	0.93619098
80286138	**ALL WORK COMP** KM POLE6547&POLE6		Fees + Payment - FP0	594030	0.06380902
80286139	562 FARMINGTON AVE, BRISTOL POLE#22		Fees + Payment - FP0	107010	1
80269755	MCB - 2/25/25 PROSPECT(63)		Fees + Payment - FP0	107010	0.67517267
80269755	MCB - 2/25/25 PROSPECT(63)		Fees + Payment - FP0	593010	0.32482733
80269756	COMP NTW 3/6/25 * **ENERGIZE**NEW M		Fees + Payment - FP0	596000	1
80287046	(NEED UPDATED SKETCH) 3/24/25 **TUR		Fees + Payment - FP0	107010	1
80273994	01_038_Serious Hotspot in Sprague		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80273998	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80276989	*ASP*FA - Conv. 1749500 - Priority		Fees + Payment - FP0	596000	1
80276990	FA - Conv. 1749500 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80276990	FA - Conv. 1749500 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80276990	FA - Conv. 1749500 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80276990	FA - Conv. 1749500 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80871053	RR permit attached CB CD02195-05 Re		Fees + Payment - FP0	593010	0.02375394
80871053	RR permit attached CB CD02195-05 Re		Fees + Payment - FP0	107010	0.97464717
80871053	RR permit attached CB CD02195-05 Re		Fees + Payment - FP0	593040	0.0015989
80193469	15DD 3/25 SL - 17 Chandler Dr, Pros		Fees + Payment - FP0	108030	0.23413909
80193469	15DD 3/25 SL - 17 Chandler Dr, Pros		Fees + Payment - FP0	107010	0.76586091
80193470	JRP - Rosemont Ave SOG Repl P#47 an		Fees + Payment - FP0	107010	1
80281541	EVW - 95 Preston Ln, Salisbury P#29		Fees + Payment - FP0	107010	1
80281542	COMPLETED 87 Church St, Naugatuck C		Fees + Payment - FP0	594030	1
80281544	131 Glenwood Rd, CL- Ins Oh Svc to		Fees + Payment - FP0	107010	1
80240036	*D&D* 19887571 PNB (Convo# 1743609)		Fees + Payment - FP0	596000	1
80286175	COLCHESTER, LAKE HAYWARD, 91, BUILD		Fees + Payment - FP0	107010	1
80286176	P COLUMBIA, WILLIMANTIC, 233,		Fees + Payment - FP0	594030	1
80286178	COMP NTW 3/26/25* WATERBURY, 137 E		Fees + Payment - FP0	596000	1
80286179	03/07/25 Assigned Feds 03/10/25 Win		Fees + Payment - FP0	107010	1
80162668	Post Office Rd 200, Enfield. Unmete		Fees + Payment - FP0	107010	1
F2511011	Replace El Panel Feeder	Madison AWC Elec Panel Feeder Replacement	Fees + Payment - FP0	108030	0.05
F2511011	Replace El Panel Feeder	Madison AWC Elec Panel Feeder Replacement	Fees + Payment - FP0	107010	0.95
80285718	IN PROGRESS 3/24/25 - 9A- 278 FLAND		Fees + Payment - FP0	107010	1
80230435	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80238972	DONE PRINT BJQ - WEST CORNWALL, GRE		Fees + Payment - FP0	108030	0.24615913
80238972	DONE PRINT BJQ - WEST CORNWALL, GRE		Fees + Payment - FP0	107010	0.75384087
80238974	**798 HORSE HILL Rd westbrook repla		Fees + Payment - FP0	107010	1
82671284	NEW BF STONINGTON, NAUTILUS, 62,		Fees + Payment - FP0	107010	1
80284249	ALL WORK COMP* (GP) POLE 1852:CLINT		Fees + Payment - FP0	107010	1
82721237	JD; 15 RIDGEWAY ST STAMFORD; 200A O		Fees + Payment - FP0	108030	0.23413909
82721237	JD; 15 RIDGEWAY ST STAMFORD; 200A O		Fees + Payment - FP0	107010	0.76586091
80196064	*D&D* 3PA MR#1655940 (2 poles) Prio		Fees + Payment - FP0	593040	0.59684395
80196064	*D&D* 3PA MR#1655940 (2 poles) Prio		Fees + Payment - FP0	596000	0.40315605
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Fees + Payment - FP0	107010	0.9938658
80228250	AP - 1513 MARION RD, CHESHIRE - 1PH		Fees + Payment - FP0	594030	0.0061342
80249662	CC; NEWTOWN, PLUMTREES, 29, GIL STE		Fees + Payment - FP0	107010	1
80214543	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80200859	*D&D*KL - Conv. 1645954 - Make Read		Fees + Payment - FP0	594030	1
80200861	STONINGTON, WAMPHASSUC, 195, BRETT		Fees + Payment - FP0	107010	1
80260797	WO 19828408, DG UPGRADE FOR GALES F		Fees + Payment - FP0	107010	1
82886722	*SYS PROJ*Conv. 1635698 - Priority		Fees + Payment - FP0	596000	1
80228028	GDK INT-95639 WO# 18013696 WINDSOR,		Fees + Payment - FP0	107010	1
80228030	JMS- WEST HARTFORD, 11 SPRING LN TR		Fees + Payment - FP0	107010	1
80228031	zWETH--1/5/25--670 Wolcott Hill Rd-		Fees + Payment - FP0	108030	1
80268066	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80268067	DG VAR LOCS POMFRET CHANGE 1PH TAPS		Fees + Payment - FP0	107010	1
80022252	CAR VS POLE- APPROVED 12/5/25		Fees + Payment - FP0	593040	1
80276917	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.89708486
80276917	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.10291514
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Fees + Payment - FP0	593050	0.07379006
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Fees + Payment - FP0	593040	0.1028227
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Fees + Payment - FP0	593010	0.01042496
80255474	*D&D* FA - Conv. 1649141 - Make Rea		Fees + Payment - FP0	107010	0.81296228
80270504	hold cust PRINT BJQ - NORTHFIELD, M		Fees + Payment - FP0	584280	0.01484755
80270504	hold cust PRINT BJQ - NORTHFIELD, M		Fees + Payment - FP0	107010	0.98515245
80268795	MCB - 305 MORAN ST WTBY - F4097 - R		Fees + Payment - FP0	108030	0.17007942
80268795	MCB - 305 MORAN ST WTBY - F4097 - R		Fees + Payment - FP0	107010	0.82992058
80138468	DJM. 785 POST RD E WESTPORT. NEW 80		Fees + Payment - FP0	107010	1
80223764	COMP NTW/HAR 02/20/25 - NEED MATS-D		Fees + Payment - FP0	107010	1
80253454	2_20 Serious Hot Spot in Ridgefield		Fees + Payment - FP0	593040	1
80253457	MUNI Pearl St 27, Enfield. De-energ		Fees + Payment - FP0	108030	0.28571429
80253457	MUNI Pearl St 27, Enfield. De-energ		Fees + Payment - FP0	107010	0.71428571
80253459	2_21 Minor Hot Spot in Ridgefield 2		Fees + Payment - FP0	593040	1
80259946	PR BJQ - 19U1 - Sawmill Rd. Litchfi		Fees + Payment - FP0	107010	1
82247598	COMP HAR 08/15/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
81920554	EAST HADDAM, PORGES, 11, Morecon		Fees + Payment - FP0	107010	1
81920555	15 DD BY 7/26/24 SD; NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Fees + Payment - FP0	594030	0.01714198
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Fees + Payment - FP0	593040	0.00608553
80225697	DJM. 14 PUNCH BOWL DR WESTPORT. OH		Fees + Payment - FP0	107010	0.97677249
80280797	TURNOVER 3/16/2025 E# 5630869 CA		Fees + Payment - FP0	107010	1
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Fees + Payment - FP0	595000	0.13404972
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Fees + Payment - FP0	593040	0.00795227
80205990	*ASP* KG Conv#1654848-RegularMakeRe		Fees + Payment - FP0	107010	0.85799801
80264151	CAR VS POLE - NRFN- NONE BILLABLE		Fees + Payment - FP0	107010	1
80264152	WRTN NEEDS LINE P2322 Amston Road,		Fees + Payment - FP0	594030	0.16517714
80264152	WRTN NEEDS LINE P2322 Amston Road,		Fees + Payment - FP0	107010	0.83482286
80239290	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Fees + Payment - FP0	107010	0.98519655
80255510	JMS- WEST HARTFORD ARNOLD WAY SHIFT		Fees + Payment - FP0	593040	0.01480345
80263808	COMP NTW 2/27/25* GREENWICH, 115 MA		Fees + Payment - FP0	596000	1
80252518	GCC / NORWICH NEW LONDON TPKE, MONT		Fees + Payment - FP0	107010	1
80187084	NJB 289 - Load Study - WASHINGTON		Fees + Payment - FP0	593040	1
82786503	COMP NTW 8/30/24* SHIELD INST-BRANF		Fees + Payment - FP0	107010	1
80257062	2/7/25 MULLER(3) ST -- 4228, NEW F		Fees + Payment - FP0	107010	0.81721054
80257062	2/7/25 MULLER(3) ST -- 4228, NEW F		Fees + Payment - FP0	108030	0.18278946
80257063	MPB; 48 STONY HILL RD BLDG C-1, BET		Fees + Payment - FP0	107010	1
80281495	MM Pine Crest Plainfield P#2777 & P		Fees + Payment - FP0	107010	1
81846846	15DD 4/5 MAR - 3 Richard Ln, Prospe		Fees + Payment - FP0	108030	0.22169014
81846846	15DD 4/5 MAR - 3 Richard Ln, Prospe		Fees + Payment - FP0	107010	0.77830986
80241872	JD; 30 KATYDID LN STAMFORD; SHIFT 1		Fees + Payment - FP0	107010	1
80208659	PRINT **DEMO LTTR ATTACHED** JFC -		Fees + Payment - FP0	108030	1
80267361	zWETH--6/28/24--1298 Silas Deane Hw		Fees + Payment - FP0	593040	0.0119709
80267361	zWETH--6/28/24--1298 Silas Deane Hw		Fees + Payment - FP0	107010	0.9880291
80270917	99 TRUMBULL LN., S. WINDSOR - DISCO		Fees + Payment - FP0	594030	1
80261719	*** TL - MCELANEY DR, NIANTIC // 2/		Fees + Payment - FP0	107010	1
80211580	MPB; 175 PURDY HILL RD, MONROE		Fees + Payment - FP0	107010	1
80256649	DJM. 785 POST RD E WESTPORT. NEW 80		Fees + Payment - FP0	107010	1
80200545	*D&D*Conv. 1645938- Make Ready Non-		Fees + Payment - FP0	107010	1
80259911	MANCHESTER, DEER RUN, 5, Pad#2792,		Fees + Payment - FP0	108030	1
80259912	PAWCATUCK, BURDICK, 8, LORI BROWN..		Fees + Payment - FP0	108030	0.25281079
80259912	PAWCATUCK, BURDICK, 8, LORI BROWN..		Fees + Payment - FP0	107010	0.74718921
82324454	MAR - 73 Grove St, Naugatuck CT - N		Fees + Payment - FP0	107010	1
80281915	MAR - 338 Millville Ave, Naugatuck		Fees + Payment - FP0	107010	1
80261834	2/10 - RSO - 245 LOCUST ST HTFD RE		Fees + Payment - FP0	107010	1
80264862	COMP HAR 8/18/25* TOWN ACCEPTED* GO		Fees + Payment - FP0	596000	1
80264863	COMP NTW 2/26/25*GOSHEN, 16 COTTAGE		Fees + Payment - FP0	596000	1
80264866	COMP NTW 3/04/25-NEWINGTON, 1781 MA		Fees + Payment - FP0	596000	1
80212830	3PA Convo#16666600 Non-Priority, Mid		Fees + Payment - FP0	594030	0.65029383
80212830	3PA Convo#16666600 Non-Priority, Mid		Fees + Payment - FP0	593040	0.34970617
80212831	P 1475 Durham Rd, GF- Shift to New		Fees + Payment - FP0	107010	1
80202549	WM; 9/5/22 105 WEST MOUNTAIN RD WAS		Fees + Payment - FP0	107010	1
80204325	Elaine Dr 5, Suffield. New DB 4/0 S		Fees + Payment - FP0	107010	1
80252959	2/2/25 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	108030	0.25301412
80252959	2/2/25 TRANSYLVANIA RD ROXBURY		Fees + Payment - FP0	107010	0.74698588
80275141	PM-140 CHERRY HILL RD MIDDLEFIELD-P		Fees + Payment - FP0	107010	1
80272822	DONE PRINT BJQ, LTCH, P #2703 (311)		Fees + Payment - FP0	107010	1
81801749	(BCW MATERIAL) *D&D*CD02222 Pole In		Fees + Payment - FP0	107010	1
25ETR193	ETR -HARTLAND, CT	ETR -HARTLAND, CT	Fees + Payment - FP0	107010	1
25ETR194	ETR -TORRINGTON, CT	ETR -TORRINGTON, CT	Fees + Payment - FP0	107010	1
80243472	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80243475	*UG/OH*AP- 55 Brady Ave, New Britai		Fees + Payment - FP0	107010	0.6389333
80243475	*UG/OH*AP- 55 Brady Ave, New Britai		Fees + Payment - FP0	108030	0.3610667
80243476	DB-CDOT 14-189, replace pole for tr		Fees + Payment - FP0	107010	0.7
80243476	DB-CDOT 14-189, replace pole for tr		Fees + Payment - FP0	108030	0.2
80243476	DB-CDOT 14-189, replace pole for tr		Fees + Payment - FP0	593040	0.05
80243476	DB-CDOT 14-189, replace pole for tr		Fees + Payment - FP0	594030	0.05
80277229	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80272173	03/05/25 Route (495) 148 / Pea Hill		Fees + Payment - FP0	107010	1
80272174	STONINGTON, PHEASANT RUN, 5, ROBERT		Fees + Payment - FP0	594030	1
80272178	COMP TOL 3/11/25* WINDSOR, 26 BELLF		Fees + Payment - FP0	596000	1
80198390	MYSTIC, CLIFT, 19, THOMAS SHILLO		Fees + Payment - FP0	107010	0.73399061
80198390	MYSTIC, CLIFT, 19, THOMAS SHILLO		Fees + Payment - FP0	593040	0.04434272
80198390	MYSTIC, CLIFT, 19, THOMAS SHILLO		Fees + Payment - FP0	108030	0.22166667
80185211	MG-P#1588-CANTERBURY (557) WATER ST		Fees + Payment - FP0	107010	1
80185214	S RIDGE DRIVE - WINDHAM		Fees + Payment - FP0	107010	0.7
80185214	S RIDGE DRIVE - WINDHAM		Fees + Payment - FP0	108030	0.2
80185214	S RIDGE DRIVE - WINDHAM		Fees + Payment - FP0	593040	0.05
80185214	S RIDGE DRIVE - WINDHAM		Fees + Payment - FP0	594030	0.05
82264581	DG P#3186 2 BUCKLEY HILL RD (UNITS		Fees + Payment - FP0	107010	1
80256445	TEMP-I AE/TC 169 OLD CHURCH RD, GRN		Fees + Payment - FP0	107010	1
80256448	AE/MAR - 491 N. Main St, Naugatuck		Fees + Payment - FP0	108030	1
80256449	2_025_Serious HotSpot In Bethel		Fees + Payment - FP0	593040	1
80256513	Jpt-Berlin Tpke BER P53148 - Instal		Fees + Payment - FP0	107010	1
80256515	JDB WO 19997619-INT-1032 68 MARCHAN		Fees + Payment - FP0	107010	1
82035572	SD; DANBURY, WOODLAND RD (Phase 1B)		Fees + Payment - FP0	107010	1
80423126	RA-CD01921-01, install 14S32-62R, C		Fees + Payment - FP0	107010	1
80277600	TO STORES 4/28/25-MM 4 span pri& se		Fees + Payment - FP0	107010	1
80260492	DJM. 126 HILLSPOINT RD WESTPORT. UN		Fees + Payment - FP0	108030	1
80260493	Hazard Ave 148, Enfield. Remove pri		Fees + Payment - FP0	108030	0.98514069
80260493	Hazard Ave 148, Enfield. Remove pri		Fees + Payment - FP0	595000	0.01485931
80260515	JMS- BLOOMFIELD, 161-167 RYEFIELD V		Fees + Payment - FP0	107010	1
80260516	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80204580	PRINT CRP-232 Old North rd BK, new		Fees + Payment - FP0	107010	1
80204581	TURNOVER YELLOW TAG ITOA 532969 11/		Fees + Payment - FP0	107010	1
80204583	COMP HAR 03/24/25 - POLE INSTALL* S		Fees + Payment - FP0	596000	1
80071042	SEYMOUR, MAIN, 0,metro north reloca		Fees + Payment - FP0	107010	1
80269173	AE/JLB 7 SHERRY LN DARIEN P3253 NEE		Fees + Payment - FP0	107010	0.79235308
80269173	AE/JLB 7 SHERRY LN DARIEN P3253 NEE		Fees + Payment - FP0	593010	0.20764692
80258975	NONBILLABLE (TH) 2/11/25 9A BOYDEN		Fees + Payment - FP0	593040	1
80258976	COMP NTW 2/13/25* - BEACON FALLS-25		Fees + Payment - FP0	107010	1
82749488	Priority Reject - Pole 4491, 515 Ea		Fees + Payment - FP0	107010	1
80278860	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
82161160	APPT 5/15 JRP - 77/79 Bristol St SO		Fees + Payment - FP0	108030	0.28163039
82161160	APPT 5/15 JRP - 77/79 Bristol St SO		Fees + Payment - FP0	107010	0.71836961
80241981	COMP NTW 1/23/25* DEEP RIVER, 233 M		Fees + Payment - FP0	107010	1
80191973	COMP NTW 12/3/24* WILTON, 386R DANB		Fees + Payment - FP0	107010	1
82942624	09/05/24 - 9A - MAIN (252) ST -- 11		Fees + Payment - FP0	593040	1
80277180	PRINT EVW - 57 Sodom Rd Barn Temp,		Fees + Payment - FP0	108030	1
80277182	PD-28 PLEASANT ST N. LONDON/SVC UPG		Fees + Payment - FP0	107010	1
80258519	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80277148	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	593040	0.4312575
80277148	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	107010	0.5687425
80206782	PRECK 129 LAKEWOOD RD WTBY - INST 3		Fees + Payment - FP0	107010	1
80214048	TOWN TO RPLC CELL* COMP NTW 12/24/2		Fees + Payment - FP0	596000	1
80217417	TL - N BRIDE BROOK RD, #94 NIANTIC		Fees + Payment - FP0	108030	1
80214765	DG P#1079 183 THOMPSON RD THOMPSON		Fees + Payment - FP0	107010	0.7519111
80214765	DG P#1079 183 THOMPSON RD THOMPSON		Fees + Payment - FP0	108030	0.2480889
80024461	KG Conv#1654104-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95536643
80024461	KG Conv#1654104-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04463357
80062687	INT-99212 WO# 18964782 LEDYARD, WHI		Fees + Payment - FP0	107010	1
80228186	KG Conv#1670090-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05320725
80228186	KG Conv#1670090-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.94679275
80188024	DONE PRINT EVW - 2285 Winsted Rd, T		Fees + Payment - FP0	107010	1
80197221	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80239059	DONE PRINT BJQ - GOSHEN, HEMLOCK HI		Fees + Payment - FP0	107010	0.87410561
80239059	DONE PRINT BJQ - GOSHEN, HEMLOCK HI		Fees + Payment - FP0	108030	0.12589439
80239060	PRINT CRP-10 Dew Rd BK, new crossov		Fees + Payment - FP0	107010	0.99282823
80239060	PRINT CRP-10 Dew Rd BK, new crossov		Fees + Payment - FP0	593010	0.00717177
80248482	GDK WINDSOR, 37 BRADFORD DR, REPL O		Fees + Payment - FP0	107010	0.63095927
80248482	GDK WINDSOR, 37 BRADFORD DR, REPL O		Fees + Payment - FP0	108030	0.36904073
82987450	*MM - WO 18270313-INT-95255-DG UPGR		Fees + Payment - FP0	107010	1
80252345	KILLINGWORTH - INSTALL RISER SVC 20		Fees + Payment - FP0	107010	0.95941173
80252345	KILLINGWORTH - INSTALL RISER SVC 20		Fees + Payment - FP0	593040	0.04058827
80228772	zWETH--12/2/24--23 Montague St--Ins		Fees + Payment - FP0	107010	1
80228774	COVENTRY, RIVER, 0, Michael Brigand		Fees + Payment - FP0	186010	1
83032086	RA Project CD02458 Mill Brook Rd Pl		Fees + Payment - FP0	107010	1
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Fees + Payment - FP0	593010	0.01188738
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Fees + Payment - FP0	107010	0.98672501
80248638	NEW-JD-10/11/24--NORTH STONINGTON,		Fees + Payment - FP0	593040	0.00138761
81846509	15DD 3/26 Jpt-80 Batterson Park Rd		Fees + Payment - FP0	107010	1
80256411	ZK - E HTFD (DG Upgrade) - 6 EVANS		Fees + Payment - FP0	107010	1
80268772	EAST HARTFORD, 120 TOLLAND St, Remo		Fees + Payment - FP0	108030	1
80252633	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80251363	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.00543013
80251363	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.98664286
80251363	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593010	0.00792702
80241857	**5 SUMMIT PLACE BRANFORD finish pr		Fees + Payment - FP0	107010	1
80244015	AC-2 PEMBROKE LANE, NEW FAIRFIELD (		Fees + Payment - FP0	596000	1
80244016	MRP - CD02172 - 1C19 Overload - New		Fees + Payment - FP0	593040	0.00026895
80244016	MRP - CD02172 - 1C19 Overload - New		Fees + Payment - FP0	107010	0.99973105
82136920	*SYS PROJ* TW - Conv. 1614705 - Mak		Fees + Payment - FP0	593050	0.1028789
82136920	*SYS PROJ* TW - Conv. 1614705 - Mak		Fees + Payment - FP0	593040	0.01919269
82136920	*SYS PROJ* TW - Conv. 1614705 - Mak		Fees + Payment - FP0	593020	0.87792841

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225228	TURNOVER E# 5568180 1.03.25 103		Fees + Payment - FP0	107010	1
81634733	4785 Durham Rd, GF- Frontier Rplc P		Fees + Payment - FP0	107010	1
80246738	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80228152	MPB; INT-103163-DG UPGRADE FOR 6 BI		Fees + Payment - FP0	583280	0.34197445
80228152	MPB; INT-103163-DG UPGRADE FOR 6 BI		Fees + Payment - FP0	107010	0.08619202
80228152	MPB; INT-103163-DG UPGRADE FOR 6 BI		Fees + Payment - FP0	108030	0.57183353
80189054	* 15DD 11/27 262 ELM ST, MERIDEN -		Fees + Payment - FP0	107010	0.71840057
80189054	* 15DD 11/27 262 ELM ST, MERIDEN -		Fees + Payment - FP0	108030	0.28159943
80282136	OK to close 457/2 set and shifted 0		Fees + Payment - FP0	107010	1
80277120	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80266991	**2/26 TURNOVER PROSPECT HILL RD --		Fees + Payment - FP0	108030	0.42748008
80266991	**2/26 TURNOVER PROSPECT HILL RD --		Fees + Payment - FP0	583280	0.36068973
80266991	**2/26 TURNOVER PROSPECT HILL RD --		Fees + Payment - FP0	593040	0.21183019
80285731	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
80288123	MM Palmer Rd Scotland P#128 INST/R		Fees + Payment - FP0	107010	1
80285103	COMP TOL 3/25/25* HARTFORD, 214 ROG		Fees + Payment - FP0	107010	1
80242009	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.90791995
80242009	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.09208005
82742391	SC: 20 MARIANNE RD, DEMO OH SVC - P		Fees + Payment - FP0	108030	1
80283127	Zeya Dr 15, Coventry. Replace muni		Fees + Payment - FP0	107010	1
80272464	Charles St 22, Enfield. OH Svc mids		Fees + Payment - FP0	107010	1
80267714	APPT 5/13 JFM-18 CORAL DR (PAD#5020		Fees + Payment - FP0	107010	1
80453195	TORRINGTON, HILL, 290, Jeffrey Mace		Fees + Payment - FP0	186010	1
80227454	WRTN - DM - TAYLOR RD COLCHESTER -		Fees + Payment - FP0	584280	0.01165916
80227454	WRTN - DM - TAYLOR RD COLCHESTER -		Fees + Payment - FP0	107010	0.94132492
80227454	WRTN - DM - TAYLOR RD COLCHESTER -		Fees + Payment - FP0	594030	0.04701592
80268808	COMP HAR/NTW 05/29/25 **REMOVAL-2 T		Fees + Payment - FP0	108030	1
80268809	EM - 2/24/25 Cavan (229) Ln Glaston		Fees + Payment - FP0	594030	1
80268811	NONBILLABLE - HIT & RUN (TH) 9A TUR		Fees + Payment - FP0	107010	1
80247807	DIG UP - APPROVED 5/19/25		Fees + Payment - FP0	593040	1
80247808	GUILFORD, TAMARACK, 5,		Fees + Payment - FP0	107010	1
80261001	Higgins Highway 32, Mansfield. INT-		Fees + Payment - FP0	107010	1
82323170	RL:969 LAKE AVE: WHITBY SCHOOL GRN:		Fees + Payment - FP0	107010	1
80256628	MANCHESTER, 75 BUCKLAND, Pole#7, Re		Fees + Payment - FP0	107010	1
80281447	Primrose Lane 19, Suffield. Replace		Fees + Payment - FP0	107010	1
80264441	JDB 2 ABBOTT AVE RIDGEFIELD, 575-1		Fees + Payment - FP0	108030	1
80264442	NEEDS RECONDUCT - COMP CCC 03/27/25		Fees + Payment - FP0	596000	1
80264443	DONE PRINT EVW - 839 Litchfield St,		Fees + Payment - FP0	108030	0.22169014
80264443	DONE PRINT EVW - 839 Litchfield St,		Fees + Payment - FP0	107010	0.77830986
81476472	15DD 7/23 D/W 14115989: JRP - 2123B		Fees + Payment - FP0	107010	1
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	595000	0.00309978
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	583280	0.07643436
80246323	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	107010	0.92046586
80889549	*HADDAM - NO FOLLOW UP - REPAIR PRI		Fees + Payment - FP0	107010	1
80246315	160 Governor St, East Hartford, Ins		Fees + Payment - FP0	107010	0.24994043
80246315	160 Governor St, East Hartford, Ins		Fees + Payment - FP0	108030	0.75005957
80246317	MAR - 33 Evening Star Dr, Naugatuck		Fees + Payment - FP0	594030	1
82483453	WM; WASHINGTON, BARNES, 21, Philip		Fees + Payment - FP0	107010	1
80290511	3/28/25 BEAVER BROOK (75) RD -- 484		Fees + Payment - FP0	108030	0.19449347
80290511	3/28/25 BEAVER BROOK (75) RD -- 484		Fees + Payment - FP0	107010	0.80550653
80290512	9A - CAR VS POLE - APPROVED 7/24/25		Fees + Payment - FP0	107010	1
80278911	03/06/25-- Yawbux Valley Rd North S		Fees + Payment - FP0	107010	1
80278912	RM, 7 ACADEMY ST - NORWALK!! POLE 1		Fees + Payment - FP0	107010	1
80213687	15DD 3/6 JFM- REMOVE/INSTALL NEW OH		Fees + Payment - FP0	107010	0.77430456
80213687	15DD 3/6 JFM- REMOVE/INSTALL NEW OH		Fees + Payment - FP0	108030	0.22569544
81071331	MRP - INT-85628 -DG UPGRADE - 100 L		Fees + Payment - FP0	107010	1
80242006	D/W 19843730: JRP - 310 W Queen St		Fees + Payment - FP0	107010	1
80242007	15DD 4/1/W 19904108: JRP - 310 W Qu		Fees + Payment - FP0	107010	1
80208615	DG P#1503 24 LITTLE BUNGEE HILL WOO		Fees + Payment - FP0	107010	1
82253565	BF-5/9/24--OLD LYME, BROWNS, 5, Mar		Fees + Payment - FP0	107010	0.7861252
82253565	BF-5/9/24--OLD LYME, BROWNS, 5, Mar		Fees + Payment - FP0	108030	0.2138748
80281961	TL - HIGH ST, #24 NIANTIC // REPL E		Fees + Payment - FP0	108030	0.2815948
80281961	TL - HIGH ST, #24 NIANTIC // REPL E		Fees + Payment - FP0	107010	0.7184052
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Fees + Payment - FP0	107010	0.7
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Fees + Payment - FP0	108030	0.2
80288430	13Y1 - Wildcat Hill Rd. Harwinton -		Fees + Payment - FP0	593040	0.05
82950389	MM - DEMO RECEIVED- 3 TWIN BRIDGE A		Fees + Payment - FP0	594030	0.05
80274414	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	108030	1
80287229	EVW - 3/24 - BAD PRI DB & SUBMERSIB		Fees + Payment - FP0	107010	1
80287230	AE/JLB 36 ARROWHEAD WAY DARIEN DEMO		Fees + Payment - FP0	108030	1
80225792	APPT 1/22 - SL - 92 Warren St, Ches		Fees + Payment - FP0	594030	1
80225793	15D 4/15 AP- 200 Ellis St, New Brit		Fees + Payment - FP0	107010	0.96021324
80225793	15D 4/15 AP- 200 Ellis St, New Brit		Fees + Payment - FP0	108030	0.03978676
80241030	MPB; 175 Quaker Farms Rd Southbury		Fees + Payment - FP0	107010	1
80276645	ZK - AVON (DG Upgrade) - 95 SCOVILL		Fees + Payment - FP0	107010	1
80188898	Done PRINT CRP-465 Albany TPKE CTN,		Fees + Payment - FP0	107010	1
80259155	BD - Conv. 1762481 - Make Ready Non		Fees + Payment - FP0	107010	1
80189347	MCB - 341 PIEDMONT ST WTBY - REPLC		Fees + Payment - FP0	108030	0.29489461
80189347	MCB - 341 PIEDMONT ST WTBY - REPLC		Fees + Payment - FP0	107010	0.70510539
80266894	**287 HAMMOCK NORTH ROAD westbrook		Fees + Payment - FP0	107010	1
82994947	22 Grove Way, CL- Disconnect/Re-Con		Fees + Payment - FP0	593050	1
80225673	RM, 21 BUCK HILL RD - WESTON !!PAD3		Fees + Payment - FP0	107010	0.83546405
80225673	RM, 21 BUCK HILL RD - WESTON !!PAD3		Fees + Payment - FP0	108030	0.16453595
80225677	15 dd by 2/3/25 MPB; 133 CHURCH HIL		Fees + Payment - FP0	107010	1
80225678	AVON, MAIN, 186, REMOVE OH TEMP SVC		Fees + Payment - FP0	108030	1
80280013	03/07/25 GURLEY (12) RD/ PARKWAY S		Fees + Payment - FP0	107010	1
80245558	COMP HAR 03/11/25 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.99063157
80245558	COMP HAR 03/11/25 - UG FAULT* BERLI		Fees + Payment - FP0	108030	0.00314405
80245558	COMP HAR 03/11/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.00622437
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Fees + Payment - FP0	107010	0.8881928
80245560	*SYS PROJ* CD02444 Pole Integrity 4		Fees + Payment - FP0	593040	0.1118072
82799540	535 Boston Post Rd, GF- Rmv Oh Temp		Fees + Payment - FP0	108030	1
82388695	9A CAR VS POLE- NRFN FROM STATE FIO		Fees + Payment - FP0	107010	1
80290504	ML - Conv. 1711972 - Make Ready Non		Fees + Payment - FP0	107010	1
80290505	*D&D*Conv. 1711965 - Priority Make		Fees + Payment - FP0	593040	1
80290541	JES; 467 WEST AVE. NORWALK , OH TE		Fees + Payment - FP0	108030	1
80290542	DG P#1019 72 POMFRET RD EASTFORD DI		Fees + Payment - FP0	107010	0.69920967
80290542	DG P#1019 72 POMFRET RD EASTFORD DI		Fees + Payment - FP0	108030	0.30079033
80290543	ALL WORK COMP* (GP) REPLACE ARRESTO		Fees + Payment - FP0	107010	1
80269142	COMP NTW 3/11/25* BRANFORD,13 POND		Fees + Payment - FP0	107010	1
82448307	5DD 6/28 Jpt-61 (Lot-110) Field Roc		Fees + Payment - FP0	107010	1
81801041	#AG 2/28 MANCHESTER, 61 DEER RUN, H		Fees + Payment - FP0	594030	1
80286479	MG-P#1157-Gorman (179) Rd Brooklyn		Fees + Payment - FP0	107010	0.23553473
80286479	MG-P#1157-Gorman (179) Rd Brooklyn		Fees + Payment - FP0	108030	0.76446527
80286480	15D 7/29 LD - 1431 WILLARD AVE, NEW		Fees + Payment - FP0	107010	1
80287378	71 SCRIBNER AVE, NORWALK CT !!WORK		Fees + Payment - FP0	107010	1
80245762	*SYS PROJ* CD02444 Pole Integrity 5		Fees + Payment - FP0	107010	1
80195837	Suffield St 781, Suffield. Upgrade		Fees + Payment - FP0	108030	0.57183353
80195837	Suffield St 781, Suffield. Upgrade		Fees + Payment - FP0	107010	0.08619202
80195837	Suffield St 781, Suffield. Upgrade		Fees + Payment - FP0	583280	0.34197445
80286838	9A CAR VS EVERSOURCE POLE 1013. 10		Fees + Payment - FP0	107010	1
80022869	JLB 9A UNKNOWN 633 HOPE ST STAMFORD		Fees + Payment - FP0	107010	1
80274377	PD REPT ORDERED 3-19-25 3/10/25 9A		Fees + Payment - FP0	107010	1
80252695	DONE PRINT BJQ, KENT, P #2217 (144)		Fees + Payment - FP0	107010	1
80206832	*D&D* 3PA Non-Billable Convo# 16916		Fees + Payment - FP0	593020	1
80667472	mat bal 08/21/23 Goose Lane Guilfor		Fees + Payment - FP0	107010	1
80269220	JRP - S End Rd SOG P#85651 Repl Cro		Fees + Payment - FP0	107010	1
80287768	MM-P#113 RIVER RD PLAINFIELD, INST		Fees + Payment - FP0	107010	1
80286116	SMD - 3/22/25 NORTH(117) ST		Fees + Payment - FP0	107010	1
80286117	9A DIG UP -approved 11/28		Fees + Payment - FP0	594030	1
81795014	aapt 3/20 pr 3/12 EVW - 79 Old Cne		Fees + Payment - FP0	108030	1
80204750	SD; DANBURY, LOOKOUT, 5,.		Fees + Payment - FP0	107010	1
80244166	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80284901	212 BLUEBERRY HILL RD, HARWINTON.		Fees + Payment - FP0	107010	1
80264117	ML - Conv. 1662315 - Make Ready Non		Fees + Payment - FP0	593040	0.05251353
80264117	ML - Conv. 1662315 - Make Ready Non		Fees + Payment - FP0	107010	0.94748647
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Fees + Payment - FP0	107010	0.95053124
80264119	SJK-Conv#1654058-RegularMakeReadyNo		Fees + Payment - FP0	593040	0.04946876
80224995	DB-CD01765-05, remove 11Y3/11Y7 row		Fees + Payment - FP0	107010	1
82172086	OAC- MAIN ST & ARCH ST HTFD- INSTL		Fees + Payment - FP0	107010	1
80355865	Bloomfield 3B-Replace Deteriorated		Fees + Payment - FP0	108030	0.2
80355865	Bloomfield 3B-Replace Deteriorated		Fees + Payment - FP0	107010	0.8
80254296	*D&D* FA - Conv. 1662268 - Make Rea		Fees + Payment - FP0	593040	1
80221643	COMP NTW/HAR 01/08/25 - FIXTURE CHA		Fees + Payment - FP0	107010	1
80266895	AE/DL; 777 SUMMER ST; RAISE MH#1003		Fees + Payment - FP0	593050	1
80266896	PD-71 OSWEGATCHIE RD WTFD/REPLCD OH		Fees + Payment - FP0	107010	0.75674214
80266896	PD-71 OSWEGATCHIE RD WTFD/REPLCD OH		Fees + Payment - FP0	108030	0.24325786
80266898	DEMO AE/TC 174 CAT ROCK RD, GRN: P#		Fees + Payment - FP0	108030	1
80266899	DL; 600 WASHINGTON BLVD; STAMFORD;		Fees + Payment - FP0	594030	1
80266900	2/25/25 TURKEY ROOST RD MONROE		Fees + Payment - FP0	584280	0.35514782
80266900	2/25/25 TURKEY ROOST RD MONROE		Fees + Payment - FP0	108030	0.64485218
80208175	JDB 116 NOD RD RIDGEFIELD, SHIFT PO		Fees + Payment - FP0	107010	1
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.53153766
80208257	JT Conv#1669240-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.46846234
80208259	5DD 1/27 DO WITH 19459379 DMD - 112		Fees + Payment - FP0	108030	1
80258176	WRTN - DM - 66 ABBEY RD GLASTONBURY		Fees + Payment - FP0	107010	1
80252057	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	594030	0.02018923
80252057	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.97981077
80286790	DONE PRINT JSG - THOMASTON, HIGH ST		Fees + Payment - FP0	107010	1
80286794	15D 4/29 SL - 38 Payne Dr, CHE - (F		Fees + Payment - FP0	108030	0.23861138
80286794	15D 4/29 SL - 38 Payne Dr, CHE - (F		Fees + Payment - FP0	107010	0.76138862
80212294	BD - Conv. 1657166 - Make Ready Rei		Fees + Payment - FP0	107010	1
80289119	**NJB 393 FRANKLIN AVE HTFD RECONNE		Fees + Payment - FP0	594030	1
80289120	TPA Netspeed LLC CONC0# 1746492 Par		Fees + Payment - FP0	107010	0.7
80289120	TPA Netspeed LLC CONC0# 1746492 Par		Fees + Payment - FP0	108030	0.2
80289120	TPA Netspeed LLC CONC0# 1746492 Par		Fees + Payment - FP0	593040	0.05
80289120	TPA Netspeed LLC CONC0# 1746492 Par		Fees + Payment - FP0	594030	0.05
80205312	DJM. 10 TIERNEY LN WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
80200935	*D&D* Convo# 1681709 3rd Party Proj		Fees + Payment - FP0	596000	1
80200936	*D&D* Convo# 1681709 3rd Party Proj		Fees + Payment - FP0	596000	1
80298781	9A-04/09-BRANDON(52) RD -- 4194, E		Fees + Payment - FP0	107010	1
80260896	DONE PRINT CRP - 11/24 [BEACHJE] -		Fees + Payment - FP0	107010	1
25ETR040	ETR -BERLIN, CT	ETR -BERLIN, CT	Fees + Payment - FP0	107010	1
25ETR041	ETR -FARMINGTON, CT	ETR -FARMINGTON, CT	Fees + Payment - FP0	107010	1
80273400	KM POLE189-S 144 SHORE ROAD CL RMV		Fees + Payment - FP0	593040	0.08879454
80273400	KM POLE189-S 144 SHORE ROAD CL RMV		Fees + Payment - FP0	108030	0.91120546
82658344	MG-P#1602-KILLINGLY (116) HARTFORD		Fees + Payment - FP0	107010	1
81529117	CUST APPT 2/8/24 BM,SEYMOUR,113 WAL		Fees + Payment - FP0	108030	0.38826484
81529117	CUST APPT 2/8/24 BM,SEYMOUR,113 WAL		Fees + Payment - FP0	107010	0.61173516
82944257	MM Shetucket Tmpk Griswold 3 locat		Fees + Payment - FP0	594030	0.01226259
82944257	MM Shetucket Tmpk Griswold 3 locat		Fees + Payment - FP0	107010	0.98773741
80300277	19 PEACEABLE ST, REDDING CT		Fees + Payment - FP0	107010	0.98874431
80300277	19 PEACEABLE ST, REDDING CT		Fees + Payment - FP0	594030	0.01125569
80288087	PRINT EVW - 152 S Shore Dr, Salisbu		Fees + Payment - FP0	108030	1
80288088	OS# 552402 - Vernon Summit Dr 262,		Fees + Payment - FP0	107010	1
80217770	CC; TD-941L - 12M4 LOAD BALANCING H		Fees + Payment - FP0	593040	1
80217771	9A TRUCK VS WIRES SUE MERZ WAY , S		Fees + Payment - FP0	108030	0.25305118
80217771	9A TRUCK VS WIRES SUE MERZ WAY , S		Fees + Payment - FP0	107010	0.74694882
80225608	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80282899	02/17/25 (NL Line) BRUSH HILL (73)		Fees + Payment - FP0	107010	1
80213003	AE/RL:175 RIVERSVILLE RD: GRN: REP		Fees + Payment - FP0	584280	0.01699501
80213003	AE/RL:175 RIVERSVILLE RD: GRN: REP		Fees + Payment - FP0	107010	0.98300499
80024982	AE/JD; 128 DOGWOOD LN STAMFORD; 400		Fees + Payment - FP0	107010	0.77068765
80024982	AE/JD; 128 DOGWOOD LN STAMFORD; 400		Fees + Payment - FP0	108030	0.22931235
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Fees + Payment - FP0	107010	0.93270846
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Fees + Payment - FP0	593010	0.00402286
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Fees + Payment - FP0	108030	0.01849344
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Fees + Payment - FP0	584280	0.0200195
80293548	DONE PRINT WJQ; MORRIS, WEST, 68, R		Fees + Payment - FP0	583280	0.02475574
82366212	CRP-108 Daniel TRCE BUR, install ne		Fees + Payment - FP0	107010	1
82366235	6A-HARTFORD, 31 PARK RIVER, Bld. 28		Fees + Payment - FP0	594030	0.10806937
82366235	6A-HARTFORD, 31 PARK RIVER, Bld. 28		Fees + Payment - FP0	107010	0.89193063
80282975	MADISON - LIFT PAD FOR CUST SEC - F		Fees + Payment - FP0	107010	0.26645154
80282975	MADISON - LIFT PAD FOR CUST SEC - F		Fees + Payment - FP0	108030	0.34906179
80282975	MADISON - LIFT PAD FOR CUST SEC - F		Fees + Payment - FP0	584280	0.38448667
80240965	WM; WASHINGTON DEPOT, CALHOUN, 30,		Fees + Payment - FP0	107010	1
80240966	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.91249744
80240966	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.08750256
80280774	EAST HAMPTON, SPELLMAN POINT, 86, G		Fees + Payment - FP0	107010	1
80196864	see 19555372 OAC- 335 COLUMBUS BL		Fees + Payment - FP0	108030	1
80230375	STL MATERIAL COMP NTW 1/27/25* SOUT		Fees + Payment - FP0	107010	1
80274375	Mountain Spring Rd 188, Tolland. Fr		Fees + Payment - FP0	107010	1
80240992	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80240999	COMP NTW 1/29/25*NEW CANAAN, 241 MA		Fees + Payment - FP0	596000	1
80273710	COMP HAR 04/17/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	1
80273711	DONE CRP - 2/27 - BAD DB SEC - POLE		Fees + Payment - FP0	594030	1
80191051	car vs pole non-billable per TP 4/2		Fees + Payment - FP0	108030	0.25832923
80191051	car vs pole non-billable per TP 4/2		Fees + Payment - FP0	107010	0.74167077
80267758	AE/JLB 284 WEST AVE DARIEN DISCO/RE		Fees + Payment - FP0	108030	0.20699632
80267758	AE/JLB 284 WEST AVE DARIEN DISCO/RE		Fees + Payment - FP0	107010	0.79300368
80244411	1/15 - RSO - [BURKRP] - BRIARWOOD(		Fees + Payment - FP0	107010	1
80291220	Done EVW - INT 103646 22 RIVER RD,		Fees + Payment - FP0	107010	1
80291221	Appr Grp KRAPF RD, ASHFORD - REPLAC		Fees + Payment - FP0	107010	1
80239054	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.03276409

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80239054	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.01506581
80239054	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	108030	0.00267972
80239054	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94949038
82580273	MCB - D/W WO#17991741 - 98 SHELLEY		Fees + Payment - FP0	108030	0.16723332
82580273	MCB - D/W WO#17991741 - 98 SHELLEY		Fees + Payment - FP0	107010	0.83276668
80278653	Signed DEMO LETTER attached MPB; 6		Fees + Payment - FP0	108030	0.99814397
80278653	Signed DEMO LETTER attached MPB; 6		Fees + Payment - FP0	593040	0.00185603
80274831	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80282802	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80269441	*D&D*ML - Conv. 1676098 - Make Read		Fees + Payment - FP0	593040	0.01467075
80269441	*D&D*ML - Conv. 1676098 - Make Read		Fees + Payment - FP0	593020	0.49255984
80269441	*D&D*ML - Conv. 1676098 - Make Read		Fees + Payment - FP0	594030	0.49276942
80240646	DONE PRINT BJQ, LTCH, P #27 (401) E		Fees + Payment - FP0	107010	1
80253312	COMP NTW 2/12/25* HOT! WILTON-7 STA		Fees + Payment - FP0	596000	1
80268059	JES; POWDER HORN HILL(47) RD		Fees + Payment - FP0	107010	0.8400053
80268059	JES; POWDER HORN HILL(47) RD		Fees + Payment - FP0	108030	0.1599947
80301021	MYSTIC, FOREST, 28, WILLIAM HALSEY		Fees + Payment - FP0	107010	1
82761785	CON 40 100%CDOT 53-196-Cable work a		Fees + Payment - FP0	594010	0.00384082
82761785	CON 40 100%CDOT 53-196-Cable work a		Fees + Payment - FP0	107010	0.99615918
80295741	Motts 84 Spring Ln, Plainville Pad#		Fees + Payment - FP0	107010	1
80256761	COMP NTW 2/12/25* GREENWICH, 99 E E		Fees + Payment - FP0	596000	1
80305349	ALL WORK COMP* (GP) YOUNG (175) ST		Fees + Payment - FP0	107010	1
82628421	JMS- APPT 4/16 WEST HARTFORD 55 GRE		Fees + Payment - FP0	107010	1
80280665	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80261124	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80187890	PRESTON, ROUTE 165, 397, Robert To		Fees + Payment - FP0	108030	1
80187892	*HOLD* 15 DD BY 12/10/24 SD; DANBUR		Fees + Payment - FP0	107010	1
80187894	DMD - 462 HIGBY ROAD - MIDDLETOWN -		Fees + Payment - FP0	107010	1
80238647	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80238648	OAC- 91 GRANT ST HARTFORD- I/R 100'		Fees + Payment - FP0	108030	0.38268903
80238648	OAC- 91 GRANT ST HARTFORD- I/R 100'		Fees + Payment - FP0	107010	0.61731097
80257512	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80294332	15D 10/2 MCB - 947 PEARL LAKE RD WT		Fees + Payment - FP0	107010	1
F2511037	Chilled water bypass valve	Hartford Sheldon St - Chilled water bypass valve	Fees + Payment - FP0	108030	0.05
F2511037	Chilled water bypass valve	Hartford Sheldon St - Chilled water bypass valve	Fees + Payment - FP0	107010	0.95
F2511038	RReplace Eye Wash Station	East Hampton - Replace Eye Wash Station in Storeroom	Fees + Payment - FP0	107010	0.95
F2511038	RReplace Eye Wash Station	East Hampton - Replace Eye Wash Station in Storeroom	Fees + Payment - FP0	108030	0.05
80278630	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.9501862
80278630	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	108030	0.00376186
80278630	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.04605195
80195561	*ASP* BD - Conv. 1709034 - Make Rea		Fees + Payment - FP0	593020	0.75261656
80195561	*ASP* BD - Conv. 1709034 - Make Rea		Fees + Payment - FP0	593050	0.14384889
80195561	*ASP* BD - Conv. 1709034 - Make Rea		Fees + Payment - FP0	593040	0.10353455
80218333	9A - CAR VS POLE NON BILLABLE		Fees + Payment - FP0	107010	1
80218334	9A- CAR VS POLE- NON BILLABLE- 3/26		Fees + Payment - FP0	593040	1
80256751	11/23-RSO-CIDER MILL(13) RD -- 3,		Fees + Payment - FP0	107010	1
80256752	10 E. SHORE RD., ELLINGTON - INSTAL		Fees + Payment - FP0	583280	0.11561703
80256752	10 E. SHORE RD., ELLINGTON - INSTAL		Fees + Payment - FP0	107010	0.87960476
80256752	10 E. SHORE RD., ELLINGTON - INSTAL		Fees + Payment - FP0	108030	0.00477821
80281603	Colman St, New London- Rep undergro		Fees + Payment - FP0	107010	1
80294947	JTR, 1469 BOULEVARD, WEST HARTFORD		Fees + Payment - FP0	107010	1
81005362	CUST APPT 10/3/24 WASHINGTON, GREEN		Fees + Payment - FP0	107010	0.7088916
81005362	CUST APPT 10/3/24 WASHINGTON, GREEN		Fees + Payment - FP0	108030	0.2911084
80278658	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00210157
80278658	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.05209799
80278658	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.94580044
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Fees + Payment - FP0	593040	0.20304802
80291520	WTG FOR 9A TO CLOSE 9/26/25 (TH) MC		Fees + Payment - FP0	107010	0.79695198
80257454	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82000621	BOLTON, 70 FRENCH, Pole#1565, Exten		Fees + Payment - FP0	107010	1
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Fees + Payment - FP0	107010	0.31170929
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Fees + Payment - FP0	593040	0.02302976
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Fees + Payment - FP0	583280	0.24896067
80260992	Long Hill Rd 320, SW. Upgrade XFR o		Fees + Payment - FP0	108030	0.41630028
80260993	BC - CD02538-02 (3) Install new SS		Fees + Payment - FP0	107010	1
80229047	SMD - TD-941L - 11N83 LOAD BALANCIN		Fees + Payment - FP0	107010	1
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Fees + Payment - FP0	107010	0.76851134
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Fees + Payment - FP0	595000	0.00918024
80295607	JFM- 118 BEMIS ST(P#1845-)9A CAR V		Fees + Payment - FP0	583280	0.22230842
80254641	P EAST HADDAM, ORCHARD, 16,..		Fees + Payment - FP0	107010	1
80283411	* 02_042_Serious Hotspot in Meride		Fees + Payment - FP0	593040	1
80283413	Stratton Farms Rd 18, Suffield. DB		Fees + Payment - FP0	107010	1
80244229	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80292457	JJH/JRP - Capt Lewis Dr/Industrial		Fees + Payment - FP0	107010	1
80293616	AC-19 LONGVIEW DR, BROOKFIELD-P#206		Fees + Payment - FP0	593040	0.04550996
80293616	AC-19 LONGVIEW DR, BROOKFIELD-P#206		Fees + Payment - FP0	107010	0.82324258
80293616	AC-19 LONGVIEW DR, BROOKFIELD-P#206		Fees + Payment - FP0	593010	0.13124746
80294521	RM , 197 EAST ROCKS RD - NORWALK		Fees + Payment - FP0	593040	1
80254196	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	1
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Fees + Payment - FP0	107010	0.99999984
80270965	CD02265--JK>MH 405--21H15, PORTLAND		Fees + Payment - FP0	594010	0.00000016
80304916	ROUTE 20, WINDSOR LOCKS - RPLC RECL		Fees + Payment - FP0	107010	1
80249027	CHESTER, SPRING, 10//DB SVC CHANGE		Fees + Payment - FP0	107010	0.80251205
80249027	CHESTER, SPRING, 10//DB SVC CHANGE		Fees + Payment - FP0	593040	0.19748795
80307531	5D 6/18 AP- 6 Dominique's Court, Fa		Fees + Payment - FP0	107010	1
80307532	*NJB 245 BRAINARD RD HTFD MDC. SWIT		Fees + Payment - FP0	594030	1
80306954	EAST HARTFORD, NAUBUC, 177, Pole#27		Fees + Payment - FP0	108030	0.20058621
80306954	EAST HARTFORD, NAUBUC, 177, Pole#27		Fees + Payment - FP0	593040	0.08022174
80306954	EAST HARTFORD, NAUBUC, 177, Pole#27		Fees + Payment - FP0	107010	0.71919205
80306955	APPT 5/19 PM-84R PLEASANT TERRACE D		Fees + Payment - FP0	107010	1
80252289	3PA MR#1739867 (P4197) NP, NB Farmi		Fees + Payment - FP0	593040	1
80243538	BUY ALLNORWALK, CEDAR, 164, DAVID M		Fees + Payment - FP0	186010	1
80194914	ALL WORK COMPLETE - 450 RTE 80 KILL		Fees + Payment - FP0	593020	1
80296441	AE/RL:ES 70 ROUND HILRD BLDG MAIN:R		Fees + Payment - FP0	107010	1
80282123	MATERIAL - SL - 496 Radmere Rd, CHE		Fees + Payment - FP0	107010	1
80287363	MM 111 North Sterling Rd Plainfield		Fees + Payment - FP0	108030	0.95706808
80287363	MM 111 North Sterling Rd Plainfield		Fees + Payment - FP0	107010	0.04293192
80242706	KG Conv#1653037-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.928555
80242706	KG Conv#1653037-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.071445
80200750	*ASP* Convo# 1681694 3rd Party Proj		Fees + Payment - FP0	107010	0.97633125
80200750	*ASP* Convo# 1681694 3rd Party Proj		Fees + Payment - FP0	583280	0.02189043
80200750	*ASP* Convo# 1681694 3rd Party Proj		Fees + Payment - FP0	595000	0.00177832
80256477	9A CAR VS POLE - APPROVED 3/24/2026		Fees + Payment - FP0	107010	1
80282915	NJB 127 JEFFERSON ST HTFD INSTL 140		Fees + Payment - FP0	107010	1
80282916	TL - QUARRY DOCK RD, #59 NIANTIC //		Fees + Payment - FP0	108030	1
80297490	MM 131 Snake Meadow Rd PLainfield 2		Fees + Payment - FP0	107010	1
80293927	AE/JLB 20 MARIANNE RD DARIEN DEMO O		Fees + Payment - FP0	108030	1
80208795	*D&D* 3PA Convo#1666600 Priority, M		Fees + Payment - FP0	594030	1
82790680	5DD 12/17 AP- 364 East St, New Brit		Fees + Payment - FP0	107010	1
80209433	SD -85 TURNPIKE DRIVE WATERBURY REL		Fees + Payment - FP0	107010	1
80276478	OAC-172 CLEVELAND AVENUE HARTFORD-		Fees + Payment - FP0	108030	0.45184441
80276478	OAC-172 CLEVELAND AVENUE HARTFORD-		Fees + Payment - FP0	107010	0.54815559
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Fees + Payment - FP0	594030	0.02967004
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Fees + Payment - FP0	593010	0.00553264
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Fees + Payment - FP0	593040	0.00296035
80276480	(LC) DJM. 3 REX LN WESTPORT. NEW 40		Fees + Payment - FP0	107010	0.96183697
80289574	WTG FOR PD RPT 5/14/25 (TH) 3/28/25		Fees + Payment - FP0	107010	1
80299740	mcb - WTG FOR PD RPT 4/17/25 (TH) 4		Fees + Payment - FP0	107010	1
80281204	no mapping 151 WOODWARD AVE - PAD		Fees + Payment - FP0	594030	1
80272899	COMP NTW 3/10/25- DANBURY, 14 RODLI		Fees + Payment - FP0	596000	1
80295708	CCC OAC- MAIN ST & CAPITOL ST HTFD-		Fees + Payment - FP0	108030	1
80244282	*D&D* KG Conv#1669270-PriorityMakeR		Fees + Payment - FP0	594030	1
80283840	15d PM-BERLIN TPKE/MIDDLETOWN RD BE		Fees + Payment - FP0	107010	1
80283036	DONE PRINT JSG - (40): New Hartford		Fees + Payment - FP0	107010	1
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Fees + Payment - FP0	593040	0.18675184
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Fees + Payment - FP0	108030	0.35533308
81525135	TL -HONEY HILL RD, #72 EAST HADDAM		Fees + Payment - FP0	107010	0.45791508
80305616	WORK W/ 20845015 - HADDAM - INST OH		Fees + Payment - FP0	107010	0.61783274
80305616	WORK W/ 20845015 - HADDAM - INST OH		Fees + Payment - FP0	593040	0.02011695
80305616	WORK W/ 20845015 - HADDAM - INST OH		Fees + Payment - FP0	593010	0.36205031
80249431	DONE MDB - WATERTOWN, GEORGETOWN, 2		Fees + Payment - FP0	594030	0.04129666
80249431	DONE MDB - WATERTOWN, GEORGETOWN, 2		Fees + Payment - FP0	107010	0.95870334
80274440	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80230422	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81814232	15 DD BY 5/13/24 BM, BROOKFIELD,53		Fees + Payment - FP0	108030	1
81814233	5DD 3/7 JRP - W Center St SOG P#261		Fees + Payment - FP0	107010	1
80291428	work completed in field - LUNCHON R		Fees + Payment - FP0	108030	0.01131778
80291428	work completed in field - LUNCHON R		Fees + Payment - FP0	107010	0.96345206
80291428	work completed in field - LUNCHON R		Fees + Payment - FP0	593040	0.02523016
GXC25E02	3H2 - Truck Tool Kits 2025	3H2 - Truck Tool Kits 2025	Fees + Payment - FP0	107010	1
GXC25E03	2AY - Chain Hoist 2025	2AY - Chain Hoist 2025	Fees + Payment - FP0	107010	1
GXC25E05	3H2 - Jaw Cutting Tool 2025	3H2 - Jaw Cutting Tool 2025	Fees + Payment - FP0	107010	1
GXC25E06	3H2 - New London Mats 2025	3H2 - New London Mats 2025	Fees + Payment - FP0	107010	1
GXC25E07	2BC - Jack Jumper Danielson 2025	2BC - Jack Jumper Danielson 2025	Fees + Payment - FP0	107010	1
GXC25E09	2BC - Truck Tool Safety 2025	2BC - Truck Tool Safety 2025	Fees + Payment - FP0	107010	1
80300439	UNCASVILLE, MAPLE, 142-146, NOLAN W		Fees + Payment - FP0	593050	1
80267047	WRTN - DM - 45 HEBRON RD MARLBOROUG		Fees + Payment - FP0	107010	1
82975005	AE/SC: 15 PILOT ROCK LN GRN, 800A U		Fees + Payment - FP0	107010	1
80421335	CUST APPT 3/2/WQ, WDBY, 18 CRANE RD		Fees + Payment - FP0	107010	1
25CETTES	CT ETT 2025 ES internal capital	CF ETT 2025 ES internal capital labor	Fees + Payment - FP0	107010	1
25CF0UVL	CT ETT 2025 UVLs	CT ETT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
80254338	ASAP DJM. 134 CROSS HWY WESTPORT. T		Fees + Payment - FP0	107010	1
GXC24E89	2BC Danielson Graybar Tools 2024	2BC Danielson Graybar Tools 2024	Fees + Payment - FP0	107010	1
GXC24E91	3H2 Swivel Tools 2024	3H2 Swivel Tools 2024	Fees + Payment - FP0	108030	1
GXC24S02	2EK - BW - Yale Maxibraid Line (3)	2EK - BW - Yale Maxibraid Line (3) @ $1,639.87ea TOTAL: $4,919.61	Fees + Payment - FP0	107010	1
GXC24S04	2EB - BW - Rotary Hammer Kit (2)	2EB - BW - Rotary Hammer Kit (2) @ $1,005.82ea TOTAL: $2,011.64	Fees + Payment - FP0	107010	1
GXC24S06	2EB - BW - M18 5.0AH Battery (2)	2EB - BW - M18 5.0AH Battery 10-Pack (2) @ $1,045.56ea TOTAL: $2,099.12	Fees + Payment - FP0	107010	1
GXC24S07	2EA - BW - Ground Testing Kit (1)	2EA - BW - Ground Testing Kit (1) @ $4,619.54	Fees + Payment - FP0	107010	1
GXC24S08	2EA - AP - Golight LED Lantern (1)	2EA - AP - Golight LED Lantern (1) @ $503.94	Fees + Payment - FP0	107010	1
80299455	9A - CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	107010	1
80304914	DIG UP - APPROVED 8/1/25		Fees + Payment - FP0	594030	1
80303558	4/17/25- LEDYARD FOXWOODS CABLE FAU		Fees + Payment - FP0	107010	1
80248357	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80291367	DONE PRINT EVW - 610 Migeon Ave, To		Fees + Payment - FP0	107010	1
80299003	GLASTONBURY, WATER, 56, Kaitrian Le		Fees + Payment - FP0	593050	1
80299009	work comp in field - TURNOVER** WAR		Fees + Payment - FP0	593040	1
80247085	COMP TOL 2/5/25*FIXTURE CHANGE* ROC		Fees + Payment - FP0	107010	1
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Fees + Payment - FP0	107010	0.93632111
80247086	MATERIAL -15D 4/3 JFM-21 RIVERVIEW		Fees + Payment - FP0	595000	0.06367889
82651934	7/20/24 PRI DB TURNOVER HIGH RIDGE		Fees + Payment - FP0	107010	1
80255086	MAIN ST 1046, SOMERS - NEW 400A OH/		Fees + Payment - FP0	107010	0.93091376
80255086	MAIN ST 1046, SOMERS - NEW 400A OH/		Fees + Payment - FP0	583280	0.06633842
80255086	MAIN ST 1046, SOMERS - NEW 400A OH/		Fees + Payment - FP0	108030	0.00274783
80255087	KG Conv#1653909-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.80227186
80255087	KG Conv#1653909-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.19772814
B3H52484	Van Dyke 12 Control House Inspectio		Fees + Payment - FP0	592140	1
B3H52488	East Hartford 32G Service - Fire Ex		Fees + Payment - FP0	592140	1
B3H52489	Granby Street 29 Service - Fire Ext		Fees + Payment - FP0	592140	1
B3H52490	Hartford Avenue 23D Service - Fire		Fees + Payment - FP0	592140	1
B3H52492	New Street 2H Service - Fire Exting		Fees + Payment - FP0	592140	1
B3H52496	Van Dyke 12 Service - Fire Extingui		Fees + Payment - FP0	592140	1
B3H52499	Northwest Hartford 2N Service - Fir		Fees + Payment - FP0	592140	1
B3H52502	South Meadow 1A Service - Fire Exti		Fees + Payment - FP0	592140	1
B3H52503	South Meadow 1A Service - Fire Exti		Fees + Payment - FP0	592140	1
B3H52505	Wells 38 Service - Fire Extinguishe		Fees + Payment - FP0	592140	1
B3H52508	Riverside Drive 2R Service - Fire E		Fees + Payment - FP0	592140	1
80300928	JTR, 32-52 Beldon St East Hartford,		Fees + Payment - FP0	593020	0.59525701
80300928	JTR, 32-52 Beldon St East Hartford,		Fees + Payment - FP0	108030	0.16668558
80300928	JTR, 32-52 Beldon St East Hartford,		Fees + Payment - FP0	107010	0.23805742
81882607	(cp) ZK - E HTFD (Pole Replacement		Fees + Payment - FP0	107010	1
80252027	APPT 4/24 LD - 151 SOUTHINGTON RD,		Fees + Payment - FP0	107010	1
80265041	MANCHESTER,156 DEER RUN, HH2882B, D		Fees + Payment - FP0	594030	1
80292210	COMP TOL 4/24/25* FIXTURE CHANGE* W		Fees + Payment - FP0	107010	1
80257496	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80257503	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80301109	MAR - POST CONST> 4/16/25 TURNOVER		Fees + Payment - FP0	107010	1
80299447	FCOMP HAR OH 9A 4/14 - 103 Deer Par		Fees + Payment - FP0	107010	1
80265964	DONE PRINT BJQ - LITCHFIELD, MAPLE		Fees + Payment - FP0	107010	1
80265966	200 WESTFIELD RD, MERIDEN - DISC/RE		Fees + Payment - FP0	107010	0.69920967
80265966	200 WESTFIELD RD, MERIDEN - DISC/RE		Fees + Payment - FP0	108030	0.30079033
80265967	ASBUILT BWG- Defect pole replace P#		Fees + Payment - FP0	107010	1
80282892	RM, 13 HOLLY ST - NORWALK,!!needs e	6/17 NONBILLABLE- NOT A 9A PER PD REPORT....VC<!-- RICH TEXT -->	Fees + Payment - FP0	108030	1
80264889	DAISYMAE - 2 WOODSIDE CIR - MTOWN -		Fees + Payment - FP0	107010	0.69939354
80264889	DAISYMAE - 2 WOODSIDE CIR - MTOWN -		Fees + Payment - FP0	108030	0.30060646
80277359	GROTON, MOHEGAN, 55, MATTHEW FLEISH		Fees + Payment - FP0	107010	1
80277360	MG-P#1984-DAYVILLE, WEEKS(7) LANE-I		Fees + Payment - FP0	107010	0.92893136
80277360	MG-P#1984-DAYVILLE, WEEKS(7) LANE-I		Fees + Payment - FP0	593040	0.07106864
80277361	APPT SET 4/8/25@9AM,WRTN,BM; BETHEL		Fees + Payment - FP0	108030	1
80306045	AJC JOHN ST STAMFORD REMOVE SUB POL		Fees + Payment - FP0	593010	0.1566591
80306045	AJC JOHN ST STAMFORD REMOVE SUB POL		Fees + Payment - FP0	108030	0.8433409
80271353	P LEBANON, BROWNING, 10, JEREMY RAM		Fees + Payment - FP0	107010	0.36839333
80271353	P LEBANON, BROWNING, 10, JEREMY RAM		Fees + Payment - FP0	108030	0.63160667
80294775	Corbin Ave, New Britain - Pole#8808		Fees + Payment - FP0	107010	1
80211724	DONE PRINT BJQ, KENT, P14485 (135)		Fees + Payment - FP0	593010	0.48767634
80211724	DONE PRINT BJQ, KENT, P14485 (135)		Fees + Payment - FP0	593040	0.51232366

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80184962	10/28/24 ITOA 52697 PRI DB TURNOVER		Fees + Payment - FP0	107010	1
80283474	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593010	0.26146547
80283474	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593040	0.73853453
80287630	DB-CD01431, replace reg controls, M		Fees + Payment - FP0	107010	1
80294217	4/3/25 250 FREIGHT ST WATERBURY		Fees + Payment - FP0	107010	1
80244765	9A- CAR VS POLE - APPROVED 8/14/202		Fees + Payment - FP0	593040	1
80244766	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Fees + Payment - FP0	594030	0.11809649
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Fees + Payment - FP0	593040	0.20665066
80081123	OA-Conv#1075229-PriorityMakeReadyNo		Fees + Payment - FP0	107010	0.67525286
80267390	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80299264	ALL WORK COMP* RUN NEW SERVICE (GP)		Fees + Payment - FP0	107010	0.7321307
80299264	ALL WORK COMP* RUN NEW SERVICE (GP)		Fees + Payment - FP0	108030	0.2678693
80299266	Appt 5/13/25 9am----zRH--4/9/25--3		Fees + Payment - FP0	594030	1
80299269	Appt 5/13/25 9am----zRH--4/9/25--26		Fees + Payment - FP0	594030	1
80285664	3/22/25- 400 OXOBOXO DAM RD OAKDALE		Fees + Payment - FP0	107010	1
80287130	15D 1/09 AP-1600 NEW BRITAIN AVE, F		Fees + Payment - FP0	107010	0.9862441
80287130	15D 1/09 AP-1600 NEW BRITAIN AVE, F		Fees + Payment - FP0	584280	0.0137559
80287131	5DD 4/4 SL - 59-60 Soderman Way, CH		Fees + Payment - FP0	107010	1
80282249	15DD 4/10 PM-NEW PARK DR BERLIN-CON		Fees + Payment - FP0	107010	1
80282253	Replace bad 4-way bus bar in vault		Fees + Payment - FP0	594030	1
80245592	JMS- BLOOMFIELD, 200 SEABURY DR , 2		Fees + Payment - FP0	108030	1
80245595	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80296736	*WORK COMP* MM - 209 LEDGES RD, RID		Fees + Payment - FP0	107010	1
80289836	UG 20-22 TRINITY ST HTFD REPLACE VL		Fees + Payment - FP0	107010	1
80004816	3PA MR#1619452 P4350 NP, Billable M		Fees + Payment - FP0	107010	1
80185387	COMP CCC 12/14/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.02050076
80185387	COMP CCC 12/14/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.97949924
80185392	COMP CCC 12/14/24 - UG FAULT * MIDD		Fees + Payment - FP0	107010	1
80185398	COMP CCC 12/14/24 - UG FAULT * MIDD		Fees + Payment - FP0	107010	1
80289600	AMM COLUMBIA ST, MERIDEN. OVERLOAD		Fees + Payment - FP0	107010	1
80289601	Install Tripsaver - Pole 1961 Bull		Fees + Payment - FP0	107010	1
80481793	LAURELWOOD LN 3, VERNON - NEW DB SV		Fees + Payment - FP0	107010	1
80252537	Done EVW - 195 Amenia Union Rd, Sh		Fees + Payment - FP0	108030	1
80277424	AP- 52 Black Rock Ave, New Britain-		Fees + Payment - FP0	107010	1
80277427	5DD 3/24 AP- 18 Pinnacle Rd, Farmin		Fees + Payment - FP0	108030	1
80227506	JLB 14 LOCUST HILL RD DARIEN DISCO/		Fees + Payment - FP0	594030	1
80295940	*WTBY AWC YT*MAR - 81 Lewis St, Nau		Fees + Payment - FP0	107010	1
80241451	MCB - 635 WATERTOWN AVE, WTBY - CON		Fees + Payment - FP0	107010	1
80289161	Woodland St 417, Windsor Locks. Upg		Fees + Payment - FP0	107010	1
80280067	meter work only WEST HARTFORD, 158		Fees + Payment - FP0	107010	1
B3H52689	Southwest Hartford 47N Corrective M		Fees + Payment - FP0	592140	1
B3H52712	Manchester 3A HVAC Filter Replaceme		Fees + Payment - FP0	592140	1
B3H52715	Northwest Hartford 2N HVAC Condense		Fees + Payment - FP0	592140	1
B3H52719	Rocky Hill 3R HVAC Condenser Cleani		Fees + Payment - FP0	592140	1
B3H52721	Southwest Hartford 47N HVAC Condens		Fees + Payment - FP0	592140	1
B3H52722	Van Dyke 12 HVAC Filter Replacement		Fees + Payment - FP0	592140	1
B3H52723	Van Dyke 12 HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B3H52725	Rood Avenue 24J HVAC Condenser Clea		Fees + Payment - FP0	592140	1
80287033	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80299570	DB-CD02572, Amazon Warehouse, 13F71		Fees + Payment - FP0	107010	1
82040520	4/4 CAR VS P#165 HAZARD (137) AVE,		Fees + Payment - FP0	107010	1
80273385	***FCOMP*** zReplace Pole 1834, Pr		Fees + Payment - FP0	107010	1
80284942	CRP - 3/7 - TREE LIMB - POLE #9874		Fees + Payment - FP0	107010	1
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Fees + Payment - FP0	593040	0.00909995
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Fees + Payment - FP0	583280	0.06890568
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Fees + Payment - FP0	108030	0.00294161
80284943	TL - SILL LN, #39 OLD LYME // SHIFT		Fees + Payment - FP0	107010	0.91905276
80290548	South Eagleville Rd 115, Mansfield.		Fees + Payment - FP0	108030	1
80290549	WM; NEW MILFORD, WALKER BROOK, Lot		Fees + Payment - FP0	593010	0.04093523
80290549	WM; NEW MILFORD, WALKER BROOK, Lot		Fees + Payment - FP0	584280	0.00689922
80290549	WM; NEW MILFORD, WALKER BROOK, Lot		Fees + Payment - FP0	107010	0.95216555
80248863	COMP NTW 1/30/25* WATERBURY, 487 ME		Fees + Payment - FP0	596000	1
B3C04876	Mobile Battery-36851 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04877	Mobile Battery-46364 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04878	Mobile Battery-56601 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04886	Mobile Transformer-67MX Corrective		Fees + Payment - FP0	592140	1
B3C04887	Mobile Transformer-74MX Corrective		Fees + Payment - FP0	592140	1
B3C04894	Mobile Transformer-55MX Oil Leak -		Fees + Payment - FP0	592140	1
80283880	*ALL WORK COMP*GP POLE197 OLD COUNT		Fees + Payment - FP0	107010	1
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Fees + Payment - FP0	593020	0.31254467
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Fees + Payment - FP0	107010	0.12491065
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Fees + Payment - FP0	108030	0.08756254
80283881	KM POLE3498 550 BEAVER MEADOW ROAD		Fees + Payment - FP0	593040	0.47498213
80213812	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80201331	Raymond Hill Rd, Montville- removed		Fees + Payment - FP0	594030	0.46463816
80201331	Raymond Hill Rd, Montville- removed		Fees + Payment - FP0	108030	0.53536184
80201332	CD01812 OAKDALE, ROUTE 163, 958, Da		Fees + Payment - FP0	107010	1
80243790	TOWN TO REPLACE FIXTURE COMP NTW 1/		Fees + Payment - FP0	596000	1
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.0898254
80243791	OA-Conv#1695662-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.9101746
80243793	COMP NTW 1/27/25* BETHEL, 73 MILWAU		Fees + Payment - FP0	596000	1
81440103	15DD 1/24- PM-159 OLD BRICKYARD LN		Fees + Payment - FP0	108030	1
81440185	GREENWICH, PUTNAM, 100,		Fees + Payment - FP0	593040	0.05
81440185	GREENWICH, PUTNAM, 100,		Fees + Payment - FP0	594030	0.05
81440185	GREENWICH, PUTNAM, 100,		Fees + Payment - FP0	107010	0.7
81440185	GREENWICH, PUTNAM, 100,		Fees + Payment - FP0	108030	0.2
80208238	COMP TOL 12/19/24* ROCKY HILL, 1 WH		Fees + Payment - FP0	596000	1
80208243	AE/JD; 3 SEAVIEW AVE STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80208245	AE/JD; 3 SEAVIEW AVE STAMFORD; INST		Fees + Payment - FP0	107010	1
80157233	SD; 50 RESERVE RD DANBURY-ENCOMPASS		Fees + Payment - FP0	107010	1
82002192	SIMSBURY, 1 OLD BRIDGE - SWITCHING		Fees + Payment - FP0	107010	1
80277151	DONE PRINT BJQ, NORTHFIELD, P #155		Fees + Payment - FP0	107010	1
80291149	**JMS- WEST HARTFORD, 924 FARMINGTO		Fees + Payment - FP0	108030	1
80291152	COMP TOL 4/3/25* MANCHESTER-81 ARCE		Fees + Payment - FP0	596000	1
80261826	COMP TOL 2/21/25* EAST HARTFORD, 31		Fees + Payment - FP0	596000	1
80303509	MPB; DB Inspection (Pad J) Shagbark		Fees + Payment - FP0	108030	0.64094379
80303509	MPB; DB Inspection (Pad J) Shagbark		Fees + Payment - FP0	584280	0.35905621
80277683	AE/RL:166 HENRY ST: GRN: INSTALL 10		Fees + Payment - FP0	107010	1
80264439	*AWC* FA - Conv. 1754790 - Make Rea		Fees + Payment - FP0	107010	1
80297243	COMP TOL 4/16/25* MANCHESTER, 72 OA		Fees + Payment - FP0	596000	1
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Fees + Payment - FP0	593020	0.18607942
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Fees + Payment - FP0	107010	0.24569835
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Fees + Payment - FP0	108030	0.45349163
80287164	ANDERSON RD, TOLLAND - FTR REPLACED		Fees + Payment - FP0	583280	0.1147306
80294182	*D&D*Conv#1709108-PriorityMakeReady		Fees + Payment - FP0	593040	1
80290857	KG Conv#1709066-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
B5T21960	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T21961	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T21962	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21963	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T21964	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21965	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T21966	Rainbow Facility (prev. Rainbow 10L		Fees + Payment - FP0	592140	1
B5T21967	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T21968	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
80289105	PM-COLT HIGHWAY FARMINGTON-REPLACE		Fees + Payment - FP0	108030	1
80022497	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80303435	**ALL WORK COMP** KM POLE209 WATERS		Fees + Payment - FP0	593040	0.12028331
80303435	**ALL WORK COMP** KM POLE209 WATERS		Fees + Payment - FP0	593020	0.07160501
80303435	**ALL WORK COMP** KM POLE209 WATERS		Fees + Payment - FP0	107010	0.19565484
80303435	**ALL WORK COMP** KM POLE209 WATERS		Fees + Payment - FP0	108030	0.17144534
80303435	**ALL WORK COMP** KM POLE209 WATERS		Fees + Payment - FP0	583280	0.4410115
80261724	2/17/25-- 16 LYNN DR PRESTON- POLE		Fees + Payment - FP0	107010	1
80257027	MAR - 3 Church St, Naugatuck CT //		Fees + Payment - FP0	108030	0.87083223
80257027	MAR - 3 Church St, Naugatuck CT //		Fees + Payment - FP0	596000	0.12916777
80530532	MM - 3 LOOMIS ST FL 2, NORWALK, CT		Fees + Payment - FP0	108030	0.23412167
80530532	MM - 3 LOOMIS ST FL 2, NORWALK, CT		Fees + Payment - FP0	107010	0.71902425
80530532	MM - 3 LOOMIS ST FL 2, NORWALK, CT		Fees + Payment - FP0	593040	0.04685408
80242296	*D&D* 3PA MR#1655873 (3 Poles) Prio		Fees + Payment - FP0	596000	0.63779819
80242296	*D&D* 3PA MR#1655873 (3 Poles) Prio		Fees + Payment - FP0	593020	0.36220181
80242298	MCB - 464 REIDVILLE DR, WTBY - POLE		Fees + Payment - FP0	107010	1
80288104	1243 EAST ST APT D, NEW BRITAIN --		Fees + Payment - FP0	584280	1
B1S24805	Darien 13S Yellow/White Tag Repair		Fees + Payment - FP0	592140	1
B1S24831	Waterside 22M Corrective Maintenanc		Fees + Payment - FP0	592140	1
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Fees + Payment - FP0	107010	0.7
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Fees + Payment - FP0	108030	0.2
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Fees + Payment - FP0	593040	0.05
80299519	201 W HIGH ST - EHAMP - NEW SERVICE		Fees + Payment - FP0	594030	0.05
CIAP11C1	CT Interconnection Automation - SW	CT Interconnection Automation - SW	Fees + Payment - FP0	107010	1
80295151	PLEASANT VALLEY(115) RD -- P-1193,		Fees + Payment - FP0	107010	1
82566649	----CB CD02385-02 Install Viper MR		Fees + Payment - FP0	107010	1
80205541	COMP TOL 12/12/24* MIDDLETOWN, 13 F		Fees + Payment - FP0	596000	1
80295491	APPT 5/9 SL - 370 Payne Dr, CHE - #		Fees + Payment - FP0	594030	1
80266126	*D&D*KG Conv#1654159-PriorityMakeRe		Fees + Payment - FP0	593040	1
80266131	WRTN,BM' OXFORD, SHELTON, 63, SHANN		Fees + Payment - FP0	107010	1
80288140	2_046_Serious Hotspot in Bristol -		Fees + Payment - FP0	593040	1
80283351	MM 331 Spaulding Rd PLNFLD replace		Fees + Payment - FP0	107010	0.79636458
80283351	MM 331 Spaulding Rd PLNFLD replace		Fees + Payment - FP0	108030	0.20363542
80283352	JDB 4/7/25-WTG FOR DISP (RR) 9A POL		Fees + Payment - FP0	593040	1
80283353	* 02_041_ Minor Hotspot in Meriden		Fees + Payment - FP0	593040	1
B3H51282	EAST HARTFORD 32G NonBES Relay Test		Fees + Payment - FP0	570115	1
B3H51283	RIVERSIDE DRIVE 2R NonBES Relay Tes		Fees + Payment - FP0	570115	1
B3H51285	VAN DYKE 12 Major - NoLTCXfmr 12-4X		Fees + Payment - FP0	570115	1
80284572	JDB 21 MALLORY HILL RD RIDGEFIELD,		Fees + Payment - FP0	107010	1
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Fees + Payment - FP0	593040	0.06004879
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Fees + Payment - FP0	593010	0.00522186
80284573	(LC) RM, 38 STEEP HILL RD - WESTON		Fees + Payment - FP0	107010	0.93472935
80281692	TW - CD01225 (AIMS Seg 08 2024 Work		Fees + Payment - FP0	593010	0.00070735
80281692	TW - CD01225 (AIMS Seg 08 2024 Work		Fees + Payment - FP0	107010	0.99929265
80256158	PD-344 COLMAN ST N. LONDON/UPGD OH		Fees + Payment - FP0	107010	0.76138862
80256158	PD-344 COLMAN ST N. LONDON/UPGD OH		Fees + Payment - FP0	108030	0.23861138
B4D19699	Haddam 11C Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B4D19700	Green Hill 30R Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B4D19701	Branford 11J Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4D19702	Deep River 13Q Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B4D19703	Bokum 15L Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B4D19705	Essex 16M Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B4D19706	Madison 27G Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
80205181	KG Conv#1681610-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89837182
80205181	KG Conv#1681610-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.10162818
80293850	*D&D* Conv. 1728455 - PRIORITY Make		Fees + Payment - FP0	596000	1
80293853	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	593050	0.04435863
80293853	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	594030	0.23163163
80293853	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	593040	0.03356123
80293853	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	593010	0.20165639
80293853	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	108030	0.00826881
80293853	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	593020	0.48052332
82911526	15 DD BY 10/11/24 BM; BROOKFIELD, C		Fees + Payment - FP0	107010	1
80290156	WRTN - DM - 3/26 - RSO - standish:		Fees + Payment - FP0	594030	0.00747737
80290156	WRTN - DM - 3/26 - RSO - standish:		Fees + Payment - FP0	107010	0.99252263
80290160	COMP TOL 9/23/25* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80263423	APPT 2/27 SALISBURY, WHITE HOLLOW,		Fees + Payment - FP0	593050	1
80246019	MM - 11 GRUMMAN HILL RD, WILTON - 3		Fees + Payment - FP0	107010	1
80293245	9A - CAR VS POLE - APPROVED 7/14/20		Fees + Payment - FP0	107010	1
B2L18819	Salisbury 21J Annual Maintenance -		Fees + Payment - FP0	592140	1
B2L18822	North Canaan 5L Annual Maintenance		Fees + Payment - FP0	592140	1
B2L18823	Torrington Terminal 8A 92-98 Cell A		Fees + Payment - FP0	592140	1
B2L18830	1B06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B2L18831	1B06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B2L18832	1B06 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B2L18833	1B06 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B2L18836	Falls Village 4L Battery Replacemen		Fees + Payment - FP0	592140	1
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Fees + Payment - FP0	107010	0.7
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Fees + Payment - FP0	108030	0.2
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Fees + Payment - FP0	593040	0.05
80240270	3PA MR#1655815 (21 poles) NP, NB Me		Fees + Payment - FP0	594030	0.05
80240271	COMP NTW 1/23/25* BRANFORD, 7 ROCKY		Fees + Payment - FP0	107010	1
80240272	COMP NTW 2/3/25* PROSPECT, 7 CARMEL		Fees + Payment - FP0	107010	1
80240273	***MJP / CD01821-01 / MH58 Bypass C		Fees + Payment - FP0	107010	1
80287284	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287285	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80022528	JD; 805 NEWFIELD AVE STAMFORD; REPL		Fees + Payment - FP0	107010	1
80189236	VALID 11/18/24 - LAKE SHORE BLVD 59		Fees + Payment - FP0	108030	0.34167262
80189236	VALID 11/18/24 - LAKE SHORE BLVD 59		Fees + Payment - FP0	107010	0.65832738
F2511031	Install glass white board	Hartford Sheldon St - Install Glass White Board	Fees + Payment - FP0	107010	1
F2511032	Install Restroom Exhaust Fan	East Hampton - Install Restroom Exhaust Fan	Fees + Payment - FP0	107010	1
F2511033	Install new threshold & hinge	Madison - Install a new threshhold and continuous hinge to secure front door.	Fees + Payment - FP0	107010	1
80266921	1_031_Minor Hotspot in Enfield		Fees + Payment - FP0	593040	1
81933651	BELVEDERE DR 59, TOLLAND - INSTALL		Fees + Payment - FP0	107010	1
80229312	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80283237	N School Rd 235, Coventry. P-1141.		Fees + Payment - FP0	107010	1
80283239	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
GXC25W19	2AH - DW - Ratchet, Driver, Kit (2)	2AH - DW - Ratchet, Driver, Kit (2) @ $972.96ea. TOTAL: $ 1,945.92	Fees + Payment - FP0	107010	1
GXC25W20	2AU - TB - Voltage Detector (1)	2AU - TB - Voltage Detector (1) @ $586.59	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC25W21	3N2 - CS - Decent System Kit (4)	3N2 - CS - Aerial Bucket Decent System Kit (4) @ $853.05ea. TOTAL: $3,412.20	Fees + Payment - FP0	107010	1
GXC25W22	3N2 - CS - Chain Operated Hoist (2)	3N2 - CS - Chain Operated Hoist (2) @ $795.50ea. TOTAL: $1,591	Fees + Payment - FP0	107010	1
GXC25W23	3W3 - RS - UG Retrieval System (5)	3W3 - RS - UG department confined space retrieval system (5) @ $6,950ea. TOTAL: $34,750	Fees + Payment - FP0	107010	1
GXC25W24	3N2 - CS - Power Supply Module (3)	3N2 - CS - Cordless 9V power supply module for Tripsaver (3) @ $506ea. TOTAL: $1,518.43	Fees + Payment - FP0	107010	1
GXC25W25	2AH - DW - Grounding Tester Kit (2)	2AH - DW - Grounding Tester Kit (2) @ $4,615.38ea. TOTAL: $9,230.76	Fees + Payment - FP0	107010	1
GXC25W26	3N2-CS-Buckingham Aerial Bucket (4)	3N2 - CS - Buckingham Aerial Bucket System (4) @ $825ea. TOTAL: $3,300	Fees + Payment - FP0	107010	1
GXC25W29	3N2 - CS - Safety Flare (8)	3N2 - CS - pi lit lights Safety Flare (8) @ $750ea. TOTAL: $6,000	Fees + Payment - FP0	107010	1
80271340	MUNI - Stanley Dr 44, Andover. DB U		Fees + Payment - FP0	594030	1
80260227	15D 4/17 PM-810 HADDAM QUARTER RD D		Fees + Payment - FP0	107010	1
80290250	RL:EM REPAIR; 404 W LYON FARM DR:GR		Fees + Payment - FP0	594030	1
80220414	BC - CD02537-01 - Madison SS - 30R1		Fees + Payment - FP0	107010	1
82832209	NEW-JC-8/2/24--PRESTON, DOOLITTLE,		Fees + Payment - FP0	107010	1
80255709	COMP TOL 10/9/25* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80291270	NEW-JC-2/5/25---LEDYARD, COLONEL LE		Fees + Payment - FP0	107010	0.67485072
80291270	NEW-JC-2/5/25---LEDYARD, COLONEL LE		Fees + Payment - FP0	108030	0.32514928
80291271	DL; HIGH RIDGE RD, STAMFORD; REPLAC		Fees + Payment - FP0	107010	1
82525232	DJM. 8 BELTAS FARM LN WESTPORT. DB		Fees + Payment - FP0	107010	1
80252004	338 E Main St, CL- Ins 2 New Floodl		Fees + Payment - FP0	107010	1
82905682	*D&D*Conv. 1649162 - Make Ready Non		Fees + Payment - FP0	593040	0.55314002
82905682	*D&D*Conv. 1649162 - Make Ready Non		Fees + Payment - FP0	593020	0.44685998
82905684	*D&D* KG Conv#1669261-PriorityMakeR		Fees + Payment - FP0	593040	1
80290185	comp-3/28/25 9A CAR VS POLE/TURNOVE		Fees + Payment - FP0	107010	1
80263322	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81133245	*D&D*Conv. 1541302 - Make Ready Non		Fees + Payment - FP0	593050	0.42549861
81133245	*D&D*Conv. 1541302 - Make Ready Non		Fees + Payment - FP0	593020	0.3424554
81133245	*D&D*Conv. 1541302 - Make Ready Non		Fees + Payment - FP0	596000	0.10565946
81133245	*D&D*Conv. 1541302 - Make Ready Non		Fees + Payment - FP0	593040	0.12638653
82396580	Done Print CRP-10 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
82396582	15 DD BY 8/14/24 RC POLE 1775 INSTA		Fees + Payment - FP0	107010	1
82396583	5DD 6/19 PM-1782 BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	1
80290499	No follow up COMP 9A TURNOVER GDK-		Fees + Payment - FP0	107010	1
80150009	SD; ** DEMO FORM ATTACHED** DANBURY		Fees + Payment - FP0	594030	0.9454483
80150009	SD; ** DEMO FORM ATTACHED** DANBURY		Fees + Payment - FP0	108030	0.0545517
80282964	EM Turnover - AWC - 1130 N COLONY		Fees + Payment - FP0	107010	1
81628345	AE/RL:22 BALDWIN FARMS SOUTH; GRN:		Fees + Payment - FP0	107010	1
80304922	AC-5 CANNON RD, BROOKFIELD-P#1494-R		Fees + Payment - FP0	107010	0.77832813
80304922	AC-5 CANNON RD, BROOKFIELD-P#1494-R		Fees + Payment - FP0	108030	0.22167187
80304925	WO 20488101-INT-102929-DG UPGRADE F		Fees + Payment - FP0	594030	1
82989093	COMP TOL 9/25/24* *FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
B1B27348	WEST BROOKFIELD 14H NonBES Relay Te		Fees + Payment - FP0	570115	1
80217785	MPB; TD-941L - 28M1 LOAD BALANCING		Fees + Payment - FP0	593040	1
80217786	CC; TD-941L - 12M5 LOAD BALANCING W		Fees + Payment - FP0	593040	1
80282807	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80303550	DONE PRINT CRP-Pole 1455 Richards r		Fees + Payment - FP0	108030	0.4000043
80303550	DONE PRINT CRP-Pole 1455 Richards r		Fees + Payment - FP0	107010	0.5999957
80292081	JD; 20 FRANK ST STAMFORD; REPL OH		Fees + Payment - FP0	108030	0.29489461
80292081	JD; 20 FRANK ST STAMFORD; REPL OH		Fees + Payment - FP0	107010	0.70510539
80208715	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.01912266
80208715	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.98087734
80306970	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80306971	EAST HARTFORD, BREWER St c/o Forbes		Fees + Payment - FP0	108030	1
82277958	RC HANDHOLE 1626 INSTALL NEW UG SER		Fees + Payment - FP0	107010	1
80261023	*D&D*Conv. 1680551 - PRIORITY Make		Fees + Payment - FP0	596000	1
80211813	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80262696	KILLINGWORTH - OH SVC DEMO - WHITEW		Fees + Payment - FP0	108030	1
80262697	LEDYARD, FOXWOODS, 201, MIKE Crowl		Fees + Payment - FP0	593050	1
81760231	CD02077- 21P substation.duct bank a		Fees + Payment - FP0	107010	0.7
81760231	CD02077- 21P substation.duct bank a		Fees + Payment - FP0	108030	0.2
81760231	CD02077- 21P substation.duct bank a		Fees + Payment - FP0	593040	0.05
81760231	CD02077- 21P substation.duct bank a		Fees + Payment - FP0	594030	0.05
80290127	WTBY 351 HARPERS FERRY RD, WTBY - F		Fees + Payment - FP0	107010	1
80273770	JDB ETHAN ALLEN(1) HWY -- 1		Fees + Payment - FP0	107010	0.98180699
80273770	JDB ETHAN ALLEN(1) HWY -- 1		Fees + Payment - FP0	108030	0.01819301
80187430	MANCHESTER, ROCK RIDGE, 74, HH3748B		Fees + Payment - FP0	107010	1
80185233	*D&D*Conv. 1635931 - Make Ready Rei		Fees + Payment - FP0	107010	1
80243445	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80209390	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593010	0.00884302
80209390	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.0060576
80209390	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.98509938
80205151	MG-P#3058 NORTH(1298) RD -KILLINGL		Fees + Payment - FP0	107010	1
80282769	HADDAM, FILLEY, 180, Daniel Henniga		Fees + Payment - FP0	107010	1
25ETR010	ETR -MIDDLEBURY, CT	ETR -MIDDLEBURY, CT	Fees + Payment - FP0	107010	1
25ETR012	ETR -MONROE, CT	ETR -MONROE, CT	Fees + Payment - FP0	107010	1
80289652	DONE EVW - Ashpoltag Rd, Norfolk P#		Fees + Payment - FP0	107010	1
80269698	LD - 74 DAMATO LN, BRISTOL - PAD332		Fees + Payment - FP0	107010	1
80293286	DG P#49 178 RT 171 WOODSTOCK CLP RO		Fees + Payment - FP0	107010	1
82282954	5DD 6/19 PM-104 EPSICOPAL RD BERLIN		Fees + Payment - FP0	107010	1
80302753	RM, 274 NEW CANAAN AVE - NORWALK CT		Fees + Payment - FP0	593010	0.00080143
80302753	RM, 274 NEW CANAAN AVE - NORWALK CT		Fees + Payment - FP0	107010	0.99919857
80272494	APPT 3/22 JRP - 29 High St SOG Disc		Fees + Payment - FP0	593040	1
80307497	work completed in field - TURNPIKE(		Fees + Payment - FP0	583280	0.08882399
80307497	work completed in field - TURNPIKE(		Fees + Payment - FP0	107010	0.41247968
80307497	work completed in field - TURNPIKE(		Fees + Payment - FP0	108030	0.39867463
80307497	work completed in field - TURNPIKE(		Fees + Payment - FP0	593020	0.1000217
80262596	OLD SAYBROOK, LYNDE, 101//RMV OH TE		Fees + Payment - FP0	108030	1
80262598	5DD 4/1 AP-51 Fairview St, New Brit		Fees + Payment - FP0	107010	0.7519111
80262598	5DD 4/1 AP-51 Fairview St, New Brit		Fees + Payment - FP0	108030	0.2480889
80958565	JD; 95 KENILWORTH DR STAMFORD; INST		Fees + Payment - FP0	107010	1
80241990	TW - Conv. 1649139 - Make Ready Non		Fees + Payment - FP0	107010	1
80241991	MCB - 1261 MERIDEN RD WOLCOTT - P F		Fees + Payment - FP0	593040	1
80286366	ALL WORK COMP* (GP) PARKER HILL(17		Fees + Payment - FP0	107010	1
80286368	AMIDON RD 161, ASHFORD - DISC / REC		Fees + Payment - FP0	186010	1
80286370	MOVE SERVICE (GP) CIRCLE BEACH (97)		Fees + Payment - FP0	107010	1
80281474	KG Conv#1709070-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.6646762
80281474	KG Conv#1709070-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.3353238
80281476	MATERIAL - POST AP-36 Clinton St, N		Fees + Payment - FP0	107010	1
80258518	COMP TOL 2/19/25* WINDHAM-43 WOODLA		Fees + Payment - FP0	596000	1
80208273	JLB 49 HECKER AVE DARIEN 100A TO 20		Fees + Payment - FP0	108030	0.22169014
80208273	JLB 49 HECKER AVE DARIEN 100A TO 20		Fees + Payment - FP0	107010	0.77830986
80280461	Stafford Rd 3, Mansfield. P-307 &		Fees + Payment - FP0	107010	1
82401860	***PERMIT# 202426518, NEED APPT***M		Fees + Payment - FP0	107010	1
80212342	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80221207	COMP NTW 1/10/24 * BEACON FALLS, 2		Fees + Payment - FP0	107010	1
80221213	3PA MR#1655841 (10 poles) Non-Prior		Fees + Payment - FP0	107010	0.7
80221213	3PA MR#1655841 (10 poles) Non-Prior		Fees + Payment - FP0	108030	0.2
80221213	3PA MR#1655841 (10 poles) Non-Prior		Fees + Payment - FP0	593040	0.05
80221213	3PA MR#1655841 (10 poles) Non-Prior		Fees + Payment - FP0	594030	0.05
80299250	CC; SANDY HOOK, PINE, 1A, GARY FRAT		Fees + Payment - FP0	108030	0.1240617
80299250	CC; SANDY HOOK, PINE, 1A, GARY FRAT		Fees + Payment - FP0	107010	0.8759383
80299980	*BYPASS MUNI/APPT* WRTN -DM - 521 T		Fees + Payment - FP0	594030	1
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Fees + Payment - FP0	593040	0.32960112
80298754	POST CONSTR - PETERSON LANE WOLCOTT		Fees + Payment - FP0	107010	0.67039888
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Fees + Payment - FP0	107010	0.97083031
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Fees + Payment - FP0	583280	0.02825827
80278218	DAISYMAE - FAIRGOUNDS 1/3 WO - 1359		Fees + Payment - FP0	108030	0.00091142
80239783	1/11/25 PRI DB CABLE BLUE HILLS RD		Fees + Payment - FP0	107010	1
80257831	330 BROOKFIELD ST., S. WINDSOR - RP		Fees + Payment - FP0	107010	1
80295752	(PONUS RDG) WOODWAY RIDGE(25		Fees + Payment - FP0	107010	1
82617866	DONEPrint EVW - 199 Falcon Ridge Rd		Fees + Payment - FP0	107010	1
80182013	Appt 11/19/24 8:30--zWETH--10/3/24		Fees + Payment - FP0	108030	0.4715882
80182013	Appt 11/19/24 8:30--zWETH--10/3/24		Fees + Payment - FP0	107010	0.5284118
80305832	Robert St. 8F-Replace Failed SWGR B		Fees + Payment - FP0	108030	0.13245535
80305832	Robert St. 8F-Replace Failed SWGR B		Fees + Payment - FP0	107010	0.86754465
80304950	MANCHESTER, 85 LINE St, Pole#2779 ,		Fees + Payment - FP0	593010	0.12190587
80304950	MANCHESTER, 85 LINE St, Pole#2779 ,		Fees + Payment - FP0	107010	0.87809413
80304952	AE/JLB 9 CRANE RD DARIEN DEMO OH SV		Fees + Payment - FP0	108030	1
80275250	***FCOMP***----z03/07-AWC-CHURCH(		Fees + Payment - FP0	593020	0.59525701
80275250	***FCOMP***----z03/07-AWC-CHURCH(		Fees + Payment - FP0	107010	0.23805742
80275250	***FCOMP***----z03/07-AWC-CHURCH(		Fees + Payment - FP0	108030	0.16668558
80275252	Boston Tpke 1800, Coventry. P-348 -		Fees + Payment - FP0	107010	1
80287459	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Fees + Payment - FP0	108030	1
80287461	JD; 26 RIVER HILL DR STAMFORD; INST		Fees + Payment - FP0	186010	1
80287462	TUCK(3) LN -- 6528, WESTPOR		Fees + Payment - FP0	107010	1
80220746	**69 DOMINICAN ROAD BRANFORD p4230		Fees + Payment - FP0	108030	0.25832923
80220746	**69 DOMINICAN ROAD BRANFORD p4230		Fees + Payment - FP0	107010	0.74167077
82008372	demo received- DEMO TC 59 LOCUST ST		Fees + Payment - FP0	108030	1
82008373	SD; 27 SOUTH LAKE SHORE DR BROOKFIE		Fees + Payment - FP0	108030	0.15724436
82008373	SD; 27 SOUTH LAKE SHORE DR BROOKFIE		Fees + Payment - FP0	107010	0.84275564
82660832	MANCHESTER, TOLLAND TPK - MULTI POL		Fees + Payment - FP0	107010	0.76394598
82660832	MANCHESTER, TOLLAND TPK - MULTI POL		Fees + Payment - FP0	596000	0.23605402
80213699	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80405796	9A - CAR VS POLE - PD REPORT NOT RE		Fees + Payment - FP0	107010	1
80246666	DONE PRINT CRP-149 E Lake st WIN. O		Fees + Payment - FP0	107010	1
80267712	AE/JLB 4 FAIRMEAD RD DARIEN UPGRD 2		Fees + Payment - FP0	107010	0.83635702
80267712	AE/JLB 4 FAIRMEAD RD DARIEN UPGRD 2		Fees + Payment - FP0	108030	0.16364298
80302196	GROUSE CIR, REF. #6-#23 EAST LYME /		Fees + Payment - FP0	594030	0.02302001
80302196	GROUSE CIR, REF. #6-#23 EAST LYME /		Fees + Payment - FP0	107010	0.97697999
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Fees + Payment - FP0	583280	0.00989605
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Fees + Payment - FP0	108030	0.00414563
82617012	MCB - 515 S MAIN ST WTBY - MOVE PRI		Fees + Payment - FP0	107010	0.98595833
80282572	DAISYMAE - 395 COUNTRY CLUB RD - MT		Fees + Payment - FP0	594030	0.06241663
80282572	DAISYMAE - 395 COUNTRY CLUB RD - MT		Fees + Payment - FP0	107010	0.93758337
82202116	JD; 1 WEED AVE STAMFORD; DEMO OH SV		Fees + Payment - FP0	108030	1
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Fees + Payment - FP0	107010	0.7
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Fees + Payment - FP0	108030	0.2
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Fees + Payment - FP0	593040	0.05
80286149	DB-CDOT 154-127, RT1 bridge rehab,		Fees + Payment - FP0	594030	0.05
80286150	65 Water St, GF- Ins 100'- #2 AL fr		Fees + Payment - FP0	107010	1
80297932	work comp in field - 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80205581	COMP NTW 12/06/24* WATERTOWN, 104 N		Fees + Payment - FP0	596000	1
80270550	5DD 4/3 JRP - 90 Apple Gate Unit #		Fees + Payment - FP0	107010	1
80283168	CUST APPT 4/22/25 MPB; 327 TURRILL		Fees + Payment - FP0	594030	1
80296413	362 DANBURY RD, RIDGEFIELD CT		Fees + Payment - FP0	107010	1
82413654	PORTLAND, EVERGREEN, 8,		Fees + Payment - FP0	107010	1
80270214	Appr Grp - WO 20210424 - INT-104763		Fees + Payment - FP0	108030	0.36826647
80270214	Appr Grp - WO 20210424 - INT-104763		Fees + Payment - FP0	583280	0.10913946
80270214	Appr Grp - WO 20210424 - INT-104763		Fees + Payment - FP0	593050	0.03610593
80270214	Appr Grp - WO 20210424 - INT-104763		Fees + Payment - FP0	107010	0.44613394
80270214	Appr Grp - WO 20210424 - INT-104763		Fees + Payment - FP0	593020	0.0403542
B4E11252	Columbia 20Y Corrective Maintenance		Fees + Payment - FP0	592140	1
82430112	AE/RL:26 HOMESTEAD LN: GRN: 2 CONDO		Fees + Payment - FP0	107010	1
82430193	1355 Boston Post Rd, GF- Bishops- I		Fees + Payment - FP0	107010	1
80303817	MCB - WTG FOR PD RPT 5/1/25 (TH) 4/		Fees + Payment - FP0	107010	1
80299512	Muni COMMON RD 89, WILLINGTON - OH/		Fees + Payment - FP0	594030	1
81761319	SC: 6 DORCHESTER LN GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80298145	4/5/25 CENTRAL(236) RD -- 22		Fees + Payment - FP0	593040	0.74757529
80298145	4/5/25 CENTRAL(236) RD -- 22		Fees + Payment - FP0	108030	0.25242471
80298147	BRANFORD, MEADOW WOOD, 47,		Fees + Payment - FP0	108030	1
80284915	JES; 202-214 WESTPORT RD. NORWALK		Fees + Payment - FP0	107010	0.48663476
80284915	JES; 202-214 WESTPORT RD. NORWALK		Fees + Payment - FP0	593040	0.51336524
80255697	20 Northrop Rd, Bethany P#2887 FTR		Fees + Payment - FP0	107010	1
B3S25513	Canton 5R Fire Alarm Testing 5R (D)		Fees + Payment - FP0	592140	1
B3S25515	Farmington 1C Repairs due to Infrar		Fees + Payment - FP0	592140	1
B3S25533	Newington 4A Corrective Maintenance		Fees + Payment - FP0	592140	1
B3S25538	Northeast Simsbury 43F Gates & Latc		Fees + Payment - FP0	592140	1
80259191	NONBILLABLE (TH) 9A ATWOOD (79) AVE		Fees + Payment - FP0	108030	0.25832923
80259191	NONBILLABLE (TH) 9A ATWOOD (79) AVE		Fees + Payment - FP0	107010	0.74167077
GXC25W02	337 - DW - Remote Cutters (10)	337 - DW - Remote Cutters: Stock Code is 569033 @ $683.31ea. TOTAL: $6,833.10	Fees + Payment - FP0	107010	1
GXC25W03	3N2 - JD-OX Block Sling Handline(4)	3N2 - JD - OX Block Sling Handline 100' (4) @ $1,234.24ea. TOTAL: $4,936.96	Fees + Payment - FP0	107010	1
GXC25W04	3N2 - JD-Climbing Gear-Melanson (1)	3N2 - JD - Climbing Gear - Melanson (1) @ $3,669.52	Fees + Payment - FP0	107010	1
GXC25W05	2AG - MT - Ladder (14)	2AG - MT - Ladder (14) @ $650ea. TOTAL: $9,100	Fees + Payment - FP0	107010	1
GXC25W06	2AG - MT - Cone Light Kit (4)	2AG - MT - Cone Light Kit (4) @ $725ea. TOTAL: $2,900	Fees + Payment - FP0	107010	1
GXC25W07	2AG - MT - Hydraulic Drill (2)	2AG - MT - Hydraulic Drill (2) @ $950ea. TOTAL: $1,900	Fees + Payment - FP0	107010	1
GXC25W08	2AG - MT - AMPACT Tool Kit (2)	2AG - MT - AMPACT Tool Kit (2) @ $2,000ea. TOTAL: $4,000	Fees + Payment - FP0	107010	1
GXC25W09	2AG - MT - Remote Cable Cutter (2)	2AG - MT - Remote Cable Cutter (2) @ $3,000ea. TOTAL: $6,000	Fees + Payment - FP0	107010	1
80299531	AE/JLB 24 CHERRY ST DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80288157	9A CAR VS POLE - APPROVED 10/24		Fees + Payment - FP0	107010	1
80275180	AE/JLB 23 CASEMENT ST DARIEN INST 1		Fees + Payment - FP0	107010	1
80294946	FCOMP Car vs. POLE 8, HARTFORD AVE,		Fees + Payment - FP0	107010	1
80205871	AE/SC: 20 CENTER DR GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80238628	01/08/25 New London (742) Tpke Ston		Fees + Payment - FP0	108030	0.18814248
80238628	01/08/25 New London (742) Tpke Ston		Fees + Payment - FP0	107010	0.81185752
80259541	JLB 27 Ox Ridge Ln Darien DEMO 65K		Fees + Payment - FP0	107010	1
80265052	MANCHESTER, 160 DEER RUN, HH2882B,		Fees + Payment - FP0	594030	1
80265055	*D&D* CD02449 Ftr Pole Insp Pole Sh		Fees + Payment - FP0	107010	1
80242558	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80242559	COMP HAR 01/30/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	1
82611645	CRP-15 Cotton Hill rd NH, replace 3		Fees + Payment - FP0	107010	1
80226519	MM 8A Edward Ave Griswold P#1102 sh		Fees + Payment - FP0	593020	0.29733149
80226519	MM 8A Edward Ave Griswold P#1102 sh		Fees + Payment - FP0	107010	0.63189056
80226519	MM 8A Edward Ave Griswold P#1102 sh		Fees + Payment - FP0	593010	0.07077795
80226849	DJM. 9 BUENA VISTA DR WESTPORT. OH		Fees + Payment - FP0	108030	1
80226851	BWG-BRIAN(18) DR -- 222, BOLTON, CT		Fees + Payment - FP0	107010	1
80226853	STONINGTON, LANTERN HILL, 498, Jenn		Fees + Payment - FP0	107010	1
80282551	COMP TOL 3/20/25*HARTFORD, 74 MOUNT		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80303456	LONG HILL(35) ST -- 844, EAS		Fees + Payment - FP0	107010	1
80272968	AE/JLB 338 COURTLAND AVE STAMFORD D		Fees + Payment - FP0	593040	0.23513589
80272968	AE/JLB 338 COURTLAND AVE STAMFORD D		Fees + Payment - FP0	108030	0.76486411
80297270	AE/SC: 97 HAVEMEYER PL GRN, DEMO OH		Fees + Payment - FP0	108030	1
80297276	5D 4/17 951 S MERIDEN RD, CHESHIRE		Fees + Payment - FP0	108030	1
80297278	*WORK COMP* 2015 PONUS RDG, NEW CAN		Fees + Payment - FP0	107010	1
80215086	COMP NTW 12/24/24 - WINCHESTER(WINS		Fees + Payment - FP0	107010	1
80238890	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
B1B27540	Ridgefield 22N Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B1B27541	Ridgefield 22N Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B1B27549	Triangle 11A Oil Change - Compresso		Fees + Payment - FP0	592140	1
B1B27550	Triangle 11A Major Maintenance - Co		Fees + Payment - FP0	592140	1
B1B27551	Triangle 11A Oil Change - Compresso		Fees + Payment - FP0	592140	1
B1B27582	Middle River 28M Pothead Inspection		Fees + Payment - FP0	592140	1
B1B27583	Triangle 11A Pothead Inspection - S		Fees + Payment - FP0	592140	1
B1B27584	Stony Hill 48C Pothead Inspection -		Fees + Payment - FP0	592140	1
B1B27585	West Brookfield 14H Pothead Inspect		Fees + Payment - FP0	592140	1
80227215	15DD 9/17 JFM-NEW 1000A DB SVC- 125		Fees + Payment - FP0	107010	1
80386390	01/03/23--RSO--JK>POLE 3197--POLE,		Fees + Payment - FP0	593040	1
80274180	JDB 235 REDDING RD REDDING, 3671 R		Fees + Payment - FP0	107010	1
80266409	TRANSFERRED FROM 9349098 MR;***WRIT		Fees + Payment - FP0	107010	1
80295990	*WTBY AWC YT*MCB - 188 EDGEWOOD AVE		Fees + Payment - FP0	107010	1
80205408	DONE PRINT CRP-111 Riverton rd WIN,		Fees + Payment - FP0	593040	1
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Fees + Payment - FP0	107010	0.97202323
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Fees + Payment - FP0	583280	0.02591918
80304970	AC-117 ROUTE 39 NORTH, SHERMAN-P#A2		Fees + Payment - FP0	108030	0.00205759
80249162	05/21 347 LOVELY ST AVON		Fees + Payment - FP0	594030	1
80163448	**DEMO LTTR ATTCHD** SD; DANBURY, G		Fees + Payment - FP0	108030	1
80250475	9A - CAR VS POLE - APPROVED 5/1/25		Fees + Payment - FP0	594030	1
80250476	MAIN(16) ST -- PAD 266, ELLI		Fees + Payment - FP0	107010	1
80308365	9A-PD-537 BANK ST N. LONDON/RPLC LO		Fees + Payment - FP0	107010	1
80303060	DONE PRINT CRP-285 Burlington rd HW		Fees + Payment - FP0	594030	1
80303061	MPB; INT-106625-DG UPGRADE FOR 100		Fees + Payment - FP0	108030	0.64485218
80303061	MPB; INT-106625-DG UPGRADE FOR 100		Fees + Payment - FP0	584280	0.35514782
80295120	Done EVW - Westside Rd; Norfolk P#		Fees + Payment - FP0	107010	1
80307572	Alden One - *9A*-FTR pole set 04/25		Fees + Payment - FP0	107010	1
80214599	DONE PRINT BJQ, GSHN, P #966 (23) W		Fees + Payment - FP0	107010	1
80214602	*D&D* OA-Conv#1748323-MakeReadyNonR		Fees + Payment - FP0	593040	1
80214603	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80299621	4/13/25 (TURNOVER)- 1223/1225 PEQUO		Fees + Payment - FP0	107010	1
80288125	NONBILLABLE/LOW WIRES - 9A TRUCK VS		Fees + Payment - FP0	593040	1
80288127	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80301652	ALL WORK COMP* (GP) 9A - REPLACE PO		Fees + Payment - FP0	107010	1
82058209	pr 4/12 *DEMO REC* CRP - NEW HARTFO		Fees + Payment - FP0	108030	1
80283345	9A - CAR VS POLE 1612 - APPROVED 6/		Fees + Payment - FP0	107010	1
82611485	**MM - 295 PONUS RDG, NEW CANAAN -		Fees + Payment - FP0	107010	1
80299711	MCB - FOR PD RPT 4/17/25 (TH) 4/11/		Fees + Payment - FP0	107010	1
80283911	LD - 8 PETEMONT DR, FARMINGTON- P62		Fees + Payment - FP0	107010	1
80283915	DG P#991 168 WRIGHTS XING RD POMFRE		Fees + Payment - FP0	108030	0.26378415
80283915	DG P#991 168 WRIGHTS XING RD POMFRE		Fees + Payment - FP0	107010	0.73621585
80275300	ALL WORK COMPLETE - GP- POLE 6049,		Fees + Payment - FP0	107010	1
82696071	VINCENT(8) PL -- 5516, NORW		Fees + Payment - FP0	107010	1
82696074	W. SHORE RD 14, ENFIELD - INSTALL O		Fees + Payment - FP0	107010	1
80214773	COMP NTW 12/27/24* BRANFORD-103 BUR		Fees + Payment - FP0	596000	1
80230343	P WILLIMANTIC, CHURCH, 2, DONALD SH		Fees + Payment - FP0	593040	1
80244689	APPT 3/26 JRP - 824 Mount Vernon Rd		Fees + Payment - FP0	593040	1
82880981	RL:186 BYRAM SHORE RD:GRN:INSTA:: 5		Fees + Payment - FP0	107010	1
80255044	9A - car vs pole	12/12 NONBILLABLE- PAST THE STATUE OF LIMITATIONS...VC <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80247050	DONE PRINT BJQ, BETH, P#B55 (275) W		Fees + Payment - FP0	107010	1
80297855	MM - 25 CARDINAL LN, WILTON - UPG S		Fees + Payment - FP0	108030	0.00419165
80297855	MM - 25 CARDINAL LN, WILTON - UPG S		Fees + Payment - FP0	583280	0.05146127
80297855	MM - 25 CARDINAL LN, WILTON - UPG S		Fees + Payment - FP0	107010	0.94434707
80184430	3/24/22 LAKESIDE (535) RD -- 18		Fees + Payment - FP0	593040	1
80302960	4/17(RSO- PENFIELD/JOHNNY Z) E MAIN		Fees + Payment - FP0	107010	0.74196721
80302960	4/17(RSO- PENFIELD/JOHNNY Z) E MAIN		Fees + Payment - FP0	108030	0.25803279
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Fees + Payment - FP0	594030	0.03108612
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Fees + Payment - FP0	593010	0.00610477
80302961	(LC) DJM. 7 HYATT LN WESTPORT. DB S		Fees + Payment - FP0	107010	0.96280911
80281887	**zRH--10/23/24--32 Rachel Dr--Inst		Fees + Payment - FP0	107010	0.91559537
80281887	**zRH--10/23/24--32 Rachel Dr--Inst		Fees + Payment - FP0	594030	0.08440463
80245675	9A-CAR VS POLE-approved 5/9		Fees + Payment - FP0	593050	1
80245676	**32 WOOD ROAD branford p37541 inst		Fees + Payment - FP0	107010	1
80304941	4/24/25-WTG PD RPT (VR) JSG - DONE		Fees + Payment - FP0	107010	1
80292388	9A - Dig Up - APPROVED 6/10/25		Fees + Payment - FP0	593040	1
80292389	COMP TOL 4/7/25 EAST HARTFORD-COLON		Fees + Payment - FP0	596000	1
80292392	DONE PRINT TORRINGTON, MAJOR BESSE,		Fees + Payment - FP0	108030	0.9970264
80292392	DONE PRINT TORRINGTON, MAJOR BESSE,		Fees + Payment - FP0	593040	0.0029736
80306618	DAISYMAE - 400 EASTERN DR - MIDDLET		Fees + Payment - FP0	107010	1
80306619	WRTN - DM - 8F Robert Street SS - M		Fees + Payment - FP0	107010	1
80243439	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80204930	MUNI Mountain Rd 132, Suffield. Dis		Fees + Payment - FP0	593040	1
80204933	APPRENTICE 15 DD BY 12/19/24 CC; NE		Fees + Payment - FP0	108030	1
80240285	COMP HAR 02/11/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80240286	DONE PRINT JSG - THOMASTON, MAIN, 8		Fees + Payment - FP0	593040	1
81094775	5DD 11/13 JRP - West St SOG P#92637		Fees + Payment - FP0	107010	1
81094776	JDB CDOT-89-129 PONUS RIDGE RD NEW		Fees + Payment - FP0	107010	1
80295379	EAST HAMPTON, SPICE HILL, 100,		Fees + Payment - FP0	594030	1
80284471	*ASP* Conversation# 1239342 NB Prio		Fees + Payment - FP0	594030	0.20258835
80284471	*ASP* Conversation# 1239342 NB Prio		Fees + Payment - FP0	596000	0.79741165
80265090	(LC) DJM. 45 COMPO BEACH RD WESTPOR		Fees + Payment - FP0	107010	0.94547239
80265090	(LC) DJM. 45 COMPO BEACH RD WESTPOR		Fees + Payment - FP0	593040	0.05452761
GXC25E38	3H2 - Tool Kits GX	3H2 - Tool Kits GX	Fees + Payment - FP0	107010	1
GXC25E39	New London Tools 2025	New London Tools 2025	Fees + Payment - FP0	107010	1
GXC25E3X	3H2 - Snatch Tool New London 2025	3H2 - Snatch Tool New London 2025	Fees + Payment - FP0	107010	1
GXC25E40	3H2 - New London Rope 2025	3H2 - New London Rope 2025	Fees + Payment - FP0	107010	1
GXC25E41	3H2 - New London Pliers 2025	3H2 - New London Pliers 2025	Fees + Payment - FP0	107010	1
GXC25E42	2BC - Danielson Tools 2025	2BC - Danielson Tools 2025	Fees + Payment - FP0	107010	1
GXC25E43	3H2 - Insulator New London	3H2 - Insulator New London	Fees + Payment - FP0	107010	1
GXC25E44	2BC - Danielson Lights 2025	2BC - Danielson Lights 2025	Fees + Payment - FP0	107010	1
80276956	Plantation Rd 45, East Windsor. Rem		Fees + Payment - FP0	108030	0.99758239
80276956	Plantation Rd 45, East Windsor. Rem		Fees + Payment - FP0	593040	0.00241761
80276957	*BYPASS MUNI* WRTN - DM - 1899 MA		Fees + Payment - FP0	107010	0.75676163
80276957	*BYPASS MUNI* WRTN - DM - 1899 MA		Fees + Payment - FP0	108030	0.24323837
80293030	AE/NS TC 261 STANWICH RD, GRN: P#14		Fees + Payment - FP0	107010	1
80293031	AE/SC: 545 COGNEWAUGH RD GRN, 400A		Fees + Payment - FP0	107010	1
B1N28777	Sherwood 18P Corrective Maintenance		Fees + Payment - FP0	592140	1
B1N28781	Sherwood 18P Corrective Maintenance		Fees + Payment - FP0	592140	1
80306030	OLD SAYBROOK, FERRY, 142, METER B//		Fees + Payment - FP0	107010	1
80301924	4/14/25- ALLYN ST GROTON- PAD 327		Fees + Payment - FP0	107010	1
80273989	KG Conv#1748903-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80293651	COMP TOL 4/7/25* HARTFORD, 138 EDGE		Fees + Payment - FP0	596000	1
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	107010	0.97197735
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	595000	0.00138554
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	593050	0.00790938
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	596000	0.00224904
80293652	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	583280	0.0164787
80285044	9A LAWN BOX - NFRN- NON BILLABLE		Fees + Payment - FP0	107010	1
80281555	***FCOMP***----z287 West St Rocky H		Fees + Payment - FP0	108030	0.76777251
80281555	***FCOMP***----z287 West St Rocky H		Fees + Payment - FP0	594030	0.00126701
80281555	***FCOMP***----z287 West St Rocky H		Fees + Payment - FP0	107010	0.22210336
80281555	***FCOMP***----z287 West St Rocky H		Fees + Payment - FP0	595000	0.00885712
80281557	JES; 0 EAST WALL ST. NORWALK..REMO		Fees + Payment - FP0	108030	0.98510786
80281557	JES; 0 EAST WALL ST. NORWALK..REMO		Fees + Payment - FP0	596000	0.01489214
80634484	Jpt-340 Broad St Bristol - Post Con		Fees + Payment - FP0	593040	1
80301143	PD-65 BUTLERTOWN RD WTD/REPLACE PO		Fees + Payment - FP0	107010	1
80298806	04/10/25 WORK COMPLETE (RSO DAmico)		Fees + Payment - FP0	595000	0.18667824
80298806	04/10/25 WORK COMPLETE (RSO DAmico)		Fees + Payment - FP0	108030	0.21010479
80298806	04/10/25 WORK COMPLETE (RSO DAmico)		Fees + Payment - FP0	107010	0.60321698
80069868	15DD 1/13 DMD - 161 CARR AVE - NEWI		Fees + Payment - FP0	107010	1
81125110	JSG - 11/8/23 29 E MAIN ST WATERBUR		Fees + Payment - FP0	594030	1
F2411110	Install add'l cameras	Hartford Sheldon St - Install additional cameras.	Fees + Payment - FP0	107010	1
F2411111	Madison - Install Elec Ops Cage	Madison - Install Elec Ops Cage	Fees + Payment - FP0	107010	0.95238095
F2411111	Madison - Install Elec Ops Cage	Madison - Install Elec Ops Cage	Fees + Payment - FP0	108030	0.04761905
80221056	DJM. 3 HAWTHORNE LN WESTPORT. OH TO		Fees + Payment - FP0	108030	0.11809281
80221056	DJM. 3 HAWTHORNE LN WESTPORT. OH TO		Fees + Payment - FP0	107010	0.83467757
80221056	DJM. 3 HAWTHORNE LN WESTPORT. OH TO		Fees + Payment - FP0	593040	0.04722962
80221058	COMP HAR 01/22/25 - UG FAULT* HOT!		Fees + Payment - FP0	596000	1
80221059	COMP TOL 1/3/25* WINDSOR, 4 KARI CO		Fees + Payment - FP0	107010	1
80300315	RC REPLACED POLE 7847		Fees + Payment - FP0	107010	1
80381444	NEW GC 12/28/22 (RSO PUNZALAN) VINE		Fees + Payment - FP0	593040	1
80390213	HEL : 15 DD BY 5/15/23 WM; WASHINGT		Fees + Payment - FP0	107010	0.89599926
80390213	HEL : 15 DD BY 5/15/23 WM; WASHINGT		Fees + Payment - FP0	593040	0.10400074
80244046	DJM. 5 REBEL RD WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
80188694	FUSE COORDINATION FIX - MORGAN AVE/		Fees + Payment - FP0	107010	1
80188697	COMP HAR 11/21/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Fees + Payment - FP0	107010	0.97993762
80305088	15D 12/10 JFM-75 HIGH ST(P#1103)-N		Fees + Payment - FP0	584280	0.02006238
80276632	MM 12 Belair Dr PLNFLD P#2345 upgra		Fees + Payment - FP0	583280	0.20182826
80276632	MM 12 Belair Dr PLNFLD P#2345 upgra		Fees + Payment - FP0	107010	0.36635576
80276632	MM 12 Belair Dr PLNFLD P#2345 upgra		Fees + Payment - FP0	108030	0.43181598
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Fees + Payment - FP0	107010	0.90569547
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Fees + Payment - FP0	583280	0.08700488
80308322	9A CAR VS FRONTIER P 149 - APPROVED		Fees + Payment - FP0	108030	0.00729965
80090403	TL - SHORE RD, #66 OLD LYME // INST		Fees + Payment - FP0	107010	1
81887484	COMP CCC 04/01/24 - UG FAULT * MIDD		Fees + Payment - FP0	107010	1
80339969	SD; *RIGGS* 8 HILLSIDE AVE DANBURY		Fees + Payment - FP0	108030	0.24809098
80339969	SD; *RIGGS* 8 HILLSIDE AVE DANBURY		Fees + Payment - FP0	107010	0.75190902
80291287	3/29/25 TURNOVER THOMASTON AVE(156		Fees + Payment - FP0	107010	1
80043719	NORTH STONINGTON, JEREMY HILL, 45,		Fees + Payment - FP0	107010	1
82760976	MM 11 Alvina Ave Griswold Pole #791		Fees + Payment - FP0	107010	0.52039488
82760976	MM 11 Alvina Ave Griswold Pole #791		Fees + Payment - FP0	108030	0.47960512
80612444	EM 1140 E MAIN ST, MERIDEN, CT - RP		Fees + Payment - FP0	593040	1
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Fees + Payment - FP0	108030	0.16986792
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Fees + Payment - FP0	593010	0.28587038
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Fees + Payment - FP0	107010	0.3571319
82911135	Apprentice Cust Appt 4/24/25 ,BM; O		Fees + Payment - FP0	593040	0.18712979
82089860	34 LOVELAND HILL RD VERNON		Fees + Payment - FP0	107010	0.8058487
82089860	34 LOVELAND HILL RD VERNON		Fees + Payment - FP0	108030	0.1941513
82089863	NEW GC LEDYARD, COLONEL LEDYARD, 53		Fees + Payment - FP0	107010	1
82008108	MM 11 Stonehill Rd Griswold POle#17		Fees + Payment - FP0	107010	1
82008123	5DD 6/19 JRP - 455 Lazy Ln SOG Inst		Fees + Payment - FP0	107010	1
80292815	MAR - POST CONST> 4/2/25 TURNOVER		Fees + Payment - FP0	107010	1
GXT25001	10' Umbilical Cord	10' Umbilical Cord For DH (18 Pin Disconnects) Style Breakers, Product CBS-DH-UM, Qty 1, Total $2,750	Fees + Payment - FP0	107010	1
GXT25002	Fluke Digital Multimeter	Fluke Digital Multimeter, CAT III 1000V/CAT IV 600V, TRMS, 1,000 V Max AC Volt Measurement, 6,000, Item # 6MR09, Total $554.83	Fees + Payment - FP0	107010	1
GXT25003	Tolland New Hire Kit	New Hire Kit, Quote from Dival, $5,234.30	Fees + Payment - FP0	107010	1
GXT25004	Chain Bridle	9/32" X 1 O' 4-LEG G100 CHAIN BRIDLE, ADJUSTABLE: QOSA, item # QO-9/32	Fees + Payment - FP0	107010	1
GXT25005	Westinghouse DHP Breaker	Westinghouse DHP breaker operation plug, Product CBT-DHP, Quote from Circuit Breaker Sales NE	Fees + Payment - FP0	107010	1
GXT25006	Central Hi-Pot Test Sets-154	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Fees + Payment - FP0	107010	1
GXT25007	Central Hi-Pot Test Sets-2CB	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000 TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Fees + Payment - FP0	107010	1
GXT25008	Central Hi-Pot Test Sets-2NT		Fees + Payment - FP0	107010	1
GXT25009	Central Hi-Pot Test Sets-2BG	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Fees + Payment - FP0	107010	1
GXT25010	Eastern Hi-Pot Test Sets-3H4	Combination Cordless Tool Kits for new electricians for New London, TK9973113T, Qty 2, $919.99 ea.	Fees + Payment - FP0	107010	1
GXT25011	Eastern Hi-Pot Test Sets-2BY	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Fees + Payment - FP0	107010	1
80245149	DONE PRINT MDB - 01/03-RSO-[GIANNP]		Fees + Payment - FP0	595010	1
80193409	STONINGTON, SUMMERTIME, 17,		Fees + Payment - FP0	107010	1
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	594030	0.02038804
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	595000	0.00199664
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	107010	0.76976348
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	593040	0.02057219
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	593050	0.00525815
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	593010	0.15798426
80274215	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	583280	0.02403724
80296175	MPB; 110 TOWNLINE RD, ROXBURY - TEM		Fees + Payment - FP0	107010	1
82532684	JD; 64 SANFORD LN STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
82532686	DONE-7.02.24 CT HP ORDERED AB-BJQ -		Fees + Payment - FP0	107010	1
81725586	*****ALL WORK COMPLETE*****(NL OH)		Fees + Payment - FP0	107010	1
80262612	15DD 3/12 Jpt-323 Willis St Bristol		Fees + Payment - FP0	107010	0.75674214
80262612	15DD 3/12 Jpt-323 Willis St Bristol		Fees + Payment - FP0	108030	0.24325786
80262613	5DD 3/3 AP- 130 Austin St, New Brit		Fees + Payment - FP0	108030	1
81842999	MTR and MUNI Pending#LA SIMSBURY,		Fees + Payment - FP0	594030	1
80278595	AP-16 Munson Rd, Farmington - Repl		Fees + Payment - FP0	107010	1
80278596	PAWCATUCK, RUSSELL, 103 , Viktor Bo		Fees + Payment - FP0	107010	1
80278597	9A - TRUCK VS WIRES - LOW HANGING W		Fees + Payment - FP0	593050	1
82948806	Essex 16M-Replace Failed LTC Contro		Fees + Payment - FP0	107010	1
80452067	9A - CAR VS POLE - APPROVED 5/17/24		Fees + Payment - FP0	107010	1
80112282	DANBURY LED FLOODS #20 199W 15EA		Fees + Payment - FP0	107010	1
80333443	HEL CUST APPT 2/8/23BM; NEWTOWN, BE		Fees + Payment - FP0	107010	0.73917717
80333443	HEL CUST APPT 2/8/23BM; NEWTOWN, BE		Fees + Payment - FP0	108030	0.26082283
80239004	WRTN - DM - 241 IMPERIAL DR GLASTON		Fees + Payment - FP0	107010	1
80291121	5D 7/22 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80291122	XL-CD02428, install radial recloser		Fees + Payment - FP0	107010	1
80299612	JFM-*POST CONSTR* 4/12/25 9A CAR VS		Fees + Payment - FP0	107010	1
80294957	(RN) 4/7/25 WTG PD RPT / 9A CAR VS		Fees + Payment - FP0	107010	1
80344978	RIGGSSIMPLE,BM; MONROE, LOVERS, 57		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80265461	AE/DL; URBAN ST ; STAMFORD; BROKEN		Fees + Payment - FP0	107010	1
80265462	CORTLAND DR 21, TOLLAND - DB FOUNDA		Fees + Payment - FP0	594030	1
80252951	9A CAR VS FRONTIER P 63 - APPROVED		Fees + Payment - FP0	107010	1
81841027	5D 10/1 AP- 501 East St, New Britai		Fees + Payment - FP0	107010	1
81779759	AE/JLB 158 LONG NECK POINT RD DARIE		Fees + Payment - FP0	107010	1
25ETR942	ETR -SIMSBURY, CT	ETR -SIMSBURY, CT	Fees + Payment - FP0	107010	1
25ETR943	ETR -WEST HARTFORD, CT	ETR -WEST HARTFORD, CT	Fees + Payment - FP0	107010	1
25ETRECI	2025 CT ECI Charges ETR	2024 CT ECI charges for ETR tree profiling will be charged to work order 25ETRECI. These charges will be transferred to "by town" ETR work orders at year-end. ECI = Environmental Consultants Inc.	Fees + Payment - FP0	107010	1
80258150	JES; 47 RICHARDS AVE. NORWALK. WE		Fees + Payment - FP0	594030	1
80258151	EAST HARTFORD, 117 DEBORAH, Pole#41		Fees + Payment - FP0	107010	1
80258152	*D&D* KG Conv#1670183-RegularMakeRe		Fees + Payment - FP0	593010	1
80258153	GP - OH SERVICE REMOVAL - 20 NINET		Fees + Payment - FP0	108030	1
80245947	*ASP* CD02444 Pole Integrity 5788 W		Fees + Payment - FP0	107010	1
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Fees + Payment - FP0	584280	0.02453261
80255795	RM, 30 STUART AVE - NORWALK !!CP Re		Fees + Payment - FP0	107010	0.97546739
81679212	15DD 3/18 DMS - 38-40 GROVE ST - BR		Fees + Payment - FP0	107010	1
81679214	NEW GC OAKDALE, CHESTERFIELD, 55, M		Fees + Payment - FP0	108030	0.60313168
81679214	NEW GC OAKDALE, CHESTERFIELD, 55, M		Fees + Payment - FP0	593040	0.02134952
81679214	NEW GC OAKDALE, CHESTERFIELD, 55, M		Fees + Payment - FP0	107010	0.3755188
80193445	15DD 1/15 SL - 2 Honey Rd, Cheshire		Fees + Payment - FP0	107010	1
80195903	COMP TOL 12/10/24* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80283384	PDNB -BJQ - 9A - 3/19 OLD MOUNT TOM		Fees + Payment - FP0	593040	0.19873172
80283384	PDNB -BJQ - 9A - 3/19 OLD MOUNT TOM		Fees + Payment - FP0	593020	0.80126828
80187904	JDB CROSS(159) HWY -- 372, WE		Fees + Payment - FP0	108030	0.22554503
80187904	JDB CROSS(159) HWY -- 372, WE		Fees + Payment - FP0	107010	0.77445497
80506652	Install cutouts and fuses Reliabili		Fees + Payment - FP0	107010	1
80292791	DONE PRINT 3/28 RSO [PIRRO] - RIVER		Fees + Payment - FP0	107010	1
80063977	Sullivan Farms Rd, EW. Primary cabl		Fees + Payment - FP0	107010	1
81801169	AE/TC 64 LOCUST ST, GRN: P#67961 IN		Fees + Payment - FP0	107010	1
80264413	MM - 111 WOODLAND RD, NEW CANAAN -		Fees + Payment - FP0	107010	1
80283085	Thrall Ave 622, Suffield. Upgrade X		Fees + Payment - FP0	107010	1
		NORWALK LED POST TOP REPLACEMENTS 3000K			
3L030056	NORWALK LED POST TOP REPLACEMENTS 3		Fees + Payment - FP0	107010	1
80274687	CDOT 14-177, South Montowese St, Br		Fees + Payment - FP0	593040	1
82248752	COMP TOL 7/31/24 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
81914327	WM; NEW MILFORD, GEIGER, 9, PEREIRA		Fees + Payment - FP0	108030	0.32231962
81914327	WM; NEW MILFORD, GEIGER, 9, PEREIRA		Fees + Payment - FP0	107010	0.67768038
80294210	SL - 60 Abbey Ct, CHE - Pad #193 -		Fees + Payment - FP0	594030	1
80293913	9A - CAR VS FRONTIER POLE 428 - APP		Fees + Payment - FP0	107010	1
82671441	DJM. 3 LONE PINE LN WESTPORT. REPL		Fees + Payment - FP0	107010	0.79300368
82671441	DJM. 3 LONE PINE LN WESTPORT. REPL		Fees + Payment - FP0	108030	0.20699632
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	594030	0.00352163
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	583280	0.00159454
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	596000	0.00063304
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	595000	0.00012988
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	593050	0.00021625
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	107010	0.98846086
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	593010	0.0053437
81955433	CD01451 (AIMS Seg 23, Part 06 of 10		Fees + Payment - FP0	593040	0.00010011
80286462	9A - CAR VS FRONTIER POLE 592 - APP		Fees + Payment - FP0	107010	1
80023580	RM, 226 SILVERMINE AVE - NORWALK!!		Fees + Payment - FP0	107010	1
80263416	EAST HARTFORD, GOVERNOR, 160, Gas s		Fees + Payment - FP0	584280	0.02233308
80263416	EAST HARTFORD, GOVERNOR, 160, Gas s		Fees + Payment - FP0	108030	0.0369051
80263416	EAST HARTFORD, GOVERNOR, 160, Gas s		Fees + Payment - FP0	107010	0.94076183
80333715	HEL 15 DD BY 11/15/22 RC POLE 8176		Fees + Payment - FP0	107010	0.61661951
80333715	HEL 15 DD BY 11/15/22 RC POLE 8176		Fees + Payment - FP0	108030	0.38338049
80508515	APPT 11/2 JFM-NEW 200A OH SVC UPGR/		Fees + Payment - FP0	108030	0.23861239
80508515	APPT 11/2 JFM-NEW 200A OH SVC UPGR/		Fees + Payment - FP0	107010	0.76138761
25ETR152	ETR -CHAPLIN, CT	ETR -CHAPLIN, CT	Fees + Payment - FP0	107010	1
25ETR153	ETR -COLCHESTER, CT	ETR -COLCHESTER, CT	Fees + Payment - FP0	107010	1
80197964	*D&D*Conv#1709095-PriortyMakeReadyN		Fees + Payment - FP0	583280	1
80197965	APPT 4/24 SL - 75 Carol Dr, Cheshir		Fees + Payment - FP0	107010	0.83632299
80197965	APPT 4/24 SL - 75 Carol Dr, Cheshir		Fees + Payment - FP0	108030	0.16367701
80197966	*D&D*Conv#1709095-Priorty MakeReady		Fees + Payment - FP0	593020	1
80197967	5DD 12/30 JRP - 24 Redwood Ln SOG I		Fees + Payment - FP0	107010	1
82719286	NEW-JD-5/21/24--NORTH STONINGTON, P		Fees + Payment - FP0	107010	1
80269202	MM 248 Preston Rd Griswold P#272 CO		Fees + Payment - FP0	107010	1
80208914	COMP TOL 12/17/24* HARTFORD, 136 ED		Fees + Payment - FP0	596000	1
80208917	P WILLIMANTIC, MOUNTAIN, 221,		Fees + Payment - FP0	107010	0.79013333
80208917	P WILLIMANTIC, MOUNTAIN, 221,		Fees + Payment - FP0	108030	0.20986667
80208918	COMP NTW 12/11/24* NAUGATUCK, 430 R		Fees + Payment - FP0	596000	1
80286483	TL - FOUR MILE RIVER RD, #5 OLD LYM		Fees + Payment - FP0	107010	1
80195745	*D&D*Conv#1654110-RegularMakeReadyN		Fees + Payment - FP0	107010	1
80268325	41 ASH RD., S. WINDSOR - RPLC. 25 K		Fees + Payment - FP0	108030	0.5
80268325	41 ASH RD., S. WINDSOR - RPLC. 25 K		Fees + Payment - FP0	593040	0.20101056
80268325	41 ASH RD., S. WINDSOR - RPLC. 25 K		Fees + Payment - FP0	583280	0.29898944
80265510	WRTN COMPLETE yellow tag - OMS-NOND		Fees + Payment - FP0	594030	1
80208723	**MM - 635 FROGTOWN RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80246452	WRTN - 1/17 - RSO - [PLOURJG]: EAST		Fees + Payment - FP0	593040	0.03822352
80246452	WRTN - 1/17 - RSO - [PLOURJG]: EAST		Fees + Payment - FP0	108030	0.19099624
80246452	WRTN - 1/17 - RSO - [PLOURJG]: EAST		Fees + Payment - FP0	107010	0.77078025
80246454	*ASP* JP-Conv#1709012-PriorityMRNon		Fees + Payment - FP0	596000	1
80046536	10/05/24 ROUND HILL(348) RD -- 528		Fees + Payment - FP0	594030	1
81243116	15 DD BY 12/29/23 RC PAD 1589 INSTA		Fees + Payment - FP0	107010	1
81165868	TL - ROCCO DR, #33 EAST LYME // INS		Fees + Payment - FP0	107010	1
82450142	5DD 6/27 AP- 52 Dover Rd, New Brita		Fees + Payment - FP0	108030	1
80288099	OS# 552448 Hammond St 47, Vernon. I		Fees + Payment - FP0	107010	1
80212302	MAR - 234 Longview Terrace, Naugatu		Fees + Payment - FP0	107010	1
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Fees + Payment - FP0	593040	0.61136652
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Fees + Payment - FP0	596000	0.13720037
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Fees + Payment - FP0	594030	0.14026524
80208945	*D&D* 3PA MR#1666605 (7 Locations)		Fees + Payment - FP0	593020	0.11116787
80208946	Signed DEMO FORM attached RL:48 CAR		Fees + Payment - FP0	108030	1
81118514	WRTN COMPLETE BERLIN (436) TPKE --		Fees + Payment - FP0	107010	1
80214305	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
82219886	* 15DD 7/22 D/W 17405342 - 105 POM		Fees + Payment - FP0	107010	1
80261871	COMP TOL 2/26/25*MIDDLETOWN, 341 S		Fees + Payment - FP0	596000	1
80261873	TOWN TO REPLACE WIRE *COMP TOL 2/26		Fees + Payment - FP0	596000	1
80261876	COMP HAR 03/11/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Fees + Payment - FP0	593040	0.37689868
82207919	HADDAM - NO FOLLOW UP - PARKER HILL		Fees + Payment - FP0	107010	0.62310132
82138388	*SYS PROJ*Conv#1653932-PriorityMake		Fees + Payment - FP0	593040	1
81731684	15DD 6/12 MRP - New UG Service - 11		Fees + Payment - FP0	107010	1
81855643	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
82974695	DG P#1099 307 E QUASSETT RD (ENTER		Fees + Payment - FP0	108030	1
81807944	01/08 191 HOLBROOK AVE WILLIMANTIC		Fees + Payment - FP0	108030	0.34168355
81807944	01/08 191 HOLBROOK AVE WILLIMANTIC		Fees + Payment - FP0	107010	0.65831645
80209409	GROTON, BEL AIRE, 214, John Omler		Fees + Payment - FP0	107010	0.77832813
80209409	GROTON, BEL AIRE, 214, John Omler		Fees + Payment - FP0	108030	0.22167187
80191434	2026 - CD02519 Cent. HAWC SS Progra		Fees + Payment - FP0	594030	0.00113738
80191434	2026 - CD02519 Cent. HAWC SS Progra		Fees + Payment - FP0	107010	0.99886262
82088965	04/16/24, RSO, JK>POLE 1525--REPLCD		Fees + Payment - FP0	107010	1
82610351	DONE PRINT MDB / CDOT PROJECT#0065-		Fees + Payment - FP0	107010	1
80209676	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.0531249
80209676	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00431928
80209676	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94255583
80224557	3PA MR#1655811 (7 poles) Priority,		Fees + Payment - FP0	593020	0.44093149
80224557	3PA MR#1655811 (7 poles) Priority,		Fees + Payment - FP0	596000	0.43135146
80224557	3PA MR#1655811 (7 poles) Priority,		Fees + Payment - FP0	593040	0.12771705
80224558	Appr Grp ZK - E GRANBY (DG Upgrade)		Fees + Payment - FP0	107010	1
80252556	DONE PRINT JFC - WATERTOWN, PINERID		Fees + Payment - FP0	107010	1
80253572	15DD 3/10 JFM- 72 TOSUN RD (P#2519)		Fees + Payment - FP0	108030	0.25161858
80253572	15DD 3/10 JFM- 72 TOSUN RD (P#2519)		Fees + Payment - FP0	107010	0.74838142
80239677	COMP NTW 1/28/25* NORFOLK-12 TERRAC		Fees + Payment - FP0	596000	1
80211233	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80240591	**1CS** WRTN - DM - 1/7 - AWC - NAT		Fees + Payment - FP0	107010	1
80228386	SC: 38 LOCKWOOD LN GRN, REMOVE TREE		Fees + Payment - FP0	186010	1
80294514	DONE PRINT 4/2 - RSO [SANTAMARIA] -		Fees + Payment - FP0	593010	1
F2311142	RSO Office - Power and Data	Torrington - RSO Office - Power and Data	Fees + Payment - FP0	108030	0.04761905
F2311142	RSO Office - Power and Data	Torrington - RSO Office - Power and Data	Fees + Payment - FP0	107010	0.95238095
80455669	15 DD BY 5/8/23 MPB; 81 SOUTH ST, B		Fees + Payment - FP0	107010	0.62758482
80455669	15 DD BY 5/8/23 MPB; 81 SOUTH ST, B		Fees + Payment - FP0	108030	0.37241518
80470111	pr 9/26 CP-33 Whetstone rd HW, new		Fees + Payment - FP0	107010	1
80283290	COMP CCC 04/17/25 - UG FAULT - CHES		Fees + Payment - FP0	596000	0.98454522
80283290	COMP CCC 04/17/25 - UG FAULT - CHES		Fees + Payment - FP0	107010	0.01545478
80021658	Project CD02458 Kate Downing Rd, Pl		Fees + Payment - FP0	107010	1
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Fees + Payment - FP0	593010	0.00893808
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Fees + Payment - FP0	593040	0.08417338
80299960	CC; NEWTOWN, FLAT SWAMP, 41A, PAUL		Fees + Payment - FP0	107010	0.90688854
82496116	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	593040	0.32791728
82496116	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	596000	0.67208272
82496130	*ASP* 3PA MR#1625226 (P4555 Bound L		Fees + Payment - FP0	593040	0.63876508
82496130	*ASP* 3PA MR#1625226 (P4555 Bound L		Fees + Payment - FP0	593010	0.36123492
80240177	COMP TOL 2/3/25* *NORTH FRANKLIN-3		Fees + Payment - FP0	107010	1
80228205	WATCHAUG RD 122, SOMERS - REMOVE XF		Fees + Payment - FP0	108030	0.08769366
80228205	WATCHAUG RD 122, SOMERS - REMOVE XF		Fees + Payment - FP0	107010	0.91230634
80301967	Jpt-21 Spring Ln Farmington Pad 323		Fees + Payment - FP0	107010	1
80301622	AE/JLB 0 LEDGE ROAD...I95 SB EX10 O		Fees + Payment - FP0	107010	1
80263731	EAST HARTFORD, CARTWAY, 19, EDWARD		Fees + Payment - FP0	186010	1
80263734	DIG UP - NOT BILLABLE - EXPIRED TIC		Fees + Payment - FP0	593040	1
80301015	**ALL WORK COMP** KM POLE862 91 N M		Fees + Payment - FP0	107010	1
80229778	WEST SIMSBURY, LOSTBROOK, 20, (200A		Fees + Payment - FP0	108030	1
80229779	KG Conv#1653928-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.50707214
80229779	KG Conv#1653928-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.49292786
82955939	SOUTH WINDSOR, TRUMBULL LN, 48, fou		Fees + Payment - FP0	594030	1
80198589	5D 4/2 SL - 2039 Highland Ave, Ches		Fees + Payment - FP0	107010	1
80268015	*escalated/urgent* rep xarms and in		Fees + Payment - FP0	107010	1
25REL080	REL -PLAINFIELD, CT	REL -PLAINFIELD, CT	Fees + Payment - FP0	107010	1
25REL082	REL -PUTNAM, CT	REL -PUTNAM, CT	Fees + Payment - FP0	107010	1
25REL089	REL -MADISON, CT	REL -MADISON, CT	Fees + Payment - FP0	107010	1
80227713	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
81047874	NEWFIELD ST- PHASE 1, PROJECT # CD		Fees + Payment - FP0	107010	1
80271426	COMP NTW 3/10/25* RIVERSIDE, 3 CLUB		Fees + Payment - FP0	596000	1
80271427	COMP TOL 3/10/25* EAST LYME, 38 HOL		Fees + Payment - FP0	596000	1
80271428	COMP TOL 3/10/25* EAST LYME, 69 UPP		Fees + Payment - FP0	596000	1
80271429	COMP TOL 3/10/25* EAST LYME, 31 E S		Fees + Payment - FP0	596000	1
80253251	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80298831	1/27 NON BILLABLE - PURA REPORT NOT		Fees + Payment - FP0	594030	1
80303441	POLES197-842 FORT PATH RD MADISON R		Fees + Payment - FP0	107010	1
80299644	**115 FISHING BROOK ROAD WESTBROOK.		Fees + Payment - FP0	594030	1
80299645	** MM - 317 PARK ST, NEW CANAAN - T		Fees + Payment - FP0	108030	1
80270425	*ASP* BC - Conv. 1735378 - Make Rea		Fees + Payment - FP0	107010	1
80306483	DM - WRTN - 04/23/25 - 9A - South (		Fees + Payment - FP0	107010	1
80230479	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
24REL002	REL -WATERBURY, CT	REL -WATERBURY, CT	Fees + Payment - FP0	107010	1
24REL004	REL -WATERTOWN, CT	REL -WATERTOWN, CT	Fees + Payment - FP0	107010	1
24REL006	REL -BETHANY, CT	REL -BETHANY, CT	Fees + Payment - FP0	107010	1
24REL007	REL -BETHEL, CT	REL -BETHEL, CT	Fees + Payment - FP0	107010	1
24REL008	REL -DANBURY, CT	REL -DANBURY, CT	Fees + Payment - FP0	107010	1
80299180	**MM - 27 ARROWHEAD RD -- M, WILTON		Fees + Payment - FP0	107010	0.86362511
80299180	**MM - 27 ARROWHEAD RD -- M, WILTON		Fees + Payment - FP0	593040	0.13637489
80295728	9A - CAR VS POLE 8844 - APPROVED 6/		Fees + Payment - FP0	107010	1
80262766	*D&D* Conv. 1739811 - PRIORITY Make		Fees + Payment - FP0	596000	0.90902002
80262766	*D&D* Conv. 1739811 - PRIORITY Make		Fees + Payment - FP0	593040	0.09097998
80278927	JSG - WTG FOR WO TO COMP 4/14/25 (V		Fees + Payment - FP0	593040	1
80278928	3/7/25-- CHURCH HILL RD/MATHEWSON M		Fees + Payment - FP0	583280	0.34197445
80278928	3/7/25-- CHURCH HILL RD/MATHEWSON M		Fees + Payment - FP0	107010	0.08619202
80278928	3/7/25-- CHURCH HILL RD/MATHEWSON M		Fees + Payment - FP0	108030	0.57183353
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Fees + Payment - FP0	107010	0.7
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Fees + Payment - FP0	108030	0.2
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Fees + Payment - FP0	593040	0.05
80278929	JMS- WEST HARTFORD, 170 KINGSWOOD R		Fees + Payment - FP0	594030	0.05
80289840	DONE PRINT EVW - 18 Pearl St, Torri		Fees + Payment - FP0	108030	0.25832923
80289840	DONE PRINT EVW - 18 Pearl St, Torri		Fees + Payment - FP0	107010	0.74167077
80289841	KG Conv#1727968-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80208550	CAR VS POLE - APPROVED 3/4/26		Fees + Payment - FP0	107010	1
80287385	KG Conv#1654033-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97142622
80287385	KG Conv#1654033-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02857378
80307042	**TURNOVER** E#5653461 4/23/25 105		Fees + Payment - FP0	107010	1
80201463	zWO 19355821, DG UPGRADE FOR CROMWE		Fees + Payment - FP0	583280	0.2868812
80201463	zWO 19355821, DG UPGRADE FOR CROMWE		Fees + Payment - FP0	108030	0.54677573
80201463	zWO 19355821, DG UPGRADE FOR CROMWE		Fees + Payment - FP0	107010	0.16634307
B2M43424	Forestville 12A Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2M43427	Berlin 6A Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B2M43428	East Meriden 21P Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B2M43429	Forestville 12A Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2M43432	Canal 15Q Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
80299416	*D&D*JS - Conv. 1728505 - PRIORITY		Fees + Payment - FP0	593040	0.07928494
80299416	*D&D*JS - Conv. 1728505 - PRIORITY		Fees + Payment - FP0	593020	0.92071506
80299417	JS - Conv. 1728505 - Make Ready Non		Fees + Payment - FP0	107010	0.85579773
80299417	JS - Conv. 1728505 - Make Ready Non		Fees + Payment - FP0	594030	0.14420227
80299418	*D&D*Conv. 1728510 - PRIORITY Make		Fees + Payment - FP0	596000	0.42953638
80299418	*D&D*Conv. 1728510 - PRIORITY Make		Fees + Payment - FP0	593040	0.0067163
80299418	*D&D*Conv. 1728510 - PRIORITY Make		Fees + Payment - FP0	593020	0.56374731
80021986	NEW--BF-9/12/24---STONINGTON, MONTA		Fees + Payment - FP0	108030	0.17734212

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80021986	NEW--BF-9/12/24---STONINGTON, MONTA		Fees + Payment - FP0	107010	0.82265788
80021987	MAR - URD 3567 - Horizon Pl Naugatu		Fees + Payment - FP0	107010	1
80260887	*ASP* 3PA MR#1670216 (P205) NB, NP,		Fees + Payment - FP0	593040	1
80243487	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80225207	PD-11 SCOTCH CAP RD QUAKER HILL/NEW		Fees + Payment - FP0	107010	1
80197703	comp by AWC 11/15/24 9A TURNOVER 20		Fees + Payment - FP0	107010	1
80197705	Signed DEMO FORM attached DJM. 4 WI		Fees + Payment - FP0	107010	1
B1G10701	Cos Cob 11R P&C Test Request/ Recor		Fees + Payment - FP0	592140	1
B1G10702	Tomac 12H Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1G10710	Byram 13C HVAC Condenser Cleaning 1		Fees + Payment - FP0	592140	1
B1G10712	Cos Cob 11R HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B1G10728	Cos Cob 11R Corrective Maintenance		Fees + Payment - FP0	592140	1
80136312	CUST APPT 12/08 RR; SOUTHBURY, LANT		Fees + Payment - FP0	107010	0.4665238
80136312	CUST APPT 12/08 RR; SOUTHBURY, LANT		Fees + Payment - FP0	108030	0.5334762
B2W26061	BEACON FALLS 11N NonBES Relay Test		Fees + Payment - FP0	570115	1
B2W26062	BUNKER HILL 12B NonBES Relay Test B		Fees + Payment - FP0	570115	1
B2W26063	CARMEL HILL 11S NonBES Relay Test C		Fees + Payment - FP0	570115	1
B2W26064	NOERA 13H Major - NoLTCXfmr 13H-1X		Fees + Payment - FP0	570115	1
B2W26065	NOERA 13H Major - NoLTCXfmr 13H-2X		Fees + Payment - FP0	570115	1
80283179	5DD 3/26 AP- 4 Dominique's Court, F		Fees + Payment - FP0	107010	1
80283180	National Dr 5, WL. New pole for 3 P		Fees + Payment - FP0	107010	1
80283181	MM - 5 RIVER RD, WILTON (500KVA) -		Fees + Payment - FP0	107010	1
80288158	7/22/22 COE(9) ST -- 1576, MERI		Fees + Payment - FP0	108030	1
80299453	DONE 9A (crowley) CAR VS FTR POLE		Fees + Payment - FP0	107010	1
80260655	JRP - 57 Amanda Ln SOG Repl 25KVA a		Fees + Payment - FP0	108030	0.64485218
80260655	JRP - 57 Amanda Ln SOG Repl 25KVA a		Fees + Payment - FP0	584280	0.35514782
80263458	COMP TOL 2/25/25* WATERBURY-25 MELR		Fees + Payment - FP0	596000	1
80299112	MM River Rd Lisbon P#213 replace da		Fees + Payment - FP0	107010	1
80299115	POST CONSTRUCTION Pole 1837 Middle		Fees + Payment - FP0	107010	1
80287446	9A CAR VS FRONTIER P 327s - APPROVE		Fees + Payment - FP0	107010	1
80292222	DAISYMAE - DROP APPT - 912 RIDGEWOO		Fees + Payment - FP0	107010	0.79636458
80292222	DAISYMAE - DROP APPT - 912 RIDGEWOO		Fees + Payment - FP0	108030	0.20363542
80292223	(LC) NEW INSPECTION complete PER DJ		Fees + Payment - FP0	593040	0.03752406
80292223	(LC) NEW INSPECTION complete PER DJ		Fees + Payment - FP0	107010	0.94037752
80292223	(LC) NEW INSPECTION complete PER DJ		Fees + Payment - FP0	594030	0.02209841
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Fees + Payment - FP0	594030	0.06101617
80292181	POST CONSTRUCTION-E#5643457 -P#2188		Fees + Payment - FP0	107010	0.93898383
80280746	DJM. 21 LONG LOTS LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
80277729	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80300426	Bebbington Rd 263, Ashford. Replace		Fees + Payment - FP0	107010	1
80313847	RIGGS; BETHEL, GREAT HILL, 73 & 75		Fees + Payment - FP0	107010	1
82136878	MRP - EM - LEAKING SPLICE - WATER S		Fees + Payment - FP0	107010	1
80225851	AE/JD; 24 HOYT ST STAMFORD; INSTALL		Fees + Payment - FP0	107010	1
80217648	MM 500 Beach Pond Rd Volutown P#501		Fees + Payment - FP0	107010	1
B3C04800	Mobile Transformer-63MX Oil Leak -		Fees + Payment - FP0	592140	1
B3C04801	Mobile Battery-46364 Verification t		Fees + Payment - FP0	592140	1
B3C04802	Mobile Battery-16901 Corrective Mai		Fees + Payment - FP0	592140	1
B3C04804	Mobile Battery-36851 KF-1 Inspectio		Fees + Payment - FP0	592140	1
B3C04811	Mobile Transformer-55MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04812	Mobile Transformer-64MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04813	Mobile Transformer-63MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04816	Mobile Transformer-67MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04817	Mobile Transformer-74MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04819	Mobile Transformer-75MX Monthly Mob		Fees + Payment - FP0	592140	1
80296750	ROUTE 6, ANDOVER. Tree on wires bet		Fees + Payment - FP0	107010	1
81284387	RL:411 ROUND HILL RD:GRN: INTERCEPT		Fees + Payment - FP0	107010	1
80262715	COMP NTW 3/12/25**PLAINVILLE-123 WH		Fees + Payment - FP0	108030	0.37317971
80262715	COMP NTW 3/12/25**PLAINVILLE-123 WH		Fees + Payment - FP0	596000	0.62682029
80262726	COMP NTW 3/12/25* * RMV BY 2/28!**P		Fees + Payment - FP0	596000	0.62682029
80262726	COMP NTW 3/12/25* * RMV BY 2/28!**P		Fees + Payment - FP0	108030	0.37317971
81113226	MG-P#177-BALLOUVILLE(252)KILLINGLY-		Fees + Payment - FP0	107010	1
80307017	WTG FOR PD RPT 4/29/25 (TH) 4/24/25		Fees + Payment - FP0	107010	1
B1T30752	Secrec 10J Vegetation Control - Sub		Fees + Payment - FP0	592140	1
80295363	RL:1141 KING ST:MOVE 3 POLES & REM		Fees + Payment - FP0	107010	1
F2511029	Replace Generator block heater	Newtown - Generator Block Heater Replacement	Fees + Payment - FP0	108030	0.05
F2511029	Replace Generator block heater	Newtown - Generator Block Heater Replacement	Fees + Payment - FP0	107010	0.95
F2511030	Install card reader	Danielson Storm Room - Install Card Reader	Fees + Payment - FP0	107010	1
80270181	2/27/25 HALEY (86) LN BLDG 2-- PAD		Fees + Payment - FP0	107010	1
80270182	<3APPT SET 05/20/26,BM; NEWTOWN, GE		Fees + Payment - FP0	107010	1
80270183	** demo form attached**BM; OXFORD,		Fees + Payment - FP0	583280	0.0842369
80270183	** demo form attached**BM; OXFORD,		Fees + Payment - FP0	108030	0.90226977
80270183	** demo form attached**BM; OXFORD,		Fees + Payment - FP0	593040	0.01349333
80270185	APTT SET03/27BM; MONROE, WOOD CREEK		Fees + Payment - FP0	594030	1
80270187	appt set 04/29@9amBM; BETHEL, SPRIN		Fees + Payment - FP0	594030	1
80270188	MM - ST3117476 736 VALLEY RD NEW CA		Fees + Payment - FP0	107010	1
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	593040	0.02196029
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	593010	0.26957379
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	583280	0.37305607
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	108030	0.24138395
80256568	9A- CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	107010	0.0940259
80281569	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81779988	COMP NTW 7/24/23 * 2024 POLE PROJEC		Fees + Payment - FP0	107010	1
80247096	**1/9(RSO-DAMICO) PILOTS POINT(24)		Fees + Payment - FP0	593010	1
80088659	EVW - SHARON VALLEY(74) RD -		Fees + Payment - FP0	107010	1
82406907	BM; COORDINATION FIX Berkshire Dr B		Fees + Payment - FP0	107010	1
80257042	*VAR *TURNOVER* 2/5/25 VERNON, 201		Fees + Payment - FP0	107010	1
80287535	FA - Conv. 1711997 - Make Ready Rei		Fees + Payment - FP0	107010	1
80287536	FA - Conv. 1711997 - Make Ready Non		Fees + Payment - FP0	107010	1
81860902	JTR*, CD02137-03 - WR #1 Granby, N		Fees + Payment - FP0	593040	0.00141791
81860902	JTR*, CD02137-03 - WR #1 Granby, N		Fees + Payment - FP0	107010	0.99858209
F2511040	Replace Exterior LED Fixture	Falls Village - Replace Exterior LED Fixture	Fees + Payment - FP0	108030	0.05
F2511040	Replace Exterior LED Fixture	Falls Village - Replace Exterior LED Fixture	Fees + Payment - FP0	107010	0.95
F2511041	Add Pedestal Truck Outlets	Danielson Add Pedestal Truck Outlets	Fees + Payment - FP0	107010	1
		Torrington - Linemen Room Receptacle Installation			
F2511042	Linemen Room Receptacle	Installation of receptacles for linemen charging stations.	Fees + Payment - FP0	107010	1
80305069	Jpt-208 Hull St Bristol (Frnt)P2866		Fees + Payment - FP0	593010	1
80264710	MOOSUP, POND HILL, 155, ALICIA PECK		Fees + Payment - FP0	593050	1
80285647	JDB 34 PLAYGROUND-7002, RIDGEFIELD,		Fees + Payment - FP0	593040	1
80259939	MANCHESTER, DEER RUN, 13, Pad#2792,		Fees + Payment - FP0	108030	1
80215099	DG P#496 369 THOMPSON RD THOMPSON R		Fees + Payment - FP0	107010	1
80215100	HANCOCK RD 14, WILLINGTON - NEW OH/		Fees + Payment - FP0	107010	1
80215102	JRP - 91 Hidden Hills Dr SOG Disc/R		Fees + Payment - FP0	594030	1
80215105	Done EVW - 35 Railroad St, Falls Vi		Fees + Payment - FP0	108030	0.86466731
80215105	Done EVW - 35 Railroad St, Falls Vi		Fees + Payment - FP0	593040	0.13533269
80227956	MANCHESTER,63 COLUMBIA, HH3372C, R		Fees + Payment - FP0	594030	1
80290134	MAR - POST CONST> 3/25/25 320 PINES		Fees + Payment - FP0	108030	1
80290135	111 CLARK LN WATERFORD - PRIMARY EX		Fees + Payment - FP0	107010	0.980181
80290135	111 CLARK LN WATERFORD - PRIMARY EX		Fees + Payment - FP0	594030	0.019819
80288780	3/21 - TREE - POLES #1273, 1274, 12		Fees + Payment - FP0	107010	1
80288781	COMP NTW 4/8/25* IVORYTON, 20 COMST		Fees + Payment - FP0	596000	1
80288782	EAST HARTFORD, CONNECTICUT, 585, Ne		Fees + Payment - FP0	108030	0.00440575
80288782	EAST HARTFORD, CONNECTICUT, 585, Ne		Fees + Payment - FP0	583280	0.13100549
80288782	EAST HARTFORD, CONNECTICUT, 585, Ne		Fees + Payment - FP0	594030	0.01352041
80288782	EAST HARTFORD, CONNECTICUT, 585, Ne		Fees + Payment - FP0	107010	0.85106834
81289863	MM - 155 SOUNDVIEW LN, NEW CANAAN -		Fees + Payment - FP0	107010	1
80289142	OS# 552420 - TAYLOR ST 457, VERNON		Fees + Payment - FP0	107010	1
80266860	DJM. 24 ENO LN WESTPORT. DB SVC DEM		Fees + Payment - FP0	108030	1
80281559	RM, 6 LOVATT ST - NORWALK!! POLE 31		Fees + Payment - FP0	107010	1
80281561	Appr Grp Stonehouse Rd 236, Coventr		Fees + Payment - FP0	107010	1
82707948	Replace 65K Trip Saver with 25K Tri		Fees + Payment - FP0	107010	1
25ETR118	ETR -TOLLAND, CT	ETR -TOLLAND, CT	Fees + Payment - FP0	107010	1
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Fees + Payment - FP0	107010	0.19213854
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Fees + Payment - FP0	593010	0.19241341
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Fees + Payment - FP0	108030	0.13468939
80278637	SL - 1585 Cheshire St, CHE - (Frnt)		Fees + Payment - FP0	593020	0.48075866
80289511	OS# 552429 - ch Install 25K tripsav		Fees + Payment - FP0	107010	1
80298999	4/11 - ZION ST, HARTFORD CT - POLE		Fees + Payment - FP0	107010	1
80287449	PD-283 BROAD ST N. LONDON/REMOVE OH		Fees + Payment - FP0	108030	1
80269465	2/28/25 ACRE (1) DR APT 1-- 3523, D		Fees + Payment - FP0	107010	1
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Fees + Payment - FP0	107010	0.7
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Fees + Payment - FP0	108030	0.2
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Fees + Payment - FP0	593040	0.05
80269466	BM, 231 OXFOR RD, OX. BROKEN X ARM		Fees + Payment - FP0	594030	0.05
80287748	KM POLE2274 38 CRYSTAL ROAD NORTH W		Fees + Payment - FP0	107010	1
80287750	STONINGTON, BROAD, 169, State of C		Fees + Payment - FP0	107010	1
80273913	KM POLE1596 16 OAK DRIVE HEBRON REP		Fees + Payment - FP0	107010	1
80266647	MCB - 1400 MERIDEN RD, WTBY - PAD #		Fees + Payment - FP0	594030	1
80243822	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80306485	South St 2201, Coventry. Frontier s		Fees + Payment - FP0	107010	1
80271449	ML - Conv. 1711692. Make Ready Non-		Fees + Payment - FP0	593020	0.64457121
80271449	ML - Conv. 1711692. Make Ready Non-		Fees + Payment - FP0	593050	0.09261443
80271449	ML - Conv. 1711692. Make Ready Non-		Fees + Payment - FP0	593040	0.26281436
80208870	*D&D*BD - Conv. 1657166 - PRIORITY		Fees + Payment - FP0	596000	1
80208871	COMP TOL 1/3/24* BLOOMFIELD, 1 BAY		Fees + Payment - FP0	107010	1
80290835	DJM. 11 MANITOU CT WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80247692	*ASP* BC - Conv. 1739827 - Make Rea		Fees + Payment - FP0	593020	0.33325771
80247692	*ASP* BC - Conv. 1739827 - Make Rea		Fees + Payment - FP0	594030	0.66674229
80247694	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80247697	COMP TOL 1/28/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80188159	*D&D* AP-92 Jubilee St, New Britain		Fees + Payment - FP0	107010	1
80274052	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80286520	RA Project CD02521 Vacufuse p6022 C		Fees + Payment - FP0	107010	1
80286521	DAISYMAE - 30 YELLOW HILL DR - MIDD		Fees + Payment - FP0	594030	1
80286522	EAST HADDAM, SMITH, 154, justine ne		Fees + Payment - FP0	107010	1
80204992	COMP NTW 12/3/24 * BETHANY, 235 MIL		Fees + Payment - FP0	107010	1
80280033	**DEMO LTTR ATTACHED** EAST HAMPTON		Fees + Payment - FP0	108030	1
DGPM2247	DGPM COST FOR CD02247	DGPM COST FOR CD02247	Fees + Payment - FP0	186010	1
80291384	AC-148 NORTH LAKE SHORE DR, BROOKFI		Fees + Payment - FP0	108030	1
80291387	DL; BOSTON POST RD. DARIEN; (POLE 8		Fees + Payment - FP0	107010	1
80292080	9A - CAR VS POLE - APPROVED 8/21/25		Fees + Payment - FP0	107010	1
80229739	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80223786	KG Conv#1748366-PriorityMakeReadyNo		Fees + Payment - FP0	596000	0.74785201
80223786	KG Conv#1748366-PriorityMakeReadyNo		Fees + Payment - FP0	583280	0.09288521
80223786	KG Conv#1748366-PriorityMakeReadyNo		Fees + Payment - FP0	593020	0.15926277
80223793	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
F2511024	LED light fixture replacement	Hartford Sheldon St - LED light fixture replacement	Fees + Payment - FP0	107010	0.95
F2511024	LED light fixture replacement	Hartford Sheldon St - LED light fixture replacement	Fees + Payment - FP0	108030	0.05
F2511025	Replace concrete	Norwalk Tindall Ave - Replacement Of Failing Concrete	Fees + Payment - FP0	107010	0.95
F2511025	Replace concrete	Norwalk Tindall Ave - Replacement Of Failing Concrete	Fees + Payment - FP0	108030	0.05
80261081	*ALL WORK COMP* KM PAD#15 50 HYDE P		Fees + Payment - FP0	107010	1
82905249	DOA CCC 03/27/25 - POLE RPLCMT* NEW		Fees + Payment - FP0	596000	1
80263122	ML - Conv. 1680551 - Make Ready Rei		Fees + Payment - FP0	107010	1
80284245	*D&D*KG Conv#1755919-PriorityMakeRe		Fees + Payment - FP0	594030	0.3885494
80284245	*D&D*KG Conv#1755919-PriorityMakeRe		Fees + Payment - FP0	593040	0.6114506
80239893	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
B1B27526	Stony Hill 48C Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B1B27527	Monroe 15Y Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1B27529	Triangle 11A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1B27530	Middle River 28M Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B1B27531	Rocky River 12Y Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B1B27532	Rocky River 12Y Oil Sample - NoLTC		Fees + Payment - FP0	592140	1
B1B27533	Christian 31C Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
80094390	zCROM--9/30/24--3 Copper Knoll Ln--		Fees + Payment - FP0	107010	1
80256727	*D&D*Conv. 1657232 - PRIORITY Make		Fees + Payment - FP0	593040	1
80256728	ML - Conv. 1657232- Make Ready Non-		Fees + Payment - FP0	107010	0.84057971
80256728	ML - Conv. 1657232- Make Ready Non-		Fees + Payment - FP0	593040	0.15942029
80267031	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80238980	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80208464	Conv. 1646905- Make Ready Reimb., C		Fees + Payment - FP0	107010	1
80276194	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.93582047
80276194	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.06417953
80278852	FA - Conv. 1727378 - Make Ready Non		Fees + Payment - FP0	593040	1
ML251115	Cheshire Racking & Wire Deck Work	Cheshire Anchor Interior and Exterior Pallet Racking to Concrete. Provide pipe stops and wire decks to add plywood	Fees + Payment - FP0	107010	1
ML251116	Waterbury Mariotti Forklift	Waterbury Mariotti Forklift for Storeroom	Fees + Payment - FP0	107010	1
ML251117	Tolland Vestil Boom Lift	Tolland Vestil Boom Lift	Fees + Payment - FP0	107010	1
ML251118	Newtown - Summit ToyotaLift	Newtown - Summit ToyotaLift - Bobcat D60S9	Fees + Payment - FP0	107010	1
ML251119	Windsor Locks Lockers and Benches	Windsor Locks Lockers and Benches for Staff	Fees + Payment - FP0	107010	1
ML251120	Windsor Locks 2 Snow Throwers	Windsor Locks 2 Toro Snow Throwers for Warehouse	Fees + Payment - FP0	107010	1
ML251121	Oakdale Variable Reach Forklift	Oakdale Variable Reach 15-16000 Forklift	Fees + Payment - FP0	107010	1
ML251122	Torrington Door and Maglock Lobby	Torrington Door and Maglock Install for Lobby	Fees + Payment - FP0	107010	1
ML251123	Hartford BODE Racking	Hartford BODE Racking in Cage	Fees + Payment - FP0	107010	1
80283220	DONE PRINT BJQ - 3/16/25 P #14430:C		Fees + Payment - FP0	107010	1
80238695	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80274108	POLE INSTALL* WINDSOR, 56 NOOK FARM		Fees + Payment - FP0	596000	1
80274109	ML - Conv. 1709146 - Make Ready Non		Fees + Payment - FP0	107010	1
80274110	COMP NTW 3/13/25* DANBURY,32 CROWS		Fees + Payment - FP0	596000	1
80274115	*D&D* ML - Conv. 1730521 - PRIORITY		Fees + Payment - FP0	596000	1
80242552	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80260484	3PA Convo#1746442 Non-Priority, Bet		Fees + Payment - FP0	107010	0.7
80260484	3PA Convo#1746442 Non-Priority, Bet		Fees + Payment - FP0	108030	0.2
80260484	3PA Convo#1746442 Non-Priority, Bet		Fees + Payment - FP0	593040	0.05
80260484	3PA Convo#1746442 Non-Priority, Bet		Fees + Payment - FP0	594030	0.05
80260486	JS - Conv. 1657197 - Make Ready Non		Fees + Payment - FP0	107010	1
80287578	JFM-67 Northwest Dr (P 11875) Inst		Fees + Payment - FP0	107010	1
81010236	PRITN 12/13 CRP-40 Tyler Ridge Dr G		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80257468	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80257470	(cp) ZK - HTFD (Broken Pole) - 74 M		Fees + Payment - FP0	107010	0.95972541
80257470	(cp) ZK - HTFD (Broken Pole) - 74 M		Fees + Payment - FP0	593040	0.04027459
80303420	JFM- *POST CNSTR* 471 S.MAIN ST(P#1		Fees + Payment - FP0	107010	1
80289805	PRINT EVW - Maple Ave, Norfolk P#10		Fees + Payment - FP0	107010	1
80212235	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80254153	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.01677264
80254153	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	0.80137481
80254153	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	594260	0.18185255
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Fees + Payment - FP0	593040	0.06104369
80300279	1CS 3.12 CTHP REQ(AB AC-126 BALL PO		Fees + Payment - FP0	107010	0.93895631
80260438	Pole 2746 - Replace existing 3PH T		Fees + Payment - FP0	107010	1
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Fees + Payment - FP0	107010	0.7
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Fees + Payment - FP0	108030	0.2
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Fees + Payment - FP0	593040	0.05
80260761	JES;-TS- 34 HILLSPOINT RD. WSPT. In		Fees + Payment - FP0	594030	0.05
80260762	NEW-2//7/25----UNCASVILLE, COTTONWO		Fees + Payment - FP0	108030	0.32867479
80260762	NEW-2//7/25----UNCASVILLE, COTTONWO		Fees + Payment - FP0	107010	0.67132521
80260768	ML - Conv. 1662310 - Make Ready Non		Fees + Payment - FP0	593040	0.32285248
80260768	ML - Conv. 1662310 - Make Ready Non		Fees + Payment - FP0	107010	0.67714752
80280079	5DD 4/11 AP- 14 Gilbert St, New Bri		Fees + Payment - FP0	107010	1
80201072	CHESHIRE 237 HUNTINGDON AVE WTBY -		Fees + Payment - FP0	107010	0.49869249
80201072	CHESHIRE 237 HUNTINGDON AVE WTBY -		Fees + Payment - FP0	593010	0.50130751
80266967	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80305089	4/22/25--(TURNOVER) 277 W. MAIN ST		Fees + Payment - FP0	107010	1
80272987	COMP TOL 3/12/25* ELLINGTON,151 ABB		Fees + Payment - FP0	596000	1
DSQ82030	(50): Replace Failed A/C Unit DSQ82	Replace Failed A/C Unit	Fees + Payment - FP0	107010	1
80277625	2/17/25 STORM 2MN MN25K011 ELM (644		Fees + Payment - FP0	107010	1
80066598	JTR - Oak Forest St, Manchester - R		Fees + Payment - FP0	107010	1
80260881	KG Conv#1667178-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02888371
80260881	KG Conv#1667178-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97111629
80213637	BD - Conv. 1657218 - Make Ready Rei		Fees + Payment - FP0	107010	1
80296012	Battery Trailer 46364-Install Eye W		Fees + Payment - FP0	107010	1
25REL933	REL -CANTON, CT	REL -CANTON, CT	Fees + Payment - FP0	107010	1
25REL934	REL -EAST HARTFORD, CT	REL -EAST HARTFORD, CT	Fees + Payment - FP0	107010	1
80269054	JDB GREAT PASTURE(27) RD --		Fees + Payment - FP0	107010	1
80189460	**AWC** CD02464, SED, Segment 3 P.5		Fees + Payment - FP0	107010	0.99542176
80189460	**AWC** CD02464, SED, Segment 3 P.5		Fees + Payment - FP0	593040	0.00457824
80195259	MM 12 Moosup Pond Rd Plainfield P#1		Fees + Payment - FP0	107010	1
80308323	9A*4/26 - RSO - -migliore: CLARKE(		Fees + Payment - FP0	107010	1
80299457	9A- 4/12 PENDLETON HILL (486) RD --		Fees + Payment - FP0	107010	1
80285492	work comp - 9A - 3/22 - RSO - sabou		Fees + Payment - FP0	594030	0.15879271
80285492	work comp - 9A - 3/22 - RSO - sabou		Fees + Payment - FP0	107010	0.84120729
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Fees + Payment - FP0	593010	0.23823669
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Fees + Payment - FP0	593020	0.46544281
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Fees + Payment - FP0	593050	0.2131852
80212095	*D&D* BD - Conv. 1657166 - Make Rea		Fees + Payment - FP0	593040	0.0831353
80272116	MCB - 203 Cooke St Wtby p# F3830 Re		Fees + Payment - FP0	107010	1
80230097	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80273421	**ALL WORK COMP**KM POLE80 72 AMES		Fees + Payment - FP0	107010	1
80188356	COVENTRY, WOLF HILL RD, 94, new db		Fees + Payment - FP0	107010	1
82820102	RL:8 PARTRIDGE HOLLOW RD :GRN REPLA		Fees + Payment - FP0	107010	1
82820103	BUCKLEY HWY 995, UNION - REPLACE OH		Fees + Payment - FP0	108030	0.24393978
82820103	BUCKLEY HWY 995, UNION - REPLACE OH		Fees + Payment - FP0	107010	0.75606022
80611538	AJC CD01591 CORBIN WEST AVE DARIEN		Fees + Payment - FP0	107010	1
80301009	DJM. 594 STURGES HWY WESTPORT. OH S		Fees + Payment - FP0	108030	1
80301010	PRINT BJQ, LTCH, P #2267 (2) PROSPE		Fees + Payment - FP0	107010	1
80290811	CC; BETHEL, WHIPPOORWILL, 14, Matt		Fees + Payment - FP0	108030	0.13368538
80290811	CC; BETHEL, WHIPPOORWILL, 14, Matt		Fees + Payment - FP0	107010	0.86631462
80261742	COMP NTW 2/19/25*BEACON FALLS-BURTO		Fees + Payment - FP0	596000	1
80260295	AE/RL:773 LAKE AVE: GRN: INSTALL 13		Fees + Payment - FP0	107010	1
80260296	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80184986	10/24/24 4715:BLUE HILLS:AVE:BLOOMF		Fees + Payment - FP0	107010	1
80295669	MPB; 194 WILLOW CREEK ESTATES DR, S		Fees + Payment - FP0	107010	1
80295670	DONE PRINT WQ; LITCHFIELD, NORFOLK,		Fees + Payment - FP0	108030	0.25071026
80295670	DONE PRINT WQ; LITCHFIELD, NORFOLK,		Fees + Payment - FP0	107010	0.74928974
80228383	MM 131 Calvin French Rd Sterling P		Fees + Payment - FP0	593040	1
80228384	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593050	0.0103738
80228384	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.04658641
80228384	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94303979
80287109	OLD SAYBROOK, 11 Colonial Ln/SHIFT		Fees + Payment - FP0	107010	1
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Fees + Payment - FP0	594030	0.00623467
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Fees + Payment - FP0	596000	0.00081612
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Fees + Payment - FP0	594010	0.0574261
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Fees + Payment - FP0	593010	0.00008761
80281448	BWG- CD02353 MLG 991KW Photovoltaic		Fees + Payment - FP0	107010	0.93543551
80227951	RM, 33 CANNONDALE RD - WESTON, !! P		Fees + Payment - FP0	593040	0.0555531
80227951	RM, 33 CANNONDALE RD - WESTON, !! P		Fees + Payment - FP0	107010	0.9444469
82407813	CUST APPT 8/13/24 SD; DANBURY, CANN		Fees + Payment - FP0	108030	0.22316722
82407813	CUST APPT 8/13/24 SD; DANBURY, CANN		Fees + Payment - FP0	107010	0.77683278
80263313	**1CS** WRTN - DM - 40 PINE BROOK R		Fees + Payment - FP0	107010	1
80291420	Appr Grp cb p449 replace 15 kVA xfm		Fees + Payment - FP0	107010	1
80255081	JS - Conv. 1701923 - Make Ready Rei		Fees + Payment - FP0	107010	1
80255082	5dd 2/12 LD - 534 BROAD ST, BRISTOL		Fees + Payment - FP0	108030	1
83027795	15DD 11/12 PM-478 WALLINGFORD RD DU		Fees + Payment - FP0	107010	1
80276509	MM 930 Phillips Lisbon P#998 replac		Fees + Payment - FP0	107010	1
80265215	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80308950	BC - Conv. 1787791 - Make Ready Non		Fees + Payment - FP0	107010	1
80308951	NIANTIC, PENNSYLVANIA, 95,		Fees + Payment - FP0	593050	1
80308952	4/24/25 7 SUGAR ST NEWTOWN		Fees + Payment - FP0	107010	0.79300368
80308952	4/24/25 7 SUGAR ST NEWTOWN		Fees + Payment - FP0	108030	0.20699632
80253410	MATERIAL MM - 104 OLD BOSTON RD --		Fees + Payment - FP0	107010	1
80270437	BC - Conv. 1777027 - Make Ready Non		Fees + Payment - FP0	107010	1
80270444	COMP TOL 3/4/25 - HOT!!!!!!* THOMPS		Fees + Payment - FP0	107010	1
80295178	PD-N. FRONTAGE ROAD/REPLACED 2 CUTO		Fees + Payment - FP0	107010	1
25ETR161	ETR -GROTON, CT	ETR -GROTON, CT	Fees + Payment - FP0	107010	1
25ETR162	ETR -HEBRON, CT	ETR -HEBRON, CT	Fees + Payment - FP0	107010	1
80200829	VERNON, ALLAN DR, 22, oh connection		Fees + Payment - FP0	107010	1
80259290	WO 19869545, DG UPGRADE FOR PAWCATU		Fees + Payment - FP0	107010	1
80212877	COMP TOL 1/08/25* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80212878	COMP TOL 12/26/24 - BROAD BROOK-RIC		Fees + Payment - FP0	596000	1
80252315	15D 6/19 JRP - 279 Queen St SOG In		Fees + Payment - FP0	107010	1
80295949	*WTBY AWC YT*MAR - 248 High St, Nau		Fees + Payment - FP0	107010	1
80282616	03/06/25 Assigned Feds 03-11-25 Hop		Fees + Payment - FP0	107010	1
80282618	CRP - 3/11/25 AQUATIC(17) RD -- 15		Fees + Payment - FP0	108030	0.24325786
80282618	CRP - 3/11/25 AQUATIC(17) RD -- 15		Fees + Payment - FP0	107010	0.75674214
80282620	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80229318	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80296370	DG P#3408 INDIAN SPRING RD WOODSTOC		Fees + Payment - FP0	107010	1
80296372	MUNI 11 ROTHE LN., ELLINGTON - DISC		Fees + Payment - FP0	594030	1
80296375	MG--CANTERBURY, COLBURN(268)RD-400A		Fees + Payment - FP0	594030	0.11169038
80296375	MG--CANTERBURY, COLBURN(268)RD-400A		Fees + Payment - FP0	108030	0.30856234
80296375	MG--CANTERBURY, COLBURN(268)RD-400A		Fees + Payment - FP0	107010	0.57974728
80239028	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00421008
80239028	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94400812
80239028	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.0517818
80285439	*D&D*JS - Conv. 1727369 - Make Read		Fees + Payment - FP0	594030	0.06067383
80285439	*D&D*JS - Conv. 1727369 - Make Read		Fees + Payment - FP0	107010	0.93932617
80262632	COMP TOL 2/24/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80273480	COMP NTW 3/10/25* STAMFORD, 175 MOR		Fees + Payment - FP0	596000	1
80273481	Bradley Park Rd 39, EG. Upgrade 100		Fees + Payment - FP0	107010	0.59390291
80273481	Bradley Park Rd 39, EG. Upgrade 100		Fees + Payment - FP0	108030	0.40609709
80272863	DONE PRINT CRP-2 Puddletown rd CTN,		Fees + Payment - FP0	107010	1
81518983	5DD 2/1 DMS - 82 LOT 57 GINO DR- BR		Fees + Payment - FP0	107010	1
80265922	MCB - 235 SOUTHMAYD RD WTBY - P 717		Fees + Payment - FP0	107010	1
80306966	9A - DIG UP - PER CLAIMS NOT BILLAB		Fees + Payment - FP0	107010	1
80214025	HADDAM - INST 4/0 TPX UG SVC - SILV		Fees + Payment - FP0	107010	1
80283483	15 4/10PM-TOLL GATE RD/BERLINTPKE B		Fees + Payment - FP0	107010	1
80283484	STONINGTON, SUMMERTIME, 54,		Fees + Payment - FP0	107010	1
80283485	APPT 4/10 SL - 140 Cook Hill Rd, CH		Fees + Payment - FP0	593040	1
80195779	WM; NEW MILFORD, OLD PARK LANE, 1,		Fees + Payment - FP0	594030	1
80207839	COMP NTW 12/10/24* PROSPECT, 31 COE		Fees + Payment - FP0	107010	1
80257738	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80256765	JS - Conv. 1735386 - Make Ready Non		Fees + Payment - FP0	107010	0.89481281
80256765	JS - Conv. 1735386 - Make Ready Non		Fees + Payment - FP0	594030	0.10518719
80303432	RM - WORK COMPLETED - 126 NEW CANAA		Fees + Payment - FP0	593010	1
80214115	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80260431	mcb - 2/12/25 8618:BUCKINGHAM:ST:		Fees + Payment - FP0	107010	1
80260432	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.02170938
80260432	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.97829062
80265933	AE/JD; DG UPGRADE FOR 15 RED BIRD R		Fees + Payment - FP0	107010	1
80290867	DB-CDOT 152-164, poles for RT85 tra		Fees + Payment - FP0	107010	0.7
80290867	DB-CDOT 152-164, poles for RT85 tra		Fees + Payment - FP0	108030	0.2
80290867	DB-CDOT 152-164, poles for RT85 tra		Fees + Payment - FP0	593040	0.05
80290867	DB-CDOT 152-164, poles for RT85 tra		Fees + Payment - FP0	594030	0.05
80310199	KM POLE4266 216 RIVER ROAD MADISON		Fees + Payment - FP0	583280	0.05962503
80310199	KM POLE4266 216 RIVER ROAD MADISON		Fees + Payment - FP0	107010	0.93535813
80310199	KM POLE4266 216 RIVER ROAD MADISON		Fees + Payment - FP0	108030	0.00501684
80294835	MORGAN FARMS DR., S. WINDSOR - RPLC		Fees + Payment - FP0	107010	1
82832810	COMP TOL 09/11/24 - REMOVAL**MANCHE		Fees + Payment - FP0	107010	1
80277268	JOB COMP STORM 3.7.25 EVENT 5616979		Fees + Payment - FP0	107010	1
80281876	COMP NTW 3/25/25* BRANFORD, 14 BRIS		Fees + Payment - FP0	596000	1
80281877	COMP TOL 04/21/25 - THOMPSON, 55 LA		Fees + Payment - FP0	596000	1
82592634	JT-Conv#1677351-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	1
80248167	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80254609	**300 LEETES ISLAND RD, BRANFORD P5		Fees + Payment - FP0	107010	1
80274199	MCB - 17 Wesley St Wtby, Fuse Coord		Fees + Payment - FP0	593040	1
80215095	9A-CAR VS POLE- Total of bill is $8		Fees + Payment - FP0	593040	1
80215096	12/20/24 N MAIN ST WATERBURY		Fees + Payment - FP0	107010	1
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	593050	0.00431524
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	593010	0.12966956
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	107010	0.84404427
80274216	*D&D* FA - Conv. 1739853 - Make Rea		Fees + Payment - FP0	593040	0.02197093
80227219	MG-P#43-BALTIC, WILLIMANTIC(207) RD		Fees + Payment - FP0	107010	1
80245716	Parsons Rd, Somers - replace 625' 1		Fees + Payment - FP0	107010	1
80240012	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80277173	MM - 125 STURGES RIDGE RD, WILTON -		Fees + Payment - FP0	107010	1
80226130	TD941 32G2 Load Balance , Pole 58 B		Fees + Payment - FP0	593040	1
80226131	DONE PRINT CRP-6 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
80280370	WATERFORD, SPITHEAD, 151 (Garage),		Fees + Payment - FP0	593050	1
80280371	JMS- BLOOMFIELD, RYEFIELD VILLAGE D		Fees + Payment - FP0	107010	1
80280375	BWG-Replace broken under-build cros		Fees + Payment - FP0	593040	1
80291280	PUTNAM, RIVER, 56 , Padraic Dillon		Fees + Payment - FP0	107010	1
80297939	Griffin Rd 389, South Windsor. Remo		Fees + Payment - FP0	107010	1
80264835	Enfield Ter EXT, Enfield Bld 25-30.		Fees + Payment - FP0	107010	1
80274238	JFM-18 EAST WASHINGTON RD (P#5551)		Fees + Payment - FP0	594030	1
80274239	Buckley Hwy 1163, Union. Frontier s		Fees + Payment - FP0	107010	1
80274240	DJM. WORK COMPLETED BERNDALE(30) D		Fees + Payment - FP0	108030	0.20036917
80274240	DJM. WORK COMPLETED BERNDALE(30) D		Fees + Payment - FP0	107010	0.79963083
80287445	DOPRINT JSG - (60): 5R1 - Ratlum Rd		Fees + Payment - FP0	107010	1
80261472	COMP HAR 03/20/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80460587	11/6/25 TAYLOR(43) RD -- 107		Fees + Payment - FP0	107010	1
80283849	Shore Dr 62, Coventry. Replace P-34		Fees + Payment - FP0	107010	1
80213149	416 OAKLAND RD., S. WINDSOR - MIDSP		Fees + Payment - FP0	107010	1
80213167	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80281159	MANCHESTER, 192 HARTFORD, Pole#4690		Fees + Payment - FP0	584280	0.01128077
80281159	MANCHESTER, 192 HARTFORD, Pole#4690		Fees + Payment - FP0	107010	0.98871923
80291690	APPT 5/22 SL - 450 Riverside Dr, CH		Fees + Payment - FP0	108030	0.19719339
80291690	APPT 5/22 SL - 450 Riverside Dr, CH		Fees + Payment - FP0	107010	0.80280661
80291691	MG-HH#549- TWILIGHT (1 & 3) TERRACE		Fees + Payment - FP0	107010	1
80291694	MG-HH#549A-TWILIGHT (#5&#7) KILLING		Fees + Payment - FP0	107010	1
80291695	3PA NPNB Convo # 1801402 West Hartf		Fees + Payment - FP0	593040	0.09195353
80291695	3PA NPNB Convo # 1801402 West Hartf		Fees + Payment - FP0	107010	0.90804647
80249037	DG P#1239 14 RED BRIDGE RD THOMPSON		Fees + Payment - FP0	107010	1
80266668	1 BRIDLE PATH LN., VERNON - DISC DB		Fees + Payment - FP0	594030	1
80266671	REPLACE DISCONNECT SWITCH - GP -		Fees + Payment - FP0	107010	1
80280763	Corrected Signed DEMO FORM attached		Fees + Payment - FP0	108030	1
82490536	5DD 7/8 115 LEWIS AVE, MERIDEN - DE		Fees + Payment - FP0	108030	1
80451237	MONTVILLE, HOLMES, 30, DAN DAN		Fees + Payment - FP0	593050	1
80291327	JDB-INT-106012-DG UPGRADE FOR 16 RI		Fees + Payment - FP0	107010	0.98077521
80291327	JDB-INT-106012-DG UPGRADE FOR 16 RI		Fees + Payment - FP0	593010	0.01922479
80282776	COMP CCC 04/03/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.0449742
80282776	COMP CCC 04/03/25 - UG FAULT* TORRI		Fees + Payment - FP0	596000	0.9550258
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Fees + Payment - FP0	108030	0.3027422
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Fees + Payment - FP0	595000	0.0992231
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Fees + Payment - FP0	583280	0.29529249
80272435	MCB - 3/3/25 JOYCROFT(45) RD -- 2		Fees + Payment - FP0	107010	0.3027422
80187466	10/29/24 WOOD RD ROXBURY		Fees + Payment - FP0	107010	1
80284208	DJM. 6 MORNINGSIDE LN WESTPORT. OH		Fees + Payment - FP0	108030	1
80284209	* LD - 210 STAGE COACH RD, DURHAM		Fees + Payment - FP0	107010	1
80272916	KG Conv#1654015-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80218355	DJM. 125 OLD RD WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Fees + Payment - FP0	107010	0.57326423
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Fees + Payment - FP0	593010	0.0755138
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Fees + Payment - FP0	593020	0.21149624

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80281460	JFM-272 MAIN ST (P#763) POST CNSTR.		Fees + Payment - FP0	108030	0.13972573
81469107	PD-19 PRINCESS LANE N. STONINGTON/R		Fees + Payment - FP0	593040	0.16612949
81469107	PD-19 PRINCESS LANE N. STONINGTON/R		Fees + Payment - FP0	107010	0.62788136
81469107	PD-19 PRINCESS LANE N. STONINGTON/R		Fees + Payment - FP0	108030	0.20598915
80274171	EVW - 3/8 - RSO [GILBERT] - WESTMOU		Fees + Payment - FP0	107010	1
80243738	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80293516	JFM-135 LONGMEADOW DR (P#2638) REPL		Fees + Payment - FP0	593010	1
80207873	COMP NTW 12/23/24* GREENWICH, 88 MI		Fees + Payment - FP0	596000	1
80207875	3PA MR#1757391 (2 Pole) NP, NB, Mad		Fees + Payment - FP0	593040	0.28666927
80207875	3PA MR#1757391 (2 Pole) NP, NB, Mad		Fees + Payment - FP0	593020	0.35156631
80207875	3PA MR#1757391 (2 Pole) NP, NB, Mad		Fees + Payment - FP0	594030	0.36176442
80208037	12/5/24 SABBADAY LN WASHINGTON		Fees + Payment - FP0	107010	0.58788898
80208037	12/5/24 SABBADAY LN WASHINGTON		Fees + Payment - FP0	108030	0.41211102
80302172	9A - DIG UP - APPROVED 11/19/25		Fees + Payment - FP0	107010	1
80283264	30' tree wire install LITTLE CITY R		Fees + Payment - FP0	107010	1
80163187	P-1083 SHIFT TO FTR 40/2. 30 CEDARW		Fees + Payment - FP0	107010	1
80288727	Mountain Rd, Bristol POLE#13681. R		Fees + Payment - FP0	107010	1
80309891	*9A*-04/28-RSO-[douglas]-PRATT(		Fees + Payment - FP0	107010	1
80309892	MG-P#714-CANTERBURY, BINGHAM (210)		Fees + Payment - FP0	107010	1
80195909	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	594030	0.0131547
80195909	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	595000	0.00385317
80195909	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	0.8684221
80195909	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	583280	0.11457003
80258937	COMP NTW 2/20/25 RMV BY 2/24!! HART		Fees + Payment - FP0	596000	1
80242040	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80254988	Oac- 16 LINCOLN STREET HARTFORD-P10		Fees + Payment - FP0	107010	0.41104689
80254988	Oac- 16 LINCOLN STREET HARTFORD-P10		Fees + Payment - FP0	108030	0.58895311
80274099	15DD 4/4 zNB--2/26/25--321 Ellis St		Fees + Payment - FP0	108030	0.39361541
80274099	15DD 4/4 zNB--2/26/25--321 Ellis St		Fees + Payment - FP0	107010	0.60638459
80248744	PRINT EVW - 456 Funston Ave, Torrin		Fees + Payment - FP0	108030	0.22169014
80248744	PRINT EVW - 456 Funston Ave, Torrin		Fees + Payment - FP0	107010	0.77830986
80248745	0 KENSINGTON AVE, MERIDEN - TAP ON		Fees + Payment - FP0	107010	1
80248747	COMP TOL 1/29/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80248748	COMP TOL 1/29/25* MANCHESTER, 14 FA		Fees + Payment - FP0	596000	1
80303159	**41 SOUND VIEW HEIGHTS branford in		Fees + Payment - FP0	108030	0.18858204
80303159	**41 SOUND VIEW HEIGHTS branford in		Fees + Payment - FP0	107010	0.81141796
80303162	PRINT BJQ - CORNWALL, MOHAWK MOUNTA		Fees + Payment - FP0	107010	1
80303163	DONE PRINT BJQ - LITCHFIELD, CLARK,		Fees + Payment - FP0	108030	0.44956501
80303163	DONE PRINT BJQ - LITCHFIELD, CLARK,		Fees + Payment - FP0	107010	0.55043499
80051407	STAMFORD, BRIDGE, 161, Nicoletta Ri		Fees + Payment - FP0	586000	1
80137967	RC RELOCATING POLE 7126..		Fees + Payment - FP0	107010	1
80200621	JFM-REMOVE/INSTALL OH SVC - 44 LINC		Fees + Payment - FP0	108030	0.25309535
80200621	JFM-REMOVE/INSTALL OH SVC - 44 LINC		Fees + Payment - FP0	107010	0.74690465
80195282	WRTN - DM - 83 NUTMEG LN GLASTONBUR		Fees + Payment - FP0	107010	1
82119370	LOVELAND HILL RD. X TALCOTTVILLE RD		Fees + Payment - FP0	107010	1
80292236	COMP NTW 06/19/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80292237	KM POLE1341,1344,1346,1349,1350 WES		Fees + Payment - FP0	107010	1
80188686	NJB 110 SHERMAN ST HTFD DISCONNECT/		Fees + Payment - FP0	594030	1
80188687	OK to close 9A - 11/2 - RSO - [KELL		Fees + Payment - FP0	107010	1
25ETR166	ETR -MANSFIELD, CT	ETR -MANSFIELD, CT	Fees + Payment - FP0	107010	1
25ETR167	ETR -MARLBOROUGH, CT	ETR -MARLBOROUGH, CT	Fees + Payment - FP0	107010	1
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	595000	0.00433345
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	0.94263854
80252810	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	583280	0.05302801
82786087	Preliminary Estimate for New Britai		Fees + Payment - FP0	186010	1
82786088	15DD 4/14 - 1019 FARMINGTON AVE, BR		Fees + Payment - FP0	107010	1
80306296	SL - 28 Rainbow Rd, Bethany - P2118		Fees + Payment - FP0	107010	1
81796668	2/23/24 Y-28961-2024 P 3022 BEE BRO		Fees + Payment - FP0	107010	1
82944104	AE/JLB 7 STEPHANIE LN DARIEN P2893		Fees + Payment - FP0	108030	0.42911919
82944104	AE/JLB 7 STEPHANIE LN DARIEN P2893		Fees + Payment - FP0	107010	0.11492112
82944104	AE/JLB 7 STEPHANIE LN DARIEN P2893		Fees + Payment - FP0	583280	0.45595968
82944105	5DD 10/11 312 RIVERSIDE RD, MERIDEN		Fees + Payment - FP0	107010	1
80158631	NEW FAIRFIELD, RITA, 4, DEANNA YOUN	-	Fees + Payment - FP0	586000	1
80071411	15 WELTON ST, WATERBURY - METER WOR		Fees + Payment - FP0	586000	1
80305326	GAYLORDSVILLE, CEDAR HILL, 19, JUIL		Fees + Payment - FP0	593050	1
80305327	*D&D*Conv#1755764-PriorityMakeReady		Fees + Payment - FP0	596000	0.91819816
80305327	*D&D*Conv#1755764-PriorityMakeReady		Fees + Payment - FP0	583280	0.08180184
80305328	MM 281 Moosup Pond Rd PLNFLD P#3978		Fees + Payment - FP0	107010	1
80286190	DONE-BJQ - 3/17 - TREE -- POLE #402		Fees + Payment - FP0	107010	1
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Fees + Payment - FP0	107010	0.92320162
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Fees + Payment - FP0	583280	0.0710233
80286191	SMD - 3/21/25 19288:DWYER:RD:MIDDL		Fees + Payment - FP0	108030	0.00577508
80201099	COMP 12/13/24**REMOVAL** STAFFORD S		Fees + Payment - FP0	596000	0.66101695
80201099	COMP 12/13/24**REMOVAL** STAFFORD S		Fees + Payment - FP0	108030	0.33898305
80299986	03/26/25 Assigned Feds 03-27-25 SUM		Fees + Payment - FP0	108030	0.23834524
80299986	03/26/25 Assigned Feds 03-27-25 SUM		Fees + Payment - FP0	107010	0.76165476
80245733	OAC- 44 EAST MORNINGSIDE ST HARTFOR		Fees + Payment - FP0	593040	0.07050509
80245733	OAC- 44 EAST MORNINGSIDE ST HARTFOR		Fees + Payment - FP0	107010	0.92949491
80297869	DELPHI RD 17, STAFFORD - DB FOUNDAT		Fees + Payment - FP0	594030	1
80278908	3/8/25-- COLMAN ST NEW LONDON- POLE		Fees + Payment - FP0	107010	1
80306984	WTG FOR PD RPT 5/1/25 (TH)// MAR -		Fees + Payment - FP0	107010	1
80246014	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80212929	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.01797718
80212929	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00325356
80212929	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.89984971
80212929	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.07891955
80211203	*D&D* BD - Conv. 1657166 - Make Rea		Fees + Payment - FP0	594030	1
80299440	ML - Conv. 1676136 - Make Ready Non		Fees + Payment - FP0	107010	0.79028926
80299440	ML - Conv. 1676136 - Make Ready Non		Fees + Payment - FP0	593040	0.20971074
80299441	*D&D*Conv. 1680546 - Priority Make		Fees + Payment - FP0	593050	0.04939807
80299441	*D&D*Conv. 1680546 - Priority Make		Fees + Payment - FP0	593020	0.42973538
80299441	*D&D*Conv. 1680546 - Priority Make		Fees + Payment - FP0	593040	0.00921551
80299441	*D&D*Conv. 1680546 - Priority Make		Fees + Payment - FP0	596000	0.51165104
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Fees + Payment - FP0	593020	0.20639994
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Fees + Payment - FP0	596000	0.12283536
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Fees + Payment - FP0	593010	0.21128245
80225258	*D&D* 3PA MR#1655811 (5 poles) Prio		Fees + Payment - FP0	593040	0.45948224
82944562	KG Conv#1654020-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80283860	*D&D*Conv. 1728399 - PRIORITY Make		Fees + Payment - FP0	596000	0.10658355
80283860	*D&D*Conv. 1728399 - PRIORITY Make		Fees + Payment - FP0	593020	0.89341645
80274186	DL; GREENWICH AVE/E PUTNAM AVE, GRE		Fees + Payment - FP0	107010	1
80260696	CC; INT-101051 SANDY HOOK, RUSSETT,		Fees + Payment - FP0	108030	0.64485218
80260696	CC; INT-101051 SANDY HOOK, RUSSETT,		Fees + Payment - FP0	584280	0.35514782
80260698	DAISYMAE - 56 HAMLIN ST - MIDDLETOW		Fees + Payment - FP0	108030	1
80058355	39 HAWKINS ST, WATERBURY - EXCHANGE		Fees + Payment - FP0	586000	1
80281622	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80209645	Muni Appt: 1/9/2025 ZK - GRANBY (OH		Fees + Payment - FP0	108030	0.36059565
80209645	Muni Appt: 1/9/2025 ZK - GRANBY (OH		Fees + Payment - FP0	107010	0.63940435
80301016	HUCKLEBERRY(29) RD -- 2120,		Fees + Payment - FP0	107010	1
80197982	COMP CCC 03/11/26 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80244197	Signed DEMO Form attached SIMSBURY,		Fees + Payment - FP0	108030	1
80308362	9A - 4/25 - RSO - SABOURIN - N MAIN		Fees + Payment - FP0	107010	1
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	583280	0.02574529
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	593050	0.00758863
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	107010	0.73815851
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	595000	0.00113166
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	593040	0.05350213
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	593010	0.16776607
80257793	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	594030	0.00610772
80299482	RA Project CD02124 VCP Woodstock -		Fees + Payment - FP0	107010	0.99157607
80299482	RA Project CD02124 VCP Woodstock -		Fees + Payment - FP0	593040	0.00842393
80263767	PCLOSE		Fees + Payment - FP0	593040	1
80252835	COMP NTW 2/6/25* NEW HARTFORD, 220		Fees + Payment - FP0	596000	1
80252836	COMP CCC 04/03/25 - POLE INSTALL* N		Fees + Payment - FP0	596000	1
ECBL2025	2025 Eastern CT Cable	2025 CABLE FOR EASTERN CT	Fees + Payment - FP0	107010	1
80273956	CRP - 3/6 - TREE TOOK DOWN 3-PHASES		Fees + Payment - FP0	107010	1
80245113	PRINT JSG/Harwinton--Bogue Rd. 491		Fees + Payment - FP0	107010	1
80286142	FISHER HILL RD 40, WILLINGTON - REP		Fees + Payment - FP0	593040	0.0619554
80286142	FISHER HILL RD 40, WILLINGTON - REP		Fees + Payment - FP0	107010	0.70558263
80286142	FISHER HILL RD 40, WILLINGTON - REP		Fees + Payment - FP0	108030	0.23246197
80286143	Broad Way 161, Coventry. Replace an		Fees + Payment - FP0	108030	0.16364298
80286143	Broad Way 161, Coventry. Replace an		Fees + Payment - FP0	107010	0.83635702
80025780	TC 93 DEAN ST, STM; UPG 100A TO 200		Fees + Payment - FP0	586000	1
80059589	DL; 900 PACIFIC ST - BLT P3 BLDG -		Fees + Payment - FP0	586000	1
80304894	PRINT EVW - 79 Mudge Pond Rd, Sharo		Fees + Payment - FP0	107010	1
80480463	BC - CD02453 - Install permanent co		Fees + Payment - FP0	107010	1
80280692	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80281610	COMP CCC 04/17/25 - UG FAULT*WINDSO		Fees + Payment - FP0	107010	0.03533306
80281610	COMP CCC 04/17/25 - UG FAULT*WINDSO		Fees + Payment - FP0	596000	0.96466694
80259229	AE/JD; 11 BIG OAK CIR STAMFORD; REP		Fees + Payment - FP0	107010	0.773009
80259229	AE/JD; 11 BIG OAK CIR STAMFORD; REP		Fees + Payment - FP0	108030	0.226991
80259230	BOLTON, FAIRWAY, 58, Pad#591. Disco		Fees + Payment - FP0	593040	1
80259231	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80256885	15DD 3/4 JFM-68-70 WHITING ST(P#179		Fees + Payment - FP0	108030	1
80305149	* 9A CAR VS FRONTIER POLE 1703.		Fees + Payment - FP0	107010	0.90287304
80305149	* 9A CAR VS FRONTIER POLE 1703.		Fees + Payment - FP0	595000	0.09712696
80297282	9A - Car vs. Pole - APPROVED 5/20/2		Fees + Payment - FP0	593010	1
80256858	AC: INT-100728-DG UPGRADE-2 MEADOW		Fees + Payment - FP0	108030	0.47585375
80256858	AC: INT-100728-DG UPGRADE-2 MEADOW		Fees + Payment - FP0	584280	0.52414625
80294953	Pole 24353, no mappin 4/7/25-WTG		Fees + Payment - FP0	107010	1
80294956	DAISYMAE - NEED APPT - 13 CLINTON A		Fees + Payment - FP0	108030	0.22006292
80294956	DAISYMAE - NEED APPT - 13 CLINTON A		Fees + Payment - FP0	107010	0.63327508
80294956	DAISYMAE - NEED APPT - 13 CLINTON A		Fees + Payment - FP0	593040	0.14666201
80253187	3PA MR#1655870 (13 Location) Non-Pr		Fees + Payment - FP0	593040	0.01899433
80253187	3PA MR#1655870 (13 Location) Non-Pr		Fees + Payment - FP0	583280	0.03303128
80253187	3PA MR#1655870 (13 Location) Non-Pr		Fees + Payment - FP0	107010	0.94797439
80253188	1/31/25 RUCUM RD ROXBURY		Fees + Payment - FP0	107010	1
80253191	*D&D*Conv#1755924-PriorityMakeReady		Fees + Payment - FP0	596000	1
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Fees + Payment - FP0	107010	0.7
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Fees + Payment - FP0	108030	0.2
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Fees + Payment - FP0	593040	0.05
80299796	ENGINEERING STUDY FOR 530 BUSHY HIL		Fees + Payment - FP0	594030	0.05
80299797	AG----Appt Tues 4/15/25 9am----zAVO		Fees + Payment - FP0	593050	1
80299798	**GDK - 100 Addison Rd - Replace br		Fees + Payment - FP0	593040	0.00014404
80299798	**GDK - 100 Addison Rd - Replace br		Fees + Payment - FP0	107010	0.99727791
80299798	**GDK - 100 Addison Rd - Replace br		Fees + Payment - FP0	594030	0.00257805
80056926	DL; 100 TRESSER; METER WORK FOR 6th		Fees + Payment - FP0	586000	1
80059531	DL; 900 PACIFIC ST - BLT P3 BLDG -		Fees + Payment - FP0	586000	1
80294928	*ASP* ML - Conv. 1730518 - Priority		Fees + Payment - FP0	596000	1
80294929	ML - Conv. 1730518 - Make Ready Rei		Fees + Payment - FP0	107010	1
80213126	HADDAM - DOT ROUNDABOUT PROJ. SAYBR		Fees + Payment - FP0	107010	1
80261044	2/16/25, RSO, JK>POLE 2776--REPLACE		Fees + Payment - FP0	593040	0.02707232
80261044	2/16/25, RSO, JK>POLE 2776--REPLACE		Fees + Payment - FP0	107010	0.65598814
80261044	2/16/25, RSO, JK>POLE 2776--REPLACE		Fees + Payment - FP0	108030	0.31693954
80261045	9A, 2/16/25, RSO, JK>POLE 715--CAR		Fees + Payment - FP0	593040	1
80253524	9A: JRP - Westfield Dr P#5983 Cut &		Fees + Payment - FP0	107010	1
82736763	DJM. 9 BUENA VISTA DR WESTPORT. NEW		Fees + Payment - FP0	107010	1
80802618	AG 10/4/23 zWETH--9/5/23--77 Boulte		Fees + Payment - FP0	108030	1
80802619	15 DD BY 3/11/24 ROXBURY, FLAG SWAM		Fees + Payment - FP0	108030	0.29329609
80802619	15 DD BY 3/11/24 ROXBURY, FLAG SWAM		Fees + Payment - FP0	107010	0.70670391
80244147	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81075909	DEMO TC 22 HOME PL, GRN: P#70375 DE		Fees + Payment - FP0	108030	1
80208433	65 Water St, GF- Ins Oh Temp Svc fr		Fees + Payment - FP0	107010	1
80251659	PCC- COVENTRY, CEDAR SWAMP RD, 307,		Fees + Payment - FP0	108030	1
80302327	**GDK SIMSBURY, 1485 HOPMEADOW ST,		Fees + Payment - FP0	107010	1
80259259	IORYTON, 9 CLARKS POND LN//UPGRADE		Fees + Payment - FP0	584280	0.44272267
80259259	IORYTON, 9 CLARKS POND LN//UPGRADE		Fees + Payment - FP0	594030	0.15534515
80259259	IORYTON, 9 CLARKS POND LN//UPGRADE		Fees + Payment - FP0	108030	0.40193218
80253181	*ASP* BD - Conv. 1739804 - Make Rea		Fees + Payment - FP0	593020	1
82907126	APPT 3/27 GDK WINDSOR, 309 TRAPPER		Fees + Payment - FP0	593040	1
80295999	MCB - 945 BALDWIN ST - P 3197 - REP		Fees + Payment - FP0	107010	1
80054842	RL; 16 JOHN St. Meter work only		Fees + Payment - FP0	586000	1
80059538	DL; 900 PACIFIC ST - BLT P3 BLDG -		Fees + Payment - FP0	586000	1
80282794	PRINT MJP / CD02521 / NWFFD / Insta		Fees + Payment - FP0	107010	1
80282536	MG-P#3257--BROOKLYN, HYDE(7) RD-INS		Fees + Payment - FP0	107010	1
80291050	289 WASHINGTON ST HTFD INSTL 2400'		Fees + Payment - FP0	594030	0.00899224
80291050	289 WASHINGTON ST HTFD INSTL 2400'		Fees + Payment - FP0	107010	0.99100776
80214352	COMP TOL 12/26/24 - BLOOMFIELD, 94		Fees + Payment - FP0	596000	1
80214353	TL - MILE CREEK RD, #149 OLD LYME /		Fees + Payment - FP0	107010	0.9691981
80214353	TL - MILE CREEK RD, #149 OLD LYME /		Fees + Payment - FP0	593010	0.01817293
80214353	TL - MILE CREEK RD, #149 OLD LYME /		Fees + Payment - FP0	593040	0.01262897
80318587	APPRENTICES; BRIDGEWATER, LILLINONA		Fees + Payment - FP0	107010	1
80094543	5DD 10/30 *Demo Rec* JFM-REMOVE OH		Fees + Payment - FP0	593040	0.12642225
80094543	5DD 10/30 *Demo Rec* JFM-REMOVE OH		Fees + Payment - FP0	108030	0.87357775
80285052	EVW - 3/8 - TREE/LIMB - POLE #2922		Fees + Payment - FP0	107010	1
80255834	LD - 356 SOUTH ST, BRISTOL - P3725		Fees + Payment - FP0	593040	0.12289942
80255834	LD - 356 SOUTH ST, BRISTOL - P3725		Fees + Payment - FP0	593010	0.87710058
80257022	VERNON, TALCOTTVILLE RD, 35, 3ph oh		Fees + Payment - FP0	107010	0.50051423
80257022	VERNON, TALCOTTVILLE RD, 35, 3ph oh		Fees + Payment - FP0	593010	0.49948577
80239038	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80303589	MG-P#4326- LEDGE RD, KILLINGLY - RP		Fees + Payment - FP0	107010	1
80064748	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	107010	0.7
80064748	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	108030	0.2
80064748	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	593040	0.05
80064748	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
3H033436	FCOMP ALDEN ONE PENDING FARMINGTON,	11/11- RSO - P4250 NEEDS TO BE STRAIGHTENED. NO OUTAGE.	Fees + Payment - FP0	593040	1
80280054	CC; NEWTOWN, FOX RUN, 7, ERICA CANF		Fees + Payment - FP0	108030	0.17209709
80280054	CC; NEWTOWN, FOX RUN, 7, ERICA CANF		Fees + Payment - FP0	107010	0.82790291
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Fees + Payment - FP0	107010	0.939014
80221524	*D&D* MA-Conv#1670175-MakeReadyNonR		Fees + Payment - FP0	593010	0.060986
80245958	COMP TOL 2/7/25* WOODSTOCK VALLEY-1		Fees + Payment - FP0	596000	1
80277130	DONE PRINT CRP - 5R5 - West Mountai		Fees + Payment - FP0	107010	1
80277131	NS AE/TC 8 FADO LN, GRN: P#79165 RE		Fees + Payment - FP0	107010	1
80295383	GRANBY, LAUREL, 7, DOUG MAX		Fees + Payment - FP0	593050	1
80295385	DG P#1538 341 WOODSTOCK AVE PUTNAM		Fees + Payment - FP0	107010	0.79300368
80295385	DG P#1538 341 WOODSTOCK AVE PUTNAM		Fees + Payment - FP0	108030	0.20699632
80259958	CC; TD-941 - 48C6 Capacitor Bank In		Fees + Payment - FP0	107010	1
80307555	NONBILLABLE PER DAWN (TH) 9A - CAR		Fees + Payment - FP0	593040	0.86954576
80307555	NONBILLABLE PER DAWN (TH) 9A - CAR		Fees + Payment - FP0	593020	0.13045424
82406923	DG P#1169 137 LATHROP RD PLAINFIELD		Fees + Payment - FP0	107010	1
80258193	RM, 108 GODFREY RD W -WESTON !! CU		Fees + Payment - FP0	107010	1
80212991	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80292438	COMP TOL 4/9/25* STONINGTON-524 PEQ		Fees + Payment - FP0	596000	1
80260659	OAKDALE, ROUTE 163, 1580, Mike Dani		Fees + Payment - FP0	593010	0.05338486
80260659	OAKDALE, ROUTE 163, 1580, Mike Dani		Fees + Payment - FP0	107010	0.94661514
81972664	DONE PRINT JFC - MORRIS, THOMASTON,		Fees + Payment - FP0	593040	0.01065674
81972664	DONE PRINT JFC - MORRIS, THOMASTON,		Fees + Payment - FP0	107010	0.98934326
82995417	15DD 11/12 JFM- NEW OH/UG 200A RISE		Fees + Payment - FP0	107010	1
82969718	*D&D* Shift facilities to pole 1497		Fees + Payment - FP0	107010	1
80300660	WM; *BUY ALL* INT-106910 NEW MILFOR		Fees + Payment - FP0	186010	1
80240159	MM - 82 CANOE HILL RD -- 1302, NEW		Fees + Payment - FP0	593040	0.15051118
80240159	MM - 82 CANOE HILL RD -- 1302, NEW		Fees + Payment - FP0	594030	0.84948882
82176767	#BOLTON, 5 ALEXIS, HH429A, Reconnec		Fees + Payment - FP0	594030	1
80197690	Apprentices 11/13/24 FLEETWOOD (14)		Fees + Payment - FP0	107010	1
80197691	PRINT EVW - 429 MOUNTAIN RD, TORRIN		Fees + Payment - FP0	107010	1
DSN52043	(50): Install new vacuum breakers i	Middle River 28M - Install new vacuum breakers in the 28M11 & 28M12 feeder positions.	Fees + Payment - FP0	107010	1
80298538	4/8 - RSO - gembel: VALLEY(22		Fees + Payment - FP0	107010	0.6683007
80298538	4/8 - RSO - gembel: VALLEY(22		Fees + Payment - FP0	593010	0.3316993
80195979	CHESTER, HICKORY HILL, 18//INSTALL		Fees + Payment - FP0	107010	1
80195981	WRTN NEEDS LINE WORK EAST HADDAM, M		Fees + Payment - FP0	593040	1
80285712	1CS - 3/21 - RSO - douglas - SASSA		Fees + Payment - FP0	593040	0.0184057
80285712	1CS - 3/21 - RSO - douglas - SASSA		Fees + Payment - FP0	593010	0.05809462
80285712	1CS - 3/21 - RSO - douglas - SASSA		Fees + Payment - FP0	107010	0.92349968
		CT Electric Distribution Fleet Capital Vehicle Transfer 1 Digger Derrick $269,913.10 Unit #2558133			
V255801T	CT Elec D Fleet Capital Veh Trnsfr	This unit was transferred from Project ID: MAEDVH24 WO# V2558017	Fees + Payment - FP0	107010	1
80247849	142 Commerce St, CL- Ins Oh Svc- 11		Fees + Payment - FP0	107010	1
82635602	*d&d* 3PA MR#1619442 (14 Location)		Fees + Payment - FP0	596000	0.28954097
82635602	*d&d* 3PA MR#1619442 (14 Location)		Fees + Payment - FP0	593040	0.1428093
82635602	*d&d* 3PA MR#1619442 (14 Location)		Fees + Payment - FP0	593020	0.56764973
80211888	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.80086644
80211888	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.19913356
80307310	MPB; 257 GRASSY HILL RD, WOODBURY		Fees + Payment - FP0	107010	1
80241449	15DD 2/28 PM-1676 BERLIN TPKE BERLI		Fees + Payment - FP0	107010	1
82937052	NEEDS WIRE CHARGED OUT--JD-PAD#182		Fees + Payment - FP0	594030	0.01428941
82937052	NEEDS WIRE CHARGED OUT--JD-PAD#182		Fees + Payment - FP0	107010	0.98571059
80272471	P#3936 -12/12/24--PLAINFIELD, NORWI		Fees + Payment - FP0	593040	0.0111309
80272471	P#3936 -12/12/24--PLAINFIELD, NORWI		Fees + Payment - FP0	107010	0.9888691
80204778	15 DD BY 12/24/24 SD; DANBURY, LOOK		Fees + Payment - FP0	107010	1
DN093411	DN 23-09-34-SB7 CL&P	DN 23-09-34-SB7 CL&P - Savage, Jessica	Fees + Payment - FP0	923000	1
DN110411	DN 23-11-04-SB7 CL&P	DN 23-11-04-SB7 CL&P - Savage, Jessica	Fees + Payment - FP0	186ITL	1
82665310	7/23/24 9A CAR VS POLE KENSINGTON(		Fees + Payment - FP0	107010	1
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Fees + Payment - FP0	593010	0.04214652
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Fees + Payment - FP0	593040	0.15815496
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Fees + Payment - FP0	107010	0.5297558
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Fees + Payment - FP0	593020	0.08013265
80295753	15D 5/14 JFM- 21 ALMA AVE(P#1697) N		Fees + Payment - FP0	108030	0.18981007
80295125	DG P#619 68 KILLINGLY AVE PUTNAM RP		Fees + Payment - FP0	108030	0.22169014
80295125	DG P#619 68 KILLINGLY AVE PUTNAM RP		Fees + Payment - FP0	107010	0.77830986
80295128	GOOSE LN, TOLLAND P 6903 - INSTALL		Fees + Payment - FP0	107010	1
80293532	TL - WALNUT HILL, REF. #23 EAST LYM		Fees + Payment - FP0	107010	1
80251355	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93201716
80251355	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06798284
80213471	COMP NTW 1/22/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62688
80213471	COMP NTW 1/22/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37312
80273603	WRTN,BM; MONROE, MAIN, 685,across f		Fees + Payment - FP0	107010	1
80273607	CORTLAND DR 21, TOLLAND - DB FOUNDA		Fees + Payment - FP0	594030	1
80267623	COMP TOL 3/3/25* NEW LONDON, 2 CONV		Fees + Payment - FP0	596000	1
80211404	CC; NEWTOWN, CHURCH HILL, 92, Fred		Fees + Payment - FP0	107010	1
80227835	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80289582	COMP TOL 04/01/25 - HARTFORD-18-20		Fees + Payment - FP0	107010	1
80292089	4/1/25 OBTUSE RD NEWTOWN		Fees + Payment - FP0	107010	1
80291251	PM-183/193 SPICEWOOD LN BERLIN-POST		Fees + Payment - FP0	107010	1
80291252	JDB 306 UMPAWAUG RD REDDING, 1257 R		Fees + Payment - FP0	107010	1
80239581	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80239583	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.05327544
80239583	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.0392224
80239583	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.90750216
80264684	*D&D* KL - Conv. 1676151 - Make Rea		Fees + Payment - FP0	593020	1
80291029	APPT 4/24 74 S BROAD ST, MERIDEN		Fees + Payment - FP0	593010	1
80241965	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80267013	MCB - 494 WASHINGTON AVE WTBY - RPL		Fees + Payment - FP0	108030	0.3173707
80267013	MCB - 494 WASHINGTON AVE WTBY - RPL		Fees + Payment - FP0	107010	0.6826293
80297317	*D&D* SL - 100 Jill La, Cheshire -		Fees + Payment - FP0	107010	1
80306317	9A - CAR VS POLE- RESPONSIBLE PARTY		Fees + Payment - FP0	593040	1
80356438	OH complete - E HTFD, 161 CLEMENT R		Fees + Payment - FP0	108030	0.06500119
80356438	OH complete - E HTFD, 161 CLEMENT R		Fees + Payment - FP0	593010	0.00800015
80356438	OH complete - E HTFD, 161 CLEMENT R		Fees + Payment - FP0	107010	0.92699866
80046829	AE/RL:18 MEADOWCROFT LN:GRN NEW 800		Fees + Payment - FP0	107010	1
80274214	FA - Conv. 1739853 - Priority Make		Fees + Payment - FP0	593040	1
81887348	AE/JLB 555 PEPPER RIDGE RD STMFD DE		Fees + Payment - FP0	108030	1
82493961	MPB; 36 MOOSEHORN RD, ROXBURY		Fees + Payment - FP0	107010	1
80240027	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
81525265	TC 7 CHERRY BLOSSOM LN, GRN: PAD494		Fees + Payment - FP0	107010	0.67133224
81525265	TC 7 CHERRY BLOSSOM LN, GRN: PAD494		Fees + Payment - FP0	108030	0.32866776
GXC25W36	3W3 - RS - Ratchet Driver Kit (1)	3W3 - RS - Ratchet Driver Kit (1) @ $972.96	Fees + Payment - FP0	107010	1
GXC25W37	337 - DW - Wrench Set (1)	337 - DW - Wrench Set (1) @ $664.96	Fees + Payment - FP0	107010	1
GXC25W38	337 - DW - Sling Assembly (1)	337 - DW - Sling Assembly (1) @ $623.23	Fees + Payment - FP0	107010	1
GXC25W39	2AG - MT - Voltage Detector (1)	2AG - MT - Voltage Detector (1) @ $614.24	Fees + Payment - FP0	107010	1
GXC25W40	2AH - DW - Ratchet Crimper (1)	2AH - DW - Ratchet Crimper (1) @ $600.03	Fees + Payment - FP0	107010	1
GXC25W41	2AH - DW - Voltage Detector (1)	2AH - DW - Voltage Detector (1) @ $599.38	Fees + Payment - FP0	107010	1
GXC25W42	2AH - DW - Compression Tool (1)	2AH - DW - Compression Tool (1) @ $561.13	Fees + Payment - FP0	107010	1
GXC25W43	2AH - DW - Cable Tension Grip (1)	2AH - DW - Cable Tension Grip (1) @ $537.03	Fees + Payment - FP0	107010	1
80209332	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80204926	FA - Conv. 1646896 - Make Ready Non		Fees + Payment - FP0	107010	0.53965547
80204926	FA - Conv. 1646896 - Make Ready Non		Fees + Payment - FP0	593040	0.28191675
80204926	FA - Conv. 1646896 - Make Ready Non		Fees + Payment - FP0	594030	0.17842777
80253564	*D&D* 3PA MR#1655822 (3 Poles) Prio		Fees + Payment - FP0	596000	1
80253565	COMP HAR 05/28/25-DO W/20369243* FI		Fees + Payment - FP0	107010	1
80298480	JDB 88 OLD SIB RD -- 3985, RIDGEFIE		Fees + Payment - FP0	107010	1
80294888	**Appt Tues 7/1/25 9am----zWETH--3/		Fees + Payment - FP0	594030	1
80296315	Albany 36-Replace Failed Battery Ch		Fees + Payment - FP0	107010	1
80230052	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80267004	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	593010	0.06487551
80267004	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.93512449
80294326	COMP TOL 4/8/25* WETHERSFIELD, 0 DA		Fees + Payment - FP0	596000	1
80294327	COMP HAR 05/01/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80294329	WO 18960101 - INT- 99515 -DG 471 P		Fees + Payment - FP0	107010	0.49886409
80294329	WO 18960101 - INT- 99515 -DG 471 P		Fees + Payment - FP0	583280	0.19361717
80294329	WO 18960101 - INT- 99515 -DG 471 P		Fees + Payment - FP0	108030	0.30751874
80284530	1_046_Minor Hotspot in Colchester		Fees + Payment - FP0	593040	1
80215046	JDB 131 ST JOHNS RD RIDGEFIELD,38 I		Fees + Payment - FP0	107010	1
80215240	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80307129	4/24/25-WTG FOR PD RT (RR) 4/23/25		Fees + Payment - FP0	107010	1
80307130	ORCUTTVILLE RD 148, STAFFORD - OH F		Fees + Payment - FP0	108030	1
80132966	RIGGS SIMPLE,BM; NEWTOWN, SEBASTIAN		Fees + Payment - FP0	107010	1
82613338	SENT REQ TO BERLIN* BERLIN-63 LAVER		Fees + Payment - FP0	596000	1
80290774	MINOR RD 10, STAFFORD - MOVING POA		Fees + Payment - FP0	107010	0.78951591
80290774	MINOR RD 10, STAFFORD - MOVING POA		Fees + Payment - FP0	108030	0.21048409
80288145	2_047_ Minor HotSpot in Bristol RED		Fees + Payment - FP0	593040	1
80288146	EAST HARTFORD, NAOMI, 45, Pole#4277		Fees + Payment - FP0	108030	0.55150666
80288146	EAST HARTFORD, NAOMI, 45, Pole#4277		Fees + Payment - FP0	107010	0.44849334
80288149	DG P#1388 LYON RD WOODSTOCK INST/RM		Fees + Payment - FP0	107010	1
80206064	15 DD BY 2/19/25 MPB; 200 HORIZON H		Fees + Payment - FP0	107010	1
80239978	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80218352	9A - CAR VS POLE 1708 - APPROVED 5/		Fees + Payment - FP0	593010	1
80277389	COMP NTW 3/19/25 LITCHFIELD, 19 SHE		Fees + Payment - FP0	596000	1
80303541	AE/DL; 9A - 1907 HIGH RIDGE RD, STA		Fees + Payment - FP0	108030	0.19371257
80303541	AE/DL; 9A - 1907 HIGH RIDGE RD, STA		Fees + Payment - FP0	107010	0.45027445
80303541	AE/DL; 9A - 1907 HIGH RIDGE RD, STA		Fees + Payment - FP0	593010	0.35601297
80226154	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Fees + Payment - FP0	593010	0.0098113
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Fees + Payment - FP0	108030	0.06576663
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Fees + Payment - FP0	584280	0.02646883
80249673	15D 12/02 Jpt-163 Church Ave Bristo		Fees + Payment - FP0	107010	0.89795325
25ETR174	ETR -SALEM, CT	ETR -SALEM, CT	Fees + Payment - FP0	107010	1
25ETR175	ETR -SCOTLAND, CT	ETR -SCOTLAND, CT	Fees + Payment - FP0	107010	1
80264877	<9A TURNOVER 190 WESTVILLE AVE EXT		Fees + Payment - FP0	107010	1
80264878	**1CS** COLCHESTER, LEBANON, 96 , T		Fees + Payment - FP0	107010	0.86972323
80264878	**1CS** COLCHESTER, LEBANON, 96 , T		Fees + Payment - FP0	593040	0.13027677
80286121	DONE PRINT JSG - THOMASTON, MAIN, 1		Fees + Payment - FP0	107010	1
80286123	JD-5/8/24--NORTH STONINGTON, TOM WH		Fees + Payment - FP0	107010	1
80281934	APPT 3/31 - JFM-16 RACE AVE (P#3177		Fees + Payment - FP0	108030	0.26947441
80281934	APPT 3/31 - JFM-16 RACE AVE (P#3177		Fees + Payment - FP0	107010	0.73052559
80211155	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80269706	WRTN - DM -15 JONES HOLLOW RD MARLB		Fees + Payment - FP0	107010	1
EIIN0011	EIA DG INCENTIVE income	This work order captures the ISO revenues to be sent to customers. Forward Capacity (Wholesale Marketing) - sell capacity on the market for customers.	Fees + Payment - FP0	908000	1
80294937	9A -DIG UP - APPROVED 10/31/2025		Fees + Payment - FP0	107010	1
80294938	4/3/25 SOUTHERN BLVD DANBURY		Fees + Payment - FP0	108030	0.34426998
80294938	4/3/25 SOUTHERN BLVD DANBURY		Fees + Payment - FP0	107010	0.65573002
80294940	9A -CAR VS POLE- APPROVED 7/17/26	<table border="0" cellpadding="0" cellspacing="0" style="border-collapse: collapse;width:192pt" width="256"><tbody><tr height="40" style="height:30.0pt"> <td class="xl66" height="40" style="height:30.0pt;width:192pt" width="256">REPLACE POLE AND SHIFT (GP) POLE 225_BACK RD. NORTH WINDHAM</td></tr></tbody></table><!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80274420	TO STORES 6/9--MG-P#59, P#2785, P#2		Fees + Payment - FP0	107010	1
80294250	BALAZS RD 83, WILLINGTON - OH/DB FO		Fees + Payment - FP0	594030	1
80198410	PRINT CRP-105 South rd NH, remove O		Fees + Payment - FP0	107010	1
80198414	SC: 16 MILTON ST STAM, DEMO OH SVC		Fees + Payment - FP0	108030	1
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Fees + Payment - FP0	108030	0.00212036
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Fees + Payment - FP0	583280	0.05017318
80285675	Jpt-150 Lynn Rd Bristol P10923 - DG		Fees + Payment - FP0	107010	0.94770646
80295969	4/08/25 YELLOW TAG ITOA 54170 IRONW		Fees + Payment - FP0	107010	1
80300296	ALL WORK COMP* (GP) SAYBROOK(1164)		Fees + Payment - FP0	107010	1
80278619	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	594030	0.02409252
80278619	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.97590748
80289620	WRTN - DM - KELLOG RD x S MAIN ST M		Fees + Payment - FP0	107010	1
80289621	COMP CCC 07/15/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80243558	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80296428	153 E Main St, CL- Ins 50'- #2 AL 1		Fees + Payment - FP0	107010	1
80301909	EM:AE/RL 33 RICHMOND HILL RD -- P 7		Fees + Payment - FP0	107010	1
80292822	COMP HAR 4/22/25*FIXTURE CHANGE * S		Fees + Payment - FP0	596000	1
80292823	**APPT 4/22 GDK SIMSBURY, 60 HOSKIN		Fees + Payment - FP0	593040	1
80281197	REPLACE LIGHTNING ARRESTORS - GP -		Fees + Payment - FP0	107010	1
80300442	MG-P#2345- 210 WESTCOTT RD KILLINGL		Fees + Payment - FP0	107010	1
80211675	DONE PRINT BJQ - LITCHFIELD, SPRUCE		Fees + Payment - FP0	107010	1
80211676	COMP NTW 12/23/24* NORWALK, 29 COLD		Fees + Payment - FP0	596000	1
GXC25S24	2EB - AT - Cable Cutter Ratchet (1)	2EB - AT - Cable Cutter Ratchet (1) @ 564.61 ea. TOTAL: 564.61	Fees + Payment - FP0	107010	1
GXC25S25	2EK - AT - Tool, 556 Connectors (1)	2EK - AT - Tool, 556 Connectors (1) @ 1,935.50 TOTAL: 1,935.50	Fees + Payment - FP0	107010	1
GXC25S26	2EK - AT - Tool, 336 Conductors (1)	2EK - AT - Tool, 336 Conductors (1) @ 1,250.00 TOTAL: 1,250	Fees + Payment - FP0	107010	1
GXC25S28	2EA - CM - Cable Strippers (6)	2EA - CM - Cable Strippers (6) @ $930 ea. TOTAL: $5,580.00	Fees + Payment - FP0	107010	1
GXC25S29	2EB - MM - Adapter, Reel (3)	2EB - MM - Adapter, Reel (3) @ $565.22 ea. TOTAL: $1,695.65	Fees + Payment - FP0	107010	1
GXC25S30	Initial Issue BT Tool Kit (4) Cent	2EK - Initial Issue Bucket Truck Tool Kits (4) Central @ $8,288ea, TOTAL: $33,152.00 - Wojciak	Fees + Payment - FP0	107010	1
GXC25S31	Initial Issue BT Tool Kits (3) East	2EB - Initial Issue Bucket Truck Tool Kits (3) Eastern @ $8,288ea, TOTAL: $24,864.00 - Wojciak	Fees + Payment - FP0	107010	1
80214478	MCB - 172 FROST RD WTBY - RE-SET ME		Fees + Payment - FP0	593040	1
80244307	EVW - 1/16 - RSO - [SANTAM] - OVERL		Fees + Payment - FP0	107010	0.70588399
80244307	EVW - 1/16 - RSO - [SANTAM] - OVERL		Fees + Payment - FP0	594030	0.29411601
80289103	DG P#4101 RT 198 WOODSTOCK FRNTR PO		Fees + Payment - FP0	107010	0.99271345
80289103	DG P#4101 RT 198 WOODSTOCK FRNTR PO		Fees + Payment - FP0	584280	0.00728655
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Fees + Payment - FP0	593040	0.03308159
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Fees + Payment - FP0	593050	0.06965163
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Fees + Payment - FP0	593020	0.78277837
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Fees + Payment - FP0	593010	0.07689235
80253327	*D&D* BD - Conv. 1662271 - Make Rea		Fees + Payment - FP0	583280	0.03759605
80253328	3PA MR#1655870 (1 Location) Non-Pri		Fees + Payment - FP0	596000	1
80308541	MG-P#1442- BINGHAM RD (52) CANTERB		Fees + Payment - FP0	107010	1
80211394	RL:10 MEADOW LN:GRN:VERIZON TO REPL		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80291474	WRTN - DM - 515 WOODLAND ST GLASTON		Fees + Payment - FP0	107010	1
80291475	AE/RL:34 LANGHORNELN:GRN: DEMO OH S		Fees + Payment - FP0	108030	1
80277190	DONE PRINT BJQ, KENT, P #6960 (215)		Fees + Payment - FP0	107010	1
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	107010	0.89786467
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	594030	0.03551963
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	596000	0.01086778
80301337	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	593040	0.05574791
80274224	DONE PRINT Signed DEMO FORM attache		Fees + Payment - FP0	108030	1
80295789	DJM. 42 MYRTLE AVE, WESTPORT CT		Fees + Payment - FP0	107010	1
80248724	NS AE/TC 148 E ELM ST, GRN: P#67955		Fees + Payment - FP0	107010	1
80214082	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.96897995
80214082	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.02868763
80214082	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00233242
80297894	AE/DL; GROVE ST, STAMFORD; POLE #7		Fees + Payment - FP0	107010	1
80223672	COMP TOL 3/3/25* FIXTURE CHANGE* PA		Fees + Payment - FP0	107010	1
80283004	JFM-1452 WOODTICK RD (P#85) *POST C		Fees + Payment - FP0	107010	1
80287776	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80276498	DJM. 147 OLD RD WESTPORT. OH TEMP I		Fees + Payment - FP0	107010	1
80297907	CAR VS POLE- NO PR FOUND: NON-BILLA		Fees + Payment - FP0	593040	0.54794563
80297907	CAR VS POLE- NO PR FOUND: NON-BILLA		Fees + Payment - FP0	594260	0.45205437
82358119	TL - FOX HOPYARD RD, #304 EAST HADD		Fees + Payment - FP0	107010	1
82358196	**1CS** DB TEMP SERVICE- MIDDLETOWN		Fees + Payment - FP0	107010	1
80251398	42 Sol's Point Rd, CL- Relocate Oh		Fees + Payment - FP0	107010	0.76586091
80251398	42 Sol's Point Rd, CL- Relocate Oh		Fees + Payment - FP0	108030	0.23413909
80251401	* CD02444 Pole Integrity Replaceme		Fees + Payment - FP0	595000	0.00322602
80251401	* CD02444 Pole Integrity Replaceme		Fees + Payment - FP0	594030	0.01782498
80251401	* CD02444 Pole Integrity Replaceme		Fees + Payment - FP0	107010	0.93923787
80251401	* CD02444 Pole Integrity Replaceme		Fees + Payment - FP0	583280	0.03971113
80212333	JRP - 309 Buckland St SOG Disc/Reco		Fees + Payment - FP0	108030	0.2480889
80212333	JRP - 309 Buckland St SOG Disc/Reco		Fees + Payment - FP0	107010	0.7519111
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Fees + Payment - FP0	596000	0.02111707
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Fees + Payment - FP0	107010	0.18849609
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Fees + Payment - FP0	583280	0.10131121
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Fees + Payment - FP0	593040	0.21783541
80259320	*DEMO - HTFD (Bank & Svc Removal) -		Fees + Payment - FP0	108030	0.47124022
80284564	DG PAD#259 288 THOMPSON HILL RD THO		Fees + Payment - FP0	584280	0.43987749
80284564	DG PAD#259 288 THOMPSON HILL RD THO		Fees + Payment - FP0	594030	0.16077337
80284564	DG PAD#259 288 THOMPSON HILL RD THO		Fees + Payment - FP0	108030	0.39934914
80285482	**MM - 513 MAIN ST, NEW CANAAN - TS		Fees + Payment - FP0	108030	1
80285484	**240 THIMBLE ISLANDS ROAD branford		Fees + Payment - FP0	107010	1
80244302	**MM - 48 DOUGLAS RD, NEW CANAAN -		Fees + Payment - FP0	107010	1
80226836	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80244783	COMP TOL 2/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80243530	Rmv Recloser, Control, Bypass Switc		Fees + Payment - FP0	593010	0.01146014
80243530	Rmv Recloser, Control, Bypass Switc		Fees + Payment - FP0	108030	0.98853986
80286155	BM, SANDY HOOK, CANTERBURY, 25,GREG		Fees + Payment - FP0	107010	1
80286157	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80303771	DONE PRINT THOMASTON, Branch Rd., 0		Fees + Payment - FP0	107010	1
80162289	16 SNIPSIC ST., VERNON - OUTAGE (2-		Fees + Payment - FP0	594030	1
80287674	TL - WHIPPOORWILL RD, OLD LYME // *		Fees + Payment - FP0	593040	1
80195727	BOLTON, BOLTON CENTER, 180, New OH		Fees + Payment - FP0	594030	0.03957175
80195727	BOLTON, BOLTON CENTER, 180, New OH		Fees + Payment - FP0	107010	0.92190642
80195727	BOLTON, BOLTON CENTER, 180, New OH		Fees + Payment - FP0	593010	0.0144919
80195727	BOLTON, BOLTON CENTER, 180, New OH		Fees + Payment - FP0	593040	0.02402993
80271372	WRTN - DM - 119 WOODFIELD CROSSING		Fees + Payment - FP0	107010	1
25REL157	REL -EAST HAMPTON, CT	REL -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
25REL159	REL -GLASTONBURY, CT	REL -GLASTONBURY, CT	Fees + Payment - FP0	107010	1
80284919	CP AE/TC 93 VALLEY RD, GRN: P#84006		Fees + Payment - FP0	107010	1
80245983	rm , em 20372:HIGHVIEW:AVE:NORWALK:		Fees + Payment - FP0	107010	1
80245984	RC POLE 5005 INSTALL NEW CV SERVICE		Fees + Payment - FP0	107010	0.29296828
80245984	RC POLE 5005 INSTALL NEW CV SERVICE		Fees + Payment - FP0	108030	0.70703172
80245985	BE Conv#1669273-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
82358343	*Demo Rec* EAST HARTFORD, 70 COLUMB		Fees + Payment - FP0	108030	1
80277278	COMP TOL 3/18/25* HARTFORD, 308 PAR		Fees + Payment - FP0	107010	1
80277279	BC - CDOT 88-201 Beeline Trail Phas		Fees + Payment - FP0	107010	1
80299072	GREENMANVILLE, STONINGTON- OH cable		Fees + Payment - FP0	107010	1
80289541	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80285697	DJM. 7 ROSHAB LN WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80242031	DJM. WO 19486055, DG UPGRADE FOR WE		Fees + Payment - FP0	584280	0.52414625
80242031	DJM. WO 19486055, DG UPGRADE FOR WE		Fees + Payment - FP0	108030	0.47585375
80305637	RM, 90 STUART AVE- NORWALK!! POLE 1		Fees + Payment - FP0	107010	1
25ETR082	ETR -PUTNAM, CT	ETR -PUTNAM, CT	Fees + Payment - FP0	107010	1
25ETR083	ETR -STERLING, CT	ETR -STERLING, CT	Fees + Payment - FP0	107010	1
25ETR084	ETR -THOMPSON, CT	ETR -THOMPSON, CT	Fees + Payment - FP0	107010	1
81933169	VALID 3/15/24 30 HAYESTOWN AVE DANB		Fees + Payment - FP0	107010	1
80298191	ML - Conv. 1649278 - Make Ready Non		Fees + Payment - FP0	107010	1
80292412	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80214152	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80298573	Tunnel 12S-Rebuild Failed 12S-4X LT		Fees + Payment - FP0	107010	0.80798483
80298573	Tunnel 12S-Rebuild Failed 12S-4X LT		Fees + Payment - FP0	108030	0.19201517
80265128	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80243828	PRESTON, MATHEWSON MILL, 20, Kennet		Fees + Payment - FP0	107010	1
80293579	DG P#1972 75 ASPINOCK RD PUTNAM FRN		Fees + Payment - FP0	107010	1
80284179	CTDOT 95-258 Bridge No. 05263 Sand		Fees + Payment - FP0	107010	1
80293253	CC; NEWTOWN, MAIN S, 302 , Jason T		Fees + Payment - FP0	107010	1
80264965	2_31 Emergency Hot Spot in Torringt		Fees + Payment - FP0	593040	1
80299494	CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	107010	1
80295774	202 CHICHESTER RD, NEW CANAAN, CT 0		Fees + Payment - FP0	107010	1
80295509	FCOMP 54 Jerome Ave (P. 4910 Seneca		Fees + Payment - FP0	593010	0.32916601
80295509	FCOMP 54 Jerome Ave (P. 4910 Seneca		Fees + Payment - FP0	107010	0.67083399
80283426	WRTN - DM - 3/20 MIDDLE (400) ST MI		Fees + Payment - FP0	593040	1
80043995	*D&D* KG Conv#1735433-PriorityMakeR		Fees + Payment - FP0	596000	0.36986595
80043995	*D&D* KG Conv#1735433-PriorityMakeR		Fees + Payment - FP0	593020	0.63013405
80043996	PENDING DO W/ SD; NEW FAIRFIELD, LA		Fees + Payment - FP0	108030	1
80303468	**ALL WORK COMP** KM POLE1925 GOSHE		Fees + Payment - FP0	107010	1
80300706	WRTN - DM - 456 Thompson St Glaston		Fees + Payment - FP0	107010	0.85713915
80300706	WRTN - DM - 456 Thompson St Glaston		Fees + Payment - FP0	594030	0.14286085
80294236	**brookside ave x trolley rd -- 102		Fees + Payment - FP0	107010	1
80214247	GOODELL RD 13, STAFFORD - REMOVE OH		Fees + Payment - FP0	108030	1
80476463	BWG-CD01946 Single phase lateral re		Fees + Payment - FP0	107010	1
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Fees + Payment - FP0	595000	0.00024475
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Fees + Payment - FP0	108030	0.00024475
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Fees + Payment - FP0	583280	0.00600728
80288399	MATERIAL RC; ARKA 11A57 Backbone Re		Fees + Payment - FP0	107010	0.99350321
80278889	RM, 8 PULASKI ST - NORWALK!! POLE 2		Fees + Payment - FP0	107010	1
80278891	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Fees + Payment - FP0	107010	0.7
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Fees + Payment - FP0	108030	0.2
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Fees + Payment - FP0	593040	0.05
80305846	RC INSTALL NEW POLE 9767 & CV SERVI		Fees + Payment - FP0	594030	0.05
80297982	MPB; LUNA TRAIL EXT & CEDARCREST DR		Fees + Payment - FP0	107010	1
80211969	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.01885513
80211969	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.98114487
80291727	Tap Change (GP) Pole 631 - Westbroo		Fees + Payment - FP0	107010	1
82180924	15 DD BY 5/23/24 BM; OXFORD, COPPE		Fees + Payment - FP0	107010	1
82180925	NEW-JD-4/22/24--OLD MYSTIC, SMITH,		Fees + Payment - FP0	108030	0.24325786
82180925	NEW-JD-4/22/24--OLD MYSTIC, SMITH,		Fees + Payment - FP0	107010	0.75674214
80225635	SD; 108 MOUNTAIN RD SEYMOUR INSTALL		Fees + Payment - FP0	107010	1
80225637	AE/JLB 10 STONY BROOK RD DARIEN OH		Fees + Payment - FP0	108030	1
82566647	CB CD02385-03 Install Viper SS 11B2		Fees + Payment - FP0	107010	0.99960526
82566647	CB CD02385-03 Install Viper SS 11B2		Fees + Payment - FP0	593010	0.00039474
80238920	500 HOPEWELL RD GLASTONBURY - POLE		Fees + Payment - FP0	107010	1
80238921	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Fees + Payment - FP0	594030	0.12938672
80307325	*D&D* KL - Conv. 1728449 - Make Rea		Fees + Payment - FP0	107010	0.87061328
80291157	COMP HAR 05/01/25 - UG FAULT * MANC		Fees + Payment - FP0	596000	1
80291158	COMP TOL 4/3/25* MANCHESTER-301 HEN		Fees + Payment - FP0	596000	1
80291159	COMP TOL 4/3/25*MANCHESTER-91 N ELM		Fees + Payment - FP0	596000	1
80268450	**25 MALTBY STREET BRANFORD relocat		Fees + Payment - FP0	108030	0.25832307
80268450	**25 MALTBY STREET BRANFORD relocat		Fees + Payment - FP0	107010	0.74167693
82879842	RL:185 BYRAM SHORE RD; GRN; INSTALL		Fees + Payment - FP0	107010	1
82879863	WILLIMANTIC, RECYCLING, 185,		Fees + Payment - FP0	107010	1
80214375	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80288803	COMP NTW 3/31/25* NEW BRITAIN, 189		Fees + Payment - FP0	596000	1
80288805	P3889 OSBROOK POINT STONINGTON- Rep		Fees + Payment - FP0	107010	1
80205936	COMP HAR 01/20/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Fees + Payment - FP0	593020	0.20465311
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Fees + Payment - FP0	593040	0.03897325
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Fees + Payment - FP0	593050	0.09543048
80205938	*D&D* KG Conv#1307684-RegularMakeRe		Fees + Payment - FP0	108030	0.66094316
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Fees + Payment - FP0	107010	0.04344853
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Fees + Payment - FP0	593020	0.76087767
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Fees + Payment - FP0	593010	0.16521631
80253016	ALL WORK COMPLETE - GP - SHEEP PAST		Fees + Payment - FP0	108030	0.03045748
80253018	**MM - 559 OENOKE RDG -- HH1040, NE		Fees + Payment - FP0	107010	1
80288735	DONE PRINT EVW - 150 Roberts St, To		Fees + Payment - FP0	107010	1
80284618	03.13.23 (Maldoga) Pending Aldenone		Fees + Payment - FP0	107010	1
80283256	COMP TOL 07/24/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80283257	PRINT MJP / CD02521 / NWFFD / Insta		Fees + Payment - FP0	107010	1
80228801	MCB - 633 FROST RD WTBY - FRTN TO R		Fees + Payment - FP0	107010	1
80249721	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	107010	0.7
80249721	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	108030	0.2
80249721	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	593040	0.05
80249721	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	594030	0.05
80249722	Signed DEMO FORM attached SIMSBURY,		Fees + Payment - FP0	108030	1
80290521	9A - CAR VS POLE - APPROVED 6/16/20		Fees + Payment - FP0	107010	1
		EJC 119 Apple Hill,Newington HH#157B Disc/Rec DB Svc for Slipjoint Inst,M/L/C			
2M923083	EJC 119 Apple Hill,Newington HH#15	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	1
80294351	PD-27 WATER STREET N. LONDON/INST N		Fees + Payment - FP0	107010	1
80228234	COMP TOL 1/14/25*HARTFORD-100 STONE		Fees + Payment - FP0	107010	1
80296025	AC-4 STONY BROOK RD, BROOKFIELD-P#1		Fees + Payment - FP0	107010	1
80294558	APPT 4/10 Jpt-70 Rosemont Ave Brist		Fees + Payment - FP0	108030	0.26947441
80294558	APPT 4/10 Jpt-70 Rosemont Ave Brist		Fees + Payment - FP0	107010	0.73052559
80283386	Work Complete 3/18/25-- 153 WEST RD		Fees + Payment - FP0	107010	1
80282582	15D AP- 305 Washington St Garage (a		Fees + Payment - FP0	107010	1
80264468	COMP NTW 2/25/25* BEACON FALLS, 53		Fees + Payment - FP0	107010	1
80264469	MCB - TD941 Geddes Ter Waterbury Po		Fees + Payment - FP0	107010	0.7
80264469	MCB - TD941 Geddes Ter Waterbury Po		Fees + Payment - FP0	108030	0.2
80264469	MCB - TD941 Geddes Ter Waterbury Po		Fees + Payment - FP0	593040	0.05
80264469	MCB - TD941 Geddes Ter Waterbury Po		Fees + Payment - FP0	594030	0.05
80265182	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80297108	RM, CAP BANK- 51 RICHARDS AVE - NOR		Fees + Payment - FP0	107010	1
81937964	Main St 229, WL. Primary OH Ext for		Fees + Payment - FP0	107010	1
80263363	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80239343	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80211987	DONE PRINT CRP-120 Wallens St WIN,		Fees + Payment - FP0	583280	0.06621791
80211987	DONE PRINT CRP-120 Wallens St WIN,		Fees + Payment - FP0	108030	0.00539313
80211987	DONE PRINT CRP-120 Wallens St WIN,		Fees + Payment - FP0	107010	0.92838895
80227843	RL: 29 MEADOWCROFT LN:DEMO DONE YEA		Fees + Payment - FP0	108030	1
80227844	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80265910	COMP HAR 03/11/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80238671	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80285663	OLD SAYBROOK, MIDDLESEX TPK//REPLAC		Fees + Payment - FP0	107010	1
80227910	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80245665	DMD - 9 CLINTON AVE - MTOWN - P2901		Fees + Payment - FP0	107010	1
80245666	JLB 33 WEST AVE DARIEN DEMO FRNTR V		Fees + Payment - FP0	108030	1
25REL114	REL -SOMERS, CT	REL -SOMERS, CT	Fees + Payment - FP0	107010	1
25REL115	REL -SOUTH WINDSOR, CT	REL -SOUTH WINDSOR, CT	Fees + Payment - FP0	107010	1
25REL116	REL -STAFFORD, CT	REL -STAFFORD, CT	Fees + Payment - FP0	107010	1
80230071	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
83022682	MA-Conv#1669340-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80273519	KM POLE548 1514 SAYBROOK ROAD HADDA		Fees + Payment - FP0	108030	0.18830004
80273519	KM POLE548 1514 SAYBROOK ROAD HADDA		Fees + Payment - FP0	107010	0.81169996
80299013	TL - TERRACE AVE, REF. #82 NIANTIC		Fees + Payment - FP0	108030	1
B2M43292	Black Rock 11H Test Maintenance - A		Fees + Payment - FP0	592140	1
B2M43293	Canal 15Q Major Maintenance Transfo		Fees + Payment - FP0	592140	1
80213371	HOLD FOR CUSTOMER RC POLE 833 REMOV		Fees + Payment - FP0	108030	1
80244698	MAR- 9 Haley Ridge Rd BEACON FALLS		Fees + Payment - FP0	107010	1
80295608	COMP CCC 05/05/25 - UG FAULT*WOLCOT		Fees + Payment - FP0	596000	0.97948553
80295608	COMP CCC 05/05/25 - UG FAULT*WOLCOT		Fees + Payment - FP0	107010	0.02051447
80296731	4/08/25 (TURNOVER)- 11 LUCIENNE WAY		Fees + Payment - FP0	107010	1
82701623	EAST HADDAM, ALGER, 151, Richard La		Fees + Payment - FP0	107010	1
80286506	DONE-BJQ - 3/24 - TORAWC TURNOVER -		Fees + Payment - FP0	107010	1
80286507	DONE PRINT JSG - THOMASTON, MAIN, 9		Fees + Payment - FP0	107010	1
80286511	4/11 AP-45 Union St, N Britain- P#4		Fees + Payment - FP0	107010	0.71840057
80286511	4/11 AP-45 Union St, N Britain- P#4		Fees + Payment - FP0	108030	0.28159943
80256454	LAKE WOODS LN 112, ASHFORD - NEW 20		Fees + Payment - FP0	107010	1
B4E11029	Willimantic 14S Annual Inspection -		Fees + Payment - FP0	592140	1
B4E11030	Card 11F Annual Inspection - Transf		Fees + Payment - FP0	592140	1
B4E11031	Dooley 30K Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B4E11032	Hopewell 22R Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B4E11033	Portland 21H Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B4E11034	West Side 7A Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B4E11035	Card 11F Annual Inspection - Transf		Fees + Payment - FP0	592140	1
B4E11036	Portland 21H Oil Sample - NoLTC Tra		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B4E11037	Portland 21H Oil Sample - NoLTC Tra		Fees + Payment - FP0	592140	1
80303020	Park Place 28-30, Vernon. Remove 2		Fees + Payment - FP0	108030	1
80303024	WRTN - DM - 111 JOHNSON RD MARLBORO		Fees + Payment - FP0	107010	1
82236478	**61 GOODSELL POINT rd branford ct		Fees + Payment - FP0	107010	1
82236479	*SYS PROJ*Conv#1653976-PriorityMake		Fees + Payment - FP0	593040	0.37978463
82236479	*SYS PROJ*Conv#1653976-PriorityMake		Fees + Payment - FP0	583280	0.62021537
80204765	SD; DANBURY, LOOKOUT, 13,		Fees + Payment - FP0	107010	1
80289851	JRP - 342 Kensington Rd SOG Repl 25		Fees + Payment - FP0	108030	0.64485218
80289851	JRP - 342 Kensington Rd SOG Repl 25		Fees + Payment - FP0	584280	0.35514782
80307667	146 UMPAWAUG RD - REDDING,!! CABLE		Fees + Payment - FP0	107010	1
B3S25264	Canton 5R Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B3S25265	Newington 4A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B3S25282	Willard Avenue (Switchyard) Vegetat		Fees + Payment - FP0	592140	1
B3S25284	North Bloomfield 2A Vegetation Cont		Fees + Payment - FP0	592140	1
B3S25285	Albany 36 Vegetation Control - Subs		Fees + Payment - FP0	592140	1
B3S25286	Bloomfield 3B Vegetation Control -		Fees + Payment - FP0	592140	1
B3S25287	Boulevard 45 Vegetation Control - S		Fees + Payment - FP0	592140	1
B3S25288	Farmington 1C Vegetation Control -		Fees + Payment - FP0	592140	1
B3S25289	Frederick 34 Vegetation Control - S		Fees + Payment - FP0	592140	1
B3S25290	Lovely (Switchyard) 7B Vegetation		Fees + Payment - FP0	592140	1
B3S25291	Newington 4A Vegetation Control - S		Fees + Payment - FP0	592140	1
B3S25294	Simsbury Road 44 Vegetation Control		Fees + Payment - FP0	592140	1
B3S25295	Bloomfield 3B Pothead Inspection -		Fees + Payment - FP0	592140	1
B3S25301	Canton 5R Control House Inspection		Fees + Payment - FP0	592140	1
B3S25309	Farmington 1C Service - Fire Exting		Fees + Payment - FP0	592140	1
B3S25316	Bloomfield 3B Service - Fire Exting		Fees + Payment - FP0	592140	1
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Fees + Payment - FP0	583280	0.17642113
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Fees + Payment - FP0	107010	0.2452205
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Fees + Payment - FP0	593040	0.21661415
80247792	OH comp - **zWETH--1/22/25--51 Cumb		Fees + Payment - FP0	108030	0.36174422
80004806	*D&D*Conv. 1635783 - Make Ready Non		Fees + Payment - FP0	593040	0.1157857
80004806	*D&D*Conv. 1635783 - Make Ready Non		Fees + Payment - FP0	107010	0.8842143
80267021	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80289891	PRINT BJQ, MRRS, P #1208 (165) TODD		Fees + Payment - FP0	107010	1
80301115	JTR, 45 Great Pond, Simsbury - Pole		Fees + Payment - FP0	107010	1
80301116	DONE PRINT CRP-211 Blueberry Hill r		Fees + Payment - FP0	107010	1
80252975	PRINT EVW - P1665 Limerock Rd Recon		Fees + Payment - FP0	107010	1
80239944	APPT 1/23 - SL - 36 Union City Rd,		Fees + Payment - FP0	108030	1
80239945	*d&d*OA-Conv#1653980-PriorityMakeRe		Fees + Payment - FP0	593020	1
80304945	work comp in field - TURNOVER** SPR		Fees + Payment - FP0	107010	0.11069689
80304945	work comp in field - TURNOVER** SPR		Fees + Payment - FP0	108030	0.4501908
80304945	work comp in field - TURNOVER** SPR		Fees + Payment - FP0	583280	0.43911231
80226574	MM 20 Easy St Plainfield P#2164 rem		Fees + Payment - FP0	108030	1
82593446	SC: 23 OLD STONE RD DRN, DEMO OH SV		Fees + Payment - FP0	108030	1
82778810	*DEMO REC* SC: 4 KELSEY ST DRN, DEM		Fees + Payment - FP0	108030	1
80248660	STONINGTON, MAIN, 381, Manor House		Fees + Payment - FP0	107010	1
80286465	DONE PRINT BJQ - KENT, KENT CORNWAL		Fees + Payment - FP0	108030	0.333939
80286465	DONE PRINT BJQ - KENT, KENT CORNWAL		Fees + Payment - FP0	107010	0.666061
80286466	Bunker Hill 11, Andover. Install 50		Fees + Payment - FP0	107010	1
80240156	JDB 76A JOHN READ RD REDDING, 3662		Fees + Payment - FP0	108030	0.03685475
80240156	JDB 76A JOHN READ RD REDDING, 3662		Fees + Payment - FP0	583280	0.18563446
80240156	JDB 76A JOHN READ RD REDDING, 3662		Fees + Payment - FP0	593050	0.07932602
80240156	JDB 76A JOHN READ RD REDDING, 3662		Fees + Payment - FP0	593010	0.18221823
80240156	JDB 76A JOHN READ RD REDDING, 3662		Fees + Payment - FP0	107010	0.17576214
80240156	JDB 76A JOHN READ RD REDDING, 3662		Fees + Payment - FP0	593020	0.34020439
80251995	MCB - 52 IRION ST WTBY - P3831 - RP		Fees + Payment - FP0	593040	0.05946524
80251995	MCB - 52 IRION ST WTBY - P3831 - RP		Fees + Payment - FP0	108030	0.53784034
80251995	MCB - 52 IRION ST WTBY - P3831 - RP		Fees + Payment - FP0	583280	0.40269442
82400562	Work Complete6/11(RSO- DOWLING) STO		Fees + Payment - FP0	107010	0.71840057
82400562	Work Complete6/11(RSO- DOWLING) STO		Fees + Payment - FP0	108030	0.28159943
80300354	MAR - NO RPT FOUND PER FOIA - HOLD		Fees + Payment - FP0	107010	1
B5T21622	Suffield 36M Vegetation Control - S		Fees + Payment - FP0	592140	1
B5T21623	Rockville 14W Vegetation Control -		Fees + Payment - FP0	592140	1
B5T21624	Skungamaug 49S Vegetation Control -		Fees + Payment - FP0	592140	1
B5T21625	Rainbow Facility (prev. Rainbow 10L		Fees + Payment - FP0	592140	1
B5T21626	Enfield 12C Vegetation Control - Su		Fees + Payment - FP0	592140	1
B5T21628	Scitico 27H Vegetation Control - Su		Fees + Payment - FP0	592140	1
B5T21629	South Windsor 14L Vegetation Contro		Fees + Payment - FP0	592140	1
B5T21630	Windsor Locks 14K Vegetation Contro		Fees + Payment - FP0	592140	1
B5T21631	Mansfield 12J Vegetation Control -		Fees + Payment - FP0	592140	1
80225301	COMP TOL 1/7/24* ROCKY HILL, 41 PRA		Fees + Payment - FP0	596000	1
80260677	WM-AC-CC-518 FEDERAL RD, BROOKFIELD		Fees + Payment - FP0	593010	0.00029527
80260677	WM-AC-CC-518 FEDERAL RD, BROOKFIELD		Fees + Payment - FP0	107010	0.97063146
80260677	WM-AC-CC-518 FEDERAL RD, BROOKFIELD		Fees + Payment - FP0	584280	0.02907327
80191012	STAMFORD, STAMFORD, 67, BARRY KELL		Fees + Payment - FP0	593050	1
80191016	RC POLE 78 INSTALL NEW OH SERVICE a		Fees + Payment - FP0	107010	1
80191017	JLB 228 SLICE DR STMFD 200A UPGRD P		Fees + Payment - FP0	107010	0.81169996
80191017	JLB 228 SLICE DR STMFD 200A UPGRD P		Fees + Payment - FP0	108030	0.18830004
80712899	KD - CD02253 (AIMS Seg 2, Part 1 of		Fees + Payment - FP0	107010	1
80297950	BRANFORD, LANPHIERS COVE, 51, SCOTT		Fees + Payment - FP0	107010	1
80297962	COMP TOL 4/23/25* NEW BRITAIN-195 C		Fees + Payment - FP0	596000	1
80288754	WM; NEW MILFORD, DELIVERY, 5, STAVR		Fees + Payment - FP0	107010	1
80288757	SUNSET RIDGE RD 86, STAFFORD - OH F		Fees + Payment - FP0	108030	1
80288758	PD-125 RIVER RD PAWCATUCK /RPLC 65K		Fees + Payment - FP0	107010	1
80267340	DEMO AE/TC 10 WIDGEON WAY, GRN: P#7		Fees + Payment - FP0	108030	1
80267342	PD-63 NIANTIC RIVER RD WTFD/RELO OH		Fees + Payment - FP0	108030	0.26946125
80267342	PD-63 NIANTIC RIVER RD WTFD/RELO OH		Fees + Payment - FP0	107010	0.73053875
80294226	MPB; 200 STRONGTOWN RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
80167124	CON40 JTR**,0011-0160, Prospect St,		Fees + Payment - FP0	107010	0.94405972
80167124	CON40 JTR**,0011-0160, Prospect St,		Fees + Payment - FP0	593010	0.05594028
80304326	COMP TOL 4/24/25* WATERBURY-GRANGER		Fees + Payment - FP0	596000	1
80304328	4/18/25 YELLOW TAG ITOA 158363 18 S		Fees + Payment - FP0	107010	1
80304329	MA-Conv#1754795-MakeReadyNonReimb-N		Fees + Payment - FP0	593020	0.59574828
80304329	MA-Conv#1754795-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.35460322
80304329	MA-Conv#1754795-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.04964851
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Fees + Payment - FP0	107010	0.98825085
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Fees + Payment - FP0	108030	0.00207832
80297891	SD; SEYMOUR, 15 BUCKINGHAM RD *NEW		Fees + Payment - FP0	584280	0.00967083
80225264	JD; 1295 SHIPPAN AVE STAMFORD; INST		Fees + Payment - FP0	107010	1
80283101	UG -OAC-608 MAIN ST NEW BRITAIN- DI		Fees + Payment - FP0	107010	1
80283102	TL - GURLEY RD, REF. #38 EAST LYME		Fees + Payment - FP0	107010	1
80305865	9A - DIG UP - APPROVED 8/1/2025		Fees + Payment - FP0	107010	1
80228397	MG-P#940-LINE EXTENSION OH- FRNTR T		Fees + Payment - FP0	107010	1
80298004	MM - 29 OWENOKE PK -- 2382, WESTPOR		Fees + Payment - FP0	107010	0.59995765
80298004	MM - 29 OWENOKE PK -- 2382, WESTPOR		Fees + Payment - FP0	593040	0.06670902
80298004	MM - 29 OWENOKE PK -- 2382, WESTPOR		Fees + Payment - FP0	108030	0.33333333
80298007	COMP HAR/NTW 05/29/25 - 2 TRUCKS-FI		Fees + Payment - FP0	107010	1
80290176	Appr Grp Bebbington Rd 175, Ashford		Fees + Payment - FP0	107010	1
80291223	9A- CAR VS POLE- SENT TO YADIRA (9/		Fees + Payment - FP0	593040	1
80082489	DAISYMAE - 1271 SAYBROOK RD - MIDDL		Fees + Payment - FP0	107010	0.77830986
80082489	DAISYMAE - 1271 SAYBROOK RD - MIDDL		Fees + Payment - FP0	108030	0.22169014
80257055	P LEBANON, GATES, 160, SHANE BISHOP		Fees + Payment - FP0	107010	1
80302250	*D&D*3PA MR#1787849 (2 Locations) P		Fees + Payment - FP0	593040	1
80302251	Hazard Ave, Enfield. Connect DOT tr		Fees + Payment - FP0	107010	1
80302255	AP- East St, New Britain, - Pole No		Fees + Payment - FP0	107010	1
80308324	*POST CONST* AP-30 Waterville Rd, F		Fees + Payment - FP0	107010	1
80293919	5D 4/15 AP-33 Wakefield Ct, New Bri		Fees + Payment - FP0	107010	0.7859086
80293919	5D 4/15 AP-33 Wakefield Ct, New Bri		Fees + Payment - FP0	108030	0.2140914
80258666	Jpt-53 Barbara Rd Bristol P4524 - T		Fees + Payment - FP0	107010	1
80252363	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	595000	0.00257841
80252363	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	583280	0.03243549
80252363	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.9649861
80308861	AC-POST CONSTRUCTION-4/26/25 **TURN		Fees + Payment - FP0	107010	1
80292190	FCOMP RSO 4/2 - RSO - thomas: #192		Fees + Payment - FP0	594030	1
80274302	4/2 NOT IN COMP STATUS...VC - 9A CA		Fees + Payment - FP0	107010	1
80247765	5DD 3/5 AP- 99 Abbe St, New Britain		Fees + Payment - FP0	108030	0.28159943
80247765	5DD 3/5 AP- 99 Abbe St, New Britain		Fees + Payment - FP0	107010	0.71840057
80247766	AE/JD; 110 BLACHELY RD STAMFORD; NS		Fees + Payment - FP0	107010	1
80247768	*WTBY AWC*SD - MIDDLEBURY, PORTER,		Fees + Payment - FP0	107010	1
80287368	EVW - PRESTON(87) LN -- H293		Fees + Payment - FP0	107010	1
B1S24051	1G05 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24052	11R58 Major Maint Network Transform		Fees + Payment - FP0	570115	1
80298211	FA - Conv. 1680548 - Make Ready Non		Fees + Payment - FP0	593020	0.73274859
80298211	FA - Conv. 1680548 - Make Ready Non		Fees + Payment - FP0	593040	0.05672182
80298211	FA - Conv. 1680548 - Make Ready Non		Fees + Payment - FP0	593050	0.2105296
80298212	FA - Conv. 1680548 - Make Ready Non		Fees + Payment - FP0	107010	1
80298213	FA - Conv. 1680548 - Make Ready Non		Fees + Payment - FP0	594030	1
80270515	**MM - 52 GARIBALDI LN, NEW CANAAN		Fees + Payment - FP0	108030	0.13649899
80270515	**MM - 52 GARIBALDI LN, NEW CANAAN		Fees + Payment - FP0	593040	0.0545967
80270515	**MM - 52 GARIBALDI LN, NEW CANAAN		Fees + Payment - FP0	107010	0.80890431
B1N28583	Wilton 35A Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28584	Wilton 35A Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
80301600	WO 20707524-INT-105444-DG UPGRADE F		Fees + Payment - FP0	593040	0.03343086
80301600	WO 20707524-INT-105444-DG UPGRADE F		Fees + Payment - FP0	583280	0.36169935
80301600	WO 20707524-INT-105444-DG UPGRADE F		Fees + Payment - FP0	108030	0.60486978
82721380	COMP CCC 08/07/24 - HOT! VERNON-165		Fees + Payment - FP0	107010	1
80188807	MCB - 12 FLEET ST WTBY - INST 30' #		Fees + Payment - FP0	107010	1
82458447	AE/JD; 34 ROLLING WOOD DR STAMFORD;		Fees + Payment - FP0	107010	1
83027021	MM - 21 BURTIS AVE, NEW CANAAN - RM		Fees + Payment - FP0	108030	1
80305309	9A - CAR VS POLE - LESS THAN 1 HR W		Fees + Payment - FP0	593040	1
80256864	PD-14 ALGER STREET N. LONDON/REPLAC		Fees + Payment - FP0	108030	0.23413909
80256864	PD-14 ALGER STREET N. LONDON/REPLAC		Fees + Payment - FP0	107010	0.76586091
80207797	COMP NTW 12/10/24* WATERBURY, 122 H		Fees + Payment - FP0	596000	1
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Fees + Payment - FP0	583280	0.10323801
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Fees + Payment - FP0	593040	0.11126763
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Fees + Payment - FP0	593050	0.01267855
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Fees + Payment - FP0	593010	0.03660623
80242524	*D&D* JS - Conv. 1701916 - Make Rea		Fees + Payment - FP0	593020	0.73620978
82207940	EAST HAMPTON, PECAUSETT, 16,		Fees + Payment - FP0	107010	1
80306041	AE/SC: 25 CHAPEL LN GRN, 200A OH SV		Fees + Payment - FP0	107010	0.74167693
80306041	AE/SC: 25 CHAPEL LN GRN, 200A OH SV		Fees + Payment - FP0	108030	0.25832307
82253704	TL - ELYS FERRY RD, #66 LYME // INS		Fees + Payment - FP0	107010	1
80288549	Four Rod Rd, Berlin POLE#3240. Rep		Fees + Payment - FP0	107010	1
82170616	TL - BRIGHTWATER RD, #63 OLD LYME /		Fees + Payment - FP0	108030	0.22816901
82170616	TL - BRIGHTWATER RD, #63 OLD LYME /		Fees + Payment - FP0	593050	0.24152658
82170616	TL - BRIGHTWATER RD, #63 OLD LYME /		Fees + Payment - FP0	107010	0.53030441
80265258	COMP TOL 3/6/25* UNION, 829 BUCKLEY		Fees + Payment - FP0	107010	1
80303564	DONE PRINT WARREN, BRICK SCHOOL, 13		Fees + Payment - FP0	593050	1
80265031	RM, demo 3 GULL RD - NORWALK, !!		Fees + Payment - FP0	108030	1
80265033	***MJP / 29 W Glen Dr / STM / CDOT		Fees + Payment - FP0	107010	1
81594942	SD; 7 GREAT PASTURE RD DANBURY DEMO		Fees + Payment - FP0	108030	1
82059192	SLATER RD 171, TOLLAND - OH/DB FOUN		Fees + Payment - FP0	594030	1
82887297	STEBBINS RD 135, SOMERS - GOING FRO		Fees + Payment - FP0	107010	1
81934289	UG DEPT: JRP - 59 Arch St NB Voltag		Fees + Payment - FP0	593040	1
80305114	9A - CAR VS POLE 6288 - APPROVED 5/		Fees + Payment - FP0	107010	1
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Fees + Payment - FP0	594030	0.532309
80305156	9A CAR VS FRONTIER POLE 2491 - APPR		Fees + Payment - FP0	107010	0.467691
82096427	AE/SC: 1 PALMER LN. GRN INSTALL 400		Fees + Payment - FP0	107010	0.33333333
82096427	AE/SC: 1 PALMER LN. GRN INSTALL 400		Fees + Payment - FP0	594030	0.66666667
80296357	COMP CCC 05/07/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80296358	COMP CCC 05/07/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.98964346
80296358	COMP CCC 05/07/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.01035654
80296360	COMP CCC 05/12/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
82034073	EAST HARTFORD,0 ELMS VILLAGE, Pole#		Fees + Payment - FP0	107010	1
80208408	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Fees + Payment - FP0	593050	0.14842651
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Fees + Payment - FP0	593040	0.02768987
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Fees + Payment - FP0	593020	0.51648207
80299421	*D&D*Conv. 1728514 - PRIORITY Make		Fees + Payment - FP0	596000	0.30740155
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Fees + Payment - FP0	594030	0.30450158
80299422	*D&D* JS - Conv. 1728514 - Make Rea		Fees + Payment - FP0	107010	0.69549842
80206122	DJM. 2 CLINTON AVE WESTPORT. NEW 20		Fees + Payment - FP0	107010	1
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Fees + Payment - FP0	107010	0.9291925
80278209	JMS- BLOOMFIELD 139 WEST DUDLEY TOW		Fees + Payment - FP0	593040	0.0708075
80261823	COMP CCC 03/26/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.02549528
80261823	COMP CCC 03/26/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.97450472
82579115	15DD 10/28 PM-95 STOCKINGS BROOK RD		Fees + Payment - FP0	107010	1
80305097	EVW - DONE 04/20/25 TURNOVER - 275		Fees + Payment - FP0	107010	1
80308575	SULLIVAN FARM RD., E. WINDSOR - RPL		Fees + Payment - FP0	107010	1
80193121	9A - CAR VS POLE - APPROVED 1/16/20		Fees + Payment - FP0	594030	1
80281142	BLOOMFIELD, CLIFFMOUNT, 42, AARON C		Fees + Payment - FP0	593050	1
80281143	TO STORES 4/28/25-MM Dixon Rd Sterl		Fees + Payment - FP0	107010	1
80281145	PRINT WINCHESTER CENTER, WINCHESTER		Fees + Payment - FP0	593050	1
82994030	*JLB; POLE-PRIORITY REJECT 21 Pastu		Fees + Payment - FP0	107010	1
80272924	Windsorville Rd 77, Broad Brook EW.		Fees + Payment - FP0	108030	1
80167485	Fuse installations Waterford - Mult		Fees + Payment - FP0	107010	0.99172522
80167485	Fuse installations Waterford - Mult		Fees + Payment - FP0	593010	0.00790009
80167485	Fuse installations Waterford - Mult		Fees + Payment - FP0	593040	0.00037469
81927502	pr JFC - YELLOW TAG Y-29069-2024 -		Fees + Payment - FP0	108030	1
80305633	FCOMP HAR OH 04/22 9A 4/22 - 485 NE		Fees + Payment - FP0	107010	1
80195183	WRTN - DM - 2615 MAIN ST GLASTONBUR		Fees + Payment - FP0	107010	1
80211931	**28 KIRKHAM ST BRANFORD. P41562 IN		Fees + Payment - FP0	596000	1
81887674	written 03/08/24 (RSO FONTAKA) HOPE		Fees + Payment - FP0	593040	1
80197059	*WTBY AWC*SD- 80 TURNPIKE DR BLDG 2		Fees + Payment - FP0	107010	1
80310987	COOGAN(12) BLVD LOT HUB SITE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82550070	319 Horse Hill Rd, Westbrook - inst		Fees + Payment - FP0	107010	1
82550071	JD; 5 LINWOOD LN STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80224191	**MM - Signed DEMO FORM attached -		Fees + Payment - FP0	108030	1
80224192	COMP TOL PACKET 1/6/25* FIXTURE CHA		Fees + Payment - FP0	107010	1
80224196	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80257783	9A -Car vs Pole - <$200 - NON BILLA		Fees + Payment - FP0	593050	1
80242527	*D&D* JS - Conv. 1701916 - Make Rea		Fees + Payment - FP0	594030	1
80277444	AE/RL: 129 CUTLER RD-GRN:INSTALL OH		Fees + Payment - FP0	107010	1
80277446	CRP - 3/12 RSO [HOTCHKISS] - AQUATI		Fees + Payment - FP0	108030	0.45458484
80277446	CRP - 3/12 RSO [HOTCHKISS] - AQUATI		Fees + Payment - FP0	107010	0.54541516
80277448	CRP - 3/12 RSO [WILLIAMS] - CLEARVI		Fees + Payment - FP0	107010	1
80277451	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82059334	5DD 7/2 SLATER RD 171, TOLLAND - OH		Fees + Payment - FP0	594030	1
81893415	JFM-**POST CNSTR**NEW OH #2 AL SVC-		Fees + Payment - FP0	107010	0.7783101
81893415	JFM-**POST CNSTR**NEW OH #2 AL SVC-		Fees + Payment - FP0	108030	0.2216899
80303830	DG P#1898 372 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	107010	0.69919802
80303830	DG P#1898 372 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	108030	0.30080198
80303831	**ALL WORK COMP** KM POLE665 165 CT		Fees + Payment - FP0	593040	1
80298567	BD - Conv. 1712129 - Make Ready Non		Fees + Payment - FP0	107010	0.83799385
80298567	BD - Conv. 1712129 - Make Ready Non		Fees + Payment - FP0	593040	0.07129061
80298567	BD - Conv. 1712129 - Make Ready Non		Fees + Payment - FP0	594030	0.09071554
80298570	Rep 100Ks with 40A/100K TS 9L09-160		Fees + Payment - FP0	107010	1
80269705	DJM. 24 BAUER PL WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
25ETR102	ETR -BRANFORD, CT	ETR -BRANFORD, CT	Fees + Payment - FP0	107010	1
25ETR103	ETR -GUILFORD, CT	ETR -GUILFORD, CT	Fees + Payment - FP0	107010	1
80284584	WETH--3/13/25--207 Church St--**New		Fees + Payment - FP0	107010	0.7
80284584	WETH--3/13/25--207 Church St--**New		Fees + Payment - FP0	108030	0.2
80284584	WETH--3/13/25--207 Church St--**New		Fees + Payment - FP0	593040	0.05
80284584	WETH--3/13/25--207 Church St--**New		Fees + Payment - FP0	594030	0.05
80284587	COMP NTW 3/26/25 HOT! COLEBROOK-132		Fees + Payment - FP0	107010	1
81876534	MM 107 Rillbrook Rd Griswold Pole #		Fees + Payment - FP0	107010	1
80304935	AE/JLB 102 RINGS END RD DARIEN 200A		Fees + Payment - FP0	107010	1
80413206	SIMSBURY LED PDL - DORSET CROSSING		Fees + Payment - FP0	107010	1
81802599	(BCW MATERIAL) *D&D*CD02222 Pole In		Fees + Payment - FP0	107010	1
80318731	Browns Rd , Mansfield. Replaced vis		Fees + Payment - FP0	107010	0.13511077
80318731	Browns Rd , Mansfield. Replaced vis		Fees + Payment - FP0	593020	0.33784132
80318731	Browns Rd , Mansfield. Replaced vis		Fees + Payment - FP0	108030	0.0946033
80318731	Browns Rd , Mansfield. Replaced vis		Fees + Payment - FP0	593010	0.43244462
80318733	ALL WORK COMP? (GP) 74 21 PIGEON SW		Fees + Payment - FP0	107010	1
80317671	JTR*, 571 Country Club Rd, Avon, Sh		Fees + Payment - FP0	107010	1
80257085	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80276658	AE/JD; 66 WOODCHUCK RD STAMFORD; 40		Fees + Payment - FP0	107010	1
80276662	SC: 14 TAYLOR ST STAM, INSTALL 167		Fees + Payment - FP0	107010	0.99869871
80276662	SC: 14 TAYLOR ST STAM, INSTALL 167		Fees + Payment - FP0	594030	0.00130129
80314685	**TURNOVER** E# 5661631 5/5/25 GR		Fees + Payment - FP0	107010	1
80317689	FCOMP *9A*-05/08-RSO-[winiarski]-11		Fees + Payment - FP0	107010	1
80314369	5D 5/12 JRP - Mill St P#781 SOG Con		Fees + Payment - FP0	107010	1
82798102	COMP NTW 8/22/24* DANBURY, 4 OLD SH		Fees + Payment - FP0	107010	1
80298817	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80188262	**AWC** CD02464, SED, Segment 2 P.4		Fees + Payment - FP0	107010	1
81304008	PRINT 2/9 BJQ - GOSHEN, MEADOWCREST		Fees + Payment - FP0	107010	1
80300040	* 15DD 5/5 8 GEER AVE, MERIDEN - C		Fees + Payment - FP0	108030	0.27541557
80300040	* 15DD 5/5 8 GEER AVE, MERIDEN - C		Fees + Payment - FP0	107010	0.72458443
80300041	COMP CCC 05/13/25 - UG FAULT*THOMAS		Fees + Payment - FP0	108030	0.10260078
80300041	COMP CCC 05/13/25 - UG FAULT*THOMAS		Fees + Payment - FP0	596000	0.77747085
80300041	COMP CCC 05/13/25 - UG FAULT*THOMAS		Fees + Payment - FP0	107010	0.11992837
80315877	** ALL WORK COMPLETE 5/6 S MAIN(65)		Fees + Payment - FP0	107010	1
80313290	TURNOVER**164 GOOSE LN TOLLAND CT		Fees + Payment - FP0	107010	1
80314044	9A - TRUCK VS POLE 8663 - APPROVED		Fees + Payment - FP0	107010	1
81027090	9A CAR VS POLE - APPROVED 11/12/202		Fees + Payment - FP0	107010	1
80295502	RM, 7 BROOKFIELD ST - NORWALK,!!! P		Fees + Payment - FP0	107010	1
80302263	*D&D*3PA MR#1787849 (1 Location) Pr		Fees + Payment - FP0	593040	0.46494263
80302263	*D&D*3PA MR#1787849 (1 Location) Pr		Fees + Payment - FP0	593020	0.53505737
80302264	OAC- 868 MAPLE AVE HTFD- INSTL 50'		Fees + Payment - FP0	107010	1
80301952	COMP TOL 4/21/25* HEBRON-BUTTONWOOD		Fees + Payment - FP0	596000	1
80295518	*D&D*Conv. 1712088 - Priority Make		Fees + Payment - FP0	593020	0.34208535
80295518	*D&D*Conv. 1712088 - Priority Make		Fees + Payment - FP0	596000	0.08162077
80295518	*D&D*Conv. 1712088 - Priority Make		Fees + Payment - FP0	593040	0.18321011
80295518	*D&D*Conv. 1712088 - Priority Make		Fees + Payment - FP0	593050	0.39308377
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Fees + Payment - FP0	107010	0.80454847
80295519	*D&D* FA - Conv. 1712088 - Make Rea		Fees + Payment - FP0	593040	0.19545153
80287273	DONE-BJQ - 3/18-19 - TREE - POLE #1		Fees + Payment - FP0	107010	1
80316587	MDB - 46 CHERRY ST, WATERBURY CT		Fees + Payment - FP0	107010	1
80271324	GILBRONSON RD 19, UNION - NEW OH/DB		Fees + Payment - FP0	107010	1
80271325	***10/9 DEMO LTR***45 SEAVIEW AVENU		Fees + Payment - FP0	108030	1
80314182	9A - CAR VS POLE - APPROVED 12/19/2		Fees + Payment - FP0	107010	1
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Fees + Payment - FP0	593040	0.00333719
81191066	WEST HARTFORD 95 WESTMINSTER DR DUF		Fees + Payment - FP0	107010	0.99666281
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Fees + Payment - FP0	108030	0.00355263
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Fees + Payment - FP0	583280	0.04375676
80309929	PM-318 GUILFORD RD DURHAM-9A CAR VS		Fees + Payment - FP0	107010	0.95269061
80873574	MR-8/31/23--MIDDLETOWN, FRISBIE, 16		Fees + Payment - FP0	107010	1
80299747	DJM. 158 COMPO RD N WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80310601	COMP CCC 06/12/25 - UG FAULT - NEWI		Fees + Payment - FP0	596000	0.06798482
80310601	COMP CCC 06/12/25 - UG FAULT - NEWI		Fees + Payment - FP0	594030	0.54331631
80310601	COMP CCC 06/12/25 - UG FAULT - NEWI		Fees + Payment - FP0	107010	0.38869887
80313723	RM, 10 SIMPAUG TPKE - WEST REDDING!		Fees + Payment - FP0	593010	0.430751
80313723	RM, 10 SIMPAUG TPKE - WEST REDDING!		Fees + Payment - FP0	107010	0.569249
80313724	AE/DL; 460 SUMMER ST; INSTALL 400A		Fees + Payment - FP0	107010	1
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Fees + Payment - FP0	583280	0.18924224
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Fees + Payment - FP0	107010	0.80294619
80313725	**AVON 276 WATERVILLE RD XFMR RELOC		Fees + Payment - FP0	108030	0.00781157
80258117	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80287786	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Fees + Payment - FP0	107010	0.99080927
80291329	LD - 567 WOODRUFF ST, SOUTHINGTON -		Fees + Payment - FP0	584280	0.00919073
80240009	APPT 4/25 Jpt-135 Oakridge Rd Brist		Fees + Payment - FP0	107010	1
80241977	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80015806	Schoephoester Rd 2, Windsor Locks.		Fees + Payment - FP0	108030	0.97500185
80015806	Schoephoester Rd 2, Windsor Locks.		Fees + Payment - FP0	584280	0.02499815
80015822	#15DD 10/18 GDK WINDSOR, 48 HIGHLAN		Fees + Payment - FP0	108030	0.39460649
80015822	#15DD 10/18 GDK WINDSOR, 48 HIGHLAN		Fees + Payment - FP0	107010	0.60539351
80298578	*D&D* KL - Conv. 1711685 - Make Rea		Fees + Payment - FP0	594030	1
80318940	z*YELLOW TAG* #565438- 05/09-RSO-[g		Fees + Payment - FP0	107010	0.99642425
80318940	z*YELLOW TAG* #565438- 05/09-RSO-[g		Fees + Payment - FP0	594030	0.00357575
80318942	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03866274
80318942	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96133726
80256194	3PA MR#1780769 (3 Poles) NB, NP Wol		Fees + Payment - FP0	107010	1
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Fees + Payment - FP0	107010	0.7
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Fees + Payment - FP0	108030	0.2
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Fees + Payment - FP0	593040	0.05
80256195	APPT 5/10 GDK WINDSOR, 80 INTERNATI		Fees + Payment - FP0	594030	0.05
B3H52807	Manchester 3A Corrective Maintenanc		Fees + Payment - FP0	592140	1
80318815	*Finish**Installed Pole (GP) DENNIS		Fees + Payment - FP0	107010	1
80217828	*D&D* Pole Inspection Pole Shift –		Fees + Payment - FP0	107010	1
80309923	4/28/25-- COW HILL RD GROTON- POLE		Fees + Payment - FP0	107010	1
80023009	MG-P#3249-BROOKLYN, WAUREGAN(163) L		Fees + Payment - FP0	107010	1
80299424	COMP HAR 05/12/25 - NAUGATUCK-13 RI		Fees + Payment - FP0	107010	1
80314824	WTG FOR PD RPT 5/6/25 (TH) 5/5/25 9		Fees + Payment - FP0	107010	1
80309907	4 ELAINE RD, WESTPORT CT		Fees + Payment - FP0	107010	1
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Fees + Payment - FP0	595000	0.00112789
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Fees + Payment - FP0	593010	0.05052172
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Fees + Payment - FP0	108030	0.00255399
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Fees + Payment - FP0	583280	0.04872655
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Fees + Payment - FP0	107010	0.89528354
80885985	COVENTRY, BREAD AND MILK ST, 755, r		Fees + Payment - FP0	593040	0.00178632
80299148	Remove Guy P1987 - Highland Ave, Mi		Fees + Payment - FP0	593040	1
B4E11461	Hopewell 22R Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11462	Judd Brook 32R Corrective Maintenan		Fees + Payment - FP0	592140	1
B4E11466	Judd Brook 32R Corrective Maintenan		Fees + Payment - FP0	592140	1
B4E11468	Card 11F Corrective Maintenance - L		Fees + Payment - FP0	592140	1
B4E11469	Card 11F Action Required - Substati		Fees + Payment - FP0	592140	1
B4E11472	Card 11F Corrective Maintenance - L		Fees + Payment - FP0	592140	1
B4E11475	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11476	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
80274413	9A - Car vs. Pole - APPROVED 5/1/25		Fees + Payment - FP0	593040	1
80313337	CAMBRIDGE DR 88, SOUTH WINDSOR - DB		Fees + Payment - FP0	594030	1
80263776	DG P#1395 LOT 13A RT 131 THOMPSON C		Fees + Payment - FP0	107010	0.93812963
80263776	DG P#1395 LOT 13A RT 131 THOMPSON C		Fees + Payment - FP0	593010	0.04833827
80263776	DG P#1395 LOT 13A RT 131 THOMPSON C		Fees + Payment - FP0	584280	0.0135321
80276929	Van Buren Rd 1, Enfield Replace HH		Fees + Payment - FP0	107010	1
80276930	AE/TC 115 MEAD AVE, GRN: P#68303 UP		Fees + Payment - FP0	107010	0.76140182
80276930	AE/TC 115 MEAD AVE, GRN: P#68303 UP		Fees + Payment - FP0	108030	0.23859818
80291306	JMS-WEST HARTFORD LASALLE RD PERM S		Fees + Payment - FP0	596000	1
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Fees + Payment - FP0	594030	0.002403
80291311	*D&d* KG Conv#1670131-RegularMakeRe		Fees + Payment - FP0	593040	0.01946995
80208596	MM - 68 RICHARDS LN, NEW CANAAN - T		Fees + Payment - FP0	107010	0.97812705
80304221	ALLEN AVE EXT, CHESHIRE - REPLACE P		Fees + Payment - FP0	107010	1
80303068	DIG UP - APPROVED 8/1/25		Fees + Payment - FP0	107010	1
80211708	COMP CCC 12/21/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80314845	MM 207 Portet Pond Rd Sterling P#13		Fees + Payment - FP0	107010	1
82253697	MG-P#1503--BROOKLYN, AUGUST(11)DR-I		Fees + Payment - FP0	107010	1
80310241	**ALL WORK COMP** KM POLE163 CEDAR		Fees + Payment - FP0	107010	1
80308321	**FCOMP**----zTEE(6) LN --		Fees + Payment - FP0	584280	0.10676019
80308321	**FCOMP**----zTEE(6) LN --		Fees + Payment - FP0	107010	0.89323981
80251934	Spare Xmer S/N 10184245_0001 (SC 60		Fees + Payment - FP0	107010	1
80251935	Spare Xmer S/N 10178917_0001 (SC 60		Fees + Payment - FP0	107010	1
81726944	print 3/12 CRP-25 Kelsey CT BK, new		Fees + Payment - FP0	594030	0.58459677
81726944	print 3/12 CRP-25 Kelsey CT BK, new		Fees + Payment - FP0	107010	0.41540323
80310234	4/28 - OLD SAYBROOK, PLUM BANK, 2//		Fees + Payment - FP0	108030	1
80315337	**ALL WORK COMP** KM POLES916 & 126		Fees + Payment - FP0	107010	1
80257675	STORRS, VALLEY VIEW DRIVE, 8, repla		Fees + Payment - FP0	107010	1
80309555	Muni SUNSHINE FARMS DR 24, SOMERS -		Fees + Payment - FP0	594030	1
80309557	9A*4/28 - RSO - burk: MAIN(330) ST		Fees + Payment - FP0	596000	0.10043857
80309557	9A*4/28 - RSO - burk: MAIN(330) ST		Fees + Payment - FP0	108030	0.89956143
80314809	AE/JLB 46 GREAT ISLAND DEMO UG SVC		Fees + Payment - FP0	108030	1
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Fees + Payment - FP0	107010	0.77488676
80313360	9A CAR VS POLE - APPROVED 6/26/2026		Fees + Payment - FP0	594030	0.22511324
B3S25563	North Bloomfield 2A Repairs due to		Fees + Payment - FP0	592140	1
B3S25564	North Bloomfield 2A Repairs due to		Fees + Payment - FP0	592140	1
80299175	AE/JD; 1 BARN HILL RD STAMFORD; INS		Fees + Payment - FP0	107010	1
81725325	15DD 4/9 JFM-EVERSOURSE GAS TELEM.		Fees + Payment - FP0	593040	0.08629321
81725325	15DD 4/9 JFM-EVERSOURSE GAS TELEM.		Fees + Payment - FP0	107010	0.91370679
80313686	(LC) DJM. 253 RIVERSIDE AVE WESTPOR		Fees + Payment - FP0	107010	1
80294853	Appr Grp Grant Hill Rd 788, Coventr		Fees + Payment - FP0	107010	0.31439862
80294853	Appr Grp Grant Hill Rd 788, Coventr		Fees + Payment - FP0	593040	0.01460074
80294853	Appr Grp Grant Hill Rd 788, Coventr		Fees + Payment - FP0	583280	0.25110863
80294853	Appr Grp Grant Hill Rd 788, Coventr		Fees + Payment - FP0	108030	0.419892
80315334	5/06/25--(TURNOVER)- 225 MASSAPEAG		Fees + Payment - FP0	107010	1
81669287	ZK - W HTFD, 11 CODY ST - APPT SUN		Fees + Payment - FP0	107010	1
80185385	COMP CCC 12/20/24 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80305862	9A CAR VS POLE - PR REQUESTED (04/2		Fees + Payment - FP0	593040	1
80305863	KG Conv#1669175-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80301354	67MX Mobile-Replace Failed Relays		Fees + Payment - FP0	107010	1
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Fees + Payment - FP0	107010	0.7
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Fees + Payment - FP0	108030	0.2
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Fees + Payment - FP0	593040	0.05
80289534	NEW-JD-2/4/25---NORTH STONINGTON, L		Fees + Payment - FP0	594030	0.05
80301891	Northwest Hartford 2N-Install Condu		Fees + Payment - FP0	107010	1
80284978	RM, 3 ALEWIVES RD - NORWALK !! SET		Fees + Payment - FP0	107010	1
80297555	Jpt-33 Farmington Ave Bristol P2216		Fees + Payment - FP0	107010	1
80315251	(cp) ZK - E HTFD (Pole Line Removal		Fees + Payment - FP0	108030	0.89943955
80315251	(cp) ZK - E HTFD (Pole Line Removal		Fees + Payment - FP0	596000	0.10056045
80315252	JRP - Summer St SOG Repl X-Arms at		Fees + Payment - FP0	107010	1
80093124	COMP CCC 11/27/24 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80307348	COMP TOL 4/29/25* BLOOMFIELD-99 REV		Fees + Payment - FP0	107010	1
80299359	**GDK WINDSOR, 25 SUNNYFIELD, REPL		Fees + Payment - FP0	107010	1
80315513	POST CONSTRUCTION - HILLTOP RD, FAR		Fees + Payment - FP0	107010	1
80273666	DONE PRINT MDB- INSTALL TEMP-OH-ANN		Fees + Payment - FP0	107010	1
80273667	4 BRIDLE PATH LN., VERNON - RECONNE		Fees + Payment - FP0	594030	1
80273668	DONE PRINT *DEMO REC* MDB - WATERTO		Fees + Payment - FP0	108030	1
80273669	*COMP* pending 544 -Frontier Inspec		Fees + Payment - FP0	593010	0.28976437
80273669	*COMP* pending 544 -Frontier Inspec		Fees + Payment - FP0	595000	0.53763283
80273669	*COMP* pending 544 -Frontier Inspec		Fees + Payment - FP0	593050	0.1726028
80310570	JOB DONE TURNOVER CREWS REPLACE 600		Fees + Payment - FP0	107010	1
80311553	ALL WORK COMP* (GP) LEESVILLE RD EA		Fees + Payment - FP0	107010	1
80311554	EVW - 04/26 3549:TOKONE HILL:RD:SAL		Fees + Payment - FP0	107010	1
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Fees + Payment - FP0	594030	0.00102029
81112775	JES;CD02282-01.... 77 DANBURY RD. W		Fees + Payment - FP0	107010	0.99897971
80213515	DG PAD#278/HH#278A 41 APLIN HILL RD		Fees + Payment - FP0	107010	1
80112231	DANBURY LED FLOODS #1 119W 20EA		Fees + Payment - FP0	107010	1
80308928	**TURNOVER** E# 5655733 4.27.25 16		Fees + Payment - FP0	108030	0.00240375
80308928	**TURNOVER** E# 5655733 4.27.25 16		Fees + Payment - FP0	107010	0.96894584
80308928	**TURNOVER** E# 5655733 4.27.25 16		Fees + Payment - FP0	583280	0.02865041

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80308929	ALL WORK COMP* Replaced Round Cover		Fees + Payment - FP0	596000	1
80315832	PD- 13 GALLUP LN WATERFORD-RPLC OH		Fees + Payment - FP0	107010	1
80191940	CD02485, P2494, Walnut St, Naugatuc		Fees + Payment - FP0	107010	1
80291490	MJP / CD01821 / GRN / Replace Roof		Fees + Payment - FP0	107010	1
80207538	COMP HAR 04/21/25 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80305127	CRP - DONE 4/21/25 TURNOVER - 115		Fees + Payment - FP0	107010	0.46909041
80305127	CRP - DONE 4/21/25 TURNOVER - 115		Fees + Payment - FP0	108030	0.53090959
80015833	Schoephoester Rd, Windsor Locks. Na		Fees + Payment - FP0	584280	0.02727082
80015833	Schoephoester Rd, Windsor Locks. Na		Fees + Payment - FP0	108030	0.97272918
80246304	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	107010	1
81883031	CD02202-02 11F14-82M P3987 Mansfile		Fees + Payment - FP0	107010	1
80314931	* WORK COMP * MM - 432 BRANCHVILLE		Fees + Payment - FP0	107010	1
80314934	TL - COULT LN, REF. #45 OLD LYME //		Fees + Payment - FP0	107010	1
80311828	TURNOVER E# 5658070 5/1/25 32h		Fees + Payment - FP0	107010	1
80318746	*WORK COMP* MM - 729 N SALEM RD, RI		Fees + Payment - FP0	107010	1
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Fees + Payment - FP0	584280	0.04241865
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Fees + Payment - FP0	107010	0.94840691
80311534	4/30/25-- (TURNOVER)- 309 CRYSTAL A		Fees + Payment - FP0	593040	0.00917444
80314638	15 Kelsey Rd, CL- lns 75'- #2 AL fr		Fees + Payment - FP0	107010	1
80296331	15D 9/8 SD; SEYMOUR, MEAD FARM, 4,		Fees + Payment - FP0	107010	1
80296332	DG P#760 195 POMPEO RD THOMPSON DIS		Fees + Payment - FP0	108030	0.30080198
80296332	DG P#760 195 POMPEO RD THOMPSON DIS		Fees + Payment - FP0	107010	0.69919802
80296333	AC-4 STONY BROOK RD, BROOKFIELD-P#1		Fees + Payment - FP0	108030	1
80299558	AE/RL:191 FIELD POINTRD:GRN.2 UNITS		Fees + Payment - FP0	107010	1
80314950	**ALL WORK COMP** KM POLE2111 5 BET		Fees + Payment - FP0	107010	0.74167693
80314950	**ALL WORK COMP** KM POLE2111 5 BET		Fees + Payment - FP0	108030	0.25832307
80314951	45 OXFORD DR., S. WINDSOR - DISC DB		Fees + Payment - FP0	594030	1
80309151	DG P#1739 CHASE RD THOMPSON RPLC'D		Fees + Payment - FP0	107010	1
80229135	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80285773	COMP CCC 04/09/25 - UG FAULTS - EAS		Fees + Payment - FP0	107010	0.03533306
80285773	COMP CCC 04/09/25 - UG FAULTS - EAS		Fees + Payment - FP0	596000	0.96466694
80318770	**ALL WORK COMP** KM POLE4199 OLD Q		Fees + Payment - FP0	107010	1
80318772	JK<CD02667--POLE 428--INSTALL 21H14	JK>CD02667--POLE 428--INSTALL 21H14-96T TIE RECLOSER, IN-LINE SWITCHES & 600A VERT DISCONNECTS <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80196905	DG PAD#145 LOGAN'S LN THOMPSON EXTE		Fees + Payment - FP0	107010	0.81394589
80196905	DG PAD#145 LOGAN'S LN THOMPSON EXTE		Fees + Payment - FP0	596000	0.17433673
80196905	DG PAD#145 LOGAN'S LN THOMPSON EXTE		Fees + Payment - FP0	584280	0.01171737
81434117	JLB 30 HILTON ST DARIEN OH 100A TEM		Fees + Payment - FP0	107010	1
80290966	6 West Parkway Daryn Trudeau E: 2		Fees + Payment - FP0	107010	1
80294545	RM, 41 COMMERCE ST - NORWALK,!! UNM		Fees + Payment - FP0	107010	1
80294549	MPB; 67 SOUTHRIDGE RD, SOUTHBURY -		Fees + Payment - FP0	594030	1
80294550	**30 INDIAN POINT ROAD branford #81		Fees + Payment - FP0	107010	0.72852959
80294550	**30 INDIAN POINT ROAD branford #81		Fees + Payment - FP0	593040	0.03321812
80294550	**30 INDIAN POINT ROAD branford #81		Fees + Payment - FP0	108030	0.23825229
80260453	Pole# 93 - Replace existing 3PH rec		Fees + Payment - FP0	107010	1
80290784	EAST HAMPTON, BROOK, 15, JACOB SARI		Fees + Payment - FP0	107010	1
80951144	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80023575	zRH--5/20/24--2418 Main St BLDG 6 *		Fees + Payment - FP0	107010	1
80251734	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80277715	EM RL:81 HUSTED LN: GRN:REPLACE ST		Fees + Payment - FP0	107010	1
80243404	FA - Conv. 1646957 - Make Ready Rei		Fees + Payment - FP0	107010	1
80243405	FA - Conv. 1646957 - Make Ready Non		Fees + Payment - FP0	107010	1
B1N28545	Lakeview 31A Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B1N28546	Norwalk 9S Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B1N28547	Norwalk 9S Annual Inspection - Tran		Fees + Payment - FP0	592140	1
B1N28549	Sherwood 18P Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B1N28550	Westport 27F Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B1T31327	Mobile Battery-86630 Monthly Mobile		Fees + Payment - FP0	592140	1
B1T31328	Mobile Battery-36601 Monthly Mobile		Fees + Payment - FP0	592140	1
80269721	COMP HAR 9/11/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80315930	*** Projects CD01587 AJC 15Y - 14A		Fees + Payment - FP0	107010	0.7
80315930	*** Projects CD01587 AJC 15Y - 14A		Fees + Payment - FP0	108030	0.2
80315930	*** Projects CD01587 AJC 15Y - 14A		Fees + Payment - FP0	593040	0.05
80315930	*** Projects CD01587 AJC 15Y - 14A		Fees + Payment - FP0	594030	0.05
80283336	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
B4D19505	Saybrook 22D Warning signs not in p		Fees + Payment - FP0	570115	1
80314030	APPT 53 DAVID DR, MERIDEN - DISC/		Fees + Payment - FP0	107010	0.82528279
80314030	APPT 53 DAVID DR, MERIDEN - DISC/		Fees + Payment - FP0	108030	0.17471721
80314033	JTR, 42 Mercer Ave, East Hartford,		Fees + Payment - FP0	107010	1
80293013	EAST HAMPTON, WALNUT, 6,		Fees + Payment - FP0	107010	1
80293014	OLD SAYBROOK, MALLARD, 15//REMOVE O		Fees + Payment - FP0	108030	1
80300935	JTR, 21 School St, East Hart, Repla		Fees + Payment - FP0	108030	0.15054805
80300935	JTR, 21 School St, East Hart, Repla		Fees + Payment - FP0	593040	0.15054805
80300935	JTR, 21 School St, East Hart, Repla		Fees + Payment - FP0	107010	0.21502252
80300935	JTR, 21 School St, East Hart, Repla		Fees + Payment - FP0	593020	0.48388138
80300936	JTR, 11 June St East Hartford, Repl		Fees + Payment - FP0	107010	1
81348841	Asplundh UG - 261 MASKEL RD., S. WI		Fees + Payment - FP0	107010	1
82798965	BM; MONROE, LEGACY, 7,		Fees + Payment - FP0	107010	1
B2M42298	SCHOOLHOUSE 16S, Oil Leak - LTC Tra		Fees + Payment - FP0	570115	1
80269243	COMP NTW 3/4/25* SOUTHINGTON, 243 S		Fees + Payment - FP0	596000	1
80269245	COMP CCC 04/28/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80318699	**ALL WORK COMP** KM POLE 142 1258		Fees + Payment - FP0	107010	1
80272906	Windsorville Rd 77, Broad Brook EW.		Fees + Payment - FP0	108030	1
80283893	XL, RT 529, West Hartford, Adjust U		Fees + Payment - FP0	107010	1
80191357	COMP HAR 11/21/24 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80191358	COMP HAR 04/17/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80315090	RM, 17 HOLLY ST - NORWALK, !!WO		Fees + Payment - FP0	107010	0.75193086
80315090	RM, 17 HOLLY ST - NORWALK, !!WO		Fees + Payment - FP0	108030	0.24806914
82130283	DJM. 1 TWIN OAKS LN WESTPORT. OH SV		Fees + Payment - FP0	108030	1
81566878	15 DD BY 2/9/24 RC POLE 3875 REPLAC		Fees + Payment - FP0	107010	0.63651208
81566878	15 DD BY 2/9/24 RC POLE 3875 REPLAC		Fees + Payment - FP0	108030	0.36348792
80307934	5D 12/08 JFM-20 SPRUCEWOOD LN (HH#5		Fees + Payment - FP0	107010	1
25ETR078	ETR -HAMPTON, CT	ETR -HAMPTON, CT	Fees + Payment - FP0	107010	1
25ETR079	ETR -KILLINGLY, CT	ETR -KILLINGLY, CT	Fees + Payment - FP0	107010	1
80320187	OLD MYSTIC, SMITH, 7, MITCHELL BOVA		Fees + Payment - FP0	108030	0.34111187
80320187	OLD MYSTIC, SMITH, 7, MITCHELL BOVA		Fees + Payment - FP0	107010	0.65888813
80320189	PM-782 LOWER LN BERLIN-UPGRADE SVC		Fees + Payment - FP0	108030	0.19402327
80320189	PM-782 LOWER LN BERLIN-UPGRADE SVC		Fees + Payment - FP0	107010	0.80597673
80327841	101395 - John Marshall Dr, Glastonb		Fees + Payment - FP0	107010	1
80162338	RM, 12 KATY LN - NORWALK, -!!! Appt		Fees + Payment - FP0	108030	0.24325786
80162338	RM, 12 KATY LN - NORWALK, -!! Appt		Fees + Payment - FP0	107010	0.75674214
80270564	OAKLAND RD., SOUTH WINDSOR - RPLC 1		Fees + Payment - FP0	107010	1
80316611	AE/SC: 137 SOUND BEACH AVE GRN, 100		Fees + Payment - FP0	107010	1
80255043	KG Conv#1653909-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.08162246
80255043	KG Conv#1653909-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02131346
80255043	KG Conv#1653909-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89706408
80311862	WRTN - DM - 45 SAND HILL RD MIDDLET		Fees + Payment - FP0	108030	1
80311863	Signed DEMO FORM attached WM; GAYLO		Fees + Payment - FP0	108030	1
80301917	Hazard Ave, Enfield. Connect DOT tr		Fees + Payment - FP0	107010	1
80301918	99 TRUMBULL LN., S. WINDSOR - RECON		Fees + Payment - FP0	594030	1
80273452	KG Conv#1654015-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.2193759
80273452	KG Conv#1654015-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7806241
80300405	CAR VS POLE- approved 6/29		Fees + Payment - FP0	593020	1
80300411	COLCHESTER, BROADWAY, 191, State o		Fees + Payment - FP0	107010	1
80308553	P WILLIMANTIC, BOSTON POST, 38, amj		Fees + Payment - FP0	107010	1
80288116	9A CAR VS POLE - APPROVED 7/1/25		Fees + Payment - FP0	593040	1
81441735	12.28 43 LIPMAN DR SOUTH WINDSOR CT		Fees + Payment - FP0	107010	1
82137604	15 DD BY 11/8/24 CC; DANBURY, GERMA		Fees + Payment - FP0	107010	1
80307490	AE/JD; 9A - 301 HAVILAND RD, STAMFO		Fees + Payment - FP0	107010	1
80314622	35 Chittenden Hill Rd, Clinton. rep		Fees + Payment - FP0	593010	0.24009029
80314622	35 Chittenden Hill Rd, Clinton. rep		Fees + Payment - FP0	107010	0.75990971
80220271	APPRENTICES 15 DD BY 1/21/25 CC; NE		Fees + Payment - FP0	107010	1
80220736	BAKOS RD 157, TOLLAND - OH/DB SVC W		Fees + Payment - FP0	107010	1
80220737	** DEMO FORM DATED 2/8/25****265 S.		Fees + Payment - FP0	108030	1
80220739	WRTN NEEDS LINE MAPLE DR, COLCHESTE		Fees + Payment - FP0	593040	1
B5T21989	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21994	Mansfield 12J Corrective Maintenanc		Fees + Payment - FP0	592140	1
B5T21995	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21997	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T21998	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
80315860	TEMP-1 AE/TC 10 LENOX DR, GRN: P#67		Fees + Payment - FP0	107010	1
80242535	P1456 Mack Road, Lebanon - install		Fees + Payment - FP0	107010	0.7
80242535	P1456 Mack Road, Lebanon - install		Fees + Payment - FP0	108030	0.2
80242535	P1456 Mack Road, Lebanon - install		Fees + Payment - FP0	593040	0.05
80242535	P1456 Mack Road, Lebanon - install		Fees + Payment - FP0	594030	0.05
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Fees + Payment - FP0	584280	0.02999101
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Fees + Payment - FP0	596000	0.00496259
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Fees + Payment - FP0	107010	0.91246617
80325137	JFM-76 NORTHWEST DR (P#11869) 3P RE		Fees + Payment - FP0	594030	0.05258023
80309128	Madison 27G-Replace Failed 27G-1X L		Fees + Payment - FP0	107010	1
80212075	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
F2511035	Line Room Card Reader Installation	East Hampton - Line Room Card Reader Installation Electric Operations would like to limit access to the line room.	Fees + Payment - FP0	108030	0.05
F2511035	Line Room Card Reader Installation	East Hampton - Line Room Card Reader Installation Electric Operations would like to limit access to the line room.	Fees + Payment - FP0	107010	0.95
F2511036	Security Camera Replacement	Hartford - Sheldon - Security Camera Replacement Security has discovered 13 cameras that require replacement due them not functioning, new cameras will have new wiring pulled to support higher data transmission rates required for clarity. This was discovered during two recent events involving motor vehicle accidents.	Fees + Payment - FP0	107010	0.95238092
F2511036	Security Camera Replacement	Hartford - Sheldon - Security Camera Replacement Security has discovered 13 cameras that require replacement due them not functioning, new cameras will have new wiring pulled to support higher data transmission rates required for clarity. This was discovered during two recent events involving motor vehicle accidents.	Fees + Payment - FP0	108030	0.04761908
80302182	Done EVW - 135 Loon Meadow Dr, Norf		Fees + Payment - FP0	108030	0.30079033
80302182	Done EVW - 135 Loon Meadow Dr, Norf		Fees + Payment - FP0	107010	0.69920967
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Fees + Payment - FP0	107010	0.89756658
80302184	*ASP* KG Conv#1681599-RegularMakeRe		Fees + Payment - FP0	593010	0.10243342
80209306	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80209307	DG P#571 COUNTY RD/RT 169 WOODSTOCK		Fees + Payment - FP0	108030	1
80021489	LV:!!!! RL:32 BEECH ST GRN:INSTALL		Fees + Payment - FP0	107010	1
80021490	3PA MR#1655951 (3 Poles) NP, NB Ber		Fees + Payment - FP0	107010	1
80261062	*D&D*Conv. 1662291 - Priority Make		Fees + Payment - FP0	107010	0.8532431
80261062	*D&D*Conv. 1662291 - Priority Make		Fees + Payment - FP0	593040	0.1467569
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Fees + Payment - FP0	107010	0.7
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Fees + Payment - FP0	108030	0.2
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Fees + Payment - FP0	593040	0.05
81668479	DB-CD02214-01, 30R8 WPC, reclosers,		Fees + Payment - FP0	594030	0.05
80266213	APPT 3/14 - JRP - 444 Mill St SOG M		Fees + Payment - FP0	107010	1
80266214	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81796799	PR BJQ, LTCH, P #5200 (245) EAST ST		Fees + Payment - FP0	107010	1
80211393	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.0033175
80211393	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.9164309
80211393	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.08025159
80276594	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.65071949
80276594	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.34928051
80308374	DG VAR LOC BRICKYARD RD THOMPSON SA		Fees + Payment - FP0	107010	1
80294358	work comp--alden one* *SEE NOTE BE		Fees + Payment - FP0	107010	1
82977338	*D&D*Conv# 1653962- Make Ready REim		Fees + Payment - FP0	594030	0.02528499
82977338	*D&D*Conv# 1653962- Make Ready REim		Fees + Payment - FP0	595000	0.00228808
82977338	*D&D*Conv# 1653962- Make Ready REim		Fees + Payment - FP0	583280	0.02811896
82977338	*D&D*Conv# 1653962- Make Ready REim		Fees + Payment - FP0	107010	0.94430797
82943511	*D&*DConv. 1627713 - Make Ready Non		Fees + Payment - FP0	593040	1
80244035	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80208168	CP TC 64 LONDONDERRY DR, GRN: P#793		Fees + Payment - FP0	107010	0.78030677
80208168	CP TC 64 LONDONDERRY DR, GRN: P#793		Fees + Payment - FP0	593010	0.21969323
80283437	COMP CCC 04/14/25 - WATERBURY, 0 MA		Fees + Payment - FP0	596000	1
80283439	DL; 93 ROCKLEDGE DR; STAMFORD; REPL		Fees + Payment - FP0	108030	0.23861138
80283439	DL; 93 ROCKLEDGE DR; STAMFORD; REPL		Fees + Payment - FP0	107010	0.76138862
80264733	bm,6/28/24 STORM WORK 34X / MS24G01		Fees + Payment - FP0	107010	1
80212042	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.12402063
80212042	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	108030	0.00417101
80212042	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.87180836
80253467	DONE PRINT CRP-150 Shore dr WIN, ne		Fees + Payment - FP0	107010	1
80249712	*D&D*FA - Conv. 1657173 - Priority		Fees + Payment - FP0	593040	0.03014634
80249712	*D&D*FA - Conv. 1657173 - Priority		Fees + Payment - FP0	593020	0.56259875
80249712	*D&D*FA - Conv. 1657173 - Priority		Fees + Payment - FP0	596000	0.24560732
80249712	*D&D*FA - Conv. 1657173 - Priority		Fees + Payment - FP0	593050	0.1616476
80249713	FA - Conv. 1657173 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80249713	FA - Conv. 1657173 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80249713	FA - Conv. 1657173 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80249713	FA - Conv. 1657173 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80271456	3PA MR#1719624 (16 Locations) Non-P		Fees + Payment - FP0	593040	0.03296538
80271456	3PA MR#1719624 (16 Locations) Non-P		Fees + Payment - FP0	107010	0.96703462
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Fees + Payment - FP0	107010	0.60355728
80256817	*D&D* ML - Conv. 1662308 - Make Rea		Fees + Payment - FP0	593040	0.39644272
80284126	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80230447	APPT 1/30 GDK WINDSOR (DB Svc Upgra		Fees + Payment - FP0	594030	1
80230453	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80273920	COMP HAR 05/15/25 - POLE INSTALL* S		Fees + Payment - FP0	596000	1
80273923	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80255492	9A-CAR VS POLE- LESS THAN $200 - NO		Fees + Payment - FP0	593050	1
80255493	DONE PRINT EVW - 204 Pearl St, Torr		Fees + Payment - FP0	107010	1
82887157	DONEPrintBJQ, PLYMOUTH, LINE EXT ON		Fees + Payment - FP0	107010	1
80265013	*D&D*Conv. 1662288 - Priority Make		Fees + Payment - FP0	593040	1
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Fees + Payment - FP0	107010	0.97698923
80265014	*D&D* FA - Conv. 1662288 - Make Rea		Fees + Payment - FP0	593040	0.02301077
80265015	DEEP RIVER, COLONIAL, 6//DISC,REC F		Fees + Payment - FP0	594030	1
80265016	OAC-199 ZION ST HARTFORD-INSTL 100'		Fees + Payment - FP0	107010	1
80253335	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92479682
80253335	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.07520318

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	583280	0.021947
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	593040	0.05831716
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	595000	0.00124606
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	107010	0.89696703
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	596000	0.00406453
80282879	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	593050	0.01745821
80756053	Abel Priority Reject - P-6155 Old S		Fees + Payment - FP0	107010	1
80248859	*D&D*FA - Conv. 1657220 - Priority		Fees + Payment - FP0	107010	1
80297570	BD - Conv. 1711687 - Make Ready Rei		Fees + Payment - FP0	107010	1
80208998	*D&D* 3PA MR#1666605 (1 Location) P		Fees + Payment - FP0	596000	0.00715759
80208998	*D&D* 3PA MR#1666605 (1 Location) P		Fees + Payment - FP0	593040	0.63641878
80208998	*D&D* 3PA MR#1666605 (1 Location) P		Fees + Payment - FP0	593020	0.35642363
80239034	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82750823	MCB - 45 HAYSTACK CIR WTBY - REMOVE		Fees + Payment - FP0	108030	1
80214643	BD - Conv. 1657224 - Make Ready Non		Fees + Payment - FP0	107010	0.77090909
80214643	BD - Conv. 1657224 - Make Ready Non		Fees + Payment - FP0	594030	0.10305556
80214643	BD - Conv. 1657224 - Make Ready Non		Fees + Payment - FP0	593040	0.08161616
80214643	BD - Conv. 1657224 - Make Ready Non		Fees + Payment - FP0	593050	0.04441919
80215164	BD - Conv. 1657224 - Make Ready Rei		Fees + Payment - FP0	107010	1
80269571	AE/RL:30 BOBOLINK LN:GRN: INSTALL O		Fees + Payment - FP0	107010	1
80269657	AE/RL: 6 GREENFIELD PL:GRN: INSTALL		Fees + Payment - FP0	107010	1
F2511004	Replace catch basin	New London - Replace Catch Basin & Fill Sink Hole	Fees + Payment - FP0	108030	0.05
F2511004	Replace catch basin	New London - Replace Catch Basin & Fill Sink Hole	Fees + Payment - FP0	107010	0.95
80246737	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82695926	30 Old Post Rd, CL- Rmv 3-25 KVA XF		Fees + Payment - FP0	108030	1
80031622	VALID 11/18 -- SOUTH RD., ELLINGTON		Fees + Payment - FP0	107010	1
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Fees + Payment - FP0	107010	0.99913717
80295788	*WTBY AWC*MAR - 159 Spring St, Naug		Fees + Payment - FP0	593040	0.00086283
B1N28384	27F1 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1N28387	27F2 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1N28392	NORWALK 9S Major Xfmr & LoadTapChan		Fees + Payment - FP0	570115	1
B1N28393	FLAX HILL 24A 1 Protective Relay MX		Fees + Payment - FP0	570115	1
B1N28396	PEACEABLE 12N 2 CT & PT Integrity -		Fees + Payment - FP0	570115	1
80221185	3PA MR#1655652 (3 Location) Priorit		Fees + Payment - FP0	593040	0.56863236
80221185	3PA MR#1655652 (3 Location) Priorit		Fees + Payment - FP0	596000	0.43136764
80221186	*D&D* 3PA MR#1655652 (12 Location)		Fees + Payment - FP0	107010	0.02034476
80221186	*D&D* 3PA MR#1655652 (12 Location)		Fees + Payment - FP0	593040	0.22745419
80221186	*D&D* 3PA MR#1655652 (12 Location)		Fees + Payment - FP0	593020	0.33381805
80221186	*D&D* 3PA MR#1655652 (12 Location)		Fees + Payment - FP0	108030	0.00647754
80221186	*D&D* 3PA MR#1655652 (12 Location)		Fees + Payment - FP0	596000	0.41190545
80250669	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80275545	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06981116
80275545	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93018884
80249002	*D&D*Conv. 1701954 - PRIORITY Make		Fees + Payment - FP0	593050	0.00798766
80249002	*D&D*Conv. 1701954 - PRIORITY Make		Fees + Payment - FP0	593020	0.95780458
80249002	*D&D*Conv. 1701954 - PRIORITY Make		Fees + Payment - FP0	593040	0.03420775
80283042	work completed in field - 03/17-AWC		Fees + Payment - FP0	107010	1
80283045	COMP TOL 3/25/25* RMV BY 3/31! - MA		Fees + Payment - FP0	108030	0.33898716
80283045	COMP TOL 3/25/25* RMV BY 3/31! - MA		Fees + Payment - FP0	596000	0.66101284
80283046	MRP - CD02462 - Tilcon - 11H64 - Re		Fees + Payment - FP0	107010	1
80243508	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.08629145
80243508	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.91370855
80266890	TEMP-I AE/TC 174 CAT ROCK RD, GRN:		Fees + Payment - FP0	107010	1
80213384	3221 East Main St Waterbury - Repla		Fees + Payment - FP0	584280	0.05195519
80213384	3221 East Main St Waterbury - Repla		Fees + Payment - FP0	593010	0.00207563
80213384	3221 East Main St Waterbury - Repla		Fees + Payment - FP0	594030	0.00115768
80213384	3221 East Main St Waterbury - Repla		Fees + Payment - FP0	107010	0.9448115
80259563	HADDAM - DISC/RECON SLIP JOINT REPL		Fees + Payment - FP0	594030	1
80259566	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00225782
80259566	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.1228081
80259566	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.85919589
80259566	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	594030	0.0157382
B4D19751	Essex 16M Vegetation Control - Subs		Fees + Payment - FP0	592140	1
B4D19752	Branford 11J Vegetation Control - S		Fees + Payment - FP0	592140	1
B4D19753	Madison 27G Vegetation Control - Su		Fees + Payment - FP0	592140	1
B4D19754	Green Hill 30R Vegetation Control -		Fees + Payment - FP0	592140	1
B4D19755	Deep River 13Q Vegetation Control -		Fees + Payment - FP0	592140	1
B4D19756	Saybrook 22D Vegetation Control - S		Fees + Payment - FP0	592140	1
B4D19757	Westbrook 20S Vegetation Control -		Fees + Payment - FP0	592140	1
B4D19758	Haddam 11C Vegetation Control - Sub		Fees + Payment - FP0	592140	1
B4D19759	Stepstone 35L Vegetation Control -		Fees + Payment - FP0	592140	1
B4D19762	Green Hill 30R Pothead Inspection -		Fees + Payment - FP0	592140	1
B4D19764	Bokum 15L Control House Inspection		Fees + Payment - FP0	592140	1
B4D19766	Branford 11J Control House Inspecti		Fees + Payment - FP0	592140	1
B4D19767	Green Hill 30R Control House Inspec		Fees + Payment - FP0	592140	1
80305345	MPB; 30 SECOND HILL RD, BRIDGEWATER		Fees + Payment - FP0	593010	0.02959431
80305345	MPB; 30 SECOND HILL RD, BRIDGEWATER		Fees + Payment - FP0	108030	0.97040569
82177964	JD; 31 LITTLEBROOK RD STAMFORD; NEW		Fees + Payment - FP0	107010	1
82178046	MM 1241 Norwich rd Plainfield P#161		Fees + Payment - FP0	108030	1
82178048	RM, 5 MICHAELS - WESTON - TEMP SVC		Fees + Payment - FP0	107010	1
82756408	*D&D*Conv. 1633872 - Make Ready Non		Fees + Payment - FP0	596000	0.02241753
82756408	*D&D*Conv. 1633872 - Make Ready Non		Fees + Payment - FP0	583280	0.03288588
82756408	*D&D*Conv. 1633872 - Make Ready Non		Fees + Payment - FP0	593050	0.29090862
82756408	*D&D*Conv. 1633872 - Make Ready Non		Fees + Payment - FP0	593040	0.07041938
82756408	*D&D*Conv. 1633872 - Make Ready Non		Fees + Payment - FP0	593020	0.58336859
80257815	*D&D*OA Conv#1041577-RegularMakeRea		Fees + Payment - FP0	593040	0.58688219
80257815	*D&D*OA Conv#1041577-RegularMakeRea		Fees + Payment - FP0	593020	0.41311781
80257816	MANSFIELD, S. EAGLEVILLE RD, 441, c		Fees + Payment - FP0	593040	1
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Fees + Payment - FP0	108030	0.2
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Fees + Payment - FP0	593040	0.05
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Fees + Payment - FP0	594030	0.05
80257818	MRP - CDOT 34-324 - UG Civil - 11A5		Fees + Payment - FP0	107010	0.7
80298440	PD-98 COLMAN ST N. LONDON/REPLACE O		Fees + Payment - FP0	108030	0.22169014
80298440	PD-98 COLMAN ST N. LONDON/REPLACE O		Fees + Payment - FP0	107010	0.77830986
80295347	FA - Conv. 1820941 - Make Ready Non		Fees + Payment - FP0	594030	0.91807888
80295347	FA - Conv. 1820941 - Make Ready Non		Fees + Payment - FP0	593040	0.08192112
80301368	Farmington 1C-Replace Eyewash Stati		Fees + Payment - FP0	107010	1
80275814	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80242337	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80274209	APPT 3/19 SL - 460 Amity Rd, Bethan		Fees + Payment - FP0	108030	0.18250333
80274209	APPT 3/19 SL - 460 Amity Rd, Bethan		Fees + Payment - FP0	107010	0.81749667
80226225	z12/19 - RSO - [RAGOJS] - CENTURY H		Fees + Payment - FP0	107010	1
80316862	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	1
80257687	AE/JLB 120 WEST AVE DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80257688	BM; MONROE, BARN HILL, 128, GEDILSO		Fees + Payment - FP0	107010	1
80254134	NJB 30 LAUREL ST HTFD SWITCHING PAD		Fees + Payment - FP0	107010	0.90624256
80254134	NJB 30 LAUREL ST HTFD SWITCHING PAD		Fees + Payment - FP0	108030	0.04199493
80254134	NJB 30 LAUREL ST HTFD SWITCHING PAD		Fees + Payment - FP0	593040	0.05176251
80254135	*D&D*TW - Conv. 1657239 - Make Read		Fees + Payment - FP0	107010	0.97121113
80254135	*D&D*TW - Conv. 1657239 - Make Read		Fees + Payment - FP0	593040	0.02878887
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Fees + Payment - FP0	593020	0.23526468
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Fees + Payment - FP0	108030	0.0448066
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Fees + Payment - FP0	593040	0.01261312
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Fees + Payment - FP0	593050	0.06761031
80260336	*D&D*JS - Conv. 1646921 - PRIORITY		Fees + Payment - FP0	596000	0.63970529
80212896	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80318027	Apprentices CC; SANDY HOOK, MOHAWK,		Fees + Payment - FP0	107010	1
80295448	AE/RL:68 GLEN RIDGE RD:GRN REMOVE O		Fees + Payment - FP0	108030	1
80295450	02_059_Serious Hotspot in New Brita		Fees + Payment - FP0	593040	1
80295452	RC; INT-108544 & 18540 DG Upgrade f		Fees + Payment - FP0	108030	0.00425389
80295452	RC; INT-108544 & 18540 DG Upgrade f		Fees + Payment - FP0	107010	0.89279969
80295452	RC; INT-108544 & 18540 DG Upgrade f		Fees + Payment - FP0	583280	0.10294642
80307322	TURNOVER**103 KRAPF RD ASHFORD CT O		Fees + Payment - FP0	107010	1
82408082	*SYS PROJ*Conv#1653945-PriorityMake		Fees + Payment - FP0	593020	0.34713771
82408082	*SYS PROJ*Conv#1653945-PriorityMake		Fees + Payment - FP0	583280	0.40491522
82408082	*SYS PROJ*Conv#1653945-PriorityMake		Fees + Payment - FP0	593040	0.24794707
80249750	*D&D*Conv#1755924-PriorityMakeReady		Fees + Payment - FP0	593040	1
80249753	APPT 11/1/25 WINDSOR, 99 LAMBERTON		Fees + Payment - FP0	593040	1
80221190	ML - Conv. 1649248 - Make Ready Rei		Fees + Payment - FP0	107010	1
80221192	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80249716	*D&D*FA - Conv. 1657173 - Make Read		Fees + Payment - FP0	107010	1
80215171	NEEDS DUCT REPAIR - CCC 04/01/25 -		Fees + Payment - FP0	596000	1
80373505	APPRENTICES MPB; 76 BOARDMAN RD, NE		Fees + Payment - FP0	593010	1
80306647	DONE PRINT MDB-REPLACE 3 SPANS OF 1		Fees + Payment - FP0	107010	1
80302203	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95843661
80302203	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04156339
80302205	KILLINGWORTH - OH SVC DEMO - SWAN L		Fees + Payment - FP0	108030	1
80274019	DL; Mayapple Rd; STAMFORD; P#9836 M		Fees + Payment - FP0	107010	1
80274021	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80204352	BD - Conv. 1649226 - Make Ready Rei		Fees + Payment - FP0	107010	1
80269070	*ASP* FA - Conv. 1743601 - Priority		Fees + Payment - FP0	596000	0.83559497
80269070	*ASP* FA - Conv. 1743601 - Priority		Fees + Payment - FP0	593020	0.16440503
80269071	*ASP* FA - Conv. 1743601 - Make Rea		Fees + Payment - FP0	593040	0.61291852
80269071	*ASP* FA - Conv. 1743601 - Make Rea		Fees + Payment - FP0	594030	0.38708148
80263150	KL - Conv. 1739811 - Make Ready Rei		Fees + Payment - FP0	107010	1
80263151	DONE-BJQ - 9A TRUCK VS WIRES 2/18 -		Fees + Payment - FP0	593040	0.49799231
80263151	DONE-BJQ - 9A TRUCK VS WIRES 2/18 -		Fees + Payment - FP0	593020	0.50200769
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Fees + Payment - FP0	593040	0.04296514
80213561	3PA NPNB 4.16 Dooley Convo# 1666632		Fees + Payment - FP0	107010	0.95703486
80227761	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.07977805
80227761	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.92022195
80297251	DG #264 DANCO RD PUTNAM FRNTR POLE		Fees + Payment - FP0	107010	1
80314943	(em) ZK - GRANBY (XFMR & Poles) - 2		Fees + Payment - FP0	107010	0.99721224
80314943	(em) ZK - GRANBY (XFMR & Poles) - 2		Fees + Payment - FP0	593040	0.00278776
82311486	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
80213016	FA - Conv. 1646878 - Make Ready Non		Fees + Payment - FP0	107010	1
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Fees + Payment - FP0	108030	0.15099893
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Fees + Payment - FP0	107010	0.82627486
81164896	15D 2/5 JFM-NEW 200A 4/0 CV RISER S		Fees + Payment - FP0	583280	0.02272621
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593040	0.00403757
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	595000	0.00147211
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593010	0.08265236
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	107010	0.87715054
80281150	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	583280	0.03468741
80213025	* PM-HIGHLAND AVE MERIDEN-DISCONNE		Fees + Payment - FP0	108030	1
80091543	AE/JLB 5 GRACIE LN DARIEN 400A OH T		Fees + Payment - FP0	108030	0.09823637
80091543	AE/JLB 5 GRACIE LN DARIEN 400A OH T		Fees + Payment - FP0	107010	0.90176363
80272961	WRTN - DM - 101395 - Trifiro Circle		Fees + Payment - FP0	107010	1
80255050	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	594030	0.05390875
80255050	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	593040	0.04257483
80255050	JS - Conv. 1701923 - Make Ready Non		Fees + Payment - FP0	107010	0.90351642
80310988	4/29/25- BLINDLOSS RD GROTON- POLE		Fees + Payment - FP0	107010	1
80277111	DAISYMAE - WO 20209911 - INT-104747		Fees + Payment - FP0	107010	0.95475683
80277111	DAISYMAE - WO 20209911 - INT-104747		Fees + Payment - FP0	108030	0.00339928
80277111	DAISYMAE - WO 20209911 - INT-104747		Fees + Payment - FP0	583280	0.04184389
80212922	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05803095
80212922	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94196905
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Fees + Payment - FP0	107010	0.51883852
80258491	*D&D* ML - Conv. 1739846 - Make Rea		Fees + Payment - FP0	593040	0.48116148
80256377	JS - Conv. 1676118 - Make Ready Non		Fees + Payment - FP0	594030	0.03839243
80256377	JS - Conv. 1676118 - Make Ready Non		Fees + Payment - FP0	107010	0.96160757
80206239	*D&D*BD - Conv. 1633623 - PRIORITY		Fees + Payment - FP0	593040	1
80205925	15DD 2/4 AMM 403 JAMES P CASEY RD,		Fees + Payment - FP0	107010	1
80314373	5/4/25--CHESTERFIELD RD EAST LYME-		Fees + Payment - FP0	107010	1
80299634	9A - CAR VS POLE - NO PR FOUND - NO		Fees + Payment - FP0	107010	1
80289522	Foxwoods, Lake of Isles		Fees + Payment - FP0	594030	0.01646782
80289522	Foxwoods, Lake of Isles		Fees + Payment - FP0	107010	0.98353218
80303199	COMP TOL 05/20/25 - FIELD CHECK - M		Fees + Payment - FP0	596000	1
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Fees + Payment - FP0	107010	0.93336135
80315778	MG-P#S332-333, 329, 331,335-ROUTE		Fees + Payment - FP0	593010	0.06663865
82976873	COMP CCC 11/01/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.97415911
82976873	COMP CCC 11/01/24 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.02584089
82976874	5D 5/1 JFM-NEW 4/0 AL DB SVC - 121		Fees + Payment - FP0	107010	1
82976954	5DD 5/1 JFM-NEW 4/0 AL DB SVC- 115		Fees + Payment - FP0	107010	1
80288721	New St, Bristol POLE#2730. Replace		Fees + Payment - FP0	107010	1
80311709	JTR*, 18 MUSKET TRL , SIMSBURY,-- P		Fees + Payment - FP0	108030	0.49473422
80311709	JTR*, 18 MUSKET TRL , SIMSBURY,-- P		Fees + Payment - FP0	107010	0.50526578
80311715	AE/TC DEMO 6 SEITZ LN, GRN: P#68732		Fees + Payment - FP0	108030	1
80290287	*D&D* BD - Conv. 1709150 - Make Rea		Fees + Payment - FP0	107010	1
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Fees + Payment - FP0	593050	0.15679354
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Fees + Payment - FP0	593040	0.01200895
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Fees + Payment - FP0	108030	0.33081835
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Fees + Payment - FP0	107010	0.46234923
80265526	CRP - 2/21/25 E3:BEACH:DR:HARWINTON		Fees + Payment - FP0	593020	0.03802992
80265527	DEMO AE/TC 11 BENEDICT CT, GRN: P#7		Fees + Payment - FP0	108030	1
80265528	OAC-1473-1475 ALBANY AVENUE HARTFOR		Fees + Payment - FP0	107010	1
80229678	TW - Conv. 1657235 - Make Ready Non		Fees + Payment - FP0	107010	0.63685325
80229678	TW - Conv. 1657235 - Make Ready Non		Fees + Payment - FP0	593040	0.36314675
80287537	FA - Conv. 1711997 - Make Ready Non		Fees + Payment - FP0	107010	1
80023648	*D&D*Conv#1654104-RegularMakeReadyN		Fees + Payment - FP0	107010	1
F2511046	Hot Water Heater Replacement	Torrington - Hot Water Heater Replacement Replacement of failed 80 gallon Hubble water heater with new State 80 gallon unit. Scope consists of but not limited to, abatement of contaminated pipe insulation, new water valves, expansion tank, insulate water pipes, installation of a disconnect along with new 480 volt electrical circuit.	Fees + Payment - FP0	108030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		Torrington - Hot Water Heater Replacement			
F2511046	Hot Water Heater Replacement	Replacement of failed 80 gallon Hubble water heater with new State 80 gallon unit. Scope consists of but not limited to, abatement of contaminated pipe insulation, new water valves, expansion tank, insulate water pipes, installation of a disconnect along with new 480 volt electrical circuit.	Fees + Payment - FP0	107010	0.95
80267900	Osprey Mitigation POLE 479 WESTBROO		Fees + Payment - FP0	593040	1
80298469	JDB 105 NEW ST RIDGEFIELD REPLACE P		Fees + Payment - FP0	107010	1
80211303	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05225388
80211303	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94774612
80269558	BC - Conv. 1777018 - Make Ready Non		Fees + Payment - FP0	593040	0.11512431
80269558	BC - Conv. 1777018 - Make Ready Non		Fees + Payment - FP0	107010	0.88487569
80269559	COMP NTW 06/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80208343	** DEMO FORM ATTACHED** MM - 20 RIC		Fees + Payment - FP0	108030	1
80208345	MM 8 School House Rd Lisbon P#622 E		Fees + Payment - FP0	107010	1
80226402	AE/TC 165 JOHN ST, GRN: INSTALL 100		Fees + Payment - FP0	107010	1
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	583280	0.15081831
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	594030	0.00753144
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	593040	0.0131876
80226404	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	107010	0.82846265
80305656	RM, 108 NORTH TAYLOR AVE - NORWALK!		Fees + Payment - FP0	107010	1
80255434	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.05560695
80255434	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.94439305
B2M42551	FORESTVILLE 12A, CONVEX OI 0013 - L		Fees + Payment - FP0	595000	1
80311738	4/30(NL-AWC)-- 371 FLANDERS RD STON		Fees + Payment - FP0	107010	1
B4D19925	Green Hill 30R Corrective Maintenan		Fees + Payment - FP0	592140	1
B4D19941	Essex 16M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4D19962	Green Hill 30R Repairs due to Infra		Fees + Payment - FP0	592140	1
B4D19987	Branford 11J Corrective Maintenance		Fees + Payment - FP0	592140	1
80197857	P COLUMBIA, WELLS WOOD, 17, Bruce H		Fees + Payment - FP0	107010	1
80299292	BD - Conv. 1712129 - Make Ready Rei		Fees + Payment - FP0	107010	1
80200380	MG-P#1936, P#1936S, P#2016- AREA OF		Fees + Payment - FP0	107010	1
80300316	WORK FOR CT 4/14 - 104 JEFFERSON ST		Fees + Payment - FP0	107010	0.53894463
80300316	WORK FOR CT 4/14 - 104 JEFFERSON ST		Fees + Payment - FP0	108030	0.46105537
80251696	1/29/25 YELLOW TAG KEELER RD BRIDGE		Fees + Payment - FP0	594030	0.01633468
80251696	1/29/25 YELLOW TAG KEELER RD BRIDGE		Fees + Payment - FP0	107010	0.98366532
80645665	CUST APPT 9/28/23 RC HANDHOLE 530A		Fees + Payment - FP0	107010	1
81215438	TL - FLANDERS RD, REF. #262 NIANTIC		Fees + Payment - FP0	593040	0.1049656
81215438	TL - FLANDERS RD, REF. #262 NIANTIC		Fees + Payment - FP0	107010	0.8950344
80308516	4/27/25- (TURNOVER)-- JOSHUATOWN RD		Fees + Payment - FP0	593020	1
80274294	COMP TOL 3/18/25* WETHERSFIELD, 19		Fees + Payment - FP0	596000	1
80274295	EVW - 3/9 - MOUNTAIN(462) RD -- 165		Fees + Payment - FP0	107010	1
80274296	AP- 19 Carrington Ln, Farmington- P		Fees + Payment - FP0	107010	0.75674214
80274296	AP- 19 Carrington Ln, Farmington- P		Fees + Payment - FP0	108030	0.24325786
81978343	WRTN--JK>HH819A (LAWN BOX)--LOCATE		Fees + Payment - FP0	107010	1
81978463	CUST APPT 5/21/24 ,BM; MONROE, BLUE		Fees + Payment - FP0	108030	1
80195127	Cut and Kick Pole 685 - 123 Deepwoo		Fees + Payment - FP0	107010	1
80240169	9A- CAR VS POLE- APPROVED 2/17/25		Fees + Payment - FP0	593040	1
80671559	9A DIG UP - APPROVED 12/27		Fees + Payment - FP0	107010	1
80282139	DONE PRINT JSG / New Hartford--Farm		Fees + Payment - FP0	107010	1
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Fees + Payment - FP0	108030	0.22387679
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Fees + Payment - FP0	107010	0.6666788
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Fees + Payment - FP0	593040	0.03309546
80225655	Apprentices 1/2/25 DAY (15) LN -- 5		Fees + Payment - FP0	593010	0.07634894
80224594	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80224595	COMP TOL 1/7/24* AVON, 104 Juniper		Fees + Payment - FP0	596000	1
80294935	replace pad xfmr 121 75 KVA 12 Ca		Fees + Payment - FP0	584280	0.35514782
80294935	replace pad xfmr 121 75 KVA 12 Ca		Fees + Payment - FP0	108030	0.64485218
80292258	COMP HAR 4/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80917776	*PROJ* Patrol, Plantsville (Southin		Fees + Payment - FP0	107010	1
80308332	MG-P#5325, 5326, 5327, 5328- SHIPPE		Fees + Payment - FP0	107010	1
80299443	ML - Conv. 1680546 - Make Ready Non		Fees + Payment - FP0	107010	0.89270367
80299443	ML - Conv. 1680546 - Make Ready Non		Fees + Payment - FP0	593040	0.10729633
80299420	JS - Conv. 1728510 - Make Ready Non		Fees + Payment - FP0	594030	1
80287698	283 SPICEWOOD LN, BERLIN. PART POWE		Fees + Payment - FP0	107010	1
80300948	644 Mulberry Point Rd, GF- Rmv Oh T		Fees + Payment - FP0	108030	1
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Fees + Payment - FP0	593040	0.62286396
80300949	PD-507 OCEAN AVE N. LONDON/CHANGE O		Fees + Payment - FP0	107010	0.37713604
82457422	78 Harbor View Rd, GF- Rmv Oh Midsp		Fees + Payment - FP0	108030	1
82125684	DEEP RIVER, WINTER, 11/NEW OH SVC/W		Fees + Payment - FP0	107010	1
82347364	15 DD BY 11/4/24 BM; OXFORD, HUNTER		Fees + Payment - FP0	107010	0.89341263
82347364	15 DD BY 11/4/24 BM; OXFORD, HUNTER		Fees + Payment - FP0	593040	0.10658737
80248804	RC REPLACE 2 FTR POLES PEPPERIDGE R		Fees + Payment - FP0	107010	1
82892447	NS TC 860 NORTH ST, GRN: P#67549 RE		Fees + Payment - FP0	107010	1
80268806	CP AE/TC 1025 NORTH ST, GRN: P#7521		Fees + Payment - FP0	593010	1
80217712	9A CAR VS POLE- PERSON AT FAULT IS		Fees + Payment - FP0	107010	1
81489804	JD; 95 KENILWORTH DR STAMFORD; REMO		Fees + Payment - FP0	108030	1
80296737	MCB - 279 OAKVILLE AVE WTBY - p6203		Fees + Payment - FP0	107010	1
80296738	COMP TOL 4/14/25*ENFIELD, 500 TAYLO		Fees + Payment - FP0	596000	1
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Fees + Payment - FP0	595000	0.00875816
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Fees + Payment - FP0	583280	0.10385855
80254284	2/4/25 9A TURNOVER FORTY ACRE MOUNT		Fees + Payment - FP0	107010	0.88738329
80305850	9A- 4/22 (RSO- JOHNNY Z) HAMBURG(27		Fees + Payment - FP0	593040	0.03543832
80305850	9A- 4/22 (RSO- JOHNNY Z) HAMBURG(27		Fees + Payment - FP0	107010	0.96456168
80253332	15DD 4/8 423 WESTFIELD RD, MERIDEN		Fees + Payment - FP0	107010	0.75674214
80253332	15DD 4/8 423 WESTFIELD RD, MERIDEN		Fees + Payment - FP0	108030	0.24325786
80253333	*D&D*ML - Conv. 1657243 PRIORITY Ma		Fees + Payment - FP0	593020	0.83947423
80253333	*D&D*ML - Conv. 1657243 PRIORITY Ma		Fees + Payment - FP0	593050	0.10721826
80253333	*D&D*ML - Conv. 1657243 PRIORITY Ma		Fees + Payment - FP0	593040	0.05330751
82707365	FCOMP HAR OH		Fees + Payment - FP0	107010	1
80021499	MM - 133 EAST AVE, NEW CANAAN - NSV		Fees + Payment - FP0	107010	1
82980516	NON BILLABLE LESS THAN $200 HARVEY(		Fees + Payment - FP0	593040	1
80305380	354 BENNETTS FARM RD, RIDGEFIELD CT		Fees + Payment - FP0	107010	1
80522807	**BRANFORD, JUNIPER POINT, 10 NEW U		Fees + Payment - FP0	107010	1
82237449	7/24 COVENTRY, DUNN RD, 10, db reco		Fees + Payment - FP0	594030	1
82130467	DJM. 25 SNIFFEN RD WESTPORT. NEW 40		Fees + Payment - FP0	107010	1
81848680	15 DD BY 6/18/24 MPB; 64 WOOSTER ST		Fees + Payment - FP0	107010	1
82937930	SC: 30 BENENSON DR GRN, DEMO OH TEM		Fees + Payment - FP0	108030	1
80291168	*ASP* 3PA MR#1798591 (5 poles) Prio		Fees + Payment - FP0	593040	1
80291169	*D&D* 3PA MR#1798591 (3 poles) Non-		Fees + Payment - FP0	593040	0.50526804
80291169	*D&D* 3PA MR#1798591 (3 poles) Non-		Fees + Payment - FP0	593020	0.49473196
80258526	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.88863655
80258526	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	593040	0.11136345
80258528	COMP HAR 03/26/25 - UG FAULT* CHEST		Fees + Payment - FP0	108030	0.04082
80258528	COMP HAR 03/26/25 - UG FAULT* CHEST		Fees + Payment - FP0	596000	0.91147197
80258528	COMP HAR 03/26/25 - UG FAULT* CHEST		Fees + Payment - FP0	107010	0.04770803
80255487	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	593010	0.00890282
80255487	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	107010	0.87843474
80255487	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	584280	0.04106875
80255487	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	108030	0.07159369
80311499	BJQ - 04/23 N SHORE(123) RD -- 561		Fees + Payment - FP0	107010	1
80197714	WRTN - DM - 101395 - Sequin Drive,		Fees + Payment - FP0	107010	1
80306018	(RN) WTG PD RPT / 4/22/25 9A CAR VS		Fees + Payment - FP0	107010	1
80305103	CRP - DONE **TURNOVER** E# 5652130		Fees + Payment - FP0	107010	1
80305104	DG PAD#102 29 PLAINE HILL RD WOODST		Fees + Payment - FP0	107010	1
82496752	written FAIRVIEW(20) ST -- 1		Fees + Payment - FP0	107010	1
80307052	PRINT EVW - 176 Under Mountain Rd,		Fees + Payment - FP0	593050	1
80307053	AC; INT-103731 DG UPGRADE FOR BROOK		Fees + Payment - FP0	584280	0.52414625
80307053	AC; INT-103731 DG UPGRADE FOR BROOK		Fees + Payment - FP0	108030	0.47585375
81915973	PRINT 3/20 EVW - ALDEN ONE #651149		Fees + Payment - FP0	108030	1
80275585	JOB COMP STORM 3.7.25 EVENT 5615390		Fees + Payment - FP0	107010	1
80245965	AE/DL; 3 PARKLAND DR; INSTALL 3PH B		Fees + Payment - FP0	107010	1
82237443	ANDOVER, LAKE RD, 530, db disconnec		Fees + Payment - FP0	594030	1
80422887	CLB; KB- CONVO#835250-MakeReadyNonR		Fees + Payment - FP0	107010	1
80251693	MG-P#179-PUDDING HILL(154) RD -SCOT		Fees + Payment - FP0	107010	1
82736327	8 LAURELWOOD LN., VERNON - INSTALL		Fees + Payment - FP0	107010	1
80291363	14R53 - PROW Winsted Rd. Torrington		Fees + Payment - FP0	107010	1
81771969	* PM-25 RIDGEWOOD LN BERLIN-NEED TO		Fees + Payment - FP0	593040	1
82371015	ROLLING MEADOW DR 76, TOLLAND - DB		Fees + Payment - FP0	594030	1
80031368	SD - SOUTHBURY, HERITAGE, 56A B LAK		Fees + Payment - FP0	107010	0.55515948
80031368	SD - SOUTHBURY, HERITAGE, 56A B LAK		Fees + Payment - FP0	108030	0.1601399
80031368	SD - SOUTHBURY, HERITAGE, 56A B LAK		Fees + Payment - FP0	594030	0.28470062
80282578	AC-3 LITTLE BROOK LA, NEWTOWN-P#390		Fees + Payment - FP0	108030	0.2480889
80282578	AC-3 LITTLE BROOK LA, NEWTOWN-P#390		Fees + Payment - FP0	107010	0.7519111
80300309	9A - CAR VS POLE - APPROVED 8/28/25		Fees + Payment - FP0	107010	1
80187037	MM - 98 SUNSET HILL RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80228165	WO 19817569 - INT- 103278 - DG UPGR		Fees + Payment - FP0	107010	1
80228166	CUST APPT 2/4/25 MPB; 20 SCUPPO RD,		Fees + Payment - FP0	107010	1
80345026	z10/28/ (RAGO) FAIRMONT(7) ST -		Fees + Payment - FP0	108030	1
80307564	DONE WTG FOR PD RPT 5/1/25 (TH) MDB		Fees + Payment - FP0	107010	1
81262998	NEW JD INSTALL VACUFUSE AT 7 LOCATI		Fees + Payment - FP0	107010	1
80712945	KD - CD02253 (AIMS Seg 1, Part 6 of		Fees + Payment - FP0	107010	1
80300432	FCOMP HAR OH 04/15 *TURNOVER*-04/14		Fees + Payment - FP0	107010	1
82738978	*D&D*Conv. 1626551 - Make Ready Non		Fees + Payment - FP0	593040	1
80312935	JSG - 5/2 - REPLACE 25KVA XFMR - PO		Fees + Payment - FP0	107010	1
82748460	1/9 TO YADIRA CAR VS POLE		Fees + Payment - FP0	593050	1
80195300	DJM. 11 EDGEMARTH HILL RD WESTPORT.		Fees + Payment - FP0	107010	1
81818065	AP- 395 Ella T Grasso Blvd, New Bri		Fees + Payment - FP0	108030	1
81802288	TL - PUMPKIN GRV, #20 EAST LYME //		Fees + Payment - FP0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Madison.			
		Per D. Chambrello's e-mail dated 3/26/2024, an Ox block will be purchased for about $700			
24CTMDSN	Madison Tools and Equipment	Per D. Chambrello's e-mail dated 9/5/2024, there will be tools purchased for $10,000 for Madison.	Fees + Payment - FP0	107010	1
80311197	WM; DANBURY, LOOKOUT RIDGE, 23,		Fees + Payment - FP0	107010	1
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Fees + Payment - FP0	108030	0.26307413
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Fees + Payment - FP0	583280	0.16220307
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Fees + Payment - FP0	593010	0.05451156
80306620	DAISYMAE - 390 EASTERN DR - MIDDLET		Fees + Payment - FP0	107010	0.52021124
80082005	DONE EVW - 135 Millerton Rd, Sharon		Fees + Payment - FP0	107010	1
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Fees + Payment - FP0	108030	0.02060024
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Fees + Payment - FP0	594260	0.17411478
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Fees + Payment - FP0	107010	0.02408846
80244053	COMP CCC 02/21/25 - UG FAULT * NEW		Fees + Payment - FP0	596000	0.78119652
80315135	*D&D* Priority Reject Pole 2187 Atl		Fees + Payment - FP0	107010	1
82181176	Done EVW - 56 W Woods Rd 1 Out Bld		Fees + Payment - FP0	107010	1
82053620	APPRENTICES 15 DD BY 5/29/24 BM; OX		Fees + Payment - FP0	107010	1
82053626	PD-48 GREAT NECK RD UNIT 20 WTFD/NE		Fees + Payment - FP0	107010	1
80311670	AC-616 FEDERAL RD, BROOKFIELD-P#236		Fees + Payment - FP0	108030	0.24806914
80311670	AC-616 FEDERAL RD, BROOKFIELD-P#236		Fees + Payment - FP0	107010	0.75193086
80311672	MPB; 312 & 308 VISTA VIEW DR, SOUTH		Fees + Payment - FP0	107010	1
80031371	15DD 10/25 zRH--1/31/24--2418 Main		Fees + Payment - FP0	594030	0.12859457
80031371	15DD 10/25 zRH--1/31/24--2418 Main		Fees + Payment - FP0	108030	0.87140543
F2211162	Replace Gas Monitoring System	Berlin ATC Vehicle Gas Monitoring System	Fees + Payment - FP0	108030	0.04761905
F2211162	Replace Gas Monitoring System	Berlin ATC Vehicle Gas Monitoring System	Fees + Payment - FP0	107010	0.95238095
80242573	*D&D*Conv. 1680537 - PRIORITY Make		Fees + Payment - FP0	107010	1
82083464	15 DD BY 12/11/24 SD; 26 SOUTH ST D		Fees + Payment - FP0	107010	1
80021718	RM - 31 MORTON ST - NORWALK, POLE		Fees + Payment - FP0	108030	0.2140914
80021718	RM - 31 MORTON ST - NORWALK, POLE		Fees + Payment - FP0	107010	0.7859086
80225075	NEWTOWN TPKE, P 7351, WESTPORT CT		Fees + Payment - FP0	107010	1
80023275	COMP NTW 10/3/24*STAMFORD,704 HIGH		Fees + Payment - FP0	596000	1
80195436	DONE PRINT CRP-64 Park rd BK, upgra		Fees + Payment - FP0	107010	0.83635702
80195436	DONE PRINT CRP-64 Park rd BK, upgra		Fees + Payment - FP0	108030	0.16364298
80292179	DJM. 30 SUE TER WESTPORT. OH SVC DE		Fees + Payment - FP0	108030	1
80292180	DJM. 30 SUE TER WESTPORT. OH TEMP 1		Fees + Payment - FP0	107010	1
80024966	DONE Print EVW - 12 Daycoeton Pl, T		Fees + Payment - FP0	596000	0.11051179
80024966	DONE Print EVW - 12 Daycoeton Pl, T		Fees + Payment - FP0	108030	0.88948821
80204301	COMP CCC 12/20/24 - HOT! UG FAULT*		Fees + Payment - FP0	107010	0.10358925
80204301	COMP CCC 12/20/24 - HOT! UG FAULT*		Fees + Payment - FP0	596000	0.80778825
80204301	COMP CCC 12/20/24 - HOT! UG FAULT*		Fees + Payment - FP0	108030	0.08862251
80277252	MM - 48 DOUGLAS RD, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
80244264	COMP TOL 1/22/24* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80244266	KG Conv#1670101-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.10832923
80244266	KG Conv#1670101-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89167077
80311193	Main St 3427, Coventry. P-2054. Set		Fees + Payment - FP0	107010	1
82413798	15 DD BY 12/18/24 MPB; 390 ROXBURY		Fees + Payment - FP0	107010	1
82413802	PD-48 GREAT NECK RD UNIT 25 WATERFO		Fees + Payment - FP0	107010	1
82862009	15 DD BY 9/17/24 MPB; 137 HORIZON H		Fees + Payment - FP0	107010	1
80256625	COMP TOL 2/25/25* FIXTURE CHANGE* S		Fees + Payment - FP0	107010	1
80197617	DJM. 3 TWIN BRIDGE ACRES WESTPORT.		Fees + Payment - FP0	107010	1
80197619	Appr Grp Crystal Lake Rd 303, Tolla		Fees + Payment - FP0	107010	1
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Fees + Payment - FP0	108030	0.33643887
80204522	TL - CHADWICK DR, #26 OLD LYME // S		Fees + Payment - FP0	107010	0.66356113
80202872	*D&D* KG Conv#1681610-PriorityMakeR		Fees + Payment - FP0	593020	1
80202873	COMP NTW 12/9/24*GREENWICH-3 GLEN C		Fees + Payment - FP0	107010	1
80284908	CRP - 3/7 - TREE LIMB - POLE #1432		Fees + Payment - FP0	107010	1
80284909	CAR VS POLE - NON-BILLABLE LOW WIRE		Fees + Payment - FP0	107010	0.75674214
80284909	CAR VS POLE - NON-BILLABLE LOW WIRE		Fees + Payment - FP0	108030	0.24325786
80313658	FCOMP HAR OH 9A CAR VS POLE 5/3 - T		Fees + Payment - FP0	107010	1
GXT25012	Eastern Hi-Pot Test Sets-2BW	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Fees + Payment - FP0	107010	1
GXT25013	Eastern Hi-Pot Test Sets-2NH	TESTER, HIPOT, 50 KV, Item # 583482, Qty 1, Total $10,000	Fees + Payment - FP0	107010	1
GXT25014	Ladders and Scaffolds	American Ladders and Scaffolds. Total $4,169.25	Fees + Payment - FP0	107010	1
GXT25015	Fluke 87V meter	Fluke 87V meter. Cost $510.26 + $448.03= $958.32	Fees + Payment - FP0	107010	1
GXT25016	CPC-100 test sets	CPC-100 test sets to perform 3 phase high current injecting testing. Cost $104,893.01	Fees + Payment - FP0	107010	1
GXT25017	CPC-100 test sets	CPC-100 test sets to perform 3 phase high current injecting testing. Cost $209,786.01	Fees + Payment - FP0	107010	1
GXT25018	Digital Hydrometer	HYDROMETER, DIGITAL, W/ SPECIFIC GRAVITY, CARRYING CASE, DATA LOGGER, NIST CALIBRATION, INFRARED AND SERIAL INTERFACE Qty 1, Total $6,150	Fees + Payment - FP0	107010	1
82206549	#AG 8/14 MANCHESTER, 71 DEER RUN, H		Fees + Payment - FP0	594030	1
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Fees + Payment - FP0	107010	0.99563729

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Fees + Payment - FP0	108030	0.00034084
80192307	JMS- WEST HARTFORD, 1244 NORTH MAIN		Fees + Payment - FP0	593040	0.00402187
80311438	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.7
80311438	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	108030	0.2
80311438	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.05
80311438	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	594030	0.05
80256363	COMP TOL 2/26/25* FIXTURE CHANGE* M		Fees + Payment - FP0	107010	1
82159393	4/27/24 COLONIAL (6) RD -- HH3B, NE		Fees + Payment - FP0	594030	1
80309129	HEATHER(27) LN -- 18528, NOR		Fees + Payment - FP0	593020	0.18566639
80309129	HEATHER(27) LN -- 18528, NOR		Fees + Payment - FP0	593040	0.81433361
80309131	DG P#1829 POLE BRIDGE RD WOODSTOCK		Fees + Payment - FP0	107010	1
80307560	OLD SAYBROOK, COLONIAL, 5/REMOVE OH		Fees + Payment - FP0	108030	1
80307562	MCB - 904 BANK ST WTBY - P 5950 1/2		Fees + Payment - FP0	107010	1
82677621	MCB - 116 JOSHUA TOWN RD WTBY - INS		Fees + Payment - FP0	107010	1
82088589	JK>POLE 3782--DISCONNECT SERVICE RI		Fees + Payment - FP0	593050	1
80314200	BJQ - 5/4/25 BEECH HILL RD, GOSHEN,		Fees + Payment - FP0	107010	1
80314202	PRINT BJQ - CORNWALL, CASTLE, 61,		Fees + Payment - FP0	108030	0.72456477
80314202	PRINT BJQ - CORNWALL, CASTLE, 61,		Fees + Payment - FP0	107010	0.27543523
80311701	Oac-1200 PARK ST HARTFORD-Clean SB#		Fees + Payment - FP0	107010	1
80315047	**6 ASH CREEK ROAD BRANFORD p6932 i		Fees + Payment - FP0	107010	1
80315048	DONE CRP - 9A 05/5 LITCHFIELD(359)		Fees + Payment - FP0	594030	0.00664563
80315048	DONE CRP - 9A 05/5 LITCHFIELD(359)		Fees + Payment - FP0	107010	0.99335437
80322099	MCB - 5/2/25 TURNOVER CORNFIELD(		Fees + Payment - FP0	107010	1
80287581	*AG* MANCHESTER,620 BIRCH MOUNTAIN		Fees + Payment - FP0	107010	1
82988237	MG-P#4242-KILLINGLY, COOMER HILL (3		Fees + Payment - FP0	107010	1
80318720	BJQ - 5/9 RSO [MALLOY] - SOUTH(255)		Fees + Payment - FP0	108030	0.34165955
80318720	BJQ - 5/9 RSO [MALLOY] - SOUTH(255)		Fees + Payment - FP0	107010	0.65834045
80306431	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	594030	1
80245977	AE/SC: 40 GROSSET RD, GRN: PAD# 501		Fees + Payment - FP0	107010	1
80245980	**1CS** WRTN - DM - 97 CROSBY RD GL		Fees + Payment - FP0	107010	1
80290514	PM-MEADOW FARMS RD FARMINGTON-REPLA		Fees + Payment - FP0	108030	1
80290515	Replace 1ph c/o - RSO - [MARIEJ] -		Fees + Payment - FP0	107010	1
80290516	DONE PRINT EVW -375-377 Brightwood		Fees + Payment - FP0	107010	0.7519111
80290516	DONE PRINT EVW -375-377 Brightwood		Fees + Payment - FP0	108030	0.2480889
80299678	*D&D*Conv#1727826-PriorityMakeReady		Fees + Payment - FP0	593020	0.87161611
80299678	*D&D*Conv#1727826-PriorityMakeReady		Fees + Payment - FP0	583280	0.06354298
80299678	*D&D*Conv#1727826-PriorityMakeReady		Fees + Payment - FP0	596000	0.06484091
B3H51675	1211 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
80309909	DONE PRINT JSG - THOMASTON, REYNOLD		Fees + Payment - FP0	594030	1
80245091	AE/JLB 1 MECHANIC ST DARIEN DEMO FR		Fees + Payment - FP0	108030	1
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Fees + Payment - FP0	107010	0.93414662
80268520	*ASP* ML - Conv. 1762450 - Make Rea		Fees + Payment - FP0	593040	0.06585338
80317341	EARLY POLE SET - East St 746, Andov		Fees + Payment - FP0	107010	0.98259783
80317341	EARLY POLE SET - East St 746, Andov		Fees + Payment - FP0	584280	0.00588147
80317341	EARLY POLE SET - East St 746, Andov		Fees + Payment - FP0	593010	0.0115207
80301164	COMP TOL 5/9/25* ELLINGTON, 3 JONAT		Fees + Payment - FP0	107010	1
80301165	APPT 4/29 PM-88 TOWNE DR BERLIN-DI		Fees + Payment - FP0	594030	1
B5T21754	Enfield 12C Fire Alarm Testing 12C		Fees + Payment - FP0	592140	1
B5T21755	Mansfield 12J Fire Alarm Testing 12		Fees + Payment - FP0	592140	1
B5T21758	South Windsor 14L Fire Alarm Testin		Fees + Payment - FP0	592140	1
80284608	BM, BELL HILL RD,WASHTON,REPLACE RO		Fees + Payment - FP0	107010	1
80317760	CP AE/TC 969 LAKE AVE, GRN: P#80515		Fees + Payment - FP0	107010	1
80717424	15DD 8/9 MRP - 694 Moss Farms Rd, C		Fees + Payment - FP0	107010	1
80314819	TL - COREY LN, REF. #36 NIANTIC //		Fees + Payment - FP0	107010	1
B2W26005	SOUTH NAUGATUCK 21L Test Maintenanc		Fees + Payment - FP0	570115	1
B2W26006	SOUTH NAUGATUCK 21L Test Maintenanc		Fees + Payment - FP0	570115	1
B2W26007	SOUTH NAUGATUCK 21L Test Maintenanc		Fees + Payment - FP0	570115	1
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Fees + Payment - FP0	107010	0.4829872
80247473	TL - HIGH ST, #1 OLD LYME // REPL O		Fees + Payment - FP0	593010	0.5170128
82866850	5DD 9/20 AP- 795-797 West Main St,		Fees + Payment - FP0	107010	0.74690465
82866850	5DD 9/20 AP- 795-797 West Main St,		Fees + Payment - FP0	108030	0.25309535
80246719	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80241110	COMP TOL 1/22/25* GROTON-900 GROTON		Fees + Payment - FP0	596000	1
80241115	COMP NTW 1/23/25* BRANFORD-PAWSON R		Fees + Payment - FP0	107010	1
80241121	* 15D 2/5 934-938 E MAIN ST, MERID		Fees + Payment - FP0	108030	1
80277691	WRTN - DM - 45 HEBRON AVE MARLBOROU		Fees + Payment - FP0	107010	1
80277694	38-40 Village Circle, GF- lns 75'-		Fees + Payment - FP0	107010	1
80277698	LUSTIG RD 76, WILLINGTON - DB FOUND		Fees + Payment - FP0	594030	1
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Fees + Payment - FP0	593040	0.05
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Fees + Payment - FP0	594030	0.05
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Fees + Payment - FP0	107010	0.7
80314156	EAST HAMPTON, FLAT BROOK, 28, Keith		Fees + Payment - FP0	108030	0.2
80183062	MPB; 153 WEST MOUNTAIN RD, RIDGEFIE		Fees + Payment - FP0	107010	1
80918055	RL:24 RIDGEBROOK RD:GRN DEMO OH		Fees + Payment - FP0	108030	1
80918058	MG-P#847, WINDHAM ROAD(460) HAMPTON		Fees + Payment - FP0	107010	1
80191223	DONE PRINT BJQ - KENT, SKIFF MOUNTA		Fees + Payment - FP0	594260	0.51593
80191223	DONE PRINT BJQ - KENT, SKIFF MOUNTA		Fees + Payment - FP0	107010	0.48407
80315843	**TURNOVER** E# 5663079 5/6/25 4 H		Fees + Payment - FP0	107010	1
80307471	COMP NTW 5/7/25* DANBURY, 33 WILLIA		Fees + Payment - FP0	596000	1
80307472	COMP NTW 5/7/25* DANBURY, 13 W WOOS		Fees + Payment - FP0	596000	1
80307473	COMP NTW 5/7/25** DANBURY, 1 MEMORI		Fees + Payment - FP0	596000	1
80307474	COMP NTW 5/7/25* DANBURY, 79 MERRIM		Fees + Payment - FP0	596000	1
80157656	CUST APPT 4/6/23 WQ; WOODBURY, HARD		Fees + Payment - FP0	108030	0.27347781
80157656	CUST APPT 4/6/23 WQ; WOODBURY, HARD		Fees + Payment - FP0	107010	0.72652219
80298233	RL; 39 AIKEN RD, GRN; replaced clus		Fees + Payment - FP0	593010	0.59546726
80298233	RL; 39 AIKEN RD, GRN; replaced clus		Fees + Payment - FP0	107010	0.40453274
80288075	WM; NEW MILFORD, BASS, 17, Maggie K		Fees + Payment - FP0	107010	1
80292774	*D&D*BD - Conv. 1730466 - PRIORITY		Fees + Payment - FP0	594030	0.32692789
80292774	*D&D*BD - Conv. 1730466 - PRIORITY		Fees + Payment - FP0	596000	0.01949442
80292774	*D&D*BD - Conv. 1730466 - PRIORITY		Fees + Payment - FP0	593020	0.65357769
80246311	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	107010	1
80114368	COMP NTW 11/7/24*NEW MILFORD, 0 CAN		Fees + Payment - FP0	107010	1
82943386	Mountain Rd 1700, W. Suffield. Repl		Fees + Payment - FP0	107010	1
80205530	NEEDS WIRE UP POLE-COMP CCC 12/26/2		Fees + Payment - FP0	596000	1
80205532	COMP NTW 12/9/24* WILTON, 22 CANNON		Fees + Payment - FP0	596000	1
80205533	NEEDS RECONDUCT-COMP CCC 12/19/24-U		Fees + Payment - FP0	596000	0.95982216
80205533	NEEDS RECONDUCT-COMP CCC 12/19/24-U		Fees + Payment - FP0	107010	0.04017784
80205534	*D&D*Conv. 1646905- Priority Make R		Fees + Payment - FP0	593040	1
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Fees + Payment - FP0	594030	0.02691911
80281499	CC; BROOKFIELD, FEDERAL RD, 518 (TO		Fees + Payment - FP0	107010	0.97308089
80320342	KD-EVENT #4837544 REPLC TOP P 48765		Fees + Payment - FP0	107010	1
80189098	DONE PRINT Valid 11/22/24 (WILLIAP		Fees + Payment - FP0	107010	1
80189099	CAR VS POLE - NO PR FOUND - UNDER $		Fees + Payment - FP0	107010	0.76586091
80189099	CAR VS POLE - NO PR FOUND - UNDER $		Fees + Payment - FP0	108030	0.23413909
82501368	39 Strawberry Hill Rd, Madison - In		Fees + Payment - FP0	107010	1
80213059	5D 1/23 AMM 298 BURLINGTON AVE, BRI		Fees + Payment - FP0	108030	0.22169014
80213059	5D 1/23 AMM 298 BURLINGTON AVE, BRI		Fees + Payment - FP0	107010	0.77830986
82276146	COMP HAR 07/10/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80022460	DONE PRINT JSG/Canton--Old Canton R		Fees + Payment - FP0	107010	1
80307920	RM, 134 ROWAYTON AVE - NORWALK,!! R		Fees + Payment - FP0	107010	0.60463529
80307920	RM, 134 ROWAYTON AVE - NORWALK,!! R		Fees + Payment - FP0	593040	0.06571515
80307920	RM, 134 ROWAYTON AVE - NORWALK,!! R		Fees + Payment - FP0	108030	0.32964956
80307921	NEEDS RECONDUCT - COMP CCC 05/28/25		Fees + Payment - FP0	596000	0.9896388
80307921	NEEDS RECONDUCT - COMP CCC 05/28/25		Fees + Payment - FP0	107010	0.0103612
80300619	Standish Rd 85, Coventry. Remove OH		Fees + Payment - FP0	108030	1
80295718	9A CAR VS POLE		Fees + Payment - FP0	593040	1
80295719	UNCASVILLE, RAYMOND HILL., 578, Marc		Fees + Payment - FP0	107010	1
80211213	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	107010	0.7
80211213	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	108030	0.2
80211213	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	593040	0.05
80211213	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	594030	0.05
80250971	*ASP* 3PA MR#1719611 (2 Location) P		Fees + Payment - FP0	593040	1
80244641	9A- CAR VS POLE- APPROVED 7/1/25		Fees + Payment - FP0	593040	1
82550478	JD; 132 BOUTON ST W STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80362263	HOLD FOR FTR POLE CP-Pole 1443 Beld		Fees + Payment - FP0	107010	1
81849457	SIMPLE -MADISON, COTTAGE, 131 - Bui		Fees + Payment - FP0	107010	1
80308231	COMP TOL 5/15/25** EAST HAMPTON, 20		Fees + Payment - FP0	596000	1
80308234	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80314827	CRP - 5/4/25 STERLING DR, CANTON, C		Fees + Payment - FP0	107010	1
80187286	10/29 OLD HARTFORD RD HEBRON		Fees + Payment - FP0	593040	1
82084173	APPT 10/31 PM-228 LAMENTATION DR BE		Fees + Payment - FP0	594030	1
80310359	(em) ZK - WEST GRANBY (Pole & Xfmr)		Fees + Payment - FP0	107010	1
80188637	JTR, 28 Oak St, East Hart, Replace		Fees + Payment - FP0	107010	0.99064778
80188637	JTR, 28 Oak St, East Hart, Replace		Fees + Payment - FP0	593040	0.00935222
82974716	DONE Print BJQ - WARREN, N SHORE RD		Fees + Payment - FP0	107010	1
80138306	*HAWK*ZN Conv#1075229-MakeReadyNonR		Fees + Payment - FP0	593040	1
80482350	05/22 NORTH CHAPEL -HARTFORD SMOKIN		Fees + Payment - FP0	107010	1
F2511044	Equipment Charging Station	Falls Village - Equipment Charging Station Installation of electrical circuit for new electric Walkie Reach, icluding but not limited to - disconnect, breaker, conduit along with panel shutdown.	Fees + Payment - FP0	107010	1
F2511045	Block Heater Replacement	Falls Village - Block Heater Replacement	Fees + Payment - FP0	108030	0.05
F2511045	Block Heater Replacement	Falls Village - Block Heater Replacement	Fees + Payment - FP0	107010	0.95
80317022	PRINT BJQ, GSHN, P2803 (366) SHARON		Fees + Payment - FP0	107010	1
80312652	Halladay Dr 317, Suffield. OH Svc #		Fees + Payment - FP0	107010	1
80200309	*D&D*Conv. 1646930 - Make Ready Non		Fees + Payment - FP0	594030	0.39221528
80200309	*D&D*Conv. 1646930 - Make Ready Non		Fees + Payment - FP0	593040	0.60778472
80200311	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	108030	0.38268903
80200311	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	107010	0.61731097
80200314	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80078028	88 NORTH RD EAST WINDSOR - JOB COMP		Fees + Payment - FP0	107010	0.75698721
80078028	88 NORTH RD EAST WINDSOR - JOB COMP		Fees + Payment - FP0	108030	0.24301279
80049861	NEEDS WIRE IN POLE-COMP CCC 11/15/2		Fees + Payment - FP0	107010	1
80297503	Laurelwood Lane 9, Vernon. Install		Fees + Payment - FP0	107010	1
82082517	COMP, WAITING ALDEN ONE AG- W.MAIN		Fees + Payment - FP0	107010	1
80314878	210 APPELL ROAD.		Fees + Payment - FP0	107010	0.92632196
80314878	210 APPELL ROAD.		Fees + Payment - FP0	596000	0.07367804
80275181	CC; BETHEL, SHELTER ROCK, 17,		Fees + Payment - FP0	108030	1
80275182	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80303043	DONE-BJQ - 4/17 - BAD SEC DB - POLE		Fees + Payment - FP0	107010	0.29113773
80303043	DONE-BJQ - 4/17 - BAD SEC DB - POLE		Fees + Payment - FP0	108030	0.70886227
80309122	Apprentices -AC-77 OBTUSE HILL RD,		Fees + Payment - FP0	107010	1
80230036	JTR, CD02136, Warrenville Rd, Mansf		Fees + Payment - FP0	107010	0.99898624
80230036	JTR, CD02136, Warrenville Rd, Mansf		Fees + Payment - FP0	593010	0.00101376
80030273	WRTN DM - P#2409 21 ORCHARD RD EAS		Fees + Payment - FP0	593040	1
80307604	demo- WATERFORD, BROAD VIEW, 58, Pa		Fees + Payment - FP0	108030	1
80307605	DONE PRINT CRP-4 Applegate LN CTN,		Fees + Payment - FP0	107010	1
80022665	DMD - POST CONSTRUCTION - 9/25 HERI		Fees + Payment - FP0	107010	1
82738201	*15DD 8/26 0 HIGHLAND AVE & HANOVER		Fees + Payment - FP0	107010	1
80272866	WO 19088295-INT-100661-DG UPGRADE F		Fees + Payment - FP0	107010	1
82101319	D		Fees + Payment - FP0	108030	1
80319171	ALL WORK COMP (GP) REPLACE PADMOUNT		Fees + Payment - FP0	594030	1
80055865	RM,35 WILTON AVE - NORWALK, !!UNMER		Fees + Payment - FP0	107010	1
80248170	MG-BROOKLYN, ALLEN HILL(253)- OH LI		Fees + Payment - FP0	107010	1
82489959	NEW-JD-6/20/24--NORTH STONINGTON, C		Fees + Payment - FP0	107010	1
80300970	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80300346	COLCHESTER, LINWOOD CEMETERY, 24, S		Fees + Payment - FP0	107010	1
80024972	5DD 10/16 SIMSBURY, HOPMEADOW, 446,		Fees + Payment - FP0	108030	1
80301168	ok to close-4/15/25 ORLANDO RD ENFI		Fees + Payment - FP0	107010	1
80301170	CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	107010	1
80268857	**2 PETTIPAUG RD, #BLDG6 westbrook.		Fees + Payment - FP0	593010	0.01274117
80268857	**2 PETTIPAUG RD, #BLDG6 westbrook.		Fees + Payment - FP0	108030	0.98725883
82707658	E SHORE RD 28, ELLINGTON - GOING FR		Fees + Payment - FP0	107010	0.73192504
82707658	E SHORE RD 28, ELLINGTON - GOING FR		Fees + Payment - FP0	108030	0.26807496
82804360	RC PAD 881 INSTALL NEW UG SERVICE..		Fees + Payment - FP0	107010	1
82804361	COLCHESTER, BROAD MEADOW RD, 10, ro		Fees + Payment - FP0	107010	1
82970206	COMP CCC 10/24/24 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	1
80310281	EVW - 04/26- RSO-[scully]- P #155:		Fees + Payment - FP0	107010	1
80265750	2022 Circuit Patrol Findings - 21J3		Fees + Payment - FP0	107010	1
80299227	RC POLE 6424S INSTALL OH TEMP SERVI		Fees + Payment - FP0	107010	0.79884584
80299227	RC POLE 6424S INSTALL OH TEMP SERVI		Fees + Payment - FP0	108030	0.14876714
80299227	RC POLE 6424S INSTALL OH TEMP SERVI		Fees + Payment - FP0	593040	0.05238702
80299228	9A CAR VS POLE - APPROVED 10/24		Fees + Payment - FP0	107010	1
80209277	12/10/24 - 9A - (RSO DAmico) LEE (4		Fees + Payment - FP0	593040	1
81979082	#OH W/GO zRH--1/31/24--2418 Main St		Fees + Payment - FP0	107010	1
81471347	JRP - 21 Evan Rd SOG Disc/Reconn at		Fees + Payment - FP0	594030	1
81471348	15 DD BY 1/29/24 RC POLE 94 REMOVE		Fees + Payment - FP0	108030	1
80302757	EVW - 4/16 - COBBLE RD, SALISBURY,		Fees + Payment - FP0	107010	1
80270945	COMP HAR 05/28/25 - POLE INSTALL* P		Fees + Payment - FP0	596000	1
80283367	DG PAD#283 136 CHASE RD PUTNAM CONN		Fees + Payment - FP0	593040	1
80297926	9A DIG UP - Non billable - NO USIC/		Fees + Payment - FP0	594260	0.50672595
80297926	9A DIG UP - Non billable - NO USIC/		Fees + Payment - FP0	594030	0.46910625
80297926	9A DIG UP - Non billable - NO USIC/		Fees + Payment - FP0	107010	0.02416781
80277343	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92892763
80277343	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.07107237
80025086	144 MOUNTAIN ST., ELLINGTON - BRING		Fees + Payment - FP0	108030	0.30079033
80025086	144 MOUNTAIN ST., ELLINGTON - BRING		Fees + Payment - FP0	107010	0.69920967
80025087	NEW JD NORTH STONINGTON, 156B NORWI		Fees + Payment - FP0	107010	1
25ETR093	ETR -ESSEX, CT	ETR -ESSEX, CT	Fees + Payment - FP0	107010	1
80303557	DONE CRP - 04/19 TURNOVER 4347:CAMP		Fees + Payment - FP0	107010	1
80223736	LD- 203 POWDER HILL RD- (FRNT) P228		Fees + Payment - FP0	107010	1
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Fees + Payment - FP0	583280	0.04803119
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Fees + Payment - FP0	108030	0.00198952
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Fees + Payment - FP0	594030	0.04187075
81875966	LEBANON, GOSHEN HILL, 23, replace 4		Fees + Payment - FP0	107010	0.90810854
82945814	*D&D*Conv. 1699858 - Make Ready Non		Fees + Payment - FP0	593020	0.48436616
82945814	*D&D*Conv. 1699858 - Make Ready Non		Fees + Payment - FP0	596000	0.07864708

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82945814	*D&D*Conv. 1699858 - Make Ready Non		Fees + Payment - FP0	593050	0.2637174
82945814	*D&D*Conv. 1699858 - Make Ready Non		Fees + Payment - FP0	593040	0.17326935
80312130	DONE PRINT MDB - WATERTOWN, GREENWO		Fees + Payment - FP0	108030	1
80214181	PRESTON, OLD JEWETT CITY, 203, MELI		Fees + Payment - FP0	107010	0.78592156
80214181	PRESTON, OLD JEWETT CITY, 203, MELI		Fees + Payment - FP0	108030	0.21407844
80214182	*D&D* BE Conv#1681647-PriorityMakeR		Fees + Payment - FP0	593040	1
81916260	print 3/19 JC/ 35 FALLS TER WATERTO		Fees + Payment - FP0	107010	1
83036179	DONE EVW - 8/13 [MALLODX] - SALISBU		Fees + Payment - FP0	107010	1
80241065	REQ 5DD 3/13 AMM-46 (Lot-6) Charles		Fees + Payment - FP0	107010	1
80241066	*D&D*Conv# 1727958-Priority MakeRea		Fees + Payment - FP0	596000	1
80241068	COMP TOL 1/16/25* TOLLAND, 79 TOLLA		Fees + Payment - FP0	596000	1
80241071	CRP - 1/7 - BAD XFRMR - POLE #2923		Fees + Payment - FP0	107010	1
80290927	UG AP- 1543 Stanley St, New Britain		Fees + Payment - FP0	107010	1
80290930	PRINT CRP - 3/31 - TREE -- POLE #10		Fees + Payment - FP0	107010	1
80308338	5D 9/22 JFM-11 SPRUCEWOOD LN(HH#511		Fees + Payment - FP0	107010	1
80309640	88 Orcutt Dr, GF- Rmv Svc Riser, In		Fees + Payment - FP0	108030	0.15573524
80309640	88 Orcutt Dr, GF- Rmv Svc Riser, In		Fees + Payment - FP0	107010	0.84426476
80309641	*D&D*OA CONV#1822954-PriorityMakeRe		Fees + Payment - FP0	593020	0.62687151
80309641	*D&D*OA CONV#1822954-PriorityMakeRe		Fees + Payment - FP0	596000	0.37312849
80309642	JMS- WEST HARTFORD, 90 MOUNTAIN RD		Fees + Payment - FP0	107010	0.65868426
80309642	JMS- WEST HARTFORD, 90 MOUNTAIN RD		Fees + Payment - FP0	594030	0.34131574
80324225	MG-P#2420- BRICKHOUSE(126) RD KIL		Fees + Payment - FP0	107010	1
80228722	RA Project CD02497-01 Norwich Rd Pl		Fees + Payment - FP0	593010	0.0048955
80228722	RA Project CD02497-01 Norwich Rd Pl		Fees + Payment - FP0	107010	0.9951045
80326677	222 WILTON RD, WESTPORT CT		Fees + Payment - FP0	107010	1
80327403	PRINT *AWC FV*Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80320765	BJQ - 5/7 32011:BEACH:ST:GOSHEN:CT		Fees + Payment - FP0	107010	1
80329829	DIG UP - APPROVED 10/15/25		Fees + Payment - FP0	107010	1
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Fees + Payment - FP0	107010	0.99895549
80214538	CD02594 Sm Sw Prog 2025 E. Hampton		Fees + Payment - FP0	594030	0.00104451
80309502	JFM-Replace Regulator Upper and Low		Fees + Payment - FP0	107010	0.97339011
80309502	JFM-Replace Regulator Upper and Low		Fees + Payment - FP0	594030	0.01596593
80309502	JFM-Replace Regulator Upper and Low		Fees + Payment - FP0	108030	0.01064395
80327869	*AWC NL * Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80229071	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80313467	**Appt Wed 6/11/25 9am----zRH--3/20		Fees + Payment - FP0	594030	1
80272509	DG-P#68 STATE ST WOODSTOCK INST/RMV		Fees + Payment - FP0	107010	1
80201411	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80275240	MPB; 693 SOUTH BRITAIN RD, SOUTHBUR		Fees + Payment - FP0	107010	1
80298151	Appr Grp Windsorville Rd 243, Ellin		Fees + Payment - FP0	107010	1
80319219	9A CAR VS POLE - APPROVED 8/29/25		Fees + Payment - FP0	107010	1
80292458	MPB; 312 OLD WATERBURY RD, SOUTHBUR		Fees + Payment - FP0	593010	0.00175027
80292458	MPB; 312 OLD WATERBURY RD, SOUTHBUR		Fees + Payment - FP0	584280	0.01846823
80292458	MPB; 312 OLD WATERBURY RD, SOUTHBUR		Fees + Payment - FP0	107010	0.9797815
80317529	ALL WORK COMP* (GP) REPLACED CROSSA		Fees + Payment - FP0	107010	1
80317530	DG P#2091 35 CROOKED TRAIL EXT WOOD		Fees + Payment - FP0	108030	0.57184526
80317530	DG P#2091 35 CROOKED TRAIL EXT WOOD		Fees + Payment - FP0	107010	0.08620336
80317530	DG P#2091 35 CROOKED TRAIL EXT WOOD		Fees + Payment - FP0	583280	0.34195139
80324610	9A - CAR VS POLE - APPROVED 8/22/23		Fees + Payment - FP0	107010	1
80329157	EM 32 WOLFPIT AVEWOLFPIT AVE--23560		Fees + Payment - FP0	108030	0.23413171
80329157	EM 32 WOLFPIT AVEWOLFPIT AVE--23560		Fees + Payment - FP0	107010	0.76586829
80253486	RM, 2 AIKEN ST - NORWALK!! POLE 231		Fees + Payment - FP0	107010	0.73053875
80253486	RM, 2 AIKEN ST - NORWALK!! POLE 231		Fees + Payment - FP0	108030	0.26946125
80320206	05/13/25 - 9A - Norwich Westerly (2		Fees + Payment - FP0	107010	1
80221045	AE/RL:469 FIELD POINT RD:GRN FOAM C		Fees + Payment - FP0	594030	1
80221046	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80265239	**GDK AVON, 68 SCOVILLE, RD, OH TO		Fees + Payment - FP0	108030	0.04047376
80265239	**GDK AVON, 68 SCOVILLE, RD, OH TO		Fees + Payment - FP0	593010	0.12709622
80265239	**GDK AVON, 68 SCOVILLE, RD, OH TO		Fees + Payment - FP0	107010	0.83243002
80302310	MUNI Wynwood Dr Bldg 6, Units 61-64		Fees + Payment - FP0	594030	1
80315874	5/07/25-- PENDLETON HILL RD NORTH S		Fees + Payment - FP0	593040	1
80310337	JES: TAYLOR PL. WESTPORT: VLT#88 N		Fees + Payment - FP0	594260	1
80326114	SC: 9A - 28 SAINT ROCH AVE, GRN: FO		Fees + Payment - FP0	107010	1
80326847	CRP - 5/16 - BAD BANK OF XFRMRS - P		Fees + Payment - FP0	583280	0.43543758
80326847	CRP - 5/16 - BAD BANK OF XFRMRS - P		Fees + Payment - FP0	108030	0.56456242
80319924	NO FOLLOW UP *9A*-05/11-RSO-[jezoui		Fees + Payment - FP0	593040	1
80254992	*D&D*Conv. 1662265 - PRIORITY Make		Fees + Payment - FP0	594030	1
80254995	MM - 104 OLD BOSTON RD, WILTON - RP		Fees + Payment - FP0	107010	0.71856609
80254995	MM - 104 OLD BOSTON RD, WILTON - RP		Fees + Payment - FP0	108030	0.28143391
80287438	RM, 275 FILLOW ST - NORWALK, !!POLE		Fees + Payment - FP0	107010	1
80287440	COMP TOL 3/31/25* WILLIMANTIC, 22A		Fees + Payment - FP0	596000	1
80301701	DONE PRINT BJQ, WRRN, P #691 (194)		Fees + Payment - FP0	107010	1
80277762	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80288416	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80312673	9A - CAR VS POLE 1289 - APPROVED 8/		Fees + Payment - FP0	107010	1
80318369	COMP CCC 06/16/25 - UG FAULT* NORTH		Fees + Payment - FP0	596000	1
80318370	MANCHESTER, 21 REED, Pad#3092, Reco		Fees + Payment - FP0	107010	0.0146648
80318370	MANCHESTER, 21 REED, Pad#3092, Reco		Fees + Payment - FP0	594030	0.9853352
80323191	*ASP* KG Conv#1835913-PriorityMakeR		Fees + Payment - FP0	596000	1
80248127	NONBILLABLE PER CLAIMS - 9A- DIGUP		Fees + Payment - FP0	107010	1
80248128	COMP HAR 01/28/25 - LEDYARD-2 KATE		Fees + Payment - FP0	596000	1
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Fees + Payment - FP0	108030	0.3275101
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Fees + Payment - FP0	583280	0.05060773
80328262	DG P#1428 INT-107676 118 CORTTIS RD		Fees + Payment - FP0	107010	0.62188218
80326181	5/19/25 *TURNOVER* NETTLETON HOLLOW		Fees + Payment - FP0	107010	0.75606308
80326181	5/19/25 *TURNOVER* NETTLETON HOLLOW		Fees + Payment - FP0	593010	0.24393692
80325151	MUNI Arnold Way 6, South Windsor. R		Fees + Payment - FP0	107010	0.92172078
80325151	MUNI Arnold Way 6, South Windsor. R		Fees + Payment - FP0	596000	0.00216555
80325151	MUNI Arnold Way 6, South Windsor. R		Fees + Payment - FP0	108030	0.00291517
80325151	MUNI Arnold Way 6, South Windsor. R		Fees + Payment - FP0	583280	0.06795813
80325151	MUNI Arnold Way 6, South Windsor. R		Fees + Payment - FP0	593010	0.00524036
80244176	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80318706	CAR VS POLE- APPROVED 6/6/25		Fees + Payment - FP0	107010	1
80318707	9A CAR VS POLE - APPROVED 12/9		Fees + Payment - FP0	107010	1
80322788	ZK - EAST GRANBY (New UG Svc) - 4 F		Fees + Payment - FP0	107010	1
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Fees + Payment - FP0	107010	0.7
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Fees + Payment - FP0	108030	0.2
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Fees + Payment - FP0	593040	0.05
80322790	3PA MR#1842279 (14 poles) NP, NB Mi		Fees + Payment - FP0	594030	0.05
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Fees + Payment - FP0	593050	0.04522544
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Fees + Payment - FP0	108030	0.16023969
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Fees + Payment - FP0	593020	0.22400872
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Fees + Payment - FP0	107010	0.3665302
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Fees + Payment - FP0	593040	0.09814894
80306345	CHESTER, BATES, 3//REPLACE POLE, SH		Fees + Payment - FP0	583280	0.10584701
80283887	OH COMP - APPT 4/8 GDK WINDSOR, 13		Fees + Payment - FP0	594030	1
80283889	SC: Dundee Rd, Stm P#10679 Ins/Rem		Fees + Payment - FP0	107010	1
80327160	DONE PRINT JSG - TERRYVILLE, HARWIN		Fees + Payment - FP0	594030	1
80276943	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80255802	JS - Conv. 1646927 - Make Ready Non		Fees + Payment - FP0	594030	1
80255804	JS - Conv. 1646927 - Make Ready Rei		Fees + Payment - FP0	107010	1
80291046	MCB - 20 ROSENGARTENDR WTBY - P F47		Fees + Payment - FP0	107010	0.7859086
80291046	MCB - 20 ROSENGARTENDR WTBY - P F47		Fees + Payment - FP0	108030	0.2140914
80291048	KILLINGWORTH - SVC UPGRADE 200A - D		Fees + Payment - FP0	108030	0.18503637
80291048	KILLINGWORTH - SVC UPGRADE 200A - D		Fees + Payment - FP0	107010	0.81496363
80291049	AE/RL:613 RIVERSVILLE RD:GRN:DEMO U		Fees + Payment - FP0	108030	1
80300635	COMP CCC 05/01/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	0.73003945
80300635	COMP CCC 05/01/25 - UG FAULT* WATER		Fees + Payment - FP0	594260	0.16566473
80300635	COMP CCC 05/01/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.10429582
80322498	9A - CAR VS FRONTIER POLE 694 - APP		Fees + Payment - FP0	107010	1
80301377	42 LANE HILL RD, TERRYVILLE -- POLE		Fees + Payment - FP0	107010	1
80321744	DONEEVW - 9A TURNOVER TRUCK VS COMM		Fees + Payment - FP0	107010	1
80254651	COMP HAR 03/06/25 - UG FAULT* GLAST		Fees + Payment - FP0	596000	1
80254652	PD-1 VIVIAN COURT WTFD/REPLACE OH S		Fees + Payment - FP0	108030	0.20363542
80254652	PD-1 VIVIAN COURT WTFD/REPLACE OH S		Fees + Payment - FP0	107010	0.79636458
80254653	WM; DANBURY, LOOKOUT, SITE#1,.		Fees + Payment - FP0	107010	1
80303146	Wales Rd 102, Andover. Remove tree		Fees + Payment - FP0	593010	1
80321756	AE/DL 9A - 55 STRAWBERRY HILL AVE,		Fees + Payment - FP0	107010	1
80325426	JTR, 305 OLD FARMS RD, Avon, Replac		Fees + Payment - FP0	107010	1
80306465	WO 19430114-INT-101342-DG UPGRADE F		Fees + Payment - FP0	107010	1
80294821	COMP NTW 05/19/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80294822	COMP NTW 4/29/25*FIXTURE CHANGE * S		Fees + Payment - FP0	596000	1
80202613	MADISON - ALL WORK COMP - P.798 RE		Fees + Payment - FP0	107010	0.75827604
80202613	MADISON - ALL WORK COMP - P.798 RE		Fees + Payment - FP0	108030	0.24172396
80314792	LYONS PLAINS(30) RD -- 2563,		Fees + Payment - FP0	107010	1
80322133	Storrs Rd 1717, Mansfield. Remove O		Fees + Payment - FP0	108030	1
80322137	AC-146 BALL POND RD, NEW FAIRFIELD-		Fees + Payment - FP0	107010	1
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Fees + Payment - FP0	108030	0.2
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Fees + Payment - FP0	593040	0.05
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Fees + Payment - FP0	594030	0.05
80298504	JK>POLE 16--RELOCATE POLE LINE FOR		Fees + Payment - FP0	107010	0.7
80278868	RM, 155 PONUS AVE - NORWALK, !! PO		Fees + Payment - FP0	107010	1
80278871	JES.; 131 DANBURY RD. WILTON. DEMO		Fees + Payment - FP0	107010	1
80281180	REPLACE POLE (GP) 92 CAMP BETHEL RD		Fees + Payment - FP0	107010	1
80327697	9A - CAR VS GUY WIRE -APPROVED 7/22		Fees + Payment - FP0	593010	1
80328281	RN 8/22)-REQ FOIA 6/9/25 - WTG FOR		Fees + Payment - FP0	107010	1
80247148	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80315233	**TURNOVER** E# 5661738 5/6/25 16		Fees + Payment - FP0	107010	1
80324937	9A- 5/18(RSO-HERMAN) ROUTE 165 SHET		Fees + Payment - FP0	107010	1
80322903	!! WORK COMPLETED 5/21/25-WTG FOR		Fees + Payment - FP0	107010	1
80322905	PRINT JSG/Torrington--N. Elm St 32		Fees + Payment - FP0	108030	0.95683685
80322905	PRINT JSG/Torrington--N. Elm St 32		Fees + Payment - FP0	593010	0.04316315
80292744	LD - 24 TUNXIS CIR, MERIDEN - PAD #		Fees + Payment - FP0	594030	1
80310320	COMP TOL 5/8/25* FIXTURE CHANGE * E		Fees + Payment - FP0	596000	1
B5W21698	Tunnel 12S, Major Xfmr & LoadTapCha		Fees + Payment - FP0	595000	1
82799544	Muni MONSON RD 11, STAFFORD - DISC		Fees + Payment - FP0	107010	0.53925348
82799544	Muni MONSON RD 11, STAFFORD - DISC		Fees + Payment - FP0	108030	0.46074652
80283175	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80313653	(em) ZK - SIMSBURY (Car vs Pole 330		Fees + Payment - FP0	107010	1
80294342	RC; DANBURY, INDIAN SPRING, 10, Arl		Fees + Payment - FP0	107010	1
80317378	AP-42 Bridgehampton Xing- HH#3173B-		Fees + Payment - FP0	594010	1
80307912	5D 9/22 JFM- 5 SPRUCEWOOD LN (HH#51		Fees + Payment - FP0	107010	1
80205976	3PA Priority Convo# 1719559 Clinton		Fees + Payment - FP0	107010	0.7
80205976	3PA Priority Convo# 1719559 Clinton		Fees + Payment - FP0	108030	0.2
80205976	3PA Priority Convo# 1719559 Clinton		Fees + Payment - FP0	593040	0.05
80205976	3PA Priority Convo# 1719559 Clinton		Fees + Payment - FP0	594030	0.05
80326430	WRTN - DM - 185 N MAIN ST MARLBOROU		Fees + Payment - FP0	594030	0.06160288
80326430	WRTN - DM - 185 N MAIN ST MARLBOROU		Fees + Payment - FP0	107010	0.93839712
80198275	DL; 20 RAILROAD AVE, GREENWICH; DIS		Fees + Payment - FP0	594030	1
80198276	COMP TOL 11/26/24* EAST HAMPTON, 72		Fees + Payment - FP0	596000	1
80315062	see wo 27072301-VISITED TOL 5/9/25*		Fees + Payment - FP0	596000	1
80290186	PRINT CRP-161 Meadow St WIN, Instal		Fees + Payment - FP0	107010	1
80309670	BAXTER ST 200, TOLLAND - REMOVE TRE		Fees + Payment - FP0	186010	1
80274133	DJM. 19 TWIN CIRCLE DR WESTPORT. NE		Fees + Payment - FP0	107010	1
80274134	Appr Grp 1350 CEDAR SWAMP RD COVENT		Fees + Payment - FP0	593040	1
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Fees + Payment - FP0	584280	0.03024231
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Fees + Payment - FP0	108030	0.00426646
80274135	WM; WASHINGTON, LOWER CHURCH HILL,		Fees + Payment - FP0	107010	0.96549123
80327884	5/22/25-- 40 NOANK LEDYARD RD GROTO		Fees + Payment - FP0	107010	0.99864191
80327884	5/22/25-- 40 NOANK LEDYARD RD GROTO		Fees + Payment - FP0	594030	0.00135809
80256951	MANSFIELD, S. EAGLEVILLE RD, 113, b		Fees + Payment - FP0	107010	1
83020804	#5DD 9/24 zWETH--8/30/24--234 Crest		Fees + Payment - FP0	108030	1
80324959	POST CONSTRUCTION - AP- 416 Slater		Fees + Payment - FP0	107010	1
80283078	PM-162 WILLIAMS TOWN COURT NEWINGTO		Fees + Payment - FP0	108030	0.19851179
80283078	PM-162 WILLIAMS TOWN COURT NEWINGTO		Fees + Payment - FP0	107010	0.80148821
80239311	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80227818	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80327648	TURNOVER** 1175 ELLINGTON RD SOUTH		Fees + Payment - FP0	107010	1
80319653	5/12/25 TOWN HILL AVE DANBURY		Fees + Payment - FP0	107010	1
80319656	15D 6/4 AP- 118-124 Yorkshire Ct, F		Fees + Payment - FP0	107010	1
80204548	DONE PRINT BJQ - CORNWALL, HOLLENBE		Fees + Payment - FP0	108030	0.22807534
80204548	DONE PRINT BJQ - CORNWALL, HOLLENBE		Fees + Payment - FP0	593040	0.08820314
80204548	DONE PRINT BJQ - CORNWALL, HOLLENBE		Fees + Payment - FP0	107010	0.68372152
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Fees + Payment - FP0	107010	0.99687796
80240633	JTR, 605 DAY HILL RD, WINDSOR, Repl		Fees + Payment - FP0	594030	0.00312204
B3H52410	East Hartford 32G Oil Sample - LTC		Fees + Payment - FP0	592140	1
B3H52411	East Hartford 32G Oil Sample - LTC		Fees + Payment - FP0	592140	1
B3H52412	Southwest Hartford 47N Oil Sample -		Fees + Payment - FP0	592140	1
B3H52413	Southwest Hartford 47N Oil Sample -		Fees + Payment - FP0	592140	1
B3H52414	Northwest Hartford 2N Oil Sample -		Fees + Payment - FP0	592140	1
80220405	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80285777	MPB; 371 MAIN ST N, SOUTHBURY - TEM		Fees + Payment - FP0	108030	0.30079033
80285777	MPB; 371 MAIN ST N, SOUTHBURY - TEM		Fees + Payment - FP0	107010	0.69920967
80292433	Replace Service Wire (GP) YANKEE PE		Fees + Payment - FP0	108030	0.22169014
80292433	Replace Service Wire (GP) YANKEE PE		Fees + Payment - FP0	107010	0.77830986
80292434	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80307360	PRINT MDB - WATERTOWN, DEERFIELD, 9		Fees + Payment - FP0	107010	1
80315258	MDB - 5/6/25 NOERA:ST:WATERBURY:CT		Fees + Payment - FP0	107010	1
80287233	REPLACE POLE AND TRANSFORMERS_SOUND		Fees + Payment - FP0	107010	1
80327251	ML - Conv. 1728527 - Make Ready Non		Fees + Payment - FP0	593040	1
80198418	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80311016	COMP TOL 5/12/25* NEW LONDON, 0 HOW		Fees + Payment - FP0	596000	1
80193041	MM Community Rd Ext PLNFLD P#3174 r		Fees + Payment - FP0	107010	1
80321726	*ASP* KG Conv#1695662-RegularMakeRe		Fees + Payment - FP0	593040	0.0985246
80321726	*ASP* KG Conv#1695662-RegularMakeRe		Fees + Payment - FP0	593010	0.9014754

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80320779	CAR VS POLE- APPROVED 10/15/25		Fees + Payment - FP0	107010	1
80325756	Griffin Rd, Suffield. Replaced 500K		Fees + Payment - FP0	107010	1
80321810	9A- CAR VS POLE- SENT TO YADIRA (9/		Fees + Payment - FP0	107010	1
80290295	APPR GRP -Cedar Swamp Rd 165, Coven		Fees + Payment - FP0	107010	1
80310920	P HEBRON, JENNIFER, 88, Matt Cox		Fees + Payment - FP0	594030	1
80310922	KG Conv#1669213-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.13497672
80310922	KG Conv#1669213-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.86502328
80267329	DONE EVW - 240 Canaan Rd, Salisbury		Fees + Payment - FP0	107010	1
80313371	05/02/25 - 9A - (RSO Mara, Haynes)		Fees + Payment - FP0	594030	1
B1S24598	South End 1G Major Inspection (meta		Fees + Payment - FP0	592140	1
80323376	WRTN - DM **1CS** 5/16 TURNOVER - T		Fees + Payment - FP0	107010	1
80226898	Weymouth Rd 192, Enfield. P-10571		Fees + Payment - FP0	593050	1
80294538	PRINT 4/3 (pirro) BALD (26) HILL RD		Fees + Payment - FP0	593010	1
80291516	DG P#862 QUADDICK TOWN FARM RD THOM		Fees + Payment - FP0	107010	1
80315010	PRINT MDB - OAKVILLE, SUNNYSIDE, 93		Fees + Payment - FP0	107010	1
80315011	CHESTER, LAUREL, 11//Rpl svc, attac		Fees + Payment - FP0	108030	0.22982379
80315011	CHESTER, LAUREL, 11//Rpl svc, attac		Fees + Payment - FP0	107010	0.77017621
80315012	WRTN - DM - 24 WESLEYAN RD GLAST -		Fees + Payment - FP0	107010	1
F2511050	Hartford - Replace fence	Hartford - Replace fence	Fees + Payment - FP0	108030	0.05
F2511050	Hartford - Replace fence	Hartford - Replace fence	Fees + Payment - FP0	107010	0.95
F2511052	Install Poleyard forklift shelte	Hartford - Poleyard forklift shelter	Fees + Payment - FP0	107010	1
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Fees + Payment - FP0	107010	0.04360234
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Fees + Payment - FP0	593010	0.09593206
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Fees + Payment - FP0	593040	0.06977066
80296751	66 SOUTH SALEM RD, RIDGEFIELD CT		Fees + Payment - FP0	593020	0.79069494
80311367	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80326645	5/20/25- 58 NECK RD OLD LYME- POLE		Fees + Payment - FP0	107010	1
80287526	SOUTH WINDSOR, GRIFFIN, 385 & 389,		Fees + Payment - FP0	593050	1
80287527	9a Frontier vs wire- unable to prov		Fees + Payment - FP0	594030	1
B2W26610	Shaws Hill 24H Corrective Maintenan		Fees + Payment - FP0	592140	1
80324950	AC-10 MERLIN AVE, NEW FAIRFIELD-NEW		Fees + Payment - FP0	107010	1
80245705	Phelps Rd 3325, Suffield. RFI P-265		Fees + Payment - FP0	107010	1
82695929	demo received- KILLINGWORTH - OH SV		Fees + Payment - FP0	108030	1
80301347	691 Preston Ave, Meriden - Pole 356		Fees + Payment - FP0	107010	1
80215307	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82987599	15 DD BY 10/9/24 MPB; 136 LUM LOT R		Fees + Payment - FP0	593040	0.04026094
82987599	15 DD BY 10/9/24 MPB; 136 LUM LOT R		Fees + Payment - FP0	107010	0.95973906
82180977	Bramble Bush Cir 58 & 60, East Gran		Fees + Payment - FP0	107010	1
80253418	TO STORES 4/28/25--MM 210 Bundy Hil		Fees + Payment - FP0	107010	1
80298554	TL - GUNGY RD, REF. #27 LYME // ***		Fees + Payment - FP0	107010	1
82507744	DG P#107 68 FIVE MILE RIVER RD PUTN		Fees + Payment - FP0	593040	0.13165424
82507744	DG P#107 68 FIVE MILE RIVER RD PUTN		Fees + Payment - FP0	107010	0.86834576
80282891	* PM-64 BURT DR MIDDLEFIELD-UPGRAD		Fees + Payment - FP0	107010	1
80477964	BC - CD02453 - Remove SB 79 and ins		Fees + Payment - FP0	596000	0.00073275
80477964	BC - CD02453 - Remove SB 79 and ins		Fees + Payment - FP0	108030	0.08456917
80477964	BC - CD02453 - Remove SB 79 and ins		Fees + Payment - FP0	107010	0.91469807
80227710	MJP / 56-305 CON-40 / Relocate ES f		Fees + Payment - FP0	107010	0.7
80227710	MJP / 56-305 CON-40 / Relocate ES f		Fees + Payment - FP0	108030	0.2
80227710	MJP / 56-305 CON-40 / Relocate ES f		Fees + Payment - FP0	593040	0.05
80227710	MJP / 56-305 CON-40 / Relocate ES f		Fees + Payment - FP0	594030	0.05
80293886	wttn,BM; MONROE, MOOSE HILL, 380,		Fees + Payment - FP0	107010	1
80293889	WRTN,BM; BETHEL, CODFISH HILL, 109,		Fees + Payment - FP0	107010	1
80293890	BM; MONROE, LEGACY, 6, Albert Grass		Fees + Payment - FP0	107010	1
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Fees + Payment - FP0	583280	0.27933955
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Fees + Payment - FP0	593040	0.18310159
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Fees + Payment - FP0	107010	0.07041938
80297912	ALL WORK COMP* REPLACE XFRMER (GP)		Fees + Payment - FP0	108030	0.46713949
82893931	WATCHAUG RD 120, SOMERS - NEW 200A		Fees + Payment - FP0	107010	1
80267347	EAST HARTFORD, SILVER, 936 Silver L		Fees + Payment - FP0	107010	0.7
80267347	EAST HARTFORD, SILVER, 936 Silver L		Fees + Payment - FP0	108030	0.2
80267347	EAST HARTFORD, SILVER, 936 Silver L		Fees + Payment - FP0	593040	0.05
80267347	EAST HARTFORD, SILVER, 936 Silver L		Fees + Payment - FP0	594030	0.05
80267348	*D&D*Conv. 1754774 - Priority Make		Fees + Payment - FP0	593020	0.4220602
80267348	*D&D*Conv. 1754774 - Priority Make		Fees + Payment - FP0	596000	0.5779398
80238937	PM-CROWN RIDGE NEWINGTON-NEED TO UP		Fees + Payment - FP0	107010	1
80327692	WRTN NEEDS LINE P4006 rplce xarm -		Fees + Payment - FP0	107010	1
80327696	OAC-CURCOMBE ST AND HENDRICXSEN AVE		Fees + Payment - FP0	107010	1
80398194	*D&D*JS - Conv. 1369030 - Make Read		Fees + Payment - FP0	593020	0.25422595
80398194	*D&D*JS - Conv. 1369030 - Make Read		Fees + Payment - FP0	594030	0.5086749
80398194	*D&D*JS - Conv. 1369030 - Make Read		Fees + Payment - FP0	593050	0.23709915
81111958	DJM. 6 OLD ORCHARD RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80458766	36 BRIARWOOD DR CROSS LAKE SHORE DR		Fees + Payment - FP0	595000	0.0851825
80458766	36 BRIARWOOD DR CROSS LAKE SHORE DR		Fees + Payment - FP0	594030	0.9148175
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Fees + Payment - FP0	107010	0.95038525
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Fees + Payment - FP0	108030	0.00372489
80201280	SD; SEYMOUR, STEEP HILL, 52, Deb Ar		Fees + Payment - FP0	583280	0.04588986
80269460	ML - Conv. 1709146 - Make Ready Non		Fees + Payment - FP0	593020	0.6698122
80269460	ML - Conv. 1709146 - Make Ready Non		Fees + Payment - FP0	593050	0.28463183
80269460	ML - Conv. 1709146 - Make Ready Non		Fees + Payment - FP0	593040	0.04555597
80329767	COMP NTW 6/4/25* CLINTON, 324 E MAI		Fees + Payment - FP0	596000	1
80329768	COMP NTW 6/4/25* CLINTON, 324 E MAI		Fees + Payment - FP0	596000	1
80185173	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	593020	0.23023723
80185173	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	108030	0.39967275
80185173	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	593040	0.01264297
80185173	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	0.33138419
80185173	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	593050	0.02606286
82862747	RM, ** DEMO FORM ATTACHED ** 3 CUTR		Fees + Payment - FP0	108030	1
82310558	15DD 7/19 WHITE RD 53, ELLINGTON -		Fees + Payment - FP0	107010	1
80326118	REPLACE CROSSARM AND TRANSFORMER (G		Fees + Payment - FP0	107010	1
80276492	MG-P#1011-NORTH CANTERBURY(443)ROAD		Fees + Payment - FP0	107010	1
80248484	**p1295 and p1296 39 mars hill rd i		Fees + Payment - FP0	107010	1
80255483	LD - 7 JOHNSOHN AVE, FARMINGTON - (		Fees + Payment - FP0	107010	1
80242603	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81720039	work complete		Fees + Payment - FP0	108030	0.18279763
81720039	work complete		Fees + Payment - FP0	107010	0.81720237
80219951	SD 49 DAY ST /WASHIGTON ST SEYMOUR		Fees + Payment - FP0	107010	1
80291289	KILLINGWORTH - NEW 200A UG SVC - SH		Fees + Payment - FP0	107010	0.69563133
80291289	KILLINGWORTH - NEW 200A UG SVC - SH		Fees + Payment - FP0	594030	0.30436867
80211832	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80214888	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.0688229
80214888	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.9311771
81795421	PM-19 EDWARDS RD DURHAM-POST CONSTR		Fees + Payment - FP0	107010	0.74689209
81795421	PM-19 EDWARDS RD DURHAM-POST CONSTR		Fees + Payment - FP0	108030	0.25310791
80302771	27 Commission St., Southington - Re		Fees + Payment - FP0	107010	1
80197734	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80281527	JMS- APPT 4/03 WEST HARTFORD, 58 WA		Fees + Payment - FP0	107010	0.77058538
80281527	JMS- APPT 4/03 WEST HARTFORD, 58 WA		Fees + Payment - FP0	593040	0.03825601
80281527	JMS- APPT 4/03 WEST HARTFORD, 58 WA		Fees + Payment - FP0	108030	0.19115861
80281528	COMP CCC 04/15/25 - STAMFORD-20 LAR		Fees + Payment - FP0	108030	0.17327488
80281528	COMP CCC 04/15/25 - STAMFORD-20 LAR		Fees + Payment - FP0	107010	0.82672512
80291716	PD-7 GOULD LN OLD LYME/RPLC XARM P#		Fees + Payment - FP0	107010	1
80291718	TL - MAIN ST, #344 NIANTIC // RMV E		Fees + Payment - FP0	108030	1
81681385	SUFFIELD, STONEGATE, 102, Vincenzo		Fees + Payment - FP0	107010	1
80328949	NONBILLABLE - EVW - 9A - ENO(195) A		Fees + Payment - FP0	593040	1
80329186	work completed in field - 05/23-RSO		Fees + Payment - FP0	107010	1
83019745	PD -5 BIRCH ST-WATERFORD/SVC UPGRAD		Fees + Payment - FP0	108030	0.27768945
83019745	PD -5 BIRCH ST-WATERFORD/SVC UPGRAD		Fees + Payment - FP0	107010	0.72231055
83019746	Apprentice Group 9/12/24 CANDLEVIEW		Fees + Payment - FP0	107010	1
80316601	ALL WORK COMP* REPLACE POLE 2324 (G		Fees + Payment - FP0	107010	1
80244159	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80288386	PRINT EVW - TS - Factory Washinee S		Fees + Payment - FP0	107010	1
80288390	1_052_Minor Hotspot in Old Saybrook		Fees + Payment - FP0	593040	1
80288391	COMP NTW 5/14/25* CANTON, 195 ALBAN		Fees + Payment - FP0	107010	1
SEIR0011	Purchase of REC's	Purchase RECs-Rose	Fees + Payment - FP0	555855	1
82790743	MAR - 80 Clark Hill Rd, Prospect CT		Fees + Payment - FP0	107010	1
80266863	KM POLE1101 316 HORSE POND ROAD RES		Fees + Payment - FP0	593020	0.56248686
80266863	KM POLE1101 316 HORSE POND ROAD RES		Fees + Payment - FP0	596000	0.04782426
80266863	KM POLE1101 316 HORSE POND ROAD RES		Fees + Payment - FP0	108030	0.04414547
80266863	KM POLE1101 316 HORSE POND ROAD RES		Fees + Payment - FP0	593040	0.2573313
80266863	KM POLE1101 316 HORSE POND ROAD RES		Fees + Payment - FP0	107010	0.08821211
80301151	9A- CAR VS STREET POLE- NO PR FOUND		Fees + Payment - FP0	107010	1
80257764	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80176491	DONE PRINT CP-34 Library Ln BUR. up		Fees + Payment - FP0	108030	0.47544587
80176491	DONE PRINT CP-34 Library Ln BUR. up		Fees + Payment - FP0	593040	0.02455413
80176491	DONE PRINT CP-34 Library Ln BUR. up		Fees + Payment - FP0	583280	0.43303549
80176491	DONE PRINT CP-34 Library Ln BUR. up		Fees + Payment - FP0	593010	0.06696451
80330317	DG P#397 LAKE ST PLAINFIELD CLP PO		Fees + Payment - FP0	107010	1
80309889	zReplace 1800KVAR Cap Bank - P.4281		Fees + Payment - FP0	594030	0.00237377
80309889	zReplace 1800KVAR Cap Bank - P.4281		Fees + Payment - FP0	107010	0.99762623
81899656	MCB - 29 WOOSTER AVE WTBY RMV 40' O		Fees + Payment - FP0	108030	1
80299419	JS - Conv. 1728510 - Make Ready Non		Fees + Payment - FP0	593050	0.2170534
80299419	JS - Conv. 1728510 - Make Ready Non		Fees + Payment - FP0	593010	0.02865829
80299419	JS - Conv. 1728510 - Make Ready Non		Fees + Payment - FP0	593040	0.03388921
80299419	JS - Conv. 1728510 - Make Ready Non		Fees + Payment - FP0	593020	0.54520052
80299419	JS - Conv. 1728510 - Make Ready Non		Fees + Payment - FP0	594030	0.17519858
80307567	COMP NTW 5/7/25* BETHANY, 232 MILLE		Fees + Payment - FP0	596000	1
80307569	RM, 27 ENSIGN RD -NORWALK,!!! TEMP		Fees + Payment - FP0	107010	1
80307570	demo form- MONTVILLE, BROAD VIEW, 4		Fees + Payment - FP0	108030	1
80293665	URD 3679 MAYFLOWER(13) HL --		Fees + Payment - FP0	107010	0.9774978
80293665	URD 3679 MAYFLOWER(13) HL --		Fees + Payment - FP0	594030	0.0225022
82700883	RM, 2 CHANNEL AVE - NORWALK,!! POLE		Fees + Payment - FP0	107010	1
80195458	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82586235	EVW - Demo - 500 Twin Lakes Rd, Sal		Fees + Payment - FP0	108030	1
80277471	RM, 51 LOCKWOOD LN - NORWALK!! POLE		Fees + Payment - FP0	107010	1
80257070	mcb - OMS-REPAIRS/OBSOLESCENCE OH (		Fees + Payment - FP0	108030	0.26947441
80257070	mcb - OMS-REPAIRS/OBSOLESCENCE OH (		Fees + Payment - FP0	107010	0.73052559
80245503	COMP TOL 1/27/25* HARTFORD, 94 NEW		Fees + Payment - FP0	596000	0.48396737
80245503	COMP TOL 1/27/25* HARTFORD, 94 NEW		Fees + Payment - FP0	107010	0.51603263
80293048	MANCHESTER, JEFFREY ALAN, 38, HH325		Fees + Payment - FP0	594030	1
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Fees + Payment - FP0	107010	0.7
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Fees + Payment - FP0	108030	0.2
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Fees + Payment - FP0	593040	0.05
80322256	JD-PHASE 1 -8/13/24---SALEM, NEW		Fees + Payment - FP0	594030	0.05
80291215	Done EVW - 280 Twin Lakes Rd, Sali		Fees + Payment - FP0	108030	0.23861138
80291215	Done EVW - 280 Twin Lakes Rd, Sali		Fees + Payment - FP0	107010	0.76138862
80291217	3/31/25 16 CEDAR LN MONROE		Fees + Payment - FP0	107010	0.58788898
80291217	3/31/25 16 CEDAR LN MONROE		Fees + Payment - FP0	108030	0.41211102
80291218	AE/SC: 20 SOUTH END COURT GRN, DEMO		Fees + Payment - FP0	108030	1
82371308	DG P#491 341 QUADDICK TOWN FARM RD		Fees + Payment - FP0	107010	1
80287485	KG Conv#1654033-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02371509
80287485	KG Conv#1654033-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97628491
80295446	ML - Conv. 1709030 - Make Ready Non		Fees + Payment - FP0	593040	0.21668892
80295446	ML - Conv. 1709030 - Make Ready Non		Fees + Payment - FP0	107010	0.78331108
80257043	TW - Conv. 1676148 - Make Ready Non		Fees + Payment - FP0	593040	1
80328209	255 WEST LN, RIDGEFIELD CT		Fees + Payment - FP0	107010	1
80312083	LD - HYDE RD, FARMINGTON - VARIOUS		Fees + Payment - FP0	107010	1
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	595000	0.00070038
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	594030	0.00470906
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	593010	0.00040474
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	583280	0.02542647
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	593040	0.00788011
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	107010	0.96017886
80243441	(LC) RM, 18 SINGING WOODS RD - NORW		Fees + Payment - FP0	108030	0.00070038
80189307	MG-P#2852-KILLINGLY, WHEATLEY (254)		Fees + Payment - FP0	107010	1
80313726	RM, 5/9 WAITING ON PD REPORT.VC 9A		Fees + Payment - FP0	107010	1
80313727	MG-P#349 WAUREGAN(434) RD -BROOKLYN		Fees + Payment - FP0	107010	1
80303783	INT-103343-DG UPGRADE FOR 17 KINGS		Fees + Payment - FP0	107010	1
80303784	**0 WEST MAIN STREET BRANFORD p4927		Fees + Payment - FP0	107010	1
80309536	9A CAR VS POLE-APPROVED 9/12		Fees + Payment - FP0	107010	1
80309884	DG VAR LOCS PHOENIXVILLE RD CHAPLIN		Fees + Payment - FP0	107010	0.23805742
80309884	DG VAR LOCS PHOENIXVILLE RD CHAPLIN		Fees + Payment - FP0	108030	0.16668558
80309884	DG VAR LOCS PHOENIXVILLE RD CHAPLIN		Fees + Payment - FP0	593020	0.59525701
80314796	DJM. 27 PEQUOT TRAIL, WESTPORT CT		Fees + Payment - FP0	107010	1
80311809	PRINT EVW - 319 Beckley Rd, Norfolk		Fees + Payment - FP0	107010	1
80312923	9A CAR VS POLE - APPROVED 7/26/26		Fees + Payment - FP0	107010	1
80289509	OS# 552421 - cb Install 25K trip sa		Fees + Payment - FP0	107010	1
80289510	OS# 552447 - cb Install 40K tripsav		Fees + Payment - FP0	107010	1
80301637	WO 20608171 INT-104808-DG UPGRADE		Fees + Payment - FP0	107010	1
80301639	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80298214	FA - Conv. 1680548 - Make Ready Non		Fees + Payment - FP0	107010	1
80317714	ALL WORK COMP* (GP) REPLACED TRANSF		Fees + Payment - FP0	107010	1
81968712	5DD 6/26 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
81968714	print 5/10 BJQ - GOSHEN, TYLER RIDG		Fees + Payment - FP0	107010	1
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Fees + Payment - FP0	593040	0.08945294
80246287	*SYS PROJ* CD02444 Pole Integrity 6		Fees + Payment - FP0	107010	0.91054706
80319120	AC-48 WHISCONIER RD, BROOKFIELD-P#5		Fees + Payment - FP0	593010	0.0342112
80319120	AC-48 WHISCONIER RD, BROOKFIELD-P#5		Fees + Payment - FP0	108030	0.9657888
80319121	NEEDS WIRE-**ALL WORK COMP** KM POL		Fees + Payment - FP0	107010	1
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Fees + Payment - FP0	107010	0.12277771
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Fees + Payment - FP0	596000	0.66006115
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Fees + Payment - FP0	108030	0.02573321
80269016	COMP HAR 03/25/25 - OH FAULT* WINDS		Fees + Payment - FP0	593040	0.19142792
80221101	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82006821	NEW JD SALEM, SYLEO, 16,.		Fees + Payment - FP0	107010	1
81714205	PAD#263/HH263A LOT 1B DONOVAN DR TH		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
83037377	9A CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	593050	1
80300356	DAISYMAE WO 20098277-INT-104475-DG		Fees + Payment - FP0	107010	1
80300358	DAISYMAE - 4/3 - rso - thomas: MIDD		Fees + Payment - FP0	593040	1
80269469	WRTN,BM, STREET LIGHT REPLACE FROM		Fees + Payment - FP0	107010	1
80244323	BUFF CAP RD 152, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	1
80244325	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80295748	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	107010	1
80326671	9A- CAR VS POLE - NO PDR		Fees + Payment - FP0	107010	1
80299466	4/12(RSO-HERMAN) ROSS(68) RD -- 522		Fees + Payment - FP0	108030	0.22169014
80299466	4/12(RSO-HERMAN) ROSS(68) RD -- 522		Fees + Payment - FP0	107010	0.77830986
80299467	DG P#1327 SABIN ST PUTNAM FRNTR POL		Fees + Payment - FP0	108030	0.32328568
80299467	DG P#1327 SABIN ST PUTNAM FRNTR POL		Fees + Payment - FP0	107010	0.67671432
80473710	RA Project CD01209-03 Florence St -		Fees + Payment - FP0	107010	1
80473711	RC POLE 4622 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	107010	1
80327672	COMP NTW 6/2/25* SHARON, 1 MAIN ST		Fees + Payment - FP0	107010	1
80327673	AE/DL; 74 BROAD ST, STAMFORD; NEW N		Fees + Payment - FP0	107010	1
82359053	work complete -06/05/24 Alan Rd Sto		Fees + Payment - FP0	593040	0.20522997
82359053	work complete -06/05/24 Alan Rd Sto		Fees + Payment - FP0	108030	0.19476363
82359053	work complete -06/05/24 Alan Rd Sto		Fees + Payment - FP0	583280	0.6000064
80405789	RA Project CD01209-02 -Pleasant St		Fees + Payment - FP0	107010	1
80307620	APPRENTICES DEMO FORM- BM; MONROE,		Fees + Payment - FP0	108030	1
80307621	WRTN,BM; MONROE, PEPPER, 571,		Fees + Payment - FP0	107010	1
80307622	RC POLE 6848 DISC / RECONN TO DUE M		Fees + Payment - FP0	594030	1
80307624	PRINT EVW - 11 River Pl, Norfolk P#		Fees + Payment - FP0	107010	1
80143090	Done JG 10/23 EVW - 6 Willow Dr, Sa		Fees + Payment - FP0	108030	1
80259965	4.04.25 CTHP REQ AB- 9A - 2/12 - RS		Fees + Payment - FP0	593040	1
80259967	AC-177 STONY HILL RD, BROOKFIELD-P#		Fees + Payment - FP0	107010	1
80309118	MADISON - LINE WORK, DG PROJECT - D		Fees + Payment - FP0	107010	0.99980242
80309118	MADISON - LINE WORK, DG PROJECT - D		Fees + Payment - FP0	593040	0.00019758
80985912	MJ-***SHIFT TO NEW FTR POLE 2207***		Fees + Payment - FP0	107010	1
B4N19571	Williams Street 9L Major Inspection		Fees + Payment - FP0	592140	1
80314060	ALL WORK COMP* (GP) NEW FRONTIER PO		Fees + Payment - FP0	107010	1
80186976	DJM. 17 BROAD ST WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80291684	TL - MAIN ST, #338 NIANTIC // RMV E		Fees + Payment - FP0	108030	1
80291688	RM, 35 BEACON ST - NORWALK!! RELO		Fees + Payment - FP0	107010	1
80260843	15D 6/4 JFM-12 OAKENGATE RD (HH#268		Fees + Payment - FP0	107010	1
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Fees + Payment - FP0	107010	0.7
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Fees + Payment - FP0	108030	0.2
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Fees + Payment - FP0	593040	0.05
80314722	2/20/25-- INDIANTOWN RD LEDYARD- PO		Fees + Payment - FP0	594030	0.05
80189164	COMP CCC 06/30/25 - UG FAULT - NEW		Fees + Payment - FP0	594260	0.20270469
80189164	COMP CCC 06/30/25 - UG FAULT - NEW		Fees + Payment - FP0	107010	0.35067713
80189164	COMP CCC 06/30/25 - UG FAULT - NEW		Fees + Payment - FP0	596000	0.44661818
80189167	COMP NTW 11/12/24* NEW BRITAIN, 635		Fees + Payment - FP0	596000	1
80229018	Ridge Rd 12, Enfield. Disconnect/Re		Fees + Payment - FP0	594030	1
80220865	CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	593040	1
80300735	KILLINGLY, UPPER MAPLE, 1831,		Fees + Payment - FP0	593050	1
82536877	APPT 8/30 JRP - 1187 Queen St SOG D		Fees + Payment - FP0	107010	0.7293049
82536877	APPT 8/30 JRP - 1187 Queen St SOG D		Fees + Payment - FP0	108030	0.2706951
80295395	*cust appt 7/25* MIDDLEBURY,NORTH B		Fees + Payment - FP0	594030	1
80318141	BJQ - 05/8 5250:WIGWAM:RD:LITCHFIEL		Fees + Payment - FP0	107010	1
80318142	15D 2/11 Jpt-402 Farmington Ave Far		Fees + Payment - FP0	593010	0.00124533
80318142	15D 2/11 Jpt-402 Farmington Ave Far		Fees + Payment - FP0	107010	0.99839248
80318142	15D 2/11 Jpt-402 Farmington Ave Far		Fees + Payment - FP0	594030	0.00036218
80318750	<WM; NEW MILFORD, DELIVERY, 2, JULI		Fees + Payment - FP0	107010	1
80315131	*D&D* Priority Reject Pole 50 Klond		Fees + Payment - FP0	107010	1
80244721	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80308329	9A CAR VS POLE - APPROVED 2/4/26		Fees + Payment - FP0	107010	1
80299044	PM-LEJARDIN WAY FARMINGTON-INSTALL		Fees + Payment - FP0	107010	1
80307551	NONBILLABLE (TH) MDB - 4/24 9A LINK		Fees + Payment - FP0	593040	1
80315333	WRTN COMPLETE MOUNT PARNASSUS RD E		Fees + Payment - FP0	107010	1
80303459	4/18(RSO-CIVARDI/DAMICO) ROUTE 85/		Fees + Payment - FP0	107010	1
80212902	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80314040	9A CAR VS EVERSOURCE POLE#93745 - 5		Fees + Payment - FP0	107010	1
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Fees + Payment - FP0	583280	0.04918965
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Fees + Payment - FP0	107010	0.83333333
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Fees + Payment - FP0	108030	0.11226949
80264472	MCB - 126 HOTCHKISS ST WTBY - P 629		Fees + Payment - FP0	596000	0.00520753
80326802	TL - COLONEL LEDYARD HWY, #279 MYST		Fees + Payment - FP0	108030	0.20352055
80326802	TL - COLONEL LEDYARD HWY, #279 MYST		Fees + Payment - FP0	107010	0.79647945
80188461	15 DD BY 11/26/24 WM; NEW MILFORD,		Fees + Payment - FP0	108030	1
80315770	EVW(VR) 5/6/25 9A SHARON VALLEY (45		Fees + Payment - FP0	107010	1
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Fees + Payment - FP0	107010	0.79192527
80315771	3PA MR#1787828 (6 poles) NP, NB Dan		Fees + Payment - FP0	593040	0.20807473
EDREM011	Educational Reimbursements	EDREM011EMPBENPAY11	Fees + Payment - FP0	923000	1
80306956	MATERIAL RM, PAD 166 ASPETUCK HILL		Fees + Payment - FP0	107010	1
80306957	04/23-OK to close RSO-[kelleher]-EA		Fees + Payment - FP0	108030	0.0946677
80306957	04/23-OK to close RSO-[kelleher]-EA		Fees + Payment - FP0	593010	0.43238022
80306957	04/23-OK to close RSO-[kelleher]-EA		Fees + Payment - FP0	107010	0.13504637
80306957	04/23-OK to close RSO-[kelleher]-EA		Fees + Payment - FP0	593020	0.33790572
80306959	PRINT JSG - COLEBROOK, OLD CREAMERY		Fees + Payment - FP0	107010	1
80306960	MG-P#325S-HAMPTON, POMFRET(797) ROA		Fees + Payment - FP0	107010	0.67606102
80306960	MG-P#325S-HAMPTON, POMFRET(797) ROA		Fees + Payment - FP0	594030	0.14084882
80306960	MG-P#325S-HAMPTON, POMFRET(797) ROA		Fees + Payment - FP0	108030	0.18309016
80316581	SMD - 895 HILLTOP RD W, SOUTHBURY C		Fees + Payment - FP0	108030	0.29999606
80316581	SMD - 895 HILLTOP RD W, SOUTHBURY C		Fees + Payment - FP0	107010	0.70000394
82587429	SL - 19 SUMMIT RD, PROSPECT - (FRNT		Fees + Payment - FP0	107010	1
80247809	CRP - 1/22/25 [BEACHJE] - CASE(20)		Fees + Payment - FP0	108030	0.2529874
80247809	CRP - 1/22/25 [BEACHJE] - CASE(20)		Fees + Payment - FP0	107010	0.7470126
80247811	OAC- P6123 I/R 50' 1/0 TPX-33 rowe		Fees + Payment - FP0	107010	0.49494625
80247811	OAC- P6123 I/R 50' 1/0 TPX-33 rowe		Fees + Payment - FP0	108030	0.50505375
80247812	PD-635 BROAD STREET N LONDON/NEW PR		Fees + Payment - FP0	107010	1
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Fees + Payment - FP0	108030	0.01013691
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Fees + Payment - FP0	594030	0.01520945
80310561	DONE BJQ - 4/27 - TREE DOWN - POLE		Fees + Payment - FP0	107010	0.97465364
80244276	AE/JD; 155 WINESAP RD STAMFORD; ADD		Fees + Payment - FP0	593010	1
80255089	PM-2107 CHAMBERLAIN HIGHWAY BERLIN-		Fees + Payment - FP0	107010	1
83021739	AC-1690 NEW BRITAIN AVE, FARMINGTON		Fees + Payment - FP0	107010	1
80289513	OS# 552428 -cb Install 25K tripsave		Fees + Payment - FP0	107010	1
80289514	OS# 552242 cb Install 25K tripsaver		Fees + Payment - FP0	107010	1
80295759	Brook St, Bristol POLE#2350 Replace		Fees + Payment - FP0	107010	1
80287211	LEDYARD, HOMESTEAD, 73, TIM BROPHY		Fees + Payment - FP0	593050	1
80287215	Appr Grp Jonathan Trumbull Hwy 560,		Fees + Payment - FP0	107010	1
80313707	Copper Hill Rd 870, Suffield. Repla		Fees + Payment - FP0	107010	1
80300293	9A - 95 LOUNSBURY RD, RIDGEFIELD CT		Fees + Payment - FP0	107010	1
80295675	DL; GREENWICH AVE/LEWIS ST, GREENWI		Fees + Payment - FP0	107010	1
80315894	COMP NTW 5/14/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80206801	DG P#3245 655 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	108030	1
80289883	DG PAD#269/HH269A 41 LOGANS LN THOM		Fees + Payment - FP0	107010	1
80289884	RELIABILITY-IMPROVEMENT-OH-ANNUAL-D		Fees + Payment - FP0	107010	1
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Fees + Payment - FP0	593050	0.23586024
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Fees + Payment - FP0	593010	0.04302847
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Fees + Payment - FP0	593040	0.07882856
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Fees + Payment - FP0	596000	0.09507275
80289885	*D&D*JS - Conv. 1727399 - PRIORITY		Fees + Payment - FP0	593020	0.54720999
80266150	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Fees + Payment - FP0	107010	0.62612171
80214776	3PA NPNB 13.2 Dooley Convo# 1666632		Fees + Payment - FP0	593040	0.37387829
80214777	COMP HAR 8/12/25* FIXTURE CHANGE* T		Fees + Payment - FP0	107010	1
80270967	KG Conv#1667196-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7
80270967	KG Conv#1667196-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.2
80270967	KG Conv#1667196-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05
80270967	KG Conv#1667196-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05
80270968	15 day -JAM - 39 Bridgehampton Xing		Fees + Payment - FP0	107010	1
80313677	mch -WTG FOR PD RPT 5/5/25 (TH) 5/4		Fees + Payment - FP0	107010	1
80326162	MG-P#83- N MAIN(1016) ST DAYVILLE		Fees + Payment - FP0	107010	1
80265199	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80684149	NEED PAD print 9/26 MDB - SOUTH KEN		Fees + Payment - FP0	107010	1
80291470	OH comp -Secondary repairs at riser		Fees + Payment - FP0	107010	1
80318961	MAR - POST CONST> 9A - 42 FAIRCHILD		Fees + Payment - FP0	108030	0.26946125
80318961	MAR - POST CONST> 9A - 42 FAIRCHILD		Fees + Payment - FP0	107010	0.73053875
80256604	KG Conv#1654043-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.05841121
80256604	KG Conv#1654043-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.94158879
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	594030	0.00871869
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	108030	0.0626836
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	596000	0.00107363
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	593040	0.00644807
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	594010	0.00227899
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	107010	0.88466765
81994740	FCOMP HAR OH 15DD 2/2 WEST HARTFORD		Fees + Payment - FP0	595000	0.03412938
82276295	SHUNPIKE(154) RD -- 1022, CRO		Fees + Payment - FP0	108030	0.24325786
82276295	SHUNPIKE(154) RD -- 1022, CRO		Fees + Payment - FP0	107010	0.75674214
80253020	STONINGTON, OLD NORTH, 100, SEAN CA		Fees + Payment - FP0	107010	1
80248952	MJP / CDOT 158-218 / Relocate Pole		Fees + Payment - FP0	107010	1
80248375	MADISON - SCOTLAND AVE (92) - INST		Fees + Payment - FP0	107010	1
80324976	*POST CONST*AP- 117 Bingham St, New		Fees + Payment - FP0	107010	1
80291232	INT-105982 WO# 20484819 GALES FERRY		Fees + Payment - FP0	583280	0.24896067
80291232	INT-105982 WO# 20484819 GALES FERRY		Fees + Payment - FP0	107010	0.31170929
80291232	INT-105982 WO# 20484819 GALES FERRY		Fees + Payment - FP0	593040	0.02302976
80291232	INT-105982 WO# 20484819 GALES FERRY		Fees + Payment - FP0	108030	0.41630028
80250586	AE/JLB 9 MANSFIELD PL DARIEN EXT PR		Fees + Payment - FP0	107010	1
80309885	9A CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80309886	AP-184 Town Farm Rd, Farmington- P#		Fees + Payment - FP0	107010	1
80124127	Pole replacement - Pole #4514, Bart		Fees + Payment - FP0	107010	1
80351673	*D&D*Conv. 1227886 - Priority Make		Fees + Payment - FP0	594030	1
80294340	MPB; 774 MAIN ST S, SOUTHBURY		Fees + Payment - FP0	108030	0.23960037
80294340	MPB; 774 MAIN ST S, SOUTHBURY		Fees + Payment - FP0	107010	0.76039963
80314659	SMD - SEYMOUR, BUNGAY, 148, RALPH M		Fees + Payment - FP0	107010	0.65836981
80314659	SMD - SEYMOUR, BUNGAY, 148, RALPH M		Fees + Payment - FP0	108030	0.34163019
80290914	1_054_Serious Hotspot in Middlefiel		Fees + Payment - FP0	593040	1
80290915	Moody Rd 39, Enfield. Full replacem		Fees + Payment - FP0	107010	1
80244294	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.04817399
80244294	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95182601
80311762	JES; GOOD HILL:RD:WESTON:CT PL. 252		Fees + Payment - FP0	107010	1
80267708	AE/JLB 29 ALTON RD STMFD OH TO UG 2		Fees + Payment - FP0	107010	1
80267709	WRTN NEEDS LINE Replace Trip Saver		Fees + Payment - FP0	107010	1
80290953	COMP CCC 04/17/25 - UG FAULT - CHES		Fees + Payment - FP0	107010	0.03043912
80290953	COMP CCC 04/17/25 - UG FAULT - CHES		Fees + Payment - FP0	596000	0.96956088
80297477	APPR GRP ZK - GRANBY (DG Upgrade) -		Fees + Payment - FP0	107010	1
80275608	DONE PRINT BJQ, TORR, P #167 GOSHEN		Fees + Payment - FP0	107010	1
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Fees + Payment - FP0	596000	0.10142091
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Fees + Payment - FP0	107010	0.62882413
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Fees + Payment - FP0	108030	0.12780919
80269637	NEED LIGHT STATUS AFTER CONN - DAIS		Fees + Payment - FP0	593040	0.14194577
80317676	EVW - 9A 5/9 truck vs wire (crowley		Fees + Payment - FP0	593020	0.61974762
80317676	EVW - 9A 5/9 truck vs wire (crowley		Fees + Payment - FP0	593040	0.16901598
80317676	EVW - 9A 5/9 truck vs wire (crowley		Fees + Payment - FP0	593010	0.21123641
82683267	WEBSTER RD 1, ELLINGTON - NEW OH SV		Fees + Payment - FP0	107010	1
80246772	MM - 220 SOUTH AVE, NEW CANAAN - UM		Fees + Payment - FP0	108030	0.30082004
80246772	MM - 220 SOUTH AVE, NEW CANAAN - UM		Fees + Payment - FP0	107010	0.69917996
80221299	Vernon Gardens Dr. Apt 20J-M, Verno		Fees + Payment - FP0	107010	1
80304917	LD - 139 CHENEY LN, NEWINGTON - (FR		Fees + Payment - FP0	107010	1
80319904	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	1
80312058	9A DIG UP - APPROVED 12/10/25		Fees + Payment - FP0	594030	1
80200391	MCB - 52 JACKSON ST, WTBY - P G211		Fees + Payment - FP0	108030	1
80200392	P LEBANON, KICK HILL, 227, lincoln		Fees + Payment - FP0	107010	1
80251343	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80311432	NS TC 18 W BROTHER DR, GRN: P#71417		Fees + Payment - FP0	107010	1
80248867	AE/RL:26 GRAHAMPTON LN:GRN: DEMO OH		Fees + Payment - FP0	108030	1
80273659	AE/JD; 133 CLUB RD STAMFORD; 200A O		Fees + Payment - FP0	108030	0.167346
80273659	AE/JD; 133 CLUB RD STAMFORD; 200A O		Fees + Payment - FP0	107010	0.832654
81933519	AMM 574 EAST RD, BRISTOL. LEANING S		Fees + Payment - FP0	107010	1
80314018	CRP - 5/3/25 WAKEFIELD BLVD, WINCHE		Fees + Payment - FP0	107010	1
80299020	DONE PRINT EVW - 811 Burr Mountain		Fees + Payment - FP0	108030	0.53333683
80299020	DONE PRINT EVW - 811 Burr Mountain		Fees + Payment - FP0	107010	0.46666317
80299021	(Cancel) ML - Conv. 1233787 - Make		Fees + Payment - FP0	107010	1
80308542	4/27/25-- (TURNOVER)- LAKEVIEW CIRC		Fees + Payment - FP0	108030	0.12207828
80308542	4/27/25-- (TURNOVER)- LAKEVIEW CIRC		Fees + Payment - FP0	107010	0.87792172
80244682	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.91104263
80244682	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.08895737
80248634	RM, 1 MEADOW ST - NORWALK- !!BYPASS		Fees + Payment - FP0	593050	1
80261082	9A- CAR VS POLE- APPROVED 10/17		Fees + Payment - FP0	593040	1
80261084	KG Conv#1669259-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.2154219
80261084	KG Conv#1669259-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.06637499
80261084	KG Conv#1669259-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.71820311
80275801	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97606463
80275801	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02393537
80287632	AE/JD; 11 DEEP SPRING LN STM REM TR		Fees + Payment - FP0	593010	1
80272182	DONE PRINT CRP-5 Gilbert Ln BUR, re		Fees + Payment - FP0	107010	1
80272183	COMP NTW 3/10/25* DANBURY, FRANKLIN		Fees + Payment - FP0	596000	1
80272186	DAISYMAE - (855) ARBUTUS ST - MIDDL		Fees + Payment - FP0	107010	1
80306450	TEMP-I AE/TC 111 PARK AVE, GRN: PAD		Fees + Payment - FP0	107010	1
80306452	INSTALL RAPTOR GUARD (59) Railroad		Fees + Payment - FP0	593040	1
80304909	AE/JLB 23 OLD STONE RD DARIEN INST		Fees + Payment - FP0	107010	1
80300956	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80191708	CD02485, P7383, Wall St, Waterbury		Fees + Payment - FP0	107010	0.99192545
80191708	CD02485, P7383, Wall St, Waterbury		Fees + Payment - FP0	108030	0.0005402
80191708	CD02485, P7383, Wall St, Waterbury		Fees + Payment - FP0	593050	0.00077253
80191708	CD02485, P7383, Wall St, Waterbury		Fees + Payment - FP0	583280	0.00676181
80295953	PM-VINEYARD DR BERLIN-RPL 1PH PRIMA		Fees + Payment - FP0	107010	1
80295954	*D&D*Conv. 1712085 - Priority Make		Fees + Payment - FP0	593020	0.16188562
80295954	*D&D*Conv. 1712085 - Priority Make		Fees + Payment - FP0	596000	0.83811438
80283213	15D 12/12 MCB - 152 EUCLID AVE WATE		Fees + Payment - FP0	593050	1
80286181	MUNI 76 KINGFISHER CIR., SOUTH WIND		Fees + Payment - FP0	594030	1
80286182	MCB - 24 ROLAND ST WTBY - P7087 - R		Fees + Payment - FP0	108030	0.26946125
80286182	MCB - 24 ROLAND ST WTBY - P7087 - R		Fees + Payment - FP0	107010	0.73053875
80286183	*ASP* BC - Conv. 1787806 - Make Rea		Fees + Payment - FP0	107010	1
80286161	SD - MIDDLEBURY, BREAKNECK HILL, 82		Fees + Payment - FP0	107010	0.96931611
80286161	SD - MIDDLEBURY, BREAKNECK HILL, 82		Fees + Payment - FP0	593040	0.03068389
80286162	5D 4/1 SL - 1525 Highland Ave, CHE		Fees + Payment - FP0	108030	1
80286165	PRINT MDB- CON-40 // PROJECT #0174-		Fees + Payment - FP0	107010	1
80258123	*D&D* 3PA MR#1767850 (3 Poles) Prio		Fees + Payment - FP0	596000	1
80258125	*COMP* Frontier Pole Inspection Pol		Fees + Payment - FP0	107010	1
80324016	CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	593020	0.44053451
80324016	CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	107010	0.34266387
80324016	CAR VS POLE- NRFN - NON BILLABLE		Fees + Payment - FP0	108030	0.21680163
80313450	**5DD 5/21 JMS- WEST HARTFORD, 69 T		Fees + Payment - FP0	108030	1
80312154	*AWC NTW*Frontier Pole Inspection P		Fees + Payment - FP0	107010	1
80268841	COMP NTW 3/6/25* WATERBURY-487 MEAD		Fees + Payment - FP0	596000	1
80268842	WRTN - DM - 487 FOOTE RD GLASTONBUR		Fees + Payment - FP0	107010	1
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Fees + Payment - FP0	593010	0.00475454
80319241	*D&D* KG Conv#1748814-PriorityMakeR		Fees + Payment - FP0	107010	0.99524546
80292786	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82102310	JFM- INT-50888 -(3) 333kva Regulato		Fees + Payment - FP0	107010	0.90791476
82102310	JFM- INT-50888 -(3) 333kva Regulato		Fees + Payment - FP0	593040	0.07254148
82102310	JFM- INT-50888 -(3) 333kva Regulato		Fees + Payment - FP0	108030	0.0159749
82102310	JFM- INT-50888 -(3) 333kva Regulato		Fees + Payment - FP0	594030	0.00356885
80195391	15D 5/7 PM-104 EPISCOPAL RD BLDG C		Fees + Payment - FP0	107010	0.97049896
80195391	15D 5/7 PM-104 EPISCOPAL RD BLDG C		Fees + Payment - FP0	584280	0.02950104
80303857	***DEMO LTTR ATTACHED*** EAST HARTF		Fees + Payment - FP0	108030	1
80228034	APPT 3/6 JRP - 43 Lucy Ct SOG Disc/		Fees + Payment - FP0	593040	1
80228035	TOLLAND STAGE RD 151, TOLLAND - SHI		Fees + Payment - FP0	593050	1
80307207	EVW - 4/23 MILLERTON(194) RD -- S36		Fees + Payment - FP0	107010	1
80297334	2.19.25 FOLLOW UP ENGINEERING- EVEN		Fees + Payment - FP0	108030	0.20698801
80297334	2.19.25 FOLLOW UP ENGINEERING- EVEN		Fees + Payment - FP0	107010	0.79301199
80309154	ORDERED PD REPORT 5/15/25 15)		Fees + Payment - FP0	593040	1
80309155	OS# 562530 -Southwest Ave 69, Wind		Fees + Payment - FP0	107010	1
80227162	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80302965	4/17/25 *9A-DIG UP* GREENWOOD(208)		Fees + Payment - FP0	593040	1
80302968	9A CAR VS POLE		Fees + Payment - FP0	107010	0.05208488
80302968	9A CAR VS POLE		Fees + Payment - FP0	593020	0.91146687
80302968	9A CAR VS POLE		Fees + Payment - FP0	108030	0.03644825
80244773	AE/ 2_007 Minor Hot Spot Stamford		Fees + Payment - FP0	593040	1
80282233	(LC) RM,23 APPLETREE LN - NORWALK,!		Fees + Payment - FP0	107010	1
80277744	APPT 3/27 SL - 10 Foxwood Ct, CHE -		Fees + Payment - FP0	594030	1
80277746	COMP TOL 3/18/25* SIMSBURY, 1 CROSS		Fees + Payment - FP0	596000	1
80276994	875 MAIN ST., S. WINDSOR - NEW OH/D		Fees + Payment - FP0	107010	1
80204198	NORTH STONINGTON, CLARKS FALLS, 59,		Fees + Payment - FP0	108030	1
80204200	INT-101184 OXFORD, GOOD HILL, 88, C		Fees + Payment - FP0	108030	0.61362792
80204200	INT-101184 OXFORD, GOOD HILL, 88, C		Fees + Payment - FP0	583280	0.38637208
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Fees + Payment - FP0	593040	0.0277927
80309930	DONE PRINT BJQ, KENT, P #6562 (375)		Fees + Payment - FP0	107010	0.9722073
81772718	STL MATERIAL COMP TOL 3/13/24* NEW		Fees + Payment - FP0	107010	0.52732046
81772718	STL MATERIAL COMP TOL 3/13/24* NEW		Fees + Payment - FP0	596000	0.47267954
82346661	RL 186 BYRAM SHORE RD-GRN: INSTALL		Fees + Payment - FP0	107010	1
80264726	9A TRUCK VS WIRES 2/18 - AWC TURNOV		Fees + Payment - FP0	107010	1
80281889	GDK -Replace & relocate recloser 3B		Fees + Payment - FP0	107010	1
80301012	Escalation Shift FTR P.1661 Currito		Fees + Payment - FP0	107010	1
80021621	*D&D* 3PA MR#1634895 (4 Locations)		Fees + Payment - FP0	593020	0.4570273
80021621	*D&D* 3PA MR#1634895 (4 Locations)		Fees + Payment - FP0	593040	0.13599596
80021621	*D&D* 3PA MR#1634895 (4 Locations)		Fees + Payment - FP0	596000	0.40697674
80021622	*D&D* 3PA MR#1634895 (11 Locations)		Fees + Payment - FP0	593040	1
80311825	JFM-155 Stillwell Ave(P#1123) Repla		Fees + Payment - FP0	107010	1
80306284	MM 285 Moosup Pond Rd PLNFLD pad#33		Fees + Payment - FP0	107010	1
80311729	COMP TOL 06/09/25**REMOVAL ** MARLB		Fees + Payment - FP0	108030	1
80319152	5/10/25 PRI DB LAMPLIGHTER LN NEW M		Fees + Payment - FP0	107010	1
80320225	UNCASVILLE, FORT SHANTOK, 134 trl 6		Fees + Payment - FP0	108030	1
80187101	AE/SC: 15 VALLEY RD GRN, 200A OH TO		Fees + Payment - FP0	107010	1
80267945	JDB 111 BARLOW MOUNTAIN RD, RIDGEFI		Fees + Payment - FP0	107010	1
80290507	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80290507	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80290507	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80290507	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80290508	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	593040	1
80206099	*D&D* 3PA Conv# 1719559 Clinton, C		Fees + Payment - FP0	593050	0.44550591
80206099	*D&D* 3PA Conv# 1719559 Clinton, C		Fees + Payment - FP0	593020	0.477743
80206099	*D&D* 3PA Conv# 1719559 Clinton, C		Fees + Payment - FP0	593040	0.07675109
80206102	PRINT EVW - 351 Millerton Rd, Sali		Fees + Payment - FP0	107010	0.76138862
80206102	PRINT EVW - 351 Millerton Rd, Sali		Fees + Payment - FP0	108030	0.23861138
80206105	11/22/23 CLARK (88) RD -- 1304, WAS		Fees + Payment - FP0	107010	1
80293535	PD-25 DOYLE RD WATERFORD /REPAIR UG		Fees + Payment - FP0	593040	1
80311707	4/30/24 YELLOW TAG ITOA 563393 *AWC		Fees + Payment - FP0	108030	1
80324040	COMP TOL 05/22/25 - HARTFORD-222 SA		Fees + Payment - FP0	596000	1
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Fees + Payment - FP0	108030	0.02110019
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Fees + Payment - FP0	593040	0.51129418
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Fees + Payment - FP0	583280	0.25926123
80324041	AE/RM, 3 KELLEE CT - NORWALK!! POLE		Fees + Payment - FP0	107010	0.20834441
80295368	Tracy 14M -Replace Failed HVAC Unit		Fees + Payment - FP0	107010	0.80360844
80295368	Tracy 14M -Replace Failed HVAC Unit		Fees + Payment - FP0	108030	0.19639156
80272477	PD-982 VAUXHALL ST EXT WTFD/NEW UG		Fees + Payment - FP0	107010	1
80293016	PM-282 CHURCH ST NEWINGTON-UPGRADE		Fees + Payment - FP0	107010	1
80293018	4/2/25 RIVERVIEW RD NEW MILFORD		Fees + Payment - FP0	107010	1
80293021	SC: LOADING ROCK() RD -- 2633, RIVE		Fees + Payment - FP0	108030	1
80293022	Appt: 4/21/2025 ZK - NORTH GRANBY (		Fees + Payment - FP0	594030	1
80293023	MANCHESTER, JEFFREY ALAN, 50, HH325		Fees + Payment - FP0	594030	1
80277554	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80314961	WRTN NEEDS WORK E HADDAM COLCHESTER		Fees + Payment - FP0	107010	1
80202591	RM, EM KAREN(17) DR - NORWA		Fees + Payment - FP0	107010	0.4
80202591	RM, EM KAREN(17) DR - NORWA		Fees + Payment - FP0	108030	0.08394834
80202591	RM, EM KAREN(17) DR - NORWA		Fees + Payment - FP0	583280	0.51605166
GXC24W17	3N2 - Crimp Insulinks (6)	3N2 - Crimp Insulinks (6) @ $685.41ea TOTAL: $4,112.46	Fees + Payment - FP0	107010	1
80315177	**6 BEECHWOOD ROAD BRANFORD pad # 2		Fees + Payment - FP0	594030	1
80259959	CC; TD-941 - 48C8 Capacitor Bank In		Fees + Payment - FP0	107010	0.99626768
80259959	CC; TD-941 - 48C8 Capacitor Bank In		Fees + Payment - FP0	593040	0.00373232
80297094	4/8/25 ROSEWOOD:DR:PROSPECT:CT		Fees + Payment - FP0	107010	0.77830986
80297094	4/8/25 ROSEWOOD:DR:PROSPECT:CT		Fees + Payment - FP0	108030	0.22169014
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Fees + Payment - FP0	108030	0.21108539
80310574	04/28-RSO-[burnham]-58 GRENHART ST		Fees + Payment - FP0	107010	0.78891461
80284084	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593020	0.48699157
80284084	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	596000	0.2567485
80284084	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593040	0.25625992
80315144	ALL WORK COMP (GP) POLE REPLACEMENT		Fees + Payment - FP0	107010	1
80315145	OS# 563260 ; Main St 3522, Coventry		Fees + Payment - FP0	107010	1
80201238	TL - FLANDERS RD, P#1240 [REF. ADDR		Fees + Payment - FP0	593040	0.11553419
80201238	TL - FLANDERS RD, P#1240 [REF. ADDR		Fees + Payment - FP0	107010	0.88446581
80213827	BC - CD02537-01 - Madison SS - 30R		Fees + Payment - FP0	583280	0.00084271
80213827	BC - CD02537-01 - Madison SS - 30R		Fees + Payment - FP0	594030	0.0003478
80213827	BC - CD02537-01 - Madison SS - 30R		Fees + Payment - FP0	595000	0.00006795
80213827	BC - CD02537-01 - Madison SS - 30R		Fees + Payment - FP0	107010	0.99874154
80299181	DONE BJQ, LTCH, P-878 & 881 BANTAM		Fees + Payment - FP0	107010	1
80323220	151 WATERFALL RD ASHFORD. POLE 1788		Fees + Payment - FP0	107010	1
80441465	SD; *RIGGS* 7 HARVARD RD DANBURY RE		Fees + Payment - FP0	107010	0.73052149
80441465	SD; *RIGGS* 7 HARVARD RD DANBURY RE		Fees + Payment - FP0	108030	0.26947851
80264446	zWETH--49 Monticello Dr--02/18-RSO-		Fees + Payment - FP0	107010	1
80214678	COMP NTW 12/24/24 - SOUTHINGTON-64		Fees + Payment - FP0	596000	1
80214683	APPT 1/16/25 ZK - WIN (UG Disc Rec)		Fees + Payment - FP0	594030	1
80214685	SC:4 GREENWICH COVE DR, DEMO OH SVC		Fees + Payment - FP0	108030	1
81360309	5DD 5/28 DMS - 27 NICOLO WAY - SOG		Fees + Payment - FP0	107010	1
80202345	BD - Conv. 1649226 - Make Ready Non		Fees + Payment - FP0	107010	1
80283196	15D 8/1 WTBY @MAR - 1347 New Haven		Fees + Payment - FP0	584280	0.02242428
80283196	15D 8/1 WTBY @MAR - 1347 New Haven		Fees + Payment - FP0	107010	0.93873767
80283196	15D 8/1 WTBY @MAR - 1347 New Haven		Fees + Payment - FP0	108030	0.03883806
80301393	WRTN - DM - 4/16 MANCHESTER(13		Fees + Payment - FP0	593020	1
80243545	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80298476	JDB HULL(7) PL -- PAD 257, RIDGEFI		Fees + Payment - FP0	584280	0.52414625
80298476	JDB HULL(7) PL -- PAD 257, RIDGEFI		Fees + Payment - FP0	108030	0.47585375
80284135	18 Tamarack Ln, GF- Ins 60'- 4/0 AL		Fees + Payment - FP0	107010	1
80284136	*D&D*BD - Conv. 1728399 - Make Read		Fees + Payment - FP0	594030	1
80309635	PM-2289 CHAMBERLAIN HWY BERLIN-NEED		Fees + Payment - FP0	107010	1
80311536	9A- 4/23-264 HAMBURG RD, NEW LONDON		Fees + Payment - FP0	107010	1
80284231	GRANBY (New DB Svc Install) - 254R		Fees + Payment - FP0	107010	1
80239243	W		Fees + Payment - FP0	107010	1
81441730	JK>HH2139C--INSTALL 75' OF 4/0 DB C		Fees + Payment - FP0	107010	1
81441733	*D&D*TPA Netspeed LLC CONCO# 159605		Fees + Payment - FP0	596000	0.61430462
81441733	*D&D*TPA Netspeed LLC CONCO# 159605		Fees + Payment - FP0	593040	0.38569538
81441734	print 1/10 EVW - 187 S Canaan Rd, N		Fees + Payment - FP0	107010	1
80282792	BD - Conv. 1727769 - Make Ready Non		Fees + Payment - FP0	107010	1
80308360	04/27/25 TURNOVER- UG CABLE- CANDLE		Fees + Payment - FP0	107010	1
80239632	DG P#481 FREEDLEY RD POMFRET HBV NO		Fees + Payment - FP0	593040	1
80272483	MG-P#3007-BROOKLYN, TIFFANY(46) ST.		Fees + Payment - FP0	593050	1
80324791	9A- CAR VS POLE -APPROVED 4/16		Fees + Payment - FP0	107010	0.99151416
80324791	9A- CAR VS POLE -APPROVED 4/16		Fees + Payment - FP0	593040	0.00848584
80202667	RM, 436 NEWTOWN TPKE - WESTON !! PO		Fees + Payment - FP0	107010	1
80310315	9A CAR VS POLE - APPROVED 7/2/25		Fees + Payment - FP0	107010	1
80272424	AE/SC: 11 WINDING LN GRN, 400A OH T		Fees + Payment - FP0	107010	1
80272425	RL: SMITH ST N:GREENWICH: 70' #2 TP		Fees + Payment - FP0	108030	0.2480889
80272425	RL: SMITH ST N:GREENWICH: 70' #2 TP		Fees + Payment - FP0	107010	0.7519111
80272426	WRTN - DM - 10 QUINN RD MARLBOROUGH		Fees + Payment - FP0	107010	1
80280630	Westford Hill Rd 426, Ashford. Fron		Fees + Payment - FP0	107010	1
80277611	DJM. 30 EDGEWATER HILLSIDE WESTPORT		Fees + Payment - FP0	107010	1
82457435	Harness Way 31, Granby. DB Svc 4/0		Fees + Payment - FP0	107010	1
82457436	HADDAM - NO FOLLOW UP - REHANG PRI/		Fees + Payment - FP0	107010	1
80298771	COMP TOL 4/22/25*BRISTOL-26 TERRY R		Fees + Payment - FP0	596000	1
80323594	MM 9A 2038 Glasgo Rd Griswold P#146		Fees + Payment - FP0	107010	1
82312886	DONE Print BJQ - NORTHFIELD, CAMP H		Fees + Payment - FP0	107010	1
80311214	COMP TOL 06/09/25** REMOVAL**COLCHE		Fees + Payment - FP0	108030	1
80311216	AE/DL; 460 SUMMER ST; DEMO NETWORK		Fees + Payment - FP0	108030	1
80311218	WM; HOMEWOWNER JOB NEW MILFORD, OLD		Fees + Payment - FP0	108030	1
80283130	NORWALK, DRY HILL, 65, ELIECER CHAC		Fees + Payment - FP0	593050	1
80274116	ML - Conv. 1730521 - Make Ready Rei		Fees + Payment - FP0	107010	1
80274117	*ASP* ML - Conv. 1730521 - Make Rea		Fees + Payment - FP0	593040	1
80314879	9A - CAR VS POLE 4152 - APPROVED 6/		Fees + Payment - FP0	107010	1
80530844	15 DD BY 10/3/23 BM; MONROE, PRESTI		Fees + Payment - FP0	107010	1
80530845	BM; MONROE, PRESTIGE, 10,		Fees + Payment - FP0	107010	1
80285760	MCB - 157 BEECH ST WTBY - P8008 - M		Fees + Payment - FP0	107010	0.73052559
80285760	MCB - 157 BEECH ST WTBY - P8008 - M		Fees + Payment - FP0	108030	0.26947441
80285764	PD-579 VAUXHALL ST EXT WTFD/UPG OH		Fees + Payment - FP0	593050	1
80291139	*D&D* 3PA MR# 1798579 (P102760 Whit		Fees + Payment - FP0	107010	1
80266889	North Maple St 234, Enfield. OH Svc		Fees + Payment - FP0	108030	0.20363542
80266889	North Maple St 234, Enfield. OH Svc		Fees + Payment - FP0	107010	0.79636458
80266846	15DD 3/19 Jpt-273 Riverside Ave Bri		Fees + Payment - FP0	108030	1
80266848	NEW-BF-8/13/24---NORTH STONINGTON,		Fees + Payment - FP0	107010	1
80305139	MRP - CDOT 79-240(Con-40) - Murdock		Fees + Payment - FP0	107010	1
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Fees + Payment - FP0	107010	0.62666953
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Fees + Payment - FP0	108030	0.0010975
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Fees + Payment - FP0	594030	0.35842682
80300674	MPB; 132 OLD HIGHWAY RD, SOUTHBURY		Fees + Payment - FP0	583280	0.01380615
80124139	Done EVW - 50 Golf Dr, Norfolk P#12		Fees + Payment - FP0	107010	1
25REL040	REL -BERLIN, CT	REL -BERLIN, CT	Fees + Payment - FP0	107010	1
80303584	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	593010	1
80212882	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.09456201
80212882	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00390908
80212882	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.87992976
80212882	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.02159915
80311189	JTR, 141 WESTON ST, HARTFORD - PAD		Fees + Payment - FP0	108030	0.4640371
80311189	JTR, 141 WESTON ST, HARTFORD - PAD		Fees + Payment - FP0	107010	0.5359629
80196873	PAWCATUCK, HUNTINGTON, 22, DOUG NAD		Fees + Payment - FP0	107010	1
82395306	APPR GRP 06/05 WATCHAUG(125)		Fees + Payment - FP0	107010	1
80314357	ZK - GRANBY (OH Svc Change) - 59 PE		Fees + Payment - FP0	108030	0.23733883
80314357	ZK - GRANBY (OH Svc Change) - 59 PE		Fees + Payment - FP0	107010	0.76266117
80314358	GREENS FARMS(122) RD -- 30220, WES		Fees + Payment - FP0	593010	0.45514287
80314358	GREENS FARMS(122) RD -- 30220, WES		Fees + Payment - FP0	107010	0.54485713
80311561	SL - 115 Cheshire Rd, Prospect - P3		Fees + Payment - FP0	107010	1
82885717	9A - 621 NORFOLK RD TORRINGTON - AP		Fees + Payment - FP0	107010	1
80290167	RM, 13 HOLLY ST - NORWALK!! SET POL		Fees + Payment - FP0	107010	1
80214625	223 EAST RD., EAST WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80310890	Sandy Beach Rd 121, Ellington. DISC		Fees + Payment - FP0	594030	1
80311283	TT/WORK COMPLETE/SHEFFIELD ST OLD S		Fees + Payment - FP0	107010	1
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Fees + Payment - FP0	107010	0.64006595
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Fees + Payment - FP0	594030	0.04099383

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Fees + Payment - FP0	593010	0.18081772
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Fees + Payment - FP0	596000	0.00562427
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Fees + Payment - FP0	593040	0.097101
80311285	*D&D* KL - Conv. 1727392 - Make Rea		Fees + Payment - FP0	593050	0.03539723
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Fees + Payment - FP0	107010	0.90207469
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Fees + Payment - FP0	593010	0.0368419
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Fees + Payment - FP0	596000	0.05428071
80294586	PRINT WQ; MORRIS, WEST, 68C, Robert		Fees + Payment - FP0	584280	0.0068027
80316268	COMP HAR 06/11/25 - FIXTURE INSTALL		Fees + Payment - FP0	596000	1
80319968	POST CONSTRUCTION - 1130 EAST MAIN		Fees + Payment - FP0	107010	0.48373098
80319968	POST CONSTRUCTION - 1130 EAST MAIN		Fees + Payment - FP0	593010	0.51626902
80321522	JMS- BLOOMFIELD, 1-13 & 2-14 BARRY		Fees + Payment - FP0	594030	1
80321525	Trowbridge 52, Coventry. Reconnect		Fees + Payment - FP0	594030	1
81342614	**151 WEST MAIN ST BRANFORD, p127-s		Fees + Payment - FP0	108030	1
80307671	PRINT CRP-35 Applegate LN CTN, new		Fees + Payment - FP0	107010	1
80314025	DG PAD#157 JACKSON RD POMFRET RPLC'		Fees + Payment - FP0	107010	1
80264497	COMP NTW 3/3/25*WOLCOTT, 697 BEECHE		Fees + Payment - FP0	596000	1
80308336	MG-P#1057-BROOKLYN, S MAIN (7) STRE		Fees + Payment - FP0	107010	1
80327718	AE/DL; 18 CHESTNUT ST, STAMFORD; RE		Fees + Payment - FP0	107010	1
80334093	P WINDHAM, BROOKLYN, 0, FRONTIER CO		Fees + Payment - FP0	108030	1
80299497	NONBILLABLE - NO PD RPT- 4/12 9A W		Fees + Payment - FP0	593040	1
80299067	Appt: 5/22/2025 ZK - GRANBY (OH Svc		Fees + Payment - FP0	108030	0.23733883
80299067	Appt: 5/22/2025 ZK - GRANBY (OH Svc		Fees + Payment - FP0	107010	0.76266117
80264870	*D&D*Conv. 1662323 - Priority Make		Fees + Payment - FP0	593040	1
B1B27880	Newtown 12M Gas Fill - Circuit Swit		Fees + Payment - FP0	592140	1
B1B27888	Triangle 11A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1B27900	Ridgefield 22N Honeywell Hydrogen S		Fees + Payment - FP0	592140	1
80244395	408 Old Whitfield St, GF- Ins 350 t		Fees + Payment - FP0	107010	1
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Fees + Payment - FP0	107010	0.92277339
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Fees + Payment - FP0	108030	0.00299073
80287722	(LC)RM,94 LYONS PLAIN RD - WESTON		Fees + Payment - FP0	583280	0.07423588
80282289	ESSEX, MAIN, 65//REMOVE OH TEMP P.7		Fees + Payment - FP0	108030	1
80282291	DG P#1496 111 STONE BRIDGE RD WOODS		Fees + Payment - FP0	107010	1
80332188	car vs pole no record ch pt		Fees + Payment - FP0	107010	0.8198554
80332188	car vs pole no record ch pt		Fees + Payment - FP0	108030	0.1801446
80314923	5/06/25-- (TURNOVER)- 473 N. MAIN S		Fees + Payment - FP0	107010	1
B1N28840	Flax Hill 24A Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1N28842	Westport 27F Changeout - Eyewash Ey		Fees + Payment - FP0	592140	1
B1N28843	Weston 21M Changeout - Eyewash Eyew		Fees + Payment - FP0	592140	1
B1N28848	Weston 21M Corrective Maintenance -		Fees + Payment - FP0	592140	1
80025047	VERNON, MILLER RD, 16, Crumbling Fo		Fees + Payment - FP0	108030	1
80225832	*D&D*Conv. 1701868 - PRIORITY Make		Fees + Payment - FP0	594030	1
80225833	OAC- db DISC/RECON FOR SIDING WORK		Fees + Payment - FP0	594030	1
80225836	JS - Conv. 1701868 - Make Ready Non		Fees + Payment - FP0	594030	1
80282559	MPB; 135 BACON POND RD, WOODBURY -		Fees + Payment - FP0	108030	1
80315319	COMP TOL 05/16/25 - HARTFORD, 1300		Fees + Payment - FP0	596000	1
80315321	JMS- WEST HARTFORD, 35 OSAGE RD TRE		Fees + Payment - FP0	593040	1
80315323	EAST HADDAM, MAIN, 6, GOODSPEED OP		Fees + Payment - FP0	107010	1
80243528	AE/RL:21 HUNT TER: GRN VERIZON TO R		Fees + Payment - FP0	107010	1
80281128	03/07-AWC-WESTFORD(309) RD --		Fees + Payment - FP0	107010	1
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Fees + Payment - FP0	107010	0.20843932
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Fees + Payment - FP0	594030	0.65260113
80228194	01/08-RSO-COOLEY:RD:GRANBY:CT EVENT		Fees + Payment - FP0	593040	0.13895955
82246288	DB-CD02667, OH 21H14 convert #03 &		Fees + Payment - FP0	594030	0.00169978
82246288	DB-CD02667, OH 21H14 convert #03 &		Fees + Payment - FP0	107010	0.99721508
82246288	DB-CD02667, OH 21H14 convert #03 &		Fees + Payment - FP0	593040	0.00108513
80322109	8/22/25 - 9A - 195 GREENS FARMS RD,		Fees + Payment - FP0	107010	1
80248806	MPB; 343 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	107010	1
80283158	STONINGTON, WAMPHASSUC, 254, PATTY		Fees + Payment - FP0	107010	1
80283159	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80308529	JES; 4 RAMAPOO RD. RIDGEFIELD. RM		Fees + Payment - FP0	108030	1
80329804	9A DIGUP - APPROVED 9/4/25		Fees + Payment - FP0	594030	1
80329805	9A- CAR VS POLE-APPROVED 11/28		Fees + Payment - FP0	107010	1
25ETR155	ETR -COVENTRY , CT	ETR -COVENTRY , CT	Fees + Payment - FP0	107010	1
25ETR156	ETR -EAST HADDAM, CT	ETR -EAST HADDAM, CT	Fees + Payment - FP0	107010	1
80288744	STL MATERIAL COMP NTW 04/01/25 - FI		Fees + Payment - FP0	107010	1
80326128	NONBILLABLE 9A - 221 OLD WINSTED RD		Fees + Payment - FP0	593040	1
80326129	PM-MAIN ST DURHAM-POLE #744 REPLACE		Fees + Payment - FP0	107010	1
80287700	Pole 3348 - 55 Tryon Street, Middle		Fees + Payment - FP0	107010	1
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Fees + Payment - FP0	583280	0.08399201
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Fees + Payment - FP0	107010	0.91252914
80334764	(LC)RM, 15 MAURICE STREET - NORWALK		Fees + Payment - FP0	108030	0.00347886
80306360	RM, 13 FARM CREEK RD - ROWAYTON, !!		Fees + Payment - FP0	107010	1
80306363	DL; 9 INDIAN ROCK LN, GREENWICH, IN		Fees + Payment - FP0	107010	1
80309945	MANCHESTER, 60 BROAD, Pole#5197, Dr		Fees + Payment - FP0	593050	1
80309948	N Eagleville Rd 499, Mansfield. Rep		Fees + Payment - FP0	107010	1
80327655	OMS-REPAIRS/OBSOLESCENCE OH (AROH)-		Fees + Payment - FP0	107010	1
80314743	COMP TOL 5/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
82930482	PM-NORTON RD/FOUR ROD RD BERLIN-REP		Fees + Payment - FP0	107010	1
80319260	**JMS- AVON, 275 WEST MAIN ST REM O		Fees + Payment - FP0	108030	1
80319263	Muni Grove St 55, Bld 3, Vernon. Di		Fees + Payment - FP0	594030	1
80319265	**ALL WORK COMP** PAD#2996 17 CHELS		Fees + Payment - FP0	107010	1
80309136	COMPLETED NO MAPPING EM KELLOGG HI		Fees + Payment - FP0	107010	1
80257747	P HADDAM, SARGENT MORGAN, 15 , Chri		Fees + Payment - FP0	107010	1
80257748	GP - SERVICE DEMO - 7 FAULKNER DR.		Fees + Payment - FP0	108030	1
80294837	APPR GRP -Carol Dr 15, Vernon. Repl		Fees + Payment - FP0	108030	0.18812631
80294837	APPR GRP -Carol Dr 15, Vernon. Repl		Fees + Payment - FP0	107010	0.73662715
80294837	APPR GRP -Carol Dr 15, Vernon. Repl		Fees + Payment - FP0	593010	0.07524654
80287666	DB-CD01431, replace reg controls, M		Fees + Payment - FP0	107010	1
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Fees + Payment - FP0	583280	0.02729557
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Fees + Payment - FP0	593010	0.00500857
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Fees + Payment - FP0	584280	0.01033235
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Fees + Payment - FP0	108030	0.00110177
80252678	AE/JLB 23 GREENLEAF AVE DARIEN NEW		Fees + Payment - FP0	107010	0.95626173
80304238	zCROM--4/16/25--136 Berlin Rd--**Fr		Fees + Payment - FP0	107010	1
80209423	MM - 22 BITTERSWEET TRL, WILTON - R		Fees + Payment - FP0	107010	1
80292734	15D 6/3 JRP - 73 Oakland Rd SOG Rep		Fees + Payment - FP0	108030	1
F2411114	Purchase sit stand	New London (Waterford) - Replace Existing Worksurface with Sit Stand	Fees + Payment - FP0	107010	1
80243002	*D&D* 3PA MR#1655873 (3 poles) Prio		Fees + Payment - FP0	593020	0.29038794
80243002	*D&D* 3PA MR#1655873 (3 poles) Prio		Fees + Payment - FP0	596000	0.34672597
80243002	*D&D* 3PA MR#1655873 (3 poles) Prio		Fees + Payment - FP0	593040	0.36288609
80331392	PRINT BJQ - CORNWALL, TOWN, 349,		Fees + Payment - FP0	107010	1
80328953	ALL WORK COMP* (GP) - 9A - Brickyar		Fees + Payment - FP0	107010	1
80328955	OAC- 168 HUNGERFORD ST HTFD (PAD IS		Fees + Payment - FP0	594010	1
80296015	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.05408221
80296015	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.94591779
80322900	9A- CAR VS POLE- APPROVED 5/15		Fees + Payment - FP0	107010	1
80307014	MUNI Appt: 5/23/2025 ZK - NORTH GRA		Fees + Payment - FP0	594030	1
80301006	JD; 80 BUTTERNUT LN, STAMFORD; FTR		Fees + Payment - FP0	107010	1
80331080	COMP NTW 6/4/25* ** REMOVE ** OLD S		Fees + Payment - FP0	108030	1
80198452	5DD 3/21 SL - 2061 Highland Ave, Ch		Fees + Payment - FP0	107010	1
80258990	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
82937211	JFC - 8/25/24 CHARTER OAK(273) DR		Fees + Payment - FP0	108030	0.22169014
82937211	JFC - 8/25/24 CHARTER OAK(273) DR		Fees + Payment - FP0	107010	0.77830986
80285412	Weymouth Dr 4, Enfield. Replace / s		Fees + Payment - FP0	107010	0.77830986
80285412	Weymouth Dr 4, Enfield. Replace / s		Fees + Payment - FP0	108030	0.22169014
80293260	2025 T & E WORK AND INVENTORY CONSO		Fees + Payment - FP0	596000	1
82171835	154 OXFORD DR., S. WINDSOR - RECONN		Fees + Payment - FP0	594030	1
80226868	CD02381 Recloser installations West		Fees + Payment - FP0	593040	1
80264100	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.97780564
80264100	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.02219436
80266589	*D&D*CD02449 Frontier Reject Replac		Fees + Payment - FP0	107010	1
80282949	MYSTIC, ROUTE 27, 30, AMANDA MILLER		Fees + Payment - FP0	107010	0.78064216
80282949	MYSTIC, ROUTE 27, 30, AMANDA MILLER		Fees + Payment - FP0	108030	0.18277884
80282949	MYSTIC, ROUTE 27, 30, AMANDA MILLER		Fees + Payment - FP0	593040	0.03657899
80251967	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82178483	1120 HARVEY LANE - Impact down prim		Fees + Payment - FP0	107010	1
80311675	4/22/25-- SOUTH BROAD ST STONINGTON		Fees + Payment - FP0	107010	1
80195991	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82089856	15D 5/23 JRP - 20 Industrial Dr SOG		Fees + Payment - FP0	107010	1
80272844	24 CHESTNUT ST NAUGATUCK		Fees + Payment - FP0	108030	0.22982379
80272844	24 CHESTNUT ST NAUGATUCK		Fees + Payment - FP0	107010	0.77017621
80272848	Storrs Rd 1315, Mansfield. OH Temp		Fees + Payment - FP0	107010	1
25ETR097	ETR -OLD LYME, CT	ETR -OLD LYME, CT	Fees + Payment - FP0	107010	1
25ETR098	ETR -OLD SAYBROOK, CT	ETR -OLD SAYBROOK, CT	Fees + Payment - FP0	107010	1
80299575	DJM. 9 LAKEVIEW RD WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80208463	*D&D* Conv. 1646905- Make Ready Non		Fees + Payment - FP0	107010	1
80220194	AE/DL; TD-941 - 1G28-4001 Phase Bal		Fees + Payment - FP0	107010	1
80220198	EVW - 9A - 12/25 (HYATTBM) CHURCH(		Fees + Payment - FP0	593040	1
80208538	VALID PER FLOTAT 12/9/24 - GCC / SI		Fees + Payment - FP0	107010	1
25ETR936	ETR -GRANBY, CT	ETR -GRANBY, CT	Fees + Payment - FP0	107010	1
80316844	**demo form date 5/19 **MG-P#2005-		Fees + Payment - FP0	108030	1
80470123	15DD 9/13 Jpt-55 Lane Hill Rd Plymt		Fees + Payment - FP0	593040	1
80300313	CRP - 4/14 9A JEROME (266) AVE -- H		Fees + Payment - FP0	593040	1
80277523	**JMS- APPT 5/3 BLOOMFIELD, 1414 BL		Fees + Payment - FP0	186010	1
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Fees + Payment - FP0	596000	0.37471009
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Fees + Payment - FP0	593010	0.21155591
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Fees + Payment - FP0	107010	0.37029848
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Fees + Payment - FP0	108030	0.00110921
80282561	LEDYARD, 1 GALLUP HILL RD - POLE 31		Fees + Payment - FP0	593040	0.04232631
80250634	*D&D*Conv. 1633816 - PRIORITY Make		Fees + Payment - FP0	593040	0.02600195
80250634	*D&D*Conv. 1633816 - PRIORITY Make		Fees + Payment - FP0	593020	0.13660033
80250634	*D&D*Conv. 1633816 - PRIORITY Make		Fees + Payment - FP0	596000	0.83739771
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Fees + Payment - FP0	108030	0.47911361
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Fees + Payment - FP0	583280	0.38699101
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Fees + Payment - FP0	107010	0.06141506
80274345	JOB COMP 3/7 AWC MASSICOTTE CIRCLE		Fees + Payment - FP0	593040	0.07248031
80274346	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.06222197
80274346	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.93777803
80244567	RM, 10 SINGING WOODS RD - NORWALK,		Fees + Payment - FP0	107010	1
80277508	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
81095150	NEW BF STONINGTON, YELLOWFIN, 11,		Fees + Payment - FP0	107010	1
80260914	JES;-TS- 79 Seth Low Mountain Rd -		Fees + Payment - FP0	107010	1
80260916	EVW - 141 Guerdat Rd, Torrington P#		Fees + Payment - FP0	107010	1
80294234	04/01/25 Gibraltar Ln / MONTEVIDEO		Fees + Payment - FP0	594030	0.16077337
80294234	04/01/25 Gibraltar Ln / MONTEVIDEO		Fees + Payment - FP0	584280	0.43987749
80294234	04/01/25 Gibraltar Ln / MONTEVIDEO		Fees + Payment - FP0	108030	0.39934914
82974863	9/7/24 YELLOW TAG 515868-ITOA PRI D		Fees + Payment - FP0	107010	1
80299676	MM - 294 CANNON RD (PAD 33) WILTON		Fees + Payment - FP0	107010	1
81853491	TL - RIDGEWOOD RD, #21 OLD LYME //		Fees + Payment - FP0	107010	1
80307026	COMP NTW 04/28/25 - SOUTHINGTON-103		Fees + Payment - FP0	596000	1
80294930	ML - Conv. 1730518 - Make Ready Non		Fees + Payment - FP0	107010	0.9187812
80294930	ML - Conv. 1730518 - Make Ready Non		Fees + Payment - FP0	593040	0.0812188
80294931	*D&D*Conv. 1711960 - Priority Make		Fees + Payment - FP0	596000	1
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Fees + Payment - FP0	107010	0.98183069
80294932	*D&D* ML - Conv. 1711960 - Make Rea		Fees + Payment - FP0	593040	0.01816931
80301153	UPGRADE TRANSFORMER (GP) POLE 3360,		Fees + Payment - FP0	107010	1
80301156	FCOMP HAR OH 400 Connecticut Blvd		Fees + Payment - FP0	107010	1
80327827	**ALL WORK COMP** KM POLE38 135 LEE		Fees + Payment - FP0	107010	1
80290887	**WO 20529196-INT-104912-DG UPGRADE		Fees + Payment - FP0	583280	0.43912218
80290887	**WO 20529196-INT-104912-DG UPGRADE		Fees + Payment - FP0	108030	0.41327284
80290887	**WO 20529196-INT-104912-DG UPGRADE		Fees + Payment - FP0	593040	0.14760498
80320580	ZK - AVON (VRAD Removal) - BYRON DR		Fees + Payment - FP0	108030	1
80320581	NW Hartford 2N-Addition to Groundin		Fees + Payment - FP0	107010	1
80326676	JSG - 5/17 COLEBROOK RIVER RD, COLE		Fees + Payment - FP0	107010	1
80320780	AE/JLB 95 RAYMOND ST DARIEN DISCO/		Fees + Payment - FP0	594030	1
80242027	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82413505	SC: 13 PATTON DR DRN, 200A OH SVC		Fees + Payment - FP0	107010	1
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Fees + Payment - FP0	593010	0.02522644
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Fees + Payment - FP0	108030	0.16976298
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Fees + Payment - FP0	107010	0.77668783
80543012	AP- 359 Eddy Glover Blvd, NB- P3625		Fees + Payment - FP0	583280	0.02832275
80197712	REWRITE FOR CABLE-PD-48 GREAT NECK		Fees + Payment - FP0	107010	0.98664846
80197712	REWRITE FOR CABLE-PD-48 GREAT NECK		Fees + Payment - FP0	583280	0.01283975
80197712	REWRITE FOR CABLE-PD-48 GREAT NECK		Fees + Payment - FP0	108030	0.00051178
82652637	AG (em) ZK - W HTFD (Xfmr & Seconda		Fees + Payment - FP0	107010	1
80299331	JFM-JJH - 99 Canal Str P #2321- Ins		Fees + Payment - FP0	107010	1
80223823	15 DD BY 1/30/25 CC; NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
80299437	*D&D*Conv. 1676136 - Priority Make		Fees + Payment - FP0	593040	1
80309506	KM POLE4576 100 WINTHROP ROAD GUILF		Fees + Payment - FP0	107010	1
80247052	Apprentice Group . AC-2 WOOD CREEK		Fees + Payment - FP0	107010	1
80247053	KG Conv#1681645-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87868408
80247053	KG Conv#1681645-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12131592
80280697	03/13-RSO-[norige]-ATWOOD(9		Fees + Payment - FP0	108030	0.01834382
80280697	03/13-RSO-[norige]-ATWOOD(9		Fees + Payment - FP0	107010	0.98165618
80280698	15D 11/12 JFM-132 NEW BRITAIN AVE (		Fees + Payment - FP0	107010	1
80195534	JD; 17 MORGAN ST STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80230429	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.9557347
80230429	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.0442653
80310938	DJM. 8 FRANKLIN AVE WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80310942	LD - MEADOW LN; FARMINGTON - VARIOU		Fees + Payment - FP0	593040	1
80225662	MCB - 36 WINDSOR ST WTBY - MOVE SVC		Fees + Payment - FP0	108030	0.27297612
80225662	MCB - 36 WINDSOR ST WTBY - MOVE SVC		Fees + Payment - FP0	107010	0.72702388
80200382	#MI 4/13 (NORIGPB) ALCAP (10) RDG -		Fees + Payment - FP0	107010	1
80319937	9A - CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80259972	9A - CAR VS POLE - APPROVED 12/9		Fees + Payment - FP0	107010	1
80294769	WO 20221759- INT- 103301 - DG UPGRA		Fees + Payment - FP0	107010	1
80304946	JTR, 33 Canal St, Simsbury, Reclose		Fees + Payment - FP0	107010	1
80299563	DB-CD02572, Amazon Warehouse, 13F70		Fees + Payment - FP0	107010	1
80249775	420 SWAIN AVE, MERIDEN - MTR DEPT E		Fees + Payment - FP0	108030	0.30079033
80249775	420 SWAIN AVE, MERIDEN - MTR DEPT E		Fees + Payment - FP0	107010	0.69920967
80300330	**ALL WORK COMP** KM POLE342 BEACH		Fees + Payment - FP0	107010	1
80280808	(LC) DJM. 9 OVER ROCK LN WESTPORT.		Fees + Payment - FP0	107010	0.98339786
80280808	(LC) DJM. 9 OVER ROCK LN WESTPORT.		Fees + Payment - FP0	594030	0.01660214
80308330	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	593040	1
82496144	5 DD 7/24 Jpt-45 Central St Bristol		Fees + Payment - FP0	107010	1
82496145	3 Laconia Dr, CL- Ins 4/0 AL Svc fr		Fees + Payment - FP0	593040	0.58272009
82496145	3 Laconia Dr, CL- Ins 4/0 AL Svc fr		Fees + Payment - FP0	107010	0.41727991
80312884	**z4/30/25 BRITTANY (27) CIR -- VLT		Fees + Payment - FP0	594030	0.71556569
80312884	**z4/30/25 BRITTANY (27) CIR -- VLT		Fees + Payment - FP0	107010	0.28443431
80314909	Chester, Kings Hwy, 17//Fix poles//		Fees + Payment - FP0	107010	1
80314911	CRP - 5/4 RIVER RD BARKHAMSTED		Fees + Payment - FP0	107010	1
80240225	KG Conv#1669270-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.23502533
80240225	KG Conv#1669270-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.70332259
80240225	KG Conv#1669270-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06165208
80240227	3PA Nonbillable Convo#1703887 Winds		Fees + Payment - FP0	107010	0.6441434
80240227	3PA Nonbillable Convo#1703887 Winds		Fees + Payment - FP0	593040	0.3558566
80240230	DG P#130 19 BRADLEY ST PUTNAM INST		Fees + Payment - FP0	107010	1
80240231	COMP NTW 1/29/25* NORWALK, 27 OVERB		Fees + Payment - FP0	596000	1
80253555	2_23 Serious Hot Spot in Danbury 20		Fees + Payment - FP0	593040	1
80309900	GROTON, ELM, (near 170), Temp Svc O		Fees + Payment - FP0	107010	1
80309901	JLB 20 LAFORGE RD DARIEN DEMO OH TE		Fees + Payment - FP0	108030	1
80309902	LD - BRISTOL, 12A8 CIRCUIT REPAIRS		Fees + Payment - FP0	107010	1
80227524	DG P#2023 145 PERRIN RD WOODSTOCK D		Fees + Payment - FP0	107010	1
82451436	Alden One MANSFIELD, S. FRONTAGE RD		Fees + Payment - FP0	107010	1
80326467	9A CAR VS POLE - NON BILLABLE - UND		Fees + Payment - FP0	593010	1
80326471	PM-58 SUMMIT WOOD DR BERLIN-DISCONN		Fees + Payment - FP0	594030	1
82888256	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
82888256	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
82888256	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
82888256	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
80213671	3PA MR#1666644 (15 Location) Non-Pr		Fees + Payment - FP0	593040	1
80308370	ALL WORK COMP* (GP)- LITTLE CITY RD		Fees + Payment - FP0	107010	1
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Fees + Payment - FP0	593010	0.07761029
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Fees + Payment - FP0	107010	0.2989436
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Fees + Payment - FP0	593050	0.06110006
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Fees + Payment - FP0	108030	0.36677271
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Fees + Payment - FP0	583280	0.18470775
80304223	POLE 2282, P# 229 YOUNG ST, EAST HA		Fees + Payment - FP0	593040	0.01086558
80208927	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00425523
80208927	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.05233713
80208927	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94340764
80277285	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82995862	15 DD BY 10/15/24 SD; SHERMAN, GREE		Fees + Payment - FP0	107010	1
80310376	9A- (RSO-TUCKER) MERCER(135) AVE --		Fees + Payment - FP0	107010	1
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Fees + Payment - FP0	108030	0.00044954
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Fees + Payment - FP0	593010	0.06860011
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Fees + Payment - FP0	107010	0.92035788
80310377	AJC CDOT 117-0165 (DEPOT RD) branch		Fees + Payment - FP0	583280	0.01059247
80311655	8/31/24 BAYBERRY(31) LN -- 2		Fees + Payment - FP0	107010	1
80312106	ZK - EAST GRANBY (GOAB pole 873) -		Fees + Payment - FP0	107010	1
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Fees + Payment - FP0	593010	0.08680398
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Fees + Payment - FP0	107010	0.59698627
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Fees + Payment - FP0	108030	0.17294596
80307960	AMM 10 PINE MEADOW DR, BRISTOL. RE		Fees + Payment - FP0	593040	0.1432638
80287793	TO STORES-6/11/25-P#498 PINCH ST SC		Fees + Payment - FP0	107010	1
80295328	DG PAD#64 978 RT 169 RPLC'D ELBOW A		Fees + Payment - FP0	107010	0.90163796
80295328	DG PAD#64 978 RT 169 RPLC'D ELBOW A		Fees + Payment - FP0	594030	0.09836204
80300398	9A TURNOVER CAR VS POLE 07/28 - wai		Fees + Payment - FP0	107010	1
80280077	JMS- BLOOMFIELD, 142-152 RYEFIELD V		Fees + Payment - FP0	107010	1
80298178	DJM. WRIGHT ST (PAD 115) WESTPORT C		Fees + Payment - FP0	107010	1
80256971	15D 5/7 PM-1676 BERLIN TPKE BLDG 6		Fees + Payment - FP0	107010	1
80257432	AE/RL:15 GRAND ST:GRN INSTALL 40' 1		Fees + Payment - FP0	107010	0.72857389
80257432	AE/RL:15 GRAND ST:GRN INSTALL 40' 1		Fees + Payment - FP0	108030	0.27142611
80257439	KG Conv#1654043-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80296347	SALEM, HARTFORD, 395, State of Con		Fees + Payment - FP0	107010	1
GXC25S37	2EB - AT - Block Kit (1)	2EB - AT - Block Kit (1) @ $3,244.93 TOTAL: $3,244.93	Fees + Payment - FP0	107010	1
GXC25S38	2EB - AT - GPS (3)	2EB - AT - Global Positioning Systems (3) @ $647.25 ea TOTAL: $$1,941.75	Fees + Payment - FP0	107010	1
GXC25S39	2EB - AT - Switch Stick Pin Lock 2	2EB - AT - Switch Stick Pin Lock (2) @ $622.53 ea TOTAL: $1,245.06	Fees + Payment - FP0	107010	1
GXC25S40	2EB - AT - Switch Stick Universal 2	2EB - AT - Switch Stick Universal Head (2) @ $541.76 ea TOTAL: $1,083.52	Fees + Payment - FP0	107010	1
GXC25S41	2EB - AT - Chainsaw (1)	2EB - AT - Chainsaw (1) @ $517.81 ea TOTAL: $517.81	Fees + Payment - FP0	107010	1
GXC25S42	2EK - AT - Poles (2)	2EK - AT - Poles (2) @ $1,064.34 ea TOTAL: $2,128.70	Fees + Payment - FP0	107010	1
80208124	AE/JLB 50 OGDEN RD STAMFORD RELOCAT		Fees + Payment - FP0	107010	0.75676163
80208124	AE/JLB 50 OGDEN RD STAMFORD RELOCAT		Fees + Payment - FP0	108030	0.24323837
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.13355468
80022729	EA-Conv# 1695704-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.86644532
80249645	*NJB 619 PARK ST HTFD RECONNECT SER		Fees + Payment - FP0	594030	1
80269624	DJM. 15 WOODHILL RD WESTPORT. OH TO		Fees + Payment - FP0	107010	1
80269625	AE/RL;195 BYRAM RD ConnectOH For C		Fees + Payment - FP0	107010	1
80269626	COMP HAR 07/21/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80269627	COMP TOL 3/5/25* MARLBOROUGH, 1 SAN		Fees + Payment - FP0	596000	1
80298459	PD-51 GURLEY RD WTFD/DISCONNECT UG		Fees + Payment - FP0	108030	1
80226854	TL - WEST LN, #21 NIANTIC // RMV TE		Fees + Payment - FP0	108030	1
80226856	FCOMP GDK 1/6 - RSO - [LEFEBMD] - W		Fees + Payment - FP0	107010	1
80477564	BC - CD02453 - UG 12F43 / 315P3 SWG		Fees + Payment - FP0	107010	1
80301941	* EM 430 BROAD ST, MERIDEN - REM		Fees + Payment - FP0	593010	1
80313650	ML - Conv. 1728429 - Make Ready Non		Fees + Payment - FP0	594030	0.00632762
80313650	ML - Conv. 1728429 - Make Ready Non		Fees + Payment - FP0	107010	0.97701062
80313650	ML - Conv. 1728429 - Make Ready Non		Fees + Payment - FP0	593040	0.01666176
80270481	MPB; 118 S POMPERAUG AVE, WOODBURY		Fees + Payment - FP0	107010	1
80195858	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80212081	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80307948	**WINDSOR, 1222 POQUONOCK AVE (MDC)		Fees + Payment - FP0	108030	0.11514601
80307948	**WINDSOR, 1222 POQUONOCK AVE (MDC)		Fees + Payment - FP0	593040	0.14392495
80307948	**WINDSOR, 1222 POQUONOCK AVE (MDC)		Fees + Payment - FP0	107010	0.74092904
80307949	CC; NEWTOWN, TAUNTON RIDGE, 23, JAM		Fees + Payment - FP0	593010	1
80307950	AE/JD; 25 HAZEL ST STAMFORD; 200A O		Fees + Payment - FP0	107010	1
GXRS2413	Graybar Indicator and Cutter	Graybar indicator, phase sequence, rotating type S/C 522276 -20 ea. @ $684.77 ea. / $13,695.40 and Graybar cable cutter S/C 569010 – 2 ea. @ $ 693.93 ea. / $1,387.86	Fees + Payment - FP0	107010	1
GXRS2414	Tester, Phasing and Hi Pot, Digital	Tester, Phasing and Hi Pot, Digital, S/C 524484, Quanity 15 @ $2,342.95 each, Total $35,144.25	Fees + Payment - FP0	107010	1
GXRS2415	Full Body Harness	Harness, Full Body,FR X Style, S/C 507568, Quamity 1 @ $544.68	Fees + Payment - FP0	107010	1
GXRS2416	Lineman Drill Winch Kit	Lineman Drill Winch Kit (Richards LDW1500-0 winch with Milwaukee 2903-20 Drill Driver) 90 each @ $16,01.32, Total $144,188.80	Fees + Payment - FP0	107010	1
GXRS2417	Milwaukee 3300R Power Supply	Milwaukee Elec Tool ROLL-ON 7200W/3600W 2.5KWH POWER SUPPLY 5 each @$4,054.04, Total $20,270.20	Fees + Payment - FP0	107010	1
GXRS2418	Hydraulic Stick Saw	Hydraulic Stick Saw, S/C 501346, Qty 12 @ $2,267.09, Total $27,205.17	Fees + Payment - FP0	107010	1
GXRS2501	5 Testers, Service Conductors	5 Testers, Service Conductors @$3,621.98ea. TOTAL: $18,109.90	Fees + Payment - FP0	107010	1
GXRS2502	2 Meter Clamps	2 Meter Clamps @ $543.28ea. TOTAL: $1,086.56	Fees + Payment - FP0	107010	1
25ETR405	ETR -HARWINTON, CT	ETR -HARWINTON, CT	Fees + Payment - FP0	107010	1
25ETR406	ETR -LITCHFIELD, CT	ETR -LITCHFIELD, CT	Fees + Payment - FP0	107010	1
80318958	PRINT BJQ - WO 19502285-INT-100068-		Fees + Payment - FP0	593020	0.07873921
80318958	PRINT BJQ - WO 19502285-INT-100068-		Fees + Payment - FP0	107010	0.36692683
80318958	PRINT BJQ - WO 19502285-INT-100068-		Fees + Payment - FP0	583280	0.18739962
80318958	PRINT BJQ - WO 19502285-INT-100068-		Fees + Payment - FP0	108030	0.36693433
80336547	Apprentice Group WM; NEW MILFORD, W		Fees + Payment - FP0	108030	0.31345296
80336547	Apprentice Group WM; NEW MILFORD, W		Fees + Payment - FP0	107010	0.68654704
80318778	**ALL WORK COMP** KM POLE44207 MONT		Fees + Payment - FP0	593020	0.396823
80318778	**ALL WORK COMP** KM POLE44207 MONT		Fees + Payment - FP0	107010	0.46036309
80318778	**ALL WORK COMP** KM POLE44207 MONT		Fees + Payment - FP0	108030	0.14281392
80306713	FA - Conv. 1727387 - Make Ready Rei		Fees + Payment - FP0	107010	1
80256766	*D&D* JS - Conv. 1735386 - Make Rea		Fees + Payment - FP0	594030	1
80417881	DGB, CONV 558128, NON REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80417881	DGB, CONV 558128, NON REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80417881	DGB, CONV 558128, NON REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80417881	DGB, CONV 558128, NON REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80289826	MG-P#1118-P#1126-48 OLD ROUTE 6, HA		Fees + Payment - FP0	593040	0.11716054
80289826	MG-P#1118-P#1126-48 OLD ROUTE 6, HA		Fees + Payment - FP0	108030	0.88283946
B2L18689	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
B2L18690	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
B2L18691	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
80287765	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80316377	JS - Conv. 1728425 - Make Ready Non		Fees + Payment - FP0	593040	1
80211408	WRTN - DM - 256 SOUTH RD MARLBOROUG		Fees + Payment - FP0	107010	0.97866506
80211408	WRTN - DM - 256 SOUTH RD MARLBOROUG		Fees + Payment - FP0	593040	0.02133494
80204742	SD; DANBURY, LOOKOUT, 3,		Fees + Payment - FP0	107010	1
80302284	AYRSHIRE DR, NEW MILFORD, CT disco		Fees + Payment - FP0	107010	1
80311145	COLCHESTER, CHESTNUT HILL, 208, Seb		Fees + Payment - FP0	107010	1
80195936	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
82006575	JD; 115 OCEAN DR W STAMFORD; INSTAL		Fees + Payment - FP0	107010	1
80239611	DONE PRINT JSG - COLEBROOK, SHANTRY		Fees + Payment - FP0	593040	1
80227206	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80311133	*Do with WO#20764591* MAR - 32 Galp		Fees + Payment - FP0	108030	1
80311134	*Do with WO#20925946*MAR - 32 Galpi		Fees + Payment - FP0	593050	0.31291403
80311134	*Do with WO#20925946*MAR - 32 Galpi		Fees + Payment - FP0	107010	0.68708597
80310338	OAC-9 COPPLESTONE ROAD AVON- #1036		Fees + Payment - FP0	594030	1
80310341	ALL WORK COMP* (GP) MAIN(332) ST -		Fees + Payment - FP0	593020	0.39886407
80310341	ALL WORK COMP* (GP) MAIN(332) ST -		Fees + Payment - FP0	107010	0.42545199
80310341	ALL WORK COMP* (GP) MAIN(332) ST -		Fees + Payment - FP0	108030	0.17568393
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Fees + Payment - FP0	107010	0.76518134
80294892	*D&D* JS - Conv. 1727399 - Make Rea		Fees + Payment - FP0	594030	0.23481866
80294893	*D&D* JS - Conv. 1728440 - PRIORITY		Fees + Payment - FP0	594030	1
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	593010	0.03885689
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	583280	0.11875614
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	593020	0.37569685
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	595000	0.05180301
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	593050	0.2893338
80290938	*ASP* ML - Conv. 1757403 - Make Rea		Fees + Payment - FP0	593040	0.12555331
80266163	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
F2511054	Replace electrical panel board	Stamford - Replace Electrical Panel Board	Fees + Payment - FP0	107010	0.95
F2511054	Replace electrical panel board	Stamford - Replace Electrical Panel Board East Eampton - Mothers Room Furniture	Fees + Payment - FP0	108030	0.05
F2511055	Mothers Room Furniture	Room was requested for employee at the AWC	Fees + Payment - FP0	107010	1
80317738	**GDK AVON, 44 ANVIL DR, RMV OH TO		Fees + Payment - FP0	108030	1
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Fees + Payment - FP0	596000	0.14563002
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Fees + Payment - FP0	593040	0.03415745
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Fees + Payment - FP0	593050	0.18309477
80271383	*D&D*Conv. 1711692. PRIORITY Make R		Fees + Payment - FP0	593020	0.63711776
80283271	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80293038	TEMP-1 AE/TC 14 GRAY OAKS LN, GRN:		Fees + Payment - FP0	107010	1
80280789	AE/RL 36 BIRCHWOOD DR, GRN Upgrade		Fees + Payment - FP0	593040	0.08941924
80280789	AE/RL 36 BIRCHWOOD DR, GRN Upgrade		Fees + Payment - FP0	108030	0.91058076
80305824	NORTH STONINGTON, PINE WOODS, 120,		Fees + Payment - FP0	108030	1
80305825	VOLTAGE COMPLAINT TD903 MPB; 35 FOR		Fees + Payment - FP0	584280	0.11152455
80305825	VOLTAGE COMPLAINT TD903 MPB; 35 FOR		Fees + Payment - FP0	107010	0.20935322
80305825	VOLTAGE COMPLAINT TD903 MPB; 35 FOR		Fees + Payment - FP0	108030	0.67912223
80267382	COMP NTW 3/5/25* STAMFORD, 3 HACKET		Fees + Payment - FP0	596000	1
80267383	ML - Conv. 1754774 - Make Ready Non		Fees + Payment - FP0	107010	1
80212955	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80306413	PRINT EVW - 78 Main St, Salisbury P		Fees + Payment - FP0	107010	1
80256693	*D&D*3PA Convo#1746442 Priority, Be		Fees + Payment - FP0	593040	0.40401962
80256693	*D&D*3PA Convo#1746442 Priority, Be		Fees + Payment - FP0	596000	0.00933692
80256693	*D&D*3PA Convo#1746442 Priority, Be		Fees + Payment - FP0	594030	0.58664346
80256698	zCROM--2/7/25--241 Main St--Install		Fees + Payment - FP0	107010	1
80473460	9A Dig -Up-APPROVED 5/15		Fees + Payment - FP0	594030	1
80274261	ALL WORK COMPLETE - GP - REPLACE PO		Fees + Payment - FP0	107010	1
80274263	AE/DL; BALDWIN FARMS; GRNWCH; 28F2		Fees + Payment - FP0	107010	1
80266644	MPB; 234 JUDD RD, SOUTHBURY - DISCO		Fees + Payment - FP0	107010	1
80265485	5D 4/24 *MLC* AP- 28 Highridge Rd,		Fees + Payment - FP0	107010	1
80265486	OAKDALE, CHESTERFIELD, 162,		Fees + Payment - FP0	594030	0.0227612
80265486	OAKDALE, CHESTERFIELD, 162,		Fees + Payment - FP0	593040	0.00799242
80265486	OAKDALE, CHESTERFIELD, 162,		Fees + Payment - FP0	593010	0.00441135
80265486	OAKDALE, CHESTERFIELD, 162,		Fees + Payment - FP0	108030	0.00353914
80265486	OAKDALE, CHESTERFIELD, 162,		Fees + Payment - FP0	107010	0.8791241
80265486	OAKDALE, CHESTERFIELD, 162,		Fees + Payment - FP0	583280	0.08217179
80255685	P.515 NEW MILFORD LITCHFIELD RD WAS		Fees + Payment - FP0	107010	1
80325770	WORK COMPLET*9A*-05/19-RSO-[kellehe		Fees + Payment - FP0	107010	1
80274166	KG Conv#1681637-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80274168	DONE PRINT BJQ - MORRIS, SHORE, 148		Fees + Payment - FP0	108030	1
80274169	WRTN COMPLETE CLARK HILL(231)		Fees + Payment - FP0	107010	1
80311517	4/30/25 68 WALNUT HILL RD BETHEL		Fees + Payment - FP0	107010	1
80307979	3PA MR#1787854 (22 poles) Non-Prior		Fees + Payment - FP0	107010	0.7
80307979	3PA MR#1787854 (22 poles) Non-Prior		Fees + Payment - FP0	108030	0.2
80307979	3PA MR#1787854 (22 poles) Non-Prior		Fees + Payment - FP0	593040	0.05
80307979	3PA MR#1787854 (22 poles) Non-Prior		Fees + Payment - FP0	594030	0.05
MS24BCAP	Capitalize MS24B011	CAP MAJOR STRM MS24B011 WIND/RAIN FROM JAN 12, 2024	Fees + Payment - FP0	107010	0.8
MS24BCAP	Capitalize MS24B011	CAP MAJOR STRM MS24B011 WIND/RAIN FROM JAN 12, 2024	Fees + Payment - FP0	108030	0.2

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		CT Electric Distribution Fleet Capital Vehicle Purchase 19 Ford Maverick's $42,099ea = $799,881			
V2521804	CT Elec D Fleet Capital Vehicles	Unit #'s: 2521804,2521541,2521827,2521814,2521773,2521674,2521740,2521861,2521830,2521562,2521596,2521750,2521688,2521569,2521745,2521820,2521859,2521832,2521799	Fees + Payment - FP0	107010	1
80230484	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80258178	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80258181	3PA MR#1767850 (P1352) Billable, NP		Fees + Payment - FP0	594030	1
80272886	MPB; 152 ROCKY MOUNTAIN RD, SOUTHBU		Fees + Payment - FP0	107010	1
80272887	AE/JLB 911 NEWFIELD AVE STAMFORD RE		Fees + Payment - FP0	108030	0.22169014
80272887	AE/JLB 911 NEWFIELD AVE STAMFORD RE		Fees + Payment - FP0	107010	0.77830986
80062422	ABEL STONEHOUSE RD., COVENTRY - NEW		Fees + Payment - FP0	107010	1
80314942	COMP TOL 5/27/25* BEACON FALLS-73 O		Fees + Payment - FP0	596000	1
F2511058	Replace Elevator Door Operator	New London - Replace Elevator Door Operator	Fees + Payment - FP0	107010	0.95
F2511058	Replace Elevator Door Operator	New London - Replace Elevator Door Operator	Fees + Payment - FP0	108030	0.05
82365448	6/05/2024 LAKESIDE RD, SOUTHBURY		Fees + Payment - FP0	107010	1
80318696	9A- CAR VS GUIDE WIRE -APPROVED 12/		Fees + Payment - FP0	593040	0.05042241
80318696	9A- CAR VS GUIDE WIRE -APPROVED 12/		Fees + Payment - FP0	583280	0.33012847
80318696	9A- CAR VS GUIDE WIRE -APPROVED 12/		Fees + Payment - FP0	593010	0.61944912
80326661	JSG - 5/15 AWC TURNOVER - BAD PAD #		Fees + Payment - FP0	107010	1
80213523	WRTN - DM - 101395 - Colchester, We		Fees + Payment - FP0	107010	1
80289656	COMP HAR 4/22/25* OLD GREENWICH-77		Fees + Payment - FP0	596000	1
80289657	RC INSTALL NEW POLE 9762 AND OH SER		Fees + Payment - FP0	107010	1
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Fees + Payment - FP0	593010	0.00236835
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Fees + Payment - FP0	107010	0.02277632
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Fees + Payment - FP0	108030	0.96928062
80291227	DONE PRINT EVW - 96 Edgewood Dr, To		Fees + Payment - FP0	594010	0.0055747
		This work order is to purchase CT craft school (AWC) tools and equipment for Madison.			
25CTMDSN	Madison Tools & Equipment	Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Fees + Payment - FP0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Newtown. Per D. Chambrello's e-mail dated 3/26/2024, items to be purchased are: - Ox block (cost is about $700) - Milwaukee rotary hammer (cost is about $1,000) Per D. Chambrello's e-mail dated 2/3/2025, there will be a Milwaukee bucket fastening kit purchased for Newtown for $1,101.26.			
25CTNWTN	Newtown Tools & Equipment	Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Fees + Payment - FP0	107010	1
80214571	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	108030	0.00090587
80214571	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.98796161
80214571	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	583280	0.01113252
80273679	WESTPORT, CYPRESS POND, 7, MATTHEW		Fees + Payment - FP0	593050	1
80322233	DARIEN, DAVIS, 4, TODD BICKMEYER		Fees + Payment - FP0	593050	1
80322234	*AWC NTW*Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80265228	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80305370	RC INSTALL NEW CROSSOVER POLE 9766		Fees + Payment - FP0	107010	1
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Fees + Payment - FP0	107010	0.89576072
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Fees + Payment - FP0	108030	0.0041364
80270934	MCB - 157 EASTERN AVE WTBY - P B840		Fees + Payment - FP0	583280	0.10010288
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	596000	0.04698066
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	593040	0.07973395
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	594030	0.13535006
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	593010	0.04026037
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	593020	0.35356203
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	583280	0.11812523
80324549	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	593050	0.2259877
80289860	JS - Conv. 1727384 - Make Ready Non		Fees + Payment - FP0	594030	0.12061606
80289860	JS - Conv. 1727384 - Make Ready Non		Fees + Payment - FP0	107010	0.87938394
80289863	JS - Conv. 1727384 - Make Ready Non		Fees + Payment - FP0	107010	1
80263342	MCB - 350 HARPERS FERRY RD WTBY - P		Fees + Payment - FP0	594030	1
80263345	99 SCANTIC RD., EAST WINDSOR - P. 2		Fees + Payment - FP0	107010	1
80324934	DG P#925 THURBER RD PUTNAM FNTR POL		Fees + Payment - FP0	107010	1
82495690	WRTN COMPLETE 16 Navajo Trail East		Fees + Payment - FP0	107010	1
80308847	9A - CAR VS POLE - NO PR FOUND 3/12		Fees + Payment - FP0	593010	1
80308848	WM; DANBURY, MAIN, 97, Ariel Perez		Fees + Payment - FP0	584280	0.01035337
80308848	WM; DANBURY, MAIN, 97, Ariel Perez		Fees + Payment - FP0	107010	0.98964663
81955580	P COLUMBIA, LAKE, 5, Robert Sartori		Fees + Payment - FP0	594030	1
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	595000	0.00080696
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	593050	0.00405766
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	583280	0.02167384
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	593040	0.04976724
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	596000	0.00271209
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	593010	0.04446678
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	107010	0.36506378
80285451	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	594030	0.51145166
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Fees + Payment - FP0	593010	0.0001984
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Fees + Payment - FP0	593040	0.11961851
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Fees + Payment - FP0	583280	0.0125516
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Fees + Payment - FP0	593050	0.02362585
80267017	*D&D* FA - Conv. 1662306 - Make Rea		Fees + Payment - FP0	107010	0.83418421
80307647	*D&D*KG Conv#1727841-PriorityMakeRe		Fees + Payment - FP0	593020	1
80330342	9A- TRUCK VS WIRE-NO PR FOUND - NON		Fees + Payment - FP0	593050	1
80323279	STAMFORD, GUINEA, 310, KEVINS CRAFT		Fees + Payment - FP0	593050	1
80187789	***GDK EAST HARTFORD, 550 BURNSIDE		Fees + Payment - FP0	107010	1
80289838	DL; 171 WEAVER ST, GREENWICW; P# 69		Fees + Payment - FP0	107010	1
80284931	Appr Grp Oak Dr 6, Ashford. Frontie		Fees + Payment - FP0	107010	1
80296734	WRTN NEEDS WORK REJECT POLE 2282 YO		Fees + Payment - FP0	107010	1
80318952	ALL WORK COMP* (GP) - W LAKE(780) A		Fees + Payment - FP0	108030	0.14753996
80318952	ALL WORK COMP* (GP) - W LAKE(780) A		Fees + Payment - FP0	107010	0.85246004
80318954	***FCOMP***----576 Nott St, Wethers		Fees + Payment - FP0	107010	1
80298444	DEMO LTTR ATTACHED - HARTFORD, MAIN		Fees + Payment - FP0	108030	1
80247539	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80243823	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80309680	MM - 48 OLD FARM RD, WILTON - LINEX		Fees + Payment - FP0	107010	1
80243842	ZK - W HTFD (OH Svc Upgrade) - 8 ST		Fees + Payment - FP0	107010	0.65908599
80243842	ZK - W HTFD (OH Svc Upgrade) - 8 ST		Fees + Payment - FP0	108030	0.34091401
80298764	COMP TOL 4/22/25* BRISTOL-107 ARCAD		Fees + Payment - FP0	596000	1
80319159	*D&D* Priority Reject 176 Ridge Par		Fees + Payment - FP0	107010	1
80281441	3.17.25 EVENT 5631659 P# 455 17		Fees + Payment - FP0	107010	1
80211916	APPT 1/08 - DMD - 99 CLARENDON TERR		Fees + Payment - FP0	108030	0.38465298
80211916	APPT 1/08 - DMD - 99 CLARENDON TERR		Fees + Payment - FP0	107010	0.61534702
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Fees + Payment - FP0	596000	0.14650364
80314802	ALL WORK COMP (GP) BEECHWOOD DR, MA		Fees + Payment - FP0	107010	0.85349636
80261031	2/14 TURNOVER YTAG 547022 BLUE HILL		Fees + Payment - FP0	107010	0.31021539
80261031	2/14 TURNOVER YTAG 547022 BLUE HILL		Fees + Payment - FP0	108030	0.68978461
80318117	ALL WORK COMP* (GP) COLCHESTER(9) C		Fees + Payment - FP0	594030	0.13781302
80318117	ALL WORK COMP* (GP) COLCHESTER(9) C		Fees + Payment - FP0	107010	0.86218698
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Fees + Payment - FP0	593040	0.0501134
80321790	WRTN,BM,RT302 DODGINGTOWN RD,NTN, R		Fees + Payment - FP0	107010	0.9498866
80282187	**z3/12 - RSO - rago - WINDY HILL(		Fees + Payment - FP0	107010	1
80327849	5/20/25- 68 GROTON LONG POINT RD GR		Fees + Payment - FP0	107010	1
80327850	Rocky Hill 3R-Rebuild Failing 3R-1X		Fees + Payment - FP0	107010	1
80244187	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.87863471
80244187	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.12136529
80237125	JTR,75 MAXIM RD HART, Replace POLE		Fees + Payment - FP0	107010	1
80274306	9A CAR VS POLE - APPROVED 9/12		Fees + Payment - FP0	108030	0.79841897
80274306	9A CAR VS POLE - APPROVED 9/12		Fees + Payment - FP0	596000	0.20158103
80266183	MPB; 6A OLD FARM RD, SOUTHBURY		Fees + Payment - FP0	107010	1
80266188	DG P#1778 175 PARK RD PUTNAM CUSTO		Fees + Payment - FP0	593040	1
80320827	work completed in field - 5/13 *TUR		Fees + Payment - FP0	107010	1
80227494	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80242352	*D&D Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80277222	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82586247	MAR - 607 Rubber Ave Naugatuck - re		Fees + Payment - FP0	593040	0.17247096
82586247	MAR - 607 Rubber Ave Naugatuck - re		Fees + Payment - FP0	107010	0.82752904
80314080	KM POLE191 2772 BOSTON POST ROAD GU		Fees + Payment - FP0	107010	1
80263333	OS# 552436 - 50 HATCH HILL RD., VER		Fees + Payment - FP0	107010	1
80263335	COMP TOL 2/24/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80314634	CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	107010	1
80287154	Sheldon St 785, Suffield. Remove OH		Fees + Payment - FP0	108030	1
80274275	Appt Tue 3/25/25----zCROM--2/25/24-		Fees + Payment - FP0	593050	1
80317048	JRP - 59-61 Wilbur St SOG Repl/Relo		Fees + Payment - FP0	107010	0.73622905
80317048	JRP - 59-61 Wilbur St SOG Repl/Relo		Fees + Payment - FP0	108030	0.26377095
80317049	Muni PINEGROVE DR 5, TOLLAND - DISC		Fees + Payment - FP0	594030	1
80256709	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81606100	NS AE/TC 618 INDIAN FIELD RD, GRN:		Fees + Payment - FP0	107010	1
80293686	3PA MR#1787832 (15 poles) Non-Prior		Fees + Payment - FP0	107010	1
80327235	POST CONSTRUCTION - ORDERED PD REPO		Fees + Payment - FP0	107010	0.85999839
80327235	POST CONSTRUCTION - ORDERED PD REPO		Fees + Payment - FP0	583280	0.14000161
80299488	9A - CAR VS POLE 2804 - APPROVED 6/		Fees + Payment - FP0	107010	1
80031444	15 DD BY 10/24/24 RC POLE 3447 INST		Fees + Payment - FP0	107010	1
80277423	OLD SAYBROOK, OLD BOSTON POST, 80//		Fees + Payment - FP0	108030	1
80282881	*D&D*Conv. 1711713 - Priority Make		Fees + Payment - FP0	596000	0.19739747
80282881	*D&D*Conv. 1711713 - Priority Make		Fees + Payment - FP0	593050	0.15859445
80282881	*D&D*Conv. 1711713 - Priority Make		Fees + Payment - FP0	593020	0.47646451
80282881	*D&D*Conv. 1711713 - Priority Make		Fees + Payment - FP0	593040	0.16754357
80282882	FA - Conv. 1711713 - Make Ready Non		Fees + Payment - FP0	593040	0.01881677
80282882	FA - Conv. 1711713 - Make Ready Non		Fees + Payment - FP0	107010	0.98118323
80282883	FA - Conv. 1711713 - Make Ready Non		Fees + Payment - FP0	593040	1
80265214	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80256723	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.98096179
80256723	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.01903821
80301612	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80329414	158 Miller St, Meriden P#2572 Repla		Fees + Payment - FP0	107010	1
82401698	APPT 7/15 3pt-494 Hill St Bristol		Fees + Payment - FP0	107010	1
80291391	DG P#227 113 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	108030	1
80301911	Hemlock Point Dr 370, Coventry. EAR		Fees + Payment - FP0	593040	0.00836435
80301911	Hemlock Point Dr 370, Coventry. EAR		Fees + Payment - FP0	107010	0.98192704
80301911	Hemlock Point Dr 370, Coventry. EAR		Fees + Payment - FP0	593050	0.00970862
80188444	*D&D*JS - Conv. 1635828 - Make Read		Fees + Payment - FP0	107010	0.90140778
80188444	*D&D*JS - Conv. 1635828 - Make Read		Fees + Payment - FP0	594030	0.09859222
80295620	*D&D*Conv. 1711687 - PRIORITY Make		Fees + Payment - FP0	594030	1
80266230	COMP HAR 03/25/25 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	0.08766385
80266230	COMP HAR 03/25/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	0.83734961
80266230	COMP HAR 03/25/25 - UG FAULT* ENFIE		Fees + Payment - FP0	108030	0.07498653
80298588	Old Colchester Rd, Sale-32R1-1605F		Fees + Payment - FP0	107010	1
80283867	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	107010	0.98623178
80283867	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	594030	0.01376822
80303847	COMP TOL 4/23/25* PROSPECT-22 UNION		Fees + Payment - FP0	596000	1
80303848	***JMS- BLOOMFIELD, SIMSBURY RD POL		Fees + Payment - FP0	107010	1
82090768	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82090768	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82090768	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82090768	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
80246366	*SYS PROJ* CD02444 Pole Integrity 8		Fees + Payment - FP0	107010	1
80297928	BOLTON, 58 FIORA, Pole#426S. Instal		Fees + Payment - FP0	107010	1
80274809	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80301728	COMP CCC 04/29/25-HARTFORD-1212 MAI		Fees + Payment - FP0	107010	1
80239342	COMP TOL 1/14/25* ROCKY HILL, 905 N		Fees + Payment - FP0	107010	1
80312580	PD PROGRESS-05-06-2026 - STATE PD		Fees + Payment - FP0	107010	1
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Fees + Payment - FP0	107010	0.88086163
80323326	* INT-107386 - 24 ELLIOTT ST, MERI		Fees + Payment - FP0	583280	0.11913837
80205468	949 PLEASANT VALLEY RD., S. WINDSOR		Fees + Payment - FP0	594030	0.0060835
80205468	949 PLEASANT VALLEY RD., S. WINDSOR		Fees + Payment - FP0	107010	0.9939165
80295939	4/7 - AWC - MCCULLOCH(36) DR		Fees + Payment - FP0	107010	0.96310005
80295939	4/7 - AWC - MCCULLOCH(36) DR		Fees + Payment - FP0	594030	0.03689995
80315053	COMP TOL 05/16/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80307926	Glenbrook 1K-Rebuild Failed 1K-1X L		Fees + Payment - FP0	107010	1
80308937	MDB - WATERBURY,188-SL BANK, MH#68,		Fees + Payment - FP0	107010	1
80308938	PRINT CRP-118 Main st WIN, removed		Fees + Payment - FP0	107010	1
80217792	*FUEG*-12/16-RSO-[FONTAKA]-NORTH(		Fees + Payment - FP0	107010	1
80301897	APPT 6/27 15D PM-201 MAIN ST DURHAM		Fees + Payment - FP0	107010	1
80299323	(Cancel) ML - Conv. 1233787 - Make		Fees + Payment - FP0	107010	1
80329785	WTG FOR 9A TO CLOSE 6/20/25 (TH FOR		Fees + Payment - FP0	107010	1
B4N19552	9L05 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19553	9L05 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19554	9L02 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19556	9L07 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19557	9L05 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19558	9L06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19559	9L05 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19560	9L02 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19561	9L02 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19562	9L07 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
80326861	15DD 6/11 OAC- 307 BLUE HILLS AVENU		Fees + Payment - FP0	107010	1
80185048	CC; OXFORD, OLD STATE ROAD 67, 24,		Fees + Payment - FP0	107010	0.75435037
80185048	CC; OXFORD, OLD STATE ROAD 67, 24,		Fees + Payment - FP0	108030	0.24564963
80206180	TW - Conv. 1646881 - Make Ready Non		Fees + Payment - FP0	593040	1
80206181	TW - Conv. 1646881 - Make Ready Non		Fees + Payment - FP0	593040	0.03657443
80206181	TW - Conv. 1646881 - Make Ready Non		Fees + Payment - FP0	107010	0.96342557
80206182	beaconand oxford raise covers at fa		Fees + Payment - FP0	594030	1
80206183	ZK - MANCHESTER (Pole Line Conversi		Fees + Payment - FP0	107010	1
80293611	03/21/25 (RSO Herman)FOLL UP ENG G		Fees + Payment - FP0	107010	1
TRDE3611	2025 Series A Accrued Interest - CL	2025 Series A Accrued Interest - CL&P	Fees + Payment - FP0	237CL0	1
GXC25C30	27kv Loadranger Flex1 wCounter/Case	2AD - 27 KV LoadRanger Flex1 w/Counter/Case @ $1,890ea, TOTAL: $1,890	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		2BB - Pole Tamper 72" (2) @ $3,775.92ea, TOTAL: $7,551.84			
GXC25C31	Pole Tamper (2)		Fees + Payment - FP0	107010	1
GXC25C32	Loadbusters (3)	2NP - Loadbusters (3) s/c 572019 @ $2,466.67, TOTAL: $7,400	Fees + Payment - FP0	107010	1
GXC25C33	Climbing Kits (4) Initial Issue	2AD - Climbing Kits (4) Initial Issue @ $7,688.82ea, TOTAL: $30,755.28	Fees + Payment - FP0	107010	1
GXC25C34	477 Skinners (20)	2BB - 477 Skinners (20) s/c 581295 @ $529.58ea, TOTAL: $10,591.60	Fees + Payment - FP0	107010	1
80273378	AE/RL:18 CLIFFDALE RD:GRN VERIZON		Fees + Payment - FP0	107010	1
80318725	WTG FOR PD RPT (RN) CRP - 5/9/25 9A		Fees + Payment - FP0	594030	0.16772471
80318725	WTG FOR PD RPT (RN) CRP - 5/9/25 9A		Fees + Payment - FP0	107010	0.83227529
80321765	*WTBY AWC YT*SMD - 9A - 51 SKOKORAT	8/20 NON-BILLABLE- NO PD REPORT FOUND...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80331872	37 EVERGREEN RD., VERNON - REMOVE O		Fees + Payment - FP0	108030	1
80301678	UG FAULT & POLE INSTALL* BLOOMFIELD		Fees + Payment - FP0	596000	1
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Fees + Payment - FP0	107010	0.028082
80301680	*D&D* KG Conv#1667173-RegularMakeRe		Fees + Payment - FP0	593010	0.971918
80253452	AE/JD; 54 ROSE PARK AVE STAMFORD; R		Fees + Payment - FP0	107010	1
80021485	MADISON - INST OH TPX SVC - 200A -		Fees + Payment - FP0	107010	0.74690465
80021485	MADISON - INST OH TPX SVC - 200A -		Fees + Payment - FP0	108030	0.25309535
80021486	TPA Netspeed LLC CONCO# 1619447 Par		Fees + Payment - FP0	593040	1
80284562	*WTBY AWC*FTR ANCHOR MCB - 111 LONG		Fees + Payment - FP0	107010	1
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	583280	0.08713935
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	107010	0.51672925
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	596000	0.04332715
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	593050	0.0263606
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	108030	0.17047152
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	593010	0.01464245
80293930	JTR, 25 Abbotsford Ave, West Hart,		Fees + Payment - FP0	593020	0.14132969
80180546	CD02463 Overload Step Xfmr P4777 Je		Fees + Payment - FP0	593040	0.00398141
80180546	CD02463 Overload Step Xfmr P4777 Je		Fees + Payment - FP0	107010	0.99601859
80315073	PRINT EVW - 50 Albert St, Torringto		Fees + Payment - FP0	107010	1
80283061	AE/TC 266-268 COGNEWAUGH RD, GRN: P		Fees + Payment - FP0	108030	1
80278642	Replace bad Trip Saver (GP) MULLEN		Fees + Payment - FP0	107010	1
80278643	ADD CUTOUT - (GP) 63 JENNINGS LN -		Fees + Payment - FP0	107010	1
80289125	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80312071	EAST HADDAM, SUNSET, 8, ARTHUR OZIM		Fees + Payment - FP0	108030	1
80277533	WRTN - DM -37 OLD ROAD DR MIDDLETOW		Fees + Payment - FP0	107010	1
80256901	15D 5/7 PM-1676 BERLIN TPKE BLDG 2		Fees + Payment - FP0	107010	1
80069233	*ASP* OA-Conv#1064623-PriorityMakeR		Fees + Payment - FP0	596000	1
80309520	APPT 5/9 MERIDEN, JOHNSON, 525, ANN		Fees + Payment - FP0	593050	1
80272123	DONE PRINT EVW - 160 Mount Pleasant		Fees + Payment - FP0	108030	0.01678724
80272123	DONE PRINT EVW - 160 Mount Pleasant		Fees + Payment - FP0	593010	0.00097385
80272123	DONE PRINT EVW - 160 Mount Pleasant		Fees + Payment - FP0	107010	0.94161144
80272123	DONE PRINT EVW - 160 Mount Pleasant		Fees + Payment - FP0	583280	0.04062748
80240077	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80184894	9A CAR VS POLE - NON BILLABLE - HIT		Fees + Payment - FP0	593010	1
80306651	DAISYMAE - GO W 20764255 - 410 EAS		Fees + Payment - FP0	107010	1
80292472	N Ayers Rd 47, Coventry. Replace #2		Fees + Payment - FP0	108030	0.23861138
80292472	N Ayers Rd 47, Coventry. Replace #2		Fees + Payment - FP0	107010	0.76138862
80292474	KG Conv#1670131-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9509737
80292474	KG Conv#1670131-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0490263
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Fees + Payment - FP0	583280	0.07024882
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Fees + Payment - FP0	108030	0.00284562
80318168	AE/JLB 10 HOYT CT DARIEN POLE REPLA		Fees + Payment - FP0	107010	0.92690556
80312565	PRINT EVW - 15 W Main St, Sharon P#		Fees + Payment - FP0	593040	1
80299346	Appr Grp Tromley Rd 137, East Winds		Fees + Payment - FP0	107010	1
80315937	*D&D*BD - Conv. 1794511 - PRIORITY		Fees + Payment - FP0	596000	1
80315939	15D 6/17 Jpt-80 Melrose St Bristol		Fees + Payment - FP0	593050	0.17471993
80315939	15D 6/17 Jpt-80 Melrose St Bristol		Fees + Payment - FP0	108030	0.20073978
80315939	15D 6/17 Jpt-80 Melrose St Bristol		Fees + Payment - FP0	107010	0.62454029
80281894	MANCHESTER, LILLIAN, 21, HH4100A, I		Fees + Payment - FP0	107010	1
80281895	DONE PRINT BJQ - MORRIS, BENTON, 22		Fees + Payment - FP0	107010	1
80281896	DISC/REC AE/TC 1 OLD CHURCH RD UNIT		Fees + Payment - FP0	594030	1
80331296	NS AE/TC 3 ANDERSON RD, GRN: P#670		Fees + Payment - FP0	107010	1
80331301	DJM. 21 LONG LOTS LN WESTPORT. OH T		Fees + Payment - FP0	108030	1
25ETR180	ETR -WINDHAM, CT	ETR -WINDHAM, CT	Fees + Payment - FP0	107010	1
80313691	MG-P#552 TRACY(106) RD - CANTERBUR		Fees + Payment - FP0	107010	1
80288817	* LD - 61 S END AVE, DURHAM - P732		Fees + Payment - FP0	583280	0.33148819
80288817	* LD - 61 S END AVE, DURHAM - P732		Fees + Payment - FP0	108030	0.55429891
80288817	* LD - 61 S END AVE, DURHAM - P732		Fees + Payment - FP0	593040	0.03066385
80288817	* LD - 61 S END AVE, DURHAM - P732		Fees + Payment - FP0	107010	0.08354904
80299724	PRINT WARREN, ARROW POINT, 38, JAME		Fees + Payment - FP0	107010	1
80327270	9A 5/20 FARM TRACTOR VS 2139:ROUTE		Fees + Payment - FP0	107010	1
80295511	WRTN,BM; BETHEL, CODFISH HILL, 56,		Fees + Payment - FP0	107010	1
80125912	NEW-JD-8/8/24--NORTH STONINGTON, RO		Fees + Payment - FP0	108030	0.75904237
80125912	NEW-JD-8/8/24--NORTH STONINGTON, RO		Fees + Payment - FP0	596000	0.24095763
80306642	CC; SANDY HOOK, HOMER CLARK, 1, BRI		Fees + Payment - FP0	107010	0.79301199
80306642	CC; SANDY HOOK, HOMER CLARK, 1, BRI		Fees + Payment - FP0	108030	0.20698801
80319901	5/12/25-- NORWICH WESTERLY RD NORTH		Fees + Payment - FP0	107010	1
80319902	EVW - 5/7 RSO [WILLIAMS] - TRAVIS S		Fees + Payment - FP0	107010	0.75676163
80319902	EVW - 5/7 RSO [WILLIAMS] - TRAVIS S		Fees + Payment - FP0	108030	0.24323837
B5T22011	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22012	Mansfield 12J Corrective Maintenanc		Fees + Payment - FP0	592140	1
B5T22015	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22016	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22017	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22019	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
80290535	CD02618 Drone team and veg mgmt		Fees + Payment - FP0	107010	0.7
80290535	CD02618 Drone team and veg mgmt		Fees + Payment - FP0	108030	0.2
80290535	CD02618 Drone team and veg mgmt		Fees + Payment - FP0	593040	0.05
80290535	CD02618 Drone team and veg mgmt		Fees + Payment - FP0	594030	0.05
80290536	SC: 19 COVENTRY LN GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80314832	TEMP-I AE/TC 11 LITA DR, GRN: P#766		Fees + Payment - FP0	107010	1
80314833	*D&D*FA - Conv. 1728418 - Priority		Fees + Payment - FP0	596000	0.09260635
80314833	*D&D*FA - Conv. 1728418 - Priority		Fees + Payment - FP0	593020	0.6480753
80314833	*D&D*FA - Conv. 1728418 - Priority		Fees + Payment - FP0	594030	0.25931836
80314835	FA - Conv. 1728418 - Make Ready Non		Fees + Payment - FP0	107010	0.98535452
80314835	FA - Conv. 1728418 - Make Ready Non		Fees + Payment - FP0	593040	0.01464548
80299996	ccc OAC- 455 MAIN STREET HARTFORD-		Fees + Payment - FP0	108030	1
80299997	NIANTIC, WHITECAP, 1, MONICA BURNET		Fees + Payment - FP0	593050	1
80299999	COMP CCC 05/28/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80196953	CD02482, JWM, Overloaded Steps, Mad		Fees + Payment - FP0	593020	0.12980824
80196953	CD02482, JWM, Overloaded Steps, Mad		Fees + Payment - FP0	583280	0.05945268
80196953	CD02482, JWM, Overloaded Steps, Mad		Fees + Payment - FP0	108030	0.1955633
80196953	CD02482, JWM, Overloaded Steps, Mad		Fees + Payment - FP0	107010	0.61517579
80318763	**ALL WORK COMP** KM POLE 332 DEPOT		Fees + Payment - FP0	593020	1
80318764	MCB - CHESTERFIELD(12) AVE F		Fees + Payment - FP0	107010	1
B3H50928	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
B3H50929	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
B3H50930	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
B3H50931	WELLS 38 Test Maintenance - ACB 380		Fees + Payment - FP0	570115	1
80299216	MPB; 200 OLD SHERMAN HILL RD, WOODB		Fees + Payment - FP0	584280	0.00341401
80299216	MPB; 200 OLD SHERMAN HILL RD, WOODB		Fees + Payment - FP0	107010	0.99658599
80275821	MPB; 96 HEMLOCK RD, ROXBURY		Fees + Payment - FP0	107010	0.98403112
80275821	MPB; 96 HEMLOCK RD, ROXBURY		Fees + Payment - FP0	108030	0.00120732
80275821	MPB; 96 HEMLOCK RD, ROXBURY		Fees + Payment - FP0	583280	0.01476156
80313339	*ASP* BC - Conv. 1828672 - Make Rea		Fees + Payment - FP0	593010	0.33325771
80313339	*ASP* BC - Conv. 1828672 - Make Rea		Fees + Payment - FP0	594030	0.66674229
80310221	COLCHESTER, DEER RUN, 121, MIKE PAS		Fees + Payment - FP0	594030	1
80266924	AE/TC 200 BEDFORD RD, GRN: P#81129		Fees + Payment - FP0	108030	0.4
80266924	AE/TC 200 BEDFORD RD, GRN: P#81129		Fees + Payment - FP0	107010	0.6
80266927	NEEDS POLE CHARGED OUT--PD-130 CEDA		Fees + Payment - FP0	107010	1
80325184	**ALL WORK COMP** KM POLE2339 9A DU		Fees + Payment - FP0	107010	1
80329019	9A Mower vs riser- NOTICE NOT SENT		Fees + Payment - FP0	107010	0.97492501
80329019	9A Mower vs riser- NOTICE NOT SENT		Fees + Payment - FP0	594030	0.02367684
80329019	9A Mower vs riser- NOTICE NOT SENT		Fees + Payment - FP0	593010	0.00139814
25ETR030	ETR -CHESHIRE, CT	ETR -CHESHIRE, CT	Fees + Payment - FP0	107010	1
80296390	RM, 6 RENZULLI ROAD - NORWALK, !!DE		Fees + Payment - FP0	108030	1
80296392	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.08014998
80296392	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91985002
80297509	MATERIAL MM - 25 DIRKSEN DR --P 231		Fees + Payment - FP0	107010	1
80313665	NONBILLABLE (TH FOR RN) 9A WINTERGR		Fees + Payment - FP0	593040	1
80313669	PRINT BJQ - LITCHFIELD, MAPLE, 175,		Fees + Payment - FP0	107010	1
80313670	Cos Cob 11R-Install 2 Sump Pumps		Fees + Payment - FP0	107010	1
80317492	9/23/25- PD REPORT NOT FOUND-NON-BI		Fees + Payment - FP0	107010	1
80331141	5/26/25 PRI DB TURNOVER #596:NEWFIE		Fees + Payment - FP0	107010	1
80297986	DONE-BJQ - 4/8 (boisclair) 1458:BEA		Fees + Payment - FP0	107010	1
80227963	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80322469	Apprentices CC; INT-106208 BETHEL,		Fees + Payment - FP0	107010	1
FIRCTE25	2025 DB Inspections - Eastern	This work order will collect charges for CT fault indicator replacements in Eastern CT for 2025	Fees + Payment - FP0	107010	1
80326819	MYSTIC (Stonington side), HEWITT, 1		Fees + Payment - FP0	108030	1
80275851	JOB COMP STORM -03/08 - EVENT 56163		Fees + Payment - FP0	107010	1
80275852	DONe PRINT CRP-18 Main st BUR, chan		Fees + Payment - FP0	593040	0.01615726
80275852	DONe PRINT CRP-18 Main st BUR, chan		Fees + Payment - FP0	108030	0.47397197
80275852	DONe PRINT CRP-18 Main st BUR, chan		Fees + Payment - FP0	107010	0.45846576
80275852	DONe PRINT CRP-18 Main st BUR, chan		Fees + Payment - FP0	593010	0.05140501
80267053	DONE PRINT THOMASTON, BAYBERRY, 175		Fees + Payment - FP0	593050	1
80209650	REQ 5D 2/10 - JRP - 9 Hightower Rd		Fees + Payment - FP0	107010	1
81846892	DJM. 37 SPICER RD WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Fees + Payment - FP0	583280	0.07379474
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Fees + Payment - FP0	108030	0.00306611
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Fees + Payment - FP0	594030	0.02061538
80307057	(LC) RM, 3 GULL RD - NORWALK,!!POLE		Fees + Payment - FP0	107010	0.90252377
80242306	**MM - 121 DOUGLAS RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80324940	Jurovaty Rd 109, Andover. Replace r		Fees + Payment - FP0	107010	1
80242274	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80309173	MCB - 190 COOKE ST WATERBURY - POLE		Fees + Payment - FP0	107010	0.71191043
80309173	MCB - 190 COOKE ST WATERBURY - POLE		Fees + Payment - FP0	108030	0.28808957
80309174	TURNOVER STATE POLICE CELL TOWER GU		Fees + Payment - FP0	593040	0.04402949
80309174	TURNOVER STATE POLICE CELL TOWER GU		Fees + Payment - FP0	593020	0.31447069
80309174	TURNOVER STATE POLICE CELL TOWER GU		Fees + Payment - FP0	593010	0.40252967
80309174	TURNOVER STATE POLICE CELL TOWER GU		Fees + Payment - FP0	108030	0.11320585
80309174	TURNOVER STATE POLICE CELL TOWER GU		Fees + Payment - FP0	107010	0.1257643
F2511039	Berlin Warehouse new catch basin	Berlin Warehouse new catch basin	Fees + Payment - FP0	107010	0.95
F2511039	Berlin Warehouse new catch basin	Berlin Warehouse new catch basin	Fees + Payment - FP0	108030	0.05
80305111	MG-P#885-CANTERBURY, LISBON(136)RD-		Fees + Payment - FP0	107010	0.75676163
80305111	MG-P#885-CANTERBURY, LISBON(136)RD-		Fees + Payment - FP0	108030	0.24323837
80283116	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80323389	MCB - 33 MATTESON ST WTBY - P 6674		Fees + Payment - FP0	108030	1
80323390	AG----zReplacement light pole 1761,		Fees + Payment - FP0	107010	1
82911138	APPRENTICES BM; OXFORD, OXFORD, 409		Fees + Payment - FP0	108030	0.40196216
82911138	APPRENTICES BM; OXFORD, OXFORD, 409		Fees + Payment - FP0	107010	0.59803784
80268777	JDB PACKER BROOK RD REDDING ID#3672		Fees + Payment - FP0	107010	1
80192060	PRINT EVW - 188 Farnum Rd, Salisbur		Fees + Payment - FP0	107010	1
80192061	CUST APPT 1/8/25 CC; BROOKFIELD, ST		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 18 Ford F-550 PUs $67,419.38 NBV each = $1,213,548.80			
V2525981	CT Elec D Fleet Capital Vehicles	Unit #'s: 2525981,2525603,2525311,2525978,2525352,2525851,2525819,2525824,2525726,2525348,2525583,2525363,2525705,2525749,2525929,2525185,2525186,2525187	Fees + Payment - FP0	107010	1
81268236	MPB; 150 LEE FARM DR, SOUTHBURY		Fees + Payment - FP0	108030	0.37546639
81268236	MPB; 150 LEE FARM DR, SOUTHBURY		Fees + Payment - FP0	107010	0.62453361
80212015	Muni 18 ELLSWORTH LN., ELLINGTON -		Fees + Payment - FP0	594030	1
80212017	Shore Rd, Old Lyme P8200 - Install		Fees + Payment - FP0	107010	1
80291102	Jpt-181 N Main St Bristol MH 80 - R		Fees + Payment - FP0	108030	1
80269255	COMP HAR 03/27/25 -UG FAULT* WATERF		Fees + Payment - FP0	107010	0.04770592
80269255	COMP HAR 03/27/25 -UG FAULT* WATERF		Fees + Payment - FP0	596000	0.91148148
80269255	COMP HAR 03/27/25 -UG FAULT* WATERF		Fees + Payment - FP0	108030	0.0408126
80324468	SHORE FRONT DR 5, ASHFORD - REPLACE		Fees + Payment - FP0	107010	0.77832813
80324468	SHORE FRONT DR 5, ASHFORD - REPLACE		Fees + Payment - FP0	108030	0.22167187
80240960	COMP TOL 6/4/25* FIXTURE CHANGE W/C		Fees + Payment - FP0	596000	1
80240961	DONE PRINT EVW - 1065-1069 S Main S		Fees + Payment - FP0	107010	1
80704589	9A CAR VS POLE- NON BILLABLE SOL		Fees + Payment - FP0	107010	1
		East Hampton - Line Striping			
F2511047	East Hampton - Line Striping	Existing striping in parking lot is no longer visible for parking spaces.	Fees + Payment - FP0	107010	1
F2511048	Tolland Meter Shop Card Reader	Tolland Meter Shop Card Reader	Fees + Payment - FP0	107010	1
		Southington - Bellviiew - Catch Basin Replacement			
F2511049	Bellviiew - Catch Basin Replacement	Three catch basins have collapsed in parking lot which require replacement due to the inablilty of them to safely support the weight of a vehicle.	Fees + Payment - FP0	107010	0.95
		Southington - Bellviiew - Catch Basin Replacement			
F2511049	Bellviiew - Catch Basin Replacement	Three catch basins have collapsed in parking lot which require replacement due to the inablilty of them to safely support the weight of a vehicle.	Fees + Payment - FP0	108030	0.05
80280061	AE/JD; 31 ROSANO RD STAMFORD; INSTA		Fees + Payment - FP0	107010	1
81127324	***NEED MUNI & METER WORK SAME DAY		Fees + Payment - FP0	108030	0.25150961
81127324	***NEED MUNI & METER WORK SAME DAY		Fees + Payment - FP0	107010	0.74849039
80280819	RM, 11 WILDWOOD LN - WESTON!! RPLC		Fees + Payment - FP0	107010	1
80044485	COMP HAR 11/25/24 - UG FAULT* MADIS		Fees + Payment - FP0	596000	1
25ETR056	ETR -WESTPORT, CT	ETR -WESTPORT, CT	Fees + Payment - FP0	107010	1
80307710	5DD 5/15 AP- 150 Miller St, New Bri		Fees + Payment - FP0	108030	0.28808957
80307710	5DD 5/15 AP- 150 Miller St, New Bri		Fees + Payment - FP0	107010	0.71191043
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Fees + Payment - FP0	593010	0.4750417
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Fees + Payment - FP0	593020	0.3124851
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Fees + Payment - FP0	108030	0.08750298
80322995	TL - JOSHUATOWN RD, REF. #39 LYME /		Fees + Payment - FP0	107010	0.12497022
80322996	DG P#1638 BRICKYARD RD WOODSTOCK RP		Fees + Payment - FP0	107010	1
80207327	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
CTDRA011	CTE LIDR Call Handling Dkt 17-12-03	CTE LIDR Call Handling Dkt 17-12-03 - Balmer, Melanie	Fees + Payment - FP0	908000	1
80318110	SLATER RD 88, TOLLAND - DB FOUNDAT		Fees + Payment - FP0	594030	1
80307521	*D&D* KG Conv#1728549-PriorityMakeR		Fees + Payment - FP0	593020	1
80295679	NEW JD-5/20/24-NORTH STONINGTON, NO		Fees + Payment - FP0	107010	1
80295680	PRINT WQ; BANTAM, OLD MOUNT TOM C/O		Fees + Payment - FP0	107010	1
82125966	ZK - *CONT REC* BLOOMFIELD (Install		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80212025	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
INSR3O11	CA AWO PBL LIAB CLAIMS	CA AWO PBL LIAB CLAIMS	Fees + Payment - FP0	925000	1
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Fees + Payment - FP0	107010	0.86774104
80294504	JFM-5 RIVERVIEW DR (P#13641)-POLE &		Fees + Payment - FP0	595000	0.13225896
80315912	DG P#99 W THOMPSON RD THOMPSON RPLC		Fees + Payment - FP0	107010	1
80315914	WO 20950130-INT-106015-DG UPGRADE F		Fees + Payment - FP0	107010	1
80273508	JFM-36 SUNSET LN (P#4670)-REPLACE O		Fees + Payment - FP0	583280	0.08192565
80273508	JFM-36 SUNSET LN (P#4670)-REPLACE O		Fees + Payment - FP0	107010	0.91137455
80273508	JFM-36 SUNSET LN (P#4670)-REPLACE O		Fees + Payment - FP0	108030	0.0066998
80263140	COMP NTW 2/25/25* NAUGATUCK, 294 CH		Fees + Payment - FP0	107010	1
80263142	APPT 4/1 IJRP - 696 M-W Tpke SOG Dis		Fees + Payment - FP0	583280	0.19307401
80263142	APPT 4/1 IJRP - 696 M-W Tpke SOG Dis		Fees + Payment - FP0	107010	0.25795004
80263142	APPT 4/1 IJRP - 696 M-W Tpke SOG Dis		Fees + Payment - FP0	593040	0.11142811
80263142	APPT 4/1 IJRP - 696 M-W Tpke SOG Dis		Fees + Payment - FP0	108030	0.30663605
80263142	APPT 4/1 IJRP - 696 M-W Tpke SOG Dis		Fees + Payment - FP0	594030	0.13091179
80331700	*MLC* MPB; 73 RUCUM RD, ROXBURY - C		Fees + Payment - FP0	107010	1
80316189	*AWC NTW* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80239684	EVW - 1/9 [MALLODX] - DUG RD, SHARO		Fees + Payment - FP0	107010	1
80315134	*D&D* Priority Reject Pole 147 Sell		Fees + Payment - FP0	107010	1
80322119	EAST HAMPTON, PECAUSETT, 17 , Yvon		Fees + Payment - FP0	107010	1
80322121	APPT 6/12 JRP - 129 Jubilee Dr SOG		Fees + Payment - FP0	594030	1
80344061	PRINT CRP-360 Platt Hill rd WIN, 10		Fees + Payment - FP0	107010	1
80208693	DJM. 12 BELTAS FARM LN WESTPORT. DB		Fees + Payment - FP0	107010	1
80243378	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.0148135
80243378	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.9851865
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Fees + Payment - FP0	108030	0.00211934
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Fees + Payment - FP0	593040	0.00665069
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Fees + Payment - FP0	583280	0.04935537
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Fees + Payment - FP0	107010	0.92646903
80310581	(LC) MM - 68 RICHARDS LN, NEW CANAA		Fees + Payment - FP0	593010	0.01540558
80314016	POST RD E (POLE 28262) WESTPORT CT		Fees + Payment - FP0	107010	1
80265159	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80023812	AE/JLB 161 MANSFIELD AVE DARIEN INT		Fees + Payment - FP0	108030	0.42646904
80023812	AE/JLB 161 MANSFIELD AVE DARIEN INT		Fees + Payment - FP0	583280	0.43750657
80023812	AE/JLB 161 MANSFIELD AVE DARIEN INT		Fees + Payment - FP0	107010	0.13602439
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Fees + Payment - FP0	107010	0.7
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Fees + Payment - FP0	108030	0.2
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Fees + Payment - FP0	593040	0.05
80226599	3PA MR#1655811 (6 poles) NP, NB Mer		Fees + Payment - FP0	594030	0.05
80338974	ALL WORK COMP (GP) 9A*6/7 - RSO - g		Fees + Payment - FP0	107010	1
80214645	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80310397	JTR, JORDAN LN, WETHERSFIELD, Pole		Fees + Payment - FP0	107010	1
80305386	KG Conv#1669175-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80196971	AWC AP- 40 Dover Rd Newington - Shi		Fees + Payment - FP0	107010	1
80316256	GDK AVON, 676 WEST AVON RD, OH TO D		Fees + Payment - FP0	107010	1
80292442	ZAICEK RD 459, ASHFORD - DB FOUNDAT		Fees + Payment - FP0	594030	1
80292444	COMP HAR 4/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80238983	AE/JLB 38 MARYANNE LN STAMFORD 100A		Fees + Payment - FP0	107010	1
80209629	APPT 1/09 - SOUTHINGTON, WALKLEY, 1		Fees + Payment - FP0	593050	1
80269206	DONE PRINT BJQ - KENT, ELIZABETH, 3		Fees + Payment - FP0	108030	0.2962963
80269206	DONE PRINT BJQ - KENT, ELIZABETH, 3		Fees + Payment - FP0	107010	0.7037037
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	593050	0.00287352
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	583280	0.01767144
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	595000	0.0014784
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	107010	0.95326368
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	593010	0.01460358
80269208	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	593040	0.01010937
80225138	*WTBY AWC*COMP 7/20*108 Rado Dr, Na		Fees + Payment - FP0	107010	1
80303794	FA - Conv. 1709237 - Make Ready Rei		Fees + Payment - FP0	107010	1
80214710	AE/RL: 16 PILGRIM DR:GRN ;INSTALL 1		Fees + Payment - FP0	107010	0.77830986
80214710	AE/RL: 16 PILGRIM DR:GRN ;INSTALL 1		Fees + Payment - FP0	108030	0.22169014
80205332	COMP TOL 12/11/24* WINDHAM,24 JACK		Fees + Payment - FP0	596000	1
80205336	KG Conv#1681610-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.18347945
80205336	KG Conv#1681610-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.81652055
80315030	15D 6/25 Jpt-57 Farmstead Rd Bristo		Fees + Payment - FP0	107010	0.74167693
80315030	15D 6/25 Jpt-57 Farmstead Rd Bristo		Fees + Payment - FP0	108030	0.25832307
82526105	9A CAR VS POLE- CALL LOG ONLY- UNKN		Fees + Payment - FP0	107010	1
80312891	***Projects CD02681 AJC ARKA 11A57		Fees + Payment - FP0	107010	1
80283891	STONINGTON, SUMMERTIME, 47,		Fees + Payment - FP0	107010	1
B2M43066	BROOK STREET 17F NonBES Relay Test		Fees + Payment - FP0	570115	1
80198557	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80192972	COMP HAR 12/03/24 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80442639	*PROJ* Patrol Circuit 30G1, Bethel		Fees + Payment - FP0	593040	1
80331710	JD; *D&D* 39 W Washington Ave Stamf		Fees + Payment - FP0	107010	1
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Fees + Payment - FP0	107010	0.7
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Fees + Payment - FP0	108030	0.2
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Fees + Payment - FP0	593040	0.05
80314713	5/2/25 TURNOVER CORNFIELD(18) RD		Fees + Payment - FP0	594030	0.05
80218417	MM Academy Hill Rd PLNFLD Pole #175		Fees + Payment - FP0	593040	1
80218418	3PA MR#1655841 (13 poles) Priority,		Fees + Payment - FP0	593040	1
80187671	MANCHESTER, DEER RUN, 60, Pad#2794,		Fees + Payment - FP0	594030	1
80055434	MATERIAL DANBURY-MEMORIAL DR-POLES		Fees + Payment - FP0	107010	1
80496459	Jpt-15 Dewey Ave Plymouth (Fmt)P18		Fees + Payment - FP0	107010	0.71840057
80496459	Jpt-15 Dewey Ave Plymouth (Fmt)P18		Fees + Payment - FP0	108030	0.28159943
80324062	DONE PRINT BJQ - MORRIS, BANTAM LAK		Fees + Payment - FP0	107010	1
80304393	COMP CCC 05/20/25 - UG FAULT - TORR		Fees + Payment - FP0	596000	0.95501277
80304393	COMP CCC 05/20/25 - UG FAULT - TORR		Fees + Payment - FP0	107010	0.04498723
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Fees + Payment - FP0	593040	0.02233251
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Fees + Payment - FP0	596000	0.02484934
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Fees + Payment - FP0	593050	0.11970932
80287142	*D&D*Conv. 1728540 - PRIORITY Make		Fees + Payment - FP0	593020	0.83310883
80287144	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Fees + Payment - FP0	596000	0.00049257
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Fees + Payment - FP0	583280	0.01571178
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Fees + Payment - FP0	108030	0.00131668
80319228	MG-P#512-BROOKLYN, HARTFORD (651) R		Fees + Payment - FP0	107010	0.98247896
80326450	FCOMP 05/19-AWC-5670647-ARLEN(26)		Fees + Payment - FP0	107010	1
80273271	Packard St , Bloomfield		Fees + Payment - FP0	107010	1
80253276	PD-4 1ST AVE WATERFORD/REPLACE DEFE		Fees + Payment - FP0	107010	1
82281964	DONE Print CRP-497 Burlington rd HW		Fees + Payment - FP0	107010	1
80332199	PD- N. RIDGE RD/CONN COLLEGE/P# 603		Fees + Payment - FP0	107010	1
82354312	TL - FERRY RD, REF. #17 HADLYME [LY		Fees + Payment - FP0	107010	1
80336642	BM; MONROE, MAPLE, 7, EMIL KRIZAN		Fees + Payment - FP0	107010	0.96044487
80336642	BM; MONROE, MAPLE, 7, EMIL KRIZAN		Fees + Payment - FP0	593040	0.03955513
80090016	WRTN--JK>POLE 1377--INSTALL 125' OF		Fees + Payment - FP0	107010	1
80317089	CRP - 5/5 - AWC -E# 5659699 BREEZ		Fees + Payment - FP0	107010	1
80317091	PRINT BJQ, KENT, P1190 & 1192 SKIFF		Fees + Payment - FP0	107010	1
80315183	SANDY HOOK, GREAT RING, 20, PATRICK		Fees + Payment - FP0	593050	1
82967228	CAR VS POLE - APPROVED 8/22/2025		Fees + Payment - FP0	593010	1
80249629	WRTN - DM - 59 ADDISON POND GLASTON		Fees + Payment - FP0	594030	1
80333616	CHESTNUT HILL RD COLCHESTER		Fees + Payment - FP0	107010	1
82364964	SC: 4 SHOREHAM CLUB RD GRN, DEMO OH		Fees + Payment - FP0	108030	1
80333580	(RR) 5/31/25 9A TURNOVER 445 ICHABO		Fees + Payment - FP0	107010	1
80343945	PD-49 CHAPEL DR N. LONDON/NEW OH SV		Fees + Payment - FP0	107010	1
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Fees + Payment - FP0	107010	0.7
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Fees + Payment - FP0	108030	0.2
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Fees + Payment - FP0	593040	0.05
80225631	3PA MR#1655811 (14 poles) NP, NB Me		Fees + Payment - FP0	594030	0.05
80225632	written 01/03/25 Buck Rd Hebron - P		Fees + Payment - FP0	593040	1
80193224	COMP HAR 12/17/24 - NEED COP - OH F		Fees + Payment - FP0	107010	0.220501
80193224	COMP HAR 12/17/24 - NEED COP - OH F		Fees + Payment - FP0	596000	0.779499
80330496	*WORK COMP* MM - 9A CAR VS POLE/TUR		Fees + Payment - FP0	107010	1
80330016	TL - PLANTS DAM RD, #28 EAST LYME /		Fees + Payment - FP0	107010	1
80311638	FA - Conv. 1727402 - Make Ready Non		Fees + Payment - FP0	593040	0.04827934
80311638	FA - Conv. 1727402 - Make Ready Non		Fees + Payment - FP0	107010	0.95172066
80337683	DL; 1177 SUMMER ST, STAMFORD; REPLA		Fees + Payment - FP0	108030	0.49479087
80337683	DL; 1177 SUMMER ST, STAMFORD; REPLA		Fees + Payment - FP0	107010	0.50520913
80249416	SJK-Conv#1654058-RegularMakeReadyNo		Fees + Payment - FP0	107010	1
82821431	DG P#1659 19 DUKELAND DR WOODSTOCK		Fees + Payment - FP0	107010	0.86600089
82821431	DG P#1659 19 DUKELAND DR WOODSTOCK		Fees + Payment - FP0	108030	0.13399911
80277169	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80315161	ESSEX, BIRCH MILL, 37//UPGRADE TO 4		Fees + Payment - FP0	107010	0.83516503
80315161	ESSEX, BIRCH MILL, 37//UPGRADE TO 4		Fees + Payment - FP0	108030	0.16483497
80313652	Route 6 (187) Andover. 9A @ P-641 F		Fees + Payment - FP0	107010	1
80332186	TL - FLANDERS RD, EAST LYME // ***A		Fees + Payment - FP0	107010	1
80284205	*D&D*KG Conv#1654015-PriorityMakeRe		Fees + Payment - FP0	594030	1
82748067	WRTN--JK>HH664SA--INSTALL 180' OF 4		Fees + Payment - FP0	107010	1
80205918	EVW - URD 3593 Rolling Hill Rd Shar		Fees + Payment - FP0	107010	1
80335225	**TURNOVER** 6.02.25 MAIN(17		Fees + Payment - FP0	107010	1
80283441	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593010	0.32604642
80283441	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593020	0.41307501
80283441	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593040	0.26087857
82800438	8/15 - MAIN ST, HARTFORD CT - MH 29		Fees + Payment - FP0	107010	1
80024629	JS - Conv. 1664168 - Make Ready Rei		Fees + Payment - FP0	107010	1
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Fees + Payment - FP0	593040	0.01003311
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Fees + Payment - FP0	596000	0.10451888
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Fees + Payment - FP0	107010	0.39631986
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Fees + Payment - FP0	593020	0.35786492
80243832	ESSEX, N MAIN ST/SHIFT TO FTR POLES		Fees + Payment - FP0	108030	0.13126322
82981034	comp*** TURNOVER*** 8/29/24 MAIN(		Fees + Payment - FP0	594260	0.17806879
82981034	comp*** TURNOVER*** 8/29/24 MAIN(		Fees + Payment - FP0	594030	0.82193121
80284074	*TURNOVER* E# 5363876 3/20/25 W S		Fees + Payment - FP0	107010	1
80998222	BF-9/26/23--STONINGTON, LINDBERG, 2		Fees + Payment - FP0	107010	1
80220289	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
82660125	15 DD BY 2/5/25 RC POLE 2887 INSTAL		Fees + Payment - FP0	107010	1
82719870	DONE Print ** DEMO FROM ATTACHED **		Fees + Payment - FP0	108030	1
82166956	NEW GC LEDYARD, TANAGER, 9, CHARLOT		Fees + Payment - FP0	107010	1
80323270	ML - Conv. 1728429 - Make Ready Non		Fees + Payment - FP0	107010	1
80335775	9A CAR VS POLE		Fees + Payment - FP0	593040	1
80334010	Apprentices NEW FAIRFIELD, PINE HIL		Fees + Payment - FP0	593050	1
80331489	MA-Conv#1755851-PriorityMakeReadyNo		Fees + Payment - FP0	593020	1
80307614	APPR GRP (em) ZK - GRANBY (OH Svc)		Fees + Payment - FP0	108030	0.23733883
80307614	APPR GRP (em) ZK - GRANBY (OH Svc)		Fees + Payment - FP0	107010	0.76266117
80307616	APPT 5/14 *MLC* AP- 104 Daly Ave, N		Fees + Payment - FP0	108030	0.24325786
80307616	APPT 5/14 *MLC* AP- 104 Daly Ave, N		Fees + Payment - FP0	107010	0.75674214
80142951	Done JG 10/23 EVW - 136 Long Pond R		Fees + Payment - FP0	108030	1
80298761	MCB - 112 BISHOP ST WTBY - P B7642		Fees + Payment - FP0	107010	1
80123169	PLYMOUTH, CARTER, 271, THERESA BLEK	-	Fees + Payment - FP0	597000	1
80323116	TO STORES 6/11/25-MM 75 Weston Rd P		Fees + Payment - FP0	107010	1
80323117	EVW - 40 Pershing St, Torrington P#		Fees + Payment - FP0	108030	0.16366252
80323117	EVW - 40 Pershing St, Torrington P#		Fees + Payment - FP0	107010	0.83633748
80323118	COMP NTW 5/30/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80290989	RM, 165 WEST ROCKS RD - NORWALK!! N		Fees + Payment - FP0	107010	0.76586829
80290989	RM, 165 WEST ROCKS RD - NORWALK!! N		Fees + Payment - FP0	108030	0.23413171
80290990	MM - 94 HONEY HILL RD, WILTON - RMV		Fees + Payment - FP0	108030	1
80390580	*D&D* TW - Conv. 1310281 - Priority		Fees + Payment - FP0	596000	1
80283348	15d 7/7 LD - 120 GARFIELD ST, NEWIN		Fees + Payment - FP0	107010	1
80211332	MADISON - REMOVE OH TEMP - BRADLEY		Fees + Payment - FP0	108030	1
GXRS2503	2 50ft Poles	2 50ft Poles @$636.34ea. TOTAL: $1,272,68	Fees + Payment - FP0	107010	1
GXRS2504	1 Electrical Enclosure	1 Electrical Enclosure @$977.73 ea. TOTAL: 977.73	Fees + Payment - FP0	107010	1
GXRS2505	1 Ratchet Kit	1 Ratchet Kit @$972.96ea. TOTAL: $972.96	Fees + Payment - FP0	107010	1
GXRS2506	1 45ft Pole	1 45ft Pole @ $744.34. TOTAL: $744.34	Fees + Payment - FP0	107010	1
80278648	TO STORES 6/11/25-MM Tarbox Rd PLNF		Fees + Payment - FP0	107010	1
80302502	54 MAIN ST STONINGTON/INSTALL OH ST		Fees + Payment - FP0	107010	1
80283405	3/19/25 APPRENTICE TURNOVER CLOVERL		Fees + Payment - FP0	107010	1
80323173	NEW MILFORD, COLONIAL RIDGE, 3, Bri		Fees + Payment - FP0	593050	1
80323175	*ASP* KG Conv#1754805-PriorityMakeR		Fees + Payment - FP0	583280	0.57308475
80323175	*ASP* KG Conv#1754805-PriorityMakeR		Fees + Payment - FP0	593040	0.42691525
80323177	*D&D*3PA MR#1787844 (5 Poles) Prior		Fees + Payment - FP0	596000	0.60805161
80323177	*D&D*3PA MR#1787844 (5 Poles) Prior		Fees + Payment - FP0	593040	0.39194839
80323178	LD - 109 N WASHINGTON RD, PLAINVILL		Fees + Payment - FP0	593040	1
81032560	9A - TRUCK VS STREET LIGHT POLE 109		Fees + Payment - FP0	107010	1
80239674	POLE LINE RELOCATION - MERRYALL RD		Fees + Payment - FP0	107010	1
80319206	Trowbridge Rd 52, Coventry. Disconn		Fees + Payment - FP0	594030	1
80324237	MCB - 17 DUNBAR WTBY - P 9840S - IN		Fees + Payment - FP0	107010	1
80324238	APPT 6/3 AP-22 Kent Rd, New Britain		Fees + Payment - FP0	108030	0.22167187
80324238	APPT 6/3 AP-22 Kent Rd, New Britain		Fees + Payment - FP0	107010	0.77832813
80329420	COMP NTW 6/2/25 * HOT! FIXTURE CHAN		Fees + Payment - FP0	107010	1
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Fees + Payment - FP0	583280	0.2712019
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Fees + Payment - FP0	107010	0.14765582
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Fees + Payment - FP0	593040	0.02508715
80262582	DAISYMAE - 27 SPRING ST - MTOWN - P		Fees + Payment - FP0	108030	0.55605513
80262583	DAISYMAE - 216 MAIN ST - PORTLAND -		Fees + Payment - FP0	107010	0.80882978
80262583	DAISYMAE - 216 MAIN ST - PORTLAND -		Fees + Payment - FP0	108030	0.19117022
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Fees + Payment - FP0	108030	0.30173048
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Fees + Payment - FP0	593040	0.03426639
80262585	DAISYMAE - 1401 MAIN ST - PORTLAND		Fees + Payment - FP0	107010	0.66400314
80324045	CAR VS POLE- APPROVED 7/16/26		Fees + Payment - FP0	107010	1
80324046	COMP TOL 7/31/25**REMOVAL** NORTH F		Fees + Payment - FP0	108030	1
80324048	PRINT EVW - SAW MILL HILL RD, TORRI		Fees + Payment - FP0	107010	1
80313361	**137 2ND AVENUE westbrook p171 ins		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80313362	WEST HARTFORD, BOULEVARD, 1915, PAU		Fees + Payment - FP0	593050	1
80313662	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
80268816	Done EVW - Lucas Rd, Sharon P#595 F		Fees + Payment - FP0	594030	0.31246592
80268816	Done EVW - Lucas Rd, Sharon P#595 F		Fees + Payment - FP0	107010	0.68753408
81883032	5 DAY Jpt-108 Harvard Pl Burlington		Fees + Payment - FP0	107010	1
80302071	184 SKYLINE DR., SOUTH WINDSOR - DI		Fees + Payment - FP0	594030	1
80022693	HALL HILL RD 492, SOMERS - 400A SVC		Fees + Payment - FP0	108030	0.27169193
80022693	HALL HILL RD 492, SOMERS - 400A SVC		Fees + Payment - FP0	107010	0.72830807
80287684	Yellow Tag ITOA 55247?; P.S30 Pasco		Fees + Payment - FP0	107010	1
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	107010	0.96132339
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	595000	0.00153105
80287685	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	583280	0.03714556
82102674	BF - OLD LYME, LORDS MEADOW, 30-1,		Fees + Payment - FP0	107010	1
80185283	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Fees + Payment - FP0	594030	0.02451835
80270539	OLD SAYBROOK, FERRY, 54/CUT IN DOGH		Fees + Payment - FP0	107010	0.97548165
80276506	**ALL WORK COMP** KM POLE3173 460 M		Fees + Payment - FP0	108030	0.31013428
80276506	**ALL WORK COMP** KM POLE3173 460 M		Fees + Payment - FP0	583280	0.4414332
80276506	**ALL WORK COMP** KM POLE3173 460 M		Fees + Payment - FP0	107010	0.22358518
80276506	**ALL WORK COMP** KM POLE3173 460 M		Fees + Payment - FP0	593040	0.02484735
80313426	JS - Conv. 1728502 - Make Ready Non		Fees + Payment - FP0	107010	0.39816523
80313426	JS - Conv. 1728502 - Make Ready Non		Fees + Payment - FP0	594030	0.60183477
81819007	PRINT 3/14 BJQ - LITCHFIELD, LITCHF		Fees + Payment - FP0	107010	1
82402120	NS TC 118 SHEEPHILL RD, GRN: HH#839		Fees + Payment - FP0	107010	0.99680955
82402120	NS TC 118 SHEEPHILL RD, GRN: HH#839		Fees + Payment - FP0	594030	0.00319045
80324676	JTR, 2 BARNARD LN, Bloomfield -- HE		Fees + Payment - FP0	107010	1
CT22D014	Battery Replacement Norwalk Hbr	Battery Replacement Norwalk Hbr Shelter Tindall Ave, Norwalk, CT	Fees + Payment - FP0	108030	0.04761905
CT22D014	Battery Replacement Norwalk Hbr	Battery Replacement Norwalk Hbr Shelter Tindall Ave, Norwalk, CT	Fees + Payment - FP0	107010	0.95238095
83019460	CANCEL 12 PHEASANT LN;GRN;INSTALL 4		Fees + Payment - FP0	107010	1
82666182	DL; 244 SHELTER ROCK RD STAMFORD; R		Fees + Payment - FP0	107010	0.81169996
82666182	DL; 244 SHELTER ROCK RD STAMFORD; R		Fees + Payment - FP0	108030	0.18830004
80278628	MG-P#159-MAIN ST & HANOVER VERSAILL		Fees + Payment - FP0	107010	1
80285796	WINDSOR, GREEN MANOR, 117, DEBORAH		Fees + Payment - FP0	593050	1
80285798	COMP CCC 04/21/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.03045256
80285798	COMP CCC 04/21/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.96954744
80309542	demo attached- * EAST HAMPTON, MOHA		Fees + Payment - FP0	108030	1
80331092	Warrenville Rd 268, Mansfield. Repl		Fees + Payment - FP0	107010	1
80303877	COMP NTW 4/24/25* REMOVAL-HARWINTON		Fees + Payment - FP0	108030	0.37317971
80303877	COMP NTW 4/24/25* REMOVAL-HARWINTON		Fees + Payment - FP0	596000	0.62682029
80335520	*9A* Parker Bridge Rd 65, Coventry.		Fees + Payment - FP0	107010	1
81800899	DL; MILL:ST::GREENWICH; REPLACED 50		Fees + Payment - FP0	107010	1
80187041	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82170116	NEW JC-4/18/24--PRESTON, ROUTE 2A,		Fees + Payment - FP0	107010	0.76138761
82170116	NEW JC-4/18/24--PRESTON, ROUTE 2A,		Fees + Payment - FP0	108030	0.23861239
80300473	EAST HAMPTON, CONE, 7, DMYTRO GOUL		Fees + Payment - FP0	107010	1
80291368	NEEDS CAP REMOVED-4/01/25-- OFF SCH		Fees + Payment - FP0	107010	1
80325454	DONE PRINT BJQ - LITCHFIELD, NORFOL		Fees + Payment - FP0	593050	1
80325456	SL - 196 Blacks Rd, CHE - (Frnt) P3		Fees + Payment - FP0	107010	1
80266284	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80286504	*WTBY AWC*SD - MIDDLEBURY, SOUTHFOR		Fees + Payment - FP0	107010	1
80327471	COMP NTW 6/3/25* GAYLORDSVILLE, 1 R		Fees + Payment - FP0	596000	1
80327472	MES- SIMSBURY, OXFORD, 15, DISC/REC		Fees + Payment - FP0	594030	1
80327473	COMP NTW 6/3/25* GAYLORDSVILLE, 1 R		Fees + Payment - FP0	596000	1
80327474	COMP NTW 6/3/25* GAYLORDSVILLE,1 RI		Fees + Payment - FP0	596000	1
80299095	POST CONSTRUCTION - SVT PS49 -Mills		Fees + Payment - FP0	593040	1
80295704	KG Conv#1748803-RegularMakeReadyNon		Fees + Payment - FP0	593020	1
80312916	ZK - EAST GRANBY (UG Temp Svc Remov		Fees + Payment - FP0	108030	1
80316809	ALL WORK COMP* (GP) GOODSELL POINT		Fees + Payment - FP0	107010	1
80287644	WM; M/L/C DANBURY, MEMORIAL, 1, WAR		Fees + Payment - FP0	108030	0.39678498
80287644	WM; M/L/C DANBURY, MEMORIAL, 1, WAR		Fees + Payment - FP0	107010	0.55764992
80287644	WM; M/L/C DANBURY, MEMORIAL, 1, WAR		Fees + Payment - FP0	594030	0.0455651
80287741	LD - 7 N WASHINGTON ST, PLAINVILLE		Fees + Payment - FP0	107010	1
80331892	WTG FOR PD RPT 6/4/25 (TH) 5/29/25-		Fees + Payment - FP0	107010	1
80259536	NJB 1 TOWER SQUARE SUBSTATION SWIT		Fees + Payment - FP0	593040	1
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Fees + Payment - FP0	107010	0.99125894
80312661	MCB - 96 CHESTNUT HILL RD WOLCOTT -		Fees + Payment - FP0	584280	0.00874106
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Fees + Payment - FP0	593020	0.46066197
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Fees + Payment - FP0	593050	0.06617753
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Fees + Payment - FP0	594030	0.46081877
80312665	*D&D* JS - Conv. 1727410 - Make Rea		Fees + Payment - FP0	593040	0.01234173
82738051	11 Linden Ave N, Westbrook - Demo O		Fees + Payment - FP0	108030	1
80239964	AVON, CIDER BROOK, 190, new svc for		Fees + Payment - FP0	107010	1
80329169	KG Conv#1681614-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80207357	3PA Convo#1655698 Non-Priority, Mer		Fees + Payment - FP0	593040	1
80207366	5DD 3/12 AP- 52 Dover Rd, New Brita		Fees + Payment - FP0	107010	1
80262709	AE/DL; 9 INDIAN ROCK LN; GREENWICH;		Fees + Payment - FP0	107010	1
80318701	ROUTE 66(52) -- 1245, COLUM		Fees + Payment - FP0	107010	1
80318702	5/10/24 BERKSHIRE (87) RD -- NEAR S		Fees + Payment - FP0	107010	0.58816933
80318702	5/10/24 BERKSHIRE (87) RD -- NEAR S		Fees + Payment - FP0	108030	0.41183067
80318703	*D&D* KG Conv#1755770-PriorityMakeR		Fees + Payment - FP0	596000	1
80254164	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80266656	Muni Brentwood Dr 10, Enfield. UG U		Fees + Payment - FP0	107010	1
80266657	COMP NTW 3/4/25* NEW BRITAIN, 410 S		Fees + Payment - FP0	596000	1
80282209	(FCOMP 03/17/25) - 1554 Asylum Ave.		Fees + Payment - FP0	593050	0.46431853
80282209	(FCOMP 03/17/25) - 1554 Asylum Ave.		Fees + Payment - FP0	593020	0.53568147
80336244	6/2 - RSO - lefebvre: STAGE HARBOR(		Fees + Payment - FP0	594030	1
80336247	COMP TOL 06/10/25 - ENFIELD-17 ENFI		Fees + Payment - FP0	596000	1
80191158	MYSTIC, PLOVER, 6, TODD MANNARINO		Fees + Payment - FP0	107010	0.77852821
80191158	MYSTIC, PLOVER, 6, TODD MANNARINO		Fees + Payment - FP0	108030	0.22147179
80191159	COMP NTW 11/18/24* HOT! PROSPECT-21		Fees + Payment - FP0	107010	1
80187427	JC-2/5/24---LEDYARD, MARTYS, 11,		Fees + Payment - FP0	107010	1
B4N19911	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N19915	Gales Ferry 11B Firmware CIP Change		Fees + Payment - FP0	592140	1
80311353	COMP TOL 5/9/25*HARTFORD-289 TOWER		Fees + Payment - FP0	596000	1
80248739	AE/2_12 Serious Hot Spot in Darien		Fees + Payment - FP0	593040	1
82394717	**40 NE INDUSTRIAL RD, BRANFORD P56		Fees + Payment - FP0	107010	1
80338996	898:STRAWBERRY HILL:RD:NEW CANAAN:C		Fees + Payment - FP0	107010	1
B3H52908	Northwest Hartford 2N Corrective Ma		Fees + Payment - FP0	592140	1
B3H52920	Riverside Drive 2R Corrective Maint		Fees + Payment - FP0	592140	1
B3H52921	Southwest Hartford 47N Preventive M		Fees + Payment - FP0	592140	1
B3H52925	Hartford Service Center Environment		Fees + Payment - FP0	592140	1
B3H52926	Rocky Hill 3R Corrective Maintenanc		Fees + Payment - FP0	592140	1
80285788	DG P#71 253 SOMERS TPKE WOODSTOCK R		Fees + Payment - FP0	108030	0.10198413
80285788	DG P#71 253 SOMERS TPKE WOODSTOCK R		Fees + Payment - FP0	107010	0.89801587
80251292	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.08492139
80251292	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.91507861
80290140	DG PAD#269/HH269A 45 LOGANS LN THOM		Fees + Payment - FP0	107010	1
80241836	DG P#996 25 LOYOLA RD WOODSTOCK RMV		Fees + Payment - FP0	108030	1
80241838	JD; 98 WIND MILL CIR STAMFORD; SHIF		Fees + Payment - FP0	107010	1
80309156	15D 5/20 SL - 16 Waterbury Rd, Pros		Fees + Payment - FP0	107010	1
80205196	CON 40 - BC - CDOT 110-136 Correcti		Fees + Payment - FP0	107010	1
80301182	RC; Signed DEMO FORM attached DANBU		Fees + Payment - FP0	108030	1
80289546	KG Conv#1727968-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.07856242
80289546	KG Conv#1727968-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92143758
82805045	z08/04-RSO-NORIGPB-FOREST(61		Fees + Payment - FP0	107010	1
80266994	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80266999	COMP HAR 04/02/25 - OH FAULT* WOODS		Fees + Payment - FP0	107010	0.6399951
80266999	COMP HAR 04/02/25 - OH FAULT* WOODS		Fees + Payment - FP0	108030	0.3600049
80256417	AC-27A IRON WORKS HILL RD, BROOKFIE		Fees + Payment - FP0	107010	1
80306885	*ASP* KG - Conv#1310354-PriorityMak		Fees + Payment - FP0	596000	0.30326741
80306885	*ASP* KG - Conv#1310354-PriorityMak		Fees + Payment - FP0	593040	0.69673259
80191319	*D&D*BD - Conv. 1646872 - Make Read		Fees + Payment - FP0	593040	0.42465619
80191319	*D&D*BD - Conv. 1646872 - Make Read		Fees + Payment - FP0	593020	0.57534381
80318080	HADDAM - VRAD SVC DEMO - KILLINGWOR		Fees + Payment - FP0	108030	1
80318084	DG VAR LOCS FRITO LAY ROW KILLINGLY		Fees + Payment - FP0	593040	0.5640788
80318084	DG VAR LOCS FRITO LAY ROW KILLINGLY		Fees + Payment - FP0	107010	0.4359212
81984272	APPRENTICES 15 DD BY 6/3/24 SD; NEW		Fees + Payment - FP0	107010	0.29807823
81984272	APPRENTICES 15 DD BY 6/3/24 SD; NEW		Fees + Payment - FP0	108030	0.70192177
80200747	MJP / CD02543 / CIVIL / Install Two		Fees + Payment - FP0	107010	1
80284920	ELLINGTON RIDGE., ELLINGTON - RE-AL		Fees + Payment - FP0	593040	1
82407063	POPLAR(366) RD -- 1992, MIDDL		Fees + Payment - FP0	107010	1
82694962	PDNB- CRP - 9A CAR V POLE (7/22-WIL		Fees + Payment - FP0	593040	1
80250959	3PA MR#1719634 (13 Poles) NP, NB En		Fees + Payment - FP0	593020	1
80250962	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80442493	*PROJ* Patrol Circuit 14N3, Colebro		Fees + Payment - FP0	107010	1
80259952	AC-40 W WHISCONIER RD, BROOKFIELD-P		Fees + Payment - FP0	107010	1
80326125	9A CAR VS POLE- APPROVED 9/4		Fees + Payment - FP0	107010	1
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.6845298
80343662	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.3154702
80299651	POST CONSTRUCTION 04/12-RSO-douglas		Fees + Payment - FP0	107010	1
80326152	TC -9A- 235 ETHAN ALLEN HWY, RIDGEF		Fees + Payment - FP0	593010	1
80206075	COMP TOL 12/17/24* WEST HARTFORD, 2		Fees + Payment - FP0	596000	1
80206076	*D&D* 3PA Priority Convo# 1706702 B		Fees + Payment - FP0	596000	1
80227167	VERNON, STONEWOOD, 43, 4 gang meter		Fees + Payment - FP0	107010	1
80330963	***NJB 282 WASHINGTON ST HTFD INSTL		Fees + Payment - FP0	107010	1
80336631	DG P#1406 SOMERS TPKE WOODSTOCK RPL		Fees + Payment - FP0	107010	1
80334708	NORTH STONINGTON, WYASSUP, 264, ROB		Fees + Payment - FP0	185010	1
80331927	EVW - **TURNOVER** E#5652024 4/21/		Fees + Payment - FP0	593020	1
80314388	TL - WHIPPOORWILL RD, #268 OLD LYME		Fees + Payment - FP0	107010	1
80314390	OLD SAYBROOK, ORCHARD, 5//INSTALL D		Fees + Payment - FP0	107010	1
80314391	signed DEMO FROM attached **12 REYN		Fees + Payment - FP0	108030	1
81679352	15DD 3/7 AC-168 WINCHESTER DR, SOUT		Fees + Payment - FP0	107010	1
80200965	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
F2511028	Tolland Meter Service Furniture	Tolland Meter Service Furniture. Meter Service requested workstation for Supervisor to work out of this location.	Fees + Payment - FP0	107010	1
80352963	*D&D*Conv. 1344824 - Priority Make		Fees + Payment - FP0	596000	0.30121413
80352963	*D&D*Conv. 1344824 - Priority Make		Fees + Payment - FP0	593040	0.14304636
80352963	*D&D*Conv. 1344824 - Priority Make		Fees + Payment - FP0	107010	0.48421634
80352963	*D&D*Conv. 1344824 - Priority Make		Fees + Payment - FP0	108030	0.07152318
80229310	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80256700	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80044564	COMP CCC 10/14/24 - BERLIN, 67 VINE		Fees + Payment - FP0	107010	1
81172383	Borrup Rd 42, EW P-22995. I-OH/DB S		Fees + Payment - FP0	107010	1
80023599	5DD 10/4 AC-80 SOUTH RD, FARMINGTON		Fees + Payment - FP0	108030	1
80343575	KG Conv#1727956-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80343576	KM POLE 8 1944 MOOSE HILL ROAD VINC		Fees + Payment - FP0	107010	1
80315788	5.6.25 (RSO DOWLING) EVENT 5662445		Fees + Payment - FP0	107010	1
80185087	RM - 164 W CEDAR ST, BLDG #G - NORW		Fees + Payment - FP0	107010	1
80185089	SL - 264 SANDBANK ROAD, CHESHIRE -		Fees + Payment - FP0	107010	1
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Fees + Payment - FP0	108030	0.18140133
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Fees + Payment - FP0	107010	0.19051485
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Fees + Payment - FP0	593050	0.56389469
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Fees + Payment - FP0	593040	0.03299505
80185095	AG(cp)ZK - W HTFD - 41 MAPLEWOOD AV		Fees + Payment - FP0	593010	0.03119408
80256220	COMP CCC 03/06/25 - UG FAULT* GROTO		Fees + Payment - FP0	596000	0.95982216
80256220	COMP CCC 03/06/25 - UG FAULT* GROTO		Fees + Payment - FP0	107010	0.04017784
80335360	DONE PRINT CRP - 5/3 - POLE TOP BUR		Fees + Payment - FP0	107010	1
80303438	DONE PRINT CRP- Pole 808 Maple Holl		Fees + Payment - FP0	107010	1
80299177	WORK W/ TEMP SVC 20482154 - *DEMO R		Fees + Payment - FP0	108030	1
80258149	*ASP* 3PA MR#1767850 (P1360) NP, NB		Fees + Payment - FP0	594030	1
80348581	*D&D* SW-Convo#1727951-(Priority)Ma		Fees + Payment - FP0	583280	0.14285218
80348581	*D&D* SW-Convo#1727951-(Priority)Ma		Fees + Payment - FP0	593020	0.85714782
80266249	ML - Conv. 1662323 - Make Ready Non		Fees + Payment - FP0	107010	0.97059225
80266249	ML - Conv. 1662323 - Make Ready Non		Fees + Payment - FP0	593040	0.02940775
80296435	DG P#639 QUINEBAUG RD THOMPSON INS		Fees + Payment - FP0	107010	1
80296436	3/28 - RSO - norige: WOODS(		Fees + Payment - FP0	107010	1
80296437	COMP TOL 4/14/25*ENFIELD, 285 SHAKE		Fees + Payment - FP0	596000	1
80296439	COMP TOL 4/14/25* ENFIELD, 1 SAND H		Fees + Payment - FP0	596000	1
80226162	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80226169	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80291054	(cp) ZK - EAST GRANBY (Svc & Xfmr)		Fees + Payment - FP0	107010	1
80291056	**GDK 3/28/25 SEMINARY (78) RD -- 9		Fees + Payment - FP0	108030	0.32206562
80291056	**GDK 3/28/25 SEMINARY (78) RD -- 9		Fees + Payment - FP0	107010	0.67793438
V2558410	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2558410	Fees + Payment - FP0	107010	1
V2558415	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit #2558415	Fees + Payment - FP0	107010	1
25ETR150	ETR -ANDOVER, CT	ETR -ANDOVER, CT	Fees + Payment - FP0	107010	1
25ETR151	ETR -ASHFORD, CT	ETR -ASHFORD, CT	Fees + Payment - FP0	107010	1
80282805	Route 2, Ledyard - Rep fiberglass c		Fees + Payment - FP0	107010	1
80253160	5/8 - NON BILLABLE - NO POLICE REPO		Fees + Payment - FP0	593040	1
80607953	MCB - INST 100' 4/0 UG SVC & MTR -		Fees + Payment - FP0	107010	1
80346100	FARMINGTON, FARMINGTON, 263,		Fees + Payment - FP0	186010	1
80230464	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.06145441
80230464	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.93854559
80241041	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.03165602
80241041	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	108030	0.0028646
80241041	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.06915756
80241041	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.89632182
80330277	MANCHESTER, JEFFREY ALAN, 50, HH325		Fees + Payment - FP0	594030	1
80302340	PRINT MDB - (TORRINGTON CIRCUIT) WO		Fees + Payment - FP0	107010	1
81488258	VJT - Middlebury Rd Mdby Pole C2309		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
F2511053	Replacement Of Weaver Pump	Norwalk Tindall Ave - Replacement Of Weaver Pump	Fees + Payment - FP0	107010	0.95
F2511053	Replacement Of Weaver Pump	Norwalk Tindall Ave - Replacement Of Weaver Pump	Fees + Payment - FP0	108030	0.05
80188442	*D&D*Conv. 1635828 - PRIORITY Make		Fees + Payment - FP0	593040	1
82290128	15DD 7/1 JFM-NEW UNMETERED SVC/LPR-		Fees + Payment - FP0	107010	1
82365053	SC: 32 RELIHAN RD DRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
80299532	**FCOMP**----zHAR OH 4/10 - BRIAR(1		Fees + Payment - FP0	107010	0.64556346
80299532	**FCOMP**----zHAR OH 4/10 - BRIAR(1		Fees + Payment - FP0	594030	0.35443654
80299534	**ALL WORK COMP** KM POLE449,454,45		Fees + Payment - FP0	107010	1
80285725	COMP NTW 4/8/25* OLD SAYBROOK-1430		Fees + Payment - FP0	596000	1
80192039	CD02417, Segment 4, JWM OVLD STEPS		Fees + Payment - FP0	107010	1
80313376	Appt Thurs 6/26/25 9am----zCROM--4/		Fees + Payment - FP0	594030	1
80313377	Storrs Rd 2008, Mansfield. Replace		Fees + Payment - FP0	107010	1
80301314	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80226541	COMP TOL 1/8/25 FIXTURE CHANGE W/ B		Fees + Payment - FP0	107010	1
80343203	Jpt-511 Riverside Ave Bristol P1033		Fees + Payment - FP0	108030	1
80300653	APPT 5/22 LD -615 Witches Rock Rd B		Fees + Payment - FP0	107010	1
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Fees + Payment - FP0	593010	0.53060177
80337679	SC: 247 E PUTNAM AVE GRN - UPGRADE		Fees + Payment - FP0	107010	0.46939823
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Fees + Payment - FP0	107010	0.97728382
80252370	CHE*AWC* CD02444 Pole Integrity Rpl		Fees + Payment - FP0	593040	0.02271618
82494835	TEMP-R TC 18 SCOTT RD, GRN: P#72737		Fees + Payment - FP0	108030	1
80323186	WTG FOR PD RPT 6/4/25 (TH FOR RN) 5		Fees + Payment - FP0	107010	1
80299347	**APPT 6/4/25 GDK WINDSOR, 4 DAVID		Fees + Payment - FP0	594030	1
80299349	MUNI / MTR PENDING**APPT 6/17/25 GD		Fees + Payment - FP0	594030	1
80260532	JMS- BLOOMFIELD, 169-175 RYEFIELD V		Fees + Payment - FP0	107010	1
80311386	CC: Regulator Relocation 12Y9 on Ro		Fees + Payment - FP0	593040	0.01729538
80311386	CC: Regulator Relocation 12Y9 on Ro		Fees + Payment - FP0	594030	0.01189776
80311386	CC: Regulator Relocation 12Y9 on Ro		Fees + Payment - FP0	107010	0.96287502
80311386	CC: Regulator Relocation 12Y9 on Ro		Fees + Payment - FP0	595000	0.00793184
80311752	**LW EM SENT 4/11/2025 ARNOLML **SA		Fees + Payment - FP0	107010	0.79636458
80311752	**LW EM SENT 4/11/2025 ARNOLML **SA		Fees + Payment - FP0	108030	0.20363542
80253128	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.0160967
80253128	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.9839033
82630000	OGDEN CT 8, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	1
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Fees + Payment - FP0	107010	0.95618174
80243517	REWRITE-*SYS PROJ* CD02444 Pole Int		Fees + Payment - FP0	593040	0.04381826
80337728	**ALL WORK COMP** KM POLE 3920 9A 4		Fees + Payment - FP0	593020	0.07364241
80337728	**ALL WORK COMP** KM POLE 3920 9A 4		Fees + Payment - FP0	108030	0.17441818
80337728	**ALL WORK COMP** KM POLE 3920 9A 4		Fees + Payment - FP0	107010	0.75193942
80305361	COMP CCC 05/13/25 - UG FAULT- SOUTH		Fees + Payment - FP0	107010	0.02051447
80305361	COMP CCC 05/13/25 - UG FAULT- SOUTH		Fees + Payment - FP0	596000	0.97948553
80294527	DONE PRINT GOSHEN, TYLER LAKE, 60 ,		Fees + Payment - FP0	108030	0.35155069
80294527	DONE PRINT GOSHEN, TYLER LAKE, 60 ,		Fees + Payment - FP0	107010	0.64844931
80294529	RM, 11 DOGWOOD LN - Weston!! Cust C		Fees + Payment - FP0	593040	1
80294530	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	593050	0.49413775
80294530	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	593010	0.10638646
80294530	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	593020	0.30612436
80294530	ML - Conv. 1711965 - Make Ready Non		Fees + Payment - FP0	593040	0.09335143
80264912	RSO FCOMP 02/22-RSO-[douglas]- 963		Fees + Payment - FP0	107010	1
80331074	9A - DIG UP - APPROVED 9/24/2025		Fees + Payment - FP0	107010	1
80031435	*DO WITH#17649615* MAR - 9 Spencer		Fees + Payment - FP0	107010	1
80300294	APPRENTICES CUST APPT 5/22/25 RC PA		Fees + Payment - FP0	108030	0.32866347
80300294	APPRENTICES CUST APPT 5/22/25 RC PA		Fees + Payment - FP0	107010	0.67133653
80300295	done BJQ - WO 20677629-INT-106053-D		Fees + Payment - FP0	108030	0.60486978
80300295	done BJQ - WO 20677629-INT-106053-D		Fees + Payment - FP0	583280	0.36169935
80300295	done BJQ - WO 20677629-INT-106053-D		Fees + Payment - FP0	593040	0.03343086
80324208	COMP HAR 07/14/25 - REMOVAL**STAMFO		Fees + Payment - FP0	108030	1
80252033	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.91215245
80252033	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.08784755
80290893	OS# 551788 - North Maple St 100, En		Fees + Payment - FP0	107010	1
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Fees + Payment - FP0	107010	0.12491065
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Fees + Payment - FP0	108030	0.08756254
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Fees + Payment - FP0	593010	0.47498213
80281921	HADDAM - NO FOLLOW UP - REPL PRI IN		Fees + Payment - FP0	593020	0.31254467
80319175	UG AP- EXIT 2 Corbin Ave, New Brita		Fees + Payment - FP0	107010	1
80319178	Joshua Lane 95, Coventry. Disconnec		Fees + Payment - FP0	594030	1
80330918	410 John Downey Dr, New Britain- P#		Fees + Payment - FP0	107010	1
80292980	APT 4/17 TERRYVILLE, WASHINGTON, 24		Fees + Payment - FP0	593050	1
80327520	NETTING UPGRADE 21198496 FOR SOMERS		Fees + Payment - FP0	107010	1
80319359	*ASP* 3PA MR#1842279 (3 poles) Prio		Fees + Payment - FP0	593040	1
80327198	POLE213 W MAIN STREET CHESTER SHIFT		Fees + Payment - FP0	107010	1
80270426	JTR, 1 Edgerton St, Manchester, P#1		Fees + Payment - FP0	107010	1
80205876	AE/JLB 28 GREENWOOD AVE DARIEN REPL		Fees + Payment - FP0	108030	0.22169014
80205876	AE/JLB 28 GREENWOOD AVE DARIEN REPL		Fees + Payment - FP0	107010	0.77830986
80322912	JTR, 61 Stratton Forest Way, Simsbu		Fees + Payment - FP0	107010	1
80327684	9A- CAR VS POLE - NON BILLABLE - H		Fees + Payment - FP0	107010	0.83636584
80327684	9A- CAR VS POLE - NON BILLABLE - H		Fees + Payment - FP0	108030	0.16363416
80240013	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Fees + Payment - FP0	108030	0.00279784
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Fees + Payment - FP0	107010	0.92686552
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Fees + Payment - FP0	593040	0.00273504
80338433	RM, 126 LEXINGTON AVE - NORWALK -		Fees + Payment - FP0	583280	0.0676016
B5W22129	Tracy 14M Annual Inspection - Trans		Fees + Payment - FP0	592140	1
B5W22130	Frybrook 13B Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B5W22131	Tunnel 12S Annual Inspection - Tran		Fees + Payment - FP0	592140	1
80310669	NIANTIC, BUSH HILL, 47, JON CAMPUZA		Fees + Payment - FP0	593050	1
80310670	BROWNS BRIDGE RD 111B, TOLLAND - DB		Fees + Payment - FP0	594030	1
80212390	DONE PRINT BJQ - KENT, KENT HOLLOW,		Fees + Payment - FP0	594030	1
80334265	Paddock Ave Meriden - Pole # 7059 -		Fees + Payment - FP0	593040	0.00118544
80334265	Paddock Ave Meriden - Pole # 7059 -		Fees + Payment - FP0	107010	0.99881456
80338954	JFM-*POST CNST*6/7/25 9A CAR VS FRN		Fees + Payment - FP0	107010	1
81650050	NEW GC LEDYARD, MARTYS, 5, Catherin		Fees + Payment - FP0	107010	1
81650051	APPT 08/01 EVE- Jpt-10 Main St Bris		Fees + Payment - FP0	107010	1
80335320	*ASP* BC - Conv. 1782493 - Priority		Fees + Payment - FP0	596000	1
80335321	BC - Conv. 1782493 - Make Ready Non		Fees + Payment - FP0	107010	1
80331155	MG-P#474-HANOVER VERSAILLES(150) RD		Fees + Payment - FP0	107010	1
80311530	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	593020	1
80331333	Replaced Handholes 99A and 97A - Wo		Fees + Payment - FP0	107010	1
80294883	Wisteria Lane 43, Suffield. Upgrade		Fees + Payment - FP0	108030	0.62726316
80294883	Wisteria Lane 43, Suffield. Upgrade		Fees + Payment - FP0	584280	0.37273684
80258692	LD- 2 OAKRIDGE RD, BRISTOL - P7615-		Fees + Payment - FP0	107010	1
80258693	**MM - 30 HARRISON AVE -- 8856, NEW		Fees + Payment - FP0	107010	1
80326884	PRINT *AWC FV*CD02449 Frontier Reje		Fees + Payment - FP0	107010	1
80309859	CD02202-01 Replace transformer bank		Fees + Payment - FP0	593010	1
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	107010	0.12571013
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	594030	0.10725683
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	108030	0.67533207
80304904	MPB; 43 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	583280	0.09170097
80288371	MM Pinch St Scotland P#432 INST/REM		Fees + Payment - FP0	107010	1
80288372	Install Trip Saver - Pole 1227 Plea		Fees + Payment - FP0	107010	1
80288373	15D 5/14 PM-BERLIN TPKE/SPRUCE BROO		Fees + Payment - FP0	107010	1
80272971	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80327627	MM - 5/22/25-WTG FOR PD REPORT (RR)		Fees + Payment - FP0	593040	1
80338675	WEST HARTFORD, NEW BRITAIN, 1170, S		Fees + Payment - FP0	108030	1
80323583	MCB - 25 AUSTIN RD WTBY - P 1500 -		Fees + Payment - FP0	108030	1
80323585	OAC- 100 RESERVE & MAXIM HTFD- INS		Fees + Payment - FP0	107010	1
80323586	WHISPERING PINES 0, STAFFORD - INST		Fees + Payment - FP0	593040	0.06599357
80323586	WHISPERING PINES 0, STAFFORD - INST		Fees + Payment - FP0	107010	0.93400643
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Fees + Payment - FP0	107010	0.91950672
80336292	PRINT MDB-RELOCATE 1 SPAN PRIMARY T		Fees + Payment - FP0	593010	0.08049328
80344339	Flanders Rd 397, Coventry. Frontier		Fees + Payment - FP0	107010	1
80306967	MM - demo form- 82 BROOKWOOD LN, NE		Fees + Payment - FP0	593040	0.0664576
80306967	MM - demo form- 82 BROOKWOOD LN, NE		Fees + Payment - FP0	108030	0.9335424
80331609	work completed in field - 5/27(RSO-		Fees + Payment - FP0	107010	1
80314677	MCB - 79 MERILINE AVE WTBY - P 3489		Fees + Payment - FP0	593050	1
80314681	***Projects CD02678 AJC ARKA Pole 9		Fees + Payment - FP0	107010	1
80055934	RF:36 TOKENEKE TRL DARIEN TEMP-EPO		Fees + Payment - FP0	107010	1
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Fees + Payment - FP0	107010	0.34450066
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Fees + Payment - FP0	108030	0.36933568
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Fees + Payment - FP0	593040	0.04307083
80204844	JDB 11/29/24 TURNOVER DIAMOND HILL		Fees + Payment - FP0	594030	0.24309283
80213649	KG Conv#1681593-RegularMakeReady-Co		Fees + Payment - FP0	107010	1
80339120	9A - CAR VS PAD 600 - APPROVED 6/26		Fees + Payment - FP0	593040	0.10348245
80339120	9A - CAR VS PAD 600 - APPROVED 6/26		Fees + Payment - FP0	594030	0.18264394
80339120	9A - CAR VS PAD 600 - APPROVED 6/26		Fees + Payment - FP0	584280	0.7138736
80256582	RM, 15 FRESH MEADOW ROAD - WESTON,		Fees + Payment - FP0	594030	1
80273697	JTR, CD02239, Hydeville Rd, Staffor		Fees + Payment - FP0	107010	1
B5W22386	Tracy 14M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B5W22388	Tracy 14M Corrective Maintenance -		Fees + Payment - FP0	592140	1
80291023	*MCALLEN* WRTN- DM -20 TOWHEE LN G		Fees + Payment - FP0	107010	1
80317075	Shaws Hill 24H-Replace Failed Prima		Fees + Payment - FP0	107010	1
B1S24133	WATERSIDE 22M 1 Protective Relay MX		Fees + Payment - FP0	570115	1
80339020	9A- TRUCK VS SERVICE-NRFN - NON BIL		Fees + Payment - FP0	107010	0.79638175
80339020	9A- TRUCK VS SERVICE-NRFN - NON BIL		Fees + Payment - FP0	108030	0.20361825
80339021	UG 122 Fairfield Ave HTFD RELACE 47		Fees + Payment - FP0	107010	1
80331587	comp-5/28 9A CAR VS POLE/TURNOVER P		Fees + Payment - FP0	107010	1
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Fees + Payment - FP0	107010	0.7
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Fees + Payment - FP0	108030	0.2
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Fees + Payment - FP0	593040	0.05
80331571	5.28.25 9A NL RSO TURNOVER- OLD COL		Fees + Payment - FP0	594030	0.05
80317365	EAST HARTFORD, HILLTOP FARMS, 85, D		Fees + Payment - FP0	594030	1
80309628	(LC) **MM - 180 SCHOOL RD, WILTON -		Fees + Payment - FP0	584280	0.02763433
80309628	(LC) **MM - 180 SCHOOL RD, WILTON -		Fees + Payment - FP0	107010	0.97236567
80309630	RM, 14 RIDGEWOOD AVE - NORWALK !! P		Fees + Payment - FP0	108030	0.25832307
80309630	RM, 14 RIDGEWOOD AVE - NORWALK !! P		Fees + Payment - FP0	107010	0.74167693
80309631	DONE PRINT EVW - 470 Funston Ave, T		Fees + Payment - FP0	107010	0.77832813
80309631	DONE PRINT EVW - 470 Funston Ave, T		Fees + Payment - FP0	108030	0.22167187
80334067	TURNOVER-03/12-RSO-[herman]-MUSKET(		Fees + Payment - FP0	107010	1
80322519	COMP CCC 06/09/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	1
80333579	SL - 9A - 159 Fairwood Rd, Bethany		Fees + Payment - FP0	107010	1
80301357	TL - UPPER PATTAGANSETT RD, #297 EA		Fees + Payment - FP0	108030	1
80339034	06/07/25 - 9A - Noank Ledyard Rd /		Fees + Payment - FP0	107010	1
80333948	05/31-RSO-[rago]-5678172- Pole#1542		Fees + Payment - FP0	107010	1
80308507	ZAICEK RD 459, ASHFORD - DB FOUNDAT		Fees + Payment - FP0	594030	1
80339546	AE/ TC 382 NORTH ST, GRN: PAD 3539		Fees + Payment - FP0	107010	1
80339551	6/8- TURNOVER- CLAPP RD, POMFRET		Fees + Payment - FP0	107010	1
80311458	STONINGTON, MASONS ISLAND, 68, HARR		Fees + Payment - FP0	107010	0.9262167
80311458	STONINGTON, MASONS ISLAND, 68, HARR		Fees + Payment - FP0	593040	0.0737833
80332227	COMP CCC 06/17/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	0.02550207
80332227	COMP CCC 06/17/25 - UG FAULT* CHESH		Fees + Payment - FP0	596000	0.97449793
80332229	MAR - POST CONST> NO MATERIALS >SMI		Fees + Payment - FP0	593040	1
80337548	AE/RL: 171 LAKE AVE:GRN: INSTALL 10		Fees + Payment - FP0	107010	1
80337549	**ALL WORK COMPLETE TURNOVER- E MAI		Fees + Payment - FP0	107010	1
80330942	*WORK COMP* MM - 5/24/25 9A 18416:D		Fees + Payment - FP0	107010	1
80330943	ENFIELD, SOUTH, 121, JAMES HEMINGWA		Fees + Payment - FP0	593050	1
80272917	KM POLE5755 329 EAST MAIN STREET BR		Fees + Payment - FP0	107010	1
80277193	DONE EVW - 265 Interlaken Rd, Salis		Fees + Payment - FP0	107010	0.76138862
80277193	DONE EVW - 265 Interlaken Rd, Salis		Fees + Payment - FP0	108030	0.23861138
80277195	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80326109	EM-PD-46 KENYON RD WTFD/RERUN SVC D		Fees + Payment - FP0	107010	0.73086131
80326109	EM-PD-46 KENYON RD WTFD/REERUN SVC D		Fees + Payment - FP0	108030	0.26913869
80326110	AE/JD; 111 HARBORVIEW AVE STAMFORD;		Fees + Payment - FP0	108030	1
80329203	LD - 175 RESERVOIR RD, NEWINGTON -		Fees + Payment - FP0	593040	0.03048178
80329203	LD - 175 RESERVOIR RD, NEWINGTON -		Fees + Payment - FP0	583280	0.36280293
80329203	LD - 175 RESERVOIR RD, NEWINGTON -		Fees + Payment - FP0	108030	0.60671529
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Fees + Payment - FP0	107010	0.77430772
80320166	SL - 69 Wallingford Rd, CHE - (Frnt		Fees + Payment - FP0	594030	0.22569228
80318186	*WTBY AWC*MCB - 25 VIVIAN DR WTBY -		Fees + Payment - FP0	108030	0.15744327
80318186	*WTBY AWC*MCB - 25 VIVIAN DR WTBY -		Fees + Payment - FP0	107010	0.84255673
80021465	RM, BLDG 8 UNITS 801-804 FOXBORO,		Fees + Payment - FP0	594030	1
80323321	CRP - 5/525 E#5661430 15 EAST WEST		Fees + Payment - FP0	107010	1
80275296	**3/7 Pole 40749 N. MAIN ST, BRANFO		Fees + Payment - FP0	107010	1
B2W26230	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26231	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26232	13H94 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26233	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26234	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26235	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80306482	**GDK WINDSOR, 106 LONGVIEW DR, REP		Fees + Payment - FP0	107010	1
80315889	9A- CAR VS POLE -Only call log avai		Fees + Payment - FP0	596000	0.56179337
80315889	9A- CAR VS POLE -Only call log avai		Fees + Payment - FP0	108030	0.43820663
80274229	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.75641248
80274229	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.24358752
80070066	DONE WTG FOR PD RPT 11/19/24 (TH) P		Fees + Payment - FP0	107010	1
83003410	COMP TOL 9/19/24* DURHAM, 70 LAUREL		Fees + Payment - FP0	107010	1
80264986	JRP - 166 McKenzie Dr SOG Disc/Reco		Fees + Payment - FP0	594030	1
80291128	OLD SAYBROOK, MAPLE CT, 19//EC CUT		Fees + Payment - FP0	108030	0.22169014
80291128	OLD SAYBROOK, MAPLE CT, 19//EC CUT		Fees + Payment - FP0	107010	0.77830986
80291130	5D 5/21 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Fees + Payment - FP0	593040	0.048735
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Fees + Payment - FP0	593010	0.01429726
80291131	**AVON, 220 ARCH RD, (SVC UPGRADE)		Fees + Payment - FP0	107010	0.93696774
80495208	DG P#1384/1385 FREEDLEY RD POMFRET		Fees + Payment - FP0	107010	1
80335464	BM; MONROE, LEGACY, 21, Albert Gras		Fees + Payment - FP0	107010	1
80311773	DG P#507 1535 RT 169 WOODSTOCK RMV		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80324547	*D&D* JS - Conv. 1792353 - PRIORITY		Fees + Payment - FP0	594030	1
80348830	CAR VS POLE- LOW HANGING WIRES - NO		Fees + Payment - FP0	107010	1
80344243	AC-58 LAKE DRIVE SOUTH, NF-P#C7728-		Fees + Payment - FP0	107010	1
80344246	JRP - 580 M-W Tpke SOG Replace (4)		Fees + Payment - FP0	107010	1
80198393	WRTN - DM - 215 OLD MAIDS LN SOUTH		Fees + Payment - FP0	107010	1
80198395	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80209509	SD; 18-30 SHELTER ROCK ROAD DANBURY		Fees + Payment - FP0	593040	1
80268791	JDB 107 BARRACK HILL RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80332554	comp-POST CONST - 5/29 9A CARVSPOLE		Fees + Payment - FP0	107010	1
80327240	9A- DIG UP - APPROVED 8/29/25		Fees + Payment - FP0	107010	1
80263302	MPB; 354 HOLLY HILL LN, SOUTHBURY		Fees + Payment - FP0	107010	1
80263305	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80327421	PRINT *AWC FV*Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80257518	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82949962	DMD - BERLIN TPKE - NEWINGTON - P30		Fees + Payment - FP0	107010	1
80265063	(cp) ZK - W HTFD (OH Svc Replacemen		Fees + Payment - FP0	107010	0.69999047
80265063	(cp) ZK - W HTFD (OH Svc Replacemen		Fees + Payment - FP0	108030	0.30000953
80265066	COMP TOL 2/27/25* VERNON, 70 OLD TO		Fees + Payment - FP0	596000	1
80265069	2/24 - RSO - norige - COOPER(	NAUGATUCK POST TOP LED REPLACEMENTS 3000K	Fees + Payment - FP0	594030	1
3L030598	NAUGATUCK POST TOP LED REPLACEMENTS		Fees + Payment - FP0	107010	1
80324550	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	594030	0.0679925
80324550	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	107010	0.9320075
80320795	CAR VS POLE - APPROVED 2/6/26		Fees + Payment - FP0	593040	1
80212205	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80217448	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80339443	COMP TOL 07/15/25 - BRANFORD-11 7TH		Fees + Payment - FP0	596000	1
80339444	OLD LYME, RIDGEWOOD, 42, ED CECAREL		Fees + Payment - FP0	107010	0.72494247
80339444	OLD LYME, RIDGEWOOD, 42, ED CECAREL		Fees + Payment - FP0	108030	0.27505753
GXC25E26	2BC - Danielson Jumper Tools	2BC - Danielson Jumper Tools	Fees + Payment - FP0	107010	1
GXC25E27	3H2 - Tool Locker New London	Tool Locker New London	Fees + Payment - FP0	107010	1
GXC25E28	2BC - Climbing Kits Danielson	2BC - Climbing Kits Danielson	Fees + Payment - FP0	107010	1
GXC25E30	2AY - Tool Truck Kits	2AY - Tool Truck Kits	Fees + Payment - FP0	107010	1
GXC25E31	2AX - Tools and Lights	2AX - Tools and Lights	Fees + Payment - FP0	107010	1
GXC25E33	2BC - Danielson Tank Pump	2BC - Danielson Tank Pump	Fees + Payment - FP0	107010	1
GXC25E34	3H3 - New London UG Tools	3H3 - New London UG Tools	Fees + Payment - FP0	107010	1
GXC25E35	2AY - East Hampton Ropes 2025	2AY - East Hampton Ropes 2025	Fees + Payment - FP0	107010	1
GXC25E36	2BC - Hoist Danielson 2025	2BC - Hoist Danielson 2025	Fees + Payment - FP0	107010	1
GXC25E37	2AX - Madison Rescue Tool	Madison Rescue Tool	Fees + Payment - FP0	107010	1
80058634	**MM - 354 THAYER POND RD, WILTON -		Fees + Payment - FP0	108030	1
80307354	COVENTRY, NATHAN HALE, 199,		Fees + Payment - FP0	593050	1
80069949	DMD - 299 CHURCH ST - PHASE 1 - MID		Fees + Payment - FP0	108030	0.14252668
80069949	DMD - 299 CHURCH ST - PHASE 1 - MID		Fees + Payment - FP0	593040	0.43383629
80069949	DMD - 299 CHURCH ST - PHASE 1 - MID		Fees + Payment - FP0	593050	0.42363703
80295937	5/23/25 non billable. Hit and Run.	5/23/25 non billable. Hit and Run...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80221308	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80251715	WRTN COMPLETE MIDDLE HADDAM (76) RD		Fees + Payment - FP0	593040	0.61660011
80251715	WRTN COMPLETE MIDDLE HADDAM (76) RD		Fees + Payment - FP0	593020	0.38339989
80275754	PRINT JFC - TERRYVILLE, LASSY, 16,		Fees + Payment - FP0	107010	1
82763687	APT 6/10 *MLC* - AP- 217/ 219 High		Fees + Payment - FP0	108030	0.03066479
82763687	APT 6/10 *MLC* - AP- 217/ 219 High		Fees + Payment - FP0	107010	0.96933521
80287789	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80287790	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80338400	EAST HAMPTON, WHITE BIRCH, 183, Ant		Fees + Payment - FP0	108030	1
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Fees + Payment - FP0	107010	0.08354904
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Fees + Payment - FP0	593040	0.03066385
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Fees + Payment - FP0	108030	0.55429891
80290545	NETTING UPGRADE WO 20416618 FOR OAK		Fees + Payment - FP0	583280	0.33148819
80183406	HEL 15 DD BY 10/25/22 KTI RR; OXFOR		Fees + Payment - FP0	107010	1
80287977	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80295336	TL - CYPRESS WAY, NIANTIC // ***ALL		Fees + Payment - FP0	595000	0.11488939
80295336	TL - CYPRESS WAY, NIANTIC // ***ALL		Fees + Payment - FP0	108030	0.57077267
80295336	TL - CYPRESS WAY, NIANTIC // ***ALL		Fees + Payment - FP0	584280	0.31433793
80347434	COMP TOL 06/23/25 - HEBRON-24 BUTTO		Fees + Payment - FP0	596000	1
80347435	COMP TOL 06/23/25 - HEBRON-43 BUTTO		Fees + Payment - FP0	596000	1
80338967	9A - 6/7 - RSO - gembel - NEWINGTON		Fees + Payment - FP0	107010	1
80245614	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00300518
80245614	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.92429847
80245614	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.07269635
80326859	MM 66 Edmond Rd Griswold P#1816 Ref		Fees + Payment - FP0	107010	1
80320775	NEEDS FIXTURE - COMP CCC 05/30/25 -		Fees + Payment - FP0	596000	1
80329783	FCOMP Capt James Mann Memorial Driv		Fees + Payment - FP0	107010	1
80309888	JMS- SIMSBURY, 90 PLANK HILL RD		Fees + Payment - FP0	108030	0.20361386
80309888	JMS- SIMSBURY, 90 PLANK HILL RD		Fees + Payment - FP0	593040	0.0407314
80309888	JMS- SIMSBURY, 90 PLANK HILL RD		Fees + Payment - FP0	107010	0.75565474
80324544	ML - Conv. 1649146 - Make Ready Non		Fees + Payment - FP0	107010	1
80466268	*PROJ* Patrol 49S1-Vernon, P1-2		Fees + Payment - FP0	107010	1
82762415	CON 40 100% Reimb. CDOT 53-196-Cabl		Fees + Payment - FP0	594010	0.003991
82762415	CON 40 100% Reimb. CDOT 53-196-Cabl		Fees + Payment - FP0	107010	0.996009
80324953	Mather St, Suffield. Replaced two v		Fees + Payment - FP0	107010	0.23810064
80324953	Mather St, Suffield. Replaced two v		Fees + Payment - FP0	108030	0.16667612
80324953	Mather St, Suffield. Replaced two v		Fees + Payment - FP0	593020	0.59522324
82885599	MM - 41 MOUNTAIN RD, WILTON - UMSVC		Fees + Payment - FP0	107010	1
80264706	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05041218
80264706	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94958782
80334123	mcb - 5/31/25 TURNOVER KEARNEY:DR		Fees + Payment - FP0	107010	1
82276866	Print CRP-Park Pl E, WIN install do		Fees + Payment - FP0	593040	1
82195297	*D&D*Conv. 1620778 - Make Ready Non		Fees + Payment - FP0	593050	0.15762696
82195297	*D&D*Conv. 1620778 - Make Ready Non		Fees + Payment - FP0	593040	0.04574309
82195297	*D&D*Conv. 1620778 - Make Ready Non		Fees + Payment - FP0	593020	0.79662995
80257020	AP- 3 Pamela Court, Farmington- HH#		Fees + Payment - FP0	594030	1
80257021	AE/SC: 56 SUMMIT RD GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
81943992	mat bal **ALL WORK COMPLETE LINDEN(		Fees + Payment - FP0	107010	1
80309710	COMP TOL 5/8/25* FIXTURE CHANGE * E		Fees + Payment - FP0	596000	1
80309711	*D&D*FA - Conv. 1728401 - Priority		Fees + Payment - FP0	593040	1
80241054	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80241056	P3851 Mott Ln, East Haddam - broken		Fees + Payment - FP0	593040	1
80291045	AE/DL; 100 HENDRIE AVE, GREENWICH,		Fees + Payment - FP0	107010	1
80318708	5/8/25 ROLLING RIDGE RD MONROE		Fees + Payment - FP0	108030	0.64485741
80318708	5/8/25 ROLLING RIDGE RD MONROE		Fees + Payment - FP0	584280	0.35514259
80214235	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80329198	ALL WORK COMP* (GP)- DURHAM RD/PISG		Fees + Payment - FP0	108030	0.76041573
80329198	ALL WORK COMP* (GP)- DURHAM RD/PISG		Fees + Payment - FP0	107010	0.23958427
80304567	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80212191	*WTG ON MUNI* - DM - 35 RIDGEWOOD D		Fees + Payment - FP0	594030	1
82136657	pr 4/25 EVW - 174 New Litchfield St		Fees + Payment - FP0	107010	1
80328602	WRTN NEEDS WORK SEMINOLE TRL, EAST		Fees + Payment - FP0	107010	1
80328604	HADDAM - REMOVE UG TEMP SVC - 82A B		Fees + Payment - FP0	108030	1
80249672	WRTN - DM - 1/26-RSO-[CRUZ]-CAVAN(2		Fees + Payment - FP0	594030	1
82126401	180 Mungertown Rd, Madison - Instal		Fees + Payment - FP0	107010	1
80291756	*D&D* BD - Conv. 1709150 - Make Rea		Fees + Payment - FP0	107010	1
80302763	COMP CCC 05/08/25 - UG FAULT* WETHE		Fees + Payment - FP0	107010	1
80302766	APPT 5/6 GDK SIMSBURY, 18 OLD BARGE		Fees + Payment - FP0	594030	1
80304344	AE/JD; 17 PHILLIPS PL STAMFORD; 200		Fees + Payment - FP0	108030	0.25832307
80304344	AE/JD; 17 PHILLIPS PL STAMFORD; 200		Fees + Payment - FP0	107010	0.74167693
80295455	02_060_Serious Hotspot in Farmingto		Fees + Payment - FP0	593040	1
80295456	MM Demo 6 3rd St Ext PLNFLD P#2559		Fees + Payment - FP0	108030	1
80295457	DONE PRINT EVW - 519 Park Ave, Torr		Fees + Payment - FP0	108030	0.23861138
80295457	DONE PRINT EVW - 519 Park Ave, Torr		Fees + Payment - FP0	107010	0.76138862
80295459	DAISYMAE - Pole 4950, Main St Ext,		Fees + Payment - FP0	594030	0.03164372
80295459	DAISYMAE - Pole 4950, Main St Ext,		Fees + Payment - FP0	107010	0.96835628
80299548	KG Conv#1709066-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80299551	9A - CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	593040	1
80246297	*ASP* JP-Conv#1669318-PriorityMaker		Fees + Payment - FP0	593020	1
80246299	COMP TOL 1/27/25* HARTFORD, 10 GOOD		Fees + Payment - FP0	596000	1
82431667	MCB - 824 BOYDEN ST WTBY - REPLC 90		Fees + Payment - FP0	108030	0.22169014
82431667	MCB - 824 BOYDEN ST WTBY - REPLC 90		Fees + Payment - FP0	107010	0.77830986
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Fees + Payment - FP0	108030	0.00595479
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Fees + Payment - FP0	107010	0.91897116
80319266	**TURNOVER** E# 5665084 5/10/25 CR		Fees + Payment - FP0	583280	0.07507405
81627494	NS TC 2 LIGHTHOUSE LN, GRN: HH47A I		Fees + Payment - FP0	107010	1
80184870	MADISON - REM OH TEMP SVC - GROVE A		Fees + Payment - FP0	108030	1
80184874	RM,164 W CEDAR ST, BLDG #D - NORWA		Fees + Payment - FP0	107010	0.83729422
80184874	RM,164 W CEDAR ST, BLDG #D - NORWA		Fees + Payment - FP0	594030	0.16270578
80252717	CC; P.1361 Tripsaver Installation 4		Fees + Payment - FP0	107010	1
80208577	DJM. 7 FAIRFIELD AVE WESTPORT. OH S		Fees + Payment - FP0	108030	1
80323200	Signed DEMO FORM Notariz John Hand		Fees + Payment - FP0	108030	1
80323201	COMP TOL 05/19/25 - HARTFORD-124 IR		Fees + Payment - FP0	107010	1
80323202	5DD 5/22 BOLTON, WEST, 39, Pole#336		Fees + Payment - FP0	107010	1
80325787	PRINT JSG/Torrington--Winsted Rd.		Fees + Payment - FP0	107010	1
80297067	Ridge Circle 27, Mansfield. Install		Fees + Payment - FP0	107010	1
80297071	MANCHESTER, BRAESIDE, 66, HH2817A,		Fees + Payment - FP0	594030	1
80291142	AG* - JMS- BLOOMFIELD, 35 TUNXIS AV		Fees + Payment - FP0	596000	0.25316685
80291142	AG* - JMS- BLOOMFIELD, 35 TUNXIS AV		Fees + Payment - FP0	108030	0.74683315
80271313	DONE PRINT MDB - WATERTOWN, GUERNSE		Fees + Payment - FP0	108030	1
80026551	MV-MAV- INST TEMP OH SVC.		Fees + Payment - FP0	107010	1
80207622	MPB; 218 QUAKER FARMS RD, OXFORD		Fees + Payment - FP0	107010	1
80325440	SOUTH WINDSOR, GRIFFIN, 389, KEVIN		Fees + Payment - FP0	593050	1
80330523	TT TC BIRCH LN, GRN: P#77460 REPL'D		Fees + Payment - FP0	107010	1
80334777	SAW MILL HILL(61) RD -- 961,		Fees + Payment - FP0	107010	1
80202234	APPT 12/19 - PM-55 STEEPLE VIEW DR		Fees + Payment - FP0	107010	1
80202235	KG Conv#1353183-RegulsrMakeReadyNon		Fees + Payment - FP0	107010	1
80200276	Conv. 1645938- Priority Make Ready		Fees + Payment - FP0	596000	1
80252625	13 Wingate Rd, GF- Relocate Oh Svc,		Fees + Payment - FP0	108030	0.22494635
80252625	13 Wingate Rd, GF- Relocate Oh Svc,		Fees + Payment - FP0	593010	0.08904732
80252625	13 Wingate Rd, GF- Relocate Oh Svc,		Fees + Payment - FP0	107010	0.68600633
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Fees + Payment - FP0	593040	0.06400621
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Fees + Payment - FP0	593020	0.65176516
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Fees + Payment - FP0	593050	0.18724868
80285436	*D&D* Conv. 1727369 - PRIORITY Make		Fees + Payment - FP0	596000	0.09697995
80285437	DG P#1196 1340 NORTH RD KILLINGLY 1		Fees + Payment - FP0	107010	0.89005331
80285437	DG P#1196 1340 NORTH RD KILLINGLY 1		Fees + Payment - FP0	108030	0.10994669
80245079	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80252755	*D&D* TW - Conv. 1662255 - Make Rea		Fees + Payment - FP0	593040	1
80333578	ALL WORK COMP* (GP) ROUTE 6(84) PO		Fees + Payment - FP0	107010	1
80798350	CD02202-04 Remove 1Q01-60R P3432 OI		Fees + Payment - FP0	593040	0.02379163
80798350	CD02202-04 Remove 1Q01-60R P3432 OI		Fees + Payment - FP0	108030	0.93813658
80798350	CD02202-04 Remove 1Q01-60R P3432 OI		Fees + Payment - FP0	593010	0.03807179
80330481	AE/JLB 201 LONG NECK POINT RD DARIE		Fees + Payment - FP0	107010	1
81354621	AE/RL:885 KING ST:GRN: INSTALL OH/D		Fees + Payment - FP0	107010	0.82053241
81354621	AE/RL:885 KING ST:GRN: INSTALL OH/D		Fees + Payment - FP0	108030	0.17946759
80283897	15D 4/10 PM-BERLIN TPKE/ORCHARD RD		Fees + Payment - FP0	107010	1
80283898	AE/DL King St, Stm P#71523 Ins/Rem		Fees + Payment - FP0	107010	1
80046621	MADISON - OH TEMP INST - PARKER (19		Fees + Payment - FP0	107010	1
80331400	ALL WORK COMP (GP) WEBSTER (22) DRI		Fees + Payment - FP0	107010	1
80097709	GC - RPLC XARMS EVENT 4568477 POLES		Fees + Payment - FP0	107010	1
80335478	**ALL WORK COMP** KM POLE 1367 WOPO		Fees + Payment - FP0	593040	1
80342154	Chamley Rd 6, Enfield BBA P-11881.		Fees + Payment - FP0	107010	1
80294540	Signed DEMO FORM attached DJM. 33 H		Fees + Payment - FP0	108030	1
80294542	JFM-INT-105219-DG UPGRADE FOR XX PL		Fees + Payment - FP0	107010	1
80248139	**COMP** APPT 2/11 JFM-1804 MERIDEN		Fees + Payment - FP0	107010	0.76140182
80248139	**COMP** APPT 2/11 JFM-1804 MERIDEN		Fees + Payment - FP0	108030	0.23859818
80325164	SL - 1728 Highland Ave, Cheshire -		Fees + Payment - FP0	107010	0.99804751
80325164	SL - 1728 Highland Ave, Cheshire -		Fees + Payment - FP0	593010	0.00195249
80241995	TW - Conv. 1649139 - Make Ready Rei		Fees + Payment - FP0	107010	1
80241997	COMP NTW 2/5/25* NEW FAIRFIELD, 3 B		Fees + Payment - FP0	596000	1
80241998	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80300446	EAST HADDAM, JOHNSONVILLE, 27, Robe		Fees + Payment - FP0	107010	1
80333620	DAISYMAE - 445 RANDOLPH ROAD - MIDD		Fees + Payment - FP0	108030	1
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Fees + Payment - FP0	107010	0.96682105
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Fees + Payment - FP0	108030	0.00239942
80324964	5/17/25-- (TURNOVER) 314 MONTAUK AV		Fees + Payment - FP0	583280	0.03077953
80191151	ASHFORD CENTER RD 174, ASHFORD - IN		Fees + Payment - FP0	107010	1
80312107	**zWETH--4/22/25--589 Prospect St--		Fees + Payment - FP0	107010	1
80311174	PRINT EVW - 21 Horse Shoe Ln, Salis		Fees + Payment - FP0	594030	1
80281599	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80293511	CP AE/TC 44 BINNEY LN, GRN: PAD5026		Fees + Payment - FP0	594010	0.00550301
80293511	CP AE/TC 44 BINNEY LN, GRN: PAD5026		Fees + Payment - FP0	107010	0.99449699
80327189	UG 200 TRUMBULL ST HTFD Vault Top R		Fees + Payment - FP0	107010	1
80315648	AWC-Jpt-Mill St Farmington P14 - PR		Fees + Payment - FP0	107010	1
80324543	*D&D* ML - Conv. 1649146 - Priority		Fees + Payment - FP0	107010	0.36377784
80324543	*D&D* ML - Conv. 1649146 - Priority		Fees + Payment - FP0	593040	0.63622216
80294257	JMS_ WEST HARTFORD, 2526 ALBANY AVE		Fees + Payment - FP0	108030	1
80294260	AE/JLB 36 FAIRFIELD AVE DARIEN 400A		Fees + Payment - FP0	108030	0.1794633
80294260	AE/JLB 36 FAIRFIELD AVE DARIEN 400A		Fees + Payment - FP0	107010	0.8205367
80287656	PRINT XL -CD025521-Install 1PH Vacuf		Fees + Payment - FP0	107010	1
80287657	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80262591	PRINT (20): Rmv Two Reclosers 1B04-		Fees + Payment - FP0	107010	1
80288132	NEEDS RECONDUCT - CCC 05/05/25 - UG		Fees + Payment - FP0	596000	1
80288133	WRTN - DM - 105 MOSELEY TERR GLASTO		Fees + Payment - FP0	107010	0.8288009
80288133	WRTN - DM - 105 MOSELEY TERR GLASTO		Fees + Payment - FP0	108030	0.1711991
80248450	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80266161	JFM-JJH Northwest Dr P 11875 Inst		Fees + Payment - FP0	107010	0.99955984
80266161	JFM-JJH Northwest Dr P 11875 Inst		Fees + Payment - FP0	593040	0.00044016

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253067	COMP NTW 2/27/25* RIDGEFIELD, 32 GR		Fees + Payment - FP0	596000	1
80278243	Fox Hill Lane 9, Enfield. Replace S		Fees + Payment - FP0	107010	1
80324553	ML - Conv. 1649146 - Make Ready Non		Fees + Payment - FP0	593040	1
80323374	**ALL WORK COMP** KM 9A POLE3967 12		Fees + Payment - FP0	107010	1
80323375	MAR - POST COST> RUBBER(543) AVE S		Fees + Payment - FP0	108030	0.19402327
80323375	MAR - POST COST> RUBBER(543) AVE S		Fees + Payment - FP0	107010	0.80597673
80331840	FA - Conv. 1728418 - Make Ready Non		Fees + Payment - FP0	107010	0.95830959
80331840	FA - Conv. 1728418 - Make Ready Non		Fees + Payment - FP0	594030	0.04169041
80244097	NEEDS APPT- 95-3 Mile Course, GF- P		Fees + Payment - FP0	593040	0.17090198
80244097	NEEDS APPT- 95-3 Mile Course, GF- P		Fees + Payment - FP0	108030	0.2018291
80244097	NEEDS APPT- 95-3 Mile Course, GF- P		Fees + Payment - FP0	107010	0.62726892
80244099	COMP NTW 2/3/25* NEW BRITAIN, 14 MA		Fees + Payment - FP0	596000	1
80817138	FTR POLE PR EVW - 342 Music Mountai		Fees + Payment - FP0	593040	0.04542755
80817138	FTR POLE PR EVW - 342 Music Mountai		Fees + Payment - FP0	107010	0.95457245
80213797	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	107010	1
80287122	RM, 33 CANNONDALE - WESTON,!! REM		Fees + Payment - FP0	108030	1
80287123	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Fees + Payment - FP0	583280	0.004708
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Fees + Payment - FP0	595000	0.00015851
80108574	CD02381 Convert 15L46 to 23KV Pt 1/		Fees + Payment - FP0	107010	0.99513349
80253164	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Fees + Payment - FP0	593020	0.651484
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Fees + Payment - FP0	593040	0.05211596
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Fees + Payment - FP0	593010	0.0376416
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Fees + Payment - FP0	593050	0.11398728
80106113	*ASP* DSL-Conv#1158462-PriorityMake		Fees + Payment - FP0	596000	0.14477116
80243774	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80451339	*PROJ FRONTIER*Patrol 1K02 Stamford		Fees + Payment - FP0	594030	0.02732125
80451339	*PROJ FRONTIER*Patrol 1K02 Stamford		Fees + Payment - FP0	107010	0.97267875
80207339	*D&D* 3PA Convo#1691623 (P53113) Pr		Fees + Payment - FP0	596000	1
80335551	PD-839 MONTAUK AVE N. LONDON/UPGD O		Fees + Payment - FP0	107010	0.7804362
80335551	PD-839 MONTAUK AVE N. LONDON/UPGD O		Fees + Payment - FP0	108030	0.2195638
82804777	TL - CARRINGTON RD, #11 OLD LYME //		Fees + Payment - FP0	108030	1
82804779	829 Goose Ln, GF- Ins Oh Pri to Fro		Fees + Payment - FP0	107010	1
80215058	M/L/C - Evergreen Way 501, South Wi		Fees + Payment - FP0	594010	0.0271319
80215058	M/L/C - Evergreen Way 501, South Wi		Fees + Payment - FP0	107010	0.9728681
80334007	MG-P#169S- KINNE ROAD CANTERBURY-RP		Fees + Payment - FP0	107010	1
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Fees + Payment - FP0	593050	0.25243404
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Fees + Payment - FP0	593020	0.04898185
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Fees + Payment - FP0	593010	0.05154949
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Fees + Payment - FP0	108030	0.08526675
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Fees + Payment - FP0	593040	0.10634848
80253216	6 Stevens Rd, CL- Rplc 2 Section Op		Fees + Payment - FP0	107010	0.45541939
80287252	SEYMOUR, BISSELL, 49, WILLIAM PIDLI		Fees + Payment - FP0	593050	1
80287253	5DD 4/1 JRP - 143 Bristol St SOG Rm		Fees + Payment - FP0	108030	1
80284161	COMP HAR 07/16/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80284162	COMP HAR 07/16/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80284163	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80245608	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80258488	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80337642	COMP TOL 06/10/25 - ROCKY HILL-45 H		Fees + Payment - FP0	596000	1
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Fees + Payment - FP0	593010	0.09315806
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Fees + Payment - FP0	107010	0.7748523
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Fees + Payment - FP0	108030	0.03715089
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Fees + Payment - FP0	583280	0.04086384
80274206	15D 8/18 MCB - 11 RAY ST WTBY - REP		Fees + Payment - FP0	593040	0.05397491
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Fees + Payment - FP0	584280	0.03080647
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Fees + Payment - FP0	107010	0.90185819
80021532	BF-18 MCDONALS ST N. LONDON/UPGD XF		Fees + Payment - FP0	594030	0.06733534
80335839	6/04/25-- (TURNOVER) KITEMAUG RD MO		Fees + Payment - FP0	107010	0.66587378
80335839	6/04/25-- (TURNOVER) KITEMAUG RD MO		Fees + Payment - FP0	593010	0.33412622
80214192	* 15D 1/23 PM-25 DWIGHT RD MIDDLEF		Fees + Payment - FP0	107010	1
80214193	PD-224 NIANTIC RIVER RD WTFD/REMOVE		Fees + Payment - FP0	108030	1
80214194	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.95297541
80214194	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	595000	0.00353852
80214194	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	583280	0.04348607
82701956	MG-P#2609-KILLINGLY, NORTH (1600) R		Fees + Payment - FP0	107010	1
82137747	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	107010	0.7
82137747	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	108030	0.2
82137747	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	593040	0.05
82137747	CD02213 12Y9 WPC Reliability Improv		Fees + Payment - FP0	594030	0.05
80293009	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80288751	Stanley St, Farmington/New Britain		Fees + Payment - FP0	107010	1
80331066	*9A*-05/28-RSO-[douglas]-LONG HILL(		Fees + Payment - FP0	107010	1
80217332	DONE PRINT BJQ - KENT, KENMONT, 135		Fees + Payment - FP0	107010	1
80217333	DONE PRINT BJQ - KENT, KENMONT, 135		Fees + Payment - FP0	107010	1
80917756	RL:175 RIVERSVILLE RD:GRN: DB TEMP		Fees + Payment - FP0	107010	1
80917758	*PROJ* Patrol, Willington, P3		Fees + Payment - FP0	107010	1
80189105	11/4(RSO-DONNELLY) NECK(59) RD -- 0		Fees + Payment - FP0	594030	1
80252066	MCB - 2651 N MAIN ST WTBY - P 493 -		Fees + Payment - FP0	107010	1
80298830	4/10/25 TURNOVER 257 BALLAMAHACK RD		Fees + Payment - FP0	107010	1
80303227	8/13 - NON BILLABLE - UNDER $200		Fees + Payment - FP0	107010	1
80333965	JLB FAIRMONT AVE STAMFORD REPL P33		Fees + Payment - FP0	107010	1
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Fees + Payment - FP0	108030	0.2
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Fees + Payment - FP0	593040	0.05
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Fees + Payment - FP0	594030	0.05
80322252	STAMFORD, PEAK, 30 Peak St, Maria L		Fees + Payment - FP0	107010	0.7
80322254	*ASP* 3PA MR#1842279 (2 poles) Prio		Fees + Payment - FP0	593040	1
80322255	MATERIAL DJM. 36 E MAIN ST, WESTPOR		Fees + Payment - FP0	107010	1
80280457	Moody Rd 115, Enfield. Svc fault. L		Fees + Payment - FP0	594030	0.59184264
80280457	Moody Rd 115, Enfield. Svc fault. L		Fees + Payment - FP0	594010	0.40815736
80280458	Washburn Ave 105, Coventry. Replace		Fees + Payment - FP0	108030	0.22169014
80280458	Washburn Ave 105, Coventry. Replace		Fees + Payment - FP0	107010	0.77830986
80282755	written P 9/7 - 33 HICKORY DR, HEBR		Fees + Payment - FP0	107010	1
80335470	BM; MONROE, PASTORS, 51, LUIZ LOPEZ		Fees + Payment - FP0	107010	0.97145914
80335470	BM; MONROE, PASTORS, 51, LUIZ LOPEZ		Fees + Payment - FP0	108030	0.02854086
80272479	WRTN NEEDS LINE 206 HAYWARDVILLE RD		Fees + Payment - FP0	107010	1
82891590	AP- URD 3528 - 1259 East St, New Br		Fees + Payment - FP0	107010	1
80220932	AE/RL:51 GLENWOOD DR:GRN: 100 KVA 6		Fees + Payment - FP0	584280	0.23313284
80220932	AE/RL:51 GLENWOOD DR:GRN: 100 KVA 6		Fees + Payment - FP0	108030	0.42330604
80220932	AE/RL:51 GLENWOOD DR:GRN: 100 KVA 6		Fees + Payment - FP0	107010	0.34356113
80300715	DG P#3063 520 RIVERSIDE DR THOMPSON		Fees + Payment - FP0	593040	1
80316158	9A CAR V POLE - APPROVED 10/19		Fees + Payment - FP0	107010	1
80325205	DG P#1820 POLE BRIDGE RD WOODSTOCK		Fees + Payment - FP0	107010	1
80301656	DAISYMAE - 3698 RIVER ROAD - MIDDLE		Fees + Payment - FP0	107010	1
80301657	BJQ - 4/15 - KENT CORNWALL(375) RD		Fees + Payment - FP0	107010	1
80301658	DAISYMAE - 1000 NEWFIELD ST - MIDDL		Fees + Payment - FP0	107010	1
80301659	*D&D* KG Conv#1667173-RegularMakeRe		Fees + Payment - FP0	593040	0.02551062
80301659	*D&D* KG Conv#1667173-RegularMakeRe		Fees + Payment - FP0	107010	0.97448938
80205325	<WM; NEW MILFORD, TWIN BROOKS, 2, S		Fees + Payment - FP0	107010	0.88505176
80205325	<WM; NEW MILFORD, TWIN BROOKS, 2, S		Fees + Payment - FP0	584280	0.11494824
80276933	COMP NTW 3/18/25* SOUTHINGTON-550 D		Fees + Payment - FP0	107010	1
82652201	AC-1531 FARMINGTON AVE, FARMINGTON-		Fees + Payment - FP0	107010	1
80289095	OS# 552449 - MICHALEC RD 1, STAFFOR		Fees + Payment - FP0	107010	1
80289097	WM; NEW MILFORD, KENT, 251, JUDITH		Fees + Payment - FP0	107010	1
80197996	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80243806	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05026912
80243806	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94973088
80297858	WRTN--JK>CD02667--REF POLE 87-INSTA		Fees + Payment - FP0	107010	1
80317416	COMP TOL 5/12/25* LISBON-117 S BURN		Fees + Payment - FP0	596000	1
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Fees + Payment - FP0	593040	0.12606824
80333992	3PA MR#1787812 (24 poles) NP, NB Da		Fees + Payment - FP0	107010	0.87393176
80316879	WRTN - DM - 15 COOLEY RD MARLBOROUG		Fees + Payment - FP0	107010	0.97312303
80316879	WRTN - DM - 15 COOLEY RD MARLBOROUG		Fees + Payment - FP0	594030	0.02687697
80339022	9A - DIG UP		Fees + Payment - FP0	107010	1
80334729	JFM-*POST CONSTR* 6/2/25 9A CAR VS		Fees + Payment - FP0	107010	1
80334730	CC; Signed/NOTARIZED DEMO FORM att		Fees + Payment - FP0	108030	1
80325596	PRINT BJQ, GOSHEN, 101 W. HYERDALE		Fees + Payment - FP0	107010	1
80243467	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Fees + Payment - FP0	107010	1
80300300	MG-P#2442-DAYVILLE, SHORE(8)ROAD-DE		Fees + Payment - FP0	108030	1
80311636	FA - Conv. 1727402 - Make Ready Rei		Fees + Payment - FP0	107010	1
80299448	**ALL WORK COMP** KM PAD#2703 192 D		Fees + Payment - FP0	108030	0.64485218
80299448	**ALL WORK COMP** KM PAD#2703 192 D		Fees + Payment - FP0	584280	0.35514782
80287779	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80209343	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80274066	5DD 5/7 JRP - 34 North Rd SOG Midsp		Fees + Payment - FP0	107010	1
80274067	5d 4/28 JRP - 31 Riverside Dr SOG I		Fees + Payment - FP0	107010	1
80274068	COMP HAR 04/23/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80295522	Cheney Ln 78, Coventry. Remove temp		Fees + Payment - FP0	108030	1
80295523	*D&D* KG Conv#1709088-PriorityMakeR		Fees + Payment - FP0	593020	0.89361939
80295523	*D&D* KG Conv#1709088-PriorityMakeR		Fees + Payment - FP0	596000	0.10638061
80324470	*AWC DAN* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80227122	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80299476	KM POLE1188 213 MIDDLESEX AVE CHEST		Fees + Payment - FP0	108030	1
80293626	*D&D*3PA MR#1787832 (2 poles) Prior		Fees + Payment - FP0	593020	0.39365131
80293626	*D&D*3PA MR#1787832 (2 poles) Prior		Fees + Payment - FP0	596000	0.38857018
80293626	*D&D*3PA MR#1787832 (2 poles) Prior		Fees + Payment - FP0	593040	0.21777851
80338952	9A CAR VS FRONTIER P 192 - APPROVED		Fees + Payment - FP0	107010	1
80329810	ALL WORK COMP (GP)- 1862 MOOSE HILL		Fees + Payment - FP0	107010	1
80330275	mcb - WTG FOR PD RPT 5/28/25 (TH) 5		Fees + Payment - FP0	107010	1
80327333	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	107010	0.7
80327333	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	108030	0.2
80327333	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	593040	0.05
80327333	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	594030	0.05
80314352	DL; 237 STRAWBERRY HILL AVE; REPLAC		Fees + Payment - FP0	107010	1
80314353	PRINT BJQ, KENT, P #8498 N. SHORE R		Fees + Payment - FP0	107010	1
80299054	OLD SAYBROOK, CROMWELL CT, 19//CONV		Fees + Payment - FP0	108030	0.18858204
80299054	OLD SAYBROOK, CROMWELL CT, 19//CONV		Fees + Payment - FP0	107010	0.81141796
80295438	ML - Conv. 1709030 - Make Ready Rei		Fees + Payment - FP0	107010	1
80244358	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80290998	*D&D*FA - Conv. 1711790 - Priority		Fees + Payment - FP0	593040	0.07312646
80290998	*D&D*FA - Conv. 1711790 - Priority		Fees + Payment - FP0	596000	0.43852644
80290998	*D&D*FA - Conv. 1711790 - Priority		Fees + Payment - FP0	593050	0.1470806
80290998	*D&D*FA - Conv. 1711790 - Priority		Fees + Payment - FP0	593020	0.3412665
80290999	FA - Conv. 1711790 - Make Ready Rei		Fees + Payment - FP0	107010	1
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Fees + Payment - FP0	593010	0.00917466
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Fees + Payment - FP0	583280	0.09205245
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Fees + Payment - FP0	108030	0.0073015
80331739	MPB; 611 HULLS HILL RD, SOUTHBURY -		Fees + Payment - FP0	107010	0.89147139
80318740	5/10/25 BRIAR RIDGE RD DANBURY		Fees + Payment - FP0	107010	1
80318742	OLD SAYBROOK, BOSTON POST, 330//DEM		Fees + Payment - FP0	108030	1
80318744	5/10(RSO-HERMAN/LEMIEUX) FELLOWS(98		Fees + Payment - FP0	107010	1
80330984	*D&D* 3PA MR#1746503 (12 Poles) Pri		Fees + Payment - FP0	596000	0.30333155
80330984	*D&D* 3PA MR#1746503 (12 Poles) Pri		Fees + Payment - FP0	593040	0.28571562
80330984	*D&D* 3PA MR#1746503 (12 Poles) Pri		Fees + Payment - FP0	593020	0.41095284
80300363	LD - 70 E CEDAR STREET, NEWINGTON		Fees + Payment - FP0	107010	1
80335270	MG-P#790/ P#1695--BROOKLYN, POMFRET		Fees + Payment - FP0	107010	0.76527364
80335270	MG-P#790/ P#1695--BROOKLYN, POMFRET		Fees + Payment - FP0	108030	0.23472636
ML251104	New London Doosan Forklift	New London Doosan Diesel Forklift Model D60 S-9 13,500Lb Capacity	Fees + Payment - FP0	107010	1
ML251105	Falls Village Electric Walkie Reach	Falls Village Electric Walkie Reach Stacker	Fees + Payment - FP0	107010	1
ML251106	Torrington Galvanized Cable Reel Racks	Torrington Galvanized Cable Reel Racks	Fees + Payment - FP0	107010	1
ML251107	Newtown Rousseau Shelving Units	Newtown Rousseau Shelving Units with Dividers and Installation	Fees + Payment - FP0	107010	1
ML251108	New London Toyota Forklift	New London Toyota Forklift Model 50-8FGU32 6,500 Lb Capacity	Fees + Payment - FP0	107010	1
ML251109	East Hampton Toyota Forklift	East Hampton Toyota Forklift Model 50-FGU32 6,500 Lb Capacity	Fees + Payment - FP0	107010	1
ML251110	Madison Doosan Forklift	Madison Doosan Diesel Forklift Model D60 S-9 13,500Lb Capacity	Fees + Payment - FP0	107010	1
ML251111	Norwalk Cable Reel Stands (2)	Norwalk Cable Reel Stands (2)	Fees + Payment - FP0	107010	1
ML251112	Tolland Rack Repair Kits, Brace Kit	Tolland Rack Repair Kits, Brace Kits, Pipe Stops	Fees + Payment - FP0	107010	1
ML251113	Hartford Anchor Interior Racking	Hartford Anchor Interior Racking / Replace pallet racking with galvanized racking	Fees + Payment - FP0	107010	1
ML251114	Waterbury Install Galvanized Racks	Waterbury Install Three Galvanized Cantilever Racks	Fees + Payment - FP0	107010	1
80256381	*D&D*Conv. 1662280 - Priority Make		Fees + Payment - FP0	593040	0.09024283
80256381	*D&D*Conv. 1662280 - Priority Make		Fees + Payment - FP0	593020	0.90975717
80272459	MAR - 366 S Main St, Naugatuck CT -		Fees + Payment - FP0	107010	1
80272460	MAR - 8 Cross Street, Naugatuck CT		Fees + Payment - FP0	107010	1
80272461	MAR -1160 New Haven Rd, Naugatuck C		Fees + Payment - FP0	107010	1
80327905	942-948 SULLIVAN AVE., S. WINDSOR -		Fees + Payment - FP0	107010	1
80327906	RM, 40 Lois St - NORWALK !!Fuse co		Fees + Payment - FP0	107010	1
80283415	OLD SAYBROOK, OTTER COVE, 70//NEW C		Fees + Payment - FP0	107010	1
80196129	AWC - JRP - Tomlin Rd NEWINGTON Shi		Fees + Payment - FP0	107010	1
80315822	ESSEX, RIVER, 65//CONVERT OH SVC TO		Fees + Payment - FP0	107010	0.83633748
80315822	ESSEX, RIVER, 65//CONVERT OH SVC TO		Fees + Payment - FP0	108030	0.16366252
80291366	14R52 - Winsted Rd. PROW - Torringt		Fees + Payment - FP0	107010	1
80330347	*9A*_RSO-[downing]-5674325-TOLLAND(		Fees + Payment - FP0	107010	1
80330348	DOA NTW 6/5/25 * FIXTURE CHANGE * N		Fees + Payment - FP0	596000	1
80296722	YT AE/TC 55 OLD STONE BRIDGE RD, GR		Fees + Payment - FP0	107010	1
80296724	MCB - 279 OAKVILLE AVE WTBY - P 620		Fees + Payment - FP0	107010	1
80320237	*ASP* TPA NetSpeed Convo # 1288122		Fees + Payment - FP0	596000	1
80339164	MAR - POST CONST> 1100 New Haven Rd		Fees + Payment - FP0	107010	1
80281488	3/15/25 85976:SUMMER:ST:SOUTHINGTON		Fees + Payment - FP0	107010	1
80350047	DG P#1428 SOMERS TPKE WOODSTOCK RPL		Fees + Payment - FP0	107010	1
80349758	CANCEL - NO REPORT TAKEN AT THE SCE		Fees + Payment - FP0	107010	1
80274384	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95949251
80274384	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	108030	0.00298296
80274384	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03752453
80305077	PD-7 JOSAN DR WTFD/STRAIGHTEN POLES		Fees + Payment - FP0	593040	1
80343610	9A - DIG UP - APPROVED 8/1/2025		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80207344	COMP NTW 12/24/24* NAUGATUCK, 42 PA		Fees + Payment - FP0	107010	1
80207347	COMP NTW 12/10/24* NEW BRITAIN, 66		Fees + Payment - FP0	107010	1
80316193	COMP TOL 5/15/25* MARLBOROUGH,5 LAK		Fees + Payment - FP0	107010	1
80316194	South St 2299, Coventry. OH/DB SVC		Fees + Payment - FP0	107010	1
80316196	AE/JD; 46 KONANDREAS DR STAMFORD; I		Fees + Payment - FP0	107010	1
80343930	9A DIG UP - APPROVED 1/29		Fees + Payment - FP0	107010	1
80337021	DB-CD02480-01, reconduct 30R15, Hor		Fees + Payment - FP0	583280	0.00380209
80337021	DB-CD02480-01, reconduct 30R15, Hor		Fees + Payment - FP0	107010	0.991908
80337021	DB-CD02480-01, reconduct 30R15, Hor		Fees + Payment - FP0	593010	0.00172298
80337021	DB-CD02480-01, reconduct 30R15, Hor		Fees + Payment - FP0	593040	0.002256
80337021	DB-CD02480-01, reconduct 30R15, Hor		Fees + Payment - FP0	108030	0.00031093
80339654	MAR - POST CONST> 6/8/25 TURNOVER N		Fees + Payment - FP0	107010	1
80275223	JFM-59 WHITE OAK LN (P#2716) *POST		Fees + Payment - FP0	107010	0.7859086
80275223	JFM-59 WHITE OAK LN (P#2716) *POST		Fees + Payment - FP0	108030	0.2140914
80023214	COMP CCC 12/20/24 - UG FAULT*FARMIN		Fees + Payment - FP0	107010	1
80023215	COMP CCC 11/05/24 - UG FAULT* FARMI		Fees + Payment - FP0	107010	0.01308957
80023215	COMP CCC 11/05/24 - UG FAULT* FARMI		Fees + Payment - FP0	596000	0.98691043
80352433	TURNOVER-GLENWOOD(66) RD --		Fees + Payment - FP0	107010	1
80338371	DG UPGRADE (GP) POLE 269 PLAINS RD		Fees + Payment - FP0	593040	0.19697225
80338371	DG UPGRADE (GP) POLE 269 PLAINS RD		Fees + Payment - FP0	583280	0.30050061
80338371	DG UPGRADE (GP) POLE 269 PLAINS RD		Fees + Payment - FP0	108030	0.50252714
80325193	DM - 5/19 - RSO - plourde: DUCK PON		Fees + Payment - FP0	107010	1
80344753	*POST* AP-Corbin Ave, New Britain -		Fees + Payment - FP0	107010	1
80285055	ZK - FCOMP - W HTFD (Pole Replaceme		Fees + Payment - FP0	107010	1
80285057	15dd 5/5 PM-155 ROBBINS RD BERLIN G		Fees + Payment - FP0	107010	1
80285058	BD - Conv. 1728466 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80285058	BD - Conv. 1728466 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80285058	BD - Conv. 1728466 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80285058	BD - Conv. 1728466 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80285059	ANDOVER, WALES, 114, DAVID HOSKING		Fees + Payment - FP0	593050	1
80344470	5D 7/25 0 CHERRY ST, MERIDEN - INST		Fees + Payment - FP0	107010	1
80344471	*CANCEL - SEE WO#22838736 - COLCHES		Fees + Payment - FP0	107010	0.75042999
80344471	*CANCEL - SEE WO#22838736 - COLCHES		Fees + Payment - FP0	594030	0.24957001
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Fees + Payment - FP0	584280	0.02867067
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Fees + Payment - FP0	107010	0.92018098
80344473	WRTN - DM - COLCHESTER, TAYLOR, Lot		Fees + Payment - FP0	594030	0.05114835
80334952	STAMFORD, DARTLEY, 101, JAMIE ARCUR		Fees + Payment - FP0	593050	1
80334954	9A - DIG UP SENT TO YADIRA (9/11)		Fees + Payment - FP0	107010	0.48000454
80334954	9A - DIG UP SENT TO YADIRA (9/11)		Fees + Payment - FP0	594030	0.51999546
80348386	MM 51 Old Norwich Rd Griswold repla		Fees + Payment - FP0	107010	1
80187679	old saybrook, middletown ave, 100//		Fees + Payment - FP0	108030	1
80312077	APPT SET 06/24,BM; MONROE, PEPPER,		Fees + Payment - FP0	108030	0.29747766
80312077	APPT SET 06/24,BM; MONROE, PEPPER,		Fees + Payment - FP0	107010	0.70252234
80276549	MG-P#3587- HUBBARD HILL RD(421), KI		Fees + Payment - FP0	107010	1
80289106	BD - Conv. 1728461 - Make Ready Non		Fees + Payment - FP0	594030	0.5366645
80289106	BD - Conv. 1728461 - Make Ready Non		Fees + Payment - FP0	593040	0.4633355
80339014	PD-16 BRAMAN RD WTFD/RPL'CE POLE, XF		Fees + Payment - FP0	107010	1
80295499	Avery Street 545, South Windsor. Ne		Fees + Payment - FP0	107010	1
80348843	DG P#D142 RAWSON RD THOMPSON RPLC'D		Fees + Payment - FP0	107010	1
80344778	*POST CONST*AP-Black Rock Ave, New		Fees + Payment - FP0	107010	1
80350839	COMP TOL 06/25/25 - SOUTH WINDSOR-1		Fees + Payment - FP0	596000	1
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Fees + Payment - FP0	108030	0.00551035
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Fees + Payment - FP0	583280	0.13189475
80312957	MG-P#83-FRNTR TO RPLC 45/2 & PB-CUT		Fees + Payment - FP0	107010	0.8625949
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Fees + Payment - FP0	107010	0.98482072
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Fees + Payment - FP0	593040	0.00398728
80212829	DJM. 254 HILLSPOINT RD WESTPORT. NE		Fees + Payment - FP0	594030	0.011192
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Fees + Payment - FP0	108030	0.00319297
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Fees + Payment - FP0	583280	0.07723913
82008868	GDK INT- 91080 - DG UPGRADE 50kVa F		Fees + Payment - FP0	107010	0.9195679
80343741	BM; OXFORD, OXFORD, 345,		Fees + Payment - FP0	107010	1
80351447	EM 441 BAILEYVILLE RD, MIDDLEFIELD		Fees + Payment - FP0	107010	1
80314979	COMP NTW 5/13/25*HOT! ADJUST LIGHT		Fees + Payment - FP0	596000	1
B4E11055	Portland 21H Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4E11058	Portland 21H Oil Sample - NoLTC Tra		Fees + Payment - FP0	592140	1
B4E11059	Portland 21H Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4E11061	Hopewell 22R Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80332868	PRINT BJQ, GOSHEN, P #409 (42) EAST		Fees + Payment - FP0	107010	1
80332869	169 VERNON AVE., VERNON - REPLACE H		Fees + Payment - FP0	107010	1
80313703	SMD - 5/4/25 TURNOVER DAVIS(		Fees + Payment - FP0	107010	1
80313704	LD - 12 GRANGER LN, PLAINVILLE - VA		Fees + Payment - FP0	107010	1
80313705	Install New TripSaver (GP) Pole 194		Fees + Payment - FP0	107010	1
80344426	CAR VS POLE - APPROVED 11/28		Fees + Payment - FP0	107010	1
80349721	EVW - 6/20 - KENNEDY(200) DR -- S42		Fees + Payment - FP0	107010	1
80349722	COMP TC 33 LEWIS ST, GRN: P#70352 U		Fees + Payment - FP0	594030	1
80349725	MG-P#1812- ESTABROOKS(63) RD - HAM		Fees + Payment - FP0	107010	1
80305132	POST CONSTRUCTION - PAUL MANAFORT D		Fees + Payment - FP0	107010	1
80347442	CC; 6/16/25 QUEEN (54) ST -- 1607,		Fees + Payment - FP0	593050	0.31291403
80347442	CC; 6/16/25 QUEEN (54) ST -- 1607,		Fees + Payment - FP0	107010	0.68708597
80342460	DONE EVW - 6/10 - TREE DOWN BROKE P		Fees + Payment - FP0	107010	1
80274422	PD-959 PEQUOT AVE N. LONDON/REMOVE		Fees + Payment - FP0	108030	1
80274423	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80302330	Pole 206 - Jonathan Trumbull Hwy, C		Fees + Payment - FP0	107010	1
80297476	**19 TERHUNE AVENUE BRANFORD. p4428		Fees + Payment - FP0	107010	0.72857389
80297476	**19 TERHUNE AVENUE BRANFORD. p4428		Fees + Payment - FP0	108030	0.27142611
80280016	Long Hill Rd , Andover. ES replaced		Fees + Payment - FP0	107010	1
80344404	(LC) 8/26 not in comp status...vc 9		Fees + Payment - FP0	107010	1
80338459	3 JOSEPH LN., S. WINDSOR - METER WO		Fees + Payment - FP0	107010	0.69919802
80338459	3 JOSEPH LN., S. WINDSOR - METER WO		Fees + Payment - FP0	108030	0.30080198
80338461	COMP TOL 06/23/25 - PAWCATUCK-6 COG		Fees + Payment - FP0	596000	1
80213429	*D&D*Conv. 1633617 - PRIORITY Make		Fees + Payment - FP0	596000	1
80314360	BENNETT DR 37, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	108030	1
80314361	REPLACE TRANSFORMER (GP) POLE 1819		Fees + Payment - FP0	107010	1
80303582	DJM. 20 BLUE RIBBON DR WESTPORT. NE		Fees + Payment - FP0	107010	1
80327505	15D 6/20 SL - 63-64 Soderman Way, C		Fees + Payment - FP0	107010	1
80327506	Appr Grp Graham Rd 2, East Windsor.		Fees + Payment - FP0	107010	1
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Fees + Payment - FP0	596000	0.87097567
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Fees + Payment - FP0	593040	0.09891865
80290500	*ASP* - Conv. 1757403 - PRIORITY Ma		Fees + Payment - FP0	593010	0.03010568
80290501	*D&D*Conv. 1711972 - Priority Make		Fees + Payment - FP0	593020	0.4475378
80290501	*D&D*Conv. 1711972 - Priority Make		Fees + Payment - FP0	593050	0.12861332
80290501	*D&D*Conv. 1711972 - Priority Make		Fees + Payment - FP0	593040	0.0239936
80290501	*D&D*Conv. 1711972 - Priority Make		Fees + Payment - FP0	596000	0.39985528
80348828	EVW - DONE 6/19/25 TURNOVER - HIGH		Fees + Payment - FP0	107010	1
GXC25W44	2AH - DW - Meter Clamp (1)	2AH - DW - Meter Clamp (1) @ $526.95	Fees + Payment - FP0	107010	1
GXC25W45	3N2 - CS - Storage Tray (1)	3N2 - CS - Storage Tray (1) @ $513.07	Fees + Payment - FP0	107010	1
GXC25W46	2AG - BA - Lug-All hoist (15)	2AG - BA - Lug-All hoist 2 ton web strap with hot stick rings (15) @ $513.37ea. TOTAL: $7,700.55	Fees + Payment - FP0	107010	1
GXC25W47	3N2 - CS - Klein Grips 1684-5F (1)	3N2 - CS - Klein Grips 1684-5F (1) @ $599.93	Fees + Payment - FP0	107010	1
GXC25W48	3N2 - CS - Sheeve cable Greenlee(1)	3N2 - CS - Sheeve cable Greenlee (1) @ $582.64	Fees + Payment - FP0	107010	1
GXC25W49	2AH - DW - Tool Box for Truck (1)	2AH - DW - Tool Box for Truck (1) @ $8,000	Fees + Payment - FP0	107010	1
GXC25W50	3N2 - GC - Chain Hoist (2)	3N2 - GC - Chain Hoist (2) @ $774.16ea. TOTAL: $1,548.32	Fees + Payment - FP0	107010	1
GXC25W51	3N2 - CS - Utility Crimper (3)	3N2 - CS - Milwaukee 6T Linear Utility Crimper (3) @ $3,295.48ea. TOTAL: $9,886.44	Fees + Payment - FP0	107010	1
GXC25W52	3W2 - MA - Cable Ratchet Cutter (8)	3W2 - MA - Cable Ratchet Cutter (8) @ $899ea. TOTAL: $7,192	Fees + Payment - FP0	107010	1
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	107010	0.85391908
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	593050	0.02202921
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	593010	0.07138581
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	595000	0.00168951
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	593040	0.0109982
80324029	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	583280	0.03997818
80325212	MANCHESTER, 160 HARTFORD Rd, Pole#4		Fees + Payment - FP0	593050	1
80325215	3PA MR#1787847 (P4180) Billable, NP		Fees + Payment - FP0	107010	1
80325216	9A CAR VS POLE - REPORT NOT RELEASA		Fees + Payment - FP0	593040	1
80247109	Replace C mains from MH-868 to MH-8		Fees + Payment - FP0	107010	1
80247118	*ASP* JS - Conv. 1259360 - Make Rea		Fees + Payment - FP0	596000	1
80286810	ROCKVILLE RD., EAST WINDSOR - P. 10		Fees + Payment - FP0	107010	1
80274222	DJM. 21 LOCKWOOD CIR WESTPORT. NEW		Fees + Payment - FP0	107010	1
80322497	144 Tulip Tree Dr, GF- Pad 709- De-		Fees + Payment - FP0	594010	1
80342170	TURNOVER 9A - 6/8 PB#1208 (6) LARRA		Fees + Payment - FP0	107010	1
80342171	NORTH FRANKLIN, ROUTE 32, 931, Brya		Fees + Payment - FP0	107010	1
80315215	COMP TOL 5/9/25-FIXTURE CHANGE * SO		Fees + Payment - FP0	596000	1
80337705	*TURNOVER* 6/5 TOWN FOREST (50) RD		Fees + Payment - FP0	107010	0.96943637
80337705	*TURNOVER* 6/5 TOWN FOREST (50) RD		Fees + Payment - FP0	593010	0.03056363
80326867	CRP - 5/20 - BAD STEP-XFRMR, POLE #		Fees + Payment - FP0	583280	0.62790514
80326867	CRP - 5/20 - BAD STEP-XFRMR, POLE #		Fees + Payment - FP0	108030	0.37209486
80326868	CC; BETHEL, GOVERNORS, 19, JOE MART		Fees + Payment - FP0	107010	1
80302316	DG P#1076 305 CRYSTAL POND RD WOODS		Fees + Payment - FP0	107010	0.55229169
80302316	DG P#1076 305 CRYSTAL POND RD WOODS		Fees + Payment - FP0	108030	0.44770831
80261484	JTR, 37 TOBEY RD, BLOOMFIELD, Remov		Fees + Payment - FP0	108030	1
80314757	PRINT *FV*Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80296754	MPB; 119 SKYLINE RIDGE RD, BRIDGEWA		Fees + Payment - FP0	107010	1
80339290	ON HOLD PRINT MDB - WATERTOWN, GREE		Fees + Payment - FP0	107010	0.76346171
80339290	ON HOLD PRINT MDB - WATERTOWN, GREE		Fees + Payment - FP0	593010	0.23653829
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	583280	0.07877723
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	593050	0.13463939
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	107010	0.43618536
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	593020	0.06445482
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	593040	0.11357726
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	108030	0.12867901
80348920	9A Replace P#1646 WINTONBURY(82) A		Fees + Payment - FP0	596000	0.04368693
80348631	9A DIG UP - CITY OF HARTFORD - 500		Fees + Payment - FP0	107010	0.77130217
80348631	9A DIG UP - CITY OF HARTFORD - 500		Fees + Payment - FP0	108030	0.22869783
80297955	COMP NTW 4/15/25* NAUGATUCK-820 NEW		Fees + Payment - FP0	596000	1
80297957	P#1275-CHAPLIN, PALMER (179) RD- XF		Fees + Payment - FP0	594030	0.36153823
80297957	P#1275-CHAPLIN, PALMER (179) RD- XF		Fees + Payment - FP0	584280	0.0335489
80297957	P#1275-CHAPLIN, PALMER (179) RD- XF		Fees + Payment - FP0	107010	0.60491287
80347558	COMP TC 100 FIELD POINT RD, GRN: P#		Fees + Payment - FP0	107010	1
80307516	JTR, 5 E. Main Street, Avon, Replac		Fees + Payment - FP0	107010	1
80298842	15D 6/20 LD - 14 BAYBERRY RD, NEWIN		Fees + Payment - FP0	107010	0.76140182
80298842	15D 6/20 LD - 14 BAYBERRY RD, NEWIN		Fees + Payment - FP0	108030	0.23859818
80268299	MAR - 299 Elm St, Naugatuck CT // N		Fees + Payment - FP0	107010	1
80268307	JLB 24 NOROTON AVE DARIEN DISCO/REC		Fees + Payment - FP0	594030	1
80268308	WRTN COMPLETE 9A* : CHESTNUT HILL(		Fees + Payment - FP0	107010	1
80299665	COMP TOL 05/16/25* WINDSOR LOCKS-33		Fees + Payment - FP0	107010	1
80339010	ALL WORK COMP (GP) PROSPECT HILL (5		Fees + Payment - FP0	108030	0.01173054
80339010	ALL WORK COMP (GP) PROSPECT HILL (5		Fees + Payment - FP0	107010	0.98826946
80310623	CC; M/L/C *BUY ALL* INT-103977 NEW		Fees + Payment - FP0	107010	1
80310624	(NEED ELECTRICIAN/CUT SHEETS) *BUY		Fees + Payment - FP0	107010	1
80310625	(NEED ELECTRICIAN/CUT SHEETS) *BUY		Fees + Payment - FP0	596000	0.00827608
80310625	(NEED ELECTRICIAN/CUT SHEETS) *BUY		Fees + Payment - FP0	107010	0.99172392
80348790	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80322151	BD - Conv. 1728535 - Make Ready Rei		Fees + Payment - FP0	593040	0.02154369
80322151	BD - Conv. 1728535 - Make Ready Rei		Fees + Payment - FP0	107010	0.97845631
80338998	EVW - 06/06 (CROWLEY) BALD MOUNTAI		Fees + Payment - FP0	107010	1
80331554	WRTN - DM - 5/29 ADDISON RD GLASTON		Fees + Payment - FP0	107010	1
80314797	MG-HH#2315A-CANTERBURY, WAUREGAN(76		Fees + Payment - FP0	107010	1
80314798	PRESTON, ROUTE 2, 486, MICHAEL MCDO		Fees + Payment - FP0	108030	0.20698801
80314798	PRESTON, ROUTE 2, 486, MICHAEL MCDO		Fees + Payment - FP0	107010	0.79301199
80339135	MUNI PRINT BJQ - KENT, SKIFF MOUNTA		Fees + Payment - FP0	107010	1
80338623	ALL WORK COMP* (GP) 130 SCHOOL HOU		Fees + Payment - FP0	107010	1
80343208	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Fees + Payment - FP0	107010	1
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	593010	0.10210711
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	593040	0.00750763
80269762	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	107010	0.89038527
80245616	3PA MR#1655841 (12 poles) Non-Prior		Fees + Payment - FP0	107010	1
80245617	* INT-98947 186 STONYCREST DR, MER		Fees + Payment - FP0	108030	0.49737274
80245617	* INT-98947 186 STONYCREST DR, MER		Fees + Payment - FP0	583280	0.31315133
80245617	* INT-98947 186 STONYCREST DR, MER		Fees + Payment - FP0	593040	0.18947593
80315286	COMP CCC 05/22/25 - TORRINGTON-228		Fees + Payment - FP0	596000	0.90522965
80315286	COMP CCC 05/22/25 - TORRINGTON-228		Fees + Payment - FP0	107010	0.09477035
80315287	COMP CCC 05/27/25 - HOT! UG FAULT -		Fees + Payment - FP0	596000	1
80315288	COMP NTW 05/20/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80339730	(RR) 6/10/25 9A TURNOVER CAPTAIN WO		Fees + Payment - FP0	107010	1
80311634	FA - Conv. 1727402 - Make Ready Rei		Fees + Payment - FP0	107010	1
80315099	DJM. 36 EAST MAIN ST WESTPORT. POLE		Fees + Payment - FP0	107010	1
80307885	AE/JD; 131 TURN OF RIVER RD STAMFOR		Fees + Payment - FP0	108030	1
80307890	AE/JD; 300 WEST MAIN ST STAMFORD; D		Fees + Payment - FP0	108030	1
80343603	Orlando Dr, Enfield. SUB XFR replac		Fees + Payment - FP0	584280	0.10023539
80343603	Orlando Dr, Enfield. SUB XFR replac		Fees + Payment - FP0	107010	0.89976461
80335141	MM ROW Lisbon P#64 replace broken c		Fees + Payment - FP0	107010	1
80274324	Jpt-Magnolia Ln Plymth (Fmt)P5611		Fees + Payment - FP0	107010	1
80274325	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80339567	160 EDGEWOOD DR., S. WINDSOR - REPL		Fees + Payment - FP0	107010	0.77832813
80339567	160 EDGEWOOD DR., S. WINDSOR - REPL		Fees + Payment - FP0	108030	0.22167187
80339569	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.03024237
80339569	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96975763
80347558	**TURNOVER** E# 5688170 6/18/25 2		Fees + Payment - FP0	107010	1
80343273	AE/JLB 171 LAKE AVE GRN DEMO OH TEM		Fees + Payment - FP0	108030	1
80343275	COMP CCC 06/24/25 - UG FAULT - ROCK		Fees + Payment - FP0	594030	0.65146067
80343275	COMP CCC 06/24/25 - UG FAULT - ROCK		Fees + Payment - FP0	596000	0.10868914
80343275	COMP CCC 06/24/25 - UG FAULT - ROCK		Fees + Payment - FP0	107010	0.23985019
80326133	WTG FOR PD RPT 5/21/25 (TH) 5/19/25		Fees + Payment - FP0	107010	1
80344388	work completed in field - *9A* TURN		Fees + Payment - FP0	107010	1
80343243	ALL WORK COMP (GP) 6/12 WASHINGTON		Fees + Payment - FP0	107010	1
80312948	WM; NEW MILFORD, SHERRY, 96, RINA S		Fees + Payment - FP0	108030	1
80312949	CRP - 5/2 - REPLACE 25KVA XFMR - PO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80301617	Upgrade WO 20694123 for OAKDALE, LA		Fees + Payment - FP0	107010	1
80339170	PRESTON, BRAND, 30, Deborah Locker		Fees + Payment - FP0	593050	1
80345860	*9A* Swamp Rd 35, Coventry. Replace		Fees + Payment - FP0	107010	1
80305677	PRINT WINSTED, LANSON, 27, Derek Fo		Fees + Payment - FP0	593050	1
80344401	JSG - WTG FOR PD RPT 6/16/25 (TH FO		Fees + Payment - FP0	107010	1
80329232	19 DEERFIELD DR., EAST WINDSOR - DI		Fees + Payment - FP0	594030	1
80291483	3PA MR#1787836 (18 Locations) Non-P		Fees + Payment - FP0	593040	0.50359485
80291483	3PA MR#1787836 (18 Locations) Non-P		Fees + Payment - FP0	107010	0.49640515
80301962	UG 9A- AP- 22 Whiting St, New Brita		Fees + Payment - FP0	107010	1
80275778	COMP CCC 04/16/25 - HOT! OH FAULT*		Fees + Payment - FP0	107010	0.01616513
80275778	COMP CCC 04/16/25 - HOT! OH FAULT*		Fees + Payment - FP0	596000	0.98383487
80335506	SC: 25 HILLCREST PARK RD, OLD GREEN		Fees + Payment - FP0	107010	1
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Fees + Payment - FP0	583280	0.00021156
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Fees + Payment - FP0	107010	0.99907388
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Fees + Payment - FP0	108030	0.00001791
81860812	JTR*, CD02137 - WR #2 Granby, Salmo		Fees + Payment - FP0	593040	0.00069665
80333575	DL; RICHMOND HILL RD, POLE 77140, G		Fees + Payment - FP0	107010	1
80339225	MG--P#677 POTASH HILL RD SPRAGUE-RP		Fees + Payment - FP0	107010	1
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Fees + Payment - FP0	107010	0.96360709
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Fees + Payment - FP0	108030	0.00266751
80344489	DONE CRP - 6/13 - TURNOVER - WALLEN		Fees + Payment - FP0	583280	0.03372541
80297830	MUNI Windsor St 82, Enfield. Reloca		Fees + Payment - FP0	107010	1
80285657	Hinkel Mae Dr 347, Coventry. Replac		Fees + Payment - FP0	107010	1
80342273	PR JSG - 13Y2 - Town Line Rd- Harwi		Fees + Payment - FP0	107010	1
80311357	LD - 237 E MAIN ST, BRISTOL - P1006		Fees + Payment - FP0	107010	1
80329021	5/22/25-- (TURNOVER) PEQUOT TRAIL S		Fees + Payment - FP0	593020	1
80321531	(LC) 9A - SENT TO POLICE ORDER 05-1		Fees + Payment - FP0	107010	1
80331031	MPB; 7 BARN RD, BRIDGEWATER - NEW C		Fees + Payment - FP0	107010	1
80348817	PM-TAINE MOUNTAIN RD FARMINGTON-POS		Fees + Payment - FP0	107010	1
80270544	field engineering JTR, CD02239, E		Fees + Payment - FP0	594030	0.00946822
80270544	field engineering JTR, CD02239, E		Fees + Payment - FP0	107010	0.98421964
80270544	field engineering JTR, CD02239, E		Fees + Payment - FP0	108030	0.00631214
80343194	5D 7/15 AP- 358 Alexander Rd, New B		Fees + Payment - FP0	107010	0.78218849
80343194	5D 7/15 AP- 358 Alexander Rd, New B		Fees + Payment - FP0	108030	0.21781151
80344044	DG P#3840 RT 197 WOODSTOCK RPLC'D 2		Fees + Payment - FP0	107010	1
80344045	(em) ZK - GRANBY (DB Svc Fault) - 1		Fees + Payment - FP0	107010	1
80328344	OLD SAYBROOK, RIVER, 35//RELOCATE O		Fees + Payment - FP0	108030	0.24323837
80328344	OLD SAYBROOK, RIVER, 35//RELOCATE O		Fees + Payment - FP0	107010	0.75676163
80302165	PRESTON, KRUG, 149, ELIZABETH CARNE		Fees + Payment - FP0	107010	1
80335297	9A- DIG UP - APPROVED 7/21/2025		Fees + Payment - FP0	594030	1
80349739	Jpt-30 George St Bristol (Fmt)P216		Fees + Payment - FP0	594030	0.58460415
80349739	Jpt-30 George St Bristol (Fmt)P216		Fees + Payment - FP0	107010	0.41539585
80261805	COMP CCC 04/24/25 - NEED COP, OH FA		Fees + Payment - FP0	107010	0.19471339
80261805	COMP CCC 04/24/25 - NEED COP, OH FA		Fees + Payment - FP0	596000	0.80528661
80261809	LD - 31 MOUNTAIN VIEW DR - P2617 -		Fees + Payment - FP0	107010	0.73860098
80261809	LD - 31 MOUNTAIN VIEW DR - P2617 -		Fees + Payment - FP0	593040	0.04358957
80261809	LD - 31 MOUNTAIN VIEW DR - P2617 -		Fees + Payment - FP0	108030	0.21780945
80331749	02/25/25 Assigned Feds 02/26/25 LAN		Fees + Payment - FP0	107010	1
F2511043	Electric Unit Heater Installation	New Britain - Electric Unit Heater Installation Replacement of two (2) failed gas unit heaters with new electric units, new units will be connected into the existing building BMS.	Fees + Payment - FP0	107010	0.95
F2511043	Electric Unit Heater Installation	New Britain - Electric Unit Heater Installation Replacement of two (2) failed gas unit heaters with new electric units, new units will be connected into the existing building BMS.	Fees + Payment - FP0	108030	0.05
80350430	6/20/25 E SHORE (9) RD -- 1691, NEW		Fees + Payment - FP0	107010	0.81171615
80350430	6/20/25 E SHORE (9) RD -- 1691, NEW		Fees + Payment - FP0	108030	0.18828385
80337566	JRP - 155 Royal Oak Dr SOG Replace		Fees + Payment - FP0	107010	1
80337567	OLD SAYBROOK, ESSEX//REMOVE OH SVC		Fees + Payment - FP0	108030	1
80337568	DONE PRINT CRP-37 Gay st WIN, remov		Fees + Payment - FP0	108030	1
80337570	COMP CCC 06/10/25 - UG FAULT - TORR		Fees + Payment - FP0	594030	0.44947479
80337570	COMP CCC 06/10/25 - UG FAULT - TORR		Fees + Payment - FP0	596000	0.06279313
80337570	COMP CCC 06/10/25 - UG FAULT - TORR		Fees + Payment - FP0	107010	0.48773208
80348660	COMP NTW 06/23/25 - SOUTHINGTON-119		Fees + Payment - FP0	596000	1
80348662	(LC) DJM. 20 SHERWOOD DR WESTPORT.		Fees + Payment - FP0	107010	1
80348664	MM 186 Lathrop rd PLNFLD P#1176 rep		Fees + Payment - FP0	107010	1
80304886	APPT 6/9 LD - 36 WYNDWOOD DR, BRIST		Fees + Payment - FP0	107010	0.80653158
80304886	APPT 6/9 LD - 36 WYNDWOOD DR, BRIST		Fees + Payment - FP0	108030	0.19346842
80304887	BM; Danbury, Federal Rd - replace p		Fees + Payment - FP0	107010	1
80304889	15D 8/4 PM-12 BRIAR LN BERLIN-UPGRA		Fees + Payment - FP0	107010	0.77017621
80304889	15D 8/4 PM-12 BRIAR LN BERLIN-UPGRA		Fees + Payment - FP0	108030	0.22982379
80348359	9A CAR VS SNET POLE 1485 - APPROVED		Fees + Payment - FP0	107010	1
80351250	MM 1374 Somers Trnpk Woodstock Pole		Fees + Payment - FP0	107010	1
80351251	KG Conv#1748803-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80206023	*D&D* 3PA Convo#1655698 Priority, M		Fees + Payment - FP0	593040	1
80302237	DL Landmark Square, Stm replace 3 1		Fees + Payment - FP0	108030	0.55609868
80302237	DL Landmark Square, Stm replace 3 1		Fees + Payment - FP0	593040	0.44390132
80339687	TW - Conv. 1820855 - Make Ready Non		Fees + Payment - FP0	593040	0.03994249
80339687	TW - Conv. 1820855 - Make Ready Non		Fees + Payment - FP0	593050	0.2146195
80339687	TW - Conv. 1820855 - Make Ready Non		Fees + Payment - FP0	593020	0.74543801
80339689	DONE PRINT CRP-114 Scoville Hill rd		Fees + Payment - FP0	108030	0.22167187
80339689	DONE PRINT CRP-114 Scoville Hill rd		Fees + Payment - FP0	107010	0.77832813
80348900	*ASP* SW-Convo#1798539-(Priority)Ma		Fees + Payment - FP0	583280	1
80348479	ALL WORK COMP* (GP) 9A*TURNOVER-6/1		Fees + Payment - FP0	107010	1
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Fees + Payment - FP0	107010	0.60491285
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Fees + Payment - FP0	593050	0.10779158
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Fees + Payment - FP0	108030	0.20475023
80302269	PAWCATUCK, GREENHAVEN, 26, DONNA LA		Fees + Payment - FP0	593040	0.08254534
80302270	DONE PRINT JSG - THOMASTON, CLAY, 2		Fees + Payment - FP0	107010	1
80302271	Pole 221 - 553 Jonathan Trumbull Hw		Fees + Payment - FP0	107010	1
80291338	COMP CCC 04/28/25 - HOT! UG FAULT*		Fees + Payment - FP0	107010	0.12783042
80291338	COMP CCC 04/28/25 - HOT! UG FAULT*		Fees + Payment - FP0	596000	0.87216958
82970272	COMP CCC 10/15/24 - UG FAULT*SEYMOU		Fees + Payment - FP0	107010	1
80348950	CAR VS POLE SEARS 3.17.26 - NO PR		Fees + Payment - FP0	593010	1
80348952	SL - 520 Radmere Rd, CHE - (Frnt) 5		Fees + Payment - FP0	107010	1
80295134	5DD 4/14 SL - 96 Railroad Ave, CHE		Fees + Payment - FP0	108030	1
80348856	9A CAR VS POLE - APPROVED 12/12/25		Fees + Payment - FP0	107010	1
80276655	P#1769-RPLC XFMR/ P#2072:-HAPPY:LN:		Fees + Payment - FP0	107010	1
80185011	need mtr # done DONE 6/13 SHARON, G		Fees + Payment - FP0	107010	1
80348798	*9A* Install 45'/2 riser pole w 3ph		Fees + Payment - FP0	107010	1
80317512	**MM - 53 LEWIS DR, RIDGEFIELD - TS		Fees + Payment - FP0	107010	1
80317514	MM 15 Burton Rd Griswold P#1528 Fro		Fees + Payment - FP0	107010	0.74563591
80317514	MM 15 Burton Rd Griswold P#1528 Fro		Fees + Payment - FP0	108030	0.25436409
80342210	COMP HAR 06/17/25 - 2 TRUCKS - RMV		Fees + Payment - FP0	108030	1
80342211	DL; 252 ATLANTIC ST; STAM; CUSTOMER		Fees + Payment - FP0	107010	1
80299541	RC REPLACE POLE 1959 & INSTALL NEW		Fees + Payment - FP0	107010	1
80342961	*WTBY AWC*MDB - Signed DEMO FORM at		Fees + Payment - FP0	594260	0.12911342
80342961	*WTBY AWC*MDB - Signed DEMO FORM at		Fees + Payment - FP0	108030	0.87088658
80344100	(LC) RM, 5 DEVONSHIRE RD - NORWALK!		Fees + Payment - FP0	107010	1
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Fees + Payment - FP0	593020	0.27361771
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Fees + Payment - FP0	593040	0.32572724
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Fees + Payment - FP0	108030	0.12051784
80314643	ALL WORK COMP* SPENCER PLAINS(338)		Fees + Payment - FP0	107010	0.28013722
80345871	School St 110, Coventry. Replace ro		Fees + Payment - FP0	107010	1
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Fees + Payment - FP0	108030	0.38449957
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Fees + Payment - FP0	583280	0.22793811
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Fees + Payment - FP0	595000	0.0432756
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Fees + Payment - FP0	593020	0.04760677
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Fees + Payment - FP0	107010	0.25408496
80329442	Appr Grp GEORGE HECK RD 15, UNION -		Fees + Payment - FP0	593050	0.04259499
80339943	36 PELHAM LN, WILTON CT		Fees + Payment - FP0	107010	1
80338957	DG P#1194 LOWELL DAVIS RD THOMPSON		Fees + Payment - FP0	107010	1
80319647	5D 6/18 AP- 368 Reservoir Rd, New B		Fees + Payment - FP0	108030	1
80319648	NEW PRESTON, CHESTNUT, 12, Carolyn		Fees + Payment - FP0	107010	1
80319650	DONE PRINT EVW - 24 Allyndale Rd, N		Fees + Payment - FP0	594030	1
80322971	EVW - 9A 5/14 (BOISCLAIR) CARDINAL(		Fees + Payment - FP0	593040	1
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Fees + Payment - FP0	583280	0.14042765
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Fees + Payment - FP0	107010	0.47487241
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Fees + Payment - FP0	596000	0.01176046
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Fees + Payment - FP0	593020	0.14089006
80342523	6.11.25 (RSO DOWLING) 9A RSO TURNOV		Fees + Payment - FP0	108030	0.23204943
80316871	ALL WORK COMP (GP) WHISPER COVE- 22		Fees + Payment - FP0	107010	1
80316873	9A CAR VS POLE - NON BILLABLE - UNK		Fees + Payment - FP0	107010	1
80255871	DILLENBACK RD 106, SOMERS - OH DEMO		Fees + Payment - FP0	108030	1
80296743	8/9 CONKLIN(12) RD -- 1155, STAF		Fees + Payment - FP0	107010	1
80228744	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80300466	DONE PRINT CRP - 29W1 - P1461 E. Wa		Fees + Payment - FP0	107010	1
80293583	DJM. 40 JENNIE LN WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80332534	EVW - DONE 9A TRAILER VS FTR POLE 5		Fees + Payment - FP0	107010	1
80332536	1 Lincoln Rd, CL- Disconnect/Re-Con		Fees + Payment - FP0	593050	1
80253304	work completed in field -1/28-RSO-[		Fees + Payment - FP0	108030	0.24325786
80253304	work completed in field -1/28-RSO-[		Fees + Payment - FP0	107010	0.75674214
80253305	15D 12/3 JRP - CD02353-37 Hunters L		Fees + Payment - FP0	107010	1
80328290	*D&D* KG Conv#1838737-PriorityMakeR		Fees + Payment - FP0	593020	0.73683771
80328290	*D&D* KG Conv#1838737-PriorityMakeR		Fees + Payment - FP0	593040	0.26316229
80329003	RM, 20 KREINER LN - NORWALK!! POLE		Fees + Payment - FP0	108030	0.26946125
80329003	RM, 20 KREINER LN - NORWALK!! POLE		Fees + Payment - FP0	107010	0.73053875
80329007	POST CONST- LD - 782 LOWER LN, BERL		Fees + Payment - FP0	108030	0.21847889
80329007	POST CONST- LD - 782 LOWER LN, BERL		Fees + Payment - FP0	107010	0.78152111
80329011	DONE PRINT CRP-676 West Hill rd NH,		Fees + Payment - FP0	108030	1
80329013	15D 8/4 JFM-32 PINE VIEW CT(HH#1132		Fees + Payment - FP0	107010	1
80329015	AE/JLB 306 CLUB RD STAMFORD NEW 200		Fees + Payment - FP0	107010	1
80348489	NONBILLABLE (TH) 9A RAILROAD AVE --		Fees + Payment - FP0	594030	1
80303054	5D 5/2 AP- 151 Town Farm Rd, Farmin		Fees + Payment - FP0	107010	1
80303057	** rescheduled see log** ENFIELD, G		Fees + Payment - FP0	593050	1
80345226	6/13/25 YELLOW TAG ITOA 572972 PRI		Fees + Payment - FP0	107010	1
F2411100	Overhead Door Operator Installation	Torrington - Overhead Door Operator Installation Installation of a overhead door operator including all safety devices, push button and electrical. Currently employees manually open door and are expressing a safety concern for possible injuries.	Fees + Payment - FP0	107010	1
80276529	TO STORES 4/25/25--JOB COMP STORM D		Fees + Payment - FP0	108030	0.01182714
80276529	TO STORES 4/25/25--JOB COMP STORM D		Fees + Payment - FP0	107010	0.98817286
80301001	BM; VOLTAGE COMPLAINT TD903 4/10/25		Fees + Payment - FP0	107010	1
80307380	COMP TOL 4/29/25* MANCHESTER-146 PA		Fees + Payment - FP0	596000	1
80334078	(LC) DJM. 10 BELTAS FARM LN WESTPOR		Fees + Payment - FP0	107010	1
GXC25E45	2AY - Crimpers East Hampton	2AY - Crimpers East Hampton	Fees + Payment - FP0	107010	1
GXC25E46	2BC - Hot Stick Danielson 2025	2BC - Hot Stick Danielson 2025	Fees + Payment - FP0	107010	1
GXC25E47	3H2 - Detector New London 2025	3H2 - Detector New London 2025	Fees + Payment - FP0	107010	1
GXC25E48	3H2 - New London Tools	3H2 - New London Tools	Fees + Payment - FP0	107010	1
80342200	9A- 6/11(RSO-DOWLING/LEMIEUX) HEWIT		Fees + Payment - FP0	107010	1
80342201	*D&D* KL - Conv. 1712081 - Priority		Fees + Payment - FP0	594030	0.2613361
80342201	*D&D* KL - Conv. 1712081 - Priority		Fees + Payment - FP0	596000	0.14521472
80342201	*D&D* KL - Conv. 1712081 - Priority		Fees + Payment - FP0	593050	0.15026863
80342201	*D&D* KL - Conv. 1712081 - Priority		Fees + Payment - FP0	593040	0.05130979
80342201	*D&D* KL - Conv. 1712081 - Priority		Fees + Payment - FP0	593020	0.39187076
80260865	MANCHESTER, DEER RUN, 11, Pad#2792,		Fees + Payment - FP0	107010	1
80343684	COMP CCC 06/16/25 - HOT! EAST HAMPT		Fees + Payment - FP0	594030	0.09202882
80343684	COMP CCC 06/16/25 - HOT! EAST HAMPT		Fees + Payment - FP0	107010	0.90797118
80331828	POLE 780 OLD POST RD TOLLAND 100AMP		Fees + Payment - FP0	107010	1
80251286	TL - TOWN WOODS RD, #1 OLD LYME //		Fees + Payment - FP0	108030	1
80251289	JDB INT-100909-DG UPGRADE FOR 47 RI		Fees + Payment - FP0	107010	1
25REL101	REL -WESTBROOK, CT	REL -WESTBROOK, CT	Fees + Payment - FP0	107010	1
25REL102	REL -BRANFORD, CT	REL -BRANFORD, CT	Fees + Payment - FP0	107010	1
25REL103	REL -GUILFORD, CT	REL -GUILFORD, CT	Fees + Payment - FP0	107010	1
25REL111	REL -ELLINGTON, CT	REL -ELLINGTON, CT	Fees + Payment - FP0	107010	1
80348380	MPB; INT-107987-DG UPGRADE - 13 DEE		Fees + Payment - FP0	584280	1
80315237	*D&D*3PA MR#1787828 (3 poles) Prior		Fees + Payment - FP0	593020	0.36521289
80315237	*D&D*3PA MR#1787828 (3 poles) Prior		Fees + Payment - FP0	593040	0.63478711
80315238	*MLC* WINDSOR, 97 PIERSON LN, BUILD		Fees + Payment - FP0	107010	1
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Fees + Payment - FP0	594030	0.00425248
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Fees + Payment - FP0	593010	0.00074593
80327848	MCB - 35 GLEN ST WTBY - POLE 29327		Fees + Payment - FP0	107010	0.99500158
80251403	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80331785	*ASP* TPA Netspeed LLC CONCO# 18209		Fees + Payment - FP0	593020	1
80289613	3PA NPNB Convo# 1787770 P4877 Merid		Fees + Payment - FP0	107010	1
80289615	21P4-4001 P#5071 Yale Ave, Meriden		Fees + Payment - FP0	593040	1
80265897	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80255170	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03195262
80255170	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00261227
80255170	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.9654351
80335330	MM - Signed DEMO FORM attached - 10		Fees + Payment - FP0	108030	1
80339527	6/09/25-- (TURNOVER) 1446 ROUTE 85		Fees + Payment - FP0	108030	0.46278658
80339527	6/09/25-- (TURNOVER) 1446 ROUTE 85		Fees + Payment - FP0	593040	0.11589086
80339527	6/09/25-- (TURNOVER) 1446 ROUTE 85		Fees + Payment - FP0	583280	0.42132256
80331370	PD RPRT ORDER 6-3-25 9A CR VS POLE-		Fees + Payment - FP0	107010	1
80331371	Appr Grp 130 SANDY BEACH RD., ELLIN		Fees + Payment - FP0	593040	1
80339031	CAR VS POLE- APPROVED 1/29		Fees + Payment - FP0	107010	1
80318335	TT TC 13 WYCKHAM HILL LN, GRN: PAD1		Fees + Payment - FP0	107010	0.92447255
80318335	TT TC 13 WYCKHAM HILL LN, GRN: PAD1		Fees + Payment - FP0	108030	0.07552745
80318336	Tolland Tpke 77, Willington. Fronti		Fees + Payment - FP0	107010	1
80264487	COMP HAR 03/31/25 - UG FAULT* BRANF		Fees + Payment - FP0	596000	1
80264488	5D 8/19 JRP - 240 Atwater St SOG In		Fees + Payment - FP0	107010	1
80319164	Mountain Ridge Dr 73, Coventry. Fou		Fees + Payment - FP0	594030	1
F2511060	Install card rdr ped extension	Madison - Install Card Reader Pedestal Extension	Fees + Payment - FP0	107010	1
F2511061	Tolland Mother's Room Table	Tolland Mother's Room Table Waterbury - Freight - Desk Carrels	Fees + Payment - FP0	107010	1
F2511062	Waterbury - Freight - Desk Carrels	Purcahse and supply 12 desk Carrels	Fees + Payment - FP0	107010	1
80256947	@MAR - Old FireHouse Rd, Naugatuck		Fees + Payment - FP0	596000	0.11565495
80256947	@MAR - Old FireHouse Rd, Naugatuck		Fees + Payment - FP0	108030	0.88434505
80322482	*BYPASS MUNI* WRTN - DM - 1905 MAIN		Fees + Payment - FP0	107010	0.98863058

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80322482	*BYPASS MUNI* WRTN - DM - 1905 MAIN		Fees + Payment - FP0	594030	0.01136942
80343965	SL - 18 Tandem Dr, Bethany - (Fmt)		Fees + Payment - FP0	107010	1
80343966	15D 9/25 JFM-24 CANAL STREET (P#573		Fees + Payment - FP0	108030	0.22930026
80343966	15D 9/25 JFM-24 CANAL STREET (P#573		Fees + Payment - FP0	107010	0.77069974
80343967	*** Work Complete***6.12.25 (RSO LE		Fees + Payment - FP0	108030	0.24323837
80343967	*** Work Complete***6.12.25 (RSO LE		Fees + Payment - FP0	107010	0.75676163
80348569	FCOMP HAR OH 9A 6.19.25 (RSO DAMICO		Fees + Payment - FP0	107010	1
80282180	The Meadows, Enfield. Primary cable		Fees + Payment - FP0	107010	1
80282183	zRH--171 Parsonage St---03/17-RSO-		Fees + Payment - FP0	107010	1
80334127	COMP CCC 06/12/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.2162217
80334127	COMP CCC 06/12/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.7837783
80347119	6/17/25 9A TURNOVER 81 POPE PARK HW		Fees + Payment - FP0	107010	1
80327317	PRINT *AWC FV*Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80327319	MUNI DONE EVW - 61 Richard Rd, To		Fees + Payment - FP0	107010	0.02794513
80327319	MUNI DONE EVW - 61 Richard Rd, To		Fees + Payment - FP0	593010	0.0057252
80327319	MUNI DONE EVW - 61 Richard Rd, To		Fees + Payment - FP0	108030	0.96632967
80327320	COMP TOL 06/09/25 - OLD LYME, 1 CON		Fees + Payment - FP0	107010	1
80294497	AP-435 South St, New Britian- P#586		Fees + Payment - FP0	107010	1
80308354	TURNOVER- OSPREY NEST - RALIROAD AV		Fees + Payment - FP0	593040	1
80296311	AE/SC: 73 INDIAN HEAD RD GRN, DEMO		Fees + Payment - FP0	108030	1
80333585	DG P#283 S MAIN ST PUTNAM FRNTR POL		Fees + Payment - FP0	107010	1
80338416	AP-0 Cronk Rd, Plainville- P#1307-		Fees + Payment - FP0	593050	1
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Fees + Payment - FP0	584280	0.00707853
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Fees + Payment - FP0	107010	0.93641294
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Fees + Payment - FP0	596000	0.00067848
80315141	JFM-173 S.EAGLE ST(P#13239) 3P TAP/		Fees + Payment - FP0	108030	0.05583005
80313396	**ALL WORK COMP** KM POLE115 83 ESS		Fees + Payment - FP0	107010	1
80313398	COMP NTW 05/19/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80331893	5/28/25 1 LEGEND DR BETHEL - REPL 1		Fees + Payment - FP0	594030	0.45065996
80331893	5/28/25 1 LEGEND DR BETHEL - REPL 1		Fees + Payment - FP0	107010	0.54934004
80348893	28 Main St		Fees + Payment - FP0	593010	1
80345149	WILLIMANTIC, ECHO, 57, PATRICE CROS		Fees + Payment - FP0	593050	1
80211259	AE/SC: 136 RIVERSIDE AVE GRN, 400A		Fees + Payment - FP0	108030	0.19117022
80211259	AE/SC: 136 RIVERSIDE AVE GRN, 400A		Fees + Payment - FP0	107010	0.80882978
80291208	3PA MR#1787836 (17 Locations) Non-P		Fees + Payment - FP0	107010	1
80287594	15D 4/16 SL - 2061 Highland Ave, Ch		Fees + Payment - FP0	107010	1
80249767	JS - Conv. 1701959 - Make Ready Non		Fees + Payment - FP0	107010	0.8310005
80249767	JS - Conv. 1701959 - Make Ready Non		Fees + Payment - FP0	594030	0.1689995
80249768	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80344097	AP- 350 Reservoir Rd, New Britain-		Fees + Payment - FP0	107010	1
80259307	PRINT CRP - 14N3 - Main St. Winsted		Fees + Payment - FP0	107010	1
80259308	AE/JLB 4 SAINT JOHNS PL DARIEN 200A		Fees + Payment - FP0	107010	1
80259310	NORTH STONINGTON, REUTEMANN, 54, Em		Fees + Payment - FP0	107010	1
80348361	CAR VS POLE - APPROVED 4/7/26		Fees + Payment - FP0	107010	1
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Fees + Payment - FP0	594030	0.38396819
80339106	DONE EVW - 9A TURNOVER CAR VS POLE		Fees + Payment - FP0	107010	0.61603181
80336615	JOB DONE - TURNOVER* 55 LISA DR S		Fees + Payment - FP0	107010	1
80327646	WORK COMP (GP) TURNOVER- ROLLING ME		Fees + Payment - FP0	107010	1
80309184	Apprentice Group Signed SL Contract		Fees + Payment - FP0	107010	1
80323365	REWRITE for 45' PO05/09/25 Assigned		Fees + Payment - FP0	107010	1
80323366	BM; MONROE, MAIN, 844, TOWN OF MONR		Fees + Payment - FP0	107010	0.95288756
80323366	BM; MONROE, MAIN, 844, TOWN OF MONR		Fees + Payment - FP0	593040	0.04711244
80332206	DONE PRINT CRP - 5/1 RSO [MAZUREK]		Fees + Payment - FP0	107010	1
80206107	JTR,16 S MAIN STREET, EAST GRANBY,		Fees + Payment - FP0	107010	1
80206108	AE/RL:91 CHERRY VALLEY RD:GRN: DEMO		Fees + Payment - FP0	108030	1
80309920	Appr Grp TURNOVER***-TURNPIKE(		Fees + Payment - FP0	593040	0.0479112
80309920	Appr Grp TURNOVER***-TURNPIKE(		Fees + Payment - FP0	583280	0.35628068
80309920	Appr Grp TURNOVER***-TURNPIKE(		Fees + Payment - FP0	108030	0.59580813
80227455	KTI AC-34 SHORTWOODS RD, NEW FAIRFI		Fees + Payment - FP0	107010	1
80344034	06/12-RSO_[migliore]-LEDYARD(386)		Fees + Payment - FP0	107010	1
80288812	TPA Netspeed LLC/ CONCO# 1746492 Par		Fees + Payment - FP0	107010	1
80288814	**NJB 921 WETHERSFIELD AVE HTFD RMV		Fees + Payment - FP0	108030	1
80288816	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80331723	Appr Grp Merrow Rd 612, Coventry. R		Fees + Payment - FP0	107010	1
80343015	COMP TC 1165 KING ST, GRN: PAD1115		Fees + Payment - FP0	107010	1
80253222	DAISYMAE - (57) SPRING ST - PORTLAN		Fees + Payment - FP0	107010	1
80323125	AE/RL:4 ROCKWOOD LN:GRN: INSTALL OH		Fees + Payment - FP0	107010	1
82419643	15DD 10/16 AVON, WYNGATE, 31, UG		Fees + Payment - FP0	107010	1
80346748	MG-P#1339-1341- 769 HARTFORD RD, B		Fees + Payment - FP0	107010	1
80265173	214 SOUTH ST., VERNON - REPLACE (3)		Fees + Payment - FP0	108030	0.25299711
80265173	214 SOUTH ST., VERNON - REPLACE (3)		Fees + Payment - FP0	107010	0.74700289
80338339	9A- CAR VS POLE- APPROVED 7/2/26		Fees + Payment - FP0	107010	1
80269579	SEYMOUR, ROOSEVELT, 187 1/2, Debora		Fees + Payment - FP0	593050	1
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Fees + Payment - FP0	584280	0.19837534
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Fees + Payment - FP0	108030	0.40283904
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Fees + Payment - FP0	594030	0.30133484
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Fees + Payment - FP0	107010	0.09048678
80299528	DONE PRINT WJQ, GSHN, PAD 86 E. HYE		Fees + Payment - FP0	595000	0.006964
80348878	Fox Hill Dr		Fees + Payment - FP0	584280	0.13075459
80348878	Fox Hill Dr		Fees + Payment - FP0	594030	0.86924541
80260569	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.96004517
80260569	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03701257
80260569	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00294226
80293042	*WORK COMP* MM - 37 POND RD -- 5092		Fees + Payment - FP0	107010	1
80328320	AG**AVON, WELLINGTON HEIGHTS, 60,		Fees + Payment - FP0	108030	0.34246029
80328320	AG**AVON, WELLINGTON HEIGHTS, 60,		Fees + Payment - FP0	107010	0.65753971
80332928	STORRS, SEPARATIST, 205, Patricia T		Fees + Payment - FP0	593050	1
80332929	MPB; 75 BACON POND RD, WOODBURY- UV		Fees + Payment - FP0	107010	1
80315870	(em) ZK - E GRANBY (9A Pole Replace		Fees + Payment - FP0	107010	1
80922571	WRTN--JK>POLE 2722--INSTALL 55' OF		Fees + Payment - FP0	107010	1
80352617	COMP - JTR, 186 ADELAIDE ST, HARTFO		Fees + Payment - FP0	107010	1
80322798	LD - 35 SURREY LN, NEWINGTON - PAD#		Fees + Payment - FP0	107010	1
80293690	APPT 4/23 GDK WINDSOR, 243 DUDLEY T		Fees + Payment - FP0	594030	1
80293693	WEST REDDING, NEWTOWN, 376, DAVID A		Fees + Payment - FP0	593050	1
80267024	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80334266	mcb - WTG FOR PD RPT 6/2/25 (TH) 6/		Fees + Payment - FP0	107010	1
80345849	9A- CAR VS POLE - APPROVED 7/24/26		Fees + Payment - FP0	107010	1
80252791	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80347149	MM Plainfield Rd Griswold / Canterb		Fees + Payment - FP0	107010	1
82388998	IVORYTON, EBONY, 22/DISC, REC/APPT		Fees + Payment - FP0	594030	1
80312554	BM, 20A MOUNTAIN RD,OX, RPL LEANING		Fees + Payment - FP0	107010	1
80255025	*D&D*ML - Conv. 1657229 - Priority		Fees + Payment - FP0	596000	1
80329497	**Replace section from pad 895 to p		Fees + Payment - FP0	594030	0.08587622
80329497	**Replace section from pad 895 to p		Fees + Payment - FP0	107010	0.91412378
80323566	OAKDALE, HARTFORD NEW LONDON, 0, AN		Fees + Payment - FP0	108030	1
80323569	MCB - 15 AUSTIN RD WTBY - P1499 - R		Fees + Payment - FP0	108030	1
80200427	*D&D*TW - Conv. 1646909 - Make Read		Fees + Payment - FP0	593040	0.02923129
80200427	*D&D*TW - Conv. 1646909 - Make Read		Fees + Payment - FP0	107010	0.97076871
80335508	<MRP - CDOT 130-190 (Con-40) - Brid		Fees + Payment - FP0	107010	1
80319156	*D&D* Priority Reject 232 Minivale		Fees + Payment - FP0	107010	1
80306491	COMP NTW 04/28/25 - WASHINGTON DEPO		Fees + Payment - FP0	596000	1
80291291	DONE PRINT CRP-109 W River Rd BK. r		Fees + Payment - FP0	107010	1
80209614	JDB MOPUS BRIDGE RIDGEFIELD, ID#362		Fees + Payment - FP0	107010	1
80352298	MG-P#62- SCOTLAND(1) RD - BALTIC-R		Fees + Payment - FP0	107010	1
80352301	9A - CAR VS POLE - APPROVED 1/13/20		Fees + Payment - FP0	593010	0.92472457
80352301	9A - CAR VS POLE - APPROVED 1/13/20		Fees + Payment - FP0	593040	0.07527543
80241807	PD-384 WILLETS AVE EXT WTFD/NEW UG		Fees + Payment - FP0	107010	1
80241809	AE/JD; 6 BRANCH LN STAMFORD; SHIFT		Fees + Payment - FP0	107010	1
80354039	#505:AARON'S:CT:RIDGEFIELD:CT repla		Fees + Payment - FP0	107010	1
80354040	Replace Burnt X-Arm - Pole# 138 Kat		Fees + Payment - FP0	107010	1
80274360	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80266135	**MM - 60 SOUTHWOOD DR, NEW CANAAN		Fees + Payment - FP0	107010	1
25ETR002	ETR -WATERBURY, CT	ETR -WATERBURY, CT	Fees + Payment - FP0	107010	1
25ETR003	ETR -NAUGATUCK, CT	ETR -NAUGATUCK, CT	Fees + Payment - FP0	107010	1
GXT25019	Western Hi-Pot Tests -2BD	AC Hipot, 50KV, 120V/15A, Qty 1, Total $9,500	Fees + Payment - FP0	107010	1
GXT25020	Western Hi-Pot Tests -2BH	AC Hipot, 50KV, 120V/15A, Qty 1, Total $9,500	Fees + Payment - FP0	107010	1
GXT25021	Western Hi-Pot Tests -3N4	AC Hipot, 50KV, 120V/15A, Qty 1, Total $9,500	Fees + Payment - FP0	107010	1
GXT25022	Western Hi-Pot Tests -2BT	AC Hipot, 50KV, 120V/15A, Qty 1, Total $9,500	Fees + Payment - FP0	107010	1
GXT25023	Western Hi-Pot Tests -3W4	AC Hipot, 50KV, 120V/15A, Qty 1, Total $9,500	Fees + Payment - FP0	107010	1
GXT25024	Omicron ARCO 400 - 3CL	Omicron ARCO 400 adapters for Viper Single-Phase reclosers. Cost $33,755.49	Fees + Payment - FP0	107010	1
GXT25025	Omicron ARCO 400 - 3CM	Omicron ARCO 400 adapters for Viper Single-Phase reclosers. 10 at $2,620 ea. Total Cost $28,182.75	Fees + Payment - FP0	107010	1
GXT25026	Rebar Tie Gun	Tool to tie Rebar. Total $6,550	Fees + Payment - FP0	107010	1
80245142	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80245144	COMP HAR 02/24/25 - UG FAULT* TORRI		Fees + Payment - FP0	596000	1
80245145	COMP NTW 1/28/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80343280	PM-SHUNPIKE RD DURHAM-ORDER PD REPO		Fees + Payment - FP0	107010	1
80293545	COMP NTW 4/10/25*NEWINGTON, 1 BEACO		Fees + Payment - FP0	596000	1
80274064	ML - Conv. 1711692. Make Ready Non-		Fees + Payment - FP0	107010	1
80274065	AC-172 ROUTE 37, SHERMAN-P#C8747-IN		Fees + Payment - FP0	107010	1
80344083	9A DIG UP - 3814:AIRPORT:RD:WINDHAM		Fees + Payment - FP0	594030	0.81862325
80344083	9A DIG UP - 3814:AIRPORT:RD:WINDHAM		Fees + Payment - FP0	594260	0.18137675
80271480	3PA MR#1719624 (4 Locations) Non-Pr		Fees + Payment - FP0	107010	1
INSRAO11	CA AWO WORK COMP CLAIM	CA AWO WORK COMP CLAIMS	Fees + Payment - FP0	925000	1
80214017	*D&D*Conv#1735427-PriorityMakeReady		Fees + Payment - FP0	596000	0.6217215
80214017	*D&D*Conv#1735427-PriorityMakeReady		Fees + Payment - FP0	593040	0.3782785
80214018	@MAR - 40 Gabby Dr, Naugatuck CT -		Fees + Payment - FP0	107010	1
80294579	MADISON, RIVERSIDE, 15, LESLIE HIGG		Fees + Payment - FP0	593050	1
80256634	KG Conv#1654043-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.24109317
80256634	KG Conv#1654043-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.75890683
25ETR159	ETR -GLASTONBURY, CT	ETR -GLASTONBURY, CT	Fees + Payment - FP0	107010	1
25ETR160	ETR -GRISWOLD, CT	ETR -GRISWOLD, CT	Fees + Payment - FP0	107010	1
80122732	*D&D*Conv. 1633521 - Make Ready Non		Fees + Payment - FP0	594030	0.55812363
80122732	*D&D*Conv. 1633521 - Make Ready Non		Fees + Payment - FP0	593040	0.44187637
80349718	**ALL WORK COMP** KM POLE3554 609 S		Fees + Payment - FP0	107010	1
80352227	6/23/25 TURNOVER 96 CHARLES ST WA		Fees + Payment - FP0	107010	1
80352229	JTR, FCOMP 1611 Main, HTFD, Replac		Fees + Payment - FP0	593040	0.05390963
80352229	JTR, FCOMP 1611 Main, HTFD, Replac		Fees + Payment - FP0	584280	0.49588433
80352229	JTR, FCOMP 1611 Main, HTFD, Replac		Fees + Payment - FP0	108030	0.45020604
80252943	* 15D PM-54 FOWLER AVE DURHAM-NEW		Fees + Payment - FP0	107010	1
80243372	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80305093	Sullivan Farm Rd, East Windsor. Rep		Fees + Payment - FP0	107010	1
80287508	PRINT EVW - Bannon + Millard St, To		Fees + Payment - FP0	583280	0.0501284
80287508	PRINT EVW - Bannon + Millard St, To		Fees + Payment - FP0	107010	0.90283346
80287508	PRINT EVW - Bannon + Millard St, To		Fees + Payment - FP0	593010	0.0030062
80287508	PRINT EVW - Bannon + Millard St, To		Fees + Payment - FP0	593040	0.01961611
80287508	PRINT EVW - Bannon + Millard St, To		Fees + Payment - FP0	108030	0.02441583
		CT Electric Distribution Fleet Capital Vehicle Purchase 15 Chevy Express Vans $64,671ea = $970,065			
V2542964	CT Elec D Fleet Capital Vehicles	Unit #'s: 2542964,2542044,2542136,2542142,2542190,2542292,2542361,2542497,2542552,2542639,2542762,2542871,2542885,2542929,2542976	Fees + Payment - FP0	107010	1
80327412	9A CAR VS POLE - APPROVED 5/29		Fees + Payment - FP0	107010	1
80327418	TL - HAMBURG RD, #216 LYME // REPL		Fees + Payment - FP0	107010	0.81171615
80327418	TL - HAMBURG RD, #216 LYME // REPL		Fees + Payment - FP0	108030	0.18828385
80327419	EVW - 55 Belden St, Falls Village P		Fees + Payment - FP0	107010	0.67834018
80327419	EVW - 55 Belden St, Falls Village P		Fees + Payment - FP0	593040	0.32165982
80343220	DONE PRINT JSG/Canton--Washburn Rd.		Fees + Payment - FP0	107010	1
80244412	1/14/25 85 GRANBY ST BLOOMFIELD		Fees + Payment - FP0	107010	0.47052801
80244412	1/14/25 85 GRANBY ST BLOOMFIELD		Fees + Payment - FP0	593040	0.10229633
80244412	1/14/25 85 GRANBY ST BLOOMFIELD		Fees + Payment - FP0	584280	0.42717566
80276470	Wyllys Farm Rd 43, Mansfield. Insta		Fees + Payment - FP0	107010	1
80188155	COMP NTW 11/12/24* PROSPECT,31 COER		Fees + Payment - FP0	596000	1
80330310	*ASP* 3PA Conv#1850215 Priority, W		Fees + Payment - FP0	596000	1
82236766	5/7 3647 GOSHEN HILL RD, LEBANON		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 4 Material Handlers $326,838.92ea = $1,307,355.70			
V2558954	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558954,2558598,2558414,2558599	Fees + Payment - FP0	107010	1
V2558960	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2558960	Fees + Payment - FP0	107010	1
V2558961	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $308,047.82 Unit #2558961	Fees + Payment - FP0	107010	1
V2558963	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Digger Derrick $353,645.92 Unit #2558963	Fees + Payment - FP0	107010	1
V2558992	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $364,522.92 Unit #2558992	Fees + Payment - FP0	107010	1
V2558993	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 2 Material Handlers $364,522.92ea = $729,045.84 Unit #'s: 2558993,2558592	Fees + Payment - FP0	107010	1
83014895	#5DD 9/23 zRH--9/6/24--1093 New Bri		Fees + Payment - FP0	108030	1
80202255	P HEBRON, KINNEY, 22, GREG SHORTELL		Fees + Payment - FP0	107010	0.79300368
80202255	P HEBRON, KINNEY, 22, GREG SHORTELL		Fees + Payment - FP0	108030	0.20699632
80202256	FA - Conv. 1635855 - Make Ready Rei		Fees + Payment - FP0	107010	1
81268368	DJM. 39 SHERWOOD DR WESTPORT. DB SV		Fees + Payment - FP0	108030	1
81268370	MCB - 438 COOKE ST (90 GREENWOOD AV		Fees + Payment - FP0	107010	1
80331420	ML - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	594030	0.05
80331420	ML - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	107010	0.7
80331420	ML - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	108030	0.2
80331420	ML - Conv. 1233787 - Make Ready Rei		Fees + Payment - FP0	593040	0.05
80306423	AE/JLB 24 CULLODEN RD STMFD 100 TO		Fees + Payment - FP0	108030	0.20699632
80306423	AE/JLB 24 CULLODEN RD STMFD 100 TO		Fees + Payment - FP0	107010	0.79300368
80207498	EAST HAMPTON, STARVIEW, 6, yvone be		Fees + Payment - FP0	107010	1
81727465	MIDDLETOWN, CRYSTAL LAKE, 207, Shau		Fees + Payment - FP0	107010	1
80311181	SL - 51 Russell Rd, Bethany - (Fmt		Fees + Payment - FP0	107010	1
80311182	**BLOOMFIELD, BLUE HILLS AVENUE, 01		Fees + Payment - FP0	107010	1
80468101	11/17/25 RIDGEDALE (66) RD -- 2126,		Fees + Payment - FP0	107010	1
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Fees + Payment - FP0	583280	0.08931473
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Fees + Payment - FP0	108030	0.03734521

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80468102	DONE TURNOVER 11/17/25 15 MORGAN L		Fees + Payment - FP0	107010	0.87334006
80348720	COMP TC 10 MEETING HOUSE RD, GRN: P		Fees + Payment - FP0	107010	1
80348722	**BLOOMFIELD, SECRET POND DR,EV 4,		Fees + Payment - FP0	107010	1
82950266	(RN)10/4/24 MADE NONBILLABLE- TRUC		Fees + Payment - FP0	593040	1
80157871	* 10/23/24 92 SOMER DR, MERIDEN -		Fees + Payment - FP0	107010	1
80330336	MANCHESTER, BRIARWOOD, 82, HH2051A,		Fees + Payment - FP0	594030	1
80335257	6/2 - RSO - thomas: MIDDLE HADDAM(		Fees + Payment - FP0	593040	1
80311208	DJM. 35 EVERGREEN PKWY WESTPORT. NE		Fees + Payment - FP0	107010	1
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Fees + Payment - FP0	593010	0.01496823
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Fees + Payment - FP0	108030	0.00294876
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Fees + Payment - FP0	107010	0.94477853
80295086	15d 9/10 SD; MIDDLEBURY, BRISTOL, 9		Fees + Payment - FP0	583280	0.03730448
80349727	9A- 6/22-TURNOVER(RSO-DOWLING) BLAC		Fees + Payment - FP0	593040	0.4051856
80349727	9A- 6/22-TURNOVER(RSO-DOWLING) BLAC		Fees + Payment - FP0	593020	0.21393484
80349727	9A- 6/22-TURNOVER(RSO-DOWLING) BLAC		Fees + Payment - FP0	593050	0.38087956
80309567	MG-p#1352-BROOKLYN, TATNIC HILL RD-		Fees + Payment - FP0	108030	1
80309570	*ASP* KG Conv#1695667-RegularMRNonR		Fees + Payment - FP0	593010	0.58904266
80309570	*ASP* KG Conv#1695667-RegularMRNonR		Fees + Payment - FP0	594030	0.36300878
80309570	*ASP* KG Conv#1695667-RegularMRNonR		Fees + Payment - FP0	593040	0.04794856
80309571	*POST CONST* AP- 10 Ledgewood Dr, F		Fees + Payment - FP0	107010	1
80239979	Jpt-1060 Broad St MER (Fmt)P2127 -		Fees + Payment - FP0	108030	0.28809371
80239979	Jpt-1060 Broad St MER (Fmt)P2127 -		Fees + Payment - FP0	107010	0.71190629
80302244	M/L/C Light Ln, Windsor Locks. DB S		Fees + Payment - FP0	107010	1
80342156	*POST CONST* AP-1270 Stanley St, Ne		Fees + Payment - FP0	107010	1
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.05488635
83015501	EA-Conv#1681572 MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.94511365
80312932	LD - 22 BRADLEY ST, PLAINVILE - VAR		Fees + Payment - FP0	107010	1
80312933	COMP NTW 5/13/25*FIXTURE CHANGE * N		Fees + Payment - FP0	596000	1
80192128	CD02417, SEGMENT 3, JWM OVLD STEPS		Fees + Payment - FP0	108030	0.00020295
80192128	CD02417, SEGMENT 3, JWM OVLD STEPS		Fees + Payment - FP0	107010	0.99979705
80252562	DJM. 158 COMPO RD N WESTPORT. NEW 4		Fees + Payment - FP0	584280	0.01177845
80252562	DJM. 158 COMPO RD N WESTPORT. NEW 4		Fees + Payment - FP0	107010	0.98822155
80200331	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.92818149
80200331	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.07181851
80022732	COMP HAR 04/15/25 - WINDSOR-21 MILO		Fees + Payment - FP0	596000	1
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Fees + Payment - FP0	593040	0.03940814
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Fees + Payment - FP0	593020	0.40654529
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Fees + Payment - FP0	596000	0.48076543
80022737	*D&D* 3PA MR#1634912 (15 poles) Pri		Fees + Payment - FP0	594030	0.07328114
82259510	RC POLE 105 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
B1T30760	Secrec 10J Pothead Inspection - Sub		Fees + Payment - FP0	592140	1
B1T30762	New London Railroad 53R Pothead Ins		Fees + Payment - FP0	592140	1
80352699	**TURNOVER** E# 5699036 6/25/25 1		Fees + Payment - FP0	107010	1
80304334	9 Van Dyke Ln, CL- Rplc Neutral Spa		Fees + Payment - FP0	108030	0.14980963
80304334	9 Van Dyke Ln, CL- Rplc Neutral Spa		Fees + Payment - FP0	593040	0.07233902
80304334	9 Van Dyke Ln, CL- Rplc Neutral Spa		Fees + Payment - FP0	107010	0.77785135
80327704	AE/SC:11 WINTERSET RD GRN, 400A OH		Fees + Payment - FP0	107010	1
80213015	FA - Conv. 1646878 - Make Ready Non		Fees + Payment - FP0	107010	0.80315153
80213015	FA - Conv. 1646878 - Make Ready Non		Fees + Payment - FP0	593040	0.19684847
80276973	9A-CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	593040	1
80079784	*D&D*Conv. 1633857 - Make Ready Non		Fees + Payment - FP0	107010	1
80344219	JD; 60 HOYCLO RD STAMFORD; 200A OH/		Fees + Payment - FP0	107010	1
80344220	RM, 14 WHORTLEBERRY RD - REDDING!!		Fees + Payment - FP0	108030	1
80344221	PRINT EVW - Millerton Rd @ Sharon R		Fees + Payment - FP0	107010	1
80312108	BD - Conv. 1793711 - Make Ready Non		Fees + Payment - FP0	107010	0.95644935
80312108	BD - Conv. 1793711 - Make Ready Non		Fees + Payment - FP0	594030	0.04355065
82130878	AE/TC 3 JENIFER LN, GRN: PAD1365 UP		Fees + Payment - FP0	107010	0.89224252
82130878	AE/TC 3 JENIFER LN, GRN: PAD1365 UP		Fees + Payment - FP0	108030	0.10775748
80342157	ALL WORK COMP* (GP) 6/10 TURNOVER-		Fees + Payment - FP0	107010	1
80337590	Alden One Kibbe Rd 86, Ellington. O		Fees + Payment - FP0	107010	1
80264770	JTR, Deerfield Rd, Windsor, Install		Fees + Payment - FP0	107010	1
80020642	BE Conv#1665327-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80185035	SD 28 SUMAC ST, WATERBURY POLE 7247		Fees + Payment - FP0	107010	1
80266584	*D&D*CD02449 Frontier Reject Replac		Fees + Payment - FP0	107010	1
B4E11170	West Side 7A HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B4E11188	Hopewell 22R KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B4E11200	Dooley 30K KF-1 Inspection - Lead A		Fees + Payment - FP0	592140	1
B4E11217	Lounsbury 39M Battery Replacement S		Fees + Payment - FP0	592140	1
B4E11240	Card 11F Corrective Maintenance - L		Fees + Payment - FP0	592140	1
80323313	CRP - 5/4/25 E#5659432 9 EAST COTT		Fees + Payment - FP0	107010	0.62790514
80323313	CRP - 5/4/25 E#5659432 9 EAST COTT		Fees + Payment - FP0	108030	0.37209486
80323315	COMP CCC 05/19/25 - HOT! BERLIN-35		Fees + Payment - FP0	107010	0.02550885
80323315	COMP CCC 05/19/25 - HOT! BERLIN-35		Fees + Payment - FP0	596000	0.97449115
80295478	EAST HADDAM, TATER HILL, 280, RAYMO		Fees + Payment - FP0	107010	1
80295479	Hazard Ave 612, Enfield. 3PH primar		Fees + Payment - FP0	107010	1
80301606	APPT JRP - 99 Executive Blvd S SOG		Fees + Payment - FP0	108030	0.28571429
80301606	APPT JRP - 99 Executive Blvd S SOG		Fees + Payment - FP0	107010	0.71428571
80301607	AE/JLB 9 CRANE RD DARIEN INST 100'		Fees + Payment - FP0	107010	1
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Fees + Payment - FP0	108030	0.00304356
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Fees + Payment - FP0	107010	0.82881978
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Fees + Payment - FP0	593040	0.10286748
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Fees + Payment - FP0	594030	0.02131287
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Fees + Payment - FP0	583280	0.03837114
80301609	(LC) MM - 60 VALEVIEW RD, WILTON -		Fees + Payment - FP0	593010	0.00558517
80301898	Schoephoester Rd, Windsor Locks. Co		Fees + Payment - FP0	107010	1
80301899	DONE PRINT CRP - 3/7 - RSO [BEACH]		Fees + Payment - FP0	107010	1
80327535	TL - BUTTONBALL RD, OLD LYME // ***		Fees + Payment - FP0	108030	0.34892801
80327535	TL - BUTTONBALL RD, OLD LYME // ***		Fees + Payment - FP0	593040	0.61272993
80327535	TL - BUTTONBALL RD, OLD LYME // ***		Fees + Payment - FP0	107010	0.03834206
80339157	PD-50 GRANADA TERRACE N. LONDON/RPL		Fees + Payment - FP0	108030	0.25832307
80339157	PD-50 GRANADA TERRACE N. LONDON/RPL		Fees + Payment - FP0	107010	0.74167693
80346372	AE/JLB 10 STONY BROOK RD DARIEN 400		Fees + Payment - FP0	107010	1
STORM511	CA AWO STORM RESERVE	CA AWO STORM RESERVE	Fees + Payment - FP0	593000	1
80230470	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95469512
80230470	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.029591
80230470	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	108030	0.0023405
80230470	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.01337339
81882889	**MM - 928 WEST RD, NEW CANAAN - TS		Fees + Payment - FP0	107010	1
80208104	COMP NTW 01/14/24 - UG FAULT* TORRI		Fees + Payment - FP0	596000	1
80281595	(em) ZK - GRANBY (Pole Replacements		Fees + Payment - FP0	107010	0.956701
80281595	(em) ZK - GRANBY (Pole Replacements		Fees + Payment - FP0	593010	0.00383369
80281595	(em) ZK - GRANBY (Pole Replacements		Fees + Payment - FP0	583280	0.03639836
80281595	(em) ZK - GRANBY (Pole Replacements		Fees + Payment - FP0	108030	0.00306695
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Fees + Payment - FP0	593010	0.02001418
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Fees + Payment - FP0	583280	0.45965893
82666033	TALK TO NEAL BEFORE SCHEDULING - 34		Fees + Payment - FP0	107010	0.5203269
80327691	**ALL WORK COMP** KM POLE715 65 QUA		Fees + Payment - FP0	107010	1
80207741	DONE EVW - 171 Grantville Rd, Norfo		Fees + Payment - FP0	107010	1
80257772	*ASP* BC - Conv. 1765939 - Make Rea		Fees + Payment - FP0	593040	0.08812723
80257772	*ASP* BC - Conv. 1765939 - Make Rea		Fees + Payment - FP0	107010	0.47139408
80257772	*ASP* BC - Conv. 1765939 - Make Rea		Fees + Payment - FP0	593010	0.44047869
80351430	DONE BJQ - 6/23/25 TURNOVER CORNWA		Fees + Payment - FP0	107010	1
80333610	DJM. 1 HIGHLAND RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80333611	DJM. 1 HIGHLAND RD WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80298495	COMP CCC 04/30/25 - UG FAULT* TORRI		Fees + Payment - FP0	596000	0.96954744
80298495	COMP CCC 04/30/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.03045256
80298497	*D&D*Conv#1755902-PriorityMakeReady		Fees + Payment - FP0	594030	1
80332631	ALL WORK COMP (GP) P#2855 RAILROAD		Fees + Payment - FP0	107010	1
82943670	NEW-JV-Replace section from pole 10		Fees + Payment - FP0	107010	0.94961983
82943670	NEW-JV-Replace section from pole 10		Fees + Payment - FP0	594030	0.05038017
80326163	DONE PRINT EVW - 274 Indian Mountai		Fees + Payment - FP0	107010	1
80221114	** MM - 14 STURGES RIDGE RD, WILTON		Fees + Payment - FP0	108030	1
80221116	RM, **DEMO REC** 25 STONYBROOK RD		Fees + Payment - FP0	108030	1
80312863	NEEDS RECONDUCT - COMP CCC 05/20/25		Fees + Payment - FP0	596000	1
80312867	MDB - 5/1 RSO [BOISCLAIR]- BUCKINGH		Fees + Payment - FP0	108030	0.18828385
80312867	MDB - 5/1 RSO [BOISCLAIR]- BUCKINGH		Fees + Payment - FP0	107010	0.81171615
80333674	MM 148 River St PLNFLD P#130 Fronti		Fees + Payment - FP0	107010	1
80333675	JTR, 255 Barbour St, Hartford - Rep		Fees + Payment - FP0	107010	1
80352218	**ALL WORK COMP** KM POLE2544 NANEL		Fees + Payment - FP0	593010	0.28402822
80352218	**ALL WORK COMP** KM POLE2544 NANEL		Fees + Payment - FP0	107010	0.71597178
80352458	16998:ACRE:LN:RIDGEFIELD:CT		Fees + Payment - FP0	108030	0.6136434
80352458	16998:ACRE:LN:RIDGEFIELD:CT		Fees + Payment - FP0	583280	0.3863566
B2W26034	11W42 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2W26037	11W42 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2W26040	11W49 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
80306470	RM, 5 TANGLEWOOD LN - NORWALK,!! IN		Fees + Payment - FP0	107010	1
80306472	COMP HAR 05/27/25 - UG FAULT - GUIL		Fees + Payment - FP0	596000	1
80306474	*D&D*KG Conv#1727855-PriorityMakeRe		Fees + Payment - FP0	595000	0.09040234
80306474	*D&D*KG Conv#1727855-PriorityMakeRe		Fees + Payment - FP0	593040	0.1346891
80306474	*D&D*KG Conv#1727855-PriorityMakeRe		Fees + Payment - FP0	593020	0.77490856
80267633	CD02449 Frontier Reject Replacement		Fees + Payment - FP0	107010	0.7
80267633	CD02449 Frontier Reject Replacement		Fees + Payment - FP0	108030	0.2
80267633	CD02449 Frontier Reject Replacement		Fees + Payment - FP0	593040	0.05
80267633	CD02449 Frontier Reject Replacement		Fees + Payment - FP0	594030	0.05
80267634	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Fees + Payment - FP0	595000	0.07450966
80249005	*ASP* EA-Conv#1709131-MakeReadyNonR		Fees + Payment - FP0	107010	0.92549034
80283855	AE/SC: 32 GILLIAM LN GRN, 200A OH T		Fees + Payment - FP0	107010	1
80139979	COMP TC 27 PERKINS RD, GRN: P#1240		Fees + Payment - FP0	107010	1
80652711	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80313496	COMP HAR 06/03/25 - POLE INSTALL* R		Fees + Payment - FP0	107010	1
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Fees + Payment - FP0	107010	0.7
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Fees + Payment - FP0	108030	0.2
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Fees + Payment - FP0	593040	0.05
80269197	POLE-REJECT-IF-FRONTIER SHIFTS- ANN		Fees + Payment - FP0	594030	0.05
80269199	COMP NTW 3/6/25* DANBURY, 501 SIENN		Fees + Payment - FP0	596000	1
80298170	#57:BENDER:RD:LEBANON:CT		Fees + Payment - FP0	107010	1
80298205	9A- DIG UP- NO PURA/USIC RPTS PER R		Fees + Payment - FP0	594030	1
80298207	PD-95 ROPE FERRY RD WTFD/UPGD SEC C		Fees + Payment - FP0	108030	0.4758977
80298207	PD-95 ROPE FERRY RD WTFD/UPGD SEC C		Fees + Payment - FP0	107010	0.5241023
80298210	*D&D*Conv. 1680548 - Priority Make		Fees + Payment - FP0	596000	0.40647936
80298210	*D&D*Conv. 1680548 - Priority Make		Fees + Payment - FP0	593040	0.00813656
80298210	*D&D*Conv. 1680548 - Priority Make		Fees + Payment - FP0	593020	0.58538408
80355474	15D 5/05 SL - 1728 Highland Ave, CH		Fees + Payment - FP0	107010	0.98485753
80355474	15D 5/05 SL - 1728 Highland Ave, CH		Fees + Payment - FP0	584280	0.01514247
80317486	9A - CAR VS POLE - APPROVED 8/21/25		Fees + Payment - FP0	107010	1
80316579	*WORK COMP* MM - 5 HOLMES RD, RIDGE		Fees + Payment - FP0	107010	1
80335786	BJQ - 9A 6/2 (McGrath) NORFOLK(272		Fees + Payment - FP0	107010	1
80339181	6.8 -- 25 OLD KINGS HWY, HAMPTON		Fees + Payment - FP0	107010	1
80339184	9A - Car vs. Pole - No police repor		Fees + Payment - FP0	107010	0.09914934
80339184	9A - Car vs. Pole - No police repor		Fees + Payment - FP0	108030	0.06942344
80339184	9A - Car vs. Pole - No police repor		Fees + Payment - FP0	593040	0.20661626
80339184	9A - Car vs. Pole - No police repor		Fees + Payment - FP0	593010	0.37689036
80339184	9A - Car vs. Pole - No police repor		Fees + Payment - FP0	593020	0.2479206
80351255	**ALL WORK COMP** KM PAD#983 BRENTW		Fees + Payment - FP0	594030	1
80325772	CARDINAL WAY 36, SOUTH WINDSOR - DB		Fees + Payment - FP0	594030	1
80300038	BD - Conv. 1711994 - Make Ready Rei		Fees + Payment - FP0	107010	1
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Fees + Payment - FP0	583280	0.02850709
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Fees + Payment - FP0	107010	0.88716454
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Fees + Payment - FP0	593040	0.07333636
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Fees + Payment - FP0	108030	0.00232177
80311829	SARTORI RD 36, STAFFORD - New OH/DB		Fees + Payment - FP0	593010	0.00867025
25REL140	REL -WASHINGTON, CT	REL -WASHINGTON, CT	Fees + Payment - FP0	107010	1
25REL141	REL -GOSHEN, CT	REL -GOSHEN, CT	Fees + Payment - FP0	107010	1
25REL151	REL -ASHFORD, CT	REL -ASHFORD, CT	Fees + Payment - FP0	107010	1
80348633	Emergent 500 Main St Hartford - REP		Fees + Payment - FP0	107010	1
80348638	INT-109364 WO# 21558501 BOLTON, BIR		Fees + Payment - FP0	583280	0.3863566
80348638	INT-109364 WO# 21558501 BOLTON, BIR		Fees + Payment - FP0	108030	0.6136434
80214319	*D&D* BD - Conv. 1657218 - Make Rea		Fees + Payment - FP0	107010	1
80319896	**GDK WINDSOR, 144 BROAD ST, RMV P.		Fees + Payment - FP0	108030	1
80515730	15 DD BY 8/18/23 WQ; SOUTHBURY, MAI		Fees + Payment - FP0	108030	0.15121536
80515730	15 DD BY 8/18/23 WQ; SOUTHBURY, MAI		Fees + Payment - FP0	107010	0.84878464
80324272	AC-4 CHESTNUT HILL DR, NEW FAIRFIEL		Fees + Payment - FP0	107010	1
80337695	DL; 9A - 38 GUINEA RD, STAMFORD; RS		Fees + Payment - FP0	107010	1
80303204	TO STORES 5/15/25--MG-P#507-WINDHAM		Fees + Payment - FP0	107010	1
80303205	KG Conv#1654159-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.08218738
80303205	KG Conv#1654159-RegularMakeReadyRei		Fees + Payment - FP0	596000	0.00842014
80303205	KG Conv#1654159-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.90939248
80298002	CAR VS POLE- NO PR FOUND/UNDER 2HRS		Fees + Payment - FP0	593040	1
80298003	WRTN - DM - 166 SPRING ST GLASTONBU		Fees + Payment - FP0	107010	0.86468186
80298003	WRTN - DM - 166 SPRING ST GLASTONBU		Fees + Payment - FP0	593010	0.13531814
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Fees + Payment - FP0	593040	0.00164521
80331942	TPA Netspeed LLC CONCO# 1825223 Par		Fees + Payment - FP0	107010	0.99835479
80274825	COMP HAR 05/15/25 - POLE INSTALL* S		Fees + Payment - FP0	107010	1
80274826	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.99198802
80274826	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	594030	0.00801198
80302187	MM - nonbillable from 2021...vc 9A	4/17/25 nonbillable from 2021...vc<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80313417	*D&D*MA-Conv#1727799-PriorityMakeRe		Fees + Payment - FP0	107010	1
80297880	*D&D*Conv. 1712129 - PRIORITY Make		Fees + Payment - FP0	594030	1
80280209	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95086653
80280209	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.04913347
80278840	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80339297	OLD SAYBROOK, MAPLE, 506//INSTALL D		Fees + Payment - FP0	107010	1
80333982	DONE CRP - 6/1 - BAD SUB XFRMR #547		Fees + Payment - FP0	107010	1
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Fees + Payment - FP0	107010	0.87060723

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Fees + Payment - FP0	108030	0.00500941
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Fees + Payment - FP0	583280	0.12117937
80315120	CHESHIRE 15D 8/6 283 BUNKER HILL AV		Fees + Payment - FP0	593040	0.00320399
80261120	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80224573	COMP NTW 1/22/25*HOT! MERIDEN-164 S		Fees + Payment - FP0	596000	1
80213353	ZK - E HTFD (OH Svc cable Replaceme		Fees + Payment - FP0	107010	0.68527158
80213353	ZK - E HTFD (OH Svc cable Replaceme		Fees + Payment - FP0	593040	0.05248251
80213353	ZK - E HTFD (OH Svc cable Replaceme		Fees + Payment - FP0	108030	0.26224592
80215254	TOWN TO REPLACE FIXTURE *COMP NTW 1		Fees + Payment - FP0	596000	1
80215255	*D&D* 3PA MR#1666611 (3 Poles) Pr		Fees + Payment - FP0	596000	1
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Fees + Payment - FP0	107010	0.7
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Fees + Payment - FP0	108030	0.2
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Fees + Payment - FP0	593040	0.05
80418985	DGB, CONV 834867, NON-REIMBURSABLE		Fees + Payment - FP0	594030	0.05
80348879	9A* - Car vs Pole - APPROVED 5/15		Fees + Payment - FP0	593040	1
80348881	TL - ELYS FERRY RD, REF. #5 LYME //		Fees + Payment - FP0	107010	1
80337938	comp-**TURNOVER** 239 N HAMPTON CT,		Fees + Payment - FP0	107010	0.19331593
80337938	comp-**TURNOVER** 239 N HAMPTON CT,		Fees + Payment - FP0	594030	0.80668407
80253204	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80348979	DONE CRP - 6/20/25 TURNOVER E HART		Fees + Payment - FP0	107010	0.84783896
80348979	DONE CRP - 6/20/25 TURNOVER E HART		Fees + Payment - FP0	593010	0.15216104
		Digital Grid Relays - WESTSIDE 7A			
WS7ARELY	WESTSIDE 7A RELAY RETROFIT	Work order is to be used to capture costs for retrofitting relays for network protectors	Fees + Payment - FP0	107010	1
80206165	KG Conv#1669233-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.80647796
80206165	KG Conv#1669233-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.19352204
80300686	AE/JLB 9 OLD PARISH RD DARIEN UPGRD		Fees + Payment - FP0	107010	1
80264022	5DD 2/28 JRP - 6 Mountainview Rd SO		Fees + Payment - FP0	108030	1
80264024	5DD 2/28 JRP - 29 Garden Dr SOG Rmv		Fees + Payment - FP0	108030	1
80264025	COMP HAR 03/11/25 - UG FAULT* CROMW		Fees + Payment - FP0	596000	1
80018239	*ASP* TW - Conv. 1471548 - Make Rea		Fees + Payment - FP0	107010	1
80282110	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
81968842	2024 Project cd023340 11F12 Windham		Fees + Payment - FP0	107010	1
80185298	SENT TO CHE 1-24-25 MR#1735456 P279		Fees + Payment - FP0	107010	1
80282238	AE/RL:9 MOUNTAIN WOOD RD:GRN REMOVE		Fees + Payment - FP0	108030	1
80282240	AP- 179 Vine St, New Britain- P#19-		Fees + Payment - FP0	107010	1
80346045	DONE PRINT CRP-18 Hunters Crossing		Fees + Payment - FP0	594030	1
80324254	CRP - 5/3 - TREE - POLE #3363 - NOR		Fees + Payment - FP0	107010	1
80324257	KG Conv#1754805-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80352260	06/24/25 - TURNOVER 9A P1083-EV#569		Fees + Payment - FP0	107010	1
80330513	MG--CHAPLIN, MANSURE (3)ROAD- REPLA		Fees + Payment - FP0	108030	0.22167187
80330513	MG--CHAPLIN, MANSURE (3)ROAD- REPLA		Fees + Payment - FP0	107010	0.77832813
80330514	KG Conv#1748896-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80330515	5D 7/3 Jpt-641 Village St Bristol H		Fees + Payment - FP0	107010	1
RE221102	Perm Easement Cromwell	Eversource is granting a Permanent Easement, Temporary right and Temporary Easement to State of CT DOT - 674 Main street, Cromwell, CT	Fees + Payment - FP0	186AX0	1
80328275	AE/SC: 20 SOUND BEACH AVE GRN - DEM		Fees + Payment - FP0	108030	1
80328276	*D&D* KG Conv#1838737-PriorityMakeR		Fees + Payment - FP0	593040	1
80328278	AE/JD; 137 BROOK RUN LN STAMFORD; 2		Fees + Payment - FP0	107010	0.75676163
80328278	AE/JD; 137 BROOK RUN LN STAMFORD; 2		Fees + Payment - FP0	108030	0.24323837
80289647	111 BURBAN DRIVE branford. p4620 re		Fees + Payment - FP0	107010	0.75193086
80289647	111 BURBAN DRIVE branford. p4620 re		Fees + Payment - FP0	108030	0.24806914
80289648	EAST HAMPTON, MAIN, 28, STEVE FITZP		Fees + Payment - FP0	593050	1
82980735	FAIRVIEW DR., S. WINDSOR - REPLACE		Fees + Payment - FP0	107010	0.977022
82980735	FAIRVIEW DR., S. WINDSOR - REPLACE		Fees + Payment - FP0	594030	0.022978
80213750	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.00670463
80213750	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.99329537
80718033	*PROJ*TRC Patrol, Durham, P3		Fees + Payment - FP0	107010	1
80350396	**ALL WORK COMP** KM POLE834 49 BAC		Fees + Payment - FP0	107010	1
80297554	TL - HONEY HILL RD, #72 EAST HADDAM		Fees + Payment - FP0	108030	1
80354690	MATERIAL *AWC COMP * MM - 1117 OENO		Fees + Payment - FP0	107010	1
80325005	*D&D* Priority Reject 104 Long Hill		Fees + Payment - FP0	107010	1
80339642	BJQ - 9A CAR VS POLE 6/9 - MAPLE(61		Fees + Payment - FP0	107010	1
80287585	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
81887212	AE/JLB 161 PEPPER RIDGE RD STMFD DE		Fees + Payment - FP0	108030	1
80309482	*ASP* Conversation# 1257660 NB Prio		Fees + Payment - FP0	596000	0.48907589
80309482	*ASP* Conversation# 1257660 NB Prio		Fees + Payment - FP0	593020	0.34550099
80315081	Remove Idle Transformer Pole #3943		Fees + Payment - FP0	108030	1
80315082	COMP HAR 05/27/25 - NEED MATS*NIANT		Fees + Payment - FP0	107010	1
80260505	107 TUMBLE BROOK DR., VERNON - METE		Fees + Payment - FP0	108030	0.30079033
80260505	107 TUMBLE BROOK DR., VERNON - METE		Fees + Payment - FP0	107010	0.69920967
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Fees + Payment - FP0	107010	0.89756814
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Fees + Payment - FP0	594030	0.08277654
80260508	OLD SAYBROOK, BOSTON POST, 336/DB P		Fees + Payment - FP0	108030	0.01965532
80326172	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
82744421	*D&D* ML - Conv. 1485343 - PRIORITY		Fees + Payment - FP0	593040	1
80305084	REWRITE NEEDED - JRP - N Ridge Ct S		Fees + Payment - FP0	107010	1
80305085	BJQ - DONE **TURNOVER** E# 5651720		Fees + Payment - FP0	107010	1
80331064	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80314048	DONE PRINT EVW - 225 Wyoming Ave, T		Fees + Payment - FP0	107010	1
80314049	***GDK -Remove idle transformer ban		Fees + Payment - FP0	108030	1
80259289	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593010	0.0869944
80259289	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.9130056
81680591	Stonegate Ln 104, Suffield. DB Svc		Fees + Payment - FP0	107010	1
80344387	WRTN COMPLETE 9A*- COLD SPRING(		Fees + Payment - FP0	107010	1
80277718	*AWC*Frontier Inspection Pole Shift		Fees + Payment - FP0	593040	0.70506912
80277718	*AWC*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	0.29493088
80314861	KG Conv#1670195-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.07369114
80314861	KG Conv#1670195-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92630886
80201557	JJH/JRP -Peck Ln CHESHIRE P#947 Can		Fees + Payment - FP0	107010	1
80266845	RM, 16 HEMLOCK RIDGE RD - WESTON!!		Fees + Payment - FP0	107010	1
80103137	NONBILLABLE 10/16/24 9A WEBB (3) R		Fees + Payment - FP0	593040	1
B1S24842	Cedar Heights 4R Corrective Mainten		Fees + Payment - FP0	592140	1
B1S24843	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
B1S24844	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
82247100	COMP NTW 8/6/24-2024 POLE PROJECT -		Fees + Payment - FP0	107010	1
80241861	5D 5/12 Jpt-126 (Lot-30) Corbin Rdg		Fees + Payment - FP0	107010	1
B5T21589	Suffield 36M Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B5T21592	Barbour Hill 23J Oil Sample - NoLTC		Fees + Payment - FP0	592140	1
B5T21593	Barbour Hill 23J Oil Sample - NoLTC		Fees + Payment - FP0	592140	1
B5T21594	Enfield 12C Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B5T21595	Barbour Hill 23J Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B5T21596	Barbour Hill 23J Oil Sample - LTC T		Fees + Payment - FP0	592140	1
80339954	9A CAR VS FRONTIER P-820 - APPROVED		Fees + Payment - FP0	107010	1
80305837	POLE1673 JUDA LANE EAST HADDAM REHA		Fees + Payment - FP0	593020	1
80296384	*ASP* MA-Conv#1830640-PriorityMRNon		Fees + Payment - FP0	596000	0.840322
80296384	*ASP* MA-Conv#1830640-PriorityMRNon		Fees + Payment - FP0	583280	0.05882151
80296384	*ASP* MA-Conv#1830640-PriorityMRNon		Fees + Payment - FP0	593020	0.10085649
80327190	DONE PRINT HARWINTON, SCOVILLE HILL		Fees + Payment - FP0	593050	1
80327191	SMD - SEYMOUR, RIDER, 7, MIKE MARTI		Fees + Payment - FP0	108030	0.22167187
80327191	SMD - SEYMOUR, RIDER, 7, MIKE MARTI		Fees + Payment - FP0	107010	0.77832813
80336316	JLB 0 ARLINGTON RD STAMFORD DEMO UN		Fees + Payment - FP0	108030	1
80314181	PM-MEADOW LN BERLIN-REPLACE CAP CON		Fees + Payment - FP0	107010	1
80313645	*D&D*Conv. 1728458 - Priority Make		Fees + Payment - FP0	593020	0.61433816
80313645	*D&D*Conv. 1728458 - Priority Make		Fees + Payment - FP0	594030	0.20484909
80313645	*D&D*Conv. 1728458 - Priority Make		Fees + Payment - FP0	593040	0.03047817
80313645	*D&D*Conv. 1728458 - Priority Make		Fees + Payment - FP0	596000	0.06094472
80313645	*D&D*Conv. 1728458 - Priority Make		Fees + Payment - FP0	583280	0.08938986
80251072	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80266261	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80246363	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.939859
80246363	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.060141
80295558	MG-P-1419- PARADISE RD BROOKLYN-RPL		Fees + Payment - FP0	107010	1
80331252	MANCHESTER, DEER RUN, 25, Disconnec		Fees + Payment - FP0	594030	1
80343767	Jpt-W. Washington St Bristol P11588		Fees + Payment - FP0	593010	0.00077916
80343767	Jpt-W. Washington St Bristol P11588		Fees + Payment - FP0	107010	0.99922084
82797263	PRINT JSG - COLEBROOK, SMITH HILL,		Fees + Payment - FP0	107010	1
82888252	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
82888252	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
82888252	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
82888252	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
80314803	RM, HIGHLAND:AVE:NORWALK:CT / MCKIN		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		6 Chevy Silverado PUs $47,080ea = $282,480			
V2422050	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2422050,2422089,2422121,2422808,2422037,2422040	Fees + Payment - FP0	107010	1
80333657	06/01/25 - 9A Dig Up - APPROVED 7/1		Fees + Payment - FP0	593040	1
80323146	CC; NEWTOWN, BENTAGRASS, 14A, Miche		Fees + Payment - FP0	107010	1
80269532	5DD 3/18 SL - 39 Platt Dr, Prospect		Fees + Payment - FP0	107010	1
80300370	Remove idle Pad #2113, 806 Windsor		Fees + Payment - FP0	107010	1
80334320	*D&D* KG Conv#1755907-PriorityMakeR		Fees + Payment - FP0	596000	1
80323218	(LC) DJM. 215 WILTON RD WESTPORT. O		Fees + Payment - FP0	107010	0.79300658
80323218	(LC) DJM. 215 WILTON RD WESTPORT. O		Fees + Payment - FP0	108030	0.20699342
80329410	JS - Conv. 1743604 - Make Ready Rei		Fees + Payment - FP0	107010	1
80325417	**ALL WORK COMP** KM POLE 2917 REPL		Fees + Payment - FP0	107010	0.82895289
80325417	**ALL WORK COMP** KM POLE 2917 REPL		Fees + Payment - FP0	108030	0.17104711
80326803	TL - PUMPKIN GRV, EAST LYME // PHAS		Fees + Payment - FP0	584280	0.00818362
B2M43761	Schoolhouse 16S Test Maintenance -		Fees + Payment - FP0	107010	0.99181638
B2M43762	Schoolhouse 16S Test Maintenance -		Fees + Payment - FP0	592140	1
B2M43817	Berlin 6A HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B2M43819	Bristol 11K HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B2M43821	Canal 15Q HVAC Condenser Cleaning 1		Fees + Payment - FP0	592140	1
B2M43827	Southington 4C HVAC Condenser Clean		Fees + Payment - FP0	592140	1
B2M43922	Bates Rock 21K Repairs due to Infra		Fees + Payment - FP0	592140	1
B2M43925	Black Rock 11H Annual Inspection -		Fees + Payment - FP0	592140	1
B2M43928	Black Rock 11H Annual Inspection -		Fees + Payment - FP0	592140	1
B2M43931	Center 24F Annual Inspection - Capa		Fees + Payment - FP0	592140	1
B2M43932	Bates Rock 21K Honeywell Hydrogen S		Fees + Payment - FP0	592140	1
B2M44014	Todd 30L Corrective Maintenance - L		Fees + Payment - FP0	592140	1
B2M44018	Bates Rock 21K Honeywell Hydrogen S		Fees + Payment - FP0	592140	1
80244793	SC: 355 RIVERSIDE AVE GRN, 200A OH		Fees + Payment - FP0	107010	0.7519111
80244793	SC: 355 RIVERSIDE AVE GRN, 200A OH		Fees + Payment - FP0	108030	0.2480889
B1T30505	Killingly 2G Changeout - Eyewash Ey		Fees + Payment - FP0	570115	1
80317694	*D&D* KG Conv#1755770-PriorityMakeR		Fees + Payment - FP0	596000	0.70859275
80317694	*D&D* KG Conv#1755770-PriorityMakeR		Fees + Payment - FP0	593020	0.0744041
80317694	*D&D* KG Conv#1755770-PriorityMakeR		Fees + Payment - FP0	583280	0.21700315
80348805	**ALL WORK COMP** KM PAD#2002 KREIG		Fees + Payment - FP0	107010	1
80303788	9 Tamarack Ln, GF- Ins 90'-4/0 AL f		Fees + Payment - FP0	107010	1
80336948	9A - CAR VS POLE - approved 11/28		Fees + Payment - FP0	107010	1
80256726	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.07863204
80256726	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.92136796
80339905	SL - 134 Fairwood Rd, Bethany - Pol		Fees + Payment - FP0	107010	1
80339908	5D 6/25 PM-927 HIGH RD BERLIN-NEW S		Fees + Payment - FP0	107010	1
80327578	APPT 6/3/25 GDK WINDSOR, 811 MATIAN		Fees + Payment - FP0	108030	0.32668831
80327578	APPT 6/3/25 GDK WINDSOR, 811 MATIAN		Fees + Payment - FP0	107010	0.67331169
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Fees + Payment - FP0	107010	0.7
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Fees + Payment - FP0	108030	0.2
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Fees + Payment - FP0	593040	0.05
80339582	**ALL WORK COMP** KM POLE375 REPAIR		Fees + Payment - FP0	594030	0.05
80190947	DEMO TC 63 LOCUST ST, GRN: P#67961		Fees + Payment - FP0	108030	1
80286186	KG Conv#1709098-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02814658
80286186	KG Conv#1709098-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97185342
80295542	P HEBRON, WALL, 66, Town of Hebron		Fees + Payment - FP0	107010	1
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Fees + Payment - FP0	593040	0.28096143
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Fees + Payment - FP0	593010	0.04379413
80324551	*D&D* JS - Conv. 1727380 - PRIORITY		Fees + Payment - FP0	596000	0.67524443
80328217	*AWC NL* Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80191976	COMP CCC 12/10/24 - hot! UG FAULT*		Fees + Payment - FP0	107010	1
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Fees + Payment - FP0	107010	0.7
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Fees + Payment - FP0	108030	0.2
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Fees + Payment - FP0	593040	0.05
80191977	CC; INT-100596 DG UPGRADE FOR BROOK		Fees + Payment - FP0	594030	0.05
80291731	9A CONTRACTOR VS PAD - APPROVED 3/3		Fees + Payment - FP0	108030	0.29027657
80291731	9A CONTRACTOR VS PAD - APPROVED 3/3		Fees + Payment - FP0	594030	0.37880856
80291731	9A CONTRACTOR VS PAD - APPROVED 3/3		Fees + Payment - FP0	584280	0.33091488
80282876	*ASP* ML - Conv. 1730521 - Make Rea		Fees + Payment - FP0	107010	1
80260980	*TORRINGTON AWC*CD02444 Pole Integr		Fees + Payment - FP0	107010	1
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Fees + Payment - FP0	595000	0.05346071
80338008	EM-Xfmr and 100' 500Cu4CT replaceme		Fees + Payment - FP0	107010	0.94653929
80349711	FCOMP HAR OH LA Northgate		Fees + Payment - FP0	594030	1
80266222	TL - N BRIDE BROOK RD, #94 NIANTIC		Fees + Payment - FP0	107010	1
80275850	JOB COMP STORM 3/9 - AWC - KOZEY(		Fees + Payment - FP0	107010	1
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Fees + Payment - FP0	583280	0.04773005
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Fees + Payment - FP0	108030	0.16310845
80323756	15D 10/8 JFM-390 WASHINGTON RD (LB#		Fees + Payment - FP0	107010	0.7891615
80273619	POND CIR 104, SOMERS - DB FOUNDATIO		Fees + Payment - FP0	594030	1
80257797	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80290557	RM, 1 FLINTLOCK RD - NORWALK!! NEED		Fees + Payment - FP0	108030	0.24325786
80290557	RM, 1 FLINTLOCK RD - NORWALK!! NEED		Fees + Payment - FP0	107010	0.75674214
80290560	P HEBRON, DEEPWOOD, 238,		Fees + Payment - FP0	107010	1
80258548	STONINGT		Fees + Payment - FP0	108030	1
80335488	DG PAD#305 88 PULPIT ROCK RD WOODST		Fees + Payment - FP0	107010	1
80335492	MG-P#170S-PUTNAM PIKE/ MILL STREET		Fees + Payment - FP0	107010	0.95654924
80335492	MG-P#170S-PUTNAM PIKE/ MILL STREET		Fees + Payment - FP0	593040	0.04345076
80314837	MANCHESTER, DEER RUN, 156, HH2882B,		Fees + Payment - FP0	594030	1
80330524	POST CONST- AMM Redstone Hill Rd. B		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Fees + Payment - FP0	108030	0.00398943
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Fees + Payment - FP0	107010	0.946973
82943541	valid 11/19/24 (em) ZK - GRANBY (po		Fees + Payment - FP0	583280	0.04903758
80294520	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	107010	0.79044931
80294520	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	594030	0.08162903
80294520	BD - Conv. 1728455 - Make Ready Non		Fees + Payment - FP0	593040	0.12792167
80350612	W LYON FARM RD, GREENWICH; HEX#135		Fees + Payment - FP0	107010	1
80284598	CP AE/TC 11 MILL POND CT, GRN: P#67		Fees + Payment - FP0	108030	0.23861138
80284598	CP AE/TC 11 MILL POND CT, GRN: P#67		Fees + Payment - FP0	107010	0.76138862
80331312	AE/TC 343 RIVERSVILLE RD, GRN: P#69		Fees + Payment - FP0	108030	0.2815948
80331312	AE/TC 343 RIVERSVILLE RD, GRN: P#69		Fees + Payment - FP0	107010	0.7184052
80261727	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593020	0.10872351
80261727	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	108030	0.40487033
80261727	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.48640615
80261729	*D&D*Conv. 1676169 - Priority Make		Fees + Payment - FP0	593040	1
80196989	COMP TOL 11/26/24* PORTLAND, 2 EDGE		Fees + Payment - FP0	107010	1
80209319	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
B1S24059	1G05 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24060	11R52B Major Maint Network Transfor		Fees + Payment - FP0	570115	1
B1S24061	1G22 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
80277750	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80282261	15DD 4/10 PM-BERLIN TPKE/RT 9 ON RA		Fees + Payment - FP0	107010	1
80282264	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	107010	1
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.85601128
80208252	JT Conv#1669240-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.14398872
80208253	AE/JLB 60 KNOX RD STMFD INST 100A O		Fees + Payment - FP0	107010	1
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Fees + Payment - FP0	107010	0.9889078
80241841	PRINT EVW - 27 W Shore Pl, Salisbur		Fees + Payment - FP0	584280	0.0110922
82160050	***CORBIN PROJECT CD01591 AJC OLD		Fees + Payment - FP0	593040	0.00389506
82160050	***CORBIN PROJECT CD01591 AJC OLD		Fees + Payment - FP0	107010	0.99610494
80319992	RC HANDHOLE 18A INSTALL NEW UG TEMP		Fees + Payment - FP0	107010	1
80322208	COMP TOL 05/16/25 - HARTFORD-65 ELL		Fees + Payment - FP0	596000	1
80205216	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	107010	0.99890052
80205216	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	594030	0.00109948
80205220	Jpt-5 Park Ave Wolcott - Completion		Fees + Payment - FP0	584280	0.0067436
80205220	Jpt-5 Park Ave Wolcott - Completion		Fees + Payment - FP0	108030	0.00034946
80205220	Jpt-5 Park Ave Wolcott - Completion		Fees + Payment - FP0	596000	0.00037685
80205220	Jpt-5 Park Ave Wolcott - Completion		Fees + Payment - FP0	594030	0.0082576
80205220	Jpt-5 Park Ave Wolcott - Completion		Fees + Payment - FP0	107010	0.98427249
80343757	SC: 9A - 816 NORTH ST, GREENWICH CT		Fees + Payment - FP0	107010	1
80211884	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.31432031
80211884	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.68567969
80294809	COMP NTW 06/12/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80264657	COMP CCC 03/28/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80264663	WM; DANBURY, LOOKOUT, 42,		Fees + Payment - FP0	107010	1
80255136	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00511056
80255136	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.92579135
80255136	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.06909809
80257836	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80278202	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.09352226
80278202	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.90647774
80261061	KG Conv#1709084-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80283133	COMP NTW 03/24/25 - DANBURY-BRIAR R		Fees + Payment - FP0	596000	1
82429960	DJM. 35 SASCO CREEK RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80276195	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	593040	0.28333625
80276195	ML - Conv. 1711955 - Make Ready Non		Fees + Payment - FP0	107010	0.71666375
80276196	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
81348834	(NOT FCOMP)9A - OAC-181 WALNUT ST H		Fees + Payment - FP0	107010	1
B1B27333	NEWTOWN 12M 1 Protective Relay MX -		Fees + Payment - FP0	570115	1
B1B27334	STONY HILL 48C 1 Protective Relay M		Fees + Payment - FP0	570115	1
80244747	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80301642	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
ML251129	Stamford New Office Furniture	Stamford New Office Furniture for Storeroom	Fees + Payment - FP0	108030	0.08267151
ML251129	Stamford New Office Furniture	Stamford New Office Furniture for Storeroom	Fees + Payment - FP0	107010	0.91732849
ML251130	Madison Storeroom Shelving	Madison Storeroom Shelving	Fees + Payment - FP0	107010	1
ML251131	Hartford Floor Scrubber	Hartford Floor Scrubber	Fees + Payment - FP0	107010	1
ML251132	Windsor Locks Reset of Beam Levels	Windsor Locks Reset of Beam Levels	Fees + Payment - FP0	107010	1
ML251133	Waterbury Backpack Blower	Waterbury Backpack Blower	Fees + Payment - FP0	107010	1
ML251134	Cheshire Blue Tip Dumpsters Order 1	Cheshire Blue Tip Dumpsters and Capacity Plates (1)	Fees + Payment - FP0	107010	1
ML251135	Cheshire Blue Tip Dumpsters Order 2	Cheshire Blue Tip Dumpsters and Capacity Plates (2)	Fees + Payment - FP0	107010	1
ML251136	Hartford 16 Cylinder Propane Cage	Hartford 16 Cylinder Propane Cage	Fees + Payment - FP0	107010	1
ML251137	Torrington Gas Cylinder Cabinet	Torrington Gas Cylinder Cabinet for Storeroom	Fees + Payment - FP0	107010	1
ML251138	Torrington Backpack Blower	Torrington Backpack Blower for Storeroom	Fees + Payment - FP0	107010	1
ML251139	Stamford Backpack Blower	Stamford Backpack Blower for Storeroom	Fees + Payment - FP0	107010	1
80326506	*TURNOVER* AWC - 12017:EMMETT:ST:B		Fees + Payment - FP0	107010	1
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Fees + Payment - FP0	595000	0.00225114
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Fees + Payment - FP0	107010	0.97019081
80351389	DONE CRP - 9A 06/23 (Boisclair) MAI		Fees + Payment - FP0	583280	0.02755805
80342881	(LC) RM, 23 WESTMERE AVE - NORWALK,		Fees + Payment - FP0	107010	1
80335153	STONINGTON, HERON, 1, Tom Gidius		Fees + Payment - FP0	593010	0.15905507
80335153	STONINGTON, HERON, 1, Tom Gidius		Fees + Payment - FP0	593040	0.02864204
80335153	STONINGTON, HERON, 1, Tom Gidius		Fees + Payment - FP0	107010	0.81230289
80320814	TL - OLD BLACK POINT RD, #301 NIANT		Fees + Payment - FP0	584280	0.08086545
80320814	TL - OLD BLACK POINT RD, #301 NIANT		Fees + Payment - FP0	107010	0.91913455
80320815	3/26-47 CAMPBELL DR, CANTERBURY		Fees + Payment - FP0	107010	0.5
80320815	3/26-47 CAMPBELL DR, CANTERBURY		Fees + Payment - FP0	108030	0.5
80326639	5D 6/5 JRP - 349 Marion Ave Unit #3		Fees + Payment - FP0	107010	1
80343630	L WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80347491	**325 EAST MAIN STREET branofrd ins		Fees + Payment - FP0	593010	0.01575623
80347491	**325 EAST MAIN STREET branofrd ins		Fees + Payment - FP0	107010	0.95975001
80347491	**325 EAST MAIN STREET branofrd ins		Fees + Payment - FP0	108030	0.00023285
80347491	**325 EAST MAIN STREET branofrd ins		Fees + Payment - FP0	583280	0.00277073
80347491	**325 EAST MAIN STREET branofrd ins		Fees + Payment - FP0	594030	0.02149018
80307205	COMP CCC 05/28/25-UG FAULT* MIDDLET		Fees + Payment - FP0	596000	1
80334720	MG-P#790-BROOKLYN (91)POMFRET LANDI		Fees + Payment - FP0	107010	1
80334722	**ALL WORK COMP** KM PAD#169 DEERFI		Fees + Payment - FP0	107010	1
80426968	KMR Conv 851715, Non reimbursable		Fees + Payment - FP0	107010	0.7
80426968	KMR Conv 851715, Non reimbursable		Fees + Payment - FP0	108030	0.2
80426968	KMR Conv 851715, Non reimbursable		Fees + Payment - FP0	593040	0.05
80426968	KMR Conv 851715, Non reimbursable		Fees + Payment - FP0	594030	0.05
80333959	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	593040	1
80302578	*D&D* BD - Conv. 1701911 - Make Rea		Fees + Payment - FP0	594030	1
80326887	DONE PRINT*AWC TOR* CD02449 Frontie		Fees + Payment - FP0	107010	1
80348543	DONE PRINT BJQ - WARREN, SHORE, 159		Fees + Payment - FP0	108030	1
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Fees + Payment - FP0	107010	0.90607204
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Fees + Payment - FP0	583280	0.07974109
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Fees + Payment - FP0	593010	0.00789631
80348544	* APPT 7/30 PM-122R HIGGANUM RD DU		Fees + Payment - FP0	108030	0.00629056
80349757	NOAHS LANE(61) EXT -- 13673,		Fees + Payment - FP0	108030	0.54237484
80349757	NOAHS LANE(61) EXT -- 13673,		Fees + Payment - FP0	583280	0.45762516
80352271	PD-62 REYBURN RD N. LONDON/RELOCATE		Fees + Payment - FP0	108030	0.18771855
80352271	PD-62 REYBURN RD N. LONDON/RELOCATE		Fees + Payment - FP0	107010	0.81228145
80275878	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95861317
80275878	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03835503
80275878	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	108030	0.0030318
80195147	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80252592	9A - school bus vs pole -NON-Billab		Fees + Payment - FP0	593050	1
80274014	KG Conv#1681637-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91250532
80274014	KG Conv#1681637-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.08749468
81899376	AE/TC 175 DAVIS AVE, GRN: P#67970 U		Fees + Payment - FP0	108030	0.20363542
81899376	AE/TC 175 DAVIS AVE, GRN: P#67970 U		Fees + Payment - FP0	107010	0.79636458
80347121	MM 3 Pompeo Rd Thompson P#1550 Repl		Fees + Payment - FP0	107010	1
80274132	MCB - 3/7/25 TURNOVER 9135: HANOV		Fees + Payment - FP0	107010	1
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Fees + Payment - FP0	593020	0.23906506
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Fees + Payment - FP0	108030	0.05740842
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Fees + Payment - FP0	593010	0.38244943
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Fees + Payment - FP0	593040	0.16812466
80299027	**POST CONSTRUCTION** - 37R FLINTLO		Fees + Payment - FP0	107010	0.15295243
80263323	(LC) **JDB 200 CHESTNUT HILL RD RID		Fees + Payment - FP0	107010	0.94414254
80263323	(LC) **JDB 200 CHESTNUT HILL RD RID		Fees + Payment - FP0	584280	0.05585746
81441332	PRINT EVW - 144 Weatogue Rd, Salisb		Fees + Payment - FP0	107010	1
80248825	KG Conv#1681647-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80325843	Netting Upgrade WO 21148223 WATERFO		Fees + Payment - FP0	108030	0.46387034
80325843	Netting Upgrade WO 21148223 WATERFO		Fees + Payment - FP0	583280	0.27738467
80325843	Netting Upgrade WO 21148223 WATERFO		Fees + Payment - FP0	593040	0.25874499
80321760	FOIA REQ 6/4/25 - WTG FOR PD RPT 6/		Fees + Payment - FP0	107010	1
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	583280	0.20390714
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	594030	0.32355634
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	593050	0.0780695
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	596000	0.01257827
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	593010	0.09019005
80308317	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	593040	0.29169871
80277261	DAISYMAE - 97 HIGH ST - PORTLAND -		Fees + Payment - FP0	107010	0.94172645
80277261	DAISYMAE - 97 HIGH ST - PORTLAND -		Fees + Payment - FP0	593040	0.05827355
80277264	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.04572045
80277264	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95427955
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Fees + Payment - FP0	108030	0.08526921
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Fees + Payment - FP0	107010	0.90361088
82401699	TL - OLD BLACK POINT RD, #231 NIANT		Fees + Payment - FP0	584280	0.01111992
82401701	"SYS PROJ" 3PA MR#1619449 (11 Locat		Fees + Payment - FP0	593040	0.92576402
82401701	"SYS PROJ" 3PA MR#1619449 (11 Locat		Fees + Payment - FP0	596000	0.07423598
80274380	CAR VS POLE - APPROVED 7/16/25		Fees + Payment - FP0	107010	1
80354116	20 MCKINLEY ST, NORWALK CT replaced		Fees + Payment - FP0	107010	1
80354117	LADD RD 42, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	1
82587265	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	107010	1
82265829	CD02190 Middle River 28M3 Viper swi		Fees + Payment - FP0	593040	0.00095938
82265829	CD02190 Middle River 28M3 Viper swi		Fees + Payment - FP0	107010	0.99904062
80303423	Sheldon St 1321, Suffield. OH Svc u		Fees + Payment - FP0	107010	0.79357758
80303423	Sheldon St 1321, Suffield. OH Svc u		Fees + Payment - FP0	108030	0.20642242
80264926	MAR - 12 Third St, Beacon Falls CT		Fees + Payment - FP0	108030	0.20695549
80264926	MAR - 12 Third St, Beacon Falls CT		Fees + Payment - FP0	107010	0.79304451
82949811	Material JDB 32 GALLOWS HILL RD RED		Fees + Payment - FP0	107010	1
80271349	CC; NEWTOWN, GEORGES HILL, 36,		Fees + Payment - FP0	107010	1
80339044	TT AE/TC 24 LOWER CROSS RD, GRN: P#		Fees + Payment - FP0	107010	1
80198641	COMP NTW 12/9/24* NORWALK, 11 WILTO		Fees + Payment - FP0	107010	1
80198643	*D&D*Conv#1727947-PriorityMakeReady		Fees + Payment - FP0	593020	1
80339284	9A - CAR VS FRONTIER POLE 10818 - A		Fees + Payment - FP0	107010	1
80249407	PD-6 OIL MILL RD WTFD INT-100635-DG		Fees + Payment - FP0	107010	0.11492112
80249407	PD-6 OIL MILL RD WTFD INT-100635-DG		Fees + Payment - FP0	108030	0.42911919
80249407	PD-6 OIL MILL RD WTFD INT-100635-DG		Fees + Payment - FP0	583280	0.45595968
80244071	COMP NTW 1/23/25* GUILFORD, 9 PARK		Fees + Payment - FP0	596000	1
80244072	&ZK - W HTFD (OH to DB Svc Upgrade)		Fees + Payment - FP0	107010	0.82051428
80244072	&ZK - W HTFD (OH to DB Svc Upgrade)		Fees + Payment - FP0	108030	0.17948572
80274432	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80345237	WRTN - DM - 5/28 - RSO - peterson:		Fees + Payment - FP0	107010	1
80345245	LEDYARD, GALLUP HILL, 148,		Fees + Payment - FP0	107010	1
80329405	*9A*-05/23-RSO-[douglas]-CENTER(		Fees + Payment - FP0	107010	1
80348366	PM-69 MATTABESECK RD MIDDLEFIELD-PO		Fees + Payment - FP0	107010	1
80348367	Cemetery Rd 33, East Windsor. RMV O		Fees + Payment - FP0	107010	1
80253157	COMP TC OLD CHURCH(4) RD AP		Fees + Payment - FP0	108030	0.04405682
80253157	COMP TC OLD CHURCH(4) RD AP		Fees + Payment - FP0	593010	0.37736019
80253157	COMP TC OLD CHURCH(4) RD AP		Fees + Payment - FP0	107010	0.12578673
80253157	COMP TC OLD CHURCH(4) RD AP		Fees + Payment - FP0	593040	0.13837439
80253157	COMP TC OLD CHURCH(4) RD AP		Fees + Payment - FP0	593020	0.31442187
80293623	KG Conv#1748366-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.14044178
80293623	KG Conv#1748366-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7491057
80293623	KG Conv#1748366-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.11045253
80302176	TL - HICKORY ST, #51 OLD LYME // IN		Fees + Payment - FP0	107010	1
82861052	BM; OXFORD, OXFORD, 345, ALBERT TUR		Fees + Payment - FP0	596000	1
80288431	Christian Ln, Berlin POLE#48544. R		Fees + Payment - FP0	107010	1
80288432	*D&D*Conv. 1728461 - PRIORITY Make		Fees + Payment - FP0	593040	0.10391465
80288432	*D&D*Conv. 1728461 - PRIORITY Make		Fees + Payment - FP0	593020	0.89608535
80323139	COMP HAR 05/28/25 - POLE INSTALL -		Fees + Payment - FP0	107010	1
80274217	*D&D* KG Conv#1748906-RegularMakeRe		Fees + Payment - FP0	107010	1
80244060	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80102935	APPT 3/28 - PM-520 RT 17 MIDDLEFIEL		Fees + Payment - FP0	107010	1
80067028	ZK - Priority Reject - Pole 1782, 2		Fees + Payment - FP0	107010	1
80349720	POLE1579 32 LAKEVIEW HEIGHTS LEBANO		Fees + Payment - FP0	107010	1
80320200	23 Dogwood Ln. Ellington, Replaced		Fees + Payment - FP0	107010	1
80284149	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80351870	DONE CRP - 6/24/25 TURNOVER ALBAN		Fees + Payment - FP0	107010	1
80351871	WHETSTONE(34) RD -- 1310, HA		Fees + Payment - FP0	107010	1
83009971	MADISON - OH SVC UPGRADE, REPL/RELO		Fees + Payment - FP0	108030	0.25832307
83009971	MADISON - OH SVC UPGRADE, REPL/RELO		Fees + Payment - FP0	107010	0.74167693
80342194	PD-35 LEARNED ST N. LONDON/RPLC OH		Fees + Payment - FP0	107010	0.72460556
80342194	PD-35 LEARNED ST N. LONDON/RPLC OH		Fees + Payment - FP0	108030	0.27539444
80300347	READY!! 6/2 DAISYMAE - 80 S MAIN ST		Fees + Payment - FP0	108030	1
80266294	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82359484	5DD 8/29 SL - 8 EMPIRE CT, CHEHSIRE		Fees + Payment - FP0	107010	1
80298011	MUNI PRINT EVW - 24 Hooperfields Dr		Fees + Payment - FP0	594030	1
80298013	TL - QUAILCREST RD, REF. #34 EAST L		Fees + Payment - FP0	107010	1
80277654	*WTBY AWC*SD; -CHURCH ST BEACON FAL		Fees + Payment - FP0	107010	1
80276607	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80263366	OS# 552435 & 552433 P.308 - Instal		Fees + Payment - FP0	107010	1
80263367	195 Tanner Marsh Rd, GF- Ins 25 KVA		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80331812	MPB; 607 MAIN ST S, SOUTHBURY - 7/1		Fees + Payment - FP0	594030	1
80331814	5/21/25 PAWNEE (20) RD -- E321, OXF		Fees + Payment - FP0	593040	0.16669608
80331814	5/21/25 PAWNEE (20) RD -- E321, OXF		Fees + Payment - FP0	108030	0.83330392
80344416	WRTN - DM - P2015 RFI issue - 181 T		Fees + Payment - FP0	107010	0.18177092
80344416	WRTN - DM - P2015 RFI issue - 181 T		Fees + Payment - FP0	108030	0.1272743
80344416	WRTN - DM - P2015 RFI issue - 181 T		Fees + Payment - FP0	593010	0.69095477
80295332	4/5 - RSO - barrett - PROSPECT HILL		Fees + Payment - FP0	107010	1
80257514	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80302299	KL - Conv. 1728445 - Make Ready Non		Fees + Payment - FP0	594030	0.10113047
80302299	KL - Conv. 1728445 - Make Ready Non		Fees + Payment - FP0	107010	0.89886953
80242585	APPRENTICES SHERMAN, LEACH HOLLOW,		Fees + Payment - FP0	593050	1
80354505	CAR VS POLE - APPROVED 5/6/2026		Fees + Payment - FP0	107010	1
80031440	* 15 DD 11/7 MLC!! DMD - 215 HILLSI		Fees + Payment - FP0	108030	0.24918478
80031440	* 15 DD 11/7 MLC!! DMD - 215 HILLSI		Fees + Payment - FP0	107010	0.75081522
80343758	PRINT MDB - 5/24 - ECHO LAKE(1007)		Fees + Payment - FP0	107010	1
80280094	5DD 3/28 JRP - 1261 S Main St SOG R		Fees + Payment - FP0	108030	1
80277154	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80316583	BOLTON, BOSTON, 166 & 180, Pole#85		Fees + Payment - FP0	593010	0.00153092
80316583	BOLTON, BOSTON, 166 & 180, Pole#85		Fees + Payment - FP0	107010	0.98231535
80316583	BOLTON, BOSTON, 166 & 180, Pole#85		Fees + Payment - FP0	584280	0.01615372
80275629	WRTN - DM - 3/6 CEDAR LN MIDDLETOWN		Fees + Payment - FP0	107010	1
80202259	FA - Conv. 1635855 - Make Ready Non		Fees + Payment - FP0	596000	0.11679378
80202259	FA - Conv. 1635855 - Make Ready Non		Fees + Payment - FP0	593020	0.47384758
80202259	FA - Conv. 1635855 - Make Ready Non		Fees + Payment - FP0	594030	0.22431987
80202259	FA - Conv. 1635855 - Make Ready Non		Fees + Payment - FP0	593050	0.03221426
80202259	FA - Conv. 1635855 - Make Ready Non		Fees + Payment - FP0	593040	0.15282451
80202260	FA - Conv. 1635855 - Make Ready Non		Fees + Payment - FP0	107010	1
80331751	CRP - 5/27 - 50KVA STEP XFRMR LEAKI		Fees + Payment - FP0	108030	0.37209486
80331751	CRP - 5/27 - 50KVA STEP XFRMR LEAKI		Fees + Payment - FP0	583280	0.62790514
80331752	ALL WORK COMP (GP) PISGAH RD, MADIS		Fees + Payment - FP0	108030	0.12590237
80331752	ALL WORK COMP (GP) PISGAH RD, MADIS		Fees + Payment - FP0	107010	0.87409763
80331753	*ASP* Convo# 1230396 3rd Party Proj		Fees + Payment - FP0	593040	1
80324044	APPT 9/16 PM-MOREA RD/TALL TIMBERS		Fees + Payment - FP0	107010	1
80251377	MADISON - INST OH SVC 200A - FIRST		Fees + Payment - FP0	107010	0.92618629
80251377	MADISON - INST OH SVC 200A - FIRST		Fees + Payment - FP0	593040	0.07381371
80251378	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80277732	AE/MJP / CD02521 / GRN / Install 1P		Fees + Payment - FP0	107010	1
80277735	3/8/25-- WHALEHEAD RD GALES FERRY (		Fees + Payment - FP0	108030	0.57183353
80277735	3/8/25-- WHALEHEAD RD GALES FERRY (		Fees + Payment - FP0	107010	0.08619202
80277735	3/8/25-- WHALEHEAD RD GALES FERRY (		Fees + Payment - FP0	583280	0.34197445
80277737	*d&d*Conv. 1762533 - Make Ready Non		Fees + Payment - FP0	594030	1
80328606	WM; NEW MILFORD, PARK, 43, DEREK CO		Fees + Payment - FP0	594030	1
80328607	CAR VS POLE- APPROVED 7/31/26		Fees + Payment - FP0	107010	0.99085118
80328607	CAR VS POLE- APPROVED 7/31/26		Fees + Payment - FP0	593040	0.00914882
80328608	COMP TOL 05/30/25 - NEW BRITAIN, 67		Fees + Payment - FP0	596000	1
80331047	Cider Mill Rd 51, Coventry. Install		Fees + Payment - FP0	107010	1
80331049	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06128447
80331049	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93871553
80324548	JS - Conv. 1792353 - Make Ready Non		Fees + Payment - FP0	594030	1
80351788	FCOMP LA PAD #1212 SOMERSET DR		Fees + Payment - FP0	107010	1
80278198	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.98413219
80278198	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.01586781
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Fees + Payment - FP0	596000	0.19154559
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Fees + Payment - FP0	594030	0.0670437
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Fees + Payment - FP0	593040	0.0172402
80278895	*D&D*KG Conv#1727968-PriorityMakeRe		Fees + Payment - FP0	593020	0.72417051
80309691	**APPT 5/28/25 GDK AVON, 15 WATERVI		Fees + Payment - FP0	593040	1
82785561	WRTN - DM - 07/04-RSO- COLEMAN(575		Fees + Payment - FP0	594030	1
80274315	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80258592	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80274058	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80275854	MM 531 River Rd Lisbon P#606 - WAI		Fees + Payment - FP0	593040	1
80275855	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80258583	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80331435	PM-LAMENTATION DR BERLIN-URD 3703-R		Fees + Payment - FP0	107010	1
80295955	FA - Conv. 1712085 - Make Ready Non		Fees + Payment - FP0	593040	0.10169864
80295955	FA - Conv. 1712085 - Make Ready Non		Fees + Payment - FP0	107010	0.89830136
80275231	POST CONSTRUCTION - 675 CHRISTIAN L		Fees + Payment - FP0	107010	1
80327707	DL; W NORTH ST, STAMFORD; P#752 REP		Fees + Payment - FP0	107010	1
80200209	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80157724	*D&D*Conv. 1633619 - Make Ready Non		Fees + Payment - FP0	593050	0.08056205
80157724	*D&D*Conv. 1633619 - Make Ready Non		Fees + Payment - FP0	593040	0.07843886
80157724	*D&D*Conv. 1633619 - Make Ready Non		Fees + Payment - FP0	593020	0.84099909
82324746	RL:156 PARSONAGE RD:GRN:INSTALL 350		Fees + Payment - FP0	107010	0.02578763
82324746	RL:156 PARSONAGE RD:GRN:INSTALL 350		Fees + Payment - FP0	108030	0.97421237
80354865	DUMP TRUCK VS POLE-APPROVED 7/25/25		Fees + Payment - FP0	107010	1
80357260	9A - CAR VS POLE - NON BILLABLE		Fees + Payment - FP0	107010	1
80368969	AJC 18 DOCK ST STM EXT 4/0 PRIMARY		Fees + Payment - FP0	107010	1
80260299	*D&D*TW - Conv. 1676115 - Priority		Fees + Payment - FP0	593040	1
80252808	SJK-Conv#1654058-RegularMakeReady-C		Fees + Payment - FP0	596000	0.0343588
80252808	SJK-Conv#1654058-RegularMakeReady-C		Fees + Payment - FP0	107010	0.9656412
80303207	P WINDHAM, GORDON, 10, Donald Fasci		Fees + Payment - FP0	107010	0.78815109
80303207	P WINDHAM, GORDON, 10, Donald Fasci		Fees + Payment - FP0	596000	0.21184891
80303208	**Scheduled for Tues 6/10/25**----z		Fees + Payment - FP0	594030	0.32585211
80303208	**Scheduled for Tues 6/10/25**----z		Fees + Payment - FP0	107010	0.56710656
80303208	**Scheduled for Tues 6/10/25**----z		Fees + Payment - FP0	584280	0.10704133
80343230	**ALL WORK COMP** KM POLE 2035 REHA		Fees + Payment - FP0	108030	0.2815948
80343230	**ALL WORK COMP** KM POLE 2035 REHA		Fees + Payment - FP0	107010	0.7184052
80343232	KG Conv#1727956-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80343233	DG P#574 250 KILLINGLY RD POMFRET R		Fees + Payment - FP0	583280	0.34195139
80343233	DG P#574 250 KILLINGLY RD POMFRET R		Fees + Payment - FP0	108030	0.57184526
80343233	DG P#574 250 KILLINGLY RD POMFRET R		Fees + Payment - FP0	107010	0.08620336
80239649	DG P#1263 241 CHURCH ST PUTNAM CUST		Fees + Payment - FP0	593040	1
80344413	MM moosup pond rd Plainfield P#589-		Fees + Payment - FP0	593010	1
80344063	*ASP* BD - Conv. 1851046 - Make Rea		Fees + Payment - FP0	593010	1
80248793	3PA MR#1719634 (24 Poles) Priority,		Fees + Payment - FP0	593020	0.12282609
80248793	3PA MR#1719634 (24 Poles) Priority,		Fees + Payment - FP0	596000	0.87717391
80246718	*GDK WINDSOR, 409 - 413 WINDSOR AVE		Fees + Payment - FP0	108030	1
80287732	CIRCUIT STUDY WO - DAISYMAE - 75 PH		Fees + Payment - FP0	186010	1
80287733	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	107010	1
80287734	294 PEQUOT TRAIL STONINGTON/NEW UG		Fees + Payment - FP0	107010	0.96082226
80287734	294 PEQUOT TRAIL STONINGTON/NEW UG		Fees + Payment - FP0	593010	0.02917492
80287734	294 PEQUOT TRAIL STONINGTON/NEW UG		Fees + Payment - FP0	593040	0.01000283
80351309	(em) ZK - GRANBY (Bank replacement)		Fees + Payment - FP0	108030	0.43168429
80351309	(em) ZK - GRANBY (Bank replacement)		Fees + Payment - FP0	593040	0.0378909
80351309	(em) ZK - GRANBY (Bank replacement)		Fees + Payment - FP0	583280	0.53042481
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Fees + Payment - FP0	593010	0.00046331
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Fees + Payment - FP0	107010	0.91170729
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Fees + Payment - FP0	584280	0.02895368
80317479	MM - 5 RIVER RD, WILTON CT - RPL PA		Fees + Payment - FP0	108030	0.05887571
80354686	ALL WORK COMP (GP) 9A*TURNOVER - 6/		Fees + Payment - FP0	594030	1
80363043	WTG FOR PD RPT 7/6/25 (TH) 7/3/25 9		Fees + Payment - FP0	107010	1
80352294	MM Arbor Rd griswold P#2297 replace		Fees + Payment - FP0	593010	1
80364339	P#1383 420 POMFRET RD BROOKLYN RPLC		Fees + Payment - FP0	107010	1
80323309	WTG on CUST PRINT BJQ - 5/4/25 E#56		Fees + Payment - FP0	107010	1
80323310	*AWC CHESHIRE* Waterbury Rd, Cheshi		Fees + Payment - FP0	107010	1
80327854	COMP CCC 06/02/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.05445009
80327854	COMP CCC 06/02/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.94554991
80327855	PAD#1149C 2 TAMARACK LANE INSTALL N		Fees + Payment - FP0	107010	1
80327856	COMP TOL 5/28/25* MIDDLETOWN, 980 S		Fees + Payment - FP0	596000	1
80327858	PRINT JSG - THOMASTON, MAIN, Factor		Fees + Payment - FP0	107010	0.61780097
80327858	PRINT JSG - THOMASTON, MAIN, Factor		Fees + Payment - FP0	108030	0.38219903
80319961	BJQ - WTG FOR PD RPT 5/13/25 (RN) 5		Fees + Payment - FP0	107010	1
80266849	**MM - 277 GREENLEY RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80266851	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80314206	KM POLE7265 525 PEDDLERS ROAD GUILF		Fees + Payment - FP0	107010	1
80363052	9A - CAR VS POLE 793 - APPROVED 10/		Fees + Payment - FP0	107010	1
80357177	(LC) DJM. 6 BROOK LN WESTPORT. 400A		Fees + Payment - FP0	594030	1
80352409	MMBennet Rd voluntown P#753 remove		Fees + Payment - FP0	107010	1
80352411	DG P#2150 16 GROVE ST PUTNAM RPLC O		Fees + Payment - FP0	107010	0.76140182
80352411	DG P#2150 16 GROVE ST PUTNAM RPLC O		Fees + Payment - FP0	108030	0.23859818
80330468	9A - CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80330474	COMP HAR 06/02/25 - UG FAULT - ENFI		Fees + Payment - FP0	107010	1
82435483	5DD 10/22Jpt-126 Harvard Pl Burling		Fees + Payment - FP0	107010	1
80311656	2 of 2---**zCROM--5/31/24--70 Shunp		Fees + Payment - FP0	108030	1
80311660	LD - HYDE RD, FARMINGTON - VARIOUS		Fees + Payment - FP0	107010	1
80357631	*TURNOVER*-07/02-RSO-[dipace]-57045		Fees + Payment - FP0	107010	1
80342947	69 Kelseytown Rd, CL- Relocate Oh S		Fees + Payment - FP0	108030	0.22982379
80342947	69 Kelseytown Rd, CL- Relocate Oh S		Fees + Payment - FP0	107010	0.77017621
80202052	SC: 839 STILLWATER RD STAM, REPLACE		Fees + Payment - FP0	107010	0.82488736
80202052	SC: 839 STILLWATER RD STAM, REPLACE		Fees + Payment - FP0	108030	0.17511264
80202053	MG-P#3667-ROGERS CORP-,TECHNOLOGY (		Fees + Payment - FP0	594030	1
80248416	JMS- APPT 2/11 WEST HARTFORD, 282 P		Fees + Payment - FP0	593040	1
80353787	DG P#2927 RT 171 WOODSTOCK RPLC'D X		Fees + Payment - FP0	107010	1
80357691	YELLOW TT : 322GI FAULT WETHERSFIE		Fees + Payment - FP0	107010	0.79316783
80357691	YELLOW TT : 322GI FAULT WETHERSFIE		Fees + Payment - FP0	594030	0.20683217
80292803	AC-731 FEDERAL RD, BROOKFIELD-P#239		Fees + Payment - FP0	107010	1
82671001	76 River Rd, OS- Rmv Oh Svc, Ins 65		Fees + Payment - FP0	108030	0.2530889
82671001	76 River Rd, OS- Rmv Oh Svc, Ins 65		Fees + Payment - FP0	107010	0.7469111
80344357	*asp* SN - Conv. 1822769 - Priority		Fees + Payment - FP0	593040	1
80344361	*asp* SN - Conv 1820889 - Priority		Fees + Payment - FP0	593020	1
80344363	COMP NTW 06/25/25 - GREENWICH-68 SO		Fees + Payment - FP0	596000	1
80355311	DG P#4597 104 CUTLER HILL RD WOODST		Fees + Payment - FP0	108030	0.1601377
80355311	DG P#4597 104 CUTLER HILL RD WOODST		Fees + Payment - FP0	107010	0.8398623
80355312	PRINT BJQ - 6/24 - VALLEY VIEW(25)		Fees + Payment - FP0	107010	1
80363603	MM 1 Johns Circle Sterling HHOLE #1		Fees + Payment - FP0	107010	1
80349230	MYRTLE AVE, POLE 28073, WESTPORT CT		Fees + Payment - FP0	107010	0.01988115
80349230	MYRTLE AVE, POLE 28073, WESTPORT CT		Fees + Payment - FP0	593040	0.98011885
80283433	MCB - 9A- 144 PROSPECT ST WTBY - P		Fees + Payment - FP0	107010	1
80351625	DONE EVW - 6/23 - AWC TURNOVER -CHE		Fees + Payment - FP0	593040	0.10924527
80351625	DONE EVW - 6/23 - AWC TURNOVER -CHE		Fees + Payment - FP0	108030	0.55742585
80351625	DONE EVW - 6/23 - AWC TURNOVER -CHE		Fees + Payment - FP0	583280	0.33332888
80353737	6/27/25-WTG FOR PD REPORT(RR) 6/26/		Fees + Payment - FP0	107010	1
80353738	6/27/25 P.7080 EAGLE RD, DANBURY		Fees + Payment - FP0	107010	1
80348525	* 15D 7/21 PM-32 MERRIMAC RD MIDDL		Fees + Payment - FP0	107010	1
80357320	NEEDS POLE CHARGED OUT-9A- 5/3(RSO-		Fees + Payment - FP0	107010	1
80269314	COMP NTW 3/11/25* BRANFORD, 180 LAU		Fees + Payment - FP0	107010	1
80269315	COMP NTW 3/6/25* MIDDLEBURY, 80 TUC		Fees + Payment - FP0	596000	1
80356121	RM, 177 ROWAYTON AVE - NORWALK, !!		Fees + Payment - FP0	108030	1
82821283	*JDB DEMO REC* 29 GLEN HILL RD REDD		Fees + Payment - FP0	108030	1
80287781	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80287783	*ASP* Frontier Pole Inspection Pol		Fees + Payment - FP0	107010	1
80350406	MPB; 729 FISH ROCK RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
80290188	COMP NTW 04/04/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80290194	APPT 4/22 SL - 40 Brentwood Dr, CHE		Fees + Payment - FP0	594030	1
80352894	Flanders 11Y-Replace Failed 11Y-2H		Fees + Payment - FP0	107010	1
80272513	P WO 20217765 - INT- 103193 - DG UP		Fees + Payment - FP0	107010	1
80355634	WINDSOR, DAY HILL, 1050, AERO GEAR		Fees + Payment - FP0	186010	1
80357679	07/02/25 - 9A - Parkwood Dr / Chris		Fees + Payment - FP0	593040	0.34135475
80357679	07/02/25 - 9A - Parkwood Dr / Chris		Fees + Payment - FP0	593050	0.12045315
80357679	07/02/25 - 9A - Parkwood Dr / Chris		Fees + Payment - FP0	593020	0.5381921
80342163	9A - TRUCK VS WIRES - APPROVED 12/2		Fees + Payment - FP0	108030	0.22982379
80342163	9A - TRUCK VS WIRES - APPROVED 12/2		Fees + Payment - FP0	107010	0.77017621
80342164	MUNI Lakeview Dr 95, Coventry. Inst		Fees + Payment - FP0	107010	0.73684065
80342164	MUNI Lakeview Dr 95, Coventry. Inst		Fees + Payment - FP0	108030	0.26315935
80342166	CAR VS POLE- UNDER $200- NON-BILLAB		Fees + Payment - FP0	593040	1
80299258	WORK W/ DEMO 20482099 - HIGGANUM, T		Fees + Payment - FP0	107010	1
80285111	*ASP* OA-Conv# 1798542-PriorityMake		Fees + Payment - FP0	593040	1
80352252	06/24/2025 Brooks Lane Chester - SW		Fees + Payment - FP0	107010	1
80348969	comp-TURNOVER BEACON ST SOUTHINGTON		Fees + Payment - FP0	107010	1
80351243	JES; POLE 579 --BRANCHVILLE RD, RID		Fees + Payment - FP0	107010	1
81802461	SUFFIELD, FIDDLEHEAD, 16,		Fees + Payment - FP0	107010	1
80335560	WTG FOR PD RPT 6/20/25 (TH FOR RN)		Fees + Payment - FP0	593040	1
80314996	DONE PRINT BJQ, KENT, P-A6519 KENT		Fees + Payment - FP0	107010	1
80314997	JRP - M-W Tpke/Old Turnpike Rd SOG		Fees + Payment - FP0	107010	1
80282124	3/17/25 W REDDING RD DANBURY		Fees + Payment - FP0	107010	0.58788898
80282124	3/17/25 W REDDING RD DANBURY		Fees + Payment - FP0	108030	0.41211102
80317408	BJQ - 5/4 -KENT RD S, CORNWALL BRG,		Fees + Payment - FP0	107010	1
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Fees + Payment - FP0	107010	0.79977145
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Fees + Payment - FP0	108030	0.00045732
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Fees + Payment - FP0	593010	0.18549459
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Fees + Payment - FP0	583280	0.00544183
80317410	**GDK SIMSBURY, 15-106 FIRETOWN RD,		Fees + Payment - FP0	593040	0.00883481
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Fees + Payment - FP0	583280	0.06505538
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Fees + Payment - FP0	108030	0.00261737
82459429	CHESHIRE 95121 WO# 17860682 SEYMOUR		Fees + Payment - FP0	107010	0.93232725
80351421	(em) ZK - GRANBY (TURNOVER xfmr) -		Fees + Payment - FP0	107010	1
80241858	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.98413219
80241858	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.01586781
80241859	AE/JD; 651 ROCK RIMMON RD; SHIFT 3P		Fees + Payment - FP0	107010	1
80021444	GUILFORD/CHAFFINCH ISLAND RD/FUSE C		Fees + Payment - FP0	107010	1
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Fees + Payment - FP0	595000	0.00826482
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Fees + Payment - FP0	107010	0.88762441
80343210	NONBILLABLE (TH) 6/11/25 9A S MAIN		Fees + Payment - FP0	583280	0.10411077
80315922	KG Conv#1670158-RegularMakeReadyNon		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80315923	DJM. 4 NUTMEG LN WESTPORT. 400A UPG		Fees + Payment - FP0	107010	0.73470421
80315923	DJM. 4 NUTMEG LN WESTPORT. 400A UPG		Fees + Payment - FP0	108030	0.26529579
80335806	(LC) MM - 574 RIDGEBURY RD, RIDGEFI		Fees + Payment - FP0	107010	1
80344135	5D 8/5 AP-503 Burritt St, New Brita		Fees + Payment - FP0	108030	1
80311008	APPT 8/6/25 GDK WINDSOR, 125 CLUBHO		Fees + Payment - FP0	594030	1
80257115	@MAR - 100 Church St, Naugatuck CT		Fees + Payment - FP0	108030	0.88094836
80257115	@MAR - 100 Church St, Naugatuck CT		Fees + Payment - FP0	596000	0.11905164
80351254	*9A*-JOB DONE BBA 6/23 CLARK (36) S		Fees + Payment - FP0	107010	1
80354844	19 HONEY HILL LN, LYME - ALL WORK C		Fees + Payment - FP0	107010	1
80337939	CRP - 6/5 (Boisclair) LOVELY(		Fees + Payment - FP0	108030	0.17509735
80337939	CRP - 6/5 (Boisclair) LOVELY(		Fees + Payment - FP0	107010	0.82490265
82242597	**TCS4 OAC INSTL FEEDS TO NEW TOWN		Fees + Payment - FP0	107010	1
80356947	TW - Conv. 1816354 - Make Ready Non		Fees + Payment - FP0	107010	0.87711514
80356947	TW - Conv. 1816354 - Make Ready Non		Fees + Payment - FP0	593040	0.12288486
80334739	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Fees + Payment - FP0	584280	0.0076537
80334739	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Fees + Payment - FP0	107010	0.9923463
80314090	9A - Truck vs. Wires - 9A bill rele		Fees + Payment - FP0	593040	1
80327501	*AWC NL* Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80316656	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80315327	JFM-3 HART PL(P# 99399)- REPLACE		Fees + Payment - FP0	107010	1
80315328	DONE PRINT JSG - COLEBROOK, ENO HIL		Fees + Payment - FP0	594030	1
80295113	04/05-RSO-[durkee]-1775:BUCKLEY:HWY		Fees + Payment - FP0	107010	1
80273939	APPT 3/18 UNIONVILLE, TAINE MOUNTAI		Fees + Payment - FP0	593050	1
80273941	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80357340	COVENTRY, WHITES HILL RD, 91, db sv		Fees + Payment - FP0	107010	1
80352881	Webster Rd 163, Ellington. Install		Fees + Payment - FP0	107010	1
80352882	POST CONST- LD - 25 WEST VIEW TER,		Fees + Payment - FP0	108030	0.60486978
80352882	POST CONST- LD - 25 WEST VIEW TER,		Fees + Payment - FP0	595000	0.03343086
80352882	POST CONST- LD - 25 WEST VIEW TER,		Fees + Payment - FP0	583280	0.36169935
80363143	JD; 59 BERRIAN RD STAMFORD; 100A OH		Fees + Payment - FP0	107010	1
80338359	DG UPGRADE FOR 122 RIVER EDGE FARMS		Fees + Payment - FP0	583280	0.30050061
80338359	DG UPGRADE FOR 122 RIVER EDGE FARMS		Fees + Payment - FP0	595000	0.19697225
80338359	DG UPGRADE FOR 122 RIVER EDGE FARMS		Fees + Payment - FP0	108030	0.50252714
80023036	COMP TOL 12/31/24* TREE TRIMMING NE		Fees + Payment - FP0	107010	0.65909783
80023036	COMP TOL 12/31/24* TREE TRIMMING NE		Fees + Payment - FP0	596000	0.34090217
80353014	6/25/25 TURNOVER TOWER RD WATERBUR		Fees + Payment - FP0	107010	1
80353019	zRH--6/26/25--1800R Silas Deane Hwy		Fees + Payment - FP0	108030	1
80324230	3PA MR#1787844 (9 poles) NP, NB Dan		Fees + Payment - FP0	594030	0.15797447
80324230	3PA MR#1787844 (9 poles) NP, NB Dan		Fees + Payment - FP0	593040	0.84202553
80324231	APPT 7/8 JFM-5 BECKWITH DR (P#192)		Fees + Payment - FP0	107010	1
80193296	Done EVW - 3 Housatonic River Rd,		Fees + Payment - FP0	107010	1
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Fees + Payment - FP0	593010	0.00988295
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Fees + Payment - FP0	107010	0.89523889
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Fees + Payment - FP0	108030	0.00390483
80364790	MG-P#2250-BROOKLYN, WAUREGAN (8) RD		Fees + Payment - FP0	583280	0.09097333
80332937	GDK WINDSOR, 1070 PALISADO AVE, REP		Fees + Payment - FP0	108030	0.33143925
80332937	GDK WINDSOR, 1070 PALISADO AVE, REP		Fees + Payment - FP0	107010	0.66856075
80352920	EVW - *TURNOVER* NOTTINGHAM HILL GA		Fees + Payment - FP0	107010	1
80352669	#728:BURRITTS:LNDG:WESTPORT:CT		Fees + Payment - FP0	594030	1
80320833	KL - Conv. 1727392 - Make Ready Rei		Fees + Payment - FP0	107010	1
80325225	2 LANZ LN., ELLINGTON - DISC/ RECON		Fees + Payment - FP0	593050	1
80276582	AMM 9A CAR VS POLE 673 FARMINGTON		Fees + Payment - FP0	107010	1
80315095	KG Conv#1670195-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80352256	ALL WORK COMP (GP) 6/25/25 - 9A - P		Fees + Payment - FP0	107010	1
80351325	DG P#1803 WOODSTOCK RD POMFRET RPLC		Fees + Payment - FP0	107010	1
80342131	DONE MDB - 6/9/25 PRI DB TURNOVER D		Fees + Payment - FP0	107010	0.98738464
80342131	DONE MDB - 6/9/25 PRI DB TURNOVER D		Fees + Payment - FP0	594030	0.01261536
80354909	AE/JD; 202 STILLWATER AVE STAMFORD;		Fees + Payment - FP0	107010	1
81477572	TC 45 HURLINGHAM DRIVE GRN PAD1585		Fees + Payment - FP0	108030	1
80297065	MATERIAL DJM. 15 RICES LN WESTPORT.		Fees + Payment - FP0	594030	0.01786
80297065	MATERIAL DJM. 15 RICES LN WESTPORT.		Fees + Payment - FP0	107010	0.98214
80335410	COMP CCC 07/10/25 - UG FAULT - EAST		Fees + Payment - FP0	594030	0.63421571
80335410	COMP CCC 07/10/25 - UG FAULT - EAST		Fees + Payment - FP0	107010	0.36578429
81834810	TD-941L - 12Y14 LOAD BALANCING ROC		Fees + Payment - FP0	593040	1
80195494	3PA Nonbillable Convo# 1619432 Manc		Fees + Payment - FP0	593020	0.92181586
80195494	3PA Nonbillable Convo# 1619432 Manc		Fees + Payment - FP0	593040	0.07818414
80351279	ALL WORK COMP (GP) REPLACE TRANSFOR		Fees + Payment - FP0	107010	1
80354860	MCB -WTG FOR PD RPT 7/15/25 (TH) 6/		Fees + Payment - FP0	107010	1
80331618	COMP TOL 05/30/25 - WEATOGUE-305 BU		Fees + Payment - FP0	596000	1
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Fees + Payment - FP0	107010	0.7
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Fees + Payment - FP0	108030	0.2
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Fees + Payment - FP0	593040	0.05
80352448	EHA APPR GRP TURNOVER* 48 N MAIN ST		Fees + Payment - FP0	594030	0.05
80351291	ALL WORK COMP* (GP) REPLACED POLE (		Fees + Payment - FP0	107010	1
82448152	15DDPM-458 BERLIN TPKE SUITE 2 BERL		Fees + Payment - FP0	107010	1
80311444	WRTN NEEDS LINE WORK LONG CROSSING,		Fees + Payment - FP0	107010	1
80311445	STONINGTON, HARBOR VIEW, 32, KIMBER		Fees + Payment - FP0	108030	1
80357300	PRINT CRP - INT-108140 WO# 21400982		Fees + Payment - FP0	584280	0.33480173
80357300	PRINT CRP - INT-108140 WO# 21400982		Fees + Payment - FP0	594030	0.05726757
80357300	PRINT CRP - INT-108140 WO# 21400982		Fees + Payment - FP0	108030	0.6079307
80352817	**ALL WORK COMP** KM POLE222 JONATH		Fees + Payment - FP0	107010	1
80356582	RM, 1 MEADOW ST - NORWALK !! DO NOT		Fees + Payment - FP0	108030	1
80357120	*AWC COMP* MM - 9A - 860 SILVERMINE		Fees + Payment - FP0	107010	1
80337244	MG-P#4379-KILLINGLY, STONE (82) ROA		Fees + Payment - FP0	107010	1
80273497	TEMP-I AE/TC 10 WIDGEON WAY, GRN: P		Fees + Payment - FP0	107010	1
80351410	PD-290 BROAD ST N.LONDON/ RPLC BANK		Fees + Payment - FP0	107010	1
80351895	POST CONST- LD - 11 WHITEHALL PL, F		Fees + Payment - FP0	107010	1
80314868	EAST HAMPTON, MIDWOOD FARM, 110, Ma		Fees + Payment - FP0	107010	1
80334113	JFM-POST CNSTR- 47 NORTHAMPTON:LN (		Fees + Payment - FP0	107010	0.35710638
80334113	JFM-POST CNSTR- 47 NORTHAMPTON:LN (		Fees + Payment - FP0	593040	0.39285106
80334113	JFM-POST CNSTR- 47 NORTHAMPTON:LN (		Fees + Payment - FP0	108030	0.25004255
80334114	PRINT CRP - 21 Red Fox Run Canton -		Fees + Payment - FP0	107010	1
80357270	DONE CRP - 7/2/25 56 DAVIS RD, HAR		Fees + Payment - FP0	107010	1
80342454	KL - Conv. 1712081 - Make Ready Non		Fees + Payment - FP0	594030	0.17879801
80342454	KL - Conv. 1712081 - Make Ready Non		Fees + Payment - FP0	593040	0.14013203
80342454	KL - Conv. 1712081 - Make Ready Non		Fees + Payment - FP0	107010	0.68106996
80355164	DONE EVW - 9A TURNOVER CAR VS POLE		Fees + Payment - FP0	107010	1
80193026	10/31-RSO-[RIVERA]-BIRCH MOUNTAIN(		Fees + Payment - FP0	593040	1
80212013	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Fees + Payment - FP0	107010	0.87896786
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Fees + Payment - FP0	583280	0.05232164
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Fees + Payment - FP0	108030	0.06603134
80188684	TL - PENNSYLVANIA AVE, #108 NIANTIC		Fees + Payment - FP0	593040	0.00267916
80340174	MAR - 6/9/25 TURNOVER 1236 NEW HA		Fees + Payment - FP0	107010	1
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Fees + Payment - FP0	583280	0.02661063
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Fees + Payment - FP0	108030	0.00216177
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Fees + Payment - FP0	594030	0.01468248
80324245	DAISYMAE - 183 GREAT HILL POND RD -		Fees + Payment - FP0	107010	0.95654512
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Fees + Payment - FP0	593010	0.0065337
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Fees + Payment - FP0	594030	0.01389963
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Fees + Payment - FP0	583280	0.00251908
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Fees + Payment - FP0	108030	0.00020481
82052362	DG P#154 36 OLD BETHEL RD GRISWOLD		Fees + Payment - FP0	107010	0.97684278
B4E11336	Portland 21H HVAC Filter Replacemen		Fees + Payment - FP0	592140	1
B4E11337	Portland 21H HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B4E11361	Portland 21H Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11362	Portland 21H Corrective Maintenance		Fees + Payment - FP0	592140	1
SHRR0011	Sale of SHREC's	Sale of SHREC's-Caron	Fees + Payment - FP0	447100	1
80283869	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593040	0.03955091
80283869	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593020	0.47458403
80283869	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593010	0.48586506
80315224	JRP - 32 Barr St SOG Repl/Relocate		Fees + Payment - FP0	108030	0.2530889
80315224	JRP - 32 Barr St SOG Repl/Relocate		Fees + Payment - FP0	107010	0.7469111
80315227	HEBRON, WEBSTER, 22, RICHARD TERRAG		Fees + Payment - FP0	593050	1
80316213	KG Conv#1670158-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80281565	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80337006	Replace GOAB, Pole 4942 Tunxis Ave		Fees + Payment - FP0	107010	0.87854006
80337006	Replace GOAB, Pole 4942 Tunxis Ave		Fees + Payment - FP0	594030	0.12145994
80238690	DONE PRINT *DO WITH* CRP- 105 Fores		Fees + Payment - FP0	108030	1
80280790	DJM. 24 EASTON RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80213992	COMP TOL 12/23/24*WINDSOR LOCKS, 1		Fees + Payment - FP0	596000	1
80306369	*D&D*Conv. 1709187 - PRIORITY Make		Fees + Payment - FP0	107010	1
82002463	MM - 73 CHERRY LN, WILTON - OH DEMO		Fees + Payment - FP0	108030	1
25ETR173	ETR -PRESTON, CT	ETR -PRESTON, CT	Fees + Payment - FP0	107010	1
80214719	sent to awc, comp1 1/6/25 - NEW LON		Fees + Payment - FP0	596000	1
80214722	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80322110	OLD LYME, BOGGY HOLE, 15, SUSAN SCH		Fees + Payment - FP0	593050	1
80344420	9A- CAR VS POLE- NRFN- NON BILLABLE		Fees + Payment - FP0	593040	1
80280734	GDK -Replacement trip saver on p.33		Fees + Payment - FP0	107010	1
80280735	Taylor Rd 555, Enfield. P-12145. R		Fees + Payment - FP0	107010	1
80311527	JTR, Oakland St, Manchester, P 7985		Fees + Payment - FP0	107010	1
80311528	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80311528	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80311528	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80311528	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	594030	0.05
81612899	15 DD BY 6/24/24 EVW - 34 Cobble R		Fees + Payment - FP0	107010	1
80319246	9A - Dig Up - APPROVED 6/11/25		Fees + Payment - FP0	593040	1
80259914	MG-P#79-SCOTLAND, HUNTINGTON (35) R		Fees + Payment - FP0	107010	1
80309545	MM - 131 OVERLOOK DR, NEW CANAAN -		Fees + Payment - FP0	108030	1
80309552	DONE EVW - 225 Wyoming Ave, Torring		Fees + Payment - FP0	594030	1
80071008	New Service NORTH STONINGTON, 54 RE		Fees + Payment - FP0	107010	1
80349251	Evans Crossing 56, South Windsor. *		Fees + Payment - FP0	594030	1
80349254	AE/JD; 123 N LAKE DR STAMFORD; 400A		Fees + Payment - FP0	107010	1
80298996	LD - 3384 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	107010	0.99660289
80298996	LD - 3384 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	594030	0.00339711
80298997	COMP NTW 4/29/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80214768	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80214769	3PA Convo#1666649 (P2160), NP, NB,		Fees + Payment - FP0	593020	1
80220984	12/29/24 PRI DB TURNOVER LEOPARD DR		Fees + Payment - FP0	107010	1
80251317	NEW-JD-1/29/25---NORTH STONINGTON,		Fees + Payment - FP0	594030	1
25ETR091	ETR -CLINTON, CT	ETR -CLINTON, CT	Fees + Payment - FP0	107010	1
25ETR092	ETR -EAST LYME, CT	ETR -EAST LYME, CT	Fees + Payment - FP0	107010	1
80353326	West St 12, Andover. Replace P-271		Fees + Payment - FP0	107010	1
80269051	2/27/25 TURNOVER NEW PRESTON HILL (		Fees + Payment - FP0	108030	0.51739546
80269051	2/27/25 TURNOVER NEW PRESTON HILL (		Fees + Payment - FP0	107010	0.48260454
80274782	**3/7 P 4961 MAIN ST BRANFORD OFF S		Fees + Payment - FP0	107010	1
80264034	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80339102	RC; BROOKFIELD, FEDERAL, 840, Joe S		Fees + Payment - FP0	594030	1
80227716	*1CS* WRTN NEEDS LINE Ap Gates Rd /		Fees + Payment - FP0	107010	1
80348806	BM; MONROE, GUINEA, 324, VANESSA CL		Fees + Payment - FP0	107010	1
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Fees + Payment - FP0	593040	0.01213969
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Fees + Payment - FP0	593010	0.01742547
80305830	PRINT JSG - EAST HARTLAND, OLD TOWN		Fees + Payment - FP0	107010	0.97043484
80351397	MM 14 Pawcatuck Trl P#936 Rplace fa		Fees + Payment - FP0	107010	1
80335323	MPB; 12 OLD ROXBURY RD, ROXBURY - P		Fees + Payment - FP0	107010	1
80259918	DAISYMAE - 180 CIMARRON RD - MIDDLE		Fees + Payment - FP0	594030	1
80259919	MANCHESTER, DEER RUN, 7, Pad#2792,		Fees + Payment - FP0	108030	1
80224173	DG P#439 RAWSON RD WOODSTOCK FRNTR		Fees + Payment - FP0	107010	1
80224175	CC; WASHINGTON DEPOT, WORCHESTER, 7		Fees + Payment - FP0	107010	1
80251270	DONE PRINT BJQ, GSHN, P#881 (416) O		Fees + Payment - FP0	107010	1
80258283	TL - MOORE AVE, #25 OLD LYME // REP		Fees + Payment - FP0	107010	0.77830986
80258283	TL - MOORE AVE, #25 OLD LYME // REP		Fees + Payment - FP0	108030	0.22169014
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Fees + Payment - FP0	583280	0.30749055
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Fees + Payment - FP0	593040	0.10077701
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Fees + Payment - FP0	108030	0.5142164
80321787	DONE PRINT EVW - 1092 Litchfield Rd		Fees + Payment - FP0	107010	0.07751604
80321788	DB-CDOT 44-156, RT161, lower MH10 c		Fees + Payment - FP0	107010	1
80244671	APPT 2/19 Jpt-84 Tyler Way Bristol		Fees + Payment - FP0	594030	1
80343915	CAR VS POLE - APPROVED 12/10/25		Fees + Payment - FP0	107010	1
B3C04934	Mobile Battery-56602 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04941	Mobile Transformer-69MX Corrective		Fees + Payment - FP0	592140	1
B3C04945	Mobile Transformer-55MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04949	Mobile Transformer-69MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04951	Mobile Transformer-67MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04952	Mobile Transformer-74MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04953	Mobile Transformer-75MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04958	Mobile Battery-56601 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04985	Mobile Transformer-55MX Oil Leak -		Fees + Payment - FP0	592140	1
80293893	*Demo Rec* GALES FERRY, WEST, 16, B		Fees + Payment - FP0	108030	1
80293896	DONE-4/1 RSO [FASCENDINI] - SHARON		Fees + Payment - FP0	107010	1
80351411	POLE 928-1337 BUSHY HILL ROAD DEEP		Fees + Payment - FP0	107010	1
80201440	BD - Conv. 1649226 - Make Ready Non		Fees + Payment - FP0	593020	0.46738863
80201440	BD - Conv. 1649226 - Make Ready Non		Fees + Payment - FP0	596000	0.03402458
80201440	BD - Conv. 1649226 - Make Ready Non		Fees + Payment - FP0	107010	0.01183564
80201440	BD - Conv. 1649226 - Make Ready Non		Fees + Payment - FP0	593040	0.39645929
80201440	BD - Conv. 1649226 - Make Ready Non		Fees + Payment - FP0	594030	0.09029186
80201442	WRTN - DM - 10/1/24 - 61 LAUREL LN		Fees + Payment - FP0	107010	1
80883828	CD02260 - SALISBURY 21J - FEEDER RE		Fees + Payment - FP0	107010	1
80273484	COMP TOL 3/13/25* HARTFORD, 0 MARK		Fees + Payment - FP0	596000	1
80273485	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80212365	DG P#2029 52 COUNTY RD WOODSTOCK 1P		Fees + Payment - FP0	107010	0.99130532
80212365	DG P#2029 52 COUNTY RD WOODSTOCK 1P		Fees + Payment - FP0	584280	0.00869468
80323042	Carey Lane 18, South Windsor. Repla		Fees + Payment - FP0	107010	1
80323043	COMP NTW 5/27/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80352832	Heather Ln 32, Coventry. Disc/Rec a		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80259943	DRAKE CT., S. WINDSOR - REPLACE BRO		Fees + Payment - FP0	107010	1
80293307	KG Conv#1748366-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80274025	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80299314	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80339005	9A CAR VS POLE		Fees + Payment - FP0	107010	1
GXC25W53	3W2 - MA - Cable Tension Grip (2)	3W2 - MA - Cable Tension Grip (2) @ $776.50ea. TOTAL: $1,553	Fees + Payment - FP0	107010	1
GXC25W54	3W2 - MA - Compression Tool (2)	3W2 - MA - Compression Tool (2) @ $558ea. TOTAL: $1,116	Fees + Payment - FP0	107010	1
GXC25W55	2AU - MA - Power Supply Module (2)	2AU - MA - Power Supply Module (2) @ $500.50ea. TOTAL: $1,001	Fees + Payment - FP0	107010	1
GXC25W56	2AH - MA - GoLight LED Lantern (1)	2AH - MA - GoLight LED Lantern (1) @ $508	Fees + Payment - FP0	107010	1
GXC25W57	337 - DW - Utility Crimper (2)	337 - DW - 11T Dieless Latched Linear Utility Crimper (2876-22) (2) @ $4,368.13ea. TOTAL: $8,736.26	Fees + Payment - FP0	107010	1
GXC25W58	2AH - DW - Cable Cutter Kits (10)	2AH - DW - Cable Cutter Kits Crimper Tool (2678-20) (10) @ $1,647.74ea. TOTAL: $16,477.40	Fees + Payment - FP0	107010	1
GXC25W59	3N2 - CS - Traffic Safety Signs (1)	3N2 - CS - Traffic Logic Safety Signs (1) @ $5,347.28	Fees + Payment - FP0	107010	1
80336632	6.2.25 (RSO STROM KNAPP HERMAN) P#9		Fees + Payment - FP0	107010	1
80338991	*asp* KG Conv#1845341-PriorityMakeR		Fees + Payment - FP0	595000	0.53845147
80338991	*asp* KG Conv#1845341-PriorityMakeR		Fees + Payment - FP0	593020	0.46154853
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Fees + Payment - FP0	583280	0.28332993
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Fees + Payment - FP0	593040	0.21667007
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Fees + Payment - FP0	595000	0.0261874
80338992	POLE6032 SPERRY DR GUILFORD REPLACE		Fees + Payment - FP0	108030	0.4738126
80253265	SJK-Conv#1654058-RegularMakeReady-C		Fees + Payment - FP0	107010	1
80217727	WRTN COMPLETE LAKEVIEW DR COLCHESTE		Fees + Payment - FP0	107010	0.96413232
80217727	WRTN COMPLETE LAKEVIEW DR COLCHESTE		Fees + Payment - FP0	594030	0.03586768
80315164	WILDCAT HILL(174) RD -- 35102		Fees + Payment - FP0	107010	1
80315165	KG Conv#1670195-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98135403
80315165	KG Conv#1670195-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01864597
80191147	*D&D*Conv. 1646106 - Priority Make		Fees + Payment - FP0	593020	1
80317719	APPT 6/6 PM-319 HOWD RD DURHAM-DISC		Fees + Payment - FP0	107010	1
25ETR034	ETR -SOUTHINGTON, CT	ETR -SOUTHINGTON, CT	Fees + Payment - FP0	107010	1
25ETR037	ETR -MIDDLEFIELD, CT	ETR -MIDDLEFIELD, CT	Fees + Payment - FP0	107010	1
80280659	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80029114	DG PAD#265 15 MARKET LN THOMPSON IN		Fees + Payment - FP0	584280	0.01643777
80029114	DG PAD#265 15 MARKET LN THOMPSON IN		Fees + Payment - FP0	107010	0.98356223
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593040	0.03966967
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	107010	0.93809483
80342480	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	594030	0.0222355
80247516	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.0510723
80247516	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.9489277
80319956	COMP NTW 5/15/25* CHESHIRE,180 RICH		Fees + Payment - FP0	596000	1
80327258	PRINT EVW - 70 High St, North Canaa		Fees + Payment - FP0	107010	1
80349707	9A - CAR VS POLE - APPROVED 1/6/202		Fees + Payment - FP0	593040	1
80070895	TWIN HILL DR 193, COVENTRY - REPLAC		Fees + Payment - FP0	108030	0.32694902
80070895	TWIN HILL DR 193, COVENTRY - REPLAC		Fees + Payment - FP0	107010	0.67305098
80226457	1/4/25 ROCK RIDGE CT NEW FAIRFILED		Fees + Payment - FP0	107010	1
80226458	MG-CUSTOMER COMPLAINT-P#2075-RAISE		Fees + Payment - FP0	108030	0.18830004
80226458	MG-CUSTOMER COMPLAINT-P#2075-RAISE		Fees + Payment - FP0	107010	0.81169996
80302974	TEMP-R AE/TC 8 FADO LN, GRN: P#7916		Fees + Payment - FP0	108030	1
80289084	CUST APPT 4/22/25 CC; SANDY HOOK,		Fees + Payment - FP0	107010	0.75676163
80289084	CUST APPT 4/22/25 CC; SANDY HOOK,		Fees + Payment - FP0	108030	0.24323837
80289085	MANCHESTER, 24 MILL, Pad#345, Deene		Fees + Payment - FP0	186010	1
80289086	GUILFORD - P.3477 - INSTALL (2) 100		Fees + Payment - FP0	107010	1
80206804	JFM- 688 WOLCOTT RD (HH#717) BRIST		Fees + Payment - FP0	107010	1
82737757	15 DD BY 10/16/24 WM; NEW PRESTON,		Fees + Payment - FP0	107010	1
80294857	Storrs Rd 1075, Mansfield. Replace		Fees + Payment - FP0	108030	0.19414123
80294857	Storrs Rd 1075, Mansfield. Replace		Fees + Payment - FP0	107010	0.80585877
80327150	A Court 358, Suffield. Remove OH Sv		Fees + Payment - FP0	108030	1
80327151	WM; NEW MILFORD, MOCKINGBIRD, 9, De		Fees + Payment - FP0	594030	1
80308872	9A - CAR VS PAD 116 - APPROVED 7/18		Fees + Payment - FP0	584280	0.35514259
80308872	9A - CAR VS PAD 116 - APPROVED 7/18		Fees + Payment - FP0	108030	0.64485741
V2595008	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Reel Dolly Unit #: 2595008 $176,311	Fees + Payment - FP0	107010	1
V2595031	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Reel Dolly $177,261.00 Unit #2595031	Fees + Payment - FP0	107010	1
80352221	AE/SC: 343 SOUND BEACH AVE GRN, 400		Fees + Payment - FP0	107010	1
80351299	North Grand St 654, W. Suffield. Re		Fees + Payment - FP0	108030	0.01219919
80351299	North Grand St 654, W. Suffield. Re		Fees + Payment - FP0	583280	0.36755961
80351299	North Grand St 654, W. Suffield. Re		Fees + Payment - FP0	107010	0.42820819
80351299	North Grand St 654, W. Suffield. Re		Fees + Payment - FP0	593010	0.19203301
MS25A011	T-STORMS JUL 3 2025	T-STORMS JUL 3 2025	Fees + Payment - FP0	593140	1
80311223	LD - 112 ASHLAND AVE, NEWINGTON - P		Fees + Payment - FP0	108030	0.22983135
80311223	LD - 112 ASHLAND AVE, NEWINGTON - P		Fees + Payment - FP0	107010	0.77016865
80311224	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80265939	JDB 64 WALNUT GROVE RD RIDGEFIELD,		Fees + Payment - FP0	107010	1
80301309	9A- CAR VS POLE- NON BILLABLE - PAS		Fees + Payment - FP0	107010	1
80287383	AE/JLB 31 HILLSIDE AVE DARIEN UPGRD		Fees + Payment - FP0	107010	0.832654
80287383	AE/JLB 31 HILLSIDE AVE DARIEN UPGRD		Fees + Payment - FP0	108030	0.167346
80023129	5DD 12/11 JFM-SVC RELOCATE-REPAIR T		Fees + Payment - FP0	108030	0.22569544
80023129	5DD 12/11 JFM-SVC RELOCATE-REPAIR T		Fees + Payment - FP0	107010	0.77430456
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Fees + Payment - FP0	108030	0.14274491
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Fees + Payment - FP0	593010	0.12060359
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Fees + Payment - FP0	596000	0.14073293
80323197	LEDYARD, LANTERN HILL, 640C, Frank		Fees + Payment - FP0	107010	0.59591856
80342262	PM-49 PHEASANT RUN BERLIN-POST CONS		Fees + Payment - FP0	108030	0.25832307
80342262	PM-49 PHEASANT RUN BERLIN-POST CONS		Fees + Payment - FP0	107010	0.74167693
80227993	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80246758	NEW-JC-1/22/25--PRESTON, RIVER, 115		Fees + Payment - FP0	107010	1
80246759	JMS-BLOOMFIELD, 200 SEABURY DR UNIT		Fees + Payment - FP0	108030	1
80241803	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.19633334
80241803	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.80366666
80281577	NO MAPPING -HYDE RIDGE(4) R		Fees + Payment - FP0	107010	1
80281578	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80330911	JRP - Spring St SOG Repl Porcelain		Fees + Payment - FP0	593020	0.38167532
80330911	JRP - Spring St SOG Repl Porcelain		Fees + Payment - FP0	108030	0.1603046
80330911	JRP - Spring St SOG Repl Porcelain		Fees + Payment - FP0	107010	0.22901004
80330911	JRP - Spring St SOG Repl Porcelain		Fees + Payment - FP0	593010	0.22901004
81627492	01/29/24, RSO, JK>POLE 2508--TREE V		Fees + Payment - FP0	593040	0.32635643
81627492	01/29/24, RSO, JK>POLE 2508--TREE V		Fees + Payment - FP0	107010	0.67364357
F2411107	VP Furniture	Hartford - Sheldon St. - VP Furniture	Fees + Payment - FP0	107010	1
80332881	KG Conv#1670152-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80317522	OLD SAYBROOK, PETTIPAUG, 15//REMOVE		Fees + Payment - FP0	108030	1
80317526	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80313373	COMP HAR 05/20/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80301394	Nut Plains Rd, GF- Ins Infrastructu		Fees + Payment - FP0	107010	0.95146726
80301394	Nut Plains Rd, GF- Ins Infrastructu		Fees + Payment - FP0	584280	0.01413833
80301394	Nut Plains Rd, GF- Ins Infrastructu		Fees + Payment - FP0	594030	0.0343944
80301395	CHESHIRE DONOVAN RD MIDDLEBURY POLE		Fees + Payment - FP0	107010	1
80283370	15PM-BERLIN TPKE/WORTHINGTON RDG BE		Fees + Payment - FP0	107010	1
80299374	Ratley Rd 55, Suffield. Replace or		Fees + Payment - FP0	107010	1
80299375	GDK WINDSOR, 26 SCARBOROUGH, REPL O		Fees + Payment - FP0	108030	0.30493259
80299375	GDK WINDSOR, 26 SCARBOROUGH, REPL O		Fees + Payment - FP0	107010	0.60244476
80299375	GDK WINDSOR, 26 SCARBOROUGH, REPL O		Fees + Payment - FP0	593040	0.09262265
80249365	PD-22 JORDAN COVE CIRCLE WTFD/NEW O		Fees + Payment - FP0	107010	1
80291277	CD02564 Segment 9 (8/18/24 Flood) S		Fees + Payment - FP0	594030	1
80245083	KG Conv#1735427-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.11889221
80245083	KG Conv#1735427-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.31730637
80245083	KG Conv#1735427-RegularMakeReadyRei		Fees + Payment - FP0	108030	0.29708113
80245083	KG Conv#1735427-RegularMakeReadyRei		Fees + Payment - FP0	596000	0.26672029
80317506	PM-107 SELDEN ST GARAGE BERLIN-NEED		Fees + Payment - FP0	107010	1
80228757	HADDAM, CEDAR LAKE, 61, Michael Mon		Fees + Payment - FP0	186010	1
80319188	**TURNOVER** Apprentices- E#5666094		Fees + Payment - FP0	108030	0.69644537
80319188	**TURNOVER** Apprentices- E#5666094		Fees + Payment - FP0	107010	0.30355463
80318937	Sycamore Ln, Manchester, Pole#7091,		Fees + Payment - FP0	107010	1
80338953	6/8 (Nurse) BUJAK(109) RD --		Fees + Payment - FP0	107010	1
80327569	BAXTER RD 36, WILLINGTON - REMOVE O		Fees + Payment - FP0	108030	1
80354044	5013:TITO:CT:NORWALK:CT replaced 25		Fees + Payment - FP0	107010	1
80354045	BLOOMFIELD, 57 JOLLEY DR TEMP SVC I		Fees + Payment - FP0	107010	0.56601277
80354045	BLOOMFIELD, 57 JOLLEY DR TEMP SVC I		Fees + Payment - FP0	593040	0.29850491
80354045	BLOOMFIELD, 57 JOLLEY DR TEMP SVC I		Fees + Payment - FP0	108030	0.13548231
80354047	AE/JD; 13 ROCK SPRING RD STAMFORD;		Fees + Payment - FP0	107010	1
80256686	3PA MR#1655822 (3 Poles) NB, NP, Mc		Fees + Payment - FP0	107010	1
80256689	DONE PRINT CRP-377 Main st Pine mea		Fees + Payment - FP0	108030	1
80245694	BE Conv#1669273-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80245697	24 Washington St, Pawcatuck, replac		Fees + Payment - FP0	108030	0.26915185
80245697	24 Washington St, Pawcatuck, replac		Fees + Payment - FP0	107010	0.73084815
80245698	Windermere Ave 144, Ellington. Conn		Fees + Payment - FP0	107010	1
80204854	OLD SAYBROOK, NEHANTIC, 70//TEMP RM		Fees + Payment - FP0	108030	1
81477577	DB-CD02325-01, replace 1 manhole co		Fees + Payment - FP0	107010	1
80217748	MANCHESTER, PAVILION Dr, Pad#3171,		Fees + Payment - FP0	108030	0.74269006
80217748	MANCHESTER, PAVILION Dr, Pad#3171,		Fees + Payment - FP0	107010	0.25730994
80325407	AC-12 E LAKE RD, NEW FAIRFIELD-P#81		Fees + Payment - FP0	107010	1
80328613	CRP - 5/18 1405:STAFFORD:RD:BURLING		Fees + Payment - FP0	107010	1
80328614	PRINT EVW - 535 W Main St, North Ca		Fees + Payment - FP0	108030	0.18856207
80328614	PRINT EVW - 535 W Main St, North Ca		Fees + Payment - FP0	107010	0.81143793
80277472	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80357172	6/25/25 EMD LINE,M&S TECH(Cust) 56	JD-New 25 KVA has been installed in the field<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80357173	Shore Rd Old Lyme - 9A - P1924 REPL		Fees + Payment - FP0	107010	1
80283151	9A - CAR VS POLE 68807 685 BALDWIN		Fees + Payment - FP0	593040	1
80350568	5130:OVERLOOK:DR:NEW CANAAN:CT		Fees + Payment - FP0	107010	1
80350569	FCOMP Replace lead cable from MH# 2		Fees + Payment - FP0	107010	1
80267393	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80267394	COMP CCC 04/15/25 - OH FAULT* STAMF		Fees + Payment - FP0	107010	0.00178861
80267394	COMP CCC 04/15/25 - OH FAULT* STAMF		Fees + Payment - FP0	108030	0.0283682
80267394	COMP CCC 04/15/25 - OH FAULT* STAMF		Fees + Payment - FP0	596000	0.96984318
80338328	JTR, 557 S MAIN ST, WEST HARTFORD,		Fees + Payment - FP0	107010	1
80338329	RM, 13 DOVER ST - NORWALK !!POLE 47		Fees + Payment - FP0	107010	1
80337550	AE/SC: 2 SAYLES ST GRN, INSTALL 100		Fees + Payment - FP0	107010	1
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Fees + Payment - FP0	107010	0.93986673
80331542	DJM. HILLSPOINT RD WESTPORT. ANCHOR		Fees + Payment - FP0	593010	0.06013327
80258554	5DD 2/19 JRP - 46 North Rd SOG Rmv		Fees + Payment - FP0	108030	1
80258556	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80342860	Replace Nova Recloser Control Cable		Fees + Payment - FP0	593040	1
80227707	Appt Tues 1/28/25 9am----zRH--12/16		Fees + Payment - FP0	594030	1
80227708	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80257713	15dd 4/24 *MLC* AP- 1 Veterans Dr,		Fees + Payment - FP0	107010	1
80311649	Graham Rd 222, South Windsor. Front		Fees + Payment - FP0	107010	0.90522184
80311649	Graham Rd 222, South Windsor. Front		Fees + Payment - FP0	583280	0.08765171
80311649	Graham Rd 222, South Windsor. Front		Fees + Payment - FP0	108030	0.00712645
80318947	9A - 5/10 - RSO - burk - SKINNER(		Fees + Payment - FP0	107010	1
80024175	MCB - 93 WHEELER ST WTBY - RPLC 70'		Fees + Payment - FP0	108030	0.2480889
80024175	MCB - 93 WHEELER ST WTBY - RPLC 70'		Fees + Payment - FP0	107010	0.7519111
80831657	NH - WORK WITH WO#14503511 // INSTA		Fees + Payment - FP0	107010	1
24REL081	REL -POMFRET, CT	REL -POMFRET, CT	Fees + Payment - FP0	107010	1
81257998	Print JFC - THOMASTON, PEGS, 5, JOH		Fees + Payment - FP0	107010	1
81257999	NH - REM 1X POLE AND SPAN SECONDARY		Fees + Payment - FP0	108030	0.72333818
81257999	NH - REM 1X POLE AND SPAN SECONDARY		Fees + Payment - FP0	107010	0.27666182
80319988	(cp) ZK - SIMSBURY (Remove Tree Guy		Fees + Payment - FP0	107010	1
GXRS2507	1 45ft Pole	1 45ft Pole @ $579.07. TOTAL: $579.07	Fees + Payment - FP0	107010	1
GXRS2508	1 Storage Tray Bucket	1 Storage Tray Bucket @ $558.52. TOTAL: $558.52	Fees + Payment - FP0	107010	1
GXRS2509	1 Floodlight	1 Floodlight @ $532.30. TOTAL: $532.30	Fees + Payment - FP0	107010	1
GXRS2510	1 Meter Clamps	1 Meter Clamps @ $567.77 ea. TOTAL: $567.77	Fees + Payment - FP0	107010	1
80297096	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80295358	Drone Infarad Inspection / ROW 87		Fees + Payment - FP0	108030	0.2
80295358	Drone Infarad Inspection / ROW 87		Fees + Payment - FP0	593040	0.05
80295358	Drone Infarad Inspection / ROW 87		Fees + Payment - FP0	594030	0.05
80295358	Drone Infarad Inspection / ROW 87		Fees + Payment - FP0	107010	0.7
80304226	PM-333 ALLING ST BERLIN-RELOCATE OH		Fees + Payment - FP0	107010	0.77830986
80304226	PM-333 ALLING ST BERLIN-RELOCATE OH		Fees + Payment - FP0	108030	0.22169014
80303466	Cooper Lane 33, Coventry. DG Upgrad		Fees + Payment - FP0	107010	0.30263667
80303466	Cooper Lane 33, Coventry. DG Upgrad		Fees + Payment - FP0	583280	0.26095998
80303466	Cooper Lane 33, Coventry. DG Upgrad		Fees + Payment - FP0	108030	0.43640335
80319229	DJM. 33 HICKORY DR WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80225821	COVENTRY, GRANT HILL RD, 1128, repl		Fees + Payment - FP0	107010	1
80297935	PRINT BANTAM, BANTAM, 793, David br		Fees + Payment - FP0	593040	0.05538902
80297935	PRINT BANTAM, BANTAM, 793, David br		Fees + Payment - FP0	108030	0.58462003
80297935	PRINT BANTAM, BANTAM, 793, David br		Fees + Payment - FP0	593010	0.35999095
80200806	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
82658492	DJM. 104 COMPO RD S WESTPORT. DB TE		Fees + Payment - FP0	107010	1
80251256	NEW-BF-1/23/25--STONINGTON, LINDBER		Fees + Payment - FP0	107010	0.75700502
80251256	NEW-BF-1/23/25--STONINGTON, LINDBER		Fees + Payment - FP0	108030	0.24299498
80251257	9A DIG UP - 515 WEST AVE, NORWALK !		Fees + Payment - FP0	596000	1
80291283	4/7 AP-21 Ely Rd, Farmington (pump		Fees + Payment - FP0	107010	1
80251948	DG P#1532 FOX HILL RD POMFRET RPLC"		Fees + Payment - FP0	107010	1
80251950	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.94088378
80251950	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.05911622
80276602	JOB COMP STORM 3.8.25 EVENT 5625105		Fees + Payment - FP0	107010	1
80351236	NONBILLABLE - NO RPT FOUND (TH) 6/2		Fees + Payment - FP0	107010	1
80294220	MANCHESTER, THOMPSON, 22, BLDG 1, P		Fees + Payment - FP0	594030	1
80294222	15D 5/20 PM-17 CINDY LN BERLIN-UPGR		Fees + Payment - FP0	107010	0.73053875
80294222	15D 5/20 PM-17 CINDY LN BERLIN-UPGR		Fees + Payment - FP0	108030	0.26946125
80314944	COMP TC 60 ZACCHEUS MEAD LN GRN: 75		Fees + Payment - FP0	107010	1
80327872	DG PAD#290 626 PROVIDENCE PIKE PUTN		Fees + Payment - FP0	107010	1
80327876	COMP CCC 06/05/25 - UG FAULT * SOUT		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80245509	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80286824	MANCHESTER, 796 HILLSTOWN, Pole#469		Fees + Payment - FP0	593040	1
80287743	PD-46 SUMMIT AVE N.LONDON/DG UPGRAD		Fees + Payment - FP0	107010	1
80326668	**ALL WORK COMP** KM PAD#858 115 GI		Fees + Payment - FP0	107010	1
80249718	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80299686	AE/JLB 10 HAMPTON RD DARIEN REPL OH		Fees + Payment - FP0	593040	0.02382573
80299686	AE/JLB 10 HAMPTON RD DARIEN REPL OH		Fees + Payment - FP0	107010	0.75234854
80299686	AE/JLB 10 HAMPTON RD DARIEN REPL OH		Fees + Payment - FP0	108030	0.22382573
80267005	Repl Rotten Pole 5003 - Cust Conc		Fees + Payment - FP0	107010	1
80213695	COMP NTW 12/19/24* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80213696	DG P#215 697 POMFRET ST POMFRET RPL		Fees + Payment - FP0	108030	0.20643977
80213696	DG P#215 697 POMFRET ST POMFRET RPL		Fees + Payment - FP0	107010	0.79356023
80289886	OS # 552430 - Brandy Hill Rd 213, V		Fees + Payment - FP0	107010	1
80252038	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80229123	3PA MR#1655949 (2 Location) Non-Pri		Fees + Payment - FP0	593020	0.74462588
80229123	3PA MR#1655949 (2 Location) Non-Pri		Fees + Payment - FP0	593040	0.19512195
80229123	3PA MR#1655949 (2 Location) Non-Pri		Fees + Payment - FP0	596000	0.06025217
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Fees + Payment - FP0	583280	0.061492
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Fees + Payment - FP0	593040	0.1377035
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Fees + Payment - FP0	107010	0.79580494
80229124	WALES(26) RD -- 3662, STAFFORD SPG		Fees + Payment - FP0	108030	0.00499956
80306996	COMP CCC 05/15/25 - UG FAULT- MERID		Fees + Payment - FP0	107010	0.04019101
80306996	COMP CCC 05/15/25 - UG FAULT- MERID		Fees + Payment - FP0	596000	0.95980899
82271281	JFM-POST CNSTR.- NEW OH #2 SVC- 145		Fees + Payment - FP0	107010	0.7783101
82271281	JFM-POST CNSTR.- NEW OH #2 SVC- 145		Fees + Payment - FP0	108030	0.2216899
82271315	5DD 5/29 JRP - 51 Cherry Hill Dr N		Fees + Payment - FP0	108030	1
80344160	**ALL WORK COMP** KM POLE3277 BARTO		Fees + Payment - FP0	107010	1
80227238	JDB HULL RD RIDGEFIELD ID#3619 REPL		Fees + Payment - FP0	107010	1
80316603	5DD 5/17 AP- 64 Hart St, New Britai		Fees + Payment - FP0	108030	1
80305141	MPB; 450 JEREMY SWAMP RD, SOUTHBURY		Fees + Payment - FP0	107010	1
80305144	MAR - POST CONST> 10 Starwood Ln,		Fees + Payment - FP0	108030	0.64485741
80305144	MAR - POST CONST> 10 Starwood Ln,		Fees + Payment - FP0	584280	0.35514259
80305147	MADISON - OH TO UG SERVICE UPGRADE		Fees + Payment - FP0	107010	0.80136309
80305147	MADISON - OH TO UG SERVICE UPGRADE		Fees + Payment - FP0	108030	0.19863691
80331576	combo 4242 140 DEXTER STREET HARTFO		Fees + Payment - FP0	107010	0.52592472
80331576	combo 4242 140 DEXTER STREET HARTFO		Fees + Payment - FP0	108030	0.12708469
80331576	combo 4242 140 DEXTER STREET HARTFO		Fees + Payment - FP0	593040	0.34699059
25ETR085	ETR -WOODSTOCK, CT	ETR -WOODSTOCK, CT	Fees + Payment - FP0	107010	1
25ETR089	ETR -MADISON, CT	ETR -MADISON, CT	Fees + Payment - FP0	107010	1
80327427	9A- DIG UP- APPROVED 7/10/25		Fees + Payment - FP0	107010	1
80327430	DONE PRINT MDB - WATERTOWN, 0 WINSL		Fees + Payment - FP0	107010	1
81720995	MPB; 48 STONY HILL RD BLDG C, BETHE		Fees + Payment - FP0	107010	1
81720996	#AG 2/20 LA AVON, 34 RICHARD ST - I		Fees + Payment - FP0	107010	1
80323286	SL - 905 S Main St, CHE - (Frnt) P3		Fees + Payment - FP0	107010	1
80343200	6/11 WINDHAM (1102) RD WINDHAM		Fees + Payment - FP0	107010	1
80351634	6/23/25 122 GREENWOOD AVE BETHEL -		Fees + Payment - FP0	107010	1
80351637	NEEDS RECONDUCT - COMP CCC 07/02/25		Fees + Payment - FP0	107010	1
80337303	DG P#2197 34 JEZIERSKI LN THOMPSON		Fees + Payment - FP0	107010	1
80229077	PD-384 WILLETTS AVE EXT WTFD/LINE E		Fees + Payment - FP0	107010	1
80354683	ALL WORK COMP (GP) 06/30/25 BOULDER		Fees + Payment - FP0	107010	1
80306684	TOLLAND, BRANDEN, 56, Bruce Mayer		Fees + Payment - FP0	593050	1
80352245	WESTBROOK - OLD BOSTON POST RD/OLD		Fees + Payment - FP0	107010	1
80352247	Storrs Rd 118, Mansfield. 1- # 2 OH		Fees + Payment - FP0	107010	1
80352632	POST CONST - LD - 15 BAXTER AVE, BE		Fees + Payment - FP0	107010	0.66587378
80352632	POST CONST - LD - 15 BAXTER AVE, BE		Fees + Payment - FP0	593010	0.33412622
80021838	DG P#646 60 BRADLEY RD POMFRET RPLC		Fees + Payment - FP0	107010	0.79963083
80021838	DG P#646 60 BRADLEY RD POMFRET RPLC		Fees + Payment - FP0	108030	0.20036917
80244301	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80201312	MCB - D/W 18128500 - 45 HAYSTACK CI		Fees + Payment - FP0	108030	1
80285649	Westford Hill Rd, 470 Ashford. Remo		Fees + Payment - FP0	108030	1
82786236	MDB - MIDDLEBURY, OAKWOOD, 7, marc		Fees + Payment - FP0	107010	1
80273272	MATERIAL - OFF SCHED MCB - 925 ORON		Fees + Payment - FP0	107010	1
25ETR111	ETR -ELLINGTON, CT	ETR -ELLINGTON, CT	Fees + Payment - FP0	107010	1
25ETR112	ETR -ENFIELD, CT	ETR -ENFIELD, CT	Fees + Payment - FP0	107010	1
80257066	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80305316	9A CAR VS POLE - APPROVED 4/9		Fees + Payment - FP0	593040	0.98185702
80305316	9A CAR VS POLE - APPROVED 4/9		Fees + Payment - FP0	593010	0.01814298
80305317	NEW-MG-4/21/25--BALTIC, PINECREST,		Fees + Payment - FP0	107010	0.61334062
80305317	NEW-MG-4/21/25--BALTIC, PINECREST,		Fees + Payment - FP0	108030	0.11999949
80305317	NEW-MG-4/21/25--BALTIC, PINECREST,		Fees + Payment - FP0	593040	0.26665989
80214579	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.95955079
80214579	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.00954085
80214579	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	594030	0.03090837
82138151	RC; BRIDGE 034021 FRANKLIN ST EXT D		Fees + Payment - FP0	107010	1
80299122	MH#123. mw TRAFFIC SIGNAL AT Main		Fees + Payment - FP0	108030	1
B1N28937	Weston 21M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1N28940	Norwalk 9S Corrective Maintenance -		Fees + Payment - FP0	592140	1
80315107	*WTBY AWC*SMD - 4/28/25 TOMLINSON(		Fees + Payment - FP0	107010	1
81731187	15DD 6/13 MRP - New UG Service - 10		Fees + Payment - FP0	107010	1
80351464	SL - 1370 Marion Rd, CHE - (Frnt) P		Fees + Payment - FP0	107010	1
80285704	**GDK 3/21 - RSO - douglas - BENJAM		Fees + Payment - FP0	107010	1
80251304	JLB 92 HALF MILE RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80251306	DONE PRINT BJQ, MRRS, 161 WEST ST.		Fees + Payment - FP0	108030	0.85718658
80251306	DONE PRINT BJQ, MRRS, 161 WEST ST.		Fees + Payment - FP0	593010	0.14281342
80311759	PD-1 WALBACH N LONDON/REMOVE UG TEM		Fees + Payment - FP0	593010	0.05060218
80311759	PD-1 WALBACH N LONDON/REMOVE UG TEM		Fees + Payment - FP0	108030	0.94939782
80213675	MM - 150 DRUM HILL RD, WILTON - INS		Fees + Payment - FP0	107010	1
80244711	15D 12/10 SL - 50-58 Country Club R		Fees + Payment - FP0	107010	1
80352406	(em) ZK - SUFFIELD (TURNOVER Xfmr)		Fees + Payment - FP0	107010	1
80316806	AE/SC: 20 SOUTH END COURT, 200A OH		Fees + Payment - FP0	107010	1
80260810	APPT SET03/25/25,BM; BETHEL, GREENW		Fees + Payment - FP0	107010	0.43604443
80260810	APPT SET03/25/25,BM; BETHEL, GREENW		Fees + Payment - FP0	108030	0.56395557
80260811	*D&D*KG Conv#1670158-PriorityMakeRe		Fees + Payment - FP0	593040	1
80260812	WRTN,BM; MONROE, MONROE, 205, self		Fees + Payment - FP0	107010	1
80252048	*ASP* MA-Conv#1669164-MakeReadyNonR		Fees + Payment - FP0	593010	0.92467333
80252048	*ASP* MA-Conv#1669164-MakeReadyNonR		Fees + Payment - FP0	593040	0.07532667
80306456	OLD SAYBROOK, FENWOOD, 17//REMOVE O		Fees + Payment - FP0	108030	1
80306460	Ellington Rd 1030, South Windsor. I		Fees + Payment - FP0	107010	1
82181200	9A CAR VS POLE - NON BILLABLE 12/4/		Fees + Payment - FP0	107010	1
80339662	DG P#2207 10 WISNIEWSKI RD CANTERBU		Fees + Payment - FP0	107010	1
80104129	Third Party Make Ready Non-Billable		Fees + Payment - FP0	107010	0.7
80104129	Third Party Make Ready Non-Billable		Fees + Payment - FP0	108030	0.2
80104129	Third Party Make Ready Non-Billable		Fees + Payment - FP0	593040	0.05
80104129	Third Party Make Ready Non-Billable		Fees + Payment - FP0	594030	0.05
80294944	JD; VALLEY(3) RD STAMFORD; REPLACE		Fees + Payment - FP0	107010	1
80312060	DJM. 15 GORHAM AVE WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80312065	**MM - 94 CANNON RD, WILTON - NSVC-		Fees + Payment - FP0	107010	1
80318211	print 5/27 EVW - 400 Gay St, Sharon		Fees + Payment - FP0	107010	1
80294292	STONE XING 35, SOMERS - DB FOUNDATI		Fees + Payment - FP0	594030	1
80270503	JDB-INT-105047-DG UPGRADE FOR 43 DO		Fees + Payment - FP0	107010	1
80213813	*D&D*Conv. 1633638 - Make Ready Non		Fees + Payment - FP0	593040	1
80313678	PRINT BJQ - LITCHFIELD, MAPLE, 410,		Fees + Payment - FP0	108030	0.3050562
80313678	PRINT BJQ - LITCHFIELD, MAPLE, 410,		Fees + Payment - FP0	107010	0.6949438
80325009	*D&D* Priority Reject 49 Camore St		Fees + Payment - FP0	107010	1
80339929	Oak St 49-51, Enfield. Remove OH Sv		Fees + Payment - FP0	108030	1
80339933	KM PAD#1319 180 MUNGERTOWN ROAD MAD		Fees + Payment - FP0	594030	1
80339934	RM, 33 WILLIAMS ST - NORWALK !!Pole		Fees + Payment - FP0	108030	1
82982464	**52 MAPLE STREET building D instal		Fees + Payment - FP0	107010	0.93599106
82982464	**52 MAPLE STREET building D instal		Fees + Payment - FP0	108030	0.06400894
81576365	GDK NEW BRITAIN, 15 CLIFF ST, REMOV		Fees + Payment - FP0	108030	1
80331360	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80331363	PD-11 DIVISION STREET WTFD/DISC/REC		Fees + Payment - FP0	593050	1
80275891	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
82481579	DJM. 2 CHARCOAL HILL CMN WESTPORT.		Fees + Payment - FP0	107010	1
80309895	OAKDALE, CHESTERFIELD, 350, George		Fees + Payment - FP0	107010	0.92146466
80309895	OAKDALE, CHESTERFIELD, 350, George		Fees + Payment - FP0	593040	0.07853534
80309896	Mabel St 7, Windsor Locks. Car Vs P		Fees + Payment - FP0	593040	1
80309897	AE/SC: 6 BALLWOOD RD GRN, 200A OH S		Fees + Payment - FP0	108030	0.25832307
80309897	AE/SC: 6 BALLWOOD RD GRN, 200A OH S		Fees + Payment - FP0	107010	0.74167693
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Fees + Payment - FP0	583280	0.10888974
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Fees + Payment - FP0	108030	0.0088605
81593062	TURNPIKE RD 206, WILLINGTON - FRONT		Fees + Payment - FP0	107010	0.88224976
80319131	AE/JLB 9 SHADY ACRES RD DARIEN NEW		Fees + Payment - FP0	107010	1
80335298	Randall Dr 115, Suffield. Replace #		Fees + Payment - FP0	108030	0.20361825
80335298	Randall Dr 115, Suffield. Replace #		Fees + Payment - FP0	107010	0.79638175
80247164	COMP NTW 2/19/25* BEACON FALLS, 12		Fees + Payment - FP0	596000	1
80320589	COMP NTW 5/20/25* SOUTHINGTON, 38 R		Fees + Payment - FP0	596000	1
80318356	Scantic Rd 173, East Windsor. DG Up		Fees + Payment - FP0	107010	1
80303834	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
GXC25C42	Hydraulic Drills/Complete (6)	2NP - Hydraulic Drills/Complete (6) s/c various, $1,600ea, TOTAL: $9,600 - Iacolo	Fees + Payment - FP0	107010	1
GXC25C43	Telescopic Stick w/Boot 40' (1)	2NP - Telescopic Stick w/boot 40ft (1) @ $1,038ea, TOTAL: $1,038.	Fees + Payment - FP0	107010	1
GXC25C44	Storage Locker (4)	335 - Storage Locker (4) @ $572.28ea, TOTAL: $2,289.12 - Leonard	Fees + Payment - FP0	107010	1
GXC25C45	Drill Winch Kit (2)	2NP - Drill Winch Kits (2) @ $1,601.32, TOTAL: $3,202.64	Fees + Payment - FP0	107010	1
GXC25C46	Initial Issue Truck Tool Kit (4)	2NP - Initial Issue Truck Tool Kit (4) @ $9,480ea - Iacolo	Fees + Payment - FP0	107010	1
GXC25C47	Cable Guides 10k/LB (6)	2AD – Cable Guides – 10k/LB (6) s/c 501129 @ $796.30ea, TOTAL: $4,777.80 - Zelenski	Fees + Payment - FP0	107010	1
80229769	PRINT BJQ - 1/7 (CROWLCJ) 2018:POPP		Fees + Payment - FP0	107010	0.46223361
80229769	PRINT BJQ - 1/7 (CROWLCJ) 2018:POPP		Fees + Payment - FP0	593020	0.23590504
80229769	PRINT BJQ - 1/7 (CROWLCJ) 2018:POPP		Fees + Payment - FP0	108030	0.30186134
80132370	*ASP* AK-Conv#1197666-PriorityMake		Fees + Payment - FP0	594030	1
80289089	* 15D 6/3 435 LEWIS AVE, MERIDEN -		Fees + Payment - FP0	107010	0.82195507
80289089	* 15D 6/3 435 LEWIS AVE, MERIDEN -		Fees + Payment - FP0	593040	0.11412718
80289089	* 15D 6/3 435 LEWIS AVE, MERIDEN -		Fees + Payment - FP0	108030	0.06391775
80316633	POST CONSTRUCTION - 9A DIG UP - 707		Fees + Payment - FP0	594030	1
80283051	MM - 37 BROOKWOOD LN, NEW CANAAN -		Fees + Payment - FP0	107010	1
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Fees + Payment - FP0	593040	0.00976887
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Fees + Payment - FP0	583280	0.06100509
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Fees + Payment - FP0	108030	0.00495997
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Fees + Payment - FP0	593010	0.0271917
80347132	6/17/25--(TURNOVER) 8 PINELOCK DR L		Fees + Payment - FP0	107010	0.89707437
80329195	JRP - 456 Flanders St SOG Replace X		Fees + Payment - FP0	593040	0.27727415
80329195	JRP - 456 Flanders St SOG Replace X		Fees + Payment - FP0	583280	0.27045088
80329195	JRP - 456 Flanders St SOG Replace X		Fees + Payment - FP0	108030	0.45227497
80275783	OAC- 1280 Asylum Ave HTFD- P2864 CO		Fees + Payment - FP0	107010	1
80275784	*ASP* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80269687	STONINGTON, STONINGTON, 829, Hardie		Fees + Payment - FP0	584280	0.01268975
80269687	STONINGTON, STONINGTON, 829, Hardie		Fees + Payment - FP0	593010	0.06374676
80269687	STONINGTON, STONINGTON, 829, Hardie		Fees + Payment - FP0	594030	0.07626623
80269687	STONINGTON, STONINGTON, 829, Hardie		Fees + Payment - FP0	107010	0.84729726
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	593050	0.16742206
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	596000	0.05432203
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	107010	0.16167768
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	593010	0.02136826
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	108030	0.3056079
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	593020	0.26929815
80200993	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	593040	0.02030392
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Fees + Payment - FP0	107010	0.7
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Fees + Payment - FP0	108030	0.2
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Fees + Payment - FP0	593040	0.05
80200994	3PA MR#1655830 (10 Poles) NP, NB, M		Fees + Payment - FP0	594030	0.05
82451433	STORRS, S EAGLEVILLE RD, 10, new sv		Fees + Payment - FP0	107010	0.93113263
82451433	STORRS, S EAGLEVILLE RD, 10, new sv		Fees + Payment - FP0	593040	0.06886737
80291235	*KTI* AE/JD; 66 LUDLOW ST STAMFORD;		Fees + Payment - FP0	107010	1
80331680	ZK - GRANBY (OH Svc Upgrade) - 124		Fees + Payment - FP0	107010	0.65909747
80331680	ZK - GRANBY (OH Svc Upgrade) - 124		Fees + Payment - FP0	108030	0.34090253
80284246	RN) 4/15/25 NO PD RPT - NO CASE # /		Fees + Payment - FP0	107010	1
80311731	MADISON - NO FOLLOW UP - REPLACE 20		Fees + Payment - FP0	107010	0.84195031
80311731	MADISON - NO FOLLOW UP - REPLACE 20		Fees + Payment - FP0	108030	0.15804969
80309134	REPLACE GROUND WIRE ON POLE 186 - (		Fees + Payment - FP0	593040	1
80305619	KM POLE700 14 BROOKSIDE ROAD MADISO		Fees + Payment - FP0	107010	1
80291110	COMP CCC 04/28/25 - OH FAULT* ENFIE		Fees + Payment - FP0	107010	0.07160458
80291110	COMP CCC 04/28/25 - OH FAULT* ENFIE		Fees + Payment - FP0	596000	0.92839542
80291111	AC-118 POCONO RD, BROOKFIELD-PAD#61		Fees + Payment - FP0	108030	0.69324792
80291111	AC-118 POCONO RD, BROOKFIELD-PAD#61		Fees + Payment - FP0	107010	0.30675208
82364746	DG P#969 CHURCH ST THOMPSON FRNTR P		Fees + Payment - FP0	107010	1
80352042	DG P#2354 ACADEMY RD WOODSTOCK CLP		Fees + Payment - FP0	107010	1
80307044	ALL WORK COMP* REPLACED TRANSFORMER		Fees + Payment - FP0	107010	1
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Fees + Payment - FP0	107010	0.96758532
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Fees + Payment - FP0	595000	0.00238701
80310379	MPB; 674 JEREMY SWAMP RD, SOUTHBURY		Fees + Payment - FP0	583280	0.03002767
25ETR116	ETR -STAFFORD, CT	ETR -STAFFORD, CT	Fees + Payment - FP0	107010	1
25ETR117	ETR -SUFFIELD, CT	ETR -SUFFIELD, CT	Fees + Payment - FP0	107010	1
80339228	9A- LD - POST CONST- 44 WITCHES ROC		Fees + Payment - FP0	107010	1
80265183	2/24/25- MATHEWSON MILL RD LEDYARD-		Fees + Payment - FP0	107010	1
80349726	**ALL WORK COMP** KM POLE 3579 CARD		Fees + Payment - FP0	107010	1
80352947	Colchester Elementary School - Colc		Fees + Payment - FP0	594030	1
80300952	COMP TOL 4/17/25* HARTFORD, 41 ZION		Fees + Payment - FP0	596000	1
80300953	APPT 5/1 184 PADDOCK AVE, MERIDEN		Fees + Payment - FP0	107010	0.73399061
80300953	APPT 5/1 184 PADDOCK AVE, MERIDEN		Fees + Payment - FP0	593040	0.04434272
80300953	APPT 5/1 184 PADDOCK AVE, MERIDEN		Fees + Payment - FP0	108030	0.22166667
81354196	DONE SEE LOG - PRINT BJQ - WARREN,		Fees + Payment - FP0	107010	0.40553208
81354196	DONE SEE LOG - PRINT BJQ - WARREN,		Fees + Payment - FP0	593010	0.59446792

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81809775	44 Pilots Point Rd, Westbrook - Dem		Fees + Payment - FP0	108030	1
81809776	*DEMO REC* 118 Harbor Parkway, CL-		Fees + Payment - FP0	108030	1
80259233	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.94533964
80259233	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.05466036
80309676	COMP NTW 5/8/25* HOT! WATERBURY-26		Fees + Payment - FP0	596000	1
80309678	OA Conv#1822954-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80311495	COMP TOL 5/5/25*DANIELSON, 246 BROA		Fees + Payment - FP0	596000	1
80338961	CAR VS POLE -APPROVED 8/1/25		Fees + Payment - FP0	107010	1
80269715	KG Conv#1670160-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.01848289
80269715	KG Conv#1670160-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.02636641
80269715	KG Conv#1670160-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.34563012
80269715	KG Conv#1670160-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.60952058
80269719	HADDAM - RELOC. OH SVC UGPRADE - 1		Fees + Payment - FP0	107010	0.77830986
80269719	HADDAM - RELOC. OH SVC UGPRADE - 1		Fees + Payment - FP0	108030	0.22169014
80240268	***MJP / CD01821-01 / MH58 Bypass U		Fees + Payment - FP0	107010	1
80281625	**Appt Thurs 5/8/25 9am----zRH--9/2		Fees + Payment - FP0	107010	1
80281627	COMP HAR 04/23/25 - UG FAULT* PUTNA		Fees + Payment - FP0	596000	1
80332555	PRINT CRP-144 Rowley st WIN, new 60		Fees + Payment - FP0	594030	0.00026909
80332555	PRINT CRP-144 Rowley st WIN, new 60		Fees + Payment - FP0	107010	0.97385247
80332555	PRINT CRP-144 Rowley st WIN, new 60		Fees + Payment - FP0	584280	0.01831052
80332555	PRINT CRP-144 Rowley st WIN, new 60		Fees + Payment - FP0	108030	0.00058558
80332555	PRINT CRP-144 Rowley st WIN, new 60		Fees + Payment - FP0	583280	0.00698234
80018260	RL 68 GLEN RIDGE RD:GRN: INSTALL OH		Fees + Payment - FP0	107010	1
80349745	High Meadow Ln 8, Enfield. DB Svc u		Fees + Payment - FP0	594030	1
80349746	ALL WORK COMP (GP) 6/22 HAWKS NEST		Fees + Payment - FP0	594030	1
B4N20012	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N20016	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Fees + Payment - FP0	593040	0.00580692
80253259	Appr Grp-01/26-RSO-Replace (4) pole		Fees + Payment - FP0	107010	0.99419308
80322902	Jpt-100 Diane Ln Bristol Pad 239 -		Fees + Payment - FP0	584280	0.35514259
80322902	Jpt-100 Diane Ln Bristol Pad 239 -		Fees + Payment - FP0	108030	0.64485741
80211365	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00305504
80211365	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.85585434
80211365	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.01708983
80211365	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.1240008
80327186	DIG UP - APPROVED 4/14/26		Fees + Payment - FP0	594030	1
80299365	COMP NTW 04/28/25 - DANBURY-60 DEER		Fees + Payment - FP0	596000	1
80330284	9A Skinner Hill Rd, Andover. P-448.		Fees + Payment - FP0	107010	1
80278865	BEBBINGTON RD ASHFORD CT		Fees + Payment - FP0	107010	1
80345868	WM; 6/17/25 YELLOW TAG ITOA 573712		Fees + Payment - FP0	107010	1
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Fees + Payment - FP0	584280	0.36714803
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Fees + Payment - FP0	595000	0.01288879
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Fees + Payment - FP0	108030	0.40740459
80238663	JDB -INT-97747-23 SHERMAN TPKE REDD		Fees + Payment - FP0	107010	0.21255859
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Fees + Payment - FP0	594030	0.0100006
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Fees + Payment - FP0	593040	0.02009089
80324971	(LC) DJM. 125 OLD RD WESTPORT. NEW		Fees + Payment - FP0	107010	0.96990851
80324972	JES; 64 DANBURY RD. , CONN. OH TEM		Fees + Payment - FP0	107010	1
80314706	AP- 679 Plainville Ave, Farmington		Fees + Payment - FP0	107010	1
80314708	COMP TOL 5/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80307916	COMP HAR 05/21/25 - SOUTHINGTON, 15		Fees + Payment - FP0	596000	1
80307918	* 680 N Colony Rd, Meriden - Shift		Fees + Payment - FP0	594030	0.14711877
80307918	* 680 N Colony Rd, Meriden - Shift		Fees + Payment - FP0	107010	0.85288123
80260256	NJB 300 WINDSOR ST HTFD TAKE OUT UN		Fees + Payment - FP0	594030	1
80260258	MPB; 349 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	107010	1
80307537	SL - 9 Salem Rd, Prospect - P2812 -		Fees + Payment - FP0	107010	1
80318782	JK>CD02667--POLE 165, REPLACE POLES		Fees + Payment - FP0	107010	1
80348794	Projects Civil CD02704 AJC 360 Ches		Fees + Payment - FP0	107010	1
80327233	*ASP* KG Conv#1681606-PriorityMakeR		Fees + Payment - FP0	593040	1
80315791	DJM. 14 TIMBER LN WESTPORT. NEW 400		Fees + Payment - FP0	593040	0.05660886
80315791	DJM. 14 TIMBER LN WESTPORT. NEW 400		Fees + Payment - FP0	107010	0.94339114
80284202	NEEDS TRANSFORMER - TOL 3/26/25* HA		Fees + Payment - FP0	596000	1
80221495	JFM-12/28/24 9A CAR VS POLE-485 BRO		Fees + Payment - FP0	596000	1
80293902	9A VS POLE 1596S - APPROVED 12/10/2		Fees + Payment - FP0	593040	1
80229810	BJQ - 01/7 (Boisclair) 3460:MIKE:RD		Fees + Payment - FP0	107010	1
80229814	CC; NEWTOWN, BENTAGRASS, 14, Daniel		Fees + Payment - FP0	107010	1
80348823	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03362132
80348823	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95651458
80348823	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.0098641
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Fees + Payment - FP0	583280	0.05526976
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Fees + Payment - FP0	595000	0.00408618
80191943	KTI MPB; 144 BACON POND RD, WOODBUR		Fees + Payment - FP0	107010	0.94064406
80310999	3PA MR#1787854 (8 poles) Non-Priori		Fees + Payment - FP0	593040	0.01622997
80310999	3PA MR#1787854 (8 poles) Non-Priori		Fees + Payment - FP0	107010	0.98377003
80311000	Laughlin Rd 53, Enfield. Road cross		Fees + Payment - FP0	107010	1
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Fees + Payment - FP0	593010	0.00432176
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Fees + Payment - FP0	108030	0.53646308
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Fees + Payment - FP0	107010	0.35339994
80335200	TL - CRAIG RD, #4 OLD LYME // RMV O		Fees + Payment - FP0	593040	0.10581522
B4N19842	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19843	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
80469484	TD941S Step replacement, 11S13, P.5		Fees + Payment - FP0	107010	0.04426708
80469484	TD941S Step replacement, 11S13, P.5		Fees + Payment - FP0	108030	0.16527548
80469484	TD941S Step replacement, 11S13, P.5		Fees + Payment - FP0	593040	0.04426708
80469484	TD941S Step replacement, 11S13, P.5		Fees + Payment - FP0	583280	0.74619036
80269656	NJB 31 SEYMOUR ST HTFD. SWITHCING P		Fees + Payment - FP0	594030	1
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Fees + Payment - FP0	593040	0.02028868
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Fees + Payment - FP0	594030	0.7178319
80247475	DJM. 7 WILD ROSE RD WESTPORT. SVC U		Fees + Payment - FP0	107010	0.26187942
80335289	KG Conv#1691642-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00776193
80335289	KG Conv#1691642-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99223807
80335290	5D 7/28 Jpt-121 Felice Rd Bristol P		Fees + Payment - FP0	107010	1
80335291	COMP TOL 06/11/25 - HARTFORD, 116-1		Fees + Payment - FP0	596000	1
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Fees + Payment - FP0	108030	0.00298229
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Fees + Payment - FP0	107010	0.92462879
80342140	COMP IN FIELD TC 9A - 296 GREENS FA		Fees + Payment - FP0	583280	0.07238892
80315955	SL - 62 Summit Rd, Prospect - (Frnt		Fees + Payment - FP0	107010	0.17829305
80315955	SL - 62 Summit Rd, Prospect - (Frnt		Fees + Payment - FP0	583280	0.30749055
80315955	SL - 62 Summit Rd, Prospect - (Frnt		Fees + Payment - FP0	108030	0.5142164
80201258	COMP TOL 11/27/24*SIMSBURY, 23 BANT		Fees + Payment - FP0	596000	1
80318761	EAST HAMPTON, TARTIA, 190, JEFFERY		Fees + Payment - FP0	107010	0.9109971
80318761	EAST HAMPTON, TARTIA, 190, JEFFERY		Fees + Payment - FP0	593010	0.0890029
80256570	AE/TC 7 HILLSIDE RD, GRN: P#6706 3S		Fees + Payment - FP0	107010	0.79638175
80256570	AE/TC 7 HILLSIDE RD, GRN: P#6706 3S		Fees + Payment - FP0	108030	0.20361825
80256572	**Osprey guards commercial pkwy ROW		Fees + Payment - FP0	107010	0.59789259
80256572	**Osprey guards commercial pkwy ROW		Fees + Payment - FP0	593040	0.40210741
80343774	ZK - GRANBY (DG Upgrade) - 192 SALM		Fees + Payment - FP0	107010	1
80311557	SHANDA LN 33, TOLLAND - OH SVC SHIF		Fees + Payment - FP0	186010	1
80257024	TL - FLANDERS RD, REF. #267 NIANTIC		Fees + Payment - FP0	108030	1
80348390	ALL WORK COMP (GP) 06/18/25 Copper		Fees + Payment - FP0	107010	1
80337715	PRINT CRP-101 Whiting ST WIN, Insta		Fees + Payment - FP0	107010	1
80337716	CAR VS POLE - APPROVED 9/17/26		Fees + Payment - FP0	594030	1
80304974	TURNOVER** 105 WINDERMERE AVE ELLIN		Fees + Payment - FP0	108030	0.47586258
80304974	TURNOVER** 105 WINDERMERE AVE ELLIN		Fees + Payment - FP0	584280	0.52413742
80304978	*zWETH--4/14/25--287 Dale Rd--**Rel		Fees + Payment - FP0	107010	0.61800162
80304978	*zWETH--4/14/25--287 Dale Rd--**Rel		Fees + Payment - FP0	108030	0.38199838
80313688	MG-PAD##228/HH#228-3 RIVER RIDGE (4		Fees + Payment - FP0	594030	1
80313689	EAST HADDAM, PAULA, 6, Mike Hamlin		Fees + Payment - FP0	107010	1
B3S25164	Newington 4A KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B3S25167	Canton 5R Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B3S25170	North Bloomfield 2A Annual Maintena		Fees + Payment - FP0	592140	1
80319975	LD - POST CONST - 270 BIRCH DR, CHE		Fees + Payment - FP0	107010	1
80319976	AE/JLB 145 NEARWATER LN DARIEN DEMO		Fees + Payment - FP0	108030	1
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Fees + Payment - FP0	108030	0.14740673
80308333	P#1080 WOODSIDE ST PUTNAM CLP RPLC		Fees + Payment - FP0	107010	0.85259327
80278930	STONINGTON, BOULDER, 26, Meredith B		Fees + Payment - FP0	107010	0.75218452
80278930	STONINGTON, BOULDER, 26, Meredith B		Fees + Payment - FP0	108030	0.24781548
80278931	15DD 6/11OAC-228-230 MAPLE AVENUE H		Fees + Payment - FP0	594030	1
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Fees + Payment - FP0	107010	0.91246044
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Fees + Payment - FP0	108030	0.02582954
80202180	MCB- 3060 N MAIN ST WTBY - DG - P1		Fees + Payment - FP0	583280	0.06171002
80325817	WRTN - DM - KONGSCUT VALLEY TRL GLA		Fees + Payment - FP0	107010	1
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Fees + Payment - FP0	108030	0.00468663
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Fees + Payment - FP0	107010	0.88189463
80325819	5 Shore Grove Rd, CL- Ins 4/0 AL fr		Fees + Payment - FP0	583280	0.11341874
80323083	FA - Conv. 1728532 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80323083	FA - Conv. 1728532 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80323083	FA - Conv. 1728532 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80323083	FA - Conv. 1728532 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Fees + Payment - FP0	583280	0.03994747
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Fees + Payment - FP0	593010	0.11718402
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Fees + Payment - FP0	107010	0.80542821
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Fees + Payment - FP0	593040	0.0340815
80277184	*D&D* EA-Conv#1670119- MakeReadyNon		Fees + Payment - FP0	595000	0.0033588
80274406	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80284947	COMP TOL 05/01/25 - SOUTH WINDSOR-1		Fees + Payment - FP0	107010	1
80276535	CAR VS POLE - APPROVED 4/2/26		Fees + Payment - FP0	107010	1
80327273	PRINT *AWC FV*Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Fees + Payment - FP0	593040	0.00472962
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Fees + Payment - FP0	107010	0.98450386
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Fees + Payment - FP0	594030	0.00056516
80331040	EAST HAMPTON, LAKEWOOD, 0,(FREYA L		Fees + Payment - FP0	584280	0.01020136
80245994	JLB 1381 HOPE ST DISCO-RECO 100-200		Fees + Payment - FP0	593040	1
80193062	RC REPLACE POLE 2114 & UPGRADE OH S		Fees + Payment - FP0	107010	1
80193063	WRTN NEEDS LINE MIDDLE HADDAM RD, E		Fees + Payment - FP0	593040	1
80348505	*AWC* Scantic Rd 336, East Windsor.		Fees + Payment - FP0	107010	1
82856580	*D&D* KG Conv#1695722-PriorityMakeR		Fees + Payment - FP0	593020	0.09623321
82856580	*D&D* KG Conv#1695722-PriorityMakeR		Fees + Payment - FP0	596000	0.90376679
80029568	JFM-REPLACE LIGHT POLE & POLE TOP-		Fees + Payment - FP0	107010	1
80288081	JD; 3/26/25 BRADLEY (38) PL STAMFOR		Fees + Payment - FP0	108030	0.26947441
80288081	JD; 3/26/25 BRADLEY (38) PL STAMFOR		Fees + Payment - FP0	107010	0.73052559
80288084	5D 4/30 AP- 215 Fairway Dr, New Bri		Fees + Payment - FP0	107010	0.73621585
80288084	5D 4/30 AP- 215 Fairway Dr, New Bri		Fees + Payment - FP0	108030	0.26378415
80288085	3/17/25 Assigned Feds 03-18-25 CHRI		Fees + Payment - FP0	108030	0.40369655
80288085	3/17/25 Assigned Feds 03-18-25 CHRI		Fees + Payment - FP0	107010	0.51640191
80288085	3/17/25 Assigned Feds 03-18-25 CHRI		Fees + Payment - FP0	593040	0.07990153
80330946	ZK - EAST GRANBY (New OH Svc) - 201		Fees + Payment - FP0	107010	1
80330947	(LC)RM, 31 GREY HOLLOW RD -NORWALK		Fees + Payment - FP0	107010	0.98366053
80330947	(LC)RM, 31 GREY HOLLOW RD -NORWALK		Fees + Payment - FP0	594030	0.01633947
82949404	**MM - Demo Rec - 67 CARTER ST, NEW		Fees + Payment - FP0	593040	0.02178724
82949404	**MM - Demo Rec - 67 CARTER ST, NEW		Fees + Payment - FP0	108030	0.97821276
82949410	9/2/24 MAPLEWOOD(77) RD -- U, SOUT		Fees + Payment - FP0	107010	1
82949517	Re-write DO NOT SCHEDULE - Low Volt		Fees + Payment - FP0	107010	0.97080874
82949517	Re-write DO NOT SCHEDULE - Low Volt		Fees + Payment - FP0	593040	0.01410681
82949517	Re-write DO NOT SCHEDULE - Low Volt		Fees + Payment - FP0	593010	0.01508445
80281517	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80289146	PRINT Case St 168, Canton. Install		Fees + Payment - FP0	107010	1
B2M43399	Bates Rock 21K Annual Inspection -		Fees + Payment - FP0	592140	1
B2M43400	Todd 30L Annual Inspection - Transf		Fees + Payment - FP0	592140	1
82365466	LOW VOLTAGE EVENT 5405989 P 177 10		Fees + Payment - FP0	107010	1
80295097	* 15D 6/2 PM-845 PADDOCK AVE MERID		Fees + Payment - FP0	107010	1
80351884	DONE EVW - 6/24/25 TURNOVER WINDROW		Fees + Payment - FP0	107010	1
80351887	Fcomp LA Sawka Dr, East Hartford		Fees + Payment - FP0	583280	0.52654774
80351887	Fcomp LA Sawka Dr, East Hartford		Fees + Payment - FP0	108030	0.34071356
80351887	Fcomp LA Sawka Dr, East Hartford		Fees + Payment - FP0	107010	0.1327387
80353037	MCB - 6/22/25 556:YATES:AVE:WATERB		Fees + Payment - FP0	107010	1
80353038	CC; 74 MIDWAY DR BETHEL, REPL ROTTE		Fees + Payment - FP0	107010	1
80322466	MM 425 Pendleton Hill Rd Voluntown		Fees + Payment - FP0	584280	0.2713333
80322466	MM 425 Pendleton Hill Rd Voluntown		Fees + Payment - FP0	108030	0.49267898
80322466	MM 425 Pendleton Hill Rd Voluntown		Fees + Payment - FP0	593040	0.23598772
80331267	PRINT CRP-66 Eddy rd BK, replace me		Fees + Payment - FP0	107010	1
80198458	ESSEX, 69 N MAIN ST/RPL POLES 798,		Fees + Payment - FP0	107010	1
80198459	AVON, FAIRWAY RIDGE, 82 - 200A DB S		Fees + Payment - FP0	107010	1
80213938	DMD - 1026 EAST ST - MIDDLETOWN - P		Fees + Payment - FP0	107010	1
80300930	SHIFT WIRES (GP) Featherbed (28) L		Fees + Payment - FP0	107010	1
80312563	9A CAR VS POLE-APPROVED 1/29		Fees + Payment - FP0	107010	1
80259189	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80300429	AE/RL: 738 LAKE AVE: GRN: REPLACE P		Fees + Payment - FP0	584280	0.02001824
80300429	AE/RL: 738 LAKE AVE: GRN: REPLACE P		Fees + Payment - FP0	107010	0.97998176
DSN03032	(30): Install Primary Battery Monit	Install Primary Battery Monitor	Fees + Payment - FP0	107010	1
80292987	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	107010	1
80319304	TL - CHARTER OAK DR, #3 EAST LYME /		Fees + Payment - FP0	594030	1
80339356	15D 7/9 SL - 75-76 Shea Cir, CHE -		Fees + Payment - FP0	107010	1
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Fees + Payment - FP0	584280	0.00817523
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Fees + Payment - FP0	107010	0.97486279
80339358	85 VOLUNTOWN RD PAWCATUCK - INSTAL		Fees + Payment - FP0	594030	0.01696198
80287664	ALL WORK COMP* Ran new service - DE		Fees + Payment - FP0	108030	0.25832923
80287664	ALL WORK COMP* Ran new service - DE		Fees + Payment - FP0	107010	0.74167077
25ETRPAD	2025 CT ETR iPAD purchases	2025 CT ETR iPAD purchases	Fees + Payment - FP0	107010	1
25ETRUVL	2025 ETR UVLs	CT ETR Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
80352728	work comp - 9A - 06/25-RSO-[kozyra]		Fees + Payment - FP0	107010	1
80338409	** notarized demo form attached **		Fees + Payment - FP0	108030	1
80338410	P529 & P63 Shift Facilities (GP) -		Fees + Payment - FP0	593020	0.09413404
80338410	P529 & P63 Shift Facilities (GP) -		Fees + Payment - FP0	596000	0.75474861
80338410	P529 & P63 Shift Facilities (GP) -		Fees + Payment - FP0	593040	0.03468345

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80338410	P529 & P63 Shift Facilities (GP) -		Fees + Payment - FP0	593010	0.11643391
80343934	MCB - 96 WOODMERE RD WTBY. P10445 ,		Fees + Payment - FP0	107010	0.84255673
80343934	MCB - 96 WOODMERE RD WTBY. P10445 ,		Fees + Payment - FP0	108030	0.15744327
80343935	*POST CONST*AP-32 Sunnyledge St, Ne		Fees + Payment - FP0	593050	1
80330964	COMP TOL 5/29/25*POLE INSTALL * SOU		Fees + Payment - FP0	107010	1
80307184	*D&D* KG Conv#1727939-PriorityMakeR		Fees + Payment - FP0	594030	0.71845664
80307184	*D&D* KG Conv#1727939-PriorityMakeR		Fees + Payment - FP0	593040	0.28154336
80226895	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80271335	TL - SOUND VIEW AVE, #304 OLD LYME		Fees + Payment - FP0	107010	1
80335529	Wales Rd 102, Coventry. Replace OH/		Fees + Payment - FP0	108030	0.15568193
80335529	Wales Rd 102, Coventry. Replace OH/		Fees + Payment - FP0	107010	0.84431807
80226837	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
GXC22E14	3H2 - New London Tools 2022	3H2 - New London Tools 2022	Fees + Payment - FP0	107010	1
GXC22E15	3H2 - Corserva Inc Invoices 2022	3H2 - Corserva Inc Invoices 2022	Fees + Payment - FP0	107010	1
GXC22E16	2BC - Hastings Super Conductor / Qt	2BC - Hastings Super Conductor / Qty 12 / Cost 319 / Total 4078	Fees + Payment - FP0	107010	1
GXC22E18	2BC - Hendrix Molded Products Qty 4	2BC - Hendrix Molded Products Qty 40 / Cost per 20.68 / Total 827.20	Fees + Payment - FP0	107010	1
GXC22E19	2AX - Milw 750 MCM Dieless Crimper	Milwaukee M18 Force Logic 750 MCM Dieless Crimper	Fees + Payment - FP0	107010	1
80320602	*D&D* KG Conv#1727956-PriorityMakeR		Fees + Payment - FP0	594030	1
80287648	DONE-BJQ - 3/21 RSO [KINNEY] - TODD		Fees + Payment - FP0	107010	1
80287649	PRINT BJQ - WEST CORNWALL, RIVER, 3		Fees + Payment - FP0	108030	0.14018664
80287649	PRINT BJQ - WEST CORNWALL, RIVER, 3		Fees + Payment - FP0	107010	0.85981336
80307302	COMP CCC 05/19/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80307303	AE/SC: 37 MARY LN GRN, 200A OH SVC		Fees + Payment - FP0	108030	0.25832307
80307303	AE/SC: 37 MARY LN GRN, 200A OH SVC		Fees + Payment - FP0	107010	0.74167693
80306405	COMP NTW 5/8/25* - WATERTOWN-1440 M		Fees + Payment - FP0	107010	1
80352312	BJQ - WTG FOR PD RPT 6/25/25 (TH FO		Fees + Payment - FP0	107010	1
80352313	CC; BETHEL, SOUTH, (93-99), Steve M		Fees + Payment - FP0	108030	0.24563001
80352313	CC; BETHEL, SOUTH, (93-99), Steve M		Fees + Payment - FP0	107010	0.75436999
80351258	ALL WORK COMP (GP) REPLACED TRANSF		Fees + Payment - FP0	107010	1
80286441	MATERIAL - * 2/25/25 EM 31 BEE ST,		Fees + Payment - FP0	107010	1
80327651	FA - Conv. 1735380 - Make Ready Non		Fees + Payment - FP0	107010	1
80327652	Appt: 6/24/2025 - ZK - WIN (New UG		Fees + Payment - FP0	107010	1
B2L19073	Riverton 14N Yard Fence Conditions		Fees + Payment - FP0	592140	1
B2L19076	Franklin Drive 1B Corrective Mainte		Fees + Payment - FP0	592140	1
80267716	COMP TOL 3/4/25*PLAINFIELD, 8 ASHLE		Fees + Payment - FP0	596000	1
80301628	WM; DANBURY, LOOKOUT, 21,		Fees + Payment - FP0	107010	1
80301630	APPT 4/30 DURHAM, CREAMERY, 163, ST		Fees + Payment - FP0	593050	1
80301671	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.84426046
80301671	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	593040	0.15573954
GXC19E19	Boom Bracket w/Ratchet-2AY (1)	2AY - Boom bracket with ratchet assembly, Item #: 11686 / Qty: 1 unit / $1,179.73 per unit / Total: $1,179.93	Fees + Payment - FP0	107010	1
GXC19E20	Arm Assembly 13128 - 3H2 (1)	3H2 - Arm Assembly for material handler trucks, Item #: 13128 / Qty: 1 unit / $1,420.71 per unit / Total: $1,420.71	Fees + Payment - FP0	107010	1
GXC19E21	Arm Assembly 13129 - 3H2 (1)	3H2 - Arm Assembly for material handler truck, Item #: 13129 / Qty: 1 unit: /$1,469.59 per unit / Total: $1,469.59	Fees + Payment - FP0	107010	1
GXC19E22	Boom Bracket w/Ratchet - 3H2 (1)	3H2 - Boom bracket with ratchet assembly, Item #: 11686 / Qty: 1 unit / $1,179.73 per unit / Total: $1,179.93	Fees + Payment - FP0	107010	1
GXC19E23	Submersible Hydraulic Pump (1) 3H3	3H3 - Submersible Hydraulic Pump / Qty: 1 unit / SC: 555263 / $1,142.83 per unit / Total: $1,142.83 - Laporta	Fees + Payment - FP0	107010	1
GXC19E24	Ground Protection Mat (1) 2AY	2AY - Ground Protection Mats / Qty: 1 unit / Sc: 505092/ $2134.78 per unit / Total: $2,134.78	Fees + Payment - FP0	107010	1
GXC19E25	Climbing Safety Belts (4) 3H2	3H2 - Climbing Safety Belts (Bashlin Patriot fall restraint) / Qty: 4 units / SC: 605960 / $580.00 per unit / Total: $2,320.00 - Wikins	Fees + Payment - FP0	107010	1
80352839	comp-6/25/25 9A TURNOVER MOUNT VERN		Fees + Payment - FP0	107010	1
80288119	APPT 4/28 JFM-69 ALLENTOWN RD(P#765		Fees + Payment - FP0	107010	1
80328297	(LC) RM, 161 CONNECTICUT AVE - NORW		Fees + Payment - FP0	107010	1
80243429	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80243820	*D&D*Conv# 1727985- Priority MakeRe		Fees + Payment - FP0	593020	1
80260464	APPT GDK WINDSOR, 26 PROSPECT ST, D		Fees + Payment - FP0	107010	0.59302757
80260464	APPT GDK WINDSOR, 26 PROSPECT ST, D		Fees + Payment - FP0	108030	0.40697243
80211090	L/M/C - STICKNEY HILL RD 107, UNION		Fees + Payment - FP0	108030	0.31289438
80211090	L/M/C - STICKNEY HILL RD 107, UNION		Fees + Payment - FP0	594030	0.14517604
80211090	L/M/C - STICKNEY HILL RD 107, UNION		Fees + Payment - FP0	107010	0.54192958
80327633	MANCHESTER, TOLLAND, 626, BLDG 2, I		Fees + Payment - FP0	107010	1
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Fees + Payment - FP0	108030	0.03830704
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Fees + Payment - FP0	593010	0.32183027
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Fees + Payment - FP0	107010	0.44829097
80314663	5/5/25-- (TURNOVER)- BRADLEY ST STO		Fees + Payment - FP0	593020	0.19157172
80188042	NIANTIC, SUNSET, 8, SHEVON HICKEY		Fees + Payment - FP0	108030	0.30079033
80188042	NIANTIC, SUNSET, 8, SHEVON HICKEY		Fees + Payment - FP0	107010	0.69920967
80344999	RC; 6.11.25 YELLOW TAG ITOA 572657		Fees + Payment - FP0	107010	1
80314160	COMP HAR/NTW 05/29/25 - 2 TRUCK REM		Fees + Payment - FP0	108030	1
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Fees + Payment - FP0	108030	0.01032108
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Fees + Payment - FP0	107010	0.9741973
80275796	DG P#1686 &#1685 POMFRET ST POMFRET		Fees + Payment - FP0	594030	0.01548162
80318989	VOLUNTOWN, PEQUOT, 32, CORNELIA GIL		Fees + Payment - FP0	593050	1
80352780	LD - 48 EAGLE DR, NEWINGTON - P4300		Fees + Payment - FP0	107010	1
80319899	6 PALMER MARTIN RD EAST HADDAM - PE		Fees + Payment - FP0	107010	1
80292476	FA - Conv. 1709158 - Make Ready Non		Fees + Payment - FP0	594030	0.06447703
80292476	FA - Conv. 1709158 - Make Ready Non		Fees + Payment - FP0	107010	0.93552297
80372051	NONBILLABLE - (TIME ONLY UNDER 2HRS		Fees + Payment - FP0	593040	1
80337617	561 STRONG RD., S. WINDSOR - POLE/		Fees + Payment - FP0	107010	1
80318698	LD - 3 SUNNY BROOK DR, NEWINGTON -		Fees + Payment - FP0	594030	0.21145179
80318698	LD - 3 SUNNY BROOK DR, NEWINGTON -		Fees + Payment - FP0	107010	0.78854821
80284165	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80284167	*D&D*TPA Netspeed LLC CONCO# 174649		Fees + Payment - FP0	593040	1
80322508	DONE PRINT BJQ - MORRIS, THOMASTON,		Fees + Payment - FP0	108030	1
80322510	JTR, 150 Woodmont Ave, East Hart, R		Fees + Payment - FP0	107010	1
80358292	--DANIELSON, LHOMME, 145, BRAD REYN		Fees + Payment - FP0	593050	1
80358295	NEEDS RECONDUCT - COMP CCC 07/15/25		Fees + Payment - FP0	107010	0.68795699
80358295	NEEDS RECONDUCT - COMP CCC 07/15/25		Fees + Payment - FP0	596000	0.31204301
80248891	COMP NTW 3/4/25* REMOVAL 3/4/25*BRI		Fees + Payment - FP0	107010	1
80348639	6/19/25-- (TURNOVER) 85 STODDARD WH		Fees + Payment - FP0	107010	1
80352822	6/25/25, RSO--JK>POLE 170--TREE V O		Fees + Payment - FP0	107010	1
80327663	TEMP-R AE/TC 47 RIDGE ST, GRN: P#80		Fees + Payment - FP0	108030	1
10117216	2016 sale- st lts town of cheshire	record the sale of street lights to the town of Cheshire value of approx -$464,633.15 Closing date 01/13/16	Fees + Payment - FP0	108030	1
81071626	SD; SHERMAN, CEDAR, 11, DEMO OH SER		Fees + Payment - FP0	108030	1
80344779	MCB - 115 ROSE ST WTBY - P 7101 - I		Fees + Payment - FP0	107010	1
80317076	*APPR G- BLOOMFIELD, MOUNTAIN AVE		Fees + Payment - FP0	108030	1
10117227	Sale of Street Lights West Hartford	Record the sale of street lights to the town of West Hartford	Fees + Payment - FP0	108030	0.99009901
10117227	Sale of Street Lights West Hartford	Record the sale of street lights to the town of West Hartford	Fees + Payment - FP0	108040	0.00990099
10117228	2017 Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Fees + Payment - FP0	108030	0.99009901
10117228	2017 Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Fees + Payment - FP0	108040	0.00990099
82458034	TURNOVER * EVENT 5417547 6.21.24		Fees + Payment - FP0	107010	0.58816933
82458034	TURNOVER * EVENT 5417547 6.21.24		Fees + Payment - FP0	108030	0.41183067
10117220	Street Lights for the town Cromwell	Record the sale of street lights to the town of Cromwell	Fees + Payment - FP0	108030	0.99502488
10117220	Street Lights for the town Cromwell	Record the sale of street lights to the town of Cromwell	Fees + Payment - FP0	108040	0.00497512
10117222	Street Light Sale Berlin	Record the sale of street lights to the town of Berlin	Fees + Payment - FP0	108030	0.99009901
10117222	Street Light Sale Berlin	Record the sale of street lights to the town of Berlin	Fees + Payment - FP0	108040	0.00990099
10117223	Street Light Sale in Clinton	Record the sale of street lights to the town of Clinton	Fees + Payment - FP0	108040	0.00990099
10117223	Street Light Sale in Clinton	Record the sale of street lights to the town of Clinton	Fees + Payment - FP0	108030	0.99009901
80344126	9A CAR VS POLE - APPROVED 9/4		Fees + Payment - FP0	107010	1
80290527	11A57 LINE SENSORS AT 11A57-61R		Fees + Payment - FP0	107010	1
10117232	Sale of Street Lights East Lyme	Record the sale of street lights to the town of East Lyme	Fees + Payment - FP0	108030	0.99009901
10117232	Sale of Street Lights East Lyme	Record the sale of street lights to the town of East Lyme	Fees + Payment - FP0	108040	0.00990099
10117233	Sale of Streetlights Madison	Record the sale of street lights to the town of Madison	Fees + Payment - FP0	108030	1
10117234	Sale of Street Lights Wolcott	record the sale of street lights to the town of Wolcott	Fees + Payment - FP0	108040	0.00990099
10117234	Sale of Street Lights Wolcott	record the sale of street lights to the town of Wolcott	Fees + Payment - FP0	108030	0.99009901
80307924	*D&D* BD - Conv. 1711983 - PRIORITY		Fees + Payment - FP0	596000	1
80252793	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80305339	DG P#1903 700 PINE NEEDLE CREEK (SO		Fees + Payment - FP0	107010	1
80369066	MCB - 181 EASTERN AVE WTBY - P7173,		Fees + Payment - FP0	107010	1
80346004	MG- D947 UPPER MAPLE ST, KILLINGLY		Fees + Payment - FP0	107010	1
80356330	Jpt-146 S Main St NB SLP13131 - 9a		Fees + Payment - FP0	107010	0.76154006
80356330	Jpt-146 S Main St NB SLP13131 - 9a		Fees + Payment - FP0	596000	0.23845994
80353246	Storrs Rd 118, Mansfield. Install P		Fees + Payment - FP0	593010	0.01366824
80353246	Storrs Rd 118, Mansfield. Install P		Fees + Payment - FP0	584280	0.05460324
80353246	Storrs Rd 118, Mansfield. Install P		Fees + Payment - FP0	107010	0.84290342
80353246	Storrs Rd 118, Mansfield. Install P		Fees + Payment - FP0	108030	0.0888251
80368473	RTE 2 Foxwoods Blvd, Preston - repl		Fees + Payment - FP0	107010	0.9447924
80368473	RTE 2 Foxwoods Blvd, Preston - repl		Fees + Payment - FP0	594030	0.0552076
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Fees + Payment - FP0	107010	0.69197903
80260979	*TORRINGTON AWC* CD02444 Pole Integ		Fees + Payment - FP0	108030	0.30802097
80314852	TEMP-R AE/TC 148 E ELM ST, GRN: P#6		Fees + Payment - FP0	108030	1
80314855	MANCHESTER, DEER RUN, 160, HH2882B,		Fees + Payment - FP0	594030	1
80365390	POST CONSTRUCTION - HIGHWOOD RD, FA		Fees + Payment - FP0	107010	0.89696091
80365390	POST CONSTRUCTION - HIGHWOOD RD, FA		Fees + Payment - FP0	594030	0.10303909
80229034	AE/JD; 8 HALF MOON WAY; DISCON/RECO		Fees + Payment - FP0	107010	0.69079888
80229034	AE/JD; 8 HALF MOON WAY; DISCON/RECO		Fees + Payment - FP0	108030	0.30920112
80307133	DONE PRINT CANTON, CASE, 34, BARRY		Fees + Payment - FP0	593050	1
80346740	Scitico 27H-Replace Deteriorated Ga		Fees + Payment - FP0	107010	1
80375489	7/22 E COTTON HILL(95) RD -- 781, N		Fees + Payment - FP0	108030	0.20361825
80375489	7/22 E COTTON HILL(95) RD -- 781, N		Fees + Payment - FP0	107010	0.79638175
80375498	9A DIG UP 7/22/25 - CONCORD RD, TOR		Fees + Payment - FP0	593040	1
80375499	Signed DEMO FORM attached DG P#2160		Fees + Payment - FP0	108030	1
80376240	DONE PRINT Pole 1531 E Wakefield BL		Fees + Payment - FP0	107010	1
80378200	WO 22051312-INT-106812-DG UPGRADE F		Fees + Payment - FP0	593040	0.14500848
80378200	WO 22051312-INT-106812-DG UPGRADE F		Fees + Payment - FP0	583280	0.30924988
80378200	WO 22051312-INT-106812-DG UPGRADE F		Fees + Payment - FP0	108030	0.51715853
80378200	WO 22051312-INT-106812-DG UPGRADE F		Fees + Payment - FP0	595000	0.02858311
80367827	JD; 702 WESTOVER RD, STAMFORD; REPL		Fees + Payment - FP0	593040	0.15533482
80367827	JD; 702 WESTOVER RD, STAMFORD; REPL		Fees + Payment - FP0	107010	0.84466518
80343585	DG P#1675 RECREATION PARK RD PUTNAM		Fees + Payment - FP0	107010	1
80211038	*D&D*Conv. 1646914- Make Ready Non-		Fees + Payment - FP0	594030	0.19326577
80211038	*D&D*Conv. 1646914- Make Ready Non-		Fees + Payment - FP0	107010	0.80673423
B1N28417	WESTON 21M Major - NoLTCXfmr 21M-2X		Fees + Payment - FP0	570115	1
80319154	*D&D* Priority Reject 224 Minivale		Fees + Payment - FP0	107010	1
25ETR101	ETR -WESTBROOK, CT	ETR -WESTBROOK, CT	Fees + Payment - FP0	107010	1
80357346	TEMP-R AE/TC 29 WIDGEON WAY, GRN: P		Fees + Payment - FP0	108030	1
80357347	apt.7/22 -AVON, BYRON, 4, DISC/RECO		Fees + Payment - FP0	594030	1
80357348	*D&D* TW - Conv. 1820861 - Make Rea		Fees + Payment - FP0	107010	1
80331425	PRINT BJQ, GSHN, P #4367 HAGEMAN (3		Fees + Payment - FP0	107010	1
B4E10918	Judd Brook 32R Major Xfmr & LoadTap		Fees + Payment - FP0	570115	1
B4E10923	Hopewell 22R NonBES Relay Test Hope		Fees + Payment - FP0	570115	1
80373900	OLD SAYBROOK, BIRCH, 12//INSTALL MI		Fees + Payment - FP0	107010	1
80283422	Patriots Square 5, Mansfield H&M Re		Fees + Payment - FP0	107010	1
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Fees + Payment - FP0	107010	0.99479138
80372871	DONE -- EVW - 9A 07/20 HIGH(57) ST		Fees + Payment - FP0	593040	0.00520862
80281906	AC-6 CANDLE VIEW DR, SHERMAN-P#1060		Fees + Payment - FP0	107010	0.66828591
80281906	AC-6 CANDLE VIEW DR, SHERMAN-P#1060		Fees + Payment - FP0	108030	0.33171409
80281908	DONE PRINT CRP-200 Williams Ave WIN		Fees + Payment - FP0	594030	1
80267636	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80267638	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80284131	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80368209	7/11/25 MARION(234) AVE -- P8		Fees + Payment - FP0	108030	0.25832307
80368209	7/11/25 MARION(234) AVE -- P8		Fees + Payment - FP0	107010	0.74167693
80347480	STAFFORD, BOWLES, 8, KELLY CREASE		Fees + Payment - FP0	593050	1
80347482	Catalina Dr 11, Enfield. Drop Svc t		Fees + Payment - FP0	593050	1
80254578	WRTN - DM - 1/31 - RSO FU - MCDONAL		Fees + Payment - FP0	108030	0.57669049
80254578	WRTN - DM - 1/31 - RSO FU - MCDONAL		Fees + Payment - FP0	593040	0.42330951
80205385	COMP NTW 12/6/24* WATERTOWN, 44 CRE		Fees + Payment - FP0	596000	1
80261005	15DD 2/3 31 PRATT ST HTFD RMV EXIST		Fees + Payment - FP0	594030	0.2834388
80261005	15DD 2/3 31 PRATT ST HTFD RMV EXIST		Fees + Payment - FP0	108030	0.7165612
80250639	*D&D*ML - Conv. 1633816 - Make Read		Fees + Payment - FP0	107010	0.64224908
80250639	*D&D*ML - Conv. 1633816 - Make Read		Fees + Payment - FP0	593050	0.35775092
80239821	DJM. 79 RIVERSIDE AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
80314165	PRINT EVW - 66 Burton Rd, Salisbury		Fees + Payment - FP0	107010	1
80200267	MATERIAL - 9A CAR VS POLE - NO PR F		Fees + Payment - FP0	107010	1
80204226	9A- CAR VS GUY WIRE- UNDER $200 - N		Fees + Payment - FP0	593040	1
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	107010	0.7
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	108030	0.2
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	593040	0.05
80343939	M WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	0.05
80371439	9A DIG UP -NOT A DIG UP- NON BILLAB		Fees + Payment - FP0	107010	1
80315132	*D&D* Priority Reject Pole 52 High		Fees + Payment - FP0	107010	1
80315133	*D&D* Priority Reject Pole 41 Chatf		Fees + Payment - FP0	107010	1
80325797	WO 21158635 - INT- 107368 - DG UPGR		Fees + Payment - FP0	108030	0.57184526
80325797	WO 21158635 - INT- 107368 - DG UPGR		Fees + Payment - FP0	107010	0.08620336
80325797	WO 21158635 - INT- 107368 - DG UPGR		Fees + Payment - FP0	583280	0.34195139
80328961	KG Conv#1670152-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80369902	EVW - DEMO - 14 Rustic Ln, Salisbur		Fees + Payment - FP0	108030	1
80369904	STICKNEY HILL RD 425, UNION - NEW O		Fees + Payment - FP0	593050	0.00228811
80369904	STICKNEY HILL RD 425, UNION - NEW O		Fees + Payment - FP0	107010	0.99771189
80273949	WRTN- DM - 3/6 LONG HILL(794) RD		Fees + Payment - FP0	107010	1
80191165	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Fees + Payment - FP0	593040	0.13204992
80191165	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Fees + Payment - FP0	107010	0.86795008
80378054	LEDYARD, OLD FORT, 7, DOMINIC LACAV		Fees + Payment - FP0	107010	1
80378056	101395 - Grandview Dr, Middletown,		Fees + Payment - FP0	584280	0.00227378
80378056	101395 - Grandview Dr, Middletown,		Fees + Payment - FP0	107010	0.98935885
80378056	101395 - Grandview Dr, Middletown,		Fees + Payment - FP0	594030	0.00836737
82755997	#OH ZK W HTFD - 0 WOLCOTT RD - DEMO		Fees + Payment - FP0	108030	1
80363083	WTG FOR PD REPORT (RR) MAR - POST C		Fees + Payment - FP0	107010	1
80205443	MPB; 170 BRUSHY HILL RD, WOODBURY		Fees + Payment - FP0	107010	1
80309185	COMP NTW 5/7/25* FIXTURE CHANGE * D		Fees + Payment - FP0	596000	1
80354471	COMP TOL 07/01/25 - SOMERS-103 WOOD		Fees + Payment - FP0	596000	1
80193093	11/9(RSO-PENFIELD) COLONEL LEDYARD		Fees + Payment - FP0	108030	0.22169014
80193093	11/9(RSO-PENFIELD) COLONEL LEDYARD		Fees + Payment - FP0	107010	0.77830986
80275922	MM Wylie School Rd Voluntown repla		Fees + Payment - FP0	107010	1
80379206	CDOT 17-196 Riverside Ave Streetsca		Fees + Payment - FP0	107010	0.7
80379206	CDOT 17-196 Riverside Ave Streetsca		Fees + Payment - FP0	108030	0.2
80379206	CDOT 17-196 Riverside Ave Streetsca		Fees + Payment - FP0	593040	0.05
80379206	CDOT 17-196 Riverside Ave Streetsca		Fees + Payment - FP0	594030	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80346076	6/6/25 KENSINGTON(392) RD -- 2154,		Fees + Payment - FP0	107010	1
80323555	*ASP* 3PA Netspeed LLC Alden Convo#		Fees + Payment - FP0	594030	1
80299211	TL - ROGERS LAKE RD, REF. #23 OLD L		Fees + Payment - FP0	583280	0.20876842
80299211	TL - ROGERS LAKE RD, REF. #23 OLD L		Fees + Payment - FP0	593040	0.44210817
80299211	TL - ROGERS LAKE RD, REF. #23 OLD L		Fees + Payment - FP0	108030	0.34912341
80295747	EBMPabst 110 Hyde Rd, Farmington Pa		Fees + Payment - FP0	107010	1
GXC25W72	3N2 - CS - Switch Stick (4)	3N2 - CS - Switch Stick (4) @ $541.76ea. TOTAL: $2,167.04	Fees + Payment - FP0	107010	1
GXC25W73	3W3 - RS - Ratchet Driver Kit (1)	3W3 - RS - Ratchet Driver Kit (1) @ $972.96	Fees + Payment - FP0	107010	1
GXC25W74	2AH - DW - Ratchet Crimper (1)	2AH - DW - Ratchet Crimper (1) @ $680.03	Fees + Payment - FP0	107010	1
GXC25W75	2AH - DW - Cable Cutter Ratchet (1)	2AH - DW - Cable Cutter Ratchet (1) @ $587.86	Fees + Payment - FP0	107010	1
GXC25W76	3W3 - RS - Compression Tool (1)	3W3 - RS - Compression Tool (1) @ $558.18	Fees + Payment - FP0	107010	1
80273685	*WORK COMP* MM - DANFORTH(26		Fees + Payment - FP0	107010	1
80227093	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80316218	KG Conv#1670158-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80316219	*AWC NTW* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80293271	OLD SAYBROOK, LOOKOUT HILL, 26//DIS		Fees + Payment - FP0	594030	1
80293272	PRINT EVW - 125 Laurel Way, Norfolk		Fees + Payment - FP0	108030	0.18856207
80293272	PRINT EVW - 125 Laurel Way, Norfolk		Fees + Payment - FP0	107010	0.81143793
80264938	WRTN - DM - 2760 HEBRON AVE GLAST -		Fees + Payment - FP0	107010	1
81027797	WRTN COMPLETE - NORWICH AVE, COLCHE		Fees + Payment - FP0	107010	1
80240676	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80363080	E HTFD (1ph SubDiv) - Veterans Ter		Fees + Payment - FP0	107010	1
80287509	APPT 4/16 88 HOBART ST, MERIDEN -		Fees + Payment - FP0	107010	0.74167077
80287509	APPT 4/16 88 HOBART ST, MERIDEN -		Fees + Payment - FP0	108030	0.25832923
80197222	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80372030	EVW - DONE 7/17/25 TURNOVER - OVERL		Fees + Payment - FP0	107010	0.94516795
80372030	EVW - DONE 7/17/25 TURNOVER - OVERL		Fees + Payment - FP0	594030	0.05483205
80352994	JTR, CDOT 320-016 - River Rd. Winds		Fees + Payment - FP0	594030	0.0002609
80352994	JTR, CDOT 320-016 - River Rd. Winds		Fees + Payment - FP0	107010	0.98376298
80352994	JTR, CDOT 320-016 - River Rd. Winds		Fees + Payment - FP0	593040	0.00020474
80352994	JTR, CDOT 320-016 - River Rd. Winds		Fees + Payment - FP0	108030	0.00071479
80352994	JTR, CDOT 320-016 - River Rd. Winds		Fees + Payment - FP0	596000	0.00020931
80352994	JTR, CDOT 320-016 - River Rd. Winds		Fees + Payment - FP0	583280	0.01484728
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Fees + Payment - FP0	108030	0.02018356
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Fees + Payment - FP0	593020	0.81614685
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Fees + Payment - FP0	107010	0.04483337
80318797	5.10.25 (RSO DOWLING) EVENT 5665580		Fees + Payment - FP0	593010	0.11883621
80372880	9A- CAR VS POLE - No actual report-		Fees + Payment - FP0	107010	1
80339024	15D 9/19 *MLC* AP- 150 Talcott Note		Fees + Payment - FP0	108030	0.00190468
80339024	15D 9/19 *MLC* AP- 150 Talcott Note		Fees + Payment - FP0	593040	0.05932195
80339024	15D 9/19 *MLC* AP- 150 Talcott Note		Fees + Payment - FP0	593010	0.06481163
80339024	15D 9/19 *MLC* AP- 150 Talcott Note		Fees + Payment - FP0	107010	0.82788184
80339024	15D 9/19 *MLC* AP- 150 Talcott Note		Fees + Payment - FP0	583280	0.04607989
80217671	3PA MR#1655841 (7 poles) Priority,		Fees + Payment - FP0	596000	0.0447614
80217671	3PA MR#1655841 (7 poles) Priority,		Fees + Payment - FP0	593040	0.9552386
80217672	RL:16 HETTIEFRED RD:GRN REMOVE OH T		Fees + Payment - FP0	108030	1
80217674	31 ANDREIS TRL., S. WINDSOR - RECON		Fees + Payment - FP0	594030	1
80366427	(VC) 7/11/25 9A TURNOVER 80 ROUTE 3		Fees + Payment - FP0	107010	1
80369919	AWC ** TURNOVER **MAIN(326) S		Fees + Payment - FP0	107010	1
80308545	JES; 44 HIAWATHA LANE. WESTPORT. IN		Fees + Payment - FP0	107010	1
80353873	**ALL WORK COMP** KM POLE2230 OLD M		Fees + Payment - FP0	107010	1
80353876	**AWC** 13817:UNIONVILLE:AVE:PLAINV		Fees + Payment - FP0	107010	0.27868487
80353876	**AWC** 13817:UNIONVILLE:AVE:PLAINV		Fees + Payment - FP0	583280	0.27868487
80353876	**AWC** 13817:UNIONVILLE:AVE:PLAINV		Fees + Payment - FP0	108030	0.44263027
80213757	WO 19486771, DG UPGRADE FOR HADDAM,		Fees + Payment - FP0	107010	1
80307714	Bayberry Lane 12, Coventry. Replace		Fees + Payment - FP0	107010	1
80307715	AE/JD; 880 SHIPPAN AVE STAMFORD; CO		Fees + Payment - FP0	107010	1
80220452	PAWCATUCK, COURTLAND, 21, Anthony G		Fees + Payment - FP0	108030	0.24299498
80220452	PAWCATUCK, COURTLAND, 21, Anthony G		Fees + Payment - FP0	107010	0.75700502
80334283	work comp in field - 3/8/2025 BROKE		Fees + Payment - FP0	107010	1
80334286	MANCHESTER, SCOTT, 28, Reconnect sv		Fees + Payment - FP0	107010	1
80348371	CAR VS POLE - APPROVED 7/23/2026		Fees + Payment - FP0	593040	1
80348374	MANCHESTER, 279 MIDDLE, Install new		Fees + Payment - FP0	107010	1
80317351	594 CHAPEL RD., SOUTH WINDSOR - OH		Fees + Payment - FP0	108030	0.22167187
80342176	JFM- 210 Munson Rd (P#1402) pole sh		Fees + Payment - FP0	107010	0.77832813
80357115	DL; SUMMER ST/ 25 FOREST ST, STAMFO		Fees + Payment - FP0	107010	1
80284224	**ALL WORK COMP** KM POLE4175 189 N		Fees + Payment - FP0	583280	0.43751655
80284224	**ALL WORK COMP** KM POLE4175 189 N		Fees + Payment - FP0	593040	0.21064999
80284224	**ALL WORK COMP** KM POLE4175 189 N		Fees + Payment - FP0	108030	0.28240005
80284224	**ALL WORK COMP** KM POLE4175 189 N		Fees + Payment - FP0	107010	0.06943341
80284225	MB; 11 FIELDSTONE CT, BETHEL		Fees + Payment - FP0	107010	1
80348397	MG-9A-P#3180-WAUREGAN(279) RD - BRO		Fees + Payment - FP0	107010	1
82749490	AG - Priority Reject - Pole 4522, 4		Fees + Payment - FP0	593040	0.05480124
82749490	AG - Priority Reject - Pole 4522, 4		Fees + Payment - FP0	107010	0.94519876
80350044	3PA Convo#1860932 Non-Priority, Dan		Fees + Payment - FP0	594030	0.45688991
80350044	3PA Convo#1860932 Non-Priority, Dan		Fees + Payment - FP0	593020	0.54311009
80281500	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80334313	15D 7/25 Jpt-169 Old Wolcott Rd Bri		Fees + Payment - FP0	107010	1
80334315	EVW - Demo - 17 Wilmot St, Torringt		Fees + Payment - FP0	108030	1
80365763	21 Norwich Rd-install 25KVA P3481 -		Fees + Payment - FP0	107010	1
80342465	SMD - 6/9/25 CLEARVIEW(48) KNL --		Fees + Payment - FP0	107010	0.75676163
80342465	SMD - 6/9/25 CLEARVIEW(48) KNL --		Fees + Payment - FP0	108030	0.24323837
80343925	MANCHESTER, ROCK RIDGE, 50, HH3747B		Fees + Payment - FP0	107010	1
80320785	15D 6/11 Jpt-69/71/73 Lawndale Ave		Fees + Payment - FP0	108030	0.26946125
80320785	15D 6/11 Jpt-69/71/73 Lawndale Ave		Fees + Payment - FP0	107010	0.73053875
B4N19647	Flanders 11Y Vegetation Control - S		Fees + Payment - FP0	592140	1
B4N19648	Williams Street 9L Vegetation Contr		Fees + Payment - FP0	592140	1
B4N19650	Waterford 36F Vegetation Control -		Fees + Payment - FP0	592140	1
B4N19651	Mystic 13K Pothead Inspection - Sub		Fees + Payment - FP0	592140	1
B4N19652	Williams Street 9L Pothead Inspecti		Fees + Payment - FP0	592140	1
B4N19657	Williams Street 9L HVAC System Main		Fees + Payment - FP0	592140	1
B4N19663	Mystic 13K Control House Inspection		Fees + Payment - FP0	592140	1
B4N19665	Uncasville 1Q Control House Inspect		Fees + Payment - FP0	592140	1
B4N19666	Williams Street 9L Control House In		Fees + Payment - FP0	592140	1
25PAR151	CF ETT -ASHFORD, CT	CF ETT -ASHFORD, CT	Fees + Payment - FP0	107010	1
25PAR156	CF ETT -EAST HADDAM, CT	CF ETT -EAST HADDAM, CT	Fees + Payment - FP0	107010	1
25PAR157	CF ETT -EAST HAMPTON, CT	CF ETT -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
25PAR166	CF ETT -MANSFIELD, CT	CF ETT -MANSFIELD, CT	Fees + Payment - FP0	107010	1
80277287	DG P#458 LIBERTY HGWY PUTNAM FRNTR		Fees + Payment - FP0	107010	1
80277288	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
25ETR094	ETR -HADDAM, CT	ETR -HADDAM, CT	Fees + Payment - FP0	107010	1
82131455	Harness Way 24, Granby. DB Svc 4/0		Fees + Payment - FP0	107010	1
80277296	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80345843	AE/JLB 100 CLAPBOARD RIDGE RD GRN 4		Fees + Payment - FP0	107010	1
80345844	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.12449599
80345844	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.75100802
80345844	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.12449599
80345845	PRINT MDB - 5/28 - GEORGETOWN(137)		Fees + Payment - FP0	107010	1
80354083	WRTN NEEDS WORK POLE REPLACEMENT AN		Fees + Payment - FP0	107010	1
80244167	COMP NTW 2/7/25* FIXTURE CHANGE* LI		Fees + Payment - FP0	107010	1
25ETR119	ETR -UNION, CT	ETR -UNION, CT	Fees + Payment - FP0	107010	1
25ETR120	ETR -VERNON, CT	ETR -VERNON, CT	Fees + Payment - FP0	107010	1
80358015	Old County Cir 140, WL. Shutdown fo		Fees + Payment - FP0	186010	1
80358016	JRP - Dunham St SOG P#1654 & P#1655		Fees + Payment - FP0	107010	1
80357447	EAST HADDAM, CREEK, 1, Bryan Fitzge		Fees + Payment - FP0	186010	1
80357448	JJH SCOTT SWAMP RD, FARMINGTON. IN		Fees + Payment - FP0	594030	0.00228957
80357448	JJH SCOTT SWAMP RD, FARMINGTON. IN		Fees + Payment - FP0	107010	0.99771043
80302524	MM Flat Rock Rd Plainfield P#1277 R		Fees + Payment - FP0	107010	1
80366640	*WTBY AWC*SD; 2180 SOUTH MAIN ST WA		Fees + Payment - FP0	186010	1
80366642	*Asplundh*-Jpt- 154 Emmett St Brist		Fees + Payment - FP0	107010	1
80363650	(LC) **MM - 1102 OENOKE RDG, NEW CA		Fees + Payment - FP0	108030	1
80363654	AE/JLB 32 RELIHAN RD DRN DEMO OH TE		Fees + Payment - FP0	108030	1
80363656	FCOMP - Replaced 75KVA Xfmr P#2456		Fees + Payment - FP0	593040	0.35842301
80363656	FCOMP - Replaced 75KVA Xfmr P#2456		Fees + Payment - FP0	107010	0.12662174
80363656	FCOMP - Replaced 75KVA Xfmr P#2456		Fees + Payment - FP0	108030	0.51495524
80363658	AE/JLB 32 RELIHAN RD DRN 200A OH SV		Fees + Payment - FP0	107010	1
80312584	*WTBY AWC* MDB - NETWORK SERVICE MH		Fees + Payment - FP0	107010	1
80248709	COMP CCC 03/19/25 - OH FAULT- SOUTH		Fees + Payment - FP0	596000	1
80187718	AE/JLB 39 HILLTOP AVE STMFD 200A OH		Fees + Payment - FP0	107010	1
80351388	DG P#863 WILSONVILLE RD THOMPSON RP		Fees + Payment - FP0	107010	1
80287060	COMP HAR 07/22/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80257746	RC PAD 1040 CUSTOMER INSTALLED UG S		Fees + Payment - FP0	107010	1
80311340	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80332599	DJM. 39 GORHAM AVE WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
25ETR015	ETR -PROSPECT, CT	ETR -PROSPECT, CT	Fees + Payment - FP0	107010	1
25ETR016	ETR -SEYMOUR, CT	ETR -SEYMOUR, CT	Fees + Payment - FP0	107010	1
80277247	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80289848	COMP TOL 05/20/25 - REMOVAL** CENTE		Fees + Payment - FP0	596000	0.62690707
80289848	COMP TOL 05/20/25 - REMOVAL** CENTE		Fees + Payment - FP0	108030	0.37309293
81315807	RM, 71 TOILSOMEE AVE, *DEMO REC* N		Fees + Payment - FP0	108030	1
80272892	NEW-JD-1/22/25--MYSTIC, RIVER, 949,		Fees + Payment - FP0	107010	1
80367834	OLD NORTH RD STONINGTON - P5321 REP		Fees + Payment - FP0	107010	1
80355752	* ALL WORK COMP (GP) 06/30/25 Ingha		Fees + Payment - FP0	107010	1
80284227	DJM. 26 WOODS GROVE RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80329036	PRINT CRP-676 W Hill rd NH, install		Fees + Payment - FP0	107010	1
80329040	5D 6/10 PM-12/14 FARIVIEW DR BERLIN		Fees + Payment - FP0	107010	0.7184052
80329040	5D 6/10 PM-12/14 FARIVIEW DR BERLIN		Fees + Payment - FP0	108030	0.2815948
80336622	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Fees + Payment - FP0	107010	1
80351948	MM 29 Pequot Trail Griswold upgrade		Fees + Payment - FP0	594030	1
80351949	AE/SC: 21 INNIS LN GRN, 200A DB SVC		Fees + Payment - FP0	107010	0.66318829
80351949	AE/SC: 21 INNIS LN GRN, 200A DB SVC		Fees + Payment - FP0	594030	0.33681171
80352205	23 BANCROFT RD., VERNON - OH SVC RE		Fees + Payment - FP0	107010	0.77832813
80352205	23 BANCROFT RD., VERNON - OH SVC RE		Fees + Payment - FP0	108030	0.22167187
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Fees + Payment - FP0	594030	0.02425315
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Fees + Payment - FP0	584280	0.00848714
80268321	85 VOLUNTOWN RD PART 3 PAWCATUCK/PR		Fees + Payment - FP0	107010	0.96725971
80159960	*ASP* KA - Conv. 1227867 - Priority		Fees + Payment - FP0	596000	1
80349207	MM 89 Kinney Hill Rd PLNFLD P#335		Fees + Payment - FP0	107010	1
80335850	OLD SAYBROOK, MAPLE, 360//TEMP/SHIF		Fees + Payment - FP0	185010	1
80335852	*APPRENTICES*MAR - 26-28 Irving Str		Fees + Payment - FP0	107010	0.7469111
80335852	*APPRENTICES*MAR - 26-28 Irving Str		Fees + Payment - FP0	108030	0.2530889
80318030	NORTH GRANBY, MOUNTAIN, 204, FRANCI		Fees + Payment - FP0	593050	1
80318032	15D 6/2 Jpt-59 Allen St Bristol (F		Fees + Payment - FP0	593050	1
80351418	**ALL WORK COMP** KM POLE485 COOK H		Fees + Payment - FP0	108030	0.10938198
80351418	**ALL WORK COMP** KM POLE485 COOK H		Fees + Payment - FP0	107010	0.15621742
80351418	**ALL WORK COMP** KM POLE485 COOK H		Fees + Payment - FP0	593010	0.34378258
80351418	**ALL WORK COMP** KM POLE485 COOK H		Fees + Payment - FP0	593020	0.39061802
80358019	118 VALLEY RD, NEW CANAAN CT		Fees + Payment - FP0	107010	1
80277453	NJB 1 AMERICAN ROW HTFD SWITCHING R		Fees + Payment - FP0	594030	1
80277456	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80317368	COMP HAR 06/05/25 - OH FAULT - HOT!		Fees + Payment - FP0	107010	0.15183344
80317368	COMP HAR 06/05/25 - OH FAULT - HOT!		Fees + Payment - FP0	108030	0.03183717
80317368	COMP HAR 06/05/25 - OH FAULT - HOT!		Fees + Payment - FP0	596000	0.81632939
80317370	H&M - SKYLINE DR 80, SOUTH WINDSOR		Fees + Payment - FP0	107010	1
80363050	DONE EVW - 9A TURNOVER CAR VS FTR P		Fees + Payment - FP0	107010	1
80323107	OAC- 203 HOMESTEAD AVENUE HARTFORD-		Fees + Payment - FP0	108030	1
80346737	Browns Rd 344, Mansfield. DG Upgrad		Fees + Payment - FP0	107010	1
80372059	11 LEDGE RD, KILLINGLY -- POLE 26		Fees + Payment - FP0	107010	1
82944731	MCB - 22 FOX ST WTBY - REPLC 70' #2		Fees + Payment - FP0	107010	0.85028773
82944731	MCB - 22 FOX ST WTBY - REPLC 70' #2		Fees + Payment - FP0	108030	0.14971227
80370070	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80241083	COMP-BJQ - 1/9 - DAMAGED XFRMR - PO		Fees + Payment - FP0	107010	1
80241086	COMP NTW 1/24/25* BRISTOL, 922 STAF		Fees + Payment - FP0	596000	1
80311391	MYSTIC, OVERLOOK, 2, William Vaiciu		Fees + Payment - FP0	108030	0.24323837
80311391	MYSTIC, OVERLOOK, 2, William Vaiciu		Fees + Payment - FP0	107010	0.75676163
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Fees + Payment - FP0	107010	0.79858665
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Fees + Payment - FP0	593010	0.19294223
80247756	JDB CDOT 102-366 W. CEDAR ST NORWAL		Fees + Payment - FP0	593040	0.00847112
82653972	RM, 280 ROWAYTON AVE- NORWALK, REM		Fees + Payment - FP0	108030	1
80268517	COMP TOL 3/11/25* HARTFORD, 206 ADE		Fees + Payment - FP0	596000	1
80303016	DG P#402 528 POMFRET ST POMFRET CLP		Fees + Payment - FP0	107010	0.88555894
80303016	DG P#402 528 POMFRET ST POMFRET CLP		Fees + Payment - FP0	108030	0.11444106
80303017	work completed in field - 4/16 - RU		Fees + Payment - FP0	593040	1
80196153	COMP TOL 12/2/24* CROMWELL, 9 BERLI		Fees + Payment - FP0	107010	1
80335823	INT-107643 WO# 21096849 PLAINFIELD,		Fees + Payment - FP0	107010	1
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Fees + Payment - FP0	593010	0.36190581
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Fees + Payment - FP0	593020	0.47618838
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Fees + Payment - FP0	108030	0.06667034
80322982	DG P#2445 & 2446 BULL HILL RD THOMP		Fees + Payment - FP0	107010	0.09523547
80323595	COMP CCC 05/27/25 - UG FAULT - BERL		Fees + Payment - FP0	596000	0.98454522
80323595	COMP CCC 05/27/25 - UG FAULT - BERL		Fees + Payment - FP0	107010	0.01545478
80323601	COMP CCC 06/05/25 - UG FAULT - MANC		Fees + Payment - FP0	107010	0.02798699
80323601	COMP CCC 06/05/25 - UG FAULT - MANC		Fees + Payment - FP0	596000	0.97201301
80372182	FCOMP HAR OH OMS-REPAIRS/OBSOLESCEN		Fees + Payment - FP0	107010	1
80318822	DJM. 8 FILLOW ST WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
80364832	ALL WORK COMP (GP) 7/7 P 8094 EAST		Fees + Payment - FP0	107010	1
80187915	AMM 54 WOLCOTT ST, BRISTOL. REMOVE		Fees + Payment - FP0	107010	1
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Fees + Payment - FP0	107010	0.92093823
80187917	10/31/24 - 9A - Liberty St / RUSSEL		Fees + Payment - FP0	594030	0.07906177
80324479	WATERFORD, TWIN LAKES, 4, ANGELINA		Fees + Payment - FP0	594030	1
80480521	NEW BF STONINGTON, FAIR ACRES, 119,		Fees + Payment - FP0	108030	1
80353829	**TURNOVER** E#570080 LEAKER 6/27/		Fees + Payment - FP0	107010	1
80363781	(AB) 7/7/25 9A TURNOVER 173 SECOND		Fees + Payment - FP0	107010	1
80311870	15D 11/05 LD - 74 CAMP AVE, NEWINGT		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369894	ALL WORK COMP (GP) 7/15 JAMES DR WI		Fees + Payment - FP0	107010	1
80364735	RM, 9A - 216 SCRIBNER AVE - NORWAL		Fees + Payment - FP0	107010	1
82755709	#OH 8/14 ZK W HTFD - 2558 ALBANY AV		Fees + Payment - FP0	108030	1
80221516	RM, 56 FIELD ST , NORWALK, !! WORK		Fees + Payment - FP0	107010	1
		2EK - Voltage Phasing Meter Kit w/Pole (4) @ $1,700ea, TOTAL: $6,800			
GXC25S43	Voltage Phasing Meter Kit (4)		Fees + Payment - FP0	107010	1
		2EB - Cutting Jaw (2) @ $649.78ea, TOTAL: $1,299.56 - Mills			
GXC25S45	Cutting Jaw (2)		Fees + Payment - FP0	107010	1
GXC25S46	Cordless Tools (4) GRAININC-002	2EA - Cordless Crimping Tool (1) @ $2,306.83ea, Fencing Stapler Cordless Tool Kit (1) @ $848.69ea, Cordless Impact Wrench Kit (2) @ $822.29ea, TOTAL: $4,802 - Marsella	Fees + Payment - FP0	107010	1
GXC25S47	Ladder, Extension, 24FT (10)	2EB - Ladder, Extension, Type 1AA, 24' (10), s/c 621284 @ $613.75ea, TOTAL: $6,137.50 - Mills	Fees + Payment - FP0	107010	1
		2EA - 12" EHS Guy Wire Cutting Jaw (1) @$514.85ea, TOTAL: $514.85 - Marsella			
GXC25S48	12" EHS Guy Wire Cutting Jaw (1)		Fees + Payment - FP0	107010	1
80239965	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80367030	PRINT CRP-48 Hillside Ave WIN, reen		Fees + Payment - FP0	107010	1
80367033	WO 21820725-INT-108918-DG UPGRADE F		Fees + Payment - FP0	108030	0.41632437
80367033	WO 21820725-INT-108918-DG UPGRADE F		Fees + Payment - FP0	593040	0.02301005
80367033	WO 21820725-INT-108918-DG UPGRADE F		Fees + Payment - FP0	107010	0.31171239
80367033	WO 21820725-INT-108918-DG UPGRADE F		Fees + Payment - FP0	583280	0.24895318
80327680	NS AE/TC 395 STANWICH RD, GRN: P#15		Fees + Payment - FP0	107010	1
80293586	9A - APPROVED 5/28/25		Fees + Payment - FP0	594030	1
81250260	15 DD BY 1/17/24 WM; GAYLORDSVILLE,		Fees + Payment - FP0	107010	1
80281928	15D 6/26 PM-86 COMMERCE ST BERLIN-N		Fees + Payment - FP0	107010	1
80246724	COMP NTW 1/24/25* BERLIN-28 LINCOLN		Fees + Payment - FP0	596000	1
80363067	WTG FOR PD RPT 7/7/25 (TH) 7/7/25 9		Fees + Payment - FP0	107010	1
80311294	3PA Non-Billable Non-Priority Convo		Fees + Payment - FP0	593040	1
80337975	Projects Civil CD02704 AJC 360 Ches		Fees + Payment - FP0	107010	0.7
80337975	Projects Civil CD02704 AJC 360 Ches		Fees + Payment - FP0	108030	0.2
80337975	Projects Civil CD02704 AJC 360 Ches		Fees + Payment - FP0	593040	0.05
80337975	Projects Civil CD02704 AJC 360 Ches		Fees + Payment - FP0	594030	0.05
80331158	CAR VS POLE - APPROVED 8/22/25		Fees + Payment - FP0	107010	1
80331160	*9A*-tractor trailer vs frontier po		Fees + Payment - FP0	107010	1
80286356	RM, 23 CALVIN MURPHY DR - NORWALK,!		Fees + Payment - FP0	107010	1
80347437	NONBILLABLE (TH) 9A - CAR VS FRONTI		Fees + Payment - FP0	593040	1
80347438	06/12/25 Shore (208) Dr Branford//R		Fees + Payment - FP0	107010	0.29679111
80347438	06/12/25 Shore (208) Dr Branford//R		Fees + Payment - FP0	108030	0.70320889
80357168	MM River Rd Lisbon P#210,211,212 re		Fees + Payment - FP0	107010	1
B3H51590	Rocky Hill 3R Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51600	Manchester 3A KF-1 Inspection - Lea		Fees + Payment - FP0	592140	1
B3H51601	Manchester 3A KF-2 Battery Continui		Fees + Payment - FP0	592140	1
80366421	7.11.25 NL RSO TURNOVER EVENT 57160		Fees + Payment - FP0	107010	1
80278254	*WTBY AWC*MCB - 491 MERIDEN RD WTBY		Fees + Payment - FP0	593040	1
80324532	COMP TOL 05/22/25 - HARTFORD-206 AD		Fees + Payment - FP0	596000	1
80324533	COMPLETED NTW 05/20/25 - NEW BRITAI		Fees + Payment - FP0	596000	1
80324538	*NL AWC* - CUT & KICK - Frontier In		Fees + Payment - FP0	107010	1
80301682	RM, 38 DEVILS GARDEN RD - NORWALK !		Fees + Payment - FP0	107010	1
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Fees + Payment - FP0	583280	0.29166618
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Fees + Payment - FP0	108030	0.48775331
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Fees + Payment - FP0	107010	0.19362261
80356627	DONE PRINT MAR - TD941L - 2B7 - 151		Fees + Payment - FP0	593040	0.02695789
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	596000	0.00243713
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	593040	0.00364393
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	593020	0.00546555
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	593050	0.00563348
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	108030	0.00436293
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	593010	0.96117797
80217326	UNCASVILLE, MARIE, 9, KEVIN O'CONNO		Fees + Payment - FP0	107010	0.01727901
80337584	*D&D* JS - Conv. 1635832 - Priority		Fees + Payment - FP0	596000	0.83271879
80337584	*D&D* JS - Conv. 1635832 - Priority		Fees + Payment - FP0	593020	0.12379989
80337584	*D&D* JS - Conv. 1635832 - Priority		Fees + Payment - FP0	593040	0.04348131
80344073	APPT 6/27 Jpr-40 Wolcott St Bristol		Fees + Payment - FP0	593050	1
80307662	DONE PRINT CRP-3 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
80244129	COMP TOL 1/22/25** Field Check ** W		Fees + Payment - FP0	596000	1
80373100	KG Conv#1727922-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.70378076
80373100	KG Conv#1727922-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00141402
80373100	KG Conv#1727922-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02632925
80373100	KG Conv#1727922-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02256529
80373100	KG Conv#1727922-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.2434703
80373100	KG Conv#1727922-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00244039
NGCCIE11	CA AWO INT EXP - OCI	CA AWO INT EXP - OCI	Fees + Payment - FP0	428000	1
80213543	15DD 1/17 Jpt-27 Matthews St Bristo		Fees + Payment - FP0	108030	0.10538424
80213543	15DD 1/17 Jpt-27 Matthews St Bristo		Fees + Payment - FP0	107010	0.8333242
80213543	15DD 1/17 Jpt-27 Matthews St Bristo		Fees + Payment - FP0	593040	0.06129156
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Fees + Payment - FP0	595000	0.00165381
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Fees + Payment - FP0	584280	0.0150144
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Fees + Payment - FP0	107010	0.95528421
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Fees + Payment - FP0	583280	0.020341
80213547	80 HOFFMAN RD., ELLINGTON - OH PRIM		Fees + Payment - FP0	593010	0.00770658
80356133	WTG FOR PD RPT 7/1/25 (TH) 6/29 9A		Fees + Payment - FP0	107010	1
80339529	RM, 162 STRAWBERRY HILL AVE - NORWA		Fees + Payment - FP0	107010	1
80339530	MPB; 405 OLD FIELD RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
82976474	AMM 761 WOLCOTT ST, BRISTOL. UPGRA		Fees + Payment - FP0	107010	1
82976475	AMM 29 CRESTWOOD DR, BRISTOL. AERI		Fees + Payment - FP0	107010	1
80356978	7.1.25 NL RSO TURNOVER EVENT 570323		Fees + Payment - FP0	107010	1
80220770	OAC-180 ANDOVER STREET HTFD- i/r 10		Fees + Payment - FP0	107010	1
80303572	ALL WORK COMP* (GP) RAN NEW SERVICE		Fees + Payment - FP0	593040	0.36219376
80303572	ALL WORK COMP* (GP) RAN NEW SERVICE		Fees + Payment - FP0	107010	0.41870824
80303572	ALL WORK COMP* (GP) RAN NEW SERVICE		Fees + Payment - FP0	108030	0.219098
80298783	COMP CCC 05/06/25 - UG FAULT*BRISTO		Fees + Payment - FP0	107010	1
80298784	SECKAR RD 40, WILLINGTON - REMOVE O		Fees + Payment - FP0	108030	1
80298785	TOWN TO REPLACE WIRE: COMP TOL 4/22		Fees + Payment - FP0	596000	1
80298787	COMP TOL 4/22/25* BRISTOL-67 LOUISI		Fees + Payment - FP0	596000	1
80298788	SD; SEYMOUR, MOUNTAIN, 130A, GILBER		Fees + Payment - FP0	107010	1
80309638	WRTTN,BM; OXFORD, EAST COMMERCE, 13		Fees + Payment - FP0	107010	0.97518458
80309638	WRTTN,BM; OXFORD, EAST COMMERCE, 13		Fees + Payment - FP0	584280	0.02481542
80344405	AP- 261 Old Mountain Rd, Farmington		Fees + Payment - FP0	108030	0.57184526
80344405	AP- 261 Old Mountain Rd, Farmington		Fees + Payment - FP0	107010	0.08620336
80344405	AP- 261 Old Mountain Rd, Farmington		Fees + Payment - FP0	583280	0.34195139
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Fees + Payment - FP0	593040	0.0048197
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Fees + Payment - FP0	108030	0.0027771
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Fees + Payment - FP0	107010	0.95140429
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Fees + Payment - FP0	593010	0.00691826
80294294	RC; INT- 105250 - DG UPGRADE FOR DA		Fees + Payment - FP0	583280	0.03408065
80331055	COMP HAR 06/11/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	1
80331865	PRINT JSG - TORRINGTON, MAIN, 1355,		Fees + Payment - FP0	108030	0.04715305
80331865	PRINT JSG - TORRINGTON, MAIN, 1355,		Fees + Payment - FP0	584280	0.028545
80331865	PRINT JSG - TORRINGTON, MAIN, 1355,		Fees + Payment - FP0	107010	0.92430196
80339393	MM North Sterling Road PLNFLD P#354		Fees + Payment - FP0	107010	0.7
80339393	MM North Sterling Road PLNFLD P#354		Fees + Payment - FP0	108030	0.2
80339393	MM North Sterling Road PLNFLD P#354		Fees + Payment - FP0	593040	0.05
80339393	MM North Sterling Road PLNFLD P#354		Fees + Payment - FP0	594030	0.05
80339396	*D&D* KG Conv#1727830-PriorityMakeR		Fees + Payment - FP0	596000	0.10370971
80339396	*D&D* KG Conv#1727830-PriorityMakeR		Fees + Payment - FP0	593020	0.87118329
80339396	*D&D* KG Conv#1727830-PriorityMakeR		Fees + Payment - FP0	594260	0.025107
80339397	jboi-00i9u		Fees + Payment - FP0	107010	0.306183
80339397	jboi-00i9u		Fees + Payment - FP0	594030	0.55493874
80339397	jboi-00i9u		Fees + Payment - FP0	596000	0.13887825
80354867	Jpt-70 Whiting St NB P59192 - Post		Fees + Payment - FP0	108030	0.42242715
80354867	Jpt-70 Whiting St NB P59192 - Post		Fees + Payment - FP0	107010	0.25176184
80354867	Jpt-70 Whiting St NB P59192 - Post		Fees + Payment - FP0	583280	0.32581102
80333658	PD-25 LINCOLN RD WTFD/UPGD UG SVC 1		Fees + Payment - FP0	594030	1
80334295	RM, 190 DR MARTIN LUTHER KING JR DR		Fees + Payment - FP0	107010	1
80299084	DONE PRINT CRP-358 George Washingto		Fees + Payment - FP0	107010	1
80299089	SVT P3449 - Maynard St, Middletown,		Fees + Payment - FP0	593040	1
80265030	MANCHESTER, 154 DEER RUN, HH2882B,		Fees + Payment - FP0	594030	1
80323248	**MM - 130 RISING RIDGE RD, RIDGEFI		Fees + Payment - FP0	594030	1
80318198	CRP - 5/7 8052:NEW HARTFORD:RD:BARK		Fees + Payment - FP0	108030	0.36275857
80318198	CRP - 5/7 8052:NEW HARTFORD:RD:BARK		Fees + Payment - FP0	107010	0.63724143
80348482	Stafford Rd 670, Mansfield. Replace		Fees + Payment - FP0	108030	0.22167187
80348482	Stafford Rd 670, Mansfield. Replace		Fees + Payment - FP0	107010	0.77832813
80348483	68 WESTWOOD DR., VERNON - RECONNECT		Fees + Payment - FP0	593050	1
80348485	9A CAR VS POLE - APPROVED 2/18		Fees + Payment - FP0	107010	1
B2M43230	Wolcott 24R Major Maintenance Trans		Fees + Payment - FP0	592140	1
		Utilize existing 450 MHz antenna system to install a new 4RF base station radio at the Greenwich CTSP radio site. Project includes the installation of the base station radio, the required backhaul equipment and 2 remote radios.			
		Buttemut Hollow, Greenwich, CT			
		Telcommunications equipment shelter			
GNSR2301	Install 4RF base radio Greenwich		Fees + Payment - FP0	107010	1
81558417	*WTBY AWC*MCB - 1030 HAMILTON AVE.		Fees + Payment - FP0	107010	1
80351293	CAR VS POLE - APPROVED 10/29/25		Fees + Payment - FP0	107010	1
80299787	BD - Conv. 1711994 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80299787	BD - Conv. 1711994 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80299787	BD - Conv. 1711994 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80299787	BD - Conv. 1711994 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80308942	CC; BROOKFIELD, PARK RIDGE, 111 - M		Fees + Payment - FP0	108030	0.20253814
80308942	CC; BROOKFIELD, PARK RIDGE, 111 - M		Fees + Payment - FP0	107010	0.79746186
80364719	7/9 TURNOVER STONY BROOK(33) DR --		Fees + Payment - FP0	107010	1
80302807	COMP TOL 4/24/25* ROCKY HILL, 25 TE		Fees + Payment - FP0	596000	1
80299240	DONE EVW - DEMO - 189 Litchfield R		Fees + Payment - FP0	594030	1
80291462	65 Water St, GF- Rmv Oh Temp Svc- P		Fees + Payment - FP0	108030	1
80349634	King St 1658, Enfield. Upgrade 15KV		Fees + Payment - FP0	107010	1
80348795	(Capodagli balance material) CD0270		Fees + Payment - FP0	596000	0.00106269
80348795	(Capodagli balance material) CD0270		Fees + Payment - FP0	593040	0.0087245
80348795	(Capodagli balance material) CD0270		Fees + Payment - FP0	107010	0.9902128
82980286	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.23450536
82980286	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.76549464
80290799	15D 7/28 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	107010	0.32839087
80290799	15D 7/28 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	593010	0.67160913
80345250	431 Hayden Station Rd, Windsor		Fees + Payment - FP0	108030	0.47585945
80345250	431 Hayden Station Rd, Windsor		Fees + Payment - FP0	584280	0.52414055
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	594030	0.02968916
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	596000	0.00681576
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	593010	0.20964124
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	107010	0.71606763
80294535	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	593040	0.03778621
80348796	(Capodagli balance material) UG CD0		Fees + Payment - FP0	107010	1
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Fees + Payment - FP0	108030	0.00297012
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Fees + Payment - FP0	583280	0.03736303
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Fees + Payment - FP0	593010	0.03879768
80305137	AC-124 ROUTE 39 NORTH, SHERMAN-P#47		Fees + Payment - FP0	107010	0.92086917
80342520	COMP HAR 06/24/25 - UG FAULT - MANC		Fees + Payment - FP0	596000	0.83878047
80342520	COMP HAR 06/24/25 - UG FAULT - MANC		Fees + Payment - FP0	594030	0.14804689
80342520	COMP HAR 06/24/25 - UG FAULT - MANC		Fees + Payment - FP0	107010	0.01317265
82567876	Apprentices SD; NEW FAIRFIELD, FOX,		Fees + Payment - FP0	107010	0.90582528
82567876	Apprentices SD; NEW FAIRFIELD, FOX,		Fees + Payment - FP0	108030	0.09417472
80335264	DEMO- OAC-30 TRINITY ST HARTFORD-RM		Fees + Payment - FP0	594030	0.10305223
80335264	DEMO- OAC-30 TRINITY ST HARTFORD-RM		Fees + Payment - FP0	108030	0.89694777
80368516	AE/JLB EM 21 ARROWHEAD WAY, DARIEN		Fees + Payment - FP0	107010	1
B1T30969	Sasco Creek 51R Annual Inspection -		Fees + Payment - FP0	592140	1
80369911	DG P#D742-1/2 14M29 ROW (BEHIND YMC		Fees + Payment - FP0	107010	1
80378325	DONE 7/25/25 TURNOVER - 47 JOHNSON		Fees + Payment - FP0	107010	1
80364733	7.9.25 NL RSO TURNOVER EVENT 571376		Fees + Payment - FP0	107010	1
80350545	6 MARVIN PL, WESTPORT CT		Fees + Payment - FP0	107010	1
80348811	**ALL WORK COMP** KM POLE2854 CLARK		Fees + Payment - FP0	107010	1
80348812	6/19/25 PAPER MILL (105) RD -- 5784		Fees + Payment - FP0	107010	1
80348814	AE/DL; 101 CLINTON AVE; STAMFORD; T		Fees + Payment - FP0	107010	1
80368582	TURNOVER** 100 WINDERMERE AVE ELLI		Fees + Payment - FP0	107010	1
80348376	PM-93 HENRY ST NEW BRITAIN-POST CON		Fees + Payment - FP0	107010	1
80369931	7.9 -- 15 NORTH BROOK ST, HAMPTON		Fees + Payment - FP0	107010	1
80369932	945 S. MAIN ST, CHESHIRE. POLE FIR		Fees + Payment - FP0	107010	1
80301371	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Fees + Payment - FP0	593020	0.51781885
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Fees + Payment - FP0	593050	0.11430474
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Fees + Payment - FP0	593040	0.13498996
80306316	*D&D*KL - Conv. 1711987 - PRIORITY		Fees + Payment - FP0	596000	0.23288645
80372314	COMP TOL 7/31/25* MONTVILLE-2 HIGHL		Fees + Payment - FP0	596000	1
B2M44034	Bates Rock 21K Corrective Maintenan		Fees + Payment - FP0	592140	1
80347521	JES; 127 LORDS HIGHWAY, WESTON CT.		Fees + Payment - FP0	107010	1
80363591	DONE CRP - 7/7/25 TURNOVER - 17 W		Fees + Payment - FP0	107010	1
B1S24502	1G10 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24504	1G13 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24507	1G08 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24511	1G01 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24514	1G03 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24517	1G06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24518	11R55 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24521	1G08 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24524	1G09 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24532	1G02 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24533	1G03 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
80356564	9A CAR VS POLE - APPROVED 7/14/2026		Fees + Payment - FP0	593010	1
80378740	CC; NEWTOWN, PARMALEE HILL, 47 , Ro		Fees + Payment - FP0	107010	0.7469111
80378740	CC; NEWTOWN, PARMALEE HILL, 47 , Ro		Fees + Payment - FP0	108030	0.2530889
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Fees + Payment - FP0	593010	0.0007311
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Fees + Payment - FP0	107010	0.9953848
80378744	491 N MAIN ST NAUGATUCK REPLACE CAP		Fees + Payment - FP0	594030	0.0038841
80370390	(LC) **MM - 23 WESTMERE AVE, NORWAL		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80373692	KG Conv#1727922-RegularMakeReadyRei		Fees + Payment - FP0	594030	0.03108446
80373692	KG Conv#1727922-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.06743057
80373692	KG Conv#1727922-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.89875062
80373692	KG Conv#1727922-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.00273435
80373693	WEST HARTFORD, 20 STARKEL RD OH TEM		Fees + Payment - FP0	107010	1
80294243	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Fees + Payment - FP0	107010	0.69936622
80294243	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Fees + Payment - FP0	108030	0.30063378
80372037	244 WILLETS AVE N. LONDON/LOW VOLT		Fees + Payment - FP0	107010	1
80255717	APPT 8/1*WTBY AWC*45 BENEDICT ST WT		Fees + Payment - FP0	107010	1
80364219	(em) GRANBY (9a) - 389 N GRANBY RD		Fees + Payment - FP0	107010	1
80335254	(Singh balance material) CD02190 M		Fees + Payment - FP0	593040	0.00043421
80335254	(Singh balance material) CD02190 M		Fees + Payment - FP0	593010	0.0005866
80335254	(Singh balance material) CD02190 M		Fees + Payment - FP0	107010	0.99897919
80324981	15D 7/1 PM-8518 MOREA RD FARMINGTON		Fees + Payment - FP0	107010	1
80213983	MCB - TD941 11W44 Load Balancing Wa		Fees + Payment - FP0	593040	1
80369222	AWC COMPLETE TC 117 FROGTOWN RD, NE		Fees + Payment - FP0	107010	1
80369257	MM 9A 184 Church St Sterling POLE#1		Fees + Payment - FP0	107010	1
80368531	07/13/25 - 9A - 79 SWANTOWN RD PRES		Fees + Payment - FP0	107010	1
80372885	9A -CAR VS POLE- APPROVED 4/9/26		Fees + Payment - FP0	107010	1
80380514	94 N BRIDE BROOK RD, BLDG "E" NIANT		Fees + Payment - FP0	594030	0.23635153
80380514	94 N BRIDE BROOK RD, BLDG "E" NIANT		Fees + Payment - FP0	107010	0.76364847
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Fees + Payment - FP0	107010	0.6847707
80270172	9A - CAR VS POLE - DRIVER EVADED SC		Fees + Payment - FP0	595000	0.3152293
80317685	RM, 18 SHEEHAN AVE - NORWALK, !! Po		Fees + Payment - FP0	107010	1
80317687	nonbillable - EVW - 5/8 9A NEWFIELD		Fees + Payment - FP0	593040	1
80369146	**ALL WORK COMP** KM POLE 559 FOUND		Fees + Payment - FP0	107010	1
80328998	AE/SC: 153 SHORE RD GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80328999	AE/SC: 153 SHORE RD GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80329001	9A CAR VS POLE -APPROVED 9/16/26		Fees + Payment - FP0	108030	0.22167187
80329001	9A CAR VS POLE -APPROVED 9/16/26		Fees + Payment - FP0	107010	0.77832813
80352809	233 MAIN ST, NIANTIC - ALL WORK COM		Fees + Payment - FP0	593010	1
80363800	7.7.25 NL RSO TURNOVER EVNET 571196		Fees + Payment - FP0	107010	1
80357513	**TURNOVER** Ei#5704348 7.02.25 10		Fees + Payment - FP0	107010	1
80311147	SD; BEACON FALLS, OLD SAWMILL, 8, *		Fees + Payment - FP0	594030	1
80311148	SL - 48 Anella Dr, Bethany - (Frnt)		Fees + Payment - FP0	107010	0.79301199
80311148	SL - 48 Anella Dr, Bethany - (Frnt)		Fees + Payment - FP0	108030	0.20698801
80311149	LD - 3 MEADOW RD, FARMINGTON - VARI		Fees + Payment - FP0	107010	1
80320796	COMP TOL 06/17/25 - POLE INSTALL -		Fees + Payment - FP0	596000	1
80353299	9 RAINBOW CIRCLE, DARIEN CT		Fees + Payment - FP0	107010	1
80370840	9A - Dig Up - 9A bill released - ap		Fees + Payment - FP0	107010	0.95653971
80370840	9A - Dig Up - 9A bill released - ap		Fees + Payment - FP0	594030	0.04346029
80283477	STONINGTON, SUMMERTIME, 50,		Fees + Payment - FP0	107010	1
80351407	DONE EVW - 9A 06/23 #546:S CANAAN:R		Fees + Payment - FP0	107010	1
80364739	*WTBY AWC*MDB - WATERBURY, GRAND, 0		Fees + Payment - FP0	108030	1
80333942	DONE PRINT MDB - OAKVILLE, FALLS, 1		Fees + Payment - FP0	108030	0.25005296
80333942	DONE PRINT MDB - OAKVILLE, FALLS, 1		Fees + Payment - FP0	107010	0.74994704
80333944	SL - 63 Soderman Way, CHE - Pad #12		Fees + Payment - FP0	584280	0.35514259
80333944	SL - 63 Soderman Way, CHE - Pad #12		Fees + Payment - FP0	108030	0.64485741
80370818	NONBILLABLE - LOW WIRES - 9A CAR VS		Fees + Payment - FP0	107010	1
80277616	*NL AWC* CD02444 Pole Integrrity Re		Fees + Payment - FP0	107010	1
81709957	**MUNI IS IN - MM - 197 CARTER ST,		Fees + Payment - FP0	107010	1
GXRS2512	12 Hydraulic Stick Saws	12 Hydraulic Stick Saws @ $2,267.09 ea. TOTAL: $27,205.17 30 Secondary Residential Restoration Kits @ 3,182.76 ea. TOTAL: $95,482.82	Fees + Payment - FP0	107010	1
GXRS2513	30 Secondary Res. Restoration Kits		Fees + Payment - FP0	107010	1
GXRS2514	1 Hydraulic Cable Cutter	1 Hydraulic Cable Cutter @ $2,117.36 ea. TOTAL: $2,117.36	Fees + Payment - FP0	107010	1
GXRS2515	3 40' Ladders	3 40' Ladders @ $1,041.66 ea. TOTAL: $3,124.97	Fees + Payment - FP0	107010	1
GXRS2516	RTK Jan 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Jan 2025. Materials include (1) meter clamp, (2) voltage detectors, and (2) compression tools. TOTAL: $3,165.66	Fees + Payment - FP0	107010	1
GXRS2517	RTK Feb 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Feb 2025. Materials include (1) ratchet driver, (1) cable cutter. TOTAL: $1,612.41	Fees + Payment - FP0	107010	1
GXRS2518	RTK Mar 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Mar 2025. Materials include (1) meter clamp, (1) compression tool, (2) voltage detectors, (2) crimpers, (1) cable cutter. TOTAL: $4,119.04	Fees + Payment - FP0	107010	1
80281165	UNCASVILLE, JACOP, 12, JAMES BENNET		Fees + Payment - FP0	593050	1
80281166	DONE PRINT Signed DEMO FORM attache		Fees + Payment - FP0	108030	1
80322142	TL - ARBOR XING, #11 EAST LYME // 1		Fees + Payment - FP0	107010	1
81010846	23 Bradley Rd, Madison - inst oh te		Fees + Payment - FP0	107010	1
80227099	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80369667	KG Conv#1669322-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80369670	AP- 0 Meadow Rd, Farmington- P#9596		Fees + Payment - FP0	107010	1
80368147	VILLAGE(124) LN -- PM 266, BRANFOR		Fees + Payment - FP0	107010	1
80304216	DONE PRINT BJQ - WARREN, MELIUS, 18		Fees + Payment - FP0	108030	1
80357250	RM, 0 THEODORE LN - NORWALK !!INSTA		Fees + Payment - FP0	107010	1
80354460	WO 20280382-INT-103653-DG UPGRADE F		Fees + Payment - FP0	107010	1
80300693	*D&D*Conv. 1709166 - Priority Make		Fees + Payment - FP0	593020	0.47035984
80300693	*D&D*Conv. 1709166 - Priority Make		Fees + Payment - FP0	593040	0.05039427
80300693	*D&D*Conv. 1709166 - Priority Make		Fees + Payment - FP0	593050	0.32524116
80300693	*D&D*Conv. 1709166 - Priority Make		Fees + Payment - FP0	596000	0.15400472
80300694	FA - Conv. 1709166 - Make Ready Non		Fees + Payment - FP0	593040	0.07512432
80300694	FA - Conv. 1709166 - Make Ready Non		Fees + Payment - FP0	107010	0.89212444
80300694	FA - Conv. 1709166 - Make Ready Non		Fees + Payment - FP0	594030	0.03275124
80344185	15D 7/21 AP-0 Cronk Rd, Plainville-		Fees + Payment - FP0	107010	1
80344187	UG 45 PROSPECT ST HTFD VAULT TOP RE		Fees + Payment - FP0	107010	1
80332887	Lakeview Dr 207, Coventry. Install		Fees + Payment - FP0	107010	1
80339705	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80339709	COMP HAR 07/24/25 - REMOVAL** SOUTH		Fees + Payment - FP0	108030	1
80247847	DONE PRINT MDB - WATERTOWN, NORTHFI		Fees + Payment - FP0	594030	1
80313347	PRINT CRP-27 Silano Dr HW disconnec		Fees + Payment - FP0	107010	1
80313348	NORTH STONINGTON, PENDLETON, 192, R		Fees + Payment - FP0	107010	1
B4D20017	Madison 27G Corrective Maintenance		Fees + Payment - FP0	592140	1
B4D20036	Green Hill 30R Corrective Maintenan		Fees + Payment - FP0	592140	1
B4D20051	Green Hill 30R Corrective Maintenan		Fees + Payment - FP0	592140	1
80366957	7/10/25 Fitch Hill (371) Rd -- 90-2		Fees + Payment - FP0	108030	0.24323837
80366957	7/10/25 Fitch Hill (371) Rd -- 90-2		Fees + Payment - FP0	107010	0.75676163
80303798	INT-102275 WO# 19719175 IVORYTON, F		Fees + Payment - FP0	584280	0.32524736
80303798	INT-102275 WO# 19719175 IVORYTON, F		Fees + Payment - FP0	107010	0.1883004
80303798	INT-102275 WO# 19719175 IVORYTON, F		Fees + Payment - FP0	594030	0.11412472
80303798	INT-102275 WO# 19719175 IVORYTON, F		Fees + Payment - FP0	108030	0.36090965
80303798	INT-102275 WO# 19719175 IVORYTON, F		Fees + Payment - FP0	595000	0.01141786
80367856	Niles Rd Stonington - PAD 129 Repl		Fees + Payment - FP0	107010	1
80260265	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80367900	MM 48 Sheldon Rd Griswold pole1980		Fees + Payment - FP0	107010	0.9944862
80367900	MM 48 Sheldon Rd Griswold pole1980		Fees + Payment - FP0	593010	0.0055138
80363629	DONE - 7/7/25 PRI DB - 400 HARWINT		Fees + Payment - FP0	107010	1
80291724	PAWCATUCK, OSBROOK, 294,		Fees + Payment - FP0	107010	1
80291725	TL - MAIN ST, #348 NIANTIC // RMV E		Fees + Payment - FP0	108030	1
80354113	MUNI Cranberry Hollow Rd 10-14, Enf		Fees + Payment - FP0	594030	1
80363055	9A - CAR VS POLE - APPROVED 1/13/20		Fees + Payment - FP0	107010	1
80366610	NONBILLABLE / HIT &RUN - SMD - 9A W		Fees + Payment - FP0	108030	0.18828385
80366610	NONBILLABLE / HIT &RUN - SMD - 9A W		Fees + Payment - FP0	107010	0.81171615
80366615	9A- CAR VS POLE- EMAILED STOREROOM		Fees + Payment - FP0	107010	1
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Fees + Payment - FP0	594010	0.26176231
80317104	*D&D* BD - Conv. 1728535 - PRIORITY		Fees + Payment - FP0	594030	0.73823769
80363789	9A - 3 OLD BELDEN HILL CT - NORWALK		Fees + Payment - FP0	107010	1
80319223	EAST HARTFORD, BUTTERNUT, 30, Repla		Fees + Payment - FP0	107010	0.54820344
80319223	EAST HARTFORD, BUTTERNUT, 30, Repla		Fees + Payment - FP0	108030	0.45179656
80319225	*** PRI DB TURNOVER***HILLTOP(		Fees + Payment - FP0	107010	1
80379073	7/27 RSO [CROWLEY] - GRAY(37) LN --		Fees + Payment - FP0	107010	1
80303515	MN25U011 Storm Charge out Poles and		Fees + Payment - FP0	107010	1
80303519	DONE PRINT MDB - WATERTOWN, 24 DEFO		Fees + Payment - FP0	593050	0.6092789
80303519	DONE PRINT MDB - WATERTOWN, 24 DEFO		Fees + Payment - FP0	107010	0.3907211
80301319	4/15/25 WASHINGTON (287) RD -- W3,		Fees + Payment - FP0	107010	1
80301329	MUNI 120 SOUTH ST., VERNON - REPLAC		Fees + Payment - FP0	107010	0.36295105
80301329	MUNI 120 SOUTH ST., VERNON - REPLAC		Fees + Payment - FP0	108030	0.63704895
80324267	*ASP* KG Conv#1816335-PriorityMakeR		Fees + Payment - FP0	594030	1
80315518	MM - 14 HIGH PASTURE CT -- 18853, R		Fees + Payment - FP0	107010	1
80315520	DEEP RIVER, WINTHROP, 497//SLACK SP		Fees + Payment - FP0	107010	1
80302273	*D&D*3PA MR#1787849 (4 Locations) P		Fees + Payment - FP0	596000	0.39305847
80302273	*D&D*3PA MR#1787849 (4 Locations) P		Fees + Payment - FP0	593020	0.32474854
80302273	*D&D*3PA MR#1787849 (4 Locations) P		Fees + Payment - FP0	593040	0.28219299
80266903	MCB - 141 COOKE ST WTBY - POLE 6191		Fees + Payment - FP0	107010	1
80249633	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	107010	0.7
80249633	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	108030	0.2
80249633	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	593040	0.05
80249633	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	594030	0.05
80364804	POST CONSTRUCTION - 15 CRICKET LN,		Fees + Payment - FP0	107010	1
80283455	COMP HAR 4/22/25* RIVERSIDE, 7 MEYE		Fees + Payment - FP0	596000	1
80283457	COMP CCC 04/14/25 - -WATERBURY, 0 W		Fees + Payment - FP0	596000	1
80283458	COMP CCC 04/14/25 - WATERBURY, 0 WI		Fees + Payment - FP0	596000	1
80283460	NEEDS FIXTURE - COMP CCC 04/14/25 -		Fees + Payment - FP0	596000	1
80283461	NEEDS FIXTURE - COMP CCC 04/14/25 -		Fees + Payment - FP0	596000	1
80357402	EHA APPR GRP INT-109883 ASHFORD, K		Fees + Payment - FP0	107010	1
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Fees + Payment - FP0	107010	0.7
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Fees + Payment - FP0	108030	0.2
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Fees + Payment - FP0	593040	0.05
80275579	MM - 1034 RIDGEFIELD RD, WILTON - R		Fees + Payment - FP0	594030	0.05
80201187	BJQ - 31C2 Regulator Repalcement -		Fees + Payment - FP0	107010	1
80299282	3PA Convo#582852 Non-Priority, West		Fees + Payment - FP0	593040	1
80334968	APPT 6/18 SL - 150 Cook Hill Rd, CH		Fees + Payment - FP0	593040	1
80269236	COMP TOL 3/4/25*EAST WINDSOR-164 S		Fees + Payment - FP0	596000	1
80269237	RM, 126 WITCH LN - NORWALK!! POLE 6		Fees + Payment - FP0	108030	0.22931235
80269237	RM, 126 WITCH LN - NORWALK!! POLE 6		Fees + Payment - FP0	107010	0.77068765
80269238	AE/JD; 25 ZORA LN STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.24325786
80269238	AE/JD; 25 ZORA LN STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.75674214
80269239	COMP CCC 04/17/25 - UG FAULT*SOUTHI		Fees + Payment - FP0	596000	1
80363522	DONE - Pawnee Rd, Watertown CT // P		Fees + Payment - FP0	583280	0.63724143
80363522	DONE - Pawnee Rd, Watertown CT // P		Fees + Payment - FP0	108030	0.36275857
80363524	RC POLE 2417 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
80363525	COMP CCC 07/23/25 - UG FAULT - ROCK		Fees + Payment - FP0	596000	0.98454522
80363525	COMP CCC 07/23/25 - UG FAULT - ROCK		Fees + Payment - FP0	107010	0.01545478
80363526	STORRS, HUNTING LODGE, 134, Radu G		Fees + Payment - FP0	593050	1
80295372	*WTBY AWC*SD; *cust appt* MIDDLEBUR		Fees + Payment - FP0	107010	1
80365939	Hubbard Rd / Beaver Meadow Rd Hadda		Fees + Payment - FP0	107010	1
80342203	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593040	1
80367486	7.11.25 NL RSO TURNOVER EVENT 57163		Fees + Payment - FP0	107010	0.83648485
80367486	7.11.25 NL RSO TURNOVER EVENT 57163		Fees + Payment - FP0	108030	0.16351515
80332642	PRINT JSG - WEST HARTLAND, CENTER,		Fees + Payment - FP0	107010	0.79301199
80332642	PRINT JSG - WEST HARTLAND, CENTER,		Fees + Payment - FP0	108030	0.20698801
80311787	KG Conv#1670181-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.05284861
80311787	KG Conv#1670181-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.94715139
80311788	DONE PRINT JSG/Plymouth--741 Main S		Fees + Payment - FP0	107010	1
80331630	PRINT MDB-REPLACE P#14077, SCHEDULE		Fees + Payment - FP0	107010	1
80282235	15D 8/5 Jpt-255 West St Bristol (Fr		Fees + Payment - FP0	107010	1
81566752	*D&D*Conv. 1605448 - Make Ready Non		Fees + Payment - FP0	593020	0.59461715
81566752	*D&D*Conv. 1605448 - Make Ready Non		Fees + Payment - FP0	593040	0.06368663
81566752	*D&D*Conv. 1605448 - Make Ready Non		Fees + Payment - FP0	593050	0.34169622
80242321	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80337031	RA Project CDOT 115-122 RT 44 Putna		Fees + Payment - FP0	107010	0.7
80337031	RA Project CDOT 115-122 RT 44 Putna		Fees + Payment - FP0	108030	0.2
80337031	RA Project CDOT 115-122 RT 44 Putna		Fees + Payment - FP0	593040	0.05
80337031	RA Project CDOT 115-122 RT 44 Putna		Fees + Payment - FP0	594030	0.05
80281463	SL - 25 Gardner Ct, CHE - #F - DG,		Fees + Payment - FP0	107010	1
80281464	09/26/24 - 9A - Oswegatchie Rd / Ke		Fees + Payment - FP0	107010	1
80355489	BM; OXFORD, CHRISTIAN, 226, DANIEL		Fees + Payment - FP0	108030	0.30080198
80355489	BM; OXFORD, CHRISTIAN, 226, DANIEL		Fees + Payment - FP0	107010	0.69919802
80305365	WO #20816979, INT-105596, 227 LIT		Fees + Payment - FP0	107010	1
80354108	MERRY(50) LN -- 14850, WESTON, CT		Fees + Payment - FP0	583280	0.3863566
80354108	MERRY(50) LN -- 14850, WESTON, CT		Fees + Payment - FP0	108030	0.6136434
81534991	AC-1067 FARMINGTON AVE, FARMINGTON-		Fees + Payment - FP0	107010	1
80337219	WRTN - DM - 101395 - Glastonbury Bl		Fees + Payment - FP0	107010	1
80313697	MPB; 214 RAILTREE HILL RD, WOODBURY		Fees + Payment - FP0	107010	0.53032618
80313697	MPB; 214 RAILTREE HILL RD, WOODBURY		Fees + Payment - FP0	108030	0.22815163
80313697	MPB; 214 RAILTREE HILL RD, WOODBURY		Fees + Payment - FP0	593050	0.24152219
80206828	*D&D*Conv#1670143-RegularMakeReadyN		Fees + Payment - FP0	593020	1
81900555	print 3/15 EVW - 303 Goshen Rd, Tor		Fees + Payment - FP0	107010	1
81900558	(cp) ZK - W HTFD (Fuse Coordination		Fees + Payment - FP0	107010	1
80351444	CAR VS POLE - APPROVED 8/11/25		Fees + Payment - FP0	107010	1
80227106	CD02381 Recloser installations West		Fees + Payment - FP0	594010	0.00058169
80227106	CD02381 Recloser installations West		Fees + Payment - FP0	107010	0.99941831
80207543	DONE Appt 1/8/25 PRINT EVW - 31 Dee		Fees + Payment - FP0	594030	1
80264115	*D&D*Conv. 1662315 - Priority Make		Fees + Payment - FP0	107010	1
80356392	9A CAR VS ST LIGHT - NFRN - NON BI		Fees + Payment - FP0	596000	1
80306034	PRINT EVW - 15 Salmon Kill Rd, Sali		Fees + Payment - FP0	107010	1
24PAR065	CF ETT -GREENWICH, CT	CF ETT -GREENWICH, CT	Fees + Payment - FP0	107010	1
24PAR070	CF ETT -BRISTOL, CT	CF ETT -BRISTOL, CT	Fees + Payment - FP0	107010	1
24PAR075	CF ETT -BROOKLYN, CT	CF ETT -BROOKLYN, CT	Fees + Payment - FP0	107010	1
24PAR080	CF ETT -PLAINFIELD, CT	CF ETT -PLAINFIELD, CT	Fees + Payment - FP0	107010	1
24PAR082	CF ETT -PUTNAM, CT	CF ETT -PUTNAM, CT	Fees + Payment - FP0	107010	1
24PAR089	CF ETT -MADISON, CT	CF ETT -MADISON, CT	Fees + Payment - FP0	107010	1
80364828	07/09/25 Bokum (143) Rd Old Saybroo		Fees + Payment - FP0	107010	1
80324692	APPRENTICE MPB; 49 MEAD RIDGE RD, R		Fees + Payment - FP0	107010	1
80327887	Lawrence Park South Windsor. Instal		Fees + Payment - FP0	593040	0.06429763
80327887	Lawrence Park South Windsor. Instal		Fees + Payment - FP0	107010	0.93570237
GXC22W16	2AU - MT - Printer Waterbury AWC @	2AU - MT - Printer Waterbury AWC @ $10k each	Fees + Payment - FP0	107010	1
GXC22W17	337 - RS - UG Harnesses 17 @ $550 e	337 - RS - UG Harnesses 17 @ $550 each	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82981228	DANBURY, GREAT PASTURE, 7, Joe Putn		Fees + Payment - FP0	107010	1
80365257	RM, 16 LEANN DR - NORWALK !!POLE 18		Fees + Payment - FP0	108030	1
80346050	SL - 1408 Cheshire St, CHE - (Fmt)		Fees + Payment - FP0	107010	1
80261493	**all work complete FOREST (22) ST		Fees + Payment - FP0	108030	0.11304492
80261493	**all work complete FOREST (22) ST		Fees + Payment - FP0	593010	0.34775402
80261493	**all work complete FOREST (22) ST		Fees + Payment - FP0	107010	0.53920106
80263091	COMP TOL 2/24/25* RMV BY 2/28!**MAN		Fees + Payment - FP0	108030	1
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Fees + Payment - FP0	593040	0.04982147
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Fees + Payment - FP0	593050	0.14467984
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Fees + Payment - FP0	596000	0.14179476
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Fees + Payment - FP0	593020	0.64960554
80263094	*ASP* KL - Conv. 1739811 - Make Rea		Fees + Payment - FP0	593010	0.01409839
82623248	* APPT 8/7 162 DEER RUN RD, MERIDE		Fees + Payment - FP0	107010	0.82527137
82623248	* APPT 8/7 162 DEER RUN RD, MERIDE		Fees + Payment - FP0	108030	0.17472863
80073560	KG Conv#1653945-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80339309	MAR - POST COST> TURNOVER 6/7/25		Fees + Payment - FP0	107010	1
80245103	COMP TOL 2/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80297307	TL - CARRINGTON RD, #11 OLD LYME //		Fees + Payment - FP0	107010	1
80316515	MPB; 65 PEACEABLE RIDGE RD, RIDGEFI		Fees + Payment - FP0	107010	1
80190986	COMP HAR 11/21/24 - UG FAULT* VERNO		Fees + Payment - FP0	596000	1
80190988	TEMP-R TC 22 CROSS LN, GRN: P#67087		Fees + Payment - FP0	108030	1
80328165	15D 2/12 JRP - 498 Juniper Ln CHESH		Fees + Payment - FP0	107010	0.77430456
80328165	15D 2/12 JRP - 498 Juniper Ln CHESH		Fees + Payment - FP0	108030	0.22569544
80337183	DG P#3190 34 JEZIERSKI LN THOMPSON		Fees + Payment - FP0	107010	1
80215061	*D&D* ML - Conv. 1649293 - Make Rea		Fees + Payment - FP0	593020	1
82713756	COMP TOL 9/6/24* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
82194650	JD*****ALL WORK COMPLETE*****05/04/		Fees + Payment - FP0	107010	1
82264164	TC 51 LONDONDERRY DR, GRN: P#80074		Fees + Payment - FP0	107010	0.8289518
82264164	TC 51 LONDONDERRY DR, GRN: P#80074		Fees + Payment - FP0	108030	0.1710482
81974285	62 ANDREIS TRAIL, S. WINDSOR - DISC		Fees + Payment - FP0	107010	1
80327194	DAISYMAE - 204 TALCOTT RIDGE RD - M		Fees + Payment - FP0	107010	1
81847717	#AG ZK - MANCHESTER, 21 JANICE DR -		Fees + Payment - FP0	107010	1
80368446	9A- CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	107010	1
80319167	PM-PATRICK DR BERLIN-URD NEED TO RE		Fees + Payment - FP0	107010	1
80319168	JFM- *POST CNSTR* 5/9/25-14 E MAIN		Fees + Payment - FP0	593020	0.86633325
80319168	JFM- *POST CNSTR* 5/9/25-14 E MAIN		Fees + Payment - FP0	108030	0.02474699
80319168	JFM- *POST CNSTR* 5/9/25-14 E MAIN		Fees + Payment - FP0	107010	0.10891977
82312977	print 5/28 CRP-53 Robin Dr BK, Repl		Fees + Payment - FP0	107010	1
80872782	**ALL WORK COMPLETE E POND MEADOW R		Fees + Payment - FP0	107010	1
80352835	BJQ - DONE 9A 6/25 (Boisclair) NORT		Fees + Payment - FP0	107010	1
80263804	DONE PRINT JSG - EAST HARTLAND, GRA		Fees + Payment - FP0	107010	1
82247084	#15DD 10/3 SIMSBURY, CLIFDON, 29, U		Fees + Payment - FP0	107010	1
80344112	COVENTRY, LATHROP, 34, DAVID BERGER		Fees + Payment - FP0	593050	1
80282245	6 COUNTRY FARM LN., ELLINGTON - DIS		Fees + Payment - FP0	594030	1
80282246	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80277267	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80291438	Hazard Ave 317, Enfield. Frontier s		Fees + Payment - FP0	107010	1
80317031	PRECK DAVE 4-13 SMD - MIDDLEBURY, W		Fees + Payment - FP0	107010	0.98893333
80317031	PRECK DAVE 4-13 SMD - MIDDLEBURY, W		Fees + Payment - FP0	593010	0.00200353
80317031	PRECK DAVE 4-13 SMD - MIDDLEBURY, W		Fees + Payment - FP0	584280	0.00906314
82276599	PRINT CRP - W WAKEFIELD(147)		Fees + Payment - FP0	593010	1
82407058	Print EVW - 658 New Harwinton Rd, T		Fees + Payment - FP0	107010	1
81679625	15 DD BY 6/14/24 RC POLE 1703 REPLA		Fees + Payment - FP0	108030	0.3307577
81679625	15 DD BY 6/14/24 RC POLE 1703 REPLA		Fees + Payment - FP0	107010	0.6692423
80223699	MM 135 Preston Allen Rd Lisbon R:12		Fees + Payment - FP0	107010	0.79636458
80223699	MM 135 Preston Allen Rd Lisbon R:12		Fees + Payment - FP0	108030	0.20363542
80354677	DL; 150 INTERLAKEN RD, STAMFORD; RE		Fees + Payment - FP0	107010	1
80354678	RA Project CD02486 Verogy – Black		Fees + Payment - FP0	594030	0.00194703
80354678	RA Project CD02486 Verogy – Black		Fees + Payment - FP0	107010	0.99805297
80252368	Appr Grp *TOL AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80343711	DG P#1215S PERRIN RD WOODSTOCK RPLC		Fees + Payment - FP0	107010	1
80214098	DONE PRINT CRP-35 Willow st WIN, ne		Fees + Payment - FP0	108030	0.26947441
80214098	DONE PRINT CRP-35 Willow st WIN, ne		Fees + Payment - FP0	107010	0.73052559
80214099	*D&D* 3PA Convo#1666649 (7 poles) P		Fees + Payment - FP0	593020	0.25638676
80214099	*D&D* 3PA Convo#1666649 (7 poles) P		Fees + Payment - FP0	596000	0.07524489
81333967	WRTN COMPLETE 9A NORWICH (895) AVE		Fees + Payment - FP0	593040	0.66836835
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Fees + Payment - FP0	107010	1
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Fees + Payment - FP0	584280	0.46814875
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Fees + Payment - FP0	108030	0.05941352
82672361	DG P#1788 /PAD#118 245 WOODSTOCK RD		Fees + Payment - FP0	107010	0.16033918
80244040	APPT 2/24 M-477/479 NEW BRITAIN RD		Fees + Payment - FP0	593040	0.31209855
80364738	7.9.25 NL RSO TURNOVER EVENT 571324		Fees + Payment - FP0	107010	1
80352734	CRP - DONE 6/24 AWC TURNOVER - MOU		Fees + Payment - FP0	107010	1
80352734	CRP - DONE 6/24 AWC TURNOVER - MOU		Fees + Payment - FP0	594030	0.09193889
80352734	CRP - DONE 6/24 AWC TURNOVER - MOU		Fees + Payment - FP0	584280	0.32249118
80352738	COMP HAR 07/02/25 - TORRINGTON-451		Fees + Payment - FP0	108030	0.58556993
80352740	COMP TOL 06/30/25 - CROMWELL-6 CAPT		Fees + Payment - FP0	107010	1
80339378	DONE CRP - 6/6 - REPLACE BAD 25KVA		Fees + Payment - FP0	596000	1
80050250	CD01551 - 2021 Pole Integrity - P-8		Fees + Payment - FP0	107010	1
80312509	COMP TOL 5/28/25* FIXTURE INSTALL-C		Fees + Payment - FP0	107010	1
80357612	7/2/25 283 WELLSVILLE AVE NEW MILFO		Fees + Payment - FP0	596000	1
80357612	7/2/25 283 WELLSVILLE AVE NEW MILFO		Fees + Payment - FP0	108030	0.18828385
80284101	EM AE/RL DWIGHT LN GRN ROW- REPLACE		Fees + Payment - FP0	107010	0.81171615
80330517	CRP - 5/27 BAD SEC DB - (CHAREST) J		Fees + Payment - FP0	107010	1
80104358	DONE Print *Demo Rec* CRP-89 Dowd a		Fees + Payment - FP0	108030	1
3L030108	PLAINFIELD LED POST TOP REPLACEMENT	PLAINFIELD LED POST TOP REPLACEMENTS 3000K	Fees + Payment - FP0	108030	1
80204808	NON BILLABLE - NO ONE TO BILL ON PR		Fees + Payment - FP0	107010	1
80204808	NON BILLABLE - NO ONE TO BILL ON PR		Fees + Payment - FP0	108030	0.20699632
81411123	#AG 7/18 zWETH--12/14/23--75 Morgan		Fees + Payment - FP0	107010	0.79300368
81411123	#AG 7/18 zWETH--12/14/23--75 Morgan		Fees + Payment - FP0	107010	0.82265788
80248837	Signed DEMO FORM attached LF BARN-S		Fees + Payment - FP0	108030	0.17734212
80248838	COMP TOL 3/11/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80248838	COMP TOL 3/11/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62688
81243538	CUST APPT 12/19/23 RC POLE 328 INST		Fees + Payment - FP0	108030	0.37312
81243538	CUST APPT 12/19/23 RC POLE 328 INST		Fees + Payment - FP0	108030	0.29807584
82034883	5DD 4/26 Jpt-96 (Lot-59 Rear Lot) G		Fees + Payment - FP0	107010	0.70192416
82901775	*D&D*Conv. 1645941 - Make Ready Non		Fees + Payment - FP0	107010	1
80299916	hgl 15 DD BY 10/18/22 WM; WASHINGTO		Fees + Payment - FP0	593020	1
82003224	JFM-4/2/24 Y-29093-2024-Replace rec		Fees + Payment - FP0	107010	1
80256744	01/10-RSO-[NURSETX]-OMS-NONDISPATCH		Fees + Payment - FP0	107010	1
80256744	01/10-RSO-[NURSETX]-OMS-NONDISPATCH		Fees + Payment - FP0	596000	0.24389819
82982917	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	107010	0.75610181
82982917	MERLOT WAY 41, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	593040	0.05621587
82982968	**MM - 30 BROOKS RD, NEW CANAAN - D		Fees + Payment - FP0	108030	0.94378413
80270960	Joe to survey- 02/25/25 Assigned Fe		Fees + Payment - FP0	107010	1
80353044	COMP TOL 06/30/25 - MANCHESTER-95 L		Fees + Payment - FP0	107010	1
80353045	COMP TOL 06/30/25 - MANCHESTER-32 B		Fees + Payment - FP0	596000	1
80324080	*MAD AWC* - CUT & KICK - Frontier P		Fees + Payment - FP0	596000	1
80328987	ALL WORK COMP (GP) WYCHWOOD DR OLD		Fees + Payment - FP0	107010	1
80304338	MPB; INT-106586-DG UPGRADE FOR 97 H		Fees + Payment - FP0	107010	1
80304339	POLE INSTALL* ENFIELD-PHEASANT HILL		Fees + Payment - FP0	107010	1
80363472	STONINGTON, FRONT, 2, Rita Herbert		Fees + Payment - FP0	596000	1
80333627	MPB; 14 SOUTH ST, ROXBURY - RELOCAT		Fees + Payment - FP0	594030	1
80338780	MPB; 15 NUTMEG RIDGE RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80338780	MPB; 15 NUTMEG RIDGE RD, RIDGEFIELD		Fees + Payment - FP0	108030	0.29706353
80527599	15 DD BY 8/18/23 RC POLE 2258 INSTA		Fees + Payment - FP0	107010	0.70293647
80353838	WTG FOR PD RPT 7/15/25 (TH) 6/26/25		Fees + Payment - FP0	107010	1
82352760	RL:969 LAKE AVE: GRN: WHITBY SCHOOL		Fees + Payment - FP0	107010	1
80315139	USHER RIDGE 63, TOLLAND - NEW DB SV		Fees + Payment - FP0	108030	1
80315140	(LC) MM - 11 OLD STAGECOACH RD, RID		Fees + Payment - FP0	107010	1
80357129	3 MCKINLEY ST, NORWALK CT		Fees + Payment - FP0	107010	1
80347608	DONE NEED MUNI CRP-7 Gemstone Dr		Fees + Payment - FP0	107010	1
80352226	TL - JOHNNY CAKE HILL RD, REF. #25		Fees + Payment - FP0	107010	1
80357748	9A CAR VS POLE- APPROVED 9/4		Fees + Payment - FP0	107010	1
80317765	MM 189 N Burnham Hwy P#1132 I: 25kv		Fees + Payment - FP0	107010	0.94042546
80317765	MM 189 N Burnham Hwy P#1132 I: 25kv		Fees + Payment - FP0	593040	0.05957454
80369984	COMP HAR 07/21/25 - RMV BY 7/29! CL		Fees + Payment - FP0	108030	1
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	107010	0.76954772
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	593010	0.06697969
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	593050	0.09649291
80285719	15D 4/14 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	593040	0.06697969
80369484	(AS) 7/15/25 9A TURNOVER 125 FLAND		Fees + Payment - FP0	107010	1
80318338	COMP NTW 06/16/25**POLE INSTALL-WAT		Fees + Payment - FP0	107010	1
81428507	COLCHESTER, VENTURA, 8, Justin Wil		Fees + Payment - FP0	107010	1
81428545	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Fees + Payment - FP0	107010	1
80354905	06/29/25 - 9A - Indiantown (87) Rd		Fees + Payment - FP0	107010	1
80372035	COMPLETED TC ETHAN ALLEN(955)		Fees + Payment - FP0	107010	1
80356980	JOB DONE 6/30/25 967:STAFFORD:HTS:S		Fees + Payment - FP0	593020	0.23584948
80356980	JOB DONE 6/30/25 967:STAFFORD:HTS:S		Fees + Payment - FP0	108030	0.46225779
80356980	JOB DONE 6/30/25 967:STAFFORD:HTS:S		Fees + Payment - FP0	107010	0.30189273
80369880	Blackstone Ave / Pine Orchard (265)		Fees + Payment - FP0	594030	0.40680745
80369880	Blackstone Ave / Pine Orchard (265)		Fees + Payment - FP0	107010	0.59319255
80365347	7/9/25 ECHO VALLEY RD NEWTOWN		Fees + Payment - FP0	107010	0.58816933
80365347	7/9/25 ECHO VALLEY RD NEWTOWN		Fees + Payment - FP0	108030	0.41183067
80365350	APPT 8/26 *MLC* AP- 54 Main St, Far		Fees + Payment - FP0	107010	0.66470741
80365350	APPT 8/26 *MLC* AP- 54 Main St, Far		Fees + Payment - FP0	593010	0.33529259
80295278	PD-1 PLANT DRIVE WATERFORD/RPLC OH		Fees + Payment - FP0	108030	0.15042133
80295278	PD-1 PLANT DRIVE WATERFORD/RPLC OH		Fees + Payment - FP0	107010	0.84957867
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	594030	0.06653681
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	108030	0.202277
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	593020	0.04548854
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	596000	0.02459923
80367825	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	0.66109842
80369232	MM 1 Ice House Rd Lisbon P#585 repl		Fees + Payment - FP0	593010	1
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Fees + Payment - FP0	108030	0.05836713
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Fees + Payment - FP0	583280	0.05031059
80362900	mcb - WTG FOR PD RPT 7/15/25 (TH) 7		Fees + Payment - FP0	107010	0.89132228
82950967	* 15D 5/30 PM-492R POWDER HILL RD		Fees + Payment - FP0	107010	1
80363071	DJM. 20 BLUE RIBBON DR WESTPORT. OH		Fees + Payment - FP0	108030	1
80363073	7/5 - RSO - plourde: BRICK TOP(		Fees + Payment - FP0	593040	1
80364985	FA - Conv. 1794524 - Make Ready Non		Fees + Payment - FP0	593010	0.06488083
80364985	FA - Conv. 1794524 - Make Ready Non		Fees + Payment - FP0	107010	0.93511917
80348208	*D&D* - Conv. 1260893 - Make Ready		Fees + Payment - FP0	593040	0.43054278
80348208	*D&D* - Conv. 1260893 - Make Ready		Fees + Payment - FP0	593050	0.20781651
80348208	*D&D* - Conv. 1260893 - Make Ready		Fees + Payment - FP0	593020	0.36164071
80364365	EVW - DONE 7/8/25 PRI BD IRON BOU		Fees + Payment - FP0	107010	1
80339145	Indian Hill Ave Conversion, Portlan		Fees + Payment - FP0	593040	0.02137272
80339145	Indian Hill Ave Conversion, Portlan		Fees + Payment - FP0	107010	0.97862728
80200336	*D&D*Conv. 1645938- Make Ready Non-		Fees + Payment - FP0	593040	1
80213613	ZK - GRANBY (OH Temp Svc #1 REMOVE)		Fees + Payment - FP0	108030	1
80350822	BJQ - DONE WTG FOR PD RPT 6/23/25 (		Fees + Payment - FP0	107010	1
80270950	AE/DL W PUTNAM AVE, GRN; P# 68703 I		Fees + Payment - FP0	107010	1
80319172	Job Done 5/13/2025 H&M REPLACED HH		Fees + Payment - FP0	107010	1
80269761	15D 6/20 DO W/17312586 406 BEE ST,		Fees + Payment - FP0	107010	1
80346056	DEEP RIVER, STANWOLL HILL, 63//DISC		Fees + Payment - FP0	594030	1
80367350	NEEDS CELL - COMP CCC 10/29/25 - OH		Fees + Payment - FP0	594030	0.57271215
80367350	NEEDS CELL - COMP CCC 10/29/25 - OH		Fees + Payment - FP0	107010	0.42728785
80367352	COMP CCC 0903/25 - OH FAULT - STAM		Fees + Payment - FP0	596000	1
80363504	*FCOMP190 Farmington Ave, Hartford,		Fees + Payment - FP0	108030	0.08936108
80363504	*FCOMP190 Farmington Ave, Hartford,		Fees + Payment - FP0	107010	0.91063892
80357144	9A , RSO/AWC, JK>POLE 160--CAR V FT		Fees + Payment - FP0	107010	1
80351644	FCOMP LA POLE 3703 LOREN CIR.		Fees + Payment - FP0	107010	1
80351647	DONE EVW - 6/23/25 TURNOVER :LOWER		Fees + Payment - FP0	107010	1
80339953	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.52541597
80339953	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.47458403
82784950	DMS - 0 WEBSTER / COBEY RD - NEWING		Fees + Payment - FP0	108030	1
80313322	COMP NTW 5/30/25*FIXTURE CHANGE * N		Fees + Payment - FP0	107010	1
80305618	7/6/23 FTR P..2572 TODDY HILL (58)		Fees + Payment - FP0	107010	1
80257798	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00307416
80257798	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.95827012
80257798	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.03865572
80308839	4/9(RSO-LEMIEUX) Follow Up Eng JAC		Fees + Payment - FP0	107010	1
80364803	490 WETHERSFIELD AVE HTFD REPLACE 2		Fees + Payment - FP0	107010	1
81893843	9A - 3/14 - PROSPECT HILL RD, WINDS		Fees + Payment - FP0	107010	1
80260673	PD-27 WATER ST N LONDON/NEW SVC USC		Fees + Payment - FP0	593010	0.00146399
80260673	PD-27 WATER ST N LONDON/NEW SVC USC		Fees + Payment - FP0	594030	0.04380803
80260673	PD-27 WATER ST N LONDON/NEW SVC USC		Fees + Payment - FP0	107010	0.95472798
80342169	9A CAR VS POLE - APPROVED 2/20		Fees + Payment - FP0	107010	1
80336335	(LC) MM - 600 BARRACK HILL RD, RIDG		Fees + Payment - FP0	107010	1
80372875	31 ST. MONICA AVE HTFD REMOVE 200'		Fees + Payment - FP0	107010	1
80331318	Appr Grp Lake Rd 530, Andover. Inst		Fees + Payment - FP0	593010	0.4750417
80331318	Appr Grp Lake Rd 530, Andover. Inst		Fees + Payment - FP0	593020	0.31248511
80331318	Appr Grp Lake Rd 530, Andover. Inst		Fees + Payment - FP0	107010	0.12497022
80331318	Appr Grp Lake Rd 530, Andover. Inst		Fees + Payment - FP0	108030	0.08750298
80366410	Replace existing fault indicators w		Fees + Payment - FP0	107010	1
80367927	9A dig up - APPROVED 5/6/2026		Fees + Payment - FP0	107010	0.60938336
80367927	9A dig up - APPROVED 5/6/2026		Fees + Payment - FP0	594030	0.39061664
80256537	CC; 11/17/23 CASTLE MEADOW RD NEWTO		Fees + Payment - FP0	107010	1
80336970	DG P#31 135 MECHANICS ST PUTNAM REL		Fees + Payment - FP0	593040	0.0468351
80336970	DG P#31 135 MECHANICS ST PUTNAM REL		Fees + Payment - FP0	108030	0.2341259
80336970	DG P#31 135 MECHANICS ST PUTNAM REL		Fees + Payment - FP0	107010	0.719039
80332865	VILLAGE HILL RD 303, WILLINGTON - D		Fees + Payment - FP0	594030	1
80274279	Muni -8 ROCKLAND DR., ELLINGTON - D		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80269279	*material* RM, 15 SLUMBER CORNERS		Fees + Payment - FP0	107010	1
80365750	DONE BJQ - 7/10/25 TURNOVER -BANTA		Fees + Payment - FP0	108030	0.25299994
80365750	DONE BJQ - 7/10/25 TURNOVER -BANTA		Fees + Payment - FP0	107010	0.74700006
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Fees + Payment - FP0	107010	0.12497022
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Fees + Payment - FP0	593020	0.31248511
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Fees + Payment - FP0	593010	0.4750417
80367842	MG-P-825- PHOENIXVILLE(648) RD -- 8		Fees + Payment - FP0	108030	0.08750298
80307584	AE/JLB 201 LONG NECK POINT RD DARIE		Fees + Payment - FP0	108030	1
80263382	NJB 1473-1475 ALBANY AVE HTFD RMV E		Fees + Payment - FP0	107010	0.12603346
80263382	NJB 1473-1475 ALBANY AVE HTFD RMV E		Fees + Payment - FP0	108030	0.87396654
80263385	GDK WEATOGUE, 32 CASTLEWOOD RD, OH		Fees + Payment - FP0	108030	0.31322012
80263385	GDK WEATOGUE, 32 CASTLEWOOD RD, OH		Fees + Payment - FP0	107010	0.68677988
80331349	DJM. 6B PHEASANT LN WESTPORT. DISCO		Fees + Payment - FP0	594030	1
80331350	COMP TOL 05/30/25 - WETHERSFIELD-17		Fees + Payment - FP0	596000	1
80331352	DL; 1351 WASHINGTON BLVD, STAMFORD;		Fees + Payment - FP0	186010	1
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Fees + Payment - FP0	107010	0.93019821
80331355	TL - CEDARBROOK LN, #18 EAST LYME /		Fees + Payment - FP0	595000	0.06980179
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Fees + Payment - FP0	107010	0.90714595
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Fees + Payment - FP0	108030	0.00360031
80296457	MADISON - POLE SHIFT / SVC UGPRADE		Fees + Payment - FP0	583280	0.08925374
80349640	Appr Grp Olde Farms Rd, Enfield. Re		Fees + Payment - FP0	107010	1
80349641	COMP CCC 07/07/25 - UG FAULT - ROCK		Fees + Payment - FP0	594030	0.71364392
80349641	COMP CCC 07/07/25 - UG FAULT - ROCK		Fees + Payment - FP0	596000	0.0892978
80349641	COMP CCC 07/07/25 - UG FAULT - ROCK		Fees + Payment - FP0	107010	0.19705828
80364721	7/8/25 9A TURNOVER 4 OLD COUNTRY RD		Fees + Payment - FP0	107010	1
80356371	6/28/25 9A CAR VS POLE RIVER(		Fees + Payment - FP0	107010	1
80355707	MAR - DONE 6/30/25 TURNOVER 236		Fees + Payment - FP0	593040	0.03125233
80355707	MAR - DONE 6/30/25 TURNOVER 236		Fees + Payment - FP0	107010	0.06696167
80355707	MAR - DONE 6/30/25 TURNOVER 236		Fees + Payment - FP0	583280	0.2656235
80355707	MAR - DONE 6/30/25 TURNOVER 236		Fees + Payment - FP0	108030	0.44420215
80355707	MAR - DONE 6/30/25 TURNOVER 236		Fees + Payment - FP0	593010	0.19196034
80189253	MG-P#2680-KILLINGLY, TUCKER DISTRIC		Fees + Payment - FP0	107010	1
80189254	WM; BETHEL, FRANCIS J CLARKE, 18, M		Fees + Payment - FP0	107010	0.96399657
80189254	WM; BETHEL, FRANCIS J CLARKE, 18, M		Fees + Payment - FP0	584280	0.03600343
82803610	MCB - 38 RUMFORD ST WTBY - REPLC 25		Fees + Payment - FP0	108030	0.55831471
82803610	MCB - 38 RUMFORD ST WTBY - REPLC 25		Fees + Payment - FP0	583280	0.29528067
82803610	MCB - 38 RUMFORD ST WTBY - REPLC 25		Fees + Payment - FP0	107010	0.14640463
80197047	15D 3/20 PM-2 JANS WAY GUILFORD-NEW		Fees + Payment - FP0	107010	1
80188504	VALID WORK 11-20-24 AP- P#12264 Bla		Fees + Payment - FP0	596000	1
82935759	VALID LEAKER 9/3/24 OLD HAYRAKE RD		Fees + Payment - FP0	107010	1
80321735	DL; 62 DYKE LN; STAMFORD; REPLACED		Fees + Payment - FP0	107010	0.36538481
80321735	DL; 62 DYKE LN; STAMFORD; REPLACED		Fees + Payment - FP0	108030	0.63461519
80298524	DONE PRINT JSG/Canton--Washburn Rd		Fees + Payment - FP0	107010	1
82990211	COMP HAR 09/24/24 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.17780238
82990211	COMP HAR 09/24/24 - UG FAULT* WINDS		Fees + Payment - FP0	596000	0.67006614
82990211	COMP HAR 09/24/24 - UG FAULT* WINDS		Fees + Payment - FP0	108030	0.15213147
80356552	Done PRINT BJQ - LITCHFIELD, HEMLOC		Fees + Payment - FP0	108030	1
80356553	OH work done *JMS- WEST HARTFORD, 1		Fees + Payment - FP0	107010	0.375
80356553	OH work done *JMS- WEST HARTFORD, 1		Fees + Payment - FP0	108030	0.625
80356563	CRP - 6/30/25 TURNOVER - 754 CHERRY		Fees + Payment - FP0	107010	0.73170556
80356563	CRP - 6/30/25 TURNOVER - 754 CHERRY		Fees + Payment - FP0	108030	0.26829444
80204824	**replace cross arm Comstock Ave, I		Fees + Payment - FP0	107010	1
80350598	BJQ - CARMEL HILL(111) RD S -		Fees + Payment - FP0	593010	0.44448779
80350598	BJQ - CARMEL HILL(111) RD S -		Fees + Payment - FP0	108030	0.08187493
80350598	BJQ - CARMEL HILL(111) RD S -		Fees + Payment - FP0	593020	0.29238658
80350598	BJQ - CARMEL HILL(111) RD S -		Fees + Payment - FP0	593040	0.06431836
80350598	BJQ - CARMEL HILL(111) RD S -		Fees + Payment - FP0	107010	0.11693234
80350601	AC-50 WHISCONIER RD, BROOKFIELD-FTR		Fees + Payment - FP0	594030	0.0334605
80350601	AC-50 WHISCONIER RD, BROOKFIELD-FTR		Fees + Payment - FP0	107010	0.9665395
80368530	DL; 69 STRAWBRIDGE LN; GREENWICH; R		Fees + Payment - FP0	107010	0.99799294
80368530	DL; 69 STRAWBRIDGE LN; GREENWICH; R		Fees + Payment - FP0	593010	0.00200706
80363079	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80366405	WALL ST (MAIN ST) NORWALK, CT		Fees + Payment - FP0	594030	0.05460894
80366405	WALL ST (MAIN ST) NORWALK, CT		Fees + Payment - FP0	107010	0.94539106
80273655	AE/RL: 129 CUTLER RD:GRN:DEMO OH SE		Fees + Payment - FP0	108030	1
80202206	MM - 6 E MAPLE ST, NEW CANAAN - P94		Fees + Payment - FP0	108030	1
80202209	APPT 12/19 PM-55 STEEPLEVIEW DR BE		Fees + Payment - FP0	108030	1
80202215	COMP TOL 1/7/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.66101695
80202215	COMP TOL 1/7/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.33898305
80337706	*APPRENTICES*MAR - 67 Grove St, Nau		Fees + Payment - FP0	593040	0.05969159
80337706	*APPRENTICES*MAR - 67 Grove St, Nau		Fees + Payment - FP0	107010	0.94030841
80337708	RENZULLI LN / 118 JUDGES HOLLOW RD,		Fees + Payment - FP0	107010	1
80367965	683-20:INDIAN CAVE:RD:RIDGEFIELD:CT		Fees + Payment - FP0	107010	1
80364850	CENTERBROOK, EARL, 25//DISC, REC OH		Fees + Payment - FP0	593050	1
80372042	TURNOVER ; 351 ROCKWOOD DR SOUTHING		Fees + Payment - FP0	584280	0.24255447
80372042	TURNOVER ; 351 ROCKWOOD DR SOUTHING		Fees + Payment - FP0	107010	0.26914977
80372042	TURNOVER ; 351 ROCKWOOD DR SOUTHING		Fees + Payment - FP0	108030	0.48829576
80287228	*JMS- WEST HARTFORD, 705 OAKWOOD AV		Fees + Payment - FP0	107010	1
80314194	MM - 199 MARIOMI RD,NEW CANAAN - UP		Fees + Payment - FP0	107010	1
80302317	JMS- BLOOMFIELD, BLUE HILLS 1 STRE		Fees + Payment - FP0	107010	1
80302318	MOODUS, HADDAM COLCHESTER, 68, Jarr		Fees + Payment - FP0	107010	0.80586736
80302318	MOODUS, HADDAM COLCHESTER, 68, Jarr		Fees + Payment - FP0	108030	0.19413264
80289827	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80367853	COMP IN FIELD TC 29659:MILLSTONE:RD		Fees + Payment - FP0	107010	0.5975592
80367853	COMP IN FIELD TC 29659:MILLSTONE:RD		Fees + Payment - FP0	593020	0.15243353
80367853	COMP IN FIELD TC 29659:MILLSTONE:RD		Fees + Payment - FP0	108030	0.25000726
80315277	COMP NTW 5/14/25* PLAINVILLE-44 LEW		Fees + Payment - FP0	596000	1
80315279	COMP TOL 5/15/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80346376	* 15D 8/18 PM-263 BAILEYVILLE RD M		Fees + Payment - FP0	108030	1
80346377	PRINT JSG - COLEBROOK, FLAG HILL, 9		Fees + Payment - FP0	593040	0.0115871
80346377	PRINT JSG - COLEBROOK, FLAG HILL, 9		Fees + Payment - FP0	593010	0.00274746
80346377	PRINT JSG - COLEBROOK, FLAG HILL, 9		Fees + Payment - FP0	107010	0.98566544
80356617	AE/SC: 648 WESTOVER AVE, STAM - REL		Fees + Payment - FP0	593010	0.00195364
80356617	AE/SC: 648 WESTOVER AVE, STAM - REL		Fees + Payment - FP0	107010	0.99804636
80346364	OAC-10 LINCOLN ST HARTFORD- SVC CUT		Fees + Payment - FP0	107010	1
80346365	CC; Customer Complaint Poverty Holl		Fees + Payment - FP0	107010	1
80369861	20 LICATA TER (VALLEY RD) GREENWICH		Fees + Payment - FP0	107010	0.91083298
80369861	20 LICATA TER (VALLEY RD) GREENWICH		Fees + Payment - FP0	583280	0.08916702
80247758	15D 9/26 MCB - 49 LEXINGTON AVE WTB		Fees + Payment - FP0	107010	1
80357370	PRINT BJQ - WEST CORNWALL, COLLEGE,		Fees + Payment - FP0	107010	1
80357372	SMD - 07/01/25 ELLIOTT:AVE:WATERBU		Fees + Payment - FP0	107010	1
80239715	CROMWELL, ALCAP, 30, Kavita Ravi		Fees + Payment - FP0	186010	1
80323989	COMP NTW 05/28/25 - TORRINGTON-167		Fees + Payment - FP0	596000	1
80368501	CC; BETHEL, PLUMTREES, 126, MICHAEL		Fees + Payment - FP0	108030	0.22982379
80368501	CC; BETHEL, PLUMTREES, 126, MICHAEL		Fees + Payment - FP0	107010	0.77017621
80368502	Warrenville Rd, Mansfield. Verogy S		Fees + Payment - FP0	583280	0.00057916
80368502	Warrenville Rd, Mansfield. Verogy S		Fees + Payment - FP0	107010	0.99937486
80368502	Warrenville Rd, Mansfield. Verogy S		Fees + Payment - FP0	108030	0.00004598
80364063	MADISON - INST OH TEMP SVC - COPSE		Fees + Payment - FP0	107010	1
80365722	COMP TC 3 BITTERSWEET LN, WESTPORT:		Fees + Payment - FP0	107010	1
80371583	**LINE COMP** JK>POLE 1152--OH DISC		Fees + Payment - FP0	593050	1
80350360	EAST HARTFORD, GEORGE, 71, Pole#181		Fees + Payment - FP0	186010	1
80341750	*D&D* KG Conv#1337690-PriorityMakeR		Fees + Payment - FP0	593040	0.19481363
80341750	*D&D* KG Conv#1337690-PriorityMakeR		Fees + Payment - FP0	583280	0.31817549
80341750	*D&D* KG Conv#1337690-PriorityMakeR		Fees + Payment - FP0	596000	0.48701088
80344394	A WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
82898662	WO 18551432, INT-97681, DG UPGRADE		Fees + Payment - FP0	108030	0.49433919
82898662	WO 18551432, INT-97681, DG UPGRADE		Fees + Payment - FP0	107010	0.24629191
82898662	WO 18551432, INT-97681, DG UPGRADE		Fees + Payment - FP0	583280	0.2593689
80325767	AC-34 SHORTWOODS RD, NEW FAIRFIELD-		Fees + Payment - FP0	593010	0.06029052
80325767	AC-34 SHORTWOODS RD, NEW FAIRFIELD-		Fees + Payment - FP0	107010	0.93970948
80369798	COMP TOL 7/31/25* EAST LYME-29 INDU		Fees + Payment - FP0	596000	1
80220245	12/20/24 BITTERSWEET(14) RD -- 20		Fees + Payment - FP0	107010	0.77830986
80220245	12/20/24 BITTERSWEET(14) RD -- 20		Fees + Payment - FP0	108030	0.22169014
80220246	RL: TD941 27K3 Phase Balancing: 4 L		Fees + Payment - FP0	593040	1
80333406	*D&D* 3PA MR#1787812 (7 poles) Prio		Fees + Payment - FP0	593040	1
82248473	PORTLAND, MARLBOROUGH, 0, ANGEL MIC		Fees + Payment - FP0	107010	1
80331845	MPB; 100 PETER RD, SOUTHBURY - 7/18		Fees + Payment - FP0	594030	1
80331846	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.28969412
80331846	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.71030588
80283245	45 GLENDALE RD., SOUTH WINDSOR - UP		Fees + Payment - FP0	186010	1
80283246	PRINT BJQ, LTCH, P332-S (484) S PLA		Fees + Payment - FP0	107010	1
80363046	9/3/26-NO REPORT FOUND - (RR) 7/3/		Fees + Payment - FP0	108030	0.20361825
80363046	9/3/26-NO REPORT FOUND - (RR) 7/3/		Fees + Payment - FP0	107010	0.79638175
80363047	07/04-RSO-[dipace]-SILVER(1121		Fees + Payment - FP0	107010	1
80363048	PDR ORDERED 7/31 9A CAR VS FTR POLE		Fees + Payment - FP0	107010	1
80363572	7.7.25 NL RSO TURNOVER EVENT 571169		Fees + Payment - FP0	107010	1
80369121	7/15/25 *TURNOVER* E# 5718612 RYE		Fees + Payment - FP0	107010	1
80323266	RC POLE 1317 INSTALL NEW OH & REMOV		Fees + Payment - FP0	107010	0.30732551
80323266	RC POLE 1317 INSTALL NEW OH & REMOV		Fees + Payment - FP0	108030	0.69267449
80347138	175 BARNES RD STONINGTON/DO WITH MU		Fees + Payment - FP0	584280	0.00820928
80347138	175 BARNES RD STONINGTON/DO WITH MU		Fees + Payment - FP0	107010	0.97922546
80347138	175 BARNES RD STONINGTON/DO WITH MU		Fees + Payment - FP0	594030	0.01060073
80347138	175 BARNES RD STONINGTON/DO WITH MU		Fees + Payment - FP0	593010	0.00196453
80349735	ALL WORK COMP (GP) 6/22 LAUREL GRO		Fees + Payment - FP0	107010	1
80352816	PRINT EVW - 46 Pleasant St, Torring		Fees + Payment - FP0	107010	1
80317382	STONINGTON, LANTERN HILL, 498, KEN		Fees + Payment - FP0	593040	0.00493124
80317382	STONINGTON, LANTERN HILL, 498, KEN		Fees + Payment - FP0	107010	0.99506876
80330353	3PA Convo#1845363 Non-Priority, Wet		Fees + Payment - FP0	593020	0.59574828
80330353	3PA Convo#1845363 Non-Priority, Wet		Fees + Payment - FP0	593040	0.40425172
80248341	DONE PRINT CRP-2 East West Hill rd		Fees + Payment - FP0	107010	1
80342492	FA - Conv. 1727420 - Make Ready Non		Fees + Payment - FP0	593040	1
80342493	FA - Conv. 1727420 - Make Ready Non		Fees + Payment - FP0	593040	0.03051993
80342493	FA - Conv. 1727420 - Make Ready Non		Fees + Payment - FP0	107010	0.96948007
80372904	PM-65 DIVISION ST BERLIN-POST CONST		Fees + Payment - FP0	107010	1
80350573	Kimberly Clark 24N-Refurbish Failed		Fees + Payment - FP0	107010	1
80368126	MAPPING KEEPING OPEN		Fees + Payment - FP0	593010	1
80366581	14461:THAYER POND:RD:WILTON:CT		Fees + Payment - FP0	107010	1
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Fees + Payment - FP0	107010	0.12497022
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Fees + Payment - FP0	593020	0.31248511
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Fees + Payment - FP0	593010	0.4750417
80366582	DONE-BJQ - 2655:HIGH BRIDGE:RD:LITC		Fees + Payment - FP0	108030	0.08750298
80372058	UG. 410 Windsor St HTFD RELACE 3-25		Fees + Payment - FP0	108030	0.3253608
80372058	UG. 410 Windsor St HTFD RELACE 3-25		Fees + Payment - FP0	583280	0.6746392
80311402	KG Conv#1654159-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05920974
80311402	KG Conv#1654159-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.94079026
80353280	JRP - 544 Churchill St SOG Replace/		Fees + Payment - FP0	108030	0.21781151
80353280	JRP - 544 Churchill St SOG Replace/		Fees + Payment - FP0	107010	0.78218849
80262750	COMP TOL 3/3/25* RMV BY 2/28!!**NOR		Fees + Payment - FP0	596000	0.66101284
80262750	COMP TOL 3/3/25* RMV BY 2/28!!**NOR		Fees + Payment - FP0	108030	0.33898716
80124129	NEFF HILL RD 65, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	1
80339886	MPB; 138 FLOOD BRIDGE RD, SOUTHBURY		Fees + Payment - FP0	107010	0.61174665
80339886	MPB; 138 FLOOD BRIDGE RD, SOUTHBURY		Fees + Payment - FP0	108030	0.38825335
80351909	DONE MDB - 6/24/25 TURNOVER NORTHF		Fees + Payment - FP0	107010	0.33522129
80351909	DONE MDB - 6/24/25 TURNOVER NORTHF		Fees + Payment - FP0	108030	0.54101549
80351909	DONE MDB - 6/24/25 TURNOVER NORTHF		Fees + Payment - FP0	594030	0.12376322
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Fees + Payment - FP0	596000	0.05813469
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Fees + Payment - FP0	593010	0.73024533
80351911	*D&D* KG Conv#1822956-RegularMRNonR		Fees + Payment - FP0	593040	0.21161999
80356137	**ALL WORK COMP** KM POLE40034 38 F		Fees + Payment - FP0	108030	0.16363416
80356137	**ALL WORK COMP** KM POLE40034 38 F		Fees + Payment - FP0	107010	0.83636584
80313647	ML - Conv. 1728458 - Make Ready Non		Fees + Payment - FP0	593040	0.05812363
80313647	ML - Conv. 1728458 - Make Ready Non		Fees + Payment - FP0	107010	0.94187637
80349759	CRP - 6/21 - PECK RD, WINCHESTER, C		Fees + Payment - FP0	107010	1
80357623	7/2 - RSO - dipace - CHERRYTREE(47		Fees + Payment - FP0	107010	1
80258120	PH1 CON 40 100% CTDOT Project 53-1		Fees + Payment - FP0	107010	1
80330455	CC; BETHEL, GRASSY PLAIN, 114, KARE		Fees + Payment - FP0	593010	1
B4N19810	Waterford 36F Annual Inspection - B		Fees + Payment - FP0	592140	1
B4N19814	Williams Street 9L Annual Inspectio		Fees + Payment - FP0	592140	1
B4N19816	Mystic 13K Annual Inspection - Batt		Fees + Payment - FP0	592140	1
B4N19819	Gales Ferry 11B Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B4N19820	Gales Ferry 11B Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
80286858	JDB 87 SILVER HILL RD RIDGEFIELD 40		Fees + Payment - FP0	107010	1
80286859	479 ALLING ST, KENSINGTON. POLE 56		Fees + Payment - FP0	593040	1
80337936	MAR - POST CONST> 6/5/25 BLUEBIRD		Fees + Payment - FP0	108030	0.64485741
80337936	MAR - POST CONST> 6/5/25 BLUEBIRD		Fees + Payment - FP0	584280	0.35514259
80323155	LD - 3 MEADOW RD, FARMINGTON- P1039		Fees + Payment - FP0	107010	1
80352001	STAMFORD, WEST, 397,		Fees + Payment - FP0	584280	0.05766909
80352001	STAMFORD, WEST, 397,		Fees + Payment - FP0	107010	0.94233091
80365709	9A - BOX TRUCK VS LIGHT POLE B8420		Fees + Payment - FP0	593040	1
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Fees + Payment - FP0	596000	0.35179448
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Fees + Payment - FP0	107010	0.23939306
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Fees + Payment - FP0	594030	0.12418524
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Fees + Payment - FP0	108030	0.20479601
80338440	COMP CCC 06/26/25 - UG FAULT * HART		Fees + Payment - FP0	594260	0.07983121
80335306	APPT 6/19 PM-19 TERRY RD BERLIN-UPG		Fees + Payment - FP0	107010	1
80259272	COMP TOL 2/18/25* BLOOMFIELD, 12 BE		Fees + Payment - FP0	596000	1
80259274	DL; 16 SHERWOOD PL; GREENWICH, VERI		Fees + Payment - FP0	594030	1
80245969	*SYS PROJ* CD02444 Pole Integrity		Fees + Payment - FP0	107010	1
B1B27997	Kimberly Clark 24N Action Required		Fees + Payment - FP0	592140	1
80328208	EAST HAMPTON, CHILDS, 77, JAMES DAL		Fees + Payment - FP0	594030	1
80295689	169 VERNON AVE., VERNON - BLDG 1 -		Fees + Payment - FP0	594030	1
80330326	KG Conv#1748896-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80330327	RM, 14 OAKWOOD - NORWALK,!! POLE 60		Fees + Payment - FP0	107010	0.76006809
80330327	RM, 14 OAKWOOD - NORWALK,!! POLE 60		Fees + Payment - FP0	108030	0.23993191

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80205187	*Demo Rec* DEMO AE/TC 20 HILL RD, G		Fees + Payment - FP0	108030	1
80261115	9A - DIGUP -APPROVED 7/1/25		Fees + Payment - FP0	107010	1
F2511068	East Hampton - Replace Paving	East Hampton - Replace Paving	Fees + Payment - FP0	108030	0.05
F2511068	East Hampton - Replace Paving	East Hampton - Replace Paving	Fees + Payment - FP0	107010	0.95
F2511069	Replace Oil Pump	Torrington - Fleet Garage Replace Oil Pump	Fees + Payment - FP0	107010	0.95
F2511069	Replace Oil Pump	Torrington - Fleet Garage Replace Oil Pump	Fees + Payment - FP0	108030	0.05
80291510	MANCHESTER, 75 BUCKLAND, Temp SVC m		Fees + Payment - FP0	107010	1
80074025	GDK EAST HARTFORD, BURNSIDE, 560, U		Fees + Payment - FP0	107010	1
80277396	BJQ - 3/11/25 TURNOVER 92 WELDON CT		Fees + Payment - FP0	107010	1
80307028	EVW - 115 Dublin Rd, Falls Village		Fees + Payment - FP0	593040	0.02349237
80307028	EVW - 115 Dublin Rd, Falls Village		Fees + Payment - FP0	107010	0.97650763
80348916	EB-EAST HAMPTON, PINE, 30,		Fees + Payment - FP0	108030	1
80348919	CC; BETHEL, BENSON, 8, alex viafore		Fees + Payment - FP0	107010	1
80327397	Jpt-486 Fall Mountain Rd Bristol (F		Fees + Payment - FP0	107010	1
80327399	COMP NTW 6/5/25* RIDGEFIELD-93 GROV		Fees + Payment - FP0	107010	1
80287263	**TURNOVER** E# 5638058 3/25/25 5		Fees + Payment - FP0	108030	0.56154252
80287263	**TURNOVER** E# 5638058 3/25/25 5		Fees + Payment - FP0	107010	0.43845748
80310927	CC; NEWTOWN, BERKSHIRE, 286, KODY Y		Fees + Payment - FP0	107010	1
80343277	*CHE AWC* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80319160	*D&D* Priority Reject 100 Akbar Rd		Fees + Payment - FP0	107010	1
80319161	*D&D* Priority Reject 33 MacCregor		Fees + Payment - FP0	107010	1
80240599	APPT 4/10 Jpt-35 Evelyn Rd Bristol		Fees + Payment - FP0	107010	0.87896073
80240599	APPT 4/10 Jpt-35 Evelyn Rd Bristol		Fees + Payment - FP0	108030	0.12103927
80332565	DG P#2072 INT-59462 11 CASTLE ROCK		Fees + Payment - FP0	107010	1
80356307	VALLEY(947) RD -- 1470, NEW CANAAN		Fees + Payment - FP0	107010	1
80202806	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	107010	0.99922534
80202806	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	593010	0.00077466
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Fees + Payment - FP0	593040	0.01505781
80252354	150 NAUBUC AVE GLASTONBURY - SHIFT		Fees + Payment - FP0	107010	0.98494219
80295528	WRTN,BM; OXFORD, ST ANDREWS, 1081,T		Fees + Payment - FP0	107010	1
80295534	OLD SAYBROOK, LYNDE, 109//INSTALL S		Fees + Payment - FP0	593040	1
80286216	COLCHESTER, JORDAN, 20, JOHN DORAN		Fees + Payment - FP0	107010	1
80246040	& N GRANBY (New 1ph Radial SubDiv)		Fees + Payment - FP0	107010	1
80366663	5D 7/18 SL - 115 Bear Hill Rd, Beth		Fees + Payment - FP0	108030	1
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Fees + Payment - FP0	107010	0.40818523
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Fees + Payment - FP0	593010	0.1188691
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Fees + Payment - FP0	108030	0.14466751
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Fees + Payment - FP0	596000	0.28072296
80282583	LEDYARD, 656 COLONEL LEDYARD HWY -		Fees + Payment - FP0	593040	0.04755519
80280023	PAWCATUCK, PEQUOT, 56, Jill CURIOSO		Fees + Payment - FP0	108030	0.16188093
80280023	PAWCATUCK, PEQUOT, 56, Jill CURIOSO		Fees + Payment - FP0	107010	0.83811907
80295751	Trumpf 1 Johnson Ave, Farmington Pa		Fees + Payment - FP0	107010	1
80368449	BJQ - 7/13 MILTON(590) RD -- E36 SN		Fees + Payment - FP0	107010	1
80357995	15D 11/28 PM-124 SILVER ISLAND WAY		Fees + Payment - FP0	107010	1
80379100	COMP TOL 9/5/25*REMOVAL HOLD TILL 9		Fees + Payment - FP0	596000	0.62689041
80379100	COMP TOL 9/5/25*REMOVAL HOLD TILL 9		Fees + Payment - FP0	108030	0.37310959
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Fees + Payment - FP0	107010	0.89030473
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Fees + Payment - FP0	108030	0.08672198
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Fees + Payment - FP0	596000	0.00158285
80379102	DG P#4372 25 OLD TPKE RD WOODSTOCK		Fees + Payment - FP0	584280	0.02139044
80379103	Oak St 23, Enfield. Replaced DE XRM		Fees + Payment - FP0	107010	1
80364382	7/8 GREEN LANE (24) NORTH WINDHAM		Fees + Payment - FP0	107010	1
80293660	DONE PRINT BANTAM, BANTAM, 792, WIL		Fees + Payment - FP0	593050	1
80293662	COMP TOL 4/7/25* HARTFORD, 87 STONE		Fees + Payment - FP0	596000	1
80327391	*D&D* KG Conv#1755910-PriorityMakeR		Fees + Payment - FP0	107010	1
80352913	CRP - *TURNOVER* HILL (191) RD, HAR		Fees + Payment - FP0	107010	1
80325010	*D&D* Priority Pole 35 Larkin Stree		Fees + Payment - FP0	107010	1
80370838	DL:;; 67781:NORTH ST:GREENWICH;REMOV		Fees + Payment - FP0	107010	1
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Fees + Payment - FP0	583280	0.02862194
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Fees + Payment - FP0	108030	0.00118549
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Fees + Payment - FP0	107010	0.82349955
80365358	RM, 9A - 27 STUART AVE, NORWALK !!		Fees + Payment - FP0	594030	0.14669302
81483955	15DD 2/8 JFM-*UNMETERED LPR SVC* 25		Fees + Payment - FP0	107010	1
80373555	MCB - 608 PEARL LAKE RD WTBY - P 97		Fees + Payment - FP0	107010	1
80367974	32 CANNON ST, NORWALK CT		Fees + Payment - FP0	107010	1
81594500	PD-12 PERRY AVE WATERFORD/NEW OH TE		Fees + Payment - FP0	107010	1
80343913	OFF SCHEDULE **573860****MADISON, B		Fees + Payment - FP0	107010	1
80339040	MANCHESTER, BIRCH MOUNTAIN, 172, Po		Fees + Payment - FP0	594030	1
80295425	*ASP* ML - Conv. 1709030 - Priority		Fees + Payment - FP0	596000	1
80291125	JRP - 349 Marion Ave Unit #8 SOG In		Fees + Payment - FP0	107010	1
80291126	XL-CD02428, convert 4.8KV to 23KV f		Fees + Payment - FP0	593040	0.04923825
80291126	XL-CD02428, convert 4.8KV to 23KV f		Fees + Payment - FP0	583280	0.02562167
80291126	XL-CD02428, convert 4.8KV to 23KV f		Fees + Payment - FP0	596000	0.00056673
80291126	XL-CD02428, convert 4.8KV to 23KV f		Fees + Payment - FP0	107010	0.9028081
80291126	XL-CD02428, convert 4.8KV to 23KV f		Fees + Payment - FP0	593010	0.0196722
80291126	XL-CD02428, convert 4.8KV to 23KV f		Fees + Payment - FP0	108030	0.00209296
80282778	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80307344	**MM - 374 NEW CANAAN RD, WILTON -		Fees + Payment - FP0	107010	1
80338383	15D 11/07 SL - 1728 Highland Ave, C		Fees + Payment - FP0	107010	0.95657598
80338383	15D 11/07 SL - 1728 Highland Ave, C		Fees + Payment - FP0	584280	0.04342402
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Fees + Payment - FP0	108030	0.31896942
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Fees + Payment - FP0	593040	0.14968926
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Fees + Payment - FP0	107010	0.41858391
80350019	TL - AVENUE A, #12 OLD LYME // ***L		Fees + Payment - FP0	593050	0.1127574
80243514	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Fees + Payment - FP0	107010	0.98977599
80208360	*D&D*KG Conv#1653037-RegularMakeRea		Fees + Payment - FP0	593040	0.01022401
80369106	DJM. ASAP 9A - 6 INCREASE LN, WESTP		Fees + Payment - FP0	107010	0.95017165
80369106	DJM. ASAP 9A - 6 INCREASE LN, WESTP		Fees + Payment - FP0	593040	0.04982835
80372872	9A POLE44638 29 ALPS ROAD BRANFORD		Fees + Payment - FP0	107010	1
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.01847818
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.8246329
80355683	EA-Conv#1727954-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.15688892
80211296	Appt: 7/29/2025 EAST GRANBY (DB 3p		Fees + Payment - FP0	107010	1
80354656	COMP TOL 07/01/25 - HARTFORD-285 OX		Fees + Payment - FP0	596000	1
25ETR066	ETR -STAMFORD, CT	ETR -STAMFORD, CT	Fees + Payment - FP0	107010	1
25ETR070	ETR -BRISTOL, CT	ETR -BRISTOL, CT	Fees + Payment - FP0	107010	1
80283419	TL - TERRACE AVE, #42 NIANTIC // IN		Fees + Payment - FP0	107010	1
80283420	CC; NEWTOWN, FALLEN LEAF, 4, Berat		Fees + Payment - FP0	596000	0.05631361
80283420	CC; NEWTOWN, FALLEN LEAF, 4, Berat		Fees + Payment - FP0	107010	0.94368639
80363823	15D 12/05 JFM-276 S WASHINGTON (P#5		Fees + Payment - FP0	107010	1
80363824	COMP IN FIELD TC 79211:TACONIC:RD:G		Fees + Payment - FP0	107010	1
80364140	TRUCK HOOKED WIRES - NRFN 8/21 EMAI		Fees + Payment - FP0	107010	1
82983266	44 Middle Beach Rd W, Mad- Ins Svc		Fees + Payment - FP0	107010	1
80348117	*RFI COMPLAINT* Abbe Rd 249, Enfiel		Fees + Payment - FP0	583280	0.3742095
80348117	*RFI COMPLAINT* Abbe Rd 249, Enfiel		Fees + Payment - FP0	108030	0.6257905
80357427	9A DIG UP - APPROVED 1/29		Fees + Payment - FP0	107010	1
80327620	Apprentices SD - BUYALL UPGRADE WO		Fees + Payment - FP0	583280	0.03370818
80327620	Apprentices SD - BUYALL UPGRADE WO		Fees + Payment - FP0	108030	0.00274562
80327620	Apprentices SD - BUYALL UPGRADE WO		Fees + Payment - FP0	107010	0.96354621
80349747	*9A* - John Fitch Blvd 59, South Wi		Fees + Payment - FP0	107010	1
80351297	MM 14 Beach View Rd Ext. Voluntown		Fees + Payment - FP0	107010	1
80337996	(LC) RM, 14 ARCH ST - NORWALK!! NEE		Fees + Payment - FP0	593040	0.03612436
80337996	(LC) RM, 14 ARCH ST - NORWALK!! NEE		Fees + Payment - FP0	593010	0.10370681
80337996	(LC) RM, 14 ARCH ST - NORWALK!! NEE		Fees + Payment - FP0	107010	0.86016883
80363076	*9A*- 07/04-RSO-[jezouit]-5710068-H		Fees + Payment - FP0	107010	1
80363077	15D 12/18 SMD - SEYMOUR, BUCKINGHAM		Fees + Payment - FP0	107010	1
80363078	DJM. 23K11-2 Load Balancing GREENS		Fees + Payment - FP0	593040	1
80369895	07/15-RSO-[norige]-BROOKMOOR(		Fees + Payment - FP0	107010	1
80307526	PD-283 BROAD ST N. LONDON/UPGD 800		Fees + Payment - FP0	107010	1
80239861	COMP NTW 1/30/25* NAUGATUCK,430 RUB		Fees + Payment - FP0	596000	1
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.01207325
80213114	MA-Conv#1653741-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.98792675
80291003	RM, 177 ROWAYTON AVE - NORWALK,!! T		Fees + Payment - FP0	107010	1
80291004	89 Commerce St, CL- Rplc & Relocate		Fees + Payment - FP0	108030	0.25832923
80291004	89 Commerce St, CL- Rplc & Relocate		Fees + Payment - FP0	107010	0.74167077
80291010	MG-PAD#23- 43 SHAGBARK LANE CTBY-DI		Fees + Payment - FP0	594030	1
80291013	TOLLAND STAGE RD 688, TOLLAND - NEW		Fees + Payment - FP0	107010	1
80346395	OH COMP - AP- 14 Blueridge Dr, Farm		Fees + Payment - FP0	108030	1
80372901	7/19/25 W MEETINGHOUSE (120) RD --		Fees + Payment - FP0	107010	1
25ETR076	ETR -CANTERBURY, CT	ETR -CANTERBURY, CT	Fees + Payment - FP0	107010	1
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Fees + Payment - FP0	594030	0.06032167
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Fees + Payment - FP0	593040	0.12440853
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Fees + Payment - FP0	107010	0.78880672
81835405	BC - CDOT 171-471 Int 007-219 RT 37		Fees + Payment - FP0	108030	0.02646308
80315872	*AWC* NTW Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80326665	**41 PEQUOT PARK ROAD WESTBROOK SAT		Fees + Payment - FP0	594030	1
80356921	WRTN NEEDS LINE REPLACE P# 4963 HAY		Fees + Payment - FP0	107010	1
80352251	9A - CAR VS POLE - APPROVED		Fees + Payment - FP0	596000	0.05124555
80352251	9A - CAR VS POLE - APPROVED		Fees + Payment - FP0	107010	0.94875445
80313364	STONINGTON, AL HARVEY, 512, Robert		Fees + Payment - FP0	107010	1
GXC25W30	2AG - BA - Toolbox for Truck (1)	2AG - BA - Toolbox for Truck (1) @ $620	Fees + Payment - FP0	107010	1
GXC25W31	2AH - DW - Extendo Stick (4)	2AH - DW - Extendo Stick (4) (Stock Code # 571566) @ $541.76ea. TOTAL: $2,167.04	Fees + Payment - FP0	107010	1
GXC25W32	3W2 - RS - Tension Grip (9)	3W2 - RS - Tension Grip (9) @ $1,499.15ea. TOTAL: $13,492.38	Fees + Payment - FP0	107010	1
GXC25W33	3W2 - RS - Loadbuster Tool (3)	3W2 - RS - Loadbuster Tool (3) @ $2,441.43ea. TOTAL: $7,324.30	Fees + Payment - FP0	107010	1
GXC25W34	3N2 - CS - 336 Conductor Tool (2)	3N2 - CS - 336 Conductor Tool (2) @ $1,213.65ea. TOTAL: $2,427.30	Fees + Payment - FP0	107010	1
GXC25W35	2MG - CS - Storage Tray (2)	2MG - CS - Storage Tray (2) @ $513.07ea. TOTAL: $1,026.14	Fees + Payment - FP0	107010	1
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Fees + Payment - FP0	583280	0.01141387
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Fees + Payment - FP0	593040	0.00026228
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Fees + Payment - FP0	108030	0.02833678
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Fees + Payment - FP0	107010	0.95968994
82082592	*WTBY AWC*MAR - TD941 CITY HILL Joh		Fees + Payment - FP0	593010	0.00029713
80355455	AMM 20 Green Woods Ln, Farmington X		Fees + Payment - FP0	595000	0.08476896
80355455	AMM 20 Green Woods Ln, Farmington X		Fees + Payment - FP0	594030	0.91523104
80264833	Enfield Ter EXT, Enfield Bld 13-23.		Fees + Payment - FP0	108030	1
80336644	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	1
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Fees + Payment - FP0	593040	0.034073
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Fees + Payment - FP0	107010	0.28406082
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Fees + Payment - FP0	593050	0.02737211
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Fees + Payment - FP0	593020	0.38179633
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Fees + Payment - FP0	596000	0.09941682
80253205	*ASP* JS - Conv. 1739835 - Make Rea		Fees + Payment - FP0	108030	0.17328092
80354879	TRUCK VS FRONTIER POLES		Fees + Payment - FP0	594030	0.19258034
80354879	TRUCK VS FRONTIER POLES		Fees + Payment - FP0	107010	0.71487329
80354879	TRUCK VS FRONTIER POLES		Fees + Payment - FP0	108030	0.00313091
80354879	TRUCK VS FRONTIER POLES		Fees + Payment - FP0	583280	0.07249084
80354879	TRUCK VS FRONTIER POLES		Fees + Payment - FP0	593040	0.01692462
82170067	144 HANY LN., VERNON - REMOVE OH SV		Fees + Payment - FP0	108030	1
80323995	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	107010	0.15183344
80323995	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	596000	0.81632939
80323995	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	108030	0.03183717
80323997	COMP HAR 06/09/25 - OH FAULT - TORR		Fees + Payment - FP0	107010	0.15183344
80323997	COMP HAR 06/09/25 - OH FAULT - TORR		Fees + Payment - FP0	108030	0.03183717
80323997	COMP HAR 06/09/25 - OH FAULT - TORR		Fees + Payment - FP0	596000	0.81632939
80343707	POLES8343-8346 77 BOSTON POST ROAD		Fees + Payment - FP0	107010	1
80343708	TOLLAND, BELVEDERE, 68, KEN MARTIN		Fees + Payment - FP0	107010	1
80256484	COMP TOL 2/11/25* WILLINGTON, 12 OL		Fees + Payment - FP0	596000	1
80343643	INSTALL RISER & UG SERVICE (GP) CLI		Fees + Payment - FP0	107010	0.79132875
80343643	INSTALL RISER & UG SERVICE (GP) CLI		Fees + Payment - FP0	108030	0.20867125
80343645	MADISON, MILL, 66, LOUELLA DESA		Fees + Payment - FP0	593050	1
25REL180	REL -WINDHAM, CT	REL -WINDHAM, CT	Fees + Payment - FP0	107010	1
80214545	COMP TOL 12/26/24* STONINGTON-7 ROB		Fees + Payment - FP0	596000	1
80352796	**ALL WORK COMP** KM POLE1542 LAWSO		Fees + Payment - FP0	107010	1
80352797	GEORGETOWN(202) RD -- 4150, W		Fees + Payment - FP0	107010	0.74697135
80352797	GEORGETOWN(202) RD -- 4150, W		Fees + Payment - FP0	108030	0.25302865
80258533	JLB PILGRIM(10) RD -- 3174,		Fees + Payment - FP0	107010	0.82896577
80258533	JLB PILGRIM(10) RD -- 3174,		Fees + Payment - FP0	108030	0.17103423
80251394	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.03884507
80251394	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.95799667
80251394	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00315827
80214096	DEMO AE/TC 59 MAPLE AVE, GRN: P#823		Fees + Payment - FP0	108030	1
80214097	AE/JLB 21 TOKENEKE TRAIL DEMO UG SV		Fees + Payment - FP0	108030	1
80307556	JMS- WEST HARTFORD 36 WEST HILL DR		Fees + Payment - FP0	108030	0.95823364
80307556	JMS- WEST HARTFORD 36 WEST HILL DR		Fees + Payment - FP0	107010	0.04176636
80352955	COMP 7/08/25*TURNOVER APPRENTICES*		Fees + Payment - FP0	107010	1
80351240	DL; 32 RAILROAD AVE; GREENWICH; UG		Fees + Payment - FP0	107010	1
80317516	TL - BOSTON POST RD, #295 OLD LYME		Fees + Payment - FP0	107010	1
80352291	Load imbalance/ stray voltage 15L68		Fees + Payment - FP0	107010	1
80300312	KG Conv#1669175-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80283338	COMP TOL 4/8/25* SIMSBURY, 2 BARONS		Fees + Payment - FP0	107010	1
80277227	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80371157	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02044064
80371157	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00166328
80371157	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00256669
80371157	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92202414
80371157	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00786893
80371157	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.04543632
80364089	*AWC* South St 771, Coventry. Front		Fees + Payment - FP0	107010	1
80518402	APPT 7/27 JFC - LITCHFIELD, CHESTNU		Fees + Payment - FP0	594030	1
80243510	MCB - 77 COLUMBIA BLVD, WTBY - REPL		Fees + Payment - FP0	108030	0.25832923
80243510	MCB - 77 COLUMBIA BLVD, WTBY - REPL		Fees + Payment - FP0	107010	0.74167077
80243511	*D&D* KG Conv#1670101-RegularMakeRe		Fees + Payment - FP0	593040	1
80283894	AE/DL Haig Ave, Stm P#2660 Ins/Rem		Fees + Payment - FP0	107010	1
80352417	77 Trolley Crossing - Handhole		Fees + Payment - FP0	107010	1
80326836	*ASP* KG Conv#1821001-PriorityMakeR		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80257539	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80347460	COMP TOL 06/23/25 - HEBRON-258 OLD		Fees + Payment - FP0	596000	1
80315197	COMP HAR 07/02/25 - REMOVAL-NEW MIL		Fees + Payment - FP0	108030	1
80337577	WRTN - DM - 7 RIDGEWOOD DR MARLBORO		Fees + Payment - FP0	107010	1
80351288	AE/JLB 21 GLENVILLE ST, GRN: 3PH O		Fees + Payment - FP0	107010	0.69808053
80351288	AE/JLB 21 GLENVILLE ST, GRN: 3PH O		Fees + Payment - FP0	594030	0.30191947
80348676	ALL WORK COMP (GP) 5/14 CHAFFINCH I		Fees + Payment - FP0	107010	1
80335342	zRH--5/29/25--41 Glastonbury Ave--*		Fees + Payment - FP0	108030	1
80335343	KG Conv#1691642-RegularMakeReadyNon		Fees + Payment - FP0	593020	1
80325016	COMP NTW 05/21/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80325019	SL - 1370 Marion Rd, CHE - (Frnt) P		Fees + Payment - FP0	107010	1
80362901	9A CAR VS POLE - APPROVED 11/28		Fees + Payment - FP0	107010	1
80261118	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80261119	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Fees + Payment - FP0	594030	0.10699653
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Fees + Payment - FP0	107010	0.87089341
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Fees + Payment - FP0	584280	0.02053549
80286464	EAST HADDAM, COMMERCE, 1, Ryan Scul		Fees + Payment - FP0	593040	0.00157457
80334274	KG Conv#1681614-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.29558959
80334274	KG Conv#1681614-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.70441041
80334275	PD-234 BLOOMINGDALE RD WATERFORD/NE		Fees + Payment - FP0	107010	0.87103771
80334275	PD-234 BLOOMINGDALE RD WATERFORD/NE		Fees + Payment - FP0	108030	0.12896229
80334276	HARTFORD AWC - P. 3787, Oak St, Eas		Fees + Payment - FP0	107010	1
80354843	Maplewood Rd 42, Mansfield. RMV OH		Fees + Payment - FP0	107010	1
80353316	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	0.09939321
80353316	work completed in field - TURNOVER*		Fees + Payment - FP0	593040	0.85343133
80353316	work completed in field - TURNOVER*		Fees + Payment - FP0	593050	0.04717546
80350048	15D 7/22 SL - 77 Knollwood Rd, Beth		Fees + Payment - FP0	107010	1
80264047	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80305375	*ASP* MA-Conv#1748362-MakeReadyNonR		Fees + Payment - FP0	593040	0.12281582
80305375	*ASP* MA-Conv#1748362-MakeReadyNonR		Fees + Payment - FP0	593010	0.87718418
80286166	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	0.7
80286166	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	593040	0.05
80286166	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	594030	0.05
80286166	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	108030	0.2
80331930	SL - 1035 Coleman Rd, CHE - (Frnt)		Fees + Payment - FP0	107010	1
80299442	ML - Conv. 1680546 - Make Ready Rei		Fees + Payment - FP0	107010	1
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Fees + Payment - FP0	593010	0.05428824
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Fees + Payment - FP0	593040	0.00930803
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Fees + Payment - FP0	593050	0.30537596
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Fees + Payment - FP0	108030	0.31625135
80358021	HANY LN 58, VERNON - REPLACE 3 SPAN		Fees + Payment - FP0	107010	0.31477641
80358022	VERNON, OXBOW, 30, BEN LEGER		Fees + Payment - FP0	593050	1
80358024	JMS- WEST HARTFORD, 950 TROUT BROOK		Fees + Payment - FP0	107010	1
80333931	WEST GRANBY, HIGLEY, 10, EDWARD PYT		Fees + Payment - FP0	593050	1
80321530	Kelly Dr 2, Enfield. DB Svc upgrade		Fees + Payment - FP0	107010	1
B5T22108	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22109	Scitico 27H Corrective Maintenance		Fees + Payment - FP0	592140	1
B5T22110	Mansfield 12J Relay Repair - AllRel		Fees + Payment - FP0	592140	1
B5T22112	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80372044	COMP IN FIELD TC 7 BEDFORD DR, WEST		Fees + Payment - FP0	108030	0.18277718
80372044	COMP IN FIELD TC 7 BEDFORD DR, WEST		Fees + Payment - FP0	107010	0.81722282
80372045	9A Dig Up- non billable - unknown		Fees + Payment - FP0	107010	1
80319908	COMP TOL 5/15/25* PORTLAND, 431 MAI		Fees + Payment - FP0	107010	1
80319909	DM - 5/12 - RSO - cruz: LONG HILL(		Fees + Payment - FP0	107010	1
80381443	DONE 7/31/25 TURNOVER - TORRINGTON		Fees + Payment - FP0	107010	1
80325762	JRP - Homestead Ln SOG P#375-S Repl		Fees + Payment - FP0	593040	0.03027455
80325762	JRP - Homestead Ln SOG P#375-S Repl		Fees + Payment - FP0	107010	0.78031165
80325762	JRP - Homestead Ln SOG P#375-S Repl		Fees + Payment - FP0	593010	0.1894138
80311546	EAST LYME, PENNSYLVANIA, 95, Paul		Fees + Payment - FP0	107010	0.71947718
80311546	EAST LYME, PENNSYLVANIA, 95, Paul		Fees + Payment - FP0	593040	0.04676206
80311546	EAST LYME, PENNSYLVANIA, 95, Paul		Fees + Payment - FP0	108030	0.23376077
80252597	NJB 299 HAMILTON ST HTFD REPLACE MH		Fees + Payment - FP0	107010	1
80245660	DMD - 187 AMES HOLLOW RD - PORTLAND		Fees + Payment - FP0	593040	0.05260519
80245660	DMD - 187 AMES HOLLOW RD - PORTLAND		Fees + Payment - FP0	107010	0.94739481
80197061	SD; DANBURY, MIRY BROOK, 17,		Fees + Payment - FP0	108030	1
80221310	CAR VS POLE		Fees + Payment - FP0	593050	1
80365217	all work comp (GP) Replace Xfmer 0		Fees + Payment - FP0	107010	1
80365218	AE/JLB 30 HILTON ST DRN DEMO OH TEM		Fees + Payment - FP0	108030	1
80278901	work completed in field - TOLLAND T		Fees + Payment - FP0	107010	1
80278902	DONE PRINT BJQ - MORRIS, KENYON, 27		Fees + Payment - FP0	107010	0.65648189
80278902	DONE PRINT BJQ - MORRIS, KENYON, 27		Fees + Payment - FP0	108030	0.34351811
80282874	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80299166	SMD - 3/10/25 Derby Ave, Seymour,		Fees + Payment - FP0	583280	0.88379351
80299166	SMD - 3/10/25 Derby Ave, Seymour,		Fees + Payment - FP0	108030	0.11620649
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Fees + Payment - FP0	593040	0.00315965
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Fees + Payment - FP0	108030	0.00141564
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Fees + Payment - FP0	593010	0.0035464
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Fees + Payment - FP0	107010	0.9572827
80325904	15D 8/8 JRP - 137 Knowles Ave SOG E		Fees + Payment - FP0	583280	0.03459561
80336277	VOLTAGE COMPLAINT 6/3/25 25 GEIGER		Fees + Payment - FP0	107010	1
80336278	Wolf Hill Rd 55, Coventry. Install		Fees + Payment - FP0	107010	1
80262098	*ASP* AK-Convo#1274112-PriorityMake		Fees + Payment - FP0	595000	0.25700502
80262098	*ASP* AK-Convo#1274112-PriorityMake		Fees + Payment - FP0	593040	0.30239708
80262098	*ASP* AK-Convo#1274112-PriorityMake		Fees + Payment - FP0	593020	0.4405979
F2511073	New Britain - Heat Pump Replacement	New Britain - Heat Pump Replacement Replacement of failed heat pump including the replacement of vibration eliminators, replacement of 2" copper piping due to pin holes and the installation of isolation valves	Fees + Payment - FP0	107010	0.95
F2511073	New Britain - Heat Pump Replacement	New Britain - Heat Pump Replacement Replacement of failed heat pump including the replacement of vibration eliminators, replacement of 2" copper piping due to pin holes and the installation of isolation valves	Fees + Payment - FP0	108030	0.05
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Fees + Payment - FP0	107010	0.96342847
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Fees + Payment - FP0	594030	0.00958602
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Fees + Payment - FP0	593040	0.01019579
80207757	*ASP* 3PA Convo#1691623(8 poles) NP		Fees + Payment - FP0	593010	0.01678972
80344450	DJM. 2 STERLING DR WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80344454	* 5D 6/23 PM-15 SUNSET DR MIDDLEFI		Fees + Payment - FP0	108030	1
80375744	MM - 38 ENGLISH DR, WILTON CT - RPL		Fees + Payment - FP0	108030	0.13197501
80375744	MM - 38 ENGLISH DR, WILTON CT - RPL		Fees + Payment - FP0	107010	0.86802499
80227484	AE/JLB 9 MILLER RD DARIEN DEMO FRNT		Fees + Payment - FP0	108030	1
80246336	*SYS PROJ* CD02444 Pole Integrity 7		Fees + Payment - FP0	107010	1
80355717	9A CAR VS POLE - APPROVED 10/9		Fees + Payment - FP0	107010	1
80326717	05/16-RSO-[damico]-FOLLOW UP ENGINE		Fees + Payment - FP0	107010	1
80317032	P WINDHAM, WINDHAM, 185,		Fees + Payment - FP0	107010	1
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Fees + Payment - FP0	107010	0.98576554
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Fees + Payment - FP0	593050	0.00564171
80317033	AE/JD; 4 OLD BARN RD S STAMFORD; NE		Fees + Payment - FP0	593010	0.00859276
80353025	KM POLE1551 6 COACH LIGHT DR CLINTO		Fees + Payment - FP0	107010	1
80353028	Jpt-613 Witches Rock Rd Bristol Pad		Fees + Payment - FP0	107010	1
80299560	DB-CD02572, Amazon Warehouse, 13F73		Fees + Payment - FP0	107010	1
80331344	DL; 447 STEAMBOAT RD, GREENWICH, ST		Fees + Payment - FP0	186010	1
80284941	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80219989	South Grand St 426, Suffield. Front		Fees + Payment - FP0	107010	1
80265231	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80295982	ALL WORK COMP* (GP) TOWN (333) ST E		Fees + Payment - FP0	107010	1
80295984	MANCHESTER, BELLA VISTA, 357, HH367		Fees + Payment - FP0	107010	1
80348705	*AWC* Stoughton Rd 29, East Windsor		Fees + Payment - FP0	107010	1
80284962	COMP NTW 3/25/25* MADISON, 139 BOST		Fees + Payment - FP0	596000	1
80324004	SALEM, HILL TOP, 57, Evan Sarina		Fees + Payment - FP0	594030	1
80324007	COMP HAR 06/12/25 - UG FAULT- MANCH		Fees + Payment - FP0	596000	1
80324008	CD02540, DB cable replacement, Bris		Fees + Payment - FP0	107010	0.7
80324008	CD02540, DB cable replacement, Bris		Fees + Payment - FP0	108030	0.2
80324008	CD02540, DB cable replacement, Bris		Fees + Payment - FP0	593040	0.05
80324008	CD02540, DB cable replacement, Bris		Fees + Payment - FP0	594030	0.05
80301339	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	0.7
80301339	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	108030	0.2
80301339	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	593040	0.05
80301339	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	594030	0.05
80252742	DONE PRINT CRP-40 Rustle Meadow Ln		Fees + Payment - FP0	107010	1
80353011	06/21-RSO-[jezouit]-5694546-RAVENWO		Fees + Payment - FP0	107010	1
80365770	9A- DIG UP- APPROVED 4/15		Fees + Payment - FP0	594030	1
80365771	COMP TOL 07/14/25 - MANCHESTER-175		Fees + Payment - FP0	596000	1
80348149	SL - 136 Summit Rd, Prospect - (Frn		Fees + Payment - FP0	108030	0.23859818
80348149	SL - 136 Summit Rd, Prospect - (Frn		Fees + Payment - FP0	107010	0.76140182
80347107	(LC) JES; 324 FARMINGVILLE RD. RIDG		Fees + Payment - FP0	107010	1
80300977	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80331714	COMP TOL 06/10/25 - ROCKY HILL, 229		Fees + Payment - FP0	596000	1
80265293	2/19/25, RSO, JK>HH110A (LAWN BOX)-		Fees + Payment - FP0	107010	1
80297106	DG P#227 113 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	107010	1
80297107	MM 129 Snake Meadow Rd P#928 I:pol		Fees + Payment - FP0	593010	0.04584546
80297107	MM 129 Snake Meadow Rd P#928 I:pol		Fees + Payment - FP0	107010	0.59398912
80297107	MM 129 Snake Meadow Rd P#928 I:pol		Fees + Payment - FP0	596000	0.36016542
80303411	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	593040	0.05618519
80303411	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	593020	0.94381481
80303412	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	594030	0.21563103
80303412	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	593040	0.3388115
80303412	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	107010	0.44555747
80303413	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	593040	0.36744376
80303413	ML - Conv. 1711694 - Make Ready Non		Fees + Payment - FP0	107010	0.63255624
80373430	GRANBY (OH Svc Upgrade) - 24 PENDLE		Fees + Payment - FP0	108030	0.34090253
80373430	GRANBY (OH Svc Upgrade) - 24 PENDLE		Fees + Payment - FP0	107010	0.65909747
80373432	AC-13 BROOKFIELD MEADOWS, BROOKFIEL		Fees + Payment - FP0	107010	0.76586423
80373432	AC-13 BROOKFIELD MEADOWS, BROOKFIEL		Fees + Payment - FP0	108030	0.23413577
80373434	Appr Grp 7/17 NINTH DISTRICT(104) R		Fees + Payment - FP0	107010	0.79301199
80373434	Appr Grp 7/17 NINTH DISTRICT(104) R		Fees + Payment - FP0	108030	0.20698801
80373435	APPRENTICE GROUP. WM; NEW MILFORD,		Fees + Payment - FP0	108030	1
80339955	TL - E SHORE DR, #92 NIANTIC // REP		Fees + Payment - FP0	108030	0.24323837
80339955	TL - E SHORE DR, #92 NIANTIC // REP		Fees + Payment - FP0	107010	0.70810365
80339955	TL - E SHORE DR, #92 NIANTIC // REP		Fees + Payment - FP0	593040	0.04865798
80354685	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	107010	1
80375578	WRTN - DM - RIDGEWOOD DR MARLBOROUG		Fees + Payment - FP0	107010	1
80365940	#112:MAYFLOWER HILL TO PAD 128 ACOR		Fees + Payment - FP0	594030	0.02543843
80365940	#112:MAYFLOWER HILL TO PAD 128 ACOR		Fees + Payment - FP0	107010	0.97456157
80266153	3/23 Replace C/O, LA & Replace(3) b		Fees + Payment - FP0	107010	1
80272918	AE/JLB 20 MARIANNE RD DARIEN NEW 40		Fees + Payment - FP0	107010	0.84957867
80272918	AE/JLB 20 MARIANNE RD DARIEN NEW 40		Fees + Payment - FP0	108030	0.15042133
80272920	5DD 5/16 JRP - 3 Parkview Dr SOG Rm		Fees + Payment - FP0	108030	1
80272921	TOLLAND STAGE RD 1504, TOLLAND - OH		Fees + Payment - FP0	108030	1
80272922	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80284718	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	595000	0.07070603
80284718	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	596000	0.79365145
80284718	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	593040	0.01442728
80284718	*ASP* AML-Conv#1275445-PriorityMake		Fees + Payment - FP0	593020	0.12121525
80313294	MM 95 Gardner Rd /Garage at pole 50		Fees + Payment - FP0	583280	0.00877247
80313294	MM 95 Gardner Rd /Garage at pole 50		Fees + Payment - FP0	108030	0.00071265
80313294	MM 95 Gardner Rd /Garage at pole 50		Fees + Payment - FP0	593040	0.01019415
80313294	MM 95 Gardner Rd /Garage at pole 50		Fees + Payment - FP0	596000	0.00121548
80313294	MM 95 Gardner Rd /Garage at pole 50		Fees + Payment - FP0	107010	0.97910524
80075550	MG-P#1071- (230) KENYON ROAD HAMPTO		Fees + Payment - FP0	107010	1
80357772	DONE CRP - 7/3/25 250 ALBANY TNPK,		Fees + Payment - FP0	107010	1
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Fees + Payment - FP0	583280	0.24285423
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Fees + Payment - FP0	108030	0.40612509
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Fees + Payment - FP0	593040	0.03265806
80356628	PRINT MAR - TD941L - 12B32 - 105 Pu		Fees + Payment - FP0	107010	0.31836262
80371419	DEVIN(1) WAY -- VLT1360, WINDSOR,		Fees + Payment - FP0	107010	1
80371422	WM; NEW MILFORD, PICKETT DISTRICT,		Fees + Payment - FP0	594030	1
80371423	BC - Conv. 1816349 - Priority Make		Fees + Payment - FP0	596000	1
80371424	BC - Conv. 1816349 - Make Ready Non		Fees + Payment - FP0	107010	1
80338411	AE/JLB 52 TERRACE AVE STAMFORD RELO		Fees + Payment - FP0	593010	1
80373071	AP-5 Eastview Dr, Farmington- Pad#2		Fees + Payment - FP0	584280	0.35514259
80373071	AP-5 Eastview Dr, Farmington- Pad#2		Fees + Payment - FP0	108030	0.64485741
80325442	Upper Rd 92, Stafford. Primary tap		Fees + Payment - FP0	583280	0.00065374
80325442	Upper Rd 92, Stafford. Primary tap		Fees + Payment - FP0	107010	0.99929455
80325442	Upper Rd 92, Stafford. Primary tap		Fees + Payment - FP0	108030	0.00005171
80273660	8 BRIDLE PATH LN., VERNON - RECONNE		Fees + Payment - FP0	594030	1
80364068	*WTBY AWC COMPLETED*SMD - 7/7/25 TU		Fees + Payment - FP0	594030	1
80207313	*D&D*Conv#1667237-PriorityMakeReady		Fees + Payment - FP0	596000	1
80215212	BD - Conv. 1657224 - Make Ready Non		Fees + Payment - FP0	107010	0.90280788
80215212	BD - Conv. 1657224 - Make Ready Non		Fees + Payment - FP0	594030	0.09719212
80195456	RM, 27 11 O CLOCK RD - WESTON,!! PO		Fees + Payment - FP0	108030	0.20361825
80195456	RM, 27 11 O CLOCK RD - WESTON,!! PO		Fees + Payment - FP0	107010	0.79638175
80357362	PRINT EVW - 1B12 Mountain Rd. Torri		Fees + Payment - FP0	107010	1
80298798	OLD SAYBROOK, OTTER COVE, 58.//INSTA		Fees + Payment - FP0	107010	1
80298799	PD-106 OSWEGATCHIE RD WTFD/OH TO UG		Fees + Payment - FP0	108030	0.167346
80298799	PD-106 OSWEGATCHIE RD WTFD/OH TO UG		Fees + Payment - FP0	107010	0.832654
80282116	Foxwoods Public Safety Complex- Peq		Fees + Payment - FP0	107010	1
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Fees + Payment - FP0	107010	0.72341363
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Fees + Payment - FP0	593040	0.02095843
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Fees + Payment - FP0	108030	0.00925046
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Fees + Payment - FP0	593010	0.02295226
80324214	15D 9/26 Jpt-1980 (Lot-6) Perkins S		Fees + Payment - FP0	583280	0.22342522
80207412	COMP TOL 12/10/24* HARTFORD, 500 WO		Fees + Payment - FP0	107010	1
80297879	WESTON, DEER PATH, 4, JODY MALLORY		Fees + Payment - FP0	593050	1
80276612	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.05333841
80276612	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.94666159
80273872	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82019180	Print 15 DD BY 7/31/24 JFC - BETHLE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80367359	AWC COMPLETE. DJM. MATHER(192		Fees + Payment - FP0	107010	1
80350606	DONE EVW - 06/22 1542:DOOLITTLE:DR:		Fees + Payment - FP0	593020	1
80332530	WTG on CUST PRINT EVW - 180 Church		Fees + Payment - FP0	594030	1
80332532	**15 HAMMER PL branford replace 40'		Fees + Payment - FP0	107010	0.58334544
80332532	**15 HAMMER PL branford replace 40'		Fees + Payment - FP0	108030	0.41665456
80287772	*D&D*COMP* Frontier Pole Inspection		Fees + Payment - FP0	583280	0.07957365
80287772	*D&D*COMP* Frontier Pole Inspection		Fees + Payment - FP0	107010	0.91397312
80287772	*D&D*COMP* Frontier Pole Inspection		Fees + Payment - FP0	595000	0.00645322
80265116	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80265117	MPB; 244 NORTH ST, ROXBURY - OH TEM		Fees + Payment - FP0	108030	1
80364229	INT-109867 WO# 21739140 VERNON, MER		Fees + Payment - FP0	107010	0.08620336
80364229	INT-109867 WO# 21739140 VERNON, MER		Fees + Payment - FP0	583280	0.34195139
80364229	INT-109867 WO# 21739140 VERNON, MER		Fees + Payment - FP0	108030	0.57184526
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Fees + Payment - FP0	593020	0.80130678
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Fees + Payment - FP0	108030	0.01149497
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Fees + Payment - FP0	593010	0.11494972
80356359	DONE EVW - OMS-REPAIRS/OBSOLESCENCE		Fees + Payment - FP0	107010	0.07224852
80259177	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80342865	TL - SMITHS NECK RD, #43 OLD LYME /		Fees + Payment - FP0	107010	1
80342866	APPT SET 07/15,BM; OXFORD, MAPLE TR		Fees + Payment - FP0	107010	0.69919802
80342866	APPT SET 07/15,BM; OXFORD, MAPLE TR		Fees + Payment - FP0	108030	0.30080198
80281451	MCB - 804 FROST RD WTBY - P 6190 -		Fees + Payment - FP0	107010	1
80365027	MDB-STATE DOT PROJECT #0130-0023ED		Fees + Payment - FP0	107010	1
B1S24628	Waterside 22M Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1S24630	Glenbrook 1K Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1S24631	Greenwich 28F Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1S24632	Greenwich 28F Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1S24635	Darien 13S CONVEX OI 0013 - LTC Vol		Fees + Payment - FP0	592140	1
80273984	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80311101	COMP NTW 5/13/25* NEW BRITAIN-23 MA		Fees + Payment - FP0	596000	1
80335544	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
80278633	AE/JLB 122 DELAFIELD ISLAND RD DARI		Fees + Payment - FP0	108030	1
80324219	PLAINS RD 343, TOLLAND - REMOVE OH		Fees + Payment - FP0	108030	1
80324220	MM 29 Pequot Trail Griswold Pad#23		Fees + Payment - FP0	594030	1
80324223	P LEBANON, WATERMAN, 37/8, Ryan Dean		Fees + Payment - FP0	107010	1
80311642	COMP HAR 05/20/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Fees + Payment - FP0	107010	0.08356232
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Fees + Payment - FP0	108030	0.55432546
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Fees + Payment - FP0	593040	0.0306373
80352844	EM:RL46 ALMIRA DR Pole 71885 ugrade		Fees + Payment - FP0	583280	0.33147492
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Fees + Payment - FP0	107010	0.73040892
80287660	(Do_With_WO#18661981) MAR - 38 Scot		Fees + Payment - FP0	595000	0.26959108
F2511014	Install fluid distribution reels	Madison Garage Install Fluid Distribution Reels	Fees + Payment - FP0	107010	1
F2511015	New London EOC Renovation - AV	New London EOC Renovation - AV	Fees + Payment - FP0	107010	1
80188086	COMP TOL 11/18/24* NEW LONDON, 195		Fees + Payment - FP0	596000	1
80188087	MPB; 119 FLANDERS RD, WOODBURY		Fees + Payment - FP0	107010	0.98315159
80188087	MPB; 119 FLANDERS RD, WOODBURY		Fees + Payment - FP0	584280	0.01684841
80277170	COMP NTW 3/18/25* BRANFORD, 1 WAVER		Fees + Payment - FP0	596000	1
80282605	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80285043	Card 11F-Replace High and Low Side		Fees + Payment - FP0	107010	1
80207206	PRINT CRP-21 Red Fox Run CTN, new U		Fees + Payment - FP0	584280	0.0456932
80207206	PRINT CRP-21 Red Fox Run CTN, new U		Fees + Payment - FP0	107010	0.9543068
80265171	MM - 28 SKYVIEW LN, NEW CANAAN - RM		Fees + Payment - FP0	108030	1
80315085	Remove Idle Transformer Pole #3265		Fees + Payment - FP0	107010	0.7
80315085	Remove Idle Transformer Pole #3265		Fees + Payment - FP0	108030	0.2
80315085	Remove Idle Transformer Pole #3265		Fees + Payment - FP0	593040	0.05
80315085	Remove Idle Transformer Pole #3265		Fees + Payment - FP0	594030	0.05
80333844	**TURNOVER** LEAKER E# 5700774 6/2		Fees + Payment - FP0	107010	1
80354024	Kripes Rd 12, East Granby. Replaced		Fees + Payment - FP0	107010	1
80352638	SL - 118 Harrison Rd, CHE - (Frnt)		Fees + Payment - FP0	108030	0.37209486
80352638	SL - 118 Harrison Rd, CHE - (Frnt)		Fees + Payment - FP0	583280	0.62790514
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	593040	0.01695485
80294205	*D&D* KG Conv#1709108-RegularMakeRe		Fees + Payment - FP0	107010	0.98304515
80294207	DG P#1847 67 TUFT HILL RD THOMPSON		Fees + Payment - FP0	108030	1
80256840	**YTAG-544797 SYCAMORE WAY, BRANFOR		Fees + Payment - FP0	594030	1
80286454	WM; GAYLORDSVILLE, OLD STONE, 44, S		Fees + Payment - FP0	107010	1
80286455	wttn,M/L/C,BM; OXFORD, GREAT OAK,		Fees + Payment - FP0	107010	1
80283466	DAISYMAE WO 20314600-INT-105567-DG		Fees + Payment - FP0	107010	1
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Fees + Payment - FP0	596000	0.14704398
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Fees + Payment - FP0	593020	0.74119082
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Fees + Payment - FP0	593040	0.02354722
80269442	*ASP* ML - Conv. 1743580 - Make Rea		Fees + Payment - FP0	593010	0.08821798
80269443	*ASP* ML - Conv. 1743580 - Priority		Fees + Payment - FP0	594030	1
80369671	JTR, 395 West Avon Rd, Avon, Emerge		Fees + Payment - FP0	593040	0.00180527
80369671	JTR, 395 West Avon Rd, Avon, Emerge		Fees + Payment - FP0	107010	0.99819473
80347636	DONE PRINT BJQ, LTCH, 10 MAPLE VIEW		Fees + Payment - FP0	594030	1
80356380	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	593040	0.45049584
80356380	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	107010	0.00399872
80356380	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	593010	0.52131318
80356380	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	108030	0.02419226
80326854	21 N Reeves Ave, GF- Low Service- T		Fees + Payment - FP0	107010	0.68697166
80326854	21 N Reeves Ave, GF- Low Service- T		Fees + Payment - FP0	593040	0.11737527
80326854	21 N Reeves Ave, GF- Low Service- T		Fees + Payment - FP0	108030	0.19565307
80326856	MM - 34 BAILEY AVE, RIDGEFIELD- TSV		Fees + Payment - FP0	108030	1
80277341	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80282621	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80063038	MADISON, MIDDLE BEACH, 31, Sarah Ma		Fees + Payment - FP0	108030	0.15042133
80063038	MADISON, MIDDLE BEACH, 31, Sarah Ma		Fees + Payment - FP0	107010	0.84957867
80323369	SOUTH WINDHAM, WINDHAM, 1153 Windha		Fees + Payment - FP0	107010	1
80290889	9A CAR VS POLE- APPROVED 5/27/26		Fees + Payment - FP0	107010	1
80294564	OLD SAYBROOK, OLD BOSTON POST, 190/		Fees + Payment - FP0	108030	1
80294566	RM, 36 PARK ST - NORWALK!!POLE 3095		Fees + Payment - FP0	107010	1
80351305	TL - GROVE AVE, REF. #12 NIANTIC //		Fees + Payment - FP0	107010	1
80191438	9A DIGUP - CHARLES(212) ST -- 1149,		Fees + Payment - FP0	593040	1
80315526	TL - CHADWICK DR, #5 OLD LYME // RE		Fees + Payment - FP0	108030	1
80355437	133 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	107010	1
80242036	73 - 87 MILLER RD., S. WINDSOR - NE		Fees + Payment - FP0	594030	0.01813918
80242036	73 - 87 MILLER RD., S. WINDSOR - NE		Fees + Payment - FP0	584280	0.00373024
80242036	73 - 87 MILLER RD., S. WINDSOR - NE		Fees + Payment - FP0	107010	0.97813058
80350438	PD-155 BOSTON POST RD WTFD/RPLCE 25		Fees + Payment - FP0	107010	1
80350439	LD - POST CONST- 12 HICKORY HILL LN		Fees + Payment - FP0	107010	0.75193086
80350439	LD - POST CONST- 12 HICKORY HILL LN		Fees + Payment - FP0	108030	0.24806914
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Fees + Payment - FP0	107010	0.7
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Fees + Payment - FP0	108030	0.2
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Fees + Payment - FP0	593040	0.05
80216630	Appr Grp 27H12 - Pole 3121 - Phase		Fees + Payment - FP0	594030	0.05
80314654	COMP TOL 5/12/25*FIXTURE CHANGE * O		Fees + Payment - FP0	596000	1
80314656	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80314658	RM, CAPITAL - 121 WESTON RD - WEST		Fees + Payment - FP0	107010	1
80260433	JS - Conv. 1646921 - Make Ready Non		Fees + Payment - FP0	107010	1
80217718	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80330024	(LC) RM, 4 DEER PATH RD - WESTON!!		Fees + Payment - FP0	594030	0.01974179
80330024	(LC) RM, 4 DEER PATH RD - WESTON!!		Fees + Payment - FP0	593040	0.10107709
80330024	(LC) RM, 4 DEER PATH RD - WESTON!!		Fees + Payment - FP0	107010	0.87918111
80378834	**TURNOVER** E# 5727074 7/25/25 EDM		Fees + Payment - FP0	107010	1
80311324	COMP TOL 5/6/25 WOODSTOCK-219 ROUTE		Fees + Payment - FP0	596000	1
80325380	5/19 - RSO - marie: 1923:TRACY:RD:C		Fees + Payment - FP0	593040	1
80291448	RM, 24 LOUNDSBURY AVE - NORWALK,!!		Fees + Payment - FP0	107010	1
80291456	Replace capacitor control on pole 7		Fees + Payment - FP0	107010	1
80357363	work completed in field - 7/1 - AWC		Fees + Payment - FP0	583280	0.34195139
80357363	work completed in field - 7/1 - AWC		Fees + Payment - FP0	107010	0.08620336
80357363	work completed in field - 7/1 - AWC		Fees + Payment - FP0	108030	0.57184526
80338450	*D&D* JD: PRIORITY REJECT; 18 BORGL		Fees + Payment - FP0	107010	1
80373110	7/20/25 PRI DB CLOVERLEAF DR NEW FA		Fees + Payment - FP0	107010	1
80293007	DB-CDOT 123-68, Bass Rd, Scotland,		Fees + Payment - FP0	107010	0.99582302
80293007	DB-CDOT 123-68, Bass Rd, Scotland,		Fees + Payment - FP0	593010	0.00417698
80307690	PRINT CRP - 5 STEVEN CIR (HH#1298A)		Fees + Payment - FP0	107010	1
80307694	DONE PRINT MDB - WATERTOWN, OAK, 33		Fees + Payment - FP0	594030	1
80307695	AE/JD; KNOX(133) RD -- 4457, STAMF		Fees + Payment - FP0	107010	1
80244234	JRP - 140 Crest Rd SOG Disc/Reconn		Fees + Payment - FP0	593040	1
80244235	WRTN - DM - 1000 SILVER ST MIDDLET		Fees + Payment - FP0	594030	1
80354667	JS - Conv. 1860962 - Make Ready Non		Fees + Payment - FP0	107010	0.94509097
80354667	JS - Conv. 1860962 - Make Ready Non		Fees + Payment - FP0	594030	0.05490903
GXC25E57	2BC Danielson Tools	2BC Danielson Tools	Fees + Payment - FP0	107010	1
GXC25E58	3H2 - Tool New London	3H2 - Tool New London	Fees + Payment - FP0	107010	1
GXC25E59	Madison Tool Order	Madison Tool Order	Fees + Payment - FP0	107010	1
GXC25E60	2AY - East Hampton Tools	2AY - East Hampton Tools	Fees + Payment - FP0	107010	1
80339047	CAR VS POLE - APPROVED 7/16/26		Fees + Payment - FP0	595000	0.00890556
80339047	CAR VS POLE - APPROVED 7/16/26		Fees + Payment - FP0	107010	0.88156051
80339047	CAR VS POLE - APPROVED 7/16/26		Fees + Payment - FP0	583280	0.10953393
80339514	RM, 7 BUCKINGHAM PL - NORWALK,!! PO		Fees + Payment - FP0	107010	1
80333244	5/26/25 #1:EAST:ST:SOUTHINGTON:CT		Fees + Payment - FP0	107010	1
80378501	WINDSOR, 1370 POQUONOCK AVE, INSTAL		Fees + Payment - FP0	107010	1
80369246	*TURNOVER* E#5718157 7.14.2025 SUL		Fees + Payment - FP0	107010	1
80369247	PRINT 4/28/25 130 COLONY DR, WINST		Fees + Payment - FP0	107010	1
80369485	* 15D 9/3 PM-106 WAY RD MIDDLEFIEL		Fees + Payment - FP0	108030	0.00576395
80369485	* 15D 9/3 PM-106 WAY RD MIDDLEFIEL		Fees + Payment - FP0	583280	0.1430727
80369485	* 15D 9/3 PM-106 WAY RD MIDDLEFIEL		Fees + Payment - FP0	107010	0.85116335
80369966	66 ROLLINGVIEW DR., VERNON - P. 303		Fees + Payment - FP0	107010	1
80366303	COMP HAR 07/14/25 - DANBURY-WOODLAN		Fees + Payment - FP0	596000	1
80366305	COMP HAR 07/14/25 - DANBURY-WOODLAN		Fees + Payment - FP0	596000	1
80366306	COMP HAR 07/14/25 - DANBURY-RESERVE		Fees + Payment - FP0	596000	1
80366307	COMP HAR 07/14/25 - DANBURY-RESERVE		Fees + Payment - FP0	596000	1
80365397	DG P#4003 SENEXET RD WOODSTOCK FRNT		Fees + Payment - FP0	107010	1
80370380	MADISON - REPLACE (2) 432KV 300A RE		Fees + Payment - FP0	107010	1
80365701	MAR - POST CONST- 7/9 BLACK ROCK(31		Fees + Payment - FP0	107010	1
80369181	**TURNOVER** E# 5718344 7/14/25 4		Fees + Payment - FP0	107010	1
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Fees + Payment - FP0	594030	0.53806222
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Fees + Payment - FP0	107010	0.31295191
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Fees + Payment - FP0	584280	0.04417418
80369182	M/L/C Hamlet Rd 35, Enfield. Replac		Fees + Payment - FP0	595000	0.1048117
80363783	AE/JLB 1 MEADOWBROOK RD DRN 100A OH		Fees + Payment - FP0	107010	1
80366418	7/10 ROANOAK AVE WINDHAM		Fees + Payment - FP0	107010	1
80265463	02/24/25 Connecticut Blvd Montville		Fees + Payment - FP0	593010	0.47498213
80265463	02/24/25 Connecticut Blvd Montville		Fees + Payment - FP0	593020	0.31254467
80265463	02/24/25 Connecticut Blvd Montville		Fees + Payment - FP0	108030	0.08756254
80265463	02/24/25 Connecticut Blvd Montville		Fees + Payment - FP0	107010	0.12491065
80382444	work completed in field - TURNOVER*		Fees + Payment - FP0	593010	0.34423477
80382444	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	0.65576523
80368159	11B2 outage - School House Rd, Pres		Fees + Payment - FP0	593010	0.00087868
80368159	11B2 outage - School House Rd, Pres		Fees + Payment - FP0	593040	0.0038971
80368159	11B2 outage - School House Rd, Pres		Fees + Payment - FP0	107010	0.99522422
80310364	COMP TOL 5/8/25* HOT! SUFFIELD-205		Fees + Payment - FP0	596000	1
80310367	KG Conv#1695667-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80335334	ALL WORK COMP* (GP) CLUBHOUSE (614)		Fees + Payment - FP0	107010	1
25REL090	REL -CHESTER, CT	REL -CHESTER, CT	Fees + Payment - FP0	107010	1
25REL092	REL -EAST LYME, CT	REL -EAST LYME, CT	Fees + Payment - FP0	107010	1
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Fees + Payment - FP0	593010	0.01298894
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Fees + Payment - FP0	107010	0.9086137
80370865	1 FIRE STREET MONTVILLE - REP LEAKI		Fees + Payment - FP0	594030	0.07839737
80372877	5 Bestor Bloomfield - Leaking in ba		Fees + Payment - FP0	107010	1
80275272	NS AE/TC 8 PARK AVE, GRN: HH70165A		Fees + Payment - FP0	107010	1
80372054	7/17/25 TURNOVER TAFT:PT:WATERBURY		Fees + Payment - FP0	107010	1
80367919	**Summit Pl Branford conduit/ prima		Fees + Payment - FP0	107010	0.95090619
80367919	**Summit Pl Branford conduit/ prima		Fees + Payment - FP0	594030	0.04909381
80317039	Bread and Milk St 70, Coventry. DB		Fees + Payment - FP0	108030	0.17241442
80317039	Bread and Milk St 70, Coventry. DB		Fees + Payment - FP0	107010	0.82758558
80322305	*AWC NTW*Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80382182	Bundy Ln 28, Mansfield. Replace P-1		Fees + Payment - FP0	107010	1
GXC25W77	2AU - TB - Cable Cutter Ratchet (1)	2AU - TB - Cable Cutter Ratchet (1) @ $511.12	Fees + Payment - FP0	107010	1
GXC25W78	2AH - DW - Compression Tool (1)	2AH - DW - Compression Tool (1) @ $553.71	Fees + Payment - FP0	107010	1
GXC25W79	2AH - DW - Meter Clamp (1)	2AH - DW - Meter Clamp (1) @ $513.50	Fees + Payment - FP0	107010	1
GXC25W80	2MG - CS - Rope Pulling Swivel (1)	2MG - CS - Rope Pulling Swivel (1) @ $604.4	Fees + Payment - FP0	107010	1
GXC25W81	337 - DW - Meter Clamp (1)	337 - DW - Meter Clamp (1) @ $572.61	Fees + Payment - FP0	107010	1
GXC25W82	2AU - TB - Pulling Sheave (4)	2AU - TB - Pulling Sheave (4) @ $760ea. TOTAL: $3,040	Fees + Payment - FP0	107010	1
80339405	Cable Replacement - Replace section		Fees + Payment - FP0	107010	1
80339406	JRP - 95 John Weichsel Xing SOG Ins		Fees + Payment - FP0	593010	0.00011702
80339406	JRP - 95 John Weichsel Xing SOG Ins		Fees + Payment - FP0	107010	0.99988298
80332606	MCB - 64 WOOD ST WATERBURY - CONNEC		Fees + Payment - FP0	108030	0.15744327
80332606	MCB - 64 WOOD ST WATERBURY - CONNEC		Fees + Payment - FP0	107010	0.84255673
80332607	MPB; 990 MAIN ST N, SOUTHBURY (XST		Fees + Payment - FP0	107010	1
80377861	DG P#1271 41 FAIRMOUNT ST PUTNAM CT		Fees + Payment - FP0	107010	0.69919802
80377861	DG P#1271 41 FAIRMOUNT ST PUTNAM CT		Fees + Payment - FP0	108030	0.30080198
80377863	MCB - 943 WOLCOTT ST WTBY - PAD #71		Fees + Payment - FP0	593040	1
80331132	PRINT CRP-117 Forest Ave WIN, reatt		Fees + Payment - FP0	108030	0.19035236
80331132	PRINT CRP-117 Forest Ave WIN, reatt		Fees + Payment - FP0	593020	0.0803701
80331132	PRINT CRP-117 Forest Ave WIN, reatt		Fees + Payment - FP0	107010	0.72927754
DG252722	Reimbursables for CD02722	Reimbursables for CD02722	Fees + Payment - FP0	252500	1
DG252734	Reimbursables for CD02734	Reimbursables for CD02734	Fees + Payment - FP0	252500	1
80289523	PM-1700 BERLIN TPKE BERLIN-INSTALL		Fees + Payment - FP0	107010	1
80213111	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	1
80376034	*ASP* BD - Conv. 1850169 - Make Rea		Fees + Payment - FP0	107010	1
80357284	**159 OLD HORSE HILL ROAD WESTBROOK		Fees + Payment - FP0	108030	1
80259554	work completed in field - 02/07-RSO		Fees + Payment - FP0	107010	0.08619202
80259554	work completed in field - 02/07-RSO		Fees + Payment - FP0	108030	0.57183353

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80259554	work completed in field - 02/07-RSO		Fees + Payment - FP0	583280	0.34197445
80273622	Wolf Hill 61, Coventry. Lot 35. Ins		Fees + Payment - FP0	107010	1
80273623	82 High St, CL- Extend Pri to Front		Fees + Payment - FP0	107010	1
80367874	CRP - 7/12 E HILL RD, CANTON, CT		Fees + Payment - FP0	107010	1
80287359	CHESHIRE 105713 WO# 20404501 NAUGAT		Fees + Payment - FP0	107010	1
80256400	JD; COMP SAINT CHARLES(164) A		Fees + Payment - FP0	593020	0.25592625
80256400	JD; COMP SAINT CHARLES(164) A		Fees + Payment - FP0	593010	0.38893766
80256400	JD; COMP SAINT CHARLES(164) A		Fees + Payment - FP0	108030	0.09935616
80256400	JD; COMP SAINT CHARLES(164) A		Fees + Payment - FP0	107010	0.25577992
80256401	STONINGTON, AL HARVEY, 202, Andrew		Fees + Payment - FP0	107010	1
80378638	work completed in field - 07/25-RSO		Fees + Payment - FP0	107010	1
80343618	KM POLE870&873 180 MUNGERTOWN ROAD		Fees + Payment - FP0	108030	1
80373813	Taintor St, Suffield, XFR-P-4933, r		Fees + Payment - FP0	107010	1
80346319	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.0549589
80346319	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9450411
80346320	*ASP* BD - Conv. 1850151- Make Read		Fees + Payment - FP0	593040	0.02888614
80346320	*ASP* BD - Conv. 1850151- Make Read		Fees + Payment - FP0	594030	0.97111386
80337558	*EH AWC* Frontier Pole Inspection P		Fees + Payment - FP0	107010	1
80380592	***DEMO LETTER***P demo- WILLIMANTI		Fees + Payment - FP0	108030	1
82397815	AG #15DD 9/26 zCROM--6/3/24--28 Ar		Fees + Payment - FP0	107010	0.91560055
82397815	AG #15DD 9/26 zCROM--6/3/24--28 Ar		Fees + Payment - FP0	594030	0.08439945
80327460	*D&D*Priority Reject 44 George Ave		Fees + Payment - FP0	107010	1
80330494	5DD 6/3 JRP - 6 Maple Rock Rd SOG R		Fees + Payment - FP0	108030	1
80330495	OAC-220 NEWBURY ST HARTFORD- INSTL		Fees + Payment - FP0	107010	1
80364350	CC; SANDY HOOK, PHILO CURTIS, 6, JE		Fees + Payment - FP0	108030	0.18828385
80364350	CC; SANDY HOOK, PHILO CURTIS, 6, JE		Fees + Payment - FP0	107010	0.81171615
80364351	COMP HAR 07/15/25 - NEW BRITAIN-41		Fees + Payment - FP0	107010	1
80284612	WRTN - DM - 6 THREE MILE RD GLASTON		Fees + Payment - FP0	593040	1
80334339	11J58-32J- P 44795- Rplc Upper Unit		Fees + Payment - FP0	107010	1
80334343	COMP TOL 06/10/25 - MANCHESTER, 98		Fees + Payment - FP0	596000	1
80243779	Replace XFMR 3101 - 12 Erin Street,		Fees + Payment - FP0	594030	1
80373077	9A - CAR VS POLE - APPROVED 12/4/20		Fees + Payment - FP0	107010	1
80343907	COMP NTW 06/23/25 - DANBURY-10 PAHQ		Fees + Payment - FP0	596000	1
80380763	COMP TC 191 RIDGEBURY RD, RIDGEFIEL		Fees + Payment - FP0	107010	1
80314813	DEMO AE/TC 11 LITA DR, GRN: P#76656		Fees + Payment - FP0	108030	1
80211695	MAR - 139 Mill St, Naugatuck CT //		Fees + Payment - FP0	107010	1
80351315	BOLTON, 8 ALEXIS DR, HH429A, Discon		Fees + Payment - FP0	594030	1
80031521	COVENTRY, KENSINGTON RD, 51, instal		Fees + Payment - FP0	107010	1
80301119	MM - 116 SOUTH AVE, NEW CANAAN - TS		Fees + Payment - FP0	107010	1
80324078	COMP NTW 5/30/25* STAMFORD-13 FARM		Fees + Payment - FP0	107010	1
80344790	BEBBINGTON RD 516, ASHFORD - NEW OH		Fees + Payment - FP0	107010	1
80315944	WRTN NEEDS LINE SHEEPSKIN HOLLOW(		Fees + Payment - FP0	107010	1
80364736	DONE BJQ - 7/8/25 TURNOVER - KENT		Fees + Payment - FP0	107010	1
80325446	MPB; 1620 GEORGES HILL RD, SOUTHBUR		Fees + Payment - FP0	108030	1
80325449	P WINDHAM, AUTUMN RIDGE, 7, ANTHONY		Fees + Payment - FP0	107010	1
80188850	VALID WORK 11-20-24 AP- 145 Whiting		Fees + Payment - FP0	596000	1
80339593	UG 15D 7/1 Jpt-53 Hope St Bristol M		Fees + Payment - FP0	594030	0.18844221
80339593	UG 15D 7/1 Jpt-53 Hope St Bristol M		Fees + Payment - FP0	108030	0.81155779
80357146	9A - DIG UP - 648 WESTOVER RD, STAM		Fees + Payment - FP0	107010	1
80197511	SD; M/L/C DANBURY, VIRGINIA, 0,		Fees + Payment - FP0	107010	1
80319259	BD - Conv. 1728535 - Make Ready Non		Fees + Payment - FP0	583280	0.37559179
80319259	BD - Conv. 1728535 - Make Ready Non		Fees + Payment - FP0	593040	0.10115419
80319259	BD - Conv. 1728535 - Make Ready Non		Fees + Payment - FP0	594030	0.2581304
80319259	BD - Conv. 1728535 - Make Ready Non		Fees + Payment - FP0	107010	0.26512362
80344177	EB-EAST HAMPTON, COLCHESTER, 117, P		Fees + Payment - FP0	107010	1
80227986	MADISON - RIVER EDGE FARMS (57) - N		Fees + Payment - FP0	107010	1
80227987	JD; 203 SKYLINE LN STAMFORD; REPL D		Fees + Payment - FP0	108030	0.22169014
80227987	JD; 203 SKYLINE LN STAMFORD; REPL D		Fees + Payment - FP0	107010	0.77830986
80266639	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.95497259
80264014	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.04502741
80369135	Vernon St Manchester		Fees + Payment - FP0	593040	1
80369136	HADDAM - PLAINS (308) - INST 4/0 RI		Fees + Payment - FP0	107010	1
80274418	3/5/25 PRI DB CABLE COUNTRY RIDGE D		Fees + Payment - FP0	107010	1
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Fees + Payment - FP0	108030	0.04164575
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Fees + Payment - FP0	107010	0.93554659
80260243	WRTN - DM - 20 E HIGH ST - EHAMP -		Fees + Payment - FP0	584280	0.02280766
80348797	<3Projects Scada CD02704 AJC 360 Ch		Fees + Payment - FP0	593010	0.00034543
80348797	<3Projects Scada CD02704 AJC 360 Ch		Fees + Payment - FP0	107010	0.99965457
80348368	38 GOOD HILL RD, WESTON CT		Fees + Payment - FP0	107010	1
82587319	APPT 9/13PM-55 STEEPLE VIEW DR BERL		Fees + Payment - FP0	108030	1
80364111	PM-153 MAIN ST DURHAM-POST CONSTRUC		Fees + Payment - FP0	107010	1
80307198	MG-BROOKLYN, TRIPP HOLLOW, 178,-INS		Fees + Payment - FP0	107010	1
80335204	COMP TOL 06/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80275277	MG-P#9337-HAMPTON, REILLY(105)RD-IN		Fees + Payment - FP0	107010	1
80306468	ZK - EAST GRANBY (UG Temp Remove) -		Fees + Payment - FP0	108030	1
80306469	BD - Conv. 1709187 - Make Ready Non		Fees + Payment - FP0	107010	1
80260838	MANCHESTER, DEER RUN, 5, Pad#2792,		Fees + Payment - FP0	107010	1
80350585	JTR, 321 Olcott St, Manchester, Rep		Fees + Payment - FP0	107010	1
80350588	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.53755888
80350588	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04046498
80350588	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.04046498
80350588	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.12717957
80350588	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.2543316
80348737	**BLOOMFIELD, RYEFIELD VILLAGE DRIV		Fees + Payment - FP0	107010	1
80348739	PD-170 ROPE FERRY RD WTFD/RFI COMPL		Fees + Payment - FP0	107010	1
80311633	*D&D*FA - Conv. 1727402 - Priority		Fees + Payment - FP0	593040	1
80251926	DONE PRINT EVW - 199-201 Migeon Ave		Fees + Payment - FP0	108030	0.23861138
80251926	DONE PRINT EVW - 199-201 Migeon Ave		Fees + Payment - FP0	107010	0.76138862
80251927	Main St 581, Somers. Replace broken		Fees + Payment - FP0	107010	1
80302557	RM, 391 W CEDAR ST - NORWALK,!! Pol		Fees + Payment - FP0	107010	1
80281600	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80188759	DJM. 3 REX LN WESTPORT. OH SVC DEMO		Fees + Payment - FP0	108030	1
80365755	DONE-BJQ - 9A TURNOVER CAR VS POLE		Fees + Payment - FP0	107010	1
80252372	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80337674	5/23 Assigned Feds 05/27/25 LAUREL		Fees + Payment - FP0	107010	1
80165060	APPRENTICES SD; NEW FAIRFIELD, MEAD		Fees + Payment - FP0	108030	1
80258470	15D 5/13 PM-81 CLUB DR BERLIN-NEW S		Fees + Payment - FP0	108030	0.02427964
80258470	15D 5/13 PM-81 CLUB DR BERLIN-NEW S		Fees + Payment - FP0	107010	0.97572036
80255051	APPT 2/19 PM-83 MAIN ST NEWINGTON B		Fees + Payment - FP0	594030	1
80255052	INT-104434 WO# 20051358 NEW LONDON,		Fees + Payment - FP0	107010	1
80310577	MG-CANTERBURY, LISBON(309) RD-INSTA		Fees + Payment - FP0	107010	0.98370337
80310577	MG-CANTERBURY, LISBON(309) RD-INSTA		Fees + Payment - FP0	584280	0.01629663
80337275	JFM-33 ROCKWELL AVE (P# 57997)- *DE		Fees + Payment - FP0	108030	1
80353062	WM; WASHINGTON DEPOT, WORCHESTER, 7		Fees + Payment - FP0	108030	1
80211646	STORRS, BROWNS RD, 140, new pole, d		Fees + Payment - FP0	107010	1
80184832	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80363382	SMD - 6/30/25 COLONY:RD:SEYMOUR:CT		Fees + Payment - FP0	107010	1
82944409	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	0.80148821
82944409	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	108030	0.19851179
80317509	DONE PRINT CRP-35 Carriage Dr BUR,		Fees + Payment - FP0	594030	1
80317510	APPT 6/16 JFM-10 BOBIN RD (HH#H3) D		Fees + Payment - FP0	594030	1
81043056	#-zCROM--3/21/23--41 West St--*EV C		Fees + Payment - FP0	107010	1
80261058	KG Conv#1709084-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.34613461
80261058	KG Conv#1709084-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.65386539
80355479	**11j43-4001 off schedule 575111		Fees + Payment - FP0	107010	1
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Fees + Payment - FP0	593020	0.4444284
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Fees + Payment - FP0	108030	0.07070999
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Fees + Payment - FP0	107010	0.10098676
80333596	DL; 11 BIRCHWOOD DR -- 1137, GREENW		Fees + Payment - FP0	593010	0.38387485
80333597	9A - 72 STANWICH RD, GREENWICH CT		Fees + Payment - FP0	593040	0.28703
80333597	9A - 72 STANWICH RD, GREENWICH CT		Fees + Payment - FP0	108030	0.71297
80333599	JES;,467 WEST AVE. REMOVE TEMPS ON		Fees + Payment - FP0	108030	1
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Fees + Payment - FP0	107010	0.7
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Fees + Payment - FP0	593040	0.05
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Fees + Payment - FP0	594030	0.05
80215280	3PA MR#1666611 (12 Poles) NP, NB Mi		Fees + Payment - FP0	108030	0.2
80215281	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80215282	15 Kelsey Rd, CL- Rmv Oh Svc for De		Fees + Payment - FP0	108030	1
80180236	MJP / CD01821-02 / MH57 CIVIL/UG -		Fees + Payment - FP0	107010	1
80322523	Replace primary cable from pole #28		Fees + Payment - FP0	107010	1
80078931	*ASP* OA-Conv#1074417-PriorityMakeR		Fees + Payment - FP0	107010	1
80270906	DG P#1788/PAD#118 245 WOODSTOCK RD		Fees + Payment - FP0	593040	1
80270908	CC; SANDY HOOK, HOUSATONIC, 56, AND		Fees + Payment - FP0	107010	1
80270909	*ASP* 3PA MR#1719624 (3 Locations)		Fees + Payment - FP0	593020	0.26752868
80270909	*ASP* 3PA MR#1719624 (3 Locations)		Fees + Payment - FP0	593040	0.73247132
80355758	LD - 565 CEDAR ST, NEWINGTON - P366		Fees + Payment - FP0	593050	1
80355762	W FERRY(11) LN -- 26128, WES		Fees + Payment - FP0	107010	1
80257109	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80357639	**TURNOVER** E#5704011 7.02.25 45		Fees + Payment - FP0	108030	0.34165955
80357639	**TURNOVER** E#5704011 7.02.25 45		Fees + Payment - FP0	107010	0.65834045
80313674	South End 1G -Install 2 Sump Pumps		Fees + Payment - FP0	107010	1
80367839	Appr Grp WO 21820566-INT-108644-DG		Fees + Payment - FP0	108030	0.43944249
80367839	Appr Grp WO 21820566-INT-108644-DG		Fees + Payment - FP0	107010	0.16609172
80367839	Appr Grp WO 21820566-INT-108644-DG		Fees + Payment - FP0	584280	0.39446579
80187520	MPB; 36 STONY HILL RD, BETHEL - GAR		Fees + Payment - FP0	107010	1
80338986	6/6/25 HUDSON DR NEW FAIRFIELD		Fees + Payment - FP0	107010	0.58816933
80338986	6/6/25 HUDSON DR NEW FAIRFIELD		Fees + Payment - FP0	108030	0.41183067
80338987	APPT 7/11 Jpt-152 Minnesota Ln Bris		Fees + Payment - FP0	594030	1
80338989	EAST HAMPTON, ONEILL, 21, ROBERT JO		Fees + Payment - FP0	107010	1
80187934	COMP HAR 12/10/24 - UG FAULT* GLAST		Fees + Payment - FP0	108030	0.04132935
80187934	COMP HAR 12/10/24 - UG FAULT* GLAST		Fees + Payment - FP0	107010	0.04831654
80187934	COMP HAR 12/10/24 - UG FAULT* GLAST		Fees + Payment - FP0	596000	0.91035411
80352059	5D 7/21 JRP - 139 Center St. Temp S		Fees + Payment - FP0	107010	1
80354077	Bone Mill Rd 198, Mansfield. 9A nee		Fees + Payment - FP0	584280	1
80352109	WEST HARTFORD-LASALLE RD-MULTI-UG-R		Fees + Payment - FP0	596000	1
80352110	WILTON, MATHER, 71, Michael Monaco		Fees + Payment - FP0	186010	1
80272927	5D 7/22 JRP - 3 Parkview Dr SOG Ins		Fees + Payment - FP0	107010	1
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Fees + Payment - FP0	107010	0.7
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Fees + Payment - FP0	108030	0.2
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Fees + Payment - FP0	593040	0.05
80352659	AC-230A WHISCONIER RD, BROOKFIELD-P		Fees + Payment - FP0	594030	0.05
80352660	MM 8 Johns Circle Sterling HHole 11		Fees + Payment - FP0	107010	1
80352664	(em) ZK - GRANBY (Pole Replacement)		Fees + Payment - FP0	107010	1
80286842	15D 4/29 SL - 1672 Peck Ln, CHE - (		Fees + Payment - FP0	107010	0.75674214
80286842	15D 4/29 SL - 1672 Peck Ln, CHE - (		Fees + Payment - FP0	108030	0.24325786
80286844	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80363799	*AWC COMP* MM - 9A - 12 KEELERS RID		Fees + Payment - FP0	107010	1
82742549	08/04-RSO-EVENT #5472264-CARVER(		Fees + Payment - FP0	593040	0.00714138
82742549	08/04-RSO-EVENT #5472264-CARVER(		Fees + Payment - FP0	107010	0.99285862
80311209	KG Conv#1669213-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.11625845
80311209	KG Conv#1669213-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.88374155
80311210	4.29.25 FOLL UP ENG RSO HERMAN/DONN		Fees + Payment - FP0	107010	1
80318364	APPT 6/2 AP- 1000 Stanley Dr, New B		Fees + Payment - FP0	594030	1
80318365	44 PRINCETON LN GLAST - DISC/RECON		Fees + Payment - FP0	594030	1
80370150	done CRP - 7/15/25 19 E HILL RD, C		Fees + Payment - FP0	107010	1
80257041	TW - Conv. 1676148 - Make Ready Non		Fees + Payment - FP0	593040	1
80282537	MPB; 836 JEREMY SWAMP RD, SOUTHBURY		Fees + Payment - FP0	108030	0.37545276
80282537	MPB; 836 JEREMY SWAMP RD, SOUTHBURY		Fees + Payment - FP0	107010	0.62454724
80348602	zCROM--4/11/25--9 Capt James Mann M		Fees + Payment - FP0	107010	1
80348607	MPB; 813 STRONGTOWN RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
80339672	work completed in field - 06/09-RSO		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 13 Ford F-350 PUs $101,259ea = $1,316,367			
V2525201	CT Elec D Fleet Capital Vehicles	Unit #'s: 2525201,2525876,2525779,2525195,2525314,2525397,2525281,2525396,2525533,2525234,2525535,2525489,2525336	Fees + Payment - FP0	107010	1
81773688	MG-P#188-KILLINGLY, WARE(18) RD-CON		Fees + Payment - FP0	107010	1
80306625	DJM ASAP JESUP(50) RD -- M, WESTPO		Fees + Payment - FP0	107010	0.74698588
80306625	DJM ASAP JESUP(50) RD -- M, WESTPO		Fees + Payment - FP0	108030	0.25301412
80354120	LONE TREE FARM(43) RD -- 5045, NEW		Fees + Payment - FP0	593040	1
80331555	KG Conv#1727799-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80331556	!!Work completed FLOWER(1) LN -- 8		Fees + Payment - FP0	107010	0.77832813
80331556	!!Work completed FLOWER(1) LN -- 8		Fees + Payment - FP0	108030	0.22167187
80311743	5DD 5/22 MANCHESTER, LINE, 73, Pole		Fees + Payment - FP0	107010	0.89965462
80311743	5DD 5/22 MANCHESTER, LINE, 73, Pole		Fees + Payment - FP0	593040	0.10034538
80311748	AC-84 LAUREL HILL RD, BROOKFIELD-P#		Fees + Payment - FP0	107010	1
80311749	ALL WORK COMP* REPLACE YARD BOX (GP		Fees + Payment - FP0	107010	1
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Fees + Payment - FP0	107010	0.7
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Fees + Payment - FP0	108030	0.2
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Fees + Payment - FP0	593040	0.05
80348712	NEW CANAAN, PONUS, 1195, Chris Buni		Fees + Payment - FP0	594030	0.05
80274326	3PA MR#1746494 (3 Pole) Priority,		Fees + Payment - FP0	593020	0.36258176
80274326	3PA MR#1746494 (3 Pole) Priority,		Fees + Payment - FP0	596000	0.00728125
80274326	3PA MR#1746494 (3 Pole) Priority,		Fees + Payment - FP0	593040	0.63013699
80274327	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80327932	33 Hammock Rd, CL- Disconnect/Re-Co		Fees + Payment - FP0	594030	1
80327937	WEST HARTFORD, N. MAIN, c/o Pioneer		Fees + Payment - FP0	107010	1
80366982	CHESHIRE INT-109980 WO# 21777080 NA		Fees + Payment - FP0	107010	1
80373030	70400:DAVIS:AVE:GREENWICH:CT		Fees + Payment - FP0	107010	1
80365327	EHA Appr Grp Raise broken HH cover		Fees + Payment - FP0	107010	1
80207592	*D&D*Conv. 1646894 - Priority Make		Fees + Payment - FP0	596000	0.08906851
80207592	*D&D*Conv. 1646894 - Priority Make		Fees + Payment - FP0	593050	0.08720915
80207592	*D&D*Conv. 1646894 - Priority Make		Fees + Payment - FP0	593040	0.06505178
80207592	*D&D*Conv. 1646894 - Priority Make		Fees + Payment - FP0	593020	0.75867056
80346348	MAR - 23 Dunn Ave, Naugatuck CT //		Fees + Payment - FP0	108030	1
80338973	Appr Grp 6/5 - rso - kelleher: HARN		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80350578	MPB; 100 CEDAR HILL RD, BRIDGEWATER		Fees + Payment - FP0	107010	1
80353816	TL - PUMPKIN GRV, #12 EAST LYME //		Fees + Payment - FP0	107010	1
80309504	153 BUNGAY ROAD SEYMOUR		Fees + Payment - FP0	108030	0.41357484
80309504	153 BUNGAY ROAD SEYMOUR		Fees + Payment - FP0	583280	0.26039125
80309504	153 BUNGAY ROAD SEYMOUR		Fees + Payment - FP0	107010	0.32603391
80291696	MG-HH#548A-TWILIGHT,(#6 & #8) KILLI		Fees + Payment - FP0	107010	1
80291698	MM 232 Bitgood Rd Griswold P#408 R:		Fees + Payment - FP0	107010	1
80357456	CAR VS POLE- UNDER 2 HRS- UNBILLABL		Fees + Payment - FP0	108030	1
82253799	MIDDLETOWN, WEBSTER, 147,		Fees + Payment - FP0	107010	1
80324524	COMP TOL 05/20/25 - FIELD CHECK/REP		Fees + Payment - FP0	596000	1
80313421	*D&D*MA-Conv#1727799-PriorityMakeRe		Fees + Payment - FP0	107010	1
80318420	DONE PRINT CRP-96 Nelson dr BUR, UG		Fees + Payment - FP0	107010	1
80351975	SEE SPEC INST - FIXTURE CHANGE * H		Fees + Payment - FP0	596000	1
80351979	Storrs Rd 95, Mansfield. 1600 amp B		Fees + Payment - FP0	108030	1
80316249	WEST HARTFORD, 60 BROOK ST NEW PRIM		Fees + Payment - FP0	593040	0.0119516
80316249	WEST HARTFORD, 60 BROOK ST NEW PRIM		Fees + Payment - FP0	108030	0.05320008
80316249	WEST HARTFORD, 60 BROOK ST NEW PRIM		Fees + Payment - FP0	107010	0.93484832
80285472	CRP - 3/21 RSO [MCGRATH] - CEDAR(19		Fees + Payment - FP0	107010	1
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Fees + Payment - FP0	108030	0.29923519
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Fees + Payment - FP0	107010	0.41073305
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Fees + Payment - FP0	583280	0.14908772
80285473	*WORK COMP* MM - 159 OENOKE RIDGE,		Fees + Payment - FP0	593020	0.14094405
80295157	15D 5/15 PM-64 NATURES EDGE COURT B		Fees + Payment - FP0	107010	1
80338327	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80365008	DJM. 217 WILTON RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80349217	DEMO LETTER ***REMOVE AFTER 7/1***1		Fees + Payment - FP0	108030	1
80349219	Dogwood Ln 25, Ellington. *FOUNDATI		Fees + Payment - FP0	594030	1
80365060	CC; NEWTOWN, OLD HAWLEYVILLE, 53, B		Fees + Payment - FP0	107010	0.73053875
80365060	CC; NEWTOWN, OLD HAWLEYVILLE, 53, B		Fees + Payment - FP0	108030	0.26946125
80365062	9A CAR VS OH SERVICE - NRFN - NON B		Fees + Payment - FP0	593050	0.83464567
80365062	9A CAR VS OH SERVICE - NRFN - NON B		Fees + Payment - FP0	593040	0.16535433
80365064	AE/JLB 6 GREENFIELD PL GRN NEW 400A		Fees + Payment - FP0	107010	1
80365066	MM 518 Roode Rd Griswold P#575 repl		Fees + Payment - FP0	107010	1
80212349	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05857452
80212349	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94142548
80372732	PD-12 MOUNTAIN AVE N. LONDON/UPG OH		Fees + Payment - FP0	107010	0.74212136
80372732	PD-12 MOUNTAIN AVE N. LONDON/UPG OH		Fees + Payment - FP0	108030	0.25787864
80368527	MG-P#3441-TAOS DRIVE, KILLINGLY -RP		Fees + Payment - FP0	107010	1
80348647	22 apogee ln westbrook pole/service		Fees + Payment - FP0	107010	1
80367829	9A -TRUCK VS POLE-APPROVED 5/15		Fees + Payment - FP0	107010	1
80357615	JSG - 9A 07/3 (santamaria) MAIN(		Fees + Payment - FP0	107010	1
80357616	MPB; 101 TUTTLE RD, WOODBURY		Fees + Payment - FP0	108030	0.58590198
80357616	MPB; 101 TUTTLE RD, WOODBURY		Fees + Payment - FP0	107010	0.41409802
80364125	9A-CAR VS POLE PR NOT FOUND - NON B		Fees + Payment - FP0	594030	0.5801329
80364125	9A-CAR VS POLE PR NOT FOUND - NON B		Fees + Payment - FP0	107010	0.4198671
80352889	Disconnect/Reconnect - 10 Augusta C		Fees + Payment - FP0	594030	1
80330457	MYSTIC, HIGH, 435, BOB WHIPPLE		Fees + Payment - FP0	107010	1
80364714	DL; 25 CONYERS FARM DR, GREENWICH;		Fees + Payment - FP0	594030	0.02279243
80364714	DL; 25 CONYERS FARM DR, GREENWICH;		Fees + Payment - FP0	107010	0.97720757
80344039	PD-5 HARVEY AVE WATERFORD/NEW OH S		Fees + Payment - FP0	107010	1
80323263	AE/RL:49 VINEYARD LN:GRN: DISCONNEC		Fees + Payment - FP0	107010	0.67133653
80323263	AE/RL:49 VINEYARD LN:GRN: DISCONNEC		Fees + Payment - FP0	108030	0.32866347
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Fees + Payment - FP0	107010	0.7
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Fees + Payment - FP0	108030	0.2
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Fees + Payment - FP0	593040	0.05
80348517	P NORTH FRANKLIN, MURPHY, 39, Ed Ho		Fees + Payment - FP0	594030	0.05
25ETR080	ETR -PLAINFIELD, CT	ETR -PLAINFIELD, CT	Fees + Payment - FP0	107010	1
25ETR081	ETR -POMFRET, CT	ETR -POMFRET, CT	Fees + Payment - FP0	107010	1
F2511063	Personnel Renovations	Watebury Freight - Personnel Renovations Waterbury Field ops is expanding their workforce and requesting additional furniture and renovation of their area.	Fees + Payment - FP0	108030	0.05
F2511063	Personnel Renovations	Watebury Freight - Personnel Renovations Waterbury Field ops is expanding their workforce and requesting additional furniture and renovation of their area.	Fees + Payment - FP0	107010	0.95
F2511064	Paving replacement	Hartford Sheldon St - Replace paving	Fees + Payment - FP0	108030	0.05
F2511064	Paving replacement	Hartford Sheldon St - Replace paving	Fees + Payment - FP0	107010	0.95
80333936	AE/SC: 2 FAIRGREEN LN GRN, 400A OH		Fees + Payment - FP0	107010	1
81289420	*APPR - AP-DO WITH WO#11281070- 332		Fees + Payment - FP0	107010	1
80367010	MG-P#455-LISBON(536) RD - CANTERBU		Fees + Payment - FP0	107010	1
80351962	**COMP TOL 07/01/25 - AVON-1 E MAIN		Fees + Payment - FP0	596000	1
80351965	JFM- 1260 WOODTICK RD (P#1717) -INT		Fees + Payment - FP0	107010	1
80351967	JRP - East St SOG P#93129 Replace A		Fees + Payment - FP0	593010	1
80964314	7/26/23 *PRI DB* EPISCOPAL(47) RD		Fees + Payment - FP0	107010	1
80352625	PM-1651 FARMINGTON AVE FARMINGTON-9		Fees + Payment - FP0	593010	1
80364172	NEEDS WIRE - COMP TOL 07/15/25 - MA		Fees + Payment - FP0	596000	1
80364173	**MM - 166 MINUTE MAN RD, RIDGEFIEL		Fees + Payment - FP0	107010	1
80364174	METER SEYMOUR, KATHY, 35, Chelsea C		Fees + Payment - FP0	107010	1
80364177	*ASPLUNDH*-Jpt-76 Danbury Ln Bristo		Fees + Payment - FP0	107010	1
80371459	FCOMPH HAR OH OMS-REPAIRS/OBSOLESCE		Fees + Payment - FP0	107010	1
80298193	MM 61 Main St Voluntown P#10-S I: 4		Fees + Payment - FP0	107010	1
80307900	BM; OXFORD, CHESTNUT TREE HILL ROAD		Fees + Payment - FP0	108030	0.28200338
80307900	BM; OXFORD, CHESTNUT TREE HILL ROAD		Fees + Payment - FP0	107010	0.71799662
80307902	CC; BETHEL, WOOSTER, 115, Ronald Pa		Fees + Payment - FP0	108030	1
80307907	COMP TOL 4/30/25*MIDDLETOWN, 101 BR		Fees + Payment - FP0	596000	1
80270190	AE/RL:2 DEER LN:GRN: ES TO REPLACE		Fees + Payment - FP0	107010	1
80357111	RC REPLACE STUB POLE 120S.		Fees + Payment - FP0	107010	1
80355287	AG WARRENTON(211) AVE -- WEST HART		Fees + Payment - FP0	107010	0.76622331
80355287	AG WARRENTON(211) AVE -- WEST HART		Fees + Payment - FP0	108030	0.23377669
80353733	(VC) 6/26/25 9A TURNOVER 23 DARK EN		Fees + Payment - FP0	107010	1
80353736	OAC-20 MOUNTAIN STREET HTFD-I/R 50'		Fees + Payment - FP0	107010	0.44851954
80353736	OAC-20 MOUNTAIN STREET HTFD-I/R 50'		Fees + Payment - FP0	108030	0.55148046
80208705	DONe PRINT CRP-193 Old New Hartford		Fees + Payment - FP0	107010	1
80208706	*D&D*Conv#1709058-PriorityMakeReady		Fees + Payment - FP0	596000	1
80327192	MPB; 54 ROCKY MOUNTAIN RD, ROXBURY		Fees + Payment - FP0	107010	1
80288806	SUNSET RIDGE RD 86, STAFFORD - OH F		Fees + Payment - FP0	107010	1
ML251140	Norwalk Pole Safety Racks	Norwalk Pole Safety Racks for Storeroom	Fees + Payment - FP0	107010	1
ML251141	Hartford Additional Outdoor Racking	Hartford Additional Outdoor Racking for Storeroom	Fees + Payment - FP0	107010	1
ML251142	Windsor Locks Wire Spool Racking	Windsor Locks Wire Spool Racking for Warehouse	Fees + Payment - FP0	107010	1
ML251143	Waterbury Storage Door Partitions	Waterbury Storage Door Partitions for Storeroom	Fees + Payment - FP0	107010	1
ML251144	East Hampton Cable Rack	East Hampton Cable Rack for Storeroom	Fees + Payment - FP0	107010	1
ML251145	Stamford Concrete Pad	Stamford Concrete Pad for Securing Pallet Racking	Fees + Payment - FP0	108030	0.1634619
ML251145	Stamford Concrete Pad	Stamford Concrete Pad for Securing Pallet Racking	Fees + Payment - FP0	107010	0.8365381
ML251146	Cheshire Replace Office Flooring	Cheshire Replace Office Flooring	Fees + Payment - FP0	108030	0.04761905
ML251146	Cheshire Replace Office Flooring	Cheshire Replace Office Flooring	Fees + Payment - FP0	107010	0.95238095
ML251147	Hartford Replace Office Flooring	Hartford Replace Office Flooring	Fees + Payment - FP0	107010	1
ML251148	Stamford Galvanized Racking	Stamford Galvanized Pallet Racking and Installation	Fees + Payment - FP0	107010	1
ML251149	Newtown Club Car	Newtown Club Car	Fees + Payment - FP0	107010	1
ML251150	Torrington Canon Printer	Torrington Canon ImageClass X MF1643if II Digital Copier/Printer/Scanner/Fax System for Storeroom	Fees + Payment - FP0	107010	1
ML251151	Tolland Complete Racking Repairs	Tolland BODE Complete Racking Repairs	Fees + Payment - FP0	107010	1
80355522	AMM BRINLEY WAY, NEWINGTON. REPLAC		Fees + Payment - FP0	594030	1
80227204	FA - Conv. 1646962 - Make Ready Non		Fees + Payment - FP0	107010	1
80227205	FA - Conv. 1646962 - Make Ready Non		Fees + Payment - FP0	593040	0.04724332
80227205	FA - Conv. 1646962 - Make Ready Non		Fees + Payment - FP0	593050	0.27896664
80227205	FA - Conv. 1646962 - Make Ready Non		Fees + Payment - FP0	593020	0.67379004
80357269	452 HILL ST, BRISTOL. LOW OH SERVI		Fees + Payment - FP0	108030	0.18828385
80357269	452 HILL ST, BRISTOL. LOW OH SERVI		Fees + Payment - FP0	107010	0.81171615
80267690	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80373977	POST CONSTRUCTION - 502 COOKE ST, F		Fees + Payment - FP0	107010	1
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Fees + Payment - FP0	107010	0.4207513
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Fees + Payment - FP0	583280	0.218783
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Fees + Payment - FP0	596000	0.02407227
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Fees + Payment - FP0	593020	0.00899748
80352254	AE/JD; 9A - 2 WILSON ST/W MAIN ST,		Fees + Payment - FP0	108030	0.32739594
80297073	MM - 241 DANBURY RD, WILTON - TSVC-		Fees + Payment - FP0	108030	1
80260449	FA - Conv. 1662274 - Make Ready Non		Fees + Payment - FP0	593040	0.03940511
80260449	FA - Conv. 1662274 - Make Ready Non		Fees + Payment - FP0	107010	0.91049914
80260449	FA - Conv. 1662274 - Make Ready Non		Fees + Payment - FP0	594030	0.05009576
B2M43439	Brook Street 17F Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B2M43440	Todd 30L Oil Sample - LTC Transform		Fees + Payment - FP0	592140	1
B2M43441	Black Rock 11H Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2M43442	Canal 15Q Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B2M43444	East Meriden 21P Oil Sample - LTC T		Fees + Payment - FP0	592140	1
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Fees + Payment - FP0	593010	0.01316911
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Fees + Payment - FP0	595000	0.00219394
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Fees + Payment - FP0	107010	0.92189811
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Fees + Payment - FP0	593040	0.00996343
80339304	APPT 7/7 JFM-36 DOGWWOD RD (P#3188)		Fees + Payment - FP0	583280	0.05277541
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Fees + Payment - FP0	583280	0.00703348
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Fees + Payment - FP0	107010	0.9853209
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Fees + Payment - FP0	593040	0.00084417
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Fees + Payment - FP0	108030	0.00043505
80280750	DB-CD02513, 1Q01 "Overload", Montvi		Fees + Payment - FP0	593010	0.0063664
80334653	COMP TOL 06/11/25 -FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80334654	SEE SPEC INST - COMP TOL 06/11/25 -		Fees + Payment - FP0	596000	1
82526101	SC: 32 TWIN LAKES LN GRN, 400A OH T		Fees + Payment - FP0	107010	0.80133788
82526101	SC: 32 TWIN LAKES LN GRN, 400A OH T		Fees + Payment - FP0	108030	0.19866212
80259195	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.89697402
80259195	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.09903118
80259195	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.0039948
80376231	164 FELLOWS RD LOT 2 OAKDALE - P100		Fees + Payment - FP0	107010	1
80021904	KTI WM; INT-98195, DG UPGRADE FOR W		Fees + Payment - FP0	107010	1
80267028	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80274386	JRP - Williamsburg Dr CHE Inst C/O'		Fees + Payment - FP0	107010	1
80274388	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80266234	COMP NTW 3/4/25* SEYMOUR, 46 CHURCH		Fees + Payment - FP0	596000	1
80266235	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80289462	**APPT 6/11 GDK WINDSOR, 200 OLD IR		Fees + Payment - FP0	593040	1
80348492	Samoset Trl 30, Coventry. Aerial Tr		Fees + Payment - FP0	593040	0.0993463
80348492	Samoset Trl 30, Coventry. Aerial Tr		Fees + Payment - FP0	583280	0.01985029
80348492	Samoset Trl 30, Coventry. Aerial Tr		Fees + Payment - FP0	108030	0.00157549
80348492	Samoset Trl 30, Coventry. Aerial Tr		Fees + Payment - FP0	107010	0.87922793
80349236	Dogwood Ln 25, Ellington. *FOUNDATI		Fees + Payment - FP0	594030	1
80261052	CAR VS POLE - APPROVED 8/28/26		Fees + Payment - FP0	107010	1
80274236	*ASP* KG Conv#1754801-RegularMakeRe		Fees + Payment - FP0	593040	1
80274237	FCOMP PEND METER - JMS- APPT 3/25		Fees + Payment - FP0	594030	1
80301696	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80274044	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80324545	*NL AWC* - CUT & KICK - Frontier In		Fees + Payment - FP0	107010	1
80324546	*NL AWC* -CUT & KICK- Frontier Insp		Fees + Payment - FP0	107010	1
80331282	POST CONSTRUCTION-5/25/25 9A CARVSP		Fees + Payment - FP0	107010	1
80277467	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80281614	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80214797	*D&D* 3PA MR#1757388 (1 Location) P		Fees + Payment - FP0	594030	0.65029383
80214797	*D&D* 3PA MR#1757388 (1 Location) P		Fees + Payment - FP0	593040	0.34970617
80304896	zCROM--4/9/25--43 Primrose Ln--Inst		Fees + Payment - FP0	594030	0.08440463
80304896	zCROM--4/9/25--43 Primrose Ln--Inst		Fees + Payment - FP0	107010	0.91559537
80304897	AE/TC 15 CIRCLE DR EXT: UPG OH SVC		Fees + Payment - FP0	107010	1
80286140	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80301187	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80288093	PRINT EVW - 10 Crossfields Dr, Shar		Fees + Payment - FP0	107010	1
80288094	FIELD RD 15, SOMERS - REMOVE OH SVC		Fees + Payment - FP0	108030	1
80288095	OS# 552401 - Hale St 23, Vernon. In		Fees + Payment - FP0	107010	1
80239545	COMP NTW 1/30/25* MIDDLEBURY, 111 P		Fees + Payment - FP0	596000	1
80379460	JD; CEDAR CLIFF(132) RD -- 10		Fees + Payment - FP0	108030	0.25832307
80379460	JD; CEDAR CLIFF(132) RD -- 10		Fees + Payment - FP0	107010	0.74167693
80277346	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80344091	BD - Conv. 1828686 - Make Ready Non		Fees + Payment - FP0	593040	0.4730259
80344091	BD - Conv. 1828686 - Make Ready Non		Fees + Payment - FP0	594030	0.5269741
80357718	CD02525 VCP DG project Egypt Road,		Fees + Payment - FP0	583280	0.00090511
80357718	CD02525 VCP DG project Egypt Road,		Fees + Payment - FP0	107010	0.99902116
80357718	CD02525 VCP DG project Egypt Road,		Fees + Payment - FP0	108030	0.00007372
80180656	Farmington 1C Battery Monitor		Fees + Payment - FP0	107010	1
80287534	*D&D*Conv. 1711997 - Priority Make		Fees + Payment - FP0	596000	0.1194752
80287534	*D&D*Conv. 1711997 - Priority Make		Fees + Payment - FP0	593020	0.33443379
80287534	*D&D*Conv. 1711997 - Priority Make		Fees + Payment - FP0	594030	0.2040584
80287534	*D&D*Conv. 1711997 - Priority Make		Fees + Payment - FP0	593050	0.28827162
80287534	*D&D*Conv. 1711997 - Priority Make		Fees + Payment - FP0	593040	0.05376099
80230474	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	594030	0.02004014
80230474	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.97995986
80351244	WRTN,BM; INT-106539 OXFORD, CHESTNU		Fees + Payment - FP0	108030	0.0023497
80351244	WRTN,BM; INT-106539 OXFORD, CHESTNU		Fees + Payment - FP0	583280	0.05703418
80351244	WRTN,BM; INT-106539 OXFORD, CHESTNU		Fees + Payment - FP0	107010	0.94061612
80256724	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80365927	7/9 (AWC) HAMBURG(411) RD -- 2492RE		Fees + Payment - FP0	107010	1
80365929	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80480252	*D&D*Conv. 1398997 - PRIORITY Make		Fees + Payment - FP0	596000	1
80268080	*D&D*KG Conv#1755863-PriorityMakeRe		Fees + Payment - FP0	593040	1
80256995	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80300389	DG P#1023 447 RIVER RD PUTNAM RMV S		Fees + Payment - FP0	108030	1
80277439	ZK - W HTFD (OH Svc Upgrade) - 77 G		Fees + Payment - FP0	108030	0.38268903
80277439	ZK - W HTFD (OH Svc Upgrade) - 77 G		Fees + Payment - FP0	107010	0.61731097
80352702	6/24/25 MN25AD11 QUAKER FARMS RD SO		Fees + Payment - FP0	107010	1
80350616	(LC) **MM - 31 CHESTNUT HILL RD, WI		Fees + Payment - FP0	107010	1
B5W22140	Tracy 14M Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B5W22141	Brooklyn 30Y Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B5W22149	Brooklyn 30Y Vegetation Control - S		Fees + Payment - FP0	592140	1
B5W22150	Tunnel 12S Vegetation Control - Sub		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B5W22151	South Woodstock 26E Vegetation Cont		Fees + Payment - FP0	592140	1
B5W22153	Frybrook 13B Vegetation Control - S		Fees + Payment - FP0	592140	1
B5W22154	Tracy 14M Vegetation Control - Subs		Fees + Payment - FP0	592140	1
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Fees + Payment - FP0	593050	0.1000993
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Fees + Payment - FP0	593040	0.02903384
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Fees + Payment - FP0	593020	0.69663421
80302247	*D&D*Conv. 1728445 - PRIORITY Make		Fees + Payment - FP0	594030	0.17423266
80308326	PRI DB CABLE ROBERTS DR BETHEL (PAD		Fees + Payment - FP0	107010	1
80292756	DIM. WORK COMPLETE 3/8/25 NEWTON TP		Fees + Payment - FP0	107010	1
80290207	PM-408 POWDER HILL RD DURHAM-NEED T		Fees + Payment - FP0	107010	1
80290209	WRTN - DM - BELL ST x STALLION DR G		Fees + Payment - FP0	107010	1
80328597	WM; NEW MILFORD, LILLIS, 17, Robert		Fees + Payment - FP0	107010	1
80260440	*D&D*JS - Conv. 1646921 - Make Read		Fees + Payment - FP0	107010	1
80229357	1/8/25 CANDLEWOOD LAKE RD NEW MILFO		Fees + Payment - FP0	108030	0.41211102
80229357	1/8/25 CANDLEWOOD LAKE RD NEW MILFO		Fees + Payment - FP0	107010	0.58788898
80229358	AE/SC: 8 TOMAC AVE GRN, 400A OH TO		Fees + Payment - FP0	107010	0.79688077
80229358	AE/SC: 8 TOMAC AVE GRN, 400A OH TO		Fees + Payment - FP0	108030	0.20311923
80229359	JLB 47 MORGAN ST -- 6690, STAMFORD,		Fees + Payment - FP0	107010	0.69686814
80229359	JLB 47 MORGAN ST -- 6690, STAMFORD,		Fees + Payment - FP0	108030	0.18190223
80229359	JLB 47 MORGAN ST -- 6690, STAMFORD,		Fees + Payment - FP0	595000	0.12122963
80353054	**TURNOVER** E# 5699978 14 CEDAR T		Fees + Payment - FP0	108030	0.37209486
80353054	**TURNOVER** E# 5699978 14 CEDAR T		Fees + Payment - FP0	107010	0.62790514
80274336	AE/SC: 14 SOUTH END COURT GRN - 100		Fees + Payment - FP0	107010	1
80260430	JS - Conv. 1646921 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80260430	JS - Conv. 1646921 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80260430	JS - Conv. 1646921 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80260430	JS - Conv. 1646921 - Make Ready Non		Fees + Payment - FP0	594030	0.05
82437720	5DD 7/2 374 GEORGE WASHINGTON RD.,		Fees + Payment - FP0	107010	1
80248855	14 WATERSIDE ROAD BRANFORD TEMP OH		Fees + Payment - FP0	108030	1
80307220	COMP TOL 4/30/25* MIDDLETOWN-76 LOR		Fees + Payment - FP0	596000	1
80336231	IVORYTON, CONKLIN, 18, ARON SCHUMAC		Fees + Payment - FP0	593050	1
80336232	KG Conv#1816335-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	593040	0.62298826
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	594030	0.17704606
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	596000	0.01845715
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	593050	0.05630883
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	593010	0.09682743
80329406	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	583280	0.02837226
80326495	Signed DEMO FORM attached SALEM, WA		Fees + Payment - FP0	108030	1
80326498	St James Ave 27, Enfield. HH 190B a		Fees + Payment - FP0	107010	1
80326502	PRINT JSG/Torrington--Winsted Rd. (		Fees + Payment - FP0	108030	1
80259579	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80287513	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80287515	CHESHIRE 72 DALLAS ST WTBY - P10155		Fees + Payment - FP0	107010	1
80287787	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.02287283
80287787	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.97712717
80287788	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
B4D19769	Bokum 15L Service - Fire Extinguish		Fees + Payment - FP0	592140	1
B4D19770	Bokum 15L Service - Fire Extinguish		Fees + Payment - FP0	592140	1
B4D19771	Branford 11J Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4D19773	Branford 11J Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4D19774	Deep River 13Q Service - Fire Extin		Fees + Payment - FP0	592140	1
B4D19775	Essex 16M Service - Fire Extinguish		Fees + Payment - FP0	592140	1
B4D19776	Green Hill 30R Service - Fire Extin		Fees + Payment - FP0	592140	1
B4D19777	Green Hill 30R Service - Fire Extin		Fees + Payment - FP0	592140	1
B4D19778	Green Hill 30R Service - Fire Extin		Fees + Payment - FP0	592140	1
B4D19783	Madison 27G Service - Fire Extingui		Fees + Payment - FP0	592140	1
B4D19792	Westbrook 20S Service - Fire Exting		Fees + Payment - FP0	592140	1
80292974	COMP HAR 4/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80292976	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80299326	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80191924	P AMSTON, HOPE VALLEY, 224, Shirley		Fees + Payment - FP0	107010	0.85714286
80191924	P AMSTON, HOPE VALLEY, 224, Shirley		Fees + Payment - FP0	108030	0.14285714
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Fees + Payment - FP0	593020	0.27631991
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Fees + Payment - FP0	593040	0.04605593
80331097	*ASP* 3PA Convo#1850193 Non-Priorit		Fees + Payment - FP0	594030	0.34868009
80318107	APPR GRP Hickory St 301, Suffield.		Fees + Payment - FP0	593010	0.32894407
80349630	REMOVE SERVICE UG (LETTER)-ANNUAL-D		Fees + Payment - FP0	593040	1
80306693	3rd Party MR#1655853 (6 Poles) Non-		Fees + Payment - FP0	108030	1
80351318	DG P#978 DEWEY ST PUTNAM RPLC'D XFM		Fees + Payment - FP0	107010	1
80351318	DG P#978 DEWEY ST PUTNAM RPLC'D XFM		Fees + Payment - FP0	108030	0.57184526
80351318	DG P#978 DEWEY ST PUTNAM RPLC'D XFM		Fees + Payment - FP0	583280	0.34195139
80290916	EAST HARTFORD, FRANCIS, 92, Pole#62		Fees + Payment - FP0	107010	0.08620336
80290916	EAST HARTFORD, FRANCIS, 92, Pole#62		Fees + Payment - FP0	107010	0.44849334
80230094	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	108030	0.55150666
80352723	OLD BROWN RD 16, UNION - DB FOUNDAT		Fees + Payment - FP0	107010	1
80287796	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	594030	1
80331269	AE/TC 6 STILLMAN LN, GRN: PAD3314 C		Fees + Payment - FP0	107010	1
80331271	31 Sunset Cir, GF- Rmv Oh Svc from		Fees + Payment - FP0	107010	1
80331272	TL - HATCHETTS HILL RD, #41 OLD LYM		Fees + Payment - FP0	108030	1
80331278	PM-41 ELIZABETH DR BERLIN-RECONDUCT		Fees + Payment - FP0	594030	1
80343914	KG Conv#1748896-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80292073	DAISYMAE - 1000 NEWFIELD ST - MIDDL		Fees + Payment - FP0	107010	1
80292074	COLCHESTER, OLD HARTFORD, 212, PAUL		Fees + Payment - FP0	107010	1
80292074	COLCHESTER, OLD HARTFORD, 212, PAUL		Fees + Payment - FP0	107010	0.86331466
80292076	Northgate Dr 15, Windsor Locks. Cut		Fees + Payment - FP0	108030	0.13668534
80292076	Northgate Dr 15, Windsor Locks. Cut		Fees + Payment - FP0	584280	0.02360076
80301641	AE/JLB 24 CHERRY ST DARIEN 100A OH		Fees + Payment - FP0	107010	0.97639924
80354514	COMP TOL 07/01/25 - HARTFORD-61 S W		Fees + Payment - FP0	107010	1
80368118	DL; 68 CHERRY VALLEY RD, GREENWICH;		Fees + Payment - FP0	596000	1
GXC24C46	Potential Testers (6)	Tester, Detector, Potential, Salisbury 249V to 230kV (6) s/c 503918 @ $577.10ea, TOTAL: $3,463	Fees + Payment - FP0	107010	1
GXC24C47	Brigade Vehicle Camera System (5)	Brigade Vehicle Camera Safety System (5) @$4,172.47ea, TOTAL: $20,862.35	Fees + Payment - FP0	107010	1
		2BB - New Vehicle Initial Issue Equipment; TOTAL: $38,843.10			
GXC24C48	New Vehicle Initial Issue Equipment		Fees + Payment - FP0	107010	1
80301616	**1008 MAIN STREET BRANFORD pad #65		Fees + Payment - FP0	107010	1
80346087	STONINGTON, COLLINS, 87, KATHERINE		Fees + Payment - FP0	108030	1
80346089	PLAINS RD 24, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	1
80346090	LD - 648 MAIN ST, MERIDEN - POST CO		Fees + Payment - FP0	107010	1
80346091	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80346092	DONE PRINT BJQ - demo- BETHLEHEM, H		Fees + Payment - FP0	108030	1
80352066	**ALL WORK COMP** KM POLE1231-1234		Fees + Payment - FP0	108030	0.03743534
80352066	**ALL WORK COMP** KM POLE1231-1234		Fees + Payment - FP0	593020	0.70586886
80352066	**ALL WORK COMP** KM POLE1231-1234		Fees + Payment - FP0	107010	0.05346449
80352066	**ALL WORK COMP** KM POLE1231-1234		Fees + Payment - FP0	593010	0.20323131
81089642	MAR - Drop OH Comm. Svc (customer d		Fees + Payment - FP0	107010	0.7783101
81089642	MAR - Drop OH Comm. Svc (customer d		Fees + Payment - FP0	108030	0.2216899
80334288	comp in field - 3/8/2025 P#19398 BR		Fees + Payment - FP0	107010	1
80249691	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80379350	VILLAGE HILL RD 303, WILLINGTON - D		Fees + Payment - FP0	594030	1
80338367	DG P#271-S KLONDIKE ST THOMPSON CLP		Fees + Payment - FP0	593040	0.00959119
80338367	DG P#271-S KLONDIKE ST THOMPSON CLP		Fees + Payment - FP0	107010	0.99040881
80343687	EAST HARTFORD, MAIN, 118 , Pole#580		Fees + Payment - FP0	108030	1
80207333	3PA MR#1655820 (1 Location) Non-Pri		Fees + Payment - FP0	593020	1
80272152	Appr Grp South Street 2301, Coventr		Fees + Payment - FP0	107010	1
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Fees + Payment - FP0	594030	0.02141087
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Fees + Payment - FP0	593040	0.05000801
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Fees + Payment - FP0	107010	0.86889383
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Fees + Payment - FP0	108030	0.00392902
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Fees + Payment - FP0	593050	0.00840657
82951684	*D&D*OA-Conv#1653914-MakeReadyNonRe		Fees + Payment - FP0	583280	0.04735168
25REL163	REL -LEBANON, CT	REL -LEBANON, CT	Fees + Payment - FP0	107010	1
25REL164	REL -LEDYARD, CT	REL -LEDYARD, CT	Fees + Payment - FP0	107010	1
25REL167	REL -MARLBOROUGH, CT	REL -MARLBOROUGH, CT	Fees + Payment - FP0	107010	1
82352615	60 Captains Dr, Westbrook - Rep OH		Fees + Payment - FP0	107010	0.80133788
82352615	60 Captains Dr, Westbrook - Rep OH		Fees + Payment - FP0	108030	0.19866212
82763012	HADDAM - P.310 SAYBROOK RD - NO FO		Fees + Payment - FP0	107010	1
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Fees + Payment - FP0	107010	0.9428338
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Fees + Payment - FP0	583280	0.04141905
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Fees + Payment - FP0	593010	0.01245324
80284102	AC-8 TABER RD, SHERMAN-P#A4685-25kV		Fees + Payment - FP0	108030	0.00329392
80341820	*ASP* TPA NetSpeed Convo # 1267198		Fees + Payment - FP0	596000	1
F2511056	Install add'l lockers	Tolland - Install add'l Line Room Lockers	Fees + Payment - FP0	107010	1
F2511057	Replace picnic tables	East Hampton - Replace picnic tables	Fees + Payment - FP0	107010	1
82101806	JD; 122 HARDESTY RD STAMFORD; NSVC		Fees + Payment - FP0	107010	1
80342276	MM - 47 ROLLING RIDGE RD, RIDGEFIEL		Fees + Payment - FP0	108030	0.20698801
80342276	MM - 47 ROLLING RIDGE RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.79301199
80339295	DONE PRINT EVW - 2505 Hinsdale Rd,		Fees + Payment - FP0	107010	1
25REL018	REL -SOUTHBURY, CT	REL -SOUTHBURY, CT	Fees + Payment - FP0	107010	1
25REL020	REL -WOLCOTT, CT	REL -WOLCOTT, CT	Fees + Payment - FP0	107010	1
80352789	POST CONSTRUCTION-6/25/25 ALMARGO (		Fees + Payment - FP0	107010	1
80352790	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7
80352790	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.2
80352790	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05
80352790	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05
80352791	25 KINGS HWY S, WESTPORT CT		Fees + Payment - FP0	107010	1
80369975	CRP - PDNB-9A 7/11-RSO (BOISCLAIR)		Fees + Payment - FP0	594030	0.44030854
80369975	CRP - PDNB-9A 7/11-RSO (BOISCLAIR)		Fees + Payment - FP0	593050	0.55969146
80348802	BM; MONROE, HAMMERTOWN, 560, MIKE P		Fees + Payment - FP0	107010	1
80348803	,wrtn,BM; BETHEL, AUNT PATTYS, 38,		Fees + Payment - FP0	107010	1
80352756	*D&D* MA-Conv#1670083-PriorityMakeR		Fees + Payment - FP0	593020	1
80259620	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80318786	PRINT BJQ - NORTHFIELD, CAMPVILLE,		Fees + Payment - FP0	107010	0.72529894
80318786	PRINT BJQ - NORTHFIELD, CAMPVILLE,		Fees + Payment - FP0	108030	0.27470106
80277239	3/8 - RSO - lefebvre - BUFF CAP(		Fees + Payment - FP0	108030	0.57183353
80277239	3/8 - RSO - lefebvre - BUFF CAP(		Fees + Payment - FP0	583280	0.34197445
80277239	3/8 - RSO - lefebvre - BUFF CAP(		Fees + Payment - FP0	107010	0.08619202
80277242	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.12031333
80277242	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.87968667
80352971	*D&D* KG Conv#1727928-PriorityMakeR		Fees + Payment - FP0	593040	1
80352972	MPB; P.S3 BERKSHIRE RD SOUTHBURY 65		Fees + Payment - FP0	107010	1
80326509	*AWC WTBY*Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80316206	*D&D*PRIORITY REJECT 22 Noble St St		Fees + Payment - FP0	107010	1
80255513	(LC) **DEMO LETTER** RM, 40 TOILSOM		Fees + Payment - FP0	108030	1
80255515	DONE PRINT JSG/Colebrook-Prock Hill		Fees + Payment - FP0	107010	1
80356975	ENFIELD, ROY, 20, MARK MILLER		Fees + Payment - FP0	593050	1
80358312	POST CONSTRUCTION 68 BENNETT AVE,		Fees + Payment - FP0	107010	1
80266594	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80339473	* APPT 6/24 58 RED FOX LN, MERIDEN		Fees + Payment - FP0	107010	0.82528279
80339473	* APPT 6/24 58 RED FOX LN, MERIDEN		Fees + Payment - FP0	108030	0.17471721
80364724	MG-P#1037-HIGH(130) ST - 371, BALTI		Fees + Payment - FP0	107010	1
80024863	JD; 40 AMELIA PL STAMFORD; CONNECT		Fees + Payment - FP0	107010	1
80292063	BM,47 FREEMAN RD,OX REPL TWO POLES,		Fees + Payment - FP0	107010	0.97681615
80292063	BM,47 FREEMAN RD,OX REPL TWO POLES,		Fees + Payment - FP0	593040	0.02318385
80283377	* 02_044_Minor Hotspot in Meriden		Fees + Payment - FP0	593040	1
80283378	WRTN,BM,350 BARN HILL ROAD,MON. OH/		Fees + Payment - FP0	107010	1
80327653	PD-254 LEDYARD ST N. LONDON/REPLACE		Fees + Payment - FP0	107010	1
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Fees + Payment - FP0	107010	0.79722853
80327654	PM-58 SUMMIT WOOD DR BERLIN-REPLACE		Fees + Payment - FP0	594010	0.20277147
80369850	SMD - MIDDLEBURY, SOMERSET, 23,		Fees + Payment - FP0	107010	1
80330011	9A- CAR VS POLE- APPROVED 8/28/25		Fees + Payment - FP0	107010	1
80263778	CHESHIRE 89 LARCHMONT AVE WTBY - P		Fees + Payment - FP0	107010	1
80343296	RC REPLACE 4 POLES.		Fees + Payment - FP0	107010	1
80378697	DONE PRINT 263 Migeon Ave, Torringt		Fees + Payment - FP0	107010	1
80353852	7 The Crossways		Fees + Payment - FP0	107010	1
80353854	APPT 7/09 PLANTSVILLE, LAGANA, 80,		Fees + Payment - FP0	593050	1
80353855	DB Replace CIC 1PH from P#1329 to P		Fees + Payment - FP0	107010	1
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Fees + Payment - FP0	107010	0.90099042
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Fees + Payment - FP0	593010	0.09678521
80217603	WRTN - DM - GLASTONBURY, NAUBUC, 0,		Fees + Payment - FP0	593040	0.00222436
80282131	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80282134	TL - WYNN CIR, #7 EAST LYME // DISC		Fees + Payment - FP0	594030	1
80347505	P FRANKLIN, OLD ROUTE 87, 14, Antho		Fees + Payment - FP0	107010	1
80363474	8/6 - 9A -NON BILLABLE - UNKNOWN DR		Fees + Payment - FP0	593040	1
80348837	DONE BJQ - 6/19/25 TURNOVER DUCK PO		Fees + Payment - FP0	107010	1
80348839	PRINT CRP-65 Ramstein rd NH, disco/		Fees + Payment - FP0	594030	1
80363532	9A - CAR VS POLE - NON- BILLABLE -		Fees + Payment - FP0	593040	1
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Fees + Payment - FP0	108030	0.1409004
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Fees + Payment - FP0	107010	0.79790264
80363534	AMM 115 MAPLE ST, MERIDEN. OVERLOA		Fees + Payment - FP0	583280	0.06119696
80370187	Replace 300C-1X arrester, Brainard		Fees + Payment - FP0	107010	1
80372032	FOUR MILE RIVER(53) RD - replaced b		Fees + Payment - FP0	107010	1
82532132	JES; 238 DANBURY RD. WILTON. (100		Fees + Payment - FP0	107010	1
25ETR045	ETR -WETHERSFIELD, CT	ETR -WETHERSFIELD, CT	Fees + Payment - FP0	107010	1
25ETR051	ETR -NEW CANAAN, CT	ETR -NEW CANAAN, CT	Fees + Payment - FP0	107010	1
25ETR052	ETR -NORWALK, CT	ETR -NORWALK, CT	Fees + Payment - FP0	107010	1
80304377	HADDAM - 3RD AVE (5) - REM OH/INST		Fees + Payment - FP0	107010	0.79588926
80304377	HADDAM - 3RD AVE (5) - REM OH/INST		Fees + Payment - FP0	108030	0.20411074
80304380	RM, 1 SHIRLEY ST - NORWALK, !!!Pole		Fees + Payment - FP0	107010	1
82861033	demo form- BM; BROOKFIELD, INDIAN,		Fees + Payment - FP0	108030	1
82820363	STAFFORD RD 199, SOMERS - NEW OH/DB		Fees + Payment - FP0	107010	1
80357389	DONE CRP - 7/2/25 390 WINCHESTER		Fees + Payment - FP0	107010	1
80200984	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	593010	0.07205933
80200984	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	593050	0.20800645
80200984	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	583280	0.03282696

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80200984	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	593020	0.56530837
80200984	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	593040	0.04657205
80200984	*D&D*JS - Conv. 1645962 - Make Read		Fees + Payment - FP0	594030	0.07522685
80288418	pr 8/6 *AWC* Frontier Pole Inspecti		Fees + Payment - FP0	107010	1
81088812	11/1/23 3283::MERIDEN WATERBURY:TPK		Fees + Payment - FP0	107010	1
80316826	WINDSOR LOCKS, ELMWOOD, 430, Thomas		Fees + Payment - FP0	593050	1
80272914	**MM - 8 FAIRVIEW LN, WILTON - UPG-		Fees + Payment - FP0	107010	1
80331696	COMP CCC 06/02/25 - HOT! FIXTURE CH		Fees + Payment - FP0	107010	0.04017206
80331696	COMP CCC 06/02/25 - HOT! FIXTURE CH		Fees + Payment - FP0	596000	0.92546059
80331696	COMP CCC 06/02/25 - HOT! FIXTURE CH		Fees + Payment - FP0	108030	0.03436735
80331698	MAR - 158 Lasky Rd, Beacon Falls CT		Fees + Payment - FP0	107010	1
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Fees + Payment - FP0	593010	0.008106
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Fees + Payment - FP0	107010	0.90639039
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Fees + Payment - FP0	583280	0.0790416
80366015	ELNA DR 24, TOLLAND - NEW OH/DB SVC		Fees + Payment - FP0	108030	0.00646201
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Fees + Payment - FP0	107010	0.7
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Fees + Payment - FP0	108030	0.2
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Fees + Payment - FP0	593040	0.05
80325154	JSG - PLYMOUTH, SCHROBACK, 29, Rich		Fees + Payment - FP0	594030	0.05
80335144	WRTN NEEDS LINE EAST HAMPTON, LAKE,		Fees + Payment - FP0	593040	0.00334557
80335144	WRTN NEEDS LINE EAST HAMPTON, LAKE,		Fees + Payment - FP0	107010	0.99665443
80212291	JDB 263 SPRING VALLEY RD RIDGEFIELD		Fees + Payment - FP0	107010	0.67132521
80212291	JDB 263 SPRING VALLEY RD RIDGEFIELD		Fees + Payment - FP0	108030	0.32867479
80343729	BELVEDERE DR 64, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	1
80343731	DGP#1682 SHAW RD WOODSTOCK CONNECT		Fees + Payment - FP0	107010	1
80357741	Forestville 12A-Replace 12A-3X High		Fees + Payment - FP0	107010	1
80194903	UNCASVILLE, HEWITT, 16, THOMAS MALL		Fees + Payment - FP0	107010	1
81409856	15 DD BY 2/14/24 BM; MONROE, OLD ZO		Fees + Payment - FP0	108030	1
80348831	MM - 240 ROSEBROOK RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80187205	CD02564 Segment 3 (8/18/24) SOUTHFO		Fees + Payment - FP0	107010	1
80363049	9A CAR VS POLE - NO POLICE REPORT W		Fees + Payment - FP0	593040	1
80375372	201 Edmund Rd Griswold P#269 ES rep		Fees + Payment - FP0	107010	1
80318209	AE/JD; 503 PEPPER RIDGE RD STAMFORD		Fees + Payment - FP0	108030	1
82550217	JD; 8 CLAY HILL RD STAMFORD; DEMO O		Fees + Payment - FP0	108030	1
80369223	5D 8/7 JFM-135B WHITING STREET (P#2		Fees + Payment - FP0	107010	0.78592156
80369223	5D 8/7 JFM-135B WHITING STREET (P#2		Fees + Payment - FP0	108030	0.21407844
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	108030	0.11446005
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	596000	0.63895984
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	594030	0.11278558
80369224	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	107010	0.13379452
80272473	OAC-165 capitol ave HTFD- INSTL 3-		Fees + Payment - FP0	107010	1
80272476	MIDDLETOWN, SILVER, 1000 , Nancy Na		Fees + Payment - FP0	186010	1
82906583	OLD SAYBROOK, CLUB HOUSE, 9/CONVERT		Fees + Payment - FP0	107010	0.83263331
82906583	OLD SAYBROOK, CLUB HOUSE, 9/CONVERT		Fees + Payment - FP0	108030	0.16736669
80291704	zRH--160 Silo Dr--Replace tradition		Fees + Payment - FP0	107010	1
80214809	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80265536	DEMO AE/TC 15 BENEDICT CT, GRN: P#7		Fees + Payment - FP0	108030	1
80265537	RM, CP , 7 Wakerobin Rd -NORWALK		Fees + Payment - FP0	107010	1
80249433	TL - SPRING GLEN RD, #99 NIANTIC //		Fees + Payment - FP0	107010	1
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Fees + Payment - FP0	108030	0.40090314
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Fees + Payment - FP0	593040	0.08677551
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Fees + Payment - FP0	107010	0.03123759
80325416	**ALL WORK COMP** KM POLE2483 REPLA		Fees + Payment - FP0	583280	0.48108376
80373721	AE/JD; 34 HINCKLEY AVE STAMFORD; 20		Fees + Payment - FP0	107010	1
80269643	MCB - 191 HILLSIDE AVE WTBY- P 8633		Fees + Payment - FP0	107010	1
80269644	9A CAR VS POLE - NON BILLABLE 5/28/		Fees + Payment - FP0	593040	1
80363056	CAR VS POLE - APPROVED 8/21/2026		Fees + Payment - FP0	107010	1
80363057	CAR VS POLE - APPROVED 8/13/25		Fees + Payment - FP0	107010	1
80379187	7/25/25 TURNOVER 248 SHERMAN RD NEW		Fees + Payment - FP0	107010	1
80355754	WO 20469742-INT-105879-DG UGPRADE F		Fees + Payment - FP0	107010	0.94965098
80355754	WO 20469742-INT-105879-DG UGPRADE F		Fees + Payment - FP0	595000	0.05034902
80364718	7.9.24 NL RSO TURNOVER EVENT 571384		Fees + Payment - FP0	107010	1
80470807	DF- FTR PLE806-NUT PLAINS RD, GUILF		Fees + Payment - FP0	107010	1
F2311077	Grease Dispensing Pump	Waterbury - Freight Street - Grease Dispensing Pump	Fees + Payment - FP0	107010	0.95238095
F2311077	Grease Dispensing Pump	Waterbury - Freight Street - Grease Dispensing Pump	Fees + Payment - FP0	108030	0.04761905
80258119	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
82598362	P COLUMBIA, ERDONI, 48, KAREN LOISE		Fees + Payment - FP0	107010	1
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Fees + Payment - FP0	593040	0.00101459
80366422	AE/JD; 89 FAWN DR, STAMFORD; REPLAC		Fees + Payment - FP0	107010	0.99898541
81955446	MG-P#607-(9A) PARISH HILL RD 163 SC		Fees + Payment - FP0	107010	1
80277676	DG P#460 116 ORCHARD HILL RD POMFRE		Fees + Payment - FP0	583280	0.34197445
80277676	DG P#460 116 ORCHARD HILL RD POMFRE		Fees + Payment - FP0	108030	0.57183353
80277676	DG P#460 116 ORCHARD HILL RD POMFRE		Fees + Payment - FP0	107010	0.08619202
80277678	34-36 Village Circle, GF- Ins 350 M		Fees + Payment - FP0	107010	1
80349714	195 PINNEY ST., ELLINGTON - 3-PH PR		Fees + Payment - FP0	107010	1
81606893	MANCHESTER, CHARTER OAK Park, Pole#		Fees + Payment - FP0	107010	1
80364358	WO 21758105 - INT- 109721 - DG UPGR		Fees + Payment - FP0	107010	1
80372829	COMP HAR 07/24/25 - NAUGATUCK-114 B		Fees + Payment - FP0	596000	1
80372830	*D&D* JS - Conv. 1828755 - Make Rea		Fees + Payment - FP0	593010	1
80349212	*D&D* EVW - 144 Irving Ave Torringt		Fees + Payment - FP0	107010	1
80273505	COMP CCC 04/21/25 - UG FAULT* PORTL		Fees + Payment - FP0	596000	1
80363502	COMP TOL 07/10/25 - HARTFORD-17 COL		Fees + Payment - FP0	107010	1
80357239	DONE CRP - 7/1/25 10 CEMETERY RD,		Fees + Payment - FP0	107010	1
82237298	COMP NTW 8/6/24-2024 POLE PROJECT -		Fees + Payment - FP0	107010	1
80141568	**2 PETTIPAUG ROAD westbrook. remov		Fees + Payment - FP0	593010	0.61315789
80141568	**2 PETTIPAUG ROAD westbrook. remov		Fees + Payment - FP0	108030	0.38684211
80363054	NONBILLABLE NO PD CASE# / UNDER $40		Fees + Payment - FP0	107010	1
80333391	OAC-89-91 HUNGERFORD STREET HTFD- I		Fees + Payment - FP0	107010	1
80227087	CD02381 Recloser installations West		Fees + Payment - FP0	594010	0.0006583
80227087	CD02381 Recloser installations West		Fees + Payment - FP0	107010	0.99844266
80227087	CD02381 Recloser installations West		Fees + Payment - FP0	593010	0.00089904
80282756	NEEDS WIRE UP POLE-COMP CCC 08/11/2		Fees + Payment - FP0	596000	1
82001523	JK>POLE 4643--REPLACE ANCHOR AND DO		Fees + Payment - FP0	593040	1
80181459	AE/TC 80 FAIRFIELD RD, GRN: P#66936		Fees + Payment - FP0	594030	1
80363810	DG P#1258 3 INDUSTRIAL PARK RD PUTN		Fees + Payment - FP0	108030	1
80363811	*ASP* 3PA Convo#1864286 Priority, W		Fees + Payment - FP0	596000	1
80372148	Sullivan Ave 760, South Windsor. Rp		Fees + Payment - FP0	107010	1
80372153	MJP / CD02339 / PHASE 3 : 1G21 OH		Fees + Payment - FP0	107010	1
80206091	NEEDS CELL - COMP TOL 3/12/25* SUFF		Fees + Payment - FP0	596000	1
80328306	*AWC NL* Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80293050	OXFORD DR 20, SOUTH WINDSOR - DB FO		Fees + Payment - FP0	594030	1
80372130	AP-23 Metaconet Rd, Farmington- P#2		Fees + Payment - FP0	107010	1
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	593020	0.22628299
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	107010	0.11875255
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	594260	0.02282162
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	594030	0.49412707
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	593040	0.04362527
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	596000	0.03233384
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	108030	0.03604631
80289858	*D&D*Conv. 1727384 - PRIORITY Make		Fees + Payment - FP0	593050	0.02601034
80370094	TL - TOWN WOODS RD, #103 LYME // R		Fees + Payment - FP0	593040	0.01825915
80370094	TL - TOWN WOODS RD, #103 LYME // R		Fees + Payment - FP0	593020	0.34076652
80370094	TL - TOWN WOODS RD, #103 LYME // R		Fees + Payment - FP0	108030	0.07585907
80370094	TL - TOWN WOODS RD, #103 LYME // R		Fees + Payment - FP0	107010	0.56511527
80373445	7.20 -- CLEVELAND ST, PUTNAM --		Fees + Payment - FP0	107010	1
80336364	COMP CCC 06/12/25 - UG FAULT - CROM		Fees + Payment - FP0	107010	0.3290306
80336364	COMP CCC 06/12/25 - UG FAULT - CROM		Fees + Payment - FP0	594030	0.59634868
80336364	COMP CCC 06/12/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	0.07462073
80594650	NEW GC GALES FERRY, BRIARWOOD, 3, m		Fees + Payment - FP0	107010	1
80364877	7/9/25 PRI DB CABLE WOODLAWN RD MON		Fees + Payment - FP0	107010	1
80375346	KL - Conv. 1711680 - Make Ready Non		Fees + Payment - FP0	107010	1
80193035	SL - 120 BIRCH DR, CHESHIRE - (FRNT		Fees + Payment - FP0	108030	0.62576991
80193035	SL - 120 BIRCH DR, CHESHIRE - (FRNT		Fees + Payment - FP0	583280	0.37423009
82974866	FA - Conv. 1695876 - Make Ready Non		Fees + Payment - FP0	593040	1
80256170	COMP TOL 2/12/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80256171	COMP CCC 03/26/25 - HOT!! UG FAULT*		Fees + Payment - FP0	596000	0.95027714
80256171	COMP CCC 03/26/25 - HOT!! UG FAULT*		Fees + Payment - FP0	107010	0.04972286
80295761	RM, 556 WESTPORT AVE - NORWALK!! DE		Fees + Payment - FP0	108030	1
80331073	CHAPLIN, TOWER HILL (32) RD-INSTALL		Fees + Payment - FP0	107010	1
82611914	WESTVIEW TERR 3, ELLINGTON - OH/DB		Fees + Payment - FP0	594030	1
80221018	Old Saybrook, Old Rock Rd//Replace		Fees + Payment - FP0	107010	1
80369709	(LC) NORWALK, BRYAN, 19, MELANIE LY		Fees + Payment - FP0	593050	1
80378792	POST CONSTRUCTION-7/27/27 **TURNOVE		Fees + Payment - FP0	107010	1
80368475	69 High Ridge Rd, GF- Ins Oh/Db Svc		Fees + Payment - FP0	107010	1
80371149	ALL WORK COMP AS OF 06/08/26 - MAIN		Fees + Payment - FP0	594030	0.4931734
80371149	ALL WORK COMP AS OF 06/08/26 - MAIN		Fees + Payment - FP0	107010	0.5068266
80337011	*ASP* 3PA Convo#1845366 Non-Priorit		Fees + Payment - FP0	107010	1
80295757	WRTN - DM - 104 PARTRIDGE LANDING G		Fees + Payment - FP0	107010	1
82833946	JD; 2295 LONG RIDGE RD STAMFORD; RA		Fees + Payment - FP0	593020	0.75404255
82833946	JD; 2295 LONG RIDGE RD STAMFORD; RA		Fees + Payment - FP0	107010	0.24595745
80285672	MDB - 03/21 (santamaria) F325:GUERN		Fees + Payment - FP0	107010	0.64564831
80285672	MDB - 03/21 (santamaria) F325:GUERN		Fees + Payment - FP0	594030	0.35435169
80368150	7/8 - 9A EVENT 5712586 - CENTER(		Fees + Payment - FP0	107010	1
80312570	Appt: 5/29/2025 ZK - EAST GRANBY (U		Fees + Payment - FP0	107010	1
80312572	LD - SPRING LN , PLAINVILLE - VARIO		Fees + Payment - FP0	107010	1
80213455	COMP TOL 12/19/24* EAST HARTFORD, 9		Fees + Payment - FP0	596000	1
80256933	2/12 pd report orderCRP - 9A CAR VS		Fees + Payment - FP0	593040	1
80256934	DONE PRINT EVW - 108 Hoffman St, To		Fees + Payment - FP0	107010	0.76138862
80256934	DONE PRINT EVW - 108 Hoffman St, To		Fees + Payment - FP0	108030	0.23861138
80349233	AE/JD; 35 WOODLAND PL STAMFORD; 400		Fees + Payment - FP0	108030	1
80311310	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80277748	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80729545	**P43551/P43551S CUT AND KICK		Fees + Payment - FP0	107010	1
80258127	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.14347218
80258127	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.85652782
80241478	MCB - 26 CELIA DR WTBY - P 8711 RPL		Fees + Payment - FP0	107010	0.73052559
80241478	MCB - 26 CELIA DR WTBY - P 8711 RPL		Fees + Payment - FP0	108030	0.26947441
80241479	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80259971	RM, 32 BENEDICT ST - NORWALK, !! AP		Fees + Payment - FP0	107010	1
83032085	RA Project CD02458 Install 13B7-70S		Fees + Payment - FP0	107010	1
80316272	COMP NTW 05/20/25 - NEW BRITAIN, 98		Fees + Payment - FP0	596000	1
80316275	DEEP RIVER, VILLAGE, 20//DEMO/RMV D		Fees + Payment - FP0	108030	1
80316276	*D&D*3PA MR#1787847 (P7058) Priorit		Fees + Payment - FP0	593020	0.58332782
80316276	*D&D*3PA MR#1787847 (P7058) Priorit		Fees + Payment - FP0	593040	0.41667218
80196196	COMP TOL 11/21/24* EAST HARTFORD, 2		Fees + Payment - FP0	596000	1
80270517	OAKDALE, CHESTERFIELD, 339, shane t		Fees + Payment - FP0	107010	1
80348649	<WM; BETHEL, FRANCIS J CLARKE, 8,		Fees + Payment - FP0	594030	1
80348651	PRINT EVW - Winsted Rd @ Greenwoods		Fees + Payment - FP0	107010	1
80378875	INT-108985-DG PAD#330 998 RT 169 WO		Fees + Payment - FP0	584280	0.31434025
80378875	INT-108985-DG PAD#330 998 RT 169 WO		Fees + Payment - FP0	108030	0.57076971
80378875	INT-108985-DG PAD#330 998 RT 169 WO		Fees + Payment - FP0	594030	0.11489004
80378879	7/26/25 E# 5726808 P.20581 BETHWOOD		Fees + Payment - FP0	107010	1
80357121	Mount Hope Rd 150, Mansfield. Exten		Fees + Payment - FP0	108030	0.00130535
80357121	Mount Hope Rd 150, Mansfield. Exten		Fees + Payment - FP0	593010	0.01801978
80357121	Mount Hope Rd 150, Mansfield. Exten		Fees + Payment - FP0	107010	0.94849173
80357121	Mount Hope Rd 150, Mansfield. Exten		Fees + Payment - FP0	593040	0.00066924
80357121	Mount Hope Rd 150, Mansfield. Exten		Fees + Payment - FP0	583280	0.03151391
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Fees + Payment - FP0	107010	0.12497022
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Fees + Payment - FP0	593010	0.4750417
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Fees + Payment - FP0	593020	0.31248511
80367860	MG-P#585- MOUNTAIN LAUREL(18) LN -		Fees + Payment - FP0	108030	0.08750298
80369080	**ALL WORK COMP** POLE 434 44 MAIN		Fees + Payment - FP0	107010	0.68708597
80369080	**ALL WORK COMP** POLE 434 44 MAIN		Fees + Payment - FP0	593050	0.31291403
80277297	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.97733454
80277297	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.02266546
80229352	DJM. PER TT WORK COMPLETED 1/8/2025		Fees + Payment - FP0	107010	1
80266262	GDK AVON, 27 JACKSON ST, OH TO DB S		Fees + Payment - FP0	107010	1
80722948	NEW BF STONINGTON, ELM, 338,		Fees + Payment - FP0	593050	1
80325186	*NL AWC* - CUT & KICK - Frontier In		Fees + Payment - FP0	107010	1
80264808	Enfield Ter, Enfield Bld 19-25. Rem		Fees + Payment - FP0	108030	1
80337626	EAST HAMPTON, BROWNING, 11, glenn l		Fees + Payment - FP0	593050	1
80312679	5/1/25 20 CHESTNUT TREE HILL RD OXF		Fees + Payment - FP0	108030	0.20698801
80312679	5/1/25 20 CHESTNUT TREE HILL RD OXF		Fees + Payment - FP0	107010	0.79301199
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Fees + Payment - FP0	108030	0.50649508
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Fees + Payment - FP0	107010	0.07635208
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Fees + Payment - FP0	583280	0.30287336
80312680	13 COTTAGE ST, BRISTOL. REPLACE X		Fees + Payment - FP0	593040	0.11427948
80274054	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80353866	AE/JD; 80 HORTON ST STAMFORD; 200A		Fees + Payment - FP0	107010	0.77832813
80353866	AE/JD; 80 HORTON ST STAMFORD; 200A		Fees + Payment - FP0	108030	0.22167187
80220181	COMP NTW 1/10/25* NEW BRITAIN, FARM		Fees + Payment - FP0	596000	1
82701338	RM, 8 SINGING WOODS RD -NORWALK, !!		Fees + Payment - FP0	107010	1
82796867	15 DD BY 10/16/24 BM; SEYMOUR, BUNG		Fees + Payment - FP0	108030	1
80252667	DAISYMAE - 426 BARTHOLOMEW RD - MID		Fees + Payment - FP0	107010	1
81512523	PRINT BJQ - BANTAM, MORRIS, 38, Wal		Fees + Payment - FP0	107010	1
80294171	STAFFORD RD 106, SOMERS - OH/DB FOU		Fees + Payment - FP0	594030	1
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Fees + Payment - FP0	593040	0.0119855
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Fees + Payment - FP0	108030	0.02478952
80347115	DAISYMAE - 717 NEWFIELD ST - MIDDLE		Fees + Payment - FP0	583280	0.96322498
80373778	DONE MAR - 7/22/25 TURNOVER 433 W		Fees + Payment - FP0	107010	1
80373704	7/22/25 9A KUHNE (382) RD -- S21, S		Fees + Payment - FP0	593040	1
80373705	DL; 44 TALMADGE HILL RD -- 8737, DA		Fees + Payment - FP0	107010	1
80364166	APPT 7/24 JFM-65 HILLTOP DR (P#1108		Fees + Payment - FP0	107010	1
80366414	LONGSHORE(7) AVE, NORWALK,		Fees + Payment - FP0	107010	1
80368128	DL; 19 HOBSON ST (SHIPPAN AVE) STAM		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369143	COMP *D&D* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80369128	9A CAR VS POLE - NRFN- NON BILLABLE		Fees + Payment - FP0	108030	0.92751392
80369128	9A CAR VS POLE - NRFN- NON BILLABLE		Fees + Payment - FP0	596000	0.07248608
80346761	SL - 155 Sperry Rd, Bethany - (Frnt		Fees + Payment - FP0	107010	0.03790397
80346761	SL - 155 Sperry Rd, Bethany - (Frnt		Fees + Payment - FP0	108030	0.96209603
80346764	MANCHESTER, ADAMS, 145, JOHN BOLDUC		Fees + Payment - FP0	593050	1
80346767	***MJP / E Putnam Ave X Greenwich A		Fees + Payment - FP0	107010	1
80177447	**40 PENT ROAD branford p37381 inst		Fees + Payment - FP0	107010	1
82271832	NEW-BF-5/1524--NEW LONDON, MARGARE		Fees + Payment - FP0	107010	1
80213419	TL - ROXBURY RD, REF. #166 NIANTIC		Fees + Payment - FP0	107010	1
81404003	RM, 77 WITCH LN, ROWAYTON REMOVE TE		Fees + Payment - FP0	108030	1
81404108	Done EVW - 322 Salisbury Rd, North		Fees + Payment - FP0	107010	1
80378678	post const- Rado DR Naugatuck URD 3		Fees + Payment - FP0	107010	1
80256471	WYLLS ST - HARTFORD CT - MH420 AND		Fees + Payment - FP0	107010	1
80256472	MM 65 Bundy Hill Rd Lisbon P#383 re		Fees + Payment - FP0	108030	0.20363542
80256472	MM 65 Bundy Hill Rd Lisbon P#383 re		Fees + Payment - FP0	107010	0.79636458
82587128	*D&D* 3PA MR#1619430 (4 poles) Prio		Fees + Payment - FP0	593040	1
80386540	REPLACED TRANSFORMER 08/06/25 Ferry		Fees + Payment - FP0	594030	1
80387938	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	1
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Fees + Payment - FP0	594030	0.56516507
80382529	FCOMP 9A TURNOVER - 8/3 - AWC - SAN		Fees + Payment - FP0	107010	0.43483493
82827936	LADD RD 60, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	1
82827937	MCB - D/W 18329570 - 45 HAYSTACK CI		Fees + Payment - FP0	107010	1
82047985	5DD 5/6 JRP - 33 Mariani Dr SOG Ins		Fees + Payment - FP0	107010	1
80355235	KILLINGWORTH, POLE 3384 Sec Span OH		Fees + Payment - FP0	107010	1
		This work order is to purchase CT craft school (AWC) tools and equipment for Hartford. Per M. Greges' e-mail dated 10-24-2023, the following items will be purchased: Item # 521659 ($590.80) and item # 568629 ($2,475.00).			
23CTHTFD	Hartford Tools and Equipment	Per M. Greges' e-mail dated 11-7-2023, a Milwaukee Transfer Pump Utility Kit will be purchased for $631.60.	Fees + Payment - FP0	107010	1
B2M43002	11H78 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2M43003	11H78 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2M43004	11H78 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2M43005	11H71 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2M43007	11H71 Major Maint Network Transform		Fees + Payment - FP0	570115	1
80376531	POLE 903 SHEAGREN HILL ROAD ESSEX R		Fees + Payment - FP0	107010	1
80146979	3 or More-Columbia-Fuse transformer		Fees + Payment - FP0	107010	1
82767918	12/17 TO YADIRA CAR VS POLE		Fees + Payment - FP0	593040	1
80385459	POLE 2222 ROUTE 17 GLASTONBURY REPL		Fees + Payment - FP0	107010	1
80379311	Brainard Rd 6, Enfield P-2515. Repl		Fees + Payment - FP0	107010	1
80350880	*ASP* EA-Conv#1828657-MakeReadyNonR		Fees + Payment - FP0	593020	0.47458403
80350880	*ASP* EA-Conv#1828657-MakeReadyNonR		Fees + Payment - FP0	593010	0.48586506
80350880	*ASP* EA-Conv#1828657-MakeReadyNonR		Fees + Payment - FP0	593040	0.03955091
80350883	NEEDS WIRE - COMP NTW 06/26/25 - BR		Fees + Payment - FP0	596000	1
80350884	COMP NTW 06/26/25 - BRISTOL-74 DEBR		Fees + Payment - FP0	596000	1
80350885	COMP CCC 07/01/25 - UG FAULT - BRIS		Fees + Payment - FP0	596000	0.09292336
80350885	COMP CCC 07/01/25 - UG FAULT - BRIS		Fees + Payment - FP0	594030	0.70899258
80350885	COMP CCC 07/01/25 - UG FAULT - BRIS		Fees + Payment - FP0	107010	0.19808405
80489699	15 DD BY 9/14/ 23 SD; 3 GLEN RD NEW		Fees + Payment - FP0	108030	0.24326908
80489699	15 DD BY 9/14/ 23 SD; 3 GLEN RD NEW		Fees + Payment - FP0	107010	0.75673092
80189314	MPB; 48A BAKER RD, ROXBURY - 1PH DB		Fees + Payment - FP0	107010	1
80272864	MM 60 George Palmer Rd Griswold Pad		Fees + Payment - FP0	594030	0.27027631
80272864	MM 60 George Palmer Rd Griswold Pad		Fees + Payment - FP0	107010	0.72972369
F1611048	Tolland High Garage Bay Light	Replace High Garage Bay Light in Tolland	Fees + Payment - FP0	107010	1
80357138	9A BACKHOE VS FRONTIER POLE 1125 -		Fees + Payment - FP0	593010	1
80344158	Hillpond Dr 12, Mansfield. Midspan		Fees + Payment - FP0	593040	0.06778141
80344158	Hillpond Dr 12, Mansfield. Midspan		Fees + Payment - FP0	107010	0.93221859
80391250	*TURNOVER* 08/13-RSO-[ayen]-MAIN(4		Fees + Payment - FP0	107010	1
80134150	BM; FOLLOW UP ENG : 09.24.21 - 1092		Fees + Payment - FP0	107010	0.81500743
80134150	BM; FOLLOW UP ENG : 09.24.21 - 1092		Fees + Payment - FP0	108030	0.18499257
80301166	5D 4/23 76 TULIP DR, MERIDEN - RPL		Fees + Payment - FP0	108030	0.22983135
80301166	5D 4/23 76 TULIP DR, MERIDEN - RPL		Fees + Payment - FP0	107010	0.77016865
80387710	DIG UP - APPROVED 11/28		Fees + Payment - FP0	593040	0.15625111
80387710	DIG UP - APPROVED 11/28		Fees + Payment - FP0	594030	0.65625111
80387710	DIG UP - APPROVED 11/28		Fees + Payment - FP0	594010	0.18749779
80379480	Dobson Rd 15, Vernon. Replace P-759		Fees + Payment - FP0	107010	1
82234903	DJM. 27 BUENA VISTA DR WESTPORT. NE		Fees + Payment - FP0	107010	1
82317848	DONE Print EVW - 530 Westledge Dr,		Fees + Payment - FP0	107010	0.71111344
82317848	DONE Print EVW - 530 Westledge Dr,		Fees + Payment - FP0	594030	0.28888656
80276951	COMP CCC 04/02/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.04584394
80276951	COMP CCC 04/02/25 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.01198125
80276951	COMP CCC 04/02/25 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.94217481
80263431	LD - 220 CARTER LN, SOUTHINGTON - P		Fees + Payment - FP0	108030	0.23861138
80263431	LD - 220 CARTER LN, SOUTHINGTON - P		Fees + Payment - FP0	107010	0.76138862
80388882	SL - 987 Marion Rd, CHE - P190 - Co		Fees + Payment - FP0	596000	1
80388883	9A- CAR VS POLE - SENT TO YADIRA (1		Fees + Payment - FP0	593040	1
80382342	9A - Car vs. Pole -NO PR FOUND - NO		Fees + Payment - FP0	107010	1
80375749	COMP TC CHAPEL-ST, NORWALK: P#4670		Fees + Payment - FP0	107010	1
80388568	P#D754 * D755 13 SIMMONS AVE, MOOSU		Fees + Payment - FP0	107010	1
80311479	CC; NEWTOWN, NELSON, 4, JACK MATERN		Fees + Payment - FP0	107010	1
80393308	9A - CAR VS POLE - APPROVED 12/19/2		Fees + Payment - FP0	107010	1
80479750	Lake Rd 404, Andover, Replace Pole		Fees + Payment - FP0	107010	1
80348983	*D&D* Priority Reject - Griswold St		Fees + Payment - FP0	107010	1
80322105	*AWC WTBY* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80386539	RM!!WORK COMPLETED ** 8/7 pd report		Fees + Payment - FP0	107010	1
80390380	AE/JD; 9A - 1230 NEWFIELD AVE, STAM		Fees + Payment - FP0	107010	1
80370157	P LEBANON, RYAN, 104, MICHAEL CURTI		Fees + Payment - FP0	107010	1
80197629	*HARTFORD AWC* CD02444 Pole Integri		Fees + Payment - FP0	107010	1
80382981	PRINT Signed DEMO FORM attached 164		Fees + Payment - FP0	108030	1
80388190	AE/ JLB 63 BYRAM SHORE RD GRN DEMO		Fees + Payment - FP0	108030	1
80388192	AE/JD; 111 HARBOR VIEW DR STAM; 200		Fees + Payment - FP0	107010	1
80388193	AE/JLB 345 HOLLOW TREE RIDGE RD DRN		Fees + Payment - FP0	108030	1
81973566	MRP - New UG SVC - 314 Talmadge Rd,		Fees + Payment - FP0	107010	1
80261769	9A DIG-UP - APPROVED 7/25/25		Fees + Payment - FP0	107010	1
80355315	9A - DIGUP		Fees + Payment - FP0	107010	0.06683371
80355315	9A - DIGUP		Fees + Payment - FP0	108030	0.44335326
80355315	9A - DIGUP		Fees + Payment - FP0	583280	0.26511588
80355315	9A - DIGUP		Fees + Payment - FP0	594010	0.22469715
80349713	9A CAR VS POLE - NO PR FOUND: NON-B		Fees + Payment - FP0	107010	1
80379477	COMP TC 114 CONNECTICUT AVE, NORWAL		Fees + Payment - FP0	107010	0.49785782
80379477	COMP TC 114 CONNECTICUT AVE, NORWAL		Fees + Payment - FP0	593010	0.50214218
80337200	DONE PRINT MDB - WATERTOWN, FRENCH,		Fees + Payment - FP0	108030	0.19098374
80337200	DONE PRINT MDB - WATERTOWN, FRENCH,		Fees + Payment - FP0	107010	0.80901626
80337205	Signed DEMO FORM attached **PLZ FIE		Fees + Payment - FP0	108030	1
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Fees + Payment - FP0	108030	0.01557567
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Fees + Payment - FP0	107010	0.47358451
80388574	DONE 8/8/25 TURNOVER - DEERFIELD R		Fees + Payment - FP0	593040	0.51083982
80345255	*WTBY AWC*MCB - 13 HOPKINS ST WTBY		Fees + Payment - FP0	107010	0.7051182
80345255	*WTBY AWC*MCB - 13 HOPKINS ST WTBY		Fees + Payment - FP0	108030	0.2948818
80345256	Pole#4539 , Pleasant Valley Rd, Man		Fees + Payment - FP0	107010	1
80347528	8759:WESTMERE:AVE:NORWALK:CT		Fees + Payment - FP0	107010	0.27168674
80347528	8759:WESTMERE:AVE:NORWALK:CT		Fees + Payment - FP0	108030	0.43151527
80347528	8759:WESTMERE:AVE:NORWALK:CT		Fees + Payment - FP0	593040	0.02511125
80347528	8759:WESTMERE:AVE:NORWALK:CT		Fees + Payment - FP0	583280	0.27168674
80445606	15 DD BY 8/8/23 BM; SEYMOUR, COUNTR		Fees + Payment - FP0	107010	1
80391983	245 BRAINARD RD HTFD MDC. SWITCHING		Fees + Payment - FP0	593040	1
80382422	51 Spring St, Hartford Ct, replace		Fees + Payment - FP0	593010	0.0557945
80382422	51 Spring St, Hartford Ct, replace		Fees + Payment - FP0	107010	0.9442055
80382731	GALES FERRY, MAID MARION, 14, carl		Fees + Payment - FP0	108030	0.32866347
80382731	GALES FERRY, MAID MARION, 14, carl		Fees + Payment - FP0	107010	0.67133653
80300452	MADISON - INST OH MIDSPAN SVC - HAR		Fees + Payment - FP0	107010	1
80300453	#116 Pump house, Pequot Trl, Ledyar		Fees + Payment - FP0	107010	1
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Fees + Payment - FP0	593010	0.00180819
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Fees + Payment - FP0	107010	0.98262458
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Fees + Payment - FP0	583280	0.01440568
80335283	1 DIAMOND DR NEWTOWN, REPL 3 POLES		Fees + Payment - FP0	108030	0.00116155
80315919	Apprentices *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	1
80377660	(em) SIMSBURY (DB svc Replacement)		Fees + Payment - FP0	107010	1
80377664	COMP CCC 08/27/25 - UG FAULT - TORR		Fees + Payment - FP0	596000	1
80079690	*D&D*Conv. 1633884 - PRIORITY Make		Fees + Payment - FP0	596000	1
80383282	5D 8/13 JRP - 129 Center St. Temp S		Fees + Payment - FP0	108030	1
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Fees + Payment - FP0	593010	0.0471692
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Fees + Payment - FP0	107010	0.94276124
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Fees + Payment - FP0	584280	0.00861491
80286185	PRINT BJQ - WARREN, RABBIT HILL, 16		Fees + Payment - FP0	593040	0.00145465
80382345	442 Chesterfield Rd, Montville - P6		Fees + Payment - FP0	107010	1
80386981	COMP HAR 8/20/25* CLINTON, 229 KILL		Fees + Payment - FP0	596000	1
80388251	COMP HAR 8/13/25* MERIDEN, 783 MAIN		Fees + Payment - FP0	596000	1
80388253	COMP HAR 8/13/25* MERIDEN, 159 MAIN		Fees + Payment - FP0	596000	1
80280084	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00256524
80280084	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.06370583
80280084	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.93372892
80365993	147 Lakeside Dr, GF- Rmv Oh Seconda		Fees + Payment - FP0	108030	0.9749029
80365993	147 Lakeside Dr, GF- Rmv Oh Seconda		Fees + Payment - FP0	593040	0.0250971
80390694	DONE 8/13/25 *TURNOVER 417 CHERRY		Fees + Payment - FP0	107010	1
80363584	PRINT CRP-404 Harmony Hill rd HW, n		Fees + Payment - FP0	107010	1
80384040	APPT 8/19 PM-45 EDWARDS RD DURHAM-U		Fees + Payment - FP0	108030	0.2815948
80384040	APPT 8/19 PM-45 EDWARDS RD DURHAM-U		Fees + Payment - FP0	107010	0.7184052
80384041	(LC) **MM - 259 FROGTOWN RD, NEW CA		Fees + Payment - FP0	107010	0.96378773
80384041	(LC) **MM - 259 FROGTOWN RD, NEW CA		Fees + Payment - FP0	584280	0.03621227
80392307	work completed in field - *** TURNO		Fees + Payment - FP0	107010	1
80383579	**44 NORTH BRANFORD ROAD branford p		Fees + Payment - FP0	594030	1
80383580	131 High St, Groton/Mystic - P203 -		Fees + Payment - FP0	107010	1
80081423	OA-Conv#1131628-PriorityMakeReadyNo		Fees + Payment - FP0	107010	1
80383522	291 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	107010	1
80383523	EAST HARTFORD, MAY, 352, Replace op		Fees + Payment - FP0	593010	0.06493189
80383523	EAST HARTFORD, MAY, 352, Replace op		Fees + Payment - FP0	107010	0.91535471
80383523	EAST HARTFORD, MAY, 352, Replace op		Fees + Payment - FP0	593040	0.01971341
80378851	*D&D* BC - Conv. 1872184 - Priority		Fees + Payment - FP0	593020	0.68855469
80378851	*D&D* BC - Conv. 1872184 - Priority		Fees + Payment - FP0	593040	0.06558594
80378851	*D&D* BC - Conv. 1872184 - Priority		Fees + Payment - FP0	593010	0.24585938
80378852	**TURNOVER** E 5727978 NETTLETON HO		Fees + Payment - FP0	107010	1
80381088	COMP 9A 7/31 HAWKINS(37) RD -- 81		Fees + Payment - FP0	107010	1
80388856	POST CONSTRUCTION 9A CAR VS POLE#1		Fees + Payment - FP0	107010	1
80382024	DONE 8/1/25 TURNOVER - 167 RT 7 (R		Fees + Payment - FP0	107010	1
80391495	275 PARK ST HTFD RPLACE 200' 1/0-		Fees + Payment - FP0	107010	1
80258182	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.93328035
80258182	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	594030	0.06671965
80382486	9A P#1715 GLASGO (2139) RD GRISWO		Fees + Payment - FP0	107010	1
80275797	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80380772	9A - 19 CRAWFORD TER, RIVERSIDE, CT		Fees + Payment - FP0	107010	1
80220223	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80356143	6/23/25 754 MAIN ST N SOUTHBURY		Fees + Payment - FP0	108030	0.26281464
80356143	6/23/25 754 MAIN ST N SOUTHBURY		Fees + Payment - FP0	107010	0.73718536
80379420	COMP HAR 8/5/25 NEW BRITAIN, 193 TR		Fees + Payment - FP0	107010	1
80355763	WO 19751129 - INT- 102297 - DG UPGR		Fees + Payment - FP0	108030	0.57184526
80355763	WO 19751129 - INT- 102297 - DG UPGR		Fees + Payment - FP0	583280	0.34195139
80355763	WO 19751129 - INT- 102297 - DG UPGR		Fees + Payment - FP0	107010	0.08620336
80355765	21496:WHITE OAK SHADE:RD:NEW CANAAN		Fees + Payment - FP0	107010	1
80281198	*WTBY AWC*SMD - 11N86 Backbone Reli		Fees + Payment - FP0	593010	0.05061146
80281198	*WTBY AWC*SMD - 11N86 Backbone Reli		Fees + Payment - FP0	107010	0.94938854
80333662	MM - 165 SCARLET OAK DR, WILTON - R		Fees + Payment - FP0	108030	0.55694523
80333662	MM - 165 SCARLET OAK DR, WILTON - R		Fees + Payment - FP0	594030	0.44305477
80373916	DIG UP VILLAGE LN BRANFORD-NONBILLA		Fees + Payment - FP0	594030	1
80316835	STONINGTON, CUTLER, 45,		Fees + Payment - FP0	593010	1
80378213	COMP TC PINE MOUNTAIN:RD, REDDING:		Fees + Payment - FP0	107010	0.32969157
80378213	COMP TC PINE MOUNTAIN:RD, REDDING:		Fees + Payment - FP0	583280	0.67030843
80267742	101395 - Ash Street, Windham, CT		Fees + Payment - FP0	594030	0.16040486
80267742	101395 - Ash Street, Windham, CT		Fees + Payment - FP0	107010	0.83959514
80372814	DONE WTG FOR PD RPT 8/15/25 (TH) CR		Fees + Payment - FP0	107010	1
F2511077	Carbon Monoxide System Guard Rail	Berlin - ATC Garage - Carbon Monoxide System Guard Rail Install The carbon-monoxide removal unit at the ATC garage is currently unprotected. This project will install guardrails around the unit for protection to keep the unit functioning to extract carbon monoxide from the truck bays from vehicle exhaust as designed.	Fees + Payment - FP0	108030	0.05
F2511077	Carbon Monoxide System Guard Rail	Berlin - ATC Garage - Carbon Monoxide System Guard Rail Install The carbon-monoxide removal unit at the ATC garage is currently unprotected. This project will install guardrails around the unit for protection to keep the unit functioning to extract carbon monoxide from the truck bays from vehicle exhaust as designed.	Fees + Payment - FP0	107010	0.95
F2511078	Replace of Fleet Air Hose Reels	Stamford - Replacement Of Fleet Air Hose Reels	Fees + Payment - FP0	108030	0.05
F2511078	Replace of Fleet Air Hose Reels	Stamford - Replacement Of Fleet Air Hose Reels	Fees + Payment - FP0	107010	0.95
80274018	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
B1B28030	Triangle 11A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1B28032	Christian 31C Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1B28033	Christian 31C Corrective Maintenanc		Fees + Payment - FP0	592140	1
80388612	9A - CAR VS POLE - APPROVED 2/13/20		Fees + Payment - FP0	107010	1
80297847	JMS- HARTFORD, WINDSOR ST & BOCE BA		Fees + Payment - FP0	593050	1
80297848	644 Mulberry Point Rd, GF- Ins Oh S		Fees + Payment - FP0	107010	1
80297849	219 Great Hill Rd, GF- Ins 120'- #2		Fees + Payment - FP0	107010	1
80387021	URD 3757 Great Hill Rd Naugatuck -		Fees + Payment - FP0	107010	1
80261696	27-31 South Main St. W. Htfd. 2N03		Fees + Payment - FP0	107010	1
80257811	*D&D*KG Conv#1728553-PriorityMakeRe		Fees + Payment - FP0	583280	0.29455921
80257811	*D&D*KG Conv#1728553-PriorityMakeRe		Fees + Payment - FP0	596000	0.20038392
80257811	*D&D*KG Conv#1728553-PriorityMakeRe		Fees + Payment - FP0	593020	0.50505687
80257814	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.01313575
80257814	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.98686425
80277712	MDB-UMBERFIELD RD.P#F8010 REPLACE O		Fees + Payment - FP0	107010	1
80378373	9A - DIG UP - APPROVED 9/4/2026		Fees + Payment - FP0	107010	1
80343211	PRINT CRP-225 Commerce dr CTN, new		Fees + Payment - FP0	107010	1
80343212	** MUNI APPLIED ** EAST HAMPTON, WO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80343213	WORMWOOD HILL RD 214, MANSFIELD - P		Fees + Payment - FP0	107010	1
80380991	DL; GREEENWICH AVE; 11R52 CABLE FAU		Fees + Payment - FP0	107010	1
80393364	*9A* 08/16 CAR VS VS POLES MEADOW		Fees + Payment - FP0	107010	1
80381818	08/01/25 Airline (88) Rd Clinton -		Fees + Payment - FP0	107010	1
80390147	CUST APPT 2/2/23 SOUTHBURY, BAGLEY,		Fees + Payment - FP0	108030	0.34167262
80390147	CUST APPT 2/2/23 SOUTHBURY, BAGLEY,		Fees + Payment - FP0	107010	0.65832738
80369750	COMP CCC 08/06/25 - UG FAULT * HART		Fees + Payment - FP0	107010	1
80334622	LD - 121 ROCKWELL RD, NEWINGTON - P		Fees + Payment - FP0	107010	1
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Fees + Payment - FP0	594030	0.00346497
80394470	AE/MJP / Oaklawn Ave / STM / FTR to		Fees + Payment - FP0	107010	0.99653503
80388676	P#D764 13B21-50Z YT-STARKWEATHER RD		Fees + Payment - FP0	107010	1
80357390	PRINT BJQ - KENT, SKIFF MOUNTAIN, 5		Fees + Payment - FP0	107010	1
F2511070	Madison - Replace Picnic Table	Madison - Replace Picnic Table	Fees + Payment - FP0	107010	1
F2511071	Catch Basin Replacement (2)	Berlin - Warehouse - Catch Basin Replacement 2 Catch basins at the warehouse are extremely damaged. The metal grate on both is rotting with the risk of falling in and the concrete around it is eroded with the same risk of falling in. The area needs to be excavated, sawcut and replacement catch basins to be installed with new paving around the area.	Fees + Payment - FP0	107010	0.95
F2511071	Catch Basin Replacement (2)	Berlin - Warehouse - Catch Basin Replacement 2 Catch basins at the warehouse are extremely damaged. The metal grate on both is rotting with the risk of falling in and the concrete around it is eroded with the same risk of falling in. The area needs to be excavated, sawcut and replacement catch basins to be installed with new paving around the area.	Fees + Payment - FP0	108030	0.05
80386558	MPB; 191 CHURCH HILL RD, WOODBURY -		Fees + Payment - FP0	594030	1
80374025	CAR VS POLE 4012- APPROVED 9/18/26		Fees + Payment - FP0	107010	1
80389923	COMP TC 49 BELDEN HILL RD, WILTON:		Fees + Payment - FP0	107010	1
80345248	WRTN - DM - GLASTONBURY, NEIPSIC, 5		Fees + Payment - FP0	108030	0.18159615
80345248	WRTN - DM - GLASTONBURY, NEIPSIC, 5		Fees + Payment - FP0	107010	0.75382692
80345248	WRTN - DM - GLASTONBURY, NEIPSIC, 5		Fees + Payment - FP0	593040	0.06457692
80376305	9A - CAR VS POLE - DRIVER EVADED SC		Fees + Payment - FP0	107010	1
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Fees + Payment - FP0	108030	0.07614418
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Fees + Payment - FP0	593040	0.04350931
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Fees + Payment - FP0	593010	0.14500801
80567671	NEW GC OAKDALE, CHESTERFIELD, 350 #		Fees + Payment - FP0	107010	0.7353385
80295440	EAST HAMPTON, CHILDS, 28, KATHY GIL		Fees + Payment - FP0	594030	1
80373878	CAR VS POLE - APPROVED 8/27/25		Fees + Payment - FP0	107010	1
B4N20051	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N20052	Flanders 11Y Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N20053	Flanders 11Y Yard Lights Conditions		Fees + Payment - FP0	592140	1
B4N20064	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N20065	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N20068	Gales Ferry 11B Corrective Maintena		Fees + Payment - FP0	592140	1
B4N20070	Flanders 11Y Action Required - Subs		Fees + Payment - FP0	592140	1
B4N20071	Mystic 13K Action Required - Substa		Fees + Payment - FP0	592140	1
B4N20073	Uncasville 1Q Oil Leak - LTC Transf		Fees + Payment - FP0	592140	1
80389054	OH COMP - 100 AIRPORT RD, HARTFORD,		Fees + Payment - FP0	107010	1
80349625	Hazard Ave 80, Enfield. P-18459 Rep		Fees + Payment - FP0	107010	1
80387714	28 LAMPHERE RD WTFD - 9A RPLCD OH S		Fees + Payment - FP0	108030	0.23859818
80387714	28 LAMPHERE RD WTFD - 9A RPLCD OH S		Fees + Payment - FP0	107010	0.76140182
80333586	CC; 11A58-71S Yellow Tag #569503 BA		Fees + Payment - FP0	107010	1
80381432	WRTN - DM - 725 MAIN ST MIDDLETOWN		Fees + Payment - FP0	593010	1
80024961	COMP NTW 10-8-24* PROSPECT-18 SAUN		Fees + Payment - FP0	107010	1
80393301	MJP / Reservoir Ln / STM / Put Back		Fees + Payment - FP0	107010	0.9355706
80393301	MJP / Reservoir Ln / STM / Put Back		Fees + Payment - FP0	593010	0.0644294
80381829	Abbe Rd 70, Enfield. Replace 8' Cro		Fees + Payment - FP0	107010	1
80380578	DL; TOMAC AVE, GREENWICH; FEEDER LO		Fees + Payment - FP0	107010	1
80370884	JFM-*POST CNSTR*-27 CICCIO CT (P#13		Fees + Payment - FP0	593040	0.01929434
80370884	JFM-*POST CNSTR*-27 CICCIO CT (P#13		Fees + Payment - FP0	107010	0.90702235
80370884	JFM-*POST CNSTR*-27 CICCIO CT (P#13		Fees + Payment - FP0	594030	0.07368331
80383100	PRINT CRP-P 3194 W Hill rd NH, chan		Fees + Payment - FP0	108030	1
80301144	4/15/25 GREAT HILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80280378	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Fees + Payment - FP0	108030	0.00343488
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Fees + Payment - FP0	107010	0.95313782
80372419	NETTING UPRADE WO 21834047 FOR PLAI		Fees + Payment - FP0	583280	0.0434273
80355508	JRP - 1755 Highland Ave CHE Rmv Xfm		Fees + Payment - FP0	593010	0.00632259
80355508	JRP - 1755 Highland Ave CHE Rmv Xfm		Fees + Payment - FP0	108030	0.99367741
80330557	JMS- BLOOMFIELD, 20 NORTHWOOD RD		Fees + Payment - FP0	107010	1
80229761	Done EVW - 111 Salmon Kill Rd, Sal		Fees + Payment - FP0	107010	1
80381658	COMP HAR 8/5/25* SOUTHINGTON, 32 BE		Fees + Payment - FP0	596000	1
80381660	COMP CCC 08/13/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80270935	MG-PAD#182-DANIELSON, JEFFERSON(35)		Fees + Payment - FP0	594030	1
80270936	JFM-REMOVE STLGHT-COBRA HEAD /12' B		Fees + Payment - FP0	108030	1
80368518	MM 1107 Plainfield Pike Sterling P#		Fees + Payment - FP0	593040	0.59290653
80368518	MM 1107 Plainfield Pike Sterling P#		Fees + Payment - FP0	583280	0.32513053
80368518	MM 1107 Plainfield Pike Sterling P#		Fees + Payment - FP0	107010	0.08196294
80339505	NEW-JC-6/6/25--PRESTON, LAKEVIEW, 5		Fees + Payment - FP0	107010	1
80339507	NEW-GC-6/3/25---LEDYARD, CENTER GRO		Fees + Payment - FP0	108030	0.22167187
80339507	NEW-GC-6/3/25---LEDYARD, CENTER GRO		Fees + Payment - FP0	107010	0.77832813
80299776	RL:465 LAKE AVE: REMOVE TREE GUY IN		Fees + Payment - FP0	593010	1
80365743	NONBILLABLE (TH) 9A - CAR VS POLE 6		Fees + Payment - FP0	107010	1
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Fees + Payment - FP0	593010	0.01073288
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Fees + Payment - FP0	107010	0.97513791
80352856	6/21 FOLLOW UP ENG (RSO-DOWLING) CR		Fees + Payment - FP0	593040	0.01412922
80200894	ML - Conv. 1645957 - Make Ready Non		Fees + Payment - FP0	107010	1
80307298	COMP CCC 05/15/25 - UG FAULT*MIDDLE		Fees + Payment - FP0	596000	1
80307299	*D&D* KG Conv#1727971-PriorityMakeR		Fees + Payment - FP0	596000	0.19230382
80307299	*D&D* KG Conv#1727971-PriorityMakeR		Fees + Payment - FP0	593020	0.80769618
80353292	6/25/25 *PRI DB TURNOVER* OAK HILL		Fees + Payment - FP0	107010	1
80331604	MPB; 120 LUM LOT RD, SOUTHBURY - NE		Fees + Payment - FP0	107010	1
80331607	MPB; 120 LUM LOT RD, SOUTHBURY - OH		Fees + Payment - FP0	108030	1
80335862	3PA MR#1787812 (P3377) NP, Billable		Fees + Payment - FP0	107010	0.7
80335862	3PA MR#1787812 (P3377) NP, Billable		Fees + Payment - FP0	108030	0.2
80335862	3PA MR#1787812 (P3377) NP, Billable		Fees + Payment - FP0	593040	0.05
80335862	3PA MR#1787812 (P3377) NP, Billable		Fees + Payment - FP0	594030	0.05
80335863	Geraldine Dr 38, Coventry. Shift OH		Fees + Payment - FP0	186010	1
80313410	COMP TOL 5/13/25* MANCHESTER-98 W C		Fees + Payment - FP0	596000	1
80313411	COMP CCC 07/21/25 - UG FAULT - MANC		Fees + Payment - FP0	596000	0.96954744
80313411	COMP CCC 07/21/25 - UG FAULT - MANC		Fees + Payment - FP0	107010	0.03045256
80313415	COMP TOL 5/13/25* MANCHESTER-FAIRVI		Fees + Payment - FP0	596000	1
80339219	(LC) JES; 131 DANBURY RD. WILTON.		Fees + Payment - FP0	107010	0.97344871
80339219	(LC) JES; 131 DANBURY RD. WILTON.		Fees + Payment - FP0	593010	0.02655129
80390330	HOLLOWELL (82) RD, PRESTON - 9A REP		Fees + Payment - FP0	107010	1
80330442	15D 7/21 SL - 256 Platt Ln, CHE - (		Fees + Payment - FP0	107010	0.79964355
80330442	15D 7/21 SL - 256 Platt Ln, CHE - (		Fees + Payment - FP0	108030	0.20035645
80283356	MCB - 159 FIELDWOOD RD WTBY - P G38		Fees + Payment - FP0	107010	0.84276604
80283356	MCB - 159 FIELDWOOD RD WTBY - P G38		Fees + Payment - FP0	108030	0.15723396
80283357	* 02_043_Minor Hotspot in Meriden		Fees + Payment - FP0	593040	1
80283358	MCB - 1759 S MAIN ST WTBY - FRONTIE		Fees + Payment - FP0	593040	0.19791512
80283358	MCB - 1759 S MAIN ST WTBY - FRONTIE		Fees + Payment - FP0	107010	0.64583437
80283358	MCB - 1759 S MAIN ST WTBY - FRONTIE		Fees + Payment - FP0	108030	0.15625052
80277752	COMP TOL 3/18/25* WINDSOR, 35 WILTO		Fees + Payment - FP0	596000	1
80277753	AE/MJP / CD02521 / STM / Install 1P		Fees + Payment - FP0	107010	1
80277755	IVORYTON, COMSTOCK, 12//INSTALL #2		Fees + Payment - FP0	107010	1
80277756	DONE PRINT HARWINTON, SOUTH, 174, I		Fees + Payment - FP0	593050	1
80276485	N Stone St 148, Suffield. RMV OH sv		Fees + Payment - FP0	107010	0.84956513
80276485	N Stone St 148, Suffield. RMV OH sv		Fees + Payment - FP0	108030	0.15043487
80348669	KM POLE 2050 5 VANDYKE LANE CLINTON		Fees + Payment - FP0	107010	1
80348670	MM - BUYAL - 174 MARIOMI RD, NEW CA		Fees + Payment - FP0	108030	0.01560575
80348670	MM - BUYAL - 174 MARIOMI RD, NEW CA		Fees + Payment - FP0	107010	0.78657084
80348670	MM - BUYAL - 174 MARIOMI RD, NEW CA		Fees + Payment - FP0	583280	0.19782341
80348671	*D&D* SW-Convo#1838734-(Priority)Ma		Fees + Payment - FP0	594030	0.55788814
80348671	*D&D* SW-Convo#1838734-(Priority)Ma		Fees + Payment - FP0	593020	0.44211186
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Fees + Payment - FP0	594030	0.00488352
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Fees + Payment - FP0	583280	0.01570681
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Fees + Payment - FP0	108030	0.00124533
80382354	26 BOSTON POST RD, OLD LYME // 9A -		Fees + Payment - FP0	107010	0.97816434
80357016	* 40 LYDALE PL, MERIDEN - INST STU		Fees + Payment - FP0	107010	1
80346732	5/29 - HIDDEN ACRES(38B) RD TRLR FR		Fees + Payment - FP0	594030	1
80378446	<RC POLE 2375 INSTALL NEW OH SERVIC		Fees + Payment - FP0	107010	1
80339521	WILDWOOD RD TOLLAND. XFORMER OVERLO		Fees + Payment - FP0	593040	1
80336955	NEW MILFORD, WELLSVILLE, 308, EUGEN		Fees + Payment - FP0	593040	0.03304585
80336955	NEW MILFORD, WELLSVILLE, 308, EUGEN		Fees + Payment - FP0	108030	0.30101639
80336955	NEW MILFORD, WELLSVILLE, 308, EUGEN		Fees + Payment - FP0	107010	0.66593776
80336956	DG P#1069 OAK ST PUTNAM RPLC (3) L		Fees + Payment - FP0	107010	1
80372886	COMP IN FIELD TC 116 GALLOWS HILL R		Fees + Payment - FP0	583280	0.11632181
80372886	COMP IN FIELD TC 116 GALLOWS HILL R		Fees + Payment - FP0	108030	0.00947471
80372886	COMP IN FIELD TC 116 GALLOWS HILL R		Fees + Payment - FP0	107010	0.87420348
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Fees + Payment - FP0	107010	0.81173931
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Fees + Payment - FP0	593010	0.03679777
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Fees + Payment - FP0	593040	0.00293783
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Fees + Payment - FP0	583280	0.14261946
80344161	15D 8/5 PM-305 LINCOLN ST BERLIN-NE		Fees + Payment - FP0	108030	0.00590563
80369211	CHARTER RD 11, TOLLAND - NEW OH/DB		Fees + Payment - FP0	107010	1
80392013	DB FAULT - ARDEN DR EAST HAMPTON		Fees + Payment - FP0	107010	1
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Fees + Payment - FP0	108030	0.02091222
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Fees + Payment - FP0	594030	0.01691729
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Fees + Payment - FP0	583280	0.00542498
80387689	P#3752 BIGELOW HOLLOW RD WOODSTOCK		Fees + Payment - FP0	107010	0.95674551
80324195	COMP NTW 5/30/25*FIXTURE CHANGE * S		Fees + Payment - FP0	107010	1
80378694	DL; 243 WEAVER ST; GREENWICH; DB FA		Fees + Payment - FP0	107010	1
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Fees + Payment - FP0	593040	0.00360686
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Fees + Payment - FP0	107010	0.88551698
80364742	MG-P#1761- BUTTS BRIDGE(16) RD -CA		Fees + Payment - FP0	593010	0.11087616
80388572	CAR VS POLE - APPROVED 11/28/25		Fees + Payment - FP0	107010	1
80378708	9A TRUCK VS POLE -NO PR FOUND: NON-		Fees + Payment - FP0	107010	1
80330429	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Fees + Payment - FP0	107010	1
80374826	#335:LAKERIDGE CONDOS::MERIDEN:CT -		Fees + Payment - FP0	107010	1
80290926	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80392279	JLB 9A - 11 DEARFIELD LN, GREENWIC		Fees + Payment - FP0	107010	1
80393331	8.15 -- OLD WINDHAM RD, POMFRET		Fees + Payment - FP0	107010	1
82683007	COMP TOL 7/31/24* WINDSOR LOCKS-266		Fees + Payment - FP0	107010	1
82683014	COMP TOL 8/12/24*WINDSOR LOCKS-4 LA		Fees + Payment - FP0	107010	1
80331896	JRP - Oakland St SOG P#86612 Replac		Fees + Payment - FP0	107010	1
80331897	MADISON - 341 OPENING HILL - INST O		Fees + Payment - FP0	593050	0.31241447
80331897	MADISON - 341 OPENING HILL - INST O		Fees + Payment - FP0	107010	0.68758553
80297113	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.48586506
80297113	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03955091
80297113	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.47458403
80297115	zCROM--4/3/25--34 Evergreen Rd--**N		Fees + Payment - FP0	107010	0.96845189
80297115	zCROM--4/3/25--34 Evergreen Rd--**N		Fees + Payment - FP0	593040	0.03154811
80261122	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80382470	08/02- 9A NON BILLABLE UNDER $200		Fees + Payment - FP0	593040	1
80382751	PRESTON, KRUG, 57, Taylor Woodmanse		Fees + Payment - FP0	107010	1
80382752	(LC) DJM. 32 HALE ST WESTPORT. OH T		Fees + Payment - FP0	108030	1
80382753	8.11.25 DSINPRG STATUS (AB) 8/4/25		Fees + Payment - FP0	594010	1
80382755	NONBILLABLE - 9A DigUp 08/4 (Giarne		Fees + Payment - FP0	593040	1
80335530	TEMP-I AE/TC 20 LINDEN PL, GRN: P#6		Fees + Payment - FP0	107010	1
80324084	MES-FCOMPL 05/16-RSO-[douglas]-POND		Fees + Payment - FP0	107010	1
80264459	COMP NTW 2/26/25* WINCHESTER, 8 MAI		Fees + Payment - FP0	596000	1
80264460	WRTN - DM - 02/20-RSO-[hindle]-OAK(		Fees + Payment - FP0	107010	1
80264461	TOWN TO REPLACE FIXTURE & CELL *COM		Fees + Payment - FP0	596000	1
80379845	COMP TOL 07/23/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80379846	P#D782 ROW @ Northern Rd Plainfiel		Fees + Payment - FP0	593020	0.0990539
80379846	P#D782 ROW @ Northern Rd Plainfiel		Fees + Payment - FP0	107010	0.70140207
80379846	P#D782 ROW @ Northern Rd Plainfiel		Fees + Payment - FP0	108030	0.19954403
80378577	9A CAR VS POLE - APPROVED 7/22/2026		Fees + Payment - FP0	107010	1
80372874	comp-TURNOVER ; 225 PLEASANT STREET		Fees + Payment - FP0	107010	1
B2M44138	Berlin 6A Evaluation - LTC 6A-2X		Fees + Payment - FP0	592140	1
B2M44140	Southington 4C Corrective Maintenan		Fees + Payment - FP0	592140	1
B2M44147	Center 24F Corrective Maintenance -		Fees + Payment - FP0	592140	1
B2M44148	Forestville 12A Corrective Maintena		Fees + Payment - FP0	592140	1
B2M44149	Forestville 12A Corrective Maintena		Fees + Payment - FP0	592140	1
80351383	COMP CCC 07/02/25 - UG FAULT - WINS		Fees + Payment - FP0	596000	1
80351384	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	107010	1
80378232	HADDAM - 11C12-70S RECLOSER REPLACE		Fees + Payment - FP0	593010	0.00100883
80378232	HADDAM - 11C12-70S RECLOSER REPLACE		Fees + Payment - FP0	107010	0.99899117
80331145	*ASP* 3PA Convo#1850202 Non-Priorit		Fees + Payment - FP0	593010	1
80371124	CAR VS POLE - APPROVED 9/4/25		Fees + Payment - FP0	107010	1
80356311	2995:GRACE:ST:NEW CANAAN:CT		Fees + Payment - FP0	107010	1
80356314	BLOOMFIELD, FARMSTEAD, 31, James Mo		Fees + Payment - FP0	594030	1
82201576	MCB - 22-24 DIKEMAN ST WTBY, RMV OH		Fees + Payment - FP0	108030	0.34164895
82201576	MCB - 22-24 DIKEMAN ST WTBY, RMV OH		Fees + Payment - FP0	107010	0.65835105
80381868	9A 07/30 (sabourin) ROSS(210		Fees + Payment - FP0	107010	1
80370869	(LC) DJM. 36 MAPLE AVE S WESTPORT.		Fees + Payment - FP0	107010	0.29866054
80370869	(LC) DJM. 36 MAPLE AVE S WESTPORT.		Fees + Payment - FP0	594030	0.70133946
80240200	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80266640	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80266641	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80315947	*AWC NTW* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80259266	COMP NTW 2/13/25* BEACON FALLS, 21		Fees + Payment - FP0	107010	1
80259267	Rmv Oh Svc from P 4042- Work w/ WR		Fees + Payment - FP0	108030	1
80259269	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80337950	**ALL WORK COMP** KM POLE2038 EVENT		Fees + Payment - FP0	107010	1
80337951	ENFIELD, WELCH, 1, CASSANDRA HOLMES		Fees + Payment - FP0	593050	1
80303447	JD-PD-43 BEACON HILL RD WTFD/UPGD U		Fees + Payment - FP0	108030	0.13813626
80303447	JD-PD-43 BEACON HILL RD WTFD/UPGD U		Fees + Payment - FP0	107010	0.86186374
80287804	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80329170	COLCHESTER, LINWOOD, 131, Nigel Do		Fees + Payment - FP0	107010	0.92518496

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80329170	COLCHESTER, LINWOOD, 131, Nigel Do		Fees + Payment - FP0	108030	0.04760569
80329170	COLCHESTER, LINWOOD, 131, Nigel Do		Fees + Payment - FP0	584280	0.02720934
81171345	JD; 11/14/23 23 CONGESS ST STAMFORD		Fees + Payment - FP0	107010	0.73052149
81171345	JD; 11/14/23 23 CONGESS ST STAMFORD		Fees + Payment - FP0	108030	0.26947851
80343253	5D 6/19 JFM-5 JAMES PL (HH#284C)- R		Fees + Payment - FP0	107010	1
80273968	*NL AWC*CD02444 Pole Integrity Repl		Fees + Payment - FP0	107010	0.92974326
80273968	*NL AWC*CD02444 Pole Integrity Repl		Fees + Payment - FP0	108030	0.00280011
80273968	*NL AWC*CD02444 Pole Integrity Repl		Fees + Payment - FP0	583280	0.06745662
80311498	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82318282	5DD 6/5 PM-883 WORTHINGTON RIDGE LO		Fees + Payment - FP0	108030	1
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Fees + Payment - FP0	593040	0.00276227
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Fees + Payment - FP0	593010	0.00315446
80252535	MYSTIC AVE GROTON R-65 K'S AND INST		Fees + Payment - FP0	107010	0.99408327
80315900	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80315901	COMP NTW 5/14/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80315902	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80285062	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80280693	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80280694	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80266986	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80310992	Sandy Beach Rd 121, Ellington. *FOU		Fees + Payment - FP0	594030	1
80270978	AP- 390 Church St, New Britain- P#3		Fees + Payment - FP0	107010	1
80270979	COMP NTW 06/02/25 - CANAAN, CLAYTON		Fees + Payment - FP0	107010	1
80255466	15D 1/07 Jpt-153 Redstone St Bristo		Fees + Payment - FP0	107010	1
80255468	Appr Grp Crystal Lake Rd 98, Elling		Fees + Payment - FP0	107010	1
80282247	MM 1183 Plainfield TNPK Sterling Pa		Fees + Payment - FP0	594030	1
80281515	03/12-RSO-[gnesda & durkee]-WEST(		Fees + Payment - FP0	593010	1
80305658	*ASP* 3rd Party MR#1655853 (3 Pole)		Fees + Payment - FP0	593020	0.58332782
80305658	*ASP* 3rd Party MR#1655853 (3 Pole)		Fees + Payment - FP0	593040	0.41667218
80305660	Appr Grp OLD KENT RD S, TOLLAND - F		Fees + Payment - FP0	108030	0.75950365
80305660	Appr Grp OLD KENT RD S, TOLLAND - F		Fees + Payment - FP0	593010	0.11031074
80305660	Appr Grp OLD KENT RD S, TOLLAND - F		Fees + Payment - FP0	593040	0.1301856
80247754	1/23/25, RSO/AWC, JK>POLE 1648--REP		Fees + Payment - FP0	593040	0.01549084
80247754	1/23/25, RSO/AWC, JK>POLE 1648--REP		Fees + Payment - FP0	583280	0.36841639
80247754	1/23/25, RSO/AWC, JK>POLE 1648--REP		Fees + Payment - FP0	108030	0.61609277
80266919	*d&d* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80459115	(DF)PLE 703 (R)OH SVC; CLINTON		Fees + Payment - FP0	108030	1
80265141	CUST APT 3/13/25 EAST HADDAM, DANIE		Fees + Payment - FP0	594030	1
80283203	DONE PRINT BJQ - WARREN, BRICK SCHO		Fees + Payment - FP0	107010	0.677681
80283203	DONE PRINT BJQ - WARREN, BRICK SCHO		Fees + Payment - FP0	108030	0.322319
80331038	435 High St, Groton		Fees + Payment - FP0	107010	1
80331039	*WTBY 15D 9/2 SMD - MIDDLEBURY, DEE		Fees + Payment - FP0	107010	1
80258177	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80319201	WM; NEW MILFORD, NICHOLAS, 15, ERBL		Fees + Payment - FP0	107010	1
80368533	WEST HARTFORD, 42 RACE BROOK RD POL		Fees + Payment - FP0	107010	1
81956800	D/W 16793512: JRP - 1610 M-W Tpke S		Fees + Payment - FP0	108030	1
80378616	CAR VS POLE - APPROVED 12/10/25		Fees + Payment - FP0	107010	1
DGPM1961	DGPM COST FOR CD01961	DGPM COST FOR CD01961	Fees + Payment - FP0	186010	1
80313452	60 WINDERMERE AVE., VERNON - REMOVE		Fees + Payment - FP0	108030	1
80220448	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80342950	NORWALK, LINDEN, 53, Gerald Paulemo		Fees + Payment - FP0	593050	1
80352210	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.85061581
80352210	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.12254434
80352210	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00143165
80352210	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.0176086
80352210	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00662775
80352210	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00117185
80301349	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80356594	18 Wyndemere Rd, Bloomfield, Replac		Fees + Payment - FP0	107010	1
80379473	7.29 -- CHASE RD, THOMPSON -- P		Fees + Payment - FP0	107010	1
80381430	108 GARDEN STREET		Fees + Payment - FP0	107010	1
82102167	SC: 75 HAVEMEYER PL, GRN DEMO OH SV		Fees + Payment - FP0	108030	1
80274840	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80277160	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80274394	** NEEDS TO PUSH DATE OUT TO 4/21/2		Fees + Payment - FP0	108030	1
80274395	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80344189	TL - RIDGEWOOD RD, #11 OLD LYME //		Fees + Payment - FP0	108030	1
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Fees + Payment - FP0	583280	0.03210909
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Fees + Payment - FP0	594030	0.01762904
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Fees + Payment - FP0	107010	0.9476465
80322512	(LC) MM - 154 MOUNTAIN RD, WILTON -		Fees + Payment - FP0	108030	0.00261537
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Fees + Payment - FP0	584280	0.01078542
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Fees + Payment - FP0	107010	0.96563615
80217397	NJB 129 LAFAYETTE ST HTFD INSTL 800		Fees + Payment - FP0	108030	0.02357844
80320217	MG-P#5057-STONE (69) RD KILLINGLY-		Fees + Payment - FP0	107010	1
80376273	Stafford Rd 82, Mansfield. Replace		Fees + Payment - FP0	107010	1
80357384	PRINT BJQ - KENT, SKIFF MOUNTAIN, 5		Fees + Payment - FP0	108030	1
80187213	CD02564 Segment 5 (8/18/24 Flood) S		Fees + Payment - FP0	107010	1
80274034	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00317873
80274034	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.07674124
80274034	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92008003
80295317	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
82899406	*D&D*Conv. 1635708 - Make Ready Non		Fees + Payment - FP0	593040	0.02593446
82899406	*D&D*Conv. 1635708 - Make Ready Non		Fees + Payment - FP0	593020	0.83504858
82899406	*D&D*Conv. 1635708 - Make Ready Non		Fees + Payment - FP0	593050	0.13901696
80263454	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80883519	PRINT 10/23 EVW - 34 Cobble Rd, Sal		Fees + Payment - FP0	107010	1
80397186	MCB - 12/12/22 BIRCHWOOD (56) ST --		Fees + Payment - FP0	108030	1
82988243	**P3498 REPLACE RIDGEPIN BEAVER MEA		Fees + Payment - FP0	107010	0.05207247
82988243	**P3498 REPLACE RIDGEPIN BEAVER MEA		Fees + Payment - FP0	593020	0.91146687
82988243	**P3498 REPLACE RIDGEPIN BEAVER MEA		Fees + Payment - FP0	108030	0.03646066
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Fees + Payment - FP0	107010	0.93042239
80308367	PD- 28 LOUISE ST WATERFORD/REHANG P		Fees + Payment - FP0	593040	0.06957761
80283216	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80306300	3rd Party MR#1655853 (12 Pole) Non-		Fees + Payment - FP0	107010	1
80258138	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.99123022
80258138	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.00876978
82944551	8 PEQUOT ROAD westbrook. p593 insta		Fees + Payment - FP0	107010	1
80356621	9A- TRUCK VS WIRES- NO PR FOUND - A		Fees + Payment - FP0	108030	0.29688228
80356621	9A- TRUCK VS WIRES- NO PR FOUND - A		Fees + Payment - FP0	107010	0.70311772
80356622	Ellsworth Ln 46, Ellington. Install		Fees + Payment - FP0	107010	1
80351450	9A - CAR VS POLE- NO PR FOUND- ATTA		Fees + Payment - FP0	594030	1
80351452	Schoephoester Rd, WL. Replaced HH #		Fees + Payment - FP0	107010	1
80266971	**567 MAIN STREET branford p37707 d		Fees + Payment - FP0	594030	1
80266972	*D&D*ML - Conv. 1749456 - PRIORITY		Fees + Payment - FP0	596000	1
80376012	7/18 - RSO - hindle: KOZLEY(		Fees + Payment - FP0	107010	1
80327243	AE/SC: 12 LINWOOD AVE GRN, DEMO OH		Fees + Payment - FP0	108030	1
80372109	ALL WORK COMP (GP) 7/18 PHEASANT DR		Fees + Payment - FP0	107010	1
80372110	Apprentices MPB; 177 PAINTER RD, SO		Fees + Payment - FP0	107010	1
80327650	FA - Conv. 1735380 - Make Ready Rei		Fees + Payment - FP0	107010	1
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	594030	0.12555865
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	107010	0.85856432
80257792	*D&D* FA - Conv. 1662261 - Make Rea		Fees + Payment - FP0	593040	0.01587703
80363630	WEST SIMSBURY, HOLCOMB, 40, NEW OH/		Fees + Payment - FP0	593010	0.05493894
80363630	WEST SIMSBURY, HOLCOMB, 40, NEW OH/		Fees + Payment - FP0	107010	0.94506106
80367360	7.11.25 EVENT 5716374 P# 563 LAKE A		Fees + Payment - FP0	107010	1
80595804	*ASP* WL-Conv#1463148-PriorityMakeR		Fees + Payment - FP0	596000	1
80348965	WTG FOR PD RPT 9A TURNOVER PEACH OR		Fees + Payment - FP0	107010	1
80239941	JMS- BLOOMFIELD 128 SCHOOL ST OH S		Fees + Payment - FP0	593040	0.04284257
80239941	JMS- BLOOMFIELD 128 SCHOOL ST OH S		Fees + Payment - FP0	107010	0.74308058
80239941	JMS- BLOOMFIELD 128 SCHOOL ST OH S		Fees + Payment - FP0	108030	0.21407684
80371794	DL; 111 OLD KINGS HWY N, DARIEN; P#		Fees + Payment - FP0	593010	0.01226974
80371794	DL; 111 OLD KINGS HWY N, DARIEN; P#		Fees + Payment - FP0	107010	0.98773026
80285035	Done EVW - 3/20 - FAILED SEC DB - P		Fees + Payment - FP0	107010	0.79013333
80285035	Done EVW - 3/20 - FAILED SEC DB - P		Fees + Payment - FP0	108030	0.20986667
80376500	AP-Burritt St, New Britain 11H62 Fe		Fees + Payment - FP0	107010	1
80381113	DONE 7/31/25 TURNOVER -GUILDS HOLLO		Fees + Payment - FP0	107010	1
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Fees + Payment - FP0	593010	0.05586907
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Fees + Payment - FP0	108030	0.3219526
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Fees + Payment - FP0	107010	0.58211061
80292093	DONE PRINT CRP-12 Perkins st WIN, r		Fees + Payment - FP0	593040	0.04006772
80351435	6/22/25 280 HEMLOCK RD BRIDGEWATER		Fees + Payment - FP0	107010	0.58816933
80351435	6/22/25 280 HEMLOCK RD BRIDGEWATER		Fees + Payment - FP0	108030	0.41183067
80351437	JOB DONE Replace xfmr p3753 Oakwood		Fees + Payment - FP0	107010	0.7
80351437	JOB DONE Replace xfmr p3753 Oakwood		Fees + Payment - FP0	108030	0.2
80351437	JOB DONE Replace xfmr p3753 Oakwood		Fees + Payment - FP0	593040	0.05
80351437	JOB DONE Replace xfmr p3753 Oakwood		Fees + Payment - FP0	594030	0.05
80246701	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
82173750	*SYS PROJ*Conv. 1550572 - Priority		Fees + Payment - FP0	596000	1
80371056	**ALL WORK COMP** KM POLE 1330 ERDO		Fees + Payment - FP0	107010	1
82995936	DMD - 208 FOWLER AVE - MIDDLETOWN -		Fees + Payment - FP0	108030	0.26947441
82995936	DMD - 208 FOWLER AVE - MIDDLETOWN -		Fees + Payment - FP0	107010	0.73052559
80352611	!!! AE/TC 80 LEWIS ST, GRN: P#1648		Fees + Payment - FP0	107010	1
80307512	DIG UP- APPROVED 11/28/25		Fees + Payment - FP0	594030	1
80307513	JMS- FARMINGTON , 263 FARMINGTON A		Fees + Payment - FP0	186010	1
80307514	DEEP RIVER, WINTHROP, 197//INSTALL		Fees + Payment - FP0	107010	1
81668884	SC: 277 WIRE MILL RD STAM, UNMETERE		Fees + Payment - FP0	107010	1
80289875	KG Conv#1727968-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.14081896
80289875	KG Conv#1727968-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.85918104
82170771	West River Rd 36, EW. DB Svc 4/0 15		Fees + Payment - FP0	107010	1
80304384	ZK - GRANBY (DG Upgrade) - 12 E LAK		Fees + Payment - FP0	107010	1
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Fees + Payment - FP0	594030	0.01857277
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Fees + Payment - FP0	593010	0.00102694
80304387	DB CABLE FAILURE SHIRT HILL RD OLD		Fees + Payment - FP0	107010	0.98040029
82878963	NEW-JC-8/13/24----UNCASVILLE, SALT		Fees + Payment - FP0	108030	0.32867479
82878963	NEW-JC-8/13/24----UNCASVILLE, SALT		Fees + Payment - FP0	107010	0.67132521
82878964	**1CS** WRTN--JK>HH4428B--INSTALL 1		Fees + Payment - FP0	107010	1
80369142	[FCOMP 07.14.25] - Red Stone Dr, Si		Fees + Payment - FP0	107010	1
80356979	BD - Conv. 1831724- Make Ready Non-		Fees + Payment - FP0	594030	1
80357162	AE/TC 259 PEMBERWICK RD, GRN: P#699		Fees + Payment - FP0	107010	1
81819363	15 DD BY 3/22/24 MONROE, WHEELER, 4		Fees + Payment - FP0	108030	1
80280459	Cottage Rd 92, Enfield. Tree VS XFR		Fees + Payment - FP0	107010	1
80347150	9A CAR VS POLE- NO PR FOUND: NON-BI		Fees + Payment - FP0	593040	1
80347151	HAR Appr Grp - Enfield Terrace 17,		Fees + Payment - FP0	593010	1
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Fees + Payment - FP0	107010	0.85212116
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Fees + Payment - FP0	593040	0.07463412
80255034	*D&D* ML - Conv. 1657229 - Make Rea		Fees + Payment - FP0	593010	0.07324472
80327480	MM - 128 KEELER DR -- 22561, RIDGEF		Fees + Payment - FP0	107010	1
82345962	LENOX(34) AVE -- 4490, NORWA		Fees + Payment - FP0	108030	0.22983135
82345962	LENOX(34) AVE -- 4490, NORWA		Fees + Payment - FP0	107010	0.77016865
80311037	7/22 - NON BILLABLE - NO PR		Fees + Payment - FP0	107010	0.99570761
80311037	7/22 - NON BILLABLE - NO PR		Fees + Payment - FP0	593040	0.00429239
80316231	*AWC NTW*Frontier Pole Inspection P		Fees + Payment - FP0	107010	1
11APPREC	CL&P-EE Appliance Recycling	CL&P-EE Appliance Recycling-Lempa	Fees + Payment - FP0	908100	1
80337608	MM - 317 PARK ST, NEW CANAAN - RELO		Fees + Payment - FP0	107010	1
80247781	9a- car vs pole- less than $200		Fees + Payment - FP0	593040	1
80072922	COMP CCC 07/24/25 - UG FAULT* NIANT		Fees + Payment - FP0	594030	0.48993043
80072922	COMP CCC 07/24/25 - UG FAULT* NIANT		Fees + Payment - FP0	107010	0.51006957
80365346	JOB DONE Two broken Frontier poles		Fees + Payment - FP0	107010	1
80520111	Work Complete BF 07/10/23 New Londo		Fees + Payment - FP0	593020	0.90095592
80520111	Work Complete BF 07/10/23 New Londo		Fees + Payment - FP0	593040	0.09904408
80337704	*WTBY AWC*MAR - 796 Maple Hill Rd,		Fees + Payment - FP0	107010	1
82242743	5DD 6/14 PM-875 HIGH RD BERLIN-NEW		Fees + Payment - FP0	107010	1
82372424	PRINT EVW - 292 River Rd, Cornwall		Fees + Payment - FP0	107010	1
80258121	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80365384	Choice Rd 3, WL. Add lug for new 40		Fees + Payment - FP0	107010	1
80317489	0.		Fees + Payment - FP0	593010	1
80331463	BUYALL WO 20102601 EAST HARTFORD, B		Fees + Payment - FP0	108030	0.55145433
80331463	BUYALL WO 20102601 EAST HARTFORD, B		Fees + Payment - FP0	107010	0.44854567
80379241	PAWCATUCK, Summertime, 19,		Fees + Payment - FP0	107010	1
80191514	RM - 31 NOLAN ST EXT - NORWALK.!!		Fees + Payment - FP0	107010	1
80191517	MG-P#1153/ JBX/HH#461-BROOKLYN, GOR		Fees + Payment - FP0	107010	1
80191518	COMP NTW 11/25/24*SHIELD INST-BRANF		Fees + Payment - FP0	596000	1
80331057	DAISYMAE - 154 ATKINS ST - MIDDLETO		Fees + Payment - FP0	107010	1
80402126	JRP - 560-566 Marion Ave SOG Repl (		Fees + Payment - FP0	107010	1
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Fees + Payment - FP0	107010	0.98149031
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Fees + Payment - FP0	593040	0.00177621
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Fees + Payment - FP0	593010	0.01110628
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Fees + Payment - FP0	583280	0.00519084
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Fees + Payment - FP0	595000	0.00032727
80489817	BC - CD02192-02 12J5 WPC - Reconduc		Fees + Payment - FP0	108030	0.00010909
82346803	COVENTRY, GARDNER TAVERN LN, 29, di		Fees + Payment - FP0	594030	1
80368462	COMP TOL 07/17/25 - SOMERS-36 COUNT		Fees + Payment - FP0	596000	1
80365414	*WTBY AWC*SMD - 6/30/25 11 BUNGAY		Fees + Payment - FP0	107010	1
80317108	INT-107366 WO# 21010821 EAST HARTF		Fees + Payment - FP0	107010	1
80336312	OLD RIVER RD 44, WILLNGTON - REPLAC		Fees + Payment - FP0	107010	1
82347353	work complete 100 TRUMBULL ST N, LO		Fees + Payment - FP0	593040	1
80283117	TEMP-I TC 268 COGNEWAUGH RD, GRN: P		Fees + Payment - FP0	107010	1
80283121	JMS- WEST HARTFORD, 1249 FARMINGTON		Fees + Payment - FP0	107010	1
80372136	(em) GRANBY (TURNOVER 100kva Step		Fees + Payment - FP0	583280	0.37030017
80372136	(em) GRANBY (TURNOVER 100kva Step		Fees + Payment - FP0	108030	0.45846599
80372136	(em) GRANBY (TURNOVER 100kva Step		Fees + Payment - FP0	593040	0.11245974
80372136	(em) GRANBY (TURNOVER 100kva Step		Fees + Payment - FP0	107010	0.0587741
80365037	DONE PRINT *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	1
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Fees + Payment - FP0	107010	0.95293485

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Fees + Payment - FP0	583280	0.04472787
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Fees + Payment - FP0	108030	0.00181393
80365039	AE/SC: 15 Maher Ct, Greenwich Exten		Fees + Payment - FP0	593010	0.00052334
80331185	MANCHESTER, DEER RUN, 19, Disconnec		Fees + Payment - FP0	594030	1
82558411	PLAINFIELD, EXLEY, 0, Bryan Fitzger		Fees + Payment - FP0	186010	1
80166047	MG-PAD#39-CHAPLIN, PHOENIXVILLE (26		Fees + Payment - FP0	107010	1
80370831	ALL WORK COMP (GP) REPLACED POLES 7		Fees + Payment - FP0	107010	1
80337231	COMP TOL 06/18/25 - HOT! POLE INSTA		Fees + Payment - FP0	107010	1
80337232	OLD SAYBROOK, BOSTON POST, 1596//RE		Fees + Payment - FP0	108030	0.83808809
80337232	OLD SAYBROOK, BOSTON POST, 1596//RE		Fees + Payment - FP0	593010	0.16191191
80337236	9A DIG UP - APPROVED 8/26/25		Fees + Payment - FP0	594030	1
80204192	COMP TOL 12/3/24* NEWINGTON-50 CINN		Fees + Payment - FP0	596000	1
80292253	EVW - Done 4/1 - TREE - JELEC POLE		Fees + Payment - FP0	107010	1
80283633	*ASP* JA-Conv#1270167-PriorityMake		Fees + Payment - FP0	593040	0.13534392
80283633	*ASP* JA-Conv#1270167-PriorityMake		Fees + Payment - FP0	596000	0.86465608
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Fees + Payment - FP0	583280	0.09837728
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Fees + Payment - FP0	594030	0.17294118
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Fees + Payment - FP0	108030	0.08095335
80373762	done EVW - 7/21/25 TURNOVER - 59 DE		Fees + Payment - FP0	107010	0.64772819
80298766	COMP TOL 4/22/25* BRISTOL-21 ATKINS		Fees + Payment - FP0	596000	1
80257074	AE/RL:*DEMO REC* 20 WYNNWOOD RD:GRN		Fees + Payment - FP0	108030	1
80046665	OH work comp -JMS- WEST HARTFORD, 6		Fees + Payment - FP0	107010	0.9900399
80046665	OH work comp -JMS- WEST HARTFORD, 6		Fees + Payment - FP0	593040	0.0099601
80286456	M/L/C,BM; MONROE, MAIN, 685 , Calit		Fees + Payment - FP0	107010	1
80244603	9A CAR VS POLE-APPROVED 9/9/26		Fees + Payment - FP0	107010	1
80242322	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80369892	EVW - DEMO - 20 Rustic Ln, Lakevill		Fees + Payment - FP0	108030	1
80369893	5D 7/29 JRP - 997 Marion Ave SOG Re		Fees + Payment - FP0	107010	0.75676163
80369893	5D 7/29 JRP - 997 Marion Ave SOG Re		Fees + Payment - FP0	108030	0.24323837
80369988	9A- CAR VS POLE- APPROVED 10/17		Fees + Payment - FP0	593040	1
80277357	CHESHIRE 2006 STRAIGHTS TNPK MIDDLE		Fees + Payment - FP0	107010	1
80268784	APPT 3/11 - JFM-87 SWAIN AVE (P#574		Fees + Payment - FP0	593040	1
80268786	WRTN - DM - 343 NEIPSIC RD GLASTONB		Fees + Payment - FP0	108030	1
80268788	MM 122 Goshen Rd PLNFLD P#1854 R: o		Fees + Payment - FP0	108030	1
82402268	STONINGTON, STONINGTON, 779,		Fees + Payment - FP0	107010	1
F2511066	Catch Basin Replacement	Newtown - Catch Basin Replacement	Fees + Payment - FP0	108030	0.05
F2511066	Catch Basin Replacement	Newtown - Catch Basin Replacement	Fees + Payment - FP0	107010	0.95
F2511067	Madison AWC Line Striping	Madison AWC Line Striping	Fees + Payment - FP0	107010	1
80388581	08/10/25 Scotland (177) Rd Madison		Fees + Payment - FP0	107010	1
80366946	UG APPT 8/6 *MLC* AP-325 Columbus B		Fees + Payment - FP0	594030	1
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Fees + Payment - FP0	107010	0.77762222
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Fees + Payment - FP0	108030	0.00732486
80366949	47 MAIN ST-OLD MYSTIC/UPGD OH SVC		Fees + Payment - FP0	583280	0.21505292
80323222	TL - BLACK POINT RD, #23 NIANITC //		Fees + Payment - FP0	593040	0.01946416
80323222	TL - BLACK POINT RD, #23 NIANITC //		Fees + Payment - FP0	108030	0.28424779
80323222	TL - BLACK POINT RD, #23 NIANITC //		Fees + Payment - FP0	107010	0.55449912
80323222	TL - BLACK POINT RD, #23 NIANITC //		Fees + Payment - FP0	594030	0.14178893
80378596	JOB DONE broken p 1844 due to tree		Fees + Payment - FP0	583280	0.02423145
80378596	JOB DONE broken p 1844 due to tree		Fees + Payment - FP0	595000	0.00205139
80378596	JOB DONE broken p 1844 due to tree		Fees + Payment - FP0	594030	0.00769512
80378596	JOB DONE broken p 1844 due to tree		Fees + Payment - FP0	107010	0.96602204
80369265	KG Conv#1669322-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80378931	RT 15 & Paddock Ave, MERIDEN - cran		Fees + Payment - FP0	593040	1
80378933	ESSEX, RIVERVIEW, 8//RPL SVC TO MAS		Fees + Payment - FP0	108030	0.23859818
80378933	ESSEX, RIVERVIEW, 8//RPL SVC TO MAS		Fees + Payment - FP0	107010	0.76140182
80352122	FCOMP JTR, 2 BROWNGATE LN - SIMSBUR		Fees + Payment - FP0	107010	1
80387941	TREE CONTRACTOR VS POLE - APPROVED		Fees + Payment - FP0	594030	0.04547947
80387941	TREE CONTRACTOR VS POLE - APPROVED		Fees + Payment - FP0	107010	0.95452053
80381063	15D 8/21 PM-1073 FARMINGTON AVE BER		Fees + Payment - FP0	108030	1
80312908	PD-61 BANK ST N. LONDON, BANK/SVC U		Fees + Payment - FP0	107010	1
80191077	**1CS**WRTN--JK>POLE 2518--INSTALL		Fees + Payment - FP0	107010	1
80257837	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80378609	7/25/25 212 SPRING ST MERIDEN		Fees + Payment - FP0	108030	0.21045387
80378609	7/25/25 212 SPRING ST MERIDEN		Fees + Payment - FP0	107010	0.78954613
80378610	PRINT BANTAM, BANTAM, 1029, TEMP RE		Fees + Payment - FP0	108030	1
80378613	(LC) DJM. 125 OLD RD WESTPORT. OH T		Fees + Payment - FP0	108030	1
80262610	MDB - work completed 2/16 [BEACH] -		Fees + Payment - FP0	107010	1
80262611	DONE-BJQ - 2/16 - RSO [WILLIAMS] -		Fees + Payment - FP0	107010	1
80277274	JD; SCOFIELDTOWN(82) RD; REP		Fees + Payment - FP0	107010	0.85244903
80277274	JD; SCOFIELDTOWN(82) RD; REP		Fees + Payment - FP0	108030	0.14755097
80277275	RM, 111 ROWAYTON AVE - NORWALK!!hyp		Fees + Payment - FP0	594030	1
80277276	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.02007037
80277276	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00158648
80277276	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.97834315
80369062	MADISON - 200A SVC UPGRADE - WHITE		Fees + Payment - FP0	594030	1
83025393	RA Project CD02458 Norwich Rd p233		Fees + Payment - FP0	107010	1
80379081	*material* 7/25/25 BREAKNECK HILL(		Fees + Payment - FP0	107010	1
80379082	POST CONSTRUCTION - 340 INDUSTRIAL		Fees + Payment - FP0	583280	0.27137377
80379082	POST CONSTRUCTION - 340 INDUSTRIAL		Fees + Payment - FP0	593040	0.29760805
80379082	POST CONSTRUCTION - 340 INDUSTRIAL		Fees + Payment - FP0	108030	0.43101818
80333671	MANCHESTER, JEFFREY ALAN, 38, HH#32		Fees + Payment - FP0	108030	1
80327335	PRINT *AWC FV*Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80287746	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80378673	9A P#389 EKONK HILL 538 RD - VOLU		Fees + Payment - FP0	107010	1
80345835	PRINT JSG - COLEBROOK, BEECH HILL,		Fees + Payment - FP0	107010	1
80376435	GRANBY (DEMO) - 3 HAYFIELD LN		Fees + Payment - FP0	108030	1
80378581	7.28 -- 1616 BUNGAY HILL RD, WOOD		Fees + Payment - FP0	107010	1
80373546	MCB - 130 HUNTINGDON AVE WTBY - P 8		Fees + Payment - FP0	107010	0.99918946
80373546	MCB - 130 HUNTINGDON AVE WTBY - P 8		Fees + Payment - FP0	593010	0.00081054
80274366	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.89545919
80274366	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.10039078
80274366	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00415003
80206153	DM - 1873 MANCHESTER RD GLASTONBURY		Fees + Payment - FP0	107010	1
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	596000	0.00166015
80306637	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	107010	0.99833985
80367954	*9A* DIG UP - Old Farms Rd 17, Ando		Fees + Payment - FP0	593040	0.98814104
80367954	*9A* DIG UP - Old Farms Rd 17, Ando		Fees + Payment - FP0	594030	0.01185896
80378733	CAR V POLE - NRFN 9.3.26		Fees + Payment - FP0	107010	1
80346367	DONE PRINT BJQ, CRNW, P #460 GRANGE		Fees + Payment - FP0	108030	1
80379370	81 HAWKS NEST OLD LYME - INSTALL OH		Fees + Payment - FP0	107010	1
80374041	**OSL 580181, 11J30-92T replace 14		Fees + Payment - FP0	593040	1
80388823	TORRINGTON-FRANKLIN ST- Inst secd f		Fees + Payment - FP0	596000	0.65912037
80388823	TORRINGTON-FRANKLIN ST- Inst secd f		Fees + Payment - FP0	107010	0.34087963
80327584	Scitico 27H-Replace 1X & 2X Aux Re		Fees + Payment - FP0	107010	1
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Fees + Payment - FP0	584280	0.0219189
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Fees + Payment - FP0	107010	0.94011833
80337718	PD-56 OCEAN AVE N. LONDON/UPGD TO 1		Fees + Payment - FP0	594030	0.03796277
82326496	COMP (RIVERA) N QUAKER(374)		Fees + Payment - FP0	108030	0.22169014
82326496	COMP (RIVERA) N QUAKER(374)		Fees + Payment - FP0	107010	0.77830986
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Fees + Payment - FP0	583280	0.10599727
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Fees + Payment - FP0	107010	0.8750605
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Fees + Payment - FP0	593010	0.01053813
80381410	DG P#123 204 ROSELAND PARK RD WOODS		Fees + Payment - FP0	108030	0.0084041
80381105	COMP TOL 8/7/25* SOUTH LYME, 30 SEA		Fees + Payment - FP0	107010	1
80381106	P#1219 150 GEER RD, GRISWOLD BRKN		Fees + Payment - FP0	107010	0.57584694
80381106	P#1219 150 GEER RD, GRISWOLD BRKN		Fees + Payment - FP0	593020	0.22374908
80381106	P#1219 150 GEER RD, GRISWOLD BRKN		Fees + Payment - FP0	108030	0.20040398
80343975	G WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80339375	MPB; 544 JUDD RD, SOUTHBURY - 100-2		Fees + Payment - FP0	107010	1
80375054	* APPT 9/22 PM-186 BAILEYVILLE RD		Fees + Payment - FP0	107010	1
80356961	DIG UP - APPROVED 10/1/25		Fees + Payment - FP0	107010	0.67133653
80356961	DIG UP - APPROVED 10/1/25		Fees + Payment - FP0	108030	0.32866347
80356962	MUNI Appt: 7/16/2025 ZK - NORTH GRA		Fees + Payment - FP0	594030	1
80356965	TURNOVER: Trees down Broken ROW FTR		Fees + Payment - FP0	107010	0.06662225
80356965	TURNOVER: Trees down Broken ROW FTR		Fees + Payment - FP0	593040	0.93337775
80240098	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80255499	MM 948 Ekonk Hill Rd Voluntown P#18		Fees + Payment - FP0	593010	1
80276265	COMP NTW 3/19/25* GOSHEN-47 OLD MID		Fees + Payment - FP0	107010	1
80334025	AC-1 ORANGE PEPPER RD, SHERMAN-P#22		Fees + Payment - FP0	108030	0.9832206
80334025	AC-1 ORANGE PEPPER RD, SHERMAN-P#22		Fees + Payment - FP0	593010	0.0167794
80369936	*Asplundh*-Jpt- 20 Bishop St Bristo		Fees + Payment - FP0	107010	1
80369937	319 BROAD ST, NEW BRITAIN. POLE 503		Fees + Payment - FP0	107010	1
80461221	DB-CDOT 58-340, upgrade 3ph db svc,		Fees + Payment - FP0	107010	1
80377867	14R31 ROW Beach/Brooks Rd, Litchfie		Fees + Payment - FP0	107010	1
80379637	25 Elida ct. replace 50 KVA Transfo		Fees + Payment - FP0	583280	0.30826724
80379637	25 Elida ct. replace 50 KVA Transfo		Fees + Payment - FP0	107010	0.67929763
80379637	25 Elida ct. replace 50 KVA Transfo		Fees + Payment - FP0	108030	0.01243513
80373933	7.22.25 E#5724627 FILMORE RD, DAN		Fees + Payment - FP0	107010	1
80382400	Hart St, Wethersfield Ct		Fees + Payment - FP0	107010	1
80322979	urd 3695 - 792 PEARSON WAY, ENFIELD		Fees + Payment - FP0	107010	1
80025369	JD; 1184 NEWFIELD AVE STAMFORD; NEW		Fees + Payment - FP0	107010	1
80797375	!!MM - 772 N WILTON RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80379541	7/30(TMS) 9A CAR VS POLE 7/29 - W M		Fees + Payment - FP0	593010	0.85998856
80379541	7/30(TMS) 9A CAR VS POLE 7/29 - W M		Fees + Payment - FP0	593040	0.14001144
80300929	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80305853	*DEMO REC* STONINGTON, WAMPHASSUC,		Fees + Payment - FP0	108030	1
80291115	5D 7/2 JRP - 349 Marion Ave Unit #5		Fees + Payment - FP0	107010	1
80291119	155 Little Meadow Rd, GF- Rplc Oh S		Fees + Payment - FP0	108030	0.22169014
80291119	155 Little Meadow Rd, GF- Rplc Oh S		Fees + Payment - FP0	107010	0.77830986
80369191	MAR - POST CONST>7/14 23453:OLD BAI		Fees + Payment - FP0	107010	1
80369192	PRINT EVW - 258 Prospect St, Torrin		Fees + Payment - FP0	108030	0.58266432
80369192	PRINT EVW - 258 Prospect St, Torrin		Fees + Payment - FP0	107010	0.41733568
80260541	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80374042	POLE 199 ROUTE 87 COLUMBIA REPLACE		Fees + Payment - FP0	593010	0.00074889
80374042	POLE 199 ROUTE 87 COLUMBIA REPLACE		Fees + Payment - FP0	107010	0.99925111
80348853	APT. 7/17/25- WINDSOR, WILLOWCREST,		Fees + Payment - FP0	594030	1
80348854	6/11 CURRITUCK (15) RD -- 3689/166		Fees + Payment - FP0	107010	1
80031458	15DD 12/3 DMD - 3111 BERLIN TPKE -		Fees + Payment - FP0	107010	1
80031462	255 BRAINARD RD HTFD INSTL. 2 EXIST		Fees + Payment - FP0	593040	1
80381875	Replaced Pole - Hillside Ter Deep R		Fees + Payment - FP0	107010	1
80379482	DJM. 41 WRIGHT ST WESTPORT. OH TO D		Fees + Payment - FP0	107010	1
80379484	COMP CCC 8/11/25* EAST LYME, 20 GRE		Fees + Payment - FP0	107010	0.02050624
80379484	COMP CCC 8/11/25* EAST LYME, 20 GRE		Fees + Payment - FP0	596000	0.97949376
80379485	TURNOVER** 1080 AVERY ST SOUTH WIN		Fees + Payment - FP0	107010	1
80314170	MM - 377 MAIN ST, NEW CANAAN, UNIT		Fees + Payment - FP0	108030	0.2270664
80314170	MM - 377 MAIN ST, NEW CANAAN, UNIT		Fees + Payment - FP0	107010	0.7729336
80314172	WATERBURY, OAKVILLE, 99, MICHAEL QU		Fees + Payment - FP0	593050	1
F2511075	Replace for Chiller/Boilers	Stamford - Replace for Chiller/Boilers	Fees + Payment - FP0	107010	0.95
F2511075	Replace for Chiller/Boilers	Stamford - Replace for Chiller/Boilers	Fees + Payment - FP0	108030	0.05
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Fees + Payment - FP0	594030	0.02149416
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Fees + Payment - FP0	107010	0.96945203
80382366	WRTN - 8/3 HEBRON RD MARLBOROUGH -		Fees + Payment - FP0	593010	0.00905381
80337304	JMS- GRANT HILL 25 GRANT HILL RD --		Fees + Payment - FP0	107010	1
80373954	1617 NEW LONDON TPKE GLASTONBURY -		Fees + Payment - FP0	108030	0.0088771
80373954	1617 NEW LONDON TPKE GLASTONBURY -		Fees + Payment - FP0	594030	0.00622379
80373954	1617 NEW LONDON TPKE GLASTONBURY -		Fees + Payment - FP0	107010	0.98489911
80389928	RM- 186 WESTPORT AVE, NORWALK, CT -		Fees + Payment - FP0	107010	1
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Fees + Payment - FP0	594030	0.59555586
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Fees + Payment - FP0	584280	0.13668381
80378739	*9A* TURNOVER- 07/27-AWC-WINDERMERE		Fees + Payment - FP0	107010	0.26776032
80348824	Jpt-50 Rogers Rd Bristol P8969 - Po		Fees + Payment - FP0	108030	0.17104711
80348824	Jpt-50 Rogers Rd Bristol P8969 - Po		Fees + Payment - FP0	107010	0.82895289
80348825	ALL WORK COMP (GP) 6/19/25 (RSO Str		Fees + Payment - FP0	107010	0.73053875
80348825	ALL WORK COMP (GP) 6/19/25 (RSO Str		Fees + Payment - FP0	108030	0.26946125
80348826	**ALL WORK COMP** KM POLE 2452 COUN		Fees + Payment - FP0	107010	1
80348827	6/19/25 44 BLACK BRIDGE RD NEWTOWN		Fees + Payment - FP0	107010	0.58816933
80348827	6/19/25 44 BLACK BRIDGE RD NEWTOWN		Fees + Payment - FP0	108030	0.41183067
80352453	Low voltage/install 2-250 kVA regul		Fees + Payment - FP0	594030	0.00854627
80352453	Low voltage/install 2-250 kVA regul		Fees + Payment - FP0	108030	0.00569752
80352453	Low voltage/install 2-250 kVA regul		Fees + Payment - FP0	107010	0.98575621
80356577	SL - 60 Pine Ter, CHE - (Fmt) P376		Fees + Payment - FP0	107010	1
80356579	* 15D 7/23 PM-25 DWIGHT RD MIDDLEF		Fees + Payment - FP0	108030	1
80365464	KM POLE 1982 341 OPENING HILL ROAD		Fees + Payment - FP0	108030	0.24265891
80365464	KM POLE 1982 341 OPENING HILL ROAD		Fees + Payment - FP0	107010	0.68382508
80365464	KM POLE 1982 341 OPENING HILL ROAD		Fees + Payment - FP0	593010	0.07351601
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Fees + Payment - FP0	593040	0.66324054
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Fees + Payment - FP0	593020	0.07560874
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Fees + Payment - FP0	108030	0.04526663
80382352	869 JOHN MACK RD, HAMPTON -- POLE		Fees + Payment - FP0	107010	0.21588409
80348570	CHESTER, SPRING, 10//rmv db temp/wo		Fees + Payment - FP0	108030	1
80347549	MADISON - OH/DB SVC UPGRADE - SCOTL		Fees + Payment - FP0	107010	0.81143793
80347549	MADISON - OH/DB SVC UPGRADE - SCOTL		Fees + Payment - FP0	108030	0.18856207
80382060	3 TWIN VALLEY RD, EAST LYME - INST		Fees + Payment - FP0	107010	1
80382063	LADD RD 52, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	1
80342491	*D&D* FA - Conv. 1727420 - Priority		Fees + Payment - FP0	593040	0.01080157
80342491	*D&D* FA - Conv. 1727420 - Priority		Fees + Payment - FP0	593020	0.20158736
80342491	*D&D* FA - Conv. 1727420 - Priority		Fees + Payment - FP0	594030	0.20165597
80342491	*D&D* FA - Conv. 1727420 - Priority		Fees + Payment - FP0	596000	0.52803605
80342491	*D&D* FA - Conv. 1727420 - Priority		Fees + Payment - FP0	593050	0.05791905
80295484	413 Vineyard Point Rd, GF- Upgrade		Fees + Payment - FP0	107010	1
80295487	COMP TOL 4/23/25* NEWINGTON,84 ROWL		Fees + Payment - FP0	596000	1
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Fees + Payment - FP0	593040	0.19359188
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Fees + Payment - FP0	108030	0.49390294
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Fees + Payment - FP0	583280	0.29534353
80351907	FCOMP OH Xfmr replace w/ 50KVA P434		Fees + Payment - FP0	595000	0.01716165

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369677	MM - 625 MAIN AVE, NORWALK CT - NEW		Fees + Payment - FP0	107010	1
82894227	15DD 9/26 JFM- NEW OH 200A SVC- 276		Fees + Payment - FP0	107010	1
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Fees + Payment - FP0	583280	0.02288296
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Fees + Payment - FP0	107010	0.93876114
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Fees + Payment - FP0	108030	0.00187
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Fees + Payment - FP0	593010	0.02923442
80388147	MONTVILLE, FITCH HILL, 187C - EXT P		Fees + Payment - FP0	593040	0.00725148
80347809	NEW MILFORD, APPLE, 3, joseph cardo		Fees + Payment - FP0	108030	1
80347813	OAC-289 WASHINGTON STREET HARTFORD		Fees + Payment - FP0	107010	1
80347816	*RFI COMPLAINT* Spring St 166, Wind		Fees + Payment - FP0	107010	1
80347818	DONE PRINT CRP-81 Wake Robin LN HW,		Fees + Payment - FP0	594030	1
80347820	APPT 6/27 BETHANY, HUMISTON, 72, FR		Fees + Payment - FP0	593050	1
80347821	PRINT BJQ - LITCHFIELD, NORTHFIELD,		Fees + Payment - FP0	107010	1
80380784	P# 213:KENDALL:RD:LISBON:CT RPLC 25		Fees + Payment - FP0	107010	1
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Fees + Payment - FP0	583280	0.14842786
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Fees + Payment - FP0	108030	0.00492627
80380531	9A* 7/30 - HEBRON(1079) AVE -- 933		Fees + Payment - FP0	107010	0.84664587
80366586	15D 8/4 JFM-155 UNIONVILLE AVE (P#4		Fees + Payment - FP0	107010	1
80371096	P-7/1/25--NORTH WINDHAM, AIRPORT, 3		Fees + Payment - FP0	107010	1
80371098	(LC) JLB 160 JOHN ST GRN DISCO/RECO		Fees + Payment - FP0	594030	1
80215205	6 Merril Rd, CL- Relocate Oh Svc to		Fees + Payment - FP0	107010	0.75676163
80215205	6 Merril Rd, CL- Relocate Oh Svc to		Fees + Payment - FP0	108030	0.24323837
80215206	P3881 Install 25KVA xfmr, Do with W		Fees + Payment - FP0	107010	1
80277113	DAISYMAE WO 20133442-INT-104400-DG		Fees + Payment - FP0	107010	0.08354904
80277113	DAISYMAE WO 20133442-INT-104400-DG		Fees + Payment - FP0	583280	0.33148819
80277113	DAISYMAE WO 20133442-INT-104400-DG		Fees + Payment - FP0	593040	0.03066385
80277113	DAISYMAE WO 20133442-INT-104400-DG		Fees + Payment - FP0	108030	0.55429891
80277115	DAISYMAE WO 20110183-INT-104448 DG		Fees + Payment - FP0	583280	0.42200253
80277115	DAISYMAE WO 20110183-INT-104448 DG		Fees + Payment - FP0	593040	0.03903676
80277115	DAISYMAE WO 20110183-INT-104448 DG		Fees + Payment - FP0	107010	0.10636248
80277115	DAISYMAE WO 20110183-INT-104448 DG		Fees + Payment - FP0	108030	0.43259823
80389151	COMP 8/14/25* HARTFORD-52 WESTBROOK		Fees + Payment - FP0	107010	1
80391740	DONE Madge Pond Rd, Sharon P#165 RP		Fees + Payment - FP0	107010	1
80347492	CRP - 6/14/25 - AWC PRI DB TURNOVER		Fees + Payment - FP0	594030	1
80257826	JDB 40 KING ST NORWALK REPLACE POLE		Fees + Payment - FP0	107010	1
80257828	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80353878	5D 10/10 JRP - 133 Winchester Dr SO		Fees + Payment - FP0	107010	1
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Fees + Payment - FP0	593040	0.01493376
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Fees + Payment - FP0	107010	0.95301726
80371557	FCOMP 06/19/26 :: GDK SIMSBURY, IRO		Fees + Payment - FP0	584280	0.03204899
80378799	TURNOVER 7/26/25 ORONOKE:RD:WATERB		Fees + Payment - FP0	107010	0.96941166
80378799	TURNOVER 7/26/25 ORONOKE:RD:WATERB		Fees + Payment - FP0	584280	0.03058834
80382347	COMP TC 1550 POST RD E, WESTPORT: P		Fees + Payment - FP0	583280	0.30962178
80382347	COMP TC 1550 POST RD E, WESTPORT: P		Fees + Payment - FP0	108030	0.00603047
80382347	COMP TC 1550 POST RD E, WESTPORT: P		Fees + Payment - FP0	107010	0.68434775
80238901	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80379286	9A QUADDICK TOWN FARM(363) RD		Fees + Payment - FP0	593010	1
80379287	COLCHESTER, AMSTON, 91, alex starr		Fees + Payment - FP0	107010	1
80379288	Hansen Dr 109, Vernon. *FOUNDATION		Fees + Payment - FP0	107010	1
83020964	RA Project CD02458 Install 13B27-91		Fees + Payment - FP0	107010	1
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Fees + Payment - FP0	107010	0.24282829
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Fees + Payment - FP0	593020	0.67218418
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Fees + Payment - FP0	593040	0.02428441
82822288	HADDAM - NO FOLLOW UP - TREE DOWN,		Fees + Payment - FP0	108030	0.06070313
80342494	FA - Conv. 1727420 - Make Ready Non		Fees + Payment - FP0	593040	0.20975297
80342494	FA - Conv. 1727420 - Make Ready Non		Fees + Payment - FP0	107010	0.79024703
80337586	JS - Conv. 1635832 - Make Ready Non		Fees + Payment - FP0	593040	0.11860256
80337586	JS - Conv. 1635832 - Make Ready Non		Fees + Payment - FP0	594030	0.07796553
80337586	JS - Conv. 1635832 - Make Ready Non		Fees + Payment - FP0	107010	0.77030917
80337586	JS - Conv. 1635832 - Make Ready Non		Fees + Payment - FP0	593050	0.03312273
80337589	5.23.25 (RSO DOWLING)EVENT 5673515		Fees + Payment - FP0	594010	1
80315127	*D&D* Priority Reject 114 Old Colon		Fees + Payment - FP0	107010	1
80315129	*D&D* Priority Reject 32 Weed Hill		Fees + Payment - FP0	107010	1
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Fees + Payment - FP0	107010	0.99741362
80263813	JTR*, CD02562, 74 Mills Ln, Bloomfi		Fees + Payment - FP0	594030	0.00258638
81565658	AC-P#4099-42 CRESCENT DR, BRISTOL-S		Fees + Payment - FP0	107010	1
80215160	AE/TC -TD-941 - 28F3-70S Phase Bala		Fees + Payment - FP0	593040	1
80363620	MARLBOROUGH, JONES HOLLOW, 216, STA		Fees + Payment - FP0	593050	1
80373805	BLUE(261) RD -- 2428, MIDDLETOWN,		Fees + Payment - FP0	107010	1
80379033	WILLOW(32) RD -- 1934A, RIVERSIDE,		Fees + Payment - FP0	107010	1
80339901	AE/JLB 130 WEST AVE DARIEN NEW 400A		Fees + Payment - FP0	107010	1
80238954	(em) ZK - BLOOMFIELD (Light Pole) -		Fees + Payment - FP0	107010	1
80388598	AE/SC: 76 CONNECTICUT AVE GRN - DEM		Fees + Payment - FP0	108030	1
80388600	POLE 1294 MARES HILL ROAD ESSEX REP		Fees + Payment - FP0	107010	1
80386896	3PA Convo#1787860 Priority, Danbury		Fees + Payment - FP0	594030	0.06140491
80386896	3PA Convo#1787860 Priority, Danbury		Fees + Payment - FP0	107010	0.73439252
80386896	3PA Convo#1787860 Priority, Danbury		Fees + Payment - FP0	593010	0.20420257
80320812	JSG - 5/8 - DB SEC FAULT - P #2888		Fees + Payment - FP0	107010	1
80176943	*D&D* JS - Conv. 1635858 - Make Rea		Fees + Payment - FP0	593040	0.73339249
80176943	*D&D* JS - Conv. 1635858 - Make Rea		Fees + Payment - FP0	593050	0.26660751
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Fees + Payment - FP0	593040	0.19875415
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Fees + Payment - FP0	593010	0.72383721
80176944	*D&D* JS - Conv. 1635858 - Make Rea		Fees + Payment - FP0	593050	0.07740864
80202257	FA - Conv. 1635855 - Make Ready Rei		Fees + Payment - FP0	107010	1
80202258	FA - Conv. 1635855 - Make Ready Rei		Fees + Payment - FP0	107010	1
80319157	*D&D*Priority Reject 252 Minivale R		Fees + Payment - FP0	107010	1
80306434	*D&D* KG Conv#1755915-PriorityMakeR		Fees + Payment - FP0	593040	1
80306436	**47 MEADOW WOOD ROAD BRANFORD OH s		Fees + Payment - FP0	107010	1
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Fees + Payment - FP0	593020	0.43916293
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Fees + Payment - FP0	593040	0.0470852
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Fees + Payment - FP0	596000	0.26136024
80302570	*D&D*BD - Conv. 1701911 - PRIORITY		Fees + Payment - FP0	593050	0.25239163
80325431	3PA MR#1818303 (3 poles) NP, NB Sey		Fees + Payment - FP0	107010	1
80325433	MUNI Timber Trl 118, Coventry. Shut		Fees + Payment - FP0	594030	1
80373941	POST CONSTRUCTION - BRIDGEFIELD DR,		Fees + Payment - FP0	595000	0.10861808
80373941	POST CONSTRUCTION - BRIDGEFIELD DR,		Fees + Payment - FP0	594030	0.89138192
80373491	*Asplundh* Priority Reject Pole 455		Fees + Payment - FP0	107010	1
80209642	Bradley Park Rd 51, East Granby. Up		Fees + Payment - FP0	107010	0.92235453
80209642	Bradley Park Rd 51, East Granby. Up		Fees + Payment - FP0	593010	0.03059067
80209642	Bradley Park Rd 51, East Granby. Up		Fees + Payment - FP0	108030	0.04705479
80335170	COMP TOL 06/18/25 - POLE INSTALL -		Fees + Payment - FP0	107010	1
80335174	RM, 80 HIGHLAND AVE - NORWALK - TEM		Fees + Payment - FP0	107010	1
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Fees + Payment - FP0	593010	0.00776775
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Fees + Payment - FP0	594030	0.04199294
80200283	DJM. 4 CEDAR RD WESTPORT. OH TO DB		Fees + Payment - FP0	107010	0.95023931
80342219	NORTH STONINGTON, SLEEPY HOLLOW, 93		Fees + Payment - FP0	108030	0.167346
80342219	NORTH STONINGTON, SLEEPY HOLLOW, 93		Fees + Payment - FP0	107010	0.832654
80322486	*AWC NTW*Frontier Inspection Pole S		Fees + Payment - FP0	107010	0.92488234
80322486	*AWC NTW*Frontier Inspection Pole S		Fees + Payment - FP0	593040	0.07511766
80295505	DONE PRINT JSG - THOMASTON, ATWOOD,		Fees + Payment - FP0	108030	0.23859818
80295505	DONE PRINT JSG - THOMASTON, ATWOOD,		Fees + Payment - FP0	107010	0.76140182
80290205	COMP HAR 07/03/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80343723	WRTN--JK>CD02667--REF POLE 2448--IN		Fees + Payment - FP0	107010	1
80379549	POLE 447 OLD RT 89 LEBANON REMOVE T		Fees + Payment - FP0	107010	1
82201715	TIMBER LN 27, WILLINGTON - OH FOUND		Fees + Payment - FP0	107010	1
80351653	MPB; 29 BRANCHVILLE RD, RIDGEFIELD		Fees + Payment - FP0	583280	0.53124136
80351653	MPB; 29 BRANCHVILLE RD, RIDGEFIELD		Fees + Payment - FP0	107010	0.46875864
80322460	* PM-119 WAY RD MIDDLEFIELD-STUB P		Fees + Payment - FP0	107010	0.10594641
80322460	* PM-119 WAY RD MIDDLEFIELD-STUB P		Fees + Payment - FP0	593010	0.71129783
80322460	* PM-119 WAY RD MIDDLEFIELD-STUB P		Fees + Payment - FP0	108030	0.18275576
80436597	*PROJ* Patrol 21U2-STONINGTON- P1,		Fees + Payment - FP0	107010	1
80299212	AE/JD; 503 PEPPER RIDGE RD STAMFORD		Fees + Payment - FP0	107010	1
80378631	9A - NORTH ST (POLE 71989) GREENWIC		Fees + Payment - FP0	107010	1
80382957	8/4/25 **TURNOVER** GREAT PASTURE (		Fees + Payment - FP0	107010	1
80342922	(LC) MM - 78 RIDGECREST DR, RIDGEFI		Fees + Payment - FP0	107010	1
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Fees + Payment - FP0	108030	0.06412327
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Fees + Payment - FP0	593010	0.34811646
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Fees + Payment - FP0	107010	0.09157973
80391461	DONE 8/14/25 *TURNOVER -218 WINCHES		Fees + Payment - FP0	593040	0.49618054
80436845	NEW GC LEDYARD, STODDARDS WHARF, 20		Fees + Payment - FP0	107010	0.75985114
80436845	NEW GC LEDYARD, STODDARDS WHARF, 20		Fees + Payment - FP0	583280	0.2055937
80436845	NEW GC LEDYARD, STODDARDS WHARF, 20		Fees + Payment - FP0	593010	0.03455515
80365002	DONE PRINT *AWC* Frontier Pole Insp		Fees + Payment - FP0	107010	1
80281440	FA - Conv. 1709183 - Make Ready Non		Fees + Payment - FP0	593040	0.05342863
80281440	FA - Conv. 1709183 - Make Ready Non		Fees + Payment - FP0	107010	0.94657137
80208285	JLB 20 LAFORGE RD DARIEN DEMO OH SV		Fees + Payment - FP0	108030	1
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Fees + Payment - FP0	108030	0.3440165
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Fees + Payment - FP0	594030	0.03529894
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Fees + Payment - FP0	107010	0.55008522
80437687	RL: 44 CUTLER RD:GRN: RELOCATE PAD		Fees + Payment - FP0	584280	0.07059934
81641948	NEW BF STONINGTON, NAUTILUS, 43 ,		Fees + Payment - FP0	107010	1
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Fees + Payment - FP0	583280	0.146839
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Fees + Payment - FP0	108030	0.05553432
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Fees + Payment - FP0	593010	0.02467408
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Fees + Payment - FP0	107010	0.71125564
81010586	PRINT 10/27 EVW - 25 Herb Rd, Sharo		Fees + Payment - FP0	593020	0.06169696
80297859	*D&D*EA Conv# 1822964-PriorityMakeR		Fees + Payment - FP0	596000	0.83331348
80297859	*D&D*EA Conv# 1822964-PriorityMakeR		Fees + Payment - FP0	593040	0.16668652
81771973	15 DD BY 8/1/24 SD; BROOKFIELD, TOW		Fees + Payment - FP0	108030	0.25832923
81771973	15 DD BY 8/1/24 SD; BROOKFIELD, TOW		Fees + Payment - FP0	107010	0.74167077
80260909	INT-104512 WO# 20051432 STONINGTON,		Fees + Payment - FP0	593040	0.03343086
80260909	INT-104512 WO# 20051432 STONINGTON,		Fees + Payment - FP0	583280	0.36169935
80260909	INT-104512 WO# 20051432 STONINGTON,		Fees + Payment - FP0	108030	0.60486978
80303591	INT-106893 WO# 20784809 IVORYTON, B		Fees + Payment - FP0	583280	0.41159512
80303591	INT-106893 WO# 20784809 IVORYTON, B		Fees + Payment - FP0	593040	0.03867672
80303591	INT-106893 WO# 20784809 IVORYTON, B		Fees + Payment - FP0	108030	0.54972816
80496125	JD; 122 DELAFIELD ISLAND RD DARIEN;		Fees + Payment - FP0	108030	0.81246184
80496125	JD; 122 DELAFIELD ISLAND RD DARIEN;		Fees + Payment - FP0	107010	0.18753816
80332666	PD-1 SEA MEADOW LN WTFD/DISC/REC UG		Fees + Payment - FP0	594030	1
80202846	CUST APPT 1/14/25 SD; DANBURY, BEAR		Fees + Payment - FP0	594030	1
81841752	RM, 1 MEADOW ST, SOUTH NORWALK, !!R		Fees + Payment - FP0	107010	1
80376006	2 GRIFFEN DRIVE, MYSTIC/STONINGTON		Fees + Payment - FP0	107010	1
83020970	DJM. 45 COMPO BEACH RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Fees + Payment - FP0	107010	0.41665486
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Fees + Payment - FP0	108030	0.42883444
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Fees + Payment - FP0	593010	0.11885002
80369159	ELDREDGE RD 29, WILLINGTON - REPLAC		Fees + Payment - FP0	593040	0.03566067
80369147	KM POLE 324,325,326 3769 HEBRON AVE		Fees + Payment - FP0	593040	1
80225616	WEST REDDING, NEWTOWN, 380, SCOTT		Fees + Payment - FP0	593050	1
80335458	*D&D*Conv. 1279519 - PRIORITY Make		Fees + Payment - FP0	596000	1
80304359	OAC- 564 566 ZION ST HARTFORD- DISC		Fees + Payment - FP0	108030	0.22389112
80304359	OAC- 564 566 ZION ST HARTFORD- DISC		Fees + Payment - FP0	107010	0.77610888
80259216	AC: *BUY ALL*-33 WARWICK RD, NEW FA		Fees + Payment - FP0	107010	0.50866359
80259216	AC: *BUY ALL*-33 WARWICK RD, NEW FA		Fees + Payment - FP0	583280	0.16908056
80259216	AC: *BUY ALL*-33 WARWICK RD, NEW FA		Fees + Payment - FP0	108030	0.32225585
80259217	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80309921	9A DIG UP - APPROVED 9/4/2026		Fees + Payment - FP0	593040	1
80389161	MJP / EM TT/ GRN / HURLINGHAM DR @		Fees + Payment - FP0	594030	1
80249726	SOUTH WINDHAM, WINDHAM, 1157, Brian		Fees + Payment - FP0	107010	1
BIT31631	Mobile Battery-86630 Monthly Mobile		Fees + Payment - FP0	592140	1
80450855	GCC / AL HARVEY ROAD, STONINGTON		Fees + Payment - FP0	108030	0.43465906
80450855	GCC / AL HARVEY ROAD, STONINGTON		Fees + Payment - FP0	593010	0.04368553
80450855	GCC / AL HARVEY ROAD, STONINGTON		Fees + Payment - FP0	583280	0.25991694
80450855	GCC / AL HARVEY ROAD, STONINGTON		Fees + Payment - FP0	107010	0.26173847
80378917	7/28 1279 LONG HILL RD MIDDLETOWN		Fees + Payment - FP0	107010	1
80378919	(LC) MM - 0 WILTON RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80393370	(LC) *DEMO REC* DJM. 22 MAPLE AVE N		Fees + Payment - FP0	108030	1
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Fees + Payment - FP0	594030	0.35506381
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Fees + Payment - FP0	596000	0.03906291
80393372	9A CAR VS FRONTIER P 5855 - APPROVE		Fees + Payment - FP0	107010	0.60587329
82797629	PRINT EVW - 50 Lime Rock Station Rd		Fees + Payment - FP0	107010	1
80315537	POST CONSTRUCTION - 11 JOHN STEELE		Fees + Payment - FP0	107010	1
80389943	9A P#1183 LATHROP RD, PLAINFIELD		Fees + Payment - FP0	107010	1
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Fees + Payment - FP0	593040	0.04004359
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Fees + Payment - FP0	108030	0.37953933
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Fees + Payment - FP0	593020	0.03772365
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Fees + Payment - FP0	107010	0.49618917
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Fees + Payment - FP0	596000	0.02142581
81766768	MM-WITHEY HILL RD PLAINFIELD POLE A		Fees + Payment - FP0	583280	0.02507846
81980481	JD; COLONY(31) CT -- H6253,		Fees + Payment - FP0	108030	0.18977285
81980481	JD; COLONY(31) CT -- H6253,		Fees + Payment - FP0	107010	0.81022715
80386549	8.07.25 CTHP # (AB) DONE 9A 08/6 (		Fees + Payment - FP0	107010	1
80814433	DG P#487, 501, 503 & 504 RT 169 POM		Fees + Payment - FP0	107010	1
80370822	Mitchell Dr 1, Enfield. Replace OH		Fees + Payment - FP0	107010	0.77832813
80370822	Mitchell Dr 1, Enfield. Replace OH		Fees + Payment - FP0	108030	0.22167187
80357521	BD - Conv. 1828678 - Make Ready Rei		Fees + Payment - FP0	107010	1
80242012	PRINT EVW - 84 Bunker Hill Rd, Sali		Fees + Payment - FP0	107010	1
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Fees + Payment - FP0	108030	0.14350739
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Fees + Payment - FP0	593040	0.45963821
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Fees + Payment - FP0	593020	0.16815719
80273836	3/6 - AWC - BRANDY(72) ST -- 646, B		Fees + Payment - FP0	107010	0.2286972
80252519	1/30(RSO-PATINELLA) HERON(6) RD --		Fees + Payment - FP0	107010	1
80207308	CRP-300 Litchfield tpke HW, new 120		Fees + Payment - FP0	107010	0.7
80207308	CRP-300 Litchfield tpke HW, new 120		Fees + Payment - FP0	108030	0.2
80207308	CRP-300 Litchfield tpke HW, new 120		Fees + Payment - FP0	593040	0.05

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80207308	CRP-300 Litchfield tpke HW, new 120		Fees + Payment - FP0	594030	0.05
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Fees + Payment - FP0	107010	0.69321091
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Fees + Payment - FP0	583280	0.02463492
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Fees + Payment - FP0	584280	0.00919206
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Fees + Payment - FP0	594030	0.17206325
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Fees + Payment - FP0	593010	0.09987637
82573262	AE/JLB 45 OLD FARM RD, DRN OH TO UG		Fees + Payment - FP0	108030	0.00102248
82622968	9A - CAR VS POLE - NRFN - NON BILL		Fees + Payment - FP0	108030	0.00284038
82622968	9A - CAR VS POLE - NRFN - NON BILL		Fees + Payment - FP0	583280	0.03496403
82622968	9A - CAR VS POLE - NRFN - NON BILL		Fees + Payment - FP0	107010	0.9621956
80392585	FCOMP*TURNOVER*-08/14-RSO-[rago]-HI		Fees + Payment - FP0	107010	1
82892015	EVW - 8/26 [BEACHJE] - CANAAN VALLE		Fees + Payment - FP0	107010	0.77830986
82892015	EVW - 8/26 [BEACHJE] - CANAAN VALLE		Fees + Payment - FP0	108030	0.22169014
80301601	JLB 138 LEDGE RD DARIEN DEMO FIELD		Fees + Payment - FP0	108030	1
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Fees + Payment - FP0	108030	0.18875807
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Fees + Payment - FP0	593040	0.02936414
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Fees + Payment - FP0	107010	0.57215104
80301603	04/15/25 RIDGE (15) ST -- 1273-1, G		Fees + Payment - FP0	593010	0.20972675
80293191	ASP COMPLETE 8/3 POLE#3153 21 East		Fees + Payment - FP0	583280	0.26403758
80293191	ASP COMPLETE 8/3 POLE#3153 21 East		Fees + Payment - FP0	108030	0.42863212
80293191	ASP COMPLETE 8/3 POLE#3153 21 East		Fees + Payment - FP0	107010	0.30733029
80293569	AE/JD; 736 DEN RD STAMFORD; 100A OH		Fees + Payment - FP0	107010	1
80364201	Wyllys Farm Rd 40, Mansfield. Insta		Fees + Payment - FP0	107010	1
80364203	*WTBY AWC*SMD - SEYMOUR, CHATFIELD,		Fees + Payment - FP0	594030	1
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Fees + Payment - FP0	107010	0.85360825
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Fees + Payment - FP0	593040	0.076772
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Fees + Payment - FP0	583280	0.05819695
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Fees + Payment - FP0	593010	0.00901221
80364205	(LC) AE/JLB 117 HOLLOW TREE RIDGE R		Fees + Payment - FP0	108030	0.0024106
80268337	**257 POND MEADOW ROAD WESTBROOK. p		Fees + Payment - FP0	108030	1
80268339	**257 POND MEADOW ROAD WESTBROOK p3		Fees + Payment - FP0	107010	1
80379641	Homestead St, Manchester - Cable Re		Fees + Payment - FP0	107010	1
83021133	COMP NTW 10/31/24* MERIDEN, 164 SCO		Fees + Payment - FP0	107010	1
83021136	SHERMAN, HOLIDAY POINT, 0, N/a Holi		Fees + Payment - FP0	108030	1
82236020	5/10/24 9A CAR VS FRONTIER POLE #25		Fees + Payment - FP0	107010	1
80284566	AE/JD; 19 HALPIN AVE STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80375069	6/16 KREIGER LN GLASTONBURY OS 5735		Fees + Payment - FP0	107010	1
80091886	MM 2 Johns Circle Hand Hole#113A 15		Fees + Payment - FP0	107010	1
80382392	9A - CAR VS FRONTIER POLE 4213 - A		Fees + Payment - FP0	107010	1
80377846	*AWC* Tolland Stage Rd 456, Tolland		Fees + Payment - FP0	107010	1
80394110	COMP TOL 8/26/25* WEST HARTFORD, 5		Fees + Payment - FP0	596000	1
80394111	WRTN NEEDS LINE EAST HAMPTON, SPELL		Fees + Payment - FP0	108030	0.22167187
80394111	WRTN NEEDS LINE EAST HAMPTON, SPELL		Fees + Payment - FP0	107010	0.77832813
80382726	UNCASVILLE, GAY HILL, 501, FIORELLA		Fees + Payment - FP0	108030	0.22167187
80382726	UNCASVILLE, GAY HILL, 501, FIORELLA		Fees + Payment - FP0	107010	0.77832813
80373716	KG Conv#1670167-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.8115003
80373716	KG Conv#1670167-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.1884997
80383295	5D 8/13 JRP - 149 Center St. Temp S		Fees + Payment - FP0	108030	1
80392739	TURNOVER** 10 BIDWELL RD SOUTH WIN		Fees + Payment - FP0	107010	1
80377836	*AWC* Tolland Stage Rd 422, Tolland		Fees + Payment - FP0	107010	1
80379056	JRP - Flanders Rd SOG P#2548 Replac		Fees + Payment - FP0	107010	1
80342995	COMP NTW 06/23/25 - DANBURY-63 FORE		Fees + Payment - FP0	596000	1
80342998	COMP TOL 06/16/25 - VERNON-75 HOCKA		Fees + Payment - FP0	596000	1
80301931	* PM-ROYAL OAK DR DURHAM-NEED TO R		Fees + Payment - FP0	584280	0.35514782
80301931	* PM-ROYAL OAK DR DURHAM-NEED TO R		Fees + Payment - FP0	108030	0.64485218
80301933	POST CONSTRUCTION - MATTHEWS ST, B		Fees + Payment - FP0	593040	0.12827198
80301933	POST CONSTRUCTION - MATTHEWS ST, B		Fees + Payment - FP0	108030	0.16414642
80301933	POST CONSTRUCTION - MATTHEWS ST, B		Fees + Payment - FP0	107010	0.7075816
80079548	*D&D*Conv. 1635726 - Priority Make		Fees + Payment - FP0	593040	1
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	593040	0.07620668
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	595000	0.00179696
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	596000	0.01765036
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	593010	0.01654208
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	583280	0.02208347
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	107010	0.80556328
80079549	*D&D* TW - Conv. 1635726 - Make Rea		Fees + Payment - FP0	593050	0.06015717
80366973	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80349280	MA-Conv#1670083-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.9523962
80349282	MA-Conv#1670083-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.0476038
MN24QCAP	Capitalize MN24Q/P011 JUN 18 20	CAP MAJOR STRM MN24Q/P011 JUN 18 2024	Fees + Payment - FP0	108030	0.2
MN24QCAP	Capitalize MN24Q/P011 JUN 18 20	CAP MAJOR STRM MN24Q/P011 JUN 18 2024	Fees + Payment - FP0	107010	0.8
MN24XCAP	Capitalize MN24X011	CAP MAJOR STRM MN24X011 AUG 2 2024	Fees + Payment - FP0	107010	0.8
MN24XCAP	Capitalize MN24X011	CAP MAJOR STRM MN24X011 AUG 2 2024	Fees + Payment - FP0	108030	0.2
81525133	DG PAD#224/HH224A LOT 22 DONOVAN DR		Fees + Payment - FP0	107010	1
80373121	KM POLE 1418 INT-1 10576 14 TAMARACK		Fees + Payment - FP0	107010	1
80380611	*RIT-HDD* 101395 - 223 Julia Terrac		Fees + Payment - FP0	107010	1
80382768	TURNOVER** CHESTNUT HILL RD STAFFOR		Fees + Payment - FP0	107010	1
80332541	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	1
80296397	AE/RL:35 MEADOW WOOD DR:GRN DEMO DB		Fees + Payment - FP0	108030	1
80386583	8/6/25 257 TODD RD WOLCOTT		Fees + Payment - FP0	108030	0.22167187
80386583	8/6/25 257 TODD RD WOLCOTT		Fees + Payment - FP0	107010	0.77832813
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Fees + Payment - FP0	594030	0.0439929
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Fees + Payment - FP0	107010	0.91900112
80386587	(LC) RM, 4 AVIATION CT - NORWALK !!		Fees + Payment - FP0	593040	0.03700598
80386589	121 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	107010	1
80285662	MG-(EM)-P#1606-RPLC WITH 40/2, DG/A		Fees + Payment - FP0	107010	1
82931705	MTR / MUNI PEnding APPT 10/9 GDK WI		Fees + Payment - FP0	107010	0.48564027
82931705	MTR / MUNI PEnding APPT 10/9 GDK WI		Fees + Payment - FP0	108030	0.51435973
80227779	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80346359	* 15D 11/20 PM-673 HADDAM QUARTER		Fees + Payment - FP0	107010	1
80274047	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80377581	NEW BRITAIN LED PDLS (601904 8EA) W		Fees + Payment - FP0	107010	1
80351275	9A - CAR VS POLE 69 - APPROVED 8/20		Fees + Payment - FP0	107010	1
80253046	DMD - 2300 BERLIN TPKE - NEWINGTON		Fees + Payment - FP0	108030	1
80323062	DONE PRINT EVW - 17 Wilmot St, Torr		Fees + Payment - FP0	107010	1
80323063	RM, 229 MAIN ST - NORWALK!! cust c		Fees + Payment - FP0	593040	1
80244118	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Fees + Payment - FP0	107010	1
80390054	9A - DIG UP - APPROVED 3/27/26		Fees + Payment - FP0	107010	0.97889368
80390054	9A - DIG UP - APPROVED 3/27/26		Fees + Payment - FP0	593040	0.02110632
80382360	8/1 BUTTONBALL LN GLASTONBURY		Fees + Payment - FP0	107010	1
80357711	zWETH--6/6/25--8 Mcmullen Ave.--Rep		Fees + Payment - FP0	108030	0.45089051
80357711	zWETH--6/6/25--8 Mcmullen Ave.--Rep		Fees + Payment - FP0	107010	0.54910949
80357712	CD02716 Central Tripsaver Optimizat		Fees + Payment - FP0	107010	1
80357716	5D 9/22 *Demo Rec* Jpt-52 Huber St		Fees + Payment - FP0	108030	1
80379270	Wrights Mill Rd 773, Coventry. *FOU		Fees + Payment - FP0	594030	1
80387698	(em) SUFFIELD (9A) - 510 HALE ST		Fees + Payment - FP0	107010	1
80352951	**ALL WORK COMP** KM POLE 914 BLACK		Fees + Payment - FP0	107010	1
80273801	MANCHESTER, 123 KENT, HH2438A, Reco		Fees + Payment - FP0	594030	1
82659148	PRINT CRP-1440 Litchfield tpke NH,		Fees + Payment - FP0	107010	1
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Fees + Payment - FP0	593010	0.10535302
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Fees + Payment - FP0	107010	0.61699056
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Fees + Payment - FP0	593040	0.03161093
80387752	Appt: 8/26/2025 SUFFIELD (OH Svc Re		Fees + Payment - FP0	108030	0.2460455
80383064	OLD SAYBROOK, CRICKET, 10//RPL DB S		Fees + Payment - FP0	107010	1
80385521	WITCH MEADOW RD SALEM - REPLACE FAI		Fees + Payment - FP0	107010	0.96710685
80385521	WITCH MEADOW RD SALEM - REPLACE FAI		Fees + Payment - FP0	594030	0.03289315
81588235	RL:36 BALDWIN FARMS N:INSTALL 350 R		Fees + Payment - FP0	107010	1
80339938	RC POLE 603 UPGRADING OH SERVICE M-		Fees + Payment - FP0	108030	0.38046699
80339938	RC POLE 603 UPGRADING OH SERVICE M-		Fees + Payment - FP0	107010	0.61953301
80339940	JFM-341 COOKE ST (P#46464) INSTALL		Fees + Payment - FP0	107010	1
80326634	PRINT BJQ - WARREN, KENT, 222, Hank		Fees + Payment - FP0	107010	1
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Fees + Payment - FP0	594030	0.03421514
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Fees + Payment - FP0	583280	0.1219138
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Fees + Payment - FP0	593040	0.0146724
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Fees + Payment - FP0	107010	0.82415517
80373862	EAST HARTFORD, MAIN, 118, Pole#5225		Fees + Payment - FP0	108030	0.00503765
80357466	CC; NEWTOWN, POND BROOK, 28,		Fees + Payment - FP0	107010	1
82234759	MCB - 4 VERMONT ST WTBY - INST 30'		Fees + Payment - FP0	107010	1
82234789	Bramble Bush Cir 114 & 116, East Gr		Fees + Payment - FP0	107010	1
80267016	*D&D*Conv. 1662306 - Priority Make		Fees + Payment - FP0	593050	0.03034489
80267016	*D&D*Conv. 1662306 - Priority Make		Fees + Payment - FP0	593020	0.83970084
80267016	*D&D*Conv. 1662306 - Priority Make		Fees + Payment - FP0	593040	0.12995427
80259288	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80392317	152 ROCKVILLE RD (BROAD BROOK) EAS		Fees + Payment - FP0	107010	1
80392319	work completed in field - 08/14-RSO		Fees + Payment - FP0	107010	0.77832813
80392319	work completed in field - 08/14-RSO		Fees + Payment - FP0	108030	0.22167187
80364361	Elmore, 3, Enfield Replaced OH SVC		Fees + Payment - FP0	107010	0.75676163
80364361	Elmore, 3, Enfield Replaced OH SVC		Fees + Payment - FP0	108030	0.24323837
80367981	SC: 101 INDIAN FIELD RD, GRN - POLE		Fees + Payment - FP0	107010	1
80345862	AE/JLB 77 MANSFIELD AVE DRN DEMO OH		Fees + Payment - FP0	108030	1
80375560	7/8/25 N KENT RD, KENT, CT REPLACE		Fees + Payment - FP0	107010	1
81627362	DG P#319/2199 CHASE RD PUTNAM RPLC'		Fees + Payment - FP0	107010	1
80352414	AE/SC: 10 INDIAN ROCK LN GRN, RELOC		Fees + Payment - FP0	107010	1
80315925	OAC-28 GARDEN STREET HTFD- I/R 50'		Fees + Payment - FP0	108030	1
80315929	PRINT CRP - 3/17 - STONE(84) RD --		Fees + Payment - FP0	107010	1
80299485	*WORK COMP* MM - 163 MILL RD -- 315		Fees + Payment - FP0	593010	1
82084445	15 DD BY 5/28/24 MPB; 153 BRITIANI		Fees + Payment - FP0	107010	1
80352678	AE/TC 285 NOROTON AVE, DRN: P#651 R		Fees + Payment - FP0	107010	1
80275755	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92040869
80275755	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.07959131
80304347	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
81627621	OH DEPT TO REPLACE XARMS TO NEW FB		Fees + Payment - FP0	107010	1
80385524	COMP CCC 09/05/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	1
80385525	COMP CCC 09/05/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.26883482
80385525	COMP CCC 09/05/25 - UG FAULT* BRIST		Fees + Payment - FP0	594030	0.48724736
80385525	COMP CCC 09/05/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.24391781
80239690	OAC-43 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80324542	*NL AWC* - CUT & KICK - Frontier In		Fees + Payment - FP0	107010	1
25ETR176	ETR -SPRAGUE, CT	ETR -SPRAGUE, CT	Fees + Payment - FP0	107010	1
80381881	PRINT WINSTED, CAREY, 124, ALISHA B		Fees + Payment - FP0	593050	1
80381884	RC POLE 4649 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
80378463	60 WEST HARTFORD 60 WAMPANOAG DR 3		Fees + Payment - FP0	107010	1
80181071	**179 PAWSON ROAD branford 60' oh #		Fees + Payment - FP0	107010	1
80373404	BETHANY, CARRINGTON, 795, David Tre		Fees + Payment - FP0	186010	1
80373405	9A CAR VS POLE - APPROVED 3/27/26		Fees + Payment - FP0	593010	0.90665904
80373405	9A CAR VS POLE - APPROVED 3/27/26		Fees + Payment - FP0	593040	0.09334096
81714009	Shift over frontier pole 350,80 Win		Fees + Payment - FP0	107010	1
80381025	9A- CAR VS POLE -NO DAMAGE: NON-BIL		Fees + Payment - FP0	593010	0.49018875
80381025	9A- CAR VS POLE -NO DAMAGE: NON-BIL		Fees + Payment - FP0	593040	0.50981125
80208402	MANSFIELD, S. EAGLEVILLE RD, 113-12		Fees + Payment - FP0	107010	1
80315841	ESSEX, HERON POND, 21//INSTALL DB S		Fees + Payment - FP0	107010	1
80259253	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80324017	DG P#2945 51 BARLOW CEMETERY RD WOO		Fees + Payment - FP0	107010	0.67568333
80324017	DG P#2945 51 BARLOW CEMETERY RD WOO		Fees + Payment - FP0	108030	0.32431667
80377855	283 BROAD ST N LONDON/REMOVE OH TEM		Fees + Payment - FP0	108030	1
80272830	41 EAST RD., EAST WINDSOR, - 1-PH P		Fees + Payment - FP0	107010	1
80272833	MCB - 3/4/25 IDYLWOOD(11) AVE --		Fees + Payment - FP0	107010	0.73052559
80272833	MCB - 3/4/25 IDYLWOOD(11) AVE --		Fees + Payment - FP0	108030	0.26947441
80272837	Carver Lane 57, Coventry. Install 1		Fees + Payment - FP0	107010	1
80314197	MM 674B Gibson Hill Rd Sterling (G		Fees + Payment - FP0	108030	1
80314198	9A CAR VS POLE - APPROVED 7/2/25		Fees + Payment - FP0	108030	0.55148046
80314198	9A CAR VS POLE - APPROVED 7/2/25		Fees + Payment - FP0	107010	0.44851954
80212777	12/15/24 TOMS HILL RD SOUTHBURY		Fees + Payment - FP0	107010	1
80357725	NORTH STONINGTON, LANTERN HILL, 658		Fees + Payment - FP0	107010	1
80351249	BM, YELLOW TAG ITOA 552123 129 GOVE		Fees + Payment - FP0	107010	1
80356301	06/27-RSO-[gnesda]-PETZ(9)		Fees + Payment - FP0	107010	1
80378826	9a car vs pole - Unknown		Fees + Payment - FP0	107010	0.97741904
80378826	9a car vs pole - Unknown		Fees + Payment - FP0	593040	0.02258096
80243105	Jpt-9 Sylvan Ave Terryville (Frnt)P		Fees + Payment - FP0	107010	0.7469033
80243105	Jpt-9 Sylvan Ave Terryville (Frnt)P		Fees + Payment - FP0	108030	0.2530967
80277402	03/07/25 Assigned Feds 03-11-25 Par		Fees + Payment - FP0	593040	0.04542052
80277402	03/07/25 Assigned Feds 03-11-25 Par		Fees + Payment - FP0	593010	0.05676663
80277402	03/07/25 Assigned Feds 03-11-25 Par		Fees + Payment - FP0	108030	0.26833822
80277402	03/07/25 Assigned Feds 03-11-25 Par		Fees + Payment - FP0	107010	0.37965276
80277402	03/07/25 Assigned Feds 03-11-25 Par		Fees + Payment - FP0	593020	0.24982187
80277404	Hartford Tpke 927, Vernon. Remove T		Fees + Payment - FP0	108030	1
80318734	DL; 1127 HOPE ST , STAMFORD; RECOND		Fees + Payment - FP0	593040	0.03459648
80318734	DL; 1127 HOPE ST , STAMFORD; RECOND		Fees + Payment - FP0	107010	0.74740279
80318734	DL; 1127 HOPE ST , STAMFORD; RECOND		Fees + Payment - FP0	108030	0.21800073
82701203	COVENTRY, AVERYS SHORES RD, 188, in		Fees + Payment - FP0	107010	1
80356630	Schoephoester Rd 140, Windsor Locks		Fees + Payment - FP0	107010	0.90274706
80356630	Schoephoester Rd 140, Windsor Locks		Fees + Payment - FP0	108030	0.09725294
80356631	JD-Norwich Westerly Rd (446) North		Fees + Payment - FP0	108030	0.72905552
80356631	JD-Norwich Westerly Rd (446) North		Fees + Payment - FP0	107010	0.20937909
80356631	JD-Norwich Westerly Rd (446) North		Fees + Payment - FP0	593040	0.00298935
80356631	JD-Norwich Westerly Rd (446) North		Fees + Payment - FP0	593050	0.05857605
80220468	COMP NTW 1/10/25* DANBURY-46 SHALVO		Fees + Payment - FP0	107010	1
81980484	MM - 20 WHIPSTICK RD, WILTON - OH D		Fees + Payment - FP0	593040	0.03705927
81980484	MM - 20 WHIPSTICK RD, WILTON - OH D		Fees + Payment - FP0	108030	0.96294073
80446123	35 CREEK ROW, E HADAM--NEW OH/DB SV		Fees + Payment - FP0	107010	0.73803943
80446123	35 CREEK ROW, E HADAM--NEW OH/DB SV		Fees + Payment - FP0	583280	0.22426692
80446123	35 CREEK ROW, E HADAM--NEW OH/DB SV		Fees + Payment - FP0	593010	0.03769365
80329444	5/22 - RSO - winiarski - ICHABOD(		Fees + Payment - FP0	107010	1
80283861	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	107010	0.99270684

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80283861	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	594010	0.00157729
80283861	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	594030	0.00571587
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Fees + Payment - FP0	107010	0.34615915
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Fees + Payment - FP0	593040	0.01767634
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Fees + Payment - FP0	108030	0.44491843
82219203	JD; 54 MORRIS ST STAMFORD; OH 200A		Fees + Payment - FP0	583280	0.19124607
80289512	OS# 552424 -cb Install 25K tripsave		Fees + Payment - FP0	107010	1
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Fees + Payment - FP0	107010	0.84430134
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Fees + Payment - FP0	108030	0.07726029
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Fees + Payment - FP0	593040	0.00832016
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Fees + Payment - FP0	593020	0.05229413
80195659	OAKDALE, LAKE, 1125, Richard Frankl		Fees + Payment - FP0	593010	0.01782407
80299182	Wolf Hill Rd 75, Coventry. Install		Fees + Payment - FP0	107010	1
80299184	AE/JD; 120 WEST LN STAMFORD; 2 SPAN		Fees + Payment - FP0	593010	0.10867651
80299184	AE/JD; 120 WEST LN STAMFORD; 2 SPAN		Fees + Payment - FP0	107010	0.89132349
80268047	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80214071	42 BORRUP RD., EAST WINDSOR - RPLC		Fees + Payment - FP0	593040	0.02153991
80214071	42 BORRUP RD., EAST WINDSOR - RPLC		Fees + Payment - FP0	108030	0.61231103
80214071	42 BORRUP RD., EAST WINDSOR - RPLC		Fees + Payment - FP0	583280	0.36614906
80472592	APPT 12/11 JRP - 2130 Mt Vernon Rd		Fees + Payment - FP0	594030	1
82994035	DMD - 11 MANSFIELD TER - MIDDLETOWN		Fees + Payment - FP0	108030	0.30060646
82994035	DMD - 11 MANSFIELD TER - MIDDLETOWN		Fees + Payment - FP0	107010	0.69939354
82994037	DMD - 42 IVERNESS LN - MIDDLETOWN -		Fees + Payment - FP0	594030	1
80225610	COMP TOL 1/29/25** GLASTONBURY, 776		Fees + Payment - FP0	596000	1
80225611	work complete - 1/2(RSO-STROM) JOSH		Fees + Payment - FP0	107010	1
80318719	Raffia Rd 30, Enfield. Replaced cro		Fees + Payment - FP0	107010	1
80316588	132 MOUNTAIN ST., ELLINGTON - REMOV		Fees + Payment - FP0	108030	1
80285054	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80329236	*D&D* KG Conv#1727918-PriorityMakeR		Fees + Payment - FP0	593040	1
80435103	RL:8 FOX RUN LN:GRN:PRIMARY RISER T		Fees + Payment - FP0	593010	0.03211625
80435103	RL:8 FOX RUN LN:GRN:PRIMARY RISER T		Fees + Payment - FP0	584280	0.18462828
80435103	RL:8 FOX RUN LN:GRN:PRIMARY RISER T		Fees + Payment - FP0	107010	0.78325547
81076986	WRTN--JK=POLE 198-REMOVE OH SVC TO		Fees + Payment - FP0	108030	1
80373503	BM; demo received- BROOKFIELD, CAND		Fees + Payment - FP0	108030	1
80303045	MM 238 Stonehill Rd Griswold P#1061		Fees + Payment - FP0	107010	0.22809113
80303045	MM 238 Stonehill Rd Griswold P#1061		Fees + Payment - FP0	108030	0.50316943
80303045	MM 238 Stonehill Rd Griswold P#1061		Fees + Payment - FP0	583280	0.26873944
80197643	DG P#238 137 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	107010	1
80365980	JFM- 73 HILLTOP DR (P#11057) SHIFT		Fees + Payment - FP0	107010	1
80379457	1538 RTE 12, GALES FERRY - replaceD		Fees + Payment - FP0	107010	1
80211536	CUST APPT 1/14/24 CC/SD; SEYMOUR, N		Fees + Payment - FP0	107010	0.65838307
80211536	CUST APPT 1/14/24 CC/SD; SEYMOUR, N		Fees + Payment - FP0	108030	0.34161693
80329193	Muni Appt: 7/2/2025 ZK - SUFFIELD (		Fees + Payment - FP0	594030	1
80275871	COMP TOL 3/17/25* NORTH WINDHAM, 42		Fees + Payment - FP0	596000	0.63594125
80275871	COMP TOL 3/17/25* NORTH WINDHAM, 42		Fees + Payment - FP0	107010	0.36405875
80084267	RF/JLB :5 TOWER DR, DARIEN NS:REMOV		Fees + Payment - FP0	108030	0.21049004
80084267	RF/JLB :5 TOWER DR, DARIEN NS:REMOV		Fees + Payment - FP0	107010	0.78950996
80387713	P#994 HOPEVILLE (1068) RD GRISWOLD		Fees + Payment - FP0	107010	1
80350419	9A 6.23.25 EVENT 5695808 476 SHEWVI		Fees + Payment - FP0	107010	1
80294850	Appr Grp 132 WINDSORVILLE RD., E WI		Fees + Payment - FP0	593040	0.06364129
80294850	Appr Grp 132 WINDSORVILLE RD., E WI		Fees + Payment - FP0	108030	0.3954511
80294850	Appr Grp 132 WINDSORVILLE RD., E WI		Fees + Payment - FP0	583280	0.54090761
80215019	EAST HADDAM, PETTICOAT, 276, bradfo		Fees + Payment - FP0	107010	1
80261849	**p37386 replaced xfmr BURBAN (10)		Fees + Payment - FP0	107010	0.06833404
80261849	**p37386 replaced xfmr BURBAN (10)		Fees + Payment - FP0	583280	0.2710674
80261849	**p37386 replaced xfmr BURBAN (10)		Fees + Payment - FP0	593040	0.20729258
80261849	**p37386 replaced xfmr BURBAN (10)		Fees + Payment - FP0	108030	0.45330598
80300223	print 4/25 CP-21 Albany TPKE CTN, 6		Fees + Payment - FP0	108030	0.13593248
80300223	print 4/25 CP-21 Albany TPKE CTN, 6		Fees + Payment - FP0	107010	0.74635484
80300223	print 4/25 CP-21 Albany TPKE CTN, 6		Fees + Payment - FP0	584280	0.11771268
80021655	APPT 11/26/24 @9AM,BM; OXFORD, OXFO		Fees + Payment - FP0	107010	1
80212643	COMP CCC 04/14/25 - UG FAULT- HARTF		Fees + Payment - FP0	594260	0.1826183
80212643	COMP CCC 04/14/25 - UG FAULT- HARTF		Fees + Payment - FP0	107010	0.01263245
80212643	COMP CCC 04/14/25 - UG FAULT- HARTF		Fees + Payment - FP0	596000	0.80474925
80472131	Wilton 35A-Install Grounding Cart		Fees + Payment - FP0	107010	1
80287166	BD - Conv. 1728540 - Make Ready Non		Fees + Payment - FP0	594030	0.21059333
80287166	BD - Conv. 1728540 - Make Ready Non		Fees + Payment - FP0	107010	0.62470079
80287166	BD - Conv. 1728540 - Make Ready Non		Fees + Payment - FP0	593040	0.16470588
80287167	MM 1 Jerome PKWY Griswold P#1073 RE		Fees + Payment - FP0	593010	1
80382736	AWC COMPLETE TC 9A- 13 BIRCHWOOD LN		Fees + Payment - FP0	593040	1
80382737	Buckland Street, Manchester - Cable		Fees + Payment - FP0	107010	0.99116565
80382737	Buckland Street, Manchester - Cable		Fees + Payment - FP0	593010	0.00883435
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Fees + Payment - FP0	107010	0.53688233
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Fees + Payment - FP0	593010	0.13937639
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Fees + Payment - FP0	593020	0.12956293
80297889	04/01/25 LEWIS (13) RD -- , PRESTON		Fees + Payment - FP0	108030	0.19417834
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Fees + Payment - FP0	107010	0.7
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Fees + Payment - FP0	108030	0.2
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Fees + Payment - FP0	593040	0.05
80297890	SD; 397 WASHINGTON RD MIDDLEBURY-*N		Fees + Payment - FP0	594030	0.05
80189123	TL - SOUND VIEW AVE, #304 OLD LYME		Fees + Payment - FP0	108030	1
80189124	FOREST RD 26, STAFFORD - P.25429 RE		Fees + Payment - FP0	108030	0.60486978
80189124	FOREST RD 26, STAFFORD - P.25429 RE		Fees + Payment - FP0	593040	0.03343086
80189124	FOREST RD 26, STAFFORD - P.25429 RE		Fees + Payment - FP0	583280	0.36169935
80310250	15D 7/22 JRP - 310 W Queen St SOG I		Fees + Payment - FP0	108030	0.03392631
80310250	15D 7/22 JRP - 310 W Queen St SOG I		Fees + Payment - FP0	584280	0.01958834
80310250	15D 7/22 JRP - 310 W Queen St SOG I		Fees + Payment - FP0	107010	0.94648536
80310251	4/21 - HADDAM NECK, ROCK LANDING, 1		Fees + Payment - FP0	593050	1
80272140	03/04/25 Franklin (10) St Vernon -		Fees + Payment - FP0	108030	0.03648548
80272140	03/04/25 Franklin (10) St Vernon -		Fees + Payment - FP0	107010	0.05204765
80272140	03/04/25 Franklin (10) St Vernon -		Fees + Payment - FP0	593020	0.91146687
80337978	*D&D* Priority Reject 63 Portman St		Fees + Payment - FP0	107010	1
80274267	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80277541	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80372123	101395 - North Main, East Hampton,		Fees + Payment - FP0	584280	0.00993586
80372123	101395 - North Main, East Hampton,		Fees + Payment - FP0	107010	0.99006414
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Fees + Payment - FP0	107010	0.7
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Fees + Payment - FP0	108030	0.2
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Fees + Payment - FP0	593040	0.05
80298436	JK>POLE R--RELOCATE POLES FOR TOWN		Fees + Payment - FP0	594030	0.05
80364417	COMP CCC 07/24/25 - UG FAULT - WEST		Fees + Payment - FP0	594030	0.35308447
80364417	COMP CCC 07/24/25 - UG FAULT - WEST		Fees + Payment - FP0	107010	0.64691553
80337260	DONE PRINT *TOR AWC* Frontier Pole		Fees + Payment - FP0	107010	1
80267060	BM; BROOKFIELD, FEDERAL, 731, Tony		Fees + Payment - FP0	107010	1
80223776	129 W. SHORE RD., ELLINGTON - REMOV		Fees + Payment - FP0	107010	1
80371072	*AWC* Hatch Hill Rd 15, Vernon. Fro		Fees + Payment - FP0	107010	1
80285450	*D&D*Conv. 1727375 - PRIORITY Make		Fees + Payment - FP0	107010	1
80387725	9A - CAR VS POLE - PD RPT IN PROGR		Fees + Payment - FP0	107010	1
80325477	WM; NEW MILFORD, DORSET, 17, JOE MA		Fees + Payment - FP0	593050	1
80331804	PRINT BJQ - 5/28/25 - MILTON(19) RD		Fees + Payment - FP0	107010	1
80373558	AC-31 HUDSON DR, NEW FAIRFIELD-P#12		Fees + Payment - FP0	107010	1
80373559	15D 10/1 SL - 10 Main St, CHE - P18		Fees + Payment - FP0	107010	1
80327406	RM, 520 WEST AVE - NORWALK !! WORK		Fees + Payment - FP0	107010	0.97327209
80327406	RM, 520 WEST AVE - NORWALK !! WORK		Fees + Payment - FP0	594030	0.02672791
80258656	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80258657	COMP TOL 3/5/25* NEED COP* STONINGT		Fees + Payment - FP0	596000	1
80381416	136 S Main st, West Hartford - Repl		Fees + Payment - FP0	107010	1
80352747	COMP TOL 06/30/25 - WEST HARTFORD-4		Fees + Payment - FP0	596000	1
80352750	COMP TOL 06/30/25 - WEST HARTFORD-7		Fees + Payment - FP0	596000	1
80352753	COMP TOL 06/30/25 - WEST HARTFORD-8		Fees + Payment - FP0	596000	1
80389950	COMP CCC 09/15/25 - CONNECT UG* CRO		Fees + Payment - FP0	594030	0.61241088
80389950	COMP CCC 09/15/25 - CONNECT UG* CRO		Fees + Payment - FP0	107010	0.38758912
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Fees + Payment - FP0	593040	0.05501473
80393928	(LC) TC 15 NEWTOWN TPKE, WESTON: P#		Fees + Payment - FP0	107010	0.94498527
80393798	8/20 PD REPORT ORDERES/15/25 TURNO		Fees + Payment - FP0	107010	1
80373458	DEMO- STONINGTON, AL HARVEY, 201, A		Fees + Payment - FP0	108030	1
80339949	**WTBY AW**MDB - NAUGATUCK, SHERIDA		Fees + Payment - FP0	107010	0.574713
80339949	**WTBY AW**MDB - NAUGATUCK, SHERIDA		Fees + Payment - FP0	108030	0.425287
80334268	5D 6/9 Jpt-37 Center St Bristol (Fr		Fees + Payment - FP0	108030	1
80334270	(LC) DJM. 12 BELTAS FARM LN WESTPOR		Fees + Payment - FP0	107010	1
80391228	JD; IDLEWOOD(178) DR -- 10945		Fees + Payment - FP0	107010	1
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Fees + Payment - FP0	593040	0.11953482
80382528	NONBILLABLE, LOW WIRES - 9A - 2936		Fees + Payment - FP0	107010	0.88046518
80382191	FCOMP** 25 laurel st in hartford, R		Fees + Payment - FP0	594030	1
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Fees + Payment - FP0	594030	0.40252215
80312659	*D&D*Conv. 1727410 - PRIORITY Make		Fees + Payment - FP0	107010	0.59747785
80312660	PRINT EVW - 58 Millard St, Torringt		Fees + Payment - FP0	107010	1
80332884	CC; NEWTOWN, VONA, 5 , Christy Carl		Fees + Payment - FP0	108030	0.15151371
80332884	CC; NEWTOWN, VONA, 5 , Christy Carl		Fees + Payment - FP0	107010	0.84848629
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Fees + Payment - FP0	107010	0.98250086
80332885	DM/DMD - NATHAN HALE SUBDIV - MIDDL		Fees + Payment - FP0	593010	0.01749914
80369950	COMP TOL 07/21/25 - RMV BY 7/29! MI		Fees + Payment - FP0	108030	1
80369951	CRP - 6/19 STONE(60) RD -- 1291, BU		Fees + Payment - FP0	107010	1
80303842	*ASP* 09/27/24 (RSO JohnnyZ) PORACH		Fees + Payment - FP0	107010	1
81914456	PRINT BJQ - SOUTH KENT, GORHAM, 71		Fees + Payment - FP0	107010	1
80299308	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80275148	MG-PAD#462/HH#463-BROOKLYN, TRIPP H		Fees + Payment - FP0	107010	1
80201296	*ASP* 3PA MR#1655830 (2 Poles) NP,		Fees + Payment - FP0	594030	1
80380767	9A DIG-UP 68 PHEASANT RIDGE RD, R		Fees + Payment - FP0	107010	1
80371448	AE/DL; 500 WEST AVE, STAMOFRD; DE-E		Fees + Payment - FP0	107010	1
80344200	*asp* KG Conv#1857281-PriorityMRNon		Fees + Payment - FP0	594030	1
80344201	OAC- 40 AIRPORT ROAD HTFD- I/R 50'		Fees + Payment - FP0	107010	0.49494571
80344201	OAC- 40 AIRPORT ROAD HTFD- I/R 50'		Fees + Payment - FP0	108030	0.50505429
80344204	COMP NTW 06/24/25 - HOT! - WATERBUR		Fees + Payment - FP0	596000	1
80250503	COMP TOL 2/13/25* STAFFORD SPRINGS,		Fees + Payment - FP0	107010	1
80274408	COMP NTW 3/12/25* WATERBURY,301 HIL		Fees + Payment - FP0	596000	1
80274411	TOWN TO REPLACE CELL *COMP NTW 3/12		Fees + Payment - FP0	596000	1
80274412	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.93504793
80274412	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.06495207
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Fees + Payment - FP0	107010	0.7
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Fees + Payment - FP0	108030	0.2
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Fees + Payment - FP0	593040	0.05
80378891	MM - 82 BROOKWOOD LN, NEW CANAAN -		Fees + Payment - FP0	594030	0.05
80378894	*AWC* Jobs Hill Rd 118, Ellington.		Fees + Payment - FP0	107010	0.9778974
80378894	*AWC* Jobs Hill Rd 118, Ellington.		Fees + Payment - FP0	593050	0.0221026
80274436	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80372125	7/17/25 GENEST(12) AVE -- 1484, PR		Fees + Payment - FP0	107010	0.75676163
80372125	7/17/25 GENEST(12) AVE -- 1484, PR		Fees + Payment - FP0	108030	0.24323837
80380530	York Ct, Ledyard - Replaced transfo		Fees + Payment - FP0	107010	1
80381750	9A-78 KINGS HWY S, WSPT,P#2008 REPL		Fees + Payment - FP0	107010	1
80378587	10 DRABIK RD, EAST LYME - REPLACED		Fees + Payment - FP0	107010	1
80242686	ZK - W HTFD (OH Temp Svc Install) -		Fees + Payment - FP0	107010	1
82819986	APPRENTICES 15 DD BY 9/24/24 SD; NE		Fees + Payment - FP0	107010	1
80287043	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80287044	MAR - 257 Wooster St, Naugatuck CT		Fees + Payment - FP0	108030	0.24325786
80287044	MAR - 257 Wooster St, Naugatuck CT		Fees + Payment - FP0	107010	0.75674214
80343963	9A CUST KNOCKED PAD & SLAB HALF WAY		Fees + Payment - FP0	593040	0.07348212
80343963	9A CUST KNOCKED PAD & SLAB HALF WAY		Fees + Payment - FP0	594260	0.92651788
80343964	MCB - 16 KODAK ST WATERBURY - P G38		Fees + Payment - FP0	107010	1
80260286	Reprogram 43F2-72S to new two way T		Fees + Payment - FP0	107010	1
80370012	AE/DL; 28 THORNDAL CIRCLE, DARIEN;		Fees + Payment - FP0	108030	1
80370013	*AWC* CHESHIRE Frontier Inspection		Fees + Payment - FP0	107010	1
80366653	*Asplundh*-Jpt- 59 Harmony Rd Brist		Fees + Payment - FP0	107010	1
80296465	RM, 12 RENZULLI RD - NORWALK, !!DEM		Fees + Payment - FP0	108030	1
80393365	10.23.25 DSPRING STATUS(AB) 8/14/25		Fees + Payment - FP0	594030	0.36105436
80393365	10.23.25 DSPRING STATUS(AB) 8/14/25		Fees + Payment - FP0	107010	0.63894564
80383153	5D 8/12 *MLC* AP- 70 Andrews St, Ne		Fees + Payment - FP0	108030	1
80308573	HOLD CUST PRINT CRP-150 Ashley rd W		Fees + Payment - FP0	593010	0.00125346
80308573	HOLD CUST PRINT CRP-150 Ashley rd W		Fees + Payment - FP0	107010	0.91667241
80308573	HOLD CUST PRINT CRP-150 Ashley rd W		Fees + Payment - FP0	593040	0.08207413
80287582	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80328282	COMP TOL 5/27/25* WAUREGAN, 48 WALN		Fees + Payment - FP0	596000	1
80328283	*AWC NL* Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80366407	**FCOMP** Replace existing fault in		Fees + Payment - FP0	107010	1
80260501	MPB; 166 BLACKVILLE RD, WASHINGTON		Fees + Payment - FP0	108030	0.39580889
80260501	MPB; 166 BLACKVILLE RD, WASHINGTON		Fees + Payment - FP0	107010	0.41513123
80260501	MPB; 166 BLACKVILLE RD, WASHINGTON		Fees + Payment - FP0	593050	0.18905988
80260504	*D&D*KG Conv#1670167-PriorityMakeRe		Fees + Payment - FP0	593020	0.77422755
80260504	*D&D*KG Conv#1670167-PriorityMakeRe		Fees + Payment - FP0	583280	0.22577245
80318386	HADDAM - OH SVC RELOC./UPGRADE - HI		Fees + Payment - FP0	107010	0.75193086
80318386	HADDAM - OH SVC RELOC./UPGRADE - HI		Fees + Payment - FP0	108030	0.24806914
80285732	XL, RT 5, East Hartford, Adjust UG		Fees + Payment - FP0	107010	1
80366596	9A- CAR VS POLE -PENDING ASBUILT-7/		Fees + Payment - FP0	107010	1
80245167	COMP NTW 1/28/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80245168	COMP NTW 1/28/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80356572	OLD SAYBROOK, NIBANG AVE/REMOVE 6 L		Fees + Payment - FP0	596000	1
80396606	TC 18 BRIDGE RD, WESTON: P#33437 RE		Fees + Payment - FP0	107010	1
80369101	WRTN NEEDS LINE Replace Neutral: Ol		Fees + Payment - FP0	593040	0.01194957
80369101	WRTN NEEDS LINE Replace Neutral: Ol		Fees + Payment - FP0	107010	0.98805043
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Fees + Payment - FP0	583280	0.0290063
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Fees + Payment - FP0	593040	0.00405075
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Fees + Payment - FP0	593010	0.02613701
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Fees + Payment - FP0	108030	0.00233883
80265050	REPLACE POLE 5341 & REMOVE OPEN WIR		Fees + Payment - FP0	107010	0.9384671
80363574	MM 5 Johns Circle Sterling HHole 11		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80342446	9A - CAR VS POLE 1105 - APPROVED &/		Fees + Payment - FP0	107010	1
80273253	MG-P#1045-CANTERBURY, SOUTH CANTERB		Fees + Payment - FP0	107010	1
80207712	COMP TOL 12/24/24* GLASTONBURY, 345		Fees + Payment - FP0	596000	1
80354098	AE/JD; 2 BUTTERNUT PL STAMFORD; 200		Fees + Payment - FP0	107010	1
80278906	BELLEVUE AVE., VERNON - REPLACE BRO		Fees + Payment - FP0	107010	1
80287784	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80331134	apprentices CC; INT-106905-DG UPGRA		Fees + Payment - FP0	107010	1
80389955	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	1
80379522	CAR VS POLE - NO PR FOUND - NON-BIL		Fees + Payment - FP0	107010	1
80376469	(LC) NS TC 622 REDDING RD, REDDING:		Fees + Payment - FP0	107010	0.98414823
80376469	(LC) NS TC 622 REDDING RD, REDDING:		Fees + Payment - FP0	584280	0.01447671
80376469	(LC) NS TC 622 REDDING RD, REDDING:		Fees + Payment - FP0	593010	0.00137506
81303247	12/03 (CUMMINGD) THOMPSON HILL(		Fees + Payment - FP0	107010	1
80195547	COMP HAR 12/16/24-HOT! UG FAULT*SOU		Fees + Payment - FP0	596000	1
80195548	COMP HAR 01/03/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80195549	COMP TOL 11/18/24* WATERFORD-135 OL		Fees + Payment - FP0	596000	1
80353740	JRP - Oakland Rd SOG P#86612 Replac		Fees + Payment - FP0	107010	1
80388745	OH COMP 8.11.25 -*9A*- 08/11-RSO-[d		Fees + Payment - FP0	107010	1
80342531	JS - Conv. 1635858 - Make Ready Rei		Fees + Payment - FP0	593040	0.12075361
80342531	JS - Conv. 1635858 - Make Ready Rei		Fees + Payment - FP0	594260	0.00396598
80342531	JS - Conv. 1635858 - Make Ready Rei		Fees + Payment - FP0	107010	0.87528041
80391270	P#392-CHAPLIN, DAVIS, 58, MIKE JACO		Fees + Payment - FP0	108030	0.95966867
80391270	P#392-CHAPLIN, DAVIS, 58, MIKE JACO		Fees + Payment - FP0	593040	0.04033133
80389043	382 BOSTON POST RD WTFD/RPLCED OH X		Fees + Payment - FP0	107010	1
80389045	(LC) DJM. 8 TAR ROCK RD WESTPORT. O		Fees + Payment - FP0	108030	1
80277366	WM; WASHINGTON DEPOT, BARNES, 58, B		Fees + Payment - FP0	593010	1
80374831	POLE INSTALL - DANIELSON-WYNDHAM LN		Fees + Payment - FP0	107010	1
80374833	zRH--5/20/24--2418 Main St BLDG 8 *		Fees + Payment - FP0	594030	0.0350399
80374833	zRH--5/20/24--2418 Main St BLDG 8 *		Fees + Payment - FP0	107010	0.9649601
80378210	Replace Insulators + Splices - P146		Fees + Payment - FP0	107010	0.09607114
80378210	Replace Insulators + Splices - P146		Fees + Payment - FP0	108030	0.02183624
80378210	Replace Insulators + Splices - P146		Fees + Payment - FP0	593010	0.11790738
80378210	Replace Insulators + Splices - P146		Fees + Payment - FP0	593020	0.76418523
80378520	*AWC* Tolland Tpke 82, Willington.		Fees + Payment - FP0	107010	1
80367841	GROTON, IRVING, 55, Bruce Lowe		Fees + Payment - FP0	107010	1
80365152	MADISON - MENDINGWALL (37) - DISC/R		Fees + Payment - FP0	594030	1
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Fees + Payment - FP0	593020	0.06331918
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Fees + Payment - FP0	108030	0.28720102
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Fees + Payment - FP0	593050	0.02638379
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Fees + Payment - FP0	107010	0.54293666
80164761	MM 37 Squaw Rock Rd Plainfield Pol		Fees + Payment - FP0	583280	0.08015935
80393303	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	593040	1
80383984	8/4/25 PRI DB TURNOVER MALLANE LN/T		Fees + Payment - FP0	107010	1
80253230	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80291507	MCB - 217 HEWEY DR WTBY - P 9557 -		Fees + Payment - FP0	108030	0.60486978
80291507	MCB - 217 HEWEY DR WTBY - P 9557 -		Fees + Payment - FP0	593040	0.03343086
80291507	MCB - 217 HEWEY DR WTBY - P 9557 -		Fees + Payment - FP0	583280	0.36169935
80248371	PRINT EVW - 53 Jewett Hill Rd, Shar		Fees + Payment - FP0	107010	1
80246424	1/19/25 63779:WATERVILLE:ST:WATERB		Fees + Payment - FP0	107010	0.74167077
80246424	1/19/25 63779:WATERVILLE:ST:WATERB		Fees + Payment - FP0	108030	0.25832923
80246425	OAC-192-194 ASHLEY STREET HTFD- I/R		Fees + Payment - FP0	107010	1
80246427	(LC) JDB 653 BRANCHVILLE RD RIDGEFI		Fees + Payment - FP0	107010	1
80246431	TL - FLANDERS RD, #226 NIANTIC // R		Fees + Payment - FP0	108030	1
80246435	AE/RL:20 EDGAR RD:GRN: DEMO FROM PA		Fees + Payment - FP0	108030	1
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Fees + Payment - FP0	108030	0.36830588
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Fees + Payment - FP0	583280	0.13869233
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Fees + Payment - FP0	107010	0.38344645
80387022	WRNT COMPLETE 9A* 8/7 - FOREST(17)		Fees + Payment - FP0	593020	0.10955534
80381815	POST CONST>DONE 7/31/25 TURNOVER -		Fees + Payment - FP0	583280	0.63724143
80381815	POST CONST>DONE 7/31/25 TURNOVER -		Fees + Payment - FP0	108030	0.36275857
VEGSTM11	CT Veg Storm Default	CT Veg Storm Default - Tracey, Emily	Fees + Payment - FP0	593140	1
80379089	PM-SPICEWOOD LN BERLIN-REMOVE EDGE		Fees + Payment - FP0	107010	1
80379090	7/18/25 140 INWOOD:DR:NAUGATUCK:CT		Fees + Payment - FP0	107010	1
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Fees + Payment - FP0	593020	0.12318496
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Fees + Payment - FP0	107010	0.47903379
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Fees + Payment - FP0	108030	0.28045868
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Fees + Payment - FP0	593010	0.01466956
80287398	(LC) JDB 128 HAVILAND RD RIDGEFIELD		Fees + Payment - FP0	594030	0.10265301
80338454	MM - 19 HAMPTON LN, NEW CANAAN -TRA		Fees + Payment - FP0	107010	1
MS24HCAP	Capitalize MS24H011	CAP MAJOR STRM MN24X011 Jun 30 2024	Fees + Payment - FP0	108030	0.2
MS24HCAP	Capitalize MS24H011	CAP MAJOR STRM MN24X011 Jun 30 2024	Fees + Payment - FP0	107010	0.8
80331732	<AC-2 WOOD CREEK RD, NEW FAIRFIELD-		Fees + Payment - FP0	107010	1
MS24GCAP	Capitalize MS24G011	CAP MAJOR STRM MS24G011 Jun 26 2024	Fees + Payment - FP0	108030	0.2
MS24GCAP	Capitalize MS24G011	CAP MAJOR STRM MS24G011 Jun 26 2024	Fees + Payment - FP0	107010	0.8
80322987	SL - 500 S Brookvale Rd, CHE - (Fr		Fees + Payment - FP0	107010	1
82756969	5DD 8/15 JRP - 129 Center St. Temp		Fees + Payment - FP0	108030	1
80259186	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80388154	07/17/25 - 9A 172 ZIEGLER RD, SCOTL		Fees + Payment - FP0	107010	1
		RF-185 Main St,Manchester,Pole#5223, Replace SVC			
3H923696	RF-185 Main St,Manchester,Pole#5223	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
82388129	JD; 31 VIADUCT RD STAMFORD; OH 3PH		Fees + Payment - FP0	108030	1
80363463	PRINT JSG - THOMASTON, MAIN, 135		Fees + Payment - FP0	108030	0.05384897
80363463	PRINT JSG - THOMASTON, MAIN, 135		Fees + Payment - FP0	593010	0.29233871
80363463	PRINT JSG - THOMASTON, MAIN, 135		Fees + Payment - FP0	593020	0.57690616
80363463	PRINT JSG - THOMASTON, MAIN, 135		Fees + Payment - FP0	107010	0.07690616
80347803	TL - BLACKWELL RD, #14 OLD LYME //		Fees + Payment - FP0	107010	1
80347804	ALL WORK COMP (GP) FOOT HILLS(563)		Fees + Payment - FP0	593040	0.02409912
80347804	ALL WORK COMP (GP) FOOT HILLS(563)		Fees + Payment - FP0	107010	0.97590088
80297488	891 Boston Post Rd, GF- Ins 3-25 KV		Fees + Payment - FP0	107010	0.6799356
80297488	891 Boston Post Rd, GF- Ins 3-25 KV		Fees + Payment - FP0	593010	0.3200644
80278639	JSG - 3/7 - BEECH HILL RD, COLEBROO		Fees + Payment - FP0	107010	1
80344808	**183 CHERRY HILL ROAD branford hh		Fees + Payment - FP0	107010	1
80344810	9A- 6/16(RSO-HERMAN) FANNING(33) RD		Fees + Payment - FP0	107010	1
80328232	AE/SC: 20 SOUND BEACH AVE GRN - 200		Fees + Payment - FP0	107010	1
80328233	MG-P#2070--BROOKLYN, BARRETT HILL(3		Fees + Payment - FP0	108030	0.10823667
80328233	MG-P#2070--BROOKLYN, BARRETT HILL(3		Fees + Payment - FP0	107010	0.89176333
80378837	45 Bethel Rd Griswold Pad#155 repla		Fees + Payment - FP0	107010	1
80388770	NON BILLABLE 9A - 8 VIADUCT RD --PA		Fees + Payment - FP0	108030	0.29154771
80388770	NON BILLABLE 9A - 8 VIADUCT RD --PA		Fees + Payment - FP0	584280	0.32112839
80388770	NON BILLABLE 9A - 8 VIADUCT RD --PA		Fees + Payment - FP0	594260	0.3873239
80330951	41 MILLSTONE RD WEST WTFD/RPLCE P#		Fees + Payment - FP0	107010	1
80302242	91 Kenwood Rd, Meriden - Pole no. 6		Fees + Payment - FP0	107010	1
80372131	SMD - 7/17/25 ALGIN(132) DR -- 65		Fees + Payment - FP0	107010	0.79638175
80372131	SMD - 7/17/25 ALGIN(132) DR -- 65		Fees + Payment - FP0	108030	0.20361825
80299499	203 C NEW-MM-8/6/24--VOLUNTOWN, PRE		Fees + Payment - FP0	584280	0.01277202
80299499	203 C NEW-MM-8/6/24--VOLUNTOWN, PRE		Fees + Payment - FP0	107010	0.98722798
80287360	SMD - SEYMOUR, WOODSIDE, 53 , Andre		Fees + Payment - FP0	107010	1
		CLH - 2018 DEF POLE REPLACEMENT - P22490 KING SPRING RD, WINDSOR LOCKS			
5T820195	CLH - 2018 DEF POLE REPLACEMENT - P	AP2-YWO Total Cost Variance Met - Variance :22.1396 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	0.98771
		CLH - 2018 DEF POLE REPLACEMENT - P22490 KING SPRING RD, WINDSOR LOCKS			
5T820195	CLH - 2018 DEF POLE REPLACEMENT - P	AP2-YWO Total Cost Variance Met - Variance :22.1396 MIN.:-50 MAX.:50	Fees + Payment - FP0	594000	0.01229
82389074	OLD SAYBROOK, JARVIS, 31/RELOCATE O		Fees + Payment - FP0	108030	0.22169014
82389074	OLD SAYBROOK, JARVIS, 31/RELOCATE O		Fees + Payment - FP0	107010	0.77830986
82456815	PrintCRP- 44 Stone Ridge Xing BUR,		Fees + Payment - FP0	107010	1
80418106	ACC, 15 DD BY 3/10/23 SD; *NTN AWC*		Fees + Payment - FP0	107010	0.49618488
80418106	ACC, 15 DD BY 3/10/23 SD; *NTN AWC*		Fees + Payment - FP0	108030	0.50381512
80396304	PRINT 14 Albrecht Rd, Torrington P#		Fees + Payment - FP0	108030	0.55742585
80396304	PRINT 14 Albrecht Rd, Torrington P#		Fees + Payment - FP0	583280	0.33332888
80396304	PRINT 14 Albrecht Rd, Torrington P#		Fees + Payment - FP0	595000	0.10924527
80273461	DG P#D1193 CANAL ST PUTNAM CUSTOMER		Fees + Payment - FP0	593040	0.00676373
80273461	DG P#D1193 CANAL ST PUTNAM CUSTOMER		Fees + Payment - FP0	107010	0.99323627
80284144	*ASP* OA-Conv# 1775590-MakeReadyNon		Fees + Payment - FP0	593020	0.78239024
80284144	*ASP* OA-Conv# 1775590-MakeReadyNon		Fees + Payment - FP0	593040	0.21760976
80372749	PRINT CRP-465 Platt Hill rd WIN, ne		Fees + Payment - FP0	107010	1
80372753	WEST HARTFORD, 33 HUNTINGTON DR		Fees + Payment - FP0	107010	0.64901114
80372753	WEST HARTFORD, 33 HUNTINGTON DR		Fees + Payment - FP0	594030	0.35098886
80315819	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
81996786	5DD 4/29 JRP - 120 Winchester Dr SO		Fees + Payment - FP0	107010	1
80393771	8/13/25 E#5740076/5740840 WEBATUCK		Fees + Payment - FP0	107010	1
80388950	(LC) MM - 102 JELLIFF MILL RD, NEW		Fees + Payment - FP0	107010	0.95822536
80388950	(LC) MM - 102 JELLIFF MILL RD, NEW		Fees + Payment - FP0	594030	0.04177464
80274174	COLCHESTER, LEBANON, 359, Colin Der		Fees + Payment - FP0	186010	1
80259228	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	594030	0.02778469
80259228	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92983934
80259228	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.04237596
80364220	As-built needed- PRINT CD02715 West		Fees + Payment - FP0	107010	1
80326145	JFM-197 ARCADIA AVE (P#10990) - REP		Fees + Payment - FP0	107010	1
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Fees + Payment - FP0	594030	0.02658934
80251986	FIELDSTONE COMMONS, TOLLAND - PHASE		Fees + Payment - FP0	107010	0.97341066
80394042	work completed in field - 08/18-RSO		Fees + Payment - FP0	107010	1
80394045	MUNI PRINT 100 Beebe Hill Rd, Falls		Fees + Payment - FP0	593050	1
80394047	**TURNOVER** E#5743541/5743607 8/1		Fees + Payment - FP0	107010	1
80393314	9A- CAR VS POLE -APPROVED 12/9		Fees + Payment - FP0	593040	1
80297969	9A - CAR VS POLE - APPROVED 8/14/25		Fees + Payment - FP0	593010	0.87722598
80297969	9A - CAR VS POLE - APPROVED 8/14/25		Fees + Payment - FP0	593040	0.12277402
80383302	SC 9A - 41 MEYER PL, RIVERSIDE CT P		Fees + Payment - FP0	107010	1
80336361	COMP CCC 06/25/25 - OH FAULT - CROM		Fees + Payment - FP0	596000	1
80336362	COMP TOL 06/10/25 - CROMWELL-19 OAK		Fees + Payment - FP0	596000	1
80951587	9a - car vs pole - non billable pas		Fees + Payment - FP0	107010	1
80321732	CHESHIRE WO 20844303 - INT-107105-		Fees + Payment - FP0	584280	0.35514259
80321732	CHESHIRE WO 20844303 - INT-107105-		Fees + Payment - FP0	108030	0.64485741
80311665	TURNOVER**1790 ELLINGTON RD SOUTH W		Fees + Payment - FP0	107010	0.84146385
80311665	TURNOVER**1790 ELLINGTON RD SOUTH W		Fees + Payment - FP0	108030	0.15853615
80259976	DONE PRINT BJQ, MORRIS, 111 THOMAST		Fees + Payment - FP0	107010	0.65832738
80259976	DONE PRINT BJQ, MORRIS, 111 THOMAST		Fees + Payment - FP0	108030	0.34167262
80585772	*D&D*Conv. 1459290 - Make Ready Non		Fees + Payment - FP0	594030	0.50454037
80585772	*D&D*Conv. 1459290 - Make Ready Non		Fees + Payment - FP0	593040	0.49545963
82988815	*D&D* zCROM--84 Field Rd--**Frontie		Fees + Payment - FP0	107010	1
80272949	JDB RITA(19) RD -- 3817, RID		Fees + Payment - FP0	107010	1
80272950	APPT 4/9 PM-405 MAIN ST MIDDLEFIELD		Fees + Payment - FP0	593050	1
80266662	(LC) DJM. 48 WOODSIDE AVE WESTPORT.		Fees + Payment - FP0	107010	1
80356545	NONBILLABLE (TH) 9A - CAR VS FRONTI		Fees + Payment - FP0	107010	1
82792092	COMP NTW 8/19/24* NEW BRITAIN, 296		Fees + Payment - FP0	107010	1
10117237	Sale of Street Lights Ledyard	record the sale of street lights to the town of Ledyard	Fees + Payment - FP0	108040	0.00990099
10117237	Sale of Street Lights Ledyard	record the sale of street lights to the town of Ledyard	Fees + Payment - FP0	108030	0.99009901
10117238	Sale of Street Lights Seymour	record the sale of street lights to the town of Seymour	Fees + Payment - FP0	108030	0.5
10117238	Sale of Street Lights Seymour	record the sale of street lights to the town of Seymour	Fees + Payment - FP0	108040	0.5
10117240	Sale of Street Lights Thomaston	record the sale of street lights to the town of Thomaston 2018	Fees + Payment - FP0	108040	0.00990099
10117240	Sale of Street Lights Thomaston	record the sale of street lights to the town of Thomaston 2018	Fees + Payment - FP0	108030	0.99009901
10117241	Sale of Streetlights Berlin 2018	Record the sale of street lights to the town of Berlin	Fees + Payment - FP0	108040	0.00990099
10117241	Sale of Streetlights Berlin 2018	Record the sale of street lights to the town of Berlin	Fees + Payment - FP0	108030	0.99009901
10117242	Sale of Streetlights Old Saybrook	Record the sale of street lights to the town of Old Saybrook 2018	Fees + Payment - FP0	108030	0.99009901
10117242	Sale of Streetlights Old Saybrook	Record the sale of street lights to the town of Old Saybrook 2018	Fees + Payment - FP0	108040	0.00990099
83034442	KG Con#1681568-RegularMakeReadyNonR		Fees + Payment - FP0	593040	0.2824021
83034442	KG Con#1681568-RegularMakeReadyNonR		Fees + Payment - FP0	107010	0.7175979
80213176	VISIT NTW 3/25/25* FIXTURE CHANGE -		Fees + Payment - FP0	596000	1
80213178	COMP TOL 2/7/25* FIXTURE CHANGE-PLA		Fees + Payment - FP0	107010	1
80321727	CROMWELL, WEST, 10 , Mary Daley		Fees + Payment - FP0	593050	1
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Fees + Payment - FP0	107010	0.06696167
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Fees + Payment - FP0	583280	0.2656235
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Fees + Payment - FP0	593040	0.22321267
80321728	5/13/25--150 ELM ST GROTON- POLE 33		Fees + Payment - FP0	108030	0.44420215
10117249	Sale of Street Lights Wethersfield	Record the sale of street lights for Wethersfield 2018	Fees + Payment - FP0	108040	0.00990099
10117249	Sale of Street Lights Wethersfield	Record the sale of street lights for Wethersfield 2018	Fees + Payment - FP0	108030	0.99009901
10117250	Sale of Street Lights Canton	Record the sale of street lights for Canton 2018	Fees + Payment - FP0	108030	1
10117251	Sale of Streetlights Waterbury	Record the sale of street lights for Waterbury 2018	Fees + Payment - FP0	108040	0.00990099
10117251	Sale of Streetlights Waterbury	Record the sale of street lights for Waterbury 2018	Fees + Payment - FP0	108030	0.99009901
10117252	Sale of StreetLights East Lyme 2018	Record the sale of street lights for East Lyme 2018	Fees + Payment - FP0	108040	0.00990099
10117252	Sale of StreetLights East Lyme 2018	Record the sale of street lights for East Lyme 2018	Fees + Payment - FP0	108030	0.99009901
10117253	Sale of Street lights Plymouth	Record the sale of street lights for Plymouth 2018	Fees + Payment - FP0	108040	0.00990099
10117253	Sale of Street lights Plymouth	Record the sale of street lights for Plymouth 2018	Fees + Payment - FP0	108030	0.99009901
81725785	15DD 3/14 MAR - 94 Downs Rd, Bethan		Fees + Payment - FP0	107010	1
81248836	JLB 18 ARCHER LN DARIEN 100A OH TEM		Fees + Payment - FP0	107010	1
80382745	COMP IN FIELD 9A TC 380 GREENS FARM		Fees + Payment - FP0	107010	1
80323241	Bread and Milk St 755, Coventry. Re		Fees + Payment - FP0	108030	1
80331388	NORTH STONINGTON, MYSTIC, 251, TERR		Fees + Payment - FP0	107010	1
80294245	DIG UP - APPROVED 8/1/25		Fees + Payment - FP0	107010	1
		Record the sale of street lights for WESTON 2019			
10117260	Sale of Streetlights WESTON		Fees + Payment - FP0	108030	0.99009901
		Record the sale of street lights for WESTON 2019			
10117260	Sale of Streetlights WESTON		Fees + Payment - FP0	108040	0.00990099
80365946	DONE-BJQ - 07/08 (crowley) PITCH(24		Fees + Payment - FP0	107010	1
80365947	EAST ST 51, STAFFORD - DB FOUNDATIO		Fees + Payment - FP0	594030	1
80296380	Replace damaged 42" handhole cover		Fees + Payment - FP0	107010	1
80396897	(em) GRANBY (OH svc replacement) -		Fees + Payment - FP0	107010	1
80351419	Jpt-161 Woodford Ave Plainville P59		Fees + Payment - FP0	593040	1
80327310	DONE PRINT TORRINGTON, CEDAR, 165,		Fees + Payment - FP0	593050	1
80298613	15DD 5/12 LD - 2 ROBBINS AVE, NEW1		Fees + Payment - FP0	107010	1
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Fees + Payment - FP0	107010	0.32250278
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Fees + Payment - FP0	583280	0.25758138
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Fees + Payment - FP0	593040	0.01083055
82898645	MM - 68 SHERWOOD LN -- 6147, NEW CA		Fees + Payment - FP0	108030	0.40908528
80310292	04/28/25 FLAX MILL (16) HOLW -- 1,		Fees + Payment - FP0	594030	1
80294943	JTR, 416 Hartford Ave, NEWINGTON, 9		Fees + Payment - FP0	107010	1
82761476	31 Park St, GF- Rmv Oh Temp Svc- P		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80666799	***MJP / 122 Main St / NW-CAN / Vlt		Fees + Payment - FP0	107010	1
80391247	9A CAR VS PAD - NFRN - NON BILLABLE		Fees + Payment - FP0	584280	0.35514259
80391247	9A CAR VS PAD - NFRN - NON BILLABLE		Fees + Payment - FP0	108030	0.64485741
80240025	COMP TOL 01/30/25* NEW BRITAIN, 903		Fees + Payment - FP0	107010	1
80257493	Muni RIVER RD 284, WILLINGTON - REM		Fees + Payment - FP0	107010	1
80257495	RIVER RD 248, WILLINGTON - INSTALL		Fees + Payment - FP0	107010	1
80666943	1/16/25 -NO USIC/PURA REPORT -PM-84		Fees + Payment - FP0	593040	0.92247043
80666943	1/16/25 -NO USIC/PURA REPORT -PM-84		Fees + Payment - FP0	594030	0.07752957
80295973	STONINGTON, TAUGWONK SPUR, 325, Mic		Fees + Payment - FP0	107010	1
80357271	HADDAM - INST 4/0 UG SVC - NEWBERRY		Fees + Payment - FP0	107010	1
80357272	**159 OLD HORSE HILL ROAD westbrook		Fees + Payment - FP0	107010	1
81600590	CRP - 4023::GREER:RD::BURLINGTON:CT		Fees + Payment - FP0	107010	1
80305342	**MM - 249 NOD HILL RD, WILTON - NS		Fees + Payment - FP0	107010	1
81303147	Print CRP-65 Nelson Dr BUR, new UG		Fees + Payment - FP0	107010	1
80352794	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80355299	TEMP-R AE/TC 205 VALLEY RD: P#65354		Fees + Payment - FP0	108030	1
80388578	9A CAR VS POLE -APPROVED 12/9/25		Fees + Payment - FP0	107010	1
80110265	NEW MILFORD, CANDLEWOOD LAKE NORTH		Fees + Payment - FP0	597000	1
80393473	64MX Mobile XF-Install Step-Up Tra		Fees + Payment - FP0	107010	1
80321258	HEL KTI MPB; 316 BENNETTS FARM RD,		Fees + Payment - FP0	107010	1
80369234	AG SIMSBURY, HOSKINS, 40, BACKYARD		Fees + Payment - FP0	108030	1
80369237	**TURNOVER**LEAKER E #5717709 7/14		Fees + Payment - FP0	584280	1
80354025	5D 10/22 AP- 43 Texas Dr, New Brita		Fees + Payment - FP0	107010	1
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Fees + Payment - FP0	593010	0.12447874
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Fees + Payment - FP0	108030	0.00646856
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Fees + Payment - FP0	583280	0.15647677
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Fees + Payment - FP0	593040	0.00998194
80354027	MPB; -INT-108961-DG UPGRADE - 31 GR		Fees + Payment - FP0	107010	0.70259399
81611916	***FCOMP???***----zRH-12/4/23-1489		Fees + Payment - FP0	594030	0.05769411
81611916	***FCOMP???***----zRH-12/4/23-1489		Fees + Payment - FP0	108030	0.94230589
82214736	COMP TOL 6/5/24- 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82181020	JDB 4 RAMPAPOO RD RIDGEFIELD,6536 D		Fees + Payment - FP0	108030	1
80392705	08/15/25 - 9A - Roast Meat (228) Hi		Fees + Payment - FP0	107010	1
80393725	PRINT 734 Lake Dr WIN, Install OH t		Fees + Payment - FP0	593040	0.05113173
80393725	PRINT 734 Lake Dr WIN, Install OH t		Fees + Payment - FP0	107010	0.94886827
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Fees + Payment - FP0	594030	0.07274231
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Fees + Payment - FP0	107010	0.813174
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Fees + Payment - FP0	593010	0.08452696
80706850	(LC) DJM. 30-34 SURF RD WESTPORT. O		Fees + Payment - FP0	584280	0.02955673
80306621	BROWNS BRIDGE RD 111, TOLLAND - DB		Fees + Payment - FP0	594030	1
80394540	9A CAR VS POLE - APPROVED 3/27/26		Fees + Payment - FP0	593040	0.03443761
80394540	9A CAR VS POLE - APPROVED 3/27/26		Fees + Payment - FP0	593010	0.96556239
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Fees + Payment - FP0	593010	0.00430315
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Fees + Payment - FP0	584280	0.00633203
80395834	COLCHESTER, CHESTNUT HILL, 136, NIC		Fees + Payment - FP0	107010	0.98936482
80192107	DMD - 63 BRIDGE ST - MIDDLETOWN - I		Fees + Payment - FP0	107010	1
80277495	DONE PRINT JSG - P#1237 Curtiss Rd		Fees + Payment - FP0	107010	1
80344409	Stafford Rd 1487, Mansfield. Replac		Fees + Payment - FP0	107010	1
80331325	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80186895	OLD SAYBROOK, SEQUASSEN, 0//BURY LI		Fees + Payment - FP0	593050	1
80186896	MPB; OLD ROXBURY RD, ROXBURY - FTR		Fees + Payment - FP0	107010	1
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Fees + Payment - FP0	583280	0.02484533
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Fees + Payment - FP0	108030	0.00202128
80382531	P#2239 88 BUTTS RD WOODSTOCK CLP PO		Fees + Payment - FP0	107010	0.97313339
80339910	Oak St 47, Enfield. Remove OH Svc f		Fees + Payment - FP0	108030	1
80339912	MM 327 Roode Rd Griswold P#2553 rep		Fees + Payment - FP0	107010	1
80335256	MJP / CD02470 / Danbury / New Viper		Fees + Payment - FP0	593010	0.00056642
80335256	MJP / CD02470 / Danbury / New Viper		Fees + Payment - FP0	107010	0.99931193
80335256	MJP / CD02470 / Danbury / New Viper		Fees + Payment - FP0	593040	0.00012164
80352932	COMP TOL 06/30/25 - MANCHESTER-400		Fees + Payment - FP0	596000	1
80380533	PRINT GOSHEN, P #1167 (236) & P #26		Fees + Payment - FP0	107010	1
80195652	JFM-(JJH)-4A10- Inst 3PH Line Senso		Fees + Payment - FP0	107010	1
80258167	DONE PRINT CRP-3 Fredrick Dr HW, ne		Fees + Payment - FP0	108030	0.09430416
80258167	DONE PRINT CRP-3 Fredrick Dr HW, ne		Fees + Payment - FP0	107010	0.90569584
80258169	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80386951	8/05/25 TURNOVER 4 LIBERTY ST, DANB		Fees + Payment - FP0	107010	1
B4E11601	Card 11F Corrective Maintenance - L		Fees + Payment - FP0	592140	1
B4E11603	Card 11F Corrective Maintenance - L		Fees + Payment - FP0	592140	1
B4E11610	Portland 21H Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11612	Hopewell 22R Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11626	Portland 21H Yard Vegetation Requir		Fees + Payment - FP0	592140	1
B4E11633	East Hampton 23A Action Required -		Fees + Payment - FP0	592140	1
B4E11634	Buckingham 31K Facilities Repair -		Fees + Payment - FP0	592140	1
B4E11635	Hopewell 22R Facilities Repair - Su		Fees + Payment - FP0	592140	1
80393920	8/18/25 9A 14 CATHERNE ST DANBURY		Fees + Payment - FP0	593040	1
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Fees + Payment - FP0	583280	0.08248971
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Fees + Payment - FP0	595000	0.00334536
80372882	AE/MJP 9A- 18 Cedarwood Dr / GRN P		Fees + Payment - FP0	107010	0.91416493
80386528	DL; 9A - 680 HOPE ST, STAMFORD; REP		Fees + Payment - FP0	107010	1
80323131	PRINT MDB - THOMASTON, NORTHFIELD,		Fees + Payment - FP0	107010	1
80220234	SL - 195 Highland Ave, Cheshire - (		Fees + Payment - FP0	107010	1
80382523	Buckingham Street, Hartford - Repla		Fees + Payment - FP0	107010	1
80382524	8/4 140 ROUTE 32 FRANKLIN		Fees + Payment - FP0	107010	0.87660335
80382524	8/4 140 ROUTE 32 FRANKLIN		Fees + Payment - FP0	108030	0.12339665
80284956	OAC-322 HUDSON STREET HTFD- SB#2692		Fees + Payment - FP0	107010	1
80357510	**142 CHESTNUT STREET branford new		Fees + Payment - FP0	107010	1
F2511007	Replace exhaust fan	Stamford - Replacement Of Failed Exhaust Fan	Fees + Payment - FP0	107010	0.95
F2511007	Replace exhaust fan	Stamford - Replacement Of Failed Exhaust Fan	Fees + Payment - FP0	108030	0.05
F2511008	EOC Furniture	New London EOC Renovation - Furniture	Fees + Payment - FP0	107010	0.95
F2511008	EOC Furniture	New London EOC Renovation - Furniture	Fees + Payment - FP0	108030	0.05
80379650	9A DIG UP - READY FOR APPROVAL 1/7/		Fees + Payment - FP0	107010	1
80328358	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80378774	PHEASANT HILL DR 18, ENFIELD - DISC		Fees + Payment - FP0	594030	1
80378780	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80378783	INSTALL ARRESTOR ON TRANSFORMER - 7		Fees + Payment - FP0	107010	1
80371519	3039 MAIN ST GLASTONBURY - NEW 3PH		Fees + Payment - FP0	594030	0.0063642
80371519	3039 MAIN ST GLASTONBURY - NEW 3PH		Fees + Payment - FP0	107010	0.9936358
80371520	OA Conv#1798554-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.13173447
80371520	OA Conv#1798554-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.86826553
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Fees + Payment - FP0	107010	0.08241471
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Fees + Payment - FP0	583280	0.32692257
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Fees + Payment - FP0	593040	0.04395015
80278841	03/06/25 Assigned Feds 03-07-25 MEC		Fees + Payment - FP0	108030	0.54671258
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Fees + Payment - FP0	593040	0.00220248
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Fees + Payment - FP0	107010	0.93363093
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Fees + Payment - FP0	583280	0.02989478
80278842	PRINT CRP-112 Newfield Rd WIN, 100-		Fees + Payment - FP0	108030	0.03427182
80278843	work completed in field - MASON RD		Fees + Payment - FP0	107010	1
80377634	COMP HAR 7/29/25*KILLINGWORTH-408 R		Fees + Payment - FP0	596000	1
80377876	IVY LN., S. WINDSOR - RPLC SECTION		Fees + Payment - FP0	107010	1
80371546	Replace broken xarm P39 Guilford		Fees + Payment - FP0	107010	1
80373092	Waiting for PDR 7/25 9A TURNOVER CA		Fees + Payment - FP0	107010	1
80301396	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80331174	MANCHESTER, DEER RUN, 17, Pad2792 ,		Fees + Payment - FP0	594030	1
80352808	DONE PRINT MDB - WATERTOWN, FALLS,		Fees + Payment - FP0	107010	1
80383301	PHEDON PKWY MIDDLETOWN		Fees + Payment - FP0	107010	1
80367588	WO 21557543-INT-108848-DG UPGRADE F		Fees + Payment - FP0	107010	1
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	593050	0.47462979
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	593040	0.00747248
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	593020	0.12828442
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	107010	0.17037718
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	593010	0.03735644
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	596000	0.01038075
80382629	27 Adelaide Street, Hartford - Repl		Fees + Payment - FP0	108030	0.17149895
80383188	WRTN - DM - 07/30-RSO-[dipace]-5731		Fees + Payment - FP0	107010	1
80388199	POST CONSTR -AP- 49 Tall Timbers Dr		Fees + Payment - FP0	107010	1
80335561	BC - Conv. 1762292 - Make Ready Rei		Fees + Payment - FP0	107010	1
80335562	BC - Conv. 1762292 - Make Ready Non		Fees + Payment - FP0	107010	1
80321512	31 CLARKS FALLS RD, NORTH STONINGTO		Fees + Payment - FP0	107010	0.78862184
80321512	31 CLARKS FALLS RD, NORTH STONINGTO		Fees + Payment - FP0	594030	0.21137816
80379235	Signed DEMO FORM attached WM; NEW M		Fees + Payment - FP0	108030	0.9702677
80379235	Signed DEMO FORM attached WM; NEW M		Fees + Payment - FP0	593010	0.0297323
80201965	COMP CCC 03/10/25 - UG FAULT* WESTB		Fees + Payment - FP0	596000	0.96956088
80201965	COMP CCC 03/10/25 - UG FAULT* WESTB		Fees + Payment - FP0	107010	0.03043912
80201967	HOLD FOR CUST PRINT BJQ - LITCHFIEL		Fees + Payment - FP0	108030	0.04273167
80201967	HOLD FOR CUST PRINT BJQ - LITCHFIEL		Fees + Payment - FP0	583280	0.01871509
80201967	HOLD FOR CUST PRINT BJQ - LITCHFIEL		Fees + Payment - FP0	107010	0.93855324
80282978	COMP NTW 3/25/25* HOT! FIXTURE CHAN		Fees + Payment - FP0	107010	1
80282979	AE/SC: 4 GREENWICH COVE DR GRN, 200		Fees + Payment - FP0	107010	0.5
80282979	AE/SC: 4 GREENWICH COVE DR GRN, 200		Fees + Payment - FP0	594030	0.5
80418300	MTS Con 839914, Non-Reimbursable		Fees + Payment - FP0	107010	0.7
80418300	MTS Con 839914, Non-Reimbursable		Fees + Payment - FP0	108030	0.2
80418300	MTS Con 839914, Non-Reimbursable		Fees + Payment - FP0	593040	0.05
80418300	MTS Con 839914, Non-Reimbursable		Fees + Payment - FP0	594030	0.05
80377785	Signed DEMO FORM attached WEST HART		Fees + Payment - FP0	108030	1
80383010	953 SULLIVAN AVE., S. WINDSOR - RMV		Fees + Payment - FP0	108030	1
80383012	Meadowood Rd 60, Mansfield. Replace		Fees + Payment - FP0	107010	1
80291492	JES; P#26954 Wolfpit Rd Wilton; Nee		Fees + Payment - FP0	593040	1
80387030	3PA Convo#1885760 Non-Priority, Pla		Fees + Payment - FP0	593020	0.42424607
80387030	3PA Convo#1885760 Non-Priority, Pla		Fees + Payment - FP0	593040	0.07071169
80387030	3PA Convo#1885760 Non-Priority, Pla		Fees + Payment - FP0	593010	0.50504224
80244075	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80298172	MM - 32 SHADOW LN (PAD 399) WILTON		Fees + Payment - FP0	107010	0.44332832
80298172	MM - 32 SHADOW LN (PAD 399) WILTON		Fees + Payment - FP0	594010	0.55667168
80394193	*9A TURNOVER*-08/18-RSO-[hindle]-GL		Fees + Payment - FP0	107010	1
80394194	COMP HAR 8/25/25* LITCHFIELD, 83 PR		Fees + Payment - FP0	596000	1
80391473	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	593040	0.05345284
80391473	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	107010	0.84687101
80391473	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	594030	0.09967614
80345448	MUNI Spruce land Rd 54, Enfield. DB		Fees + Payment - FP0	594030	1
80400971	8/28/25 Yellow Tag ITOA 552920 W WO		Fees + Payment - FP0	107010	0.99681188
80400971	8/28/25 Yellow Tag ITOA 552920 W WO		Fees + Payment - FP0	594030	0.00318812
80397926	9A- CAR VS POLE - APPROVED 5/15		Fees + Payment - FP0	107010	1
80391762	**TURNOVER** E# 5739805 8/14/25 5		Fees + Payment - FP0	593010	0.02653418
80391762	**TURNOVER** E# 5739805 8/14/25 5		Fees + Payment - FP0	107010	0.68917886
80391762	**TURNOVER** E# 5739805 8/14/25 5		Fees + Payment - FP0	583280	0.2631033
80391762	**TURNOVER** E# 5739805 8/14/25 5		Fees + Payment - FP0	108030	0.02118366
80387943	MJP / 510 Wire Mill Rd / STM / CDOT		Fees + Payment - FP0	593010	0.00996431
80387943	MJP / 510 Wire Mill Rd / STM / CDOT		Fees + Payment - FP0	107010	0.99003569
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Fees + Payment - FP0	108030	0.00222157
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Fees + Payment - FP0	583280	0.05378529
80382197	MPB; INT-109436 - 8 BURMA RD, SOUTH		Fees + Payment - FP0	107010	0.94399314
80393851	Spare Xmer S/N 10186453_0001 Heater		Fees + Payment - FP0	107010	1
80394453	**ALL WORK COMP** POLE 1577 WINDHAM		Fees + Payment - FP0	107010	1
80334360	COMP TOL 6/5/25* SOUTH WINDSOR, 1 L		Fees + Payment - FP0	107010	1
80380562	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80380563	SUFFIELD (New UG Svc) - 25 KINGS ME		Fees + Payment - FP0	107010	1
80314183	COMP CCC 06/04/25 - UG FAULT* FIXTU		Fees + Payment - FP0	107010	1
80065108	work complete//10/5/24 722:CEDAR GR		Fees + Payment - FP0	108030	0.08239975
80065108	work complete//10/5/24 722:CEDAR GR		Fees + Payment - FP0	593050	0.07172024
80065108	work complete//10/5/24 722:CEDAR GR		Fees + Payment - FP0	107010	0.35519841
80065108	work complete//10/5/24 722:CEDAR GR		Fees + Payment - FP0	593020	0.4906816
80265057	MANCHESTER, 162 DEER RUN, HH2882B,		Fees + Payment - FP0	594030	1
80354361	COMP CCC 07/08/25 - UG FAULT - MERI		Fees + Payment - FP0	107010	0.28635608
80354361	COMP CCC 07/08/25 - UG FAULT - MERI		Fees + Payment - FP0	594030	0.71364392
80197753	HADDAM - ENERGIZE SVC - OLD CART (3		Fees + Payment - FP0	107010	1
80388629	9A TRACTOR TRAILER VS POLE 5797 - A		Fees + Payment - FP0	107010	1
80394059	Ohear Ave, Enfield. Replaced P-1015		Fees + Payment - FP0	107010	1
80308314	*D&D*Conv. 1711682 - Priority Make		Fees + Payment - FP0	593040	0.04234609
80308314	*D&D*Conv. 1711682 - Priority Make		Fees + Payment - FP0	593020	0.54343634
80308314	*D&D*Conv. 1711682 - Priority Make		Fees + Payment - FP0	594030	0.09884024
80308314	*D&D*Conv. 1711682 - Priority Make		Fees + Payment - FP0	593050	0.22715935
80308314	*D&D*Conv. 1711682 - Priority Make		Fees + Payment - FP0	596000	0.08821798
80308315	*D&D*Conv. 1727418 - PRIORITY Make		Fees + Payment - FP0	596000	0.14965954
80308315	*D&D*Conv. 1727418 - PRIORITY Make		Fees + Payment - FP0	593020	0.83787477
80308315	*D&D*Conv. 1727418 - PRIORITY Make		Fees + Payment - FP0	593040	0.01246569
80308316	*D&D* JS - Conv. 1727418 - Make Rea		Fees + Payment - FP0	107010	1
80373976	9A - 260:NORWICH-LEBANON:RD:FRANKLI		Fees + Payment - FP0	107010	1
80366229	FIELD COMPLETE CUST APPT 5/11/23 SD		Fees + Payment - FP0	108030	0.52673301
80366229	FIELD COMPLETE CUST APPT 5/11/23 SD		Fees + Payment - FP0	107010	0.47326699
80305352	BJQ - 4/16/29 A6562:KENT CORNWALL:R		Fees + Payment - FP0	107010	1
80396613	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	0.06342186
80396613	work completed in field - TURNOVER*		Fees + Payment - FP0	593020	0.26427622
80396613	work completed in field - TURNOVER*		Fees + Payment - FP0	108030	0.42072016
80396613	work completed in field - TURNOVER*		Fees + Payment - FP0	583280	0.25158177
80396614	WORK COMP - 08/21/25 DURHAM (980) R		Fees + Payment - FP0	107010	1
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Fees + Payment - FP0	107010	0.91954741
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Fees + Payment - FP0	108030	0.00186208
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Fees + Payment - FP0	593040	0.00420829
80302208	OLD SAYBROOK, FERRY, 142,METER A//P		Fees + Payment - FP0	583280	0.07438223
82165358	15 dd by 7/12/24 BM; MONROE, RICHMO		Fees + Payment - FP0	107010	1
80244322	Appr Grp - Waterfall Rd 224, Ashfor		Fees + Payment - FP0	107010	1
80398640	DONE 8/25/25 *TURNOVER* 150 OLD FA		Fees + Payment - FP0	584280	0.08847609
80398640	DONE 8/25/25 *TURNOVER* 150 OLD FA		Fees + Payment - FP0	107010	0.91152391
80320596	ZK - GRANBY (New UG svc) - 3 HARNES		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	593010	0.01173361
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	593050	0.00939941
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	107010	0.75936699
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	595000	0.001735
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	583280	0.05176384
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	594030	0.12207163
80242554	*D&D* JS - Conv. 1701920 - Make Rea		Fees + Payment - FP0	593040	0.04392951
80357450	RM, 281 CONNECTICUT AVE - NORWALK,!		Fees + Payment - FP0	107010	1
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Fees + Payment - FP0	108030	0.40008239
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Fees + Payment - FP0	593040	0.02211236
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Fees + Payment - FP0	107010	0.33856442
80357453	PD-69 ROSEMARY ST/N.LONDON/UPG OH S		Fees + Payment - FP0	583280	0.23924082
82136514	**all work complete W MAIN (133) ST		Fees + Payment - FP0	107010	0.52411547
82136514	**all work complete W MAIN (133) ST		Fees + Payment - FP0	108030	0.47588453
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Fees + Payment - FP0	108030	0.0059996
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Fees + Payment - FP0	583280	0.07443831
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Fees + Payment - FP0	593010	0.00751496
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Fees + Payment - FP0	107010	0.64308577
80020841	CUST APPT 11/21/24 WM; WASHINGTON D		Fees + Payment - FP0	594030	0.26896136
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Fees + Payment - FP0	108030	0.00600106
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Fees + Payment - FP0	583280	0.07337314
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Fees + Payment - FP0	107010	0.91714912
80382407	AS BUILT EM tree vs P#2701 and Xfmr		Fees + Payment - FP0	593010	0.00347668
80365952	OLD SAYBROOK, OLD COLONY, 8//MOVE S		Fees + Payment - FP0	593050	1
80365955	OXFORD, CHRISTIAN, 160,		Fees + Payment - FP0	593050	1
80365958	MAYFLOWER HILL 27, STAFFORD - DB FO		Fees + Payment - FP0	594030	1
80392736	WEST SUFFIELD, HALLADAY, 318, Willi		Fees + Payment - FP0	593050	1
80392737	AE/JD 1227 WESTOVER RD STAMFORD; D		Fees + Payment - FP0	107010	0.76363636
80392737	AE/JD 1227 WESTOVER RD STAMFORD; D		Fees + Payment - FP0	108030	0.23636364
80217735	PRINT JSG - COLEBROOK, CHURCH HILL,		Fees + Payment - FP0	107010	1
80217737	*zCROM--12/19/24--44R Field Rd--Ins		Fees + Payment - FP0	107010	1
80299552	DB-CD02572, Amazon Warehouse, 13F C		Fees + Payment - FP0	107010	0.99839005
80299552	DB-CD02572, Amazon Warehouse, 13F C		Fees + Payment - FP0	594030	0.00160995
80335812	*WTBY AWC*MJP / CD02176 / ELECTRICA		Fees + Payment - FP0	594030	0.01741604
80335812	*WTBY AWC*MJP / CD02176 / ELECTRICA		Fees + Payment - FP0	107010	0.98258396
80382425	DONE 8/1/25 *TURNOVER - 248 MAIN ST		Fees + Payment - FP0	107010	0.49811167
80382425	DONE 8/1/25 *TURNOVER - 248 MAIN ST		Fees + Payment - FP0	593010	0.50188833
80393938	*POST CONSTRUCTION 9A CAR VS EVERSO		Fees + Payment - FP0	107010	1
80364792	RM, 104 WITCH LN - NORWALK !! COVER		Fees + Payment - FP0	593040	1
80397318	575 HUCKLEBERRY HILL RD, Avon		Fees + Payment - FP0	107010	1
80401269	" FIELD WORK COMPLETED" RM,21 MAIL		Fees + Payment - FP0	595000	0.42957202
80401269	" FIELD WORK COMPLETED" RM,21 MAIL		Fees + Payment - FP0	107010	0.57042798
80293024	Flanders River Road 578, Coventry.		Fees + Payment - FP0	593040	1
80293027	** notarized demo form attached **W		Fees + Payment - FP0	108030	1
80293028	DL; 238 LUDLOW ST, STAMFORD; REPLAC		Fees + Payment - FP0	107010	1
80389342	(LC) MM - 24-25 RIVER ST, NEW CANAA		Fees + Payment - FP0	108030	0.25832307
80389342	(LC) MM - 24-25 RIVER ST, NEW CANAA		Fees + Payment - FP0	107010	0.74167693
80389343	CHARLES ST 9, TOLLAND - NEW DB SVC		Fees + Payment - FP0	584280	0.01146894
80389343	CHARLES ST 9, TOLLAND - NEW DB SVC		Fees + Payment - FP0	107010	0.97978028
80389343	CHARLES ST 9, TOLLAND - NEW DB SVC		Fees + Payment - FP0	593010	0.00875078
80388589	SD; BANK ST @ RIVER ST RT 313 **DOT		Fees + Payment - FP0	107010	1
80264978	WRTN - DM - SPICE HILL DR EHAMP - P		Fees + Payment - FP0	108030	0.47585375
80264978	WRTN - DM - SPICE HILL DR EHAMP - P		Fees + Payment - FP0	584280	0.52414625
80379195	POLE2183 SIMA RD HADDAM REPLACE THR		Fees + Payment - FP0	107010	1
80391997	8/14 THAYER ST MIDDLETOWN		Fees + Payment - FP0	107010	1
80378580	274 Pendleton Hill, N Stonington -R		Fees + Payment - FP0	595000	0.06906895
80378580	274 Pendleton Hill, N Stonington -R		Fees + Payment - FP0	107010	0.93093105
80386946	WRTN COMPLETE WESTCHESTER(436) RD		Fees + Payment - FP0	107010	1
80375704	348 SHORE RD, OLD LYME - INST TEMP		Fees + Payment - FP0	107010	0.55494079
80375704	348 SHORE RD, OLD LYME - INST TEMP		Fees + Payment - FP0	108030	0.44505921
80375705	WM; NEW MILFORD, LILLIS, 17, Robert		Fees + Payment - FP0	108030	1
80393344	**TURNOVER** E#5742230 8/15/25 2		Fees + Payment - FP0	107010	1
81505937	COMP CCC 02/12/24 - UG FAULT* PREST		Fees + Payment - FP0	107010	1
80388156	AE/JD; 435 GLENBROOK RD; DEMO OH TE		Fees + Payment - FP0	108030	1
80397923	WTG FOR PD RPT 8/25/25 (TH) 8/23/25		Fees + Payment - FP0	107010	1
80353851	80 Old Post Rd, CL- Frontier Rplc P		Fees + Payment - FP0	107010	1
80287278	COLCHESTER, KRAMER, 7, MICHAEL WILL		Fees + Payment - FP0	593050	1
80287280	COMP CCC 05/01/25 - HARTFORD-207 NE		Fees + Payment - FP0	596000	1
80287282	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	0.95231094
80287282	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	583280	0.04579591
80287282	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	595000	0.00189315
80379830	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80396924	South St 3807, Coventry. Replace 2		Fees + Payment - FP0	107010	1
80224996	15D 12/11 MCB - 130 CHERRY ST WTBY		Fees + Payment - FP0	107010	1
80379225	CAR VS POLE- APPROVED 10/23/25		Fees + Payment - FP0	594260	1
80379226	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80399368	*AWC COMP* - MM - 230 WILTON RD --		Fees + Payment - FP0	107010	1
80296755	MCB - 279 OAKVILLE AVE WTBY - INST		Fees + Payment - FP0	107010	0.914512
80296755	MCB - 279 OAKVILLE AVE WTBY - INST		Fees + Payment - FP0	108030	0.02424109
80296755	MCB - 279 OAKVILLE AVE WTBY - INST		Fees + Payment - FP0	583280	0.06124691
80358319	Jpt-22 Mount Pleasant St Bristol (F		Fees + Payment - FP0	593040	0.0306373
80358319	Jpt-22 Mount Pleasant St Bristol (F		Fees + Payment - FP0	108030	0.55432546
80358319	Jpt-22 Mount Pleasant St Bristol (F		Fees + Payment - FP0	107010	0.41503723
80348687	APPT 8/28 PM-66 TOWNE DR BERLIN-UPG		Fees + Payment - FP0	107010	0.39430781
80348687	APPT 8/28 PM-66 TOWNE DR BERLIN-UPG		Fees + Payment - FP0	584280	0.30894354
80348687	APPT 8/28 PM-66 TOWNE DR BERLIN-UPG		Fees + Payment - FP0	108030	0.29674865
80395614	PRINT 119 Old Baird Rd, Watertown C		Fees + Payment - FP0	107010	1
80365162	Hazard Ave, 0, Enfield connect unme		Fees + Payment - FP0	107010	1
80187745	*EARLY POLE SETS*WRTN - DM - 77 BOS		Fees + Payment - FP0	107010	1
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Fees + Payment - FP0	593010	0.419399
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Fees + Payment - FP0	107010	0.56537545
80402252	MONTICELLO DR, EAST LYME - 9A @ P#6		Fees + Payment - FP0	596000	0.01522555
80400572	8/27/25 *TURNOVER* PRI DB CABLE 993		Fees + Payment - FP0	107010	0.85536805
80400572	8/27/25 *TURNOVER* PRI DB CABLE 993		Fees + Payment - FP0	584280	0.05377983
80400572	8/27/25 *TURNOVER* PRI DB CABLE 993		Fees + Payment - FP0	108030	0.09085212
80385488	CAR VS POLE- REPULLED WITH CORRECT		Fees + Payment - FP0	107010	1
80397972	76 FERRY RD, HADLYME - REPLACED BRO		Fees + Payment - FP0	107010	1
80366684	MM 210 Snake meadow Hill Rd Sterlin		Fees + Payment - FP0	107010	1
80327922	MG-P#1152-BROOKLYN, GORMAN(289) LOT		Fees + Payment - FP0	107010	1
80382542	7/31/2025 E# 5731655 LOWER GROVE S		Fees + Payment - FP0	107010	1
80382545	Jpt-38 Twining St Bristol P18395 -		Fees + Payment - FP0	107010	1
80394259	EAST HAMPTON, CONE, 47, THOMAS SEGU		Fees + Payment - FP0	593050	1
80371102	COMP CCC 08/28/25 - UG FAULT - ROCK		Fees + Payment - FP0	107010	0.29590232
80371102	COMP CCC 08/28/25 - UG FAULT - ROCK		Fees + Payment - FP0	596000	0.16779206
80371102	COMP CCC 08/28/25 - UG FAULT - ROCK		Fees + Payment - FP0	594030	0.53630561
80357529	*ASP* WL-Conv#1798526-MakeReadyNonR		Fees + Payment - FP0	107010	1
B3S25608	Canton 5R Corrective Maintenance -		Fees + Payment - FP0	592140	1
B3S25609	Canton 5R Corrective Maintenance -		Fees + Payment - FP0	592140	1
B3S25615	Farmington 1C Repairs due to Infrar		Fees + Payment - FP0	592140	1
B3S25616	Farmington 1C Repairs due to Infrar		Fees + Payment - FP0	592140	1
80394843	NETTING UPGRADE WO 22425464 FOR KIL		Fees + Payment - FP0	593040	0.29369547
80394843	NETTING UPGRADE WO 22425464 FOR KIL		Fees + Payment - FP0	595000	0.70630453
80398617	POST CONST-AP-120 Whiting St, NB- P		Fees + Payment - FP0	107010	1
80380546	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80380548	9A CAR VS POLE - UNKNOWN - NON BILA		Fees + Payment - FP0	107010	1
80269326	COMP TOL 3/5/25* WINDHAM, 491 JACKS		Fees + Payment - FP0	596000	1
80269328	COMP NTW 3/4/25* BRISTOL, 600 CLARK		Fees + Payment - FP0	596000	1
80397561	Lake Rd 161, Andover. Replace road		Fees + Payment - FP0	107010	0.99195126
80397561	Lake Rd 161, Andover. Replace road		Fees + Payment - FP0	593040	0.00804874
80396637	MANCHESTER, Edgerton St,Pole#2000,		Fees + Payment - FP0	593040	0.0186396
80396637	MANCHESTER, Edgerton St,Pole#2000,		Fees + Payment - FP0	107010	0.92848639
80396637	MANCHESTER, Edgerton St,Pole#2000,		Fees + Payment - FP0	594030	0.05287401
80379826	PRINT JSG - WINSTED, MAIN, 58-60, A		Fees + Payment - FP0	107010	1
80393321	9A TC 9 PUTNAM PARK RD, REDDING: P#		Fees + Payment - FP0	107010	1
80401976	NONBILLABLE (TH) 8/28/25 9A TURNOVE		Fees + Payment - FP0	107010	1
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Fees + Payment - FP0	108030	0.21286828
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Fees + Payment - FP0	107010	0.54006394
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Fees + Payment - FP0	583280	0.22616406
80301666	AE/JLB 72 OLD KINGS HWY S DARIEN 40		Fees + Payment - FP0	593040	0.02090371
80319287	COMP CCC 05/30/25 - UG FAULT*EAST H		Fees + Payment - FP0	107010	0.02550885
80319287	COMP CCC 05/30/25 - UG FAULT*EAST H		Fees + Payment - FP0	596000	0.97449115
80399833	work completed *9A TURNOVER* 08/26-		Fees + Payment - FP0	107010	1
80402400	WTG FOR PD RPT 9/26/25 (TH) MCB - 9		Fees + Payment - FP0	107010	1
80396332	TC 44 HOLMES RD, RIDGEFIELD: PAD111		Fees + Payment - FP0	107010	0.97515869
80396332	TC 44 HOLMES RD, RIDGEFIELD: PAD111		Fees + Payment - FP0	584280	0.02484131
80395860	CAR VS POLE- APPROVED 9/29/25		Fees + Payment - FP0	107010	1
80375380	POLE 1345 HORSESHOE ROAD GUILFORD R		Fees + Payment - FP0	107010	1
80290182	2024 POLE PROJECT-WINDSOR-BUCKLAND		Fees + Payment - FP0	596000	1
80394022	POST CONSTRUCTION 51 BANK ST, PLAI		Fees + Payment - FP0	108030	0.22167187
80394022	POST CONSTRUCTION 51 BANK ST, PLAI		Fees + Payment - FP0	107010	0.77832813
80396948	*PLANNED 9/22* REPLACE NETWORK PROT		Fees + Payment - FP0	595000	1
80396950	9a - 8/21 - ARNOLD(219) DR --		Fees + Payment - FP0	593040	1
80356370	100 Reserve Rd, Hartford, Replace p		Fees + Payment - FP0	107010	1
80393606	POST CONST Corporate Ct, Meriden MH		Fees + Payment - FP0	107010	1
80387929	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Fees + Payment - FP0	593020	0.05984108
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Fees + Payment - FP0	107010	0.50788764
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Fees + Payment - FP0	583280	0.16184248
80395583	42 LONDONBERRY DR, GREENWICH CT - P		Fees + Payment - FP0	108030	0.2704288
80381434	Old Turnpike & Hubbell Ave 4.8 kV t		Fees + Payment - FP0	107010	1
80402420	LAUREL DR 12, WILLINGTON - REPLACE		Fees + Payment - FP0	107010	0.93202377
80402420	LAUREL DR 12, WILLINGTON - REPLACE		Fees + Payment - FP0	594030	0.06797623
80399832	MANCHESTER, JOAN, 66, HH2397A, Disc		Fees + Payment - FP0	594030	1
80402521	COMP 9A 8:29 -- 214 ROUTE 198, W		Fees + Payment - FP0	107010	1
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Fees + Payment - FP0	107010	0.86733237
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Fees + Payment - FP0	108030	0.05627791
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Fees + Payment - FP0	593040	0.0091347
80398001	RC REPLACE POLE 6127 & UPGRADING CV		Fees + Payment - FP0	583280	0.06725502
80300331	15D 6/6 *MLC*AP- 109 Brookside Rd,		Fees + Payment - FP0	108030	1
81899385	DMS - 141 HICKORY HILL LN - NEWINGT		Fees + Payment - FP0	108030	0.18829768
81899385	DMS - 141 HICKORY HILL LN - NEWINGT		Fees + Payment - FP0	107010	0.81170232
80356993	15D 3/18 SL - 1728 Highland Ave, CH		Fees + Payment - FP0	584280	0.04026562
80356993	15D 3/18 SL - 1728 Highland Ave, CH		Fees + Payment - FP0	107010	0.95973438
80400543	COMP TOL 9/3/25* VOLUNTOWN, 1 MAIN		Fees + Payment - FP0	596000	1
80370866	JFM-*POST CNSTR-TURNOVER* 611 TERRY		Fees + Payment - FP0	107010	1
80370867	demo- MPB; 82 ELAINE DR, SOUTHBURY		Fees + Payment - FP0	108030	1
80274011	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80396622	Replaced Cutout - CHURCH(409) ST -		Fees + Payment - FP0	107010	1
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Fees + Payment - FP0	107010	0.7
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Fees + Payment - FP0	108030	0.2
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Fees + Payment - FP0	593040	0.05
80395818	8/20/25 9A TURNOVER P# 2712 - 297 B		Fees + Payment - FP0	594030	0.05
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Fees + Payment - FP0	107010	0.9990289
80395189	9A 8/20 CAR VS POLE- STEPSTONE HILL		Fees + Payment - FP0	593050	0.0009711
80378907	189 Miner Pentway, Stonington - rem		Fees + Payment - FP0	593020	0.61758406
80378907	189 Miner Pentway, Stonington - rem		Fees + Payment - FP0	107010	0.20879046
80378907	189 Miner Pentway, Stonington - rem		Fees + Payment - FP0	108030	0.17362548
1S721479	RL: N Maple Ave: Electric Service U	RL: N Maple Ave: Electric Service Un-Metered pole 67238 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80278200	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80391499	**TURNOVER** E# 5740145 8/14/25 1		Fees + Payment - FP0	107010	1
80382637	NEEDS TS CHARGED OUT-Move TripSaver		Fees + Payment - FP0	107010	0.97571536
80382637	NEEDS TS CHARGED OUT-Move TripSaver		Fees + Payment - FP0	593010	0.02428464
80388166	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80268004	JK CD01636-01 POLE 204--REPL RECLOS		Fees + Payment - FP0	107010	0.99929029
80268004	JK CD01636-01 POLE 204--REPL RECLOS		Fees + Payment - FP0	593010	0.00070971
80376447	RM, Flax Hill 24A17 Load Balancing!		Fees + Payment - FP0	593040	1
80376450	RE-ATTACH SERVICE: LIVINGSTON(300)		Fees + Payment - FP0	593050	1
80293034	MANCHESTER, JEFFREY ALAN, 52, Pad#3		Fees + Payment - FP0	594030	1
80380598	P#753 BENNETT RD VOLUNTOWN, RPLC		Fees + Payment - FP0	107010	1
82437853	MM - 46 WHITE FALL LN, NEW CANAAN -		Fees + Payment - FP0	107010	1
80331862	MLK PHASE 1 BLDG 10		Fees + Payment - FP0	107010	1
80331863	JS - Conv. 1727380 - Make Ready Rei		Fees + Payment - FP0	583280	0.01030219
80331863	JS - Conv. 1727380 - Make Ready Rei		Fees + Payment - FP0	594030	0.00722398
80331863	JS - Conv. 1727380 - Make Ready Rei		Fees + Payment - FP0	596000	0.00152963
80331863	JS - Conv. 1727380 - Make Ready Rei		Fees + Payment - FP0	595000	0.00040287
80331863	JS - Conv. 1727380 - Make Ready Rei		Fees + Payment - FP0	593050	0.00071103
80331863	JS - Conv. 1727380 - Make Ready Rei		Fees + Payment - FP0	107010	0.9798303
80310945	PROJECTS GRP- JFM-1334 Wolcott Rd,		Fees + Payment - FP0	107010	1
1S721520	RL:12 Harbor Rd; Electric Service N	RL:12 Harbor Rd; Electric Service New Residential SC OH/DB 350 Riser Line Set AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80398199	COMP TOL 8/27/25* MOOSUP, 465 MOOSU		Fees + Payment - FP0	596000	1
80398201	76A OLD BLACK POINT RD, NIANTIC - I		Fees + Payment - FP0	107010	0.93915963
80398201	76A OLD BLACK POINT RD, NIANTIC - I		Fees + Payment - FP0	593040	0.01513054
80398201	76A OLD BLACK POINT RD, NIANTIC - I		Fees + Payment - FP0	594030	0.04570983
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Fees + Payment - FP0	594030	0.00390425
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Fees + Payment - FP0	595000	0.0020225
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Fees + Payment - FP0	107010	0.96897968
80401971	WTG FOR PD RPT 8/29/25 (TH) 8/29/25		Fees + Payment - FP0	583280	0.02509357
80402388	CAR VS POLE- APPROVED 9/16/26		Fees + Payment - FP0	107010	1
80393929	P#756 9A 73 CHURCH ST, STERLING		Fees + Payment - FP0	107010	1
80331446	SOUTH RD 8, STAFFORD - REMOVE TREE		Fees + Payment - FP0	107010	1
80368175	AC-7 RIDGE RD, SHERMAN-P#5598-TRANS		Fees + Payment - FP0	186010	1
80400103	9A - CAR VS POLE - 9A BILLED - APPR		Fees + Payment - FP0	593040	1
80400106	NEEDS RECONDUCT-COMP CCC 09/23/25 -		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80397909	9A DIG UP- APPROVED 4/7/26		Fees + Payment - FP0	107010	1
80399524	LD - 1099 WILLARD AVE, NEWINGTON -		Fees + Payment - FP0	593010	0.00066454
80399524	LD - 1099 WILLARD AVE, NEWINGTON -		Fees + Payment - FP0	107010	0.99933546
80396271	COMP TOL 8/25/25* VERNON, 5 QUAIL H		Fees + Payment - FP0	596000	1
80393712	15D 9/23 SL - 25 Juggernaut Rd, Pro		Fees + Payment - FP0	107010	1
80353674	Apt Thurs 7/31/25 9am----zWETH--6/1		Fees + Payment - FP0	593050	1
80399286	BM; MONROE, CROSS HILL, 224, Lucian		Fees + Payment - FP0	107010	1
80399287	WEST HARTFORD, 39 PINE BROOK LN		Fees + Payment - FP0	594030	1
80238380	KG Conv#1669224-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03801276
80238380	KG Conv#1669224-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96198724
80376281	POST CONST- LD - 5 RAVINE RD, FARMI		Fees + Payment - FP0	107010	1
80379467	DONE 7/29/25 TURNOVER - 300 COUNTRY		Fees + Payment - FP0	107010	1
80389201	P#1833-RSO-[webb]-HARTFORD(526) PI		Fees + Payment - FP0	108030	0.22167187
80389201	P#1833-RSO-[webb]-HARTFORD(526) PI		Fees + Payment - FP0	107010	0.77832813
80294348	COMP CCC 05/01/25 - UG FAULT* BERLI		Fees + Payment - FP0	596000	1
80277661	CD02444 Pole Integrity Replacment		Fees + Payment - FP0	107010	0.94292899
80277661	CD02444 Pole Integrity Replacment		Fees + Payment - FP0	583280	0.05289803
80277661	CD02444 Pole Integrity Replacment		Fees + Payment - FP0	595000	0.00417298
80280380	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80280382	ENFIELD, MARTIN, 9, NOAH LEADBEATER		Fees + Payment - FP0	593050	1
80337989	WM; DANBURY, RESERVE, 100,		Fees + Payment - FP0	593010	0.01900104
80337989	WM; DANBURY, RESERVE, 100,		Fees + Payment - FP0	108030	0.98099896
80337990	*WTBY AWC*MAR - 1236 New Haven Rd,		Fees + Payment - FP0	107010	1
80397828	DONE 8/23/25 *TURNOVER* 91 ALBANY		Fees + Payment - FP0	594030	1
		RSO/AWC, 8/9, AVON, LOVELY STREET, P421 9A			
3H722079	RSO/AWC, 8/9, AVON, LOVELY STREET,	AP2-YWO Total Cost Variance Met - Variance :-4.5576 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
80392768	P#2665-DAYVILLE, SAWMILL, 34, bill		Fees + Payment - FP0	593010	1
80352668	DG P#2114 137 COVELL RD POMFRET FRN		Fees + Payment - FP0	107010	1
80394457	*POST CONSTRUCTION 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80276927	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80402422	PM-SOUTH MAIN ST CHESHIRE-POST CONS		Fees + Payment - FP0	107010	1
80402560	225 TRUMBULL ST HTFD OUTAGE ON 9/12		Fees + Payment - FP0	593040	1
80393737	8/15/25 TURNOVER FIELD:ST:NAUGATU		Fees + Payment - FP0	107010	1
80393739	AE/JD; 14 COOLIDGE AVE STAMFORD; 20		Fees + Payment - FP0	107010	1
80255153	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80402010	8/29/25 W MAIN ST WATERBURY		Fees + Payment - FP0	107010	1
80259199	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80391823	DONE 8/14/25 TURNOVER - 138 WARREN		Fees + Payment - FP0	107010	1
80396988	POST CONST- AP- 48 Spring Ln, Farmi		Fees + Payment - FP0	584280	0.5
80396988	POST CONST- AP- 48 Spring Ln, Farmi		Fees + Payment - FP0	107010	0.5
80273428	KG Conv#1654015-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80391821	AE/DL; RICHMOND HILL RD, GREENWICH;		Fees + Payment - FP0	593010	0.00081356
80391821	AE/DL; RICHMOND HILL RD, GREENWICH;		Fees + Payment - FP0	107010	0.99918644
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Fees + Payment - FP0	593040	0.00972319
80209718	*D&D*MA-Conv#1653741-MakeReadyNonRe		Fees + Payment - FP0	107010	0.99027681
80366989	07/11-RSO-[peterson]-5715947-#507:B		Fees + Payment - FP0	593040	1
80366990	COMP TOL 07/15/25 - WATERFORD-552 V		Fees + Payment - FP0	596000	1
80366991	COMP TOL 07/15/25 - WATERFORD-16 CR		Fees + Payment - FP0	596000	1
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Fees + Payment - FP0	593040	0.08932318
80398620	OH comp 9A TURNOVER - 8/26 - AWC -		Fees + Payment - FP0	107010	0.91067682
		JK>HH533B--INSTALL 45' OF 4/0 DB CABLE TO CONDO UNIT			
4E621513	JK>HH533B--INSTALL 45' OF 4/0 DB CA	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80372340	45 OXFORD DR., S. WINDSOR - RECONNE		Fees + Payment - FP0	594030	1
80375501	KG Conv#1681606-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80398674	8/25/25 *TURNOVER* NEW FAIRFIELD RD		Fees + Payment - FP0	107010	1
80278603	3/13/25 9A CAR VS POLE SPRING(676)		Fees + Payment - FP0	107010	1
80278604	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80286796	DM/DASYMAE DW 20499977 - 141 BRIDG		Fees + Payment - FP0	593010	1
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Fees + Payment - FP0	107010	0.7
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Fees + Payment - FP0	108030	0.2
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Fees + Payment - FP0	593040	0.05
80093135	JTR,CDOT 11-159, Bloom, Relocate 3		Fees + Payment - FP0	594030	0.05
80391223	8/14 REPORT ORDERED (STA(VC) 8/13/2		Fees + Payment - FP0	593040	0.00755482
80391223	8/14 REPORT ORDERED (STA(VC) 8/13/2		Fees + Payment - FP0	107010	0.99244518
80396261	APPT 9/12 SD; MIDDLEBURY, JOY, 84,		Fees + Payment - FP0	593050	1
80396263	8/20/25 RANDOLPH(22) AVE -- B9510,		Fees + Payment - FP0	108030	0.24323837
80396263	8/20/25 RANDOLPH(22) AVE -- B9510,		Fees + Payment - FP0	107010	0.75676163
80288153	COMP NTW 4/8/25* HADDAM-872 SAYBROO		Fees + Payment - FP0	596000	1
		Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L720985	Elec Maint Pole Reject - PRIORITY D	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.8447
		Elec Maint Pole Reject - PRIORITY DESG (IFOH)			
2L720985	Elec Maint Pole Reject - PRIORITY D	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.1553
80334636	TPA Netspeed LLC CONC0# 1825215 (2/		Fees + Payment - FP0	108030	0.2
80334636	TPA Netspeed LLC CONC0# 1825215 (2/		Fees + Payment - FP0	593040	0.05
80334636	TPA Netspeed LLC CONC0# 1825215 (2/		Fees + Payment - FP0	594030	0.05
80334636	TPA Netspeed LLC CONC0# 1825215 (2/		Fees + Payment - FP0	107010	0.7
80245528	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95300952
80245528	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00344229
80245528	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.04354818
80397822	8/24 9A (MAD IZZO) LEETES ISLAND(5		Fees + Payment - FP0	107010	1
80332876	VILLAGE HILL RD 303, WILLINGTON - I		Fees + Payment - FP0	593040	0.06115248
80332876	VILLAGE HILL RD 303, WILLINGTON - I		Fees + Payment - FP0	107010	0.93884752
80394514	DONE 9A TURNOVER TRUCK VS WIRES 8/1		Fees + Payment - FP0	107010	1
80381656	DONE 7/31/25 TURNOVER - PLYMOUTH RD		Fees + Payment - FP0	107010	1
80278196	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80370074	Fuse Side Tap off Backbone 100K - P		Fees + Payment - FP0	107010	1
80370076	COMP TOL 7/31/25* EAST LYME-81 PENN		Fees + Payment - FP0	596000	1
80370078	COMP TOL 7/31/25* EAST LYME-215 MAI		Fees + Payment - FP0	596000	1
80370083	E HTFD (Pole Line Conversion 4.8kv-		Fees + Payment - FP0	107010	0.93557088
80370083	E HTFD (Pole Line Conversion 4.8kv-		Fees + Payment - FP0	583280	0.01848745
80370083	E HTFD (Pole Line Conversion 4.8kv-		Fees + Payment - FP0	596000	0.00115094
80370083	E HTFD (Pole Line Conversion 4.8kv-		Fees + Payment - FP0	108030	0.04479073
80378065	PRINT EVW - 55 Bald Mountain Rd, No		Fees + Payment - FP0	107010	1
80355450	AMM Main St, Meriden. Pole 84230 O		Fees + Payment - FP0	107010	0.19035644
80355450	AMM Main St, Meriden. Pole 84230 O		Fees + Payment - FP0	108030	0.52289743
80355450	AMM Main St, Meriden. Pole 84230 O		Fees + Payment - FP0	583280	0.28674613
80357644	TRUCK VS POLE- APPROVED 4/14/26		Fees + Payment - FP0	107010	0.40323465
80357644	TRUCK VS POLE- APPROVED 4/14/26		Fees + Payment - FP0	594030	0.59676535
80287559	BD - Conv. 1728540 - Make Ready Non		Fees + Payment - FP0	593040	0.43886552
80287559	BD - Conv. 1728540 - Make Ready Non		Fees + Payment - FP0	107010	0.56113448
80390011	9A- VEHICLE VS CABLE- NO AT FAULT P		Fees + Payment - FP0	593050	0.00239603
80390011	9A- VEHICLE VS CABLE- NO AT FAULT P		Fees + Payment - FP0	593040	0.99760397
80205041	* 15DD 3/10 164 CYNROSE PL, MERIDE		Fees + Payment - FP0	107010	1
80386535	LAKEVIEW DR 22, ASHFORD - RELOCATE		Fees + Payment - FP0	107010	0.72420843
80386535	LAKEVIEW DR 22, ASHFORD - RELOCATE		Fees + Payment - FP0	593040	0.04597337
80386535	LAKEVIEW DR 22, ASHFORD - RELOCATE		Fees + Payment - FP0	108030	0.2298182
80386536	8/6/25 PINE HILL RD NEW FAIRFIELD		Fees + Payment - FP0	108030	0.41183067
80386536	8/6/25 PINE HILL RD NEW FAIRFIELD		Fees + Payment - FP0	107010	0.58816933
F2511086	Install Electrical Circuit	Stamford - Install Of Electrical Circuit	Fees + Payment - FP0	107010	1
		Torrington - Hybrid Bucket Truck Receptacles			
F2511087	Hybrid Bucket Truck Receptacles	With the arrival of new Hybrid Bucket Trucks, installation of eighteen (18) 20 amp -120 volt receptacles - 2 receptacles per parking space. Each parking space will accommodate for the truck block heater and lift battery charger. Included as part of this project is the installation of a new 100/3 panel, update of both the arc flash rating and the one-line diagram. This will complete the entire loading dock parking spaces to include two (2) receptacles per space.	Fees + Payment - FP0	108030	0.05
		Torrington - Hybrid Bucket Truck Receptacles			
F2511087	Hybrid Bucket Truck Receptacles	With the arrival of new Hybrid Bucket Trucks, installation of eighteen (18) 20 amp -120 volt receptacles - 2 receptacles per parking space. Each parking space will accommodate for the truck block heater and lift battery charger. Included as part of this project is the installation of a new 100/3 panel, update of both the arc flash rating and the one-line diagram. This will complete the entire loading dock parking spaces to include two (2) receptacles per space.	Fees + Payment - FP0	107010	0.95
80386915	(LC) TC 18 OLD REDDING RD, WESTON:		Fees + Payment - FP0	107010	1
80373707	SC: 9A - Need PDR 7/22/25 9A - 95 S		Fees + Payment - FP0	107010	1
80382235	(LC) REDDING, WHITE BIRCH, 43, CARL		Fees + Payment - FP0	593050	1
80382236	OH comp -52 WHITMORE STREET HTFD- I		Fees + Payment - FP0	593040	0.04579554
80382236	OH comp -52 WHITMORE STREET HTFD- I		Fees + Payment - FP0	107010	0.95420446
80382237	AWC CONNECT* WEST HARTFORD, 1430 TR		Fees + Payment - FP0	107010	0.80020182
80382237	AWC CONNECT* WEST HARTFORD, 1430 TR		Fees + Payment - FP0	596000	0.19374369
80382237	AWC CONNECT* WEST HARTFORD, 1430 TR		Fees + Payment - FP0	593010	0.00605449
82821439	15 DD BY 10/31/24 RC HANDHOLE 1019B		Fees + Payment - FP0	107010	1
80393930	SMD - MIDDLEBURY, HUNTING RIDGE, 26		Fees + Payment - FP0	107010	1
80393933	PRINT TD941 - Church St, North Cana		Fees + Payment - FP0	108030	0.54076558
80393933	PRINT TD941 - Church St, North Cana		Fees + Payment - FP0	583280	0.3233664
80393933	PRINT TD941 - Church St, North Cana		Fees + Payment - FP0	595000	0.13586802
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Fees + Payment - FP0	593040	0.01586495
80386516	RN) NONBILLABLE HIT & RUN 9/2/25 /		Fees + Payment - FP0	107010	0.98413505
80384051	APPT 8/29 JFM- 304 EAST ST (P#1387)		Fees + Payment - FP0	108030	0.26946125
80384051	APPT 8/29 JFM- 304 EAST ST (P#1387)		Fees + Payment - FP0	107010	0.73053875
80384055	MUNI 20 SULLIVAN FARMS RD., E. WIND		Fees + Payment - FP0	594030	1
80384056	ANTHONY CT, BETHANY. REPLACE ROTTE		Fees + Payment - FP0	107010	1
80327440	*AWC NTW*CD02449 Frontier Reject Re		Fees + Payment - FP0	107010	1
81530211	MCB -17 NORRIS ST WTBY INSTALL 30'		Fees + Payment - FP0	107010	1
81088877	PRINT 11/2 JFC - WATERTOWN, MORRO,		Fees + Payment - FP0	107010	1
81088914	NEW BF WORK COMPLETE PRJ 101395 DB		Fees + Payment - FP0	594030	0.04362762
81088914	NEW BF WORK COMPLETE PRJ 101395 DB		Fees + Payment - FP0	107010	0.95637238
80378706	DONE PRINT Torrington--Ella Grasso		Fees + Payment - FP0	107010	1
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Fees + Payment - FP0	107010	0.98448091
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Fees + Payment - FP0	584280	0.01467999
80382040	WTBY SMD - SEYMOUR, SPRING, 20, DAN		Fees + Payment - FP0	593040	0.00083909
80331549	MCB - 24 YORKTOWN RIDGE RD WTBY - H		Fees + Payment - FP0	107010	1
80331550	NONBILLABLE -MPB; 92 TUTTLE RD, WOO		Fees + Payment - FP0	593010	0.96649803
80331551	UNCASVILLE, KITEMAUG, 184,		Fees + Payment - FP0	107010	1
80389031	PRINT TRTN, P #1480 (83) HARWINTON		Fees + Payment - FP0	107010	1
81719784	Sheldon St 785, Suffield. OH/DB Svc		Fees + Payment - FP0	107010	1
80252008	COMP NTW/HAR 02/20/25 - NEED MATS*R		Fees + Payment - FP0	108030	1
80252009	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80348617	WO 20844598 - INT-107086- DG UPGRAD		Fees + Payment - FP0	107010	1
80395864	9A- CAR VS POLE- APPROVED 2/22		Fees + Payment - FP0	584280	0.01839288
80395864	9A- CAR VS POLE- APPROVED 2/22		Fees + Payment - FP0	107010	0.98160712
80259612	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80246008	MAR - 4 Hazel Ave, Naugatuck CT //		Fees + Payment - FP0	107010	1
80389270	BC - Conv. 1727774 - Make Ready Non		Fees + Payment - FP0	107010	1
80389271	COMP TOL 9/5/25* - ROCKY HILL-47 P		Fees + Payment - FP0	596000	1
80389977	P#1037 12S4-60R PAUTIPAUG HILL RD S		Fees + Payment - FP0	107010	1
80389978	50 WINDING TRAILS RD, FARMINGTON.		Fees + Payment - FP0	108030	0.17333475
80389978	50 WINDING TRAILS RD, FARMINGTON.		Fees + Payment - FP0	107010	0.82666525
80379068	5D 8/5 JFM-1 BEACH RD (P#144-S) REM		Fees + Payment - FP0	593010	0.182896
80379068	5D 8/5 JFM-1 BEACH RD (P#144-S) REM		Fees + Payment - FP0	108030	0.817104
25ETR195	ETR -WINCHESTER, CT	ETR -WINCHESTER, CT	Fees + Payment - FP0	107010	1
25ETR196	ETR -NORFOLK, CT	ETR -NORFOLK, CT	Fees + Payment - FP0	107010	1
80498665	*AWC* CD02340 - GF- Ins Trip Saver-		Fees + Payment - FP0	107010	1
80498666	FCOMP, HTF_SS #rf-MANCH, 48 MARTINS		Fees + Payment - FP0	107010	1
80378073	*Asplundh* Jpt-186 Terryville Rd Br		Fees + Payment - FP0	107010	0.99698392
80378073	*Asplundh* Jpt-186 Terryville Rd Br		Fees + Payment - FP0	594030	0.00301608
80325907	BD - Conv. 1822943- Make Ready Non-		Fees + Payment - FP0	107010	0.86194743
80325907	BD - Conv. 1822943- Make Ready Non-		Fees + Payment - FP0	593040	0.13805257
82220238	*** CORBIN PROJECT CD01879 AJC DEMO		Fees + Payment - FP0	107010	1
81215159	15 DD BY 12/13/23 WQ; demo received		Fees + Payment - FP0	108030	1
80214031	*D&D* 3PA Convo#1666649 (P2372) Pri		Fees + Payment - FP0	593020	0.53505737
80214031	*D&D* 3PA Convo#1666649 (P2372) Pri		Fees + Payment - FP0	593040	0.46494263
80214032	AE/SC: 76 CONNECTICUT AVE GRN, 200A		Fees + Payment - FP0	107010	1
80214035	DG P#3196 16 RED BRIDGE RD THOMPSON		Fees + Payment - FP0	107010	1
80380785	7/30 WILDWOOD LN EAST HAMPTON		Fees + Payment - FP0	593040	0.00842125
80380785	7/30 WILDWOOD LN EAST HAMPTON		Fees + Payment - FP0	107010	0.78685977
80380785	7/30 WILDWOOD LN EAST HAMPTON		Fees + Payment - FP0	593010	0.20471897
80314830	CAR VS POLE - APPROVED 7/16/2026		Fees + Payment - FP0	593040	0.09698475
80314830	CAR VS POLE - APPROVED 7/16/2026		Fees + Payment - FP0	107010	0.1818103
80314830	CAR VS POLE - APPROVED 7/16/2026		Fees + Payment - FP0	583280	0.72120494
80383175	COMP CCC 08/28/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.74823164
80383175	COMP CCC 08/28/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	0.25176836
80370031	RC POLE 2936 REPLACE TRANSFORMER &		Fees + Payment - FP0	107010	1
		This work order is to purchase CT Technical (Electric) Training tools and equipment for the Berlin Training Yard and classroom facilities.			
		Per D. Chambrello's e-mail dated 3/5/2025, poles will be purchased for the training yard. The cost is estimated to be $35,000.			
25CTTRN1	Berlin Training Yard Tools & Equip	Per D. Chambrello's e-mail dated 3/19/2025, tent door openings will be upgraded with 10' rollup doors for both Berlin training yard tents. The cost is estimated to be $20,600.	Fees + Payment - FP0	107010	1
80365395	RICHARDS(75) AVE -- PAD 833,		Fees + Payment - FP0	107010	1
81112378	DJM. 18 BRADLEY ST WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80299785	MM - 50 MARIOMI RD, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
80245971	PRINT MDB - WATERTOWN, GEORGETOWN,		Fees + Payment - FP0	107010	1
80396650	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	1
80396652	NAUGATUCK, RUBBER, 69,		Fees + Payment - FP0	108030	1
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Fees + Payment - FP0	595000	0.00277375
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Fees + Payment - FP0	583280	0.03417203
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Fees + Payment - FP0	593010	0.12262225
80326473	DONE PRINT BJQ, MORRIS, P #770 LAKE		Fees + Payment - FP0	107010	0.84043197
80303377	COMP NTW 04/25/25 - NEW CANAAN-CHUR		Fees + Payment - FP0	107010	1
80303378	COMP NTW 04/25/25 - NEW CANAAN-KIMB		Fees + Payment - FP0	596000	1
80303379	COMP NTW 04/25/25 - NEW CANAAN-LOCU		Fees + Payment - FP0	596000	1
80303380	new		Fees + Payment - FP0	596000	1
80377868	Signed DEMO FORM attached 6 WOOD ST		Fees + Payment - FP0	108030	1
80377869	151 FARMWOOD RD, WATERBURY - POLE 1		Fees + Payment - FP0	108030	0.30082207
80377869	151 FARMWOOD RD, WATERBURY - POLE 1		Fees + Payment - FP0	107010	0.69917793
82372215	JDB 29 GLEN HILL RD REDDING,SHIFT 3		Fees + Payment - FP0	107010	1
81916255	print 3/19 *DEMO REC* JSG - COLEBRO		Fees + Payment - FP0	108030	1
80339539	*9A* Bread and Milk St 389, Coventr		Fees + Payment - FP0	593040	0.49153924
80339539	*9A* Bread and Milk St 389, Coventr		Fees + Payment - FP0	107010	0.50846076
80356598	KL - Conv. 1727405 - Make Ready Rei		Fees + Payment - FP0	107010	1
80259581	*D&D*Conv. 1662308 - Priority Make		Fees + Payment - FP0	593040	0.25603202
80259581	*D&D*Conv. 1662308 - Priority Make		Fees + Payment - FP0	593020	0.67192682

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80259581	*D&D*Conv. 1662308 - Priority Make		Fees + Payment - FP0	593050	0.07204117
80379680	COMP TOL 9/5/25*RMVL HOLD TILL 9/6		Fees + Payment - FP0	596000	1
80379686	NAUGATUCK, SPENCER, 12, James Stewa		Fees + Payment - FP0	107010	1
80376443	262 Shetucket Tpke P#1494 replace d		Fees + Payment - FP0	107010	1
80348641	AE/SC: 87 DINGLETOWN RD GRN - 400A		Fees + Payment - FP0	107010	1
80348642	LD - 44 CANDLEWYCK DR, NEWINGTON -		Fees + Payment - FP0	107010	0.77017621
80348642	LD - 44 CANDLEWYCK DR, NEWINGTON -		Fees + Payment - FP0	108030	0.22982379
80348644	**BLOOMFIELD, RYEFIELD VILLAGE DRIV		Fees + Payment - FP0	107010	1
81257718	DJM. 329 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	108030	1
80392657	OLD SAYBROOK, CLEARWATER, 41//SHIFT		Fees + Payment - FP0	185010	1
80392660	AE/JLB 104 OLD KINGS HWY N DRN 100A		Fees + Payment - FP0	107010	1
80382414	8/1 KNIBLOE HILL(21) RD -- 937, SHA		Fees + Payment - FP0	107010	0.79301199
80382414	8/1 KNIBLOE HILL(21) RD -- 937, SHA		Fees + Payment - FP0	108030	0.20698801
80382416	8/1, PRESTON MOUNTAIN RD. - P #2301		Fees + Payment - FP0	107010	1
80382418	15D 9/11 Jpt-411 Marcia Dr Bristol		Fees + Payment - FP0	108030	0.26946125
80382418	15D 9/11 Jpt-411 Marcia Dr Bristol		Fees + Payment - FP0	107010	0.73053875
80320577	15D 6/20 SL - 61-62 Soderman Way, C		Fees + Payment - FP0	107010	1
80368505	PRINT EVW - 47 Main St, Falls Villa		Fees + Payment - FP0	107010	0.93283793
80368505	PRINT EVW - 47 Main St, Falls Villa		Fees + Payment - FP0	584280	0.06716207
80388569	9A CAR VS POLE- APPROVED 9/10/25		Fees + Payment - FP0	593040	0.09334096
80388569	9A CAR VS POLE- APPROVED 9/10/25		Fees + Payment - FP0	593010	0.90665904
80398655	08/25 (Malloy) 1997:BOLTON HILL:RD:		Fees + Payment - FP0	107010	1
80354854	COMP GDK STRAWBERRY(71) HL -- U, W		Fees + Payment - FP0	107010	1
80354855	5D 7/8 *Demo Rec* PM-673 HADDAM QUA		Fees + Payment - FP0	108030	1
80396340	AVON, WEATHERSTONE, 61, new db svc		Fees + Payment - FP0	107010	1
80396341	8/7 MAIN(220) ST UNIT 8A-- H783, NE		Fees + Payment - FP0	107010	1
80377848	Washington Ave 27, Enfield Car vs s		Fees + Payment - FP0	107010	1
80247073	AE/SC: 118 SHEEPHILL RD, DEMO OH TE		Fees + Payment - FP0	108030	1
80247074	RL:11 WINDING LN; GRN: INSTALL OH T		Fees + Payment - FP0	107010	1
80390383	75 SELDEN HILL DR - West Hartford,		Fees + Payment - FP0	593020	0.22726682
80390383	75 SELDEN HILL DR - West Hartford,		Fees + Payment - FP0	107010	0.42726971
80390383	75 SELDEN HILL DR - West Hartford,		Fees + Payment - FP0	593040	0.15151121
80390383	75 SELDEN HILL DR - West Hartford,		Fees + Payment - FP0	108030	0.19395226
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Fees + Payment - FP0	108030	0.01719773
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Fees + Payment - FP0	593010	0.02160629
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Fees + Payment - FP0	107010	0.54456569
80390385	1611 Great Hill Rd, GF- Upgrade XFM		Fees + Payment - FP0	583280	0.41663029
80211441	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80395590	08/20/25 CHESTNUT HILL (57) RD -- 4		Fees + Payment - FP0	593010	0.62402191
80395590	08/20/25 CHESTNUT HILL (57) RD -- 4		Fees + Payment - FP0	107010	0.24624413
80395590	08/20/25 CHESTNUT HILL (57) RD -- 4		Fees + Payment - FP0	108030	0.12973396
80395593	9A - DUMP TRUCK VS POLE 3225 - APPR		Fees + Payment - FP0	593040	1
80247486	COWLES / BUSSE RD, WILLINGTON - FU		Fees + Payment - FP0	107010	1
80381396	Bond St, Hartford CT - Upgrading fr		Fees + Payment - FP0	108030	0.09894799
80381396	Bond St, Hartford CT - Upgrading fr		Fees + Payment - FP0	593050	0.41960701
80381396	Bond St, Hartford CT - Upgrading fr		Fees + Payment - FP0	593010	0.06615653
80381396	Bond St, Hartford CT - Upgrading fr		Fees + Payment - FP0	107010	0.41528847
80317360	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	593010	0.1735462
80317360	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	593020	0.48603414
80317360	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	593040	0.04629553
80317360	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	596000	0.29412413
80398586	PRINT 48 Railrooad St, PLymouth CT		Fees + Payment - FP0	108030	0.20642669
80398586	PRINT 48 Railrooad St, PLymouth CT		Fees + Payment - FP0	107010	0.79357331
ESVINX11	Positive Detect-Stray-Volt-ESE-Repa	Positive Detect-Stray-Volt-ESE-Repair-Annual-Desg	Fees + Payment - FP0	594260	1
80274429	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
80350702	UNCASVILLE, GALLIVAN, 96, JAZELLE A		Fees + Payment - FP0	107010	1
80393622	COMP HAR 8/28/25* * MERIDEN, 71 MEA		Fees + Payment - FP0	596000	1
80393623	KILLNGWORTH - ROAST MEAT HILL - REP		Fees + Payment - FP0	107010	1
80274059	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80382670	COMP CCC 09/08/25 - UG FAULT* BRIST		Fees + Payment - FP0	594030	0.36589871
80382670	COMP CCC 09/08/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.32864693
80382670	COMP CCC 09/08/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.30545436
80372898	MM - 39 POWDER HORN HILL RD, WILTO		Fees + Payment - FP0	107010	1
80382931	46 Nooks Hill Rd (Ripley Tool), Cro		Fees + Payment - FP0	107010	1
80335313	***DEMO LETTER***RC POLE 2318 REMOV		Fees + Payment - FP0	108030	1
80335315	VERNON, TRACY, 87 , Michelle Hegena		Fees + Payment - FP0	593050	1
80394073	NONBILLABLE (TH) 8/18/25 9A CUTLER		Fees + Payment - FP0	107010	0.68708413
80394073	NONBILLABLE (TH) 8/18/25 9A CUTLER		Fees + Payment - FP0	593050	0.31291587
80207232	15DD 12/26 AC-51 BRIDGEHAMPTON CROS		Fees + Payment - FP0	594260	1
80323340	COMP NTW 5/30/25* COS COB-62 ORCHAR		Fees + Payment - FP0	596000	1
80323344	COMP CCC 06/02/25 - UG FAULT - BLOO		Fees + Payment - FP0	596000	1
80317083	Wolf Hill Rd 116, Coventry. Install		Fees + Payment - FP0	107010	1
80357344	14 GOLDFINCH TER, EAST LYME - EXT 1		Fees + Payment - FP0	107010	0.98198686
80357344	14 GOLDFINCH TER, EAST LYME - EXT 1		Fees + Payment - FP0	584280	0.01801314
B1T31080	Mobile Battery-86630 Monthly Mobile		Fees + Payment - FP0	592140	1
80326121	5/19/25 SHORTWOODS RD NEW FAIRFIELD		Fees + Payment - FP0	107010	1
80364645	7/3 - RSO - wehner: EVANS(4) DR --		Fees + Payment - FP0	107010	1
80364682	COMP HAR 7/31/25*FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Fees + Payment - FP0	108030	0.06850329
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Fees + Payment - FP0	593010	0.13696305
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Fees + Payment - FP0	107010	0.32876355
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Fees + Payment - FP0	593040	0.05479392
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Fees + Payment - FP0	596000	0.18266092
80316861	5/3(RSO-HERMAN) FOLLOW UP ENG P#142		Fees + Payment - FP0	593020	0.22831527
F2511074	Tolland - Replace Catch Basin	Tolland - Replace Catch Basin	Fees + Payment - FP0	108030	0.05
F2511074	Tolland - Replace Catch Basin	Tolland - Replace Catch Basin	Fees + Payment - FP0	107010	0.95
80287724	9A - CAR VS POLE - APPROVED 8/21/20		Fees + Payment - FP0	107010	1
80371576	BLOOMFIELD, 15 CAPEWELL DR		Fees + Payment - FP0	107010	1
80371577	COMP CCC 09/11/25 - OH FAULT - HOT!		Fees + Payment - FP0	596000	1
80371581	5D 8/25 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
DGPM2353	DGPM COST FOR CD02353	DGPM COST FOR CD02353	Fees + Payment - FP0	186010	1
DGPM2406	DG PM COST FOR CD02406	DG PM COST FOR CD02406	Fees + Payment - FP0	186010	1
80379117	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80348936	*AWC* SW-Convo#1842260-(Priority)Ma		Fees + Payment - FP0	593020	1
4D521360	Notify 299187 (child 311443), Billa	Notify 299187 (child 311443), Billable, DAS pole 1870, Old Saybrook	Fees + Payment - FP0	107010	1
4E620127	COLCHESTER AVE E HMPTN 9A AT FRO	COLCHESTER AVE E HMPTN 9A AT FRONTIER POLE 64, REPL XF, SHIFT FACILITIES AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80299730	ALL WORK COMP* (GP) POLE 504 - CHES		Fees + Payment - FP0	107010	1
80299734	2_65_Serious Hotspot in Farmington		Fees + Payment - FP0	593040	1
80380988	(LC) RM - 6 CHRISTY STREET - NORWAL		Fees + Payment - FP0	108030	1
80381822	POST CONSTRUCTION - 1107 NEW BRITAI		Fees + Payment - FP0	593040	1
80372414	AE/JD; 39 FAWN DR STM; REPL PRIORIT		Fees + Payment - FP0	107010	1
80382274	ESSEX, BOOK HILL, 19, MARY HANRAHAN		Fees + Payment - FP0	593050	1
80382276	COMP CCC 09/03/25 - OH FAULT* BROOK		Fees + Payment - FP0	107010	0.14963641
80382276	COMP CCC 09/03/25 - OH FAULT* BROOK		Fees + Payment - FP0	596000	0.81898908
80382276	COMP CCC 09/03/25 - OH FAULT* BROOK		Fees + Payment - FP0	108030	0.03137451
80330338	MONTVILLE, OLD COLCHESTER, 1033,		Fees + Payment - FP0	593010	0.18821235
80330338	MONTVILLE, OLD COLCHESTER, 1033,		Fees + Payment - FP0	593040	0.01141448
80330338	MONTVILLE, OLD COLCHESTER, 1033,		Fees + Payment - FP0	107010	0.80037317
4E721485	51 BABCOCK HILL RD LEBANON AT P-9 R	51 BABCOCK HILL RD LEBANON AT P-9 REPL XF, INST CUTOUT, AT P-7 INS OH SVC & MTR. AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80391242	(em) 9A EAST GRANBY (Frontier Pole		Fees + Payment - FP0	107010	1
1N620810	RM 159 Godfrey Rd East Weston Repl	RM 159 Godfrey Rd East Weston Replace pole 31846 per tele request !!! AP2-YWO Total Cost Variance Met - Variance :24.4577 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
80348154	GREENWICH, BYRAM SHORE, 27, AL SHEH		Fees + Payment - FP0	593050	1
80348155	MARLBOROUGH, JONES HOLLOW, 153, MIC		Fees + Payment - FP0	593050	1
80348157	WEST HARTFORD, 28 STEEP HOLLOW LN R		Fees + Payment - FP0	107010	1
80207658	15 DD BY 1/23/25 MPB; 46 RIDGEWOOD		Fees + Payment - FP0	107010	1
80372057	WO 21231126-INT-107841- DG UPGRADE		Fees + Payment - FP0	107010	1
80311662	ALL WORK COMP* UNDERGROUND FAULT (G		Fees + Payment - FP0	594030	1
80332602	MJP / CD02339 / PHASE 2 : 1G21 OH		Fees + Payment - FP0	107010	1
80379556	51 Old Meadow rd, West Htfd, replac		Fees + Payment - FP0	583280	0.96127332
80379556	51 Old Meadow rd, West Htfd, replac		Fees + Payment - FP0	108030	0.03872668
80251938	COMP TOL 2/5/25*NEW BRITAIN, 42 PIE		Fees + Payment - FP0	596000	1
80373797	9A - CAR VS POLE - 4/15 - RETURNED		Fees + Payment - FP0	107010	0.57327122
80373797	9A - CAR VS POLE - 4/15 - RETURNED		Fees + Payment - FP0	108030	0.14963238
80373797	9A - CAR VS POLE - 4/15 - RETURNED		Fees + Payment - FP0	593040	0.27709641
80373800	WRTN - DM - SOUTH GLASTONBURY, CHES		Fees + Payment - FP0	583280	0.1402791
80373800	WRTN - DM - SOUTH GLASTONBURY, CHES		Fees + Payment - FP0	108030	0.01176932
80373800	WRTN - DM - SOUTH GLASTONBURY, CHES		Fees + Payment - FP0	107010	0.84795158
80309572	BD - Conv. 1711983 - Make Ready Rei		Fees + Payment - FP0	107010	1
80309573	COMP NTW 5/7/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80309574	(LC) MM - 116 SOUTHWOOD DR, NEW CAN		Fees + Payment - FP0	107010	1
80240959	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80214781	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80368483	PRINT EVW - 5L04 - Old Turnpike Rd		Fees + Payment - FP0	107010	1
80315941	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80061568	COMP TOL 06/19/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80339724	15D 7/29 JFM-6 OAKLAND ST (P#1693)-		Fees + Payment - FP0	107010	1
80339725	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.70293605
80339725	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0753103
80339725	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.22175365
80188874	#DMD - 90 RED RD - MIDDLETOWN - PUM		Fees + Payment - FP0	107010	1
80344422	AE/JD; 56 SCOFIELD AVE STAMFORD; 20		Fees + Payment - FP0	108030	0.26946125
80344422	AE/JD; 56 SCOFIELD AVE STAMFORD; 20		Fees + Payment - FP0	107010	0.73053875
80204378	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	594030	0.00116487
80204378	CD02583 14K9 Reliability Improvemen		Fees + Payment - FP0	107010	0.99883513
80022244	DJM. 17 VINEYARD LN WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80022246	09/24/24 (RSO Herman) COURTLAND (48		Fees + Payment - FP0	107010	0.73084815
80022246	09/24/24 (RSO Herman) COURTLAND (48		Fees + Payment - FP0	108030	0.26915185
80217432	**MM - 38 EAST AVE, NEW CANAAN - UM		Fees + Payment - FP0	108030	0.30079033
80217432	**MM - 38 EAST AVE, NEW CANAAN - UM		Fees + Payment - FP0	107010	0.69920967
80247805	APPT 6/5 JFM-1767 MERIDEN RD (P#169		Fees + Payment - FP0	108030	0.26946125
80247805	APPT 6/5 JFM-1767 MERIDEN RD (P#169		Fees + Payment - FP0	107010	0.73053875
80313365	EHA APPR GRP (cp) ZK - EAST GRANBY		Fees + Payment - FP0	107010	1
80274055	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80392978	PRINT CRP-45 Applegate Ln, new UG S		Fees + Payment - FP0	107010	1
2M720276	WC-1523 Farmington Ave, Farmington.	WC-1523 Farmington Ave, Farmington. Car vs pole 109S AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.5497
2M720276	WC-1523 Farmington Ave, Farmington.	WC-1523 Farmington Ave, Farmington. Car vs pole 109S AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	594000	0.4503
80351425	KG Conv#1754799-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95811257
80351425	KG Conv#1754799-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04188743
80302940	Apprentice Group -NEW MILFORD, JUDD		Fees + Payment - FP0	107010	0.69919802
80302940	Apprentice Group -NEW MILFORD, JUDD		Fees + Payment - FP0	108030	0.30080198
80399795	COMP TOL 9/15/25* * SOUTH WINDSOR,		Fees + Payment - FP0	107010	1
80357257	DONE EVW - 7/1/25 LOWER RD, NORTH		Fees + Payment - FP0	593020	1
80357259	RC REPLACE PAD 840 840 FEDERAL RD B		Fees + Payment - FP0	594030	0.63521819
80357259	RC REPLACE PAD 840 840 FEDERAL RD B		Fees + Payment - FP0	584280	0.36478181
80365758	**ALL WORK COMP** KM POLE 2262 COUN		Fees + Payment - FP0	108030	0.14753996
80365758	**ALL WORK COMP** KM POLE 2262 COUN		Fees + Payment - FP0	107010	0.85246004
25REL131	REL -BROOKFIELD, CT	REL -BROOKFIELD, CT	Fees + Payment - FP0	107010	1
80394226	12 PARK LN, NIANTIC (GIANTS NECK HE		Fees + Payment - FP0	107010	1
80394227	AE/JD; 115 BROOK RUN LN STAMFORD; 2		Fees + Payment - FP0	107010	1
80381834	SD; 7/31/25 663 CHRISTIAN RD MIDDL		Fees + Payment - FP0	107010	1
80381837	292 Brown St hartford-I/R 50' TPX D		Fees + Payment - FP0	107010	0.44851954
80381837	292 Brown St hartford-I/R 50' TPX D		Fees + Payment - FP0	108030	0.55148046
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Fees + Payment - FP0	583280	0.03725609
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Fees + Payment - FP0	107010	0.90941903
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Fees + Payment - FP0	108030	0.00150916
80330489	AE/JLB 23 HOYT CT DARIEN NEW OH TO		Fees + Payment - FP0	593040	0.05181572
80345837	MUNI PRINT BJQ - MORRIS, BANTAM LA		Fees + Payment - FP0	594030	1
2M623032	(DF) sog, Replace stub Ple81031-S,	(DF) sog, Replace stub Ple81031-S, guying & Anc - Property Damage OH (INSOH)-9A AP1-YWO Total Cost Less Than 7K 175 N. Main St., W. Htfd - REPL OH svc / New attachment point-WORK BY HTFD OH	Fees + Payment - FP0	107010	1
3H722415	175 N. Main St., W. Htfd - REPL OH	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80307332	MM - 378 VALLEY RD, NEW CANAAN - UP		Fees + Payment - FP0	108030	0.23859818
80307332	MM - 378 VALLEY RD, NEW CANAAN - UP		Fees + Payment - FP0	107010	0.76140182
80346079	6/10(RSO-DOWLING) FOLLOW UP ENG LON		Fees + Payment - FP0	593010	1
80346082	**42 ORCHARD HILL ROAD branford p41		Fees + Payment - FP0	107010	0.81834446
80346082	**42 ORCHARD HILL ROAD branford p41		Fees + Payment - FP0	108030	0.18165554
80331848	ESSEX, COLLINS, 10//REMOVE POLE, WI		Fees + Payment - FP0	107010	1
80331850	*D&D* TPA Netspeed LLC CONCO# 18229		Fees + Payment - FP0	107010	1
80226209	COMP HAR 02/05/25 - UG FAULT*NEWING		Fees + Payment - FP0	596000	1
80226210	COMP NTW 2/3/25* BETHANY, 123 CHESH		Fees + Payment - FP0	107010	1
80226211	COMP TOL 1/15/25* HAMPTON, 111 S BI		Fees + Payment - FP0	596000	1
80226213	COMP HAR 02/03/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	1
4E720235	(CH) P#437: WORK COMP'D_RSO/AWC 2/	(CH) P#437: WORK COMP'D_RSO/AWC 2/21_REPLACED ROTTED POLE & SHFT'D AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80356131	*9A*-06/29-JOB DONE RSO-[channer]-L		Fees + Payment - FP0	107010	1
80248360	AP- 1600 New Britain Ave, Farmingto		Fees + Payment - FP0	107010	1
80248364	NEW-JD-1/22/25--NORTH STONINGTON, L		Fees + Payment - FP0	107010	1
80363751	15D 6/4 SL - 1370 Marion Rd, CHE -		Fees + Payment - FP0	107010	0.85173409
80363751	15D 6/4 SL - 1370 Marion Rd, CHE -		Fees + Payment - FP0	108030	0.14826591
80363753	zRH--6/25/25--36 Willow Rd--**TEMP		Fees + Payment - FP0	107010	1
4E720596	MN 85 SILLIMANVILLE RD E HMPTN AT P	MN 85 SILLIMANVILLE RD E HMPTN AT P-1818 INS SECDY, XING POLE, OH SVC & MTR. AP2-YWO Total Cost Variance Met - Variance :117.088 MIN.:-50 MAX.:150	Fees + Payment - FP0	107010	1
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Fees + Payment - FP0	108030	0.05207717
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Fees + Payment - FP0	596000	0.02815
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Fees + Payment - FP0	594030	0.30401069
80332948	MDB - WATERBURY, 226 BANK ST - POLE		Fees + Payment - FP0	594260	0.61576214
80365399	COMP TOL 8/18/25* REMOVAL, HOLD TIL		Fees + Payment - FP0	596000	0.62690707
80365399	COMP TOL 8/18/25* REMOVAL, HOLD TIL		Fees + Payment - FP0	108030	0.37309293
CORL0411	Community Relations	CORL0411NT011	Fees + Payment - FP0	1659Y0	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80266993	*D&D* CD02449 Frontier Inspection P		Fees + Payment - FP0	107010	1
80287178	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	584280	0.02415953
80287178	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	107010	0.97584047
80348985	PRINT *AWC* Frontier Inspection Pol		Fees + Payment - FP0	107010	1
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Fees + Payment - FP0	594030	0.07771684
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Fees + Payment - FP0	107010	0.87777424
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Fees + Payment - FP0	108030	0.0017669
80348986	AE/DL; 100 CLINTON AVE; STAMFORD, R		Fees + Payment - FP0	583280	0.04274202
3L621875	STONINGTON POLE 7264 100 HPS PTT 43	STONINGTON POLE 7264 100 HPS PTT 430740 & BROWN SQUARE 175189 AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	0.90766
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	593000	0.00219
2L420778	SW DOT PROJ 162-145 HOLABIRD AVE W	SW DOT PROJ 162-145 HOLABIRD AVE WINCHESTER BRIGE REPL (TEMP RELOC) CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	594000	0.09015
82679364	AP- UG DEPT-MH#920 Chestnut St, New		Fees + Payment - FP0	107010	1
80371550	NEEDS CABLE CHARGED-MADISON - REPLA		Fees + Payment - FP0	107010	0.99794084
80371550	NEEDS CABLE CHARGED-MADISON - REPLA		Fees + Payment - FP0	593010	0.00205916
80371551	AE/DL; NORTH ST, GREENWICH; Install		Fees + Payment - FP0	107010	1
80355689	***TURNOVER*** SAW MILL(57)		Fees + Payment - FP0	107010	1
80355690	WRTN - DM - 36 HERITAGE DR MARLBORO		Fees + Payment - FP0	594010	0.10134181
80355690	WRTN - DM - 36 HERITAGE DR MARLBORO		Fees + Payment - FP0	107010	0.89865819
80290552	RC INSTALL NEW CROSSOVER POLE 9763		Fees + Payment - FP0	107010	1
80278921	NONBILLABLE (TH) 3/14/25 9A SEYMOU		Fees + Payment - FP0	593010	1
80369807	Replace leaking pad #2518, East Riv		Fees + Payment - FP0	594030	1
80330934	DONE PRINT *AWC TOR*Frontier Inspec		Fees + Payment - FP0	107010	1
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Fees + Payment - FP0	593010	0.02489906
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Fees + Payment - FP0	108030	0.00356905
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Fees + Payment - FP0	583280	0.0451518
80379276	MPB; 258 FLANDERS RD, WOODBURY - TT		Fees + Payment - FP0	107010	0.92638008
80031398	TEMP-I TC 36 DUNWOODIE PL, GRN: P#8		Fees + Payment - FP0	107010	1
80031401	DG PAD#254/HH#254A LOT 15 (#50) DON		Fees + Payment - FP0	107010	1
80398166	Boston Tpke 40, Mansfield. Replace		Fees + Payment - FP0	107010	0.98721711
80398166	Boston Tpke 40, Mansfield. Replace		Fees + Payment - FP0	593040	0.01278289
80363044	SD; WTG FOR PD RPT 7/1/25 (TH) 7/5/		Fees + Payment - FP0	107010	1
80357771	*WTBY AWC*MAR - TD941L - 21L1 - 14		Fees + Payment - FP0	107010	1
80380769	COMP IN FIELD TC NEWTOWN(56)		Fees + Payment - FP0	107010	1
80382458	15D 8/25 AP- 48 Brook St, New Brita		Fees + Payment - FP0	107010	1
80368226	EAST HARTFORD, NAOMI, 35 , Pole#427		Fees + Payment - FP0	108030	0.55145433
80368226	EAST HARTFORD, NAOMI, 35 , Pole#427		Fees + Payment - FP0	107010	0.44854567
80368227	AC-33 MARGERIE DR, NEW FAIRFIELD-P#		Fees + Payment - FP0	594030	0.01396451
80368227	AC-33 MARGERIE DR, NEW FAIRFIELD-P#		Fees + Payment - FP0	107010	0.98603549
80321518	M/L/C,BM; OXFORD, GREAT OAK, 50, He		Fees + Payment - FP0	107010	1
80298818	INSTALL SIDEWALK GUY - BRANFORD, FL		Fees + Payment - FP0	593010	0.97762491
80298818	INSTALL SIDEWALK GUY - BRANFORD, FL		Fees + Payment - FP0	593040	0.02237509
80298819	HADDAM ROUNDABOUT PROJ. - UNMETERED		Fees + Payment - FP0	107010	1
80394479	BINGHAM(282) RD -- 703, CANTERBURY		Fees + Payment - FP0	107010	1
80378923	WO 21931075-INT-109690-DG UPGRADE F		Fees + Payment - FP0	108030	0.41632437
80378923	WO 21931075-INT-109690-DG UPGRADE F		Fees + Payment - FP0	593040	0.02301005
80378923	WO 21931075-INT-109690-DG UPGRADE F		Fees + Payment - FP0	107010	0.31171239
80378923	WO 21931075-INT-109690-DG UPGRADE F		Fees + Payment - FP0	583280	0.24895318
80264839	Work w/WR 18959258- 408R Old Whitfi		Fees + Payment - FP0	107010	1
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Fees + Payment - FP0	108030	0.03066033
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Fees + Payment - FP0	584280	0.01855406
80393374	172 NORTH RD., EAST WINDSOR - NEW P		Fees + Payment - FP0	107010	0.95078561
80364146	PRINT CRP-10 Break Maiden In HW, ne		Fees + Payment - FP0	107010	1
80307587	OLD MONSON RD 187, STAFFORD - NEW O		Fees + Payment - FP0	107010	1
80207861	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593010	0.42764016
80207861	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593040	0.04405881
80207861	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593020	0.52830104
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593040	0.05757595
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593010	0.20117096
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593050	0.10091858
80207868	*D&D* BD - Conv. 1649283 - Make Rea		Fees + Payment - FP0	593020	0.64033451
80314064	Replace Cap Bank Control Pole 2169,		Fees + Payment - FP0	107010	1
80397832	POST CONST 8/22/25 9A DIG UP/TURNOV		Fees + Payment - FP0	108030	0.17786576
80397832	POST CONST 8/22/25 9A DIG UP/TURNOV		Fees + Payment - FP0	107010	0.82213424
80397833	5D 9/18 JFM-23 PEARL ST (P#466) NEW		Fees + Payment - FP0	107010	0.74167331
80397833	5D 9/18 JFM-23 PEARL ST (P#466) NEW		Fees + Payment - FP0	108030	0.25832669
80392709	WESTBROOK, SPENCER PLAINS, 8//HANG		Fees + Payment - FP0	583280	0.12919385
80392709	WESTBROOK, SPENCER PLAINS, 8//HANG		Fees + Payment - FP0	107010	0.86559198
80392709	WESTBROOK, SPENCER PLAINS, 8//HANG		Fees + Payment - FP0	108030	0.00521416
80402389	P#2736 528 PLAINFIELD PIKE RD , P		Fees + Payment - FP0	107010	1
80400958	TC 20 BULKLEY AVE S, WESTPORT: P#25		Fees + Payment - FP0	107010	1
82833319	MDB - MIDDLEBURY, CHESTNUT, 0,		Fees + Payment - FP0	107010	1
80287434	MG-PAD# #94:JOHN BROOK;RD:CANTERBUR		Fees + Payment - FP0	107010	1
80327330	*D&D* KG Conv#1755890-PriorityMakeR		Fees + Payment - FP0	593020	0.99881006
80327330	*D&D* KG Conv#1755890-PriorityMakeR		Fees + Payment - FP0	593050	0.00118994
80327332	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	107010	0.7
80327332	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	108030	0.2
80327332	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	593040	0.05
80327332	DB-CDOT 152-164, RT85 traffic signa		Fees + Payment - FP0	594030	0.05
80383035	*MUNI REC* ESSEX, MAIN, 46//RELOCAT		Fees + Payment - FP0	107010	1
80371075	1 FERRO CT, EAST LYME - RELOCATE EX		Fees + Payment - FP0	107010	1
80371079	APPT 7/22/25 -- FARMINGTON, PAUL SP		Fees + Payment - FP0	593050	1
80382350	Murphy Rd, North Stonington - repla		Fees + Payment - FP0	107010	1
80388579	9A P#134 no damage KIMBALL 91 RD,		Fees + Payment - FP0	593040	1
80348847	9A CAR VS POLE - LESS THAN $200 -		Fees + Payment - FP0	593040	0.90294345
80348847	9A CAR VS POLE - LESS THAN $200 -		Fees + Payment - FP0	107010	0.09705655
80303193	CHARTER RD 3, STAFFORD - DISC OLD U		Fees + Payment - FP0	108030	1
80303196	KG Conv#1654159-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80378341	COMP HAR 8/25/25* TORRINGTON, MASON		Fees + Payment - FP0	596000	1
80363624	WM; INT-109978 WO# 21777422 WASHING		Fees + Payment - FP0	584280	1
80375761	Thornbush Rd 56, Mansfield. Rmv tre		Fees + Payment - FP0	107010	1
80326487	zRH--1/2/25--1810 Silas Deane Hwy--		Fees + Payment - FP0	594030	0.03504005
80326487	zRH--1/2/25--1810 Silas Deane Hwy--		Fees + Payment - FP0	107010	0.96495995
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Fees + Payment - FP0	593040	0.18342154
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Fees + Payment - FP0	108030	0.5
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Fees + Payment - FP0	595010	0.01758902
80383603	206 ABBOTT RD., ELLINGTON - RPLC 25		Fees + Payment - FP0	583280	0.29898944
80368134	3PA MR#1746503 (9 Poles) NP, NB, Be		Fees + Payment - FP0	593010	1
B2M44158	Hanover 12F Corrective Maintenance		Fees + Payment - FP0	592140	1
B2M44170	East Meriden 21P Corrective Mainten		Fees + Payment - FP0	592140	1
80217309	15D 9/2 BEACON FALLS, OLD TURNPIKE,		Fees + Payment - FP0	107010	1
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Fees + Payment - FP0	107010	0.96756586
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Fees + Payment - FP0	593010	0.01795295
80402410	KTI NEW SERVICE OH SMALL (<=400A)-A		Fees + Payment - FP0	593050	0.01448118
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Fees + Payment - FP0	593010	0.00694789
80394170	(LC) RM, 33 STYLES LN - NORWALK !		Fees + Payment - FP0	107010	0.99305211
B1G10617	North Greenwich 27K Oil Sample - LT		Fees + Payment - FP0	592140	1
B1G10618	North Greenwich 27K Oil Sample - LT		Fees + Payment - FP0	592140	1
B1G10619	North Greenwich 27K Oil Sample - LT		Fees + Payment - FP0	592140	1
B1G10637	North Greenwich 27K Corrective Main		Fees + Payment - FP0	592140	1
B1G10677	Cos Cob 11R Annual Inspection - Bat		Fees + Payment - FP0	592140	1
B1G10699	Cos Cob 11R Corrective Maintenance		Fees + Payment - FP0	592140	1
80378297	9A- CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	107010	1
80292464	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80370162	3PA MR#1870940 (2 Locations) Billab		Fees + Payment - FP0	107010	0.7
80370162	3PA MR#1870940 (2 Locations) Billab		Fees + Payment - FP0	108030	0.2
80370162	3PA MR#1870940 (2 Locations) Billab		Fees + Payment - FP0	593040	0.05
80370162	3PA MR#1870940 (2 Locations) Billab		Fees + Payment - FP0	594030	0.05
80369942	PD-20 BOLLES AVE N LONDON/UGPGD OH		Fees + Payment - FP0	108030	0.25832307
80369942	PD-20 BOLLES AVE N LONDON/UGPGD OH		Fees + Payment - FP0	107010	0.74167693
80369943	AE/JD CRAIG(21) CT -- 17176,		Fees + Payment - FP0	107010	1
80284238	BURBANK RD., ELLINGTON - REMOVE MID		Fees + Payment - FP0	108030	1
80284239	DOne PRINT CRP-791 W Hill rd NH, In		Fees + Payment - FP0	107010	1
80348810	BALAZS RD 83, WILLINGTON - OH/DB FO		Fees + Payment - FP0	594030	1
80230068	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Fees + Payment - FP0	593020	0.57802967
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Fees + Payment - FP0	593010	0.21967579
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Fees + Payment - FP0	107010	0.16183013
80396612	8/21 CHAMBERLAIN HILL RD MIDDLETOWN		Fees + Payment - FP0	108030	0.04046442
80301632	Walter Fish P1581 CAPSTAN(229) AV		Fees + Payment - FP0	107010	1
80381673	78 Jinny Hill Rd Cheshire- Relocate		Fees + Payment - FP0	107010	0.82331309
80381673	78 Jinny Hill Rd Cheshire- Relocate		Fees + Payment - FP0	593010	0.09009862
80381673	78 Jinny Hill Rd Cheshire- Relocate		Fees + Payment - FP0	108030	0.08658829
80401016	Jpt-Vincent P Kelley Rd Bristol P10		Fees + Payment - FP0	593010	1
81011654	19 Blue Heron Rd, CL- Ins 4/0 AL fr		Fees + Payment - FP0	107010	1
80394544	VILLAGE CT, EAST LYME - 9A REPAIRED		Fees + Payment - FP0	107010	1
80394546	COMP TOL 9/10/25* COLCHESTER, 1 HIG		Fees + Payment - FP0	107010	1
80380526	GRANBY (DG xfmr Upgrade) - 5 JUNIPE		Fees + Payment - FP0	107010	1
80380528	S. Eagleville Rd 125, Mansfield. Sh		Fees + Payment - FP0	595000	0.005595
80380528	S. Eagleville Rd 125, Mansfield. Sh		Fees + Payment - FP0	107010	0.92805679
80380528	S. Eagleville Rd 125, Mansfield. Sh		Fees + Payment - FP0	583280	0.06634821
80182486	STL MATERIAL COMP NTW 11/7/24* FIXT		Fees + Payment - FP0	107010	1
80379344	7/25/25 LUDLOW(57) ST APT 1FRONT-		Fees + Payment - FP0	107010	1
80379345	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.3303428
80379345	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	593020	0.32266504
80379345	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.34699217
80379347	Upgrade 25KVA transformer to a 50KV		Fees + Payment - FP0	107010	0.08107725
80379347	Upgrade 25KVA transformer to a 50KV		Fees + Payment - FP0	593040	0.05946524
80379347	Upgrade 25KVA transformer to a 50KV		Fees + Payment - FP0	583280	0.32161717
80379347	Upgrade 25KVA transformer to a 50KV		Fees + Payment - FP0	108030	0.53784034
80376026	Jpt-Main St NB MH92 - Leaking Splic		Fees + Payment - FP0	107010	1
80392034	*AWC* - Frontier Inspection Pole Sh		Fees + Payment - FP0	107010	1
80300008	*D&D*Conv. 1754628 - Priority Make		Fees + Payment - FP0	593020	0.85707617
80300008	*D&D*Conv. 1754628 - Priority Make		Fees + Payment - FP0	596000	0.14292383
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593050	0.18268867
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593040	0.07189613
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593020	0.70760076
80300009	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593010	0.03781444
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593040	0.06291033
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593050	0.2561672
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593020	0.5393079
80300011	*D&D* FA - Conv. 1754628 - Make Rea		Fees + Payment - FP0	593010	0.14161458
80255123	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80328286	AE/JD; 81 BLACKWOOD LN STAMFORD; DE		Fees + Payment - FP0	108030	1
80328288	AE/JD; 81 BLACKWOOD LN STAMFORD; 40		Fees + Payment - FP0	107010	1
80393482	DONE 8/17/25 *TURNOVER - 28 MINNELU		Fees + Payment - FP0	593040	0.11297453
80393482	DONE 8/17/25 *TURNOVER - 28 MINNELU		Fees + Payment - FP0	595000	0.88702547
80207598	PM-LAKE RD MIDDLEFIELD-POST CONSTRU		Fees + Payment - FP0	108030	0.17337603
80207598	PM-LAKE RD MIDDLEFIELD-POST CONSTRU		Fees + Payment - FP0	107010	0.82662397
80317717	**46 CHURCH STREET branford. p37489		Fees + Payment - FP0	107010	1
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	107010	0.88611573
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	593050	0.00197079
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	595000	0.00078758
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	583280	0.00936587
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	593040	0.01049362
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	593010	0.07056018
80317718	*D&D* FA - Conv. 1794554 - Make Rea		Fees + Payment - FP0	594030	0.02070623
80267397	COMP HAR 04/03/25 - OH FAULT* FIXTU		Fees + Payment - FP0	596000	1
80349241	Evans Crossing 56, South Windsor. *		Fees + Payment - FP0	594030	1
80349242	APT. 7/23/25- SIMSBURY, HERMAN, 7, D		Fees + Payment - FP0	594030	1
80364124	Evergreen Ave - Burning Sec Riser		Fees + Payment - FP0	107010	1
80389993	P#1593 1 3RD St Plainfield , Keit		Fees + Payment - FP0	583280	0.05536198
80389993	P#1593 1 3RD St Plainfield , Keit		Fees + Payment - FP0	108030	0.00452796
80389993	P#1593 1 3RD St Plainfield , Keit		Fees + Payment - FP0	107010	0.94011006
80365076	*ASP*BD - Conv. 1870931 - Make Read		Fees + Payment - FP0	593020	1
80365077	AE/JLB 71 OLD FIELD POINT RD GRN DE		Fees + Payment - FP0	108030	1
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Fees + Payment - FP0	108030	0.00589298
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Fees + Payment - FP0	107010	0.92102186
80397895	TC 9A COMP IN FIELD 64 LUKES WOOD R		Fees + Payment - FP0	583280	0.07308516
80369491	7/2/25 EDSON(60) AVE FL 1-- M, WA		Fees + Payment - FP0	108030	0.2948818
80369491	7/2/25 EDSON(60) AVE FL 1-- M, WA		Fees + Payment - FP0	107010	0.7051182
80388886	PRINT GOSHEN, HAGEMAN SHEAN, 190, F		Fees + Payment - FP0	593020	0.04236903
80388886	PRINT GOSHEN, HAGEMAN SHEAN, 190, F		Fees + Payment - FP0	107010	0.95763097
80369896	**ALL WORK COMP**KM POLE 435 S MAIN		Fees + Payment - FP0	108030	0.14753996
80369896	**ALL WORK COMP**KM POLE 435 S MAIN		Fees + Payment - FP0	107010	0.85246004
80309621	15D 7/15 *MLC* AP- 296 Allen St, Ne		Fees + Payment - FP0	108030	0.09807241
80309621	15D 7/15 *MLC* AP- 296 Allen St, Ne		Fees + Payment - FP0	593040	0.13075629
80309621	15D 7/15 *MLC* AP- 296 Allen St, Ne		Fees + Payment - FP0	107010	0.7711713
80309623	SL - 134 Birch Dr, CHE - (Frnt) P32		Fees + Payment - FP0	108030	0.20698801
80309623	SL - 134 Birch Dr, CHE - (Frnt) P32		Fees + Payment - FP0	107010	0.79301199
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Fees + Payment - FP0	593040	0.18448959
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Fees + Payment - FP0	595000	0.01677952
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Fees + Payment - FP0	583280	0.20654998
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Fees + Payment - FP0	594030	0.08666581
80309624	*ASP* KG Conv#1695667-RegularMakeRe		Fees + Payment - FP0	593010	0.5055151
80370167	(LC) DJM. 42 CROSS HWY WESTPORT. OH		Fees + Payment - FP0	108030	1
80370171	PRINT BJQ, BETH, P#30P587 CARMEL HI		Fees + Payment - FP0	107010	1
80259168	SL - Cornwall Ave, Cheshire - Pole		Fees + Payment - FP0	593040	1
80259169	WETH--2/12/25--85 Merriman Rd--Repl		Fees + Payment - FP0	107010	0.62754167
80259169	WETH--2/12/25--85 Merriman Rd--Repl		Fees + Payment - FP0	593040	0.0855223
80259169	WETH--2/12/25--85 Merriman Rd--Repl		Fees + Payment - FP0	108030	0.28693603

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80258544	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80318359	**JMS- WEST HARTFORD, 235-237 SOUTH		Fees + Payment - FP0	108030	0.23993191
80318359	**JMS- WEST HARTFORD, 235-237 SOUTH		Fees + Payment - FP0	107010	0.76006809
80350593	WRTN - DM - MIDDLETOWN, 1 WILDERMAN		Fees + Payment - FP0	594030	1
80350596	MAR - POST CONST> Remove Cap Bank p		Fees + Payment - FP0	594030	0.46280973
80350596	MAR - POST CONST> Remove Cap Bank p		Fees + Payment - FP0	593010	0.03305292
80350596	MAR - POST CONST> Remove Cap Bank p		Fees + Payment - FP0	108030	0.50413735
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Fees + Payment - FP0	107010	0.7
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Fees + Payment - FP0	108030	0.2
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Fees + Payment - FP0	593040	0.05
80349291	TPA Netspeed LLC CONCO# 1828662 Par		Fees + Payment - FP0	594030	0.05
F2511081	Replace concrete & metal wall	Danielson - Replace Truck Bay concrete & metal wall	Fees + Payment - FP0	107010	0.95
F2511081	Replace concrete & metal wall	Danielson - Replace Truck Bay concrete & metal wall	Fees + Payment - FP0	108030	0.05
F2511082	New Britain - Meter Lab Furniture	New Britain - Meter Lab Furniture	Fees + Payment - FP0	108030	0.05
F2511082	New Britain - Meter Lab Furniture	New Britain - Meter Lab Furniture	Fees + Payment - FP0	107010	0.95
F2511083	Concrete Backfill Pump Out Tank	New London - Concrete Backfill Pump Out Tank Existing Drain for an abandoned Oil/water separator has been compromised and oily water was surfacing up to the ground floor. Exposing the tank and backfilling with concrete is necessary to mitgate this issue.	Fees + Payment - FP0	108030	0.05
F2511083	Concrete Backfill Pump Out Tank	New London - Concrete Backfill Pump Out Tank Existing Drain for an abandoned Oil/water separator has been compromised and oily water was surfacing up to the ground floor. Exposing the tank and backfilling with concrete is necessary to mitgate this issue.	Fees + Payment - FP0	107010	0.95
80379397	OA Conv#1821001-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80382343	**TURNOVER** E# 5734232 8/04/25 441		Fees + Payment - FP0	107010	1
80378751	COMP TOL 7/30/25* AVON, 39 - 45 HI		Fees + Payment - FP0	107010	1
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Fees + Payment - FP0	107010	0.97924197
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Fees + Payment - FP0	593010	0.00753316
80339424	9 Ironworks Rd, CL- Ins 1/0 Tpx to		Fees + Payment - FP0	593040	0.01322488
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Fees + Payment - FP0	593040	0.13804609
80382214	@ 8/1 PLAINS RD WILLIMANTIC		Fees + Payment - FP0	107010	0.86195391
80202714	*D&D* TPA Netspeed LLC CONCO# 16558		Fees + Payment - FP0	596000	1
80274783	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00075439
80274783	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.00922748
80274783	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.99001813
80383216	COMP TOL 8/7/25* MIDDLETOWN, 124 MU		Fees + Payment - FP0	596000	1
80379710	AE/JD; 355 LONG RIDGE RD STAMFORD;		Fees + Payment - FP0	108030	1
80339716	APPT SET 09/18@9AM.M/LC,WRTN, BM;		Fees + Payment - FP0	594030	1
80326466	4/27/25 85387:OLD MOUNTAIN:RD:SOUTH		Fees + Payment - FP0	107010	1
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Fees + Payment - FP0	595000	0.03161741
80368452	POST CONSTRUCTION - 9A CAR VS POLE.		Fees + Payment - FP0	107010	0.96838259
80368454	**185 FISHING BROOK ROAD wetsbrook		Fees + Payment - FP0	107010	1
80368456	BJQ - 7/13 WELLSFORD(5) DR -- U, GO		Fees + Payment - FP0	107010	1
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Fees + Payment - FP0	107010	0.9890663
80380781	*WTG EASEMENT*TC 288 SIMPAUG TPKE,		Fees + Payment - FP0	584280	0.0109337
80322452	*AWC NTW*Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
80322453	TW - Conv. 1657210 - Make Ready Non		Fees + Payment - FP0	107010	1
80343240	6/11 2372:SECOR:RD:BROOKFIELD:CT /		Fees + Payment - FP0	107010	0.83174351
80343240	6/11 2372:SECOR:RD:BROOKFIELD:CT /		Fees + Payment - FP0	593010	0.16825649
80379490	114 Scoville Rd , Avon - Install ne		Fees + Payment - FP0	107010	1
80371696	*AWC* West St 277, Vernon. Frontier		Fees + Payment - FP0	107010	0.76783813
80371696	*AWC* West St 277, Vernon. Frontier		Fees + Payment - FP0	108030	0.13877986
80371696	*AWC* West St 277, Vernon. Frontier		Fees + Payment - FP0	595000	0.00628328
80371696	*AWC* West St 277, Vernon. Frontier		Fees + Payment - FP0	583280	0.07536893
80371696	*AWC* West St 277, Vernon. Frontier		Fees + Payment - FP0	594030	0.0117298
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Fees + Payment - FP0	108030	0.49015212
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Fees + Payment - FP0	593020	0.04679797
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Fees + Payment - FP0	593040	0.09606085
80271419	EVW - 02/25 2889:SUGAR HILL:RD:SALI		Fees + Payment - FP0	583280	0.36698906
80245484	*D&D* Conv. 1739821 - PRIORITY Make		Fees + Payment - FP0	596000	1
80347827	6/18/25 TURNOVER BREWERY:ST:WATER		Fees + Payment - FP0	593040	1
80318677	COMP NTW 6/5/25* HOT! STAMFORD-168		Fees + Payment - FP0	107010	1
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Fees + Payment - FP0	583280	0.03229552
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Fees + Payment - FP0	107010	0.96510044
80382030	DG P#2612 14 ALIX DR THOMPSON CLP P		Fees + Payment - FP0	108030	0.00260404
80366648	STONINGTON, STEPHEN, 137,		Fees + Payment - FP0	107010	1
80365292	101395 SCARBOROUGH LN MIDDLETOWN		Fees + Payment - FP0	107010	1
80259319	78 RIPLEY HILL RD., COVENTRY (HIGH		Fees + Payment - FP0	108030	0.0407165
80259319	78 RIPLEY HILL RD., COVENTRY (HIGH		Fees + Payment - FP0	593040	0.00163861
80259319	78 RIPLEY HILL RD., COVENTRY (HIGH		Fees + Payment - FP0	107010	0.95764488
80273866	AVON, STONY, 5, MEAGAN MONSTER TREE		Fees + Payment - FP0	593050	1
80370852	WRTN - DM - INT- 107012 - DG UPGRAD		Fees + Payment - FP0	107010	0.74688385
80370852	WRTN - DM - INT- 107012 - DG UPGRAD		Fees + Payment - FP0	584280	0.25311615
80381039	451 main st East Hartford replace p		Fees + Payment - FP0	107010	0.65601256
80381039	451 main st East Hartford replace p		Fees + Payment - FP0	108030	0.34398744
80388532	(em) GRANBY (Frontier Poles) - 9 WO		Fees + Payment - FP0	107010	1
80304963	AP- 17 Quail Ridge Rd, Farmington-		Fees + Payment - FP0	107010	1
80305819	COMP CCC 07/07/25 - REMOVAL ** WATE		Fees + Payment - FP0	108030	1
80370708	JS - Conv. 1822934 - Make Ready Non		Fees + Payment - FP0	593040	1
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Fees + Payment - FP0	107010	0.86069151
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Fees + Payment - FP0	583280	0.13476058
80352907	CC; NEWTOWN, CHURCH HILL, 14, BLDG		Fees + Payment - FP0	108030	0.00454791
80376243	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	107010	0.75193086
80376243	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	108030	0.24806914
80376244	P#2517 64 KINGS HGWY POMFRET CLP 1		Fees + Payment - FP0	593040	0.00448153
80376244	P#2517 64 KINGS HGWY POMFRET CLP 1		Fees + Payment - FP0	107010	0.86304066
80376244	P#2517 64 KINGS HGWY POMFRET CLP 1		Fees + Payment - FP0	593010	0.13247781
80327613	zCROM--5/19/25--37 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.77816305
80327613	zCROM--5/19/25--37 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.22183695
80327614	zCROM--5/19/25--45 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.77816305
80327614	zCROM--5/19/25--45 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.22183695
80205263	*D&D*Conv. 1620822 - PRIORITY Make		Fees + Payment - FP0	596000	1
80205265	Appr Grp WAPPING WOOD RD., ELLINGTO		Fees + Payment - FP0	593040	1
80376258	MG-CHAPLIN, SOUTH BEDLAM(108)RD-REM		Fees + Payment - FP0	107010	0.77854183
80376258	MG-CHAPLIN, SOUTH BEDLAM(108)RD-REM		Fees + Payment - FP0	108030	0.22145817
82312533	PD-120 BLOMMINGDALE RD WTFD/NEW UG		Fees + Payment - FP0	107010	1
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.08028468
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00819446
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.87055305
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	595000	0.00172468
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.0166839
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.00081568
80368618	EA-Conv#1670088-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.02174355
82945549	COMP CCC 10/22/24 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.08868302
82945549	COMP CCC 10/22/24 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.83545867
82945549	COMP CCC 10/22/24 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.07585831
80376482	P#5144-CHAPLIN, BUJAK, 11, CHRIS VA		Fees + Payment - FP0	593010	0.11912502
80376482	P#5144-CHAPLIN, BUJAK, 11, CHRIS VA		Fees + Payment - FP0	107010	0.88087498
80326586	COMP TOL 5/27/25* WOLCOTT, 654 WOLC		Fees + Payment - FP0	596000	1
80326587	WILLINGTON, COSGROVE, 45, THOMAS WI		Fees + Payment - FP0	593050	1
80379474	07/29/25 Green Hill (725) Rd Killin		Fees + Payment - FP0	593020	0.91146687
80379474	07/29/25 Green Hill (725) Rd Killin		Fees + Payment - FP0	108030	0.03646066
80379474	07/29/25 Green Hill (725) Rd Killin		Fees + Payment - FP0	107010	0.05207247
25ETR163	ETR -LEBANON, CT	ETR -LEBANON, CT	Fees + Payment - FP0	107010	1
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Fees + Payment - FP0	107010	0.764572
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Fees + Payment - FP0	594030	0.20445209
80390073	(LC) **MM - 111 WOODLAND RD, NEW CA		Fees + Payment - FP0	593040	0.03097591
80382402	7/30 - AWC - GARDEN(101) ST -		Fees + Payment - FP0	583280	0.36656183
80382402	7/30 - AWC - GARDEN(101) ST -		Fees + Payment - FP0	593010	0.01898589
80382402	7/30 - AWC - GARDEN(101) ST -		Fees + Payment - FP0	108030	0.015112
80382402	7/30 - AWC - GARDEN(101) ST -		Fees + Payment - FP0	107010	0.59934029
80382404	07/29-RSO-[douglas]-COLLINS(1		Fees + Payment - FP0	108030	0.21310587
80382404	07/29-RSO-[douglas]-COLLINS(1		Fees + Payment - FP0	107010	0.78689413
80382406	APPT 8/19 SOUTHINGTON, BERLIN, 377,		Fees + Payment - FP0	593050	1
80324499	*AWC WTBY* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80392004	*AWC* - CUT & KICK - Frontier Inspe		Fees + Payment - FP0	595000	0.00499563
80392004	*AWC* - CUT & KICK - Frontier Inspe		Fees + Payment - FP0	583280	0.06149438
80392004	*AWC* - CUT & KICK - Frontier Inspe		Fees + Payment - FP0	107010	0.90590726
80392004	*AWC* - CUT & KICK - Frontier Inspe		Fees + Payment - FP0	594030	0.02760273
80384012	NAUGATUCK, RUBBER, 0,		Fees + Payment - FP0	108030	1
80384017	5D 8/19 PM-1934R BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	1
80384020	(LC) RM, 80 MAIN ST - BLDG B - NORW		Fees + Payment - FP0	107010	1
80317696	*WTBY AWC*MCB - 235 WALNUT ST WTBY		Fees + Payment - FP0	108030	0.15744327
80317696	*WTBY AWC*MCB - 235 WALNUT ST WTBY		Fees + Payment - FP0	107010	0.84255673
80317699	AP-16 Bidwell Sq, Farmington- P#213		Fees + Payment - FP0	107010	1
80363515	9A CAR VS POLE. 182 PINE ST, BRIST		Fees + Payment - FP0	107010	1
80356950	*D&D* BD - Conv. 1831724- PRIORITY		Fees + Payment - FP0	593020	0.33325771
80356950	*D&D* BD - Conv. 1831724- PRIORITY		Fees + Payment - FP0	594030	0.66674229
80245604	NEEDS DUCT REPAIR - CCC 04/23/25 -		Fees + Payment - FP0	596000	1
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Fees + Payment - FP0	595000	0.09984434
80364398	POST CONSTRUCTION - 198R HADDAM QUA		Fees + Payment - FP0	107010	0.90015566
80388205	8/13 nonbillable...vc I9A TRUCK VS	8/13 nonbillable - <span style="font-size:12.0pt;font-family:"Aptos",sans-serif; mso-fareast-font-family:Aptos;mso-fareast-theme-font:minor-latin;mso-bidi-font-family: Aptos;mso-ansi-language:EN-US;mso-fareast-language:EN-US;mso-bidi-language: AR-SA">There is no reference to a vehicle in the call summary...vc<!-- RICH TEXT -->	Fees + Payment - FP0	108030	0.22167187
80388205	8/13 nonbillable...vc I9A TRUCK VS	8/13 nonbillable - <span style="font-size:12.0pt;font-family:"Aptos",sans-serif; mso-fareast-font-family:Aptos;mso-fareast-theme-font:minor-latin;mso-bidi-font-family: Aptos;mso-ansi-language:EN-US;mso-fareast-language:EN-US;mso-bidi-language: AR-SA">There is no reference to a vehicle in the call summary...vc<!-- RICH TEXT -->	Fees + Payment - FP0	107010	0.77832813
80345478	PD-95 SUMMER ST N. LONDON/UPGD OH S		Fees + Payment - FP0	107010	1
80322246	*AWC NTW*Frontier Inspection Pole S		Fees + Payment - FP0	107010	1
25REL936	REL -GRANBY, CT	REL -GRANBY, CT	Fees + Payment - FP0	107010	1
25REL938	REL -NEW HARTFORD, CT	REL -NEW HARTFORD, CT	Fees + Payment - FP0	107010	1
80387077	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.00621718
80387077	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.91744706
80387077	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.07633576
80277764	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.01550506
80277764	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.98449494
80290518	CbESHIRE 125 GREAT HILL RD SEYMOUR		Fees + Payment - FP0	108030	0.0076875
80290518	CbESHIRE 125 GREAT HILL RD SEYMOUR		Fees + Payment - FP0	583280	0.09725389
80290518	CbESHIRE 125 GREAT HILL RD SEYMOUR		Fees + Payment - FP0	107010	0.89505861
80326594	*ASP* 3PA MR#1798582 (6 poles) Prio		Fees + Payment - FP0	593040	0.55025803
80326594	*ASP* 3PA MR#1798582 (6 poles) Prio		Fees + Payment - FP0	593020	0.31658066
80326594	*ASP* 3PA MR#1798582 (6 poles) Prio		Fees + Payment - FP0	594030	0.13316132
80388189	*AWC COMP*MM - 8/8 PD REPORT ORDERE		Fees + Payment - FP0	107010	0.7179638
80388189	*AWC COMP*MM - 8/8 PD REPORT ORDERE		Fees + Payment - FP0	594030	0.2820362
80157242	COMP NTW 11/13/24* BANTAM, 1063 BAN		Fees + Payment - FP0	107010	1
80253360	JLB 31 GRAY FARMS RD STMFD 100A OH		Fees + Payment - FP0	107010	1
80253362	02/03/25, 9A, RSO, JK>POLE 281--CAR		Fees + Payment - FP0	593040	1
80383107	5D 8/13 Jpt-975 Willis St Bristol (		Fees + Payment - FP0	108030	1
80383108	WILLIMANTIC, SOUTH, 0,		Fees + Payment - FP0	108030	1
80383109	POLE 12 298 MIDDLE HADDAM ROAD PORT		Fees + Payment - FP0	107010	1
80383110	45 Raven Wood Rd, North Stonington		Fees + Payment - FP0	107010	0.7567527
80383110	45 Raven Wood Rd, North Stonington		Fees + Payment - FP0	108030	0.2432473
80383111	79A HOPKINS RD ELLINGTON. UPGRADE T		Fees + Payment - FP0	593040	1
80383112	COMP HAR 8/7/25* FARMINGTON, 1 FARM		Fees + Payment - FP0	107010	1
80355439	RC POLE 117 UPGRADING OH SERVICE.		Fees + Payment - FP0	108030	0.34165955
80355439	RC POLE 117 UPGRADING OH SERVICE.		Fees + Payment - FP0	107010	0.65834045
80378724	(LC) DJM. 12 BAUER PL WESTPORT. OH		Fees + Payment - FP0	108030	1
80378725	COMP TOL 8/28/25* FIXTURE CHANGE* W		Fees + Payment - FP0	107010	1
80378727	FRNTR *9A*- 07/28 CAR VS FTR POLE-W		Fees + Payment - FP0	593040	1
80378365	COMP CCC 08/27/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	0.11240633
80378365	COMP CCC 08/27/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.88759367
80272879	KG Conv#1667196-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80391251	AE/JD; 18 ISLAND HEIGHTS CIR STAM;		Fees + Payment - FP0	107010	1
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Fees + Payment - FP0	108030	0.07697141
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Fees + Payment - FP0	107010	0.10980207
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Fees + Payment - FP0	593040	0.12095507
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Fees + Payment - FP0	593020	0.27474081
80261504	PD-34 GILEAD RD WTFD/RPLCD VISE TOP		Fees + Payment - FP0	593010	0.41753063
1G621184	RL:ZACCHEUS MEAD GREENWICH 9A POLE	RL:ZACCHEUS MEAD GREENWICH 9A POLE 73577 ESO AP2-YWO Total Cost Variance Met - Variance :40.0956 MIN.:-50 MAX.:50	Fees + Payment - FP0	107010	1
80373886	Need PDR 7/22/25 9A CAR VS POLE 7/2		Fees + Payment - FP0	593040	1
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	596000	0.00464602
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	593050	0.00316687
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	593040	0.03029659
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	107010	0.88327347
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	593010	0.04022391
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	583280	0.03014955
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	594030	0.00684996
80324552	JS - Conv. 1727380 - Make Ready Non		Fees + Payment - FP0	595000	0.00139364
80378940	WEST HARTFORD, 12 STARKEL RD DB SVC		Fees + Payment - FP0	108030	1
80378942	AE/DL; Mountain Laurel Dr, GReenwic		Fees + Payment - FP0	107010	1
80315873	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80339461	COMP HAR 06/26/25 - UG FAULT - SOUT		Fees + Payment - FP0	596000	1
80317708	MTR / MUNI PENDING**APPT 5/28/25 -		Fees + Payment - FP0	594030	1
80317709	COMP TOL 5/15/25 FIXTURE CHANGE * W		Fees + Payment - FP0	596000	1
80322108	ALL WORK COMP* (GP) -SYPHER(3) RD		Fees + Payment - FP0	107010	1
80280642	COMP NTW 03/24/25 - RIDGEFIELD, 15		Fees + Payment - FP0	107010	1
80311880	KG Conv#1670181-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80311883	COMP TOL 5/13/25* AVON, 220 SCOVILL		Fees + Payment - FP0	596000	1
2M721176	Jpt-Washington St Plnv (Frnt)P288 -	Jpt-Washington St Plnv (Frnt)P288 - Shift 3PH Facilities AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80314057	DG P#507 THOMPSON RD THOMPSON RPLC'		Fees + Payment - FP0	108030	0.57184526
80314057	DG P#507 THOMPSON RD THOMPSON RPLC'		Fees + Payment - FP0	107010	0.08620336
80314057	DG P#507 THOMPSON RD THOMPSON RPLC'		Fees + Payment - FP0	583280	0.34195139
80291374	HADDAM- ROUNDABOUT PROJ. - METERED		Fees + Payment - FP0	107010	1
10117226	Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Fees + Payment - FP0	108030	0.99009901
10117226	Sale of Streetlights Simsbury	Record the sale of street lights to the town of Simsbury	Fees + Payment - FP0	108040	0.00990099

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80373535	COMP CCC 08/14/25 - UG FAULT - SOUT		Fees + Payment - FP0	594030	0.51888312
80373535	COMP CCC 08/14/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	0.48111688
80393414	P#495 60 Williams Rd Voluntown Low		Fees + Payment - FP0	107010	0.9502314
80393414	P#495 60 Williams Rd Voluntown Low		Fees + Payment - FP0	108030	0.0036603
80393414	P#495 60 Williams Rd Voluntown Low		Fees + Payment - FP0	583280	0.0461083
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Fees + Payment - FP0	593040	0.0577337
80249025	VERNON, CAMPBELL, 37, temp svc, ins		Fees + Payment - FP0	107010	0.9422663
80379654	(LC) DJM. 10 WAKENOR RD WESTPORT. O		Fees + Payment - FP0	107010	1
80381828	15D 8/22 266 RAILROAD HILL ST WTBY,		Fees + Payment - FP0	583280	0.10604972
80381828	15D 8/22 266 RAILROAD HILL ST WTBY,		Fees + Payment - FP0	107010	0.80277551
80381828	15D 8/22 266 RAILROAD HILL ST WTBY,		Fees + Payment - FP0	108030	0.09117477
80365987	PAWCATUCK, SUMMERTIME, 46,		Fees + Payment - FP0	107010	1
80380973	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80380974	CROW HILL RD 0, STAFFORD - REMOVE O		Fees + Payment - FP0	108030	1
80380975	(LC) MM - 14 RICHMOND HILL RD, NEW		Fees + Payment - FP0	107010	1
82254675	OLD SAYBROOK, CEDARWOOD, 6/INSTALL		Fees + Payment - FP0	107010	1
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Fees + Payment - FP0	108030	0.46646819
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Fees + Payment - FP0	593040	0.21059229
80395174	(LC) RM, 25 UION PARK S Q- NORWALK,		Fees + Payment - FP0	107010	0.32293952
80371494	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	594030	0.0060149
80371494	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	593010	0.00672214
80371494	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	583280	0.00455582
80371494	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	107010	0.98212683
80371494	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	593040	0.00026073
80371494	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	108030	0.00031959
80371496	600 NUTMEG RD., SOUTH WINDSOR - NEW		Fees + Payment - FP0	593040	0.01220557
80371496	600 NUTMEG RD., SOUTH WINDSOR - NEW		Fees + Payment - FP0	107010	0.98779443
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Fees + Payment - FP0	593050	0.13288172
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Fees + Payment - FP0	593010	0.20351808
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Fees + Payment - FP0	107010	0.60660933
80373528	(LC) RM, 6 EDGEWOOD ST - NORWALK !		Fees + Payment - FP0	108030	0.05699088
		PATROL REPAIRS 30R10 - GUILFORD			
4D621162	PATROL REPAIRS 30R10 - GUILFORD	CL-YWO Variance - Contractor Labor	Fees + Payment - FP0	107010	1
80369252	W Point (25) Rd Branford - replaced		Fees + Payment - FP0	107010	0.75676163
80369252	W Point (25) Rd Branford - replaced		Fees + Payment - FP0	108030	0.24323837
80325848	RUBY RD 327, WILLINGTON - NEW 3PH 2		Fees + Payment - FP0	107010	1
80388872	9A - CAR VS POLE - APPROVED 2/17		Fees + Payment - FP0	107010	1
80249041	JDB 563 POST RD EAST WESTPORT,STATE		Fees + Payment - FP0	107010	1
80382979	DONE 8/5/25 **TURNOVER - WEST WOOD		Fees + Payment - FP0	107010	1
80204215	* APPT 8/25 582A HANOVER ST, MERI		Fees + Payment - FP0	108030	0.30080198
80204215	* APPT 8/25 582A HANOVER ST, MERI		Fees + Payment - FP0	107010	0.69919802
80024248	DG P#3228 173 HARRISVILLE RD WOODST		Fees + Payment - FP0	107010	1
80024251	MG-P#2471-ARROWHEAD (21) KILLINGLY-		Fees + Payment - FP0	108030	1
80024255	COMP NTW 11/19/24* REMOVAL - OXFORD		Fees + Payment - FP0	108030	0.37313433
80024255	COMP NTW 11/19/24* REMOVAL - OXFORD		Fees + Payment - FP0	596000	0.62686567
80304568	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Fees + Payment - FP0	107010	1
80304569	NO RESPONSE, INCOMP 6/6 - NEED ADDR		Fees + Payment - FP0	596000	1
80304570	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Fees + Payment - FP0	596000	1
80304571	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Fees + Payment - FP0	596000	1
80304573	COMP NTW 04/25/25 - NEW CANAAN, 1		Fees + Payment - FP0	596000	1
80304574	COMP NTW 04/25/25 - NEW CANAAN,1 TA		Fees + Payment - FP0	596000	1
80304575	COMP NTW 04/25/25 - NEW CANAAN, 1 T		Fees + Payment - FP0	596000	1
80304576	COMP NTW 04/25/25 - NEW CANAAN, 1 W		Fees + Payment - FP0	596000	1
80304577	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Fees + Payment - FP0	596000	1
80304578	COMP NTW 04/25/25 - NEW CANAAN, 1 P		Fees + Payment - FP0	107010	1
80267325	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80267326	DG PAD#283 136 CHASE RD PUTNAM RMV		Fees + Payment - FP0	108030	1
80267327	COMP HAR 04/17/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Fees + Payment - FP0	107010	0.69778318
80261063	*D&D* FA - Conv. 1662291 - Make Rea		Fees + Payment - FP0	593040	0.30221682
80372174	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80284905	COMP NTW 3/25/25* BRANFORD, 41 HIGH		Fees + Payment - FP0	596000	1
80388152	PRINT CRP-Norcross rd WIN, replace		Fees + Payment - FP0	107010	1
80389123	TC 17-20 ORCHARD HILL CT, NORWALK:		Fees + Payment - FP0	107010	1
80355387	(TH) 6/29/25 9A TURNOVER SHELTER RO		Fees + Payment - FP0	107010	1
80355388	**2 3RD AVENUE branford installatio		Fees + Payment - FP0	107010	1
80335827	MAR - 9A - POST CONST> 778 NEW HAVE		Fees + Payment - FP0	593050	1
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Fees + Payment - FP0	583280	0.02638875
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Fees + Payment - FP0	593040	0.00712144
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Fees + Payment - FP0	593010	0.01039573
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Fees + Payment - FP0	108030	0.00222841
80270586	VERIFY ES POLE --HADDAM - CHRISTIAN		Fees + Payment - FP0	107010	0.95386568
80344107	WRTN NEEDS LINE INJUN HOLLOW(		Fees + Payment - FP0	594260	1
80393934	*TURNOVER* 08/18-RSO-[zalewa]-BALD		Fees + Payment - FP0	107010	1
80379840	PRINT Ashley Falls Rd, North Canaan		Fees + Payment - FP0	107010	1
80394480	CANCEL- NO REPORT TAKEN AT SCENE FR		Fees + Payment - FP0	108030	0.20698801
80394480	CANCEL- NO REPORT TAKEN AT SCENE FR		Fees + Payment - FP0	107010	0.79301199
B4D19715	Saybrook 22D Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4D19720	Stepstone 35L Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4D19724	Stepstone 35L Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
TRDE0411	2016 Acc Int -CL&P D	2016 Acc Int -CL&P D	Fees + Payment - FP0	237TD0	1
80378871	APPT 8/7.** SD; NAUGATUCK, HARVEST,		Fees + Payment - FP0	594030	1
80378872	APPT 8/20 Jpt-76 Maiden Ln Bristol		Fees + Payment - FP0	107010	0.7469111
80378872	APPT 8/20 Jpt-76 Maiden Ln Bristol		Fees + Payment - FP0	108030	0.2530889
80391232	PENDLETON HILL(179) RD, NORTH STON		Fees + Payment - FP0	107010	1
80391235	DONE 8/13/25 * TURNOVER - 175 ARCH		Fees + Payment - FP0	107010	1
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Fees + Payment - FP0	107010	0.96631928
80393629	9A - CAR VS FRONTIER POLE- APPROVED		Fees + Payment - FP0	595000	0.03368072
80376221	EAST HAMPTON, POINT, 14, Matthew Fe		Fees + Payment - FP0	107010	1
80376224	18 THORNCREST RIDGE Danbury		Fees + Payment - FP0	107010	1
80365337	LAKESIDE DR 48, EASTFORD - NEW OH/D		Fees + Payment - FP0	107010	1
80343928	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80024633	59 Shore Rd, CL- Upgrade XFMR, Ins		Fees + Payment - FP0	107010	1
80717143	MCB - FRNT TO RPLC P5111, SHIFT FAC		Fees + Payment - FP0	107010	1
80387949	JS - Conv. 1883348 - Make Ready Non		Fees + Payment - FP0	107010	0.94956937
80387949	JS - Conv. 1883348 - Make Ready Non		Fees + Payment - FP0	594030	0.03610218
80387949	JS - Conv. 1883348 - Make Ready Non		Fees + Payment - FP0	593040	0.01432846
80208417	5 Streamview Cir, GF- Disconnect/Re		Fees + Payment - FP0	584280	0.0839874
80208417	5 Streamview Cir, GF- Disconnect/Re		Fees + Payment - FP0	107010	0.9160126
81731455	11 Tower Hill Rd, CL- P 1710- Upgra		Fees + Payment - FP0	107010	1
82708653	MM 43 Northern Dr Plainfield P#3271		Fees + Payment - FP0	107010	1
80345251	*ASP* KG Conv#1828655-RegularMRNonR		Fees + Payment - FP0	593010	1
80202627	P WILLIMANTIC, OLD BUSH HILL, 200,		Fees + Payment - FP0	107010	1
80373689	DEMO- WM; WASHINGTON DEPOT, DARK EN		Fees + Payment - FP0	107010	1
80397952	(LC) DJM. 163 CROSS HWY WESTPORT. A		Fees + Payment - FP0	107010	1
80397953	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Fees + Payment - FP0	108030	1
80397956	JRP - Chamberlain Hwy BERLIN P#5823		Fees + Payment - FP0	107010	1
80402406	8/30/25-- (TURNOVER)- COURT ST/PEAR		Fees + Payment - FP0	107010	1
80402407	9A- CAR VS POLE - APPROVED 6/16/26		Fees + Payment - FP0	108030	0.46956018
80402407	9A- CAR VS POLE - APPROVED 6/16/26		Fees + Payment - FP0	596000	0.53043982
80349703	DG PAD #343 RT 171 WOODSTOCK RPLC'D		Fees + Payment - FP0	108030	0.64485741
80349703	DG PAD #343 RT 171 WOODSTOCK RPLC'D		Fees + Payment - FP0	584280	0.35514259
80349704	923 Beacon Valley Rd/1247 New Haven		Fees + Payment - FP0	108030	0.98343871
80349704	923 Beacon Valley Rd/1247 New Haven		Fees + Payment - FP0	593010	0.01656129
80349705	9A CAR VS LOW WIRES - NON BILLABLE		Fees + Payment - FP0	593050	1
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Fees + Payment - FP0	593020	0.10228912
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Fees + Payment - FP0	108030	0.24735795
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Fees + Payment - FP0	593010	0.15550053
80349706	GALES FERRY, INCHCLIFFE, 44, Anthon		Fees + Payment - FP0	107010	0.4948524
80367591	COMP HAR 07/24/25 - PROSPECT-8 BIRC		Fees + Payment - FP0	596000	1
80316605	Appr Grp Bolton Rd 385, Vernon. Fro		Fees + Payment - FP0	107010	1
80316606	West St 228, Vernon. Frontier set n		Fees + Payment - FP0	107010	1
80397823	OH work COMP 9A 08/23-MARK TWAIN(2		Fees + Payment - FP0	107010	1
80259927	6/25/24 PRI DB LONG HILL RD BETHEL.		Fees + Payment - FP0	107010	1
80398115	JFM- 8/22*POST CNSTR* 36 WILSON RD		Fees + Payment - FP0	107010	0.76140182
80398115	JFM- 8/22*POST CNSTR* 36 WILSON RD		Fees + Payment - FP0	108030	0.23859818
80398117	8/22/25 N MAIN:ST:WATERBURY:CT		Fees + Payment - FP0	107010	1
80398118	15D 9/19 Jpt-20 Shawn Dr Bristol P1		Fees + Payment - FP0	107010	0.73053693
80398118	15D 9/19 Jpt-20 Shawn Dr Bristol P1		Fees + Payment - FP0	108030	0.26946307
80387912	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80400087	COMP HAR 9/4/25* NEW CANAAN, 256 PA		Fees + Payment - FP0	596000	1
80217683	JDB 12/23/24 #252:MINE HILL:RD:RED		Fees + Payment - FP0	108030	0.47585945
80217683	JDB 12/23/24 #252:MINE HILL:RD:RED		Fees + Payment - FP0	584280	0.52414055
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Fees + Payment - FP0	107010	0.94465492
80393752	++ 11/18 - MD - AMM 9A CAR VS FRON		Fees + Payment - FP0	593040	0.05534508
80373570	WRTN - DM - 2416 NEW LONDON TPKE SO		Fees + Payment - FP0	108030	0.22145353
80373570	WRTN - DM - 2416 NEW LONDON TPKE SO		Fees + Payment - FP0	107010	0.77854647
80388901	Apprentice Group AC-60 LAKE NORTH D		Fees + Payment - FP0	108030	0.20361825
80388901	Apprentice Group AC-60 LAKE NORTH D		Fees + Payment - FP0	107010	0.79638175
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	593010	0.26344888
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	594030	0.02729785
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	583280	0.04249373
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	595000	0.01030036
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	593040	0.02369463
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	593020	0.28302975
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	593050	0.03026045
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	107010	0.17909713
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	108030	0.10603859
80388906	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	596000	0.03433862
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Fees + Payment - FP0	107010	0.6935151
80403336	(LC) DJM. 33 WOODS GROVE RD WESTPOR		Fees + Payment - FP0	594030	0.3064849
80370396	(LC) MM - 1066 RIDGEFIELD RD, WILTO		Fees + Payment - FP0	108030	1
80408037	9/7/25 OXFORD (143) RD -- 2845, OXF		Fees + Payment - FP0	107010	1
82235053	PORTLAND, GOSPEL, 376, BRYCE COTE.		Fees + Payment - FP0	107010	1
80376453	525 MAIN ST HTFD MAIN&WELLS MH #110		Fees + Payment - FP0	107010	1
80376454	NEW BRITAIN LED PDLS (601904 8EA) W		Fees + Payment - FP0	107010	1
80392316	CAR VS POLE-SENT EMAIL TO TERI- LOW		Fees + Payment - FP0	593040	1
80311768	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	593010	0.07135731
80311768	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.05709492
80311768	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	596000	0.59478028
80311768	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	593020	0.09040406
80311768	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	593050	0.18636343
80311770	DONE PRINT THOMASTON, MASON HILL, 5		Fees + Payment - FP0	593050	1
80365775	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80390086	AP- 233 LaSalle St, New Britain- P#		Fees + Payment - FP0	107010	1
80390092	(LC) TC 31 DAVIS HILL RD, WESTON: P		Fees + Payment - FP0	108030	1
80333415	ML - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80333415	ML - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80333415	ML - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80333415	ML - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	594030	0.05
80333416	COMP TOL 06/10/25 - ROCKY HILL, 96		Fees + Payment - FP0	596000	1
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Fees + Payment - FP0	107010	0.7
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Fees + Payment - FP0	108030	0.2
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Fees + Payment - FP0	593040	0.05
80237339	* CDOT 037-103 - (CON-40) - Saw Mi		Fees + Payment - FP0	594030	0.05
80399053	DJM. SYLVAN RD S / RIVERSIDE AVE, W		Fees + Payment - FP0	107010	1
80399057	DARIEN, WEST, 206,		Fees + Payment - FP0	593050	1
80348659	*AWC* Scantic Rd 192, East Windsor.		Fees + Payment - FP0	107010	1
80381363	AE/JLB 0 FAIRMEAD RD DRN DEMO FRNTR		Fees + Payment - FP0	108030	1
80175326	* COMP * JAM - 56 Woodruff Lane Ken		Fees + Payment - FP0	108030	0.22167521
80175326	* COMP * JAM - 56 Woodruff Lane Ken		Fees + Payment - FP0	107010	0.77832479
80274046	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03759533
80274046	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95941484
80274046	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00298983
80373896	RM, 43 PINE MOUNTAIN RD - REDDING,		Fees + Payment - FP0	107010	1
80274012	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82248052	COMP TOL 8/14/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80376513	Weston 21M-Replace Failed 6X Underv		Fees + Payment - FP0	107010	1
80205905	MG-P#419-S BIGELOW(367) RD -HAMPTON		Fees + Payment - FP0	108030	0.18830004
80205905	MG-P#419-S BIGELOW(367) RD -HAMPTON		Fees + Payment - FP0	107010	0.81169996
80401972	96 MILE CREEK RD OLD LYME - P#217 D		Fees + Payment - FP0	594030	0.02359753
80401972	96 MILE CREEK RD OLD LYME - P#217 D		Fees + Payment - FP0	107010	0.97640247
80381861	(LC) TC 32 BROOKWOOD LN, WESTON: P#		Fees + Payment - FP0	107010	1
80220894	5DD 1/7 PM-40 PORTERS PASS BERLIN-R		Fees + Payment - FP0	108030	1
80220896	COMP NTW 3/3/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62688
80220896	COMP NTW 3/3/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37312
80344355	SN - Conv. 1822777 - Make Ready Non		Fees + Payment - FP0	593020	1
80331816	(LC) DJM. 8 TAR ROCK RD WESTPORT. N		Fees + Payment - FP0	107010	1
80357425	JJH Balace Load Talcott Ridge Rd, F		Fees + Payment - FP0	594030	1
80355771	AE/JLB 2 HIGHLAND PL GRN NEW 100A O		Fees + Payment - FP0	107010	1
80300710	NEEDSV POLE CHARGED--REPLACE POLE &		Fees + Payment - FP0	107010	1
80387946	*ASP* JS - Conv. 1883348 - Priority		Fees + Payment - FP0	596000	0.72473892
80387946	*ASP* JS - Conv. 1883348 - Priority		Fees + Payment - FP0	593040	0.17506351
80387946	*ASP* JS - Conv. 1883348 - Priority		Fees + Payment - FP0	593010	0.10019757
80387947	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80381400	70 OSWEGATCHIE RD WTFD/XFMR UPGDE P		Fees + Payment - FP0	107010	1
80291224	APPT 4/16 AP- 35 Garden St, Farming		Fees + Payment - FP0	108030	0.22108294
80291224	APPT 4/16 AP- 35 Garden St, Farming		Fees + Payment - FP0	107010	0.70033008
80291224	APPT 4/16 AP- 35 Garden St, Farming		Fees + Payment - FP0	593040	0.07858698
80291226	WRTN - DM - 105 MOSELEY TERR GLASTO		Fees + Payment - FP0	107010	1
80238639	MM 1496 Voluntown Rd Griswold P#313		Fees + Payment - FP0	108030	0.153546
80238639	MM 1496 Voluntown Rd Griswold P#313		Fees + Payment - FP0	107010	0.846454
80389071	PRINT GSHN, P #1356-1357 (1075) NOR		Fees + Payment - FP0	107010	1
80258919	DAISYMAE - WO 20077175-INT-104389-D		Fees + Payment - FP0	107010	0.08354904
80258919	DAISYMAE - WO 20077175-INT-104389-D		Fees + Payment - FP0	593040	0.03066385

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80258919	DAISYMAE - WO 20077175-INT-104389-D		Fees + Payment - FP0	108030	0.55429891
80258919	DAISYMAE - WO 20077175-INT-104389-D		Fees + Payment - FP0	583280	0.33148819
80273246	KM POLE1108 1 PLAZA DR ESSEX REPLAC		Fees + Payment - FP0	107010	1
80273247	Install animal guards on Pole 3596,		Fees + Payment - FP0	593040	1
80365449	07/10/25 PARK (25) RD -- PAD276, IV		Fees + Payment - FP0	107010	1
80373883	CUST APPT 9/30-567 S LEONARD ST WTB		Fees + Payment - FP0	107010	1
80326459	*AWC* CHESHIRE Frontier Pole Inspec		Fees + Payment - FP0	107010	1
80325829	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80388613	AE/DL; 589 BEDFORD ST, STAMFORD; CU		Fees + Payment - FP0	584280	0.0118522
80388613	AE/DL; 589 BEDFORD ST, STAMFORD; CU		Fees + Payment - FP0	107010	0.9881478
80386948	3PA Convo#1875794 Non-Priority, Roc		Fees + Payment - FP0	594030	1
80354668	JS - Conv. 1860962 - Make Ready Non		Fees + Payment - FP0	594030	1
80354670	COMP HAR 07/14/25 - RIVERSIDE-7 SHE		Fees + Payment - FP0	596000	1
80407926	(em) EAST GRANBY (Pad xfmr) - 8 CHA		Fees + Payment - FP0	108030	0.39935752
80407926	(em) EAST GRANBY (Pad xfmr) - 8 CHA		Fees + Payment - FP0	594030	0.16077133
80407926	(em) EAST GRANBY (Pad xfmr) - 8 CHA		Fees + Payment - FP0	584280	0.43987115
80388623	193 ANNA FARM RD, NORTH STONINGTON		Fees + Payment - FP0	107010	0.97360464
80388623	193 ANNA FARM RD, NORTH STONINGTON		Fees + Payment - FP0	593010	0.00144802
80388623	193 ANNA FARM RD, NORTH STONINGTON		Fees + Payment - FP0	584280	0.02494734
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Fees + Payment - FP0	107010	0.84747568
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Fees + Payment - FP0	583280	0.14069464
80397888	TC 180 GALLOWS HILL RD, WEST REDDIN		Fees + Payment - FP0	108030	0.01182968
80394492	8.19 -- RIXTOWN(246) RD --		Fees + Payment - FP0	107010	1
80394443	AVON, JACKSON, 28, SECONDARY WORK		Fees + Payment - FP0	593010	0.029159
80394443	AVON, JACKSON, 28, SECONDARY WORK		Fees + Payment - FP0	107010	0.93245484
80394443	AVON, JACKSON, 28, SECONDARY WORK		Fees + Payment - FP0	593040	0.03838615
80329409	JS - Conv. 1743604 - Make Ready Non		Fees + Payment - FP0	593040	0.01103121
80329409	JS - Conv. 1743604 - Make Ready Non		Fees + Payment - FP0	107010	0.98896879
80393335	* AMM 9A CAR VS POLE#89642 1368 H		Fees + Payment - FP0	107010	1
80400990	CAR VS POLE-NON-BILLABLE-UNDER $200		Fees + Payment - FP0	107010	1
80404725	WAITING MUNI 2/13/23 & MTR--zWETH--		Fees + Payment - FP0	107010	1
80398622	18 Hammock Pkwy, CL- Relocate Low O		Fees + Payment - FP0	108030	0.24806914
80398622	18 Hammock Pkwy, CL- Relocate Low O		Fees + Payment - FP0	107010	0.75193086
80378376	OLD BROWN RD 16, UNION - DB FOUNDAT		Fees + Payment - FP0	107010	1
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Fees + Payment - FP0	583280	0.00711725
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Fees + Payment - FP0	108030	0.00030799
80204237	SD; BROOKFIELD, LAUREL HILL, Lot 10		Fees + Payment - FP0	107010	0.99257476
80303827	AE/SC: 20 BAYSIDE TERR GRN, 400A OH		Fees + Payment - FP0	107010	1
80334779	AC-48 ROCKY HILL RD, NEW FAIRFIELD-		Fees + Payment - FP0	107010	1
82550343	MM 251 Main St Voluntown Pole#431-S		Fees + Payment - FP0	108030	1
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Fees + Payment - FP0	107010	0.95919967
80312885	DG P#410 359 E THOMPSON RD THOMPSON		Fees + Payment - FP0	108030	0.04080033
80378810	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80378812	COMP HAR 8/7/25** NEW BRITAIN, 0 RO		Fees + Payment - FP0	107010	1
80378814	43 PLINY STREET HARTFORD- I/R 50' #		Fees + Payment - FP0	108030	0.55148046
80378814	43 PLINY STREET HARTFORD- I/R 50' #		Fees + Payment - FP0	107010	0.44851954
B1S24925	Darien 13S Corrective Maintenance -		Fees + Payment - FP0	592140	1
80382642	Alden One Stafford Rd 621, Mansfiel		Fees + Payment - FP0	107010	1
80304911	POST CONSTRUCTION 4/21 MESHOMASIC (		Fees + Payment - FP0	584280	0.50110075
80304911	POST CONSTRUCTION 4/21 MESHOMASIC (		Fees + Payment - FP0	108030	0.45494195
80304911	POST CONSTRUCTION 4/21 MESHOMASIC (		Fees + Payment - FP0	594030	0.0439573
80394048	(ILC) TC 15 NEWTOWN TPKE, WESTON: P		Fees + Payment - FP0	108030	1
80335178	SL - Marion Rd, CHE - (Frnt) P1029		Fees + Payment - FP0	107010	1
80220861	CAR VS POLE - LOW LINES - NON-BILLA		Fees + Payment - FP0	593020	0.84002859
80220861	CAR VS POLE - LOW LINES - NON-BILLA		Fees + Payment - FP0	596000	0.15997141
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Fees + Payment - FP0	107010	0.52923836
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Fees + Payment - FP0	583280	0.23148732
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Fees + Payment - FP0	593040	0.02139573
80338453	AE/JLB 73 CHRISTIE HILL RD DARIEN 4		Fees + Payment - FP0	108030	0.2178786
80196169	COMP HAR 12/18/24 - UG FAULT MANCHE		Fees + Payment - FP0	596000	1
80196176	NEEDS RECONDUCT - HAR 01/06/25-UG F		Fees + Payment - FP0	596000	1
80196179	COMP HAR 01/06/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80196183	COMP TOL 11/20/24* MANCHESTER, 79 I		Fees + Payment - FP0	596000	1
80367020	(LC) DJM. 14 SYCAMORE DR WESTPORT.		Fees + Payment - FP0	593040	0.06176733
80367020	(LC) DJM. 14 SYCAMORE DR WESTPORT.		Fees + Payment - FP0	108030	0.30984598
80367020	(LC) DJM. 14 SYCAMORE DR WESTPORT.		Fees + Payment - FP0	107010	0.62838669
80367022	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99220701
80367022	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0051481
80367022	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.00264489
80367023	CAR VS POLE - APPROVED 9/10/25		Fees + Payment - FP0	107010	1
		RSO 7/23 - MADISON, 393 COPSE RD- POLE # 847-			
4D721175	RSO 7/23 - MADISON, 393 COPSE RD- P	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
82052117	15D 11/1 AP- 488 Hartford Rd, NB St		Fees + Payment - FP0	107010	1
80389924	CHESTERFIELD RD, MONTVILLE - P11703		Fees + Payment - FP0	107010	1
80379012	PRINT 5R1 - P#1444 - Richards Rd, N		Fees + Payment - FP0	107010	1
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Fees + Payment - FP0	108030	0.01535114
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Fees + Payment - FP0	583280	0.38055522
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Fees + Payment - FP0	593010	0.01925944
80393501	(LC) WO 22028547-INT-110641-DG UPGR		Fees + Payment - FP0	107010	0.5848342
80392750	COMP HAR 8/18/25* BEACON FALLS, 1 A		Fees + Payment - FP0	596000	1
80392751	<3CC; NEWTOWN, HAWLEYVILLE, 42, 1-P		Fees + Payment - FP0	594030	0.01354457
80392751	<3CC; NEWTOWN, HAWLEYVILLE, 42, 1-P		Fees + Payment - FP0	584280	0.01391089
80392751	<3CC; NEWTOWN, HAWLEYVILLE, 42, 1-P		Fees + Payment - FP0	107010	0.97254454
80282231	EVW - 263 Migeon Ave, Torrington P#		Fees + Payment - FP0	107010	1
80401980	CAR V POLE - NRFN 9.21.26		Fees + Payment - FP0	107010	0.81171232
80401980	CAR V POLE - NRFN 9.21.26		Fees + Payment - FP0	108030	0.18828768
ML251152	Waterbury Blue Reel Dispensers (2)	Waterbury Blue Reel Dispensers (2)	Fees + Payment - FP0	107010	1
ML251153	Waterbury Huntingdon Racking	Waterbury Huntingdon Racking - Meter Storage	Fees + Payment - FP0	107010	1
ML251154	Stamford Pallet and Reel Racking	Stamford Pallet Racking Reel Racking and Installation	Fees + Payment - FP0	107010	1
ML251155	New London Toyota Forklift	New London Toyota Forklift	Fees + Payment - FP0	107010	1
ML251156	New London Concrete & Racking	New London Concrete & Racking Project	Fees + Payment - FP0	107010	1
ML251157	Madison Storage Improvement Project	Madison Storage Improvement Project	Fees + Payment - FP0	107010	1
ML251160	Windsor Locks Backpack Blowers	Windsor Locks Battery Backpack Blowers	Fees + Payment - FP0	107010	1
ML251161	Windsor Locks File Cabinets Hutches	Windsor Locks Four File Cabinets Hutches	Fees + Payment - FP0	107010	1
81560246	FCOMP HAR OH 1/18 1/17 - 115 OLD PO		Fees + Payment - FP0	107010	1
80378598	10/30/25 MADE NONBILLABLE		Fees + Payment - FP0	593010	0.4750417
80378598	10/30/25 MADE NONBILLABLE		Fees + Payment - FP0	108030	0.08750298
80378598	10/30/25 MADE NONBILLABLE		Fees + Payment - FP0	107010	0.12497022
80378598	10/30/25 MADE NONBILLABLE		Fees + Payment - FP0	593020	0.31248511
80364353	NETTING UPGRADE WO 21203135 FOR COL		Fees + Payment - FP0	107010	1
80364355	COMP TOL 07/11/25 - MIDDLETOWN-25 H		Fees + Payment - FP0	596000	1
80373350	PRINT WINCHESTER CENTER, SOUTH, 119		Fees + Payment - FP0	593050	1
80373352	***DEMO LETTER***P demo- WILLIMANTI		Fees + Payment - FP0	108030	1
80373353	PRINT MDB - WATERTOWN, SEEMAR, 64,		Fees + Payment - FP0	594030	1
80373354	(LC) DJM. 42 CROSS HWY WESTPORT. OH		Fees + Payment - FP0	107010	1
80388849	++ AMM 9A CAR VS FRONTIER POLE#63.		Fees + Payment - FP0	107010	1
80339518	GALES FERRY, PARTRIDGE HOLLOW, 56,		Fees + Payment - FP0	108030	0.32866347
80339518	GALES FERRY, PARTRIDGE HOLLOW, 56,		Fees + Payment - FP0	107010	0.67133653
80397821	FCOMP HAR OH *9A* - 08/24-RSO-[jezo		Fees + Payment - FP0	107010	1
80337596	COMP TOL 06/11/25 - HARTFORD-66 WIL		Fees + Payment - FP0	596000	1
80337597	Appt 7/2/25 9am----**Homeowner Job*		Fees + Payment - FP0	594030	1
80344210	HANDEL RD 37, STAFFORD - INSTALL NE		Fees + Payment - FP0	107010	1
80353743	6/22(RSO-*STRAYHORN) MAPLE AVE(16)		Fees + Payment - FP0	107010	0.69919802
80353743	6/22(RSO-*STRAYHORN) MAPLE AVE(16)		Fees + Payment - FP0	108030	0.30080198
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Fees + Payment - FP0	107010	0.93963211
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Fees + Payment - FP0	593010	0.00084546
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Fees + Payment - FP0	584280	0.00858108
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Fees + Payment - FP0	594030	0.05059129
80335117	PRINT PLYMOUTH, SCOTT, 9, Sandra Ru		Fees + Payment - FP0	593040	0.00035006
80394086	*9A*car vs p284-08/18-RSO -[gembel]		Fees + Payment - FP0	107010	1
80338976	9A 06/7 (Charron) HARTFORD(15		Fees + Payment - FP0	108030	0.18828385
80338976	9A 06/7 (Charron) HARTFORD(15		Fees + Payment - FP0	107010	0.81171615
80381852	**TURNOVER** E# 5732183 7/31/25 C		Fees + Payment - FP0	107010	0.94798876
80381852	**TURNOVER** E# 5732183 7/31/25 C		Fees + Payment - FP0	593010	0.05201124
80387280	SEE WO 20579151 : VISIT TOL 8/11/25		Fees + Payment - FP0	596000	1
80387285	RC; (RN) 8/7/25 DIGUP SCHOOL RIDGE		Fees + Payment - FP0	593040	1
80387288	FOUR BRIDGES RD 74, SOMERS - REPLAC		Fees + Payment - FP0	108030	0.23860458
80387288	FOUR BRIDGES RD 74, SOMERS - REPLAC		Fees + Payment - FP0	107010	0.76139542
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Fees + Payment - FP0	596000	0.01853974
80349753	FCOMP *9A* TURNOVER-6/21 - RSO - bu		Fees + Payment - FP0	107010	0.98146026
80286538	COMP NTW 3/31/25* BERLIN-1700 BERLI		Fees + Payment - FP0	107010	1
80327638	Appr Grp - MAPLEWOOD DR., ELLINGTON		Fees + Payment - FP0	107010	1
80311045	JMS- WEST HARTFORD, 155 BALFOUR 200		Fees + Payment - FP0	594030	1
		WETHERSFIELD, WELLS RD, RPL POLE#1496 40/2			
3H622751	WETHERSFIELD, WELLS RD, RPL POLE#1	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
82041883	OLD SAYBROOK - OLD SEA (72) LN - RE		Fees + Payment - FP0	107010	0.7469111
82041883	OLD SAYBROOK - OLD SEA (72) LN - RE		Fees + Payment - FP0	108030	0.2530889
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Fees + Payment - FP0	107010	0.88038594
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Fees + Payment - FP0	108030	0.00898702
80369715	CC; NETTING UPGRADE WO 21851232 FOR		Fees + Payment - FP0	583280	0.11062704
80331875	PRINT CRP-7 Break Maiden ln HW, new		Fees + Payment - FP0	107010	1
80331877	(LC) RM, 25 STONYBROOK RD - NORWALK		Fees + Payment - FP0	107010	1
80331878	TL - AVENUE A, #12 OLD LYME // ***A		Fees + Payment - FP0	107010	0.73053875
80331878	TL - AVENUE A, #12 OLD LYME // ***A		Fees + Payment - FP0	108030	0.26946125
80367893	COMP IN FIELD TC 4754:RIDGEFIELD:R		Fees + Payment - FP0	107010	1
80367894	COMP CCC 08/13/25 - UG FAULT - CHES		Fees + Payment - FP0	107010	0.0876652
80367894	COMP CCC 08/13/25 - UG FAULT - CHES		Fees + Payment - FP0	596000	0.83733959
80367894	COMP CCC 08/13/25 - UG FAULT - CHES		Fees + Payment - FP0	108030	0.07499521
82598237	APPT 8/5 SLATER RD 176, TOLLAND - O		Fees + Payment - FP0	594030	1
80297547	EHA APPR GRP 4/7 - RSO - dipace - T		Fees + Payment - FP0	107010	1
B2L18700	1B03 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B2L18701	1B12 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B2L18702	1B12 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B2L18704	WINCHESTER 29W Major Xfmr & LoadTap		Fees + Payment - FP0	592140	1
80188206	15DD 12/2 - JFM-NEW OH/UG 200A CS-2		Fees + Payment - FP0	107010	1
		(DF) HH2638-A (I) 350 mcm svc 200A- New Residential UG w/CIAC Line Set			
4D721002	(DF) HH2638-A (I) 350 mcm svc 200A-	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
81652147	KNOX(26) RD -- 9842, STAMFORD, CT 0		Fees + Payment - FP0	108030	0.20700874
81652147	KNOX(26) RD -- 9842, STAMFORD, CT 0		Fees + Payment - FP0	107010	0.79299126
80388225	195 WEST RD., ELLINGTON - RPLC 10 K		Fees + Payment - FP0	107010	1
80295164	WTG FOR PD RPT 4/17/25 (TH) 4/5/25		Fees + Payment - FP0	593040	1
80248853	Apprentice Group, AC-8 CALUMET RD,		Fees + Payment - FP0	107010	1
80355496	*CHESHIRE AWC* SL - 512 Carrington		Fees + Payment - FP0	107010	1
80378223	AP- 145 Mountain Spring Rd, Farming		Fees + Payment - FP0	107010	0.9088539
80378223	AP- 145 Mountain Spring Rd, Farming		Fees + Payment - FP0	583280	0.08429798
80378223	AP- 145 Mountain Spring Rd, Farming		Fees + Payment - FP0	108030	0.00684812
80336285	62 Point Arrowhead Rd, GF- Shift to		Fees + Payment - FP0	107010	1
80288768	AE/SC: 648 WESTOVER RD STAM, 200A O		Fees + Payment - FP0	107010	1
80295941	SOUTH WINDSOR, CRESTWOOD, 36, KYLE		Fees + Payment - FP0	593050	1
80378627	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	593050	1
80260592	*ASP* ML - Conv. 1730511 - PRIORITY		Fees + Payment - FP0	596000	1
80260599	*ASP* ML - Conv. 1730511 - Make Rea		Fees + Payment - FP0	596000	0.00176973
80260599	*ASP* ML - Conv. 1730511 - Make Rea		Fees + Payment - FP0	107010	0.99823027
		DM RSO 7/19 CHESHIRE, HUCKINS RD P#5862 - REPLACED XFMR, 2 CUTOUTS			
2M722574	DM RSO 7/19 CHESHIRE, HUCKINS RD P	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	1
80344391	06/12/25 Topsail (20) Ln Mystic / G		Fees + Payment - FP0	107010	1
80489961	Patrol Circuit 22M1, Stamford.		Fees + Payment - FP0	107010	1
80398605	COMP 8.26 -- KENNEDY DR (ROW), PU		Fees + Payment - FP0	107010	1
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Fees + Payment - FP0	107010	0.7
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Fees + Payment - FP0	108030	0.2
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Fees + Payment - FP0	593040	0.05
80398606	DOT 0082-0318, RT 9 MIDDLETOWN, TRA		Fees + Payment - FP0	594030	0.05
80265883	**MM - 68 WOLFPIT RD, WILTON - Stat		Fees + Payment - FP0	107010	0.69917996
80265883	**MM - 68 WOLFPIT RD, WILTON - Stat		Fees + Payment - FP0	108030	0.30082004
80265887	MANCHESTER, 1041 MAIN, Pole#3008, I		Fees + Payment - FP0	107010	1
80265890	DEMO AE/TC 9 BENEDICT PL, GRN: P#13		Fees + Payment - FP0	108030	1
80396615	710 Old Colchester Rd, Salem - Prim		Fees + Payment - FP0	107010	0.58403756
80396615	710 Old Colchester Rd, Salem - Prim		Fees + Payment - FP0	593010	0.41596244
80394458	AWC ** TURNOVER** AIRCRAFT(186) RD		Fees + Payment - FP0	593010	1
80344678	PRINT CRP - 14N3 - Old New Hartford		Fees + Payment - FP0	107010	1
80240232	COMP CCC 06/30/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.01545478
80240232	COMP CCC 06/30/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	0.98454522
80373958	15D 8/12 Jpt-80 Batterson Park Rd F		Fees + Payment - FP0	108030	1
80373959	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03284295
80373959	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.96715705
80380782	**ALL WORK COMP** 46 BEEBE RD EAST		Fees + Payment - FP0	107010	0.86458884
80380782	**ALL WORK COMP** 46 BEEBE RD EAST		Fees + Payment - FP0	108030	0.13541116
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Fees + Payment - FP0	583280	0.0493503
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Fees + Payment - FP0	107010	0.91449845
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Fees + Payment - FP0	593010	0.03223358
80378322	POLE 2340- 14 COUNTRY CLUB DR SIMSB		Fees + Payment - FP0	108030	0.00391767
80299565	DB-CD02572, Amazon Warehouse, 13F71		Fees + Payment - FP0	107010	1
80299566	(LC)RM, 97 ROWAYTON AVE -NORWALK,!		Fees + Payment - FP0	107010	1
80251368	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 Chevy Traverse $42,095 Unit #2312795			
V2312795	CT Elec D Fleet Capital Vehicle Pur	Unit #'s: 2422050,2422089,2422121,2422808,2422037,2422040	Fees + Payment - FP0	107010	1
80345855	9A- DIG UP - APPROVED 8/29/25		Fees + Payment - FP0	107010	1
80345856	6/16/25 121 PADANARAM RD DANBURY		Fees + Payment - FP0	108030	0.41183067
80345856	6/16/25 121 PADANARAM RD DANBURY		Fees + Payment - FP0	107010	0.58816933
80339634	AP- 131 Oakwood Dr, New Britain -		Fees + Payment - FP0	107010	1
82040526	GDK WINDSOR, 43 NILES RD, ENERGIZE		Fees + Payment - FP0	107010	1
80300400	COMP TOL 4/17/25*WILLINGTON, 12 OLD		Fees + Payment - FP0	596000	1
80300401	COLCHESTER, LINWOOD, 176, State of		Fees + Payment - FP0	107010	1
80300402	MG-P#10-SOUTH(393) ST -BROOKLYN- HI		Fees + Payment - FP0	593020	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80347142	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.04941095
80347142	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.14823286
80347142	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.80235619
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Fees + Payment - FP0	108030	0.00090099
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Fees + Payment - FP0	584280	0.01082657
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Fees + Payment - FP0	593010	0.00163595
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Fees + Payment - FP0	107010	0.93386612
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Fees + Payment - FP0	596000	0.00103773
80355338	HODL CUST PRINT JSG - WEST HARTLAN		Fees + Payment - FP0	593040	0.05173264
80372320	COMP TOL 7/31/25* MONTVILLE-HEATHER		Fees + Payment - FP0	596000	1
80372322	*APPT* WRTN - DM - GLASTONBURY, HOL		Fees + Payment - FP0	594030	1
80348895	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80378686	PRINT WTG FOR PD RPT 7/29/25 (TH FO		Fees + Payment - FP0	107010	1
80344380	*D&D* SW-Convo#1727835-(Priority)Ma		Fees + Payment - FP0	595000	0.113817
80344380	*D&D* SW-Convo#1727835-(Priority)Ma		Fees + Payment - FP0	593020	0.886183
80364084	*TOLLAND AWC* South St 1209, Covent		Fees + Payment - FP0	107010	1
80267315	*AWC* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80337697	**ALL WORK COMP** KM POLE744 80 WIL		Fees + Payment - FP0	107010	1
80337699	JTR* - CD02648, Depot Hill Rd, Enfi		Fees + Payment - FP0	107010	0.99722337
80337699	JTR* - CD02648, Depot Hill Rd, Enfi		Fees + Payment - FP0	593040	0.00277663
80351983	CC; NEWTOWN, CEDAR HILL, 3, JENNIFE		Fees + Payment - FP0	593010	0.20509083
80351983	CC; NEWTOWN, CEDAR HILL, 3, JENNIFE		Fees + Payment - FP0	107010	0.45660957
80351983	CC; NEWTOWN, CEDAR HILL, 3, JENNIFE		Fees + Payment - FP0	593040	0.3382996
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Fees + Payment - FP0	107010	0.7
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Fees + Payment - FP0	108030	0.2
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Fees + Payment - FP0	593040	0.05
80239848	3PA MR#1655815 (8 poles) NP, NB Mer		Fees + Payment - FP0	594030	0.05
80197323	8/28 JRP - 114 Matthews St SOG Inst		Fees + Payment - FP0	107010	1
80274828	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80399844	P#39 121 Canterbury Rd SYDNE EASTM		Fees + Payment - FP0	593050	0.0458282
80399844	P#39 121 Canterbury Rd SYDNE EASTM		Fees + Payment - FP0	107010	0.74265875
80399844	P#39 121 Canterbury Rd SYDNE EASTM		Fees + Payment - FP0	108030	0.21151305
80274028	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.03705156
80274028	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.0029536
80274028	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.96000308
80274348	*COMP IN FIELD* MM - 85 THAYER DR -		Fees + Payment - FP0	107010	1
80326526	PRINT EVW - 29 Morgan Ln, Salisbury		Fees + Payment - FP0	107010	1
80331393	PRINT BJQ, CRNW, TOWN ST (325) P #1		Fees + Payment - FP0	107010	1
80196777	COMP NTW 11/26/24*NEW BRITAIN, 17 D		Fees + Payment - FP0	596000	1
80395889	8/21 ADDISON RD GLASTONBURY		Fees + Payment - FP0	107010	1
80397896	EV# 5736047, 5735890 INVERNESS 67		Fees + Payment - FP0	107010	1
80378763	NRFN-		Fees + Payment - FP0	108030	0.15748045
80378763	NRFN-		Fees + Payment - FP0	107010	0.84251955
80221096	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80356372	7/1/25 FOX (23) RUN -- 211, NEW MIL		Fees + Payment - FP0	107010	1
80356373	DG P#2539 130 KENNERSON RESERVIOR R		Fees + Payment - FP0	107010	1
80381110	PRINT EVW - 273 Gay St, Sharon PAD1		Fees + Payment - FP0	107010	0.55230018
80381110	PRINT EVW - 273 Gay St, Sharon PAD1		Fees + Payment - FP0	108030	0.44769982
80381013	76 MATHEWSON - S 5569 - REP BROKEN		Fees + Payment - FP0	107010	1
80274784	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80373594	135 HIGH ST HTFD REPLACE U-25 750KV		Fees + Payment - FP0	108030	0.17197326
80373594	135 HIGH ST HTFD REPLACE U-25 750KV		Fees + Payment - FP0	107010	0.82802674
80373792	MADISON - SVC UPGRADE - LEGEND HILL		Fees + Payment - FP0	107010	1
80395861	9A- CAR VS POLE- APPROVED 2/22		Fees + Payment - FP0	107010	1
81994595	written PORTLAND, PORTLAND COBALT,		Fees + Payment - FP0	584280	0.87260307
81994595	written PORTLAND, PORTLAND COBALT,		Fees + Payment - FP0	108030	0.12739693
80382202	Alden One *AWC* Tolland Stage Rd 50		Fees + Payment - FP0	107010	1
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Fees + Payment - FP0	593040	0.00005092
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Fees + Payment - FP0	594030	0.00032614
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Fees + Payment - FP0	594010	0.0004051
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Fees + Payment - FP0	107010	0.99885108
80373584	NEW LONDON, ASHCRAFT RD, P-8377--RE		Fees + Payment - FP0	584280	0.00036676
80357376	*APPT* WRTN - DM - 71 SHIPMAN DR GL		Fees + Payment - FP0	593050	1
80357377	AC-14 KEPLERS WAY, NEW FAIRFIELD-P#		Fees + Payment - FP0	108030	0.22167187
80253577	3PA MR#1655822 (P94166) NP, NB, Mer		Fees + Payment - FP0	107010	0.77832813
80253579	COMP HAR 03/04/25 - UG FAULT* MERID		Fees + Payment - FP0	107010	1
80262757	STL MATERIAL COMP NTW 3/10/25* DANB		Fees + Payment - FP0	596000	1
80240046	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80365351	7.10.25 NL RSO TURNOVER EVENT 57151		Fees + Payment - FP0	107010	1
80365351	7.10.25 NL RSO TURNOVER EVENT 57151		Fees + Payment - FP0	593040	0.16901598
80365351	7.10.25 NL RSO TURNOVER EVENT 57151		Fees + Payment - FP0	593020	0.61974762
80347108	(LC) DJM. 21 WARNOCK DR WESTPORT. N		Fees + Payment - FP0	593010	0.21123641
80220557	JRP - 370 Welch Rd SOG Inst 25KVA X		Fees + Payment - FP0	107010	1
80301653	P HEBRON, MAIN, 16, JASON TINELOE		Fees + Payment - FP0	107010	1
80349205	IVORYTON, MITCHEL, 11, JOHN BRUBAKE		Fees + Payment - FP0	107010	1
80349206	*D&D* EVW - Priority Reject - 77 Fr		Fees + Payment - FP0	593050	1
80394034	9A TURNOVER CAR VS POLE - PR IN PR		Fees + Payment - FP0	107010	1
82389002	5DD 6/17 JFM-DEMO/REMOVE OH SVC-28		Fees + Payment - FP0	107010	1
82389003	Material provided by contarctor Cen		Fees + Payment - FP0	108030	1
80372727	EVW - 7/18/25 TURNOVER - 341 GREENW		Fees + Payment - FP0	108030	1
80372727	EVW - 7/18/25 TURNOVER - 341 GREENW		Fees + Payment - FP0	593040	0.88889124
80396956	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	593020	0.11110876
80396956	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	593040	0.82237585
80364167	12/4 non-billable loCRP-07/07-RSO-[	12/4 non-billable low $ per ST...vc<!-- RICH TEXT -->	Fees + Payment - FP0	593010	0.17762415
80364168	NEEDS RECONDUCT - COMP CCC 07/31/25		Fees + Payment - FP0	593040	1
80364168	NEEDS RECONDUCT - COMP CCC 07/31/25		Fees + Payment - FP0	107010	0.59505208
82136383	9 BRIDLE PATH LN., VERNON - RECONNE		Fees + Payment - FP0	596000	0.40494792
80335197	LD - 2800 BERLIN TPLKE, NEWINGTON -		Fees + Payment - FP0	594030	1
80315945	valid 226 Water St, Naugatuck CT -		Fees + Payment - FP0	107010	1
80393985	POST CONSTRUCTION 15 BARKLEDGE CT,		Fees + Payment - FP0	107010	1
80393985	POST CONSTRUCTION 15 BARKLEDGE CT,		Fees + Payment - FP0	584280	0.52414055
80393986	8/18/25 PROSPECT DR BROOKFIELD		Fees + Payment - FP0	108030	0.47585945
80390364	Hill St 188, Suffield. CTEC solar f		Fees + Payment - FP0	107010	1
80364206	INT-109895 WO# 21739388 NORTH STONI		Fees + Payment - FP0	107010	1
80364209	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80364210	RM, 22 HARBOR VIEW AVE - NORWALK!!		Fees + Payment - FP0	593040	1
80375718	PRINT CRP - 06/23 (Cleaves) ST CATH		Fees + Payment - FP0	108030	1
80372094	PD-48 GREAT NECK RD UNIT 26 WTFD/NE		Fees + Payment - FP0	107010	1
80372100	15D 8/11CHESHIRE MIDDLEBURY, STEVE		Fees + Payment - FP0	107010	1
B5T22140	Tolland Service Center Environmenta		Fees + Payment - FP0	107010	1
B5T22141	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22144	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B2W25758	BALDWIN 13F, CONVEX OI 0013 - LTC V		Fees + Payment - FP0	592140	1
81531717	15 DD BY 2/13/24 BM; MONROE, WHEELE		Fees + Payment - FP0	595000	1
82260192	PD-22 GEORGETOWN RD N. LONDON/RMV O		Fees + Payment - FP0	107010	1
82260193	PD-22 GEOERGETOWN RD N. LONDON/REMO		Fees + Payment - FP0	108030	1
80382575	High Meadow Ln 41, Coventry. *FOUND		Fees + Payment - FP0	108030	1
80379813	INT-107484- DG UPGRADE FOR HADDAM,		Fees + Payment - FP0	594030	1
F2511090	Install EV Charging Stations	Newtown -Install 3 dual head ChargePoint EV Charging Stations	Fees + Payment - FP0	584280	1
F2511091	Tindall - Flushometer Replacements	Norwalk - Tindall - Flushometer Replacements Replacement of three (3) failed Sloan Flushometers.	Fees + Payment - FP0	107010	1
F2511091	Tindall - Flushometer Replacements	Norwalk - Tindall - Flushometer Replacements Replacement of three (3) failed Sloan Flushometers.	Fees + Payment - FP0	108030	0.05
F2511092	Madison - Lock Set Replacement	Madison - Lock Set Replacement Replace passage handles with locksets for Apprentice room.	Fees + Payment - FP0	107010	0.95
F2511092	Madison - Lock Set Replacement	Madison - Lock Set Replacement Replace passage handles with locksets for Apprentice room.	Fees + Payment - FP0	108030	0.05
80372027	DL; SOUND SHORE:DR:GREENWICH; OH LI		Fees + Payment - FP0	593040	0.35693855
80372027	DL; SOUND SHORE:DR:GREENWICH; OH LI		Fees + Payment - FP0	107010	0.64306145
80402450	9A- CAR VS POLE- NO PR FOUND- NONBI		Fees + Payment - FP0	593040	1
82119500	Loomis St 54, North Granby. Remove		Fees + Payment - FP0	108030	1
80349636	WEST HARTFORD, 3 MANOR LN CHG OH/DB		Fees + Payment - FP0	107010	0.03698717
80349636	WEST HARTFORD, 3 MANOR LN CHG OH/DB		Fees + Payment - FP0	108030	0.93519574
80349636	WEST HARTFORD, 3 MANOR LN CHG OH/DB		Fees + Payment - FP0	594030	0.02781709
80299990	COMP TOL 05/20/25 - CLINTON-20 CENT		Fees + Payment - FP0	596000	1
F2511059	Card Reader Replacement	Norwalk - Tindall - Card Reader Replacement Replacement of failed card reader along with associated wiring located at the Grand Street Entry Gate	Fees + Payment - FP0	108030	0.05
F2511059	Card Reader Replacement	Norwalk - Tindall - Card Reader Replacement Replacement of failed card reader along with associated wiring located at the Grand Street Entry Gate	Fees + Payment - FP0	107010	0.95
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Fees + Payment - FP0	584280	0.0060293
80347479	DL; 210 LONG RIDGE RD; STAMFORD; RE		Fees + Payment - FP0	107010	0.9939707
F2511072	Replace Overhead Door and Operator	New Britain - Replace Overhead Door and Operator	Fees + Payment - FP0	107010	0.95
F2511072	Replace Overhead Door and Operator	New Britain - Replace Overhead Door and Operator	Fees + Payment - FP0	108030	0.05
B2W26242	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26247	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26248	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26249	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26251	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26252	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80310404	DONE PRINT CRP - 04/28-RSO-[beach]-		Fees + Payment - FP0	107010	1
80369858	BM; MONROE, LEGACY, 20, Albert Gras		Fees + Payment - FP0	107010	1
80372868	* TURNOVER* UTC Fuel Cells Replace		Fees + Payment - FP0	107010	1
80379514	(LC) RM, 2 NASH PL - NORWALK!! POLE		Fees + Payment - FP0	108030	1
80393409	RM, 6583:COLONY:PL:NORWALK !! work		Fees + Payment - FP0	108030	0.47807458
80393409	RM, 6583:COLONY:PL:NORWALK !! work		Fees + Payment - FP0	583280	0.52192542
80369958	KM POLE 1837 1 COTTON HILL ROAD POR		Fees + Payment - FP0	108030	1
80369961	AE/DL; 1 THORNDAL CIRCLE; DARIEN,;D		Fees + Payment - FP0	593010	0.00581665
80369961	AE/DL; 1 THORNDAL CIRCLE; DARIEN,;D		Fees + Payment - FP0	108030	0.99418335
80312552	WM; GAYLORDSVILLE, KENT, 711,		Fees + Payment - FP0	107010	1
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Fees + Payment - FP0	593040	0.02082494
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Fees + Payment - FP0	593010	0.02996684
80392777	37 WHITE RD., ELLINGTON - OH TO OH/		Fees + Payment - FP0	107010	0.94920822
80390120	LD - 123 GARFIELD ST, NEWINGTON - P		Fees + Payment - FP0	594030	1
80390123	APPT 9/23 MCB - 131 STODDARD RD WTB		Fees + Payment - FP0	107010	1
80268469	JMS- BLOOMFIELD, 21 MIRABEL COURT (		Fees + Payment - FP0	107010	1
80268472	JMS- BLOOMFIELD, 1146 BLUE HILLS OH		Fees + Payment - FP0	108030	1
80395823	CAR V POLE - APPROVED 12/15/25		Fees + Payment - FP0	107010	1
80391767	9A - Dig Up - APPROVED 11/19/25		Fees + Payment - FP0	594030	1
80379260	(LC) MM - 133 BUTTERY RD, NEW CANAA		Fees + Payment - FP0	108030	1
80379261	CLIMBER-REMOVAL-STAFFORD-3 BUCKLEY		Fees + Payment - FP0	108030	1
80379262	*MUNI APPROVED* PAWCATUCK, SUMMERTI		Fees + Payment - FP0	107010	1
80379265	PRINT CORNWALL, P #2003-2005 POPPLE		Fees + Payment - FP0	107010	1
80351398	9A DIG UP		Fees + Payment - FP0	594030	0.86679652
80351398	9A DIG UP		Fees + Payment - FP0	594010	0.13320348
80080022	COMP HAR 11/13/24 - UG FAULT* BLOOM		Fees + Payment - FP0	596000	1
81210368	15DD 1/5* JFM-NEW OH 200a SVC- 2 HI		Fees + Payment - FP0	107010	1
80302946	5D 4/25 JRP - Mill St P#781 SOG Dis		Fees + Payment - FP0	108030	1
80397877	DL; 600 STEAMBOAT RD, CUSTOMER REQU		Fees + Payment - FP0	594030	1
80373907	AE/SC: 19 FLAGLER DR GRN, 200A OH S		Fees + Payment - FP0	107010	1
80391761	220 Goshen Rd, Torrington P#2468 RP		Fees + Payment - FP0	107010	1
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Fees + Payment - FP0	107010	0.80977433
80357462	40 SEAVIEW RD. SOUTH LYME - RELOCAT		Fees + Payment - FP0	595000	0.19022567
81947002	COVENTRY, FLANDERS WOODS LN, 5, new		Fees + Payment - FP0	107010	1
80394468	P#1573 30 GARAND DR, GRISWOLD ES r		Fees + Payment - FP0	107010	1
80357145	POST CONSTRUCTION - 10 BEECHWOOD RD		Fees + Payment - FP0	107010	1
80230066	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80247082	JRP - 349 Marion Ave SOG DB Line Ex		Fees + Payment - FP0	107010	0.98598656
80247082	JRP - 349 Marion Ave SOG DB Line Ex		Fees + Payment - FP0	584280	0.01401344
80396213	8/2/25 - REPLACED ELBOW/BUSHING 25K		Fees + Payment - FP0	107010	1
80248330	KILLINGWORTH - PARKER HILL RD EXT (		Fees + Payment - FP0	107010	1
80284976	*D&D*Conv. 1728466 - PRIORITY Make		Fees + Payment - FP0	593040	0.10382407
80284976	*D&D*Conv. 1728466 - PRIORITY Make		Fees + Payment - FP0	596000	0.43717042
80284976	*D&D*Conv. 1728466 - PRIORITY Make		Fees + Payment - FP0	593020	0.45900551
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Fees + Payment - FP0	595000	0.00284288
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Fees + Payment - FP0	594030	0.0048968
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Fees + Payment - FP0	583280	0.08406063
80396635	*9A* 08-21-25 Car vs 45'/1 ES p 17		Fees + Payment - FP0	107010	0.90819969
80378512	Alden One *AWC* Pompey Hollow Rd 21		Fees + Payment - FP0	107010	1
80376271	9A- DIG UP- NON BILLABLE - NO AT FA		Fees + Payment - FP0	594030	1
80262753	COMP NTW 2/26/25*TORRINGTON, 281 CH		Fees + Payment - FP0	596000	1
80262754	4/18 - NON BILLABLE - under $200		Fees + Payment - FP0	593050	1
80394455	DONE 8/19/25 * TURNOVER* SALMON KI		Fees + Payment - FP0	107010	1
80297139	KG Conv#1748371-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80324189	Light Ln 85-200, WL. Replace P-3503		Fees + Payment - FP0	108030	0.0030526
80324189	Light Ln 85-200, WL. Replace P-3503		Fees + Payment - FP0	583280	0.04218901
80324189	Light Ln 85-200, WL. Replace P-3503		Fees + Payment - FP0	107010	0.95475839
80315934	*AWC NTW* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80310210	5DD 5/20 125 Pratt St, EAST HARTFOR		Fees + Payment - FP0	107010	1
25ETR928	ETR -SALISBURY, CT	ETR -SALISBURY, CT	Fees + Payment - FP0	107010	1
25ETR929	ETR -CANAAN, CT	ETR -CANAAN, CT	Fees + Payment - FP0	107010	1
82240959	PRINT BQ/CORNWALL, HALL, 41, WILLIA		Fees + Payment - FP0	107010	1
82587438	CUST APPT 11/14/24 RC HANDHOLE 131B		Fees + Payment - FP0	107010	1
80290120	East St North 1484 A&B, Suffield. O		Fees + Payment - FP0	107010	1
80347638	DONE PRINT BJQ - INT-108840 WO# 215		Fees + Payment - FP0	593040	0.01547677
80347638	DONE PRINT BJQ - INT-108840 WO# 215		Fees + Payment - FP0	583280	0.36841795
80347638	DONE PRINT BJQ - INT-108840 WO# 215		Fees + Payment - FP0	108030	0.61610528
80370153	MG-PAD#2- BIRCHWOOD(19) DR, KILLING		Fees + Payment - FP0	594030	0.55112322
80370153	MG-PAD#2- BIRCHWOOD(19) DR, KILLING		Fees + Payment - FP0	107010	0.44887678
80370154	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00123415
80370154	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01103445
80370154	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9808491
80370154	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00598515
80370154	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00089715
80221599	GUILFORD, DURHAM, 3832, MARK DEVINE		Fees + Payment - FP0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80386996	RC POLE 1395 UPGRADING UG SERVICE.		Fees + Payment - FP0	107010	0.25000642
80386996	RC POLE 1395 UPGRADING UG SERVICE.		Fees + Payment - FP0	594030	0.52897825
80386996	RC POLE 1395 UPGRADING UG SERVICE.		Fees + Payment - FP0	108030	0.22101533
80367836	RN) 1/16/26 RDISP / 7/13/25 9A SUGA		Fees + Payment - FP0	107010	1
80367372	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80254329	P FRANKLIN, POND, 94 , Cody Mcmanam		Fees + Payment - FP0	107010	1
80254330	NS AE/TC 672 STEAMBOAT RD, GRN: P#6		Fees + Payment - FP0	107010	1
80376266	*AWC* Appr Grp - Taylor St 244, Ver		Fees + Payment - FP0	107010	1
80353035	**TURNOVER** E#5696263 6/23/25 469		Fees + Payment - FP0	108030	0.25301837
80353035	**TURNOVER** E#5696263 6/23/25 469		Fees + Payment - FP0	107010	0.74698163
80260982	JMS- APPT 3/5 BLOOMFIELD, 15 SCHUYL		Fees + Payment - FP0	594030	1
82194554	Omelia Rd 2, East Windsor. BBA XFR-		Fees + Payment - FP0	107010	1
80351289	POST CONSTR *TURNOVER* 35 BETH ANN		Fees + Payment - FP0	584280	0.52414055
80351289	POST CONSTR *TURNOVER* 35 BETH ANN		Fees + Payment - FP0	108030	0.47585945
80351290	6.23.25 NL RSO TURNOVER EVENT 56962		Fees + Payment - FP0	107010	1
80324064	PRINT EVW - 130 Babbling Brook Rd,		Fees + Payment - FP0	107010	1
80375080	MG-P#5141-KILLINGLY, VALLEY(300) RD		Fees + Payment - FP0	593010	0.01851566
80375080	MG-P#5141-KILLINGLY, VALLEY(300) RD		Fees + Payment - FP0	107010	0.98148434
80291405	*D&D* 3PA MR# 1816358 (P3872-S) NBN		Fees + Payment - FP0	593040	1
82252903	MG-PAD#546/HH#546A-MEADOW 10 & 12)		Fees + Payment - FP0	107010	1
82252905	PRINT JG/TORRINGTON, MAIN, 11 New u		Fees + Payment - FP0	107010	1
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Fees + Payment - FP0	107010	0.69728237
80329222	15D 7/1 Jpt-200 Terryville Rd Brist		Fees + Payment - FP0	593010	0.30271763
25ETR138	ETR -SHERMAN, CT	ETR -SHERMAN, CT	Fees + Payment - FP0	107010	1
25ETR139	ETR -WARREN, CT	ETR -WARREN, CT	Fees + Payment - FP0	107010	1
80376307	MPB; 7/22/25 87 KIEV DR SOUTHBURY -		Fees + Payment - FP0	107010	1
80343192	15D 7/7 LD- 202 DEMING ST, NEWINGTO		Fees + Payment - FP0	107010	0.79357758
80343192	15D 7/7 LD- 202 DEMING ST, NEWINGTO		Fees + Payment - FP0	108030	0.20642242
81801185	MCB - 314 OAKVILLE AVE WTBY - P 373		Fees + Payment - FP0	107010	1
80188741	PAWCATUCK, GREENHAVEN, 371, Jorge D		Fees + Payment - FP0	107010	0.79214262
80188741	PAWCATUCK, GREENHAVEN, 371, Jorge D		Fees + Payment - FP0	108030	0.20785738
80188743	COMP NTW 11/13/24* BANTAM-442 BANTA		Fees + Payment - FP0	596000	1
80392622	COMP TOL 8/27/25* NEW LONDON-244 GA		Fees + Payment - FP0	596000	1
80392623	HIGGANUM - INST XFMR, OH SVC 200A -		Fees + Payment - FP0	107010	1
80392286	1 STATE ST HTFD DISCONNECT/RECONNET		Fees + Payment - FP0	594030	1
80308851	NJB 490 CAPITOL AVE SWITCHING FOR T		Fees + Payment - FP0	593040	1
80290293	H&M - Deborah Circle 95, Windsor Lo		Fees + Payment - FP0	107010	1
80379096	AE/JLB 100 MAHER AVE GRN DEMO UG TE		Fees + Payment - FP0	108030	1
24ETR043	ETR -NEWINGTON, CT	ETR -NEWINGTON, CT	Fees + Payment - FP0	107010	1
80312956	EVW - 9A TURNOVER CAR VS POLE 5/2 -		Fees + Payment - FP0	107010	1
80377615	9 JOVAL ST, EAST LYME - INST NEW AN		Fees + Payment - FP0	593010	0.96777464
80377615	9 JOVAL ST, EAST LYME - INST NEW AN		Fees + Payment - FP0	593040	0.03222536
80265059	AG (cp) ZK - W HTFD (Duplex Span) -		Fees + Payment - FP0	596000	0.06051823
80265059	AG (cp) ZK - W HTFD (Duplex Span) -		Fees + Payment - FP0	593040	0.2511139
80265059	AG (cp) ZK - W HTFD (Duplex Span) -		Fees + Payment - FP0	108030	0.16490029
80265059	AG (cp) ZK - W HTFD (Duplex Span) -		Fees + Payment - FP0	107010	0.52346758
80355292	6/26 - RSO - winiarski - WOODHAVEN(		Fees + Payment - FP0	107010	1
80349715	*DEMO REC* MYSTIC, IRVING, 55, BRUC		Fees + Payment - FP0	108030	1
80398175	Rye St 73, East Windsor. Upgrade to		Fees + Payment - FP0	107010	1
80398177	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.26536579
80398177	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.73463421
80367028	NE Simsbury 43F-Refurbish 43F-1X Ta		Fees + Payment - FP0	107010	1
80381100	RA Project CD02486 Verogy – Exley &		Fees + Payment - FP0	107010	0.97866916
80381100	RA Project CD02486 Verogy – Exley &		Fees + Payment - FP0	583280	0.00456159
80381100	RA Project CD02486 Verogy – Exley &		Fees + Payment - FP0	108030	0.00072078
80381100	RA Project CD02486 Verogy – Exley &		Fees + Payment - FP0	593040	0.01261407
80381100	RA Project CD02486 Verogy – Exley &		Fees + Payment - FP0	593010	0.0034344
80387062	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80346353	MM 650 Gibson Hill Rd P#449 ES to 1		Fees + Payment - FP0	107010	1
80241048	APPT SOUTHINGTON, MAPLEWOOD, 6, FE		Fees + Payment - FP0	593050	1
80337982	AE/TC 50 CLOSE RD, GRN: PAD4296 REL		Fees + Payment - FP0	584280	0.04882543
80337982	AE/TC 50 CLOSE RD, GRN: PAD4296 REL		Fees + Payment - FP0	107010	0.95117457
80563542	*AWC FRONTIER* CD02340 - Guilford-		Fees + Payment - FP0	107010	1
80315521	LD - WEBSTER CT, NEWINGTON - LAMP P		Fees + Payment - FP0	186010	1
80312937	COMP NTW 6/4/25* FIXTURE CHANGE * N		Fees + Payment - FP0	107010	1
80312939	RC POLE 1035 UPGRADING OH SERVICE.		Fees + Payment - FP0	108030	0.38825335
80312939	RC POLE 1035 UPGRADING OH SERVICE.		Fees + Payment - FP0	107010	0.61174665
80322793	**5DD 5/22 GDK SIMSBURY, 3 COBTAIL		Fees + Payment - FP0	107010	1
80382990	*9A DIG UP* 08/02-RSO-[jezouit]-DUN		Fees + Payment - FP0	107010	1
80387083	20 OXFORD DR., S. WINDSOR - DISC DB		Fees + Payment - FP0	594030	1
80378880	15D 10/15 SL - 125 Howard Ave, Pros		Fees + Payment - FP0	107010	1
80378881	KILLINGWORTH - CRANBERRY MEADOW (13		Fees + Payment - FP0	107010	1
80390022	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	107010	0.79088485
80390022	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	593040	0.20911515
80291317	DG P#2359 193 HERITAGE RD PUTNAM CL		Fees + Payment - FP0	107010	1
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Fees + Payment - FP0	107010	0.7
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Fees + Payment - FP0	108030	0.2
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Fees + Payment - FP0	593040	0.05
80372855	BLOOMFIELD, DOUGLAS, 59, Tony Barto		Fees + Payment - FP0	594030	0.05
80275624	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80275625	POST CONST-AP- 18 Farmstead Ln, Far		Fees + Payment - FP0	108030	0.25832923
80275625	POST CONST-AP- 18 Farmstead Ln, Far		Fees + Payment - FP0	107010	0.74167077
80030254	*D&D*Conv#1670104-RegularMakeReadyN		Fees + Payment - FP0	593040	1
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Fees + Payment - FP0	107010	0.7
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Fees + Payment - FP0	108030	0.2
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Fees + Payment - FP0	593040	0.05
80282223	NORTH STONINGTON, CLARKS FALLS, 51,		Fees + Payment - FP0	594030	0.05
80282225	9A- CAR VS POLE- APPROVED 7/1/25		Fees + Payment - FP0	593040	1
80282226	PD-2 LARK ST WATERFORD/UPGD OH SVC		Fees + Payment - FP0	107010	0.74167077
80282226	PD-2 LARK ST WATERFORD/UPGD OH SVC		Fees + Payment - FP0	108030	0.25832923
82943671	MM - 20 BLUE RIBBON, WESTPORT - TSV		Fees + Payment - FP0	107010	1
80496482	WESTBROOK LED FLOODS (119W 18EA)		Fees + Payment - FP0	107010	1
80201170	COMP TOL 11/27/24* EAST GRANBY,1 CO		Fees + Payment - FP0	596000	1
80375781	PRINT GOSHEN, HYERDALE, 205, Waylon		Fees + Payment - FP0	107010	1
80375782	PRESTON, PARKS, 30, Ed Gonsowski		Fees + Payment - FP0	107010	1
80331254	EAST ST 182, STAFFORD - Replace all		Fees + Payment - FP0	107010	1
80395601	11 COLONIAL RD, WESTPORT CT		Fees + Payment - FP0	107010	1
80196015	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80372066	48 BROOK ST, NEW BRITAIN. DOWN GRO		Fees + Payment - FP0	593040	1
80372068	PRINT CRP-508 W Wakefield BLVD, WIN		Fees + Payment - FP0	108030	1
80372069	7/16/25 211 RIVER HILL RD SOUTHBURY		Fees + Payment - FP0	107010	1
80277518	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80307942	JD; 44 STRAWBERRY HILL AVE; REM FLO		Fees + Payment - FP0	596000	1
80326155	Appr Grp PAD #317 AUDUBON DR SUFFIE		Fees + Payment - FP0	107010	1
80317092	Hale St 800, Suffield. Replace OH/D		Fees + Payment - FP0	594030	1
80375365	*material* (LC) DJM. 384 GREENS FAR		Fees + Payment - FP0	107010	1
80394188	6 DEVON DR PAWCATUCK/SHIFT OH SVC D		Fees + Payment - FP0	107010	1
80394189	Grandview Terrace 10, Vernon. OH SV		Fees + Payment - FP0	107010	1
80394192	KILLINGWORTH - ROUTE 81 (157) - INS		Fees + Payment - FP0	107010	1
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Fees + Payment - FP0	583280	0.09099802
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Fees + Payment - FP0	108030	0.00372125
80381889	MPB; INT-109350 DG UPGRADE - 19 MAC		Fees + Payment - FP0	107010	0.90528072
80328598	KG Conv#1670152-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80346382	MPB; 252 BAKER RD, ROXBURY - MAIN H		Fees + Payment - FP0	107010	1
80238999	LD- 470 SHERIDAN DR, CHESHIRE- (FRN		Fees + Payment - FP0	107010	1
80260813	WRTN,BM; MONROE, MONROE, 205, DINO		Fees + Payment - FP0	107010	1
80260814	APPT 2/25 - SL - 68 Beaverbrook Ct,		Fees + Payment - FP0	594030	1
80260819	CP RF:14 EDGEWOOD RD, DARIEN:REMOVE		Fees + Payment - FP0	108030	1
83013683	COMP NTW 10/8/24 GOSHEN, 97 THOMPSO		Fees + Payment - FP0	107010	1
80226414	COMP HAR 03/20/25 - UG FAULT - NAUG		Fees + Payment - FP0	596000	1
80226418	NO FOLLOW UP 1/5 - RSO - [JEZOUKM]		Fees + Payment - FP0	108030	0.22169014
80226418	NO FOLLOW UP 1/5 - RSO - [JEZOUKM]		Fees + Payment - FP0	107010	0.77830986
80325175	MDB - WATERBURY, 0 S MAIN ST - Amaz		Fees + Payment - FP0	185010	1
80227203	FA - Conv. 1646962 - Make Ready Rei		Fees + Payment - FP0	107010	1
80373823	AC-3 BEECHWOOD CIRCLE, BROOKFIELD-P		Fees + Payment - FP0	594030	1
80373826	PRINT JSG/Hartland--Riverton Rd.		Fees + Payment - FP0	107010	1
80182491	86 Grove St, CL- Relocate Oh Svc to		Fees + Payment - FP0	107010	0.75676163
80182491	86 Grove St, CL- Relocate Oh Svc to		Fees + Payment - FP0	108030	0.24323837
80325195	CC; BETHEL, CODFISH HILL, 113		Fees + Payment - FP0	107010	1
80357118	15D 7/24 Jpt-0 Jerome Ave Bristol P		Fees + Payment - FP0	108030	1
80402027	COMP HAR 9/3/25* NEWINGTON, 32 PATR		Fees + Payment - FP0	596000	1
80402028	15 9/26 JRP - 414 Berlin Tpke BERLI		Fees + Payment - FP0	107010	1
80365411	AE/SC: 43 OLD POST RD NO 2 GRN, DEM		Fees + Payment - FP0	108030	1
80399345	PRINT LTCH, P #134 E. LITCHFIELD (5		Fees + Payment - FP0	107010	1
80266586	15DD 3/18 164 CYNROSE PL, MERIDEN -		Fees + Payment - FP0	107010	1
80382387	15D 9/2 JFM-45 MARIA RD (P#15315) O		Fees + Payment - FP0	107010	1
80323377	PD-80 SHORE ROAD WATERFORD/NEW UG S		Fees + Payment - FP0	107010	1
80323378	DAISYMAE - 77 EAST MAIN ST - PORTLA		Fees + Payment - FP0	107010	0.79357758
80323378	DAISYMAE - 77 EAST MAIN ST - PORTLA		Fees + Payment - FP0	108030	0.20642242
82437757	written INT-94761 WO# 17732016 WILL		Fees + Payment - FP0	583280	0.1043619
82437757	written INT-94761 WO# 17732016 WILL		Fees + Payment - FP0	108030	0.00433258
82437757	written INT-94761 WO# 17732016 WILL		Fees + Payment - FP0	107010	0.89130553
80303838	APPT 5/12 BRISTOL, FARMINGTON, 731,		Fees + Payment - FP0	594030	1
80277256	STL MATERIAL COMP NTW 3/20/25* DANB		Fees + Payment - FP0	107010	1
80382623	55 Park St, GF- Convert 1PH Oh Svc		Fees + Payment - FP0	108030	0.00695732
80382623	55 Park St, GF- Convert 1PH Oh Svc		Fees + Payment - FP0	583280	0.20612373
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Fees + Payment - FP0	107010	0.78691895
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Fees + Payment - FP0	108030	0.33533558
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Fees + Payment - FP0	107010	0.08981566
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Fees + Payment - FP0	593040	0.21856809
80326612	WO 21197940-INT-98111-DG UPGRADE FO		Fees + Payment - FP0	583280	0.35628068
80241063	**MM - 121 DOUGLAS RD, NEW CANAAN -		Fees + Payment - FP0	107010	1
80263357	COMP TOL 2/24/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80263358	COMP TOL 2/24/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80271344	Joe to survey - 02/16/25 Assigned F		Fees + Payment - FP0	107010	1
80388788	8/10/25 PRI DB CABLE KALE DAVIS RD		Fees + Payment - FP0	107010	0.99856399
80388788	8/10/25 PRI DB CABLE KALE DAVIS RD		Fees + Payment - FP0	593010	0.00143601
80378786	POLE 169 1047 MAIN STREET SOUTH GLA		Fees + Payment - FP0	593050	0.49212022
80378786	POLE 169 1047 MAIN STREET SOUTH GLA		Fees + Payment - FP0	107010	0.50787978
80315910	JS - Conv. 1728405 - PRIORITY Make		Fees + Payment - FP0	107010	0.45424675
80315910	JS - Conv. 1728405 - PRIORITY Make		Fees + Payment - FP0	594260	0.01163523
80315910	JS - Conv. 1728405 - PRIORITY Make		Fees + Payment - FP0	593040	0.53411802
80406401	P#190 29 SQUAW ROCK, MOOSUP, CT r		Fees + Payment - FP0	107010	1
80369073	COMP *D&D* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
82045653	5dd 7/29 Garnet Ln 1, Ellington. DB		Fees + Payment - FP0	107010	1
82045657	Garnet Ln 8, Ellington. DB Svc 4/0		Fees + Payment - FP0	107010	1
82045774	West River Rd 38, East Windsor. DB		Fees + Payment - FP0	107010	1
80313379	**APPT 5/22/25 GDK WINDSOR, 30 LIGH		Fees + Payment - FP0	594030	1
82240973	9A - Car vs. Pole - NON BILLABLE -		Fees + Payment - FP0	108030	0.22166165
82240973	9A - Car vs. Pole - NON BILLABLE -		Fees + Payment - FP0	107010	0.77833835
80352869	DG P#482 96 COVE RD EASTFORD CLP PO		Fees + Payment - FP0	593040	0.01209984
80352869	DG P#482 96 COVE RD EASTFORD CLP PO		Fees + Payment - FP0	593050	0.13324054
80352869	DG P#482 96 COVE RD EASTFORD CLP PO		Fees + Payment - FP0	107010	0.85465962
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Fees + Payment - FP0	107010	0.89330859
80387038	AE/JD; 5 ROBINSON DR STAMFORD; REPL		Fees + Payment - FP0	593040	0.10669141
80388172	8/6 - Disconnect/Reconnect - KILLIN		Fees + Payment - FP0	593050	1
80388174	Hillpond Dr 23, Mansfield. Install		Fees + Payment - FP0	107010	1
80382269	MOODUS, TOWN, 600,		Fees + Payment - FP0	593050	1
80382271	OLD LYME, WOOD RIDGE HILLS, 21, CLI		Fees + Payment - FP0	593050	1
80284155	COMP HAR 07/16/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80382733	(LC) DJM. 32 HALE ST WESTPORT. NEW		Fees + Payment - FP0	107010	1
80382734	9A CAR VS FRONTIER P 2713 - APPROVE		Fees + Payment - FP0	107010	1
80238977	**ROW** WRTN--JK>PROJ CD02544, 2024		Fees + Payment - FP0	593010	0.00315034
80238977	**ROW** WRTN--JK>PROJ CD02544, 2024		Fees + Payment - FP0	107010	0.99684966
80277617	*D&D&*BD - Conv. 1662271 - Priority		Fees + Payment - FP0	593050	0.01948191
80277617	*D&D&*BD - Conv. 1662271 - Priority		Fees + Payment - FP0	593040	0.10484142
80277617	*D&D&*BD - Conv. 1662271 - Priority		Fees + Payment - FP0	583280	0.15689513
80277617	*D&D&*BD - Conv. 1662271 - Priority		Fees + Payment - FP0	593020	0.71878154
80277623	COMP TOL 3/19/25* WOODSTOCK, 276 SE		Fees + Payment - FP0	596000	1
80371510	COMP HAR 08/21/25** REMOVAL**WOODBU		Fees + Payment - FP0	596000	0.62690707
80371510	COMP HAR 08/21/25** REMOVAL**WOODBU		Fees + Payment - FP0	108030	0.37309293
80255806	*ASP* KL - Conv. 1730502 - PRIORITY		Fees + Payment - FP0	596000	1
80388816	CC; NEWTOWN, OLD BRIDGE, 8, Kevin K		Fees + Payment - FP0	593010	0.20722649
80388816	CC; NEWTOWN, OLD BRIDGE, 8, Kevin K		Fees + Payment - FP0	107010	0.79277351
80388817	NEEDS RECONDUCT-COMP CCC 08/26/25-U		Fees + Payment - FP0	596000	1
80301385	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80392275	TC 21 SAW MILL RD, WESTON: P#13278		Fees + Payment - FP0	108030	0.17626614
80392275	TC 21 SAW MILL RD, WESTON: P#13278		Fees + Payment - FP0	107010	0.82373386
80392276	15D 9/8 MCB - 93 GARRIGUS CT WOLCOT		Fees + Payment - FP0	107010	1
80392277	NORTH ST 65, ENFIELD - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80392278	NETTING UPGRADE WO 22367942 FOR MID		Fees + Payment - FP0	584280	0.15754663
80392278	NETTING UPGRADE WO 22367942 FOR MID		Fees + Payment - FP0	107010	0.84245337
80224224	AE/JLB 264 CEDARWOOD RD STMFD NEW 2		Fees + Payment - FP0	107010	1
80398684	08/23-RSO-[durkee]-5747786-RAVINE(		Fees + Payment - FP0	107010	0.83846882
80398684	08/23-RSO-[durkee]-5747786-RAVINE(		Fees + Payment - FP0	594030	0.16153118
80372352	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80372354	COMP CCC 08/27/25 - UG FAULT - ELLI		Fees + Payment - FP0	596000	0.24391781
80372354	COMP CCC 08/27/25 - UG FAULT - ELLI		Fees + Payment - FP0	107010	0.26883482
80372354	COMP CCC 08/27/25 - UG FAULT - ELLI		Fees + Payment - FP0	594030	0.48724736
80344402	PRINT EVW - 111 Trescott Hill Rd, N		Fees + Payment - FP0	107010	1
80318715	BM; BROOKFIELD, FEDERAL, 468 BLDG E		Fees + Payment - FP0	107010	1
80318717	5/10/25 232 SECOND HILL RD NEW MILF		Fees + Payment - FP0	108030	0.41183067
80318717	5/10/25 232 SECOND HILL RD NEW MILF		Fees + Payment - FP0	107010	0.58816933
80369878	5D 8/18 JRP - 144 Mulberry St SOG I		Fees + Payment - FP0	107010	1
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Fees + Payment - FP0	583280	0.33148819

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Fees + Payment - FP0	107010	0.08354904
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Fees + Payment - FP0	108030	0.55429891
80253235	DMD - 118 OLYMPUS PKWY - MIDDLETOWN		Fees + Payment - FP0	593040	0.03066385
80253236	RM, EM 3 SALEM RD - WESTON !! WOR		Fees + Payment - FP0	108030	0.24407023
80253236	RM, EM 3 SALEM RD - WESTON !! WOR		Fees + Payment - FP0	107010	0.75592977
80253238	DAISYMAE - 132A TEMP WEBSTER LANE		Fees + Payment - FP0	107010	1
80319124	PM-67 BRICK LN DURHAM-POST CONSTRUC		Fees + Payment - FP0	107010	1
80275158	AE/JLB 23 CASEMENT ST DARIEN DEMO O		Fees + Payment - FP0	108030	1
80275163	03/07/25 Assigned Feds 03/07/25 REE		Fees + Payment - FP0	107010	1
80364840	COMP HAR 07/15/25 - MERIDEN-60 ARCH		Fees + Payment - FP0	596000	1
80355432	SL - 1041 King Rd, CHE - (Frnt) P35		Fees + Payment - FP0	107010	1
80402393	10/24/25 UNBILLABLE- NO PD REPORT..	10/24 NON-BILLABLE- NO PD REPORT FOUND UNDER $400.00...VC<!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
80356928	CC; INT-109044-DG UPGRADE FOR BETHE		Fees + Payment - FP0	107010	1
80392582	TC 284 TURTLE BACK RD, NEW CANAAN:		Fees + Payment - FP0	108030	0.19413264
80392582	TC 284 TURTLE BACK RD, NEW CANAAN:		Fees + Payment - FP0	107010	0.80586736
80389276	CC; NEWTOWN, DODGINGTOWN, 28,		Fees + Payment - FP0	107010	1
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Fees + Payment - FP0	108030	0.00372123
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Fees + Payment - FP0	583280	0.09015008
80375587	7/9/25 HICKORY LEDGE RD, KENT, CT		Fees + Payment - FP0	107010	0.90612869
80309940	PD-850 HARTFORD TPKE WTFD/SERVICE R		Fees + Payment - FP0	594030	1
80309943	NONBILLABLE 5/19 (VR) *9A*-04/28-RS		Fees + Payment - FP0	593040	1
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Fees + Payment - FP0	107010	0.95578164
80318380	3PA MR#1787847 (17 Poles) NP, NB, D		Fees + Payment - FP0	593040	0.04421836
80330518	Broad Way 247, Coventry. Replace P-		Fees + Payment - FP0	107010	1
80330520	NEEDS MUNI PRINT BJQ - GOSHEN, PAXT		Fees + Payment - FP0	107010	1
80305391	North Main St 75, WL. OH # 2 Svc mi		Fees + Payment - FP0	107010	1
82001519	15DD 7/16 2 WOODLAND DR., SOUTH WIN		Fees + Payment - FP0	107010	1
80839167	APPR PM-151 BLUE RIDGE RD BERLIN-RE		Fees + Payment - FP0	107010	1
80392719	AE/JD; 31 GRAY FARMS RD STAMFORD; D		Fees + Payment - FP0	108030	1
80392720	AE/JLB 11 PARTRIDGE HILL LN GRN POL		Fees + Payment - FP0	107010	0.42141952
80392720	AE/JLB 11 PARTRIDGE HILL LN GRN POL		Fees + Payment - FP0	593010	0.57858048
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Fees + Payment - FP0	107010	0.80613951
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Fees + Payment - FP0	584280	0.11478586
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Fees + Payment - FP0	593010	0.00326971
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Fees + Payment - FP0	108030	0.05127742
80219247	WRTN--JK>P-4100--REPL 3PH POLE TOP,		Fees + Payment - FP0	593020	0.0245275
80327899	COMP NTW 6/2/25* SHARON, 1 W MAIN S		Fees + Payment - FP0	596000	1
80293931	*D&D*KG Conv#1709108-PriorityMakeRe		Fees + Payment - FP0	593040	1
80293932	MONTVILLE, ROUTE 163, 542, RAPLH AN		Fees + Payment - FP0	107010	0.67484129
80293932	MONTVILLE, ROUTE 163, 542, RAPLH AN		Fees + Payment - FP0	108030	0.32515871
80293933	MAPPING KEEPING OPEN		Fees + Payment - FP0	596000	1
80324015	*AWC* - CUT & KICK - Frontier Pole		Fees + Payment - FP0	583280	0.21228368
80324015	*AWC* - CUT & KICK - Frontier Pole		Fees + Payment - FP0	107010	0.77873676
80324015	*AWC* - CUT & KICK - Frontier Pole		Fees + Payment - FP0	595000	0.00897956
80397884	CAR V POLE - NRFN 9.17.26		Fees + Payment - FP0	107010	1
80380537	5D 8/11 PM-478 WALLINGFORD RD DURHA		Fees + Payment - FP0	108030	1
80380538	3PA MR#1746487 (2 Locations) NP, NB		Fees + Payment - FP0	593020	1
80380539	*ASP* OA Conv#1850175-RegularMakeRe		Fees + Payment - FP0	593010	0.87718418
80380539	*ASP* OA Conv#1850175-RegularMakeRe		Fees + Payment - FP0	593040	0.12281582
80300306	AE/SC: 13 FAIRFIELD AVE GRN, 100A O		Fees + Payment - FP0	107010	1
80300307	COMP TOL 4/23/25***REMOVAL**CHESHIR		Fees + Payment - FP0	108030	1
82623116	DJM. 5 SEA SPRAY RD WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Fees + Payment - FP0	108030	0.06372827
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Fees + Payment - FP0	583280	0.11403585
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Fees + Payment - FP0	107010	0.8181594
80303823	WRTTN,BM; NEWTOWN, MAIN, 220, THOMA		Fees + Payment - FP0	593040	0.00407648
80324983	DAISYMAE - 67 HIGHLAND AVE - MIDDLE		Fees + Payment - FP0	108030	0.25787864
80324983	DAISYMAE - 67 HIGHLAND AVE - MIDDLE		Fees + Payment - FP0	107010	0.74212136
80324985	APPT 6/25 JRP - Burritt St SOG All		Fees + Payment - FP0	186010	1
80370144	wait until 28th - DEMO - 7/15 - CLI		Fees + Payment - FP0	108030	1
80316875	Replace cap bank control Pole 2541,		Fees + Payment - FP0	593040	0.09267455
80316875	Replace cap bank control Pole 2541,		Fees + Payment - FP0	596000	0.02253888
80316875	Replace cap bank control Pole 2541,		Fees + Payment - FP0	107010	0.88478657
80302323	CUST APPT 5/7/25 NEW FAIRFIELD, CAN		Fees + Payment - FP0	593050	1
80302324	MUNI - Wynwood Dr Bldg 11, Units 11		Fees + Payment - FP0	594030	1
80314635	PRINT BJQ - 5/3 - RSO - cleaves - S		Fees + Payment - FP0	107010	1
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Fees + Payment - FP0	593010	0.00699338
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Fees + Payment - FP0	108030	0.00403383
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Fees + Payment - FP0	107010	0.81247433
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Fees + Payment - FP0	593040	0.12575437
80398168	MPB; 70 ARROWHEAD WAY, WOODBURY - N		Fees + Payment - FP0	583280	0.0507441
80395214	1/8 - SIGOURNEY ST HARTFORD CT - SW		Fees + Payment - FP0	108030	1
80395219	5D 10/9 AP- 196 Curtis St, New Brit		Fees + Payment - FP0	107010	1
80398000	POLE REPLACED - 8/23 - RSO - thomas		Fees + Payment - FP0	107010	1
81937871	Unbillalbe - NO PD REPORT FOUND - T		Fees + Payment - FP0	108030	0.08747698
81937871	Unbillalbe - NO PD REPORT FOUND - T		Fees + Payment - FP0	593040	0.47495396
81937871	Unbillalbe - NO PD REPORT FOUND - T		Fees + Payment - FP0	107010	0.12504604
81937871	Unbillalbe - NO PD REPORT FOUND - T		Fees + Payment - FP0	593020	0.31252302
80383102	AE/SC: 20 OLD WAGON RD GRN - 100A O		Fees + Payment - FP0	107010	1
80390068	PDNB- 9A TRUCK VS WIRES 8/12 - GREE		Fees + Payment - FP0	593050	1
80377822	Prospect Hill 93, East Windsor. Rmv		Fees + Payment - FP0	108030	1
80372815	PD-10 MOUNTAIN AVE N. LONDON/UPGD O		Fees + Payment - FP0	107010	0.74212136
80372815	PD-10 MOUNTAIN AVE N. LONDON/UPGD O		Fees + Payment - FP0	108030	0.25787864
80307136	ORCUTTVILLE RD 148, STAFFORD - OH F		Fees + Payment - FP0	107010	1
80307140	PRINT BJQ - LITCHFIELD, MARSH, 202,		Fees + Payment - FP0	584280	0.01299716
80307140	PRINT BJQ - LITCHFIELD, MARSH, 202,		Fees + Payment - FP0	107010	0.98397247
80307140	PRINT BJQ - LITCHFIELD, MARSH, 202,		Fees + Payment - FP0	593010	0.00303037
80396624	COMP 8.21 -- 72 BOSTON PIKE, EAST		Fees + Payment - FP0	107010	1
80389063	GALES FERRY, LONG COVE, 961, Carl		Fees + Payment - FP0	107010	0.77832813
80389063	GALES FERRY, LONG COVE, 961, Carl		Fees + Payment - FP0	108030	0.22167187
80389064	9A* 8/9 GROVE(10) RD -- 208, PORTLA		Fees + Payment - FP0	593040	1
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Fees + Payment - FP0	594030	0.80111672
80388567	JOSHUATOWN RD, LYME // REHUNG PRIM		Fees + Payment - FP0	107010	0.19888328
80396653	08/22/25 Book Hill Rd Deep River Re		Fees + Payment - FP0	107010	1
80396654	AE/SC: 10 WIDGEON WAY GRN - 200A DB		Fees + Payment - FP0	107010	0.70182566
80396654	AE/SC: 10 WIDGEON WAY GRN - 200A DB		Fees + Payment - FP0	594030	0.29817434
80396655	COLBURN RD 34, STAFFORD - REPLACE O		Fees + Payment - FP0	107010	1
80396656	1120 HARTFORD TPKE., VERNON - INSTA		Fees + Payment - FP0	107010	1
80350577	KL - Conv. 1626572 - Make Ready Non		Fees + Payment - FP0	107010	1
80402021	AE/SC: 4 LAUREL LN GRN - RELOCATE X		Fees + Payment - FP0	584280	0.23570818
80402021	AE/SC: 4 LAUREL LN GRN - RELOCATE X		Fees + Payment - FP0	107010	0.76429182
80378908	PD-27 WATER ST N. LONDON/NEW UG 800		Fees + Payment - FP0	593040	1
80380529	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80356148	*ASP* 3PA Conv#1864284 Priority, W		Fees + Payment - FP0	593020	0.39070396
80356148	*ASP* 3PA Conv#1864284 Priority, W		Fees + Payment - FP0	594030	0.493018
80356148	*ASP* 3PA Conv#1864284 Priority, W		Fees + Payment - FP0	596000	0.11627804
80356150	9A TRUCK VS WIRES -NRFN - NON BILLA		Fees + Payment - FP0	593040	1
80098904	DJM. 128 BAYBERRY LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
82942625	15DD 11/4 MANCHESTER, DEER RUN, 181		Fees + Payment - FP0	594030	1
81082069	PRINT 11/22 JFC - DEMO FORM REC -		Fees + Payment - FP0	108030	1
80366955	CHESHIRE WO 21758817 - INT- 109649		Fees + Payment - FP0	108030	0.64485741
80366955	CHESHIRE WO 21758817 - INT- 109649		Fees + Payment - FP0	584280	0.35514259
80396957	582 HANOVER ST, MERIDEN - DISC/REM		Fees + Payment - FP0	108030	1
80379842	1/27 - [GNESDA] 10665 RESERVE RD --		Fees + Payment - FP0	107010	1
80568045	#ZK - E HTFD, OAK ST - Remove Trip		Fees + Payment - FP0	108030	1
81766276	JD; 69 TURNOF RIVER RD STAMFORD; DE		Fees + Payment - FP0	108030	1
80365703	work completed in field - MOOSE MEA		Fees + Payment - FP0	593020	0.34375814
80365703	work completed in field - MOOSE MEA		Fees + Payment - FP0	108030	0.25000931
80365703	work completed in field - MOOSE MEA		Fees + Payment - FP0	107010	0.40623255
80314013	COMP TOL 5/12/25* PAWCATUCK-10 KELL		Fees + Payment - FP0	596000	1
80352938	WO 21379582INT-108395-DG UPGRADE FO		Fees + Payment - FP0	583280	0.30050061
80352938	WO 21379582INT-108395-DG UPGRADE FO		Fees + Payment - FP0	108030	0.50252714
80352938	WO 21379582INT-108395-DG UPGRADE FO		Fees + Payment - FP0	593040	0.19697225
81315897	WRTN - DM - 2788 HEBRON AVE GLAST -		Fees + Payment - FP0	107010	0.95203557
81315897	WRTN - DM - 2788 HEBRON AVE GLAST -		Fees + Payment - FP0	594030	0.04796443
80248514	OAC-50 BULKELEY AVENUE HTFD-P4730 I		Fees + Payment - FP0	107010	1
80373870	REPLACE DE CROSSARM P409 - SUMMIT S		Fees + Payment - FP0	107010	1
80369176	1Q6 Recloser settings changes		Fees + Payment - FP0	593040	1
80345839	JMS- WEST HARTFORD, MOUNTAIN FARMS,		Fees + Payment - FP0	594030	1
80388664	APPT 8/20 MRP - CDOT 79-246 (CON-40		Fees + Payment - FP0	593040	1
80302224	MPB; 6 KRUSKYVILLE RD, BRIDGEWATER		Fees + Payment - FP0	107010	1
80302227	15D 6/9 LD - 301 JAMES. P. CASEY RD		Fees + Payment - FP0	107010	1
80302228	TOLLAND, SUGAR HILL, 423, RAINER HO		Fees + Payment - FP0	593050	1
82271977	OLD SAYBROOK, ROBERTS, 7/CONVERT DB		Fees + Payment - FP0	108030	0.24918478
82271977	OLD SAYBROOK, ROBERTS, 7/CONVERT DB		Fees + Payment - FP0	107010	0.75081522
80307963	COMP TOL 5/9/25* VERNON, 1 VISTA VI		Fees + Payment - FP0	596000	1
80211379	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	593040	0.1299134
80211379	3PA Convo#1666600 Non-Priority, Mid		Fees + Payment - FP0	107010	0.8700866
80211382	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.08437407
80211382	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00350212
80211382	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.8926307
80211382	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	594030	0.01949311
80202158	**296 e main st branford Replace p		Fees + Payment - FP0	594030	0.13675867
80202158	**296 e main st branford Replace p		Fees + Payment - FP0	107010	0.86324133
80357155	TRUCK VS POLE - NO PR - HIT & RUN -		Fees + Payment - FP0	108030	0.24323837
80357155	TRUCK VS POLE - NO PR - HIT & RUN -		Fees + Payment - FP0	107010	0.75676163
80357978	DJM. 6 SURF RD WESTPORT. NEW 400A S		Fees + Payment - FP0	107010	1
80255721	BM; BETHEL, PUTNAM PARK, 9, Tim Dra		Fees + Payment - FP0	107010	1
80372113	PM-96 TREASURE AVE BERLIN-UPGRADE S		Fees + Payment - FP0	107010	0.73053875
80372113	PM-96 TREASURE AVE BERLIN-UPGRADE S		Fees + Payment - FP0	108030	0.26946125
80372114	WRTN - DM - 39 LAFAYETTE RD MARLBOR		Fees + Payment - FP0	107010	1
80371538	COMP HAR 8/27/25*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.36266667
80371538	COMP HAR 8/27/25*REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.63733333
80371539	*D&D* MA-Conv#1727855-PriorityMakeR		Fees + Payment - FP0	107010	1
80154665	6/30/24 E# 5436600 TOP PASTURE RD,		Fees + Payment - FP0	107010	1
80329031	*AWC NTW* CD02449 Frontier Pole Ins		Fees + Payment - FP0	107010	1
80278861	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.97310871
80278861	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.02689129
80323288	COMP CCC 05/27/25 - UG FAULT - BERL		Fees + Payment - FP0	596000	1
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.2555604
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.01342919
80354534	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.73101041
80354535	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	593020	1
80261014	*ASP* ML - Conv. 1730508 - Make Rea		Fees + Payment - FP0	593010	1
80348133	CC; BETHEL, MIDWAY, 74, DOUGLAS LEW		Fees + Payment - FP0	108030	0.26377095
80348133	CC; BETHEL, MIDWAY, 74, DOUGLAS LEW		Fees + Payment - FP0	107010	0.73622905
82136919	print 4/25 EVW - 202 E Elm St, Torr		Fees + Payment - FP0	107010	1
80291084	**JMS- 03/29-FARMINGTON() AVE -- F		Fees + Payment - FP0	107010	1
80316378	JS - Conv. 1728425 - Make Ready Non		Fees + Payment - FP0	594030	0.06783305
80316378	JS - Conv. 1728425 - Make Ready Non		Fees + Payment - FP0	107010	0.74010734
80316378	JS - Conv. 1728425 - Make Ready Non		Fees + Payment - FP0	593040	0.19205961
80022100	COMP HAR 10/03/24* HARTFORD, 538 FR		Fees + Payment - FP0	108030	0.0931351
80022100	COMP HAR 10/03/24* HARTFORD, 538 FR		Fees + Payment - FP0	596000	0.72282643
80022100	COMP HAR 10/03/24* HARTFORD, 538 FR		Fees + Payment - FP0	107010	0.18403847
80330923	ZK - SUFFIELD (OH Svc Upgrade) - 12		Fees + Payment - FP0	107010	0.70703028
80330923	ZK - SUFFIELD (OH Svc Upgrade) - 12		Fees + Payment - FP0	108030	0.29296972
80368541	PRINT CRP-91 Dutton rd NH, disco/re		Fees + Payment - FP0	594030	1
80368542	M/L/C Halmet Rd 35, Enfield. Discon		Fees + Payment - FP0	108030	1
80352613	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.91721025
80352613	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.08278975
80264853	COMP HAR/TOL 02/27/25* AVON, 1 AVON		Fees + Payment - FP0	596000	1
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Fees + Payment - FP0	593010	0.00929686
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Fees + Payment - FP0	107010	0.86693927
80378672	(LC) RM, 16 MULLER AVE - NORWALK !!		Fees + Payment - FP0	593040	0.12376387
80306710	*D&D* Conv. 1727387 - Priority Make		Fees + Payment - FP0	594030	1
80350570	COMP TOL 07/07/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80350571	9A DIG UP - NOT A 9A 1/22/26		Fees + Payment - FP0	593040	1
80350572	MG-P#698-HARTFORD(348) RD - BROOKL		Fees + Payment - FP0	107010	1
80287451	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287452	JSG - 3/25 PLEASANT(0) ST -- H1232,		Fees + Payment - FP0	107010	1
80287453	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	0.96941953
80287453	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	595000	0.00229762
80287453	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	583280	0.02828285
80398067	Tunnel 12S-Replace Failed 12S-26T-4		Fees + Payment - FP0	107010	1
80333572	15 PERRY AVE, PAD#627, NORWALK CT		Fees + Payment - FP0	108030	0.47585945
80333572	15 PERRY AVE, PAD#627, NORWALK CT		Fees + Payment - FP0	584280	0.52414055
80333573	CAR VS POLE - NRFN-NO ONE TO BILL $		Fees + Payment - FP0	593040	1
80307003	DG P#487 ORCHARD HILL RD POMFRET RP		Fees + Payment - FP0	107010	1
80379504	POST CONSTRUCTION - 46 GUIRE RD, DU		Fees + Payment - FP0	107010	0.19035644
80379504	POST CONSTRUCTION - 46 GUIRE RD, DU		Fees + Payment - FP0	108030	0.52289743
80379504	POST CONSTRUCTION - 46 GUIRE RD, DU		Fees + Payment - FP0	583280	0.28674613
80330012	AE/JLB 1 SEDGEWICK AVE DARIEN REPL		Fees + Payment - FP0	107010	1
80275132	2/24 - RSO - migliore - 1935 WAWARM		Fees + Payment - FP0	107010	0.98524109
80275132	2/24 - RSO - migliore - 1935 WAWARM		Fees + Payment - FP0	593010	0.01475891
80366423	APPOINTMENT8/12 755 MATIANUCK AVENU		Fees + Payment - FP0	108030	0.41939787
80366423	APPOINTMENT8/12 755 MATIANUCK AVENU		Fees + Payment - FP0	107010	0.58060213
80343195	AE/JLB 30 ONEIDA DR GRN RMV OLD ANC		Fees + Payment - FP0	593010	1
80343196	RC; NEWTOWN, CHURCH HILL, 57A,		Fees + Payment - FP0	107010	1
80388653	POLE 1540 269 TUCKIE ROAD NORTH WIN		Fees + Payment - FP0	107010	1
80389085	AE/JLB 243 GLENVILLE RD GRN DEMO OH		Fees + Payment - FP0	108030	1
80276596	WRTN-DM*TURNOVER*-03/11-RSO HALE(		Fees + Payment - FP0	107010	1
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Fees + Payment - FP0	594030	0.35469276
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Fees + Payment - FP0	584280	0.1088828
80342490	(LC) **MM - 137 HOLMES RD, RIDGEFIE		Fees + Payment - FP0	107010	0.53642444
80378842	COMP TOL 7/30/25* HARTFORD, 8 CENTE		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80378843	**TURNOVER** E# 5727373 7/25/25 608		Fees + Payment - FP0	107010	1
80378846	CC; VOLTAGE-MAINTAIN Capacitor Bank		Fees + Payment - FP0	107010	0.99659277
80378846	CC; VOLTAGE-MAINTAIN Capacitor Bank		Fees + Payment - FP0	594030	0.00340723
80369867	6/27/25 5 LAKE SHORE WOODS:RD:SHERM		Fees + Payment - FP0	107010	1
		Southington - Bellviiew - 3T Split System Replacement			
F2511076	3T Split System Replacement	3ton split system that serves the radio equipment has failed and requires replacement. This unit serves the radio equipment room located in the basment of the Southington convex bldg. the radio equipment is currently in an overheated state.	Fees + Payment - FP0	108030	0.05
		Southington - Bellviiew - 3T Split System Replacement			
F2511076	3T Split System Replacement	3ton split system that serves the radio equipment has failed and requires replacement. This unit serves the radio equipment room located in the basment of the Southington convex bldg. the radio equipment is currently in an overheated state.	Fees + Payment - FP0	107010	0.95
80390361	APPT 8/26 MCB - 24 MIDDLEFIELD AVE		Fees + Payment - FP0	107010	0.77017621
80390361	APPT 8/26 MCB - 24 MIDDLEFIELD AVE		Fees + Payment - FP0	108030	0.22982379
82312592	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	107010	0.20352295
82312592	SEE WO 21306007 - UG FAULT* DANBURY		Fees + Payment - FP0	596000	0.79647705
80396393	COMP HAR 11/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Fees + Payment - FP0	107010	0.78625939
80346124	NEW BF 10865489-INT-68038-DG-UPGRAD		Fees + Payment - FP0	593010	0.21374061
80406373	282 WASHINGTON ST HTFD OUTAGE FOR		Fees + Payment - FP0	593040	1
80406374	meb - WTG FOR PD RPT 9/10/25 (TH) 9		Fees + Payment - FP0	107010	1
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	593050	0.02715279
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	593010	0.00098143
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	108030	0.00339195
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	593040	0.03412177
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	107010	0.78807653
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	596000	0.00832921
80079184	*ASP* KA - Conv # 1064745 - Make Re		Fees + Payment - FP0	583280	0.13794632
80022947	AE/RL:214 CLAPBOARD RIDGE RD:GRN IN		Fees + Payment - FP0	107010	1
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Fees + Payment - FP0	107010	0.08356232
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Fees + Payment - FP0	108030	0.55432546
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Fees + Payment - FP0	593040	0.0306373
80322898	INT-107632 WO# 21094984 UNCASVILLE,		Fees + Payment - FP0	583280	0.33147492
80307175	AC-28 HILLANDALE RD, BROOKFIELD-P#1		Fees + Payment - FP0	107010	1
80320230	MUNI Pucker St 811, Coventry. Disc/		Fees + Payment - FP0	594030	1
80320234	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	0.98454522
80320234	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	107010	0.01545478
80320235	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	107010	0.04019101
80320235	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	0.95980899
80402592	8/30/25 HUNGERFORD RD EAST HADDAM-		Fees + Payment - FP0	107010	1
80402596	COMP HAR 9/9/25*OAKVILLE, 174 JORDA		Fees + Payment - FP0	596000	1
80402599	JRP - Shuttle Meadow Rd SOG P#99448		Fees + Payment - FP0	107010	0.99586515
80402599	JRP - Shuttle Meadow Rd SOG P#99448		Fees + Payment - FP0	593040	0.00413485
80381026	CROMWELL, PRIMROSE, 44, Kevin Carr		Fees + Payment - FP0	107010	0.93468196
80381026	CROMWELL, PRIMROSE, 44, Kevin Carr		Fees + Payment - FP0	594030	0.06531804
80298204	WRTN - DM - 252 FOREST LN GLASTONBU		Fees + Payment - FP0	593040	0.02464086
80298204	WRTN - DM - 252 FOREST LN GLASTONBU		Fees + Payment - FP0	107010	0.97535914
80355469	COMP CCC 07/07/25 - UG FAULT - WATE		Fees + Payment - FP0	596000	1
80355470	PRINT PLYMOUTH, RICHMOND, 20, WAYNE		Fees + Payment - FP0	107010	1
80212833	WRTN--JK>POLE 3357--REMOVE DOWN GUY		Fees + Payment - FP0	593010	1
80390319	PRINT 8/11 ETHAN ALLEN(30) RD -- PA		Fees + Payment - FP0	107010	1
80274341	Buckley Hwy 1147, Union. Frontier s		Fees + Payment - FP0	107010	1
80201404	RC TRANSCLOSURE 1618 INSTALL NEW UG		Fees + Payment - FP0	107010	1
80483424	NEW BRITAIN LED PDLS (601904 2EA) N		Fees + Payment - FP0	107010	1
80389194	223 BARBOUR RD, NEW BRITAIN. POLE#		Fees + Payment - FP0	107010	1
80355777	COMP CCC 07/16/25 - UG FAULT - SOUT		Fees + Payment - FP0	596000	0.96954744
80355777	COMP CCC 07/16/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	0.03045256
82742139	BM; BROOKFIELD, LAKE SHORE, 126, JO		Fees + Payment - FP0	107010	1
GXC25C55	65 Cal Suits (6)	2NR - 65 cal Suit Enespro Kit (6) @ $2,821.17ea, TOTAL: $16,927.02 - Flynn	Fees + Payment - FP0	107010	1
GXC25C56	Ladder, 24' Extension (2)	2NP - Ladder, Extension 24' Fiberglass (2) s/c 621284 @ $646.00ea, TOTAL: $1,292 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25C57	Stick,Gripall,Clamp,Hot Line (1)	2NP - STICK,GRIPALL, CLAMP, HOT LINE (1) s/c 571596, @ $624.35ea, TOTAL: $624.35 - Spence	Fees + Payment - FP0	107010	1
GXC25C59	Meter Kit, Phase (10)	2NP - Meter Kit, Phase (10) s/c 524484 @ $2,421.09ea, TOTAL: $24, 210.87 - Spence	Fees + Payment - FP0	107010	1
GXC25C60	Milwaukee Crimping Kit (1)	2AD - Milwaukee Crimping Kit (1) @ $4,972.17ea, TOTAL: $4,972.17 - Zelenski	Fees + Payment - FP0	107010	1
GXC25C62	Cable Fault Locater Testers (2)	335 - Tester, Cable Fault Locator (2), s/c 571914/915 @ $2,200.69/$2,419resp, TOTAL: $4,620 - Leonard	Fees + Payment - FP0	107010	1
GXC25C63	Ferrometal Locator (1)	335 - Locator, Ferrometal, Backlit, Battery Powered s/c 571922 @ $884.00ea TOTAL: $884.00 - Leonard	Fees + Payment - FP0	107010	1
80352231	*WTBY AWC* MCB - 59 COOKE ST WTBY -		Fees + Payment - FP0	107010	1
80078558	*D&D*KG Conv#1654005-RegularMakeRea		Fees + Payment - FP0	593020	0.63877938
80078558	*D&D*KG Conv#1654005-RegularMakeRea		Fees + Payment - FP0	593010	0.23556565
80396347	**TURNOVER** E# 5745879 8/21/25 16		Fees + Payment - FP0	107010	0.12565497
80376496	*ASP* JS - Conv. 1883373 - Priority		Fees + Payment - FP0	107010	1
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Fees + Payment - FP0	596000	1
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Fees + Payment - FP0	593040	0.0439801
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Fees + Payment - FP0	107010	0.67860697
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Fees + Payment - FP0	596000	0.07442786
80376497	WEST HARTFORD-877 FARMINGTON AVE-PO		Fees + Payment - FP0	593010	0.20298507
80198547	Conv. 1645938- Priority Make Ready		Fees + Payment - FP0	596000	1
82943240	9/4/24(RSO-TUCKER) HARTFORD AVE EXT		Fees + Payment - FP0	108030	0.22147179
82943240	9/4/24(RSO-TUCKER) HARTFORD AVE EXT		Fees + Payment - FP0	107010	0.77852821
		HVAC Replacement Willimantic			
CT23D006	HVAC Replacement Willimantic	349 Mountain St Windham	Fees + Payment - FP0	107010	1
80306299	WORK W/ 20815567 - HADDAM - MEETING		Fees + Payment - FP0	593010	0.55750496
80306299	WORK W/ 20815567 - HADDAM - MEETING		Fees + Payment - FP0	107010	0.41151786
80306299	WORK W/ 20815567 - HADDAM - MEETING		Fees + Payment - FP0	593040	0.03097718
80226929	CD02381 Recloser installations West		Fees + Payment - FP0	107010	1
80316508	JS - Conv. 1728523 - Make Ready Non		Fees + Payment - FP0	594030	0.33560698
80316508	JS - Conv. 1728523 - Make Ready Non		Fees + Payment - FP0	107010	0.66439302
80352224	ALL WORK COMP (GP) 6/24 N MOODUS RD		Fees + Payment - FP0	107010	0.33830347
80352224	ALL WORK COMP (GP) 6/24 N MOODUS RD		Fees + Payment - FP0	593020	0.52146765
80352224	ALL WORK COMP (GP) 6/24 N MOODUS RD		Fees + Payment - FP0	108030	0.14022888
80205465	COMP CCC 06/25/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.53893992
80205465	COMP CCC 06/25/25 - UG FAULT* MIDDL		Fees + Payment - FP0	108030	0.46106008
80280748	Stonehouse Rd 543, Coventry. 9A @ P		Fees + Payment - FP0	107010	1
80326814	AE/JD; 102 ROCKLEDGE DR STAMFORD; 2		Fees + Payment - FP0	107010	1
80326815	15D 8/20 *SL - 100 Colton Ln, CHE -		Fees + Payment - FP0	107010	1
80306714	FA - Conv. 1727387 - Make Ready Non		Fees + Payment - FP0	593040	0.0652318
80306714	FA - Conv. 1727387 - Make Ready Non		Fees + Payment - FP0	594030	0.02767714
80306714	FA - Conv. 1727387 - Make Ready Non		Fees + Payment - FP0	107010	0.90709105
80392723	COMP TOL 10/30/25* POLE INSTALL - P		Fees + Payment - FP0	107010	1
80386567	DG P#716/PAD#142 625 SCHOOL ST PUTN		Fees + Payment - FP0	593040	1
80313428	JS - Conv. 1728502 - Make Ready Rei		Fees + Payment - FP0	107010	1
80313429	COMP TOL 5/13/25*BLOOMFIELD-11 MAY		Fees + Payment - FP0	596000	1
80313430	COMP TOL 5/13/25* BLOOMFIELD-MAY LN		Fees + Payment - FP0	596000	1
80254634	AE/TC 139 DOUBLING RD, GRN: HH4988A		Fees + Payment - FP0	107010	1
80310386	SL - 677 S. Main St, CHE - Pad #177		Fees + Payment - FP0	107010	1
80327736	COMP HAR 06/24/25 - OH FAULT* MANCH		Fees + Payment - FP0	596000	1
80327740	JTR, 401 West Main St, Avon, DB Cab		Fees + Payment - FP0	107010	1
80400960	DG UPGRADE FOR MADISON, WILDCAT SPR		Fees + Payment - FP0	107010	0.87276349
80400960	DG UPGRADE FOR MADISON, WILDCAT SPR		Fees + Payment - FP0	584280	0.12723651
80398141	DONE PRINT WRRN, P #161 CORNWALL (2		Fees + Payment - FP0	107010	1
80202222	45 Derry Hill Rd, Montville, 5 Pole		Fees + Payment - FP0	107010	0.98421536
80202222	45 Derry Hill Rd, Montville, 5 Pole		Fees + Payment - FP0	593040	0.01578464
80323641	COMP TOL 05/20/25 - RMV BY 5/29! HA		Fees + Payment - FP0	107010	0.35772122
80323641	COMP TOL 05/20/25 - RMV BY 5/29! HA		Fees + Payment - FP0	596000	0.64227878
80137801	RC POLE 2027 INSTALL NEW 3PH BANK A		Fees + Payment - FP0	107010	1
80364811	ALL WORK COMP (GP) 07/08/25 River (		Fees + Payment - FP0	107010	0.08733924
80364811	ALL WORK COMP (GP) 07/08/25 River (		Fees + Payment - FP0	593020	0.76419584
80364811	ALL WORK COMP (GP) 07/08/25 River (		Fees + Payment - FP0	108030	0.06113261
80364811	ALL WORK COMP (GP) 07/08/25 River (		Fees + Payment - FP0	593010	0.08733231
80403378	*TURNOVER* 9/1 CHAPEL(400) RD		Fees + Payment - FP0	584280	1
80395196	47 Fenwick St HARTFORD- P532 RMV 50		Fees + Payment - FP0	108030	1
80395197	*AWC* Spring Hill Rd 275, Mansfield		Fees + Payment - FP0	107010	1
80318685	COMP TOL 5/29/25* POLE INSTALL - RO		Fees + Payment - FP0	107010	1
80337003	(LC) MM - 13 BROOKS RD, NEW CANAAN		Fees + Payment - FP0	107010	1
B2W26046	11W43 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2W26048	11W43 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2W26051	11W49 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
80402707	647 BROADVIEW TERRACE HARTFORD- 424		Fees + Payment - FP0	107010	1
80276924	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.03799344
80276924	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00300322
80276924	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95900334
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Fees + Payment - FP0	593010	0.0331794
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Fees + Payment - FP0	593020	0.04203568
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Fees + Payment - FP0	593040	0.6902834
80305624	*ASP* 3rd Party MR#1655853 (6 Poles		Fees + Payment - FP0	594030	0.23450152
80402416	WTG FOR PD RPT 9/2/25 (TH) 8/31/25		Fees + Payment - FP0	107010	1
80390057	SUNSET RIDGE RD 84, STAFFORD - RESA		Fees + Payment - FP0	107010	1
80291259	*D&D* KG Conv#1670131-RegularMakeRe		Fees + Payment - FP0	107010	1
80120071	DSL-Conv#1188503-PriorityMakeReadyN		Fees + Payment - FP0	593020	0.15876239
80120071	DSL-Conv#1188503-PriorityMakeReadyN		Fees + Payment - FP0	583280	0.40938956
80120071	DSL-Conv#1188503-PriorityMakeReadyN		Fees + Payment - FP0	596000	0.43184805
80391779	105 Trailwood Dr, GF- Rplc HH, Disc		Fees + Payment - FP0	107010	1
80331041	DAISYMAE - 35 WILCOX LANE - PORTLAN		Fees + Payment - FP0	594030	0.01800571
80331041	DAISYMAE - 35 WILCOX LANE - PORTLAN		Fees + Payment - FP0	107010	0.98199429
80380777	9A - CAR VS POLE -NRFN - NON BILLAB		Fees + Payment - FP0	107010	1
80390140	APPRENTICE GROUP WM; NEW MILFORD, C		Fees + Payment - FP0	107010	1
80404746	9/3/25 TURNOVER PADANARAM (1) RD --		Fees + Payment - FP0	107010	1
82863188	5DD 8/30 SL - 589 S MAIN ST, CHESHI		Fees + Payment - FP0	108030	1
80379613	7/29/25 58 TIMBER LAKE RD -- 6334 W		Fees + Payment - FP0	107010	1
80403638	9A - 9/2 - RSO - rago - FAIRFIELD(		Fees + Payment - FP0	593010	0.30752488
		ran new down guy and reconnected ESO			
2W420876	ran new down guy and reconnected	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	593000	0.30159544
		ran new down guy and reconnected ESO			
2W420876	ran new down guy and reconnected	AP1-YWO Total Cost Less Than 7K	Fees + Payment - FP0	107010	0.69840456
ML231109	E Hampton Wire Decks & Pipe Racks	Eastern Storeroom Wire Decks & Pipe Racks	Fees + Payment - FP0	107010	1
ML231110	Norwalk Strapping Machine for Store	Norwalk Strapping Machine for Storeroom	Fees + Payment - FP0	107010	1
80990918	CANCEL-UNKNOWN/HIT N RUN - UNDER $2		Fees + Payment - FP0	593040	1
80334649	COMP TOL 07/14/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80403364	9A- CAR VS POLE - APPROVED 5/15		Fees + Payment - FP0	107010	1
80405256	P#28 NORTH GATE RD WOODSTOCK RPLC R		Fees + Payment - FP0	107010	1
80357744	APT 8/25 Jpt-200 Broad St Bristol P		Fees + Payment - FP0	594030	1
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Fees + Payment - FP0	108030	0.01865822
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Fees + Payment - FP0	583280	0.02257073
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Fees + Payment - FP0	593010	0.01283397
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Fees + Payment - FP0	107010	0.93340299
80357746	AC-37 ANDERSON RD, SHERMAN-NEW FTR		Fees + Payment - FP0	594030	0.01253409
80281462	*NJB 175 SCARBOROUGH ST HTFD RMV EX		Fees + Payment - FP0	107010	1
81469499	RM, 16 CROCKETT ST, NORWALK, !! POL		Fees + Payment - FP0	107010	1
80228779	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.97159593
80228779	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.02626712
80228779	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	595000	0.00213695
80275541	COLCHESTER, 26 KRAMER, Lot 3, Sebby		Fees + Payment - FP0	107010	1
80220237	15D 1/23 DMD - 72 WELLES DR N - NEW		Fees + Payment - FP0	107010	0.77830986
80220237	15D 1/23 DMD - 72 WELLES DR N - NEW		Fees + Payment - FP0	108030	0.22169014
80220238	5DD 3/27 PM-70 PECKHAM FARM DR NEWI		Fees + Payment - FP0	107010	1
80214093	AE/SC: 4 HALSEY DR GRN, 200A OH SVC		Fees + Payment - FP0	108030	0.23861138
80214093	AE/SC: 4 HALSEY DR GRN, 200A OH SVC		Fees + Payment - FP0	107010	0.76138862
80347600	COMP HAR 7/29/25* WINCHESTER-942 MA		Fees + Payment - FP0	596000	1
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Fees + Payment - FP0	583280	0.23937451
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Fees + Payment - FP0	108030	0.00965608
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Fees + Payment - FP0	107010	0.73885496
80404174	M/L/C - BUFF CAP RD 345, TOLLAND -		Fees + Payment - FP0	593010	0.01211445
80373598	COMP TOL 7/31/25* WATERFORD-13 SNOW		Fees + Payment - FP0	596000	1
80373599	WEST SUFFIELD (New DB Svc) - 1175 C		Fees + Payment - FP0	107010	1
80373601	APPT 7/30 SL - 5 Willow Brook Dr, C		Fees + Payment - FP0	593050	1
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Fees + Payment - FP0	107010	0.79069089
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Fees + Payment - FP0	593040	0.14002107
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Fees + Payment - FP0	596000	0.05273123
81939259	CDOT 171-471 Int 146-204 RT 83 at R		Fees + Payment - FP0	593010	0.01655681
82791084	DONE PRINT JSG - TORRINGTON, RIVERS		Fees + Payment - FP0	107010	1
80395602	WEST HARTFORD, 579 NEW PARK AVE DEM		Fees + Payment - FP0	108030	0.2828031
80395602	WEST HARTFORD, 579 NEW PARK AVE DEM		Fees + Payment - FP0	594030	0.7171969
80395603	9A - CAR VS POLE - NRFN - NON BILLA		Fees + Payment - FP0	107010	1
80371115	Old Saybrook, Nehantic Trl//Rpl pol		Fees + Payment - FP0	107010	1
80189141	PM-414 BERLIN TPKE BERLIN-NEED TO R		Fees + Payment - FP0	108030	1
80251407	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	108030	1
80251408	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80052736	CHESTER, OLD DEPOT, 10/INSTALL SECO		Fees + Payment - FP0	107010	1
80318933	PEPPER(42) LN -- 6543, NEW CANAAN,		Fees + Payment - FP0	107010	1
80318934	New Pole and Guy - Robert St, Middl		Fees + Payment - FP0	593010	0.20554198
80318934	New Pole and Guy - Robert St, Middl		Fees + Payment - FP0	593040	0.1181693
80318934	New Pole and Guy - Robert St, Middl		Fees + Payment - FP0	107010	0.67628872
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Fees + Payment - FP0	594030	0.02302499
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Fees + Payment - FP0	107010	0.9423006
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Fees + Payment - FP0	583280	0.03331215
80323141	68 PARKER RD MARLBOROUGH - NEW POLE		Fees + Payment - FP0	108030	0.00136226
80299138	PRINT BJQ - 23R1 - Reconductoring -		Fees + Payment - FP0	108030	0.00138617
80299138	PRINT BJQ - 23R1 - Reconductoring -		Fees + Payment - FP0	107010	0.9404926
80299138	PRINT BJQ - 23R1 - Reconductoring -		Fees + Payment - FP0	593010	0.04055603
80299138	PRINT BJQ - 23R1 - Reconductoring -		Fees + Payment - FP0	593040	0.0010225
80299138	PRINT BJQ - 23R1 - Reconductoring -		Fees + Payment - FP0	583280	0.0165427
80317480	PRINT THOMASTON, MAIN, 82, JUSTIN H		Fees + Payment - FP0	107010	1
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Fees + Payment - FP0	107010	0.98939273
80272487	**8 BLACKSTONE AVENUE BRANFORD 600		Fees + Payment - FP0	584280	0.01060727
80392790	AE/JD; 273 QUARRY RD STAMFORD; REPL		Fees + Payment - FP0	108030	0.22167187
80392790	AE/JD; 273 QUARRY RD STAMFORD; REPL		Fees + Payment - FP0	107010	0.77832813
80392792	CLIFFWOOD DR 78, SOUTH WINDSOR - DB		Fees + Payment - FP0	594030	1
80422550	WRTN - 9a* 9/20 - RSO - gnesda: BIR		Fees + Payment - FP0	107010	1
80339587	APPT 7/28 *MLC* AP-503 Burritt St,		Fees + Payment - FP0	107010	0.88127042

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80339587	APPT 7/28 *MLC* AP-503 Burritt St,		Fees + Payment - FP0	593040	0.11872958
B1B27291	ROCKY RIVER 12Y Test Maintenance -		Fees + Payment - FP0	570115	1
B1B27292	TRIANGLE 11A Test Maintenance - OCB		Fees + Payment - FP0	570115	1
B1B27293	MIDDLE RIVER 28M Test Maintenance -		Fees + Payment - FP0	570115	1
80120383	NORTH STONINGTON, CLARKS FALLS, 59,		Fees + Payment - FP0	107010	1
B2M42995	FORESTVILLE 12A Test Maintenance -		Fees + Payment - FP0	570115	1
80410043	written 09/09/25 N Windham Rd Windh		Fees + Payment - FP0	107010	1
80379227	COMP TOL 8/5/25* WINDSOR, 21 DELILA		Fees + Payment - FP0	596000	1
80379233	APPT 9/11 Jpt-319 Candlewood Dr Bri		Fees + Payment - FP0	594030	1
80381840	PD REPORT PROCESSED - 9-19-25 LAC		Fees + Payment - FP0	593040	1
80407962	Apprentices NEW PRESTON, CHURCH, 6,		Fees + Payment - FP0	108030	1
80407963	MJP / 417 N Maple Ave / GRN / P6726		Fees + Payment - FP0	593010	0.65900383
80407963	MJP / 417 N Maple Ave / GRN / P6726		Fees + Payment - FP0	107010	0.34099617
80417580	Down Primary - SCOTT HILL RD COLCHE		Fees + Payment - FP0	107010	1
80397921	5D 9/29 JFM-12 HART PLACE (P#1157)		Fees + Payment - FP0	107010	1
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Fees + Payment - FP0	583280	0.36503041
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Fees + Payment - FP0	593040	0.03373874
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Fees + Payment - FP0	107010	0.36503041
80337688	JES; 32 RIDGE RD , WESTON: POLE 30		Fees + Payment - FP0	108030	0.23620044
80378509	*AWC* Pompey Hollow Rd 217, Ashford		Fees + Payment - FP0	107010	1
80269660	MERIDEN, RESEARCH, 550, James Pance		Fees + Payment - FP0	186010	1
80357695	DONE BJQ - 7/2/25 187 GUILDS HOLLO		Fees + Payment - FP0	108030	0.74363534
80357695	DONE BJQ - 7/2/25 187 GUILDS HOLLO		Fees + Payment - FP0	107010	0.25636466
80357696	15DD 9/9 WEATOGUE, HOPMEADOW, 332,		Fees + Payment - FP0	108030	1
80357698	BM; MONROE, PASTORS, 54, Timothy Fa		Fees + Payment - FP0	593050	1
80388227	COMP HAR 8/14/25* SOUTHBURY, 110 IC		Fees + Payment - FP0	596000	1
80364126	DONE EVW - 7/7 RSO [SANTAM] - MOREY		Fees + Payment - FP0	107010	1
80395599	DONE 8/20/25 * TURNOVER* EAST ST,		Fees + Payment - FP0	107010	1
80214968	Conv. 1646941 - Make Ready Reimb.,		Fees + Payment - FP0	107010	1
B4E11655	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11656	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11657	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11707	Oak Street 5S Corrective Maintenanc		Fees + Payment - FP0	592010	1
B4E11708	Lounsbury 39M Yard Vegetation Requi		Fees + Payment - FP0	591060	1
82395307	Print CRP-43D Mountain Top Pass BUR		Fees + Payment - FP0	107010	1
81693112	JD; 48 LAKEVIEW DR STAMFORD; DEMO O		Fees + Payment - FP0	108030	1
80248703	OMS-REPAIRS/OBSOLESCENCE UG (ARUG)-		Fees + Payment - FP0	107010	1
82459033	POST CONST DMS - 93 MEADOW ST - NEW		Fees + Payment - FP0	107010	0.747918
82459033	POST CONST DMS - 93 MEADOW ST - NEW		Fees + Payment - FP0	108030	0.252082
80287619	PRINT CRP-127 New Hartford rd, BK,		Fees + Payment - FP0	108030	0.36961409
80287619	PRINT CRP-127 New Hartford rd, BK,		Fees + Payment - FP0	583280	0.22102142
80287619	PRINT CRP-127 New Hartford rd, BK,		Fees + Payment - FP0	107010	0.40936449
80287620	STONINGTON, GLED HILL, 8, Peter Gle		Fees + Payment - FP0	593050	1
80408123	63 OLD COLCHESTER RD QUAKER HILL/RE		Fees + Payment - FP0	107010	1
80382008	AE/SC: 20 OLD WAGON RD GRN - DEMO O		Fees + Payment - FP0	108030	1
80382016	RC POLE 4650 INSTALL NEW TEMP SERVI		Fees + Payment - FP0	107010	1
80382018	AE/SC: 44 HALSEY DR GRN - INSTALL N		Fees + Payment - FP0	107010	1
80382021	<WM; NEW MILFORD, BIG BEAR HILL, 62		Fees + Payment - FP0	108030	1
B4N20090	Flanders 11Y Changeout - Eyewash Ey		Fees + Payment - FP0	592140	1
B4N20091	Williams Street 9L Changeout - Eyew		Fees + Payment - FP0	592140	1
B4N20092	Waterford 36F Changeout - Eyewash E		Fees + Payment - FP0	592140	1
B4N20093	Uncasville 1Q Changeout - Eyewash E		Fees + Payment - FP0	592140	1
B4N20097	Gales Ferry 11B Winch/Lifting Devic		Fees + Payment - FP0	592140	1
B4N20107	Mystic 13K Changeout - Eyewash Eyew		Fees + Payment - FP0	592140	1
B4N20108	Mystic 13K Changeout - Eyewash Eyew		Fees + Payment - FP0	592140	1
B4N20110	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
80397346	5D 8/29 JFM-244 MAIN ST (P#5679) DE		Fees + Payment - FP0	108030	1
80397347	112 PROSPECT AVENUE HARTFORD- RMV 5		Fees + Payment - FP0	108030	1
80397838	HOG HILL RD EAST HAMPTON		Fees + Payment - FP0	107010	0.75227262
80397838	HOG HILL RD EAST HAMPTON		Fees + Payment - FP0	593010	0.24772738
80373360	BOLTON, TANGLEWOOD, 5, Pole#101, Re		Fees + Payment - FP0	107010	0.54820344
80373360	BOLTON, TANGLEWOOD, 5, Pole#101, Re		Fees + Payment - FP0	108030	0.45179656
80406492	Mapleton Ave 1435 lot 2, Suffield.		Fees + Payment - FP0	108030	0.00203234
80406492	Mapleton Ave 1435 lot 2, Suffield.		Fees + Payment - FP0	593040	0.01802863
80406492	Mapleton Ave 1435 lot 2, Suffield.		Fees + Payment - FP0	107010	0.95554623
80406492	Mapleton Ave 1435 lot 2, Suffield.		Fees + Payment - FP0	583280	0.0243928
80388772	Greenfield St, Hartford - Shift VRA		Fees + Payment - FP0	593040	1
80388778	COMP HAR 9/2/25* BRANFORD, 14 DUDLE		Fees + Payment - FP0	107010	1
82346890	OLD SAYBROOK, CAMBRIDGE W, 8//reloc		Fees + Payment - FP0	108030	0.19414123
82346890	OLD SAYBROOK, CAMBRIDGE W, 8//reloc		Fees + Payment - FP0	107010	0.80585877
80107659	OAC- RMV INSTL 60' #2 TPX #898- 204		Fees + Payment - FP0	108030	1
80260735	RM, 660 MAIN ST - NORWALK, !!ANTENN		Fees + Payment - FP0	107010	1
80223683	OLD SAYBROOK, HILL ST, 23//SHIFT OH		Fees + Payment - FP0	593040	1
82713614	LUCHON RD 39, WILLINGTON - OH/DB FO		Fees + Payment - FP0	594030	1
80282284	CRP - 3/16 - RSO - mcgrath - LAKE H		Fees + Payment - FP0	107010	1
80282286	**ALL WORK COMP** KM POLE2650 161 W		Fees + Payment - FP0	107010	1
82676749	Apprentice Group Cust Appt 10/1/24		Fees + Payment - FP0	107010	1
80396969	SIMSBURY, MEADOW, 14, disc/reco rep		Fees + Payment - FP0	594030	1
80396972	WRTTN,BM; SANDY HOOK, CHURCH HILL,		Fees + Payment - FP0	593040	0.04832231
80396972	WRTTN,BM; SANDY HOOK, CHURCH HILL,		Fees + Payment - FP0	107010	0.95167769
80396973	AE/SC: 4 ROCKWOOD LANE SPUR GRN, DE		Fees + Payment - FP0	108030	1
80396974	Main St, Hartford - Replace Tri-Col		Fees + Payment - FP0	107010	0.7
80396974	Main St, Hartford - Replace Tri-Col		Fees + Payment - FP0	108030	0.2
80396974	Main St, Hartford - Replace Tri-Col		Fees + Payment - FP0	593040	0.05
80396974	Main St, Hartford - Replace Tri-Col		Fees + Payment - FP0	594030	0.05
82898971	8/28 - RSO - [NORIGPB] - BUCKLEY(		Fees + Payment - FP0	107010	0.75674214
82898971	8/28 - RSO - [NORIGPB] - BUCKLEY(		Fees + Payment - FP0	108030	0.24325786
82898984	RM, 644 MAIN AVE - NORWALK , TEMP S		Fees + Payment - FP0	107010	1
80394478	written 109878 WO# 22278240 LEBANON		Fees + Payment - FP0	583280	0.37421795
80394478	written 109878 WO# 22278240 LEBANON		Fees + Payment - FP0	108030	0.62578205
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Fees + Payment - FP0	108030	0.24913799
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Fees + Payment - FP0	593040	0.15879882
80401360	12 DEFENSE CT, NEW BRITAIN. POLE#		Fees + Payment - FP0	583280	0.59206319
80404135	MANCHESTER, SUMMIT, 434, Replace Ho		Fees + Payment - FP0	593050	1
80404137	AE/SC: 25 COVE RD, GRN - DEMO OH SV		Fees + Payment - FP0	108030	1
80404138	AE/DJM. 79 RIVERSIDE AVE WESTPORT.		Fees + Payment - FP0	107010	0.92948768
80404138	AE/DJM. 79 RIVERSIDE AVE WESTPORT.		Fees + Payment - FP0	594030	0.0519902
80404138	AE/DJM. 79 RIVERSIDE AVE WESTPORT.		Fees + Payment - FP0	593040	0.01852212
80390699	08/13/25 Emmanuel Church (50) Rd Ki		Fees + Payment - FP0	107010	1
B2W26708	Beacon Falls 11N Corrective Mainten		Fees + Payment - FP0	592140	1
B2W26712	Noera 13H Repairs due to Infrared F		Fees + Payment - FP0	592140	1
B2W26721	Beacon Falls 11N Corrective Mainten		Fees + Payment - FP0	592140	1
80367510	oh work complete 8/20 - WEST HARTF		Fees + Payment - FP0	107010	0.84197889
80367510	oh work complete 8/20 - WEST HARTF		Fees + Payment - FP0	593010	0.02385519
80367510	oh work complete 8/20 - WEST HARTF		Fees + Payment - FP0	108030	0.13416592
80367512	COMP CCC 09/02/25*- WATERFORD-21 BI		Fees + Payment - FP0	596000	1
80367513	COMP TOL 07/15/25 - WATERFORD-48 NE		Fees + Payment - FP0	596000	1
80399801	PRINT COLEBROOK, COLEBROOK RIVER, 3		Fees + Payment - FP0	107010	1
80375541	101 BAYVIEW AVE, NIANTIC // INST T		Fees + Payment - FP0	107010	1
80243778	*BYPASS MUNI* WRTN - DM - 101 WESTC		Fees + Payment - FP0	593040	1
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Fees + Payment - FP0	583280	0.22089826
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Fees + Payment - FP0	107010	0.73973419
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Fees + Payment - FP0	593010	0.02190651
80397830	FCOMP HAR OH 08/23-RSO-[jezouit]-57		Fees + Payment - FP0	108030	0.01746104
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Fees + Payment - FP0	107010	0.28423077
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Fees + Payment - FP0	593040	0.0221057
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Fees + Payment - FP0	593050	0.03847928
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Fees + Payment - FP0	593020	0.29572228
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Fees + Payment - FP0	583280	0.0584576
80398062	POST CONST - 9A TURNOVER BALDWIN AV		Fees + Payment - FP0	108030	0.30100437
80394038	OH complete 8/18/ -15 Glenn Hollow		Fees + Payment - FP0	107010	0.37499695
80394038	OH complete 8/18/ -15 Glenn Hollow		Fees + Payment - FP0	108030	0.62500305
80187739	COMP CCC 11/19/24 - UG FAULT* GLAST		Fees + Payment - FP0	107010	1
80187741	RM, *DEMO*- 36 OXFORD ST - NORWALK,		Fees + Payment - FP0	108030	1
80187743	DG UPGRADE FOR NEWINGTON, ADRIAN, 1		Fees + Payment - FP0	107010	1
80390734	Singed DEMO FORM ATTached ROCKY HIL		Fees + Payment - FP0	593010	0.01591613
80390734	Singed DEMO FORM ATTached ROCKY HIL		Fees + Payment - FP0	108030	0.98408387
80335407	MJP / CD02176 / CIVIL - Install tem		Fees + Payment - FP0	107010	1
80394280	AE/MJP / 110 North St / STM / EM -		Fees + Payment - FP0	107010	1
25RELUVL	2025 CT REL UVLs	CT REL Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
81979582	JLB 58 CRESTVIEW AVE STMFD 100 TO 2		Fees + Payment - FP0	108030	0.2216899
81979582	JLB 58 CRESTVIEW AVE STMFD 100 TO 2		Fees + Payment - FP0	107010	0.7783101
80402461	9A- CAR VS POLE - No PR-Non Billabl		Fees + Payment - FP0	596000	0.00900574
80402461	9A- CAR VS POLE - No PR-Non Billabl		Fees + Payment - FP0	107010	0.85272476
80402461	9A- CAR VS POLE - No PR-Non Billabl		Fees + Payment - FP0	583280	0.13276832
80402461	9A- CAR VS POLE - No PR-Non Billabl		Fees + Payment - FP0	595000	0.00550118
80261731	FA - Conv. 1676169 - Make Ready Non		Fees + Payment - FP0	594030	0.02028259
80261731	FA - Conv. 1676169 - Make Ready Non		Fees + Payment - FP0	593040	0.06423236
80261731	FA - Conv. 1676169 - Make Ready Non		Fees + Payment - FP0	107010	0.91548505
80273980	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	594030	0.02004089
80273980	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95517131
80273980	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.02297196
80273980	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00181583
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Fees + Payment - FP0	107010	0.92073404
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Fees + Payment - FP0	593010	0.02931056
80282588	LEDYARD, 691 COLONEL LEDYARD HWY -		Fees + Payment - FP0	593040	0.0499554
80282589	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80274434	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80348395	06/17-RSO-[kelleher]-5687958-#670:F		Fees + Payment - FP0	107010	1
80378371	AE/JLB 70 ROUND HILL RD GRN DEMO OH		Fees + Payment - FP0	108030	1
80378372	PRINT CRP - 7/9 - RESERVOIR RD, BAR		Fees + Payment - FP0	107010	1
80260760	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80402390	3 Maude Circle, Windsor, replace ov		Fees + Payment - FP0	583280	0.38452764
80402390	3 Maude Circle, Windsor, replace ov		Fees + Payment - FP0	107010	0.59999185
80402390	3 Maude Circle, Windsor, replace ov		Fees + Payment - FP0	108030	0.01548051
80357365	KNOLLWOOD(87) LN -- 5838, NEW CANA		Fees + Payment - FP0	108030	0.29709757
80357365	KNOLLWOOD(87) LN -- 5838, NEW CANA		Fees + Payment - FP0	107010	0.70290243
GX25W100	2AU - MA - Tester/Verifier Tool (2)	2AU - MA - Tester/Verifier Tool (2) @ $828.43ea. TOTAL: $1,656.85	Fees + Payment - FP0	107010	1
GX25W101	2AH - DW - Mushroom Tester (1) @ $5	2AH - DW - Mushroom Tester (1) @ $594 each. Stock Code 503918	Fees + Payment - FP0	107010	1
GX25W103	2AH - DW - Buckingham Rescue (14)	2AH - DW - Buckingham Rescue (14) @ $866.80ea. TOTAL: $12,135.20 Stock Code 590885	Fees + Payment - FP0	107010	1
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Fees + Payment - FP0	594030	0.1677145
80406839	MCB - WTG FOR PD RPT 9/15/25 (TH) 9		Fees + Payment - FP0	107010	0.8322855
80376466	Signed DEMO FORM attached MPB; 104		Fees + Payment - FP0	108030	1
80403342	9A 9/3 TRASH TRUCK VS POLE- SEASIDE		Fees + Payment - FP0	107010	1
80318645	5DD 5/16 (CHNGD TO 5/23 - CC) ** DE		Fees + Payment - FP0	108030	1
80392009	*9A* CAR VS POLE ORDERED PD RPT 8		Fees + Payment - FP0	107010	1
80409237	RIDGEWOOD(124) RD -- 2089, WI		Fees + Payment - FP0	107010	1
80252365	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80408773	9A CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	596000	1
80419402	DONE **TURNOVER** E# 5762400 9/16/		Fees + Payment - FP0	107010	1
80381662	270 TALCOTT NOTCH RD, FARMINGTON, F		Fees + Payment - FP0	107010	1
80369764	COMP HAR 07/17/25 - WINDSOR-1 DEVIN		Fees + Payment - FP0	107010	1
80364079	15 8/20 SL - 49 Rockview Dr, CHE -		Fees + Payment - FP0	107010	1
80364080	*AWC* South St 1179, Coventry. Fron		Fees + Payment - FP0	107010	1
80267335	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80402698	WORK COMP- OFF SCH TAG #588132- 117		Fees + Payment - FP0	593040	1
80249792	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80277464	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80388807	MUNI Sparkle St 2, Enfield. Discom		Fees + Payment - FP0	107010	1
80369184	Ross Ave 78, Coventry. Replace P-17		Fees + Payment - FP0	107010	1
80252024	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80387948	1079 WATSON RD PRESTON - RPLCD XAR		Fees + Payment - FP0	107010	1
80317721	COMP CCC 06/10/25 - POLE INSTALL*CO		Fees + Payment - FP0	107010	0.89604082
80317721	COMP CCC 06/10/25 - POLE INSTALL*CO		Fees + Payment - FP0	594030	0.10395918
80301346	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80324948	DM - 5/16 COUNTRY CLUB RD GLASTONBU		Fees + Payment - FP0	594030	0.55556902
80324948	DM - 5/16 COUNTRY CLUB RD GLASTONBU		Fees + Payment - FP0	108030	0.44443098
80395183	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Fees + Payment - FP0	108030	1
80393315	AE/MJP / Shore Rd / STM / EM : P180		Fees + Payment - FP0	107010	1
80393316	8/16 *TURNOVER* WEBSTER (32) RD, EL		Fees + Payment - FP0	108030	0.17333291
80393316	8/16 *TURNOVER* WEBSTER (32) RD, EL		Fees + Payment - FP0	107010	0.82666709
80393975	SIMSBURY, NOD, 140, Jeffrey Macel		Fees + Payment - FP0	186010	1
80211142	COMP TOL 12/13/24* ELLINGTON, 50 WI		Fees + Payment - FP0	596000	1
80375514	Preliminary Estimate/Construction E		Fees + Payment - FP0	186010	1
80375515	15D 1/22 JFM-12 PROSPECT ST (P#1079		Fees + Payment - FP0	584280	0.02931063
80375515	15D 1/22 JFM-12 PROSPECT ST (P#1079		Fees + Payment - FP0	107010	0.91948082
80375515	15D 1/22 JFM-12 PROSPECT ST (P#1079		Fees + Payment - FP0	108030	0.05120855
80399821	9A DIG UP - APPROVED 1/29		Fees + Payment - FP0	593010	0.0052132
80399821	9A DIG UP - APPROVED 1/29		Fees + Payment - FP0	107010	0.9947868
80316204	PRINT EVW - 137 Amenia Rd, Sharon P		Fees + Payment - FP0	108030	0.16366252
80316204	PRINT EVW - 137 Amenia Rd, Sharon P		Fees + Payment - FP0	107010	0.83633748
80311345	NIANTIC, OLD BLACK POINT, 281, KATI		Fees + Payment - FP0	107010	1
80394865	AE/JD; 11 LEROY PL STAMFORD; 200A O		Fees + Payment - FP0	107010	1
80378896	WO 21918864-INT-109276-671 WESTFORD		Fees + Payment - FP0	107010	1
80378897	CC; VOLTAGE COMPLAINT TD903 7/25/25		Fees + Payment - FP0	107010	1
80378898	OLD LYME, HILLSIDE, 6, PATRICIA ALD		Fees + Payment - FP0	593050	1
80364157	PRINT BJQ - SOUTH KENT, BULLS BRIDG		Fees + Payment - FP0	593050	1
80364160	COMP TOL 7/30/25*FIXTURE CHANGE - G		Fees + Payment - FP0	107010	1
80417519	(RR) 9/13/25 9A TURNOVER 441 OXFORD		Fees + Payment - FP0	107010	1
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Fees + Payment - FP0	107010	0.86165629
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Fees + Payment - FP0	108030	0.00536423
80417387	9A CAR VS FRONTIER P 544 - APPROVED		Fees + Payment - FP0	583280	0.13297947
80303177	CUST APPT 5/8/25 MPB; 56 BOTSFORD H		Fees + Payment - FP0	107010	1
80303178	PM-SOUTH MAIN ST NEW BRITAIN-POST C		Fees + Payment - FP0	107010	1
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	593050	0.18845016

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	593020	0.24781592
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	596000	0.02005228
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	593040	0.28867717
80303181	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	594030	0.25500447
80307505	79 HOLCOMB ST EAST GRANBY. NEW OH/U		Fees + Payment - FP0	107010	1
80307507	COMP NTW 4/29/25*GREENWICH, 101 OTT		Fees + Payment - FP0	107010	1
80400621	(LC) **MM - 33 DANBURY RD, WILTON -		Fees + Payment - FP0	108030	1
82826752	SATARI DR 92, COVENTRY - DB FOUNDAT		Fees + Payment - FP0	594030	1
80404065	9A - CAR VS FRONTIER POLE - APPROVE		Fees + Payment - FP0	107010	1
80373925	**51 MILL PLAIN ROAD branford p#372		Fees + Payment - FP0	107010	1
80305848	EVW - 04/21 S CHAPEL(37) ST -- H11		Fees + Payment - FP0	107010	0.57264986
80305848	EVW - 04/21 S CHAPEL(37) ST -- H11		Fees + Payment - FP0	593010	0.42735014
80345870	TL - WOODLAND RD, #6 NIANTIC // REP		Fees + Payment - FP0	107010	0.76139542
80345870	TL - WOODLAND RD, #6 NIANTIC // REP		Fees + Payment - FP0	108030	0.23860458
80416855	9.15.25 CT HP W# REQ AB -DONE 9A		Fees + Payment - FP0	107010	1
80416858	WETHERSFIELD, DUNHAM, 74, NORMA MAZ		Fees + Payment - FP0	594030	1
80402554	8.31 -- 48 GRAFF RD, CANTERBURY		Fees + Payment - FP0	107010	1
80364847	AE/TC 450 RIVERSVILLE RD, GRN: P#77		Fees + Payment - FP0	107010	1
80260300	PAWCATUCK, WASHINGTON, 5, Mary Evan		Fees + Payment - FP0	107010	1
80306981	*** TURNOVER LEAKER*** 4/23/25 DRI		Fees + Payment - FP0	584280	0.96934346
80306981	*** TURNOVER LEAKER*** 4/23/25 DRI		Fees + Payment - FP0	107010	0.03065654
80384007	*POST CONST* AP-77 James St, New Br		Fees + Payment - FP0	107010	1
80391477	TC COMP IN FIELD 2/18 MAIN ST RIDGE		Fees + Payment - FP0	107010	1
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Fees + Payment - FP0	583280	0.00394367
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Fees + Payment - FP0	108030	0.00032142
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Fees + Payment - FP0	107010	0.9695323
81841879	CON40 CTDOT 52-93 - Rt 207 Frankli		Fees + Payment - FP0	593010	0.02620261
80258996	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81973278	#AG 7/3 ZK - BLOOMFIELD, 31-40 BLUE		Fees + Payment - FP0	107010	1
80409465	work completed in field *9A* 09/08B		Fees + Payment - FP0	107010	1
GXC24C63	Sling, Transformer (2)	2AD - Sling, Transformer, Lifting, 5-7' 9600lb (2) s/c 571152 @ $1,125ea Total: $2,250 - Barilla	Fees + Payment - FP0	107010	1
GXC24C64	Printer, HP 9730e (1)	2BB - Printer, HP 9730e (1) @ $594ea, TOTAL: $594 - Foster	Fees + Payment - FP0	107010	1
GXC24C65	Chainsaws (4)	2AD - Chainsaw, Powerhead, 4.0 HP, 16-20" s/c 590211, 4 @ $556.55ea, TOTAL: $2,266.22 - Zelenski	Fees + Payment - FP0	107010	1
GXC24C66	Hook Sheave (2)	335 - Hook Sheave 24" 4k Capacity (2) @ $1,131.20ea TOTAL: $2,262.40 - Leonard 2NP - 40ft Telescopic Stick w/boot (1) @ $1,038ea - Stevens	Fees + Payment - FP0	107010	1
GXC24C67	40ft Telescopic Stick w/boot (1)		Fees + Payment - FP0	107010	1
GXC24C69	Initial Issue Truck Tool Kit	Initial issue Tool Kit, Crimper (4) @ $1,524.91ea / Crimping Jaw (6) @ $466.37ea / Replacement Blades (6) @ $211.53ea / TOTAL $10,047.04	Fees + Payment - FP0	107010	1
80313435	COMP NTW 5/30/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80257825	*ASP* 3PA MR#1655656 (P19015) NP, N		Fees + Payment - FP0	593040	1
80274037	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80408824	JFM-121 Unionville Ave, Plainville-		Fees + Payment - FP0	107010	0.99924623
80408824	JFM-121 Unionville Ave, Plainville-		Fees + Payment - FP0	593010	0.00075377
GXC25E69	2BC - Danielson Tools 2025	2BC - Danielson Tools 2025	Fees + Payment - FP0	107010	1
GXC25E70	East Hampton Tester Tool	East Hampton Tester Tool	Fees + Payment - FP0	107010	1
GXC25E71	New London Materials 2025	New London Materials 2025	Fees + Payment - FP0	107010	1
GXC25E72	New London Tool Order 2025	New London Tool Order 2025	Fees + Payment - FP0	107010	1
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Fees + Payment - FP0	595000	0.0031221
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Fees + Payment - FP0	583280	0.07537422
80417545	10/13 DSINPRG / 9/15/25 9A TURNOVER		Fees + Payment - FP0	107010	0.92150368
80403422	9A - OAKLAND(11) AVE -- ???2, EAST		Fees + Payment - FP0	107010	1
80395198	FCOMP 3/4 - RSO - wehner: 270:MAIN:		Fees + Payment - FP0	107010	1
GXC25C05	Jumpers (12)	2BB - Hastings Jumpers (12); 25KV 2/0-12 @ 607.14ea, 15' (3) @ 671.82, 20' (3) @ 768.74, 25' (3) @ 865.65, TOTAL: $8,740.05	Fees + Payment - FP0	107010	1
GXC25C06	Milwaukee 6T Crimper Cutter (3)	2NP - Milwaukee 6 Ton Crimper Cutter (3) $1,533ea, TOTAL: $4,600 - Iacolo 2BB - Mat, Grounding, Protection, 4x8 (1) / s/c 505092 @ 2,992.25ea, TOTAL: $2,992.25 - Foster	Fees + Payment - FP0	107010	1
GXC25C07	Mat, Grounding, Protection, 4x8 (1)		Fees + Payment - FP0	107010	1
GXC25C08	Snatch Block w/hook (6)	335 - Snatch Block w/hook (6), s/c 108275 8" (3) @ 1505.20ea, s/c 108371 10" (3) @ 1650.20ea, TOTAL: $9,466.20 - Leonard	Fees + Payment - FP0	107010	1
GXC25C09	Arc Suppression Blankets (12)	335 - Arc Suppression Blankets (12) @ $1,750ea, TOTAL: $21,000 - Leonard	Fees + Payment - FP0	107010	1
GXC25C10	Rope, Synthetic, Mule Tape (4)	2AD - Rope, Synthetic, Mule Tape (4), s/c 508809 @ $635.16ea, TOTAL: $2.540.64	Fees + Payment - FP0	107010	1
GXC25C12	Gear Lockers (6)	2NP - Gear Locker w/door, 24x24 (6) @ 710.42, TOTAL: $4,262.52	Fees + Payment - FP0	107010	1
GXC25C13	Airmaster Fans (2)	Airmaster Fans (2), Item 15E708 @ 573.72ea., TOTAL: $1,147.44 - Loveless	Fees + Payment - FP0	107010	1
GXC25C14	Milwaukee Cordless Cbl Cutter (5)	Milwaukee Cordless Cable Cutter (5), Item 45FD45 @ 2,192.31, TOTAL: $10,961.55	Fees + Payment - FP0	107010	1
80377857	WRTN - DM - 7/25 - TURNOVER - COACH		Fees + Payment - FP0	107010	1
GXC25S56	Mushroom Testers (2)	2EB - Tester, Non Contact, 80-275 kv, Instrument (2) s/c 571931 @ $531.94, TOTAL: $1,064 - Hayward	Fees + Payment - FP0	107010	1
GXC25S57	Trauma Back Pack (4)	2EK - Custom Trauma backpack kit w/burn blanket (4) @ $523.06ea, TOTAL: $2,092.24 - Stolze	Fees + Payment - FP0	107010	1
GXC25S58	Modular Tool Storage (1)	2EK - Husky Modular Tool Storage 72" (1) @ $701.59ea, TOTAL: $701.59 - Stolze	Fees + Payment - FP0	107010	1
GXC25S60	Kelly Bar, 7' (1)	2EB - Bar, Extension Assembly, Kelly Bar, 7' s/c 567970 @ $1,501.29ea, TOTAL: $1,501.29 - Mills	Fees + Payment - FP0	107010	1
GXC25S61	Tool Box (1)	2EB - Tool Box (1) @ $599.99ea, TOTAL: $599.99 - Mills	Fees + Payment - FP0	107010	1
GXC25S62	Grip, Tension, Parallel Jaw Kit (1)	2EB - Grip, Tension, Parallel Jaw Kit, s/c 589931 @ $1,450.77ea, TOTAL: $1,450.77 - Mills	Fees + Payment - FP0	107010	1
GXC25S63	Pole Tongs (2)	2EB - Pole Tongs (2) s/c 570398 @ $690.18ea, TOTAL: $1,380.36 - Mills	Fees + Payment - FP0	107010	1
GXC25S64	Climbing Gear Kit - New Hire	2EB - Climbing Gear Kit - New Hire (1) @ $5,041.48ea, TOTAL: $5041.48 - Mills	Fees + Payment - FP0	107010	1
80379275	AE/SC: 58 SHORE RD GRN, 400A DB SVC		Fees + Payment - FP0	584280	0.01503193
80379275	AE/SC: 58 SHORE RD GRN, 400A DB SVC		Fees + Payment - FP0	107010	0.98355869
80379275	AE/SC: 58 SHORE RD GRN, 400A DB SVC		Fees + Payment - FP0	593010	0.00140938
80406549	POLES 421, 422- 41 RIDGE RD, CHAPL		Fees + Payment - FP0	107010	1
80402397	PINE WOODS(18) RD, NORTH STONINGTON		Fees + Payment - FP0	107010	1
80519921	MM 18 Myrtle Rd Griswold P#1523 no		Fees + Payment - FP0	593040	1
80211398	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80492909	12/26/25 * TURNOVER 581 WINSTED RD		Fees + Payment - FP0	107010	1
80337270	Apprentice Group REPAIR-OH-ANNUAL-D		Fees + Payment - FP0	593010	1
80032491	MCB - 90 PIERPONT RD WTBY - P3852 -		Fees + Payment - FP0	107010	0.06611119
80032491	MCB - 90 PIERPONT RD WTBY - P3852 -		Fees + Payment - FP0	594030	0.06330089
80032491	MCB - 90 PIERPONT RD WTBY - P3852 -		Fees + Payment - FP0	108030	0.87058793
80389361	HARTFORD, ORANGE, 67, JOE JINJIKA		Fees + Payment - FP0	107010	0.44854567
80389361	HARTFORD, ORANGE, 67, JOE JINJIKA		Fees + Payment - FP0	108030	0.55145433
80388239	96 SPITHEAD RD WTFD /FTR TO RPLC P#		Fees + Payment - FP0	107010	1
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Fees + Payment - FP0	583280	0.01226354
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Fees + Payment - FP0	584280	0.00254607
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Fees + Payment - FP0	107010	0.95325051
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Fees + Payment - FP0	593010	0.02019867
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Fees + Payment - FP0	595000	0.00100177
83014601	WRTN-JK>REF POLE 2525--FTR TO REPL		Fees + Payment - FP0	593040	0.01073943
80306023	STONINGTON, WAMPHASSUC, 228, Temp,		Fees + Payment - FP0	107010	1
80407647	REPLACE ALLEY ARM - 68 ROOSEVELT AV		Fees + Payment - FP0	108030	1
80392761	PRESTON, CIDER MILL, 6, Patrick Pra		Fees + Payment - FP0	108030	0.23859818
80392761	PRESTON, CIDER MILL, 6, Patrick Pra		Fees + Payment - FP0	107010	0.76140182
80392763	AE/JD; 30 COLONIAL RD STAMFORD; 400		Fees + Payment - FP0	107010	1
80402445	4 LAUREL RD, Rocky Hill, replace po		Fees + Payment - FP0	107010	1
80406461	work completed in field - TURNOVER		Fees + Payment - FP0	107010	1
GX190019	Qualitrol RPRR Field Test Kit	Qualitrol RPRR Field Test Kit - KIT-013-1	Fees + Payment - FP0	107010	1
GX190021	Motor - Rack Breakers	Electric Motor - Raise/Lower Gear (Motor to rack breakers in and out of service)	Fees + Payment - FP0	107010	1
GX190022	Spider Grounds	Twenty Spider Grounds to be used on pad mounted switchgear when installing grounds for the underground for repairs to cable faults	Fees + Payment - FP0	107010	1
GX190023	Flammable Cabinets	Two Flammable Cabinets	Fees + Payment - FP0	107010	1
GX190024	TS420 Cut-off Saw (Two)	Two STIHL TS420 Cutoff Saws	Fees + Payment - FP0	107010	1
GX190026	Jet Line B-60 #568636 Line Install	Blower, Missile, Duct Line for pulling line installation. Complete kit Jet Line B-60 #568636	Fees + Payment - FP0	107010	1
80402426	*9A* 08/29 EST(117) RD -- 144		Fees + Payment - FP0	593010	0.9453835
80402426	*9A* 08/29 EST(117) RD -- 144		Fees + Payment - FP0	593040	0.0546165
80396910	P#240 CANAL ST PUTNAM INSTALL 25 KV		Fees + Payment - FP0	107010	1
80348731	*D&D* SW-Convo#1798534-(Priority)Ma		Fees + Payment - FP0	596000	1
80348734	9A Stonebridge Ct, CHE - STL 9406 -		Fees + Payment - FP0	107010	1
80348735	*BLOOMFIELD, RYEFIELD VILLAGE DRIVE		Fees + Payment - FP0	107010	1
80323589	DONE NEED MUNI PRINT EVW - 312 Hill		Fees + Payment - FP0	107010	0.76140182
80323589	DONE NEED MUNI PRINT EVW - 312 Hill		Fees + Payment - FP0	108030	0.23859818
80380534	SL - 20 Copper Beech Dr, CHE - Pad		Fees + Payment - FP0	108030	0.47585945
80380534	SL - 20 Copper Beech Dr, CHE - Pad		Fees + Payment - FP0	584280	0.52414055
80334962	Appt: 9/9/2025 GRANBY (New UG Svc)		Fees + Payment - FP0	593010	0.11942798
80334962	Appt: 9/9/2025 GRANBY (New UG Svc)		Fees + Payment - FP0	108030	0.05572859
80334962	Appt: 9/9/2025 GRANBY (New UG Svc)		Fees + Payment - FP0	107010	0.82484343
80406344	MJP / 56 Perna Ln /STM / 9A - Pole		Fees + Payment - FP0	107010	1
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Fees + Payment - FP0	108030	0.01738733
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Fees + Payment - FP0	583280	0.22040723
80319232	Jpt-99 Iroquois Rd Bristol (Frnt)P4		Fees + Payment - FP0	107010	0.76220544
80416320	MANCHESTER, JOYCE, 56, HH2472, Disc		Fees + Payment - FP0	594030	1
80399350	DB-CD02572, Amazon Warehouse, 13F71		Fees + Payment - FP0	107010	1
80383042	*CUST COMPLAINT* Lafayette St 4, En		Fees + Payment - FP0	107010	0.62418039
80383042	*CUST COMPLAINT* Lafayette St 4, En		Fees + Payment - FP0	593010	0.26841516
80383042	*CUST COMPLAINT* Lafayette St 4, En		Fees + Payment - FP0	593040	0.10740445
80409806	722 Wethersfield Ave HTFD REPLACE 2		Fees + Payment - FP0	107010	1
80381154	APPT 10/15 PM-364 DEMING RD BERLIN-		Fees + Payment - FP0	107010	1
80332610	COMP TOL 6/5/25* ELLINGTON, 56 N PA		Fees + Payment - FP0	596000	1
80332612	CC; BETHEL, WINTHROP, 26, KELLY MUR		Fees + Payment - FP0	594030	1
80407949	Ridge Rd 5, Enfield. Replaced HH 17		Fees + Payment - FP0	107010	1
80312146	STONINGTON, 18 Dennison Ave		Fees + Payment - FP0	593040	1
GXT25027	Harness and Lanyards	Full body harness, shock absorbing and secondary lanyards. Total Cost $3,442	Fees + Payment - FP0	107010	1
GXT25030	Milwaukee Combination Kit	Milwaukee combination kit for new electrician to use for several things: cleaning switches, unbolting/torquing devices, drilling holes to mount equipment, cutting wood for structure installation, etc.	Fees + Payment - FP0	107010	1
GXT25031	Truck drawer and toolbox	Truck toolbox and drawers to hold tools and equipment on newly received truck	Fees + Payment - FP0	107010	1
GXT25032	Adjustable Jack	Adjustable pallet jack for the Western CT Field Engineering Test's Freight St Recloser Shop that will work with the Viper-SEL 651R controls that come on a smaller pallet. The adjustable jack will it to work with the current situation and the future.	Fees + Payment - FP0	107010	1
GXT25033	Digital Theodolite	DT8-05LS 5-Sec. Laser Sight Digital Theodolite, with Optical Plummet	Fees + Payment - FP0	107010	1
GXT25034	New Hire Kit	Electrician new hire kit.	Fees + Payment - FP0	107010	1
80268367	AE/SC: 11 FIELD RD GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80302241	P537 Prodell Rd, Preston - Replace		Fees + Payment - FP0	593010	0.00052071
80302241	P537 Prodell Rd, Preston - Replace		Fees + Payment - FP0	107010	0.99947929
80330464	*D&D* 3PA MR#1746503 (14 Poles) Pri		Fees + Payment - FP0	596000	0.41631121
80330464	*D&D* 3PA MR#1746503 (14 Poles) Pri		Fees + Payment - FP0	593020	0.27976812
80330464	*D&D* 3PA MR#1746503 (14 Poles) Pri		Fees + Payment - FP0	593040	0.30392067
80291423	MAR - 338 Cherry St, Naugatuck CT /		Fees + Payment - FP0	107010	1
80256815	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80228036	CC; BETHEL, JENNIFER'S, 5, JONATHAN		Fees + Payment - FP0	107010	1
80372337	PM-41 PLEASANT AVE BERLIN-CUSTOMER		Fees + Payment - FP0	593020	0.42569069
80372337	PM-41 PLEASANT AVE BERLIN-CUSTOMER		Fees + Payment - FP0	593010	0.15199961
80372337	PM-41 PLEASANT AVE BERLIN-CUSTOMER		Fees + Payment - FP0	593040	0.4223097
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Fees + Payment - FP0	593050	0.04746353
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Fees + Payment - FP0	107010	0.216319
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Fees + Payment - FP0	583280	0.27994733
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Fees + Payment - FP0	108030	0.2993347
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Fees + Payment - FP0	593040	0.05513878
80278669	JDB CATOONAH(19) ST -- 565 2, RIDG		Fees + Payment - FP0	593020	0.10179667
80278670	*D&D*KG Conv#1755884-PriorityMakeRe		Fees + Payment - FP0	593040	0.1197774
80278670	*D&D*KG Conv#1755884-PriorityMakeRe		Fees + Payment - FP0	583280	0.8802226
80244769	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.94312773
80244769	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.05687227
80407685	9A CAR VS POLE - APPROVED 3/24/2026		Fees + Payment - FP0	107010	1
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Fees + Payment - FP0	107010	0.81028935
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Fees + Payment - FP0	593040	0.06927373
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Fees + Payment - FP0	593010	0.02664185
80270431	GDK SIMSBURY, 302 BUSHY HILL RD, NE		Fees + Payment - FP0	108030	0.09379508
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Fees + Payment - FP0	593040	0.06269792
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Fees + Payment - FP0	594030	0.10863779
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Fees + Payment - FP0	583280	0.0474062
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Fees + Payment - FP0	593020	0.70590537
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Fees + Payment - FP0	596000	0.01295053
80313424	*D&D*JS - Conv. 1728502 - PRIORITY		Fees + Payment - FP0	593050	0.06240219
80404064	AE/DL; MH Inspection for New Svc –		Fees + Payment - FP0	107010	1
80364194	NEW SERVICE TO HOUSE-GP-7/2/25--MID		Fees + Payment - FP0	107010	0.69971076
80364194	NEW SERVICE TO HOUSE-GP-7/2/25--MID		Fees + Payment - FP0	108030	0.30028924
80364195	COMP TOL 07/11/25 - GALES FERRY-153		Fees + Payment - FP0	596000	1
80406911	9A - Dig Up - approved 10/17		Fees + Payment - FP0	107010	1
80348622	15D 9/8 14 Peach Orchard Rd, Prospe		Fees + Payment - FP0	107010	1
80380601	PH WO 21063672-INT-107586-DG UPGRAD		Fees + Payment - FP0	107010	1
80380602	(LC) MM - 54 LOUISES LN, NEW CANAAN		Fees + Payment - FP0	108030	1
80379046	BROOKLYN, HARTFORD, 630, ROBERT ROS		Fees + Payment - FP0	107010	0.80039637
80379046	BROOKLYN, HARTFORD, 630, ROBERT ROS		Fees + Payment - FP0	593040	0.08214881
80379046	BROOKLYN, HARTFORD, 630, ROBERT ROS		Fees + Payment - FP0	593010	0.11745482
80369909	DONE - EVW - 7/14/25 HIGHLAND RD SH		Fees + Payment - FP0	107010	1
80265287	ML - Conv. 1662323 - Make Ready Rei		Fees + Payment - FP0	107010	1
80393704	WOODSTOCK, TRIPP, 75, MELANIE DUPON		Fees + Payment - FP0	593050	1
80343817	*PROJECTS* PRINTED - GDK 4A5-1603F		Fees + Payment - FP0	107010	1
80391990	12 WHITE SAND BEACH RD, OLD LYME //		Fees + Payment - FP0	108030	0.24323837
80391990	12 WHITE SAND BEACH RD, OLD LYME //		Fees + Payment - FP0	107010	0.75676163
80391991	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	594030	0.08781767
80391991	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	107010	0.91218233
80256957	15D 5/7 PM-1676 BERLIN TPKE CLUBHOU		Fees + Payment - FP0	107010	1
80260860	PRINT CRP-1 Buttonwood Hill rd Cant		Fees + Payment - FP0	594030	1
80260862	*D&D* KL - Conv. 1676113 - Make Rea		Fees + Payment - FP0	594030	1
B3S24952	NORTHEAST SIMSBURY 43F Major Xfmr &		Fees + Payment - FP0	592140	1
80388813	*AWC* Tolland Tpke 322, Willington.		Fees + Payment - FP0	107010	1
80373537	CAP-5695197-447:LOVELY:ST:AVON:CT--		Fees + Payment - FP0	107010	1
80373539	CRP - 7/20/25 SOUTH(335) RD -- 329		Fees + Payment - FP0	107010	1
80388892	PRINT 198 County Rd, Torrington P#3		Fees + Payment - FP0	107010	1
80404765	DIG UP - APPROVED 10/7/25		Fees + Payment - FP0	108030	0.17104711
80404765	DIG UP - APPROVED 10/7/25		Fees + Payment - FP0	107010	0.82895289
80336263	ESSEX, DENNISON, 21//RE-ENERGIZE CT		Fees + Payment - FP0	593050	1
80336264	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Fees + Payment - FP0	594030	0.01587349
80336264	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Fees + Payment - FP0	107010	0.98412651
80396221	42 MORRIS ST NAUGATUCK-REPLACE CUST		Fees + Payment - FP0	108030	0.26946125
80396221	42 MORRIS ST NAUGATUCK-REPLACE CUST		Fees + Payment - FP0	107010	0.73053875
80380585	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80338444	15D 8/29 PM-67 CEDARWOOD RD BERLIN-		Fees + Payment - FP0	107010	1
80338445	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80338446	AE/JLB 159 HOYT ST DARIEN DEMO OH T		Fees + Payment - FP0	108030	1
80338448	MUNI PRINT MDB - WATERTOWN, BUNKER		Fees + Payment - FP0	594030	1
80404940	MPB; 3 BROOK HOLLOW DR, NEW MILFORD		Fees + Payment - FP0	107010	1
80404941	COMP HAR 11/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80401251	* DUE 10/4 *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	1
80266158	Done 02_32 Serious Hot Spot in Cana		Fees + Payment - FP0	593040	1
80309541	DONE PRINT CRP-93 Atwater rd CTN, r		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC25C23	Loadbuster Tool (8)	2AD - Loadbuster Tool (8) s/c 572019 @ 2,282.42, TOTAL: $18,259.36	Fees + Payment - FP0	107010	1
GXC25C24	Manhole Ladder System (4)	335 - Manhole Ladder System (4), s/c 604852 @ 594.25ea, TOTAL: $2,376.00	Fees + Payment - FP0	107010	1
GXC25C25	Impact Kits (10)	2AD - Impact Kits (10), AMPSEZ-ES-KIT @ $3,190ea, TOTAL: $46,880.00	Fees + Payment - FP0	107010	1
		335 - Salisbury Voltage Detector (6), s/c 519464 @ $898.05ea, TOTAL: $5,388.32			
GXC25C26	Salisbury Voltage Detector (6)		Fees + Payment - FP0	107010	1
GXC25C27	Milwaukee Crimper/Cutters (4)	Milwaukee Crimper/Cutters @ $2,061, TOTAL: $8,244 - Ellenberg	Fees + Payment - FP0	107010	1
GXC25C28	Hartford AV System Upgrade	AVI SPL AV System Upgrade Hartford 214 A/B	Fees + Payment - FP0	107010	1
80302268	5D 4/25 LD - 78 BONAIR AVE, NEWINGT		Fees + Payment - FP0	107010	0.74167077
80302268	5D 4/25 LD - 78 BONAIR AVE, NEWINGT		Fees + Payment - FP0	108030	0.25832923
80377878	(em) WEST SUFFIELD (Pole Replacemen		Fees + Payment - FP0	107010	1
80274385	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80350412	*D&D* KL - Conv. 1626572 - Priority		Fees + Payment - FP0	593040	1
80335466	COMP NTW 06/09/25 - WATERBURY-215 I		Fees + Payment - FP0	107010	1
80313681	KM POLE7871 504 NORTHWOOD DRIVE GUI		Fees + Payment - FP0	107010	1
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Fees + Payment - FP0	108030	0.00417604
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Fees + Payment - FP0	107010	0.82554272
80356924	PRINT EVW - TD941L - 1B12 - 91 Cher		Fees + Payment - FP0	583280	0.17028124
80393433	DB PRIMARY FAULT - 7/14 TUTTLE RD M		Fees + Payment - FP0	107010	1
80397935	NONBILLABLE - 9A - 196 CONCORD RD,		Fees + Payment - FP0	593040	1
80397937	MILE HILL RD 155, TOLLAND - OH FOUN		Fees + Payment - FP0	108030	1
80379704	NETTING UPGRADE to 50KVA PAD 258 -C		Fees + Payment - FP0	107010	1
80310911	M/L/C Pearl St 106, Enfield. OH Svc		Fees + Payment - FP0	107010	0.73552685
80310911	M/L/C Pearl St 106, Enfield. OH Svc		Fees + Payment - FP0	108030	0.26447315
80200426	MANCHESTER, LEXI, 79, HH3673C, Inst		Fees + Payment - FP0	107010	1
80417594	9A*9/15 -car vs ftr p1807 shift rec		Fees + Payment - FP0	107010	1
80377866	5D 8/ 1 PM-BAILEYVILLE RD MIDDLEFIE		Fees + Payment - FP0	108030	1
80420191	P#218 53 DUGG HILL RD WOODSTOCK RMV		Fees + Payment - FP0	107010	1
80420193	STAFFORD RD 228, Mansfield - WORK C		Fees + Payment - FP0	583280	0.12492004
80420193	STAFFORD RD 228, Mansfield - WORK C		Fees + Payment - FP0	107010	0.78379299
80420193	STAFFORD RD 228, Mansfield - WORK C		Fees + Payment - FP0	108030	0.09128697
80191126	OLD SAYBROOK, OVERLOOK, 1//INST 1 S		Fees + Payment - FP0	108030	0.31497789
80191126	OLD SAYBROOK, OVERLOOK, 1//INST 1 S		Fees + Payment - FP0	107010	0.48463757
80191126	OLD SAYBROOK, OVERLOOK, 1//INST 1 S		Fees + Payment - FP0	583280	0.20038454
80409856	CAR VS POLE- APPROVED 10/8/25		Fees + Payment - FP0	593040	1
80407938	9/8/25 - 9A DIG UP - 145 SETTLERS L		Fees + Payment - FP0	593040	1
80402042	AE/SC: 4 LAUREL LN GRN, 200A DB TEM		Fees + Payment - FP0	107010	1
80273990	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
25REL052	REL -NORWALK, CT	REL -NORWALK, CT	Fees + Payment - FP0	107010	1
25REL053	REL -REDDING , CT	REL -REDDING , CT	Fees + Payment - FP0	107010	1
25REL054	REL -RIDGEFIELD, CT	REL -RIDGEFIELD, CT	Fees + Payment - FP0	107010	1
80347498	AE/SC: 10 NORTH ST GRN, DEMO OH TEM		Fees + Payment - FP0	108030	1
80347501	Muni Yale Dr 24, Enfield. Replace O		Fees + Payment - FP0	107010	1
80200240	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.83434923
80200240	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.16565077
80393358	NONBILLABLE JLB FRONTIER 9A - 76 HA		Fees + Payment - FP0	107010	1
80379849	Brainard Rd, 274, Enfield Remove OH		Fees + Payment - FP0	108030	1
80407651	TURNOVER** 83-65 TOLLAND TPKE WILLI		Fees + Payment - FP0	107010	1
80248132	COMP HAR 01/29/25 - LEDYARD-ANNIE G		Fees + Payment - FP0	596000	1
80248134	COMP CCC 09/02/25- LEDYARD-PEQUOT T		Fees + Payment - FP0	596000	0.82329225
80248134	COMP CCC 09/02/25- LEDYARD-PEQUOT T		Fees + Payment - FP0	107010	0.17670775
80308318	ML - Conv. 1711682 - Make Ready Rei		Fees + Payment - FP0	107010	1
80308319	ML - Conv. 1711682 - Make Ready Non		Fees + Payment - FP0	107010	0.86228104
80308319	ML - Conv. 1711682 - Make Ready Non		Fees + Payment - FP0	593040	0.13771896
80311533	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	107010	0.0151653
80311533	ML - Conv. 1711689 - Make Ready Non		Fees + Payment - FP0	593040	0.9848347
80335392	JTR, CD02504, Suffield, Suffield /N		Fees + Payment - FP0	107010	1
82619260	5DD 3/10 173 KENSINGTON AVE, MERIDE		Fees + Payment - FP0	107010	1
80292170	UPPER RD 49, STAFFORD - RELOCATE OH		Fees + Payment - FP0	108030	1
82058467	JLB 95 LONG NECK POINT RD DEMO OH T		Fees + Payment - FP0	108030	1
80400590	WM; DANBURY, THORNCREST, 9, Toll Br		Fees + Payment - FP0	107010	1
80400593	Green Hill 30R-Replace 2 Failed RCE		Fees + Payment - FP0	107010	1
80226359	*ASP* JO-Conv#1253358-Priority-Make		Fees + Payment - FP0	593040	1
80398068	AWC ** TURNOVER**MULBERRY(611) ST		Fees + Payment - FP0	107010	0.58818726
80398068	AWC ** TURNOVER**MULBERRY(611) ST		Fees + Payment - FP0	108030	0.41181274
80342133	oac WINDSOR, 90 MEADOW RD, 3PH RISE		Fees + Payment - FP0	107010	1
80336352	*ASP* EA Conv#1695815-PriorityRegul		Fees + Payment - FP0	596000	0.86872683
80336352	*ASP* EA Conv#1695815-PriorityRegul		Fees + Payment - FP0	593020	0.03667995
80336352	*ASP* EA Conv#1695815-PriorityRegul		Fees + Payment - FP0	583280	0.09459323
80212964	COMP TOL 12/26/24 - AVON-841 W AVON		Fees + Payment - FP0	596000	0.62742141
80212964	COMP TOL 12/26/24 - AVON-841 W AVON		Fees + Payment - FP0	107010	0.37257859
80418033	NEW FAIRFIELD, INDIAN HILL, 23, MIC		Fees + Payment - FP0	186010	1
80413257	P#2078 477 BREAKNECK HILL RD, GRISW		Fees + Payment - FP0	107010	1
80225281	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80351993	MPB; 487 UPPER GRASSY HILL RD, WOOD		Fees + Payment - FP0	107010	1
80417555	ALL WORK COMP - REPAIR PRIMARY - HE		Fees + Payment - FP0	107010	1
80343947	DG P#3775 RT 197 WOODSTOCK RPLC'D 2		Fees + Payment - FP0	107010	1
80259329	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80407652	POST CONSTRUCTION 9A CAR VS EVE PO		Fees + Payment - FP0	107010	1
80416052	9/11/25 TURNOVER 25 ETHAN ALLEN RD		Fees + Payment - FP0	107010	1
80386920	OS TAG 583071 #840 FLAX MILL RD / T		Fees + Payment - FP0	594030	1
80386923	*D&D* 3PA Conv#1787860 Priority, D		Fees + Payment - FP0	596000	0.01963293
80386923	*D&D* 3PA Conv#1787860 Priority, D		Fees + Payment - FP0	593020	0.98036707
80397761	Bradley Cir, Enfield. Replace St Lg		Fees + Payment - FP0	107010	1
80397762	WO 22366124-INT-110888-DG UPGRADE F		Fees + Payment - FP0	107010	0.74810537
80397762	WO 22366124-INT-110888-DG UPGRADE F		Fees + Payment - FP0	594030	0.14240313
80397762	WO 22366124-INT-110888-DG UPGRADE F		Fees + Payment - FP0	584280	0.1094915
80292405	(LC) **MM - 80 FOREST ST, NEW CANAA		Fees + Payment - FP0	107010	1
80407967	REPLACED POLE/RECLOSER - 9A - 168 F		Fees + Payment - FP0	107010	1
80408102	COMP HAR 9/15/25* PROSPECT, 2 RICHA		Fees + Payment - FP0	596000	1
80416381	9A 11 Jackson Ave and Washington S		Fees + Payment - FP0	107010	1
80416384	PRINT 734 Lake Dr WIN, removal of O		Fees + Payment - FP0	108030	1
80417665	POLE 698 111 JOBS GATE 3 PORTLAND R		Fees + Payment - FP0	107010	1
80286467	LD - 140 DAY ST, NEWINGTON - P7230		Fees + Payment - FP0	108030	0.04993748
80286467	LD - 140 DAY ST, NEWINGTON - P7230		Fees + Payment - FP0	107010	0.95006252
80286468	DONE PRINT JSG - THOMASTON, MAIN, 4		Fees + Payment - FP0	107010	1
80286469	MANCHESTER, PORTER, 100, Pole#3535,		Fees + Payment - FP0	108030	0.55150666
80286469	MANCHESTER, PORTER, 100, Pole#3535,		Fees + Payment - FP0	107010	0.44849334
80413657	COMP 9.8 -- 79 DEERFIELD RD, POMF		Fees + Payment - FP0	107010	1
80324963	INDIAN ROCK(299) RD -- 5153, NEW C		Fees + Payment - FP0	107010	1
80377577	7.24 -- IAO 144 NORWICH RD, PLAIN		Fees + Payment - FP0	107010	1
81518126	PR JSG -29J1- Platt Hill Rd Winches		Fees + Payment - FP0	107010	0.97189725
81518126	PR JSG -29J1- Platt Hill Rd Winches		Fees + Payment - FP0	593010	0.02810275
80401007	9/17 NOT IN COMP STATUS ...VC 8/27		Fees + Payment - FP0	107010	1
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Fees + Payment - FP0	594030	0.10341301
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Fees + Payment - FP0	593020	0.65561698
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Fees + Payment - FP0	596000	0.09755961
80308583	*D&D* KG Conv#1748896-PriorityMakeR		Fees + Payment - FP0	595000	0.1434104
80388921	RA Project CDOT 57-121 Carroll Rd,		Fees + Payment - FP0	107010	0.7
80388921	RA Project CDOT 57-121 Carroll Rd,		Fees + Payment - FP0	108030	0.2
80388921	RA Project CDOT 57-121 Carroll Rd,		Fees + Payment - FP0	593040	0.05
80388921	RA Project CDOT 57-121 Carroll Rd,		Fees + Payment - FP0	594030	0.05
80388922	11 Liberty Pl, CL- Rmv Oh Svc from		Fees + Payment - FP0	108030	1
80369810	MA-Conv#1727855-MakeReadyNonReimb-C		Fees + Payment - FP0	593020	1
80369813	Appt Thurs 8/14/25 9am----zWETH--7/		Fees + Payment - FP0	107010	0.77854647
80369813	Appt Thurs 8/14/25 9am----zWETH--7/		Fees + Payment - FP0	108030	0.22145353
80369814	*asp* MC Conv#1857283-PriorityMRNon		Fees + Payment - FP0	596000	0.37312849
80369814	*asp* MC Conv#1857283-PriorityMRNon		Fees + Payment - FP0	593020	0.62687151
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Fees + Payment - FP0	593010	0.73763118
80369815	3PA MR#1872166 (3 Pole) NB, NP, Bra		Fees + Payment - FP0	107010	0.26236882
PIPHSOSI	PI PILOT OSISOFT SUPPORT	SPECTRUM POWER TG TO OSISOFT PI INTERFACE AND DATA INTEGRATION OF SCADA DATA.	Fees + Payment - FP0	107010	1
80251654	* CD02444 Pole Integrity Replaceme		Fees + Payment - FP0	107010	0.9416587
80251654	* CD02444 Pole Integrity Replaceme		Fees + Payment - FP0	593040	0.0583413
80371489	9L09 engineering issues found		Fees + Payment - FP0	107010	1
80371492	PRINT CRP-97 Jerome Ave BUR, new OH		Fees + Payment - FP0	593040	0.09096386
80371492	PRINT CRP-97 Jerome Ave BUR, new OH		Fees + Payment - FP0	107010	0.90744103
80371492	PRINT CRP-97 Jerome Ave BUR, new OH		Fees + Payment - FP0	593010	0.00159511
80409230	9A DIG UP - BLACK ROCK AVE, NEW BRI		Fees + Payment - FP0	594030	0.02367334
80409230	9A DIG UP - BLACK ROCK AVE, NEW BRI		Fees + Payment - FP0	107010	0.97632666
80423531	TD-941 Winter Load - Replace XFMR #		Fees + Payment - FP0	594030	1
80402563	9A CAR VS POLE -NRFN - NON BILLABL		Fees + Payment - FP0	107010	1
80335539	Apprentices MPB; 57 OLD HIGHWAY RD,		Fees + Payment - FP0	107010	1
80264842	Appt Wed 3/12/25 9am----zCROM--2/18		Fees + Payment - FP0	594030	1
80264846	COMP NTW 2/27/25* RIDGEFIELD, 15 DA		Fees + Payment - FP0	596000	1
80397391	15 SHULTAS PL - HARTFORD, Removed 2		Fees + Payment - FP0	107010	0.60247532
80397391	15 SHULTAS PL - HARTFORD, Removed 2		Fees + Payment - FP0	108030	0.39752468
80381806	JD; 11 RIDGECREST RD (ROCKY RAPIDS		Fees + Payment - FP0	593040	0.08487448
80381806	JD; 11 RIDGECREST RD (ROCKY RAPIDS		Fees + Payment - FP0	107010	0.91512552
80379381	Pratt St Meriden-Repl 250's Splices		Fees + Payment - FP0	107010	1
80415657	POST CONST - LD - 438 CHURCH ST, NE		Fees + Payment - FP0	107010	1
80403373	9/2/25 TURNOVER LAKEVIEW (104A) DR		Fees + Payment - FP0	107010	0.90076378
80403373	9/2/25 TURNOVER LAKEVIEW (104A) DR		Fees + Payment - FP0	584280	0.09923622
80401631	OA Conv#1670155-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.09793291
80401631	OA Conv#1670155-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87381765
80401631	OA Conv#1670155-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02824943
80311504	Demo Form Attached - NORTH STONINGT		Fees + Payment - FP0	108030	1
80317051	COMP CCC 05/21/25 - UG FAULT* PLYMO		Fees + Payment - FP0	596000	0.97449793
80317051	COMP CCC 05/21/25 - UG FAULT* PLYMO		Fees + Payment - FP0	107010	0.02550207
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Fees + Payment - FP0	594030	0.05417091
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Fees + Payment - FP0	593010	0.27085453
80382484	3PA MR#1787865 (7 Poles) NP, NB, Da		Fees + Payment - FP0	107010	0.67497457
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Fees + Payment - FP0	583280	0.14359631
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Fees + Payment - FP0	107010	0.85292703
80417568	9A CAR VS POLE - NON BILLABLE - HIT		Fees + Payment - FP0	595000	0.00347667
80357396	MPB; 25 BLUEBERRY HILL RD, BRIDGEWA		Fees + Payment - FP0	107010	1
80291297	COMP CCC 05/20/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	1
80225683	RM - EM UPPER PARISH DR (GEORGETOWN		Fees + Payment - FP0	583280	0.23062644
80225683	RM - EM UPPER PARISH DR (GEORGETOWN		Fees + Payment - FP0	108030	0.4631646
80225683	RM - EM UPPER PARISH DR (GEORGETOWN		Fees + Payment - FP0	107010	0.30620896
80409833	q		Fees + Payment - FP0	594030	0.09543035
80409833	q		Fees + Payment - FP0	107010	0.90456965
80409836	9/6/25 NEW MILFORD RD WASHINGTON		Fees + Payment - FP0	107010	1
80379173	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
25ETR168	ETR -MONTVILLE, CT	ETR -MONTVILLE, CT	Fees + Payment - FP0	107010	1
80180091	MONTVILLE, CHESTERFIELD, 257		Fees + Payment - FP0	107010	1
80371071	COMP HAR 07/21/25 - CLIMBER-DANBURY		Fees + Payment - FP0	107010	1
80378575	69 Edwards St, Hartford, Shift FTR		Fees + Payment - FP0	107010	1
80365193	AE/TC Park Ave, Greenwich REPL P#16		Fees + Payment - FP0	107010	1
80394081	North Eagleville Rd, Mansfield. Pri		Fees + Payment - FP0	186010	1
80399824	DONE PRINT 8/26 (SantaMaria) FREDER		Fees + Payment - FP0	107010	1
80395866	9A - LITCHFIELD(0) ST -- 505, TORRI		Fees + Payment - FP0	593010	1
80373425	TOLLAND, KINGSBURY, 59,		Fees + Payment - FP0	593050	1
80372736	(LC) **MM - 5 SALEM RD, WILTON - RM		Fees + Payment - FP0	108030	1
80372737	AC-12 JUNCTION RD, BROOKFIELD-REMOV		Fees + Payment - FP0	108030	1
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Fees + Payment - FP0	108030	0.00663872
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Fees + Payment - FP0	593010	0.09974999
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Fees + Payment - FP0	107010	0.69681911
80372738	Appt: 9/18/2025 - GRANBY (3PH DB sv		Fees + Payment - FP0	583280	0.19679218
80290519	11A57 LINE SENSORS AT 11A57-60R		Fees + Payment - FP0	107010	1
80252608	AC-85 LAKE DRIVE SOUTH, NEW FAIRFIE		Fees + Payment - FP0	107010	1
80252609	1/30/25 FRANKLIN ST EXT DANBURY		Fees + Payment - FP0	107010	1
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Fees + Payment - FP0	595000	0.00661183
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Fees + Payment - FP0	107010	0.90979453
80420383	9.18.25 PD REQ (AB) 9/17/25 9A TURN		Fees + Payment - FP0	583280	0.08359364
80334353	MADISON - BRANTWOOD - INST METER PE		Fees + Payment - FP0	107010	1
80334357	M/L/C - W. STAFFORD RD 14, STAFFORD		Fees + Payment - FP0	107010	1
80271450	COMP CCC 04/16/25 - UG FAULT* AVON,		Fees + Payment - FP0	596000	0.98201575
80271450	COMP CCC 04/16/25 - UG FAULT* AVON,		Fees + Payment - FP0	107010	0.01798425
80271451	TOWN TO INSTALL WIRE COMP TOL 3/11/		Fees + Payment - FP0	596000	1
80271452	COMP NTW 3/6/25* NAUGATUCK, 0 WARD		Fees + Payment - FP0	596000	1
80271453	3PA MR#1719624 (28 Locations) Non-P		Fees + Payment - FP0	593040	0.03401594
80271453	3PA MR#1719624 (28 Locations) Non-P		Fees + Payment - FP0	107010	0.96598406
80271454	COMP TOL 3/10/25* WATERFORD, 17 MAG		Fees + Payment - FP0	596000	1
80271455	COMP TOL 3/10/25* WATERFORD, 0 FARG		Fees + Payment - FP0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		6 Digger Derrick's $301,367ea = $1,808,202			
V2558128	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558128,2558573,2558934,2558225,2458130,2558935	Fees + Payment - FP0	107010	1
80417548	(em) EAST GRANBY (Pad Xfmr) - 185 T		Fees + Payment - FP0	584280	0.2418929
80417548	(em) EAST GRANBY (Pad Xfmr) - 185 T		Fees + Payment - FP0	107010	0.7581071
80389177	7/27 SEXTON HOLLOW(70) RD -- S2110,		Fees + Payment - FP0	107010	1
80306964	***JMS- WEST HARTFORD,20 STARKEL R		Fees + Payment - FP0	108030	1
80357245	POLE285 COW HILL ROAD CLINTON REPLA		Fees + Payment - FP0	107010	1
80346778	MA-Conv#1728556-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.1565538
80346778	MA-Conv#1728556-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.8434462
80346779	MA-Conv#1728556-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80388546	COMP HAR 8/27/25*NEED COP* PLANTSVI		Fees + Payment - FP0	596000	1
80353341	*PROJECTS* PRINTED - GDK 32G1-1600F		Fees + Payment - FP0	107010	1
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Fees + Payment - FP0	108030	0.00277414
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Fees + Payment - FP0	107010	0.96213048
80402399	*9A* - TURNOVER- 08/30 - RSO - [weh		Fees + Payment - FP0	583280	0.03509538
80424224	-zRH--2/16/23--139 North Rd--**Temp		Fees + Payment - FP0	108030	1
80258191	*D&D* KG Conv#1670183-RegularMakeRe		Fees + Payment - FP0	107010	1
80417525	DONE 9/13 - TORAWC TURNOVER - KENT		Fees + Payment - FP0	107010	1
80337729	**Change Pole and Service WESTBROO		Fees + Payment - FP0	107010	1
80257508	COMP 2/13/25* WATERBURY, 0 DAN PARK		Fees + Payment - FP0	596000	1
80257509	3PA MR#1655822 (2 Poles) Billable,		Fees + Payment - FP0	593050	0.60728536

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80257509	3PA MR#1655822 (2 Poles) Billable,		Fees + Payment - FP0	593040	0.29451751
80257509	3PA MR#1655822 (2 Poles) Billable,		Fees + Payment - FP0	593020	0.09819713
80299209	Appt 5/13/25 9am----zRH--4/9/25--12		Fees + Payment - FP0	594030	1
80299210	RC POLE 2660S INSTALL OH TEMP SERVI		Fees + Payment - FP0	107010	0.85989516
80299210	RC POLE 2660S INSTALL OH TEMP SERVI		Fees + Payment - FP0	593010	0.14010484
80401370	***DEMO LETTER***AVON, DEERCLIFF, 5		Fees + Payment - FP0	108030	1
80378766	(VC) 7/26/25 9A WAGON WHEEL (21) RD		Fees + Payment - FP0	593040	1
80386900	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80420231	APPT 9/22 BETHANY, FATIMA, 30, JACO		Fees + Payment - FP0	593050	1
80420233	Priority Reject Pole 768 - 122 Old		Fees + Payment - FP0	107010	1
80338248	Jpt-239 Grove St Bristol P7322-S -		Fees + Payment - FP0	107010	0.88268103
80338248	Jpt-239 Grove St Bristol P7322-S -		Fees + Payment - FP0	593010	0.11731897
80272508	TL - GRASSY HILL RD, #324 OLD LYME		Fees + Payment - FP0	107010	0.99130952
80272508	TL - GRASSY HILL RD, #324 OLD LYME		Fees + Payment - FP0	584280	0.00869048
80364644	7/3/25 MINISTER BROOK (32) DR P. 33		Fees + Payment - FP0	107010	1
80252371	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	594030	0.35502138
80252371	*TOL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.64497862
80368809	MPB; 6 MIDDLEFIELD RD, OXFORD		Fees + Payment - FP0	107010	1
80387664	JD; SAINT GEORGE(68) AVE --		Fees + Payment - FP0	108030	0.25832307
80387664	JD; SAINT GEORGE(68) AVE --		Fees + Payment - FP0	107010	0.74167693
80280629	Tinker Dr 12, WL. Upgrade Pad 142 t		Fees + Payment - FP0	107010	1
80517162	F/U ENGINEERING 9A (LEFEBMD) GOOSE		Fees + Payment - FP0	593040	1
80368827	LEDYARD, CENTER GROTON, 1663, John		Fees + Payment - FP0	107010	1
80398075	Farmington 1C-Replace Failed Relay		Fees + Payment - FP0	107010	1
80365727	38 OLD NORWICH RD, WATERFORD - INST		Fees + Payment - FP0	107010	1
80365728	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80394785	PRINT TD941 - Barracks Rd, North Ca		Fees + Payment - FP0	107010	1
80393412	9A - CAR VS POLE - NRFN - NON BILL		Fees + Payment - FP0	107010	0.98052639
80393412	9A - CAR VS POLE - NRFN - NON BILL		Fees + Payment - FP0	593050	0.01947361
80277574	MG--DAYVILLE, ARROWHEAD(21)DRIVE-IN		Fees + Payment - FP0	593040	0.05697138
80277574	MG--DAYVILLE, ARROWHEAD(21)DRIVE-IN		Fees + Payment - FP0	107010	0.94302862
82573424	*TURNOVER* 50 PINEHURST AVE, NEW BR		Fees + Payment - FP0	107010	1
80290839	9A CAR VS POLE -APPROVED 10/9		Fees + Payment - FP0	107010	1
80252018	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80357345	PRINT BJQ - 4/11/25 NORTHFIELD RD		Fees + Payment - FP0	107010	1
80375702	96 Beach Park Rd, CL- Ins Oh Temp S		Fees + Payment - FP0	107010	1
80357686	9A - TRACTOR TRAILER VS POLE 8563 -		Fees + Payment - FP0	107010	1
80290163	REPLACE CROSSARM (GP) - POLE 220 -		Fees + Payment - FP0	107010	1
80344228	CUST HOLD PRINT BJQ - MORRIS, STODD		Fees + Payment - FP0	107010	1
80253256	COMP TOL 3/4/25* FIXTURE CHANGE* BR		Fees + Payment - FP0	107010	1
80259156	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80338455	PM-2339 CHAMBERLAIN HWY BERLIN-P#58		Fees + Payment - FP0	107010	1
80349216	AE/JD; 31 ROSANO RD STAMFORD; 200A		Fees + Payment - FP0	107010	1
80249749	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	1
80397885	*AWC COMP* MM - 78 BLUE RIDGE RD --		Fees + Payment - FP0	107010	1
80392612	Sparkle St, Enfield. Dig up on priv		Fees + Payment - FP0	593040	1
80392613	Appt: 9/11/2025 WEST SUFFIELD (OH S		Fees + Payment - FP0	107010	0.81144951
80392613	Appt: 9/11/2025 WEST SUFFIELD (OH S		Fees + Payment - FP0	108030	0.18855049
80404959	SALEM, HORSE POND, 73, Crystal Lake		Fees + Payment - FP0	107010	1
80266665	02/17-RSO-[wehner]-3741:HAMPDEN:RD:		Fees + Payment - FP0	107010	1
80406471	AVON, AVONWOOD, 25, 1200amp 3ph svc		Fees + Payment - FP0	108030	0.2
80406471	AVON, AVONWOOD, 25, 1200amp 3ph svc		Fees + Payment - FP0	593040	0.05
80406471	AVON, AVONWOOD, 25, 1200amp 3ph svc		Fees + Payment - FP0	594030	0.05
80406471	AVON, AVONWOOD, 25, 1200amp 3ph svc		Fees + Payment - FP0	107010	0.7
80406474	COMP TOL 9/9/25* WATERFORD, 0 PRIND		Fees + Payment - FP0	596000	1
80408741	37 HILL CREST RD, OLD LYME - RMV TE		Fees + Payment - FP0	108030	1
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Fees + Payment - FP0	108030	0.0106302
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Fees + Payment - FP0	107010	0.48911202
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Fees + Payment - FP0	583280	0.14365502
80407665	**ALL WORK COMP** POLE 3991 CONNECT		Fees + Payment - FP0	593010	0.35660275
80392312	AP- Beriln Tpk Newington - RFI Comp		Fees + Payment - FP0	594030	0.00311528
80392312	AP- Beriln Tpk Newington - RFI Comp		Fees + Payment - FP0	107010	0.99688472
82459565	TC 188 BIBLE ST, GRN: P#79894 UPG O		Fees + Payment - FP0	108030	0.20363542
82459565	TC 188 BIBLE ST, GRN: P#79894 UPG O		Fees + Payment - FP0	107010	0.79636458
82459580	06/19/24 Rockville (38) Rd Broad Br		Fees + Payment - FP0	108030	0.21890019
82459580	06/19/24 Rockville (38) Rd Broad Br		Fees + Payment - FP0	107010	0.78109981
80274004	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.04846375
80274004	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95153625
80411540	9A - CAR VS POLE - APPROVED 9/15/20		Fees + Payment - FP0	107010	1
80388930	24 GIN STILL LN - WEST HARTFORD, -		Fees + Payment - FP0	107010	1
80417550	URD 15 Fowler St, Salisbury PAD735		Fees + Payment - FP0	594030	0.01998511
80417550	URD 15 Fowler St, Salisbury PAD735		Fees + Payment - FP0	107010	0.98001489
80417552	9A CAR VS FRONTIER POLE - APPROVED		Fees + Payment - FP0	107010	1
80397963	TIMBER LN 10, WILLINGTON - OH FOUND		Fees + Payment - FP0	108030	1
80397964	8/22 - RSO - burk - COLONIAL(15) D		Fees + Payment - FP0	108030	0.33633698
80397964	8/22 - RSO - burk - COLONIAL(15) D		Fees + Payment - FP0	107010	0.66366302
80400131	URD 3773 - Woodland Dr Canton Repla		Fees + Payment - FP0	107010	0.98196526
80400131	URD 3773 - Woodland Dr Canton Repla		Fees + Payment - FP0	594030	0.01803474
80396904	WTG FOR PD RPT 8/25/25 (TH) 8/22/25		Fees + Payment - FP0	107010	1
80396905	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80410265	Car vs Pole - APPROVED 12/24/25		Fees + Payment - FP0	107010	0.99140896
80410265	Car vs Pole - APPROVED 12/24/25		Fees + Payment - FP0	593040	0.00859104
80387668	*AWC* Sunrise Dr 3, Vernon. FRONTIE		Fees + Payment - FP0	107010	1
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Fees + Payment - FP0	595000	0.00132997
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Fees + Payment - FP0	107010	0.90091865
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Fees + Payment - FP0	593010	0.06555202
80392066	**TURNOVER** 8/14/25 E 5740553 CHUR		Fees + Payment - FP0	583280	0.03219936
80408800	Muni 55 GROVE ST., VERNON - BLDG 2		Fees + Payment - FP0	594030	1
80408802	COMP HAR 9/10/25* BRISTOL, 256 CAME		Fees + Payment - FP0	596000	1
80399375	REMOVE PRIMARY AND SERVICES - POLE		Fees + Payment - FP0	108030	1
80247853	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.3632268
80247853	KG Conv#1667237-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.6367732
80408029	9/6 ROUTE 32 FRANKLIN		Fees + Payment - FP0	107010	1
80409822	POST CONSTRUCTION - 258 TIFFANY LN,		Fees + Payment - FP0	107010	0.8300226
80409822	POST CONSTRUCTION - 258 TIFFANY LN,		Fees + Payment - FP0	594030	0.1699774
80376017	20 Ninety Rod Rd, CL- Ins Oh Svc fr		Fees + Payment - FP0	107010	1
80400955	*AWC COMP* MM - 195 SAINT JOHNS RD,		Fees + Payment - FP0	107010	1
80404175	Town Farm / Gallup Hill Rd Ledyard		Fees + Payment - FP0	107010	1
80407928	9A- DIG UP -APPROVED 2/22		Fees + Payment - FP0	593040	1
80413601	15D 12.05 PM-47-57 DEVORAH DR BERLI		Fees + Payment - FP0	107010	1
80416293	APPT 09/26 Jpt-128 Laurel St Bristo		Fees + Payment - FP0	593050	1
80274017	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Fees + Payment - FP0	107010	0.7
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Fees + Payment - FP0	108030	0.2
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Fees + Payment - FP0	593040	0.05
82138696	MCB - 132 TAFT POINT WTBY, RPLC PAD		Fees + Payment - FP0	594030	0.05
80372166	(LC) DJM. 8 FILLOW ST WESTPORT. OH		Fees + Payment - FP0	108030	1
80390080	COMP TOL 8/20/25* WINDSOR, 476 PROS		Fees + Payment - FP0	107010	1
80390082	AE/JLB 22 BALDWIN FARMS S GRN DEMO		Fees + Payment - FP0	108030	1
80365190	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80390393	DB-CD02433, Bates Woods Solar, reco		Fees + Payment - FP0	593010	0.00722901
80390393	DB-CD02433, Bates Woods Solar, reco		Fees + Payment - FP0	107010	0.98801388
80390393	DB-CD02433, Bates Woods Solar, reco		Fees + Payment - FP0	583280	0.0017784
80390393	DB-CD02433, Bates Woods Solar, reco		Fees + Payment - FP0	108030	0.00014082
80390393	DB-CD02433, Bates Woods Solar, reco		Fees + Payment - FP0	593040	0.00283789
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Fees + Payment - FP0	596000	0.01374559
80403630	9A CAR VS POLE - NO PD REPORT (10/2		Fees + Payment - FP0	107010	0.98625441
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Fees + Payment - FP0	107010	0.99818385
80364052	*ASP* 3PA Convo#1864286 Non-Priorit		Fees + Payment - FP0	596000	0.00181615
80388962	ROCKY HILL, LAVENDER, 65, JULIA WES		Fees + Payment - FP0	594030	1
80367039	(LC) DJM. 10.20.22 - WILTON RD, WES		Fees + Payment - FP0	107010	1
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Fees + Payment - FP0	107010	0.96725485
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Fees + Payment - FP0	583280	0.03147549
80339352	265 SOUTH MAIN ST., E. WINDSOR - OH		Fees + Payment - FP0	108030	0.00126966
80382728	LD - 35 CULVER ST, NEWINGTON - P946		Fees + Payment - FP0	593010	0.00191691
80382728	LD - 35 CULVER ST, NEWINGTON - P946		Fees + Payment - FP0	107010	0.99808309
80382594	* LD - 167 FOOT HILLS ROAD, DURHAM		Fees + Payment - FP0	583280	0.36280293
80382594	* LD - 167 FOOT HILLS ROAD, DURHAM		Fees + Payment - FP0	108030	0.60671529
80382594	* LD - 167 FOOT HILLS ROAD, DURHAM		Fees + Payment - FP0	593040	0.03048178
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Fees + Payment - FP0	108030	0.00379618
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Fees + Payment - FP0	107010	0.94844932
80400967	WRTN COMPLETE 603:QUARRY HILL:RD:HA		Fees + Payment - FP0	583280	0.04775451
80393465	35 WHITNEY ST HTFD. REMOVE EXIST SV		Fees + Payment - FP0	107010	1
80214016	WEST HARTFORD 1969 BOULEVARD REPLA		Fees + Payment - FP0	108030	0.24325786
80214016	WEST HARTFORD 1969 BOULEVARD REPLA		Fees + Payment - FP0	107010	0.75674214
80376507	North Greenwich 27K-Replace Failed		Fees + Payment - FP0	107010	1
80345180	9A- CAR VS POLE - NONBILLABLE <$200		Fees + Payment - FP0	593040	1
80382771	AC-171 POCONO RD, BROOKFIELD-SHIFT		Fees + Payment - FP0	107010	0.69919802
80382771	AC-171 POCONO RD, BROOKFIELD-SHIFT		Fees + Payment - FP0	108030	0.30080198
80357618	15D D 8-18 SMD - MIDDLEBURY, KELLY,		Fees + Payment - FP0	107010	0.99017018
80357618	15D D 8-18 SMD - MIDDLEBURY, KELLY,		Fees + Payment - FP0	593010	0.00982982
80404419	142 HANMER St, HTFD REPLACE 100' #1		Fees + Payment - FP0	107010	1
80332190	**29 BLACKSTONE AVENUE branford. p4		Fees + Payment - FP0	594030	1
80332191	Signed DEMO FORM attached EAST HAMP		Fees + Payment - FP0	108030	1
80332192	MANCHESTER, DEER RUN, 17, Reconnect		Fees + Payment - FP0	594030	1
80363117	AE/TC 46 CHERRY VALLEY RD, GRN: P#7		Fees + Payment - FP0	107010	0.79638175
80363117	AE/TC 46 CHERRY VALLEY RD, GRN: P#7		Fees + Payment - FP0	108030	0.20361825
80389945	(LC) DJM. EASTON RD WESTPORT. POLE		Fees + Payment - FP0	107010	1
80381384	80 TOWN LINE RD, Rocky Hill		Fees + Payment - FP0	107010	1
80381386	Apprentices VOLTAGE COMPLAINT TD903		Fees + Payment - FP0	584280	1
80406347	PRINT 125 Barbero Dr, Torrington P#		Fees + Payment - FP0	107010	1
80403650	South Road 117, Enfield EM Ticket		Fees + Payment - FP0	107010	0.96254194
80403650	South Road 117, Enfield EM Ticket		Fees + Payment - FP0	594030	0.03745806
80356623	MYSTIC, GREENMANVILLE, 125,		Fees + Payment - FP0	593010	0.24255009
80356623	MYSTIC, GREENMANVILLE, 125,		Fees + Payment - FP0	107010	0.75744991
80391254	(em) EAST GRANBY (9A) - 283 NEWGATE		Fees + Payment - FP0	107010	1
80394185	PRINT TD941 - Church St, North Cana		Fees + Payment - FP0	107010	1
80410052	NRFN-NON BILLABLE - 9-23-2025		Fees + Payment - FP0	596000	0.32356565
80410052	NRFN-NON BILLABLE - 9-23-2025		Fees + Payment - FP0	107010	0.67643435
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Fees + Payment - FP0	583280	0.04034697
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Fees + Payment - FP0	107010	0.95636994
80407986	WTG FOR 9A TO CLOSE 10/21/25 (TH) 9		Fees + Payment - FP0	108030	0.00328309
80402613	9A 9/2 CAR VS POLE- MIDDLESEX(15) A		Fees + Payment - FP0	107010	1
B1S24073	11R56 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B1S24074	11R51B Major Maint Network Transfor		Fees + Payment - FP0	570115	1
B1S24076	11R58 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B1S24078	1G03 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24079	1G03 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24080	1G08 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24081	1G14 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24082	1G11 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24083	1G12 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
80382516	7/30/25 E# 5731235 HEACOCK CROSSBR		Fees + Payment - FP0	107010	1
80382517	31 PINNACLE RD, BRISTOL. DAMAGED C		Fees + Payment - FP0	107010	1
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Fees + Payment - FP0	595000	0.10511704
80382520	NONBILLABLE (TH) 9A - CAR VS FRONT		Fees + Payment - FP0	107010	0.89488296
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Fees + Payment - FP0	584280	0.03224002
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Fees + Payment - FP0	107010	0.10104218
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Fees + Payment - FP0	594030	0.86205279
80374031	53 N CONDOR:DR:ROCKY HILL, replace		Fees + Payment - FP0	593040	0.00466501
80374032	JRP - Hanson Pl PLAINVILLE P#54261		Fees + Payment - FP0	107010	0.93431683
80374032	JRP - Hanson Pl PLAINVILLE P#54261		Fees + Payment - FP0	594030	0.06568317
80412987	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	593040	1
		EJC High Hill Rd, Meriden P#6977,6397,5402 Repl 65K pwr fuse with 30K pwr fuses			
2M033785	* (50): EJC High Hill Rd, Meriden		Fees + Payment - FP0	593040	1
80365153	PRINT BJQ - LITCHFIELD, TOWN FARM,		Fees + Payment - FP0	108030	1
80324070	OAKDALE, HARTFORD NEW LONDON, 0, AN		Fees + Payment - FP0	107010	1
80324072	(LC) RM, 73 LIMEKILN RD , REDDING!		Fees + Payment - FP0	107010	1
80294316	MCB - 41 COOLIDGE AVE WTBY - P 1139		Fees + Payment - FP0	108030	1
80393310	9A- CAR VS POLE-APPROVED 9/10/26		Fees + Payment - FP0	596000	1
80395585	(LC) RM, 779 CONNECTICUT AVE - NORW		Fees + Payment - FP0	108030	1
80395588	JD; 51 JANES LN STAMFORD; REPL OH S		Fees + Payment - FP0	108030	0.22167187
80395588	JD; 51 JANES LN STAMFORD; REPL OH S		Fees + Payment - FP0	107010	0.77832813
80253166	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80331584	DG P#158 680 RT 171 WOODSTOCK DISC/		Fees + Payment - FP0	594030	1
80331585	KG Conv#1727799-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80339475	MA-Conv#1728556-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80396381	APPT 8/28 CHESHIRE, CORNWALL, 50, J		Fees + Payment - FP0	593050	1
80370105	COMP IN FIELD TC 264:WEST:RD:NEW CA		Fees + Payment - FP0	107010	1
80370106	AE/DL; 20 THORNDAL CIRCLE, DARIEN;		Fees + Payment - FP0	108030	0.98226899
80370106	AE/DL; 20 THORNDAL CIRCLE, DARIEN;		Fees + Payment - FP0	593010	0.01773101
80413241	NEED MUNI 30 High st CTN, disco/re		Fees + Payment - FP0	594030	1
80413247	(LC) TC 120 IVY HILL RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80413248	MEADOW CIRCLE RD/WINDMILL HILL RD		Fees + Payment - FP0	595000	0.31278821
80413248	MEADOW CIRCLE RD/WINDMILL HILL RD		Fees + Payment - FP0	107010	0.68721179
80403993	9/2/25 11 Yellow Tag ITOA 588626 PR		Fees + Payment - FP0	584280	0.00534647
80403993	9/2/25 11 Yellow Tag ITOA 588626 PR		Fees + Payment - FP0	593040	0.00070557
80403993	9/2/25 11 Yellow Tag ITOA 588626 PR		Fees + Payment - FP0	107010	0.99394796
80384046	PRINT GOSHEN, PAD 81 E. HYERDALE (2		Fees + Payment - FP0	593040	1
80253155	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80238907	**ROW** WRTN--JK->PROJ CD02544, 2024		Fees + Payment - FP0	107010	1
80404025	PDNB -9A DIG UP 9/2 - GIBSON(11) LN		Fees + Payment - FP0	593040	1
80261837	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	107010	1
25ETR115	ETR -SOUTH WINDSOR, CT	ETR -SOUTH WINDSOR, CT	Fees + Payment - FP0	107010	1
80369189	15D 8/5 SL - 279 Queen St, SOG - P5		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406733	9/5/25 (turnover) 122 Barker Hill		Fees + Payment - FP0	107010	1
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Fees + Payment - FP0	593040	0.00198065
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Fees + Payment - FP0	593010	0.00092526
80238894	WRTN--JK>PROJ CD02544, 2024 ROW REP		Fees + Payment - FP0	107010	0.99709409
80319140	JMS- WEST HARTFORD, 140 WESTLAND AV		Fees + Payment - FP0	107010	1
80408014	*AWC COMP* 103 HARVEY RD -- P 20238		Fees + Payment - FP0	593040	0.00750385
80408014	*AWC COMP* 103 HARVEY RD -- P 20238		Fees + Payment - FP0	107010	0.99249615
80402582	CROMWELL, WASHINGTON, 118, FREDDY R		Fees + Payment - FP0	108030	0.19702617
80402582	CROMWELL, WASHINGTON, 118, FREDDY R		Fees + Payment - FP0	107010	0.80297383
80394476	7 BISHOPS BAY RD, NIANITC - REPL EX		Fees + Payment - FP0	107010	1
80382831	AE/JLB 31 GRAY FARMS RD STAMFORD NE		Fees + Payment - FP0	107010	1
80393042	WEST HARTFORD, 75 NORTH QUAKER LANE		Fees + Payment - FP0	107010	1
80407655	OLD SAYBROOK, MIDDLESEX, 633//REMOV		Fees + Payment - FP0	108030	0.9776247
80407655	OLD SAYBROOK, MIDDLESEX, 633//REMOV		Fees + Payment - FP0	584280	0.0223753
80383068	WATERBURY, BANK, 114 , Kris Nigro		Fees + Payment - FP0	594030	0.18081408
80383068	WATERBURY, BANK, 114 , Kris Nigro		Fees + Payment - FP0	108030	0.18937192
80383068	WATERBURY, BANK, 114 , Kris Nigro		Fees + Payment - FP0	596000	0.06218528
80383068	WATERBURY, BANK, 114 , Kris Nigro		Fees + Payment - FP0	593010	0.00956697
80383068	WATERBURY, BANK, 114 , Kris Nigro		Fees + Payment - FP0	594260	0.55806175
80407939	JFM-POST CONST - NONBILLABLE (TH) 9		Fees + Payment - FP0	107010	1
82892920	SL - 42 WARREN ST, CHESHIRE - (FRNT		Fees + Payment - FP0	108030	0.21048409
82892920	SL - 42 WARREN ST, CHESHIRE - (FRNT		Fees + Payment - FP0	107010	0.78951591
80277401	DAISYMAE - 115-120 - BURGUNDY HILL		Fees + Payment - FP0	107010	1
80392678	**135 PAWSON ROAD branford p7082 di		Fees + Payment - FP0	594030	1
80402070	COLCHESTER, WESTCHESTER, 292, CHRIS		Fees + Payment - FP0	593050	1
80375067	**ALL WORK COMP**KM POLE 2902 OLD C		Fees + Payment - FP0	594030	0.01623336
80375067	**ALL WORK COMP**KM POLE 2902 OLD C		Fees + Payment - FP0	108030	0.01082224
80375067	**ALL WORK COMP**KM POLE 2902 OLD C		Fees + Payment - FP0	107010	0.97294441
80253076	EAST HARTFORD, JANET, 35, Pole#4153		Fees + Payment - FP0	107010	1
25CTCSFI	Conference Room 311 Upgrade	This work order is to upgrade conference room 311 with audio and visual technology at 410 Sheldon Street, Hartford, CT. Per D. Chambrello's e-mail dated 6/9/2025, the estimated quote for the scope of work from AVI-SPL is $10,408.57. The estimated costs includes all equipment, integrating services, non equipment / labor (travel), and general & administrative (vehicle mileage, shipping, insurance). Equipment = $5,164.72 Integration Services = $4,440.00 Direct costs (non equipment / labor) = $6.00 General & Adminstrative = $176.37 Subtotal = $9,787.09 Tax = $621.48 Total = $10,408.57	Fees + Payment - FP0	107010	1
25CTEHFT	East Hampton Tools & Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for East Hampton. Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.	Fees + Payment - FP0	107010	1
25CTHTFD	Hartford Tools & Equipment	This work order is to purchase CT craft school (AWC) tools and equipment for Hartford. Per D. Chambrello's e-mail dated 2-3-2025, the following items will be purchased: (3) Ampact gun small $1,143.98 each = $3,431.94 (3) Ampact gun large $1,772.08 each = $5,316.24 Per Dan Chambrello's e-mail dated 4/16/2025, there will be a Buckingham rescue training kit purchased for Madison for an estimated cost of $1,083.01.			
80307928	AE/JD; 188 NORTH ST STAMFORD; 200A		Fees + Payment - FP0	107010	1
80409502	OLD SAYBROOK, CRICKET, 10//DISC,REC		Fees + Payment - FP0	594030	1
80393821	Spring Hill Rd 300, Mansfield. FRON		Fees + Payment - FP0	107010	1
80380705	*D&D* 3PA MR#1870947 (P169) NB, NP,		Fees + Payment - FP0	593040	0.1228124
80380705	*D&D* 3PA MR#1870947 (P169) NB, NP,		Fees + Payment - FP0	593010	0.8771876
80347448	COMP TOL 06/23/25 - COLCHESTER-COLC		Fees + Payment - FP0	596000	1
80358302	owners only OAC-400 GARDEN ST HARTF		Fees + Payment - FP0	107010	1
80363492	APPT 7/29 SL - 30 Cook Hill Rd, CHE		Fees + Payment - FP0	594030	1
80363493	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	107010	0.94251705
80363493	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	595000	0.00157844
80363493	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	583280	0.01960441
80363493	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	593040	0.00538623
80363493	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	593010	0.03091387
80402402	8/29/25 TURNOVER SABBADAY (311) LN		Fees + Payment - FP0	107010	0.46666317
80402402	8/29/25 TURNOVER SABBADAY (311) LN		Fees + Payment - FP0	108030	0.53333683
80417528	mcb - WTG FOR PD RPT 9/17/25 (TH) 9		Fees + Payment - FP0	107010	1
80416019	DONE **TURNOVER** E# 5761075 9/11/2		Fees + Payment - FP0	107010	0.72739709
80416019	DONE **TURNOVER** E# 5761075 9/11/2		Fees + Payment - FP0	593040	0.02315058
80416019	DONE **TURNOVER** E# 5761075 9/11/2		Fees + Payment - FP0	593010	0.24945233
80399310	(LC) **DEMO LETTER**MM - 46 NORHOLT		Fees + Payment - FP0	108030	1
80402499	OLD SAYBROOK, BAYBERRY, 18//UPGRADE		Fees + Payment - FP0	108030	1
80296362	MPB; 542 MAIN ST N, SOUTHBURY - OH		Fees + Payment - FP0	107010	1
80373697	5D 9/5 - PM-941 HIGH RD BERLIN-NE		Fees + Payment - FP0	107010	1
80342260	Ross Ave, Coventry. Resagged 7 span		Fees + Payment - FP0	593020	0.32355992
80342260	Ross Ave, Coventry. Resagged 7 span		Fees + Payment - FP0	593040	0.66032867
80342260	Ross Ave, Coventry. Resagged 7 span		Fees + Payment - FP0	108030	0.00501845
80342260	Ross Ave, Coventry. Resagged 7 span		Fees + Payment - FP0	107010	0.01109296
80350037	(BCW Material) MM - 48 CHARTER OAK		Fees + Payment - FP0	107010	1
80415603	NEW DB SERVICE- CHESTER, DEEP HOLLO		Fees + Payment - FP0	107010	1
80415605	PRINT River Rd @ Kirk Rd, Sharon P#		Fees + Payment - FP0	107010	0.7519204
80415605	PRINT River Rd @ Kirk Rd, Sharon P#		Fees + Payment - FP0	593040	0.2480796
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Fees + Payment - FP0	593040	0.00050523
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Fees + Payment - FP0	107010	0.97735996
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Fees + Payment - FP0	595000	0.0181122
80392614	PRINT P2485 - 21J3 - Mt Riga Rd Sal		Fees + Payment - FP0	583280	0.00402261
80368491	CC; BETHEL, PLUMTREES, 126, MICHAEL		Fees + Payment - FP0	108030	0.22982379
80368491	CC; BETHEL, PLUMTREES, 126, MICHAEL		Fees + Payment - FP0	107010	0.77017621
80432440	CAR V FTR POLE - NO FOLLOW UP - KIL		Fees + Payment - FP0	107010	1
80382540	CAR V POLE - APPROVED 9/26/25		Fees + Payment - FP0	107010	1
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Fees + Payment - FP0	108030	0.0179203
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Fees + Payment - FP0	107010	0.70398491
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Fees + Payment - FP0	583280	0.2271634
80338394	* APPT 9/15 PM-9 MARYLAND DR MIDDL		Fees + Payment - FP0	593010	0.05093138
80052848	PD - 9A MCDERM CAR VS P5342 JAY (		Fees + Payment - FP0	107010	1
80287426	AE/JD; 23 FINNEY LN STAMFORD; 400A		Fees + Payment - FP0	107010	1
80365216	MAR - POST CONST> 7/9/25 TURNOVER		Fees + Payment - FP0	107010	1
80399342	(LC) RM, 6 ARLINGTON ST - NORWALK.!		Fees + Payment - FP0	107010	1
80253425	2_19 Minor Hot Spot in Ridgefield 2		Fees + Payment - FP0	593040	1
80253429	AE/JLB 89 BUTTONWOOD LN DARIEN DEMO		Fees + Payment - FP0	108030	1
80208725	COMP TOL 12/13/24* VERNON-70 LOVELA		Fees + Payment - FP0	596000	1
80296740	*Demo Rec* STONINGTON, MASONS ISLAN		Fees + Payment - FP0	108030	1
80408004	*AWC COMP* MM - 206 UMPAWAUG RD LOT		Fees + Payment - FP0	107010	1
80425653	ASP 2/27/23 PM-2762 BERLIN TPKE-9A		Fees + Payment - FP0	107010	1
80391822	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	107010	0.9185102
80391822	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	594030	0.0814898
80310079	DONE EVW - 9A TURNOVER - 531 Lime R		Fees + Payment - FP0	107010	1
80314826	ST LT MATERIAL COMP NTW 5/15/25*FIX		Fees + Payment - FP0	107010	1
80373903	(LC) DJM. 25 CAVALRY RD WESTPORT. O		Fees + Payment - FP0	593040	0.05313432
80373903	(LC) DJM. 25 CAVALRY RD WESTPORT. O		Fees + Payment - FP0	107010	0.81402285
80373903	(LC) DJM. 25 CAVALRY RD WESTPORT. O		Fees + Payment - FP0	108030	0.13284283
80303370	3PA MR#1787849 (18 Locations) Non-P		Fees + Payment - FP0	593040	1
80382463	9A TRUCK VS OH SERVICE - UNKNOWN LU		Fees + Payment - FP0	108030	0.2138748
80382463	9A TRUCK VS OH SERVICE - UNKNOWN LU		Fees + Payment - FP0	107010	0.7861252
80382469	FCOMP HAR OH 15 Mountain Estates Dr		Fees + Payment - FP0	107010	1
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Fees + Payment - FP0	107010	0.7
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Fees + Payment - FP0	108030	0.2
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Fees + Payment - FP0	593040	0.05
80337210	3PA MR#1746503 (19 Poles) NP, NB, B		Fees + Payment - FP0	594030	0.05
80337213	UPGRADE TRANSFORMER (GP) POLE 40570		Fees + Payment - FP0	593040	0.28759426
80337213	UPGRADE TRANSFORMER (GP) POLE 40570		Fees + Payment - FP0	595000	0.71240574
80427414	80 Deer Ln, GF- Disconnect/Re-Conne		Fees + Payment - FP0	594030	1
80372372	Signed DEMO FORMDG P#920 519 FIVE M		Fees + Payment - FP0	108030	1
80372374	5D 10/14 AP- 10 Banbury Crest, Farm		Fees + Payment - FP0	107010	1
80390723	COMP CCC 09/18/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80348553	5D 7/22 JRP - 52 High St SOG Rmv (2		Fees + Payment - FP0	108030	1
80369494	AP- 490 SUITE# 250 Slater Rd, New B		Fees + Payment - FP0	107010	0.93638871
80369494	AP- 490 SUITE# 250 Slater Rd, New B		Fees + Payment - FP0	108030	0.06361129
80344251	(LC) **MM - 72 WOODS END RD, NEW CA		Fees + Payment - FP0	593040	0.04912851
80344251	(LC) **MM - 72 WOODS END RD, NEW CA		Fees + Payment - FP0	107010	0.95087149
80401560	Completed 9/23/25 *Frontier Inspect		Fees + Payment - FP0	583280	0.15531568
80401560	Completed 9/23/25 *Frontier Inspect		Fees + Payment - FP0	595000	0.00625278
80401560	Completed 9/23/25 *Frontier Inspect		Fees + Payment - FP0	107010	0.83843154
80348691	Apprentices AC; INT-107781 WO# 2153		Fees + Payment - FP0	108030	0.01618788
80348691	Apprentices AC; INT-107781 WO# 2153		Fees + Payment - FP0	593010	0.07900365
80348691	Apprentices AC; INT-107781 WO# 2153		Fees + Payment - FP0	593040	0.00527151
80348691	Apprentices AC; INT-107781 WO# 2153		Fees + Payment - FP0	107010	0.86074532
80348691	Apprentices AC; INT-107781 WO# 2153		Fees + Payment - FP0	583280	0.03879165
B3H50934	WELLS 38 Test Maintenance - ACB 38-		Fees + Payment - FP0	570115	1
B3H50937	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
B3H50938	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
B3H50939	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
80299345	Pease Farm Rd 32, Ellington. Upgrad		Fees + Payment - FP0	107010	1
80388793	8/1/25 TURNOVER 209 TOWN HILL RD,		Fees + Payment - FP0	107010	1
80418519	WETHERSFIELD, STELLA, 8,		Fees + Payment - FP0	107010	0.98986664
80418519	WETHERSFIELD, STELLA, 8,		Fees + Payment - FP0	594030	0.01013336
80420652	CAR VS POLE - APPROVED 10/30/25		Fees + Payment - FP0	593040	1
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Fees + Payment - FP0	583280	0.22612933
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Fees + Payment - FP0	593010	0.15909229
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Fees + Payment - FP0	108030	0.00438792
80420657	15D 11/13 Jpt-15 Pine St Bristol P3		Fees + Payment - FP0	107010	0.61039046
80404442	Scantic Rd 351, East Windsor. DG Up		Fees + Payment - FP0	583280	0.11855293
80404442	Scantic Rd 351, East Windsor. DG Up		Fees + Payment - FP0	108030	0.00491854
80404442	Scantic Rd 351, East Windsor. DG Up		Fees + Payment - FP0	107010	0.87652853
80339874	COMP CCC 06/25/25 - OH FAULT * NEWI		Fees + Payment - FP0	107010	1
80339876	COMP TOL 06/12/25 - ENFIELD-339 SHA		Fees + Payment - FP0	596000	1
80339878	Rebuild service box #1581, Foot Gua		Fees + Payment - FP0	594030	1
80397326	APPT 9/3 SL - 237 Argyle Rd, CHE -		Fees + Payment - FP0	594030	1
80416388	9A 140 JERRY BROWN RD STONINGTON		Fees + Payment - FP0	593040	0.01100229
80416388	9A 140 JERRY BROWN RD STONINGTON		Fees + Payment - FP0	107010	0.77640275
80416388	9A 140 JERRY BROWN RD STONINGTON		Fees + Payment - FP0	593010	0.21259497
80322100	(LC) DJM. 5 ALLEN LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
80407649	POST CONSTRUCTION 22 KENT LN, FARM		Fees + Payment - FP0	107010	0.97196903
80407649	POST CONSTRUCTION 22 KENT LN, FARM		Fees + Payment - FP0	584280	0.02803097
80248924	AE/RL: 26 CURT TERRACE:GRN: INSTALL		Fees + Payment - FP0	593040	0.05479576
80248924	AE/RL: 26 CURT TERRACE:GRN: INSTALL		Fees + Payment - FP0	593010	0.94520424
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Fees + Payment - FP0	107010	0.90117207
80375347	38 BAYSIDE AVE, GROTON - PAD128 REP		Fees + Payment - FP0	595000	0.09882793
80394811	171 FORSYTH RD, OAKDALE/MONTVILLE -		Fees + Payment - FP0	107010	0.81171615
80394811	171 FORSYTH RD, OAKDALE/MONTVILLE -		Fees + Payment - FP0	108030	0.18828385
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Fees + Payment - FP0	593010	0.00737055
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Fees + Payment - FP0	107010	0.97235052
80298472	AE/RL:60 MIDWOOD RD: GRN: 1000 AMP		Fees + Payment - FP0	584280	0.02027893
80399321	TC 332 WESTPORT RD, WILTON: P#105 R		Fees + Payment - FP0	593010	0.0006814
80399321	TC 332 WESTPORT RD, WILTON: P#105 R		Fees + Payment - FP0	107010	0.9993186
80396202	KING RD 183, SOMERS - REPLACE OH SV		Fees + Payment - FP0	107010	0.83074938
80396202	KING RD 183, SOMERS - REPLACE OH SV		Fees + Payment - FP0	108030	0.16925062
B3H51581	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51582	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51583	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51584	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
80427039	AVON, JACKSON, 19, NEW OH-UG DB SVC		Fees + Payment - FP0	107010	1
80427988	EAST HADDAM, BEEBE, 30, HARRY LINK		Fees + Payment - FP0	593040	0.01982362
80427988	EAST HADDAM, BEEBE, 30, HARRY LINK		Fees + Payment - FP0	107010	0.98017638
80424160	APPT 10/2 SL - 50 Cornwall Ave, CHE		Fees + Payment - FP0	593050	1
80424161	New Park Ave, Hartford - Replace da		Fees + Payment - FP0	107010	1
80418453	COMP HAR 9/23/25* FIXTURE CHANGE* N		Fees + Payment - FP0	107010	1
80418455	APPT 10/06 JRP - 11 Paper Chase Dr		Fees + Payment - FP0	594030	1
80269726	COMP NTW 06/12/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
TRADFL11	CA AWO ADF BLDG RENT	CA AWO ADF BLDG RENT	Fees + Payment - FP0	184010	1
80424394	BD - Conv. 1880156 - Make Ready Non		Fees + Payment - FP0	593040	0.73028116
80424394	BD - Conv. 1880156 - Make Ready Non		Fees + Payment - FP0	593010	0.10923115
80424394	BD - Conv. 1880156 - Make Ready Non		Fees + Payment - FP0	596000	0.16048768
80365033	Jpt-365 Allentown Rd Bristol - Rplc		Fees + Payment - FP0	596000	1
80307181	MAR - 400 Elm St, Naugatuck CT // R		Fees + Payment - FP0	108030	1
80197201	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Fees + Payment - FP0	107010	0.97768411
80363583	KM POLE748 42 MAPLE AVE WESTBROOK I		Fees + Payment - FP0	593040	0.02231589
80325914	COMP NTW 6/3/25* BROOKFIELD-1024 FE		Fees + Payment - FP0	596000	1
80325915	15DD 1/29 AVON, 68 HAYNES RD, OH TO		Fees + Payment - FP0	107010	1
80247742	*D&D* JS - Conv. 1701951 - Make Rea		Fees + Payment - FP0	107010	1
80415885	FCOMP** 9A- DIG UP- 11 MARSHALL ST		Fees + Payment - FP0	594030	0.74684994
80415885	FCOMP** 9A- DIG UP- 11 MARSHALL ST		Fees + Payment - FP0	593040	0.21453455
80415885	FCOMP** 9A- DIG UP- 11 MARSHALL ST		Fees + Payment - FP0	594010	0.03861551
80329202	APPT 6/11 SOUTHINGTON, MERIDEN WATE		Fees + Payment - FP0	593050	1
80420242	Oh work comp 9.19 - 30E WATERCHASE		Fees + Payment - FP0	107010	1
80417675	(LC) DJM. 60 NYALA FARMS RD WESTPOR		Fees + Payment - FP0	584280	0.06974282
80417675	(LC) DJM. 60 NYALA FARMS RD WESTPOR		Fees + Payment - FP0	107010	0.93025718
80403977	AE/SC: 36 DUNWOODIE PL GRN, 400A OH		Fees + Payment - FP0	107010	1
80378747	07/15 (Gilbert) 1307:BAHRE CORNER:R		Fees + Payment - FP0	107010	1
80418831	9A- CAR VS POLE- APPROVED 2/22		Fees + Payment - FP0	107010	1
80400374	COMP TOL 9/3/25* VOLUNTOWN, 52 MAIN		Fees + Payment - FP0	596000	1
80400378	COMP TOL 9/3/25* VOLUNTOWN, 1 MAIN		Fees + Payment - FP0	596000	1
80427980	REPLACE DB CABLE - 836 YACHT CLUB R		Fees + Payment - FP0	107010	0.89543871
80427980	REPLACE DB CABLE - 836 YACHT CLUB R		Fees + Payment - FP0	594030	0.10456129
80383085	PRINT 119 Falcon Ridge Rd, Torringt		Fees + Payment - FP0	107010	1
80383090	33 ANDERSON RD MIDDLETOWN - NEW 600		Fees + Payment - FP0	107010	0.95276304

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80383090	33 ANDERSON RD MIDDLETOWN - NEW 600		Fees + Payment - FP0	594030	0.04723696
80417517	MJP / 51 Sound View Dr / GRN / 9A :		Fees + Payment - FP0	107010	1
80379303	(LC) MM - 28 SKYVIEW LN, NEW CANAAN		Fees + Payment - FP0	107010	1
80300966	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80402731	Priority Reject Pole 1489 - 39 Tunx		Fees + Payment - FP0	107010	1
80429973	APPT 10/02 PM-285 SOUTHINGTON RD BE		Fees + Payment - FP0	593050	1
80394564	Replace Pole 43737 and Shift Wires		Fees + Payment - FP0	595000	0.00353617
80394564	Replace Pole 43737 and Shift Wires		Fees + Payment - FP0	593050	0.00498786
80394564	Replace Pole 43737 and Shift Wires		Fees + Payment - FP0	583280	0.04482556
80394564	Replace Pole 43737 and Shift Wires		Fees + Payment - FP0	107010	0.94665041
80331603	77 THRALL RD., E. WINDSOR - FRONTIE		Fees + Payment - FP0	107010	1
80422952	COMP TOL 9/24/25* PAWCATUCK, 31 RIV		Fees + Payment - FP0	596000	1
80386962	3PA Convo#1875797 Non-Priority, Eas		Fees + Payment - FP0	107010	1
81813224	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593010	0.95744531
81813224	JT-Conv#1604420-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.04255469
80393377	PDNB - 9A - TRUCK VS WIRES 8/16 - W		Fees + Payment - FP0	593040	1
80528076	9A - CAR VS POLE - APPROVED 3/26/24		Fees + Payment - FP0	107010	1
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Fees + Payment - FP0	107010	0.96450113
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Fees + Payment - FP0	108030	0.00266715
80409573	POLE IS SET-BEACON FALLS, MAIN, 109		Fees + Payment - FP0	583280	0.03283172
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Fees + Payment - FP0	593050	0.00580847
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Fees + Payment - FP0	108030	0.00422239
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Fees + Payment - FP0	107010	0.88782793
80427618	KRIVANEC RD 75, WILLINGTON - DG UPG		Fees + Payment - FP0	583280	0.1021412
80402055	JD; 76 N LAKE DR STAMFORD; REPLACE		Fees + Payment - FP0	107010	1
80372384	AE/JD; 148 REDMONT RD -- 10500, STA		Fees + Payment - FP0	107010	0.82490188
80372384	AE/JD; 148 REDMONT RD -- 10500, STA		Fees + Payment - FP0	108030	0.17509812
80345831	BM; OXFORD, ROUTE 67, 482, MIKE WOR		Fees + Payment - FP0	593010	1
80345832	LEDYARD, SPICER HILL, 76, APSS DEP		Fees + Payment - FP0	107010	1
80345833	WRTN - DM/DMD - MIDDLETOWN, BRAEBUR		Fees + Payment - FP0	594030	1
80396993	COMP HAR 12/1/25 - FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80396994	Porter St, Manchester		Fees + Payment - FP0	107010	1
80396995	COMP TOL 8/27/25* PUTNAM, 97 WOODSI		Fees + Payment - FP0	596000	1
82360204	zCROM--5/23/24--0 Community Field R		Fees + Payment - FP0	108030	1
80409228	9.24.25 PD REQ (AB) 9/8/25 9A CARME		Fees + Payment - FP0	107010	1
80274447	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.98558113
80274447	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.00754632
80274447	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593010	0.00687254
80420356	NORTH STONINGTON, WYASSUP, 255, Ins		Fees + Payment - FP0	593040	0.04818932
80420356	NORTH STONINGTON, WYASSUP, 255, Ins		Fees + Payment - FP0	107010	0.88232341
80420356	NORTH STONINGTON, WYASSUP, 255, Ins		Fees + Payment - FP0	593010	0.06948727
80420359	COMP TOL 9/24/25* PAWCATUCK-98 W BR		Fees + Payment - FP0	596000	1
80424754	Kimberley Clark 24N-Replace Failing		Fees + Payment - FP0	107010	1
80418395	COMP HAR 9/30/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80418396	EAST HARTFORD, BRENTMOOR, 205, MAUR		Fees + Payment - FP0	593050	1
80418397	MPB; 5 NORTH ST, OXFORD - OH SVC UP		Fees + Payment - FP0	107010	1
80512832	9A CAR VS FTR P 897 - APPROVED 7/3/		Fees + Payment - FP0	107010	1
80393727	AE/JD; 343 FOUR BROOKS RD STAMFORD;		Fees + Payment - FP0	107010	1
80393728	HADDAM - INST OH SVC - CHRISTIAN HI		Fees + Payment - FP0	107010	1
80393730	**SEE NOTES** CHAPLIN, WILLIMANTIC,		Fees + Payment - FP0	593050	1
80364709	Joshua Lane 95, Coventry. *FOUNDATI		Fees + Payment - FP0	594030	1
80364710	MPB; 102 HOUSATONIC TRL, SOUTHBURY		Fees + Payment - FP0	107010	1
GXT23073	Manhole cover lifter -2EV	Manhole cover lifter, item#570396, total costs: $871	Fees + Payment - FP0	107010	1
		Hand-Pump Hydraulic Driver.			
GXT23076	Hand-Pump Hydraulic Driver	This tool will make installing test devices in live control cabinets safer for the Employee and Equipment.	Fees + Payment - FP0	107010	1
GXT23077	New Alber hydrometer - Central SS	New Alber hydrometer for our annual battery maintenances. This is a tool that is utilized for battery maintenance for D/T. Qty: 1, total costs: $5,000	Fees + Payment - FP0	107010	1
81506765	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	593040	0.04548217
81506765	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	595000	0.00138526
81506765	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	107010	0.91897122
81506765	3PA Billable Non-Priority Convo #13		Fees + Payment - FP0	583280	0.03416136
80407663	9/19 pr in progress -SL-779 Carring		Fees + Payment - FP0	107010	0.94259196
80407663	9/19 pr in progress -SL-779 Carring		Fees + Payment - FP0	593040	0.05740804
GX190039	Circuit Breaker Test Stations	12 Circuit Breaker Test Stations	Fees + Payment - FP0	107010	1
GX190040	Hydraulic Crimper 18V	Hydraulic Crimper 18V for Torrington	Fees + Payment - FP0	107010	1
80405233	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.00829505
80405233	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.10494002
80405233	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.88676493
80273958	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	594030	1
80296319	WTG on MAT PRINT CRP - 14R52 - Repl		Fees + Payment - FP0	107010	1
80420634	9/18 CHURCH ST HEBRON		Fees + Payment - FP0	593040	1
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Fees + Payment - FP0	583280	0.11454958
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Fees + Payment - FP0	595000	0.00461159
80301108	9A - CAR VS FTR POLE - NON BILLABLE		Fees + Payment - FP0	107010	0.88083882
80338363	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7
80338363	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.2
80338363	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05
80338363	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05
80398628	-140 MARTIN ST HARTFORD- INSTL PRIM		Fees + Payment - FP0	186010	1
80398629	LEDYARD, HALEY, 267, WAYNE BURROUGH		Fees + Payment - FP0	107010	1
80406428	9/4/25 42 SILVERMINE RD SEYMOUR		Fees + Payment - FP0	107010	1
80428892	DONE GRANT ST EXT, NORFOLK RPLC POL		Fees + Payment - FP0	107010	1
80423541	MIDDLETOWN, COURT, 278, Wesleyan Un		Fees + Payment - FP0	594030	1
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	583280	0.13496834
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	0.78605481
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	594030	0.0763622
80427042	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	108030	0.00261465
80392019	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	595000	0.00400479
80392019	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	594030	0.04576606
80392019	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	107010	0.89956483
80392019	*AWC* -CUT & KICK - Frontier Inspec		Fees + Payment - FP0	583280	0.05066431
80424103	TURNOVER - 9A - 9/22 - RSO - Zalewa		Fees + Payment - FP0	107010	0.76918954
80424103	TURNOVER - 9A - 9/22 - RSO - Zalewa		Fees + Payment - FP0	594030	0.23081046
80415543	9A DIG UP- APPROVED 10/8/25		Fees + Payment - FP0	594030	1
80363817	AE/JLB 25 BOWMAN DR GRN REPL OH SVC		Fees + Payment - FP0	107010	0.81171615
80363817	AE/JLB 25 BOWMAN DR GRN REPL OH SVC		Fees + Payment - FP0	108030	0.18828385
80363818	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	1
80409808	COMP HAR 9/10/25* BEACON FALLS, 53		Fees + Payment - FP0	596000	1
80418809	MJP / 44 Memory Ln / GRN / Shift to		Fees + Payment - FP0	108030	0.00328876
80418809	MJP / 44 Memory Ln / GRN / Shift to		Fees + Payment - FP0	594030	0.08787918
80418809	MJP / 44 Memory Ln / GRN / Shift to		Fees + Payment - FP0	583280	0.04168939
80418809	MJP / 44 Memory Ln / GRN / Shift to		Fees + Payment - FP0	107010	0.86714267
80429931	9A - HORSE POND (296) RD -- 637, MA		Fees + Payment - FP0	107010	1
80420730	*FCOMP* 2N03 Feeder Lockout, Phase		Fees + Payment - FP0	107010	1
80417560	AE/DJM. 27 BAUER PL WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80417561	TC COMPLETED #194:FOX HILL:DR:RIDGE		Fees + Payment - FP0	107010	1
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Fees + Payment - FP0	583280	0.17284925
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Fees + Payment - FP0	107010	0.79626175
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Fees + Payment - FP0	108030	0.01370453
80282969	KM POLE6857 222 STONE HOUSE LANE BR		Fees + Payment - FP0	593010	0.01718447
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Fees + Payment - FP0	583280	0.0443736
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Fees + Payment - FP0	107010	0.94766569
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Fees + Payment - FP0	593010	0.00443183
80404179	PM-460 ALLING ST BERLIN-CUST COMPLA		Fees + Payment - FP0	108030	0.00352888
80410228	print 6/8 JFC - BETHLEHEM, LAKES, 5		Fees + Payment - FP0	107010	1
80417526	9A*9/14 - RSO - plourde: ASH(		Fees + Payment - FP0	594030	0.06717917
80417526	9A*9/14 - RSO - plourde: ASH(		Fees + Payment - FP0	107010	0.93282083
80409140	COMP CCC 09/30/25 HOT! FIXTURE CHAN		Fees + Payment - FP0	594030	0.79752407
80409140	COMP CCC 09/30/25 HOT! FIXTURE CHAN		Fees + Payment - FP0	107010	0.20247593
80365977	MANCHESTER, 30 W. GERALD, Pad#3234,		Fees + Payment - FP0	594030	1
80365978	MAYFLOWER HILL 27, STAFFORD - DB FO		Fees + Payment - FP0	594030	1
80394071	15D 9/15 187 Forest St, Naugatuck C		Fees + Payment - FP0	107010	1
80419631	URD3791 Swift Ln Kent - Replace sec		Fees + Payment - FP0	107010	0.8766834
80419631	URD3791 Swift Ln Kent - Replace sec		Fees + Payment - FP0	594030	0.1233166
80419632	WEST HARTFORD, 495 SOUTH MAIN		Fees + Payment - FP0	593050	1
80419633	WO 22784307-INT-111854-DG UPGRADE F		Fees + Payment - FP0	583280	0.38636603
80419633	WO 22784307-INT-111854-DG UPGRADE F		Fees + Payment - FP0	108030	0.61363397
80382550	Muni Elm Hill Rd 13, Vernon. Disc/R		Fees + Payment - FP0	594030	1
80135061	JV; pic COLCHESTER, POND, 296, stor		Fees + Payment - FP0	107010	1
80383024	(LC) DJM. 45 COMPO BEACH RD WESTPOR		Fees + Payment - FP0	108030	1
80383027	PRINT 19 Alberta Rd, Sharon P#3742		Fees + Payment - FP0	108030	1
80383028	WEST HARTFORD, 18 STARKEL RD, RMV D		Fees + Payment - FP0	108030	1
80383029	WESTBROOK, HUNTERS RIDGE, 38//INSTA		Fees + Payment - FP0	107010	1
80231209	*ASP* JO-Conv#1265824-PriorityMakeR		Fees + Payment - FP0	596000	1
80339921	AE/JLB 11 WINDING LN GREENWICH DEMO		Fees + Payment - FP0	108030	1
80300677	*D&D*MA-Conv#1709081-PriorityMakeRe		Fees + Payment - FP0	593040	1
80300680	*D&D*Conv#1709081-PriorityMakeReady		Fees + Payment - FP0	593020	1
80293011	COMP TOL 4/17/25* REMOVAL-WINDSOR L		Fees + Payment - FP0	596000	1
80289136	DONE PRINT CRP-39 Fox Hunt Way, new		Fees + Payment - FP0	107010	1
80289137	AMM 4 FOREST HILLS DR, FARMINGTON.		Fees + Payment - FP0	107010	1
80420997	AE/AC-37 HIGHLAND FARM RD, GREENWIC		Fees + Payment - FP0	593040	0.03083109
80420997	AE/AC-37 HIGHLAND FARM RD, GREENWIC		Fees + Payment - FP0	107010	0.96916891
80376477	COMP TOL 07/29/25 - WEST HARTFORD-7		Fees + Payment - FP0	596000	1
80411629	Cooper St 18 Enfield, Replace 25 KV		Fees + Payment - FP0	107010	0.73432598
80411629	Cooper St 18 Enfield, Replace 25 KV		Fees + Payment - FP0	108030	0.01779276
80411629	Cooper St 18 Enfield, Replace 25 KV		Fees + Payment - FP0	583280	0.22554666
80411629	Cooper St 18 Enfield, Replace 25 KV		Fees + Payment - FP0	593010	0.0223346
80412991	PRINT 43 Applegate LN CTN, new UG S		Fees + Payment - FP0	107010	1
80367329	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80348966	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02068507
80348966	KG Conv#1727914-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97931493
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Fees + Payment - FP0	583280	0.01809737
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Fees + Payment - FP0	108030	0.00150325
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Fees + Payment - FP0	107010	0.93326595
80422482	SALEM, OLD COLCHESTER, 600 - Instal		Fees + Payment - FP0	593040	0.04713343
80381014	OAC-688 HILLSIDE AVENUE HARTFORD- I		Fees + Payment - FP0	108030	0.45179656
80381014	OAC-688 HILLSIDE AVENUE HARTFORD- I		Fees + Payment - FP0	107010	0.45782498
80381014	OAC-688 HILLSIDE AVENUE HARTFORD- I		Fees + Payment - FP0	593040	0.09037845
80274391	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80368484	TC 47 RIVERSIDE AVE, NORWALK: P#528		Fees + Payment - FP0	107010	1
80368485	26 S. MAIN ST., EAST WINDSOR - INST		Fees + Payment - FP0	107010	1
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	596000	0.49899431
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	594260	0.11324686
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	108030	0.17878021
80368486	COMP CCC 09/04/25 - UG FAULT * HART		Fees + Payment - FP0	107010	0.20897863
80315828	FCOMP STRATTON FOREST(83) WA		Fees + Payment - FP0	107010	0.96532274
80315828	FCOMP STRATTON FOREST(83) WA		Fees + Payment - FP0	594010	0.03467726
80292065	DAISYMAE - 126 WEBSTER LANE - MIDDL		Fees + Payment - FP0	107010	1
80423219	COMP 9A -- THOMPSON HILL(11		Fees + Payment - FP0	107010	0.97405139
80423219	COMP 9A -- THOMPSON HILL(11		Fees + Payment - FP0	583280	0.02404665
80423219	COMP 9A -- THOMPSON HILL(11		Fees + Payment - FP0	108030	0.00190197
80274466	CAR VS POLE - APPROVED 9/2		Fees + Payment - FP0	107010	1
80424706	AE/AC-60 MIDWOOD RD, GREENWICH-P#72		Fees + Payment - FP0	108030	1
80364881	Hop River Rd 420, Coventry. Replace		Fees + Payment - FP0	583280	0.60713852
80364881	Hop River Rd 420, Coventry. Replace		Fees + Payment - FP0	108030	0.39286148
80364884	CHESTER, TURKEY HILL RD//INSTALL XF		Fees + Payment - FP0	107010	1
80311236	*D&D*KG Conv#1845343-PriorityMakeRe		Fees + Payment - FP0	596000	1
25ETR110	ETR -EAST WINDSOR, CT	ETR -EAST WINDSOR, CT	Fees + Payment - FP0	107010	1
80383576	8/5/25 22 THUNDERBIRD DR NAUGATUCK		Fees + Payment - FP0	107010	1
80332209	MANCHESTER, DEER RUN, 23, Reconnect		Fees + Payment - FP0	594030	1
80332210	**41 WHITING FARM ROAD branford p38		Fees + Payment - FP0	107010	1
80894722	OXFORD, COPPERMINE, 130, MICHAEL DA		Fees + Payment - FP0	108030	1
80378574	185 HUNTINGON ST/REPLACE POLE 510 &		Fees + Payment - FP0	107010	1
80352002	KM Balance Load 21H12		Fees + Payment - FP0	593040	1
80382527	JES; 191 BRANCH BROOK RD. WILTON..		Fees + Payment - FP0	107010	1
80397630	*AWC* Kanter Dr 36, Vernon. FRONTIE		Fees + Payment - FP0	107010	1
80382487	(LC) DJM. 4 WILLOWBROOK DR WESTPORT		Fees + Payment - FP0	107010	0.97506592
80382487	(LC) DJM. 4 WILLOWBROOK DR WESTPORT		Fees + Payment - FP0	594030	0.02493408
80313648	*D&D* ML - Conv. 1728429 - Priority		Fees + Payment - FP0	593050	0.08524962
80313648	*D&D* ML - Conv. 1728429 - Priority		Fees + Payment - FP0	593010	0.07348826
80313648	*D&D* ML - Conv. 1728429 - Priority		Fees + Payment - FP0	593040	0.57306242
80313648	*D&D* ML - Conv. 1728429 - Priority		Fees + Payment - FP0	596000	0.2681997
80312707	OLD LYME, SEAVIEW, 14, Christopher		Fees + Payment - FP0	107010	1
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Fees + Payment - FP0	107010	0.7
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Fees + Payment - FP0	108030	0.2
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Fees + Payment - FP0	593040	0.05
80277703	RC INSTALL NEW TRANSFORMERS AND QU		Fees + Payment - FP0	594030	0.05
80405209	COMP HAR 9/9/25*WATERBURY, 22 BROWN		Fees + Payment - FP0	596000	1
80405211	APPT 9/15 JRP - 95 Pond Mill Rd SOG		Fees + Payment - FP0	594030	1
81725450	CAR VS POLE - APPROVED 8/15/2024		Fees + Payment - FP0	107010	1
80268751	9A - CAR VS POLE #173 - APPROVED 12		Fees + Payment - FP0	107010	1
80366024	OLD SAYBROOK, MIDDLETOWN, 100//NEW		Fees + Payment - FP0	107010	1
80409969	DL; 359 MERRIEBROOK LN -- 9527, STA		Fees + Payment - FP0	107010	1
80378086	*9A* John Fitch Blvd 1395, South Wi		Fees + Payment - FP0	107010	1
80337578	BM, BROKRN FRT POLE#53, 45/1, CROSS		Fees + Payment - FP0	107010	1
80429940	CAR VS POLE- NO PR FOUND NON-BILLAB		Fees + Payment - FP0	107010	1
80445853	9A - CAR VS POLE - APPROVED 8/30/23		Fees + Payment - FP0	107010	1
80248823	MANCHESTER, MAIN, 1041, Pole#3010.		Fees + Payment - FP0	107010	1
80336972	DL; WEST AVE, POLE 5640, STAMFORD ;		Fees + Payment - FP0	593040	1
80336978	DO NOT SCHEDULE - done under 1865		Fees + Payment - FP0	593050	0.25891145
80336978	DO NOT SCHEDULE - done under 1865		Fees + Payment - FP0	108030	0.09254463
80336978	DO NOT SCHEDULE - done under 1865		Fees + Payment - FP0	593040	0.18728736
80336978	DO NOT SCHEDULE - done under 1865		Fees + Payment - FP0	596000	0.02938047
80336978	DO NOT SCHEDULE - done under 1865		Fees + Payment - FP0	107010	0.43187609
25ETR043	ETR -NEWINGTON, CT	ETR -NEWINGTON, CT	Fees + Payment - FP0	107010	1
25ETR044	ETR -PLAINVILLE, CT	ETR -PLAINVILLE, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80387931	PORTLAND, 311 BROWNSTONE AVE, POLE		Fees + Payment - FP0	593010	0.0564774
80387931	PORTLAND, 311 BROWNSTONE AVE, POLE		Fees + Payment - FP0	108030	0.9435226
80304342	*D&D* KG Conv#1798571-PriorityMakeR		Fees + Payment - FP0	596000	0.78121975
80304342	*D&D* KG Conv#1798571-PriorityMakeR		Fees + Payment - FP0	593020	0.21878025
80425616	work comp in field - *9A TURNOVER*-		Fees + Payment - FP0	583280	0.04764165
80425616	work comp in field - *9A TURNOVER*-		Fees + Payment - FP0	108030	0.00377732
80425616	work comp in field - *9A TURNOVER*-		Fees + Payment - FP0	107010	0.94858103
80276991	RM,15 SLUMBER CORNERS - WESTON !!!D		Fees + Payment - FP0	108030	1
80372137	PRINT MAR - WO 21930074-INT-108826-		Fees + Payment - FP0	584280	0.35514259
80372137	PRINT MAR - WO 21930074-INT-108826-		Fees + Payment - FP0	108030	0.64485741
25ETR013	ETR -NEWTOWN, CT	ETR -NEWTOWN, CT	Fees + Payment - FP0	107010	1
25ETR014	ETR -OXFORD, CT	ETR -OXFORD, CT	Fees + Payment - FP0	107010	1
82742706	SC: 5 CROSS RIDGE DR GRN, 100A OH T		Fees + Payment - FP0	107010	1
80304330	West Shore Dr 14, Enfield. Remove O		Fees + Payment - FP0	108030	1
80304333	TOWN TO REPLACE CELL: COMP TOL 4/24		Fees + Payment - FP0	596000	1
80389981	PRINT CRP-200 New Hartford rd WIN,		Fees + Payment - FP0	107010	1
80418672	Car vs Pole - APPROVED 5/8/24		Fees + Payment - FP0	107010	1
80379048	(LC) TC 36 CROSS HILL RD, RIDGEFIEL		Fees + Payment - FP0	107010	1
25ETR190	ETR -BARKHAMSTED, CT	ETR -BARKHAMSTED, CT	Fees + Payment - FP0	107010	1
80383538	(LC) DJM. 18 WOODHILL RD WESTPORT.		Fees + Payment - FP0	593040	0.03146263
80383538	(LC) DJM. 18 WOODHILL RD WESTPORT.		Fees + Payment - FP0	594030	0.01905854
80383538	(LC) DJM. 18 WOODHILL RD WESTPORT.		Fees + Payment - FP0	107010	0.94947883
80316208	Apprentices *AWC NTW* Frontier Insp		Fees + Payment - FP0	107010	1
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Fees + Payment - FP0	107010	0.95697305
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Fees + Payment - FP0	108030	0.00315376
80418028	WTG FOR PD RPT 9/17/25 (TH) 9/14/25		Fees + Payment - FP0	583280	0.03987319
82694446	**GUILFORD - NO FOLLOW UP - WHEELER		Fees + Payment - FP0	107010	0.75674214
82694446	**GUILFORD - NO FOLLOW UP - WHEELER		Fees + Payment - FP0	108030	0.24325786
80310382	APPT 6/17 AP- 40 Paper Chase Dr, Fa		Fees + Payment - FP0	107010	1
80393995	(LC) RM, SHIFT POLE 6442 WEED AVE N		Fees + Payment - FP0	107010	1
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Fees + Payment - FP0	593010	0.02031916
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Fees + Payment - FP0	594030	0.03272569
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Fees + Payment - FP0	107010	0.85944503
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Fees + Payment - FP0	108030	0.00513415
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Fees + Payment - FP0	593040	0.02051245
80400550	(LC) MM - 154 INDIAN ROCK RD, NEW C		Fees + Payment - FP0	583280	0.06186352
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Fees + Payment - FP0	583280	0.02887922
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Fees + Payment - FP0	107010	0.968838
80392629	KILLINGWORTH - SVC UPGRADE/RELOC. -		Fees + Payment - FP0	108030	0.00228278
80260435	CRP -11/09-AWC-CENTER HILL(6) RD F		Fees + Payment - FP0	107010	1
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Fees + Payment - FP0	107010	0.83185502
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Fees + Payment - FP0	593010	0.01390801
80221626	**AVON, AYRSHIRE, 71, NEW SVC OH/UG		Fees + Payment - FP0	593040	0.15423698
80422561	DG P#1663 406 FOX HOLLOW RD WOODSTO		Fees + Payment - FP0	107010	1
80308932	COMP NTW 05/19/25 - FIXTURE CHANGE-		Fees + Payment - FP0	596000	1
80213022	zWETH--9/11/24--19 Stella Dr--Insta		Fees + Payment - FP0	107010	0.92308983
80213022	zWETH--9/11/24--19 Stella Dr--Insta		Fees + Payment - FP0	594030	0.07691017
80417702	DONE (AB) 9/15/25 9A TURNOVER 608 G		Fees + Payment - FP0	107010	1
80347094	*MAP Appr Grp Broken Handhole FAIRV		Fees + Payment - FP0	107010	1
80347095	APPRENTICE GROUP: WM; NEW PRESTON,		Fees + Payment - FP0	107010	1
80347096	*WTBY AWC*MCB - 568 BUCKS HILL RD W		Fees + Payment - FP0	593050	1
80347097	MYSTIC, JUDSON, 368, JOANNE DORMAN		Fees + Payment - FP0	594030	1
80400364	(LC) TC 316 LIMESTONE RD, RIDGEFIEL		Fees + Payment - FP0	595000	0.27591935
80400364	(LC) TC 316 LIMESTONE RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.72408065
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Fees + Payment - FP0	107010	0.7
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Fees + Payment - FP0	108030	0.2
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Fees + Payment - FP0	593040	0.05
80260807	OLD SAYBROOK, MIDDLESEX, 633 , YNHH		Fees + Payment - FP0	594030	0.05
80260809	SD 1 FOREST HOLLOW RD SEYMOUR - WO		Fees + Payment - FP0	108030	0.64485218
80260809	SD 1 FOREST HOLLOW RD SEYMOUR - WO		Fees + Payment - FP0	584280	0.35514782
80354035	AE/JD; 69 EMERY DR STAMFORD; 100 OH		Fees + Payment - FP0	107010	1
80354036	15D 7/25 JFM-72 WHITE OAK LANE(P#24		Fees + Payment - FP0	107010	1
80156126	car vs pole		Fees + Payment - FP0	107010	1
80369889	9A - CAR VS POLE - APPROVED 12/19/2		Fees + Payment - FP0	593040	0.12691962
			Fees + Payment - FP0	107010	0.87308038
V2558600	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $326,838.92 Unit # 2558600	Fees + Payment - FP0	107010	1
V2558601	CT Elec D Fleet Capital Vehicle	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $358,591.80 Unit # 2558601	Fees + Payment - FP0	107010	1
80323253	*D&D*3PA MR#1787844 (1 Pole) Priori		Fees + Payment - FP0	596000	1
80214335	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80379412	3PA MR#1746487 (2 Locations) NP, Bi		Fees + Payment - FP0	107010	1
80420186	9A DIG UP - APPROVED 2/22		Fees + Payment - FP0	107010	1
80295606	**zWETH--4/7/25--16 Wintergreen Ln-		Fees + Payment - FP0	108030	1
80419441	POST CONST - 9A - LD - 4 FORREST HI		Fees + Payment - FP0	107010	1
80299363	Suffield St 1038, Suffield. Upgrade		Fees + Payment - FP0	593040	0.03066385
80299363	Suffield St 1038, Suffield. Upgrade		Fees + Payment - FP0	583280	0.33148819
80299363	Suffield St 1038, Suffield. Upgrade		Fees + Payment - FP0	107010	0.08354904
80299363	Suffield St 1038, Suffield. Upgrade		Fees + Payment - FP0	108030	0.55429891
80371555	JMS- BLOOMFIELD, 35 BAY HILL DR NEW		Fees + Payment - FP0	107010	1
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Fees + Payment - FP0	594030	0.0281181
80348494	MATERIAL (LC) **MM - 281 NOD HILL R		Fees + Payment - FP0	107010	0.9718819
80390134	HOLD CUST PRINT CRP-100 Wildcat Hil		Fees + Payment - FP0	107010	1
80188496	DONE PRINT BJQ - GOSHEN, WELDON, 92		Fees + Payment - FP0	107010	1
80188497	* 472 FINCH AVE, MERIDEN - DISC OL		Fees + Payment - FP0	108030	1
80396385	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.1556165
80396385	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.80844844
80396385	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02323153
80396385	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.01033504
80396385	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.0023685
80404814	9/3/25 80 SUNSET LN WASHINGTON		Fees + Payment - FP0	108030	0.4507129
80404814	9/3/25 80 SUNSET LN WASHINGTON		Fees + Payment - FP0	107010	0.5492871
80389109	(LC) DJM. NEWTOWN TPKE WESTPORT. PO		Fees + Payment - FP0	107010	1
80423315	9A - CAR VS POLE - APPROVED 7/23/20		Fees + Payment - FP0	593040	0.10389833
80423315	9A - CAR VS POLE - APPROVED 7/23/20		Fees + Payment - FP0	593010	0.89610167
80335482	OAC-16 SL#1358 GIRARD AVE HARTFORD-		Fees + Payment - FP0	108030	1
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Fees + Payment - FP0	583280	0.19872906
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Fees + Payment - FP0	108030	0.01576298
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Fees + Payment - FP0	593010	0.01980688
80305642	77 Reeves Ave, GF- Ins Oh Midspan S		Fees + Payment - FP0	107010	0.76570108
80351986	180T WHITE ST HTFD INSTL 200' 4/0 A		Fees + Payment - FP0	107010	0.90314346
80351986	180T WHITE ST HTFD INSTL 200' 4/0 A		Fees + Payment - FP0	584280	0.03671892
80351986	180T WHITE ST HTFD INSTL 200' 4/0 A		Fees + Payment - FP0	108030	0.06013762
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	108030	0.00349783
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	107010	0.81995436
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	0.13378091
80421470	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	583280	0.0427669
GXC19C20	HP Color Laserjet Printer (1)	2EB - HP Color Laserjet Printer M477FDN @ $787.97 - WOJCIAK	Fees + Payment - FP0	107010	1
GXC19C21	40' Extension Ladder (1)	2AD - 40' Extension Ladder (1) s/c 570306 @ $705.65 Wade	Fees + Payment - FP0	107010	1
GXC19C22	Cutter Heads (4) for Burndy Crimper	2AD - Cutter Heads (4) for Burndy Crimper/Cutter s/c 569089 @ $537.41ea TOTAL: $2150 WADE	Fees + Payment - FP0	107010	1
GXC19C23	Hydraulic Cable Cutter (4)	2AD - Hydraulic Cable Cutter (4) battery powered s/c 501145 @ $3123.52ea TOTAL: $12495 WADE	Fees + Payment - FP0	107010	1
GXC19C25	Transformer Sling (15)	2AD - Transformer Sling (15) s/c 601087 @ $500ea TOTAL: $7500 WADE	Fees + Payment - FP0	107010	1
GXC19C27	Caldwell Adj Lifting Beam (1)	2NP - Caldwell Adj Lifting Beam (1) @ $1099.15 IACOLO	Fees + Payment - FP0	107010	1
80396921	COMP TOL 8/28/25* VERNON, 36 ELIZAB		Fees + Payment - FP0	596000	1
80416847	WINDSOR, 334 CAPEN ST, NEW OH/DB SV		Fees + Payment - FP0	107010	1
V2558859	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $337,022.80 Unit # 2558859	Fees + Payment - FP0	107010	1
V2558871	CT Elec D Fleet Capital Veh-Trnsfr	CT Electric Distribution Fleet Capital Vehicle Transfer 2 Material Handlers $330,597.01ea = $661,194.02 Unit #'s: 2558834,2558871	Fees + Payment - FP0	107010	1
80420754	APPT 10/1 SL - 70 Heritage Dr, CHE		Fees + Payment - FP0	594030	1
80409512	9A - 535 S MAIN ST, NAUGATUCK, CT 0		Fees + Payment - FP0	107010	1
80391819	20 Madison St, Manchester		Fees + Payment - FP0	107010	1
80391820	APPT 8/22 SL - 55 Buttonwood Cir, C		Fees + Payment - FP0	594030	1
80418867	* PRE189* 9A - 407 SOUTHFORD RD, MI		Fees + Payment - FP0	107010	1
80301350	NORTH STONINGTON, PENDLETON, 790, P		Fees + Payment - FP0	593040	0.00354687
80301350	NORTH STONINGTON, PENDLETON, 790, P		Fees + Payment - FP0	107010	0.95169646
80301350	NORTH STONINGTON, PENDLETON, 790, P		Fees + Payment - FP0	594030	0.02824915
80301350	NORTH STONINGTON, PENDLETON, 790, P		Fees + Payment - FP0	584280	0.01650751
RW251101	N Stonington - Easment Modfication	45 Frontage Road, North Stonington - Easment Modfication Modification to relocate and release easement acrosss the property of Electric Boat Corporation.	Fees + Payment - FP0	107010	1
80371782	Pole Fire Follow up: 07/03-APOTHECA		Fees + Payment - FP0	107010	1
80371521	COMP *D&D* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80371522	COMP HAR 8/21/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.58334161
80371522	COMP HAR 8/21/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.41665839
80398002	HADDAM - 11C12-70S RECLOSER REPLACE		Fees + Payment - FP0	593010	0.00063799
80398002	HADDAM - 11C12-70S RECLOSER REPLACE		Fees + Payment - FP0	107010	0.99936201
80429978	Fcomp 9/27/25 9A TURNOVER ASYLUM (1		Fees + Payment - FP0	107010	1
80184928	RM, 164 W CEDAR ST, - BLDG #E - NO		Fees + Payment - FP0	594030	0.2968677
80184928	RM, 164 W CEDAR ST, - BLDG #E - NO		Fees + Payment - FP0	107010	0.7031323
80184931	CHESTER, WINTHROP, 59//shift oh wir		Fees + Payment - FP0	108030	0.30079033
80184931	CHESTER, WINTHROP, 59//shift oh wir		Fees + Payment - FP0	107010	0.69920967
80365435	PRINT BJQ - 7/3 BEARDSLEY RD. (36)		Fees + Payment - FP0	107010	1
GXC19W48	Woodstock-Ground Mats	WOODSTOCK - Ground Mat - Total $3,000	Fees + Payment - FP0	107010	1
GXC20C01	Vehicle Radios & Eq (14)	Vehicle Radios (14) -- Radio/Chargers/Speakers/Headset and Adaptors	Fees + Payment - FP0	107010	1
GXC20C02	Pole Mount Reel & Rope (2)	Pole Mount Reel & Rope, 5/16" 25k, WOJCIAK	Fees + Payment - FP0	107010	1
GXC20C04	Kenwood Radios (6)	2AD - Kenwood NX-3320K2LAKVP UHF LI-ION Radios - Leonard - 6 @ $569.66ea TOTAL: $3,417.96	Fees + Payment - FP0	107010	1
GXC20C05	Phasing Sticks (2)	2BB - Phasing Sticks (2) s/c 524484 @$1936.32ea TOTAL: $3872.64	Fees + Payment - FP0	107010	1
GXC20C07	Hydraulic Cutters (3)	2BB - Hydraulic Cutters (3) s/c 569040 @ $1734.65ea TOTAL: $5203.95	Fees + Payment - FP0	107010	1
GXC20C08	Bucket/Pole Top Rescue Kit (10)	KIT133 Bucket / Pole Top Rescue Kit, includes: 1 of Bucket Self Rescue System, 65 Ft. Rope 1 of OX-Block w/ 80 Ft. Hand Line Assembly	Fees + Payment - FP0	107010	1
GXC20C09	Telecom Eq wireless access point	Telecom Eq; 4 ports and wireless access point plust one switch. Total cost $4,500. 2EA Wojciak	Fees + Payment - FP0	107010	1
80416302	AP-0 Meadow Rd, Farmington- P#1429-		Fees + Payment - FP0	107010	0.99668579
80416302	AP-0 Meadow Rd, Farmington- P#1429-		Fees + Payment - FP0	594030	0.00331421
80405244	ORCUTTVILLE RD 148, STAFFORD - OH T		Fees + Payment - FP0	108030	1
80400347	TC 24 SUNSET DR, WESTON: P#8276 REP		Fees + Payment - FP0	595000	0.43092793
80400347	TC 24 SUNSET DR, WESTON: P#8276 REP		Fees + Payment - FP0	107010	0.56907207
80418060	DEMO LETTER NORTH STONINGTON, TOM W		Fees + Payment - FP0	108030	1
80418061	WM; SHERMAN, ROUTE 39, 170, CHRIST		Fees + Payment - FP0	593010	0.00127857
80418061	WM; SHERMAN, ROUTE 39, 170, CHRIST		Fees + Payment - FP0	584280	0.02026477
80418061	WM; SHERMAN, ROUTE 39, 170, CHRIST		Fees + Payment - FP0	107010	0.97845666
80351876	KATE LN 241, TOLLAND - DB FOUNDATIO		Fees + Payment - FP0	594030	1
F2511099	BCW - Fire Door Replacement	Berlin - BCW - Fire Door Replacement Issues were identified with this door that requires replacement to get back in compliance with safety standards in the event of an emergency.	Fees + Payment - FP0	108030	0.05
F2511099	BCW - Fire Door Replacement	Berlin - BCW - Fire Door Replacement Issues were identified with this door that requires replacement to get back in compliance with safety standards in the event of an emergency.	Fees + Payment - FP0	107010	0.95
F2511100	Electric Room Door Replacement	Cheshire - Electric Room Door Replacement Replacing door so that it has both panic hardware and opens away from the electrical room as required by Building Code.	Fees + Payment - FP0	107010	0.95
F2511100	Electric Room Door Replacement	Cheshire - Electric Room Door Replacement Replacing door so that it has both panic hardware and opens away from the electrical room as required by Building Code.	Fees + Payment - FP0	108030	0.05
80353050	COMP CCC 07/09/25 - UG FAULT - MANC		Fees + Payment - FP0	107010	1
80353051	DB-CDOT 173-542, new ftr mid span p		Fees + Payment - FP0	107010	0.7
80353051	DB-CDOT 173-542, new ftr mid span p		Fees + Payment - FP0	108030	0.2
80353051	DB-CDOT 173-542, new ftr mid span p		Fees + Payment - FP0	593040	0.05
80353051	DB-CDOT 173-542, new ftr mid span p		Fees + Payment - FP0	594030	0.05
80404926	WRTN LINE WORK EAST HADDAM, BOARDMA		Fees + Payment - FP0	108030	0.30082004
80404926	WRTN LINE WORK EAST HADDAM, BOARDMA		Fees + Payment - FP0	107010	0.69917996
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Fees + Payment - FP0	107010	0.78442971
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Fees + Payment - FP0	593040	0.1420274
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Fees + Payment - FP0	108030	0.004618
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Fees + Payment - FP0	583280	0.05735607
80402008	*BYPASS MUNI - APPT* MARLBOROUGH,		Fees + Payment - FP0	593010	0.01156881
80379551	(LC) TC 35 GLENWOOD RD, WESTON: P#1		Fees + Payment - FP0	108030	0.38556884
80379551	(LC) TC 35 GLENWOOD RD, WESTON: P#1		Fees + Payment - FP0	107010	0.61443116
80422543	*9A TURNOVER* - 09/21 - RSO - [kell		Fees + Payment - FP0	107010	1
80398190	*MUNI BYPASS-APPT* DM - MIDDLETOWN		Fees + Payment - FP0	108030	1
80410025	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80311328	3PA Non-Priority Non-Billable Convo		Fees + Payment - FP0	107010	1
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Fees + Payment - FP0	107010	0.7
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Fees + Payment - FP0	108030	0.2
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Fees + Payment - FP0	593040	0.05
80424455	EB-COLCHESTER, LEBANON, 452, RODNEY		Fees + Payment - FP0	594030	0.05
82798958	WRTN--JK>HHF3 (LAWN BOX)--REPLACE 1		Fees + Payment - FP0	107010	1
80314085	ALL WORK COMP* (GP) LEESVILLE (138		Fees + Payment - FP0	107010	1
80394765	COMP HAR 8/27/25* NEWINGTON, 43 MAS		Fees + Payment - FP0	107010	1
80394768	COMP TOL 8/26/25* CROMWELL, 0 FIELD		Fees + Payment - FP0	596000	1
80394773	(LC) MM - 37-39 EAST AVE, NEW CANAA		Fees + Payment - FP0	108030	1
80379045	*9A* Smith St 178, South Windsor. R		Fees + Payment - FP0	107010	1
80283349	9A -TRUCK VS POLE		Fees + Payment - FP0	593040	1
80368155	7/13/25 PRI DB OLD GRASSY HILL (61)		Fees + Payment - FP0	107010	0.99643005
80368155	7/13/25 PRI DB OLD GRASSY HILL (61)		Fees + Payment - FP0	593010	0.00356995
80291754	3PA MR#1787824 (22poles) Non-Priori		Fees + Payment - FP0	594030	0.00526915
80291754	3PA MR#1787824 (22poles) Non-Priori		Fees + Payment - FP0	593010	0.10748398
80291754	3PA MR#1787824 (22poles) Non-Priori		Fees + Payment - FP0	107010	0.88724687
80376501	WEST HARTFORD-869 FARMINGTON AVE-PO		Fees + Payment - FP0	596000	1
80257758	*D&D* ML - Conv. 1662308 - Make Rea		Fees + Payment - FP0	593040	1
80388670	RN 8/22) WTG PD RPT / 9A CAR VS POL		Fees + Payment - FP0	107010	1
80299389	Thompsonville Rd 896, Suffield. Ins		Fees + Payment - FP0	107010	1
80299390	921 WETHERSFIELD AVE HTFD INSTL 70'		Fees + Payment - FP0	107010	1
80202794	UG APPT 4/24*MLC*AP- 325 Columbus B		Fees + Payment - FP0	107010	0.62897924
80202794	UG APPT 4/24*MLC*AP- 325 Columbus B		Fees + Payment - FP0	108030	0.37102076
80269003	Cust Appt 4/3/25 CC; NEWTOWN, ECHO		Fees + Payment - FP0	107010	1
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Fees + Payment - FP0	107010	0.92615656
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Fees + Payment - FP0	593010	0.02749581
80391213	shift to (3) 35'/2 FTR poles 7/21 -		Fees + Payment - FP0	593040	0.04634764
80253888	COMP NTW 3/3/25* HOT! GUILFORD, 390		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80253889	DONE PRINT BJQ - ** NOTARIZED FORM		Fees + Payment - FP0	593040	0.0063854
80253889	DONE PRINT BJQ - ** NOTARIZED FORM		Fees + Payment - FP0	108030	0.97765108
80253889	DONE PRINT BJQ - ** NOTARIZED FORM		Fees + Payment - FP0	593010	0.01596351
80368635	COMP HAR 07/21/25 - DANBURY-BLDG 55		Fees + Payment - FP0	596000	1
80408759	37 HILL CREST RD, OLD LYME - INST N		Fees + Payment - FP0	107010	1
82651794	WRTN - DM - 7/20 PINE(219) ST --		Fees + Payment - FP0	107010	1
80396936	170 AFFLECK ST, HARTFORD		Fees + Payment - FP0	593010	0.00282057
80396936	170 AFFLECK ST, HARTFORD		Fees + Payment - FP0	107010	0.99717943
80393777	*BYPASS MUNI* WRTN -DM - GLASTONBUR		Fees + Payment - FP0	108030	0.21027902
80393777	*BYPASS MUNI* WRTN -DM - GLASTONBUR		Fees + Payment - FP0	107010	0.78972098
80393778	AE/JD; 308 HIGH RIDGE RD STAMFORD;		Fees + Payment - FP0	107010	1
80404424	AC-20 HETTIEFRED RD, GREENWICH-P#78		Fees + Payment - FP0	108030	1
81535198	DMS - 300 BALDWIN AVE - MERIDEN - P		Fees + Payment - FP0	107010	0.71836961
81535198	DMS - 300 BALDWIN AVE - MERIDEN - P		Fees + Payment - FP0	108030	0.28163039
81250124	JD; 32 FLYING CLOUD LN STAMFORD; DE		Fees + Payment - FP0	108030	1
80417723	BLOOMFIELD, 8 EAST NEWBERRY RD		Fees + Payment - FP0	593010	0.05987254
80417723	BLOOMFIELD, 8 EAST NEWBERRY RD		Fees + Payment - FP0	107010	0.94012746
80337004	AP- 22 Dewey St, New Britain- P#357		Fees + Payment - FP0	107010	1
80305620	PD-371 MAGO POINT WAY WATERFORD/UG		Fees + Payment - FP0	107010	1
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	593050	0.01725954
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	593040	0.03854829
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	107010	0.40646363
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	583280	0.05870926
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	595000	0.0020469
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	594030	0.07455286
80285438	*D&D* JS - Conv. 1727369 - Make Rea		Fees + Payment - FP0	593010	0.40241952
80223838	DONE PRINT EVW - 79 Adelaide Ter, T		Fees + Payment - FP0	108030	0.27847306
80223838	DONE PRINT EVW - 79 Adelaide Ter, T		Fees + Payment - FP0	107010	0.72152694
80424674	WTG FOR PURA/USIC RPT 9/24/25 (TH F		Fees + Payment - FP0	584280	0.01346183
80424674	WTG FOR PURA/USIC RPT 9/24/25 (TH F		Fees + Payment - FP0	107010	0.98475927
80424674	WTG FOR PURA/USIC RPT 9/24/25 (TH F		Fees + Payment - FP0	593040	0.0017789
80404777	PRINT Main St, Salisbury P17 + 24 F		Fees + Payment - FP0	107010	1
80404778	Muni Gurleyville Rd 518, Mansfield.		Fees + Payment - FP0	107010	1
80350565	6/20/25 PRI DB TURNOVER 23 LEACH HO		Fees + Payment - FP0	107010	0.99831379
80350565	6/20/25 PRI DB TURNOVER 23 LEACH HO		Fees + Payment - FP0	593010	0.00168621
80421854	09/18-RSO-[pascarelli]-BOX MOUNTAIN		Fees + Payment - FP0	107010	1
80397694	COMP TOL 9/4/25* EAST WINDSOR, 33 P		Fees + Payment - FP0	596000	1
80373991	WEST SUFFIELD, HALLADAY, 318, WILLI		Fees + Payment - FP0	593050	1
80373994	JRP - East St PLAINVILLE P#2711 Rep		Fees + Payment - FP0	107010	1
80415813	9.11 -- BRANDY HILL RD, THOMPSON		Fees + Payment - FP0	107010	1
80311645	LD- TALCOTTFOREST RD, FARMINGTON -		Fees + Payment - FP0	107010	0.53559779
80311645	LD- TALCOTTFOREST RD, FARMINGTON -		Fees + Payment - FP0	593040	0.46440221
80339222	***DEMO LETTER*** DEMO- RC POLE 763		Fees + Payment - FP0	108030	1
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Fees + Payment - FP0	594030	0.17320584
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Fees + Payment - FP0	593050	0.20837446
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Fees + Payment - FP0	593020	0.4328378
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Fees + Payment - FP0	596000	0.13402973
80294897	*D&D*Conv. 1728475 - PRIORITY Make		Fees + Payment - FP0	593040	0.05155216
80294898	JS - Conv. 1728475 - Make Ready Non		Fees + Payment - FP0	594030	1
80294899	JS - Conv. 1728475 - Make Ready Non		Fees + Payment - FP0	594030	0.43057966
80294899	JS - Conv. 1728475 - Make Ready Non		Fees + Payment - FP0	107010	0.56942034
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Fees + Payment - FP0	108030	0.46713949
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Fees + Payment - FP0	107010	0.07041938
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Fees + Payment - FP0	593040	0.18310159
80337969	DG UPGRADE (GP) POLE 3347 - 21 WEIS		Fees + Payment - FP0	583280	0.27933955
80866603	*PROJ* Patrol, Oxford, P3		Fees + Payment - FP0	107010	1
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.10046283
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.17591082
80357543	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.72362635
80284963	COMP CCC 04/22/25 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.03045256
80284963	COMP CCC 04/22/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	0.96954744
80277767	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80318384	(LC) MM - 46 WHITE FALL LN, NEW CAN		Fees + Payment - FP0	107010	1
81848048	STORRS, OLD WOOD RD, 24, remove oh		Fees + Payment - FP0	108030	1
80420512	MPB; 35 FIELD ROCK RD, MONROE - DIS		Fees + Payment - FP0	594030	1
80273254	JDB 32 LIMEKILN RD, REDDING REPL VI		Fees + Payment - FP0	593010	0.690928
80273254	JDB 32 LIMEKILN RD, REDDING REPL VI		Fees + Payment - FP0	108030	0.12737198
80273254	JDB 32 LIMEKILN RD, REDDING REPL VI		Fees + Payment - FP0	107010	0.18170003
80250993	JLB 92 HALF MILE RD NEW 400A UG SVC		Fees + Payment - FP0	107010	1
GXC25C76	High Pressure Cable Cutter Kit (2)	2AD – High Pressure Cable Cutter Kit (2) @ $3555.65ea+ , TOTAL: $7,346.08 - Wade	Fees + Payment - FP0	107010	1
GXC25C77	Wire Cutters (3)	2NP - Wire Cutters (3) @ $2,771.53ea, TOTAL: $8,314.59 - Bourgoin	Fees + Payment - FP0	107010	1
GXC25C79	24' Extension Ladder (2)	2AD - Ladder, Extension, 24' (2), s/c 621284 @ $1,335.09ea, TOTAL: $2,670.18	Fees + Payment - FP0	107010	1
GXC25C80	8" Submersible Pump (2)	335 - 8" Submersible Pump (2) @ $648.80ea, TOTAL: $1,297.60 - Leonard	Fees + Payment - FP0	107010	1
GXC25C81	Cable Cutter, 28" (2)	2AD - 28" Cable Cutter (2) @ $581.57 s/c 569037, TOTAL: $1,163.14 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25C82	Cable Cutter, 28" (2)	335 - 28" Cable Cutter (2) @ $581.57 s/c 569037, TOTAL: $1,163.14 - Gonsalves	Fees + Payment - FP0	107010	1
		2EB - AJE - Adapter, Reel, w/Truck Winch Adapter (3) @ $1,524.18ea, TOTAL: $4,572.54 - Gonsalves			
GXC25C83	Adapter, Reel (3)		Fees + Payment - FP0	107010	1
GXC25C84	GPS Receiver, 6"/Truck (12)	2AD - GPS Receiver, Truck Navigator, 6" screen (12) s/c 527177, TOTAL: $7,641.65.	Fees + Payment - FP0	107010	1
80394526	WRTN - DM - GLASTONBURY, TRYMBULAK,		Fees + Payment - FP0	107010	1
83027779	MM 331 Shetucket Turnpike Voluntow		Fees + Payment - FP0	593040	0.0884429
83027779	MM 331 Shetucket Turnpike Voluntow		Fees + Payment - FP0	593010	0.01417608
83027779	MM 331 Shetucket Turnpike Voluntow		Fees + Payment - FP0	107010	0.89738102
80402254	PRINT KENT, P #5938 (71) MAPLE ST.		Fees + Payment - FP0	593040	1
80271940	Convo#1182133 Billable NP Bristol,		Fees + Payment - FP0	107010	1
80274056	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80287158	AE/DL; 70 GATEHOUSE RD; PAD#895 DIS		Fees + Payment - FP0	594030	1
80287160	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
82982380	JD-8/28/24---GROTON, GOLD STAR, 175		Fees + Payment - FP0	107010	1
80392323	AP- 9 Rogers Pl, New Britain- P#589		Fees + Payment - FP0	107010	1
80392327	MCB - 75 FIELD ST WTBY, P 63486-S -		Fees + Payment - FP0	107010	1
80266892	02/25/25 BALDWIN (36) CT -- H9457,		Fees + Payment - FP0	108030	0.20699632
80266892	02/25/25 BALDWIN (36) CT -- H9457,		Fees + Payment - FP0	107010	0.79300368
80397388	SL - 400 Industrial Ave, CHE - Pad		Fees + Payment - FP0	107010	1
80274780	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80357475	COMP CCC 07/21/25 - UG FAULT - MIDD		Fees + Payment - FP0	594030	0.25889997
80357475	COMP CCC 07/21/25 - UG FAULT - MIDD		Fees + Payment - FP0	107010	0.74110003
80357476	7/1 2694:IRON WORKS HILL:RD:BROOKFI		Fees + Payment - FP0	107010	0.58816933
80357476	7/1 2694:IRON WORKS HILL:RD:BROOKFI		Fees + Payment - FP0	108030	0.41183067
80357479	AC-335 ROUTE 39, NEW FAIRFIELD-P#C7		Fees + Payment - FP0	108030	0.30080198
80357479	AC-335 ROUTE 39, NEW FAIRFIELD-P#C7		Fees + Payment - FP0	107010	0.69919802
80181196	CAR VS POLE - APPROVED 2/2		Fees + Payment - FP0	107010	1
80368598	APPT 7/28 SL - 62 Klein Dr, Prospec		Fees + Payment - FP0	107010	1
80413582	SALEM, SKYLINE, 81A, Eric Moore		Fees + Payment - FP0	107010	1
F2511079	Replace ice machine	New Britain - Replace Ice Machine	Fees + Payment - FP0	107010	0.95
F2511079	Replace ice machine	New Britain - Replace Ice Machine	Fees + Payment - FP0	108030	0.05
F2511080	Replace Sanitary Piping	Norwalk Tindall Ave - Replacement of Sanitary Piping	Fees + Payment - FP0	107010	0.95
F2511080	Replace Sanitary Piping	Norwalk Tindall Ave - Replacement of Sanitary Piping	Fees + Payment - FP0	108030	0.05
80407932	COW HILL RD, MYSTIC - REPLACE CROSS		Fees + Payment - FP0	107010	1
80413410	9/9 PARKER BRIDGE RD ANDOVER		Fees + Payment - FP0	107010	1
80382052	PRINT 53 Cobb St, Oakville CT // Un		Fees + Payment - FP0	107010	1
80378762	COMP TC 341 WEED ST, NEW CANAAN: RE		Fees + Payment - FP0	593010	0.65599614
80378762	COMP TC 341 WEED ST, NEW CANAAN: RE		Fees + Payment - FP0	107010	0.34400386
80418804	9A DIG UP 9/15 - HOLMES(58) RD -- 5		Fees + Payment - FP0	593040	1
80418805	5D 11/04 ***10/16 DEMO LTR***JFM-11		Fees + Payment - FP0	108030	1
80398102	*WTG APP* 8/22 - RSO - pascarelli-		Fees + Payment - FP0	594030	1
80408020	COMP HAR 9/10/25* BRISTOL, 35 BIANC		Fees + Payment - FP0	596000	1
80408025	COMP HAR 9/10/25* BRISTOL, 167 HOPM		Fees + Payment - FP0	596000	1
80203035	LA 6/28 WARREN(40) TER -- 60		Fees + Payment - FP0	108030	0.00371617
80203035	LA 6/28 WARREN(40) TER -- 60		Fees + Payment - FP0	583280	0.08993332
80203035	LA 6/28 WARREN(40) TER -- 60		Fees + Payment - FP0	107010	0.90635051
80389639	WM; WASHINGTON, CHURCH, 18, town of		Fees + Payment - FP0	107010	1
80389640	COLCHESTER, CARDINAL, 3,		Fees + Payment - FP0	594030	1
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Fees + Payment - FP0	107010	0.83508699
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Fees + Payment - FP0	583280	0.09056405
80398156	DONE PRINT WRRN, P #141 SACKETT HIL		Fees + Payment - FP0	108030	0.07434895
80226128	TD941 32G2 Load Balance , Pole 50 -		Fees + Payment - FP0	593040	1
80391830	SEE WO 21621065 - COMP TOL 8/20/25*		Fees + Payment - FP0	596000	1
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Fees + Payment - FP0	108030	0.01655
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Fees + Payment - FP0	593010	0.02078472
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Fees + Payment - FP0	583280	0.2081929
80418811	P#1042-NETTING UPGRADE CHAPLIN, BE		Fees + Payment - FP0	107010	0.75447239
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Fees + Payment - FP0	583280	0.03666279
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Fees + Payment - FP0	107010	0.96033958
80423290	CC; NEWTOWN, OX HILL, 13, PAUL WHIT		Fees + Payment - FP0	108030	0.00299763
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Fees + Payment - FP0	593010	0.00925123
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Fees + Payment - FP0	107010	0.98011375
80420727	FCOMP HAR OH 12 Tobey rd, Bloomfiel		Fees + Payment - FP0	593040	0.01063502
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Fees + Payment - FP0	107010	0.96570883
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Fees + Payment - FP0	583280	0.03171279
80369269	POLE 846 33 STEPHEN TOM ROAD PORTLA		Fees + Payment - FP0	108030	0.00257838
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Fees + Payment - FP0	583280	0.11421868
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Fees + Payment - FP0	593040	0.00285299
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Fees + Payment - FP0	584280	0.04902954
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Fees + Payment - FP0	108030	0.00468154
80410047	AE/JLB 18 LOCUST HILL RD DARIEN 400		Fees + Payment - FP0	107010	0.82921725
80382287	COMP CCC 09/24/25 - UG FAULT*TORRIN		Fees + Payment - FP0	107010	0.55913772
80382287	COMP CCC 09/24/25 - UG FAULT*TORRIN		Fees + Payment - FP0	594030	0.44086228
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		9 Cutaway Vans $147,118ea = $1,324,062			
		Unit #'s: 2544850,2544869,2544804,2544808,2544831,2544757,2544644,2544519,2544846			
		Unit # 2544519 was transferred to Project ID: MAEDVH25 WO #V254451T			
		Unit # 2544757 was transferred to Project ID: MAEDVH25 WO #V2544757			
V2544850	CT Elec D Fleet Capital Vehicles	Unit # 2544808 was transferred to Project ID: MAEDVH25 WO# V2544808	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		4 Truck Cranes $475,000ea = $1,900,000			
V2556031	CT Elec D Fleet Capital Vehicles	Unit #'s: 2556031,2556032,2556035,2556036	Fees + Payment - FP0	107010	1
		Berlin - ATC - Slide Gate Replacement			
F2511084	ATC - Slide Gate Replacement	The slide gate at the ATC is no longer working properly and they have requested to have it replaced.	Fees + Payment - FP0	108030	0.05
		Berlin - ATC - Slide Gate Replacement			
F2511084	ATC - Slide Gate Replacement	The slide gate at the ATC is no longer working properly and they have requested to have it replaced.	Fees + Payment - FP0	107010	0.95
80250964	AE/JD; 34 LUMANOR DR STAMFORD; 200A		Fees + Payment - FP0	107010	1
80252039	Alden One *TOL AWC* CD02444 Pole In		Fees + Payment - FP0	107010	1
80276656	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.95165416
80276656	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00354363
80276656	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.04480222
80394116	STORRS, BONE MILL, 0, Stanley Nolan		Fees + Payment - FP0	186010	1
80394118	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
25ETR006	ETR -BETHANY, CT	ETR -BETHANY, CT	Fees + Payment - FP0	107010	1
25ETR007	ETR -BETHEL, CT	ETR -BETHEL, CT	Fees + Payment - FP0	107010	1
25ETR008	ETR -DANBURY, CT	ETR -DANBURY, CT	Fees + Payment - FP0	107010	1
80398049	GROTON, GROTON LONG POINT, 101, Tom		Fees + Payment - FP0	594030	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2558418	CT Elec D Fleet Capital Vehicles	1 Material Handler $357,622 Unit #2558418	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		2 Truck Crane's $475,000ea = $950,000			
V2558513	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558766,2558513	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		2 Material Handlers $326,838.92 = $653,677.85			
V2558515	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558515,2558516	Fees + Payment - FP0	107010	1
80416361	AE/SC: 120 PERKINS RD GRN, DEMO DB		Fees + Payment - FP0	108030	1
80416362	COMP HAR 9/17/25* BRISTOL, 120 FERN		Fees + Payment - FP0	596000	1
80315025	Replace Pole 1514 (GP) Cream Pot Rd		Fees + Payment - FP0	107010	1
80347114	RM, 38 MERRY LN - WESTON,!! BILLABL		Fees + Payment - FP0	107010	1
80422542	47 STONINGTON ROAD, STONINGTON / IN		Fees + Payment - FP0	108030	0.00060642
80422542	47 STONINGTON ROAD, STONINGTON / IN		Fees + Payment - FP0	584280	0.01251842
80422542	47 STONINGTON ROAD, STONINGTON / IN		Fees + Payment - FP0	583280	0.01475761
80422542	47 STONINGTON ROAD, STONINGTON / IN		Fees + Payment - FP0	107010	0.97211755
80308921	NORWALK, FILLOW, 35, ELVIS AREVALO		Fees + Payment - FP0	593050	1
80308922	SC: 31 MEAD AVE GRN, 200A OH TO UG		Fees + Payment - FP0	107010	1
80230460	COMP TOL 1/13/25* UNCASVILLE, 25 MI		Fees + Payment - FP0	596000	1
80230461	COMP HAR 01/29/25 - UG FAULT* UNCAS		Fees + Payment - FP0	596000	1
80344369	5/16(RSO-STROM) HORSE POND RD, MADI		Fees + Payment - FP0	107010	1
80385485	*9A* King St 1597, Enfield. Replace		Fees + Payment - FP0	593010	0.90665904
80385485	*9A* King St 1597, Enfield. Replace		Fees + Payment - FP0	593040	0.09334096
80326481	TW - Conv. 1822941 - Make Ready Non		Fees + Payment - FP0	593040	0.17017379
80326481	TW - Conv. 1822941 - Make Ready Non		Fees + Payment - FP0	594030	0.21833124
80326481	TW - Conv. 1822941 - Make Ready Non		Fees + Payment - FP0	107010	0.61149497
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Fees + Payment - FP0	584280	0.01252483
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Fees + Payment - FP0	107010	0.97634355
80381744	DJM. ASAP LEAKING XFMR 772 POST RD		Fees + Payment - FP0	593010	0.01113162
80418820	5D 10/23 ***10/16 DEMO LTR***JFM-11		Fees + Payment - FP0	108030	1
80418823	KILLINGWORTH, CHESTNUT HILL (40) -		Fees + Payment - FP0	107010	1
80418824	*AWC COMP* - MM - 54 GERRISH LN, NE		Fees + Payment - FP0	107010	1
80347975	KA - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	107010	0.7
80347975	KA - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	108030	0.2
80347975	KA - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	593040	0.05
80347975	KA - Conv. 1233787 - Make Ready Non		Fees + Payment - FP0	594030	0.05
GXT22085	Meggers and TTR's - Waterbury	Capital tools (Meggers and TTR's) are needed to outfit the new Waterbury AWC Substation group.	Fees + Payment - FP0	107010	1
80327546	RM, 3 SIDECUT RD - REDDING!! RMV TE		Fees + Payment - FP0	108030	1
80115024	3PA MR Convo# 1625231 Wolcott, CT		Fees + Payment - FP0	107010	1
80421925	AE/AC-9 SABINE FARM RD, GREENWICH-P		Fees + Payment - FP0	594030	0.10526128
80421925	AE/AC-9 SABINE FARM RD, GREENWICH-P		Fees + Payment - FP0	108030	0.89473872
80418254	PD-981 VAUXHALL ST EXT QUAKER HILL/		Fees + Payment - FP0	594030	1
80420410	LD - 30 FARMSTEAD LN, FARMINGTON -		Fees + Payment - FP0	107010	1
80420413	COLCHESTER, OLD HEBRON, 184, DIANE		Fees + Payment - FP0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80420415	TURNOVER** Replaced bad primary fro		Fees + Payment - FP0	593010	0.00211629
80420415	TURNOVER** Replaced bad primary fro		Fees + Payment - FP0	107010	0.99788371
ML251124	Hartford BODE Cantilever Racking	Hartford BODE Cantilever Racking	Fees + Payment - FP0	107010	1
ML251125	Hartford Table & Chairs	Hartford Table & Chairs for Storeroom	Fees + Payment - FP0	107010	1
ML251126	Hartford Refrigerator for Storeroom	Hartford Refrigerator for Storeroom	Fees + Payment - FP0	107010	1
ML251127	Hartford - Backpack Blower	Hartford Grainger Backpack Blower	Fees + Payment - FP0	107010	1
ML251128	Falls Village Steel Pole Racks	Falls Village Steel Pole Racks for Storeroom	Fees + Payment - FP0	107010	1
80420640	PAD#71 30 STRATHMORE LANE MADISON R		Fees + Payment - FP0	584280	1
80420641	DONE 9.18.25 CTHP W# REQ RN - 9A CA		Fees + Payment - FP0	107010	1
80252673	CC; NEWTOWN, SEDOR, 1, RENE CORONEL		Fees + Payment - FP0	593040	1
80252674	DMD - 40 MILLBROOK RD - MIDDLETOWN		Fees + Payment - FP0	107010	0.94229006
80252674	DMD - 40 MILLBROOK RD - MIDDLETOWN		Fees + Payment - FP0	593040	0.05770994
80400988	Jpt-215 Illinois Ave Bristol (New)P		Fees + Payment - FP0	107010	1
GXC25W83	2AU - MT - Crimping Tool (4)	2AU - MT - Crimping tool for Oh primary and Ug cables (4) @ $4,400ea. TOTAL: $17,600	Fees + Payment - FP0	107010	1
GXC25W84	2AU - MT - Jobsite Tool Boxes (5)	2AU - MT - Jobsite Tool Boxes for Storage (5) @ $650ea. TOTAL: $3,200	Fees + Payment - FP0	107010	1
GXC25W86	2MG - CS - 400 ft. Duct Rodder (1)	2MG - CS - 400 ft. Duct Rodder (1) @ $1,151.65	Fees + Payment - FP0	107010	1
GXC25W88	2AG - JG - Bucket Descender (3)	2AG - JG - Buckingham Bucket Descender (3) @ $760.43ea. TOTAL: $2,281.29	Fees + Payment - FP0	107010	1
GXC25W89	3N2 - CS - Padmount Sling (4)	3N2 - CS - Padmount Sling for Material Handler (4) @ $572.33ea. TOTAL: $2,289.32	Fees + Payment - FP0	107010	1
GXC25W90	337 - DW - Fluke Meter (1)	337 - DW - Fluke Meter (1) @ $502.92	Fees + Payment - FP0	107010	1
GXC25W91	2AG - JG - Phasing Meter (1)	2AG - JG - Wireless Phasing Meter (1) @ $3,509.89	Fees + Payment - FP0	107010	1
GXC25W92	2AG - JG - Reel of Mule Tape (1)	2AG - JG - Reel of Mule Tape (1) @ $511.55	Fees + Payment - FP0	107010	1
25ETR933	ETR -CANTON, CT	ETR -CANTON, CT	Fees + Payment - FP0	107010	1
25ETR934	ETR -EAST HARTFORD, CT	ETR -EAST HARTFORD, CT	Fees + Payment - FP0	107010	1
80274061	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.01568699
80274061	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.98431301
80378561	COMP HAR 7/29/25*BRANFORD, 14 DUDLE		Fees + Payment - FP0	596000	1
80406575	Tallwood Dr 253, Vernon. *FOUNDATIO		Fees + Payment - FP0	594030	1
80269146	*MUNI BYPASS* -WRTN - DM-21 HOMESTE		Fees + Payment - FP0	594030	1
80269161	PRINT BJQ - LITCHFIELD, HUTCHINSON,		Fees + Payment - FP0	107010	1
80399814	2 Blackberry Hill Rd, Beacon Falls		Fees + Payment - FP0	593010	0.93135661
80399814	2 Blackberry Hill Rd, Beacon Falls		Fees + Payment - FP0	593040	0.06864339
80399815	60 BOSTON POST, WATERFORD - DEMO OH		Fees + Payment - FP0	108030	1
80429947	FIELD COMPLETE TC 6 BOBWHITE DR, WE		Fees + Payment - FP0	107010	0.57004633
80429947	FIELD COMPLETE TC 6 BOBWHITE DR, WE		Fees + Payment - FP0	595000	0.42995367
80424366	*D&D*CD02109 Hartland-Riverton Rd.		Fees + Payment - FP0	107010	1
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Fees + Payment - FP0	595000	0.0000506
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Fees + Payment - FP0	594030	0.00226829
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Fees + Payment - FP0	107010	0.99705359
80410058	*JK CD02406, OLD COLCHESTER RD, SAL		Fees + Payment - FP0	583280	0.00062752
F2511095	Pedestrian Gate Replacement	Cheshire - Pedestrian Gate Replacement Pedestrian gate has corroded through posts which don't allow it to close completely, this is a security concern for the property.	Fees + Payment - FP0	107010	0.95
F2511095	Pedestrian Gate Replacement	Cheshire - Pedestrian Gate Replacement Pedestrian gate has corroded through posts which don't allow it to close completely, this is a security concern for the property.	Fees + Payment - FP0	108030	0.05
F2511096	Card Reader Pedestal Replacement	Stamford - Entry Gate Card Reader Pedestal Replacement Replacement of the entry gate card reader pedestal, existing unit has decayed beyond repair due to being in the exterior elements.	Fees + Payment - FP0	107010	0.95
F2511096	Card Reader Pedestal Replacement	Stamford - Entry Gate Card Reader Pedestal Replacement Replacement of the entry gate card reader pedestal, existing unit has decayed beyond repair due to being in the exterior elements.	Fees + Payment - FP0	108030	0.05
80422534	FCOMP 9A*9/20 - RSO - rago - CREE(		Fees + Payment - FP0	107010	1
80426834	FIELD COMPLETE TC 9A - 223 GALLOWS		Fees + Payment - FP0	107010	1
80391216	9A - CAR VS EVERSOURCE POLE - APPRO		Fees + Payment - FP0	107010	1
80391218	COMP HAR 8/19/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80372755	(LC) **MM - 5 SALEM RD, WILTON - TS		Fees + Payment - FP0	107010	1
83032793	AC-60 TALL TIMBERS DR, FARMINGTON-P		Fees + Payment - FP0	107010	1
80337188	PRINT JSG - PLYMOUTH, MOUNT TOBE, 2		Fees + Payment - FP0	107010	0.97390509
80337188	PRINT JSG - PLYMOUTH, MOUNT TOBE, 2		Fees + Payment - FP0	584280	0.02385801
80337188	PRINT JSG - PLYMOUTH, MOUNT TOBE, 2		Fees + Payment - FP0	593010	0.0022369
80356612	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80202305	XL;CD02504 seg 5, install SR reclos		Fees + Payment - FP0	107010	1
80418861	GLASTONBURY(115) BLVD -- HEX#		Fees + Payment - FP0	107010	1
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Fees + Payment - FP0	584280	0.01440072
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Fees + Payment - FP0	107010	0.90745437
80303824	BM; NEWTOWN, MAIN, 188, John Madzul		Fees + Payment - FP0	593010	0.07814491
80188690	MCB - 487 E MAIN ST WTBY - RPLC 60'		Fees + Payment - FP0	107010	0.74167077
80188690	MCB - 487 E MAIN ST WTBY - RPLC 60'		Fees + Payment - FP0	108030	0.25832923
80188691	COMP TOL 11/13/24MANSFIELD-LIBERTY		Fees + Payment - FP0	596000	1
80396230	ROCKY HILL, 39 PONDSIDE LN DISCONN		Fees + Payment - FP0	594030	1
80396233	DG UPGRADE FOR 10 OAK ST BRANFORD -		Fees + Payment - FP0	107010	0.55019526
80396233	DG UPGRADE FOR 10 OAK ST BRANFORD -		Fees + Payment - FP0	595000	0.44980474
80417546	9/13/25 9A CAR VS POLE/TURNOVER CAP		Fees + Payment - FP0	107010	1
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Fees + Payment - FP0	108030	0.01102135
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Fees + Payment - FP0	583280	0.1390075
80427060	9A - CAR VS FRONTIER POLE 290 - AP		Fees + Payment - FP0	107010	0.84997115
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Fees + Payment - FP0	593010	0.01632361
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Fees + Payment - FP0	583280	0.01541845
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Fees + Payment - FP0	108030	0.00128822
80378451	HORSE HILL RD 311, ASHFORD - NEW OH		Fees + Payment - FP0	107010	0.96696972
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Fees + Payment - FP0	583280	0.23614091
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Fees + Payment - FP0	108030	0.09969562
80423247	MCB - WTG FOR PD RPT 9/26/25 (TH) 9		Fees + Payment - FP0	107010	0.66416346
80397350	315 Prospect St, Wethersfield		Fees + Payment - FP0	107010	1
80143447	DJM. 35 EVERGREEN PKWY WESTPORT. OH		Fees + Payment - FP0	107010	1
80396324	AVON, 58 WEATHERSTONE, NEW DB SVC (		Fees + Payment - FP0	107010	1
80395852	TC 14 RIDGE LN, WESTON: P#11680 REP		Fees + Payment - FP0	107010	1
80371497	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	594030	0.00653221
80371497	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	583280	0.00601657
80371497	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	593010	0.00866987
80371497	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	593040	0.00126764
80371497	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	108030	0.00050289
80371497	DB-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	107010	0.97701082
80371498	Sutton Dr 203, WL. Replace Svc HH 9		Fees + Payment - FP0	107010	1
80305674	*ASP* 3rd Party MR#1655853 (3 Poles		Fees + Payment - FP0	593020	1
80409470	9/6 - BALDWIN HILL(73) RD -- 3965,		Fees + Payment - FP0	107010	1
80229776	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.95672783
80229776	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.0400185
80229776	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	108030	0.00325367
80420201	5D 10/03 Jpt-45 Grassy Rd Bristol (		Fees + Payment - FP0	108030	1
80274834	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.98769591
80274834	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	594030	0.01230409
80408756	CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	593040	0.01817964
80408756	CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	593010	0.98182036
80369929	POST CONSTRUCTION - 28 BRIAN CT, ME		Fees + Payment - FP0	594030	0.22075851
80369929	POST CONSTRUCTION - 28 BRIAN CT, ME		Fees + Payment - FP0	107010	0.77924149
80413323	AJC 113-542 Post Rd E / Parker Hard		Fees + Payment - FP0	594030	1
80413328	PRINT WARREN, P #2650 & 2651 (182)		Fees + Payment - FP0	107010	1
80349982	AE/DL; TACONIC RD, P 69508, GREENWI		Fees + Payment - FP0	107010	1
80347581	COMP TOL/HAR 11/10/25 - 2 TRUCK RMV		Fees + Payment - FP0	108030	1
80347583	**MM - 1380 PONUS RIDGE RD, NEW CAN		Fees + Payment - FP0	107010	1
80290260	2024 POLE PROJECT-WINDSOR-HANSOM HI		Fees + Payment - FP0	596000	1
80290261	*D&D* 3PA MR#1787824 (10 poles) Pri		Fees + Payment - FP0	593010	1
80420463	EVW - 15 Miner St, Falls Village P#		Fees + Payment - FP0	107010	1
80401978	8/28 WINDHAM RD FRANKLIN		Fees + Payment - FP0	107010	1
80243446	*D&D* 3PA MR#1757381 (P10478) NP NB		Fees + Payment - FP0	593020	0.49953239
80243446	*D&D* 3PA MR#1757381 (P10478) NP NB		Fees + Payment - FP0	593040	0.26755654
80243446	*D&D* 3PA MR#1757381 (P10478) NP NB		Fees + Payment - FP0	593050	0.23291107
80422155	P#39 79 MELL RD, LISBON replace		Fees + Payment - FP0	107010	1
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Fees + Payment - FP0	107010	0.7
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Fees + Payment - FP0	108030	0.2
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Fees + Payment - FP0	593040	0.05
80334939	3PA MR#1787812 (16 poles) NP, NB Da		Fees + Payment - FP0	594030	0.05
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Fees + Payment - FP0	108030	0.3360858
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Fees + Payment - FP0	583280	0.52066322
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Fees + Payment - FP0	593040	0.06061123
81686470	DOpr 2/27 5R1 - Southeast Rd. NH (T		Fees + Payment - FP0	107010	0.08263975
80398988	QUAKER HILL, TYLER, 6, sean rowe		Fees + Payment - FP0	593050	1
80398991	WTG on MAT pr 5L04 Line Sensors 202		Fees + Payment - FP0	107010	1
80381677	COMP CCC 08/20/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	0.98074556
80381677	COMP CCC 08/20/25 - UG FAULT* WETHE		Fees + Payment - FP0	107010	0.01925444
80381678	3PA MR#1845351 (15 Locations) NP, N		Fees + Payment - FP0	107010	0.93613497
80381678	3PA MR#1845351 (15 Locations) NP, N		Fees + Payment - FP0	594030	0.01685896
80381678	3PA MR#1845351 (15 Locations) NP, N		Fees + Payment - FP0	593040	0.00956512
80381678	3PA MR#1845351 (15 Locations) NP, N		Fees + Payment - FP0	593010	0.03744095
80381681	COMP HAR 8/6/25* ROCKY HILL-96 BROO		Fees + Payment - FP0	596000	1
80281015	*ASP* KA - Conv. 1275181 - Make Rea		Fees + Payment - FP0	593040	1
80349276	NEEDS CELL - COMP NTW 06/24/25 - PL		Fees + Payment - FP0	596000	1
80209380	KG Conv#1313721-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80324018	9A- CAR VS P0LE - NRFN - NON BILLAB		Fees + Payment - FP0	593040	0.03459119
80324018	9A- CAR VS P0LE - NRFN - NON BILLAB		Fees + Payment - FP0	593010	0.96540881
80230475	COMP CCC 03/04/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.05446287
80230475	COMP CCC 03/04/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.94553713
80365195	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80349244	AE/JD; 42 SADDLE HILL RD STAMFORD;		Fees + Payment - FP0	593010	1
80404966	POST CONSTRUCTION RSO - 9/3/25 CALH		Fees + Payment - FP0	107010	0.98075074
80404966	POST CONSTRUCTION RSO - 9/3/25 CALH		Fees + Payment - FP0	594030	0.01924926
80327345	MUNI PRINT EVW - 84 Main St, Salisb		Fees + Payment - FP0	594030	1
80242293	COMP NTW 01/28/25* THOMASTON, 401 W		Fees + Payment - FP0	107010	1
80227460	DJM. *SIGNED CONTRACT* 10 CROSS HWY		Fees + Payment - FP0	596000	0.12193269
80227460	DJM. *SIGNED CONTRACT* 10 CROSS HWY		Fees + Payment - FP0	108030	0.87806731
80408031	24 PILFERSHIRE LN - WEST SIMSBURY,		Fees + Payment - FP0	593040	0.00341515
80408031	24 PILFERSHIRE LN - WEST SIMSBURY,		Fees + Payment - FP0	584280	0.02584418
80408031	24 PILFERSHIRE LN - WEST SIMSBURY,		Fees + Payment - FP0	107010	0.97074066
80399043	pr 44J3 - Torringford West St. Torr		Fees + Payment - FP0	107010	1
82202351	RL:180 BYRAM SHORE RD:GRN: INSTALL		Fees + Payment - FP0	107010	1
80389214	COMP CCC 08/18/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80389216	47 Long Hill Rd, CL- Rmv Oh Svc to		Fees + Payment - FP0	108030	1
80201317	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80406781	AE/AC-20 LINDEN PL, GREENWICH-P#687		Fees + Payment - FP0	107010	1
80273971	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82943076	COMP NTW 11/1/24 *REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
82943077	Cust Appt 10/8/24 MPB; 48 STONY HIL		Fees + Payment - FP0	108030	1
82943078	MG-P#5291-N FRONTAGE (34) RD KILLIN		Fees + Payment - FP0	107010	1
80393719	TC COMP IN FIELD #832:SHERMAN:TPKE:		Fees + Payment - FP0	107010	1
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Fees + Payment - FP0	108030	0.2
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05
80168664	MM-Conv#1198251-MakeReadyNonReimb-M		Fees + Payment - FP0	594030	0.05
80022466	DONE Print JFC - THOMASTON, MAPLE,		Fees + Payment - FP0	596000	0.14017085
80022466	DONE Print JFC - THOMASTON, MAPLE,		Fees + Payment - FP0	108030	0.72866965
80022466	DONE Print JFC - THOMASTON, MAPLE,		Fees + Payment - FP0	593010	0.1311595
80379217	PRINT CORNWALL BRIDGE, POPPLE SWAMP		Fees + Payment - FP0	107010	0.68217584
80379217	PRINT CORNWALL BRIDGE, POPPLE SWAMP		Fees + Payment - FP0	108030	0.31782416
80379218	3PA MR#1746487 (16 Locations) NP, N		Fees + Payment - FP0	107010	0.7
80379218	3PA MR#1746487 (16 Locations) NP, N		Fees + Payment - FP0	108030	0.2
80379218	3PA MR#1746487 (16 Locations) NP, N		Fees + Payment - FP0	593040	0.05
80379218	3PA MR#1746487 (16 Locations) NP, N		Fees + Payment - FP0	594030	0.05
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Fees + Payment - FP0	594030	0.25434796
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Fees + Payment - FP0	107010	0.73056643
80379219	KILLINGWORTH - INST 4/0 SVC 200A -		Fees + Payment - FP0	593040	0.0150856
80399860	8/26/25 SCHRAFFTS(91) DR STE 1--		Fees + Payment - FP0	107010	1
80200966	MA-Conv#1654142-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80326105	JD; *D&D* Priority Reject 550 River		Fees + Payment - FP0	107010	1
80349762	AE/SC: 46 DANDY DR GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80247150	WM; DANBURY, SOUTH, 31-35 , David B		Fees + Payment - FP0	107010	1
80185195	DONE PRINT CRP-152 E Hill rd CTN, n		Fees + Payment - FP0	107010	1
80275187	OAC- 118 SISSON AVENUE HTFD- CH-953		Fees + Payment - FP0	107010	1
80275188	MG-P#9338--HAMPTON, REILLY(113)RD-I		Fees + Payment - FP0	107010	1
82249372	COMP TOL 7/31/24* 2024 POLE PROJECT		Fees + Payment - FP0	107010	1
82906265	*ASP* JS - Conv. 1664176 - Make Rea		Fees + Payment - FP0	593020	1
80301692	JO-CONV#1272092-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7
80301692	JO-CONV#1272092-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.2
80301692	JO-CONV#1272092-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05
80301692	JO-CONV#1272092-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05
80401282	Ridge Circle 18, Mansfield. Rplc op		Fees + Payment - FP0	593010	0.02762566
80401282	Ridge Circle 18, Mansfield. Rplc op		Fees + Payment - FP0	107010	0.97237434
80395843	9A- CAR VS POLE- APPROVED 4/6/26		Fees + Payment - FP0	107010	1
80416039	*FCOMP 1203 leaking splice Buckingh		Fees + Payment - FP0	107010	1
80416040	P#1184 205 NEWENT, Lisbon, Donald C		Fees + Payment - FP0	107010	1
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Fees + Payment - FP0	593010	0.00249552
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Fees + Payment - FP0	593040	0.1321955
80372822	(LC) ** MM - 450 DANBURY RD, WILTON		Fees + Payment - FP0	107010	0.86530899
80354878	MM- 70 HILLCREST RD, NEW CANAAN - U		Fees + Payment - FP0	107010	1
80388525	WEST HARTFORD, 22 STARKEL RD, RMV D		Fees + Payment - FP0	108030	1
80388530	WEST HARTFORD, 24 STARKEL RD, RMV D		Fees + Payment - FP0	108030	1
80386529	EAST HARTFORD, AMY, 16, HH2011C, Di		Fees + Payment - FP0	594030	1
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Fees + Payment - FP0	593010	0.01152427
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Fees + Payment - FP0	107010	0.83863844
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Fees + Payment - FP0	108030	0.09636003
80355296	(LC) JES; 677 CONNECTICUT AVE. N		Fees + Payment - FP0	594010	0.05347726
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	593010	0.01160008
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	108030	0.46153516
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	583280	0.27599824
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	593020	0.04407173
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	593050	0.0908369
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	107010	0.06957903
80382589	RM-INT-109579-DG UPGRADE FOR 249 CH		Fees + Payment - FP0	593040	0.04637886
80178573	S Main St 576 Windsor Locks. RSO. T		Fees + Payment - FP0	593010	0.0060357

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80178573	S Main St 576 Windsor Locks. RSO. T		Fees + Payment - FP0	108030	0.00480417
80178573	S Main St 576 Windsor Locks. RSO. T		Fees + Payment - FP0	583280	0.1162147
80178573	S Main St 576 Windsor Locks. RSO. T		Fees + Payment - FP0	107010	0.87294542
80299275	DONE PRINT CRP-121 Johnny Cake Moun		Fees + Payment - FP0	594030	0.3409634
80299275	DONE PRINT CRP-121 Johnny Cake Moun		Fees + Payment - FP0	107010	0.5846602
80299275	DONE PRINT CRP-121 Johnny Cake Moun		Fees + Payment - FP0	108030	0.07437639
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Fees + Payment - FP0	107010	0.85358107
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Fees + Payment - FP0	583280	0.14075245
80260263	JFM-57 OLD WATERBURY RD (P#606) DG		Fees + Payment - FP0	108030	0.00566648
80378348	Birch View Dr 8, Ellington. Cable F		Fees + Payment - FP0	594030	1
80427961	9/26 HARVEST WOOD RD MIDDLEFIELD		Fees + Payment - FP0	584280	1
80350007	MM 200 Pond Hill Rd PLNFLD P#925 ne		Fees + Payment - FP0	107010	1
80380948	(LC) MM - 928 WEST RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80380950	15D 8/27 PM-25-31 DEVORAH DR BERLIN		Fees + Payment - FP0	107010	1
80380951	COMP HAR 8/6/25* WETHERSFIELD, 524		Fees + Payment - FP0	596000	1
80380954	19 Sunset Hill Rd in Simsbury - INS		Fees + Payment - FP0	108030	0.00549965
80380954	19 Sunset Hill Rd in Simsbury - INS		Fees + Payment - FP0	583280	0.06936466
80380954	19 Sunset Hill Rd in Simsbury - INS		Fees + Payment - FP0	593050	0.01560633
80380954	19 Sunset Hill Rd in Simsbury - INS		Fees + Payment - FP0	593040	0.20989361
80380954	19 Sunset Hill Rd in Simsbury - INS		Fees + Payment - FP0	107010	0.69963576
80381654	(LC) MM - 421 HOYT FARM RD, NEW CAN		Fees + Payment - FP0	107010	1
80381655	COMP CCC 09/25/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.29654151
80381655	COMP CCC 09/25/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.17227649
80381655	COMP CCC 09/25/25 - UG FAULT* MIDDL		Fees + Payment - FP0	594030	0.531182
80366683	COMP CCC 08/08/25 - UG FAULT - HART		Fees + Payment - FP0	594030	0.55477945
80366683	COMP CCC 08/08/25 - UG FAULT - HART		Fees + Payment - FP0	596000	0.13883839
80366683	COMP CCC 08/08/25 - UG FAULT - HART		Fees + Payment - FP0	107010	0.30638216
80400977	751 RUSTIC LN, CHESHIRE. CHARTER O		Fees + Payment - FP0	107010	1
80388200	LEBANON, BEAUMONT, 300, DAN BRAULT		Fees + Payment - FP0	107010	1
80427955	WTG FOR PD RPT 9/26/25 (TH) 9/25/25		Fees + Payment - FP0	107010	0.98454095
80427955	WTG FOR PD RPT 9/26/25 (TH) 9/25/25		Fees + Payment - FP0	593010	0.01545905
80334102	MADISON - INST RISER SERVICE 200A -		Fees + Payment - FP0	107010	1
80334107	DANBURY, LOOKOUT, 31,		Fees + Payment - FP0	107010	1
80404770	9.3 -- 240 GREEN HOLLOW RD, KILLI		Fees + Payment - FP0	107010	0.76248281
80404770	9.3 -- 240 GREEN HOLLOW RD, KILLI		Fees + Payment - FP0	108030	0.23751719
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Fees + Payment - FP0	583280	0.27145404
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Fees + Payment - FP0	593010	0.01374669
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Fees + Payment - FP0	107010	0.70384217
80404771	(cp) W HTFD (Xfmr, split crib) - 2		Fees + Payment - FP0	108030	0.01095709
80393714	MOVE SERVICE - 133 KINGFISHER LN WE		Fees + Payment - FP0	593040	0.06803615
80393714	MOVE SERVICE - 133 KINGFISHER LN WE		Fees + Payment - FP0	107010	0.93196385
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Fees + Payment - FP0	593040	0.04945078
80393717	8/6/25 6 DOGWOOD LN BROOKFIELD-REPL		Fees + Payment - FP0	107010	0.95054922
80413445	Appt: 9/19/2025 - GRANBY (OH Svc Re		Fees + Payment - FP0	108030	0.50676183
80413445	Appt: 9/19/2025 - GRANBY (OH Svc Re		Fees + Payment - FP0	107010	0.49323817
80365056	PRINT CRP-508 W Wakefield BLVD WIN,		Fees + Payment - FP0	107010	1
80372812	Appt: 8/26/2025 HTFD (OH Svc Reloca		Fees + Payment - FP0	593040	0.07427066
80372812	Appt: 8/26/2025 HTFD (OH Svc Reloca		Fees + Payment - FP0	107010	0.55445467
80372812	Appt: 8/26/2025 HTFD (OH Svc Reloca		Fees + Payment - FP0	108030	0.37127467
80301651	LD - 110 GROVELAND TER, NEWINGTON		Fees + Payment - FP0	593040	1
80357613	ALL WORK COMP (GP) 07/03/25 Dibble		Fees + Payment - FP0	107010	1
80284086	JDB 116 NOD RD RIDGEFIELD,499 RMV O		Fees + Payment - FP0	108030	1
80389142	RA-CD02491, Verogy DG, install 13B1		Fees + Payment - FP0	593010	0.0009653
80389142	RA-CD02491, Verogy DG, install 13B1		Fees + Payment - FP0	594010	0.00070642
80389142	RA-CD02491, Verogy DG, install 13B1		Fees + Payment - FP0	107010	0.99832828
80416036	FCOMP* Buckingham St - Hartford - C		Fees + Payment - FP0	107010	1
80408043	9A P#413- 300 STARKWEATHER(300) R		Fees + Payment - FP0	593040	1
80408045	MJP / 397 Davis Ave / GRN / P 70382		Fees + Payment - FP0	107010	0.84370262
80408045	MJP / 397 Davis Ave / GRN / P 70382		Fees + Payment - FP0	593040	0.15629738
80416736	COMP TOL 9/18/25* SOUTH WINDSOR, 14		Fees + Payment - FP0	596000	1
80416739	AE/JD; 192-202 URSULA PL STAMFORD;		Fees + Payment - FP0	107010	1
80330949	119 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	108030	0.18505487
80330949	119 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	593040	0.00732964
80330949	119 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	583280	0.02765405
80330949	119 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	107010	0.77996143
82994339	5DD 9/20 JRP - 87 Aircraft Rd SOG R		Fees + Payment - FP0	108030	1
80404758	9A- CAR VS POLE - Come back & Revis		Fees + Payment - FP0	107010	1
80310224	KG Conv#1695667-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80310226	EVW - 100 Fowler St, Salisbury PAD8		Fees + Payment - FP0	107010	1
80304890	Jpt-550/575 Broad St Bristol - Inst		Fees + Payment - FP0	107010	1
80304892	AP- 29 S Ridge Rd, Farmington- Pad#		Fees + Payment - FP0	594030	1
80263394	ML - Conv. 1680551 - Make Ready Non		Fees + Payment - FP0	593040	1
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Fees + Payment - FP0	583280	0.01357305
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Fees + Payment - FP0	108030	0.00113877
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Fees + Payment - FP0	107010	0.96841269
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Fees + Payment - FP0	593040	0.00951686
80391261	<AC-16 OBTUSE SOUTH RD, BROOKFIELD-		Fees + Payment - FP0	594030	0.00735862
80393935	APPT 9/11 PM-197 HUMMINGBIRD DR BER		Fees + Payment - FP0	594030	1
80293642	**zWETH--4/2/25--509 Prospect St--*		Fees + Payment - FP0	107010	1
80310346	COMP NTW 5/27/25* BEACON FALLS-55 F		Fees + Payment - FP0	596000	1
80310348	COMP NTW 5/8/25* WATERBURY, 16 CHUR		Fees + Payment - FP0	596000	1
80310351	BJQ - 4/26/25 1836:NORFOLK:RD:LITCH		Fees + Payment - FP0	107010	1
80379150	AE/ JLB 32 PHEASANT LN GRN 600A UG		Fees + Payment - FP0	107010	1
80363835	CAR VS POLE - NRFN - NON BILLABLE		Fees + Payment - FP0	108030	0.4000043
80363835	CAR VS POLE - NRFN - NON BILLABLE		Fees + Payment - FP0	107010	0.5999957
80363837	AE/SC: 40 WEST WAY GRN, DEMO OH TO		Fees + Payment - FP0	108030	1
80214541	DONE PRINT EVW - 50 Allison Dr, Tor		Fees + Payment - FP0	108030	0.22167187
80214541	DONE PRINT EVW - 50 Allison Dr, Tor		Fees + Payment - FP0	107010	0.77832813
80311520	COMP TOL 07/01/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80335369	Move Service (GP) 98 State Street,		Fees + Payment - FP0	107010	0.76586829
80335369	Move Service (GP) 98 State Street,		Fees + Payment - FP0	108030	0.23413171
81979997	TL - UPPER KENSINGTON DR, #11 EAST		Fees + Payment - FP0	107010	1
80316798	JRP - 320 Long Bottom Rd SOG Rmv Tr		Fees + Payment - FP0	107010	0.9847638
80316798	JRP - 320 Long Bottom Rd SOG Rmv Tr		Fees + Payment - FP0	593040	0.0152362
80344475	MM 83 Bassett Mills RD Voluntown P#		Fees + Payment - FP0	107010	1
80227229	KG Conv#1654022-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87899599
80227229	KG Conv#1654022-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12100401
80291750	*D&D*Conv. 1712077 - Priority Make		Fees + Payment - FP0	593040	1
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Fees + Payment - FP0	594030	0.38998397
80291751	*D&D* FA - Conv. 1712077 - Make Rea		Fees + Payment - FP0	593040	0.61001603
82288943	*D&D*Conv. 1620742 - Make Ready Non		Fees + Payment - FP0	593040	1
80355766	AE/JLB 2 HIGHLAND PL GRN DEMO OH TE		Fees + Payment - FP0	108030	1
80355768	SHEWVILLE(443) RD -- 15-1****		Fees + Payment - FP0	108030	0.57184526
80355768	SHEWVILLE(443) RD -- 15-1****		Fees + Payment - FP0	107010	0.08620336
80355768	SHEWVILLE(443) RD -- 15-1****		Fees + Payment - FP0	583280	0.34195139
80306475	OLD SAYBROOK, FENWOOD, 17//INSTALL		Fees + Payment - FP0	107010	1
80357566	BD - Conv. 1828678 - Make Ready Non		Fees + Payment - FP0	593010	0.17161584
80357566	BD - Conv. 1828678 - Make Ready Non		Fees + Payment - FP0	596000	0.14234328
80357566	BD - Conv. 1828678 - Make Ready Non		Fees + Payment - FP0	593040	0.05287047
80357566	BD - Conv. 1828678 - Make Ready Non		Fees + Payment - FP0	593050	0.07111931
80357566	BD - Conv. 1828678 - Make Ready Non		Fees + Payment - FP0	593020	0.5620511
80423564	COMP TOL 10/20/25* POLE INSTALL-LED		Fees + Payment - FP0	107010	1
82435862	DL; 51 NORMAN RD -- 7706, STAMFORD;		Fees + Payment - FP0	107010	0.76138862
82435862	DL; 51 NORMAN RD -- 7706, STAMFORD;		Fees + Payment - FP0	108030	0.23861138
82435863	**1CS** COLCHESTER, GREENWICH , 33,		Fees + Payment - FP0	107010	1
80363659	AC-12 JUNCTION RD, BROOKFIELD-P#63-		Fees + Payment - FP0	593040	0.01817417
80363659	AC-12 JUNCTION RD, BROOKFIELD-P#63-		Fees + Payment - FP0	107010	0.93070499
80363659	AC-12 JUNCTION RD, BROOKFIELD-P#63-		Fees + Payment - FP0	594030	0.05112084
80363660	**98 MEADOW POINT ROAD WESTBROOK. i		Fees + Payment - FP0	593040	1
80363792	WM; WASHINGTON, WYKEHAM, 102, Denni		Fees + Payment - FP0	107010	1
80363793	PRINT BJQ - MORRIS, STRAITS TURNPIK		Fees + Payment - FP0	107010	1
80335857	15D 8/26 SL - 75 Anthony Ct, Bethan		Fees + Payment - FP0	107010	1
80369706	9A DIG UP- APPROVED 1/30		Fees + Payment - FP0	594030	1
80349986	3PA Conv0#1857288 Non-Priority, Wol		Fees + Payment - FP0	107010	1
80349987	CRP - 06/19 3.RIVER:ST:CANTON:CT/BR		Fees + Payment - FP0	107010	1
80265153	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80379057	APPT 8/6 PM-34 BURGUNDY DR BERLIN-D		Fees + Payment - FP0	594030	1
80370004	TW-CD01225(AIMS Seg 17 Part 4 of 8)		Fees + Payment - FP0	107010	0.99882431
80370004	TW-CD01225(AIMS Seg 17 Part 4 of 8)		Fees + Payment - FP0	593040	0.00045229
80370004	TW-CD01225(AIMS Seg 17 Part 4 of 8)		Fees + Payment - FP0	593010	0.0007234
80213553	12/15(RSO-DOWLING) COVE VIEW DR, QU		Fees + Payment - FP0	107010	1
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Fees + Payment - FP0	583280	0.41760194
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Fees + Payment - FP0	593010	0.02166659
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Fees + Payment - FP0	108030	0.01728994
80363615	MPB; 1235 GEORGES HILL RD, SOUTHBUR		Fees + Payment - FP0	107010	0.54344152
80025036	UG DEPT - 331M2 (7L86) Rack repair		Fees + Payment - FP0	594030	1
80420309	PRINT WO 22480547-INT-111762-DG UPG		Fees + Payment - FP0	107010	0.57237289
80420309	PRINT WO 22480547-INT-111762-DG UPG		Fees + Payment - FP0	595000	0.42762711
80420315	0 WHITE SANDS ROAD, MOODUS		Fees + Payment - FP0	108030	1
80430608	POST CONSTRUCTION - 47 PUTTING GREE		Fees + Payment - FP0	107010	1
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Fees + Payment - FP0	593040	0.01288857
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Fees + Payment - FP0	107010	0.97729866
80393325	GALES FERRY, MEADOW, 24, SHELLEY TA		Fees + Payment - FP0	593010	0.00981277
80103187	Asplundh-CD01789 - Lateral Reliabil		Fees + Payment - FP0	107010	1
80202758	DL; PROSPECT ST; VLT#636 N23-83X In		Fees + Payment - FP0	594030	1
80202763	SL - 1973 Highland Ave, Cheshire -		Fees + Payment - FP0	107010	1
80378606	9A - CAR VS POLE-APPROVED 4/9		Fees + Payment - FP0	593040	1
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Fees + Payment - FP0	107010	0.91970673
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Fees + Payment - FP0	594030	0.01700149
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Fees + Payment - FP0	108030	0.00252227
80390144	(LC) **MM - 1066 RIDGEFIELD RD, WIL		Fees + Payment - FP0	583280	0.06076951
80318088	PRINT EVW - 90 River Rd (Route 7),		Fees + Payment - FP0	593040	0.00155002
80318088	PRINT EVW - 90 River Rd (Route 7),		Fees + Payment - FP0	593010	0.02551779
80318088	PRINT EVW - 90 River Rd (Route 7),		Fees + Payment - FP0	107010	0.96167279
80318088	PRINT EVW - 90 River Rd (Route 7),		Fees + Payment - FP0	583280	0.006163
80318088	PRINT EVW - 90 River Rd (Route 7),		Fees + Payment - FP0	108030	0.0050964
80240957	15DD 3/21 PM-26 NORTHWOOD RD NEWING		Fees + Payment - FP0	108030	0.25832923
80240957	15DD 3/21 PM-26 NORTHWOOD RD NEWING		Fees + Payment - FP0	107010	0.74167077
80240958	COMP HAR 02/24/25 - UG FAULT*CANTON		Fees + Payment - FP0	596000	1
80293571	COMP NTW 4/15/25* BURLINGTON ,281 S		Fees + Payment - FP0	596000	1
80291294	DONE-4/1 - giamese - TORRINGTON(33		Fees + Payment - FP0	107010	1
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Fees + Payment - FP0	593010	0.00066689
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Fees + Payment - FP0	107010	0.99554049
80377587	167 MULBERRY ST NAUGATUCK REPLACE C		Fees + Payment - FP0	594030	0.00379261
80487298	CAR VS REPLACE POLE - APPROVED 11/1		Fees + Payment - FP0	107010	1
80339690	PRINT JSG - 5R1- Shafer Rd. New Har		Fees + Payment - FP0	107010	1
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Fees + Payment - FP0	583280	0.04440077
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Fees + Payment - FP0	593040	0.01846803
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Fees + Payment - FP0	107010	0.93355109
80389638	BM, BUTTONSHOP/LITTLEBROOKRD,NTN,FR		Fees + Payment - FP0	108030	0.00358011
80299033	MANCHESTER, 153 HIGHLAND St, Move S		Fees + Payment - FP0	593050	1
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Fees + Payment - FP0	108030	0.82447634
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Fees + Payment - FP0	594030	0.03677269
80344252	68 NUTMEG RD., S. WINDSOR - UPGRADE		Fees + Payment - FP0	584280	0.13875097
80364048	7/7/25 PRI DB DORIS DR MONROE		Fees + Payment - FP0	107010	1
80534487	JLB 41 SAINT NICHOLAS RD DARIEN 200		Fees + Payment - FP0	107010	1
80382826	COMP HAR 8/12/25* HOT! FIXTURE CHAN		Fees + Payment - FP0	107010	1
80382828	8/1/25 COUNTRY CLUB (9) DR -- 2339,		Fees + Payment - FP0	107010	1
80406386	COMP 9.4 -- SEARLES(145) RD		Fees + Payment - FP0	107010	1
80413620	SC: 385 TACONIC RD, GREENWICH CT		Fees + Payment - FP0	593010	0.01766498
80413620	SC: 385 TACONIC RD, GREENWICH CT		Fees + Payment - FP0	107010	0.98233502
82447778	NEW MILFORD, PARK LANE, 87,		Fees + Payment - FP0	108030	1
80402465	COMP TOL 9/11/25* SOUTH WINDSOR-85		Fees + Payment - FP0	596000	1
80408109	1707 ROUTE 85 OAKDALE/MONTVILLE -		Fees + Payment - FP0	593040	0.38642898
80408109	1707 ROUTE 85 OAKDALE/MONTVILLE -		Fees + Payment - FP0	107010	0.61357102
80382974	TALMADGE RD, CHESHIRE. P#4013 Repl		Fees + Payment - FP0	594030	1
80402030	44 Jackson Rd, Sharon HH1158 INST P		Fees + Payment - FP0	107010	1
80349256	MG-P#2250-BROOKLYN, WAUREGAN(8) RD/		Fees + Payment - FP0	107010	1
80225789	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80368528	MADISON - STONY LN (31) - UPGRADE		Fees + Payment - FP0	107010	1
80394452	9A -- 8.19 -- 380 MAIN ST, HAMPTO		Fees + Payment - FP0	107010	1
80257079	AP- 1 Veterans Dr, New Britain- P#		Fees + Payment - FP0	107010	1
80339607	DG P#1550 3 POMPEO RD THOMPSON RPLC		Fees + Payment - FP0	107010	1
80339608	COMP TOL 06/12/25 - CROMWELL-32 GLE		Fees + Payment - FP0	596000	1
80399309	COMP HAR 8/28/25* PROSPECT, 10 PEAC		Fees + Payment - FP0	596000	1
80377872	RUBY(48) DR -- VLT2077, MANC		Fees + Payment - FP0	107010	1
80352242	PRINT EVW - DEMO - 128 Millerton Rd		Fees + Payment - FP0	108030	1
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	107010	0.87413297
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	593040	0.01424047
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	593010	0.00204073
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	108030	0.00425987
80338982	WM; NEW MILFORD, CANDLEWOOD LAKE, 8		Fees + Payment - FP0	583280	0.10532596
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Fees + Payment - FP0	583280	0.15198923
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Fees + Payment - FP0	593010	0.04276601
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Fees + Payment - FP0	107010	0.74151252
80356573	AMM 38 DEWEY ST, NEW BRITAIN. OVER		Fees + Payment - FP0	108030	0.06373225
80306977	JTR, 147 HUCKLEBERRY HILL RD , AVON		Fees + Payment - FP0	107010	0.47400352
80306977	JTR, 147 HUCKLEBERRY HILL RD , AVON		Fees + Payment - FP0	108030	0.52599648
81651155	EAST HARTFORD, 460 MAIN, carwash, R		Fees + Payment - FP0	107010	1
80230384	COMP TOL 1/13/25* OLD LYME, 12 CONN		Fees + Payment - FP0	596000	1
80230386	WORK COMPLETED 776:LORDS:HWY:WESTON		Fees + Payment - FP0	107010	1
80837536	*PROJ* Patrol, Stamford, P3		Fees + Payment - FP0	107010	1
80408005	COMP HAR 9/9/25* PROSPECT, 10 PEACH		Fees + Payment - FP0	596000	1
80424480	Market St, Hartford, replace networ		Fees + Payment - FP0	107010	1
80424483	SUFFIELD (New UG Svc) - 1 ELAINE DR		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82167560	15 DD BY 5/20/24 MPB; 67 BATTLE SWA		Fees + Payment - FP0	108030	1
82095867	4/13 - [RIVERA] 36 COLEMAN RD WETHE		Fees + Payment - FP0	107010	1
80420467	AE/JD; 151 BROOKDALE RD STAMFORD; D		Fees + Payment - FP0	108030	1
80420468	PRINT Fusing - 11M3 - Kenmont Rd, K		Fees + Payment - FP0	593040	1
80404156	303 SAND STONE DR., S. WINDSOR - DI		Fees + Payment - FP0	594030	1
80347147	MAR - 38 Scott St, Naugatuck CT //		Fees + Payment - FP0	108030	1
80303046	ccc Oac-MAIN AND ARCH ST HTFD- DISC		Fees + Payment - FP0	108030	1
80303049	PRINT EVW - 132 White Hollow Rd, Sh		Fees + Payment - FP0	107010	1
80377666	COMP CCC 08/19/25 - UG FAULT - TORR		Fees + Payment - FP0	596000	0.32898591
80377666	COMP CCC 08/19/25 - UG FAULT - TORR		Fees + Payment - FP0	594030	0.31704891
80377666	COMP CCC 08/19/25 - UG FAULT - TORR		Fees + Payment - FP0	107010	0.35396518
80419297	REPLACED TRANSFER RELAY - 6 MINER (		Fees + Payment - FP0	593040	1
80418825	15DD 1/27 267 FARMINGTON AVE INSTL		Fees + Payment - FP0	107010	1
80418826	885 Warrenville Rd, Pole 1197, Repl		Fees + Payment - FP0	107010	1
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Fees + Payment - FP0	107010	0.93219831
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Fees + Payment - FP0	583280	0.0628088
80426828	TC 9A - 32 GLEN RD, REDDING: P#2251		Fees + Payment - FP0	108030	0.0049929
80319329	GDK WINDSOR, 125 GREEN MANOR AVE, O		Fees + Payment - FP0	185010	1
80444733	COMP HAR 10/27/25* SOUTHINGTON, UNI		Fees + Payment - FP0	596000	1
80388178	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80407681	*9A* 40'/2 - 09/05 - RSO - [marie]-		Fees + Payment - FP0	107010	1
80424164	9A - CAR VS FRONTIER POLE 5554 - AP		Fees + Payment - FP0	107010	1
80264109	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.94988961
80264109	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.05011039
80388655	DONE 8/7/25 117 E COTTON HILL RD,		Fees + Payment - FP0	107010	1
80388656	8/10 CULVERT(153) ST FL 1-- 2031, T		Fees + Payment - FP0	107010	1
80255489	MRP - CD02415 - UG Civil - Duct Bac		Fees + Payment - FP0	107010	1
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Fees + Payment - FP0	108030	0.03795837
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Fees + Payment - FP0	593040	0.02497522
80406456	JRP - 285 Mulberry St SOG Repl Xfmr		Fees + Payment - FP0	583280	0.9370664
80409828	COMP 9A 9/6 9A CAR VS P1713 POMFRET		Fees + Payment - FP0	107010	1
80424460	7/30/25 E#5731282 ROXBURY RD, WASH		Fees + Payment - FP0	107010	1
80424464	TOWN LINE EXT 8, ASHFORD - NEW DB S		Fees + Payment - FP0	584280	0.01102465
80424464	TOWN LINE EXT 8, ASHFORD - NEW DB S		Fees + Payment - FP0	107010	0.98897535
80429928	9.26 -- POMFRET/ YE OLD WINDHAM R		Fees + Payment - FP0	593040	0.94439435
80429928	9.26 -- POMFRET/ YE OLD WINDHAM R		Fees + Payment - FP0	108030	0.05560565
25ETR018	ETR -SOUTHBURY, CT	ETR -SOUTHBURY, CT	Fees + Payment - FP0	107010	1
25ETR019	ETR -THOMASTON, CT	ETR -THOMASTON, CT	Fees + Payment - FP0	107010	1
25ETR020	ETR -WOLCOTT, CT	ETR -WOLCOTT, CT	Fees + Payment - FP0	107010	1
80200369	DEEP RIVER, ROGERS, 17//RPL SVC DRO		Fees + Payment - FP0	107010	0.77830986
80200369	DEEP RIVER, ROGERS, 17//RPL SVC DRO		Fees + Payment - FP0	108030	0.22169014
80314015	5/5 - RSO - burk: N BEACON(61) ST		Fees + Payment - FP0	107010	1
80519276	TEMP-I TC 107 ORCHARD DR, GRN: P#72		Fees + Payment - FP0	107010	1
80689454	Margaret Dr 16, Coventry. Reconnect		Fees + Payment - FP0	107010	1
80389267	Apprentice WM; NEW MILFORD, MEADOW		Fees + Payment - FP0	594030	1
80410045	tom		Fees + Payment - FP0	107010	1
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Fees + Payment - FP0	584280	0.00879061
80305355	MG-P#3058/ P#1198-KILLINGLY, NORTH(		Fees + Payment - FP0	107010	0.99120939
80266119	AE/JD; 264 CEDARWOOD RD STAMFORD; D		Fees + Payment - FP0	108030	1
80339516	AE/JLB 74 WEST AVE DARIEN REPL 100'		Fees + Payment - FP0	107010	1
80339517	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96107771
80339517	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03892229
82538947	MCB - 88 HILL ST WTBY, P20312 INST		Fees + Payment - FP0	107010	1
82282812	RM, 2 CROCKETT, NORWALK - DEMO TEM		Fees + Payment - FP0	108030	1
80401246	*AWC*READY TO PLAN* Frontier Inspec		Fees + Payment - FP0	107010	1
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Fees + Payment - FP0	108030	0.0047467
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Fees + Payment - FP0	593010	0.20113821
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Fees + Payment - FP0	583280	0.05984319
80335167	*MLC* MPB; 20 CURTIS RD, BRIDGEWATE		Fees + Payment - FP0	107010	0.7342719
82181129	RM, 67 NURSERY ST - NORWALK, !!!app		Fees + Payment - FP0	107010	0.77832813
82181129	RM, 67 NURSERY ST - NORWALK, !!!app		Fees + Payment - FP0	108030	0.22167187
80319132	TL - W MAIN ST, #244 NIANTIC [ROCKY		Fees + Payment - FP0	594030	1
80291504	CHESHIRE 126 WHITE BIRCH DR, WTBY -		Fees + Payment - FP0	107010	0.76362915
80291504	CHESHIRE 126 WHITE BIRCH DR, WTBY -		Fees + Payment - FP0	584280	0.23637085
80202941	**1CS** WRTN - DM - WICKHAM (297) R		Fees + Payment - FP0	593020	1
80426015	P-96-HAMPTON, POMFRET ROAD- RPLC PO		Fees + Payment - FP0	107010	1
80350853	TL - BLACK POINT RD, #38 NIANTIC //		Fees + Payment - FP0	108030	0.17732334
80350853	TL - BLACK POINT RD, #38 NIANTIC //		Fees + Payment - FP0	107010	0.82267666
80401627	TOWN TO REPLACE CELL COMP TOL 9/8/2		Fees + Payment - FP0	596000	1
82508883	FRNTR Ratley Rd, Suffield. Anchor 9		Fees + Payment - FP0	593010	1
80418521	COMP CCC 12/01/25 - UG FAULT* MANCH		Fees + Payment - FP0	107010	0.38407197
80418521	COMP CCC 12/01/25 - UG FAULT* MANCH		Fees + Payment - FP0	596000	0.26959304
80418521	COMP CCC 12/01/25 - UG FAULT* MANCH		Fees + Payment - FP0	594030	0.34633498
80419622	Do with WR# 23193663 MJP / 198 Sawm		Fees + Payment - FP0	107010	1
80252065	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80402078	TC 1 DAYBREAK COMMONS, WESTPORT: HH		Fees + Payment - FP0	107010	1
80391268	**109 boston post rd westbrook. rem		Fees + Payment - FP0	593040	0.03523588
80391268	**109 boston post rd westbrook. rem		Fees + Payment - FP0	593010	0.96476412
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Fees + Payment - FP0	108030	0.04965285
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Fees + Payment - FP0	593040	0.00188949
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Fees + Payment - FP0	107010	0.92661071
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Fees + Payment - FP0	593010	0.0111276
80391269	(LC) JES; 21M2 - Newtown Tpke- P40		Fees + Payment - FP0	594030	0.01071934
80328959	NETTING UPGRADE WO 21150134 FOR MID		Fees + Payment - FP0	107010	1
80331285	please see notes about email AE/SC:		Fees + Payment - FP0	108030	1
80331286	AE/SC: 31 NIMITZ PL GRN , 100A OH T		Fees + Payment - FP0	107010	1
80245948	DJM. 11 CLOVER LN WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80333624	TL - N PINE ST, REF. #22 NIANTIC //		Fees + Payment - FP0	107010	1
25ETR057	ETR -WILTON, CT	ETR -WILTON, CT	Fees + Payment - FP0	107010	1
25ETR065	ETR -GREENWICH, CT	ETR -GREENWICH, CT	Fees + Payment - FP0	107010	1
80406767	PD-36 MINER AVE WATERFORD/ UPGD OH		Fees + Payment - FP0	107010	1
80323576	Ella Grasso Tpke, WL. Replacing P-2		Fees + Payment - FP0	107010	0.97159062
80323576	Ella Grasso Tpke, WL. Replacing P-2		Fees + Payment - FP0	583280	0.02645998
80323576	Ella Grasso Tpke, WL. Replacing P-2		Fees + Payment - FP0	108030	0.0019494
80241093	COMP NTW 01/23/25* HOT! KILLINGWORT		Fees + Payment - FP0	107010	1
80241094	TOWN TO REPLACE CELL: COMP NTW 2/3/		Fees + Payment - FP0	596000	1
80241095	COMP NTW 2/3/25* CHESHIRE-450 W MAI		Fees + Payment - FP0	596000	1
80338438	PRINT CRP-343 E Wakefield BLVD WIN,		Fees + Payment - FP0	593050	1
80420674	COMP TOL 10/6/25* BLOOMFIELD, 12 ME		Fees + Payment - FP0	596000	1
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Fees + Payment - FP0	108030	0.38204833
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Fees + Payment - FP0	593050	0.15592635
80420675	9A CAR VS POLE - NO RESPONSIBLE PAR		Fees + Payment - FP0	583280	0.46202532
80376279	EDGE RESTORE REMOVAL - SULLIVAN FAR		Fees + Payment - FP0	107010	1
80230365	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.99162761
80230365	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593040	0.00217661
80230365	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	593010	0.00619579
80335215	9A - TRUCK VS SVC - NRWN - NON BILL		Fees + Payment - FP0	108030	0.22554503
80335215	9A - TRUCK VS SVC - NRWN - NON BILL		Fees + Payment - FP0	107010	0.77445497
80335217	RM, 80 HIGHLAND AVE - NORWALK - DEM		Fees + Payment - FP0	108030	1
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Fees + Payment - FP0	107010	0.951574
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Fees + Payment - FP0	594030	0.01346918
80376813	PRINT MAR - 11S15 - 34 Higbie Rd, M		Fees + Payment - FP0	108030	0.03495682
80358326	COMP CCC 07/08/25 - CHESHIRE-BTWN B		Fees + Payment - FP0	107010	0.28635608
80358326	COMP CCC 07/08/25 - CHESHIRE-BTWN B		Fees + Payment - FP0	594030	0.71364392
80248103	*D&D* 3PA Convo#1634926 Priority, M		Fees + Payment - FP0	593020	0.38356761
80248103	*D&D* 3PA Convo#1634926 Priority, M		Fees + Payment - FP0	596000	0.61643239
80248104	CHESHIRE 15D 8/12 MAR - 251 Rubber		Fees + Payment - FP0	107010	1
80364138	INT-107915 WO# 21221537 COLCHESTER,		Fees + Payment - FP0	107010	1
80373807	SL - 94 Country Club Rd, CHE - (Frn		Fees + Payment - FP0	107010	1
80400636	OSL 584024 15L69-82M REPLACE UPPER		Fees + Payment - FP0	593010	0.00064117
80400636	OSL 584024 15L69-82M REPLACE UPPER		Fees + Payment - FP0	107010	0.99935883
80369086	DG PAD#278/HH#278A LOT 15-3 APLIN H		Fees + Payment - FP0	107010	1
80369087	PRINT CRP-390 Winchester rd WIN, S		Fees + Payment - FP0	107010	1
80387880	NEW UG SERVICE - MIDDLETOWN, RIDGEW		Fees + Payment - FP0	107010	1
81859377	AVON town road prj L004-0001, pole		Fees + Payment - FP0	593040	0.02217827
81859377	AVON town road prj L004-0001, pole		Fees + Payment - FP0	107010	0.97782173
80379478	5D 8/25 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80379479	**ALL WORK COMP** POLE 3679 OAKWOOD		Fees + Payment - FP0	107010	0.72584518
80379479	**ALL WORK COMP** POLE 3679 OAKWOOD		Fees + Payment - FP0	593010	0.27415482
80389219	BM; 200 GOOD HILL RD, OXFORD		Fees + Payment - FP0	583280	0.04641961
80389219	BM; 200 GOOD HILL RD, OXFORD		Fees + Payment - FP0	108030	0.00192265
80389219	BM; 200 GOOD HILL RD, OXFORD		Fees + Payment - FP0	107010	0.95165774
GXRS2519	RTK Apr 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Apr 2025. Materials include (1) compression tool	Fees + Payment - FP0	107010	1
GXRS2520	RTK Jun 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Jun 2025. Materials include (1) battery, (1) compression tool, (3) voltage detectors, (1) cable cutter, (1) decent system kit. TOTAL: $5,552.94	Fees + Payment - FP0	107010	1
GXRS2521	RTK Jul 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Jul 2025. Materials include (1) compression tool, (1) manual cutter, (20) decent system kits, (2) cable assemblys. TOTAL: $21,588.97	Fees + Payment - FP0	107010	1
GXRS2522	RTK Aug 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Aug 2025. Materials include (9) Safety Sleeves and (2) Storage Trays. TOTAL: 5,688.58	Fees + Payment - FP0	107010	1
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Fees + Payment - FP0	108030	0.00454587
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Fees + Payment - FP0	107010	0.93958833
80421438	WTG FOR PD RPT 10/21/25 (TH) 9A 139		Fees + Payment - FP0	583280	0.05586579
82002059	3/30 (HINDLAS) NOTCH(95A) RD		Fees + Payment - FP0	583280	0.02848948
82002059	3/30 (HINDLAS) NOTCH(95A) RD		Fees + Payment - FP0	107010	0.96918236
82002059	3/30 (HINDLAS) NOTCH(95A) RD		Fees + Payment - FP0	108030	0.00232816
80398236	JRP - Overlook Ln SOG P#898 Straigh		Fees + Payment - FP0	107010	0.98516058
80398236	JRP - Overlook Ln SOG P#898 Straigh		Fees + Payment - FP0	593040	0.01483942
80398237	P WILLIMANTIC, VALLEY, 433, Paul Ri		Fees + Payment - FP0	108030	1
80398241	OA Conv#1669300-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.6162945
80398241	OA Conv#1669300-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.16335004
80398241	OA Conv#1669300-RegularMakeReadyRei		Fees + Payment - FP0	593050	0.00823333
80398241	OA Conv#1669300-RegularMakeReadyRei		Fees + Payment - FP0	108030	0.16335004
80398241	OA Conv#1669300-RegularMakeReadyRei		Fees + Payment - FP0	583280	0.04877209
80299289	DONE PRINT CRP-14 Briarwood Dr BK,		Fees + Payment - FP0	594030	1
80401311	AP-77 James St, New Britain- P#2897		Fees + Payment - FP0	107010	0.96355431
80401311	AP-77 James St, New Britain- P#2897		Fees + Payment - FP0	595000	0.03644569
80348943	. Meter to		Fees + Payment - FP0	107010	1
80428353	COMP P#340 PROVIDENCE ST PUTNAM RPL		Fees + Payment - FP0	107010	1
80383337	08/06/25 Scotland (159) Rd Madison		Fees + Payment - FP0	107010	1
80390024	9A CAR VS POLE - NON BILLABLE 12/5/		Fees + Payment - FP0	596000	0.42577842
80390024	9A CAR VS POLE - NON BILLABLE 12/5/		Fees + Payment - FP0	107010	0.57422158
80364381	*WTBY AWC*NAUGATUCK, KRODEL, 173, M		Fees + Payment - FP0	593050	1
25ETR937	ETR -MANCHESTER, CT	ETR -MANCHESTER, CT	Fees + Payment - FP0	107010	1
25ETR938	ETR -NEW HARTFORD, CT	ETR -NEW HARTFORD, CT	Fees + Payment - FP0	107010	1
25ETR941	ETR -ROCKY HILL, CT	ETR -ROCKY HILL, CT	Fees + Payment - FP0	107010	1
80393566	*9A*-car vs ftr p291 AWC-N GRANBY (		Fees + Payment - FP0	107010	1
80393570	MM - 161 EAST AVE, NEW CANAAN - URD		Fees + Payment - FP0	107010	1
80274397	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80274398	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.99341274
80274398	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.00658726
80353881	OLD SAYBROOK, SEQUASSEN, 98//COMCAS		Fees + Payment - FP0	108030	0.30082004
80353881	OLD SAYBROOK, SEQUASSEN, 98//COMCAS		Fees + Payment - FP0	107010	0.69917996
80353882	GRANBY, WELLS, 108, Kieran Kirkland		Fees + Payment - FP0	593050	1
80353885	UPRGRADE TRANSFORMER GP) WO# 216189		Fees + Payment - FP0	593040	0.19697225
80353885	UPRGRADE TRANSFORMER GP) WO# 216189		Fees + Payment - FP0	108030	0.50252714
80353885	UPRGRADE TRANSFORMER GP) WO# 216189		Fees + Payment - FP0	583280	0.30050061
80363594	AVON, W. MAIN, 210, DISC/RECO SAME		Fees + Payment - FP0	594030	1
80363596	BOLTON, OLD BOLTON, Pole#92, Instal		Fees + Payment - FP0	107010	1
80430830	9/29/25 361 PAINTER HILL RD ROXBURY		Fees + Payment - FP0	107010	1
80430832	APPT 03/24 AP-405 Hartford Rd, New		Fees + Payment - FP0	594030	1
80269697	COMP HAR 07/07/25 - BKYD MACHINE *		Fees + Payment - FP0	107010	1
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Fees + Payment - FP0	107010	0.89279758
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Fees + Payment - FP0	593040	0.01601001
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Fees + Payment - FP0	595000	0.01909006
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Fees + Payment - FP0	108030	0.02126329
80388910	1 SAW MILL LN, SOUTHINGTON. OVERL		Fees + Payment - FP0	583280	0.05083907
80344797	JTR, 523 ADAMS ST - MANCHESTER, Pol		Fees + Payment - FP0	107010	1
80329020	AE/JLB 306 CLUB RD STAMFORD DEMO OH		Fees + Payment - FP0	108030	1
80399330	15DD 9/17 Jpt-20/22 George St Brist		Fees + Payment - FP0	108030	0.26946307
80399330	15DD 9/17 Jpt-20/22 George St Brist		Fees + Payment - FP0	107010	0.73053693
80386518	PRESTON, ROUTE 2, 398 , Richard Th		Fees + Payment - FP0	107010	1
80386519	COMP TOL 9/8/25* REMOVAL MANCHEST		Fees + Payment - FP0	596000	0.62689041
80386519	COMP TOL 9/8/25* REMOVAL MANCHEST		Fees + Payment - FP0	108030	0.37310959
82001739	*CONTR REC* MPB; 695 MAIN ST S, WOO		Fees + Payment - FP0	107010	1
80371148	1Q01 engineering issues found		Fees + Payment - FP0	108030	1
80348566	KG Conv#1825210-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80354646	WO 21592422 - INT-108989- DG UPGRAD		Fees + Payment - FP0	107010	1
GXC25W60	2AU - TB - Remote Cutter (1)	2AU - TB - Milwaukee Remote Cutter (1) @ $4,120	Fees + Payment - FP0	107010	1
GXC25W61	2AU - TB - Milwaukee Crimper (3)	2AU - TB - Milwaukee 2678-20 Crimper (3) @ $1,648ea. TOTAL: $4,943	Fees + Payment - FP0	107010	1
GXC25W62	2AU - TB - Milwaukee Stapler (5)	2AU - TB - Milwaukee 2843 Stapler (5) @ $606ea. TOTAL: $3,031	Fees + Payment - FP0	107010	1
GXC25W63	2AU - TB - TIMCO 5" Clamp (1)	2AU - TB - TIMCO 5" Clamp for impulse phase (1) @ $998.50	Fees + Payment - FP0	107010	1
GXC25W64	2AU - TB - Digger Truck Tool Kit(2)	2AU - TB - Digger Truck Tool Kit (2) @ $7,888.85ea. TOTAL: $15,777.70	Fees + Payment - FP0	107010	1
GXC25W65	2AU - TB - Dual Voltage Load Box(1)	2AU - TB - Dual Voltage Load Box (1) @ $17,985	Fees + Payment - FP0	107010	1
GXC25W66	2MG - GC - Guy Wire Cutter (3)	2MG - GC - Milwaukee Guy Wire Cutter (3) @ $514.85ea. TOTAL: $1,544.55	Fees + Payment - FP0	107010	1
GXC25W67	2AU - TB - Cable Joint Tool (3)	2AU - TB - CJT Speed System Cable Joint Tool (3) @ $819.19ea. TOTAL: $2,457.57	Fees + Payment - FP0	107010	1
80381419	Root Rd 108, Coventry. Replace Step		Fees + Payment - FP0	107010	1
80381420	225 Church St, Naugatuck CT // Remo		Fees + Payment - FP0	108030	1
80381421	AC-31 OBTUSE SOUTH RD, BROOKFIELD-P		Fees + Payment - FP0	593040	0.0173762
80381421	AC-31 OBTUSE SOUTH RD, BROOKFIELD-P		Fees + Payment - FP0	107010	0.9826238
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Fees + Payment - FP0	107010	0.9512123
80301687	PRINT JFC - BETHLEHEM, LAKES, 97, M		Fees + Payment - FP0	593010	0.0487877
80293230	COMP TOL 4/7/25* BLOOMFIELD-1146 BL		Fees + Payment - FP0	596000	1
80284928	927 HARTFORD TPKE., VERNON - P. 189		Fees + Payment - FP0	107010	1
80369083	CHESHIRE Netting upgrade WO 2188864		Fees + Payment - FP0	107010	1
80343215	*APPT* *MUNI BYPASS* WRTN - DM - SO		Fees + Payment - FP0	107010	0.93893056
80343215	*APPT* *MUNI BYPASS* WRTN - DM - SO		Fees + Payment - FP0	593040	0.06106944
81819309	RM, 183 CHESTNUT HILL RD, NORWALK -		Fees + Payment - FP0	108030	1
80408088	NEW TRANSFORMER/SERVICE - 09/05/25		Fees + Payment - FP0	593010	0.02183166

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80408088	NEW TRANSFORMER/SERVICE - 09/05/25		Fees + Payment - FP0	107010	0.97816834
80364863	COMP TOL 7/30/25*FIXTURE CHANGE - O		Fees + Payment - FP0	107010	1
80401979	Bread and Milk St 199, Coventry. Re		Fees + Payment - FP0	593040	0.01606907
80401979	Bread and Milk St 199, Coventry. Re		Fees + Payment - FP0	107010	0.98393093
80375064	(LC) DJM. 159 EASTON RD WESTPORT. N		Fees + Payment - FP0	594030	0.01741303
80375064	(LC) DJM. 159 EASTON RD WESTPORT. N		Fees + Payment - FP0	107010	0.98258697
80352454	JTR, 258 1/2 CAPEN ST - HARTFORD, R		Fees + Payment - FP0	107010	0.77832813
80352454	JTR, 258 1/2 CAPEN ST - HARTFORD, R		Fees + Payment - FP0	108030	0.22167187
80352455	Jpt-751 Terryville Ave Bristol (Frn		Fees + Payment - FP0	108030	0.18828385
80352455	Jpt-751 Terryville Ave Bristol (Frn		Fees + Payment - FP0	107010	0.81171615
81027249	PR JFC - BETHLEHEM, WOODLAND, 32, J		Fees + Payment - FP0	107010	1
80399384	TC 104 BLUE SPRUCE CIR, WESTON: P#1		Fees + Payment - FP0	595000	0.42972838
80399384	TC 104 BLUE SPRUCE CIR, WESTON: P#1		Fees + Payment - FP0	107010	0.57027162
80348362	PRINT CRP-80 Cottage st NH, shorten		Fees + Payment - FP0	593010	1
80196738	JLB 4 KELSEY ST DARIEN INST 200A OH		Fees + Payment - FP0	107010	1
80382606	AE/SC: 361 STANWICH RD GRN - OH SVC		Fees + Payment - FP0	107010	1
80382451	60 Collins Rd, Stonington - Replace		Fees + Payment - FP0	596000	0.00787029
80382451	60 Collins Rd, Stonington - Replace		Fees + Payment - FP0	107010	0.99212971
80375737	377 JUDSON AVE, MYSTIC -DISC/RECON		Fees + Payment - FP0	594030	1
80398623	(em) EAST GRANBY (OH Svc Replacemen		Fees + Payment - FP0	108030	0.38264851
80398623	(em) EAST GRANBY (OH Svc Replacemen		Fees + Payment - FP0	107010	0.61735149
80407677	NAUGATUCK, RUSSELL, 4, Brigid Clear		Fees + Payment - FP0	107010	1
80352647	1111 COUNTRY CLUB RD MIDDLETOWN - R		Fees + Payment - FP0	108030	1
80352648	(LC) MM - 1052 OENOKE RDG, NEW CANA		Fees + Payment - FP0	107010	1
80388241	101 ENFIELD STREET HTFD- CONNECT E		Fees + Payment - FP0	107010	1
80388245	3PA MR#1845351 (13 Locations) NP, N		Fees + Payment - FP0	593010	0.28441527
80388245	3PA MR#1845351 (13 Locations) NP, N		Fees + Payment - FP0	107010	0.45725051
80388245	3PA MR#1845351 (13 Locations) NP, N		Fees + Payment - FP0	593040	0.13052508
80388245	3PA MR#1845351 (13 Locations) NP, N		Fees + Payment - FP0	594030	0.12780914
80264127	Done 02_29 Serious Hot Spot in Kent		Fees + Payment - FP0	593040	1
80427049	OH work comp 9.30 -122 Park Ave, E		Fees + Payment - FP0	107010	0.96278963
80427049	OH work comp 9.30 -122 Park Ave, E		Fees + Payment - FP0	108030	0.03313903
80427049	OH work comp 9.30 -122 Park Ave, E		Fees + Payment - FP0	593010	0.00407134
80198346	*D&D*TW - Conv. 1646131 - Make Read		Fees + Payment - FP0	593020	0.66657213
80198346	*D&D*TW - Conv. 1646131 - Make Read		Fees + Payment - FP0	594030	0.33342787
80083427	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80298230	TO STORES 4/28/25--MG-Install 40A 2		Fees + Payment - FP0	107010	1
GX190003	Phasing Sticks	Phasing Sticks for East Hampton AWC	Fees + Payment - FP0	107010	1
GX190004	Phasing Tool	Phasing Stick/Tool for RSE CCC 216 and 217. One for each CCC	Fees + Payment - FP0	107010	1
GX190005	Hydraulic Punch Driver Set	Hydraulic Punch Driver Set Torrington	Fees + Payment - FP0	107010	1
GX190007	Die Set Upper / Lower	Burndy upper and lower crimping die set for electrical cables to be used with 12 ton crimping tool - Grainger part number is Item # 22P176	Fees + Payment - FP0	107010	1
GX190008	Network Access Safety Equip	Network Access Safety Equipment Manhole Ladders, Dewatering Pumps, Portable Generator, 5 Point Harnesses	Fees + Payment - FP0	107010	1
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Fees + Payment - FP0	593040	0.01356043
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Fees + Payment - FP0	594030	0.03806312
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Fees + Payment - FP0	593010	0.01375964
80393806	(LC) MM - 166 WHITE OAK SHADE, NEW		Fees + Payment - FP0	107010	0.93461681
80410031	NEEDS RISER-COMP CCC 10/08/25 * BER		Fees + Payment - FP0	107010	0.21020156
80410031	NEEDS RISER-COMP CCC 10/08/25 * BER		Fees + Payment - FP0	594030	0.78979844
80370716	JS - Conv. 1822927 - Make Ready Non		Fees + Payment - FP0	107010	0.93726463
80370716	JS - Conv. 1822927 - Make Ready Non		Fees + Payment - FP0	593010	0.06273537
80431669	COMP NTW 03/13/23 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Fees + Payment - FP0	107010	0.29493088
80364999	PD REPORT ATTACHED AND COMPLETED 9-		Fees + Payment - FP0	593040	0.70506912
80430207	CAR V POLE - APPROVED 12/15/25		Fees + Payment - FP0	107010	0.84579578
80430207	CAR V POLE - APPROVED 12/15/25		Fees + Payment - FP0	108030	0.01135555
80430207	CAR V POLE - APPROVED 12/15/25		Fees + Payment - FP0	583280	0.14284867
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Fees + Payment - FP0	593010	0.00532448
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Fees + Payment - FP0	595000	0.2815787
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Fees + Payment - FP0	583280	0.08317865
80425618	9A CAR VS POLE - CASE INCIDENT ATTA		Fees + Payment - FP0	107010	0.62991817
80431997	10/22/25-NON-BILLABLE POST CONSTR		Fees + Payment - FP0	593040	1
80434568	COMP TOL 10/8/25* TOLLAND, 70 MERRO		Fees + Payment - FP0	596000	1
80366403	NORTH STONINGTON, PENDLETON, 192, R		Fees + Payment - FP0	108030	1
80394027	8/20 pd report ordered...vc 9A CAR		Fees + Payment - FP0	593040	1
80388535	Replace overloaded 3ph bank at Elmo		Fees + Payment - FP0	583280	0.0555711
80388535	Replace overloaded 3ph bank at Elmo		Fees + Payment - FP0	108030	0.00187869
80388535	Replace overloaded 3ph bank at Elmo		Fees + Payment - FP0	107010	0.94255021
80324235	COMP TOL 05/22/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
GXC22E76	3H2 - Pull Rope Cap New London 2022	3H2 - Pull Rope Cap New London 2022	Fees + Payment - FP0	107010	1
GXC22E78	2AY - Hot Arm Support 2022	2AY - Hot Arm Support 2022	Fees + Payment - FP0	107010	1
GXC22E79	3H2 - Distance Meter New London 202	3H2 - Distance Meter New London 2022	Fees + Payment - FP0	107010	1
GXC22E80	3H2 - Saw Power Hydraulic New Londo	3H2 - Saw Power Hydraulic New London	Fees + Payment - FP0	107010	1
80415630	Pole# 3942 Brook St East Hartford -		Fees + Payment - FP0	108030	0.01069654
80415630	Pole# 3942 Brook St East Hartford -		Fees + Payment - FP0	107010	0.71088464
80415630	Pole# 3942 Brook St East Hartford -		Fees + Payment - FP0	583280	0.2699902
80415630	Pole# 3942 Brook St East Hartford -		Fees + Payment - FP0	593010	0.0134198
80415638	COMP HAR 9/15/25* MERIDEN-131 MAPLE		Fees + Payment - FP0	596000	1
80415640	9/11/25 Yellow Tag IOA 163485 PRI D		Fees + Payment - FP0	107010	1
80348674	P#3268/ P#3269-BROOKLYN, OLD TATNIC		Fees + Payment - FP0	107010	0.98291956
80348674	P#3268/ P#3269-BROOKLYN, OLD TATNIC		Fees + Payment - FP0	593010	0.01708044
80428964	Cos Cob 11R-Replace Failed 11R-5X L		Fees + Payment - FP0	107010	1
80319918	**all work complete SCHOOL HILL (11		Fees + Payment - FP0	108030	0.5753809
80319918	**all work complete SCHOOL HILL (11		Fees + Payment - FP0	107010	0.4246191
80345791	COMP CCC 07/03/25 - UG FAULT - CROM		Fees + Payment - FP0	107010	1
80382933	ROCKY HILL, ORCHARD, 322, RON LAMON		Fees + Payment - FP0	594030	1
80422583	MCB - 9/19/25 TURNOVER E LIBERTY(		Fees + Payment - FP0	107010	1
80413591	LANTERN HILL ROAD, STONINGTON / INS		Fees + Payment - FP0	107010	0.8026804
80413591	LANTERN HILL ROAD, STONINGTON / INS		Fees + Payment - FP0	593010	0.1464375
80413591	LANTERN HILL ROAD, STONINGTON / INS		Fees + Payment - FP0	593040	0.05088211
80321532	PRINT BJQ - LITCHFIELD, NORFOLK, 12		Fees + Payment - FP0	584280	0.0069783
80321532	PRINT BJQ - LITCHFIELD, NORFOLK, 12		Fees + Payment - FP0	107010	0.9930217
80290769	Hill Pond Dr 15, Mansfield. # 2 OH		Fees + Payment - FP0	107010	1
80290770	Replace Center Phase Cutout (GP) Po		Fees + Payment - FP0	107010	1
82143261	TL - SEASIDE LN, #49-1 OLD LYME //		Fees + Payment - FP0	107010	0.79305811
82143261	TL - SEASIDE LN, #49-1 OLD LYME //		Fees + Payment - FP0	108030	0.20694189
80402619	COLEBROOK, CHURCH HILL, 72, Ben Has		Fees + Payment - FP0	594030	1
80402623	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Fees + Payment - FP0	593050	0.69917996
80402623	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Fees + Payment - FP0	108030	0.30082004
80435503	48 GREAT NECK RD UNIT 7 WATERFORD/N		Fees + Payment - FP0	107010	1
80435504	TPA Netspeed LLC CONC0# 1897518 Par		Fees + Payment - FP0	108030	0.00207136
80435504	TPA Netspeed LLC CONC0# 1897518 Par		Fees + Payment - FP0	583280	0.06141748
80435504	TPA Netspeed LLC CONC0# 1897518 Par		Fees + Payment - FP0	107010	0.93651117
80393334	P#626-BROOKLYN, WOLF DEN(92,94,96)-		Fees + Payment - FP0	594030	0.02189171
80393334	P#626-BROOKLYN, WOLF DEN(92,94,96)-		Fees + Payment - FP0	584280	0.02049104
80393334	P#626-BROOKLYN, WOLF DEN(92,94,96)-		Fees + Payment - FP0	107010	0.95761725
80264829	Enfield Ter EXT, Enfield Bld 2-12.		Fees + Payment - FP0	593010	0.03283302
80264829	Enfield Ter EXT, Enfield Bld 2-12.		Fees + Payment - FP0	108030	0.96716698
GXC2E118	2BC - Danielson Sherman and Reilly	2BC - Danielson Sherman and Reilly 2022	Fees + Payment - FP0	107010	1
GXC2E119	3H2 - Ground Rod Driver 2022	3H2 - Ground Rod Driver 2022	Fees + Payment - FP0	107010	1
GXC2E120	2AX - Lever Chain Hoist Madison 202	2AX - Lever Chain Hoist Madison 2022	Fees + Payment - FP0	107010	1
80394013	HADDAM -- (DOT) REM OH SEC / PULL M		Fees + Payment - FP0	108030	1
80346361	RM, 10 PEACEFUL LN - NORWALK!! POLE		Fees + Payment - FP0	108030	0.24323837
80346361	RM, 10 PEACEFUL LN - NORWALK!! POLE		Fees + Payment - FP0	107010	0.75676163
80346052	COMP CCC 09/03/25 - UG FAULT - STAM		Fees + Payment - FP0	108030	0.05192376
80346052	COMP CCC 09/03/25 - UG FAULT - STAM		Fees + Payment - FP0	596000	0.5433412
80346052	COMP CCC 09/03/25 - UG FAULT - STAM		Fees + Payment - FP0	107010	0.40473504
80346053	COMP NTW 06/23/25 - NEWINGTON-WELLE		Fees + Payment - FP0	596000	1
81028812	MM - 131 OVERLOOK DR, NEW CANAAN -		Fees + Payment - FP0	108030	1
82701638	15DD 8/21 AMM MALTBY ST, BRISTOL.		Fees + Payment - FP0	107010	1
80383049	25 Radding St, Manchester, Pole#379		Fees + Payment - FP0	107010	1
80402689	INT-112040 WO# 22602785 EAST HARTFO		Fees + Payment - FP0	593040	0.68694711
80402689	INT-112040 WO# 22602785 EAST HARTFO		Fees + Payment - FP0	583280	0.30086553
80402689	INT-112040 WO# 22602785 EAST HARTFO		Fees + Payment - FP0	108030	0.01218736
80348511	JTR, 36 ENFIELD ST- FTR 4953, Shift		Fees + Payment - FP0	107010	1
80375716	AE/JD; 30 OLD LOGGING RD STAMFORD;		Fees + Payment - FP0	107010	1
80424660	DL, 120 BRIDGE ST BLDG A-- , STAMFO		Fees + Payment - FP0	594030	0.88064538
80424660	DL, 120 BRIDGE ST BLDG A-- , STAMFO		Fees + Payment - FP0	584280	0.11935462
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Fees + Payment - FP0	583280	0.55697756
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Fees + Payment - FP0	107010	0.40553413
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Fees + Payment - FP0	593010	0.01446353
80383182	8/4/25 TURNOVER 20 WASHINGTON ST WA		Fees + Payment - FP0	108030	0.02302478
80429941	RM, 9A - 21 PROSPECT ST, NORWALK !!		Fees + Payment - FP0	596000	0.01400327
80429941	RM, 9A - 21 PROSPECT ST, NORWALK !!		Fees + Payment - FP0	107010	0.98599673
80798485	15 DD BY 3/15/24 RC POLE 1615 UPGRA		Fees + Payment - FP0	107010	0.68214531
80798485	15 DD BY 3/15/24 RC POLE 1615 UPGRA		Fees + Payment - FP0	108030	0.31785469
80427993	FCOMP HAR OH 09/25Tunxis Rd, Simsbu		Fees + Payment - FP0	593010	0.36743606
80427993	FCOMP HAR OH 09/25Tunxis Rd, Simsbu		Fees + Payment - FP0	107010	0.63256394
80367830	(LC) DJM. 217 WILTON RD WESTPORT. O		Fees + Payment - FP0	107010	1
80331394	PRINT BJQ - GOSHEN, MEADOWCREST, 12		Fees + Payment - FP0	107010	1
80317057	COMP NTW 5/14/25*TORRINGTON-198 BEL		Fees + Payment - FP0	596000	1
80317059	COMP TOL 05/16/25 - BLOOMFIELD-7 KE		Fees + Payment - FP0	596000	1
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Fees + Payment - FP0	108030	0.00468763
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Fees + Payment - FP0	583280	0.1161478
80363754	*Asplundh* - Jpt-55 Bianca Rd Brist		Fees + Payment - FP0	107010	0.87916457
80427979	COMP IN FIELD TC SHADOW LAKE:RD, RI		Fees + Payment - FP0	107010	0.76432575
80427979	COMP IN FIELD TC SHADOW LAKE:RD, RI		Fees + Payment - FP0	584280	0.23567425
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Fees + Payment - FP0	108030	0.00436128
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Fees + Payment - FP0	583280	0.10806151
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Fees + Payment - FP0	107010	0.85277832
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Fees + Payment - FP0	593010	0.02712669
80420867	POLE 1785-1787 SALTAIRE DR OLD LYME		Fees + Payment - FP0	593040	0.0076722
80330954	CC; BETHEL, PUTNAM PARK, 24, FABRIC		Fees + Payment - FP0	107010	1
80021903	**56 FEATHERBED, branford replace u		Fees + Payment - FP0	107010	0.46945842
80021903	**56 FEATHERBED, branford replace u		Fees + Payment - FP0	108030	0.53054158
80437252	JLB MAPLE(25) ST -- 798, DAR		Fees + Payment - FP0	107010	1
80413665	9A 9.7 -- 153 N CANTERBURY RD, C		Fees + Payment - FP0	107010	1
80415917	COMP TOL 9/29/25* SEND W/MAP - EAST		Fees + Payment - FP0	596000	1
82276442	COMP HAR 07/17/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
82891866	ESSEX, 14 MAIN ST//REPLACE DB SVC A		Fees + Payment - FP0	108030	0.7032159
82891866	ESSEX, 14 MAIN ST//REPLACE DB SVC A		Fees + Payment - FP0	107010	0.2967841
82891867	TL - RIVER RD, #6 EAST LYME // RMV		Fees + Payment - FP0	108030	1
80352620	06/24/25, RSO--JK>POLE 1922--REPLCD		Fees + Payment - FP0	107010	1
80352624	80 FOUNDERS RD GLASTONBURY - VERIZO		Fees + Payment - FP0	107010	1
80255154	COMP TOL 2/10/25* WINDHAM, 36 Laure		Fees + Payment - FP0	596000	1
80373876	LD - 5 BATTERSON PARK RD, FARMINGTO		Fees + Payment - FP0	107010	1
80389247	NEW SERVICE ACCESSORY BLDG MIDDLETO		Fees + Payment - FP0	107010	1
80389248	COMP TOL 8/18/25* PLZ ADJUST - STON		Fees + Payment - FP0	596000	1
80389250	COMP TOL 8/18/25* PLZ ADJUST - STON		Fees + Payment - FP0	596000	1
82888255	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	107010	0.7
82888255	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	108030	0.2
82888255	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	593040	0.05
82888255	CD02072 Wildcat North Windham Part		Fees + Payment - FP0	594030	0.05
80424072	Mercer Ave, East Hartford - Replace		Fees + Payment - FP0	107010	0.99935991
80424072	Mercer Ave, East Hartford - Replace		Fees + Payment - FP0	593010	0.00064009
80382452	PM-53 LAKE DR MIDDLEFIELD-UPGRADE S		Fees + Payment - FP0	107010	0.76140182
80382452	PM-53 LAKE DR MIDDLEFIELD-UPGRADE S		Fees + Payment - FP0	108030	0.23859818
80382453	PD-12 PERRY AVE WATERFORD/ NEW OH S		Fees + Payment - FP0	107010	1
80282562	Acorn Dr 41, Windsor Locks. Replace		Fees + Payment - FP0	107010	1
80392796	69 PROSPECT HILL RD., EAST WINDSOR		Fees + Payment - FP0	593010	0.00286811
80392796	69 PROSPECT HILL RD., EAST WINDSOR		Fees + Payment - FP0	108030	0.99713189
80277629	EAST HADDAM, MORGAN LN,		Fees + Payment - FP0	107010	1
80299668	RC REMOVE OH NEUTRAL WIRE.		Fees + Payment - FP0	107010	1
80214326	MM - 29 KNAPP LN, NEW CANAAN - TSVC		Fees + Payment - FP0	108030	1
80382201	CHAPLIN, ENGLAND, 89, Gregory Garri		Fees + Payment - FP0	108030	0.00074471
80382201	CHAPLIN, ENGLAND, 89, Gregory Garri		Fees + Payment - FP0	107010	0.99009579
80382201	CHAPLIN, ENGLAND, 89, Gregory Garri		Fees + Payment - FP0	583280	0.0091595
80425976	9A DIG UP - APPROVED 3/16/26		Fees + Payment - FP0	107010	1
80330961	*CHE AWC* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80282585	15D 9/9 JFM-1251 Farmington Ave(PAD		Fees + Payment - FP0	107010	1
80336943	DAISYMAE - 50 WASHINGTON ST - MIDD		Fees + Payment - FP0	107010	1
80352413	Install new fuse for tap - 13K2 - F		Fees + Payment - FP0	107010	0.97505284
80352413	Install new fuse for tap - 13K2 - F		Fees + Payment - FP0	593010	0.02494716
80355278	JTR, 24 KATHLEEN WAY - MANCHESTER,		Fees + Payment - FP0	107010	1
80417553	P#D639 3071:GREEN HOLLOW:RD:PLAINF		Fees + Payment - FP0	107010	1
80214457	JS - Conv. 1754635 - Make Ready Non		Fees + Payment - FP0	593020	1
80348953	PM-788 CHAMBERLAIN HWY BERLIN-CUSTO		Fees + Payment - FP0	108030	0.24323837
80348953	PM-788 CHAMBERLAIN HWY BERLIN-CUSTO		Fees + Payment - FP0	107010	0.75676163
80348955	(LC) DJM. 83 LORDS HWY WESTON. OH T		Fees + Payment - FP0	107010	0.97559243
80348955	(LC) DJM. 83 LORDS HWY WESTON. OH T		Fees + Payment - FP0	593010	0.02440757
80406463	*PRE189* 8/22/25 PRI DB TURNOVER 73		Fees + Payment - FP0	107010	1
80274829	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80281566	SL - 655 Carrington Rd, Bethany - P		Fees + Payment - FP0	107010	1
80281567	COMP TOL 3/19/25 WILLIMANTIC,1O9 XB		Fees + Payment - FP0	596000	1
80364988	*ASP* 3PA MR#1870955 (P2597) NB, NP		Fees + Payment - FP0	107010	1
80299439	ML - Conv. 1676136 - Make Ready Non		Fees + Payment - FP0	593040	1
80308313	COMP NTW 05/20/25 - NEW BRITAIN-127		Fees + Payment - FP0	596000	1
80325007	*D&D* Priority Reject 82 Friar Tuck		Fees + Payment - FP0	107010	1
80338395	Install HH - 949 Palisdo Ave Windso		Fees + Payment - FP0	107010	1
80338396	**121B LIMEWOOD AVENUE branford hh#		Fees + Payment - FP0	107010	1
80338399	PRINT CRP-10 Weingart rd HW, remove		Fees + Payment - FP0	108030	1
		Hartford - Sheldon St - Install Furniture 2nd & 3rd Floor in the transmission, test and community relations areas			
F2311126	Install Furniture - 2nd & 3rd Floor		Fees + Payment - FP0	107010	1
80184952	10/28 - RSO - [BURKRP] - SCHALLER(		Fees + Payment - FP0	107010	0.44849334
80184952	10/28 - RSO - [BURKRP] - SCHALLER(		Fees + Payment - FP0	108030	0.55150666
80364986	COMP TOL 07/14/25 - MOOSUP-555 SQUA		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80256953	*D&D*FA - Conv. 1657254 - Priority		Fees + Payment - FP0	593040	0.08849723
80256953	*D&D*FA - Conv. 1657254 - Priority		Fees + Payment - FP0	593020	0.55081091
80256953	*D&D*FA - Conv. 1657254 - Priority		Fees + Payment - FP0	596000	0.36069185
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Fees + Payment - FP0	583280	0.03758297
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Fees + Payment - FP0	593040	0.00646679
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Fees + Payment - FP0	594030	0.01064533
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Fees + Payment - FP0	108030	0.00152417
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Fees + Payment - FP0	107010	0.89960762
80267749	WM; NEW MILFORD, BOXWOOD, 5, GARY C		Fees + Payment - FP0	593010	0.04417313
82651941	15D 8/13 STORRS, OLD WOOD RD, 34, o		Fees + Payment - FP0	107010	1
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Fees + Payment - FP0	593050	0.00968737
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Fees + Payment - FP0	583280	0.03165398
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Fees + Payment - FP0	595000	0.00239114
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Fees + Payment - FP0	107010	0.88175128
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Fees + Payment - FP0	593040	0.02239053
80285117	*D&D* FA - Conv. 1662293 - Make Rea		Fees + Payment - FP0	593010	0.05212569
80350032	*D&D* 3PA Convo#1860932 Priority, D		Fees + Payment - FP0	596000	1
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Fees + Payment - FP0	593040	0.038259
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Fees + Payment - FP0	593050	0.20514846
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Fees + Payment - FP0	593020	0.71401952
80310985	*D&D*KL - Conv. 1727392 - PRIORITY		Fees + Payment - FP0	596000	0.04257301
80402758	*ASP* Priority Reject Pole 1419 -		Fees + Payment - FP0	107010	1
80402760	Laurelwood Lane 7, Vernon. Install		Fees + Payment - FP0	107010	1
80402761	COMP TOL 9/18/25* VERNON, 165 SOUTH		Fees + Payment - FP0	107010	1
80367826	7/11/25 ROUTE 37 (4) -- 100, SHERM		Fees + Payment - FP0	107010	0.77832813
80367826	7/11/25 ROUTE 37 (4) -- 100, SHERM		Fees + Payment - FP0	108030	0.22167187
80343623	KG Conv#1727956-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80294185	KM POLE1735 577 FOOT HILLS ROAD HAD		Fees + Payment - FP0	593040	1
80255017	MCB - 351 HARPERS FERRY RD WTBY - P		Fees + Payment - FP0	107010	1
80352916	OAC-HAROLD AND HARTLAND ST -XFMRS C		Fees + Payment - FP0	107010	1
80411530	(LC) DJM. 8 HUNT CLUB LN WESTPORT.		Fees + Payment - FP0	594030	0.03400191
80411530	(LC) DJM. 8 HUNT CLUB LN WESTPORT.		Fees + Payment - FP0	107010	0.96599809
80324561	ML - Conv. 1728527 - Make Ready Non		Fees + Payment - FP0	593020	1
80347572	(LC) DJM. 302 COMPO RD S WESTPORT.		Fees + Payment - FP0	107010	1
80269556	FIELD CHECK WITH JASON * GREENWICH,		Fees + Payment - FP0	596000	1
80377639	(LC) MM - 49 W CROSS RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80377640	P WILLIMANTIC, JACKSON, 412, AISHA		Fees + Payment - FP0	593050	1
80200494	UG 294 FARMINGTON AVE HTFD REPAIR V		Fees + Payment - FP0	107010	1
80200495	TL - HILL CREST RD, #37 SOUTH LYME		Fees + Payment - FP0	107010	1
80394184	PRINT GOSHEN, P #298 SHARON (182) T		Fees + Payment - FP0	107010	1
80419252	EAST HARTFORD, GRADY, 10, Pad#2564,		Fees + Payment - FP0	594030	1
80419253	P#4590 INT-112149 24 SPRING HILL RD		Fees + Payment - FP0	107010	0.94510442
80419253	P#4590 INT-112149 24 SPRING HILL RD		Fees + Payment - FP0	108030	0.00403737
80419253	P#4590 INT-112149 24 SPRING HILL RD		Fees + Payment - FP0	583280	0.05085821
80348984	COMP HAR 07/01/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80273525	TL - UPPER KENSINGTON DR, #5 EAST L		Fees + Payment - FP0	107010	1
80369804	07/10-RSO-[jezouit]-5715785-BROOKMO		Fees + Payment - FP0	107010	0.74967465
80369804	07/10-RSO-[jezouit]-5715785-BROOKMO		Fees + Payment - FP0	108030	0.25032535
82053756	print 15 DD BY 6/25/24 JFC - MORRI		Fees + Payment - FP0	107010	1
80343656	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.20830024
80343656	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	593020	0.79169976
80413050	9A DIG UP-NOT A TRUE DIG UP.		Fees + Payment - FP0	594030	1
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	595000	0.0010922
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	593040	0.00432904
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	107010	0.91092065
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	583280	0.02491555
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	594030	0.00247805
80400613	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	593010	0.05626453
80330491	*D&D*Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80311541	NO POLE IN FIELD NTW 6/4/25* - FIXT		Fees + Payment - FP0	596000	1
80311542	MG-P#530- 168 CHERRY HILL RD, BROOK		Fees + Payment - FP0	593040	1
80245562	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	593040	0.04494705
80245562	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.95505295
80387045	Crystal Lake Rd 38, Ellington. Remo		Fees + Payment - FP0	108030	1
80429932	#*9A DIG UP* - WATCH HILL(87		Fees + Payment - FP0	594030	1
80347828	Jpt-Minor St Bristol (Frnt)P2315 &		Fees + Payment - FP0	107010	1
80355751	15D 7/23 *WTBY AWC* SMD - SEYMOUR,		Fees + Payment - FP0	108030	1
81606094	AE/TC 18 CROWN LN, GRN: PAD4975 INS		Fees + Payment - FP0	107010	0.99848495
81606094	AE/TC 18 CROWN LN, GRN: PAD4975 INS		Fees + Payment - FP0	584280	0.00151505
80402557	5D 9/18 AP-144 Osgood Ave, New Brit		Fees + Payment - FP0	107010	1
80277640	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
82899842	UG 15DD 9/27 170 COLONY ST, MERIDEN		Fees + Payment - FP0	107010	1
80252795	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80308253	Town Farm Rd 120, Enfield. Replaced		Fees + Payment - FP0	107010	1
80363805	AE/JLB 306 CLUB RD STMFRD 200A OH T		Fees + Payment - FP0	107010	1
80375529	YELLOW TAG* Commerce Way 12, South		Fees + Payment - FP0	107010	1
80375530	KG Conv#1681606-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80375531	MPB; 12 LEGACY LN, MONROE - NEW UV		Fees + Payment - FP0	107010	1
80394839	9A - Car vs. Pole Stonington, SCHIL		Fees + Payment - FP0	108030	0.0033288
80394839	9A - Car vs. Pole Stonington, SCHIL		Fees + Payment - FP0	583280	0.04193245
80394839	9A - Car vs. Pole Stonington, SCHIL		Fees + Payment - FP0	107010	0.95473875
80378719	(LC) DJM. 3 BOWLING LN WESTPORT. OH		Fees + Payment - FP0	108030	1
80347799	*D&D* Priority Reject - 80 Iowa Str		Fees + Payment - FP0	107010	1
80413425	5D 10/09 JRP - 349 Marion Ave Unit		Fees + Payment - FP0	107010	1
80275859	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80402163	AE/DL; 100 BATEMAN WAY, STAMFORD; B		Fees + Payment - FP0	107010	1
80400672	MINDY DON'T SCHEDULE, NEED TO REFUN		Fees + Payment - FP0	107010	1
		Waterbury - Freight - Install Camera			
F2511088	Freight - Install Camera	A homeless person accessing the patio and there is no camera in that area.	Fees + Payment - FP0	107010	1
F2511089	Install Air Monitor	New Britain - Install Air Monitor in basement	Fees + Payment - FP0	107010	1
80999481	BETHANY, CARRINGTON AVE, POLE 3164		Fees + Payment - FP0	596000	1
80314688	MAR - POST CONST> 1216 CHURCH ST NA		Fees + Payment - FP0	107010	1
11AHISLI	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Fees + Payment - FP0	908100	1
11AHVALM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Fees + Payment - FP0	908100	1
80346061	"DO NOT SCHEDULE" - P#3507 2A15-72S		Fees + Payment - FP0	107010	1
80397583	WEST HARTFORD, 91 HILLCREST AVE		Fees + Payment - FP0	107010	1
80397584	183-3 JOSHUATOWN RD, LYME - DISCONN		Fees + Payment - FP0	594030	1
80396189	194 Bank St, New London - new comme		Fees + Payment - FP0	107010	0.7
80396189	194 Bank St, New London - new comme		Fees + Payment - FP0	108030	0.2
80396189	194 Bank St, New London - new comme		Fees + Payment - FP0	593040	0.05
80396189	194 Bank St, New London - new comme		Fees + Payment - FP0	594030	0.05
80381032	MPB; 371 MAIN ST N, SOUTHBURY - NEW		Fees + Payment - FP0	107010	1
80354488	MJP / CD02339 / PHASE 2 : 1K18 UG		Fees + Payment - FP0	107010	1
80389282	WRTN - DM - GLASTONBURY, SAINT ANDR		Fees + Payment - FP0	108030	0.77588595
80389282	WRTN - DM - GLASTONBURY, SAINT ANDR		Fees + Payment - FP0	594030	0.22411405
82885417	GUILFORD, NEW ENGLAND, 605, Truman		Fees + Payment - FP0	186010	1
		Access Easement - 18 Russel Street, Litchfield CT			
RW241101	Access Easement - 18 Russel Street	Grant of Access Easement (driveway to home totalling 1.634 SF) abutting owner has been using for over 30 yrs. (Grantee has paid appraisal fee of $2,500 and compensation of $5,200). Grantee will pay all closing and recording costs.	Fees + Payment - FP0	186AX0	1
80396236	APPRENTICE GROUP 8/15/25 CANDLEWOOD		Fees + Payment - FP0	107010	1
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Fees + Payment - FP0	107010	0.90366917
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Fees + Payment - FP0	593010	0.0056203
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Fees + Payment - FP0	108030	0.00223136
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Fees + Payment - FP0	594030	0.00199041
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Fees + Payment - FP0	583280	0.02681298
80393830	SOUTH GLASTONBURY, MAIN, 345, Sue D		Fees + Payment - FP0	593040	0.05967577
80402713	* PM-LONG HILL RD MIDDLEFIELD-9A-FR		Fees + Payment - FP0	107010	1
80021381	*D&D* 3PA MR#1655951 (2 Poles) Prio		Fees + Payment - FP0	596000	1
80400569	SL - 532 S Brooksvale Rd, CHE - (Fr		Fees + Payment - FP0	107010	1
80420717	24 Caryle Rd, West Hartford, replac		Fees + Payment - FP0	107010	1
80401606	Muni Appt: 9/22/2025 GRANBY (DB to		Fees + Payment - FP0	107010	1
80367556	COMP HAR 07/15/25 - KENT-26 S MAIN		Fees + Payment - FP0	596000	1
80367557	GDK WINDSOR, 30-32 PROSPECT ST, REP		Fees + Payment - FP0	107010	1
80364872	MG-P#3387-60 WATERMAN ST, KILLINGLY		Fees + Payment - FP0	107010	1
82803346	DONE PRINT CRP-10 Johnny Cake Mount		Fees + Payment - FP0	107010	1
80189313	*D&D*Conv#1653993-PriorityMakeReady		Fees + Payment - FP0	593020	1
GXC25E49	2BC - Danielson Tools 2025	2BC - Danielson Tools 2025	Fees + Payment - FP0	107010	1
GXC25E50	2BC - Danielson Wrap Tools	2BC - Danielson Wrap Tools	Fees + Payment - FP0	107010	1
GXC25E51	3H2 - Pulley New London	3H2 - Pulley New London	Fees + Payment - FP0	107010	1
GXC25E53	Madison Tool Block 2025	Madison Tool Block 2025	Fees + Payment - FP0	107010	1
GXC25E54	Harness Tool Order	Harness Tool Order	Fees + Payment - FP0	107010	1
GXC25E55	Danielson Tool Belt 2025	Danielson Tool Belt 2025	Fees + Payment - FP0	107010	1
GXC25E56	New London 2025 Tools	New London 2025 Tools	Fees + Payment - FP0	107010	1
80280780	FA - Conv. 1662268 - Priority Make		Fees + Payment - FP0	593040	0.13129057
80280780	FA - Conv. 1662268 - Priority Make		Fees + Payment - FP0	593020	0.86870943
80273987	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.07806612
80273987	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00319242
80273987	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	594030	0.01791209
80273987	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.90082937
80402669	MANCHESTER, HILLIARD, 642, Install		Fees + Payment - FP0	186010	1
80344211	COMP NTW 06/16/25 - 2024 POLE PROJE		Fees + Payment - FP0	596000	1
80227133	COMP TOL 1/9/25* MANCHESTER-79 OLCO		Fees + Payment - FP0	596000	1
80381736	Replace 25 kVA xfmr ROW P2826 #189		Fees + Payment - FP0	107010	1
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Fees + Payment - FP0	108030	0.00046309
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Fees + Payment - FP0	107010	0.97507576
81530368	AE/DL; 17 W MAIN ST; STAM; REPLACE		Fees + Payment - FP0	583280	0.02446115
80381401	Apprentices MPB; 58 PLEASANT DR, SO		Fees + Payment - FP0	107010	1
80386514	APPT SET 09/10/25,BM; OXFORD, GOVER		Fees + Payment - FP0	593010	0.29378554
80386514	APPT SET 09/10/25,BM; OXFORD, GOVER		Fees + Payment - FP0	107010	0.70621446
80382691	COMP HAR 8/27/25*NEW BRITAIN, 38 JE		Fees + Payment - FP0	596000	1
80371087	* Waterbury UG crews * MRP - CD0212		Fees + Payment - FP0	107010	1
80315181	30 N Reeves Rd, GF- Frontier Ins Mi		Fees + Payment - FP0	107010	1
80260857	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	107010	1
80335841	OLD SAYBROOK, MAPLE, 360//DEMO/SHIF		Fees + Payment - FP0	108030	1
80276554	JOB COMP STORM 3.7 -- 1740 SABIN		Fees + Payment - FP0	107010	1
80343713	B WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80343714	SIMSBURY, GORDON, 3, NEW 3 GANG ME		Fees + Payment - FP0	107010	1
80397924	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Fees + Payment - FP0	584280	0.04945616
80397924	(LC) TC 87 SILVER HILL RD, RIDGEFIE		Fees + Payment - FP0	107010	0.95054384
80419660	AP-30 Knollwood Dr, New Britain- LB		Fees + Payment - FP0	593050	1
80419661	OLD SAYBROOK, MIDDLETOWN, 105//REMO		Fees + Payment - FP0	108030	1
80419662	COLUMBIA, SZEGDA, 44 to 76 , Jordan		Fees + Payment - FP0	107010	1
80422930	Enfield St 525, Enfield. Shutdown a		Fees + Payment - FP0	186010	1
80393503	OH work comp 8/18 - Laraia Ave, Eas		Fees + Payment - FP0	593040	1
80379114	COMP CCC 08/18/25 - UG FAULT* BEAC		Fees + Payment - FP0	107010	1
80416330	P#476-CANTERBURY, NORTH SOCIETY (47		Fees + Payment - FP0	107010	0.94700969
80416330	P#476-CANTERBURY, NORTH SOCIETY (47		Fees + Payment - FP0	108030	0.00398439
80416330	P#476-CANTERBURY, NORTH SOCIETY (47		Fees + Payment - FP0	583280	0.04900593
80296363	MPB; 546 MAIN ST N, SOUTHBURY - OH		Fees + Payment - FP0	107010	1
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Fees + Payment - FP0	108030	0.27072318
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Fees + Payment - FP0	594030	0.32210472
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Fees + Payment - FP0	593040	0.02089374
80029596	DONE PRINT APPT 11/19/24 JFC - THOM		Fees + Payment - FP0	107010	0.38627836
80290907	EAST HARTFORD, PROSPECT, 45, Pole#5		Fees + Payment - FP0	107010	1
80290909	COMP TOL 5/30/25-NO POLE IN FIELD-		Fees + Payment - FP0	596000	1
80392228	*D&D* 3PA Convo#1787857 Priority, D		Fees + Payment - FP0	594030	1
80392007	W HTFD (OH Svc Upgrade) - 176 SOUTH		Fees + Payment - FP0	107010	1
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Fees + Payment - FP0	107010	0.7219854
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Fees + Payment - FP0	593010	0.02337204
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Fees + Payment - FP0	583280	0.23602332
80406904	SL - 43 Leclerc Ave, CHE - (Frnt) P		Fees + Payment - FP0	108030	0.01861924
80382359	TC 105 SEMINARY ST, NEW CANAAN: P#8		Fees + Payment - FP0	107010	1
80400143	Jpt-214 Illinois Ave Bristol P13304		Fees + Payment - FP0	593010	0.00472267
80400143	Jpt-214 Illinois Ave Bristol P13304		Fees + Payment - FP0	593040	0.0032107
80400143	Jpt-214 Illinois Ave Bristol P13304		Fees + Payment - FP0	108030	0.00185438
80400143	Jpt-214 Illinois Ave Bristol P13304		Fees + Payment - FP0	583280	0.04338004
80400143	Jpt-214 Illinois Ave Bristol P13304		Fees + Payment - FP0	107010	0.94683221
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Fees + Payment - FP0	107010	0.96152363
80255080	AC-37 MERLIN AVE, NEW FAIRFIELD-P#4		Fees + Payment - FP0	593040	0.03847637
80401344	AE/SC: 42 MALLARD DR GRN, 400A OH T		Fees + Payment - FP0	107010	1
80401345	DO W/ 20925503 - 35 CULVER ST, NEWI		Fees + Payment - FP0	107010	1
80239903	*D&D* 1655826 THIRD PARTY MERIDEN C		Fees + Payment - FP0	596000	1
80404466	COMP TOL 9/5/25* WINDSOR, 1 RANDALL		Fees + Payment - FP0	596000	1
80370871	(LC) DJM. 16 SHERWOOD DR WESTPORT.		Fees + Payment - FP0	107010	1
80399826	9A - LD - 104 EPISCOPAL RD, BERLIN		Fees + Payment - FP0	107010	1
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Fees + Payment - FP0	593010	0.01153604
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Fees + Payment - FP0	107010	0.93459913
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Fees + Payment - FP0	584280	0.02295646
80420165	AE/SC: 179 SHORE RD GRN, 200A DB SV		Fees + Payment - FP0	583280	0.03090837
80379644	NONBILLABLE - LOW WIRES (TH) 7/28/2		Fees + Payment - FP0	108030	0.23859818
80379644	NONBILLABLE - LOW WIRES (TH) 7/28/2		Fees + Payment - FP0	107010	0.76140182
80379646	(LC) DJM. 3 REX LN WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80379648	67 WESTWOOD KNOLLS, MERIDEN - URD 3		Fees + Payment - FP0	107010	1
80406415	*9A* Swamp Rd, Coventry. Replace P-		Fees + Payment - FP0	107010	1
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Fees + Payment - FP0	107010	0.90561135
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Fees + Payment - FP0	583280	0.09065218
80394434	15D 12/05 NAUGATUCK, RUBBER, 543, I		Fees + Payment - FP0	108030	0.00373647
80311271	OAC- 165 CAPEN STREET HARTFORD- P50		Fees + Payment - FP0	107010	1
80311273	COMP NTW 5/15/25*DANBURY-88 MERRIMA		Fees + Payment - FP0	596000	1
80311275	**ALL WORK COMP** KM POLE1333 8 BEA		Fees + Payment - FP0	107010	0.7051182
80311275	**ALL WORK COMP** KM POLE1333 8 BEA		Fees + Payment - FP0	108030	0.2948818
80373474	SOUTH GLASTONBURY, DAYTON, 245, EMI		Fees + Payment - FP0	593050	1
80373477	Signed DEMO FORM attached PAWCATUCK		Fees + Payment - FP0	108030	1
80352910	MPB; 130 DAVENPORT RD, ROXBURY - CV		Fees + Payment - FP0	107010	0.96175619
80352910	MPB; 130 DAVENPORT RD, ROXBURY - CV		Fees + Payment - FP0	583280	0.03539133
80352910	MPB; 130 DAVENPORT RD, ROXBURY - CV		Fees + Payment - FP0	108030	0.00285248

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406920	9A DAMAGED HANDHOLE - RESPONSIBLE P		Fees + Payment - FP0	107010	1
80378688	RM, 24 WAYFARING RD - NORWALK !! CU		Fees + Payment - FP0	593010	1
80253949	15D 10/29 AP- 710 W Main St, New Br		Fees + Payment - FP0	108030	0.00736849
80253949	15D 10/29 AP- 710 W Main St, New Br		Fees + Payment - FP0	107010	0.92265501
80253949	15D 10/29 AP- 710 W Main St, New Br		Fees + Payment - FP0	583280	0.0699765
80483954	P riggs HEBRON, MILLSTREAM, 213, Ge		Fees + Payment - FP0	107010	1
82976476	*D&D* 3PA MR#1655707 (2 Locations)		Fees + Payment - FP0	596000	1
82976477	AMM 31 BARBER ST, BRISTOL. REMOVE		Fees + Payment - FP0	108030	1
80378586	7/19 - RSO - nurse: UPPER MAPLE(		Fees + Payment - FP0	107010	1
80401004	(LC) TC 473 RIDGEBURY RD, RIDGEFIEL		Fees + Payment - FP0	107010	1
80269703	AE/RL: 6 GREENFIELD PL: GRN INSTALL		Fees + Payment - FP0	107010	1
80369967	COMP HAR 7/29/25 * RMV BY 7/29! HAD		Fees + Payment - FP0	108030	0.35078997
80369967	COMP HAR 7/29/25 * RMV BY 7/29! HAD		Fees + Payment - FP0	596000	0.64921003
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Fees + Payment - FP0	583280	0.01877203
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Fees + Payment - FP0	593040	0.05069066
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Fees + Payment - FP0	107010	0.92900765
80299170	(LC) RM, CAPITAL 56 OLD REDDING RD		Fees + Payment - FP0	595000	0.00152966
80381816	64-72 SOUTH STREET BROOKLYN SUB DIV		Fees + Payment - FP0	108030	0.00067892
80381816	64-72 SOUTH STREET BROOKLYN SUB DIV		Fees + Payment - FP0	107010	0.99076167
80381816	64-72 SOUTH STREET BROOKLYN SUB DIV		Fees + Payment - FP0	583280	0.0085594
80400950	RM, 5342:ROWAYTON:AVE:NORWALK:CT !!		Fees + Payment - FP0	107010	1
80407683	SIMSBURY, SEMINARY, 78, upgrade oh		Fees + Payment - FP0	107010	1
80314084	M/L/C RC POLE 1971 UPGRADING 3PH CV		Fees + Payment - FP0	107010	1
80388734	*9A* West Rd 115, Ellington. Autumn		Fees + Payment - FP0	107010	1
80408411	CAR VS POLE-APPROVED 1/29		Fees + Payment - FP0	107010	0.88326605
80408411	CAR VS POLE-APPROVED 1/29		Fees + Payment - FP0	594030	0.11673395
80407992	Diamond Dr 4, Enfield. DB Svc upgra		Fees + Payment - FP0	594030	0.49252888
80407992	Diamond Dr 4, Enfield. DB Svc upgra		Fees + Payment - FP0	107010	0.50747112
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Fees + Payment - FP0	593040	0.00966461
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Fees + Payment - FP0	108030	0.00297489
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Fees + Payment - FP0	107010	0.9396264
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Fees + Payment - FP0	593010	0.0111445
80278205	NEW JC 4/17/24-- PRESTON, BRICKYARD		Fees + Payment - FP0	583280	0.0365896
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Fees + Payment - FP0	593010	0.14316054
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Fees + Payment - FP0	107010	0.84923225
80380712	*D&D* 3PA MR#1870947 (2 Poles) NB,		Fees + Payment - FP0	593040	0.00760721
80251379	01/25/25, RSO, JK>PAD 13--REPLACED		Fees + Payment - FP0	108030	0.76921679
80251379	01/25/25, RSO, JK>PAD 13--REPLACED		Fees + Payment - FP0	107010	0.23078321
80278199	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.01596044
80278199	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.98403956
80260869	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.99011239
80260869	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	594030	0.00988761
80399075	PRINT 367 Norfolk Rd, North Canaan		Fees + Payment - FP0	107010	0.77832813
80399075	PRINT 367 Norfolk Rd, North Canaan		Fees + Payment - FP0	108030	0.22167187
82247098	DJM. 11 WAKE ROBIN RD WESPORT. NEW		Fees + Payment - FP0	107010	1
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Fees + Payment - FP0	593010	0.01313584
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Fees + Payment - FP0	107010	0.71683751
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Fees + Payment - FP0	108030	0.0104702
80400083	NEW LONDON, CEDAR GROVE, 32 - REP X		Fees + Payment - FP0	583280	0.25955646
80427129	P#373-BROOKLYN, POMFRET(481)ROAD-RP		Fees + Payment - FP0	107010	0.88410315
80427129	P#373-BROOKLYN, POMFRET(481)ROAD-RP		Fees + Payment - FP0	593040	0.11589685
80409986	34 HENDERSON RD N. LONDON/LOW VOLTA		Fees + Payment - FP0	107010	1
80520939	Done print 8/18 CRP-96 White Oak Dr		Fees + Payment - FP0	107010	1
80277196	AE/JD; 29 JORDAN LN STAMFORD; 200A		Fees + Payment - FP0	108030	0.26947441
80277196	AE/JD; 29 JORDAN LN STAMFORD; 200A		Fees + Payment - FP0	107010	0.73052559
80348874	PRINT MDB - OAKVILLE, WATERTOWN, 0,		Fees + Payment - FP0	107010	1
80373016	POLE 617 SAYBROOK RD CHESTER REPLAC		Fees + Payment - FP0	107010	1
80274030	COMP NTW 3/11/25* NEW BRITAIN, 476		Fees + Payment - FP0	596000	1
80274031	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80274032	COMP NTW 3/11/25* NEW BRITAIN, 173		Fees + Payment - FP0	596000	1
80354455	AE/JD; 199 CLAY HILL RD STAMFORD; 2		Fees + Payment - FP0	107010	0.7469111
80354455	AE/JD; 199 CLAY HILL RD STAMFORD; 2		Fees + Payment - FP0	108030	0.2530889
80277610	PH1 CON 40 100% Reimb. CDOT Project		Fees + Payment - FP0	107010	1
10117229	2017 Sale of Streetlights Berlin	Record the sale of street lights to the town of Berlin	Fees + Payment - FP0	108030	0.99009901
10117229	2017 Sale of Streetlights Berlin	Record the sale of street lights to the town of Berlin	Fees + Payment - FP0	108040	0.00990099
80306442	AE/JLB 93 HARVEST HILL LN STAMFORD		Fees + Payment - FP0	593040	0.0140983
80306442	AE/JLB 93 HARVEST HILL LN STAMFORD		Fees + Payment - FP0	594030	0.12681052
80306442	AE/JLB 93 HARVEST HILL LN STAMFORD		Fees + Payment - FP0	107010	0.85909118
80398131	* 6 SHORE RD, MERIDEN - REL TPX TO		Fees + Payment - FP0	108030	0.2530967
80398131	* 6 SHORE RD, MERIDEN - REL TPX TO		Fees + Payment - FP0	107010	0.7469033
80398132	WM; NEW MILFORD, CANDLEWOOD, 9, Che		Fees + Payment - FP0	593050	1
80398133	*D&D* KL - Conv. 1712094 - Priority		Fees + Payment - FP0	107010	0.49421627
80398133	*D&D* KL - Conv. 1712094 - Priority		Fees + Payment - FP0	593050	0.145438
80398133	*D&D* KL - Conv. 1712094 - Priority		Fees + Payment - FP0	593010	0.01562906
80398133	*D&D* KL - Conv. 1712094 - Priority		Fees + Payment - FP0	594030	0.13923187
80398133	*D&D* KL - Conv. 1712094 - Priority		Fees + Payment - FP0	596000	0.10872108
80398133	*D&D* KL - Conv. 1712094 - Priority		Fees + Payment - FP0	593040	0.09676371
80413285	KL - Conv. 1885769 - Make Ready Rei		Fees + Payment - FP0	107010	1
80418814	9A DIG UP - APPROVED 3/24/2026		Fees + Payment - FP0	593040	1
80377859	P LEBANON, TRUMBULL, 937,		Fees + Payment - FP0	107010	0.665646
80377859	P LEBANON, TRUMBULL, 937,		Fees + Payment - FP0	593010	0.334354
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Fees + Payment - FP0	107010	0.94619463
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Fees + Payment - FP0	583280	0.03299955
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Fees + Payment - FP0	108030	0.0026879
80294338	(LC) RM, 3 LORI LN - NORWALK,!! REP		Fees + Payment - FP0	594030	0.01811793
80427976	9A- CAR VS POLE - APPROVED 4/3/26		Fees + Payment - FP0	593040	0.3853211
80427976	9A- CAR VS POLE - APPROVED 4/3/26		Fees + Payment - FP0	107010	0.6146789
80319268	JFM-*POST CNSTR*-5/11/25- 123 BAYVI		Fees + Payment - FP0	107010	1
80369998	(LC) DJM. 32 WEBB RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80373411	9A CAR VS POLE 7/20 - GOVERNOR(324)		Fees + Payment - FP0	107010	1
80394159	AE/JD; 199 DOLPHIN COVE QUAY STAMFO		Fees + Payment - FP0	107010	1
80394161	**183 GLENWOOD ROAD clinton p375-s		Fees + Payment - FP0	108030	1
80317385	Signed DEMO FORM attached HADDAM -		Fees + Payment - FP0	108030	1
80317386	5/6/25 HALEY (84) LN -- SW 1018, SA		Fees + Payment - FP0	593040	1
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Fees + Payment - FP0	107010	0.90546443
80287125	(LC) JDB 535 N.SALEM RD RIDGEFIELD		Fees + Payment - FP0	594030	0.09453557
80364217	PRINT 13Y2 - Nepaug Rd. Burlington		Fees + Payment - FP0	107010	1
80317504	9A NONBILLABLE...VC - 64 HIGHLAND	9/24 NONBILLABLE PER ST...VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80406865	MYSTIC, GRAVEL, 3, New 200 Amp 3PH		Fees + Payment - FP0	107010	1
80406868	COMP HAR 9/11/25* DANBURY, 179 STAD		Fees + Payment - FP0	596000	1
80386544	(LC) DJM. 52 MARION RD WESTPORT. NE		Fees + Payment - FP0	594030	0.01821574
80386544	(LC) DJM. 52 MARION RD WESTPORT. NE		Fees + Payment - FP0	107010	0.95167891
80386544	(LC) DJM. 52 MARION RD WESTPORT. NE		Fees + Payment - FP0	593040	0.03010534
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Fees + Payment - FP0	107010	0.83629672
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Fees + Payment - FP0	108030	0.01115515
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Fees + Payment - FP0	593050	0.01534541
80208132	Appr Grp -OLD TOWN RD 28, ASHFORD -		Fees + Payment - FP0	583280	0.13720272
80335207	APPT 6/26 Jpt-181 Castle Rd Bristol		Fees + Payment - FP0	594030	1
80335208	KG Conv#1748896-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Fees + Payment - FP0	593040	0.17606563
80424404	90 SKINNER RD., VERNON (SKINNER RD.		Fees + Payment - FP0	107010	0.82393437
80329440	Alden One 9A-replace missing riser		Fees + Payment - FP0	594030	0.41827475
80329440	Alden One 9A-replace missing riser		Fees + Payment - FP0	593040	0.58172525
80403658	SALEM, OLD COLCHESTER, 40, David Tr		Fees + Payment - FP0	186010	1
80392580	8/14/25 1629:HANOVER:RD:CANTERBURY:		Fees + Payment - FP0	107010	1
80394816	AE/JLB 15 HOLLY LN DRN 200-400A OH		Fees + Payment - FP0	108030	0.1564697
80394816	AE/JLB 15 HOLLY LN DRN 200-400A OH		Fees + Payment - FP0	107010	0.8435303
80394819	7/27 PEDDLERS(330) RD -- 8084, GUIL		Fees + Payment - FP0	107010	1
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Fees + Payment - FP0	107010	0.95856269
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Fees + Payment - FP0	584280	0.01129649
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Fees + Payment - FP0	594030	0.01357979
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Fees + Payment - FP0	583280	0.01531674
80434273	RC INSTALL NEW CROSSOVER POLE 2902		Fees + Payment - FP0	108030	0.00124429
80021812	BRANFORD, BUSINESS PARK, 29/SWITCHI		Fees + Payment - FP0	593040	1
80424186	59 Flat Iron Rd, GF- Relocate Oh Sv		Fees + Payment - FP0	107010	1
80424187	COMP CCC 10/31/25 - UG FAULT* BRIST		Fees + Payment - FP0	594030	0.75999117
80424187	COMP CCC 10/31/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.24000883
80413650	PAD#195 27 CHORD LANE ESSEX UPGRADE		Fees + Payment - FP0	584280	1
80396336	5D 8/29 JFM-128 BROAD STR (P#48994)		Fees + Payment - FP0	107010	0.75676163
80396336	5D 8/29 JFM-128 BROAD STR (P#48994)		Fees + Payment - FP0	108030	0.24323837
81355943	MM 732 Plainfield Road Griswold Pol		Fees + Payment - FP0	594030	0.00779616
81355943	MM 732 Plainfield Road Griswold Pol		Fees + Payment - FP0	108030	0.99220384
F2511108	Post Lift Pump Replacement	Cheshire - Post Lift Pump Replacement Postlift has a failed hydraulic ram pump leaving lift inoperable.	Fees + Payment - FP0	107010	0.95
F2511108	Post Lift Pump Replacement	Cheshire - Post Lift Pump Replacement Postlift has a failed hydraulic ram pump leaving lift inoperable.	Fees + Payment - FP0	108030	0.05
F2511109	Oil Distribution Pump Replacment	Watebury - Freight - Oil Distribution Pump Replacment 2 oil pumps for the high pressure bulk distribution system require replacement	Fees + Payment - FP0	108030	0.05
F2511109	Oil Distribution Pump Replacment	Watebury - Freight - Oil Distribution Pump Replacment 2 oil pumps for the high pressure bulk distribution system require replacement	Fees + Payment - FP0	107010	0.95
F2511110	wash bay fan installation	East Hampton - wash bay fan installation	Fees + Payment - FP0	108030	0.05
F2511110	wash bay fan installation	East Hampton - wash bay fan installation	Fees + Payment - FP0	107010	0.95
80419224	*AWC* PRINT Frontier Pole Inspectio		Fees + Payment - FP0	583280	0.03420175
80419224	*AWC* PRINT Frontier Pole Inspectio		Fees + Payment - FP0	107010	0.9630783
80419224	*AWC* PRINT Frontier Pole Inspectio		Fees + Payment - FP0	595000	0.00271995
80404452	COMP TOL 9/15/25* PUTNAM, 66 PERRY		Fees + Payment - FP0	596000	1
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Fees + Payment - FP0	108030	0.00711548
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Fees + Payment - FP0	583280	0.17388912
80433218	PM-ORCHARD RD BERLIN-POST CONSTRUCT		Fees + Payment - FP0	107010	0.8189954
80243023	*D&D*Conv. 1646945 - PRIORITY Make		Fees + Payment - FP0	596000	0.5835263
80243023	*D&D*Conv. 1646945 - PRIORITY Make		Fees + Payment - FP0	593020	0.35338165
80243023	*D&D*Conv. 1646945 - PRIORITY Make		Fees + Payment - FP0	593040	0.06309205
80311843	(LC) MM - 124 FOREST ST, NEW CANAAN		Fees + Payment - FP0	107010	1
80311844	**MM - 72 BEECH RD, NEW CANAAN - TS		Fees + Payment - FP0	108030	1
80367921	P SOUTH WINDHAM, BABCOCK HILL, 9, M		Fees + Payment - FP0	107010	1
80367922	NEEDS CONDUIT REPAIR-COMP CCC 08/13		Fees + Payment - FP0	596000	1
80378369	(LC) **MM - 46 WHITE FALL LN, NEW C		Fees + Payment - FP0	108030	1
80381405	231 OLD BLACK POINT RD, NIANTIC - R		Fees + Payment - FP0	108030	1
80205957	*D&D* 3PA MR#1719615 (3 Poles) Prio		Fees + Payment - FP0	596000	1
80400594	WM; DANBURY, THORNCREST, 10, Toll B		Fees + Payment - FP0	107010	1
80396646	MANCHESTER, Liberty St, Pole#2736,		Fees + Payment - FP0	593040	0.01183454
80396646	MANCHESTER, Liberty St, Pole#2736,		Fees + Payment - FP0	107010	0.95459502
80396646	MANCHESTER, Liberty St, Pole#2736,		Fees + Payment - FP0	594030	0.03357044
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Fees + Payment - FP0	583280	0.10197556
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Fees + Payment - FP0	107010	0.88993584
80437578	TURNOVER broken 40'/2 FTR p#12 Bol		Fees + Payment - FP0	108030	0.00808859
80281551	MM - 295 PONUS RDG RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80281554	COMP CCC 04/24/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Fees + Payment - FP0	584280	0.01132351
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Fees + Payment - FP0	107010	0.84701686
80443360	P#P2508-GRISWOLD, SHELDON(187)RD-IN		Fees + Payment - FP0	108030	0.14165963
80281558	DOA CCC 05/20/25 - OH FAULT*MIDDLET		Fees + Payment - FP0	596000	1
80402237	*BYPASS MUNI - APPT* MARLBOROUGH, S		Fees + Payment - FP0	594030	1
80402243	URD 3749 BRIDLEWOOD RD, S WINDSOR -		Fees + Payment - FP0	593010	0.00171248
80402243	URD 3749 BRIDLEWOOD RD, S WINDSOR -		Fees + Payment - FP0	107010	0.99828752
80331366	COMP TOL 6/5/25* POLE INSTALL - SOU		Fees + Payment - FP0	107010	1
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Fees + Payment - FP0	107010	0.95117212
80430231	9A CAR VS POLE - NON BILLABLE - EVA		Fees + Payment - FP0	596000	0.04882788
80390107	OH work complete 8/18 - 11 Cronin		Fees + Payment - FP0	107010	1
80365330	SMD - NAUGATUCK, WILLOW, 6, DAVID G		Fees + Payment - FP0	108030	0.24323837
80365330	SMD - NAUGATUCK, WILLOW, 6, DAVID G		Fees + Payment - FP0	107010	0.75676163
80383570	COMP TOL 8/11/25* DANBURY, 35 MORRI		Fees + Payment - FP0	596000	1
80383571	COMP HAR 8/25/25* NEW HARTFORD, 1 G		Fees + Payment - FP0	596000	1
80383573	P#2323 372 RIVERSIDE DR THOMPSON IN		Fees + Payment - FP0	107010	1
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Fees + Payment - FP0	593040	0.00032904
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Fees + Payment - FP0	583280	0.00262315
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Fees + Payment - FP0	108030	0.00021452
80383574	DB-CDOT 94-261, OH Gold Star Bridge		Fees + Payment - FP0	107010	0.99683329
80377825	15d 10/2 Jpt-29 Steele Rd Bristol (		Fees + Payment - FP0	107010	0.86514629
80377825	15d 10/2 Jpt-29 Steele Rd Bristol (		Fees + Payment - FP0	593040	0.13485371
80409960	APPT 9/22 JRP - 42 Marboy Dr SOG Di		Fees + Payment - FP0	593050	1
80320822	AE/JD; 189 BERRIAN RD STAMFORD; 200		Fees + Payment - FP0	108030	0.15843162
80320822	AE/JD; 189 BERRIAN RD STAMFORD; 200		Fees + Payment - FP0	107010	0.84156838
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Fees + Payment - FP0	108030	0.00705904
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Fees + Payment - FP0	107010	0.90539434
80437807	(em) SUFFIELD (Rebuild Pole Tops) -		Fees + Payment - FP0	583280	0.08754662
80430620	15D 10/21 Jpt-10 Maltby St Bristol		Fees + Payment - FP0	593010	0.01211803
80430620	15D 10/21 Jpt-10 Maltby St Bristol		Fees + Payment - FP0	108030	0.98788197
80430621	COMP HAR 10/7/25* BEACON FALLS, 51		Fees + Payment - FP0	596000	1
80406367	675 ROUTE 165, PRESTON - P648 REP B		Fees + Payment - FP0	107010	1
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Fees + Payment - FP0	593040	0.9047283
80422120	CC; NEWTOWN, POVERTY HOLLOW, 139, E		Fees + Payment - FP0	107010	0.0952717
80436441	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40/		Fees + Payment - FP0	593040	0.07031288
80430944	*9A*-09/29-JOB DONE AWC-Car vs 40/		Fees + Payment - FP0	107010	0.92968712
80430946	*ASP* 3PA Convo#1900753 Non-Priorit		Fees + Payment - FP0	593040	0.04940792
80430946	*ASP* 3PA Convo#1900753 Non-Priorit		Fees + Payment - FP0	593010	0.95059208
80373975	596 FRANKLIN AVENUE HARTFORD- RMV O		Fees + Payment - FP0	108030	1
80434833	9A- CAR VS POLE- APPROVED 2/22		Fees + Payment - FP0	107010	1
80424198	WETHERSFIELD, MAIN, 431, DANIEL WEB		Fees + Payment - FP0	107010	1
80437577	**AWC COMP*MM - 10/9 ORDERED PD REP		Fees + Payment - FP0	107010	0.99316531
80437577	**AWC COMP*MM - 10/9 ORDERED PD REP		Fees + Payment - FP0	593040	0.00683469
80344463	MRP - CD02685 - Recloser Project -		Fees + Payment - FP0	593010	0.00076011
80344463	MRP - CD02685 - Recloser Project -		Fees + Payment - FP0	107010	0.99923989
80435222	MPB; 167 SPRAIN BROOK RD, WOODBURY		Fees + Payment - FP0	584280	0.0119885

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80435222	MPB; 167 SPRAIN BROOK RD, WOODBURY		Fees + Payment - FP0	107010	0.9880115
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Fees + Payment - FP0	593010	0.00927814
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Fees + Payment - FP0	593040	0.12666724
80423599	MIDDLETOWN, 929 WASHINGTON ST - REL		Fees + Payment - FP0	107010	0.86405462
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Fees + Payment - FP0	583280	0.19611659
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Fees + Payment - FP0	108030	0.31446137
80372179	SIMSBURY, MUSKET, 27, XFMER UPGRADE		Fees + Payment - FP0	107010	0.48942204
80383149	AE/JLB 30 GREY ROCK DR GRN DEMO OH		Fees + Payment - FP0	108030	1
80383150	URD 3763 8/4/25 TUDOR LN NAUGATUCK		Fees + Payment - FP0	107010	0.94773102
80383150	URD 3763 8/4/25 TUDOR LN NAUGATUCK		Fees + Payment - FP0	594030	0.05226898
80323038	PRINT JSG/Thomaston--132/134 Cedar		Fees + Payment - FP0	107010	1
80428302	280 Between the Lakes Rd, Salisbury		Fees + Payment - FP0	595000	0.01100987
80428302	280 Between the Lakes Rd, Salisbury		Fees + Payment - FP0	593010	0.04239804
80428302	280 Between the Lakes Rd, Salisbury		Fees + Payment - FP0	583280	0.02436247
80428302	280 Between the Lakes Rd, Salisbury		Fees + Payment - FP0	107010	0.92070131
80428302	280 Between the Lakes Rd, Salisbury		Fees + Payment - FP0	593040	0.00152831
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Fees + Payment - FP0	583280	0.10814632
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Fees + Payment - FP0	108030	0.00266027
80438740	TC 9A - 13 GROVE ST, RIDGEFIELD: P		Fees + Payment - FP0	107010	0.88919341
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	593010	0.07889238
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	107010	0.71836552
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	594030	0.00948221
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	583280	0.04311621
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	108030	0.00308373
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	593050	0.13141729
80327708	1140 Old Colchester Rd, Montville -		Fees + Payment - FP0	593040	0.01564267
80403625	TURNPIKE RD 859, ASHFORD - NEW OH/D		Fees + Payment - FP0	107010	1
80331418	**Long Hill Rd/Tamarack Ln, GF- Rpl		Fees + Payment - FP0	107010	0.65468322
80331418	**Long Hill Rd/Tamarack Ln, GF- Rpl		Fees + Payment - FP0	593010	0.34531678
80265047	FCOMP GDK 6/17 - [AYENAD] COLUMBIA(		Fees + Payment - FP0	108030	0.29689441
80265047	FCOMP GDK 6/17 - [AYENAD] COLUMBIA(		Fees + Payment - FP0	107010	0.70310559
80265048	zWETH--10/8/24--1298 Silas Deane Hw		Fees + Payment - FP0	108030	1
80434819	9A, 10/04/25, RSO, WINDHAM, 168 SUM		Fees + Payment - FP0	593040	1
80420880	DEMO LETTER ATTACHED OLD SAYBROOK,		Fees + Payment - FP0	108030	1
80419988	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00072103
80419988	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.60622318
80419988	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.01524204
80419988	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.36641474
80419988	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00245671
80419988	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.00894229
80138529	**10 MARSHALL PLACE p4575 svc demo		Fees + Payment - FP0	108030	1
80437245	HOG HILL (91) RD EAST HAMPTON		Fees + Payment - FP0	107010	1
80418471	JRP - 308 Jude Ln SOG Repl Tpx Cabl		Fees + Payment - FP0	107010	1
80418474	COMP HAR 9/23/25* SOUTHINGTON, 282		Fees + Payment - FP0	596000	1
80418475	COMP CCC 10/15/25 - UG FAULT - CHES		Fees + Payment - FP0	107010	1
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Fees + Payment - FP0	108030	0.00373441
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Fees + Payment - FP0	583280	0.04708091
80384005	(LC) TC 144 SILVER SPRING LN, RIDGE		Fees + Payment - FP0	107010	0.94918469
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Fees + Payment - FP0	593010	0.06582819
80383607	PRINT 13 MAGNOLIA HILL ROAD, Bethle		Fees + Payment - FP0	107010	0.93417181
80383608	**MM - 34 HALPIN LN, RIDGEFIELD - T		Fees + Payment - FP0	107010	1
80405188	REPLACED SERVICE WIRE - VALLEY (229		Fees + Payment - FP0	107010	1
80198617	5D 7/08 SL - 2015 Highland Ave, Che		Fees + Payment - FP0	107010	1
80348653	Jpt-Emmett St Bristol P7798 to P160		Fees + Payment - FP0	593040	0.00360404
80348653	Jpt-Emmett St Bristol P7798 to P160		Fees + Payment - FP0	107010	0.9956049
80348653	Jpt-Emmett St Bristol P7798 to P160		Fees + Payment - FP0	593010	0.00079106
80425539	AE/JLB 63 INWOOD RD DARIEN NEW 200A		Fees + Payment - FP0	107010	1
80425542	POST CONSTRUCTION - CIANCI RD, NEW		Fees + Payment - FP0	107010	1
80430618	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	107010	1
80371574	zRH--6/5/25--280 West St--**Constru		Fees + Payment - FP0	107010	1
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Fees + Payment - FP0	583280	0.16639033
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Fees + Payment - FP0	108030	0.01316062
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Fees + Payment - FP0	593010	0.01651123
80420332	NEW RD 60, TOLLAND - RELOCATE OH SV		Fees + Payment - FP0	107010	0.80393782
80390717	COMP CCC 09/23/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.42198487
80390717	COMP CCC 09/23/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.38052275
80390717	COMP CCC 09/23/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.19749237
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Fees + Payment - FP0	584280	0.21904572
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Fees + Payment - FP0	594030	0.09622566
80434911	MM - 229 CANOE HILL RD -- 1188, NEW		Fees + Payment - FP0	107010	0.68472862
80260518	APPT 3/4 - Jpt-34 Empire Way Bristo		Fees + Payment - FP0	107010	1
80260519	P297 Palmertown Rd, Montville - Rep		Fees + Payment - FP0	107010	1
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.94283561
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.05232741
80434830	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.00483699
80434831	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.05009987
80434831	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.94990013
80365695	PAWCATUCK, RIVER, 146, RICK LACOMBE		Fees + Payment - FP0	186010	1
80164134	DG P#24 COUNTY HOME RD THOMPSON 3 O		Fees + Payment - FP0	107010	1
80164135	PD-48 GREAT NECK RD UNIT 15 WTFD/NE		Fees + Payment - FP0	107010	1
80429979	DL; 864 HIGH RIDGE RD, STAMFORD; RE		Fees + Payment - FP0	583280	0.23524557
80429979	DL; 864 HIGH RIDGE RD, STAMFORD; RE		Fees + Payment - FP0	108030	0.007932
80429979	DL; 864 HIGH RIDGE RD, STAMFORD; RE		Fees + Payment - FP0	107010	0.75682243
81889035	P HEBRON, BIRCH HILL , 54, AL WILL		Fees + Payment - FP0	107010	1
80317371	2 Longate Rd, CL- Relocate Oh Svc t		Fees + Payment - FP0	108030	0.22167187
80317371	2 Longate Rd, CL- Relocate Oh Svc t		Fees + Payment - FP0	107010	0.77832813
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Fees + Payment - FP0	583280	0.216439
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Fees + Payment - FP0	595000	0.03273758
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Fees + Payment - FP0	108030	0.36195091
80317373	TL - E PATTAGANSETT RD, REF. #61 NI		Fees + Payment - FP0	593040	0.38887252
80375096	(LC) DJM. 11 WAKE ROBIN RD WESTPORT		Fees + Payment - FP0	108030	1
80389053	Add cutouts and animal guards - Old		Fees + Payment - FP0	107010	1
		HVAC Replacement So. Mtn 790 Willis Street, Bristol, CT Radio Shelter			
CT23D017	So Mtn Bristol HVAC Replacement		Fees + Payment - FP0	107010	0.95182821
		HVAC Replacement So. Mtn 790 Willis Street, Bristol, CT Radio Shelter			
CT23D017	So Mtn Bristol HVAC Replacement		Fees + Payment - FP0	108030	0.04817179
80295090	STONE XING 11, SOMERS - NEW DB SVC		Fees + Payment - FP0	107010	1
80420430	PRINT WO 22700295-INT-112485-DG UPG		Fees + Payment - FP0	108030	0.01780056
80420430	PRINT WO 22700295-INT-112485-DG UPG		Fees + Payment - FP0	583280	0.22441752
80420430	PRINT WO 22700295-INT-112485-DG UPG		Fees + Payment - FP0	107010	0.73541473
80420430	PRINT WO 22700295-INT-112485-DG UPG		Fees + Payment - FP0	593010	0.02236719
80420436	AE/SC: 4 GREENWICH COVE DR GRN, DEM		Fees + Payment - FP0	108030	1
80420444	PRINT GOSHEN, 42 TOWN HILL RD. INST		Fees + Payment - FP0	107010	1
80339175	6/1 - RSO - douglas - STRATTON BROO		Fees + Payment - FP0	108030	0.21501179
80339175	6/1 - RSO - douglas - STRATTON BROO		Fees + Payment - FP0	107010	0.78498821
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Fees + Payment - FP0	107010	0.82568891
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Fees + Payment - FP0	108030	0.01199541
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Fees + Payment - FP0	593010	0.01504714
80438059	*COMP IN FIELD* MM - 8 COACHMANS PL		Fees + Payment - FP0	583280	0.14726855
80438060	METER MCB - 16 ARCH ST WTBY - P 858		Fees + Payment - FP0	107010	1
80291471	PRINT EVW - 28 Wadhams Ave, Torring		Fees + Payment - FP0	107010	1
80569282	*D&D*KG Conv#1427425-PriorityMakeRe		Fees + Payment - FP0	593040	1
81687006	pr JSG - WINCHESTER, SPENCER HILL,		Fees + Payment - FP0	107010	1
80424664	MLK BLD 6		Fees + Payment - FP0	107010	1
80424665	MLK BLD 7		Fees + Payment - FP0	107010	1
80424667	MLK BLD 14		Fees + Payment - FP0	107010	1
80424668	(LC)DJM. 27 BUENA VISTA DR WESTPORT		Fees + Payment - FP0	108030	1
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Fees + Payment - FP0	108030	0.004351
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Fees + Payment - FP0	107010	0.93537291
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Fees + Payment - FP0	593010	0.00546722
80195301	AE/JLB 216 DAVENPORT DR STMFD 400A		Fees + Payment - FP0	583280	0.05480888
25ETR071	ETR -PLYMOUTH, CT	ETR -PLYMOUTH, CT	Fees + Payment - FP0	107010	1
80021925	PM-16 CHAMBERLAIN HIGHWAY-DEMO NEED		Fees + Payment - FP0	108030	1
82372708	#AG 6/20 AVON, 117 WELLINGTON HEIGH		Fees + Payment - FP0	107010	0.375
82372708	#AG 6/20 AVON, 117 WELLINGTON HEIGH		Fees + Payment - FP0	108030	0.625
80379119	5D 8/5 JFM-127 NORTH ST (P#61) REMO		Fees + Payment - FP0	108030	1
25ETR154	ETR -COLUMBIA, CT	ETR -COLUMBIA, CT	Fees + Payment - FP0	107010	1
80355503	demo- EAST HADDAM, WICKHAM, 30, PAM		Fees + Payment - FP0	108030	1
80381743	MONTVILLE, MASSAPEAG, 0, VERVANTIS		Fees + Payment - FP0	108030	1
80314394	APPT 6/25 JRP - 64 Benny Dr SOG Dis		Fees + Payment - FP0	594030	1
80357459	EAST HADDAM, MOUNT PARNASSUS, 1, Br		Fees + Payment - FP0	186010	1
80357461	JJH WEST ST, BRISTOL. INSTALL A 900		Fees + Payment - FP0	107010	1
80437040	(LC) NEW CANAAN, PHEASANT, 38, HARR		Fees + Payment - FP0	593050	1
80335359	KG Conv#1691642-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06406287
80335359	KG Conv#1691642-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93593713
80435370	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80438055	*9A* - 10/09- RSO - SOUTH(270		Fees + Payment - FP0	107010	1
80378937	*AWC* Frontier Pole inspection Pole		Fees + Payment - FP0	107010	1
80419647	OLD SAYBROOK, SPENCER PLAINS, 52/I		Fees + Payment - FP0	593040	0.06050783
80419647	OLD SAYBROOK, SPENCER PLAINS, 52/I		Fees + Payment - FP0	107010	0.85242211
80419647	OLD SAYBROOK, SPENCER PLAINS, 52/I		Fees + Payment - FP0	593010	0.08707005
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Fees + Payment - FP0	583280	0.08427191
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Fees + Payment - FP0	108030	0.00340115
80364139	AE/RM, 24 LOUNDSBURY AVE - NORWALK		Fees + Payment - FP0	107010	0.91232694
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Fees + Payment - FP0	107010	0.96258644
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Fees + Payment - FP0	108030	0.00281477
80387935	102 WILLIAMSVILLE RD DAYVILLE , KEN		Fees + Payment - FP0	583280	0.03459879
80389132	WEST MYSTIC AVE, MYSTIC, 39, ERIC G		Fees + Payment - FP0	107010	1
80371533	RC INSTALL NEW CROSSOVER POLE 9776		Fees + Payment - FP0	593040	0.02351224
80371533	RC INSTALL NEW CROSSOVER POLE 9776		Fees + Payment - FP0	107010	0.97648776
80383987	AE/DL; 188 HEIGHTS RD, DARIEN; DEMO		Fees + Payment - FP0	108030	1
80402505	MJP / 139 Pecksland Rd / GRN / Repl		Fees + Payment - FP0	107010	0.53207678
80402505	MJP / 139 Pecksland Rd / GRN / Repl		Fees + Payment - FP0	593010	0.46792322
80399523	5D 12/10 JRP - 95 John Weichsel Xin		Fees + Payment - FP0	107010	1
80245101	SMD - 9A - 1680 STRAITS TPKE, MIDDL		Fees + Payment - FP0	593040	1
80425613	AE/JD; 9 WAVERLY PL STAMFORD; 400A		Fees + Payment - FP0	107010	1
80398123	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	0.25839355
80398123	work completed in field - TURNOVER*		Fees + Payment - FP0	108030	0.74160645
80315063	KG Conv#1670195-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80240072	COMP NTW 2/3/25* SOUTHINGTON, 123 S		Fees + Payment - FP0	596000	1
80420458	COMP CCC 10/22/25 - UG FAULT - COVE		Fees + Payment - FP0	594030	0.53771358
80420458	COMP CCC 10/22/25 - UG FAULT - COVE		Fees + Payment - FP0	107010	0.46228642
80305320	29 Grove Way, CL- Disconnect/Re-Con		Fees + Payment - FP0	593050	1
25ETR054	ETR -RIDGEFIELD, CT	ETR -RIDGEFIELD, CT	Fees + Payment - FP0	107010	1
80339626	MAR - POST COST> 6/7/25 TURNOVER		Fees + Payment - FP0	107010	1
80375746	WM; DANBURY, THORNCREST, 14, Toll B		Fees + Payment - FP0	107010	1
80339291	z6/6/25 GLENWOOD (107) DR -- 3773,		Fees + Payment - FP0	107010	1
80072359	15D 8/14 MCB - 37-39 BENHAM ST WTBY		Fees + Payment - FP0	107010	0.84255673
80072359	15D 8/14 MCB - 37-39 BENHAM ST WTBY		Fees + Payment - FP0	108030	0.15744327
80392076	COMP HAR 8/26/25* FIXTURE CHANGE* N		Fees + Payment - FP0	107010	1
82458725	APPRENTICES 15 DD BY 9/13/24 MPB; 1		Fees + Payment - FP0	107010	1
80381415	DIG UP - NON-BILLABLE UNDER $200		Fees + Payment - FP0	593040	1
80436058	RIVER RD, MIDDLETOWN--REPLCD XARMS,		Fees + Payment - FP0	107010	1
80383297	8/5 TURNOVER N MAIN (31) ST APT 1-		Fees + Payment - FP0	107010	1
82437151	EVW - 62 Reservoir Rd, Salisbury P#		Fees + Payment - FP0	107010	1
82779290	COMP NTW 10/31/24*REMOVAL**GOSHEN,		Fees + Payment - FP0	108030	1
GXC20E25	Burndy Die Kit (2) 3H2	3H2 - Burndy Die Kit / SC: 569101 / Qty: 2 units / $507.18 per unit / Total: $1014.00 - Wilson	Fees + Payment - FP0	107010	1
GXC20E26	DNL Digger Auger - 2BC	2BC - DNL Digger Auguer /Parts OG18POMRR & PG18FMD10460 / Qty: 2 units / $3658.32 Total - Hazard	Fees + Payment - FP0	107010	1
GXC20E27	Climbing Gear Kit (1) 3H2	3H2 - Climbing Gear Kit / Hydron, Inc. / Qty 1 unit / Total: $2578.25 - Heath	Fees + Payment - FP0	107010	1
GXC20E30	2" cable feeding sheave - 2AY	2AY - 2" cable feeding sheave / Qty: 2 units/ $508.57 per unit / Total: $1017.14 - blair	Fees + Payment - FP0	107010	1
GXC20E32	AMPACT UNIVERSAL POWER UNIT (1)	2AX - AMPACT UNIVERSAL POWER UNIT, 69612 /Qty: 1 unit / $500.00 per unit / Total: $500.00	Fees + Payment - FP0	107010	1
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	584280	0.17882488
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	107010	0.41411922
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	594030	0.01882192
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	595000	0.09411699
80205411	WRTN--JK>PAD 1840--REPLACE 3PH PAD		Fees + Payment - FP0	108030	0.29411699
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Fees + Payment - FP0	107010	0.94457325
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Fees + Payment - FP0	593010	0.01209049
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Fees + Payment - FP0	108030	0.00172035
80207328	GILBRONSON RD 2, UNION - 400A OH/DB		Fees + Payment - FP0	583280	0.04161591
80214105	AE/JLB 20 LAFORGE RD DARIEN NEW 100		Fees + Payment - FP0	593040	0.05116959
80214105	AE/JLB 20 LAFORGE RD DARIEN NEW 100		Fees + Payment - FP0	107010	0.94883041
80394559	AE/MJP / Dyke X Elmcroft / STM / EM		Fees + Payment - FP0	107010	1
80380964	MPB; 2 PICKETT RD, ROXBURY - NEW CV		Fees + Payment - FP0	107010	1
80274284	*EH AWC*CD02444 Pole Integrity Repl		Fees + Payment - FP0	107010	1
		Hartford - Sheldon - EOC RTU Replacement			
F2511097	EOC RTU Replacement	EOC Rooftop unit has mutiple refrigerant leaks and requires frequent repairs, this unit serves only the eoc.	Fees + Payment - FP0	107010	0.95
		Hartford - Sheldon - EOC RTU Replacement			
F2511097	EOC RTU Replacement	EOC Rooftop unit has mutiple refrigerant leaks and requires frequent repairs, this unit serves only the eoc.	Fees + Payment - FP0	108030	0.05
GXC22E50	3H2 2022 Tools and Adapter	3H2 2022 Tools and Adapter	Fees + Payment - FP0	107010	1
GXC22E51	2AX - Hydron Inc Buck Fall Kit	2AX - Hydron Inc Buck Fall Kit 2AX - DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4" X 11"	Fees + Payment - FP0	107010	1
GXC22E52	2AX - VOLTAGE DETECTORS		Fees + Payment - FP0	107010	1
GXC22E53	2AX - Milwaukee Tool Set Madison	2AX - Milwaukee Tool Set Madison	Fees + Payment - FP0	107010	1
GXC22E56	2AX - Rope and Collapsible Reel	2AX - Rope and Collapsible Reel	Fees + Payment - FP0	107010	1
GXC22E57	2AX - Madison Chairs 2022	2AX - Madison Chairs 2022	Fees + Payment - FP0	107010	1
80207157	PRINT CRP-93 Hoppen rd NH, replace		Fees + Payment - FP0	107010	1
80207160	Spencer St, Suffield. Tritec Solar		Fees + Payment - FP0	107010	1
80335228	PAWCATUCK, W BROAD, 100, ALAN SYLVE		Fees + Payment - FP0	107010	1
80407982	AE/DJM. 33 HIGH POINT RD WESTPORT.		Fees + Payment - FP0	107010	1
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Fees + Payment - FP0	107010	0.35680179

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Fees + Payment - FP0	593040	0.04097667
80406362	9A- 9/5/25 CAR VS POLE 2036:LONG CO		Fees + Payment - FP0	593010	0.60222154
80426036	(LC) MM - Signed DEMO FORM - 38 BHA		Fees + Payment - FP0	593040	0.06645755
80426036	(LC) MM - Signed DEMO FORM - 38 BHA		Fees + Payment - FP0	108030	0.93354245
80458109	JES; 31A1 FUSE COORDINATION WORK. N		Fees + Payment - FP0	593040	1
80251328	AE/RL:21 HUNT TERR: REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80417713	SL - 98 Farm View Rd, Bethany - Pad		Fees + Payment - FP0	584280	1
80417715	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.85817944
80417715	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.01044764
80417715	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.13137292
80322913	1 Clover Ln NM pad 699 full of wat		Fees + Payment - FP0	594030	0.56378084
80322913	1 Clover Ln NM pad 699 full of wat		Fees + Payment - FP0	584280	0.16608578
80322913	1 Clover Ln NM pad 699 full of wat		Fees + Payment - FP0	594010	0.27013337
80191254	CRP-860 Litchfield TPKE NH, new 200		Fees + Payment - FP0	593040	0.30662377
80191254	CRP-860 Litchfield TPKE NH, new 200		Fees + Payment - FP0	107010	0.69337623
80437284	done 10/8/25 12 SLADE RD, BARKHAMST		Fees + Payment - FP0	107010	1
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Fees + Payment - FP0	107010	0.7
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Fees + Payment - FP0	108030	0.2
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Fees + Payment - FP0	593040	0.05
80437286	11 PARK AVE EXT, MONTVILLE / DG JOB		Fees + Payment - FP0	594030	0.05
80290136	GUILFORD - INST TRIPSAVER 40A 40K -		Fees + Payment - FP0	107010	1
80428378	INT-110393 WO# 22278754 1063 JEROME		Fees + Payment - FP0	583280	0.09294796
80428378	INT-110393 WO# 22278754 1063 JEROME		Fees + Payment - FP0	107010	0.90705204
80310933	JRP - Lowery Dr SOG P#3557 Replace		Fees + Payment - FP0	107010	1
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Fees + Payment - FP0	108030	0.0070537
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Fees + Payment - FP0	107010	0.8180811
80307709	LD - 29 WOODBRIDGE RD, NEWINGTON -		Fees + Payment - FP0	583280	0.1748652
80435822	9/20/25 TURNOVER SKOKORAT(579) R		Fees + Payment - FP0	107010	1
80441703	AE/SC: 90 ONEIDA DR GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80441704	AE/SC: 90 ONEIDA DR GRN, DEMO OH TO		Fees + Payment - FP0	108030	1
80424052	1080 NORWICH NEW LONDON TPKE, MONTV		Fees + Payment - FP0	107010	1
80424053	WM; GAYLORDSVILLE, WALLER, 10, DANI		Fees + Payment - FP0	107010	0.98893092
80424053	WM; GAYLORDSVILLE, WALLER, 10, DANI		Fees + Payment - FP0	584280	0.0106908
80355306	EVW - 6/27 MOUNTAIN(429) RD – 2247		Fees + Payment - FP0	107010	1
80301459	Convo# 1253406 3rd Party Project -		Fees + Payment - FP0	107010	0.7
80301459	Convo# 1253406 3rd Party Project -		Fees + Payment - FP0	108030	0.2
80301459	Convo# 1253406 3rd Party Project -		Fees + Payment - FP0	593040	0.05
80301459	Convo# 1253406 3rd Party Project -		Fees + Payment - FP0	594030	0.05
80442683	10/17/25 TURNOVER EDGEWOOD:AVE:WA		Fees + Payment - FP0	107010	1
80382624	Brainard Rd 104, Enfield. Disconnec		Fees + Payment - FP0	108030	1
80209018	JRP - Farmstead Rd SOG Repl P#3655		Fees + Payment - FP0	107010	1
80425721	WEST HARTFORD LASALLE RD MH 252 INS		Fees + Payment - FP0	594030	1
80425726	COMP TOL 10/6/25* WINDSOR, 75 PEPPE		Fees + Payment - FP0	596000	1
80422994	SL - 953 Amity Rd, Bethany - P#G711		Fees + Payment - FP0	107010	1
80437248	9A - CAR VS POLE		Fees + Payment - FP0	107010	0.98724476
80437248	9A - CAR VS POLE		Fees + Payment - FP0	593010	0.01275524
80239010	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80423246	366 N STONINGTON RD STONINGTON -Rep		Fees + Payment - FP0	107010	0.72366633
80423246	366 N STONINGTON RD STONINGTON -Rep		Fees + Payment - FP0	593040	0.19407486
80423246	366 N STONINGTON RD STONINGTON -Rep		Fees + Payment - FP0	593010	0.08225881
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Fees + Payment - FP0	107010	0.8941646
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Fees + Payment - FP0	595000	0.00777782
80435463	(em) GRANBY (Frontier Pole) - 67 DO		Fees + Payment - FP0	583280	0.09805758
80435466	10/6/25 URD3809 TURNOVER WINSHIP:D		Fees + Payment - FP0	594030	0.05050275
80435466	10/6/25 URD3809 TURNOVER WINSHIP:D		Fees + Payment - FP0	107010	0.94949725
80436800	10/8 EXETER (242) RD LEBANON		Fees + Payment - FP0	107010	0.81714825
80436800	10/8 EXETER (242) RD LEBANON		Fees + Payment - FP0	595000	0.18285175
80413449	POLE 1535 Offschedule 582410 15L69-		Fees + Payment - FP0	107010	0.99924713
80413449	POLE 1535 Offschedule 582410 15L69-		Fees + Payment - FP0	593010	0.00075287
80398982	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80398983	COMP CCC 02/02/26 - BIG TRUCK** REM		Fees + Payment - FP0	108030	1
80398986	WO 22427263-INT-110307-DG UPGRADE F		Fees + Payment - FP0	583280	0.0455052
80398986	WO 22427263-INT-110307-DG UPGRADE F		Fees + Payment - FP0	107010	0.95087742
80398986	WO 22427263-INT-110307-DG UPGRADE F		Fees + Payment - FP0	108030	0.00361737
80429966	9/26/25 NEW LIGHT DR DANBURY		Fees + Payment - FP0	107010	1
80430863	9/29 OLD GOSHEN(105) RD APT GARAGE-		Fees + Payment - FP0	107010	0.75186923
80430863	9/29 OLD GOSHEN(105) RD APT GARAGE-		Fees + Payment - FP0	595000	0.24813077
80430865	MADISON - REPLACE PRI CABLE AT STRE		Fees + Payment - FP0	107010	1
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Fees + Payment - FP0	583280	0.35291757
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Fees + Payment - FP0	108030	0.00878503
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Fees + Payment - FP0	107010	0.63397177
80433528	GLASTONBURY, MAIN, 2285, - REPL OH		Fees + Payment - FP0	593040	0.00432563
80394233	WO 21950744-INT-109996-DG UPGRADE 8		Fees + Payment - FP0	593040	0.09051517
80394233	WO 21950744-INT-109996-DG UPGRADE 8		Fees + Payment - FP0	595000	0.90948483
80438724	9A CAR VS POLE - APPROVED 7/14/2026		Fees + Payment - FP0	594030	0.00356781
80438724	9A CAR VS POLE - APPROVED 7/14/2026		Fees + Payment - FP0	107010	0.99643219
80433809	COMP 9A 10/2 TURNOVER - CHILD(250)		Fees + Payment - FP0	107010	1
80408777	US-6, 335, Andover. Replace 3 XFRs		Fees + Payment - FP0	593010	0.33452724
80408777	US-6, 335, Andover. Replace 3 XFRs		Fees + Payment - FP0	107010	0.66547276
80274291	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	593010	0.80209452
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	593050	0.11763784
80438270	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	593040	0.08026763
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Fees + Payment - FP0	584280	0.03513833
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Fees + Payment - FP0	107010	0.94614552
80351611	MATERIAL RM, 38-40 MERRY LN - WESTO		Fees + Payment - FP0	593040	0.01871616
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Fees + Payment - FP0	107010	0.96286974
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Fees + Payment - FP0	108030	0.00096468
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Fees + Payment - FP0	583280	0.0352009
80381087	**TURNOVER** E #5731217 7.30.25 OHE		Fees + Payment - FP0	595000	0.00096468
80437271	TC 18 WOODCHUCK LN, RIDGEFIELD: P#6		Fees + Payment - FP0	107010	1
82035576	BM; DANBURY, WOODLAND RD (Phase 2)		Fees + Payment - FP0	107010	1
80298577	10/3 JRP - 1169 M-W Tpke SOG Inst		Fees + Payment - FP0	593010	0.00715159
80298577	10/3 JRP - 1169 M-W Tpke SOG Inst		Fees + Payment - FP0	107010	0.99284841
80408136	AVON, COLUMBUS CIRCLE, 11, UPGRADE		Fees + Payment - FP0	108030	0.38825335
80408136	AVON, COLUMBUS CIRCLE, 11, UPGRADE		Fees + Payment - FP0	107010	0.61174665
80274369	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	595000	0.00286522
80274369	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92648423
80274369	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.07065055
80420101	RM, 2 CRICKLEWOOD LN - NORWALK !! R		Fees + Payment - FP0	593010	0.01314002
80420101	RM, 2 CRICKLEWOOD LN - NORWALK !! R		Fees + Payment - FP0	593040	0.00913143
80420101	RM, 2 CRICKLEWOOD LN - NORWALK !! R		Fees + Payment - FP0	107010	0.97772856
80355495	8 HUCKLEBERRY LANE STONINGTON/NEW		Fees + Payment - FP0	594030	0.05986454
80355495	8 HUCKLEBERRY LANE STONINGTON/NEW		Fees + Payment - FP0	107010	0.94013546
80420550	SUFFIELD, NORTH, 0, Bryan Fitzgeral		Fees + Payment - FP0	186010	1
80387900	BROOKLYN, PARADISE, 67, Randy Smith		Fees + Payment - FP0	107010	1
80387901	5D 10/1 Jpt-97/99 South St Bristol		Fees + Payment - FP0	107010	1
80437277	PRINT 480 Cornwall Bridge Rd, Sharo		Fees + Payment - FP0	107010	1
80435033	P#1749 785 RT 198 WOODSTOCK DISC/RE		Fees + Payment - FP0	107010	1
80435036	10/4/25 TURNOVER S POMPERAUG AVE, W		Fees + Payment - FP0	107010	1
80438643	9A - CAR VS POLE 24133 - APPROVED 2		Fees + Payment - FP0	107010	1
80239763	&Appt: TBD ZK - NORTH GRANBY (UG Di		Fees + Payment - FP0	594030	1
B3S25086	CANTON 5R Major - NoLTCXfmr 5R-5X		Fees + Payment - FP0	570115	1
80391418	8/13/25 215 HAMMERTOWN RD MONROE		Fees + Payment - FP0	107010	1
B1S24176	GLENBROOK 1K NonBES Relay Test Glen		Fees + Payment - FP0	570115	1
B1S24177	SOUTH END 1G NonBES Relay Test Sout		Fees + Payment - FP0	570115	1
80259313	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Fees + Payment - FP0	593010	0.3621276
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Fees + Payment - FP0	107010	0.61039314
80425715	**ALL WORK COMP** POLE 115 FERRY RO		Fees + Payment - FP0	593040	0.02747925
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Fees + Payment - FP0	593040	0.10555991
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Fees + Payment - FP0	593010	0.41707126
80422533	103 NECK RD, OLD LYME - 9/20/25 NL		Fees + Payment - FP0	107010	0.47736883
80402737	Priority Reject Pole 910 - 176/178		Fees + Payment - FP0	107010	1
80402740	D/R 44-46 Maplewood Ter, Middletown		Fees + Payment - FP0	594030	1
80423309	SL - 9A 284 S. Main St, NB - MH #61		Fees + Payment - FP0	593040	1
80295744	Motts 1690 New Britain Ave, Farming		Fees + Payment - FP0	107010	1
80295745	Stanley Access 65 Scott Swamp Rd, F		Fees + Payment - FP0	107010	1
80400966	8/28/25 Yellow Tag ITOA 547931 CASP		Fees + Payment - FP0	107010	0.99687696
80400966	8/28/25 Yellow Tag ITOA 547931 CASP		Fees + Payment - FP0	594030	0.00312304
80423280	INSTALL TRIPSAVERS AND SOLIDS - BRA		Fees + Payment - FP0	107010	1
80375794	MAR - 221 Valley View Rd, Thomaston		Fees + Payment - FP0	594030	1
80387927	*ASP* JS - Conv. 1891918 - Make Rea		Fees + Payment - FP0	594030	0.66674229
80387927	*ASP* JS - Conv. 1891918 - Make Rea		Fees + Payment - FP0	593020	0.33325771
80401362	(LC) MM - 215 GEORGETOWN RD, WESTON		Fees + Payment - FP0	594030	0.00428549
80401362	(LC) MM - 215 GEORGETOWN RD, WESTON		Fees + Payment - FP0	107010	0.99571451
80406361	MANCHESTER, ABBE, 23, Pad#7803, Ins		Fees + Payment - FP0	107010	1
80438627	9A -MAIN (29) ST -- REF646 SP1271,		Fees + Payment - FP0	107010	1
80398021	*AWC* 3PA Convo#1872172 Priority, E		Fees + Payment - FP0	594030	0.23113037
80398021	*AWC* 3PA Convo#1872172 Priority, E		Fees + Payment - FP0	593010	0.76886963
80436467	9A- CAR VS POLE - APPROVED 4/3/26		Fees + Payment - FP0	107010	1
80437518	P NETTING UPGRADE WO 22907393 FOR H		Fees + Payment - FP0	108030	0.03977387
80437518	P NETTING UPGRADE WO 22907393 FOR H		Fees + Payment - FP0	583280	0.96022613
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Fees + Payment - FP0	107010	0.9130631
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Fees + Payment - FP0	108030	0.00336245
80424107	SEYMOUR, NEW HAVEN, 25, POLE SHIFT		Fees + Payment - FP0	583280	0.08357446
80441948	PT Conv#1727814-RegualrMakeReadyNon		Fees + Payment - FP0	583280	0.08933353
80441948	PT Conv#1727814-RegualrMakeReadyNon		Fees + Payment - FP0	107010	0.89556067
80441948	PT Conv#1727814-RegualrMakeReadyNon		Fees + Payment - FP0	595000	0.00360201
80441948	PT Conv#1727814-RegualrMakeReadyNon		Fees + Payment - FP0	593050	0.01150379
80441952	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.00211636
80441952	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9628217
80441952	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01023186
80441952	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.02465951
80441952	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00017057
80421418	HAMPDEN RD 10, SOMERS - NEW DB SVC		Fees + Payment - FP0	584280	0.0106709
80421418	HAMPDEN RD 10, SOMERS - NEW DB SVC		Fees + Payment - FP0	107010	0.97966579
80421418	HAMPDEN RD 10, SOMERS - NEW DB SVC		Fees + Payment - FP0	593010	0.00966331
80429915	**FCOMP** 519 Farmington Ave, Hartf		Fees + Payment - FP0	594030	0.06565017
80429915	**FCOMP** 519 Farmington Ave, Hartf		Fees + Payment - FP0	107010	0.9127907
80429915	**FCOMP** 519 Farmington Ave, Hartf		Fees + Payment - FP0	593040	0.02155913
80433793	NAUGATUCK, GALPIN, 32, WARDEN JAMES		Fees + Payment - FP0	107010	1
80433794	Perimeter Rd 261, East Granby. Inst		Fees + Payment - FP0	584280	0.0376264
80433794	Perimeter Rd 261, East Granby. Inst		Fees + Payment - FP0	107010	0.9623736
80424720	DL; GLENVILLE RD, GREENWICH; RISER		Fees + Payment - FP0	107010	1
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Fees + Payment - FP0	593040	0.07617026
80424721	AE/MJP / 30 Lakewood Cir N /GRN/P78		Fees + Payment - FP0	107010	0.92382974
80382704	3PA MR#1787865 (1 Pole) NP, NB, Dan		Fees + Payment - FP0	594030	1
80382705	MERIDEN, BEE, 196, Akshay Patel		Fees + Payment - FP0	107010	0.7
80382705	MERIDEN, BEE, 196, Akshay Patel		Fees + Payment - FP0	108030	0.2
80382705	MERIDEN, BEE, 196, Akshay Patel		Fees + Payment - FP0	593040	0.05
80382705	MERIDEN, BEE, 196, Akshay Patel		Fees + Payment - FP0	594030	0.05
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Fees + Payment - FP0	107010	0.89102853
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Fees + Payment - FP0	108030	0.00433553
80393744	15D 10/6 Jpt-56 Timber Ln Bristol P		Fees + Payment - FP0	583280	0.10463594
80393748	DEMO FORM ATTACHED ** AVON, KING RI		Fees + Payment - FP0	108030	1
80432834	P#1010 2 Lakeside Terr VOLUNTOWN, M		Fees + Payment - FP0	107010	1
B4N20130	Foxwoods 43P Relay Repair - AllRela		Fees + Payment - FP0	592140	1
B4N20131	Foxwoods 43P P&C Test Request/ Reco		Fees + Payment - FP0	592140	1
B4N20137	Flanders 11Y Trash Or Debris In Yar		Fees + Payment - FP0	592140	1
B4N20138	Williams Street 9L Ground Wires & C		Fees + Payment - FP0	592140	1
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Fees + Payment - FP0	583280	0.08765485
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Fees + Payment - FP0	108030	0.00361823
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Fees + Payment - FP0	593040	0.11885061
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Fees + Payment - FP0	594030	0.02457458
80331423	(LC) **MM - 209 FROGTOWN RD, NEW CA		Fees + Payment - FP0	107010	0.76530172
80420349	09/19/25 - 9A - 760 PENDLETON RD /P		Fees + Payment - FP0	593010	0.96691212
80420349	09/19/25 - 9A - 760 PENDLETON RD /P		Fees + Payment - FP0	593040	0.03308788
80352908	AC-12 CALVIMET RD, NEW FAIRFIELD-P#		Fees + Payment - FP0	108030	1
80435440	P#1766 25 ELAINE ST THOMPSON DISC/R		Fees + Payment - FP0	107010	1
80435447	356 Park Ave, Windsor - attached in		Fees + Payment - FP0	107010	1
F2511102	Replace Oil Water Separator Pump	Tolland - Replace Oil Water Separator Pump	Fees + Payment - FP0	108030	0.05
F2511102	Replace Oil Water Separator Pump	Tolland - Replace Oil Water Separator Pump	Fees + Payment - FP0	107010	0.95
F2511104	Hartford - Replace building pump	Hartford - Replace building pump	Fees + Payment - FP0	107010	0.95
F2511104	Hartford - Replace building pump	Hartford - Replace building pump	Fees + Payment - FP0	108030	0.05
80434851	9a - 10/3 - awc - WHITE ROCK(		Fees + Payment - FP0	584280	0.06139944
80434851	9a - 10/3 - awc - WHITE ROCK(		Fees + Payment - FP0	594030	0.02666254
80434851	9a - 10/3 - awc - WHITE ROCK(		Fees + Payment - FP0	107010	0.91193802
80297258	*D&D*Conv. 1649278 - Priority Make		Fees + Payment - FP0	596000	0.6480037
80297258	*D&D*Conv. 1649278 - Priority Make		Fees + Payment - FP0	593040	0.02243829
80297258	*D&D*Conv. 1649278 - Priority Make		Fees + Payment - FP0	593050	0.12027638
80297258	*D&D*Conv. 1649278 - Priority Make		Fees + Payment - FP0	593020	0.20928162
80387914	3PA Convo#1888399 Non-Priority, Dan		Fees + Payment - FP0	107010	0.7
80387914	3PA Convo#1888399 Non-Priority, Dan		Fees + Payment - FP0	108030	0.2
80387914	3PA Convo#1888399 Non-Priority, Dan		Fees + Payment - FP0	593040	0.05
80387914	3PA Convo#1888399 Non-Priority, Dan		Fees + Payment - FP0	594030	0.05
80387915	WEST HARTFORD, HIGH FARMS, 38, STEP		Fees + Payment - FP0	593050	1
80319007	PRINT CRP-Stone Ridge Crossing Burl		Fees + Payment - FP0	107010	0.8846083
80319007	PRINT CRP-Stone Ridge Crossing Burl		Fees + Payment - FP0	584280	0.0199579
80319007	PRINT CRP-Stone Ridge Crossing Burl		Fees + Payment - FP0	594030	0.09543381
80434846	DL; P 17182 - FAIRFIELD AVE, STAMFO		Fees + Payment - FP0	107010	1
80430881	DL; 111 W PUTNAM AVE ; GREENWICH; R		Fees + Payment - FP0	107010	0.68952975
80430881	DL; 111 W PUTNAM AVE ; GREENWICH; R		Fees + Payment - FP0	594030	0.31047025
80430882	CAR VS POLE - UNDER $200 NON-BILLAB		Fees + Payment - FP0	593040	1
80424132	PRINT 10/23 with EM Beckwith Contr		Fees + Payment - FP0	593040	0.00161146

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424132	PRINT 10/23 with EM Beckwith Contr		Fees + Payment - FP0	107010	0.99838854
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Fees + Payment - FP0	593050	0.07386209
80435461	*9A* Storrs Rd 1608, Mansfield. Fro		Fees + Payment - FP0	107010	0.92613791
80429917	*9A* Hartford Tpke 167, Vernon. Car		Fees + Payment - FP0	593040	1
80409474	(LC) RM, 42 VISCONTI ST - NORWALK		Fees + Payment - FP0	107010	1
B3H53053	Rocky Hill 3R Repairs due to Infrar		Fees + Payment - FP0	592140	1
B3H53063	Northwest Hartford 2N Corrective Ma		Fees + Payment - FP0	592140	1
B3H53064	Northwest Hartford 2N Corrective Ma		Fees + Payment - FP0	592140	1
B3H53116	Southwest Hartford 47N Corrective M		Fees + Payment - FP0	592040	1
80278201	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80434858	PAD#20 15 PHEASANT HILL LANE OLD SA		Fees + Payment - FP0	594030	0.361799
80434858	PAD#20 15 PHEASANT HILL LANE OLD SA		Fees + Payment - FP0	107010	0.638201
80405231	9/3/25 14 CORNELL RD NEW FAIRFIELD		Fees + Payment - FP0	107010	1
80405232	SIMSBURY, WINDHAM, 42, DISC/RECO FO		Fees + Payment - FP0	594030	1
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Fees + Payment - FP0	583280	0.1903073
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Fees + Payment - FP0	593010	0.0044534
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Fees + Payment - FP0	107010	0.78210579
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Fees + Payment - FP0	593040	0.01541562
80407945	(LC) RM, 40 MCKINLEY ST - NORWALK!		Fees + Payment - FP0	595000	0.00771788
80434260	(LC) **MM - 85 POST RD W, WESTPORT		Fees + Payment - FP0	107010	1
80434261	* 15D 6/22 PM-123 MACK RD MIDDLEF		Fees + Payment - FP0	107010	0.89590056
80434261	* 15D 6/22 PM-123 MACK RD MIDDLEF		Fees + Payment - FP0	583280	0.09995918
80434261	* 15D 6/22 PM-123 MACK RD MIDDLEF		Fees + Payment - FP0	108030	0.00414026
82442753	DB-CD02459-01, UG work 15L12, Bokum		Fees + Payment - FP0	107010	0.51285239
82442753	DB-CD02459-01, UG work 15L12, Bokum		Fees + Payment - FP0	594010	0.01918825
82442753	DB-CD02459-01, UG work 15L12, Bokum		Fees + Payment - FP0	594030	0.46795936
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Fees + Payment - FP0	583280	0.06088498
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Fees + Payment - FP0	593040	0.0082641
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Fees + Payment - FP0	107010	0.92832914
80399059	MATERIAL (LC) RM, 41 PARK HILL AVE		Fees + Payment - FP0	108030	0.00252179
80355897	AE/JLB 108 COLONY RD DRN UPGRD 200A		Fees + Payment - FP0	107010	1
80388648	P#2425 298 PUTNAM RD POMFRET CLP RO		Fees + Payment - FP0	107010	0.8819407
80388648	P#2425 298 PUTNAM RD POMFRET CLP RO		Fees + Payment - FP0	593010	0.11047146
80388648	P#2425 298 PUTNAM RD POMFRET CLP RO		Fees + Payment - FP0	593040	0.00758785
80333309	**JMS-WEST HARTFORD, 10 BARKSDALE R		Fees + Payment - FP0	108030	1
80435410	DEEP RIVER, PROSPECT, 50, Craig Mil		Fees + Payment - FP0	593050	1
80402063	15D 9/30 AP-59 Shuttle Meadow Ave,		Fees + Payment - FP0	107010	1
80402064	*ASP* KL - Conv. 1885762 - Make Rea		Fees + Payment - FP0	593020	1
80402065	PD REPORT ORDERED 9-2-25 191 E WO		Fees + Payment - FP0	107010	1
80420081	COMP TOL 09/22/25 - HARTFORD-20 LIE		Fees + Payment - FP0	596000	1
80433483	PRINT 160 Hill rd HW, OH-UG from di		Fees + Payment - FP0	107010	1
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Fees + Payment - FP0	583280	0.6908785
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Fees + Payment - FP0	593040	0.01843318
80368470	Planned 9/29- 115 RIDGELAND DR WTBY		Fees + Payment - FP0	108030	0.29068832
80430848	(LC) DJM. 52 MARION RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80397349	SL - 594 S Brooksvale Rd, CHE - (F		Fees + Payment - FP0	107010	1
80404194	AE/SC: 36 BUTLER ST GRN - CHANGE PO		Fees + Payment - FP0	107010	1
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Fees + Payment - FP0	583280	0.13889745
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Fees + Payment - FP0	108030	0.00467459
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Fees + Payment - FP0	593050	0.00292905
80438058	WRTN COMPLETE 9A (RSO CRUZ) TURNOV		Fees + Payment - FP0	107010	0.85349892
80274358	AE/SC: 14 SOUTH END COURT GRN, 200A		Fees + Payment - FP0	107010	1
80274359	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80307440	3PA MR#1787854 (19 poles) Non-Prior		Fees + Payment - FP0	107010	0.86651681
80307440	3PA MR#1787854 (19 poles) Non-Prior		Fees + Payment - FP0	593040	0.13348319
80221585	COMP CCC 04/29/25 - UG FAULT * NAUG		Fees + Payment - FP0	596000	0.98467526
80221585	COMP CCC 04/29/25 - UG FAULT * NAUG		Fees + Payment - FP0	107010	0.01532474
80371433	P WINDHAM, SCOTLAND, 202, STEVEN ED		Fees + Payment - FP0	593050	1
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.03694505
80371435	MA-Conv#1727855-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.96305495
82791961	Cherrywood Dr 2, Ellington. Reconne		Fees + Payment - FP0	107010	1
80429934	!! WORK COMPLETED !!10/3 pd report		Fees + Payment - FP0	595000	0.00634995
80429934	!! WORK COMPLETED !!10/3 pd report		Fees + Payment - FP0	583280	0.15733568
80429934	!! WORK COMPLETED !!10/3 pd report		Fees + Payment - FP0	107010	0.83631437
80430605	Flanders Rd 545, Coventry. Tree dow		Fees + Payment - FP0	583280	0.07920792
80430605	Flanders Rd 545, Coventry. Tree dow		Fees + Payment - FP0	108030	0.00629913
80430605	Flanders Rd 545, Coventry. Tree dow		Fees + Payment - FP0	107010	0.91449294
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Fees + Payment - FP0	108030	0.00485813
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Fees + Payment - FP0	583280	0.06124811
80430977	COMP 9A 09/27 SCHOOL(133) ST -- 21		Fees + Payment - FP0	107010	0.93389376
80402296	P#201 in ROW in Glastonbury - near		Fees + Payment - FP0	107010	1
80276906	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80369225	North Rd 495C, Windsor Locks. DB Sv		Fees + Payment - FP0	107010	1
80331054	COMP CCC 07/16/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.43354935
80331054	COMP CCC 07/16/25 - UG FAULT* TORRI		Fees + Payment - FP0	594030	0.56645065
80436506	APPT 10/16 SL - 1505 Marion Rd, CHE		Fees + Payment - FP0	107010	1
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Fees + Payment - FP0	583280	0.03919733
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Fees + Payment - FP0	108030	0.34840902
80436507	P#3343 128 WRIGHTS CROSSING RD POMF		Fees + Payment - FP0	107010	0.61239365
80215050	JMS-WEST HARTFORD POLE 102 REPLACE		Fees + Payment - FP0	107010	1
80416862	COMP HAR 9/18/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80423008	CC; NEWTOWN, SUGAR HILL, 16		Fees + Payment - FP0	593040	0.03390644
80423008	CC; NEWTOWN, SUGAR HILL, 16		Fees + Payment - FP0	107010	0.38901919
80423008	CC; NEWTOWN, SUGAR HILL, 16		Fees + Payment - FP0	593010	0.57707437
80391812	PRINT LITCHFIELD, BYRNES, 61, AUDRA		Fees + Payment - FP0	107010	0.59803588
80391812	PRINT LITCHFIELD, BYRNES, 61, AUDRA		Fees + Payment - FP0	108030	0.40196412
80391813	COMP CCC 09/11/25 - UG FAULT*COLCHE		Fees + Payment - FP0	107010	0.52373912
80391813	COMP CCC 09/11/25 - UG FAULT*COLCHE		Fees + Payment - FP0	594030	0.47626088
80364430	COMP CCC 08/05/25 - HOT! WOLCOTT-25		Fees + Payment - FP0	594030	0.7137757
80364430	COMP CCC 08/05/25 - HOT! WOLCOTT-25		Fees + Payment - FP0	107010	0.19691001
80364430	COMP CCC 08/05/25 - HOT! WOLCOTT-25		Fees + Payment - FP0	596000	0.08931429
80277367	MG-P#9337-HAMPTON, REILLY(103) ROAD		Fees + Payment - FP0	107010	1
80431628	*COMP IN FIELD* MM - 196 DEEP VALLE		Fees + Payment - FP0	107010	1
80431630	NORTH STONINGTON, DENISON HILL, 65,		Fees + Payment - FP0	107010	0.63019678
80431630	NORTH STONINGTON, DENISON HILL, 65,		Fees + Payment - FP0	593010	0.01717352
80431630	NORTH STONINGTON, DENISON HILL, 65,		Fees + Payment - FP0	108030	0.01366726
80431630	NORTH STONINGTON, DENISON HILL, 65,		Fees + Payment - FP0	583280	0.33896243
80400556	(LC) DJM. 30 SURF RD WESTPORT. OH T		Fees + Payment - FP0	108030	1
80285820	P LEBANON, COOK HILL, 44, Thomas Br		Fees + Payment - FP0	108030	0.00150596
80285820	P LEBANON, COOK HILL, 44, Thomas Br		Fees + Payment - FP0	583280	0.0363571
80285820	P LEBANON, COOK HILL, 44, Thomas Br		Fees + Payment - FP0	107010	0.96213694
80421421	OLD SAYBROOK - REM. LOOSE TREE GUY-		Fees + Payment - FP0	593010	1
80388159	AE/JD; 19 GRAY FARMS RD STAM; DEMO		Fees + Payment - FP0	108030	1
80382261	7/26 - RSO fCOMP - burk: POWDER HOR		Fees + Payment - FP0	107010	0.75590006
80382261	7/26 - RSO fCOMP - burk: POWDER HOR		Fees + Payment - FP0	108030	0.24409994
80382264	10 Knox St, MANCHESTER, replace 50K		Fees + Payment - FP0	583280	0.40342559
80382264	10 Knox St, MANCHESTER, replace 50K		Fees + Payment - FP0	108030	0.01627371
80382264	10 Knox St, MANCHESTER, replace 50K		Fees + Payment - FP0	107010	0.5803007
80397771	CD02716 Central Tripsaver Optimizat		Fees + Payment - FP0	107010	1
80420188	COMP 09/16 ARVIDSON(210) RD		Fees + Payment - FP0	107010	1
80402152	WM; SHERMAN,Chapel Hill Rd, 3, Davi		Fees + Payment - FP0	107010	0.99369695
80402152	WM; SHERMAN,Chapel Hill Rd, 3, Davi		Fees + Payment - FP0	584280	0.00630305
80399047	TOWN SCORECARD-P#1957 CENTER RD WOO		Fees + Payment - FP0	107010	1
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Fees + Payment - FP0	594030	0.00709099
80399051	3PA MR#1888402(7 POLES) NP, NB, WAT		Fees + Payment - FP0	107010	0.99290901
80438330	AC-94 HARBOR DR, GREENWICH-PAD#3143		Fees + Payment - FP0	107010	1
80438334	COMP HAR 10/20/25* BERLIN, 42 SCARB		Fees + Payment - FP0	596000	1
80438336	TC 21 PARTRICK RD, WESTPORT: P#6858		Fees + Payment - FP0	107010	1
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Fees + Payment - FP0	107010	0.992226
80434872	136 MAIN ST, EAST HARTFORD, 9A - F		Fees + Payment - FP0	596000	0.007774
80427466	9/24/25 *TURNOVER* MARIANNA FARM (3		Fees + Payment - FP0	107010	1
80427467	COMP TOL 10/6/25* CHESHIRE, 125 RIC		Fees + Payment - FP0	596000	1
80427471	COMP HAR 10/16/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80273983	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	595000	0.00350793
80273983	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	583280	0.04311013
80273983	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.95338195
80363610	TL - FOX HOPYARD RD, #703 EAST HADD		Fees + Payment - FP0	108030	1
80501579	Jpt-15 Owsianko Ln Bristol HH106A -		Fees + Payment - FP0	107010	1
80420452	CD02105-WINDSOR, RIVER, 445, Solar		Fees + Payment - FP0	107010	0.99691997
80420452	CD02105-WINDSOR, RIVER, 445, Solar		Fees + Payment - FP0	594030	0.00308003
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Fees + Payment - FP0	107010	0.84533705
80347579	* INT-105511 97 APPLEWOOD DR, MERI		Fees + Payment - FP0	583280	0.15466295
80420722	BD - Conv. 1891931 - Make Ready Rei		Fees + Payment - FP0	596000	0.08687521
80420722	BD - Conv. 1891931 - Make Ready Rei		Fees + Payment - FP0	593040	0.04005982
80420722	BD - Conv. 1891931 - Make Ready Rei		Fees + Payment - FP0	593010	0.24295306
80420722	BD - Conv. 1891931 - Make Ready Rei		Fees + Payment - FP0	108030	0.00939114
80420722	BD - Conv. 1891931 - Make Ready Rei		Fees + Payment - FP0	107010	0.08356519
80420722	BD - Conv. 1891931 - Make Ready Rei		Fees + Payment - FP0	593020	0.53715559
25ETR135	ETR -NEW MILFORD, CT	ETR -NEW MILFORD, CT	Fees + Payment - FP0	107010	1
25ETR136	ETR -ROXBURY, CT	ETR -ROXBURY, CT	Fees + Payment - FP0	107010	1
80364385	COMP CCC 07/23/25 - UG FAULT - MIDD		Fees + Payment - FP0	596000	0.08931429
80364385	COMP CCC 07/23/25 - UG FAULT - MIDD		Fees + Payment - FP0	107010	0.19691001
80364385	COMP CCC 07/23/25 - UG FAULT - MIDD		Fees + Payment - FP0	594030	0.7137757
80364386	COMP TC 180 OTTER ROCK DR, GRN: P#6		Fees + Payment - FP0	107010	1
80282575	DONE EVW - 136 Belgo Rd, Salisbury		Fees + Payment - FP0	107010	0.73170837
80282575	DONE EVW - 136 Belgo Rd, Salisbury		Fees + Payment - FP0	108030	0.26829163
80402564	REPLACE TRANSFORMER WITH 50kva (Pol		Fees + Payment - FP0	583280	0.21325784
80402564	REPLACE TRANSFORMER WITH 50kva (Pol		Fees + Payment - FP0	108030	0.35663105
80402564	REPLACE TRANSFORMER WITH 50kva (Pol		Fees + Payment - FP0	593040	0.43011111
80342187	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593010	0.76784954
80342187	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593020	0.16964514
80342187	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593040	0.06250532
80275803	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80366671	5D 7/18 SL - 115 Bear Hill Rd BARN,		Fees + Payment - FP0	593010	0.04659427
80366671	5D 7/18 SL - 115 Bear Hill Rd BARN,		Fees + Payment - FP0	108030	0.95340573
80418044	9A- CAR VS POLE- APPROVED 6/11/26		Fees + Payment - FP0	107010	0.85248349
80418044	9A- CAR VS POLE- APPROVED 6/11/26		Fees + Payment - FP0	593040	0.14751651
80438723	work completed in field - TURNOVER*		Fees + Payment - FP0	107010	0.99751776
80438723	work completed in field - TURNOVER*		Fees + Payment - FP0	593050	0.00248224
80280635	Schoephoester Rd, WL. Streetlights		Fees + Payment - FP0	107010	1
80367358	7/8/25 Forbes (870) St --1205, East		Fees + Payment - FP0	107010	1
25ETR158	ETR -FRANKLIN, CT	ETR -FRANKLIN, CT	Fees + Payment - FP0	107010	1
80396273	COMP HAR 9/2/25* FIXTURE CHANGE * B		Fees + Payment - FP0	107010	1
80396274	OLD SAYBROOK, MAPLE, 360//RMV TEMP/		Fees + Payment - FP0	108030	1
80391993	CC: BETHEL, ANDREWS, 9, ELIANA PESA		Fees + Payment - FP0	108030	0.26946125
80391993	CC: BETHEL, ANDREWS, 9, ELIANA PESA		Fees + Payment - FP0	107010	0.73053875
80391994	COMP TOL 9/4/25* FIXTURE CHANGE* EL		Fees + Payment - FP0	107010	1
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Fees + Payment - FP0	107010	0.96515253
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Fees + Payment - FP0	108030	0.00169847
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Fees + Payment - FP0	593010	0.01179173
80391996	MM - 6 OLD ROCK CT, NORWALK - RUN 2		Fees + Payment - FP0	583280	0.02135727
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Fees + Payment - FP0	584280	0.01020272
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Fees + Payment - FP0	107010	0.94334653
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Fees + Payment - FP0	594030	0.02095274
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Fees + Payment - FP0	593010	0.01989106
80424420	EB-COLCHESTER, AMSTON, 203, ROBERT		Fees + Payment - FP0	593040	0.00560694
80431181	MJP / 14 Carlisle Pl / STM / Replac		Fees + Payment - FP0	107010	1
80422954	Roberts St 29, Windsor Locks - Work		Fees + Payment - FP0	107010	1
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	593040	0.0056568
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	593010	0.09840955
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	594030	0.05002291
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	107010	0.75379379
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	583280	0.08854522
80305362	1/24/24 96 ROXBURY RD WASHINGTON		Fees + Payment - FP0	108030	0.00357173
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Fees + Payment - FP0	107010	0.41707222
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Fees + Payment - FP0	583280	0.16581449
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Fees + Payment - FP0	108030	0.27729522
80480246	TL - BLACK POINT RD, #25 NIANTIC //		Fees + Payment - FP0	593040	0.13981807
80274043	9A CAR VS POLE -UNBILLABLE NO ONE T		Fees + Payment - FP0	108030	0.22169014
80274043	9A CAR VS POLE -UNBILLABLE NO ONE T		Fees + Payment - FP0	107010	0.77830986
80404144	130 Mountain Ave, Bloomfield - Repl		Fees + Payment - FP0	594030	0.92266517
80404144	130 Mountain Ave, Bloomfield - Repl		Fees + Payment - FP0	107010	0.07733483
80400097	8/25/25 47 FLAGG HILL RD COLEBROOK		Fees + Payment - FP0	107010	1
GXC25S65	Replacement Harness and Tether Kit	2EB - Replacement Harness and Tether Kit (1) @ $525.96ea, TOTAL: $525.96 - Mills	Fees + Payment - FP0	107010	1
GXC25S66	Ox Blocks (2)	2EB - Ox Blocks (2) @ $666.24ea, TOTAL: $1,332.48 - Mills	Fees + Payment - FP0	107010	1
GXC25S67	Climbing Gear Kit - New Hire (1)	2EA - Climbing Gear Kit - New Hire (1) @ $5,125.48ea, TOTAL: $5,125.48 - MIlls	Fees + Payment - FP0	107010	1
GXC25S68	Chain Saw (14") (1)	2EA - 14" Chain Saw (1) @ 733.80ea, TOTAL: $733.80 - Marsella	Fees + Payment - FP0	107010	1
GXC25S69	Chain Saw (1)	2EA - Chain Saw (1) @ 721.95ea, TOTAL: $721.95 - Marsella	Fees + Payment - FP0	107010	1
GXC25S70	Oxford Yard Truck Outlets	2EA - Oxford Yard Capital Improvement / LUPO Electric LLC / Truck Outlets, Receptacles, Wiring, Circuits, Plugs, Grounding Posts, Backfill and regrade. TOTAL: $16,775.00 - Wojciak	Fees + Payment - FP0	107010	1
GXC25S71	Adapter, Reel (3)	2EB - AJE - Adapter, Reel, w/Truck Winch Adapter (3) @ $1,524.18ea, TOTAL: $4,572.54 - Gonsalves	Fees + Payment - FP0	107010	1
80311282	LD - 20 MEADOW RD, FARMINGTON - VAR		Fees + Payment - FP0	107010	1
80355720	WRTN - DM - 36 BULKELEY HILL RD COL		Fees + Payment - FP0	594030	0.04406182
80355720	WRTN - DM - 36 BULKELEY HILL RD COL		Fees + Payment - FP0	107010	0.95593818
82936320	09/03/24 (RSO-STACHELSKY) 99 NIANTI		Fees + Payment - FP0	107010	1
80103434	CD01789 - Lateral Reliability - 2A4		Fees + Payment - FP0	107010	0.97836798
80103434	CD01789 - Lateral Reliability - 2A4		Fees + Payment - FP0	593010	0.02163202
80418796	P#1059 RIVER RD LISBON 12S1-50Z REP		Fees + Payment - FP0	107010	1
80072923	OLD SAYBROOK, UNCAS, 4//RPL SVC DRO		Fees + Payment - FP0	108030	0.22169014
80072923	OLD SAYBROOK, UNCAS, 4//RPL SVC DRO		Fees + Payment - FP0	107010	0.77830986
80399348	DB-CD02572, Amazon Warehouse, 13F73		Fees + Payment - FP0	107010	1
80398100	8/21/25 UNION(495) ST LOT SIGN--		Fees + Payment - FP0	108030	0.47585945
80398100	8/21/25 UNION(495) ST LOT SIGN--		Fees + Payment - FP0	584280	0.52414055
80369873	zRH--7/15/25--533 New Britain Ave--		Fees + Payment - FP0	593040	0.15354875
80369873	zRH--7/15/25--533 New Britain Ave--		Fees + Payment - FP0	583280	0.07568995
80369873	zRH--7/15/25--533 New Britain Ave--		Fees + Payment - FP0	108030	0.00600365

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80369873	zRH--7/15/25--533 New Britain Ave--		Fees + Payment - FP0	107010	0.76475765
80350400	WEST HARTFORD, 3 NURSERY DR REMOVE		Fees + Payment - FP0	594030	0.12555192
80350400	WEST HARTFORD, 3 NURSERY DR REMOVE		Fees + Payment - FP0	108030	0.87444808
80442646	Appt: 10/28/2025 GRANBY (Disc/Rec)		Fees + Payment - FP0	593050	1
80442649	1CS (LC) TC 659 REDDING RD, REDDING		Fees + Payment - FP0	107010	0.98617505
80442649	1CS (LC) TC 659 REDDING RD, REDDING		Fees + Payment - FP0	584280	0.01382495
80401372	COMP HAR 10/6/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80401375	***DEMO LETTER***COLCHESTER, ELM, 1		Fees + Payment - FP0	108030	1
80401376	BURNHAM ST 370, SOUTH WINDSOR - NEW		Fees + Payment - FP0	107010	1
80397835	COMP HAR 8/27/25* NEWINGTON, 18 CRI		Fees + Payment - FP0	107010	0.52846268
80397835	COMP HAR 8/27/25* NEWINGTON, 18 CRI		Fees + Payment - FP0	596000	0.47153732
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Fees + Payment - FP0	107010	0.62887317
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Fees + Payment - FP0	594030	0.34316337
80397837	(LC) DJM. 163 CROSS HWY WESTPORT. M		Fees + Payment - FP0	593040	0.02796346
80103555	CD01789 - Lateral Reliability - 13H		Fees + Payment - FP0	107010	0.96728993
80103555	CD01789 - Lateral Reliability - 13H		Fees + Payment - FP0	593010	0.03271007
80388556	3PA MR#1845351 (P1503) NP, Billable		Fees + Payment - FP0	107010	1
80395803	GLASTONBURY, WILLIAMS, 183, - 200A		Fees + Payment - FP0	107010	0.98638481
80395803	GLASTONBURY, WILLIAMS, 183, - 200A		Fees + Payment - FP0	594030	0.01361519
80395804	MM- 9 LANGNER LN -- M, WILTON - RPL		Fees + Payment - FP0	107010	1
80420712	9A CAR VS POLE		Fees + Payment - FP0	107010	1
80393540	COMP HAR 8/20/25* DEEP RIVER, 457 S		Fees + Payment - FP0	107010	1
80393541	15D 9/9 Jpt-107 Chestnut St Bristol		Fees + Payment - FP0	108030	1
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Fees + Payment - FP0	584280	0.00387293
80373752	P#410 54 JOHN PERRY RD EASTFORD CLP		Fees + Payment - FP0	107010	0.99612707
80373757	AE/SC: 12 CHIEFTANS RD GRN, 400A DB		Fees + Payment - FP0	107010	0.98161351
80373757	AE/SC: 12 CHIEFTANS RD GRN, 400A DB		Fees + Payment - FP0	108030	0.01838649
80240752	PRINT *TOR AWC* RELIABILITY-IMPROVE		Fees + Payment - FP0	593040	0.03497716
80240752	PRINT *TOR AWC* RELIABILITY-IMPROVE		Fees + Payment - FP0	593010	0.96502284
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Fees + Payment - FP0	593010	0.00605147
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Fees + Payment - FP0	107010	0.98183542
80307214	Appt 10/14 PRINT EVW - 305 Mountain		Fees + Payment - FP0	584280	0.01211311
80267733	572 MANSFIELD CITY RD., MANSFIELD -		Fees + Payment - FP0	594030	1
80441677	P.78 Ball Pond Rd New Fairfield Rep		Fees + Payment - FP0	107010	1
80371711	*D&D* JS - Conv. 1828752 - Priority		Fees + Payment - FP0	594030	1
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Fees + Payment - FP0	594030	0.19669967
80371712	*D&D* JS - Conv. 1828752 - Make Rea		Fees + Payment - FP0	107010	0.80330033
80291345	COMP TOL 5/1/25* WINDSOR, 104 BENJA		Fees + Payment - FP0	596000	1
80291349	COLCHESTER, LAKE HAYWARD, 3 Fedus R		Fees + Payment - FP0	593040	0.00627111
80291349	COLCHESTER, LAKE HAYWARD, 3 Fedus R		Fees + Payment - FP0	107010	0.99372889
81961694	RM, 5 PHILLIPS, NORWALK - TEMP-!! D		Fees + Payment - FP0	107010	1
80420112	9A - CAR VS FRONTIER POLE 2452 - AP		Fees + Payment - FP0	107010	0.79497767
80420112	9A - CAR VS FRONTIER POLE 2452 - AP		Fees + Payment - FP0	593040	0.20502233
80367908	COMP CCC 08/18/25 - UG FAULT * SOUT		Fees + Payment - FP0	107010	1
80320788	Hamilton Dr 183, Vernon. Install 10		Fees + Payment - FP0	108030	0.21559235
80320788	Hamilton Dr 183, Vernon. Install 10		Fees + Payment - FP0	107010	0.78440765
F2211127	Stamford-Compressor Replacement	Stamford-Compressor Replacement (Fleet Garage)	Fees + Payment - FP0	108030	0.70094843
F2211127	Stamford-Compressor Replacement	Stamford-Compressor Replacement (Fleet Garage)	Fees + Payment - FP0	107010	0.29905157
80409152	COMP HAR 09/22/25 - KENT, 23 MAIN S		Fees + Payment - FP0	596000	1
80409155	COMP HAR 09/22/25 - KENT, 24 N MAIN		Fees + Payment - FP0	596000	1
80409156	BD - Conv. 1891931 - Make Ready Non		Fees + Payment - FP0	107010	1
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Fees + Payment - FP0	107010	0.96727533
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Fees + Payment - FP0	594030	0.02776
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Fees + Payment - FP0	584280	0.00469232
80406480	PARK PL, REF. #47 NIANTIC - COMPLET		Fees + Payment - FP0	593010	0.00027236
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Fees + Payment - FP0	107010	0.90104424
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Fees + Payment - FP0	593010	0.07343839
80398126	43 Bay St, GF- Ins Oh Midspan Svc,		Fees + Payment - FP0	593040	0.02551737
80356611	421 Old Sachems Head Rd, GF- Ins Oh		Fees + Payment - FP0	186010	1
80274381	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.92680838
80274381	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	108030	0.00285259
80274381	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	583280	0.07033903
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Fees + Payment - FP0	108030	0.00190393
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Fees + Payment - FP0	583280	0.02400343
80392633	(LC) TC 296 NEWTOWN TPKE, WESTON: P		Fees + Payment - FP0	107010	0.97409264
80418086	MPB; 297 PURDY HILL RD, MONROE - CO		Fees + Payment - FP0	593050	1
80421934	GUILFORD, HOOP POLE, 124, john arge		Fees + Payment - FP0	593050	1
80421935	AE/JD; 348 CLUB RD STAMFORD; 200A O		Fees + Payment - FP0	107010	1
80418833	171 Kinney Hill Rd Washington		Fees + Payment - FP0	583280	0.10183223
80418833	171 Kinney Hill Rd Washington		Fees + Payment - FP0	108030	0.00410987
80418833	171 Kinney Hill Rd Washington		Fees + Payment - FP0	107010	0.8940579
80254320	WRTN - DM - 48 WATER ST GLASTONBURY		Fees + Payment - FP0	108030	0.20699632
80254320	WRTN - DM - 48 WATER ST GLASTONBURY		Fees + Payment - FP0	107010	0.79300368
80254321	COMP NTW 3/19/25** - KENT-S COMMONS		Fees + Payment - FP0	596000	1
80403338	OH work comp 15DD 1/30 AVON, SIMSBU		Fees + Payment - FP0	594030	0.11576552
80403338	OH work comp 15DD 1/30 AVON, SIMSBU		Fees + Payment - FP0	107010	0.88423448
80443160	(LC) DJM. 110 LONG LOTS RD WESTPORT		Fees + Payment - FP0	107010	1
80421872	AE/AC-11 WINDING LA, GREENWICH-P#75		Fees + Payment - FP0	108030	1
80421873	AE/JLB 209 NOROTON AVE DRN COVERUP		Fees + Payment - FP0	593040	0.01723458
80421873	AE/JLB 209 NOROTON AVE DRN COVERUP		Fees + Payment - FP0	593010	0.98276542
80418387	435 Twin Lakes Rd, Salisbury P#3333		Fees + Payment - FP0	583280	0.04967075
80418387	435 Twin Lakes Rd, Salisbury P#3333		Fees + Payment - FP0	108030	0.04077742
80418387	435 Twin Lakes Rd, Salisbury P#3333		Fees + Payment - FP0	594030	0.04201919
80418387	435 Twin Lakes Rd, Salisbury P#3333		Fees + Payment - FP0	107010	0.86753264
80418388	Research easement for existing netw		Fees + Payment - FP0	107010	0.7
80418388	Research easement for existing netw		Fees + Payment - FP0	108030	0.2
80418388	Research easement for existing netw		Fees + Payment - FP0	593040	0.05
80418388	Research easement for existing netw		Fees + Payment - FP0	594030	0.05
80290309	Holiday Ln 9, Enfield. OH Svc upgra		Fees + Payment - FP0	107010	0.77830986
80290309	Holiday Ln 9, Enfield. OH Svc upgra		Fees + Payment - FP0	108030	0.22169014
80274334	AE/SC: 100 BRIDGE ST STAM, 100A OH		Fees + Payment - FP0	107010	1
80394052	MUNI/MTR PENDING AVON, WEST AVON, 2		Fees + Payment - FP0	594030	1
80394484	DL; 100 CLINTON AVE; TEMP SVC; INST		Fees + Payment - FP0	107010	0.99961514
80394484	DL; 100 CLINTON AVE; TEMP SVC; INST		Fees + Payment - FP0	594030	0.00038486
80416934	*AWC* Cemetery Rd 14, East Windsor.		Fees + Payment - FP0	107010	1
80372358	JFM-11 MINOR RD (P#3026) FTR POLE R		Fees + Payment - FP0	107010	1
80393726	*AWC* HUNTER RD, TOLLAND - P.3565 -		Fees + Payment - FP0	107010	1
80402446	CAR VS POLE- APPROVED 12/11/25		Fees + Payment - FP0	593040	0.77290837
80402446	CAR VS POLE- APPROVED 12/11/25		Fees + Payment - FP0	593010	0.22709163
80310330	LD - 1536 NEW BRITAIN AVE, FARMINGT		Fees + Payment - FP0	107010	1
80310332	9A 04/29 POMFRET(459) RD --369,BROO		Fees + Payment - FP0	107010	1
80396585	COMP HAR 9/3/25* BRANFORD, 4 WOODVA		Fees + Payment - FP0	596000	1
82820824	RSO Brainard Rd 130, Enfield. Repla		Fees + Payment - FP0	107010	1
80351477	P LAKE(73) RD -- 2030, COLUM		Fees + Payment - FP0	107010	1
80404180	MPB; 1 BROOK HOLLOW DR, NEW MILFORD		Fees + Payment - FP0	107010	1
80382588	Alden One Wormwood Hill Rd 685, Man		Fees + Payment - FP0	593010	0.01874082
80382588	Alden One Wormwood Hill Rd 685, Man		Fees + Payment - FP0	107010	0.93626132
80382588	Alden One Wormwood Hill Rd 685, Man		Fees + Payment - FP0	593040	0.00513824
80382588	Alden One Wormwood Hill Rd 685, Man		Fees + Payment - FP0	583280	0.03684701
80382588	Alden One Wormwood Hill Rd 685, Man		Fees + Payment - FP0	108030	0.0030126
80349990	AE/TC 549 ROUND HILL RD, GRN: PAD41		Fees + Payment - FP0	107010	1
80403424	Disconnect and Temp Service - CHEST		Fees + Payment - FP0	107010	1
81214525	#LA -MES- AVON, 70 WINDSOR COURT -		Fees + Payment - FP0	107010	1
80256563	9A- TRUCK VS POLE- APPROVED 11/14		Fees + Payment - FP0	107010	1
80329806	AE/JLB 13 CROSS RD DARIEN NEW 600A		Fees + Payment - FP0	107010	0.98507408
80329806	AE/JLB 13 CROSS RD DARIEN NEW 600A		Fees + Payment - FP0	584280	0.01492592
80391839	*CUST VLTG COMPLAINT* Ayers Rd 47,		Fees + Payment - FP0	107010	1
80391840	15D 11/12 DO W/22686651 - LD - 21		Fees + Payment - FP0	107010	1
80306281	AE/SC: 115 HAVEMEYER PL GRN, 200A O		Fees + Payment - FP0	108030	0.25832307
80306281	AE/SC: 115 HAVEMEYER PL GRN, 200A O		Fees + Payment - FP0	107010	0.74167693
GXC19C53	Printer (1) 2BB AWC	2BB - Printer (1) s/c 1263210 @ $2,995	Fees + Payment - FP0	107010	1
GXC19C54	Gas Detectors (6)	2NR - Gas Detectors (6) Gas Detectors (6) s/c 519396 @ 795ea TOTAL: $4,770	Fees + Payment - FP0	107010	1
GXC19C58	Ground Rod Driver (1)	2AD - Ground Rod Driver (1) s/c 545041 @ $1,661ea WADE	Fees + Payment - FP0	107010	1
GXC19C59	Snatch Blocks (10)	2NP - Statch Blocks (10) s/c 573594 @$662.50ea TOTAL: $6,625 Iacolo	Fees + Payment - FP0	107010	1
80378448	PRINT CRP-20 Hill rd HW, shift pole		Fees + Payment - FP0	107010	1
GXC24W57	337 - SP - Vault Inspection Camera	337 - SP - Vault Inspection Pole Camera System (1) @ $31,000	Fees + Payment - FP0	107010	1
GXC24W58	2A2 - SP - Vault Inspection Camera	2A2 - SP - Vault Inspection Pole Camera System (1) @ $31,000	Fees + Payment - FP0	107010	1
GXC24W60	2AU - TB - Rescue tripod (1)	2AU - TB - Rescue tripod for UNDEGROUND (1) @ $2,535	Fees + Payment - FP0	107010	1
80320613	PRINT Signed DEMO FORM attached CRP		Fees + Payment - FP0	108030	1
80430573	CC; NEWTOWN, POCONO, 30, Luciano Al		Fees + Payment - FP0	108030	1
81315393	MAR - New OH Svc - NAUGATUCK, HOAD		Fees + Payment - FP0	107010	1
80191114	*D&D* 3PA MR#1666628 (3 Poles) Prio		Fees + Payment - FP0	596000	1
80402650	Replace Crossarm		Fees + Payment - FP0	107010	1
80402651	EAST HARTFORD, PROSPECT, 222, Insta		Fees + Payment - FP0	186010	1
80202669	NJB 282C WASHINGTON ST HTFD REMOVE		Fees + Payment - FP0	108030	1
GXC21C10	Dual Stage Snow Thrower (1)	2EK - 1227 Simplicity Select Dual Stage Snow Thrower w/ B&S 250cc Electric Start Engine TOTAL: $1,200 Syskowski	Fees + Payment - FP0	107010	1
GXC21C14	Milwaukee Crimper Kit 2768-22BG	2NP - Milwaukee Crimper Kit 2768-22BG (1) @ $1900ea; TOTAL:$1900 IACOLO	Fees + Payment - FP0	107010	1
GXC21C15	Sling Assembly (1)	2AD - SLING ASSEMBLY, ADJUSTABLE, 27 to 48 INCHES LONG, 2500 LBS WLL, YALEX, ORANGE, LIFTING PADMOUNT TRANSFORMER, ADDITIONAL YELLOW ROPE FOR LID. $500 each for $2500 total - WADE	Fees + Payment - FP0	107010	1
GXC21C18	Lantern, GOLight, Prog Wireless (3)	2BB - Lantern, GOLight, LED, Programmable Wireless (3) s/c 570369 @537.29ea TOTAL: $1612 - Foster	Fees + Payment - FP0	107010	1
GXC21C19	Digital Clamp Meter (6)	2NP - Fluke 381 Digital Clamp Meter @ $650ea TOTAL: $3,900 Iacolo	Fees + Payment - FP0	107010	1
GXC21C20	Buckingham Climing Kit (1)	2AD - Buckingham Climbing Gear Kit TOTAL: $728.32 Zelenski	Fees + Payment - FP0	107010	1
80401565	43 COVE RD, LYME - INST TEMP OH SVC		Fees + Payment - FP0	107010	1
80422937	(LC) MM - 6 ASCOT WAY -- 23652, RID		Fees + Payment - FP0	107010	1
80422938	(LC) DJM. 11 LYNDALE PK WESTPORT. O		Fees + Payment - FP0	107010	1
80422941	UPGRADE SERVICE - MIDDLETOWN, ROUND		Fees + Payment - FP0	593050	1
80352957	SURREY(7) DR -- 16173, NORWALK, CT		Fees + Payment - FP0	107010	1
81818524	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80326146	WRTN - DM - RFI complaint - Johnny		Fees + Payment - FP0	593020	0.17224632
80326146	WRTN - DM - RFI complaint - Johnny		Fees + Payment - FP0	595000	0.05861061
80326146	WRTN - DM - RFI complaint - Johnny		Fees + Payment - FP0	107010	0.13993695
80326146	WRTN - DM - RFI complaint - Johnny		Fees + Payment - FP0	108030	0.1973733
80326146	WRTN - DM - RFI complaint - Johnny		Fees + Payment - FP0	583280	0.14234249
80326146	WRTN - DM - RFI complaint - Johnny		Fees + Payment - FP0	593010	0.28949034
80269060	PRINT CRP-55 Glendale AVE WIN. shif		Fees + Payment - FP0	107010	1
80389055	PRINT CRP - 7/14/25 OLD CANTON RD C		Fees + Payment - FP0	107010	1
80430902	*ASP* 3PA Conv#1900753 Priority, S		Fees + Payment - FP0	596000	1
80430903	SEE SPEC INST - UG FAULT* CHESHIRE,		Fees + Payment - FP0	596000	1
80383094	MPB; 69 SANFORD RD, WOODBURY - 1PH		Fees + Payment - FP0	107010	0.99218833
80383094	MPB; 69 SANFORD RD, WOODBURY - 1PH		Fees + Payment - FP0	593010	0.00781167
GXC21E38	2AX -Stanley Impact with Hose	2AX -Stanley Impact with Hoses. Qty: 1 unit / $895 / Total 895	Fees + Payment - FP0	107010	1
GXC21E42	2BC - Graybar Milwaukee Magnetic	2BC - Graybar Milwaukee Magnetic Drill Kit / Qty 1 Total 2399.36	Fees + Payment - FP0	107010	1
GXC21E43	2BC - Altec Supply The Pickle Head	2BC - Altec Supply The Pickle Head Wireholder / Qty 3 1799.54 ea Total 5398.62	Fees + Payment - FP0	107010	1
GXC21E44	2BC - Reel Rope Spindle Mount	2BC - Reel Rope Spindle Mount / Qty 1 1758.24 ea Total 1758.24	Fees + Payment - FP0	107010	1
GXC21E46	2BC - Canon Printer	2BC - Canon Printer / Qty 1 2700 ea Total 2700	Fees + Payment - FP0	107010	1
GXC21E47	2BC - Graybar TEC Energy	2BC - Graybar TEC Energy / Qty 1 1631.57 ea Total 1631.57	Fees + Payment - FP0	107010	1
GXC21E49	GXC21E49	2BC - Graybar Milwaukee Rotary / Qty 1 3132.39 ea Total 3132.39	Fees + Payment - FP0	107010	1
80395187	COMP HAR 8/25/25*WATERBURY, 29 WHIT		Fees + Payment - FP0	596000	1
80277349	COMP NTW 3/17/25* MIDDLEBURY, 301 S		Fees + Payment - FP0	596000	1
80404037	COMP TOL 9/8/25* MANCHESTER, 33 AUB		Fees + Payment - FP0	596000	1
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Fees + Payment - FP0	583280	0.06823075
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Fees + Payment - FP0	108030	0.0055787
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Fees + Payment - FP0	107010	0.91919969
80404041	2 SUMMIT ST STONINGTON/NEW UG SVC 2		Fees + Payment - FP0	593010	0.00699086
80436158	*PROJ FRONTIER*Patrol 13B10 Plainfi		Fees + Payment - FP0	107010	1
81592940	South Main St 238, EW. P-196 connec		Fees + Payment - FP0	107010	1
80276657	3PA MR#1746494 (16 Pole) NB, NP B		Fees + Payment - FP0	107010	1
80315136	*D&D*Priority Reject Pole 99 Northi		Fees + Payment - FP0	107010	1
80335485	RN) 7/25/25 FOIA REQUESTED 6/27/25		Fees + Payment - FP0	107010	1
80402142	RC PAD 1497 DISC / RECONN TO REPLAC		Fees + Payment - FP0	594030	1
80402143	South Main Street 87, Windsor Locks		Fees + Payment - FP0	108030	1
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Fees + Payment - FP0	107010	0.9428469
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Fees + Payment - FP0	595000	0.00380357
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Fees + Payment - FP0	593050	0.00539669
80420489	09/09-RSO-[burdick]-NINTH DISTRICT(		Fees + Payment - FP0	583280	0.04795284
80885994	*HAWK*Defective Poles, P2860, 3B02,		Fees + Payment - FP0	107010	1
80417857	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.00535066
80417857	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	594030	0.03041352
80417857	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.06728136
80417857	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	593040	0.03123778
80417857	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.86571668
80230423	COMP HAR 02/04/25 - UG FAULT*EAST H		Fees + Payment - FP0	596000	1
80420350	OLD SAYBROOK, BOSTON POST, 1333//IN		Fees + Payment - FP0	107010	1
80401618	Tunnel Rd 405, Vernon. DG Upgrade t		Fees + Payment - FP0	107010	1
80356957	AE/JD; 18 5TH ST STAMFORD; REPLACE		Fees + Payment - FP0	593010	1
80413065	RM, EM 66A PERRY AVE FL 1-- 8633, N		Fees + Payment - FP0	593040	0.10610861
80413065	RM, EM 66A PERRY AVE FL 1-- 8633, N		Fees + Payment - FP0	107010	0.89389139
80382027	48 DANIELS AVE WATERFORD/RMV SVC TO		Fees + Payment - FP0	108030	1
80428913	print INT-111825 WO# 22570987 OAKV		Fees + Payment - FP0	593010	0.01812005
80428913	print INT-111825 WO# 22570987 OAKV		Fees + Payment - FP0	108030	0.15084938
80428913	print INT-111825 WO# 22570987 OAKV		Fees + Payment - FP0	107010	0.47372593
80428913	print INT-111825 WO# 22570987 OAKV		Fees + Payment - FP0	583280	0.35730464
80408392	COMP TOL 9/10/25* EAST HARTFORD,39		Fees + Payment - FP0	596000	1
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Fees + Payment - FP0	584280	0.10244167
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Fees + Payment - FP0	107010	0.36090462
80408394	JFM-100 LN UNIT C-21-NORTHAMPTON (P		Fees + Payment - FP0	594010	0.53665371
80435368	10/6 CLUBHOUSE (320) RD LEBANON		Fees + Payment - FP0	107010	1
80409224	Storm - Follow Up - AE/DL; VISTA DR		Fees + Payment - FP0	107010	0.92100692
80409224	Storm - Follow Up - AE/DL; VISTA DR		Fees + Payment - FP0	594030	0.07899308
80409226	PM-69 TIMBERWOOD RD BERLIN-CUSTOMER		Fees + Payment - FP0	107010	1
80221655	DONE PRINT BJQ, LTCH, P #2416 (166)		Fees + Payment - FP0	107010	1
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Fees + Payment - FP0	107010	0.84
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Fees + Payment - FP0	583280	0.15380373
80420660	LEFFINGWELL (91) RD BLDG C OWNERS,		Fees + Payment - FP0	108030	0.00619627
80437273	DONE 10/8/25 348 GEORGE WASHINGTON		Fees + Payment - FP0	107010	1
80427516	PRINT 51 Straits Tpke, Watertown CT		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80393768	JRP - 105 Walnut St SOG Repl Tpx Sv		Fees + Payment - FP0	107010	0.76586829
80393768	JRP - 105 Walnut St SOG Repl Tpx Sv		Fees + Payment - FP0	108030	0.23413171
80432781	work completed in field -10/02-RSO-		Fees + Payment - FP0	593050	0.00640965
80432781	work completed in field -10/02-RSO-		Fees + Payment - FP0	107010	0.99359035
80422522	WORK COMP - REPLACED CUTOUTS WEST R		Fees + Payment - FP0	107010	1
80422524	COMP TOL 10/21/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80432840	DONE APPT 10/15 154 Point of Rock R		Fees + Payment - FP0	594030	1
80421447	15D 12/11 *PRE189* BEACON FALLS, LO		Fees + Payment - FP0	108030	0.01562193
80421447	15D 12/11 *PRE189* BEACON FALLS, LO		Fees + Payment - FP0	107010	0.60799591
80421447	15D 12/11 *PRE189* BEACON FALLS, LO		Fees + Payment - FP0	583280	0.37638217
80424640	APPRENTICES***DEMO LETTER***WM; WAS		Fees + Payment - FP0	108030	1
80405259	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80351626	6/23/25 LEAKER 12 LEOPARD DR NEWTOW		Fees + Payment - FP0	584280	1
80427118	BLOOMFIELD, MALONE, 8, DEVIN LAMAY		Fees + Payment - FP0	593050	1
80365373	AE/DL; 9 INDIAN ROCK LN; GREENWICH		Fees + Payment - FP0	107010	1
80191544	DL Morgan St, Stm 1K01 Line Sensor		Fees + Payment - FP0	107010	1
82282288	MG-P#40HAMPTON, NORTH BROOK (167) R		Fees + Payment - FP0	107010	1
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Fees + Payment - FP0	107010	0.95287965
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Fees + Payment - FP0	583280	0.03037047
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Fees + Payment - FP0	593010	0.00616511
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Fees + Payment - FP0	593040	0.00811001
80428959	P#3882-KILLINGLY, COOMER HILL(115)-		Fees + Payment - FP0	108030	0.00247477
80389941	(em) GRANBY (xfmr replacement) - 33		Fees + Payment - FP0	107010	1
80275868	DGP#3136 SMITH RD WOODSTOCK FRNTR P		Fees + Payment - FP0	594030	0.4361752
80275868	DGP#3136 SMITH RD WOODSTOCK FRNTR P		Fees + Payment - FP0	107010	0.5638248
80417647	DIG UP- APPROVED 1/29		Fees + Payment - FP0	594030	1
80348116	5D 6/25 PM-2197 BERLIN TPKE BERLIN-		Fees + Payment - FP0	108030	1
80429926	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80278875	2_040_Minor Hotspot found in Bethan		Fees + Payment - FP0	593040	1
80278876	5 DD 3/21 JFM-6 OAKLAND DR (P#1693)		Fees + Payment - FP0	108030	1
80278877	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80380517	(LC) **MM - 119 HARRISON AVE, NEW C		Fees + Payment - FP0	583280	0.16332937
80380517	(LC) **MM - 119 HARRISON AVE, NEW C		Fees + Payment - FP0	108030	0.00658837
80380517	(LC) **MM - 119 HARRISON AVE, NEW C		Fees + Payment - FP0	107010	0.83008227
80276205	* 111 KENSINGTON AVE, MERIDEN - RE		Fees + Payment - FP0	593040	0.4175321
80276205	* 111 KENSINGTON AVE, MERIDEN - RE		Fees + Payment - FP0	108030	0.5824679
80399016	5L01 Ubicquia Sensors 2025 PAD292 +		Fees + Payment - FP0	107010	1
80406422	JRP - Lepage Dr SOG PAD#Q Replace R		Fees + Payment - FP0	107010	0.77934185
80406422	JRP - Lepage Dr SOG PAD#Q Replace R		Fees + Payment - FP0	584280	0.22065815
80406424	COMP TOL 9/9/25* PAWCATUCK, 134 ASH		Fees + Payment - FP0	596000	1
80391454	TC COMP IN FIELD 2/18 JOURNEYS END		Fees + Payment - FP0	107010	1
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Fees + Payment - FP0	584280	0.03690243
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Fees + Payment - FP0	594030	0.0020444
80419409	MCB - 13 Taft Pointe, Wtby - URD 37		Fees + Payment - FP0	107010	0.96105318
80379296	AE/SC: 17 SPEZZANO DR GRN -200A OH		Fees + Payment - FP0	107010	1
80434919	12 Groton St, Hartford, replace UG		Fees + Payment - FP0	594010	0.03444781
80434919	12 Groton St, Hartford, replace UG		Fees + Payment - FP0	107010	0.95748897
80434919	12 Groton St, Hartford, replace UG		Fees + Payment - FP0	593010	0.00806323
80376290	POST CONST - LD - 105 CENTERWOOD RD		Fees + Payment - FP0	107010	0.75193086
80376290	POST CONST - LD - 105 CENTERWOOD RD		Fees + Payment - FP0	108030	0.24806914
80376291	F.COMP-OH TURNOVER - 9A -7/24 AWC -		Fees + Payment - FP0	107010	1
80385467	PRINT CRP-28 Scoville Hill rd HW, F		Fees + Payment - FP0	107010	1
80252745	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	593040	0.05963701
80252745	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	0.94036299
80398634	385 LANTERN HILL RD, MYSTIC / NORTH		Fees + Payment - FP0	107010	1
80342257	AE/TC 35 PARSONAGE RD, GRN: P#67444		Fees + Payment - FP0	107010	1
80402527	EAST HAMPTON, SHERRY, 1, Victoria S		Fees + Payment - FP0	593050	1
80402530	5D 10/1 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80418786	DL: 300 MAIN ST; UPFRONT ENG CHARGE		Fees + Payment - FP0	186010	1
80251988	COMP TOL 2/5/25* **RMV BY 2/11!**		Fees + Payment - FP0	108030	0.37312
80251988	COMP TOL 2/5/25* **RMV BY 2/11!**		Fees + Payment - FP0	596000	0.62688
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	593040	0.01400963
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	0.97469093
80432949	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	593050	0.01129944
80376832	Ins 9/15 or After- 30 East Walk, CL		Fees + Payment - FP0	107010	1
GXC22E92	2BC - Graybar Order Danielson 2022	2BC - Graybar Order Danielson 2022	Fees + Payment - FP0	107010	1
GXC22E93	2BC - R&R Power Equipment 2022	2BC - R&R Power Equipment 2022	Fees + Payment - FP0	107010	1
GXC22E94	2AX - Lazyboy Chair Madison 2022	2AX - Lazyboy Chair Madison 2022	Fees + Payment - FP0	107010	1
GXC22E95	2BC - (2) TRUCK/BENCH VISES	2BC - (2) TRUCK/BENCH VISES 1/8"-2 1/2" PIPE X 3 1/2" UPPER JAW	Fees + Payment - FP0	107010	1
GXC22E96	2BC - Grainer Equipment Danielson 2	2BC - Grainer Equipment Danielson 2022	Fees + Payment - FP0	107010	1
GXC22E97	3H2 - Extension Arm New London 2022	3H2 - Extension Arm New London 2022	Fees + Payment - FP0	107010	1
GXC22E99	2AX - Dival Order Madison 2022	2AX - Dival Order Madison 2022	Fees + Payment - FP0	107010	1
80364715	(LC) TC 72 WHIPSTICK RD, RIDGEFIELD		Fees + Payment - FP0	107010	0.97295321
80364715	(LC) TC 72 WHIPSTICK RD, RIDGEFIELD		Fees + Payment - FP0	594030	0.02704679
80385527	COMP CCC 09/11/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.41076357
80385527	COMP CCC 09/11/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.58923643
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Fees + Payment - FP0	583280	0.18443373
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Fees + Payment - FP0	595000	0.00352365
80431051	(LC) Pole 21143 479 MAIN AVE - NORW		Fees + Payment - FP0	107010	0.81204262
80397334	Lake Rd 161, Andover. Reconnect svc		Fees + Payment - FP0	186010	1
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Fees + Payment - FP0	107010	0.91653721
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Fees + Payment - FP0	583280	0.08015418
80438635	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Fees + Payment - FP0	108030	0.00330862
80427440	37 SEA SPRAY RD, OLD LYME - RMV EX		Fees + Payment - FP0	108030	1
80433816	(LC) RM, 16 LEANN DR - NORWALK !! U		Fees + Payment - FP0	107010	1
GXT23034	Cordless Crimping Tool Kits -2EV	Cordless Crimping Tool Kits for high volume crimping jobs on construction projects, Qty: 2, Unit price $872.42, total costs: 1744.84	Fees + Payment - FP0	107010	1
GXT23035	2 A/C unit for Riverside 2R	2 A/C unit for Riverside 2R, total costs: 2,697.44	Fees + Payment - FP0	107010	1
GXC23E43	3H2 - Eagle Leasing Container 2023	3H2 - Eagle Leasing Container 2023	Fees + Payment - FP0	107010	1
GXC23E47	3H2 - Gas Detector 2023	3H2 - Gas Detector 2023	Fees + Payment - FP0	107010	1
GXC23E49	2AX -Madison Handline Kit 2023	2AX -Madison Handline Kit 2023	Fees + Payment - FP0	107010	1
80407956	NONBILLABLE - 9A - 65 NEW LITCHFIEL		Fees + Payment - FP0	593010	0.87335792
80407956	NONBILLABLE - 9A - 65 NEW LITCHFIEL		Fees + Payment - FP0	107010	0.12664208
80421895	WASHINGTON DEPOT, ROMFORD, 96, DAN		Fees + Payment - FP0	107010	0.70491668
80421895	WASHINGTON DEPOT, ROMFORD, 96, DAN		Fees + Payment - FP0	584280	0.29508332
80421897	AE/JD; 115 HARDESTY RD STAMFORD; 10		Fees + Payment - FP0	107010	1
80437381	P668 - remove TS - Saner Rd, Marlbo		Fees + Payment - FP0	107010	1
80419698	CROMWELL, MAIN, 385,		Fees + Payment - FP0	593050	1
80417682	591 W Lake Ave, GF- Ins 115'- 4/0 A		Fees + Payment - FP0	107010	1
80424309	MPB; 118 STONY HILL RD, BROOKFIELD		Fees + Payment - FP0	107010	0.81541933
80424309	MPB; 118 STONY HILL RD, BROOKFIELD		Fees + Payment - FP0	108030	0.01388938
80424309	MPB; 118 STONY HILL RD, BROOKFIELD		Fees + Payment - FP0	583280	0.1706913
80421494	9A CAR VS POLE - AGENCY NOT RESPOND		Fees + Payment - FP0	593010	1
80443938	SPITHEAD(69) RD -- 5137, Waterford		Fees + Payment - FP0	107010	1
80310738	Install db pedestal svc 130' 4/0-BR		Fees + Payment - FP0	107010	1
80409461	App *NEWTOWN*15D 9/30 MPB; 312 ROOS		Fees + Payment - FP0	108030	1
80348545	COMP TOL 8/20/25 FIXTURE CHANGE * H		Fees + Payment - FP0	107010	1
80331788	AC-2 WOOD CREEK RD, NEW FAIRFIELD-P		Fees + Payment - FP0	108030	1
80331789	*ASP* KG Conv#1842270-PriorityMakeR		Fees + Payment - FP0	596000	1
80189203	COMP NTW 11/11/24* BRANFORD, 15 OLD		Fees + Payment - FP0	596000	1
80209667	*D&D*Conv#1670175-PriorityMakeReady		Fees + Payment - FP0	583280	0.16276419
80209667	*D&D*Conv#1670175-PriorityMakeReady		Fees + Payment - FP0	593020	0.83723581
80307940	DO WITH WR#20811956 42 PADDOCK AVE		Fees + Payment - FP0	595000	0.26916201
80307940	DO WITH WR#20811956 42 PADDOCK AVE		Fees + Payment - FP0	107010	0.73083799
80251968	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.88861891
80251968	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	108030	0.00270439
80251968	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	583280	0.1086767
ML231130	Episcopal Location Fencing	Episcopal Location Fencing	Fees + Payment - FP0	107010	1
ML231132	Episcopal Location Floor Leveling	Episcopal Location Floor Leveling	Fees + Payment - FP0	108030	0.08972633
ML231132	Episcopal Location Floor Leveling	Episcopal Location Floor Leveling	Fees + Payment - FP0	107010	0.91027367
ML231133	Torrington Indoor Shelving/Racking	Torrington Indoor Shelving / Racking	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 2024 International MV607 $242,967.64 Unit # 2457919 This is a transfer from Entity 21 - Project ID: MWEDVH23 WO# V2457919			
V245791T	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
80427642	MPB; 25 REES DR, OXFORD (HOMEOWER		Fees + Payment - FP0	583280	0.0283983
80427642	MPB; 25 REES DR, OXFORD (HOMEOWER		Fees + Payment - FP0	108030	0.0023089
80427642	MPB; 25 REES DR, OXFORD (HOMEOWER		Fees + Payment - FP0	107010	0.9692928
80427076	9A CAR VS EVERSOURCE POLE#46036 NRF		Fees + Payment - FP0	593040	1
80382205	COMP CCC 09/04/25 - UG FAULT* ENFIE		Fees + Payment - FP0	594030	0.47637828
80382205	COMP CCC 09/04/25 - UG FAULT* ENFIE		Fees + Payment - FP0	107010	0.52362172
		HVAC Replacement Prospect RS 18 Kluge Rd, Prospect, CT			
CT23D010	HVAC Replacement Prospect		Fees + Payment - FP0	107010	1
		HVAC Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT			
CT23D011	HVAC Replacement Greenwich Hosp		Fees + Payment - FP0	108030	0.04761905
		HVAC Replacement Greenwich Hospital 5 Perryridge Rd. Greenwich, CT			
CT23D011	HVAC Replacement Greenwich Hosp		Fees + Payment - FP0	107010	0.95238095
		Site 47 SEL ICON 107 Selden St, Berlin, CT Telecom Room			
CT23D012	Site 47 SEL ICON		Fees + Payment - FP0	107010	1
		CT Delta Controllers Delta Controllers Various Stations			
CT23D013	CT Delta Controllers		Fees + Payment - FP0	107010	1
80327465	315 Peddlers Rd, GF- Disconnect/Re-		Fees + Payment - FP0	593050	1
80327467	PRINT CRP-Thompson Hill rd CTN, rep		Fees + Payment - FP0	107010	1
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Fees + Payment - FP0	108030	0.02528127
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Fees + Payment - FP0	583280	0.31886168
80421468	361 SCANTIC RD., E. WINDSOR - POLE		Fees + Payment - FP0	593040	0.65585705
80417602	COMP HAR 11/11/25* NEW BRITAIN, 260		Fees + Payment - FP0	596000	1
80369496	SL - 247 Forest Ln, CHE - (Frnt) P4		Fees + Payment - FP0	107010	0.8039814
80369496	SL - 247 Forest Ln, CHE - (Frnt) P4		Fees + Payment - FP0	108030	0.1960186
80369497	MK Conv#815970-RegularMakeReadyNonR		Fees + Payment - FP0	107010	1
80278197	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80204850	(em) ZK - W HTFD (Replace Cutout) -		Fees + Payment - FP0	107010	1
80260721	JES;-TS- 295 SPRING WATER LANE NEW		Fees + Payment - FP0	107010	1
80394570	51 ROCKLEDGE DR., VERNON - NEW DB S		Fees + Payment - FP0	107010	1
80404028	COMP CCC 10/02/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.9093951
80404028	COMP CCC 10/02/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.0906049
		DG PM Cost FOR CD02136 | INT-67007 | VCP Realty, Warrenville Road, Mansfield |			
DGPM2136	DGPM COST FOR CD02136		Fees + Payment - FP0	186010	1
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Fees + Payment - FP0	593040	0.02520432
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Fees + Payment - FP0	593010	0.594485
80425972	POLE 1278 683 LYNN ROAD ESSEX REHAN		Fees + Payment - FP0	107010	0.38031069
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Fees + Payment - FP0	593010	0.01638957
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Fees + Payment - FP0	108030	0.01308468
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Fees + Payment - FP0	583280	0.16251307
80398616	PRESTON, HINCKLEY HILL, 4, lance ja		Fees + Payment - FP0	107010	0.80801268
80324483	**GDK WINDSOR, 147 PIGEON HILL RD,		Fees + Payment - FP0	107010	1
80265078	*D&D* CD02449 Frontier Pole Inspect		Fees + Payment - FP0	107010	1
80338451	Newberry Rd 74, East Windsor. Remov		Fees + Payment - FP0	108030	1
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Fees + Payment - FP0	593010	0.21182154
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Fees + Payment - FP0	593040	0.00557288
80369953	5 WOOD CT, TERRYVILLE. VOLTAGE COM		Fees + Payment - FP0	107010	0.78260558
82833087	DG SW#222 121 NEW RD THOMPSON 550'		Fees + Payment - FP0	107010	1
80396234	*D&D* BD - Conv. 1860941 -Make Read		Fees + Payment - FP0	593050	0.023345
80396234	*D&D* BD - Conv. 1860941 -Make Read		Fees + Payment - FP0	593040	0.02009008
80396234	*D&D* BD - Conv. 1860941 -Make Read		Fees + Payment - FP0	107040	0.63744444
80396234	*D&D* BD - Conv. 1860941 -Make Read		Fees + Payment - FP0	593010	0.27697361
80396234	*D&D* BD - Conv. 1860941 -Make Read		Fees + Payment - FP0	594030	0.04214687
80442426	9A - Car vs. Pole - APPROVED 12/16/		Fees + Payment - FP0	107010	1
GXC21C49	Blocks (3)	2BB - Blocks (3) s/c 503904 @ $646.60ea, Total: $1939.80 - Loveless	Fees + Payment - FP0	107010	1
80420417	AE/SC: 5 BROOKSIDE PARK GRN, 200A O		Fees + Payment - FP0	107010	1
F2311087	Roof Ladder & Steel Column Replc.	Danielson - Roof Ladder & Steel Column Replacement	Fees + Payment - FP0	108030	0.04773414
F2311087	Roof Ladder & Steel Column Replc.	Danielson - Roof Ladder & Steel Column Replacement	Fees + Payment - FP0	107010	0.95226586
80217369	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80299243	*AWC COMP* MM - 25 ADAMS LN -- V159		Fees + Payment - FP0	107010	0.74444077
80299243	*AWC COMP* MM - 25 ADAMS LN -- V159		Fees + Payment - FP0	594030	0.25555923
80444244	(em) GRANBY (Xfmr's split crib) - 1		Fees + Payment - FP0	593040	0.0100194
80444244	(em) GRANBY (Xfmr's split crib) - 1		Fees + Payment - FP0	107010	0.62385028
80444244	(em) GRANBY (Xfmr's split crib) - 1		Fees + Payment - FP0	108030	0.01771083
80444244	(em) GRANBY (Xfmr's split crib) - 1		Fees + Payment - FP0	593010	0.02218418
80444244	(em) GRANBY (Xfmr's split crib) - 1		Fees + Payment - FP0	583280	0.32623531
80444246	SOUTH WINDHAM, MACHINE SHOP HILL, 1		Fees + Payment - FP0	593050	1
80446983	NONBILLABLE 9A - CAR VS POLE F5398		Fees + Payment - FP0	583280	0.48326179
80446983	NONBILLABLE 9A - CAR VS POLE F5398		Fees + Payment - FP0	108030	0.3922603
80446983	NONBILLABLE 9A - CAR VS POLE F5398		Fees + Payment - FP0	107010	0.12447791
80285284	7/19/22 EDWARDS(15) DR -- G24,		Fees + Payment - FP0	593040	1
80282606	AE/RL:37 HAROLD AVE:GRN: DEMO OH SE		Fees + Payment - FP0	108030	1
80282607	COMP TOL 3/20/25*HARTFORD,286 PALM		Fees + Payment - FP0	596000	1
80402258	PRINT 59 E Lake st WIN. Install OH		Fees + Payment - FP0	107010	1
80373848	HADDAM - SWAIN JOHNSON (12) - INST		Fees + Payment - FP0	107010	1
80408112	5D 12/23 Jpt-484 West St Bristol (F		Fees + Payment - FP0	107010	1
80249357	PRINT EVW - 179 S. Sandisfield Rd,		Fees + Payment - FP0	108030	1
80435139	114 W Main St, CL- Rmv 3PH XFMR Ban		Fees + Payment - FP0	107010	1
80435141	94 N BRIDE BROOK RD, NIANTIC - RMV		Fees + Payment - FP0	108030	1
80435142	COMP HAR 10/7/25*HOT! FIXTURE CHANG		Fees + Payment - FP0	107010	1
80435143	PRINT WARREN, KENT, 24, Michael Bro		Fees + Payment - FP0	107010	1
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Fees + Payment - FP0	583280	0.24626816
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Fees + Payment - FP0	108030	0.04266605
80277163	*AWC* AP- 155 Brickyard Rd, Farming		Fees + Payment - FP0	107010	0.71106579
80364032	KM POLE4219 61 LOVERS LANE MADISON		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364033	AE/SC: 86 INDIAN FIELD RD GRN, 200A		Fees + Payment - FP0	108030	0.22167521
80364033	AE/SC: 86 INDIAN FIELD RD GRN, 200A		Fees + Payment - FP0	107010	0.77832479
80433819	9/19 BOSTON POST RD WINDHAM OS 5921		Fees + Payment - FP0	107010	1
80424504	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.93500708
80424504	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.06499292
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Fees + Payment - FP0	594030	0.01120846
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Fees + Payment - FP0	107010	0.19730806
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Fees + Payment - FP0	108030	0.52690348
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Fees + Payment - FP0	584280	0.25560688
80283835	P WO 20186821, DG UPGRADE FOR WILLI		Fees + Payment - FP0	595000	0.00897312
80430609	POLE 5033 66 HARRISON ROAD GUILFORD		Fees + Payment - FP0	107010	1
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Fees + Payment - FP0	593010	0.02052598
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Fees + Payment - FP0	108030	0.01633526
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Fees + Payment - FP0	107010	0.75736583
80434853	SALEM, OLD COLCHESTER, 741, DG XFMR		Fees + Payment - FP0	583280	0.20577293
80311414	COMP TOL 5/6/25* FIXTURE CHANGE * K		Fees + Payment - FP0	596000	1
80436260	PRINT 4 SOUCY RD, WOODBURY // repla		Fees + Payment - FP0	107010	1
GXC24C17	Crimpers (3) bare tool	Milwaukee Crimpers (3) part # 2678-20 bare tool @ $1,600ea, TOTAL: $4,800 - Iacolo	Fees + Payment - FP0	107010	1
GXC24C18	Potential Testers (5)	Potential Testers (5), s/c 519464 @ $800ea, TOTAL: $4,000 - Iacolo	Fees + Payment - FP0	107010	1
		New Vehicle Setup (2) - Tools @ $5,240.43ea, TOTAL: $10,485 - Tait			
GXC24C19	New Vehicle Setup (2) - Tools		Fees + Payment - FP0	107010	1
		42" Buckingham Guardrail w/rescue winch, rescue kit (13) s/c 580675,500739 @ $1,919.86ea, TOTAL: $24,958.18 - Flynn			
GXC24C20	Rescue Eq Rail/Winch/Kit (13)		Fees + Payment - FP0	107010	1
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Fees + Payment - FP0	107010	0.93971294
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Fees + Payment - FP0	583280	0.02702996
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Fees + Payment - FP0	594030	0.0115806
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Fees + Payment - FP0	595000	0.00109068
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Fees + Payment - FP0	593010	0.00339766
80424452	3PA MR#1885757 (13 POLES) NP, NB, F		Fees + Payment - FP0	593040	0.01718816
80325845	WRTN - DM - 197 N MAIN ST MARLBOROU		Fees + Payment - FP0	107010	1
80409802	**36 OAK RIDGE ROAD branford p4350		Fees + Payment - FP0	107010	1
80413531	COMP CCC 11/18/25 - OH FAULT* GREEN		Fees + Payment - FP0	107010	0.62618649
80413531	COMP CCC 11/18/25 - OH FAULT* GREEN		Fees + Payment - FP0	594030	0.37381351
80443097	9A - 200 SOUNDVIEW AVE, STAMFORD; R		Fees + Payment - FP0	107010	1
80378641	7/25 (Collelo) STATION(- 9) R		Fees + Payment - FP0	107010	1
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Fees + Payment - FP0	593040	0.00644022
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Fees + Payment - FP0	584280	0.11145736
80446999	184 W MAIN ST, NIANTIC - 10/22 NL R		Fees + Payment - FP0	107010	0.88210242
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Fees + Payment - FP0	595000	0.00374919
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Fees + Payment - FP0	583280	0.0471712
80300463	MG-P#607-DAYVILLE, SOUTH SHORE(134)		Fees + Payment - FP0	107010	0.94907961
80370782	MADISON - OPENING HLL (26) - INST 4		Fees + Payment - FP0	107010	1
80308927	9A 4/26 MINE HOLLOW() RD -- 88576,		Fees + Payment - FP0	107010	1
80398976	Jpt-Willis Street Bristol P1544 -		Fees + Payment - FP0	107010	1
81077121	MM- 25 SHADY LN, NEW CANAAN - UPG O		Fees + Payment - FP0	108030	0.25833192
81077121	MM- 25 SHADY LN, NEW CANAAN - UPG O		Fees + Payment - FP0	107010	0.74166808
81198020	RL:214 CLAPBOARD RIDGE RD:GRN: INTE		Fees + Payment - FP0	186010	1
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Fees + Payment - FP0	108030	0.13871343
80126196	JFM-INT-99455- XFMR UPGD- 34 HIGGIN		Fees + Payment - FP0	107010	0.86128657
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Fees + Payment - FP0	108030	0.4359124
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Fees + Payment - FP0	583280	0.09701703
80394583	PRINT LTCH, P #34 MOOSEHORN (156) R		Fees + Payment - FP0	107010	0.46707057
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Fees + Payment - FP0	108030	0.1462683
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Fees + Payment - FP0	593020	0.29045676
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Fees + Payment - FP0	107010	0.54771618
80396214	18 ALSOT DR, EAST LYME - REPL (1) S		Fees + Payment - FP0	593040	0.01555876
80396215	DL; 18 DOCK ST; DISCONNECT STREET L		Fees + Payment - FP0	594030	1
80249686	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	1
80398813	Jpt-1 Hope St Bristol MH93 - Energi		Fees + Payment - FP0	593040	0.5
80398813	Jpt-1 Hope St Bristol MH93 - Energi		Fees + Payment - FP0	594030	0.5
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Fees + Payment - FP0	593010	0.27324192
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Fees + Payment - FP0	108030	0.00960405
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Fees + Payment - FP0	583280	0.2839033
80444718	POST CONSTRUCTION - AMM 648 CHAMBER		Fees + Payment - FP0	107010	0.43325073
80443174	(em) GRANBY (Pole Replacement) - 71		Fees + Payment - FP0	593040	0.05764967
80443174	(em) GRANBY (Pole Replacement) - 71		Fees + Payment - FP0	107010	0.94235033
80378473	*D&D* 3PA MR#1746487 (14 Locations)		Fees + Payment - FP0	593020	0.17974079
80378473	*D&D* 3PA MR#1746487 (14 Locations)		Fees + Payment - FP0	593040	0.39051586
80378473	*D&D* 3PA MR#1746487 (14 Locations)		Fees + Payment - FP0	596000	0.42974334
GX25W107	2AH - MT - Jobsite Tool Storage (5)	2AH - MT - Jobsite Tool Storage (5) @ $650ea. TOTAL: $3,250	Fees + Payment - FP0	107010	1
GX25W109	2AG - JG - Guy Wire Cutter (2)	2AG - JG - Guy Wire Cutter (2) @ $538.78ea. TOTAL: $1,077.56	Fees + Payment - FP0	107010	1
GX25W112	3N2 - MA - Adapter Reel (1)	3N2 - MA - Adapter Reel W/Truck Winch Adapter (1) @ $1,575	Fees + Payment - FP0	107010	1
GX25W113	3N2 - MA - Lever Operated Hoist (2)	3N2 - MA - Lever Operated Hoist (2) @ $530.49ea. TOTAL: $1,060.98	Fees + Payment - FP0	107010	1
GX25W114	3N2 - MA - Sling (4)	3N2 - MA - Sling (4) @ $516.01ea. TOTAL: $2,064.02	Fees + Payment - FP0	107010	1
GX25W115	3N2 - MA - Lever Operated Hoist (4)	3N2 - MA - Lever Operated Hoist (4) @ $503.81ea. TOTAL: $2,015.24	Fees + Payment - FP0	107010	1
GX25W116	3N2 - MA - Controller Reel (1)	3N2 - MA - Controller Reel (1) @ $3,019.38	Fees + Payment - FP0	107010	1
80293233	MANCHESTER, JEFFREY ALAN, 40, Pad#3		Fees + Payment - FP0	594030	1
82829242	COMP CCC 08/27/24 - MERIDEN, 277 KE		Fees + Payment - FP0	107010	1
80249354	Jpt-Unionville Ave Plainville - PH		Fees + Payment - FP0	107010	1
80369510	5D 7/24 JFM-330 COOKE STREET (P#464		Fees + Payment - FP0	108030	1
80402470	SOUTH WINDSOR, BRIAN, 61, Ace Castr		Fees + Payment - FP0	593050	1
80402472	Storrs Rd 1288, Mansfield. Primary		Fees + Payment - FP0	584280	0.0179201
80402472	Storrs Rd 1288, Mansfield. Primary		Fees + Payment - FP0	107010	0.9820799
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Fees + Payment - FP0	593010	0.00369922
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Fees + Payment - FP0	107010	0.95744263
80438328	DL; 37 COLUMBUS PL, STAMFORD; REPLA		Fees + Payment - FP0	584280	0.03885815
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Fees + Payment - FP0	583280	0.09208429
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Fees + Payment - FP0	108030	0.00371292
80423263	WM; INT-112410 SHERMAN, ATCHISON CO		Fees + Payment - FP0	107010	0.90420279
80375366	WRTN INT-109046-DG UPGRADE FOR 110		Fees + Payment - FP0	108030	0.61610528
80375366	WRTN INT-109046-DG UPGRADE FOR 110		Fees + Payment - FP0	593040	0.01547677
80375366	WRTN INT-109046-DG UPGRADE FOR 110		Fees + Payment - FP0	583280	0.36841795
80443323	10/18/25 PRI DB CABLE WEDGEWOOD DR		Fees + Payment - FP0	107010	1
80314664	BUCKLEY HWY 558, UNION - DG UPGRADE		Fees + Payment - FP0	107010	1
80227504	MM - 396 THAYER POND RD -- P25237,		Fees + Payment - FP0	107010	1
80397785	RC POLE 9780 INSTALL NEW CV SERVICE		Fees + Payment - FP0	593010	0.14053777
80397785	RC POLE 9780 INSTALL NEW CV SERVICE		Fees + Payment - FP0	107010	0.84733774
80397785	RC POLE 9780 INSTALL NEW CV SERVICE		Fees + Payment - FP0	593040	0.01212449
80426826	*CUST APPT*MIDDLEBURY, DEER RUN, 14		Fees + Payment - FP0	584280	0.0167898
80426826	*CUST APPT*MIDDLEBURY, DEER RUN, 14		Fees + Payment - FP0	107010	0.9832102
80344478	(LC) Signed DEMO FORM attached**MM		Fees + Payment - FP0	108030	1
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Fees + Payment - FP0	107010	0.91561999
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Fees + Payment - FP0	593010	0.01195558
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Fees + Payment - FP0	593040	0.00829118
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Fees + Payment - FP0	583280	0.05942011
80382187	MOODUS, SUNNY HEIGHTS, 7, PAUL JARV		Fees + Payment - FP0	108030	0.00471314
80382188	AE/SC: 300 COGNEWAUGH RD GRN, 400A		Fees + Payment - FP0	107010	1
80382189	(LC) MM - Signed DEMO FORM - 116 SO		Fees + Payment - FP0	108030	1
80335286	MM Voluntown Rd Griswold @ POLE#28		Fees + Payment - FP0	107010	1
80335287	AC-3 FAIR LANE, NEW FAIRFIELD-P#526		Fees + Payment - FP0	107010	1
80398592	COMP CCC 06/18/26 - FAULT UG *CROMW		Fees + Payment - FP0	594030	0.60253696
80398592	COMP CCC 06/18/26 - FAULT UG *CROMW		Fees + Payment - FP0	107010	0.39746304
80397959	PR JSG - WO 21350316 - INT-107181-		Fees + Payment - FP0	584280	1
80448702	COMP 9A 10/25 (burdick) WALNUT(		Fees + Payment - FP0	108030	0.32172004
80448702	COMP 9A 10/25 (burdick) WALNUT(		Fees + Payment - FP0	583280	0.04807942
80448702	COMP 9A 10/25 (burdick) WALNUT(		Fees + Payment - FP0	107010	0.63020054
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Fees + Payment - FP0	107010	0.83316669
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Fees + Payment - FP0	583280	0.14932858
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Fees + Payment - FP0	108030	0.00633739
80388896	(LC) MM - 16-18 OLD STAMFORD RD, NE		Fees + Payment - FP0	593040	0.01116734
81268499	JDB RIDGEFIELD,117 PEACEABLE RIDGE,		Fees + Payment - FP0	107010	1
80437272	JFM- 311 FARMINGTON AVE (P#2242-S)		Fees + Payment - FP0	593010	0.95147091
80437272	JFM- 311 FARMINGTON AVE (P#2242-S)		Fees + Payment - FP0	593040	0.04852909
80307187	3rd Party MR#1655853 (11 Poles) Non		Fees + Payment - FP0	596000	0.03764483
80307187	3rd Party MR#1655853 (11 Poles) Non		Fees + Payment - FP0	593040	0.01999231
80307187	3rd Party MR#1655853 (11 Poles) Non		Fees + Payment - FP0	593050	0.08701682
80307187	3rd Party MR#1655853 (11 Poles) Non		Fees + Payment - FP0	593020	0.69835086
80307187	3rd Party MR#1655853 (11 Poles) Non		Fees + Payment - FP0	594030	0.15699519
80388846	COMP TOL 8/14/25* MANCHESTER, 57 BR		Fees + Payment - FP0	596000	1
80388848	ELLINGTON AVE., ELLINGTON - INSTALL		Fees + Payment - FP0	107010	1
80434100	PRINT 22 Benton Rd, Morris CT // Nc		Fees + Payment - FP0	107010	1
80424149	*ASP* Priority Pole Reject 2549 - W		Fees + Payment - FP0	107010	1
80357388	*D&D* BD - Conv. 1828678 - PRIORITY		Fees + Payment - FP0	594030	1
80337553	AE/SC: 2 SAYLES ST GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80337555	5D 6/12 JRP - 25 Howard Ave SOG Rmv		Fees + Payment - FP0	108030	1
80337556	WEST HARTFORD, TROUT BROOK, 658, ED		Fees + Payment - FP0	593050	1
80432482	COMP TOL 10/9/25* WATERFORD,5 SUSAN		Fees + Payment - FP0	596000	1
80432483	COMP TOL 10/9/25* WATERFORD, 20 WIL		Fees + Payment - FP0	596000	1
80408003	174 Thornbush Rd, Wethersfield, Rep		Fees + Payment - FP0	107010	1
80375753	PRINT BJQ - WARREN, ARROW POINT, 39		Fees + Payment - FP0	107010	1
80375754	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	593040	0.07122923
80375754	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	593020	0.4431901
80375754	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	593050	0.48558067
80375755	WM; DANBURY, THORNCREST, 16, Toll B		Fees + Payment - FP0	107010	1
80329401	RM, 93 RICHARDS AVE - NORWALK !!POL		Fees + Payment - FP0	107010	1
80329402	*ASP* JS - Conv. 1743604 - Make Rea		Fees + Payment - FP0	594030	1
80420373	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Fees + Payment - FP0	596000	0.14546108
80420373	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Fees + Payment - FP0	107010	0.85453892
80420374	PRINT 385 New Hartford rd BK, insta		Fees + Payment - FP0	107010	1
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Fees + Payment - FP0	593010	0.02246312
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Fees + Payment - FP0	107010	0.95632247
80442810	*D&D* JS - Conv. 1911944 - Make Rea		Fees + Payment - FP0	593040	0.02121441
80404970	28 LYONS PL, NEW BRITAIN. REPLACE		Fees + Payment - FP0	593040	1
80404972	POLE 452 21 EDGEWOOD AVENUE IVORYTO		Fees + Payment - FP0	107010	1
80260825	WO 19951790-INT-104386-DG UPGRADE F		Fees + Payment - FP0	107010	1
80306679	(cp) ZK - GRANBY (1ph Primary Repla		Fees + Payment - FP0	107010	0.99038799
80306679	(cp) ZK - GRANBY (1ph Primary Repla		Fees + Payment - FP0	584280	0.00830152
80306679	(cp) ZK - GRANBY (1ph Primary Repla		Fees + Payment - FP0	593040	0.00131049
80367845	DIG UP - Not a Dig Up per R Wong- B		Fees + Payment - FP0	594030	1
80367847	* 15D 9/3 87-89 S BROAD ST, MERIDE		Fees + Payment - FP0	107010	1
80367848	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.19603409
80367848	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.56577956
80367848	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.23818635
80402624	COMP CCC 09/30/25 - UG FAULT* HARTF		Fees + Payment - FP0	596000	1
80318766	LD - 123 COSTELLO RD, NEWINGTON - (		Fees + Payment - FP0	107010	1
80438077	MCB - 33 TUDOR ST WTBY - POLE 6467		Fees + Payment - FP0	107010	1
80438080	PRINT Water St, Canaan P#593 RPLC 9		Fees + Payment - FP0	107010	1
80447174	P#1947-102 BALDWIN BROOK RD, CANTER		Fees + Payment - FP0	107010	1
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Fees + Payment - FP0	108030	0.00438393
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Fees + Payment - FP0	583280	0.10641085
80404788	(LC) RM, 14 HAWTHORNE DR - NORWALK,		Fees + Payment - FP0	107010	0.88920522
F2311151	Replace garage basins	Hartford Sheldon St - Replace garage basins	Fees + Payment - FP0	108030	0.04761905
F2311151	Replace garage basins	Hartford Sheldon St - Replace garage basins	Fees + Payment - FP0	107010	0.95238095
80432958	WTG FOR PD RPT 10/21/25 (TH) 10/1/2		Fees + Payment - FP0	107010	1
F2411134	Sprinkler Replacement	Hartford Sheldon St - Sprinkler Replacement	Fees + Payment - FP0	108030	0.04761905
F2411134	Sprinkler Replacement	Hartford Sheldon St - Sprinkler Replacement	Fees + Payment - FP0	107010	0.95238095
80227150	MADISON, STONEWALL, 13, Peter Burch		Fees + Payment - FP0	593050	1
80352807	Upgrade Transformer (GP) POLE 2790		Fees + Payment - FP0	107010	1
25ETR031	ETR -CROMWELL, CT	ETR -CROMWELL, CT	Fees + Payment - FP0	107010	1
25ETR032	ETR -MERIDEN, CT	ETR -MERIDEN, CT	Fees + Payment - FP0	107010	1
80434186	Moody Rd 192, Enfield. Replace P-17		Fees + Payment - FP0	108030	0.02261978
80434186	Moody Rd 192, Enfield. Replace P-17		Fees + Payment - FP0	107010	0.97229256
80434186	Moody Rd 192, Enfield. Replace P-17		Fees + Payment - FP0	583280	0.00508766
80260497	zCROM--1/27/25--33 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.93926348
80260497	zCROM--1/27/25--33 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.06073652
80443377	LD - 413 BROOK ST, BRISTOL - P1373		Fees + Payment - FP0	107010	1
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Fees + Payment - FP0	593010	0.03573263
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Fees + Payment - FP0	593040	0.30134273
80285669	AE/RL:25 UPPER CROSS RD: P 69760 IN		Fees + Payment - FP0	107010	0.66292465
80448683	COMP 9A 10/25/25 (Nurse) ROBBINS(		Fees + Payment - FP0	107010	1
80313699	PD-65 COLONIAL DR WTFD/REPLACED HAN		Fees + Payment - FP0	107010	1
80393326	1752 MAIN ST., S. WINDSOR - P. 1628		Fees + Payment - FP0	595000	0.14453207
80393326	1752 MAIN ST., S. WINDSOR - P. 1628		Fees + Payment - FP0	107010	0.85546793
80379122	MADISON - INST 200A SVC 4/0 UG - SH		Fees + Payment - FP0	107010	1
B4D20257	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20270	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20297	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
80443060	POST CONSTRUCTION-AC-399 RIVERSVILL		Fees + Payment - FP0	107010	0.93056653
80443060	POST CONSTRUCTION-AC-399 RIVERSVILL		Fees + Payment - FP0	593040	0.06943347
80407653	POST CONSTRUCTION 710 HADDAM QUART		Fees + Payment - FP0	595000	0.95975294
80407653	POST CONSTRUCTION 710 HADDAM QUART		Fees + Payment - FP0	593040	0.04024706
80435424	P#161-S REARDON RD THOMPSON DGUY HB		Fees + Payment - FP0	593010	1
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Fees + Payment - FP0	593010	0.00997833
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Fees + Payment - FP0	593040	0.00693427
80422134	PD-42 MONTAUKL AVE N. LONDON/OH TO		Fees + Payment - FP0	107010	0.9830874
80432990	NON BILLABLE - UNDER $200		Fees + Payment - FP0	594260	0.86939876
80432990	NON BILLABLE - UNDER $200		Fees + Payment - FP0	593040	0.13060124
80281937	NONBILLABLE (TH) 3/17/25 PEAR (40)		Fees + Payment - FP0	108030	0.25832923
80281937	NONBILLABLE (TH) 3/17/25 PEAR (40)		Fees + Payment - FP0	107010	0.74167077
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V242361T	CT Elec D Fleet Capital Vehicles	1 Chevrolet 2500 Pickup Truck $51,858 Unit # 2423614	Fees + Payment - FP0	107010	1
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Fees + Payment - FP0	593040	0.00782177
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Fees + Payment - FP0	107010	0.90469968
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Fees + Payment - FP0	593010	0.00590095
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Fees + Payment - FP0	583280	0.05755833

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424406	PRINT LITCHFIELD, BANTAM, 418, 400		Fees + Payment - FP0	108030	0.02401927
80394284	(em) WETHERSFIELD (OH Svc Replacem		Fees + Payment - FP0	107010	1
80357404	COMP CCC 09/04/25 - UG FAULT - HART		Fees + Payment - FP0	108030	0.10700474
80357404	COMP CCC 09/04/25 - UG FAULT - HART		Fees + Payment - FP0	596000	0.89299526
80023794	**23 APOGEE LANE westbrook. p1053 r		Fees + Payment - FP0	107010	1
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Fees + Payment - FP0	108030	0.01736327
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Fees + Payment - FP0	583280	0.04151765
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Fees + Payment - FP0	593010	0.09430445
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Fees + Payment - FP0	107010	0.77104524
80406407	WTG on CUST PRINT 151 Sand Rd, Nort		Fees + Payment - FP0	594030	0.07576939
80340161	OAC-102-104 CAPEN STREET HARTFORD-P		Fees + Payment - FP0	107010	0.60177116
80340161	OAC-102-104 CAPEN STREET HARTFORD-P		Fees + Payment - FP0	108030	0.33184566
80340161	OAC-102-104 CAPEN STREET HARTFORD-P		Fees + Payment - FP0	593040	0.06638319
80284952	SOUTH WINDSOR, WOODLAND, 141, GREG		Fees + Payment - FP0	593050	1
80437275	10/8/25 170 SOUTH ST DANBURY		Fees + Payment - FP0	107010	1
80437276	9A CAR VS POLE- APPROVED 2/22		Fees + Payment - FP0	593040	1
80437256	done 10/8/25 INDIAN HILL RD, CANTON		Fees + Payment - FP0	593050	0.48974091
80437256	done 10/8/25 INDIAN HILL RD, CANTON		Fees + Payment - FP0	107010	0.51025909
80386560	TC 45 CONTINENTAL DR, RIDGEFIELD: P		Fees + Payment - FP0	107010	1
80400610	MRP - CDOT 131-214 (Con-40) - West		Fees + Payment - FP0	107010	0.7
80400610	MRP - CDOT 131-214 (Con-40) - West		Fees + Payment - FP0	108030	0.2
80400610	MRP - CDOT 131-214 (Con-40) - West		Fees + Payment - FP0	593040	0.05
80400610	MRP - CDOT 131-214 (Con-40) - West		Fees + Payment - FP0	594030	0.05
80420858	MPB; 4 CORTLAND PL, OXFORD - DISCO/		Fees + Payment - FP0	594030	1
80382193	RC POLE 4622 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Fees + Payment - FP0	107010	0.7
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Fees + Payment - FP0	108030	0.2
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Fees + Payment - FP0	593040	0.05
80355518	TL - W MAIN ST, #244 NIANTIC // RNS		Fees + Payment - FP0	594030	0.05
80445770	9A POLE 2027 NORTONTOWN ROAD GUILFO		Fees + Payment - FP0	107010	1
80265051	JTR, 136 BURNHAM ST, Hartford - Re		Fees + Payment - FP0	107010	1
80447802	*9A* River Rd 284, Willington. Repl		Fees + Payment - FP0	108030	0.00700336
80447802	*9A* River Rd 284, Willington. Repl		Fees + Payment - FP0	583280	0.08698242
80447802	*9A* River Rd 284, Willington. Repl		Fees + Payment - FP0	107010	0.90601422
80404762	8/26 - RSO - pascarelli - PARISH(		Fees + Payment - FP0	107010	1
80383274	5D 8/13 231 LAKESIDE WEST BOULEVARD		Fees + Payment - FP0	108030	1
80383277	SCH 9/10 -5D 9/12 JRP - 104 Robert		Fees + Payment - FP0	107010	1
80447778	MJP / 92 Aspen Ln / STM / Replaced		Fees + Payment - FP0	107010	1
80447782	9A CAR VS POLE - APPROVED 5/15		Fees + Payment - FP0	596000	0.00236835
80447782	9A CAR VS POLE - APPROVED 5/15		Fees + Payment - FP0	593040	0.02216173
80447782	9A CAR VS POLE - APPROVED 5/15		Fees + Payment - FP0	107010	0.97546992
80402415	15DD 1/20 45/47 PRATT ST HTFD RMV E		Fees + Payment - FP0	107010	1
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Fees + Payment - FP0	583280	0.01480622
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Fees + Payment - FP0	593040	0.00385847
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Fees + Payment - FP0	108030	0.00123435
80447658	RC REPLACE 2 POLES ELWELL PL DANBUR		Fees + Payment - FP0	107010	0.98010096
80334756	SL - 20 Rockview Dr, CHE - (Frnt) P		Fees + Payment - FP0	107010	0.76140182
80334756	SL - 20 Rockview Dr, CHE - (Frnt) P		Fees + Payment - FP0	108030	0.23859818
80401664	COMP TOL 9/15/25* WINDSOR LOCKS, 10		Fees + Payment - FP0	107010	1
80428974	MLK BLD 4		Fees + Payment - FP0	107010	1
80437570	PRINT 136 Elm St, Thomaston CT // C		Fees + Payment - FP0	107010	1
80437571	* 5D 10/20 PM-208 MAIN ST ROCKFALL		Fees + Payment - FP0	108030	1
80437575	TURNOVER E#5774725 10.8.25 61 PEMBR		Fees + Payment - FP0	107010	1
80437576	COMP TOL 10/21/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80416680	NEEDS RECONDUCT-COMP CCC 10/08/25 -		Fees + Payment - FP0	596000	1
80416682	COMP TOL 9/16/25* WETHERSFIELD, 233		Fees + Payment - FP0	596000	1
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Fees + Payment - FP0	593010	0.00419077
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Fees + Payment - FP0	583280	0.01991016
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Fees + Payment - FP0	107010	0.97424524
80420207	P#2327-CANTERBURY, GARROSHEN(40)ROA		Fees + Payment - FP0	108030	0.00165383
80420208	COMP TOL 09/22/25 - RMV BY 9/30! HA		Fees + Payment - FP0	596000	0.62689041
80420208	COMP TOL 09/22/25 - RMV BY 9/30! HA		Fees + Payment - FP0	108030	0.37310959
80420745	PAD#219/HH#219A 50 OLD MEADOW RD WO		Fees + Payment - FP0	107010	1
80409491	228 Stratton Brook Rd, West Simsbur		Fees + Payment - FP0	593040	0.84264978
80372128	CHESHIRE 15D 8/8 805 Maple Hill Rd,		Fees + Payment - FP0	107010	0.15735022
80372129	**WAITING ON CUST** NEW SERVICE TO		Fees + Payment - FP0	107010	1
25DOTUVL	2025 VEGDOT UVLs	CT DOT Work Order for monthly capital UVL. Need to book UVLs to "town code unspecified" work orders for Property Tax billing procedures.	Fees + Payment - FP0	107010	1
80376300	7/23/25 FERN(124) ST -- M, WATERB		Fees + Payment - FP0	108030	0.26946125
80376300	7/23/25 FERN(124) ST -- M, WATERB		Fees + Payment - FP0	107010	0.73053875
80388494	COMP HAR 8/13/25* MERIDEN, 156 ROUN		Fees + Payment - FP0	596000	1
80388495	NEEDS FIXTURE - COMP CCC 09/18/25 -		Fees + Payment - FP0	596000	1
80388496	COMP HAR 8/13/25* MERIDEN, 251 KNOB		Fees + Payment - FP0	596000	1
80388497	NEEDS RECONDUCT-COMP CCC 09/17/25 -		Fees + Payment - FP0	596000	1
80388498	COMP CCC 09/17/25 - UG FAULT * MERID		Fees + Payment - FP0	596000	1
80388499	COMP HAR 8/13/25* MERIDEN, 30 MAYNA		Fees + Payment - FP0	596000	1
80396908	DL; 59 KHAKUM WOOD RD, GREENWICH; R		Fees + Payment - FP0	107010	1
80435190	CD02717 Replace 40K/100A tripsvr w		Fees + Payment - FP0	107010	1
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Fees + Payment - FP0	583280	0.08024179
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Fees + Payment - FP0	108030	0.0032385
80424104	9 TANAGER LN GALES FERRY -UPGRADE F		Fees + Payment - FP0	107010	0.91651972
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Fees + Payment - FP0	594030	0.00331626
80378848	CC; VOLTAGE-MAINTAIN Capacitor Bank		Fees + Payment - FP0	107010	0.99668374
80329803	P4891, 855 Washington St, Middletow		Fees + Payment - FP0	107010	1
80447270	WRTN NEES WORK 15 FEDUS DR, EAST HA		Fees + Payment - FP0	593040	0.03253947
80447270	WRTN NEES WORK 15 FEDUS DR, EAST HA		Fees + Payment - FP0	593010	0.96746053
80391778	9A DIG UP 8/13 - MAIN(480) ST -- 24		Fees + Payment - FP0	594030	1
80444331	WRTN COMPLETED - lefebvre: COLCHES		Fees + Payment - FP0	107010	1
80413647	PAD#61 NAHACO HILL LN EASTFORD EXTE		Fees + Payment - FP0	594030	0.03534989
80413647	PAD#61 NAHACO HILL LN EASTFORD EXTE		Fees + Payment - FP0	107010	0.95920252
80413647	PAD#61 NAHACO HILL LN EASTFORD EXTE		Fees + Payment - FP0	584280	0.00544759
80427054	9.24 -- 548 ROUTE 197, WOODSTOCK		Fees + Payment - FP0	108030	1
80393425	**32 WOOD ROAD BRANFORD p37542 inst		Fees + Payment - FP0	107010	1
80393427	AE/SC: 120 PERKINS RD GRN, INSTALL		Fees + Payment - FP0	107010	0.95191341
80393427	AE/SC: 120 PERKINS RD GRN, INSTALL		Fees + Payment - FP0	583280	0.04808659
80421461	Apprentices CC; NEWTOWN, KING PHILL		Fees + Payment - FP0	107010	1
80421462	4 RIVERVIEW DR EAST WINDSOR. REPLAC		Fees + Payment - FP0	584280	0.52413742
80421462	4 RIVERVIEW DR EAST WINDSOR. REPLAC		Fees + Payment - FP0	108030	0.47586258
80404888	101 COVE RD, LYME - ATTACH TO NEW F		Fees + Payment - FP0	107010	0.96814534
80404888	101 COVE RD, LYME - ATTACH TO NEW F		Fees + Payment - FP0	583280	0.02940339
80404888	101 COVE RD, LYME - ATTACH TO NEW F		Fees + Payment - FP0	108030	0.00245127
80423535	Litchfield Drive 454, Windsor Locks		Fees + Payment - FP0	593010	0.63032191
80423535	Litchfield Drive 454, Windsor Locks		Fees + Payment - FP0	593040	0.36967809
80423536	Alden One Wallop School Rd 5, Enfie		Fees + Payment - FP0	186010	1
80949696	HADDAM - NO FOLLOW UP - REPL 200FT		Fees + Payment - FP0	107010	1
80323572	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	594030	0.00258894
80323572	BC - CD02567 Town of Union Reliabil		Fees + Payment - FP0	107010	0.99741106
80447333	P# 7972 PEQUOT TRAIL STONINGTON FAU		Fees + Payment - FP0	594030	0.01620277
80447333	P# 7972 PEQUOT TRAIL STONINGTON FAU		Fees + Payment - FP0	107010	0.98379723
80417745	COMP HAR 9/23/25* NEW BRITAIN, 113		Fees + Payment - FP0	596000	1
80264792	COMP CCC 04/14/25 - UG FAULT * HART		Fees + Payment - FP0	596000	0.80935851
80264792	COMP CCC 04/14/25 - UG FAULT * HART		Fees + Payment - FP0	107010	0.19064149
80264793	COMP CCC 04/14/25 - UG FAULT * HART		Fees + Payment - FP0	596000	0.68377372
80264793	COMP CCC 04/14/25 - UG FAULT * HART		Fees + Payment - FP0	107010	0.16106044
80264793	COMP CCC 04/14/25 - UG FAULT * HART		Fees + Payment - FP0	594260	0.15516584
80311849	COMP CCC 05/22/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	0.01545478
80311849	COMP CCC 05/22/25 - UG FAULT* CHESH		Fees + Payment - FP0	596000	0.98454522
80369220	PRINT EVW - 27 Eastlawn Dr, Torring		Fees + Payment - FP0	107010	1
80421914	AE/JD; 164 DOLPHIN COVE QUAY STAMFO		Fees + Payment - FP0	107010	1
80417727	COMP TOL 9/17/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80417730	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.06291919
80417730	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.00511137
80417730	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	594030	0.02824228
80417730	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.90372715
80394242	82-84 ROSLYN STREET HTFD- 1/R 100'		Fees + Payment - FP0	107010	1
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Fees + Payment - FP0	108030	0.00669705
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Fees + Payment - FP0	583280	0.16366335
80260954	WRTN - DM - RAYMOND RD GLASTONBURY		Fees + Payment - FP0	107010	0.8296396
RS241101	Canton - Disposition of 0 Canal St.	Potential sale of the decommissioned substation Propert as Collinsville LLC.	Fees + Payment - FP0	186AX0	1
RS241103	Disposition - 19 N Main & 21 N Main	Enfield - Disposition of 19 N Main & 21 N Main	Fees + Payment - FP0	186AX0	1
80330282	BD - Conv. 1427093 - Make Ready Non		Fees + Payment - FP0	107010	1
80401642	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	107010	1
80401643	COMP HAR 9/18/25* STAMFORD, 942 H		Fees + Payment - FP0	596000	1
80401644	COMP HAR 9/4/25* STAMFORD, 100 HOPE		Fees + Payment - FP0	596000	1
80402005	AE/SC: 40 WEST WAY GRN, INSTALL OH		Fees + Payment - FP0	107010	1
80382032	MPB; INT-108878 DG UPGRADE - 2 JACO		Fees + Payment - FP0	583280	0.10121111
80382032	MPB; INT-108878 DG UPGRADE - 2 JACO		Fees + Payment - FP0	107010	0.89456045
80382032	MPB; INT-108878 DG UPGRADE - 2 JACO		Fees + Payment - FP0	108030	0.00422844
80382036	***11/21 DEMO LTR***RC POLE 4624 RE		Fees + Payment - FP0	108030	1
80415939	COMP TOL 1/14/26 - *FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80415940	HOT! POLE INSTALL* BLOOMFIELD-67 HA		Fees + Payment - FP0	107010	1
80415960	COMP TOL 9/15/25* WOODSTOCK-124 ROU		Fees + Payment - FP0	596000	1
80415808	PAD#62/HH#62A 6 NAHACO HILL LN EAST		Fees + Payment - FP0	107010	1
80440476	CDOT 0063-0740 - RT 218, Putman Hwy		Fees + Payment - FP0	107010	1
82895044	NS TC 250 TOKENEKE RD, DRN: P#8689		Fees + Payment - FP0	107010	1
80376241	WTG FOR PD RPT 1/27/26 (TH) 7/23/25		Fees + Payment - FP0	593040	1
80372827	Done PRINT CRP-465 Platt Hill rd WI		Fees + Payment - FP0	593040	0.06957621
80372827	Done PRINT CRP-465 Platt Hill rd WI		Fees + Payment - FP0	593010	0.11697167
80372827	Done PRINT CRP-465 Platt Hill rd WI		Fees + Payment - FP0	107010	0.81345213
80435813	PAD#353 81 GREYSTONE WAY GUILFORD D		Fees + Payment - FP0	584280	1
80373724	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	1
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Fees + Payment - FP0	107010	0.7
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Fees + Payment - FP0	108030	0.2
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Fees + Payment - FP0	593040	0.05
82976188	3PA MR#1619481 (18 Poles) NP, NB Cr		Fees + Payment - FP0	594030	0.05
80434230	(LC) DJM. 29 DANBURY AVE WESTPORT.		Fees + Payment - FP0	107010	1
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Fees + Payment - FP0	108030	0.00674218
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Fees + Payment - FP0	107010	0.90206002
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Fees + Payment - FP0	583280	0.08274035
80434551	AE/AC-528 ROUND HILL RD, GREENWICH-		Fees + Payment - FP0	593010	0.00845745
80437303	COMP HAR 10/20/25* NEWINGTON, 223 L		Fees + Payment - FP0	596000	1
80437304	AE/SC: 10 LENOX DR GRN, 400A DB SVC		Fees + Payment - FP0	594030	0.17432085
80437304	AE/SC: 10 LENOX DR GRN, 400A DB SVC		Fees + Payment - FP0	107010	0.82567915
80437305	***10/15 DEMO LTR***P FRANKLIN, LEB		Fees + Payment - FP0	108030	1
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Fees + Payment - FP0	108030	0.00407693
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Fees + Payment - FP0	593010	0.00512284
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Fees + Payment - FP0	583280	0.10120814
80330482	APPT 10/20 SL - 265 Beacon Rd, Beth		Fees + Payment - FP0	107010	0.88959209
80432974	PRINT 339B Jerome Ave BUR, new UG S		Fees + Payment - FP0	107010	1
80391791	COMP HAR 8/18/25 WILLIMANTIC-129 RO		Fees + Payment - FP0	107010	1
80391793	8/14 9A - RSO DONNELLY LIBERTY(27)		Fees + Payment - FP0	593040	1
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Fees + Payment - FP0	583280	0.0290323
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Fees + Payment - FP0	107010	0.96860295
80391794	**13 MEADOWBROOK ROAD EXTENSION we		Fees + Payment - FP0	108030	0.00236476
80396953	Farmstead Lane, Windsor, Cable repl		Fees + Payment - FP0	107010	1
80420909	pr 39 Laurelwood Pond Ln NH, new 20		Fees + Payment - FP0	107010	1
80420911	MPB; 88 TUTTLE RD, WOODBURY - UV SV		Fees + Payment - FP0	107010	1
80420913	09/11/25 assigned Feds 09/15/25 For		Fees + Payment - FP0	107010	1
80443185	9A- CAR VS POLE-APPROVED 5/15		Fees + Payment - FP0	107010	0.98480188
80443185	9A- CAR VS POLE-APPROVED 5/15		Fees + Payment - FP0	593010	0.01519812
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Fees + Payment - FP0	583280	0.1271901
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Fees + Payment - FP0	593010	0.02600541
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Fees + Payment - FP0	107010	0.83645486
80444311	MJP / 30 Hillcrest Park Rd / GRN /		Fees + Payment - FP0	108030	0.01034963
80423318	**33 LAUREL STREET branford pad #81		Fees + Payment - FP0	594030	1
80423321	COMP CCC 11/04/25 - UG FAULT * MIDD		Fees + Payment - FP0	107010	0.21727165
80423321	COMP CCC 11/04/25 - UG FAULT * MIDD		Fees + Payment - FP0	594030	0.78272835
80368517	BD - Conv. 1850161 - Make Ready Non		Fees + Payment - FP0	107010	0.95436
80368517	BD - Conv. 1850161 - Make Ready Non		Fees + Payment - FP0	593040	0.02785724
80368517	BD - Conv. 1850161 - Make Ready Non		Fees + Payment - FP0	594030	0.01778276
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Fees + Payment - FP0	107010	0.9731101
80606116	VALID PDNB- 9A OLD TOWN PARK (73) R		Fees + Payment - FP0	108030	0.0268899
80301946	MB; 17 FIELDSTONE CT, BETHEL - INST		Fees + Payment - FP0	107010	1
80301947	DEEP RIVER, MAIN, 202//RELOCATE OH		Fees + Payment - FP0	108030	0.25832923
80301947	DEEP RIVER, MAIN, 202//RELOCATE OH		Fees + Payment - FP0	107010	0.74167077
80223694	9A - 850 NEWFIELD AVE, STAMFORD - a		Fees + Payment - FP0	594030	0.77063823
80223694	9A - 850 NEWFIELD AVE, STAMFORD - a		Fees + Payment - FP0	593040	0.22936177
80423575	AE/JD; 106 SOUNDVIEW DR STAMFORD; 2		Fees + Payment - FP0	107010	1
80423578	24-2 HILLSIDE RD, OLD LYME - REPL O		Fees + Payment - FP0	107010	1
80432836	COMP HAR 10/6/25* NEW BRITAIN, 195		Fees + Payment - FP0	596000	1
80432837	NONBILLABLE - 9A - 31 SMITH RD, THO		Fees + Payment - FP0	593040	1
GXC18C72	7/16" Hex Impact Driver (4) 2EK Mon	2EK - 7/16" Hex Impact Driver(4) s/c 276522 @ $549ea TOTAL: $2196 Montgomery	Fees + Payment - FP0	107010	1
GXC18C73	Spider Set w/Replacement Rope (6)	2EK - Spider Set W/replacement Rope s/c 570735(6)@$3620ea,505035(2)@$650ea,508823(2)@$650ea,505036(2)@$650ea TOTAL: $25,620 Montgomery	Fees + Payment - FP0	107010	1
GXC18C75	Line Guard Kit (12) 2NP Iacolo	2NP - Plastic Line Guard Kit (12) 5' 25kv rated line guard, s/c 566611 @ $1,600ea TOTAL: $19,200 Iacolo	Fees + Payment - FP0	107010	1
GXC18C77	12 Ton Milwaukee M18 Crimper 2BB	2BB - 12 Ton Milwaukee M18 Crimper 2778-22 (1) @ $3,556.04ea TOTAL: $3,556.04 Lahaie	Fees + Payment - FP0	107010	1
GXC18C79	Hubbell T400 Jib Head 2EK	2EK - Hubbell T4002530 (4), for Altec trucks with 4"X4" square jib @ $1,300 ea. TOTAL: $5,321.67 Syskowski	Fees + Payment - FP0	107010	1
80258111	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Fees + Payment - FP0	593010	0.77627475
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Fees + Payment - FP0	593040	0.06832523
80402373	*ASP* JS - Conv. 1897449 - Make Rea		Fees + Payment - FP0	594030	0.15540001
80402374	JS - Conv. 1897461 - Make Ready Non		Fees + Payment - FP0	593040	1
80402375	*ASP* JS - Conv. 1897468 - Make Rea		Fees + Payment - FP0	593040	0.04951305
80402375	*ASP* JS - Conv. 1897468 - Make Rea		Fees + Payment - FP0	593010	0.95048695
80402376	JS - Conv. 1900737 - Make Ready Non		Fees + Payment - FP0	596000	0.04984929
80402376	JS - Conv. 1900737 - Make Ready Non		Fees + Payment - FP0	593050	0.0812273

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80402376	JS - Conv. 1900737 - Make Ready Non		Fees + Payment - FP0	593040	0.13030373
80402376	JS - Conv. 1900737 - Make Ready Non		Fees + Payment - FP0	593010	0.73861968
80345840	AE/JLB 100 CLAPBOARD RIDGE RD GRN D		Fees + Payment - FP0	108030	1
80345841	DM/DMD - 61 MINER HILLS DR - MIDDLE		Fees + Payment - FP0	107010	0.3968088
80345841	DM/DMD - 61 MINER HILLS DR - MIDDLE		Fees + Payment - FP0	593040	0.00557686
80345841	DM/DMD - 61 MINER HILLS DR - MIDDLE		Fees + Payment - FP0	108030	0.59761434
80419254	09-14-25 9A DUMPTRK VS SERVICE EV		Fees + Payment - FP0	107010	1
80437025	(MATERIAL) MPB; 44 PARK RD, WOODBUR		Fees + Payment - FP0	593040	0.14921312
80437025	(MATERIAL) MPB; 44 PARK RD, WOODBUR		Fees + Payment - FP0	107010	0.85078688
80437026	*AWC* Kingsbury Ave 12, Vernon. Fro		Fees + Payment - FP0	107010	0.97857847
80437026	*AWC* Kingsbury Ave 12, Vernon. Fro		Fees + Payment - FP0	593040	0.02142153
80266990	APPRENTICES WM; INT-104996 WO# 2018		Fees + Payment - FP0	107010	1
GXC17C65	Generator w/Acces (2) 335 Sager	335 - Generators w/Accessories (2), Generator (2) @1047.99ea, Parellel Kit (1) 191.37, TOTAL: $2287.35	Fees + Payment - FP0	107010	1
GXC17C67	Spoil Bags (2) 2AD WADE	2AD - Spoil Bags (2), s/c 564053, $1038	Fees + Payment - FP0	107010	1
GXC17C69	Tool Box (2) 2EK Syskowski	2EK - Tool Boxes (2) $995.68 ea TOTAL: $1,992	Fees + Payment - FP0	107010	1
GXC17C70	Phasing Sticks (1set) 2AD WADE	2AD - digital phasing sticks (1 set) s/c 524484 $1,850	Fees + Payment - FP0	107010	1
80375766	PRINT EVW - 33 Caray Hill Rd, Sharo		Fees + Payment - FP0	107010	1
80443210	POST CONSTRUCTION - 9A CAR VS POLE		Fees + Payment - FP0	593040	1
80443211	(LC) DJM. GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	593040	0.02223054
80443211	(LC) DJM. GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	594030	0.46534375
80443211	(LC) DJM. GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	107010	0.5124257
80379820	10/15 PM-400 DEMING RD BERLIN-NEW S		Fees + Payment - FP0	107010	1
80410037	WORK 9/30 OR AFTER- 110 Boston St,		Fees + Payment - FP0	108030	1
80410040	AVON, NEW, 206, NATALIE GALOVSKA		Fees + Payment - FP0	593050	1
80372139	POST CONSTRUCTION - 2 PINNACLE RD,		Fees + Payment - FP0	107010	1
80313646	ML - Conv. 1728458 - Make Ready Rei		Fees + Payment - FP0	107010	1
80252809	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80418075	(LC) RM, 12 YOST ST - NORWALK !! PO		Fees + Payment - FP0	107010	1
80424510	COMP CCC 10/21/25 - UG FAULT* MANCH		Fees + Payment - FP0	594030	0.20060576
80424510	COMP CCC 10/21/25 - UG FAULT* MANCH		Fees + Payment - FP0	107010	0.79939424
80372869	5D 10/02 87-89 S BROAD ST, MERIDEN		Fees + Payment - FP0	108030	1
80328227	SOUTH WINDSOR, GRIFFIN, 389, OMAR B		Fees + Payment - FP0	593050	1
80373413	AP-227 Cedar St, Newington- P#8419-		Fees + Payment - FP0	593040	0.38751406
80373413	AP-227 Cedar St, Newington- P#8419-		Fees + Payment - FP0	107010	0.61248594
80402245	AE/SC: 6 SEITZ LN GRN - 200A OH SVC		Fees + Payment - FP0	107010	1
80212895	SL - 106 Stonebridge Ct - Premium L		Fees + Payment - FP0	107010	1
80214155	COMP HAR 04/29/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80438829	9A CAR VS POLE - APPROVED 4/3/2026		Fees + Payment - FP0	593010	0.93704675
80438829	9A CAR VS POLE - APPROVED 4/3/2026		Fees + Payment - FP0	593040	0.06295325
80438363	* 15D 11/03 56 WEBSTER ST, MERIDEN		Fees + Payment - FP0	107010	1
80427607	17 McDonald St, New London - Remove		Fees + Payment - FP0	108030	0.98537213
80427607	17 McDonald St, New London - Remove		Fees + Payment - FP0	593040	0.01462787
80188868	PRINT BJQ - BANTAM, CATHOLE, 1062 B		Fees + Payment - FP0	593040	0.00498883
80188868	PRINT BJQ - BANTAM, CATHOLE, 1062 B		Fees + Payment - FP0	593010	0.04388361
80188868	PRINT BJQ - BANTAM, CATHOLE, 1062 B		Fees + Payment - FP0	107010	0.95112756
80371446	PM-LAMENTATION DR BERLIN-RECONDUCTO		Fees + Payment - FP0	107010	1
80354661	*ASP* JS - Conv. 1860950 - Make Rea		Fees + Payment - FP0	593040	0.17264909
80354661	*ASP* JS - Conv. 1860950 - Make Rea		Fees + Payment - FP0	593010	0.82735091
80354662	*ASP* JS - Conv. 1857301 - Make Rea		Fees + Payment - FP0	593020	1
MS23FCAP	Capitalize MS23F011	CAPITALIZE MAJOR STORM MS23F011 MAR 13, 2023	Fees + Payment - FP0	107010	0.8
MS23FCAP	Capitalize MS23F011	CAPITALIZE MAJOR STORM MS23F011 MAR 13, 2023	Fees + Payment - FP0	108030	0.2
80425594	9/24 H&M RPL'D HH 756A SPINNER (7)		Fees + Payment - FP0	107010	0.94662253
80425594	9/24 H&M RPL'D HH 756A SPINNER (7)		Fees + Payment - FP0	594030	0.05337747
80442431	(LC) DJM. 7 TWIN BRIDGE ACRE RD WES		Fees + Payment - FP0	108030	1
80448750	CD02769, Oxford, 23861 O'Neil Rd, I		Fees + Payment - FP0	593010	0.00096201
80448750	CD02769, Oxford, 23861 O'Neil Rd, I		Fees + Payment - FP0	107010	0.99903799
80397567	MPB; 1122 SOUTHFORD RD, SOUTHBURY -		Fees + Payment - FP0	107010	0.7954617
80397567	MPB; 1122 SOUTHFORD RD, SOUTHBURY -		Fees + Payment - FP0	583280	0.18955482
80397567	MPB; 1122 SOUTHFORD RD, SOUTHBURY -		Fees + Payment - FP0	108030	0.01498348
80397569	PEDDLERS(330) RD -- 8084, GUILFORD		Fees + Payment - FP0	107010	1
80430840	AE/AC-45 GLENVILLE RD, GREENWICH-P#		Fees + Payment - FP0	107010	1
80390130	*CABLE REPLACEMENT* 101395 - Kreige		Fees + Payment - FP0	107010	1
80002277	WO 18733005, INT-98130, DG UPGRADE		Fees + Payment - FP0	107010	1
80434484	DL; 42 LONDONDERRY, GREENWICH; REPL		Fees + Payment - FP0	107010	1
80294895	JS - Conv. 1728440 - Make Ready Non		Fees + Payment - FP0	594030	0.25294118
80294895	JS - Conv. 1728440 - Make Ready Non		Fees + Payment - FP0	107010	0.74705882
80428938	Jpt-Park St Bristol P8064 - Top Cir		Fees + Payment - FP0	107010	1
80428939	JFM-35 ALLEN ST (P#839) FLOOD LIGHT		Fees + Payment - FP0	596000	1
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Fees + Payment - FP0	107010	0.85437473
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Fees + Payment - FP0	593010	0.00852861
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Fees + Payment - FP0	583280	0.13170725
80428940	46 HEDLUND RD, EAST HADDAM - UPGRAD		Fees + Payment - FP0	108030	0.00538941
80444270	FCOMP New Rd, Avon P. 1850		Fees + Payment - FP0	107010	1
80443353	DL; 64 GREENWICH AVE, GREENWICH; AL		Fees + Payment - FP0	107010	1
80415794	WM; DANBURY, BACKUS, 7,		Fees + Payment - FP0	107010	1
80415795	***DEMO LETTER***OLD SAYBROOK, BOST		Fees + Payment - FP0	108030	1
80435246	PD-433 BAYONET ST N. LONDON/PRI EXT		Fees + Payment - FP0	594030	0.02911808
80435246	PD-433 BAYONET ST N. LONDON/PRI EXT		Fees + Payment - FP0	107010	0.97088192
80409855	POST CONSTRUCTION 21 PAUL ST, BRIS		Fees + Payment - FP0	108030	0.18828768
80409855	POST CONSTRUCTION 21 PAUL ST, BRIS		Fees + Payment - FP0	107010	0.81171232
80438280	WM; 15 River Rd Washington Depot CT		Fees + Payment - FP0	108030	0.0025972
80438280	WM; 15 River Rd Washington Depot CT		Fees + Payment - FP0	593010	0.0251804
80438280	WM; 15 River Rd Washington Depot CT		Fees + Payment - FP0	583280	0.03176825
80438280	WM; 15 River Rd Washington Depot CT		Fees + Payment - FP0	107010	0.94045415
80356344	KL - Conv. 1727405 - Make Ready Non		Fees + Payment - FP0	594030	0.45856329
80356344	KL - Conv. 1727405 - Make Ready Non		Fees + Payment - FP0	107010	0.54143671
80356345	AC-23, 25, 27, 29 BRAMBLE WAY, BROO		Fees + Payment - FP0	107010	1
80356347	JRP - Depaolo Dr SOG Install (3) Po		Fees + Payment - FP0	107010	1
80402391	P#3277-BROOKLYN, WINDHAM, 207, Alec		Fees + Payment - FP0	594030	0.09255569
80402391	P#3277-BROOKLYN, WINDHAM, 207, Alec		Fees + Payment - FP0	584280	0.01047604
80402391	P#3277-BROOKLYN, WINDHAM, 207, Alec		Fees + Payment - FP0	107010	0.89696827
F2511115	Ergonomics Sit/Stand Desk	Newtown - Material Logistics Ergonomics Sit/Stand Desk	Fees + Payment - FP0	107010	0.95
F2511115	Ergonomics Sit/Stand Desk	Newtown - Material Logistics Ergonomics Sit/Stand Desk	Fees + Payment - FP0	108030	0.05
F2511116	Freight - Fence Replacement	Waterbury - Freight - Fence Replacement Third party vehicle accident impacted through the two layers of perimeter fence. Requiring the replacement of 4 posts and sections of fabric and barb wire.	Fees + Payment - FP0	108030	0.05
F2511116	Freight - Fence Replacement	Waterbury - Freight - Fence Replacement Third party vehicle accident impacted through the two layers of perimeter fence. Requiring the replacement of 4 posts and sections of fabric and barb wire.	Fees + Payment - FP0	107010	0.95
80409563	Lancaster Rd, Wethersfield - Cable		Fees + Payment - FP0	107010	0.99824011
80409563	Lancaster Rd, Wethersfield - Cable		Fees + Payment - FP0	593010	0.00175989
80438093	unbillable no pd report found...vc	unbillable no pd report found...vc<!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
82083746	4.14.2024 RSO 2DAMICO-JOB COMPLETE-		Fees + Payment - FP0	107010	0.73510602
82083746	4.14.2024 RSO 2DAMICO-JOB COMPLETE-		Fees + Payment - FP0	108030	0.26489398
80294356	BD - Conv. 1728455 - Make Ready Rei		Fees + Payment - FP0	107010	1
80381872	*ASP* KL - Conv. 1889631 - Make Rea		Fees + Payment - FP0	593040	0.15152828
80381872	*ASP* KL - Conv. 1889631 - Make Rea		Fees + Payment - FP0	593020	0.84847172
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Fees + Payment - FP0	593040	0.02616649
80294933	*D&D* ML - Conv. 1711960 - Make Rea		Fees + Payment - FP0	107010	0.97383351
80446752	MJP / 1068 Lake Ave / GRN / Replace		Fees + Payment - FP0	107010	1
80435527	PRINT MORRIS, SHORE, 231, STEVEN SC		Fees + Payment - FP0	108030	1
80435530	SL - 745 Highland Avenue, Cheshire		Fees + Payment - FP0	107010	0.98715961
80435530	SL - 745 Highland Avenue, Cheshire		Fees + Payment - FP0	593040	0.01284039
80445818	TC 111 PROSPECT RDG, RIDGEFIELD: P#		Fees + Payment - FP0	107010	0.97971162
80445818	TC 111 PROSPECT RDG, RIDGEFIELD: P#		Fees + Payment - FP0	593010	0.02028838
80294906	COMP TOL 4/29/25*GREENWICH, 230 MIL		Fees + Payment - FP0	596000	1
80388968	COMP HAR 8/13/25* MERIDEN, 224 SCHW		Fees + Payment - FP0	596000	1
80388971	*D&D* TPA Netspeed LLC CONCO# 17878		Fees + Payment - FP0	593040	0.99086687
80388971	*D&D* TPA Netspeed LLC CONCO# 17878		Fees + Payment - FP0	596000	0.00913313
80387965	COMP TOL 8/12/25*PLAINFIELD, 550 NO		Fees + Payment - FP0	596000	1
80387966	AE/JD; 11 KONANDREAS DR STAM; 400A		Fees + Payment - FP0	107010	1
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Fees + Payment - FP0	595000	0.04138643
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Fees + Payment - FP0	107010	0.79907113
80419680	CC; BETHEL, AUNT PATTYS, 38, TIM DR		Fees + Payment - FP0	594030	0.15954244
80315838	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96615604
80315838	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.01234185
80315838	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02150211
80315839	AE/TC 39 STANWICH RD, GRN: P#74358		Fees + Payment - FP0	107010	0.79638175
80315839	AE/TC 39 STANWICH RD, GRN: P#74358		Fees + Payment - FP0	108030	0.20361825
80433215	(LC) **MM - 498 VALLEY RD, NEW CANA		Fees + Payment - FP0	583280	0.11463459
80433215	(LC) **MM - 498 VALLEY RD, NEW CANA		Fees + Payment - FP0	108030	0.00469081
80433215	(LC) **MM - 498 VALLEY RD, NEW CANA		Fees + Payment - FP0	107010	0.88067461
80357742	COMP CCC 07/14/25 - CHESHIRE-987 MA		Fees + Payment - FP0	596000	1
80394177	AE/JD; 112 CHATHAM RD STAMFORD; REP		Fees + Payment - FP0	107010	1
80394178	MPB; 70 ARROWHEAD WAY, WOODBURY - R		Fees + Payment - FP0	108030	1
80394180	Estelle Dr 19, Vernon. Rmv OH SVC.		Fees + Payment - FP0	107010	1
80447161	9A-P#85-STERLING(46) RD-PLAINFIELD		Fees + Payment - FP0	593010	0.95612651
80447161	9A-P#85-STERLING(46) RD-PLAINFIELD		Fees + Payment - FP0	593040	0.04387349
80424056	181 LORANN DR NAUGATUCK XFMR UPG FO		Fees + Payment - FP0	108030	0.02078572
80424056	181 LORANN DR NAUGATUCK XFMR UPG FO		Fees + Payment - FP0	583280	0.51550767
80424056	181 LORANN DR NAUGATUCK XFMR UPG FO		Fees + Payment - FP0	107010	0.46370661
80436672	MAPLE ST 123, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	107010	0.92719139
80436672	MAPLE ST 123, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	108030	0.00549839
80436672	MAPLE ST 123, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	583280	0.06731022
80443057	LITTLE STANNARD BEACH (162) RD --		Fees + Payment - FP0	108030	0.00236789
80443057	LITTLE STANNARD BEACH (162) RD --		Fees + Payment - FP0	107010	0.94033683
80443057	LITTLE STANNARD BEACH (162) RD --		Fees + Payment - FP0	583280	0.05729528
80440461	AE/JLB 354 MAYAPPLE RD STMFD NEW 20		Fees + Payment - FP0	107010	1
80440462	APPT PM-58 TOWNE DR BERLIN-UPGRADE		Fees + Payment - FP0	594030	0.76919603
80440462	APPT PM-58 TOWNE DR BERLIN-UPGRADE		Fees + Payment - FP0	584280	0.23080397
80209288	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Fees + Payment - FP0	583280	0.01148234
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Fees + Payment - FP0	107010	0.92276267
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Fees + Payment - FP0	593010	0.06481587
80435278	!!!AE/MJP / 6&10 Hillcrest Ln / GRN		Fees + Payment - FP0	108030	0.00093912
80434899	E Main (230) St Branford - Pole 640		Fees + Payment - FP0	107010	1
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Fees + Payment - FP0	107010	0.12497022
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Fees + Payment - FP0	593020	0.31248511
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Fees + Payment - FP0	108030	0.08750298
80391236	TC COMP IN FIELD P#2859:CHESTNUT HI		Fees + Payment - FP0	593010	0.4750417
80409890	OLD SAYBROOK, OLD SEA, 96//REMOVE O		Fees + Payment - FP0	108030	1
80409891	(LC) TC 16 KATYDID LN, WESTON: P#34		Fees + Payment - FP0	108030	1
80510027	TL - TOWN WOODS RD, #129 LYME [GARA		Fees + Payment - FP0	107010	0.82680202
80510027	TL - TOWN WOODS RD, #129 LYME [GARA		Fees + Payment - FP0	108030	0.17319798
80239902	AE/SC: 4 GREENWICH COVE DR GRN, 100		Fees + Payment - FP0	107010	1
80436774	repair db, new handhole #123 : PEPP		Fees + Payment - FP0	107010	1
80436779	<3NEW FAIRFIELD, BARNUM, 59, James		Fees + Payment - FP0	107010	1
80365394	INT-105148 WO# 20404184 EAST HAMPTO		Fees + Payment - FP0	594030	1
80427949	*CUST APPT* SEYMOUR, CULVER, 52, RE		Fees + Payment - FP0	107010	1
80438655	WTG FOR PD RPT 10/13/25 (TH) 10/11/		Fees + Payment - FP0	107010	1
80434312	WRTN--JK>POLE 5053--RMV ANC & DOWN		Fees + Payment - FP0	594030	0.05503824
80434312	WRTN--JK>POLE 5053--RMV ANC & DOWN		Fees + Payment - FP0	593010	0.94496176
80006142	Need pon 201 cust EVW - 28P6 - Wall		Fees + Payment - FP0	593040	1
80083159	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80307488	WATERBURY, SABAL, 17, John Sima IV		Fees + Payment - FP0	108030	0.34163019
80307488	WATERBURY, SABAL, 17, John Sima IV		Fees + Payment - FP0	107010	0.65836981
80365697	WRTN NEEDS LINE Replace Pad 172 N.		Fees + Payment - FP0	594030	1
80324081	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80483943	HTF_SS E HTFD, 110 MAIN ST - REPL S		Fees + Payment - FP0	593010	1
80350417	***FCOMP***----z6/20 - RSO - burk -		Fees + Payment - FP0	107010	0.54910949
80350417	***FCOMP***----z6/20 - RSO - burk -		Fees + Payment - FP0	108030	0.45089051
80358846	JFM- Hamilton Dr Bethany Fuse Coord		Fees + Payment - FP0	593040	0.61106984
80358846	JFM- Hamilton Dr Bethany Fuse Coord		Fees + Payment - FP0	593010	0.38893016
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Fees + Payment - FP0	594030	0.214559
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Fees + Payment - FP0	108030	0.14211334
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Fees + Payment - FP0	594260	0.60359479
80409995	COMPLETED 9/29 WATERBURY, 83 BANK		Fees + Payment - FP0	596000	0.03973287
80021914	OLD SAYBROOK, MIDDLETOWN, 99//SHIFT		Fees + Payment - FP0	108030	1
80021915	Print CRP - 9/9 [CROWLCJ] - SCHOOL(		Fees + Payment - FP0	593010	1
80388179	APPRENTICE GROUP WM; INT-108633-DG		Fees + Payment - FP0	108030	0.00272565
80388179	APPRENTICE GROUP WM; INT-108633-DG		Fees + Payment - FP0	583280	0.06765608
80388179	APPRENTICE GROUP WM; INT-108633-DG		Fees + Payment - FP0	107010	0.92961827
80270134	COMP HAR 05/12/25 - SOUTHINGTON-144		Fees + Payment - FP0	596000	1
80270136	PD-767 BROAD ST EXT WATERFORD/UPGD		Fees + Payment - FP0	107010	0.77016865
80270136	PD-767 BROAD ST EXT WATERFORD/UPGD		Fees + Payment - FP0	108030	0.22983135
80270138	WRTN - DM - 3/3 MAIN (2610) ST GLAS		Fees + Payment - FP0	584280	1
80269615	9A - 3/3 - RSO - GRANDVIEW(111) TE		Fees + Payment - FP0	107010	1
80205461	JRP - 18 Hilltop Dr SOG Inst 35' Cl		Fees + Payment - FP0	593010	0.11707277
80205461	JRP - 18 Hilltop Dr SOG Inst 35' Cl		Fees + Payment - FP0	107010	0.88292723
80320767	(LC) **MM - 105 NEW ST, RIDGEFIELD		Fees + Payment - FP0	583280	0.07665774
80320767	(LC) **MM - 105 NEW ST, RIDGEFIELD		Fees + Payment - FP0	107010	0.92024186
80320767	(LC) **MM - 105 NEW ST, RIDGEFIELD		Fees + Payment - FP0	108030	0.0031004
83019748	MPB; 98 OWL RIDGE RD, WOODBURY - TT		Fees + Payment - FP0	594030	0.42308312
83019748	MPB; 98 OWL RIDGE RD, WOODBURY - TT		Fees + Payment - FP0	107010	0.29682072
83019748	MPB; 98 OWL RIDGE RD, WOODBURY - TT		Fees + Payment - FP0	594260	0.28009616
80455979	PD-22 AVERY LANE WTFD/RMV DOWN GUY		Fees + Payment - FP0	593010	0.9383644
80455979	PD-22 AVERY LANE WTFD/RMV DOWN GUY		Fees + Payment - FP0	594030	0.0616356
80420635	(LC) **MM - 12 GODFREY PL, WILTON -		Fees + Payment - FP0	108030	1
80420636	CAR VS POLE - APPROVED 2/6/2026		Fees + Payment - FP0	593040	1
80257047	DG P#400 PROVIDENCE ST PUTNAM RMV U		Fees + Payment - FP0	108030	1
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Fees + Payment - FP0	593010	0.04600714
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Fees + Payment - FP0	108030	0.009187
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Fees + Payment - FP0	107010	0.71443345
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Fees + Payment - FP0	583280	0.22803959
80407953	MJP / 44 Sound Beach Ave / GRN / Re		Fees + Payment - FP0	593040	0.00233282
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Fees + Payment - FP0	107010	0.9698156
80228798	*D&D* KG Conv#1667190-RegularMakeRe		Fees + Payment - FP0	593040	0.0301844

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80291522	AE/RL: 68 GLEN RIDGE RD: INSTALL 10		Fees + Payment - FP0	107010	1
80352884	MG-P#1831--KILLINGLY, HARTFORD(536)		Fees + Payment - FP0	108030	1
80352885	CAR VS POLE		Fees + Payment - FP0	593040	1
80462902	*PROJ* Patrol Circuit 12C7, Enfield		Fees + Payment - FP0	593040	0.07066349
80462902	*PROJ* Patrol Circuit 12C7, Enfield		Fees + Payment - FP0	594030	0.06114252
80462902	*PROJ* Patrol Circuit 12C7, Enfield		Fees + Payment - FP0	593010	0.86819399
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Fees + Payment - FP0	107010	0.1922654
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Fees + Payment - FP0	593020	0.48075513
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Fees + Payment - FP0	593010	0.19235704
80376444	PM-STAGE COACH RD DURHAM-POST CONST		Fees + Payment - FP0	108030	0.13462243
80247209	JTR, 1355 Blue Hills Ave, Bloomfiel		Fees + Payment - FP0	107010	1
80388217	AC-23 WILLIAMS RD, NEW FAIRFIELD-P#		Fees + Payment - FP0	107010	1
80388219	COMP HAR 8/20/25* SHIELD INST-BRANF		Fees + Payment - FP0	596000	1
80388222	WEST HARTFORD, 59 ARGYLE AVE, RPL O		Fees + Payment - FP0	107010	1
80332889	COMP NTW 6/5/25* NORWALK, 1 FELIX L		Fees + Payment - FP0	596000	1
80441635	*PROJ* Patrol Circuit 14L1, South W		Fees + Payment - FP0	594030	0.06114252
80441635	*PROJ* Patrol Circuit 14L1, South W		Fees + Payment - FP0	593040	0.07066349
80441635	*PROJ* Patrol Circuit 14L1, South W		Fees + Payment - FP0	593010	0.86819399
80388576	8/8 RSO [douglas] - #14:E GREENWICH		Fees + Payment - FP0	107010	1
80390427	APPRENTICES 15 DD BY 8/18/23 BM; SA		Fees + Payment - FP0	107010	0.63060073
80390427	APPRENTICES 15 DD BY 8/18/23 BM; SA		Fees + Payment - FP0	108030	0.36939927
80277664	AE/MJP / CD02521 / DRN / Install 1P		Fees + Payment - FP0	107010	0.99723211
80277664	AE/MJP / CD02521 / DRN / Install 1P		Fees + Payment - FP0	593010	0.00276789
80432098	9A P#199 1053 VOLUNTOWN- 201, GRISW		Fees + Payment - FP0	107010	1
80202017	MCB - 401 CHESTNUT CIRCLE, MIDDLEBU		Fees + Payment - FP0	107010	1
80202018	MCB - 403 CHESTNUT CIRCLE MIDDLEBUR		Fees + Payment - FP0	107010	1
81088809	60 OLD TOWN RD., VERNON (RYEFIELD C		Fees + Payment - FP0	594030	1
80409977	Work w/ WR 21647171- 18 Maple Ave,		Fees + Payment - FP0	593040	0.01399209
80409977	Work w/ WR 21647171- 18 Maple Ave,		Fees + Payment - FP0	107010	0.58618167
80409977	Work w/ WR 21647171- 18 Maple Ave,		Fees + Payment - FP0	593010	0.39982624
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Fees + Payment - FP0	583280	0.32641399
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Fees + Payment - FP0	593010	0.07766188
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Fees + Payment - FP0	108030	0.01315019
80441364	COMPLETE-10/15/25 TURNOVER 35 DIBB		Fees + Payment - FP0	107010	0.58277393
80397988	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80400366	COMP TOL 9/3/25* VOLUNTOWN, 98 MAIN		Fees + Payment - FP0	596000	1
80353803	COLCHESTER, LAKE HAYWARD, 91,		Fees + Payment - FP0	107010	1
80353808	EVW - 6/25 - MODLEY RD, SHARON, CT		Fees + Payment - FP0	107010	1
80412901	CHESHIRE LED PDL - CHESHIRE CROSSIN		Fees + Payment - FP0	107010	1
80432926	270 GILEAD ST, HEBRON--TREE V FTR P		Fees + Payment - FP0	107010	1
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.12586128
80251404	CHE *AWC*CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.87413872
80303093	COMP HAR/NTW 05/29/25**2 TRUCK REMO		Fees + Payment - FP0	108030	1
CT24D008	Sopastone site boss	1554 Highland Avenue, Torrington, CT Radio Shelter	Fees + Payment - FP0	107010	1
80526816	NON BILLABLE - CAR VS POLE		Fees + Payment - FP0	107010	1
80381890	2315 ALBANY AVE, WEST HARTFORD, S87		Fees + Payment - FP0	108030	0.43604544
80381890	2315 ALBANY AVE, WEST HARTFORD, S87		Fees + Payment - FP0	107010	0.56395456
80436458	DL; WEBBS HILL RD; TREE FELL ON 3PH		Fees + Payment - FP0	593040	0.62841913
80436458	DL; WEBBS HILL RD; TREE FELL ON 3PH		Fees + Payment - FP0	107010	0.37158087
81118794	15 DD BY 12/12/23 SD; 105 GILLOTTI		Fees + Payment - FP0	107010	1
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Fees + Payment - FP0	594030	0.23181152
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Fees + Payment - FP0	107010	0.48456201
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Fees + Payment - FP0	596000	0.24047055
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Fees + Payment - FP0	583280	0.03989547
80393703	(LC) **MM - 61 LEE RD, RIDGEFIELD -		Fees + Payment - FP0	108030	0.00326045
80181787	15 DD BY 3/17/23 RR; OXFORD, HURLEY		Fees + Payment - FP0	107010	1
80382780	OLD SAYBROOK, HILLCREST, 3/SHIFT O		Fees + Payment - FP0	593050	1
80388933	Apprentices AC; Hubbell Mountain Rd		Fees + Payment - FP0	593010	0.00084375
80388933	Apprentices AC; Hubbell Mountain Rd		Fees + Payment - FP0	107010	0.99915625
80296732	**zCROM--4/1/25--94 Shunpike Rd--Fr		Fees + Payment - FP0	107010	1
80474215	*AWC* CD02197-02, Daleville Willing		Fees + Payment - FP0	107010	1
80441697	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80438120	10/10 145 SETTLERS LANE, TORRINGTO		Fees + Payment - FP0	107010	1
80438121	BOLTON, BIRCH MOUNTAIN, 40,		Fees + Payment - FP0	107010	1
80435393	EAST HARTFORD, FORBES, 2, Requested		Fees + Payment - FP0	593050	1
80416721	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	107010	0.7
80416721	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	108030	0.2
80416721	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	593040	0.05
80416721	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	594030	0.05
80393918	MATERIAL - MCB - 29 GRANDVIEW AVE W		Fees + Payment - FP0	107010	0.99697481
80393918	MATERIAL - MCB - 29 GRANDVIEW AVE W		Fees + Payment - FP0	594030	0.00302519
80442705	HH#549B-VALLEY VIEW, 15,17 DRIVE KI		Fees + Payment - FP0	107010	1
80442710	**325 MAIN STREET BRANFORD P5767 TH		Fees + Payment - FP0	107010	1
80442711	PAD#549/HH#549B- VALLEY VIEW DR. 1		Fees + Payment - FP0	594030	0.37047402
80442711	PAD#549/HH#549B- VALLEY VIEW DR. 1		Fees + Payment - FP0	107010	0.62952598
80289481	3PA MR#1655841 (24 poles) Non-Prior		Fees + Payment - FP0	107010	0.91158494
80289481	3PA MR#1655841 (24 poles) Non-Prior		Fees + Payment - FP0	593040	0.08841506
80438972	NE Simsbury 43F-Rebuild Failed 43F-		Fees + Payment - FP0	107010	1
80441433	10/15-9A/TURNOVER - STAFFORD(		Fees + Payment - FP0	107010	1
80434078	P#3650/3652 137 LATHROP RD PLAINFIE		Fees + Payment - FP0	593050	1
80434080	AE/AC-137 DOUBLING RD, GREENWICH-P#		Fees + Payment - FP0	107010	0.11665027
80434080	AE/AC-137 DOUBLING RD, GREENWICH-P#		Fees + Payment - FP0	593010	0.88334973
80375785	115 Goshen Rd Plainfield FRNTR to u		Fees + Payment - FP0	107010	0.82711198
80375785	115 Goshen Rd Plainfield FRNTR to u		Fees + Payment - FP0	108030	0.00670081
80375785	115 Goshen Rd Plainfield FRNTR to u		Fees + Payment - FP0	583280	0.1661872
80375786	pr 10/11 19 Ratlum Mountain rd BK,		Fees + Payment - FP0	107010	0.95016264
80375786	pr 10/11 19 Ratlum Mountain rd BK,		Fees + Payment - FP0	108030	0.00374731
80375786	pr 10/11 19 Ratlum Mountain rd BK,		Fees + Payment - FP0	583280	0.04609005
80371152	<(2025)BM; MONROE, MAIN, 685 , OT J		Fees + Payment - FP0	594030	1
80431213	POLE 972 131 NOD ROAD CLINTON SHIFT		Fees + Payment - FP0	107010	1
80331703	*D&D* 3PA MR#1746503 (3 Poles) Prio		Fees + Payment - FP0	593040	0.52143574
80331703	*D&D* 3PA MR#1746503 (3 Poles) Prio		Fees + Payment - FP0	593020	0.2999983
80331703	*D&D* 3PA MR#1746503 (3 Poles) Prio		Fees + Payment - FP0	596000	0.17856596
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Fees + Payment - FP0	107010	0.7
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Fees + Payment - FP0	108030	0.2
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Fees + Payment - FP0	594030	0.05
80401466	DOT 0028-0208, NEW LONDIN RD, COLCH		Fees + Payment - FP0	593040	0.05
80389302	WEST GRANBY, SIMSBURY, 26, JOY NEWT		Fees + Payment - FP0	593050	1
80389305	WETH--6/25/25--992 Ridge Rd--Replac		Fees + Payment - FP0	107010	1
80402604	MADISON - CUT/TAP - NEW POA - SYLV		Fees + Payment - FP0	593050	1
80402606	AE/MJP / 15 Dingletown Rd / GRN / 1		Fees + Payment - FP0	593040	0.01619682
80402606	AE/MJP / 15 Dingletown Rd / GRN / 1		Fees + Payment - FP0	107010	0.82089792
80402606	AE/MJP / 15 Dingletown Rd / GRN / 1		Fees + Payment - FP0	593010	0.16290526
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Fees + Payment - FP0	108030	0.00509103
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Fees + Payment - FP0	583280	0.06413093
80441022	LITCHFIELD, CHESTNUT HILL, 199, Chr		Fees + Payment - FP0	107010	0.93077805
80437349	10/6/25 192 WELLSVILLE AVE NEW MILF		Fees + Payment - FP0	107010	0.72173778
80437349	10/6/25 192 WELLSVILLE AVE NEW MILF		Fees + Payment - FP0	584280	0.27826222
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Fees + Payment - FP0	584280	0.13397811
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Fees + Payment - FP0	595000	0.06732644
80422545	250 KENSINGTON RD, KENSINGTON (bldg		Fees + Payment - FP0	594030	0.79869546
80443950	PRINT Falls Village--246 Warren Tpk		Fees + Payment - FP0	596000	0.01585859
80443950	PRINT Falls Village--246 Warren Tpk		Fees + Payment - FP0	107010	0.98414141
80432163	3PA Convo#1900745 Non-Priority-Bill		Fees + Payment - FP0	107010	1
80366592	(RN) 8/8 NO PD RPT FOUND -MADE NONB		Fees + Payment - FP0	107010	0.77832813
80366592	(RN) 8/8 NO PD RPT FOUND -MADE NONB		Fees + Payment - FP0	108030	0.22167187
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Fees + Payment - FP0	107010	0.88085649
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Fees + Payment - FP0	108030	0.00896534
80447280	COMP P#1583 GAWRON RD THOMPSON REPL		Fees + Payment - FP0	583280	0.11017817
80438699	DIG UP-APPROVED 5/15		Fees + Payment - FP0	594030	1
80403371	9A DUMP TRUCK VS POLE - APPROVED 3		Fees + Payment - FP0	107010	1
80445811	149 Riverview Dr, GF- Rplc 1/0 AL w		Fees + Payment - FP0	107010	1
80443240	AE/AC-446 TACONIC RD, STAMFORD-P#94		Fees + Payment - FP0	107010	0.99474458
80443240	AE/AC-446 TACONIC RD, STAMFORD-P#94		Fees + Payment - FP0	594030	0.00525542
80443241	POST CONSTRUCTION 9A CAR VS FRONTIE		Fees + Payment - FP0	107010	1
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Fees + Payment - FP0	583280	0.05478329
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Fees + Payment - FP0	595000	0.00441727
80430680	POLE 2665 (NEW RD ,261) --REPLACE 3		Fees + Payment - FP0	107010	0.94079944
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Fees + Payment - FP0	108030	0.05672029
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Fees + Payment - FP0	593010	0.2114739
80435367	POST CONSTRUCTION - 39 E CEDAR ST,		Fees + Payment - FP0	107010	0.7318058
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Fees + Payment - FP0	583280	0.00458653
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Fees + Payment - FP0	594030	0.01646266
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Fees + Payment - FP0	107010	0.95838906
80184799	HOLD CUST Pr CRP-112 Weigold rd WIN		Fees + Payment - FP0	108030	0.02056176
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Fees + Payment - FP0	107010	0.48648132
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Fees + Payment - FP0	593040	0.47616453
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Fees + Payment - FP0	108030	0.00282332
80440404	DONE WTG FOR 9A TO CLOSE 12/12/25 (		Fees + Payment - FP0	583280	0.03453083
80376816	COMP TOL 07/29/25 - HARTFORD-96 HUB		Fees + Payment - FP0	596000	1
80376818	5D 10/09 Jpt-592 (Lot-63) Village		Fees + Payment - FP0	107010	1
80445700	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	594030	0.02388381
80445700	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	593050	0.01192489
80445700	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	593010	0.00922449
80445700	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	593040	0.10015885
80445700	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	107010	0.85480797
80400705	COMP TOL 9/10/25 WILLIMANTIC,20 HOP		Fees + Payment - FP0	596000	1
80357278	ZK - WIN (Ally Arms) - 12 MACK ST		Fees + Payment - FP0	107010	1
80394784	OLD SAYBROOK, MAPLE, 360//INSTALL D		Fees + Payment - FP0	107010	1
80399360	APPT 9/09 102 FRANKLIN ST, MERIDEN		Fees + Payment - FP0	107010	1
80435537	BALTIC, PARK(8/10)DR-RPLC 25' OH#2		Fees + Payment - FP0	107010	1
80435540	PRINT 47 North Main St, Thomaston C		Fees + Payment - FP0	107010	1
80348972	APPT 6/30 MERIDEN, LOWE, 55, ASHLEY		Fees + Payment - FP0	593050	1
F2511111	Ugrade safety items per audit	Falls Village - Upgrade Safety Items - access ladder to roof, loading dock railing along with loading dock stairs, install fall protection around HVAC equipment located on the roof including walkway pads.	Fees + Payment - FP0	108030	0.05
F2511111	Ugrade safety items per audit	Falls Village - Upgrade Safety Items - access ladder to roof, loading dock railing along with loading dock stairs, install fall protection around HVAC equipment located on the roof including walkway pads.	Fees + Payment - FP0	107010	0.95
F2511112	Torrington - Mother's Room	Torrington - Mother's Room Request for a Mother's Room at the Torrington Facility - Creating a Mother's Room consisting of a mini refrigerator, window film on door glass, signage, lockset and chair.	Fees + Payment - FP0	107010	1
80446422	(RN) 10/23 WTG PD - 10/22/25 9A T		Fees + Payment - FP0	107010	1
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Fees + Payment - FP0	107010	0.96124939
80381847	NONBILLABLE -9A-103 COLONIAL AVE WT		Fees + Payment - FP0	595000	0.03875061
80447686	*TURNOVER* BRIGHTMEADOW (1) BLVD, E		Fees + Payment - FP0	107010	1
80446781	*POST CONSTRUCTION - 9A CAR VS EVER		Fees + Payment - FP0	107010	1
80443331	DL; 109 TRESSER BLVD; MH INSPECTION		Fees + Payment - FP0	594260	0.16339789
80443331	DL; 109 TRESSER BLVD; MH INSPECTION		Fees + Payment - FP0	594030	0.83660211
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Fees + Payment - FP0	108030	0.00053407
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Fees + Payment - FP0	107010	0.99320682
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Fees + Payment - FP0	584280	0.00565883
80442440	P#273 249 GRISWOLD, PRESTON, new fr		Fees + Payment - FP0	596000	0.00060029
80367892	AC-21 EVANS HILL RD, SHERMAN-P#A438		Fees + Payment - FP0	107010	1
80444704	(LC) RM, 4 SINGING WOODS RD - NORWA		Fees + Payment - FP0	107010	1
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Fees + Payment - FP0	593040	0.04418913
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Fees + Payment - FP0	583280	0.0198066
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Fees + Payment - FP0	108030	0.13044355
80378695	P#612 188 GAWRON RD THOMPSON FRNTR		Fees + Payment - FP0	107010	0.80556072
80447589	9A, 10/24/25, CAR V POLE 2696--E HA		Fees + Payment - FP0	108030	0.00290152
80447589	9A, 10/24/25, CAR V POLE 2696--E HA		Fees + Payment - FP0	107010	0.9610613
80447589	9A, 10/24/25, CAR V POLE 2696--E HA		Fees + Payment - FP0	583280	0.03603718
80392986	GLASTONBURY, MAIN, 1489, - ROTATE X		Fees + Payment - FP0	186010	1
80392995	21 CENTER ST., VERNON - HOLD P. 869		Fees + Payment - FP0	186010	1
80392996	COMP HAR 8/19/25* MERIDEN-70 COLLIN		Fees + Payment - FP0	596000	1
80446061	AE/AC-30 GREY ROCK DR, GREENWICH-P#		Fees + Payment - FP0	107010	1
80439981	COMP HAR 10/21/25* BRANFORD-25 MCDE		Fees + Payment - FP0	596000	1
80439983	COMP HAR 10/22/25* MIDDLEBURY-193 T		Fees + Payment - FP0	596000	1
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Fees + Payment - FP0	107010	0.78809195
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Fees + Payment - FP0	583280	0.1985094
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Fees + Payment - FP0	593040	0.00527572
80331670	OLD CATHOLE RD S 88, TOLLAND - NEW		Fees + Payment - FP0	108030	0.00812293
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Fees + Payment - FP0	593040	0.06243962
80427975	10/10 JFM- 2 SUNRISE TERRACE (P#144		Fees + Payment - FP0	107010	0.93756038
80424429	APPT 10/03 KENSINGTON, LONGVIEW, 14		Fees + Payment - FP0	593050	1
80283201	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80408832	108 GREENHAVEN RD, PAWCATUCK - REPL		Fees + Payment - FP0	107010	1
80408833	WEST HARTFORD, 102 LASALLE RD STRUC		Fees + Payment - FP0	593050	1
80408836	COMP TOL 9/11/25* REMOVAL-TOLLAND-7		Fees + Payment - FP0	108030	1
80385505	COMP CCC 09/15/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	1
80385507	COMP HAR 8/11/25* BRISTOL, 19 W GAT		Fees + Payment - FP0	596000	1
80442720	PRINT 5L04 Repairs - Norfolk - Mult		Fees + Payment - FP0	107010	1
B5T21518	Mansfield 12J Major Maintenance (Ou		Fees + Payment - FP0	592140	1
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Fees + Payment - FP0	593010	0.01723831
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Fees + Payment - FP0	593040	0.02269324
80157756	PRINT BJQ - GOSHEN, OLD MIDDLE, 49,		Fees + Payment - FP0	107010	0.96006845
80398219	JRP - 935 Meriden Wtby Tpke SOG Rep		Fees + Payment - FP0	107010	1
80398221	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593010	0.53898586
80398221	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593050	0.11374784
80398221	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593040	0.3472663
80418423	SPAK RD 23, WILLINGTON -DISC/RECONN		Fees + Payment - FP0	593050	1
80435071	AMM 9A DIG UP - 100 LOWELL ST, NEW		Fees + Payment - FP0	595000	1
80431665	MM - 245 BENEDICT HILL RD, NEW CANA		Fees + Payment - FP0	107010	1
80353672	5D 7/3 261 COOK AVE, MERIDEN - DEMO		Fees + Payment - FP0	108030	1
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Fees + Payment - FP0	107010	0.97932988
80443289	10/16/25 OBTUSE (108) RD S -- 255,		Fees + Payment - FP0	593040	0.02067012
80436520	460 MILLER RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
80318753	5/10/25 27 RABBIT HILL RD WASHINGTO		Fees + Payment - FP0	107010	0.76140182
80318753	5/10/25 27 RABBIT HILL RD WASHINGTO		Fees + Payment - FP0	108030	0.23859818
80318755	APPT 10/2 PM-1 MYRA COHEN WAY NEWIN		Fees + Payment - FP0	107010	0.9088314

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80318755	APPT 10/2 PM-1 MYRA COHEN WAY NEWIN		Fees + Payment - FP0	584280	0.0911686
80252659	RC POLE 4596 REPLACE OH SERVICE.		Fees + Payment - FP0	107010	0.65832738
80252659	RC POLE 4596 REPLACE OH SERVICE.		Fees + Payment - FP0	108030	0.34167262
80424280	Apprentice Group NEW MILFORD, FERRI		Fees + Payment - FP0	107010	1
80408129	(LC) JES; 0 WALL ST , NORWALK.....		Fees + Payment - FP0	108030	0.98279039
80408129	(LC) JES; 0 WALL ST , NORWALK.....		Fees + Payment - FP0	596000	0.01720961
80402208	COMP TOL 9/17/25* PAWCATUCK, 1 GREE		Fees + Payment - FP0	107010	1
80365071	AMM 45 COLT HWY, FARMINGTON. POLE#		Fees + Payment - FP0	107010	1
80406445	JRP - URD 3784 Darling St SOG Repla		Fees + Payment - FP0	107010	1
80406446	REMOVE SERVICE - 8/4 - CHESTER, PAR		Fees + Payment - FP0	108030	1
80406452	NORTH STONINGTON, WILDFLOWER TRAIL,		Fees + Payment - FP0	584280	0.05018722
80406452	NORTH STONINGTON, WILDFLOWER TRAIL,		Fees + Payment - FP0	107010	0.94981278
80343763	*D&D* SW-Convo#1652050-(Priority)Ma		Fees + Payment - FP0	593040	1
80421481	PRINT Main St, Torrington P#142 RPL		Fees + Payment - FP0	107010	1
80421483	HEBRON, EAST, 333, Nicholas Passcan		Fees + Payment - FP0	594030	1
80421488	KILLINGWORTH - BRIDLEPATH (14) - RE		Fees + Payment - FP0	186010	1
80443980	COMP TOL 12/1/25 * HARTFORD, WESTON		Fees + Payment - FP0	107010	1
80443981	COMP HAR 10/25/25* NEW BRITAIN, 49		Fees + Payment - FP0	596000	1
80420174	(LC) DJM. 90 VALLEY RD WESTPORT. OH		Fees + Payment - FP0	107010	1
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Fees + Payment - FP0	107010	0.1428006
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Fees + Payment - FP0	584280	0.07445213
80419415	JRP - Pond Mill Rd SOG PAD#C Raise		Fees + Payment - FP0	594010	0.78274727
80435011	COVENTRY, BREWSTER, 285, LUCAS HORV		Fees + Payment - FP0	593050	1
80395616	64 Hill St, Naugatuck CT // Relocat		Fees + Payment - FP0	107010	0.75676163
80395616	64 Hill St, Naugatuck CT // Relocat		Fees + Payment - FP0	108030	0.24323837
80463965	ENFIELD, PLEASANT, 32, Michael Herb		Fees + Payment - FP0	186010	1
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Fees + Payment - FP0	107010	0.80450901
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Fees + Payment - FP0	583280	0.18111333
80430962	JRP - 2560 M-W Tpke SOG Repl Xfmr w		Fees + Payment - FP0	108030	0.01437766
80382719	COMP BY VEG MGMT* BETHEL, 28 MAPLE		Fees + Payment - FP0	596000	1
80423230	(LC) DJM. 13 TERHUNE DR WESTPORT. N		Fees + Payment - FP0	593040	0.02203672
80423230	(LC) DJM. 13 TERHUNE DR WESTPORT. N		Fees + Payment - FP0	107010	0.91608472
80423230	(LC) DJM. 13 TERHUNE DR WESTPORT. N		Fees + Payment - FP0	594030	0.06187856
80420924	DONE pr6 Windy Rdg, Sharon P#2455 R		Fees + Payment - FP0	107010	1
82832953	JRP - 175 October Ln SOG Repl Xfmr		Fees + Payment - FP0	107010	1
80448586	MJP / 17 Dale St / STM / 9A - Repla		Fees + Payment - FP0	108030	0.00880978
80448586	MJP / 17 Dale St / STM / 9A - Repla		Fees + Payment - FP0	107010	0.73304564
80448586	MJP / 17 Dale St / STM / 9A - Repla		Fees + Payment - FP0	583280	0.21268698
80448586	MJP / 17 Dale St / STM / 9A - Repla		Fees + Payment - FP0	594030	0.04545759
80347833	Pine Lake Dr 272, Coventry. Install		Fees + Payment - FP0	108030	0.00825375
80347833	Pine Lake Dr 272, Coventry. Install		Fees + Payment - FP0	593010	0.0103496
80347833	Pine Lake Dr 272, Coventry. Install		Fees + Payment - FP0	107010	0.87729571
80347833	Pine Lake Dr 272, Coventry. Install		Fees + Payment - FP0	583280	0.10410095
80347835	CHESHIRE 49 HILLSIDE AVE WTBY - P86		Fees + Payment - FP0	107010	0.7051182
80347835	CHESHIRE 49 HILLSIDE AVE WTBY - P86		Fees + Payment - FP0	108030	0.2948818
80424446	UG WATERBURY, MAIN, 0,MH#49// TS*		Fees + Payment - FP0	107010	1
80363537	PRINT CRP-161 Meadow st WIN, remove		Fees + Payment - FP0	108030	1
80363538	COMP HAR 7/29/25*FIXTURE INSTALL -		Fees + Payment - FP0	107010	1
80394204	PRINT Winchester--Platt Hill Rd.		Fees + Payment - FP0	107010	1
80424701	(AB) 9/23/25 DIGUP FLEETWOOD (17) D		Fees + Payment - FP0	596000	1
80434825	SL - 399 Jinny Hill Rd, CHE - Post		Fees + Payment - FP0	107010	1
80432009	9A**SUNNY SLOPE(48) DR -- 4011, GLA		Fees + Payment - FP0	107010	0.99248245
80432009	9A**SUNNY SLOPE(48) DR -- 4011, GLA		Fees + Payment - FP0	593050	0.00751755
80441390	P 8964 RANDOLPH RD MIDDLETOWN		Fees + Payment - FP0	107010	1
80442672	*9A TURNOVER* 10/16-RSO-[marie]-JOB		Fees + Payment - FP0	107010	1
80444662	124 SULLIVAN AVE., S. WINDSOR - POL		Fees + Payment - FP0	186010	1
80444665	COMP HAR 10/29/25* WATERBURY, 195 B		Fees + Payment - FP0	596000	1
80442842	AE/JLB 76 KHAKUM WOOD RD GRN NEW 60		Fees + Payment - FP0	107010	0.99394494
80442842	AE/JLB 76 KHAKUM WOOD RD GRN NEW 60		Fees + Payment - FP0	593010	0.00605506
80434849	CAR VS POLE - NO RECORD CHOICE PT		Fees + Payment - FP0	107010	1
80396965	PRINT *AWC* Frontier Inspection Pol		Fees + Payment - FP0	107010	1
80406482	AE/AC-9 HIGH ST, GREENWICH-P#70825-		Fees + Payment - FP0	107010	1
80447790	GRANBY (HH Replacement) - 1 HICKORY		Fees + Payment - FP0	594030	0.0316687
80447790	GRANBY (HH Replacement) - 1 HICKORY		Fees + Payment - FP0	107010	0.9683313
80425980	14 MLK WAY HTFD- INSTL 1 SET OF 350		Fees + Payment - FP0	107010	1
80424340	New Park Ave, Hartford - Leaky Spli		Fees + Payment - FP0	107010	1
80424343	COMP CCC 11/11/25 - UG FAULT* STAFF		Fees + Payment - FP0	594030	0.9290854
80424343	COMP CCC 11/11/25 - UG FAULT* STAFF		Fees + Payment - FP0	107010	0.0709146
80403375	JFM-6 COLBY LN (P#2873) FTR POLE SE		Fees + Payment - FP0	107010	1
80445843	COMP TOL 10/29/25* AVON, 7 CHERRY T		Fees + Payment - FP0	596000	1
80378836	AC-20 SAW MILL RD, SHERMAN-NEW P#15		Fees + Payment - FP0	108030	0.04315671
80378836	AC-20 SAW MILL RD, SHERMAN-NEW P#15		Fees + Payment - FP0	107010	0.95684329
80378660	COMP CCC 03/04/26 - HOT! - UG FAULT		Fees + Payment - FP0	107010	0.54311266
80378660	COMP CCC 03/04/26 - HOT! - UG FAULT		Fees + Payment - FP0	594030	0.45688734
80428296	COMP TOL 9/30/25* HARTFORD, 53 COLE		Fees + Payment - FP0	596000	1
80379326	COMP TOL 7/31/25* PAWCATUCK, 46 W B		Fees + Payment - FP0	596000	1
80331838	MONTVILLE, OLD COLCHESTER, 1037,		Fees + Payment - FP0	593010	0.14108996
80331838	MONTVILLE, OLD COLCHESTER, 1037,		Fees + Payment - FP0	593040	0.00841663
80331838	MONTVILLE, OLD COLCHESTER, 1037,		Fees + Payment - FP0	107010	0.85049341
80402751	POLE 4302 1500 ROUTE 80 GUILFORD RE		Fees + Payment - FP0	107010	1
80436251	MLK BLDG 1 SVC 1 (LEFT SVC)		Fees + Payment - FP0	107010	1
80436252	MLK BLD 1 SVC 2 (right service)		Fees + Payment - FP0	107010	1
80436253	MLK BLD 1 OWNERS		Fees + Payment - FP0	107010	1
80435427	10/5 (Williams) 3583:SKIFF MOUNTAIN		Fees + Payment - FP0	107010	0.53450088
80435427	10/5 (Williams) 3583:SKIFF MOUNTAIN		Fees + Payment - FP0	593010	0.46549912
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Fees + Payment - FP0	593010	0.3240495
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Fees + Payment - FP0	583280	0.63929466
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Fees + Payment - FP0	593040	0.01502939
80445452	POST CONSTRUCTION - MYRTLE ST, MERI		Fees + Payment - FP0	108030	0.02162645
GXC25C65	MH Pullers (4)	2NR – MH Pullers (4), s/c 501121 @ $1,869.54, TOTAL: $7,478.16 – Ellenberg	Fees + Payment - FP0	107010	1
GXC25C66	Milwaukee Dieless Press (2)	2NR - Milwaukee 2876-22 Dieless Press (2) @ $4,368.13ea, TOTAL: $8,736.26 - Ellenberg	Fees + Payment - FP0	107010	1
GXC25C67	Voltage Detector (1)	2AD - Voltage Detector (1) s/c 503918 @ $596.35ea, TOTAL: $596.35 - Zelenski	Fees + Payment - FP0	107010	1
GXC25C68	Voltage Detector (12)	2BB - Voltage Detector (12), s/c 519464 @ $880.62ea, TOTAL: $10567.45 - Tait	Fees + Payment - FP0	107010	1
GXC25C69	Adj Inline Belt w/Accessories (2)	2AD - Adjustable Inline Body Belt s/accessories (2) @ $1,147.04ea, TOTAL: $2,294.08 - Zelenski	Fees + Payment - FP0	107010	1
GXC25C70	Compression Tool, One Hand Op (1)	2AD - Compression Tool, One Hand Oper (1), s/c 500315 @ $559.30ea, TOTAL: $559.30 - Barilla	Fees + Payment - FP0	107010	1
GXC25C72	Milwaukee Impact Drivers (4)	2NP - Milwaukee Impact Drivers (4) @ $2,308.06ea, TOTAL: $9,232.24 - Bourgoin	Fees + Payment - FP0	107010	1
GXC25C75	First Aid Kits/Trauma Kits (20)	2AD - First Aid Kit/Trauma Kit (20) @ $523.06ea, TOTAL: $10,461.20 – Zelenski	Fees + Payment - FP0	107010	1
80364153	DONE CRP - 7/8/25 TURNOVER - 366 W		Fees + Payment - FP0	107010	1
80430968	(em) GRANBY (TURNOVER) - 321 SALMON		Fees + Payment - FP0	593010	0.0094907
80430968	(em) GRANBY (TURNOVER) - 321 SALMON		Fees + Payment - FP0	107010	0.99050926
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Fees + Payment - FP0	583280	0.11310706
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Fees + Payment - FP0	593040	0.00906351
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Fees + Payment - FP0	593010	0.02613936
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Fees + Payment - FP0	108030	0.00920367
80443133	78 FLANDERS RD, NIANTIC - INST NEW		Fees + Payment - FP0	107010	0.84248639
80376512	LD - 36 BUDNEY RD, NEWINGTON - PAD#		Fees + Payment - FP0	107010	1
80434961	MM - 10/6 pd report ordered...ve 9A		Fees + Payment - FP0	107010	1
80292751	3PA MR#1787824 (27 poles) Non-Prior		Fees + Payment - FP0	107010	0.7
80292751	3PA MR#1787824 (27 poles) Non-Prior		Fees + Payment - FP0	108030	0.2
80292751	3PA MR#1787824 (27 poles) Non-Prior		Fees + Payment - FP0	593040	0.05
80292751	3PA MR#1787824 (27 poles) Non-Prior		Fees + Payment - FP0	594030	0.05
80424169	JLB 89 BUTTONWOOD LN DRN RELOCATE/R		Fees + Payment - FP0	107010	1
80337024	COMP TOL 06/23/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80408094	9/7/25 DEVOTION RD, SCOTLAND REPLAC		Fees + Payment - FP0	107010	1
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Fees + Payment - FP0	108030	0.00271121
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Fees + Payment - FP0	583280	0.06532176
80424215	AE/JLB 1 MEADOWBROOK RD DRN NEW 400		Fees + Payment - FP0	107010	0.93196703
80379386	COMP TOL 7/31/25 MONTVILLE, 2 HILLC		Fees + Payment - FP0	596000	1
80248383	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80248389	COMP NTW 2/4/25*NEW BRITAIN, 476 FA		Fees + Payment - FP0	596000	1
80248390	**MM - 174 SOUTH AVE, NEW CANAAN -		Fees + Payment - FP0	108030	1
80352076	5D 7/23 JRP - 149 Center St. Temp S		Fees + Payment - FP0	107010	1
80402215	*ASP* KL - Conv. 1885766 - Make Rea		Fees + Payment - FP0	593020	1
80433804	FIRE (676) ST -- 7557-5, OAKDALE,		Fees + Payment - FP0	107010	0.79702198
80433804	FIRE (676) ST -- 7557-5, OAKDALE,		Fees + Payment - FP0	595000	0.20297802
80440697	COMP TC 260 OSCALETA RD, RIDGEFIELD		Fees + Payment - FP0	107010	0.94416695
80440697	COMP TC 260 OSCALETA RD, RIDGEFIELD		Fees + Payment - FP0	584280	0.05583305
80417576	AE/DJM. 32 NARROW ROCKS RD WESTPORT		Fees + Payment - FP0	108030	1
80427478	OAC-57 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80402995	*D&D* OA Conv#1754824-RegularMakeRe		Fees + Payment - FP0	593020	1
INSPC2AG	2020 FAULT INDICATOR NEWTOWN 2AG	THIS IS PART OF THE DB FAULT INDICATOR INSPECTION AND REPLACEMENT PROGRAM FOR 2020	Fees + Payment - FP0	107010	1
80348126	*ASP* MA-Conv#1798552-MakeReadyNonR		Fees + Payment - FP0	593010	1
80431035	*Atkins St, Middletown p#8962		Fees + Payment - FP0	108030	1
80364237	PRINT CD02715 Western TripSaver Opt		Fees + Payment - FP0	107010	1
80320797	COMP TOL 5/29/25* POLE INSTALL - SO		Fees + Payment - FP0	107010	1
80419124	ASP_JRP - 396 Mount Vernon Rd SOG P		Fees + Payment - FP0	107010	1
80356381	MG-P#893-EAST KILLINGLY, BEAR HILL(		Fees + Payment - FP0	107010	1
80420296	Muni 78 GARNET LN, S. WINDSOR - DIS		Fees + Payment - FP0	594030	1
80432761	NETTING UPGRADE WO 23007663 FOR NAU		Fees + Payment - FP0	583280	0.35083115
80432761	NETTING UPGRADE WO 23007663 FOR NAU		Fees + Payment - FP0	108030	0.02785069
80432761	NETTING UPGRADE WO 23007663 FOR NAU		Fees + Payment - FP0	107010	0.62131817
80432764	JLB MOLLY(9) LN -- PAD 1295		Fees + Payment - FP0	107010	0.94943306
80432764	JLB MOLLY(9) LN -- PAD 1295		Fees + Payment - FP0	594030	0.05056694
80404944	9A CAR VS POLE -NRFN- NON BILLABLE		Fees + Payment - FP0	107010	0.77832479
80404944	9A CAR VS POLE -NRFN- NON BILLABLE		Fees + Payment - FP0	108030	0.22167521
80404954	MPB; 5 BROOK HOLLOW DR, NEW MILFORD		Fees + Payment - FP0	107010	1
80404955	COMP HAR 11/20/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80416342	15D 10/3 JFM-1255 FARMINGTON AVE (P		Fees + Payment - FP0	108030	1
80416347	RC POLE 1520 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
82891810	15DD 9/19 PM- 634 DEMING RD BERLIN-		Fees + Payment - FP0	108030	1
80427594	OAC-55 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80427595	EGYPT RD 127, SOMERS - Primary tap		Fees + Payment - FP0	107010	1
80379663	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80379665	JD; 35 KONANDREAS DR STAMFORD; DISC		Fees + Payment - FP0	594030	1
80337014	AE/TC 106 NORTH ST, GRN: P#80367 UP		Fees + Payment - FP0	107010	1
80348496	PM-6 LOUIS RD MIDDLEFIELD-DISCONNEC		Fees + Payment - FP0	594030	1
80348497	*D&D* BE-Conv#1727851-PriorityMakeR		Fees + Payment - FP0	593020	1
80348501	SL - Sindall Rd, CHE - (Frnt) P2306		Fees + Payment - FP0	107010	1
80260952	GDK AVON, 0 BRIDGEWATER DR, RMV OH		Fees + Payment - FP0	108030	1
80387014	*ASP* 3PA Convo#1876090 Non-Priorit		Fees + Payment - FP0	593010	0.91539103
80387014	*ASP* 3PA Convo#1876090 Non-Priorit		Fees + Payment - FP0	593040	0.08460897
80418555	COMP TOL 9/29/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80404163	MRP - CDOT 025-0150 - RTE 10 - Traf		Fees + Payment - FP0	107010	1
80404165	BM; ***DEMO LETTER***OXFORD, ROOSEV		Fees + Payment - FP0	108030	1
80404167	CC; BETHEL, FAWN, 3, LUIS VAZQUEZ		Fees + Payment - FP0	107010	1
80404169	AE/MJP / 43 Ridgecrest STM / Comple		Fees + Payment - FP0	107010	1
80256575	9A- CAR VS GUIDE WIRE- APPROVED		Fees + Payment - FP0	593050	1
80401302	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.06723682
80401302	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	108030	0.00139549
80401302	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.00139549
80401302	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.9299722
B4E11253	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
B4E11263	Dooley 30K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4E11283	West Side 7A Overall Fence Conditio		Fees + Payment - FP0	592140	1
B4E11284	Oak Street 5S Corrective Maintenanc		Fees + Payment - FP0	592140	1
B4E11285	Judd Brook 32R Corrective Maintenan		Fees + Payment - FP0	592140	1
82904686	COMPLETED JD; 1264 LONG RIDGE RD ST		Fees + Payment - FP0	107010	1
B1N28991	Flax Hill 24A Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1N28994	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592140	1
B1N28995	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592140	1
B1N29009	Peaceable 12N Corrective Maintenanc		Fees + Payment - FP0	592140	1
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Fees + Payment - FP0	583280	0.04621285
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Fees + Payment - FP0	595000	0.00365292
80403997	LD - 71 REVERE DR, NEWINGTON - P642		Fees + Payment - FP0	107010	0.95013423
80452351	AE/AC-200 BEDFORD RD, GREENWICH-P#7		Fees + Payment - FP0	108030	1
80413595	APPT 10/17 JFM-6 PERRON RD (P#648)		Fees + Payment - FP0	107010	1
80420773	518 PEQUOT AVE N. LONDON/RPLC UG SV		Fees + Payment - FP0	107010	0.73246484
80420773	518 PEQUOT AVE N. LONDON/RPLC UG SV		Fees + Payment - FP0	108030	0.26753516
80420774	COMP TOL 09/22/25 - HARTFORD-271 FA		Fees + Payment - FP0	596000	1
80420775	COMP CCC 11/17/25 - UG FAULT-HARTFO		Fees + Payment - FP0	107010	0.11370893
80420775	COMP CCC 11/17/25 - UG FAULT-HARTFO		Fees + Payment - FP0	594030	0.88629107
80274207	JES; 0 EAST WALL ST. NORWALK..OH T		Fees + Payment - FP0	108030	0.1448721
80274207	JES; 0 EAST WALL ST. NORWALK..OH T		Fees + Payment - FP0	107010	0.8551279
80274208	15 SULLIVAN FARMS RD., EAST WINDSOR		Fees + Payment - FP0	594030	1
80419235	PRINT CANTON, OLD CANTON, 44, SANDR		Fees + Payment - FP0	593050	1
80419237	35 GEAT NECK RD WATERFORD/RMV OH SV		Fees + Payment - FP0	108030	1
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Fees + Payment - FP0	594030	0.05
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Fees + Payment - FP0	107010	0.7
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Fees + Payment - FP0	108030	0.2
80436535	MRP - CDOT 130-025 (Con-40) - Pole		Fees + Payment - FP0	593040	0.05
80436536	(LC) TC 103 FIELDCREST DR, RIDGEFIE		Fees + Payment - FP0	107010	1
B1N28453	SHERWOOD 18P Corrective - CktSwitch		Fees + Payment - FP0	570115	1
80394774	AE/JD; 151 BROOKDALE RD STAMFORD; 1		Fees + Payment - FP0	107010	1
80398250	P LEBANON, INDUSTRIAL PARK, 20, HEN		Fees + Payment - FP0	107010	1
80398269	COMP HAR 9/29/25* FIXTURE CHANGE*OX		Fees + Payment - FP0	107010	1
80431226	MPB; 76 WOODBURY HILL, WOODBURY		Fees + Payment - FP0	107010	1
80431227	CC; NEWTOWN, CURRITUCK, 17, LORI BR		Fees + Payment - FP0	107010	1
80431229	COMP HAR 10/16/25* STAMFORD 58 CHUR		Fees + Payment - FP0	596000	1
B4E11045	East Hampton 23A Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B4E11046	Hopewell 22R Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4E11047	Card 11F Oil Sample - LTC Transform		Fees + Payment - FP0	592140	1
B4E11049	West Side 7A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4E11050	Hopewell 22R Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80409190	DUP, SEE WO 22606576* ROCKY HILL-20		Fees + Payment - FP0	596000	1
80397621	COMP TOL 9/30/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37310959

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80397621	COMP TOL 9/30/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62689041
80397622	COMP TOL 9/30/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62687108
80397622	COMP TOL 9/30/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37312892
80397623	SL - 7 Old Log Town Rd, Prospect -		Fees + Payment - FP0	593050	1
80409524	P#871 QUADDICK TOWN FARM RD THOMPSO		Fees + Payment - FP0	107010	1
B1S24553	1G11 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24554	11R56 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24556	1G03 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24558	1G08 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24561	1G06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24563	11R58 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24564	1G11 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
80425560	P WILLIMANTIC, MAIN, 1391,		Fees + Payment - FP0	594030	1
80425563	AE/JD; 439 PEPPER RIDGE RD STAMFORD		Fees + Payment - FP0	107010	1
80434281	COMP TOL 10/9/25* WILLIMANTIC, 76 S		Fees + Payment - FP0	596000	1
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Fees + Payment - FP0	583280	0.1824093
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Fees + Payment - FP0	107010	0.81024201
80434227	SHIFT TO NEW FRONTIER POLE - Pole 1		Fees + Payment - FP0	595000	0.0073487
80991145	DG P#2427 77 LINEHOUSE RD THOMPSON		Fees + Payment - FP0	107010	1
80418798	JSG/Torrington--Winsted Rd. (3217)		Fees + Payment - FP0	108030	0.94411663
80418798	JSG/Torrington--Winsted Rd. (3217)		Fees + Payment - FP0	593010	0.01388053
80418798	JSG/Torrington--Winsted Rd. (3217)		Fees + Payment - FP0	584280	0.04200284
80286167	AE/RL:15 FARLEY ST:GRN: REPLACE 30'		Fees + Payment - FP0	107010	0.70510539
80286167	AE/RL:15 FARLEY ST:GRN: REPLACE 30'		Fees + Payment - FP0	108030	0.29489461
80229797	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	0.96204895
80229797	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	108030	0.00285139
80229797	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	583280	0.03509965
GXC24S52	2EK - BW - Graybar Safety Truck Kit	2EK - BW - Graybar Safety Truck Kit (4) @ $55,515.45 ea TOTAL: $222,061.80 2EB - BW - Buckingham Self Rescue Devices (4) @ $795.64 ea TOTAL: $3,182.56	Fees + Payment - FP0	107010	1
GXC24S54	2EB - BW - Buckingham Self Rescue		Fees + Payment - FP0	107010	1
GXC24W01	2AU - TB - Hasting Ground Tester(1)	2AU - TB - Hastings Ground Tester (1) @ $4,350ea	Fees + Payment - FP0	107010	1
GXC24W02	2AU - TB - Partial OH Truck Kit (1)	2AU - TB - partial truck kit for new o/h line truck (1) @ $8,675ea	Fees + Payment - FP0	107010	1
GXC24W03	3W2 - RS - Chain Saw (1)	3W2 - RS - Chain Saw 570890 (1) @ $670ea	Fees + Payment - FP0	107010	1
GXC24W04	3N2 - CS - Shelving (1)	3N2 - CS - Shelving for new tool storage room (1) @ $7,035.03	Fees + Payment - FP0	107010	1
80435480	222 WESTBROOK RD DEEP RIVER REPLACE		Fees + Payment - FP0	107010	1
80435171	RC PAD 1091 INSTALL NEW UG TEMP SER		Fees + Payment - FP0	107010	1
80435173	Wells 38-Replace Failing Batteries	We would like to create an annual to replace the batteries at Wells 38 when we go to perform the major maintenance next year. The batteries are marine 12v batteries. Last time replaced was in 2018. And we have corrosion and leakage at the terminals. Approx. $300 each. We would require 6 of them. I have attached the quote here for your review as well. This would be planned distribution. We would require 16 man hours and the price of the batteries. Batteries will be replaced with similar units. $6,385.00 Greg Smuk	Fees + Payment - FP0	107010	1
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Fees + Payment - FP0	107010	0.58402803
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Fees + Payment - FP0	108030	0.015384
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Fees + Payment - FP0	593010	0.01933068
80435174	*COMP IN FIELD* SCHOOL:RD:WILTON:CT		Fees + Payment - FP0	583280	0.3812573
80306982	Forest Rd 579, Suffield. Remove two		Fees + Payment - FP0	593040	0.00992908
80306982	Forest Rd 579, Suffield. Remove two		Fees + Payment - FP0	108030	0.99007092
80436792	CD02717 Remove 25K/40A tripsaver, i		Fees + Payment - FP0	107010	1
80323129	DJM. 66 COMPO MILL COVE WESTPORT. D		Fees + Payment - FP0	594030	1
80379828	Jpt-54 Wolcott St Bristol (Frnt)P13		Fees + Payment - FP0	593040	0.01432014
80379828	Jpt-54 Wolcott St Bristol (Frnt)P13		Fees + Payment - FP0	107010	0.76553104
80379828	Jpt-54 Wolcott St Bristol (Frnt)P13		Fees + Payment - FP0	593010	0.22014882
F2511085	Replace ice machine	Norwalk Tindall Ave - Replace ice machine	Fees + Payment - FP0	107010	0.95
F2511085	Replace ice machine	Norwalk Tindall Ave - Replace ice machine	Fees + Payment - FP0	108030	0.05
80415672	<RC POLE 3251 MOVE OH SERVICE WIRE		Fees + Payment - FP0	593050	0.3451837
80415672	<RC POLE 3251 MOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	0.31960697
80415672	<RC POLE 3251 MOVE OH SERVICE WIRE		Fees + Payment - FP0	107010	0.33520933
80415675	*D&D* BD - Conv. 1890062 - PRIORITY		Fees + Payment - FP0	593040	0.05253332
80415675	*D&D* BD - Conv. 1890062 - PRIORITY		Fees + Payment - FP0	593020	0.58844578
80415675	*D&D* BD - Conv. 1890062 - PRIORITY		Fees + Payment - FP0	594030	0.3590209
80335815	MM 28 Pond St Sterling P#575 discon		Fees + Payment - FP0	594030	1
80335816	Pearl St Seymour pole 3373 11N83-4		Fees + Payment - FP0	593040	1
80335819	field comm DART HILL RD., S. WIND		Fees + Payment - FP0	107010	1
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Fees + Payment - FP0	108030	0.00217039
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Fees + Payment - FP0	595000	0.00217039
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Fees + Payment - FP0	107010	0.94226977
80446783	10/22 PENFIELD HILL RD PORTLAND--RE		Fees + Payment - FP0	583280	0.05338945
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	108030	0.04639981
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	0.89374489
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	583280	0.0562376
80442445	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	593040	0.00361769
80247497	CC; NEWTOWN, GRAND, 7, JEFFREY SCHI		Fees + Payment - FP0	107010	0.77830986
80247497	CC; NEWTOWN, GRAND, 7, JEFFREY SCHI		Fees + Payment - FP0	108030	0.22169014
80408797	9A car vs 45-2 ftr pole #62 09/07-A		Fees + Payment - FP0	107010	1
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Fees + Payment - FP0	107010	0.99326316
80448589	POST CONSTRUCTION - 9A - AMM 133 KE		Fees + Payment - FP0	593040	0.00673684
80407529	*ASP* JS - Conv. 1900780 - Make Rea		Fees + Payment - FP0	593050	0.03199274
80407529	*ASP* JS - Conv. 1900780 - Make Rea		Fees + Payment - FP0	107010	0.96800726
25REL138	REL -SHERMAN, CT	REL -SHERMAN, CT	Fees + Payment - FP0	107010	1
25REL139	REL -WARREN, CT	REL -WARREN, CT	Fees + Payment - FP0	107010	1
82707069	7.30.24 EVENT 5467222 ok to close R		Fees + Payment - FP0	107010	0.71408633
82707069	7.30.24 EVENT 5467222 ok to close R		Fees + Payment - FP0	108030	0.28591367
80408761	211 MONROE STREET HARTFORD- I/R 50'		Fees + Payment - FP0	107010	1
80408762	COMP HAR 9/15/25* SHIELD RMV-BRANFO		Fees + Payment - FP0	596000	1
80365042	AE/JLB 17 SILVER LAKES DR DRN REPL		Fees + Payment - FP0	107010	1
B1S24419	1G02 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24426	1G08 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24429	1G03 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24436	11R52B Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24442	1G03 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24445	1G01 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24446	11R58 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24449	11R58 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24455	1G04 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
80345164	COMP TOL 06/25/25 - VERNON-20 WHITN		Fees + Payment - FP0	596000	1
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Fees + Payment - FP0	107010	0.99435012
80330935	51R KENYON RD WATERFRD/RPLC DEFECTI		Fees + Payment - FP0	593040	0.00564988
80424188	POLE 1169 WARRENVILLE RD, MANSFIELD		Fees + Payment - FP0	107010	1
80424189	PRINT 45 Windtree St, Torrington PA		Fees + Payment - FP0	584280	0.07309863
80424189	PRINT 45 Windtree St, Torrington PA		Fees + Payment - FP0	107010	0.92690137
80432985	PRINT 92 Loop Rd, Watertown CT // N		Fees + Payment - FP0	107010	0.96232397
80432985	PRINT 92 Loop Rd, Watertown CT // N		Fees + Payment - FP0	584280	0.03767603
80416749	PRINT 51 Little Brook rd NH, 100A-2		Fees + Payment - FP0	107010	1
82177863	Bramble Bush Cir 30 & 32, East Gran		Fees + Payment - FP0	107010	1
80433488	MPB; 48 STONY HILL RD, BETHEL - BLD		Fees + Payment - FP0	107010	1
81208641	JLB 158 LONG NECK POINT RD DARIEN O		Fees + Payment - FP0	107010	1
80031469	RC POLE 70 INSTALL NEW CV SERVICE.		Fees + Payment - FP0	107010	1
80431614	* 15D 11/28 PM-496 POWDER HILL RD		Fees + Payment - FP0	107010	1
80383144	7/21 (RSO DIPACE) FUEG- WYASSUP(331		Fees + Payment - FP0	107010	0.7773397
80383144	7/21 (RSO DIPACE) FUEG- WYASSUP(331		Fees + Payment - FP0	594030	0.2226603
80440488	DL; 331 STANWICH RD, GREENWICH; BAD		Fees + Payment - FP0	107010	1
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Fees + Payment - FP0	593020	0.86074672
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Fees + Payment - FP0	593040	0.02746945
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Fees + Payment - FP0	593010	0.02158314
80259979	*D&D* ML - Conv. 1739846 - Make Rea		Fees + Payment - FP0	108030	0.0902007
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	583280	0.03570723
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	594030	0.00093051
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	108030	0.00031473
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	593040	0.00198898
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	595000	0.00118685
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	107010	0.95250797
80415537	TPA Netspeed LLC CONCO# 1746452 Par		Fees + Payment - FP0	593010	0.00736374
80281510	COMP TOL 3/24/25* ELLINGTON,15 WEST		Fees + Payment - FP0	596000	1
80400598	WM; DANBURY, THORNCREST, 12, Toll B		Fees + Payment - FP0	107010	1
80405251	INT-111855 WO# 22573369 SOMERS, SPR		Fees + Payment - FP0	108030	0.03877468
80405251	INT-111855 WO# 22573369 SOMERS, SPR		Fees + Payment - FP0	583280	0.96122532
80398162	POST CONST- LD - 111 W MAIN ST, PLA		Fees + Payment - FP0	107010	1
82412950	JFM-*POST CNSTR-EM* REPLACE CUTOUT/		Fees + Payment - FP0	107010	1
80398145	DONE PRINT WRRN, P #1685 (43) RABBI		Fees + Payment - FP0	593040	0.09098479
80398145	DONE PRINT WRRN, P #1685 (43) RABBI		Fees + Payment - FP0	593010	0.90901521
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Fees + Payment - FP0	107010	0.6271211
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Fees + Payment - FP0	108030	0.01382105
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Fees + Payment - FP0	593010	0.01733058
80398146	AE **MM - 54 LOUSIES LN, NEW CANAA		Fees + Payment - FP0	583280	0.34172727
80346098	*D&D* SW-Convo#1727814-(Priority)Ma		Fees + Payment - FP0	593020	1
80346099	SL - 144 Summit Rd, Prospect - (Frn		Fees + Payment - FP0	107010	0.77832813
80346099	SL - 144 Summit Rd, Prospect - (Frn		Fees + Payment - FP0	108030	0.22167187
80442070	MOUNTAIN ST 144, ELLINGTON - SHIFT		Fees + Payment - FP0	593050	1
80442072	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	593040	0.00052836
80442072	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	107010	0.99853031
80442072	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	593010	0.00094133
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Fees + Payment - FP0	583280	0.9364048
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Fees + Payment - FP0	108030	0.03878716
80441690	MCB - 129 ALISHA LANE WTBY - POLE 1		Fees + Payment - FP0	593040	0.02480803
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Fees + Payment - FP0	107010	0.71615937
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Fees + Payment - FP0	593010	0.02449889
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Fees + Payment - FP0	108030	0.01950012
80441692	NORTH STONINGTON, 119 MYSTIC RD, 11		Fees + Payment - FP0	583280	0.23984162
80332202	BJQ - 5/28 SantaMaria SCOVILLE(6)		Fees + Payment - FP0	107010	0.71045635
80332202	BJQ - 5/28 SantaMaria SCOVILLE(6)		Fees + Payment - FP0	108030	0.28954365
80332204	STONINGTON, SKIFF, 19, KEVIN ADAMS		Fees + Payment - FP0	108030	1
80332205	MANCHESTER, DEER RUN, 19, Reconnect		Fees + Payment - FP0	594030	1
80413640	P#1001--KILLINGLY, BALLOUVILLE(244)		Fees + Payment - FP0	108030	1
80354052	COMP TOL 8/5/25* REMOVAL, HOLD TIL		Fees + Payment - FP0	108030	1
80354054	AC-208 WHISCONIER RD, BROOKFIELD-P#		Fees + Payment - FP0	107010	1
80354055	Storrs Rd 1717, Mansfield. Remove O		Fees + Payment - FP0	108030	1
80440667	COMP HAR 10/22/25* OAKVILLE-36 MANG		Fees + Payment - FP0	107010	1
82742652	08/04-RSO-BARRY(40) LN -- 15		Fees + Payment - FP0	107010	1
80354680	94 CAINS HILL RD, RIDGEFIELD, CT 06		Fees + Payment - FP0	107010	1
80354682	COMP 6/28 - RSO - stilwell - UNION(		Fees + Payment - FP0	107010	1
80407345	Enfield Ter 17B, Enfield. DB Primar		Fees + Payment - FP0	107010	1
80434995	315 Music Mountain Rd, Falls Villag		Fees + Payment - FP0	595000	0.03593363
80434995	315 Music Mountain Rd, Falls Villag		Fees + Payment - FP0	596000	0.00063489
80434995	315 Music Mountain Rd, Falls Villag		Fees + Payment - FP0	108030	0.03591208
80434995	315 Music Mountain Rd, Falls Villag		Fees + Payment - FP0	584280	0.00593948
80434995	315 Music Mountain Rd, Falls Villag		Fees + Payment - FP0	107010	0.91359318
80434995	315 Music Mountain Rd, Falls Villag		Fees + Payment - FP0	583280	0.00798673
80426011	(LC) MM - Signed DEMO FORM attached		Fees + Payment - FP0	108030	1
80426013	RM, EM 82 WEED AVE -- 6442, NORWALK		Fees + Payment - FP0	107010	1
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Fees + Payment - FP0	108030	0.00598802
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Fees + Payment - FP0	593010	0.01491727
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Fees + Payment - FP0	107010	0.815231
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Fees + Payment - FP0	583280	0.14427065
80426014	15D 12/29 JRP - 659 Meriden Ave SOG		Fees + Payment - FP0	593040	0.01959306
80382823	HADDAM - DUBLIN HILL (195) - OH SVC		Fees + Payment - FP0	107010	1
80330321	DB-CD01399, install 30R10-61R, Cobb		Fees + Payment - FP0	108030	0.00068181
80330321	DB-CD01399, install 30R10-61R, Cobb		Fees + Payment - FP0	107010	0.99931819
82364439	6/5 (NORIGPB) HALE(10) RD --		Fees + Payment - FP0	107010	1
82989096	DJM. 3 HICKORY HILL RD WESTPORT. OH		Fees + Payment - FP0	108030	1
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Fees + Payment - FP0	107010	0.98760258
82989097	3PA MR#1655707 (7 Locations) Non-Pr		Fees + Payment - FP0	593040	0.01239742
CTPBRO11	CT PBR Regulatory Reporting Process	CT PBR Regulatory Reporting Process - Savage, Jessica	Fees + Payment - FP0	930200	1
25REL093	REL -ESSEX, CT	REL -ESSEX, CT	Fees + Payment - FP0	107010	1
25REL094	REL -HADDAM, CT	REL -HADDAM, CT	Fees + Payment - FP0	107010	1
80432768	BLUFF ROAD, GAELS FERRY / INSTALL S		Fees + Payment - FP0	107010	1
80432770	9A AE/JLB 54 Greenwood Ave, Darien		Fees + Payment - FP0	593040	1
80416047	9A DIG UP -APPROVED 2/22		Fees + Payment - FP0	593040	1
80463830	* 15D 12/09 PM-263 BAILEYVILLE RD M		Fees + Payment - FP0	107010	1
80416724	DB-CDOT 85-146, RT85 road widening,		Fees + Payment - FP0	107010	0.7
80416724	DB-CDOT 85-146, RT85 road widening,		Fees + Payment - FP0	108030	0.2
80416724	DB-CDOT 85-146, RT85 road widening,		Fees + Payment - FP0	593040	0.05
80416724	DB-CDOT 85-146, RT85 road widening,		Fees + Payment - FP0	594030	0.05
80416725	MUNI PRINT 34 Deerfield TRCE BUR, d		Fees + Payment - FP0	594030	1
80424083	Muni O/H Field Comp - WETHERSFIELD,		Fees + Payment - FP0	594030	1
RW251102	Norwich - Easement Modification	Westerly Rd, Norwich - Easement Modification Acquire Easement, Relocate overhead facilities, and sell fee ROW.	Fees + Payment - FP0	107010	1
80294216	JDB 25 FARVIEW FARM RDE REDDING, PA		Fees + Payment - FP0	594030	1
80455845	AE/SC: 149 DON BOB RD STAM, 200A OH		Fees + Payment - FP0	107010	1
80413063	URD 3781 Gale Court Torrington - Re		Fees + Payment - FP0	107010	0.93591353
80413063	URD 3781 Gale Court Torrington - Re		Fees + Payment - FP0	594030	0.06408647
80239773	DG P#1385 COVELL& STODDARD RD POMFR		Fees + Payment - FP0	593010	1
80416371	WM; Fuse Coordination Wheaton Rd Wa		Fees + Payment - FP0	107010	0.9964677
80416371	WM; Fuse Coordination Wheaton Rd Wa		Fees + Payment - FP0	593040	0.0035323
80456590	POLE 3376 MAUPAS ROAD GUILFORD REPL		Fees + Payment - FP0	107010	0.9625142
80456590	POLE 3376 MAUPAS ROAD GUILFORD REPL		Fees + Payment - FP0	593010	0.0374858
80433459	(LC) DJM. ASAP 39 WESTON RD, WESTPO		Fees + Payment - FP0	107010	1
80433462	LEBANON, BEAUMONT, 0, BILLING DEPT.		Fees + Payment - FP0	108030	1
B4N19965	Williams Street 9L Major Maintenanc		Fees + Payment - FP0	592140	1
B4N19968	Williams Street 9L Annual Inspectio		Fees + Payment - FP0	592140	1
B4N19969	Williams Street 9L Major Maintenanc		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B4N19981	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N19984	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19985	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19987	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
80388534	Muni Appt: 9/9/2025 SUFFIELD (UG Sv		Fees + Payment - FP0	594030	1
80393491	9A CAR VS POLE -APPROVED 2/22		Fees + Payment - FP0	593040	0.01781582
80393491	9A CAR VS POLE -APPROVED 2/22		Fees + Payment - FP0	107010	0.98218418
80393493	8/14/25 MAIN ST WOODBURY		Fees + Payment - FP0	107010	0.58816933
80393493	8/14/25 MAIN ST WOODBURY		Fees + Payment - FP0	108030	0.41183067
80393494	REPLACE HAT COVER - SNIPES(52) TER		Fees + Payment - FP0	593040	1
MS25C011	WIND NOV 5 2025	WIND NOV 5 2025	Fees + Payment - FP0	593140	1
80387894	ENFIELD, BRAINARD, 195, DANIEL PELK		Fees + Payment - FP0	593050	1
80356932	*ASP* TW - Conv. 1816354 - Priority		Fees + Payment - FP0	596000	0.32803684
80356932	*ASP* TW - Conv. 1816354 - Priority		Fees + Payment - FP0	593020	0.53758883
80356932	*ASP* TW - Conv. 1816354 - Priority		Fees + Payment - FP0	593040	0.13437433
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Fees + Payment - FP0	583280	0.01946266
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Fees + Payment - FP0	108030	0.01585197
80365707	AC-78 HIGH MEADOW LA, BROOKFIELD-P#		Fees + Payment - FP0	107010	0.96468537
80420337	333 FERRY RD, OLD LYME - INST TEMP		Fees + Payment - FP0	583280	0.02766537
80420337	333 FERRY RD, OLD LYME - INST TEMP		Fees + Payment - FP0	108030	0.00110272
80420337	333 FERRY RD, OLD LYME - INST TEMP		Fees + Payment - FP0	107010	0.97123191
80424337	5D 10/7 13 ORANGE ST, MERIDEN - REM		Fees + Payment - FP0	108030	1
25ETR903	ETR -BOLTON, CT	ETR -BOLTON, CT	Fees + Payment - FP0	107010	1
25ETR908	ETR -DARIEN, CT	ETR -DARIEN, CT	Fees + Payment - FP0	107010	1
80421003	CC; NEWTOWN, BRUSHY HILL, 208, RONA		Fees + Payment - FP0	107010	1
80421004	***DEMO LETTER*** SUFFIELD (UG Svc		Fees + Payment - FP0	108030	1
80382337	*D&D* 3PA MR#1787865 (6 Poles) Prio		Fees + Payment - FP0	596000	0.04405616
80382337	*D&D* 3PA MR#1787865 (6 Poles) Prio		Fees + Payment - FP0	593040	0.95594384
80382338	*D&D* 3PA MR#1787865 (3 Poles) Prio		Fees + Payment - FP0	594030	1
80391435	*ASP* BC - Conv. 1828668 - Priority		Fees + Payment - FP0	593020	0.92705375
80391435	*ASP* BC - Conv. 1828668 - Priority		Fees + Payment - FP0	593040	0.02483696
80391435	*ASP* BC - Conv. 1828668 - Priority		Fees + Payment - FP0	593050	0.02511307
80391435	*ASP* BC - Conv. 1828668 - Priority		Fees + Payment - FP0	596000	0.02299621
80357354	7/1/25 TURNOVER VALLEY RD/WOLCOTT		Fees + Payment - FP0	107010	1
80434055	(LC) DJM. 1 WISTERIA LN WESTPORT. O		Fees + Payment - FP0	107010	1
80437372	10/8 SPENO(28) RDG -- P1350,		Fees + Payment - FP0	584280	1
80413407	HH 1110 90 MESHOMASIC TRAIL PORTLAN		Fees + Payment - FP0	107010	1
80436451	(LC) DJM. POST(830) RD E -- M, WES		Fees + Payment - FP0	107010	1
80436455	10/9 ORDERED PD REPORT ...VC 9A 10/		Fees + Payment - FP0	593040	1
80454050	(LC) TC 33 CAUDATOWA, RIDGEFIELD: P		Fees + Payment - FP0	107010	1
80438320	15D 11/03 LD - 179 STONEHEDGE DR, N		Fees + Payment - FP0	107010	1
80332624	DANBURY, LEE MAC, 4, Michael Brigan		Fees + Payment - FP0	186010	1
80431065	OA Conv#1727947-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.18460653
80431065	OA Conv#1727947-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.66046065
80431065	OA Conv#1727947-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.15493282
80420095	COLCHESTER, LAKE HAYWARD, 91,		Fees + Payment - FP0	107010	1
80383228	COMP CCC 09/04/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.36518234
80383228	COMP CCC 09/04/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.63481766
80383229	COMP CCC 10/17/25 - UG FAULT* DANBU		Fees + Payment - FP0	594030	0.67853881
80383229	COMP CCC 10/17/25 - UG FAULT* DANBU		Fees + Payment - FP0	107010	0.32146119
80383230	COMP HAR 8/21/25* DANBURY, 1 WOODLA		Fees + Payment - FP0	107010	1
80383231	COMP CCC 10/17/25 - UG FAUT* DANBUR		Fees + Payment - FP0	107010	0.32146119
80383231	COMP CCC 10/17/25 - UG FAUT* DANBUR		Fees + Payment - FP0	594030	0.67853881
80339261	*ASP* TW - Conv. 1771885 - Priorit		Fees + Payment - FP0	593010	0.20407171
80339261	*ASP* TW - Conv. 1771885 - Priorit		Fees + Payment - FP0	593020	0.5714332
80339261	*ASP* TW - Conv. 1771885 - Priorit		Fees + Payment - FP0	593040	0.05442993
80339261	*ASP* TW - Conv. 1771885 - Priorit		Fees + Payment - FP0	596000	0.17006516
80339262	MM 10 Wisniewski Rd Canterbury P#22		Fees + Payment - FP0	107010	1
80339264	TW - Conv. 1771885 - Make Ready No		Fees + Payment - FP0	593020	0.80673692
80339264	TW - Conv. 1771885 - Make Ready No		Fees + Payment - FP0	593040	0.01800936
80339264	TW - Conv. 1771885 - Make Ready No		Fees + Payment - FP0	593010	0.17525372
80447291	200 CHURCH ST - MIDDLETOWN - P296 S		Fees + Payment - FP0	186010	1
80447293	COMP CCC 10/31/25*UG FAULT - HOT! L		Fees + Payment - FP0	594030	0.93322633
80447293	COMP CCC 10/31/25*UG FAULT - HOT! L		Fees + Payment - FP0	107010	0.06677367
80449093	contr? - 8 Amy Dr, East Hartford -		Fees + Payment - FP0	107010	1
80449095	Williams 9L-Replace Failed 9L-13K-2		Fees + Payment - FP0	107010	1
80376013	*AWC* West St 228, Vernon. Frontier		Fees + Payment - FP0	107010	1
80355691	*D&D* KL - Conv. 1727405 - Priority		Fees + Payment - FP0	593040	1
		Norwalk - Tindall - Fleet Garage Ergonomics Furniture			
F2511093	Fleet Garage Ergonomics Furniture	Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Fees + Payment - FP0	108030	0.05
		Norwalk - Tindall - Fleet Garage Ergonomics Furniture			
F2511093	Fleet Garage Ergonomics Furniture	Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Fees + Payment - FP0	107010	0.95
		Stamford - Fleet Garage - Erogonmic Furniture			
F2511094	Fleet Garage - Erogonmic Furniture	Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Fees + Payment - FP0	107010	0.95
		Stamford - Fleet Garage - Erogonmic Furniture			
F2511094	Fleet Garage - Erogonmic Furniture	Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Fees + Payment - FP0	108030	0.05
80458447	MIDDLETOWN, COUNTY CLUB RD, POLE 99		Fees + Payment - FP0	107010	0.99920306
80458447	MIDDLETOWN, COUNTY CLUB RD, POLE 99		Fees + Payment - FP0	593010	0.00079694
80453320	Reutemann Rd, N Stonington - P373 I		Fees + Payment - FP0	107010	0.99900902
80453320	Reutemann Rd, N Stonington - P373 I		Fees + Payment - FP0	593010	0.00099098
80357454	BD - Conv. 1828678 - Make Ready Non		Fees + Payment - FP0	594030	1
B5T22209	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22210	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22227	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80378634	DG P#847-S 88 PROVIDENCE PIKE PUTNA		Fees + Payment - FP0	108030	1
80398186	* JRP - 84R Pleasant Ter DURHAM Re		Fees + Payment - FP0	584280	0.34289827
80398186	* JRP - 84R Pleasant Ter DURHAM Re		Fees + Payment - FP0	107010	0.65710173
80238914	AE/TC 46 ONEIDA DR, GRN: P#69062 RE		Fees + Payment - FP0	108030	1
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Fees + Payment - FP0	107010	0.82810478
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Fees + Payment - FP0	583280	0.07080193
80435004	* 182 WOODLAND ST, MERIDEN - CP R		Fees + Payment - FP0	108030	0.10109329
80370715	*D&D* JS - Conv. 1822927 - Priority		Fees + Payment - FP0	593010	0.05436538
80370715	*D&D* JS - Conv. 1822927 - Priority		Fees + Payment - FP0	593040	0.02529098
80370715	*D&D* JS - Conv. 1822927 - Priority		Fees + Payment - FP0	108030	0.00885004
80370715	*D&D* JS - Conv. 1822927 - Priority		Fees + Payment - FP0	107010	0.04424416
80370715	*D&D* JS - Conv. 1822927 - Priority		Fees + Payment - FP0	593020	0.86724944
80431088	COMP TOL 10/15/25* NORTH GROSVENORD		Fees + Payment - FP0	596000	1
80431089	40 WEST LN, NIANTIC - RMV TEMP OH S		Fees + Payment - FP0	108030	1
80447803	3PA Non-Billable Non-Priority Convo		Fees + Payment - FP0	107010	1
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Fees + Payment - FP0	107010	0.93063063
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Fees + Payment - FP0	593040	0.00260198
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Fees + Payment - FP0	108030	0.04125251
80421457	15D 8/31 JFM-427 FARMINGTON AVE (P#		Fees + Payment - FP0	584280	0.02551488
80401356	AMM 20 N. 2ND ST, MERIDEN FL 2. BL		Fees + Payment - FP0	593040	0.01346445
80401356	AMM 20 N. 2ND ST, MERIDEN FL 2. BL		Fees + Payment - FP0	107010	0.98653555
80278917	3/7/25-- NEW LONDON TPKE STONINGTON		Fees + Payment - FP0	107010	1
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00197769
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.71903458
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.06121576
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.02582983
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.00147646
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	595000	0.00105695
80373518	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.18940874
80263775	*URGENT* Preston - install line sen		Fees + Payment - FP0	108030	1
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Fees + Payment - FP0	593040	0.40709688
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Fees + Payment - FP0	596000	0.23382068
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Fees + Payment - FP0	593010	0.0083495
80435548	POLE 439 67 RIVER ROAD ESSEX REMOVE		Fees + Payment - FP0	108030	0.35073295
80244724	LD- 4 MCCONNELL DR, PLAINVILLE - P5		Fees + Payment - FP0	107010	0.76138862
80244724	LD- 4 MCCONNELL DR, PLAINVILLE - P5		Fees + Payment - FP0	108030	0.23861138
80311490	COMP TOL 5/13/25* BLOOMFIELD, 42 CL		Fees + Payment - FP0	596000	1
80311492	PM-544 DEMING RD BERLIN-BROKEN 18M		Fees + Payment - FP0	593010	0.82925554
80311492	PM-544 DEMING RD BERLIN-BROKEN 18M		Fees + Payment - FP0	593040	0.17074446
80311493	LD - MEADOW RD - NEW BRITAIN AVE, F		Fees + Payment - FP0	593040	1
80373868	PUTNAM, PUTNAM, 369, LEANNE LAFLEUR		Fees + Payment - FP0	593050	1
80194886	COMP TOL 11/20/24* * WINDSOR, 29 GR		Fees + Payment - FP0	596000	1
80316250	COMP NTW 5/14/25* PLAINVILLE,459 EA		Fees + Payment - FP0	596000	1
80424506	COMP HAR 10/1/25* CHESHIRE, 210 BRE		Fees + Payment - FP0	596000	1
80083125	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80055117	COMPLETE - R/ 15 DAY DUE 4/15/21 -		Fees + Payment - FP0	593040	1
80280529	Alden One FCOMP 2022 Circuit Patrol		Fees + Payment - FP0	107010	1
80248339	JMS-WEST HARTFORD, 2674 ALBANY AVE		Fees + Payment - FP0	107010	1
80413290	PRINT 4 Terrace Dr, Torrington P#37		Fees + Payment - FP0	108030	1
80413293	(LC) TC 22 ROB RIDER RD, REDDING: V		Fees + Payment - FP0	594030	1
80394234	311 HILTON DR., S. WINDSOR - OH SVC		Fees + Payment - FP0	107010	1
80394236	PAD#848 20 VICTORIA ROAD PORTLAND S		Fees + Payment - FP0	594030	1
80310604	MCB - 80 CHIPMAN ST WTBY, P62306 -		Fees + Payment - FP0	108030	0.26377095
80310604	MCB - 80 CHIPMAN ST WTBY, P62306 -		Fees + Payment - FP0	107010	0.73622905
80311230	COMP NTW 5/12/25* NORWALK-72 NEWTOW		Fees + Payment - FP0	596000	1
80906475	PD-48 GREAT NECK RD UNIT 2 WTFD/NEW		Fees + Payment - FP0	107010	1
80429925	JD; 63 MAYAPPLE RD STAMFORD; REPL B		Fees + Payment - FP0	108030	1
80408075	SW ENC #148 125 TYOTT RD POMFRET EX		Fees + Payment - FP0	107010	0.9891307
80408075	SW ENC #148 125 TYOTT RD POMFRET EX		Fees + Payment - FP0	584280	0.0108693
80408078	SC: 145 WOODSIDE DR EM - FCOMP - PO		Fees + Payment - FP0	107010	1
80408079	POLE 106 102 GREAT HAMMOCK ROAD OLD		Fees + Payment - FP0	107010	1
80441367	URD 3808 Mount Fair Dr Watertown -		Fees + Payment - FP0	107010	1
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Fees + Payment - FP0	107010	0.93998938
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Fees + Payment - FP0	583280	0.05560045
80421427	PRINT 9.11.25 - SENT EML TO FED SUP		Fees + Payment - FP0	108030	0.00441017
80402500	8/30/25 59 FINDLAY RD WASHINGTON (N		Fees + Payment - FP0	107010	0.77832813
80402500	8/30/25 59 FINDLAY RD WASHINGTON (N		Fees + Payment - FP0	108030	0.22167187
80402502	PRINT 13Y1 -Cross Arm Replacements		Fees + Payment - FP0	107010	0.86849341
80402502	PRINT 13Y1 -Cross Arm Replacements		Fees + Payment - FP0	583280	0.02392566
80402502	PRINT 13Y1 -Cross Arm Replacements		Fees + Payment - FP0	108030	0.10758093
80186958	Mountain Rd 1700, Suffield. Upgrade		Fees + Payment - FP0	107010	0.96807799
80186958	Mountain Rd 1700, Suffield. Upgrade		Fees + Payment - FP0	584280	0.03192201
80324250	05/02-RSO-[damico]-SPRUCEWOOD(10)		Fees + Payment - FP0	107010	1
80395855	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	108030	1
80395856	AE/SC: 18 MARY LN GRN, 100A OH TEMP		Fees + Payment - FP0	107010	1
80395857	APPT 9/2 BRISTOL, EAST, 450, ANDREW		Fees + Payment - FP0	593050	1
80395859	COMP TOL 8/26/25* HARTFORD, 141 NIL		Fees + Payment - FP0	596000	1
80431643	WEST HARTFORD STARKEL RD TRANSFORME		Fees + Payment - FP0	108030	1
80401613	5D 10/14 SL - 1611 Blackberry Pl, C		Fees + Payment - FP0	107010	1
80430183	9/25 - RSO - REDWOOD(16) RD		Fees + Payment - FP0	593040	1
80373563	COMP HAR 07/28/25 - BRISTOL-94 FALL		Fees + Payment - FP0	596000	1
80373566	7/17 - RSO - burk: CENTER(24) ST A		Fees + Payment - FP0	107010	0.50195209
80373566	7/17 - RSO - burk: CENTER(24) ST A		Fees + Payment - FP0	593010	0.23073116
80373566	7/17 - RSO - burk: CENTER(24) ST A		Fees + Payment - FP0	108030	0.12115769
80373566	7/17 - RSO - burk: CENTER(24) ST A		Fees + Payment - FP0	593020	0.14615906
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	107010	0.80722821
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593040	0.03455146
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	595000	0.00169863
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593010	0.13580257
80295678	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	583280	0.02071913
80378288	APPT 8/27 LD - 59 KIMBERLY RD, NEWI		Fees + Payment - FP0	594030	1
80419215	PRINT 94 Hickory Lane, Bethlehem CT		Fees + Payment - FP0	107010	1
80348689	BLOOMFIELD, HIIDEN VALLEY DRIVE EV		Fees + Payment - FP0	107010	1
80404733	STONINGTON, MASONS ISLAND, 68, HARR		Fees + Payment - FP0	107010	0.86300064
80404733	STONINGTON, MASONS ISLAND, 68, HARR		Fees + Payment - FP0	595000	0.13699936
GXC25C85	Stick, Retractable Hook (2)	2NP - STICK, RETRACTABLE HOOK, SHOT GUN CAM LEVER ACTION, FOR DB ELBOW SWITCHNG (2) s/c 571561, TOTAL: $1,261.24 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25C86	Stick, Retractable Hook (1)	2BB - STICK, RETRACTABLE HOOK, SHOTGUN, HOT LINE, 5 FT 2-3/4 IN TO 8 FT LG, FOR GRIP ALL CLAMPSTICK TELESC (1), s/c 571539, TOTAL: $594.80 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25C87	Sling, Transformer, 9.6k (4)	2NP - SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG (4), TOTAL: $2,091.50 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25C88	Chain Saw, 14" (1)	2AD - Chain Saw, 14" (1) s/c 570890 @ $694.37ea, TOTAL: $694.37 - Zelenski	Fees + Payment - FP0	107010	1
GXC25C89	Milwaukee Dieless Press (2)	2NR - Milwaukee 2876-22 Dieless Press (2) @ $4,368.13ea, TOTAL: $8,736.26 - Ellenberg	Fees + Payment - FP0	107010	1
80432031	9A - CAR VS PAD 843 - APPROVED 12/1		Fees + Payment - FP0	584280	1
80922569	WRTN--JK>POLE 2666--REPL OH XF WITH		Fees + Payment - FP0	107010	1
80417874	*D&D* CONV 805100, NON REIMBURSABLE		Fees + Payment - FP0	593020	1
80406376	9A*9/5 - burdick: BAILEY HILL(		Fees + Payment - FP0	107010	0.95766407
80406376	9A*9/5 - burdick: BAILEY HILL(		Fees + Payment - FP0	593040	0.04233593
GXC25E79	2AX- Madison Tool Order	2AX- Madison Tool Order	Fees + Payment - FP0	107010	1
GXC25E80	3H2 - New London Tool Order	3H2 - New London Tool Order	Fees + Payment - FP0	107010	1
GXC25E81	2BC- Danielson Tools 2025	2BC- Danielson Tools 2025	Fees + Payment - FP0	107010	1
GXC25E83	2BC - Danielson Tool Kits	2BC - Danielson Tool Kits	Fees + Payment - FP0	107010	1
GXC25E84	Danielson Tools Lacmac	Danielson Tools Lacmac	Fees + Payment - FP0	107010	1
GXC25E85	2BC Printer Topaz	2BC Printer Topaz	Fees + Payment - FP0	107010	1
GXC25E86	New London Rain Gear 2025	New London Rain Gear 2025	Fees + Payment - FP0	107010	1
GXC25E87	3H2 - New London Tools	New London Tools	Fees + Payment - FP0	107010	1
80397593	AE/JLB 21 GLENVILLE ST GRN DEMO 2 P		Fees + Payment - FP0	108030	1
80329771	COMP HAR 07/15/25 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80429190	****CANCEL SEE LOG NOTE****CC; SAND		Fees + Payment - FP0	594030	1
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Fees + Payment - FP0	108030	0.04703766
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Fees + Payment - FP0	107010	0.92622247
80429194	WEST HARTFORD, 18 HIGHLAND ST SQUAS		Fees + Payment - FP0	584280	0.02673987
80409817	*9A*-CAR VS POLE - NRFN NON BILLAB		Fees + Payment - FP0	593010	0.94504496
80409817	*9A*-CAR VS POLE - NRFN NON BILLAB		Fees + Payment - FP0	593040	0.05495504
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Fees + Payment - FP0	584280	0.01627063
80071367	NORTH FRANKLIN, FRANKLIN, 38,		Fees + Payment - FP0	107010	0.98372937
80396181	***DEMO LETTER***P#783 Demo oh srvc		Fees + Payment - FP0	108030	1
80396182	(LC) DJM. 30 SURF RD WESTPORT. NEW		Fees + Payment - FP0	107010	1
80266682	*D&D* BD - Conv. 1279578 - Make Rea		Fees + Payment - FP0	107010	1
80207871	COMP NTW 12/10/24* NEW BRITAIN, 330		Fees + Payment - FP0	596000	1
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Fees + Payment - FP0	107010	0.7890764
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Fees + Payment - FP0	593040	0.11955478
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Fees + Payment - FP0	593050	0.02752902
80270497	*D&D* FA - Conv. 1739859 - Make Rea		Fees + Payment - FP0	593010	0.06383981

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Fees + Payment - FP0	595000	0.02989803
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Fees + Payment - FP0	583280	0.32337151
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Fees + Payment - FP0	108030	0.54075462
80387933	INT-110704-DG UPGRADE P#2035 25 BAB		Fees + Payment - FP0	593040	0.10597584
80400625	PRINT TORRINGTON, GRANT, 65, Stephe		Fees + Payment - FP0	594030	1
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Fees + Payment - FP0	593010	0.00247391
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Fees + Payment - FP0	107010	0.97568801
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Fees + Payment - FP0	593040	0.00069311
80400626	AE/JD; URSULA PL STAMFORD NEW SUBDI		Fees + Payment - FP0	584280	0.02114497
80408752	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	108030	1
80408753	AE/AC-244 PEMBERWICK RD, GREENWICH-		Fees + Payment - FP0	107010	1
80408754	ANDOVER, CIDER MILL, 27, MIKE UDVAR		Fees + Payment - FP0	593050	1
80383290	5D 8/13 JRP - 139 Center St. Temp S		Fees + Payment - FP0	108030	1
80436273	CAR VS POLE- APPROVED 1/30		Fees + Payment - FP0	593040	1
80356543	**ALL WORK COMP** KM PAD#979 REPLAC		Fees + Payment - FP0	107010	1
80305369	KG Conv#1669175-RegularMakeReadyNon		Fees + Payment - FP0	593020	1
80421476	593 ROUTE 82, OAKDALE - P1627 REP B		Fees + Payment - FP0	593010	0.46619965
80421476	593 ROUTE 82, OAKDALE - P1627 REP B		Fees + Payment - FP0	107010	0.53380035
80421480	AE/JLB 2 ECHO DR DRN DEMO OH TEMP S		Fees + Payment - FP0	108030	1
80393058	Appt: 9/17/2025 - GRANBY (UG Svc Up		Fees + Payment - FP0	594030	1
80393065	COMP TOL 8/19/25* ROCKY HILL-86 FER		Fees + Payment - FP0	596000	1
80295749	MARLBOROUGH, JONES HOLLOW, 249, JOS		Fees + Payment - FP0	593050	1
80295750	AC-10 N. BEECH TREE RD, BROOKFIELD-		Fees + Payment - FP0	107010	0.79301199
80295750	AC-10 N. BEECH TREE RD, BROOKFIELD-		Fees + Payment - FP0	108030	0.20698801
80423589	APPT 5/27/26 - WINDSOR, 49 HIGH ST,		Fees + Payment - FP0	594030	1
80308247	zCROM--3/17/25--70 County Line Dr--		Fees + Payment - FP0	594030	0.00503535
80308247	zCROM--3/17/25--70 County Line Dr--		Fees + Payment - FP0	107010	0.99496465
80402358	APPT 10/2/25 WINDSOR, 11 MERLI RD,		Fees + Payment - FP0	594030	1
80413458	35 CARDINAL WAY, SOUTH WINDSOR - DI		Fees + Payment - FP0	594030	1
GXC18E42	UB Cable Kit (1) 3H2	3H2 - UB Cable Kit/ Qty: 1 unit / Stock Code: 570223 / $1,300.00 per unit / Total: $1,300.00 - ROOT	Fees + Payment - FP0	107010	1
GXC18E44	Pole Pruner (1) 3H2	3H2 - Pole Pruner/ Qty: 1 unit /Part# ECH PPT-266 / $599.99 per unit / Total: $599.99 - ROOT	Fees + Payment - FP0	107010	1
GXC18E46	Apprentice Kits For Eastern - 6	2RA - Apprentice Kits for 6 new linemen in Eastern / 2 in Madison ($4976.24), 1 in Danielson ($2488.12) and 3 in New London ($7464.36) Hydron Inc - 150-ESCLATK82 Eversource (CL&P) Apprentice Kit Total: $14.928/72	Fees + Payment - FP0	107010	1
GXC18E47	Impact Guns for Buckets (2) 2AY	2AY - Impact Guns for Buckets / Qty: 2 Units / Stock Code: 504774 & 572499 / $1195.00 & 1035.00 per unit / Total Cost: $2,230.00 - BLAIR	Fees + Payment - FP0	107010	1
GXC18E48	18V Hydraulic Cordless Cable Cutter	2BC - 18V Hydraulic Cordless Cable Cutter / Qty: 1 unit / Stock Code: 501145 / $2984.00 per unit / Total: $2,984.00 - Baxter	Fees + Payment - FP0	107010	1
80430823	15D 4/2 Jpt-360 Minor St Bristol (N		Fees + Payment - FP0	107010	0.99194107
80430823	15D 4/2 Jpt-360 Minor St Bristol (N		Fees + Payment - FP0	584280	0.00805893
		CT Electric Distribution Fleet Capital Vehicle Purchase 3 Ford Mavericks $34,856.72ea = $104,570.17 = NBV Unit #'s: 2521748,2521719,2521786			
V252171T	CT Elec D Fleet Capital Veh Transfr	These units were transferred from Project ID: CTTRVH25 WO# V2521719	Fees + Payment - FP0	107010	1
80398059	PR 8/25 GSHN,, P #3521 TOWN HILL (4		Fees + Payment - FP0	593010	0.005307
80398059	PR 8/25 GSHN,, P #3521 TOWN HILL (4		Fees + Payment - FP0	107010	0.994693
80252756	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	593040	0.04707475
80252756	CHE *AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.95292525
80373808	Washington St 9, Windsor Locks. Ins		Fees + Payment - FP0	107010	1
80373809	7/18/25 WOODSIDE(64) AVE APT GAR-		Fees + Payment - FP0	108030	0.18828385
80373809	7/18/25 WOODSIDE(64) AVE APT GAR-		Fees + Payment - FP0	107010	0.81171615
EEC24001	Eversource Energy Center 2024	This AWO is being set up to pay the May 2024 Payment for the Eversource Energy center agreement with UCONN.	Fees + Payment - FP0	107010	1
EEC25001	2025 Energy Center	This AWO is being set up to pay the 2025 Payments for the Eversource Energy center agreement with UCONN.	Fees + Payment - FP0	107010	1
80413270	JES; Flax Hlll Rd.... Eliminate 6		Fees + Payment - FP0	108030	1
80259250	DJM. 16 WESTPORT AVE WESTPORT. OH T		Fees + Payment - FP0	107010	1
80437790	TURNOVER**7 HOWARD RD ASHFORD CT		Fees + Payment - FP0	107010	1
80316868	* APPT 7/29 - PM-22 PARTRIDGE LN D		Fees + Payment - FP0	107010	1
80421853	COVENTRY, MAIN, 2478, Emiliano Koxh		Fees + Payment - FP0	593050	1
80315074	ZK - NORTH GRANBY (OH Temp Svc Inst		Fees + Payment - FP0	185010	1
80432907	AE/AC-23 NORTH PORCHUCK RD, GREENWI		Fees + Payment - FP0	107010	1
80409981	AE/JD; 121 ROCKY RAPIDS RD STAMFORD		Fees + Payment - FP0	593010	0.04788981
80409981	AE/JD; 121 ROCKY RAPIDS RD STAMFORD		Fees + Payment - FP0	107010	0.95211019
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Fees + Payment - FP0	583280	0.23743099
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Fees + Payment - FP0	108030	0.01873028
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Fees + Payment - FP0	107010	0.72032729
80425607	*WORK COMP* MM - 29 DOGWOOD DR -- 3		Fees + Payment - FP0	593010	0.02351144
80278845	*EH AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
81802331	DG P#127 NORWICH RD ROW PLAINFIELD		Fees + Payment - FP0	107010	1
80336348	COMP CCC 06/19/25 - UG FAULT - NEW		Fees + Payment - FP0	107010	0.29748887
80336348	COMP CCC 06/19/25 - UG FAULT - NEW		Fees + Payment - FP0	594030	0.70251113
80336349	13 High St Waterbury, pole 6339 ins		Fees + Payment - FP0	107010	1
80392330	POLE 801 58 UNION STREET DEEP RIVER		Fees + Payment - FP0	593050	1
80392331	TC 156 MILLPORT AVE, NEW CANAAN: P#		Fees + Payment - FP0	107010	1
80428291	9/25/25 PLATTS MILL:RD:WATERBURY		Fees + Payment - FP0	107010	1
80424680	AE/AC-99 BIRCH LA, GREENWICH-P#305-		Fees + Payment - FP0	108030	1
80264686	* APPT 3/27 PM-12 PARTRIDGE LN DU		Fees + Payment - FP0	107010	0.85955459
80264686	* APPT 3/27 PM-12 PARTRIDGE LN DU		Fees + Payment - FP0	108030	0.14044541
80452709	9A - MECHANIC (99) ST -- RT/REAR P		Fees + Payment - FP0	107010	1
80339881	AE/SC: 3 RANDOM RD GRN, 400A OH TO		Fees + Payment - FP0	107010	0.66045914
80339881	AE/SC: 3 RANDOM RD GRN, 400A OH TO		Fees + Payment - FP0	108030	0.33954086
80339882	*NTW AWC* CD02449 Frontier Reject R		Fees + Payment - FP0	107010	1
82236483	WQ, WASHINGTON DEPOT, MOUNTAIN, 16,		Fees + Payment - FP0	107010	1
80394846	5D 10/3 Jpt-140 Lake Ave Bristol P6		Fees + Payment - FP0	107010	1
80394849	*ASP* BD - Conv. 1883356- Make Read		Fees + Payment - FP0	594030	1
80427973	PRINT 20 Barberry Hill Rd, Sharon P		Fees + Payment - FP0	107010	1
80427974	MJP / 426 Rock Rimmon Rd / STM / Re		Fees + Payment - FP0	107010	1
80288759	*D&D*Conv. 1662293 - Priority Make		Fees + Payment - FP0	593050	0.21430385
80288759	*D&D*Conv. 1662293 - Priority Make		Fees + Payment - FP0	593020	0.74571646
80288759	*D&D*Conv. 1662293 - Priority Make		Fees + Payment - FP0	593040	0.03997969
80348481	JFM-27 DAWN LN(HH#1126A) - HH COVER		Fees + Payment - FP0	107010	1
80205890	SL - 106 Stonebridge Ct - Premium L		Fees + Payment - FP0	107010	1
80447664	Burt Latham Rd 60, Willington. Rplc		Fees + Payment - FP0	107010	1
80448626	9A - 1 S Main St, Torrington P#98 R		Fees + Payment - FP0	593040	0.03254963
80448626	9A - 1 S Main St, Torrington P#98 R		Fees + Payment - FP0	593010	0.96745037
25REL183	REL -NO TOWN, CT	REL -NO TOWN, CT	Fees + Payment - FP0	107010	1
25REL194	REL -TORRINGTON, CT	REL -TORRINGTON, CT	Fees + Payment - FP0	107010	1
25REL196	REL -NORFOLK, CT	REL -NORFOLK, CT	Fees + Payment - FP0	107010	1
25REL405	REL -HARWINTON, CT	REL -HARWINTON, CT	Fees + Payment - FP0	107010	1
80419946	NORTH STONINGTON, POND, 63, Repl OH		Fees + Payment - FP0	107010	1
80419948	URD#3798 - HALF ACRE DR, FARMINGTON		Fees + Payment - FP0	107010	1
80392798	Apprentices AC-4 WINSTED PL, NEW FA		Fees + Payment - FP0	107010	1
80436067	MPB; 104 MOOSE HILL RD, OXFORD		Fees + Payment - FP0	593040	0.00940241
80436067	MPB; 104 MOOSE HILL RD, OXFORD		Fees + Payment - FP0	593010	0.01600044
80436067	MPB; 104 MOOSE HILL RD, OXFORD		Fees + Payment - FP0	107010	0.97459714
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Fees + Payment - FP0	593040	0.0286212
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Fees + Payment - FP0	593050	0.13265306
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Fees + Payment - FP0	107010	0.70507715
80436071	*D&D* BD - Conv. 1900782 - Make Rea		Fees + Payment - FP0	593010	0.13364858
80373588	COMP HAR 7/29/25* SEYMOUR-8 CHARLES		Fees + Payment - FP0	596000	1
80373589	98 S. Anguilla Rd, Stonington - ins		Fees + Payment - FP0	108030	0.00313364
80373589	98 S. Anguilla Rd, Stonington - ins		Fees + Payment - FP0	107010	0.87940412
80373589	98 S. Anguilla Rd, Stonington - ins		Fees + Payment - FP0	583280	0.07771753
80373589	98 S. Anguilla Rd, Stonington - ins		Fees + Payment - FP0	593010	0.03974472
80450937	15 DD BY 7/3/23 WM; DANBURY, SUGAR		Fees + Payment - FP0	107010	1
80450938	10/26/25 BEE BROOK RD ROXBURY		Fees + Payment - FP0	584280	1
80430635	AVON, TIMBER, 15, NEW SERVICE OH		Fees + Payment - FP0	107010	1
80430637	AE/SC: 23 HALSEY DR GRN - 100A OH T		Fees + Payment - FP0	107010	1
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Fees + Payment - FP0	107010	0.82546326
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Fees + Payment - FP0	583280	0.14739332
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Fees + Payment - FP0	593010	0.01510327
80430640	MPB; 2500 PURCHASE BROOK RD, SOUTHB		Fees + Payment - FP0	108030	0.01204015
80430229	(LC) DJM. 8 PLEASANT VALLEY LN WEST		Fees + Payment - FP0	108030	1
82623664	P NORTH WINDHAM, BACK, 520, Jim Pal		Fees + Payment - FP0	107010	1
80083114	install smart cable, water sensor,		Fees + Payment - FP0	595000	1
80413472	MUNI PRINT 83 Orchard Hill rd HW, O		Fees + Payment - FP0	593010	0.00193044
80413472	MUNI PRINT 83 Orchard Hill rd HW, O		Fees + Payment - FP0	107010	0.99065584
80413472	MUNI PRINT 83 Orchard Hill rd HW, O		Fees + Payment - FP0	593040	0.00741372
80400380	ASP UG- MASKEL RD., SOUTH WINDSOR -		Fees + Payment - FP0	107010	1
80365769	EAST ST 51, STAFFORD - DB FOUNDATIO		Fees + Payment - FP0	594030	1
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Fees + Payment - FP0	583280	0.3685267
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Fees + Payment - FP0	108030	0.0124448
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Fees + Payment - FP0	107010	0.43208407
80434270	POST CONST - LD - 2 RIGHT LN,FARMIN		Fees + Payment - FP0	593010	0.18694443
80202329	XL, CD02504 seg 13, remove 12C48-71		Fees + Payment - FP0	108030	1
80438262	10 TWIN VALLEY RD, EAST LYME - INST		Fees + Payment - FP0	107010	1
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Fees + Payment - FP0	107010	0.75696602
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Fees + Payment - FP0	595000	0.00941954
80434071	9/26/25 GRANDVIEW (11) AVE -- 1402,		Fees + Payment - FP0	583280	0.23361444
80386975	COMP CCC 09/24/25 - UG FAULT * BURL		Fees + Payment - FP0	107010	0.00629847
80386975	COMP CCC 09/24/25 - UG FAULT * BURL		Fees + Payment - FP0	594030	0.99370153
80297549	NEW GC 04/03/24 (RSO- DOWLING) ASH(		Fees + Payment - FP0	107010	1
80265176	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	0.7
80265176	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	108030	0.2
80265176	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	593040	0.05
80265176	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	594030	0.05
80265178	AE/RL: 20 WYNNWOOD RD:GRN: INSTALL		Fees + Payment - FP0	107010	1
80265179	Repair Fault on 375C on Customer S		Fees + Payment - FP0	594030	1
80287721	GUILFORD - P.2 - REPLACE (3) 140K T		Fees + Payment - FP0	107010	1
80392606	JFM-Northwest Dr Plainville-Replace		Fees + Payment - FP0	107010	0.99414441
80392606	JFM-Northwest Dr Plainville-Replace		Fees + Payment - FP0	593010	0.00585559
80420632	FIELD COMPLETE DJM. OLD HILL(57) R		Fees + Payment - FP0	107010	1
80438745	9A - CAR VS POLE - APPROVED 2/27/26		Fees + Payment - FP0	107010	1
80438746	COMP HAR 12/4/25* * NEW MILFORD, 27		Fees + Payment - FP0	107010	1
80443994	10/21/25 LONG MEADOW TRL, SHERMAN		Fees + Payment - FP0	107010	1
80451401	COMP TOL 11/5/25* ROCKY HILL, 174 B		Fees + Payment - FP0	596000	1
80451402	15D 5/28 Jpt-135 (Lot 3) Business P		Fees + Payment - FP0	107010	1
80442866	CD02717 Replace 65K/100A body trips		Fees + Payment - FP0	107010	1
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	594030	0.00471833
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	108030	0.00014697
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	593040	0.00026327
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	107010	0.989275
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	595000	0.00029394
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	596000	0.00002749
80389133	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	583280	0.00527501
80325227	*WTBY AWC*MCB - 77 CLEMATIS AVE WTB		Fees + Payment - FP0	107010	0.84255673
80325227	*WTBY AWC*MCB - 77 CLEMATIS AVE WTB		Fees + Payment - FP0	108030	0.15744327
80442119	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	596000	0.00622142
80442119	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	593040	0.36164323
80442119	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	594030	0.04133148
80442119	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	593050	0.05070702
80442119	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	593010	0.54009684
80350863	NEEDS RECONDUCT - COMP CCC 07/01/25		Fees + Payment - FP0	596000	1
80350869	COMP TOL 07/01/25 - WEATOGUE-305 BU		Fees + Payment - FP0	596000	1
80245148	JTR**, CD02136, Warrenville Rd, Man		Fees + Payment - FP0	107010	0.99859767
80245148	JTR**, CD02136, Warrenville Rd, Man		Fees + Payment - FP0	593010	0.00140233
80455830	MONTAUK AVE NEW LONDON- POLE 5066 -		Fees + Payment - FP0	107010	1
80420533	Jpt-Blakeslee St Bristol - URD 3800		Fees + Payment - FP0	107010	1
80396616	Pavilions Street, East Hartford - C		Fees + Payment - FP0	107010	1
80396617	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
		WILLIAMS - Line Stripes (1) @ $2,907			
GXC20W38	NORWALK - Line stripes @ $2,907 (1)		Fees + Payment - FP0	107010	1
		MENDENCE - Line Stripes (1) @ $2,907			
GXC20W39	STAMFORD - LINE STRIPES @ $2,907		Fees + Payment - FP0	107010	1
		LAFRANCE - Line Stripes (1) @ $2,907			
GXC20W40	TORRINGTON LINE STRIPES @ $2,907		Fees + Payment - FP0	107010	1
		WILLIAMS - Storm room replacement refrigerator @ $587			
GXC20W41	Norwalk - Storm Refrigerator @ $587		Fees + Payment - FP0	107010	1
		2EB - Lifting Tongs w/Ring 1x24 @ 631.09ea TOTAL: $1,262.18 Montgomery			
GXC21C02	Lifting Tongs w/Ring 1x24 (2)		Fees + Payment - FP0	107010	1
		2EB - Analog Phasing Set (4) @ $1,700ea TOTAL: $6,800 Montgomery			
GXC21C03	Analog Phasing Set (4)		Fees + Payment - FP0	107010	1
80417592	RC POLE 1854 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	107010	1
GXC23E69	2AX -Madison Harness 2023	2AX -Madison Harness 2023	Fees + Payment - FP0	107010	1
GXC23E70	3H2 - New London Stripper Tool 2023	3H2 - New London Stripper Tool 2023	Fees + Payment - FP0	107010	1
GXC23E72	2AY - Climing Gear 2023	2AY - Climing Gear 2023	Fees + Payment - FP0	107010	1
GXC23E74	2AY - Phase Cable Kits 2023	2AY - Phase Cable Kits 2023	Fees + Payment - FP0	107010	1
80451091	MCB - 9/4 MAYBROOK RD, WATERBURY, C		Fees + Payment - FP0	107010	1
80451092	CD02770 2025 Trip Saver-Bloomfield-		Fees + Payment - FP0	107010	1
80451093	P#1913 THOMPSON PIKE KILLINGLY RPLC		Fees + Payment - FP0	593010	0.00099748
80451093	P#1913 THOMPSON PIKE KILLINGLY RPLC		Fees + Payment - FP0	107010	0.99900252
80244645	AE/JLB 8 BUTLERS ISLAND RD DARIEN R		Fees + Payment - FP0	107010	0.81023333
80244645	AE/JLB 8 BUTLERS ISLAND RD DARIEN R		Fees + Payment - FP0	108030	0.18976667
80435185	PRINT 67 Saw Mill rd Burlington, ne		Fees + Payment - FP0	107010	1
80458910	Rattlesnake Ledge Rd Salem - Repla		Fees + Payment - FP0	593050	0.00715332
80458910	Rattlesnake Ledge Rd Salem - Repla		Fees + Payment - FP0	107010	0.99284668
80364342	JTR, 24 TOBEY ST - WEST HARTFORD, H		Fees + Payment - FP0	107010	0.73053875
80364342	JTR, 24 TOBEY ST - WEST HARTFORD, H		Fees + Payment - FP0	108030	0.26946125
80364344	PRINT CD02715 Western TripSaver Opt		Fees + Payment - FP0	107010	1
80420734	MAPLECREST(110) DR -- 6759, GUILFOR		Fees + Payment - FP0	107010	1
80420735	*D&D* 3PA MR#1897522 (P6799) Non-Pr		Fees + Payment - FP0	594030	1
		2AU - TB - Pelsue Rescue Hoist 1 @ $1.9k			
GXC23W36	2AU - TB - Pelsue Rescue Hoist 1 @		Fees + Payment - FP0	107010	1
		3N2 - JD - Digital Phasing kit 1 @ $1.8k			
GXC23W37	3N2 - JD - Digital Phasing kit 1 @		Fees + Payment - FP0	107010	1
GXC23W38	2AH-DW-RATCHET KITS 3 @ 900	2AH-DW-RATCHET KITS 3 @ 900	Fees + Payment - FP0	107010	1
GXC23W39	2AH - PN - Trauma Backpack 8 @ $537	2AH - PN - Trauma Backpack 8 @ $537	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC20E43	Hydraulic Guns (6) 3H2	3H2 - Hydraulic Guns / SC 472499 / Qty 6 unit / Total: $7,860 - Heath	Fees + Payment - FP0	107010	1
GXC20E45	3H2 - Bucket Harness and Hooks	3H2 - Bucket Harness and Hooks / Qty: 3 Harness Units: / $207.70.00 per unit / Total: $623.10 and Qty: 10 Hooks / 12.28 / Total 122.80 Grand Total 745.90	Fees + Payment - FP0	107010	1
GXC20E46	2BC Ampact Universal Power Units	2BC - 2BC Ampact Universal Power Units Part # 69612 / Qty 2 unit / $500 per unit / Total: $1000 - Stepniewski	Fees + Payment - FP0	107010	1
GXC20E47	3H2 Ultimate OX Kit Buckingham	3H2 - Ultimate OX KIT Buckingham / Qty: 1 / $2529.00 per unit / Total: $2529 and Qty: 4 Buck Leverjust with Tuff Rope / $424.70 / Total 1698 Grand Total 4,227.80	Fees + Payment - FP0	107010	1
GXC20E48	2AY Hydraulic Stick SC 501346	2AY - Hydraulic Stick/ Qty: 1 Unit / SC: 501346 / $1350 per unit / Total: $1350	Fees + Payment - FP0	107010	1
80444335	FOMP DEERCLIFF RD, AVON, CT		Fees + Payment - FP0	593010	0.53573034
80444335	FOMP DEERCLIFF RD, AVON, CT		Fees + Payment - FP0	593040	0.06606742
80444335	FOMP DEERCLIFF RD, AVON, CT		Fees + Payment - FP0	107010	0.39820225
80326808	ML - Conv. 1728527 - Make Ready Non		Fees + Payment - FP0	593020	0.70229448
80326808	ML - Conv. 1728527 - Make Ready Non		Fees + Payment - FP0	593050	0.06005846
80326808	ML - Conv. 1728527 - Make Ready Non		Fees + Payment - FP0	593040	0.23764706
80326810	PRINT BJQ - BETHLEHEM, LAKES, 151,		Fees + Payment - FP0	107010	1
80438412	PRINT NEW HARTFORD, COTTAGE, 32, TA		Fees + Payment - FP0	593050	1
80461964	TURNOVER broken 3ph riser p5213 Su		Fees + Payment - FP0	107010	1
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Fees + Payment - FP0	593010	0.00170379
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Fees + Payment - FP0	108030	0.00135161
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Fees + Payment - FP0	107010	0.98085221
80441362	P#1854, 1855, 3287,3288,3289-BROOKL		Fees + Payment - FP0	583280	0.01609239
GXC20E56	3H2 - Stray Voltage Detector	3H2 - Stray Voltage Detector/SC 519462/ Qty: 1 Units: / $522 per SC / Total: $522	Fees + Payment - FP0	107010	1
GXC20E57	2BC - Rigging GRCS Control System	2BC - Good Rigging GRCS Control System / Qty 1 unit / $3,216.27 per unit / Total: $3,216.27	Fees + Payment - FP0	107010	1
GXC20W01	WALLACE, 3 retrieval Winches with r	WALLACE, 3 retrieval Winches with rope Stock #505133 $1,288.20 each, total $3,865	Fees + Payment - FP0	107010	1
GXC20W02	LAFRANCE, Milwaukee crimper, $2,500	LAFRANCE, Milwaukee crimper, $2,500	Fees + Payment - FP0	107010	1
GXC20W04	LAFRANCE, 2 syntheic rope , stock #	LAFRANCE, 2 syntheic rope , stock # 505036, $1,456	Fees + Payment - FP0	107010	1
GXC20W05	THERIAULT - Item 570351 are ladder	THERIAULT - Item 570351 are ladder extensions – 1 Unit at $652.84	Fees + Payment - FP0	107010	1
GXC20W06	THERIAULT -Stripper Wire, aerial Tr	THERIAULT -Stripper Wire, aerial Tree wire with spacer cable - $512	Fees + Payment - FP0	107010	1
80378702	18 PINES BRIDGE RD BEACON FALLS REP		Fees + Payment - FP0	594030	0.00370723
80378702	18 PINES BRIDGE RD BEACON FALLS REP		Fees + Payment - FP0	107010	0.99629277
80442818	WTG on CUST PRINT 5/16 early pole s		Fees + Payment - FP0	107010	1
80370065	MADISON - STONY LN - SEC WORK ONLY		Fees + Payment - FP0	593040	0.10068241
80370065	MADISON - STONY LN - SEC WORK ONLY		Fees + Payment - FP0	594030	0.89931759
80447337	*AWC* Ellington Rd 2468, South Wind		Fees + Payment - FP0	107010	0.96300818
80447337	*AWC* Ellington Rd 2468, South Wind		Fees + Payment - FP0	593040	0.03699182
80438337	15D 11/06 AP-25 Forest St, New Brit		Fees + Payment - FP0	107010	1
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Fees + Payment - FP0	108030	0.0031237
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Fees + Payment - FP0	583280	0.07541721
80452384	TC COMP IN FIELD 11/12/25 - WTG FOR		Fees + Payment - FP0	107010	0.92145909
80230088	buy all -NORWALK, CEDAR, 164, DAVID		Fees + Payment - FP0	186010	1
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Fees + Payment - FP0	593010	0.0015488
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Fees + Payment - FP0	593040	0.00909917
80230089	MPB; 255 SOUTHBURY RD, ROXBURY		Fees + Payment - FP0	107010	0.98935203
80456516	10/31/25 BRIGGS HILL RD SHERMAN		Fees + Payment - FP0	107010	1
80400581	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	593050	0.00972828
80400581	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	595000	0.00177257
80400581	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	107010	0.93401706
80400581	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	593040	0.00780299
80400581	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	596000	0.00297125
80400581	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	583280	0.04370786
80416853	STORRS, ELLISE, 48, MARK ROBERTS		Fees + Payment - FP0	593050	1
80215122	WRTN COMPLETE TARTIA(55) RD		Fees + Payment - FP0	107010	1
80215126	STONINGTON, WAMPHASSUC, 254, Patty		Fees + Payment - FP0	593040	1
80452724	MPB; 110 LILLINONAH LAKE RD N, BRID		Fees + Payment - FP0	593010	0.03461699
80452724	MPB; 110 LILLINONAH LAKE RD N, BRID		Fees + Payment - FP0	108030	0.96538301
80452728	552 Garden ST -HARTFORD, car vs pol		Fees + Payment - FP0	595000	0.00911257
80452728	552 Garden ST -HARTFORD, car vs pol		Fees + Payment - FP0	107010	0.77089067
80452728	552 Garden ST -HARTFORD, car vs pol		Fees + Payment - FP0	583280	0.21999676
80311804	APPT 5/7 SL - 194 Highland Ave, CHE		Fees + Payment - FP0	593040	1
80402232	PRINT 59 E Lake St WIN, demo SVC as		Fees + Payment - FP0	108030	1
80402234	AE/SC: 353 RIVERSVILLE RD GRN - DEM		Fees + Payment - FP0	108030	1
80449463	PRINT 23 Applegate Ln CTN, new UG S		Fees + Payment - FP0	107010	1
80458562	5D 11/13 JRP - 76 Kane St SOG Recon		Fees + Payment - FP0	107010	1
80443946	NONBILLABLE NO PD RPT -POST CONST>		Fees + Payment - FP0	107010	1
80550895	SC: 145 OLD NORTH STAMDORD RD STAM,		Fees + Payment - FP0	108030	0.17120753
80550895	SC: 145 OLD NORTH STAMDORD RD STAM,		Fees + Payment - FP0	107010	0.82879247
80415576	COMP *AWC* APPRENTICE GROUP Frontie		Fees + Payment - FP0	593040	0.150566
80415576	COMP *AWC* APPRENTICE GROUP Frontie		Fees + Payment - FP0	107010	0.849434
80431254	MYSTIC, RIVER, 1155, Install OH/DB		Fees + Payment - FP0	107010	1
80422203	MANCHESTER, FOLLY BROOK, 112, CARME		Fees + Payment - FP0	594030	1
80455442	10/31/25, FTR POLE 403, ROCK LANDIN		Fees + Payment - FP0	107010	1
80456571	replace xarms - Saybrook Rd / Walkl		Fees + Payment - FP0	583280	0.06959883
80456571	replace xarms - Saybrook Rd / Walkl		Fees + Payment - FP0	107010	0.88531929
80456571	replace xarms - Saybrook Rd / Walkl		Fees + Payment - FP0	593040	0.0394197
80456571	replace xarms - Saybrook Rd / Walkl		Fees + Payment - FP0	108030	0.00566218
80386515	apprentices 7/30/25 RIGG S60) ST --		Fees + Payment - FP0	593040	0.01544671
80386515	apprentices 7/30/25 RIGG S60) ST --		Fees + Payment - FP0	107010	0.98455329
80442691	RM, EM 217 WESTPORT RD, WILTON CT		Fees + Payment - FP0	107010	1
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Fees + Payment - FP0	107010	0.86078347
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Fees + Payment - FP0	593010	0.12647852
80442379	*D&D* JS - Conv. 1911924 - Make Rea		Fees + Payment - FP0	593040	0.01273801
80299120	WM; NEW MILFORD, LAKE, 46, Kathleen		Fees + Payment - FP0	107010	0.44369054
80299120	WM; NEW MILFORD, LAKE, 46, Kathleen		Fees + Payment - FP0	593050	0.36543993
80299120	WM; NEW MILFORD, LAKE, 46, Kathleen		Fees + Payment - FP0	108030	0.19086953
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Fees + Payment - FP0	108030	0.05524021
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Fees + Payment - FP0	107010	0.9205141
80402264	PRINT SOUTH KENT, CAMPS FLAT, 113,		Fees + Payment - FP0	583280	0.02424569
80465131	*PROJ* Patrol Circuit 22H18, Tollan		Fees + Payment - FP0	593040	1
80452845	South Riverside, Plymouth P#987 -		Fees + Payment - FP0	107010	1
80447632	9A - Turkey Hill (50) Rd Chester -		Fees + Payment - FP0	107010	1
80435377	P.334 540 Barn Hill Rd Monroe		Fees + Payment - FP0	107010	1
80442715	10/17 - CAR VS POLE PD RPT ORDERED		Fees + Payment - FP0	107010	1
80311637	FA - Conv. 1727402 - Make Ready Non		Fees + Payment - FP0	593040	1
80461953	RN) 11/10 WTG PD / DONE 9A CAR VS P		Fees + Payment - FP0	107010	1
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Fees + Payment - FP0	107010	0.94451797
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Fees + Payment - FP0	108030	0.00407736
80401599	AE/RM, 2 COUNTRY CLUB CT - NORWALK		Fees + Payment - FP0	583280	0.05140466
F2511118	Replace Unit Heater	New Britain - Warehouse Replace Unit Heater	Fees + Payment - FP0	108030	0.05
F2511118	Replace Unit Heater	New Britain - Warehouse Replace Unit Heater	Fees + Payment - FP0	107010	0.95
80258489	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80402639	West St, Rocky Hill - Replace Cap B		Fees + Payment - FP0	594030	0.00287699
80402639	West St, Rocky Hill - Replace Cap B		Fees + Payment - FP0	107010	0.99712301
80459973	COMP TOL 11/1/25 - RE-ENERGIZE-EAS		Fees + Payment - FP0	596000	1
80413684	OS 589432 Trip saver coordination R		Fees + Payment - FP0	107010	1
80208979	P LEBANON, EXETER, 417,		Fees + Payment - FP0	107010	0.81734211
80208979	P LEBANON, EXETER, 417,		Fees + Payment - FP0	593010	0.18265789
81203560	NH - REPLACE OH SVC DROP WITH #2AL		Fees + Payment - FP0	108030	0.29450338
81203560	NH - REPLACE OH SVC DROP WITH #2AL		Fees + Payment - FP0	107010	0.70549662
80446376	COMP HAR 11/5/25* DARIEN, 345 MIDDL		Fees + Payment - FP0	596000	1
80344713	*D&D* WL Conv#1755912-PriorityMake		Fees + Payment - FP0	593040	1
80344714	KG Conv#1727971-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80447176	CD02717 Remove 65K/100A tripsaver,		Fees + Payment - FP0	107010	1
80427085	POST CONSTRUCTION - 68 STODDARD AVE		Fees + Payment - FP0	107010	1
80456629	pole 187 N ROAST MEAT HILL ROAD KIL		Fees + Payment - FP0	107010	1
80459380	11/5/25 MAIN (423) ST N -- PAD 142,		Fees + Payment - FP0	107010	1
80459383	FCOMP *TURNOVER*-10/30- AWC - HOPME		Fees + Payment - FP0	107010	1
80443964	PRINT 138 Workman Ave, Torrington P		Fees + Payment - FP0	107010	1
80443966	COMP TOL 11/20/25* FIELD CHECK * HA		Fees + Payment - FP0	596000	1
80368611	COMP HAR 07/15/25 - BEACON FALLS-A		Fees + Payment - FP0	596000	1
80443150	WTG FOR PD RPT 11/19/25 (TH) 10/16/		Fees + Payment - FP0	107010	1
80379043	AE/SC: 85 INDIAN FIELD RD GRN, INST		Fees + Payment - FP0	107010	1
80416732	DL; 100 CLINTON AVE; STAMFORD, CD#0		Fees + Payment - FP0	107010	1
80452271	COMP HAR 11/6/25 BRANFORD, 28 PALME		Fees + Payment - FP0	107010	1
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.01928431
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.04557453
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00218727
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.88494228
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.00816617
80452273	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.03984545
80449573	COMP CCC 04/27/23 - MERIDEN-65 STEV		Fees + Payment - FP0	596000	1
80438968	11 SUGAR HILL RD., ELLINGTON - DISC		Fees + Payment - FP0	594030	1
80441767	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	107010	0.99932134
80441767	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	593010	0.00067866
80456859	11/3 9A P209 *Fatality* Shift /Rplc		Fees + Payment - FP0	107010	1
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Fees + Payment - FP0	107010	0.91226058
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Fees + Payment - FP0	593040	0.00413807
80378367	68 TOWN WOODS RD, OLD LYME - UPGRAD		Fees + Payment - FP0	594030	0.08360135
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Fees + Payment - FP0	583280	0.07281148
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Fees + Payment - FP0	107010	0.9077702
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Fees + Payment - FP0	595000	0.00612756
80417913	*ASP* DGB, CONV 834865, NON-REIMBUR		Fees + Payment - FP0	593050	0.01329076
80445735	WRTN COMPLETE install xfmr P3325, S		Fees + Payment - FP0	107010	0.80119284
80445735	WRTN COMPLETE install xfmr P3325, S		Fees + Payment - FP0	108030	0.01483407
80445735	WRTN COMPLETE install xfmr P3325, S		Fees + Payment - FP0	583280	0.18397308
80184916	COMP HAR 11/27/24 - WILLINGTON-456		Fees + Payment - FP0	596000	1
82143674	TL - SEASIDE LN, #49-2 OLD LYME //		Fees + Payment - FP0	107010	0.7808715
82143674	TL - SEASIDE LN, #49-2 OLD LYME //		Fees + Payment - FP0	108030	0.2191285
82143678	PR 4/29 HOLMES (34) RD -- 2694, GOS		Fees + Payment - FP0	107010	1
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Fees + Payment - FP0	583280	0.0516824
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Fees + Payment - FP0	595000	0.00420199
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Fees + Payment - FP0	596000	0.0068789
80422135	PENNSYLVANIA AVE, REF. #21 NIANTIC		Fees + Payment - FP0	107010	0.93723671
F2511106	New London - Paving of Eroded Area	New London Myrock - Paving of Eroded Area Removal of approximately 1800 square feet of eroded asphalt which has become a safety concern - Replacing with 2" binder and 2" top coat.	Fees + Payment - FP0	107010	0.95
F2511106	New London - Paving of Eroded Area	New London Myrock - Paving of Eroded Area Removal of approximately 1800 square feet of eroded asphalt which has become a safety concern - Replacing with 2" binder and 2" top coat.	Fees + Payment - FP0	108030	0.05
F2511107	Southington - Ramp Removal	Southington - Ramp Removal The handicap ramp located on the side of the building has detoriorated beyond repair. The wood is rotting, and the steel components are rusting through, creating safety concerns.	Fees + Payment - FP0	107010	0.95
F2511107	Southington - Ramp Removal	Southington - Ramp Removal The handicap ramp located on the side of the building has detoriorated beyond repair. The wood is rotting, and the steel components are rusting through, creating safety concerns.	Fees + Payment - FP0	108030	0.05
80406806	15D 10/14 SL - 816 Moss Ln, CHE - (		Fees + Payment - FP0	107010	1
80406810	UG MIDDLEBURY, N. BENSON, 125, Domi		Fees + Payment - FP0	593010	0.00037895
80406810	UG MIDDLEBURY, N. BENSON, 125, Domi		Fees + Payment - FP0	107010	0.99962105
80184179	3/22 P#3781 cracked at base COVENTR		Fees + Payment - FP0	107010	1
80447798	*9A* - 10/20-cleaves-SHANNON(		Fees + Payment - FP0	107010	0.33513749
80447798	*9A* - 10/20-cleaves-SHANNON(		Fees + Payment - FP0	593040	0.66486251
80447801	P#302 495 NORWICH RD PLAINFIELD RMV		Fees + Payment - FP0	108030	1
80441036	874-876 CAPITOL AVE HTFD REMOVE EXI		Fees + Payment - FP0	107010	1
80433201	WRTN NEEDS LINE 52 DAVIDSON RD, COL		Fees + Payment - FP0	593010	0.03516874
80433201	WRTN NEEDS LINE 52 DAVIDSON RD, COL		Fees + Payment - FP0	107010	0.96483126
80303027	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80274424	MG-P#2435-HUNTINGTON(222) RD BARN		Fees + Payment - FP0	107010	1
80030473	AWC COMP - CCC 12/23/24 - DISCONNEC		Fees + Payment - FP0	596000	1
80320845	05/11-RSO-[zalewa]-COLLETTE(		Fees + Payment - FP0	107010	1
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Fees + Payment - FP0	593050	0.00998775
80444002	9A 10/19 MAIN (91) ST -- 1253, EAST		Fees + Payment - FP0	107010	0.99001225
80437544	Rood 24J -Replace Failed Water Heat		Fees + Payment - FP0	107010	1
80437546	COMP TOL 10/14/25* ASHFORD, 1 SOUTH		Fees + Payment - FP0	596000	1
80374048	OH COMP - APPT 9/9/25 WINDSOR, 23 D		Fees + Payment - FP0	594030	1
80409881	POST CONSTRUCTION - FOSTER ST, MERI		Fees + Payment - FP0	107010	1
80253133	49S1 TD941.		Fees + Payment - FP0	593020	1
80406365	245 New Park Ave. Hartford - replac		Fees + Payment - FP0	107010	1
80432165	9/30/25 ***TURNOVER*** SHERMAN (11)		Fees + Payment - FP0	107010	1
80287507	AE/JD; 21 SAINT MARYS ST STAMFORD;		Fees + Payment - FP0	108030	1
80373549	IVORYTON, HOPPER, 1//OH SVC RELOCAT		Fees + Payment - FP0	593050	1
80454352	P502 Install TS - Witter Rd, Salem		Fees + Payment - FP0	583280	0.00857605
80454352	P502 Install TS - Witter Rd, Salem		Fees + Payment - FP0	108030	0.00069727
80454352	P502 Install TS - Witter Rd, Salem		Fees + Payment - FP0	107010	0.97728391
80454352	P502 Install TS - Witter Rd, Salem		Fees + Payment - FP0	593010	0.01344277
80452911	Whalehead Rd, Ledyard - P3158 Inst		Fees + Payment - FP0	593010	0.00098079
80452911	Whalehead Rd, Ledyard - P3158 Inst		Fees + Payment - FP0	107010	0.99901921
80452736	WTG FOR PD RPT 11/5/25 (TH) MCB - 9		Fees + Payment - FP0	107010	1
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Fees + Payment - FP0	583280	0.12785977
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Fees + Payment - FP0	108030	0.00529613
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Fees + Payment - FP0	593010	0.03299997
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Fees + Payment - FP0	107010	0.82481114
80409964	MYSTIC, RIVER, 1034, Install OH/DB		Fees + Payment - FP0	593040	0.00903299
80197501	COMP NTW 11/25/24* DEEP RIVER-229 M		Fees + Payment - FP0	596000	1
80197504	NEEDS TRANSFORMER - CCC 01/06/25 -		Fees + Payment - FP0	596000	1
80425622	YELLOW TAG ITOA 593154 P.5961 SLEEP		Fees + Payment - FP0	107010	1
80425626	PRINT GOSHEN, WEST SIDE (199) RD. P		Fees + Payment - FP0	107010	1
80342258	MRP - CD02685 - Recloser Project -		Fees + Payment - FP0	107010	0.99947102
80342258	MRP - CD02685 - Recloser Project -		Fees + Payment - FP0	593010	0.00052898
80344162	Appr Grp Mink Trl 39, Coventry. Rep		Fees + Payment - FP0	107010	1
80393436	CAR VS POLE- UNBILLABLE-UNDER 2 HRS		Fees + Payment - FP0	593040	1
80420767	COMP HAR 10/7/25* HOT! DANBURY-E HA		Fees + Payment - FP0	107010	0.83036379
80420767	COMP HAR 10/7/25* HOT! DANBURY-E HA		Fees + Payment - FP0	596000	0.16963621
80456943	11/01/25 110 BUNGAY RD SEYMOUR		Fees + Payment - FP0	593010	0.03899351
80456943	11/01/25 110 BUNGAY RD SEYMOUR		Fees + Payment - FP0	107010	0.96100649
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	107010	0.98662836
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	584280	0.01199658
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	594030	0.0004427
80409979	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	593010	0.00093236
80422154	9A DIG UP - APPROVED 2/22		Fees + Payment - FP0	594030	1
80431190	CD02717 Remove 30A fuse, install 25		Fees + Payment - FP0	107010	1
80431196	3PA Convo#1900745 Non-Priority, Wat		Fees + Payment - FP0	593010	0.94517444
80431196	3PA Convo#1900745 Non-Priority, Wat		Fees + Payment - FP0	593040	0.05482556
80431198	AE/SC: 48 LEXINGTON AVE GRN, DEMO O		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82138828	#AG 6/6 zRH--4/23/24--1761 Silas De		Fees + Payment - FP0	107010	1
80401577	WRNT NEEDS LINE 16/17 GLIMMER GLEN		Fees + Payment - FP0	107010	1
80401578	DUE 9/17 - *AWC* 3PA Convo#1857290		Fees + Payment - FP0	594030	1
80401579	COMP TOL 9/4/25* REMOVAL ENFIELD, 7		Fees + Payment - FP0	108030	0.37310959
80401579	COMP TOL 9/4/25* REMOVAL ENFIELD, 7		Fees + Payment - FP0	596000	0.62689041
80461955	(AB) 11/10/25 9A TURNOVER 200 KENT		Fees + Payment - FP0	107010	1
80443087	76 MONTVILLE STREET HTFD- SB#1148A		Fees + Payment - FP0	107010	1
		DG PM Cost for Independence soalr cobb rd project / 524 New London Rd colchester CT			
DGPM1776	DG PM Cost for CD01776 IND solar	INT-51890 / CD01776	Fees + Payment - FP0	186010	1
DGPM1812	DGPM1812	DG PM Cost FOR CD01812	Fees + Payment - FP0	186010	1
80454095	PRINT Pole 1729 Kinsey rd New Hartf		Fees + Payment - FP0	107010	1
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Fees + Payment - FP0	593010	0.00077832
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Fees + Payment - FP0	107010	0.99444004
80434818	10/5/25 YELLOW TAG ITOA 595438 11A7		Fees + Payment - FP0	593040	0.00478164
82653960	RL:4 ROCKWOOD LANE SPUR: GRN: DEMO		Fees + Payment - FP0	108030	1
80406411	P#2776- SOAP(63) ST -- REF 798, DAY		Fees + Payment - FP0	107010	1
80406412	PRINT @MORRIS, KENYON, 271, Michael		Fees + Payment - FP0	107010	1
80443984	MPB; 10/20/25 9A RIGGS (8) ST -- 60		Fees + Payment - FP0	593010	0.9635054
80443984	MPB; 10/20/25 9A RIGGS (8) ST -- 60		Fees + Payment - FP0	593040	0.0364946
80275723	*ASP* 3PA NetSpeed LLC Alden Conver		Fees + Payment - FP0	596000	1
80205339	SL - 7 Apple Hill, Newington - #196		Fees + Payment - FP0	107010	0.99545581
80205339	SL - 7 Apple Hill, Newington - #196		Fees + Payment - FP0	593010	0.00454419
80451903	P#532 BROOKLYN RD CANTERBURY CT RMV		Fees + Payment - FP0	107010	1
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Fees + Payment - FP0	107010	0.69791848
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Fees + Payment - FP0	108030	0.01142228
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Fees + Payment - FP0	583280	0.27630892
80440398	(LC) MM - 59 CALVIN RD -- M, WILTON		Fees + Payment - FP0	593010	0.01435032
80196131	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03724713
80196131	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.95972453
80196131	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00302835
80436804	PRINT KENT, P #2490 (17) BROWN RD.		Fees + Payment - FP0	107010	1
80211796	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80287742	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80243807	COMP TOL 1/20/25* EAST GRANBY, 157		Fees + Payment - FP0	596000	1
80243808	COMP TOL 1/21/25* WILLIMANTIC-322 P		Fees + Payment - FP0	596000	1
80243811	COMP TOL 1/21/25* WILLIMANTIC-595 V		Fees + Payment - FP0	107010	1
80455831	Middle Road 67, Enfield - xfrm P-80		Fees + Payment - FP0	108030	0.01881746
80455831	Middle Road 67, Enfield - xfrm P-80		Fees + Payment - FP0	583280	0.23144522
80455831	Middle Road 67, Enfield - xfrm P-80		Fees + Payment - FP0	107010	0.74973732
80457109	WO 23462407-INT-113741-DG UPGRADE F		Fees + Payment - FP0	593050	0.00548348
80457109	WO 23462407-INT-113741-DG UPGRADE F		Fees + Payment - FP0	107010	0.85994278
80457109	WO 23462407-INT-113741-DG UPGRADE F		Fees + Payment - FP0	596000	0.03282141
80457109	WO 23462407-INT-113741-DG UPGRADE F		Fees + Payment - FP0	108030	0.00423182
80457109	WO 23462407-INT-113741-DG UPGRADE F		Fees + Payment - FP0	583280	0.09752051
80436981	*D&D* JS - Conv. 1900769 - Priority		Fees + Payment - FP0	593040	0.47253574
80436981	*D&D* JS - Conv. 1900769 - Priority		Fees + Payment - FP0	593050	0.52746426
80257773	MPB; 118 SOUTH POMPERAUG AVE, WOODB		Fees + Payment - FP0	593010	0.11029885
80257773	MPB; 118 SOUTH POMPERAUG AVE, WOODB		Fees + Payment - FP0	583280	0.0996294
80257773	MPB; 118 SOUTH POMPERAUG AVE, WOODB		Fees + Payment - FP0	107010	0.78269367
80257773	MPB; 118 SOUTH POMPERAUG AVE, WOODB		Fees + Payment - FP0	108030	0.00737808
80447193	196 FLANDERS RD, NIANTIC - NEW 800A		Fees + Payment - FP0	584280	0.01923229
80447193	196 FLANDERS RD, NIANTIC - NEW 800A		Fees + Payment - FP0	107010	0.98076771
82993887	PM-1 MYRA COHEN WAY NEWINGTON-3PH B		Fees + Payment - FP0	593010	0.00213668
82993887	PM-1 MYRA COHEN WAY NEWINGTON-3PH B		Fees + Payment - FP0	107010	0.99786332
81888627	NS TC 89 HENDRIE AVE, GRN: P#1260 R		Fees + Payment - FP0	108030	1
		Madison - Lower Gate Relocation			
F2411090	Madison - Lower Gate Relocation	The lower parking lot has limited space for secure parking for company and personal vehicles, where vandalism has occurred. This would allow the lower gated area to be expanded and increase the amount of secure parking spots.	Fees + Payment - FP0	108030	0.0299222
		Madison - Lower Gate Relocation			
F2411090	Madison - Lower Gate Relocation	The lower parking lot has limited space for secure parking for company and personal vehicles, where vandalism has occurred. This would allow the lower gated area to be expanded and increase the amount of secure parking spots.	Fees + Payment - FP0	107010	0.9700778
82930513	15DD 10/24 SL - 68 BENNETT AVENUE,		Fees + Payment - FP0	107010	0.76138862
82930513	15DD 10/24 SL - 68 BENNETT AVENUE,		Fees + Payment - FP0	108030	0.23861138
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Fees + Payment - FP0	108030	0.00257647
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Fees + Payment - FP0	107010	0.96671452
80444274	(LC) TC 3 HILLTOP RD, WESTON: P#334		Fees + Payment - FP0	583280	0.03070902
80441057	SOUTH GLASTONBURY, CROSBY, 89, - ne		Fees + Payment - FP0	107010	0.98973971
80441057	SOUTH GLASTONBURY, CROSBY, 89, - ne		Fees + Payment - FP0	594030	0.01026029
80303142	hold cust PRINT EVW - 70 High St, N		Fees + Payment - FP0	107010	0.77342023
80303142	hold cust PRINT EVW - 70 High St, N		Fees + Payment - FP0	593040	0.06140526
80303142	hold cust PRINT EVW - 70 High St, N		Fees + Payment - FP0	593010	0.16517451
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Fees + Payment - FP0	583280	0.03214448
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Fees + Payment - FP0	108030	0.20915091
80456856	RA EM LOWELL DAVIS RD, Thompson Re		Fees + Payment - FP0	107010	0.75870461
25REL153	REL -COLCHESTER, CT	REL -COLCHESTER, CT	Fees + Payment - FP0	107010	1
25REL154	REL -COLUMBIA, CT	REL -COLUMBIA, CT	Fees + Payment - FP0	107010	1
82714288	DONE Print EVW - 174 Sherwood Dr, T		Fees + Payment - FP0	108030	0.22169014
82714288	DONE Print EVW - 174 Sherwood Dr, T		Fees + Payment - FP0	107010	0.77830986
80270483	DAISYMAE - 75 APPLE LANE - MIDDLETO		Fees + Payment - FP0	594030	1
80347471	5D 6/25 AP- 317 Meadow Rd, Farmingt		Fees + Payment - FP0	108030	1
82052389	15DD 7/31 AC-LOT33 - 10 GATESHEAD W		Fees + Payment - FP0	107010	1
81658843	#AG 2/20 zCROM--11/28/23 -11 Primro		Fees + Payment - FP0	107010	1
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Fees + Payment - FP0	593040	0.01567742
80226087	Appr Grp JTR, 20 Eastern Park Rd, E		Fees + Payment - FP0	107010	0.98432258
80507843	*ASP* 1307108 Third Party Make Read		Fees + Payment - FP0	107010	1
80382291	CD01580 - Replace conduit ducts bet		Fees + Payment - FP0	107010	1
80318399	PRINT CRP-57 River rd BK, replace g		Fees + Payment - FP0	593010	0.22007744
80318399	PRINT CRP-57 River rd BK, replace g		Fees + Payment - FP0	107010	0.76586719
80318399	PRINT CRP-57 River rd BK, replace g		Fees + Payment - FP0	593040	0.01405537
80438680	NONBILLABLE - 9A TRUCK VS WIRES 10/		Fees + Payment - FP0	593040	1
80452710	AMM 1805 CHESHIRE ST, CHESHIRE. VE		Fees + Payment - FP0	593040	1
80452712	CD02717 Remove (3)100K/200A tripsvr		Fees + Payment - FP0	107010	1
80452714	NONBILLABLE (TH) 10/29/25 9A N LAKE		Fees + Payment - FP0	107010	1
80417613	WEST HARTFORD, 33 SHEEP HILL RD EIS		Fees + Payment - FP0	594030	0.24324212
80417613	WEST HARTFORD, 33 SHEEP HILL RD EIS		Fees + Payment - FP0	108030	0.75675788
82943542	COMP NTW 10/16/24* * VISIT NTW 9/13		Fees + Payment - FP0	108030	1
82011981	NEW GC MONTVILLE, COOK, 50,		Fees + Payment - FP0	593040	0.00691766
82011981	NEW GC MONTVILLE, COOK, 50,		Fees + Payment - FP0	108030	0.00270139
82011981	NEW GC MONTVILLE, COOK, 50,		Fees + Payment - FP0	583280	0.03649662
82011981	NEW GC MONTVILLE, COOK, 50,		Fees + Payment - FP0	107010	0.94559429
82011981	NEW GC MONTVILLE, COOK, 50,		Fees + Payment - FP0	594030	0.00829004
80393939	(cp) SUFFIELD (Primary replacement)		Fees + Payment - FP0	593040	0.00451614
80393939	(cp) SUFFIELD (Primary replacement)		Fees + Payment - FP0	107010	0.99548386
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Fees + Payment - FP0	107010	0.99545658
80447346	9A - 311 FARMHOLME RD / PEQUOT TRAI		Fees + Payment - FP0	593050	0.00454342
80467589	P COLCHESTER, BULL HILL, 6, KELLEY		Fees + Payment - FP0	108030	1
80274331	RM, 160 OLD REDDING RD - WESTON CT!		Fees + Payment - FP0	107010	0.96739813
80274331	RM, 160 OLD REDDING RD - WESTON CT!		Fees + Payment - FP0	108030	0.00245136
80274331	RM, 160 OLD REDDING RD - WESTON CT!		Fees + Payment - FP0	583280	0.0301505
80434945	COMP TOL 10/9/25* MONTVILLE, 7 MOXL		Fees + Payment - FP0	596000	1
80401977	MPB; SENTRY HILL RD, ROXBURY - P.97		Fees + Payment - FP0	107010	1
80435235	158 JOSHUATOWN RD, LYME - CUT & ABA		Fees + Payment - FP0	108030	1
80435237	15D 11/14 SL - 868 Allen Ave, CHE -		Fees + Payment - FP0	107010	1
80435242	(LC) **MM- 105 KIMBERLY PL, NEW CAN		Fees + Payment - FP0	107010	1
80443194	Briarwood Dr, Manchester - Rebuild		Fees + Payment - FP0	107010	1
80438648	Soundview (21) Dr Pawcatuck - repla		Fees + Payment - FP0	107010	1
80283013	SMD - MIDDLEBURY, HUNTING RIDGE, 1,		Fees + Payment - FP0	107010	1
80277577	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	107010	0.95133042
80277577	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	594030	0.03064902
80277577	*NL AWC* CD02444 Pole Integrity Re		Fees + Payment - FP0	593040	0.01802055
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Fees + Payment - FP0	596000	0.00093127
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Fees + Payment - FP0	594030	0.07150425
80435166	CD02564 SEGMENT 10, NEWTOWN, SAW MI		Fees + Payment - FP0	107010	0.92756448
80194915	PRINT BJQ - WEST CORNWALL, COLLEGE,		Fees + Payment - FP0	107010	1
82832499	DONE PRINT CRP-73 Saw Mill rd BUR,		Fees + Payment - FP0	107010	1
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	593020	0.44908431
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	593010	0.0183928
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	593040	0.10491001
80306464	*D&D* KL - Conv. 1711987 - Make Rea		Fees + Payment - FP0	593050	0.42761288
80419263	SL - URD 3795 - 305 Woodpond Rd, CH		Fees + Payment - FP0	593010	0.00262555
80419263	SL - URD 3795 - 305 Woodpond Rd, CH		Fees + Payment - FP0	107010	0.99737445
80357763	RC; P.4784 Virginia Ave Danbury Ovl		Fees + Payment - FP0	583280	0.96022613
80357763	RC; P.4784 Virginia Ave Danbury Ovl		Fees + Payment - FP0	108030	0.03977387
80334281	COMP CCC 06/17/25 - UG FAULT* CHESH		Fees + Payment - FP0	594030	0.4994616
80334281	COMP CCC 06/17/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	0.5005384
80448736	(Go back wrong T/S inst) CD02769, N		Fees + Payment - FP0	107010	0.99904916
80448736	(Go back wrong T/S inst) CD02769, N		Fees + Payment - FP0	593010	0.00095084
80367568	Ross Way 5, WL. Replace damaged HH		Fees + Payment - FP0	107010	1
80342875	5D 6/18 JFM- 1400 SPINDLE HILL RD (		Fees + Payment - FP0	108030	1
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Fees + Payment - FP0	107010	0.97386052
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Fees + Payment - FP0	584280	0.02424626
80342876	AE/JLB 224 LONG NECK POINT RD 800A		Fees + Payment - FP0	593010	0.00189322
80467599	COMP HAR 11/20/25* DURHAM, 809 NEW		Fees + Payment - FP0	596000	1
80434844	TURNOVER** 415 HARTFORD TPK VERNON		Fees + Payment - FP0	107010	0.91454255
80434844	TURNOVER** 415 HARTFORD TPK VERNON		Fees + Payment - FP0	594030	0.08545745
80387960	AE/ JLB GLENVILLE RD AND PEMBERWICK		Fees + Payment - FP0	593010	0.88111027
80387960	AE/ JLB GLENVILLE RD AND PEMBERWICK		Fees + Payment - FP0	108030	0.0960749
80387960	AE/ JLB GLENVILLE RD AND PEMBERWICK		Fees + Payment - FP0	593040	0.02281483
80024109	COMP HAR 04/21/25 - UG FAULT* GLAST		Fees + Payment - FP0	596000	1
80430560	COMP TOL 10/2/25* STONINGTON, 128 W		Fees + Payment - FP0	596000	1
80435200	100 MCGRATH RD., S. WINDSOR - RELOC		Fees + Payment - FP0	107010	1
80435205	COMP CCC 10/28/25 - UG FAULT* TORRI		Fees + Payment - FP0	594030	0.7167937
80435205	COMP CCC 10/28/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.2832063
80413612	Muni Green Manor Rd, 125, Enfield,		Fees + Payment - FP0	107010	1
80413613	Signed DEMO FORM attached DANIELSON		Fees + Payment - FP0	108030	1
80196868	COMP NTW 12/4/24* NORWALK-SPRINGVIE		Fees + Payment - FP0	596000	1
80411610	9A DIVISION (2) ST -- 932, DANBURY,		Fees + Payment - FP0	107010	1
80420183	5D 10/03 Jpt-51 Grassy Rd Bristol (		Fees + Payment - FP0	593010	0.07019253
80420183	5D 10/03 Jpt-51 Grassy Rd Bristol (		Fees + Payment - FP0	108030	0.92980747
80420184	NORTH STONINGTON, WILDFLOWER, 14 -		Fees + Payment - FP0	107010	0.74682328
80420184	NORTH STONINGTON, WILDFLOWER, 14 -		Fees + Payment - FP0	594030	0.25317672
80113908	*ASP* JS - Conv. 1153163 - PRIORITY		Fees + Payment - FP0	594030	1
80379673	(LC) DJM. 7 DUCK POND RD WESTPORT.		Fees + Payment - FP0	593040	0.02259472
80379673	(LC) DJM. 7 DUCK POND RD WESTPORT.		Fees + Payment - FP0	107010	0.91398359
80379673	(LC) DJM. 7 DUCK POND RD WESTPORT.		Fees + Payment - FP0	594030	0.06342169
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Fees + Payment - FP0	593040	0.12883744
80392595	9A 8/15/25 BALMFORTH (34) AVE -- 40		Fees + Payment - FP0	107010	0.87116256
80291240	COMP NTW 04/25/25 - NORWALK, 20 COM		Fees + Payment - FP0	596000	1
80291241	36 APPLEBEE RD -- 7837, STAMFORD; R		Fees + Payment - FP0	107010	0.79300368
80291241	36 APPLEBEE RD -- 7837, STAMFORD; R		Fees + Payment - FP0	108030	0.20699632
80291243	PRINT CRP-39 Jerome Ave BUR, new OH		Fees + Payment - FP0	107010	1
80425939	CROMWELL, SHADOW, 39, JENNIFER HOWL		Fees + Payment - FP0	583280	0.14019491
80425939	CROMWELL, SHADOW, 39, JENNIFER HOWL		Fees + Payment - FP0	108030	0.0058089
80425939	CROMWELL, SHADOW, 39, JENNIFER HOWL		Fees + Payment - FP0	107010	0.8539962
80443172	COMP IN FIELD 9A TC 72 S SALEM RD,		Fees + Payment - FP0	107010	1
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Fees + Payment - FP0	593010	0.01646201
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Fees + Payment - FP0	108030	0.00439433
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Fees + Payment - FP0	107010	0.87284327
80409811	NORTH STONINGTON, HANGMAN HILL, 89,		Fees + Payment - FP0	583280	0.1063004
80447788	**low voltage - 16 old pawson rd br		Fees + Payment - FP0	593010	0.05380959
80447788	**low voltage - 16 old pawson rd br		Fees + Payment - FP0	593040	0.01478938
80447788	**low voltage - 16 old pawson rd br		Fees + Payment - FP0	107010	0.93140103
80400348	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	107010	0.99004639
80400348	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	594030	0.00466683
80400348	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	596000	0.00201253
80400348	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	593050	0.00327426
80386907	Westbrook, Old Forge Rd//Replace sw		Fees + Payment - FP0	107010	0.89429315
80386907	Westbrook, Old Forge Rd//Replace sw		Fees + Payment - FP0	584280	0.01981728
80386907	Westbrook, Old Forge Rd//Replace sw		Fees + Payment - FP0	594030	0.08588957
80319221	TC 132 CEDAR CLIFF RD, GRN: HH4060A		Fees + Payment - FP0	108030	0.20984911
80319221	TC 132 CEDAR CLIFF RD, GRN: HH4060A		Fees + Payment - FP0	107010	0.79015089
82401995	P COLUMBIA, DOUBLEDAY, 54, Sergio N		Fees + Payment - FP0	108030	0.00202523
82401995	P COLUMBIA, DOUBLEDAY, 54, Sergio N		Fees + Payment - FP0	107010	0.94908145
82401995	P COLUMBIA, DOUBLEDAY, 54, Sergio N		Fees + Payment - FP0	583280	0.04889332
80021826	DANBURY, SAND PIT, 94, Michael Haga		Fees + Payment - FP0	108030	1
82100915	SAND HILL RD., S. WINDSOR - ENERGIZ		Fees + Payment - FP0	107010	1
80415664	COMP CCC 10/21/25 - UG FAULT*MERIDE		Fees + Payment - FP0	107010	0.37687343
80415664	COMP CCC 10/21/25 - UG FAULT*MERIDE		Fees + Payment - FP0	594030	0.62312657
80444318	ALL WORK COMP - *9A* - 10/20 - RSO		Fees + Payment - FP0	593040	1
80457820	comp in field TC 216 GODFREY RD E,		Fees + Payment - FP0	107010	1
80240141	NEED APPT Jpt-532 Stevens St Brist		Fees + Payment - FP0	107010	1
80240143	COMP CCC 09/22/25 - POLE INSTALL* N		Fees + Payment - FP0	107010	1
80240145	COMP TOL 1/30/25* NEW BRITAIN, 120		Fees + Payment - FP0	596000	1
25ETR077	ETR -EASTFORD, CT	ETR -EASTFORD, CT	Fees + Payment - FP0	107010	1
80283292	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	107010	1
80379503	9A - CAR VS SWITCH CABINET - NRFN -		Fees + Payment - FP0	594260	1
80443070	REMOVE OH SERVICE - KILLINGWORTH, H		Fees + Payment - FP0	108030	1
80428323	APPT 10/10 JFM- 96 METACOMET RD (HH		Fees + Payment - FP0	594030	1
80445775	RC POLE 1962 INSTALL NEW CV SERVICE		Fees + Payment - FP0	107010	1
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Fees + Payment - FP0	593040	0.0324862
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Fees + Payment - FP0	593010	0.01310948
80445776	(LC) TC 35 BERMUDA RD, WESTPORT: P#		Fees + Payment - FP0	107010	0.95440432
80430611	DL; 33 WINDERMERE LN, STAMFORD; BRO		Fees + Payment - FP0	594030	0.42770889
80430611	DL; 33 WINDERMERE LN, STAMFORD; BRO		Fees + Payment - FP0	107010	0.57229111
80430613	OLD LYME, CHAMPLAIN, 15, DOUGLAS AB		Fees + Payment - FP0	593050	1
80430614	COMP HAR 10/02/25* BRISTOL, 38 PRIS		Fees + Payment - FP0	596000	1
80430615	(LC) MM - 22-24 OLD STAMFORD RD, NE		Fees + Payment - FP0	107010	0.9833161

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80430615	(LC) MM - 22-24 OLD STAMFORD RD, NE		Fees + Payment - FP0	593040	0.0166839
80447124	15D 12/11 MCB - 14 WATERBURY RD PRO		Fees + Payment - FP0	107010	1
80452126	POST CONST - LD - 433 CEDAR ST, NEW		Fees + Payment - FP0	107010	1
80342252	DJM. 18 WOODHILL RD WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80435804	UPGRADE SERVICE OH to DB- KILLINGWO		Fees + Payment - FP0	107010	1
80420166	AE/SC: 27 NAWTHORNE RD GRN, 200A DB		Fees + Payment - FP0	107010	1
80447699	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	107010	1
80369078	PRINT EVW - 10 Sunset Ln, Torrington		Fees + Payment - FP0	107010	1
80448628	9A CAR VS POLE -APPROVED 2/22		Fees + Payment - FP0	593040	1
80449066	PRINT LTFD, P #2349 OLD MOUNT TOM R		Fees + Payment - FP0	107010	0.99904061
80449066	PRINT LTFD, P #2349 OLD MOUNT TOM R		Fees + Payment - FP0	593010	0.00095939
80444276	AE/MJP 9A- 929 Newfield Ave / STM /		Fees + Payment - FP0	107010	1
80200292	zWETH--11/8/24--248 Nott St--**DEMO		Fees + Payment - FP0	108030	1
80200296	3PA Convo# 1619461 (9 location) 2H0		Fees + Payment - FP0	593040	0.03660266
80200296	3PA Convo# 1619461 (9 location) 2H0		Fees + Payment - FP0	107010	0.96339734
80228994	WETH--1/8/25--23 Montague St--Remov		Fees + Payment - FP0	108030	1
80228995	(em) ZK - EAST HARTLAND (DB Svc Rep		Fees + Payment - FP0	107010	1
80333318	RUOPS RD 37, TOLLAND - DISC/RECONN		Fees + Payment - FP0	594030	1
F2311064	Install crash bars	New Britain - Door Hardware Safety - Security Device. Performed walk through to identify safety and security concerns regarding exterior door hardware. Installation of four exit devices (crash bars), removal of maglock for installation of electric strike, installation of door closers along with installation of remaining cores to match company pyramid system	Fees + Payment - FP0	108030	0.05839673
F2311064	Install crash bars	New Britain - Door Hardware Safety - Security Device. Performed walk through to identify safety and security concerns regarding exterior door hardware. Installation of four exit devices (crash bars), removal of maglock for installation of electric strike, installation of door closers along with installation of remaining cores to match company pyramid system	Fees + Payment - FP0	107010	0.94160327
80354123	AE/JD; 68 E CROSS RD STAMFORD; REPL		Fees + Payment - FP0	107010	1
80331929	*ASP* TPA Netspeed LLC CONCO# 18252		Fees + Payment - FP0	593040	1
80311646	Jpt-Village St Bristol - Phase 4 St		Fees + Payment - FP0	107010	1
80311648	Allan Dr 16, Vernon. Upgrade XFR on		Fees + Payment - FP0	107010	1
80425979	MLK BLD 8 PHASE 3 ***LEAVE CUT OUT		Fees + Payment - FP0	107010	0.8413071
80425979	MLK BLD 8 PHASE 3 ***LEAVE CUT OUT		Fees + Payment - FP0	594030	0.1586929
80274268	MADISON - PARKER (31) - INST DB RIS		Fees + Payment - FP0	107010	1
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Fees + Payment - FP0	593040	0.01210581
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Fees + Payment - FP0	107010	0.80061429
80424064	Jpt-Lake Ave Bristol P6051-S - Rplc		Fees + Payment - FP0	593010	0.18727989
80447577	<3PDNB 10/23/25 9A 34 CROSSMON RD		Fees + Payment - FP0	593040	0.01668357
80447577	<3PDNB 10/23/25 9A 34 CROSSMON RD		Fees + Payment - FP0	107010	0.98331643
80257809	TL - BERBERIS DR, #2 OLD LYME // IN		Fees + Payment - FP0	107010	1
80452834	DONE 9A 10/30 GAY(169) ST -- S205,		Fees + Payment - FP0	107010	1
F2411094	Torrington - Chair Replacement	Torrington - Chair Replacement	Fees + Payment - FP0	108030	0.09090909
F2411094	Torrington - Chair Replacement	Torrington - Chair Replacement	Fees + Payment - FP0	107010	0.90909091
80435383	10/5 EVENT 57733 BRADLEY 40 RD, SP		Fees + Payment - FP0	107010	1
80435386	COMP HAR 10/15/25* CHESHIRE, 10 RIC		Fees + Payment - FP0	596000	1
80435387	COMP CCC 11/05/25 - UG FAULT* BERLI		Fees + Payment - FP0	594030	0.66152471
80435387	COMP CCC 11/05/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.33847529
80383587	PRINT CRP-5R3-90T Cherry Brook rd C		Fees + Payment - FP0	107010	1
80433538	HYDEVILLE RD 110, STAFFORD - REPLAC		Fees + Payment - FP0	593040	0.12925654
80433538	HYDEVILLE RD 110, STAFFORD - REPLAC		Fees + Payment - FP0	107010	0.87074346
80433539	132 MOUNTAIN ST., ELLINGTON - NEW P		Fees + Payment - FP0	107010	1
80433545	91 FAIRVIEW DR., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80433546	WEST HARTFORD, 5 RIGGS AVE OH SVC W		Fees + Payment - FP0	107010	1
80433547	ASHCRAFT ROAD N. LONDON/REMOVE RISE		Fees + Payment - FP0	584280	0.00418284
80433547	ASHCRAFT ROAD N. LONDON/REMOVE RISE		Fees + Payment - FP0	108030	0.99581716
80331484	*ASP* MA-Conv#1820997-PriorityMRNon		Fees + Payment - FP0	596000	1
80435434	CD02717 Replace 100K c/o w 100K/40A		Fees + Payment - FP0	107010	1
80357706	STONINGTON, WILLOW, 7, STEVE VALAVA		Fees + Payment - FP0	107010	1
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Fees + Payment - FP0	595000	0.06269187
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Fees + Payment - FP0	593010	0.03619325
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Fees + Payment - FP0	593040	0.1236064
80423567	MOVE EQUIPMENT UP - 89 EVERGREEN PA		Fees + Payment - FP0	583280	0.77750848
80423302	COMP CCC 10/16/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	1
80301913	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Fees + Payment - FP0	108030	0.0042366
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Fees + Payment - FP0	107010	0.89297734
80301914	BM, PEPPER ST,MON, BROKEN CROSS ARM		Fees + Payment - FP0	583280	0.10278605
80452419	COMP TC 10/30/25-WTG FOR PD REPORT		Fees + Payment - FP0	107010	1
80369270	*TURNOVER* E#5718181 7.15.2025 175		Fees + Payment - FP0	108030	0.18828385
80369270	*TURNOVER* E#5718181 7.15.2025 175		Fees + Payment - FP0	107010	0.81171615
80364225	* PM-HIGBY RD MIDDLEFIELD-NEED TO		Fees + Payment - FP0	107010	1
80364226	*AWC* South St 771, Coventry. Front		Fees + Payment - FP0	107010	1
80420369	COMP CCC 09/30/25 - UG FAULT - HOT!		Fees + Payment - FP0	594030	0.86673144
80420369	COMP CCC 09/30/25 - UG FAULT - HOT!		Fees + Payment - FP0	107010	0.13326856
80420370	COMP CCC 09/30/25 - UG FAULT - HOT!		Fees + Payment - FP0	107010	1
80420371	COMP CCC 09/30/25 - HOT! ENFIELD-BR		Fees + Payment - FP0	596000	1
80383968	31 Park St, GF- Rmv Oh Temp Svc- P		Fees + Payment - FP0	108030	1
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Fees + Payment - FP0	107010	0.616
80452701	MJP / 42 Aberdeen St / STM / 9A - P		Fees + Payment - FP0	593040	0.384
B2M43016	11H73 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2M43017	11H73 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2M43018	11H73 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2M43020	BATES ROCK 21K 1 Protective Relay M		Fees + Payment - FP0	570115	1
80422173	98 GARDEN ST HTFD- INSTL FLOOD LIGH		Fees + Payment - FP0	107010	1
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Fees + Payment - FP0	593050	0.34606773
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Fees + Payment - FP0	593020	0.33261775
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Fees + Payment - FP0	593010	0.21958557
80354663	*ASP* JS - Conv. 1857285 - Make Rea		Fees + Payment - FP0	593040	0.10172895
80354664	JS - Conv. 1852897 - Make Ready Non		Fees + Payment - FP0	593010	0.14560344
80354664	JS - Conv. 1852897 - Make Ready Non		Fees + Payment - FP0	593020	0.81555509
80354664	JS - Conv. 1852897 - Make Ready Non		Fees + Payment - FP0	593040	0.03884146
80354665	*D&D* JS - Conv. 1860962 - Priority		Fees + Payment - FP0	593010	0.05029768
80354665	*D&D* JS - Conv. 1860962 - Priority		Fees + Payment - FP0	593020	0.56345547
80354665	*D&D* JS - Conv. 1860962 - Priority		Fees + Payment - FP0	593050	0.08094458
80354665	*D&D* JS - Conv. 1860962 - Priority		Fees + Payment - FP0	594030	0.28182363
80354665	*D&D* JS - Conv. 1860962 - Priority		Fees + Payment - FP0	593040	0.02347864
80434871	MANCHESTER, SPENCER, 99, Pole#4715,		Fees + Payment - FP0	107010	1
80215068	...OLYMPIC AVE 17, STAFFORD - REMOV		Fees + Payment - FP0	593040	1
80245610	*D&D*Conv#1670101-PriorityMakeReady		Fees + Payment - FP0	593020	1
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	107010	0.7
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	108030	0.2
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	593040	0.05
80289243	TW - CD01225 (AIMS Seg 18 2025 Work		Fees + Payment - FP0	594030	0.05
80424736	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
80424739	COMP TOL 9/29/25* COVENTRY, 2280 MA		Fees + Payment - FP0	596000	1
GXC23E33	2BC - Milwaukee Tool Kit Danielson	2BC - Milwaukee Tool Kit Danielson 2023	Fees + Payment - FP0	107010	1
GXC23E34	2AX -Madison Salisbury Hose 2023	2AX -Madison Salisbury Hose 2023	Fees + Payment - FP0	107010	1
GXC23E35	3H2 -Meter Phase High Voltage 2023	3H2 -Meter Phase High Voltage 2023	Fees + Payment - FP0	107010	1
GXC23E37	3H2 - New London Extendo Stick 2023	3H2 - New London Extendo Sticks 2023	Fees + Payment - FP0	107010	1
80408108	COMP 9/7/25 ELVIRA HEIGHTS, PUTNAM		Fees + Payment - FP0	107010	1
80458593	WRTN-11/4 DAYTON (17) RD GLASTONBUR		Fees + Payment - FP0	107010	0.10102548
80458593	WRTN-11/4 DAYTON (17) RD GLASTONBUR		Fees + Payment - FP0	593040	0.82140319
80458593	WRTN-11/4 DAYTON (17) RD GLASTONBUR		Fees + Payment - FP0	108030	0.07757133
80291418	CB Replace p593 #2 Lake Rd. Andover		Fees + Payment - FP0	107010	1
80403001	0 COOK AVE, MERIDEN REM UNMTRD SVC		Fees + Payment - FP0	108030	1
80443543	ROCKY HILL, WESTMEADOW, 80, SALVATO		Fees + Payment - FP0	594030	1
80443546	(LC) WILTON, GRAENEST RIDGE, 58, AN		Fees + Payment - FP0	593050	1
80245598	COMP TOL 1/23/25* GLASTONBURY, 55 U		Fees + Payment - FP0	596000	1
80288385	1_051_Serious Hotspot in Westbrook		Fees + Payment - FP0	593040	1
80349645	*D&D* JS - Conv. 1828766 - Make Rea		Fees + Payment - FP0	107010	1
81303982	prit 12/7 JFC - WATERTOWN, HAMILTON		Fees + Payment - FP0	107010	1
80448759	CD02769, Southbury, Flood Bridge Rd		Fees + Payment - FP0	107010	0.99903783
80448759	CD02769, Southbury, Flood Bridge Rd		Fees + Payment - FP0	593010	0.00096217
80444403	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	583280	0.06405576
80444403	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	595000	0.00521123
80444403	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.93073301
80192149	MJP / CD02303 / 22M9"Overload" -Add		Fees + Payment - FP0	593040	0.00029113
80192149	MJP / CD02303 / 22M9"Overload" -Add		Fees + Payment - FP0	107010	0.99970887
80350543	6/21/25 10 OVERLOOK DR DANBURY		Fees + Payment - FP0	107010	0.77832813
80350543	6/21/25 10 OVERLOOK DR DANBURY		Fees + Payment - FP0	108030	0.22167187
82367016	JTR, 3 Iron Tree, Avon - replace ha		Fees + Payment - FP0	107010	1
80424400	**FCOMP 10/3** 55 MORRIS STREET HTF		Fees + Payment - FP0	108030	1
80436490	AE/AC-37 HAROLD AVE, GREENWICH-P#68		Fees + Payment - FP0	107010	1
80396194	COMP HAR 9/2/25 FIXTURE CHANGE * BR		Fees + Payment - FP0	107010	1
80471578	DONE Thomaston--Electric Ave. 2B7 F		Fees + Payment - FP0	594030	0.56320588
80471578	DONE Thomaston--Electric Ave. 2B7 F		Fees + Payment - FP0	107010	0.43679412
81335627	12/10/23, RSO, 9A--JK>P-45--CAR V F		Fees + Payment - FP0	107010	1
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Fees + Payment - FP0	593040	0.00023583
80448786	*Ald/Map FCOMP CB CD02039 Cooper No		Fees + Payment - FP0	107010	0.99976417
F2511124	Replace underground cable	Training Yard Underground Cable Replacement	Fees + Payment - FP0	107010	1
F2511125	Office Chari Replacements	Newtown - Office Chari Replacements Tenant-Driven, replacement of 25 office chairs. Existing chairs are old and not functioning correctly, new units will be company standard Amia - Navy in color.	Fees + Payment - FP0	107010	0.95
F2511125	Office Chari Replacements	Newtown - Office Chari Replacements Tenant-Driven, replacement of 25 office chairs. Existing chairs are old and not functioning correctly, new units will be company standard Amia - Navy in color.	Fees + Payment - FP0	108030	0.05
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Fees + Payment - FP0	593040	0.05947403
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Fees + Payment - FP0	594030	0.39020537
80319128	MM - 39 PEACEABLE ST, RIDGEFIELD P2		Fees + Payment - FP0	107010	0.5503206
80186986	PAWCATUCK, SUMMERTIME, 2,		Fees + Payment - FP0	107010	1
80338975	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80428349	WEST HARTFORD, 5 MOUNTAINSIDE RD 20		Fees + Payment - FP0	107010	1
80211896	COMP NTW 12/23/24* NORWALK, 10/12 C		Fees + Payment - FP0	596000	1
80211897	JD; 50 BONNER ST STAMFORD; 400A OH		Fees + Payment - FP0	108030	0.24564963
80211897	JD; 50 BONNER ST STAMFORD; 400A OH		Fees + Payment - FP0	107010	0.75435037
80381674	JRP - 2279 Mount Vernon Rd SOG Repl		Fees + Payment - FP0	107010	1
80416303	COMP CCC 09/29/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.18931767
80416303	COMP CCC 09/29/25 - UG FAULT* BERLI		Fees + Payment - FP0	594030	0.81068233
80212958	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	107010	1
80325168	(AB) 5/17/25 9A DANBURY (388) RD --		Fees + Payment - FP0	107010	1
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Fees + Payment - FP0	107010	0.98755648
80423236	SL - 9A 88 Kerin Dr, NB - P5813 - P		Fees + Payment - FP0	593040	0.01244352
80239579	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
81759234	valid 9A - Abbott Rd, Ellington. P-		Fees + Payment - FP0	107010	1
80300962	TL - BELLAIRE RD, #46 NIANTIC // RE		Fees + Payment - FP0	107010	0.54852132
80300962	TL - BELLAIRE RD, #46 NIANTIC // RE		Fees + Payment - FP0	593040	0.45147868
80337016	Replace HH #3251A - 50 Jeffrey Ala		Fees + Payment - FP0	107010	0.7
80337016	Replace HH #3251A - 50 Jeffrey Ala		Fees + Payment - FP0	108030	0.2
80337016	Replace HH #3251A - 50 Jeffrey Ala		Fees + Payment - FP0	593040	0.05
80337016	Replace HH #3251A - 50 Jeffrey Ala		Fees + Payment - FP0	594030	0.05
80383326	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80351621	APPT 9/26 AP- 2 Fox Run Rd, Farming		Fees + Payment - FP0	107010	1
80457071	WRTN-11/3 TARTIA (64) RD -- 1921, E		Fees + Payment - FP0	107010	1
80456917	3/5 NRFN- NON BILLABLE		Fees + Payment - FP0	593010	0.35843021
80456917	3/5 NRFN- NON BILLABLE		Fees + Payment - FP0	107010	0.61399477
80456917	3/5 NRFN- NON BILLABLE		Fees + Payment - FP0	593040	0.02757502
82630135	DJM. 11 JOANN CIR WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80252070	1655826 Third Party Meriden CT Non-		Fees + Payment - FP0	107010	0.7
80252070	1655826 Third Party Meriden CT Non-		Fees + Payment - FP0	108030	0.2
80252070	1655826 Third Party Meriden CT Non-		Fees + Payment - FP0	593040	0.05
80252070	1655826 Third Party Meriden CT Non-		Fees + Payment - FP0	594030	0.05
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Fees + Payment - FP0	108030	0.03099412
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Fees + Payment - FP0	593010	0.00244349
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Fees + Payment - FP0	584280	0.02578278
80370184	124 SULLIVAN AVE., S. WINDSOR - 1-P		Fees + Payment - FP0	107010	0.94077961
F2211013	Dry-Type Transformer Replacement	BCW - Dry-Type Transformer Replacement	Fees + Payment - FP0	108030	0.04761905
F2211013	Dry-Type Transformer Replacement	BCW - Dry-Type Transformer Replacement	Fees + Payment - FP0	107010	0.95238095
80442820	SL - 107 Rockview Dr, CHE - (Frnt)P		Fees + Payment - FP0	107010	1
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	107010	0.96181991
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	593010	0.00073112
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	108030	0.011327
80442822	LD - 2180 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	584280	0.02612197
80383980	APPT 8/11 SL - 485 Chestnut St, CHE		Fees + Payment - FP0	594030	1
80396328	Muni 49 JUNIPER LN., S. WINDSOR - D		Fees + Payment - FP0	594030	1
80796316	9/20 p#18814 HERON (74) RD -- 18813		Fees + Payment - FP0	107010	1
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Fees + Payment - FP0	593040	0.01821748
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Fees + Payment - FP0	107010	0.94661721
80404142	3PA MR#1872169 (3 POLES) NP, NB, EA		Fees + Payment - FP0	594030	0.03516531
80425713	COMP TOL 9/29/25* VERNON, 1280 HART		Fees + Payment - FP0	108030	0.37310959
80425713	COMP TOL 9/29/25* VERNON, 1280 HART		Fees + Payment - FP0	596000	0.62689041
80509078	MCB - 6/21/23 STORE(90) AVE		Fees + Payment - FP0	594030	1
80167467	CANCEL 100 LEIBERT RD HTFD LOAD ST		Fees + Payment - FP0	594030	1
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Fees + Payment - FP0	107010	0.91773272
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Fees + Payment - FP0	583280	0.07752203
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Fees + Payment - FP0	108030	0.0031635
80334922	ESSEX, MAIN, 57//SVC UPGRADE, CONVE		Fees + Payment - FP0	593040	0.00158175
80251038	*D&D* JS Conv, - 1234137 Make Ready		Fees + Payment - FP0	583280	0.24737777
80251038	*D&D* JS Conv, - 1234137 Make Ready		Fees + Payment - FP0	596000	0.01177031
80251038	*D&D* JS Conv, - 1234137 Make Ready		Fees + Payment - FP0	593050	0.01923887
80251038	*D&D* JS Conv, - 1234137 Make Ready		Fees + Payment - FP0	593040	0.27005803
80251038	*D&D* JS Conv, - 1234137 Make Ready		Fees + Payment - FP0	593010	0.45155503
80333668	05/31/25 Bozrah Rd Montville - Pole		Fees + Payment - FP0	593020	0.31248511
80333668	05/31/25 Bozrah Rd Montville - Pole		Fees + Payment - FP0	593010	0.4750417
80333668	05/31/25 Bozrah Rd Montville - Pole		Fees + Payment - FP0	107010	0.12497022
80333668	05/31/25 Bozrah Rd Montville - Pole		Fees + Payment - FP0	108030	0.08750298
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Fees + Payment - FP0	108030	0.0031767
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Fees + Payment - FP0	594030	0.06685587
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Fees + Payment - FP0	583280	0.03903957
80448772	10/31 PD REPORT ORDERE(VC) 10/26/25		Fees + Payment - FP0	107010	0.89092786
80432758	COMP TOL 10/6/25* BLOOMFIELD, 1 HAR		Fees + Payment - FP0	596000	1
80370814	717 Noank Ledyard Rd, Groton - Remo		Fees + Payment - FP0	108030	1
80370816	COMP TOL 07/21/25 - WINDSOR LOCKS-T		Fees + Payment - FP0	596000	1
82587448	MYSTIC, ICE HOUSE, 8, DAVE REAGAN		Fees + Payment - FP0	107010	1
80443203	RC REPLACE 2 POLES & INSTALL NEW TR		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	595000	0.0032594
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.08101316
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.04201191
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.72947867
80367004	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.14423687
80446984	10/22/25 HOP BROOK RD BROOKFIELD		Fees + Payment - FP0	107010	1
80277519	DG P#2757 227 STAWICKI RD THOMPSON		Fees + Payment - FP0	107010	0.98384688
80277519	DG P#2757 227 STAWICKI RD THOMPSON		Fees + Payment - FP0	593040	0.00660274
80277519	DG P#2757 227 STAWICKI RD THOMPSON		Fees + Payment - FP0	593010	0.00955039
80280384	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80304784	*ASP* TPA NetSpeed Convo # 1194082		Fees + Payment - FP0	596000	0.2555928
80304784	*ASP* TPA NetSpeed Convo # 1194082		Fees + Payment - FP0	593040	0.7444072
80355726	ENFIELD, OXFORD, 31, WILLIAM MUNROE		Fees + Payment - FP0	593050	1
80355729	MA-Conv#1798568-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.25130171
80355729	MA-Conv#1798568-MakeReadyNonReimb-C		Fees + Payment - FP0	593020	0.71695306
80355729	MA-Conv#1798568-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.03174523
80263324	OS# 552457 - 10 DISCOVERY RD., VERN		Fees + Payment - FP0	107010	1
80430684	Flanders Rd 858, Coventry. Frontier		Fees + Payment - FP0	107010	0.91262532
80430684	Flanders Rd 858, Coventry. Frontier		Fees + Payment - FP0	594030	0.08197847
80430684	Flanders Rd 858, Coventry. Frontier		Fees + Payment - FP0	593050	0.0053962
80997663	NEW GC UNCASVILLE, MILLWOOD, 21,		Fees + Payment - FP0	107010	1
80435843	COMP HAR 10/20/25* NEWINGTON-2 WALS		Fees + Payment - FP0	596000	1
80437562	*10/9 AIRLINE AVE PORTLAND		Fees + Payment - FP0	107010	1
80256193	COMP TOL 2/10/25*MIDDLETOWN, 89 STE		Fees + Payment - FP0	596000	1
80392067	SL - Dickerman Rd, CHE - P1362 - In		Fees + Payment - FP0	593010	0.01998011
80392067	SL - Dickerman Rd, CHE - P1362 - In		Fees + Payment - FP0	593040	0.03458096
80392067	SL - Dickerman Rd, CHE - P1362 - In		Fees + Payment - FP0	107010	0.94543893
81214659	15 DD BY 7/1/24 SD; 46 WILLIAM ST D		Fees + Payment - FP0	108030	0.2480889
81214659	15 DD BY 7/1/24 SD; 46 WILLIAM ST D		Fees + Payment - FP0	107010	0.7519111
F2411021	Danielson Addition of Block Heaters	Danielson Addition of Block Heaters	Fees + Payment - FP0	107010	0.95238095
F2411021	Danielson Addition of Block Heaters	Danielson Addition of Block Heaters	Fees + Payment - FP0	108030	0.04761905
80421443	15D 10/10 Jpt-15 Pine St Bristol P3		Fees + Payment - FP0	108030	0.98730252
80421443	15D 10/10 Jpt-15 Pine St Bristol P3		Fees + Payment - FP0	593010	0.01269748
80329030	COMP NTW 6/3/25* NAUGATUCK, 0 SHERM		Fees + Payment - FP0	596000	1
80312093	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Fees + Payment - FP0	107010	1
80443220	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80218409	COMP TOL 12/31/24*EAST HAMPTON-216		Fees + Payment - FP0	596000	1
80432922	*DROP SVC*MIDDLEBURY, WESTWOOD, 121		Fees + Payment - FP0	593050	1
80432923	DG UPGRADE - 15 BLANKS BLVD GUILFOR		Fees + Payment - FP0	595000	0.46741136
80432923	DG UPGRADE - 15 BLANKS BLVD GUILFOR		Fees + Payment - FP0	593040	0.53258864
80403384	STONINGTON, SUMMERTIME, 45 - INSTAL		Fees + Payment - FP0	107010	1
80428283	OLD SAYBROOK, BUCKINGHAM, #/RMV OH		Fees + Payment - FP0	108030	1
80428284	P#811 & P#2074 112-GRISWOLD, LATHAM		Fees + Payment - FP0	107010	1
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Fees + Payment - FP0	107010	0.8685347
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Fees + Payment - FP0	595000	0.00989254
80442411	WRTN - 9A*-10/16-RSO-hindle: 172 MA		Fees + Payment - FP0	583280	0.12157276
80393483	479 CHASE RIVER RD WTBY, POLE G2718		Fees + Payment - FP0	107010	1
80337572	COMP NTW 06/09/25 - TORRINGTON-64 W		Fees + Payment - FP0	596000	1
80437755	180 LEIBERT RD HTFD OPEN CUTOUTS ON		Fees + Payment - FP0	593040	1
80357760	RC; P.5338 Virginia Ave Danbury Ovl		Fees + Payment - FP0	108030	0.03977387
80357760	RC; P.5338 Virginia Ave Danbury Ovl		Fees + Payment - FP0	583280	0.96022613
80436513	COMP 10.8 -- MURDOCK RD, POMFRET		Fees + Payment - FP0	107010	0.83289926
80436513	COMP 10.8 -- MURDOCK RD, POMFRET		Fees + Payment - FP0	595000	0.16710074
80436517	10/24 need PURA ...vc 10/7 ** DIG U		Fees + Payment - FP0	596000	1
80400667	STICKNEY HILL 431, UNION - OH/DB FO		Fees + Payment - FP0	594030	1
80300079	*ASP* JP-Conv#1305073-PriorityMakeR	JP-Convo#1305073-PriorityMakeReadyNonReimb-NetSpeed LLC-ParentConvo#1274161<!-- RICH TEXT -->	Fees + Payment - FP0	593040	0.73247615
80300079	*ASP* JP-Conv#1305073-PriorityMakeR	JP-Convo#1305073-PriorityMakeReadyNonReimb-NetSpeed LLC-ParentConvo#1274161<!-- RICH TEXT -->	Fees + Payment - FP0	596000	0.26752385
80409231	15D 12/08 NAUGATUCK, RUBBER, 1054,		Fees + Payment - FP0	107010	1
80397550	APPT 9/16 AP-11 Tallwood Rd, Farmin		Fees + Payment - FP0	107010	0.83007126
80397550	APPT 9/16 AP-11 Tallwood Rd, Farmin		Fees + Payment - FP0	584280	0.16992874
80355527	POST CONSTRUCTION-6/20/25 245 ROUTE		Fees + Payment - FP0	108030	0.41183067
80355527	POST CONSTRUCTION-6/20/25 245 ROUTE		Fees + Payment - FP0	107010	0.58816933
80291709	5D 4/24 AP- 100 Red Oak Hill Rd, Fa		Fees + Payment - FP0	107010	0.74690465
80291709	5D 4/24 AP- 100 Red Oak Hill Rd, Fa		Fees + Payment - FP0	108030	0.25309535
80438703	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80388695	PRINT BURLINGTON, BLACK WALNUT, 6,		Fees + Payment - FP0	593050	1
80388697	APPT 8/21 PM-104 PARISH DR BERLIN-D		Fees + Payment - FP0	594030	1
80446762	DONE 10/22/25 TURNOVER - MONCE RD,		Fees + Payment - FP0	107010	1
80410054	COMP CCC 10/24/25 - POLE RESET* BEA		Fees + Payment - FP0	107010	1
80424135	APPT 10/02 PM-265 LINCOLN ST BERLIN		Fees + Payment - FP0	107010	1
80375377	AE/JLB 26 SEARLES RD DRN 200A OH TE		Fees + Payment - FP0	107010	1
80403413	STONINGTON, SUMMERTIME, 18, New DB		Fees + Payment - FP0	107010	1
80403418	9/2/25 JEREMIAH (46) RD -- 5597, SA		Fees + Payment - FP0	107010	1
80449527	Muni Snipsic Lake Rd 27, Ellington.		Fees + Payment - FP0	594030	1
81925735	WRTN COMPLETE 5 KNOWLES RD MIDDLE H		Fees + Payment - FP0	108030	0.34092431
81925735	WRTN COMPLETE 5 KNOWLES RD MIDDLE H		Fees + Payment - FP0	107010	0.65907569
81925847	PRINT 3/20 EVW - 208 N Elm St, Torr		Fees + Payment - FP0	107010	1
80392727	P3134 Install 25 KVA xfmr - 297 Clu		Fees + Payment - FP0	107010	1
80392729	WESTBROOK, SPENCER PLAINS, 8//REMOV		Fees + Payment - FP0	108030	1
80420300	COMP HAR 09/22/25 - BRISTOL-536 EMM		Fees + Payment - FP0	596000	1
82751614	COMP CCC 10/01/25-CHESHIRE, 118 LAN		Fees + Payment - FP0	107010	0.66968609
82751614	COMP CCC 10/01/25-CHESHIRE, 118 LAN		Fees + Payment - FP0	594030	0.33031391
82973989	DONE TORAWC 15DD 10/4 TERRYVILLE, M		Fees + Payment - FP0	107010	1
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Fees + Payment - FP0	593050	0.01881504
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Fees + Payment - FP0	593040	0.12154444
80458168	9A - GOOSE (924) LN -- 4562 6, GUIL		Fees + Payment - FP0	107010	0.85964052
CS002787	TORRINGTON TERM 8A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	107010	0.8
CS002787	TORRINGTON TERM 8A SWITCHGEAR	Refurbish switchgear body, excludes roof. Refurbish roof after moratorium	Fees + Payment - FP0	108030	0.2
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Fees + Payment - FP0	108030	0.22379598
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Fees + Payment - FP0	583280	0.04992372
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Fees + Payment - FP0	107010	0.70607579
80447166	POST CONSTRUCTION - AMM MUNSON RD,		Fees + Payment - FP0	593010	0.02020452
80212338	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.96147285
80212338	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.03563026
80212338	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00289689
80321778	PRINT CRP-300 Steele rd NH, new UG		Fees + Payment - FP0	593010	0.00414168
80321778	PRINT CRP-300 Steele rd NH, new UG		Fees + Payment - FP0	107010	0.97372569
80321778	PRINT CRP-300 Steele rd NH, new UG		Fees + Payment - FP0	108030	0.00166512
80321778	PRINT CRP-300 Steele rd NH, new UG		Fees + Payment - FP0	583280	0.0204675
80382473	COMP CCC 09/16/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
80418017	20 Wolf Hill Rd Cheshire-Pole# 5391		Fees + Payment - FP0	593040	1
80418019	MANCHESTER, DEMING, 149, Replace CT		Fees + Payment - FP0	593040	1
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Fees + Payment - FP0	593040	0.07005969
80418020	CC; 9/5/25 FLAT SWAMP (11) RD -- 23		Fees + Payment - FP0	107010	0.92994031
80299695	DONE PRINT (Left Message 3/31/25) W		Fees + Payment - FP0	593050	1
82002056	JLB 81 CENTRAL ST STAMFORD NEW 200A		Fees + Payment - FP0	593040	0.04728736
82002056	JLB 81 CENTRAL ST STAMFORD NEW 200A		Fees + Payment - FP0	107010	0.95271264
80404780	(LC) DJM. 5 SEA SPRAY RD WESTPORT.		Fees + Payment - FP0	108030	1
80404782	AE/AC-14 SOUTH END COURT, GREENWICH		Fees + Payment - FP0	108030	1
80201585	*D&D*Conv. 1646123 - PRIORITY Make		Fees + Payment - FP0	596000	1
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	594030	0.03564972
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	107010	0.81605973
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	593040	0.02096618
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	593010	0.07783878
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	593050	0.01909727
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	595000	0.00145524
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	596000	0.00238231
80201586	*D&D*JS - Conv. 1646123 - Make Read		Fees + Payment - FP0	583280	0.02655076
80462051	10/20/25 KATRINA (43) CIR -- 458, B		Fees + Payment - FP0	584280	1
80466905	Pole 3396, MADISON, CT 06443		Fees + Payment - FP0	583280	0.07411364
80466905	Pole 3396, MADISON, CT 06443		Fees + Payment - FP0	107010	0.91982723
80466905	Pole 3396, MADISON, CT 06443		Fees + Payment - FP0	595000	0.00605913
80443951	P#1888-OH LINE EXT-HAMPTON, BROOK R		Fees + Payment - FP0	108030	0.00112184
80443951	P#1888-OH LINE EXT-HAMPTON, BROOK R		Fees + Payment - FP0	107010	0.9855069
80443951	P#1888-OH LINE EXT-HAMPTON, BROOK R		Fees + Payment - FP0	583280	0.01337126
82942776	DONE APPT 4/2/25 PRINT JFC TERRYVI		Fees + Payment - FP0	107010	1
80195367	STONINGTON, MASONS ISLAND, 73, Marg		Fees + Payment - FP0	107010	1
80284548	AE/JD; 53 DEERFIELD DR STAMFORD; RE		Fees + Payment - FP0	108030	1
80337719	EAST HAMPTON, CURRY, 4, KYLE FENTRE		Fees + Payment - FP0	594030	1
80460262	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	596000	0.00719705
80460262	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	0.99280295
80355722	COMP TOL 7/30/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80455386	comp in field - MM - 32 OLD FORGE R		Fees + Payment - FP0	583280	0.08711263
80455386	comp in field - MM - 32 OLD FORGE R		Fees + Payment - FP0	108030	0.00359962
80455386	comp in field - MM - 32 OLD FORGE R		Fees + Payment - FP0	107010	0.90928775
80454371	CAR VS POLE - APPROVED 2/6/26		Fees + Payment - FP0	107010	1
80252355	15D 4/1 JRP - 1610 West St SOG Inst		Fees + Payment - FP0	107010	0.94657506
80252355	15D 4/1 JRP - 1610 West St SOG Inst		Fees + Payment - FP0	108030	0.00362154
80252355	15D 4/1 JRP - 1610 West St SOG Inst		Fees + Payment - FP0	583280	0.0498034
80453750	Town Complaint - AE/AC-12 MEADOW DR		Fees + Payment - FP0	108030	0.00738436
80453750	Town Complaint - AE/AC-12 MEADOW DR		Fees + Payment - FP0	593040	0.01596821
80453750	Town Complaint - AE/AC-12 MEADOW DR		Fees + Payment - FP0	583280	0.09097384
80453750	Town Complaint - AE/AC-12 MEADOW DR		Fees + Payment - FP0	593010	0.00927731
80453750	Town Complaint - AE/AC-12 MEADOW DR		Fees + Payment - FP0	107010	0.84633406
80453750	Town Complaint - AE/AC-12 MEADOW DR		Fees + Payment - FP0	596000	0.03006222
82749501	AG - Priority Reject - Pole 27, Nea		Fees + Payment - FP0	107010	0.9738124
82749501	AG - Priority Reject - Pole 27, Nea		Fees + Payment - FP0	593040	0.0261876
80326643	KM POLE 1034 13 COW PEN HILL ROAD K		Fees + Payment - FP0	593010	0.0370399
80326643	KM POLE 1034 13 COW PEN HILL ROAD K		Fees + Payment - FP0	107010	0.9629601
82366061	bm, 55 FAIRFIELD PLACE,BF, INST ANC		Fees + Payment - FP0	593040	1
82194779	Bramble Bush Cir 74 & 76, East Gran		Fees + Payment - FP0	107010	1
80466522	NORTH STONINGTON, YAWBUX VALLEY, 88		Fees + Payment - FP0	593040	0.05711493
80466522	NORTH STONINGTON, YAWBUX VALLEY, 88		Fees + Payment - FP0	107010	0.94288507
80230432	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80466247	9A DIG UP- APPROVED 10/17/24		Fees + Payment - FP0	107010	1
80292765	EVERGREEN RD 37, VERNON - REPLACE O		Fees + Payment - FP0	108030	0.24323837
80292765	EVERGREEN RD 37, VERNON - REPLACE O		Fees + Payment - FP0	107010	0.75676163
80285093	PD-18-20 FOWLER CT N. LONDON/UPG OH		Fees + Payment - FP0	108030	0.21501264
80285093	PD-18-20 FOWLER CT N. LONDON/UPG OH		Fees + Payment - FP0	107010	0.78498736
80285095	COMP TOL 3/25/25* FIXTURE INSTALL*H		Fees + Payment - FP0	596000	1
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Fees + Payment - FP0	107010	0.76384102
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Fees + Payment - FP0	593010	0.22408941
80430965	4 HIGHLAND DR WATERFORD/RELO STUB		Fees + Payment - FP0	593040	0.01206957
82240941	MM - 1 RIDGE LN, WILTON - RPL 25 KV		Fees + Payment - FP0	107010	0.24008041
82240941	MM - 1 RIDGE LN, WILTON - RPL 25 KV		Fees + Payment - FP0	583280	0.2497294
82240941	MM - 1 RIDGE LN, WILTON - RPL 25 KV		Fees + Payment - FP0	108030	0.5101902
80447004	COMP HAR 10/29/25* GOSHEN, 29 LAKE		Fees + Payment - FP0	596000	1
80447006	9A - CAR VS POLE 1430 - APPROVED 9/		Fees + Payment - FP0	593040	0.03258959
80447006	9A - CAR VS POLE 1430 - APPROVED 9/		Fees + Payment - FP0	593010	0.96741041
80415804	PAD#62/HH#62A 5 NAHACO HILL LN EAST		Fees + Payment - FP0	107010	1
80438712	9A- CAR VS GUY WIRE - APPROVED 4/20		Fees + Payment - FP0	593040	0.04422465
80438712	9A- CAR VS GUY WIRE - APPROVED 4/20		Fees + Payment - FP0	593010	0.95577535
80440006	URD 3799 Bayberry Dr Thomaston - Re		Fees + Payment - FP0	107010	1
82234970	Bramble Bush Cir 122 & 124, East Gr		Fees + Payment - FP0	107010	1
80209363	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80457065	WQ; CORNWALL, BUNKER HILL, 157, Bog		Fees + Payment - FP0	593010	0.00948778
80457065	WQ; CORNWALL, BUNKER HILL, 157, Bog		Fees + Payment - FP0	107010	0.95684905
80457065	WQ; CORNWALL, BUNKER HILL, 157, Bog		Fees + Payment - FP0	593040	0.03366317
80457066	FOUR MILE RIVER RD, REF. #144 OLD L		Fees + Payment - FP0	107010	1
80241471	8 NUTMEG RD. SOUTH, S. WINDSOR - OU		Fees + Payment - FP0	107010	1
80434861	NEEDS WIRE IN POLE-COMP CCC 10/31/2		Fees + Payment - FP0	596000	1
80434863	BROAD(276) ST -- H835, WINDSOR, CT		Fees + Payment - FP0	108030	1
80434864	10/4 (Boisclair) RATLUM(66) RD --		Fees + Payment - FP0	107010	1
80434865	FIELDSTONE DR 35, TOLLAND - DB FOUN		Fees + Payment - FP0	594030	1
80434866	9A- CAR VS POLE - APPROVED 5/15		Fees + Payment - FP0	596000	1
80023139	PRINT JCF- 1566 E Main St, Torringt		Fees + Payment - FP0	107010	1
80459353	11/10 PD REPORT ORDERED(VC) 11/6/25		Fees + Payment - FP0	107010	1
80030436	RM - BLDG --9 UNITS 901-902 FOXBOR		Fees + Payment - FP0	594030	1
80437557	Splice Center Phase Primary - 581 B		Fees + Payment - FP0	593040	1
80281514	PRINT EVW - 95 Preston Ln, Salisbur		Fees + Payment - FP0	107010	1
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.12390507
80251284	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.87609493
80447776	COLCHESTER, JOSEPH, 31, HAROLD MELI		Fees + Payment - FP0	108030	1
80447777	COMP HAR 10/29/25*WATERTOWN, 11 OLD		Fees + Payment - FP0	596000	1
80206089	3PA Non-Billable Convo# 1706702 Blo		Fees + Payment - FP0	593040	0.13841642
80206089	3PA Non-Billable Convo# 1706702 Blo		Fees + Payment - FP0	593020	0.86158358
80456600	AMSTON, HILLCREST, 126, ROBERT DURK		Fees + Payment - FP0	107010	1
80456601	PM-1509 KENSINGTON RD BERLIN-DISCON		Fees + Payment - FP0	594030	1
80322146	81 Glenwood Rd, CL- Ins 150'- 4/0 A		Fees + Payment - FP0	107010	0.48260526
80322146	81 Glenwood Rd, CL- Ins 150'- 4/0 A		Fees + Payment - FP0	108030	0.51739474
80322147	WM; NEW MILFORD, SHERRY, 96, TED AN		Fees + Payment - FP0	107010	1
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Fees + Payment - FP0	107010	0.75274931
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Fees + Payment - FP0	594030	0.19379068
80427643	5 TWIN VALLEY RD, EAST LYME - REPL		Fees + Payment - FP0	584280	0.05346001
80427645	COMP CCC 10/10/25 - UG FAULT* WATER		Fees + Payment - FP0	594030	0.3463035
80427645	COMP CCC 10/10/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.38898346
80427645	COMP CCC 10/10/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	0.26471304
80456116	HAR 11/12/25 - GREENWICH, 35 LAKEWO		Fees + Payment - FP0	596000	1
80424283	95 HUMMINGBIRD DR, BERLIN. DAMAGE		Fees + Payment - FP0	107010	1
80424292	BOLTON, HEBRON, 261, RICHARD SMITH		Fees + Payment - FP0	593050	1
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Fees + Payment - FP0	107010	0.92640746
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Fees + Payment - FP0	583280	0.06790956
80424293	PRINT LITCHFIELD, DUCK POND, 55, Lo		Fees + Payment - FP0	108030	0.00568298
80372331	*D&D* JS - Conv. 1828684 - Make Rea		Fees + Payment - FP0	594030	0.54643091
80372331	*D&D* JS - Conv. 1828684 - Make Rea		Fees + Payment - FP0	593010	0.45356909

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80430243	COMP HAR 11/5/25* NEEDS COP** NORWA		Fees + Payment - FP0	596000	1
80450332	DONE - 10/27/25 TURNOVER - 4 UPPER		Fees + Payment - FP0	584280	0.0901939
80450332	DONE - 10/27/25 TURNOVER - 4 UPPER		Fees + Payment - FP0	107010	0.9098061
80392042	SUFFIELD (New UG Svc) - 200 S MAIN		Fees + Payment - FP0	107010	1
80456880	10.31 -- PAINE RD, POMFRET --		Fees + Payment - FP0	107010	1
80456882	AMM KENSINGTON RD, BERLIN. POLE#479		Fees + Payment - FP0	107010	0.99920593
80456882	AMM KENSINGTON RD, BERLIN. POLE#479		Fees + Payment - FP0	593010	0.00079407
80452762	APPT 12/06 MCB - 500 CAPTAIN NEVILL		Fees + Payment - FP0	594030	1
80452763	MCB - 84 PROGRESS LANE WTBY - POLE		Fees + Payment - FP0	594030	1
80242336	COMP NTW 2/3/25* BETHANY, 10 HAMILT		Fees + Payment - FP0	596000	1
80456553	INSTALL NEW POLE - BATES (19) RD --		Fees + Payment - FP0	107010	0.95235792
80456553	INSTALL NEW POLE - BATES (19) RD --		Fees + Payment - FP0	583280	0.03999194
80456553	INSTALL NEW POLE - BATES (19) RD --		Fees + Payment - FP0	595000	0.00332124
80456553	INSTALL NEW POLE - BATES (19) RD --		Fees + Payment - FP0	593050	0.0043289
80465188	AE/DL; P 75566 - INDIAN ROCK LN, GR		Fees + Payment - FP0	107010	1
80435786	MERIDEN, SHERMAN, 67, Sokuntha Phan		Fees + Payment - FP0	107010	1
80435788	APPT 10/20 *MLC*AP-186/188 Winthrop		Fees + Payment - FP0	107010	1
80435790	BEACON FALLS, MAIN, 109, INSTALL NE		Fees + Payment - FP0	107010	1
80420379	COMP CCC 10/22/25 - UG FAULT - GLAS		Fees + Payment - FP0	596000	0.19351827
80420379	COMP CCC 10/22/25 - UG FAULT - GLAS		Fees + Payment - FP0	107010	0.42664711
80420379	COMP CCC 10/22/25 - UG FAULT - GLAS		Fees + Payment - FP0	594030	0.37983462
80212372	Blue Hills Ave		Fees + Payment - FP0	107010	1
80245967	WRTN - DM - 84 CROSBY RD GLASTONBUR		Fees + Payment - FP0	107010	1
80207512	pr JSG - FALLS VILLAGE, WARREN, 246		Fees + Payment - FP0	107010	1
80450327	10/27 (Gnesda)LIBERTY(59) LN		Fees + Payment - FP0	107010	0.54304479
80450327	10/27 (Gnesda)LIBERTY(59) LN		Fees + Payment - FP0	594030	0.45695521
80331340	STAMFORD, UNDERHILL, 46, FANNIE JOY		Fees + Payment - FP0	593050	1
82822429	Black Rock 11H-Pave Driveway		Fees + Payment - FP0	107010	1
80287591	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	107010	1
80380968	9A- CAR VS POLE - Nonbillable lest		Fees + Payment - FP0	108030	1
80380970	WEST HARTFORD, 46 - 76 LASALLE RD -		Fees + Payment - FP0	596000	1
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Fees + Payment - FP0	107010	0.97042946
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Fees + Payment - FP0	583280	0.02734504
80380971	Shift Poles - DEEP HOLLOW RD. CHES		Fees + Payment - FP0	595000	0.0022255
80350878	COMP CCC 07/09/25 - UG FAULT - BRIS		Fees + Payment - FP0	596000	1
80404935	399 HILL ST, BRISTOL. POLE#16370 -		Fees + Payment - FP0	107010	1
80154650	9A CAR VS POLE - APPROVED 10/24		Fees + Payment - FP0	107010	1
80400133	585 WETHERSFIELD AVE, HARTFORD, 9A		Fees + Payment - FP0	593040	0.04238227
80400133	585 WETHERSFIELD AVE, HARTFORD, 9A		Fees + Payment - FP0	593010	0.95761773
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Fees + Payment - FP0	583280	0.01787769
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Fees + Payment - FP0	108030	0.00146158
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Fees + Payment - FP0	594030	0.03447603
80400134	EAST HADDAM, RAY HILL, 56, RYAN PSZ		Fees + Payment - FP0	107010	0.9461847
80443919	AE/SC: 45 SUNDANCE DR GRN, 100A OH		Fees + Payment - FP0	107010	1
80443920	AE/SC: 45 SUNDANCE DR GRN, DEMO OH		Fees + Payment - FP0	108030	1
80443921	P#842 15 KENYON ,Lisbon Dave Nowak		Fees + Payment - FP0	107010	0.98143751
80443921	P#842 15 KENYON ,Lisbon Dave Nowak		Fees + Payment - FP0	584280	0.01856249
80382536	(LC) **MM - 34 HALPIN LN, RIDGEFIEL		Fees + Payment - FP0	584280	0.01138419
80382536	(LC) **MM - 34 HALPIN LN, RIDGEFIEL		Fees + Payment - FP0	593010	0.00019702
80382536	(LC) **MM - 34 HALPIN LN, RIDGEFIEL		Fees + Payment - FP0	107010	0.98841879
80289864	JS - Conv. 1727384 - Make Ready Rei		Fees + Payment - FP0	107010	1
80331657	WRTN - DM - LOW NEUT - P3296 - GLAS		Fees + Payment - FP0	593020	1
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Fees + Payment - FP0	108030	0.00235365
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Fees + Payment - FP0	583280	0.07012373
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Fees + Payment - FP0	594030	0.06192643
80448709	P#3449-MAIN (304) ST. KILLINGLY- IN		Fees + Payment - FP0	107010	0.86559619
80455816	OSL 601282 **11/02/25 N BRANFORD RD		Fees + Payment - FP0	107010	0.99925432
80455816	OSL 601282 **11/02/25 N BRANFORD RD		Fees + Payment - FP0	593010	0.00074568
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Fees + Payment - FP0	108030	0.00253379
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Fees + Payment - FP0	107010	0.91169446
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Fees + Payment - FP0	583280	0.03186091
80401952	WRTTN,BM; NEWTOWN, VIOLETTE, 6		Fees + Payment - FP0	594030	0.05391083
80454174	*PROJ* Patrol Circuit 48C5, Brookfi		Fees + Payment - FP0	107010	1
80751508	15 DD BY 11/3/23 RC POLE 6001 INSTA		Fees + Payment - FP0	107010	1
80427624	OAC-77-79 MONTVILLE STREET HTFD- SB		Fees + Payment - FP0	107010	1
80427626	PRINT Housatonic River Rd, Salisbur		Fees + Payment - FP0	107010	1
80456657	REPLACED TRANSFORMER - Hayden Hill		Fees + Payment - FP0	593040	0.97135336
80456657	REPLACED TRANSFORMER - Hayden Hill		Fees + Payment - FP0	108030	0.02864664
80377597	OFF SCHED 156 HORTON HILL RD NAUGAT		Fees + Payment - FP0	107010	0.99577615
80377597	OFF SCHED 156 HORTON HILL RD NAUGAT		Fees + Payment - FP0	594030	0.00422385
80442725	TC 834 N SALEM RD, RIDGEFIELD: PAD9		Fees + Payment - FP0	594030	1
80465217	-19 SHULTAS PLACE HARTFORD- RECONNE		Fees + Payment - FP0	107010	1
		Madison - Concrete Replacement			
F2511113	Madison - Concrete Replacement	Cracked concrete apron in front of repair Garage requires repalcement due to safety concerns due to size of the spalling that an cause injuries.	Fees + Payment - FP0	108030	0.05
		Madison - Concrete Replacement			
F2511113	Madison - Concrete Replacement	Cracked concrete apron in front of repair Garage requires repalcement due to safety concerns due to size of the spalling that an cause injuries.	Fees + Payment - FP0	107010	0.95
B2M44194	Hanover 12F Corrective Maintenance		Fees + Payment - FP0	592140	1
B2M44200	Schoolhouse 16S Corrective Maintena		Fees + Payment - FP0	592140	1
B2M44201	Todd 30L Corrective Maintenance - S		Fees + Payment - FP0	592140	1
B2M44202	Wolcott 24R Corrective Maintenance		Fees + Payment - FP0	592140	1
B2M44218	Black Rock 11H P&C Test Request/ Re		Fees + Payment - FP0	592140	1
B2M44223	Miller Company 44E Corrective Maint		Fees + Payment - FP0	592040	1
80458219	YELLOW TAG - 11/4 - RSO - crowley -		Fees + Payment - FP0	107010	1
80251268	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.1299731
80251268	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.8700269
80448748	*material* 9A - 54 VILLAGE CIR, NAU		Fees + Payment - FP0	593050	0.0127834
80448748	*material* 9A - 54 VILLAGE CIR, NAU		Fees + Payment - FP0	107010	0.9872166
80416356	AE/JD; 137 HENRY ST STAMFORD; DEMO		Fees + Payment - FP0	108030	0.99432605
80416356	AE/JD; 137 HENRY ST STAMFORD; DEMO		Fees + Payment - FP0	593010	0.00567395
80299384	**NJB 614 NEW BRITAIN AVE HTFD REMO		Fees + Payment - FP0	108030	1
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Fees + Payment - FP0	107010	0.75581911
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Fees + Payment - FP0	108030	0.0037381
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Fees + Payment - FP0	593050	0.14884003
80299386	TOLLAND TPK 429, WILLINGTON - 400A		Fees + Payment - FP0	583280	0.09160276
80435398	10/6/25 TURNOVER LINCOLN(15		Fees + Payment - FP0	107010	1
80443326	MUNI Main St 3444, Coventry. Dimitr		Fees + Payment - FP0	107010	1
80461969	replace xarms Brainard Hill (376) R		Fees + Payment - FP0	107010	1
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Fees + Payment - FP0	107010	0.91939748
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Fees + Payment - FP0	583280	0.07454657
80460419	COMP TC 73 DIAMOND HILL RD, REDDING		Fees + Payment - FP0	108030	0.00605595
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Fees + Payment - FP0	108030	0.00538347
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Fees + Payment - FP0	583280	0.06617295
80456257	POLE 727 HILLSIDE DRIVE ESSEX REHAN		Fees + Payment - FP0	107010	0.92844358
		2AG - Newtown Theriault - Varidesk 1 @ $808			
GXC21W14	Newtown Varidesk 1 @ $808		Fees + Payment - FP0	107010	1
		2AG - Newtown Williams - Card Read 1 @ $2,756			
GXC21W15	Newtown - Card Reader 1 @ 2,756		Fees + Payment - FP0	107010	1
GXC21W16	2AG - Williams - Standing DESK	2AG - Newtown Williams - Standing Desk 2 @ $650	Fees + Payment - FP0	107010	1
		2AG - Newtown Theriault - Regulator Testers 2 @ $923			
GXC21W17	2AG - Theriault - Regulator Testers		Fees + Payment - FP0	107010	1
GXC21W19	Norwalk Rigging Gear - 22 @ $16.8k	2AH - Norwalk - Stanislavskyy - Rigging Gear 22 @ $16.8k	Fees + Payment - FP0	107010	1
80418050	CC; SANDY HOOK, FOREST, 33, BRIAN H		Fees + Payment - FP0	107010	1
80468243	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	593040	0.29777971
80468243	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	593050	0.05719417
80468243	BD - Conv. 1904942 - Make Ready Non		Fees + Payment - FP0	593010	0.64502612
80456904	Washington St, Hartford, replace PI		Fees + Payment - FP0	107010	1
80456905	10/30/25 236 BUNGAY RD SEYMOUR		Fees + Payment - FP0	107010	1
80453595	COMP HAR 11/17/25 - HOT! OH FAULT*		Fees + Payment - FP0	107010	1
80453014	PRINT Pole 323 Torringford st Winst		Fees + Payment - FP0	107010	1
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Fees + Payment - FP0	593010	0.00290495
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Fees + Payment - FP0	107010	0.91796178
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Fees + Payment - FP0	108030	0.04318348
80430260	APPT 3/27 15D 3/4 MCB - 3812 E MAIN		Fees + Payment - FP0	584280	0.03594979
80283875	AE/SC: 73 INDIAN HEAD RD GRN, 100A		Fees + Payment - FP0	107010	1
80283876	SOMERS, BROW HILL, 12, BRAD STEWART		Fees + Payment - FP0	593050	1
80283877	STONINGTON, SUMMERTIME, 44,		Fees + Payment - FP0	107010	1
80283878	*ALL WORK COMP* (GP) POLE3816 93 LE		Fees + Payment - FP0	107010	1
80283879	SC; Norman Rd, Stn P#7707 Ins/Rem 2		Fees + Payment - FP0	107010	1
80365148	KG Conv#1669204-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Fees + Payment - FP0	107010	0.85538076
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Fees + Payment - FP0	108030	0.01063622
80443363	NONBILLABLE - HIT & RUN (TH) 10/20/		Fees + Payment - FP0	583280	0.13398302
80458578	RA EM Darby Rd, Brooklyn Replaced		Fees + Payment - FP0	107010	1
80372824	P HEBRON, WEST, 102,		Fees + Payment - FP0	107010	1
B3H51286	VAN DYKE 12 Major - NoLTCXfmr 12-3X		Fees + Payment - FP0	570115	1
B3H51287	SOUTH MEADOW 1A Major - NoLTCXfmr 1		Fees + Payment - FP0	570115	1
80464131	16 TOWN WOODS RD, OLD LYME - INST N		Fees + Payment - FP0	107010	1
80442663	9A CAR VS POLE - UNKNOWN - NON BIL		Fees + Payment - FP0	107010	1
80410293	COMP HAR 9/15/25*SOUTHINGTON, 144 A		Fees + Payment - FP0	596000	1
80461959	RN) 12/1 REQ'D FOIA / DONE 9A CAR V		Fees + Payment - FP0	107010	1
80449135	PRINT 6 Stone House Rd, Sharon P#98		Fees + Payment - FP0	107010	0.93652502
80449135	PRINT 6 Stone House Rd, Sharon P#98		Fees + Payment - FP0	583280	0.03483015
80449135	PRINT 6 Stone House Rd, Sharon P#98		Fees + Payment - FP0	108030	0.02864482
80448600	COLCHESTER, MAIN, 20, KIP BOCHAIN		Fees + Payment - FP0	593050	1
80399302	29-31 ANNAWAN ST HARTFORD- INSTL NE		Fees + Payment - FP0	107010	1
80453360	CD02770 2025 Tripsaver-Andover-Hebr		Fees + Payment - FP0	593010	0.00099572
80453360	CD02770 2025 Tripsaver-Andover-Hebr		Fees + Payment - FP0	107010	0.99900428
80254198	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80449481	(LC) CD02769,Wilton, P.1-67 Olmstea		Fees + Payment - FP0	107010	1
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Fees + Payment - FP0	593040	0.02480803
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Fees + Payment - FP0	108030	0.03878716
80450830	* PM-79 MAIN ST DURHAM-INT-111602-		Fees + Payment - FP0	583280	0.9364048
80381891	P#3519 46 LATHROP ROAD, Plainfield		Fees + Payment - FP0	584280	0.00837989
80381891	P#3519 46 LATHROP ROAD, Plainfield		Fees + Payment - FP0	107010	0.99162011
B1B28052	Newtown 12M Corrective Maintenance		Fees + Payment - FP0	592140	1
B1B28069	Ridgefield 22N Oil Leak - LTC Trans		Fees + Payment - FP0	592140	1
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Fees + Payment - FP0	593010	0.01478316
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Fees + Payment - FP0	584280	0.05146438
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Fees + Payment - FP0	594030	0.07808741
80445737	MATERIAL (LC) MM - 124 FOREST ST, N		Fees + Payment - FP0	107010	0.85566505
80454060	HAMBURG RD, REF. #321 LYME - RPLC C		Fees + Payment - FP0	107010	1
80195397	15DD 2/7 PM-104 EPISCOPAL RD BLDG A		Fees + Payment - FP0	107010	1
80195399	15D 5/27 PM-104 EPISCOPAL RD CLUB H		Fees + Payment - FP0	107010	1
80459523	COMP TOL 11/12/25 - WINDSOR LOCKS-2		Fees + Payment - FP0	596000	1
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Fees + Payment - FP0	583280	0.06398835
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Fees + Payment - FP0	596000	0.02185983
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Fees + Payment - FP0	108030	0.02676084
80288079	15D 10/09-MCB - 136 STORE AVE WTBY		Fees + Payment - FP0	107010	0.88739099
80202522	15DD 1/23 AP- 1 Veterans Dr, New Br		Fees + Payment - FP0	107010	1
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Fees + Payment - FP0	584280	0.01571635
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Fees + Payment - FP0	594030	0.13243334
80327615	WETH--5/12/25--581 Silas Deane Hwy-		Fees + Payment - FP0	107010	0.85185031
80252814	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	583280	0.06905464
80252814	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	595000	0.00286034
80252814	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.92808503
80252818	COMP NTW 2/14/25* DANBURY,2 HILLSID		Fees + Payment - FP0	596000	1
82585506	DONE PRINT EVW - 591 University Dr,		Fees + Payment - FP0	107010	1
80437316	(LC) TC 367 GEORGETOWN RD, WESTON:		Fees + Payment - FP0	107010	0.95582333
80437316	(LC) TC 367 GEORGETOWN RD, WESTON:		Fees + Payment - FP0	594030	0.04417667
80461946	(AB) 11/8/25 9A TURNOVER 12 GILLOTT		Fees + Payment - FP0	107010	1
80413479	Appt: 10/2/2025 NORTH GRANBY (UG Sv		Fees + Payment - FP0	186010	1
80449112	P1406 GIANTS NECK RD EAST LYME - re		Fees + Payment - FP0	107010	0.92207903
80449112	P1406 GIANTS NECK RD EAST LYME - re		Fees + Payment - FP0	595000	0.07792097
80447380	10/20 - RSO - peterson: SMITH(		Fees + Payment - FP0	593040	0.03250133
80447380	10/20 - RSO - peterson: SMITH(		Fees + Payment - FP0	593010	0.96749867
80435156	AVON, SECRET LAKE, 99, -- remove OH		Fees + Payment - FP0	593010	0.06021559
80435156	AVON, SECRET LAKE, 99, -- remove OH		Fees + Payment - FP0	593040	0.04163053
80435156	AVON, SECRET LAKE, 99, -- remove OH		Fees + Payment - FP0	107010	0.89815388
80435159	387 HART ST, SOUTHINGTON. HANDHOLE		Fees + Payment - FP0	594030	0.99610471
80435159	387 HART ST, SOUTHINGTON. HANDHOLE		Fees + Payment - FP0	107010	0.00389529
80445720	29 Eden Park Dr, Salem - upgrade tr		Fees + Payment - FP0	107010	0.59629716
80445720	29 Eden Park Dr, Salem - upgrade tr		Fees + Payment - FP0	583280	0.36919733
80445720	29 Eden Park Dr, Salem - upgrade tr		Fees + Payment - FP0	108030	0.01529266
80445720	29 Eden Park Dr, Salem - upgrade tr		Fees + Payment - FP0	593010	0.01921286
80456577	Great Hill Rd Guilford - Pole 1694		Fees + Payment - FP0	107010	1
80460730	APT. 12/16 WEATOGUE, RED STONE, 57,		Fees + Payment - FP0	594030	1
82750531	DL; 8/7: 2015 W MAIN ST, STAM; P#		Fees + Payment - FP0	583280	0.50427092
82750531	DL; 8/7: 2015 W MAIN ST, STAM; P#		Fees + Payment - FP0	108030	0.36863149
82750531	DL; 8/7: 2015 W MAIN ST, STAM; P#		Fees + Payment - FP0	107010	0.12709759
82750567	RM, 2 COBBLERS LN- NORWALK !! UNM		Fees + Payment - FP0	107010	1
82750568	COVENTRY, S RIVER RD, 108, new oh s		Fees + Payment - FP0	107010	1
80314640	Hazard Ave 34, Enfield. DG Buy All		Fees + Payment - FP0	107010	1
80314642	RM, 279 REDDING Rd - REDDING !! REM		Fees + Payment - FP0	108030	1
82994784	5D 4/28 JFM-NEW 200A DB 4/0 SVC-108		Fees + Payment - FP0	107010	1
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Fees + Payment - FP0	583280	0.15680844
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Fees + Payment - FP0	107010	0.83669634
80417672	10/13/25 DSINGPRG - 9/13/25 9A STA		Fees + Payment - FP0	108030	0.00649522
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	583280	0.04754585
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	595000	0.00388709
80454385	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	0.94856706
80437337	COMP HAR 12/23/25* STAMFORD, 84 LEN		Fees + Payment - FP0	596000	1
80437338	POST CONSTRUCTION - 33 CHURCH ST, P		Fees + Payment - FP0	107010	0.95410167
80437338	POST CONSTRUCTION - 33 CHURCH ST, P		Fees + Payment - FP0	593040	0.04589833
80438570	PAWCATUCK, VOLUNTOWN, 85, REMOVE PA		Fees + Payment - FP0	593040	0.00888003
80438570	PAWCATUCK, VOLUNTOWN, 85, REMOVE PA		Fees + Payment - FP0	584280	0.08899157

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80438570	PAWCATUCK, VOLUNTOWN, 85, REMOVE PA		Fees + Payment - FP0	108030	0.90212841
80438571	COMP TOL 10/15/25 * BOLTON, 65 SOUT		Fees + Payment - FP0	596000	1
80431112	999 RANDOLPH RD MIDDLETOWN - SHIFT		Fees + Payment - FP0	107010	1
80274088	AE/MJP / CD02521 / GRN / Install 1P		Fees + Payment - FP0	593010	0.00288472
80274088	AE/MJP / CD02521 / GRN / Install 1P		Fees + Payment - FP0	107010	0.99711528
80471554	11/18 CYNTHIA LN MIDDLETOWN		Fees + Payment - FP0	107010	0.91880345
80471554	11/18 CYNTHIA LN MIDDLETOWN		Fees + Payment - FP0	584280	0.01637791
80471554	11/18 CYNTHIA LN MIDDLETOWN		Fees + Payment - FP0	594030	0.06481864
80372417	(LC) **MM - 45 DANBURY RD, WILTON -		Fees + Payment - FP0	108030	0.22499936
80372417	(LC) **MM - 45 DANBURY RD, WILTON -		Fees + Payment - FP0	107010	0.77500064
80444265	PRINT S Canaan Rd, North Canaan P#7		Fees + Payment - FP0	593040	1
80452921	P#902-HAMPTON, PARKER (135) RD- INS		Fees + Payment - FP0	107010	1
80438051	EAST HARTFORD, GODAR, 42, Pole#3932		Fees + Payment - FP0	107010	1
80438052	P#1049-DAYVILLE, OTIS(17)ST-200AMP		Fees + Payment - FP0	107010	1
80276947	AE/SC: 18 SOUND BEACH AVE GRN, 200A		Fees + Payment - FP0	107010	1
80407998	(LC) DJM. 43 BERMUDA RD WESTPORT. N		Fees + Payment - FP0	594030	0.0207429
80407998	(LC) DJM. 43 BERMUDA RD WESTPORT. N		Fees + Payment - FP0	107010	0.9792571
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Fees + Payment - FP0	107010	0.88447044
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Fees + Payment - FP0	108030	0.00344864
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Fees + Payment - FP0	583280	0.08450955
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Fees + Payment - FP0	593040	0.00597291
80342215	EAST GRANBY (New DB Svc) - 2 BRENTW		Fees + Payment - FP0	593010	0.02159846
80456597	11/03/25--TURNOVER- SPICER HILL SAL		Fees + Payment - FP0	107010	0.5335769
80456597	11/03/25--TURNOVER- SPICER HILL SAL		Fees + Payment - FP0	593010	0.4664231
80442917	COMP TOL 11/20/25*FIELD CHECK * WES		Fees + Payment - FP0	596000	1
80466566	11.13 -- SQUAW ROCK RD, PLAINFIEL		Fees + Payment - FP0	107010	1
80451520	WEST HARTFORD, WESTLAND AVE STREETL		Fees + Payment - FP0	596000	1
80451527	P1406 Install TS - London Rd, Hebr		Fees + Payment - FP0	107010	1
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Fees + Payment - FP0	593050	0.0094479
80468107	P#6131 BROKEN BY TREE2350 GOLD STAR		Fees + Payment - FP0	107010	0.9905521
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Fees + Payment - FP0	107010	0.75822039
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Fees + Payment - FP0	583280	0.18348606
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Fees + Payment - FP0	593010	0.03777145
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Fees + Payment - FP0	593040	0.01293701
80351939	(LC) RM, 13 FARM CREEK RD - NORWALK		Fees + Payment - FP0	108030	0.00758509
CGMR2511	2025 CG Equipment CLP Equipment	2025 CG Equipment CLP Equipment	Fees + Payment - FP0	107010	1
80452951	**300:COLONIAL:RD:GUILFORD:CT trips		Fees + Payment - FP0	593010	0.00092925
80452951	**300:COLONIAL:RD:GUILFORD:CT trips		Fees + Payment - FP0	107010	0.99907075
80351640	6/19/25 SHIFT FTR P.29451 PEPPER ST		Fees + Payment - FP0	107010	1
80372026	5D 8/25 *MLC* AP-556 Stanley St, Ne		Fees + Payment - FP0	108030	0.24323837
80372026	5D 8/25 *MLC* AP-556 Stanley St, Ne		Fees + Payment - FP0	107010	0.75676163
80467028	11/16 BULL HILL RD MARLBOROUGH		Fees + Payment - FP0	108030	0.00325963
80467028	11/16 BULL HILL RD MARLBOROUGH		Fees + Payment - FP0	583280	0.03987093
80467028	11/16 BULL HILL RD MARLBOROUGH		Fees + Payment - FP0	107010	0.95686944
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Fees + Payment - FP0	593040	0.01964504
80447029	fCOMP HAR OH 89 Old Farms Rd simsbu		Fees + Payment - FP0	107010	0.98035496
80438069	111 MEETINGHOUSE LANE, MONTVILLE /		Fees + Payment - FP0	107010	1
80438070	EAST HARTFORD, ANDREW, 30, Pole#385		Fees + Payment - FP0	107010	1
80474549	9A - 392 HAMILTON AVE, STAMFORD; 9a		Fees + Payment - FP0	107010	1
GXC23S23	2EK - HD Single Sheave Block (5)	2EK - HD Single Sheave Block (5) @ $543.96ea TOTAL: $2,719.80	Fees + Payment - FP0	107010	1
GXC23S24	2EB - HD Single Sheave Block (5)	2EB - HD Single Sheave Block (5) @ $543.96ea TOTAL: $2,719.80	Fees + Payment - FP0	107010	1
GXC23S25	2EK - Spacer Cable Blocks (50)	2EK - 3 Sheave Spacer Cable Blocks (50) @ $1,114.29ea TOTAL: $55,714.50	Fees + Payment - FP0	107010	1
GXC23S26	2EK - Impact Hydraulic Wrench (4)	2EK - Impact Hydraulic Wrench (4) @ $1,150.30ea TOTAL: $4,601.20	Fees + Payment - FP0	107010	1
GXC23S27	2EK - DB Tester (1)	2EK - DB Tester (1) @ $1,123.52	Fees + Payment - FP0	107010	1
GXC23S28	2EK - Grounding Mats (6)	2EK - Grounding Mats (6) @ $750.74ea TOTAL: $4,504.44 (HSKT554)	Fees + Payment - FP0	107010	1
GXC23S29	2EK - Grounding Mats (2)	2EK - Grounding Mats (2) @ $1,220.68ea TOTAL: $2,441.36 (201-25-50-SR)	Fees + Payment - FP0	107010	1
80277658	AE/MJP / CD02521 / STM / Install 1P		Fees + Payment - FP0	107010	0.99719463
80277658	AE/MJP / CD02521 / STM / Install 1P		Fees + Payment - FP0	593010	0.00280537
80443002	CD02717 Replace (3) 100K/200A body		Fees + Payment - FP0	107010	1
80370393	4 Grant PL, CL- Ins 65'- #2 AL from		Fees + Payment - FP0	107010	1
80466420	SEE WO 23091642 - UG FAULT* MIDDLET		Fees + Payment - FP0	596000	1
80463816	P#2679 1Q01 Ckt VELGOUSE RD MONTVIL		Fees + Payment - FP0	583280	0.42816497
80463816	P#2679 1Q01 Ckt VELGOUSE RD MONTVIL		Fees + Payment - FP0	108030	0.57183503
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Fees + Payment - FP0	583280	0.27257182
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Fees + Payment - FP0	593040	0.00555746
80458958	* 15D 12/22 76 GRAVELINE AVE, MERI		Fees + Payment - FP0	107010	0.72187073
80243432	COMP TOL 1/20/25* WETHERSFIELD, 0 W		Fees + Payment - FP0	596000	1
80243434	KG Conv#1681653-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.62380242
80243434	KG Conv#1681653-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.04074926
80243434	KG Conv#1681653-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.33544832
80436116	COMP TOL 11/6/25* FIXTURE CHANGE* A		Fees + Payment - FP0	107010	1
80465212	**ALL WORK COMP** POLE 702 250 JERR		Fees + Payment - FP0	583280	0.07646465
80465212	**ALL WORK COMP** POLE 702 250 JERR		Fees + Payment - FP0	108030	0.00621177
80465212	**ALL WORK COMP** POLE 702 250 JERR		Fees + Payment - FP0	107010	0.91732358
80461958	CHESTERFIELD RD, EAST LYME - 11/9 9		Fees + Payment - FP0	107010	1
80457068	Install TS - 3 Hunt, Columbia, CT		Fees + Payment - FP0	593010	0.00097806
80457068	Install TS - 3 Hunt, Columbia, CT		Fees + Payment - FP0	107010	0.99902194
80456567	5D 11/20 AP-51 Pinehurst Ave, New B		Fees + Payment - FP0	107010	1
80466452	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	596000	0.00520846
80466452	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	593040	0.17498327
80466452	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	107010	0.81980827
80423288	*POST CONSTRUCTION - 9A- DIG UP - M		Fees + Payment - FP0	593040	1
80428978	PLAINS RD 343, TOLLAND - NEW OH/DB		Fees + Payment - FP0	107010	1
80428979	*ASP* 3PA Convo#1904962 Non-Priorit		Fees + Payment - FP0	593040	0.05496003
80428979	*ASP* 3PA Convo#1904962 Non-Priorit		Fees + Payment - FP0	593010	0.94503997
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Fees + Payment - FP0	593010	0.00469034
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Fees + Payment - FP0	107010	0.78084256
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Fees + Payment - FP0	594030	0.1648158
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Fees + Payment - FP0	583280	0.04591798
80442040	P#1151/HH#1151A -BROOKLYN, GORMAN(2		Fees + Payment - FP0	108030	0.00373332
80471557	N main st, West Hartford		Fees + Payment - FP0	107010	1
80438282	12 TWIN VALLEY RD, EAST LYME - INST		Fees + Payment - FP0	107010	1
80438283	*AWC* WESTFORD RD 615, ASHFORD - NE		Fees + Payment - FP0	593010	0.29627103
80438283	*AWC* WESTFORD RD 615, ASHFORD - NE		Fees + Payment - FP0	107010	0.70372897
80264884	2/21/25 35 S FENN HILL RD WASHINTON		Fees + Payment - FP0	108030	0.56169213
80264884	2/21/25 35 S FENN HILL RD WASHINTON		Fees + Payment - FP0	107010	0.43830787
80441356	JOSEPHINE WAY 38, TOLLAND - NEW DB		Fees + Payment - FP0	107010	1
80441359	APT. 12/09 AVON, GUERNSEY, 35, ABA		Fees + Payment - FP0	107010	1
80461045	COMP CCC 03/19/26 - UG FAULT* CHESH		Fees + Payment - FP0	107010	1
80256670	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80400116	COMP HAR 9/3/25* CHESHIRE, 1015 WOL		Fees + Payment - FP0	596000	1
80445471	TURNOVER** CAROL(30) DR -- 3		Fees + Payment - FP0	593010	0.01426796
80445471	TURNOVER** CAROL(30) DR -- 3		Fees + Payment - FP0	107010	0.96078612
80445471	TURNOVER** CAROL(30) DR -- 3		Fees + Payment - FP0	593050	0.02494592
80431011	*ASP* 3PA MR#1897508 (1 Pole) Pri		Fees + Payment - FP0	593040	1
80431012	(LC) RM, 13 CHIPPING LN - NORWALK!!		Fees + Payment - FP0	593040	0.0325474
80431012	(LC) RM, 13 CHIPPING LN - NORWALK!!		Fees + Payment - FP0	593010	0.9674526
82124189	#AG 5/17 LA AVON, 62 WINDSOR - NEW		Fees + Payment - FP0	107010	1
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Fees + Payment - FP0	593010	0.30891052
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Fees + Payment - FP0	107010	0.56026553
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Fees + Payment - FP0	583280	0.12182154
80468634	p7998 Replace 3ph bank 4.8 kV Frogs		Fees + Payment - FP0	108030	0.00900241
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Fees + Payment - FP0	593010	0.05512888
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Fees + Payment - FP0	594030	0.09593611
80467019	WRTN - 11/16 TURNOVER HEBRON (592)		Fees + Payment - FP0	107010	0.84893501
80459420	PRINT 1229 Winsted Rd, Torrington P		Fees + Payment - FP0	107010	1
80454536	CD02771 2025 Tripsaver -Killingly,		Fees + Payment - FP0	107010	1
80454537	CD02770 2025 Tripsaver-Mansfield-St		Fees + Payment - FP0	107010	1
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Fees + Payment - FP0	107010	0.96893097
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Fees + Payment - FP0	584280	0.02026882
80465752	WEST ST 91, STAFFORD - REPLACE SUBM		Fees + Payment - FP0	593040	0.01080021
80455257	RM!!comp in field GREENLEY RD / WES		Fees + Payment - FP0	583280	0.01452099
80455257	RM!!comp in field GREENLEY RD / WES		Fees + Payment - FP0	107010	0.98487757
80455257	RM!!comp in field GREENLEY RD / WES		Fees + Payment - FP0	108030	0.00060144
80327919	*ASP* KG Conv#1845341-PriorityMakeR		Fees + Payment - FP0	594030	1
80464167	!!work completed!!RM., 728 SMITH RI		Fees + Payment - FP0	593010	0.21115044
80464167	!!work completed!!RM., 728 SMITH RI		Fees + Payment - FP0	107010	0.65326685
80464167	!!work completed!!RM., 728 SMITH RI		Fees + Payment - FP0	108030	0.01017904
80464167	!!work completed!!RM., 728 SMITH RI		Fees + Payment - FP0	583280	0.12540367
80442047	Trowbridge Rd 151, Coventry. Replac		Fees + Payment - FP0	107010	1
80464165	PRE297 ASSIGNED TO BILL		Fees + Payment - FP0	594030	1
80418065	COMP CCC 10/23/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.43668727
80418065	COMP CCC 10/23/25 - UG FAULT* NEW B		Fees + Payment - FP0	594030	0.56331273
82488802	TW CD02102 C&B Marlborough DG Repla		Fees + Payment - FP0	108030	1
80446317	CROMWELL, BRITTANY, 24, WILLIAM ZDE		Fees + Payment - FP0	594030	1
80446319	WTBY Marie Drive Seymour-Maple Wood		Fees + Payment - FP0	584280	0.09158951
80446319	WTBY Marie Drive Seymour-Maple Wood		Fees + Payment - FP0	107010	0.90841049
80274085	AE/MJP / CD02521 / GRN / Install 1P		Fees + Payment - FP0	107010	1
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Fees + Payment - FP0	108030	0.00322888
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Fees + Payment - FP0	583280	0.09569619
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Fees + Payment - FP0	593010	0.09888063
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Fees + Payment - FP0	107010	0.79456645
80437278	WM; NEW MILFORD, LITCHFIELD, 373,		Fees + Payment - FP0	593040	0.00762785
80461140	Hilton Dr 95, South Windsor. Replac		Fees + Payment - FP0	583280	0.92480916
80461140	Hilton Dr 95, South Windsor. Replac		Fees + Payment - FP0	108030	0.07519084
80434221	*TURNOVER* BUNKER (8) LANE, EAST HA		Fees + Payment - FP0	107010	1
80461952	9A - CAR VS POLE - APPROVED 7/29/26		Fees + Payment - FP0	107010	1
80461979	COMP IN FIELD 9A - 38 BLACK ROCK TP		Fees + Payment - FP0	107010	1
80200540	*D&D* 3PA MR#1655830 (P5187) Priori		Fees + Payment - FP0	596000	1
80451127	****Signed DEMO FORM attached 203 C		Fees + Payment - FP0	108030	1
80451128	CD02770 2025 Trip Saver-Manchester-		Fees + Payment - FP0	107010	1
80462060	*9A CAR VS POLE#4366 944 COLEMAN R		Fees + Payment - FP0	594030	1
80468900	6 GRANT RD., ELLINGTON - REMOVE OH		Fees + Payment - FP0	108030	1
80302511	EAST HAMPTON, QUINNS WAY 11, JIM MA		Fees + Payment - FP0	107010	1
80302518	COMP TOL 5/27/25*** REMOVAL** DANIE		Fees + Payment - FP0	596000	0.66101284
80302518	COMP TOL 5/27/25*** REMOVAL** DANIE		Fees + Payment - FP0	108030	0.33898716
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Fees + Payment - FP0	583280	0.00281359
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Fees + Payment - FP0	108030	0.0001117
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Fees + Payment - FP0	593010	0.00041238
80302519	(LC) RM, 23 CALVIN MURPHY - NORWALK		Fees + Payment - FP0	107010	0.99666233
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Fees + Payment - FP0	107010	0.85127359
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Fees + Payment - FP0	108030	0.0052457
81887196	BM,RELIABILITY-IMPROVEMENT-OH-ANNUA		Fees + Payment - FP0	583280	0.1434807
80451437	P#1062 BUCK HILL RD CANTERBURY RMV		Fees + Payment - FP0	107010	1
80318977	CARRIAGE(3) DR -- S1496, AVON, CT		Fees + Payment - FP0	107010	1
80462410	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	593010	0.65632478
80462410	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	108030	0.34367522
80403397	COMP CCC 10/29/25 - UG FAULT*STAMFO		Fees + Payment - FP0	107010	1
80468220	11/17/25 FULTON DR NEW FAIRFIELD		Fees + Payment - FP0	107010	1
80455413	DJM comp in field DJM. 3 TURKEY HIL		Fees + Payment - FP0	107010	1
80474551	RA EM 9A p2644 11/20/25 BUCKLEY H		Fees + Payment - FP0	107010	1
80472310	WRTN COMPLETE *9A -[standish]-MARVI		Fees + Payment - FP0	107010	0.98426525
80472310	WRTN COMPLETE *9A -[standish]-MARVI		Fees + Payment - FP0	593040	0.01573475
80466906	9ADIGUP EV# 5812713/ 5812646 PAD #4		Fees + Payment - FP0	107010	1
80456222	11/3/25 **TURNOVER** RESERVOIR(		Fees + Payment - FP0	107010	1
80468652	COMP CCC 12/12/25 - UG FAULT* NEWIN		Fees + Payment - FP0	596000	0.06800375
80468652	COMP CCC 12/12/25 - UG FAULT* NEWIN		Fees + Payment - FP0	107010	0.14585285
80468652	COMP CCC 12/12/25 - UG FAULT* NEWIN		Fees + Payment - FP0	594030	0.78614341
80388957	28 Crabapple Ln, GF- Disconnect/Re-		Fees + Payment - FP0	594030	1
80467235	broken pole Laurel Hts Haddam - Pol		Fees + Payment - FP0	108030	0.01111362
80467235	broken pole Laurel Hts Haddam - Pol		Fees + Payment - FP0	583280	0.13680469
80467235	broken pole Laurel Hts Haddam - Pol		Fees + Payment - FP0	107010	0.85208169
80443112	DB-Fix pl154 guying for I95 crossi		Fees + Payment - FP0	593040	0.03566815
80443112	DB-Fix pl154 guying for I95 crossi		Fees + Payment - FP0	593010	0.96433185
80365723	(LC) RM, 4 STUDIO LN - NORWALK!! PO		Fees + Payment - FP0	108030	0.21047848
80365723	(LC) RM, 4 STUDIO LN - NORWALK!! PO		Fees + Payment - FP0	107010	0.78952152
80365725	COMP CCC 09/04/25 - UG FAULT - HART		Fees + Payment - FP0	107010	0.53893389
80365725	COMP CCC 09/04/25 - UG FAULT - HART		Fees + Payment - FP0	108030	0.46106611
80452981	**7840:WILDERWOOD:DR:GUILFORD:CT tr		Fees + Payment - FP0	107010	0.99903545
80452981	**7840:WILDERWOOD:DR:GUILFORD:CT tr		Fees + Payment - FP0	593010	0.00096455
80458196	(LC) TC 48 KETTLE CREEK RD, WESTON:		Fees + Payment - FP0	107010	1
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Fees + Payment - FP0	108030	0.00194752
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Fees + Payment - FP0	583280	0.0471111
80418839	APPT 11/20 JFM-8 WOODSIDE LN (P#300		Fees + Payment - FP0	107010	0.95094138
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Fees + Payment - FP0	593040	0.08801524
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Fees + Payment - FP0	107010	0.59426978
80466901	DONE 11/15/25 TURNOVER - 250 PORTE		Fees + Payment - FP0	593010	0.31771498
80452879	WRTN P2096 Install TS - Mt Parnass		Fees + Payment - FP0	107010	0.96122348
80452879	WRTN P2096 Install TS - Mt Parnass		Fees + Payment - FP0	593010	0.03877652
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Fees + Payment - FP0	108030	0.00689981
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Fees + Payment - FP0	583280	0.08486419
80466955	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Fees + Payment - FP0	107010	0.90823599
80382478	12 PERRY AVE WATERFORD/RMV OH SVC T		Fees + Payment - FP0	108030	1
81076570	NEW BF STONINGTON, OLD STONINGTON,		Fees + Payment - FP0	108030	1
80453694	**272:COW HILL:RD:CLINTON:CT TRIPSA		Fees + Payment - FP0	107010	0.99907742
80453694	**272:COW HILL:RD:CLINTON:CT TRIPSA		Fees + Payment - FP0	593010	0.00092258
80453695	PRINT KENT, KENMONT, 65, Kenmont Ca		Fees + Payment - FP0	107010	0.99101766
80453695	PRINT KENT, KENMONT, 65, Kenmont Ca		Fees + Payment - FP0	584280	0.00898234
82488205	DMS - 234 MAIN ST - NEWINGTON - P81		Fees + Payment - FP0	107010	0.77016865
82488205	DMS - 234 MAIN ST - NEWINGTON - P81		Fees + Payment - FP0	108030	0.22983135
80438085	*D&D* BD - Conv. 1923398 - Make Rea		Fees + Payment - FP0	107010	0.97539446
80438085	*D&D* BD - Conv. 1923398 - Make Rea		Fees + Payment - FP0	593040	0.00410986
80438085	*D&D* BD - Conv. 1923398 - Make Rea		Fees + Payment - FP0	593010	0.02049568
80471673	AE/JLB 63 INWOOD RD DRN 100A OH TEM		Fees + Payment - FP0	107010	1
80471674	Qualquest Rd, East Lyme - replace D		Fees + Payment - FP0	107010	0.96398639

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80471674	Qualquest Rd, East Lyme - replace D		Fees + Payment - FP0	594030	0.03601361
80461950	(AB) 11/8/25 9A TURNOVER ELM (369)		Fees + Payment - FP0	107010	1
80328601	MPB; BATES ROCK RD, SOUTHBURY - P.S		Fees + Payment - FP0	107010	0.62655488
80328601	MPB; BATES ROCK RD, SOUTHBURY - P.S		Fees + Payment - FP0	593040	0.37344512
80463832	ROUTE 85 1474 / DEERHILLS2051M OA		Fees + Payment - FP0	107010	1
80307527	15D 8/15 MCB - 20-22 ALBERT PLACE W		Fees + Payment - FP0	108030	0.28808957
80307527	15D 8/15 MCB - 20-22 ALBERT PLACE W		Fees + Payment - FP0	107010	0.71191043
80307528	Talcottville Rd 212, Vernon. Instal		Fees + Payment - FP0	107010	1
80307529	5D 5/2 JRP - 113-116 Shea Cir CHE I		Fees + Payment - FP0	107010	1
80461137	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80327253	RSO 5/19/25 372 TUNXIS AVE BLOOMFIE		Fees + Payment - FP0	594030	0.5572456
80327253	RSO 5/19/25 372 TUNXIS AVE BLOOMFIE		Fees + Payment - FP0	593040	0.05396196
80327253	RSO 5/19/25 372 TUNXIS AVE BLOOMFIE		Fees + Payment - FP0	107010	0.38879245
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	0.87440781
80454414	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	593040	0.12559219
80433204	COMP TOL 10/6/25* HARTFORD, 643 FRE		Fees + Payment - FP0	596000	1
80215064	PD-25 GRANADA TERRACE N LONDON/REPL		Fees + Payment - FP0	107010	0.7519111
80215064	PD-25 GRANADA TERRACE N LONDON/REPL		Fees + Payment - FP0	108030	0.2480889
80467221	11/16/25 NOERA:ST:WATERBURY:CT		Fees + Payment - FP0	594030	0.06414015
80467221	11/16/25 NOERA:ST:WATERBURY:CT		Fees + Payment - FP0	107010	0.93585985
80434120	AE/SC: 10 GOLF CLUB RD GRN, DEMO OH		Fees + Payment - FP0	108030	1
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Fees + Payment - FP0	593040	0.01367831
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Fees + Payment - FP0	593050	0.00522088
80434121	*ASP* KL - Conv. 1923354 - Make Rea		Fees + Payment - FP0	107010	0.98110081
80375717	54 SOUTH BROAD ST STONINGTON - INST		Fees + Payment - FP0	583280	0.08234323
80375717	54 SOUTH BROAD ST STONINGTON - INST		Fees + Payment - FP0	107010	0.91487843
80375717	54 SOUTH BROAD ST STONINGTON - INST		Fees + Payment - FP0	108030	0.00277834
80404189	183 KENYON STREET HARTFORD- P6777 I		Fees + Payment - FP0	107010	1
80404191	(LC) DJM. 79 RIVERSIDE AVE WESTPORT		Fees + Payment - FP0	108030	1
GXC25E61	2AY - East Hampton Tools	2AY - East Hampton Tools	Fees + Payment - FP0	107010	1
GXC25E62	2BC Danielson Tool Order	2BC Danielson Tool Order	Fees + Payment - FP0	107010	1
GXC25E63	New London Tool Order 3h2	New London Tool Order 3h2	Fees + Payment - FP0	107010	1
GXC25E64	2BC Anchor Order	2BC Anchor Order	Fees + Payment - FP0	107010	1
GXC25E65	Madison Tool Order 2025	Madison Tool Order 2025	Fees + Payment - FP0	107010	1
GXC25E67	New London Tools	New London Tools	Fees + Payment - FP0	107010	1
GXC25E68	2AY - East Hampton Tools 2025	2AY - East Hampton Tools 2025	Fees + Payment - FP0	107010	1
80452467	WRTN P1129 Install TS - Mahoney Rd		Fees + Payment - FP0	593010	0.0009602
80452467	WRTN P1129 Install TS - Mahoney Rd		Fees + Payment - FP0	107010	0.9990398
80357393	PRINT CRP - INT-107679 WO# 21221603		Fees + Payment - FP0	107010	0.82578875
80357393	PRINT CRP - INT-107679 WO# 21221603		Fees + Payment - FP0	108030	0.00692906
80357393	PRINT CRP - INT-107679 WO# 21221603		Fees + Payment - FP0	583280	0.16728219
80454545	CD02771 Tripsaver –Plainfield, Ceme		Fees + Payment - FP0	107010	1
80447649	67-1 BROWNS LN, OLD LYME - REPL EX		Fees + Payment - FP0	107010	1
80322447	PRINT CRP-511 Town Hill rd NH, repl		Fees + Payment - FP0	107010	0.81171615
80322447	PRINT CRP-511 Town Hill rd NH, repl		Fees + Payment - FP0	108030	0.18828385
80337686	MM 135 Parks Rd Preston new 600' pr		Fees + Payment - FP0	107010	0.99233734
80337686	MM 135 Parks Rd Preston new 600' pr		Fees + Payment - FP0	108030	0.00054033
80337686	MM 135 Parks Rd Preston new 600' pr		Fees + Payment - FP0	596000	0.00062965
80337686	MM 135 Parks Rd Preston new 600' pr		Fees + Payment - FP0	584280	0.00649269
80397892	MCB - 218 CHARLES ST WTBY, P 7939 -		Fees + Payment - FP0	107010	1
80397893	(LC) RM, 1 WAKEROBIN RD - NORWALK!		Fees + Payment - FP0	107010	0.74167331
80397893	(LC) RM, 1 WAKEROBIN RD - NORWALK!		Fees + Payment - FP0	108030	0.25832669
80443640	CAR V POLE- APPROVED 6/30		Fees + Payment - FP0	107010	1
80459923	11/05/25 - 9A - Poquetanuck Rd / RO		Fees + Payment - FP0	107010	1
80417603	9/13 STILLMEADOW(54) DR -- 8021, GU		Fees + Payment - FP0	595000	0.39226198
80417603	9/13 STILLMEADOW(54) DR -- 8021, GU		Fees + Payment - FP0	107010	0.60773802
80417604	PRINT Litchfield--Jefferson Hill Rd		Fees + Payment - FP0	107010	0.99949744
80417604	PRINT Litchfield--Jefferson Hill Rd		Fees + Payment - FP0	593010	0.00050256
80436716	MPB; 232 MAIN ST N, SOUTHBURY - MOV		Fees + Payment - FP0	107010	1
80436718	*D&D* BD - Conv. 1900800 - PRIORITY		Fees + Payment - FP0	596000	1
80449100	OLD SAYBROOK - BILLOWS RD (26) - WO		Fees + Payment - FP0	107010	1
25ETR140	ETR -WASHINGTON, CT	ETR -WASHINGTON, CT	Fees + Payment - FP0	107010	1
25ETR141	ETR -GOSHEN, CT	ETR -GOSHEN, CT	Fees + Payment - FP0	107010	1
80382767	PM-154 STONEY MILL LN BERLIN-POST C		Fees + Payment - FP0	108030	0.66473056
80382767	PM-154 STONEY MILL LN BERLIN-POST C		Fees + Payment - FP0	107010	0.33526944
80438640	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Fees + Payment - FP0	107010	0.87525745
80438640	DONE WTG FOR PD RPT 11/19/25 (TH) 1		Fees + Payment - FP0	596000	0.12474255
80453380	Hamilton Road, 1. Windsor Locks. Re		Fees + Payment - FP0	108030	1
80453381	JFM-CD02770 - 2025 Tripsaver - Bris		Fees + Payment - FP0	107010	1
80399837	AE/JLB 345 HOLLOW TREE RIDGE RD DRN		Fees + Payment - FP0	107010	1
80383583	31 E MAIN ST MYSTIC/REPLACE OH SVC		Fees + Payment - FP0	107010	1
80378515	COMP CCC 10/17/25 - UG FAULT* DANBU		Fees + Payment - FP0	107010	0.45646677
80378515	COMP CCC 10/17/25 - UG FAULT* DANBU		Fees + Payment - FP0	594030	0.54353323
80378516	WINDSOR, 1368 POQUONOCK AVE, RMV OH		Fees + Payment - FP0	108030	1
80436811	5D 11/05 SL - 129-132 Shea Cir, CHE		Fees + Payment - FP0	107010	1
80451433	P# 2051 LISBON RD CANTERBURY CT RMV		Fees + Payment - FP0	593010	0.0009389
80451433	P# 2051 LISBON RD CANTERBURY CT RMV		Fees + Payment - FP0	107010	0.9990611
80322097	SD; 472 MIDDLEBURY RD MIDDLEBURY IN		Fees + Payment - FP0	107010	1
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Fees + Payment - FP0	593010	0.02160521
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Fees + Payment - FP0	583280	0.41492408
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Fees + Payment - FP0	107010	0.54624729
80467033	11/16/25, RSO, PORTLAND, JOBS GATE		Fees + Payment - FP0	108030	0.01722343
80424347	BROOKLYN, BARRETT HILL, 89, JUSTIN		Fees + Payment - FP0	107010	1
80434242	(LC) **MM - 85 POST RD W, WESTPORT		Fees + Payment - FP0	107010	1
80438796	*D&D* KA - Conv. 1657190 - Priority		Fees + Payment - FP0	594030	0.52133182
80438796	*D&D* KA - Conv. 1657190 - Priority		Fees + Payment - FP0	593040	0.02915889
80438796	*D&D* KA - Conv. 1657190 - Priority		Fees + Payment - FP0	596000	0.44950929
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	593050	0.01301367
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	594030	0.13377041
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	596000	0.00681316
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	593010	0.07620885
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	595000	0.00134503
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	583280	0.05570598
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	107010	0.67111254
80438797	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	593040	0.04203036
80257676	MPB; 48 STONY HILL RD BLDG C-1 TENA		Fees + Payment - FP0	108030	1
80257678	MPB; 48 STONY HILL RD BLDG C-1 TENA		Fees + Payment - FP0	108030	1
80257679	AE/JLB 120 WEST AVE DARIEN 100A OH		Fees + Payment - FP0	107010	1
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Fees + Payment - FP0	107010	0.98161528
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Fees + Payment - FP0	593040	0.00711134
80315447	CON 40 Reimb CDOT 46-127 set 40'/2		Fees + Payment - FP0	593010	0.01127338
80217344	JTR, 18 Bigelow St, Manchester, Rem		Fees + Payment - FP0	107010	0.80217965
80217344	JTR, 18 Bigelow St, Manchester, Rem		Fees + Payment - FP0	593040	0.00518671
80217344	JTR, 18 Bigelow St, Manchester, Rem		Fees + Payment - FP0	593010	0.19263364
80453000	10/30/25 TURNOVER SKIFF MOUNTAIN R		Fees + Payment - FP0	593040	1
80382684	COMP HAR 8/12/25* NEED COP* WATERBU		Fees + Payment - FP0	596000	1
80382685	COMP HAR 8/6/25* WATERBURY, 4 KENIL		Fees + Payment - FP0	596000	1
80382687	COMP CCC 09/08/25 - DISCONNECT - BE		Fees + Payment - FP0	596000	1
80431235	COMP pending muni/meters APPT 10/28		Fees + Payment - FP0	594030	1
80431236	AE/AC-33 (NEAR #46) RIVERSVILLE RD,		Fees + Payment - FP0	107010	1
80442654	10/16/25 EAST (41) ST PDSL -- 1251,		Fees + Payment - FP0	107010	1
80445516	WORK COMPLETE CAN SIGN OFF 11/19/ 1		Fees + Payment - FP0	593040	0.05717222
80445516	WORK COMPLETE CAN SIGN OFF 11/19/ 1		Fees + Payment - FP0	107010	0.94282778
80319283	157 SOUTH RD., ENFIELD - Install ne		Fees + Payment - FP0	107010	1
80319284	DONE PRINT BJQ - 5/10 RSO [PIRRO] -		Fees + Payment - FP0	107010	1
80456658	WILLINGTON, BURT LATHAM, 6, SCOTT G		Fees + Payment - FP0	593050	1
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Fees + Payment - FP0	596000	0.21910662
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Fees + Payment - FP0	593040	0.23201826
80441047	*ASP* PT Conv#1719602-ReegularMakeR		Fees + Payment - FP0	594030	0.54887512
80357473	COMP TOL 07/07/25 - BLOOMFIELD-24 N		Fees + Payment - FP0	596000	1
80457084	HORSE HILL RD 184, ASHFORD - DISC/R		Fees + Payment - FP0	594030	1
80463888	AE/SC: 29 MAPLEWOOD DR GRN, 400A OH		Fees + Payment - FP0	583280	0.03689243
80463888	AE/SC: 29 MAPLEWOOD DR GRN, 400A OH		Fees + Payment - FP0	107010	0.96310757
80339374	DONE PRINT JSG - THOMASTON, MAIN, 8		Fees + Payment - FP0	107010	1
80474540	RA EM p271 KERR RD, CANTERBURY -		Fees + Payment - FP0	593010	0.03771141
80474540	RA EM p271 KERR RD, CANTERBURY -		Fees + Payment - FP0	107010	0.96228859
80398134	MADISON - REM OH TEMP SVC (WORK W/		Fees + Payment - FP0	108030	1
80398135	COMP CCC 10/02/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.05968213
80398135	COMP CCC 10/02/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.94031787
80398137	POST CONST- LD - 100 WEST ST, MIDDL		Fees + Payment - FP0	108030	0.23731826
80398137	POST CONST- LD - 100 WEST ST, MIDDL		Fees + Payment - FP0	107010	0.33893376
80398137	POST CONST- LD - 100 WEST ST, MIDDL		Fees + Payment - FP0	593020	0.42374798
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Fees + Payment - FP0	593040	0.00769039
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Fees + Payment - FP0	593010	0.00095623
80453357	Vinegar Hill Rd, Ledyard - P759 Ins		Fees + Payment - FP0	107010	0.99135338
80390358	WATERFORD, WATERFORD, 155, Stephen		Fees + Payment - FP0	186010	1
80467170	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Fees + Payment - FP0	107010	0.96309089
80467170	WTG FOR PD RPT 11/17/25 (TH) 11/16/		Fees + Payment - FP0	593040	0.03690911
80460744	15D 12/2 JRP - 601 N Main St SOG Rm		Fees + Payment - FP0	108030	1
80460746	Memorial Dr 11, Enfield. Replace XF		Fees + Payment - FP0	583280	0.96041395
80460746	Memorial Dr 11, Enfield. Replace XF		Fees + Payment - FP0	108030	0.03958605
80323230	Storrs Rd 928, Mansfield. Remove OH		Fees + Payment - FP0	108030	0.18856207
80323230	Storrs Rd 928, Mansfield. Remove OH		Fees + Payment - FP0	107010	0.81143793
80323233	ML - Conv. 1728429 - Make Ready Rei		Fees + Payment - FP0	107010	1
80397781	RC PAD 2323 INSTALL NEW UG SERVICE.		Fees + Payment - FP0	107010	1
80392788	COMP HAR 9/23/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.66099435
80392788	COMP HAR 9/23/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.33900565
80305859	MM 287 Moosup Pond Rd PLNFLD PAD#33		Fees + Payment - FP0	107010	1
80421451	DM - COLCHESTER, TAYLOR RD COLCHEST		Fees + Payment - FP0	107010	0.94725127
80421451	DM - COLCHESTER, TAYLOR RD COLCHEST		Fees + Payment - FP0	593010	0.05274873
80314623	COMP CCC 05/15/25 - HOT! UG FAULT*		Fees + Payment - FP0	107010	0.01799114
80314623	COMP CCC 05/15/25 - HOT! UG FAULT*		Fees + Payment - FP0	596000	0.98200886
80286836	RA Project CD02521 Vacufuse p492 Va		Fees + Payment - FP0	107010	1
25ETR172	ETR -PORTLAND, CT	ETR -PORTLAND, CT	Fees + Payment - FP0	107010	1
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Fees + Payment - FP0	107010	0.92590918
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Fees + Payment - FP0	108030	0.0055667
80474557	9A -KILLINGLY(253) AVE -- 242, PUTN		Fees + Payment - FP0	583280	0.06852412
80402681	Old Wood Rd 23, Mansfield. Remove s		Fees + Payment - FP0	108030	1
80398208	(LC) TD-941 - 2025 Balance 21M3		Fees + Payment - FP0	107010	1
25ETR099	ETR -DEEP RIVER, CT	ETR -DEEP RIVER, CT	Fees + Payment - FP0	107010	1
80427473	*ASP*BD-Conv. 1900743 -PRIORITY Mak		Fees + Payment - FP0	596000	1
80427474	10 East Ln New Fairfield Escalatio		Fees + Payment - FP0	593040	1
80287659	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	107010	1
80445724	COMP CCC 12/16/25 - UG FAULT* HARTF		Fees + Payment - FP0	594030	0.72973919
80445724	COMP CCC 12/16/25 - UG FAULT* HARTF		Fees + Payment - FP0	107010	0.27026081
80337023	DB-CD02480-03, reconduct 30R15, Rai		Fees + Payment - FP0	593010	0.00005073
80337023	DB-CD02480-03, reconduct 30R15, Rai		Fees + Payment - FP0	583280	0.00639327
80337023	DB-CD02480-03, reconduct 30R15, Rai		Fees + Payment - FP0	108030	0.00043809
80337023	DB-CD02480-03, reconduct 30R15, Rai		Fees + Payment - FP0	107010	0.99311791
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Fees + Payment - FP0	107010	0.67306436
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Fees + Payment - FP0	593040	0.01054845
80408072	(LC) DJM. 4 SYCAMORE DR WESTPORT. N		Fees + Payment - FP0	594030	0.31638718
80448576	CD02717 Rmv (1) 100A fuse Install 1		Fees + Payment - FP0	107010	1
80431106	7 ROUND ROCK RD, NIANTIC - RMV EX O		Fees + Payment - FP0	108030	1
80431108	9/29/25 1115 BULLET HILL RD SOUTHBU		Fees + Payment - FP0	107010	1
80431109	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	593050	0.01001603
80431109	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	595000	0.00093848
80431109	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	596000	0.00651221
80431109	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	583280	0.01153332
80431109	KL - Conv. 1712090 - Make Ready Rei		Fees + Payment - FP0	107010	0.97099996
80454525	PRINT Weed Rd, Torrington P#1056 RP		Fees + Payment - FP0	107010	1
80454533	CD02771 2025 Tripsaver - Griswold,		Fees + Payment - FP0	107010	1
80454534	620		Fees + Payment - FP0	107010	1
80283186	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	107010	0.96075071
80283186	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	583280	0.037685
80283186	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	108030	0.0015643
80449517	COMP 10.27 -- 15 PALMER LN, PLAIN		Fees + Payment - FP0	108030	0.02189193
80449517	COMP 10.27 -- 15 PALMER LN, PLAIN		Fees + Payment - FP0	593010	0.32880715
80449517	COMP 10.27 -- 15 PALMER LN, PLAIN		Fees + Payment - FP0	583280	0.64930092
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Fees + Payment - FP0	108030	0.11659464
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Fees + Payment - FP0	593010	0.06476108
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Fees + Payment - FP0	593020	0.21764415
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Fees + Payment - FP0	107010	0.5958143
80392280	PM-877 FOUR ROD RD BERLIN-UPGRADE S		Fees + Payment - FP0	593040	0.00518583
80451906	P#778 GAY HEAD RD CANTERBURY CT RMV		Fees + Payment - FP0	107010	1
80451138	POST CONST> 10/28/25 TURNOVER - 45		Fees + Payment - FP0	107010	1
80451139	CD02770 2025 Trip Saver-Manchester-		Fees + Payment - FP0	593010	0.00094036
80451139	CD02770 2025 Trip Saver-Manchester-		Fees + Payment - FP0	107010	0.99905964
80287137	APPT 4/29 Jpt-63 Rita Dr Bristol P1		Fees + Payment - FP0	593040	0.05238274
80287137	APPT 4/29 Jpt-63 Rita Dr Bristol P1		Fees + Payment - FP0	107010	0.69221047
80287137	APPT 4/29 Jpt-63 Rita Dr Bristol P1		Fees + Payment - FP0	108030	0.2554068
80453303	*CD02770 2025 Tripsaver- Granby - G		Fees + Payment - FP0	107010	1
80453305	South Frontage Rd 28, Mansfield. Sh		Fees + Payment - FP0	107010	0.87564842
80453305	South Frontage Rd 28, Mansfield. Sh		Fees + Payment - FP0	583280	0.12028808
80453305	South Frontage Rd 28, Mansfield. Sh		Fees + Payment - FP0	593010	0.0040635
80367029	CD02716 Central Tripsaver Optimizat		Fees + Payment - FP0	107010	1
80411616	(em) GRANBY (HH Replaced) - 4 FAIRM		Fees + Payment - FP0	107010	1
80317064	AE/SC: 2 WATCHTOWER LN GRN, 200A OH		Fees + Payment - FP0	107010	1
80406735	PAD#458/ HH458A- CANTERBURY, TRIPP		Fees + Payment - FP0	107010	1
80376485	COMP TOL 07/29/25 - WEST HARTFORD-8		Fees + Payment - FP0	596000	1
80452790	AE/SC: 137 SOUND BEACH AVE GRN, 200		Fees + Payment - FP0	107010	1
80437032	CAR VS POLE		Fees + Payment - FP0	107010	1
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Fees + Payment - FP0	593010	0.09993959
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Fees + Payment - FP0	107010	0.89682368
80437034	AE/AC-1100 LAKE AVE, GREENWICH-P#10		Fees + Payment - FP0	593040	0.00323673

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80451508	622560		Fees + Payment - FP0	107010	1
82900144	MG-P#330-SCOTLAND, DEVOTION (39)RD-		Fees + Payment - FP0	107010	0.73053875
82900144	MG-P#330-SCOTLAND, DEVOTION (39)RD-		Fees + Payment - FP0	108030	0.26946125
80200510	*D&D*Conv#1748873-Priorty MakeReady		Fees + Payment - FP0	593020	1
80200512	*D&D*Conv#1748873-Priorty MakeReady		Fees + Payment - FP0	596000	1
80317087	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	583280	0.32885563
80317087	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	596000	0.67114437
11FLUV25	CT Elec D Fleet 2025 Blanket WO	CT Electric Distribution 2025 Blanket Work Order for Fleet	Fees + Payment - FP0	107010	1
80389316	AE/JD; 699 CANAL ST STAMFORD; INSTA		Fees + Payment - FP0	107010	1
80442127	COMP HAR 11/3/25* DANBURY, 1 RESERV		Fees + Payment - FP0	596000	1
80457859	41-2 WHIPPOORWILL RD, OLD LYME - IN		Fees + Payment - FP0	107010	0.93990403
80457859	41-2 WHIPPOORWILL RD, OLD LYME - IN		Fees + Payment - FP0	584280	0.06009597
80465482	MUNI PRINT 41 East St, Sharon PAD09		Fees + Payment - FP0	594030	1
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Fees + Payment - FP0	107010	0.89030895
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Fees + Payment - FP0	108030	0.00824147
80266208	DG UPGRADE 30 FOX RUN RD - NORWALK		Fees + Payment - FP0	583280	0.10144958
80464825	*AWC* North Rd 250, East Windsor. F		Fees + Payment - FP0	107010	1
80446320	Install Fuse P 2854 - Knoll Road, E		Fees + Payment - FP0	593010	0.03815617
80446320	Install Fuse P 2854 - Knoll Road, E		Fees + Payment - FP0	107010	0.96184383
80473670	WTG FOR PD RPT 12/12/25 (TH) 9A -		Fees + Payment - FP0	107010	1
80451388	P2000 Install TS - Old Voluntown Rd		Fees + Payment - FP0	593010	0.00099152
80451388	P2000 Install TS - Old Voluntown Rd		Fees + Payment - FP0	107010	0.99900848
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Fees + Payment - FP0	594030	0.01274325
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Fees + Payment - FP0	596000	0.00059503
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Fees + Payment - FP0	107010	0.89592141
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Fees + Payment - FP0	583280	0.00731786
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Fees + Payment - FP0	108030	0.07542752
80466210	P#329 155 BITGOOD RD GRISWOLD CLP 2		Fees + Payment - FP0	584280	0.00799492
80197107	LA 5/30 - [PASCAKJ] FLORENCE RD --		Fees + Payment - FP0	108030	0.02094408
80197107	LA 5/30 - [PASCAKJ] FLORENCE RD --		Fees + Payment - FP0	583280	0.25781416
80197107	LA 5/30 - [PASCAKJ] FLORENCE RD --		Fees + Payment - FP0	107010	0.72124176
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Fees + Payment - FP0	108030	0.01097157
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Fees + Payment - FP0	593010	0.41157306
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Fees + Payment - FP0	107010	0.44251065
80337725	(LC) MM - 35 STONEHENGE RD -- PAD 5		Fees + Payment - FP0	583280	0.13494472
80117222	AVON, CHEVAS, 16, Lot 2 -FRNTR POLE		Fees + Payment - FP0	108030	0.00358449
80117222	AVON, CHEVAS, 16, Lot 2 -FRNTR POLE		Fees + Payment - FP0	583280	0.04405102
80117222	AVON, CHEVAS, 16, Lot 2 -FRNTR POLE		Fees + Payment - FP0	107010	0.95236449
80317347	OAC-SIGOURNEY& ASYLUM AVENUE HTFD		Fees + Payment - FP0	108030	1
80317350	AE/RL:68 DEARFIELD DR: GRN: INSTALL		Fees + Payment - FP0	107010	1
80372178	POLE37580 32 BECKETT AVE BRANFORD I		Fees + Payment - FP0	107010	1
80463851	HUBBARD (200) RD -- 980, GUILFORD,		Fees + Payment - FP0	107010	1
81301994	Phelps Rd 4B, East Windsor. OH Svc		Fees + Payment - FP0	107010	1
80286879	RA Project CD02521 Vacufuse p4031 S		Fees + Payment - FP0	107010	0.96712431
80286879	RA Project CD02521 Vacufuse p4031 S		Fees + Payment - FP0	583280	0.02777953
80286879	RA Project CD02521 Vacufuse p4031 S		Fees + Payment - FP0	593010	0.00283757
80286879	RA Project CD02521 Vacufuse p4031 S		Fees + Payment - FP0	108030	0.00225859
80413392	AJC 117-542 Main Ave Norwalk Locate		Fees + Payment - FP0	594030	1
80413395	MANCHESTER, HARTFORD, 139, Pole#467		Fees + Payment - FP0	107010	1
80211239	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80165562	COMP CCC 10/20/25 - POLE INSTALL* H		Fees + Payment - FP0	107010	1
80428343	P#3264-BROOKLYN, ALLEN HILL, 249, D		Fees + Payment - FP0	108030	0.00247253
80428343	P#3264-BROOKLYN, ALLEN HILL, 249, D		Fees + Payment - FP0	107010	0.85796136
80428343	P#3264-BROOKLYN, ALLEN HILL, 249, D		Fees + Payment - FP0	583280	0.03041085
80428343	P#3264-BROOKLYN, ALLEN HILL, 249, D		Fees + Payment - FP0	594030	0.10915526
80370848	CAR VS POLE-APPROVED 11/28		Fees + Payment - FP0	593050	1
80324246	COMPLETE-BJQ - 5/3 - TREE DOWN - PO		Fees + Payment - FP0	107010	1
80438558	WO 23067025 - INT- 113157 - DG UPGR		Fees + Payment - FP0	107010	0.76471917
80438558	WO 23067025 - INT- 113157 - DG UPGR		Fees + Payment - FP0	108030	0.01753197
80438558	WO 23067025 - INT- 113157 - DG UPGR		Fees + Payment - FP0	583280	0.21774886
80438561	*AWC* Phelps Rd 127, East Windsor.		Fees + Payment - FP0	107010	1
80453324	POLE 401 72 CEDAR LAKE ROAD REMOVE		Fees + Payment - FP0	593010	0.00096816
80453324	POLE 401 72 CEDAR LAKE ROAD REMOVE		Fees + Payment - FP0	107010	0.99903184
80453325	COMP TOL 11/11/25 - GLASTONBURY, 18		Fees + Payment - FP0	596000	1
80423615	PUTNAM, PROVIDENCE, 716, LOUIS DIAZ		Fees + Payment - FP0	593050	1
80363821	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	1
80468622	**TURNOVER** E# 5814909 11/18/25 3		Fees + Payment - FP0	107010	1
80313683	(LC) DJM. 251 RIVERSIDE AVE WESTPOR		Fees + Payment - FP0	107010	0.96722033
80313683	(LC) DJM. 251 RIVERSIDE AVE WESTPOR		Fees + Payment - FP0	594030	0.03277967
80299673	**ALL WORK COMP** KM POLE2816 7 NOR		Fees + Payment - FP0	107010	1
80239643	OAC-41 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80427138	RC PAD 1624 CUSTOMER TO INSTALL UG		Fees + Payment - FP0	107010	1
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Fees + Payment - FP0	593040	0.03933045
80283170	9A- VEHICLE VS POLE - NO RESPONSIBL		Fees + Payment - FP0	107010	0.96066955
80253231	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80450777	25 KVA TO 50 KVA 4.8 INT-111961 WO		Fees + Payment - FP0	107010	1
80465075	Kings Highway, Ledyard - rep tripsa		Fees + Payment - FP0	593010	0.01797166
80465075	Kings Highway, Ledyard - rep tripsa		Fees + Payment - FP0	107010	0.98202834
80436787	PRINT WARREN, CARTER, 29, Martina F		Fees + Payment - FP0	108030	1
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Fees + Payment - FP0	108030	0.0077264
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Fees + Payment - FP0	583280	0.09510923
80473511	JFM-9A 11/20 RANSOM HALL RD(P#2451)		Fees + Payment - FP0	107010	0.89716437
80451392	P273 Install TS - Hollowell Rd, Pr		Fees + Payment - FP0	107010	0.99904276
80451392	P273 Install TS - Hollowell Rd, Pr		Fees + Payment - FP0	593010	0.00095724
80451393	15D 12/22 AP-281 Batterson Dr, New		Fees + Payment - FP0	107010	1
80452881	PRINT 44 Jackson Rd, Sharon PAD1159		Fees + Payment - FP0	594030	1
80452885	Storrs Rd 1395, Mansfield. Open ris		Fees + Payment - FP0	186010	1
80444365	APPT 11/04 SL - 160 Sperry Rd, Beth		Fees + Payment - FP0	107010	1
80471511	(AB) 11/18/25 9A TURNOVER MERRYALL		Fees + Payment - FP0	107010	1
80450317	RN) WTG PD / 10/25/25 9A 9A 143 K		Fees + Payment - FP0	107010	1
80421435	***DEMO LETTER***EAST HAMPTON, BAY,		Fees + Payment - FP0	108030	1
82277948	OAC-490 GRANBY ST HTFD- connect unm		Fees + Payment - FP0	107010	1
80436478	(LC) TC 14 WOOD RD, REDDING: P#2023		Fees + Payment - FP0	594030	1
80436479	RC POLE 8017 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
80436481	P#154 MILLER(147) RD - CHAPLIN-RPLC		Fees + Payment - FP0	593040	0.07863587
80436481	P#154 MILLER(147) RD - CHAPLIN-RPLC		Fees + Payment - FP0	594030	0.92136413
80287127	*D&D* KG Conv#1755868-PriorityMakeR		Fees + Payment - FP0	593020	0.1739169
80287127	*D&D* KG Conv#1755868-PriorityMakeR		Fees + Payment - FP0	595000	0.10144742
80287127	*D&D* KG Conv#1755868-PriorityMakeR		Fees + Payment - FP0	596000	0.72463568
80403980	AE/SC: 36 DUNWOODIE PL GRN, DEMO OH		Fees + Payment - FP0	108030	1
80468275	RA EM DOG HILL RD, KILLINGLY replac		Fees + Payment - FP0	107010	1
80287625	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	107010	1
80402474	PRINT 13Y1 - Pole Replacement P#178		Fees + Payment - FP0	107010	1
80454338	10/30 Yellow Tag 00852 ev#5792221 R		Fees + Payment - FP0	107010	1
80454341	APPT 11/12 LD - 157 TREMONT ST, NEW		Fees + Payment - FP0	593050	1
80452894	Shewville Rd, Ledyard - P940 Inst 4		Fees + Payment - FP0	593010	0.00095423
80452894	Shewville Rd, Ledyard - P940 Inst 4		Fees + Payment - FP0	107010	0.99904577
80452908	Boom Bridge Rd, North Stonington -		Fees + Payment - FP0	107010	0.99902289
80452908	Boom Bridge Rd, North Stonington -		Fees + Payment - FP0	593010	0.00097711
80434883	(LC) DJM. GREENS FARMS(162) RD --		Fees + Payment - FP0	107010	1
80434884	FIELDSTONE DR 35, TOLLAND - DB FOUN		Fees + Payment - FP0	594030	1
80286530	DAISYMAE - 223 JOBS POND ROAD - POR		Fees + Payment - FP0	107010	1
80426825	AE/AC-9 SABINE FARM RD, GREENWICH-P		Fees + Payment - FP0	107010	1
80248757	15DD 4/1 SL - 1244 Wolf Hill Rd, Ch		Fees + Payment - FP0	107010	0.78951591
80248757	15DD 4/1 SL - 1244 Wolf Hill Rd, Ch		Fees + Payment - FP0	108030	0.21048409
80248759	*ALL WORK COMP* KM 114 COMMERCE ST		Fees + Payment - FP0	108030	0.24325786
80248759	*ALL WORK COMP* KM 114 COMMERCE ST		Fees + Payment - FP0	107010	0.75674214
80424100	CHANGE POLE TOP - POLE 912 - DIBBLE		Fees + Payment - FP0	593040	0.01011862
80424100	CHANGE POLE TOP - POLE 912 - DIBBLE		Fees + Payment - FP0	107010	0.98988138
80383531	(LC) DJM. 24 BAUER PL WESTPORT. OH		Fees + Payment - FP0	107010	1
B1N29056	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592140	1
B1N29057	Westport 27F Changeout - Eyewash Ey		Fees + Payment - FP0	592140	1
B1N29097	Westport 27F Corrective Maintenance		Fees + Payment - FP0	592010	1
80447767	RHODES RD 240, TOLLAND - NEW OH SVC		Fees + Payment - FP0	583280	0.17904382
80447767	RHODES RD 240, TOLLAND - NEW OH SVC		Fees + Payment - FP0	108030	0.01455701
80447767	RHODES RD 240, TOLLAND - NEW OH SVC		Fees + Payment - FP0	107010	0.80639917
80462225	POLE 4155 445 WATERFORD PARKWAY SOU		Fees + Payment - FP0	107010	1
80428313	FC-EAST HAMPTON, WATERVIEW, 26, Nan		Fees + Payment - FP0	107010	0.94463996
80428313	FC-EAST HAMPTON, WATERVIEW, 26, Nan		Fees + Payment - FP0	593040	0.05536004
80251655	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80355770	*D&D* FA - Conv. 1794572 - Make Rea		Fees + Payment - FP0	107010	1
80401207	OA-Conv#1307671-MakeReadyReimb-MCI		Fees + Payment - FP0	107010	1
80416369	AE/AC-11 PARTRIDGE HILL LA, GREENWI		Fees + Payment - FP0	593040	0.0144313
80416369	AE/AC-11 PARTRIDGE HILL LA, GREENWI		Fees + Payment - FP0	107010	0.9855687
80464168	ML - Conv. 1730521 - Make Ready Non		Fees + Payment - FP0	107010	0.75738514
80464168	ML - Conv. 1730521 - Make Ready Non		Fees + Payment - FP0	593050	0.06133563
80464168	ML - Conv. 1730521 - Make Ready Non		Fees + Payment - FP0	583280	0.08825058
80464168	ML - Conv. 1730521 - Make Ready Non		Fees + Payment - FP0	593040	0.083389
80464168	ML - Conv. 1730521 - Make Ready Non		Fees + Payment - FP0	596000	0.00598419
80464168	ML - Conv. 1730521 - Make Ready Non		Fees + Payment - FP0	595000	0.00365546
80283049	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80464330	PRINT ***11/6 DEMO LTR***BURLINGTON		Fees + Payment - FP0	108030	1
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Fees + Payment - FP0	107010	0.9770361
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Fees + Payment - FP0	593010	0.00303171
80443130	(LC) TC 78 CHESTNUT HILL RD, RIDGEF		Fees + Payment - FP0	593040	0.01993219
80354474	Apprentices BM; MONROE, ELM, 61, AN		Fees + Payment - FP0	107010	1
80245956	AE/SC: 11 LEDGE RD GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80465211	11/12/25-WTG FOR PD REPORT (RR) 11/		Fees + Payment - FP0	107010	0.55090723
80465211	11/12/25-WTG FOR PD REPORT (RR) 11/		Fees + Payment - FP0	594030	0.44909277
80464375	MCB - 11 LAKESIDE BLVD E - WTBY PA		Fees + Payment - FP0	107010	1
80387023	AE/SC: 61 RIDGE VIEW AVE GRN, 400A		Fees + Payment - FP0	107010	0.98316405
80387023	AE/SC: 61 RIDGE VIEW AVE GRN, 400A		Fees + Payment - FP0	584280	0.01683595
80446082	(LC) TC 7 CHRISTOPHER RD, RIDGEFIEL		Fees + Payment - FP0	583280	0.23499559
80446082	(LC) TC 7 CHRISTOPHER RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.75527116
80446082	(LC) TC 7 CHRISTOPHER RD, RIDGEFIEL		Fees + Payment - FP0	108030	0.00973325
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Fees + Payment - FP0	107010	0.97501867
80448680	DONE 10/26 TURNOVER - 42 HUBBARD PI		Fees + Payment - FP0	593040	0.02498133
82748769	PDNB- RSO LESS THAN 2 HRS CRP - 9A		Fees + Payment - FP0	593040	1
82748770	5DD 8/14 COVENTRY, AVERYS SHORES RD		Fees + Payment - FP0	108030	1
80468910	Edgemere Rd 67, Coventry. Replace P		Fees + Payment - FP0	107010	1
80462171	15D 9/10 SL - 1021-1041 S Main St,		Fees + Payment - FP0	107010	0.93828842
80462171	15D 9/10 SL - 1021-1041 S Main St,		Fees + Payment - FP0	584280	0.04081276
80462171	15D 9/10 SL - 1021-1041 S Main St,		Fees + Payment - FP0	108030	0.02089882
80024123	COMP TOL 10/01/24* SOUTH WINDSOR, 1		Fees + Payment - FP0	107010	1
80024132	COMP TOL 10/01/24*COVENTRY, 547 SNA		Fees + Payment - FP0	107010	1
80253912	TL - ROCCO DR, #15 EAST LYME // INS		Fees + Payment - FP0	107010	1
80253913	*D&D*KG Conv#1670181-PrioirtyMakeRe		Fees + Payment - FP0	593020	0.83723581
80253913	*D&D*KG Conv#1670181-PrioirtyMakeRe		Fees + Payment - FP0	583280	0.16276419
80443038	COMP TOL 10/21/25* SOUTH WINDSOR, 3		Fees + Payment - FP0	596000	1
80443055	Old Springfield Road 51, Stafford S		Fees + Payment - FP0	107010	1
80323187	DONE PRINT CRP-21 Rustle Meadow LN		Fees + Payment - FP0	107010	1
80466400	COMP TOL 11/18/25* ELLINGTON, 84 PA		Fees + Payment - FP0	596000	1
80466402	9A CAR VS POLE#9296 - 401 ARCH ST,		Fees + Payment - FP0	107010	1
80309163	MM 932 Pomfret Rd Hmpton P#348 repl		Fees + Payment - FP0	108030	0.58255908
80309163	MM 932 Pomfret Rd Hmpton P#348 repl		Fees + Payment - FP0	583280	0.34835803
80309163	MM 932 Pomfret Rd Hmpton P#348 repl		Fees + Payment - FP0	593040	0.06908289
80453821	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	107010	1
80453822	CD02770 2025 Tripsaver- Enfield - M		Fees + Payment - FP0	107010	0.99906091
80453822	CD02770 2025 Tripsaver- Enfield - M		Fees + Payment - FP0	593010	0.00093909
80409996	COMPLETED 9/30-MIDDLEBURY, PINE RID		Fees + Payment - FP0	107010	1
80471710	DL; 375 FAIRFIELD AVE, STAMFORD; NE		Fees + Payment - FP0	107010	0.95231614
80471710	DL; 375 FAIRFIELD AVE, STAMFORD; NE		Fees + Payment - FP0	593010	0.04768386
80461945	MJP / 15 Khakum Wood Rd / GRN / 2-4		Fees + Payment - FP0	107010	1
80369718	TL - COVE RD, #43 LYME // RMV EX OH		Fees + Payment - FP0	108030	1
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Fees + Payment - FP0	594030	0.34088301
80464708	9A - CAR VS POLE - APPROVED 3/26/26		Fees + Payment - FP0	107010	0.65911699
80436527	CHESTER, PARKERS POINT, 49//Install		Fees + Payment - FP0	107010	0.98776743
80436527	CHESTER, PARKERS POINT, 49//Install		Fees + Payment - FP0	584280	0.01223257
80430995	CD02717 Remove (3) 65K/100A tripsav		Fees + Payment - FP0	107010	1
80458951	BLOOMFIELD, 51 DOUGLAS ST DEMO OH S		Fees + Payment - FP0	108030	1
80458952	34 ROUTE 2A PRESTON - tree took do		Fees + Payment - FP0	583280	0.0383485
80458952	34 ROUTE 2A PRESTON - tree took do		Fees + Payment - FP0	107010	0.95853874
80458952	34 ROUTE 2A PRESTON - tree took do		Fees + Payment - FP0	108030	0.00311275
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Fees + Payment - FP0	593010	0.03627575
80425969	BW CD02314-03 : 29A3 Fuse Pole 2093		Fees + Payment - FP0	107010	0.96372425
82194653	Bramble Bush Cir 73 & 75, East Gran		Fees + Payment - FP0	107010	1
80465732	9A - Dig Up - APPROVED 6/5/26		Fees + Payment - FP0	107010	0.97017287
80465732	9A - Dig Up - APPROVED 6/5/26		Fees + Payment - FP0	594030	0.02982713
80399387	WINDSOR, 152 BROAD ST, INSTALL DB T		Fees + Payment - FP0	107010	1
80399388	5D 11/24 SL - 336 Peck Ln, CHE - P2		Fees + Payment - FP0	107010	1
80264639	NEEDS RECONDUCT - CCC 03/28/25 - UG		Fees + Payment - FP0	596000	1
80416692	LD - 99 SKINNER DR, NEW BRITAIN - P		Fees + Payment - FP0	107010	1
80268863	MADISON - INST RISER SVC - HORSE PO		Fees + Payment - FP0	107010	1
80214041	COMP NTW 12/23/24*STAMFORD,273 GREE		Fees + Payment - FP0	596000	1
80437746	AVON, POND, 6, REPLACE DAMAGED LAWN		Fees + Payment - FP0	107010	1
80449117	(LC) CD02769,Ridgefield, P,3672 Ben		Fees + Payment - FP0	107010	1
80465516	FCOMPL-HAR TURNOVER- 1+3 Mill Pond		Fees + Payment - FP0	108030	0.42639161
80465516	FCOMPL-HAR TURNOVER- 1+3 Mill Pond		Fees + Payment - FP0	107010	0.57360839
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Fees + Payment - FP0	107010	0.92673131
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Fees + Payment - FP0	583280	0.03712107
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Fees + Payment - FP0	593040	0.00559537
80443059	PRINT 305 Mountain Rd, Norfolk P#10		Fees + Payment - FP0	108030	0.03055226
80459385	PRINT KENT, P #12958 (121) MACEDONI		Fees + Payment - FP0	595000	0.10980566
80459385	PRINT KENT, P #12958 (121) MACEDONI		Fees + Payment - FP0	583280	0.02450408
80459385	PRINT KENT, P #12958 (121) MACEDONI		Fees + Payment - FP0	107010	0.86569026

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80466192	DL; ALDEN RD) GREENWICH CT; ELBOW,		Fees + Payment - FP0	107010	1
80402273	FTR Shift - P1887+PB 15 Jordan Road		Fees + Payment - FP0	107010	1
80455362	9A - CAR VS POLE 1409 - APPROVED 5/		Fees + Payment - FP0	107010	0.9874268
80455362	9A - CAR VS POLE 1409 - APPROVED 5/		Fees + Payment - FP0	593040	0.0125732
80465851	*9A*-11/10-RSO-[sabourin]- RIVER(	hit and run - non billable <!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80363780	AE/JLB 1 MEADOWBROOK RD DRN DEMO OH		Fees + Payment - FP0	108030	1
80467247	11.11 -- ENGLISH NEIGHBORHOOD RD,		Fees + Payment - FP0	107010	1
80467248	P.4410 Osborne Rd Sherman, Repl Hyd		Fees + Payment - FP0	107010	0.99901614
80467248	P.4410 Osborne Rd Sherman, Repl Hyd		Fees + Payment - FP0	593010	0.00098386
80465450	AE/SC: 23 CONGRESS ST, STAM - 100A		Fees + Payment - FP0	107010	1
80465451	Completed NAUGATUCK, CONRAD, 161 ,		Fees + Payment - FP0	107010	0.95656849
80465451	Completed NAUGATUCK, CONRAD, 161 ,		Fees + Payment - FP0	584280	0.04343151
80447301	DIG UP -APPROVED 12/10/25		Fees + Payment - FP0	593040	1
80460292	PRINT Salsbury--Limerock Rd. 769 R		Fees + Payment - FP0	107010	1
80458567	APPT 11/14 PM-11 CIDER MILL RD BERL		Fees + Payment - FP0	594030	1
80465877	COMP HAR 11/24/25* DANBURY-32 MAURA		Fees + Payment - FP0	596000	1
80197313	line work comp APPT 2/10 JRP - 34 H		Fees + Payment - FP0	593040	1
80310895	15D 7/22 Jpt-8 Priscilla Ln Bristol		Fees + Payment - FP0	108030	0.20363542
80310895	15D 7/22 Jpt-8 Priscilla Ln Bristol		Fees + Payment - FP0	107010	0.79636458
80439548	(LC) TC 116 OSCALETA RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80905779	CRP - RATLUM(64) RD -- 66, B		Fees + Payment - FP0	107010	1
80424476	COMP CCC 10/28/25 - UG FAULT* EAST		Fees + Payment - FP0	594030	0.45312006
80424476	COMP CCC 10/28/25 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.54687994
80441271	COMP CCC 11/03/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.28972946
80441271	COMP CCC 11/03/25 - UG FAULT* TORRI		Fees + Payment - FP0	594030	0.71027054
80343246	AE/TC 98 FIELD POINT CIR, GRN: PAD9		Fees + Payment - FP0	107010	0.9795249
80343246	AE/TC 98 FIELD POINT CIR, GRN: PAD9		Fees + Payment - FP0	584280	0.0204751
80400996	KILLINGWORTH - INST UG RISER SVC 20		Fees + Payment - FP0	107010	1
80408809	COMP HAR 9/10/25* BRISTOL, 0 PEACED		Fees + Payment - FP0	596000	1
80456247	10/31/25 57 LUTHER DR SOUTHBURY		Fees + Payment - FP0	107010	1
80456249	DONE 11/3/25 TURNOVER - COLEBROOK R		Fees + Payment - FP0	107010	1
80416902	COMP CCC 10/15/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80467230	COMP P#235 11/16 RSO-[stilwell] THO		Fees + Payment - FP0	107010	1
80420010	TPA Netspeed LLC CONC# 1787863 Par		Fees + Payment - FP0	596000	1
80420015	3PA MR#1872169 (2 POLES) NP, BILLAB		Fees + Payment - FP0	107010	1
80464763	*AWC* North Rd 197, East Windsor. F		Fees + Payment - FP0	593040	0.70289855
80464763	*AWC* North Rd 197, East Windsor. F		Fees + Payment - FP0	107010	0.29710145
80438096	PRINT 27 Harpswell St, Torrington P		Fees + Payment - FP0	107010	1
80392284	129 SOUTH MAIN ST., EAST WINDSOR -		Fees + Payment - FP0	108030	1
80437062	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Fees + Payment - FP0	107010	0.94454287
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Fees + Payment - FP0	583280	0.0388974
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Fees + Payment - FP0	593040	0.00549863
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Fees + Payment - FP0	595000	0.00316829
80440484	AE/RM, 2 MAPLEWOOD TERRACE - NORWAL		Fees + Payment - FP0	593010	0.0078928
80269301	COMP TOL 3/4/25* SOUTH WINDSOR-729		Fees + Payment - FP0	107010	1
80269302	COMP TOL 3/4/25* SOUTH WINDSOR-729		Fees + Payment - FP0	107010	1
80269303	West Shore Dr 14, Enfield. OH/DB Sv		Fees + Payment - FP0	107010	1
80442008	POST CONSTRUCTION - 19 STAGECOACH L		Fees + Payment - FP0	107010	1
80463817	MJP / 245 Tresser Blvd / STM / Repl		Fees + Payment - FP0	107010	1
80449078	PRINT 221 Brey Rd, Norfolk P#532 RM		Fees + Payment - FP0	593010	0.03695214
80449078	PRINT 221 Brey Rd, Norfolk P#532 RM		Fees + Payment - FP0	108030	0.96304786
80452718	JFM-*POST CONSTRUCTION*10/29 9A CAR		Fees + Payment - FP0	593040	0.01126534
80452718	JFM-*POST CONSTRUCTION*10/29 9A CAR		Fees + Payment - FP0	107010	0.98873466
GXC25C35	65 cal Suit Enespro Kit (25)	2NR - 65 cal Suit Enespro Kit (25) @ various, TOTAL: $70,743.69	Fees + Payment - FP0	107010	1
GXC25C36	Hubbell Wireholder (1)	2NP - Hubbell Wireholder (1) @ $1,514.68, TOTAL: $1,600	Fees + Payment - FP0	107010	1
GXC25C37	Anchor, Screw Drive End Assy (2)	2NP - Anchor, screw Drive end Assmbly s/c 567969 @ 1200ea, TOTAL: $2,400	Fees + Payment - FP0	107010	1
GXC25C38	Chain Saw 14" (1)	2AD - Saw, Power, Chain, 14" s/c 570890 @ $694.37ea, TOTAL: $694.37	Fees + Payment - FP0	107010	1
GXC25C39	MH Pump Kit (2)	MH Pump Kit (2) @ $1,774.24ea, TOTAL: $3,548.48 - Ellenberg	Fees + Payment - FP0	107010	1
GXC25C3X	2NR Tester Kit 2025	2NR Tester Kit 2025	Fees + Payment - FP0	107010	1
GXC25C40	Harness,FR,X-Style (3)	2AD - Harness, FR, X-Style;L,W/Front Nylon Sternal Loop, s/c 501141 @ $543.85ea, TOTAL: $1,632.00	Fees + Payment - FP0	107010	1
80409968	WM; SHERMAN, OSBORNE, 13A, PAUL SCA		Fees + Payment - FP0	107010	0.96212454
80409968	WM; SHERMAN, OSBORNE, 13A, PAUL SCA		Fees + Payment - FP0	108030	0.00150357
80409968	WM; SHERMAN, OSBORNE, 13A, PAUL SCA		Fees + Payment - FP0	583280	0.03637189
80457819	MIDDLEBURY, SANDY HILL, 60, MICHAEL		Fees + Payment - FP0	594030	1
B5T22231	Windsor Locks 14K Changeout - Eyewa		Fees + Payment - FP0	592140	1
B5T22232	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22233	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22234	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T22235	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22236	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T22237	Rainbow Facility Monthly Patrol Sub		Fees + Payment - FP0	592140	1
25ETR121	ETR -WINDSOR, CT	ETR -WINDSOR, CT	Fees + Payment - FP0	107010	1
80357108	* PM-47R STEPHEN WOODS LN DURHAM-I		Fees + Payment - FP0	108030	0.64485741
80357108	* PM-47R STEPHEN WOODS LN DURHAM-I		Fees + Payment - FP0	584280	0.35514259
80357110	MPB; INT-106071 - 111 VISTA VIEW D		Fees + Payment - FP0	108030	0.64094379
80357110	MPB; INT-106071 - 111 VISTA VIEW D		Fees + Payment - FP0	584280	0.35905621
80404209	COMP HAR 9/9/25* NEWINGTON, 153 WE		Fees + Payment - FP0	596000	1
80466951	11/15/25, GLASTONBURY, 355 WEIR ST,		Fees + Payment - FP0	107010	1
80382962	NAUGATUCK, WALNUT, 56, NINA FILIPPO		Fees + Payment - FP0	107010	1
80410305	POLE 1006 130 GREAT HILL PORTLAND I		Fees + Payment - FP0	107010	0.99005954
80410305	POLE 1006 130 GREAT HILL PORTLAND I		Fees + Payment - FP0	593010	0.00994046
CTTL2502	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase Vehicle Diagnostic Equipment 4 units $9,683.16ea = $38,732.67 The current diagnostic equipment is outdated and can no longer be updated to our current model year. The diagnostic equipment will allow us to perform diagnostic repairs to our vehicles and reduce vehicle repair time. Tolland, Torrington, Hartford and Stamford garages.	Fees + Payment - FP0	107010	1
CTTL2503	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase The hose cutter is used to repair and fabricate hydraulic hoses. The tool will allow technicians to perform for Norwalk garage.	Fees + Payment - FP0	107010	1
CTTL2504	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase Computer and batter cabinet needed to charge our diagnostic computers and batteries. Cabinet should have a life expectancy of 20+ years and will help to maintain sensitive equipment consolidated and dust free in a garage environment.	Fees + Payment - FP0	107010	1
CTTL2505	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase Replace aged and defective metal cutting saw. New saw capable of cutting all materials used by Fleet.	Fees + Payment - FP0	107010	1
CTTL2506	CT Elec D Fleet Capital Tool-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase Parts washer needed to replace older parts washer that is needed to clean parts to be reused. Parts washer should have a life expectancy of around 10 years.	Fees + Payment - FP0	107010	1
CTTL2507	CT Elec D Fleet Capital Tools-2025	2025-CT Electric Distribution Fleet Capital Tool Purchase Allow Mobile weight on vehicles to determine safe loading of unit. This way we do not have to bring units to public scales. Life expectancy is 20 years.	Fees + Payment - FP0	107010	1
CTTL2508	CT Elec D Fleet Capital Tool Purcha	2025-CT Electric Distribution Fleet Capital Tool Purchase Horizontal & Vertical Band Saw for use in light fabrication work, cutting flat stock and pipe.	Fees + Payment - FP0	107010	1
CTTL2509	CT Elec D Fleet Capital Vehicles	2025-CT Electric Distribution Fleet Capital Tool Purchase 2 Jack stands are used to safely support vehicle while on the post lifts. The tool allow technicians to safely perform repairs while on the lifts. Stamford Garage	Fees + Payment - FP0	107010	1
80440441	COVENTRY, HICKORY, 89, glenn hill		Fees + Payment - FP0	593050	1
80440442	AE/DL;202 SOUNDVIEW AVE (WASCUSSEE		Fees + Payment - FP0	593010	0.00405071
80440442	AE/DL;202 SOUNDVIEW AVE (WASCUSSEE		Fees + Payment - FP0	107010	0.99594929
80471515	S. ELM 23, Windsor Locks 23. Replac		Fees + Payment - FP0	107010	1
80448678	CD02769,Bethel, P.1983 Grassy Plain		Fees + Payment - FP0	107010	1
80448679	COMP HAR 11/18/25 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Fees + Payment - FP0	107010	0.63387132
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Fees + Payment - FP0	593040	0.02685234
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Fees + Payment - FP0	108030	0.30406625
80345266	WRTN - DM - GLASTONBURY, SHODDY MIL		Fees + Payment - FP0	594030	0.0352101
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Fees + Payment - FP0	583280	0.03919958
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Fees + Payment - FP0	107010	0.95759548
80416324	AE/TC 55 DANBURY RD, RIDGEFIELD CT:		Fees + Payment - FP0	108030	0.00320495
80344474	I WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80393467	40 SEAVIEW RD, SOUTH LYME - RMV EX		Fees + Payment - FP0	108030	1
80393468	COMP HAR 8/26/25* GREENWICH-44 TALB		Fees + Payment - FP0	107010	1
80393469	DO ASAP Per Seb Morin P.708 Windwoo		Fees + Payment - FP0	107010	1
80450789	9A CAR VS POLE 333 -- APPROVED 4/2		Fees + Payment - FP0	107010	1
80254179	STL MATERIAL COMP NTW 2/14/25* HOT!		Fees + Payment - FP0	107010	1
80254182	* 44 PARKER AVE, MERIDEN - DISC OL		Fees + Payment - FP0	108030	1
80254183	COMP HAR 03/05/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	1
80254185	COMP NTW 2/12/25* NORWALK, 335 ELY		Fees + Payment - FP0	596000	1
80452862	APPT 12/09 PM-127 NEW PARK DR BERLI		Fees + Payment - FP0	107010	0.19249574
80452862	APPT 12/09 PM-127 NEW PARK DR BERLI		Fees + Payment - FP0	584280	0.77368796
80452862	APPT 12/09 PM-127 NEW PARK DR BERLI		Fees + Payment - FP0	108030	0.0338163
80452865	COMP CCC 11/17/25 - UG FAULT - GLAS		Fees + Payment - FP0	107010	0.8920262
80452865	COMP CCC 11/17/25 - UG FAULT - GLAS		Fees + Payment - FP0	594030	0.1079738
80452970	Mountain Rd 492, Somers. Reattach o		Fees + Payment - FP0	107010	1
80452975	COMP CCC 11/25/25 - UG FAULT* MADIS		Fees + Payment - FP0	596000	1
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Fees + Payment - FP0	107010	0.98099242
80474811	(AB) 11/22/25 9A DORSET (25) DR --		Fees + Payment - FP0	593040	0.01900758
80318404	ALL WORK COMP (GP) REPLACED SERVICE		Fees + Payment - FP0	108030	0.24806914
80318404	ALL WORK COMP (GP) REPLACED SERVICE		Fees + Payment - FP0	107010	0.75193086
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	583280	0.13910059
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	108030	0.0581622
80455411	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	107010	0.80273722
80287544	MAR - 132 Warm Earth Rd, Naugatuck		Fees + Payment - FP0	107010	1
80287545	APPT 8/26 Jpt-233 Riverside Ave Br		Fees + Payment - FP0	107010	0.78753516
80287545	APPT 8/26 Jpt-233 Riverside Ave Br		Fees + Payment - FP0	108030	0.21246484
82489347	***SEE WORK LOG NOTE****PORTLAND, C		Fees + Payment - FP0	107010	1
80443948	DONE PRINT KENT, P #6487-6491 (20)		Fees + Payment - FP0	107010	0.97917914
80443948	DONE PRINT KENT, P #6487-6491 (20)		Fees + Payment - FP0	583280	0.01924671
80443948	DONE PRINT KENT, P #6487-6491 (20)		Fees + Payment - FP0	108030	0.00157415
B4E10924	Columbia 20Y NonBES Relay Test Colu		Fees + Payment - FP0	570115	1
B4E10933	Portland 21H Facility Preventive Ma		Fees + Payment - FP0	570115	1
80193087	APPT 2/24 - JFM-NEW 200A CS SVC- 10		Fees + Payment - FP0	107010	1
80456895	w		Fees + Payment - FP0	107010	1
80466242	WRTN-11/14 MOODUS (385) RD EAST HAM		Fees + Payment - FP0	107010	1
80444673	Washington St, Hartford		Fees + Payment - FP0	107010	1
80401652	COMP HAR 9/3/25* MERIDEN, 156 ROUND		Fees + Payment - FP0	596000	1
82976129	JD; 1125 COVE RD STAMFORD; SWITCHI		Fees + Payment - FP0	107010	1
80447569	CD02717 Remove (3)100K/200A tripsw		Fees + Payment - FP0	107010	1
80394854	WRTTN,BM; BETHEL, SKY EDGE DR, 49,		Fees + Payment - FP0	107010	1
80427480	COMP HAR 9/30/25* WARREN, 11 SACKET		Fees + Payment - FP0	107010	1
80420361	AE/AC-50 SUMNER RD, GREENWICH-P#799		Fees + Payment - FP0	108030	1
F2511101	Replace electric boiler	Waterbury Freight - Replace electric boiler	Fees + Payment - FP0	107010	0.95
F2511101	Replace electric boiler	Waterbury Freight - Replace electric boiler	Fees + Payment - FP0	108030	0.05
82076713	MCB - 9A TURNOVER WOLCOTT(310) ST		Fees + Payment - FP0	107010	1
80474533	RN) 11/24 WTG PD/DONE 9A TURNOVER C		Fees + Payment - FP0	107010	1
80463823	9A - Car vs. Pole - APPROVED 2/12/2		Fees + Payment - FP0	593010	0.9676413
80463823	9A - Car vs. Pole - APPROVED 2/12/2		Fees + Payment - FP0	593040	0.0323587
80227516	JDB 235, ETHAN ALLEN HIGHWAY, REDDI		Fees + Payment - FP0	107010	1
80227517	XFRMR OFFLINE 1/13/25* MONTVILLE-NO		Fees + Payment - FP0	596000	1
80373765	OAC-49 POMFRET ST HTFD- P6326 SHIFT		Fees + Payment - FP0	593050	1
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	107010	0.7
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	108030	0.2
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	593040	0.05
80373771	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	594030	0.05
80373774	KG Conv#1670167-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.01008122
80373774	KG Conv#1670167-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92037361
80373774	KG Conv#1670167-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.0660165
80373774	KG Conv#1670167-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00352866
80331237	MANCHESTER, DEER RUN, 23, Disconnec		Fees + Payment - FP0	594030	1
80404074	P#30783 277 Moosup Pond Rd Plainfie		Fees + Payment - FP0	107010	1
80158965	*ASP* BF-Conv#1227086- PriorityMake		Fees + Payment - FP0	596000	1
80421023	*ASP* 3PA MR#1897513 (2 poles) Prio		Fees + Payment - FP0	596000	1
80433532	APPT 10/27 JRP - 40 Westfield Dr SO		Fees + Payment - FP0	594030	1
80465523	RM, 7 PARK ST - NORWALK!! 800A SVC		Fees + Payment - FP0	107010	1
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Fees + Payment - FP0	593010	0.01317962
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Fees + Payment - FP0	107010	0.84738271
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Fees + Payment - FP0	583280	0.12894723
80444345	HADDAM - OH TEMP SVC INSTALL - CAND		Fees + Payment - FP0	108030	0.01049044
80420535	WEST HARTFORD, 16 STARKEL RD INSTAL		Fees + Payment - FP0	107010	1
80420536	*MLC* MPB; 1500 SOUTHFORD RD, SOUTH		Fees + Payment - FP0	107010	1
80420537	LD - 84 FIELD ST, BRISTOL - P3507 -		Fees + Payment - FP0	107010	0.99837918
80420537	LD - 84 FIELD ST, BRISTOL - P3507 -		Fees + Payment - FP0	593010	0.00162082
82394438	*ASP* FA - Conv. 1483281 - Priority		Fees + Payment - FP0	593040	0.34736504
82394438	*ASP* FA - Conv. 1483281 - Priority		Fees + Payment - FP0	593010	0.31491003
82394438	*ASP* FA - Conv. 1483281 - Priority		Fees + Payment - FP0	593050	0.33772494
80392778	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00248545
80392778	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.8879626
80392778	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.10955195
80392779	COMP TOL/HAR 11/10/25**2 TRUCK REMO		Fees + Payment - FP0	108030	1
80467202	***11/21 DEMO LTR***247 Wilderwood		Fees + Payment - FP0	108030	1
80467203	(Need loads for high level estimate		Fees + Payment - FP0	593040	0.05
80467203	(Need loads for high level estimate		Fees + Payment - FP0	594030	0.05
80467203	(Need loads for high level estimate		Fees + Payment - FP0	108030	0.2
80467203	(Need loads for high level estimate		Fees + Payment - FP0	107010	0.7
80327229	MM - 639 SMITH RIDGE RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80441442	AE/SC: 10 GOLF CLUB RD GRN, 100A OH		Fees + Payment - FP0	107010	1
80333796	RN 11/19) WTG PD RPT / 6/26 9A SCOV		Fees + Payment - FP0	593040	1
80352915	*NL AWC* Frontier Pole Inspection P		Fees + Payment - FP0	107010	1
80402219	WRTN NEEDS WORK 42 A P GATES, EAST		Fees + Payment - FP0	107010	1
80440686	*ASP* BD - Conv. 1904942- PRIORITY		Fees + Payment - FP0	596000	1
80440689	done PRINT LITCHFIELD, WESTWOOD, 69		Fees + Payment - FP0	107010	1
80442456	169 Lead Mine Brook rd, HW OH-UG SV		Fees + Payment - FP0	107010	1
80442461	COMP HAR 10/23/25* NORWALK, 67 LOCK		Fees + Payment - FP0	596000	1
80442463	GLASTONBURY, FOREST, 225, Town of		Fees + Payment - FP0	594030	0.00931281
80442463	GLASTONBURY, FOREST, 225, Town of		Fees + Payment - FP0	107010	0.99068719
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Fees + Payment - FP0	593010	0.03228821
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Fees + Payment - FP0	593040	0.02545833

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Fees + Payment - FP0	108030	0.01190375
80419483	*D&D*MKJ Conv 904702, 824587 Non re		Fees + Payment - FP0	107010	0.93034971
80081275	*ASP* TPA NetSpeed Convo# 1067135 P		Fees + Payment - FP0	594030	0.17514416
80081275	*ASP* TPA NetSpeed Convo# 1067135 P		Fees + Payment - FP0	593040	0.82485584
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Fees + Payment - FP0	107010	0.83076212
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Fees + Payment - FP0	583280	0.09096201
80381044	APPT 10/29 Jpt-1125 Stafford Ave Br		Fees + Payment - FP0	108030	0.07827587
80378618	HADDAM - CUT IN XFMR, 4/0 200A UG S		Fees + Payment - FP0	584280	0.03740184
80378618	HADDAM - CUT IN XFMR, 4/0 200A UG S		Fees + Payment - FP0	107010	0.50807742
80378618	HADDAM - CUT IN XFMR, 4/0 200A UG S		Fees + Payment - FP0	594030	0.45452074
80378620	BALD HILL RD 67, TOLLAND - OH/DB FO		Fees + Payment - FP0	107010	0.85727297
80378620	BALD HILL RD 67, TOLLAND - OH/DB FO		Fees + Payment - FP0	594030	0.14272703
80468298	11/18-TURNOVER- WAUREGAN RD/TAFT ST		Fees + Payment - FP0	107010	1
80311485	POST CONSTRUCTION 04/30/25 (RSO Don		Fees + Payment - FP0	107010	0.77832813
80311485	POST CONSTRUCTION 04/30/25 (RSO Don		Fees + Payment - FP0	108030	0.22167187
80443078	oh work comp - 675 Blue Hills Ave.		Fees + Payment - FP0	108030	0.06815695
80443078	oh work comp - 675 Blue Hills Ave.		Fees + Payment - FP0	583280	0.93184305
80451449	CD02717 Replace (3) 100K/200A body		Fees + Payment - FP0	593040	0.00892656
80451449	CD02717 Replace (3) 100K/200A body		Fees + Payment - FP0	107010	0.99107344
80363808	RC POLE 2417 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.18123738
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.0520467
80434839	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.76671592
80783776	**ALL WORK COMPLETE MIRROR(268)		Fees + Payment - FP0	107010	1
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Fees + Payment - FP0	583280	0.21160417
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Fees + Payment - FP0	593010	0.01101717
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Fees + Payment - FP0	108030	0.00878307
80451073	STONINGTON, HARBOR VIEW TERRACE, 32		Fees + Payment - FP0	107010	0.76859558
82955054	DONE Print CRP - 8/31 [HYATTBM] - H		Fees + Payment - FP0	107010	1
82955180	LA #5DD 9/13 GDK - WINDSOR, 114 UPP		Fees + Payment - FP0	108030	1
80275896	JOB COMP STORM 3.7 -- 120 FREEDLEY		Fees + Payment - FP0	107010	1
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Fees + Payment - FP0	583280	0.08451889
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Fees + Payment - FP0	108030	0.00466239
80420461	AE/JLB 33 RICHMOND DR 4597, DRN Vol		Fees + Payment - FP0	107010	0.91081872
80420929	P **DEMO LETTER**** WILLIMANTIC, HO		Fees + Payment - FP0	108030	1
80453347	GOLD STAR HWY, REF. #2098 GROTON -		Fees + Payment - FP0	107010	1
80191217	JLB DANNELL(31) DR -- , STAMFORD,		Fees + Payment - FP0	593040	1
80441777	- OLD SAYBROOK, FENWOOD, 6, Joanne		Fees + Payment - FP0	593050	1
80424493	3PA MR#1897497 (7 poles) Non-Priori		Fees + Payment - FP0	107010	0.86648691
80424493	3PA MR#1897497 (7 poles) Non-Priori		Fees + Payment - FP0	593040	0.007369
80424493	3PA MR#1897497 (7 poles) Non-Priori		Fees + Payment - FP0	593010	0.12614409
80424494	*ASP* 3PA MR#1897497 (4 poles) Prio		Fees + Payment - FP0	596000	0.17270641
80424494	*ASP* 3PA MR#1897497 (4 poles) Prio		Fees + Payment - FP0	593040	0.82729359
80307030	**ALL WORK COMP** KM POLE44461 18 B		Fees + Payment - FP0	107010	0.73053875
80307030	**ALL WORK COMP** KM POLE44461 18 B		Fees + Payment - FP0	108030	0.26946125
80307031	*D&D*KG Conv#1727914-PriorityMakeRe		Fees + Payment - FP0	593040	1
80459444	MPB; 75 CURTIS RD, BRIDGEWATER		Fees + Payment - FP0	593040	0.0364946
80459444	MPB; 75 CURTIS RD, BRIDGEWATER		Fees + Payment - FP0	593010	0.9635054
80459446	COMP TOL 11/13/25* NAUGATUCK-697 WO		Fees + Payment - FP0	596000	1
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Fees + Payment - FP0	108030	0.07043261
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Fees + Payment - FP0	583280	0.86574902
80459449	11/2 (Pettenger) NORTH() ST BLDG G-		Fees + Payment - FP0	593040	0.06381838
80461991	11/14/25 PD REPORT ORDERED.9A CAR V		Fees + Payment - FP0	107010	1
80397819	9A - CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	593040	1
80397820	South River Rd 18, Enfield. P-3406,		Fees + Payment - FP0	107010	1
80436989	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	595000	0.00327038
80436989	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	583280	0.04123076
80436989	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	593040	0.00288513
80436989	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	594030	0.08910501
80436989	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	593050	0.02523843
80436989	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	107010	0.83827029
80383185	USHER RIDGE 23, TOLLAND - NEW 400A		Fees + Payment - FP0	584280	0.03125383
80383185	USHER RIDGE 23, TOLLAND - NEW 400A		Fees + Payment - FP0	107010	0.96874617
83013127	BC-CD02396 (2025 AIMS Seg 05, Part		Fees + Payment - FP0	107010	1
80450349	(LC) MM - 71 WHITE BIRCH RD, NEW CA		Fees + Payment - FP0	107010	1
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Fees + Payment - FP0	583280	0.05317587
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Fees + Payment - FP0	108030	0.00431629
80437526	P#499-51 BROOKLYN ROAD CANTERBURY-R		Fees + Payment - FP0	107010	0.94250783
80441428	PRINT 90 Harrison Ave, Torrington P		Fees + Payment - FP0	107010	1
80441432	PRINT MR; 895 Northfield Rd, Watert		Fees + Payment - FP0	107010	1
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Fees + Payment - FP0	583280	0.03377648
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Fees + Payment - FP0	107010	0.96354218
80437008	P#4123, 4124,4125 -- 55 GRIFFITHS		Fees + Payment - FP0	108030	0.00268134
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Fees + Payment - FP0	107010	0.95576699
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Fees + Payment - FP0	583280	0.04090963
80286108	CRP - 3/22 - POLE TOP BURNT - POLE		Fees + Payment - FP0	108030	0.00332338
80242348	COMP NTW 1/23/25* BRANFORD, 14 LIME		Fees + Payment - FP0	596000	1
80462245	CAR VS POLE- APPROVED 6/16/26		Fees + Payment - FP0	593040	0.46991566
80462245	CAR VS POLE- APPROVED 6/16/26		Fees + Payment - FP0	107010	0.53008434
80454356	MPB; 43 BACON POND RD, WOODBURY - T		Fees + Payment - FP0	108030	1
80419255	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	107010	1
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Fees + Payment - FP0	595000	0.00188601
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Fees + Payment - FP0	583280	0.02314522
80419625	*ASP* 3PA MR#1897534 (P2554) Non-Pr		Fees + Payment - FP0	107010	0.97496876
80348746	*D&D* MA-Conv#1755887-PriorityMakeR		Fees + Payment - FP0	593040	0.62433155
80348746	*D&D* MA-Conv#1755887-PriorityMakeR		Fees + Payment - FP0	594030	0.37566845
80251413	COMP NTW 2/11/25* CHESHIRE, 1244 LO		Fees + Payment - FP0	596000	1
B1T31865	Mobile Battery-36601 Monthly Mobile		Fees + Payment - FP0	592140	1
80215314	JS - Conv. 1646960 - Make Ready Rei		Fees + Payment - FP0	107010	1
80257709	BM; MONROE, MONROE, 1271, THOMAS CO		Fees + Payment - FP0	107010	1
80476388	completed in the field SYLVAN(		Fees + Payment - FP0	107010	1
80347171	*D&D*TLD - Pole Reject ROW P#2021,		Fees + Payment - FP0	107010	1
80253528	*D&D* KG Conv#1670183-RegularMakeRe		Fees + Payment - FP0	593010	1
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Fees + Payment - FP0	583280	0.12978298
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Fees + Payment - FP0	108030	0.01057116
80472361	FIELD COMP TC 153 BARRETTS LN, REDD		Fees + Payment - FP0	107010	0.85964585
80466440	COMP CCC 12/11/25 - UG FAULT *TORRI		Fees + Payment - FP0	594030	0.86228925
80466440	COMP CCC 12/11/25 - UG FAULT *TORRI		Fees + Payment - FP0	107010	0.13771075
80466442	MANCHESTER, OVERLAND, 31, Pole#3369		Fees + Payment - FP0	107010	1
80466444	COMP TOL 11/25/25* PAWCATUCK, 128 W		Fees + Payment - FP0	596000	1
80447191	MIDDLETOWN, ROUND HILL, 362, Jerry		Fees + Payment - FP0	108030	1
80473541	COMP TOL 11/26/25* WINDSOR LOCKS, 3		Fees + Payment - FP0	596000	1
80464833	CD01276 - install manhole and condu		Fees + Payment - FP0	107010	1
80472379	WTG FOR PD RPT 12/12/25 (TH) 11/19/		Fees + Payment - FP0	594030	0.37021364
80472379	WTG FOR PD RPT 12/12/25 (TH) 11/19/		Fees + Payment - FP0	107010	0.62978636
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Fees + Payment - FP0	594030	0.03192354
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Fees + Payment - FP0	593040	0.04935033
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Fees + Payment - FP0	595000	0.00201472
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Fees + Payment - FP0	107010	0.54107414
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Fees + Payment - FP0	593010	0.35087773
80452175	3PA MR# 1787841 (16 POLES) NP, NB,		Fees + Payment - FP0	583280	0.02475954
80389038	Halfway House Rd 481 Windsor Locks.		Fees + Payment - FP0	107010	0.81171232
80389038	Halfway House Rd 481 Windsor Locks.		Fees + Payment - FP0	108030	0.18828768
80389039	GALES FERRY, INCHCLIFFE, 42, Darlen		Fees + Payment - FP0	107010	1
80261064	*D&D* FA - Conv. 1662291 - Make Rea		Fees + Payment - FP0	593040	1
80261070	9A - Car vs Pole - 07/28 still wait		Fees + Payment - FP0	107010	1
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Fees + Payment - FP0	593010	0.00156468
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Fees + Payment - FP0	593040	0.10769692
80450288	MPB; 631 ELM ST, MONROE - OH TO UG		Fees + Payment - FP0	107010	0.8907384
80441404	9A - 227 TUNXIS AVE -- Bloomfield,		Fees + Payment - FP0	107010	1
80370886	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Fees + Payment - FP0	107010	0.90970189
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Fees + Payment - FP0	583280	0.08347335
80446385	*AWC* Bolton Rd 385, Vernon. Fronti		Fees + Payment - FP0	108030	0.00682476
80255869	*D&D*KG Conv#1728551-PriorityMakeRe		Fees + Payment - FP0	596000	0.50505488
80255869	*D&D*KG Conv#1728551-PriorityMakeRe		Fees + Payment - FP0	583280	0.49494512
80434539	OLD SAYBROOK, GREGORY PL, 3/Rpl sp		Fees + Payment - FP0	107010	1
ESPCTE11	CT ELECTRIC EMERGENCY SPARES	CT ELECTRIC EMERGENCY SPARES - Savage, Jessica	Fees + Payment - FP0	154000	1
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Fees + Payment - FP0	107010	0.98541081
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Fees + Payment - FP0	595000	0.00110301
80468090	FCOMP HAR OH *9A*-11/16]-BLUE HILLS		Fees + Payment - FP0	583280	0.01348618
80300027	COMP CCC 06/24/25 - HOT! UG FAULT -		Fees + Payment - FP0	596000	1
80463821	COMP CCC 12/05/25 - UG FAULT * ELLI		Fees + Payment - FP0	594030	0.75549849
80463821	COMP CCC 12/05/25 - UG FAULT * ELLI		Fees + Payment - FP0	107010	0.1464836
80463821	COMP CCC 12/05/25 - UG FAULT * ELLI		Fees + Payment - FP0	596000	0.09801791
80463822	5D 11/19 Jpt-12 Patricia Dr Bristol		Fees + Payment - FP0	107010	1
80451899	P1279 Install TS - Goodale Hill Rd,		Fees + Payment - FP0	107010	1
80451900	#P81 Install TS - South Main St, Ma		Fees + Payment - FP0	107010	1
80436437	9A - 574 FRANKLIN AVE, HARTFORD - S		Fees + Payment - FP0	107010	1
80436438	RC POLE 1915 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
80468257	9A- DIG UP- APPROVED 3/27/26		Fees + Payment - FP0	594030	1
80351971	DONE PRINT CRP-108 E Lake ST WIN, i		Fees + Payment - FP0	107010	1
80452128	Replaced Transformer - Pole 3238:HA		Fees + Payment - FP0	593010	0.02484316
80452128	Replaced Transformer - Pole 3238:HA		Fees + Payment - FP0	583280	0.24301129
80452128	Replaced Transformer - Pole 3238:HA		Fees + Payment - FP0	108030	0.01977415
80452128	Replaced Transformer - Pole 3238:HA		Fees + Payment - FP0	107010	0.71237139
80289486	COMP TOL 04/01/25 - HARTFORD-C/WEST		Fees + Payment - FP0	596000	1
80289502	Follow Up CM WO for Inspection Issu		Fees + Payment - FP0	594030	1
80446757	9A- CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	593040	1
80446758	10/23 BURGUNDY HILL(45-54) LN BLDG		Fees + Payment - FP0	594030	1
80420649	RN 10/15 LOW WIRES NONBILLABLE) 9/		Fees + Payment - FP0	107010	1
80450755	MCB - 15 AUSTIN RD WTBY - P6674 - 1		Fees + Payment - FP0	107010	1
80253156	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	107010	0.93729904
80253156	CHE CD02444 Pole Integrity Replacem		Fees + Payment - FP0	593040	0.06270096
80421906	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.20744218
80421906	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.0041736
80421906	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.73308053
80421906	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01522193
80421906	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.03708756
80421906	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00299044
80442746	AE/AC-171 N. MAPLE AVE., GREENWICH-		Fees + Payment - FP0	107010	0.98138189
80442746	AE/AC-171 N. MAPLE AVE., GREENWICH-		Fees + Payment - FP0	593040	0.01861811
80383550	COMP CCC 11/03/25 - UG FAULT* NEW H		Fees + Payment - FP0	107010	0.41036403
80383550	COMP CCC 11/03/25 - UG FAULT* NEW H		Fees + Payment - FP0	594030	0.58963597
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Fees + Payment - FP0	108030	0.00372955
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Fees + Payment - FP0	107010	0.88926697
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Fees + Payment - FP0	593040	0.00645943
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Fees + Payment - FP0	583280	0.09120095
80383552	MYSTIC, RIVER, 733, Inst 2 Spans 1		Fees + Payment - FP0	593010	0.0093431
80244787	9A - CAR VS POLE 1504 - APPROVED 5/		Fees + Payment - FP0	107010	1
80466903	RA EM p3130 SHIPPEE SCHOOL HOUSE R		Fees + Payment - FP0	107010	1
80443970	EAST HADDAM, LAKE SHORE, 4, BRIAN B		Fees + Payment - FP0	107010	1
80443972	COMP TOL 11/20/25* FIELD CHECK * HA		Fees + Payment - FP0	596000	1
80311639	FA - Conv. 1727402 - Make Ready Non		Fees + Payment - FP0	593040	1
80430877	ALNA DR., E. HTFD - REPLACE PRIMARY		Fees + Payment - FP0	107010	1
80430878	ALL WORK COMP- Taugwonk Rd - Pole 2		Fees + Payment - FP0	107010	0.81682487
80430878	ALL WORK COMP- Taugwonk Rd - Pole 2		Fees + Payment - FP0	593010	0.18317513
80452408	CD02770 2025 Tripsaver-Mansfield-St		Fees + Payment - FP0	107010	1
80466986	#JOE WILLIAMS RD - EAST HADDAM - RE		Fees + Payment - FP0	107010	1
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Fees + Payment - FP0	593010	0.14615782
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Fees + Payment - FP0	593040	0.01631357
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Fees + Payment - FP0	107010	0.78991659
80407453	*ASP* JS - Conv. 1900777 - Make Rea		Fees + Payment - FP0	596000	0.04761202
80423311	COMP TOL 9/24/25* MIDDLETOWN, 193 C		Fees + Payment - FP0	596000	1
80458174	9A- CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	107010	1
80308257	Booth St, Enfield near # 92. Discon		Fees + Payment - FP0	108030	1
80394085	MADISON - TUXIS (10) - INST 400A RI		Fees + Payment - FP0	107010	1
80431093	AE/AC-49 GLENVILLE RD (NR VALLEY RD		Fees + Payment - FP0	107010	1
80457117	Halladay W Ave 79, Suffield. Rplc P		Fees + Payment - FP0	107010	0.962809
80457117	Halladay W Ave 79, Suffield. Rplc P		Fees + Payment - FP0	583280	0.03441971
80457117	Halladay W Ave 79, Suffield. Rplc P		Fees + Payment - FP0	108030	0.00277129
80475606	(RR) 11/24/25 9A TURNOVER N GEORGES		Fees + Payment - FP0	107010	1
80429960	COMP TOL 10/6/25* EAST HARTFORD, 70		Fees + Payment - FP0	596000	1
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Fees + Payment - FP0	107010	0.53137051
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Fees + Payment - FP0	593040	0.01520122
80429961	(LC) DJM. 50 TURKEY HILL RD N WESTP		Fees + Payment - FP0	594030	0.45342827
80373040	AE/SC: 11 LITA DR GRN, 400A DB SVC		Fees + Payment - FP0	107010	0.69884662
80373040	AE/SC: 11 LITA DR GRN, 400A DB SVC		Fees + Payment - FP0	594030	0.30115338
80282613	TL - SILL LN, #62 OLD LYME // SHIFT		Fees + Payment - FP0	107010	1
80323760	COMP TOL 05/22/25 - MANCHESTER-616		Fees + Payment - FP0	596000	1
80248695	DJM. 14 OWENOKE PK WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80337604	COMP TOL 06/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80337605	COMP TOL 07/15/25 - BRANFORD-36 GOO		Fees + Payment - FP0	596000	1
80202307	COMP HAR 04/14/25 - UG FAULT*WINDSO		Fees + Payment - FP0	596000	1
80459391	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	1
80459392	SERVICE UPGRADE - KILLINGWORTH, HIG		Fees + Payment - FP0	593040	0.59182283
80459392	SERVICE UPGRADE - KILLINGWORTH, HIG		Fees + Payment - FP0	107010	0.40817717
80458480	11/1/25 AWC 74 TAYLOR RD, BARKHAM		Fees + Payment - FP0	108030	0.00175767
80458480	11/1/25 AWC 74 TAYLOR RD, BARKHAM		Fees + Payment - FP0	107010	0.97666326
80458480	11/1/25 AWC 74 TAYLOR RD, BARKHAM		Fees + Payment - FP0	583280	0.02157907
80458481	AE/AC-45 CLIFFDALE RD, GREENWICH-P#		Fees + Payment - FP0	107010	1
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	593010	0.01693355
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	583280	0.07313723
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	108030	0.00594636
80442412	121 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	107010	0.90398286

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Fees + Payment - FP0	593010	0.00335618
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Fees + Payment - FP0	593040	0.00368672
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Fees + Payment - FP0	107010	0.9383988
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Fees + Payment - FP0	108030	0.00216626
80436270	STAFFORD ST 128, STAFFORD - NEW OH/		Fees + Payment - FP0	583280	0.05239204
80297323	MPB; TAMARACK LN, WOODBURY - PM#359		Fees + Payment - FP0	584280	0.35514259
80297323	MPB; TAMARACK LN, WOODBURY - PM#359		Fees + Payment - FP0	108030	0.64485741
80297332	CRP-456 Birge Park rd HW, 200A OH-		Fees + Payment - FP0	108030	0.16736669
80297332	CRP-456 Birge Park rd HW, 200A OH-		Fees + Payment - FP0	107010	0.83263331
81566062	FUSING CHANGES - 11N89 SEYMOUR DEFO		Fees + Payment - FP0	107010	1
80191068	APPT 1/31 JRP - 658 Main St SOG Rep		Fees + Payment - FP0	108030	0.23413909
80191068	APPT 1/31 JRP - 658 Main St SOG Rep		Fees + Payment - FP0	107010	0.76586091
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Fees + Payment - FP0	108030	0.2
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Fees + Payment - FP0	593040	0.05
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Fees + Payment - FP0	107010	0.7
80191069	Jpt-Corbin Rdg Bristol SW1464 - Swi		Fees + Payment - FP0	594030	0.05
80324053	TL - UPPER PATTAGANSETT RD, #121 EA		Fees + Payment - FP0	107010	1
80456043	RA EM P#96 PENDLETON HILL RD VOLUNT		Fees + Payment - FP0	108030	1
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Fees + Payment - FP0	594030	0.13660541
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Fees + Payment - FP0	108030	0.00296394
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Fees + Payment - FP0	107010	0.85727446
80475632	DONE 9A TURNOVER CAR VS FTR POLE 11		Fees + Payment - FP0	596000	0.00315619
80452426	PRINT Pole 1470 Plymouth Rd Harwint		Fees + Payment - FP0	107010	1
80452429	SL - 84 S. Main St, CHE - Pad #317		Fees + Payment - FP0	584280	0.18502043
80452429	SL - 84 S. Main St, CHE - Pad #317		Fees + Payment - FP0	108030	0.81497957
80432062	COMP TOL 10/8/25* SOUTH WINDSOR, 17		Fees + Payment - FP0	107010	1
F2511127	New Britain - IP Camera Installatio	New Britain - Replace IP Camera	Fees + Payment - FP0	107010	1
F2511128	Replace Ice Machine	New London - Replace Ice Machine	Fees + Payment - FP0	107010	0.95
F2511128	Replace Ice Machine	New London - Replace Ice Machine	Fees + Payment - FP0	108030	0.05
F2511129	Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Fees + Payment - FP0	107010	0.95
F2511129	Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Fees + Payment - FP0	108030	0.05
81714466	MG-P#546/HH#546A-6 MEADOW LANE KILL		Fees + Payment - FP0	107010	1
80373495	APPT 11/10 - JFM-27 CICCIO CT (LB#1		Fees + Payment - FP0	594030	1
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Fees + Payment - FP0	107010	0.75725304
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Fees + Payment - FP0	583280	0.07611957
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Fees + Payment - FP0	593010	0.14988298
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Fees + Payment - FP0	593040	0.01055558
80471771	TC 71 PUTNAM PARK, REDDING: P#350/3		Fees + Payment - FP0	108030	0.00618884
80474369	EAST HARTFORD, PROSPECT, 222, Remov		Fees + Payment - FP0	186010	1
80455430	TC comp in field 42 CALVIN RD, WEST		Fees + Payment - FP0	108030	0.00304635
80455430	TC comp in field 42 CALVIN RD, WEST		Fees + Payment - FP0	583280	0.03740025
80455430	TC comp in field 42 CALVIN RD, WEST		Fees + Payment - FP0	107010	0.95955341
82930054	WINDSOR LOCKS, NORTH, 500, Truman L		Fees + Payment - FP0	186010	1
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Fees + Payment - FP0	108030	0.00748057
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Fees + Payment - FP0	593040	0.04438873
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Fees + Payment - FP0	583280	0.04368109
80447717	15D 12/01 AP- 95 Batterson Park Rd-		Fees + Payment - FP0	107010	0.90444961
80466893	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	593040	1
80466894	POLE 2674 8 BAYVIEW AVE STONINGTON		Fees + Payment - FP0	107010	1
80460330	PRINT 202 Fenn Rd, Thomaston CT //		Fees + Payment - FP0	108030	1
80460332	PRINT 433 North Main St, Thomaston		Fees + Payment - FP0	108030	1
80460333	PRINT 350 North Main St, Thomaston		Fees + Payment - FP0	108030	1
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Fees + Payment - FP0	108030	0.03352073
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Fees + Payment - FP0	583280	0.04078957
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Fees + Payment - FP0	593040	0.00607558
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Fees + Payment - FP0	593010	0.00752935
80460339	PRINT 256 Bruey Rd, Norfolk P#536 I		Fees + Payment - FP0	107010	0.91208477
80416335	Cedar Ave 5, South Windsor. Primary		Fees + Payment - FP0	108030	0.01272058
80416335	Cedar Ave 5, South Windsor. Primary		Fees + Payment - FP0	107010	0.98001403
80416335	Cedar Ave 5, South Windsor. Primary		Fees + Payment - FP0	584280	0.00726539
80109891	Appr Grp -VALID 11/18 -- FRESHWATER		Fees + Payment - FP0	107010	1
80445666	10.21 -- ROW @ 469 GREEN HOLLOW R		Fees + Payment - FP0	107010	1
80438620	replace xarm Pond Meadow Rd Wesbroo		Fees + Payment - FP0	107010	1
80405773	Replace section from pad 204 to pad		Fees + Payment - FP0	107010	1
80311818	JMS- BLOOMFIELD, 1414 BLUE HILLS AV		Fees + Payment - FP0	186010	1
80458210	P#2267 - CAROL ROW GRISWOLD- RPLC 4		Fees + Payment - FP0	593040	1
81360457	**MM - 241 DANBURY RD, WILTON - TSV		Fees + Payment - FP0	107010	1
80364180	WM; DANBURY, LOOKOUT, 35,		Fees + Payment - FP0	107010	1
80364187	COMP TOL 07/15/25 - MADISON-108 ROL		Fees + Payment - FP0	596000	1
80393474	MANCHESTER, HARTFORD, 196 C, Instal		Fees + Payment - FP0	107010	1
80285599	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	1
80444297	15D 11/13 SL - 1525 Highland Ave, C		Fees + Payment - FP0	107010	0.92445498
80444297	15D 11/13 SL - 1525 Highland Ave, C		Fees + Payment - FP0	593010	0.07554502
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	107010	0.84249784
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	593040	0.00442777
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	593010	0.07520531
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	108030	0.06768374
80240164	*ASP* KG Conv#1669270-RegularMakeRe		Fees + Payment - FP0	583280	0.01018534
80288375	1_050_Minor Hotspot in Westbrook		Fees + Payment - FP0	593040	1
80450301	CAR VS POLE-APPROVED 4/6/26		Fees + Payment - FP0	593010	0.00994552
80450301	CAR VS POLE-APPROVED 4/6/26		Fees + Payment - FP0	593040	0.09426619
80450301	CAR VS POLE-APPROVED 4/6/26		Fees + Payment - FP0	107010	0.89578829
80474530	11/22/25-293 STANWICH:RD:GREENWICH;		Fees + Payment - FP0	593040	0.64620262
80474530	11/22/25-293 STANWICH:RD:GREENWICH;		Fees + Payment - FP0	107010	0.35379738
80438950	*ASP* KL - Conv. 1845334 - Priority		Fees + Payment - FP0	596000	0.20832319
80438950	*ASP* KL - Conv. 1845334 - Priority		Fees + Payment - FP0	593010	0.07860793
80438950	*ASP* KL - Conv. 1845334 - Priority		Fees + Payment - FP0	594030	0.69522187
80438950	*ASP* KL - Conv. 1845334 - Priority		Fees + Payment - FP0	593040	0.017847
80453335	CD02770, 2025 Trip saver- Granby -		Fees + Payment - FP0	107010	1
80466921	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	593040	1
80459931	APPT 11/24 *MLC* AP-17 Cedar St, Ne		Fees + Payment - FP0	107010	1
80364087	BE Conv#1681575-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.86487177
80364087	BE Conv#1681575-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.13512823
80452964	PRINT Pole 383 Litchfield rd Harwin		Fees + Payment - FP0	107010	1
80481100	PR-NRFN--NON BILLABLE-OK ON ARRIVAL		Fees + Payment - FP0	593040	1
80481101	POLE 666 CHRISTIAN HILL ROAD HADDAM		Fees + Payment - FP0	107010	1
80425590	9A - DIG UP - UNKNOWN CONTRACTOR -		Fees + Payment - FP0	593040	1
80420893	9/18/25 TURNOVER PEARL:ST:SEYMOUR		Fees + Payment - FP0	107010	1
80453341	PRINT Pole 1500 Gillette rd New Har		Fees + Payment - FP0	107010	1
80453342	Wyassup Rd, pole 1737, Pole 220, re		Fees + Payment - FP0	593040	0.00042653
80453342	Wyassup Rd, pole 1737, Pole 220, re		Fees + Payment - FP0	593010	0.00207847
80453342	Wyassup Rd, pole 1737, Pole 220, re		Fees + Payment - FP0	107010	0.997495
80442869	(LC) RM, 61 WITCH LN - NORWALK !!TE		Fees + Payment - FP0	107010	1
80462226	Avery Shores Rd 90, Coventry. Insta		Fees + Payment - FP0	107010	1
80462227	RFI P1898 40 Staples Ln, Glastonbur		Fees + Payment - FP0	107010	1
80471795	Durham (866) Rd Madison - Pole 2341		Fees + Payment - FP0	593010	0.01713222
80471795	Durham (866) Rd Madison - Pole 2341		Fees + Payment - FP0	593050	0.00588235
80471795	Durham (866) Rd Madison - Pole 2341		Fees + Payment - FP0	595000	0.00431592
80471795	Durham (866) Rd Madison - Pole 2341		Fees + Payment - FP0	583280	0.05317121
80471795	Durham (866) Rd Madison - Pole 2341		Fees + Payment - FP0	107010	0.9194983
80420851	PRINT 26 Under Mountain Rd, Salisbu		Fees + Payment - FP0	107010	1
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Fees + Payment - FP0	584280	0.00934186
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Fees + Payment - FP0	107010	0.98977081
80368289	RR; OXFORD, SHANNON, 5, MARK VALDEG		Fees + Payment - FP0	593010	0.00088733
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Fees + Payment - FP0	593050	0.16876373
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Fees + Payment - FP0	593010	0.05237667
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Fees + Payment - FP0	593040	0.04543639
80255046	*D&D*Conv. 1701923 - PRIORITY Make		Fees + Payment - FP0	593020	0.73342321
80388633	(LC) DJM. 51 LYONS PLAINS RD WESTPO		Fees + Payment - FP0	108030	1
80453762	CD02770 2025 Tripsaver- Enfield - W		Fees + Payment - FP0	107010	1
80453765	AMM TERRYVILLE AVE, BRISTOL. POLE#		Fees + Payment - FP0	107010	1
80453766	South George Washington 4, Enfield		Fees + Payment - FP0	107010	1
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Fees + Payment - FP0	594030	0.06869684
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Fees + Payment - FP0	595000	0.01965981
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Fees + Payment - FP0	593040	0.03958299
80466993	*POST CONSTRUCTION - AMM 176 RESERV		Fees + Payment - FP0	107010	0.87206036
80453805	P#2531 81 ANTHONY ST GRISWOLD OPEN/		Fees + Payment - FP0	593040	1
80321266	*ASP* PC-Conv#1305067-PriorityMakeR		Fees + Payment - FP0	593040	1
80452912	**1872:CLINTON:RD:KILLINGWORTH:CT T		Fees + Payment - FP0	593010	0.00093862
80452912	**1872:CLINTON:RD:KILLINGWORTH:CT T		Fees + Payment - FP0	107010	0.99906138
80464253	CD02769, New Milford, A9008 Candlew		Fees + Payment - FP0	107010	0.99476431
80464253	CD02769, New Milford, A9008 Candlew		Fees + Payment - FP0	593010	0.00523569
80418093	AVON, CIDER BROOK, 72, 200a upgrade		Fees + Payment - FP0	107010	1
80382361	P#2296 & P#2297-BROOKLYN, SOUTH (14		Fees + Payment - FP0	107010	0.99159324
80382361	P#2296 & P#2297-BROOKLYN, SOUTH (14		Fees + Payment - FP0	583280	0.00777136
80382361	P#2296 & P#2297-BROOKLYN, SOUTH (14		Fees + Payment - FP0	108030	0.0006354
80471564	Car vs. Pole - APPROVED 3/18/26		Fees + Payment - FP0	107010	1
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Fees + Payment - FP0	107010	0.93341043
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Fees + Payment - FP0	583280	0.06158265
80445696	(LC) TC 25 HULDA LN, RIDGEFIELD: P#		Fees + Payment - FP0	108030	0.00500693
80425740	MANCHESTER, BRAESIDE, 106, HH2816A,		Fees + Payment - FP0	594030	1
80425745	DANIELSON, WAUREGAN, 510, Thomas Ro		Fees + Payment - FP0	593050	1
80022525	15 DD BY 10/28/24 MPB; 89 QUAIL RUN		Fees + Payment - FP0	107010	1
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Fees + Payment - FP0	583280	0.06204491
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Fees + Payment - FP0	593040	0.00398233
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Fees + Payment - FP0	108030	0.00256379
80424637	WATERFORD, JORDAN COVE CIRCLE, 22,		Fees + Payment - FP0	593010	0.01800506
80428357	RC INSTALL NEW SWITCH 2627 AND PAD		Fees + Payment - FP0	107010	0.91340391
80428357	RC INSTALL NEW SWITCH 2627 AND PAD		Fees + Payment - FP0	584280	0.01920046
80406383	Pole 572 West Avon Rd, Avon - Insta		Fees + Payment - FP0	107010	0.98079954
80406383	Pole 572 West Avon Rd, Avon - Insta		Fees + Payment - FP0	594030	0.00317056
80471883	5DD 12/2 OAC- 155 BARBOUR ST HTFD-		Fees + Payment - FP0	593010	0.59286146
80471883	5DD 12/2 OAC- 155 BARBOUR ST HTFD-		Fees + Payment - FP0	108030	0.40713854
80478240	MN24AD11 Capital 6k cutout P.2275 P		Fees + Payment - FP0	107010	1
80448697	CD02769,Danbury, P.5090 Hawthorne C		Fees + Payment - FP0	107010	0.99951542
80448697	CD02769,Danbury, P.5090 Hawthorne C		Fees + Payment - FP0	593010	0.00048458
80475634	RC TRANSFORMERS 836 & 2387 DISC / R		Fees + Payment - FP0	594030	1
80375279	* 15D 12/01 PM-196 BAILEYVILLE RD		Fees + Payment - FP0	107010	1
80456858	wires down, xf down - Plains Rd Had		Fees + Payment - FP0	107010	0.93433351
80456858	wires down, xf down - Plains Rd Had		Fees + Payment - FP0	108030	0.00492999
80456858	wires down, xf down - Plains Rd Had		Fees + Payment - FP0	583280	0.0607365
80452506	3PA MR#1787841 (2POLES) NP, NB, DAN		Fees + Payment - FP0	107010	0.99096065
80452506	3PA MR#1787841 (2POLES) NP, NB, DAN		Fees + Payment - FP0	593040	0.00903935
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Fees + Payment - FP0	107010	0.43728542
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Fees + Payment - FP0	593040	0.07107002
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Fees + Payment - FP0	593010	0.41139331
80452507	3PA MR# 1787841 (22 POLES) NP, NB,		Fees + Payment - FP0	594030	0.08025125
80388843	COMP CCC 08/26/25 - UG FAULT* MANCH		Fees + Payment - FP0	107010	1
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Fees + Payment - FP0	108030	0.00283512
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Fees + Payment - FP0	583280	0.06861144
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Fees + Payment - FP0	593040	0.00967108
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Fees + Payment - FP0	107010	0.91183053
80393915	AE/JLB 4 RABBIT LN DRN 400A OH TO U		Fees + Payment - FP0	593010	0.00705183
80306627	*D&D* KG Conv#1727960-PriorityMakeR		Fees + Payment - FP0	595000	0.07142559
80306627	*D&D* KG Conv#1727960-PriorityMakeR		Fees + Payment - FP0	593020	0.73469303
80306627	*D&D* KG Conv#1727960-PriorityMakeR		Fees + Payment - FP0	593040	0.19388138
80306628	COMP NTW 04/28/25 - CHESHIRE-235 OL		Fees + Payment - FP0	596000	1
80191052	MG-P#258 MAPLE (93) ST KILLINGLY-RM		Fees + Payment - FP0	108030	0.24325786
80191052	MG-P#258 MAPLE (93) ST KILLINGLY-RM		Fees + Payment - FP0	107010	0.75674214
80269311	OS# 552451 -Storrs Rd 1477, Mansfie		Fees + Payment - FP0	107010	1
80442848	*ASP* 3PA Conv#1911907 Priority, B		Fees + Payment - FP0	596000	1
80442849	COMP HAR 11/3/25* HOT! DANBURY-E HA		Fees + Payment - FP0	107010	1
80442851	AJC East Ave/ Wall St Norwalk Sewer		Fees + Payment - FP0	594030	1
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Fees + Payment - FP0	583280	0.08880338
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Fees + Payment - FP0	107010	0.90757276
80449494	COMP 10.26 -- 12 SPRING ST, PLAIN		Fees + Payment - FP0	108030	0.00362387
80423256	SC: 2 NORTH ST GR, - DEMO ANCHOR/GU		Fees + Payment - FP0	593040	1
80409507	55 SALTAIRE DR, OLD LYME - REPL EX		Fees + Payment - FP0	107010	1
80468131	INT-115075 WO# 23638591 NAUGATUCK,		Fees + Payment - FP0	584280	1
80468132	HADDAM - NEW 200A UG RISER SVC - O		Fees + Payment - FP0	594030	0.99388715
80468132	HADDAM - NEW 200A UG RISER SVC - O		Fees + Payment - FP0	107010	0.00611285
80455420	DJM. PARTIALLY comp in field 63 MAP		Fees + Payment - FP0	593040	0.04858988
80455420	DJM. PARTIALLY comp in field 63 MAP		Fees + Payment - FP0	107010	0.95141012
80416392	AE/JD; 25 HALF MOON WAY STAMFORD; D		Fees + Payment - FP0	108030	1
80416394	AE/JD; 25 HALFMOON WAY STAMFORD; 20		Fees + Payment - FP0	107010	1
80286517	*D&D* KG Conv#1755868-PriorityMakeR		Fees + Payment - FP0	593040	1
80413667	15D 10/8 *MLC* AP-189 Whiting St, N		Fees + Payment - FP0	594030	1
80388626	9A - Car vs. Pole - Total damage $8		Fees + Payment - FP0	593010	0.90666255
80388626	9A - Car vs. Pole - Total damage $8		Fees + Payment - FP0	593040	0.09333745
80431607	EAST HADDAM, JOE WILLIAMS, 45,		Fees + Payment - FP0	107010	0.97929757
80431607	EAST HADDAM, JOE WILLIAMS, 45,		Fees + Payment - FP0	108030	0.01355484
80431607	EAST HADDAM, JOE WILLIAMS, 45,		Fees + Payment - FP0	595000	0.00714759
80479915	(READY TO WRITE) (AS) 12/2/25 9A TU		Fees + Payment - FP0	107010	1
80415627	KL - Conv. 1885772 - Make Ready Rei		Fees + Payment - FP0	107010	1
80459592	366 N Stonington Rd, N Stonington -		Fees + Payment - FP0	107010	1
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.95301111
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.00085052
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	594030	0.00683241
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.03745114
80459596	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	595000	0.00185482
80318042	JOSEPHINE WAY 50, TOLLAND - NEW DB		Fees + Payment - FP0	107010	1
80476641	*WRITTEN* WTG FOR PD RPT 5/29/26 (T		Fees + Payment - FP0	107010	1
80475639	*9A TURNOVER*- 11/24-RSO-[dipace]-P		Fees + Payment - FP0	107010	1
80424174	SCHED 9/26 PM-100 HOWD RD DURHAM-ML		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424175	PRINT 4 Barnes Hill rd BUR, disco/r		Fees + Payment - FP0	593050	1
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Fees + Payment - FP0	107010	0.7283348
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Fees + Payment - FP0	108030	0.01030687
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Fees + Payment - FP0	593010	0.01292902
80475921	POLE 1390 2839 LONG HILL ROAD GUILF		Fees + Payment - FP0	583280	0.24842931
80479870	Durham Rd Guilford Event 5821237 Po		Fees + Payment - FP0	107010	0.53207678
80479870	Durham Rd Guilford Event 5821237 Po		Fees + Payment - FP0	593010	0.46792322
80480731	9A CAR VS POLE - NO RESPONSIBLE PAR		Fees + Payment - FP0	593040	1
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Fees + Payment - FP0	107010	0.71964216
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Fees + Payment - FP0	583280	0.23689871
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Fees + Payment - FP0	108030	0.01926085
80458660	11/04/25 Whalehead Rd Ledyard - Pol		Fees + Payment - FP0	593010	0.02419828
80452929	COMP HAR 11/4/25* PLANTSVILLE, 254		Fees + Payment - FP0	596000	1
80452930	* 31 CAMP ST, MERIDEN - REM UNMTRD		Fees + Payment - FP0	108030	1
80367566	32 CREST DR., VERNON - P. 2740 - RP		Fees + Payment - FP0	107010	1
80476636	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	594030	0.04105605
80476636	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	0.95894395
80477414	WTG FOR PD RPT 12/1/25 (TH) 11/30/2		Fees + Payment - FP0	107010	1
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Fees + Payment - FP0	593010	0.06840477
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Fees + Payment - FP0	107010	0.83191216
80447281	*D&D* BD - Conv. 1921966 - Make Rea		Fees + Payment - FP0	593040	0.09968307
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Fees + Payment - FP0	593040	0.01818257
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Fees + Payment - FP0	107010	0.66744827
80459551	*D&D* BD - Conv. 1925654 - Make Rea		Fees + Payment - FP0	593010	0.31436916
80483266	BLOOMFIELD, 25 LYMAN LN OH TEMP		Fees + Payment - FP0	107010	1
80483268	153 E Main St- Unit 11, CL- Ins 25'		Fees + Payment - FP0	107010	1
80391283	12 Aqueduct Ln, Farmington - Pole 1		Fees + Payment - FP0	593040	0.15378011
80391283	12 Aqueduct Ln, Farmington - Pole 1		Fees + Payment - FP0	107010	0.76941031
80391283	12 Aqueduct Ln, Farmington - Pole 1		Fees + Payment - FP0	593010	0.07680957
80452887	Cossaduck Hill Rd, North Stonington		Fees + Payment - FP0	107010	0.9990594
80452887	Cossaduck Hill Rd, North Stonington		Fees + Payment - FP0	593010	0.0009406
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Fees + Payment - FP0	107010	0.91691822
80289809	*D&D* FA - Conv. 1711981 - Make Rea		Fees + Payment - FP0	593040	0.08308178
80477442	OLD COLCHESTER RD MONTVILLE- POLE 6		Fees + Payment - FP0	107010	1
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Fees + Payment - FP0	594030	0.1699781
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Fees + Payment - FP0	584280	0.01724893
80476960	KILLINGWORTH - CUT IN XFMR / INST U		Fees + Payment - FP0	107010	0.81277297
80366436	DISCON/RECON COMP; JK->PAD 596--DISC		Fees + Payment - FP0	594030	1
80188375	COMP NTW 11/6/24* WILTON, 1 DANBURY		Fees + Payment - FP0	107010	1
80472856	Westbrook, Little Stannard Beach Rd		Fees + Payment - FP0	107010	0.80787373
80472856	Westbrook, Little Stannard Beach Rd		Fees + Payment - FP0	595000	0.19212627
80443943	AE/SC: 255 VALLEY RD GRN, 400A OH S		Fees + Payment - FP0	107010	1
80443944	*material*AE/TC 7 CASA TORCH LN, RI		Fees + Payment - FP0	107010	1
80431176	*MLC* MPB; 12 CURTISS MEADOWS, WOOD		Fees + Payment - FP0	107010	1
80431177	*ASP* BD - Conv. 1921184 - Make Rea		Fees + Payment - FP0	593010	0.43092692
80431177	*ASP* BD - Conv. 1921184 - Make Rea		Fees + Payment - FP0	593040	0.56907308
80375713	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	593050	0.12696839
80375713	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	593020	0.79959693
80375713	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	593040	0.07343469
80375714	AE/SC: 6 PINTAIL LN GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80466406	Broken Middle Crossarm P5763 Bush H		Fees + Payment - FP0	107010	1
80372145	7/18 - RSO - burnham: METCALF(139)		Fees + Payment - FP0	107010	0.7
80372145	7/18 - RSO - burnham: METCALF(139)		Fees + Payment - FP0	108030	0.2
80372145	7/18 - RSO - burnham: METCALF(139)		Fees + Payment - FP0	593040	0.05
80372145	7/18 - RSO - burnham: METCALF(139)		Fees + Payment - FP0	594030	0.05
80313328	OLD LYME, STANHOPE, 13, Angela JACO		Fees + Payment - FP0	107010	0.74197339
80313328	OLD LYME, STANHOPE, 13, Angela JACO		Fees + Payment - FP0	108030	0.25802661
80337181	Sparkle St 16, Enfield. Primary DB		Fees + Payment - FP0	584280	0.01788124
80337181	Sparkle St 16, Enfield. Primary DB		Fees + Payment - FP0	107010	0.98211876
80478182	(em) GRANBY (9A Pole Replacement) -		Fees + Payment - FP0	108030	0.00309093
80478182	(em) GRANBY (9A Pole Replacement) -		Fees + Payment - FP0	107010	0.9600255
80478182	(em) GRANBY (9A Pole Replacement) -		Fees + Payment - FP0	583280	0.03688358
80480712	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.80408111
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00971215
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.03762458
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.08122914
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00286734
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02411017
80393757	OA Conv#1669300-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.04037552
80393758	COMP HAR 8/20/25* BRANFORD, 14 CRES		Fees + Payment - FP0	107010	1
80410055	COMP CCC 10/23/25 - UG FAULT* BEACO		Fees + Payment - FP0	594030	0.61122438
80410055	COMP CCC 10/23/25 - UG FAULT* BEACO		Fees + Payment - FP0	107010	0.38877562
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	596000	0.01506751
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	593040	0.09358085
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	594030	0.02927965
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	107010	0.6361822
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	593050	0.05733987
80438271	*ASP* TW - Conv. 1872358 - Make Rea		Fees + Payment - FP0	593010	0.16854992
80355698	6/27 BEAR HILLS(56) RD -- 4735, NE		Fees + Payment - FP0	108030	0.41183067
80355698	6/27 BEAR HILLS(56) RD -- 4735, NE		Fees + Payment - FP0	107010	0.58816933
80451566	* Special Projects * Capital Blvd,		Fees + Payment - FP0	107010	0.99994711
80451566	* Special Projects * Capital Blvd,		Fees + Payment - FP0	594030	0.00002878
80451566	* Special Projects * Capital Blvd,		Fees + Payment - FP0	594010	0.0000241
80481853	AE/DL; 9A - CHERRY ST (HARBOR VIEW		Fees + Payment - FP0	107010	1
80455815	* 5D 11/14 ***11/6 DEMO LTR ***95		Fees + Payment - FP0	108030	1
80287287	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	0.96941953
80287287	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	583280	0.02828285
80287287	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	108030	0.00229762
80255799	JS - Conv. 1646927 - Make Ready Non		Fees + Payment - FP0	107010	1
80447535	JS - Conv. 1911953 - Make Ready Rei		Fees + Payment - FP0	108030	0.00519029
80447535	JS - Conv. 1911953 - Make Ready Rei		Fees + Payment - FP0	107010	0.93041268
80447535	JS - Conv. 1911953 - Make Ready Rei		Fees + Payment - FP0	583280	0.06439703
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Fees + Payment - FP0	593010	0.32148156
80447538	Jpt-Gaylord St Bristol P6555 - Rplc		Fees + Payment - FP0	107010	0.67851844
80447539	****PERFORM W/ PERM INSTALL***WEST		Fees + Payment - FP0	108030	1
80447540	COMP CCC 11/25/25 - UG FAULT* DEEP		Fees + Payment - FP0	594030	0.83990337
80447540	COMP CCC 11/25/25 - UG FAULT* DEEP		Fees + Payment - FP0	107010	0.16009663
F2511135	Falls Village - Install Pole Yard	Falls Village - Install Pole Yard	Fees + Payment - FP0	107010	0.95
F2511135	Falls Village - Install Pole Yard	Falls Village - Install Pole Yard	Fees + Payment - FP0	108030	0.05
F2511136	Hartford - Replace Door	Hartford - Replace Door	Fees + Payment - FP0	108030	0.05
F2511136	Hartford - Replace Door	Hartford - Replace Door	Fees + Payment - FP0	107010	0.95
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	583280	0.02972357
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	593050	0.04497905
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	107010	0.54270127
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	593010	0.01470712
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	594030	0.28013835
80253592	*D&D* JS - Conv. 1703309 - Make Rea		Fees + Payment - FP0	593040	0.08775063
80450279	APPT 11/12 Jpt-68 Brace Ave Bristol		Fees + Payment - FP0	186010	1
80450281	CD02717 Replace (3) 100K/200A trips		Fees + Payment - FP0	107010	1
80450283	OLD COLCHESTER ROAD, MONTVILLE REMO		Fees + Payment - FP0	108030	1
80481106	9A CAR VS POLE- APPROVED 4/3/2026		Fees + Payment - FP0	107010	0.98679509
80481106	9A CAR VS POLE- APPROVED 4/3/2026		Fees + Payment - FP0	593040	0.01320491
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Fees + Payment - FP0	107010	0.81843895
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Fees + Payment - FP0	108030	0.14855804
80434893	10/3 TOWER HILL RD, NORFOLK, CT		Fees + Payment - FP0	583280	0.03300301
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Fees + Payment - FP0	108030	0.01092271
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Fees + Payment - FP0	593010	0.01372487
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Fees + Payment - FP0	583280	0.13759186
80434896	POLE 355 31 EAGER ROAD NORTH FRANKL		Fees + Payment - FP0	107010	0.83776056
80294896	JS - Conv. 1728440 - Make Ready Rei		Fees + Payment - FP0	107010	1
80376302	COMP CCC 10/15/25 - UG FAULT - MANC		Fees + Payment - FP0	594030	0.23168599
80376302	COMP CCC 10/15/25 - UG FAULT - MANC		Fees + Payment - FP0	107010	0.76831401
82980887	SD; NEW FAIRFIELD, WOOD CREEK, 19 W		Fees + Payment - FP0	107010	0.73052559
82980887	SD; NEW FAIRFIELD, WOOD CREEK, 19 W		Fees + Payment - FP0	108030	0.26947441
80447032	147 Lakeside Dr, GF- Frontier Rplc		Fees + Payment - FP0	107010	0.9772182
80447032	147 Lakeside Dr, GF- Frontier Rplc		Fees + Payment - FP0	593040	0.0227818
80468918	w		Fees + Payment - FP0	107010	1
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Fees + Payment - FP0	583280	0.05069818
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Fees + Payment - FP0	594030	0.1138131
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Fees + Payment - FP0	108030	0.3392611
80383055	P#398 461 E THOMPSON RD THOMPSON IN		Fees + Payment - FP0	107010	0.49622763
80425636	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	0.90940255
80425636	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	583280	0.06983827
80425636	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	595000	0.00235726
80425636	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	593040	0.00348809
80425636	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	594030	0.01491384
80467620	BILLINGS RD, SOMERS - CONNECT OH SV		Fees + Payment - FP0	107010	1
80467622	COMP HAR 11/25/25* NEW CANAAN, 741		Fees + Payment - FP0	596000	1
80402132	P#74-KILLINGLY, MAIN, 915,-R-40/3 I		Fees + Payment - FP0	107010	1
80392241	OH work comp RH--7/21/25--79 Parish		Fees + Payment - FP0	594030	1
80392243	COMP TOL 8/19/25* HARTFORD-109 GEOR		Fees + Payment - FP0	596000	1
GXC24S37	2EK - BW - Tree Wire Skinners (14)	2EK - BW - Tree Wire Skinners (14) @ $529.58 ea. TOTAL: $7,414.12	Fees + Payment - FP0	107010	1
GXC24S38	2EK - BW - Milwaukee Crimpers (5)	2EK - BW - Milwaukee Crimpers (5) @ $2,903.33 ea. TOTAL: $14,516.65	Fees + Payment - FP0	107010	1
GXC24S39	2EK - DS - CEMBRE HYD Cutting Tool	2EK - DS - CEMBRE HYD Cutting Tool (1) @ $1095 ea + Universal Power Units (3) @ 604.16 ea TOTAL: $2,907.48	Fees + Payment - FP0	107010	1
GXC24S40	2EA - BW - 400 Park Road, Waterbury	2EA - BW - 400 Park Road, Waterbury Electrical Work TOTAL: $18,153 this is site electrical work at our new show up site in Watertown. We had to get a new electric service drop and a bunch of wiring done / installation of outlets for hybrid bucket truck charging / engine block heater outlets (winter) as well as a meter socket/disconnect for our show up site job trailer. This infrastructure was just installed at a site we leased at 400 Park Road in Watertown. We have a 3 year lease with options to renew for an additional 3 years.	Fees + Payment - FP0	107010	1
GXC24S41	2EK - DS - Hydron Climbing Gear Kit	2EK - DS - Hydron Climbing Gear Kits (3) @ 4,553.86 TOTAL: $13,662.58	Fees + Payment - FP0	107010	1
80477828	* PM-32 EDGEWOOD COURT MIDDLEFIELD		Fees + Payment - FP0	593040	0.0575188
80477828	* PM-32 EDGEWOOD COURT MIDDLEFIELD		Fees + Payment - FP0	593010	0.9424812
80476356	DONE-11/25 GALLOWS LN, LITCHFIELD,		Fees + Payment - FP0	107010	1
80477872	1210 CABLE FAULT - MARKET HARTFORD		Fees + Payment - FP0	107010	1
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Fees + Payment - FP0	593040	0.06736501
80262698	*D&D* MA-Conv#1670175-MakeReadyNonR		Fees + Payment - FP0	107010	0.93263499
80388989	*D&D* TPA Netspeed LLC CONCO# 17878		Fees + Payment - FP0	596000	0.40649336
80388989	*D&D* TPA Netspeed LLC CONCO# 17878		Fees + Payment - FP0	593040	0.59350664
80430427	*D&D* KL - Conv. 1712090 - Priority		Fees + Payment - FP0	596000	0.46666667
80430427	*D&D* KL - Conv. 1712090 - Priority		Fees + Payment - FP0	593010	0.13583333
80430427	*D&D* KL - Conv. 1712090 - Priority		Fees + Payment - FP0	593040	0.25152778
80430427	*D&D* KL - Conv. 1712090 - Priority		Fees + Payment - FP0	593050	0.14597222
80244201	*D&D* KG Conv#1670101-RegularMakeRe		Fees + Payment - FP0	593040	0.26080199
80244201	*D&D* KG Conv#1670101-RegularMakeRe		Fees + Payment - FP0	593010	0.3260802
80244201	*D&D* KG Conv#1670101-RegularMakeRe		Fees + Payment - FP0	593020	0.41311781
80390713	COMP HAR 8/20/25* Southington , 32		Fees + Payment - FP0	596000	1
80456956	PRINT 17 Wilmot St, Torrington P#36		Fees + Payment - FP0	108030	1
80445446	21 SHORE DR, OLD LYME - INST TEMP O		Fees + Payment - FP0	107010	1
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Fees + Payment - FP0	583280	0.03669017
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Fees + Payment - FP0	595000	0.00297815
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Fees + Payment - FP0	593050	0.00409684
80445447	9A- CAR VS POLE - NO PR FOUND- NON		Fees + Payment - FP0	107010	0.95623484
80468250	11/16/25- WATER ST, CANTERBURY- TUR		Fees + Payment - FP0	107010	1
80468253	AE/AC-204 OTTER ROCK DR, GREENWICH-		Fees + Payment - FP0	108030	1
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Fees + Payment - FP0	108030	0.00226711
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Fees + Payment - FP0	107010	0.91605992
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Fees + Payment - FP0	593010	0.02702826
80424425	AE/RM, 11 LONGVIEW CT - NORWALK !!		Fees + Payment - FP0	583280	0.05464472
80476350	WTG FOR PD RPT 11/28/25 (TH) 11/25/		Fees + Payment - FP0	107010	1
80438081	10/9/25 3 IRVIN LN NEWTOWN		Fees + Payment - FP0	583280	0.10994681
80438081	10/9/25 3 IRVIN LN NEWTOWN		Fees + Payment - FP0	107010	0.88133233
80438081	10/9/25 3 IRVIN LN NEWTOWN		Fees + Payment - FP0	108030	0.00872086
80464435	DARIEN, FIVE MILE RIVER, 14, 200A O		Fees + Payment - FP0	107010	1
80464436	JLB 5 GRACIE LN DARIEN OH 100A TEMP		Fees + Payment - FP0	107010	1
80443265	10/20/25-- TURNOVER- 123 HARTFORD R		Fees + Payment - FP0	593040	1
80431073	NORTH STONINGTON, WYASSUP, 7, Rem/I		Fees + Payment - FP0	186010	1
80431140	JLB 375 MIDDLESEX RD DRN INST NEW S		Fees + Payment - FP0	593040	0.01495948
80431140	JLB 375 MIDDLESEX RD DRN INST NEW S		Fees + Payment - FP0	107010	0.82201391
80431140	JLB 375 MIDDLESEX RD DRN INST NEW S		Fees + Payment - FP0	593010	0.16302661
80474820	PRINT 20 Birchwood Dr, Torrington L		Fees + Payment - FP0	594030	1
80474823	PRINT NEW HARTFORD, CHURCH, 0,		Fees + Payment - FP0	107010	1
80474824	CAR VS POLE- APPROVED 4/7/26		Fees + Payment - FP0	593040	1
80476633	11/28/25 Laurel Hts / Candlewood Hi		Fees + Payment - FP0	583280	0.26416938
80476633	11/28/25 Laurel Hts / Candlewood Hi		Fees + Payment - FP0	593010	0.02709012
80476633	11/28/25 Laurel Hts / Candlewood Hi		Fees + Payment - FP0	108030	0.02160695
80476633	11/28/25 Laurel Hts / Candlewood Hi		Fees + Payment - FP0	107010	0.68713355
80123956	UG 15D 11/20 Jpt-130 (Build 2 North		Fees + Payment - FP0	107010	1
80448710	CD02769,Monroe, P.1148 Moose Hlll R		Fees + Payment - FP0	593040	0.00068825
80448710	CD02769,Monroe, P.1148 Moose Hlll R		Fees + Payment - FP0	593010	0.00095967
80448710	CD02769,Monroe, P.1148 Moose Hlll R		Fees + Payment - FP0	107010	0.99835208
80275762	KG Conv#1709095-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80275764	SD - MIDDLEBURY, MIDDLEBURY, 2132,		Fees + Payment - FP0	107010	1
80458241	11/2/25 AWC - ALPHA AVE, WINSTED,		Fees + Payment - FP0	593040	0.00948443
80458241	11/2/25 AWC - ALPHA AVE, WINSTED,		Fees + Payment - FP0	107010	0.99051557
GXC24E78	2AX - Madison Cable Stripper 2024	2AX - Madison Cable Stripper 2024	Fees + Payment - FP0	107010	1
GXC24E79	2BC Danielson Wire 2024	2BC Danielson Wire 2024	Fees + Payment - FP0	107010	1
GXC24E80	3H2 New London Headsets 2024	3H2 New London Headsets 2024	Fees + Payment - FP0	107010	1
GXC24E81	3H2 New London GX Tools 2024	3H2 New London GX Tools 2024	Fees + Payment - FP0	107010	1
GXC24E82	2BC Batteries 2024	2BC Batteries 2024	Fees + Payment - FP0	107010	1
GXC24E83	3H2 Retractable Stick 2024	3H2 Retractable Stick 2024	Fees + Payment - FP0	107010	1
80461146	Allen Dr 16, South Windsor. Replace		Fees + Payment - FP0	108030	0.07519084
80461146	Allen Dr 16, South Windsor. Replace		Fees + Payment - FP0	583280	0.92480916
80476005	DJM. 9A - 3 RICES LN, WESTPORT CT.		Fees + Payment - FP0	107010	1
80478406	9A - 1245 NEW BRITAIN AVE, WEST HAR		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80481844	9A 12/6 TURNOVER N MAIN(18)		Fees + Payment - FP0	108030	0.01089559
80481844	9A 12/6 TURNOVER N MAIN(18)		Fees + Payment - FP0	583280	0.13320469
80481844	9A 12/6 TURNOVER N MAIN(18)		Fees + Payment - FP0	107010	0.85589973
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Fees + Payment - FP0	593010	0.0009589
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Fees + Payment - FP0	108030	0.00375315
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Fees + Payment - FP0	583280	0.11152282
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Fees + Payment - FP0	107010	0.8679585
80443958	AE/JLB 953 HOPE ST STMFD INST NEW 5		Fees + Payment - FP0	593040	0.01580662
80327863	COMP CCC 10/24/25 - UG FAULT-MIDDLE		Fees + Payment - FP0	107010	1
80327866	SMD - 5/22/25 BUNGAY(35) RD -- 12		Fees + Payment - FP0	108030	0.24323837
80327866	SMD - 5/22/25 BUNGAY(35) RD -- 12		Fees + Payment - FP0	107010	0.75676163
80368497	COMP CCC 08/06/25 - UG FAULT * HART		Fees + Payment - FP0	594030	0.66441299
80368497	COMP CCC 08/06/25 - UG FAULT * HART		Fees + Payment - FP0	107010	0.33558701
80368499	COMP TOL 7/29/25* BRANFORD-TABOR DR		Fees + Payment - FP0	596000	1
80430891	AE/JLB 41 STILLWATER AVE STMFD 200A		Fees + Payment - FP0	107010	0.93791624
80430891	AE/JLB 41 STILLWATER AVE STMFD 200A		Fees + Payment - FP0	593040	0.02528502
80430891	AE/JLB 41 STILLWATER AVE STMFD 200A		Fees + Payment - FP0	593010	0.03679874
80430894	6 KIMBALL FARM ROAD, PRESTON / INST		Fees + Payment - FP0	107010	1
80437778	*AWC* Phelps Rd 113, East Windsor.		Fees + Payment - FP0	593050	0.00930105
80437778	*AWC* Phelps Rd 113, East Windsor.		Fees + Payment - FP0	107010	0.90124071
80437778	*AWC* Phelps Rd 113, East Windsor.		Fees + Payment - FP0	108030	0.00676128
80437778	*AWC* Phelps Rd 113, East Windsor.		Fees + Payment - FP0	583280	0.08269696
80416349	COMP CCC 10/14/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.32431979
80416349	COMP CCC 10/14/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.35745014
80416349	COMP CCC 10/14/25 - UG FAULT* MIDDL		Fees + Payment - FP0	594030	0.31823007
80427064	56 SOUTH COLEMAN RD, WOLCOTT. REPL		Fees + Payment - FP0	595000	0.26939643
80427064	56 SOUTH COLEMAN RD, WOLCOTT. REPL		Fees + Payment - FP0	107010	0.73060357
80436983	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	593010	0.34917886
80436983	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	593040	0.08116697
80436983	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	107010	0.5607253
80436983	JS - Conv. 1900769 - Make Ready Non		Fees + Payment - FP0	593050	0.00892887
80435520	AE/JLB 161 HOLMES AVE DRN 200A MTR		Fees + Payment - FP0	593040	0.03254205
80435520	AE/JLB 161 HOLMES AVE DRN 200A MTR		Fees + Payment - FP0	107010	0.96745795
80394557	AE/SC: 4 ROCKWOOD LANE SPUR GRN, 80		Fees + Payment - FP0	584280	0.02125949
80394557	AE/SC: 4 ROCKWOOD LANE SPUR GRN, 80		Fees + Payment - FP0	593010	0.00201932
80394557	AE/SC: 4 ROCKWOOD LANE SPUR GRN, 80		Fees + Payment - FP0	107010	0.97672119
80372846	JS - Conv. 1831677 - Make Ready Non		Fees + Payment - FP0	107010	1
80372848	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.03533053
80372848	MA-Conv#1728553-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.96466947
GXC24E47	3H2 - New London Loading 2024	3H2 - New London Loading 2024	Fees + Payment - FP0	107010	1
GXC24E48	2MS- Eastern Brigade System 2024	2MS- Eastern Brigade System 2024	Fees + Payment - FP0	107010	1
GXC24E50	3H2 - New London Rope 2024	3H2 - New London Rope 2024	Fees + Payment - FP0	107010	1
83026855	COMP CCC 11/13/24 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	0.92397943
83026855	COMP CCC 11/13/24 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.07602057
80191594	OAC- 246 TERRY RD HARTFORD – I/R 10		Fees + Payment - FP0	108030	0.38268903
80191594	OAC- 246 TERRY RD HARTFORD – I/R 10		Fees + Payment - FP0	107010	0.61731097
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.97722899
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.00850788
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00519014
80343659	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.00907299
80446073	10/20/25 FRONTIER LN DANBURY		Fees + Payment - FP0	108030	0.02086634
80446073	10/20/25 FRONTIER LN DANBURY		Fees + Payment - FP0	593010	0.02621948
80446073	10/20/25 FRONTIER LN DANBURY		Fees + Payment - FP0	107010	0.69006391
80446073	10/20/25 FRONTIER LN DANBURY		Fees + Payment - FP0	583280	0.26285028
80435057	DJM. 22 MAPLE AVE N WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80435066	**31 MIDDLE ROAD GUILFORD p3031 oh		Fees + Payment - FP0	108030	1
80435069	***DEMO LTR SHIPPING BLDG*** 114 W		Fees + Payment - FP0	108030	1
80442409	AE/DL; 100 PUTNAM GREEN; CUSTOMER U		Fees + Payment - FP0	108030	0.27980223
80442409	AE/DL; 100 PUTNAM GREEN; CUSTOMER U		Fees + Payment - FP0	107010	0.72019777
80442410	(LC) DJM. 19 HARDING LN WESTPORT. O		Fees + Payment - FP0	108030	1
80456225	11/1/25 145 BALL POND RD NEW FAIRFI		Fees + Payment - FP0	107010	1
80435268	HADDAM, CAMP BETHEL, 124, Bill Buga		Fees + Payment - FP0	593050	1
80435269	EAST HADDAM, LAUREL COVE BEACH, 16,		Fees + Payment - FP0	593050	1
80435270	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.8500528
80435270	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00413711
80435270	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00766443
80435270	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.12525594
80435270	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00096177
80435270	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01192796
80357286	DJM. 54 BLUEBERRY HILL RD WESTON. O		Fees + Payment - FP0	108030	0.21407844
80357286	DJM. 54 BLUEBERRY HILL RD WESTON. O		Fees + Payment - FP0	107010	0.78592156
80314648	BENNETT DR 37, TOLLAND - OH FOUNDAT		Fees + Payment - FP0	107010	1
80399365	*D&D* 3PA Conv#1787857 Priority, D		Fees + Payment - FP0	593010	1
80377671	COMP CCC 08/28/25 - UG FAULT - WIND		Fees + Payment - FP0	596000	0.97201235
80377671	COMP CCC 08/28/25 - UG FAULT - WIND		Fees + Payment - FP0	107010	0.02798765
80404054	**OSL 481105 abandon phases		Fees + Payment - FP0	593010	0.02316914
80404054	**OSL 481105 abandon phases		Fees + Payment - FP0	107010	0.97683086
80427647	NEEDS RECONDUCT-COMP CCC 10/10/25 -		Fees + Payment - FP0	596000	1
80427648	COMP CCC 10/10/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80458918	North Stonington YAWBUX VALLEY RD		Fees + Payment - FP0	593040	0.19683258
80458918	North Stonington YAWBUX VALLEY RD		Fees + Payment - FP0	107010	0.80316742
80458919	*AWC* Merrow Rd 275, Coventry. Fron		Fees + Payment - FP0	107010	0.99125369
80458919	*AWC* Merrow Rd 275, Coventry. Fron		Fees + Payment - FP0	593050	0.00874631
80480741	MAIN(632) ST -CROMWELL, replace po		Fees + Payment - FP0	107010	0.98820845
80480741	MAIN(632) ST -CROMWELL, replace po		Fees + Payment - FP0	596000	0.01179155
80209731	08/04-RSO-MASSACO(29) ST --		Fees + Payment - FP0	107010	1
80464203	*9A TURNOVER* 11/09-RSO-[marie]-PIN		Fees + Payment - FP0	107010	1
GXRS2524	10 Line Fault Locator Testers	10 Line Fault Locator Testers @ $2,656.05 ea. TOTAL: $26,560.51	Fees + Payment - FP0	107010	1
GXRS2525	RTK Sep 2025 Material Reclass	This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Sep 2025. Materials include (1) Cable Cutter	Fees + Payment - FP0	107010	1
GXRS2528	1 Battery Kit	1 Battery Kit. Total: $7,670	Fees + Payment - FP0	107010	1
GXRS2529	1 Plier Kit	1 Plier Kit. Total: $1,080.50	Fees + Payment - FP0	107010	1
GXRS2530	1 Hand Spot Light Kit	1 Hand Spot Light Kit. Total: $679.50	Fees + Payment - FP0	107010	1
80392975	APPT 8/27 SL - 335 Sorghum Ridge Rd		Fees + Payment - FP0	107010	1
80451397	P10095 Install TS - Leffingwell Rd		Fees + Payment - FP0	593010	0.00098994
80451397	P10095 Install TS - Leffingwell Rd		Fees + Payment - FP0	107010	0.99901006
80298227	ML - Conv. 1649278 - Make Ready Non		Fees + Payment - FP0	107010	0.88760577
80298227	ML - Conv. 1649278 - Make Ready Non		Fees + Payment - FP0	593040	0.11239423
80285414	MUNI Broad brook Rd 294, Enfield. O		Fees + Payment - FP0	107010	1
80441032	AE/JLB 142 NEARWATER LN DRN 320A OH		Fees + Payment - FP0	107010	1
80441033	PT Conv#1719602-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05380096
80441033	PT Conv#1719602-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.74327174
80441033	PT Conv#1719602-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.01172424
80441033	PT Conv#1719602-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.17025256
80441033	PT Conv#1719602-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.02095049
80249743	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80370401	SMD - 7/16/25 KRODEL:RD:NAUGATUCK:		Fees + Payment - FP0	107010	1
80475828	POST CONSTRUCTION - AMM 120 SKIPPER		Fees + Payment - FP0	107010	1
80456233	DL; 900 LONG RIDGE RD, STAMFORD; EN		Fees + Payment - FP0	186010	1
80428951	*ASP* Priority Reject Pole 1980, 6		Fees + Payment - FP0	107010	0.99860695
80428951	*ASP* Priority Reject Pole 1980, 6		Fees + Payment - FP0	594030	0.00139305
80228781	COMP NTW 1/23/25* GLASTONBURY, 345R		Fees + Payment - FP0	596000	1
80462037	MIDDLETOWN, DORA, 39, Bill Waldener		Fees + Payment - FP0	594030	1
80462216	28 VALLEY ST GARAGE WATERFORD/NEW U		Fees + Payment - FP0	107010	1
80466241	WORK COMPLETE DJM. 24468 OLD HILL R		Fees + Payment - FP0	107010	0.96123424
80466241	WORK COMPLETE DJM. 24468 OLD HILL R		Fees + Payment - FP0	593010	0.03876576
80197605	DJM. 26 TREADWELL AVE WESTPORT. OH		Fees + Payment - FP0	108030	1
80207162	DJM. 66 WESTON RD WESTPORT. OH TO D		Fees + Payment - FP0	107010	1
80450311	AMM 31 UNCAS RD, NEW BRITAIN. POLE		Fees + Payment - FP0	107010	1
80382578	High Meadow Ln 41, Coventry. *FOUND		Fees + Payment - FP0	594030	1
80252040	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80244742	9A CAR VS POLE - APPROVED 5/19/25		Fees + Payment - FP0	593040	1
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Fees + Payment - FP0	583280	0.00709872
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Fees + Payment - FP0	593040	0.01355089
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Fees + Payment - FP0	595000	0.00056112
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Fees + Payment - FP0	593010	0.00032401
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Fees + Payment - FP0	107010	0.95457116
80409894	3PA MR#1872169 (29 POLES) NP, NB, E		Fees + Payment - FP0	594030	0.0238941
80434959	COMP TOL 10/8/25 BLOOMFIELD 1 BAYHI		Fees + Payment - FP0	596000	1
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.90219805
80327515	(LC) MM - 27 OLD MILL RD, RIDGEFIEL		Fees + Payment - FP0	593040	0.09780195
80230366	AE/JD; 72 DAVENPORT ST STAMFORD; DE		Fees + Payment - FP0	108030	1
80392634	(LC) DJM. 1300 POST RD E WESTPORT.		Fees + Payment - FP0	107010	0.80256503
80392634	(LC) DJM. 1300 POST RD E WESTPORT.		Fees + Payment - FP0	593040	0.19743497
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Fees + Payment - FP0	108030	0.00239645
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Fees + Payment - FP0	583280	0.05856485
80450772	RM, 40 KAREN DR - NORWALK!! INSTALL		Fees + Payment - FP0	107010	0.9390387
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Fees + Payment - FP0	107010	0.94736578
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Fees + Payment - FP0	583280	0.04868264
80437548	MPB; 104 MOOSE HILL RD, OXFORD		Fees + Payment - FP0	108030	0.00395158
80387089	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80400369	WM; INT-112082 NEW MILFORD, CANDLEW		Fees + Payment - FP0	108030	0.01515332
80400369	WM; INT-112082 NEW MILFORD, CANDLEW		Fees + Payment - FP0	107010	0.79396247
80400369	WM; INT-112082 NEW MILFORD, CANDLEW		Fees + Payment - FP0	583280	0.19088421
80048367	RC HANDHOLE 1256A INSTALL NEW UG SE		Fees + Payment - FP0	107010	1
82885747	08/26-RSO-BURNHJE-CARVER(4) CIR --		Fees + Payment - FP0	107010	1
80363125	RC POLE 30 UPGRADE TRANSFORMER & CO		Fees + Payment - FP0	107010	0.48735677
80363125	RC POLE 30 UPGRADE TRANSFORMER & CO		Fees + Payment - FP0	583280	0.16713295
80363125	RC POLE 30 UPGRADE TRANSFORMER & CO		Fees + Payment - FP0	108030	0.34551028
80435005	WEST HARTFORD, NURSERY, 3, CAROLINA		Fees + Payment - FP0	593050	1
80466931	**TURNOVER** E#5812751 11/14/25 P		Fees + Payment - FP0	107010	1
F2511098	Tolland - Oil Dispenser Pump	Tolland - Oil Dispenser Pump Oil Dispenser Pump in the garage has failed.	Fees + Payment - FP0	107010	0.95
F2511098	Tolland - Oil Dispenser Pump	Tolland - Oil Dispenser Pump Oil Dispenser Pump in the garage has failed.	Fees + Payment - FP0	108030	0.05
80452998	AMM 1 DEPOT PL, UNIONVILLE. REPLAC		Fees + Payment - FP0	107010	1
80465213	COMP TC 296 WILTON RD W, RIDGEFIELD		Fees + Payment - FP0	107010	1
80373556	BALD HILL RD 67, TOLLAND - OH/DB FO		Fees + Payment - FP0	594030	1
80453354	PRINT Pole 1877 Breezy Hill rd Harw		Fees + Payment - FP0	107010	1
80453356	CD02770, 2025 Tripsaver- Granby - D		Fees + Payment - FP0	107010	1
80339557	POLES NOT SET AE/SC: 110 VALLEY DR		Fees + Payment - FP0	583280	0.07003801
80339557	POLES NOT SET AE/SC: 110 VALLEY DR		Fees + Payment - FP0	107010	0.92996199
80435890	MANCHESTER, BROOKFIELD, 60, Pole#11		Fees + Payment - FP0	107010	1
80322214	COMP CCC 06/05/25 - UG FAULT - WIND		Fees + Payment - FP0	596000	1
80455764	11/01/25 Thames (122) St New London		Fees + Payment - FP0	107010	1
80430299	POST CONSTRUCTION - 122 SMALLEY ST,		Fees + Payment - FP0	107010	1
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Fees + Payment - FP0	107010	0.80884719
80455445	10/31/25, HENNEQUIN RD COLUMBIA--TR		Fees + Payment - FP0	593040	0.19115281
80464339	RC HANDHOLE 18A REMOVE UG TEMP SERV		Fees + Payment - FP0	108030	1
80394275	154 SULLIVAN AVE., S. WINDSOR - OUT		Fees + Payment - FP0	107010	1
80437346	AC-3 HILLTOP RD, GREENWICH-P#82293-		Fees + Payment - FP0	593040	0.02611886
80437346	AC-3 HILLTOP RD, GREENWICH-P#82293-		Fees + Payment - FP0	107010	0.97388114
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	594030	0.13834873
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	593040	0.23048331
80462117	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	107010	0.63116796
80432914	**p348 bushy hill rd essex fuse cor		Fees + Payment - FP0	107010	1
25REL098	REL -OLD SAYBROOK, CT	REL -OLD SAYBROOK, CT	Fees + Payment - FP0	107010	1
25REL100	REL -WATERFORD, CT	REL -WATERFORD, CT	Fees + Payment - FP0	107010	1
80352446	EM 6/22/25 ARCH PARKWAY, MERIDEN -		Fees + Payment - FP0	595000	0.41425207
80352446	EM 6/22/25 ARCH PARKWAY, MERIDEN -		Fees + Payment - FP0	107010	0.58574793
CS00009R	MANSFIELD 12J-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
CS00009R	E MERIDEN 21P-PURCH S/S REMOTE RACK	PURCHASE 29 CBS ARCSAFE REMOTE RACKING UNITS FOR SUBSTATIONS THAT CURRENTLY DO NOT HAVE A SYSTEM THAT WORKS SAFELY _____CMK	Fees + Payment - FP0	107010	1
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	108030	0.00267349
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	583280	0.03282265
80452106	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	107010	0.96450386
80449059	309 Rood Ave, Windsor - Install 35/		Fees + Payment - FP0	107010	0.98705004
80449059	309 Rood Ave, Windsor - Install 35/		Fees + Payment - FP0	593040	0.01294996
80449063	PRINT LTFD, P #1869 SAWMILL RD. INS		Fees + Payment - FP0	107010	1
80307010	OH NJB 921 WETHERSFIELD AVE HTFD.		Fees + Payment - FP0	108030	0.97934746
80307010	OH NJB 921 WETHERSFIELD AVE HTFD.		Fees + Payment - FP0	584280	0.02065254
80243443	AE/02_002 Minor Hot Spot in Greenwi		Fees + Payment - FP0	593040	1
80435827	CD02717 Replace 40K/100A body ts w		Fees + Payment - FP0	107010	1
80425936	112 E SHORE DR, NIANTIC - INST NEW		Fees + Payment - FP0	107010	1
82980582	DJM. 158 COMPO RD N WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80438327	North River Rd, Enfield. Remove old		Fees + Payment - FP0	107010	0.90003691
80438327	North River Rd, Enfield. Remove old		Fees + Payment - FP0	596000	0.09996309
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Fees + Payment - FP0	584280	0.01510279
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Fees + Payment - FP0	107010	0.46331576
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Fees + Payment - FP0	593040	0.00804438
80409564	AVON, REVERKNOLLS, 183, 600A DB SV		Fees + Payment - FP0	108030	0.51353707
80456852	INSTALL TEMP SERVICE - OLD SAYBROOK		Fees + Payment - FP0	107010	1
80251316	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	593040	0.1207607
80251316	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	0.8792393
80246029	SL - 5 Sierra Ct, Cheshire - (Frnt)		Fees + Payment - FP0	593010	0.42912661
80246029	SL - 5 Sierra Ct, Cheshire - (Frnt)		Fees + Payment - FP0	107010	0.57087339
82525145	RM, 15 FIELD ST - NORWALK- !!!REMOV		Fees + Payment - FP0	108030	1
F2511131	Circulator Heat Pump Replacement	Norwalk - Tindall - Gas Boiler #2 Circulator Heat Pump Replacement	Fees + Payment - FP0	108030	0.05
F2511131	Circulator Heat Pump Replacement	Norwalk - Tindall - Gas Boiler #2 Circulator Heat Pump Replacement	Fees + Payment - FP0	107010	0.95
F2511132	Install Ergonomic work station	Waterbury Freight - Install Ergonomic work station	Fees + Payment - FP0	108030	0.05
F2511132	Install Ergonomic work station	Waterbury Freight - Install Ergonomic work station	Fees + Payment - FP0	107010	0.95
25ETR114	ETR -SOMERS, CT	ETR -SOMERS, CT	Fees + Payment - FP0	107010	1
80441016	37 FENWOOD ROAD old saybrook p1654		Fees + Payment - FP0	107010	1
80283258	WM; (NEED ELECTRICIAN) *BUY ALL* IN		Fees + Payment - FP0	107010	1
80283261	WRTN - *MCALLEN* - DM - 3/12 - AWC		Fees + Payment - FP0	107010	1
80455858	COMP HAR 11/12/25 - GREENWICH, 18 L		Fees + Payment - FP0	596000	1
80455859	DM - 48 RAYMOND RD GLASTONBURY - RE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80428275	P#1990-225 BAILEY WOODS RD, BROOKLY		Fees + Payment - FP0	107010	0.98199788
80428275	P#1990-225 BAILEY WOODS RD, BROOKLY		Fees + Payment - FP0	593040	0.01800212
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Fees + Payment - FP0	583280	0.03711495
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Fees + Payment - FP0	107010	0.94759128
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Fees + Payment - FP0	593040	0.01375086
80314010	15D 11/04 JFM-116 E. PLYMOUTH RD(P#		Fees + Payment - FP0	108030	0.00154291
80451415	CD02770 2025 Tripsaver-Tolland-Brow		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Transfer 3 Material Handlers $330,597.01ea = $991,791.03 Unit #'s: 2558112,2558602,2558092			
V2558112	CT Elec D Fleet Capital Veh-Trnsfr	These unit #'s were transferred from Project ID: CTEDVH25 WO#'s V2558092,V2558602,V2558092	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 Material Handler $357,047.82 Unit # 2558123			
V2558123	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
80305119	PRINT MDB - WATERTOWN, DEERFIELD, 9		Fees + Payment - FP0	107010	1
80303209	3PA MR#1787849 (12 Locations) Non-P		Fees + Payment - FP0	593040	0.03524976
80303209	3PA MR#1787849 (12 Locations) Non-P		Fees + Payment - FP0	107010	0.96475024
80466969	PRINT 11.17.25 CT HP # REQ AB- 9A 1		Fees + Payment - FP0	593040	0.03826607
80466969	PRINT 11.17.25 CT HP # REQ AB- 9A 1		Fees + Payment - FP0	107010	0.96173393
80428935	COMP TOL 10/8/25* BRANFORD, 39 2ND		Fees + Payment - FP0	107010	1
80447639	SL - 747 Jarvis St, CHE - (Frnt) P2		Fees + Payment - FP0	107010	0.97950406
80447639	SL - 747 Jarvis St, CHE - (Frnt) P2		Fees + Payment - FP0	593010	0.00150064
80447639	SL - 747 Jarvis St, CHE - (Frnt) P2		Fees + Payment - FP0	584280	0.0189953
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Fees + Payment - FP0	107010	0.7
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Fees + Payment - FP0	108030	0.2
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Fees + Payment - FP0	593040	0.05
80431660	09/26-RSO-[jezouit]-5768736-#1277:L		Fees + Payment - FP0	594030	0.05
80242707	**OVERHEAD** WRTN - DM - 524 MOUNT		Fees + Payment - FP0	107010	1
		Norwalk - Tindall - Boiler Circulator Pump Replacement□			
F2511119	Boiler Circulator Pump Replacement□		Fees + Payment - FP0	108030	0.05
		Norwalk - Tindall - Boiler Circulator Pump Replacement□			
F2511119	Boiler Circulator Pump Replacement□		Fees + Payment - FP0	107010	0.95
		Hartford - Sheldon - Catch Basin Replacement			
F2511120	Hartford - Sheldon - Catch Basin R	Three catch basins are cracked and in danger of collapse, proposing to also line strip loading dock area	Fees + Payment - FP0	107010	0.95
		Hartford - Sheldon - Catch Basin Replacement			
F2511120	Hartford - Sheldon - Catch Basin R	Three catch basins are cracked and in danger of collapse, proposing to also line strip loading dock area	Fees + Payment - FP0	108030	0.05
		Norwalk Tindall Ave - Electric Unit Heater Replacement			
F2511121	Electric Unit Heater Replacement	Replacement of two (2) failed electric unit heaters	Fees + Payment - FP0	107010	0.95
		Norwalk Tindall Ave - Electric Unit Heater Replacement			
F2511121	Electric Unit Heater Replacement	Replacement of two (2) failed electric unit heaters	Fees + Payment - FP0	108030	0.05
80477413	POLE 3967 117 LITTLE CITY ROAD HADD		Fees + Payment - FP0	107010	1
80425567	AE/JD; 105 BURWOOD AVE STAMFORD; 20		Fees + Payment - FP0	107010	1
80425572	Customer Complaint - 12 HICKORY LN		Fees + Payment - FP0	593010	1
80425577	AE/JD; 20 DOUGLAS AVE STAMFORD; 200		Fees + Payment - FP0	107010	1
80417521	AE/AC-137C DOUBLING RD, GREENWICH-P		Fees + Payment - FP0	107010	1
80278923	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.02567578
80278923	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.97432422
80398233	APPT 9/10 PLANTSVILLE, END, 443, RO		Fees + Payment - FP0	593050	1
80398235	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Fees + Payment - FP0	593040	0.00929448
80398235	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Fees + Payment - FP0	107010	0.96460686
80398235	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Fees + Payment - FP0	594030	0.02609866
80437806	***NEED M&S BEFORE SCHEDULING***---		Fees + Payment - FP0	107010	0.91922173
80437806	***NEED M&S BEFORE SCHEDULING***---		Fees + Payment - FP0	108030	0.05407139
80437806	***NEED M&S BEFORE SCHEDULING***---		Fees + Payment - FP0	584280	0.02670688
		CT Electric Distribution Fleet Capital Vehicle Purchase 2 Ford F-350 PUs $60,331.09ea = $120,662.18 Unit #'s: 2425310,2425497			
V2425310	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicles-Material Logistics 2 Ford F550 Pickup Trucks $94,848ea = $189,696 Unit #'s: 2425597,2425600			
V2425597	CT Elec D-Mat Logi Capital Vehicles		Fees + Payment - FP0	107010	1
80389336	COMP TOL 8/26/25* HARTFORD, 29 ANNA		Fees + Payment - FP0	596000	0.45889705
80389336	COMP TOL 8/26/25* HARTFORD, 29 ANNA		Fees + Payment - FP0	107010	0.54110295
F2511105	Newtown - Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Fees + Payment - FP0	107010	0.95
F2511105	Newtown - Ergonomics Sit/Stand Desk	Newtown - Ergonomics Sit/Stand Desk	Fees + Payment - FP0	108030	0.05
80456309	COMP IN FIELD TC 43 HULL PL, RIDGEF		Fees + Payment - FP0	107010	0.97024002
80456309	COMP IN FIELD TC 43 HULL PL, RIDGEF		Fees + Payment - FP0	594030	0.02975998
80379157	APPT 9/29 JFM-62 BAYVIEW CIRCLE (P#		Fees + Payment - FP0	107010	1
80467176	COMP HAR 11/24/25* DANBURY, 15 OLD		Fees + Payment - FP0	596000	1
80467177	HEBRON, CANNON, 29, Nadine Paul Mac		Fees + Payment - FP0	593050	1
80467178	COMP TOL 11/26/25* SOUTHINGTON, 254		Fees + Payment - FP0	596000	1
80447121	CD02717 Replace (3) 100K/200A body		Fees + Payment - FP0	107010	1
82448852	AC-48 FOREST ST, UNIONVILLE-P#55-PO		Fees + Payment - FP0	108030	0.96016968
82448852	AC-48 FOREST ST, UNIONVILLE-P#55-PO		Fees + Payment - FP0	107010	0.03983032
80481322	!!FIELD WRK COMPLETED!! RM, 66 GILL		Fees + Payment - FP0	584280	0.0536353
80481322	!!FIELD WRK COMPLETED!! RM, 66 GILL		Fees + Payment - FP0	107010	0.9463647
80402693	280 ENFIELD STREET HARTFORD- P4981		Fees + Payment - FP0	107010	1
80402696	*ASP* 3PA MR#1872169 (11 POLES) PRI		Fees + Payment - FP0	594030	1
80415873	DILLENBACK RD 42, SOMERS - NEW DB S		Fees + Payment - FP0	584280	0.00908341
80415873	DILLENBACK RD 42, SOMERS - NEW DB S		Fees + Payment - FP0	107010	0.99091659
80445683	10/21/25 E#5788000/5787953 18 CARL		Fees + Payment - FP0	107010	1
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Fees + Payment - FP0	594030	0.03782044
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Fees + Payment - FP0	107010	0.9543188
80445685	MPB; 515 BURR RD, SOUTHBURY - 1PH D		Fees + Payment - FP0	584280	0.00786076
81955720	PENDING DO W/ RC POLE 626 REMOVE OH		Fees + Payment - FP0	108030	1
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Fees + Payment - FP0	594030	0.00367898
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Fees + Payment - FP0	593050	0.00142753
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Fees + Payment - FP0	107010	0.99310408
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Fees + Payment - FP0	595000	0.00013477
81955733	CD01451 (AIMS Seg 22, Part 13 of 13		Fees + Payment - FP0	583280	0.00165464
80453785	#10/30 - RSO - lefebvre: HAYWARDVIL		Fees + Payment - FP0	107010	1
80468093	MJP / 130 Mill Rd / STM / P1956 :		Fees + Payment - FP0	583280	0.22375882
80468093	MJP / 130 Mill Rd / STM / P1956 :		Fees + Payment - FP0	107010	0.73526022
80468093	MJP / 130 Mill Rd / STM / P1956 :		Fees + Payment - FP0	108030	0.01816254
80468093	MJP / 130 Mill Rd / STM / P1956 :		Fees + Payment - FP0	593010	0.02281842
80259285	KG Con#1727973-RegularMakeReadyNonR		Fees + Payment - FP0	593010	1
80356909	COMP GDK 6/28 - PROSPECT HILL(464)		Fees + Payment - FP0	594030	1
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Fees + Payment - FP0	583280	0.03357583
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Fees + Payment - FP0	107010	0.81583177
80458492	POST CONSTRUCTION - AMM 198 PLEASAN		Fees + Payment - FP0	108030	0.15059239
80311736	KG Conv#1670149-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93075818
80311736	KG Conv#1670149-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.06924182
80451121	CD02770 2025 Trip Saver-Simsbury-We		Fees + Payment - FP0	107010	1
80451122	CD02769, New Milford, P.4010 Front		Fees + Payment - FP0	107010	0.99950174
80451122	CD02769, New Milford, P.4010 Front		Fees + Payment - FP0	593010	0.00049826
80187172	WRTN--JK>POLE 3472--INSTALL 125' OF		Fees + Payment - FP0	107010	1
80187173	COMP CCC 12/18/24 - UG FAULT* CHESH		Fees + Payment - FP0	107010	1
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Fees + Payment - FP0	107010	0.90921189
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Fees + Payment - FP0	583280	0.08392672
80468103	COMP IN FIELD TC REDDING RD, REDDIN		Fees + Payment - FP0	108030	0.00686139
80283059	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	107010	0.98046096
80283059	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	583280	0.0180618
80283059	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	108030	0.00147724
82247379	COMP HAR 08/14/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80316585	JSG - PLYMOUTH, SHERMAN, 10, DONALD		Fees + Payment - FP0	594030	1
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Fees + Payment - FP0	593040	0.0058477
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Fees + Payment - FP0	107010	0.90094653
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Fees + Payment - FP0	593010	0.00841831
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Fees + Payment - FP0	583280	0.08140822
80303579	(LC) RM, 12 FAIRWEATHER DR - NORWAL		Fees + Payment - FP0	108030	0.00337924
80434084	TC 116 HAVILAND RD, RIDGEFIELD: P#4		Fees + Payment - FP0	107010	1
80458597	written Complete 11/4 ROUTE (584) 8		Fees + Payment - FP0	107010	1
80461974	EM * turnover* 59 TREMONT ST, MERID		Fees + Payment - FP0	593040	0.0975462
80461974	EM * turnover* 59 TREMONT ST, MERID		Fees + Payment - FP0	583280	0.9024538
80456256	5D 12/5 AP-2453 Corbin Ave, New Bri		Fees + Payment - FP0	107010	1
80447199	APPT 11/18 SL - 735 Yalesville Rd,		Fees + Payment - FP0	107010	1
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Fees + Payment - FP0	108030	0.01140805
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Fees + Payment - FP0	593010	0.33591954
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Fees + Payment - FP0	107010	0.37781609
80473508	*COMP IN FIELD - MM - 8 COLONIAL CT		Fees + Payment - FP0	583280	0.27485632
80395569	15D 10/23 Jpt-1400 Stafford Ave Bri		Fees + Payment - FP0	107010	1
80402717	COMP CCC 10/06/25 - UG FAULT * ROCK		Fees + Payment - FP0	594030	0.49599587
80402717	COMP CCC 10/06/25 - UG FAULT * ROCK		Fees + Payment - FP0	107010	0.50400413
80471548	11/18 TURNOVER BOSTON POST (151) R		Fees + Payment - FP0	593010	1
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Fees + Payment - FP0	583280	0.02238157
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Fees + Payment - FP0	107010	0.97578498
80449474	AE/MJP / 240 Cognewaugh Rd / GRN /		Fees + Payment - FP0	108030	0.00183344
IPPNF211	Non-Firm COGEN Purchased Power	Non-Firm COGEN Purchased Power	Fees + Payment - FP0	555000	1
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Fees + Payment - FP0	107010	0.54826172
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Fees + Payment - FP0	595000	0.00507375
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Fees + Payment - FP0	583280	0.26365461
80455295	AE/MJP 9A- 273 Delevan Ave / GRN /		Fees + Payment - FP0	108030	0.18300992
80400965	*APPT* MARLBOROUGH, KEIRSTEAD, 52,		Fees + Payment - FP0	593050	1
80407937	9A*9/4 - RSO - rivera: #179 Tower (		Fees + Payment - FP0	593040	1
80438057	10/9/25 LOVERS LEAP (50) RD -- 1134		Fees + Payment - FP0	593010	0.30288136
80438057	10/9/25 LOVERS LEAP (50) RD -- 1134		Fees + Payment - FP0	107010	0.69711864
80443195	10/20/25 TURNOVER 31 WOLCOTT ST WAT		Fees + Payment - FP0	107010	1
80342175	MM 1114 Plainfield Pike Sterling P#		Fees + Payment - FP0	108030	1
80400566	PRINT LITCHFIELD, NORFOLK, 112, DAV		Fees + Payment - FP0	108030	1
80351466	KL - Conv. 1626572 - Make Ready Rei		Fees + Payment - FP0	107010	1
80451144	WRTN P724 Install TS - Lake Shore		Fees + Payment - FP0	107010	1
80451145	CD02770 2025 SIMSBURY (Trip Save P		Fees + Payment - FP0	107010	1
80460412	needs 297 comp - 9A 11/6 (Burnham)		Fees + Payment - FP0	593040	1
80449143	(LC) MM - CD02769,Wilton, P.22374 M		Fees + Payment - FP0	107010	1
80449144	(LC) MM - CD02769,Wilton, P.3256 Th		Fees + Payment - FP0	107010	1
80449146	COMP HAR 11/17/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80449147	Shift to new stub pole		Fees + Payment - FP0	593040	0.01891799
80449147	Shift to new stub pole		Fees + Payment - FP0	593010	0.98108201
80381412	Wyngate, Simsbury - Cable Replaceme		Fees + Payment - FP0	107010	1
82177193	353 Boston Post Rd, Madison - demo		Fees + Payment - FP0	108030	1
80433810	(LC) RM, 122 WEST CEDAR STREET - NO		Fees + Payment - FP0	107010	1
80450781	P938 Install TS - West St, Columbi		Fees + Payment - FP0	107010	1
80450782	EAST HAMPTON, ONEILL, 21, ROBERT JO		Fees + Payment - FP0	107010	1
80447689	CD02717 Replace (3) 65K/100A body t		Fees + Payment - FP0	107010	1
80447691	AE/DL; 200 GREENWICH AVE; DISCONN/R		Fees + Payment - FP0	594030	1
80447692	COMP HAR 11/5/25* GREENWICH, 14 KNO		Fees + Payment - FP0	107010	1
80318190	APPT 6/25 PM-76 LONG HILL RD DURHAM		Fees + Payment - FP0	107010	1
80451454	CD02770 2025 Tripsaver-Mansfield-Gu		Fees + Payment - FP0	107010	1
80451456	WEST SUFFIELD (DEMO) - 493 BABBS RD		Fees + Payment - FP0	108030	1
80429222	COMP HAR 9/30/25* WATERBURY, 11 JON		Fees + Payment - FP0	596000	1
80429226	3PA Convo#1900750 Non-Priority, Wat		Fees + Payment - FP0	593040	0.4711962
80429226	3PA Convo#1900750 Non-Priority, Wat		Fees + Payment - FP0	593010	0.5288038
B4D19521	Branford 11J NonBES Relay Test Bran		Fees + Payment - FP0	570115	1
B4D19522	Green Hill 30R NonBES Relay Test Gr		Fees + Payment - FP0	570115	1
80447316	102 WEST MAIN STREET NEW BRITAIN PA		Fees + Payment - FP0	108030	0.07460322
80447316	102 WEST MAIN STREET NEW BRITAIN PA		Fees + Payment - FP0	107010	0.92539678
80451911	P#774 MUDHOLE RD CANTERBURY CT RMV		Fees + Payment - FP0	593010	0.00098053
80451911	P#774 MUDHOLE RD CANTERBURY CT RMV		Fees + Payment - FP0	107010	0.99901947
80316190	PRINT BJQ - 5.3.25 (RSO LEMIEUX) FO		Fees + Payment - FP0	593040	0.06635227
80316190	PRINT BJQ - 5.3.25 (RSO LEMIEUX) FO		Fees + Payment - FP0	593010	0.93364773
80467218	* *9A CAR VS FRONTIER POLE#1525 -		Fees + Payment - FP0	593010	1
80459364	PRINT 151 Wolf Hill Rd, Watertown C		Fees + Payment - FP0	107010	1
80448754	CD02769, Sherman, Gaylordsville Rd,		Fees + Payment - FP0	107010	1
80312506	MAR - 106 Skokorat Rd, Beacon Falls		Fees + Payment - FP0	593050	0.31291403
80312506	MAR - 106 Skokorat Rd, Beacon Falls		Fees + Payment - FP0	107010	0.68708597
80285744	COMP CCC 07/07/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	1
80285749	MAR - 56 Rubber Ave, Naugatuck CT /		Fees + Payment - FP0	108030	1
80466457	TC MUSKET LN, REDDING: PAD177 REPL		Fees + Payment - FP0	107010	1
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Fees + Payment - FP0	108030	0.00761485
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Fees + Payment - FP0	583280	0.18428326
80466458	GRANBY (DG Upgrade) - 90 DAY ST		Fees + Payment - FP0	107010	0.80810189
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Fees + Payment - FP0	108030	0.13152428
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Fees + Payment - FP0	107010	0.70843087
80458261	10/31/25 WEST HILL RD, TORRINGTON,		Fees + Payment - FP0	583280	0.16004484
80407978	(LC) TC 32 LINDEN RD, RIDGEFIELD: P		Fees + Payment - FP0	107010	1
80282903	DJM. 36 MAPLE AVE S WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Fees + Payment - FP0	108030	0.00968987
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Fees + Payment - FP0	107010	0.7555643
80282905	MPB; INT-104964 WO# 20401432 DANBUR		Fees + Payment - FP0	583280	0.23474583
80450843	PAWCATUCK, NOYES, 29, Removal of DB		Fees + Payment - FP0	108030	1
80352688	demo letter attached Storrs Rd 118,		Fees + Payment - FP0	584280	0.02844456
80352688	demo letter attached Storrs Rd 118,		Fees + Payment - FP0	108030	0.97155544
80462057	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	596000	0.00778182
80462057	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	107010	0.72363698
80462057	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	593040	0.2685812
80434869	CD02717 Replace 40K/100A body trips		Fees + Payment - FP0	107010	1
80282877	*ASP* ML - Conv. 1730521 - Make Rea		Fees + Payment - FP0	593040	1
80337215	MPB; WILLOW CREEK ESTATES DR, SOUTH		Fees + Payment - FP0	107010	1
80398277	COMP CCC 10/15/25 - UG FAULT * SOUT		Fees + Payment - FP0	596000	0.5051052
80398277	COMP CCC 10/15/25 - UG FAULT * SOUT		Fees + Payment - FP0	107010	0.4948948
80466912	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80451065	P#693 PUTNAM PIKE/COUNTRY CLUB RD K		Fees + Payment - FP0	107010	1
80435478	COMP HAR 10/23/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80400574	5D 12/08 JRP - 27 Autumn Dr SOG Rep		Fees + Payment - FP0	107010	1
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Fees + Payment - FP0	107010	0.7

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Fees + Payment - FP0	108030	0.2
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Fees + Payment - FP0	593040	0.05
80400576	CTDOT 95-258 Bridge No. 05263 Sand		Fees + Payment - FP0	594030	0.05
80335856	MATERIAL (LC) MM - 221 OLD WEST MOU		Fees + Payment - FP0	107010	1
80444250	COMP TOL 10/27/25* STONINGTON, 98 B		Fees + Payment - FP0	596000	1
B3C05066	Mobile Battery-16901 KF-2 Battery C		Fees + Payment - FP0	592140	1
B3C05069	Mobile Transformer-55MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05070	Mobile Transformer-64MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05071	Mobile Transformer-63MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05073	Mobile Transformer-69MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05074	Mobile Transformer-70MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05075	Mobile Transformer-67MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05076	Mobile Transformer-74MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05092	Mobile Transformer-75MX Corrective		Fees + Payment - FP0	592010	1
80249719	SJK-Conv#1654058-RegularMakeReadyNo		Fees + Payment - FP0	107010	1
80249720	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.9445927
80249720	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.0554073
80469051	Blue Ridge Dr Simsbury - Cable Repl		Fees + Payment - FP0	107010	0.99889272
80469051	Blue Ridge Dr Simsbury - Cable Repl		Fees + Payment - FP0	593010	0.00110728
80468274	P#1928-BROOKLYN, BARRETT HILL, 215,		Fees + Payment - FP0	107010	0.95477226
80468274	P#1928-BROOKLYN, BARRETT HILL, 215,		Fees + Payment - FP0	593040	0.04522774
80454111	PRINT Pole 5650 Plymouth rd Harwint		Fees + Payment - FP0	107010	1
80252736	*SYSTEM PROJECTS* CD02444 Pole Int		Fees + Payment - FP0	107010	1
80252737	TEMP-I AE/TC 26 ANDERSON RD, GRN: P		Fees + Payment - FP0	107010	1
80252738	Jpt-163 Church Ave Bristol P2379 -		Fees + Payment - FP0	107010	1
80372347	MJP / Long Ridge Rd / STM / 135-035		Fees + Payment - FP0	107010	1
80375576	7/8/25 KENT CORNWALL RD, KENT, CT		Fees + Payment - FP0	595000	0.01547677
80375576	7/8/25 KENT CORNWALL RD, KENT, CT		Fees + Payment - FP0	108030	0.61610528
80375576	7/8/25 KENT CORNWALL RD, KENT, CT		Fees + Payment - FP0	583280	0.36841795
80442831	250 SISK ST MIDDLETOWN - NEW 200A S		Fees + Payment - FP0	594030	0.01085621
80442831	250 SISK ST MIDDLETOWN - NEW 200A S		Fees + Payment - FP0	107010	0.98914379
80472824	SL - 422 N Brooksvale Rd, CHE - P27		Fees + Payment - FP0	107010	1
80250473	529-533 ANN ACCELLO ST(FLATIRON)HT		Fees + Payment - FP0	584280	0.00877053
80250473	529-533 ANN ACCELLO ST(FLATIRON)HT		Fees + Payment - FP0	108030	0.01917239
80250473	529-533 ANN ACCELLO ST(FLATIRON)HT		Fees + Payment - FP0	107010	0.97205707
80474587	LAKEVIEW DRIVE, 56, Ashford. Discon		Fees + Payment - FP0	108030	1
80380613	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Fees + Payment - FP0	596000	0.0314527
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Fees + Payment - FP0	594030	0.00956648
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Fees + Payment - FP0	593040	0.01581968
80380614	Jpt-375 lake Ave Bristol P6052 - Rm		Fees + Payment - FP0	108030	0.94316114
80451108	CD02770 2025 Tripsaver-Bolton-Hebro		Fees + Payment - FP0	107010	1
80451109	CD02770 2025 Trip Saver-Bolton- Heb		Fees + Payment - FP0	107010	1
80437818	43 WHITING FARMS LN, NIANTIC - INST		Fees + Payment - FP0	107010	1
80437820	WINDSOR, 100 HELMSFORD WAY (OVERTIM		Fees + Payment - FP0	186010	1
80455385	*POST CONSTRUCTION - 9A DIG UP 164		Fees + Payment - FP0	107010	1
80298434	COMP NTW 5/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80455243	TC 445 N SALEM RD, RIDGEFIELD: P#23		Fees + Payment - FP0	107010	1
80456580	9A - CAR VS POLE - APPROVED 4/9		Fees + Payment - FP0	593040	0.05882353
80456580	9A - CAR VS POLE - APPROVED 4/9		Fees + Payment - FP0	593050	0.22611598
80456580	9A - CAR VS POLE - APPROVED 4/9		Fees + Payment - FP0	593010	0.71506049
80421932	5D 11/07 Jpt-301 Matthews St Bristo		Fees + Payment - FP0	107010	1
80416668	PRINT 174 Nonnewaug Rd, Bethlehem C		Fees + Payment - FP0	107010	1
80464384	MCB - 112 PIERPONT RD WTBY - P83 -		Fees + Payment - FP0	186010	1
80439344	DIG UP- APPROVED 4/2/26		Fees + Payment - FP0	593040	0.00268233
80439344	DIG UP- APPROVED 4/2/26		Fees + Payment - FP0	107010	0.99731767
80432896	10/1/25 PRI DB CABLE HAWLEY RD EXT		Fees + Payment - FP0	107010	1
80472450	10 MEMORIAL PARK DR, NIANTIC - CONN		Fees + Payment - FP0	107010	1
80472451	HADDAM - GATES (32) - REM OH TEMP		Fees + Payment - FP0	108030	1
80472455	GLASTONBURY, NEW LONDON, 767, - INS		Fees + Payment - FP0	596000	0.00459349
80472455	GLASTONBURY, NEW LONDON, 767, - INS		Fees + Payment - FP0	107010	0.99540651
80381424	John Hand Dr 5, Coventry. Install #		Fees + Payment - FP0	107010	1
80294286	DONE PRINT MDB- REPLACE REGULATORS		Fees + Payment - FP0	107010	0.97656788
80294286	DONE PRINT MDB- REPLACE REGULATORS		Fees + Payment - FP0	108030	0.02343212
80458945	SL - 645 Peck Ln, Cheshire - Line E		Fees + Payment - FP0	108030	0.00061992
80458945	SL - 645 Peck Ln, Cheshire - Line E		Fees + Payment - FP0	107010	0.98793513
80458945	SL - 645 Peck Ln, Cheshire - Line E		Fees + Payment - FP0	583280	0.00761843
80458945	SL - 645 Peck Ln, Cheshire - Line E		Fees + Payment - FP0	593040	0.00382652
80452752	AE/SC: 8 SOMERSET LN GRN, DEMO OH S		Fees + Payment - FP0	108030	1
80452755	COMP TOL 11/5/25* RMV BY 11/12! - A		Fees + Payment - FP0	108030	1
80298447	BD - Conv. 1712129 - Make Ready Non		Fees + Payment - FP0	594030	1
80392742	WM; NEW PRESTON, LITCHFIELD, 289, C		Fees + Payment - FP0	108030	0.22167187
80392742	WM; NEW PRESTON, LITCHFIELD, 289, C		Fees + Payment - FP0	107010	0.77832813
80391259	WM; NETTING UPGRADE INT-111237 FOR		Fees + Payment - FP0	583280	0.0759863
80391259	WM; NETTING UPGRADE INT-111237 FOR		Fees + Payment - FP0	108030	0.00313198
80391259	WM; NETTING UPGRADE INT-111237 FOR		Fees + Payment - FP0	107010	0.92088172
80462250	HEBRON, HILLCREST, 0,		Fees + Payment - FP0	108030	0.00053733
80462250	HEBRON, HILLCREST, 0,		Fees + Payment - FP0	593040	0.0001195
80462250	HEBRON, HILLCREST, 0,		Fees + Payment - FP0	594030	0.06223072
80462250	HEBRON, HILLCREST, 0,		Fees + Payment - FP0	584280	0.00704889
80462250	HEBRON, HILLCREST, 0,		Fees + Payment - FP0	593010	0.00157649
80462250	HEBRON, HILLCREST, 0,		Fees + Payment - FP0	107010	0.92848708
80388909	COMP CCC 05/26/26 - POLE INSTALL -		Fees + Payment - FP0	596000	0.24951725
80388909	COMP CCC 05/26/26 - POLE INSTALL -		Fees + Payment - FP0	107010	0.75048275
80418042	PRINT 215 Litchfield rd HW, relocat		Fees + Payment - FP0	107010	1
80415556	COMP TOL 9/16/25* HARTFORD-GOODRICH		Fees + Payment - FP0	596000	1
80450333	CD02771, SCOTLAND RD, WINDHAM, POLE		Fees + Payment - FP0	107010	1
80423265	AE/JLB 130 WEST AVE DRN DEMO OH TEM		Fees + Payment - FP0	108030	1
80432806	COMP 10.1 -- 60 BULL HILL RD, THO		Fees + Payment - FP0	107010	1
80432807	(LC) **MM - 24 OAK GROVE PL, NEW CA		Fees + Payment - FP0	107010	1
80467146	11/16-RSO-[burnham]-5813353-MAIN(2		Fees + Payment - FP0	107010	1
80463809	MJP / 76 Perkins Rd / GRN / P2384:		Fees + Payment - FP0	107010	1
80463810	P#219 INT-112452-DG UPGRADE FOR 53		Fees + Payment - FP0	108030	0.07513349
80463810	P#219 INT-112452-DG UPGRADE FOR 53		Fees + Payment - FP0	583280	0.92486651
80463811	NEEDS PRE297 COMP - work completed		Fees + Payment - FP0	593010	0.13865459
80463811	NEEDS PRE297 COMP - work completed		Fees + Payment - FP0	107010	0.62250072
80463811	NEEDS PRE297 COMP - work completed		Fees + Payment - FP0	108030	0.00706871
80463811	NEEDS PRE297 COMP - work completed		Fees + Payment - FP0	595000	0.00161316
80463811	NEEDS PRE297 COMP - work completed		Fees + Payment - FP0	583280	0.23016282
80448704	CD02769,Danbury, P.1437 Ball Pond R		Fees + Payment - FP0	107010	0.999517
80448704	CD02769,Danbury, P.1437 Ball Pond R		Fees + Payment - FP0	593010	0.000483
80429553	AE/JD; 511 DEN RD STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
80429554	AE/JD; 511 DEN RD STAMFORD; 200A OH		Fees + Payment - FP0	107010	1
80429557	COMP HAR 10/2/25* PLAINVILLE, 14 OA		Fees + Payment - FP0	596000	1
80429561	STONINGTON, LANGWORTHY, 69, MIKE CI		Fees + Payment - FP0	107010	1
80402166	GREENWICH, SELDEN, 3, TODD GOLDSTEI		Fees + Payment - FP0	593050	1
80396975	PRINT CRP-791 W Hill rd NH, OH-UG S		Fees + Payment - FP0	107010	1
80396976	AE/SC: 18 MARY LN GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80396977	MANCHESTER, SPENCER, 205, Extend 1/		Fees + Payment - FP0	593010	0.09216956
80396977	MANCHESTER, SPENCER, 205, Extend 1/		Fees + Payment - FP0	107010	0.90783044
80281481	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593040	0.03422744
80281481	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593010	0.42015926
80281481	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593020	0.5456133
80281482	COMP CCC 04/16/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80363830	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	593040	1
80363831	DL; CAMP(45) AVE -- 1762, DARIEN,		Fees + Payment - FP0	108030	0.2948818
80363831	DL; CAMP(45) AVE -- 1762, DARIEN,		Fees + Payment - FP0	107010	0.7051182
B1B27338	NEWTOWN 12M 2 CT & PT Integrity -(R		Fees + Payment - FP0	570115	1
B1B27339	STONY HILL 48C 2 CT & PT Integrity		Fees + Payment - FP0	570115	1
80447859	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80447860	COMP TOL 10/29/25* HARTFORD, 157 WO		Fees + Payment - FP0	596000	1
80454557	CD02771 Tripsaver –Griswold, Geer R		Fees + Payment - FP0	107010	0.99550549
80454557	CD02771 Tripsaver –Griswold, Geer R		Fees + Payment - FP0	594030	0.00449451
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Fees + Payment - FP0	593040	0.51142916
80462110	11/7/25 TWENTY FOUR BUMPER(35) RD		Fees + Payment - FP0	107010	0.48857084
80387082	(LC) **MM - 259 FROGTOWN RD(POOL SV		Fees + Payment - FP0	107010	1
80212969	15D 11/14 AP-1600 NEW BRITAIN AVE,		Fees + Payment - FP0	584280	0.02097905
80212969	15D 11/14 AP-1600 NEW BRITAIN AVE,		Fees + Payment - FP0	107010	0.97902095
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Fees + Payment - FP0	108030	0.39908075
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Fees + Payment - FP0	583280	0.05961496
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Fees + Payment - FP0	593010	0.16686489
80370186	15D 11/14 JFM-3 ELLEN DR (P#2772) N		Fees + Payment - FP0	107010	0.37443941
B1N28709	Peaceable 12N KF-2 Battery Continui		Fees + Payment - FP0	592140	1
B1N28710	Peaceable 12N KF-1 Inspection - Lea		Fees + Payment - FP0	592140	1
B1N28728	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592140	1
B1N28729	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592140	1
80432181	(LC) NEW CANAAN, SEMINARY, 66, LISA		Fees + Payment - FP0	593050	1
80447718	9A - CAR VS POLE		Fees + Payment - FP0	593040	0.03966402
80447718	9A - CAR VS POLE		Fees + Payment - FP0	108030	0.00398284
80447718	9A - CAR VS POLE		Fees + Payment - FP0	583280	0.11804201
80447718	9A - CAR VS POLE		Fees + Payment - FP0	107010	0.83831113
80462150	11/3/25 24 MAPLECREST DR DANBURY		Fees + Payment - FP0	107010	1
80435044	COMP TOL 10/8/25* EAST WINDSOR, 42		Fees + Payment - FP0	596000	1
80435046	**45 LANPHIERS COVE CAMP branford s		Fees + Payment - FP0	108030	1
80458525	RA EM Covell Rd Pomfret p1371 repla		Fees + Payment - FP0	107010	0.77514348
80458525	RA EM Covell Rd Pomfret p1371 repla		Fees + Payment - FP0	108030	0.22485652
80350407	235 Burnham St, Manchester, Replace		Fees + Payment - FP0	107010	1
80350408	(RR) 6/20/25 9A RIGGS (57) ST -- 19		Fees + Payment - FP0	107010	0.81171615
80350408	(RR) 6/20/25 9A RIGGS (57) ST -- 19		Fees + Payment - FP0	108030	0.18828385
80443334	COMP HAR 11/3/25* SOUTHBURY, 55 HER		Fees + Payment - FP0	596000	1
80443340	10/17/25 BALD MOUNTAIN RD, CORNWALL		Fees + Payment - FP0	107010	1
80456911	RA EM Pomfret Rd, Hampton, Ftr p161		Fees + Payment - FP0	107010	1
80400552	15D 11/21 BEACON FALLS, FAIRFIELD P		Fees + Payment - FP0	107010	1
80375093	AE/JLB 173 BELLTOWN RD STAMFORD NEW		Fees + Payment - FP0	107010	1
80467239	KL - Conv. 1897544 - Make Ready Rei		Fees + Payment - FP0	107010	0.99075442
80467239	KL - Conv. 1897544 - Make Ready Rei		Fees + Payment - FP0	593050	0.00924558
80454166	POST CONSTRUCTION - AMM 16 BURDON L		Fees + Payment - FP0	107010	1
80454167	CD02770 2025 Tripsaver-Mansfield-Wa		Fees + Payment - FP0	107010	1
80327453	Signed DEMO FORM attachGraham Road		Fees + Payment - FP0	593040	0.00669419
80327453	Signed DEMO FORM attachGraham Road		Fees + Payment - FP0	108030	0.99330581
80459969	COMP TOL 11/11/25 - RE-ENERGIZE-EAS		Fees + Payment - FP0	596000	1
80418441	(LC) **MM - 62 TURTLE BACK LN EAST,		Fees + Payment - FP0	107010	1
80418442	NORTH STONINGTON, TOM WHEELER, 62,		Fees + Payment - FP0	593050	1
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Fees + Payment - FP0	108030	0.01352883
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Fees + Payment - FP0	583280	0.1705624
80435816	PRINT MRRS, P #1185 E. SHORE RD. SH		Fees + Payment - FP0	107010	0.81590877
80447670	CC; NEWTOWN, SHUT RD, 2		Fees + Payment - FP0	107010	1
82035573	58 Killingworth TPK, CL- Rplc Neutr		Fees + Payment - FP0	108030	0.1015341
82035573	58 Killingworth TPK, CL- Rplc Neutr		Fees + Payment - FP0	107010	0.76303989
82035573	58 Killingworth TPK, CL- Rplc Neutr		Fees + Payment - FP0	593040	0.13542601
80452370	MCB - 484 WATERVILLE ST WTBY - P638		Fees + Payment - FP0	107010	1
80452374	Main St 57, Ellington - Remove/inst		Fees + Payment - FP0	107010	1
80465803	11.2 -- 741 POMFRET RD, HAMPTON		Fees + Payment - FP0	107010	1
80465805	15D 12/05 MCB - 281 TRAVERSE ST WTB		Fees + Payment - FP0	107010	1
80465815	RA EM Kitt Rd, Canterbury replaced		Fees + Payment - FP0	107010	1
80388942	COMP CCC 10/07/25 - UG FAULT* BLOOM		Fees + Payment - FP0	594030	0.27297026
80388942	COMP CCC 10/07/25 - UG FAULT* BLOOM		Fees + Payment - FP0	107010	0.72702974
80445460	RM, 12 PRIMROSE CT - NORWALK !! WOR		Fees + Payment - FP0	107010	1
83037382	MCB - D/W 18791825 - 171 E MOUNTAIN		Fees + Payment - FP0	108030	1
83037383	5DD 11/8 AC-342 COLT HIGHWAY, FARMI		Fees + Payment - FP0	593040	0.12642225
83037383	5DD 11/8 AC-342 COLT HIGHWAY, FARMI		Fees + Payment - FP0	108030	0.87357775
83037384	KG Conv#1681568-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.21605867
83037384	KG Conv#1681568-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.78394133
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00681519
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.02492562
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.16448142
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.01882827
80452250	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.78494949
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Fees + Payment - FP0	583280	0.01582468
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Fees + Payment - FP0	593040	0.04112662
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Fees + Payment - FP0	107010	0.94126299
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Fees + Payment - FP0	596000	0.00049675
80458205	MPB; 11/4/25 - 57 OLD LITCHFIELD TP		Fees + Payment - FP0	595000	0.00128896
80308264	Park Rd 0, Windsor Locks. Disconnec		Fees + Payment - FP0	186010	1
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Fees + Payment - FP0	107010	0.81663075
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Fees + Payment - FP0	593010	0.11512213
80447349	*D&D* JS - Conv. 1911965 - Make Rea		Fees + Payment - FP0	593040	0.06824713
80404170	CC; NEWTOWN, PECKS, 61,		Fees + Payment - FP0	593050	1
80404172	PAD# C 141 CEMETERY, Plainfield ST		Fees + Payment - FP0	107010	0.96241581
80404172	PAD# C 141 CEMETERY, Plainfield ST		Fees + Payment - FP0	584280	0.03758419
80444287	#10/19 - RSO - pascarelli: #200:YEL		Fees + Payment - FP0	107010	1
80444289	MANCHESTER, LINE, 45, Install new 4		Fees + Payment - FP0	107010	1
80444290	GLASTONBURY, MANCHESTER, 965, NICOL		Fees + Payment - FP0	594030	0.00468505
80444290	GLASTONBURY, MANCHESTER, 965, NICOL		Fees + Payment - FP0	107010	0.99531495
80466593	(LC) RM, 220 NEW CANAAN AVE - NORWA		Fees + Payment - FP0	108030	1
80430271	Jpt-Mattabasset Dr MER - Post Const		Fees + Payment - FP0	107010	1
80393796	COMP HAR 8/25/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80301378	COMP TOL 4/24/25*WATERTOWN, 28 CATH		Fees + Payment - FP0	107010	1
80347465	COMP TOL 06/23/25 - HEBRON-344 OLD		Fees + Payment - FP0	596000	1
80347467	NORTH STONINGTON, WYASSUP, 32, Josh		Fees + Payment - FP0	593050	1
80271290	BAD TRANSFORMER - NTW 3/6/25* SEYMO		Fees + Payment - FP0	596000	1
80271292	TOWN TO REPLACE FIXTURE * COMP NTW		Fees + Payment - FP0	596000	1
80271293	PD-24 PLEASANT ST N. LONDON/NEW OH		Fees + Payment - FP0	107010	1
80271294	MPB; 118 S POMPERAUG AVE, WOODBURY		Fees + Payment - FP0	107010	1
80271297	AE/JD; 2949 LONG RIDGE RD STAMFORD;		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
		Waterbury - Freight - Install Panic Bars			
F2411168	Freight - Install Panic Bars	Ops & safety are requesting panic devices with alarms to be installed on emergency doors to deter from doors being propped open to the exterior of the building	Fees + Payment - FP0	107010	1
80364345	COMP TOL 07/10/25 - HARTFORD-180 OA		Fees + Payment - FP0	596000	1
80364347	EAS!!!JLB 94/96 PORCHUCK RD GRN PRE		Fees + Payment - FP0	107010	1
80428895	BRITTANY LN 75, SOMERS - NEW DB SVC		Fees + Payment - FP0	107010	1
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Fees + Payment - FP0	583280	0.13384437
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Fees + Payment - FP0	108030	0.01086417
80471722	COMPLETED 11/19/25 290 EAST MOUNTA		Fees + Payment - FP0	107010	0.85529146
80251417	3PA MR#1719634 (14391) Billable, NP		Fees + Payment - FP0	107010	1
11AINFOT	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Fees + Payment - FP0	908100	1
11ANCSLM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Fees + Payment - FP0	908100	1
80467044	9A- CAR VS POLE- NO PR FOUND: NON-B		Fees + Payment - FP0	593040	1
F2411143	Furniture	Falls Village - Linemen Room Furniture - GP	Fees + Payment - FP0	107010	1
80394508	9A - CONTRACTOR VS WIRES - APPROVED		Fees + Payment - FP0	107010	1
80347602	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.08915681
80347602	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91084319
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Fees + Payment - FP0	593040	0.01230569
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Fees + Payment - FP0	583280	0.51671979
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Fees + Payment - FP0	107010	0.17682308
80347604	AE/TC 366 W PUTNAM AVE, GRN: P#7071		Fees + Payment - FP0	108030	0.29415144
80263785	**NL UG** MH #63, Main Street, Midd		Fees + Payment - FP0	594030	0.41259362
80263785	**NL UG** MH #63, Main Street, Midd		Fees + Payment - FP0	107010	0.58740638
80355485	5D 7/08 JRP - 1755 Highland Ave CHE		Fees + Payment - FP0	108030	1
82611068	MM 169-E Norwich Rd Plainfield PAD#		Fees + Payment - FP0	107010	1
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Fees + Payment - FP0	594030	0.5090405
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Fees + Payment - FP0	107010	0.449554
80479953	RA EM 9A 12/2 p4970 Hampton Rd, Pom		Fees + Payment - FP0	593040	0.0414055
80480721	9A 12/3 (Giamese) SAND(86)		Fees + Payment - FP0	107010	0.20302013
80480721	9A 12/3 (Giamese) SAND(86)		Fees + Payment - FP0	593040	0.79697987
80349761	3PA Convo#1845360 Non-Priority, Wes		Fees + Payment - FP0	593020	0.59574828
80349761	3PA Convo#1845360 Non-Priority, Wes		Fees + Payment - FP0	593040	0.40425172
80274371	TL - MILE CREEK RD, #37-1 OLD LYME		Fees + Payment - FP0	594030	1
80204438	APPT 1/2/25 PRINT BURLINGTON, COVEY		Fees + Payment - FP0	593050	1
80288407	CUST APPT 4/23/25 MPB; 302 JACOB RD		Fees + Payment - FP0	594030	1
80406576	AE/AC-111 BEDFORD RD, GREENWICH-P#7		Fees + Payment - FP0	107010	0.62295082
80406576	AE/AC-111 BEDFORD RD, GREENWICH-P#7		Fees + Payment - FP0	593040	0.37704918
80282547	COMP TOL 3/20/25* HARTFORD, 719 FRA		Fees + Payment - FP0	596000	1
80282549	DONE PRINT BJQ - BANTAM, CASE, 99,		Fees + Payment - FP0	593050	1
80465227	(LC) TC 424 BRANCHVILLE RD, RIDGEFI		Fees + Payment - FP0	107010	1
80227937	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	107010	1
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Fees + Payment - FP0	593040	0.0526522
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Fees + Payment - FP0	107010	0.77137037
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Fees + Payment - FP0	593010	0.09127948
80373701	WEST HARTFORD, 149 BUENA VISTA RD		Fees + Payment - FP0	108030	0.08469796
80510045	WILLINGTON AVE 67, STAFFORD - NEW D		Fees + Payment - FP0	107010	1
80413421	AE/JLB 8 BOUTON LN DRN REPL PAD W/		Fees + Payment - FP0	107010	0.95146793
80413421	AE/JLB 8 BOUTON LN DRN REPL PAD W/		Fees + Payment - FP0	584280	0.04853207
80357519	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80379299	81 WINDSORVILLE RD., E. WINDSOR - R		Fees + Payment - FP0	108030	1
80438644	Norman (47) St Waterford - ran New		Fees + Payment - FP0	107010	1
80417645	APPT 09/30 JFM-295 BOUND LINE RD (P		Fees + Payment - FP0	594030	1
80229007	KILLINGWORTH - 1PH UG LINE EXT. - R		Fees + Payment - FP0	107010	0.95277155
80229007	KILLINGWORTH - 1PH UG LINE EXT. - R		Fees + Payment - FP0	594030	0.04722845
80442049	COMP HAR 10/23/25* HOT! GREENWICH-2		Fees + Payment - FP0	596000	1
80412961	AE/SC: 4 APPLE TREE LN GRN - DEMO O		Fees + Payment - FP0	108030	1
B1S24931	Cedar Heights 4R Repairs due to Inf		Fees + Payment - FP0	592140	1
B1S24959	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
80366022	NEEDS RECONDUCT - COMP CCC 07/14/25		Fees + Payment - FP0	107010	0.24650982
80366022	NEEDS RECONDUCT - COMP CCC 07/14/25		Fees + Payment - FP0	596000	0.75349018
80438292	GRANBY, GRANBY, 108, DAVE TACKETT		Fees + Payment - FP0	593050	1
80277124	DONE PRINT BJQ, GOSHEN, P #4341 (40		Fees + Payment - FP0	107010	1
80409868	METER MCB - 44 DOUGLAS AVE WTBY - P		Fees + Payment - FP0	107010	1
80474578	666 BOSTON TPKE, Bolton , Replace		Fees + Payment - FP0	107010	1
B2M44281	Berlin 6A Facilities Repair - Subst		Fees + Payment - FP0	591060	1
80320176	QUAKER HILL, SENKOW, 17, Amanda Tru		Fees + Payment - FP0	593050	1
80320177	*MUNI BYPASS* WRTN - DM - 339 S MA		Fees + Payment - FP0	108030	0.15042133
80320177	*MUNI BYPASS* WRTN - DM - 339 S MA		Fees + Payment - FP0	107010	0.84957867
80467180	5D 11/26 LD - 14 TWO MILE RD, FARMI		Fees + Payment - FP0	108030	1
80448763	CD02769, Woodbury, Cowles Rd, P.F44		Fees + Payment - FP0	593010	0.00098436
80448763	CD02769, Woodbury, Cowles Rd, P.F44		Fees + Payment - FP0	107010	0.99901564
B3H52431	Manchester 3A Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3H52432	Manchester 3A Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3H52433	Manchester 3A Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3H52434	Rood Avenue 24J Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B3H52451	East Hartford 32G Vegetation Contro		Fees + Payment - FP0	592140	1
B3H52452	Granby Street 29 Vegetation Control		Fees + Payment - FP0	592140	1
B3H52453	Hartford Avenue 23D Vegetation Cont		Fees + Payment - FP0	592140	1
B3H52454	Manchester 3A Vegetation Control -		Fees + Payment - FP0	592140	1
B3H52455	New Street 2H Vegetation Control -		Fees + Payment - FP0	592140	1
B3H52456	Northwest Hartford 2N Vegetation Co		Fees + Payment - FP0	592140	1
80371571	71 High Meadow Rd, GF- Frontier Rpl		Fees + Payment - FP0	107010	0.96109073
80371571	71 High Meadow Rd, GF- Frontier Rpl		Fees + Payment - FP0	108030	0.00293056
80371571	71 High Meadow Rd, GF- Frontier Rpl		Fees + Payment - FP0	583280	0.03597871
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Fees + Payment - FP0	593010	0.08185648
80477041	RA EM p2294 & p2290 496 KEMP RD, S		Fees + Payment - FP0	107010	0.91814352
80399811	MJP / 97 Waterbury Ave / STM / Repl		Fees + Payment - FP0	107010	0.65834045
80399811	MJP / 97 Waterbury Ave / STM / Repl		Fees + Payment - FP0	108030	0.34165955
80378229	WOODSTOCK, ROCKY HILL, 353,		Fees + Payment - FP0	593050	1
80378584	AE/DJM. 102 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	107010	0.97024513
80378584	AE/DJM. 102 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	593040	0.02975487
B4D20350	Bokum 15L HVAC Filter Replacement 1		Fees + Payment - FP0	592140	1
B4D20362	Bokum 15L Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4D20363	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20370	Green Hill 30R Corrective Maintenan		Fees + Payment - FP0	592140	1
80198186	JFM-RMV UNMTRD SVC CONN-43 HEMINGWA		Fees + Payment - FP0	108030	1
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Fees + Payment - FP0	108030	0.00618529
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Fees + Payment - FP0	107010	0.8419952
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Fees + Payment - FP0	593010	0.00771689
80471820	NEW 200amp DB SERVICE - SALEM, NORW		Fees + Payment - FP0	583280	0.14410262
80460664	COMP TOL 04/26/23 - GLASTONBURY-10		Fees + Payment - FP0	596000	1
80389297	LAUREL LN 78, ASHFORD - Shift OH sv		Fees + Payment - FP0	185010	1
80389299	COMP TOL 8/14/25* HARTFORD, 18 YALE		Fees + Payment - FP0	596000	1
80448756	CD02769, Southbury, Lakeside Rd, P.		Fees + Payment - FP0	107010	0.99904133
80448756	CD02769, Southbury, Lakeside Rd, P.		Fees + Payment - FP0	593010	0.00095867
80452838	PRINT JG - Railroad Sq, Torrington		Fees + Payment - FP0	107010	1
80290550	9A-CAR VS POLE- $282.57 NONBILLABLE		Fees + Payment - FP0	107010	1
80466409	COMP TOL 11/19/25* WETHERSFIELD, 11		Fees + Payment - FP0	596000	1
80466410	*POST CONSTRUCTION - AMM 259 DEERBR		Fees + Payment - FP0	107010	1
80437249	on hold until 11/10 -GERBER DR 97,		Fees + Payment - FP0	108030	0.04609665
80437249	on hold until 11/10 -GERBER DR 97,		Fees + Payment - FP0	107010	0.93014596
80437249	on hold until 11/10 -GERBER DR 97,		Fees + Payment - FP0	584280	0.02375738
80480386	COMP HAR 12/24/25 - OH FAULT* EAST		Fees + Payment - FP0	596000	1
80345799	*D&D* SN - Conv. 1820891 - Make Rea		Fees + Payment - FP0	593020	1
80467608	*MIDDLETOWN, NEWFIELD ST, POLE 8373		Fees + Payment - FP0	107010	0.99920353
80467608	*MIDDLETOWN, NEWFIELD ST, POLE 8373		Fees + Payment - FP0	593010	0.00079647
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	593040	0.00451831
80475637	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	0.99548169
80339030	SL - 59 Williams Rd, CHE - Pad #507		Fees + Payment - FP0	107010	1
80107491	COMP TOL 1/15/25* HOT! REMOVAL* STO		Fees + Payment - FP0	108030	0.86950037
80107491	COMP TOL 1/15/25* HOT! REMOVAL* STO		Fees + Payment - FP0	596000	0.13049963
80345786	COMP CCC 07/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	594030	0.77662187
80345786	COMP CCC 07/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	0.22337813
80345788	COMP CCC 06/23/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	1
80419259	URD#3797 - SCHWINK DR, MERIDEN. RE		Fees + Payment - FP0	107010	1
80419260	APPT *MLC* AP-74/76 Garden St, New		Fees + Payment - FP0	107010	1
80326824	PRINT WARREN, CARTER, 29, Martina F		Fees + Payment - FP0	596000	0.00165842
80326824	PRINT WARREN, CARTER, 29, Martina F		Fees + Payment - FP0	584280	0.0149091
80326824	PRINT WARREN, CARTER, 29, Martina F		Fees + Payment - FP0	108030	0.00154563
80326824	PRINT WARREN, CARTER, 29, Martina F		Fees + Payment - FP0	107010	0.98188684
80381751	SD; 65 WEST RD BEACON FALLS-REMOVE		Fees + Payment - FP0	107010	1
80388501	COMP TOL 8/20/25* SOUTH WINDSOR, 14		Fees + Payment - FP0	596000	1
80388503	COMP HAR 9/3/25* FIXTURE CHANGE - N		Fees + Payment - FP0	107010	1
80388523	WEST HARTFORD, 20 STARKEL RD, RMV D		Fees + Payment - FP0	108030	1
80195994	AMM 116 IROQUOIS RD, BRISTOL. DG -		Fees + Payment - FP0	107010	0.79963083
80195994	AMM 116 IROQUOIS RD, BRISTOL. DG -		Fees + Payment - FP0	108030	0.20036917
80413259	COMP TOL 9/29/25* FIXTURE CHANGE* V		Fees + Payment - FP0	107010	1
80456906	COMP TOL/HAR 12/16/25**2 TRUCKS-REM		Fees + Payment - FP0	108030	1
80209453	River Rd 251, Willington. DG Upgrad		Fees + Payment - FP0	107010	0.08619202
80209453	River Rd 251, Willington. DG Upgrad		Fees + Payment - FP0	583280	0.34197445
80209453	River Rd 251, Willington. DG Upgrad		Fees + Payment - FP0	108030	0.57183353
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	593010	0.09107017
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	593040	0.00751325
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	594030	0.0900858
80448595	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	107010	0.81133078
80447306	CD02717 Remove (3)100K/200A tripsvr		Fees + Payment - FP0	107010	1
80447307	COMP TOL 10/27/25* HOT! LEDYARD-AMO		Fees + Payment - FP0	596000	1
80475615	EAST HARTLAND, JENNIFER, 14, BARBAR		Fees + Payment - FP0	594030	1
80485390	RA p2867 PROVIDENCE PIKE, KILLINGL		Fees + Payment - FP0	107010	1
80450827	PRINT P#492 - 108 Scott Rd, Plymout		Fees + Payment - FP0	107010	1
80459618	BD - Conv. 1925663 - Make Ready Rei		Fees + Payment - FP0	593040	0.01131595
80459618	BD - Conv. 1925663 - Make Ready Rei		Fees + Payment - FP0	107010	0.98868405
80451134	15D 12/3 Jpt-84 Gaylord St Bristol		Fees + Payment - FP0	107010	1
80451136	CD02770 2025 Trip Saver-Manchester-		Fees + Payment - FP0	107010	0.99904094
80451136	CD02770 2025 Trip Saver-Manchester-		Fees + Payment - FP0	593010	0.00095906
80478738	(LC) MM - 94 INDIAN ROCK RD, NEW CA		Fees + Payment - FP0	108030	1
80478739	COMP TOL 12/4/25* HARTFORD, 181 ELI		Fees + Payment - FP0	596000	1
80478741	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	593040	0.05
80478741	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	594030	0.05
80478741	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	107010	0.7
80478741	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	108030	0.2
80478742	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	107010	0.7
80478742	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	108030	0.2
80478742	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	593040	0.05
80478742	Project CDOT 68-217 RT 101 KILLINGL		Fees + Payment - FP0	594030	0.05
GXC24W74	3W3-RS-Confined Space Harness (1)	3W3 - RS - Confined Space Harness (1) @ $3,356.40	Fees + Payment - FP0	107010	1
GXC24W75	2AU-TB-Condux wire pulling kit (1)	2AU - TB - Condux wire pulling kit (1) @ $7,356.50	Fees + Payment - FP0	107010	1
GXC24W76	2AU - TB - phase identifier (1)	2AU - TB - phase identifier (1) @ $2,099.40	Fees + Payment - FP0	107010	1
GXC24W79	2AU - Phase Sequence Indicator (13)	2AU - Phase Sequence Indicator (13) @ $760.85ea TOTAL: $9,891	Fees + Payment - FP0	107010	1
GXC24W81	2AU - Manual Cutter (6)	2AU - Manual Cutter (6) @ $717ea TOTAL: $4,302	Fees + Payment - FP0	107010	1
GXC24W82	3N2 - 556 Connector Tool (2)	3N2 - 556 Connector Tool (2) @ $1,880.50ea TOTAL: $3,761	Fees + Payment - FP0	107010	1
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Fees + Payment - FP0	107010	0.7
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Fees + Payment - FP0	108030	0.2
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Fees + Payment - FP0	593040	0.05
80466637	DG UPGRADE (POLE 6773) 57 BRIAR PAT		Fees + Payment - FP0	594030	0.05
80442750	210 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	107010	0.99352022
80442750	210 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	594030	0.00647978
80274127	POST CONSTRUCTION 800 WESTFIELD RD,		Fees + Payment - FP0	107010	1
80476639	9A CAR VS FRONTIER POLE#8514. 449		Fees + Payment - FP0	108030	0.07252719
80476639	9A CAR VS FRONTIER POLE#8514. 449		Fees + Payment - FP0	107010	0.83929252
80476639	9A CAR VS FRONTIER POLE#8514. 449		Fees + Payment - FP0	583280	0.08818028
80475251	COMP CCC 01/26/26 - UG FAULT* TORRI		Fees + Payment - FP0	107010	1
80156632	MJ SD 12.28.21 - 357 S BROOKSVALE R		Fees + Payment - FP0	108030	1
80476371	DIG UP - APPROVED 1/22/26		Fees + Payment - FP0	107010	1
80300470	**64 CHURCH STREET BRANFORD new ftr		Fees + Payment - FP0	107010	1
80435077	SIMSBURY, HOPMEADOW, 1263, OH TEMP		Fees + Payment - FP0	593010	0.07278939
80435077	SIMSBURY, HOPMEADOW, 1263, OH TEMP		Fees + Payment - FP0	593040	0.0249935
80435077	SIMSBURY, HOPMEADOW, 1263, OH TEMP		Fees + Payment - FP0	107010	0.90221711
80442739	(LC) RM, 70 TOILSOME AVE -NORWALK !		Fees + Payment - FP0	108030	0.00174671
80442739	(LC) RM, 70 TOILSOME AVE -NORWALK !		Fees + Payment - FP0	107010	0.95757573
80442739	(LC) RM, 70 TOILSOME AVE -NORWALK !		Fees + Payment - FP0	583280	0.04067756
80476666	9 A WOODRUFF RD FARMINGTON - NON BI		Fees + Payment - FP0	593040	1
80481883	New Britain Ave, Hartford, replace		Fees + Payment - FP0	107010	1
80314912	ALL WORK COMP* (GP) REPLACED CUTOUT		Fees + Payment - FP0	107010	1
80404933	COMP HAR 10/15/25* REMOVAL*DURHAM,		Fees + Payment - FP0	596000	0.62689041
80404933	COMP HAR 10/15/25* REMOVAL*DURHAM,		Fees + Payment - FP0	108030	0.37310959
GXC24W25	2AG - MT - Hydraulic Drills (6)	2AG - MT - Hydraulic Drills (6) @ $990ea TOTAL: $5,940	Fees + Payment - FP0	107010	1
GXC24W27	2MG - Cable Grip (1)	2MG - MJE # 529243 - Cable Grip (1) @ $1,370.26	Fees + Payment - FP0	107010	1
GXC24W28	2MG - 336 Conductor Tool (2)	2MG - MJE # 529243 - 336 Conductor Tool (2) @ $1,178.30ea TOTAL: $2,356.60	Fees + Payment - FP0	107010	1
GXC24W29	2MG- Synthetic Rope (2)	2MG - MJE # 529243 - 5/16IN DIA, 3k ft. Synthetic Rope (2) @ $1,150.61ea TOTAL: $2,301.22	Fees + Payment - FP0	107010	1
GXC24W30	3W2 - Ratchet/Driver Kit (2)	3W2 - MJE # 529243 - Ratchet/Driver Kit (2) @ $972.96ea TOTAL: $1,945.92	Fees + Payment - FP0	107010	1
GXC24W31	2MG - Dual Latch Hoist (2)	2MG - MJE # 529243 - Dual Latch Hoist (2) @ $912.66ea TOTAL: $1,825.32	Fees + Payment - FP0	107010	1
GXC24W32	2A2 - Manhole Cover Lifter (3)	2A2 - MJE # 529243 - Manhole Cover Lifter (3) @ $900.19ea TOTAL: $2,700.58	Fees + Payment - FP0	107010	1
GXC24W33	2AU - Hydraulic Impact Wrench (1)	2AU - MJE # 529243 - Hydraulic Impact Wrench (1) @ $880.05	Fees + Payment - FP0	107010	1
80463787	COMP HAR 11/25/25* NORWALK-18 COLDS		Fees + Payment - FP0	107010	1
80423621	EASTFORD, FRENCH, 45, NED NOLL		Fees + Payment - FP0	593050	1
80393430	3PA Convo#1737860 Non-Priority, Dan		Fees + Payment - FP0	107010	1
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	596000	0.00924069
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	593040	0.49670487
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	593010	0.00570201
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	593050	0.03399713
80256955	*D&D* FA - Conv. 1657254 - Make Rea		Fees + Payment - FP0	107010	0.4543553
80244369	COMP NTW 1/29/25* NORWALK, 95 WEED		Fees + Payment - FP0	596000	1
80244370	COMP TOL 1/23/25* MIDDLETOWN, 728 W		Fees + Payment - FP0	107010	1
80462302	Coogan Blvd, Mystic - DB cable faul		Fees + Payment - FP0	107010	1
80435404	PRINT 100 Bissell rd HW, new OH tem		Fees + Payment - FP0	108030	0.00245933

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80435404	PRINT 100 Bissell rd HW, new OH tem		Fees + Payment - FP0	593010	0.12974985
80435404	PRINT 100 Bissell rd HW, new OH tem		Fees + Payment - FP0	583280	0.03006951
80435404	PRINT 100 Bissell rd HW, new OH tem		Fees + Payment - FP0	107010	0.83772131
82757104	5DD 8/15 JRP - 149 Center St. Temp		Fees + Payment - FP0	108030	1
80424657	CAR VS POLE- APPROVED 11/8/25		Fees + Payment - FP0	593040	0.02971805
80424657	CAR VS POLE- APPROVED 11/8/25		Fees + Payment - FP0	593010	0.97028195
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Fees + Payment - FP0	108030	0.01110573
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Fees + Payment - FP0	583280	0.33021728
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Fees + Payment - FP0	107010	0.64503681
80480969	APPT 1401 N COLONY RD, MERIDEN - C		Fees + Payment - FP0	593040	0.01364018
80443538	96 HOPYARD RD, EAST HADDAM - INST N		Fees + Payment - FP0	593040	0.00662799
80443538	96 HOPYARD RD, EAST HADDAM - INST N		Fees + Payment - FP0	107010	0.98361363
80443538	96 HOPYARD RD, EAST HADDAM - INST N		Fees + Payment - FP0	593010	0.00975838
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Fees + Payment - FP0	584280	0.06604734
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Fees + Payment - FP0	594030	0.76934323
80477783	WM; BROOKFIELD, FEDERAL, 518, Micha		Fees + Payment - FP0	107010	0.16460943
80475173	*11/24/25, RSO, 31 FOREST DR COLCHE		Fees + Payment - FP0	107010	1
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Fees + Payment - FP0	593040	0.06330574
80471616	9A- CAR VS POLE- EMAILED HAR STORER		Fees + Payment - FP0	107010	0.93669426
80451377	10/17 P 9042 MILLBROOK RD MIDDLETOW		Fees + Payment - FP0	108030	1
80322477	2560 Boston Post Rd, GF- Rmv Oh Svc		Fees + Payment - FP0	108030	1
80436820	CC; NEWTOWN, POCONO, 30, Luciano Al		Fees + Payment - FP0	107010	1
80436821	CD02717 Remove 3-65K/100A tripsaver		Fees + Payment - FP0	107010	1
80477847	*AWC* 11/28 - TURNOVER - NOTT(		Fees + Payment - FP0	593040	0.17159285
80477847	*AWC* 11/28 - TURNOVER - NOTT(		Fees + Payment - FP0	107010	0.82840715
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Fees + Payment - FP0	593010	0.00809988
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Fees + Payment - FP0	583280	0.07929703
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Fees + Payment - FP0	107010	0.90615591
80451918	EAST HAMPTON, LAKEWOOD, 3, JOHN SZY		Fees + Payment - FP0	108030	0.00644718
80485098	DONE 9A TURNOVER CAR VS FTR POLE 12		Fees + Payment - FP0	107010	1
80339255	DJM. 5 DELETTA LN WESTPORT. NEW 200		Fees + Payment - FP0	107010	0.91032562
80339255	DJM. 5 DELETTA LN WESTPORT. NEW 200		Fees + Payment - FP0	108030	0.08967438
80437052	CD02717 Remove 40K/100A tripsvr, in		Fees + Payment - FP0	107010	1
80437054	APPT 11/7 - BETHANY, GRANT, 92, MAR		Fees + Payment - FP0	593050	1
80437055	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80485740	AC-328 PEMBERWICK RD, GREENWICH-P#8		Fees + Payment - FP0	107010	0.76730267
80485740	AC-328 PEMBERWICK RD, GREENWICH-P#8		Fees + Payment - FP0	593040	0.23269733
80274368	AMY DR 5, TOLLAND - DB FOUNDATION D		Fees + Payment - FP0	594030	1
80478411	*POST CONSTRUCTION - 9A CAR VS EVER		Fees + Payment - FP0	107010	1
80461017	160 COLONY ST, MERIDEN - SHUT DOWN		Fees + Payment - FP0	107010	1
80461021	10/31/25 17196:MILL:RD:WOODBURY:CT		Fees + Payment - FP0	107010	1
80435794	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80435795	2039 Little Meadow Rd, GF- Ins Oh T		Fees + Payment - FP0	107010	1
80462088	15 River Rd, CL- Ins 250'- 4/0 AL f		Fees + Payment - FP0	583280	0.06567091
80462088	15 River Rd, CL- Ins 250'- 4/0 AL f		Fees + Payment - FP0	108030	0.00537111
80462088	15 River Rd, CL- Ins 250'- 4/0 AL f		Fees + Payment - FP0	107010	0.92895798
80394796	MPB; 306 UPPER GRASSY HILL RD, WOOD		Fees + Payment - FP0	107010	1
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	596000	0.00228907
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	107010	0.8595224
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	583280	0.03127083
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	595000	0.00059523
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	593040	0.01970847
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	593010	0.0846154
80452816	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	593050	0.0019986
80256977	MANSFIELD, S. EAGLEVILLE RD, 113, b		Fees + Payment - FP0	107010	1
80298512	SEE WO 20441209* HARTFORD-TOWER AVE		Fees + Payment - FP0	596000	1
80336946	*ASP* 3PA Convo#1850197 Priority, S		Fees + Payment - FP0	596000	1
80255088	TL - HICKORY ST, #51 OLD LYME // RM		Fees + Payment - FP0	108030	1
80452415	CD02770 2025 Tripsaver-Tolland- Old		Fees + Payment - FP0	107010	1
80382813	(em) GRANBY (New OH Svc) - 22 ZIMME		Fees + Payment - FP0	108030	0.38264851
80382813	(em) GRANBY (New OH Svc) - 22 ZIMME		Fees + Payment - FP0	107010	0.61735149
80382817	MANCHESTER, BUCKLAND, 75, Remove T		Fees + Payment - FP0	108030	1
F2311079	Replace BMS System	New Britain - Replace BMS System	Fees + Payment - FP0	107010	1
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Fees + Payment - FP0	107010	0.61204896
80352707	**MM - 1102 OENOKE RDG, NEW CANAAN		Fees + Payment - FP0	594030	0.35981235
80277038	ASHFORD CENTER RD 174, ASHFORD - IN		Fees + Payment - FP0	584280	0.02813869
80479897	(em) GRANBY (Pole Replacement) - 18		Fees + Payment - FP0	107010	1
80434973	15D 11/5 SL - 2001 Highland Ave, CH		Fees + Payment - FP0	107010	1
80436793	AE/AC-43 HIGH ST, GREENWICH-P#70832		Fees + Payment - FP0	107010	1
80379220	COMP CCC 08/18/25 - UG FAULT* BEACO		Fees + Payment - FP0	594030	0.18772498
80379220	COMP CCC 08/18/25 - UG FAULT* BEACO		Fees + Payment - FP0	107010	0.81227502
80343778	EVW - DONE 6/11 505:SODOM:RD:NORT		Fees + Payment - FP0	107010	1
80458575	RA EM p1880 Brook Rd, Hampton repla		Fees + Payment - FP0	593010	0.15331885
80458575	RA EM p1880 Brook Rd, Hampton repla		Fees + Payment - FP0	107010	0.75756698
80458575	RA EM p1880 Brook Rd, Hampton repla		Fees + Payment - FP0	593040	0.08911417
80425597	JLB 7 CHATEAU RIDGE RD P#75077 repl		Fees + Payment - FP0	584280	0.13398313
80425597	JLB 7 CHATEAU RIDGE RD P#75077 repl		Fees + Payment - FP0	107010	0.86601687
80425599	5D 10/14 SL - 1511 Blackberry Pl, C		Fees + Payment - FP0	107010	1
80246421	MM *Demo Rec*47 Bishop Crossing Rd		Fees + Payment - FP0	108030	1
80452776	COMP TOL 11/5/25* RMV BY 11/12! - A		Fees + Payment - FP0	108030	0.37310959
80452776	COMP TOL 11/5/25* RMV BY 11/12! - A		Fees + Payment - FP0	596000	0.62689041
80442877	10/17 - PR ORDERED - PM-285 SOUTHIN		Fees + Payment - FP0	593040	0.06554217
80442877	10/17 - PR ORDERED - PM-285 SOUTHIN		Fees + Payment - FP0	593010	0.93445783
82466593	Done PrintCRP-12 Applegate ln CTN,		Fees + Payment - FP0	107010	1
82466770	Done Print CRP-29 Applegate ln CTN,		Fees + Payment - FP0	107010	1
82630132	RL:36 BALDWIN FARMS NORTH:GRN: REMO		Fees + Payment - FP0	108030	1
80261850	COMP TOL 6/3/25* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80447556	COMP HAR 10/29/25*WARREN-24 KEITH R		Fees + Payment - FP0	596000	1
80298839	RM, 38 KING ST- Norwalk !!NEW POLE		Fees + Payment - FP0	107010	0.98614225
80298839	RM, 38 KING ST- Norwalk !!NEW POLE		Fees + Payment - FP0	593040	0.01385775
80472353	POLE 3295 11 JEROME AVE REPLACE 80'		Fees + Payment - FP0	107010	1
80472354	JFM-11/19/25 **POST CNSTR** 1105 HI		Fees + Payment - FP0	107010	1
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Fees + Payment - FP0	593040	0.0136416
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Fees + Payment - FP0	583280	0.09222072
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Fees + Payment - FP0	108030	0.00380113
80480040	AC-16 UPLAND EAST ST, GREENWICH-DG		Fees + Payment - FP0	107010	0.89033655
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Fees + Payment - FP0	593040	0.00537122
80448607	AMM 100 ELBRIDGE RD, NEW BRITAIN.		Fees + Payment - FP0	107010	0.99462878
80475982	Muni WEST HARTFORD, 8 PORTER DR, CO		Fees + Payment - FP0	594030	1
80475983	Apprentices CC; BETHEL, CODFISH HIL		Fees + Payment - FP0	108030	1
80451084	P#2797 RT 171/SENEXET RD WOODSTOCK		Fees + Payment - FP0	107010	1
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Fees + Payment - FP0	107010	0.99281707
80477448	RA EM 9A p1048 Stone Hill Rd, Gris		Fees + Payment - FP0	108030	0.00718293
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	583280	0.06699475
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	108030	0.05493294
80478403	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	0.87807232
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	107010	0.95019336
80253185	*EAST HAMPTON AWC* CD02444 Pole Int		Fees + Payment - FP0	593040	0.04980664
GXC25E92	2BC Danielson Tools 2025	2BC Danielson Tools 2025 2EB - AT - Chainsaw (1) @ 517.81 TOTAL: $517.81	Fees + Payment - FP0	107010	1
GXC25S14	2EB - AT - Chainsaw (1)		Fees + Payment - FP0	107010	1
GXC25S15	2EA - AT - Ox Block Kit (2)	2EA - AT - Ox Block Kit (2) @ $2,136.60 ea. TOTAL: $4,273.20	Fees + Payment - FP0	107010	1
GXC25S16	2EB - MM - Stapler (2), Crimper (2)	2EB - MM - Stapler (2) @786.12 ea, Crimper (2) @ $2,884.00 ea TOTAL: $7,341.44	Fees + Payment - FP0	107010	1
GXC25S17	2EK - DS - Climbing Gear (1)	2EK - DS - Climbing Gear (1) @ $977.02 TOTAL: $977.02	Fees + Payment - FP0	107010	1
GXC25S18	2EB - DS - Hot Sticks (3)	2EB - DS - Hot Sticks (3) @ $617.25 TOTAL: $1,851.75	Fees + Payment - FP0	107010	1
GXC25S19	2EK - DS - Hot Sticks (4)	2EK - DS - Hot Sticks (4) @ $617.25 TOTAL: $2,469.00	Fees + Payment - FP0	107010	1
GXC25S22	2EA - AT - Voltage Detector (1)	2EA - AT - Voltage Detector (1) @614.24 TOTAL: 614.24	Fees + Payment - FP0	107010	1
GXC25S23	2EB - AT - GPS (5)	2EB - AT - Global Positioning Systems (5) @ 626.36 ea. TOTAL: 3,131.80	Fees + Payment - FP0	107010	1
80254197	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	0.94975112
80254197	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	593040	0.05024888
80458934	Muni 55 GROVE ST., VERNON - BLDG 1		Fees + Payment - FP0	594030	1
80438806	(LC) RM, 13 FARM CREEK RD - ROWAYTO		Fees + Payment - FP0	108030	1
81227388	RM, 40 FULLIN RD, NORWALK, UNIT 8		Fees + Payment - FP0	107010	1
81227405	TL - FLANDERS RD, "LOT 271" EAST LY		Fees + Payment - FP0	593040	0.88268644
81227405	TL - FLANDERS RD, "LOT 271" EAST LY		Fees + Payment - FP0	107010	0.11731356
80451111	AS BUILT CD02770 2025 Tripsaver-Cro		Fees + Payment - FP0	107010	1
80451113	CD02770 2025 Tripsaver-Cromwell-Fie		Fees + Payment - FP0	107010	1
80474559	Lakeview Drive, 56, Ashford. Instal		Fees + Payment - FP0	107010	1
80303799	COMP TOL 4/24/25* SUFFIELD-193 W BA		Fees + Payment - FP0	596000	1
80474553	9A- CAR VS POLE - NOT A 9A		Fees + Payment - FP0	107010	1
80474556	RSO FCOMP 11/21-RSO-[jezouit]-58167		Fees + Payment - FP0	107010	1
CT16D001	KILLINGLY 2G-DWDM FIBER AMPLIFIER	KILLINGLY 2G - DWDM Fiber Amplifier - Install fiber optic amplifier for high capacity DWDM system between Windsor, CT and Southborough, MA. The DWDM system will be used to support the eECS Energy Management and IT Systems.	Fees + Payment - FP0	107010	1
CT16D002	SOUTH MTN DNX-11 Protection Shelf	Install a protection shelf and card in the South Mountain DNX-11. Improves redundancy of system. South Mountain Radio Site, Bristol	Fees + Payment - FP0	107010	1
80453756	**TURNOVER** YELLOW TAG ITOA 60099		Fees + Payment - FP0	107010	1
80471555	MJP / 32 Ridge Brook Ln / STM / Rep		Fees + Payment - FP0	107010	1
80481889	WRTN COMPLETE plourde: FALLS(		Fees + Payment - FP0	583280	0.04038019
80481889	WRTN COMPLETE plourde: FALLS(		Fees + Payment - FP0	108030	0.00330126
80481889	WRTN COMPLETE plourde: FALLS(		Fees + Payment - FP0	107010	0.95181154
80292738	APPT 4/29 - DAISYMAE - 533 BEAR HIL		Fees + Payment - FP0	593050	0.00450701
80292738	APPT 4/29 - DAISYMAE - 533 BEAR HIL		Fees + Payment - FP0	107010	0.94056274
80466922	**TURNOVER** E#5813198 11/16/25 GR		Fees + Payment - FP0	593040	0.05943726
80378294	APPT 8/4 SEYMOUR, HOUSATONIC, 9, LI		Fees + Payment - FP0	107010	1
80388311	BROAD BROOK, EASTWOOD, 2, Connie Dr		Fees + Payment - FP0	593050	1
80477869	9A- CAR VS POLE -APPROVED 2/22		Fees + Payment - FP0	594030	1
80477869	9A- CAR VS POLE -APPROVED 2/22		Fees + Payment - FP0	583280	0.06812685
80477869	9A- CAR VS POLE -APPROVED 2/22		Fees + Payment - FP0	595000	0.00281958
80485758	COMP 9A 12/13 (Webb) TURNOVER ROPER		Fees + Payment - FP0	107010	0.92905358
80485759	POST CONSTRUCTION - 288 REDWOOD LAN		Fees + Payment - FP0	107010	1
80485759	POST CONSTRUCTION - 288 REDWOOD LAN		Fees + Payment - FP0	584280	0.06446462
80485759	POST CONSTRUCTION - 288 REDWOOD LAN		Fees + Payment - FP0	594030	0.02679922
80466809	Brewster St 530, Coventry. DG upgra		Fees + Payment - FP0	107010	0.90873616
80466809	Brewster St 530, Coventry. DG upgra		Fees + Payment - FP0	108030	0.01311454
80466809	Brewster St 530, Coventry. DG upgra		Fees + Payment - FP0	583280	0.16143528
80466809	Brewster St 530, Coventry. DG upgra		Fees + Payment - FP0	593010	0.01647638
80466811	AE/AC-47 HILLSIDE RD, GRN -P#750-IN		Fees + Payment - FP0	107010	0.8089738
80466811	AE/AC-47 HILLSIDE RD, GRN -P#750-IN		Fees + Payment - FP0	107010	0.9857491
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Fees + Payment - FP0	593040	0.0142509
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Fees + Payment - FP0	583280	0.9364048
80452909	MCB - 351 HARPERS FERRY RD WATERBUR		Fees + Payment - FP0	593040	0.02480803
80434986	FCOMP* Buckingham St - Hartford - C		Fees + Payment - FP0	108030	0.03878716
80434990	CD02717 Replace 100K/200A body trip		Fees + Payment - FP0	107010	1
80466907	9A CAR VS POLE - NON BILLABLE - EVA		Fees + Payment - FP0	107010	1
80466907	9A CAR VS POLE - NON BILLABLE - EVA		Fees + Payment - FP0	596000	0.0820532
80287465	15D 8/19 MCB - 71 PLAZA AVE WTBY -		Fees + Payment - FP0	107010	0.9179468
80352821	PRINT MDB - WATERTOWN, WOODBURY RD.		Fees + Payment - FP0	107010	1
80273479	COMP TOL 3/13/25* HARTFORD, 0 ALBAN		Fees + Payment - FP0	107010	1
80449486	(LC) CD02769,Wilton, P.341-1/2 Ridg		Fees + Payment - FP0	596000	1
80449488	MUNI PRINT 61 Cole St, Torrington P		Fees + Payment - FP0	107010	1
80449491	Laurel Lane 78, Ashford. Remove OH		Fees + Payment - FP0	107010	1
80302248	LD - 20 VALLEY VIEW DR, NEWINGTON -		Fees + Payment - FP0	107010	1
80356605	EAST HAMPTON, HADDAM NECK, 39, Tom		Fees + Payment - FP0	594030	1
80311778	WRTN COMPLETE : WESTERLY(100)		Fees + Payment - FP0	107010	1
80481119	(AB) 12/4/25 9A OLD STONE (67) RD -		Fees + Payment - FP0	594030	1
11ARPALM	CLP - HEAR	CLP - HEAR - Tran, Thuy T	Fees + Payment - FP0	107010	1
80352307	DGP#466 LAMBERT RD THOMPSON RPLC'D		Fees + Payment - FP0	908100	1
80352307	DGP#466 LAMBERT RD THOMPSON RPLC'D		Fees + Payment - FP0	583280	0.34195139
80352307	DGP#466 LAMBERT RD THOMPSON RPLC'D		Fees + Payment - FP0	108030	0.57184526
80435353	5DD 11/3 JRP - 349 Marion Ave Unit		Fees + Payment - FP0	107010	0.08620336
25ETR042	ETR -NEW BRITAIN, CT	ETR -NEW BRITAIN, CT	Fees + Payment - FP0	107010	1
80430875	Brainard Rd, Enfield. Stonebridge C		Fees + Payment - FP0	107010	1
80430875	Brainard Rd, Enfield. Stonebridge C		Fees + Payment - FP0	584280	0.01641016
80430875	Brainard Rd, Enfield. Stonebridge C		Fees + Payment - FP0	107010	0.98290704
B4N20224	Mystic 13K Trash Or Debris In Yard		Fees + Payment - FP0	594030	0.0006828
B4N20225	Uncasville 1Q Trash Or Debris In Ya		Fees + Payment - FP0	591060	1
B4N20226	Waterford 36F Trash Or Debris In Ya		Fees + Payment - FP0	591060	1
B4N20228	Gales Ferry 11B Warning Signs Not I		Fees + Payment - FP0	591060	1
B4N20229	Mystic 13K Warning Signs Not In Pla		Fees + Payment - FP0	591060	1
B4N20233	Gales Ferry 11B Corrective Maintena		Fees + Payment - FP0	591060	1
B4N20234	Gales Ferry 11B Action Required - S		Fees + Payment - FP0	591060	1
B4N20239	Shunock 32P Fence Grounds Condition		Fees + Payment - FP0	591060	1
80476644	*POST CONSTRUCTION - 9A CAR VS POLE		Fees + Payment - FP0	591060	1
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	593010	0.03965
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	584280	0.01984718
80476645	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	0.8053505
80467275	MIDDLETOWN, MIDDLE ST, POLE 8624--R		Fees + Payment - FP0	594030	0.13515232
80467275	MIDDLETOWN, MIDDLE ST, POLE 8624--R		Fees + Payment - FP0	593010	0.00075733
80395619	AE/SC 608 North St GRN Customer Conn		Fees + Payment - FP0	107010	0.99924267
80395620	+ EAST GRANBY (UG Svc Upgrade) - 11		Fees + Payment - FP0	107010	1
80482242	12/7/25 CONCORD RD DANBURY		Fees + Payment - FP0	594030	1
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Fees + Payment - FP0	107010	1
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Fees + Payment - FP0	108030	0.00436836
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Fees + Payment - FP0	583280	0.05377298
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Fees + Payment - FP0	593010	0.00548817
80435858	73 Cow Hill Rd, CL- Ins Db Svc fro		Fees + Payment - FP0	107010	0.65103
80479883	AMM 31 VERMONT AVE, SOUTHINGTON. P		Fees + Payment - FP0	594030	0.28534049
			Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80437003	PRINT KENT, P #1053 (50) FULLER MOU		Fees + Payment - FP0	107010	1
80274443	COMP NTW 3/12/25* WATERBURY,2192 MA		Fees + Payment - FP0	596000	1
80343685	PM-668 NORTON RD BERLIN-POST CONSTR		Fees + Payment - FP0	108030	0.14772209
80343685	PM-668 NORTON RD BERLIN-POST CONSTR		Fees + Payment - FP0	107010	0.85227791
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Fees + Payment - FP0	583280	0.17994001
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Fees + Payment - FP0	595000	0.00748031
80481842	9A - GLENWOOD (114) RD -- 342-5, CL		Fees + Payment - FP0	107010	0.81257968
80458257	COMP HAR 11/11/25 - RMV BY 11/18 -		Fees + Payment - FP0	596000	0.66099435
80458257	COMP HAR 11/11/25 - RMV BY 11/18 -		Fees + Payment - FP0	108030	0.33900565
80458258	MATERIAL (LC) NORWALK, WALL, 28, Ci		Fees + Payment - FP0	107010	1
80314079	COLCHESTER, JORDAN, 8, john doran		Fees + Payment - FP0	107010	1
80481865	JLB 120 STEPHEN MATHER RD DRN BAD O		Fees + Payment - FP0	107010	1
80481866	P#155 1260 NORWICH RD PLAINFIELD IN		Fees + Payment - FP0	107010	1
80431204	*Demo Rec* GROTON, ASHBY, 7R, remov		Fees + Payment - FP0	108030	1
80431206	MN25AQ11 P.14243 GAYLORD RD NEW MI		Fees + Payment - FP0	107010	1
80431212	18 NEHANTIC DR, NIANTIC - INST TEMP		Fees + Payment - FP0	107010	1
80467250	15D 12/26 JRP - Pleasant St SOG P#4		Fees + Payment - FP0	108030	0.72351173
80467250	15D 12/26 JRP - Pleasant St SOG P#4		Fees + Payment - FP0	593010	0.27648827
80372064	PRINT CRP-115 Albany TPKE, CTN. 200		Fees + Payment - FP0	107010	1
80388750	PRINT COBBLE(184) RD -- 14985, KENT		Fees + Payment - FP0	593040	0.0935953
80388750	PRINT COBBLE(184) RD -- 14985, KENT		Fees + Payment - FP0	593010	0.9064047
80263803	MM 160 Prospect St PLNFLD 3gang to		Fees + Payment - FP0	108030	0.20642242
80263803	MM 160 Prospect St PLNFLD 3gang to		Fees + Payment - FP0	107010	0.79357758
80479878	Done TURNOVER 12/2/25 110 GRANTVIL		Fees + Payment - FP0	107010	1
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Fees + Payment - FP0	107010	0.7
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Fees + Payment - FP0	108030	0.2
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Fees + Payment - FP0	593040	0.05
80454398	883:S MAIN:ST:ESSEX:CT tripsaver		Fees + Payment - FP0	594030	0.05
80454400	PRINT W Woods Rd 1, Sharon P#1542 R		Fees + Payment - FP0	107010	1
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Fees + Payment - FP0	594030	0.05
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Fees + Payment - FP0	107010	0.7
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Fees + Payment - FP0	108030	0.2
80400627	RC REPLACE POLE 4066 & INSTALL PRIM		Fees + Payment - FP0	593040	0.05
80400141	Replace section from pole 516 to pa		Fees + Payment - FP0	107010	0.7
80400141	Replace section from pole 516 to pa		Fees + Payment - FP0	108030	0.2
80400141	Replace section from pole 516 to pa		Fees + Payment - FP0	593040	0.05
80400141	Replace section from pole 516 to pa		Fees + Payment - FP0	594030	0.05
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Fees + Payment - FP0	108030	0.00307793
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Fees + Payment - FP0	583280	0.07467502
80436799	CC; INT-112141-DG UPGRADE FOR 41 TA		Fees + Payment - FP0	107010	0.92224705
80447012	(LC) RM, 0 STUART AVE - NORWALK !!		Fees + Payment - FP0	107010	1
80447018	JLB GOODWIVES RIVER 152 RD -- 3338,		Fees + Payment - FP0	107010	1
80420493	(em) SUFFIELD (DB Svc) - 7 PHEASANT		Fees + Payment - FP0	107010	1
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Fees + Payment - FP0	593040	0.01361758
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Fees + Payment - FP0	594030	0.03473521
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Fees + Payment - FP0	107010	0.92608113
80485657	SQUIRE(12) RD -- M, WINDSOR, CT 06		Fees + Payment - FP0	584280	0.02556609
80366374	Replace OH service LAUREL(56) RD -		Fees + Payment - FP0	107010	0.6908052
80366374	Replace OH service LAUREL(56) RD -		Fees + Payment - FP0	108030	0.3091948
80268026	WRTN--JK>POLE 2119--TAP POLE, REFUS		Fees + Payment - FP0	593040	1
80254123	COMP GDK 1/28 - RSO - burk - HOLLY(		Fees + Payment - FP0	108030	0.37512262
80254123	COMP GDK 1/28 - RSO - burk - HOLLY(		Fees + Payment - FP0	107010	0.62487738
80447352	15DD 11/18 SL - 66 Far Horizon Dr,		Fees + Payment - FP0	107010	1
80447354	*D&D* BD - Conv. 1921973 - PRIORITY		Fees + Payment - FP0	593040	1
80479902	*9A TURNOVER* Replace st. lt - 12/0		Fees + Payment - FP0	107010	0.79551023
80479902	*9A TURNOVER* Replace st. lt - 12/0		Fees + Payment - FP0	595000	0.00393822
80479902	*9A TURNOVER* Replace st. lt - 12/0		Fees + Payment - FP0	583280	0.04817126
80479902	*9A TURNOVER* Replace st. lt - 12/0		Fees + Payment - FP0	596000	0.15238029
80485345	PUMPKIN HILL (390) RD -- 55, LEDYAR		Fees + Payment - FP0	593040	0.06052652
80485345	PUMPKIN HILL (390) RD -- 55, LEDYAR		Fees + Payment - FP0	107010	0.93947348
82538239	DJM -NORWALK - VACUFUSE - Replace X		Fees + Payment - FP0	107010	1
82538244	**115 SOUTH MONTOWESE STREET branfo		Fees + Payment - FP0	108030	1
80420423	PRINT INT-112583 WO# 22759602 CORNW		Fees + Payment - FP0	593010	0.01854136
80420423	PRINT INT-112583 WO# 22759602 CORNW		Fees + Payment - FP0	583280	0.36446689
80420423	PRINT INT-112583 WO# 22759602 CORNW		Fees + Payment - FP0	108030	0.0147637
80420423	PRINT INT-112583 WO# 22759602 CORNW		Fees + Payment - FP0	107010	0.60222805
83027167	* 15D 6/10 288 RIVERSIDE DR, MERID		Fees + Payment - FP0	107010	1
80269601	COMP NTW 06/25/25 * GREENWICH, MILB		Fees + Payment - FP0	107010	1
80269603	COMP NTW 3/5/25* FIXTURE CHANGE * G		Fees + Payment - FP0	596000	1
80452472	CD02770 2025 Trip saver-Tolland-Geh		Fees + Payment - FP0	107010	1
80311298	TEMP-1 AE/TC 6 SEITZ LN, GRN: P#68		Fees + Payment - FP0	107010	1
80311299	*D&D*Conv. 1711689 - Priority Make		Fees + Payment - FP0	596000	1
80441684	PRINT **DEMO LTTR'S ATTCHD** 1453 &		Fees + Payment - FP0	108030	0.97428914
80441684	PRINT **DEMO LTTR'S ATTCHD** 1453 &		Fees + Payment - FP0	593010	0.02571086
80441685	11/19 32 REK LANE, PROSPECT - POLE		Fees + Payment - FP0	594030	0.1064632
80441685	11/19 32 REK LANE, PROSPECT - POLE		Fees + Payment - FP0	107010	0.85633634
80441685	11/19 32 REK LANE, PROSPECT - POLE		Fees + Payment - FP0	593040	0.03901734
80452447	*CD02770 PM-BEAR ROCK RD DURHAM-RE		Fees + Payment - FP0	107010	1
80453313	**2496:CEDAR:RD:CLINTON:CT TRIPSAVE		Fees + Payment - FP0	593010	0.00096546
80453313	**2496:CEDAR:RD:CLINTON:CT TRIPSAVE		Fees + Payment - FP0	107010	0.99903454
80453317	COMP TOL 11/4/25* ELLINGTON, 0 CIDE		Fees + Payment - FP0	596000	1
80453318	PRINT Pole 654 Reservoir rd New Har		Fees + Payment - FP0	107010	1
80471833	INT-115703 SOMERS, WHITE BIRCH, 29,		Fees + Payment - FP0	583280	0.96041395
80471833	INT-115703 SOMERS, WHITE BIRCH, 29,		Fees + Payment - FP0	108030	0.03958605
80462056	9A CAR VS EVERSOURCE POLE - RESPONS		Fees + Payment - FP0	593010	1
80431055	MLK BLD 15		Fees + Payment - FP0	107010	1
80467214	9A- CAR VS POLE - APPROVED 1/30		Fees + Payment - FP0	107010	1
80456050	WHISPERING PINES RD 0, STAFFORD - R		Fees + Payment - FP0	108030	1
80482913	12/9/25 STILLWELL DRIVE PLAINVILLE		Fees + Payment - FP0	107010	1
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Fees + Payment - FP0	583280	0.0531619
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Fees + Payment - FP0	593010	0.01625304
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Fees + Payment - FP0	593040	0.01422689
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Fees + Payment - FP0	108030	0.00434802
80446072	AE/JLB 1141 KING ST GRN 200A OH TO		Fees + Payment - FP0	107010	0.91201016
80473530	WEST HARTFORD WOOD POND DR POLE 335		Fees + Payment - FP0	107010	0.95556027
80473530	WEST HARTFORD WOOD POND DR POLE 335		Fees + Payment - FP0	593010	0.04443973
80299770	KILLINGWORTH - INST RISER SVC UPGRA		Fees + Payment - FP0	107010	0.84956513
80299770	KILLINGWORTH - INST RISER SVC UPGRA		Fees + Payment - FP0	108030	0.15043487
80420769	AE/SC: 19 BENJAMIN ST GRN - 400A OH		Fees + Payment - FP0	107010	1
80473463	COMP DUP, SEE WO 23349066 - FIXTURE		Fees + Payment - FP0	107010	1
80449803	SC: 269 OAKLAWN AVE STAM, UPGRADE E		Fees + Payment - FP0	107010	1
80409157	COMP CCC 11/17/25 - UG FAULT** HOT!		Fees + Payment - FP0	107010	0.50738483
80409157	COMP CCC 11/17/25 - UG FAULT** HOT!		Fees + Payment - FP0	594030	0.49261517
80388687	(LC) DJM. 38 PROSPECT RD WESTPORT.		Fees + Payment - FP0	108030	1
80481850	*9A* Old Eagleville Rd, Coventry. R		Fees + Payment - FP0	107010	1
80434210	COMP TOL 10/14/25* HARTFORD, 110 G		Fees + Payment - FP0	596000	1
80434217	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Fees + Payment - FP0	107010	0.97042616
80434217	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Fees + Payment - FP0	584280	0.02957384
F2211076	Purchase 3 1-Ton HVAC Units	Hartford-Sheldon St. - Purchase 3 1-Ton Portable HVAC Units	Fees + Payment - FP0	107010	1
82449255	zCROM--0 James Martin Dr--Permanent		Fees + Payment - FP0	596000	1
80438104	**6 2ND AVENUE branford p35706 oh s		Fees + Payment - FP0	108030	1
80438111	NEEDS WIRE UP POLE-COMP CCC 11/12/2		Fees + Payment - FP0	107010	1
80335389	5D 9/16 JRP - 10 N Liberty St SOG R		Fees + Payment - FP0	108030	0.28160287
80335389	5D 9/16 JRP - 10 N Liberty St SOG R		Fees + Payment - FP0	107010	0.71839713
80393298	BM; OXFORD, BOWERS HILL, 150, NIKO		Fees + Payment - FP0	108030	1
80393299	Replace XARM NORTH(28) ST --		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 7 Chevy Colorado PUs $43,807ea $306,649			
V2421304	CT Elec D Fleet Capital Vehicles	Unit #'s: 2421304.2421228,2421237,2421205.2421278.2421260.2421197	Fees + Payment - FP0	107010	1
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Fees + Payment - FP0	583280	0.05603573
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Fees + Payment - FP0	107010	0.89781788
80427108	PRINT WARREN, LAUREL MOUNTAIN, 20,		Fees + Payment - FP0	108030	0.04614639
80448577	CD02717 Rmv (1)40K/100A tripsvr w (		Fees + Payment - FP0	107010	1
80433219	COLCHESTER, DAVIDSON, 52, JOHN PUDL		Fees + Payment - FP0	594030	1
80402368	177- 179 FAIRFIELD AVE HARTFORD- I/		Fees + Payment - FP0	107010	1
80455833	76 S MAIN ST EAST WINDSOR. RPLD 3 I		Fees + Payment - FP0	107010	1
80467072	11/16/25 66 PUTNAM PARK RD BETHEL		Fees + Payment - FP0	107010	1
80307722	GALES FERRY, ROUTE 12, 1742,		Fees + Payment - FP0	107010	0.77565564
80307722	GALES FERRY, ROUTE 12, 1742,		Fees + Payment - FP0	108030	0.22434436
80307724	RM, 8 KNOWALOT LN - NORWALK,!! POLE		Fees + Payment - FP0	108030	1
80239663	*D&D* BE - Conv#1755930-PriorityMak		Fees + Payment - FP0	595000	0.49840023
80239663	*D&D* BE - Conv#1755930-PriorityMak		Fees + Payment - FP0	596000	0.50159977
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Fees + Payment - FP0	108030	0.00283224
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Fees + Payment - FP0	107010	0.9633675
80485798	9A - 12/15 TOWN HILL(450) RD -- 0,N		Fees + Payment - FP0	583280	0.03380026
80365205	AE/JD; 73 AUTUMN LN STAMFORD; 200A		Fees + Payment - FP0	107010	0.75676163
80365205	AE/JD; 73 AUTUMN LN STAMFORD; 200A		Fees + Payment - FP0	108030	0.24323837
80452139	9A CAR VS EVERSOURCE POLE#3114. 42		Fees + Payment - FP0	107010	1
80292459	DONE PRINT BJQ, MORRIS, P E-2 & E-3		Fees + Payment - FP0	107010	1
81316715	CUST APPT 12/20/23 WM; NEW MILFORD,		Fees + Payment - FP0	107010	0.70289029
81316715	CUST APPT 12/20/23 WM; NEW MILFORD,		Fees + Payment - FP0	108030	0.29710971
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Fees + Payment - FP0	596000	0.0005017
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Fees + Payment - FP0	107010	0.97141736
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Fees + Payment - FP0	584280	0.00522024
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Fees + Payment - FP0	594030	0.02242481
80477450	P#5335-ROSS RD/ KLOCEK RD KILLINGLY		Fees + Payment - FP0	108030	0.0004359
80423525	SCH 10/2 JFM-222 FARMINGTON AVE (P		Fees + Payment - FP0	593010	0.02862137
80423525	SCH 10/2 JFM-222 FARMINGTON AVE (P		Fees + Payment - FP0	108030	0.97137863
80464711	AE/AC-211 ORCHARD ST, GREENWICH-P#7		Fees + Payment - FP0	107010	1
80464712	Apprentices CC; NEWTOWN, BRADLEY, 9		Fees + Payment - FP0	107010	1
80464714	COMP HAR 11/20/25* KENSINGTON-925 F		Fees + Payment - FP0	596000	1
80439300	AE/AC-18 SIMMONS LA, GREENWICH-PAD#		Fees + Payment - FP0	108030	1
80452999	Pendleton Hill, N Stonington - P251		Fees + Payment - FP0	593010	0.00100621
80452999	Pendleton Hill, N Stonington - P251		Fees + Payment - FP0	107010	0.99899379
80427592	WM; SHERMAN, Chapel Hill Rd 3, Davi		Fees + Payment - FP0	107010	1
80384008	31 Park St, GF- Rmv Oh Temp Svc- P		Fees + Payment - FP0	108030	1
80031549	JWM Chapman Rd Marlborough install		Fees + Payment - FP0	107010	1
80331336	REPLACE TRANSFORMER (GP) DG UPGRADE		Fees + Payment - FP0	583280	0.60405428
80331336	REPLACE TRANSFORMER (GP) DG UPGRADE		Fees + Payment - FP0	593040	0.39594572
80363579	WM; NEW MILFORD, MEADOW RIDGE, 11,		Fees + Payment - FP0	594030	1
80458515	(LC) TC 43 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	107010	0.49048083
80458515	(LC) TC 43 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	583280	0.48930056
80458515	(LC) TC 43 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	108030	0.02021861
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Fees + Payment - FP0	593040	0.05740488
80478209	MATERIAL NONBILLABLE-LOW WIRES - DJ		Fees + Payment - FP0	107010	0.94259512
80468236	11/16/25- FABYAN RD, THOMPSON- TURN		Fees + Payment - FP0	107010	1
80425942	NETTING UPGRADE WO 22919868 FOR BRA		Fees + Payment - FP0	593040	0.36680492
80425942	NETTING UPGRADE WO 22919868 FOR BRA		Fees + Payment - FP0	595000	0.63319508
80456599	(LC) TC 28 SPRING VALLEY RD, WESTON		Fees + Payment - FP0	107010	1
80707123	**BRANFORD, ETZEL, 15 INSTALL 80' 3		Fees + Payment - FP0	107010	1
80481103	DONE TURNOVER 12/4/25 30 ECHO LAKE		Fees + Payment - FP0	108030	0.77631281
80481103	DONE TURNOVER 12/4/25 30 ECHO LAKE		Fees + Payment - FP0	583280	0.22368719
80221107	COMP NTW 1/29/25* NORWALK, 14 CHAP		Fees + Payment - FP0	596000	1
80221108	COMP CCC 11/26/25 - UG FAULT* ELLIN		Fees + Payment - FP0	107010	0.37480595
80221108	COMP CCC 11/26/25 - UG FAULT* ELLIN		Fees + Payment - FP0	596000	0.04122662
80221108	COMP CCC 11/26/25 - UG FAULT* ELLIN		Fees + Payment - FP0	594030	0.58396743
80459369	9A - 11/5 - RSO - Webb - HARTFORD(		Fees + Payment - FP0	107010	0.15576324
80459369	9A - 11/5 - RSO - Webb - HARTFORD(		Fees + Payment - FP0	593050	0.84423676
80280288	*ASP* AL-Convo#127080-PriorittyMake		Fees + Payment - FP0	596000	1
80472826	- 11/07-RSO-[standish]-WESTFORD(		Fees + Payment - FP0	107010	1
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Fees + Payment - FP0	583280	0.03910516
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Fees + Payment - FP0	108030	0.00319702
80463839	POLE 2030 12 CROSS ROAD WESTBROOK R		Fees + Payment - FP0	107010	0.95769782
80462180	11/7/25 TURNOVER YELLOW TAG ITOA 60		Fees + Payment - FP0	107010	0.68540592
80462180	11/7/25 TURNOVER YELLOW TAG ITOA 60		Fees + Payment - FP0	108030	0.03058259
80462180	11/7/25 TURNOVER YELLOW TAG ITOA 60		Fees + Payment - FP0	594030	0.2840115
80468272	(LC) TC 132 MAIN ST, RIDGEFIELD: P#		Fees + Payment - FP0	593010	1
80303310	Crane Hill Rd, Mansfield. Replaced		Fees + Payment - FP0	107010	1
80449051	PRINT LTFD, P #2727 NEWTON RD. INST		Fees + Payment - FP0	107010	1
80449052	*Demo Rec* OLD SAYBROOK - BILLOWS R		Fees + Payment - FP0	108030	1
80449053	PRINT KENT, P #A6153 S MAIN ST. INS		Fees + Payment - FP0	107010	1
80218318	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
83021409	AC-139 SOUTH RD, FARMINGTON-P#1616-		Fees + Payment - FP0	108030	1
80419231	470 CHESTNUT HILL RD GLASTONBURY -		Fees + Payment - FP0	108030	0.43108917
80419231	470 CHESTNUT HILL RD GLASTONBURY -		Fees + Payment - FP0	583280	0.42049505
80419231	470 CHESTNUT HILL RD GLASTONBURY -		Fees + Payment - FP0	107010	0.14841579
80419233	oh work comp CROMWELL, GEER, 32, MI		Fees + Payment - FP0	593050	1
80447000	P#2329-CANTERBURY, BINGHAM (15) RD-		Fees + Payment - FP0	107010	0.99341943
80447000	P#2329-CANTERBURY, BINGHAM (15) RD-		Fees + Payment - FP0	593010	0.00658057
80344777	**195 cherry hill rd branford hh #1		Fees + Payment - FP0	107010	1
80481882	9A - CAR VS POLE - APPROVED 4/7/202		Fees + Payment - FP0	107010	1
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Fees + Payment - FP0	107010	0.96253259
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Fees + Payment - FP0	583280	0.02719669
80475803	*POST CONSTRUCTION - AMM 233 E. MAI		Fees + Payment - FP0	108030	0.01027072
80474857	11/22/25 S KENT RD NEW MILFORD		Fees + Payment - FP0	107010	1
80474858	COMP TOL 12/2/25 - GRISWOLD-22 OAKV		Fees + Payment - FP0	596000	1
80244435	*ASP* JP-Conv#1754799-Priority Make		Fees + Payment - FP0	593040	1
80244436	*D&D*Conv#1728569-PriorityMakeReady		Fees + Payment - FP0	583280	1
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Fees + Payment - FP0	108030	0.00195151
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Fees + Payment - FP0	593010	0.00321975
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Fees + Payment - FP0	583280	0.02386055
80466897	MJP / 34 Nob Hill Ln / STM / Replac		Fees + Payment - FP0	107010	0.97096819
80331917	COMP TOL 06/09/25 - WATERFORD, 113		Fees + Payment - FP0	596000	1
80363087	Main St 225, WL. R- OH Svc. Install		Fees + Payment - FP0	107010	0.89727344
80363087	Main St 225, WL. R- OH Svc. Install		Fees + Payment - FP0	108030	0.00772852

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80363087	Main St 225, WL. R- OH Svc. Install		Fees + Payment - FP0	583280	0.09499804
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Fees + Payment - FP0	593010	0.02753059
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Fees + Payment - FP0	583280	0.26996663
80392755	AE/SC 20 BAYSIDE TERRACE GRN UPGRAD		Fees + Payment - FP0	107010	0.70250278
80431039	SIMSBURY, HOLCOMB, 42, new oh/ug sv		Fees + Payment - FP0	107010	1
80431043	DJM. FIELD COMPLETE HANDHOLE REPLAC		Fees + Payment - FP0	594030	0.26014777
80431043	DJM. FIELD COMPLETE HANDHOLE REPLAC		Fees + Payment - FP0	107010	0.73985223
80478390	EAST HADDAM, SMITH, 74, steve simon		Fees + Payment - FP0	593050	1
80478391	AE/SC-9A - 55 DINGLETOWN RD, GREENW		Fees + Payment - FP0	107010	1
80442895	85 Secret Lake rd Avon, Install OH		Fees + Payment - FP0	107010	0.84684484
80442895	85 Secret Lake rd Avon, Install OH		Fees + Payment - FP0	593010	0.13958526
80442895	85 Secret Lake rd Avon, Install OH		Fees + Payment - FP0	593040	0.0135699
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Fees + Payment - FP0	594030	0.14512099
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Fees + Payment - FP0	593040	0.09458205
80455258	*ASP* 3PA NPNB Convo# 1925642 South		Fees + Payment - FP0	593010	0.76029695
80446339	MATERIAL RC REPLACE POLES 976 & 977		Fees + Payment - FP0	593040	0.01185693
80446339	MATERIAL RC REPLACE POLES 976 & 977		Fees + Payment - FP0	107010	0.98814307
80400660	KRAPF RD 93, ASHFORD - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80479124	DONE 12/2/25 TURNOVER S MAIN(80)		Fees + Payment - FP0	107010	1
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Fees + Payment - FP0	107010	0.95509348
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Fees + Payment - FP0	595000	0.00337141
80465244	ROCKY HILL, HENRY, 11, GEORGE HALLA		Fees + Payment - FP0	583280	0.0415351
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.04453908
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.90802361
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.03595396
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00148879
80452244	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.00999456
		Danielson - Lineroom Carrels			
F2411028	Danielson - Lineroom Carrels	Addition of lineworker carrels to accomodate staff growth.	Fees + Payment - FP0	107010	1
80421908	PARK PL, REF #47 NIANTIC - INST DB		Fees + Payment - FP0	107010	1
80421909	3PA MR#1897525 (P6786) Non-Priority		Fees + Payment - FP0	107010	0.7
80421909	3PA MR#1897525 (P6786) Non-Priority		Fees + Payment - FP0	108030	0.2
80421909	3PA MR#1897525 (P6786) Non-Priority		Fees + Payment - FP0	593040	0.05
80421909	3PA MR#1897525 (P6786) Non-Priority		Fees + Payment - FP0	594030	0.05
80421910	PRINT WEST HARTLAND, CENTER, 54, IS		Fees + Payment - FP0	593050	1
80421911	APPT 11/21 NAUGATUCK, MAPLE HILL, 2		Fees + Payment - FP0	107010	1
80465475	Peters Rd, Bloomfield, Pole 5265, P		Fees + Payment - FP0	107010	1
80452395	P3178 Install TS - 27 Coleman Rd, G		Fees + Payment - FP0	107010	1
80196732	STONINGTON, ALLYNS, 4, SCOTT DERBY		Fees + Payment - FP0	107010	1
80452265	BLOOMFIELD, BLOOMFIELD, BARRY CIRC		Fees + Payment - FP0	594030	1
80452266	(em) EAST GRANBY (3ph Padmount xfmr		Fees + Payment - FP0	593040	0.62406726
80452266	(em) EAST GRANBY (3ph Padmount xfmr		Fees + Payment - FP0	107010	0.37593274
80478684	9A CAR VS POLE- NRFN NON BILLABLE		Fees + Payment - FP0	593040	1
80459924	FCOMP 18 Haynes St, Manchester, rep		Fees + Payment - FP0	107010	0.99046494
80459924	FCOMP 18 Haynes St, Manchester, rep		Fees + Payment - FP0	593010	0.00953506
80195638	<ML - CD02341 - Inst. (2) new reclo		Fees + Payment - FP0	593010	0.00076942
80195638	<ML - CD02341 - Inst. (2) new reclo		Fees + Payment - FP0	107010	0.99923058
80442434	PRINT 5L04 Repairs - North Canaan -		Fees + Payment - FP0	107010	1
80249652	**38 OLD PENT ROAD WESTBROOK. p727		Fees + Payment - FP0	108030	0.25832307
80249652	**38 OLD PENT ROAD WESTBROOK. p727		Fees + Payment - FP0	107010	0.74167693
80443190	15D 11/13 1069 N COLONY RD, MERIDEN		Fees + Payment - FP0	107010	1
80305363	**MM - 249 NOD HILL, WILTON - TSVC-		Fees + Payment - FP0	108030	1
81506512	*Muni Rec* - First Settlers ROW 1,		Fees + Payment - FP0	107010	1
80441393	DONE PRINT 5 Surdan Mountain Rd, Sh		Fees + Payment - FP0	593040	0.01030781
80441393	DONE PRINT 5 Surdan Mountain Rd, Sh		Fees + Payment - FP0	107010	0.98969219
80423573	AE/JD; 102 SOUNDVIEW DR STAMFORD; 2		Fees + Payment - FP0	107010	1
80442131	JS - Conv. 1911969 - Make Ready Rei		Fees + Payment - FP0	593040	0.01193908
80442131	JS - Conv. 1911969 - Make Ready Rei		Fees + Payment - FP0	107010	0.98806092
80442144	COMP HAR 10/29/25* PROSPECT, 18 LEE		Fees + Payment - FP0	107010	1
80431034	COMP CCC 11/11/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.58711134
80431034	COMP CCC 11/11/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.41288866
80399803	BM; MONROE, LEGACY, 22, Albert Gras		Fees + Payment - FP0	107010	1
80399806	FOX RIDGE LN 55, TOLLAND - OH FOUND		Fees + Payment - FP0	108030	1
80445732	NEW SERVICE TO ACCESSORY BLDG - CHE		Fees + Payment - FP0	107010	1
80458606	APPT 12/08 JRP - 121 Main St SOG P#		Fees + Payment - FP0	107010	1
80327612	zCROM--4/11/25--9 Capt James Mann M		Fees + Payment - FP0	107010	1
80435832	COVENTRY, CEDAR SWAMP, 770, ROBIN J		Fees + Payment - FP0	593050	1
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Fees + Payment - FP0	593010	0.02331357
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Fees + Payment - FP0	593040	0.26389918
80435833	APPT 12/09 JFM-40 MAIN ST (P#2463)		Fees + Payment - FP0	107010	0.71278725
80400358	PRINT KENT, COBBLE, 70, John Magnow		Fees + Payment - FP0	593040	0.04299243
80400358	PRINT KENT, COBBLE, 70, John Magnow		Fees + Payment - FP0	593010	0.06757357
80400358	PRINT KENT, COBBLE, 70, John Magnow		Fees + Payment - FP0	108030	0.013512
80400358	PRINT KENT, COBBLE, 70, John Magnow		Fees + Payment - FP0	107010	0.85940809
80400358	PRINT KENT, COBBLE, 70, John Magnow		Fees + Payment - FP0	583280	0.01651392
81849426	300 Green Hill Rd, Madison - Instal		Fees + Payment - FP0	107010	1
81849435	86 Hartford Ave, Madison - Install		Fees + Payment - FP0	107010	1
81849436	65 Bellstone Ave, Westbrook - Insta		Fees + Payment - FP0	107010	1
80468685	*ASP* BD - Conv. 1925636 - PRIORITY		Fees + Payment - FP0	593040	1
80456621	370 SHORE RD, OLD LYME - 10/31/25 -		Fees + Payment - FP0	107010	1
80456622	West (1336) St Guilford - replaced		Fees + Payment - FP0	107010	1
80445473	OLD SAYBROOK, OTTER COVE, 58//Rmv T		Fees + Payment - FP0	108030	1
80428968	P#536 246 Paper Mill LISBON, EARLE		Fees + Payment - FP0	107010	1
80428969	COMP TOL 11/20/25*FIELD CHECK - HAR		Fees + Payment - FP0	596000	1
80428970	Frontage Road 28, Mansfield. Instal		Fees + Payment - FP0	583280	0.23316238
80428970	Frontage Road 28, Mansfield. Instal		Fees + Payment - FP0	107010	0.74806464
80428970	Frontage Road 28, Mansfield. Instal		Fees + Payment - FP0	108030	0.01877298
80031388	TOLLAND STAGE RD 1082, TOLLAND - RE		Fees + Payment - FP0	108030	0.94378413
80031388	TOLLAND STAGE RD 1082, TOLLAND - RE		Fees + Payment - FP0	593040	0.05621587
80481859	*POST CONSTRUCTION-9A CAR VS POLE-2		Fees + Payment - FP0	107010	1
80162304	PM-96 KENSINGTON RD BERLIN-NEED TO		Fees + Payment - FP0	107010	1
80427146	P#27-BALTIC, LACROIX(29) RD- CONNEC		Fees + Payment - FP0	107010	1
80454538	CD02771 Tripsaver – Brooklyn, Gorma		Fees + Payment - FP0	107010	1
80462128	POLE 44478 15 SHORT BEACH ROAD BRAN		Fees + Payment - FP0	107010	1
80088862	(Prentice balance material) MRP -		Fees + Payment - FP0	593040	0.00031241
80088862	(Prentice balance material) MRP -		Fees + Payment - FP0	107010	0.99835267
80088862	(Prentice balance material) MRP -		Fees + Payment - FP0	594030	0.00120672
80088862	(Prentice balance material) MRP -		Fees + Payment - FP0	593010	0.00012821
80471730	15D 12/24 LD - 7 CHURCH ST, FARMING		Fees + Payment - FP0	107010	1
80471733	APPT 12/04 SOUTHINGTON, LAZY, 289,		Fees + Payment - FP0	593050	1
80432089	SALEM, FAIRY LAKE, 51, DONALD GAGE		Fees + Payment - FP0	593050	1
80447913	PAWCATUCK, OSBROOK, 294, New OH/DB		Fees + Payment - FP0	107010	1
80145752	*ASP* JS - Conv. 1219678 - Priority		Fees + Payment - FP0	596000	1
80253307	GDK WINDSOR, 0 PALISADO AVE, RMV UN		Fees + Payment - FP0	108030	1
80483369	NEW BRITAIN LED PDLS (601904 10EA)		Fees + Payment - FP0	107010	1
80352325	DG P#1657 KENYONVILLE RD WOODSTOCK		Fees + Payment - FP0	107010	1
80296388	P LEBANON, COOK HILL, 44, Thomas Br		Fees + Payment - FP0	593010	1
80400179	SC: 30 TWIN LAKES LN GRN, 600A UG S		Fees + Payment - FP0	107010	1
MS25D011	WIND DEC 19 2025	WIND DECEMBER 19 2025	Fees + Payment - FP0	593140	1
80344066	KG Conv#1748896-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80486866	12/10 COUNTRYSIDE LN MIDDLETOWN		Fees + Payment - FP0	584280	0.2864366
80486866	12/10 COUNTRYSIDE LN MIDDLETOWN		Fees + Payment - FP0	594030	0.7135634
80449537	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80436084	COMP HAR 10/20/25* NEWINGTON, 1 WEB		Fees + Payment - FP0	107010	1
80436085	COMP CCC 10/28/25 - UG FAULT* HOT!		Fees + Payment - FP0	594030	0.45170689
80436085	COMP CCC 10/28/25 - UG FAULT* HOT!		Fees + Payment - FP0	107010	0.54829311
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Fees + Payment - FP0	107010	0.98321759
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Fees + Payment - FP0	583280	0.01552149
80447704	AE/TC 108 WEST LANE, RIDGEFIELD: P#		Fees + Payment - FP0	108030	0.00126092
80447705	COMP CCC 10/27/25 - HOT! BRISTOL-HA		Fees + Payment - FP0	107010	1
80447707	CD02717 Replace (1)40K/100A tripsvr		Fees + Payment - FP0	107010	1
80462203	*AWC* Ellington Rd 2250, South Wind		Fees + Payment - FP0	583280	0.15226043
80462203	*AWC* Ellington Rd 2250, South Wind		Fees + Payment - FP0	107010	0.82416428
80462203	*AWC* Ellington Rd 2250, South Wind		Fees + Payment - FP0	593050	0.01725565
80462203	*AWC* Ellington Rd 2250, South Wind		Fees + Payment - FP0	108030	0.00631964
80462204	RC PAD 49 UPGRADING UG SERVICE 21 W		Fees + Payment - FP0	107010	1
80481909	DONE 9A - 304 CHURCH ST, TORRINGTO		Fees + Payment - FP0	107010	1
80435135	WM; WASHINGTON DEPOT, HIFIELD, 39,		Fees + Payment - FP0	594030	1
80422555	ALL WORK COMP - OMS-REPAIRS/OBSOLES		Fees + Payment - FP0	593040	0.21525386
80422555	ALL WORK COMP - OMS-REPAIRS/OBSOLES		Fees + Payment - FP0	107010	0.78474614
80422556	9/15 - RSO- [rivera]-WETHERSFIELD(		Fees + Payment - FP0	107010	1
80422557	Rm, EM N CALVIN(24) RD -- M		Fees + Payment - FP0	107010	1
80354537	COMP CCC 07/22/25 - UG FAULT - ENFI		Fees + Payment - FP0	596000	1
80487143	CANCELED - NON-BILLABLE JFM- 12/15		Fees + Payment - FP0	107010	1
83014605	MOODUS, TROWBRIDGE, 60, GARY TURENN		Fees + Payment - FP0	107010	0.79865686
83014605	MOODUS, TROWBRIDGE, 60, GARY TURENN		Fees + Payment - FP0	108030	0.20134314
80418446	Appt: 10/6/2025 - SUFFIELD (UG svc		Fees + Payment - FP0	107010	1
80418448	COMP HAR 9/18/25*NORWALK, 30 MULLER		Fees + Payment - FP0	596000	1
80373642	EA-Conv# 1709081-MAkeReadyNonReimb-		Fees + Payment - FP0	107010	1
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Fees + Payment - FP0	107010	0.98776482
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Fees + Payment - FP0	593040	0.00501526
80468936	*AWC* Babcock Hill Rd Ext 30, Coven		Fees + Payment - FP0	593010	0.00721993
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Fees + Payment - FP0	583280	0.03589433
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Fees + Payment - FP0	107010	0.95088923
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Fees + Payment - FP0	108030	0.00293452
80485150	9A -527 N MAIN ST, NAUGATUCK CT		Fees + Payment - FP0	594030	0.01028192
80440457	PRINT 7 Haystack Woods Rd, Norfolk		Fees + Payment - FP0	107010	0.94409161
80440457	PRINT 7 Haystack Woods Rd, Norfolk		Fees + Payment - FP0	584280	0.05590839
80400173	COMP CCC 11/04/25 - UG FAULT* BRANF		Fees + Payment - FP0	107010	0.08330099
80400173	COMP CCC 11/04/25 - UG FAULT* BRANF		Fees + Payment - FP0	594030	0.91669901
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00742326
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.10149394
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01542962
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.83047926
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.02356413
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.02038593
80418068	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00122386
81836685	19 Scotland Ave, Madison - Demo OH		Fees + Payment - FP0	108030	1
80438916	COMP TOL 10/29/25* PROSPECT, 29 SPR		Fees + Payment - FP0	107010	1
B5T22266	Enfield 12C Corrective Maintenance		Fees + Payment - FP0	592010	1
B5T22267	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.81571749
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.12351747
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.03150978
80452254	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.02925526
80440672	PRINT LITCHFIELD, BALDWIN HILL, 65,		Fees + Payment - FP0	107010	1
80471624	(LC) DJM. 45 CLAPBOARD HILL RD WEST		Fees + Payment - FP0	107010	1
80462169	MPB; 10/31/25 - 474 MOOSE HILL RD,		Fees + Payment - FP0	594030	0.40695607
80462169	MPB; 10/31/25 - 474 MOOSE HILL RD,		Fees + Payment - FP0	107010	0.59304393
80480985	APPT 3/30/26 160 COLONY ST, MER		Fees + Payment - FP0	107010	1
80446392	COMP HAR 12/4/25* OXFORD, 186 COUNT		Fees + Payment - FP0	107010	1
80446393	PRINT 144 Rowley st WIN, remove OH		Fees + Payment - FP0	108030	1
80369934	MM 437 Calvin French Rd Sterling P#		Fees + Payment - FP0	107010	1
80413297	COMP CCC 11/03/25 - UG FAULT* WOODB		Fees + Payment - FP0	594030	0.91990272
80413297	COMP CCC 11/03/25 - UG FAULT* WOODB		Fees + Payment - FP0	107010	0.08009728
80476525	POLE 364 BEAVER BROOK ROAD LYME SHI		Fees + Payment - FP0	107010	1
80476526	Litchfield Drive 490, Windsor Locks		Fees + Payment - FP0	107010	1
80379337	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80487075	JDP BARCLAY RD; RECONDUCTOR STREET/		Fees + Payment - FP0	107010	1
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01163216
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.05386614
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.86620942
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.05742177
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.00144035
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00144035
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00516566
80433592	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00282415
80352846	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.49049455
80352846	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.50950545
80352847	AE/SC: 68 LADDINS ROCK RD, GRN, 200		Fees + Payment - FP0	107010	1
80406880	P#1016-NETTING UPGRADE WO 22522689		Fees + Payment - FP0	593010	0.02149702
80406880	P#1016-NETTING UPGRADE WO 22522689		Fees + Payment - FP0	583280	0.20953121
80406880	P#1016-NETTING UPGRADE WO 22522689		Fees + Payment - FP0	108030	0.01713718
80406880	P#1016-NETTING UPGRADE WO 22522689		Fees + Payment - FP0	107010	0.75183459
B5W22522	Tracy 14M HVAC Filter Replacement 1		Fees + Payment - FP0	592140	1
B5W22526	Frybrook 13B HVAC Filter Replacemen		Fees + Payment - FP0	592140	1
B5W22527	Tunnel 12S HVAC Filter Replacement		Fees + Payment - FP0	592140	1
B5W22528	Tunnel 12S HVAC Filter Replacement		Fees + Payment - FP0	592140	1
80401348	(LC) **MM - 174 SOUTH AVE, NEW CANA		Fees + Payment - FP0	594030	1
80401349	WM; DANBURY, LOOKOUT, 57 TEMP,		Fees + Payment - FP0	107010	1
80401352	*READY TO PLAN* 15D 10/6 SEYMOUR, A		Fees + Payment - FP0	107010	1
80401354	COMP TOL 9/2/25- HARTFORD, 36 NEWIN		Fees + Payment - FP0	596000	1
80382398	TROUT BROOK(404) DR -- 4581,		Fees + Payment - FP0	107010	1
80447186	BD - Conv. 1921963 - Make Ready Rei		Fees + Payment - FP0	593010	0.00805987
80447186	BD - Conv. 1921963 - Make Ready Rei		Fees + Payment - FP0	107010	0.99194013
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	593050	0.00932217
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.00151245
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	596000	0.00417235
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	595000	0.00096997
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	583280	0.01202958
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.9427645
80443075	ZN Conv#1821005 MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.02922898
B1S24130	CEDAR HEIGHTS 4R Major Xfmr & LoadT		Fees + Payment - FP0	592140	1
80444754	COMP TOL 10/23/25* COVENTRY, 6 PROS		Fees + Payment - FP0	107010	0.49162633
80444754	COMP TOL 10/23/25* COVENTRY, 6 PROS		Fees + Payment - FP0	596000	0.50837367

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80408387	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00423972
80408387	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00314913
80408387	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9762806
80408387	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01133988
80408387	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00499068
80398019	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80448620	CD02769, Newtown, P.1637 Curruck		Fees + Payment - FP0	107010	0.9990691
80448620	CD02769, Newtown, P.1637 Curruck		Fees + Payment - FP0	593010	0.00093089
80450324	PRINT 66 Moses Mead Rd, North Canaa		Fees + Payment - FP0	107010	0.80654098
80450324	PRINT 66 Moses Mead Rd, North Canaa		Fees + Payment - FP0	594030	0.19345902
82709396	CT 3rd party MR Non-Billable work C		Fees + Payment - FP0	107010	1
80434590	WEST HARTFORD 25 HUNTINGTON DR		Fees + Payment - FP0	593040	0.03564598
80434590	WEST HARTFORD 25 HUNTINGTON DR		Fees + Payment - FP0	107010	0.95221922
80434590	WEST HARTFORD 25 HUNTINGTON DR		Fees + Payment - FP0	593010	0.0121348
80448734	COMP TC 9 TWIXT HILLS RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.72307076
80448734	COMP TC 9 TWIXT HILLS RD, RIDGEFIEL		Fees + Payment - FP0	595000	0.27692924
80441323	(LC) DJM. 24 ENO LN WESTPORT. NEW 4		Fees + Payment - FP0	107010	0.92450082
80441323	(LC) DJM. 24 ENO LN WESTPORT. NEW 4		Fees + Payment - FP0	584280	0.07549918
80388197	COMP TC 129 SPRING VALLEY RD, RIDGE		Fees + Payment - FP0	107010	1
80304968	Fiddle Head Pl 6, Suffield. DB Svc		Fees + Payment - FP0	107010	1
80446065	CLUBHOUSE (138) RD LEBANON		Fees + Payment - FP0	107010	0.79841037
80446065	CLUBHOUSE (138) RD LEBANON		Fees + Payment - FP0	595000	0.20158963
80184853	10/28/24 Norton (53) Ave Guilford -		Fees + Payment - FP0	107010	0.18170003
80184853	10/28/24 Norton (53) Ave Guilford -		Fees + Payment - FP0	593040	0.690928
80184853	10/28/24 Norton (53) Ave Guilford -		Fees + Payment - FP0	108030	0.12737198
81560253	TL - KAATSKILL LN, #10 NIANTIC // I		Fees + Payment - FP0	107010	1
80430589	KL - Conv. 1712090 - Make Ready Non		Fees + Payment - FP0	593040	0.2938556
80430589	KL - Conv. 1712090 - Make Ready Non		Fees + Payment - FP0	593050	0.14767027
80430589	KL - Conv. 1712090 - Make Ready Non		Fees + Payment - FP0	594030	0.08598547
80430589	KL - Conv. 1712090 - Make Ready Non		Fees + Payment - FP0	593010	0.4101818
80430589	KL - Conv. 1712090 - Make Ready Non		Fees + Payment - FP0	594010	0.06230686
80430591	28 LAMPHERE RD WTFD/DIS/REC OH SVC		Fees + Payment - FP0	593050	1
80442991	AE/AC-16 HOMESTEAD LA, GREENWICH-P#		Fees + Payment - FP0	108030	1
80442995	AE/AC-12 CORRIGAN LA, GREENWICH-P#7		Fees + Payment - FP0	108030	1
80442996	CROMWELL, NOOKS HILL, 10, CORROSION		Fees + Payment - FP0	107010	1
80407661	9A CAR VS POLE -NRFN-NON BILLABLE		Fees + Payment - FP0	593040	1
80407662	*9A* 09/07 - RSO - [douglas]- MAIN		Fees + Payment - FP0	107010	1
80298505	PD-16 HICKORY LANE WTFD/RPLCE SECON		Fees + Payment - FP0	107010	1
80437532	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
80449109	Sachem Hill Rd Windsor - Cable Repl		Fees + Payment - FP0	107010	0.9974925
80449109	Sachem Hill Rd Windsor - Cable Repl		Fees + Payment - FP0	593010	0.0025075
80201973	11/25 email to eric KILLINGWORTH, C		Fees + Payment - FP0	107010	1
82806163	*D&D* Convo# 1619434 3rd Party Proj		Fees + Payment - FP0	596000	1
80430836	(LC) TC 5 TWIN BRIDGE ACRE RD, WEST		Fees + Payment - FP0	107010	1
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Fees + Payment - FP0	583280	0.03641498
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Fees + Payment - FP0	107010	0.79740896
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Fees + Payment - FP0	593040	0.00301839
80479923	*POST CONSTRUCTION - 197 PISGAH RD,		Fees + Payment - FP0	108030	0.16315766
80313295	HIGGANUM - OH SVC UPGRADE/REPL SVC		Fees + Payment - FP0	108030	0.26946125
80313295	HIGGANUM - OH SVC UPGRADE/REPL SVC		Fees + Payment - FP0	107010	0.73053875
80436443	10/7/25 TURNOVER THREE MILE HILL(		Fees + Payment - FP0	107010	1
80378302	7.25 -- 2819 GARY SCHOOL RD, PUTN		Fees + Payment - FP0	107010	1
80474597	FCOMP RS*9A DIG UP* - 11/19 - RSO		Fees + Payment - FP0	594030	1
80382048	PRINT P#B19 // 168 Weekeepeemee Rd,		Fees + Payment - FP0	107010	1
80382049	MAR - P#43 - 11S15 - Alain White Rd		Fees + Payment - FP0	107010	1
80447028	AC-9, 11, 13 BRAMBLE WAY, BROOKFIEL		Fees + Payment - FP0	107010	1
80255137	TL - FOUR MILE RIVER RD, #124 OLD L		Fees + Payment - FP0	107010	1
80447060	COMP CCC 12/30/25 - UG FAULT*PUTNAM		Fees + Payment - FP0	107010	0.43008545
80447060	COMP CCC 12/30/25 - UG FAULT*PUTNAM		Fees + Payment - FP0	594030	0.56991455
80473664	RA EM p2595 REARDON RD, THOMPSON		Fees + Payment - FP0	107010	1
80474809	PRINT 596 W Hill rd NH, new UG SVC		Fees + Payment - FP0	107010	1
80451548	P1655 Install TS - Loveland rd, He		Fees + Payment - FP0	107010	1
80464320	54-56 MONTVILLE STREET HTFD- SB#1		Fees + Payment - FP0	107010	1
80464322	AE/MJP / 370 W Main St / STM / Repl		Fees + Payment - FP0	593040	0.13767724
80464322	AE/MJP / 370 W Main St / STM / Repl		Fees + Payment - FP0	107010	0.72359613
80464322	AE/MJP / 370 W Main St / STM / Repl		Fees + Payment - FP0	583280	0.13450508
80447149	WEST SIMSBURY, HUCKLEBERRY, 15, AP		Fees + Payment - FP0	595000	0.00422155
80467029	Avery St, XFRM P-525, S. Windsor (n		Fees + Payment - FP0	107010	1
80451928	4 UNION CT N. LONDON/RPLC'D POLE AND		Fees + Payment - FP0	593050	1
80438752	WETHERSFIELD, MONTAGUE, 23, SUSAN S		Fees + Payment - FP0	107010	1
80390010	WO 20591503- INT- 106098 - DG UPGRA		Fees + Payment - FP0	107010	1
80390010	WO 20591503- INT- 106098 - DG UPGRA		Fees + Payment - FP0	593010	0.02340957
80390010	WO 20591503- INT- 106098 - DG UPGRA		Fees + Payment - FP0	583280	0.23605465
80390010	WO 20591503- INT- 106098 - DG UPGRA		Fees + Payment - FP0	107010	0.72187668
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Fees + Payment - FP0	108030	0.01865909
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Fees + Payment - FP0	107010	0.96384603
80442011	CHERRY TREE RD, SALEM - REPL P#1038		Fees + Payment - FP0	593040	0.00371609
80451102	CD02770 2025 Trip Saver-West Hartfo		Fees + Payment - FP0	593010	0.03243788
80449566	PLAINFIELD, LOWES, 1421, Doug Jenni		Fees + Payment - FP0	107010	1
80443234	Lasalle Rd, West Hartford - Replace		Fees + Payment - FP0	186010	1
80443234	Lasalle Rd, West Hartford - Replace		Fees + Payment - FP0	107010	0.7
80443234	Lasalle Rd, West Hartford - Replace		Fees + Payment - FP0	108030	0.2
80443234	Lasalle Rd, West Hartford - Replace		Fees + Payment - FP0	593040	0.05
80294970	AE/TC 92 ORCHARD DR, GRN: P#71718 R		Fees + Payment - FP0	594030	0.05
80467023	DJM. HOCKANUM(6) RD -- HH 8764A, W		Fees + Payment - FP0	108030	1
80467023	DJM. HOCKANUM(6) RD -- HH 8764A, W		Fees + Payment - FP0	107010	0.96038439
80326478	*ASP* TW - Conv. 1822941 - Priority		Fees + Payment - FP0	593040	0.03961561
80326478	*ASP* TW - Conv. 1822941 - Priority		Fees + Payment - FP0	593040	0.03996023
80326478	*ASP* TW - Conv. 1822941 - Priority		Fees + Payment - FP0	593050	0.2142706
80387056	COMP TOL 8/11/25* MANCHESTER, 59 RA		Fees + Payment - FP0	593020	0.74576917
80450774	* special projects * 10/26/25 **PRI		Fees + Payment - FP0	596000	1
80450774	* special projects * 10/26/25 **PRI		Fees + Payment - FP0	107010	0.97866724
80419223	COMP HAR 9/29/25* WILTON, 176 PIMPE		Fees + Payment - FP0	584280	0.02133276
81921692	print 3/20 EVW - 60 Pythian Ave, To		Fees + Payment - FP0	596000	1
80397562	COMP TOL 8/26/25* FIXTURE CHANGE-HA		Fees + Payment - FP0	107010	1
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Fees + Payment - FP0	107010	1
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Fees + Payment - FP0	593010	0.02694317
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Fees + Payment - FP0	583280	0.26355323
80443949	5 MAPLE TERRACE LEDYARD P#4180 rep		Fees + Payment - FP0	107010	0.68805791
80465859	COMP HAR 11/18/25 - BRISTOL-84 WOOD		Fees + Payment - FP0	108030	0.02144568
80465860	COMP HAR 11/18/25 - BRISTOL-84 VAND		Fees + Payment - FP0	596000	1
80465861	(LC) **MM - 422 STURGES RIDGE RD, W		Fees + Payment - FP0	596000	1
80465862	COMP HAR 11/18/25 - BRISTOL-637 PER		Fees + Payment - FP0	594030	1
80465863	BD - Conv. 1934743 - Make Ready Rei		Fees + Payment - FP0	596000	1
80451435	CD02771, BABCOCK HILL RD, WINDHAM,		Fees + Payment - FP0	107010	1
80449113	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80449114	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80298502	RM, 84 CREEPING HEMLOCK DR - NORWAL		Fees + Payment - FP0	593040	0.02487338
80298502	RM, 84 CREEPING HEMLOCK DR - NORWAL		Fees + Payment - FP0	107010	0.75250422
80298502	RM, 84 CREEPING HEMLOCK DR - NORWAL		Fees + Payment - FP0	593010	0.2226224
80436695	PRINT TORRINGTON, MAJOR BESSE, 50,		Fees + Payment - FP0	108030	1
80436696	COMP HAR 10/15/25 DANBURY, 1 FAITH		Fees + Payment - FP0	596000	1
80468662	South St Ext, Coventry. Rplc 2 xas,		Fees + Payment - FP0	108030	0.00334536
80468662	South St Ext, Coventry. Rplc 2 xas,		Fees + Payment - FP0	583280	0.04118022
80468662	South St Ext, Coventry. Rplc 2 xas,		Fees + Payment - FP0	107010	0.95547442
80443159	WM; SHERMAN, CHAPEL HILL, 3, David		Fees + Payment - FP0	107010	0.12945066
80443159	WM; SHERMAN, CHAPEL HILL, 3, David		Fees + Payment - FP0	584280	0.08211474
80443159	WM; SHERMAN, CHAPEL HILL, 3, David		Fees + Payment - FP0	594030	0.78843461
80475967	POST CONSTRUCTION - AMM 14 MICA HIL		Fees + Payment - FP0	107010	0.99289131
80475967	POST CONSTRUCTION - AMM 14 MICA HIL		Fees + Payment - FP0	596000	0.00710869
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Fees + Payment - FP0	107010	0.81349952
80442815	AE/DL; 8 WOODLAND PL, STAM; REPLACE		Fees + Payment - FP0	593040	0.18650048
80479071	COMP HAR 12/8/25*EAST BERLIN, 268 S		Fees + Payment - FP0	596000	1
80466904	MJP / 256 Riversville Rd / GRN / P		Fees + Payment - FP0	107010	1
80464417	50 MONTVILLE STREET HTFD- SB#1149		Fees + Payment - FP0	107010	1
80402408	9A DIG-UP - APPROVED 2/18/26		Fees + Payment - FP0	594010	1
80395827	GLASTONBURY, WILLIAMS, 185, - 600A		Fees + Payment - FP0	107010	0.99512658
80395827	GLASTONBURY, WILLIAMS, 185, - 600A		Fees + Payment - FP0	594030	0.00487342
80395828	RUBY RD 145,, WILLINGTON - REMOVE O		Fees + Payment - FP0	108030	1
80307475	LEDYARD, COLONEL LEDYARD, 333, Iren		Fees + Payment - FP0	108030	0.20698801
80307475	LEDYARD, COLONEL LEDYARD, 333, Iren		Fees + Payment - FP0	107010	0.79301199
80287703	PRINT XL -CD02521-Install 1PH Vacuf		Fees + Payment - FP0	107010	1
80399376	JD; 354 MAYAPPLE RD STAMFORD; 200A		Fees + Payment - FP0	107010	1
80465518	*D&D* 3PA Convo#1930622 Priority, W		Fees + Payment - FP0	593040	1
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Fees + Payment - FP0	584280	0.10638995
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Fees + Payment - FP0	594030	0.14462244
80404007	#1092:HAYDEN:AVE:WINDSOR:CT		Fees + Payment - FP0	107010	0.74898761
80438299	POLE 144 FIELD PARK DR HADDAM REPLA		Fees + Payment - FP0	107010	0.72450129
80438299	POLE 144 FIELD PARK DR HADDAM REPLA		Fees + Payment - FP0	593010	0.27549871
80462314	COMP HAR 11/13/25* MIDDLEBURY, 222		Fees + Payment - FP0	107010	1
80373743	KILLINGLY, SHEPARD HILL(45)RD-INSTA		Fees + Payment - FP0	593010	0.00672144
80373743	KILLINGLY, SHEPARD HILL(45)RD-INSTA		Fees + Payment - FP0	107010	0.90722504
80373743	KILLINGLY, SHEPARD HILL(45)RD-INSTA		Fees + Payment - FP0	593040	0.08605351
80468296	RA EM 9A 11/18 p2711 New Rd, Plai		Fees + Payment - FP0	107010	1
80251350	MM - 22 SCHOOL RD -- UG, WILTON, CT		Fees + Payment - FP0	108030	0.18372151
80251350	MM - 22 SCHOOL RD -- UG, WILTON, CT		Fees + Payment - FP0	107010	0.81627849
80251352	HARTFORD, RUSS, 181,		Fees + Payment - FP0	108030	1
80446479	COMP CCC 12/03/25 - UG FAULT* BLOOM		Fees + Payment - FP0	594030	0.70230152
80446479	COMP CCC 12/03/25 - UG FAULT* BLOOM		Fees + Payment - FP0	107010	0.29769848
80481272	COMP HAR 12/10/25* PLAINVILLE, 56		Fees + Payment - FP0	596000	1
80445827	NORTH STONINGTON, CLARKS FALLS, 31A		Fees + Payment - FP0	584280	0.01682714
80445827	NORTH STONINGTON, CLARKS FALLS, 31A		Fees + Payment - FP0	107010	0.98317286
80427991	SMD - MIDDLEBURY, DEER RUN, 1,		Fees + Payment - FP0	107010	1
80427992	PRINT 105 Taconic Rd Garage, Salisb		Fees + Payment - FP0	107010	1
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Fees + Payment - FP0	107010	0.7
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Fees + Payment - FP0	108030	0.2
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Fees + Payment - FP0	593040	0.05
80398036	TL - NIANTIC, BEACH, 9, JOHN MATRAN		Fees + Payment - FP0	594030	0.05
80398037	P HEBRON, EAST, 349, Patricia Pekar		Fees + Payment - FP0	594030	1
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Fees + Payment - FP0	583280	0.11949185
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Fees + Payment - FP0	108030	0.00229827
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Fees + Payment - FP0	107010	0.87433022
80401959	MONTVILLE, BUTLERTOWN, 393 - INST 3		Fees + Payment - FP0	593040	0.00387966
80466189	PRINT 27 Marvin St, Torrington P#10		Fees + Payment - FP0	107010	1
80466190	COLCHESTER, TAYLOR, - LINE EXT TO L		Fees + Payment - FP0	594030	0.02706752
80466190	COLCHESTER, TAYLOR, - LINE EXT TO L		Fees + Payment - FP0	584280	0.00699678
80466190	COLCHESTER, TAYLOR, - LINE EXT TO L		Fees + Payment - FP0	107010	0.96593571
80454064	MADISON - OPENING HILL (341) - PRI		Fees + Payment - FP0	584280	0.01837122
80454064	MADISON - OPENING HILL (341) - PRI		Fees + Payment - FP0	593010	0.00691325
80454064	MADISON - OPENING HILL (341) - PRI		Fees + Payment - FP0	107010	0.97471554
80487150	9A- WRTN COMPLETE E HADDAM MOODUS(		Fees + Payment - FP0	593050	0.00635986
80487150	9A- WRTN COMPLETE E HADDAM MOODUS(		Fees + Payment - FP0	107010	0.99364014
80460255	55 OAKLAND DRIVE, MONTVILLE / RMV O		Fees + Payment - FP0	107010	1
80453410	SL - 1307 Marion Rd, CHE - (Frnt) P		Fees + Payment - FP0	107010	1
80416030	P#2440 8 ROGER,Griswold Dan Philli		Fees + Payment - FP0	107010	1
80379278	AE/SC: 1 CARY RD GRN, NEW 200A OH S		Fees + Payment - FP0	107010	1
80477471	POLE 836 6 LOBB LANE DEEP RIVER INS		Fees + Payment - FP0	107010	1
80206188	TPA Netspeed LLC CONC0# 1719629 Par		Fees + Payment - FP0	107010	0.7
80206188	TPA Netspeed LLC CONC0# 1719629 Par		Fees + Payment - FP0	108030	0.2
80206188	TPA Netspeed LLC CONC0# 1719629 Par		Fees + Payment - FP0	593040	0.05
80206188	TPA Netspeed LLC CONC0# 1719629 Par		Fees + Payment - FP0	594030	0.05
80485778	DONE 9A TURNOVER CAR VS POLE 12/15		Fees + Payment - FP0	107010	1
80460985	**MM - 45 DANBURY RD, WILTON - (500		Fees + Payment - FP0	594030	1
80460986	P#3007-46 TFFANY STREET BROOKLYN -D		Fees + Payment - FP0	593050	1
80466532	AE/JLB 73 CHRISTIE HILL RD DRN DEMO		Fees + Payment - FP0	108030	1
80466533	New Road, 101 Tolland. Pol - 3838 d		Fees + Payment - FP0	593050	1
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Fees + Payment - FP0	593040	0.01669273
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Fees + Payment - FP0	107010	0.9112612
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Fees + Payment - FP0	594030	0.03803498
80418813	BOLTON, QUARRY, 15, Pole#126, Insta		Fees + Payment - FP0	593010	0.03401109
80261183	PD-23 BLACKHALL ST N. LONDON/ RPLC		Fees + Payment - FP0	108030	0.25832923
80261183	PD-23 BLACKHALL ST N. LONDON/ RPLC		Fees + Payment - FP0	107010	0.74167077
80484061	*POST CONSTRUCTION - URD 3847 - NOR		Fees + Payment - FP0	107010	1
80274142	AE/SC: 7 TAIT RD GRN, 200A OH TEMP		Fees + Payment - FP0	107010	1
80274144	6 COUNTRY FARM LN., ELLINGTON - REC		Fees + Payment - FP0	594030	1
80485757	RA 9A p3144 12/13 INDIAN INN RD		Fees + Payment - FP0	107010	0.97676736
80485757	RA 9A p3144 12/13 INDIAN INN RD		Fees + Payment - FP0	593040	0.02323264
80483695	MAPLE ST 123, SOMERS - REMOVE OH TE		Fees + Payment - FP0	108030	1
80454121	AE/JLB 55 BROOKSIDE DR DRN 200A UPG		Fees + Payment - FP0	107010	0.95410682
80454121	AE/JLB 55 BROOKSIDE DR DRN 200A UPG		Fees + Payment - FP0	593040	0.04589318
80464734	5DD 12/5 ***11/6 DEMO LTR** *269 MA		Fees + Payment - FP0	108030	0.96562147
80464734	5DD 12/5 ***11/6 DEMO LTR** *269 MA		Fees + Payment - FP0	593010	0.03437853
80482879	Printed *9A* 12/09-RSO-[kozyraj-MAN		Fees + Payment - FP0	594030	0.42832485
80482879	Printed *9A* 12/09-RSO-[kozyraj-MAN		Fees + Payment - FP0	107010	0.57167515
80485863	9A CAR VS POLE - APPROVED 4/22/2026		Fees + Payment - FP0	107010	1
80369924	PRINT EVW - 248 Calhoun St, Torring		Fees + Payment - FP0	107010	0.76140182
80369924	PRINT EVW - 248 Calhoun St, Torring		Fees + Payment - FP0	108030	0.23859818
80376814	Rmv 9/15 or After- 30 East Walk, CL		Fees + Payment - FP0	108030	1
80399044	PRINT WRRN, P #751 & 751-S (7) ABOV		Fees + Payment - FP0	107010	1
80466579	959 PEQUOT AVE N LONDON/NEW OH TEMP		Fees + Payment - FP0	107010	1
80407931	9A P#587 126 KINSMAN HILL(RD LISBO		Fees + Payment - FP0	593040	1
80357766	HADDAM - GATES (32) - LINE WORK / I		Fees + Payment - FP0	107010	1
80357769	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	583280	0.01516033
80357769	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	595000	0.00122063

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80357769	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	107010	0.98361904
80357770	*ASP* WL _Power Conv# 1850179_Make		Fees + Payment - FP0	583280	0.05216453
80357770	*ASP* WL _Power Conv# 1850179_Make		Fees + Payment - FP0	593040	0.00269202
80357770	*ASP* WL _Power Conv# 1850179_Make		Fees + Payment - FP0	595000	0.00384638
80357770	*ASP* WL _Power Conv# 1850179_Make		Fees + Payment - FP0	593010	0.14525309
80357770	*ASP* WL _Power Conv# 1850179_Make		Fees + Payment - FP0	107010	0.79604398
82863446	PLANTSVILLE, ATWATER, 355, Truman L		Fees + Payment - FP0	186010	1
80476540	DONE PRINT 176 Nelson Dr BUR, new U		Fees + Payment - FP0	107010	1
80476541	*AWC* Frontier Other/NESC Pole Shif		Fees + Payment - FP0	593040	0.01961884
80476541	*AWC* Frontier Other/NESC Pole Shif		Fees + Payment - FP0	107010	0.98038116
80428946	5D 11/07 AP-1600 New Britain Ave, F		Fees + Payment - FP0	593040	0.77350859
80428946	5D 11/07 AP-1600 New Britain Ave, F		Fees + Payment - FP0	593010	0.22649141
80327423	*AWC MAD* CD02449 Frontier Reject R		Fees + Payment - FP0	107010	1
80460428	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	593040	0.03513808
80460428	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	593010	0.96486192
80441450	PRINT WINSTED, DANBURY QUARTER, 151		Fees + Payment - FP0	593050	1
80441451	PRINT 146 FROST BRIDGE ROAD, Watert		Fees + Payment - FP0	107010	0.912633
80441451	PRINT 146 FROST BRIDGE ROAD, Watert		Fees + Payment - FP0	595000	0.00284173
80441451	PRINT 146 FROST BRIDGE ROAD, Watert		Fees + Payment - FP0	583280	0.08452526
80314204	TC 4 SOUND SHORE DR, GRN: PAD 1090		Fees + Payment - FP0	107010	1
80486948	PRINT NON-BILLABLE 9A CAR VS POLE		Fees + Payment - FP0	107010	0.82649922
80486948	PRINT NON-BILLABLE 9A CAR VS POLE		Fees + Payment - FP0	593040	0.17350078
		This work order was created to accept the charges for the Berlin Training Substation project to continue to modernize / upgrade for increased hands-on training opportunities for field workers and supervisors in a controlled enviroment that is not currently available. This training will simulate real-life experiences without the risk of energized equipment at primary or transmission voltages. The costs will be distributed per below: CT = 85% WMA = 15%			
25TSUBCT	Berlin Training Substation		Fees + Payment - FP0	107010	1
80481923	2023 Priority 3 Unfused Transformer		Fees + Payment - FP0	107010	1
80485720	*ASP* JS - Conv. 1953233 - Make Rea		Fees + Payment - FP0	593010	0.81735537
80485720	*ASP* JS - Conv. 1953233 - Make Rea		Fees + Payment - FP0	593040	0.18264463
80481113	DONE-RN) 12/5 WTG PD RPT / 9A 12/4		Fees + Payment - FP0	107010	1
80481114	DONE TURNOVER - 12/5/25 OLD SHARON		Fees + Payment - FP0	107010	1
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Fees + Payment - FP0	583280	0.05278443
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Fees + Payment - FP0	108030	0.00431291
80481857	*9A, 12/05/25, COLCHESTER, 741 DEEP		Fees + Payment - FP0	107010	0.94290266
80485736	*9A* 12/14-RSO-[sicard]-BRIDGE(0)		Fees + Payment - FP0	107010	1
80382078	N Eagleville Rd 134, Mansfield. DEM		Fees + Payment - FP0	108030	0.97275439
80382078	N Eagleville Rd 134, Mansfield. DEM		Fees + Payment - FP0	584280	0.02724561
80479043	907 Little Meadow Rd, GF- Rplc Oh S		Fees + Payment - FP0	107010	1
80479047	12/1/25 **TURNOVER** OAK HILL(71)		Fees + Payment - FP0	107010	1
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.03016284
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.67189334
80462420	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.29794381
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.08909693
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.00096011
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.0171544
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.77846843
80462421	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	595000	0.11432013
80462422	COMP HAR 11/25/25* NORWALK, 95 WEED		Fees + Payment - FP0	596000	1
80343695	AE/RL:185 WATER S; VERIZON SET NEW		Fees + Payment - FP0	108030	0.00267578
80343695	AE/RL:185 WATER S; VERIZON SET NEW		Fees + Payment - FP0	583280	0.03193311
80343695	AE/RL:185 WATER S; VERIZON SET NEW		Fees + Payment - FP0	107010	0.96539111
80486873	21 Tamarack Drive Bloomfield - Repl		Fees + Payment - FP0	584280	0.06477432
80486873	21 Tamarack Drive Bloomfield - Repl		Fees + Payment - FP0	107010	0.93522568
80491683	JDB VARIOUS LOCATIONS CD02197-01, W		Fees + Payment - FP0	107010	1
80488764	RUN NEW SERVICE- 9A - Green Hill Rd		Fees + Payment - FP0	593010	0.05020305
80488764	RUN NEW SERVICE- 9A - Green Hill Rd		Fees + Payment - FP0	107010	0.77350254
80488764	RUN NEW SERVICE- 9A - Green Hill Rd		Fees + Payment - FP0	593040	0.17629442
80452915	Church Hill Rd, Ledyard - P2550 Ins		Fees + Payment - FP0	107010	0.9944188
80452915	Church Hill Rd, Ledyard - P2550 Ins		Fees + Payment - FP0	593040	0.00229254
80452915	Church Hill Rd, Ledyard - P2550 Ins		Fees + Payment - FP0	593010	0.00328865
80437233	CD02717 Remove 65K/100A tripsvr, in		Fees + Payment - FP0	107010	1
80437235	<3WM; NEW MILFORD, HINE HILL, 59,		Fees + Payment - FP0	583280	0.03714942
80437235	<3WM; NEW MILFORD, HINE HILL, 59,		Fees + Payment - FP0	593010	0.00312198
80416370	COMP TOL 9/18/25* BLOOMFIELD, 19 WO		Fees + Payment - FP0	107010	0.9597286
80318098	DL; 1G21 load transfer to 1K18 - My		Fees + Payment - FP0	596000	1
80446087	10/22/25 YELLOW TAG ITOA 598771 P.A		Fees + Payment - FP0	107010	1
80311708	Jpt-Mines Rd Bristol P4537 - Post C		Fees + Payment - FP0	107010	1
80311708	Jpt-Mines Rd Bristol P4537 - Post C		Fees + Payment - FP0	107010	0.75676163
80401291	2560 Boston Post Rd, GF- Frontier t		Fees + Payment - FP0	108030	0.24323837
80401291	2560 Boston Post Rd, GF- Frontier t		Fees + Payment - FP0	107010	0.76714709
80401293	& GRANBY (Cell Tower Primary Run) -		Fees + Payment - FP0	593040	0.23285291
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Fees + Payment - FP0	107010	1
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Fees + Payment - FP0	108030	0.00179191
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Fees + Payment - FP0	593010	0.00224311
80475939	15D 4/13 JRP - 292 Lazy Ln SOG Inst		Fees + Payment - FP0	583280	0.02138256
80486908	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	0.97458243
80264896	WRTN - DM - TURNOVER - 3116 HEBRON		Fees + Payment - FP0	107010	1
80264896	WRTN - DM - TURNOVER - 3116 HEBRON		Fees + Payment - FP0	107010	0.44258087
80264896	WRTN - DM - TURNOVER - 3116 HEBRON		Fees + Payment - FP0	108030	0.50301136
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Fees + Payment - FP0	593040	0.05440777
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Fees + Payment - FP0	593010	0.00162349
80416363	SUFFIELD (New DB Svc 200A) - 106 SP		Fees + Payment - FP0	107010	0.97122715
80425985	9/19/25 CHUCK WAGON LN DANBURY		Fees + Payment - FP0	593040	0.02714936
80425985	9/19/25 CHUCK WAGON LN DANBURY		Fees + Payment - FP0	593010	0.03643293
80399867	8/25/25 BOWERS HILL RD OXFORD		Fees + Payment - FP0	107010	0.96356707
80303464	WRTN - DM - INT107062 - 584 BIRCH		Fees + Payment - FP0	107010	1
80303464	WRTN - DM - INT107062 - 584 BIRCH		Fees + Payment - FP0	593010	0.01988024
80303464	WRTN - DM - INT107062 - 584 BIRCH		Fees + Payment - FP0	583280	0.38199601
80303464	WRTN - DM - INT107062 - 584 BIRCH		Fees + Payment - FP0	108030	0.0158483
80482232	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	0.58227545
80491358	9A CAR VS POLE - DRIVER EVADED SCEN		Fees + Payment - FP0	107010	1
80446322	MADISON - HORSE POND (346) - CUT IN		Fees + Payment - FP0	107010	1
80446322	MADISON - HORSE POND (346) - CUT IN		Fees + Payment - FP0	107010	0.98113143
80473690	P#1374 231 CEMETARY RD PLAINFIELD I		Fees + Payment - FP0	584280	0.01886857
80485107	9A - CAR VS POLE 19088 - APPROVED 1		Fees + Payment - FP0	107010	1
80409987	MIDDLEBURY, PINE RIDGE, 11, Marc Mi		Fees + Payment - FP0	107010	1
80454348	*MLC*AP-243 Maple St, New Britain-		Fees + Payment - FP0	107010	1
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	1
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	0.75964113
80454350	DUE 1/18/16 *AWC* Frontier Pole Ins		Fees + Payment - FP0	595000	0.0095748
80471870	AE/AC-26 GRAHAMPTON LA, GREENWICH-P		Fees + Payment - FP0	583280	0.23078407
80295779	MG-P#2013- ISLAND(58)ROAD, KILLINGL		Fees + Payment - FP0	108030	1
80295779	MG-P#2013- ISLAND(58)ROAD, KILLINGL		Fees + Payment - FP0	593040	0.06429763
80415619	**139 N MAIN ST UNIT A-- 1140HH, BR		Fees + Payment - FP0	107010	0.93570237
80415619	**139 N MAIN ST UNIT A-- 1140HH, BR		Fees + Payment - FP0	594030	0.1326986
80442090	COMP TOL 10/22/25* WILLIMANTIC-967		Fees + Payment - FP0	107010	0.8673014
80442092	APPT 10/28 SL - 65 Abrams Rd, CHE -		Fees + Payment - FP0	596000	1
80402451	MUNI - PRINT 2 Whitney Ln CTN, UG S		Fees + Payment - FP0	594030	1
80402455	Elm Street 160, Windsor Locks. Aban		Fees + Payment - FP0	594030	1
80464153	11/11 PERKINS RD, BARKHAMSTED, CT		Fees + Payment - FP0	107010	1
80464154	REPLACED VICE TOP P#3554 / FORSYTH		Fees + Payment - FP0	107010	1
80464154	REPLACED VICE TOP P#3554 / FORSYTH		Fees + Payment - FP0	593010	0.4673288
80443976	STONINGTON, ELM, 152, Disconnect/Re		Fees + Payment - FP0	107010	0.5326712
80443977	COMP TOL 11/20/25* FIELD CHECK * HA		Fees + Payment - FP0	594030	1
80468071	* 15D 12/22 PM-205 MAIN ST DURHAM-		Fees + Payment - FP0	596000	1
80468071	* 15D 12/22 PM-205 MAIN ST DURHAM-		Fees + Payment - FP0	583280	0.22749976
80468071	* 15D 12/22 PM-205 MAIN ST DURHAM-		Fees + Payment - FP0	107010	0.76305775
F2511137	Pump & Damper Motor Replacement	Cheshire - Cooling Tower Pump & Damper Motor Replacement	Fees + Payment - FP0	108030	0.00944249
F2511137	Pump & Damper Motor Replacement	Cheshire - Cooling Tower Pump & Damper Motor Replacement	Fees + Payment - FP0	107010	0.95
F2511138	Newtown - Replace LED Fixture	Newtown - Replace LED Fixture	Fees + Payment - FP0	108030	0.05
F2511138	Newtown - Replace LED Fixture	Newtown - Replace LED Fixture	Fees + Payment - FP0	108030	0.05
80460303	NONBILLABLE (TH) 11/6/25 9A FRANCIS		Fees + Payment - FP0	107010	0.95
80460303	NONBILLABLE (TH) 11/6/25 9A FRANCIS		Fees + Payment - FP0	107010	0.74520759
80460303	NONBILLABLE (TH) 11/6/25 9A FRANCIS		Fees + Payment - FP0	593040	0.10709699
80482916	RA EM 9A P2332 HIT/RUN W QUASSET R		Fees + Payment - FP0	108030	0.14769542
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Fees + Payment - FP0	107010	1
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Fees + Payment - FP0	107010	0.99097619
80484627	9A*- BOSTON POST(1675) RD -- 978, G		Fees + Payment - FP0	108030	0.00069259
80393996	8/14/25 WYKEHAM RD WASHINGTON		Fees + Payment - FP0	583280	0.00833122
80452307	WM; WASHINGTON, KIRBY, 7, Colin Far		Fees + Payment - FP0	107010	1
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Fees + Payment - FP0	108030	1
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Fees + Payment - FP0	107010	0.91600915
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Fees + Payment - FP0	583280	0.05099257
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Fees + Payment - FP0	593040	0.0136295
80464230	1415 OLD COLCHESTER ROAD,MONTVILLE		Fees + Payment - FP0	593010	0.01520334
80476361	37 deerfield rd pomfret cable repla		Fees + Payment - FP0	108030	0.00416544
80476361	37 deerfield rd pomfret cable repla		Fees + Payment - FP0	583280	0.00303906
80476361	37 deerfield rd pomfret cable repla		Fees + Payment - FP0	593040	0.00051915
80476361	37 deerfield rd pomfret cable repla		Fees + Payment - FP0	593010	0.00012902
80476361	37 deerfield rd pomfret cable repla		Fees + Payment - FP0	108030	0.00025193
80401220	Long Hill Rd 243, Andover. Install		Fees + Payment - FP0	107010	0.99606084
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	107010	1
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	108030	0.00070217
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	583280	0.00446119
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	584280	0.00328753
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	594030	0.01161343
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	596000	0.00036212
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	593050	0.00049814
80401227	South St Ext 215, Coventry. I - 45/		Fees + Payment - FP0	107010	0.97907543
81670155	70 Sagamore Ter E, Westbrook - Demo		Fees + Payment - FP0	108030	1
80485770	9A POLE 447S 256 KELSEY HILL ROAD D		Fees + Payment - FP0	107010	1
80485743	COMP 9A - 12/13-(RSO NURSE) TURNOVE		Fees + Payment - FP0	107010	1
80488768	12/18 PD REPORT 9A TURNOVER CAR VS		Fees + Payment - FP0	107010	1
80205279	AE/RL:TT BROOKSIDE PARK GRN:REPLACE		Fees + Payment - FP0	107010	0.4242393
80205279	AE/RL:TT BROOKSIDE PARK GRN:REPLACE		Fees + Payment - FP0	593040	0.43206508
80205279	AE/RL:TT BROOKSIDE PARK GRN:REPLACE		Fees + Payment - FP0	108030	0.14369562
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Fees + Payment - FP0	107010	0.97191218
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Fees + Payment - FP0	108030	0.00212115
80452149	MATERIAL **AE/MM - 157 THUNDER LAKE		Fees + Payment - FP0	583280	0.02596667
80485767	9A - 28 FIELD ST, NAUGATUCK, CT 067		Fees + Payment - FP0	107010	1
80480340	COMP TOL 12/30/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80480699	915 Main St Hartford		Fees + Payment - FP0	107010	0.35654283
80480699	915 Main St Hartford		Fees + Payment - FP0	108030	0.64345717
80419963	COMP HAR 9/23/25* MERIDEN, 1090 RES		Fees + Payment - FP0	596000	1
80419967	112 E SHORE DR, NIANTIC // RMV TEMP		Fees + Payment - FP0	108030	1
80335184	STONINGTON, HERON, 1, Inst New Rise		Fees + Payment - FP0	107010	0.94165473
80335184	STONINGTON, HERON, 1, Inst New Rise		Fees + Payment - FP0	583280	0.05393578
80335184	STONINGTON, HERON, 1, Inst New Rise		Fees + Payment - FP0	108030	0.00440949
80265460	MM - 34 MUSKET RIDGE RD, WILTON - U		Fees + Payment - FP0	107010	0.79300368
80265460	MM - 34 MUSKET RIDGE RD, WILTON - U		Fees + Payment - FP0	108030	0.20699632
80273438	3/5 - REPLACE GLASS INSULATORS W/ P		Fees + Payment - FP0	593010	0.5
80273438	3/5 - REPLACE GLASS INSULATORS W/ P		Fees + Payment - FP0	108030	0.5
80273439	COMP NTW 3/11/25* GUILFORD, 11 PARK		Fees + Payment - FP0	596000	1
80246439	EVW - 12/24 (MALLODX) SPENCER(		Fees + Payment - FP0	108030	0.18830004
80246439	EVW - 12/24 (MALLODX) SPENCER(		Fees + Payment - FP0	107010	0.81169996
80246443	*MUNI BYPASS* DM - 767 MIDDLETOWN R		Fees + Payment - FP0	593050	1
80246448	DONE WTG on CUST PRINT BJQ - BETHLE		Fees + Payment - FP0	107010	0.98214503
80246448	DONE WTG on CUST PRINT BJQ - BETHLE		Fees + Payment - FP0	584280	0.01446309
80246448	DONE WTG on CUST PRINT BJQ - BETHLE		Fees + Payment - FP0	593010	0.00339188
80282292	COMP NTW 3/20/25* BRISTOL, 226 MAPL		Fees + Payment - FP0	596000	1
80336253	KG Conv#1816335-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.06119166
80336253	KG Conv#1816335-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.07996093
80336253	KG Conv#1816335-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.85884741
80205358	Ference Rd, Ashford. Replace cutout		Fees + Payment - FP0	107010	1
80750966	SOUTHBURY, VISTA VIEW, 283,		Fees + Payment - FP0	107010	1
80409495	15D 10/1 JFM-210 MUNSON RD (HH#625A		Fees + Payment - FP0	107010	1
80409496	9.9.25 PD REQ AB- 9A CAR VS POLE 9/		Fees + Payment - FP0	107010	1
80409497	COMP HAR 9/15/25* SHIELD INST-BRANF		Fees + Payment - FP0	596000	1
80306461	EAST HARTFORD, NAUBUC, 119, Pole#27		Fees + Payment - FP0	107010	0.71921925
80306461	EAST HARTFORD, NAUBUC, 119, Pole#27		Fees + Payment - FP0	108030	0.20056071
80306461	EAST HARTFORD, NAUBUC, 119, Pole#27		Fees + Payment - FP0	593040	0.08022004
80310998	WHISPERING PINES RD 1, STAFFORD - I		Fees + Payment - FP0	593040	0.07169682
80310998	WHISPERING PINES RD 1, STAFFORD - I		Fees + Payment - FP0	107010	0.92830318
80348708	work completed in field - 5/8/25 CO		Fees + Payment - FP0	107010	1
80410436	MJ - WEST GRANBY, DAY, 43, bob gran		Fees + Payment - FP0	107010	1
80252728	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80270516	**33 SUNRISE COVE ROAD BRANFORD p72		Fees + Payment - FP0	108030	1
80393978	5D 9/15 AP- 130 Austin St, New Brit		Fees + Payment - FP0	107010	1
80371103	COMP CCC 07/24/25 - DANBURY-RESERVE		Fees + Payment - FP0	596000	1
80252711	DONE PRINT CRP-36 Mountain Top Pass		Fees + Payment - FP0	107010	1
80252712	AS BUILT replacing ows from 4896-52		Fees + Payment - FP0	107010	0.39682034
80252712	AS BUILT replacing ows from 4896-52		Fees + Payment - FP0	108030	0.11061399
80252712	AS BUILT replacing ows from 4896-52		Fees + Payment - FP0	593020	0.04887167
80252712	AS BUILT replacing ows from 4896-52		Fees + Payment - FP0	593040	0.14574472
80252712	AS BUILT replacing ows from 4896-52		Fees + Payment - FP0	583280	0.06288229
80252712	AS BUILT replacing ows from 4896-52		Fees + Payment - FP0	593050	0.23506699
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	593050	0.01364003
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	593040	0.04988036
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	107010	0.57023151
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	594030	0.00624072
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	595000	0.00122515
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	583280	0.01494384
80238657	*ASP* KG Conv#1669224-RegularMakeRe		Fees + Payment - FP0	593010	0.34383839

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80299161	COMP CCC 05/28/25-UG FAULT* SUFFIEL		Fees + Payment - FP0	596000	1
80299163	Carnic Alps Rd 30, Coventry. Instal		Fees + Payment - FP0	107010	1
80306309	MM 279 Moosup Pond Rd PLNFLD HHole		Fees + Payment - FP0	107010	1
80323691	NORTH STONINGTON, LAKE OF ISLES, 44		Fees + Payment - FP0	107010	1
80255794	TL - N BRIDE BROOK RD, REF. #286 NI		Fees + Payment - FP0	593010	0.05302255
80255794	TL - N BRIDE BROOK RD, REF. #286 NI		Fees + Payment - FP0	107010	0.01910176
80255794	TL - N BRIDE BROOK RD, REF. #286 NI		Fees + Payment - FP0	593020	0.92787569
80270433	COMP TOL 3/12/25* GRANBY EAST GRANB		Fees + Payment - FP0	596000	1
80270434	TD-941 2025 DUE 6/1 - Load Balanc		Fees + Payment - FP0	107010	1
80270435	DONE JFC - WATERTOWN, SEEMAR, 1, Ph		Fees + Payment - FP0	594030	1
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Fees + Payment - FP0	108030	0.0017964
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Fees + Payment - FP0	583280	0.02304402
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Fees + Payment - FP0	107010	0.96933174
80301644	<RC INSTALL CROSSOVER POLE 9765 & C		Fees + Payment - FP0	593040	0.00582785
80301646	*D&D* JFM-73 CHESHIRE RD(P#2825) PO		Fees + Payment - FP0	107010	1
80238706	P FRANKLIN, TOWN LINE, 41, Mike Cot		Fees + Payment - FP0	107010	1
83019600	APPT 10/8 PM-51 ALLING ST BERLIN-NE		Fees + Payment - FP0	107010	1
80208753	12/08/24 Diamond Hill Dr Salem - Ba		Fees + Payment - FP0	594010	0.22033898
80208753	12/08/24 Diamond Hill Dr Salem - Ba		Fees + Payment - FP0	594030	0.61180494
80208753	12/08/24 Diamond Hill Dr Salem - Ba		Fees + Payment - FP0	107010	0.16785608
80329034	15D 7/21 JRP - 371 Pondview Dr SOG		Fees + Payment - FP0	107010	0.76140182
80329034	15D 7/21 JRP - 371 Pondview Dr SOG		Fees + Payment - FP0	108030	0.23859818
80390299	AE/SC: 45 HALSEY DR GRN - DEMO OH S		Fees + Payment - FP0	108030	1
80213803	***zWETH--11/8/24--200 Wolcott Hill		Fees + Payment - FP0	107010	1
80425605	COMP CCC 10/27/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.3282985
80425605	COMP CCC 10/27/25 - UG FAULT* NEW B		Fees + Payment - FP0	594030	0.6717015
80348898	MM Meadowbrook Circle Pad#85 replac		Fees + Payment - FP0	107010	1
80373806	POST CONSTRUCTION - 165 MADISON RD,		Fees + Payment - FP0	108030	0.18828385
80373806	POST CONSTRUCTION - 165 MADISON RD,		Fees + Payment - FP0	107010	0.81171615
80221557	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80300689	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80485176	9A POLE 14 959 BOSTON POST ROAD GUI		Fees + Payment - FP0	107010	1
80373418	CC; Fuse Coordination Arrowhead Ln		Fees + Payment - FP0	107010	1
80373419	SMD - INT-110424 WO# 21965229 NAUGA		Fees + Payment - FP0	584280	0.35513972
80373419	SMD - INT-110424 WO# 21965229 NAUGA		Fees + Payment - FP0	108030	0.64486028
80451439	Muni Loubier Dr 89, Somers. Rplc HH		Fees + Payment - FP0	107010	1
80451445	AE/AC-5 HUNTER ST, GREENWICH-P#1291		Fees + Payment - FP0	108030	1
80451447	CD02771, S WINDHAM RD, WINDHAM, POL		Fees + Payment - FP0	107010	1
80296415	DG P#4243 CROOKED TRAIL WOODSTOCK R		Fees + Payment - FP0	107010	1
80296417	RM, 8 RENZULLI ROAD - NORWALK, !!DE		Fees + Payment - FP0	108030	1
80296418	AE/RL:35 MEADOW WOOD DR: INSTALL DB		Fees + Payment - FP0	107010	1
80267365	PRINT BJQ - WO 20175166-INT-104509-		Fees + Payment - FP0	107010	1
80286196	CUST APPT 4/23/25 RC POLE 1144 UPGR		Fees + Payment - FP0	108030	0.33416192
80286196	CUST APPT 4/23/25 RC POLE 1144 UPGR		Fees + Payment - FP0	107010	0.66583808
80421899	AE/AC-6 GREENFIELD PL, GREENWICH-PA		Fees + Payment - FP0	108030	1
80373522	MA-Conv#1728553-MakeReadyReimb-Comc		Fees + Payment - FP0	107010	0.99410992
80373522	MA-Conv#1728553-MakeReadyReimb-Comc		Fees + Payment - FP0	594030	0.00589008
80373523	20 GALAXY DR - MANCHESTER, pole 68		Fees + Payment - FP0	107010	0.79638175
80373523	20 GALAXY DR - MANCHESTER, pole 68		Fees + Payment - FP0	108030	0.20361825
80373527	7/18 - WEST HARTFORD 2 BRAINARD RD		Fees + Payment - FP0	593010	0.02717561
80373527	7/18 - WEST HARTFORD 2 BRAINARD RD		Fees + Payment - FP0	107010	0.97282439
80265539	DJM. 86 OLD RD WESTPORT. OH TEMP RE		Fees + Payment - FP0	108030	1
80450995	Harwinton 13Y-LED Yard Lighting Upg		Fees + Payment - FP0	108030	0.2
80450995	Harwinton 13Y-LED Yard Lighting Upg		Fees + Payment - FP0	107010	0.8
80425716	Tolland St, East Hartford		Fees + Payment - FP0	107010	1
80486890	*9A CAR VS POLE- 1/15-nonbillable;n		Fees + Payment - FP0	593040	1
80447620	AE/AC-5 HUNTER ST, GREENWICH-P#1291		Fees + Payment - FP0	107010	1
80272469	DG P#268/P#1788 245 WOODSTOCK RD WO		Fees + Payment - FP0	107010	1
80310563	COMP NTW 5/7/25 HOT! CHESHIRE-55 BE		Fees + Payment - FP0	596000	1
80310566	17 Dean Rd New Milford Customer com		Fees + Payment - FP0	107010	0.6365307
80310566	17 Dean Rd New Milford Customer com		Fees + Payment - FP0	108030	0.3634693
80310567	COMP TOL 5/7/25*CNL FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80434222	COMP CCC 10/28/25 - BERLIN-260 STON		Fees + Payment - FP0	596000	0.07410245
80434222	COMP CCC 10/28/25 - BERLIN-260 STON		Fees + Payment - FP0	594030	0.87891323
80434222	COMP CCC 10/28/25 - BERLIN-260 STON		Fees + Payment - FP0	107010	0.04698432
80382786	8/4/25 NEW HAVEN (1470) RD -- 1021,		Fees + Payment - FP0	107010	0.65836981
80382786	8/4/25 NEW HAVEN (1470) RD -- 1021,		Fees + Payment - FP0	108030	0.34163019
80357264	TL - BLACKWELL RD, #14 OLD LYME //		Fees + Payment - FP0	108030	1
80357265	CHESHIRE 15D 8/8 MIDDLEBURY, ASHFOR		Fees + Payment - FP0	107010	1
80311180	**11J30 Flax Mill Rd Branford - pol		Fees + Payment - FP0	107010	1
80260447	*D&D* FA - Conv. 1662274 - Priority		Fees + Payment - FP0	596000	0.1954855
80260447	*D&D* FA - Conv. 1662274 - Priority		Fees + Payment - FP0	593040	0.12315661
80260447	*D&D* FA - Conv. 1662274 - Priority		Fees + Payment - FP0	593020	0.49263576
80260447	*D&D* FA - Conv. 1662274 - Priority		Fees + Payment - FP0	593050	0.18872213
80425551	AE/JD; 17 JAMA LN STAMFORD; 200A UG		Fees + Payment - FP0	107010	1
80425554	9/23/25 SCOTT(57) RD -- 1350, PRO		Fees + Payment - FP0	107010	1
80425557	AE/JLB 21 HOLLY LN DRN DEMO UG SVC		Fees + Payment - FP0	108030	1
80425558	VANCE DR, BRISTOL. LIGHTNING STRIKE		Fees + Payment - FP0	107010	1
80327195	15D 6/12 PM-1676 BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	1
80327196	TL - PUMPKIN GRV, #8 EAST LYME // I		Fees + Payment - FP0	107010	1
80327197	DJM. 5 BALDWIN PL WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80393991	(em) GRANBY (9A TURNOVER) - 330 N G		Fees + Payment - FP0	107010	1
80393993	RC INSTALL NEW CROSSOVER POLE 9778		Fees + Payment - FP0	107010	1
80272181	Jpt-48 Hurley Cmns Bristol Pad 98 -		Fees + Payment - FP0	107010	1
80302984	(LC) DJM. 5 SEA SPRAY RD WESTPORT.		Fees + Payment - FP0	107010	0.93872585
80302984	(LC) DJM. 5 SEA SPRAY RD WESTPORT.		Fees + Payment - FP0	593040	0.06127415
80418088	(LC) **MM - 420 GREENLEY RD, NEW CA		Fees + Payment - FP0	107010	1
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Fees + Payment - FP0	108030	0.00271414
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Fees + Payment - FP0	107010	0.96408721
80465830	INT-114759 WO# 23506796 GRISWOLD, C		Fees + Payment - FP0	583280	0.03319865
80465831	15D 12/22 LD - 148 WINSLOW DR, NEWI		Fees + Payment - FP0	107010	1
80465832	<3CC; NEWTOWN, JORDAN HILL, 5, PAWE		Fees + Payment - FP0	593040	0.05208478
80465832	<3CC; NEWTOWN, JORDAN HILL, 5, PAWE		Fees + Payment - FP0	593010	0.00466859
80465832	<3CC; NEWTOWN, JORDAN HILL, 5, PAWE		Fees + Payment - FP0	107010	0.94324663
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Fees + Payment - FP0	107010	0.54654052
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Fees + Payment - FP0	593010	0.02158085
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Fees + Payment - FP0	108030	0.01717749
80462153	11/3/25 ALGONQUIN TRL NEWTOWN		Fees + Payment - FP0	583280	0.41470114
80387891	MONTVILLE, MANOR, 58, Glenn Cobb		Fees + Payment - FP0	107010	1
80202168	COMP TOL 3/10/25**REMOVAL**SALEM, 1		Fees + Payment - FP0	596000	0.62682029
80202168	COMP TOL 3/10/25**REMOVAL**SALEM, 1		Fees + Payment - FP0	108030	0.37317971
80316584	Cedar Swamp Rd 135, Coventry. Remov		Fees + Payment - FP0	107010	0.81143793
80316584	Cedar Swamp Rd 135, Coventry. Remov		Fees + Payment - FP0	108030	0.18856207
80356306	*ASP* 3PA Convo#1864284 Non-Priorit		Fees + Payment - FP0	593040	0.12281582
80356306	*ASP* 3PA Convo#1864284 Non-Priorit		Fees + Payment - FP0	593010	0.87718418
80396424	219 Osbrook Point, Stonington P-470		Fees + Payment - FP0	107010	1
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Fees + Payment - FP0	593040	0.7037702
80489859	9A 95 LOVE LN HARTFORD TELCO POLE R		Fees + Payment - FP0	107010	0.2962298
80460385	COMP HAR 11/13/25* WATERBURY-48 NAT		Fees + Payment - FP0	596000	1
80326106	JD; *D&D* Priority Reject 150 June		Fees + Payment - FP0	107010	1
80193157	56 SAMMIS ST - NORWALK,!! REMOVE TE		Fees + Payment - FP0	108030	1
80193159	CUST APPT 1/9/25 NEW MILFORD, HEMLO		Fees + Payment - FP0	593050	1
80284207	AP- 155 Mountain Spring Rd, Farming		Fees + Payment - FP0	594030	1
80449518	COLCHESTER, JOSEPH, 31, HAROLD MELI		Fees + Payment - FP0	107010	1
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Fees + Payment - FP0	107010	0.81373391
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Fees + Payment - FP0	583280	0.178858
80485802	ORDERED PD REPORT(TS FOR RN) 12/15/		Fees + Payment - FP0	108030	0.0074081
80213496	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	593040	0.58688219
80213496	Convo# 1634905 3rd Party Project -		Fees + Payment - FP0	593020	0.41311781
80333938	AC-4 PARK RD, NEW FAIRFIELD-P#3713-		Fees + Payment - FP0	108030	0.21407844
80333938	AC-4 PARK RD, NEW FAIRFIELD-P#3713-		Fees + Payment - FP0	107010	0.78592156
80333939	9A - 173 NEARWATER LN, DARIEN, CT 0		Fees + Payment - FP0	107010	1
80301892	WM; DANBURY, LOOKOUT, 24,		Fees + Payment - FP0	107010	1
80435390	COMP CCC 11/05/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.12697205
80435390	COMP CCC 11/05/25 - UG FAULT* BERLI		Fees + Payment - FP0	594030	0.87302795
80290252	PD-211-227 BANK ST N. LONDON/SERVIC		Fees + Payment - FP0	107010	0.92936247
80290252	PD-211-227 BANK ST N. LONDON/SERVIC		Fees + Payment - FP0	594030	0.04364766
80290252	PD-211-227 BANK ST N. LONDON/SERVIC		Fees + Payment - FP0	584280	0.02698987
80403440	STONINGTON, SUMMERTIME, 42, New DB		Fees + Payment - FP0	107010	1
80403444	15 DD BY 2/22/23 WM; DANBURY, SUGAR		Fees + Payment - FP0	108030	1
80434900	PINNEY HILL RD 127, WILLINGTON - OH		Fees + Payment - FP0	108030	1
80503034	NEW Riggs BF STONINGTON, 12 YELLOWF		Fees + Payment - FP0	107010	1
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Fees + Payment - FP0	593010	0.33748286
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Fees + Payment - FP0	108030	0.17263504
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Fees + Payment - FP0	107010	0.47644639
80225695	WRTN - DM - 12/20 - RSO - [KOZYRMJ]		Fees + Payment - FP0	593040	0.0134357
80213183	NEEDS WIRE - COMP TOL 12/19/24* MAN		Fees + Payment - FP0	596000	1
80312951	ST LT MATERIAL COMP NTW 5/15/25* FI		Fees + Payment - FP0	107010	1
80372102	UNCASVILLE, FORT SHANTOK, 134 , The		Fees + Payment - FP0	593040	0.02623353
80372102	UNCASVILLE, FORT SHANTOK, 134 , The		Fees + Payment - FP0	108030	0.94753295
80372102	UNCASVILLE, FORT SHANTOK, 134 , The		Fees + Payment - FP0	593010	0.02623353
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Fees + Payment - FP0	108030	0.00284888
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Fees + Payment - FP0	107010	0.92851248
80466238	(LC) RM, 107 WARD ST - NORWALK !! R		Fees + Payment - FP0	583280	0.06863864
80485735	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	107010	1
80364383	GALES FERRY, PATRICIA, 25, Terry Wo		Fees + Payment - FP0	108030	0.27505753
80364383	GALES FERRY, PATRICIA, 25, Terry Wo		Fees + Payment - FP0	107010	0.72494247
80364384	OH comp 8.12 - APPT 8/12/25 GDK - W		Fees + Payment - FP0	594030	1
80252294	demo letter attached vacant 2/1/25		Fees + Payment - FP0	108030	1
80487940	INSTALL SPAN GUY - 9A - New London		Fees + Payment - FP0	593010	0.98221602
80487940	INSTALL SPAN GUY - 9A - New London		Fees + Payment - FP0	593040	0.01778398
80061529	COMP TOL 6/2/25* 2024 POLE PROJECT-		Fees + Payment - FP0	107010	1
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Fees + Payment - FP0	593010	0.01445251
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Fees + Payment - FP0	593040	0.00501965
80480605	11B BOBBYS RD EAST HAMPTON - POLE R		Fees + Payment - FP0	107010	0.98052783
80404734	MONTVILLE, BUTLERTOWN, 393, PDS Eng		Fees + Payment - FP0	107010	1
80404736	MANCHESTER, PARKER, 580, Remove ldl		Fees + Payment - FP0	108030	0.7643896
80404736	MANCHESTER, PARKER, 580, Remove ldl		Fees + Payment - FP0	593010	0.2356104
80382199	AE/JLB 91 RITCH AVE WCOT POLE- 7095		Fees + Payment - FP0	107010	1
80285452	*D&D* JS - Conv. 1727375 - Make Rea		Fees + Payment - FP0	593020	1
80285453	COMP TOL 4/17/25* SOMERS-67 TURNPIK		Fees + Payment - FP0	596000	1
80291512	03/31-AWC-LASALLE(65) RD --		Fees + Payment - FP0	593040	1
80291513	** demo form attached** EAST HAMPTO		Fees + Payment - FP0	108030	1
80459996	Constr ID 3048 / ProposalID 4197183		Fees + Payment - FP0	107010	1
80394612	JRP - Mine Hollow Rd SOG Repl X-Arm		Fees + Payment - FP0	107010	1
80303144	Wheeling Rd 91, Andover. Remove tre		Fees + Payment - FP0	593010	1
80446386	(LC) MM - 848 WEED ST, NEW CANAAN -		Fees + Payment - FP0	108030	1
80446389	WEST HARTFORD, 54 HILLSBORO DR		Fees + Payment - FP0	107010	1
80479945	REPLACED POLE - TREE VS P3833 MASS		Fees + Payment - FP0	107010	1
80238682	EVW - 1/09-RSO-[WILLIAP]-E PEARL(		Fees + Payment - FP0	108030	0.26947441
80238682	EVW - 1/09-RSO-[WILLIAP]-E PEARL(		Fees + Payment - FP0	107010	0.73052559
80314842	AC-1 QUAKER RD, NEW FAIRFIELD-P#C79		Fees + Payment - FP0	107010	1
80451465	CD02770 2025 Trip saver-Tolland-Sug		Fees + Payment - FP0	107010	1
80451467	5D 11/04 SL - 36 Juggernaut Rd, Pro		Fees + Payment - FP0	107010	1
80369809	MA-Conv#1727855-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80288143	WRTN - DM - BRADLEY ST MIDDLETOWN -		Fees + Payment - FP0	107010	1
80451142	15D 12/17 AP-71 Ely Rd, Farmington-		Fees + Payment - FP0	107010	0.95518055
80451142	15D 12/17 AP-71 Ely Rd, Farmington-		Fees + Payment - FP0	108030	0.0033887
80451142	15D 12/17 AP-71 Ely Rd, Farmington-		Fees + Payment - FP0	583280	0.04143075
80277322	WHISPERING PINES RD 33, STAFFORD -		Fees + Payment - FP0	107010	1
80354912	COLCHESTER, CHESTNUT HILL, 208,		Fees + Payment - FP0	108030	1
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Fees + Payment - FP0	107010	0.85734328
80372327	MAR - 4/20/25 BLACKBERRY HILL(403)		Fees + Payment - FP0	593040	0.14265672
80270566	POND CIR 104, SOMERS - DB FOUNDATI		Fees + Payment - FP0	594030	1
80270567	01_033_Serious Hotspot Rye St South		Fees + Payment - FP0	593040	1
80485356	12/12 PD REPORT ORDERED (VC) 12/11/		Fees + Payment - FP0	107010	1
80387097	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80258593	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	583280	0.04216831
80258593	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	595000	0.00344599
80258593	*TOR*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	0.95438569
80211878	DONE-JFC - 9A - 12/11 437:CARTER:RD		Fees + Payment - FP0	107010	1
80211879	AE/JD; 260 ROCK RIMMON RD STAMFORD;		Fees + Payment - FP0	594030	1
80266592	COMP NTW 3/5/25* NORWALK, 10 KATY L		Fees + Payment - FP0	596000	1
80393697	COMP TOL 8/20/25* SOUTH WINDSOR,153		Fees + Payment - FP0	107010	1
80454099	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.96359418
80454099	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	583280	0.03365651
80454099	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	595000	0.00274931
80343001	COMP TOL 07/11/25 - WESTBROOK-109 B		Fees + Payment - FP0	107010	1
80311319	AE/TC 33 GUILFORD LN, GRN: P#80202		Fees + Payment - FP0	107010	1
80420241	AE/JD; 81 OAWLAWN AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
80396664	8/21 BOETTNER RD, BARKHAMSTED, CT		Fees + Payment - FP0	107010	1
80229074	Appr Grp Bebbington Rd 236, Ashford		Fees + Payment - FP0	107010	1
80401950	Appt SET 10/15,BM; BETHEL, CHESTNUT		Fees + Payment - FP0	107010	1
80401951	BM; BETHEL, GOOD HILL, 18 , Miguel		Fees + Payment - FP0	107010	1
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Fees + Payment - FP0	107010	0.7
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Fees + Payment - FP0	108030	0.2
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Fees + Payment - FP0	593040	0.05
80196210	3PA MR#1655940 (6 poles) NP, NB Mer		Fees + Payment - FP0	594030	0.05
80347526	AE/TC 247 STANWICH RD, GRN: PAD5033		Fees + Payment - FP0	107010	1
80357298	COMP GDK REPLACED PAD#1190 :DAVID:C		Fees + Payment - FP0	594030	0.26471594
80357298	COMP GDK REPLACED PAD#1190 :DAVID:C		Fees + Payment - FP0	107010	0.73528406
80227717	PRINT BJQ - WO 19771749-INT-103052-		Fees + Payment - FP0	107010	1
80269502	9A - CAR VS POLE - approved 10/17		Fees + Payment - FP0	593040	1
80298557	SL - 347 Amity Rd, Bethany - P2917		Fees + Payment - FP0	108030	0.24323837
80298557	SL - 347 Amity Rd, Bethany - P2917		Fees + Payment - FP0	107010	0.75676163

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80191715	VALID - 11/26 - WRTN NEEDS LINE LUC		Fees + Payment - FP0	107010	1
80363599	TL - FOX HOPYARD RD, #703 EAST HADD		Fees + Payment - FP0	107010	1
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Fees + Payment - FP0	593040	0.10077701
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Fees + Payment - FP0	583280	0.30749055
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Fees + Payment - FP0	107010	0.07751604
80201934	EVW - 11/8 [WILLIAP] - MINNELUTA(40		Fees + Payment - FP0	108030	0.5142164
80364860	COMP HAR 07/15/25 - MERIDEN-145 HIC		Fees + Payment - FP0	596000	1
80276625	JOB COMP STORM 3.6 -- 2183 MASHMO		Fees + Payment - FP0	107010	1
80420932	P#5331-KILLINGLY, LITCHFIELD(519) A		Fees + Payment - FP0	583280	0.03443691
80420932	P#5331-KILLINGLY, LITCHFIELD(519) A		Fees + Payment - FP0	108030	0.0028016
80420932	P#5331-KILLINGLY, LITCHFIELD(519) A		Fees + Payment - FP0	107010	0.96276149
80228729	*WTBY AWC* MCB - 171 MATTATUCK HEIG		Fees + Payment - FP0	107010	1
80228731	JD; 10 JAMA LN STAMFORD; INSTALL NE		Fees + Payment - FP0	107010	1
80295671	142 VERNON AVE., VERNON - BLDG 2 -		Fees + Payment - FP0	594030	1
80295672	169 VERNON AVE., VERNON - BLDG 3 -		Fees + Payment - FP0	594030	1
80295674	DJM. 3 HICKORY HILL RD WESTPORT. OH		Fees + Payment - FP0	107010	0.84429263
80295674	DJM. 3 HICKORY HILL RD WESTPORT. OH		Fees + Payment - FP0	593040	0.06370623
80295674	DJM. 3 HICKORY HILL RD WESTPORT. OH		Fees + Payment - FP0	108030	0.09200114
82761786	DG P#943 EMPIRE LN WOODSTOCK RPLC'D		Fees + Payment - FP0	107010	0.37769281
82761786	DG P#943 EMPIRE LN WOODSTOCK RPLC'D		Fees + Payment - FP0	108030	0.38943393
82761786	DG P#943 EMPIRE LN WOODSTOCK RPLC'D		Fees + Payment - FP0	583280	0.23287326
80376299	55 Bald Mountain Rd, Norfolk P#976		Fees + Payment - FP0	583280	0.06172792
80376299	55 Bald Mountain Rd, Norfolk P#976		Fees + Payment - FP0	593040	0.06229235
80376299	55 Bald Mountain Rd, Norfolk P#976		Fees + Payment - FP0	108030	0.05081137
80376299	55 Bald Mountain Rd, Norfolk P#976		Fees + Payment - FP0	107010	0.82516837
80238707	RM, 3 CUTRONE RD - NORWALK,!! REPL		Fees + Payment - FP0	583280	0.24041128
80238707	RM, 3 CUTRONE RD - NORWALK,!! REPL		Fees + Payment - FP0	108030	0.17574515
80238707	RM, 3 CUTRONE RD - NORWALK,!! REPL		Fees + Payment - FP0	107010	0.58384358
80289640	UNCASVILLE, ROUTE 163, 469, WAYNE W		Fees + Payment - FP0	107010	1
80289643	COMP NTW 5/14/25* OAKVILLE-66 EVELY		Fees + Payment - FP0	596000	1
80289644	APPT 4/15 AP- 42 Haberern Ave, Farm		Fees + Payment - FP0	107010	1
80292754	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80260752	* LD- 833 BEE ST, MERIDEN - (FRNT)		Fees + Payment - FP0	107010	1
80384060	*BYPASS MUNI* MIDDLETOWN, ARBUTUS,		Fees + Payment - FP0	593040	0.11314253
80384060	*BYPASS MUNI* MIDDLETOWN, ARBUTUS,		Fees + Payment - FP0	107010	0.88685747
80206036	AE/JLB 16 SPRING GROVE ST, DRN DISC		Fees + Payment - FP0	594030	1
80356548	Muni CRESTVIEW DR 13, SOMERS - REPL		Fees + Payment - FP0	107010	1
80365335	14 OLD PARISH RD, DARIEN CT		Fees + Payment - FP0	107010	1
80205522	NEEDS WIRE UP POLE-COMP CCC 12/26/2		Fees + Payment - FP0	596000	1
80205525	COMP NTW/HAR 01/09/25 - 2 TRUCK* WI		Fees + Payment - FP0	596000	1
80205526	NEEDS WIRE UP POLE-COMP CCC 12/19/2		Fees + Payment - FP0	596000	1
80192214	COMP NTW 11/14/24* BRISTOL, 40 RONZ		Fees + Payment - FP0	596000	1
80192216	TOWN TO REPLACE CELL* COMP NTW 11/1		Fees + Payment - FP0	596000	1
80192217	COMP NTW 11/20/24 - BRISTOL, 9 BEEC		Fees + Payment - FP0	596000	1
80192218	COMP NTW 11/14/24* BRISTOL, 160 WOO		Fees + Payment - FP0	596000	1
80192219	COMP NTW 11/14/24* BRISTOL, 414 WOO		Fees + Payment - FP0	596000	1
80371073	DG P#1133 276 SENEXET RD WOODSTOCK		Fees + Payment - FP0	107010	0.73930841
80371073	DG P#1133 276 SENEXET RD WOODSTOCK		Fees + Payment - FP0	108030	0.19230613
80371073	DG P#1133 276 SENEXET RD WOODSTOCK		Fees + Payment - FP0	593040	0.06838547
80314382	AP- 14 Glen Hollow Dr, Farmington-		Fees + Payment - FP0	107010	1
80335499	DIG UP		Fees + Payment - FP0	594030	1
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Fees + Payment - FP0	595000	0.08420366
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Fees + Payment - FP0	107010	0.40842739
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Fees + Payment - FP0	583280	0.2505242
80304944	3.28.25 RSO HERMAN - FOLLOW UP ENGI		Fees + Payment - FP0	108030	0.25684475
80264655	JFM- 104 GRACEY AVE (P#622) REPLACE		Fees + Payment - FP0	108030	0.36275438
80264655	JFM- 104 GRACEY AVE (P#622) REPLACE		Fees + Payment - FP0	583280	0.63724562
80244079	COMP HAR 07/14/25- HOT! NEW CANAAN-		Fees + Payment - FP0	107010	1
80286174	DONE-BIQ - 3/17 - TREE DOWN - POLE		Fees + Payment - FP0	107010	1
80275788	MPB; 408 HUT HILL RD, BRIDGEWATER -		Fees + Payment - FP0	108030	0.26902331
80275788	MPB; 408 HUT HILL RD, BRIDGEWATER -		Fees + Payment - FP0	107010	0.73097669
80275791	MADISON, HICKORY, 31, LINDA COTTIER		Fees + Payment - FP0	593050	1
80324039	MPB; 239 GOOD HILL RD, ROXBURY - P.		Fees + Payment - FP0	107010	1
80239622	Appt Wed 11/12/25 9am----zWETH--1/9		Fees + Payment - FP0	107010	0.99344363
80239622	Appt Wed 11/12/25 9am----zWETH--1/9		Fees + Payment - FP0	594030	0.00655637
80259261	*D&D*Conv#1670164-PriorityMakeReady		Fees + Payment - FP0	593020	1
80195194	*D&D* 3PA Priority Convo# 1719608,		Fees + Payment - FP0	593020	1
80345258	AVON, WINTERGREEN, 11, DISC/RECO DB		Fees + Payment - FP0	594030	1
80345259	*MUNI BYPASS* DM/DAISYMAE - 300 COU		Fees + Payment - FP0	107010	1
80319931	DJM. 16 SHERWOOD DR WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80357240	zRH--6/18/25--326 France St--Replac		Fees + Payment - FP0	108030	0.45089051
80357240	zRH--6/18/25--326 France St--Replac		Fees + Payment - FP0	107010	0.54910949
80219960	27H12 - Pole 33276 - Phase balance		Fees + Payment - FP0	593040	1
80430825	LD - 31 PINE ST, NEWINGTON - P3202		Fees + Payment - FP0	107010	1
80307208	COMP CCC 05/20/25 - UG FAULT*MIDDLE		Fees + Payment - FP0	596000	1
80307210	COMP CCC 05/12/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80263086	*ESCALATED/URGENT* Gilead Rd, Water		Fees + Payment - FP0	107010	1
80223692	BOLTON, HOP RIVER, 271, Remove Temp		Fees + Payment - FP0	108030	1
80334713	CCC OAC FARMINGTON AND SISSON HTFD		Fees + Payment - FP0	107010	0.930355
80334713	CCC OAC FARMINGTON AND SISSON HTFD		Fees + Payment - FP0	108030	0.069645
80244762	PRINT EVW - 25 Mt. Riga Rd, Salisbu		Fees + Payment - FP0	107010	1
80367824	CAR VS POLE-NONBILLABLE UNDER $200		Fees + Payment - FP0	593050	1
80342158	MAPPING KEEPING OPEN		Fees + Payment - FP0	596000	0.18918884
80342158	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	0.81081116
80284558	PRINT EVW - Beebe Hill Rd, Canaan P		Fees + Payment - FP0	107010	1
80357773	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	593010	0.00318978
80357773	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	595000	0.00127329
80357773	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	596000	0.0075905
80357773	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	593040	0.0138027
80357773	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	107010	0.94294162
80357773	Conv#1727947-RegularMakeReadyNonRei		Fees + Payment - FP0	583280	0.03120211
80325759	CARDINAL WAY 36, SOUTH WINDSOR - DB		Fees + Payment - FP0	594030	1
80443937	GLASS FACTORY RD 7, WILLINGTON - DI		Fees + Payment - FP0	594030	0.44358012
80443937	GLASS FACTORY RD 7, WILLINGTON - DI		Fees + Payment - FP0	107010	0.55641988
80311356	AE/JLB 173 BELLTOWN RD STAMFORD 100		Fees + Payment - FP0	107010	1
80243008	COMP NTW 1/24/25 - MERIDEN, 142 CEN		Fees + Payment - FP0	108030	0.37312
80243008	COMP NTW 1/24/25 - MERIDEN, 142 CEN		Fees + Payment - FP0	596000	0.62688
80353757	6/20(RSO-STRAYHORN) COL LEDYARD HWY		Fees + Payment - FP0	593020	1
80314646	15D 7/9*MLC* AP- 135 Corbin Ave, Ne		Fees + Payment - FP0	107010	1
80281904	MG-P#283-BROOKLYN, HYDE(15) RD-INST		Fees + Payment - FP0	107010	1
80431115	*ASP*BD-Conv. 1921184 -PRIORITY Mak		Fees + Payment - FP0	596000	1
80315964	Gurleyville Rd357, Mansfield. Insta		Fees + Payment - FP0	107010	1
80214117	JLB 34 CAMELOT CT STAMFORD DISCO/RE		Fees + Payment - FP0	594030	1
82712755	*Demo Rec* SD; DANBURY, SPRING, 39,		Fees + Payment - FP0	108030	1
80312943	MPB; 281 & 283 VISTA VIEW DR, SOUTH		Fees + Payment - FP0	107010	1
80356625	MM - 863 DANBURY RD, WILTON - TSVC-		Fees + Payment - FP0	108030	1
80365343	SMD - NAUGATUCK, CITY HILL, 317, MI		Fees + Payment - FP0	107010	1
80365345	JD; BLACK ROCK(10) RD -- 11304, ST		Fees + Payment - FP0	108030	0.17104711
80365345	JD; BLACK ROCK(10) RD -- 11304, ST		Fees + Payment - FP0	107010	0.82895289
80331599	Appr Grp Goose Nest Dr 42, South Wi		Fees + Payment - FP0	107010	1
80392715	AE/JLB 567 LAKE AVE GRN DEMO OH SVC		Fees + Payment - FP0	108030	1
80202753	KG Conv#1353183-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80202755	WRTN COMPLETE 9A - OLD WEST HIGH(		Fees + Payment - FP0	107010	1
80204474	COMP TOL 12/2/24*COLCHESTER-103 JAM		Fees + Payment - FP0	596000	1
80371703	APPT 7/29 *WTBY AWC*WATERBURY, LAKE		Fees + Payment - FP0	593050	1
80275833	(LC) **JDB 450 MOUNTAIN RD RIDGEFIE		Fees + Payment - FP0	584280	0.2293772
80275833	(LC) **JDB 450 MOUNTAIN RD RIDGEFIE		Fees + Payment - FP0	107010	0.19316075
80275833	(LC) **JDB 450 MOUNTAIN RD RIDGEFIE		Fees + Payment - FP0	108030	0.57746204
80290297	Appr Grp Chapman Chase 59, Windsor		Fees + Payment - FP0	107010	1
80290299	Boston Tpke 2716, Coventry. Frontie		Fees + Payment - FP0	107010	1
80301380	Shift Wires to New Pole - (GP) Cand		Fees + Payment - FP0	107010	0.15869894
80301380	Shift Wires to New Pole - (GP) Cand		Fees + Payment - FP0	593010	0.42065053
80301380	Shift Wires to New Pole - (GP) Cand		Fees + Payment - FP0	593020	0.34920575
80301380	Shift Wires to New Pole - (GP) Cand		Fees + Payment - FP0	108030	0.07144478
80214030	IVORYTON, SUMMIT, 27/CONVERT OH SV		Fees + Payment - FP0	107010	1
80448615	CD02769, Newtown, P.690 Hattertown		Fees + Payment - FP0	593010	0.00093081
80448615	CD02769, Newtown, P.690 Hattertown		Fees + Payment - FP0	107010	0.99906919
80408085	WM; Reliability Improvements Painte		Fees + Payment - FP0	107010	0.96087266
80408085	WM; Reliability Improvements Painte		Fees + Payment - FP0	593010	0.03912734
80487147	COMP IN FIELD TC 96 TOPSTONE RD, RE		Fees + Payment - FP0	594030	0.27829066
80487147	COMP IN FIELD TC 96 TOPSTONE RD, RE		Fees + Payment - FP0	107010	0.72170934
80289844	Talcottville Rd 291, Vernon. Remove		Fees + Payment - FP0	108030	1
80383307	RC REMOVE OH POLE LINE AND INSTALL		Fees + Payment - FP0	594030	0.06172441
80383307	RC REMOVE OH POLE LINE AND INSTALL		Fees + Payment - FP0	583280	0.01719653
80383307	RC REMOVE OH POLE LINE AND INSTALL		Fees + Payment - FP0	108030	0.00139815
80383307	RC REMOVE OH POLE LINE AND INSTALL		Fees + Payment - FP0	107010	0.91968091
80383308	WM; NEW MILFORD, CARMEN HILL, 165,		Fees + Payment - FP0	107010	0.97746167
80383308	WM; NEW MILFORD, CARMEN HILL, 165,		Fees + Payment - FP0	593010	0.00480325
80383308	WM; NEW MILFORD, CARMEN HILL, 165,		Fees + Payment - FP0	593040	0.01773508
80274382	APPT 5/20 JFM-41 CHESTNUT ST (PAD#A		Fees + Payment - FP0	594030	1
80355500	AVON, HAYNES, 171, OH SVC UPGD 100-		Fees + Payment - FP0	107010	1
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Fees + Payment - FP0	107010	0.7
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Fees + Payment - FP0	108030	0.2
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Fees + Payment - FP0	593040	0.05
80227793	SD - SEYMOUR, ELM, 14, EURICO TAVEI		Fees + Payment - FP0	594030	0.05
80269563	RM,16 HEMLOCK RIDGE - WESTON,!! DO		Fees + Payment - FP0	108030	1
80297558	AE/JD; 38 MARYANNE LN STAMFORD; DEM		Fees + Payment - FP0	108030	1
80297559	4/4/25- YETTER RD GROTON- POLE 2179		Fees + Payment - FP0	107010	1
80352785	170 Darcangello Dr, Naugatuck CT //		Fees + Payment - FP0	107010	1
80352694	*DEMO REC* EAST HADDAM, SMITH, 74 C		Fees + Payment - FP0	108030	1
80352696	work completed in field -06/24-RSO-		Fees + Payment - FP0	108030	0.57184526
80352696	work completed in field -06/24-RSO-		Fees + Payment - FP0	107010	0.08620336
80352696	work completed in field -06/24-RSO-		Fees + Payment - FP0	583280	0.34195139
80354041	5D 7/7 AP-96 Kelsey St, New Britain		Fees + Payment - FP0	108030	1
80354042	4264:FRESENIUS:RD:WESTPORT:CT		Fees + Payment - FP0	107010	1
80328267	AE/JLB 1381 HOPE ST STAMFORD DISCO		Fees + Payment - FP0	594030	1
80328270	MM - *DEMO FORM ATTACHED* 28 GROVE		Fees + Payment - FP0	108030	1
80328272	PRESTON, ROUTE 12, 102,		Fees + Payment - FP0	107010	0.7
80328272	PRESTON, ROUTE 12, 102,		Fees + Payment - FP0	108030	0.2
80328272	PRESTON, ROUTE 12, 102,		Fees + Payment - FP0	593040	0.05
80328272	PRESTON, ROUTE 12, 102,		Fees + Payment - FP0	594030	0.05
80344181	5D 7/22 JRP - 45 DeFashion St SOG I		Fees + Payment - FP0	107010	1
80272829	87 Horseshoe Dr, GF- Rplc Oh Svc, C		Fees + Payment - FP0	593040	0.08106412
80272829	87 Horseshoe Dr, GF- Rplc Oh Svc, C		Fees + Payment - FP0	108030	0.22795964
80272829	87 Horseshoe Dr, GF- Rplc Oh Svc, C		Fees + Payment - FP0	107010	0.69097625
80197819	PRINT EVW - 31 Norfolk St, Torringt		Fees + Payment - FP0	593040	1
80401363	COMP HAR 10/22/25* -REMOVAL HOLD TI		Fees + Payment - FP0	108030	0.33900565
80401363	COMP HAR 10/22/25* -REMOVAL HOLD TI		Fees + Payment - FP0	596000	0.66099435
80408047	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Fees + Payment - FP0	594030	0.51558603
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Fees + Payment - FP0	107010	0.37565461
80289889	*D&D* JS - Conv. 1727399 - Make Rea		Fees + Payment - FP0	593010	0.10875935
80445443	SD; BEACON FALLS, LORRAINE DR, 28,		Fees + Payment - FP0	584280	0.03693836
80445443	SD; BEACON FALLS, LORRAINE DR, 28,		Fees + Payment - FP0	107010	0.96306164
80245519	15DD 4/15 SL - 80 Melissa Ln, Prosp		Fees + Payment - FP0	107010	1
80245522	*D&D* 3PA MR# 1757383 (P8155) Prior		Fees + Payment - FP0	596000	0.22690789
80245522	*D&D* 3PA MR# 1757383 (P8155) Prior		Fees + Payment - FP0	593020	0.77309211
80379194	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80312583	15D 6/26 AP-368 PLAINVILLE AVE, FAR		Fees + Payment - FP0	107010	0.9249087
80312583	15D 6/26 AP-368 PLAINVILLE AVE, FAR		Fees + Payment - FP0	108030	0.04778374
80312583	15D 6/26 AP-368 PLAINVILLE AVE, FAR		Fees + Payment - FP0	584280	0.02730757
80259148	2/27/25-NON-BILLABLE 9A - WHIPSTIC		Fees + Payment - FP0	107010	1
80259149	COMP TOL 3/20/25* *FIXTURE CHANGE W		Fees + Payment - FP0	596000	1
80250644	01/28/25 Pearl (145) St STE 1 Groto		Fees + Payment - FP0	107010	0.76549464
80250644	01/28/25 Pearl (145) St STE 1 Groto		Fees + Payment - FP0	108030	0.23450536
80351631	BM; 6/13/25 8 E VILLAGE RD MONROE		Fees + Payment - FP0	107010	1
80226587	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80226588	EVW - 1/2/25 CORNWALL BRIDGE RD SHA		Fees + Payment - FP0	108030	0.20765912
80226588	EVW - 1/2/25 CORNWALL BRIDGE RD SHA		Fees + Payment - FP0	107010	0.32065804
80226588	EVW - 1/2/25 CORNWALL BRIDGE RD SHA		Fees + Payment - FP0	593020	0.47168285
80430821	<3WM; NEW MILFORD, VAN CAR, 7, Djan		Fees + Payment - FP0	594030	0.7411457
80430821	<3WM; NEW MILFORD, VAN CAR, 7, Djan		Fees + Payment - FP0	107010	0.2588543
80338027	TL - ORCHARD ST, #10 NIANTIC // ***		Fees + Payment - FP0	108030	0.30201171
80338027	TL - ORCHARD ST, #10 NIANTIC // ***		Fees + Payment - FP0	107010	0.69798829
80215014	* PM-INT- 102024 - 85 TULIP DR MER		Fees + Payment - FP0	107010	1
80215016	COLCHESTER, SKINNER, 35, WILLIAM MI		Fees + Payment - FP0	107010	1
80442871	CD02717 Remove 65K/100A tripsaver,		Fees + Payment - FP0	107010	1
80291212	PM-107 SELDEN ST ATC GARAGE BERLIN-		Fees + Payment - FP0	594030	1
80244745	*D&D* JP-Conv#1669322-PriorityMakeR		Fees + Payment - FP0	593020	1
80264161	**8 EBB TIDE WESTBROOK. P1057 REPLA		Fees + Payment - FP0	108030	0.34917685
80264161	**8 EBB TIDE WESTBROOK. P1057 REPLA		Fees + Payment - FP0	107010	0.65082315
80202824	11/25-AWC-W MOUNTAIN(170) RD -- S		Fees + Payment - FP0	107010	1
80202825	DONE PRINT CRP-George Washington TP		Fees + Payment - FP0	593040	1
80348611	6/19/25 YELLOW TAG # 548162 P.274		Fees + Payment - FP0	107010	1
80330021	MG--KILLINGLY, PUTNAM (647) PIKE-IN		Fees + Payment - FP0	107010	1
80213528	HARTFORD, MARTIN, 37 - 39 , Reconne		Fees + Payment - FP0	107010	1
80213529	DMD - TFTIRE - 3384 BERLIN TPKE - 1		Fees + Payment - FP0	107010	1
80331329	PAWCATUCK, GREENHAVEN, 296, GAYLE W		Fees + Payment - FP0	107010	0.77041089
80331329	PAWCATUCK, GREENHAVEN, 296, GAYLE W		Fees + Payment - FP0	108030	0.22958911
80331330	TEMP-R AE/TC 48 CAROLINE PL, GRN: P		Fees + Payment - FP0	108030	1
80393814	1 STATE ST HTFD DISCONNECT/RECONNET		Fees + Payment - FP0	594030	1
80393815	266 South Rd, Farmington, CT, repla		Fees + Payment - FP0	107010	1
80286015	7 Rock Point Rd, GF- Disconnect/Re-		Fees + Payment - FP0	107010	1
80265506	3/19 PD REPORPRINT CRP - 2/24 9A TR		Fees + Payment - FP0	593010	1
80342162	6/7 RSO Xfmr replace P618 to P331,1		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80336281	Wolf Hill Rd 100, Coventry. Install		Fees + Payment - FP0	107010	1
80336282	IVORYTON, WEST HILLS RD, 11//DISC,		Fees + Payment - FP0	593050	1
80298465	15D 5/1 PM-101 EPISCOPAL RD BERLIN-		Fees + Payment - FP0	107010	1
80298466	MM 9 Holly Dr Griswold P#703 disc/r		Fees + Payment - FP0	594030	1
80440403	COMP TOL 10/21/25* HARTFORD-102 BRO		Fees + Payment - FP0	107010	1
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Fees + Payment - FP0	583280	0.20792166
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Fees + Payment - FP0	108030	0.0086124
80398598	(LC) RM, 5 EDGEWOOD ST - NORWALK !!		Fees + Payment - FP0	107010	0.78346594
80241798	COMP NTW 2/3/25* SOUTHINGTON-435 EA		Fees + Payment - FP0	596000	1
80244562	DONE PRINT BJQ, LTCH, P #1187 & 119		Fees + Payment - FP0	107010	1
80284248	SL - 1 Jill Ln, CHE - (Frnt) P3821		Fees + Payment - FP0	108030	1
80357648	zCROM--6/24/25--35 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91559537
80357648	zCROM--6/24/25--35 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08440463
80265114	*D&D* CDCD02449 Frontier Pole Inspe		Fees + Payment - FP0	107010	1
80307563	DG P#2021 58 CENTER ST THOMPSON CUS		Fees + Payment - FP0	593010	1
80276648	**1CS** WRTN - DM - 3/6 - EM FU - 5		Fees + Payment - FP0	108030	0.20363542
80276648	**1CS** WRTN - DM - 3/6 - EM FU - 5		Fees + Payment - FP0	107010	0.79636458
80334929	RC; TD-941L - 11A58 LOAD BALANCING		Fees + Payment - FP0	593040	1
80317034	PRINT BJQ - WARREN, KENT, 203 , Emm		Fees + Payment - FP0	107010	1
80268845	9A - CAR VS POLE - APPROVED 5/19/2		Fees + Payment - FP0	593040	1
80266286	*D&D*CD02449 Frontier Reject Replac		Fees + Payment - FP0	107010	1
80375554	AE/SC: 158 CLAPBOARD RIDGE RD, GRN		Fees + Payment - FP0	108030	1
80375557	EAST HARTFORD, BURNSIDE, 429, Pole#		Fees + Payment - FP0	108030	0.97150206
80375557	EAST HARTFORD, BURNSIDE, 429, Pole#		Fees + Payment - FP0	107010	0.02849794
80228990	DONE PRINT MDB-REMOVE TREE GUY, INS		Fees + Payment - FP0	593010	1
80479128	*AWC* Boston Tpke 2047, Coventry. F		Fees + Payment - FP0	107010	0.55311999
80479128	*AWC* Boston Tpke 2047, Coventry. F		Fees + Payment - FP0	593040	0.03705834
80479128	*AWC* Boston Tpke 2047, Coventry. F		Fees + Payment - FP0	593010	0.40982167
80247787	JMS- WEST HARTFORD 211 HIGHLAND ST		Fees + Payment - FP0	107010	0.73621585
80247787	JMS- WEST HARTFORD 211 HIGHLAND ST		Fees + Payment - FP0	108030	0.26378415
80388188	AE/JD; 15 JAMA LN STAMFORD; 200A UG		Fees + Payment - FP0	107010	1
80196924	COMP TOL 11/25/24* ELLINGTON, 276 C		Fees + Payment - FP0	596000	1
80196926	OLD SAYBROOK, CHURCH, 18//CONVERT O		Fees + Payment - FP0	108030	0.18856207
80196926	OLD SAYBROOK, CHURCH, 18//CONVERT O		Fees + Payment - FP0	107010	0.81143793
80311676	POST CONSTUCTION - 4/30/25 22 SUMA		Fees + Payment - FP0	107010	1
80264831	alden one - Campbell Ave 22, Vernon		Fees + Payment - FP0	107010	1
80319182	Cottage Green 46, Enfield. Replace		Fees + Payment - FP0	107010	1
80270599	WRTN - DM - LITCHFIELD(7) CT -- 36		Fees + Payment - FP0	107010	1
80278620	95 EMMETT ST, BRISTOL. REPLACED 3P		Fees + Payment - FP0	593010	1
80290555	COLCHESTER, LINWOOD, 131, Nigel Do		Fees + Payment - FP0	107010	1
80402573	PD-GOV WINTHROP BLVD N LONDON/DISC		Fees + Payment - FP0	593040	1
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Fees + Payment - FP0	107010	0.69437261
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Fees + Payment - FP0	583280	0.17426698
80402577	AE/RM, 11 FAIRVIEW AVE -NORWALK!! P		Fees + Payment - FP0	108030	0.13136041
80315825	AE/DL; 1340 WASHINGTON BLVD; COVER		Fees + Payment - FP0	186010	1
80390760	P#601- PLAINS RD SCTOLAND-RELIABILI		Fees + Payment - FP0	107010	1
80451922	POST CONST> 10/28 SKY MEADOW(		Fees + Payment - FP0	584280	1
80451923	*9A* 10-28-25 Car vs 40/2 ES p1360		Fees + Payment - FP0	583280	0.08429693
80451923	*9A* 10-28-25 Car vs 40/2 ES p1360		Fees + Payment - FP0	107010	0.90947894
80451923	*9A* 10-28-25 Car vs 40/2 ES p1360		Fees + Payment - FP0	595000	0.00622413
80382377	9A - 8/2 - RSO - cruz - WINDSOR(50		Fees + Payment - FP0	108030	1
80382378	RC POLE 7038 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	593040	0.04662805
80382378	RC POLE 7038 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	107010	0.32098501
80382378	RC POLE 7038 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	593010	0.63238695
80375699	APPT 11/14 JRP - 108 Green Valley D		Fees + Payment - FP0	107010	1
80242005	*D&D Frontier Inspection Pole Shift		Fees + Payment - FP0	107010	1
80396944	AE/JD; 232 SUNDANCE RD STAMFORD; RE		Fees + Payment - FP0	107010	0.75676163
80396944	AE/JD; 232 SUNDANCE RD STAMFORD; RE		Fees + Payment - FP0	108030	0.24323837
80195232	COMP NTW/HAR 02/20/25 - 2 TRUCK-RMV		Fees + Payment - FP0	108030	1
80327275	*asp* KG Conv#1798552-PriorityMakeR		Fees + Payment - FP0	596000	1
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Fees + Payment - FP0	596000	0.38533374
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Fees + Payment - FP0	594030	0.1021184
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Fees + Payment - FP0	595000	0.18881023
80302522	*D&D* KG Conv#1755855-PriorityMakeR		Fees + Payment - FP0	593020	0.32373764
80227882	COMP TOL 2/11/25* REMOVAL HOLD TILL		Fees + Payment - FP0	107010	1
80366584	211 OXFORD STREET HTFD- P2948 I/R 1		Fees + Payment - FP0	107010	0.61735149
80366584	211 OXFORD STREET HTFD- P2948 I/R 1		Fees + Payment - FP0	108030	0.38264851
80302760	COMP CCC 05/13/25 - UG FAULT*WETHER		Fees + Payment - FP0	596000	1
80440491	(LC) MM - 1211 PONUS RDG, NEW CANAA		Fees + Payment - FP0	107010	1
80250621	DONE APPT 5/12 PRINT CRP-151 Torrin		Fees + Payment - FP0	107010	1
80250622	JD; 29 INTERVALE RD STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80434098	FARMS VILLAGE(151) RD -- 2596		Fees + Payment - FP0	593040	1
80204420	Cards Mill Road, Columbia - P990 &		Fees + Payment - FP0	593040	1
80204421	Columbia Ave, Windham - pole 986 in		Fees + Payment - FP0	593040	1
80224952	CROMWELL, BERLIN, 161, Stephen Chri		Fees + Payment - FP0	186010	1
80230446	COMP TOL 1/14/25* HARTFORD,196 WHI		Fees + Payment - FP0	596000	1
80325467	Jpt-14 Paul St Bristol P9672 - Post		Fees + Payment - FP0	108030	0.6136434
80325467	Jpt-14 Paul St Bristol P9672 - Post		Fees + Payment - FP0	583280	0.3863566
80255441	*D&D* BD - Conv. 1662302 - Make Rea		Fees + Payment - FP0	107010	1
80255445	COMP NTW 2/14/25* DANBURY, 28 CREST		Fees + Payment - FP0	596000	1
80277532	15D 6/19 Jpt-166 (Lot-8) Great Pyre		Fees + Payment - FP0	107010	1
80288108	5DD 4/8 Jpt-164 Fox Den Rd Bristol		Fees + Payment - FP0	593040	0.03903138
80288108	5DD 4/8 Jpt-164 Fox Den Rd Bristol		Fees + Payment - FP0	107010	0.96096862
80321783	DL; 3 PARKLANDS DRIVE, DARIEN; NEW		Fees + Payment - FP0	107010	1
80315875	9A - Customer vs. Wires - APPROVED		Fees + Payment - FP0	593050	0.31291403
80315875	9A - Customer vs. Wires - APPROVED		Fees + Payment - FP0	107010	0.68708597
80379475	LEDYARD, MARTYS, 24, BRYAN STOPP		Fees + Payment - FP0	107010	1
80353269	TL - MITCHELL HILL RD, #10 LYME //		Fees + Payment - FP0	107010	1
80357009	75 MERLINE RD., VERNON - DG BUY-ALL		Fees + Payment - FP0	107010	0.69919802
80357009	75 MERLINE RD., VERNON - DG BUY-ALL		Fees + Payment - FP0	108030	0.30080198
80357010	NEW LONDON, OCEAN, 17, Likuvi Chebe		Fees + Payment - FP0	593050	1
80286463	PRINT EVW - 19 Perry St, Salisbury		Fees + Payment - FP0	107010	1
80428989	AP-49 Union St, New Britain- P#4260		Fees + Payment - FP0	107010	1
80209331	COMP NTW 12/24/24 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80299052	P WINDHAM, MAIN, 1589,		Fees + Payment - FP0	108030	1
80299053	CHESHIRE MIDDLEBURY, LAKE SHORE, 7		Fees + Payment - FP0	108030	0.31475452
80299053	CHESHIRE MIDDLEBURY, LAKE SHORE, 7		Fees + Payment - FP0	107010	0.68524548
80442042	*MIDDLETOWN, LAKESIDE, 156, NICHOLA		Fees + Payment - FP0	107010	1
80252326	CRESTDALE RD;,		Fees + Payment - FP0	107010	1
80337538	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7
80337538	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.2
80337538	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.05
80337538	KG Conv#1755851-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.05
80377617	5D 11/24 SL - 8 Melrose Dr, CHE - H		Fees + Payment - FP0	107010	1
80193311	*D&D* KG Conv#1670192-RegularMakeRe		Fees + Payment - FP0	593040	1
80335829	DJM. 82 HILLSPOINT RD WESTPORT. REM		Fees + Payment - FP0	593010	1
80272989	COMP TOL 3/12/25* ELLINGTON, 77 WIN		Fees + Payment - FP0	596000	1
80272993	*9A-Car vs Pole - Non-Billabe <$200		Fees + Payment - FP0	593040	1
80254332	*Shift wires - 62 Lake Drive Madiso		Fees + Payment - FP0	107010	0.11618678
80254332	*Shift wires - 62 Lake Drive Madiso		Fees + Payment - FP0	593020	0.55352529
80254332	*Shift wires - 62 Lake Drive Madiso		Fees + Payment - FP0	583280	0.14793282
80254332	*Shift wires - 62 Lake Drive Madiso		Fees + Payment - FP0	108030	0.00807494
80254332	*Shift wires - 62 Lake Drive Madiso		Fees + Payment - FP0	593010	0.17428018
80265124	LD - 1 WILLIAM CT, WOLCOTT - (FRNT)		Fees + Payment - FP0	107010	1
80265125	ASHFORD, ARMITAGE, 109, Barbara Mar		Fees + Payment - FP0	593050	1
80265126	POLE INSTALL* CHESHIRE, 536 OAK AVE		Fees + Payment - FP0	596000	1
80301098	189 REDDING RD, WEST REDDING CT		Fees + Payment - FP0	107010	1
80356377	DONE PRINT EVW - 273 Lime Rock Rd,		Fees + Payment - FP0	593040	0.08545882
80356377	DONE PRINT EVW - 273 Lime Rock Rd,		Fees + Payment - FP0	108030	0.69610492
80356377	DONE PRINT EVW - 273 Lime Rock Rd,		Fees + Payment - FP0	593010	0.21843626
80289575	TL - COVE RD, REF. #5 LYME // REPL		Fees + Payment - FP0	107010	1
80268314	LD - 54 ROUND HILL RD, NEW BRITAIN		Fees + Payment - FP0	107010	1
80268316	**257 POND MEADOW ROAD WESTBROOK p3		Fees + Payment - FP0	107010	1
80311478	GREENWICH, LOCUST, 16, MICHAEL HELU		Fees + Payment - FP0	593050	1
80265296	2/24/25 73 BALL POND RD NEW FAIRFIE		Fees + Payment - FP0	108030	0.18278946
80265296	2/24/25 73 BALL POND RD NEW FAIRFIE		Fees + Payment - FP0	107010	0.81721054
80475320	MG-P#1629 STONE HILL RD GRISWOLD,FR		Fees + Payment - FP0	107010	1
80379074	COMP HAR 8/5/25* SOUTHINGTON, 836 P		Fees + Payment - FP0	596000	1
80379076	COMP HAR 7/30/25* BEACON FALLS, 10		Fees + Payment - FP0	596000	1
80379077	AE/JLB 141 WEST AVE DRN DEMO OH TEM		Fees + Payment - FP0	108030	1
80379078	work comp - 07/28-RSO-[burnham]-57		Fees + Payment - FP0	108030	0.1446937
80379078	work comp - 07/28-RSO-[burnham]-57		Fees + Payment - FP0	107010	0.8553063
80242610	MG-P#39-BALTIC, WILLIMANTIC (39) RD		Fees + Payment - FP0	108030	0.24325786
80242610	MG-P#39-BALTIC, WILLIMANTIC (39) RD		Fees + Payment - FP0	107010	0.75674214
80251307	* *AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80297078	NORTH STONINGTON, TOM WHEELER, 237,		Fees + Payment - FP0	107010	1
80207734	CUST APPT 4/24/25 MPB; 93 WILLIAM H		Fees + Payment - FP0	107010	0.73913788
80207734	CUST APPT 4/24/25 MPB; 93 WILLIAM H		Fees + Payment - FP0	108030	0.26086212
80402637	MCB - 28 OVERTON AVE WTBY - P 9354		Fees + Payment - FP0	107010	1
80258584	*AWC*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80369119	OLD SAYBROOK, GATES, 34//RPL SVC DR		Fees + Payment - FP0	107010	0.77832813
80369119	OLD SAYBROOK, GATES, 34//RPL SVC DR		Fees + Payment - FP0	108030	0.22167187
80311192	**MILL PLAIN (125) RD, BRANFORD, CT		Fees + Payment - FP0	107010	0.55196994
80311192	**MILL PLAIN (125) RD, BRANFORD, CT		Fees + Payment - FP0	108030	0.44803006
80283267	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	593010	0.00300705
80283267	PRINT MJP / CD02521 / DNB / Install		Fees + Payment - FP0	107010	0.99699295
80416325	P#1184 205 NEWENT, Lisbon Donald Ch		Fees + Payment - FP0	108030	1
80228246	HOYT(95) ST -- 419, DARIEN, CT 068		Fees + Payment - FP0	108030	0.23861138
80228246	HOYT(95) ST -- 419, DARIEN, CT 068		Fees + Payment - FP0	107010	0.76138862
80228249	DJM. 384 GREENS FARMS RD WESTPORT.		Fees + Payment - FP0	107010	1
80277766	TOWN TO REPLACE FIXTURE COMP TOL 3/		Fees + Payment - FP0	596000	1
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593010	0.82548597
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	596000	0.0388233
80342534	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593040	0.13569072
80342536	15D 7/2 Jpt-17/21 Gridley St Bristo		Fees + Payment - FP0	107010	1
80342538	EAST HARTFORD, HANDEL, 63, Pole#327		Fees + Payment - FP0	107010	0.44851954
80342538	EAST HARTFORD, HANDEL, 63, Pole#327		Fees + Payment - FP0	108030	0.55148046
80283448	P WINDHAM, LOVERS, 60, KEN CHAREST		Fees + Payment - FP0	107010	0.83984534
80283448	P WINDHAM, LOVERS, 60, KEN CHAREST		Fees + Payment - FP0	108030	0.16015466
80256151	JTR, 98 Old Bolton Rd, Bolton CT -		Fees + Payment - FP0	108030	0.41211102
80256151	JTR, 98 Old Bolton Rd, Bolton CT -		Fees + Payment - FP0	107010	0.58788898
80256152	COMP TOL 2/12/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80256153	KG Conv#1654043-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96333834
80256153	KG Conv#1654043-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03666166
80256154	AE/JD; 24 HOYT ST STAMFORD; 200A UG		Fees + Payment - FP0	107010	1
80256155	TEMP-R AE/TC 89 INDIAN FIELD RD, GR		Fees + Payment - FP0	108030	1
80282154	COMP GDK 03/16-RSO-[burk]-W MOUNTAI		Fees + Payment - FP0	108030	0.04233561
80282154	COMP GDK 03/16-RSO-[burk]-W MOUNTAI		Fees + Payment - FP0	107010	0.09231361
80282154	COMP GDK 03/16-RSO-[burk]-W MOUNTAI		Fees + Payment - FP0	593020	0.86535078
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Fees + Payment - FP0	593020	0.31254467
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Fees + Payment - FP0	593010	0.47498213
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Fees + Payment - FP0	108030	0.08756254
80282155	BJQ - 3/17/25 1002:MILTON:RD:GOSHEN		Fees + Payment - FP0	107010	0.12491065
80313733	WESTFORD RD 81, STAFFORD - OH/DB FO		Fees + Payment - FP0	594030	1
80202536	DJM. 52 MARION RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80202537	Appr Grp (em)ZK - GRANBY (OH Svc Re		Fees + Payment - FP0	107010	0.70699926
80202537	Appr Grp (em)ZK - GRANBY (OH Svc Re		Fees + Payment - FP0	108030	0.29300074
80193301	MG-P#3249/HH#3249A-BROOKLYN, BLUEBI		Fees + Payment - FP0	107010	1
80257781	<BM; MONROE, ELM, 67, MATTHEW GUERR		Fees + Payment - FP0	594030	0.22562918
80257781	<BM; MONROE, ELM, 67, MATTHEW GUERR		Fees + Payment - FP0	107010	0.76185255
80257781	<BM; MONROE, ELM, 67, MATTHEW GUERR		Fees + Payment - FP0	593040	0.01251827
80391769	NONBILLABLE / 9A TRUCK VS WIRES 8/		Fees + Payment - FP0	593040	1
80391774	COMP CCC 11/19/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80242991	15D 2/7 AP- 75 Ten Acre Rd, New Bri		Fees + Payment - FP0	107010	0.77430456
80242991	15D 2/7 AP- 75 Ten Acre Rd, New Bri		Fees + Payment - FP0	108030	0.22569544
80242997	COMP NTW 1/29/25* NORWALK, 40 WINDI		Fees + Payment - FP0	596000	1
80310560	WOODSTOCK, COATNEY HILL, 97, WILLIA		Fees + Payment - FP0	593050	1
80321754	APPT 7/14 -PM-352 MAIN ST DURHAM-G		Fees + Payment - FP0	593010	0.13355614
80321754	APPT 7/14 -PM-352 MAIN ST DURHAM-G		Fees + Payment - FP0	108030	0.17514124
80321754	APPT 7/14 -PM-352 MAIN ST DURHAM-G		Fees + Payment - FP0	107010	0.69130262
80339555	PRINT EVW - 9A Sharon Rd, Salisbury		Fees + Payment - FP0	593050	1
80339556	9A*6/10 - RSO - WEHNER: LAWRENCE(1		Fees + Payment - FP0	107010	1
80202057	VERNON, CAMPBELL AVE, 37, oh temp s		Fees + Payment - FP0	107010	1
80357417	NAUGATUCK, RUBBER, 704, Michael Mo		Fees + Payment - FP0	186010	1
80357422	AE/SC: 534 STANWICH RD, GRN, DISCON		Fees + Payment - FP0	594030	1
80281461	CD02190, JWM, Middle River 28M3 Loa		Fees + Payment - FP0	107010	0.98885849
80281461	CD02190, JWM, Middle River 28M3 Loa		Fees + Payment - FP0	594010	0.01114151
80464193	*POST CONSTRUCTION - 9A CAR VS POLE		Fees + Payment - FP0	593040	1
80300724	15D 6/17 LD - 47 BRAEBURN RD, BRIST		Fees + Payment - FP0	107010	0.77016865
80300724	15D 6/17 LD - 47 BRAEBURN RD, BRIST		Fees + Payment - FP0	108030	0.22983135
80422110	AE/JD; 25 DEE LN STAMFORD; 200A OH/		Fees + Payment - FP0	107010	1
80422112	(LC) DJM. 3 SPICER CT WESTPORT. OH		Fees + Payment - FP0	107010	1
80332601	RC REPLACE POLE 7787 & INSTALL NEW		Fees + Payment - FP0	107010	1
80219990	COMP TOL 12/31/24*GLASTONBURY-39 P		Fees + Payment - FP0	596000	1
80264470	BM, MEADOWBROOK RD,NTN,SHIFT STUB G		Fees + Payment - FP0	107010	1
80364099	SL - 155 Bear Hill Rd, Bethany - (F		Fees + Payment - FP0	583280	0.34195139
80364099	SL - 155 Bear Hill Rd, Bethany - (F		Fees + Payment - FP0	108030	0.57184526
80364099	SL - 155 Bear Hill Rd, Bethany - (F		Fees + Payment - FP0	107010	0.08620336
81342666	WM; WASHINGTON DEPOT, WORCHESTER, 7		Fees + Payment - FP0	107010	1
80303533	DG P#1062 6 PROSPECT ST PUTNAM RMV		Fees + Payment - FP0	108030	1
80303534	DG P#1062 6 PROSPECT ST PUTNAM INST		Fees + Payment - FP0	107010	1
80339416	15D 6/30 SL - 39 Perkins Rd, Bethan		Fees + Payment - FP0	108030	1
80307608	WM; DANBURY, MAIN, 289, IVES BANK		Fees + Payment - FP0	107010	1
80032592	1/28 - 9A - Enfield, Oliver Rd - Ev		Fees + Payment - FP0	107010	1
82666322	RIT-DMS Courtland way Newington - R		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81552009	NEW BF work complete 9A 1/15/24 POL		Fees + Payment - FP0	107010	1
80277188	AE/JD; 74 TREMONT AVE STAMFORD; 200		Fees + Payment - FP0	108030	0.24325786
80277188	AE/JD; 74 TREMONT AVE STAMFORD; 200		Fees + Payment - FP0	107010	0.75674214
80277189	DARIEN, WEST, 273, DANIELLE MATURA		Fees + Payment - FP0	593050	1
80209191	DL; 93 NEPONSIT ST -- 9179, STAMFOR		Fees + Payment - FP0	107010	0.77830986
80209191	DL; 93 NEPONSIT ST -- 9179, STAMFOR		Fees + Payment - FP0	108030	0.22169014
80468911	(LC) MM - 33 BANK ST -- 1789, NEW C		Fees + Payment - FP0	107010	1
80468912	COMP HAR 11/24/25* DANBURY, 7 FEDER		Fees + Payment - FP0	596000	1
80198511	RM, 96 GEORGETOWN RD - WESTON, !!		Fees + Payment - FP0	593050	0.26189894
80198511	RM, 96 GEORGETOWN RD - WESTON, !!		Fees + Payment - FP0	593010	0.17105102
80198511	RM, 96 GEORGETOWN RD - WESTON, !!		Fees + Payment - FP0	107010	0.56705004
80458663	East Road, 257 Broad Brook. Upgrade		Fees + Payment - FP0	583280	0.33420685
80458663	East Road, 257 Broad Brook. Upgrade		Fees + Payment - FP0	108030	0.01387142
80458663	East Road, 257 Broad Brook. Upgrade		Fees + Payment - FP0	107010	0.65192173
80303019	212 TALCOTTVILLE RD., VERNON - NEW		Fees + Payment - FP0	108030	0.05680062
80303019	212 TALCOTTVILLE RD., VERNON - NEW		Fees + Payment - FP0	107010	0.94319938
80208177	JT Conv#1681565-MakeReadyNonReimb-C		Fees + Payment - FP0	593020	0.3220517
80208177	JT Conv#1681565-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.6779483
80481907	FCOMP Barry Circle, Bloomfield, Rep		Fees + Payment - FP0	107010	0.86052601
80481907	FCOMP Barry Circle, Bloomfield, Rep		Fees + Payment - FP0	584280	0.13947399
80280631	JMS- WEST HARTFORD POLE 5140 RISER		Fees + Payment - FP0	107010	1
80269044	TURNOVER 2/27/2025 PRI DB CABLE 2		Fees + Payment - FP0	107010	1
80268017	9A - 2/26 - RSO - zalewa - S RIVER(		Fees + Payment - FP0	593040	1
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Fees + Payment - FP0	593020	0.12194895
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Fees + Payment - FP0	108030	0.0341485
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Fees + Payment - FP0	107010	0.65851504
80352634	440 JOSHUATOWN RD, LYME - ALL WORK		Fees + Payment - FP0	593010	0.18538751
80373747	SHENIPSIT LAKE RD 760, TOLLAND - OH		Fees + Payment - FP0	108030	1
80191788	**AWC** CD02464, SED, Segment 4 P.2		Fees + Payment - FP0	107010	1
80288086	RA Project CD02521 1PH Vacufuse p51		Fees + Payment - FP0	107010	1
80256702	GDK WINDSOR, 0 ALDEN RD, RMV UNMETE		Fees + Payment - FP0	108030	1
80260266	TURNOVER*** MIDDLE RIVER(1		Fees + Payment - FP0	107010	0.441127
80260266	TURNOVER*** MIDDLE RIVER(1		Fees + Payment - FP0	593010	0.558873
80193453	COMP NTW 11/14/24* PROSPECT, 46 COL		Fees + Payment - FP0	107010	1
80283176	COMP NTW 3/26/25*TORRINGTON-1385 NE		Fees + Payment - FP0	596000	1
80252569	EVW - 1/29/25 MEEKERTOWN RD NORFOLK		Fees + Payment - FP0	107010	0.23791695
80252569	EVW - 1/29/25 MEEKERTOWN RD NORFOLK		Fees + Payment - FP0	108030	0.16678012
80252569	EVW - 1/29/25 MEEKERTOWN RD NORFOLK		Fees + Payment - FP0	593020	0.59530293
80252571	AC-12 CALUMET RD, NEW FAIRFIELD-P#1		Fees + Payment - FP0	107010	1
80286525	Ellington Rd 8, South Windsor. Junc		Fees + Payment - FP0	107010	1
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	593010	0.11184777
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	107010	0.88028913
80324216	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	593040	0.0078631
80443256	Hemlock (33) dr Killingworth - Repl		Fees + Payment - FP0	107010	1
80282217	AP- 1620 Farmington Ave, Farmington		Fees + Payment - FP0	107010	1
80401361	POST CONSTRUCTION - 1985 HIGHLAND A		Fees + Payment - FP0	594030	1
80244391	30 N Reeves Ave, GF- Ins Oh Midspan		Fees + Payment - FP0	107010	1
80244392	COMP NTW 2/5/25* SANDY HOOK, 96 HAL		Fees + Payment - FP0	596000	1
80269581	DJM. 22 HALE ST WESTPORT. OH TEMP R		Fees + Payment - FP0	108030	1
80269582	9A-CAR VS POLE- APPROVED 8/1/25		Fees + Payment - FP0	593040	1
80227856	PRINT EVW - 23 Canaan Valley Rd, No		Fees + Payment - FP0	107010	1
80247814	NEEDS WIRE UP POLE - COMP CCC 03/19		Fees + Payment - FP0	596000	1
80382634	08/02-RSO-[jezouit]-5733820-OLD ORC		Fees + Payment - FP0	107010	1
80264158	WRTN - DM - 48 RAYMOND RD GLAST - N		Fees + Payment - FP0	107010	1
80270929	EVW - 195 Under Mountain Rd, Salisb		Fees + Payment - FP0	107010	1
80270932	JD; STAMFORD, 18 DOCK ST; INSTALL		Fees + Payment - FP0	107010	0.90635015
80270932	JD; STAMFORD, 18 DOCK ST; INSTALL		Fees + Payment - FP0	596000	0.09364985
80399386	166 UPPER PATTAGANSETT RD, EAST LYM		Fees + Payment - FP0	593010	1
80252074	JMS- APPT 2/15 SATURDAY; BLOOMFIELD		Fees + Payment - FP0	186010	1
80252076	MCB - 1975 S MAIN ST WTBY - POLE F		Fees + Payment - FP0	107010	1
80299585	15DD 5/22 LD - 66 WOODLAND ST, NEWI		Fees + Payment - FP0	108030	0.22167187
80299585	15DD 5/22 LD - 66 WOODLAND ST, NEWI		Fees + Payment - FP0	107010	0.77832813
80299586	DJM. 9 LAKEVIEW RD WESTPORT. NEW 20		Fees + Payment - FP0	107010	0.9428472
80299586	DJM. 9 LAKEVIEW RD WESTPORT. NEW 20		Fees + Payment - FP0	593040	0.0571528
80393626	JD; 119 CRESTVIEW AVE STAMFORD; 200		Fees + Payment - FP0	107010	1
80393627	(LC) RM, 34 DONOHUE DR - NORWALK!!		Fees + Payment - FP0	107010	0.79563702
80393627	(LC) RM, 34 DONOHUE DR - NORWALK!!		Fees + Payment - FP0	108030	0.20436298
80311669	Ellington Rd 2880, South Windsor. R		Fees + Payment - FP0	108030	1
80287294	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287295	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80382031	**TURNOVER** E# 5732821 8/1/25 CL		Fees + Payment - FP0	107010	1
80339016	Dust house Rd, Enfield Tree Vs cros		Fees + Payment - FP0	107010	1
80339017	MG-P#2531/PAD#N/A **DEMO LTTR ATTCH		Fees + Payment - FP0	108030	1
80339018	APPT 6/23 LD - 208 BEACON ST, NEWIN		Fees + Payment - FP0	593050	1
80247088	DG P#1029 30 PEARL AVE PUTNAM PER R		Fees + Payment - FP0	107010	0.69920967
80247088	DG P#1029 30 PEARL AVE PUTNAM PER R		Fees + Payment - FP0	108030	0.30079033
80197306	WRTN--JK>POLE 2603--OH DISC / REC T		Fees + Payment - FP0	593050	1
80450340	SANER RD MARLBOROUGH, P#634, REPL B		Fees + Payment - FP0	107010	1
80397940	PR 8/25 KENT, 146 KENT CORNWALL RD.		Fees + Payment - FP0	107010	0.59804242
80397940	PR 8/25 KENT, 146 KENT CORNWALL RD.		Fees + Payment - FP0	108030	0.40195758
80397942	COMP HAR 8/27/25*SOUTHBURY, 110 ASH		Fees + Payment - FP0	596000	1
80229068	** MM - 94 INDIAN ROCK RD, NEW CANA		Fees + Payment - FP0	108030	1
80206145	* 0 YALE AVE, MERIDEN - INST STUB		Fees + Payment - FP0	107010	1
80444278	COMP CCC 12/15/25* FIXTURE CHANGE *		Fees + Payment - FP0	594030	0.38020327
80444278	COMP CCC 12/15/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	0.61979673
80445437	BUCKLAND RD. 274, S. WINDSOR - INST		Fees + Payment - FP0	107010	1
80266672	DJM. 12 SALEM RD WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80266676	Appt 3/29/25 RC PAD 307 DISC / RECO		Fees + Payment - FP0	594030	1
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Fees + Payment - FP0	108030	0.00179001
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Fees + Payment - FP0	593010	0.0117565
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Fees + Payment - FP0	107010	0.94336279
80434969	AE/AC-2 BOXWOOD LA, GREENWICH-P#770		Fees + Payment - FP0	583280	0.04309069
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Fees + Payment - FP0	107010	0.12491065
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Fees + Payment - FP0	593010	0.47498213
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Fees + Payment - FP0	108030	0.08756254
80284277	3.19.25 EVENT 56335661 JOB COMPLETE		Fees + Payment - FP0	593020	0.31254467
80294522	HARTFORD, COVENTRY, 36,		Fees + Payment - FP0	107010	1
80294525	AE/JD; 53 ARCHER LN STAMFORD; 200A		Fees + Payment - FP0	108030	0.22167187
80294525	AE/JD; 53 ARCHER LN STAMFORD; 200A		Fees + Payment - FP0	107010	0.77832813
80468256	11/17-TURNOVER- YOUNG RD-ORCHARD HI		Fees + Payment - FP0	107010	0.5326712
80468256	11/17-TURNOVER- YOUNG RD-ORCHARD HI		Fees + Payment - FP0	593010	0.4673288
80195253	JLB 310T RIVERBANK RD STMFD DEMO OH		Fees + Payment - FP0	108030	1
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Fees + Payment - FP0	107010	0.97043058
80373447	EA-Conv# 1709081-MAkeReadyNonReimb-		Fees + Payment - FP0	593010	0.02956942
80465023	Flanders Rd, Stonington - P7809 in		Fees + Payment - FP0	107010	1
80211056	*D&D* BC - Conv. 1721933 - Priority		Fees + Payment - FP0	593020	0.63627504
80211056	*D&D* BC - Conv. 1721933 - Priority		Fees + Payment - FP0	596000	0.07590688
80211056	*D&D* BC - Conv. 1721933 - Priority		Fees + Payment - FP0	593040	0.28781808
80383319	(LC) DJM. 6 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	107010	1
80383320	(LC) DJM. 6 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	108030	1
80477875	12/1/25 16087:GULF:RD:STAFFORD:CT /		Fees + Payment - FP0	107010	1
80228222	AE/DL; 3 PARKLAND DR; DARIEN - DEMO		Fees + Payment - FP0	593010	0.0087043
80228222	AE/DL; 3 PARKLAND DR; DARIEN - DEMO		Fees + Payment - FP0	108030	0.9912957
80267617	COMP NTW 3/4/25* WATERBURY,441 HIGH		Fees + Payment - FP0	596000	1
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Fees + Payment - FP0	107010	0.79874725
80477419	*11/29/25, RSO, MIDDLETOWN, 266 BA		Fees + Payment - FP0	593040	0.20125275
80324973	TURNOVER**HOLLAND(23) RD --		Fees + Payment - FP0	107010	1
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Fees + Payment - FP0	594030	0.01628508
80485362	AE/MJP 9A- 52 Sherwood Pl / GRN / 9		Fees + Payment - FP0	107010	0.98371492
80220240	NO POLE - COMP HAR 8/6/25-WATERBURY		Fees + Payment - FP0	596000	1
80220241	Muni Hanks Hill Rd 285, Mansfield.		Fees + Payment - FP0	107010	1
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Fees + Payment - FP0	593040	0.01694834
80264667	PRINT MDB - WATERTOWN, BUCKINGHAM,		Fees + Payment - FP0	107010	0.98305166
80388150	AE/JD; 24 HALPIN AVE STAM; DEMO OH		Fees + Payment - FP0	108030	1
80268481	COMP CCC 04/10/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80268496	COMP TOL 3/11/25* EAST HARTFORD, 17		Fees + Payment - FP0	596000	1
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Fees + Payment - FP0	108030	0.02672322
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Fees + Payment - FP0	583280	0.03215614
80389100	15D 1/07 AP-96 Clinic Dr NB - P#375		Fees + Payment - FP0	107010	0.94112064
80277031	JD; IDLEWOOD(215) DR; REPLACE		Fees + Payment - FP0	107010	0.82668361
80277031	JD; IDLEWOOD(215) DR; REPLACE		Fees + Payment - FP0	108030	0.17331639
80294505	**45 TABOR DRIVE branford. p4681 in		Fees + Payment - FP0	108030	0.49627572
80294505	**45 TABOR DRIVE branford. p4681 in		Fees + Payment - FP0	107010	0.40036061
80294505	**45 TABOR DRIVE branford. p4681 in		Fees + Payment - FP0	593040	0.10336368
80294507	COMP CCC 04/24/25 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.97948553
80294507	COMP CCC 04/24/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.02051447
80287794	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80319967	AC-10A DINGLE BROOK RD, BROOKFIELD-		Fees + Payment - FP0	107010	1
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	583280	0.03446413
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	595000	0.00273366
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	107010	0.78264199
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	593040	0.07392326
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	593010	0.02797348
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	596000	0.00461573
80252944	TW - Conv. 1657169 - Make Ready Non		Fees + Payment - FP0	593050	0.07364775
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Fees + Payment - FP0	593040	0.04567564
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Fees + Payment - FP0	108030	0.02906632
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Fees + Payment - FP0	593010	0.15766995
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Fees + Payment - FP0	593020	0.7261241
80252945	ALL WORK COMPLETE - GP - OLD NEW EN		Fees + Payment - FP0	107010	0.04146399
80348141	3PA MR#1787824 (2 poles) Non-Priori		Fees + Payment - FP0	107010	1
80273806	POST CONSTRUCTION - 5 Pilgrim Path		Fees + Payment - FP0	107010	1
80273807	JD; BRIARWOODS TRL STAMFORD; BROKEN		Fees + Payment - FP0	107010	1
80318372	KATE LN 241, TOLLAND - DB FOUNDATIO		Fees + Payment - FP0	594030	1
80284213	MB; 9 FIELDSTONE CT, BETHEL		Fees + Payment - FP0	107010	1
80284214	*D&D*Conv#1670131-PriorityMakeReady		Fees + Payment - FP0	593040	1
80260219	*NL AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	1
80464724	COMP HAR 12/9/25* FIXTURE CHANGE* D		Fees + Payment - FP0	107010	1
80464728	MIDDLETOWN, BUTTERNUT, 351, JOHN SA		Fees + Payment - FP0	107010	1
80257694	DG P#1409 RT 171 WOODSTOCK - PR NOT		Fees + Payment - FP0	593040	1
80451096	CD02770 2025 Trip Saver-Bloomfield-		Fees + Payment - FP0	107010	1
80311472	MG-P#117-DAYVILLE, PUTNAM(82) ROAD-		Fees + Payment - FP0	108030	1
80253096	**10 PARKER PLACE branford p40450 s		Fees + Payment - FP0	186010	1
80343768	SN - Conv 1820869 - Make Ready Non-		Fees + Payment - FP0	593020	1
80239613	TL - PENNSYLVANIA AVE, #103 NIANTIC		Fees + Payment - FP0	108030	0.25832923
80239613	TL - PENNSYLVANIA AVE, #103 NIANTIC		Fees + Payment - FP0	107010	0.74167077
80283224	2024 POLE PROJECT-ROCKY HILL-WOODFI		Fees + Payment - FP0	596000	1
80283225	GUILFORD, BIRCH, 146, BRENDAN CASSI		Fees + Payment - FP0	593050	1
80193368	Bailey Rd 85, Enfield. Turnover. Sp		Fees + Payment - FP0	593040	0.22905908
80193368	Bailey Rd 85, Enfield. Turnover. Sp		Fees + Payment - FP0	593020	0.77094092
80335168	Jpt-400 Riverside Ave Bristol P1047		Fees + Payment - FP0	593050	1
80291229	DONE PRINT CRP-31 Jerome ave BUR, n		Fees + Payment - FP0	107010	1
80291230	MG-P#1152.5-BROOKLYN, GORMAN(277) R		Fees + Payment - FP0	107010	1
80436462	KAATSKILL LN, REF. #3, REF. #6 NIAN		Fees + Payment - FP0	107010	1
80430624	AE/JLB 8 WINDSOR RD DRN DEMO OH SVC		Fees + Payment - FP0	108030	1
80430625	P LEBANON, KICK HILL, 471, FRANK BL		Fees + Payment - FP0	594030	1
80274270	ALL WORK COMPLETE - GP - REPLACE SE		Fees + Payment - FP0	107010	0.77830986
80274270	ALL WORK COMPLETE - GP - REPLACE SE		Fees + Payment - FP0	108030	0.22169014
80458490	10/31/25- CARTER RD, POMFRET		Fees + Payment - FP0	107010	1
80352950	MPB; 252 BAKER RD, ROXBURY - UV SVC		Fees + Payment - FP0	107010	1
80379497	301 OLD BLACK POINT RD, NIANTIC - R		Fees + Payment - FP0	108030	1
80379498	7/29/25 ZWICKS FARM (22) RD -- 1364		Fees + Payment - FP0	108030	0.23859818
80379498	7/29/25 ZWICKS FARM (22) RD -- 1364		Fees + Payment - FP0	107010	0.76140182
80396966	COMP HAR 11/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Fees + Payment - FP0	593010	0.02098269
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Fees + Payment - FP0	107010	0.54856618
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Fees + Payment - FP0	583280	0.4137524
80396967	MPB; INT-109660-DG UPGRADE - 602 SO		Fees + Payment - FP0	108030	0.01669872
80304214	MM - 928 WEST RD, NEW CANAAN - NSVC		Fees + Payment - FP0	107010	1
80375049	15D 8/19 LD - 63 HIGHLAND ST,NEWING		Fees + Payment - FP0	107010	1
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Fees + Payment - FP0	593010	0.00198053
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Fees + Payment - FP0	108030	0.87432392
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Fees + Payment - FP0	107010	0.10431183
80485752	POLE 1854 TOBY HILL ROAD WESTBROOK		Fees + Payment - FP0	583280	0.01938373
80309681	NEEDS RECONDUCT - COMP CCC 06/18/25		Fees + Payment - FP0	596000	1
80309682	COMP CCC 06/18/25 - UG FAULT - MIDD		Fees + Payment - FP0	596000	0.97201301
80309682	COMP CCC 06/18/25 - UG FAULT - MIDD		Fees + Payment - FP0	107010	0.02798699
80413649	573 N MAIN ST NAUGATUCK REPLACE OH		Fees + Payment - FP0	107010	0.63645265
80413649	573 N MAIN ST NAUGATUCK REPLACE OH		Fees + Payment - FP0	583280	0.33683033
80413649	573 N MAIN ST NAUGATUCK REPLACE OH		Fees + Payment - FP0	108030	0.02671702
80294237	MONTVILLE, VELGOUSE, 72, Ray Caspe		Fees + Payment - FP0	107010	1
80331234	EVW - 5/14 - CARAY HILL RD, SHARON,		Fees + Payment - FP0	107010	1
80350583	APT. 7/28 AVON, HOLLISTER, 207, DB		Fees + Payment - FP0	107010	1
80298483	MM - 0 OLD RIDGEFIELD RD, WILTON -		Fees + Payment - FP0	108030	0.32867479
80298483	MM - 0 OLD RIDGEFIELD RD, WILTON -		Fees + Payment - FP0	107010	0.67132521
80375098	(LC) DEMO TC 7 CASA TORCH LN, RFLD:		Fees + Payment - FP0	108030	1
80466430	AE/SC: 63 LOCUST ST, GRN - DEMO OH		Fees + Payment - FP0	108030	1
80466432	CB-CD02215 Install Viper RR 35L9-64		Fees + Payment - FP0	108030	0.00007452
80466432	CB-CD02215 Install Viper RR 35L9-64		Fees + Payment - FP0	107010	0.99901432
80466432	CB-CD02215 Install Viper RR 35L9-64		Fees + Payment - FP0	583280	0.00091116
80334299	JF-*POST CNSTR.*40 MACARTHUR RD (P#		Fees + Payment - FP0	107010	0.72460556
80334299	JF-*POST CNSTR.*40 MACARTHUR RD (P#		Fees + Payment - FP0	108030	0.27539444
80442826	CD02717 Replace 40K/100A body trips		Fees + Payment - FP0	593010	0.00099447
80442826	CD02717 Replace 40K/100A body trips		Fees + Payment - FP0	107010	0.99900553
80315342	AMM 999 W MAIN ST, MERIDEN. TREE F		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80286111	MM 1148 t Voluntown Rd Griswold P#2		Fees + Payment - FP0	107010	1
80434955	9A - CAR VS POLE - APPROVED 12/19/2		Fees + Payment - FP0	107010	0.03274394
80434955	9A - CAR VS POLE - APPROVED 12/19/2		Fees + Payment - FP0	108030	0.96725606
80382258	7/21/25 PRI DB CABLE 9 FOX RUN, NEW		Fees + Payment - FP0	107010	1
80388615	(LC) DJM. 8 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	108030	1
80486858	**TURNOVER** E# 5826635 119 LITTLE		Fees + Payment - FP0	593040	1
80292767	PRINT BJQ, LTCH, P #1273 (148) NORF		Fees + Payment - FP0	107010	1
80301159	**568 OLD CLINTON ROAD WESTBROOK p		Fees + Payment - FP0	107010	1
80315034	Mapleton Ave 1761, Suffield. Tree V		Fees + Payment - FP0	107010	1
80315036	MANCHESTER, OLCOTT, 95, Pole#3298,		Fees + Payment - FP0	593050	1
80315038	MADISON - BENTWATER (15) DISC/RECON		Fees + Payment - FP0	594030	1
80267377	DG VAR LOCS SOMERS TPKE WOODSTOCK C		Fees + Payment - FP0	593040	1
80267378	TO BE CAN **MM - 102 SILVER RIDGE R		Fees + Payment - FP0	107010	1
80398204	COMP TOL 9/4/25* GRANBY, 13 HUNTERS		Fees + Payment - FP0	596000	1
80261812	2/12 - RSO - burnham - NEW STATE(11		Fees + Payment - FP0	593040	1
80283145	AE/TC 63 LOCUST ST, GRN: P#67961 IN		Fees + Payment - FP0	107010	1
80484611	DL; 18 TAIT RD,OLD GREENWICH; REPLA		Fees + Payment - FP0	107010	1
80436678	MPB; 69 TURKEY ROOST RD, MONROE - F		Fees + Payment - FP0	107010	1
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Fees + Payment - FP0	583280	0.03412218
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Fees + Payment - FP0	107010	0.96304348
80436681	P#2167-72 KINNE ROAD CANTERBURY-INS		Fees + Payment - FP0	108030	0.00283434
80332195	*ASP* Convo# 1275812 3rd Party Proj		Fees + Payment - FP0	596000	1
80332196	**ALL WORK COMP** KM POLE3207 89 GR		Fees + Payment - FP0	108030	0.24806914
80332196	**ALL WORK COMP** KM POLE3207 89 GR		Fees + Payment - FP0	107010	0.75193086
80332198	Signed DEMO FORM attached **765 BOS		Fees + Payment - FP0	108030	1
80367844	ALL WORK COMP (GP) 7/11 GUARINO(95		Fees + Payment - FP0	107010	1
80317493	JTR, 135 WATERVILLE RD -AVON, Repla		Fees + Payment - FP0	593040	1
80317494	Apprentices BM; OXFORD, EAST, 7, ER		Fees + Payment - FP0	108030	1
80317498	**MM - 53 LEWIS DR, RIDGEFIELD - RE		Fees + Payment - FP0	108030	1
80277738	03/07/25 Assigned Feds 03/10/25 Sto		Fees + Payment - FP0	593010	1
80367572	OAC-38 WOODDUCK FARMS ROAD WINDSOR-		Fees + Payment - FP0	107010	1
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Fees + Payment - FP0	593040	0.02764433
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Fees + Payment - FP0	594030	0.01646111
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Fees + Payment - FP0	107010	0.95283118
80299477	(LC) DJM. 26 HILLANDALE RD WESTPORT		Fees + Payment - FP0	593010	0.00306339
80298809	COMP TOL 4/22/25* BRISTOL-17 SHERMA		Fees + Payment - FP0	596000	1
80298810	DONE PRINT EVW - 413 Trailsend Dr,		Fees + Payment - FP0	594030	1
80298814	**10 WAKEFIELD ROAD BRANFORD p5073		Fees + Payment - FP0	107010	1
80245107	COMP TOL 2/3/25** MIDDLETOWN,117 MA		Fees + Payment - FP0	596000	1
80245108	167 MILLBROOK RD, MERIDEN - DISC/RE		Fees + Payment - FP0	108030	0.17472863
80245108	167 MILLBROOK RD, MERIDEN - DISC/RE		Fees + Payment - FP0	107010	0.82527137
80326135	DJM. 7 ROSHAB LN WESTPORT. DB TEMP		Fees + Payment - FP0	108030	1
80300288	MUNI 18 HEIDI DR., VERNON - BRING O		Fees + Payment - FP0	108030	0.22169014
80300288	MUNI 18 HEIDI DR., VERNON - BRING O		Fees + Payment - FP0	107010	0.77830986
80318342	SLATER RD 88, TOLLAND - DB FOUNDATI		Fees + Payment - FP0	594030	1
80318343	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80318346	AE/JD; 38 CAMP AVE STAMFORD; DEMO O		Fees + Payment - FP0	108030	1
80460751	(LC) TC 48 KETTLE CREEK, WESTON: P#		Fees + Payment - FP0	108030	1
80197577	RSO DAMICO - EVENT 5537336 11.17.24		Fees + Payment - FP0	108030	0.60480307
80197577	RSO DAMICO - EVENT 5537336 11.17.24		Fees + Payment - FP0	107010	0.39519693
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Fees + Payment - FP0	584280	0.02599465
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Fees + Payment - FP0	593040	0.01212284
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Fees + Payment - FP0	107010	0.9189033
80483536	WINDSOR, 20 DAY HILL RD, INS 3PH RI		Fees + Payment - FP0	108030	0.04297921
80287063	COMP HAR 07/17/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80287066	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80225652	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80409819	*AWC* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Fees + Payment - FP0	108030	0.00636985
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Fees + Payment - FP0	107010	0.91349976
80428010	COMP 9.25 -- 198 CHAPLIN RD, EAST		Fees + Payment - FP0	583280	0.08013039
80382480	AE/SC: 403 STANWICH RD GRN - 200A O		Fees + Payment - FP0	107010	0.76140182
80382480	AE/SC: 403 STANWICH RD GRN - 200A O		Fees + Payment - FP0	108030	0.23859818
80295174	NS AE/TC 40 ORCHARD ST, GRN: P#6936		Fees + Payment - FP0	107010	1
80295177	WRTN - DM - GLASTONBURY, NEW LONDON		Fees + Payment - FP0	108030	1
F2511140	Replace Fire Alarm Devices	New Britain - Replace Fire Alarm Devices	Fees + Payment - FP0	108030	0.05
F2511140	Replace Fire Alarm Devices	New Britain - Replace Fire Alarm Devices	Fees + Payment - FP0	107010	0.95
F2511141	Install Hallway Receptacle	Stamford - Install Hallway Receptacle	Fees + Payment - FP0	107010	1
F2511143	Torrington - Replace LED FixturesTo	Torrington - Replace LED Fixtures	Fees + Payment - FP0	108030	0.05
F2511143	Torrington - Replace LED FixturesTo	Torrington - Replace LED Fixtures	Fees + Payment - FP0	107010	0.95
80404447	SUFFIELD, EAST, 1069, Benjamin Bie		Fees + Payment - FP0	593050	1
80404448	COMP TOL 9/9/25* OLD LYME, 0 HOWARD		Fees + Payment - FP0	596000	1
80310392	COMP TOL 5/7/25* FIXTURE CHANGE * G		Fees + Payment - FP0	596000	1
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Fees + Payment - FP0	107010	0.05296325
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Fees + Payment - FP0	593040	0.20020866
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Fees + Payment - FP0	108030	0.41313859
80355755	ALL WORK COMP (GP) 07/01/25 Hunters		Fees + Payment - FP0	583280	0.33368951
80241035	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80405229	Apprentices Long Meadow Ln Bethel F		Fees + Payment - FP0	107010	1
80287002	PD-60 COLMAN ST N. LONDON/UPGD OH S		Fees + Payment - FP0	108030	0.25832923
80287002	PD-60 COLMAN ST N. LONDON/UPGD OH S		Fees + Payment - FP0	107010	0.74167077
80300718	APPT 5/14 PM-41 MAIN ST DURHAM-MLC-		Fees + Payment - FP0	107010	1
80344406	WM; DANBURY, SOUTH, 31-35,		Fees + Payment - FP0	107010	1
80485424	Fcomp 540 NEW PARK AVE, WEST HARTFO		Fees + Payment - FP0	107010	1
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Fees + Payment - FP0	593050	0.08764129
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Fees + Payment - FP0	583280	0.26627213
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Fees + Payment - FP0	107010	0.29603327
80338335	FCOMP *TURNOVER* 6/6 MONTEVIDEO (12		Fees + Payment - FP0	108030	0.35005332
80293561	MG-P#1517-BROOKLYN, SOUTH (12) ST-I		Fees + Payment - FP0	107010	0.90656037
80293561	MG-P#1517-BROOKLYN, SOUTH (12) ST-I		Fees + Payment - FP0	593040	0.04671981
80293561	MG-P#1517-BROOKLYN, SOUTH (12) ST-I		Fees + Payment - FP0	593010	0.04671981
80220994	3PA Convo#1719617 Non-Priority, Enf		Fees + Payment - FP0	107010	0.59486804
80220994	3PA Convo#1719617 Non-Priority, Enf		Fees + Payment - FP0	593040	0.40513196
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Fees + Payment - FP0	593010	0.13749853
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Fees + Payment - FP0	108030	0.14422207
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Fees + Payment - FP0	593040	0.01926631
80287134	AE/RL:14 DEER LN: GRN:INSTALL 200'		Fees + Payment - FP0	107010	0.69901309
80351233	(RR) 6/23/25 9A PURCHASE BROOK (165		Fees + Payment - FP0	107010	1
80363487	31 DriveWay, GF- Ins Oh Svc from P		Fees + Payment - FP0	107010	1
80363834	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	1
80265099	AE/DL; 11 NOB HILL LN - STAMFORD;		Fees + Payment - FP0	107010	0.48260526
80265099	AE/DL; 11 NOB HILL LN - STAMFORD;		Fees + Payment - FP0	108030	0.51739474
80265103	JSG - 2/22 - RIDGE(25) RD -- SN2388		Fees + Payment - FP0	108030	0.22169014
80265103	JSG - 2/22 - RIDGE(25) RD -- SN2388		Fees + Payment - FP0	107010	0.77830986
80458513	10/31/25- BUTTS BRIDGE RD/CANTERBUR		Fees + Payment - FP0	107010	0.97974715
80458513	10/31/25- BUTTS BRIDGE RD/CANTERBUR		Fees + Payment - FP0	593010	0.02025285
80340165	COMP NTW 06/23/25 - BETHANY-275 MIL		Fees + Payment - FP0	596000	1
80340166	ZK - W HTFD (OH Svc Upgrade) - 29 H		Fees + Payment - FP0	107010	0.65909747
80340166	ZK - W HTFD (OH Svc Upgrade) - 29 H		Fees + Payment - FP0	108030	0.34090253
80420809	(LC) JES; 52 -54-56 MAIN ST. NORWAL		Fees + Payment - FP0	107010	1
80485808	9A - CAR VS PAD 14 - APPROVED 2/6/		Fees + Payment - FP0	584280	0.15359126
80485808	9A - CAR VS PAD 14 - APPROVED 2/6/		Fees + Payment - FP0	107010	0.84640874
80294194	4/14 REMOVE TEMP COLCHESTER, CABIN,		Fees + Payment - FP0	108030	1
80337675	UG 104 BENTON ST HTFD REPLACE VLT T		Fees + Payment - FP0	107010	1
80451904	(LC) MM - 44 FOREST LN, WILTON - UP		Fees + Payment - FP0	107010	1
80324476	3PA MR#1787844 (10 poles) NP, NB Da		Fees + Payment - FP0	593040	1
80370906	ALL WORK COMP (GP) 7/17 ADDISON RD		Fees + Payment - FP0	583280	0.22036606
80370906	ALL WORK COMP (GP) 7/17 ADDISON RD		Fees + Payment - FP0	593040	0.41111582
80370906	ALL WORK COMP (GP) 7/17 ADDISON RD		Fees + Payment - FP0	108030	0.36851813
80370909	7/16/25 MUD POND RD NEW MILFORD		Fees + Payment - FP0	108030	0.41183067
80370909	7/16/25 MUD POND RD NEW MILFORD		Fees + Payment - FP0	107010	0.58816933
80430247	(LC) MM - 100 MATHER ST, WILTON - R		Fees + Payment - FP0	108030	0.00900366
80430247	(LC) MM - 100 MATHER ST, WILTON - R		Fees + Payment - FP0	583280	0.1101234
80430247	(LC) MM - 100 MATHER ST, WILTON - R		Fees + Payment - FP0	107010	0.88087294
80283403	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593010	0.20686255
80283403	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593020	0.71037928
80283403	*D&D* KG Conv#1727966-RegularMakeRe		Fees + Payment - FP0	593040	0.08275817
80318726	16 Marshall St		Fees + Payment - FP0	107010	0.48321515
80318726	16 Marshall St		Fees + Payment - FP0	593010	0.51678485
80196856	AP- Myrtle St, New Britain -MH#415		Fees + Payment - FP0	593040	1
80311764	COMP NTW 5/12/25* GREENWICH-NEAR UN		Fees + Payment - FP0	107010	1
80311767	COMP NTW 5/5/25* FIXTURE CHANGE * N		Fees + Payment - FP0	596000	1
80432244	*WRTN* 175 JOHNSON ST MIDDLETOWN -		Fees + Payment - FP0	107010	1
80376228	15D 8/26 SMD - 10 PINE RIDGE RD MID		Fees + Payment - FP0	107010	1
80307951	4/21 - RSO - winiarski - CARVER(		Fees + Payment - FP0	593040	1
80482853	JLB 9A 528 BOSTON POST RD DRN REPL		Fees + Payment - FP0	107010	1
80329161	1 TWIN VALLEY RD, EAST LYME - INST		Fees + Payment - FP0	107010	1
80310991	JRP - 45 Teri Ct SOG Repl 25KVA at		Fees + Payment - FP0	594260	1
80264707	DONE PRINT BJQ, MRRS, P #1105 (54)		Fees + Payment - FP0	107010	1
80268031	PRINT EVW - Main St, Salisbury P#18		Fees + Payment - FP0	107010	1
80326864	GDK AVON, 44 WEATHERSTONE, NEW DB S		Fees + Payment - FP0	107010	1
80326866	TL - PUMPKIN GRV, #16 EAST LYME //		Fees + Payment - FP0	107010	1
80373337	COMP HAR 07/24/25 - BEACON FALLS-74		Fees + Payment - FP0	107010	1
80373338	15D 9/9 SL - 77-78 Shea Cir, CHE -		Fees + Payment - FP0	107010	1
80388740	GLASTONBURY, CEDAR RIDGE, 185, KIMB		Fees + Payment - FP0	593050	1
80492808	RA EM p703 157 KEARNEY RD, POMFRET		Fees + Payment - FP0	107010	1
80389137	COMP HAR 8/14/25* BLOOMFIELD-44 MOU		Fees + Payment - FP0	596000	1
80389139	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	593010	0.00119966
80389139	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	583280	0.00164789
80389139	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	594030	0.00285729
80389139	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	107010	0.99415742
80389139	RA-CD02491, Verogy DG, reconduct pr		Fees + Payment - FP0	595000	0.00013774
80211561	1/21 VERIFIED EVENT#555533 WORK ORD		Fees + Payment - FP0	107010	1
80402437	5D 10/09 AP-45 Buell St, New Britai		Fees + Payment - FP0	107010	1
80402439	COMP CCC 11/07/25 - UG FAULT * ELLI		Fees + Payment - FP0	596000	0.19983888
80402439	COMP CCC 11/07/25 - UG FAULT * ELLI		Fees + Payment - FP0	594030	0.51349416
80402439	COMP CCC 11/07/25 - UG FAULT * ELLI		Fees + Payment - FP0	107010	0.28666697
80294503	OH 43/45 WINCHESTER ST HTFD RMV EXI		Fees + Payment - FP0	108030	0.25832307
80294503	OH 43/45 WINCHESTER ST HTFD RMV EXI		Fees + Payment - FP0	107010	0.74167693
80372184	(LC) DJM. 2 FAIRPORT RD WESTPORT. O		Fees + Payment - FP0	107010	1
80372187	COMP TOL 07/28/25 - STORRS-4 HILL P		Fees + Payment - FP0	596000	1
80408096	Jpt-187 Garden St Bristol P4890 - R		Fees + Payment - FP0	593050	1
80198322	*D&D*Conv. 1646100 - Priority Make		Fees + Payment - FP0	596000	1
80305338	*ASP* 3rd Party MR#1655853 (11 Pole		Fees + Payment - FP0	593040	0.5463615
80305338	*ASP* 3rd Party MR#1655853 (11 Pole		Fees + Payment - FP0	594030	0.17548137
80305338	*ASP* 3rd Party MR#1655853 (11 Pole		Fees + Payment - FP0	593020	0.27815714
80298773	COMP TOL 4/22/25* BRISTOL-477 PERKI		Fees + Payment - FP0	596000	1
80298774	COMP TOL 4/22/25*BRISTOL-30 MORNING		Fees + Payment - FP0	596000	1
80298777	RM, 0 NORFIELD RD - WESTON !! POLE		Fees + Payment - FP0	593050	1
80342517	COMP TOL 06/16/25 - MANCHESTER-95 B		Fees + Payment - FP0	596000	1
80478412	AE/AC-1 STRAWBRIDGE LA, GREENWICH-P		Fees + Payment - FP0	107010	1
80485373	#9A/TURNOVER*12/11 - AWC - HIGHLAND		Fees + Payment - FP0	107010	1
81118938	DL; 11/7: LINCOLN AVE, STAMFORD; RE		Fees + Payment - FP0	107010	1
80438407	Alden One *AWC* Frontier Pole Inspe		Fees + Payment - FP0	583280	0.05083494
80438407	Alden One *AWC* Frontier Pole Inspe		Fees + Payment - FP0	108030	0.00415625
80438407	Alden One *AWC* Frontier Pole Inspe		Fees + Payment - FP0	593050	0.00571748
80438407	Alden One *AWC* Frontier Pole Inspe		Fees + Payment - FP0	107010	0.93929133
80229339	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80195795	CC; BROOKFIELD, KELLOGG, 96 , David		Fees + Payment - FP0	107010	0.77830986
80195795	CC; BROOKFIELD, KELLOGG, 96 , David		Fees + Payment - FP0	108030	0.22169014
80290179	(cp) ZK - SIMSBURY (OH Xfmr Install		Fees + Payment - FP0	107010	1
80290180	832 Lake Dr, GF- Rplc Oh Svc to Mas		Fees + Payment - FP0	107010	0.75674214
80290180	832 Lake Dr, GF- Rplc Oh Svc to Mas		Fees + Payment - FP0	108030	0.24325786
80315920	JS - Conv. 1728405 - Make Ready Non		Fees + Payment - FP0	594030	0.90958442
80315920	JS - Conv. 1728405 - Make Ready Non		Fees + Payment - FP0	594260	0.09041558
80315921	AC-37 HOLIDAY POINT RD, SHERMAN-M/L		Fees + Payment - FP0	108030	1
80292203	4/2 - RSO - -rago: ARAWAK(45) DR -		Fees + Payment - FP0	107010	1
80292207	2_056_Minor Hotspot in Manchester		Fees + Payment - FP0	593040	1
80325908	TL - #3 WHITNEY LN EAST LYME // CLE		Fees + Payment - FP0	107010	0.582235
80325908	TL - #3 WHITNEY LN EAST LYME // CLE		Fees + Payment - FP0	594030	0.26316444
80325908	TL - #3 WHITNEY LN EAST LYME // CLE		Fees + Payment - FP0	108030	0.15460056
80331741	PD-264 BOSTON POST RD WATERFORD- P#		Fees + Payment - FP0	593040	1
80453370	COMP HAR 12/2/25* HOT! WATERTOWN-97		Fees + Payment - FP0	107010	1
80402706	COMP TOL 10/14/25** STORRS, 90 ELLI		Fees + Payment - FP0	596000	1
80254333	MATERIAL - UG 15D 3/4 PM-414 BERLIN		Fees + Payment - FP0	107010	1
80295146	*all work comp*4.6.25(RSO Donnelly)		Fees + Payment - FP0	108030	0.03045748
80295146	*all work comp*4.6.25(RSO Donnelly)		Fees + Payment - FP0	593020	0.76087767
80295146	*all work comp*4.6.25(RSO Donnelly)		Fees + Payment - FP0	107010	0.04344853
80295146	*all work comp*4.6.25(RSO Donnelly)		Fees + Payment - FP0	593010	0.16521631
80295148	SEE WO 20209071 - COMP CCC 10/29/25		Fees + Payment - FP0	596000	1
80145801	* PL: REPL P#757, INST 25kV XFMR &		Fees + Payment - FP0	107010	1
80359448	GREAT QUARTER RD NEWTOWN		Fees + Payment - FP0	107010	1
3H033620	(30): WEST HARTFORD, WOODLAWN ST -	-	Fees + Payment - FP0	107010	1
80255688	TC 80 LEWIS ST, GRN: P#70296 REMOVE		Fees + Payment - FP0	108030	1
80355376	COMP TOL 07/07/25 - GLASTONBURY-137		Fees + Payment - FP0	596000	1
80355377	NORTHGATE (40) AVON, CT, replace t		Fees + Payment - FP0	594030	1
80241884	MG-P#199-HANOVER- MAIN (451) ST-INS		Fees + Payment - FP0	107010	1
80227909	TL - CONNECTICUT RD, #79 SOUTH LYME		Fees + Payment - FP0	108030	1
80416930	*AWC* Cemetery Rd 14, East Windsor.		Fees + Payment - FP0	107010	1
80387694	15DD 2/3 MANCHESTER, 177-179 HIGH,		Fees + Payment - FP0	107010	1
80387695	(LC) DJM. 19 JOANN CIR WESTPORT. OH		Fees + Payment - FP0	108030	1
80293522	TL - HALLS RD, REF. #19 OLD LYME //		Fees + Payment - FP0	107010	1
80288111	PRINT EVW - 10 Crossfields Dr, Shar		Fees + Payment - FP0	108030	1
80288114	APPT 5/19 Jpt-183 Fox Den Rd Bristo		Fees + Payment - FP0	108030	0.55946295
80288114	APPT 5/19 Jpt-183 Fox Den Rd Bristo		Fees + Payment - FP0	107010	0.44053705

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80350428	5674:GLEN:AVE:NORWALK:CT		Fees + Payment - FP0	107010	1
80350429	MADISON - DISC/RECON FOR METER SOCK		Fees + Payment - FP0	594030	1
80314761	ST LT MATERIAL COMP NTW 5/15/25* FI		Fees + Payment - FP0	107010	1
80200350	COMP TOL 11/25/24* SUFFIELD, 139 GR		Fees + Payment - FP0	596000	1
80200352	COMP TOL 11/25/24* SUFFIELD, 262 AL		Fees + Payment - FP0	596000	1
80292778	MATERIAL DJM. 3/8/25 MAPLE AVE N WE		Fees + Payment - FP0	107010	1
80092642	07/02 MANCHESTER,74 SPRUCE ST BROKE	-	Fees + Payment - FP0	107010	1
80464335	CAR VS POLE-APPROVED 4/15		Fees + Payment - FP0	107010	0.77683944
80464335	CAR VS POLE-APPROVED 4/15		Fees + Payment - FP0	596000	0.22316056
80457072	NEEDS RECONDUCT-COMP CCC 12/12/25-U		Fees + Payment - FP0	107010	0.21706934
80457072	NEEDS RECONDUCT-COMP CCC 12/12/25-U		Fees + Payment - FP0	594030	0.78293066
80457073	MUNI PRINT GOSHEN, MILTON, 221, AHM		Fees + Payment - FP0	594030	1
80457075	POLE 1327 34 BILL HILL ROAD LYME SH		Fees + Payment - FP0	107010	0.88904523
80457075	POLE 1327 34 BILL HILL ROAD LYME SH		Fees + Payment - FP0	593010	0.11095477
80457076	Tolland Tpke, Manchester - Replace		Fees + Payment - FP0	107010	1
80348970	OH work complete - M.L.C- APT. 8/07		Fees + Payment - FP0	594030	1
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7		Fees + Payment - FP0	593020	0.31248511
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7		Fees + Payment - FP0	108030	0.08750298
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7		Fees + Payment - FP0	593010	0.4750417
80348971	FCOMP RSO 6/20 - RSO - winiarski: 7		Fees + Payment - FP0	107010	0.12497022
80311673	04/30/25 (RSO Knapp) Blackhall St N		Fees + Payment - FP0	107010	0.73086131
80311673	04/30/25 (RSO Knapp) Blackhall St N		Fees + Payment - FP0	108030	0.26913869
80217779	BM; TD-941L - 28M11 LOAD BALANCING		Fees + Payment - FP0	593040	1
80478690	COMP 11/25-RSO-[Peterson]- POMFRET(		Fees + Payment - FP0	107010	0.98812008
80478690	COMP 11/25-RSO-[Peterson]- POMFRET(		Fees + Payment - FP0	108030	0.01187992
80301929	MPB; 15 FIELDSTONE CT, BETHEL - IN		Fees + Payment - FP0	107010	1
80301930	Testing 305J - JC Penny/Amazon		Fees + Payment - FP0	594030	1
80314864	MANCHESTER, DEER RUN, 162, HH2882B,		Fees + Payment - FP0	594030	1
80314865	ST LT MATERIAL COMP NTW 5/15/25*FIX		Fees + Payment - FP0	107010	1
80202046	5DD 12/11 SL - 722 Whispering Oaks		Fees + Payment - FP0	107010	1
80202048	*D&D*3PA MR#1746430 (P7172) NP, NB		Fees + Payment - FP0	593020	1
80844131	DONE PRINT 4/10 JFC- WATERTOWN, ECH		Fees + Payment - FP0	107010	1
25ETR004	ETR -WATERTOWN, CT	ETR -WATERTOWN, CT	Fees + Payment - FP0	107010	1
25ETR005	ETR -BEACON FALLS, CT	ETR -BEACON FALLS, CT	Fees + Payment - FP0	107010	1
80289527	3/27/25 1A KINGSWOOD RD DANBURY		Fees + Payment - FP0	108030	0.16364298
80289527	3/27/25 1A KINGSWOOD RD DANBURY		Fees + Payment - FP0	107010	0.83635702
80246030	*SYS PROJ* CD02444 Pole Integrity 6		Fees + Payment - FP0	107010	0.947512
80246030	*SYS PROJ* CD02444 Pole Integrity 6		Fees + Payment - FP0	593040	0.052488
80311140	9A CAR VS POLE - NO PR AVAILABLE -		Fees + Payment - FP0	593040	1
80466991	(LC) *11/18 DEMO LTR*TC 23 RIVERBAN		Fees + Payment - FP0	108030	1
80380567	867 Voluntown Rd Griswold P#1357 ne		Fees + Payment - FP0	107010	1
80380569	WRTN - DM - GLASTONBURY, BROOKVIEW,		Fees + Payment - FP0	107010	0.00673281
80380569	WRTN - DM - GLASTONBURY, BROOKVIEW,		Fees + Payment - FP0	594030	0.99326719
80422997	MPB; 60 TRANSYLVANIA RD, WOODBURY -		Fees + Payment - FP0	107010	1
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/		Fees + Payment - FP0	107010	0.68842417
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/		Fees + Payment - FP0	583280	0.17124349
80479952	9A -CAR VS POLE#737 - APPROVED 4/3/		Fees + Payment - FP0	108030	0.14033235
80204245	DMD POST CONSTRUCTOIN **11/26/24 RO		Fees + Payment - FP0	108030	0.22169014
80204245	DMD POST CONSTRUCTOIN **11/26/24 RO		Fees + Payment - FP0	107010	0.77830986
80266871	MANSFIELD, STORRS RD, 1184, tap cha		Fees + Payment - FP0	593040	1
80266872	Hamilton Rd 1, WL. Switching work o		Fees + Payment - FP0	186010	1
80378068	AP-72 Walsh St, New Britain- P#6652		Fees + Payment - FP0	108030	0.23770524
80378068	AP-72 Walsh St, New Britain- P#6652		Fees + Payment - FP0	593040	0.03005169
80378068	AP-72 Walsh St, New Britain- P#6652		Fees + Payment - FP0	107010	0.40710407
80378068	AP-72 Walsh St, New Britain- P#6652		Fees + Payment - FP0	583280	0.325139
80380522	3PA MR#1746487 (2 Locations) NP, NB		Fees + Payment - FP0	593020	1
80342939	*D&D* EA-Conv#1845347-PriorityMakeR		Fees + Payment - FP0	594030	1
4N031748	MF - OSWEGATCHIE RD WATERFORD-POLE	10/30: OSWEGATCHIE RD WATERFORD:POLE#914 POLE AND GUY NEED TO BE REPLACED ASAP	Fees + Payment - FP0	107010	1
80264069	COMP TOL 3/12/25 FIXTURE CHANGE* VE		Fees + Payment - FP0	107010	1
80285076	WRTN - DM - FAIRVIEW TERR - GLASTON		Fees + Payment - FP0	107010	1
80285080	COMP CCC 04/23/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.97449793
80285080	COMP CCC 04/23/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.02550207
80285081	** MM - 513 MAIN ST, NEW CANAAN -		Fees + Payment - FP0	593040	0.06677628
80285081	** MM - 513 MAIN ST, NEW CANAAN -		Fees + Payment - FP0	107010	0.93322372
80330931	7 Faulkner Dr, GF- Ins Oh Midspan S		Fees + Payment - FP0	107010	1
80437240	11 ANNA WILLIAMS RD, LEDYARD / NEW		Fees + Payment - FP0	107010	1
80483737	9A- CAR VS POLE -NONBILLABLE- LOW L		Fees + Payment - FP0	107010	1
80202543	DJM. 52 MARION RD WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80202544	15 dd by 2/18/25 SD; 289 MAIN ST DA		Fees + Payment - FP0	107010	1
80313456	125 PINNACLE RD., ELLINGTON - OH SV		Fees + Payment - FP0	107010	1
80313458	69 CRYSTAL LAKE RD., ELLINGTON - OH		Fees + Payment - FP0	107010	1
80390048	9A CAR VS WIRE - NO PR FOUND - >$20		Fees + Payment - FP0	593040	1
80484871	9A POLE 351 CT 148 KILLINGWORTH REP		Fees + Payment - FP0	107010	1
80263287	185 HILLSIDE DR., S. WINDSOR - METE		Fees + Payment - FP0	107010	0.69920967
80263287	185 HILLSIDE DR., S. WINDSOR - METE		Fees + Payment - FP0	108030	0.30079033
80307128	WEST SUFFIELD, WARNERTOWN, 261, MIC		Fees + Payment - FP0	593050	1
82573270	6/22 - RSO - (CROWLCJ) BURLINGTON(		Fees + Payment - FP0	107010	1
80370386	15D 9/9 JRP - 6 Upson Pl SOG Inst 2		Fees + Payment - FP0	107010	1
80281579	COMP TOL 3/20/25* MIDDLETOWN, 36 PO		Fees + Payment - FP0	596000	1
80363106	COMP HAR 07/14/25 - GREENWICH-471 S		Fees + Payment - FP0	596000	1
80363109	06/30/25 Assigned Feds 07/01/25 GRE		Fees + Payment - FP0	107010	1
80447585	**TURNOVER** E#5789592 10/23/25 FR		Fees + Payment - FP0	107010	1
80447588	CD02717 Replace (3) 25K/100A body t		Fees + Payment - FP0	107010	1
80472639	MADISON - WALL ST (48) - REMOVE TEM		Fees + Payment - FP0	108030	1
80472640	COMP TOL 12/2/25*FIXTURE CHANGE* HA		Fees + Payment - FP0	107010	1
80268832	PRINT EVW - Sharon Rd, Salisbury P#		Fees + Payment - FP0	107010	1
80368655	*ASP* MA-Conv#1798549-MakeReadyNonR		Fees + Payment - FP0	593010	1
80331746	TPA Netspeed LLC CONCO# 1820929 Par		Fees + Payment - FP0	593040	0.04294819
80331746	TPA Netspeed LLC CONCO# 1820929 Par		Fees + Payment - FP0	593010	0.30674775
80331746	TPA Netspeed LLC CONCO# 1820929 Par		Fees + Payment - FP0	594030	0.65030406
80238693	RC POLE 5000 REMOVE OH TEMP SERVICE		Fees + Payment - FP0	108030	1
80266152	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80239703	*D&D* BE - Conv#1755930-PriorityMak		Fees + Payment - FP0	596000	0.50159977
80239703	*D&D* BE - Conv#1755930-PriorityMak		Fees + Payment - FP0	595000	0.49840023
80277685	DONE PRINT CRP - WO 20193945-INT-10		Fees + Payment - FP0	108030	0.57183353
80277685	DONE PRINT CRP - WO 20193945-INT-10		Fees + Payment - FP0	583280	0.34197445
80277685	DONE PRINT CRP - WO 20193945-INT-10		Fees + Payment - FP0	107010	0.08619202
80277687	bm, 43 BENNETTS BRIDGE RD,NTN, REM		Fees + Payment - FP0	593040	1
80466945	362 OAK ST - MANCHESTER, Pole 3253,		Fees + Payment - FP0	593010	0.03020195
80466945	362 OAK ST - MANCHESTER, Pole 3253,		Fees + Payment - FP0	107010	0.96979805
80225669	JDB 36 SKYTOP RD RIDGEFIELD INT-		Fees + Payment - FP0	107010	1
80315896	15D 5/30 LD - 164 EAST RD, BRISTOL		Fees + Payment - FP0	593040	0.05697138
80315896	15D 5/30 LD - 164 EAST RD, BRISTOL		Fees + Payment - FP0	107010	0.94302862
80315899	TOWN TO REPLACE FIXTURE* COMP TOL 0		Fees + Payment - FP0	596000	1
80255682	UG -15DD 3/5 Jpt-23 St Casimir Dr M		Fees + Payment - FP0	108030	1
80304906	SC: 61 SHORE RD GRN, REMOVE SPAN GU		Fees + Payment - FP0	593010	1
80484048	POLE 2026 SCOTCH CAP ROAD WATERFORD		Fees + Payment - FP0	107010	1
80415888	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.89536685
80415888	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	595000	0.00770515
80415888	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	583280	0.096928
80454082	POLE 2803 1033 SAYBROOK ROAD HADDAM		Fees + Payment - FP0	593010	0.02931136
80454082	POLE 2803 1033 SAYBROOK ROAD HADDAM		Fees + Payment - FP0	107010	0.97068864
80393507	3PA MR#1746503 (13 POLES) NP, NB, B		Fees + Payment - FP0	107010	0.7
80393507	3PA MR#1746503 (13 POLES) NP, NB, B		Fees + Payment - FP0	108030	0.2
80393507	3PA MR#1746503 (13 POLES) NP, NB, B		Fees + Payment - FP0	593040	0.05
80393507	3PA MR#1746503 (13 POLES) NP, NB, B		Fees + Payment - FP0	594030	0.05
80376309	NEW BRITAIN LED PDLS (601906 7EA) W		Fees + Payment - FP0	107010	0.7
80376309	NEW BRITAIN LED PDLS (601906 7EA) W		Fees + Payment - FP0	108030	0.2
80376309	NEW BRITAIN LED PDLS (601906 7EA) W		Fees + Payment - FP0	593040	0.05
80376309	NEW BRITAIN LED PDLS (601906 7EA) W		Fees + Payment - FP0	594030	0.05
DSQ72048	(50): Replace 14H-4x1-4 motor opera	West Brookfield 14H - Replace the 14H-4X1-4 motor operated disconnect switch	Fees + Payment - FP0	107010	1
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Fees + Payment - FP0	593040	0.05
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Fees + Payment - FP0	594030	0.05
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Fees + Payment - FP0	108030	0.2
80197584	Jpt-402 Farmington Ave Farm (Frnt)P		Fees + Payment - FP0	107010	0.7
80344051	DONE PRINT EVW - Demo - 55-57 Wall		Fees + Payment - FP0	108030	1
80357463	7/1 TERRE HAUTE(24) RD -- 1076,939		Fees + Payment - FP0	108030	0.41183067
80357463	7/1 TERRE HAUTE(24) RD -- 1076,939		Fees + Payment - FP0	107010	0.58816933
80357465	AMM 128 FAIRWAY DR, MERIDEN. RUSTE		Fees + Payment - FP0	108030	0.47585945
80357465	AMM 128 FAIRWAY DR, MERIDEN. RUSTE		Fees + Payment - FP0	584280	0.52414055
80348882	*ASP* SW-Convo#1798536-PriorityMake		Fees + Payment - FP0	583280	1
80285793	COMP TOL 3/31/25*MIDDLETOWN, 20 KEL		Fees + Payment - FP0	596000	1
80326630	DG P#1639 8 FABYAN WOODSTOCK RD THO		Fees + Payment - FP0	107010	1
80343595	DG P#1516 380 POMFRET ST PUTNAM RMV		Fees + Payment - FP0	593040	0.08876199
80343595	DG P#1516 380 POMFRET ST PUTNAM RMV		Fees + Payment - FP0	108030	0.91123801
80343597	COMP NTW 06/25/25 - GREENWICH-2 PUT		Fees + Payment - FP0	596000	1
80447819	COMP HAR 11/6/25 * BRANFORD, 103 BU		Fees + Payment - FP0	107010	1
80447821	(LC)RM, 17 STEEPLE TOP RD - NORWALK		Fees + Payment - FP0	107010	1
80339610	OLD BOSTON(131) RD -- M, WILTON, C		Fees + Payment - FP0	107010	1
80245987	*ASP* JP-Conv#1669204-PriorityMakeR		Fees + Payment - FP0	593020	1
80245988	SL - 17 Sierra Ct, Cheshire - #1144		Fees + Payment - FP0	107010	1
DGPM2525	DG PM COST FOR CD02525	DG PM COST FOR CD02525	Fees + Payment - FP0	186010	1
80274154	DM - 3/9 - RSO - pascarelli: #199:		Fees + Payment - FP0	107010	1
80205225	DAISYMAE - Arbutus St Middletown -		Fees + Payment - FP0	593050	0.38619863
80205225	DAISYMAE - Arbutus St Middletown -		Fees + Payment - FP0	108030	0.15528301
80205225	DAISYMAE - Arbutus St Middletown -		Fees + Payment - FP0	107010	0.45851836
80476477	MPB; 105 LAKEMERE DR, SOUTHBURY		Fees + Payment - FP0	107010	1
80476478	Washington Street 9, Windsor Locks.		Fees + Payment - FP0	108030	1
80479083	MADISON - TWILIGHT (27) - DB RISER		Fees + Payment - FP0	107010	1
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Fees + Payment - FP0	108030	0.00787849
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Fees + Payment - FP0	107010	0.79905783
80373884	PRINT 7/20 MAIN ST, CANTON, CT		Fees + Payment - FP0	583280	0.19306368
80208362	*D&D* 3PA MR#1655837 (6 poles) Prio		Fees + Payment - FP0	596000	0.75340971
80208362	*D&D* 3PA MR#1655837 (6 poles) Prio		Fees + Payment - FP0	593020	0.24659029
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Fees + Payment - FP0	593040	0.26605217
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Fees + Payment - FP0	593050	0.12260056
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Fees + Payment - FP0	593020	0.58526109
80289099	TPA Netspeed LLC CONCO# 1746492 Par		Fees + Payment - FP0	596000	0.02608618
80365179	Stafford Rd 337, Mansfield. *DEMO*		Fees + Payment - FP0	107010	1
80244055	15 DD BY 2/18/25 AC-180 ROUTE 39, N		Fees + Payment - FP0	593010	0.22384117
80244055	15 DD BY 2/18/25 AC-180 ROUTE 39, N		Fees + Payment - FP0	107010	0.77615883
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Fees + Payment - FP0	107010	0.90143896
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Fees + Payment - FP0	593010	0.02462159
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Fees + Payment - FP0	583280	0.06044613
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Fees + Payment - FP0	108030	0.00494174
80420665	P#1009-HAMPTON, PUDDING HILL(660)RD		Fees + Payment - FP0	593040	0.00855158
80269648	CLINTON, BRUSH HILL, 28, JOHN MAY		Fees + Payment - FP0	593050	1
80407947	SC: 3 MAHER CT -- 67208, GREENWICH,		Fees + Payment - FP0	107010	1
80467014	TC comp in field WOODSTONE(1		Fees + Payment - FP0	108030	0.00911467
80467014	TC comp in field WOODSTONE(1		Fees + Payment - FP0	107010	0.77039813
80467014	TC comp in field WOODSTONE(1		Fees + Payment - FP0	583280	0.2204872
80356629	PR MAR -TD941L- 17Q2 - 22 Evelyn St		Fees + Payment - FP0	107010	1
80260224	MG-P#3256-BROOKLYN, SOUTH (359) ST-		Fees + Payment - FP0	107010	1
82905822	*SYS PROJ* 3PA MR#1619481 (15 Poles		Fees + Payment - FP0	593020	0.1784364
82905822	*SYS PROJ* 3PA MR#1619481 (15 Poles		Fees + Payment - FP0	596000	0.48385236
82905822	*SYS PROJ* 3PA MR#1619481 (15 Poles		Fees + Payment - FP0	594030	0.33771124
80207855	COMP NTW 12/11/24* EAST BERLIN, 253		Fees + Payment - FP0	596000	1
80368130	INSTALL TEMP SERVICE (GP) 7/11 - GU		Fees + Payment - FP0	107010	1
80342130	COMP TC GROVE LN, GRN: P#70688 REPL		Fees + Payment - FP0	107010	1
80468631	MJP / 28 Haviland Rd / STM / P1917		Fees + Payment - FP0	107010	1
80245078	*ASP* EA-Conv#1681645-Priority Make		Fees + Payment - FP0	593020	1
80211059	APT. 1/02/25 TARIFFVILLE, QUAIL, 1-		Fees + Payment - FP0	594030	1
80378731	COMP TOL 8/21/25* POLE INSTALL* ROC		Fees + Payment - FP0	107010	1
80409851	9/6/25 KENT RD NEW MILFORD		Fees + Payment - FP0	107010	1
80445709	MPB; 52 WESTENHOOK TER, SOUTHBURY		Fees + Payment - FP0	107010	1
80331536	PRINT CRP-101 Whiting ST WIN, Insta		Fees + Payment - FP0	107010	1
80331537	***11/13 DEMO LTR****UNCASVILLE, KI		Fees + Payment - FP0	108030	0.89958347
80331537	***11/13 DEMO LTR****UNCASVILLE, KI		Fees + Payment - FP0	593040	0.03346185
80331537	***11/13 DEMO LTR****UNCASVILLE, KI		Fees + Payment - FP0	593010	0.06695468
80452870	Lantern Hill Rd, Ledyard, CT - P396		Fees + Payment - FP0	107010	1
80365742	CD01902 11S Carmel Hill Sub Tie Cab		Fees + Payment - FP0	107010	1
80491373	199 Forest St, Manchester		Fees + Payment - FP0	594030	0.313833
80491373	199 Forest St, Manchester		Fees + Payment - FP0	107010	0.686167
80301613	WM; DANBURY, LOOKOUT, 20,		Fees + Payment - FP0	107010	1
80204889	DONE PRINT BJQ,BNTM, P #2224 (71) C		Fees + Payment - FP0	107010	1
80357308	Jpt-613 Witches Rock Rd Pad 712 - D		Fees + Payment - FP0	594030	1
80480854	RM, 27 ENSIGN RD - NORWALK !! POLE		Fees + Payment - FP0	107010	0.79503707
80480854	RM, 27 ENSIGN RD - NORWALK !! POLE		Fees + Payment - FP0	583280	0.19684926
80480854	RM, 27 ENSIGN RD - NORWALK !! POLE		Fees + Payment - FP0	108030	0.00811367
80260845	*D&D* Conv. 1676113 - PRIORITY Make		Fees + Payment - FP0	593020	0.57478967
80260845	*D&D* Conv. 1676113 - PRIORITY Make		Fees + Payment - FP0	593040	0.26002739
80260845	*D&D* Conv. 1676113 - PRIORITY Make		Fees + Payment - FP0	593050	0.16518294
80342441	17 OVERLOOK DR, RIDGEFIELD CT..PL.		Fees + Payment - FP0	107010	1
80251982	ZK - W HTFD (New OH Svc Cable) - 18		Fees + Payment - FP0	107010	0.61731097
80251982	ZK - W HTFD (New OH Svc Cable) - 18		Fees + Payment - FP0	108030	0.38268903
80397642	P rinted HEBRON, NORTH, 164,		Fees + Payment - FP0	107010	1
80269534	9A CAR VS POLE - LESS THAN $200- NO		Fees + Payment - FP0	593040	1
80269537	5D 6/18 AP- 9 LeJardin Way, Farming		Fees + Payment - FP0	107010	1
80269538	*MUNI-BYPASS* - WRTN - DM - 119 WOO		Fees + Payment - FP0	594030	1
80298610	APPT SET 06/25 ,112 WOODLAWN RD, MO		Fees + Payment - FP0	108030	1
80298611	CUST APPT 5/6/25 wrttn,OXFORD, CHES		Fees + Payment - FP0	108030	1
80427434	CD02717 Fuse coordination Jail Hill		Fees + Payment - FP0	107010	0.96437765
80427434	CD02717 Fuse coordination Jail Hill		Fees + Payment - FP0	593040	0.03562235
80285448	COMP CCC 04/10/25 - UG FAULT* HOT!		Fees + Payment - FP0	596000	1
80285449	* APPT 4/11 600 ALLEN AVE, MERID		Fees + Payment - FP0	107010	0.77430456

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80285449	* APPT 4/11 600 ALLEN AVE, MERID		Fees + Payment - FP0	108030	0.22569544
80245169	**8 PAWSON ROAD BRANFORD p44229 ins		Fees + Payment - FP0	107010	1
80481840	9A POLE 63 ROUTE 2A PRESTON REPLACE		Fees + Payment - FP0	107010	1
80227971	COMP NTW 02/05/25*** DE ENERGIZE *		Fees + Payment - FP0	596000	1
80227973	COMP TOL 1/9/25* HARTFORD,336 JEFFE		Fees + Payment - FP0	107010	1
80227975	JMS- WEST HARTFORD, 139 WILFRED ST		Fees + Payment - FP0	108030	1
80992773	School St, Madison- Rep P820 w/ 40/		Fees + Payment - FP0	107010	1
80394174	P# 3506 & P#3254 upgrade Xfmr to 5		Fees + Payment - FP0	595000	0.71463581
80394174	P# 3506 & P#3254 upgrade Xfmr to 5		Fees + Payment - FP0	593040	0.28536419
80365945	WM; NEW MILFORD, IRONWOOD, 36, PETE		Fees + Payment - FP0	107010	0.93313758
80365945	WM; NEW MILFORD, IRONWOOD, 36, PETE		Fees + Payment - FP0	593040	0.06686242
80281570	RM, 8 TIERNEY ST - NORWALK, !!POLE		Fees + Payment - FP0	107010	1
80398157	INT-111571 WO# 22462342 WOLCOTT, ID		Fees + Payment - FP0	584280	1
80206018	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	107010	0.7
80206018	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	108030	0.2
80206018	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	593040	0.05
80206018	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	594030	0.05
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Fees + Payment - FP0	583280	0.32163833
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Fees + Payment - FP0	108030	0.53782844
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Fees + Payment - FP0	107010	0.08106646
80207517	DG P#1625 BREAULTS LANDING THOMPSON		Fees + Payment - FP0	593040	0.05946677
80333606	WRTN - DM - 5/30 RIDGEWOOD DR MARLB		Fees + Payment - FP0	107010	1
80285342	Storrs Rd, 1569, Mansfield. Damaged		Fees + Payment - FP0	107010	1
80326132	BARN SWALLOW RD 10, SOMERS - NEW DB		Fees + Payment - FP0	107010	1
80300353	COMP HAR/NTW 05/29/25**2 TRUCK REMO		Fees + Payment - FP0	108030	1
80260703	CAR VS POLE - WRIGHTS XING RD POMFR		Fees + Payment - FP0	593040	1
80331574	AE/TC 137B DOUBLING RD, GRN: INSTAL		Fees + Payment - FP0	107010	1
80331575	MONROE, MAIN, 685,		Fees + Payment - FP0	108030	1
80394474	HADDAM - PLAINS RD (236) - NEW 200A		Fees + Payment - FP0	107010	1
80394475	37 Brookwood Dr, Rocky Hill - Repla		Fees + Payment - FP0	107010	1
80365998	DONE-BJQ - 7/9 BANTAM(624) RD -- 81		Fees + Payment - FP0	107010	0.70290243
80365998	DONE-BJQ - 7/9 BANTAM(624) RD -- 81		Fees + Payment - FP0	108030	0.29709757
80187049	*SEE WO#22214960 - DM/DAISYMAE - 53		Fees + Payment - FP0	107010	1
80187052	WRTN - DM - 119 WASHINGTON ST - MTO		Fees + Payment - FP0	107010	1
80395817	GLASTONBURY, WILLIAMS, 185R, - NEW		Fees + Payment - FP0	594030	0.03315881
80395817	GLASTONBURY, WILLIAMS, 185R, - NEW		Fees + Payment - FP0	107010	0.96684119
80269211	COMP HAR/NTW 05/29/25 - REMOVAL-2 T		Fees + Payment - FP0	108030	1
80253031	MCB - 313 TODD RD WOLCOTT - P335 -		Fees + Payment - FP0	593040	0.03444879
80253031	MCB - 313 TODD RD WOLCOTT - P335 -		Fees + Payment - FP0	593010	0.96555121
80481102	POLE 1480 STERLING HILL ROAD LYME S		Fees + Payment - FP0	593010	0.46810717
80481102	POLE 1480 STERLING HILL ROAD LYME S		Fees + Payment - FP0	107010	0.53189283
80427636	COMP TOL 9/29/25* WINDSOR LOCKS, 16		Fees + Payment - FP0	596000	1
80290932	GOOSE LN 35, TOLLAND - NEW OH/DB SV		Fees + Payment - FP0	107010	0.47040271
80290932	GOOSE LN 35, TOLLAND - NEW OH/DB SV		Fees + Payment - FP0	594030	0.52959729
80290937	RM, 41 WOLFPIT - NORWALK!! APPT NEE		Fees + Payment - FP0	107010	1
80337682	WM; NEW MILFORD, GRANDVIEW, 5, LEAN		Fees + Payment - FP0	107010	1
80294840	North St 65, Enfield. Disconnect OH		Fees + Payment - FP0	594030	1
80202819	KL - Conv. 1626574 - Make Ready Non		Fees + Payment - FP0	593040	0.44124897
80202819	KL - Conv. 1626574 - Make Ready Non		Fees + Payment - FP0	594030	0.55875103
80287365	LD - 39 VALENTINE ST, NEWINGTON - P		Fees + Payment - FP0	107010	0.74167077
80287365	LD - 39 VALENTINE ST, NEWINGTON - P		Fees + Payment - FP0	108030	0.25832923
80443372	RC POLE 859 ENERGIZE POWER SUPPLY		Fees + Payment - FP0	107010	1
80306951	APPT 5/14 PM-73 CINDY LN BERLIN-UPG		Fees + Payment - FP0	107010	1
80300655	FCOMP Replace 2000 KVA Pad# 2929 -		Fees + Payment - FP0	594030	1
80453327	Stonybrook Rd, Ledyard - P960 Inst		Fees + Payment - FP0	593010	0.00099518
80453327	Stonybrook Rd, Ledyard - P960 Inst		Fees + Payment - FP0	107010	0.99900482
80289850	TL - KITEMAUG RD, MONTVILLE // REPL		Fees + Payment - FP0	107010	1
80481105	*9A* - 12/04-RSO-[rivera]-HAYES(		Fees + Payment - FP0	107010	1
80323224	*D&D* KG Conv#1727792-PriorityMakeR		Fees + Payment - FP0	593040	0.11661579
80323224	*D&D* KG Conv#1727792-PriorityMakeR		Fees + Payment - FP0	593020	0.80511255
80323224	*D&D* KG Conv#1727792-PriorityMakeR		Fees + Payment - FP0	583280	0.07827166
80462049	9A CAR VS POLE -NON BILLABLE LESS T		Fees + Payment - FP0	593040	1
80352743	COMP TOL 06/30/25 - CROMWELL-6 CAPT		Fees + Payment - FP0	596000	1
80283160	MM 31/38 Fortins cove Demo OH srvc		Fees + Payment - FP0	108030	1
80284100	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	593040	0.97733454
80284100	*ASP* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	0.02266546
80264909	DAISYMAE - 984 PCOBALT RD - PORTLAN		Fees + Payment - FP0	107010	1
80316594	ALL WORK COMP* REPLACE TRANSFORMER		Fees + Payment - FP0	108030	0.47585945
80316594	ALL WORK COMP* REPLACE TRANSFORMER		Fees + Payment - FP0	584280	0.52414055
80372031	*AWC* S Main St 287, East Windsor.		Fees + Payment - FP0	107010	1
80481107	1550 ROUTE 12 LEDYARD- POLE 574 -re		Fees + Payment - FP0	107010	0.88504288
80481107	1550 ROUTE 12 LEDYARD- POLE 574 -re		Fees + Payment - FP0	593040	0.11495712
80400123	**TURNOVER** E# 5749477 8/26/25 6		Fees + Payment - FP0	583280	0.15631759
80400123	**TURNOVER** E# 5749477 8/26/25 6		Fees + Payment - FP0	108030	0.00719516
80400123	**TURNOVER** E# 5749477 8/26/25 6		Fees + Payment - FP0	107010	0.83648725
80243786	*D&D* OA-Conv#1695662-MakeReadyNonR		Fees + Payment - FP0	593020	1
80378588	POLE 2380 WARPAS ROAD MADISON REPLA		Fees + Payment - FP0	107010	0.17965889
80378588	POLE 2380 WARPAS ROAD MADISON REPLA		Fees + Payment - FP0	594030	0.82034111
80260961	MAIN ST 1008, SOMERS - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80273777	MATERIAL JDB :SILVER BROOK:RD:RIDGE		Fees + Payment - FP0	107010	1
80239951	KG Conv#1681647-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80352269	ALL WORK COMP - REPLACE TRANSFORMER		Fees + Payment - FP0	107010	1
80379545	**TURNOVER** E#5730590 7.29.25 HE		Fees + Payment - FP0	108030	0.37209486
80379545	**TURNOVER** E#5730590 7.29.25 HE		Fees + Payment - FP0	583280	0.62790514
80379548	7/29/25 GREENWOOD(141) AVE -- 402		Fees + Payment - FP0	107010	0.73053875
80379548	7/29/25 GREENWOOD(141) AVE -- 402		Fees + Payment - FP0	108030	0.26946125
80326888	COMP TOL 05/30/25 - HOT! BERLIN-131		Fees + Payment - FP0	596000	1
80388610	AE/SC: 40 MEYER PL GRN - 200A OH TO		Fees + Payment - FP0	107010	0.91656513
80388610	AE/SC: 40 MEYER PL GRN - 200A OH TO		Fees + Payment - FP0	593010	0.00773268
80388610	AE/SC: 40 MEYER PL GRN - 200A OH TO		Fees + Payment - FP0	583280	0.07570219
80388790	DANIELSON, TILLINGHAST, 15, RANDY B		Fees + Payment - FP0	108030	0.00217101
80388790	DANIELSON, TILLINGHAST, 15, RANDY B		Fees + Payment - FP0	583280	0.02737063
80388790	DANIELSON, TILLINGHAST, 15, RANDY B		Fees + Payment - FP0	107010	0.97045836
80339739	COMP CCC 06/13/25 - UG FAULT - ROCK		Fees + Payment - FP0	594030	0.55477945
80339739	COMP CCC 06/13/25 - UG FAULT - ROCK		Fees + Payment - FP0	596000	0.13883839
80339739	COMP CCC 06/13/25 - UG FAULT - ROCK		Fees + Payment - FP0	107010	0.30638216
81185367	REMOVE SVC RISER & DB SVC FROM POLE		Fees + Payment - FP0	108030	1
80387876	9A DIG UP - NOT BILLABLE -PER CLAIM		Fees + Payment - FP0	107010	1
80387877	*DEMO REC* RC POLE 2905 REMOVE OH S		Fees + Payment - FP0	108030	1
80443064	NETTING UPGRADE WO 23250980 FOR SEY		Fees + Payment - FP0	583280	0.96041395
80443064	NETTING UPGRADE WO 23250980 FOR SEY		Fees + Payment - FP0	108030	0.03958605
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Fees + Payment - FP0	595000	0.00354066
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Fees + Payment - FP0	583280	0.06521938
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Fees + Payment - FP0	594030	0.01324098
80443065	ZN Conv#1820997MakeReadyNonReimb-MC		Fees + Payment - FP0	107010	0.91799898
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Fees + Payment - FP0	583280	0.07700297
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Fees + Payment - FP0	107010	0.90879167
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Fees + Payment - FP0	593010	0.00790962
80458224	P#1875-P#1876-HAMPTON, 890/ LOT 17		Fees + Payment - FP0	108030	0.00629574
80458225	11/1/25 AWC - GREENWOOD RD, NORFOLK		Fees + Payment - FP0	107010	1
80352462	BM; TD-941L - 15Y2 LOAD BALANCING M		Fees + Payment - FP0	593040	1
80352463	Apprentices MPB; 11 BEACH HILL RD W		Fees + Payment - FP0	107010	1
80303586	COMP TOL 4/23/25*NEW BRITAIN-321 RE		Fees + Payment - FP0	596000	1
80303587	TL - MILE CREEK RD, #70 OLD LYME //		Fees + Payment - FP0	108030	0.63302695
80303587	TL - MILE CREEK RD, #70 OLD LYME //		Fees + Payment - FP0	107010	0.34513413
80303587	TL - MILE CREEK RD, #70 OLD LYME //		Fees + Payment - FP0	593010	0.02183892
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Fees + Payment - FP0	107010	0.77060107
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Fees + Payment - FP0	583280	0.19470027
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Fees + Payment - FP0	108030	0.01539021
80392271	BM; NEW FAIRFIELD, HEWLETT, 8 ,		Fees + Payment - FP0	593010	0.01930845
80282111	ESSEX, WESTBROOK, 190//SET METER FO		Fees + Payment - FP0	594030	1
80372387	MM 206 Bennett Rd Voluntown CUSTOME		Fees + Payment - FP0	107010	1
80287634	AC-6 ROUTE 37 EAST, SHERMAN-P#86-IN		Fees + Payment - FP0	107010	1
80282214	MAP KEEPING OPEN - CARVSPOLE		Fees + Payment - FP0	108030	0.22169014
80282214	MAP KEEPING OPEN - CARVSPOLE		Fees + Payment - FP0	107010	0.77830986
80282215	DAISYMAE - 132 WEBSTER LANE - MIDDL		Fees + Payment - FP0	107010	1
80278598	WRTN - DM - 3/13 COLEMAN (265) RD		Fees + Payment - FP0	593040	1
80278599	AE/JLB 19 PEMBROKE RD DARIEN 100A O		Fees + Payment - FP0	593010	0.09899495
80278599	AE/JLB 19 PEMBROKE RD DARIEN 100A O		Fees + Payment - FP0	107010	0.86141651
80278599	AE/JLB 19 PEMBROKE RD DARIEN 100A O		Fees + Payment - FP0	593040	0.03958854
80452168	CLINTON, WHIPPOORWILL, 2,		Fees + Payment - FP0	593050	1
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Fees + Payment - FP0	108030	0.00436676
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Fees + Payment - FP0	583280	0.05370898
80452170	P#335- 49 PARSONAGE RD HAMPTON - RP		Fees + Payment - FP0	107010	0.94192426
80283917	*WTBY AWC*MCB - 74 CENTRAL AVE WTBY		Fees + Payment - FP0	107010	1
80193103	OAC-14 WESTON STREET HTFD- POLE HOL		Fees + Payment - FP0	593040	1
80335524	(LC) DJM. 19 JOANN CIR WESTPORT. NE		Fees + Payment - FP0	593040	0.05770729
80335524	(LC) DJM. 19 JOANN CIR WESTPORT. NE		Fees + Payment - FP0	107010	0.94229271
80335525	PD-420 VAUXHALL STREET N. LONDON/RE		Fees + Payment - FP0	108030	1
80335528	MM - 23 HIGH RIDGE AVE, RIDGEFIELD		Fees + Payment - FP0	594030	1
80291305	INT-105992 WO# 20484727 CANTERBURY,		Fees + Payment - FP0	107010	1
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Fees + Payment - FP0	593020	0.61395356
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Fees + Payment - FP0	596000	0.11490701
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Fees + Payment - FP0	593040	0.03318684
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Fees + Payment - FP0	593050	0.09241344
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Fees + Payment - FP0	594030	0.10725506
80298235	*D&D*Conv. 1711685 - PRIORITY Make		Fees + Payment - FP0	593010	0.03828409
80275817	IVORYTON, LYNN, 80//EXTEND ANCHOR L		Fees + Payment - FP0	593010	1
80273538	Jpt-143 Grove St Bristol P2412 - In		Fees + Payment - FP0	107010	1
80228091	COMP NTW 1/24/25* NEWINGTON, 180 FI		Fees + Payment - FP0	596000	1
80447008	MIDDLETOWN, EAST, 886,		Fees + Payment - FP0	107010	0.82567452
80447008	MIDDLETOWN, EAST, 886,		Fees + Payment - FP0	593040	0.00686433
80447008	MIDDLETOWN, EAST, 886,		Fees + Payment - FP0	593010	0.16746115
80399479	CROM--7/2/25--69 Willow Brook Rd--I		Fees + Payment - FP0	594030	0.01013336
80399479	CROM--7/2/25--69 Willow Brook Rd--I		Fees + Payment - FP0	107010	0.98986664
80401307	**257 POND MEADOW ROAD westbrook p3		Fees + Payment - FP0	108030	1
80401309	COMP TOL 10/6/25*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37312248
80401309	COMP TOL 10/6/25*REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62687752
80401310	PRINT LITCHFIELD, TORRINGTON, 189,		Fees + Payment - FP0	107010	1
82900557	**MM - **NEEDS DEMO LETTER ** 32 OL		Fees + Payment - FP0	108030	1
82900558	FCOMP FED NEEDS tO cnxl mtr taskLA		Fees + Payment - FP0	107010	1
80282161	WORK COMPLETE - 03/17/25 FELLOWS (1		Fees + Payment - FP0	107010	1
80435485	COMP TOL 10/13/25* SIMSBURY, 22 WES		Fees + Payment - FP0	596000	1
80387754	COMP TOL 8/12/25 PLAINFIELD, 8 ASHL		Fees + Payment - FP0	596000	1
80379052	5D 8/5 JRP - Jude Ln SOG P#94220 Rm		Fees + Payment - FP0	108030	1
80296497	* 0 SPRINGDALE AVE, MERIDEN - DISC		Fees + Payment - FP0	108030	1
80422137	VANDALISM - NO RECORD CH PT		Fees + Payment - FP0	593040	1
80240647	*D&D* Frontier Inspection Pole Shif		Fees + Payment - FP0	107010	1
80329811	05/23-RSO-[cruz]-05/23-RSO-[webb/cr		Fees + Payment - FP0	108030	0.20343401
80329811	05/23-RSO-[cruz]-05/23-RSO-[webb/cr		Fees + Payment - FP0	107010	0.79656599
80342496	6/6/25 WILLOW(619) ST -- 62487, W		Fees + Payment - FP0	107010	0.76586829
80342496	6/6/25 WILLOW(619) ST -- 62487, W		Fees + Payment - FP0	108030	0.23413171
80398129	3PA Convo#1872172 Non-Priority, Eas		Fees + Payment - FP0	594030	0.02898646
80398129	3PA Convo#1872172 Non-Priority, Eas		Fees + Payment - FP0	107010	0.97101354
80202175	MM - 85 POST RD W, WESTPORT - TSVC-		Fees + Payment - FP0	107010	1
80202177	RC POLE 1794 REPLACE OH SERVICE WIR		Fees + Payment - FP0	107010	0.58335149
80202177	RC POLE 1794 REPLACE OH SERVICE WIR		Fees + Payment - FP0	108030	0.41664851
80364818	DG P#1014 CENTRE PIKE EASTFORD RPLC		Fees + Payment - FP0	107010	1
80364819	VANDERBILT(32) AVE -- 8365,		Fees + Payment - FP0	107010	1
80291519	DONE PRINT WJQ; KENT, COBBLE, 99B,		Fees + Payment - FP0	107010	1
80399063	BOLTON, ALEXIS, 8, Reconnect DB SVC		Fees + Payment - FP0	107010	1
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Fees + Payment - FP0	583280	0.2254338
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Fees + Payment - FP0	108030	0.0091176
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Fees + Payment - FP0	107010	0.75943385
80399064	15D 10/8 SL - 1741 S Main St, CHE -		Fees + Payment - FP0	593040	0.00601475
80381118	COMP TOL 8/28/25* POLE INSTALL* ROC		Fees + Payment - FP0	107010	1
80241967	AE/JLB 435 #1 GLENBROOK RD STMFD 20		Fees + Payment - FP0	107010	1
80369144	(LC) JES; 64 DANBURY RD. WILTON; L		Fees + Payment - FP0	107010	0.93037753
80369144	(LC) JES; 64 DANBURY RD. WILTON; L		Fees + Payment - FP0	594030	0.06962247
80380603	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80300323	CHESHIRE 4/8/25 HOLBROOK:RD:SEYMOU		Fees + Payment - FP0	107010	1
80343223	**MM - 9 VILLAGE DR -- 5927, NEW CA		Fees + Payment - FP0	108030	0.20698801
80343223	**MM - 9 VILLAGE DR -- 5927, NEW CA		Fees + Payment - FP0	107010	0.79301199
80286848	APPT 3/31 MERIDEN, POMEROY, 504, FR		Fees + Payment - FP0	593050	1
80337983	COLTON RD 91, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	107010	1
80388680	236 MILE CREEK RD, OLD LYME - REP X		Fees + Payment - FP0	108030	0.27198335
80388680	236 MILE CREEK RD, OLD LYME - REP X		Fees + Payment - FP0	593010	0.09413359
80388680	236 MILE CREEK RD, OLD LYME - REP X		Fees + Payment - FP0	593040	0.051782
80388680	236 MILE CREEK RD, OLD LYME - REP X		Fees + Payment - FP0	107010	0.35945015
80388680	236 MILE CREEK RD, OLD LYME - REP X		Fees + Payment - FP0	583280	0.11202983
80388680	236 MILE CREEK RD, OLD LYME - REP X		Fees + Payment - FP0	593050	0.1106211
80248661	AE/MCB - 27 W PORTER ST WTBY - P622		Fees + Payment - FP0	107010	1
80200809	AE/JD; 47 LANCASTER PL STAMFORD; 20		Fees + Payment - FP0	107010	0.82878277
80200809	AE/JD; 47 LANCASTER PL STAMFORD; 20		Fees + Payment - FP0	108030	0.17121723
80200810	DMD - 175 MILE LANE - MIDDLETOWN -		Fees + Payment - FP0	594030	1
80437259	SEE WO# 28355379 -- SC: 9 WALNUT ST		Fees + Payment - FP0	107010	1
80314805	MANCHESTER, DEER RUN, 154, HH2882B,		Fees + Payment - FP0	594030	1
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Fees + Payment - FP0	583280	0.03327253
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Fees + Payment - FP0	108030	0.00270547
80314806	MUNI PRINT CRP-36 Town Line rd BUR,		Fees + Payment - FP0	107010	0.964022
80197829	2481 Gold Star Highway, Groton, Shi		Fees + Payment - FP0	107010	1
80317102	TL - BUTTONBALL RD, #29 OLD LYME //		Fees + Payment - FP0	107010	1
80207541	COMP HAR 04/21/25 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80207811	RM - 789 CONNECTICUT AVE - NORWALK,		Fees + Payment - FP0	594030	1
80207817	*D&D* JT Conv#1681653-PriorityMakeR		Fees + Payment - FP0	593020	0.83461528

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80207817	*D&D* JT Conv#1681653-PriorityMakeR		Fees + Payment - FP0	593040	0.16538472
80238643	WO 19862871, DG UPGRADE FOR EAST HA		Fees + Payment - FP0	583280	0.38637208
80238643	WO 19862871, DG UPGRADE FOR EAST HA		Fees + Payment - FP0	108030	0.61362792
82778965	#AG 8/15 MANCHESTER, 179 KEENEY, P3		Fees + Payment - FP0	108030	1
82778966	SC: 147 SOUTHFIELD AVE STAM, 200A O		Fees + Payment - FP0	108030	0.25832923
82778966	SC: 147 SOUTHFIELD AVE STAM, 200A O		Fees + Payment - FP0	107010	0.74167077
80373955	5D 7/29 AP-390 Main St, Farmington-		Fees + Payment - FP0	108030	1
82567123	DJM. 35 BEACHSIDE AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
80301011	zWETH--4/3/25--67 Luca Ln--Install		Fees + Payment - FP0	594030	0.07691232
80301011	zWETH--4/3/25--67 Luca Ln--Install		Fees + Payment - FP0	107010	0.92308768
80312688	5D 7/25 AP- 75 Dogwood Dr, New Brit		Fees + Payment - FP0	593050	1
80383117	HURLBURT RD 23, SOMERS - REPLACE OH		Fees + Payment - FP0	107010	1
80447598	(LC) TC ADAMS,21A, RIDGEFIELD:P#106		Fees + Payment - FP0	583280	0.05926996
80447598	(LC) TC ADAMS,21A, RIDGEFIELD:P#106		Fees + Payment - FP0	107010	0.93590717
80447598	(LC) TC ADAMS,21A, RIDGEFIELD:P#106		Fees + Payment - FP0	108030	0.00482288
80365983	AE/SC: 161 EAST ELM ST GRN, 400A OH		Fees + Payment - FP0	108030	0.20642242
80365983	AE/SC: 161 EAST ELM ST GRN, 400A OH		Fees + Payment - FP0	107010	0.79357758
80194944	DJM. 21 STURGES CMN WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80239349	COMP TOL 1/15/25* PLAINFIELD, 23 PH		Fees + Payment - FP0	107010	1
80305645	APPT *M.L.C* GDK - WINDSOR, 1228 WI		Fees + Payment - FP0	108030	0.23143964
80305645	APPT *M.L.C* GDK - WINDSOR, 1228 WI		Fees + Payment - FP0	107010	0.76856036
80253042	DG P#2481 102 E QUASSETT RD WOODSTO		Fees + Payment - FP0	107010	1
80287770	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80211919	OH Complete - CRP-39 Princeton dr A		Fees + Payment - FP0	107010	1
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	593040	0.02079948
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	596000	0.00154629
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	107010	0.91303878
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	593010	0.04931464
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	583280	0.01132594
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	108030	0.00095433
80391463	*ASP* BC - Conv. 1828668 - Make Rea		Fees + Payment - FP0	593050	0.00302055
80366617	PRINT CRP-7 Mills Ln CTN, broken ba		Fees + Payment - FP0	107010	0.65836981
80366617	PRINT CRP-7 Mills Ln CTN, broken ba		Fees + Payment - FP0	108030	0.34163019
80408064	DL; SHORE RD (POLE 68495) GREENWICH		Fees + Payment - FP0	107010	1
80342888	AE/JD; 5 EAST RIDGE RD STAMFORD; DI		Fees + Payment - FP0	594030	1
80318745	OS# 565601 - Winton Rd 49, East Win		Fees + Payment - FP0	107010	1
80324928	* 15D 6/10 PM-25 MADISON RD KILLIN		Fees + Payment - FP0	107010	1
80278222	EM-MG-P#3210- BAILEY HILL RD (TRLR		Fees + Payment - FP0	593010	1
80369108	POST CONSTRUCTION - 211 SHAGBARK DR		Fees + Payment - FP0	107010	1
81289577	15 DD BY 2/27/24 BM; OXFORD, QUAKER		Fees + Payment - FP0	107010	1
80215188	COMP NTW 1/21/25 * STAMFORD-190 WES		Fees + Payment - FP0	596000	1
80193348	DG P#222 857 HAMPTON RD POMFRET RPL		Fees + Payment - FP0	107010	1
80193349	RM, 10 FRANCE ST - NORWALK, POLE 20		Fees + Payment - FP0	107010	1
80193351	PRINT JC/OAKVILLE, DELWOOD, 37, CLA		Fees + Payment - FP0	107010	1
80444349	PRINT ***10/17 DEMO LTR***LITCHFIEL		Fees + Payment - FP0	108030	1
80338959	9A - DIG UP SENT TO YADIRA (9/11)		Fees + Payment - FP0	107010	1
80213615	COMP NTW 12/19/24* FIXTURE CHANGE -		Fees + Payment - FP0	596000	1
80369171	SIMSBURY, MOUNTAIN, 370A - REMOVE O		Fees + Payment - FP0	108030	1
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Fees + Payment - FP0	594030	0.03411772
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Fees + Payment - FP0	595000	0.06142465
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Fees + Payment - FP0	593040	0.01215484
80369172	LEDYARD, SHEWVILLE, 401B, MAYRA URS		Fees + Payment - FP0	107010	0.89230279
80476998	POLE 1578 HOOP POLE ROAD GUILFORD S		Fees + Payment - FP0	107010	1
80256987	@MAR - 122 Church St, Naugatuck //		Fees + Payment - FP0	108030	0.85739552
80256987	@MAR - 122 Church St, Naugatuck //		Fees + Payment - FP0	596000	0.14260448
80375052	(LC) TEMP-I TC 7 CASA TORCH LN, RFL		Fees + Payment - FP0	107010	1
80451132	P#269 E PUTNAM RD/CADY RD PUTNAM RP		Fees + Payment - FP0	107010	1
80451133	CD02770 2025 Trip Saver-Manchester-		Fees + Payment - FP0	107010	1
82905447	ZK - EAST GRANBY (Unmetered Svc) -		Fees + Payment - FP0	107010	1
80415532	PRINT MDB-CDOT- 174-0448 TRAFFIC SI		Fees + Payment - FP0	107010	1
80427632	CD02717 Replace (3) 100K/ 200A body		Fees + Payment - FP0	107010	1
80288118	RA Project CD02521 Vacufuse p6528 H		Fees + Payment - FP0	107010	1
80429564	9A- NO PR FOUND- NONBILLABLE- SENT		Fees + Payment - FP0	593040	0.05184683
80429564	9A- NO PR FOUND- NONBILLABLE- SENT		Fees + Payment - FP0	593010	0.94815317
80429567	COMP CCC 11/18/25 - OH FAULT* HARTF		Fees + Payment - FP0	107010	0.04590341
80429567	COMP CCC 11/18/25 - OH FAULT* HARTF		Fees + Payment - FP0	594030	0.95409659
81249835	WRTN COMPLETE EVENT 5184997 216 PRO		Fees + Payment - FP0	107010	1
GXT25035	Swage, lower dies, yoke	Cable/ground swage dies, lower die block, Yoke	Fees + Payment - FP0	107010	1
GXT25036	Scaffolding	Scaffolding	Fees + Payment - FP0	107010	1
GXT25042	Safety Harness	Safety Harness	Fees + Payment - FP0	107010	1
GXT25043	Portable Generator	Portable Generator	Fees + Payment - FP0	107010	1
GXT25044	42-pin cable	42 pin cables are accessories for Omicron ARCO400 recloser test sets	Fees + Payment - FP0	107010	1
GXT25045	Paint sprayer	Handheld paint sprayer and spray tip	Fees + Payment - FP0	107010	1
GXT25046	Remote Hydraulic Cutter	REMOTE HYDRLC CUTTER 1 0000PSI CUTS UP TO 2156 KCMIL ACSR UP TO 2" COP & ALUM	Fees + Payment - FP0	107010	1
81530522	Re-conductor Side Tap from Pole 192		Fees + Payment - FP0	107010	1
80452297	CD02771 2025 Tripsaver - Voluntown		Fees + Payment - FP0	107010	1
80364227	MPB; 17 FIDDLEHEAD RD, OXFORD - NEW		Fees + Payment - FP0	107010	1
80364228	PRINT CD02715 Western TripSaver Opt		Fees + Payment - FP0	107010	1
80377852	CAR VS PAD - APPROVED 12/4/25		Fees + Payment - FP0	107010	1
80457043	5133:HALEY:RD:LEDYARD:CT / COLONEL		Fees + Payment - FP0	593010	0.4673288
80457043	5133:HALEY:RD:LEDYARD:CT / COLONEL		Fees + Payment - FP0	107010	0.5326712
80457044	2 EUNICE GEORGE, LEDYARD / NEW DB S		Fees + Payment - FP0	107010	1
80282611	AMIDON RD 161, ASHFORD - REPLACE OH		Fees + Payment - FP0	107010	0.85715955
80282611	AMIDON RD 161, ASHFORD - REPLACE OH		Fees + Payment - FP0	108030	0.14284045
ML251162	Windsor Locks Bin Signs	Windsor Locks Bin Signs	Fees + Payment - FP0	107010	1
ML251163	Waterbury Racking Reinstall	Waterbury Racking Reinstall	Fees + Payment - FP0	107010	1
ML251164	Tolland Storeroom Desk Replacement	Tolland Storeroom Desk Replacement	Fees + Payment - FP0	107010	1
ML251165	Relocate Centilever fom Berlin - WL	Windsor Locks Relocate Centilever from Berlin	Fees + Payment - FP0	107010	1
ML251166	Windsor Locks Cut in Three Levelers	Windsor Locks Cut in Three Concrete Levelers	Fees + Payment - FP0	107010	1
ML251168	Falls Village Reel Racks	Falls Village Reel Racks	Fees + Payment - FP0	107010	1
ML251169	Windsor Locks New Inverter	Windsor Locks New Inverter for Warehouse	Fees + Payment - FP0	107010	1
ML251170	Newtown Additional Cable Reel Stand	Newtown Additional Cable Reel Stand For Storerroom Yard	Fees + Payment - FP0	107010	1
ML251171	East Hampton Office Furniture	East Hampton Office Furniture for Storeroom	Fees + Payment - FP0	107010	1
ML251172	East Hampton Storeroom Renovation	East Hampton Storeroom Renovation	Fees + Payment - FP0	107010	1
ML251173	Tolland Flooring Replacement	Tolland Flooring Replacement	Fees + Payment - FP0	107010	1
ML251174	Windsor Locks Scale & Bumper Guard	Windsor Locks Scale & Bumper Guard	Fees + Payment - FP0	107010	1
ML251175	Berlin Crossarms and Decking	Berlin Crossarms and Decking for Warehouse	Fees + Payment - FP0	107010	1
80459828	9 BEACH AVE, NIANTIC - INST TEMP OH		Fees + Payment - FP0	107010	1
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Fees + Payment - FP0	583280	0.0715305
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Fees + Payment - FP0	107010	0.92279106
80444387	MPB; 335 FLAG SWAMP RD, SOUTHBURY		Fees + Payment - FP0	108030	0.00567844
80444388	**53 ALPS ROAD branford OH svc shif		Fees + Payment - FP0	593050	1
80444390	PRINT 42 Mountain Top Pass BUR, new		Fees + Payment - FP0	107010	1
80393589	34 Maplewood Dr, CL- Ins Oh Svc fro		Fees + Payment - FP0	107010	1
80394547	3PA Convo#1787857 Non-Priority, Dan		Fees + Payment - FP0	593010	1
80402723	315 NEW PARK AVE HTFD OUTAGE DATE:		Fees + Payment - FP0	593040	1
80402726	WEST HARTFORD, MILES STANDISH, 29,		Fees + Payment - FP0	593050	1
80402728	Laurelwood Lane 10, Vernon. Install		Fees + Payment - FP0	107010	1
80420100	COMP TOL 10/7/25 COLCHESTER-44 BERR		Fees + Payment - FP0	596000	1
80440710	AE/SC: 1060 WESTOVER RD STAM, 400A		Fees + Payment - FP0	107010	1
80472440	COMP HAR 12/1/25 - WATERBURY-271 TU		Fees + Payment - FP0	596000	1
80448735	CD02769, New Milford, P.4605 Squash		Fees + Payment - FP0	107010	0.99901631
80448735	CD02769, New Milford, P.4605 Squash		Fees + Payment - FP0	593010	0.00098369
80436469	COMP TOL 10/15/25* MIDDLETOWN, 803		Fees + Payment - FP0	596000	1
80436475	10/7/25 MAY:ST:NAUGATUCK:CT		Fees + Payment - FP0	107010	1
80332553	APPT 6/20 JRP-108 Green Valley Dr S		Fees + Payment - FP0	593050	1
80446110	BM; MONROE, MONROE, 1427, MARIO MAL		Fees + Payment - FP0	108030	1
80452886	Pendleton Hill, North Stonington -		Fees + Payment - FP0	107010	0.99907273
80452886	Pendleton Hill, North Stonington -		Fees + Payment - FP0	593010	0.00092727
80458648	80 GREAT NECK RD WATERFORD/UPGD OH		Fees + Payment - FP0	107010	1
80435547	ESSEX, RIVER, 88, LISA LEONARD		Fees + Payment - FP0	593050	1
80188349	COMP NTW 11/12/24* PROSPECT, 34 SCO		Fees + Payment - FP0	596000	1
80313663	**TURNOVER** E#5658383 5/3/25 31		Fees + Payment - FP0	107010	1
80451540	**WITH FEDS** P1651 Install TS - O		Fees + Payment - FP0	107010	1
80449149	MPB; 34 ARROWHEAD WAY, WOODBURY		Fees + Payment - FP0	107010	1
80331184	MAR - 42 Glendale Court, Naugatuck		Fees + Payment - FP0	594030	1
80289857	RA Project CD02521 Vacufuse p1324 L		Fees + Payment - FP0	593010	0.00287021
80289857	RA Project CD02521 Vacufuse p1324 L		Fees + Payment - FP0	107010	0.99712979
80287686	TOWN TO REPLACE CELL COMP NTW 3/31/		Fees + Payment - FP0	596000	1
80287688	Yellow Tag ITOA 552437; P.A9876 Bur		Fees + Payment - FP0	107010	1
80443004	87 MONTVILLE STREET HTFD- SB#1148b		Fees + Payment - FP0	107010	1
80280798	COMP TOL 3/24/25* BROAD BROOK, 10 M		Fees + Payment - FP0	596000	1
F2511114	Security Controllers & Cabinet Rplc	Chehire - Security Controllers & Cabinet Replacement security controller has failed and requires a new cabinet to accommodate larger battery sizes for adequate back up.	Fees + Payment - FP0	108030	0.05
F2511114	Security Controllers & Cabinet Rplc	Chehire - Security Controllers & Cabinet Replacement security controller has failed and requires a new cabinet to accommodate larger battery sizes for adequate back up.	Fees + Payment - FP0	107010	0.95
81594304	SOMERS, LAKE DR, 32, db svc from hh		Fees + Payment - FP0	107010	1
80370172	2560 Boston Post Rd, GF- Rmv Sectio		Fees + Payment - FP0	108030	0.30962459
80370172	2560 Boston Post Rd, GF- Rmv Sectio		Fees + Payment - FP0	593010	0.36524388
80370172	2560 Boston Post Rd, GF- Rmv Sectio		Fees + Payment - FP0	593050	0.32513153
80370173	AE/JLB 773 LAKE AVE GRN REMOVAL OF		Fees + Payment - FP0	108030	1
80277224	SMD - MIDDLEBURY, HUNTING RIDGE, 18		Fees + Payment - FP0	107010	1
80277226	RM, **DEMO LTR ATTACHED** 40 WESTO		Fees + Payment - FP0	593040	0.0990085
80277226	RM, **DEMO LTR ATTACHED** 40 WESTO		Fees + Payment - FP0	594030	0.9009915
82628429	RL:8 BENDERS DR:GRN INSTALL #2 TPX		Fees + Payment - FP0	107010	1
81428550	PRINT BJQ - LITCHFIELD, BANTAM, 348		Fees + Payment - FP0	107010	1
80419293	AE/AC 9 BROOK DRIVE GREENWICH DEMO		Fees + Payment - FP0	108030	1
80456899	MJP / 10 Haskell Ln / DRN / Replace		Fees + Payment - FP0	107010	1
80468971	*WTG ON MUNI* - EAST HAMPTON, FLAND		Fees + Payment - FP0	107010	1
80448712	CD02769,Monroe, P.129 Purdy Hill Rd		Fees + Payment - FP0	107010	0.99903967
80448712	CD02769,Monroe, P.129 Purdy Hill Rd		Fees + Payment - FP0	593010	0.00096033
80107888	CT 2021 July Circuit Patrol -- p1005		Fees + Payment - FP0	107010	1
80427500	PRINT ** MULTI DAY DROP ** NORFOLK,		Fees + Payment - FP0	593050	1
80053437	DONE?? PR 6/8 VJT-WATERTOWN-WILSON		Fees + Payment - FP0	107010	1
80438770	MPB; 919 STRONGTOWN RD, SOUTHBURY		Fees + Payment - FP0	583280	0.03284746
80438770	MPB; 919 STRONGTOWN RD, SOUTHBURY		Fees + Payment - FP0	108030	0.00268653
80438770	MPB; 919 STRONGTOWN RD, SOUTHBURY		Fees + Payment - FP0	107010	0.96446601
80368814	LEDYARD, ALICE LANGEVIN, 4, Audrey		Fees + Payment - FP0	107010	1
80487151	PRINT Falls Village--Warren Tpke (1		Fees + Payment - FP0	107010	1
80198239	Done EVW - 198 Greenwoods Rd W, Nor		Fees + Payment - FP0	107010	1
80388625	103 ROOSEVELT AVE EXT, PRESTON - RE		Fees + Payment - FP0	107010	1
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Fees + Payment - FP0	108030	0.01833582
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Fees + Payment - FP0	107010	0.73324646
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Fees + Payment - FP0	593010	0.02303611
80458245	11/1/25 AWC - LOOKING GLASS HILL RD		Fees + Payment - FP0	583280	0.22538161
80312870	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98379986
80312870	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01620014
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Fees + Payment - FP0	593040	0.02665373
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Fees + Payment - FP0	593010	0.00385247
80448751	(LC) DJM. 19 HORSESHOE LN WESTPORT.		Fees + Payment - FP0	107010	0.9694938
80464326	11/9-RSO-[durkee]- WASHINGTON(202)		Fees + Payment - FP0	107010	1
25ETR137	ETR -SHARON, CT	ETR -SHARON, CT	Fees + Payment - FP0	107010	1
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Fees + Payment - FP0	107010	0.7
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Fees + Payment - FP0	108030	0.2
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Fees + Payment - FP0	593040	0.05
80423002	1117 EAST ST SUFFIELD. RPL SCADA-MA		Fees + Payment - FP0	594030	0.05
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Fees + Payment - FP0	593010	0.0075888
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Fees + Payment - FP0	583280	0.03576052
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Fees + Payment - FP0	107010	0.94847868
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Fees + Payment - FP0	593040	0.0051564
80457806	27 VINEGAR HILL ROAD, LEDYARD P3763		Fees + Payment - FP0	108030	0.0030156
80187594	Done HOLD FOR POLE MDB - KENT CORNW		Fees + Payment - FP0	593040	1
80491630	9A 12/21 (Gilbert) GREENWOODS(		Fees + Payment - FP0	583280	0.10278097
80491630	9A 12/21 (Gilbert) GREENWOODS(		Fees + Payment - FP0	107010	0.85623845
80491630	9A 12/21 (Gilbert) GREENWOODS(		Fees + Payment - FP0	108030	0.04098058
80273273	JFM-*POST CNSTR *- 151 Streamside l		Fees + Payment - FP0	107010	1
80447276	3PA Convo#1923302 Non-Priority, Mer		Fees + Payment - FP0	594030	0.01460898
80447276	3PA Convo#1923302 Non-Priority, Mer		Fees + Payment - FP0	593040	0.01437184
80447276	3PA Convo#1923302 Non-Priority, Mer		Fees + Payment - FP0	107010	0.87259361
80447276	3PA Convo#1923302 Non-Priority, Mer		Fees + Payment - FP0	593010	0.09842556
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	107010	0.98303299
80254199	CHE*AWC* CD02444 Pole Integrity Rep		Fees + Payment - FP0	593040	0.01696701
80332232	DJM. 18 WOODHILL RD WESTPORT. OH SV		Fees + Payment - FP0	108030	1
81213586	MJ-11/20/23 TURNOVER PARTRIDGE(52		Fees + Payment - FP0	107010	1
80366644	MAR - POST CONST> 7/7 SOUCY RD, WO		Fees + Payment - FP0	108030	0.22167187
80366644	MAR - POST CONST> 7/7 SOUCY RD, WO		Fees + Payment - FP0	107010	0.77832813
25REL161	REL -GROTON, CT	REL -GROTON, CT	Fees + Payment - FP0	107010	1
25REL162	REL -HEBRON, CT	REL -HEBRON, CT	Fees + Payment - FP0	107010	1
80423880	MJ CDOT 007-262 - (CON-40) - Berlin		Fees + Payment - FP0	107010	1
80253192	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80288347	WRTN - DM - 124 AGUE SPRING RD HADD		Fees + Payment - FP0	594030	1
80164096	JRP - 349 Marion Ave SOG Phase 1 In		Fees + Payment - FP0	107010	1
80402096	15D 11/25 MCB - 70 WARD ST WTBY - P		Fees + Payment - FP0	107010	0.82009239
80402096	15D 11/25 MCB - 70 WARD ST WTBY - P		Fees + Payment - FP0	593040	0.16631293
80402096	15D 11/25 MCB - 70 WARD ST WTBY - P		Fees + Payment - FP0	593010	0.01359468
25REL022	REL -WOODBURY, CT	REL -WOODBURY, CT	Fees + Payment - FP0	107010	1
80330304	ELLINGTON, SOMERS, 456, Lawrence Ki		Fees + Payment - FP0	593050	1
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Fees + Payment - FP0	107010	0.80284482
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Fees + Payment - FP0	584280	0.02367845
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Fees + Payment - FP0	108030	0.02429665
80486892	DONE 12/11 - TORAWC TURNOVER - AMEN		Fees + Payment - FP0	583280	0.14918007
80226129	*AWC* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80102903	COLUMBIA, WILLIMANTIC, 13, VICTORIA		Fees + Payment - FP0	107010	1
80452965	AE/SC: 46 LOCUST ST GRN, 200A OH SV		Fees + Payment - FP0	107010	1
80293638	COMP TOL 4/7/25* HARTFORD, 173 RUSS		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80448686	CD02769,Brookfield, P.2388 N Lake S		Fees + Payment - FP0	107010	1
80249748	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	593020	1
80463840	NEEDS WIRE UP POLE-COMP HAR 11/18/2		Fees + Payment - FP0	596000	1
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Fees + Payment - FP0	107010	0.7
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Fees + Payment - FP0	108030	0.2
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Fees + Payment - FP0	593040	0.05
80455409	584-37:IVY HILL:RD:RIDGEFIELD:CT		Fees + Payment - FP0	594030	0.05
80352436	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.0037313
80352436	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98219967
80352436	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01406903
80457185	NEEDS RECONDUCT-COMP CCC 11/20/25-U		Fees + Payment - FP0	594030	0.55127343
80457185	NEEDS RECONDUCT-COMP CCC 11/20/25-U		Fees + Payment - FP0	107010	0.30567035
80457185	NEEDS RECONDUCT-COMP CCC 11/20/25-U		Fees + Payment - FP0	596000	0.14305622
80280358	South Windsor 14L-Replace Failed Re		Fees + Payment - FP0	108030	0.1
80280358	South Windsor 14L-Replace Failed Re		Fees + Payment - FP0	107010	0.9
80211957	MG-P#595-BROOKLYN, POMFRET, 49, Mar		Fees + Payment - FP0	107010	1
80211964	Main St 1060, South Windsor. Remove		Fees + Payment - FP0	108030	1
80382384	(LC) DJM. 25 ELLERY LN WESTPORT. OH		Fees + Payment - FP0	107010	1
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Fees + Payment - FP0	593010	0.03334913
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Fees + Payment - FP0	108030	0.00055293
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Fees + Payment - FP0	107010	0.95942785
80447669	DUTTON RD, COLCHESTER- LINE EXTENSI		Fees + Payment - FP0	583280	0.00667009
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Fees + Payment - FP0	108030	0.15341705
80007419	CR-ARNOLD ST. HTFD, REJECT POLE 434		Fees + Payment - FP0	107010	0.84658295
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.00736826
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.03977301
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00323104
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.9126511
80465746	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.0369766
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.0154165
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.01743108
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.00521267
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.00498955
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00063703
80465748	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.95631317
80217773	WM; TD-941L - 12Y14 LOAD BALANCING		Fees + Payment - FP0	593040	1
80405202	LD - 81 WEBSTER ST, NEWINGTON - P56		Fees + Payment - FP0	593040	1
80405206	COMP HAR 11/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02939509
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01375328
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01401148
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00145328
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00018811
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91650406
80473499	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.02469468
80366622	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.95758925
80366622	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.03928764
80366622	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00312311
80479054	PAWCATUCK, EDWARD, 11, JOSEPH QUARA		Fees + Payment - FP0	593050	1
80479058	<MPB; 33 BOARDMAN RD, NEW MILFORD (		Fees + Payment - FP0	107010	0.01968453
80479058	<MPB; 33 BOARDMAN RD, NEW MILFORD (		Fees + Payment - FP0	594030	0.98031547
80452421	(BCW MATERIAL) * Special Projects*		Fees + Payment - FP0	107010	1
80436705	CD02717 Remove (2) 40K/100A tripsav		Fees + Payment - FP0	107010	1
80379708	AE/JD; 6 VINEYARD LN STAMFORD' DEMO		Fees + Payment - FP0	108030	1
80379709	WESTFORD HILL RD 470, ASHFORD - OH		Fees + Payment - FP0	107010	1
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Fees + Payment - FP0	593040	0.01023101
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Fees + Payment - FP0	593010	0.06828388
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Fees + Payment - FP0	594030	0.19837045
80468905	*ASP* BD - Conv. 1925636 - Make Rea		Fees + Payment - FP0	107010	0.72311467
80438391	CD02717 Remove 100K/200A tripsvr, i		Fees + Payment - FP0	107010	1
80375101	print 1/3 EVW - 9A - 184 W Cornwall		Fees + Payment - FP0	107010	1
80297362	* 8/9/22 SUNSET(104) RD -- 002523		Fees + Payment - FP0	107010	1
82549511	PM-467 PARK DR BERLIN-POST CONSTRUC		Fees + Payment - FP0	107010	1
80459898	Bluff View (177) Dr Guilford - New		Fees + Payment - FP0	107010	1
80459899	10/28 SIXTH(12) ST -- 2727,		Fees + Payment - FP0	107010	1
80489388	CAR VS POLE - APPROVED 1/15/26		Fees + Payment - FP0	593040	1
80226135	TD941 32G2, Pole 75 Forbes St - Mov		Fees + Payment - FP0	107010	1
80226141	PRINT CRP-Valley rd/Wildcat Hill rd		Fees + Payment - FP0	108030	1
80460275	COMP CCC 12/10/25 - UG FAULT* TORRI		Fees + Payment - FP0	594030	0.52568509
80460275	COMP CCC 12/10/25 - UG FAULT* TORRI		Fees + Payment - FP0	107010	0.47431491
80422956	MLK BLD 13		Fees + Payment - FP0	107010	1
80483991	9A CAR VS POLE - APPROVED 3/24/2026		Fees + Payment - FP0	593040	1
80472726	<3MPB; 6 KRUSKYVILLE RD, BRIDGEWATE		Fees + Payment - FP0	107010	0.97834816
80472726	<3MPB; 6 KRUSKYVILLE RD, BRIDGEWATE		Fees + Payment - FP0	584280	0.02165184
80261740	COMP NTW 2/19/25* BEACON FALLS,35 N		Fees + Payment - FP0	107010	1
F2511126	Fire supression compressor	Hartford - Replace Fire supression compressor	Fees + Payment - FP0	108030	0.05
F2511126	Fire supression compressor	Hartford - Replace Fire supression compressor	Fees + Payment - FP0	107010	0.95
80420630	WM; WASHINGTON, PLUMB HILL, 18, Mic		Fees + Payment - FP0	107010	0.9655632
80420630	WM; WASHINGTON, PLUMB HILL, 18, Mic		Fees + Payment - FP0	583280	0.0318431
80420630	WM; WASHINGTON, PLUMB HILL, 18, Mic		Fees + Payment - FP0	108030	0.0025937
80434485	AE/SC: 310 STANWICH RD GRN, 400A OH		Fees + Payment - FP0	107010	1
80403636	AE/SC: 30 MEADOWBANK RD GRN, INSTAL		Fees + Payment - FP0	107010	1
80403637	AE/SC: 30 MEADOWBANK RD GRN, DEMO O		Fees + Payment - FP0	108030	1
80333676	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	593040	0.00228313
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	107010	0.98753061
80474560	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	108030	0.01018627
80460695	(LC) TC 127 LIMEKILN RD, REDDING: P		Fees + Payment - FP0	107010	1
80419781	Comp MJ STORRS, SHARON DR, 11, NEW		Fees + Payment - FP0	107010	1
80468135	REPLACED TRIPLEX - HARTFORD RD SAL		Fees + Payment - FP0	593040	1
80475633	11/24/25 - 75 EMERALD , STAMFORD; B		Fees + Payment - FP0	107010	1
80468263	HADDAM - PARMELEE (75) - INST 50KVA		Fees + Payment - FP0	107010	1
80729935	DONE - EVW - TURNOVER 9A 8 GAND		Fees + Payment - FP0	107010	1
25REL941	REL -ROCKY HILL, CT	REL -ROCKY HILL, CT	Fees + Payment - FP0	107010	1
25REL942	REL -SIMSBURY, CT	REL -SIMSBURY, CT	Fees + Payment - FP0	107010	1
25REL943	REL -WEST HARTFORD, CT	REL -WEST HARTFORD, CT	Fees + Payment - FP0	107010	1
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Fees + Payment - FP0	583280	0.06082363
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Fees + Payment - FP0	107010	0.88990275
80480747	PRINT 26 Keeler Rd, Sharon P#1430 U		Fees + Payment - FP0	108030	0.04927362
80452719	WRTN P546 Install TS - Norwich Ave		Fees + Payment - FP0	107010	0.99912916
80452719	WRTN P546 Install TS - Norwich Ave		Fees + Payment - FP0	593010	0.00087084
F2511122	Pressure Washer Replacement	Danielson - Pressure Washer Replacement	Fees + Payment - FP0	107010	0.95
F2511122	Pressure Washer Replacement	Danielson - Pressure Washer Replacement	Fees + Payment - FP0	108030	0.05
F2511123	Card Reader Installation	Falls Village - Card Reader Installation	Fees + Payment - FP0	107010	1
80768335	TL - KING ARTHUR DR, NIANTIC // INS		Fees + Payment - FP0	107010	1
80490262	9A- CAR VS POLE - APPROVED 4/15		Fees + Payment - FP0	107010	0.39090909
80490262	9A- CAR VS POLE - APPROVED 4/15		Fees + Payment - FP0	593040	0.60909091
80474812	P COLUMBIA, WELLS WOOD, 19, BRUCE H		Fees + Payment - FP0	107010	1
80474817	<12/5 PD REPORT ORDERED...(VC) 11/2		Fees + Payment - FP0	593010	0.96675856
80474817	<12/5 PD REPORT ORDERED...(VC) 11/2		Fees + Payment - FP0	593040	0.03324144
80089266	MPB; 74 PORTLAND AVE, REDDING -- FT		Fees + Payment - FP0	107010	1
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Fees + Payment - FP0	593040	0.0007838
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Fees + Payment - FP0	107010	0.98356217
80410289	PD-157 GREEN ST N. LONDON/NEW 11 UN		Fees + Payment - FP0	584280	0.01565403
80281916	zWETH--3/14/25--19 Jacob Dr--Instal		Fees + Payment - FP0	107010	1
80208597	43 Canal St		Fees + Payment - FP0	107010	0.12436277
80208597	43 Canal St		Fees + Payment - FP0	593040	0.06295199
80208597	43 Canal St		Fees + Payment - FP0	583280	0.49342027
80208597	43 Canal St		Fees + Payment - FP0	108030	0.31926497
80205253	SMD - 11/29/24 APPRENTICE TURNOVER		Fees + Payment - FP0	107010	1
80239002	DONE PRINT BJQ - BETHLEHEM, GREEN H		Fees + Payment - FP0	108030	1
80253227	P COLUMBIA, CARDS MILL, 79, Craig G		Fees + Payment - FP0	107010	1
80217724	* JFM-REPLACE XFMR W/50kVA- 9 COLO		Fees + Payment - FP0	108030	0.57271585
80217724	* JFM-REPLACE XFMR W/50kVA- 9 COLO		Fees + Payment - FP0	593040	0.06667244
80217724	* JFM-REPLACE XFMR W/50kVA- 9 COLO		Fees + Payment - FP0	583280	0.36061171
80217726	APPT 1/13 SL - 144 Pleasant Dr, Bet		Fees + Payment - FP0	108030	0.20699632
80217726	APPT 1/13 SL - 144 Pleasant Dr, Bet		Fees + Payment - FP0	107010	0.79300368
80273789	*AWC COMP* MM - 23 CROSSWICKS RIDGE		Fees + Payment - FP0	107010	0.79449829
80273789	*AWC COMP* MM - 23 CROSSWICKS RIDGE		Fees + Payment - FP0	108030	0.20550171
80252564	1/30/25 15 HOUSATONIC AVE NEW MILFO		Fees + Payment - FP0	108030	0.25832923
80252564	1/30/25 15 HOUSATONIC AVE NEW MILFO		Fees + Payment - FP0	107010	0.74167077
80252565	COMP NTW 2/4/25* BERLIN, 1700 BERLI		Fees + Payment - FP0	596000	1
80400570	AVON; ARCH, 11, Paul Welsh		Fees + Payment - FP0	596000	1
80200428	COMP TOL 11/25/24* BLOOMFIELD-2 & 1		Fees + Payment - FP0	596000	1
80480671	COMP HAR 12/10/25* DANBURY, 1 RESER		Fees + Payment - FP0	596000	1
80191733	ZK - W HTFD (OH Svc Upgrade) - 134		Fees + Payment - FP0	108030	0.38268903
80191733	ZK - W HTFD (OH Svc Upgrade) - 134		Fees + Payment - FP0	107010	0.61731097
82580424	SC: 30 TWIN LAKES LN GRN, DEMO SVC		Fees + Payment - FP0	108030	1
80385496	(LC) **MM - 11 OAK TREE LN, RIDGEFI		Fees + Payment - FP0	107010	0.94244109
80385496	(LC) **MM - 11 OAK TREE LN, RIDGEFI		Fees + Payment - FP0	594030	0.03106117
80385496	(LC) **MM - 11 OAK TREE LN, RIDGEFI		Fees + Payment - FP0	108030	0.02649774
80378817	PRINT WINSTED, TORRINGFORD, 288, Be		Fees + Payment - FP0	593050	1
DGPM1957	DG PM COST FOR CD01957	DG PM COST FOR CD01957	Fees + Payment - FP0	186010	1
F2511130	Berlin Warehouse Furniture	Berlin Warehouse Furniture	Fees + Payment - FP0	107010	0.95
F2511130	Berlin Warehouse Furniture	Berlin Warehouse Furniture	Fees + Payment - FP0	108030	0.05
80357495	65 Lakeside Dr, GF- Relocate Oh Svc		Fees + Payment - FP0	107010	1
80406954	COMP TOL 9/10/25* MIDDLETOWN, 689 P		Fees + Payment - FP0	596000	1
80240644	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80213358	DONe PRINT JFC - THOMASTON, CLAY, 7		Fees + Payment - FP0	107010	0.74690465
80213358	DONe PRINT JFC - THOMASTON, CLAY, 7		Fees + Payment - FP0	108030	0.25309535
80192025	JD: 260 CEDARWOOD RD STAM, 200A OH		Fees + Payment - FP0	107010	1
80458495	10/31/25 270 WHITE DEER ROCKS RD WO		Fees + Payment - FP0	107010	1
80321515	MAR - INT-106611 WO# 20707490 NAUGA		Fees + Payment - FP0	107010	1
80321516	LD - 14 COLBY CIR, NEWINGTON - P241		Fees + Payment - FP0	108030	0.41183067
80321516	LD - 14 COLBY CIR, NEWINGTON - P241		Fees + Payment - FP0	107010	0.58816933
80319010	5/13 - 05/10/25 TURNOVER Waterhouse		Fees + Payment - FP0	594030	0.41786969
80319010	5/13 - 05/10/25 TURNOVER Waterhouse		Fees + Payment - FP0	584280	0.31011869
80319010	5/13 - 05/10/25 TURNOVER Waterhouse		Fees + Payment - FP0	108030	0.27201162
80282996	zWETH--3/14/25--19 Jacob Dr--**Remo		Fees + Payment - FP0	108030	1
80282997	9A DIG UP - NON BILLABLE - NO RESPO		Fees + Payment - FP0	593010	1
80465865	COMP CCC 01/09/26 - UG FAULT - BRIS		Fees + Payment - FP0	107010	1
80191494	COMP HAR 11/26/24 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80378351	COMP HAR 8/25/25* TORRINGTON, MASON		Fees + Payment - FP0	596000	1
80378353	COMP HAR 8/25/25* TORRINGTON, MASON		Fees + Payment - FP0	596000	1
80256408	JFM-58 HIGH ST (P#1101) NEW 50KVA X		Fees + Payment - FP0	107010	1
80463804	31/35 South St Danbury overtime req		Fees + Payment - FP0	594030	1
80277034	02_39 Serious Hot Spot in Naugatuck		Fees + Payment - FP0	593040	1
80253421	DEMO AE/TC 10 LENOX DR, GRN: P#6721		Fees + Payment - FP0	108030	1
80253423	PRINT CRP-530 E Cotton Hill rd NH,		Fees + Payment - FP0	108030	1
80338024	NEW-JC-8/27/24--LEDYARD, MARTYS, 16		Fees + Payment - FP0	107010	1
80319179	MADISON - INST NEW UG SVC 200A - B		Fees + Payment - FP0	107010	1
80299652	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	107010	0.7
80299652	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	108030	0.2
80299652	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	593040	0.05
80299652	MRP - CD02462 - Tilcon New Service		Fees + Payment - FP0	594030	0.05
80352039	5D 7/21 JRP - 129 Center St. Temp S		Fees + Payment - FP0	107010	1
80369103	COMP *D&D* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80369104	STONINGTON, MAIN, 67,		Fees + Payment - FP0	593050	1
80335362	OH 15 MARTIN ST HTFD RMV EXIST SVC		Fees + Payment - FP0	108030	0.24806914
80335362	OH 15 MARTIN ST HTFD RMV EXIST SVC		Fees + Payment - FP0	107010	0.75193086
80335363	NEFF HILL RD 41, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	1
80333348	COMP NTW 6/5/25* OLD GREENWICH, 77		Fees + Payment - FP0	107010	1
80472679	10/31 GREENWOODS(538) RD W --		Fees + Payment - FP0	107010	1
80327162	15D 6/12 PM-1676 BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	1
80227838	COMP HAR 03/13/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80242563	*D&D* 3PA MR#1666642 (5 poles) Prio		Fees + Payment - FP0	596000	0.54211798
80242563	*D&D* 3PA MR#1666642 (5 poles) Prio		Fees + Payment - FP0	593020	0.45788202
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Fees + Payment - FP0	593040	0.09366931
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Fees + Payment - FP0	107010	0.10031558
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Fees + Payment - FP0	583280	0.3980109
80265145	WRTN - DM - 5 CHENEY RD MARLBOROUGH		Fees + Payment - FP0	108030	0.40800421
80256465	*D&D*Conv#1654043-PriorityMakeReady		Fees + Payment - FP0	593020	1
80311514	MADISON - DISC/RECON - SYLVAN (15)		Fees + Payment - FP0	593050	1
80387084	JCT/HH#3276A-BROOKLYN, SOUTH, 64, Z		Fees + Payment - FP0	594030	0.40685806
80387084	JCT/HH#3276A-BROOKLYN, SOUTH, 64, Z		Fees + Payment - FP0	107010	0.59314194
80387086	1 PARK DRIVE WATERFORD/REMOVE OH SE		Fees + Payment - FP0	108030	1
80310929	MPB; 384 SOUTH ST, ROXBURY - INSTAL		Fees + Payment - FP0	107010	1
80221657	COMP TOL 06/09/25 - FIELD CHECK * O		Fees + Payment - FP0	596000	1
80376297	P#585-MOUTAIN LAUREL LANE CHAPLIN-R		Fees + Payment - FP0	107010	1
80272958	Miller Rd 344, South Windsor. Front		Fees + Payment - FP0	107010	1
80392625	AE/JLB 26 MEADOWCROFT LN GRN DEMO U		Fees + Payment - FP0	108030	1
80367330	7/9/25 Partridge Hollow (33) Rd --		Fees + Payment - FP0	108030	0.23859818
80367330	7/9/25 Partridge Hollow (33) Rd --		Fees + Payment - FP0	107010	0.76140182
80367332	MM 10 School St Ext PLNFLD new 85 '		Fees + Payment - FP0	107010	1
80392314	OLD SAYBROOK, SPENCER PLAINS, 88//R		Fees + Payment - FP0	108030	1
80319158	*D&D*Conv#1748814-PriorityMakeReady		Fees + Payment - FP0	593040	1
80266267	*D&D* CD02449 Frontier Reject Repla		Fees + Payment - FP0	107010	1
80266274	COMP TOL 2/27/25* SUFFIELD, 220 E B		Fees + Payment - FP0	596000	1
80290122	cut and tap Service Upgrade at 65 R		Fees + Payment - FP0	107010	1
80454505	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80333669	MANCHESTER, JEFFREY ALAN, 40, Pad#3		Fees + Payment - FP0	108030	1
80333603	work completed in field - 05/31-RSO		Fees + Payment - FP0	107010	1
80267697	LD - 87 CROWN RIDGE, NEWINGTON - PA		Fees + Payment - FP0	108030	0.64485218
80267697	LD - 87 CROWN RIDGE, NEWINGTON - PA		Fees + Payment - FP0	584280	0.35514782
80267698	WM; NEW MILFORD, POPLAR, 0, Charte		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80225226	work completed in field **TURNOVER*		Fees + Payment - FP0	107010	1
80294304	COMP TOL 4/9/25*MIDDLETOWN, 5 LAROS		Fees + Payment - FP0	596000	1
80311343	DG PAD#269/HH#269A 49 LOGANS LN THO		Fees + Payment - FP0	107010	1
80419228	MIDDLETOWN, DEERFIELD, 34, SCOTT SI		Fees + Payment - FP0	593050	1
80197985	*ASP* CD02444 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80316880	AE/JD; 50 TANGLEWOOD LN STAMFORD; 4		Fees + Payment - FP0	593010	0.09422297
80316880	AE/JD; 50 TANGLEWOOD LN STAMFORD; 4		Fees + Payment - FP0	107010	0.90577703
80310201	SALEM, WEST, 204, STEPHEN DOLPH Dis		Fees + Payment - FP0	594030	1
80344398	PD-275 GREAT NECK RD WATERFORD/REFU		Fees + Payment - FP0	593040	1
80335547	MRP - CDOT 130-190 (Con-40) - Bridg		Fees + Payment - FP0	107010	1
80274192	COMP NTW 3/18/25* BRANFORD, 58 AVER		Fees + Payment - FP0	596000	1
80274195	EVW - 03/7 (Giarnese) 190:TORRINGFO		Fees + Payment - FP0	107010	1
80292228	Tap Change (GP) Pole 1169 & 531- Es		Fees + Payment - FP0	107010	1
80209362	Stonington, N. Stonington Rd, 400		Fees + Payment - FP0	107010	1
80315208	COMP TOL 5/9/25* FIXTURE CHANGE * S		Fees + Payment - FP0	596000	1
80450819	PRINT 116 Johnson Rd, Falls Village		Fees + Payment - FP0	593050	1
80373073	P DEMO- WILLIMANTIC, HOPE, 38 -40,		Fees + Payment - FP0	108030	1
80387293	*CUST VOLTAGE COMPLAINT* Brook Rd 1		Fees + Payment - FP0	107010	1
80436997	COMP CCC 11/10/25 - UG FAULT* NEW B		Fees + Payment - FP0	596000	1
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Fees + Payment - FP0	593010	0.00891573
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Fees + Payment - FP0	583280	0.0872672
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Fees + Payment - FP0	107010	0.90029504
80423233	MJP / 1271 Riverbank Rd / STM / Rep		Fees + Payment - FP0	108030	0.00352204
80221080	ROCKY HILL, TOWN LINE, 80, Stephen		Fees + Payment - FP0	186010	1
80466952	(LC) TC 256 W MOUNTAIN RD , RIDGEFI		Fees + Payment - FP0	107010	1
80467257	PRINT 1301 Torringford W St, Torrin		Fees + Payment - FP0	107010	1
80377667	COMP CCC 08/19/25 - UG FAULT - TORR		Fees + Payment - FP0	107010	0.24086191
80377667	COMP CCC 08/19/25 - UG FAULT - TORR		Fees + Payment - FP0	596000	0.11195096
80377667	COMP CCC 08/19/25 - UG FAULT - TORR		Fees + Payment - FP0	594030	0.64718712
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	593040	0.13228935
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	583280	0.24412761
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	593050	0.12282342
80373738	*D&D* JS - Conv. 1320561 - Make Rea		Fees + Payment - FP0	594030	0.50075961
80272861	DONE PRINT BJQ, LTCH, P #164 (376)		Fees + Payment - FP0	107010	1
80467632	EAST HAMPTON, MIDWOOD FARM, 32, - 2		Fees + Payment - FP0	107010	0.98582248
80467632	EAST HAMPTON, MIDWOOD FARM, 32, - 2		Fees + Payment - FP0	594030	0.01417752
80475133	PRINT 206 Perch Rock TRL WIN, shift		Fees + Payment - FP0	107010	1
80477817	PRINT 9A CAR VS POLE 11/30 - TOWN L		Fees + Payment - FP0	107010	1
80429922	*FTR*15D 12/05 METER SEYMOUR, GREAT		Fees + Payment - FP0	593040	0.0257498
80429922	*FTR*15D 12/05 METER SEYMOUR, GREAT		Fees + Payment - FP0	107010	0.9742502
80392653	8/14/25 TURNOVER 62 HUT HILL RD BRI		Fees + Payment - FP0	107010	1
80312682	Muni Warnertown Rd 456, Suffield. R		Fees + Payment - FP0	593050	0.01506024
80312682	Muni Warnertown Rd 456, Suffield. R		Fees + Payment - FP0	107010	0.9286259
80312682	Muni Warnertown Rd 456, Suffield. R		Fees + Payment - FP0	593010	0.0409486
80312682	Muni Warnertown Rd 456, Suffield. R		Fees + Payment - FP0	593040	0.01536526
80299059	WRTN - DM - 70 KIMBERLY LN GLASTONB		Fees + Payment - FP0	108030	0.20144971
80299059	WRTN - DM - 70 KIMBERLY LN GLASTONB		Fees + Payment - FP0	593010	0.13578116
80299059	WRTN - DM - 70 KIMBERLY LN GLASTONB		Fees + Payment - FP0	107010	0.66276912
80458533	POLE 1142 205 GRASSY HILL ROAD LYME		Fees + Payment - FP0	583280	0.92480916
80458533	POLE 1142 205 GRASSY HILL ROAD LYME		Fees + Payment - FP0	108030	0.07519084
80367861	SC: 9 FAIRWAY LN GRN, 400A DB SVC U		Fees + Payment - FP0	107010	1
80367862	KG Conv#1727803-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80462254	*AWC* Wells Rd 155, East Windsor. F		Fees + Payment - FP0	107010	1
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Fees + Payment - FP0	107010	0.84695918
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Fees + Payment - FP0	594030	0.02660715
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Fees + Payment - FP0	583280	0.03079972
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Fees + Payment - FP0	593010	0.07131584
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Fees + Payment - FP0	595000	0.00256614
80462256	*D&D* 3PA NPNB Conv# 1870934 22N1		Fees + Payment - FP0	593040	0.02175196
80314094	4/15/25 GREAT HILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80314095	WEST SUFFIELD, OLD MOUNTAIN, 3782,		Fees + Payment - FP0	593050	1
80442806	**MULTI DAY** DROP/RECO NIANTIC, DA		Fees + Payment - FP0	593050	1
80442809	(LC) DJM. 24 ENO LN WESTPORT. DB TE		Fees + Payment - FP0	108030	1
80394585	AE/JD; 46 OCEAN DR N STAMFORD; 400A		Fees + Payment - FP0	107010	1
80331249	MJP / Greenwich Ave/ STM/ TT - P154		Fees + Payment - FP0	593050	1
80442031	5D 11/10 JRP - Main St SOG Inst 4"		Fees + Payment - FP0	107010	1
80442035	BD - Conv. 1911978 - Make Ready Rei		Fees + Payment - FP0	593010	0.01022659
80442035	BD - Conv. 1911978 - Make Ready Rei		Fees + Payment - FP0	593040	0.01509187
80442035	BD - Conv. 1911978 - Make Ready Rei		Fees + Payment - FP0	107010	0.97468154
80375543	***DEMO LETTER***DG P#2030 436 BRAN		Fees + Payment - FP0	108030	1
80375544	COMP TOL 8/18/25* VISIT TOL 8/7/25*		Fees + Payment - FP0	107010	1
80375546	AE/SC: 19 BENEDICT PL GRN, DEMO OH		Fees + Payment - FP0	108030	1
80315780	AE/DL; 100 CLINTON AVE; STAMFORD; T		Fees + Payment - FP0	108030	0.01237049
80315780	AE/DL; 100 CLINTON AVE; STAMFORD; T		Fees + Payment - FP0	583280	0.49736264
80315780	AE/DL; 100 CLINTON AVE; STAMFORD; T		Fees + Payment - FP0	107010	0.49026688
80315781	AC-17 STATION RD, BROOKFIELD-P#2217		Fees + Payment - FP0	107010	1
80315785	APPT 5/23 SOUTHINGTON, BERLIN, 122,		Fees + Payment - FP0	593050	1
80461972	*COMP IN FIELD - MM - 9A - 743 DANB		Fees + Payment - FP0	593010	1
80218414	WRTN - DM - 138 NEIPSIC RD GLASTONB		Fees + Payment - FP0	107010	1
80450759	WRTN NEEDS LINE Replace failed serv		Fees + Payment - FP0	107010	1
80221567	238 North St, New Britain- MH#789-		Fees + Payment - FP0	108030	1
80482119	9A TRUCK VS WIRES 12/5 - BANTAM RD,		Fees + Payment - FP0	593040	1
80482120	POLE 1985 BLINNSHED ROAD MADISON RE		Fees + Payment - FP0	107010	1
80453362	JFM-CD02770 - 2025 Tripsaver - Bris		Fees + Payment - FP0	107010	1
80201210	COMP NTW 01/15/24 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80201213	DEEP RIVER, 197 (207) WINTHROP RD//		Fees + Payment - FP0	108030	1
80338994	6/7/25 NEWBURY RD NEWTOWN		Fees + Payment - FP0	107010	1
80338995	FCOMP HAR OH 6/6 - RSO - herman EN		Fees + Payment - FP0	107010	1
80293580	JD; 99 CHESTNUT HILL RD STAMFORD; R		Fees + Payment - FP0	108030	0.19413264
80293580	JD; 99 CHESTNUT HILL RD STAMFORD; R		Fees + Payment - FP0	107010	0.80586736
80293581	AE/RL:159 LAKE AVE; GRN: INSTALL OH		Fees + Payment - FP0	107010	1
80293582	*MUNI* WRTN - DM - 83 GREENTREE DR		Fees + Payment - FP0	594030	1
80339917	MM 20 Tanglewood Ln Voluntown P#10		Fees + Payment - FP0	107010	1
80339918	NEW SERVICE (GP) 143 MEETING HOUSE,		Fees + Payment - FP0	593010	0.01719854
80339918	NEW SERVICE (GP) 143 MEETING HOUSE,		Fees + Payment - FP0	107010	0.89066771
80339918	NEW SERVICE (GP) 143 MEETING HOUSE,		Fees + Payment - FP0	593040	0.09213375
80208647	zRH--10/29/24--39 Dividend Rd--Inst		Fees + Payment - FP0	107010	1
80474591	5D 12/2 Jpt-84 Castle Rd Bristol P1		Fees + Payment - FP0	107010	1
80441967	COMP CCC 10/30/25 - UG FAULT* LEDYA		Fees + Payment - FP0	107010	0.41793922
80441967	COMP CCC 10/30/25 - UG FAULT* LEDYA		Fees + Payment - FP0	594030	0.58206078
80441968	P#1377 53 CENTER ST THOMPSON RMV OH		Fees + Payment - FP0	108030	1
80277298	DONE PRINT CRP-10 Harmony Hill rd H		Fees + Payment - FP0	107010	1
80471715	(LC) MM - *DEMO FORM ATTACHED* 121		Fees + Payment - FP0	107010	1
80471719	COMP TOL 11/24/25* EAST HARTFORD, 7		Fees + Payment - FP0	596000	1
80482201	*POST CONSTRUCTION - 9A CAR VS POLE		Fees + Payment - FP0	107010	1
80452101	CAR VS POLE-approved 2/17		Fees + Payment - FP0	107010	1
80452103	Brewster St 530, Coventry. Replace		Fees + Payment - FP0	107010	1
80452104	MOODUS, EAST HADDAM COLCHESTER, 124		Fees + Payment - FP0	594030	1
80485762	DL 9A - 7399 - LONG RIDGE RD, STAMF		Fees + Payment - FP0	107010	0.99554833
80485762	DL 9A - 7399 - LONG RIDGE RD, STAMF		Fees + Payment - FP0	594030	0.00445167
80551634	COMP ABEL GRANBY, SALMON BROOK, 280		Fees + Payment - FP0	107010	1
80262627	JDB 158 OLD REDDING RD , REDDING 25		Fees + Payment - FP0	108030	1
80256432	TL - GOLDFINCH TER, #28 EAST LYME /		Fees + Payment - FP0	107010	1
80256433	*DEMO REC* AE/TC 169 OLD CHURCH RD,		Fees + Payment - FP0	108030	1
80457057	*ASP* BD - Conv. 1911985 - Make Rea		Fees + Payment - FP0	593010	0.84031978
80457057	*ASP* BD - Conv. 1911985 - Make Rea		Fees + Payment - FP0	593040	0.15968022
80491377	(em) SUFFIELD (9A Car vs Pole) - 74		Fees + Payment - FP0	593040	0.29165068
80491377	(em) SUFFIELD (9A Car vs Pole) - 74		Fees + Payment - FP0	107010	0.70834932
80472831	Simsbury Rd 44-Replace LTC Control		Fees + Payment - FP0	107010	1
80482989	PRINT Signed DEMO FORM attached NEW		Fees + Payment - FP0	108030	1
80443108	74 MONTVILLE STREET HTFD- SB#1148A		Fees + Payment - FP0	107010	1
80205418	CUST APPT 1/8/25 CC; BROOKFIELD, ST		Fees + Payment - FP0	108030	1
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.36278481
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.53147698
80371709	MA-Conv#1822952-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.10573821
80450804	PRINT P#E66 East Shore Rd, Morris C		Fees + Payment - FP0	107010	1
80450805	P#1993-GRISWOLD, LEHA (104) AVE-200		Fees + Payment - FP0	107010	1
80242556	*D&D*Conv. 1701920 - PRIORITY Make		Fees + Payment - FP0	593050	0.13036204
80242556	*D&D*Conv. 1701920 - PRIORITY Make		Fees + Payment - FP0	593040	0.03782545
80242556	*D&D*Conv. 1701920 - PRIORITY Make		Fees + Payment - FP0	593020	0.83181251
80452121	PRINT 149 Colebrook River rd, WIN d		Fees + Payment - FP0	594030	1
80452122	25 KVA TO 50 KVA 23INT-112288 WO#		Fees + Payment - FP0	107010	1
80452123	(LC) NORWALK, NOAHS, 7, MELISSA SMI		Fees + Payment - FP0	593050	1
80452125	BLOOMFIELD,BARRY CIRCLE UNITS 23-35		Fees + Payment - FP0	594030	1
80389239	PRINT KENT, KENT CORNWALL, 118, MAR		Fees + Payment - FP0	593050	1
80389240	P#797 11 ROWE ST PUTNAM RPLC OH SVC		Fees + Payment - FP0	107010	1
80389243	PRINT 50 Hospital Hill Rd, Sharon P		Fees + Payment - FP0	107010	1
80315516	5/6/25 69 CONGRESS ST MANCHESTER		Fees + Payment - FP0	108030	0.55148046
80315516	5/6/25 69 CONGRESS ST MANCHESTER		Fees + Payment - FP0	107010	0.44851954
80462145	10/14 FUEG (RSO HERMAN) DENISON HIL		Fees + Payment - FP0	593040	0.16469791
80462145	10/14 FUEG (RSO HERMAN) DENISON HIL		Fees + Payment - FP0	107010	0.83530209
80246325	**353 SPENCER PLAINS ROAD WESTBROOK		Fees + Payment - FP0	594030	1
80246326	JSG - 12/18 - RSO - [WILLIAP] - TWI		Fees + Payment - FP0	593020	0.20414119
80246326	JSG - 12/18 - RSO - [WILLIAP] - TWI		Fees + Payment - FP0	107010	0.60995692
80246326	JSG - 12/18 - RSO - [WILLIAP] - TWI		Fees + Payment - FP0	108030	0.18590189
80481202	THOMPSON, BABULA, 4, ANIA CZECHOWSK		Fees + Payment - FP0	107010	1
80251269	*D&D* BD - Conv. 1762525 - Make Rea		Fees + Payment - FP0	593010	0.9065955
80251269	*D&D* BD - Conv. 1762525 - Make Rea		Fees + Payment - FP0	593040	0.0934045
80449056	PRINT WRRN, P #428 CURTIS RD. INSTA		Fees + Payment - FP0	107010	1
80401234	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	583280	0.0260344
80401234	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	595000	0.00207043
80401234	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	596000	0.00347053
80401234	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	107010	0.9126042
80401234	KL - Conv. 1712094 - Make Ready Rei		Fees + Payment - FP0	594030	0.05582044
80451506	P185 Install TS - Windham Rd, Fran		Fees + Payment - FP0	107010	1
80485737	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80488037	12/16/25 *TURNOVER* W PURCHASE (555		Fees + Payment - FP0	108030	1
80453005	COMP TOL 11/3/25* WINDSOR, 29 WILTO		Fees + Payment - FP0	596000	1
80453010	COMP HAR 11/12/25 - STAMFORD, 804 A		Fees + Payment - FP0	596000	1
80453011	*DEMO REC* MANCHESTER, TOLLAND, 104		Fees + Payment - FP0	108030	1
80475923	P-1065-GRISWOLD, STONEHILL(287)-CON		Fees + Payment - FP0	107010	1
80437743	OH work comp - CROMWELL, RIVERGATE,		Fees + Payment - FP0	594030	1
80478195	144 Warren Tpke, Falls Village		Fees + Payment - FP0	107010	0.91916884
80478195	144 Warren Tpke, Falls Village		Fees + Payment - FP0	108030	0.00193497
80478195	144 Warren Tpke, Falls Village		Fees + Payment - FP0	583280	0.02367664
80478195	144 Warren Tpke, Falls Village		Fees + Payment - FP0	593040	0.05521956
80478196	BOLTON, LLYNWOOD, 13, Pole#2020, In		Fees + Payment - FP0	107010	1
80479911	12/12 PR ORDERED -12/2/25 9A/TURNOV		Fees + Payment - FP0	107010	1
80452281	AC-628 RIVERSVILLE RD, GREENWICH-CD		Fees + Payment - FP0	107010	1
80452282	COMP TOL 11/6/25*VERNON, 22 QUAIL H		Fees + Payment - FP0	596000	1
80452286	AE/DL; LAUREL LEDGE RD; P#9892 REMO		Fees + Payment - FP0	107010	1
80467217	POLE 1293 99 WINTER AVE DEEP RIVER		Fees + Payment - FP0	594030	1
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Fees + Payment - FP0	107010	0.92886764
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Fees + Payment - FP0	108030	0.00552057
80488780	9A* 12/17/25 CAR VS POLE- WINTHROP(		Fees + Payment - FP0	583280	0.0656118
80399859	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	107010	0.66322275
80399859	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593040	0.18816677
80399859	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593050	0.09674681
80399859	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593010	0.05186367
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	108030	0.00244545
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	107010	0.93851252
80474008	WOODS RD 218, SOMERS - NEW OH/DB SV		Fees + Payment - FP0	583280	0.05904202
80408793	715 Boston Post Rd, GF- Relocate P		Fees + Payment - FP0	107010	1
80408795	INSTALL DB RISER - HADDAM, SAYBROOK		Fees + Payment - FP0	107010	1
80475223	RC POLE 7155 UPGRADING CV SERVICE 2		Fees + Payment - FP0	107010	1
80388621	8/7/25 1122 SOUTHFORD RD SOUTHBURY		Fees + Payment - FP0	107010	0.82954258
80388621	8/7/25 1122 SOUTHFORD RD SOUTHBURY		Fees + Payment - FP0	108030	0.17045742
80436072	CD02717 Remove 25K/100A tripsaver,		Fees + Payment - FP0	107010	1
80481915	COMP 9A* 12/8 - E THOMPSON(855) RD		Fees + Payment - FP0	593040	0.05141129
80481915	COMP 9A* 12/8 - E THOMPSON(855) RD		Fees + Payment - FP0	107010	0.94858871
80423215	Mountain Rd 2715, Suffield. Site wo		Fees + Payment - FP0	107010	1
80201281	Jpt-King St Bristol - Page Park - R		Fees + Payment - FP0	107010	1
80347512	JTR, 69 BALLARD DR, West Hartford -		Fees + Payment - FP0	107010	0.9986747
80347512	JTR, 69 BALLARD DR, West Hartford -		Fees + Payment - FP0	108030	0.0013253
80347514	Jpt-53 Meadowbrook Dr Bristol P8890		Fees + Payment - FP0	593010	1
80478395	#112 ROPE FERRY RD, WATERFORD - P#4		Fees + Payment - FP0	107010	1
80340191	COMP TOL 06/16/25 - MIDDLETOWN-694		Fees + Payment - FP0	108030	0.00521182
80340191	COMP TOL 06/16/25 - MIDDLETOWN-694		Fees + Payment - FP0	107010	0.02486373
80340191	COMP TOL 06/16/25 - MIDDLETOWN-694		Fees + Payment - FP0	593040	0.96992445
80340192	COMP HAR 06/25/25 - OH FAULT - BLOO		Fees + Payment - FP0	596000	1
80340193	COMP TOL 6/12/25 - FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80213609	COMP CCC 01/29/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80382105	AE/JLB 18 MILES RD DRN DEMO OH SVC		Fees + Payment - FP0	108030	1
80382107	WEST HARTFORD, 36 SULGRAVE RD, MATT		Fees + Payment - FP0	107010	0.74167693
80382107	WEST HARTFORD, 36 SULGRAVE RD, MATT		Fees + Payment - FP0	108030	0.25832307
80336373	GRISWOLD, WOODCREST, 58, Kimberly B		Fees + Payment - FP0	593050	1
80398084	MADISON - INSTALL 4/0 RISER SVC (W		Fees + Payment - FP0	107010	1
80483710	AC-306 CLUB RD, STAMFORD-P#10793-RE		Fees + Payment - FP0	108030	1
80476972	378 TOWER AVE, HARTFORD, replace OH		Fees + Payment - FP0	593040	0.06363636
80476972	378 TOWER AVE, HARTFORD, replace OH		Fees + Payment - FP0	583280	0.86559715
80476972	378 TOWER AVE, HARTFORD, replace OH		Fees + Payment - FP0	108030	0.07076649
80244712	15D 12/10 SL - 60-68 Country Club R		Fees + Payment - FP0	107010	1
80244713	**JMS- WEST HARTFORD, 1272 TROUT BR		Fees + Payment - FP0	593040	0.05401479
80244713	**JMS- WEST HARTFORD, 1272 TROUT BR		Fees + Payment - FP0	107010	0.94598521
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.12009949

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00497468
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.01811215
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.0408707
80452249	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.81594298
80486925	P1088 T/O OLD COLCHESTER(447) RD -		Fees + Payment - FP0	593040	0.03629912
80486925	P1088 T/O OLD COLCHESTER(447) RD -		Fees + Payment - FP0	107010	0.96370088
80382084	*ASP* BD - Conv. 1883385 - Make Rea		Fees + Payment - FP0	107010	1
80452358	CD02717 Remove 65K/100A tripsaver,		Fees + Payment - FP0	107010	1
80452361	COMP CCC 11/26/25 - UG FAULT* IVORY		Fees + Payment - FP0	596000	0.12987706
80452361	COMP CCC 11/26/25 - UG FAULT* IVORY		Fees + Payment - FP0	107010	0.13557586
80452361	COMP CCC 11/26/25 - UG FAULT* IVORY		Fees + Payment - FP0	594030	0.73454708
80460362	AE/DL; 27 5TH ST, STAMFORD; OH 1/0T		Fees + Payment - FP0	107010	1
80445015	POLE 1387 105 MIDDLETOWN AVE OLD SA		Fees + Payment - FP0	107010	1
80378890	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80449122	(LC) CD02769,Ridgefield, P.5328 Twi		Fees + Payment - FP0	107010	1
80449123	(LC) CD02769,Weston, P.25295 Good H		Fees + Payment - FP0	107010	1
80316847	RELOCATE POLE 4479 FOR UG TRANSMISS		Fees + Payment - FP0	107010	1
80478756	(LC) MM - 80 FOREST ST, NEW CANAAN		Fees + Payment - FP0	108030	1
80489868	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	593040	1
80446436	PT Conv#1735433-RegularMakeReadyRei		Fees + Payment - FP0	594030	0.0035866
80446436	PT Conv#1735433-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.03286837
80446436	PT Conv#1735433-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.96354503
80446437	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.00123532
80446437	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00953873
80446437	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.88039339
80446437	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.087571
80446437	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01532691
80446437	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00593464
80446438	PT Conv#1735433-RegularMakeReadyNon		Fees + Payment - FP0	593020	1
80485845	9A CAR VS POLE - APPROVED 4/22/2026		Fees + Payment - FP0	107010	1
80490186	82 Chadwick Ave, Hartford, replace		Fees + Payment - FP0	593040	0.18652153
80490186	82 Chadwick Ave, Hartford, replace		Fees + Payment - FP0	107010	0.80276514
80490186	82 Chadwick Ave, Hartford, replace		Fees + Payment - FP0	596000	0.01071334
80367007	JFM-1249 FARMINGTON AVE(P#2316)- RE		Fees + Payment - FP0	593050	1
80482195	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	1
80327878	279 WATCHAUG RD., SOMERS - REPLACE		Fees + Payment - FP0	107010	0.77832813
80327878	279 WATCHAUG RD., SOMERS - REPLACE		Fees + Payment - FP0	108030	0.22167187
80447654	COMP CCC 12/03/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.16204109
80447654	COMP CCC 12/03/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.83795891
80315168	5D 6/16 LD - 60 PECKHAM FARM RD, NE		Fees + Payment - FP0	107010	1
80252900	*ASP* JS - Conv. 1265826 - PRIORITY		Fees + Payment - FP0	596000	1
80197744	GLEN ST NEW BRITAIN. POLE 56811. RE		Fees + Payment - FP0	107010	1
80373821	NEW LONDON, CLIFF, 17, ALBERT SNYDE		Fees + Payment - FP0	593050	1
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Fees + Payment - FP0	107010	0.96702163
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Fees + Payment - FP0	583280	0.03042865
80487158	12/18/25-WTG FOR PD RPT (RR) 12/15		Fees + Payment - FP0	108030	0.00254972
80421884	18 Glover Ave Newtown		Fees + Payment - FP0	107010	1
80437613	APPT 11/18 NEW BRITAIN, ELLIS, 321,		Fees + Payment - FP0	107010	1
80485514	9A- CAR VS POLE -approved 5/29		Fees + Payment - FP0	107010	1
80455782	1 Swantown Hill Rd, N Stonington -		Fees + Payment - FP0	593010	0.00099193
80455782	1 Swantown Hill Rd, N Stonington -		Fees + Payment - FP0	107010	0.99900807
80455783	COMP HAR 11/12/25 - STAMFORD, 0 LAR		Fees + Payment - FP0	596000	1
80453824	DONE PRINT 98 Spring Hill rd HW. OH		Fees + Payment - FP0	593040	0.01152618
80453824	DONE PRINT 98 Spring Hill rd HW. OH		Fees + Payment - FP0	593010	0.01990741
80453824	DONE PRINT 98 Spring Hill rd HW. OH		Fees + Payment - FP0	107010	0.96856641
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Fees + Payment - FP0	108030	0.01407119
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Fees + Payment - FP0	593010	0.22150103
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Fees + Payment - FP0	583280	0.42396269
80453825	APPT 4/28 Jpt-35 Barlow St Bristo		Fees + Payment - FP0	107010	0.34046509
80473157	15DD 2/2 BLOOMFIELD, 467 BLOOMFIELD		Fees + Payment - FP0	107010	1
80473158	BLOOMFIELD, 467 BLOOMFIELD AVE SVC		Fees + Payment - FP0	594030	0.07769452
80473158	BLOOMFIELD, 467 BLOOMFIELD AVE SVC		Fees + Payment - FP0	108030	0.92230548
80342507	**MM - 394 N SALEM RD, RIDGEFIELD -		Fees + Payment - FP0	593010	0.9453835
80342507	**MM - 394 N SALEM RD, RIDGEFIELD -		Fees + Payment - FP0	593040	0.0546165
80342509	6/10/25 ROUTE 69::WATERBURY:CT		Fees + Payment - FP0	108030	0.39285106
80342509	6/10/25 ROUTE 69::WATERBURY:CT		Fees + Payment - FP0	107010	0.60714894
80342510	CATOONAH(19) ST -- 565 2, RI		Fees + Payment - FP0	107010	0.43837044
80342510	CATOONAH(19) ST -- 565 2, RI		Fees + Payment - FP0	108030	0.56162956
80342512	Hansen Dr 109, Vernon. Foundation D		Fees + Payment - FP0	108030	1
80928985	5DD 11/13 JRP - 18 Winchester Dr SO		Fees + Payment - FP0	107010	1
80483764	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	107010	1
80452817	KA - Conv. 851702 Make Ready Non-Re		Fees + Payment - FP0	596000	0.01857672
80452817	KA - Conv. 851702 Make Ready Non-Re		Fees + Payment - FP0	593050	0.01093954
80452817	KA - Conv. 851702 Make Ready Non-Re		Fees + Payment - FP0	107010	0.65819441
80452817	KA - Conv. 851702 Make Ready Non-Re		Fees + Payment - FP0	593010	0.23683991
80452817	KA - Conv. 851702 Make Ready Non-Re		Fees + Payment - FP0	594030	0.01626887
80452817	KA - Conv. 851702 Make Ready Non-Re		Fees + Payment - FP0	593040	0.05918056
80452818	*ASP* KA - Conv. 851702 Make Ready		Fees + Payment - FP0	593040	1
80452821	WM; NEW MILFORD, CHESTNUT LAND, 458		Fees + Payment - FP0	107010	1
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Fees + Payment - FP0	583280	0.00905265
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Fees + Payment - FP0	107010	0.95413504
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Fees + Payment - FP0	593040	0.02994061
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Fees + Payment - FP0	593050	0.0061128
80417478	*DISTRICT* MKJ Conv 820012, Non rei		Fees + Payment - FP0	595000	0.0007589
80471837	PRINT 56 Lakeview rd WIN, replace O		Fees + Payment - FP0	107010	1
80413023	(LC) DJM. 3 TWIN BRIDGE ACRE RD WES		Fees + Payment - FP0	107010	1
80416959	MPB; 125 DANBURY RD UNIT 01B, RIDGE		Fees + Payment - FP0	107010	1
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Fees + Payment - FP0	593010	0.00253024
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Fees + Payment - FP0	584280	0.03166718
80363482	AE/TC 26 GRAHAMPTON LN, GRN: PAD503		Fees + Payment - FP0	107010	0.96580258
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.00638769
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593050	0.01993355
80452234	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.97367876
80452235	PT Conv# 1755767-MakeReadyReimb-Net		Fees + Payment - FP0	107010	1
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.01824229
80452236	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.98175771
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Fees + Payment - FP0	108030	0.00683298
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Fees + Payment - FP0	583280	0.15801263
80476646	<RN) 5/12 RDISP // 11/27/25 TURNO		Fees + Payment - FP0	107010	0.83515439
80373695	15D 8/12 SMD - MIDDLEBURY, 13 PINE		Fees + Payment - FP0	107010	1
80434056	APPT 11/5 7 South St, Torrington P#		Fees + Payment - FP0	594030	1
80434057	MUNI Appt: 12/10/2025 - SUFFIELD (U		Fees + Payment - FP0	107010	1
80420030	3PA MR#1872169 (1 POLE) NP, BILLABL		Fees + Payment - FP0	107010	1
80479139	PRINT MDB - THOMASTON, BRANCH, 463,		Fees + Payment - FP0	107010	1
80422981	COMP CCC 01/29/26 - POLE INSTALL* D		Fees + Payment - FP0	107010	1
80367589	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80481888	9A- 486 S MAIN ST, THOMASTON, CT 06		Fees + Payment - FP0	593040	1
80394136	SOMERS, ISABELLA, 8, STEVE LEWIS		Fees + Payment - FP0	593050	1
80394141	COMP HAR 8/21/25* WATERBURY, 102 FE		Fees + Payment - FP0	596000	1
80394143	COMP HAR 8/21/25* WATERBURY, 238 MO		Fees + Payment - FP0	596000	1
80394147	ENFIELD AND GREENFIELD ST HTFD- P 4		Fees + Payment - FP0	107010	1
80415823	*D&D* BD - Conv. 1890062 - Make Rea		Fees + Payment - FP0	107010	1
80324562	COMP TOL 5/27/25* GRISWOLD-1531 GLA		Fees + Payment - FP0	596000	1
80324565	WASHINGTON, FERRY BRIDGE, 23, barba		Fees + Payment - FP0	594030	1
80416341	PRINT 603 Main st NH, 100-200A OH S		Fees + Payment - FP0	107010	1
80471612	POLE 1190 328 GRASSY HILL ROAD LYME		Fees + Payment - FP0	108030	1
80447736	JS - Conv. 1911949 - Make Ready Rei		Fees + Payment - FP0	107010	1
80213798	COMP TOL 12/24/24 - GLASTONBURY-35		Fees + Payment - FP0	596000	1
80447796	* PM-414 BLUE HILLS DR DURHAM-INT-		Fees + Payment - FP0	583280	0.92476609
80447796	* PM-414 BLUE HILLS DR DURHAM-INT-		Fees + Payment - FP0	108030	0.07523391
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Fees + Payment - FP0	593010	0.02277093
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Fees + Payment - FP0	583280	0.22578831
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Fees + Payment - FP0	108030	0.01817926
80447797	BLOOMFIELD (DG Upgrade) - 374 TUNXI		Fees + Payment - FP0	107010	0.73326149
80475267	COMP TOL 12/9/25* NEED COP - BLOOMF		Fees + Payment - FP0	596000	1
80475269	STAMFORD, CRANE, 39, PAMELA GROESCH		Fees + Payment - FP0	593050	1
80475271	COMP TOL 12/9/25 - EAST HARTFORD, 4		Fees + Payment - FP0	107010	1
80477837	AP-166 Hillhurst Ave, New Britain-		Fees + Payment - FP0	107010	1
80477839	completed in field - MM - 46 GRUMMA		Fees + Payment - FP0	108030	0.01581631
80477839	completed in field - MM - 46 GRUMMA		Fees + Payment - FP0	583280	0.38372606
80477839	completed in field - MM - 46 GRUMMA		Fees + Payment - FP0	107010	0.58058689
80477839	completed in field - MM - 46 GRUMMA		Fees + Payment - FP0	593010	0.01987074
80477840	(LC) DJM. 30 SUE TER WESTPORT. NEW		Fees + Payment - FP0	107010	1
80450812	AE/JLB 2 LYNN CT DRN RELOCATE 200A		Fees + Payment - FP0	107010	1
80451512	CD02770 2025 Tripsaver-Tolland-Suga		Fees + Payment - FP0	107010	1
80451514	COMP TOL 11/11/25* AMSTON, 1 DEEPWO		Fees + Payment - FP0	596000	1
80451515	CD02770 2025 Trip saver-Tolland-Sug		Fees + Payment - FP0	107010	1
80419429	COMP CCC 10/17/25 - UG FAULT - NAUG		Fees + Payment - FP0	107010	0.04362371
80419429	COMP CCC 10/17/25 - UG FAULT - NAUG		Fees + Payment - FP0	596000	0.19416566
80419429	COMP CCC 10/17/25 - UG FAULT - NAUG		Fees + Payment - FP0	594030	0.76221062
80450302	(LC) **MM - 71 WHITE BIRCH RD, NEW		Fees + Payment - FP0	593040	0.06645755
80450302	(LC) **MM - 71 WHITE BIRCH RD, NEW		Fees + Payment - FP0	108030	0.93354245
80286497	DAISYMAE - FAIRGOUNDS 3/3 WO - 1359		Fees + Payment - FP0	107010	1
80286498	DAISYMAE - FAIRGOUNDS 2/3 WO - 1359		Fees + Payment - FP0	107010	1
80286499	DG P#2058/1615 BUNGAY HILL RD WOODS		Fees + Payment - FP0	107010	0.08619202
80286499	DG P#2058/1615 BUNGAY HILL RD WOODS		Fees + Payment - FP0	583280	0.34197445
80286499	DG P#2058/1615 BUNGAY HILL RD WOODS		Fees + Payment - FP0	108030	0.57183353
80229677	*D&D*Conv. 1657235 - Priority Make		Fees + Payment - FP0	593040	1
80255010	AE/RL:28 COLUMBUS AVE: GRN; INSTALL		Fees + Payment - FP0	108030	0.25788482
80255010	AE/RL:28 COLUMBUS AVE: GRN; INSTALL		Fees + Payment - FP0	107010	0.74211518
80364199	COMP HAR 07/17/25 - POLE INSTALL -		Fees + Payment - FP0	596000	1
80415642	COMP HAR 12/22/25* - BEACON FALLS,		Fees + Payment - FP0	107010	1
80277217	SEE WO 19700130 *MIDDLETOWN, 1 RUSS		Fees + Payment - FP0	596000	1
80277219	JD; 34 STERLING PL STAMFORD; REPLAC		Fees + Payment - FP0	108030	0.22169014
80277219	JD; 34 STERLING PL STAMFORD; REPLAC		Fees + Payment - FP0	107010	0.77830986
80277221	APPT 9/4 AP- 155 Brickyard Rd, Far		Fees + Payment - FP0	593050	1
80287169	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287170	*WTBY AWC*MCB - 27 DONALD TERRACE W		Fees + Payment - FP0	107010	0.84255673
80287170	*WTBY AWC*MCB - 27 DONALD TERRACE W		Fees + Payment - FP0	108030	0.15744327
80420621	NEW MILFORD, VAN CAR, 54,		Fees + Payment - FP0	108030	1
80420622	PAWCATUCK, OAKWOOD, 21, New OH Svc		Fees + Payment - FP0	107010	1
80240058	5DD 2/24 SL - 49 Rockview Dr, Chesh		Fees + Payment - FP0	108030	1
80290786	1_055_Serious Hotspot in Glastonbur		Fees + Payment - FP0	593040	1
80290787	KM POLE4212 423 DURHAM ROAD GUILFOR		Fees + Payment - FP0	593040	1
80261543	2/16/25-- MASSAPEAG SIDE RD MONTVIL		Fees + Payment - FP0	107010	0.74660614
80261543	2/16/25-- MASSAPEAG SIDE RD MONTVIL		Fees + Payment - FP0	108030	0.16438995
80261543	2/16/25-- MASSAPEAG SIDE RD MONTVIL		Fees + Payment - FP0	593010	0.0890039
80215131	TD-941 2025 DUE 6/1 - Stonington -		Fees + Payment - FP0	593040	1
80215133	12/13-RSO-[KOZYRMJ-LOEHR(36		Fees + Payment - FP0	593040	1
80283382	15dPM-NORTH COLONY RD/BERLIN TPKE B		Fees + Payment - FP0	107010	1
80462231	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00290113
80462231	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00265824
80462231	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.03269501
80462231	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01663087
80462231	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.94511475
80220855	WRTN COMPLETE TOWN(141) ST --		Fees + Payment - FP0	593010	0.47498213
80220855	WRTN COMPLETE TOWN(141) ST --		Fees + Payment - FP0	108030	0.08756254
80220855	WRTN COMPLETE TOWN(141) ST --		Fees + Payment - FP0	593020	0.3154467
80220855	WRTN COMPLETE TOWN(141) ST --		Fees + Payment - FP0	107010	0.12491065
80366997	BLOOMFIELD, 370 TUNXIS AVE		Fees + Payment - FP0	594030	1
80366999	OLD SAYBROOK, KITTERIDGE HILL, 9//D		Fees + Payment - FP0	594030	1
80367948	DJM. 48 WOODSIDE AVE WESTPORT. OH S		Fees + Payment - FP0	108030	1
80281446	JMS- BLOOMFIELD BROWN ST POLES 2819		Fees + Payment - FP0	107010	1
80387071	JCT/HH#3276A-BROOKLYN, SOUTH, 66, Z		Fees + Payment - FP0	107010	1
80456551	COMP HAR 11/12/25 - NEW CANAAN, 1 P		Fees + Payment - FP0	596000	1
80354898	BROOKSIDE(55) DR -- 2075, DA		Fees + Payment - FP0	107010	1
80447058	NEW FAIRFIELD, FAIRFIELD, 56, JULIO		Fees + Payment - FP0	593050	1
80343957	F WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80419657	COMP CCC 10/03/25 - UG FAULT - CHES		Fees + Payment - FP0	596000	0.01007529
80419657	COMP CCC 10/03/25 - UG FAULT - CHES		Fees + Payment - FP0	594030	0.69908185
80419657	COMP CCC 10/03/25 - UG FAULT - CHES		Fees + Payment - FP0	107010	0.29084286
80369185	CC; NEWTOWN, KENT, 12,		Fees + Payment - FP0	596000	0.09847664
80369185	CC; NEWTOWN, KENT, 12,		Fees + Payment - FP0	107010	0.90152336
80331903	COMP HAR 06/16/25 - UG FAULT* CANTO		Fees + Payment - FP0	107010	1
80221579	AE/TEMP-I TC 7 BYFIELD LN, GRN: P#7		Fees + Payment - FP0	107010	1
80292800	COMP HAR 04/24/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80365776	COMP TOL 07/14/25 - MANCHESTER-175		Fees + Payment - FP0	596000	1
80263155	* LD - 34 WILBUR AVE, MERIDEN - (F		Fees + Payment - FP0	108030	0.28159943
80263155	* LD - 34 WILBUR AVE, MERIDEN - (F		Fees + Payment - FP0	107010	0.71840057
80309924	DL; 677 WASHINGTON BLVD; ORDER SPAR		Fees + Payment - FP0	186010	1
80403398	TOWN NEEDS TO RMV POLE-COMP CCC 10/		Fees + Payment - FP0	596000	1
80403403	PRINT 128 Lake Harwinton rd, HW dis		Fees + Payment - FP0	594030	1
80403404	COMP TOL 01/27/26 - HOT!!* STAFFORD		Fees + Payment - FP0	596000	1
80215098	3PA NPNB 13.2 Westside Conv# 16666		Fees + Payment - FP0	107010	0.7
80215098	3PA NPNB 13.2 Westside Conv# 16666		Fees + Payment - FP0	108030	0.2
80215098	3PA NPNB 13.2 Westside Conv# 16666		Fees + Payment - FP0	594030	0.05
80215098	3PA NPNB 13.2 Westside Conv# 16666		Fees + Payment - FP0	593040	0.05
80424153	COMP HAR 9/29/25* DANBURY, 18 RODLI		Fees + Payment - FP0	107010	1
80457030	DONE TURNOVER 10/4/25 HANNIFIN RD,		Fees + Payment - FP0	107010	1
80344345	Seymour Rd 16, Windsor Locks. Repla		Fees + Payment - FP0	107010	0.74167693
80344345	Seymour Rd 16, Windsor Locks. Repla		Fees + Payment - FP0	108030	0.25832307
80344347	**JMS- WEST HARTFORD, 983 NEW BRITA		Fees + Payment - FP0	107010	1
80344348	Pearl St 73, Enfield. Remove OH Svc		Fees + Payment - FP0	108030	1
80306336	CC; NEWTOWN, WINDING BROOK, 3, Dere		Fees + Payment - FP0	107010	1
80306337	NEW-PAD#183 JEFFERSON DR KILLINGLY		Fees + Payment - FP0	108030	0.20099004

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80306337	NEW-PAD#183 JEFFERSON DR KILLINGLY		Fees + Payment - FP0	593040	0.5776273
80306337	NEW-PAD#183 JEFFERSON DR KILLINGLY		Fees + Payment - FP0	584280	0.22138266
80455771	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
80240218	RM - PARALLEL(17) ST -- 5164		Fees + Payment - FP0	107010	1
80322101	**ALL WORK COMP** KM POLE43586 STON		Fees + Payment - FP0	107010	0.66418798
80322101	**ALL WORK COMP** KM POLE43586 STON		Fees + Payment - FP0	594030	0.33581202
80244049	MPB; 332 FAN HILL RD, MONROE - TT F		Fees + Payment - FP0	108030	0.57183353
80244049	MPB; 332 FAN HILL RD, MONROE - TT F		Fees + Payment - FP0	583280	0.34197445
80244049	MPB; 332 FAN HILL RD, MONROE - TT F		Fees + Payment - FP0	107010	0.08619202
80379018	COMP TC 421 HOYT FARM RD, NEW CANAA		Fees + Payment - FP0	594030	1
80309158	**MM - 16 OLD STAMFORD RD, NEW CANA		Fees + Payment - FP0	107010	1
80309161	RC POLE 2771 REPLACE OH SERVICE WIR		Fees + Payment - FP0	108030	0.35222714
80309161	RC POLE 2771 REPLACE OH SERVICE WIR		Fees + Payment - FP0	107010	0.64777286
80347808	Jpt-335 Burlington Ave Bristol (Frn		Fees + Payment - FP0	186010	1
80396658	NAUGATUCK, RUBBER, 50,		Fees + Payment - FP0	108030	1
80396661	Olde Farm Rd 14, Ellington. FOUNDAT		Fees + Payment - FP0	594030	1
80443006	89 MONTVILLE STREET HTFD- SB#1148b		Fees + Payment - FP0	107010	1
80443007	NEEDS NEW SB 78 MONTVILLE STREET H		Fees + Payment - FP0	107010	1
80324020	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80324023	P NORTH FRANKLIN, WHIPPOORWILL HOLL		Fees + Payment - FP0	594030	1
82389739	PD-28O ROPE FERRY RD WTFD/INSTALL N		Fees + Payment - FP0	107010	1
80308508	car vs pole - APPROVED 6/18/26		Fees + Payment - FP0	593010	1
80260940	COMP TOL 2/20/25* GROSVENORDALE-235		Fees + Payment - FP0	596000	1
80481843	RA EM p4909 HALL RD, CHAPLIN repla		Fees + Payment - FP0	107010	0.96206477
80481843	RA EM p4909 HALL RD, CHAPLIN repla		Fees + Payment - FP0	593010	0.03793523
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	595000	0.00540687
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	107010	0.92851515
80454172	DUE 1/12/26 *AWC* Frontier Pole Ins		Fees + Payment - FP0	583280	0.06607798
80227515	COMP HAR 01/29/25 - OH FAULT* MONTV		Fees + Payment - FP0	596000	1
80391284	JD; 303 HUBBARD AVE STAM; REPL OH S		Fees + Payment - FP0	107010	1
80362897	COMP TOL 7/30/25* - ROCKY HILL-1380		Fees + Payment - FP0	107010	1
80376538	COMP TOL 07/28/25 - WOODSTOCK-168 R		Fees + Payment - FP0	596000	1
80339597	DONE PRINT CRP-E Cotton Hill rd/Lit		Fees + Payment - FP0	593010	0.24386842
80339597	DONE PRINT CRP-E Cotton Hill rd/Lit		Fees + Payment - FP0	107010	0.75613158
80284922	3/21/25-- 63 STONEYBROOK RD GALES F		Fees + Payment - FP0	107010	1
80357243	CHESHIRE 15D 8/8 SMD - MIDDLEBURY,		Fees + Payment - FP0	107010	1
80420427	BRAINARD RD 242, ENFIELD - OH TEMP		Fees + Payment - FP0	107010	1
80202264	Conv. 1646912- Make Ready Non-Reimb		Fees + Payment - FP0	107010	0.7
80202264	Conv. 1646912- Make Ready Non-Reimb		Fees + Payment - FP0	108030	0.2
80202264	Conv. 1646912- Make Ready Non-Reimb		Fees + Payment - FP0	593040	0.05
80202264	Conv. 1646912- Make Ready Non-Reimb		Fees + Payment - FP0	594030	0.05
80303085	DG P#2407 374 PUTNAM RD POMFRET INS		Fees + Payment - FP0	107010	1
80211652	5DD 12/19 JRP - 201 Newell St Rear		Fees + Payment - FP0	108030	1
80464783	*AWC* North Rd 266, East Windsor. F		Fees + Payment - FP0	107010	1
80253961	P NORTH FRANKLIN, POND, 117,		Fees + Payment - FP0	107010	1
80365408	NIANTIC, LAURELWOOD, 99, THOMAS SCA		Fees + Payment - FP0	593050	1
80404227	CC; NEWTOWN, HUNDRED ACRES, 57, AND		Fees + Payment - FP0	107010	1
80404228	517 BARBER HILL RD., S. WINDSOR - R		Fees + Payment - FP0	108030	0.68269112
80404228	517 BARBER HILL RD., S. WINDSOR - R		Fees + Payment - FP0	107010	0.31730888
80404234	COMP CCC 11/07/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80244299	COMP NTW 1/29/25 *NORWALK, 389 ROWA		Fees + Payment - FP0	596000	1
80195352	WRTN - DM - 27 OLD MAIDS LN SOUTH G		Fees + Payment - FP0	107010	1
80409517	Deer Run Trail, Manchester - Cable		Fees + Payment - FP0	107010	1
80312676	POST CONSTRUCTION Replace Leaky Pad		Fees + Payment - FP0	108030	0.43880164
80312676	POST CONSTRUCTION Replace Leaky Pad		Fees + Payment - FP0	593040	0.05438242
80312676	POST CONSTRUCTION Replace Leaky Pad		Fees + Payment - FP0	107010	0.50681594
80283375	Stratton Farms Rd 14, Suffield. DB		Fees + Payment - FP0	107010	1
80256196	COMP CCC 03/05/25 - UG FAULT*MIDDLE		Fees + Payment - FP0	107010	1
80256198	WRTN - DM - 2/3 - RSO - plourde - B		Fees + Payment - FP0	107010	0.10473763
80256198	WRTN - DM - 2/3 - RSO - plourde - B		Fees + Payment - FP0	593040	0.03327165
80256198	WRTN - DM - 2/3 - RSO - plourde - B		Fees + Payment - FP0	594030	0.86199071
80245127	PRINT JSG/Torrington-Bogue Rd.1089		Fees + Payment - FP0	107010	1
80245131	NEEDS FIXTURE - COMP CCC 03/18/25-U		Fees + Payment - FP0	596000	0.97450472
80245131	NEEDS FIXTURE - COMP CCC 03/18/25-U		Fees + Payment - FP0	107010	0.02549528
80245132	COMP NTW 1/30/25* NAUGATUCK, 44 COL		Fees + Payment - FP0	596000	1
80394527	*ASP* 3PA MR#1872174 (3 POLES) NP,		Fees + Payment - FP0	593010	0.88610073
80394527	*ASP* 3PA MR#1872174 (3 POLES) NP,		Fees + Payment - FP0	594030	0.11389927
80348704	*AWC* Stoughton Rd 76, East Windsor		Fees + Payment - FP0	107010	1
80364641	zRH--5/29/25--41 Glastonbury Ave--I		Fees + Payment - FP0	107010	1
80364642	Appt Fri 9/5/25----zCROM--6/23/25--		Fees + Payment - FP0	186010	1
80364643	OAC-FARMINGTON & WHITNEY HTFD-MH#13		Fees + Payment - FP0	108030	1
80315028	COMP TOL 05/16/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80370072	9A - CAR VS POLE - APPROVED 12/4/25		Fees + Payment - FP0	107010	1
80370073	MADISON - STONY LN (49) - INST 4/0		Fees + Payment - FP0	107010	1
80404162	PRINT WARREN, P #2648 (182) WOODVIL		Fees + Payment - FP0	107010	1
80209056	zCROM--11/7/24--40 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91560055
80209056	zCROM--11/7/24--40 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08439945
80240162	SC: 12 LINWOOD AVE GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80240163	SC: 12 LINWOOD AVE GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80364093	PD-19 MARGARET ST N. LONDON/REPLACE		Fees + Payment - FP0	108030	0.2530889
80364093	PD-19 MARGARET ST N. LONDON/REPLACE		Fees + Payment - FP0	107010	0.7469111
80464181	POLE 41441 10 BURR STREET BRANFORD		Fees + Payment - FP0	583280	0.14859241
80464181	POLE 41441 10 BURR STREET BRANFORD		Fees + Payment - FP0	593010	0.01523868
80464181	POLE 41441 10 BURR STREET BRANFORD		Fees + Payment - FP0	108030	0.0121481
80464181	POLE 41441 10 BURR STREET BRANFORD		Fees + Payment - FP0	107010	0.82402081
80281137	NS AE/TC 212 MILBANK AVE, GRN: P#70		Fees + Payment - FP0	107010	1
V2511698	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 4 Ford Escape's $36,673.45ea = $146,693.80 Unit #'s: 2511698,2511462,2511461,2511480	Fees + Payment - FP0	107010	1
V2511950	CT Elec D Fleet Cap Veh-Cust Group	CT Electric Distribution Fleet Capital Vehicle Purchase - Customer Group 12 Chevy Trailblazer $31,465ea = $377,580 Unit #'s: 2511950,2511891,2511951,2511960,2511919,2511968,2511983,2511958,2511004,2511690,2511007,2511014	Fees + Payment - FP0	107010	1
80369980	*AWC FALLS VILLAGE* Frontier Inspec		Fees + Payment - FP0	107010	1
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Fees + Payment - FP0	108030	0.00448568
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Fees + Payment - FP0	107010	0.94025161
80409480	WR-EAST HADDAM, TATER HILL, 97, COR		Fees + Payment - FP0	583280	0.05526271
80447571	COMP TOL 12/3/25*FIXTURE CHANGE AM		Fees + Payment - FP0	107010	1
81316069	MAR - Building #D- EV Svc - NAUGAT		Fees + Payment - FP0	107010	1
80257519	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80461164	ROCKY HILL, PLEASANT VALLEY, 478,		Fees + Payment - FP0	583280	0.30565676
80461164	ROCKY HILL, PLEASANT VALLEY, 478,		Fees + Payment - FP0	107010	0.68165548
80461164	ROCKY HILL, PLEASANT VALLEY, 478,		Fees + Payment - FP0	108030	0.01268776
80461165	COMP HAR 11/25/25* NORWALK-41 BEAU		Fees + Payment - FP0	596000	1
80467139	COMP TOL 11/19/25* BLOOMFIELD, 16 B		Fees + Payment - FP0	596000	1
80467140	PRINT GOSHEN, HALL MEADOW, 3700, DO		Fees + Payment - FP0	107010	1
80467141	WM; NEW MILFORD, LOVERS LEAP, 39, J		Fees + Payment - FP0	108030	0.98917275
80467141	WM; NEW MILFORD, LOVERS LEAP, 39, J		Fees + Payment - FP0	593010	0.01082725
80472889	* 15D 12/24 M/L/C 85 TREMONT ST,		Fees + Payment - FP0	593010	0.03772311
80472889	* 15D 12/24 M/L/C 85 TREMONT ST,		Fees + Payment - FP0	107010	0.96227689
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Fees + Payment - FP0	583280	0.26513751
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Fees + Payment - FP0	108030	0.02168714
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Fees + Payment - FP0	593010	0.02717687
80493730	*COMP IN FIELD* MM - 161 CEDAR LANE		Fees + Payment - FP0	107010	0.68599848
80485747	AE/MJP 9A/ 60 Locust Rd / STM / -		Fees + Payment - FP0	593040	0.01518777
80485747	AE/MJP 9A/ 60 Locust Rd / STM / -		Fees + Payment - FP0	107010	0.98481223
80485748	COMP *9A* - 12/14 (Webb) BRAYMAN HO		Fees + Payment - FP0	593040	1
80441040	*APPT* GLASTONBURY, SUMMERSWEET, 31		Fees + Payment - FP0	594030	1
80441043	AE/JLB 805 BOSTON POST RD DRN DEMO		Fees + Payment - FP0	108030	1
80435413	*D&D* BC - Conv. 1828762 - Priority		Fees + Payment - FP0	593010	0.02585327
80435413	*D&D* BC - Conv. 1828762 - Priority		Fees + Payment - FP0	107010	0.97414673
80437792	COMP HAR 10/14/25* WATERBURY, 22 WI		Fees + Payment - FP0	596000	1
81268776	PRINT EVW - 25 Main St, Sharon P#16		Fees + Payment - FP0	107010	0.79356496
81268776	PRINT EVW - 25 Main St, Sharon P#16		Fees + Payment - FP0	108030	0.20643504
25ETR191	ETR -BURLINGTON, CT	ETR -BURLINGTON, CT	Fees + Payment - FP0	107010	1
25ETR192	ETR -COLEBROOK, CT	ETR -COLEBROOK, CT	Fees + Payment - FP0	107010	1
80274221	Kinney Hollow Rd 95, Union. Frontie		Fees + Payment - FP0	107010	1
80365466	06/27-RSO-[damico]-GARDNER(1		Fees + Payment - FP0	107010	0.77832813
80365466	06/27-RSO-[damico]-GARDNER(1		Fees + Payment - FP0	108030	0.22167187
80365467	***DEMO LETTER*** BRANFORD, PINE OR		Fees + Payment - FP0	108030	1
80404957	**93 SUNSET BEACH ROAD branford shi		Fees + Payment - FP0	593050	1
80379486	COMP CCC 09/02/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80379487	COMP CCC 09/02/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80432185	COMP CCC 11/21/25 - UG FAULT* BLOOM		Fees + Payment - FP0	594030	0.86075475
80432185	COMP CCC 11/21/25 - UG FAULT* BLOOM		Fees + Payment - FP0	107010	0.13924525
80432186	COMP CCC 11/17/25 - UG FAULT* GLAST		Fees + Payment - FP0	594030	0.84549251
80432186	COMP CCC 11/17/25 - UG FAULT* GLAST		Fees + Payment - FP0	107010	0.15450749
F2511147	Replace Faucet	Norwalk Tindall Ave - Replace Faucet	Fees + Payment - FP0	107010	0.95
F2511147	Replace Faucet	Norwalk Tindall Ave - Replace Faucet	Fees + Payment - FP0	108030	0.05
F2511148	Replace Electric Baseboard Unit Hea	New Britain - Replace Electric Baseboard Unit Heater	Fees + Payment - FP0	108030	0.05
F2511148	Replace Electric Baseboard Unit Hea	New Britain - Replace Electric Baseboard Unit Heater	Fees + Payment - FP0	107010	0.95
80476431	90 CEDAR STREET HTFD- DISC /RECON F		Fees + Payment - FP0	594030	1
80456560	comp in field DJM COMPO MILL(		Fees + Payment - FP0	107010	1
80291320	COMP NTW 4/10/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80292394	COMP HAR 04/23/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80292397	TL - RIVERHEAD LN, #17 EAST LYME //		Fees + Payment - FP0	593050	1
80323132	3PA MR#1842279 (3 poles) NP, NB Mid		Fees + Payment - FP0	593040	1
80277769	COMP NTW 03/24/25 - NAUGATUCK, 76 S		Fees + Payment - FP0	596000	1
80377609	Replace Pad #551 Leaking - 16 Main		Fees + Payment - FP0	107010	1
80377611	15D 1/07 MCB - 641 WATERTOWN AVE WT		Fees + Payment - FP0	107010	1
80467249	11/21 DEMO LTR***ROCKY HILL, FALCON		Fees + Payment - FP0	108030	1
80424502	28 HAMMOND ST., VERNON - RE-CONNECT		Fees + Payment - FP0	107010	1
80447120	COMP CCC 12/02/25 - UG FAULT* AVON,		Fees + Payment - FP0	594030	0.50326797
80447120	COMP CCC 12/02/25 - UG FAULT* AVON,		Fees + Payment - FP0	107010	0.49673203
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Fees + Payment - FP0	593010	0.17266018
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Fees + Payment - FP0	107010	0.81138029
80491457	9A CAR VS POLE- 391 BELLEVIEW AVE -		Fees + Payment - FP0	593040	0.01595953
80480890	TOWN TO REPLACE CELL COMP TOL 12/8/		Fees + Payment - FP0	596000	1
80480893	COMP WTE 01/22/26* NIANTIC, 111 SLE		Fees + Payment - FP0	596000	1
80400686	TIMBER LN 10, WILLINGTON - OH FOUND		Fees + Payment - FP0	107010	1
B2L19125	Burrville 29J Corrective Maintenanc		Fees + Payment - FP0	592140	1
B2L19166	North Canaan 5L Corrective Maintena		Fees + Payment - FP0	592140	1
80417732	COMP HAR 9/23/25* NEW BRITAIN, 0 A		Fees + Payment - FP0	596000	1
80417733	134 Liberty St, Stonington - P605 r		Fees + Payment - FP0	593040	1
80417734	COVENTRY, MERROW, 108, William Leac		Fees + Payment - FP0	593050	1
80436538	AP- 111 GOLF ST, NEWINGTON- PAD# 51		Fees + Payment - FP0	107010	1
80301697	DAISYMAE - 30 LIVINGSTON RD - MIDDL		Fees + Payment - FP0	107010	1
80399073	COMP HAR 8/28/25* NEW BRITAIN,20 BL		Fees + Payment - FP0	596000	1
80378459	9A - Buckland St SOG Repl P#85889 a		Fees + Payment - FP0	107010	1
80422587	SARTORI RD 25, STAFFORD - OH/DB FOU		Fees + Payment - FP0	594030	1
81589209	FCOMP, #MANCH, 71 SPENCER, P4713,Co		Fees + Payment - FP0	107010	1
80351326	*D&D* SW-Convo#1709079-(Priority)Ma		Fees + Payment - FP0	593020	1
80275770	CRP - 3/11 - RSO - marie: CATLIN(2		Fees + Payment - FP0	107010	1
80344464	DJM. 302 COMPO RD S WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80381664	COMP CCC 08/21/25 - UG FAULT* CROMW		Fees + Payment - FP0	596000	1
80424418	*ASP* Priority Reject JCT Pole 999		Fees + Payment - FP0	107010	1
80424419	PRINT 376 Goshen Rd, Torrington P#9		Fees + Payment - FP0	107010	1
80350579	**ALL WORK COMP** KM POLE747 BANTLE		Fees + Payment - FP0	108030	0.234498
80350579	**ALL WORK COMP** KM POLE747 BANTLE		Fees + Payment - FP0	107010	0.765502
80311309	COMP NTW 5/8/25* FIXTURE CHANGE * L		Fees + Payment - FP0	596000	1
80213932	UNCASVILLE, MOXLEY, 102, Tom Childs		Fees + Payment - FP0	107010	1
80455426	MM - comp in field - 73 JENNIFER LN		Fees + Payment - FP0	593010	0.03873543
80455426	MM - comp in field - 73 JENNIFER LN		Fees + Payment - FP0	107010	0.96126457
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Fees + Payment - FP0	583280	0.2903332
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Fees + Payment - FP0	107010	0.54854246
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Fees + Payment - FP0	593010	0.15149155
80357594	06/25/25, RSO--JK>POLE 2544--REPLCD		Fees + Payment - FP0	108030	0.00963279
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Fees + Payment - FP0	107010	0.38269666
80481177	(LC) TC 100 HAVILAND RD, RIDGEFIELD		Fees + Payment - FP0	593040	0.61730334
80421858	PRINT 52 Cooper Hill Rd, Salisbury		Fees + Payment - FP0	107010	1
80421860	CAR VS POLE - APPROVED 3/26/26		Fees + Payment - FP0	593040	1
80257785	BJQ - GOSHEN, POND RIDGE, 38,		Fees + Payment - FP0	107010	1
80254158	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	593040	1
80434924	(LC) TC 32 FOUNDRY RD, REDDING: P#3		Fees + Payment - FP0	107010	1
80434927	*AWC COMP* MM - 9A DIG UP - 467 CAR		Fees + Payment - FP0	594030	1
80444267	MANCHESTER, LINE, 65, Install new 4		Fees + Payment - FP0	107010	1
80315042	COMP NTW 5/15/25* DANBURY, 35 ROCKY		Fees + Payment - FP0	596000	1
80399381	CC; NEWTOWN, WEST, 0,		Fees + Payment - FP0	108030	0.87622081
80399381	CC; NEWTOWN, WEST, 0,		Fees + Payment - FP0	596000	0.12377919
80457169	CC; BETHEL, STARR, 47, Peter Sulli		Fees + Payment - FP0	107010	1
80289817	COMP NTW 4/1/25 - RMV BY 4/10! - DA		Fees + Payment - FP0	108030	1
80475235	*MCALLEN* GLASTONBURY, DUTTON PLACE		Fees + Payment - FP0	107010	0.78739634
80475235	*MCALLEN* GLASTONBURY, DUTTON PLACE		Fees + Payment - FP0	108030	0.21260366
80324198	*NL AWC* - CUT & KICK - Frontier P		Fees + Payment - FP0	107010	1
80253239	DAISYMAE - 127 WEBSTER LANE - MTOWN		Fees + Payment - FP0	107010	1
80253242	Cedar Swamp Rd 307, Coventry. Insta		Fees + Payment - FP0	107010	1
80344741	RC POLE 6420 UPGRADING OH SERVICE.		Fees + Payment - FP0	107010	0.63064011
80344741	RC POLE 6420 UPGRADING OH SERVICE.		Fees + Payment - FP0	108030	0.36935989
80364053	Earl (20) St Centerbrook - Pole 134		Fees + Payment - FP0	108030	0.22167187
80364053	Earl (20) St Centerbrook - Pole 134		Fees + Payment - FP0	107010	0.77832813
80103189	Asplundh-CD01789 - Lateral Reliabil		Fees + Payment - FP0	107010	1
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Fees + Payment - FP0	593040	0.04529979
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Fees + Payment - FP0	107010	0.64494672
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Fees + Payment - FP0	583280	0.29774289
80304901	PRINT BJQ - LITCHFIELD, NORTH, 221,		Fees + Payment - FP0	108030	0.01201059
80284356	*ASP* Conversation# 1257681 NB Prio		Fees + Payment - FP0	594030	0.05959528

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80284356	*ASP* Conversation# 1257681 NB Prio		Fees + Payment - FP0	593040	0.84200662
80284356	*ASP* Conversation# 1257681 NB Prio		Fees + Payment - FP0	596000	0.0983981
80393949	WEST HARTFORD, 9 CAROL RD (METER WO		Fees + Payment - FP0	107010	0.66807043
80393949	WEST HARTFORD, 9 CAROL RD (METER WO		Fees + Payment - FP0	108030	0.31733045
80393949	WEST HARTFORD, 9 CAROL RD (METER WO		Fees + Payment - FP0	593010	0.01459913
80393956	AE/JLB 20 LOCUST HILL RD DARIEN NEW		Fees + Payment - FP0	107010	1
80406345	82 SWANTOWN ROAD, PRESTON / INSTALL		Fees + Payment - FP0	107010	1
82324465	PM-KILLINGWORTH DURHAM RD KILLINGWO		Fees + Payment - FP0	107010	1
80299529	LITCHFIELD, SHEAR SHOP, 101, Tom S		Fees + Payment - FP0	107010	1
80344762	H WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
82879832	SC: 253 HOLLOW TREE RIDGE RD DRN, 2		Fees + Payment - FP0	107010	0.76138862
82879832	SC: 253 HOLLOW TREE RIDGE RD DRN, 2		Fees + Payment - FP0	108030	0.23861138
80363628	PRINT HARWINTON, BURLINGTON, 311, D		Fees + Payment - FP0	593050	1
80451143	CD02770 2025 SIMSBURY (Trip Saver P		Fees + Payment - FP0	107010	1
80420171	AC-5 GUILFORD LA, GREENWICH-P#80083		Fees + Payment - FP0	593050	1
80188873	DONE PRINT**DEMO LTTR ATTACHED** CR		Fees + Payment - FP0	108030	1
80425586	61 KEENY RD, LYME - SHIFT EX OH SVC		Fees + Payment - FP0	107010	1
80458610	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01258755
80458610	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00103058
80458610	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02085573
80458610	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00168712
80458610	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96383902
80252747	CD02444 Pole Integrity Replacement		Fees + Payment - FP0	107010	1
80395199	COMP HAR 9/2/25* FIXTURE CHANGE * B		Fees + Payment - FP0	107010	1
B4E12000	Judd Brook 32R Oil Addition - LTC T		Fees + Payment - FP0	592140	1
80394432	15D 9/26 PM-1906 BERLIN TPKE BERLIN		Fees + Payment - FP0	108030	0.0112333
80394432	15D 9/26 PM-1906 BERLIN TPKE BERLIN		Fees + Payment - FP0	107010	0.71029277
80394432	15D 9/26 PM-1906 BERLIN TPKE BERLIN		Fees + Payment - FP0	583280	0.27847392
80397573	Foxcroft Rd 20, Enfield. DB Svc cha		Fees + Payment - FP0	594030	1
80397578	AE/JLB 19 STEPHEN MATHER RD DRN UPG		Fees + Payment - FP0	107010	1
80397580	KRAPF RD 93, ASHFORD - OH/DB FOUNDA		Fees + Payment - FP0	594030	1
80266923	DL; 10 HAMILTON AVE; GREENWICH, BIM		Fees + Payment - FP0	594030	1
80276483	DJM. 4 SYCAMORE DR WESTPORT. OH TEM		Fees + Payment - FP0	107010	1
80379259	POST CONST - LD - 70 W AVON RD, UNI		Fees + Payment - FP0	107010	1
82458445	South Main St 225, East Windsor. Re		Fees + Payment - FP0	108030	1
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Fees + Payment - FP0	593040	0.15767361
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Fees + Payment - FP0	107010	0.50686872
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Fees + Payment - FP0	583280	0.19647831
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Fees + Payment - FP0	108030	0.07430487
80107295	RM, 5 WOODCHUCK CT - NORWALK !! !!		Fees + Payment - FP0	593050	0.0646745
80388168	AE/JLB 259 WEAVER ST GRN DEMO OH SV		Fees + Payment - FP0	108030	1
80244353	DOT LIGHT - VISITED TOL 01/27/25*MA		Fees + Payment - FP0	596000	1
80244354	COMP CCC 02/20/25 - POLE INSTALL -		Fees + Payment - FP0	596000	1
80464210	(LC) TC 369 GEORGETOWN RD, WESTON:		Fees + Payment - FP0	594030	1
80314098	ALL WORK COMP* (GP) UNCAS PT. GUILF		Fees + Payment - FP0	107010	1
80288396	WRTN - DM - 2815 MAIN ST GLASTONBUR		Fees + Payment - FP0	108030	1
80288398	PRINT EVW - TS - Lime Rock Rd, Cana		Fees + Payment - FP0	107010	1
80406946	COMP HAR 9/9/25*MERIDEN, 71 MEADOW		Fees + Payment - FP0	596000	1
80252932	11/10/24 Assigned Feds 11/13 Cedar		Fees + Payment - FP0	107010	1
80252934	HADDAM -NO FOLLOW UP - REPAIRS ON S		Fees + Payment - FP0	108030	0.35917612
80252934	HADDAM -NO FOLLOW UP - REPAIRS ON S		Fees + Payment - FP0	107010	0.64082388
80390095	AE/JLB 22 EDGAR RD GRN 100A OH TEMP		Fees + Payment - FP0	107010	1
80390102	Apprentices WM; WASHINGTON, TITUS,		Fees + Payment - FP0	107010	1
80430205	WEST HARTFORD, BAINBRIDGE, 150, KAT		Fees + Payment - FP0	593050	1
80379115	AE/JLB 32 PHEASANT LN GRN DEMO OH T		Fees + Payment - FP0	108030	1
80214137	COMP NTW 12/27/24* GUILFORD, 11 PAR		Fees + Payment - FP0	596000	1
80378573	COMP TOL 7/30/25* GREENWICH, 471 ST		Fees + Payment - FP0	596000	1
80396357	OLD POST 97A RD APA CINTON RTE 145		Fees + Payment - FP0	108030	0.2815948
80396357	OLD POST 97A RD APA CINTON RTE 145		Fees + Payment - FP0	107010	0.7184052
80449535	PRINT 21 Applegate Ln CTN, new UG S		Fees + Payment - FP0	107010	1
80403642	39 BEACON HILL DR WATERFORD/UPGD UG		Fees + Payment - FP0	107010	1
80476368	AE/JLB 157 URSULA PL STMFD DEMO OH		Fees + Payment - FP0	108030	1
ML251101	Massirio Drive Doosan Forklift	TSP Bobcat Forklifts D70S-9 Doosan Diesel 74HP 55kw Engine, 15,500 lb. Capacity	Fees + Payment - FP0	107010	1
ML251102	Tolland Storeroom Strap Machine	Tolland Storeroom Strap Machine	Fees + Payment - FP0	107010	1
ML251103	Danielson Doosan Diesel Forklift	Danielson Doosan Diesel Forklift Model D60 S-9 13,500Lb Capacity	Fees + Payment - FP0	107010	1
82494406	Print CRP-730 W Hill rd NH, upgrade		Fees + Payment - FP0	107010	1
80309857	COMP TOL 5/9/25* HARTFORD-19 WILBUR		Fees + Payment - FP0	596000	1
80309858	COMP TOL 5/5/25 FIXTURE CHANGE * EL		Fees + Payment - FP0	596000	1
80358323	CC; BETHEL, BUDD, 11,		Fees + Payment - FP0	108030	0.2530889
80358323	CC; BETHEL, BUDD, 11,		Fees + Payment - FP0	107010	0.7469111
80358325	OLD SAYBROOK, CHARTIER, 9//DEMO/WOR		Fees + Payment - FP0	108030	1
80248369	COMP HAR 04/21/25 - NEED MATS, OH F		Fees + Payment - FP0	596000	1
80388212	107 LAVENDER LN., S. WINDSOR - REPL		Fees + Payment - FP0	107010	1
80255567	PD-50 EVERGREEN N. LONDON/REPLACED		Fees + Payment - FP0	108030	0.24325786
80255567	PD-50 EVERGREEN N. LONDON/REPLACED		Fees + Payment - FP0	107010	0.75674214
80467031	(LC) **MM - 732 CARTER ST, NEW CANA		Fees + Payment - FP0	107010	1
80327681	COMP NTW 6/2/25* SHARON, 1 W MAIN S		Fees + Payment - FP0	107010	1
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Fees + Payment - FP0	107010	0.08356232
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Fees + Payment - FP0	108030	0.55432546
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Fees + Payment - FP0	583280	0.33147492
80327682	INT-103152 WO# 19734843 MIDDLETOWN,		Fees + Payment - FP0	593040	0.0306373
80319166	04/24/25 Assigned Feds 04/24 PROVID		Fees + Payment - FP0	107010	1
80286807	* JJH REMOVE 140K FUSES ON POLE#134		Fees + Payment - FP0	107010	1
80301111	SALEM, SYLEO, 4, Carmen sands		Fees + Payment - FP0	107010	1
81727457	JD; 933 STILLWATER RD STAMFORD; DEM		Fees + Payment - FP0	108030	1
80382310	COMP CCC 09/24/25 - OH FAULT* WINCH		Fees + Payment - FP0	107010	1
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Fees + Payment - FP0	107010	0.96236522
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Fees + Payment - FP0	583280	0.03471719
80493673	*9A*-12/29- - 95 WAPPING WOOD RD, E		Fees + Payment - FP0	108030	0.00291758
80460702	282 CEDAR LAKE ROAD HADDAM REPLACE		Fees + Payment - FP0	107010	1
80460703	AE/JLB 46 OCEAN NORTH DR STM DEMO O		Fees + Payment - FP0	108030	1
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Fees + Payment - FP0	593040	0.00526262
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Fees + Payment - FP0	583280	0.03767299
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Fees + Payment - FP0	107010	0.95556277
80249639	<AC-36 LAKE DRIVE SOUTH, NEW FAIRFI		Fees + Payment - FP0	108030	0.00150161
80443082	(LC) DJM. 25 SOUNDVIEW DR WESTPORT.		Fees + Payment - FP0	107010	1
80443083	George Washington Road 374, Enfield		Fees + Payment - FP0	108030	1
80420905	EAST HARTFORD, 12 BRADLEY, Pole#404		Fees + Payment - FP0	596000	1
80195699	Jpt-131 N Main St Bristol MH79 & MH		Fees + Payment - FP0	107010	1
80195700	11/13 - RSO - [BURKRP] - MONTAGUE(		Fees + Payment - FP0	107010	1
80310268	SL - 614 Wiese Rd, CHE - (Frnt) P48		Fees + Payment - FP0	107010	0.79301199
80310268	SL - 614 Wiese Rd, CHE - (Frnt) P48		Fees + Payment - FP0	108030	0.20698801
80418791	COLCHESTER, NORWICH, 635, Joseph Le		Fees + Payment - FP0	107010	1
80333635	DMD - 374 MAPLE SHADE RD - MIDDLETO		Fees + Payment - FP0	107010	0.94814444
80333635	DMD - 374 MAPLE SHADE RD - MIDDLETO		Fees + Payment - FP0	593040	0.01358598
80333635	DMD - 374 MAPLE SHADE RD - MIDDLETO		Fees + Payment - FP0	594030	0.03826957
80448713	HADDAM - SVC UPGRADE/RELOC. - KILLI		Fees + Payment - FP0	107010	1
82212938	DG P#2509 THOMPSON RD THOMPSON FRNT		Fees + Payment - FP0	107010	1
80453322	GLASTONBURY, MANCHESTER, 172, JAMES		Fees + Payment - FP0	594030	0.00810615
80453322	GLASTONBURY, MANCHESTER, 172, JAMES		Fees + Payment - FP0	107010	0.99189385
80473311	*AWC* Hilton Dr 232, South Windsor.		Fees + Payment - FP0	108030	0.00530089
80473311	*AWC* Hilton Dr 232, South Windsor.		Fees + Payment - FP0	107010	0.84963008
80473311	*AWC* Hilton Dr 232, South Windsor.		Fees + Payment - FP0	593050	0.02106374
80473311	*AWC* Hilton Dr 232, South Windsor.		Fees + Payment - FP0	583280	0.12400529
80397599	Windham Rd 24, Enfield. Replace OH		Fees + Payment - FP0	107010	1
80314059	ZK - EAST GRANBY (UG Temp Svc Remov		Fees + Payment - FP0	108030	1
80364218	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	0.99911786
80364218	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	593010	0.00088214
80287090	2024 POLE PROJECT-WINDSOR-KENNEDY R		Fees + Payment - FP0	596000	1
80392969	HADDAM - CANDLEWOOD HILL - P.3110 -		Fees + Payment - FP0	107010	1
80482938	12/5 MAPLEWOOD(114) RD -- 4156, SO		Fees + Payment - FP0	107010	1
80482940	3PA MR#1911990 (8 poles) Non-Priori		Fees + Payment - FP0	583280	0.07330365
80482940	3PA MR#1911990 (8 poles) Non-Priori		Fees + Payment - FP0	107010	0.82276521
80482940	3PA MR#1911990 (8 poles) Non-Priori		Fees + Payment - FP0	595000	0.00304282
80482940	3PA MR#1911990 (8 poles) Non-Priori		Fees + Payment - FP0	594030	0.01037779
80482940	3PA MR#1911990 (8 poles) Non-Priori		Fees + Payment - FP0	593040	0.09051053
80373604	COMP TOL 7/31/25* WATERFORD-5 HIGHW		Fees + Payment - FP0	596000	1
80373606	COMP CCC 08/07/25 - UG FAULT - FAR		Fees + Payment - FP0	596000	1
80373607	JRP - 42 Shweky Ln SOG -Disc/Reconn		Fees + Payment - FP0	594030	1
80226936	11/23/25 Assigned Feds 11/25/24 BAR		Fees + Payment - FP0	107010	1
80366412	COMP TC WHITE BIRCH RDG, WESTON: P#		Fees + Payment - FP0	107010	1
80452430	POLE 6248-S PAMELA WAY WATERFORD R		Fees + Payment - FP0	107010	1
80452431	COLCHESTER, BROAD MEADOW RD, 104, r		Fees + Payment - FP0	107010	1
80307533	WRTN - DM - RFI - 90 Candlelight Dr		Fees + Payment - FP0	593040	1
80307534	PM-51 MAIN ST ROCKFALL-DISCONNECT/R		Fees + Payment - FP0	594030	1
80204740	SD; DANBURY, LOOKOUT, 1,		Fees + Payment - FP0	107010	1
80452858	POST CONSTRUCTION - 9A DIG UP - AMM		Fees + Payment - FP0	107010	0.99125899
80452858	POST CONSTRUCTION - 9A DIG UP - AMM		Fees + Payment - FP0	593040	0.00874101
80202945	TL - BRIAR HILL DR, REF. #24 OLD LY		Fees + Payment - FP0	107010	1
80372070	CC; BETHEL, SUNSET HILL, 35, Rose A		Fees + Payment - FP0	107010	1
80372072	15D 8/11 CHESHIRE MIDDLEBURY, STEVE		Fees + Payment - FP0	107010	1
80477282	9 MAHL AVE HTFD- INSTL 50' #2 TPX P		Fees + Payment - FP0	107010	1
80477283	ROCKY HILL, CATHERINE, 54, MOHAMMAD		Fees + Payment - FP0	107010	1
80477284	60 ASHFORD STREET P5455 CONNECT UNM		Fees + Payment - FP0	107010	1
80388608	PRINT 125 East St, Sharon P#1509 RP		Fees + Payment - FP0	107010	1
80388609	AE/SC: 40 MEYER PL GRN - DEMO OH TE		Fees + Payment - FP0	108030	1
81296228	MG-P#3202-PLAINFIELD, 106 COLLELO A		Fees + Payment - FP0	107010	1
80472365	COMP TOL 12/24/25* ** REMOVAL* HART		Fees + Payment - FP0	108030	0.37310959
80472365	COMP TOL 12/24/25* ** REMOVAL* HART		Fees + Payment - FP0	596000	0.62689041
80297904	INT-106433 WO# 20644582 CANTERBURY,		Fees + Payment - FP0	107010	1
80297905	MCB - 1250 W MAIN ST, WTBY - STARBU		Fees + Payment - FP0	594030	1
80369209	WM; NEW MILFORD, JUDDS BRIDGE, 43,		Fees + Payment - FP0	107010	1
80314964	*BYPASS MUNI* WRTN - DM - 24 WESLEY		Fees + Payment - FP0	594030	1
80248651	FCOMP 1/21 - RSO - [BURKRP] - BROWN		Fees + Payment - FP0	108030	0.50848005
80248651	FCOMP 1/21 - RSO - [BURKRP] - BROWN		Fees + Payment - FP0	107010	0.49151995
80188236	***GDK EAST HARTFORD, 550 BURNSIDE		Fees + Payment - FP0	107010	1
80188237	RM, 164 W CEDAR ST, BLDG #S - NORW		Fees + Payment - FP0	107010	1
80322144	COMP TOL 05/19/25 - VERNON-45 VISTA		Fees + Payment - FP0	596000	1
80287487	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287492	AE/JD; 23 SAINT MARYS ST STAMFORD;		Fees + Payment - FP0	108030	1
80287495	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80283172	EAST HARTFORD, SKYLINE, 28, Pole#48		Fees + Payment - FP0	107010	1
80404805	OLD SAYBROOK, FENWOOD, 17//REMOVE T		Fees + Payment - FP0	108030	1
80404808	MCB - 630 HIGHLAND AVE WTBY - P 763		Fees + Payment - FP0	108030	0.27140517
80404808	MCB - 630 HIGHLAND AVE WTBY - P 763		Fees + Payment - FP0	107010	0.72859483
80328200	MCB - 943 WOLCOTT ST WTBY - PAD #71		Fees + Payment - FP0	108030	1
80328203	Hemlock Trl 17, Ellington. Install		Fees + Payment - FP0	107010	1
80319258	JRP - 2279 Mount Vernon Rd SOG Remo		Fees + Payment - FP0	107010	1
80338007	15D 9/25 PM-116 SILVER ISLAND WAY B		Fees + Payment - FP0	107010	1
80249414	5 Shore Grove Dr, CL- Rmv Oh Svc fr		Fees + Payment - FP0	108030	1
F2511139	Replace stairwell roof	Waterbury Freight - Replace stairwell roof	Fees + Payment - FP0	107010	0.95
F2511139	Replace stairwell roof	Waterbury Freight - Replace stairwell roof	Fees + Payment - FP0	108030	0.05
80445493	PRINT 21 Mt. Riga Rd, Salisbury P#2		Fees + Payment - FP0	107010	1
80480690	12/3/25 CAPITOL(80) AVE -- 5839,		Fees + Payment - FP0	107010	1
F2511034	Catch Basin Replacement	Waterbury - Freight St - Catch Basin Replacement 2 catch basins are collapsing inward due to concrete crumbling and layers of brick work crumbling.	Fees + Payment - FP0	107010	0.95
F2511034	Catch Basin Replacement	Waterbury - Freight St - Catch Basin Replacement 2 catch basins are collapsing inward due to concrete crumbling and layers of brick work crumbling.	Fees + Payment - FP0	108030	0.05
80282965	TL - SESSA LN, #6 NIANTIC // DISCON		Fees + Payment - FP0	594030	1
80282966	03/18/25 (RSO LEMIEUX) VAUXHALL (10		Fees + Payment - FP0	108030	0.26947441
80282966	03/18/25 (RSO LEMIEUX) VAUXHALL (10		Fees + Payment - FP0	107010	0.73052559
80282967	Muni - South Center St 123, WL. OH		Fees + Payment - FP0	107010	1
V2596035	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicles 2 Cable Pulling Units $236,684.05ea = $473,368.10 Unit #'s: 2596035,2596038	Fees + Payment - FP0	107010	1
V2596044	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Pulling Unit $236,684.05 Unit #2596044	Fees + Payment - FP0	107010	1
80379445	5D 8/8 LD - 272 CONNECTICUT AVE, NE		Fees + Payment - FP0	108030	1
80480599	COMP TOL 12/10/25* ENFIELD, 1 HIGH		Fees + Payment - FP0	596000	1
80480600	COMP CCC 12/22/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.90616114
80480600	COMP CCC 12/22/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.09383886
80320813	DAISYMAE - 90 RED RD - MIDDLETOWN -		Fees + Payment - FP0	593040	1
80328592	SMD - Sandy Beach Rd Middlebury Fus		Fees + Payment - FP0	593010	0.38884605
80328592	SMD - Sandy Beach Rd Middlebury Fus		Fees + Payment - FP0	593040	0.61115395
80471816	5D 12/17 PM-975 HIGH RD BERLIN-NEW		Fees + Payment - FP0	107010	1
80228192	**ALL WORK COMP**KM POLE 2134 271 C		Fees + Payment - FP0	107010	1
80228193	zWETH--12/17/24--70 Apple Hill--Ins		Fees + Payment - FP0	107010	1
80456864	*JK-124 DUTTON RD, COLCHESTER--POLE		Fees + Payment - FP0	107010	1
80339476	will need apmt ***OAC-8 ARAMAMET ST		Fees + Payment - FP0	107010	1
80383170	BLOOMFIELD, 145 BROOKLINE AVE, RMV		Fees + Payment - FP0	108030	1
80282604	RM, 159 EAST AVE - NORWALK,!! POLE		Fees + Payment - FP0	107010	1
80386952	Appt: 8/20/2025 NORTH GRANBY (UG Di		Fees + Payment - FP0	594030	1
80386957	COMP HAR 8/20/25* BRANFORD, 24 MARK		Fees + Payment - FP0	107010	1
80436808	AE/MJP / 1055 E Main St / STM / P55		Fees + Payment - FP0	107010	1
80331629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Fees + Payment - FP0	108030	0.1546633
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Fees + Payment - FP0	107010	0.4566194
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Fees + Payment - FP0	593010	0.19640601
80351629	6.10.25 (RSO HERMAN) FOLLOW UP ENG		Fees + Payment - FP0	593050	0.19231129
80290154	P COLUMBIA, WELLS WOOD, 1A, DANNIAL		Fees + Payment - FP0	107010	1
80290155	COMP HAR 07/23/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80326171	5D 8/1 AP- 14 Country Club Rd, New		Fees + Payment - FP0	107010	1
80310279	P LEBANON, GOSHEN HILL, 105, Victor		Fees + Payment - FP0	594030	1
80310280	15D 5/22 AP- 9 Apple Tree Ln, Farmi		Fees + Payment - FP0	108030	1
80466957	replace service N MAIN(261) ST FL 1		Fees + Payment - FP0	107010	1
80418418	(LC) MM - 105 WHITE OAK SHADE RD, N		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
GXC25S72	Cable Cutter, 28" (1)	2EB - 28" Cable Cutter (1) @ $564.61 s/c 569037, TOTAL: $564.61 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25S73	Stick, Switch, 35' Tele (3)	2EK - Stick, Switch, Telescopic 35' (3) s/c 571566 @ Various EA, TOTAL: $1,659.29 - Gonsalves	Fees + Payment - FP0	107010	1
GXC25S74	Sling, 6.6k (6)	2EK - SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND (6), $3,207.50	Fees + Payment - FP0	107010	1
GXC25S75	First Aid Kit, Trauma, Backpack (4)	2EA - First Aid Kit, Trauma, Backpack (4), s/c 620134 @ $565.65ea, TOTAL: $2,262.58 - Smalley 2EB - Trip Saver Tester (620671) - 4 @ $505	Fees + Payment - FP0	107010	1
GXC25S76	2EB - Trip Saver Tester (620671) -		Fees + Payment - FP0	107010	1
GXC25W01	2AU - TB - TRAUMA BACKPACK (15)	2AU - TB - TRAUMA BACKPACK w water gel blanket (15) @ $548ea. TOTAL: $8,220	Fees + Payment - FP0	107010	1
80459410	15D 12/01 BEACON FALLS, OLD TURNPIK		Fees + Payment - FP0	108030	1
80398987	GREENWICH, MALLARD, 47,		Fees + Payment - FP0	593050	1
80312653	Gorski Dr 61, South Windsor. Replac		Fees + Payment - FP0	107010	1
80424264	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	107010	0.7
80424264	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	108030	0.2
80424264	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	593040	0.05
80424264	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	594030	0.05
80465770	COMP TOL 11/18/25* WINDSOR LOCKS, 2		Fees + Payment - FP0	596000	1
80380599	N. RIVER RD 7, TOLLAND - RECONNECT		Fees + Payment - FP0	594030	1
80044496	*GDK WINDSOR, 36 BECKWITH DR, NEW O		Fees + Payment - FP0	107010	1
80364873	AE/TC 85 MAGEE AVE, STM: P#18163 SH		Fees + Payment - FP0	107010	1
80364876	COMP HAR 07/14/25 - NORWALK-666 MAI		Fees + Payment - FP0	596000	1
80456568	WTG FOR PD RPT 11/5/25 (TH) 11/2/25		Fees + Payment - FP0	107010	1
80467011	PRINT WINSTED, JEWEL, 652, JENNIFER		Fees + Payment - FP0	593050	1
80344417	DL; 15 MOHEGAN AVE APT 1, STAMFORD;		Fees + Payment - FP0	107010	1
80344418	DJM. 3 LAUREL LN WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
80481849	NAUGATUCK, HIGH, 115, ANDREW KLOC		Fees + Payment - FP0	107010	1
80045560	AE/TC 36 BRANCH LN, STM; P#10853 UP		Fees + Payment - FP0	107010	1
80402297	SAND HILL RD 59, ASHFORD - NEW DB S		Fees + Payment - FP0	107010	1
80456948	MN25AV11 11/01/25 E# 5801116 CLOVER		Fees + Payment - FP0	107010	1
80456950	OLD SPRINGFIELD RD, STAFFORD - Xfrm		Fees + Payment - FP0	108030	1
81558414	MDB- CD02324 TORRINGTON REPLACE MAN		Fees + Payment - FP0	107010	1
80252648	TL - N BRIDE BROOK RD, #94 [BLDG "K		Fees + Payment - FP0	107010	1
80293288	2_058_Serious Hotspot in East Hartf		Fees + Payment - FP0	593040	1
80435473	BEACON FALLS, MAIN, 2, INSTALL NEW		Fees + Payment - FP0	107010	1
80278884	9A - Car vs Slab - no PD report - N		Fees + Payment - FP0	593040	1
80476532	(LC) RM,15 LOCKWOOD LN - NORWALK!!		Fees + Payment - FP0	107010	1
80369886	78 IVY RD, PLAINVILLE. REPLACE HAN		Fees + Payment - FP0	107010	1
80214506	COMP TOL 12/24/24 - WILLIMANTIC-MAN		Fees + Payment - FP0	107010	1
80331693	COVENTRY, GOOSE, 361, BRITT WAY		Fees + Payment - FP0	593050	1
80228197	MDB - 1/3 [WILLIAP] - BUNKER HILL(2		Fees + Payment - FP0	107010	0.71840057
80228197	MDB - 1/3 [WILLIAP] - BUNKER HILL(2		Fees + Payment - FP0	108030	0.28159943
80461014	AE/AC-16 HOMESTEAD LA, GREENWICH-P#		Fees + Payment - FP0	107010	1
80283293	PRINT MJP / CD02521 / BTH / Install		Fees + Payment - FP0	107010	1
80331405	EAST HADDAM, LUMBERYARD, 0, STACY B		Fees + Payment - FP0	108030	1
80309169	20 Little Harbor Rd, GF- P 3229- I		Fees + Payment - FP0	593040	0.01559294
80309169	20 Little Harbor Rd, GF- P 3229- I		Fees + Payment - FP0	107010	0.70196143
80309169	20 Little Harbor Rd, GF- P 3229- I		Fees + Payment - FP0	594030	0.28244563
80309170	ACCESS 845-300-5574 OAC – 20-22 GIL		Fees + Payment - FP0	107010	1
80343654	MA-Conv#1727958-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80363643	EAST HAMPTON, 9 QUINNS WAY , Lot 5,		Fees + Payment - FP0	107010	1
80207189	9A: 01/01: REIDVILLE DR, WATERBURY:		Fees + Payment - FP0	107010	1
80449508	AE/AC-133 DOUBLING RD, GREENWICH-PA		Fees + Payment - FP0	107010	1
80206899	*D&D*Conv#1669146-RegularMakeReadyN		Fees + Payment - FP0	593040	1
80206902	9A 18 MASSACHUSETTS AVE, WTBY;CAR V		Fees + Payment - FP0	107010	1
80388555	COMP HAR 8/19/25* NORWALK, 26 HARBO		Fees + Payment - FP0	596000	1
80487291	Bolton Rd 850, Mansfield. Splice 38		Fees + Payment - FP0	593040	0.01628085
80487291	Bolton Rd 850, Mansfield. Splice 38		Fees + Payment - FP0	594030	0.98371915
80421917	AE/JD; 857 WESTOVER RD STAMFORD; OH		Fees + Payment - FP0	107010	1
80324240	5D 11/25 Jpt-1970 (Lot-5) Perkins S		Fees + Payment - FP0	107010	1
80287590	PRINT EVW - 22 N Main St, Sharon P#		Fees + Payment - FP0	108030	0.35967555
80287590	PRINT EVW - 22 N Main St, Sharon P#		Fees + Payment - FP0	107010	0.64032445
80226170	COMP TOL 1/7/25* WINDSOR, 1 ROOD AV		Fees + Payment - FP0	596000	1
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Fees + Payment - FP0	107010	0.86515816
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Fees + Payment - FP0	593040	0.00332682
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Fees + Payment - FP0	583280	0.12627396
80477023	OLD CATHOLE RD S 79, TOLLAND - NEW		Fees + Payment - FP0	108030	0.00524106
80475107	9A - 14 Havemeyer Ln, Grn CAR VS PO		Fees + Payment - FP0	107010	1
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Fees + Payment - FP0	107010	0.7
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Fees + Payment - FP0	108030	0.2
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Fees + Payment - FP0	593040	0.05
80353683	NEW-MG-4/14/25--KILLINGLY, WESTCOTT		Fees + Payment - FP0	594030	0.05
80479116	15D 12/31 LD - 116 GARFIELD ST, NEW		Fees + Payment - FP0	107010	1
80191009	JLB 77 STANTON RD DARIEN TEMP DEMO		Fees + Payment - FP0	108030	1
80189221	RM, 211 GODFRY RD - WESTON, UG 400A		Fees + Payment - FP0	107010	0.76769446
80189221	RM, 211 GODFRY RD - WESTON, UG 400A		Fees + Payment - FP0	108030	0.04117029
80189221	RM, 211 GODFRY RD - WESTON, UG 400A		Fees + Payment - FP0	593040	0.19113525
80446740	WM; NEW FAIRFIELD, BOGUS HILL, 65,		Fees + Payment - FP0	107010	1
80391222	AE/JD, 37 ROCK RIMMON DR STAMFORD;		Fees + Payment - FP0	593050	1
80424318	*ASP* BD-Conv. 1880156 -PRIORITY Ma		Fees + Payment - FP0	596000	1
80214245	Spare Xmer S/N 10185970_0002 (SC 60		Fees + Payment - FP0	107010	1
80214246	Spare Xmer S/N 10184244_0001 (SC 60		Fees + Payment - FP0	107010	1
80297312	Llynwood Dr 78, Vernon. Midspan 70'		Fees + Payment - FP0	107010	1
80331628	5/28/25 NASHVILLE RD EXT BETHEL		Fees + Payment - FP0	108030	0.68749845
80331628	5/28/25 NASHVILLE RD EXT BETHEL		Fees + Payment - FP0	107010	0.31250155
80373554	5D 7/23 JRP - 310 W Queen St SOG Rm		Fees + Payment - FP0	108030	1
80039215	COMP HAR 11/19/24 - UG FAULT* QUINE		Fees + Payment - FP0	596000	1
80405995	ERIC CIR 6, VERNON - DISC / RECONN		Fees + Payment - FP0	594030	1
80449128	(LC) CD02769,Weston, P.12056 Steep		Fees + Payment - FP0	107010	1
80449129	(LC) CD02769,Weston, P.29574 Newtow		Fees + Payment - FP0	107010	1
82938076	AE/MCB - 1052 CHASE PARKWAY WTBY -		Fees + Payment - FP0	108030	0.26947441
82938076	AE/MCB - 1052 CHASE PARKWAY WTBY -		Fees + Payment - FP0	107010	0.73052559
80474899	RM, 24a Flax Hill Ave SS - NORWALK		Fees + Payment - FP0	107010	1
80476315	**10/20 FUEG NEEDS NEW ARRESTER NE		Fees + Payment - FP0	107010	1
80476316	21 Hidden Valley TRL CTN, new SVC W		Fees + Payment - FP0	107010	0.95373504
80476316	21 Hidden Valley TRL CTN, new SVC W		Fees + Payment - FP0	584280	0.00425763
80476316	21 Hidden Valley TRL CTN, new SVC W		Fees + Payment - FP0	594010	0.04200733
80229377	PRINT EVW - 33 E Main St, Salisbury		Fees + Payment - FP0	108030	0.17121723
80229377	PRINT EVW - 33 E Main St, Salisbury		Fees + Payment - FP0	107010	0.82878277
80468648	**TURNOVER** E# 5815022 11/18/25 87		Fees + Payment - FP0	107010	1
80460375	798 OCEAN AVE N.LONDON/RPLCE POLE #		Fees + Payment - FP0	107010	1
80375517	MM -INT-105718-DG UPGRADE FOR 287 O		Fees + Payment - FP0	107010	1
80023467	SD; DANBURY, CLAPBOARD RIDGE, 225,		Fees + Payment - FP0	593010	0.04594464
80023467	SD; DANBURY, CLAPBOARD RIDGE, 225,		Fees + Payment - FP0	107010	0.95405536
80290166	COMP TOL 9/23/25* 2024 POLE PROJECT		Fees + Payment - FP0	596000	1
80287797	DG VAR LOCS LYON RD WOODSTOCK P#29		Fees + Payment - FP0	107010	1
80196782	JDB 30 PINE MOUNTAIN RD REDDING REP		Fees + Payment - FP0	108030	0.22431113
80196782	JDB 30 PINE MOUNTAIN RD REDDING REP		Fees + Payment - FP0	107010	0.77568887
80196783	JLB 0 DUFFY ST STMFD DEMO UNMETERED		Fees + Payment - FP0	108030	1
80449471	(LC) DJM. CD02769,Wilton, P.64844 O		Fees + Payment - FP0	107010	1
80449473	Project size: ADDING 10 KW EXPORT		Fees + Payment - FP0	583280	0.85378332
80449473	Project size: ADDING 10 KW EXPORT		Fees + Payment - FP0	593040	0.11085181
80449473	Project size: ADDING 10 KW EXPORT		Fees + Payment - FP0	108030	0.03536487
80334657	COMP TOL 06/09/25 - STONINGTON, 98		Fees + Payment - FP0	596000	1
80334702	APPT 6/19 264 BROAD ST, MERIDEN -		Fees + Payment - FP0	107010	0.75436999
80334702	APPT 6/19 264 BROAD ST, MERIDEN -		Fees + Payment - FP0	108030	0.24563001
80334705	DANBURY, LOOKOUT, 29		Fees + Payment - FP0	107010	1
80380557	PRINT MORRIS, SHORE, 227, Debbie S		Fees + Payment - FP0	108030	1
80380560	VILLAGE HILL RD 303, WILLINGTON - R		Fees + Payment - FP0	108030	1
80380561	Cybulski Road 1, Enfield. Remove OH		Fees + Payment - FP0	108030	1
80246410	COMP CCC 08/14/25 - OH FAULT* NEW B		Fees + Payment - FP0	596000	1
80246412	LD- 34 CLIMBING ST, BRISTOL - P1118		Fees + Payment - FP0	107010	0.77016865
80246412	LD- 34 CLIMBING ST, BRISTOL - P1118		Fees + Payment - FP0	108030	0.22983135
82696070	15 DD BY 11/6/24 SD; BROOKFIELD, O		Fees + Payment - FP0	108030	0.22169014
82696070	15 DD BY 11/6/24 SD; BROOKFIELD, O		Fees + Payment - FP0	107010	0.77830986
80286461	DONE PRINT JSG - THOMASTON, WATERTO		Fees + Payment - FP0	107010	1
80449467	(LC) DJM. CD02769,Wilton, P.214 Rid		Fees + Payment - FP0	107010	1
80427427	5D 10/02 AP- 34 W District Rd, Farm		Fees + Payment - FP0	108030	1
80047815	5DD 1/21 SL - 57-58 SODERMAN WAY, C		Fees + Payment - FP0	107010	1
80311186	WM; DANBURY, LOOKOUT RIDGE, 25,		Fees + Payment - FP0	107010	1
80420404	BD - Conv. 1872186 - Make Ready Non		Fees + Payment - FP0	107010	1
80348804	PRINT MDB - OAKVILLE, COLONIAL, 0,		Fees + Payment - FP0	107010	1
82575002	RM; 23 RIVERSIDE AVE - NORWALK - !!		Fees + Payment - FP0	107010	0.75674214
82575002	RM; 23 RIVERSIDE AVE - NORWALK - !!		Fees + Payment - FP0	108030	0.24325786
B1S24846	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
80515815	PRINT EVW - 25 - 30 Haystack Woods		Fees + Payment - FP0	107010	1
80253220	WRTN - DM - 1/17 - RSO - TAVERN CIR		Fees + Payment - FP0	584280	0.12854497
80253220	WRTN - DM - 1/17 - RSO - TAVERN CIR		Fees + Payment - FP0	107010	0.78443686
80253220	WRTN - DM - 1/17 - RSO - TAVERN CIR		Fees + Payment - FP0	594030	0.08701817
80398994	COMP TOL 10/1/25* WINDSOR, 75 PEPPE		Fees + Payment - FP0	107010	1
82750518	BM; *DEMO REC* MONROE, PASTORS, 219		Fees + Payment - FP0	108030	0.98986066
82750518	BM; *DEMO REC* MONROE, PASTORS, 219		Fees + Payment - FP0	593040	0.01013934
80439988	NAUGATUCK, RAYRON, 4, Shoubert PAUL		Fees + Payment - FP0	107010	1
80439989	10/1/25 9A TURNPIKE(445) RD -- NEA		Fees + Payment - FP0	107010	1
80370844	WRTN - DM - 501 MAIN ST SOUTH GLAST		Fees + Payment - FP0	107010	1
80402565	MJP / 16 Deer Ln / GRN / Install #2		Fees + Payment - FP0	108030	0.3317076
80402565	MJP / 16 Deer Ln / GRN / Install #2		Fees + Payment - FP0	107010	0.6682924
80390137	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	593010	0.35462977
80390137	3PA Convo#1787860 Non-Priority, Dan		Fees + Payment - FP0	107010	0.64537023
80394532	*9A* - 08/17 - 9A TRUCK VS LOW HAN		Fees + Payment - FP0	593040	1
80397551	LEDYARD, SEABURY, 40, DENISE PELLIS		Fees + Payment - FP0	107010	0.67133653
80397551	LEDYARD, SEABURY, 40, DENISE PELLIS		Fees + Payment - FP0	108030	0.32866347
80397554	AE/JLB 209 WEST AVE DARIEN 320A OH		Fees + Payment - FP0	107010	0.74212136
80397554	AE/JLB 209 WEST AVE DARIEN 320A OH		Fees + Payment - FP0	108030	0.25787864
80287415	JD - TL - 8/23/24--OLD LYME, RIDGEW		Fees + Payment - FP0	107010	1
80383284	15D 12/24 AP- 15 Hurlburt St, New B		Fees + Payment - FP0	593040	0.05241935
80383284	15D 12/24 AP- 15 Hurlburt St, New B		Fees + Payment - FP0	107010	0.94758065
80346036	<BM, 786 MAINST,MON,RPL ROTTED POLE		Fees + Payment - FP0	107010	0.94612402
80346036	<BM, 786 MAINST,MON,RPL ROTTED POLE		Fees + Payment - FP0	593040	0.05387598
81692843	***MJP / CD02324 / New Canaan Energ		Fees + Payment - FP0	107010	1
81634719	VALID WORK 11-20-24 UG JOB - 9A - N		Fees + Payment - FP0	107010	0.84683573
81634719	VALID WORK 11-20-24 UG JOB - 9A - N		Fees + Payment - FP0	596000	0.15316427
80272472	MDB-CDOT PROJECT #162-159 PUBLIC AU		Fees + Payment - FP0	107010	1
80423122	RA-CD01921-01, install 14S31-70S, W		Fees + Payment - FP0	107010	1
80447295	COMP CCC 10/31/25*UG FAULT - HOT! L		Fees + Payment - FP0	596000	1
80447297	WALNUT HILL RD, REF. #15 EAST LYME		Fees + Payment - FP0	107010	1
80303248	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80251278	PD- 5 SUSAN TERRACE WATERFORD/UPGD		Fees + Payment - FP0	107010	0.99026419
80251278	PD- 5 SUSAN TERRACE WATERFORD/UPGD		Fees + Payment - FP0	108030	0.00973581
80406898	COMP HAR 9/11/25*NEW MILFORD, 2 OLD		Fees + Payment - FP0	596000	1
80354644	Webb St 5, Windsor Locks. Raise sec		Fees + Payment - FP0	593020	1
80438725	**TURNOVER** E#5775925 10/09/25		Fees + Payment - FP0	107010	1
80478204	PRINT 433 Burlington rd HW, new UG		Fees + Payment - FP0	107010	0.989164
80478204	PRINT 433 Burlington rd HW, new UG		Fees + Payment - FP0	584280	0.01004263
80478204	PRINT 433 Burlington rd HW, new UG		Fees + Payment - FP0	593010	0.00079337
80291728	PAWCATUCK, OSBROOK, 294, Michael Co		Fees + Payment - FP0	108030	1
80493831	COMP 9A (Nurse) - 12/30 SEARLES(19		Fees + Payment - FP0	593040	0.03013994
80493831	COMP 9A (Nurse) - 12/30 SEARLES(19		Fees + Payment - FP0	107010	0.96986006
80274363	NONBILLABLE; UNDER $200 4/14/25 (VR		Fees + Payment - FP0	593040	1
80274364	RM, 8 OAKWOOD AVE - NORWALK !! UNME		Fees + Payment - FP0	107010	1
80475965	15D 1/29 Jpt-57 Jerome Ave Bristol		Fees + Payment - FP0	593010	0.12907849
80475965	15D 1/29 Jpt-57 Jerome Ave Bristol		Fees + Payment - FP0	107010	0.87092151
80389642	5D 8/21 LD - 50 BROOKDALE AVE, NEWI		Fees + Payment - FP0	108030	1
80492346	12/22 HOXIE RD LEBANON		Fees + Payment - FP0	594030	0.0358566
80492346	12/22 HOXIE RD LEBANON		Fees + Payment - FP0	107010	0.9641434
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00453953
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.01798528
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.03804906
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.10985884
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.07338363
80465740	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.75618366
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.0176691
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.00640279
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00153667
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.94938481
80465741	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.02500663
80315931	LD - 47 ROBBINS AVE,NEWINGTON - P34		Fees + Payment - FP0	108030	0.24806914
80315931	LD - 47 ROBBINS AVE,NEWINGTON - P34		Fees + Payment - FP0	107010	0.75193086
80308327	4/26/25-- (TURNOVER)- RIVER RD MYST		Fees + Payment - FP0	107010	1
80200875	**628 EAST MAIN STREET branford PAD		Fees + Payment - FP0	107010	1
80200876	MM 628 Roode Rd Griswold P#2335 rep		Fees + Payment - FP0	107010	1
80244449	9A - Car vs Pole - APPROVED 5/14		Fees + Payment - FP0	108030	0.00923933
80244449	9A - Car vs Pole - APPROVED 5/14		Fees + Payment - FP0	583280	0.11123071
80244449	9A - Car vs Pole - APPROVED 5/14		Fees + Payment - FP0	107010	0.87952996
80466584	5D 11/21 MCB - 27 RAYMOND ST WTBY -		Fees + Payment - FP0	108030	1
80466585	(LC) RM, 62 OHIO AVE EXTENSION - N		Fees + Payment - FP0	108030	1
80466586	PRINT LTFD, BEACH (209) ST. P #1402		Fees + Payment - FP0	107010	1
80433803	9A- CAR VS POLE- NO PR FOUND - NON-		Fees + Payment - FP0	594260	1
82234755	(RN)5/20/24 UNBILLABLE - HIT & RUN		Fees + Payment - FP0	107010	1
80263095	COMP TOL 2/24/25* RMV BY 2/28!**MAN		Fees + Payment - FP0	108030	0.37312
80263095	COMP TOL 2/24/25* RMV BY 2/28!**MAN		Fees + Payment - FP0	596000	0.62688
80492999	9A CAR VS POLE - NRFN - NON BILLAB		Fees + Payment - FP0	107010	1
80454368	OAC-SIGOURNEY& ASYLUM AVENUE HTFD		Fees + Payment - FP0	107010	1
80454369	COMP HAR 11/24/25* DANBURY, 11 JUDI		Fees + Payment - FP0	596000	1
80328325	RM, 2 GIRARD ST - NORWALK!! POLE 10		Fees + Payment - FP0	107010	1
80328326	MADISON - DISC/RECON OH SVC - DUCK		Fees + Payment - FP0	186010	1
80328327	ML - Conv. 1794569 - Make Ready Non		Fees + Payment - FP0	593020	0.83613116
80328327	ML - Conv. 1794569 - Make Ready Non		Fees + Payment - FP0	593040	0.12272799

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80328327	ML - Conv. 1794569 - Make Ready Non		Fees + Payment - FP0	593050	0.04114085
80451104	CD02770 2025 Trip Saver-East Hartfo		Fees + Payment - FP0	107010	1
80352380	Mountain Ridge Dr 73, Coventry. *FO		Fees + Payment - FP0	594030	1
80312067	AE/SC: 40 MEYER PL GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80289094	MCB - 111 LONG HILL RD WTBY - POLE		Fees + Payment - FP0	107010	1
80208248	5DD 1/27 DO W 19459328 DMD - 112 AS		Fees + Payment - FP0	107010	1
83020771	Mobile 61MX-Retire Mobile Transform		Fees + Payment - FP0	108030	1
83020773	SD; NEW FAIRFIELD, CANDLEWOOD ISLES		Fees + Payment - FP0	107010	1
80435828	AE/JLB 1141 KING ST GRN 200A OH SVC		Fees + Payment - FP0	107010	0.99474988
80435828	AE/JLB 1141 KING ST GRN 200A OH SVC		Fees + Payment - FP0	593010	0.00525012
83028230	- I/R 70' #2 TPX P119- 24 BOND ST H		Fees + Payment - FP0	107010	0.53119881
83028230	- I/R 70' #2 TPX P119- 24 BOND ST H		Fees + Payment - FP0	108030	0.46880119
80225602	5DD 1/10 PM-12 ROBERTS ST NEWINGTON		Fees + Payment - FP0	108030	1
80358299	POMPEY HOLLOW RD 109, ASHFORD - NEW		Fees + Payment - FP0	107010	1
80247033	Appt: 3/27/2025 ZK - GRANBY (OH Svc		Fees + Payment - FP0	593040	0.02614922
80247033	Appt: 3/27/2025 ZK - GRANBY (OH Svc		Fees + Payment - FP0	107010	0.97385078
80192118	Middlesex Dr 11, Enfield 9A P-18063		Fees + Payment - FP0	107010	1
80493733	COMP 12.30 -- RODGERS RD KILLINGL		Fees + Payment - FP0	107010	1
80492798	* TURNOVER 12/24/25 254 KENT CORNWA		Fees + Payment - FP0	107010	1
80431147	(LC) RM, 19 GRAND ST - NORWALK !! G		Fees + Payment - FP0	107010	1
82496302	DG P#25689 AXE FACTORY RD ASHFORD C		Fees + Payment - FP0	107010	1
80452449	CD02717 Rmv (3) 65K/100A body trips		Fees + Payment - FP0	107010	1
83034793	TL - WEST LN, #40 NIANITC // INST N		Fees + Payment - FP0	107010	1
80433785	*COMP IN FIELD* MM - 59 CALVIN RD,		Fees + Payment - FP0	107010	1
80383176	* 15D 9/2 201 LYDALE PL, MERIDEN -		Fees + Payment - FP0	107010	1
80383178	161 NIANTIC RIVER RD WATERFORD/RPLC		Fees + Payment - FP0	594030	1
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Fees + Payment - FP0	107010	0.7
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Fees + Payment - FP0	108030	0.2
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Fees + Payment - FP0	593040	0.05
82008647	JMS-WEST HARTFORD,900 FARMINGTON AV		Fees + Payment - FP0	594030	0.05
80366652	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00271135
80366652	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.26236665
80366652	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.13911838
80366652	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.58446073
80366652	KG Conv#1727803-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0113429
81931613	NEW GC 11B61 FUSING UPDATES LEDYARD		Fees + Payment - FP0	107010	1
80213562	DONE PRINT BJQ - LITCHFIELD, NORTH,		Fees + Payment - FP0	108030	1
80466982	COMP CCC 12/10/25 - UG FAULT*BERLIN		Fees + Payment - FP0	107010	0.20508557
80466982	COMP CCC 12/10/25 - UG FAULT*BERLIN		Fees + Payment - FP0	594030	0.79491443
80369133	AMM 55 WHITING ST, PLAINVILLE. BRO		Fees + Payment - FP0	108030	1
80486883	CAR VS POLE- APPROVED 2/26/26		Fees + Payment - FP0	593040	1
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Fees + Payment - FP0	593010	0.00312433
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Fees + Payment - FP0	108030	0.00249068
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Fees + Payment - FP0	583280	0.03060341
80486884	41 Cow Hill Rd, CL- Ins 25 KVA- P		Fees + Payment - FP0	107010	0.96378157
82976609	STORRS, RIDGE RD, 45, oh disconnect		Fees + Payment - FP0	108030	1
82976610	ANDOVER, LONG HILL RD, 215 , db svc		Fees + Payment - FP0	107010	1
80389942	9A CAR VS POLE - NRFN- NON BILLABLE		Fees + Payment - FP0	108030	1
80193338	15 DD BY 1/23/24 CC; BROOKFIELD, OB		Fees + Payment - FP0	107010	1
80328236	EAST HAMPTON, DZIOK, 17, JOSH BERES		Fees + Payment - FP0	594030	1
80252059	*D&D* 3PA MR#1739867 (2 poles) Prio		Fees + Payment - FP0	593040	1
80398142	8/25 *(2)TURNOVERS APPRENTICE GROUP		Fees + Payment - FP0	108030	0.51825825
80398142	8/25 *(2)TURNOVERS APPRENTICE GROUP		Fees + Payment - FP0	107010	0.32494911
80398142	8/25 *(2)TURNOVERS APPRENTICE GROUP		Fees + Payment - FP0	594030	0.15679264
80305869	Harvey Ln, Suffield. Replace J swit		Fees + Payment - FP0	107010	1
80212990	zWETH--11/12/24--18 Stella Dr--Inst		Fees + Payment - FP0	107010	0.99187163
80212990	zWETH--11/12/24--18 Stella Dr--Inst		Fees + Payment - FP0	594030	0.00812837
80265545	DONE PRINT BJQ - WARREN, SUNSET LAK		Fees + Payment - FP0	594030	1
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.06047175
80380662	OA-Conv#1835913-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.93952825
80298542	OAC- 152 Francis Ave HARTFORD- RMV		Fees + Payment - FP0	583280	0.48077415
80298542	OAC- 152 Francis Ave HARTFORD- RMV		Fees + Payment - FP0	108030	0.51922585
80363773	5D 7/14 125 S BROAD ST, MERIDEN - D		Fees + Payment - FP0	108030	1
80353263	TL - GRISWOLD DR, #20 NIANTIC // **		Fees + Payment - FP0	593040	0.04514387
80353263	TL - GRISWOLD DR, #20 NIANTIC // **		Fees + Payment - FP0	108030	0.22567154
80353263	TL - GRISWOLD DR, #20 NIANTIC // **		Fees + Payment - FP0	107010	0.72918459
80353265	9A DIG UP - APPROVED 2/20		Fees + Payment - FP0	594010	1
80462181	COMP TOL 11/13/25* HARTFORD, 95 ROW		Fees + Payment - FP0	596000	1
80243037	MPB; 100 BUCKS HILL RD, SOUTHBURY		Fees + Payment - FP0	107010	0.90440372
80243037	MPB; 100 BUCKS HILL RD, SOUTHBURY		Fees + Payment - FP0	593010	0.09559628
80243038	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	593040	0.07048403
80243038	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	593050	0.2570631
80243038	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	593020	0.67245288
80430565	495 PEQUOT AVE STONINGTON/NEW UG 2		Fees + Payment - FP0	107010	0.89612341
80430565	495 PEQUOT AVE STONINGTON/NEW UG 2		Fees + Payment - FP0	594030	0.10387659
80365197	*D&D* BD - Conv. 1842255- Make Read		Fees + Payment - FP0	593010	0.39497014
80365197	*D&D* BD - Conv. 1842255- Make Read		Fees + Payment - FP0	593050	0.06210072
80365197	*D&D* BD - Conv. 1842255- Make Read		Fees + Payment - FP0	593040	0.12093976
80365197	*D&D* BD - Conv. 1842255- Make Read		Fees + Payment - FP0	593020	0.42198938
80355349	MG-P#2966-COOMER HILL (189)RD KILL		Fees + Payment - FP0	107010	0.9550276
80355349	MG-P#2966-COOMER HILL (189)RD KILL		Fees + Payment - FP0	583280	0.04166739
80355349	MG-P#2966-COOMER HILL (189)RD KILL		Fees + Payment - FP0	108030	0.00330501
80416716	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	107010	0.7
80416716	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	108030	0.2
80416716	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	593040	0.05
80416716	DB-CDOT 100-??, RT85 road widening,		Fees + Payment - FP0	594030	0.05
80273735	COMP TOL 3/10/25* STONINGTON,64 PEL		Fees + Payment - FP0	596000	1
80023769	DONE Print BJQ - CORNWALL, JEWEL, 2		Fees + Payment - FP0	107010	1
80343976	6/13 TURNOVER- PRIMARY DB- 6822:NOR		Fees + Payment - FP0	594030	1
80343977	Mohegan Trail 110, South Windsor. H		Fees + Payment - FP0	107010	1
80356367	HIGHLAND(19) AVE -- 4574, DARIEN,		Fees + Payment - FP0	108030	0.23859818
80356367	HIGHLAND(19) AVE -- 4574, DARIEN,		Fees + Payment - FP0	107010	0.76140182
80356369	15D 8/14 SL - 30 Brook Ln, CHE - (F		Fees + Payment - FP0	108030	0.21047587
80356369	15D 8/14 SL - 30 Brook Ln, CHE - (F		Fees + Payment - FP0	107010	0.78952413
80206226	3PA MR#1719615 (1 Location) Non-Pri		Fees + Payment - FP0	593040	1
80352255	***FCOMP***----z6/25 - RSO - dipace		Fees + Payment - FP0	107010	1
80324067	1_59_Minor Hot spot in Stonington		Fees + Payment - FP0	593040	1
80324069	1_60_Minor hotspot in Groton		Fees + Payment - FP0	593040	1
80476570	*AWC* Frontier Other/NESC Pole Shif		Fees + Payment - FP0	595000	0.00816713
80476570	*AWC* Frontier Other/NESC Pole Shif		Fees + Payment - FP0	107010	0.89185242
80476570	*AWC* Frontier Other/NESC Pole Shif		Fees + Payment - FP0	583280	0.09998046
80406349	(LC) TC 19 ORCHARD LN, NEW CANAAN:		Fees + Payment - FP0	107010	1
80481062	COMP HAR 12/23/25* RIDGEFIELD, 599		Fees + Payment - FP0	107010	1
80213638	Muni George Wood Rd 95, Somers. OH		Fees + Payment - FP0	107010	1
80213639	PD-21 NORWICH RD QUAKER HILL/NEW UG		Fees + Payment - FP0	107010	1
GX25W117	3N2 - MA - Wire Stripper (2)	3N2 - MA - Wire Stripper (2) @ $623.20ea. TOTAL: $1,246.40	Fees + Payment - FP0	107010	1
GX25W118	2AG - MA - Cable Cutter (1)	2AG - MA - Cable Cutter (1) @ $680.54	Fees + Payment - FP0	107010	1
GX25W119	3N2 - JD - Climbing Gear Kit (2)	3N2 - JD - Climbing Gear Kit (2) @ $5,568.08ea. TOTAL: $11,136.16	Fees + Payment - FP0	107010	1
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Fees + Payment - FP0	107010	0.98891102
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Fees + Payment - FP0	593040	0.0039772
80317672	270 MOHEGAN AVE N. LONDON/PRI METER		Fees + Payment - FP0	594030	0.00711178
80432448	COMP HAR 10/7/25* SANDY HOOK, 87 HA		Fees + Payment - FP0	596000	1
80432450	STONINGTON, NAUTILUS, 189, Install		Fees + Payment - FP0	107010	1
80381653	COMP CCC 09/29/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.55825504
80381653	COMP CCC 09/29/25 - UG FAULT* MIDDL		Fees + Payment - FP0	594030	0.44174496
80323102	**zWETH--5/14/25--79 Clarkridge Rd-		Fees + Payment - FP0	108030	0.38199838
80323102	**zWETH--5/14/25--79 Clarkridge Rd-		Fees + Payment - FP0	107010	0.61800162
80458469	CAR VS POLE- NORTH RD, WINDHAM - AP		Fees + Payment - FP0	107010	1
80293646	COMP TOL 4/7/25* HARTFORD,299 LINNM		Fees + Payment - FP0	596000	1
80368588	(LC) MM - 37-39 EAST AVE, NEW CANAA		Fees + Payment - FP0	107010	1
80368590	MCB - 1078 CHASE PARKWAY WTBY - P 9		Fees + Payment - FP0	107010	1
80311150	WM; DANBURY, LOOKOUT RIDGE, 27,		Fees + Payment - FP0	107010	1
80311151	KG Conv#1669213-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80413593	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80413594	MILE HILL RD 155, TOLLAND - INSTALL		Fees + Payment - FP0	107010	1
GXC25C48	New Truck Tools Setup (1)	2BB - New Truck Tools Setup, Greybar, TOTAL $5,240.43 - Tait	Fees + Payment - FP0	107010	1
GXC25C49	Cable Tension Grip (6)	2AD - GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD (6), s/c 569731 @ $776.48ea, TOTAL: $4,658.88 2BB - TK119573991T Cordless Impact Wrenches Impact Wrenc (2) @ $505.63ea, TOTAL: $1011.26	Fees + Payment - FP0	107010	1
GXC25C50	Cordless Impact Wrench (2)		Fees + Payment - FP0	107010	1
GXC25C51	Meter Clamp (6)	2BB - CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V (6) s/c 568864 @ 567.77ea, TOTAL: $3,307.27	Fees + Payment - FP0	107010	1
GXC25C52	Cooper Nova Cable Control	2NP - CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA (21) s/c 500965 @ $1,368.76ea, TOTAL: $28,744.05	Fees + Payment - FP0	107010	1
GXC25C53	M18 6T Crimper (8)	2NR - M18 6T CRIMPER W/ FIXED BG (8) @ $1,019.91, TOTAL: $8,159.30	Fees + Payment - FP0	107010	1
GXC25C54	Arc Suppression Blanket (12)	335 - BLANKET,SAFETY, ARC-SUPPRESSION, 4 X 8 FT, BALLISTIC KEVLAR, ASTM 2676, W/ 7 LAYER ARAMID, BRAND: NO (12) s/c 505967 @ $2,568.97, TOTAL: $30,827.64	Fees + Payment - FP0	107010	1
80211265	MAR - 12/9/24 - 9A - 14 WILSON ST,		Fees + Payment - FP0	593040	1
80211268	DONE PRINT BJQ - WARREN, N SHORE, 1		Fees + Payment - FP0	186010	1
80211271	Abbe Rd 263, Enfield. Replaced HH 2		Fees + Payment - FP0	107010	1
B1B28161	Triangle 11A Corrective Maintenance		Fees + Payment - FP0	592010	1
B1B28184	Newtown 12M Gas Fill - Circuit Swit		Fees + Payment - FP0	592140	1
B1B28187	Kimberly Clark 24N Action Required		Fees + Payment - FP0	591060	1
B1B28222	Sandy Hook 37F Corrective Maintenan		Fees + Payment - FP0	592040	1
B1B28226	West Brookfield 14H Corrective Main		Fees + Payment - FP0	592010	1
80435866	CD02717 Replace 100A fuse w 100K/40		Fees + Payment - FP0	107010	1
80402377	COMP TOL 10/16/25* SOUTH WINDSOR, 2		Fees + Payment - FP0	107010	1
80402379	COMP HAR 9/9/25* SHARON, 33 KING HI		Fees + Payment - FP0	596000	1
80402381	AE/MJP / 9 Fox Hollow Ln / GRN / Re		Fees + Payment - FP0	107010	1
80215153	JMS- APPT 1/21 NEWINGTON, MOUNTAIN,		Fees + Payment - FP0	594030	1
80426823	COMP CCC 11/15/25 - OH FAULT* HARTF		Fees + Payment - FP0	107010	0.03298193
80426823	COMP CCC 11/15/25 - OH FAULT* HARTF		Fees + Payment - FP0	593040	0.96701807
80436280	170 NORTH RD., E. WINDSOR - 3-PH. O		Fees + Payment - FP0	107010	1
80452748	AE/SC: 8 SOMERSET LN GRN, INSTALL 1		Fees + Payment - FP0	107010	1
80459393	P#93 1193 PLAINFIELD PIKE STERLING		Fees + Payment - FP0	107010	1
80448727	CC; CD02769, New Fairfield, P.6862		Fees + Payment - FP0	107010	1
80299019	COLCHESTER, MCDONALD, 128, george		Fees + Payment - FP0	593010	0.33779675
80299019	COLCHESTER, MCDONALD, 128, george		Fees + Payment - FP0	107010	0.66220325
80386517	BM; MONROE, LEGACY, 25, Albert Gras		Fees + Payment - FP0	107010	1
80423212	P#2836 420, STARKWEATHER,,Plainfie		Fees + Payment - FP0	593040	0.08052683
80423212	P#2836 420, STARKWEATHER,,Plainfie		Fees + Payment - FP0	107010	0.90838728
80423212	P#2836 420, STARKWEATHER,,Plainfie		Fees + Payment - FP0	593010	0.01108589
80488766	12/16/25 *TURNOVER* KENOSIA (20) AV		Fees + Payment - FP0	107010	1
80476394	JFM-57 North Washington St,(P#99786		Fees + Payment - FP0	107010	1
80476395	Install TripSaver and Animal Guards		Fees + Payment - FP0	107010	1
80356586	COMP TOL 07/10/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80449522	INT-114105 WO# 23357113 PLAINVILLE,		Fees + Payment - FP0	584280	1
80441302	238 SIMPSON LANE, MONTVILLE / INST		Fees + Payment - FP0	107010	1
80381027	P LEBANON, GRANDVIEW, ,		Fees + Payment - FP0	107010	1
80381030	7/30/25 FAIRFIELD DR NEW FAIRFIELD		Fees + Payment - FP0	107010	1
81600317	DONE Sharon--Fairchild Rd. (46)		Fees + Payment - FP0	107010	1
80450328	280 BURNHAM RD, Avon - FTR to set S		Fees + Payment - FP0	107010	0.6146789
80450328	280 BURNHAM RD, Avon - FTR to set S		Fees + Payment - FP0	593040	0.3853211
80207555	COMP HAR 12/18/24 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80323371	DJM. 19 TWIN CIRCLE DR WESTPORT. OH		Fees + Payment - FP0	108030	1
GXC25S32	Initial Issue BT Tool Kit (2) West	2EA - Initial Issue Bucket Truck Tool Kits (2) Western @ $8,288ea, Total: $16,576.00 - Wojciak 2EK - Hastings Lever Chain Hoist LB015 1.5T (2) @ $1,033.14ea, LB030 3.0T (4) @ $1,365.82ea, TOTAL: $7,530 - Stolze	Fees + Payment - FP0	107010	1
GXC25S33	Hastings Lever Chain Hoist (6)	2EA - AT - Tamper (1) @ $2,259.69. TOTAL: $2,259.69	Fees + Payment - FP0	107010	1
GXC25S34	2EA - AT - Tamper (1)	2EB - AT - 2-Way Radio (6) @$1,092.30 ea TOTAL: $6,553.80	Fees + Payment - FP0	107010	1
GXC25S35	2EB - AT - 2-Way Radio (6)	2EB - AT - Cable Grip (8) @ $658.62 ea TOTAL: $5,268.93	Fees + Payment - FP0	107010	1
GXC25S36	2EB - AT - Cable Grip (8)		Fees + Payment - FP0	107010	1
80443341	10/18/25 YELLOW TAG ITOA 598049 PRI		Fees + Payment - FP0	107010	1
80465233	OH work comp - AS BUILT need new pa		Fees + Payment - FP0	107010	1
80465240	AE/AC-399 NORTH ST, GREENWICH-P#171		Fees + Payment - FP0	107010	1
80226604	DJM. 14 TIMBER LN WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80226605	DG P#2129 119 BROCKWAY RD WOODSTOCK		Fees + Payment - FP0	107010	0.69920967
80226605	DG P#2129 119 BROCKWAY RD WOODSTOCK		Fees + Payment - FP0	108030	0.30079033
80394436	JD; 54 DANNELL DR STAMFORD; REPL OH		Fees + Payment - FP0	108030	0.25832307
80394436	JD; 54 DANNELL DR STAMFORD; REPL OH		Fees + Payment - FP0	107010	0.74167693
80394441	8/19 ATTAWANHOOD(47) TRL -- 227-5,		Fees + Payment - FP0	593040	1
80204802	SD; DANBURY, LOOKOUT, 17,		Fees + Payment - FP0	107010	1
80204803	*D&D*Conv. 1633523 - PRIORITY Make		Fees + Payment - FP0	593040	0.00740114
80204803	*D&D*Conv. 1633523 - PRIORITY Make		Fees + Payment - FP0	596000	0.99259886
80389971	COMP TOL 8/20/25* AVON, 1 CAMELOT L		Fees + Payment - FP0	596000	1
80389972	(LC) DJM. 60 NYALA FARMS RD WESTPOR		Fees + Payment - FP0	108030	1
80464808	***11/12 DEMO LTR***MARLBOROUGH, NO		Fees + Payment - FP0	108030	1
80464810	***11/7 DEMO LTR***CC; (Need unit#)		Fees + Payment - FP0	108030	1
80464812	MARLBOROUGH, MAIN, 222, Chris Valle		Fees + Payment - FP0	107010	1
80426071	9/12 - AWC - MEADOW(1) ST F		Fees + Payment - FP0	107010	1
80458959	Float Rock Hill Rd, Old Lyme - P459		Fees + Payment - FP0	107010	1
80382335	*ASP* JS - Conv. 1880159 - Priority		Fees + Payment - FP0	594030	0.63074205
80382335	*ASP* JS - Conv. 1880159 - Priority		Fees + Payment - FP0	596000	0.36925795
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	593010	0.20597184
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	107010	0.71429866
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	593050	0.02838759
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	593040	0.04577488
80382336	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	596000	0.00556704
80344196	Apprentices WM; NEW MILFORD, UPLAND		Fees + Payment - FP0	107010	0.07058441
80344196	Apprentices WM; NEW MILFORD, UPLAND		Fees + Payment - FP0	108030	0.44470981
80344196	Apprentices WM; NEW MILFORD, UPLAND		Fees + Payment - FP0	593040	0.20471161
80344196	Apprentices WM; NEW MILFORD, UPLAND		Fees + Payment - FP0	583280	0.27999417
80344197	COMP NTW 06/23/25 - DANBURY-9 WOODC		Fees + Payment - FP0	596000	1
80344199	AE/JD; 149 OLD LONG RIDGE RD STAMFO		Fees + Payment - FP0	108030	1
80204829	SD; DANBURY, FOXWOOD, 1,		Fees + Payment - FP0	107010	1
80424711	COMP CCC 11/04/25 - UG FAULT * WATE		Fees + Payment - FP0	596000	1
80424714	COMP CCC 11/04/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80211225	Jpt-130 Maple St Bristol (Frnt)P321		Fees + Payment - FP0	107010	1
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Fees + Payment - FP0	108030	0.00100307
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Fees + Payment - FP0	107010	0.96568193
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Fees + Payment - FP0	583280	0.02420849
80435116	AC-11 LAUREL LA, GREENWICH-P#74679-		Fees + Payment - FP0	584280	0.00910651
80434118	SHIFT TO NEW FRONTIER POLE - 22 - 2		Fees + Payment - FP0	107010	1
80247194	**5 DAY* 9 Old Farm Dr, West Harford		Fees + Payment - FP0	107010	1
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Fees + Payment - FP0	107010	0.7
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Fees + Payment - FP0	108030	0.2
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Fees + Payment - FP0	593040	0.05
80464706	DG UPGRADE - WATERFORD, WILD ROSE,		Fees + Payment - FP0	594030	0.05
80338388	DONE PRINT BJQ - MORRIS, BANTAM LAK		Fees + Payment - FP0	108030	1
80338390	RM, 206 W CEDAR ST - NORWALK!! DEMO		Fees + Payment - FP0	108030	1
80338392	PRINT BJQ - GOSHEN, TYLER RIDGE, 52		Fees + Payment - FP0	107010	1
80493844	(em) EAST GRANBY (Pole Replacement)		Fees + Payment - FP0	107010	1
80449478	(LC) DJM. CD02769,Wilton, P.6946 Ra		Fees + Payment - FP0	107010	1
80449479	#**FIELD CHECK** 5762672-BRAZOS(2)		Fees + Payment - FP0	107010	1
80418795	AE/JD; 70 THREE LAKES DR STAMFORD;		Fees + Payment - FP0	593010	0.03046618
80418795	AE/JD; 70 THREE LAKES DR STAMFORD;		Fees + Payment - FP0	107010	0.96953382
80467289	**MM - 297 OLD NORWALK RD, NEW CANA		Fees + Payment - FP0	107010	1
80467291	COMP CCC 12/09/25 - UG FAULT * WIN		Fees + Payment - FP0	594030	0.74909233
80467291	COMP CCC 12/09/25 - UG FAULT * WIN		Fees + Payment - FP0	107010	0.25090767
80402641	5D 10/23 AP-297 Reservoir Rd, New B		Fees + Payment - FP0	107010	1
80479969	H&M only...Diane Ln 116, Suffield.		Fees + Payment - FP0	107010	1
80479972	COMP CCC 12/24/25 - OH FAULT* BROOK		Fees + Payment - FP0	594030	0.92872409
80479972	COMP CCC 12/24/25 - OH FAULT* BROOK		Fees + Payment - FP0	593040	0.06169041
80479972	COMP CCC 12/24/25 - OH FAULT* BROOK		Fees + Payment - FP0	107010	0.00958549
80479973	COMP HAR 12/8/25*BRISTOL-356 SOUTH		Fees + Payment - FP0	596000	1
80428953	AE/AC-1275 KING ST, GREENWICH-P#716		Fees + Payment - FP0	107010	1
80428954	AE/DL; DEN RD ; STAMFORD, P2265 INS		Fees + Payment - FP0	107010	1
80327156	BM; MONROE, LEGACY, 16, Albert Gras		Fees + Payment - FP0	107010	1
80327157	5D 11/18 Jpt-175 (Lot-6) Great Pyre		Fees + Payment - FP0	107010	1
80480756	RA EM 9A p634 Cleveland St Putnam		Fees + Payment - FP0	107010	1
80251915	GP* ALL WORK COMPLETE - Replaced Se		Fees + Payment - FP0	108030	0.23861138
80251915	GP* ALL WORK COMPLETE - Replaced Se		Fees + Payment - FP0	107010	0.76138862
80251918	(LC) ** EC REQ REMOVAL AFTER TEMP 1		Fees + Payment - FP0	108030	1
80400607	*ASP* 3PA MR#1897495 (1 Pole) NB, N		Fees + Payment - FP0	593020	1
80400608	AE/JLB 73 NEARWATER LN DRN 200 TO 3		Fees + Payment - FP0	107010	1
80348113	*ASP* MA-Conv#1798552-MakeReadyNonR		Fees + Payment - FP0	593010	0.87718418
80348113	*ASP* MA-Conv#1798552-MakeReadyNonR		Fees + Payment - FP0	593040	0.12281582
80460726	STAFFORD SPRINGS, THOMAS, 8, KEVIN		Fees + Payment - FP0	593050	1
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Fees + Payment - FP0	108030	0.03225911
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Fees + Payment - FP0	583280	0.07752866
80460727	MCB - 104 EASTFIELD RD WTBY - P 167		Fees + Payment - FP0	107010	0.89021223
80461956	AE/AC-4 INDIAN CHASE DR, GRN-HH#704		Fees + Payment - FP0	593040	0.02877354
80461956	AE/AC-4 INDIAN CHASE DR, GRN-HH#704		Fees + Payment - FP0	107010	0.97122646
80439560	(LC) **MM - 24 OAK GROVE PL, NEW CA		Fees + Payment - FP0	108030	1
80439561	COMP CCC 12/24/25 - UG FAULT* BRANF		Fees + Payment - FP0	594030	0.55800662
80439561	COMP CCC 12/24/25 - UG FAULT* BRANF		Fees + Payment - FP0	107010	0.44199338
80424639	15D 12/29 NAUGATUCK, RUBBER, 707, D		Fees + Payment - FP0	107010	1
80430994	COMP HAR 10/16/25 * STAMFORD, 172 M		Fees + Payment - FP0	596000	1
GXC25S49	Meter Kit, Phasing/Testing Kit (4)	2EA - Meter Kit, Phasing and Testing Kit (4) s/c 524482 @ $1,202.53ea, TOTAL: $4,810.12 - Smalley 2EA - Cordless Crimping Tool Battery Platform (1), cat# 786VM3 @ $2,306.83ea, TOTAL: $2,306.83 - Marsella	Fees + Payment - FP0	107010	1
GXC25S50	Crimping Tool Battery Platform (1)		Fees + Payment - FP0	107010	1
GXC25S51	Site Prep and Fence Installation	2EB - Site Preparation and Fence Installation, Tree Removal and Stump Grinding 20k, Grading 29k, Fencing and installation 16k, TOTAL: 65k.	Fees + Payment - FP0	107010	1
GXC25S52	Climbing Gear, Hydron	2EK - Hydron, Climbing gear, EZ Squeeze w/Tough Rope (1) @ $1,235.16, Bigbuck Titanium Climber Kit (1) @$1,439.64, Med Adjustable Belt (1) @ $746.08, Secondary (1) @ $558.56, TOTAL: $3,979.44 - Stolze	Fees + Payment - FP0	107010	1
GXC25S53	GPS Receiver (5)	2EB - RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME (5) s/c 527177 @ $626.36ea, TOTAL: $3,131.80	Fees + Payment - FP0	107010	1
GXC25S54	Hyperlite Extension Ladder 24' (2)	2EA - Hyperlite Extension Ladder 24' (2) $613.75ea, TOTAL: $1,227.50 - Smalley	Fees + Payment - FP0	107010	1
GXC25S55	Chain Saw (2)	2EA - Saw, Power, Chain, 8.82 LB, 35.2 CC (2) s/c 570890 @ $672ea, TOTAL: $1,344.00 - Marsella	Fees + Payment - FP0	107010	1
80409220	(LC) TC 29 BRIAR OAK DR, WESTON: P#		Fees + Payment - FP0	107010	0.92316327
80409220	(LC) TC 29 BRIAR OAK DR, WESTON: P#		Fees + Payment - FP0	583280	0.07104956
80409220	(LC) TC 29 BRIAR OAK DR, WESTON: P#		Fees + Payment - FP0	108030	0.00578717
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Fees + Payment - FP0	108030	0.01951243
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Fees + Payment - FP0	107010	0.71655362
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Fees + Payment - FP0	593010	0.02447656
80492814	WRTN COMPLETE STOCKBURGER (100) RD		Fees + Payment - FP0	583280	0.23945739
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Fees + Payment - FP0	107010	0.81428295
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Fees + Payment - FP0	108030	0.01281141
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Fees + Payment - FP0	583280	0.1568349
80445803	210 PENNSYLVANIA AVE, NIANTIC - REP		Fees + Payment - FP0	593010	0.01607074
80451424	CD02770 2025 Trip saver-Tolland-Bur		Fees + Payment - FP0	107010	1
80363648	MDB- ARBERDEEN ESTATES STREET LIGHT		Fees + Payment - FP0	107010	1
80433484	** Dc Energize ** GRANBY, FLOYDVILL		Fees + Payment - FP0	596000	1
80479848	APPT 2/27 Jpt-154 Sycamore St Brist		Fees + Payment - FP0	107010	1
80479850	5D 12/10 Jpt-1a Park Rd Bristol P12		Fees + Payment - FP0	108030	1
80335472	WHITE OAK) LN -- M, WESTON, CT 068		Fees + Payment - FP0	107010	1
80229754	PRINT BJQ - CORNWALL, SHARON GOSHEN		Fees + Payment - FP0	107010	0.72539212
80229754	PRINT BJQ - CORNWALL, SHARON GOSHEN		Fees + Payment - FP0	583280	0.0687158
80229754	PRINT BJQ - CORNWALL, SHARON GOSHEN		Fees + Payment - FP0	593010	0.07641601
80229754	PRINT BJQ - CORNWALL, SHARON GOSHEN		Fees + Payment - FP0	108030	0.12947607
80434228	ZN Conv#1850183-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.9698365
80434228	ZN Conv#1850183-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.0301635
80185018	RL: 124 W PUTNAM AVE, GRN: REPLACE		Fees + Payment - FP0	107010	1
80185020	12.22.21 - 163 MEADOW ST, NAUGATUCK		Fees + Payment - FP0	107010	1
80335476	DJM. 900 POST RD E WESTPORT. NEW OH		Fees + Payment - FP0	107010	1
80478234	COMP HAR 12/15/25* DANBURY, 1 MILES		Fees + Payment - FP0	107010	1
80357755	(LC) RM, 10 ERIN CT - NORWALK!!! PO		Fees + Payment - FP0	107010	1
80357757	zRH--6/30/25--18 Fieldstone Dr--Ins		Fees + Payment - FP0	594030	0.00810993
80357757	zRH--6/30/25--18 Fieldstone Dr--Ins		Fees + Payment - FP0	107010	0.99189007
80357759	COMP TOL 07/11/25 - STONINGTON-98 B		Fees + Payment - FP0	596000	1
80248616	**114 LIMEWOOD AVENUE branford p356		Fees + Payment - FP0	108030	1
80322914	MPB; 221 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	107010	0.64844931
80322914	MPB; 221 W PURCHASE RD, SOUTHBURY		Fees + Payment - FP0	108030	0.35155069
80248713	COMP TOL 1/29/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80248715	5D 5/6 JRP - 51 South Rd SOG Inst #		Fees + Payment - FP0	107010	1
80466924	LD - 35 PARKER AVE, MERIDEN - P270		Fees + Payment - FP0	107010	1
80448700	CD02769,Danbury, P.1705 Barnum Rd I		Fees + Payment - FP0	107010	1
80412996	HARTFORD, HUBBARD, 136 & 132, JUSTY		Fees + Payment - FP0	593050	1
80253488	*D&D* 3PA MR#1655822 (2 Poles) Prio		Fees + Payment - FP0	596000	1
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Fees + Payment - FP0	107010	0.92028123
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Fees + Payment - FP0	595000	0.00182297
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Fees + Payment - FP0	593010	0.05619127
80253490	P COLUMBIA, WEST, 88, Derek Rudd		Fees + Payment - FP0	583280	0.02170452
80452303	CD02717 Rmv (3)100K/200A tripsvrs a		Fees + Payment - FP0	107010	1
80454535	CD02770 2025 Tripsaver-Mansfield-St		Fees + Payment - FP0	107010	1
80261857	COMP NTW 2/25/25* SOUTHINGTON, 550		Fees + Payment - FP0	596000	1
80416762	RC INSTALL NEW POLE 38103 & OH SERV		Fees + Payment - FP0	107010	1
80416763	VISIT TOL 11/20/25* FIELD CHECK * B		Fees + Payment - FP0	596000	1
80382668	COMP CCC 08/25/25 - HOT! UG FAULT*		Fees + Payment - FP0	596000	1
80382669	COMP CCC 09/08/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.30712059
80382669	COMP CCC 09/08/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.14274754
80382669	COMP CCC 09/08/25 - UG FAULT* BRIST		Fees + Payment - FP0	594030	0.55013186
80416367	COMP CCC 10/01/25 - HOT! UG FAULT*		Fees + Payment - FP0	594030	0.57719978
80416367	COMP CCC 10/01/25 - HOT! UG FAULT*		Fees + Payment - FP0	107010	0.42280022
80459387	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	0.98193559
80459387	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	584280	0.01806441
80459389	11/4 - AWC - BALLYHACK(43) R		Fees + Payment - FP0	107010	0.53308952
80459389	11/4 - AWC - BALLYHACK(43) R		Fees + Payment - FP0	593010	0.46691048
80390718	COMP CCC 09/16/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.70979616
80390718	COMP CCC 09/16/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.09208451
80390718	COMP CCC 09/16/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.19811934
80449097	(LC) CD02769,Norwalk, P.1193 W Rock		Fees + Payment - FP0	107010	1
80449099	(LC) CD02769,Norwalk, P.25385 Glove		Fees + Payment - FP0	107010	1
80322242	MJP / CD02339 / PHASE 2 : 1G21A/1G2		Fees + Payment - FP0	107010	0.99992662
80322242	MJP / CD02339 / PHASE 2 : 1G21A/1G2		Fees + Payment - FP0	593040	0.00007338
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Fees + Payment - FP0	593040	0.07587541
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Fees + Payment - FP0	108030	0.00251021
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Fees + Payment - FP0	593010	0.01869697
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Fees + Payment - FP0	583280	0.0604727
80395179	AE/JLB 2 PHEASANT LN GRN 400A SVC N		Fees + Payment - FP0	107010	0.84244471
80229760	EA-Conv# 1695675 MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Fees + Payment - FP0	593010	0.48179436
80476653	RA EM p1721 GRAFF RD, CANTERBURY Re		Fees + Payment - FP0	107010	0.51820564
80476655	Bramble Bush Cir, East Granby. DB S		Fees + Payment - FP0	107010	1
80482314	25 Mountain Estates, Avon FCOMPL		Fees + Payment - FP0	107010	1
80451160	P#1533 WOODSTOCK AVE W/BONOSCONI DR		Fees + Payment - FP0	107010	1
80451163	P#2149-GRISWOLD, SHELDON(119) ROAD-		Fees + Payment - FP0	107010	1
80386991	**DEMO LTTR ATTACHED** NEW MILFORD,		Fees + Payment - FP0	108030	1
80488841	POST CONST> DONE 12/17/25 TURNOVER		Fees + Payment - FP0	107010	1
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Fees + Payment - FP0	108030	0.01366316
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Fees + Payment - FP0	107010	0.89488889
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Fees + Payment - FP0	584280	0.01275728
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Fees + Payment - FP0	583280	0.01731166
80430167	RC POLE 8235 INSTALL NEW PRIMARY WI		Fees + Payment - FP0	594030	0.06137901
80376238	7/23/25 PRI DB - BENTLEY CIRCLE, GO		Fees + Payment - FP0	107010	1
80449048	PRINT CRNW, P #7231 SHARON GOSHEN T		Fees + Payment - FP0	107010	0.99901291
80449048	PRINT CRNW, P #7231 SHARON GOSHEN T		Fees + Payment - FP0	593010	0.00098709
80332083	26 GREEN ST., ELLINGTON - INSTALL N		Fees + Payment - FP0	107010	1
80332218	MANCHESTER, DEER RUN, 25, Reconnect		Fees + Payment - FP0	594030	1
80332219	COMP CCC 06/25/25 -UG FAULT - FIXTU		Fees + Payment - FP0	107010	0.02051447
80332219	COMP CCC 06/25/25 -UG FAULT - FIXTU		Fees + Payment - FP0	596000	0.97948553
80387100	APPT 8/12 JRP - 20 Cowles Ave SOG R		Fees + Payment - FP0	107010	0.74167693
80387100	APPT 8/12 JRP - 20 Cowles Ave SOG R		Fees + Payment - FP0	108030	0.25832307
80275808	**11 COMMERCIAL STREET branford. pa		Fees + Payment - FP0	594030	1
80432774	CD02717 Remove 40A fuse install 30A		Fees + Payment - FP0	593040	1
80432776	10/1/25 92 CANDLEWOOD LAKE RD NEW M		Fees + Payment - FP0	107010	1
80432777	WM; NEW MILFORD, GREENWOOD, 14, JON		Fees + Payment - FP0	583280	0.02802771
80432777	WM; NEW MILFORD, GREENWOOD, 14, JON		Fees + Payment - FP0	107010	0.96968843
80432777	WM; NEW MILFORD, GREENWOOD, 14, JON		Fees + Payment - FP0	108030	0.00228387
80455358	MJP / 18 Ox Ridge Ln / DRN / P4954		Fees + Payment - FP0	107010	1
80455361	NEEDS TRANSFORMER RPLCMT 12/9/25 -		Fees + Payment - FP0	596000	1
80369198	WRTN - DM - 16 ORCHARD ST GLASTONBU		Fees + Payment - FP0	594030	0.43480047
80369198	WRTN - DM - 16 ORCHARD ST GLASTONBU		Fees + Payment - FP0	108030	0.56519953
80446067	COMP TOL 11/5/25 - VISIT TOL 10/29/		Fees + Payment - FP0	596000	1
80428363	38 COIT ST N. LONDON/REFEED OH SVC/		Fees + Payment - FP0	107010	1
80428364	Replace Failed Service - 7 yellow y		Fees + Payment - FP0	107010	1
80428367	COMP TOL 11/22/25 FIELD CHECK * HAR		Fees + Payment - FP0	596000	1
80438266	10/9/25 SAW MILL RD NEWTOWN		Fees + Payment - FP0	108030	0.01078304
80438266	10/9/25 SAW MILL RD NEWTOWN		Fees + Payment - FP0	107010	0.85327161
80438266	10/9/25 SAW MILL RD NEWTOWN		Fees + Payment - FP0	583280	0.13594535
80438269	*ASP* TW - Conv. 1872358 - Priority		Fees + Payment - FP0	596000	1
80478712	12/1/25 985:BUTTER:RD:SHARON:CT / C		Fees + Payment - FP0	107010	1
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Fees + Payment - FP0	593010	0.01533804
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Fees + Payment - FP0	108030	0.01225314
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Fees + Payment - FP0	107010	0.67498919
80274330	WM; NEW MILFORD, RIDGE, 127, ANDY K		Fees + Payment - FP0	583280	0.29741963
80483367	TURNOVER 12/9/25 47 NETTLETON HOLL		Fees + Payment - FP0	108030	0.91120555
80483367	TURNOVER 12/9/25 47 NETTLETON HOLL		Fees + Payment - FP0	107010	0.08879445
81334159	15 DD BY 3/19/24 RC POLE 7443 INSTA		Fees + Payment - FP0	107010	1
80465799	11.11 -- ENGLISH NEIGHBORHOOD RD,		Fees + Payment - FP0	107010	1
80275927	15DD 11/18 JFM-1249 FARMINGTON AVE		Fees + Payment - FP0	107010	0.83031851
80275927	15DD 11/18 JFM-1249 FARMINGTON AVE		Fees + Payment - FP0	584280	0.06212592
80275927	15DD 11/18 JFM-1249 FARMINGTON AVE		Fees + Payment - FP0	108030	0.10755556
80275928	GDK SIMSBURY, IRON HORSE, 32-36 Bui		Fees + Payment - FP0	584280	0.0332311
80275928	GDK SIMSBURY, IRON HORSE, 32-36 Bui		Fees + Payment - FP0	107010	0.95170834
80275928	GDK SIMSBURY, IRON HORSE, 32-36 Bui		Fees + Payment - FP0	593040	0.01506056
80443934	10/20/25, RSO/AWC--1233 MILLBROOK R		Fees + Payment - FP0	107010	1
80214080	DONE PRINT JFC - THOMASTON, MAIN, L		Fees + Payment - FP0	594030	1
80484063	STAMFORD, HARBOR, 24, VIRGINIA PATR		Fees + Payment - FP0	593050	1
80326446	AE/SC: 6 SEITZ LN GRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
80326449	POST CONST - LD - 562 FARMINGTON AV		Fees + Payment - FP0	107010	1
80283247	COMP TOL 07/22/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80215197	RL:EM 4 LARKSPUR LN,:GRN:INSTALLED		Fees + Payment - FP0	107010	1
80300766	*ASP* JP-Conv#1305073-PriorityMake		Fees + Payment - FP0	596000	0.45292052
80300766	*ASP* JP-Conv#1305073-PriorityMake		Fees + Payment - FP0	594030	0.54707948
80454053	10.30 - 70 LISBON HEIGHTS, LISBON		Fees + Payment - FP0	107010	1
80467616	***USE THIS ONE!!!***-----ROCKY HIL		Fees + Payment - FP0	107010	1
80467618	URD3826 CARTIER RD ENFIELD. RPL 3PH		Fees + Payment - FP0	593010	0.00362827
80467618	URD3826 CARTIER RD ENFIELD. RPL 3PH		Fees + Payment - FP0	107010	0.99637173
80280695	ALL WORK COMPLETE - MADISON - REPL		Fees + Payment - FP0	594030	1
80280696	JD 9A - S STATE ST (P 11271) CITY O		Fees + Payment - FP0	596000	1
80436257	M/L/C- APT.12/15-SIMSBURY, QUORN HU		Fees + Payment - FP0	107010	1
80453769	10/30/25 432 CREAM HILL RD WEST COR		Fees + Payment - FP0	107010	1
80453774	COMP TOL 11/17/25 - MONTVILLE, 7 MO		Fees + Payment - FP0	596000	1
80447713	Replace and Raise Pad 3319 - 1671 C		Fees + Payment - FP0	108030	0.957957
80447713	Replace and Raise Pad 3319 - 1671 C		Fees + Payment - FP0	584280	0.042043
80436694	JRP - Kensington Rd SOG Repl P#2140		Fees + Payment - FP0	583280	0.04858993
80436694	JRP - Kensington Rd SOG Repl P#2140		Fees + Payment - FP0	108030	0.00397077
80436694	JRP - Kensington Rd SOG Repl P#2140		Fees + Payment - FP0	107010	0.9474393
80354073	**48 CEDAR STREET (GP) branford re		Fees + Payment - FP0	108030	0.01075648
80354073	**48 CEDAR STREET (GP) branford re		Fees + Payment - FP0	583280	0.13167877
80354073	**48 CEDAR STREET (GP) branford re		Fees + Payment - FP0	107010	0.85756476
80420456	AE/JD; 164 DOLPHIN COVE QUAY STAMFO		Fees + Payment - FP0	108030	1
80270559	WM; NEW MILFORD, VAN CAR, 54,		Fees + Payment - FP0	107010	0.85699216
80270559	WM; NEW MILFORD, VAN CAR, 54,		Fees + Payment - FP0	108030	0.14300784

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80460420	PRINT *AWC* Frontier Pole Inspectio		Fees + Payment - FP0	107010	0.87124315
80460420	PRINT *AWC* Frontier Pole Inspectio		Fees + Payment - FP0	594030	0.12875685
80450289	WM; WASHINGTON, KIRBY, 7, Colin Far		Fees + Payment - FP0	107010	1
80366597	APPT 8/11 JFM-76 NORTHWEST DR (PAD#		Fees + Payment - FP0	107010	1
80366599	400amp meter set **42 CROSS ROAD we		Fees + Payment - FP0	107010	1
80451913	P#1591- WATER ST CANTERBURY CTRMV 3		Fees + Payment - FP0	107010	1
80473675	Storrs Rd 507, Mansfield. Replace P		Fees + Payment - FP0	107010	1
80473677	RC POLE 4624 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	107010	1
80473680	SARTORI RD 25, STAFFORD - OH/DB FOU		Fees + Payment - FP0	594030	1
80475672	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	593040	0.49366388
80475672	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	596000	0.01878987
80475672	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	593010	0.013284
80475672	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	594030	0.37448656
80475672	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	593050	0.09977569
80432785	Carleton Rd 2 Maplewood Apts. Bldg		Fees + Payment - FP0	107010	1
80485152	Apprentices MPB; 230 BAKER RD, ROXB		Fees + Payment - FP0	108030	1
80024439	15 DD BY 10/25/24 MPB; 77 STILES RD		Fees + Payment - FP0	108030	0.27554403
80024439	15 DD BY 10/25/24 MPB; 77 STILES RD		Fees + Payment - FP0	107010	0.72445597
80441785	Holly Ln 13, Enfield. Replace HH 14		Fees + Payment - FP0	594030	0.49240749
80441785	Holly Ln 13, Enfield. Replace HH 14		Fees + Payment - FP0	107010	0.50759251
80473699	5D 12/11 90 PARK AVE, MERIDEN - RPL		Fees + Payment - FP0	107010	1
80485392	9A - 360 LITCHFIELD ST, TORRINGTON,		Fees + Payment - FP0	593040	1
80431666	COMP HAR 12/8/25 - REMOVAL - CHESHI		Fees + Payment - FP0	108030	1
80417678	* Crumbling Foundation* COLUMBIA, L		Fees + Payment - FP0	594030	1
80417679	COMP CCC 11/25/25 - UG FAULT - OAKV		Fees + Payment - FP0	107010	0.2113083
80417679	COMP CCC 11/25/25 - UG FAULT - OAKV		Fees + Payment - FP0	596000	0.06813329
80417679	COMP CCC 11/25/25 - UG FAULT - OAKV		Fees + Payment - FP0	594030	0.72055842
80485380	POST CONSTRUCTION - 9A CAR VS EVERS		Fees + Payment - FP0	107010	1
80485198	Brainard Rd 111, Enfield. Upgrade x		Fees + Payment - FP0	108030	0.03810459
80485198	Brainard Rd 111, Enfield. Upgrade x		Fees + Payment - FP0	583280	0.92200607
80485198	Brainard Rd 111, Enfield. Upgrade x		Fees + Payment - FP0	593040	0.03988934
80569351	FCOMP 9A 07/28 NOT BILLABLE NRFN		Fees + Payment - FP0	596000	0.70660927
80569351	FCOMP 9A 07/28 NOT BILLABLE NRFN		Fees + Payment - FP0	108030	0.29339073
80454380	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.975962
80454380	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	594030	0.024038
80400596	5D 9/22 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80452690	AP-CD02770 - 2025 Tripsaver -889 S		Fees + Payment - FP0	107010	1
80452873	Lambtown Rd, Ledyard, CT - P455 Ins		Fees + Payment - FP0	107010	1
80462270	COMP TOL 11/13/25* CHESHIRE, 1276 D		Fees + Payment - FP0	596000	1
80477444	PAD#549-KILLINGLY, VALLEY VIEW ROAD		Fees + Payment - FP0	584280	0.01453478
80477444	PAD#549-KILLINGLY, VALLEY VIEW ROAD		Fees + Payment - FP0	107010	0.98546522
80482881	BEACON FALLS, OLD SAWMILL, 7, KEN V		Fees + Payment - FP0	594030	1
80482885	FIELD COMP TC 326 LIMESTONE ROAD, R		Fees + Payment - FP0	107010	0.71039092
80482885	FIELD COMP TC 326 LIMESTONE ROAD, R		Fees + Payment - FP0	594030	0.16548541
80482885	FIELD COMP TC 326 LIMESTONE ROAD, R		Fees + Payment - FP0	593040	0.12412367
		This work order is to purchase CT Technical (Electric) Training equipment for the Berlin Training Yard and classroom facilities.			
25CTTRN2	Berlin Training Yard Equipment	Per D. Chambrello's e-mail dated 4/2/2025, there's an invoice for edge restore equipment for $24,535.00	Fees + Payment - FP0	107010	1
80488009	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	593010	0.94869645
80488009	POST CONSTRUCTION - 9A CAR VS POLE#		Fees + Payment - FP0	593040	0.05130355
80451570	COMP TOL 12/3/25 - STONINGTON, 156		Fees + Payment - FP0	107010	1
80476793	*AWC* Hilton Dr 366, South Windsor.		Fees + Payment - FP0	107010	0.93777547
80476793	*AWC* Hilton Dr 366, South Windsor.		Fees + Payment - FP0	583280	0.04771886
80476793	*AWC* Hilton Dr 366, South Windsor.		Fees + Payment - FP0	593050	0.01061725
80476793	*AWC* Hilton Dr 366, South Windsor.		Fees + Payment - FP0	108030	0.00388842
80423552	SUFFIELD (New OH Svc) - 356 A CT		Fees + Payment - FP0	107010	1
80423555	9 PETERSON RD., VERNON - INSTALL NE		Fees + Payment - FP0	107010	1
80492429	South St 2177, Coventry. Replace P-		Fees + Payment - FP0	107010	0.98519852
80492429	South St 2177, Coventry. Replace P-		Fees + Payment - FP0	593040	0.01480148
80473531	WEST SUFFIELD (OH Svc Upgrade) - 24		Fees + Payment - FP0	107010	1
80473533	Apprentices MPB; 30 MILLVOE DR, BRI		Fees + Payment - FP0	107010	1
80464719	193 BEAVER BROOK RD, LYME - INST OH		Fees + Payment - FP0	108030	0.00649213
80464719	193 BEAVER BROOK RD, LYME - INST OH		Fees + Payment - FP0	593040	0.03162663
80464719	193 BEAVER BROOK RD, LYME - INST OH		Fees + Payment - FP0	593010	0.0447417
80464719	193 BEAVER BROOK RD, LYME - INST OH		Fees + Payment - FP0	107010	0.83766414
80021822	WRTN--JK>HHF4 (LAWN BOX)--REPLACE 1		Fees + Payment - FP0	583280	0.0794754
80476088	AE/JLB 173 BELLTOWN RD STMFD DEMO O		Fees + Payment - FP0	107010	1
80141000	135 CIRCLE ST, BRISTOL. REPLACE PO		Fees + Payment - FP0	108030	1
80198260	AE/RL:10 PEMBERWICK RD:GRN: REPLACE		Fees + Payment - FP0	107010	1
80198260	AE/RL:10 PEMBERWICK RD:GRN: REPLACE		Fees + Payment - FP0	107010	0.74167693
80474802	5D 12/08 LD - 15 HARTT LN, NEWINGTO		Fees + Payment - FP0	108030	0.25832307
80306439	COMP NTW 04/28/25 - HOT!! SHIELD IN		Fees + Payment - FP0	107010	1
80389034	SD; 144 BANK ST SEYMOUR **DOT REMOV		Fees + Payment - FP0	107010	1
80389036	SD; 144 BANK ST SEYMOUR **DOT INSTA		Fees + Payment - FP0	108030	1
80478673	PM-DEVORAH DR BERLIN-INSTALL 25KVA		Fees + Payment - FP0	107010	1
80478673	PM-DEVORAH DR BERLIN-INSTALL 25KVA		Fees + Payment - FP0	107010	0.86498692
80478673	PM-DEVORAH DR BERLIN-INSTALL 25KVA		Fees + Payment - FP0	584280	0.12791656
80316580	+-+- 29 Fox Trail Ledyard		Fees + Payment - FP0	594030	0.00709652
80184843	PLEASANT VALLEY RD., S. WINDSOR - E		Fees + Payment - FP0	107010	1
82083158	RL:34 TURNER DR:GRN REMOVE OH TEMP		Fees + Payment - FP0	107010	1
80433464	COMP TOL 11/12/25 - REMOVAL** EAST		Fees + Payment - FP0	108030	1
80433464	COMP TOL 11/12/25 - REMOVAL** EAST		Fees + Payment - FP0	108030	0.37310959
80400363	SL - 1985 Highland Ave, CHE - Pad #		Fees + Payment - FP0	596000	0.62689041
80400363	SL - 1985 Highland Ave, CHE - Pad #		Fees + Payment - FP0	107010	0.5359629
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Fees + Payment - FP0	108030	0.4640371
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Fees + Payment - FP0	583280	0.34422634
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Fees + Payment - FP0	593010	0.01793932
80474865	11/20/25, RSO, LEBANON, 263 GOSHEN		Fees + Payment - FP0	107010	0.62352603
80339512	6/6 - RSO - hindle - NEW PARK(		Fees + Payment - FP0	108030	0.01430831
80403385	9A - CAR VS POLE 2408 - APPROVED 5/		Fees + Payment - FP0	593040	1
80403385	9A - CAR VS POLE 2408 - APPROVED 5/		Fees + Payment - FP0	593040	0.03379722
83022297	COMP HAR 10/08/24 - UG FAULT* CHESH		Fees + Payment - FP0	593010	0.96620278
83022297	COMP HAR 10/08/24 - UG FAULT* CHESH		Fees + Payment - FP0	107010	0.03005666
83022297	COMP HAR 10/08/24 - UG FAULT* CHESH		Fees + Payment - FP0	596000	0.94423914
80377628	AC-8 POSSUM DR, NEW FAIRFIELD-P#161		Fees + Payment - FP0	108030	0.0257042
80277583	**DEMO LTTR ATTACHED** EAST HARTFOR		Fees + Payment - FP0	107010	1
80447325	CD02717 Remove (3)100K/200A tripsvr		Fees + Payment - FP0	108030	1
80434979	COMP CCC 11/10/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	1
80434979	COMP CCC 11/10/25 - UG FAULT - SOUT		Fees + Payment - FP0	594030	0.48846121
80476490	AE/JLB 21 SAINT MARYS ST STMFD 200A		Fees + Payment - FP0	107010	0.51153879
80476490	AE/JLB 21 SAINT MARYS ST STMFD 200A		Fees + Payment - FP0	593010	0.04819453
80476490	AE/JLB 21 SAINT MARYS ST STMFD 200A		Fees + Payment - FP0	593040	0.03357536
82803907	NS AE/TC 89 INDIAN FIELD RD, GRN: P		Fees + Payment - FP0	107010	0.91823011
80287576	JFM-4A10/1C08 HYDE RD/NEW BRITAIN A		Fees + Payment - FP0	107010	1
80287577	DONE PRINT EVW - 464 Greenwoods Rd,		Fees + Payment - FP0	107010	1
80287577	DONE PRINT EVW - 464 Greenwoods Rd,		Fees + Payment - FP0	107010	0.76138862
80329018	MES-DO NOT SCHEDULE-SIMSBURY, KERR		Fees + Payment - FP0	108030	0.23861138
80264939	JMS- BLOOMFIELD, 73 BROWN ST OH TEM		Fees + Payment - FP0	594030	1
80690533	GUILFORD, DROMARA, POLE 4636- 115'		Fees + Payment - FP0	108030	1
80690533	GUILFORD, DROMARA, POLE 4636- 115'		Fees + Payment - FP0	108030	0.16548376
80211756	15DD 1/21 JRP - 370 Welch Rd SOG Rm		Fees + Payment - FP0	107010	0.83451624
80211756	15DD 1/21 JRP - 370 Welch Rd SOG Rm		Fees + Payment - FP0	108030	0.99186531
80480978	**COMP** APPT 12/29 1415 N COLONY		Fees + Payment - FP0	593040	0.00813469
80320832	GDK AVON, 108 WEST AVON RD, OH TO D		Fees + Payment - FP0	107010	1
80437802	COMP TOL 11/20/25 * FIELD CHECK * H		Fees + Payment - FP0	107010	1
80335538	EM 557 SWAIN AVE, MERIDEN, CT - RP		Fees + Payment - FP0	596000	1
80335538	EM 557 SWAIN AVE, MERIDEN, CT - RP		Fees + Payment - FP0	108030	0.22167187
80475311	COMP TOL 12/1/25 - ROCKY HILL-25 ST		Fees + Payment - FP0	107010	0.77832813
80475312	COMP TOL 12/1/25 - MANCHESTER-6 KRI		Fees + Payment - FP0	107010	1
80486859	DONE 12/14/25 TURNOVER 1343 MOUNTAI		Fees + Payment - FP0	596000	1
80419414	P LEBANON, GRANDVIEW, 24,		Fees + Payment - FP0	107010	1
80355436	Jpt-Concord St Bristol P42 - Remove		Fees + Payment - FP0	107010	1
80282983	Grove St 24, WL. DB Svc upgrade. Di		Fees + Payment - FP0	593040	1
80474606	COMP HAR 12/2/25* WATERTOWN-1760 WA		Fees + Payment - FP0	594030	1
80344279	(LC) **MM - 72 WOODS END RD, NEW CA		Fees + Payment - FP0	596000	1
80344286	**MM - Signed FORM - 109 W CROSS RD		Fees + Payment - FP0	108030	1
80344288	OAC-84 WESTBOURNE PARKWAY HTFD- SVC		Fees + Payment - FP0	108030	1
80791255	* 15DD 12/12 JFM-NEW DB 200A SVC-P		Fees + Payment - FP0	107010	1
80791255	* 15DD 12/12 JFM-NEW DB 200A SVC-P		Fees + Payment - FP0	584280	0.00367741
80198219	DOne PRINT BJQ - KENT, KENT HOLLOW,		Fees + Payment - FP0	107010	0.99632259
80198219	DOne PRINT BJQ - KENT, KENT HOLLOW,		Fees + Payment - FP0	107010	0.62453361
80198221	DJM. 43 BERMUDA RD WESTPORT. OH TEM		Fees + Payment - FP0	108030	0.37546639
80024474	MM 82 Sullivan Rd Lisbon P#1445 rep		Fees + Payment - FP0	107010	1
80024474	MM 82 Sullivan Rd Lisbon P#1445 rep		Fees + Payment - FP0	108030	0.20699632
80253180	WATERFORD, WATERFORD, 267, Mary Sul		Fees + Payment - FP0	107010	0.79300368
80353048	COMP TOL 06/30/25 - MANCHESTER-499		Fees + Payment - FP0	186010	1
80353049	NEEDS RECONDUCT - COMP CCC 07/09/25		Fees + Payment - FP0	596000	1
80478372	18 MARTYS WAY, LEDYARD / INSTALL NE		Fees + Payment - FP0	107010	1
80402262	PRINT 17 Lassy Court,Terryville CT/		Fees + Payment - FP0	107010	1
80197581	RC INSTALL NEW FRONTIER POLE 7646 &		Fees + Payment - FP0	107010	1
80296448	RM, 10 RENZULLI ROAD - NORWALK, !!D		Fees + Payment - FP0	108030	1
80398999	NEEDS MUNI APPt 8/29 GOSHEN, PAXTON		Fees + Payment - FP0	107010	1
80339532	**ALL WORK COMP** KM POLE6760 WALLA		Fees + Payment - FP0	107010	1
80394069	8/18 BANTAM(39) TER -- 288, BANTAM,		Fees + Payment - FP0	108030	0.38174154
80394069	8/18 BANTAM(39) TER -- 288, BANTAM,		Fees + Payment - FP0	107010	0.61825846
82177331	15DD 7/19 ENFIELD, GLEN OAK DR, 10,		Fees + Payment - FP0	108030	0.36937343
82177331	15DD 7/19 ENFIELD, GLEN OAK DR, 10,		Fees + Payment - FP0	107010	0.63062657
80292467	TL - OLD BLACK POINT RD, #232 NIANT		Fees + Payment - FP0	108030	1
80292469	COMP HAR 4/22/25*FIXTURE CHANGE * S		Fees + Payment - FP0	596000	1
80286359	68 WESTWOOD DR., VERNON - DISC OH/D		Fees + Payment - FP0	593050	1
80377826	**TURNOVER** E# 5726391 7.25.25 W		Fees + Payment - FP0	583280	0.62790514
80377826	**TURNOVER** E# 5726391 7.25.25 W		Fees + Payment - FP0	108030	0.37209486
82702627	COMP HAR 10/21/24 - 2 TRUCK REMOVAL		Fees + Payment - FP0	108030	1
80437373	MIDDLEBURY, TRANQUILITY, 29, DEAN Y		Fees + Payment - FP0	108030	1
80437375	MJP / 177 Fairway Dr / STM / Replac		Fees + Payment - FP0	107010	1
80311454	Signed DEMO FORM attached SALEM, GU		Fees + Payment - FP0	108030	1
80311456	OLD SAYBROOK, ANCHORAGE, 2//DISC, R		Fees + Payment - FP0	593050	1
80478386	Riverside Drive 2R-Replace Failed 2		Fees + Payment - FP0	107010	1
80468105	POST CONST> 11/9 F5467:JUDD:RD:WATE		Fees + Payment - FP0	107010	1
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Fees + Payment - FP0	593010	0.26182408
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Fees + Payment - FP0	593040	0.00900267
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Fees + Payment - FP0	108030	0.1995233
80465546	SERVICE UPGRADE - CHESTER, SYPHER,		Fees + Payment - FP0	107010	0.52964994
80465550	WHIPPOORWILL RD, P#7947 OLD LYME -		Fees + Payment - FP0	593040	1
80443137	EAST HARTLAND, SOUTH, 59, MATT HEGG		Fees + Payment - FP0	593010	0.00133432
80443137	EAST HARTLAND, SOUTH, 59, MATT HEGG		Fees + Payment - FP0	593040	0.00492672
80443137	EAST HARTLAND, SOUTH, 59, MATT HEGG		Fees + Payment - FP0	107010	0.99373896
80443139	3PA Convo#1911907 Non-Priority (Bil		Fees + Payment - FP0	593020	1
80257723	apt. 2/28 M/L/C -AVON, ARCH, 308, R		Fees + Payment - FP0	108030	1
80257724	BM; MONROE, MONROE, 1427, MARIO MAL		Fees + Payment - FP0	107010	1
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Fees + Payment - FP0	107010	0.54057885
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Fees + Payment - FP0	583280	0.27028942
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Fees + Payment - FP0	108030	0.1131332
80466208	POST CONSTRUCTION - AMM 18 MANDY LN		Fees + Payment - FP0	593010	0.07599853
80348597	COMP HAR 07/24/25 - REMOVAL-BARKHAM		Fees + Payment - FP0	596000	0.52592342
80348597	COMP HAR 07/24/25 - REMOVAL-BARKHAM		Fees + Payment - FP0	108030	0.47407658
80348598	MYSTIC, BROADWAY, 32, CANDICE GEORG		Fees + Payment - FP0	108030	1
80348600	COMP TOL 06/25/25 - EAST HARTFORD-1		Fees + Payment - FP0	596000	1
F2511133	Replace Unit Heater	New London Myrock - Fleet Garage - Replace Unit Heater	Fees + Payment - FP0	108030	0.05
F2511133	Replace Unit Heater	New London Myrock - Fleet Garage - Replace Unit Heater	Fees + Payment - FP0	107010	0.95
F2511134	Windsor Locks Whse - Replace Fence	Windsor Locks Whse - Replace Fence	Fees + Payment - FP0	107010	0.95
F2511134	Windsor Locks Whse - Replace Fence	Windsor Locks Whse - Replace Fence	Fees + Payment - FP0	108030	0.05
80415872	60 MADISON WAY, SOUTH WINDSOR - REC		Fees + Payment - FP0	594030	1
82235761	MCB - D/W WO#19599412 - 255 HARWOOD		Fees + Payment - FP0	107010	1
80343710	TL - SUNSET DR, #22 OLD LYME // INS		Fees + Payment - FP0	107010	1
80306681	**GDK - WINDSOR, 1228R WINDSOR AVE,		Fees + Payment - FP0	107010	1
80273656	1 BRIDLE PATH LN., VERNON - RECONNE		Fees + Payment - FP0	594030	1
80262691	3PA MR#1670216 (4 Pole) Billable, N		Fees + Payment - FP0	107010	1
81686985	PD-280 MILLSTONE RD WTFD/FTR TO RPL		Fees + Payment - FP0	107010	1
80230349	MG-P#595- S BEDLAM(63) RD CHAPLIN		Fees + Payment - FP0	108030	0.16678012
80230349	MG-P#595- S BEDLAM(63) RD CHAPLIN		Fees + Payment - FP0	593020	0.59530293
80230349	MG-P#595- S BEDLAM(63) RD CHAPLIN		Fees + Payment - FP0	107010	0.23791695
80378802	5D 8/4 Jpt-186 Witches Rock Rd Bris		Fees + Payment - FP0	108030	1
80399847	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	593040	1
80276983	AE/JD; 74 WELLINGTON STAMFORD; REPL		Fees + Payment - FP0	108030	0.24720768
80276983	AE/JD; 74 WELLINGTON STAMFORD; REPL		Fees + Payment - FP0	107010	0.75279232
80339605	COMP HAR 06/25/25 - UG FAULT - WIND		Fees + Payment - FP0	596000	1
80327649	*ASP* FA - Conv. 1735380 - Priority		Fees + Payment - FP0	593040	0.06634189
80327649	*ASP* FA - Conv. 1735380 - Priority		Fees + Payment - FP0	596000	0.88696701
80327649	*ASP* FA - Conv. 1735380 - Priority		Fees + Payment - FP0	593020	0.0466911
80318760	MUNI Deepwood Rd 14, Enfield. DB Sv		Fees + Payment - FP0	594030	1
80042645	JS - Conv. 1633641 - Make Ready Non		Fees + Payment - FP0	107010	1
80024522	PD-75-3 REUTEMANN RD(BARN) N. STONI		Fees + Payment - FP0	107010	0.73847304
80024522	PD-75-3 REUTEMANN RD(BARN) N. STONI		Fees + Payment - FP0	108030	0.26152696
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Fees + Payment - FP0	583280	0.08516937
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Fees + Payment - FP0	108030	0.00714565
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Fees + Payment - FP0	596000	0.01165422
80480738	9A- CAR VS POLE-APPROVED 6/5/2026		Fees + Payment - FP0	107010	0.89603076
B5T21565	Windsor Locks 14K Annual Inspection		Fees + Payment - FP0	592140	1
B5T21566	Scitico 27H Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B5T21567	Rockville 14W Annual Inspection - T		Fees + Payment - FP0	592140	1
B5T21568	Enfield 12C Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B5T21569	Enfield 12C Annual Inspection - Tra		Fees + Payment - FP0	592140	1
80286457	PRINT EVW - 17 Perry St, Salisbury		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80189215	DEMO TC 14 GRAY OAKS LN, GRN: P#203		Fees + Payment - FP0	108030	1
80355453	AMM 102 Victoria Rd, New Britain.		Fees + Payment - FP0	108030	0.0399233
80355453	AMM 102 Victoria Rd, New Britain.		Fees + Payment - FP0	107010	0.86422555
80355453	AMM 102 Victoria Rd, New Britain.		Fees + Payment - FP0	583280	0.09585115
82975314	DG P#2192 LIBERTY HGWY (INT HERITAG		Fees + Payment - FP0	107010	1
80246279	PRINT EVW - 60 White Hollow Rd, Sal		Fees + Payment - FP0	107010	1
80163725	143 MAIN ST N BRIDGEWATER, P.1290		Fees + Payment - FP0	107010	1
80289578	(LC) RM, 94 LYONS PLAIN RD - WESTON		Fees + Payment - FP0	107010	1
80246790	COMP CCC 08/14/25 - OH FAULT* NEW B		Fees + Payment - FP0	596000	1
80246791	KG Conv#1681645-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.55084098
80246791	KG Conv#1681645-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.44915902
80388571	(apprentices) **TURNOVER** E# 5736		Fees + Payment - FP0	107010	0.49514318
80388571	(apprentices) **TURNOVER** E# 5736		Fees + Payment - FP0	108030	0.50485682
80261125	COMP NTW 2/26/25* OAKVILLE-90 MORI		Fees + Payment - FP0	596000	1
80376503	OA Conv#1669175-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.50678521
80376503	OA Conv#1669175-RegularMakeReadyRei		Fees + Payment - FP0	593020	0.18368277
80376503	OA Conv#1669175-RegularMakeReadyRei		Fees + Payment - FP0	108030	0.30953202
80442124	COMP HAR 11/3/25* DANBURY, 1 RESERV		Fees + Payment - FP0	596000	1
80226835	NONBILLABLE (TH) MCB - 9A CAR VS FR		Fees + Payment - FP0	107010	1
81040099	pr 10/25 *Demo Rec* JFC - BANTAM, S		Fees + Payment - FP0	108030	1
80371575	P- JV-6/25/25-WILLIMANTIC, MAPLE, 6		Fees + Payment - FP0	593050	1
80308943	15D 5/19 JFM-1251 FARMINGTON AVE (P		Fees + Payment - FP0	108030	1
80365297	7/9 - RSO - rago - STONE HEDGE(		Fees + Payment - FP0	583280	0.3863566
80365297	7/9 - RSO - rago - STONE HEDGE(		Fees + Payment - FP0	108030	0.6136434
80365298	7 TYLER ST, BLOOMFIELD, Pole 475, P		Fees + Payment - FP0	107010	1
80227218	**BRANFORD, GOODSELL POINT, 61, uni		Fees + Payment - FP0	107010	1
80287045	PD-196 NIANTIC RIVER RD WATERFORD/N		Fees + Payment - FP0	107010	1
80268519	*D&D*ML - Conv. 1676093 - Make Read		Fees + Payment - FP0	593020	1
80318687	COMP NTW 5/14/25*WATERTOWN, 28 CATH		Fees + Payment - FP0	596000	1
82567011	RM, POLE 29708 AUBURN ST - NORWALK		Fees + Payment - FP0	107010	1
80187925	MANCHESTER, DEER RUN, 66, HH2795C,		Fees + Payment - FP0	594030	1
80428299	WM; NEW MILFORD, MONROE, 9, Brad W		Fees + Payment - FP0	107010	0.60221374
80428299	WM; NEW MILFORD, MONROE, 9, Brad W		Fees + Payment - FP0	594030	0.39778626
80475880	COMP HAR 12/1/25 - CLINTON-133 W MA		Fees + Payment - FP0	596000	1
81048139	MPB; 28 HIGH RIDGE RD, BROOKFIELD -		Fees + Payment - FP0	108030	1
80247133	BE Conv#1669273-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Fees + Payment - FP0	108030	0.00882889
80438368	PRINT LITCHFIELD, NORTH, 115, Antho		Fees + Payment - FP0	107010	0.99117111
80290845	WM; NEW MILFORD, APPLE, 3, NANCY CO		Fees + Payment - FP0	107010	1
80290850	DJM. 9 OVER ROCK LN WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80334768	COMP TOL 06/09/25 - STONINGTON, 151		Fees + Payment - FP0	596000	1
80267007	Muni 521 QUARRY BROOK DR., S. WIND		Fees + Payment - FP0	594030	1
80267008	*D&D* ML - Conv. 1749456 - Make Rea		Fees + Payment - FP0	593020	0.64674372
80267008	*D&D* ML - Conv. 1749456 - Make Rea		Fees + Payment - FP0	593050	0.27110622
80267008	*D&D* ML - Conv. 1749456 - Make Rea		Fees + Payment - FP0	593040	0.08215006
80195403	JMS-WEST HARTFORD 47 WOODPOND RD OH		Fees + Payment - FP0	107010	1
80320218	DJM. 24 EDGEMARTH HILL WESTPORT. OH		Fees + Payment - FP0	107010	1
80398673	PRINT 5L03 Line Sensors 2025 - P#30		Fees + Payment - FP0	107010	1
80325459	COMP CCC 06/11/25 - OH FAULT - NEWI		Fees + Payment - FP0	596000	0.97698878
80325459	COMP CCC 06/11/25 - OH FAULT - NEWI		Fees + Payment - FP0	107010	0.02301122
80319903	STONINGTON, MYSTIC HILL, 20, Dina		Fees + Payment - FP0	594030	1
80227102	COMP NTW 1/22/25* NEW BRITAIN, 540		Fees + Payment - FP0	107010	1
80278605	15D 5/21 JFM-48 CENTER ST (P#1418)		Fees + Payment - FP0	107010	1
80342515	SMD - 6/9/25 EDWARD(11) RD -- E226		Fees + Payment - FP0	108030	0.26946125
80342515	SMD - 6/9/25 EDWARD(11) RD -- E226		Fees + Payment - FP0	107010	0.73053875
80196744	SOUTHWORTH DR 171, ASHFORD - NEW 20		Fees + Payment - FP0	107010	1
80189087	RM, 18 CEDAR CREST PL - NORWALK, DE		Fees + Payment - FP0	108030	1
B1N28800	Weston 21M HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B1N28803	Peaceable 12N Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1N28810	Peaceable 12N Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1N28835	Norwalk 9S Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1N28837	Sherwood 18P Corrective Maintenance		Fees + Payment - FP0	592140	1
80272915	EAST HARTFORD, MULCAHY, 69, Pole#49		Fees + Payment - FP0	107010	0.44849334
80272915	EAST HARTFORD, MULCAHY, 69, Pole#49		Fees + Payment - FP0	108030	0.55150666
80253249	KG Conv#1670183-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92148293
80253249	KG Conv#1670183-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.07851707
80369916	COMP IN FIELD TC 6673:BERKELEY:RD:W		Fees + Payment - FP0	107010	1
80352716	AC-12 CALUMET RD, NEW FAIRFIELD-P#1		Fees + Payment - FP0	107010	1
80343911	KG Conv#1748896-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
82396872	05/23 Andover, 46 Hendee Rd, replac		Fees + Payment - FP0	593040	1
80264737	APPT 4/1 GDK SIMSBURY, 11 SIMSCROFT		Fees + Payment - FP0	107010	0.65226416
80264737	APPT 4/1 GDK SIMSBURY, 11 SIMSCROFT		Fees + Payment - FP0	593040	0.03441307
80264737	APPT 4/1 GDK SIMSBURY, 11 SIMSCROFT		Fees + Payment - FP0	108030	0.31332277
80340181	zCROM--5/21/25--37 Coles Rd--Instal		Fees + Payment - FP0	593010	0.15825202
80340181	zCROM--5/21/25--37 Coles Rd--Instal		Fees + Payment - FP0	107010	0.84174798
80224555	COMP TOL 1/20/25**FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80357401	PRINT EVW - 266 Torringford W St, T		Fees + Payment - FP0	107010	1
80264720	HADDAM - 39 TIMMS HILL - REM SG / I		Fees + Payment - FP0	593010	0.92472457
80264720	HADDAM - 39 TIMMS HILL - REM SG / I		Fees + Payment - FP0	593040	0.07527543
B4D20164	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
80350551	MAIN ST 63, STAFFORD - CONNECT UNME		Fees + Payment - FP0	107010	1
80284559	Appt: 4/29/2025 ZK - W HTFD (OH to		Fees + Payment - FP0	108030	0.20411074
80284559	Appt: 4/29/2025 ZK - W HTFD (OH to		Fees + Payment - FP0	107010	0.79588926
80430686	STAMFORD, HUNTING RIDGE, 73, VIRGIN		Fees + Payment - FP0	593050	1
80432459	42R MONTAUK AVE N. LONDON/REMOVE OH		Fees + Payment - FP0	593010	0.04909619
80432459	42R MONTAUK AVE N. LONDON/REMOVE OH		Fees + Payment - FP0	108030	0.95090381
80285409	Muni Yale Dr 10, Enfield. Replace O		Fees + Payment - FP0	107010	0.75676163
80285409	Muni Yale Dr 10, Enfield. Replace O		Fees + Payment - FP0	108030	0.24323837
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Fees + Payment - FP0	593020	0.32184265
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Fees + Payment - FP0	107010	0.57472293
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Fees + Payment - FP0	593010	0.09576585
80323386	DONE PRINT JSG - THOMASTON, CEDAR M		Fees + Payment - FP0	593040	0.00766857
80323387	5/15/25 ROUTE 37 N SHERMAN		Fees + Payment - FP0	108030	0.41183067
80323387	5/15/25 ROUTE 37 N SHERMAN		Fees + Payment - FP0	107010	0.58816933
B2W26287	South Leonard 23N Oil Sample - LTC		Fees + Payment - FP0	592140	1
B2W26289	Freight 11W Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2W26290	Freight 11W Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2W26291	Freight 11W Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2W26292	Noera 13H Oil Sample - NoLTC Transf		Fees + Payment - FP0	592140	1
B2W26293	Noera 13H Oil Sample - NoLTC Transf		Fees + Payment - FP0	592140	1
B2W26294	Bunker Hill 12B Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2W26295	Bunker Hill 12B Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2W26296	Shaws Hill 24H Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2W26297	Watertown 25R Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B2W26299	Baldwin 13F Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
80201324	DONE PRINT BJQ - CORNWALL, RUMSEY,		Fees + Payment - FP0	593040	1
80260997	31 WAWARME AVE HTFD RMV EXIST SVC 5		Fees + Payment - FP0	108030	1
80202282	P HEBRON, BIRCH HILL , Lot 13,		Fees + Payment - FP0	107010	1
80202284	MM - 124 FOREST RD, NEW CANAAN - *D		Fees + Payment - FP0	108030	1
80274165	DJM. 4 ROUND POND RD WESTPORT. OH T		Fees + Payment - FP0	108030	1
80269358	COMP CCC 04/22/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	0.98454522
80269358	COMP CCC 04/22/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.01545478
80386937	OLD SAYBROOK, BIRCH, 12//REMOVE OH		Fees + Payment - FP0	108030	1
80342463	*D&D* KG Conv#1727975-PriorityMakeR		Fees + Payment - FP0	593020	1
80304918	RM, 46 TRUMAN ST - NORWALK, !! POLE		Fees + Payment - FP0	107010	1
80367979	POLE 377 61 NORTH HAMMOCK ROAD REPL		Fees + Payment - FP0	107010	1
F2511065	Norwalk - Tindall - Sit/Stand Desk	Norwalk - Tindall - Sit/Stand Desk Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Fees + Payment - FP0	108030	0.05
F2511065	Norwalk - Tindall - Sit/Stand Desk	Norwalk - Tindall - Sit/Stand Desk Supply and install sit/stand desk along with ergonomics chair based on evaluation.	Fees + Payment - FP0	107010	0.95
82082839	CONNECT UNMETERED SERVICE MID		Fees + Payment - FP0	107010	1
B2M43267	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43268	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43269	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43270	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43271	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
82637424	*SYS PROJ* 3PA MR#1619442 (9 Locati		Fees + Payment - FP0	596000	1
B1N28376	NORWALK 9S Test Maintenance - ACB 9		Fees + Payment - FP0	570115	1
B1N28377	FLAX HILL 24A Test Maintenance - AC		Fees + Payment - FP0	570115	1
B1N28378	FLAX HILL 24A Test Maintenance - AC		Fees + Payment - FP0	570115	1
B1N28379	FLAX HILL 24A Test Maintenance - AC		Fees + Payment - FP0	570115	1
B1N28380	FLAX HILL 24A Test Maintenance - AC		Fees + Payment - FP0	570115	1
80248787	BC - Conv. 1739824 - Priority Make		Fees + Payment - FP0	596000	1
80230335	CC; SEYMOUR, NEW HAVEN, 2 , STATE O		Fees + Payment - FP0	108030	0.34161693
80230335	CC; SEYMOUR, NEW HAVEN, 2 , STATE O		Fees + Payment - FP0	107010	0.65838307
80282880	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	593040	1
80295543	30 BURBANK RD., ELLINGTON - OH TO O		Fees + Payment - FP0	108030	0.15041059
80295543	30 BURBANK RD., ELLINGTON - OH TO O		Fees + Payment - FP0	107010	0.84958941
80295544	CC; BETHEL, HOYTS HILL, 71, BRUCE K		Fees + Payment - FP0	107010	0.81564922
80295544	CC; BETHEL, HOYTS HILL, 71, BRUCE K		Fees + Payment - FP0	108030	0.18435078
80295549	COMP HAR 05/07/25 - UG FAULT*SUFFIE		Fees + Payment - FP0	596000	1
80214589	5DD 1/16 JFM-OH TEMP SVC -1255 FARM		Fees + Payment - FP0	107010	1
81667916	DJM. 272 HILLSPOINT RD WESTPORT. DI		Fees + Payment - FP0	594030	1
80346048	WEST HARTFORD, HAYNES, 42, Lauren P		Fees + Payment - FP0	593050	1
80205429	LAKE WOODS LN 35, ASHFORD - NEW DB		Fees + Payment - FP0	107010	1
80317521	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	596000	0.71839395
80317521	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	583280	0.28160605
80315856	MPB; 200 ROCKY MOUNTAIN RD, SOUTHBU		Fees + Payment - FP0	107010	1
80442437	COMP TOL 11/6/25* EAST HARTFORD, 0		Fees + Payment - FP0	596000	1
80227842	*D&D* 3PA MR#1655949 (2 Location) P		Fees + Payment - FP0	596000	0.01063063
80227842	*D&D* 3PA MR#1655949 (2 Location) P		Fees + Payment - FP0	593020	0.52936937
80227842	*D&D* 3PA MR#1655949 (2 Location) P		Fees + Payment - FP0	593040	0.46
80382434	(LC) RM - 109 SPRING HILL AVE - NOR		Fees + Payment - FP0	108030	1
80348706	PD-391 NORTH FRONTAGE ROAD/NEW UG S		Fees + Payment - FP0	107010	1
80396375	COMP HAR 11/11/25* BRANFORD, 45 MAR		Fees + Payment - FP0	107010	1
80325181	CAR VS POLE		Fees + Payment - FP0	593040	1
80256428	PRINT EVW - 73 East St, Sharon P#21		Fees + Payment - FP0	108030	1
80368503	COMP HAR 07/15/25 - BEACON FALLS-53		Fees + Payment - FP0	596000	1
80288790	LD- 1 COMMERCE CT,NEWINGTON - P4546		Fees + Payment - FP0	593040	1
80288791	POST CONSTRUCTION - 2800 BERLIN TPK		Fees + Payment - FP0	107010	0.8265345
80288791	POST CONSTRUCTION - 2800 BERLIN TPK		Fees + Payment - FP0	108030	0.1734655
80288792	COMP TOL 3/31/25* STONINGTON, 61 OL		Fees + Payment - FP0	596000	1
80299742	COMP CCC 05/12/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.02051447
80299742	COMP CCC 05/12/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	0.97948553
80221049	COMP CCC 01/08/25 - POLE RPLCMT - W		Fees + Payment - FP0	596000	1
80242548	COMP NTW 1/24/25*RMV BY 1/27 - MERI		Fees + Payment - FP0	596000	0.62688
80242548	COMP NTW 1/24/25*RMV BY 1/27 - MERI		Fees + Payment - FP0	108030	0.37312
80301688	MUNI PRINT BJQ - KENT, MAIN, 89B, G		Fees + Payment - FP0	107010	1
80301690	**zWETH--4/9/25--280 Wells Rd--**ES		Fees + Payment - FP0	108030	1
80293257	Install Tripsaver - Pole 1087 Old M		Fees + Payment - FP0	107010	1
80388977	CON 40 Reimb CDOT 46-127 Rmv stub g		Fees + Payment - FP0	593040	0.05426672
80388977	CON 40 Reimb CDOT 46-127 Rmv stub g		Fees + Payment - FP0	593010	0.94573328
80247690	COMP CCC 10/22/25 - UG FAULT * MIDD		Fees + Payment - FP0	107010	0.84771682
80247690	COMP CCC 10/22/25 - UG FAULT * MIDD		Fees + Payment - FP0	594030	0.15228318
80213958	TD-941L - 11A58 LINE SENSORS DANBUR		Fees + Payment - FP0	107010	1
80325779	TL - WELLS ST, #6 NIANTIC // RMV EX		Fees + Payment - FP0	108030	1
80396989	APPT 9/5 AP- 5 Berrywood Ln, Farmin		Fees + Payment - FP0	594030	1
80274316	15D 12/10 MCB - 23 WOODWARD AVE WTB		Fees + Payment - FP0	107010	1
80292475	*D&D*FA - Conv. 1709158 - Priority		Fees + Payment - FP0	593040	1
80276592	APPT 4/3 PM-51 RANDECKER LN BERLIN-		Fees + Payment - FP0	594030	1
80276593	RIDGEFIELD, PEACEABLE, 193, ERICK Y		Fees + Payment - FP0	593050	1
80254611	DJM. 11 TIERNEY LN WESTPORT. DB TEM		Fees + Payment - FP0	108030	1
80431005	3PA Convo#1904958 Non-Priority, Wet		Fees + Payment - FP0	593040	0.03291442
80431005	3PA Convo#1904958 Non-Priority, Wet		Fees + Payment - FP0	593010	0.96708558
80269728	COMP NTW 06/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80225297	MANSFIELD, KING HILL RD, 30, remove		Fees + Payment - FP0	108030	1
80287757	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80202612	COMP NTW 12/3/24* DANBURY, 5 SHADY		Fees + Payment - FP0	596000	1
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Fees + Payment - FP0	593010	0.36780745
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Fees + Payment - FP0	593050	0.39526138
80457173	*ASP* BD - Conv. 1921189 - Make Rea		Fees + Payment - FP0	593040	0.23693118
80287078	COMP TOL 07/22/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Fees + Payment - FP0	593010	0.02434137
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Fees + Payment - FP0	107010	0.71890122
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Fees + Payment - FP0	108030	0.01940466
80457024	DG UPGRADE - NEW LONDON, ASHCRAFT,		Fees + Payment - FP0	583280	0.23735275
80424466	MADISON - DISC/RECON 200A UPGRADE -		Fees + Payment - FP0	594030	1
80211249	COMP NTW 12/16/24* NEW BRITAIN, 120		Fees + Payment - FP0	596000	1
80211251	COMP NTW 12/16/24* NEW BRITAIN, 120		Fees + Payment - FP0	596000	1
80211253	COMP CCC 03/11/25 - UG FAULT*NEW BR		Fees + Payment - FP0	596000	1
B5T21844	Windsor Locks 14K Oil Addition - LT		Fees + Payment - FP0	592140	1
B5T21845	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21846	Mansfield 12J Corrective Maintenanc		Fees + Payment - FP0	592140	1
B5T21847	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80298780	M/LC Appt: 5/8/2025- ZK - BLOOMFI		Fees + Payment - FP0	107010	1
80387039	APPT 8/13 BRISTOL, CRANBERRY, 35, K		Fees + Payment - FP0	593050	1
80441370	PRINT 10 Between the Lakes Rd, Sali		Fees + Payment - FP0	593050	1
80357134	7/1 NLAWC - EVENT 5703281 NL RSO TU		Fees + Payment - FP0	593020	1
80207848	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.01845025
80207848	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	0.88152895
80207848	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	594260	0.10002079
80287478	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287480	WOODSTOCK, NEW SWEDEN, 441, GREG KL		Fees + Payment - FP0	593050	1
80287481	*DEMO REC* CRP-465 Albany TPKE CTN,		Fees + Payment - FP0	108030	1
80430966	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80339317	280 S Union St, GF- Leetes School-		Fees + Payment - FP0	594030	1
80391807	APPT 8/27 SMD - SEYMOUR, PERSHING,		Fees + Payment - FP0	594030	1
80252949	NRFN- CANCEL--NO PD REPORT FOUND (0		Fees + Payment - FP0	593040	1
80923064	10/4 - 151 BARNSBEE LN, COVENTRY CT		Fees + Payment - FP0	108030	0.23414859
80923064	10/4 - 151 BARNSBEE LN, COVENTRY CT		Fees + Payment - FP0	107010	0.76585141
80386522	8/6/25 SKY EDGE LN BETHEL		Fees + Payment - FP0	107010	1
80386523	COMP HAR 8/11/25** CR DISC ** REMOV		Fees + Payment - FP0	108030	0.3355402
80386523	COMP HAR 8/11/25** CR DISC ** REMOV		Fees + Payment - FP0	596000	0.6644598
80405182	COMP CCC 10/23/25 - UG FAULT * WATE		Fees + Payment - FP0	107010	1
80209038	*D&D*Conv#1748803-PriorityMakeReady		Fees + Payment - FP0	596000	0.80102189
80209038	*D&D*Conv#1748803-PriorityMakeReady		Fees + Payment - FP0	583280	0.19897811
80264897	MM 13 West Parkway PLNFLD pad#217 d		Fees + Payment - FP0	594030	1
80316199	Main St 3331, Coventry. *METER WORK		Fees + Payment - FP0	593050	1
82020097	Extend circuit 114 to Hartford Hosp		Fees + Payment - FP0	107010	0.7
82020097	Extend circuit 114 to Hartford Hosp		Fees + Payment - FP0	108030	0.2
82020097	Extend circuit 114 to Hartford Hosp		Fees + Payment - FP0	593040	0.05
82020097	Extend circuit 114 to Hartford Hosp		Fees + Payment - FP0	594030	0.05
80254643	MCB - 273 CHERRY ST WTBY - POLE G87		Fees + Payment - FP0	108030	1
80254644	KG Conv#1681645-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80325165	APPT 6/6 MERIDEN, ATKINS, 124, ABDU		Fees + Payment - FP0	593050	1
81227229	* JFM-199W LED FLOOD LIGHT RECONNE		Fees + Payment - FP0	596000	1
80351385	9A DIG UP - TOWN NOT NOTIFIED		Fees + Payment - FP0	593040	1
82791508	(LC) DJM. 21 DEERWOOD LN WESTPORT.		Fees + Payment - FP0	593040	0.01097686
82791508	(LC) DJM. 21 DEERWOOD LN WESTPORT.		Fees + Payment - FP0	594030	0.03082275
82791508	(LC) DJM. 21 DEERWOOD LN WESTPORT.		Fees + Payment - FP0	107010	0.95820039
80394286	COMP HAR 8/26/25* MERIDEN, 560 YALE		Fees + Payment - FP0	596000	1
80485363	(em) EAST GRANBY (Frontier Pole) -		Fees + Payment - FP0	107010	1
80325765	Brook St 200, South Windsor. Replac		Fees + Payment - FP0	593050	1
80325766	48 Pleasant Valley Rd, CL- Disconne		Fees + Payment - FP0	594030	1
80269531	MM 96 Ekonk Hill Rd Natures Campgro		Fees + Payment - FP0	584280	0.01310839
80269531	MM 96 Ekonk Hill Rd Natures Campgro		Fees + Payment - FP0	107010	0.98689161
82715065	197 Lake Dr, GF- Relocate Oh Svc- P		Fees + Payment - FP0	108030	0.20035645
82715065	197 Lake Dr, GF- Relocate Oh Svc- P		Fees + Payment - FP0	107010	0.79964355
81163707	#HTF_SS MANCHESTER, 19 JOLLY LA - H		Fees + Payment - FP0	107010	1
81163708	NEW JD WO - 15127540- INT- 87477 -D		Fees + Payment - FP0	107010	1
80208309	AE/JLB 345 SHORE RD GREENWICH INTER		Fees + Payment - FP0	107010	0.83797526
80208309	AE/JLB 345 SHORE RD GREENWICH INTER		Fees + Payment - FP0	594030	0.16202474
80241972	73 MILLER RD., S. WINDSOR - INSTALL		Fees + Payment - FP0	107010	1
80354927	SL - 73 Cheshire Rd, Bethany - (Frn		Fees + Payment - FP0	583280	0.34195139
80354927	SL - 73 Cheshire Rd, Bethany - (Frn		Fees + Payment - FP0	108030	0.57184526
80354927	SL - 73 Cheshire Rd, Bethany - (Frn		Fees + Payment - FP0	107010	0.08620336
80315259	COMP CCC 05/30/25 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
B3H52607	Rood Avenue 24J Annual Inspection -		Fees + Payment - FP0	592140	1
B3H52608	Wells 38 Annual Inspection - Batter		Fees + Payment - FP0	592140	1
B3H52610	Northwest Hartford 2N Annual Inspec		Fees + Payment - FP0	592140	1
B3H52618	New Street 2H Annual Inspection - B		Fees + Payment - FP0	592140	1
B3H52621	South Meadow 1A Annual Inspection -		Fees + Payment - FP0	592140	1
B3H52625	Riverside Drive 2R Annual Inspectio		Fees + Payment - FP0	592140	1
B2W26021	BUNKER HILL 12B Test Maintenance -		Fees + Payment - FP0	570115	1
B2W26022	BALDWIN 13F Test Maintenance - ACB		Fees + Payment - FP0	570115	1
80245618	COMP TOL 2/5/25*NEED COP* ROCKY HIL		Fees + Payment - FP0	107010	1
80345268	**MM - DEMO FORM attached - 253 FRO		Fees + Payment - FP0	108030	1
80331313	9A - CAR VS POLE - APPROVED 10/23/2		Fees + Payment - FP0	108030	1
80331317	COMP NTW 6/2/25* BRISTOL-600 CLARK		Fees + Payment - FP0	596000	1
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Fees + Payment - FP0	593040	0.00196464
80418863	AE/JD; 32 RIPPOWAM RD STAMFORD; REP		Fees + Payment - FP0	107010	0.99803536
80418864	AE/SC: 35 CLUB RD GRN, UG SVC DISCO		Fees + Payment - FP0	594030	1
80408058	5D 10/14 SL - 1711 Blackberry Pl, C		Fees + Payment - FP0	107010	1
80301675	TL - SMITHS NECK RD, #43 OLD LYME /		Fees + Payment - FP0	108030	1
80301676	COMP HAR 05/19/25 -UG FAULT & POLE		Fees + Payment - FP0	107010	1
80188222	MM - 61 CHESTNUT HILL RD, WILTON -		Fees + Payment - FP0	108030	1
80313408	COMP TOL 5/14/25* MANCHESTER-189 FE		Fees + Payment - FP0	596000	1
80273287	Install animal guards on Pole 3247,		Fees + Payment - FP0	593040	1
80307018	*D&D*KG Conv#1727954-PriorityMakeRe		Fees + Payment - FP0	593020	1
80307019	ALL WORK COMP* (GP) REPLACED SERVIC		Fees + Payment - FP0	107010	0.80882978
80307019	ALL WORK COMP* (GP) REPLACED SERVIC		Fees + Payment - FP0	108030	0.19117022
80251376	*SYSTEM PROJECTS* CD02444 Pole Inte		Fees + Payment - FP0	107010	1
80248798	SC: 15 WINDSOR LN GRN, REPLACE ROTT		Fees + Payment - FP0	107010	1
80248799	AE/ 2_14 Serious Hot Spot in Darien		Fees + Payment - FP0	593040	1
80339638	*ASP* TW - Conv. 1794545 - Priority		Fees + Payment - FP0	596000	1
80103492	CD01789 - Lateral Reliability - 15U		Fees + Payment - FP0	107010	1
80293059	JFM-*POST CNSTR* 2 DIXIE AVE (P#168		Fees + Payment - FP0	107010	0.73052559
80293059	JFM-*POST CNSTR* 2 DIXIE AVE (P#168		Fees + Payment - FP0	108030	0.26947441
80485346	OAKDALE, ROUTE 163, 1486, VERONICA		Fees + Payment - FP0	107010	1
80418029	High Crest Dr Rocky Hill - Replace		Fees + Payment - FP0	584280	1
80246312	COMP TOL 04/16/26 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80311789	COMP TOL 5/7/25* MIDDLETOWN-101 BRU		Fees + Payment - FP0	596000	1
80295318	*ASP* FA - Conv. 1794548 - Priority		Fees + Payment - FP0	593020	1
80295319	AE/TC 40 ORCHARD ST, GRN: P#69369 R		Fees + Payment - FP0	108030	1
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Fees + Payment - FP0	107010	0.20945268
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Fees + Payment - FP0	596000	0.51444339
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Fees + Payment - FP0	594260	0.11465865
80333405	COMP CCC 06/26/25 - UG FAULT - HART		Fees + Payment - FP0	108030	0.16144528
82929248	zRH--6/28/24--280 West St.--**REMOV		Fees + Payment - FP0	108030	1
80392583	AE/JLB 63 BYRAM SHORE RD GRN 100A O		Fees + Payment - FP0	107010	1
80190935	COMP CCC 04/15/25 - POLE INSTALL* N		Fees + Payment - FP0	596000	1
80244425	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	593040	1
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	107010	0.69874798
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	583280	0.27752217
80244426	EA-Conv#1669261 MakeReadyNonReiumb-		Fees + Payment - FP0	593050	0.02372985
81823803	Windsorville Rd, Ellington. OH 3PH		Fees + Payment - FP0	107010	1
80331060	9A - Car vs Pole- Less than $200- N		Fees + Payment - FP0	593040	1
80211932	work completed in field - Delphi Rd		Fees + Payment - FP0	107010	1
80292212	2_57_Minor Hotspot in Manchester		Fees + Payment - FP0	593040	1
80292213	**45 SEAVIEW AVENUE BRANFORD p37516		Fees + Payment - FP0	107010	1
80454408	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
82180999	*D&D*Conv. 1620773 - Make Ready Non		Fees + Payment - FP0	593040	0.19747978
82180999	*D&D*Conv. 1620773 - Make Ready Non		Fees + Payment - FP0	593020	0.80252022
80289833	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80462242	Weymouth Road 132, Enfield. Connect		Fees + Payment - FP0	107010	1
80325789	15D 8/13 PM-201 MAIN ST DURHAM-INST		Fees + Payment - FP0	107010	1
80352629	15D 7/23 JFM-1249 FARMINGTON AVE(P#		Fees + Payment - FP0	107010	1
80458229	(LC) RM- 166 ROWAYTON AVE - NORWALK		Fees + Payment - FP0	593040	0.03258786
80458229	(LC) RM- 166 ROWAYTON AVE - NORWALK		Fees + Payment - FP0	593010	0.96741214
80458231	11/1/25 AWC - 30 W MOUNTAIN RD, C		Fees + Payment - FP0	107010	1
80388983	*D&D* TPA Netspeed LLC CONCO# 17878		Fees + Payment - FP0	593040	1
80309109	9A CAR VS POLE- NONBILLABLE- CAR HI		Fees + Payment - FP0	593040	1
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Fees + Payment - FP0	594030	0.01377396
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Fees + Payment - FP0	108030	0.00305621
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Fees + Payment - FP0	107010	0.82322717
80382643	WRTN - DM/DAISYMAE - 53 WASHINGTON		Fees + Payment - FP0	583280	0.15994266
82822148	Preliminary Estimate for 141 Robert		Fees + Payment - FP0	186010	1
81685747	RL:49 SHERWOOD PL:GRN: DEMO OH SERV		Fees + Payment - FP0	108030	1
80287180	5DD 4/28 JRP - 46 North Rd SOG Mids		Fees + Payment - FP0	107010	1
B1S24113	1G02 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24114	11R52B Major Maintenance Network Pr		Fees + Payment - FP0	570115	1
B1S24115	11R51B Major Maintenance Network Pr		Fees + Payment - FP0	570115	1
B1S24116	1G11 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24117	1G05 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24119	1G03 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24121	1G10 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24123	1G06 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24124	1G06 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24125	1G10 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
80365081	MPB; 36 CLOVER KNOLLS, ROXBURY (BAR		Fees + Payment - FP0	594030	0.16149368
80365081	MPB; 36 CLOVER KNOLLS, ROXBURY (BAR		Fees + Payment - FP0	107010	0.83850632
80351973	Hartford Tpke 1206, Vernon. Connect		Fees + Payment - FP0	107010	1
80370033	MADISON - STONY LN (37) - INST 4/0		Fees + Payment - FP0	107010	1
80281161	All Work Complete - 03/07/25 Assign		Fees + Payment - FP0	107010	1
80220359	SD; 3 DEER RUN RD SEYMOUR INSTALL N		Fees + Payment - FP0	107010	1
80382068	ELLINGTON, JOBS HILL, 267, CHRISTY		Fees + Payment - FP0	593050	1
80378668	15D 9/4 SL - 654 Litchfield Tpke, B		Fees + Payment - FP0	107010	0.81722282
80378668	15D 9/4 SL - 654 Litchfield Tpke, B		Fees + Payment - FP0	108030	0.18277718
80331673	AC-146 BALL POND RD, NEW FAIRFIELD-		Fees + Payment - FP0	108030	1
80221128	42 BORRUP RD., EAST WINDSOR - REMOV		Fees + Payment - FP0	108030	1
80408806	COMP HAR 9/17/25* NEED COP*BRISTOL,		Fees + Payment - FP0	596000	1
80408807	APPT 3/11JRP-176 Flanders Rd SOG In		Fees + Payment - FP0	107010	0.985722
80408807	APPT 3/11JRP-176 Flanders Rd SOG In		Fees + Payment - FP0	593040	0.014278
80382969	MATERIAL JES; 326 MOUNTAIN RD. WILT		Fees + Payment - FP0	107010	1
80314087	COMP NTW 5/8/25* WATERBURY-122 GRIL		Fees + Payment - FP0	596000	1
80449140	(LC) MM - CD02769,Weston, P.34912 R		Fees + Payment - FP0	107010	1
80449141	MATERIAL (LC) MM - CD02769,Weston,		Fees + Payment - FP0	107010	1
80286884	AE/DL; 10 HAMILTON AVE; GREENWICH,		Fees + Payment - FP0	593050	1
80452888	298 SOUTH ST, BRISTOL - Turnover fr		Fees + Payment - FP0	593040	1
80355749	BM; MONROE, ELM, 71, ANDREW BALLAS		Fees + Payment - FP0	107010	1
80230458	* 5DD 1/17 623 OLD COLONY RD, MERI		Fees + Payment - FP0	108030	1
80440444	MADISON - NEW RD (155) - DB DEVELOP		Fees + Payment - FP0	107010	0.98364075
80440444	MADISON - NEW RD (155) - DB DEVELOP		Fees + Payment - FP0	594030	0.01635925
80420390	COMP HAR 09/22/25 - HOT! BEACON FAL		Fees + Payment - FP0	596000	1
80420393	Muni HIGH MEADOWN LN 15, ENFIELD -		Fees + Payment - FP0	594030	1
80402447	Enfield Terrace 17, Enfield. 3PH OH		Fees + Payment - FP0	107010	1
80350557	** WEST HARTFORD, 304 SOUTH MAIN,		Fees + Payment - FP0	594030	0.22625216
80350557	** WEST HARTFORD, 304 SOUTH MAIN,		Fees + Payment - FP0	108030	0.77374784
80408407	METER MCB - 40 LAVAL ST WTBY- P 652		Fees + Payment - FP0	107010	1
80415588	APPT 9/24 BETHANY, ANN, 34, Tim Mac		Fees + Payment - FP0	593050	1
80431054	3PA Convo#1904958 Non-Priority, Wet		Fees + Payment - FP0	593040	0.04246806
80431054	3PA Convo#1904958 Non-Priority, Wet		Fees + Payment - FP0	593010	0.81517619
80431054	3PA Convo#1904958 Non-Priority, Wet		Fees + Payment - FP0	594030	0.14235575
80187888	5DD 12/18 AP- 31 Camden St, New Bri		Fees + Payment - FP0	107010	1
80378628	NETTING UPGRADE WO 22085004 FOR PAW		Fees + Payment - FP0	107010	1
80364329	KG Conv#1669204-RegularMakeReadyRei		Fees + Payment - FP0	595000	0.20975985
80364329	KG Conv#1669204-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.79024015
80372162	CC; BETHEL, FIELDSTONE, 19,		Fees + Payment - FP0	107010	1
80372135	Reed Ave 411, Windsor Locks. Upgrad		Fees + Payment - FP0	107010	1
80250974	MCB - 14 FAIRVIEW ST WTBY - P8430 -		Fees + Payment - FP0	107010	0.84255992
80250974	MCB - 14 FAIRVIEW ST WTBY - P8430 -		Fees + Payment - FP0	108030	0.15744008
80250975	POLE 28 NEEDS RECONDUCT-COMP CCC 03		Fees + Payment - FP0	107010	0.00405319
80250975	POLE 28 NEEDS RECONDUCT-COMP CCC 03		Fees + Payment - FP0	596000	0.99594681
80404145	PRINT TORRINGTON, PINERIDGE, 237, K		Fees + Payment - FP0	593050	1
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Fees + Payment - FP0	583280	0.0494182
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Fees + Payment - FP0	107010	0.93438052
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Fees + Payment - FP0	593040	0.00647668
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Fees + Payment - FP0	108030	0.00203594
80404147	AE/JLB 12 KNOLLWOOD DR GRN 400A UPG		Fees + Payment - FP0	593010	0.00768866
80378071	MUNI MCCULLOCH DR 12, SOMERS - DISC		Fees + Payment - FP0	594030	1
80449085	W HTFD (New OH 2gang Svc) - 1170 NE		Fees + Payment - FP0	107010	0.96599601
80449085	W HTFD (New OH 2gang Svc) - 1170 NE		Fees + Payment - FP0	593040	0.03400399
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Fees + Payment - FP0	108030	0.084773
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Fees + Payment - FP0	593010	0.01270678
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Fees + Payment - FP0	584280	0.04859436
80449088	15D 3/13 JFM-372 MAIN ST (P#1377) N		Fees + Payment - FP0	107010	0.85392586
B1S24066	1G14 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24067	1G14 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24068	1G03 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24070	1G09 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24071	11R52B Major Maint Network Transfor		Fees + Payment - FP0	570115	1
B1S24072	11R56 Major Maint Network Transform		Fees + Payment - FP0	570115	1
80217655	MADISON - REPL SVC TO COMMUNITY BLD		Fees + Payment - FP0	107010	0.48260526
80217655	MADISON - REPL SVC TO COMMUNITY BLD		Fees + Payment - FP0	108030	0.51739474
80452197	AE/DL; 37 CRAIG CT STM; UPGRADE TO		Fees + Payment - FP0	583280	0.04744055
80452197	AE/DL; 37 CRAIG CT STM; UPGRADE TO		Fees + Payment - FP0	107010	0.95255945
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Fees + Payment - FP0	107010	0.70908491
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Fees + Payment - FP0	583280	0.04029157
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Fees + Payment - FP0	593050	0.09652115
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Fees + Payment - FP0	593040	0.00469854
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Fees + Payment - FP0	593010	0.14602475
80472673	P#457-SHEPARD HILL(148)RD KIINGLY-I		Fees + Payment - FP0	108030	0.00337909
80327709	TL - SCOTT RD, #103 EAST LYME // IN		Fees + Payment - FP0	107010	1
80435002	COMP HAR 10/8/25* DURHAM, 1 NEW HAV		Fees + Payment - FP0	596000	1
80380544	AE/SC: 20 BAYSIDE TERR GRN, DEMO TE		Fees + Payment - FP0	108030	1
80373803	OXFORD, GOVERNORS HILL, 78, BRIAN V		Fees + Payment - FP0	593050	1
80415658	MANCHESTER, MIDDLE, 699, Pole#5996,		Fees + Payment - FP0	107010	1
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Fees + Payment - FP0	593040	0.0077571
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Fees + Payment - FP0	107010	0.88259459
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Fees + Payment - FP0	583280	0.10528903
80415659	MM- 112 EAST AVE, NEW CANAAN - UPG		Fees + Payment - FP0	108030	0.00435927
80376829	*D&D* BD - Conv. 1828681 - Make Read		Fees + Payment - FP0	593040	0.0287835
80376829	*D&D* BD - Conv. 1828681 - Make Read		Fees + Payment - FP0	107010	0.47926386
80376829	*D&D* BD - Conv. 1828681 - Make Read		Fees + Payment - FP0	594030	0.0693876
80376829	*D&D* BD - Conv. 1828681 - Make Read		Fees + Payment - FP0	593010	0.42256504
82737761	96 Pratt Rd, CL- Ins 4/0 AL from HH		Fees + Payment - FP0	107010	1
80355514	NEW UG SERVICE (GP) MIDDLETOWN, PRO		Fees + Payment - FP0	107010	1
80355516	BLOOMFIELD, DOWNING, 22,		Fees + Payment - FP0	593050	1
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Fees + Payment - FP0	107010	0.86041408
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Fees + Payment - FP0	583280	0.0984265

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80291237	*FTR*105947 49 HEWEY ST WTBY - P 89		Fees + Payment - FP0	108030	0.04115942
80393339	NEW MILFORD, BASS, 17, Maggie Kettn		Fees + Payment - FP0	108030	1
80443271	COMP TOL 10/22/25* NEW BRITAIN, 1 M		Fees + Payment - FP0	596000	1
80368465	KG Conv#1669318-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80406907	COLCHESTER, HAYWARD, 35, JACK FASKI		Fees + Payment - FP0	593050	1
80453330	Shore (490) Dr Branford - Pool 7268		Fees + Payment - FP0	107010	0.03745383
80453330	Shore (490) Dr Branford - Pool 7268		Fees + Payment - FP0	593040	0.96254617
80453333	AE/JLB 0 WEAVER ST GRN UNMETERED GA		Fees + Payment - FP0	107010	1
80413456	Muni RYE HILL CIR 48, SOMERS - DB S		Fees + Payment - FP0	107010	1
80378938	COMP TOL 7/30/25 WINDSOR, 998 WINDS		Fees + Payment - FP0	596000	1
80378939	WEST HARTFORD, 10 STARKE RD REM SV		Fees + Payment - FP0	108030	1
80424076	P#102-KILLINGLY, UPPER MAPLE(1599)S		Fees + Payment - FP0	594030	1
80424078	COMP CCC 11/25/25 - OH FAULT* NEED		Fees + Payment - FP0	596000	1
80269458	*D&D*Conv. 1709146 - PRIORITY Make		Fees + Payment - FP0	596000	1
80269459	ML - Conv. 1709146 - Make Ready Rei		Fees + Payment - FP0	107010	1
80255116	P **NOTARIZED DEMO FORM ATTACHED***		Fees + Payment - FP0	108030	1
80269287	*ASP* JS - Conv. 1277027 - PRIORITY		Fees + Payment - FP0	594030	1
80467040	(LC) DJM. 4 SYCAMORE DR WESTPORT. O		Fees + Payment - FP0	108030	1
80406996	COMP TOL 9/10/25* HARTFORD, 58 S WH		Fees + Payment - FP0	596000	1
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Fees + Payment - FP0	107010	0.53294926
80922128	JES; RSO; NORTH AVE (P 14801) WESTP		Fees + Payment - FP0	593040	0.46705074
80295357	TD941 Annual Phase Balancing - Pole		Fees + Payment - FP0	107010	1
80291446	Replace capacitor control on pole 1		Fees + Payment - FP0	107010	1
80318781	ALL WORK COMP* (GP) SILVER BIRCH 47		Fees + Payment - FP0	107010	0.50588664
80318781	ALL WORK COMP* (GP) SILVER BIRCH 47		Fees + Payment - FP0	593020	0.49411336
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Fees + Payment - FP0	583280	0.54051461
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Fees + Payment - FP0	108030	0.02245796
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Fees + Payment - FP0	107010	0.30707595
80482982	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Fees + Payment - FP0	593040	0.12995147
80346381	STONINGTON, KINGFISHER, LOT 1 hans		Fees + Payment - FP0	107010	1
80324942	SC: 530 LAKE AVE, GRN - EM - WORK C		Fees + Payment - FP0	107010	1
80228005	AE/JD; 77 PERSHING AVE STAMFORD; DE		Fees + Payment - FP0	108030	1
80482830	COMP TOL 12/11/25* MANCHESTER, 535		Fees + Payment - FP0	596000	1
80482834	AE/JLB 77 MANSFIELD AVE DRN DEMO OH		Fees + Payment - FP0	108030	1
80482836	AE/JLB 1 MEADOWBROOK RD DRN DEMO OH		Fees + Payment - FP0	108030	1
80422126	(LC) RM, 162 STRAWBERRY HILL AVE -		Fees + Payment - FP0	108030	1
80468998	CC; SANDY HOOK, WASHINGTON, 17, HAN		Fees + Payment - FP0	108030	1
80417559	9A - CAR VS POLE 5878 - APPROVED 10		Fees + Payment - FP0	593040	1
80339236	CC; BETHEL, GOVERNORS, 26, Madeline		Fees + Payment - FP0	108030	0.36785679
80339236	CC; BETHEL, GOVERNORS, 26, Madeline		Fees + Payment - FP0	593040	0.05826639
80339236	CC; BETHEL, GOVERNORS, 26, Madeline		Fees + Payment - FP0	107010	0.57387682
80434909	10/4 LAKE PLYMOUTH(124) BLVD -- 366		Fees + Payment - FP0	107010	1
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Fees + Payment - FP0	107010	0.82147794
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Fees + Payment - FP0	583280	0.15137615
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Fees + Payment - FP0	593010	0.01511248
80409992	*AWC COMP* MM - 14 TALL TREES LN --		Fees + Payment - FP0	108030	0.01203343
80409993	REMOVE SERVICE - HADDAM, SAYBROOK,		Fees + Payment - FP0	108030	1
80432967	* 15D 11/3 193 KENSINGTON AVE, ME		Fees + Payment - FP0	107010	1
80434824	*9A* 10/06-(RSO HERMAN) EV 5773425		Fees + Payment - FP0	593040	1
81360675	**NEEDS 4/0-3/C***BRAINERD PL- PHAS		Fees + Payment - FP0	107010	1
80437749	AE/SC: 29 MAPLEWOOD DR GRN, DEMO OH		Fees + Payment - FP0	108030	1
80437750	AE/SC: 29 MAPLEWOOD DR GRN, 200A OH		Fees + Payment - FP0	107010	1
80404821	AE/SC: 36 MIDWOOD DR, GRN upgrade p		Fees + Payment - FP0	594030	0.37154954
80404821	AE/SC: 36 MIDWOOD DR, GRN upgrade p		Fees + Payment - FP0	593020	0.62845046
80404822	COMP TOL 9/10/25* ROCKY HILL, 1969		Fees + Payment - FP0	596000	1
80404823	AE/JLB 6 BALDWIN FARMS SOUTH GRN DE		Fees + Payment - FP0	108030	1
80486931	9A - Car vs. Pole - No PR found, No		Fees + Payment - FP0	593040	1
81875963	DG P#1970 66 LOGEE RD THOMPSON RMV		Fees + Payment - FP0	108030	1
80227790	RM - 12 LAUREL LAKE W, WESTON CT!!		Fees + Payment - FP0	107010	1
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Fees + Payment - FP0	107010	0.922692
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Fees + Payment - FP0	593040	0.00191353
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Fees + Payment - FP0	583280	0.07240269
80406929	BROWNS BRIDGE RD 128R, TOLLAND - NE		Fees + Payment - FP0	108030	0.00299178
80323148	DJM. 4 PAN HANDLE LN WESTPORT. DISC		Fees + Payment - FP0	594030	1
80024354	**1CS** WRTN--JK>POLE 2414--RMV OH		Fees + Payment - FP0	108030	1
80226857	CD02381 Recloser installations Old		Fees + Payment - FP0	107010	1
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Fees + Payment - FP0	107010	0.88192901
80274827	3PA MR#1746494 (18 Pole) NB, NP B		Fees + Payment - FP0	593040	0.11807099
80213187	*D&D* Conv. 1735419- Make Ready Non		Fees + Payment - FP0	593020	1
80272974	3/5/25 TURNOVER WATKINS DR NEWTOWN		Fees + Payment - FP0	584280	0.35514782
80272974	3/5/25 TURNOVER WATKINS DR NEWTOWN		Fees + Payment - FP0	108030	0.64485218
81860501	MCB - 15 PRESTON TERR WTBY - INST 3		Fees + Payment - FP0	107010	1
80247848	App GrpAC-3 TIMBER LAKE RD, SHERMAN		Fees + Payment - FP0	593010	0.20864634
80247848	App GrpAC-3 TIMBER LAKE RD, SHERMAN		Fees + Payment - FP0	107010	0.79135366
80301686	BJQ - BETHLEHEM, FLANDERS, 121, PAU		Fees + Payment - FP0	107010	0.63731179
80301686	BJQ - BETHLEHEM, FLANDERS, 121, PAU		Fees + Payment - FP0	108030	0.36268821
80356953	18 MEADOW BROOK RD., ELLINGTON - NE		Fees + Payment - FP0	584280	0.01282906
80356953	18 MEADOW BROOK RD., ELLINGTON - NE		Fees + Payment - FP0	107010	0.98717094
B3H53193	Rood Avenue 24J P&C Test Request/ R		Fees + Payment - FP0	592140	1
80284543	COMP CCC 04/16/25 -UG FAULT - SOUTH		Fees + Payment - FP0	596000	1
80284544	1_047_ Serious Hotspot in East Hamp		Fees + Payment - FP0	593040	1
80284546	DONE PRINT EVW - 40 Clayton Rd, Nor		Fees + Payment - FP0	107010	1
80306616	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	594030	0.37233556
80306616	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	593040	0.01289909
80306616	*ASP* Third Party Make Ready Non-Bi		Fees + Payment - FP0	596000	0.61476535
80402626	SIMSBURY, DAVID, 15, OH TEMP- TRAN		Fees + Payment - FP0	593050	1
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	107010	0.98298682
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	593050	0.00458535
80475093	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	593040	0.01242783
82441821	SC: 75 HAVEMEYER PL GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80247514	AE/RL: 204 OTTER ROCK DR:GRN: INSTA		Fees + Payment - FP0	107010	1
80382671	TOWN TO REPLACE FIXTURE *COMP HAR 8		Fees + Payment - FP0	596000	1
83026863	BC-CD02396 (2027 AIMS Seg 04, Part		Fees + Payment - FP0	107010	0.99811875
83026863	BC-CD02396 (2027 AIMS Seg 04, Part		Fees + Payment - FP0	108030	0.00110143
83026863	BC-CD02396 (2027 AIMS Seg 04, Part		Fees + Payment - FP0	594010	0.00077982
81963146	7 View PL, GF- Ins Oh Svc to Garage		Fees + Payment - FP0	107010	1
81963148	CRP - MEADOWVIEW(103) DR -- P		Fees + Payment - FP0	107010	1
80319933	AP- 927 Farmington Ave, Farmington		Fees + Payment - FP0	593040	1
80215183	COMP NTW 1/21/24* STAMFORD-196 VAN		Fees + Payment - FP0	596000	1
80200407	*D&D* 3PA MR#1634914 (13 Location)		Fees + Payment - FP0	596000	0.2836126
80200407	*D&D* 3PA MR#1634914 (13 Location)		Fees + Payment - FP0	593040	0.7163874
83012546	COMP NTW 9/26/24*REMOVAL* SOUTHINGT		Fees + Payment - FP0	108030	1
82390377	5DD 6/18 *Demo Rec* JFM-DEMO/REMOVE		Fees + Payment - FP0	108030	1
80256629	*D&D*Conv. 1662320 - PRIORITY Make		Fees + Payment - FP0	593020	1
80205974	MG-P#3776-KILLINGLY, MASON HILL(241		Fees + Payment - FP0	107010	1
B3H51532	Northwest Hartford 2N KF-2 Battery		Fees + Payment - FP0	592140	1
B3H51539	Riverside Drive 2R Facility Prevent		Fees + Payment - FP0	592140	1
B3H51559	Southwest Hartford 47N KF-1 Inspect		Fees + Payment - FP0	592140	1
B3H51561	Southwest Hartford 47N KF-1 Inspect		Fees + Payment - FP0	592140	1
82616758	DG P#113 ROSELAND PARK RD WOODSTOCK		Fees + Payment - FP0	107010	1
80220369	RM, 42 BARBARA - NORWALK, !! SET P		Fees + Payment - FP0	107010	1
80205549	MPB; 323A NEW MILFORD RD E, BRIDGEW		Fees + Payment - FP0	107010	1
81434721	DJM. 7 WINKER LN WESTPORT. NEW 400A		Fees + Payment - FP0	107010	1
82713889	9A - lawn mower vs pad mount - non		Fees + Payment - FP0	594260	1
80214552	Apprentice Group ,Signed DEMO FORM		Fees + Payment - FP0	108030	1
80204505	PM-77 HARVEST WOODS RD MIDDLEFIELD-		Fees + Payment - FP0	594030	1
80200339	AE/JD; 128 WATERBURY AVE STAMFORD;		Fees + Payment - FP0	107010	1
82095582	JMS- NEW BRITAIN, 180 CLINTON ST RM		Fees + Payment - FP0	593010	0.15909569
82095582	JMS- NEW BRITAIN, 180 CLINTON ST RM		Fees + Payment - FP0	108030	0.84090431
B1S24053	1G14 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24054	1G11 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24055	1G10 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24056	1G05 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24057	1G10 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
80264028	COMP NTW 2/27/25* NORWALK, 20 HILLA		Fees + Payment - FP0	596000	1
80213588	COMP CCC 01/29/25 - UG FAULT* ENFIE		Fees + Payment - FP0	596000	1
80228163	LEDYARD, WEST, 16, BEN YON		Fees + Payment - FP0	107010	1
82347629	MANCHESTER, 50 BETTE, Pole#6693, Re		Fees + Payment - FP0	108030	0.38268903
82347629	MANCHESTER, 50 BETTE, Pole#6693, Re		Fees + Payment - FP0	107010	0.61731097
B1N28167	WILTON 35A, Annual Battery Charger,		Fees + Payment - FP0	570115	1
B1N28171	NORWALK 9S, Annual Battery Charger,		Fees + Payment - FP0	570115	1
B1N28173	WESTON 21M, Annual Battery Charger,		Fees + Payment - FP0	570115	1
B1N28174	COMPO 23K, Annual Battery Charger,		Fees + Payment - FP0	570115	1
B1N28175	PEPPERIDGE 28A, Annual Battery Char		Fees + Payment - FP0	570115	1
B3S25317	Albany 36 Service - Fire Extinguish		Fees + Payment - FP0	592140	1
B3S25319	Boulevard 45 Service - Fire Extingu		Fees + Payment - FP0	592140	1
B3S25322	Northeast Simsbury 43F Service - Fi		Fees + Payment - FP0	592140	1
B3S25327	North Bloomfield 2A Service - Fire		Fees + Payment - FP0	592140	1
B3S25328	Frederick 34 Service - Fire Extingu		Fees + Payment - FP0	592140	1
B3S25332	Newington 4A Service - Fire Extingu		Fees + Payment - FP0	592140	1
80281504	DONE EVW - 95 Preston Ln, Salisbury		Fees + Payment - FP0	108030	1
80215226	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80215228	COMP NTW 1/21/25** STAMFORD-129 LON		Fees + Payment - FP0	596000	1
B2W26219	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26221	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26222	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26226	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26228	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
82672778	DJM. 33 OAK ST WESTPORT. OH SVC DEM		Fees + Payment - FP0	108030	1
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Fees + Payment - FP0	107010	0.67451093
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Fees + Payment - FP0	583280	0.17953578
82805378	AMM 116 IROQUOIS RD, BRISTOL. DG U		Fees + Payment - FP0	108030	0.14595329
82805419	NEW-BF-8/15/24--PAWCATUCK, ANGUILLA		Fees + Payment - FP0	108030	1
81794867	NONBILLABLE - 2/24/24 9A 495 UNION		Fees + Payment - FP0	593040	1
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Fees + Payment - FP0	596000	0.02548072
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Fees + Payment - FP0	593020	0.64072553
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Fees + Payment - FP0	593050	0.1227509
82785809	*D&D* ML - Conv. 1485277 - PRIORITY		Fees + Payment - FP0	593040	0.21104286
GXC24C26	Manlhole Lifter (3)	335 - Manhole Lifter (3) s/c 050112 @ $1,499ea / Total: $4,497 - Leonard	Fees + Payment - FP0	107010	1
GXC24C27	Transformer Tester (10)	335 - Transformer Tester (10) s/c 579295 @ $541.67ea, TOTAL: $5,416.72 - Leonard	Fees + Payment - FP0	107010	1
GXC24C28	Manhole Lift (3)	335 - Manhole Lift (3) s/c 570396 @ $657.60ea, TOTAL: $1,972.80 - Leonard	Fees + Payment - FP0	107010	1
80228008	MANCHESTER, VERNON, 781, Pole#66, R		Fees + Payment - FP0	108030	1
81179328	SUFFIELD, WISTERIA, 50,.		Fees + Payment - FP0	107010	1
80204497	MADSISON - HAMMONASSET BID #2 - BO		Fees + Payment - FP0	107010	1
80196937	COMP TOL 12/2/24* CANTERBURY, 67 KI		Fees + Payment - FP0	596000	1
80224244	COMP TOL 1/7/24* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80213392	AE/ TC 155 E ELM ST, GRN: P#67956 D		Fees + Payment - FP0	108030	1
81296237	DG P#1073 LOT 18 OLD HALL RD WOODST		Fees + Payment - FP0	107010	1
GXC25W14	3W2 - RS - Lever Operated Hoist (1)	3W2 - RS - Lever Operated Hoist (1) @ $594.25	Fees + Payment - FP0	107010	1
GXC25W15	2AH - DW - Cable Cutter (1)	2AH - DW - Cable Cutter (1) @ $580.63	Fees + Payment - FP0	107010	1
GXC25W16	2AH - DW - Computer Monitor Kit (8)	2AH - DW - Computer Monitor Kit (8) @ $1,375.48ea. TOTAL: $11,003.84	Fees + Payment - FP0	107010	1
GXC25W17	3N2 - CS - Load Buster (2)	3N2 - CS - Load Buster - Stock Code 572019 (2) @ $2,282.42ea. TOTAL: $4,564.84	Fees + Payment - FP0	107010	1
GXC25W18	3N2 - CS - Hotstick (2)	3N2 - CS - Hotstick #571595 (2) @ $597.80ea. TOTAL: $1,195.60	Fees + Payment - FP0	107010	1
82696077	#OH ZK - MANCHESTER, 107 CASTLE HL		Fees + Payment - FP0	107010	1
80215094	Talcottville Rd 548, Vernon. Replac		Fees + Payment - FP0	107010	1
80075824	9A - Car vs. Pole - approved 3/25		Fees + Payment - FP0	107010	1
80246782	LD- 147 SCOTT RD, PROSPECT-9A (no i		Fees + Payment - FP0	107010	1
80221341	JFM-INSTALL STLGHT-COBRA HEAD /12'		Fees + Payment - FP0	107010	1
81511555	SD; 5 FARVIEW DR NEW FAIRFIELD INST		Fees + Payment - FP0	107010	1
B3S25409	Newington 4A Annual Inspection - Ba		Fees + Payment - FP0	592140	1
B3S25410	Northeast Simsbury 43F Annual Inspe		Fees + Payment - FP0	592140	1
80239987	PRINT CRP-105 forest ave WIN, shift		Fees + Payment - FP0	107010	1
80239969	TL - MILE CREEK RD, #207 // INST TE		Fees + Payment - FP0	107010	1
80187701	15DD 11/22 JRP - Birchcrest Dr SOG		Fees + Payment - FP0	108030	0.30079033
80187701	15DD 11/22 JRP - Birchcrest Dr SOG		Fees + Payment - FP0	107010	0.69920967
80187702	*D&D*Conv. 1640763 - Priority Make		Fees + Payment - FP0	593040	1
80269221	MADISON - INST DB RISER SERVICE -		Fees + Payment - FP0	107010	1
80257779	COMP CCC 03/10/25 - UG FAULT* HOT!		Fees + Payment - FP0	107010	0.02549528
80257779	COMP CCC 03/10/25 - UG FAULT* HOT!		Fees + Payment - FP0	596000	0.97450472
B3S25459	Boulevard 45 Corrective Maintenance		Fees + Payment - FP0	592140	1
B3S25464	Canton 5R Yellow/White Tag Repair -		Fees + Payment - FP0	592140	1
B3S25486	Bloomfield 3B HVAC Condenser Cleani		Fees + Payment - FP0	592140	1
B3S25492	Farmington 1C HVAC Condenser Cleani		Fees + Payment - FP0	592140	1
B3S25494	Newington 4A HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B3S25498	North Bloomfield 2A HVAC Condenser		Fees + Payment - FP0	592140	1
82944253	COMP TOL 9/12/24* HOT! REMOVAL-HART		Fees + Payment - FP0	108030	1
80205920	COMP TOL 12/17/24* WEST HARTFORD,34		Fees + Payment - FP0	596000	1
80205921	COMP CCC 01/06/25 - SOUTHINGTON, 15		Fees + Payment - FP0	596000	1
80819937	DG P#3790/3791 1773 RT 169 WOODSTOC		Fees + Payment - FP0	107010	1
82809921	Crystal Lake Rd 38, Ellington. Inst		Fees + Payment - FP0	593040	0.14718113
82809921	Crystal Lake Rd 38, Ellington. Inst		Fees + Payment - FP0	107010	0.85281887
82766904	ALL WORK COMPLETE. Davis Rd 192, Ma		Fees + Payment - FP0	107010	1
81968852	5DD 7/11 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
81968854	15DD 4/18 ZK - NEW BRITAIN (Remove		Fees + Payment - FP0	108030	1
81268904	PD-238 THAMES ST N. LONDON/RMV OH T		Fees + Payment - FP0	108030	1
82007843	RL:2SF2 INSTALL 600 KVAR ROUND HILL		Fees + Payment - FP0	107010	1
82641118	COMP TOL 8/6/24* NORTH GROSVENORDAL		Fees + Payment - FP0	107010	1
80447257	COMP CCC 12/02/25 - UG FAULT-BLOOMF		Fees + Payment - FP0	107010	0.32434279
80447257	COMP CCC 12/02/25 - UG FAULT-BLOOMF		Fees + Payment - FP0	594030	0.67565721
82566204	DONE-(RN) 9A CAR VS POLE 7/5 - BRI		Fees + Payment - FP0	593040	1
82207369	CUST HOLD print 5/8 JFC - WATERTOWN		Fees + Payment - FP0	107010	1
80371598	NEW GC MONTVILLE, LEFFINGWELL, 356,		Fees + Payment - FP0	107010	1
80521837	*****ALL WORK COMPLETE*****JD 07/12		Fees + Payment - FP0	108030	0.25629992
80521837	*****ALL WORK COMPLETE*****JD 07/12		Fees + Payment - FP0	107010	0.25629992
80521837	*****ALL WORK COMPLETE*****JD 07/12		Fees + Payment - FP0	583280	0.33403504

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80521837	*****ALL WORK COMPLETE*****JD 07/12		Fees + Payment - FP0	593040	0.15336512
80289728	9A - CAR VS POLE - APPROVED 5/29/24		Fees + Payment - FP0	107010	1
80311096	COMP NTW 5/8/25* FIXTURE CHANGE * L		Fees + Payment - FP0	596000	1
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Fees + Payment - FP0	108030	0.02629773
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Fees + Payment - FP0	107010	0.9104452
80491625	9A CAR VS POLE - APPROVED 4/3/2026		Fees + Payment - FP0	583280	0.06325707
80196762	STONINGTON, COTTRELL, 11, Remove Te		Fees + Payment - FP0	108030	1
80196763	MCB - 40 YORKTOWN RIDGE WTBY - HH11		Fees + Payment - FP0	107010	1
80294198	DJM. 14 BURR SCHOOL RD WESTPORT. DB		Fees + Payment - FP0	108030	1
80444765	POST CONSTRUCTION - AMM 12 CHESTNUT		Fees + Payment - FP0	107010	1
80304239	AE/RL:43 OLD POST RD NO 2:GRN: INST		Fees + Payment - FP0	107010	1
80240075	APPT 1/29/25 GDK- WINDSOR, 175 RAIN		Fees + Payment - FP0	593050	1
80446334	PRINT WARREN, MELIUS, 250, Rachel		Fees + Payment - FP0	107010	0.94269658
80446334	PRINT WARREN, MELIUS, 250, Rachel		Fees + Payment - FP0	593040	0.0106153
80446334	PRINT WARREN, MELIUS, 250, Rachel		Fees + Payment - FP0	593010	0.04668812
80446338	80 MEADOW BROOK RD., ELLINGTON - IN		Fees + Payment - FP0	107010	1
80266143	OK to close 45'/2 pFTR #2697 set an		Fees + Payment - FP0	107010	1
80288369	2_053_Serious Hotspot in Guilford		Fees + Payment - FP0	593040	1
80873442	KD-EVENT #5139703 TREE V P 143 STRA		Fees + Payment - FP0	107010	1
80369741	TOWN TO REPLACE WIRE : COMP TOL 7/3		Fees + Payment - FP0	596000	1
80369743	BLOOMFIELD, 12 LYNN CIRCLE DISCONN		Fees + Payment - FP0	594030	1
80369745	PRINT EAST HARTLAND, WESTWOODS, 71,		Fees + Payment - FP0	593050	1
80245074	COMP TOL 1/23/25* MIDDLETOWN, 39 VI		Fees + Payment - FP0	596000	1
80282938	AE/JD; 4 SHERWOOD RD STM S1615 REPL		Fees + Payment - FP0	593010	1
B5T22303	Barbour Hill 23J Corrective Mainten		Fees + Payment - FP0	592140	1
80391414	COMP CCC 10/02/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80315849	WRTN - DM - 5/7 COTTON HOLLOW RD GL		Fees + Payment - FP0	108030	0.90001906
80315849	WRTN - DM - 5/7 COTTON HOLLOW RD GL		Fees + Payment - FP0	593010	0.09998094
80274376	3/7/25 ADNA(44) RD -- U, BRI		Fees + Payment - FP0	594030	1
80323993	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	593040	0.06054022
80323993	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	107010	0.77661842
80323993	COMP HAR 06/09/25 - OH FAULT- TORRI		Fees + Payment - FP0	108030	0.16284137
80323994	COMP TOL 05/22/25 - MANCHESTER-415		Fees + Payment - FP0	596000	1
82586456	Print WQ; LITCHFIELD, CHESTNUT HILL		Fees + Payment - FP0	107010	1
80277373	03/12/25-- (TURNOVER) ROSSIE PENTWA		Fees + Payment - FP0	107010	1
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	107010	0.98754854
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	594030	0.00465034
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	593010	0.00381939
80448593	ZN Conv#1727939-NonReimbMakeReady-C		Fees + Payment - FP0	593050	0.00398173
80448594	MPB; 13 LEGACY LN, MONROE - UV SVC		Fees + Payment - FP0	107010	1
80299449	<PDNB - (AB) 4/12/25 9A STANLEY (8)		Fees + Payment - FP0	107010	1
80306029	DG P#2291 193 HERITAGE RD PUTNAM IN		Fees + Payment - FP0	107010	1
80188494	DJM. 8 BELTAS FARM LN WESTPORT. NEW		Fees + Payment - FP0	107010	1
81853896	75 Bellstone Ave, Westbrook - demo		Fees + Payment - FP0	108030	1
81853897	MM 134 Preston Allen Rd Lisbon pole		Fees + Payment - FP0	107010	0.79636458
81853897	MM 134 Preston Allen Rd Lisbon pole		Fees + Payment - FP0	108030	0.20363542
80446789	15D 12/02 LD - 5 YORKSHIRE CT, FARM		Fees + Payment - FP0	107010	1
B2L18743	FALLS VILLAGE 4L NonBES Relay Test		Fees + Payment - FP0	570115	1
B2L18744	FRANKLIN DRIVE 1B NonBES Relay Test		Fees + Payment - FP0	570115	1
B2L18747	HARWINTON 13Y Major - NoLTCXfmr 13Y		Fees + Payment - FP0	570115	1
80356361	PRINT CRP - P3243 - 13Y1 - Replace		Fees + Payment - FP0	107010	1
80434592	Morin Ave 12, Coventry. Extend 1/0		Fees + Payment - FP0	593040	0.02308961
80434592	Morin Ave 12, Coventry. Extend 1/0		Fees + Payment - FP0	593010	0.02589073
80434592	Morin Ave 12, Coventry. Extend 1/0		Fees + Payment - FP0	107010	0.95101966
80430925	NJB 114 WOODLAND ST HTFD. INSTL 2 N		Fees + Payment - FP0	107010	0.91586092
80430925	NJB 114 WOODLAND ST HTFD. INSTL 2 N		Fees + Payment - FP0	108030	0.08413908
80323318	CRP - 5/4/25 E#5659975 150 BEENEY		Fees + Payment - FP0	107010	1
80382681	COMP HAR 8/6/25* WATERBURY, 233 MOR		Fees + Payment - FP0	596000	1
80382682	COMP HAR 8/6/25* WATERBURY, 125 FRA		Fees + Payment - FP0	596000	1
80382683	NEEDS WIRE IN BRKT - COMP HAR 8/6/2		Fees + Payment - FP0	596000	1
80256523	*D&D*TW - Conv. 1662317 - Priority		Fees + Payment - FP0	593020	1
25PAR065	CF ETT -GREENWICH, CT	CF ETT -GREENWICH, CT	Fees + Payment - FP0	107010	1
25PAR090	CF ETT -CHESTER CT	CF ETT -CHESTER CT	Fees + Payment - FP0	107010	1
80458591	MJP / 65 Mayapple Rd / STM / I&R s		Fees + Payment - FP0	107010	1
80486895	NONBILLABLE - 9A - CAR VS FRONTIER		Fees + Payment - FP0	593040	1
80464143	* APPT 12/08 PM-43 JAMES RD E. DUR		Fees + Payment - FP0	584280	0.21429427
80464143	* APPT 12/08 PM-43 JAMES RD E. DUR		Fees + Payment - FP0	107010	0.78570573
80464144	AE/SC: 121 WOODSIDE DR GRN, DEMO OH		Fees + Payment - FP0	108030	1
80464145	COMP HAR 11/24/25* MONROE-415 MAIN		Fees + Payment - FP0	596000	1
80393284	COMP TOL 8/27/25*STONINGTON-10 CUTL		Fees + Payment - FP0	596000	1
80393287	COMP TOL 8/20/25* SIMSBURY, 7 BICKF		Fees + Payment - FP0	596000	1
80257739	* 15DD 3/5 31 BROAD ST, MERIDEN -		Fees + Payment - FP0	108030	0.23861138
80257739	* 15DD 3/5 31 BROAD ST, MERIDEN -		Fees + Payment - FP0	107010	0.76138862
80305826	COMP CCC 05/14/25 - UG FAULT - NEW		Fees + Payment - FP0	107010	1
81652411	JD; 126 COURTLAND AVE STAMFORD; 200		Fees + Payment - FP0	108030	0.18829768
81652411	JD; 126 COURTLAND AVE STAMFORD; 200		Fees + Payment - FP0	107010	0.81170232
80453816	HAMPTON, OLD ROUTE 6, 133, Marc Kel		Fees + Payment - FP0	593050	1
80453817	BUTLERTOWN RD, REF. #34 WATERFORD -		Fees + Payment - FP0	107010	1
80485217	CAR VS POLE - APPROVED 7/10/2026		Fees + Payment - FP0	107010	0.73732709
80485217	CAR VS POLE - APPROVED 7/10/2026		Fees + Payment - FP0	594030	0.26267291
80312591	DG P#2272 489 HAMPTON RD POMFRET BL		Fees + Payment - FP0	593040	1
80312594	9A - DIGUP - APPROVED 7/30/25		Fees + Payment - FP0	594030	1
80416678	AE/TC 104 BLUE SPRUCE CIR, WESTON:		Fees + Payment - FP0	107010	0.70844778
80416678	AE/TC 104 BLUE SPRUCE CIR, WESTON:		Fees + Payment - FP0	108030	0.02146981
80416678	AE/TC 104 BLUE SPRUCE CIR, WESTON:		Fees + Payment - FP0	583280	0.2700824
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	108030	0.07160042
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	583280	0.08842399
80487955	POST CONSTRUCTION - 9A CAR VS FRONT		Fees + Payment - FP0	107010	0.83997559
80392039	13 Christina CT, CL- Disconnect/Re-		Fees + Payment - FP0	593050	1
80200602	SD; DANBURY, WALLINGFORD, 2,-INSTAL		Fees + Payment - FP0	107010	1
80217402	NEEDS WIRE UP POLE - COMP CCC 01/28		Fees + Payment - FP0	596000	1
81841881	*HAWK*Conv. 1483205 - Make Ready No		Fees + Payment - FP0	593020	0.55893312
81841881	*HAWK*Conv. 1483205 - Make Ready No		Fees + Payment - FP0	593040	0.17974113
81841881	*HAWK*Conv. 1483205 - Make Ready No		Fees + Payment - FP0	593050	0.26132575
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Fees + Payment - FP0	583280	0.20283118
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Fees + Payment - FP0	593010	0.11228379
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Fees + Payment - FP0	108030	0.01650124
80444684	F.COMPL -10/13-RSO-[jezouit]-VALLEY		Fees + Payment - FP0	107010	0.6683838
80444685	RC POLE 1962 REMOVE OH TEMP SERVICE		Fees + Payment - FP0	108030	1
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Fees + Payment - FP0	584280	0.01111919
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Fees + Payment - FP0	594030	0.01342359
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Fees + Payment - FP0	593010	0.00923009
80443354	MPB; 115 WHISCONIER RD, BROOKFIELD		Fees + Payment - FP0	107010	0.96622712
80340679	NM; 16 WEBSTER RD, STAMFORD; P#8203		Fees + Payment - FP0	108030	0.24326908
80340679	NM; 16 WEBSTER RD, STAMFORD; P#8203		Fees + Payment - FP0	107010	0.75673092
80435534	PRINT LITCHFIELD, NASER, 121, Chris		Fees + Payment - FP0	107010	1
80404048	9A - CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	593040	1
82400977	OK per Flotat 7/15- P170 835 Pequot		Fees + Payment - FP0	107010	1
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Fees + Payment - FP0	107010	0.67148274
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Fees + Payment - FP0	583280	0.04222792
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Fees + Payment - FP0	108030	0.00343675
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Fees + Payment - FP0	593040	0.09454102
80477851	(LC) MM - 145 RIVER ST, NEW CANAAN		Fees + Payment - FP0	593010	0.18831158
80269029	*D&D*KG Conv#1727978-PriorityMakeRe		Fees + Payment - FP0	593020	1
82929628	RM, 15 WEATHERBELL DR EXT - NORWALK		Fees + Payment - FP0	594260	1
B3H52399	Van Dyke 12 Oil Sample - NoLTC Tran		Fees + Payment - FP0	592140	1
B3H52402	Rocky Hill 3R Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3H52403	Rocky Hill 3R Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Fees + Payment - FP0	107010	0.7
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Fees + Payment - FP0	108030	0.2
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Fees + Payment - FP0	593040	0.05
80217822	3PA MR#1666611 (20 Poles) NP, NB Mi		Fees + Payment - FP0	594030	0.05
B2W26560	Freight 11W Fire Alarm Testing 11W		Fees + Payment - FP0	592140	1
B2W26580	Shaws Hill 24H Fire Alarm Testing 2		Fees + Payment - FP0	592140	1
B2W26583	Watertown 25R Fire Alarm Testing 25		Fees + Payment - FP0	592140	1
B2W26593	Beacon Falls 11N Oil Addition - LTC		Fees + Payment - FP0	592140	1
B2W26595	Freight 11W Corrective Maintenance		Fees + Payment - FP0	592140	1
80303013	9A - CAR V POLE - LESS THAN 1 HR WO		Fees + Payment - FP0	593040	1
80343718	KG Conv#1727956-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.01383554
80343718	KG Conv#1727956-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.02117253
80343718	KG Conv#1727956-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96499193
80260456	*D&D*EA-Conv# 1719599- Priority Mak		Fees + Payment - FP0	596000	1
80260458	COMP TOL 2/18/25* WINDSOR-51 MEADOW		Fees + Payment - FP0	596000	1
80260462	COMP TOL 2/19/25* WINDSOR-51 MEADOW		Fees + Payment - FP0	596000	1
80276541	PUTNAM, VAN DEN NOORT, 76,		Fees + Payment - FP0	593050	1
B4N19289	Gales Ferry 11B NonBES Relay Test G		Fees + Payment - FP0	570115	1
80501320	WINDSOR LOCKS, PATTY, 11, DONALD AN		Fees + Payment - FP0	107010	1
80273518	AC-37 RIDGE RD, NEW FAIRFIELD-P#C79		Fees + Payment - FP0	108030	0.21781151
80273518	AC-37 RIDGE RD, NEW FAIRFIELD-P#C79		Fees + Payment - FP0	107010	0.78218849
80188245	MAR - POST CONST> 9/21/24 324 EVEN		Fees + Payment - FP0	107010	1
80253923	WM; DANBURY, LOOKOUT, 14,.		Fees + Payment - FP0	107010	1
82532683	SC: 9 LONG NECK POINT RD DRN - DEMO		Fees + Payment - FP0	108030	1
B1N28569	Peaceable 12N Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1N28570	Weston 21M Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28571	Compo 23K Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B1N28572	Flax Hill 24A Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1N28573	Compo 23K Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B1N28574	Peaceable 12N Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B1N28575	Lakeview 31A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1N28576	Lakeview 31A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1N28577	Lakeview 31A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80310360	JES; 21 BRIAR RIDGE RD. RIDGEFIELD,		Fees + Payment - FP0	594030	1
80310361	RM, 192 NEW CANAAN AVE - NORWALK!!		Fees + Payment - FP0	108030	1
80293220	COMP HAR 4/22/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80288090	LD - 2304 BERLIN TPKE, NEWINGTON -		Fees + Payment - FP0	107010	1
80246473	*D&D*Conv. 1743584 - PRIORITY Make		Fees + Payment - FP0	596000	1
80240254	JDB 134 FLORIDA HILL RD, RIDGEFIELD		Fees + Payment - FP0	107010	1
80240257	MG-P#714-CANTERBURY, BINGHAM (183)		Fees + Payment - FP0	107010	1
80240259	TOLLAND, CURTIS, 22, DAIVE GODEK		Fees + Payment - FP0	593050	1
B1B27905	Stevenson 14A Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1B27924	Middle River 28M Relay Repair - All		Fees + Payment - FP0	592140	1
B1B27925	Middle River 28M Corrective Mainten		Fees + Payment - FP0	592140	1
80185110	VERNON, WELLES RD, 49, oh connectio		Fees + Payment - FP0	107010	1
80276653	2_37 Serious Hot Spot in Waterbury		Fees + Payment - FP0	593040	1
B1S24735	Darien 13S Annual Inspection - Batt		Fees + Payment - FP0	592140	1
B1S24749	Darien 13S Corrective Maintenance -		Fees + Payment - FP0	592140	1
80209221	MATERIAL - 3/25/25 - NON BILLABLE -		Fees + Payment - FP0	593040	1
80209222	RM, 162 STRAWBERRY HILL AVE - NORWA		Fees + Payment - FP0	107010	1
80209224	*D&D*Conv#1670152-PriorityMakeReady		Fees + Payment - FP0	593020	1
80316216	AE/JLB 105 GAYMOOR DRIVE DEMO OH TE		Fees + Payment - FP0	108030	1
81802057	15DD 3/26 MRP - Remove Service - 19		Fees + Payment - FP0	108030	1
B1S24638	South End 1G CONVEX OI 0013 - LTC V		Fees + Payment - FP0	592140	1
B1S24639	Waterside 22M CONVEX OI 0013 - LTC		Fees + Payment - FP0	592140	1
B1S24660	Glenbrook 1K Control House Inspecti		Fees + Payment - FP0	592140	1
B1S24697	Greenwich 28F HVAC Condenser Cleani		Fees + Payment - FP0	592140	1
82930207	DONE EVW - 8/28/24 -- REPLACE 2 600		Fees + Payment - FP0	107010	1
80298234	MG-P#277-Install 200A 100K TS 30Y10		Fees + Payment - FP0	107010	1
80277198	JES; 651 CONNECTICUT AVE NORWALK ;		Fees + Payment - FP0	108030	0.95958369
80277198	JES; 651 CONNECTICUT AVE NORWALK ;		Fees + Payment - FP0	593040	0.04041631
80281951	03/17-RSO-[standish]-EVENT #5632208		Fees + Payment - FP0	594030	0.66252609
80281951	03/17-RSO-[standish]-EVENT #5632208		Fees + Payment - FP0	107010	0.33747391
80255711	COMP TOL 2/25/25* NEED COP*ELLINGTO		Fees + Payment - FP0	596000	1
80255714	COMP TOL 2/11/25* ELLINGTON,55 ABBO		Fees + Payment - FP0	596000	1
80213941	Jpt-32 Riverview Cir Wolcott (Frnt)		Fees + Payment - FP0	108030	0.25309535
80213941	Jpt-32 Riverview Cir Wolcott (Frnt)		Fees + Payment - FP0	107010	0.74690465
B2M43413	East New Britain 7L Oil Sample - LT		Fees + Payment - FP0	592140	1
B2M43414	East New Britain 7L Oil Sample - LT		Fees + Payment - FP0	592140	1
B2M43415	Todd 30L Oil Sample - LTC Transform		Fees + Payment - FP0	592140	1
B2M43416	Wolcott 24R Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2M43417	Schoolhouse 16S Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2M43418	Bates Rock 21K Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2M43419	Bates Rock 21K Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2M43421	Forestville 12A Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2M43422	Chippen Hill 15U Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B2M43423	Chippen Hill 15U Oil Sample - LTC T		Fees + Payment - FP0	592140	1
80282279	NONBILLABLE 5/1/25 (VR) - 9A - 3/18		Fees + Payment - FP0	593040	1
80265165	SD - SEYMOUR, RIMMONDALE, 2, ATDHE		Fees + Payment - FP0	108030	0.24325786
80265165	SD - SEYMOUR, RIMMONDALE, 2, ATDHE		Fees + Payment - FP0	107010	0.75674214
83025663	Done EVW - 30 Gay St, Sharon P#235		Fees + Payment - FP0	108030	1
80215248	COMP NTW 1/21/25* STAMFORD-109 DEAN		Fees + Payment - FP0	596000	1
80215249	STONINGTON, PEQUOT, 294, do with WO		Fees + Payment - FP0	107010	1
80351427	P COLUMBIA, SLEEPY HOLLOW, 31, KELL		Fees + Payment - FP0	107010	1
80351428	ROUND POND(5) RD -- 14035,		Fees + Payment - FP0	107010	0.99861836
80351428	ROUND POND(5) RD -- 14035,		Fees + Payment - FP0	108030	0.00138164
80375075	(LC) DJM. 159 EASTON RD WESTPORT. O		Fees + Payment - FP0	108030	1
80287237	APPT 4/14 SL - 225 Bethmour Rd, Bet		Fees + Payment - FP0	107010	0.8296629
80287237	APPT 4/14 SL - 225 Bethmour Rd, Bet		Fees + Payment - FP0	108030	0.1703371
80277758	EA-Conv#1670119- MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
82241808	NEW-BF-5/14/24--STONINGTON, BARNES,		Fees + Payment - FP0	107010	1
80192955	*D&D*KG Conv#1654022-RegularMakRead		Fees + Payment - FP0	593020	0.84851986
80192955	*D&D*KG Conv#1654022-RegularMakRead		Fees + Payment - FP0	593040	0.15148014
80188913	**226 pleasant point rd branford ct		Fees + Payment - FP0	107010	1
80252732	DEMO AE/TC 26 ANDERSON, GRN: P#7196		Fees + Payment - FP0	108030	1
80273408	PD-31 MONROE ST WTF/RPLCE OH SVC DR		Fees + Payment - FP0	108030	0.26947441
80273408	PD-31 MONROE ST WTF/RPLCE OH SVC DR		Fees + Payment - FP0	107010	0.73052559

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80220026	AE/SC: 1 CARY RD GRN, DEMO OH SVC -		Fees + Payment - FP0	108030	1
B2L19023	Campville 14R Fire Alarm Testing 14		Fees + Payment - FP0	592140	1
B2L19024	Burrville 29J Fire Alarm Testing 29		Fees + Payment - FP0	592140	1
B2L19027	North Canaan 5L Fire Alarm Testing		Fees + Payment - FP0	592140	1
B2L19028	Thomaston 2B Fire Alarm Testing 2B		Fees + Payment - FP0	592140	1
B2L19029	Torrington Terminal 8A Fire Alarm T		Fees + Payment - FP0	592140	1
B2L19031	East Bantam 19U Fire Alarm Testing		Fees + Payment - FP0	592140	1
B2L19034	Campville 14R Corrective Maintenanc		Fees + Payment - FP0	592140	1
B2L19052	Campville 14R Corrective Maintenanc		Fees + Payment - FP0	592140	1
80312666	*D&D* JS - Conv. 1727410 - Make Rea		Fees + Payment - FP0	594030	1
80254996	NEW MILFORD, HEACOCK CROSSBROOK, 92		Fees + Payment - FP0	593050	1
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Fees + Payment - FP0	107010	0.7
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Fees + Payment - FP0	108030	0.2
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Fees + Payment - FP0	593040	0.05
82094798	CD2223 SwGr Replace w/ PME-9 Pair (		Fees + Payment - FP0	594030	0.05
B5T21328	Enfield 12C Major - NoLTCXfmr 12C-1		Fees + Payment - FP0	570115	1
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Fees + Payment - FP0	107010	0.31170929
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Fees + Payment - FP0	593040	0.02302976
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Fees + Payment - FP0	583280	0.24896067
80307936	SL - 41 Hilltop Rd, Bethany - P1908		Fees + Payment - FP0	108030	0.41630028
80307938	CON 40 - CDOT 174-424 Connection ^F		Fees + Payment - FP0	108030	0.30080198
80307938	CON 40 - CDOT 174-424 Connection ^F		Fees + Payment - FP0	107010	0.69919802
80211415	Preliminary Estimate/Construction E		Fees + Payment - FP0	186010	1
80211419	PRINT CRP-206 Wallens ST WIN, new O		Fees + Payment - FP0	107010	1
80302547	PRINT CRP-250 Albany Tpke CTN, disc		Fees + Payment - FP0	594030	1
80300659	63 High St, CL- Ins Oh Svc from P 6		Fees + Payment - FP0	108030	0.94395492
80300659	63 High St, CL- Ins Oh Svc from P 6		Fees + Payment - FP0	107010	0.05604508
B3H51585	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51586	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51587	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51588	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
B3H51589	Manchester 3A Major Maintenance (Ou		Fees + Payment - FP0	592140	1
80372170	7/16 SHAWNEE(16) DR -- 0445, DANIEL		Fees + Payment - FP0	107010	1
80372171	COMP TOL 07/28/25 - COVENTRY-1428 S		Fees + Payment - FP0	596000	1
80295115	MUNI Appt: 4/15/2025 ZK - WEST GRAN		Fees + Payment - FP0	594030	1
80198203	W / 1926308S DMD - 23 SILVER ST - M		Fees + Payment - FP0	108030	1
80198204	9A - DIG UP - APPROVED 4/9/2025		Fees + Payment - FP0	594030	1
80197183	COMP NTW 11/26/25* SOUTHINGTON-208		Fees + Payment - FP0	596000	1
80197184	DM - TRYON(915) ST -- SNET 20		Fees + Payment - FP0	107010	0.10867651
80197184	DM - TRYON(915) ST -- SNET 20		Fees + Payment - FP0	583280	0.43118363
80197184	DM - TRYON(915) ST -- SNET 20		Fees + Payment - FP0	593040	0.01813002
80197184	DM - TRYON(915) ST -- SNET 20		Fees + Payment - FP0	108030	0.44200984
80378926	COMP HAR 8/6/25* SOUTH WINDSOR, 38		Fees + Payment - FP0	596000	1
B3S25250	Newington 4A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B3S25251	Northeast Simsbury 43F Oil Sample -		Fees + Payment - FP0	592140	1
B3S25252	Canton 5R Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B3S25253	Canton 5R Oil Sample - NoLTC Transf		Fees + Payment - FP0	592140	1
B3S25254	North Bloomfield 2A Oil Sample - LT		Fees + Payment - FP0	592140	1
B3S25256	Canton 5R Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B3S25257	Bloomfield 3B Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3S25261	Bloomfield 3B Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B3S25262	North Bloomfield 2A Oil Sample - LT		Fees + Payment - FP0	592140	1
B3S25263	Northeast Simsbury 43F Oil Sample -		Fees + Payment - FP0	592140	1
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Fees + Payment - FP0	107010	0.7
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Fees + Payment - FP0	108030	0.2
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Fees + Payment - FP0	594030	0.05
80273242	OLD SAYBROOK, OLD MIDDLESEX, 0//ins		Fees + Payment - FP0	593040	0.05
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Fees + Payment - FP0	593040	0.05018608
80212289	*D&D* TW - Conv. 1646964 - Make Rea		Fees + Payment - FP0	107010	0.94981392
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Fees + Payment - FP0	108030	0.00619994
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Fees + Payment - FP0	594030	0.03951918
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Fees + Payment - FP0	107010	0.88029001
80325349	5/18/25 ROOSTER TAIL HOLLOW RD NEW		Fees + Payment - FP0	583280	0.07399087
80287381	MADISON, BEEKMAN PL//Replace sectio		Fees + Payment - FP0	107010	1
80287382	JES; 360 CONNECTICUT AVE. NORWALK		Fees + Payment - FP0	594030	1
80304915	DONE PRINT KENT, S KENT, 59, Club G		Fees + Payment - FP0	108030	0.36347506
80304915	DONE PRINT KENT, S KENT, 59, Club G		Fees + Payment - FP0	107010	0.63652494
B2L18864	Thomaston 2B Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B2L18865	Harwinton 13Y Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
B2L18866	Thomaston 2B Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B2L18867	North Canaan 5L Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2L18868	Burrville 29J Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B2L18869	Torrington Terminal 8A Oil Sample -		Fees + Payment - FP0	592140	1
B2L18887	Campville 14R Control House Inspect		Fees + Payment - FP0	592140	1
B2L18891	North Canaan 5L Control House Inspe		Fees + Payment - FP0	592140	1
B2L18942	Salisbury 21J Annual Inspection - B		Fees + Payment - FP0	592140	1
B1N28850	Weston 21M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1N28851	Weston 21M Corrective Maintenance -		Fees + Payment - FP0	592140	1
80242525	JS - Conv. 1701916 - Make Ready Non		Fees + Payment - FP0	594030	0.05071602
80242525	JS - Conv. 1701916 - Make Ready Non		Fees + Payment - FP0	107010	0.94928398
80205467	WRTN - DM - COLCHESTER, NORWICH Ave		Fees + Payment - FP0	107010	1
80287274	SIMSBURY, PARK, 30, GINA CUTRUZZULA		Fees + Payment - FP0	593050	1
80287275	COMP CCC 05/05/25 - POLE 28 NEEDS R		Fees + Payment - FP0	596000	0.94711614
80287275	COMP CCC 05/05/25 - POLE 28 NEEDS R		Fees + Payment - FP0	107010	0.05288386
80269013	MADISON - MIDDLE BEACH (0) - RECON		Fees + Payment - FP0	594030	1
82528239	#AG 7/3 zWETH--6/18/24--200 Thombu		Fees + Payment - FP0	107010	1
80285660	RM, 0 EAST AVE - NORWALK, !!POLE 34		Fees + Payment - FP0	107010	1
81840889	Remove Temp Service P#257-KILLINGWO		Fees + Payment - FP0	108030	1
80802609	5DD 9/19 AP- 2189 Berlin Turnpike,		Fees + Payment - FP0	108030	1
81899478	JES; 3 ISAAC ST. NORWALK...OH SVC.		Fees + Payment - FP0	108030	1
81207111	OLD SAYBROOK, DRIFTWOOD DR, 27//REM		Fees + Payment - FP0	108030	1
82549788	CUST APPT 9/24/24 RC POLE 5452 UPGR		Fees + Payment - FP0	107010	0.23885543
82549788	CUST APPT 9/24/24 RC POLE 5452 UPGR		Fees + Payment - FP0	108030	0.76114457
82629989	DJM. 28 PIN OAK CT WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
82886177	(em) ZK - W HTFD (Replace OH svc)-		Fees + Payment - FP0	107010	0.70699926
82886177	(em) ZK - W HTFD (Replace OH svc)-		Fees + Payment - FP0	108030	0.29300074
80249525	MPB; 155B GREENWOOD AVE, BETHEL - P		Fees + Payment - FP0	107010	1
80119393	COMP NTW 11/18/24* DURHAM, 502 MAIN		Fees + Payment - FP0	107010	1
80269463	COMP NTW 3/6/25* NEW MILFORD, 300 K		Fees + Payment - FP0	596000	1
80220199	COMP NTW 1/21/25* GREENWICH, 9 RIVE		Fees + Payment - FP0	596000	1
B5T21869	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21877	Enfield 12C Corrective Maintenance		Fees + Payment - FP0	592140	1
B5T21878	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21879	Rockville 14W Corrective Maintenanc		Fees + Payment - FP0	592140	1
B5T21882	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T21883	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
80256393	JFM-**POST CNSTR**58 HIGH ST (P#110		Fees + Payment - FP0	107010	0.76138862
80256393	JFM-**POST CNSTR**58 HIGH ST (P#110		Fees + Payment - FP0	108030	0.23861138
80254976	PD-136 BANK ST N. LONDON/UPGRADE UG		Fees + Payment - FP0	107010	0.90776987
80254976	PD-136 BANK ST N. LONDON/UPGRADE UG		Fees + Payment - FP0	584280	0.09223013
82653674	#OH 7/23 MANCHESTER, 10 ESSEX ST -		Fees + Payment - FP0	107010	0.54815559
82653674	#OH 7/23 MANCHESTER, 10 ESSEX ST -		Fees + Payment - FP0	108030	0.45184441
82372127	JD; 105 GAYMOOR DR STAMFORD; REMOVE		Fees + Payment - FP0	108030	1
80043733	install smart cable, water sensor,		Fees + Payment - FP0	107010	1
80220916	COMP HAR 02/12/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80220918	COMP HAR 02/19/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80220919	JES; 64 DANBURY RD. WILTON ; UG DE		Fees + Payment - FP0	594260	0.17722958
80220919	JES; 64 DANBURY RD. WILTON ; UG DE		Fees + Payment - FP0	108030	0.82277042
B2M43280	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43281	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43282	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43283	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
80260667	JMS- WEST HARTFORD, 1700 ASYLUM AVE		Fees + Payment - FP0	107010	1
80705155	RC POLE 355 REMOVE OH TEMP SERVICE.		Fees + Payment - FP0	108030	1
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Fees + Payment - FP0	593010	0.06776048
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Fees + Payment - FP0	593020	0.73536109
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Fees + Payment - FP0	108030	0.04981106
80287035	RM, EM 9 CEDAR HLS - WESTON !! Cus		Fees + Payment - FP0	107010	0.14706737
82760890	MANCHESTER, 1041 MAIN, New Library		Fees + Payment - FP0	107010	0.94967154
82760890	MANCHESTER, 1041 MAIN, New Library		Fees + Payment - FP0	108030	0.05032846
82760893	MG-P#2452-KILLINGLY, SNAKE MEADOW (		Fees + Payment - FP0	107010	1
80021561	*D&D* 3PA MR# 1619475 (21 poles) Pr		Fees + Payment - FP0	596000	0.64896367
80021561	*D&D* 3PA MR# 1619475 (21 poles) Pr		Fees + Payment - FP0	593040	0.03566541
80021561	*D&D* 3PA MR# 1619475 (21 poles) Pr		Fees + Payment - FP0	593020	0.31537092
B3H52664	Manchester 3A Corrective Maintenanc		Fees + Payment - FP0	592140	1
82196916	COVENTRY, WOLF HILL RD, 85, install		Fees + Payment - FP0	107010	1
80185401	COMP CCC 11/27/24 - HOT! UG FAULT *		Fees + Payment - FP0	107010	1
B1W15598	Frost Bridge 8R Annual Inspection -		Fees + Payment - FP0	592140	1
B1W15599	Devon 7R Annual Inspection - Transf		Fees + Payment - FP0	592140	1
B4N19728	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N19782	Gales Ferry 11B HVAC Condenser Clea		Fees + Payment - FP0	592140	1
B4N19785	Flanders 11Y HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B4N19786	Williams Street 9L HVAC Condenser C		Fees + Payment - FP0	592140	1
B4N19787	Shunock 32P HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B1T30697	Killingly 2G Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B1T30698	Lake Road 27E Annual Inspection - T		Fees + Payment - FP0	592140	1
B1T30699	Haddam Neck 14B Annual Inspection -		Fees + Payment - FP0	592140	1
B1T30700	Kleen Energy 44G Annual Inspection		Fees + Payment - FP0	592140	1
B1T30701	Laurel Energy 10F Annual Inspection		Fees + Payment - FP0	592140	1
B1T30703	Scovill Rock 22P Annual Inspection		Fees + Payment - FP0	592140	1
B1T30704	Killingly 2G Annual Inspection - Tr		Fees + Payment - FP0	592140	1
80275278	5DD 4/17 JRP - 1 Eastview Rd SOG In		Fees + Payment - FP0	107010	1
B5T21920	Scitico 27H HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B5T21922	Rockville 14W HVAC Condenser Cleani		Fees + Payment - FP0	592140	1
B5T21926	Enfield 12C HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
B5T21928	Windsor Locks 14K HVAC Condenser Cl		Fees + Payment - FP0	592140	1
B5T21930	Mansfield 12J HVAC Condenser Cleani		Fees + Payment - FP0	592140	1
80383943	*D&D* KA - Conv. 1333839 - Make Rea		Fees + Payment - FP0	596000	1
80253209	*SYS PROJ* CD02444 Pole Integrity R		Fees + Payment - FP0	108030	1
B2M43653	Todd 30L Annual Inspection - Batter		Fees + Payment - FP0	592140	1
B2M43654	Bates Rock 21K Annual Inspection -		Fees + Payment - FP0	592140	1
B2M43656	ESPN 9P Annual Inspection - Battery		Fees + Payment - FP0	592140	1
B2M43658	Forestville 12A Annual Inspection -		Fees + Payment - FP0	592140	1
B2M43666	East New Britain 7L Annual Inspecti		Fees + Payment - FP0	592140	1
B2M43692	Forestville 12A Changeout - Eyewash		Fees + Payment - FP0	592140	1
B2M43693	Chippen Hill 15U Corrective Mainten		Fees + Payment - FP0	592140	1
B2M43694	Forestville 12A Oil Addition - LTC		Fees + Payment - FP0	592140	1
B2M43695	Forestville 12A Corrective Maintena		Fees + Payment - FP0	592140	1
80256541	demo- NEW-JD-2/6/25--GROTON, MOHEGA		Fees + Payment - FP0	108030	1
80220467	COMP NTW 01/13/25* BARKHAMSTED, 1 P		Fees + Payment - FP0	596000	1
80076791	GDK EAST HARTFORD, BURNSIDE, 560, U		Fees + Payment - FP0	107010	1
80212788	TOWN TO REPLACE FIXTURE TOL 12/19/2		Fees + Payment - FP0	596000	1
80214185	5DD 2/12 JFM- RPLC OH SVC -24 BOHEM		Fees + Payment - FP0	108030	0.25309535
80214185	5DD 2/12 JFM- RPLC OH SVC -24 BOHEM		Fees + Payment - FP0	107010	0.74690465
80214187	COMP CCC 01/16/25 - DB FAULT - SOUT		Fees + Payment - FP0	107010	1
82224306	LMS #AG 5/23 JMS- W HTFD, 1061 NEW		Fees + Payment - FP0	107010	1
80187206	CC; BROOKFIELD, LAKE SHORE, 148,		Fees + Payment - FP0	107010	1
80187207	DONE PRINT BJQ - KENT, KENT HOLLOW,		Fees + Payment - FP0	108030	0.98169743
80187207	DONE PRINT BJQ - KENT, KENT HOLLOW,		Fees + Payment - FP0	593010	0.01830257
80291018	03/24-RSO-[jezoait]-HILDURCREST(18		Fees + Payment - FP0	593040	1
80204836	DJM. BAYBERRY LN(293) EXT --		Fees + Payment - FP0	108030	0.23861138
80204836	DJM. BAYBERRY LN(293) EXT --		Fees + Payment - FP0	107010	0.76138862
80223765	KG Conv#1748366-PriorityMakeReadyNo		Fees + Payment - FP0	596000	0.42577619
80223765	KG Conv#1748366-PriorityMakeReadyNo		Fees + Payment - FP0	593020	0.36269366
80223765	KG Conv#1748366-PriorityMakeReadyNo		Fees + Payment - FP0	583280	0.21153015
80224206	COMP TOL 1/21/25* FIXTURE CHANGE* W		Fees + Payment - FP0	107010	1
80207274	Done JSG - COLEBROOK, COBB CITY, 63		Fees + Payment - FP0	107010	1
80028144	Print JFC - MORRIS, ISLAND, 10, Con		Fees + Payment - FP0	107010	0.658346
80028144	Print JFC - MORRIS, ISLAND, 10, Con		Fees + Payment - FP0	108030	0.341654
82887862	COMP CCC 10/09/24 - * STAMFORD, 200		Fees + Payment - FP0	108030	0.28336813
82887862	COMP CCC 10/09/24 - * STAMFORD, 200		Fees + Payment - FP0	596000	0.71663187
80264452	***FCOMP***----z2/18 - RSO - burk -		Fees + Payment - FP0	107010	1
80264456	EAST HARTFORD, 838 SILVER Lane, Pol		Fees + Payment - FP0	108030	1
80888930	CUST APPT 11/14/23 DANBURY, MAIN, 1		Fees + Payment - FP0	593050	1
B2L18848	Franklin Drive 1B Annual Inspection		Fees + Payment - FP0	592140	1
B2L18849	Thomaston 2B Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B2L18850	Campville 14R Annual Inspection - T		Fees + Payment - FP0	592140	1
B2L18851	East Bantam 19U Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
B2L18852	Campville 14R Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B2L18853	Campville 14R Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B2L18854	Riverton 14N Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80195502	COMP NTW 11/26/24* NEWINGTON-3127 B		Fees + Payment - FP0	596000	1
80195503	COMP NTW 12/4/24* NEW FAIRFIELD-44		Fees + Payment - FP0	596000	1
80169663	TW - Conv. 1633901 - Make Ready Non		Fees + Payment - FP0	593040	0.14611304
80169663	TW - Conv. 1633901 - Make Ready Non		Fees + Payment - FP0	593050	0.30222514
80169663	TW - Conv. 1633901 - Make Ready Non		Fees + Payment - FP0	593020	0.55166182
80253080	DMD - SVT - CCLUB RD / HIGBY RD - M		Fees + Payment - FP0	107010	1
80368657	COMP HAR 07/21/25 - DANBURY-MILESTO		Fees + Payment - FP0	596000	1
80368660	COMP TOL 07/17/25 - BLOOMFIELD-24 N		Fees + Payment - FP0	596000	1
80261090	COMP NTW 2/24/25* NEWTOWN, 71-78, S		Fees + Payment - FP0	596000	1
80244021	MPB; 726 MAIN ST SOUTH, WOODBURY -		Fees + Payment - FP0	107010	1
80393838	15D 9/30 SL - 125-128 Shea Cir, CHE		Fees + Payment - FP0	107010	1
80324224	RM, 8 (GARAGE) HIGHLAND AV -REDDIN		Fees + Payment - FP0	108030	0.94490836
80324224	RM, 8 (GARAGE) HIGHLAND AV -REDDIN		Fees + Payment - FP0	593010	0.05509164
80022928	WRTN--JK>POLE 2127--INSTALL SERVICE		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82165931	work completed in field - 4/29/24 (		Fees + Payment - FP0	107010	0.70288308
82165931	work completed in field - 4/29/24 (		Fees + Payment - FP0	108030	0.29711692
80244385	12/5 - RSO - [ZALEWWJ]: WORMWOOD HI		Fees + Payment - FP0	593040	1
80372121	APPT 66 GODEK HILL RD, MERIDEN - D		Fees + Payment - FP0	108030	0.17471721
80372121	APPT 66 GODEK HILL RD, MERIDEN - D		Fees + Payment - FP0	107010	0.82528279
80368457	COMP HAR 10/15/25* REMOVAL - NEWTOW		Fees + Payment - FP0	596000	0.62689041
80368457	COMP HAR 10/15/25* REMOVAL - NEWTOW		Fees + Payment - FP0	108030	0.37310959
80266195	5DD 3/6 PM-1906 BERLIN TPKE BERLIN-		Fees + Payment - FP0	108030	1
80287678	NEEDS RECONDUCT - CCC 04/22/25 - UG		Fees + Payment - FP0	107010	0.02088943
80287678	NEEDS RECONDUCT - CCC 04/22/25 - UG		Fees + Payment - FP0	594260	0.18109113
80287678	NEEDS RECONDUCT - CCC 04/22/25 - UG		Fees + Payment - FP0	596000	0.79801944
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Fees + Payment - FP0	583280	0.06679723
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Fees + Payment - FP0	107010	0.93046945
80211928	SD; *BUY ALL* INT-100579 DANBURY, P		Fees + Payment - FP0	108030	0.00273332
80295573	NEFF HILL RD 51, TOLLAND - NEW 400A		Fees + Payment - FP0	107010	1
80327248	COMP CCC 06/09/25 - POLE INSTALL* H		Fees + Payment - FP0	107010	0.89947605
80327248	COMP CCC 06/09/25 - POLE INSTALL* H		Fees + Payment - FP0	594030	0.10052395
81667212	BF work complete02/02/24 BROAD STRE		Fees + Payment - FP0	108030	0.25802636
81667212	BF work complete02/02/24 BROAD STRE		Fees + Payment - FP0	107010	0.74197364
80247047	EAST HARTFORD, ECOLOGY, 61, DEPT O		Fees + Payment - FP0	107010	1
80247048	DG P#404 431 POMFRET ST POMFRET RMV		Fees + Payment - FP0	593040	1
80242988	COMP NTW 3/13/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80270554	9A CAR VS POLE 3/3 - RSO [SANTAM] -		Fees + Payment - FP0	593040	1
80217686	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80287549	COMP TOL 4/9/25*NEED COP* MIDDLETOW		Fees + Payment - FP0	596000	1
80287551	15D 7/23 LD - 70 CHERRY HILL DR, NE		Fees + Payment - FP0	107010	1
80293612	AE/RL159 LAKE AVE:GRN: DEMO OH SERV		Fees + Payment - FP0	108030	1
80122660	MAR-POST CONST> COMP 11/2/21 CCC SE		Fees + Payment - FP0	593040	1
80200437	JD; 89 SPRUCE ST STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.69797563
80200437	JD; 89 SPRUCE ST STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.30202437
80307602	RM, 27 ENSIGN RD -NORWALK,!!! DEMO		Fees + Payment - FP0	108030	1
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Fees + Payment - FP0	583280	0.2155119
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Fees + Payment - FP0	108030	0.01760906
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Fees + Payment - FP0	593010	0.0207769
80475260	10 Slocum Rd, CL- Relocate Oh Svc t		Fees + Payment - FP0	107010	0.74480135
80475261	(LC) MM - 42 LAKEVIEW AVE, NEW CANA		Fees + Payment - FP0	107010	1
81470652	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98216837
81470652	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01783163
B1S24131	CEDAR HEIGHTS 4R 1 Protective Relay		Fees + Payment - FP0	570115	1
B1S24132	DARIEN 13S 1 Protective Relay MX -(		Fees + Payment - FP0	570115	1
80272978	Signed SL Contract &ZK - HTFD (Floo		Fees + Payment - FP0	107010	1
80316232	SKYLINE DR 90, SOUTH WINDSOR - DB D		Fees + Payment - FP0	594030	1
80344031	DG P#233 158 PARK RD PUTNAM RMV OH		Fees + Payment - FP0	108030	1
80254104	(DF) REMOVE SECNDRY, SPAN, SVC POL		Fees + Payment - FP0	108030	1
80293524	COMP NTW 04/28/25 - DANBURY-1 EAGLE		Fees + Payment - FP0	596000	1
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Fees + Payment - FP0	107010	0.04344853
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Fees + Payment - FP0	108030	0.03045748
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Fees + Payment - FP0	593020	0.76087767
80273664	KILLINGWORTH - NO FOLLOW UP - REPAI		Fees + Payment - FP0	593010	0.16521631
81995189	work completed in field - 3/31/24-		Fees + Payment - FP0	107010	0.32082291
81995189	work completed in field - 3/31/24-		Fees + Payment - FP0	593020	0.47178204
81995189	work completed in field - 3/31/24-		Fees + Payment - FP0	108030	0.20739505
80208899	MANCHESTER, 15 BURNHAM STREET Ext.,		Fees + Payment - FP0	108030	1
80447743	JS - Conv. 1911959 - Make Ready Rei		Fees + Payment - FP0	583280	0.07403139
80447743	JS - Conv. 1911959 - Make Ready Rei		Fees + Payment - FP0	594030	0.08779743
80447743	JS - Conv. 1911959 - Make Ready Rei		Fees + Payment - FP0	107010	0.7372851
80447743	JS - Conv. 1911959 - Make Ready Rei		Fees + Payment - FP0	593040	0.09786502
80447743	JS - Conv. 1911959 - Make Ready Rei		Fees + Payment - FP0	595000	0.00302105
80447746	JS - Conv. 1911972 - Make Ready Rei		Fees + Payment - FP0	595000	0.00265987
80447746	JS - Conv. 1911972 - Make Ready Rei		Fees + Payment - FP0	107010	0.9321597
80447746	JS - Conv. 1911972 - Make Ready Rei		Fees + Payment - FP0	583280	0.06518043
80327236	** rescheduled to 6/19 ** arnolml s		Fees + Payment - FP0	593050	1
80327237	COMP NTW 5/30/25* STAMFORD, 805 NEW		Fees + Payment - FP0	596000	1
80327238	AE/SC: 12 LINWOOD AVE GRN, 200A OH		Fees + Payment - FP0	107010	1
80338412	5D 6/17 Signed DEMO FORM attached		Fees + Payment - FP0	108030	1
80303853	TL - FAIRHAVEN RD, #72 NIANTIC // I		Fees + Payment - FP0	107010	1
80440998	96 WEST RD BEACON FALLS-INSTALL ANC		Fees + Payment - FP0	593010	0.93325979
80440998	96 WEST RD BEACON FALLS-INSTALL ANC		Fees + Payment - FP0	593040	0.06674021
80440999	AE/AC-159 LAKE AVE, GREENWICH-P#674		Fees + Payment - FP0	107010	1
80213130	COMP TOL 1/2/24* PUTNAM-283 HERITAG		Fees + Payment - FP0	596000	1
80201079	RM, 2 BRIDGE RD, WESTON CT !! work		Fees + Payment - FP0	107010	1
80354866	ALL WORK COMP (GP) REPLACED SERVICE		Fees + Payment - FP0	108030	0.2948818
80354866	ALL WORK COMP (GP) REPLACED SERVICE		Fees + Payment - FP0	107010	0.7051182
80035893	COMP NTW 11/11/24* MADISON, 0 TUXIS		Fees + Payment - FP0	596000	1
80317399	WATERBURY, VALLEY VIEW, 89, Lydia G		Fees + Payment - FP0	593050	1
80252953	Satari Dr 81, Coventry. UG Disc/Rec		Fees + Payment - FP0	593040	1
80378323	APPT 8/18 LD - 22 VINE HILL RD, FAR		Fees + Payment - FP0	108030	0.1601377
80378323	APPT 8/18 LD - 22 VINE HILL RD, FAR		Fees + Payment - FP0	107010	0.8398623
82326250	(em) ZK - BOLTON (OH Svc cable) - 1		Fees + Payment - FP0	108030	0.30000953
82326250	(em) ZK - BOLTON (OH Svc cable) - 1		Fees + Payment - FP0	107010	0.69999047
80378748	COMP TOL 7/31/25*MONTVILLE, 9 RAINB		Fees + Payment - FP0	596000	1
80378749	COMP HAR 7/29/25* BEACON FALLS, 74		Fees + Payment - FP0	596000	1
80289164	Signed DEMO FORM attached 133 W Mai		Fees + Payment - FP0	108030	1
80289165	COMP CCC 04/29/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	1
80289166	COMP NTW 3/31/25* BRISTOL, 90 ALLEN		Fees + Payment - FP0	596000	1
80289168	HADDAM - 400A SVC UPGRADE DISC/RECO		Fees + Payment - FP0	594030	1
80299128	DAISYMAE - 28 COOLEY AVE - MIDDLETO		Fees + Payment - FP0	108030	1
B5T20858	Mansfield 12J, CONVEX OI 0013 - LTC		Fees + Payment - FP0	595000	1
80275879	mtr work only HARTFORD, ANDOVER, 21		Fees + Payment - FP0	107010	1
80214585	zRH--6/13/24--1802 Silas Deane Hwy-		Fees + Payment - FP0	594030	0.04796276
80214585	zRH--6/13/24--1802 Silas Deane Hwy-		Fees + Payment - FP0	107010	0.95203724
80379176	POLE 110 114 W MAIN STREET CLINTON		Fees + Payment - FP0	108030	1
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Fees + Payment - FP0	108030	0.03466495
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Fees + Payment - FP0	107010	0.88238042
80379180	PRINT EVW - 152 S Shore Rd, Salisbu		Fees + Payment - FP0	583280	0.08295463
80457027	Post Const> 11/1 (Williams) MOUNT F		Fees + Payment - FP0	107010	1
80301136	4/15/25 SHERMAN HILL (88) RD -- C91		Fees + Payment - FP0	107010	1
80301139	APPT 4/28 MIDDLEFIELD, LAKE SHORE,		Fees + Payment - FP0	593050	1
82456970	(LC)RM, 21 BEVERLY PLACE -NORWALK-u		Fees + Payment - FP0	107010	1
80315948	EAST HARTFORD, 1152 FORBES, Relocat		Fees + Payment - FP0	107010	0.44851954
80315948	EAST HARTFORD, 1152 FORBES, Relocat		Fees + Payment - FP0	108030	0.55148046
80291290	written 9A - 3/31 - RSO - lefebvre:		Fees + Payment - FP0	107010	1
80339436	MANCHESTER, CUMBERLAND, 26, ALEX MA		Fees + Payment - FP0	593050	1
80339442	*ASP* JS - Conv. 1279507 - PRIORITY		Fees + Payment - FP0	596000	1
80306293	*D&D* KG Conv#1728556-PriorityMakeR		Fees + Payment - FP0	593020	1
80382688	COMP CCC 09/15/25 - UG FAULT*EAST B		Fees + Payment - FP0	107010	0.46108319
80382688	COMP CCC 09/15/25 - UG FAULT*EAST B		Fees + Payment - FP0	594030	0.53891681
80238684	PRINT CRP-188 Bahre Corner CTN. new		Fees + Payment - FP0	107010	1
80281501	mcb - 145 Buckingham St Wtby Pole 8		Fees + Payment - FP0	107010	1
80289828	BRANFORD - P.39152 INSTALL 25K TRIP		Fees + Payment - FP0	107010	1
80185284	MCB - 311 WOLCOTT ST WTBY - REPLC 7		Fees + Payment - FP0	107010	1
80318924	Muni mtr pending**JMS- SIMSBURY, 4		Fees + Payment - FP0	594030	1
80318925	WESTPORT, CRANBURY, 60,		Fees + Payment - FP0	593050	1
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00828035
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.29545493
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.63732092
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Fees + Payment - FP0	596000	0.01269629
80438618	ZN Conv#1798571-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.0462475
80288766	Windsorville Rd 100, Vernon. Remove		Fees + Payment - FP0	108030	1
80466994	APPT 12/03 9 MILICI CIR, MERIDEN -		Fees + Payment - FP0	107010	1
80299543	AE/SC: 40 MEYER PL GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80365714	Disconnect (GP) - MIDDLETOWN, LAURE		Fees + Payment - FP0	594030	1
80365717	DG P#716/PAD#142 625 SCHOOL ST PUTN		Fees + Payment - FP0	593040	1
80365719	COMP TOL 07/14/25 - HARTFORD-180 HU		Fees + Payment - FP0	596000	1
80308364	ALL WORK COMP* PLAINS RD (380), HAD		Fees + Payment - FP0	593050	1
81842872	TL - OLD BLACK POINT RD, #301 NIANT		Fees + Payment - FP0	107010	1
80337999	PRINT EVW - 4 North Mountain Rd, Sh		Fees + Payment - FP0	107010	1
80314177	APPT 5/27 AP- 5 Spring Ln, Farmingt		Fees + Payment - FP0	107010	1
80479126	BUFF CAP RD 400, TOLLAND - REPLACE		Fees + Payment - FP0	107010	1
80405193	PM-460 SAVAGE HILL RD BERLIN-NEED T		Fees + Payment - FP0	593040	1
80405197	AE/JB 45 HECKER AVE -- 4085, DARIEN		Fees + Payment - FP0	593010	1
80492820	*COMP IN FIELD - MM - 72 JELLIFF MI		Fees + Payment - FP0	107010	1
80476338	9A- CAR VS POLE- APPROVED 6/4/26		Fees + Payment - FP0	593040	1
80476339	AVON, LOFGREN, 77, RELOCATE DB SVC		Fees + Payment - FP0	107010	1
80476340	(LC) TC 23 RIVERBANK RD, WESTON: P#		Fees + Payment - FP0	107010	1
80357761	JD; GREENFIELD(22) RD -- 5057, STA		Fees + Payment - FP0	108030	0.22167187
80357761	JD; GREENFIELD(22) RD -- 5057, STA		Fees + Payment - FP0	107010	0.77832813
80346011	3PA MR#1818305 (11 Poles) NP, NB		Fees + Payment - FP0	107010	0.7
80346011	3PA MR#1818305 (11 Poles) NP, NB		Fees + Payment - FP0	108030	0.2
80346011	3PA MR#1818305 (11 Poles) NP, NB		Fees + Payment - FP0	593040	0.05
80346011	3PA MR#1818305 (11 Poles) NP, NB		Fees + Payment - FP0	594030	0.05
80440716	OLD LYME, SEA SPRAY, 302,		Fees + Payment - FP0	593050	1
80440717	15D 12/16 NAUGATUCK, SPENCER, 12, I		Fees + Payment - FP0	107010	1
80053353	101395 - Const ID 2304 - John Fitch		Fees + Payment - FP0	107010	1
80346312	*ASP* SW-Convo#1681581-(Priority)Ma		Fees + Payment - FP0	593020	1
80399065	(LC) MM- 58 OLD STUDIO RD, NEW CANA		Fees + Payment - FP0	108030	1
80390070	9A CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	596000	1
82598736	SC: 8 BONWIT RD GRN, DEMO OH TEMP S		Fees + Payment - FP0	108030	1
80272133	P WINDHAM, MAIN, 1589,		Fees + Payment - FP0	593050	1
B1G10759	Cos Cob 11R Corrective Maintenance		Fees + Payment - FP0	592090	1
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Fees + Payment - FP0	107010	0.08594134
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Fees + Payment - FP0	593040	0.03154186
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Fees + Payment - FP0	583280	0.34097985
82993880	DMD - 15KVA TO 25KVA INT-96111-DG		Fees + Payment - FP0	108030	0.54153695
80407934	P#730-9A - 9/5 -HANOVER:RD:SCOTLAND		Fees + Payment - FP0	593040	1
80225852	PRINT JFC - MORRIS, BANTAM LAKE, 44		Fees + Payment - FP0	107010	1
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Fees + Payment - FP0	107010	0.97331458
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Fees + Payment - FP0	108030	0.00154659
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Fees + Payment - FP0	583280	0.01898755
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Fees + Payment - FP0	593040	0.00422487
80217426	WRTN - DM- GLASTONBURY, WELLES, 0,		Fees + Payment - FP0	593010	0.00192641
80275147	JTR, 273 WESTLEDGE RD - W. SIMSBURY		Fees + Payment - FP0	107010	1
80342869	C WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	107010	0.94844099
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	583280	0.04757856
80342870	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	595000	0.00398045
80244074	**MM - 48 DOUGLAS RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
80464378	POST CONSTRUCTION - AMM 110 WILDEWO		Fees + Payment - FP0	107010	1
80201251	*D&D*Conv. 1646042 - PRIORITY Make		Fees + Payment - FP0	596000	1
80459553	*ASP* 3PA NPNB Convo# 1925645 2N14		Fees + Payment - FP0	593010	0.92536946
80459553	*ASP* 3PA NPNB Convo# 1925645 2N14		Fees + Payment - FP0	593040	0.07463054
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Fees + Payment - FP0	594030	0.21585981
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Fees + Payment - FP0	108030	0.23171779
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Fees + Payment - FP0	594260	0.48579994
80420180	COMPLETED 9/29 WATERBURY, BANK, 103		Fees + Payment - FP0	596000	0.06662246
80331372	SPRING ST 519, WINDSOR LOCKS - OH/D		Fees + Payment - FP0	108030	1
80331377	COMP NTW 6/3/25* DANBURY-9 BRINSCAL		Fees + Payment - FP0	596000	1
80331378	5D 6/4 JRP - Lot 11 Temp Whispering		Fees + Payment - FP0	108030	1
80331380	COMP NTW 6/3/25* DANBURY-18 WARRING		Fees + Payment - FP0	596000	1
80331383	MM - 161 LINDEN TREE RD -- 19602, W		Fees + Payment - FP0	593010	0.92472457
80331383	MM - 161 LINDEN TREE RD -- 19602, W		Fees + Payment - FP0	593040	0.07527543
B4E11118	Hopewell 22R Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4E11119	Judd Brook 32R Service - Fire Extin		Fees + Payment - FP0	592140	1
B4E11120	Oak Street 5S Service - Fire Exting		Fees + Payment - FP0	592140	1
B4E11121	Portland 21H Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4E11122	Robert Street 8F Service - Fire Ext		Fees + Payment - FP0	592140	1
B4E11123	West Side 7A Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4E11124	West Side 7A Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4E11125	West Side 7A Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4E11126	West Side 7A Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4E11127	Willimantic 14S Service - Fire Exti		Fees + Payment - FP0	592140	1
B4E11128	Willimantic 14S Service - Fire Exti		Fees + Payment - FP0	592140	1
B4E11129	Willimantic 14S Service - Fire Exti		Fees + Payment - FP0	592140	1
B4E11135	West Side 7A Gates & Latches Condit		Fees + Payment - FP0	592140	1
B4E11138	Buckingham 31K Trees Branches Near		Fees + Payment - FP0	592140	1
80456660	MADISON - INST RISER SVC 400A - SUM		Fees + Payment - FP0	107010	1
80245526	GDK- WINDSOR, 24 WINDSOR AVE, RMV O		Fees + Payment - FP0	108030	1
80401017	COMP TOL 9/4/25* WINDSOR LOCKS, 41		Fees + Payment - FP0	107010	1
80413397	5D 10/7 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80229311	COMP TOL 1/14/25 * HARTFORD, 140 GI		Fees + Payment - FP0	596000	1
80288809	AE/SC: 135 HAVEMEYER PL GRN, DEMO O		Fees + Payment - FP0	108030	1
80394522	3PA Convo#1787857 Non-Priority, Dan		Fees + Payment - FP0	107010	0.77589956
80394522	3PA Convo#1787857 Non-Priority, Dan		Fees + Payment - FP0	593010	0.22410044
80332949	SIMSBURY, FIRETOWN, 158, 200A OH U		Fees + Payment - FP0	107010	0.65909747
80332949	SIMSBURY, FIRETOWN, 158, 200A OH U		Fees + Payment - FP0	108030	0.34090253
80257034	100 MECHANIC ST PAWCATUCK:SUBSTAION		Fees + Payment - FP0	107010	1
80318722	COMP TC 9 DINGLETOWN RD, GRN: P#675		Fees + Payment - FP0	107010	1
80466425	COMP CCC 12/16/25 - UG FAULT * MIDD		Fees + Payment - FP0	594030	0.79782548
80466425	COMP CCC 12/16/25 - UG FAULT * MIDD		Fees + Payment - FP0	107010	0.20217452
80459355	15D 12/15 NAUGATUCK, HACKETT, 15, K		Fees + Payment - FP0	107010	1
81201661	NEW JD WO 15080388-INT-85964-DG UPG		Fees + Payment - FP0	107010	1
80310608	APPT 6/11 SL - 25 Arrowleaf Ct, CHE		Fees + Payment - FP0	107010	1
80344148	Replace xarm holding Quad secondary		Fees + Payment - FP0	107010	1
80389925	(LC) DJM. 3 COUNTRY RD WESTPORT. PO		Fees + Payment - FP0	107010	1
80295964	5 PETERSON RD., VERNON - OH/DB SVC		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80387685	9A- CAR VS POLE-non-billable unable		Fees + Payment - FP0	107010	1
80429215	*ASP* 3PA Convo#1900748 Non-Priorit		Fees + Payment - FP0	594030	1
80388637	HADDAM - Old Chester Rd N. // 1583		Fees + Payment - FP0	593010	0.01785462
80388637	HADDAM - Old Chester Rd N. // 1583		Fees + Payment - FP0	107010	0.9588547
80388637	HADDAM - Old Chester Rd N. // 1583		Fees + Payment - FP0	584280	0.02329068
80314666	PRINT MDB - WATERTOWN, FRENCH, 151,		Fees + Payment - FP0	107010	1
80314667	DONE PRINT CRP-109 Marshall st WIN,		Fees + Payment - FP0	107010	1
80314668	Madison Way 20, South Windsor. Disc		Fees + Payment - FP0	594030	1
80228047	COMP TOL 1/9/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80377578	EAST HAMPTON, QUINN'S, 3, JIM MARIN		Fees + Payment - FP0	107010	1
80344728	J WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80370182	*ASP* JS - Conv. 1822791 - Priority		Fees + Payment - FP0	596000	1
80245554	*ASP* JP-Conv#1669185-PriorityMaker		Fees + Payment - FP0	593020	1
80245556	JMS- BLOOMFIELD, 200 SEABURY DR #M		Fees + Payment - FP0	108030	1
80420776	*ASP* 3PA MR#1897506 (P22876) Prior		Fees + Payment - FP0	593040	1
80272158	TEMP-I AE/TC 133 DOUBLING RD, GRN:		Fees + Payment - FP0	107010	1
80272159	MCB - 3/3/25 PLATT(150) ST F		Fees + Payment - FP0	108030	0.341654
80272159	MCB - 3/3/25 PLATT(150) ST F		Fees + Payment - FP0	107010	0.658346
80468109	WO 23528598 - INT- 114909 - DG UPGR		Fees + Payment - FP0	584280	1
80325898	JOSEPHINE WAY 48, TOLLAND - NEW DB		Fees + Payment - FP0	107010	1
80357449	SMD - 6/29/25 WOODVALE(689B)		Fees + Payment - FP0	107010	1
80223729	MCB - 360 COUNTRY CLUB RD WTBY - P		Fees + Payment - FP0	108030	0.341654
80223729	MCB - 360 COUNTRY CLUB RD WTBY - P		Fees + Payment - FP0	107010	0.658346
80372878	LD - 582 MAPLE HILL AVE, NEWINGTON		Fees + Payment - FP0	108030	0.20035645
80372878	LD - 582 MAPLE HILL AVE, NEWINGTON		Fees + Payment - FP0	107010	0.79964355
80375083	KG Conv#1681606-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80368164	KM POLE703 31 PARK ST GUILFORD INST		Fees + Payment - FP0	107010	1
80447769	The Meadows, #10 streetlight, Enfie		Fees + Payment - FP0	107010	1
80329231	M.L.C / APT. 8/27 -SIMSBURY, HOSKI		Fees + Payment - FP0	594030	1
80212348	DG P#470 57 HARTFORD TPKE EASTFORD		Fees + Payment - FP0	107010	1
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	596000	0.00424968
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	593050	0.03462998
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	583280	0.12173203
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	107010	0.2752662
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	594030	0.1147744
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	593010	0.16884751
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	593040	0.28062408
80302937	*D&D* JS - Conv. 1728499 - Make Rea		Fees + Payment - FP0	595000	0.0026157
80302938	bm; BROOKFIELD, LAKE SHORE, 126, JO		Fees + Payment - FP0	108030	1
80302939	5D 4/25 JRP - 272 Academy Rd CHE Rm		Fees + Payment - FP0	108030	1
80381034	CAR VS POLE - NOT BILLABLE -NO REPO		Fees + Payment - FP0	593050	1
80381035	MPB; 371 MAIN ST N, SOUTHBURY - REM		Fees + Payment - FP0	108030	1
80248593	PDNB (AB) 1/24/25 DIGUP SADDLE RIDG		Fees + Payment - FP0	594260	1
80277462	ADD DOWN GUY - 189 RIVER RD, DEEP R		Fees + Payment - FP0	593010	0.87718418
80277462	ADD DOWN GUY - 189 RIVER RD, DEEP R		Fees + Payment - FP0	593040	0.12281582
80424459	WINDSOR, 70 GRANDE AVE, REPL OH SVC		Fees + Payment - FP0	107010	1
B5T22113	Enfield 12C Corrective Maintenance		Fees + Payment - FP0	592140	1
B5T22115	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22117	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22125	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22126	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T22127	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22130	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22133	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22134	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22138	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80294894	JS - Conv. 1728440 - Make Ready Non		Fees + Payment - FP0	594030	1
80303795	FA - Conv. 1709237 - Make Ready Non		Fees + Payment - FP0	596000	0.01502923
80303795	FA - Conv. 1709237 - Make Ready Non		Fees + Payment - FP0	594030	0.08660962
80303795	FA - Conv. 1709237 - Make Ready Non		Fees + Payment - FP0	593020	0.47692755
80303795	FA - Conv. 1709237 - Make Ready Non		Fees + Payment - FP0	593040	0.34913121
80303795	FA - Conv. 1709237 - Make Ready Non		Fees + Payment - FP0	593050	0.07230238
80330449	(LC) RM, 2 CEDAR CREST PL - NORWALK		Fees + Payment - FP0	108030	0.22167187
80330449	(LC) RM, 2 CEDAR CREST PL - NORWALK		Fees + Payment - FP0	107010	0.77832813
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Fees + Payment - FP0	593010	0.89180499
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Fees + Payment - FP0	594030	0.05465952
80330450	*ASP* 3PA Convo#1850206 Non-Priorit		Fees + Payment - FP0	593040	0.05353549
80330452	WILTON, POWDER HORN HILL, 3, HUGH W		Fees + Payment - FP0	593050	1
80206868	BELLROSE ST 14, STAFFORD - REMOVE O		Fees + Payment - FP0	108030	0.40196216
80206868	BELLROSE ST 14, STAFFORD - REMOVE O		Fees + Payment - FP0	107010	0.59803784
80432838	COMP HAR 10/6/25* NEW BRITAIN, 98 S		Fees + Payment - FP0	596000	1
80377584	TOLLAND GREEN 43, TOLLAND - DISC/ R		Fees + Payment - FP0	186010	1
80465196	DL; 400 MAIN ST, STAMFORD; UPFRONT		Fees + Payment - FP0	186010	1
80465198	LAKE WOODS LN 105, EASTFORD - NEW D		Fees + Payment - FP0	107010	1
80309905	Replace pole & anchor Pole #399 on		Fees + Payment - FP0	107010	1
B1N29099	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592040	1
B1N29100	Pepperidge 28A Corrective Maintenan		Fees + Payment - FP0	592040	1
80440483	OLD SAYBROOK, BOSTON POST, 1111//DI		Fees + Payment - FP0	594030	1
80399011	Appt xx/xx/25 9am----ROCKY HILL, SI		Fees + Payment - FP0	594030	1
80441725	AE/SC: 24 VALLEY RD GRN, 200A OH SV		Fees + Payment - FP0	107010	1
80430855	OH work comp - WETH--5/21/25--657 S		Fees + Payment - FP0	108030	0.0445462
80430855	OH work comp - WETH--5/21/25--657 S		Fees + Payment - FP0	107010	0.93345245
80430855	OH work comp - WETH--5/21/25--657 S		Fees + Payment - FP0	584280	0.02200135
80285709	165 SOUTH ST., VERNON. - INSTALL CR		Fees + Payment - FP0	107010	1
80338690	Sparkle St 16, Enfield. Remove OLD		Fees + Payment - FP0	107010	1
B2M44022	Hanover 12F Major Maintenance (SWGR		Fees + Payment - FP0	592140	1
B2M44023	Canal 15Q Oil Leak - LTC Transforme		Fees + Payment - FP0	592140	1
B2M44025	Black Rock 11H Corrective Maintenan		Fees + Payment - FP0	592140	1
80293553	JFM- * CIRCUIT-4A10* COLT HWY (P#29		Fees + Payment - FP0	107010	1
80392627	SIMSBURY, MUSKET, 57, GREG ANDERSON		Fees + Payment - FP0	593050	1
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Fees + Payment - FP0	107010	0.62548376
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Fees + Payment - FP0	593040	0.02198299
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Fees + Payment - FP0	593010	0.096124
80300654	COMP JMS-WEST HARTFORD JUNIPER DR		Fees + Payment - FP0	108030	0.25640925
80392272	(LC) TC 46 WILTON RD W, RIDGEFIELD:		Fees + Payment - FP0	594030	0.27982505
80392272	(LC) TC 46 WILTON RD W, RIDGEFIELD:		Fees + Payment - FP0	107010	0.72017495
80368819	PRINT CRP-24 Maloney CT, WIN. remov		Fees + Payment - FP0	186010	1
80432492	COMP CCC 11/26/25 - UG FAULT* WESTB		Fees + Payment - FP0	107010	0.28527222
80432492	COMP CCC 11/26/25 - UG FAULT* WESTB		Fees + Payment - FP0	596000	0.20024217
80432492	COMP CCC 11/26/25 - UG FAULT* WESTB		Fees + Payment - FP0	594030	0.5144856
80432494	COMP CCC 11/26/25 - UG FAULT* NAUGA		Fees + Payment - FP0	107010	0.4269517
80432494	COMP CCC 11/26/25 - UG FAULT* NAUGA		Fees + Payment - FP0	594030	0.5730483
80381855	1100 OCEAN AVE N LONDON/REMOVE OH S		Fees + Payment - FP0	108030	1
80297112	Install 40A 25K TS 11F13 p2159 Broo		Fees + Payment - FP0	107010	1
80399018	*D&D* 3PA MR#1888402(3 POLES) PRIOR		Fees + Payment - FP0	596000	1
80386967	81 MILE CREEK RD, OLD LYME - DISC/R		Fees + Payment - FP0	593050	1
80442446	PDNB- 9A 10/16 (Gnesda) LIME ROCK(4		Fees + Payment - FP0	593040	1
82330429	**FCOMP**----zCROM--5/29/24--159 Sh		Fees + Payment - FP0	593040	0.11643711
82330429	**FCOMP**----zCROM--5/29/24--159 Sh		Fees + Payment - FP0	107010	0.88356289
80325584	*ASP* CT 3PA ATTACHMENTS CONVERSATI		Fees + Payment - FP0	596000	1
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Fees + Payment - FP0	107010	0.93547761
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Fees + Payment - FP0	583280	0.06195212
80355708	223 SCANTIC RD., EAST WINDSOR - OH/		Fees + Payment - FP0	108030	0.00257028
80428901	COMP TOL 10/7/25* GLASTONBURY, 1 LI		Fees + Payment - FP0	596000	1
80428906	South Frontage Rd 28, Mansfield. Te		Fees + Payment - FP0	107010	1
80246352	DONE PRINT BJQ - N. BETHLEHEM, MAIN		Fees + Payment - FP0	107010	1
80301635	AE/JLB 1 MAYFLOWER RD DARIEN DEMO O		Fees + Payment - FP0	108030	1
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Fees + Payment - FP0	107010	0.7
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Fees + Payment - FP0	108030	0.2
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Fees + Payment - FP0	593040	0.05
80108669	CD02381 Convert 15L46 to 23KV Pt 6/		Fees + Payment - FP0	594030	0.05
80468074	PRINT 390 Winchester rd WIN, SVC c		Fees + Payment - FP0	107010	0.67234799
80468074	PRINT 390 Winchester rd WIN, SVC c		Fees + Payment - FP0	593010	0.32765201
80468075	5D 11/25 ***11/14 DEMO LTR***MIDDLE		Fees + Payment - FP0	108030	1
80293562	COMP NTW 4/15/25 * BURLINGTON , 122		Fees + Payment - FP0	596000	1
80293563	Appt: 7/02/2025 ZK - SIMSBURY (UG S		Fees + Payment - FP0	107010	0.63534246
80293563	Appt: 7/02/2025 ZK - SIMSBURY (UG S		Fees + Payment - FP0	108030	0.36465754
80293566	AE/JD; 736 DEN RD STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80440399	MADISON - INST OH SVC 200A - 212 RI		Fees + Payment - FP0	107010	1
80331580	*D&D* FA - Conv. 1728532 - Priority		Fees + Payment - FP0	596000	0.3045392
80331580	*D&D* FA - Conv. 1728532 - Priority		Fees + Payment - FP0	593020	0.50976321
80331580	*D&D* FA - Conv. 1728532 - Priority		Fees + Payment - FP0	593040	0.00364385
80331580	*D&D* FA - Conv. 1728532 - Priority		Fees + Payment - FP0	593010	0.18205374
80331581	Cancel - SC: 230 STANWICH RD GRN, I		Fees + Payment - FP0	107010	1
80300707	JSG - 02/20 (McGrath) 324:GREYSTONE		Fees + Payment - FP0	108030	0.20363542
80300707	JSG - 02/20 (McGrath) 324:GREYSTONE		Fees + Payment - FP0	107010	0.79636458
80300708	ccc OAC- 389 MAIN STREET HARTFORD-		Fees + Payment - FP0	108030	1
80440650	MUNI PRINT 145 Hillside Ave, Torr		Fees + Payment - FP0	107010	1
82833522	(LC) DJM. 7 SEA SPRAY RD WESTPORT.		Fees + Payment - FP0	107010	0.99311038
82833522	(LC) DJM. 7 SEA SPRAY RD WESTPORT.		Fees + Payment - FP0	593010	0.00688962
B1N29014	Lakeview 31A Oil Leak - LTC Transfo		Fees + Payment - FP0	592140	1
B1N29015	Compo 23K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1N29055	Weston 21M Changeout - Eyewash Eyew		Fees + Payment - FP0	592140	1
80406800	5D 10/17 Jpt-239 Mechanic St Bristo		Fees + Payment - FP0	107010	1
80248334	PD- 70 MOUNTAIN AVE N. LONDO/REPLAC		Fees + Payment - FP0	108030	0.23861138
82359891	6/5 P#1684 GILDERSLEEVE (15) RD --		Fees + Payment - FP0	107010	0.76138862
80404891	COMP CCC 09/23/25 - UG FAULT*SOUTHI		Fees + Payment - FP0	107010	1
80404891	COMP CCC 09/23/25 - UG FAULT*SOUTHI		Fees + Payment - FP0	594030	0.78580887
80404891	COMP CCC 09/23/25 - UG FAULT*SOUTHI		Fees + Payment - FP0	107010	0.1462262
80334924	RC; TD-941L - 11A58 LOAD BALANCING		Fees + Payment - FP0	596000	0.06796493
80334925	COMP TOL 07/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	593040	1
80445728	COMP TOL 10/30/25* DANIELSON, 9 IRE		Fees + Payment - FP0	107010	1
80445729	1421 LOWES WAY PLAINFIELD SHUT DOWN		Fees + Payment - FP0	107010	1
80399299	COMP HAR 8/28/25* WOLCOTT, 153 CHIC		Fees + Payment - FP0	594030	1
80399300	BM; MONROE, SUNRISE, 39, BILL BERMU		Fees + Payment - FP0	596000	1
80338336	EVW - 6/5 NEW LITCHFIELD(95) ST --		Fees + Payment - FP0	107010	1
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	593010	1
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	593040	0.48112392
80287806	*D&D* ML - Conv. 1711944 - Make Rea		Fees + Payment - FP0	583280	0.15194524
80200650	COMP TOL 11/25/24* EAST WINDSOR,121		Fees + Payment - FP0	593050	0.36693084
80200650	COMP TOL 11/25/24* EAST WINDSOR,121		Fees + Payment - FP0	107010	0.38525035
80257734	TL - S LEE RD, #41 NIANTIC // DISC/		Fees + Payment - FP0	596000	0.61474965
80257735	PRINT EVW - 482 Prospect St, Torrin		Fees + Payment - FP0	594030	1
80257735	PRINT EVW - 482 Prospect St, Torrin		Fees + Payment - FP0	108030	0.23861138
80382212	KILLINGWORTH - INST UG 200A SVC - H		Fees + Payment - FP0	107010	0.76138862
80442742	AE/JLB 185 BYRAM SHORE RD GRN 600A		Fees + Payment - FP0	107010	1
B5T21523	Scitico 27H Major Maintenance (Outd		Fees + Payment - FP0	592140	1
B5T21524	Scitico 27H Major Maintenance (Outd		Fees + Payment - FP0	592140	1
B5T21528	South Windsor 14L KF-1 Inspection -		Fees + Payment - FP0	592140	1
80357727	DG PAD#142 625 SCHOOL ST PUTNAM RMV		Fees + Payment - FP0	108030	1
80320240	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	1
80320241	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	1
80320243	ZK - AVON (VRAD Removal)- 8 Cotton		Fees + Payment - FP0	108030	1
80286528	WORK WITH WO# 20447885 EAST HADDAM,		Fees + Payment - FP0	108030	1
80419217	APPT 10/2 LD - 285 SOUTHINGTON RD,		Fees + Payment - FP0	593050	1
80419218	80 LINCOLN AVE N. LONDON CT RPLC		Fees + Payment - FP0	107010	0.23807425
80419218	80 LINCOLN AVE N. LONDON CT RPLC		Fees + Payment - FP0	108030	0.16668503
80419218	80 LINCOLN AVE N. LONDON CT RPLC		Fees + Payment - FP0	593020	0.59524072
80419219	COMP CCC 11/24/25 - UG FAULT - NEW		Fees + Payment - FP0	107010	0.16066791
80419219	COMP CCC 11/24/25 - UG FAULT - NEW		Fees + Payment - FP0	594030	0.83933209
B4N20337	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
80448765	CD02769,Danbury, P.6618 Robin Hood		Fees + Payment - FP0	107010	1
80314955	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80441123	SEE WO 23412916* GREENWICH-12 MEADO		Fees + Payment - FP0	596000	1
80294228	JDB 10 WHITLOCK LN RIDGEFIELD, PAD7		Fees + Payment - FP0	594030	1
80455825	CC; YELLOW TAG ITOA 601182 11/3/25		Fees + Payment - FP0	107010	1
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Fees + Payment - FP0	108030	0.038853
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Fees + Payment - FP0	593040	0.02466236
80482845	Jpt-40 Del Prado Dr Bristol P5228 -		Fees + Payment - FP0	583280	0.93648463
80297281	MM - 48 FENWOOD LN -- 17857, WILTON		Fees + Payment - FP0	593040	1
80330490	ML - Conv. 1649146 - Make Ready Rei		Fees + Payment - FP0	107010	1
81477579	DB-CD02325-01, replace 4 manhole co		Fees + Payment - FP0	107010	1
B2M43344	11H78 Major Maintenance - Network P		Fees + Payment - FP0	592140	1
B2M43357	Bristol 11K KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B2M43364	Chippen Hill 15U KF-2 Battery Conti		Fees + Payment - FP0	592140	1
B2M43365	Southington 4C KF-2 Battery Continu		Fees + Payment - FP0	592140	1
B2M43366	East Meriden 21P KF-2 Battery Conti		Fees + Payment - FP0	592140	1
B2M43367	Forestville 12A KF-2 Battery Contin		Fees + Payment - FP0	592140	1
80479506	COMP HAR 12/9/25* GREENWICH, 491 DE		Fees + Payment - FP0	596000	1
80479509	COMP HAR 12/9/25* GREENWICH, 70 RIV		Fees + Payment - FP0	596000	1
80479510	COMP HAR 12/22/25* HARWINTON, 53 BU		Fees + Payment - FP0	107010	1
80300282	*D&D*Conv#1727876-PriorityMakeReady		Fees + Payment - FP0	593020	1
80443368	*BYPASS MUNI* GLASTONBURY, KINNE, 9		Fees + Payment - FP0	107010	1
80452985	PRINT *DO WITH WO#20823234** 91 Dee		Fees + Payment - FP0	108030	1
80452986	Chamberlain Xing 10, Enfield. Repla		Fees + Payment - FP0	107010	1
80444723	Griffin Road 389 South Windsor. Mid		Fees + Payment - FP0	107010	1
80344163	COMP HAR 07/02/25 - NEW MILFORD-34		Fees + Payment - FP0	596000	1
80356927	AC-CANDLEWOOD KNOLLS RD/ALMARGO AVE		Fees + Payment - FP0	107010	1
80296481	COMP CCC 05/19/25 - UG FAULT*PLAINV		Fees + Payment - FP0	596000	1
80335338	South St Ext 175, Coventry. Install		Fees + Payment - FP0	107010	1
80338962	6/6/25 BEARDSLEY (28) RD LOT 44-- P		Fees + Payment - FP0	584280	0.35514259
80338962	6/6/25 BEARDSLEY (28) RD LOT 44-- P		Fees + Payment - FP0	108030	0.64485741
80381838	COMP TC 4 CROOKED TRAIL RD, NORWALK		Fees + Payment - FP0	107010	0.7051182
80381838	COMP TC 4 CROOKED TRAIL RD, NORWALK		Fees + Payment - FP0	108030	0.2948818

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80381839	PDNB -9A CAR VS POLE 8/1 - NORTHFI		Fees + Payment - FP0	593010	1
80316636	PRINT EVW - Demo - 39 Reservoir Rd,		Fees + Payment - FP0	594030	1
80316639	SAT 6/7 LD - 555 WILLARD AVE, NEWIN		Fees + Payment - FP0	594030	1
80344385	6/15/25 MINE HILL (51) RD -- 4800,		Fees + Payment - FP0	107010	0.77832813
80344385	6/15/25 MINE HILL (51) RD -- 4800,		Fees + Payment - FP0	108030	0.22167187
80266151	WEST REDDING, GREAT PASTURE, 27, TH		Fees + Payment - FP0	593050	1
80344299	COMP CCC 06/24/25 - UG FAULT - WETH		Fees + Payment - FP0	107010	0.53165952
80344299	COMP CCC 06/24/25 - UG FAULT - WETH		Fees + Payment - FP0	594030	0.46834048
B2W26200	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26202	13H94 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26204	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26205	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26206	13H93 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26207	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26208	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26209	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80312685	NEEDS FIXTURE -COMP HAR 05/21/25 -		Fees + Payment - FP0	596000	1
80021894	15DD 10/16 PM-16 CHAMBERLIAN HIGHWA		Fees + Payment - FP0	108030	1
82654106	JD; 48 CARROLL ST STAMFORD; 200A OH		Fees + Payment - FP0	108030	0.26947441
82654106	JD; 48 CARROLL ST STAMFORD; 200A OH		Fees + Payment - FP0	107010	0.73052559
82654107	DO W/ 18433435 AC-1600 NEW BRITAIN		Fees + Payment - FP0	107010	1
80464748	48 OLD ELLINGTON RD., E. WINDSOR -		Fees + Payment - FP0	593050	1
80464749	COMP HAR 11/24/25* NEWTOWN-28 TAUNT		Fees + Payment - FP0	107010	1
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Fees + Payment - FP0	593050	0.05284002
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Fees + Payment - FP0	593040	0.03298487
80407396	*ASP* JS - Conv. 1900775 - Make Rea		Fees + Payment - FP0	107010	0.91417511
80283052	APPT 7/25 JRP - 89 Laurel St SOG Re		Fees + Payment - FP0	108030	0.23859818
80283052	APPT 7/25 JRP - 89 Laurel St SOG Re		Fees + Payment - FP0	107010	0.76140182
80283053	COMP TOL 3/25/25* RMV BY 3/31! - MA		Fees + Payment - FP0	108030	0.33898716
80283053	COMP TOL 3/25/25* RMV BY 3/31! - MA		Fees + Payment - FP0	596000	0.66101284
80313378	PD-35 PEARL ST N. LONDON/UPGD OH SV		Fees + Payment - FP0	107010	0.77068765
80313378	PD-35 PEARL ST N. LONDON/UPGD OH SV		Fees + Payment - FP0	108030	0.22931235
80299034	MCB - 55 Hill St Wtby Pole 24506 Re		Fees + Payment - FP0	107010	1
80205177	TEMP-I AE/TC 20 HILL RD, GRN: P#191		Fees + Payment - FP0	107010	1
B5W22037	Thompson 23Q NonBES Relay Test Thom		Fees + Payment - FP0	570115	1
B4N20123	Waterford 36F Monthly Patrol Substa		Fees + Payment - FP0	592140	1
RECSC011	Sacrifices and Bid Fees	Sacrifices and Bid Fees	Fees + Payment - FP0	555850	1
80312579	COMP TOL 5/7/25* COLCHESTER, 335 LE		Fees + Payment - FP0	596000	1
80355490	South Rd 70, Ellington. Install 70'		Fees + Payment - FP0	107010	1
80355494	(LC) **MM - 280 ETHAN ALLEN HWY, RE		Fees + Payment - FP0	107010	1
82664850	JDB 5 N. SALEM RD RIDGEFIELD, 606 R		Fees + Payment - FP0	108030	1
B4E11574	Card 11F Corrective Maintenance - C		Fees + Payment - FP0	592140	1
80280706	ALL WORK COMPLETE - GP - POLE 198,		Fees + Payment - FP0	107010	0.21123641
80280706	ALL WORK COMPLETE - GP - POLE 198,		Fees + Payment - FP0	108030	0.78876359
81691897	print 2/13 CRP-95 Muckle rd NH, dem		Fees + Payment - FP0	108030	1
80410009	AE/AC-6 BALDWIN FARMS SOUTH, GREENW		Fees + Payment - FP0	107010	1
80410012	COMP TOL 9/16/25* MANCHESTER, 412 H		Fees + Payment - FP0	596000	1
80392610	AE/JLB 2 PARK LN DRN 200A OH TEMP P		Fees + Payment - FP0	107010	1
80392611	TC 84 OLD KINGDOM RD, WILTON: P#104		Fees + Payment - FP0	108030	0.19413264
80392611	TC 84 OLD KINGDOM RD, WILTON: P#104		Fees + Payment - FP0	107010	0.80586736
80348915	done PRINT LITCHFIELD, LITCHFIELD,		Fees + Payment - FP0	593050	1
80371100	MADISON - MILL (30) - INST OH TEMP		Fees + Payment - FP0	107010	1
80339012	COMPLETE-BJQ - 6/7 (Crowley) 2080:R		Fees + Payment - FP0	107010	1
80211706	COMP NTW 12/16/24* WILLIMANTIC, 50		Fees + Payment - FP0	596000	1
80211707	COMP TOL 12/16/24* MIDDLETOWN, 651		Fees + Payment - FP0	596000	1
B4E10903	Oak Street 5S Test Maintenance - AC		Fees + Payment - FP0	570115	1
80451399	CD02770 2025 TRIPSAVER - STAFFORD -		Fees + Payment - FP0	107010	1
80201123	*D&D* BE Conv#1681670-PriorityMakeR		Fees + Payment - FP0	594030	1
80327719	COMP CCC 07/23/25 - UG FAULT * MANCH		Fees + Payment - FP0	596000	1
B1S24084	1G17 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24086	1G02 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24087	1G10 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24088	1G11 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24089	1G05 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24090	1G13 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24091	11R52B Major Maintenance Network Pr		Fees + Payment - FP0	570115	1
B1S24093	1G02 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24095	1G05 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24096	1G05 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24097	1G09 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24098	1G12 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
B1S24099	1G05 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
80252373	*D&D* 3PA MR#1655870 (16 Location)		Fees + Payment - FP0	593040	1
80295644	BD - Conv. 1711687 - Make Ready Non		Fees + Payment - FP0	593050	0.33772199
80295644	BD - Conv. 1711687 - Make Ready Non		Fees + Payment - FP0	593020	0.60141256
80295644	BD - Conv. 1711687 - Make Ready Non		Fees + Payment - FP0	593040	0.06086545
80294307	TOWN TO INSTALL WIRE COMP TOL 4/9/2		Fees + Payment - FP0	596000	1
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Fees + Payment - FP0	584280	0.01069245
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Fees + Payment - FP0	596000	0.00071865
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Fees + Payment - FP0	107010	0.9879541
80328947	* 15D 5/14 130 LINCOLN ST, MERIDEN		Fees + Payment - FP0	108030	0.00063481
80339348	15D 7/2 SL - 73-74 Shea Cir, CHE -		Fees + Payment - FP0	107010	1
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Fees + Payment - FP0	108030	0.15556497
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Fees + Payment - FP0	107010	0.22217516
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Fees + Payment - FP0	593010	0.06671609
80365990	DG P#899 MARY CREST DR PUTNAM RPLC		Fees + Payment - FP0	593020	0.55554379
80336638	APPT 6/11 DURHAM, HADDAM QUARTER, 6		Fees + Payment - FP0	593050	1
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Fees + Payment - FP0	107010	0.86244437
80257445	3PA MR#1655822 (7 Poles) NP, NB, Me		Fees + Payment - FP0	593040	0.13755563
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Fees + Payment - FP0	594030	0.01575857
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Fees + Payment - FP0	108030	0.00113316
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Fees + Payment - FP0	584280	0.01018698
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Fees + Payment - FP0	107010	0.84949864
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Fees + Payment - FP0	593010	0.09605565
80342145	WRTN - DM - 279 TRYON ST GLASTONBUR		Fees + Payment - FP0	583280	0.027367
80197688	DJM. 4 WILLOWBROOK DR WESTPORT. OH		Fees + Payment - FP0	108030	1
B1B27501	Stony Hill 48C Annual Inspection -		Fees + Payment - FP0	592140	1
B1B27502	West Brookfield 14H Annual Inspecti		Fees + Payment - FP0	592140	1
B1B27503	Ridgefield 22N Annual Inspection -		Fees + Payment - FP0	592140	1
B1B27504	Newtown 12M Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B1B27505	Rocky River 12Y Annual Inspection -		Fees + Payment - FP0	592140	1
B1B27506	Sandyhook 37F Annual Inspection - T		Fees + Payment - FP0	592140	1
82974569	5D 6/16 SL - 39 PERKINS RD, BETHANY		Fees + Payment - FP0	107010	1
80365424	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80365425	SIMSBURY, W. MOUNTAIN, 370A, NEW O		Fees + Payment - FP0	107010	1
80299748	AE/RL: WEAVER ST: REMOVE SERVICE P		Fees + Payment - FP0	108030	1
80299749	*D&D*Conv. 1711985 - PRIORITY Make		Fees + Payment - FP0	596000	1
80299752	AE/SC: 22 OLD CLUB HOUSE RD, 100A O		Fees + Payment - FP0	107010	1
80187629	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	107010	0.7
80187629	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	108030	0.2
80187629	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	593040	0.05
80187629	CD02020 - Pure Power Hunters Mounta		Fees + Payment - FP0	594030	0.05
80343578	COMP TOL 06/16/25 - PLAINFIELD-125		Fees + Payment - FP0	596000	1
80376306	COMP TOL 07/28/25 - MANCHESTER-34 O		Fees + Payment - FP0	596000	1
B1N28764	Flax Hill 24A KF-4 Capacity Test -		Fees + Payment - FP0	592140	1
B1N28767	Lakeview 31A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1N28775	Weston 21M Corrective Maintenance -		Fees + Payment - FP0	592140	1
80259254	COMP TOL 2/19/25* ELLINGTON, 144 OR		Fees + Payment - FP0	596000	1
81888226	*D&D*Conv. 1620739 - Priority Make		Fees + Payment - FP0	596000	1
80289799	15DD 4/18 SL - 2039 Highland Ave, C		Fees + Payment - FP0	107010	1
80252830	JMS- BLOOMFIELD, 73 BROWN ST. OH PE		Fees + Payment - FP0	107010	1
80388605	1CS - 9A - 8/9 - RSO - peterson - C		Fees + Payment - FP0	593040	0.01509639
80388605	1CS - 9A - 8/9 - RSO - peterson - C		Fees + Payment - FP0	107010	0.98490361
80458661	COMP TOL 11/12/25 - WINDSOR LOCKS-3		Fees + Payment - FP0	596000	1
80285694	11/19/25 MADE NONBILLABLE / S MAIN		Fees + Payment - FP0	593040	1
80327706	!!!UES; FULLIN RD NWLK. FUSE COOR		Fees + Payment - FP0	593040	1
80316237	**JMS- WEST HARTFORD, 180 MOUNTAIN		Fees + Payment - FP0	108030	0.32686824
80316237	**JMS- WEST HARTFORD, 180 MOUNTAIN		Fees + Payment - FP0	594030	0.67313176
B5T21604	Scitico 27H Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B5T21605	Scitico 27H Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B5T21606	Mansfield 12J Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B5T21621	Barbour Hill 23J Vegetation Control		Fees + Payment - FP0	592140	1
80285089	RM, 78 OLD HYDE RD - WESTON!! SCHED		Fees + Payment - FP0	108030	1
80251395	written 01/08-RSO-[LEFEBMD]-JACK HE		Fees + Payment - FP0	107010	1
80452156	COMP TOL 11/17/25 - PAWCATUCK, 67 M		Fees + Payment - FP0	596000	1
80401574	LAUREL LN 174, ASHFORD - SITE 24 -		Fees + Payment - FP0	107010	1
80330015	PRINT CRP-73 Claire Hill rd, BUR, r		Fees + Payment - FP0	107010	0.96034483
80330015	PRINT CRP-73 Claire Hill rd, BUR, r		Fees + Payment - FP0	593040	0.03965517
80396368	South Main St 383, WL. Bird Vs prim		Fees + Payment - FP0	107010	1
B3H52381	East Hartford 32G Annual Inspection		Fees + Payment - FP0	592140	1
B3H52382	Manchester 3A Annual Inspection - T		Fees + Payment - FP0	592140	1
80480706	DL; AE/ STRAWBERRY HILL CT, STAMFOR		Fees + Payment - FP0	107010	1
80298519	TL - HONEY HILL RD, #3 LYME // INST		Fees + Payment - FP0	108030	0.29029901
80298519	TL - HONEY HILL RD, #3 LYME // INST		Fees + Payment - FP0	107010	0.70970099
B1S24764	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
B1S24769	Greenwich 28F Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1S24783	Glenbrook 1K HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B1S24804	Cedar Heights 4R Yellow/White Tag R		Fees + Payment - FP0	592140	1
80334124	AD-CONV#1748289-MakeReadyNonremb-CO		Fees + Payment - FP0	593040	0.12281582
80334124	AD-CONV#1748289-MakeReadyNonremb-CO		Fees + Payment - FP0	593010	0.87718418
80299317	COMP TOL 4/24/25* WATERBURY, 229 BO		Fees + Payment - FP0	596000	1
80299318	NEEDS RECONDUCT-COMP CCC 11/03/25 -		Fees + Payment - FP0	596000	1
80299319	COMP CCC 04/22/25 - WATERBURY-193 G		Fees + Payment - FP0	596000	1
80424365	COMP HAR 11/20/25* *HADDAM, 504 SAY		Fees + Payment - FP0	596000	1
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.89919113
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00335292
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.02749139
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.00416988
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.00865887
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.01586255
80465750	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.04127326
80208869	KILLINGWORTH - ALL WORK COMP - REPL		Fees + Payment - FP0	108030	0.17511264
80208869	KILLINGWORTH - ALL WORK COMP - REPL		Fees + Payment - FP0	107010	0.82488736
80292171	9A- DIG UP- APPROVED 6/13/25		Fees + Payment - FP0	594030	1
80292173	9A- CAR VS POLE		Fees + Payment - FP0	593040	1
80361407	POST CONST11/26/22 TURNOVER/9A CAR		Fees + Payment - FP0	107010	1
80729084	-JD; 60 REGENT CT; REPLACE 1 SPAN O		Fees + Payment - FP0	108030	1
80448116	OLD TOWN RD 60, VERNON - FOUNDATION		Fees + Payment - FP0	594030	1
80401313	OLD SAYBROOK, NEPONSET, 21//CONVERT		Fees + Payment - FP0	107010	0.71872289
80401313	OLD SAYBROOK, NEPONSET, 21//CONVERT		Fees + Payment - FP0	108030	0.28127711
80277166	AE/JD; 134 FOXWOOD RD STAMFORD; DEM		Fees + Payment - FP0	108030	1
80277167	3/11 - RSO - rago - ELM STREET(		Fees + Payment - FP0	107010	1
80277168	COMP TOL 4/21/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.33898716
80277168	COMP TOL 4/21/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.66101284
80400564	*AWC* 3PA MR#1897495 (1 Pole) NB, P		Fees + Payment - FP0	594030	1
80384004	MANCHESTER, GARDNER, 280, Pole#9101		Fees + Payment - FP0	107010	1
80431631	MLK BLD 5		Fees + Payment - FP0	107010	1
80429963	COMP TOL 10/6/25* EAST HARTFORD, 33		Fees + Payment - FP0	596000	1
80399317	(LC) **MM - 46 NORHOLT DR, NEW CANA		Fees + Payment - FP0	107010	1
80257763	3PA MR#1655687 (3 Poles) NP, NB, Ch		Fees + Payment - FP0	593040	1
80394857	AE/JLB 34 LANGHORNE LN, GRN: 80714		Fees + Payment - FP0	107010	1
80394861	COMP HAR 8/25/25* WATERTOWN, 676 MI		Fees + Payment - FP0	107010	1
80398128	MM - 285 CANOE HILL RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	584280	0.03186501
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	593040	0.01479927
80269259	SIMSBURY, IRON HORSE, 32-36 Buildin		Fees + Payment - FP0	107010	0.95333572
80198431	COMP TOL 11/21/24* HARTFORD, 35 ASH		Fees + Payment - FP0	596000	1
80330009	Enfield St 1297, Enfield. Connect U		Fees + Payment - FP0	107010	1
80351995	MADISON - COPSE (52) - OH SVC DEMO		Fees + Payment - FP0	108030	1
80416697	Washington St 9, Windsor Locks. Upg		Fees + Payment - FP0	107010	1
80434284	P4348 Transfer Service - 230 Tater		Fees + Payment - FP0	593010	0.5899939
80434284	P4348 Transfer Service - 230 Tater		Fees + Payment - FP0	593040	0.4100061
80255718	COMP TOL 2/11/25* ELLINGTON, 77 WIN		Fees + Payment - FP0	596000	1
80255719	APT. 2/19 TARIFFVILLE, WHITE WATER		Fees + Payment - FP0	594030	1
80255720	WRTTN *DEMO REC* .BM; BETHEL, PUTNA		Fees + Payment - FP0	108030	1
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593040	0.00209492
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	595000	0.00307965
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593050	0.01005258
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	583280	0.05563899
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	107010	0.88525837
80280776	*D&D* KG Conv#1709070-RegularMakeRe		Fees + Payment - FP0	593010	0.04387549
80295950	Apprentice Group AC-7 NORTH BEACH D		Fees + Payment - FP0	108030	0.23886486
80295950	Apprentice Group AC-7 NORTH BEACH D		Fees + Payment - FP0	107010	0.72395478
80295950	Apprentice Group AC-7 NORTH BEACH D		Fees + Payment - FP0	593040	0.03718036
80252630	CON40 PERM CDOT Project 40-148-Brid		Fees + Payment - FP0	107010	0.7
80252630	CON40 PERM CDOT Project 40-148-Brid		Fees + Payment - FP0	108030	0.2
80252630	CON40 PERM CDOT Project 40-148-Brid		Fees + Payment - FP0	593040	0.05
80252630	CON40 PERM CDOT Project 40-148-Brid		Fees + Payment - FP0	594030	0.05
80379105	COMP TOL 9/8/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62689041
80379105	COMP TOL 9/8/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37310959
80280091	COMP NTW 3/18/25*SHIELD INST-BRANFO		Fees + Payment - FP0	596000	1
80280092	STONINGTON, MAIN, 4,		Fees + Payment - FP0	593040	0.04155125
80280092	STONINGTON, MAIN, 4,		Fees + Payment - FP0	107010	0.75082443
80280092	STONINGTON, MAIN, 4,		Fees + Payment - FP0	108030	0.20762432
80447643	BD - Conv. 1921973 - Make Ready Rei		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80403363	5D 9/18 JRP - 52 Natures Edge Ct BE		Fees + Payment - FP0	107010	1
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Fees + Payment - FP0	593010	0.21239034
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Fees + Payment - FP0	593050	0.11383082
80261015	*ASP* ML - Conv. 1730508 - Make Rea		Fees + Payment - FP0	593040	0.67377884
80345828	PM-86 COMMERCE ST BERLIN-DEMO OH PO		Fees + Payment - FP0	108030	1
80345829	BM; MONROE, MOOSE HILL, 380, BRIAN		Fees + Payment - FP0	108030	1
80263115	*D&D* KG Conv#1670160-RegularMakeRe		Fees + Payment - FP0	107010	1
80263116	DJM. 2 WEBB RD WESTPORT. OH TEMP RE		Fees + Payment - FP0	108030	1
80392754	AE/JLB 11 LITTLEBROOK RD DRN REPL B		Fees + Payment - FP0	593010	0.96893613
80392754	AE/JLB 11 LITTLEBROOK RD DRN REPL B		Fees + Payment - FP0	593040	0.03106387
80447600	PRINT 38 Ridgewood Dr, HW disco/rec		Fees + Payment - FP0	593050	1
80447602	CC; SANDY HOOK, CHARLIES, 4, BERTA		Fees + Payment - FP0	107010	1
80265149	OAC-70 ENFIELD STREET HTFD- RMV UNM		Fees + Payment - FP0	108030	1
80265150	EAST HARTFORD, WOODYCREST, 296,		Fees + Payment - FP0	593050	1
80265151	**3 Waverly Park Rd branfor. p4192		Fees + Payment - FP0	108030	1
80259237	DJM. 16 WESTPORT AVE WESTPORT. OH S		Fees + Payment - FP0	108030	1
80259242	MADISON - ALL WORK COMPL. - REPL HH		Fees + Payment - FP0	107010	1
80389931	AC-41 CANDLEWOOD SHORES RD, BROOKFI		Fees + Payment - FP0	107010	1
80389933	(LC) DJM. CROSS HWY WESTPORT. POLE		Fees + Payment - FP0	107010	1
80323571	PRINT CRP-722 W Wakefield BLVD WIN,		Fees + Payment - FP0	186010	1
80310325	COMP TOL 5/8/25* FIXTURE CHANGE * E		Fees + Payment - FP0	596000	1
81669424	NEED APPROVAL -Airport Rd Hartford		Fees + Payment - FP0	594030	0.01655543
81669424	NEED APPROVAL -Airport Rd Hartford		Fees + Payment - FP0	107010	0.98344457
80217769	COMP zCROM--12/18/24--2 Cortland Wa		Fees + Payment - FP0	594030	0.01343076
80217769	COMP zCROM--12/18/24--2 Cortland Wa		Fees + Payment - FP0	107010	0.98656924
80264836	WALBRIDGE HILL RD 183, TOLLAND - NE		Fees + Payment - FP0	107010	1
80460734	Cemetery Rd 58, Mansfield. Upgrd xf		Fees + Payment - FP0	583280	0.0283138
80460734	Cemetery Rd 58, Mansfield. Upgrd xf		Fees + Payment - FP0	107010	0.96938227
80460734	Cemetery Rd 58, Mansfield. Upgrd xf		Fees + Payment - FP0	108030	0.00230393
80021806	APPT 10/15 DMD - 63 BRACE RD - NEWI		Fees + Payment - FP0	108030	0.22169014
80021806	APPT 10/15 DMD - 63 BRACE RD - NEWI		Fees + Payment - FP0	107010	0.77830986
80434236	North St 1519, Suffield. Cust reque		Fees + Payment - FP0	593040	1
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Fees + Payment - FP0	108030	0.00122953
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Fees + Payment - FP0	107010	0.98053344
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Fees + Payment - FP0	583280	0.01511326
80418358	*ASP* MKJ, Conv 892698, Non-reimbur		Fees + Payment - FP0	593050	0.00312376
80413428	COMP HAR 10/1/25**PROSPECT-10 PEACH		Fees + Payment - FP0	596000	1
80485855	9A CAR VS POLE - NRFN - NONBILLABLE		Fees + Payment - FP0	593040	1
80311487	KG Conv#1654159-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80254298	2/4/25, RSO/AWC, JK>POLE 656--TREE		Fees + Payment - FP0	593020	0.94556597
80254298	2/4/25, RSO/AWC, JK>POLE 656--TREE		Fees + Payment - FP0	107010	0.05443403
80319981	PRINT BJQ - KENT, MAIN, 26, Anthony		Fees + Payment - FP0	107010	0.65488678
80319981	PRINT BJQ - KENT, MAIN, 26, Anthony		Fees + Payment - FP0	108030	0.34511322
80456624	COMP CCC 12/09/25 - UG FAULT - NEW		Fees + Payment - FP0	107010	0.04101192
80456624	COMP CCC 12/09/25 - UG FAULT - NEW		Fees + Payment - FP0	594030	0.95898808
80459370	COMP HAR 11/25/25* NEW CANAAN-77 OL		Fees + Payment - FP0	596000	1
80459376	POLE 177 2945 ROUTE 1 GUILFORD REMO		Fees + Payment - FP0	593040	0.59632576
80459376	POLE 177 2945 ROUTE 1 GUILFORD REMO		Fees + Payment - FP0	593010	0.05504572
80459376	POLE 177 2945 ROUTE 1 GUILFORD REMO		Fees + Payment - FP0	108030	0.34862853
80442926	COMP CCC 11/14/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.20024217
80442926	COMP CCC 11/14/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.5144856
80442926	COMP CCC 11/14/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.28527222
80449105	(LC) CD02769,Redding, P.1377 Sanfor		Fees + Payment - FP0	107010	1
80370200	7/15/25 YELLOW TAGS LEAKER PAD 708		Fees + Payment - FP0	593040	1
80471551	(LC) **MM - 389 JELLIFF MILL RD, NE		Fees + Payment - FP0	108030	1
80454086	RELIABILITY-IMPROVEMENT Fusing on P		Fees + Payment - FP0	107010	1
80255760	15D 6/5 Jpt-128 Laurel St Bristol (		Fees + Payment - FP0	108030	0.26946125
80255760	15D 6/5 Jpt-128 Laurel St Bristol (		Fees + Payment - FP0	107010	0.73053875
B3H50932	WELLS 38 Test Maintenance - ACB 380		Fees + Payment - FP0	570115	1
B3H50933	WELLS 38 Test Maintenance - ACB 380		Fees + Payment - FP0	570115	1
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	596000	0.00585977
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	107010	0.92472706
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	583280	0.04288639
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	595000	0.00361651
80418566	*ASP* JS - Conv. 1880159 - Make Rea		Fees + Payment - FP0	593050	0.02291027
80352233	RC PAD 242 UPGRADING UG SERVICE.		Fees + Payment - FP0	107010	0.69678403
80352233	RC PAD 242 UPGRADING UG SERVICE.		Fees + Payment - FP0	108030	0.30321597
80432937	P#169 BIGELOW HOLLOW RD (3 POLES SO		Fees + Payment - FP0	108030	1
80690797	Done print 8/25 JFC/ 350 KILLORIN R		Fees + Payment - FP0	593040	1
80416740	***10/6 DEMO LTR****AE/AC-12 PINECR		Fees + Payment - FP0	108030	1
82749937	DONe Valid 11/22/24 CRP - 8/2/24 -		Fees + Payment - FP0	107010	0.43845748
82749937	DONe Valid 11/22/24 CRP - 8/2/24 -		Fees + Payment - FP0	108030	0.56154252
80768492	JES; MAIN ST WSPT. @ PARKER HARDING		Fees + Payment - FP0	107010	1
80430261	COMP CCC 11/17/25 - UG FAULT* HARTF		Fees + Payment - FP0	594030	0.88629107
80430261	COMP CCC 11/17/25 - UG FAULT* HARTF		Fees + Payment - FP0	107010	0.11370893
80430266	P**DEMO LTTR ATTCHD** FRANKLIN, ROU		Fees + Payment - FP0	108030	1
80430268	Mapping Capital Material COMP CCC 1		Fees + Payment - FP0	107010	1
80309140	COMP TOL 5/9/25* FIXTURE CHANGE * E		Fees + Payment - FP0	596000	1
80309141	**all work complete SUMMIT (21) PL		Fees + Payment - FP0	107010	1
80309144	Signed DEMO FORM attached **MM - 16		Fees + Payment - FP0	108030	1
80309146	PRINT EVW - 64 Wells Hill Rd, Salis		Fees + Payment - FP0	107010	1
80309147	ALL WORK COMP* REPAIRED SERVICE - 7		Fees + Payment - FP0	107010	1
80165025	*D&D*KA - Conv. 1230475 - Make Read		Fees + Payment - FP0	107010	1
80086484	*work complete/ESSEX, N MAIN, 105//		Fees + Payment - FP0	593050	1
80482005	MJ-JRP - 217 Dunham St Install 35'		Fees + Payment - FP0	107010	1
80392308	(LC) DJM. CRESCENT RD WESTPORT. POL		Fees + Payment - FP0	107010	1
B3H50940	SOUTH MEADOW 1A Test Maintenance -		Fees + Payment - FP0	570115	1
80391989	COMP TOL 8/19/25* CROMWELL-30 FIELD		Fees + Payment - FP0	596000	1
80974818	*D&D* Conv. 1463249 - Make Ready No		Fees + Payment - FP0	593040	0.08809082
80974818	*D&D* Conv. 1463249 - Make Ready No		Fees + Payment - FP0	593020	0.91190918
80419705	P COLUMBIA, HOP RIVER, 10, jamie pr		Fees + Payment - FP0	107010	1
80188048	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	108030	0.23078077
80188048	9A CAR VS POLE - APPROVED 6/13/25		Fees + Payment - FP0	107010	0.76921923
80437538	Signed DEMO FORM 64 GRASSY HILL RD,		Fees + Payment - FP0	108030	1
80437540	(LC) RIDGEFIELD, OLD WEST MOUNTAIN,		Fees + Payment - FP0	593050	1
80376047	COMP TOL 07/28/25 - MOOSUP-98 COLLE		Fees + Payment - FP0	596000	1
80269551	NO LIGHT - COMP NTW 06/25/25 * GREE		Fees + Payment - FP0	596000	1
80269553	SALEM, SYLEO, 1, Richard Lamarche		Fees + Payment - FP0	107010	1
80369681	AC-37 ANDERSON RD, SHERMAN-REMOVE O		Fees + Payment - FP0	108030	1
80372147	HADDAM, MEETING HOUSE, 8, Lynn MACL		Fees + Payment - FP0	593050	1
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Fees + Payment - FP0	583280	0.047688
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Fees + Payment - FP0	108030	0.00388431
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Fees + Payment - FP0	593040	0.100816
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Fees + Payment - FP0	593010	0.08799875
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Fees + Payment - FP0	594030	0.00371798
80286864	WRTN - DM - 130 PATERSON DR - MIDDL		Fees + Payment - FP0	107010	0.75589496
80300971	GREAT POND(45) RD -- 506, SI		Fees + Payment - FP0	107010	1
80300972	CO 5/8/25----z04/14-RSO-[zahacefski		Fees + Payment - FP0	107010	1
80277641	AE/SC: 225 GREENWICH AVE STAM, 400A		Fees + Payment - FP0	107010	1
80277644	WASHINGTON DEPOT, SHEARER, 110, STE		Fees + Payment - FP0	593050	1
80277648	COMP NTW 3/17/25*NAUGATUCK, 0 BINGH		Fees + Payment - FP0	596000	1
80277649	WEST HARTFORD, UPLANDS, 66, JOSH BA		Fees + Payment - FP0	593050	1
80277650	MADISON - REM TREE GUY / INST SPAN		Fees + Payment - FP0	593040	1
80277652	COMP NTW 3/17/25* NAUGATUCK, 0 WARD		Fees + Payment - FP0	596000	1
B4E11062	Hopewell 22R Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4E11066	Oak Street 5S CONVEX OI 0013 - LTC		Fees + Payment - FP0	592140	1
B4E11084	East Hampton 23A Vegetation Control		Fees + Payment - FP0	592140	1
B4E11085	Hopewell 22R Vegetation Control - S		Fees + Payment - FP0	592140	1
B4E11086	Judd Brook 32R Vegetation Control -		Fees + Payment - FP0	592140	1
B4E11087	Dooley 30K Vegetation Control - Sub		Fees + Payment - FP0	592140	1
B4E11088	Oak Street 5S Vegetation Control -		Fees + Payment - FP0	592140	1
B4E11089	Portland 21H Vegetation Control - S		Fees + Payment - FP0	592140	1
B4E11090	Robert Street 8F Vegetation Control		Fees + Payment - FP0	592140	1
B4E11091	West Side 7A Vegetation Control - S		Fees + Payment - FP0	592140	1
B4E11092	Lounsbury 39M Vegetation Control -		Fees + Payment - FP0	592140	1
B4E11093	Columbia 20Y Vegetation Control - S		Fees + Payment - FP0	592140	1
B4E11094	Willimantic 14S Vegetation Control		Fees + Payment - FP0	592140	1
B4E11095	Card 11F Vegetation Control - Subst		Fees + Payment - FP0	592140	1
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Fees + Payment - FP0	593040	0.0306373
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Fees + Payment - FP0	583280	0.33147492
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Fees + Payment - FP0	107010	0.08356232
80215174	12/17/24-- STILLMAN AVE. STONINGTON		Fees + Payment - FP0	108030	0.55432546
80215175	COMP NTW 1/21/25* STAMFORD-422 OCEA		Fees + Payment - FP0	596000	1
80215178	COMP NTW 12/24/24 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80215179	AE/RL -TD-941 - 13C4-71S Phase Bala		Fees + Payment - FP0	593040	1
80315282	JMS- WEST HARTFORD, 6 HATHEWAY John		Fees + Payment - FP0	107010	0.56452481
80315282	JMS- WEST HARTFORD, 6 HATHEWAY John		Fees + Payment - FP0	108030	0.43547519
80256566	BM; OXFORD, ST ANDREWS, 1080, OXFO		Fees + Payment - FP0	107010	1
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Fees + Payment - FP0	107010	0.7
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Fees + Payment - FP0	108030	0.2
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Fees + Payment - FP0	593040	0.05
80256567	BM; OXFORD, ST ANDREWS, 1080, OXFO		Fees + Payment - FP0	594030	0.05
80249624	AE/SC: 11 LEDGE RD GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80330323	15D 6/17 SL - 435 Patton Dr, CHE -		Fees + Payment - FP0	107010	1
80295782	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80295786	RM, 558 WESTPORT AVE - NORWALK!! DE		Fees + Payment - FP0	593040	0.07549081
80295786	RM, 558 WESTPORT AVE - NORWALK!! DE		Fees + Payment - FP0	108030	0.92450919
80229036	EA-Conv# 1669175-PriorityMakeReadyN		Fees + Payment - FP0	583280	1
80229038	JSG - done 1/7 - BAD STEP-XFRMR - P		Fees + Payment - FP0	583280	0.62790919
80229038	JSG - done 1/7 - BAD STEP-XFRMR - P		Fees + Payment - FP0	108030	0.37209081
80287373	AE/JLB 11 HAMPTON RD DARIEN NEW 200		Fees + Payment - FP0	107010	1
80189120	DJM. 14 COCKENOE DR WESTPORT. OH TE		Fees + Payment - FP0	108030	1
80351320	6/23/25 HUNDRED ACRES RD NEWTOWN		Fees + Payment - FP0	107010	1
B1S24606	Waterside 22M Annual Inspection - T		Fees + Payment - FP0	592140	1
B1S24607	Glenbrook 1K Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B1S24609	South End 1G Annual Inspection - Tr		Fees + Payment - FP0	592140	1
80191442	5DD 11/15 -SL - 228 Cook Hill Rd, C		Fees + Payment - FP0	108030	1
80240155	COMP CCC 02/20/25 - UG FAULT* NEW B		Fees + Payment - FP0	108030	0.20160259
80240155	COMP CCC 02/20/25 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.56273985
80240155	COMP CCC 02/20/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.23565757
80230045	CUST TO CALL ESSC* GLASTONBURY, 767		Fees + Payment - FP0	596000	1
80281124	**179 PAWSON ROAD BRANFORD p37794 i		Fees + Payment - FP0	107010	1
82495986	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	593020	0.14514376
82495986	*SYS PROJ* 3PA Convo#1619428 Priori		Fees + Payment - FP0	596000	0.85485624
80296361	*D&D* KL - Conv. 1701947 - Make Rea		Fees + Payment - FP0	593020	0.97107677
80296361	*D&D* KL - Conv. 1701947 - Make Rea		Fees + Payment - FP0	593040	0.02892323
80191489	COMP HAR 11/26/24 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80300672	GUILFORD, DURHAM, 2160, SEAN GARGAM		Fees + Payment - FP0	593050	1
80290987	**2 E MAIN ST BRANFORD POLE 35431 D		Fees + Payment - FP0	594030	1
80283037	SMD - MIDDLEBURY, HUNTING RIDGE, 2,		Fees + Payment - FP0	107010	1
82007698	JLB 23 HIRSCH RD STMFD NEW 200A OH		Fees + Payment - FP0	593040	0.05116959
82007698	JLB 23 HIRSCH RD STMFD NEW 200A OH		Fees + Payment - FP0	107010	0.94883041
80284128	COMP HAR 07/09/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80388767	UPPER RD 228, STAFFORD - SHUTDOWN F		Fees + Payment - FP0	107010	1
80261024	ML - Conv. 1680551 - Make Ready Rei		Fees + Payment - FP0	107010	1
80261025	ML - Conv. 1680551 - Make Ready Non		Fees + Payment - FP0	107010	1
80287013	COMP NTW 3/31/25*WATERBURY-700 WATE		Fees + Payment - FP0	596000	1
80023874	AG 09/25-RSO-[JEZOUKM]-ST CHARLES(		Fees + Payment - FP0	593040	1
B4D19988	Stepstone 35L Corrective Maintenanc		Fees + Payment - FP0	592140	1
B4D19989	Stepstone 35L Corrective Maintenanc		Fees + Payment - FP0	592140	1
B4D19996	Branford 11J Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B4D20002	Bokum 15L HVAC Filter Replacement 1		Fees + Payment - FP0	592140	1
B4D20003	Branford 11J HVAC Filter Replacemen		Fees + Payment - FP0	592140	1
B4D20008	Bokum 15L Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4D20015	Bokum 15L Corrective Maintenance -		Fees + Payment - FP0	592140	1
82761782	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Fees + Payment - FP0	107010	0.80148821
82761782	AE/TC 66 DINGLETOWN RD, GRN: P#6759		Fees + Payment - FP0	108030	0.19851179
80301922	*MCALLEN* WRTN - DM - 521 TALL TIMB		Fees + Payment - FP0	107010	1
B4N19563	9L05 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19564	9L05 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19565	9L02 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19566	9L06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19567	9L07 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19568	9L06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B4N19569	9L06 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19570	Williams Street 9L Major Inspection		Fees + Payment - FP0	592140	1
80367013	THOMPSON, ROBBINS, 41, JEREMY TRAVI		Fees + Payment - FP0	593050	1
80347563	P COLUMBIA, ROBERT, 13, Ryan Tabor		Fees + Payment - FP0	107010	1
80347564	COMP HAR 07/28/25 - REMOVAL** DANBU		Fees + Payment - FP0	108030	1
80348169	IVORYTON, BUSHY HILL, 24, MICHELLE		Fees + Payment - FP0	593050	1
80201098	JDB 5 NORTH MAIN ST REDDING POLE 21		Fees + Payment - FP0	107010	1
82749977	*D&D*Conv#1653990-RegularMakeReadyN		Fees + Payment - FP0	593040	1
80349751	PRINT CRP-47 Bridle dr BK, new UG S		Fees + Payment - FP0	107010	1
80381885	RM, 93 MAIN ST , NORWALK!! REPLACE		Fees + Payment - FP0	107010	1
80213753	COMP TOL 12/23/24* WEST SUFFIELD-12		Fees + Payment - FP0	596000	1
80295419	COMP TOL 4/9/25.* SOUTH LYME, 1 SEA		Fees + Payment - FP0	596000	1
80324944	9A- CAR VS POLE - APPROVED 8/15/25		Fees + Payment - FP0	593040	1
81308257	MG-P#2440-SOUTH SHORE ROAD(2) KILLI		Fees + Payment - FP0	108030	1
80316170	*ASP* AML-Conv#1277582-PriorityMake		Fees + Payment - FP0	596000	0.93458039
80316170	*ASP* AML-Conv#1277582-PriorityMake		Fees + Payment - FP0	595000	0.06541961
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Fees + Payment - FP0	108030	0.33186486
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Fees + Payment - FP0	593040	0.06792946
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Fees + Payment - FP0	593050	0.18469364
80849689	ASP-JRP - Sunset Ter SOG Replace 3		Fees + Payment - FP0	107010	0.41551204
80223855	MG-P#-365-P#367POMFRET RD (459) BRO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80398799	RR; 47 Condon Rd Oxford		Fees + Payment - FP0	107010	1
B3S24845	NORTH BLOOMFIELD 2A, Distribution R		Fees + Payment - FP0	570115	1
80333649	JES; 467 WEST AVE. NORWALK REMOVE		Fees + Payment - FP0	108030	1
80333650	*BYPASS MUNI* WRTN - DM - SOUTH GLA		Fees + Payment - FP0	594030	1
80268083	PD-200 STATE PIER RD N. LONDON/RMV		Fees + Payment - FP0	108030	1
B4D19496	Madison Service Center Environmenta		Fees + Payment - FP0	570115	1
B1S24834	Waterside 22M Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1S24835	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
80529748	OLD SAYBROOK, HILL RD, 5/Convert oh		Fees + Payment - FP0	108030	0.17523525
80529748	OLD SAYBROOK, HILL RD, 5/Convert oh		Fees + Payment - FP0	107010	0.82476475
82247513	COMP HAR 08/15/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
B2M43465	Berlin 6A Vegetation Control - Sub		Fees + Payment - FP0	592140	1
B2M43466	Black Rock 11H Vegetation Control -		Fees + Payment - FP0	592140	1
B2M43467	Bristol 11K Vegetation Control - Su		Fees + Payment - FP0	592140	1
B2M43468	Brook Street 17F Vegetation Control		Fees + Payment - FP0	592140	1
B2M43469	Canal 15Q Vegetation Control - Subs		Fees + Payment - FP0	592140	1
B2M43470	Center 24F Vegetation Control - Sub		Fees + Payment - FP0	592140	1
B2M43471	Chippen Hill 15U Vegetation Control		Fees + Payment - FP0	592140	1
B2M43472	East Meriden 21P Vegetation Control		Fees + Payment - FP0	592140	1
B2M43473	East New Britain 7L Vegetation Cont		Fees + Payment - FP0	592140	1
B2M43475	Forestville 12A Vegetation Control		Fees + Payment - FP0	592140	1
B2M43476	Hanover 12F Vegetation Control - Su		Fees + Payment - FP0	592140	1
B2M43480	Schoolhouse 16S Vegetation Control		Fees + Payment - FP0	592140	1
B2M43481	Todd 30L Vegetation Control - Subst		Fees + Payment - FP0	592140	1
B2M43482	Wolcott 24R Vegetation Control - Su		Fees + Payment - FP0	592140	1
B2M43483	Southington 4C Vegetation Control -		Fees + Payment - FP0	592140	1
B2M43484	ESPN 9P Vegetation Control - Substa		Fees + Payment - FP0	592140	1
80120899	VALID PER FLOTAT 11/21- 10/15/24 NI		Fees + Payment - FP0	107010	1
B3S25161	Simsbury Road 44 Test Maintenance -		Fees + Payment - FP0	592140	1
B3S25162	Simsbury Road 44 Test Maintenance -		Fees + Payment - FP0	592140	1
B3S25163	Simsbury Road 44 Test Maintenance -		Fees + Payment - FP0	592140	1
B1B27517	Triangle 11A Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1B27518	West Brookfield 14H Oil Sample - LT		Fees + Payment - FP0	592140	1
B1B27519	West Brookfield 14H Oil Sample - LT		Fees + Payment - FP0	592140	1
B1B27520	Newtown 12M Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B1B27524	Monroe 15Y Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1B27525	Stony Hill 48C Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
80264135	COMP TOL 2/26/25*WINDHAM,41 CLUB RD		Fees + Payment - FP0	107010	1
80264136	COMP TOL 3/17/25* WINDHAM, 237 BRIC		Fees + Payment - FP0	596000	1
80264138	BM; MONROE, LEGACY, 19, Albert Gras		Fees + Payment - FP0	107010	1
80264139	BM; MONROE, STANLEY, 204 , Casey Mc		Fees + Payment - FP0	107010	1
82459435	MAINTENANCE BLDG- MIDDLETOWN, SPRIN		Fees + Payment - FP0	107010	1
B5W22133	Frybrook 13B Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B5W22134	Frybrook 13B Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B5W22135	Tracy 14M Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B5W22137	Tunnel 12S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B5W22138	Tunnel 12S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
81179322	SUFFIELD, WISTERIA, 46,		Fees + Payment - FP0	107010	1
82748605	COMP CCC 08/08/24**RMV'L, BY 8/14**		Fees + Payment - FP0	108030	1
82748607	COMP CCC 08/08/24 - RMV'L, BY 8/14*		Fees + Payment - FP0	108030	1
81558278	JLB 1325 HOPE ST OH SVC DEMO P2511		Fees + Payment - FP0	108030	1
81309100	print 4/22 EVW - 121 Long Pond Rd,		Fees + Payment - FP0	107010	1
80208200	*D&D*Conv. 1646935 - Priority Make		Fees + Payment - FP0	593020	0.58222956
80208200	*D&D*Conv. 1646935 - Priority Make		Fees + Payment - FP0	593040	0.10398018
80208200	*D&D*Conv. 1646935 - Priority Make		Fees + Payment - FP0	593050	0.31379026
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Fees + Payment - FP0	107010	0.7
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Fees + Payment - FP0	108030	0.2
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Fees + Payment - FP0	593040	0.05
80245505	L/M/C - PINE KNOB RD 63, SOMERS - N		Fees + Payment - FP0	594030	0.05
B4N19514	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N19525	Waterford 36F Monthly Patrol Substa		Fees + Payment - FP0	592140	1
80102071	NEEDS MANHOLE UNCOVERED-COMP CCC 12		Fees + Payment - FP0	596000	1
82213918	*D&D*Conv#1653682- MakeReadyNonReim		Fees + Payment - FP0	593040	1
82995706	PD-442 COLMAN ST N. LONDON/REMOVE O		Fees + Payment - FP0	593010	0.01986352
82995706	PD-442 COLMAN ST N. LONDON/REMOVE O		Fees + Payment - FP0	108030	0.98013648
81010081	OAC-705 NORTH MOUNTAIN ROAD NEWINGT		Fees + Payment - FP0	107010	1
82586835	zRH--6/13/24--1810 Silas Deane Hwy-		Fees + Payment - FP0	107010	1
82586836	*SYS PROJ* TW - Conv. 1657764 - Pri		Fees + Payment - FP0	596000	1
80253463	*asp* TW - Conv. 1767831 - Make Rea		Fees + Payment - FP0	593040	1
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Fees + Payment - FP0	107010	0.92087353
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Fees + Payment - FP0	108030	0.00275736
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Fees + Payment - FP0	593050	0.00683825
80419147	*ASP* MKJ Conv 820023, Non-reimburs		Fees + Payment - FP0	583280	0.06953086
B2W26371	Shaws Hill 24H Corrective Maintenan		Fees + Payment - FP0	592140	1
B2W26429	Bunker Hill 12B KF-2 Battery Contin		Fees + Payment - FP0	592140	1
B2W26430	Bunker Hill 12B KF-1 Inspection - L		Fees + Payment - FP0	592140	1
B2W26431	Freight 11W KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B2W26432	Bunker Hill 12B Annual Inspection -		Fees + Payment - FP0	592140	1
B2W26434	Oxford 26N Annual Inspection - Batt		Fees + Payment - FP0	592140	1
80200783	COMP HAR 01/06/25 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.01655077
80200783	COMP HAR 01/06/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	0.97506784
80200783	COMP HAR 01/06/25 - UG FAULT* EAST		Fees + Payment - FP0	108030	0.00838139
B4N19621	Williams Street 9L Oil Sample - LTC		Fees + Payment - FP0	592140	1
B4N19622	Uncasville 1Q Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4N19623	Uncasville 1Q Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4N19624	Mystic 13K Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B4N19625	Mystic 13K Oil Sample - NoLTC Trans		Fees + Payment - FP0	592140	1
B4N19626	Waterford 36F Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4N19627	Waterford 36F Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4N19628	Mystic 13K Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B4N19643	Shunock 32P Vegetation Control - Su		Fees + Payment - FP0	592140	1
B4N19644	Gales Ferry 11B Vegetation Control		Fees + Payment - FP0	592140	1
B4N19645	Mystic 13K Vegetation Control - Sub		Fees + Payment - FP0	592140	1
B4N19646	Uncasville 1Q Vegetation Control -		Fees + Payment - FP0	592140	1
80224994	PRESTON, SCHOOL HOUSE, 73, JUDITH E		Fees + Payment - FP0	108030	1
82365314	Print JC/37 TODD HILL BETHLEHEM		Fees + Payment - FP0	107010	1
80139097	GRANT HILL RD 87, TOLLAND - OH FOUN		Fees + Payment - FP0	108030	0.94378413
80139097	GRANT HILL RD 87, TOLLAND - OH FOUN		Fees + Payment - FP0	593040	0.05621587
80239562	COMP TOL 1/14/25*WINDSOR, 1 HEMLOCK		Fees + Payment - FP0	596000	1
80214556	Misty Meadows 8, Enfield. Disconnec		Fees + Payment - FP0	108030	1
81309258	COMP NTW 12/28/23 - BETHEL, 1 GREEN		Fees + Payment - FP0	596000	1
80273223	COMP TOL 3/18/25* EAST HARTFORD, 85		Fees + Payment - FP0	107010	1
80273226	COMP TOL 3/18/25* EAST HARTFORD, 30		Fees + Payment - FP0	596000	1
80273227	COMP TOL 3/20/25* EAST HAMPTON, 22		Fees + Payment - FP0	596000	1
82629441	9 Shorelands Drive, Madison - Insta		Fees + Payment - FP0	107010	1
80184815	SD; DANBURY, GREAT PASTURE, 8, DAVI		Fees + Payment - FP0	107010	1
80212616	12/4 - FARMER DR, WINDSOR CT - PAD1		Fees + Payment - FP0	594030	1
80212617	12/4 - 556 Partridge Dr, Rocky Hill		Fees + Payment - FP0	594030	1
80212619	12/10 - RSO - [WINIAMF] - HUNTING R		Fees + Payment - FP0	107010	1
80212620	Oac-GRACE& GREENWOOD ST HTFD- p4702		Fees + Payment - FP0	107010	1
80212621	9A 12/5 - RSO - [BURKRP] - ADAMS(68		Fees + Payment - FP0	593040	1
80200167	MM - 221 GERDES RD, NEW CANAAN - RV		Fees + Payment - FP0	108030	1
80187662	COMP HAR 11/11/24 - UG FAULT* PUTNA		Fees + Payment - FP0	596000	1
80227729	BE Conv#1727837-PriorityMakeReadyNo		Fees + Payment - FP0	593020	1
80220793	COMP HAR 01/24/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80215208	WRTN - DM - 229 JONES HOLLOW D MARL		Fees + Payment - FP0	593010	1
B4N19675	Flanders 11Y Service - Fire Extingu		Fees + Payment - FP0	592140	1
B4N19677	Gales Ferry 11B Service - Fire Exti		Fees + Payment - FP0	592140	1
B4N19678	Mystic 13K Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B4N19679	Mystic 13K Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B4N19680	Mystic 13K Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B4N19681	Mystic 13K Service - Fire Extinguis		Fees + Payment - FP0	592140	1
B4N19682	Shunock 32P Service - Fire Extingui		Fees + Payment - FP0	592140	1
B4N19683	Shunock 32P Service - Fire Extingui		Fees + Payment - FP0	592140	1
B4N19684	Shunock 32P Service - Fire Extingui		Fees + Payment - FP0	592140	1
B4N19685	Shunock 32P Service - Fire Extingui		Fees + Payment - FP0	592140	1
B4N19686	Uncasville 1Q Service - Fire Exting		Fees + Payment - FP0	592140	1
B4N19687	Waterford 36F Service - Fire Exting		Fees + Payment - FP0	592140	1
B4N19688	Waterford 36F Service - Fire Exting		Fees + Payment - FP0	592140	1
B4N19689	Waterford 36F Service - Fire Exting		Fees + Payment - FP0	592140	1
B4N19690	Waterford 36F Service - Fire Exting		Fees + Payment - FP0	592140	1
B4N19691	Williams Street 9L Service - Fire E		Fees + Payment - FP0	592140	1
B4N19692	Williams Street 9L Service - Fire E		Fees + Payment - FP0	592140	1
B4N19693	Williams Street 9L Service - Fire E		Fees + Payment - FP0	592140	1
B4N19694	Williams Street 9L Service - Fire E		Fees + Payment - FP0	592140	1
B4N19695	Williams Street 9L Service - Fire E		Fees + Payment - FP0	592140	1
B4N19696	Gales Ferry 11B Service - Fire Exti		Fees + Payment - FP0	592140	1
B4N19697	Gales Ferry 11B Service - Fire Exti		Fees + Payment - FP0	592140	1
B4N19698	Gales Ferry 11B Service - Fire Exti		Fees + Payment - FP0	592140	1
B4N19699	Gales Ferry 11B Service - Fire Exti		Fees + Payment - FP0	592140	1
B4N19702	Mystic 13K Winch/Lifting Device Ann		Fees + Payment - FP0	592140	1
B4N19703	Mystic 13K Winch/Lifting Device Ann		Fees + Payment - FP0	592140	1
B4N19704	Shunock 32P Winch/Lifting Device An		Fees + Payment - FP0	592140	1
B4N19706	Waterford 36F Winch/Lifting Device		Fees + Payment - FP0	592140	1
81933026	HADDAM - NEDOBITY RD - POLE SHIFT P		Fees + Payment - FP0	107010	1
80039182	MCB - 550 S LEONARD ST WTBY - G30 -		Fees + Payment - FP0	107010	1
80252786	EA-Conv#1653696-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
82441958	DJM. 10 BAUER PL WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
82441959	emailed Newgate Rd 1045, Suffield,		Fees + Payment - FP0	107010	1
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Fees + Payment - FP0	593040	0.01440569
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Fees + Payment - FP0	593020	0.13445695
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Fees + Payment - FP0	596000	0.77387981
80188447	*D&D*Conv. 1635809 - PRIORITY Make		Fees + Payment - FP0	593050	0.07725754
80349221	MYSTIC, GREENMANVILLE, 123,		Fees + Payment - FP0	108030	1
80303147	3PA MR#1655947 (2poles) NP, NB East		Fees + Payment - FP0	593020	0.44213695
80303147	3PA MR#1655947 (2poles) NP, NB East		Fees + Payment - FP0	594030	0.55786305
82892253	TL - CRESCENT AVE, #16 NIANTIC // R		Fees + Payment - FP0	108030	1
80266218	AE/RL:2 HIGHLAND PL:GRN:DEMO SERVIC		Fees + Payment - FP0	108030	1
80471777	COMPHAR 12/18/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80240153	COMP HAR 02/04/25 - UG FAULT* MANCH		Fees + Payment - FP0	596000	1
80197722	5DD 11/27 JRP - River St SOG Rmv Se		Fees + Payment - FP0	108030	0.73494888
80197722	5DD 11/27 JRP - River St SOG Rmv Se		Fees + Payment - FP0	593040	0.26505112
80383334	(LC) DJM. 2 RIVARD CRESCENT. OH TEM		Fees + Payment - FP0	107010	1
80283598	STONINGTON, SUMMERTIME, 48,		Fees + Payment - FP0	107010	1
82348215	DONE PRINT CRP-30 Oaklawn Dr BK, ne		Fees + Payment - FP0	107010	1
80314401	WRTN - DM - 39 SADDLE RIDGE RD GLAS		Fees + Payment - FP0	594030	0.08280542
80314401	WRTN - DM - 39 SADDLE RIDGE RD GLAS		Fees + Payment - FP0	107010	0.91719458
80314402	5D 5/12 PM-104 EPISCOPAL RD BERLIN-		Fees + Payment - FP0	108030	1
80022970	NEEDS RECONDUCT STILL-COMP CCC 12/1		Fees + Payment - FP0	596000	1
81709819	15 DD BY 3/4/24 SD; BROOKFIELD, CAN		Fees + Payment - FP0	108030	1
80297953	COMP NTW 4/15/25* NAUGATUCK-774 NEW		Fees + Payment - FP0	107010	1
82743170	COMP CCC 08/20/24 - UG FAULT* EAST		Fees + Payment - FP0	596000	0.74505103
82743170	COMP CCC 08/20/24 - UG FAULT* EAST		Fees + Payment - FP0	108030	0.04419245
82743170	COMP CCC 08/20/24 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.21075652
80290296	JMS- SIMSBURY, 712C HOPMEADOW ST SI		Fees + Payment - FP0	594030	1
80247762	15DD 3/31 JFM-42 EASTVIEW (P#2175)		Fees + Payment - FP0	108030	0.27541557
80247762	15DD 3/31 JFM-42 EASTVIEW (P#2175)		Fees + Payment - FP0	107010	0.72458443
B3H52754	Southwest Hartford 47N Corrective M		Fees + Payment - FP0	592140	1
B3H52799	South Meadow 1A Repairs due to Infr		Fees + Payment - FP0	592140	1
B3H52800	South Meadow 1A Repairs due to Infr		Fees + Payment - FP0	592140	1
B3H52802	Manchester 3A Corrective Maintenanc		Fees + Payment - FP0	592140	1
80354521	COMP HAR 07/02/25 - DANBURY-1 EAGLE		Fees + Payment - FP0	107010	1
80354522	SL - 150 Cook Hill Rd, CHE - Pad#10		Fees + Payment - FP0	107010	0.5359629
80354522	SL - 150 Cook Hill Rd, CHE - Pad#10		Fees + Payment - FP0	108030	0.4640371
80256184	*D&D* 3PA MR#1780769 (P2639) Priori		Fees + Payment - FP0	593040	0.0753592
80256184	*D&D* 3PA MR#1780769 (P2639) Priori		Fees + Payment - FP0	593020	0.42212644
80256184	*D&D* 3PA MR#1780769 (P2639) Priori		Fees + Payment - FP0	596000	0.50251437
80246024	*ASP* JP-Conv#1669213-PriorityMaker		Fees + Payment - FP0	593040	1
80316641	180 WHITE ST HTFD INSTL 600' 4/0AL		Fees + Payment - FP0	107010	0.77724251
80316641	180 WHITE ST HTFD INSTL 600' 4/0AL		Fees + Payment - FP0	108030	0.22275749
80442080	FIELDSTONE COMMONS 10, TOLLAND - NE		Fees + Payment - FP0	107010	1
80256492	COMP NTW 2/24/25* NEW HARTFORD, 1 C		Fees + Payment - FP0	107010	1
81264347	2/4 BJQ - NEED TO SHIFT TO FRONTIER		Fees + Payment - FP0	107010	1
80211046	*D&D*Conv. 1721933 - Make Ready Non		Fees + Payment - FP0	593040	1
82713555	RL:SHERMAN AVE ,GRN: INSTALL ANCHOR		Fees + Payment - FP0	593040	1
80376487	COMP TOL 07/29/25 - WEST HARTFORD-8		Fees + Payment - FP0	596000	1
80376489	WEST HARTFORD-896 FARMINGTON AVE-PO		Fees + Payment - FP0	596000	1
80376492	COMP TOL 07/29/25 - WEST HARTFORD-9		Fees + Payment - FP0	596000	1
80376493	COMP CCC 08/07/25 - UG FAULT - BERL		Fees + Payment - FP0	596000	1
80376494	COMP TOL 07/29/25 - WEST HARTFORD-9		Fees + Payment - FP0	596000	1
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Fees + Payment - FP0	593040	0.05358202
80454118	AE/JLB HIGH RIDGE RD AND BROOKDALE		Fees + Payment - FP0	107010	0.94641798
80263451	AE/JD; 72 CUMMINGS PT RD STAMFORD;		Fees + Payment - FP0	594030	1
80485372	(AB) 12/11/25 9A CATHMERE (6) LN -		Fees + Payment - FP0	107010	1
80299186	MATERIAL *AWC COMP* MM - 157 OLD HU		Fees + Payment - FP0	107010	1
80285742	COMP TOL 3/27/25 - AVON, 34 SIMSBUR		Fees + Payment - FP0	596000	1
80475940	**TURNOVER** 11/25/25 PATRICIA (14		Fees + Payment - FP0	107010	1
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Fees + Payment - FP0	107010	0.7
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Fees + Payment - FP0	108030	0.2
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Fees + Payment - FP0	593040	0.05
80420376	*SL - 568 S Brooksvale Rd, CHE - In		Fees + Payment - FP0	594030	0.05
80458175	P#2076 21 PROVIDENCE PIKE PUTNAM DI		Fees + Payment - FP0	594030	1
81929821	CD02228 Remove existing 300A Solids		Fees + Payment - FP0	108030	0.17324131
81929821	CD02228 Remove existing 300A Solids		Fees + Payment - FP0	107010	0.82675869
80206240	COMP HAR 12/31/24 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80458247	COMP HAR 12/4/25* FIXTURE CHANGE* D		Fees + Payment - FP0	107010	1
80371062	7/16/25 157 MANOR RD SOUTHBURY		Fees + Payment - FP0	108030	0.22167187
80371062	7/16/25 157 MANOR RD SOUTHBURY		Fees + Payment - FP0	107010	0.77832813
81995241	Acme Dr Mdby Revise Fusing		Fees + Payment - FP0	593040	0.03184096
81995241	Acme Dr Mdby Revise Fusing		Fees + Payment - FP0	107010	0.96815904
80023185	SC: 444 TACONIC RD GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80186926	East St, Suffield. Replace failed 1		Fees + Payment - FP0	107010	1
82316985	*SYS PRJ* TW - Conv. 1485202 - Prio		Fees + Payment - FP0	593040	1
81772864	APPT 4/1 - MAR - 30 Mesa Dr, Bethan		Fees + Payment - FP0	107010	1
80241454	15DD 2/25 PM-1676 BERLIN TPKE BERLI		Fees + Payment - FP0	107010	1
80241455	LD- 29 WOODBRIDGE RD, NEWINGTON - (		Fees + Payment - FP0	108030	0.24325786
80241455	LD- 29 WOODBRIDGE RD, NEWINGTON - (		Fees + Payment - FP0	107010	0.75674214
80240608	AE/RL:35 BYRAM SHORE RD: DIS/RECONN		Fees + Payment - FP0	594030	1
80252923	COMP NTW 2/12/25* OLD GREENWICH, 77		Fees + Payment - FP0	107010	1
80376246	9A CAR VS POLE - NON BILLABLE 8/26/		Fees + Payment - FP0	593040	1
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Fees + Payment - FP0	107010	0.89194562
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Fees + Payment - FP0	594030	0.07917344
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Fees + Payment - FP0	593010	0.0048153
80376247	(SEE INSTRUCTIONS) MADISON - OPENIN		Fees + Payment - FP0	584280	0.02406565
80339385	WALES RD 74, STAFFORD- NEW OH SVC		Fees + Payment - FP0	107010	1
80209279	MCB - STEVENS RD/EDGAR RD, MIDDLEBU		Fees + Payment - FP0	107010	1
80244037	KG Conv#1670101-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80400349	COMP TOL 9/8/25* WETHERSFIELD, 0 HI		Fees + Payment - FP0	596000	1
80400351	COMP TOL 9/3/25* VOLUNTOWN, 28 CHUR		Fees + Payment - FP0	596000	1
80400353	COMP TOL 9/3/25* VOLUNTOWN,6 CHURCH		Fees + Payment - FP0	596000	1
80400356	COMP TOL 9/3/25*VOLUNTOWN, 129 MAIN		Fees + Payment - FP0	596000	1
B2L18684	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
80263999	NJB 72 LAWRENCE ST HTFD INSTL 50' #		Fees + Payment - FP0	107010	1
80318353	MYSTIC, IRVING, 55, Bruce Lowe		Fees + Payment - FP0	107010	0.93884752
80318353	MYSTIC, IRVING, 55, Bruce Lowe		Fees + Payment - FP0	593040	0.06115248
80072589	STONE XING 14, SOMERS - NEW DB SVC		Fees + Payment - FP0	107010	1
80254142	COMP TOL 2/12/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80317357	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	583280	0.23901993
80317357	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	596000	0.48780337
80317357	*D&D* KG Conv#1755767-PriorityMakeR		Fees + Payment - FP0	593020	0.2731767
80424194	15D 12/18 NAUGATUCK, WALNUT, 148, A		Fees + Payment - FP0	107010	1
80312097	MM 30 Brunswick Ave PLNFLD P#46 I:		Fees + Payment - FP0	107010	0.87009904
80312097	MM 30 Brunswick Ave PLNFLD P#46 I:		Fees + Payment - FP0	593040	0.03203432
80312097	MM 30 Brunswick Ave PLNFLD P#46 I:		Fees + Payment - FP0	108030	0.09786664
80247797	APPT 2/25 - JFM-7 RIDGE RD (PAD#12)		Fees + Payment - FP0	594030	1
80420366	EAST HADDAM, ELLA, 2, anthony sylve		Fees + Payment - FP0	107010	1
80284595	P HEBRON, SENTINAL WOODS, 68, Sue		Fees + Payment - FP0	594030	1
80391249	DONE 8/14/25 *TURNOVER COLLEGE ST,		Fees + Payment - FP0	107010	1
80433805	JLB CULLODEN(137) RD -- 6566, STAM		Fees + Payment - FP0	107010	1
B1T30974	Mobile Battery-86630 Monthly Mobile		Fees + Payment - FP0	592140	1
80431304	COMP CCC 10/27/25 - UG FAULT* NEW B		Fees + Payment - FP0	596000	1
80431305	COMP HAR 11/5/25* NEEDS COP* NORWAL		Fees + Payment - FP0	596000	1
80431306	COMP HAR 10/16/25* NORWALK, 15 YOST		Fees + Payment - FP0	107010	1
80227456	SC: 11 TUTTLE ST STAM, DEMO OH SVC		Fees + Payment - FP0	108030	1
80262777	PM-107 SELDEN ST BERLIN-DISCONNECT/		Fees + Payment - FP0	594030	1
80409866	*BYPASS MUNI - APPT* GLASTONBURY, B		Fees + Payment - FP0	594030	1
80415829	P#2589 INT OF RT 169/LILJEGREN RD W		Fees + Payment - FP0	108030	1
80417547	AE/DJM. 46 PARK LN WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80261121	COMP NTW 2/27/25* SOUTH NORWALK-5-7		Fees + Payment - FP0	596000	1
80277470	CRP - 3/12 [HOTCHKISS] - RICKIE(48)		Fees + Payment - FP0	107010	0.73052559
80277470	CRP - 3/12 [HOTCHKISS] - RICKIE(48)		Fees + Payment - FP0	108030	0.26947441
80369486	(LC) DJM. 17 BROAD ST WESTPORT. OH		Fees + Payment - FP0	108030	1
80380565	PM-478 WALLINGFORD RD DURHAM-REMOVE		Fees + Payment - FP0	108030	0.96119342
80380565	PM-478 WALLINGFORD RD DURHAM-REMOVE		Fees + Payment - FP0	593010	0.03880658
80281893	DONE PRINT BJQ - WARREN, BIRCH, 32,		Fees + Payment - FP0	107010	1
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	107010	0.92934915
80254178	TPA Netspeed LLC CONCO# 1666638 Par		Fees + Payment - FP0	593040	0.07065085
80295526	15D 6/11 SL - 66 Elmwood Dr, CHE -		Fees + Payment - FP0	108030	0.24806914
80295526	15D 6/11 SL - 66 Elmwood Dr, CHE -		Fees + Payment - FP0	107010	0.75193086
80295527	PRINT CRP-10 Birch Rd BARK, new OH		Fees + Payment - FP0	107010	1
80378820	518 MONTAUK AVE N. LONDON/RPLC OH S		Fees + Payment - FP0	108030	0.23859818
80378820	518 MONTAUK AVE N. LONDON/RPLC OH S		Fees + Payment - FP0	107010	0.76140182
80383604	EAST ST 210, STAFFORD - REMOVE OH S		Fees + Payment - FP0	108030	1
80225879	INCOMP NTW/HAR 01/09/25 - FIXTURE C		Fees + Payment - FP0	596000	1
80225885	INCOMP NTW/HAR 01/09/25 - FIXTURE C		Fees + Payment - FP0	596000	1
80275262	NEW FAIRFIELD, LAKE, 8, LINDA BARRY		Fees + Payment - FP0	593050	1
80275266	UNCASVILLE, NORWICH NEW LONDON, 188		Fees + Payment - FP0	108030	1
80269228	PAD#323 107 PLAINFIELD PIKE PLAINFI		Fees + Payment - FP0	108030	0.25091981
80269228	PAD#323 107 PLAINFIELD PIKE PLAINFI		Fees + Payment - FP0	107010	0.74908019
80371059	LC / SC: 371 TACONIC RD, 400A TO 60		Fees + Payment - FP0	107010	1
80351471	BJQ - 06/24 (Crowley) WHITCOMB(		Fees + Payment - FP0	108030	0.54237484
80351471	BJQ - 06/24 (Crowley) WHITCOMB(		Fees + Payment - FP0	583280	0.45762516
80243814	COMP TOL 1/21/25* WILLIMANTIC-402/4		Fees + Payment - FP0	107010	1
80393359	*DEMO REC* EAST HARTFORD, BURNSIDE,		Fees + Payment - FP0	108030	1
80162789	JA-Conv#1179668-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	1
80229349	COMP NTW 1/27/25* BETHEL, 14 DIAMON		Fees + Payment - FP0	596000	1
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Fees + Payment - FP0	107010	0.18253002
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Fees + Payment - FP0	593040	0.42799142
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Fees + Payment - FP0	593020	0.30427469
80351968	POST CONST - LD - 42 WOODRUFF LN, B		Fees + Payment - FP0	108030	0.08520387
80435425	AE/SC: 27 NAWTHORNE RD GRN, DEMO OH		Fees + Payment - FP0	108030	1
80474904	#1397:STOCKINGMILL:RD:WETHERSFIELD:		Fees + Payment - FP0	594030	1
80221629	JS - Conv. 1680541 - Make Ready Rei		Fees + Payment - FP0	107010	1
80432008	3PA Convo#1904952 Non-Priority, Bra		Fees + Payment - FP0	593040	0.04735224
80432008	3PA Convo#1904952 Non-Priority, Bra		Fees + Payment - FP0	594030	0.10570207
80432008	3PA Convo#1904952 Non-Priority, Bra		Fees + Payment - FP0	593010	0.84694569
80351445	JFM-37 RICHARD DR (PAD#130) - UPGRD		Fees + Payment - FP0	584280	0.35514259
80351445	JFM-37 RICHARD DR (PAD#130) - UPGRD		Fees + Payment - FP0	108030	0.64485741
80420642	AVON, HUCKLEBERRY HILL, 201, STEPHE		Fees + Payment - FP0	593050	1
80204425	APPT 12/30/24 PRINT CANTON, OLD ALB		Fees + Payment - FP0	593050	1
80266133	5DD 3/17 AP- 13 Le Jardin Way, Farm		Fees + Payment - FP0	107010	1
80368182	TOLLAND, MERROW, 280, KEVIN CRAIG		Fees + Payment - FP0	593050	1
80368183	(LC) ASAP DJM CROSS HWY/SILENT GROV		Fees + Payment - FP0	186010	1
80318647	**JMS- WEST HARTFORD, 227-229 SOUTH		Fees + Payment - FP0	107010	0.72391407
80318647	**JMS- WEST HARTFORD, 227-229 SOUTH		Fees + Payment - FP0	108030	0.20366217
80318647	**JMS- WEST HARTFORD, 227-229 SOUTH		Fees + Payment - FP0	593040	0.07242376
80318649	National Dr 5, WL. Replace failed D		Fees + Payment - FP0	594030	1
B3H52939	South Meadow 1A Corrective Maintena		Fees + Payment - FP0	592140	1
80246288	*ASP* BD - Conv. 1730543 - Make Rea		Fees + Payment - FP0	593020	0.68853996
80246288	*ASP* BD - Conv. 1730543 - Make Rea		Fees + Payment - FP0	593010	0.24584017
80246288	*ASP* BD - Conv. 1730543 - Make Rea		Fees + Payment - FP0	593040	0.06561987
80307941	OH work complete- 53 HEBRON STREET		Fees + Payment - FP0	107010	0.49494571
80307941	OH work complete- 53 HEBRON STREET		Fees + Payment - FP0	108030	0.50505429
80422924	38 LATHROP AVE STONINGTON - POLE 37		Fees + Payment - FP0	107010	1
80402638	*ASP* 3PA MR#1872169 (9 POLES) PRIO		Fees + Payment - FP0	596000	1
80204865	9A CAR VS POLE - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
80385512	COMP HAR 8/11/25* NEW BRITAIN, 114		Fees + Payment - FP0	596000	1
80202849	*D&D* KG Conv#1681610-PriorityMakeR		Fees + Payment - FP0	583280	1
82389290	RM, 52 SAMMIS ST, NORWALK- RMV TEM		Fees + Payment - FP0	108030	1
80118989	COMP NTW 11/18/24* BETHANY, 370 CAR		Fees + Payment - FP0	107010	1
81360040	**MM - **DEMO LTTR ATTACHED** - 916		Fees + Payment - FP0	108030	1
82742414	SC: 20 MARIANNE RD DRN, 100A OH TEM		Fees + Payment - FP0	107010	1
80224525	AE/RL: 14 DEWART RD GRN:INSTALL OH		Fees + Payment - FP0	107010	1
80260527	BROOKFIELD, GREENRIDGE, 6, Rick KAP		Fees + Payment - FP0	593050	1
82749507	Print BJQ - LITCHFIELD, NORTH, 59,		Fees + Payment - FP0	107010	1
82677699	WRTN NEEDS LINE BOW LANE, MIDDLETOW		Fees + Payment - FP0	107010	1
82832347	PRINT CRP-232 Old North rd BK. New		Fees + Payment - FP0	107010	1
82264033	OLD SAYBROOK - NO FOLLOW UP - CLEAR		Fees + Payment - FP0	107010	1
80766945	hold cust EVW - 263 Millerton Rd,		Fees + Payment - FP0	593040	0.02042985
80766945	hold cust EVW - 263 Millerton Rd,		Fees + Payment - FP0	107010	0.97957015
80188174	WRTN - DM - 6/24 MIDDLETOWN(9		Fees + Payment - FP0	593040	1
80188175	RM, 164 W CEDAR ST, BLDG P - NORWA		Fees + Payment - FP0	107010	1
80197532	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80188755	COMP HAR 12/19/24 - UG FAULT* NEW B		Fees + Payment - FP0	596000	1
80220236	TL - OLD LYME, SARGENT, 23,		Fees + Payment - FP0	107010	1
B1B27441	West Brookfield 14H KF-2 Battery Co		Fees + Payment - FP0	592140	1
81565519	MAR - Temp OH Svc (line already ran		Fees + Payment - FP0	107010	1
82946092	EVW - 34 Cobble Rd, Salisbury PAD11		Fees + Payment - FP0	108030	1
B1N28490	Sherwood 18P Gas Fill - CktSwitcher		Fees + Payment - FP0	592140	1
B1N28493	Flax Hill 24A KF-1 Annual Inspectio		Fees + Payment - FP0	592140	1
B1N28494	Flax Hill 24A KF-2 Battery Continui		Fees + Payment - FP0	592140	1
B1N28497	Norwalk 9S Corrective Maintenance S		Fees + Payment - FP0	592140	1
80192198	Jpt-131 N Main St Bristol MH 79 - R		Fees + Payment - FP0	596000	0.15267258
80192198	Jpt-131 N Main St Bristol MH 79 - R		Fees + Payment - FP0	108030	0.84732742
80962584	* APPT 11/14 JFM-NEW DB 200A SVC 4		Fees + Payment - FP0	107010	1
83034286	*SYS PROJ*Conv. 1635783 - PRIORITY		Fees + Payment - FP0	594030	1
80483328	Shift FTR P.875 27 Huckleberry Rd B		Fees + Payment - FP0	583280	0.11345098
80483328	Shift FTR P.875 27 Huckleberry Rd B		Fees + Payment - FP0	108030	0.00927895
80483328	Shift FTR P.875 27 Huckleberry Rd B		Fees + Payment - FP0	107010	0.87727007
80483329	PRINT 7 Andrew Dr CTN, remove UG SV		Fees + Payment - FP0	108030	1
80348829	COMP CCC 07/01/25 - UG FAULT - WATE		Fees + Payment - FP0	107010	1
80307195	MAR - 0 Elm St, Naugatuck CT // Rem		Fees + Payment - FP0	108030	1
80274152	MATERIAL - POST CONSTRUCTION - 677		Fees + Payment - FP0	107010	1
B5T22238	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22239	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T22240	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22241	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22242	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22260	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80212266	COMP HAR 12/16/24 - HOT SOUTHINGTO		Fees + Payment - FP0	596000	1
80444312	COMP HAR 10/27/25* NEW BRITAIN, 67		Fees + Payment - FP0	596000	1
80444316	OFF SCHEDULE #596963 - MADISON -- 3		Fees + Payment - FP0	593040	1
80431184	PAWCATUCK, GREENHAVEN, 422, R/I OH		Fees + Payment - FP0	107010	1
80431186	(LC) MM - 299 HAVILAND RD, RIDGEFIE		Fees + Payment - FP0	108030	1
80431189	DB-CDOT 44-156, RT161, p8289 guying		Fees + Payment - FP0	593010	0.97083909
80431189	DB-CDOT 44-156, RT161, p8289 guying		Fees + Payment - FP0	593040	0.02916091
80493698	9A - Leetes Island Rd Branford - Po		Fees + Payment - FP0	107010	1
80422194	COMP CCC 11/03/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.71509599
80422194	COMP CCC 11/03/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.28490401
80422197	COMP HAR 10/1/25 DURHAM, 195 DINATA		Fees + Payment - FP0	596000	1
80394243	Pleasant St 37, Vernon. Install new		Fees + Payment - FP0	593040	0.05114529
80394243	Pleasant St 37, Vernon. Install new		Fees + Payment - FP0	107010	0.94885471
B2M44224	Center 24F Corrective Maintenance S		Fees + Payment - FP0	592130	1
82995557	DJM. 10 DAVENPORT AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
80452263	SC; STUART DR, GREENWICH; - RELIABI		Fees + Payment - FP0	107010	1
80452264	WM; NEW FAIRFIELD, PINE HILL, 85, J		Fees + Payment - FP0	107010	1
80452699	Cedar St 25, SW - Remove OH Temp Se		Fees + Payment - FP0	108030	1
80471929	14 Milford St Hartford - Replace 15		Fees + Payment - FP0	593010	0.79701362
80471929	14 Milford St Hartford - Replace 15		Fees + Payment - FP0	593040	0.02019198
80471929	14 Milford St Hartford - Replace 15		Fees + Payment - FP0	107010	0.14587676
80471929	14 Milford St Hartford - Replace 15		Fees + Payment - FP0	596000	0.03691763
80345469	COMP NTW 06/23/25 - PROSPECT-16 SHE		Fees + Payment - FP0	107010	1
80345473	*ASP* NH-Conv#1821005-PriorityMakeR		Fees + Payment - FP0	593020	1
80420198	COMP TOL 09/22/25 - RMV BY 9/30! HA		Fees + Payment - FP0	108030	0.37310959
80420198	COMP TOL 09/22/25 - RMV BY 9/30! HA		Fees + Payment - FP0	596000	0.62689041
80420199	MPB; 97 CHALYBES RD W, ROXBURY - CV		Fees + Payment - FP0	107010	1
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Fees + Payment - FP0	583280	0.05572692
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Fees + Payment - FP0	107010	0.9397377
80458262	RC REPLACE POLE 431 & INSTALL NEW O		Fees + Payment - FP0	108030	0.00453538
B3S25617	Bloomfield 3B Repairs due to Infrar		Fees + Payment - FP0	592140	1
B3S25625	Simsbury Road 44 Relay Repair - All		Fees + Payment - FP0	592140	1
B3S25628	Simsbury Road 44 Corrective Mainten		Fees + Payment - FP0	592140	1
80248325	COMP NTW 1/4/25* SOUTHINGTON,0 OLD		Fees + Payment - FP0	596000	1
80282933	**50 kirkham st BRANFORD p 41557 re		Fees + Payment - FP0	108030	1
80282934	COMP NTW 03/24/25 - DANBURY-27 CEDA		Fees + Payment - FP0	596000	1
80482578	WEST HARTFORD, 683 SOUTH QUAKER LN		Fees + Payment - FP0	593040	0.03022465
80482578	WEST HARTFORD, 683 SOUTH QUAKER LN		Fees + Payment - FP0	107010	0.96977535
80482582	AE/JLB 286 MANSFIELD AVE DRN 320A U		Fees + Payment - FP0	107010	1
80263738	MDB - 2/18 - RSO [STONEMAN] - WATER		Fees + Payment - FP0	107010	1
80383189	5DD 8/29 SL - 121-124 Shea Cir, CHE		Fees + Payment - FP0	107010	1
80376283	POLE2386 1079 DURHAM RD MADISON REP		Fees + Payment - FP0	107010	0.74698565
80376283	POLE2386 1079 DURHAM RD MADISON REP		Fees + Payment - FP0	108030	0.25301435
80209427	5DD 1/14 SL - 719 Whispering Oaks C		Fees + Payment - FP0	107010	1
B1S25033	Glenbrook 1K Corrective Maintenance		Fees + Payment - FP0	592140	1
B1N28510	27F1 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1N28513	27F5 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1N28521	27F5 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1N28533	27F5 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
80408098	COMP TOL 9/11/25* ELLINGTON, 5 JONA		Fees + Payment - FP0	596000	1
80424718	COMP HAR 9/30/25*NAUGATUCK, 0 CRAIG		Fees + Payment - FP0	596000	1
80421941	AE/JD; 66 BIG OAK RD STAMFORD, 200A		Fees + Payment - FP0	107010	1
80426019	COMP HAR 9/30/25*BEACON FALLS, 15 T		Fees + Payment - FP0	596000	1
80390389	PRINT CRP-791 W Hill rd NH, new 200		Fees + Payment - FP0	593010	0.0608957
80390389	PRINT CRP-791 W Hill rd NH, new 200		Fees + Payment - FP0	107010	0.9391043
80432959	*ASP* 3PA Convo#1897531 Non-Priorit		Fees + Payment - FP0	594030	0.84942408
80432959	*ASP* 3PA Convo#1897531 Non-Priorit		Fees + Payment - FP0	593040	0.15057592
80367044	NEED PAD 8/30 EVW - 296 Indian Moun		Fees + Payment - FP0	107010	1
80376470	COMP TOL 07/29/25 - WEST HARTFORD-3		Fees + Payment - FP0	596000	1
80376474	323 Judson Ave, Groton - Discon/Re		Fees + Payment - FP0	594030	1
80214811	*D&D* 3PA MR#1666611 (P377) Priorit		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80311570	**BLOOMFIELD, RYEFIELD VILLAGE DRIV		Fees + Payment - FP0	108030	1
80311387	APPT 5/15 PLAINVILLE, TIMBER, 6, EM		Fees + Payment - FP0	593050	1
80447812	AE/MJP / 76 Erskine Rd / STM / Repl		Fees + Payment - FP0	107010	1
B4E10898	East Hampton Service Center Live Li		Fees + Payment - FP0	570115	1
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Fees + Payment - FP0	593040	0.0387158
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Fees + Payment - FP0	107010	0.35717223
80479087	Jpt-Earl St Bristol (Frnt)P1840-S -		Fees + Payment - FP0	593010	0.60411197
80479088	SC: 24 RIVERSIDE LN GRN, INSTALL 10		Fees + Payment - FP0	107010	1
80244740	*ASP* BD - Conv. 1739814 - Make Rea		Fees + Payment - FP0	593040	1
80244741	*D&D*Conv#1754795-PriorityMakeReady		Fees + Payment - FP0	596000	1
80435094	10/4/25 GERMANIA(77) ST FL 2-- 1,		Fees + Payment - FP0	107010	1
80462168	5D 12/01 MCB - 14 WATERBURY RD PROS		Fees + Payment - FP0	108030	1
80435861	NOANK, CEDAR, 190, Rem Old Meter So		Fees + Payment - FP0	107010	1
80305346	EAST HARTFORD, 70 CANTERBURY, Remov		Fees + Payment - FP0	108030	1
80416956	JARED SPARKS RD 74, WILLINGTON - DB		Fees + Payment - FP0	594030	1
B1S24534	1G09 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24536	1G01 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24541	1G09 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24542	1G14 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24543	1G03 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24544	1G06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24551	11R52B Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24552	1G05 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
80327395	GREENWICH, GLEN RIDGE, 31, David Ra		Fees + Payment - FP0	593050	1
80436771	AE/AC-37 HAROLD AVE, GREENWICH-P#68		Fees + Payment - FP0	108030	1
80433812	*9A* - 10/02 - RSO - [kozyra]- EAST		Fees + Payment - FP0	593040	1
80433813	(LC) DJM. 6 COLEYTOWN RD WESTPORT.		Fees + Payment - FP0	107010	1
80409139	QUAKER HILL, BLOOMINGDALE, 168, Dav		Fees + Payment - FP0	593050	1
80379351	MYSTIC, RIVER, 1007, SUSAN KANE		Fees + Payment - FP0	108030	1
82053203	9A CAR VS POLE - Non Billable 12/17		Fees + Payment - FP0	107010	0.37614679
82053203	9A CAR VS POLE - Non Billable 12/17		Fees + Payment - FP0	108030	0.62385321
80208937	COMP NTW 12/23/24* GREENWICH, 72 RI		Fees + Payment - FP0	596000	1
80208938	COMP NTW 12/11/24* ** De Energize *		Fees + Payment - FP0	596000	1
80257125	KG Conv#1654043-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80276913	COMP NTW 3/17/25* STAMFORD-1155 NEW		Fees + Payment - FP0	107010	1
80292783	3/27 RSO [CLEAVES] - RIVER(93) RD -		Fees + Payment - FP0	593040	1
80274005	*ASP* KG Conv#1681637-PriorityMakeR		Fees + Payment - FP0	594030	0.38084291
80274005	*ASP* KG Conv#1681637-PriorityMakeR		Fees + Payment - FP0	593040	0.61915709
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Fees + Payment - FP0	107010	0.7
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Fees + Payment - FP0	108030	0.2
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Fees + Payment - FP0	593040	0.05
80326636	3PA MR#1798582 (6 poles) NP, NB Bri		Fees + Payment - FP0	594030	0.05
80326637	COMP TOL 5/28/25*EAST HARTFORD-20 L		Fees + Payment - FP0	596000	1
80245661	AVON, MAIN, 183, OH TEMP REMOVAL		Fees + Payment - FP0	108030	1
80373544	P#607-BROOKLYN, TRIPP HOLLOW (106)		Fees + Payment - FP0	593040	0.06211341
80373544	P#607-BROOKLYN, TRIPP HOLLOW (106)		Fees + Payment - FP0	107010	0.93788659
80264805	JMS- BLOOMFIELD, 6 BEAUDRY LANE PL		Fees + Payment - FP0	594030	1
80264807	Storrs Heights Rd 28, Mansfield. In		Fees + Payment - FP0	593010	0.9065955
80264807	Storrs Heights Rd 28, Mansfield. In		Fees + Payment - FP0	593040	0.0934045
82755844	COMP NTW 8/14/24* NORWALK-259 RICHA		Fees + Payment - FP0	107010	1
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Fees + Payment - FP0	596000	0.30720281
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Fees + Payment - FP0	593020	0.32234352
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Fees + Payment - FP0	593040	0.03456032
80290276	*D&D*Conv. 1709150 - PRIORITY Make		Fees + Payment - FP0	593050	0.33589336
80368142	COMP HAR 9/3/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62690707
80368142	COMP HAR 9/3/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37309293
80331637	CC; BETHEL, BUFF, 4, VENDERLEI MEND		Fees + Payment - FP0	107010	1
80331639	5/28/25 COMMUNITY HOUSE (117) RD --		Fees + Payment - FP0	107010	1
80251743	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	1
80260732	*D&D*KG Conv#1727928-PriorityMakeRe		Fees + Payment - FP0	594030	0.21586839
80260732	*D&D*KG Conv#1727928-PriorityMakeRe		Fees + Payment - FP0	593020	0.68434998
80260732	*D&D*KG Conv#1727928-PriorityMakeRe		Fees + Payment - FP0	583280	0.09978163
80277326	DONE PRINT CRP-10 Harmony Hill Rd H		Fees + Payment - FP0	108030	1
80256378	*ASP* JS - Conv. 1730538 - PRIORITY		Fees + Payment - FP0	596000	1
80274260	15DD 4/1 LD - 550 CEDAR ST, NEWIN		Fees + Payment - FP0	108030	1
80253566	COMP TOL 3/12/25* FIXTURE CHANGE* E		Fees + Payment - FP0	107010	1
80316836	IVORYTON, HILLS, 11, TED NARDIZZI		Fees + Payment - FP0	593050	1
80327462	(em) ZK - GRANBY (UG Svc Fault) - 1		Fees + Payment - FP0	108030	0.7300003
80327462	(em) ZK - GRANBY (UG Svc Fault) - 1		Fees + Payment - FP0	107010	0.2699997
80337736	JTR, 46 ADAM Hill, WINDSOR, Db Svc		Fees + Payment - FP0	594030	1
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Fees + Payment - FP0	593040	0.47410627
80254593	3PA MR#1655822 (18 Poles) NP, NB, M		Fees + Payment - FP0	107010	0.52589373
80383994	31 Park St, GF- P 40322- Rmv Oh Tem		Fees + Payment - FP0	108030	1
80331387	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.1163856
80331387	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.33834193
80331387	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.03448843
80331387	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.51078405
80197867	RM, 25 ELLS ST - NORWALK, !!RMV SVC		Fees + Payment - FP0	108030	1
80197719	RAFFIA RD 181, ENFIELD - CONNECT UN		Fees + Payment - FP0	107010	1
80600401	APPT 06/04,BM, 219 PASTORS WALK,MON		Fees + Payment - FP0	107010	1
81773406	P WILLIMANTIC, IVES, 0, DEVIN FORD		Fees + Payment - FP0	107010	1
80348697	*ASP* SW-Convo#1798526-(Priority)Ma		Fees + Payment - FP0	593040	1
80348698	STAMFORD, BRIGHTSIDE, 15, ZAHRA MOG		Fees + Payment - FP0	593050	1
80326475	done NEED MUNI PRINT CRP-34 Librar		Fees + Payment - FP0	107010	0.29144422
80326475	done NEED MUNI PRINT CRP-34 Librar		Fees + Payment - FP0	108030	0.70855578
82750514	enviro review CD02440 Reconductor14		Fees + Payment - FP0	107010	0.7
82750514	enviro review CD02440 Reconductor14		Fees + Payment - FP0	108030	0.2
82750514	enviro review CD02440 Reconductor14		Fees + Payment - FP0	593040	0.05
82750514	enviro review CD02440 Reconductor14		Fees + Payment - FP0	594030	0.05
82976041	RM, 0 BELDEN AVE - NORWALK, !!THIS		Fees + Payment - FP0	108030	1
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Fees + Payment - FP0	108030	0.2
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Fees + Payment - FP0	593040	0.05
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Fees + Payment - FP0	594030	0.05
80366588	CRP - 5R7 - Jerome Ave. PROW - Reco		Fees + Payment - FP0	107010	0.7
80294839	JMS-BLOOMFIELD, 40 BARRY CIRCLE SV		Fees + Payment - FP0	594030	1
80310317	COMP TOL 5/8/25* FIXTURE CHANGE * E		Fees + Payment - FP0	596000	1
80349709	* turnover* AWC - 384 GUILFORD RD,		Fees + Payment - FP0	107010	1
80371106	COMP TOL 07/21/25 - ELLINGTON-5 LOO		Fees + Payment - FP0	596000	1
80447167	PRINT Torrington--East Main St. 36		Fees + Payment - FP0	108030	0.90180761
80447167	PRINT Torrington--East Main St. 36		Fees + Payment - FP0	593010	0.09819239
80290506	ML - Conv. 1711965 - Make Ready Rei		Fees + Payment - FP0	593040	0.05
80290506	ML - Conv. 1711965 - Make Ready Rei		Fees + Payment - FP0	594030	0.05
80290506	ML - Conv. 1711965 - Make Ready Rei		Fees + Payment - FP0	107010	0.7
80290506	ML - Conv. 1711965 - Make Ready Rei		Fees + Payment - FP0	108030	0.2
80260903	PD-1 CHELSEA ST N. LONDON/OT WORK		Fees + Payment - FP0	186010	1
80260904	DONE PRINT BJQ, PLYMOUTH, P #621 (7		Fees + Payment - FP0	108030	1
80541898	DG PAD#241/HH241A 8 SENEXET VILLAGE		Fees + Payment - FP0	594030	1
80276598	**1CS** WRTN - DM - 1510 MAIN ST GL		Fees + Payment - FP0	108030	0.22169014
80276598	**1CS** WRTN - DM - 1510 MAIN ST GL		Fees + Payment - FP0	107010	0.77830986
80481095	12/4/25 MURKLAND RD ROXBURY		Fees + Payment - FP0	107010	0.76362915
80481095	12/4/25 MURKLAND RD ROXBURY		Fees + Payment - FP0	584280	0.23637085
80481099	Muni 15 INDIAN TRL., SOUTH WINDSOR		Fees + Payment - FP0	594030	1
B2W26839	Noera 13H Corrective Maintenance -		Fees + Payment - FP0	592140	1
80443072	9A CAR VS POLE - APPROVED 2/22		Fees + Payment - FP0	593040	1
80443074	(LC) DJM. 25 SOUNDVIEW DR WESTPORT.		Fees + Payment - FP0	108030	1
80293945	*ASP* AD-Conv#1313690-PriorityMakeR		Fees + Payment - FP0	596000	0.3761873
80293945	*ASP* AD-Conv#1313690-PriorityMakeR		Fees + Payment - FP0	595000	0.6238127
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Fees + Payment - FP0	593010	0.20206667
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Fees + Payment - FP0	583280	0.00956367
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Fees + Payment - FP0	593040	0.0150244
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Fees + Payment - FP0	594030	0.02536959
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Fees + Payment - FP0	107010	0.7471981
80448584	ZN Conv#1700050-NonReimbMakeReady-C		Fees + Payment - FP0	595000	0.00077757
80491363	12/18 *9A DIG UP*/TURNOVER LINE(4		Fees + Payment - FP0	107010	1
80480034	CHANGE OUT TRIPSAVER - POLE 329 ROU		Fees + Payment - FP0	107010	1
80458190	AE/JLB 4 SAINT JOHNS PL DRN 200A OH		Fees + Payment - FP0	107010	1
80307929	GDK AVON, 13 CHEPACHET RD, CATHERIN		Fees + Payment - FP0	593040	1
80307930	5D 12/18 JFM-6 SPRUCEWOOD LN (HH#51		Fees + Payment - FP0	594030	1
80227449	*D&D* BE Conv#1754801-RegularMakeRe		Fees + Payment - FP0	593020	1
80277378	AC-180 ROUTE 39, NEW FAIRFIELD-P#15		Fees + Payment - FP0	108030	1
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Fees + Payment - FP0	595000	0.0020289
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Fees + Payment - FP0	583280	0.02495449
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Fees + Payment - FP0	593050	0.00479934
80476051	PT-Conv#1857276-MakeReadyReimb-MCIM		Fees + Payment - FP0	107010	0.96821727
81708216	DJM. 66 KINGS HWY N WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80453369	Northgate Dr 12, Windsor Locks. Rep		Fees + Payment - FP0	594030	1
80221338	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80014613	6/11- MIDDLETOWN, SAYBROOK RD- FRON		Fees + Payment - FP0	107010	1
80452140	(LC) TC 17 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	108030	0.00601688
80452140	(LC) TC 17 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	107010	0.58818448
80452140	(LC) TC 17 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	594030	0.26083266
80452140	(LC) TC 17 E RIDGE RD, RIDGEFIELD:		Fees + Payment - FP0	583280	0.14496598
80416948	HORSESHOE LN 17, SOMERS - DB FOUNDA		Fees + Payment - FP0	594030	1
80416951	WQ, RXBY, P1411 SOUTHBURY RD. REPL.		Fees + Payment - FP0	107010	1
82587262	659 SPRINGFIELD RD, SOMERS - DISCON		Fees + Payment - FP0	108030	1
80473516	COMP IN FIELD - MM - 56 HEMMELSKAMP		Fees + Payment - FP0	107010	1
80473519	COMP TOL 12/1/25 - HARTFORD, 124 WE		Fees + Payment - FP0	596000	1
80481911	(LC) DJM. 14 BELTAS FARM LN WESTPOR		Fees + Payment - FP0	107010	1
80419203	AE/SC: 58 HALSEY DR GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80318358	PRINT BJQ - GOSHEN, HYERDALE, 101,		Fees + Payment - FP0	108030	0.22169475
80318358	PRINT BJQ - GOSHEN, HYERDALE, 101,		Fees + Payment - FP0	107010	0.77830525
82219212	MG-PAD#414-KILLINGLY, MARGARET HENR		Fees + Payment - FP0	107010	1
80364110	PRINT CRP-928 Main st WIN, remove 3		Fees + Payment - FP0	108030	0.95843375
80364110	PRINT CRP-928 Main st WIN, remove 3		Fees + Payment - FP0	593010	0.04156625
80429229	BLOOMFIELD, BARRY CIRCLE UNITS 16-		Fees + Payment - FP0	594030	1
80299720	MYSTIC, SANDY HOLLOW, 553, FRANK BA		Fees + Payment - FP0	108030	0.18858204
80299720	MYSTIC, SANDY HOLLOW, 553, FRANK BA		Fees + Payment - FP0	107010	0.81141796
80353790	MM 4 Johns Circle Sterling Pad#113		Fees + Payment - FP0	107010	1
80353795	JFM-20 HULTENIUS ST(PAD#239)- NEW 8		Fees + Payment - FP0	108030	1
81446263	12/28/23 TURNOVER NICHOLS HILL RD W		Fees + Payment - FP0	593040	0.37575731
81446263	12/28/23 TURNOVER NICHOLS HILL RD W		Fees + Payment - FP0	108030	0.33856023
81446263	12/28/23 TURNOVER NICHOLS HILL RD W		Fees + Payment - FP0	583280	0.28568247
81915140	SL - 121 TIMBERWOOD RD BER #PADA -		Fees + Payment - FP0	107010	1
82018647	Mansfield, S Eagleville Rd, P232, C		Fees + Payment - FP0	107010	1
80408117	P#43 330 EKONK HILL RD, VOLUNTOWN (		Fees + Payment - FP0	107010	1
80303186	PAWCATUCK, ALICE, 10, THOMAS CLOUGH		Fees + Payment - FP0	107010	1
81714864	JC-2/5/24---LEDYARD, MARTYS, 13 and		Fees + Payment - FP0	107010	1
80471503	MPB; 12 WILLOW BROOK DR, ROXBURY		Fees + Payment - FP0	107010	1
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Fees + Payment - FP0	583280	0.051965
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Fees + Payment - FP0	108030	0.00215178
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Fees + Payment - FP0	107010	0.92735822
80471504	WM; NEW FAIRFIELD, LAKE, 73, Michae		Fees + Payment - FP0	593040	0.01852499
80447207	Hebron Rd 315, Andover. Disconnect/		Fees + Payment - FP0	593050	1
80348809	6/19 (RSO PENFIELD/STRAYHORN) STANH		Fees + Payment - FP0	108030	0.23834524
80348809	6/19 (RSO PENFIELD/STRAYHORN) STANH		Fees + Payment - FP0	107010	0.76165476
80402256	AE/SC: 25 COVE RD, GRN - INSTALL OH		Fees + Payment - FP0	107010	1
80368232	*D&D* BD - Conv. 1850161 - PRIORITY		Fees + Payment - FP0	596000	1
B2M43009	11H63 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2M43010	11H63 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B2M43011	11H71 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
80476635	(LC) DJM. 17 BLUEWATER HILL WESTPOR		Fees + Payment - FP0	108030	1
80376499	*ASP* JS - Conv. 1883373 - Make Rea		Fees + Payment - FP0	593040	0.00330289
80376499	*ASP* JS - Conv. 1883373 - Make Rea		Fees + Payment - FP0	593010	0.01479577
80376499	*ASP* JS - Conv. 1883373 - Make Rea		Fees + Payment - FP0	107010	0.98190133
80292752	COMP NTW 4/10/25*TERRYVILLE, 8 QUAI		Fees + Payment - FP0	596000	1
80438384	PRINT *AWC* Frontier Pole Inspectio		Fees + Payment - FP0	107010	1
80438385	COMP HAR 10/15/25* WATERBURY-264 HO		Fees + Payment - FP0	596000	1
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Fees + Payment - FP0	107010	0.98951412
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Fees + Payment - FP0	584280	0.0084939
82254077	PRINT BJQ - KENT, KENT CORNWALL, 32		Fees + Payment - FP0	593010	0.00199198
80300314	Signed DEMO FORM attached MPB; 236		Fees + Payment - FP0	108030	0.88684466
80300314	Signed DEMO FORM attached MPB; 236		Fees + Payment - FP0	593010	0.11315534
B4D20323	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20324	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20325	Green Hill 30R Preventive Maintenan		Fees + Payment - FP0	592140	1
B4D20326	Branford 11J Preventive Maintenance		Fees + Payment - FP0	592140	1
B4D20333	Green Hill 30R Repairs due to Infra		Fees + Payment - FP0	592140	1
80423222	MJP / 84 Skyview Dr / STM / P9786 -		Fees + Payment - FP0	107010	1
80424407	EAST HAMPTON, HIGHLAND, 31,		Fees + Payment - FP0	107010	1
80267025	Sent to AWC - UG FAULT* STAMFORD, 1		Fees + Payment - FP0	596000	1
80353317	STONINGTON, HUCKLE BERRY, 8, April		Fees + Payment - FP0	108030	1
80353319	DL; 36 RAMBLER LN ; STAMFORD; P#927		Fees + Payment - FP0	107010	1
80353321	*ASP* JS - Conv. 1860954 - Make Rea		Fees + Payment - FP0	593020	1
81801280	MCB - 624 CHASE AVE WTBY - P9147 CO		Fees + Payment - FP0	107010	1
82018263	5DD 5/6 AMM 102 GINO DR, BRISTOL.		Fees + Payment - FP0	107010	1
82018264	265 MASKEL RD., S. WINDSOR - INSTAL		Fees + Payment - FP0	107010	1
81721661	5DD 5/1 AC-115 SOUTH ST EXT., BRIST		Fees + Payment - FP0	107010	1
82318146	5DD 7/8 JRP - 1007 W Center St SOG		Fees + Payment - FP0	107010	1
81242611	11/26 RPL SVC HIGH(475) ST --		Fees + Payment - FP0	107010	0.73052149
81242611	11/26 RPL SVC HIGH(475) ST --		Fees + Payment - FP0	108030	0.26947851
80321034	Replace Cameras at Flax Hill 24A	401 Flax Hill Rd, Norwalk, CT	Fees + Payment - FP0	107010	1
82898510	SC: 73 CHRISTIE HILL RD DRN, 100A O		Fees + Payment - FP0	107010	1
80767887	z2519 MAIN ST ROCKY HILL		Fees + Payment - FP0	107010	1
80157651	RL:101 OTTER ROCK DR: GRN : INSTALL		Fees + Payment - FP0	107010	1
80243481	15 DD BY 2/6/25 MPB; 137 HORIZON HI		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80243482	AE/2_003 Serious Hot Spot in Greenw		Fees + Payment - FP0	593040	1
80243486	AE/02_004 Minor Hot Spot in Greenwi		Fees + Payment - FP0	593040	1
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Fees + Payment - FP0	583280	0.05520004
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Fees + Payment - FP0	593010	0.00574259
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Fees + Payment - FP0	107010	0.93447221
80471579	(LC) **MM - 62 TURTLE BACK LN E, NE		Fees + Payment - FP0	108030	0.00458516
80343264	AE/JLB 20 PHILLIPS LN DRN DISCO/REC		Fees + Payment - FP0	593050	1
B4D19694	Branford 11J Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B4D19695	Stepstone 35L Annual Inspection - T		Fees + Payment - FP0	592140	1
B4D19697	Bokum 15L Annual Inspection - Trans		Fees + Payment - FP0	592140	1
80400545	COMP HAR 9/4/25* NORWALK, 50 DOUGLA		Fees + Payment - FP0	596000	1
80416358	COMP HAR 9/17/25* NEWINGTON, 224 WE		Fees + Payment - FP0	596000	1
80379687	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	108030	0.24038032
80379687	9A CAR VS POLE - NFRN - NON BILLABL		Fees + Payment - FP0	107010	0.75961968
81052523	5DD 11/7 JFM-*DEMO REC*REMOVE SVC T		Fees + Payment - FP0	108030	1
80365766	WM; NEW MILFORD, WELLSVILLE, 173, B		Fees + Payment - FP0	107010	0.77589767
80365766	WM; NEW MILFORD, WELLSVILLE, 173, B		Fees + Payment - FP0	108030	0.22410233
80424746	AE/AC-430 RIVERSVILLE RD, GREENWICH		Fees + Payment - FP0	108030	1
80424748	AE/AC-430 RIVERSVILLE RD, GREENWICH		Fees + Payment - FP0	107010	1
80456258	COMP HAR 11/12/25 - NEW CANAAN, 1 M		Fees + Payment - FP0	596000	1
80229635	AE/RL:51 GLENWOOD DR: REMOVE DB TEM		Fees + Payment - FP0	108030	1
80229636	TL - BELLAIRE RD, #12 NIANTIC // RE		Fees + Payment - FP0	108030	0.38239732
80229636	TL - BELLAIRE RD, #12 NIANTIC // RE		Fees + Payment - FP0	107010	0.61760268
80202278	JMS- BLOOMFIELD, 173 MAPLE AVE		Fees + Payment - FP0	107010	1
80202279	CUST APPT 1/15/25-1/17/25 DANBURY,		Fees + Payment - FP0	593050	1
80285069	Muni Morgan Farms Dr 197, South Win		Fees + Payment - FP0	594030	1
80348624	DJM. 17 STURGES CMN WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80348625	*D&D* SW-Convo#1755893-(Priority)Ma		Fees + Payment - FP0	596000	1
80382456	POLE 246 56 BAHR ROAD DEEP RIVER OV		Fees + Payment - FP0	108030	1
80382457	*D&D* ZN-Conv#1709112-MakeReadyNonR		Fees + Payment - FP0	593040	0.48464619
80382457	*D&D* ZN-Conv#1709112-MakeReadyNonR		Fees + Payment - FP0	593010	0.51535381
80382595	RC POLE 3246 REMOVE & REINSTALL GUY		Fees + Payment - FP0	593010	1
80382596	43 Stanton Rd, CL- Disconnect/Re-Co		Fees + Payment - FP0	594030	1
80383555	COMP CCC 09/16/25 - UG FAULT* SOUT		Fees + Payment - FP0	596000	1
80403344	RC POLE 4197 INSTALL NEW TEMP SERVI		Fees + Payment - FP0	107010	1
80447150	COMP TOL 11/18/25*EAST WINDSOR, 258		Fees + Payment - FP0	596000	1
80447151	3PA #841507 STORMS CONVERSION		Fees + Payment - FP0	594030	0.05
80447151	3PA #841507 STORMS CONVERSION		Fees + Payment - FP0	107010	0.7
80447151	3PA #841507 STORMS CONVERSION		Fees + Payment - FP0	108030	0.2
80447151	3PA #841507 STORMS CONVERSION		Fees + Payment - FP0	593040	0.05
80274048	9A- CAR VS POLE- APPROVED 10/17		Fees + Payment - FP0	593040	1
80274049	DG P#1179 COONEY RD POMFRET RMV'D T		Fees + Payment - FP0	108030	0.12737198
80274049	DG P#1179 COONEY RD POMFRET RMV'D T		Fees + Payment - FP0	107010	0.18170003
80274049	DG P#1179 COONEY RD POMFRET RMV'D T		Fees + Payment - FP0	593010	0.690928
80344215	AE/JD; 29 THREE LAKES DR STAMFORD;		Fees + Payment - FP0	107010	1
80368877	Appt Wed 8/20/25 at 9am----zWETH--7		Fees + Payment - FP0	594030	1
80387058	**DEMO LTTR ATTCHD** UNCASVILLE, RA		Fees + Payment - FP0	108030	1
80378303	10 VALLEY FARMS RD., ELLINGTON - ME		Fees + Payment - FP0	107010	0.67133653
80378303	10 VALLEY FARMS RD., ELLINGTON - ME		Fees + Payment - FP0	108030	0.32866347
80390058	CUST APPT 10/01- 110 ROCKLAND AVE W		Fees + Payment - FP0	107010	1
80389180	Terrace Cir 5, Enfield. Install 150		Fees + Payment - FP0	107010	1
80389182	COMP CCC 08/18/25 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
80389185	AE/JLB 259 NOROTON AVE INST 200A OH		Fees + Payment - FP0	107010	1
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Fees + Payment - FP0	593010	0.00197133
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Fees + Payment - FP0	584280	0.0207077
80466489	AE/SC: 110 SHEEPHILL RD GRN - 400A		Fees + Payment - FP0	107010	0.97732097
80380612	15D 8/28 SL - 376 Wallingford Rd, C		Fees + Payment - FP0	108030	0.2530889
80380612	15D 8/28 SL - 376 Wallingford Rd, C		Fees + Payment - FP0	107010	0.7469111
82622417	MM 24 Sterling Ridge Ln Sterling Pa		Fees + Payment - FP0	107010	1
B2W26270	Baldwin 13F Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B2W26271	Beacon Falls 11N Annual Inspection		Fees + Payment - FP0	592140	1
B2W26272	Freight 11W Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B2W26273	Shaws Hill 24H Annual Inspection -		Fees + Payment - FP0	592140	1
80402579	ROW Bloomfield CT - Replaced 10' x-		Fees + Payment - FP0	107010	1
80308345	5D 9/22 JFM-15 SPRUCEWOOD LN(HH511B		Fees + Payment - FP0	107010	1
80370095	NJB 300T WEHTERSFIELD AVE HTFD REMO		Fees + Payment - FP0	108030	1
80464740	REPLACE TRIPSAVER- Higganum Rd Kill		Fees + Payment - FP0	107010	1
B5W22250	Tunnel 12S Repairs due to Infrared		Fees + Payment - FP0	592140	1
B5W22251	Tunnel 12S Corrective Maintenance -		Fees + Payment - FP0	592140	1
B5W22264	Tracy 14M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B5W22265	Brooklyn 30Y Corrective Maintenance		Fees + Payment - FP0	592140	1
B5W22266	Tunnel 12S Corrective Maintenance -		Fees + Payment - FP0	592140	1
80339230	APPT 6/18 BETHANY, SPERRY, 47, WEND		Fees + Payment - FP0	593050	1
80344429	MM - 109 W CROSS RD, NEW CANAAN - T		Fees + Payment - FP0	107010	1
80273653	STAFFORD RD 106, SOMERS - OH/DB FOU		Fees + Payment - FP0	594030	1
80278241	*D&D*Conv#1727966-PriorityMakeReady		Fees + Payment - FP0	596000	0.07108879
80278241	*D&D*Conv#1727966-PriorityMakeReady		Fees + Payment - FP0	593020	0.71669174
80278241	*D&D*Conv#1727966-PriorityMakeReady		Fees + Payment - FP0	593040	0.0127968
80278241	*D&D*Conv#1727966-PriorityMakeReady		Fees + Payment - FP0	594030	0.19942267
B2L18692	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
B2L18693	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
B2L18694	FRANKLIN DRIVE 1B Major Maintenance		Fees + Payment - FP0	570115	1
80334118	DANBURY, LOOKOUT, 33,		Fees + Payment - FP0	107010	1
80421423	MYSTIC, TOPSAIL, 41, KURT MAILMAN -		Fees + Payment - FP0	107010	0.6408202
80421423	MYSTIC, TOPSAIL, 41, KURT MAILMAN -		Fees + Payment - FP0	594030	0.3591798
B4D19657	Branford 11J KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
80381820	APPT 8/19 PM-46 FAWN DR BERLIN-DISC		Fees + Payment - FP0	594030	1
80316821	DIG UP		Fees + Payment - FP0	594030	1
80331860	(LC) DJM. 8 POND EDGE RD WESTPORT.		Fees + Payment - FP0	107010	1
82412952	JD-6/14/24 POLE # 6013 ROUTE 184 NO		Fees + Payment - FP0	107010	1
B4E11637	Willimantic 14S Corrective Maintena		Fees + Payment - FP0	592140	1
B4E11638	Lounsbury 39M Facilities Corrective		Fees + Payment - FP0	592140	1
B4E11639	Columbia 20Y Facilities Corrective		Fees + Payment - FP0	592140	1
B4E11640	Judd Brook 32R Facilities Correctiv		Fees + Payment - FP0	592140	1
B4E11642	Portland 21H Facilities Corrective		Fees + Payment - FP0	592140	1
B4E11643	West Side 7A Facilities Corrective		Fees + Payment - FP0	592140	1
B4E11644	Dooley 30K Facilities Corrective Ma		Fees + Payment - FP0	592140	1
80392289	8/20 PR ORDERED -PM-1737 BERLIN TPK		Fees + Payment - FP0	593010	1
80379536	APPT 8/13 LD - 39 SHADY HILL LN, NE		Fees + Payment - FP0	594030	1
80369760	COMP CCC 08/20/25 - OH FAULT - WINS		Fees + Payment - FP0	596000	0.10945946
80369760	COMP CCC 08/20/25 - OH FAULT - WINS		Fees + Payment - FP0	107010	0.89054054
80273417	SL - 25 Johnson Rd, Bethany - (Fmt		Fees + Payment - FP0	107010	0.78951591
80273417	SL - 25 Johnson Rd, Bethany - (Fmt		Fees + Payment - FP0	108030	0.21048409
80364047	AE/SC: 20 CENTER DR GRN, DEMO OH TE		Fees + Payment - FP0	108030	1
80331319	COLUMBIA, SLEEPY HOLLOW, 31, Kelli		Fees + Payment - FP0	107010	1
80365160	MM 525 Voluntown RD Griswold garage		Fees + Payment - FP0	107010	1
80311017	PAWCATUCK, RIVERSIDE, 27, Marty Hei		Fees + Payment - FP0	593050	1
80272154	COMP NTW 3/11/25* CHESHIRE-496 RADM		Fees + Payment - FP0	596000	1
80451088	CD02770 2025 Trip Saver-Bloomfield-		Fees + Payment - FP0	107010	1
80330316	2091 N BROAD ST, MERIDEN - REM/DEMO		Fees + Payment - FP0	108030	1
80375045	5D 10/09 JRP - 190 County Rd SOG In		Fees + Payment - FP0	107010	1
80307702	PRESTON, ROUTE 12, 21,		Fees + Payment - FP0	594030	1
80417177	COMP HAR 9/23/25* ESSEX, 23 LAUREL		Fees + Payment - FP0	596000	1
80417178	COMP TOL 9/18/25* EAST GRANBY, 1 CH		Fees + Payment - FP0	596000	1
80417179	COMP TOL 9/18/25*EAST GRANBY, 1 CHE		Fees + Payment - FP0	596000	1
80417180	COMP TOL 9/18/25* EAST WINDSOR, 141		Fees + Payment - FP0	596000	1
80417181	COMP HAR 9/17/25* PROSPECT, 24 KNAP		Fees + Payment - FP0	107010	1
80367531	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	0.98585954
80367531	*AWC* Frontier Pole Inspection Pole		Fees + Payment - FP0	595000	0.01414046
80294498	AE/JD; 41 KONANDREAS DR STAMFORD; I		Fees + Payment - FP0	107010	1
B2W26043	11W43 Major Maintenance Network Pro		Fees + Payment - FP0	570115	1
B4N20074	Uncasville 1Q Imbiber Bead Maintena		Fees + Payment - FP0	592140	1
B4N20077	Waterford 36F Corrective Maintenanc		Fees + Payment - FP0	592140	1
B4N20079	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N20080	Flanders 11Y Yard Vegetation Requir		Fees + Payment - FP0	592140	1
B4N20081	Williams Street 9L Yard Vegetation		Fees + Payment - FP0	592140	1
B4N20083	Uncasville 1Q Visible Safety Hazard		Fees + Payment - FP0	592140	1
B4N20084	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N20087	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N20089	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
80273503	COMP NTW 3/10/25* RIVERSIDE, 811 ME		Fees + Payment - FP0	596000	1
80317088	MG-P#3263-KILLINGLY, BECKWITH (7) S		Fees + Payment - FP0	107010	1
80381107	DG P#30768/PAD#313 137 LATHROP RD P		Fees + Payment - FP0	593010	0.00331034
80381107	DG P#30768/PAD#313 137 LATHROP RD P		Fees + Payment - FP0	108030	0.99668966
80381109	MPB; 224 KUHNE RD, SOUTHBURY		Fees + Payment - FP0	107010	0.82677498
80381109	MPB; 224 KUHNE RD, SOUTHBURY		Fees + Payment - FP0	594030	0.17322502
80343611	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80343615	*ASP* SW-Convo#1850175-(Priority)Ma		Fees + Payment - FP0	596000	1
80997537	NEW GC UNCASVILLE, MILLWOOD, 17,		Fees + Payment - FP0	107010	1
80274138	MPB; 48 STONY HILL RD, BETHEL - RMV		Fees + Payment - FP0	108030	1
81893981	DG P#1267 605 MASHAMOQUET RD POMFRE		Fees + Payment - FP0	107010	1
80306322	COMP NTW 4/24/25*BEACON FALLS, 210		Fees + Payment - FP0	107010	1
82276290	COMP HAR 07/15/24 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80427679	COMP CCC 11/20/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.71239471
80427679	COMP CCC 11/20/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.28760529
80427680	EAST HAMPTON, HIGH, 85,		Fees + Payment - FP0	593050	1
80313369	264 LEFOLL BLVD., S. WINDSOR - DISC		Fees + Payment - FP0	594030	1
B4E11051	Judd Brook 32R Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B4E11052	Card 11F Oil Sample - LTC Transform		Fees + Payment - FP0	592140	1
B4E11053	Columbia 20Y Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4E11054	Judd Brook 32R Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
80256676	*D&D*3PA Convo#1746442 Priority, Be		Fees + Payment - FP0	593020	0.19502481
80256676	*D&D*3PA Convo#1746442 Priority, Be		Fees + Payment - FP0	593040	0.80497519
80256677	** demo form attached**P NORTH FRAN		Fees + Payment - FP0	108030	1
80369123	DG P#1210 SAYLE AVE PUTNAM RMV UNUS		Fees + Payment - FP0	108030	1
80302306	KG Conv#1709088-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80302307	AE/SC: 12 OAK HILL ST, STM CHANGE P		Fees + Payment - FP0	107010	0.74167077
80302307	AE/SC: 12 OAK HILL ST, STM CHANGE P		Fees + Payment - FP0	108030	0.25832923
80729271	zCROM--6/29/23--Capt. James Mann Me		Fees + Payment - FP0	593010	0.05879613
80729271	zCROM--6/29/23--Capt. James Mann Me		Fees + Payment - FP0	108030	0.94120387
80427947	15D 11/25 JFM-5 TOWN HILL RD (P#138		Fees + Payment - FP0	107010	1
80275818	JDB 190 OLD BRANCHVILLE RD RIDGEFIE		Fees + Payment - FP0	594030	1
80260702	PD-426 BOSTON POST RD WTFD/REPLCD I		Fees + Payment - FP0	107010	0.3568147
80260702	PD-426 BOSTON POST RD WTFD/REPLCD I		Fees + Payment - FP0	108030	0.25012762
80260702	PD-426 BOSTON POST RD WTFD/REPLCD I		Fees + Payment - FP0	593040	0.39305768
80351922	JFM-**POST CNSTR**14 & 9 CEDAR ST-		Fees + Payment - FP0	107010	0.77832553
80351922	JFM-**POST CNSTR**14 & 9 CEDAR ST-		Fees + Payment - FP0	108030	0.22167447
80351928	DONE PRINT CRP-187 North rd HW, Ins		Fees + Payment - FP0	593010	1
80351932	Muni South St 555, Coventry. Discon		Fees + Payment - FP0	594030	1
80326177	ALL WORK COMP* REPLACED FUSE (GP) O		Fees + Payment - FP0	107010	1
80487357	UG TRUMBULL ST HTFD REPLACE 300' P&		Fees + Payment - FP0	107010	1
80456610	COMP HAR 11/19/25* REMOVAL - BETHLE		Fees + Payment - FP0	108030	0.33900565
80456610	COMP HAR 11/19/25* REMOVAL - BETHLE		Fees + Payment - FP0	596000	0.66099435
80394063	AP- 2 Aztec Trl, Farmington- HH#266		Fees + Payment - FP0	107010	1
80220907	COMP HAR 02/19/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80220909	COMP HAR 02/12/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80312557	15D 7/18 JRP - 65 Hart Acre Rd SOG		Fees + Payment - FP0	108030	0.22169014
80312557	15D 7/18 JRP - 65 Hart Acre Rd SOG		Fees + Payment - FP0	107010	0.77830986
82879396	MONTVILLE, RIVERVIEW, 27, Gerald Fl		Fees + Payment - FP0	107010	0.79300368
82879396	MONTVILLE, RIVERVIEW, 27, Gerald Fl		Fees + Payment - FP0	108030	0.20699632
80462044	APPT 11/24 BRISTOL, SYCAMORE, 154,		Fees + Payment - FP0	593050	1
80295681	169 VERNON AVE., VERNON - BLDG 4 -		Fees + Payment - FP0	594030	1
80295686	169 VERNON AVE., VERNON - BLDG 5 -		Fees + Payment - FP0	594030	1
80295687	169 VERNON AVE., VERNON - BLDG 2 -		Fees + Payment - FP0	594030	1
80295688	142 VERNON AVE., VERNON - BLDG 1 -		Fees + Payment - FP0	594030	1
80214738	RL:7 PARSONAGE RD: GRN: REMOVE OH T		Fees + Payment - FP0	108030	1
80214739	Conv. 1646941 - Make Ready Non-Reim		Fees + Payment - FP0	593020	0.71768564
80214739	Conv. 1646941 - Make Ready Non-Reim		Fees + Payment - FP0	593040	0.28231436
80306446	NEW-JC-8/27/24---LEDYARD, MARTYS, 2		Fees + Payment - FP0	107010	1
80306448	COMP NTW 04/28/25 - HOT!! SHIELD IN		Fees + Payment - FP0	596000	1
82036956	*SYS PRJ* BD - Conv. 1634837 - Make		Fees + Payment - FP0	593040	0.07066133
82036956	*SYS PRJ* BD - Conv. 1634837 - Make		Fees + Payment - FP0	593020	0.92933867
80299617	CAR VS BUILDING 9A PROVIDENCE(150)		Fees + Payment - FP0	593040	1
80299618	AE/JLB 3 PRATT ISLAND DARIEN DEMO O		Fees + Payment - FP0	108030	1
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Fees + Payment - FP0	107010	0.90208801
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Fees + Payment - FP0	593040	0.02549922
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Fees + Payment - FP0	594030	0.04202737
80226175	MANCHESTER, 50 BIDWELL, Pole#9001		Fees + Payment - FP0	593010	0.03038539
80315188	*APPT* - DM - 250 KNOLLWOOD DR GLAS		Fees + Payment - FP0	107010	0.92759798
80315188	*APPT* - DM - 250 KNOLLWOOD DR GLAS		Fees + Payment - FP0	594030	0.07240202
80252028	KM POLE 3396 118 PARKER HILL ROAD,		Fees + Payment - FP0	107010	1
80335367	144 Shore Rd, CL- Ins Oh Svc to Mas		Fees + Payment - FP0	107010	1
80364224	PRINT CD02715 Western TripSaver Opt		Fees + Payment - FP0	107010	1
80276969	MPB; 67 GREY ROCK RD, SOUTHBURY		Fees + Payment - FP0	594030	1
80276970	COMP NTW 3/25/25 * BEACON FALLS-64-		Fees + Payment - FP0	107010	1
80276972	2_38 Serious Hot Spot in Waterbury		Fees + Payment - FP0	593040	1
80273678	CC; BETHEL, SHELTER ROCK, 17, PETER		Fees + Payment - FP0	107010	1
80276495	15DD 4/15 Jpt-78 Elaine Dr Bristol		Fees + Payment - FP0	107010	1
B1B27602	Triangle 11A Annual - Stationary Em		Fees + Payment - FP0	592140	1
B1B27606	Sandyhook 37F Corrective Maintenanc		Fees + Payment - FP0	592140	1
80202342	COMP NTW 12/3/24* WATERBURY, 115 WI		Fees + Payment - FP0	596000	1
80285726	COMP NTW 3/26/25* CHESHIRE-884 STON		Fees + Payment - FP0	596000	1
80265027	COMP NTW 3/4/25*WATERTOWN-1405 MAIN		Fees + Payment - FP0	107010	1
80211137	9A - CAR VS GUY WIRE- POS NON BILLA		Fees + Payment - FP0	593040	1
80211139	DONE PRINT NORTHFIELD, CAMPVILLE,		Fees + Payment - FP0	593050	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80248688	5D 10/1 SL - 9 Melrose Dr, Cheshire		Fees + Payment - FP0	107010	1
80255696	MPB; (RN) 1/6/25 9A 95 HAYESTOWN RD		Fees + Payment - FP0	107010	1
82806292	*D&D* Convo# 1619434 3rd Party Proj		Fees + Payment - FP0	596000	1
82806539	*D&D* Convo# 1619434 3rd Party Proj		Fees + Payment - FP0	596000	1
80273402	COMP NTW 3/11/25*WOLCOTT, 246 WOLCO		Fees + Payment - FP0	596000	1
80206127	TL - SWAN AVE, #11 OLD LYME // REPL		Fees + Payment - FP0	108030	0.24325786
80206127	TL - SWAN AVE, #11 OLD LYME // REPL		Fees + Payment - FP0	107010	0.75674214
82986996	15DD 1/2 Jpt-364 Pine St Bristol (F		Fees + Payment - FP0	107010	1
B3S25150	Bloomfield 3B KF-1 Inspection - Lea		Fees + Payment - FP0	592140	1
B3S25154	Farmington 1C KF-2 Battery Continui		Fees + Payment - FP0	592140	1
82212376	5/9 - [KELLEJJ] DARLING(105) DR --		Fees + Payment - FP0	594030	1
82852196	9A- CAR VS POLE - DRIVER UNK, NONBI		Fees + Payment - FP0	107010	0.74167077
82852196	9A- CAR VS POLE - DRIVER UNK, NONBI		Fees + Payment - FP0	108030	0.25832923
80277248	MCB - 516 FROST RD WTBY - P 617 - C		Fees + Payment - FP0	593050	1
80195624	COMP NTW 11/26/24*CHESHIRE-HIGHLAND		Fees + Payment - FP0	596000	1
80195625	COMP NTW 11/20/24 - THOMASTON-143 P		Fees + Payment - FP0	107010	1
80195628	NEEDS WIRE UP POLE - COMP CCC 12/23		Fees + Payment - FP0	107010	1
80195629	NEEDS RECONDUCT- CCC 12/23/24 - UG		Fees + Payment - FP0	596000	1
82536957	MM 72 Main St Voluntown pole#12 rem		Fees + Payment - FP0	108030	1
80261039	COMP NTW 2/24/25* NEWTOWN-34 HAWLEY		Fees + Payment - FP0	107010	1
80187008	9A DIG UP - APPROVED 8/1/25		Fees + Payment - FP0	594030	1
80252926	3PA MR#1666642 (9 poles) Non-Priori		Fees + Payment - FP0	593040	1
B3H52687	East Hartford 32G Corrective Mainte		Fees + Payment - FP0	592140	1
80220254	TL - MAIN ST, #153-#159 NIANTIC //		Fees + Payment - FP0	108030	1
B1B27678	Stevenson 14A Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
B1B27679	Stevenson 14A Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
81560390	#AG 4/23 OAC HTFD, 90-92 MATHER ST		Fees + Payment - FP0	107010	1
80221929	JDB 31 KAREN DR NORWALK,P17158 REPL		Fees + Payment - FP0	108030	0.22805272
80221929	JDB 31 KAREN DR NORWALK,P17158 REPL		Fees + Payment - FP0	107010	0.77194728
82743751	VJT - DEMO ATTCHD - MIDDLEBURY, SAN		Fees + Payment - FP0	108030	1
80261820	COMP TOL 2/26/25*MIDDLETOWN, 425 AT		Fees + Payment - FP0	596000	1
81157397	9A Car vs. Pole -9A bill released -		Fees + Payment - FP0	107010	1
81530785	JLB 35 HERMAN AVE NEW OH 200A SVC P		Fees + Payment - FP0	107010	1
B2M43723	Forestville 12A Corrective Maintena		Fees + Payment - FP0	592140	1
B2M43730	Hanover 12F Gas Fill - Circuit Swit		Fees + Payment - FP0	592140	1
B2M43731	Hanover 12F Corrective Maintenance		Fees + Payment - FP0	592140	1
80202244	COMP CCC 12/24/24 - UG FAULT*BLOOMF		Fees + Payment - FP0	596000	1
B1B27756	Rocky River 12Y Corrective Maintena		Fees + Payment - FP0	592140	1
B1B27757	Ridgefield 22N Corrective Maintenan		Fees + Payment - FP0	592140	1
B1B27762	Triangle 11A Corrective Maintenance		Fees + Payment - FP0	592140	1
B1B27766	Newtown 12M Gas Fill - Circuit Swit		Fees + Payment - FP0	592140	1
B1B27767	Ridgefield 22N Corrective Maintenan		Fees + Payment - FP0	592140	1
B1B27784	Middle River 28M Corrective Mainten		Fees + Payment - FP0	592140	1
B1B27854	Ridgefield 22N HVAC Condenser Clean		Fees + Payment - FP0	592140	1
B1B27856	West Brookfield 14H Corrective Main		Fees + Payment - FP0	592140	1
80271438	COMP NTW 3/11/25* SIMSBURY, 66 TOWN		Fees + Payment - FP0	596000	1
80271440	COMP TOL 3/11/25* WETHERSFIELD, 0 F		Fees + Payment - FP0	596000	1
80271441	COMP TOL 3/11/25* WETHERSFIELD, 110		Fees + Payment - FP0	596000	1
80271444	01_035_Serious Hotspot in Tolland		Fees + Payment - FP0	593040	1
80271445	XL, CD00454,replace duct bank betwe		Fees + Payment - FP0	107010	1
80187135	83 SCANTIC RD., E. WINDSOR - REMOVE		Fees + Payment - FP0	108030	1
82900118	zReplace pole# 216, Pratt St Rocky		Fees + Payment - FP0	107010	1
80217339	DJM. 12 SALEM RD WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
80297896	COMP TOL 4/29/25* GREENWICH-9 CARLE		Fees + Payment - FP0	107010	1
80297898	**NJB 705 NEW BRITAIN AVE HTFD REMO		Fees + Payment - FP0	108030	1
80297899	16 OLD BOSTON POST ROAD WESTBROOK p		Fees + Payment - FP0	593050	1
80187181	DONE PRINT GOSHEN, SCHOOL HILL, 128		Fees + Payment - FP0	107010	0.69079834
80187181	DONE PRINT GOSHEN, SCHOOL HILL, 128		Fees + Payment - FP0	108030	0.30920166
80187182	Done EVW - 12 Casey Hill Rd, North		Fees + Payment - FP0	108030	0.11267921
80187182	Done EVW - 12 Casey Hill Rd, North		Fees + Payment - FP0	593040	0.11389065
80187182	Done EVW - 12 Casey Hill Rd, North		Fees + Payment - FP0	107010	0.77343015
82981048	COMP NTW 9/23/24* *REMOVAL* MONROE,		Fees + Payment - FP0	108030	1
80029713	Re-center MH Chimney, ring and cove		Fees + Payment - FP0	594030	1
80029727	MM 8 Ruth Ave Griswold Pole#896 DEM		Fees + Payment - FP0	108030	1
80248314	COMP TOL 01/29/25* HEBRON, 640 CHUR		Fees + Payment - FP0	107010	1
82181201	31 Drive Way, GF- Rmv Oh Midspan Sv		Fees + Payment - FP0	108030	1
82893986	15DD 11/19 JFM-NEW OH #2 SVC-2 DIAM		Fees + Payment - FP0	107010	1
80339643	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.04094862
80339643	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	108030	0.04094862
80339643	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.91810275
80441424	PRINT 82 Isaiah Smith Ln, Morris CT		Fees + Payment - FP0	107010	1
80461977	(LC) DJM. 16 WESTPORT AVE WESTPORT.		Fees + Payment - FP0	593040	0.03100068
80461977	(LC) DJM. 16 WESTPORT AVE WESTPORT.		Fees + Payment - FP0	107010	0.96899932
80376268	BC - Conv. 1794516 - Make Ready Non		Fees + Payment - FP0	594030	1
80413418	* 15D 12/22 PM-119 WAY RD MIDDLEFI		Fees + Payment - FP0	583280	0.16077251
80413418	* 15D 12/22 PM-119 WAY RD MIDDLEFI		Fees + Payment - FP0	108030	0.00667294
80413418	* 15D 12/22 PM-119 WAY RD MIDDLEFI		Fees + Payment - FP0	107010	0.83255454
80214801	*D&D* JS - Conv. 1646960 - Make Rea		Fees + Payment - FP0	107010	1
80447092	CD02717 Rmv (3)100K/200A tripsvrs I		Fees + Payment - FP0	107010	1
80267751	COMP NTW 3/6/25* TORRINGTON, 332 CI		Fees + Payment - FP0	596000	1
80394091	AE/DL; FAIRFIELD AVE STM POLE# 1718		Fees + Payment - FP0	107010	1
80394099	3PA Convo#1787857 Non-Priority, Dan		Fees + Payment - FP0	593010	0.76915674
80394099	3PA Convo#1787857 Non-Priority, Dan		Fees + Payment - FP0	594030	0.23084326
80373710	MG-P-1001- KILLINGLY (244) BALLOUVI		Fees + Payment - FP0	107010	1
80442395	**TURNOVER** E#5785295 8 CALVERTON		Fees + Payment - FP0	107010	1
80442396	202 MAPLE AVE, MONTVILLE / INSTALL		Fees + Payment - FP0	107010	1
80307699	5D 5/23 JRP - 256 Berlin St SOG Ins		Fees + Payment - FP0	107010	1
80390362	COMP TOL 8/27/25* VISIT TOL 8/18/25		Fees + Payment - FP0	107010	1
80390363	PRINT GOSHEN, BENTLEY, 53, REBECCA		Fees + Payment - FP0	594030	1
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Fees + Payment - FP0	593010	0.21023427
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Fees + Payment - FP0	108030	0.00570527
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Fees + Payment - FP0	107010	0.48448493
80462212	BLOOMFIELD, MAPLEWOOD TEMP SVC (871		Fees + Payment - FP0	583280	0.29957553
80467171	(LC) RIDGEFIELD, BEAVER BROOK, 95,		Fees + Payment - FP0	593050	1
80467172	101 Reserved Rd, Hartford Regional		Fees + Payment - FP0	107010	1
80442652	COMP CCC 10/29/25 - UG FAULT* AVON,		Fees + Payment - FP0	107010	0.44127386
80442652	COMP CCC 10/29/25 - UG FAULT* AVON,		Fees + Payment - FP0	594030	0.55872614
80418870	15D 7/07 AP-970 Farmington Ave, Far		Fees + Payment - FP0	107010	1
80192148	S Ridge Drive - Windham		Fees + Payment - FP0	107010	1
80443940	*DO ASAP* AMM 80 HANOVER ST, MERIDE		Fees + Payment - FP0	108030	0.35577623
80443940	*DO ASAP* AMM 80 HANOVER ST, MERIDE		Fees + Payment - FP0	107010	0.64422377
80455769	AE/JLB 18 ANTHONY LN DN DEMO OH SVC		Fees + Payment - FP0	108030	1
80331356	MYSTIC, HEWITT, 111, Install Temp S		Fees + Payment - FP0	107010	1
80291170	3PA MR#1787836 (7 Locations) Priori		Fees + Payment - FP0	593040	0.48879954
80291170	3PA MR#1787836 (7 Locations) Priori		Fees + Payment - FP0	593020	0.42186004
80291170	3PA MR#1787836 (7 Locations) Priori		Fees + Payment - FP0	596000	0.08934042
80314083	COMP NTW 5/8/25* WATERBURY-234 COLU		Fees + Payment - FP0	596000	1
80382305	*AWC* Tolland Tpke 377, Willington.		Fees + Payment - FP0	107010	1
80379403	242 TOWN LINE RD, BRISTOL (REAR LOT		Fees + Payment - FP0	593010	1
80379407	3PA MR#1746487 (3 Locations) NP, NB		Fees + Payment - FP0	593020	0.82857921
80379407	3PA MR#1746487 (3 Locations) NP, NB		Fees + Payment - FP0	593010	0.17142079
80435080	COMP HAR 10/20/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80371484	COMP HAR 8/28/25 - *** WATERTOWN-11		Fees + Payment - FP0	596000	0.66101284
80371484	COMP HAR 8/28/25 - *** WATERTOWN-11		Fees + Payment - FP0	108030	0.33898716
80371486	FCOMP HAR OH 121 Adams Street		Fees + Payment - FP0	107010	1
80295373	APPT 10/17 *WTBY AWC*SD; *cust appt		Fees + Payment - FP0	594030	1
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Fees + Payment - FP0	107010	0.88579057
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Fees + Payment - FP0	583280	0.10598623
80290972	WRTTN,BM; M/L/C MONROE, PEPPER, 476		Fees + Payment - FP0	108030	0.0082232
80290973	3/26/25 OLD COACH (12) RD -- 2990,		Fees + Payment - FP0	593040	0.26634506
80290973	3/26/25 OLD COACH (12) RD -- 2990,		Fees + Payment - FP0	107010	0.5704583
80290973	3/26/25 OLD COACH (12) RD -- 2990,		Fees + Payment - FP0	108030	0.16319665
80331137	5/23/25 DAVENPORT (141) RD -- 673,		Fees + Payment - FP0	593010	0.69095477
80331137	5/23/25 DAVENPORT (141) RD -- 673,		Fees + Payment - FP0	108030	0.1272743
80331137	5/23/25 DAVENPORT (141) RD -- 673,		Fees + Payment - FP0	107010	0.18177092
80274390	*D&D* KG Conv#1670146-RegularMakeRe		Fees + Payment - FP0	107010	1
80418390	RH--64 Garfield Rd--**Abandon Old &		Fees + Payment - FP0	107010	0.88601036
80418390	RH--64 Garfield Rd--**Abandon Old &		Fees + Payment - FP0	594030	0.11398964
80418391	PRINT 152 Davis rd HW, new OH SVC		Fees + Payment - FP0	107010	1
80461999	COMP CCC 12/10/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.45851034
80461999	COMP CCC 12/10/25 - UG FAULT* WATER		Fees + Payment - FP0	594030	0.54148966
80365277	COMP CCC 07/22/25 - UG FAULT - MERI		Fees + Payment - FP0	596000	1
80345228	APPT 6/24 MERIDEN, OAK, 126, ROSANY		Fees + Payment - FP0	593050	1
80345229	*D&D* WL Conv# 1670155-PriorityMake		Fees + Payment - FP0	593040	1
80441305	JBL 55 DUBOIS ST, Darien Replaced O		Fees + Payment - FP0	593040	0.04590348
80441305	JBL 55 DUBOIS ST, Darien Replaced O		Fees + Payment - FP0	107010	0.95409652
80466884	COMP TOL 12/2/25* *FIXTURE REPLACEM		Fees + Payment - FP0	107010	1
80466885	COMP TOL 11/19/20* SOUTH WINDSOR, 7		Fees + Payment - FP0	596000	1
80330483	NEWTOWN, FLAT SWAMP, 20, THERESA DO		Fees + Payment - FP0	593050	1
80430220	Hollister Drive, Avon - Replace tra		Fees + Payment - FP0	584280	0.06886851
80430220	Hollister Drive, Avon - Replace tra		Fees + Payment - FP0	594030	0.93113149
82701577	SC: 23 BALLWOOD RD GRN, INSTALL 100		Fees + Payment - FP0	107010	1
82701621	MADISON - HAMMONASSET BID #1 (EAST)		Fees + Payment - FP0	107010	1
80342933	AE/JD; 0 SYLVAN KNOLL RD STAMFORD;		Fees + Payment - FP0	108030	1
80396315	10 Ridge Rd, Plymouth CT // Replace		Fees + Payment - FP0	107010	1
80396316	12B37 - Pawnee Rd, Watertown - Inst		Fees + Payment - FP0	594030	0.05
80396316	12B37 - Pawnee Rd, Watertown - Inst		Fees + Payment - FP0	107010	0.7
80396316	12B37 - Pawnee Rd, Watertown - Inst		Fees + Payment - FP0	108030	0.2
80396316	12B37 - Pawnee Rd, Watertown - Inst		Fees + Payment - FP0	593040	0.05
80396318	MYSTIC, OSLO, 80, thomas miklowski		Fees + Payment - FP0	593050	1
80343646	K WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80346354	MADISON - FAIRVIEW (52) - SVC UPGRA		Fees + Payment - FP0	108030	0.19863691
80346354	MADISON - FAIRVIEW (52) - SVC UPGRA		Fees + Payment - FP0	107010	0.80136309
80346357	AE/JLB 77 MANSFIELD AVE DRN INST 10		Fees + Payment - FP0	107010	1
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Fees + Payment - FP0	593040	0.0488948
80418400	EAST GRANBY (1600A 3ph Svc) - 12 SC		Fees + Payment - FP0	107010	0.9511052
80458602	STONINGTON, WAMPHASSUC, 145, Remove		Fees + Payment - FP0	108030	1
80458603	FLANDERS RD, REF. #295 NIANTIC - DI		Fees + Payment - FP0	108030	1
80448693	PRINT W Cornwall Rd, Sharon P#1141		Fees + Payment - FP0	107010	1
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Fees + Payment - FP0	593020	0.48620827
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Fees + Payment - FP0	593050	0.05599444
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Fees + Payment - FP0	596000	0.39181764
80214795	*D&D* JS - Conv. 1646960 - PRIORITY		Fees + Payment - FP0	593040	0.06597965
80376288	TC DISC/REC TC 10 ROB RIDER RD, RED		Fees + Payment - FP0	594030	1
80287517	DONE PRINT JSG - THOMASTON, LATTIN		Fees + Payment - FP0	594030	1
80287518	AE/JD; 21 SAINT MARYS ST STAMFORD;		Fees + Payment - FP0	108030	1
80269249	NEEDS FIXTURE - COMP TOL 3/5/25* WA		Fees + Payment - FP0	596000	1
80269251	COMP TOL 3/5/25* WATERFORD, 20 PERR		Fees + Payment - FP0	596000	1
80324233	WILTON, SALEM, 5, KURT LANGER		Fees + Payment - FP0	593050	1
80331464	*D&D* 3PA MR#1746503 (16 Poles) Pri		Fees + Payment - FP0	593020	0.21894175
80331464	*D&D* 3PA MR#1746503 (16 Poles) Pri		Fees + Payment - FP0	593040	0.30322113
80331464	*D&D* 3PA MR#1746503 (16 Poles) Pri		Fees + Payment - FP0	596000	0.47783712
80331465	COMP TOL 06/16/25 - PUTNAM-22 ASH S		Fees + Payment - FP0	596000	1
80375708	HOLD PER CUST. AE/SC: 3 WOODSIDE DR		Fees + Payment - FP0	108030	1
80303134	COMP TOL 4/24/25*** DE ENERGIZE *CR		Fees + Payment - FP0	596000	1
80213089	COMP NTW 12/23/24*NEW CANAAN-32 FOR		Fees + Payment - FP0	596000	1
80213090	13 King's Grant Rd, CL- Disconnect/		Fees + Payment - FP0	594030	1
80238653	**1.9.25 ON GENERATIONEVENT 557249		Fees + Payment - FP0	107010	1
80447809	PRINT LITCHFIELD, BRUSH HILL, 18, S		Fees + Payment - FP0	107010	1
80208610	DJM. 7 FAIRFIELD AVE WESTPORT. OH T		Fees + Payment - FP0	107010	1
80291043	COMP CCC 04/28/25 - UG FAULT - SOUT		Fees + Payment - FP0	596000	0.96954744
80291043	COMP CCC 04/28/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	0.03045256
80357015	COMP TOL 07/11/25 - PAWCATUCK-27 CR		Fees + Payment - FP0	596000	1
B5T22020	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T22021	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22022	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T22023	Rainbow Facility Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22024	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T22025	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22026	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22027	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22028	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22029	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
80334718	REMOVE SERVICE (GP) TRAILER #49 - 1		Fees + Payment - FP0	108030	1
80339257	APPT 6/23 LD - 565 CEDAR ST, NEWING		Fees + Payment - FP0	593050	1
80281183	DM - FARMCLIFF(253) DR -- 276		Fees + Payment - FP0	107010	1
80281184	**ALL WORK COMP** KM POLE 9422 SQUA		Fees + Payment - FP0	107010	1
80397351	WEST SIMSBURY, STOCKADE, 4, CHRISTO		Fees + Payment - FP0	593050	1
80378899	6 SLOCUM DR, NIANTIC - REPL EX OH S		Fees + Payment - FP0	107010	0.76586829
80378899	6 SLOCUM DR, NIANTIC - REPL EX OH S		Fees + Payment - FP0	108030	0.23413171
82968074	SC: 25 DIALSTONE LN GRN, DEMO OH TE		Fees + Payment - FP0	108030	1
80325936	GRISWOLD, HARRY, 14, JOAN ZAPATKA		Fees + Payment - FP0	593050	1
80350617	MLK BLDG 12		Fees + Payment - FP0	594030	0.0569915
80350617	MLK BLDG 12		Fees + Payment - FP0	107010	0.9430085
80273373	TC 1 JOSHUA LN, GRN: P#1732S INSTAL		Fees + Payment - FP0	107010	1
80273374	NONBILLABLE (TH) 9A - CAR VS FRONTI		Fees + Payment - FP0	593040	1
B5T22096	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T22097	Rainbow Facility Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22098	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T22099	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22100	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22101	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22102	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22103	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22105	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
81710106	3PA MR#787606 (8 poles) NP, NB West		Fees + Payment - FP0	107010	0.7
81710106	3PA MR#787606 (8 poles) NP, NB West		Fees + Payment - FP0	108030	0.2
81710106	3PA MR#787606 (8 poles) NP, NB West		Fees + Payment - FP0	593040	0.05
81710106	3PA MR#787606 (8 poles) NP, NB West		Fees + Payment - FP0	594030	0.05
80273429	COMP NTW 3/10/25* REMOVAL *NEW MILF		Fees + Payment - FP0	596000	0.62688
80273429	COMP NTW 3/10/25* REMOVAL *NEW MILF		Fees + Payment - FP0	108030	0.37312
80397934	AE/RM, 2 DRIFTWOOD LN - NORWALK!! N		Fees + Payment - FP0	107010	1
80277632	WO 19231956, DG UPGRADE FOR MYSTIC,		Fees + Payment - FP0	107010	1
80023739	JD 76 HILLSIDE LA REDDING, 4574 REP		Fees + Payment - FP0	108030	0.22945103
80023739	JD 76 HILLSIDE LA REDDING, 4574 REP		Fees + Payment - FP0	107010	0.77054897
80335481	ALL WORK COMP (GP) - RSO - plourde:		Fees + Payment - FP0	107010	1
80387065	81 MILE CREEK RD, OLD LYME - RE-ROU		Fees + Payment - FP0	185010	1
80291495	TL - RIDGEWOOD RD, #26 SOUTH LYME /		Fees + Payment - FP0	107010	1
80296027	(LC)RM, 300 GRUMMAN AVENUE - NORWAL		Fees + Payment - FP0	594030	0.78508132
80296027	(LC)RM, 300 GRUMMAN AVENUE - NORWAL		Fees + Payment - FP0	107010	0.21491868
80243506	COMP NTW 2/3/25*BRISTOL-380 KING ST		Fees + Payment - FP0	596000	1
80243507	DONE PRINT CRP-341 Milford St BUR,		Fees + Payment - FP0	108030	1
80419681	RMV 9/22 OR AFTER- 131B Shore Rd, C		Fees + Payment - FP0	108030	1
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Fees + Payment - FP0	584280	0.02368076
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Fees + Payment - FP0	594030	0.03087843
80419689	FCOMP HAR OH Highgate Ln, Simsbury		Fees + Payment - FP0	107010	0.94544081
80356135	BJQ, CRNW, P 2908, REPLACE SINGLE P		Fees + Payment - FP0	107010	1
80442811	MPB; 336 HOLLY HILL LN, SOUTHBURY		Fees + Payment - FP0	107010	1
80188816	COMP HAR 12/16/24 - UG FAULT - AVON		Fees + Payment - FP0	596000	1
80465247	COMP HAR 12/22/25* REMOVAL HOLD TIL		Fees + Payment - FP0	596000	0.59450522
80465247	COMP HAR 12/22/25* REMOVAL HOLD TIL		Fees + Payment - FP0	108030	0.40549478
80392681	Bissell Court 31, South Windsor. *F		Fees + Payment - FP0	594030	1
80431105	3PA Convo#1900755 Non-Priority, Wes		Fees + Payment - FP0	107010	0.37476649
80431105	3PA Convo#1900755 Non-Priority, Wes		Fees + Payment - FP0	594030	0.3128323
80431105	3PA Convo#1900755 Non-Priority, Wes		Fees + Payment - FP0	593040	0.31240121
80213533	*D&D* 3PA MR#1666611 (12 Poles) Pri		Fees + Payment - FP0	596000	0.58753768
80213533	*D&D* 3PA MR#1666611 (12 Poles) Pri		Fees + Payment - FP0	593020	0.29034277
80213533	*D&D* 3PA MR#1666611 (12 Poles) Pri		Fees + Payment - FP0	594030	0.12211955
80357455	*JJH POUND ST, BRISTOL. INSTALL 900		Fees + Payment - FP0	107010	1
80207213	COMP NTW 01/14/24 - UG FAULT* TORRI		Fees + Payment - FP0	596000	1
80327886	P WINDHAM, OAKWOOD, 63, Jason Delud		Fees + Payment - FP0	593050	1
80282164	AG 03/16-RSO-[burk]-COUNTY(2		Fees + Payment - FP0	593040	1
80282165	03/17-OK to close RSO-cruz-EVENT #5		Fees + Payment - FP0	593010	0.43238022
80282165	03/17-OK to close RSO-cruz-EVENT #5		Fees + Payment - FP0	107010	0.13504637
80282165	03/17-OK to close RSO-cruz-EVENT #5		Fees + Payment - FP0	593020	0.33790572
80282165	03/17-OK to close RSO-cruz-EVENT #5		Fees + Payment - FP0	108030	0.0946677
80282166	03/17-RSO-[rago]-GREENHURST(		Fees + Payment - FP0	108030	0.45184441
80282166	03/17-RSO-[rago]-GREENHURST(		Fees + Payment - FP0	107010	0.54815559
80390742	CROM--5/8/25--97 Field Rd--**OH to		Fees + Payment - FP0	107010	1
80440656	30 Freedom Dr CTN, 200A OH-UG SVC c		Fees + Payment - FP0	107010	1
80265899	MM - 70 RIDGEFIELD RD, WILTON - 161		Fees + Payment - FP0	108030	0.30082004
80265899	MM - 70 RIDGEFIELD RD, WILTON - 161		Fees + Payment - FP0	107010	0.69917996
80440720	107 TRUMBULL LN., SOUTH WINDSOR - D		Fees + Payment - FP0	594030	1
80324495	COMP TOL 05/22/25 - SIMSBURY-129 HA		Fees + Payment - FP0	596000	1
80274402	MUNI TO CHANGE CELL * COMP NTW 3/12		Fees + Payment - FP0	596000	1
80224176	MG-P#980- CHRISTIAN HILL RD BROOKLY		Fees + Payment - FP0	107010	1
80224177	OLD GREENWICH, ROOSEVELT, 7, PHILIP		Fees + Payment - FP0	593050	1
80375760	AE/SC: 17 TORY RD GRN, 200A OH TO U		Fees + Payment - FP0	108030	0.15675214
80375760	AE/SC: 17 TORY RD GRN, 200A OH TO U		Fees + Payment - FP0	107010	0.84324786
80254649	DJM. 156 CROSS HWY WESTPORT. 400A		Fees + Payment - FP0	107010	0.82550645
80254649	DJM. 156 CROSS HWY WESTPORT. 400A		Fees + Payment - FP0	108030	0.12990509
80254649	DJM. 156 CROSS HWY WESTPORT. 400A		Fees + Payment - FP0	593040	0.04458847
80263435	AE/JD; 102 ROCKLEDGE DR STAMFORD; D		Fees + Payment - FP0	108030	1
80263436	1_027_ Serious Hotspot in Granby		Fees + Payment - FP0	593040	1
80356971	TL - MAIN ST, #133 NIANTIC [BOATS I		Fees + Payment - FP0	107010	1
80356972	PAWCATUCK, SUMMERTIME, 52,		Fees + Payment - FP0	107010	1
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Fees + Payment - FP0	107010	0.64064572
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Fees + Payment - FP0	108030	0.10434898
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Fees + Payment - FP0	593050	0.02088305
80299157	MG-P#996-BROOKLYN, BEECHER(250)RD-2		Fees + Payment - FP0	593040	0.23412225
80252346	3PA MR#1739867 (11 Poles) NP, NB Fa		Fees + Payment - FP0	107010	1
80380584	COMP HAR 8/6/25* OAKVILLE, 7 FAIRVI		Fees + Payment - FP0	107010	1
80299459	ALL WORK COMP* (GP) REPLACED SERVIC		Fees + Payment - FP0	107010	0.77830986
80299459	ALL WORK COMP* (GP) REPLACED SERVIC		Fees + Payment - FP0	108030	0.22169014
80246027	PD-467 OCEAN AVE N. LONDON/NEW OH T		Fees + Payment - FP0	107010	1
80285757	POLE INSTALL* WILLINGTON, 70 PINNEY		Fees + Payment - FP0	596000	1
B3H48921	GRANBY STREET 29, Oil Leak - LTC Tr		Fees + Payment - FP0	570115	1
B3H48932	EAST HARTFORD 32G, Oil Leak - LTC T		Fees + Payment - FP0	570115	1
82891999	MM - 230 WESTPORT RD, WILTON - APSS		Fees + Payment - FP0	107010	1
80724570	**PURA POLE SHIFTS P37614/P37613 CL		Fees + Payment - FP0	107010	1
80263153	(em) ZK - GRANBY (X Arm & Cutouts)		Fees + Payment - FP0	107010	0.588811
80263153	(em) ZK - GRANBY (X Arm & Cutouts)		Fees + Payment - FP0	593040	0.411189
80314838	AE/JLB 346 HEIGHTS RD DEMO OH TEMP		Fees + Payment - FP0	108030	1
80218345	(LC) DJM. 17 CLOVER LN WESTPORT. OH		Fees + Payment - FP0	108030	0.12825981
80218345	(LC) DJM. 17 CLOVER LN WESTPORT. OH		Fees + Payment - FP0	107010	0.82043899
80218345	(LC) DJM. 17 CLOVER LN WESTPORT. OH		Fees + Payment - FP0	593040	0.05130121
80218346	TL - WEST LN, #40 NIANTIC // INST T		Fees + Payment - FP0	107010	1
80301619	** DEMO FORM DATED 5/1/2025** ARNOL		Fees + Payment - FP0	108030	1
80021847	NEW--BF-9/12/24---MYSTIC, RIVER, 11		Fees + Payment - FP0	107010	1
81084425	NEW BF SHIFT FTR POL 1762 NECK RD O		Fees + Payment - FP0	107010	1
82311408	******TCS6 OAC- INSTL NEW LIGHTS ON		Fees + Payment - FP0	107010	1
B5T21999	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22000	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T22001	Rainbow Facility Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22002	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T22003	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22004	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22005	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22006	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22007	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Fees + Payment - FP0	593010	0.58677589
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Fees + Payment - FP0	593040	0.03499809
80294959	FRNTR Hazard Ave 421, Enfield. BBA		Fees + Payment - FP0	107010	0.37822602
80248813	AE/ 2_16 Serious Hot Spot in Stamfo		Fees + Payment - FP0	593040	1
80248815	COMP NTW 1/29/25*OLD GREENWICH, 1		Fees + Payment - FP0	596000	1
80248817	COMP NTW 1/29/25* OLD GREENWICH, 1		Fees + Payment - FP0	596000	1
80248819	COMP NTW 1/29/25* OLD GREENWICH, 5		Fees + Payment - FP0	596000	1
80283832	MANCHESTER, DOUGHERTY, 46, JOSH BAR		Fees + Payment - FP0	593050	1
B4D19707	Westbrook 20S Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4D19709	Green Hill 30R Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B4D19710	Green Hill 30R Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B4D19712	Branford 11J Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B4D19714	Saybrook 22D Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80267624	COMP TOL 04/01/25 - CENTRAL VILLAGE		Fees + Payment - FP0	107010	1
80267625	TOWN TO REPLACE FIXTURE* COMP TOL 3		Fees + Payment - FP0	596000	1
80267628	COMP TOL 3/3/25* NEW LONDON, 163 PE		Fees + Payment - FP0	596000	1
B1B27482	Middle River 28M Annual Maintenance		Fees + Payment - FP0	592140	1
B1B27484	Bulls Bridge 11M Annual Maintenance		Fees + Payment - FP0	592140	1
B1B27485	Triangle 11A Annual Maintenance - L		Fees + Payment - FP0	592140	1
B1B27486	Sandyhook 37F 92-98 Cell Annual Mai		Fees + Payment - FP0	592140	1
B1B27487	Ridgefield 22N Annual Maintenance -		Fees + Payment - FP0	592140	1
80200153	DOA HAR 03/25/25 - POLE INSTALL* GL		Fees + Payment - FP0	596000	1
B1B27534	Bulls Bridge 11M Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B1B27535	Middle River 28M Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B1B27538	Bulls Bridge 11M Oil Sample - LTC T		Fees + Payment - FP0	592140	1
80253476	DONE PRINT BJQ - BETHLEHEM, WOOD CR		Fees + Payment - FP0	107010	1
80314925	AMM 43 FAIRVIEW ST, NEW BRITAIN. D		Fees + Payment - FP0	107010	0.63768561
80314925	AMM 43 FAIRVIEW ST, NEW BRITAIN. D		Fees + Payment - FP0	108030	0.36231439
F2511023	Roof Railings Installations	Berlin Central Warehouse Roof Railings Installations	Fees + Payment - FP0	107010	1
80189444	164 W CEDAR ST, BLDG #C - NORWALK,!		Fees + Payment - FP0	107010	1
80189446	PD-55 ROPE FERRY RD WTFD/RMV OH SVC		Fees + Payment - FP0	108030	1
80321745	EAST HAMPTON, HIGHLAND, 6, YVON BEA		Fees + Payment - FP0	107010	1
81679486	9A DIG UP/ CHARTER OAK LABOR ONLY-		Fees + Payment - FP0	593040	1
80238619	DJM. HIGH(11) ST -- 22250, W		Fees + Payment - FP0	107010	0.76586091
80238619	DJM. HIGH(11) ST -- 22250, W		Fees + Payment - FP0	108030	0.23413909
80201269	P#564 261 VALENTINE RD POMFRET RPLC		Fees + Payment - FP0	107010	0.79301199
80201269	P#564 261 VALENTINE RD POMFRET RPLC		Fees + Payment - FP0	108030	0.20698801
82944154	Yellow Tag P.S15-S Horse Fence Hill		Fees + Payment - FP0	107010	1
80302315	Hazard Ave, Enfield. Connect DOT tr		Fees + Payment - FP0	107010	1
B1G10609	Prospect Street 22E Oil Sample - LT		Fees + Payment - FP0	592140	1
B1G10611	Tomac 12H Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B1G10612	Byram 13C Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B1G10613	Tomac 12H Oil Sample - LTC Transfor		Fees + Payment - FP0	592140	1
B4N19992	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N20006	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N20008	Flanders 11Y Corrective Maintenance		Fees + Payment - FP0	592140	1
80313751	9A CAR VS POLE - EVADED RESPONSIBIL		Fees + Payment - FP0	593040	1
80331895	AC-19 KNOLLCREST RD, NEW FAIRFIELD-		Fees + Payment - FP0	107010	1
80287217	AE/JLB 36 ARROWHEAD WAY DARIEN NEW		Fees + Payment - FP0	107010	1
80287219	MIDDLETOWN, LEE, 64, CARRIE CAVANAU		Fees + Payment - FP0	593050	1
80244534	FCOMP upon Arrival AG 9A - 1/20/25		Fees + Payment - FP0	108030	0.24038627
80244534	FCOMP upon Arrival AG 9A - 1/20/25		Fees + Payment - FP0	107010	0.75961373
80244535	AE/SC: 112 SHEEPHILL RD GRN, 400A U		Fees + Payment - FP0	107010	1
80261151	02/17/25, RSO, JK>POLE 1016-1018--T		Fees + Payment - FP0	107010	1
80261152	KG Conv#1669259-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80193327	DONE PRINT OAKVILLE, DELWOOD, 37, C		Fees + Payment - FP0	107010	1
80193328	*D&D*KG Conv#1670076-RegularMakeRea		Fees + Payment - FP0	593040	1
80026352	9A 1/25/21 MAIN (57) ST -- 252B-		Fees + Payment - FP0	107010	1
80275226	AE/JLB 4 SAINT JOHNS PL DARIEN DEMO		Fees + Payment - FP0	108030	1
80191168	MCB - 32 INDUSTRIAL RD WTBY - RMV 2		Fees + Payment - FP0	108030	1
81481857	5DD 1/17 DMS - 63 GRIDLEY ST - BRIS		Fees + Payment - FP0	107010	1
B4D19851	Westbrook 20S Annual Inspection - B		Fees + Payment - FP0	592140	1
B4D19852	Green Hill 30R Annual Inspection -		Fees + Payment - FP0	592140	1
B4D19853	Madison 27G Annual Inspection - Bat		Fees + Payment - FP0	592140	1
B4D19876	Stepstone 35L Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
B4N19543	9L07 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19544	9L07 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19545	9L05 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19546	9L06 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19547	9L05 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19548	9L02 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19549	9L06 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19550	9L02 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B4N19551	9L07 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
80225260	AE/JD; 1295 SHIPPAN AVE STAMFORD; D		Fees + Payment - FP0	108030	1
81607471	02_004_Minor Hot Spot _ Beacon Fall		Fees + Payment - FP0	593040	1
B1N28551	Compo 23K Annual Inspection - Trans		Fees + Payment - FP0	592140	1
B1N28552	Flax Hill 24A Annual Inspection - T		Fees + Payment - FP0	592140	1
B1N28554	East Rocks 17R Annual Inspection -		Fees + Payment - FP0	592140	1
B1N28555	Peaceable 12N Annual Inspection - T		Fees + Payment - FP0	592140	1
B1N28557	Pepperidge 28A Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B1N28558	Weston 21M Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28559	Pepperidge 28A Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
80311198	Browns Rd 97, Mansfield. 9A @P-2255		Fees + Payment - FP0	593050	1
82271542	PENDING DO W. RC POLE 2296 REMOVE O		Fees + Payment - FP0	108030	1
80248953	*ASP* TPA Netspeed LLC CONCO# 16666		Fees + Payment - FP0	593040	0.68653639
80248953	*ASP* TPA Netspeed LLC CONCO# 16666		Fees + Payment - FP0	596000	0.31346361
80238957	COMP TOL 1/15/25*VERNON-HOCKANUM BL		Fees + Payment - FP0	596000	1
80191459	RM, 5 - 1/2 AUBURN ST - NORWALK, !!		Fees + Payment - FP0	108030	0.25788482
80191459	RM, 5 - 1/2 AUBURN ST - NORWALK, !!		Fees + Payment - FP0	107010	0.74211518
80293241	COMP NTW 4/15/25* LITCHFIELD, 290 E		Fees + Payment - FP0	596000	1
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Fees + Payment - FP0	107010	0.48574394
80293242	3PA MR#1703884 (P736) NP, NB Glasto		Fees + Payment - FP0	594030	0.51425606
82790952	5DD 10/29 AP- 360 East St, New Brit		Fees + Payment - FP0	107010	1
B1N28590	Weston 21M Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28591	Sherwood 18P Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1N28592	Sherwood 18P Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1N28593	Norwalk 9S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1N28594	East Rocks 17R Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
80213522	APPT 1/14 Jpt-600 Clark Ave Bristol		Fees + Payment - FP0	594030	1
80293266	PAWCATUCK, PALMER NECK, 252, ALEX S		Fees + Payment - FP0	107010	1
80246362	COMP CCC 08/14/25 - OH FAULT* NEW B		Fees + Payment - FP0	107010	1
80290148	PM-406 MAIN ST MIDDLEFIELD-POST CON		Fees + Payment - FP0	108030	0.23413909
80290148	PM-406 MAIN ST MIDDLEFIELD-POST CON		Fees + Payment - FP0	107010	0.76586091
81202103	WRTN COMPLETE 9A CAR VS POLE WATER		Fees + Payment - FP0	107010	1
B2W26053	NOERA 13H 1 Protective Relay MX -(R		Fees + Payment - FP0	570115	1
B2W26054	SOUTH NAUGATUCK 21L 1 Protective Re		Fees + Payment - FP0	570115	1
80287245	- INSTL NEW P53551 45/2 3-25KVA BAN		Fees + Payment - FP0	107010	1
B1G10590	Cos Cob 11R 12-38 Cell Annual Maint		Fees + Payment - FP0	592140	1
B1G10592	Tomac 12H 12-38 Cell Annual Mainten		Fees + Payment - FP0	592140	1
B1G10593	Tomac 12H Annual Maintenance - Lead		Fees + Payment - FP0	592140	1
B1G10594	Prospect Street 22E Annual Maintena		Fees + Payment - FP0	592140	1
B1G10595	Tomac 12H Battery Replacement Subst		Fees + Payment - FP0	592140	1
B1G10597	Byram 13C Annual Inspection - Trans		Fees + Payment - FP0	592140	1
B1G10598	Cos Cob 11R Annual Inspection - Tra		Fees + Payment - FP0	592140	1
B1G10599	North Greenwich 27K Annual Inspecti		Fees + Payment - FP0	592140	1
80339959	wrttn,wait on approvalofdesign,BM,		Fees + Payment - FP0	593050	1
80255036	**MM - 39 CRYSTAL ST, NEW CANAAN -		Fees + Payment - FP0	108030	0.26947441
80255036	**MM - 39 CRYSTAL ST, NEW CANAAN -		Fees + Payment - FP0	107010	0.73052559
80350446	NJB 500 MAIN ST HTFD VLT#12 & 56 CO		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80287727	STONINGTON, PEQUOT, 294, Do with WO		Fees + Payment - FP0	108030	1
80442828	41 BLOOD ST, LYME - DISC/REC EX DB		Fees + Payment - FP0	594030	1
80276953	INSTALL NEW TRIPSAVER - GP- POLE 17		Fees + Payment - FP0	107010	1
80471512	208 STATE STREET, NEW LONDON / NEW		Fees + Payment - FP0	107010	1
80423603	COMP HAR 10/1/25* MERIDEN, 31 CAMP		Fees + Payment - FP0	596000	1
80423604	COMP TOL 10/7/25* FIXTURE CHANGE* C		Fees + Payment - FP0	107010	1
80423605	COMP TOL 9/24/25* COLCHESTER, 54 CO		Fees + Payment - FP0	596000	1
80423606	COMP CCC 10/09/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80423607	COMP CCC 10/30/25 - UG FAULT* PLAIN		Fees + Payment - FP0	596000	1
80423608	COMP HAR 10/2/25 * BRISTOL, 0 CREST		Fees + Payment - FP0	596000	1
80352616	TPA Netspeed LLC CONCO# 1828660 Par		Fees + Payment - FP0	593020	1
80244227	JMS- BLOOMFIELD, 85 GRANBY ST OH TE		Fees + Payment - FP0	593010	0.00710963
80244227	JMS- BLOOMFIELD, 85 GRANBY ST OH TE		Fees + Payment - FP0	108030	0.99289037
80338683	Mulberry Rd 110, Mansfield. Replace		Fees + Payment - FP0	593020	0.72132813
80338683	Mulberry Rd 110, Mansfield. Replace		Fees + Payment - FP0	108030	0.11476563
80338683	Mulberry Rd 110, Mansfield. Replace		Fees + Payment - FP0	107010	0.16390625
80338684	Lynwood Rd 75, Mansfield. Replaced		Fees + Payment - FP0	108030	0.57184526
80338684	Lynwood Rd 75, Mansfield. Replaced		Fees + Payment - FP0	583280	0.34195139
80338684	Lynwood Rd 75, Mansfield. Replaced		Fees + Payment - FP0	107010	0.08620336
80338685	FURNACE AVE 21, STAFFORD - REPLACE		Fees + Payment - FP0	108030	0.20698801
80338685	FURNACE AVE 21, STAFFORD - REPLACE		Fees + Payment - FP0	107010	0.79301199
80429984	UG 15D 12/30 MDB - WATERBURY, 64 BA		Fees + Payment - FP0	107010	1
B1N28950	Lakeview 31A Changeout - Eyewash Ey		Fees + Payment - FP0	592140	1
B1N28956	Peaceable 12N Corrective Maintenanc		Fees + Payment - FP0	592140	1
B1N28971	Weston 21M Repairs due to Infrared		Fees + Payment - FP0	592140	1
B1N28972	Weston 21M Corrective Maintenance -		Fees + Payment - FP0	592140	1
B1N28990	Sherwood 18P Corrective Maintenance		Fees + Payment - FP0	592140	1
82742180	OLD SAYBROOK, FENWOOD, 94/remove te		Fees + Payment - FP0	108030	1
80031625	CONTACT CUSTOMER DJM. CALUMET(6) R		Fees + Payment - FP0	108030	0.24325786
80031625	CONTACT CUSTOMER DJM. CALUMET(6) R		Fees + Payment - FP0	107010	0.75674214
80204527	MADISON - HAMMONASSETT BID #3 - BOS		Fees + Payment - FP0	107010	1
80204529	RM, 4 SINGING WOODS CT - Norwalk,		Fees + Payment - FP0	593040	1
80289153	UG 15D 7/9 -NJB 23-39 MAIN ST NEW		Fees + Payment - FP0	108030	0.60342676
80289153	UG 15D 7/9 -NJB 23-39 MAIN ST NEW		Fees + Payment - FP0	107010	0.39657324
80420445	PRINT 16 Bart Dr CTN, connect unmet		Fees + Payment - FP0	107010	1
80420450	APT.10/03 WEST HARTFORD, LINBROOK,		Fees + Payment - FP0	108030	1
80256482	JTR, 196 W. Granby Rd, GRANBY, 9A -		Fees + Payment - FP0	593040	1
80298828	JDB 93 STONECREST RD RIDGEFIELD 466		Fees + Payment - FP0	594030	1
80275139	*FIELD CHECK* 3/6 - RSO - plourde:		Fees + Payment - FP0	107010	0.00365203
80275139	*FIELD CHECK* 3/6 - RSO - plourde:		Fees + Payment - FP0	108030	0.22993207
80275139	*FIELD CHECK* 3/6 - RSO - plourde:		Fees + Payment - FP0	593040	0.76641589
82102995	JJH 12A3 New Line Sensors Middle St		Fees + Payment - FP0	107010	1
80208821	*D&D* 3PA Convo#1666600 Priority, M		Fees + Payment - FP0	596000	1
80208825	COMP TOL 12/17/24* HARTFORD, 813 MA		Fees + Payment - FP0	596000	1
80208827	Done JSG - COLEBROOK, COBB CITY, 6		Fees + Payment - FP0	108030	1
80471706	*9A* Warrenville Rd, Mansfield. P-1		Fees + Payment - FP0	593020	1
80471708	COMP TOL 11/25/25* WATERFORD, 4 HAN		Fees + Payment - FP0	596000	1
80385548	COMP TOL 8/11/25* SIMSBURY, 33 BUSH		Fees + Payment - FP0	596000	1
80329032	5D 6/10 Jpt-20 Gridley St Bristol (		Fees + Payment - FP0	107010	1
80287116	5DD 4/1 111 S BROAD ST, MERIDEN - D		Fees + Payment - FP0	108030	1
80373533	7/19/25 15 THORSON RD OXFORD		Fees + Payment - FP0	107010	0.77832813
80373533	7/19/25 15 THORSON RD OXFORD		Fees + Payment - FP0	108030	0.22167187
80343628	APPT 7/7 PLANTSVILLE, MULBERRY, 73,		Fees + Payment - FP0	593050	1
80208130	*D&D*Conv#1670085-PriorityMakeReady		Fees + Payment - FP0	583280	1
80378079	COMP TOL 8/5/25* WINDSOR LOCKS, 69		Fees + Payment - FP0	596000	1
80378080	MANCHESTER, ARCH ST, Pole#8816, Rem		Fees + Payment - FP0	108030	1
B4D20058	Saybrook 22D Fence Grounds Conditio		Fees + Payment - FP0	592140	1
B4D20059	Madison 27G Fence Grounds Condition		Fees + Payment - FP0	592140	1
80313659	COMP TOL 5/9/25*WINDSOR-27 APPLE TR		Fees + Payment - FP0	596000	1
80311563	APPT 5/15 SL - 1026 Amherst Pl, CHE		Fees + Payment - FP0	594030	1
80313291	DOT LIGHT - VISIT NTW 5/15/25* FIXT		Fees + Payment - FP0	596000	1
80295437	**45 bldg 1 JEFFERSON ROAD branford		Fees + Payment - FP0	594030	1
80436519	MPB; 6 RICHMOND DR, MONROE		Fees + Payment - FP0	593050	1
80256711	Done NORTH CANAAN, SALISBURY, 283,		Fees + Payment - FP0	593050	1
B5W22155	Dayville 24K Vegetation Control - S		Fees + Payment - FP0	592140	1
B5W22156	Thompson 23Q Vegetation Control - S		Fees + Payment - FP0	592140	1
B5W22165	Brooklyn 30Y Service - Fire Extingu		Fees + Payment - FP0	592140	1
B5W22166	Canterbury 67F Service - Fire Extin		Fees + Payment - FP0	592140	1
B5W22167	Canterbury 67F Service - Fire Extin		Fees + Payment - FP0	592140	1
B5W22168	Frybrook 13B Service - Fire Extingu		Fees + Payment - FP0	592140	1
B5W22169	Frybrook 13B Service - Fire Extingu		Fees + Payment - FP0	592140	1
B5W22170	Frybrook 13B Service - Fire Extingu		Fees + Payment - FP0	592140	1
B5W22171	Frybrook 13B Service - Fire Extingu		Fees + Payment - FP0	592140	1
B5W22177	Tunnel 12S Service - Fire Extinguis		Fees + Payment - FP0	592140	1
82388398	MG-P#'S 901, 903A, 903B, 5230, 5231		Fees + Payment - FP0	107010	0.97877213
82388398	MG-P#'S 901, 903A, 903B, 5230, 5231		Fees + Payment - FP0	594030	0.02122787
80323121	*MUNI BYPASS* WRTN - DM - 257 WOODH		Fees + Payment - FP0	108030	0.18277718
80323121	*MUNI BYPASS* WRTN - DM - 257 WOODH		Fees + Payment - FP0	107010	0.81722282
80296350	ALL WORK COMPLETE - (GP) P.2002 REP		Fees + Payment - FP0	107010	1
80309165	MPB; 32-36 CLUBHOUSE DR, WOODBURY		Fees + Payment - FP0	594030	1
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Fees + Payment - FP0	107010	0.12497022
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Fees + Payment - FP0	593010	0.4750417
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Fees + Payment - FP0	593020	0.31248511
80367855	MG-P#584- MOUNTAIN LAUREL(11) LN -		Fees + Payment - FP0	108030	0.08750298
80350423	COMP TOL 07/07/25 * FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80291477	EAST HAMPTON, COLCHESTER, 165, ELLE		Fees + Payment - FP0	593050	1
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Fees + Payment - FP0	108030	0.08750298
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Fees + Payment - FP0	593020	0.31248511
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Fees + Payment - FP0	593010	0.4750417
80320194	LD - POST CONST- 1 RAVEN LN, MERIDE		Fees + Payment - FP0	107010	0.12497022
80320195	PRINT EVW - Haystack Woods, Norfolk		Fees + Payment - FP0	107010	1
80320197	KILLINGWORTH - INST RISER SVC UPGRA		Fees + Payment - FP0	108030	0.15042133
80320197	KILLINGWORTH - INST RISER SVC UPGRA		Fees + Payment - FP0	107010	0.84957867
80254655	JRP - North St WOLCOTT Shift to (3)		Fees + Payment - FP0	107010	1
80024267	9A CAR VS EVERSOURCE P 1900 - APPRO		Fees + Payment - FP0	593040	1
80256664	COMP NTW 2/27/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80378675	COMP TOL 8/6/25-FIXTURE CHANGE * HA		Fees + Payment - FP0	107010	1
80242677	AE/SC: 17 SAINT CLAIRE AVE GRN, DEM		Fees + Payment - FP0	108030	1
80380963	PRINT 789 Winsted Rd, Torrington P#		Fees + Payment - FP0	107010	1
80358316	APPRENTICES DANBURY, VALLEY STREAM,		Fees + Payment - FP0	593050	1
80260892	Muni - Suffield St 968, Suffield. D		Fees + Payment - FP0	594030	1
80246033	COMP TOL 1/29/25*EAST GLASTONBURY,		Fees + Payment - FP0	596000	1
80239743	PD-22 JORDON COVE RD WTFD/DEMO		Fees + Payment - FP0	108030	1
80465854	9a car vs pole - NRFN - NON BILLABL		Fees + Payment - FP0	593040	1
80465855	COMP TOL 11/19/25*WETHERSFIELD-721		Fees + Payment - FP0	596000	1
80420157	3250 E Main Waterbury - INST 3PH PR		Fees + Payment - FP0	107010	1
80351892	APPRENTICE GROUP WM; NEW MILFORD, S		Fees + Payment - FP0	107010	1
80321015	APPT 7/16 - JFM-256 CLINTON HILL RD		Fees + Payment - FP0	108030	0.13368538
80321015	APPT 7/16 - JFM-256 CLINTON HILL RD		Fees + Payment - FP0	107010	0.86631462
80287251	NORTH STONINGTON, WYASSUP, 200, H G		Fees + Payment - FP0	107010	1
80370059	AE/DL; 16 THORNDAL CIRCLE, DARIEN;		Fees + Payment - FP0	108030	1
80331980	MADISON - PARKER (19) - REM OH TEMP		Fees + Payment - FP0	108030	1
80331981	Signed DEMO FORM attached EAST HAMP		Fees + Payment - FP0	108030	1
80317505	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
80267725	9A - CAR VS POLE - APPROVED 8/1/25		Fees + Payment - FP0	593040	1
80267728	EAST HARTFORD, CLEMENT, 161, Pole#1		Fees + Payment - FP0	108030	1
80332231	TL - N PINE ST, #22 NIANTIC // ***A		Fees + Payment - FP0	107010	0.73053875
80332231	TL - N PINE ST, #22 NIANTIC // ***A		Fees + Payment - FP0	108030	0.26946125
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Fees + Payment - FP0	107010	0.29710145
80475800	9A - 11/23 - STAFFORD(82) RD -- 43		Fees + Payment - FP0	593040	0.70289855
80475801	**261 EAST MAIN STREET branford ins		Fees + Payment - FP0	593010	0.05674811
80475801	**261 EAST MAIN STREET branford ins		Fees + Payment - FP0	107010	0.91209606
80475801	**261 EAST MAIN STREET branford ins		Fees + Payment - FP0	593040	0.03115583
80475802	COMP HAR 12/1/25 - WATERBURY-87 TUD		Fees + Payment - FP0	596000	1
80435346	*APPT* GLASTONBURY, CHAPMAN, 87, CH		Fees + Payment - FP0	594030	1
80435347	5D 10/14 AP- 6 Atlantic St, New Bri		Fees + Payment - FP0	108030	1
B3C05093	Mobile Transformer-75MX Oil Leak -		Fees + Payment - FP0	592140	1
B3C05107	Mobile Battery-36851 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C05111	Mobile Transformer-76MX Monthly Mob		Fees + Payment - FP0	592140	1
80326641	COMP CCC 06/16/25 - UG FAULT*OXFORD		Fees + Payment - FP0	596000	1
80400153	926 STONINGTON RD, STONINGTON, BLDG		Fees + Payment - FP0	108030	1
80400154	COMP TOL 9/2/25* HARTFORD, 96 THOMA		Fees + Payment - FP0	107010	1
80284124	2024 POLE PROJECT-WINDSOR-PATRIOT R		Fees + Payment - FP0	596000	1
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Fees + Payment - FP0	593040	0.02263465
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Fees + Payment - FP0	107010	0.94407173
80443257	CC; NEWTOWN, MAIN, 26 1/2, JAMES A		Fees + Payment - FP0	593010	0.03329362
82488646	NEW-MG-6/21/24--CHAPLIN, WILLIMANTI		Fees + Payment - FP0	108030	1
80472077	NAUGATUCK, ELM, 400 REMOVE SL AND S		Fees + Payment - FP0	107010	0.86136662
80472077	NAUGATUCK, ELM, 400 REMOVE SL AND S		Fees + Payment - FP0	108030	0.01043364
80472077	NAUGATUCK, ELM, 400 REMOVE SL AND S		Fees + Payment - FP0	583280	0.12819974
80417989	CC; NEWTOWN, BEAR HILLS, 49, COLBY		Fees + Payment - FP0	107010	1
80394829	FCOMP RSO (em) W HTFD (OH Svc Repla		Fees + Payment - FP0	108030	0.38264851
80394829	FCOMP RSO (em) W HTFD (OH Svc Repla		Fees + Payment - FP0	107010	0.61735149
80300676	AE/RL: 280 OTTER ROCK DR.GRN:INSTAL		Fees + Payment - FP0	107010	1
80290967	AE/RL:10 HIGHLAND PL: GRN: REMOVE O		Fees + Payment - FP0	108030	1
GXRS2531	12 Chainsaws	12 Chainsaws (6 - 16in Chainsaws @ $566.56 ea, 6 - 14in Chainsaws @ $694.37 ea) TOTAL: $7,565.56 This work order serves to reclass all qualifying capital material charged to RTK O&M to capital in Aug 2025. Materials include (3) meter clamps, (1) harness, (1) swivel, (3) voltage detectors, (1) Cable cutter, (1) Oil Pump. TOTAL: $13,044.59	Fees + Payment - FP0	107010	1
GXRS2532	RTK Oct & Nov 2025 Material Reclass		Fees + Payment - FP0	107010	1
80253032	1/31/25 171 CROSS HILL RD MONROE		Fees + Payment - FP0	108030	0.41211102
80253032	1/31/25 171 CROSS HILL RD MONROE		Fees + Payment - FP0	107010	0.58788898
80269597	COMP NTW 3/5/25* FIXTURE CHANGE * G		Fees + Payment - FP0	596000	1
80448752	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	107010	0.60121457
80448752	9A CAR VS POLE - NON BILLABLE - NRF		Fees + Payment - FP0	593040	0.39878543
80420418	MPB; 990 MAIN ST N, SOUTHBURY		Fees + Payment - FP0	594030	1
80421877	SOUTH GLASTONBURY, DUFFORDS, 107 -		Fees + Payment - FP0	107010	0.99133073
80421877	SOUTH GLASTONBURY, DUFFORDS, 107 -		Fees + Payment - FP0	594030	0.00866927
80322057	COVENTRY, BOSTON, 2268, EXTEND SEC,		Fees + Payment - FP0	107010	1
80476123	COMP TOL 12/3/25* PAWCATUCK-11 PARK		Fees + Payment - FP0	596000	1
B1S24371	1G03 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24372	1G22 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24398	1G08 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24409	1G22 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24414	11R51B Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24415	1G14 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24417	1G08 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24418	11R56 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B5T22145	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22161	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22162	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22163	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22165	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22202	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22207	Scitico 27H Corrective Maintenance		Fees + Payment - FP0	592010	1
80200905	*D&D* Convo# 1681700 3rd Party Proj		Fees + Payment - FP0	593040	1
80434194	(LC) DJM. 14 OWENOKE PK WESTPORT. N		Fees + Payment - FP0	593040	0.01269392
80434194	(LC) DJM. 14 OWENOKE PK WESTPORT. N		Fees + Payment - FP0	594030	0.67150817
80434194	(LC) DJM. 14 OWENOKE PK WESTPORT. N		Fees + Payment - FP0	107010	0.31579791
80423274	SIMSBURY, CARVER, 45, OH SVC UPGRAD		Fees + Payment - FP0	107010	1
80355507	*APPT* WRTN - DM - SOUTH GLASTONBU		Fees + Payment - FP0	594030	1
80424282	(LC) WILTON, WINTON, 18, ALBERT DP		Fees + Payment - FP0	593050	1
80270505	MCB - 36 VERMONT ST WTBY - P 7584 -		Fees + Payment - FP0	107010	1
80214646	DG P#515 19 COVE RD WEST EASTFORD		Fees + Payment - FP0	107010	1
80214653	3PA Convo#1666649 (6 poles) NP, NB,		Fees + Payment - FP0	594030	0.3354144
80214653	3PA Convo#1666649 (6 poles) NP, NB,		Fees + Payment - FP0	593020	0.6645856
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Fees + Payment - FP0	593010	0.08983129
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Fees + Payment - FP0	107010	0.89083868
80327276	AE/TC 200 BEDFORD RD, GRN: P#73936		Fees + Payment - FP0	584280	0.01933003
80373982	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00282037
80373982	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00599467
80373982	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98421699
80373982	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.0061532
80373982	KG Conv#1830640-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.00081477
80327252	DJM. 8 POND EDGE RD WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80367518	COMP *D&D* Frontier Pole Inspection		Fees + Payment - FP0	107010	1
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Fees + Payment - FP0	593010	0.02928811
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Fees + Payment - FP0	593040	0.00300875
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Fees + Payment - FP0	107010	0.94420216
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Fees + Payment - FP0	583280	0.0225403
80478252	<3MPB; 11 HODGE RD, ROXBURY - OH TO		Fees + Payment - FP0	108030	0.00096068
80408395	COMP TOL 9/11/25* SOMERS, 25 WHISPE		Fees + Payment - FP0	596000	1
80394791	(LC) **MM - 33 DANBURY RD, WILTON -		Fees + Payment - FP0	107010	1
80399571	COMP HAR 9/4/25* NORWALK, 33 LOVATT		Fees + Payment - FP0	596000	1
80393926	AE/SC: 49 STANWICH RD GRN - 400A OH		Fees + Payment - FP0	107010	0.94791092
80393926	AE/SC: 49 STANWICH RD GRN - 400A OH		Fees + Payment - FP0	583280	0.05208908
80373965	(LC) RM, 30 PUTNAM PK - REDDING !!		Fees + Payment - FP0	107010	0.61572852
80373965	(LC) RM, 30 PUTNAM PK - REDDING !!		Fees + Payment - FP0	593040	0.38427148
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Fees + Payment - FP0	107010	0.57020814
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Fees + Payment - FP0	583280	0.07810271
80373967	PRINT LITCHFIELD, P #2086 DUCK POND		Fees + Payment - FP0	595000	0.35168915
80241956	DEMO AE/TC 3 BENEDICT CT, GRN: P#73		Fees + Payment - FP0	108030	1
80458598	MANCHESTER, KEENEY, 560,Pole#2621,		Fees + Payment - FP0	593040	0.01870309
80458598	MANCHESTER, KEENEY, 560,Pole#2621,		Fees + Payment - FP0	593010	0.98129691
80393618	POST CONSTRUCTION 357 ROUND HILL RD		Fees + Payment - FP0	107010	0.77832813
80393618	POST CONSTRUCTION 357 ROUND HILL RD		Fees + Payment - FP0	108030	0.22167187

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B4N20181	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N20203	Waterford 36F Warning Signs Not In		Fees + Payment - FP0	591060	1
B4N20214	Flanders 11Y Corrective Maintenance		Fees + Payment - FP0	591060	1
B4N20223	Gales Ferry 11B Trash Or Debris In		Fees + Payment - FP0	591060	1
80393803	148 Broad St, GF- Relocate Oh Svc t		Fees + Payment - FP0	107010	1
80451153	AE/SC: 5 SHEEPHILL RD GRN, DEMO OH		Fees + Payment - FP0	108030	1
80451155	COMP TOL 11/3/25* DANBURY, 86 MILL		Fees + Payment - FP0	596000	1
80451156	COMP CCC 11/24/25 - OH FAULT - MIDD		Fees + Payment - FP0	594030	0.47720656
80451156	COMP CCC 11/24/25 - OH FAULT - MIDD		Fees + Payment - FP0	107010	0.52279344
80291109	OAC-46 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80383293	Grier Rd 43, Vernon *FOUNDATION REC		Fees + Payment - FP0	594030	1
B3H52416	Northwest Hartford 2N Oil Sample -		Fees + Payment - FP0	592140	1
B3H52417	Riverside Drive 2R Oil Sample - NoL		Fees + Payment - FP0	592140	1
B3H52418	Riverside Drive 2R Oil Sample - NoL		Fees + Payment - FP0	592140	1
B3H52429	Rood Avenue 24J Oil Sample - LTC Tr		Fees + Payment - FP0	592140	1
80434073	JS - Conv. 938710 - Make Ready Reim		Fees + Payment - FP0	593040	0.01313713
80434073	JS - Conv. 938710 - Make Ready Reim		Fees + Payment - FP0	107010	0.78016403
80434073	JS - Conv. 938710 - Make Ready Reim		Fees + Payment - FP0	593010	0.20669884
80434076	COMP HAR 10/27/25* NEWINGTON, 1 ALU		Fees + Payment - FP0	107010	1
80408010	9/6/25 SUNSET (87) LN -- 9875, WASH		Fees + Payment - FP0	107010	0.96262341
80408010	9/6/25 SUNSET (87) LN -- 9875, WASH		Fees + Payment - FP0	593010	0.03737659
80355302	15D 11/07 SL - 1728 Highland Ave, C		Fees + Payment - FP0	107010	0.95908675
80355302	15D 11/07 SL - 1728 Highland Ave, C		Fees + Payment - FP0	584280	0.04091325
81765340	Mourning Dove Trl 4, EW. DB Svc 4/0		Fees + Payment - FP0	107010	1
80427602	OAC-71-73 MONTVILLE STREET HTFD- SB		Fees + Payment - FP0	107010	1
80427606	5D 10/27 JRP - 81-82 Shea Cir CHESH		Fees + Payment - FP0	107010	1
80200808	MM 98 Ekonk Hill Rd Voluntown Repla		Fees + Payment - FP0	107010	1
80251272	Storrs Rd 1717, Mansfield. Remove O		Fees + Payment - FP0	108030	1
82894189	532 Tanner Marsh Rd, GF- Ins Oh Tem		Fees + Payment - FP0	107010	1
80276552	MM 21 Norther Dr PLNFLD p#3267 R: o		Fees + Payment - FP0	107010	0.77830986
80276552	MM 21 Norther Dr PLNFLD p#3267 R: o		Fees + Payment - FP0	108030	0.22169014
80188507	WRTN - DM - 35 WICKHAM RD EAST HADD		Fees + Payment - FP0	107010	1
80446098	COMP CCC 11/24/25 - UG FAULT* NEWIN		Fees + Payment - FP0	107010	0.14554345
80446098	COMP CCC 11/24/25 - UG FAULT* NEWIN		Fees + Payment - FP0	594030	0.78643727
80446098	COMP CCC 11/24/25 - UG FAULT* NEWIN		Fees + Payment - FP0	596000	0.06801928
82893349	152 Commerce St, CL- Rmv Oh Svc for		Fees + Payment - FP0	108030	1
80269599	DJM. 155 RIVERSIDE AVE WESTPORT. OH		Fees + Payment - FP0	108030	1
80302970	**ALL WORK COMP**KM P1036 28 WILLOW		Fees + Payment - FP0	107010	0.81999962
80302970	**ALL WORK COMP**KM P1036 28 WILLOW		Fees + Payment - FP0	108030	0.18000038
80220296	(BCW MATERIAL) *D&D*CD02444 Pole In		Fees + Payment - FP0	107010	1
80281131	ALL WORK COMPLETE - GP - LEETES ISL		Fees + Payment - FP0	108030	1
80240987	BUY-ALL, NORWALK, CEDAR, 164, DAVID		Fees + Payment - FP0	186010	1
82481563	DJM. 10 BAUER PL WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
82289376	SC: 9 DORCHESTER LN, GRN 200A OH SV		Fees + Payment - FP0	107010	1
80244308	COMP TOL 1/23/25* PORTLAND-2 SPRUCE		Fees + Payment - FP0	107010	1
80211325	PENDING DO W/ WM; NEW MILFORD, APPL		Fees + Payment - FP0	107010	1
80211326	COMP TOL 12/18/24* NEWTOWN, 71 MAIN		Fees + Payment - FP0	596000	1
80211327	COMP NTW 12/18/24* NEW MILFORD, FRA		Fees + Payment - FP0	596000	1
80459366	APPT 12/05 LD - 48 COMMERCE CT, NEW		Fees + Payment - FP0	108030	1
80330298	5/23(RSO-TUCKER) WITTER(144) RD UN		Fees + Payment - FP0	108030	0.25832307
80330298	5/23(RSO-TUCKER) WITTER(144) RD UN		Fees + Payment - FP0	107010	0.74167693
80330299	MANCHESTER, JEFFREY ALAN, 52, HH325		Fees + Payment - FP0	594030	1
80256808	*D&D*EA-Conv#1670170-PriorityMakeRe		Fees + Payment - FP0	594030	0.23979559
80256808	*D&D*EA-Conv#1670170-PriorityMakeRe		Fees + Payment - FP0	593020	0.76020441
80422178	COS COB, SERENITY, 15, KIERAN BEHAN		Fees + Payment - FP0	593050	1
80258927	NEEDS FIXTURE - CCC 04/10/25 - UG F		Fees + Payment - FP0	596000	1
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Fees + Payment - FP0	108030	0.2
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Fees + Payment - FP0	593040	0.05
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Fees + Payment - FP0	594030	0.05
80284111	CC; NEWTOWN, BERKSHIRE, 296,		Fees + Payment - FP0	107010	0.7
80990764	15DD 1/18 - JFM-UNMETERED PERM,.SVC		Fees + Payment - FP0	593040	0.41709742
80990764	15DD 1/18 - JFM-UNMETERED PERM,.SVC		Fees + Payment - FP0	107010	0.58290258
80448618	(LC) DJM. 5 FRANKLIN AVE WESTPORT.		Fees + Payment - FP0	108030	1
80276533	RC PAD 742 DISC / RECONN		Fees + Payment - FP0	594030	1
80276534	AE/JLB 19 GRAY FARMS RD STAMFORD OH		Fees + Payment - FP0	107010	1
80197596	Done EVW - 123 Lower Rd, North Cana		Fees + Payment - FP0	107010	0.77830986
80197596	Done EVW - 123 Lower Rd, North Cana		Fees + Payment - FP0	108030	0.22169014
82751879	COMP CCC 08/22/24 - MIDDLETOWN, 31		Fees + Payment - FP0	107010	0.41774157
82751879	COMP CCC 08/22/24 - MIDDLETOWN, 31		Fees + Payment - FP0	108030	0.35737407
82751879	COMP CCC 08/22/24 - MIDDLETOWN, 31		Fees + Payment - FP0	596000	0.22488436
80299097	SVT TOP P3604 - Newfield St, Middle		Fees + Payment - FP0	593040	1
80299098	SVT TOP P5318 - Wadsworth St, Middl		Fees + Payment - FP0	593040	1
80299100	POST CONSTRUCTION SVT xfer scndry P		Fees + Payment - FP0	593040	1
80299101	POST CONSTRUCTION SVT shift SL P351		Fees + Payment - FP0	593040	1
80299102	SVT shift SL P994 - Country Club Rd		Fees + Payment - FP0	593040	1
80299103	POST CONSTRUCTION SVT low wires P21		Fees + Payment - FP0	593040	1
80376278	TL - LORDS MEADOW LN, REF. #33 OLD		Fees + Payment - FP0	108030	1
80458920	AE/AC-12 CORRIGAN LA, GREENWICH-P#7		Fees + Payment - FP0	107010	1
80269072	*ASP* FA - Conv. 1743601 - Make Rea		Fees + Payment - FP0	593040	1
80282119	9A- CAR VS POLE- NONBILLABLE- DRIVE		Fees + Payment - FP0	593040	1
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Fees + Payment - FP0	583280	0.05461867
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Fees + Payment - FP0	108030	0.00444439
80438945	REPLACED TRANSFORMER - ROUTE 148(77		Fees + Payment - FP0	107010	0.94093693
80336965	*ASP* 3PA Convo#1850219 Non-Priorit		Fees + Payment - FP0	593020	1
83032509	9A - car vs pole -NRFN- NON BILLAB		Fees + Payment - FP0	593050	1
80207329	EAST HADDAM, MOODUS LEESVILLE, 20,		Fees + Payment - FP0	107010	0.83004073
80207329	EAST HADDAM, MOODUS LEESVILLE, 20,		Fees + Payment - FP0	593040	0.16995927
80317394	COMP NTW 5/14/25*FIXTURE CHANGE * W		Fees + Payment - FP0	107010	1
80443567	*APPT* GLASTONBURY, LONG HILL, 29,		Fees + Payment - FP0	594030	1
82967761	COMP NTW 9/25/24* BERLIN, 1 SEYMOUR		Fees + Payment - FP0	107010	1
82125836	email to stores 15d 8/15 COVENTRY,		Fees + Payment - FP0	107010	1
81170749	JD; 11/15: TURNOVER 46 SOUTHFIELD A		Fees + Payment - FP0	107010	1
82798674	COMP TOL 8/20/24* PAWCATUCK, 46 PEQ		Fees + Payment - FP0	107010	1
80168251	9A CAR VS POLE - APPROVED 3/17/2023		Fees + Payment - FP0	107010	1
82045781	Elm St 190, Enf. I-6ft Bkt's, 51 W		Fees + Payment - FP0	107010	1
80499307	TO STORES--CAR VS POLE- APPROVED 9/		Fees + Payment - FP0	107010	1
83026882	*D&D* Convo#16556689 3rd Party Proje		Fees + Payment - FP0	593050	0.10772981
83026882	*D&D* Convo#16556689 3rd Party Proje		Fees + Payment - FP0	593020	0.46205866
83026882	*D&D* Convo#16556689 3rd Party Proje		Fees + Payment - FP0	596000	0.27349218
83026882	*D&D* Convo#16556689 3rd Party Proje		Fees + Payment - FP0	593040	0.15671935
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Fees + Payment - FP0	107010	0.41042072
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Fees + Payment - FP0	108030	0.33059736
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Fees + Payment - FP0	593040	0.06518348
81296243	15 DD BY 1/9/24 MPB; 133 CHURCH HIL		Fees + Payment - FP0	583280	0.19379845
B1S24620	Glenbrook 1K Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1S24621	South End 1G Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
B1S24622	Cedar Heights 4R Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B1S24623	Darien 13S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1S24624	Darien 13S Oil Sample - LTC Transfo		Fees + Payment - FP0	592140	1
B1S24625	Waterside 22M Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Fees + Payment - FP0	593020	0.09921715
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Fees + Payment - FP0	108030	0.02779669
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Fees + Payment - FP0	593040	0.03970955
82394814	MM 992 Norwich Rd Plnfld P#217 repl		Fees + Payment - FP0	107010	0.83327661
81836396	JLB 71 PINE HILL AVE, STAMFORD CT		Fees + Payment - FP0	108030	0.20553246
81836396	JLB 71 PINE HILL AVE, STAMFORD CT		Fees + Payment - FP0	107010	0.79446754
81355818	DJM. 43 COMPO MILL CV WESTPORT. OH		Fees + Payment - FP0	108030	1
B1S24320	Cedar Heights 4R Corrective Mainten		Fees + Payment - FP0	592140	1
B1S24322	South End 1G Corrective Maintenance		Fees + Payment - FP0	592140	1
80390338	LD - 10 PARTRIDGE LN, FARMINGTON -		Fees + Payment - FP0	107010	0.99538988
80390338	LD - 10 PARTRIDGE LN, FARMINGTON -		Fees + Payment - FP0	593010	0.00461012
80402508	COMP TOL 9/17/25* SEND MAP * WATERF		Fees + Payment - FP0	596000	1
80381098	AC; TD-941L - 14H4 LOAD BALANCING N		Fees + Payment - FP0	593040	1
80438568	MYSTIC, RIVER, 1007, Install Temp S		Fees + Payment - FP0	107010	1
80103804	CD01789 - Lateral Reliability - 11A		Fees + Payment - FP0	107010	1
80344058	NON-BILLABLE - SMD - 6/11/25 9A/DI		Fees + Payment - FP0	594030	1
80177278	WC-RIVERSIDE ST WATERBURY, BACKBONE		Fees + Payment - FP0	107010	0.81763618
80177278	WC-RIVERSIDE ST WATERBURY, BACKBONE		Fees + Payment - FP0	596000	0.18236382
80415909	NEEDS RECONDUCT - COMP CCC 10/21/25		Fees + Payment - FP0	596000	1
80225232	LD- 78 Garden st FARM (FRNT) P168-		Fees + Payment - FP0	108030	0.25309535
80225232	LD- 78 Garden st FARM (FRNT) P168-		Fees + Payment - FP0	107010	0.74690465
B1S24457	11R58 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B1S24463	1G01 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24466	1G03 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24474	1G08 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24479	1G04 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24484	1G04 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24490	1G06 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24493	1G09 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24495	1G12 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24499	1G05 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B3C04992	Mobile Transformer-70MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C05029	Mobile Transformer-70MX Corrective		Fees + Payment - FP0	592140	1
B3C05052	Mobile Transformer-67MX Corrective		Fees + Payment - FP0	592010	1
B3C05053	Mobile Transformer-69MX Corrective		Fees + Payment - FP0	592010	1
B3C05056	Mobile Battery-56607 Monthly Mobile		Fees + Payment - FP0	592140	1
81560518	#AG 1/23 JMS- BLOOMFIELD, 267 DUNCA		Fees + Payment - FP0	107010	1
80239934	MPB; 495 HUT HILL RD, BRIDGEWATER -		Fees + Payment - FP0	107010	1
80392805	COMP TOL 8/25/25* **DE-ENERGIZE**PL		Fees + Payment - FP0	596000	1
80299778	*D&D*BD - Conv. 1711994 - PRIORITY		Fees + Payment - FP0	596000	1
80205928	ENFIELD, LAKE, 44, ROBERT MITCHELL		Fees + Payment - FP0	593050	1
80318705	**ALL WORK COMP** KM PAD#729 66 OAK		Fees + Payment - FP0	108030	0.64485741
80318705	**ALL WORK COMP** KM PAD#729 66 OAK		Fees + Payment - FP0	584280	0.35514259
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Fees + Payment - FP0	107010	0.12491065
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Fees + Payment - FP0	593040	0.47498213
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Fees + Payment - FP0	593020	0.31254467
80190905	PM-WALLACE ST NEW BRITAIN-POST CONS		Fees + Payment - FP0	108030	0.08756254
80265115	NEEDS POLE-**URGENT** 460 Lantern H		Fees + Payment - FP0	107010	1
80246364	*ASP* JP-Conv#1681614-PriorityMakeR		Fees + Payment - FP0	593020	1
83034599	121 WAWARME AVE HTFD INSTL RMV EXIS		Fees + Payment - FP0	107010	0.94016675
83034599	121 WAWARME AVE HTFD INSTL RMV EXIS		Fees + Payment - FP0	108030	0.05983325
81047245	WRTN COMPLETE P2941 COLCHESTER -		Fees + Payment - FP0	107010	1
80208920	2/20 READY SL - 98 FALLS RD, BETHA		Fees + Payment - FP0	108030	0.22169014
80208920	2/20 READY SL - 98 FALLS RD, BETHA		Fees + Payment - FP0	107010	0.77830986
80189155	AE/RL: 969 LAKE AVE:GRN:WHITBY SCHO		Fees + Payment - FP0	107010	1
80252754	PD-467 OCEAN AVE N. LONDON/NEW OH 3		Fees + Payment - FP0	107010	1
80437768	YELLOW TAG ITOA 579326 POMPERAUG WO		Fees + Payment - FP0	107010	1
80348121	MA-Conv#1798552-MakeReadyNonReimb-T		Fees + Payment - FP0	107010	1
80310239	*MUNIBYPASS* WRTN - DM - 57 FRANCIS		Fees + Payment - FP0	107010	1
80206154	AE/RL:91 CHERRY VALLEY GRN:INSTALL		Fees + Payment - FP0	107010	1
82713164	**1CS**COLCHESTER, LAKE HAYWARD, 26		Fees + Payment - FP0	107010	1
80187764	MG-P#736-BALTIC, MISSION (2) ST (GA		Fees + Payment - FP0	107010	1
80354877	CHESHIRE NEED APPT 15D 7/25 MAR - 3		Fees + Payment - FP0	107010	0.79301199
80354877	CHESHIRE NEED APPT 15D 7/25 MAR - 3		Fees + Payment - FP0	108030	0.20698801
80207648	PRINT EVW - 64 Route 7 N, Falls Vil		Fees + Payment - FP0	107010	1
80299220	*D&D*KG Conv#1755902-PriorityMakeRe		Fees + Payment - FP0	583280	0.16387747
80299220	*D&D*KG Conv#1755902-PriorityMakeRe		Fees + Payment - FP0	596000	0.83612253
80299223	AE/JD; 1125 E MAIN ST STAMFORD; 200		Fees + Payment - FP0	107010	1
81334711	DONE Print EVW - 301 Sycamore Dr, T		Fees + Payment - FP0	107010	1
80323223	*D&D*3PA MR#1787844 (6 Poles) Prior		Fees + Payment - FP0	593040	0.49750076
80323223	*D&D*3PA MR#1787844 (6 Poles) Prior		Fees + Payment - FP0	596000	0.50249924
80374829	COMP TOL 8/6/25* FIXTURE CHANGE - S		Fees + Payment - FP0	107010	1
80272449	NAUGATUCK, RUBBER, 704, Michael Mo		Fees + Payment - FP0	186010	1
80535423	ELDREDGE RD 72, WILLINGTON - POLE M		Fees + Payment - FP0	107010	1
80283236	BJQ - 03/16 (giarnese) 353::REXFORD:		Fees + Payment - FP0	107010	1
81360178	Car vs Pole - Non - Billable Under		Fees + Payment - FP0	594030	0.11778891
81360178	Car vs Pole - Non - Billable Under		Fees + Payment - FP0	593040	0.88221109
82138141	NEW MILFORD, SENTRY HILL, 5, MICHAE		Fees + Payment - FP0	107010	1
80345252	MONROE, HARVESTER, 10, GERRY FREEMA		Fees + Payment - FP0	593050	1
80345253	BUCKLEY HWY 513, UNION - DISC/RECON		Fees + Payment - FP0	594030	1
80345254	P AMSTON, POND, 5 , Pete Bleaker		Fees + Payment - FP0	107010	0.79638175
80345254	P AMSTON, POND, 5 , Pete Bleaker		Fees + Payment - FP0	108030	0.20361825
80209207	APT. 1/8/25 SIMSBURY, BERKSHIRE, 14		Fees + Payment - FP0	594030	1
81310077	15 dd by 2/16/24 MPB; 120 LUM LOT R		Fees + Payment - FP0	107010	1
80251425	JS - Conv. 1701969 - Make Ready Non		Fees + Payment - FP0	594030	0.43005679
80251425	JS - Conv. 1701969 - Make Ready Non		Fees + Payment - FP0	107010	0.56994321
80251427	COMP TOL 2/3/25*HEBRON, 5 RIVENDELL		Fees + Payment - FP0	596000	1
80251428	3PA MR#1719611 (1 Location) Non-Pri		Fees + Payment - FP0	593040	1
80251429	3PA MR#1719611 (7 Location) Non-Pri		Fees + Payment - FP0	594030	0.15076767
80251429	3PA MR#1719611 (7 Location) Non-Pri		Fees + Payment - FP0	593020	0.71694967
80251429	3PA MR#1719611 (7 Location) Non-Pri		Fees + Payment - FP0	593040	0.13228266
80251430	3PA MR#1719611 (23 Location) Non-Pr		Fees + Payment - FP0	593040	0.05513316
80251430	3PA MR#1719611 (23 Location) Non-Pr		Fees + Payment - FP0	107010	0.94486684
80316815	PRINT EVW - River Rd, Cornwall P#37		Fees + Payment - FP0	107010	1
80316816	COMP HAR 06/02/25 - UG FAULT - ENFI		Fees + Payment - FP0	596000	1
82981473	**MM - !! INSPECTION RECEIVED 8/26/		Fees + Payment - FP0	107010	1
82489718	Jpt-0 West St Bristol (Frnt)P2376 -		Fees + Payment - FP0	108030	1
80473971	RC POLE 6419 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
80242665	AE/SC: 22 OLD CLUB HOUSE RD GRN, DE		Fees + Payment - FP0	108030	1
B3C04787	Mobile Transformer-70MX Oil Sample		Fees + Payment - FP0	592140	1
B3C04789	Mobile Transformer-63MX Oil Sample		Fees + Payment - FP0	592140	1
B3C04790	Mobile Transformer-64MX Oil Sample		Fees + Payment - FP0	592140	1
B3C04792	Mobile Transformer-69MX Oil Sample		Fees + Payment - FP0	592140	1
B3C04793	Mobile Transformer-74MX Oil Sample		Fees + Payment - FP0	592140	1
B3C04794	Mobile Transformer-75MX Oil Sample		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
B5T21829	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21830	Barbour Hill 23J Gas Fill - SF6 Cir		Fees + Payment - FP0	592140	1
B5T21835	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80206057	COMP CCC 01/08/25 - UG FAULT* WOODB		Fees + Payment - FP0	107010	0.01026547
80206057	COMP CCC 01/08/25 - UG FAULT* WOODB		Fees + Payment - FP0	596000	0.98094156
80206057	COMP CCC 01/08/25 - UG FAULT* WOODB		Fees + Payment - FP0	108030	0.00879297
80244304	3PA MR#1655873 (9 Poles) Billable,		Fees + Payment - FP0	107010	1
80200188	DEMO AE/TC 200 BEDFORD RD, GRN: P#7		Fees + Payment - FP0	108030	1
B2W26468	Noera 13H Annual Inspection - Batte		Fees + Payment - FP0	592140	1
B2W26469	Freight 11W Annual Inspection - Bat		Fees + Payment - FP0	592140	1
B2W26470	Noera 13H Annual Inspection - Batte		Fees + Payment - FP0	592140	1
B2W26472	North Square 25G Annual Inspection		Fees + Payment - FP0	592140	1
B2W26479	Shepaug 13A Corrective Maintenance		Fees + Payment - FP0	592140	1
B2M43741	Chippen Hill 15U Oil Leak - LTC Tra		Fees + Payment - FP0	592140	1
80349260	RSO OH Svc replace - WARRENTON(18)		Fees + Payment - FP0	108030	0.26946125
80349260	RSO OH Svc replace - WARRENTON(18)		Fees + Payment - FP0	107010	0.73053875
80349265	COMP TOL 06/25/25 - EAST HARTFORD-4		Fees + Payment - FP0	596000	1
80349267	AE/JD; 6 GOODWIN ST STAMFORD; 200A		Fees + Payment - FP0	107010	0.77832813
80349267	AE/JD; 6 GOODWIN ST STAMFORD; 200A		Fees + Payment - FP0	108030	0.22167187
83025837	Jpt-131 N Main St Bristol MH78 Remo		Fees + Payment - FP0	596000	0.09756379
83025837	Jpt-131 N Main St Bristol MH78 Remo		Fees + Payment - FP0	108030	0.90243621
80212675	COMP TOL 12/19/24** ENERGIZE POLE 2		Fees + Payment - FP0	596000	1
82827040	EAST HAMPTON, 18 WEST DRIVE		Fees + Payment - FP0	107010	1
80509114	(FIELD CHECK) 15 DD BY 11/20/24 SD;		Fees + Payment - FP0	107010	1
82102849	MCB - 8 OAKWOOD DR, MIDDLEBURY, INS		Fees + Payment - FP0	107010	1
80136629	ML-CD01647 Seg 4 (Part 4 of 8) - In		Fees + Payment - FP0	107010	1
80255838	SMD - SEYMOUR, MAIN, 273, JUAN CAST		Fees + Payment - FP0	108030	0.22169014
80255838	SMD - SEYMOUR, MAIN, 273, JUAN CAST		Fees + Payment - FP0	107010	0.77830986
80268023	LD - 1143 CHAMBERLAIN HWY, BERLIN -		Fees + Payment - FP0	108030	1
80243488	COMP TOL 1/20/25*CROMWELL, 12 ROBIN		Fees + Payment - FP0	596000	1
80221089	NEW MILFORD, SCOVILL, 12,		Fees + Payment - FP0	185010	1
80221091	**COMP** APPT 1/16 PM-91 HERITAGE D		Fees + Payment - FP0	594030	1
B2W26236	13H93 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26238	11W43 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26239	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26240	11W42 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26241	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80029997	GROTON, DEERFIELD RIDGE, 300, STEVE		Fees + Payment - FP0	107010	1
80917761	complete 9/11/23 12261::PECK:LN::CH		Fees + Payment - FP0	107010	1
80716889	HADDAM - (NO FOLLOW UP) - BROKEN PO		Fees + Payment - FP0	107010	1
80244116	Signed DEMO FORM attached CRP-150 S		Fees + Payment - FP0	108030	1
80200834	*D&D* Convo# 1681697 3rd Party Proj		Fees + Payment - FP0	596000	1
80200835	TL - TOWN WOODS RD, #1 OLD LYME //		Fees + Payment - FP0	107010	1
80200836	Convo# 1681697 3rd Party Project -		Fees + Payment - FP0	593040	1
80211955	RL:51 BURYING HILL RD:GRN: INSTALL		Fees + Payment - FP0	107010	1
80201862	CRP - 11/24 (GIARNGA) 5896:CANTON:R		Fees + Payment - FP0	107010	1
B2W26003	SOUTH NAUGATUCK 21L Test Maintenanc		Fees + Payment - FP0	570115	1
B2W26004	SOUTH NAUGATUCK 21L Test Maintenanc		Fees + Payment - FP0	570115	1
80253910	JLB 114 HOPE ST STAMFORD NEED TO SH		Fees + Payment - FP0	107010	1
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Fees + Payment - FP0	584280	0.03223814
80276263	MCB - 2780 N MAIN ST WTBY - POLE D8		Fees + Payment - FP0	107010	0.96776186
B2W26255	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26256	11W49 Routine Inspection - Network		Fees + Payment - FP0	592140	1
B2W26257	11W76 Routine Inspection - Network		Fees + Payment - FP0	592140	1
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Fees + Payment - FP0	584280	0.0419991
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Fees + Payment - FP0	108030	0.06782248
80281208	<WM; NEW MILFORD, DANBURY, 61, Thom		Fees + Payment - FP0	107010	0.89017842
80244659	DG P#2920 SOMERS TPKE WOODSTOCK RPL		Fees + Payment - FP0	107010	1
80253536	AP- 167 Coccomo Cir, New Britain- P		Fees + Payment - FP0	107010	1
80195783	COMP TOL 11/20/24* HARTFORD-54 LITC		Fees + Payment - FP0	107010	1
B4N19806	Shunock 32P Annual Inspection - Bat		Fees + Payment - FP0	592140	1
B4N19807	Foxwoods 43P Annual Inspection - Ba		Fees + Payment - FP0	592140	1
B4N19808	Flanders 11Y Annual Inspection - Ba		Fees + Payment - FP0	592140	1
B4N19809	Mystic 13K Annual Inspection - Batt		Fees + Payment - FP0	592140	1
82701629	ok to close RSO replaced #2 oh serv		Fees + Payment - FP0	108030	0.19414123
82701629	ok to close RSO replaced #2 oh serv		Fees + Payment - FP0	107010	0.80585877
DHRD0011	Desktop PC Hardware	DHRD0011OPSNTRELEXPENSES21	Fees + Payment - FP0	588133	1
80206160	COMP HAR 01/07/24 - UG FAULT* EAST		Fees + Payment - FP0	596000	1
82218135	Wisteria Ln 52, Suffield. DB Svc 4/		Fees + Payment - FP0	107010	1
B3C04836	Mobile Transformer-69MX Corrective		Fees + Payment - FP0	592140	1
B3C04838	Mobile Transformer-64MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04839	Mobile Transformer-63MX Monthly Mob		Fees + Payment - FP0	592140	1
80217738	COMP NTW 12/27/24* WATERBURY, 34 EA		Fees + Payment - FP0	596000	1
82096855	5DD 4/25 JRP - 21 South Rd SOG Rmv		Fees + Payment - FP0	108030	1
80255472	*D&D*FA - Conv. 1649141 - Priority		Fees + Payment - FP0	596000	1
80192201	Jpt-131 N Main St Bristol MH 80 - R		Fees + Payment - FP0	108030	0.88094836
80192201	Jpt-131 N Main St Bristol MH 80 - R		Fees + Payment - FP0	596000	0.11905164
B3S25224	Canton 5R NonBES Forced Load Transf		Fees + Payment - FP0	592140	1
B3S25236	Canton 5R Annual Inspection - Trans		Fees + Payment - FP0	592140	1
B3S25237	Newington 4A Annual Inspection - Tr		Fees + Payment - FP0	592140	1
B3S25238	North Bloomfield 2A Annual Inspecti		Fees + Payment - FP0	592140	1
B3S25239	North Bloomfield 2A Annual Inspecti		Fees + Payment - FP0	592140	1
80242976	COMP NTW 2/7/25* FIXTURE CHANGE * W		Fees + Payment - FP0	596000	1
82936042	*Demo Rec* NEW-JD-8/27/24---OLD LYM		Fees + Payment - FP0	108030	1
82672037	SC: 2379 BOSTON POST RD DRN, DEMO O		Fees + Payment - FP0	108030	1
82672038	MPB; 67 BATTLE SWAMP RD, ROXBURY -		Fees + Payment - FP0	108030	1
B5T21761	Scitico 27H Fire Alarm Testing 27H		Fees + Payment - FP0	592140	1
B5T21764	Mansfield 12J Annual Maintenance -		Fees + Payment - FP0	592140	1
B5T21786	Skungamaug 49S Oil Sample - NoLTC T		Fees + Payment - FP0	592140	1
B5T21787	Mansfield 12J Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B5T21788	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T21789	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
82394874	WRTN COMPLETE 9A CAR VS POLE/ TURNO		Fees + Payment - FP0	107010	1
81071205	96 Pratt Rd, CL- Rmv Oh Svc for Dem		Fees + Payment - FP0	108030	1
80220754	CUST APPT 1/29/25 BETHEL, DITTMAR,		Fees + Payment - FP0	108030	0.22169014
80220754	CUST APPT 1/29/25 BETHEL, DITTMAR,		Fees + Payment - FP0	107010	0.77830986
80196998	JD; 129 DAVENPORT RIDGE RD STAMFORD		Fees + Payment - FP0	107010	0.84155426
80196998	JD; 129 DAVENPORT RIDGE RD STAMFORD		Fees + Payment - FP0	108030	0.15844574
B1S23093	DARIEN 13S, Monthly Patrol Substati		Fees + Payment - FP0	570115	1
B1S23099	GLENBROOK 1K, Corrective Fans opera		Fees + Payment - FP0	595000	1
82706773	TEMP-1 SC: 1 PHILLIPS LN, DRN: P#21		Fees + Payment - FP0	107010	1
B2M43272	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
B2M43273	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
80526015	*D&D*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80378315	15D 8/15 SL - 106 Stonebridge Ct, C		Fees + Payment - FP0	108030	1
80348559	P WILLIMANTIC, MAIN, 1600, Walter P		Fees + Payment - FP0	186010	1
80315117	**ALL WORK COMP** KM POLE734 SHIFT		Fees + Payment - FP0	107010	1
80382362	9.03.25 PD REQ AB - 9A CAR VS POLE		Fees + Payment - FP0	593040	1
80278233	PAWCATUCK, LIBERTY, 15,		Fees + Payment - FP0	107010	1
80278234	JFM-39 MAXINE RD (P#11399)- REPLACE		Fees + Payment - FP0	593040	1
80354937	*ASP* FA - Conv. 1795880 - Priority		Fees + Payment - FP0	596000	1
80354938	FA - Conv. 1795880 - Make Ready Non		Fees + Payment - FP0	593040	0.31144531
80354938	FA - Conv. 1795880 - Make Ready Non		Fees + Payment - FP0	593020	0.68855469
80347454	COMP TOL 06/23/25 - COLCHESTER-72 C		Fees + Payment - FP0	596000	1
80347457	ALL WORK COMP (GP) 06/16-RSO-[kozyr		Fees + Payment - FP0	107010	1
80347458	COMP TOL 06/23/25 - COLCHESTER-57 C		Fees + Payment - FP0	596000	1
80347459	COMP TOL 06/23/25 - HEBRON-127 MAIN		Fees + Payment - FP0	596000	1
B3H52522	Rood Avenue 24J Service - Fire Exti		Fees + Payment - FP0	592140	1
B3H52528	Rocky Hill 3R Service - Fire Exting		Fees + Payment - FP0	592140	1
B3H52533	Southwest Hartford 47N Service - Fi		Fees + Payment - FP0	592140	1
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Fees + Payment - FP0	593040	0.0536062
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Fees + Payment - FP0	107010	0.90659859
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Fees + Payment - FP0	594030	0.02808304
80209387	*D&D* FA - Conv. 1646954 - Make Rea		Fees + Payment - FP0	593050	0.01171216
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.09418702
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.01210681
80221521	MA-Conv#1670175-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.89370616
80396345	PROSPECT ST 36, STAFFORD - REMOVE O		Fees + Payment - FP0	108030	0.96696375
80396345	PROSPECT ST 36, STAFFORD - REMOVE O		Fees + Payment - FP0	593010	0.03303625
80396346	WEST HARTFORD, 15 MORTON LN		Fees + Payment - FP0	107010	0.96332825
80396346	WEST HARTFORD, 15 MORTON LN		Fees + Payment - FP0	593040	0.03667175
80191944	(LC) *10/3 DEMO LTR*JDB 300 NORTH S		Fees + Payment - FP0	108030	1
80354853	DL; 239 GLENBROOK RD -- 3256, STAMF		Fees + Payment - FP0	107010	0.76140182
80354853	DL; 239 GLENBROOK RD -- 3256, STAMF		Fees + Payment - FP0	108030	0.23859818
80383184	Alden One *AWC* Tolland Grn 80, Tol		Fees + Payment - FP0	107010	1
80326601	MPB; 60 SLEEPY HOLLOW RD, SOUTHBURY		Fees + Payment - FP0	108030	1
80200752	COVENTRY, WOODLAND RD, 243, remove		Fees + Payment - FP0	108030	1
80452171	M/L/C AVON, DEERCLIFF, 535, DISC/		Fees + Payment - FP0	594030	1
80413435	5D 11/14 JRP - 349 Marion Ave Unit		Fees + Payment - FP0	107010	1
80371082	CRP - 7/16/25 DANBURY QUARTER RD WI		Fees + Payment - FP0	107010	1
82881148	15DD 1/8 JRP - 15 Dunham St SOG Rep		Fees + Payment - FP0	107010	0.76138862
82881148	15DD 1/8 JRP - 15 Dunham St SOG Rep		Fees + Payment - FP0	108030	0.23861138
80327541	AE/JLB 129 DORA ST STAMFORD REPL 60		Fees + Payment - FP0	107010	0.77832813
80327541	AE/JLB 129 DORA ST STAMFORD REPL 60		Fees + Payment - FP0	108030	0.22167187
80476976	(em) NORTH GRANBY (9A Frontier Pole		Fees + Payment - FP0	593040	0.0476865
80476976	(em) NORTH GRANBY (9A Frontier Pole		Fees + Payment - FP0	107010	0.9523135
80390374	TOWN TO INSTALL WIRE * COMP TOL 8/1		Fees + Payment - FP0	596000	1
80390375	OA Conv#1669329-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.0019094
80390375	OA Conv#1669329-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01511188
80390375	OA Conv#1669329-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00636885
80390375	OA Conv#1669329-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87550915
80390375	OA Conv#1669329-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.10110073
80390376	COMP CCC 09/25/25 - UG FAULT* MIDDL		Fees + Payment - FP0	596000	1
80274118	COMP NTW 3/12/25* NEW BRITAIN,530 C		Fees + Payment - FP0	596000	1
80274119	COMP NTW 3/13/25* DANBURY, 6 SHADY		Fees + Payment - FP0	596000	1
80329533	*ASP* 3PA Netspeed LLC Alden Conver		Fees + Payment - FP0	596000	0.89920535
80329533	*ASP* 3PA Netspeed LLC Alden Conver		Fees + Payment - FP0	593040	0.10079465
80268521	*ASP* ML - Conv. 1762450 - PRIORITY		Fees + Payment - FP0	596000	1
80268522	COMP NTW 3/11/25-BRANFORD, 4 BRUSHY		Fees + Payment - FP0	596000	1
80461963	AE/AC-410 DAVIS AVE/MEAD PT, GREENW		Fees + Payment - FP0	594030	0.08000827
80461963	AE/AC-410 DAVIS AVE/MEAD PT, GREENW		Fees + Payment - FP0	593040	0.02841194
80461963	AE/AC-410 DAVIS AVE/MEAD PT, GREENW		Fees + Payment - FP0	107010	0.89157979
80282218	COMP NTW 3/20/25* BERLIN-1298 BERLI		Fees + Payment - FP0	107010	1
80443996	COMP TOL 11/4/25* SOMERS, 145 MAIN		Fees + Payment - FP0	107010	1
80218448	*D&D* 3PA MR#1655841 (2 poles) Prio		Fees + Payment - FP0	596000	1
B2M43568	ESPN 9P Service - Fire Extinguisher		Fees + Payment - FP0	592140	1
B2M43570	Schoolhouse 16S Service - Fire Exti		Fees + Payment - FP0	592140	1
B2M43572	Chippen Hill 15U Corrective Mainten		Fees + Payment - FP0	592140	1
80364086	COMP CCC 07/22/25 - UG FAULT - WIND		Fees + Payment - FP0	596000	0.90046782
80364086	COMP CCC 07/22/25 - UG FAULT - WIND		Fees + Payment - FP0	107010	0.09953218
80477835	ASHFORD LAKE DR 58, ASHFORD - NEW O		Fees + Payment - FP0	107010	0.94626905
80477835	ASHFORD LAKE DR 58, ASHFORD - NEW O		Fees + Payment - FP0	593040	0.05373095
80455407	*ASP* 3PA PNB Convo# 1923305 Chesir		Fees + Payment - FP0	593010	0.61552406
80455407	*ASP* 3PA PNB Convo# 1923305 Chesir		Fees + Payment - FP0	593040	0.38447594
80239554	10/23 - RSO - [LEFEBMD] - WINDERMER		Fees + Payment - FP0	108030	0.35222597
80239554	10/23 - RSO - [LEFEBMD] - WINDERMER		Fees + Payment - FP0	107010	0.64777403
80194898	DONE PRINT BJQ - KENT, COBBLE, 126,		Fees + Payment - FP0	108030	1
80480772	RA EM p1089 S BURNHAMHWY LISBON r		Fees + Payment - FP0	107010	1
80342526	(LC) DJM. 594 STURGES HWY FAIRFIELD		Fees + Payment - FP0	107010	1
80443131	OAC-57 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	594030	1
80323322	AG **15DD 6/6 GDK WINDSOR, 1203 DAY		Fees + Payment - FP0	593040	0.05172816
80323322	AG **15DD 6/6 GDK WINDSOR, 1203 DAY		Fees + Payment - FP0	107010	0.94827184
82587266	NEEDS HH REPL Assigned Feds 06/17/2		Fees + Payment - FP0	107010	1
80303010	PRINT JSG - TORRINGTON, MAIN, 1355,		Fees + Payment - FP0	107010	1
80408073	COMP HAR 09/22/25 - MORRIS, 111 EAS		Fees + Payment - FP0	596000	1
80438632	129 FORT SHANTOK ROAD MONTVILLE POL		Fees + Payment - FP0	107010	1
80352782	Apprentice Group WM; NEW MILFORD, C		Fees + Payment - FP0	107010	1
80376298	MANCHESTER, JACQUELINE, 149, Pad#32		Fees + Payment - FP0	594030	1
80239042	5D 7/29 JRP - 360 Welch Rd SOG Inst		Fees + Payment - FP0	107010	1
80256615	OLD SAYBROOK, MIDDLETOWN, 99//RMV O		Fees + Payment - FP0	108030	1
B3H53044	Southwest Hartford 47N Yellow/White		Fees + Payment - FP0	592140	1
B3H53046	South Meadow 1A Repairs due to Infr		Fees + Payment - FP0	592140	1
B3H53048	South Meadow 1A Repairs due to Infr		Fees + Payment - FP0	592140	1
B3H53049	South Meadow 1A Repairs due to Infr		Fees + Payment - FP0	592140	1
80335868	OLD SAYBROOK, BEACH E, 35//NEW SVC		Fees + Payment - FP0	107010	1
80325141	DAISYMAE - 117 HIGHLAND AVE - MIDDL		Fees + Payment - FP0	107010	0.75436999
80325141	DAISYMAE - 117 HIGHLAND AVE - MIDDL		Fees + Payment - FP0	108030	0.24563001
80325142	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80277159	COMP TOL 3/18/25* EAST HARTFORD-10		Fees + Payment - FP0	596000	1
80301171	MPB; 36 STONY HILL RD, BETHEL - PUM		Fees + Payment - FP0	107010	1
80502529	15 DD BY 11/30/23 BM,5 FAIRWAYLANE,		Fees + Payment - FP0	107010	1
80364363	COMP HAR 07/14/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80350023	Apprentices CC; NEWTOWN, GALILEE, 6		Fees + Payment - FP0	594030	1
B1S24063	1G08 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24064	1G22 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
B1S24065	1G22 Major Maint Network Transforme		Fees + Payment - FP0	570115	1
80331718	CANCEL-TEMP NO LONGER NEEDED		Fees + Payment - FP0	107010	1
80331719	COMP TOL 6/5/25*SOUTH WINDSOR, 135		Fees + Payment - FP0	596000	1
80303176	NAUGATUCK, VILLAGE, 64, MELISSA LAB		Fees + Payment - FP0	593050	1
80331852	MPB; 307 OLD FIELD RD, SOUTHBURY -		Fees + Payment - FP0	594030	1
B5T21973	Windsor Locks 14K Corrective Mainte		Fees + Payment - FP0	592140	1
B5T21974	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80295974	AE/RL: 180 BYRAM SHORE RD: GRN: REM		Fees + Payment - FP0	108030	1
80295975	OLD SAYBROOK, CLARK, 2//DEMO/WORK W		Fees + Payment - FP0	108030	1
80275122	JLB 45 FOREST LAWN AVE REPLD 75' #2		Fees + Payment - FP0	107010	0.75674214

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80275122	JLB 45 FOREST LAWN AVE REPLD 75' #2		Fees + Payment - FP0	108030	0.24325786
80275126	MANCHESTER, 66 SHELDON, Pad#1934, I		Fees + Payment - FP0	108030	0.62497086
80275126	MANCHESTER, 66 SHELDON, Pad#1934, I		Fees + Payment - FP0	107010	0.37502914
80319979	PRINT EVW - 10 Dakin Rd, Sharon P#1		Fees + Payment - FP0	107010	0.89269666
80319979	PRINT EVW - 10 Dakin Rd, Sharon P#1		Fees + Payment - FP0	108030	0.10730334
B3H52905	Southwest Hartford 47N Gates & Latc		Fees + Payment - FP0	592140	1
B3H52907	Van Dyke 12 Corrective Maintenance		Fees + Payment - FP0	592140	1
80305113	MANCHESTER, 77 LINE St, Pole#2777,		Fees + Payment - FP0	593040	0.10034538
80305113	MANCHESTER, 77 LINE St, Pole#2777,		Fees + Payment - FP0	107010	0.89965462
B2M43266	ESPN 9P Major Maintenance (SWGR) -		Fees + Payment - FP0	592140	1
81442267	AG 1/22/23 - #MI GDK 1036 POQUONOCK		Fees + Payment - FP0	107010	1
B4N19937	Gales Ferry 11B ARRGH Hydrogen Sens		Fees + Payment - FP0	592140	1
B4N19938	Mystic 13K ARRGH Hydrogen Sensor Te		Fees + Payment - FP0	592140	1
B4N19950	Gales Ferry 11B Fire Alarm Testing		Fees + Payment - FP0	592140	1
B4N19951	Williams Street 9L Fire Alarm Testi		Fees + Payment - FP0	592140	1
B4N19958	Williams Street 9L Annual Inspectio		Fees + Payment - FP0	592140	1
B4N19961	Williams Street 9L Annual Inspectio		Fees + Payment - FP0	592140	1
B4N19964	Williams Street 9L Annual Inspectio		Fees + Payment - FP0	592140	1
B3H52457	Riverside Drive 2R Vegetation Contr		Fees + Payment - FP0	592140	1
B3H52458	Rocky Hill 3R Vegetation Control -		Fees + Payment - FP0	592140	1
B3H52459	South Meadow 1A Vegetation Control		Fees + Payment - FP0	592140	1
B3H52460	Southwest Hartford 47N Vegetation C		Fees + Payment - FP0	592140	1
B3H52461	Van Dyke 12 Vegetation Control - Su		Fees + Payment - FP0	592140	1
B3H52462	Wells 38 Vegetation Control - Subst		Fees + Payment - FP0	592140	1
B3H52464	Rood Avenue 24J Vegetation Control		Fees + Payment - FP0	592140	1
B3H52466	Hartford Avenue 23D Pothead Inspect		Fees + Payment - FP0	592140	1
B3H52469	Riverside Drive 2R Pothead Inspecti		Fees + Payment - FP0	592140	1
B3H52472	Southwest Hartford 47N Pothead Insp		Fees + Payment - FP0	592140	1
80264755	COMP NTW 3/3/25* WOLCOTT, 29 CHESTE		Fees + Payment - FP0	596000	1
B4E10986	West Side 7A HVAC Unit PM (semi-ann		Fees + Payment - FP0	570115	1
80324009	COMP CCC 06/05/25 - UG FAULT- MANCH		Fees + Payment - FP0	107010	0.02051447
80324009	COMP CCC 06/05/25 - UG FAULT- MANCH		Fees + Payment - FP0	596000	0.97948553
80251738	BE Conv#1654135-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	1
80328951	BC - CD02329 Central Energy Release		Fees + Payment - FP0	108030	1
80290795	* 8/15/24 EM 64 PIEDMONT ST, MERI		Fees + Payment - FP0	593050	0.32851338
80290795	* 8/15/24 EM 64 PIEDMONT ST, MERI		Fees + Payment - FP0	593020	0.33994583
80290795	* 8/15/24 EM 64 PIEDMONT ST, MERI		Fees + Payment - FP0	593040	0.33154079
80344237	KG Conv#1727971-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Fees + Payment - FP0	583280	0.01544715
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Fees + Payment - FP0	594030	0.01910767
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Fees + Payment - FP0	108030	0.00085633
80344239	DB-CDOT 44-161, Colony Rd Bridge ,		Fees + Payment - FP0	107010	0.96458886
80318059	WEST REDDING, LONG RIDGE, 15B, STEP		Fees + Payment - FP0	593050	1
80349285	OAC-80 GOODRICH STREET HTFD- RMV 10		Fees + Payment - FP0	108030	1
82526103	779 STONINGTON RD, STONINGTON/INSTA		Fees + Payment - FP0	107010	1
81778544	HAMPDEN RD 83, STAFFORD -P.983 - U		Fees + Payment - FP0	107010	1
80295705	CCC OAC- MAIN ST & ELM ST HTFD- rnv		Fees + Payment - FP0	108030	1
80295422	OLD SAYBROOK, CLARK, 2//INSTALL DB		Fees + Payment - FP0	107010	1
80339883	AE/JD; 137 OCEAN DR W STAMFORD; DEM		Fees + Payment - FP0	108030	1
80339884	METER MCB - 505 WASHINGTON AVE WTBY		Fees + Payment - FP0	107010	1
80296423	BD - Conv. 1711687 - Make Ready Non		Fees + Payment - FP0	594030	1
80296424	OAC-244 PROSPECT ST HTFD- P8951 INS		Fees + Payment - FP0	107010	1
80296425	AE/JD; 128 WATERBURY AVE STAMFORD;		Fees + Payment - FP0	108030	1
80382428	08/01-RSO-[burk]-SPRING MANOR(		Fees + Payment - FP0	107010	1
B4E11332	Hopewell 22R HVAC Filter Replacemen		Fees + Payment - FP0	592140	1
B4E11333	Hopewell 22R HVAC Condenser Cleanin		Fees + Payment - FP0	592140	1
B4E11334	Dooley 30K HVAC Filter Replacement		Fees + Payment - FP0	592140	1
B4E11335	Dooley 30K HVAC Condenser Cleaning		Fees + Payment - FP0	592140	1
80299978	WESTFORD AVE 81, STAFFORD - OH/DB F		Fees + Payment - FP0	594030	1
B2L19103	Franklin Drive 1B Corrective Mainte		Fees + Payment - FP0	592140	1
B2L19104	Campville 14R Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B2L19105	Campville 14R Corrective Maintenanc		Fees + Payment - FP0	592140	1
B2L19122	Campville 14R Corrective Maintenanc		Fees + Payment - FP0	592140	1
B2L19123	Campville 14R Corrective Maintenanc		Fees + Payment - FP0	592140	1
B2L19124	Campville 14R Corrective Maintenanc		Fees + Payment - FP0	592140	1
81094784	5DD 11/13 JRP - East St SOG P#86390		Fees + Payment - FP0	107010	1
80296017	15D 5/21 SL - 40 S Meriden Rd, CHE		Fees + Payment - FP0	107010	1
80345169	KG Conv#1727985-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
80308557	CC; BETHEL, HIGHLAND, 9, Mary Strou		Fees + Payment - FP0	593050	1
80214808	COMP CCC 02/12/25 - UG FAULT - BLOO		Fees + Payment - FP0	108030	0.07369498
80214808	COMP CCC 02/12/25 - UG FAULT - BLOO		Fees + Payment - FP0	596000	0.82292733
80214808	COMP CCC 02/12/25 - UG FAULT - BLOO		Fees + Payment - FP0	107010	0.10337769
80318389	STONINGTON, TAUGWONK, 237, Chuck St		Fees + Payment - FP0	594030	1
80318391	PD-94 BLINMAN ST N. LONDON/REMOVE O		Fees + Payment - FP0	108030	1
80263368	COMP NTW 2/25/25* NEW BRITAIN, 190		Fees + Payment - FP0	596000	1
80263369	COMP CCC 04/02/25 - UG FAULT* NEW B		Fees + Payment - FP0	596000	0.96956088
80263369	COMP CCC 04/02/25 - UG FAULT* NEW B		Fees + Payment - FP0	107010	0.03043912
80297154	COMP NTW 5/13/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
81957796	*HAWKEYE*Frontier Inspection Pole S		Fees + Payment - FP0	593040	0.08580858
81957796	*HAWKEYE*Frontier Inspection Pole S		Fees + Payment - FP0	107010	0.91419142
B1B27860	Ridgefield 22N Corrective Maintenan		Fees + Payment - FP0	592140	1
82949814	5DD 11/13 JRP - 19 Oxford Ln SOG In		Fees + Payment - FP0	107010	1
80189073	MPB; 36 STONY HILL RD, BETHEL - CLU		Fees + Payment - FP0	107010	1
B4N19855	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
80368513	BLOOMFIELD, DOUGLAS, 59, TEMP OH		Fees + Payment - FP0	107010	1
80365744	Olde Farms Rd 14, Ellington. *FOUND		Fees + Payment - FP0	594030	1
80365748	work completed in field - 07/09- WE		Fees + Payment - FP0	107010	1
80266969	15DD 3/21 SL - 65-66 Soderman Way,		Fees + Payment - FP0	107010	1
80312930	COMP NTW 5/13/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80252026	MCB - 1312 W MAIN ST WTBY - P 8720-		Fees + Payment - FP0	107010	1
80367343	PRINT CRP-70 Warren Gln, BUR 200A-4		Fees + Payment - FP0	594030	1
80409464	1 PARK DR WATERFORD/NEW OH TEMP		Fees + Payment - FP0	107010	1
80418842	RM, 48 STEEP HILL RD -- WESTON,		Fees + Payment - FP0	107010	1
80364711	COMP TOL 07/14/25 - HARTFORD-196 WH		Fees + Payment - FP0	596000	1
80364712	WM; NEW MILFORD, CATHRYN, 14, Jeffe		Fees + Payment - FP0	107010	1
80482965	12 Town Line Rd, Rocky hill, Replac		Fees + Payment - FP0	593010	0.00131298
80482965	12 Town Line Rd, Rocky hill, Replac		Fees + Payment - FP0	107010	0.99868702
80383223	WO 21953123-INT-21953123-DG UPGRADE		Fees + Payment - FP0	107010	0.76896722
80383223	WO 21953123-INT-21953123-DG UPGRADE		Fees + Payment - FP0	583280	0.23103278
80383309	15DD 9/9 - 9 MAHL AVE HARTFORD- P48		Fees + Payment - FP0	107010	1
80437247	WEST HARTFORD 9/24 - RSO - damico -		Fees + Payment - FP0	593040	1
80363496	REPLACE TRANSFORMER @ MIDDLETOWN PD		Fees + Payment - FP0	107010	1
80422567	9A FRONTIER POLE 5101 35 MILLSTREAM		Fees + Payment - FP0	593040	1
80407364	COMP CCC 10/20/25 - UG FAULT* BLOOM		Fees + Payment - FP0	107010	1
80407365	COMP TOL 9/18/25* BLOOMFIELD, 19G W		Fees + Payment - FP0	107010	1
80407367	*ASP* JS - Conv. 1900773 - Make Rea		Fees + Payment - FP0	107010	0.84239608
80407367	*ASP* JS - Conv. 1900773 - Make Rea		Fees + Payment - FP0	593010	0.12947382
80407367	*ASP* JS - Conv. 1900773 - Make Rea		Fees + Payment - FP0	593040	0.0281301
80422963	TWO PIECE PIPE, DIGUP 85 NEWTOWN RD		Fees + Payment - FP0	593040	1
80271361	PD-283 BROAD ST N. LONDON/NEW OH TE		Fees + Payment - FP0	107010	1
80271364	JFM-Buyall WO 20092071, 119 EAST PL		Fees + Payment - FP0	107010	1
B1N28381	FLAX HILL 24A Test Maintenance - AC		Fees + Payment - FP0	570115	1
B1N28382	FLAX HILL 24A Test Maintenance - AC		Fees + Payment - FP0	570115	1
B1N28383	27F1 Major Maintenance Network Prot		Fees + Payment - FP0	570115	1
80066366	COMP TOL 07/09/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80354029	HADDAM - GATES (32) - INST OH TEMP		Fees + Payment - FP0	107010	1
80482280	COMP HAR 12/10/25* LITCHFIELD, 199		Fees + Payment - FP0	107010	1
80320972	Replace Cameras at Barbour Hill 23J	124 Barber Hill Rd, South Windsor, CT	Fees + Payment - FP0	107010	1
80298618	MIDDLEBURY, WOODLAND, 76, jacob hol		Fees + Payment - FP0	107010	1
80448624	CD02769, Newtown, P.1926 Farview Dr		Fees + Payment - FP0	107010	1
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Fees + Payment - FP0	593040	0.03668684
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Fees + Payment - FP0	108030	0.0069705
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Fees + Payment - FP0	107010	0.87284673
80448625	NEW DB SERVICE - HADDAM, DUBLIN HIL		Fees + Payment - FP0	583280	0.08349592
80246466	MM 47 Bishop Crossing Rd Griswold P		Fees + Payment - FP0	107010	1
81679348	15 DD BY 4/23/24 WM; NEW MILFORD, S		Fees + Payment - FP0	108030	1
80437414	Asplundh - 3610 South St, Coventry,		Fees + Payment - FP0	107010	1
80447338	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.77350859
80447338	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.22649141
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.12940744
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.83378636
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.01012228
80447339	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.02668392
80447340	1653 MAIN ST., S. WINDSOR - OH TO O		Fees + Payment - FP0	107010	1
80442793	WEST GRANBY, MOOSEHORN RD, 33, Edwa		Fees + Payment - FP0	107010	0.98001658
80442793	WEST GRANBY, MOOSEHORN RD, 33, Edwa		Fees + Payment - FP0	584280	0.00410006
80442793	WEST GRANBY, MOOSEHORN RD, 33, Edwa		Fees + Payment - FP0	594030	0.01588336
80444392	PRINT KENT, MACEDONIA, 1,		Fees + Payment - FP0	107010	1
80444395	Bissell Court 31, South Windsor. FO		Fees + Payment - FP0	594030	1
80444397	COMP HAR 10/27/25* **DE ENERGIZE**		Fees + Payment - FP0	596000	1
82930954	Hickory Trl 3, East Windsor. DB Svc		Fees + Payment - FP0	107010	1
80364441	*D&D* WL Conv#1727870-PriorityMakeR		Fees + Payment - FP0	593020	1
80388799	Pole 155 - Replace TS's - Madley Ro		Fees + Payment - FP0	107010	1
80399031	CC; SANDY HOOK, BUNGALOW, 11 , RICH		Fees + Payment - FP0	593040	0.05834556
80399031	CC; SANDY HOOK, BUNGALOW, 11 , RICH		Fees + Payment - FP0	107010	0.79578281
80399034	STAFFORD SPRINGS, STAFFORD, 25, RAL		Fees + Payment - FP0	108030	0.14587163
80362887	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	593050	1
80408828	CC; SANDY HOOK, FOUNDERS, 8 , Ronal		Fees + Payment - FP0	107010	1
80408830	MANCHESTER, THRALL, 120, Ian Liebma		Fees + Payment - FP0	594030	1
80430876	*1103 FIENEMANN RD, FARMINGTON. RE		Fees + Payment - FP0	186010	1
80430876	*1103 FIENEMANN RD, FARMINGTON. RE		Fees + Payment - FP0	593010	0.05152808
80387688	COMP TOL 8/14/25* SIMSBURY-33 PINE		Fees + Payment - FP0	107010	0.94847192
80376027	WEST HARTFORD, QUAKER, 752,		Fees + Payment - FP0	596000	1
80368826	15D 9/24 AP- 317 Meadow Rd, Farming		Fees + Payment - FP0	593050	1
80349694	JS - Conv. 1852894 - Make Ready Non		Fees + Payment - FP0	593050	1
80331305	31 Sunset Cir, GF- Ins Oh Temp Svc,		Fees + Payment - FP0	107010	1
80331306	DIM. 14 TIMBER LN WESTPORT. OH TEMP		Fees + Payment - FP0	107010	1
80331307	KG Conv#1727837-RegularMakeReadyNon		Fees + Payment - FP0	108030	1
80293916	AE/JLB 86 DELAFIELD ISLAND RD DARIE		Fees + Payment - FP0	593040	1
80388584	9A- CAR VS POLE - Come back & Revis		Fees + Payment - FP0	107010	1
80388585	SC: 36 BARTON LN GRN - REPLACE 80'		Fees + Payment - FP0	593010	1
80388586	SD; BANK ST @ RIVER ST RT 313 **DOT		Fees + Payment - FP0	108030	1
80471576	POST CONST> WTG FOR PD RPT 12/12/25		Fees + Payment - FP0	108030	1
80471576	POST CONST> WTG FOR PD RPT 12/12/25		Fees + Payment - FP0	107010	0.6009838
80352644	MANCHESTER, MOUNTAIN, 132, Pole#311		Fees + Payment - FP0	593040	0.3990162
80352644	MANCHESTER, MOUNTAIN, 132, Pole#311		Fees + Payment - FP0	593040	0.07191383
80352644	MANCHESTER, MOUNTAIN, 132, Pole#311		Fees + Payment - FP0	108030	0.55244507
80408775	COMP HAR 9/17/25* NEED COP* BRISTOL		Fees + Payment - FP0	107010	0.3756411
80452737	10/29/25 WASHINGTON (308) RD -- W 2		Fees + Payment - FP0	596000	1
80319906	BC - CD02329 Central Energy Release		Fees + Payment - FP0	107010	1
B4E11038	West Side 7A Oil Sample - LTC Trans		Fees + Payment - FP0	107010	1
B4E11039	Lounsbury 39M Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4E11040	Robert Street 8F Oil Sample - LTC T		Fees + Payment - FP0	592140	1
B4E11041	Oak Street 5S Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B4E11042	Willimantic 14S Oil Sample - NoLTC		Fees + Payment - FP0	592140	1
B4E11043	Willimantic 14S Oil Sample - NoLTC		Fees + Payment - FP0	592140	1
80208340	COMP NTW 12/10/24* WATERBURY, 126 M		Fees + Payment - FP0	592140	1
80436090	COMP CCC 11/03/25 - UG FAULT* THOMA		Fees + Payment - FP0	596000	1
80436090	COMP CCC 11/03/25 - UG FAULT* THOMA		Fees + Payment - FP0	107010	0.48833683
B2W26026	11W76 Major Maint Network Transform		Fees + Payment - FP0	594030	0.51166317
B2W26027	11W42 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2W26030	11W76 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2W26031	11W76 Major Maint Network Transform		Fees + Payment - FP0	570115	1
B2W26033	11W42 Major Maint Network Transform		Fees + Payment - FP0	570115	1
80388728	SANDY HOOK, OVERLOOK KNOLL, 2, CHRI		Fees + Payment - FP0	570115	1
80388729	721 Norfolk Rd, Torrington P#739 RP		Fees + Payment - FP0	593050	1
80388729	721 Norfolk Rd, Torrington P#739 RP		Fees + Payment - FP0	108030	0.22167187
80424728	COMP CCC 10/21/25 - CONNECT UG* EAS		Fees + Payment - FP0	107010	0.77832813
80460252	APPT 12/30 JFM-68 COOKE ST (P#12839		Fees + Payment - FP0	596000	1
80460253	P#1111-CANTERBURY, RAYMOND SCHOOLHO		Fees + Payment - FP0	107010	1
80460253	P#1111-CANTERBURY, RAYMOND SCHOOLHO		Fees + Payment - FP0	107010	0.97119389
80401039	Frontier Pole Inspection Pole Shift		Fees + Payment - FP0	593010	0.02880611
80373999	AVON, WEST AVON, 676, OH TEMP SVC R		Fees + Payment - FP0	107010	1
		Hydraulic Tamp (2) s/c 571695 @ $1,750ea, TOTAL: $3,500	Fees + Payment - FP0	108030	1
GXC25C29	Hydraulic Tamp (2)		Fees + Payment - FP0	107010	1
GXC25C2X	Central Pole Climbing Gear 2025	Central Pole Climbing Gear 2025	Fees + Payment - FP0	107010	1
B4D20200	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20214	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20233	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20243	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
80372034	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03285124
80372034	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.0696478
80372034	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89750097
80452780	COLCHESTER, WILLIAMS, 65, CHRIS AHE		Fees + Payment - FP0	107010	1
80443261	(BCW MATERIAL) MM; PRI DB CABLE - 2		Fees + Payment - FP0	107010	1
80441387	WINSHIP DR SOUTHBURY RECONNDUCTOR P		Fees + Payment - FP0	107010	1
80441388	POLE 254 74 W WHARF ROAD MADISON RE		Fees + Payment - FP0	107010	1
80405768	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.02706013
80405768	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97293987
80364699	DONE PRINT CRP-41 Applegate Ln CTN,		Fees + Payment - FP0	107010	1
80466935	LD - 822 LAKE AVE, BRISTOL - P4657		Fees + Payment - FP0	107010	1
81980800	AE/JD; 81 BLACKWOOD LN STAMFORD; OH		Fees + Payment - FP0	107010	1
B4E11450	East Hampton 23A Corrective Mainten		Fees + Payment - FP0	592140	1
B4E11456	Dooley 30K Corrective Maintenance -		Fees + Payment - FP0	592140	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82623252	DEEP RIVER, MAIN, 0//TAP ON UNMETER		Fees + Payment - FP0	107010	1
80282742	COMP HAR 05/14/25 - POLE INSTALL* N		Fees + Payment - FP0	596000	1
82041734	JDB 27 FOX HILL DR, RIDGEFIELD CT P		Fees + Payment - FP0	107010	1
80351412	6/22/25 UPLAND RD NEW MILFORD		Fees + Payment - FP0	107010	0.18177092
80351412	6/22/25 UPLAND RD NEW MILFORD		Fees + Payment - FP0	108030	0.1272743
80351412	6/22/25 UPLAND RD NEW MILFORD		Fees + Payment - FP0	593010	0.69095477
80408841	COMP HAR 10/15/25* BEE NEST* DANBUR		Fees + Payment - FP0	596000	1
80434859	9A CAR VS POLE - APPROVED 1/30		Fees + Payment - FP0	593040	1
80283884	EAST HARTFORD, CLEMENT, 161, Pole#6		Fees + Payment - FP0	108030	1
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Fees + Payment - FP0	107010	0.5743502
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Fees + Payment - FP0	593010	0.02016622
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Fees + Payment - FP0	108030	0.0160515
80475116	P# 1375 365 GRINSTONE HILL RD N STO		Fees + Payment - FP0	583280	0.38943209
80475117	COMP TOL 11/26/25* VERNON, 554 TALC		Fees + Payment - FP0	596000	1
80475120	11/22 - BRISTOL(17) ST APT		Fees + Payment - FP0	107010	1
80069905	TELCO HILLSIDE (750) AVE -- 3193, H		Fees + Payment - FP0	107010	1
80348609	NEEDS FIXTURE - COMP NTW 06/23/25 -		Fees + Payment - FP0	596000	1
80209694	*D&D* 3PA Priority Convo# 1666632 (		Fees + Payment - FP0	593040	1
80307588	SMD - SEYMOUR, SEYMOUR, 0, Vincenci		Fees + Payment - FP0	107010	1
80297148	2_062_Emergency Hot Spot in Bloomfi		Fees + Payment - FP0	593040	1
80372111	7/17/25 AMOS WHITE RD SOUTHBURY		Fees + Payment - FP0	107010	1
80372112	Sunrise Dr 38, Vernon. Install 100'		Fees + Payment - FP0	107010	1
80318804	COMP TOL 05/19/25 - STAFFORD SPRING		Fees + Payment - FP0	596000	1
80440485	Jpt-Second St Bristol P4078 - Insta		Fees + Payment - FP0	107010	1
80399872	COMP CCC 10/17/25 - UG FAULT* NAUGA		Fees + Payment - FP0	594030	0.9633012
80399872	COMP CCC 10/17/25 - UG FAULT* NAUGA		Fees + Payment - FP0	107010	0.0366988
80249349	COMP TOL 1/30/25* EAST HARTFORD-27		Fees + Payment - FP0	596000	1
80229742	RC POLE 1010 REMOVE OH TEMP SERVICE		Fees + Payment - FP0	108030	1
80197312	BLOOMFIELD, 166 HIGHLAND PARK		Fees + Payment - FP0	107010	0.88918918
80197312	BLOOMFIELD, 166 HIGHLAND PARK		Fees + Payment - FP0	593040	0.02072009
80197312	BLOOMFIELD, 166 HIGHLAND PARK		Fees + Payment - FP0	108030	0.09009073
80376255	15D 12/08 do after 13253780 - LD -		Fees + Payment - FP0	107010	1
80287699	(LC) 94 LYONS PLAIN RD - WESTON, !!		Fees + Payment - FP0	108030	1
80228446	AE/JD; 44 BROOK RUN LN STAMFORD; 20		Fees + Payment - FP0	107010	1
80228448	JLB 10 CLOUDY LN DARIEN DISCO/RECO		Fees + Payment - FP0	594030	1
80228449	SL - 60 Old Log Town Rd, Prospect -		Fees + Payment - FP0	107010	1
80253028	COMP NTW 2/7/25* GOSHEN, 1 LAKE SHO		Fees + Payment - FP0	596000	1
80486978	Chippen Hill 15U-Replace Failed Hea		Fees + Payment - FP0	107010	1
80486980	5D 12/23 JRP - 7 Brook Rd SOG Rmv T		Fees + Payment - FP0	108030	1
80397766	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
82597364	15 DD BY 8/30/24 SD; 18 CREST AVE D		Fees + Payment - FP0	108030	1
82597566	15 DD BY 8/30/24 SD; 18 CREST AVE D		Fees + Payment - FP0	107010	1
80214376	WRTN - DM - 22 BULL HILL RD MARLBOR		Fees + Payment - FP0	593010	1
81053739	JLB 35 HILLSIDE AVE DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80287007	COMP NTW 4/15/25* HOT! *WATERBURY-3		Fees + Payment - FP0	107010	1
80282941	DJM. 36 MAPLE AVE S WESTPORT. OH TE		Fees + Payment - FP0	107010	1
80310891	ANDOVER, SCHOOL, 78, JOANNA GRISWOL		Fees + Payment - FP0	593050	1
80306295	PAWCATUCK, BURDICK, 18,		Fees + Payment - FP0	108030	0.18979863
80306295	PAWCATUCK, BURDICK, 18,		Fees + Payment - FP0	593040	0.08428795
80306295	PAWCATUCK, BURDICK, 18,		Fees + Payment - FP0	107010	0.72591342
81303588	65B Fairy Dell Rd, CL- Ins 4/0 AL f		Fees + Payment - FP0	107010	1
B3C04920	Mobile Transformer-67MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04924	Mobile Transformer-63MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04926	Mobile Transformer-69MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04927	Mobile Transformer-75MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04928	Mobile Battery-56606 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04930	Mobile Battery-16901 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04931	Mobile Battery-36851 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04932	Mobile Battery-46364 Monthly Mobile		Fees + Payment - FP0	592140	1
B3C04933	Mobile Battery-56601 Monthly Mobile		Fees + Payment - FP0	592140	1
80299772	NORTH STONINGTON, HANGMAN HILL, 80,		Fees + Payment - FP0	107010	0.80586736
80299772	NORTH STONINGTON, HANGMAN HILL, 80,		Fees + Payment - FP0	108030	0.19413264
80299994	COMP CCC 05/07/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	1
82324327	*SYS PROJ*Conv. 1547791 - PRIORITY		Fees + Payment - FP0	596000	1
80270983	DONE 02_34 Minor Hot Spot in Canton		Fees + Payment - FP0	593040	1
80263124	WRTN--JK>POLE 1976--REMOVE POLE & D		Fees + Payment - FP0	108030	1
80263128	COMP NTW 2/25/25* NEW BRITAIN, 83		Fees + Payment - FP0	596000	1
80263129	ASAP! MANCHESTER, MAIN, 1041 - 1047		Fees + Payment - FP0	108030	1
80277743	COMP TOL 3/24/25* SOUTH WINDSOR, 19		Fees + Payment - FP0	596000	1
80290866	GUILFORD, NEW ENGLAND, 345, RYAN CA		Fees + Payment - FP0	593050	1
82442219	*SYS PROJ* FA - Conv. 1642494 - Pri		Fees + Payment - FP0	593040	1
80120889	PM-MIDDLEFIELD RD DURHAM-FRNT TO RE		Fees + Payment - FP0	107010	1
80198277	COMP NTW 12/3/24* WILTON, 96 PORTLA		Fees + Payment - FP0	596000	1
80291747	*AWC* pole not set JFM-157 BROOKS H		Fees + Payment - FP0	583280	0.31526449
80291747	*AWC* pole not set JFM-157 BROOKS H		Fees + Payment - FP0	107010	0.68473551
B2M43288	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43289	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43290	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B2M43291	Bristol 11K Test Maintenance - ACB		Fees + Payment - FP0	592140	1
B1T30780	Killingly 2G Service - Fire Extingu		Fees + Payment - FP0	592140	1
B1T30781	Killingly 2G Service - Fire Extingu		Fees + Payment - FP0	592140	1
B1T30782	Lake Road 27E Service - Fire Exting		Fees + Payment - FP0	592140	1
B1T30783	Lake Road 27E Service - Fire Exting		Fees + Payment - FP0	592140	1
B1T30784	Lake Road 27E Service - Fire Exting		Fees + Payment - FP0	592140	1
B5T21647	Enfield 12C Service - Fire Extingui		Fees + Payment - FP0	592140	1
B5T21649	Scitico 27H Service - Fire Extingui		Fees + Payment - FP0	592140	1
B5T21651	South Windsor 14L Service - Fire Ex		Fees + Payment - FP0	592140	1
B5T21652	Windsor Locks 14K Service - Fire Ex		Fees + Payment - FP0	592140	1
B5T21655	Rockville 14W Service - Fire Exting		Fees + Payment - FP0	592140	1
B5T21660	Mansfield 12J Service - Fire Exting		Fees + Payment - FP0	592140	1
B5T21661	Mansfield 12J Service - Fire Exting		Fees + Payment - FP0	592140	1
B5T21666	Suffield 36M Service - Fire Extingu		Fees + Payment - FP0	592140	1
B5T21668	Skungamaug 49S Service - Fire Extin		Fees + Payment - FP0	592140	1
B5T21670	Scitico 27H KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B5T21678	Enfield 12C KF-1 Inspection - Lead		Fees + Payment - FP0	592140	1
B2W26619	Bunker Hill 12B Corrective Maintena		Fees + Payment - FP0	592140	1
B2W26620	South Naugatuck 21L Yellow/White Ta		Fees + Payment - FP0	592140	1
B2W26623	Shaws Hill 24H Yard Lights Conditio		Fees + Payment - FP0	592140	1
80253322	3PA MR#1655870 (5 Location) Non-Pri		Fees + Payment - FP0	107010	1
80253323	COMP CCC 02/19/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.0230044
80253323	COMP CCC 02/19/25 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.9769956
80314047	3rd Party MR#1655853 (P4348) Non-Pr		Fees + Payment - FP0	596000	0.50921329
80314047	3rd Party MR#1655853 (P4348) Non-Pr		Fees + Payment - FP0	593040	0.30045828
80314047	3rd Party MR#1655853 (P4348) Non-Pr		Fees + Payment - FP0	593020	0.19032843
80287168	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80213119	GUILFORD, DODGE, 35, STEVEN GRIGGS		Fees + Payment - FP0	593050	1
82795377	*D&D* 3PA MR#1634920 (11 Location)		Fees + Payment - FP0	593020	0.5206575
82795377	*D&D* 3PA MR#1634920 (11 Location)		Fees + Payment - FP0	596000	0.4793425
80257091	MPB; 48 STONY HILL RD BLDG C-1 TENA		Fees + Payment - FP0	108030	1
80257093	WILTON, NEW, 42, PETE M...		Fees + Payment - FP0	593050	1
80268778	JLB 11 HARRIET LN E DARIEN REPL OH		Fees + Payment - FP0	107010	0.79300368
80268778	JLB 11 HARRIET LN E DARIEN REPL OH		Fees + Payment - FP0	108030	0.20699632
80297843	NORWALK, WILLIAM, 47, JOSE PEREZ		Fees + Payment - FP0	593050	1
80315055	COMP TOL 05/16/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80333974	RC POLE 6896 INSTALL NEW OH SERVICE		Fees + Payment - FP0	107010	1
80333977	BROOKLYN, WOLF DEN, 738, JEFFERY PA		Fees + Payment - FP0	593050	1
80244232	CRP-111 Spencer Hill rd WIN, replac		Fees + Payment - FP0	107010	1
B4N19868	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N19870	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N19874	Williams Street 9L Action Required		Fees + Payment - FP0	592140	1
B4N19876	Shunock 32P Facility Preventive Mai		Fees + Payment - FP0	592140	1
B4N19887	Uncasville 1Q Facility Preventive M		Fees + Payment - FP0	592140	1
B4N19893	Mystic 13K Oil Leak - Single Phase		Fees + Payment - FP0	592140	1
82756975	5DD 8/15 JRP - 139 Center St. Temp		Fees + Payment - FP0	108030	1
B3S25540	Farmington 1C Repairs due to Infrar		Fees + Payment - FP0	592140	1
80250636	COLUMBIA, ERDONI, 29, Pamela Welch.		Fees + Payment - FP0	107010	1
82694903	DONEPrint BJQ - 9A - 7/26 CAR V POL		Fees + Payment - FP0	107010	1
80188835	2026 - CD02519 Cent. HAWC SS Progra		Fees + Payment - FP0	107010	0.99882942
80188835	2026 - CD02519 Cent. HAWC SS Progra		Fees + Payment - FP0	594030	0.00117058
B1N28415	PEACEABLE 12N NonBES Relay Test Pea		Fees + Payment - FP0	570115	1
B1N28416	WESTPORT 27F NonBES Relay Test West		Fees + Payment - FP0	570115	1
80280369	5 Bestor Ln Bloomfield - Water leak		Fees + Payment - FP0	593040	1
82102446	*D&D* JS - Conv. 1541351 - PRIORITY		Fees + Payment - FP0	594030	1
80197529	MANCHESTER, TROTTER, Pole#4197, Rep		Fees + Payment - FP0	593040	1
80379062	PRINT EVW - 63 Center St, Torringto		Fees + Payment - FP0	108030	0.22167187
80379062	PRINT EVW - 63 Center St, Torringto		Fees + Payment - FP0	107010	0.77832813
80255128	COMP NTW 2/24/25* TORRINGTON-35 YAL		Fees + Payment - FP0	596000	1
80303376	COMP NTW 04/25/25 - NEW CANAAN-BANK		Fees + Payment - FP0	596000	1
B3C04863	Mobile Battery-16901 Corrective Mai		Fees + Payment - FP0	592140	1
B3C04865	Mobile Transformer-64MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04866	Mobile Transformer-63MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04868	Mobile Transformer-69MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04870	Mobile Transformer-67MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04872	Mobile Transformer-75MX Monthly Mob		Fees + Payment - FP0	592140	1
B3C04875	Mobile Battery-16901 Monthly Mobile		Fees + Payment - FP0	592140	1
80046779	COMP NTW 11/26/24* GOSHEN, 71 PIE H		Fees + Payment - FP0	596000	0.62797353
80046779	COMP NTW 11/26/24* GOSHEN, 71 PIE H		Fees + Payment - FP0	107010	0.37202647
80344717	15D 11/03 PM-683 PINE ST BRISTOL-NE		Fees + Payment - FP0	107010	1
B1S24578	1G08 Routine Inspection - Network P		Fees + Payment - FP0	592140	1
B1S24590	1G10 Routine Inspection - Network T		Fees + Payment - FP0	592140	1
B1S24591	South End 1G Major Inspection (meta		Fees + Payment - FP0	592140	1
B1S24592	South End 1G Major Inspection (meta		Fees + Payment - FP0	592140	1
B1S24593	South End 1G Major Inspection (meta		Fees + Payment - FP0	592140	1
B1S24594	Wateside 22M Major Inspection (met		Fees + Payment - FP0	592140	1
B1S24595	Wateside 22M Major Inspection (met		Fees + Payment - FP0	592140	1
B1S24596	South End 1G Major Inspection (meta		Fees + Payment - FP0	592140	1
B1S24597	South End 1G Major Inspection (meta		Fees + Payment - FP0	592140	1
80182489	AC-NEAR 1730 NEW BRITAIN AVE, FARMI		Fees + Payment - FP0	593040	0.00311425
80182489	AC-NEAR 1730 NEW BRITAIN AVE, FARMI		Fees + Payment - FP0	107010	0.99688575
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Fees + Payment - FP0	593010	0.01017136
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Fees + Payment - FP0	593040	0.01333693
80280405	8/10(RSO-JOHNNY Z) SHETUCKET TPKE,		Fees + Payment - FP0	107010	0.97649171
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Fees + Payment - FP0	108030	0.03734576
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Fees + Payment - FP0	583280	0.0454099
80280406	8/10(RSO- CIVARDI) PROVIDENCE NEW L		Fees + Payment - FP0	107010	0.91724435
80280412	MG-P# 3373-3374-GREEN HOLLOW RD, KI		Fees + Payment - FP0	107010	0.74701424
80280412	MG-P# 3373-3374-GREEN HOLLOW RD, KI		Fees + Payment - FP0	108030	0.25298576
80275583	PM-1101 NORTON RD BERLIN-POST CONST		Fees + Payment - FP0	107010	1
CTNRS311	CT Non Res-Customer Application Fee	CT Non Res-Customer Application Fees-Augelli	Fees + Payment - FP0	923000	1
80302335	Middle Rd, Enfield. Connect DOT tra		Fees + Payment - FP0	107010	1
80363058	COMP TOL 07/10/25 - EAST WINDSOR-24		Fees + Payment - FP0	596000	1
80239921	COMP NTW 1/22/25* NEW BRITAIN, 128		Fees + Payment - FP0	596000	1
80337670	LEDYARD, ERINS, 10, ERIC LYONS		Fees + Payment - FP0	107010	1
82988811	DJM. 78 NORTH AVE WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
B2M43433	Bristol 11K Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2M43434	Bristol 11K Oil Sample - LTC Transf		Fees + Payment - FP0	592140	1
B2M43435	Black Rock 11H Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2M43437	Black Rock 11H Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
B2M43438	Southington 4C Oil Sample - LTC Tra		Fees + Payment - FP0	592140	1
80294824	COMP HAR 04/30/25 - UG FAULT * COLU		Fees + Payment - FP0	596000	1
80214066	DG P#3196 1 FIRST ST THOMPSON INST		Fees + Payment - FP0	107010	1
80963563	&ZK - BLOOMFIELD (Street Light Inst		Fees + Payment - FP0	107010	1
80275190	15 Laurier Lane - HIT & RUN NON BI		Fees + Payment - FP0	593040	0.59054453
80275190	15 Laurier Lane - HIT & RUN NON BI		Fees + Payment - FP0	594260	0.40945547
80275193	3/10/25 MIRY BROOK RD DANBURY		Fees + Payment - FP0	593040	1
80263781	COMP NTW 2/26/25* TORRINGTON-168 CO		Fees + Payment - FP0	596000	1
80240183	Repair Primary and Neutral, Cutout		Fees + Payment - FP0	107010	1
80351269	ROWAYTON(288) AVE -- 610, NOR		Fees + Payment - FP0	107010	0.65834045
80351269	ROWAYTON(288) AVE -- 610, NOR		Fees + Payment - FP0	108030	0.34165955
80273726	COMP NTW 3/10/25* DARIEN, 0 HOLLOW		Fees + Payment - FP0	596000	1
80311793	Appt: 5/21/2025 ZK - SIMSBURY (UG S		Fees + Payment - FP0	594030	1
B5T21580	Rainbow Facility (prev. Rainbow 10L		Fees + Payment - FP0	592140	1
B5T21582	Enfield 12C Oil Sample - NoLTC Tran		Fees + Payment - FP0	592140	1
B5T21584	Rockville 14W Oil Sample - NoLTC Tr		Fees + Payment - FP0	592140	1
B5T21585	Mansfield 12J Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B5T21586	Mansfield 12J Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B5T21587	Rockville 14W Oil Sample - LTC Tran		Fees + Payment - FP0	592140	1
B5T21588	Suffield 36M Oil Sample - LTC Trans		Fees + Payment - FP0	592140	1
80284212	PRESTON, COOKTOWN, 100, Danielle ve		Fees + Payment - FP0	108030	0.76608153
80284212	PRESTON, COOKTOWN, 100, Danielle ve		Fees + Payment - FP0	107010	0.23391847
80311866	UG APPT 6/11 Jpt-41 Brewster St Bri		Fees + Payment - FP0	594030	1
80311868	MG-P#3182-BROOKLYN, PRINCE HILL(133		Fees + Payment - FP0	107010	1
80301611	AE/JLB 2 ECHO DR DARIEN 100A OH TEM		Fees + Payment - FP0	107010	1
80363465	1137:GOODSELL HILL:RD:REDDING:CT		Fees + Payment - FP0	107010	0.02725538
80363465	1137:GOODSELL HILL:RD:REDDING:CT		Fees + Payment - FP0	584280	0.97274462
80363468	CANCELLING THIS WORK ORDER, SEE WOR		Fees + Payment - FP0	107010	1
80363469	MM 15 Newent Rd Lisbon Discon /reco		Fees + Payment - FP0	594030	1
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Fees + Payment - FP0	107010	0.43187476
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Fees + Payment - FP0	593040	0.00076907
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Fees + Payment - FP0	595000	0.54443728
80484497	15D 7/15 JRP - 200 Town Line Rd SOG		Fees + Payment - FP0	108030	0.0229189
82431251	**no follow up 6/16/24(RSO-STRAYHOR		Fees + Payment - FP0	107010	1
80469082	COMP TOL 11/24/25* SUFFIELD, 26 GRE		Fees + Payment - FP0	596000	1
80388952	CC; NEWTOWN, NUNNAWAUK, 3,		Fees + Payment - FP0	107010	1
80478396	Sheep Hill Dr, West Hartford - Repl		Fees + Payment - FP0	107010	0.7

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80478396	Sheep Hill Dr, West Hartford - Repl		Fees + Payment - FP0	108030	0.2
80478396	Sheep Hill Dr, West Hartford - Repl		Fees + Payment - FP0	593040	0.05
80478396	Sheep Hill Dr, West Hartford - Repl		Fees + Payment - FP0	594030	0.05
80312095	MPB; 137 SKYLINE RIDGE RD, BRIDGEWA		Fees + Payment - FP0	108030	1
80473645	125 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	583280	0.04426339
80473645	125 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	108030	0.0035988
80473645	125 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	593010	0.00572702
80473645	125 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	107010	0.94641079
80239221	**TOL 07/28**HARTFORD, CHARLOTTE, H		Fees + Payment - FP0	107010	1
80205338	**MM - 134 BRAEBURN DR, NEW CANAAN		Fees + Payment - FP0	107010	0.73052559
80205338	**MM - 134 BRAEBURN DR, NEW CANAAN		Fees + Payment - FP0	108030	0.26947441
80451382	*ASP* BD - Conv. 1913886 - Make Rea		Fees + Payment - FP0	594030	0.15966919
80451382	*ASP* BD - Conv. 1913886 - Make Rea		Fees + Payment - FP0	593040	0.04511418
80451382	*ASP* BD - Conv. 1913886 - Make Rea		Fees + Payment - FP0	593010	0.79521663
80479515	COMP TOL 12/10/25* WINDSOR LOCKS-24		Fees + Payment - FP0	596000	1
80370102	3PA MR#1870940 (3 Locations) NP, NB		Fees + Payment - FP0	107010	0.98984274
80370102	3PA MR#1870940 (3 Locations) NP, NB		Fees + Payment - FP0	593040	0.01015726
80459897	MPB; 24 LEGACY LN, MONROE - NEW UV		Fees + Payment - FP0	107010	1
80396642	MANCHESTER, Valley St ,Pole#4205,In		Fees + Payment - FP0	107010	0.89617486
80396642	MANCHESTER, Valley St ,Pole#4205,In		Fees + Payment - FP0	594030	0.07655995
80396642	MANCHESTER, Valley St ,Pole#4205,In		Fees + Payment - FP0	593040	0.02726518
80427912	9/24 - RSO: HARLAN(77) ST , MANCHE		Fees + Payment - FP0	107010	1
80427925	09/16-RSO-[jezouit]-5763187-ICHABOD		Fees + Payment - FP0	107010	1
80242587	COMP CCC 03/25/25 - UG FAULT* WATER		Fees + Payment - FP0	596000	1
80242588	COMP NTW 1/30/25*WATERBURY, 71 CLIF		Fees + Payment - FP0	596000	1
80242589	COMP NTW 2/7/25* WATERBURY, 0 SILVE		Fees + Payment - FP0	596000	1
80242590	COMP NTW 1/30/25* WATERBURY, 395 &		Fees + Payment - FP0	596000	1
80242591	TOWN TO REPLACE WIRES :COMP NTW 1/3		Fees + Payment - FP0	596000	1
80242592	COMP NTW 1/30/25*WATERBURY, 214 LAK		Fees + Payment - FP0	596000	1
80242594	MCB - 175 HILL ST WTBY - POLE 2806,		Fees + Payment - FP0	107010	1
80490222	Halfway House Rd 567, Windsor Locks		Fees + Payment - FP0	107010	1
80326598	AE/RL:190 BYRAM SHORE RD: GRN: INST		Fees + Payment - FP0	107010	1
80326599	COMP NTW 6/2/25* CHESHIRE, 106 STON		Fees + Payment - FP0	596000	1
80479992	AMM 139 ALBANY AVE, NEW BRITAIN. P		Fees + Payment - FP0	583280	0.70618139
80479992	AMM 139 ALBANY AVE, NEW BRITAIN. P		Fees + Payment - FP0	108030	0.29381861
80479993	STAFFORD, 228 UPPER RD - DISC/RECON		Fees + Payment - FP0	186010	1
82892307	COMP CCC 11/03/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
82892309	COMP NTW 9/25/24* NEW BRITAIN, 22 C		Fees + Payment - FP0	596000	0.47841665
82892309	COMP NTW 9/25/24* NEW BRITAIN, 22 C		Fees + Payment - FP0	107010	0.52158335
80485739	9A - Car vs Frontier Pole		Fees + Payment - FP0	593040	1
80433214	COMP TOL 10/7/25* PORTLAND, 609 MAI		Fees + Payment - FP0	596000	1
80330025	JTR, Munnisunk Drive, Simsbury -DB		Fees + Payment - FP0	107010	1
80491379	9A - CAR VS POLE 63900 - APPROVED 1		Fees + Payment - FP0	593040	1
80476968	1CS- 9A - 11/27 - RSO - rago - CHAT		Fees + Payment - FP0	596000	0.1206655
80476968	1CS- 9A - 11/27 - RSO - rago - CHAT		Fees + Payment - FP0	107010	0.8793345
80439551	(LC) **MM - 68 BROOKS RD, NEW CANAA		Fees + Payment - FP0	593040	0.01042024
80439551	(LC) **MM - 68 BROOKS RD, NEW CANAA		Fees + Payment - FP0	107010	0.98957976
80328357	ML - Conv. 1794569 - Make Ready Non		Fees + Payment - FP0	107010	1
GXC25W93	3N2 - CS - Chain Saw 590211 18" (2)	3N2 - CS - Chain Saw 590211 18" (2) @ $535.98ea. TOTAL: $1,071.96	Fees + Payment - FP0	107010	1
GXC25W94	3N2 - CS - Mushroom tester (4)	3N2 - CS - Mushroom tester 519464 (4) @ $895.15ea. TOTAL: $3,580.60	Fees + Payment - FP0	107010	1
GXC25W95	337 - DW - Voltage Detector (1)	337 - DW - Voltage Detector, Stock Code 503918 (1) @ $594.42	Fees + Payment - FP0	107010	1
GXC25W96	2AG - JG - AED (3)	2AG - JG - AED (3) @ $1,681.80ea. TOTAL: $5,045.40	Fees + Payment - FP0	107010	1
GXC25W97	3W2 - MA - Lever Operated Hoist (2)	3W2 - MA - Lever Operated Hoist (2) @ $783.95ea. TOTAL: $1,567.90	Fees + Payment - FP0	107010	1
GXC25W98	2AU - MA - Voltage Detector (1)	2AU - MA - Voltage Detector (1) @ $639.27	Fees + Payment - FP0	107010	1
GXC25W99	2AH - MA - Voltage Detector (2)	2AH - MA - Voltage Detector (2) @ $612.72ea. TOTAL: $1,225.44	Fees + Payment - FP0	107010	1
		2AD - KZ - Guy Grips (569710) 12 @ $640 each			
GXC25X97	2AD - KZ - Guy Grips (569710) 12 @		Fees + Payment - FP0	107010	1
80473509	DIG-UP - APPROVED 7/3/2026		Fees + Payment - FP0	107010	1
80480781	6 JOSIE PERKINS LN, LYME - RMV OLD		Fees + Payment - FP0	107010	1
80478237	(LC) *MM - 134 EAST AVE, NEW CANAAN		Fees + Payment - FP0	107010	1
80867195	KD-EVENT #5155912 BROKEN XARM P 151		Fees + Payment - FP0	107010	1
80381020	7/30/25 255 GRASSY HILL RD WOODBURY		Fees + Payment - FP0	108030	0.41183067
80381020	7/30/25 255 GRASSY HILL RD WOODBURY		Fees + Payment - FP0	107010	0.58816933
80485398	9A CAR VS POLE - NRFN-NO RESPONSIBL		Fees + Payment - FP0	593010	0.95114943
80485399	(LC) DJM. 7 BUENA VISTA DR WESTPORT		Fees + Payment - FP0	593040	0.04885057
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	107010	1
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	107010	0.96388318
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	594030	0.0193886
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	584280	0.00613221
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	108030	0.00058553
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	593010	0.0014094
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	583280	0.00705666
80422527	37/39 DOOLITTLE ROAD, PRESTON / TWO		Fees + Payment - FP0	593040	0.00154442
80441297	* PM-CHERRY HILL RD/LAUREL BROOK R		Fees + Payment - FP0	593040	1
80483323	COMP CCC 12/30/25 - UG FAULT* WATER		Fees + Payment - FP0	594030	0.71066163
80483323	COMP CCC 12/30/25 - UG FAULT* WATER		Fees + Payment - FP0	107010	0.28933837
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Fees + Payment - FP0	107010	0.12491065
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Fees + Payment - FP0	593020	0.31254467
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Fees + Payment - FP0	593010	0.47498213
80273811	COMP TC 37 FERNCLIFF RD, GRN: P#214		Fees + Payment - FP0	108030	0.08756254
80273813	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.15223491
80273813	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12180728
80273813	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.19286958
80273813	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.53308824
80465245	AE/JLB 18 MILES RD DRN DEMO OH TEMP		Fees + Payment - FP0	108030	1
80351306	380 LAKE AVE , GREENWICH; REPLACED		Fees + Payment - FP0	108030	0.20361825
80351306	380 LAKE AVE , GREENWICH; REPLACED		Fees + Payment - FP0	107010	0.79638175
80367838	<WM; BETHEL, TROWBRIDGE, 19, Sam La		Fees + Payment - FP0	584280	0.04629591
80367838	<WM; BETHEL, TROWBRIDGE, 19, Sam La		Fees + Payment - FP0	107010	0.95370409
80482998	COMP HAR 1/21/26 * REMOVAL HOLD TIL		Fees + Payment - FP0	596000	1
80365702	15D 9/3 WATERBURY, BARBARA, 51, Ant		Fees + Payment - FP0	107010	1
80480024	NON OUTAGE TICKET NEEDED VISIT HAR		Fees + Payment - FP0	596000	1
80463907	LISBON, BLISSVILLE (13)RD-INSTALL 3		Fees + Payment - FP0	107010	0.95581455
80463907	LISBON, BLISSVILLE (13)RD-INSTALL 3		Fees + Payment - FP0	593040	0.03308019
80463907	LISBON, BLISSVILLE (13)RD-INSTALL 3		Fees + Payment - FP0	593010	0.01110525
80477010	15d 1/07 LD - 68 PIPER BROOK AVE, N		Fees + Payment - FP0	107010	1
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Fees + Payment - FP0	584280	0.0104044
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Fees + Payment - FP0	583280	0.01422226
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Fees + Payment - FP0	593010	0.00390238
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Fees + Payment - FP0	108030	0.01162262
80477011	PRINT WEST CORNWALL, VALLEY, 42, AN		Fees + Payment - FP0	107010	0.95984833
80390719	(LC) NORWALK, BYRD, 15, ENNIS GRANA		Fees + Payment - FP0	593050	1
80363082	MAPPING KEEPING OPEN		Fees + Payment - FP0	593040	1
80445694	(LC) DJM. 10 WAKENOR RD WESTPORT. O		Fees + Payment - FP0	108030	1
80312087	*D&D* BD - Conv. 1793711 - PRIORITY		Fees + Payment - FP0	593020	0.37245911
80312087	*D&D* BD - Conv. 1793711 - PRIORITY		Fees + Payment - FP0	593040	0.19950978
80312087	*D&D* BD - Conv. 1793711 - PRIORITY		Fees + Payment - FP0	593050	0.4280311
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Fees + Payment - FP0	107010	0.79272882
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Fees + Payment - FP0	108030	0.00820131
80482983	PRINT RN 12/9 WTG PD RPT/9A CAR VS		Fees + Payment - FP0	583280	0.19906988
80278449	MATERIAL JES; 25 Old Boston Rd Wil		Fees + Payment - FP0	107010	1
80434513	COMP CCC 11/13/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.23575647
80434513	COMP CCC 11/13/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.76424353
80213669	P PORTLAND, SUMMER, 17, DEREK MARTE		Fees + Payment - FP0	186010	1
80428304	AE/AC-125 LOWER CROSS RD, GRN-P#740		Fees + Payment - FP0	107010	1
80465209	(LC) TC 40 PORTLAND HILL RD, REDDIN		Fees + Payment - FP0	593040	0.41789509
80465209	(LC) TC 40 PORTLAND HILL RD, REDDIN		Fees + Payment - FP0	107010	0.58210491
80465210	POST CONSTRUCTION - AMM 150 ELAM ST		Fees + Payment - FP0	107010	1
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Fees + Payment - FP0	583280	0.07949243
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Fees + Payment - FP0	595000	0.0032801
80451068	(LC) RM; 22 HARBOR VIEW AVENUE, NOR		Fees + Payment - FP0	107010	0.91722747
80346328	NON BILLABLE - UNDER $200		Fees + Payment - FP0	593040	1
80443932	AE/SC: 46 HALSEY DR GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80443933	AE/SC: 46 HALSEY DR GRN, 100A OH TE		Fees + Payment - FP0	107010	1
80389321	8/11/25 FAIRFIELD(124) ST --		Fees + Payment - FP0	593040	1
80407040	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	593010	0.00007272
80407040	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	584280	0.01379878
80407040	JMS- WEST HARTFORD, ASD LINE EXTENT		Fees + Payment - FP0	107010	0.9861285
80452183	COMP TOL 11/12/25 - DANIELSON, 17 J		Fees + Payment - FP0	596000	1
80373926	5D 8/18 AP-121 Kennedy Dr, New Brit		Fees + Payment - FP0	107010	1
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Fees + Payment - FP0	593040	0.16147619
80464184	MATERIAL MPB; 20 WARNER RD, BRIDGEW		Fees + Payment - FP0	107010	0.83852381
80464772	COMP TOL 11/25/25* PLAINFIELD-CEMET		Fees + Payment - FP0	596000	1
80464777	AE/AC-221 ORCHARD ST, GREENWICH-P#7		Fees + Payment - FP0	107010	1
80452354	Jpt-370 Emmett St Bristol - Thornbe		Fees + Payment - FP0	584280	0.02129326
80452354	Jpt-370 Emmett St Bristol - Thornbe		Fees + Payment - FP0	107010	0.97870674
81925630	WM; WASHINGTON, ROMFORD, 201,.		Fees + Payment - FP0	593040	0.00425904
81925630	WM; WASHINGTON, ROMFORD, 201,.		Fees + Payment - FP0	107010	0.88353172
81925630	WM; WASHINGTON, ROMFORD, 201,.		Fees + Payment - FP0	584280	0.04871956
81925630	WM; WASHINGTON, ROMFORD, 201,.		Fees + Payment - FP0	108030	0.06348968
80492991	WTG FOR PD RPT 1/15/26 (TH) 12/27/2		Fees + Payment - FP0	107010	1
80459604	HADDAM - INST SEC / RISER SVC - LIT		Fees + Payment - FP0	593010	0.15878167
80459604	HADDAM - INST SEC / RISER SVC - LIT		Fees + Payment - FP0	593040	0.01482342
80459604	HADDAM - INST SEC / RISER SVC - LIT		Fees + Payment - FP0	107010	0.8263949
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Fees + Payment - FP0	584280	0.03013391
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Fees + Payment - FP0	593010	0.00286226
80444259	(LC) DJM. 64 ROSEVILLE RD WESTPORT.		Fees + Payment - FP0	107010	0.96700383
80474379	WINDSOR, 20 DAY HILL RD, INS 25kVA		Fees + Payment - FP0	108030	0.01116454
80474379	WINDSOR, 20 DAY HILL RD, INS 25kVA		Fees + Payment - FP0	583280	0.13656177
80474379	WINDSOR, 20 DAY HILL RD, INS 25kVA		Fees + Payment - FP0	107010	0.85227369
80465471	PRINT CP; 65 Henderson rd NH, new u		Fees + Payment - FP0	584280	0.00633017
80465471	PRINT CP; 65 Henderson rd NH, new u		Fees + Payment - FP0	583280	0.01469773
80465471	PRINT CP; 65 Henderson rd NH, new u		Fees + Payment - FP0	108030	0.00060552
80465471	PRINT CP; 65 Henderson rd NH, new u		Fees + Payment - FP0	107010	0.97836658
80463797	15D 12/11 MCB - 167 MADISON ST WTBY		Fees + Payment - FP0	107010	1
80345249	INSTALL NEW SERVICE - MIDDLETOWN, E		Fees + Payment - FP0	107010	0.85505489
80345249	INSTALL NEW SERVICE - MIDDLETOWN, E		Fees + Payment - FP0	108030	0.14494511
82828385	355 TAYLOR RD., ENFIELD - OH/DB SVC		Fees + Payment - FP0	107010	1
80477042	MPB; 361 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	107010	1
80477045	COMP TOL 12/2/25* WINDSOR LOCKS,36		Fees + Payment - FP0	596000	1
80407940	MRP - CDOT 007-262 (Con-40) - Cover		Fees + Payment - FP0	593040	1
80430601	Wrights Mill Rd 773, Coventry. Foun		Fees + Payment - FP0	594030	1
F2511117	Replace Fastrak Door	Berlin Central Warehouse Replace Fastrak Door	Fees + Payment - FP0	107010	0.95
F2511117	Replace Fastrak Door	Berlin Central Warehouse Replace Fastrak Door	Fees + Payment - FP0	108030	0.05
80288381	COMP CCC 04/22/25 - POLE INSTALL* R		Fees + Payment - FP0	107010	1
80405207	P#585 56 DROWN RD POMFRET DISC/REC		Fees + Payment - FP0	107010	1
80434153	P#6 30 Main St,Voluntown Bruce La		Fees + Payment - FP0	107010	1
80476396	COMP CCC 01/02/26 - UG FAULT* WATE		Fees + Payment - FP0	594030	0.47792035
80476396	COMP CCC 01/02/26 - UG FAULT* WATE		Fees + Payment - FP0	107010	0.52207965
80476397	JFM-21 Camp St (P#49031) - FUSE XFM		Fees + Payment - FP0	107010	1
80218396	RM, 46 HUNT ST - NORWALK,!! REMOVE		Fees + Payment - FP0	108030	1
80336626	5D 6/13 JFM-132 NEW BRITAIN AVE (P#		Fees + Payment - FP0	108030	1
80435195	P#85-***10/3 DEMO LTR***CANTERBURY,		Fees + Payment - FP0	108030	1
80492992	BM, P#2805,12/28/25 9A TURNOVER MI		Fees + Payment - FP0	107010	1
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Fees + Payment - FP0	107010	0.7
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Fees + Payment - FP0	108030	0.2
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Fees + Payment - FP0	593040	0.05
80493813	12/30/25 TURNOVER 28 CLARK HILL RD		Fees + Payment - FP0	594030	0.05
80481440	COMP TOL 12/23/25* HIGGANUM, 1 CHRI		Fees + Payment - FP0	596000	1
80378472	WETH--7/9/25--423 Hang Dog Ln--MOIR		Fees + Payment - FP0	594030	1
80491374	Jpt-230 Maple Ave Bristol Muni SL P		Fees + Payment - FP0	596000	0.06487038
80491374	Jpt-230 Maple Ave Bristol Muni SL P		Fees + Payment - FP0	593010	0.06487038
80491374	Jpt-230 Maple Ave Bristol Muni SL P		Fees + Payment - FP0	108030	0.87025924
80495093	*TURNOVER*-12/31-AWC-UNION(8		Fees + Payment - FP0	583280	0.22907299
80495093	*TURNOVER*-12/31-AWC-UNION(8		Fees + Payment - FP0	107010	0.64715477
80495093	*TURNOVER*-12/31-AWC-UNION(8		Fees + Payment - FP0	593010	0.11608387
80495093	*TURNOVER*-12/31-AWC-UNION(8		Fees + Payment - FP0	108030	0.00768837
80451125	CD02770 2025 Trip Saver-West Hartfo		Fees + Payment - FP0	107010	1
80451126	COMP HAR 11/4/25* WATERBURY, 68 MAN		Fees + Payment - FP0	596000	1
80311510	Temp Install - NORTH STONINGTON, NO		Fees + Payment - FP0	107010	1
80441752	P#2427 1009 RT 169/COUNTY RD WOODST		Fees + Payment - FP0	108030	1
80441757	Muni AVON, BUTTONWOOD HILL, 56, DI		Fees + Payment - FP0	594030	1
80441062	COMP HAR 10/23/25* GREENWICH-HILLSI		Fees + Payment - FP0	596000	1
80441063	NEEDS TRANSFORMER 10/23* GREENWICH-		Fees + Payment - FP0	596000	1
80441066	SEE WO 23412916 - GREENWICH-12 MEAD		Fees + Payment - FP0	596000	1
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Fees + Payment - FP0	594030	0.22648857
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Fees + Payment - FP0	593040	0.02603246
80493009	COMP 12/28 - 9A - KENNEDY (147) DR-		Fees + Payment - FP0	107010	0.74747898
80494367	COMP 12.31 -- SCHOOL ST, PLAINFIE		Fees + Payment - FP0	107010	1
80251677	AC-8 PINEWOOD DR, NEW FAIRFIELD-PAD		Fees + Payment - FP0	107010	1
80371562	COMP TOL 8/25/25* NEEDS TREE TRIMMI		Fees + Payment - FP0	107010	1
80492696	CAR VS POLE- APPROVED 6/9/26		Fees + Payment - FP0	107010	1
80455861	(LC) MM - *DEMO REC* - 173 ADAMS LN		Fees + Payment - FP0	108030	1
80455862	Signed DEMO LETTER attached SIMSBUR		Fees + Payment - FP0	108030	1
80350051	PRINT CRP-504 Main st WIN, new Buy		Fees + Payment - FP0	107010	1
80350055	NON-OUTAGE TICKET NEEDED - COMP TOL		Fees + Payment - FP0	108030	1
80350057	(LC) DEMO ae/TC 549 ROUND HILL RD,		Fees + Payment - FP0	108030	1
80493723	12/29/25 TURNOVER 60 STABLE RIDGE R		Fees + Payment - FP0	107010	1
80492916	PRINT 12/26/25 * TURNOVER - 59 RATL		Fees + Payment - FP0	108030	1
80486914	9A CAR VS EVERSOURCE POLE#14611.- N		Fees + Payment - FP0	593040	1
80339305	COMP TOL 06/12/25 - VERNON-13 SHADY		Fees + Payment - FP0	596000	1
80320160	APPT 6/4 7 STEVENSON RD, MERIDEN		Fees + Payment - FP0	108030	0.17471721
80320160	APPT 6/4 7 STEVENSON RD, MERIDEN		Fees + Payment - FP0	107010	0.82528279
80201872	W / 19263132 DMD - 23 SILVER ST - M		Fees + Payment - FP0	107010	1
80474520	COMP TOL 12/2/25 - PLAINFIELD, 550		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80474521	COMP TOL 12/22/25* FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80460696	COMP CCC 12/04/25 - UG FAULT - DANI		Fees + Payment - FP0	107010	0.27030465
80460696	COMP CCC 12/04/25 - UG FAULT - DANI		Fees + Payment - FP0	594030	0.72969535
80471854	PAWCATUCK, OSBROOK, 273, DEMO-Remov		Fees + Payment - FP0	108030	1
80432038	COMP CCC 11/13/25 - OH FAULT* SOUTH		Fees + Payment - FP0	107010	1
80432040	COMP TOL 10/8/25**DE-ENERGIZE** EAS		Fees + Payment - FP0	596000	1
80357709	WRTN - DM - 10 BRAINERD AVE MIDDLET		Fees + Payment - FP0	107010	1
80485591	WRTN COMPLETE 9A TOWN(25) ST		Fees + Payment - FP0	107010	0.87427628
80485591	WRTN COMPLETE 9A TOWN(25) ST		Fees + Payment - FP0	594030	0.12572372
80424179	P#4327 1182 RT 171 WOODSTOCK CLP PO		Fees + Payment - FP0	593010	0.07139671
80424179	P#4327 1182 RT 171 WOODSTOCK CLP PO		Fees + Payment - FP0	593040	0.00412472
80424179	P#4327 1182 RT 171 WOODSTOCK CLP PO		Fees + Payment - FP0	107010	0.92447858
80214126	5DD 1/8 Jpt-163 Church Ave Bristol		Fees + Payment - FP0	107010	1
80328965	COMP NTW 06/16/25 - POLE INSTALL-WI		Fees + Payment - FP0	107010	1
80328967	COMP TOL 5/28/25 HARTFORD, 462 COLU		Fees + Payment - FP0	596000	1
80420989	COMP TOL 10/9/25* NEED COP - FIXTUR		Fees + Payment - FP0	107010	1
80467605	80 MAPLE ST., ELLINGTON - POLE 447		Fees + Payment - FP0	593040	0.02243073
80467605	80 MAPLE ST., ELLINGTON - POLE 447		Fees + Payment - FP0	593010	0.97756927
80198014	COMP TOL 11/26/24* ADJUST LIGHT-STO		Fees + Payment - FP0	596000	1
80442444	AE/JLB -8 DORLEN RD STMFD DISCO/REC		Fees + Payment - FP0	593050	1
80435250	3PA Non-Billable, Non-Priority, Con		Fees + Payment - FP0	593010	0.97167868
80435250	3PA Non-Billable, Non-Priority, Con		Fees + Payment - FP0	593040	0.02832132
80435252	WEST SUFFIELD (OH Svc Cable) - 1221		Fees + Payment - FP0	107010	1
80489529	South End 1G-Replace 2 Failed RCE H		Fees + Payment - FP0	107010	1
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Fees + Payment - FP0	107010	0.96966573
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Fees + Payment - FP0	108030	0.00185265
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Fees + Payment - FP0	583280	0.02278436
80456237	58 BROADVIEW AVE, MONTVILLE P#6446		Fees + Payment - FP0	593040	0.00569725
80492797	74 BRAMAN RD WATERFORD- POLE 1456		Fees + Payment - FP0	107010	1
80916895	SC: 27 HARDING RD GRN, DEMO OH SVC		Fees + Payment - FP0	108030	1
80916896	Abel - VERNON, BAMFORTH, 0, MELANIE		Fees + Payment - FP0	108030	1
80492811	TURNOVER -12/25/25 W WAKEFIELD(		Fees + Payment - FP0	107010	1
80468278	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	594030	0.00596059
80468278	9A CAR VS POLE - NON BILLABLE NRFN		Fees + Payment - FP0	593040	0.99403941
80475220	*POST CONSTRUCTION - AMM 2 SOUTH CO		Fees + Payment - FP0	107010	1
80398008	**82 featherbed ln branford p12248		Fees + Payment - FP0	107010	1
80282779	COMP NTW 3/20/25* TORRINGTON,25 LIP		Fees + Payment - FP0	596000	1
80343734	D WILLIMANTIC, ASH, 466, Mary Wollp		Fees + Payment - FP0	594030	1
80428358	COMP TOL 10/6/25* WINDSOR, 24 MEADO		Fees + Payment - FP0	596000	1
80428360	COMP HAR 10/6/25* PROSPECT, 128 UNI		Fees + Payment - FP0	596000	1
80248938	DO ASAP DMD 40 HOWARD AVE - MIDDLET		Fees + Payment - FP0	107010	0.76138862
80248938	DO ASAP DMD 40 HOWARD AVE - MIDDLET		Fees + Payment - FP0	108030	0.23861138
80286360	OLD SAYBROOK, CLARK, 2//REMOVE OH X		Fees + Payment - FP0	108030	1
80322999	*POST CONST* AP- 144 Garry Dr, New		Fees + Payment - FP0	108030	0.23859818
80322999	*POST CONST* AP- 144 Garry Dr, New		Fees + Payment - FP0	107010	0.76140182
80283392	4/25 NONBILLABLE-NO DAMAGE, UNDER $	4/25 NONBILLABLE-NO DAMAGE, UNDER $300.00 IN LABOR...VC<!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
80283394	CC; SANDY HOOK, BENNETTS BRIDGE, 25		Fees + Payment - FP0	186010	1
80283395	Stratton Farms Rd 16, Suffield. DB		Fees + Payment - FP0	107010	1
80466542	AE/JLB 211 STRAWBERRY HILL AVE STMF		Fees + Payment - FP0	107010	1
80276613	**12 HICKORY HILL ROAD BRANFORD p60		Fees + Payment - FP0	108030	0.32951099
80276613	**12 HICKORY HILL ROAD BRANFORD p60		Fees + Payment - FP0	107010	0.67048901
80276615	JD; 561 ELM ST STAMFORD; DISCON/REC		Fees + Payment - FP0	594030	1
80276618	ALL WORK COMPLETE -GP - REPLACE XFM		Fees + Payment - FP0	108030	0.80265262
80276618	ALL WORK COMPLETE -GP - REPLACE XFM		Fees + Payment - FP0	107010	0.19734738
80276619	2160 Durham Rd, GF- Ins 65'-#2 AL O		Fees + Payment - FP0	107010	1
80348546	WEST HARTFORD, LASALLE, 124, Gregor		Fees + Payment - FP0	593050	1
80348547	JLB 23 BOWMAN DR GRN OH TO UG 200A		Fees + Payment - FP0	107010	1
80441735	APPT 10/28 PLAINVILLE, ALDERSON, 28		Fees + Payment - FP0	593050	1
80441737	P#3007-BROOKLYN, TIFFANY, 46, DAVID		Fees + Payment - FP0	593050	1
80441738	MLC Job -MANCHESTER, MAIN, 23, Pole		Fees + Payment - FP0	594030	0.04700127
80441738	MLC Job -MANCHESTER, MAIN, 23, Pole		Fees + Payment - FP0	107010	0.94157214
80441738	MLC Job -MANCHESTER, MAIN, 23, Pole		Fees + Payment - FP0	593040	0.01142658
80441740	COMP CCC 11/19/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80467252	115 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	593010	0.0213629
80467252	115 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	107010	0.92981464
80467252	115 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	583280	0.0399233
80467252	115 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	108030	0.00325319
80467252	115 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	593040	0.00564597
80349231	MADISON - WINDWARD (31) - OH/UG SVC		Fees + Payment - FP0	107010	1
80268355	Cust Appt 4/9/25 CC; BETHEL, ADAMS,		Fees + Payment - FP0	108030	0.15059915
80268355	Cust Appt 4/9/25 CC; BETHEL, ADAMS,		Fees + Payment - FP0	107010	0.84940085
80357432	CHESHIRE 15D 8/8 SMD - MIDDLEBURY,		Fees + Payment - FP0	107010	1
80447195	CD02717 Remove (3)65K/100A tripsvrs		Fees + Payment - FP0	107010	1
80311635	AP- 17 Lakeview Dr, Farmington- P#4		Fees + Payment - FP0	107010	0.77017621
80311635	AP- 17 Lakeview Dr, Farmington- P#4		Fees + Payment - FP0	108030	0.22982379
80249677	NEW-JD-7/17/27--NORTH STONINGTON, P		Fees + Payment - FP0	107010	1
80253339	47 OLD COUNTRY RD, OXFORD - WAITING		Fees + Payment - FP0	107010	1
80277684	JDB TD941 - Ridgefield 22N4 Load Ba		Fees + Payment - FP0	593040	1
80195412	DM - 2688 MAIN ST GLASTONBURY - REP		Fees + Payment - FP0	107010	1
80381809	318 TACONIC RD (FARMS RD) GREENWICH		Fees + Payment - FP0	107010	0.57030511
80381809	318 TACONIC RD (FARMS RD) GREENWICH		Fees + Payment - FP0	593040	0.42969489
80381810	LEDYARD, LAMBTOWN, 225, Don Master		Fees + Payment - FP0	107010	1
80441974	COMP CCC 10/30/25 - UG FAULT * LED		Fees + Payment - FP0	594030	0.5975072
80441974	COMP CCC 10/30/25 - UG FAULT * LED		Fees + Payment - FP0	107010	0.4024928
80441975	P#1499 **DEMO LTTR ATTCHD** MOOSUP,		Fees + Payment - FP0	108030	1
80441976	Winkler Rd 139, East Windsor. Repl		Fees + Payment - FP0	107010	1
80263761	COMP NTW 3/10/25* DANBURY-11 CRESTD		Fees + Payment - FP0	596000	1
80263762	PRINT CRP-135 Ratlum Rd NH, new Pol		Fees + Payment - FP0	107010	1
80188057	RM - 164 W CEDAR ST - BLDG N- NORWA		Fees + Payment - FP0	107010	1
80402504	COMP HAR 9/15/25* BRANFORD, 13 BISH		Fees + Payment - FP0	596000	1
80201997	MPB; 52 STONEFIELD RD, WOODBURY		Fees + Payment - FP0	107010	1
F2511151	Install Electric Vehicle Charger	Tolland - Install Electric Vehicle Charger	Fees + Payment - FP0	107010	1
F2511152	Replace Swing Gate	New Britain - Replace Swing Gate	Fees + Payment - FP0	107010	0.95
F2511152	Replace Swing Gate	New Britain - Replace Swing Gate	Fees + Payment - FP0	108030	0.05
80256878	MANSFIELD, S. EAGLEVILLE RD, 113, b		Fees + Payment - FP0	107010	1
80392664	**12 SCHOOL STREET branford p44760		Fees + Payment - FP0	594030	1
80392665	OLD SAYBROOK, CLEARWATER, 41//demo/		Fees + Payment - FP0	108030	1
80392667	AE/JLB 104/108 OLD KINGS HWY N DRN		Fees + Payment - FP0	108030	1
80255724	DG PAD#59/HH#59A 80 CENTRE PIKE EAS		Fees + Payment - FP0	107010	1
80290178	DONE PRINT B/Q, GOSHEN, P #945 (54)		Fees + Payment - FP0	107010	1
80273283	MCB - 27 HEWLETT ST WTBY - P 8732 -		Fees + Payment - FP0	107010	1
80449483	(LC) CD02769,Wilton, P.5942 Defores		Fees + Payment - FP0	107010	1
80344179	COMP TOL 06/23/25 - NIANTIC-9 KAATS		Fees + Payment - FP0	596000	1
80344180	TL - RIDGEWOOD RD, #11 OLD LYME //		Fees + Payment - FP0	107010	1
80486920	Car vs. Pole - APPROVED 5/8/26		Fees + Payment - FP0	107010	0.87367751
80486920	Car vs. Pole - APPROVED 5/8/26		Fees + Payment - FP0	584280	0.12632249
80388177	AE/JD; 91-93 HOPE STAMFORD; DEMO 2		Fees + Payment - FP0	108030	1
80318087	EVW - 5/5 - RSO - palomo - MOUNTAIN		Fees + Payment - FP0	108030	0.22167187
80318087	EVW - 5/5 - RSO - palomo - MOUNTAIN		Fees + Payment - FP0	107010	0.77832813
80458514	STAFFORD ST 79, STAFFORD - NEW 400A		Fees + Payment - FP0	583280	0.05450316
80458514	STAFFORD ST 79, STAFFORD - NEW 400A		Fees + Payment - FP0	107010	0.94324434
80458514	STAFFORD ST 79, STAFFORD - NEW 400A		Fees + Payment - FP0	108030	0.0022525
80394167	AE/JD; 134 FOXWOOD RD STAMFORD; 200		Fees + Payment - FP0	107010	1
80298816	SULLIVAN FARM RD, EAST WINDSOR - DB		Fees + Payment - FP0	594030	1
80369139	DG PAD#228 47 KELSIES WAY PUTNAM IN		Fees + Payment - FP0	107010	1
80373034	7/18/25 HAMILTON (16) DR -- 3490, D		Fees + Payment - FP0	107010	0.76140182
80373034	7/18/25 HAMILTON (16) DR -- 3490, D		Fees + Payment - FP0	108030	0.23859818
80373039	AE/SC: 11 LITA DR GRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
80430655	COMP HAR 10/7/25* DANBURY, 25 COZY		Fees + Payment - FP0	596000	1
80430664	AE/JLB 64 GARDINER ST DRN DEMO OH S		Fees + Payment - FP0	108030	1
80368167	INSTALL TEMP SERVICE (GP) 7/11 - GU		Fees + Payment - FP0	107010	1
80432789	MPB; 23 LEGACY LN, MONROE - NEW UV		Fees + Payment - FP0	107010	1
80251808	AE/RL:10 GRASS ISLAND RD:GRN:INSTAL		Fees + Payment - FP0	107010	1
80342979	MYSTIC, ALDEN ST, 10,		Fees + Payment - FP0	593050	1
80342980	COMP TOL 06/16/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
80342982	COMP TOL 06/16/25 - DANIELSON-294 B		Fees + Payment - FP0	596000	1
80401953	BM; NEW FAIRFIELD, EASTVIEW, 28, CH		Fees + Payment - FP0	108030	1
80401955	WRTTN,BM; (E1 added) NEW FAIRFIELD,		Fees + Payment - FP0	107010	1
80347135	MUNI WESTFORD RD 671, ASHFORD - REM		Fees + Payment - FP0	107010	1
80437812	3 ALMOND DR WATERFORD/DIS/REC UG SV		Fees + Payment - FP0	594030	1
80223708	AE/SC: 20 CENTER DR GRN, 200A OH SV		Fees + Payment - FP0	107010	1
80223709	1/1/25 42 WEBATUCK RD NEW MILFORD		Fees + Payment - FP0	107010	0.58788898
80223709	1/1/25 42 WEBATUCK RD NEW MILFORD		Fees + Payment - FP0	108030	0.41211102
80217311	15D 5/8 PM-270 WEST LN BERLIN-NEW S		Fees + Payment - FP0	107010	1
80387050	(LC) DJM. 44 COMPO MILL COVE WESTPO		Fees + Payment - FP0	108030	1
80387053	JCT/HH#3276A-BROOKLYN, SOUTH, 68, Z		Fees + Payment - FP0	107010	1
80457111	11/1/25 Replaced oh serviceKENSINGT		Fees + Payment - FP0	107010	1
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Fees + Payment - FP0	107010	0.92040009
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Fees + Payment - FP0	108030	0.00489031
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Fees + Payment - FP0	593040	0.00848721
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Fees + Payment - FP0	593010	0.00613444
80457112	(LC) **MM - 60 SOUTHWOOD DR, NEW CA		Fees + Payment - FP0	583280	0.06008795
80397913	Rpl arstr - MOUNTAIN(215) ST		Fees + Payment - FP0	107010	1
80303437	MIDDLETOWN, CONGDON, 96, MARY COOPE		Fees + Payment - FP0	593050	1
82822718	JMS- BLOOMFIELD BLUE HILLS STREETLI		Fees + Payment - FP0	107010	1
80270205	TEMP-I AE/TC 255 VALLEY RD, GRN: P#		Fees + Payment - FP0	107010	1
80270207	Appr Grp TROY RD., S. WINDSOR - RMV		Fees + Payment - FP0	593040	1
80323380	5/15/25 TOPFIELD RD DANBURY		Fees + Payment - FP0	107010	1
80314983	MG-P#1879-850-HAMPTON, BROOK(LOT 16		Fees + Payment - FP0	107010	1
80314984	PD-8 SANDY HOLLOW DR WTFD/UPGD OH S		Fees + Payment - FP0	107010	0.7469111
80314984	PD-8 SANDY HOLLOW DR WTFD/UPGD OH S		Fees + Payment - FP0	108030	0.2530889
80301926	Hazard Ave, Enfield. Connect DOT tr		Fees + Payment - FP0	107010	1
80379189	INSPIRATION(12) LN -- REF 90		Fees + Payment - FP0	107010	1
80419651	1B10 - East Elm St. Torrington - Re		Fees + Payment - FP0	593040	1
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Fees + Payment - FP0	107010	0.93080082
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Fees + Payment - FP0	594030	0.01463503
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Fees + Payment - FP0	583280	0.05238749
80419653	MATERIAL (LC) **MM - 126 OLD WEST M		Fees + Payment - FP0	108030	0.00217666
80424207	(LC) SC: 75 HAVEMEYER PL GRN, 400A		Fees + Payment - FP0	107010	0.82606762
80424207	(LC) SC: 75 HAVEMEYER PL GRN, 400A		Fees + Payment - FP0	594030	0.17393238
80424209	PRINT 1824 E Main St, Torrington PA		Fees + Payment - FP0	107010	1
80426043	JRP - 18 Larkins Way FARMINGTON Dis		Fees + Payment - FP0	107010	1
80369703	COMP *D&D* Frontier Inspection Pole		Fees + Payment - FP0	107010	1
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Fees + Payment - FP0	108030	0.08750298
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Fees + Payment - FP0	593020	0.31248511
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Fees + Payment - FP0	593010	0.4750417
80369705	MG-P#826-SINGLETON-(37) RD - CHAPLI		Fees + Payment - FP0	107010	0.12497022
80435797	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Fees + Payment - FP0	583280	0.02446178
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Fees + Payment - FP0	108030	0.10994963
80444668	PRINT 542 Greenwoods Rd E, Norfolk		Fees + Payment - FP0	107010	0.86558858
80475628	45 Abbey Ln, Windsor Pole 5391 - Re		Fees + Payment - FP0	593040	1
80301661	WINDSOR, RAINBOW, 471, FRANCES GROS		Fees + Payment - FP0	593050	1
80164064	CD01132 Seg 01 - 04 of 11 - 11A71 1		Fees + Payment - FP0	107010	1
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Fees + Payment - FP0	107010	0.7
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Fees + Payment - FP0	108030	0.2
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Fees + Payment - FP0	593040	0.05
80489547	8/20 *NO SOURCE - ATTN TECH* MASS		Fees + Payment - FP0	594030	0.05
80364163	MPB; 47 JUDSON AVE, WOODBURY		Fees + Payment - FP0	594030	1
80369979	WRTN - DM - 1088:GRISWOLD:ST:GLASTO		Fees + Payment - FP0	107010	1
80505962	*PROJ* CD02197-02 - Ellington, Barb		Fees + Payment - FP0	107010	1
80466983	(LC) MM - 0 NEW CANAAN RD, WILTON -		Fees + Payment - FP0	107010	1
82987189	INT-95736 WO# 18420791 DANIELSON, W		Fees + Payment - FP0	107010	0.86830643
82987189	INT-95736 WO# 18420791 DANIELSON, W		Fees + Payment - FP0	583280	0.1265083
82987189	INT-95736 WO# 18420791 DANIELSON, W		Fees + Payment - FP0	108030	0.00518527
80436684	COMP HAR 10/14/25* KENT, 27 N MAIN		Fees + Payment - FP0	107010	1
80436686	COMP HAR 10/14/25* KENT, 43 BRIDGE		Fees + Payment - FP0	107010	1
80436689	RC PAD 1019 INSTALL NEW UG SERVICE.		Fees + Payment - FP0	107010	1
80451110	CD02770 2025 Tripsaver-Cromwell-Noo		Fees + Payment - FP0	107010	1
80398057	WATERBURY, MARK, 220, DE Team		Fees + Payment - FP0	186010	1
80462151	COMP CCC 12/08/25 - OH FAULT * BET		Fees + Payment - FP0	593040	0.066246
80462151	COMP CCC 12/08/25 - OH FAULT * BET		Fees + Payment - FP0	107010	0.933754
80277183	COMP CCC 04/17/25 - UG FAULT*NEWING		Fees + Payment - FP0	596000	0.83408457
80277183	COMP CCC 04/17/25 - UG FAULT*NEWING		Fees + Payment - FP0	107010	0.16591543
B4E11754	Card 11F Corrective Maintenance - L		Fees + Payment - FP0	592010	1
B4E11755	Card 11F Corrective Maintenance - V		Fees + Payment - FP0	592040	1
B4E11786	Dooley 30K HVAC Filter Replacement		Fees + Payment - FP0	592140	1
B4E11790	Hopewell 22R Action Required - Subs		Fees + Payment - FP0	591060	1
B4E11803	Portland 21H Corrective Maintenance		Fees + Payment - FP0	592010	1
80206148	Oak St 101, Windsor Locks. New OH #		Fees + Payment - FP0	107010	1
80364352	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.02095645
80364352	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.97904355
80363825	CD02715 Western TripSaver Optimizat		Fees + Payment - FP0	107010	1
80363827	AE/JLB 13 EAST LYON FARM DR GRN DIS		Fees + Payment - FP0	594030	1
80457091	Muni Prospect St 5, Vernon. Disc/Re		Fees + Payment - FP0	593050	1
80419710	7 BOND ST, NIANTIC - INST TEMP OH S		Fees + Payment - FP0	107010	1
80419712	MPB; 214 RAILTREE HILL RD, WOODBURY		Fees + Payment - FP0	107010	1
80419714	AE/JLB 65 MAPLE ST DRN 200A OH SVC		Fees + Payment - FP0	107010	1
80395221	COMP HAR 9/11/25* REDDING,1 WOODS W		Fees + Payment - FP0	107010	1
80395225	SEE WO 22371558 - COMP TOL 8/25/25*		Fees + Payment - FP0	596000	1
80107875	*ASP* DSL-Conv#1176956-PriorityMake		Fees + Payment - FP0	594030	1
80331682	MONTVILLE, MAPLE, 225, SELECTMAN'S		Fees + Payment - FP0	107010	1
80424411	65 HIGHLAND AVE., EAST WINDSOR - RP		Fees + Payment - FP0	107010	1
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Fees + Payment - FP0	593010	0.01786766
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Fees + Payment - FP0	593040	0.54270567

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80424414	*ASP* BD - Conv. 1880156 - Make Rea		Fees + Payment - FP0	593050	0.43942666
80310925	EAST HADDAM, ELLA, 4 , anthony sylv		Fees + Payment - FP0	107010	1
80482888	15 D D 7-21 NAUGATUCK, OLD FIREHOUS		Fees + Payment - FP0	107010	0.9426149
80482888	15 D D 7-21 NAUGATUCK, OLD FIREHOUS		Fees + Payment - FP0	594030	0.0573851
80397633	COMP TOL 10/2/25*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	1
80452995	COMP HAR 11/4/25* SOUTHINGTON-130 W		Fees + Payment - FP0	596000	1
80452996	WTG on CUST PRINT 559 Sylvan Lake R		Fees + Payment - FP0	107010	1
80452440	CD02770 2025 Trip saver-Tolland-And		Fees + Payment - FP0	107010	1
80452445	COMP HAR 11/18/25 - PRIORITY! BRIST		Fees + Payment - FP0	596000	1
80427653	AE/AC-33 (NR#11) RIVERSVILLE RD, GR		Fees + Payment - FP0	107010	1
80427655	COMP HAR 10/2/25* SOUTHINGTON, 1 AP		Fees + Payment - FP0	596000	1
B3S25565	Newington 4A Corrective Maintenance		Fees + Payment - FP0	592140	1
80225802	ELLINGTON RD., S. WINDSOR - DISC. S		Fees + Payment - FP0	108030	1
80225804	SD - MIDDLEBURY, TRANQUILITY, 29, D		Fees + Payment - FP0	108030	1
80448725	AVON, OLD FARMS, 125, NEW SERVICE		Fees + Payment - FP0	107010	1
80455292	COMP TOL 11/6/25* SOUTH WINDSOR, 17		Fees + Payment - FP0	596000	1
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Fees + Payment - FP0	107010	0.7
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Fees + Payment - FP0	108030	0.2
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Fees + Payment - FP0	593040	0.05
80434051	DG UPGRADE FOR UNCASVILLE, JEROME,		Fees + Payment - FP0	594030	0.05
80325232	12/13 - AWC - TRACY(70) DR , MANC		Fees + Payment - FP0	107010	1
80488817	*9A CAR VS EVERSOURCE POLE#713. 39		Fees + Payment - FP0	107010	0.99084417
80488817	*9A CAR VS EVERSOURCE POLE#713. 39		Fees + Payment - FP0	593040	0.00915583
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.00893515
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.01290124
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.00430731
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	594030	0.00160785
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00116398
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.94983596
80465743	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.0212485
80465744	EAST HARTFORD, HOLLISTER, 86, Pole#		Fees + Payment - FP0	107010	1
80353059	YELLOW TAG ITOA 575285 **TURNOVER**		Fees + Payment - FP0	107010	1
80267018	*D&D* FA - Conv. 1662306 - Make Rea		Fees + Payment - FP0	107010	1
80459925	MPB; 10 LAURA LN, OXFORD		Fees + Payment - FP0	583280	0.04198766
80459925	MPB; 10 LAURA LN, OXFORD		Fees + Payment - FP0	107010	0.95459514
80459925	MPB; 10 LAURA LN, OXFORD		Fees + Payment - FP0	108030	0.0034172
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Fees + Payment - FP0	108030	0.00495818
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Fees + Payment - FP0	583280	0.06062903
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Fees + Payment - FP0	593040	0.01767052
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Fees + Payment - FP0	107010	0.89213774
80466526	15D 2/5 JRP - 558 Lazy Ln SOG Inst		Fees + Payment - FP0	593010	0.02460453
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.02560157
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00575533
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	593050	0.00349497
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	595000	0.00208323
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.04492965
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.01862221
80462260	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.89951303
80352680	MM 6 Johns Circle Sterling Pad#113		Fees + Payment - FP0	107010	1
80483285	* 15D 12/31 701 HANOVER RD, MERIDE		Fees + Payment - FP0	107010	1
80483286	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	593040	0.37066497
80483286	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	593010	0.62933503
80404198	LD - 76 STANWELL RD, NEWINGTON - P		Fees + Payment - FP0	107010	0.98567644
80404198	LD - 76 STANWELL RD, NEWINGTON - P		Fees + Payment - FP0	593010	0.01432356
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Fees + Payment - FP0	593010	0.00715877
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Fees + Payment - FP0	108030	0.00570689
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Fees + Payment - FP0	107010	0.91727162
80299141	STONINGTON, GREENHAVEN, 553 , Valer		Fees + Payment - FP0	583280	0.06986272
80299143	PD-217 BROAD ST N. LONDON/DISCONNEC		Fees + Payment - FP0	593050	1
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Fees + Payment - FP0	596000	0.03149668
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Fees + Payment - FP0	107010	0.29929619
80447311	COMP CCC 11/25/25*UG FAULT- HOT! LE		Fees + Payment - FP0	594030	0.66920714
80492836	Mansfield Hollow Rd 78, Mansfield.		Fees + Payment - FP0	107010	1
80481104	CAR VS POLE- FOIA RESP - NO PR WRIT		Fees + Payment - FP0	107010	1
82442791	DL; WITCO King St, Grn P#80650 YT Y		Fees + Payment - FP0	108030	1
80456142	COMP HAR 11/12/25 - COS COB, 364 VA		Fees + Payment - FP0	596000	1
80456147	(cp) BLOOMFIELD (Arrestors) - 480 C		Fees + Payment - FP0	107010	1
80221306	**16 MARVIN DRIVE WESTBROOK p 27. r		Fees + Payment - FP0	108030	0.49474038
80221306	**16 MARVIN DRIVE WESTBROOK p 27. r		Fees + Payment - FP0	107010	0.50525962
80473642	COMP CCC 12/08/25 - UG FAULT* WINDH		Fees + Payment - FP0	107010	1
80464407	52 MONTVILLE STREET HTFD- SB#1149		Fees + Payment - FP0	107010	1
80485129	Cedar Heights 4R-Rebuild Failed 4R-		Fees + Payment - FP0	107010	0.89519634
80485129	Cedar Heights 4R-Rebuild Failed 4R-		Fees + Payment - FP0	108030	0.10480366
80476947	DJM. 9A - 256 POST RD E, WESTPORT,		Fees + Payment - FP0	107010	1
80480288	BD - Conv. 1912001 - Make Ready Rei		Fees + Payment - FP0	583280	0.04287683
80480288	BD - Conv. 1912001 - Make Ready Rei		Fees + Payment - FP0	107010	0.75796763
80480288	BD - Conv. 1912001 - Make Ready Rei		Fees + Payment - FP0	596000	0.00569748
80480288	BD - Conv. 1912001 - Make Ready Rei		Fees + Payment - FP0	594030	0.18995124
80480288	BD - Conv. 1912001 - Make Ready Rei		Fees + Payment - FP0	595000	0.00350682
80300017	APPT SIMSBURY, 26 SIMSCROFT PL, REM		Fees + Payment - FP0	108030	0.31475452
80300017	APPT SIMSBURY, 26 SIMSCROFT PL, REM		Fees + Payment - FP0	107010	0.68524548
80195418	JLB 12 SCOUT TRL DARIEN DEMO OH TEM		Fees + Payment - FP0	108030	1
80252084	*D&D* 3PA MR#1739867 (P4196) Priori		Fees + Payment - FP0	593040	1
80252085	AE/RL:9 MOUNTAIN WOOD DR:GRN: DEMO		Fees + Payment - FP0	108030	1
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	594030	0.04543286
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	593010	0.90117345
80483342	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	593040	0.05339368
80462082	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00145367
80462082	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00088798
80462082	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98672767
80462082	OA Conv#1755890-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01093069
82652345	P SCOTLAND, BASS, 180, JASON LENKIE		Fees + Payment - FP0	107010	1
80420887	Enfield St 566, Enfield. Install ne		Fees + Payment - FP0	108030	0.05534463
80420887	Enfield St 566, Enfield. Install ne		Fees + Payment - FP0	593010	0.00843778
80420887	Enfield St 566, Enfield. Install ne		Fees + Payment - FP0	107010	0.93621759
80307721	Jpt-111 Daisy Cir Bristol Pad 168 -		Fees + Payment - FP0	584280	0.35514259
80307721	Jpt-111 Daisy Cir Bristol Pad 168 -		Fees + Payment - FP0	108030	0.64485741
81011920	9A DIG UP - NON BILLABLE TOWN NOT N		Fees + Payment - FP0	108030	0.20063379
81011920	9A DIG UP - NON BILLABLE TOWN NOT N		Fees + Payment - FP0	107010	0.23452664
81011920	9A DIG UP - NON BILLABLE TOWN NOT N		Fees + Payment - FP0	596000	0.56483957
80477782	11/28/25 124 HANOVER RD NEWTOWN		Fees + Payment - FP0	107010	1
80307300	COMP CCC 05/14/25 - UG FAULT*MIDDLE		Fees + Payment - FP0	596000	1
80459598	PT Conv# 1727926-MakeReadyNonReimb-		Fees + Payment - FP0	107010	1
80355368	COMP TOL 07/21/25- GLASTONBURY-1417		Fees + Payment - FP0	596000	1
80378847	COMP TOL 7/30/25* HARTFORD, 214 ROG		Fees + Payment - FP0	596000	1
80427613	OAC-75 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80427614	PRINT ** MULTI DAY DROP ** NEW HART		Fees + Payment - FP0	593050	1
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00249029
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87451054
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00528368
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.03969723
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.05504448
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00322755
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00891672
80352673	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.0108295
80290199	**GDK- WINDSOR, 2200 DAY HILL RD, R		Fees + Payment - FP0	593050	0.00665273
80290199	**GDK- WINDSOR, 2200 DAY HILL RD, R		Fees + Payment - FP0	593040	0.00665273
80290199	**GDK- WINDSOR, 2200 DAY HILL RD, R		Fees + Payment - FP0	108030	0.98669454
80462412	COMP TOL 11/13/25* ROCKY HILL, 307		Fees + Payment - FP0	596000	1
80462413	COMP HAR 11/13/25* NAUGATUCK, 14 SA		Fees + Payment - FP0	596000	1
80468945	MPB; 28 HOLMES RD, ROXBURY - OH SVC		Fees + Payment - FP0	107010	1
80311847	**MM - 72 BEECH RD, NEW CANAAN - NS		Fees + Payment - FP0	107010	1
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Fees + Payment - FP0	583280	0.15123631
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Fees + Payment - FP0	107010	0.77881387
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Fees + Payment - FP0	593010	0.06398266
80459528	P#233 158 PARK RD PUTNAM 3PH 120/20		Fees + Payment - FP0	108030	0.00596715
80487623	Brewster St 285, Coventry. Install		Fees + Payment - FP0	107010	1
80400587	BM; OXFORD, OAKCREST, 20, Jonathan		Fees + Payment - FP0	108030	0.00219439
80400587	BM; OXFORD, OAKCREST, 20, Jonathan		Fees + Payment - FP0	594030	0.09511597
80400587	BM; OXFORD, OAKCREST, 20, Jonathan		Fees + Payment - FP0	107010	0.84973137
80400587	BM; OXFORD, OAKCREST, 20, Jonathan		Fees + Payment - FP0	583280	0.05295828
80430681	Ridge Circle 18, Storrs. Install #2		Fees + Payment - FP0	107010	0.92927546
80430681	Ridge Circle 18, Storrs. Install #2		Fees + Payment - FP0	593040	0.07072454
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Fees + Payment - FP0	583280	0.04973428
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Fees + Payment - FP0	108030	0.00215817
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Fees + Payment - FP0	107010	0.89109322
80399399	LAUREL LN 174, ASHFORD - SITE 144 -		Fees + Payment - FP0	593040	0.05701432
80409862	NEW FAIRFIELD, POSSUM, 41, NELSON R		Fees + Payment - FP0	107010	1
80409863	47 River Rd, Essex Outage Request		Fees + Payment - FP0	593040	1
80452924	COMP TOL 11/4/25 * ENFIELD-76 CENTR		Fees + Payment - FP0	596000	1
80479060	15D 12/24 LD - 80 CORNISH DR, NEWIN		Fees + Payment - FP0	107010	1
80479062	5D 12/12 JFM-1249 FARMINGTON AVE(P#		Fees + Payment - FP0	108030	1
80400359	COMP CCC 10/23/25 - UG FAULT*VOLUNT		Fees + Payment - FP0	596000	0.16063461
80400359	COMP CCC 10/23/25 - UG FAULT*VOLUNT		Fees + Payment - FP0	594030	0.2823996
80400359	COMP CCC 10/23/25 - UG FAULT*VOLUNT		Fees + Payment - FP0	107010	0.55696579
80491963	WRTN COMPLETE 9A W HIGH ST EAST HA		Fees + Payment - FP0	107010	1
80422574	15D 10/14 *MLC* AP- 95 Batterson Pa		Fees + Payment - FP0	108030	1
80422577	9/19/25 PAPER MILL (62) RD -- W7, W		Fees + Payment - FP0	107010	1
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Fees + Payment - FP0	593050	0.0339153
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Fees + Payment - FP0	583280	0.12475101
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Fees + Payment - FP0	108030	0.00516867
80493735	9A - P#267 - 2737 HEBRON AVE GLASTO		Fees + Payment - FP0	107010	0.83616503
80483730	PRINT 9A CAR VS POLE - NON-BILLABLE		Fees + Payment - FP0	107010	1
80248110	*D&D*Conv. 1646887 - PRIORITY Make		Fees + Payment - FP0	593020	1
80248112	**JMS-WEST HARTFORD, 193 STONER DR		Fees + Payment - FP0	108030	0.21048409
80248112	**JMS-WEST HARTFORD, 193 STONER DR		Fees + Payment - FP0	107010	0.78951591
80389172	COMP HAR 8/27/25* PLAINVILLE-34 MO		Fees + Payment - FP0	596000	1
80459611	COMP TOL 11/11/25 - EAST WINDSOR-26		Fees + Payment - FP0	596000	1
80459612	COMP TOL 11/13/25* PLAINVILLE-90 TO		Fees + Payment - FP0	596000	1
80459614	COMP CCC 12/05/25 - UG FAULT* PLAIN		Fees + Payment - FP0	594030	0.77469386
80459614	COMP CCC 12/05/25 - UG FAULT* PLAIN		Fees + Payment - FP0	107010	0.22530614
82982709	JFM-HH COVER REPLACEMENT- 23 JUDD R		Fees + Payment - FP0	107010	1
80396308	OH work comp - WEST HARTFORD, 27 W		Fees + Payment - FP0	594030	1
80396309	PRINT 40 Viola St, Watertown CT //		Fees + Payment - FP0	593010	1
80435008	APPT 12/15 LD - 741 PLAINVILLE AVE,		Fees + Payment - FP0	107010	1
80452293	CD02770 2025 Tripsaver-East Windsor		Fees + Payment - FP0	107010	1
80452296	APPT 11/04 FARMINGTON, JEFFREY, 29,		Fees + Payment - FP0	593050	1
80437258	5D 10/17 PM-52 TREASURE AVE BERLIN-		Fees + Payment - FP0	107010	1
80480601	WTBY MCB - 685 HIGHLAND AVE WTBY -		Fees + Payment - FP0	107010	0.99925277
80480601	WTBY MCB - 685 HIGHLAND AVE WTBY -		Fees + Payment - FP0	593010	0.00074723
80377668	CROM--7/22/25--10 Nooks Hill--Devon		Fees + Payment - FP0	108030	1
80481153	CAR VS POLE- APPROVED 4/22/26		Fees + Payment - FP0	593040	0.10077353
80481153	CAR VS POLE- APPROVED 4/22/26		Fees + Payment - FP0	583280	0.38501728
80481153	CAR VS POLE- APPROVED 4/22/26		Fees + Payment - FP0	108030	0.5142092
80477853	COMP TOL 12/10/25* NEED COP* ROCKY		Fees + Payment - FP0	107010	1
80382938	OLD SAYBROOK, 33 RIDGE DR N.//Insta		Fees + Payment - FP0	107010	0.95188314
80382938	OLD SAYBROOK, 33 RIDGE DR N.//Insta		Fees + Payment - FP0	594010	0.04811686
80246342	JRP/BN - Meriden Ave SOG P#96 Repla		Fees + Payment - FP0	593040	1
80478385	<1.28.26 WTBS STATUS (AB) 12/1/25 9		Fees + Payment - FP0	107010	0.35623003
80478385	<1.28.26 WTBS STATUS (AB) 12/1/25 9		Fees + Payment - FP0	593040	0.64376997
80267738	BM; MONROE, MONROE, 255, John Tiern		Fees + Payment - FP0	108030	1
80330502	Enfield Terrace 17, Enfield. Instal		Fees + Payment - FP0	107010	1
80466923	202 FLANDERS RD, NIANTIC - RMV EX O		Fees + Payment - FP0	108030	1
80460249	MYSTIC, GREENMANVILLE, 251, Reconne		Fees + Payment - FP0	594030	1
80382289	OA Conv#1709079-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00395972
80382289	OA Conv#1709079-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90971217
80382289	OA Conv#1709079-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03651627
80382289	OA Conv#1709079-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.04981184
80213952	198 KENT LN., S. WINDSOR - RECONNEC		Fees + Payment - FP0	594030	1
80313649	ML - Conv. 1728429 - Make Ready Rei		Fees + Payment - FP0	107010	1
80466947	Wrights Mill Rd 676. Replace 25KVA		Fees + Payment - FP0	583280	0.23705948
80466947	Wrights Mill Rd 676. Replace 25KVA		Fees + Payment - FP0	593010	0.02419473
80466947	Wrights Mill Rd 676. Replace 25KVA		Fees + Payment - FP0	108030	0.01925803
80466947	Wrights Mill Rd 676. Replace 25KVA		Fees + Payment - FP0	107010	0.71948776
80273268	MPB; HUT HILL RD, BRIDGEWATER - RPL		Fees + Payment - FP0	107010	1
80478996	*9A DIG UP, PORTLAND, 295 MIDDLE HA		Fees + Payment - FP0	594030	1
80485143	9A - CAR VS FRONTIER POLE 483 - APP		Fees + Payment - FP0	107010	1
80394837	COMP HAR 9/2/25* FIXTURE CHANGE * B		Fees + Payment - FP0	107010	1
80455447	APPT 12/29 JFM-68 COOKE ST (P#12839		Fees + Payment - FP0	107010	1
80445520	PRINT 159 E Chippens Hill rd BUR, O		Fees + Payment - FP0	593040	0.01146399
80445520	PRINT 159 E Chippens Hill rd BUR, O		Fees + Payment - FP0	108030	0.01281269
80445520	PRINT 159 E Chippens Hill rd BUR, O		Fees + Payment - FP0	107010	0.66625991
80445520	PRINT 159 E Chippens Hill rd BUR, O		Fees + Payment - FP0	583280	0.30946341
80305372	SUMMIT DR 12, SOMERS - DISC/RECONN		Fees + Payment - FP0	594030	1
80448737	11/07 SL - 671 Cortland Cir, CHE -		Fees + Payment - FP0	594030	1
80475224	11 FRIENDSHIP ST N. LONDON/DIS/REC		Fees + Payment - FP0	594030	1
80434836	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.96997817
80434836	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.03002183
80480347	Wappingwood Rd 93, Ellington. DG Up		Fees + Payment - FP0	583280	0.51056451
80480347	Wappingwood Rd 93, Ellington. DG Up		Fees + Payment - FP0	108030	0.02118237
80480347	Wappingwood Rd 93, Ellington. DG Up		Fees + Payment - FP0	107010	0.46825312
80484849	*9A*-12/10-RSO-[giarnese]-E COTTON		Fees + Payment - FP0	107010	1
80472850	Suffield 36M-Remove 36M-1X and 36M-		Fees + Payment - FP0	108030	1
80472852	9A - Dig Up - APPROVED 3/10/26		Fees + Payment - FP0	593040	0.07421266
80472852	9A - Dig Up - APPROVED 3/10/26		Fees + Payment - FP0	596000	0.92578734

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80467065	MADISON - SHEEP PASTURE (23) - REM		Fees + Payment - FP0	108030	1
80415972	COMP HAR 9/11/25* WILLIMANTIC, 91		Fees + Payment - FP0	107010	1
80415974	COMP TOL 9/16/25* HARTFORD, 828 CAP		Fees + Payment - FP0	596000	1
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Fees + Payment - FP0	595000	0.02150422
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Fees + Payment - FP0	583280	0.02627873
80482893	PRINT Guinea Rd, Sharon P#2389 + 23		Fees + Payment - FP0	107010	0.95221705
80393055	Schoerphoester Rd, WL. Switching ord		Fees + Payment - FP0	186010	1
80393056	JD; 59 BON AIR AVE STAMFORD; REPL P		Fees + Payment - FP0	107010	1
80471840	DONE PRINT 186 W Cornwall Rd, Sharo		Fees + Payment - FP0	107010	1
80471842	AE/AC-27 OAK RIDGE ST, GREENWICH-P#		Fees + Payment - FP0	108030	1
80481306	15D 2/19 220 EAST RD, MERIDEN - NEW		Fees + Payment - FP0	584280	0.02466392
80481306	15D 2/19 220 EAST RD, MERIDEN - NEW		Fees + Payment - FP0	107010	0.97533608
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Fees + Payment - FP0	595000	0.00292081
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Fees + Payment - FP0	107010	0.92629414
80481308	(LC) RM, 10 BALDWIN RD - NORWALK!!!		Fees + Payment - FP0	583280	0.07078505
80416376	COMP CCC 10/21/25 - CONNECT OH*MERI		Fees + Payment - FP0	596000	1
80447129	COMP HAR 10/27/25* NEW BRITAIN, 1 B		Fees + Payment - FP0	596000	1
80327698	PRINT BJQ - 8.20.25 CTHP REQ AB- 9A		Fees + Payment - FP0	593040	0.06673209
80327698	PRINT BJQ - 8.20.25 CTHP REQ AB- 9A		Fees + Payment - FP0	593010	0.93326791
80432060	NONBILLABLE - NO DMG (TH) 9A - CAR		Fees + Payment - FP0	593040	1
80493840	Hazard Ave 636, Enfield. BBA P-265.		Fees + Payment - FP0	107010	1
80438065	15D 11/03 *MLC* AP-392 S Main St, N		Fees + Payment - FP0	107010	1
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.02685728
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.04850966
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00085487
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9027157
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00453299
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00124287
80320203	KG Conv#1748814-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.01528663
82652342	JDB 2 ABBOTT AVE RIDGEFIELD,575-1 I		Fees + Payment - FP0	107010	1
80368509	TEMP REMOVAL-175 BARNES RD STONINGT		Fees + Payment - FP0	108030	1
80368510	15 WOOD RIDGE HILLS RD, OLD LYME -		Fees + Payment - FP0	593010	1
80441027	SIMSBURY, MASSACO, 10, DISC/RECO A		Fees + Payment - FP0	594030	1
80209341	COMP NTW 12/16/24* HOT! CENTERBROOK		Fees + Payment - FP0	596000	1
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Fees + Payment - FP0	593010	0.11439176
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Fees + Payment - FP0	593040	0.76521739
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Fees + Payment - FP0	596000	0.08959249
80451129	3PA MR# 1787841 (11 POLES) PRIORITY		Fees + Payment - FP0	594030	0.03079836
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Fees + Payment - FP0	107010	0.37615698
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Fees + Payment - FP0	596000	0.2059731
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Fees + Payment - FP0	593010	0.32913736
80447010	*ASP* 3PA MR#1911990 (2 poles) Prio		Fees + Payment - FP0	593040	0.08873257
80479048	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80348668	(LC) RM, 49 MAPLE ST - NORWALK!! un		Fees + Payment - FP0	107010	1
80472348	WHISPERING PINES RD 1, STAFFORD - R		Fees + Payment - FP0	108030	0.90381707
80472348	WHISPERING PINES RD 1, STAFFORD - R		Fees + Payment - FP0	593040	0.09618293
80454131	15K or 25K cable? POND EDGE DR, WAT		Fees + Payment - FP0	107010	1
80486867	9A- CAR VS POLE- NON-BILLABLE 2/7/2		Fees + Payment - FP0	593040	1
80491624	5DD 12/30 85 TREMONT ST, MERIDEN -		Fees + Payment - FP0	108030	1
80031486	JWM 21H8 Marlborough Install switch		Fees + Payment - FP0	107010	1
80466805	Flanders River Rd 415, Coventry. Re		Fees + Payment - FP0	107010	1
80452841	COMP CCC 11/20/25 - UG FAULT* DURHA		Fees + Payment - FP0	594030	0.64847371
80452841	COMP CCC 11/20/25 - UG FAULT* DURHA		Fees + Payment - FP0	596000	0.17198982
80452841	COMP CCC 11/20/25 - UG FAULT* DURHA		Fees + Payment - FP0	107010	0.17953646
80484050	LD - 247 RESERVOIR RD, NEWINGTON -		Fees + Payment - FP0	107010	1
80467091	COMP HAR 11/19/25** WATERTOWN, 678		Fees + Payment - FP0	596000	1
80456619	POST CONSTRUCTION - AMM 78 CASCADE		Fees + Payment - FP0	107010	1
80307494	*WORK COMP* MM - 570-2:SUNSET:LN:RI		Fees + Payment - FP0	107010	1
80307495	WRTN - DM - 14 TRYON ST GLAST - INS		Fees + Payment - FP0	593040	1
81725847	TL - NORWICH SALEM RD, EAST HADDAM		Fees + Payment - FP0	107010	1
80346043	PRINT JSG - EAST HARTLAND, HARTLAND		Fees + Payment - FP0	108030	0.21407844
80346043	PRINT JSG - EAST HARTLAND, HARTLAND		Fees + Payment - FP0	107010	0.78592156
80493704	12/29/25 *TURNOVER* WARWICK RD, NEW		Fees + Payment - FP0	107010	1
80393302	COMP HAR 8/25/25*WATERTOWN, 153 BUN		Fees + Payment - FP0	107010	1
80477374	COMP TOL 1/6/26 GLASTONBURY, 300 NA		Fees + Payment - FP0	107010	1
80477375	COMP HAR 1/29/26* FIXTURE CHANGE* D		Fees + Payment - FP0	107010	1
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Fees + Payment - FP0	593010	0.05330337
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Fees + Payment - FP0	583280	0.08337765
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Fees + Payment - FP0	108030	0.06836624
80479947	AMM 7 DON ST, PLAINVILLE. POLE#117		Fees + Payment - FP0	107010	0.79495274
82635606	SC: 20 SOUND BEACH AVE EXT GRN, 100		Fees + Payment - FP0	107010	1
80452490	COMP HAR 11/12/25 - NORWALK, 45 KAR		Fees + Payment - FP0	596000	1
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Fees + Payment - FP0	595000	0.00010336
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Fees + Payment - FP0	594030	0.00055735
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Fees + Payment - FP0	107010	0.99663389
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Fees + Payment - FP0	583280	0.00228406
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Fees + Payment - FP0	108030	0.00008269
81545252	CD01451 (AIMS Seg 22, Part 05 of 13		Fees + Payment - FP0	593050	0.00033866
80400628	* 15D 9/18 1187-1191 HANOVER AVE,		Fees + Payment - FP0	108030	0.2432473
80400628	* 15D 9/18 1187-1191 HANOVER AVE,		Fees + Payment - FP0	107010	0.7567527
80378853	9A - DIG-UP - APPROVED 9/26/25		Fees + Payment - FP0	594010	1
80378855	EAST GRANBY, STARK, 24, ANDREW SCHO		Fees + Payment - FP0	593050	1
80388491	COMP CCC 09/17/25 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.46255507
80388491	COMP CCC 09/17/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	0.53744493
80388492	COMP HAR 8/13/25. MERIDEN, 1276 HAN		Fees + Payment - FP0	596000	1
80253364	CAR VS POLE - APPROVED 3/25/25		Fees + Payment - FP0	593040	1
80253365	WRTN - DM- HEBRON RD (RT66) MARLBOR		Fees + Payment - FP0	593040	1
80455399	comp in field TC BLACKMAN RD, RIDGE		Fees + Payment - FP0	107010	1
80471831	(LC) **MM - 134 EAST AVE, NEW CANAA		Fees + Payment - FP0	107010	1
80482157	12/07/25-- TURNOVER- 120 RESERVOIR		Fees + Payment - FP0	107010	1
80269658	CRP - 3/1 RSO [GILBERT] - E MOUNTAI		Fees + Payment - FP0	107010	1
80481886	DONE 9A CAR VS POLE 12/5 [SANTAMARI		Fees + Payment - FP0	107010	1
80379152	WM; NEW MILFORD, PICKETT DISTRICT,		Fees + Payment - FP0	107010	1
80418022	POST CONSTRUCTION 1401 EAST ST, SO		Fees + Payment - FP0	107010	1
80418024	P COLUMBIA, LAKE RIDGE, 14, Kara Bo		Fees + Payment - FP0	594030	1
80024445	JTR, 92 AMHERST ST - WETHERSFIELD,		Fees + Payment - FP0	107010	0.77016865
80024445	JTR, 92 AMHERST ST - WETHERSFIELD,		Fees + Payment - FP0	108030	0.22983135
80402089	*BYPASS MUNI - APPT* GLASTONBURY, O		Fees + Payment - FP0	594030	1
80463891	CAR VS POLE - APPROVED 4/22/2026		Fees + Payment - FP0	107010	0.82488744
80463891	CAR VS POLE - APPROVED 4/22/2026		Fees + Payment - FP0	593040	0.17511256
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Fees + Payment - FP0	594030	0.04801895
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Fees + Payment - FP0	583280	0.08746052
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Fees + Payment - FP0	108030	0.00712389
80313340	(LC) MM - 9 LOGAN RD, NEW CANAAN -		Fees + Payment - FP0	107010	0.85739664
80327521	COMP TOL 05/30/25 - BERLIN, 74 QUAR		Fees + Payment - FP0	596000	1
80397817	JS - Conv. 1891858 - Make Ready Non		Fees + Payment - FP0	593040	1
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Fees + Payment - FP0	593010	0.33657129
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Fees + Payment - FP0	593050	0.01982383
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Fees + Payment - FP0	107010	0.58181338
80397818	*ASP* JS - Conv. 1880162 - Make Rea		Fees + Payment - FP0	593040	0.0617915
80323075	DG P#2427 1099 COUNTY RD WOODSTOCK		Fees + Payment - FP0	107010	1
80323077	FCOMP RSO 05/14-RSO-[burk]-ASYLUM(		Fees + Payment - FP0	108030	0.24815369
80323077	FCOMP RSO 05/14-RSO-[burk]-ASYLUM(		Fees + Payment - FP0	107010	0.75184631
80323078	CENTERBROOK, MAIN, 22//INSTALL OH S		Fees + Payment - FP0	107010	1
80273672	PRINT MDB - WATERTOWN, MIDDLEBURY,		Fees + Payment - FP0	107010	1
80464336	MJP / 33 Carriglea Dr / GRN / Repla		Fees + Payment - FP0	107010	1
80476329	WEST SUFFIELD (DEMO) - 1440 MOUNTAI		Fees + Payment - FP0	108030	1
80476332	(LC) DJM. 20 FRESENIUS RD WESTPORT.		Fees + Payment - FP0	107010	1
80402688	RH--7/7/25--44 Mcintosh Cir--HEIDE		Fees + Payment - FP0	594030	1
80493731	POST CONST> 12/29/25 TURNOVER 49 SK		Fees + Payment - FP0	594030	0.22315882
80493731	POST CONST> 12/29/25 TURNOVER 49 SK		Fees + Payment - FP0	107010	0.77684118
80484860	9A - 1139 E MAIN ST, TORRINGTON P#3		Fees + Payment - FP0	594030	0.6070969
80484860	9A - 1139 E MAIN ST, TORRINGTON P#3		Fees + Payment - FP0	593040	0.3929031
81794457	**02/23/24 (RSO-DAMICO) PAWSON LAN		Fees + Payment - FP0	107010	0.77015128
81794457	**02/23/24 (RSO-DAMICO) PAWSON LAN		Fees + Payment - FP0	108030	0.22984872
82397146	NJB 111 TRUMBULL ST HTFD SWITCH OUT		Fees + Payment - FP0	594030	1
80299290	JMS- WINDSOR, 570 PIGEON HILL TX-A		Fees + Payment - FP0	186010	1
80443206	3PA Convo#1911907 Non-Priority, Bri		Fees + Payment - FP0	593010	0.96237319
80443206	3PA Convo#1911907 Non-Priority, Bri		Fees + Payment - FP0	593040	0.03762681
80487254	15DD1/12 MCB - 23 HAYSTACK CIRCLE W		Fees + Payment - FP0	107010	1
80294296	COMP HAR 04/24/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80379038	COMP TOL 7/31/25*STONINGTON-73 LORD		Fees + Payment - FP0	596000	1
80379039	7/28/25 FIR (7) DR -- P 2366, FARMI		Fees + Payment - FP0	594030	1
80379040	7/28/25 BOOTH (56) ST APT 2S-- 5025		Fees + Payment - FP0	594030	1
80379042	AE/SC: 85 INDIAN FIELD RD GRN, DEMO		Fees + Payment - FP0	108030	1
80986632	LA #GDK- BLOOMFIELD, 2 MAPLE AVE UN		Fees + Payment - FP0	107010	1
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Fees + Payment - FP0	593010	0.08760287
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Fees + Payment - FP0	595000	0.0283382
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Fees + Payment - FP0	107010	0.1983674
80473693	MRP - CDOT 007-262 - (CON-40) - Ber		Fees + Payment - FP0	583280	0.68569153
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Fees + Payment - FP0	108030	0.00193301
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Fees + Payment - FP0	593040	0.0541104
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Fees + Payment - FP0	107010	0.92090778
80458465	P#489 41 WEEKS RD EASTFORD CLP 2 PO		Fees + Payment - FP0	583280	0.02304881
80490234	POST CONSTRU 12/6/25 104 S COLONY S		Fees + Payment - FP0	593040	0.38427948
80490234	POST CONSTRU 12/6/25 104 S COLONY S		Fees + Payment - FP0	583280	0.61572052
80346336	APPT 6/25 PM-77 SURREY LN BERLIN-DI		Fees + Payment - FP0	594030	1
80378287	P#2820 GARY SCHOOL RD PUTNAM RPLC B		Fees + Payment - FP0	107010	1
80449503	3PA Convo#1911904 Non-Priority, Bri		Fees + Payment - FP0	593020	1
80294339	12/5/24 WILSONVILLE RD, THOMPSON TR		Fees + Payment - FP0	107010	1
80460690	APPT 12/01 * PM-50 IRONWOOD LN DUR		Fees + Payment - FP0	594030	0.77320963
80460690	APPT 12/01 * PM-50 IRONWOOD LN DUR		Fees + Payment - FP0	584280	0.22679037
80474031	COMP CCC 12/24/25 - HOT! UG FAULT*		Fees + Payment - FP0	594030	0.69729204
80474031	COMP CCC 12/24/25 - HOT! UG FAULT*		Fees + Payment - FP0	107010	0.30270796
80312892	TEMP-R AE/TC 969 LAKE AVE, GRN: P#8		Fees + Payment - FP0	108030	1
80240166	15D 2/5 Jpt-145 (Lot-37) Corbin Rd		Fees + Payment - FP0	107010	1
80439562	COMP CCC 11/04/25 - UG FAULT* BRANF		Fees + Payment - FP0	107010	0.44894332
80439562	COMP CCC 11/04/25 - UG FAULT* BRANF		Fees + Payment - FP0	594030	0.55105668
80478687	DB-CD02208-desope, 15L69 fill the g		Fees + Payment - FP0	593010	0.00488681
80478687	DB-CD02208-desope, 15L69 fill the g		Fees + Payment - FP0	107010	0.99511319
80344259	WEST SIMSBURY, WESTLEDGE, 180A, 200		Fees + Payment - FP0	107010	0.80136309
80344259	WEST SIMSBURY, WESTLEDGE, 180A, 200		Fees + Payment - FP0	108030	0.19863691
80417643	AE/DJM. 2 RIVARD CRESCENT. OH TEMP		Fees + Payment - FP0	108030	1
80329224	MARLBOROUGH, JONES HOLLOW, 249, - I		Fees + Payment - FP0	107010	1
81675316	TL - UPPER KENSINGTON DR, #11-R EAS		Fees + Payment - FP0	107010	1
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.06903576
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.00866152
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.72398516
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.03911932
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.15358534
80465749	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.0056129
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Fees + Payment - FP0	107010	0.98657709
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Fees + Payment - FP0	593010	0.00539964
80465776	FARMINGTON, 228 WATERVILLE RD NEW S		Fees + Payment - FP0	593040	0.00802327
80465782	467 OCEAN AVE N. LONDON/RMV OH SVC		Fees + Payment - FP0	108030	1
80460283	P#1791 43 RICHARDSON HILL RD GRISWO		Fees + Payment - FP0	593040	0.0338908
80460283	P#1791 43 RICHARDSON HILL RD GRISWO		Fees + Payment - FP0	593010	0.9661092
80430215	COMP HAR 10/14/25*NORFOLK, 67 LITCH		Fees + Payment - FP0	596000	1
80462249	51 HICKORY ST, OLD LYME - REPL/REL		Fees + Payment - FP0	593040	0.00237058
80462249	51 HICKORY ST, OLD LYME - REPL/REL		Fees + Payment - FP0	107010	0.99762942
80247744	*ASP* BC - Conv. 1749450 - Make Rea		Fees + Payment - FP0	593020	1
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Fees + Payment - FP0	593050	0.11059536
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Fees + Payment - FP0	107010	0.44330979
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Fees + Payment - FP0	593020	0.23717457
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Fees + Payment - FP0	108030	0.12706357
80264012	* LD - 216 SHERMAN AVE, MERIDEN -		Fees + Payment - FP0	593040	0.08185671
80477423	WTG FOR PD RPT 12/12/25 (TH) 11/30/		Fees + Payment - FP0	107010	1
80475179	MPB; 205 MONROE TPKE, MONROE - UG T		Fees + Payment - FP0	108030	1
80475181	AE/JLB 120 WEST LN STMFD DEMO OH TE		Fees + Payment - FP0	108030	1
80432803	70 High St, Canaan P#810 INST 25kva		Fees + Payment - FP0	107010	0.92455102
80432803	70 High St, Canaan P#810 INST 25kva		Fees + Payment - FP0	108030	0.00555604
80432803	70 High St, Canaan P#810 INST 25kva		Fees + Payment - FP0	583280	0.06989294
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Fees + Payment - FP0	593040	0.00914309
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Fees + Payment - FP0	593010	0.2028074
80436797	*D&D* BD - Conv. 1900800 - Make Rea		Fees + Payment - FP0	107010	0.78804951
80420784	SC: 5 KNOLLWOOD DR GRN, 400A OH TO		Fees + Payment - FP0	107010	1
80431124	muni PRINT GOSHEN, NORTH, 823, Art		Fees + Payment - FP0	594030	1
80431129	18 NEHANTIC DR, NIANTIC - RMV EX OH		Fees + Payment - FP0	108030	1
80253411	DJM. 104 COMPO RD S WESTPORT. DB TE		Fees + Payment - FP0	108030	1
80357599	SMD - MIDDLEBURY, CHRISTIAN, 647, S		Fees + Payment - FP0	107010	1
80457079	COMP HAR 11/13/25* NAUGATUCK-580 HI		Fees + Payment - FP0	596000	1
80436805	10.8 -- 193 PORTER POND RD, STERL		Fees + Payment - FP0	107010	0.7
80436805	10.8 -- 193 PORTER POND RD, STERL		Fees + Payment - FP0	108030	0.2
80436805	10.8 -- 193 PORTER POND RD, STERL		Fees + Payment - FP0	593040	0.05
80436805	10.8 -- 193 PORTER POND RD, STERL		Fees + Payment - FP0	594030	0.05
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Fees + Payment - FP0	107010	0.98560298
80443105	*ASP* 3PA Convo#1911904 Non-Priorit		Fees + Payment - FP0	593040	0.01439702
80344754	* special projects * WRTN - 101395		Fees + Payment - FP0	107010	1
80389283	AE/JD; 103 SANFORD LN STAMFORD; DEM		Fees + Payment - FP0	108030	1
80474854	SC: 11/23/25 TURNOVER TACONIC(156)		Fees + Payment - FP0	593010	0.44445079
80474854	SC: 11/23/25 TURNOVER TACONIC(156)		Fees + Payment - FP0	593040	0.55554921
80313307	COMP HAR 06/03/25 - POLE INSTALL* R		Fees + Payment - FP0	107010	1
80447001	AE/SC: 35 RANDALL AVE GRN, 400A OH		Fees + Payment - FP0	107010	1
80441260	COMP HAR 10/21/25* BRISTOL-96 MICHA		Fees + Payment - FP0	596000	1
80441262	COMP CCC 11/13/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80441264	COMP HAR 10/21/25* BRISTOL-PEACEDAL		Fees + Payment - FP0	596000	1
80441266	COMP CCC 11/21/25 - UG FAULT * BRI		Fees + Payment - FP0	596000	1
80441267	COMP CCC 11/21/25 - UG FAULT* BRIST		Fees + Payment - FP0	596000	0.25027327
80441267	COMP CCC 11/21/25 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.26742622
80441267	COMP CCC 11/21/25 - UG FAULT* BRIST		Fees + Payment - FP0	594030	0.48230051
80472692	COMP HAR 11/26/25* NEW BRITAIN, 4 C		Fees + Payment - FP0	107010	1
80472695	COMP HAR 1/7/26* -REMOVAL** 695 Am		Fees + Payment - FP0	108030	0.37310959
80472695	COMP HAR 1/7/26* -REMOVAL** 695 Am		Fees + Payment - FP0	596000	0.62689041
80472697	97 Joshua Town Rd, Watertown CT //		Fees + Payment - FP0	594030	1
80486909	*URD#3853 & 3860 - CORAL DR, PLYMOU		Fees + Payment - FP0	107010	1
80303416	WRTTN,RM; OXFORD, ST ANDREWS, 1080,		Fees + Payment - FP0	107010	1
80440010	BOLTON, LAKE, 390, Pole#1116, Remov		Fees + Payment - FP0	593010	1
80456224	EAST HARTFORD, BRADLEY, 153, Pole#4		Fees + Payment - FP0	107010	1
80443066	P#357-88/90 MAIN STREET SPRAGUE- 20		Fees + Payment - FP0	107010	1
80453412	COMP CCC 12/15/25 - UG FAULT* ROCKY		Fees + Payment - FP0	594030	0.3097694
80453412	COMP CCC 12/15/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.6902306
80472638	11/18 PINE GRV, CANAAN, CT		Fees + Payment - FP0	107010	1
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	593010	0.10762651
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	107010	0.76225714
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	108030	0.00110859
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	593040	0.00513217
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	583280	0.11593816
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	594030	0.00572023
80465834	3PA Convo#1930622 Non-Priority, Wat		Fees + Payment - FP0	595000	0.00221719
80447267	JS - Conv. 1911962 - Make Ready Rei		Fees + Payment - FP0	594030	0.0104171
80447267	JS - Conv. 1911962 - Make Ready Rei		Fees + Payment - FP0	593010	0.22636681
80447267	JS - Conv. 1911962 - Make Ready Rei		Fees + Payment - FP0	107010	0.73108858
80447267	JS - Conv. 1911962 - Make Ready Rei		Fees + Payment - FP0	593040	0.03212751
80460257	Jpt-179 Pinnacle Rd Bristol Pad 42		Fees + Payment - FP0	107010	1
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Fees + Payment - FP0	593040	0.00355849
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Fees + Payment - FP0	108030	0.17078117
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Fees + Payment - FP0	107010	0.80014192
80455265	HARTLAND, MILO COE, 1 , Bogdan Stop		Fees + Payment - FP0	583280	0.02551842
80455268	DONE PRINT WQ; WARREN, MOUNTAIN LAK		Fees + Payment - FP0	107010	0.95675364
80455268	DONE PRINT WQ; WARREN, MOUNTAIN LAK		Fees + Payment - FP0	593040	0.04324636
80208099	MPB; 1620 GEORGES HILL RD, SOUTHBUR		Fees + Payment - FP0	107010	1
80480569	NEEDS RECONDUCT-COMP CCC 12/18/25-U		Fees + Payment - FP0	107010	0.68119512
80480569	NEEDS RECONDUCT-COMP CCC 12/18/25-U		Fees + Payment - FP0	596000	0.31880488
80428960	Swamp Rd 670, Coventry. Remove temp		Fees + Payment - FP0	108030	1
80382185	MADISON - INST OH TEMP SVC - SHOREL		Fees + Payment - FP0	107010	1
80227137	15DD 1/29 FARMINGTON, FIENEMANN, L		Fees + Payment - FP0	107010	1
80398184	51 Hartford Litchfield St Mancheste		Fees + Payment - FP0	107010	0.54820344
80398184	51 Hartford Litchfield St Mancheste		Fees + Payment - FP0	108030	0.45179656
80311028	COMP TOL 06/16/25 - REMOVAL* ROCKY		Fees + Payment - FP0	108030	1
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Fees + Payment - FP0	108030	0.00349081
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Fees + Payment - FP0	593010	0.00157003
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Fees + Payment - FP0	107010	0.8547389
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Fees + Payment - FP0	583280	0.04181455
80489402	<3MPB; 566 ROOSEVELT DR, OXFORD		Fees + Payment - FP0	593040	0.09838571
80363459	AE/TC 32 FIELD POINT RD, GRN: PAD50		Fees + Payment - FP0	107010	0.95626446
80363459	AE/TC 32 FIELD POINT RD, GRN: PAD50		Fees + Payment - FP0	108030	0.04373554
80375727	NONBILLABLE - 9A/DIG-UP 249 MILLV		Fees + Payment - FP0	593040	1
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Fees + Payment - FP0	593010	0.00824951
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Fees + Payment - FP0	107010	0.91661024
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Fees + Payment - FP0	583280	0.05106888
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Fees + Payment - FP0	108030	0.00211057
80375729	AE/JLB 10 PINECROFT RD GRN 800A UG		Fees + Payment - FP0	584280	0.0219608
80378214	Bolton, CLARK RD, Pole#308, Remove		Fees + Payment - FP0	108030	1
80393886	COMP HAR 8/21/25* PROSPECT, 7 BIRCH		Fees + Payment - FP0	107010	1
80424662	PRINT 187 S Canaan Rd, Canaan P#126		Fees + Payment - FP0	107010	1
80424663	MLK PHASE 2 BLD 2		Fees + Payment - FP0	594030	0.05862572
80424663	MLK PHASE 2 BLD 2		Fees + Payment - FP0	107010	0.94137428
80303153	COMP TOL 05/20/25**REMOVAL** OLD SA		Fees + Payment - FP0	596000	0.62690707
80303153	COMP TOL 05/20/25**REMOVAL** OLD SA		Fees + Payment - FP0	108030	0.37309293
80466511	WM; INT-108910-DG UPGRADE FOR 21 WA		Fees + Payment - FP0	584280	1
80466512	MPB; 155 MAIN ST, MONROE		Fees + Payment - FP0	108030	1
80281490	COMP NTW 3/19/25* WINSTED, 25 WOOD		Fees + Payment - FP0	596000	1
80348852	INT-108797 WO# 21576508 AVON, PARKV		Fees + Payment - FP0	593040	0.1122444
80348852	INT-108797 WO# 21576508 AVON, PARKV		Fees + Payment - FP0	583280	0.30356926
80348852	INT-108797 WO# 21576508 AVON, PARKV		Fees + Payment - FP0	108030	0.50765883
80348852	INT-108797 WO# 21576508 AVON, PARKV		Fees + Payment - FP0	107010	0.07652751
80483551	AE/SC: 20 HOLLY WAY GRN, RELOCATE P		Fees + Payment - FP0	107010	0.70014698
80483551	AE/SC: 20 HOLLY WAY GRN, RELOCATE P		Fees + Payment - FP0	108030	0.29985302
80491453	TALLWOOD DR (292), VERNON H&M RPL'D		Fees + Payment - FP0	107010	1
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Fees + Payment - FP0	108030	0.00301531
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Fees + Payment - FP0	583280	0.03590059
80487164	*APPT* EAST HAMPTON, SEXTON HILL, 1		Fees + Payment - FP0	107010	0.9610841
80226257	COMP HAR 07/05/22 - STLT 5/4 -WATER		Fees + Payment - FP0	107010	0.99972319
80226257	COMP HAR 07/05/22 - STLT 5/4 -WATER		Fees + Payment - FP0	593010	0.00027681
80272855	*DEMO REC* WESTFORD HILL RD 368, AS		Fees + Payment - FP0	108030	1
80451405	CD02770 2025 TRIPSAVER - UNION - ST		Fees + Payment - FP0	107010	1
80280730	5D 6/16 AP- 358 Washington St, New		Fees + Payment - FP0	107010	1
80402457	93 Martin St, HARTFORD, replace 100		Fees + Payment - FP0	107010	0.7596094
80402457	93 Martin St, HARTFORD, replace 100		Fees + Payment - FP0	108030	0.2403906
80483312	COMP CCC 12/26/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.26315113
80483312	COMP CCC 12/26/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.73684887
80393489	set		Fees + Payment - FP0	594030	0.33984321
80393489	set		Fees + Payment - FP0	107010	0.66015679
80442659	PRINT 465 Albany tpke CTN, new UG 1		Fees + Payment - FP0	107010	1
80238556	KG Conv#1669224-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80450273	**46 CHURCH STREET branford p37489		Fees + Payment - FP0	108030	1
80240167	DG P#265 19 MARKET LN THOMPSON CLP		Fees + Payment - FP0	584280	0.06813052
80240167	DG P#265 19 MARKET LN THOMPSON CLP		Fees + Payment - FP0	107010	0.93186948
80485844	MCB - 100 MARK LN WTBY - P 10301S -		Fees + Payment - FP0	593040	0.06168381
80485844	MCB - 100 MARK LN WTBY - P 10301S -		Fees + Payment - FP0	107010	0.93831619
UDRE0011	UDR-Purchase Pwr-Energy	UDR-Purchase Pwr-Energy-Caron	Fees + Payment - FP0	555430	1
80424145	COMP CCC 09/29/25 - UG FAULT* HOT!		Fees + Payment - FP0	596000	1
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593010	0.14137034
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	593040	0.31017898
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	594030	0.17188362
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	596000	0.02542774
80251770	*D&D* JS - Conv. 1234137 - Make Rea		Fees + Payment - FP0	583280	0.35113932
80442099	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	107010	0.99934123
80442099	CD02381 Recloser Replacements-Addit		Fees + Payment - FP0	593010	0.00065877
80251931	69 Shore Rd, CL- Ins 165'- 4/0 AL f		Fees + Payment - FP0	107010	1
80251932	MADISON, BISHOP, 111, BRUCE WILSON		Fees + Payment - FP0	593050	1
80492750	!!! TC 130 E PUTNAM AVE, GRN: P#711		Fees + Payment - FP0	107010	1
80477447	MM - 32 PUTNAM RD, NEW CANAAN - RPL		Fees + Payment - FP0	107010	1
80463857	3PA Non-priorityNB Convo# 1870934 2		Fees + Payment - FP0	593040	0.00811411
80463857	3PA Non-priorityNB Convo# 1870934 2		Fees + Payment - FP0	583280	0.01496709
80463857	3PA Non-priorityNB Convo# 1870934 2		Fees + Payment - FP0	593010	0.02906822
80463857	3PA Non-priorityNB Convo# 1870934 2		Fees + Payment - FP0	595000	0.00113961
80463857	3PA Non-priorityNB Convo# 1870934 2		Fees + Payment - FP0	594030	0.01476995
80463857	3PA Non-priorityNB Convo# 1870934 2		Fees + Payment - FP0	107010	0.93194101
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Fees + Payment - FP0	108030	0.00126866
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Fees + Payment - FP0	107010	0.96621771
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Fees + Payment - FP0	583280	0.01645681
80479111	31 Brush Hill Rd, CL- Ins 2 New Pol		Fees + Payment - FP0	593040	0.01605681
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Fees + Payment - FP0	593010	0.03528091
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Fees + Payment - FP0	107010	0.67361263
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Fees + Payment - FP0	583280	0.15219765
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Fees + Payment - FP0	593040	0.01447422
80494141	POST CONST > LAKE DR, BETHLEHEM, CT		Fees + Payment - FP0	108030	0.1244346
80457179	COMP CCC 12/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	594030	0.55127343
80457179	COMP CCC 12/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	596000	0.14305622
80457179	COMP CCC 12/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	0.30567035
80211949	ZK - E HTFD (Replace OH Svc Cable)		Fees + Payment - FP0	107010	1
80478264	COMP TOL 12/4/25* EAST WINDSOR, 44		Fees + Payment - FP0	596000	1
80478266	DONE PRINT 220 Main st NH, reconnec		Fees + Payment - FP0	107010	1
80478269	COMP CCC 12/23/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80419277	PRINT ***10/15 DEMO LTR***624 Wynne		Fees + Payment - FP0	108030	1
80442883	APPT 10/31 NAUGATUCK, MAPLE HILL, 1		Fees + Payment - FP0	593050	1
80261007	20 (Lot 13) Tamarack Ln, GF- Ins 17		Fees + Payment - FP0	107010	1
80458265	COMP CCC 12/03/25 - UG FAULT - WEST		Fees + Payment - FP0	594030	0.63210822
80458265	COMP CCC 12/03/25 - UG FAULT - WEST		Fees + Payment - FP0	107010	0.36789178
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Fees + Payment - FP0	593040	0.18235226
80465491	MCB - 89 ROSEMOUNT AVE WTBY - POLE		Fees + Payment - FP0	107010	0.81764774
82388125	JD; 31 VIADUCT RD STAMFORD; 200A OH		Fees + Payment - FP0	107010	1
80437522	7 or More + Customer Inquiry P.G173		Fees + Payment - FP0	107010	1
80437523	APPT- 2 Iroquois Dr, CL- Relocate O		Fees + Payment - FP0	107010	1
80378958	COMP TOL 7/30/25* MANCHESTER, 217 N		Fees + Payment - FP0	596000	1
80389634	APPRENTICE GROUP WM; WASHINGTON, CH		Fees + Payment - FP0	107010	1
80369097	7/14/25 GREAT HILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80442985	Main St 2050, Coventry. Install anc		Fees + Payment - FP0	593040	0.03226487
80442985	Main St 2050, Coventry. Install anc		Fees + Payment - FP0	593010	0.96773513
82936625	COMP TOL 9/23/24* FIXTURE CHANGE* H		Fees + Payment - FP0	107010	1
80413676	COMP 9.10 -- HAWKINS(69) R		Fees + Payment - FP0	107010	1
80352824	SL - 98 Farm View Rd, Bethany - Pad		Fees + Payment - FP0	107010	1
80356386	9A CAR VS POLE - NON BILLABLE LESS		Fees + Payment - FP0	593020	1
80249650	COMP NTW 05/21/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80489731	PRINT 181 Breezy Knoll Dr, Watertow		Fees + Payment - FP0	584280	0.04440546
80489731	PRINT 181 Breezy Knoll Dr, Watertow		Fees + Payment - FP0	107010	0.95559454
80479955	19 NEHANTIC DR, NIANTIC - INST TEMP		Fees + Payment - FP0	107010	1
80479958	REMOVE OH SERVICE - CHESTER, MAIN,		Fees + Payment - FP0	108030	1
80350560	APPT 7/09 JFM-34 CASSANDRA DR (P#42		Fees + Payment - FP0	107010	1
80350563	6/21/25 TURNOVER SYLVAN(432) AVE		Fees + Payment - FP0	107010	1
80348845	COLCHESTER, NORWICH, 489,		Fees + Payment - FP0	108030	1
80348846	COMP NTW 06/24/25 - NEWINGTON-CONST		Fees + Payment - FP0	596000	1
80480010	17 LAWRENCE ST., VERNON - INST/ RMV		Fees + Payment - FP0	107010	0.6998263
80480010	17 LAWRENCE ST., VERNON - INST/ RMV		Fees + Payment - FP0	593040	0.10188402
80480010	17 LAWRENCE ST., VERNON - INST/ RMV		Fees + Payment - FP0	108030	0.19828968
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Fees + Payment - FP0	583280	0.03373004
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Fees + Payment - FP0	107010	0.95148613
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Fees + Payment - FP0	593010	0.01195504
80437623	ROCKY HILL, NEW BRITAIN, 374, Town		Fees + Payment - FP0	108030	0.0028288
80337741	WRTN - DM - GLASTONBURY, HUBBARD, 3		Fees + Payment - FP0	108030	1
80472672	1956-1958 BROAD STREET HARTFORD-SB#		Fees + Payment - FP0	107010	1
80485783	1/16 UNBILLABLE- HIT AND RUN..PRINT	1/16 UNBILLABLE- HIT AND RUN....VC<!-- RICH TEXT -->	Fees + Payment - FP0	107010	1
80471904	9A - LD - 47 NEW BRITAIN AVE, FARMI		Fees + Payment - FP0	107010	1
80442024	Wolf Hill Rd 31, Coventry. Install		Fees + Payment - FP0	107010	1
80375524	7/21/25 264 STRONGTOWN RD SOUTHBURY		Fees + Payment - FP0	107010	0.77832813
80375524	7/21/25 264 STRONGTOWN RD SOUTHBURY		Fees + Payment - FP0	108030	0.22167187
80250952	AE/JD; 36 JESSUP ST STAMFORD; 200A		Fees + Payment - FP0	107010	0.73052559
80250952	AE/JD; 36 JESSUP ST STAMFORD; 200A		Fees + Payment - FP0	108030	0.26947441
80250953	COMP TOL 2/7/25*VOLUNTOWN, 116 MAIN		Fees + Payment - FP0	596000	1
80479891	P#996 25 LOYOLA RD WOODDSTOCK INST		Fees + Payment - FP0	107010	1
80485352	9A CAR VS POLE - APPROVED 7/14/2026		Fees + Payment - FP0	107010	1
80323293	TW - CD01225 (AIMS Seg 11, Part 6 o		Fees + Payment - FP0	107010	1
80394077	MADISON - PARK (7) - INST OH TEMP S		Fees + Payment - FP0	107010	1
80394078	PRINT 132 White Hollow Rd, Sharon P		Fees + Payment - FP0	108030	1
80164068	CD01132 Seg 01 - 08 of 11 - 11A54 I		Fees + Payment - FP0	594030	0.22700763
80164068	CD01132 Seg 01 - 08 of 11 - 11A54 I		Fees + Payment - FP0	107010	0.77299237
80492919	210 Pine st Manchester		Fees + Payment - FP0	107010	1
80476550	PT-Conv#1822960-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.76858976
80476550	PT-Conv#1822960-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.18091624
80476550	PT-Conv#1822960-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05049401
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.7010808
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.07407341
80476553	PT-Conv#1822960-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.22484579
80475096	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.96126278
80475096	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.03873722
80287484	DAISYMAE/DM - 141 BRIDGE ST - MIDDL		Fees + Payment - FP0	108030	1
80381373	HNATH RD 17, ASHFORD - DB FOUNDATIO		Fees + Payment - FP0	594030	1
80478501	PRINT WARREN, P #1417 (12) KENT RD.		Fees + Payment - FP0	593040	1
80351952	P WINDHAM, PLAINS, 37, BRIAN GODERE		Fees + Payment - FP0	594030	1
80467271	(LC) RM, 5 WILTON AVE - NORWALK !!		Fees + Payment - FP0	108030	1
80442006	AE/JLB 79 HIGH RIDGE RD STMFD 200A		Fees + Payment - FP0	584280	0.02776608
80442006	AE/JLB 79 HIGH RIDGE RD STMFD 200A		Fees + Payment - FP0	107010	0.97223392
80184906	DEEP RIVER, GLEN GROVE, 52//RELOCAT		Fees + Payment - FP0	107010	0.79300368
80184906	DEEP RIVER, GLEN GROVE, 52//RELOCAT		Fees + Payment - FP0	108030	0.20699632
80383588	AE/DL; 90 HEIGHTS RD, DARIEN; DEMO		Fees + Payment - FP0	108030	1
80383589	** cust needs to reschedule - see l		Fees + Payment - FP0	593050	1
80383591	POST CONST- 9A - LD - 108 RESERVOIR		Fees + Payment - FP0	107010	0.79301199
80383591	POST CONST- 9A - LD - 108 RESERVOIR		Fees + Payment - FP0	108030	0.20698801
80383592	472 RESERVOIR RD., VERNON - DISC/ R		Fees + Payment - FP0	593050	1
80269749	EVW - 3/2/25 100 ALVORD PARK RD TOR		Fees + Payment - FP0	107010	0.81169996
80269749	EVW - 3/2/25 100 ALVORD PARK RD TOR		Fees + Payment - FP0	108030	0.18830004
80269752	COMP NTW 3/17/25* RIVERSIDE, 36 TER		Fees + Payment - FP0	596000	1
80479018	POLE 2653 28 ROBIN LANE KILLINGWORT		Fees + Payment - FP0	107010	1
80252974	DJM. 8 FILLOW ST WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
80321808	DJM. 20 MILLS ST WESTPORT. OH SVC D		Fees + Payment - FP0	108030	1
80298503	Enfield St 781, Enfield. Remove ser		Fees + Payment - FP0	108030	1
81354198	5.14.24 RDISP STATUS (AB) 12/13/23		Fees + Payment - FP0	107010	1
80291262	4A12-75S - P#150 East Robbins Ave,		Fees + Payment - FP0	593040	1
80291264	** Appt 4/15/25 9:00----zRH--2/26/2		Fees + Payment - FP0	594030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80291266	TEMP-R AE/TC 618 INDIAN FIELD RD, G		Fees + Payment - FP0	108030	1
80453807	5D 11/07 JRP - 609 N Main St SOG Rm		Fees + Payment - FP0	108030	1
80466663	COMP HAR 11/24/25* FIELD CHECK - NE		Fees + Payment - FP0	596000	1
80363794	MANCHESTER, UNION, 129, Pole#4035,		Fees + Payment - FP0	108030	1
80363796	Freshwater Blvd 75, Enfield. Costco		Fees + Payment - FP0	186010	1
80448688	(LC) DJM. 24 EDGEMARTH HILL RD WEST		Fees + Payment - FP0	593040	0.00882958
80448688	(LC) DJM. 24 EDGEMARTH HILL RD WEST		Fees + Payment - FP0	107010	0.99117042
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Fees + Payment - FP0	583280	0.03323268
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Fees + Payment - FP0	108030	0.00183194
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Fees + Payment - FP0	584280	0.00821381
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Fees + Payment - FP0	107010	0.83239358
80400680	PD-22A AVERY LN WATERFORD/NEW UG SV		Fees + Payment - FP0	594030	0.12432798
80402011	Install TS's - Route 32 and Sodom,		Fees + Payment - FP0	593050	0.00027038
80402011	Install TS's - Route 32 and Sodom,		Fees + Payment - FP0	107010	0.99972962
80344792	XL-CD02283, VCP DG project in Suff		Fees + Payment - FP0	594030	0.00320453
80344792	XL-CD02283, VCP DG project in Suff		Fees + Payment - FP0	107010	0.99679547
80453377	PRINT 35 JORAY RD, SHARON P#2528 RP		Fees + Payment - FP0	107010	1
80471756	AE/AC-334 EAST PUTNAM AVE, GREENWIC		Fees + Payment - FP0	107010	1
GXC25E18	3H2 - Bucket Truck Tools	3H2 - Bucket Truck Tools	Fees + Payment - FP0	107010	1
GXC25E19	2AY - Switch Stick	2AY - Switch Stick	Fees + Payment - FP0	107010	1
GXC25E1X	2BC Danielson Harness 2025	2BC Danielson Harness 2025	Fees + Payment - FP0	107010	1
GXC25E20	3H2 - Chain Saw New London	3H2 - Chain Saw New London	Fees + Payment - FP0	107010	1
80351468	AE/JLB 18 MILES RD DRN 200A OH TEMP		Fees + Payment - FP0	107010	1
80285050	BROOKLYN, DAY, 138, ETHAN SCHLOSS		Fees + Payment - FP0	593050	1
80480583	DM-EAST HAMPTON, BOBBYS, 11b, Russe		Fees + Payment - FP0	107010	1
80286488	15D 7/29 LD - 1439 WILLARD AVE, NEW		Fees + Payment - FP0	107010	1
80456927	Fuse Coordination P.2324 Underhill		Fees + Payment - FP0	107010	1
80450850	*MLC* MPB; 2 ORENAUG AVE, WOODBURY		Fees + Payment - FP0	108030	1
80450852	CUST APPT 7/12/23 WQ; ROXBURY, GOLD		Fees + Payment - FP0	107010	0.78641087
80450852	CUST APPT 7/12/23 WQ; ROXBURY, GOLD		Fees + Payment - FP0	108030	0.21358913
80483271	141 WOODLAND STREET HTFD- INSTL/REM		Fees + Payment - FP0	186010	1
80347605	WRTN - DM - MARLBOROUGH, LAUREL, 23		Fees + Payment - FP0	594030	1
80689978	DIM. 0 SASCO CREEK RD WESTPORT. CDO		Fees + Payment - FP0	107010	1
80418384	MAGAURAN DR 25, STAFFORD - NEW DB S		Fees + Payment - FP0	107010	1
80484901	9A- CAR VS POLE - NO DAMAGE <$200 -		Fees + Payment - FP0	593040	1
80326613	COMP TOL 5/27/25* EAST WINDSOR-7 BL		Fees + Payment - FP0	596000	1
80408749	(LC) DJM. 233 HILLSPOINT RD WESTPOR		Fees + Payment - FP0	108030	1
80405248	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80467642	AMM 260 CANAL ST, SOUTHINGTON. POL		Fees + Payment - FP0	107010	1
80382620	TC 6 ELEVEN LEVELS RD, RIDGEFIELD:		Fees + Payment - FP0	107010	1
80260545	01/30/25, RSO, JK>POLE 886--TREE V		Fees + Payment - FP0	107010	1
80467610	COMP HAR 11/25/25* NORWALK, 1 BUTTE		Fees + Payment - FP0	596000	1
80451385	CD02770 2025 TRIPSAVER - ASHFORD -		Fees + Payment - FP0	107010	1
80291534	JES; POLE 21412 MILPORT AVE. NEW C		Fees + Payment - FP0	593040	1
80291538	OAC-1597 PARK ST HARTFORD- RECONNEC		Fees + Payment - FP0	107010	1
82259186	15 DD BY 7/15/24 RC PAD 1025 INSTAL		Fees + Payment - FP0	107010	1
80501460	15 DD BY 10/12/23 SD; 16 HENSO DR D		Fees + Payment - FP0	108030	0.24326908
80501460	15 DD BY 10/12/23 SD; 16 HENSO DR D		Fees + Payment - FP0	107010	0.75673092
80446358	PRINT LITCHFIELD, WEST, 77,		Fees + Payment - FP0	107010	1
80446360	(LC) **MM - 90 SIGNAL HILL RD, WILT		Fees + Payment - FP0	593040	0.10544051
80446360	(LC) **MM - 90 SIGNAL HILL RD, WILT		Fees + Payment - FP0	107010	0.89455949
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Fees + Payment - FP0	107010	0.96293694
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Fees + Payment - FP0	108030	0.00278939
80471729	NEW DB SERVICE - SALEM, OLD NEW LON		Fees + Payment - FP0	583280	0.03427367
80468268	AE/SC: 104 GAYMOOR DR, STAM - 200A		Fees + Payment - FP0	107010	1
80347473	CB CD02440-02 Reconductor 14R31 (27		Fees + Payment - FP0	107010	0.99384165
80347473	CB CD02440-02 Reconductor 14R31 (27		Fees + Payment - FP0	594030	0.00067112
80347473	CB CD02440-02 Reconductor 14R31 (27		Fees + Payment - FP0	593040	0.00323553
80347473	CB CD02440-02 Reconductor 14R31 (27		Fees + Payment - FP0	595000	0.00004792
80347473	CB CD02440-02 Reconductor 14R31 (27		Fees + Payment - FP0	583280	0.00215115
80347473	CB CD02440-02 Reconductor 14R31 (27		Fees + Payment - FP0	108030	0.00005263
80193287	APPRENTICES 15 DD BY 1/17/24 RC POL		Fees + Payment - FP0	107010	1
80432824	COMP HAR 10/6/25* NEWINGTON,3 HALL		Fees + Payment - FP0	596000	1
80429951	9/26/25 HATTERTOWN RD MONROE		Fees + Payment - FP0	107010	1
80421904	AE/JD; 640 WESTOVER RD STAMFORD; CO		Fees + Payment - FP0	107010	1
80490011	(LC) MM - 9A - 145 OLD HWY, WILTON		Fees + Payment - FP0	107010	1
80356335	DG P#2893 VOLUNTOWN RD GRISWOLD RMV		Fees + Payment - FP0	108030	1
80471873	EAST WINDSOR, PROSPECT HILL, 5, RAC		Fees + Payment - FP0	593050	1
80471876	SOMERS, BILTON, 134B , Tom Melone		Fees + Payment - FP0	107010	1
80471878	COMP TOL 11/24/25* WETHERSFIELD, 81		Fees + Payment - FP0	107010	1
80373874	COMP CCC 08/19/25 - UG FAULT - WIND		Fees + Payment - FP0	107010	1
81355516	#LA *AVON, 44 WINDSOR - INST NEW SV		Fees + Payment - FP0	107010	1
80296729	04/01/25 Assigned Feds 04/08/25OLD		Fees + Payment - FP0	593040	1
80482928	(LC) DJM. 147 OLD RD WESTPORT. OH T		Fees + Payment - FP0	108030	1
80485746	P# 624 450 NORWICH WESTERLY RD N ST		Fees + Payment - FP0	593040	1
80471691	KILLINGWORTH, ROAST MEAT HILL, 59,		Fees + Payment - FP0	593050	1
80494076	work completed in field - 9A - Zale		Fees + Payment - FP0	107010	1
80814801	zWETH--9/15/23--20 Angela Dr---Ch.		Fees + Payment - FP0	107010	1
80450336	POST CONSTRUCTION - AMM 18 GARDEN H		Fees + Payment - FP0	107010	0.96080123
80450336	POST CONSTRUCTION - AMM 18 GARDEN H		Fees + Payment - FP0	593040	0.03919877
80450337	Muni Redwing Rd 4, Enfield. Replace		Fees + Payment - FP0	107010	1
80389104	206 GREAT NECK RD WTFD/REPLACE OH S		Fees + Payment - FP0	107010	1
80473683	5D 12/17 SL - 85-86 Shea Cir, Chesh		Fees + Payment - FP0	107010	1
80208074	**1CS** WRTN - DM - 57 TOLL GATE RD		Fees + Payment - FP0	107010	0.78611224
80208074	**1CS** WRTN - DM - 57 TOLL GATE RD		Fees + Payment - FP0	108030	0.21388776
80332603	(LC) DJM. 3 TANGLEWOOD LN WESTPORT.		Fees + Payment - FP0	107010	1
82659552	*D&D* 3PA MR#1655679 P5172 NP, NB W		Fees + Payment - FP0	593040	1
80483568	APPT 12/16 59 OBRIEN DR, MERIDEN -		Fees + Payment - FP0	107010	1
80492818	* TURNOVER 12/25/25 - 7 LONG RIDGE		Fees + Payment - FP0	107010	1
80460769	MANCHESTER, AUTUMN, 316, RICHARD LE		Fees + Payment - FP0	593050	1
B5T22291	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22292	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T22293	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22294	Rainbow Facility Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22295	Enfield 12C Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22296	Blair 15M Monthly Patrol Substation		Fees + Payment - FP0	592140	1
B5T22297	South Windsor 14L Monthly Patrol Su		Fees + Payment - FP0	592140	1
B5T22298	Windsor Locks 14K Monthly Patrol Su		Fees + Payment - FP0	592140	1
80436713	OH work comp - apt. 10/20 -AVON, CO		Fees + Payment - FP0	594030	1
B4E11477	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
80879616	BF-9/25/23--STONINGTON, SCHOOL HOUS		Fees + Payment - FP0	107010	1
80452757	*ASP* KA - Conv. 934284 Make Ready		Fees + Payment - FP0	593020	1
80416473	Signed DEMO FORM attached CC; BETHE		Fees + Payment - FP0	108030	1
80464205	62 MONTVILLE STREET HTFD- SB#1149B		Fees + Payment - FP0	107010	1
80363098	NEED MUNI DONE PRINT MDB - WATERT		Fees + Payment - FP0	594030	1
80479081	1 STATE ST HTFD DISCONNECT/RECONNET		Fees + Payment - FP0	594030	1
80208836	COMP TOL 12/17/24* EAST HARTFORD, 2		Fees + Payment - FP0	596000	1
80220463	STONINGTON, SUMMERTIME, 10,		Fees + Payment - FP0	107010	1
80327218	zWETH--5/20/25--138 Jameswell Rd--R		Fees + Payment - FP0	108030	0.45089051
80327218	zWETH--5/20/25--138 Jameswell Rd--R		Fees + Payment - FP0	107010	0.54910949
80289866	RA Project CD02521 Vacufuse p523 Fr		Fees + Payment - FP0	107010	1
80289869	AE/JD; 2228 SUMMER ST STAMFORD; REM		Fees + Payment - FP0	108030	1
80475255	LD - 168 CEDAR ST,NEWINGTON - (FRNT		Fees + Payment - FP0	107010	1
80445480	CLIFFWOOD DR 78, SOUTH WINDSOR - DB		Fees + Payment - FP0	594030	1
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Fees + Payment - FP0	583280	0.09259349
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Fees + Payment - FP0	108030	0.00383512
80494093	COMP 12.30 -- ROUTE 197, WOODSTOCK		Fees + Payment - FP0	107010	0.90357139
82989243	MJP / CD02530 / Maher Rd / STM / OV		Fees + Payment - FP0	108030	0.97304374
82989243	MJP / CD02530 / Maher Rd / STM / OV		Fees + Payment - FP0	593040	0.02695626
80379049	AE/JLB 70 OTTER ROCK DR GRN DEMO OH		Fees + Payment - FP0	108030	1
80460376	P#2030 436 BRANDY HILL RD THOMPSON		Fees + Payment - FP0	107010	1
80460378	27 BROOKSIDE AVE, OLD LYME - RMV EX		Fees + Payment - FP0	108030	1
80445449	WETHERSFIELD, HARTFORD, 99, Pete Ol		Fees + Payment - FP0	107010	1
80382045	MAR - POST COSNT>7/9 199:HOADLEY:XI		Fees + Payment - FP0	107010	1
82881270	muni E GRANBY (New DB Svc Install)		Fees + Payment - FP0	107010	1
80420669	MPB; 246 MAIN ST, MONROE - SHUTDOWN		Fees + Payment - FP0	594030	1
80437388	98 OLD BLACK POINT RD, NIANTIC - IN		Fees + Payment - FP0	107010	1
80339894	KG Conv#1727826-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80409871	9A CAR VS POLE - APPROVED 1/29		Fees + Payment - FP0	593040	1
80409877	(LC) TC 16 KATYDID LN, WESTON: P#34		Fees + Payment - FP0	107010	1
80253951	*D&D*Conv#1727832-PriorityMakeReady		Fees + Payment - FP0	593020	1
80273509	VERNON, TUMBLE BROOK, 158,		Fees + Payment - FP0	593050	1
80475132	COMP TOL 12/10/25* WINDSOR, 50 ROBI		Fees + Payment - FP0	107010	0.48919114
80475132	COMP TOL 12/10/25* WINDSOR, 50 ROBI		Fees + Payment - FP0	596000	0.51080886
80251313	EAST HARTFORD, CHEYENNE, 36, pole#4		Fees + Payment - FP0	593050	1
80379223	Steele Rd 27, Enfield. I/R 100' #2		Fees + Payment - FP0	108030	0.20361825
80379223	Steele Rd 27, Enfield. I/R 100' #2		Fees + Payment - FP0	107010	0.79638175
80472645	MJP / 1241 King St / Replace Pole 8		Fees + Payment - FP0	107010	1
80415599	EAST HARTFORD, MAIN, 172, Pole#5213		Fees + Payment - FP0	108030	0.26946307
80415599	EAST HARTFORD, MAIN, 172, Pole#5213		Fees + Payment - FP0	107010	0.73053693
80434953	NAUGATUCK, SHERIDAN, 21,		Fees + Payment - FP0	107010	1
80481898	COMP HAR 12/22/25*WATERBURY, 1568 M		Fees + Payment - FP0	107010	1
80307352	DANIELSON, HALLS HILL, 13 , Barry		Fees + Payment - FP0	593050	1
80485157	5D 12/18 80 FAIR ST, MERIDEN - DEMO		Fees + Payment - FP0	108030	1
80785978	15 DD BY 2/21/24 GAYLORDSVILLE, KEN		Fees + Payment - FP0	108030	0.21492806
80785978	15 DD BY 2/21/24 GAYLORDSVILLE, KEN		Fees + Payment - FP0	107010	0.78507194
80404199	COMP HAR 9/8/25* MADISON, 97 CIRCLE		Fees + Payment - FP0	596000	1
80350375	COMP HAR 07/07/25 - BACKYARD MACHIN		Fees + Payment - FP0	107010	1
80438787	COMP CCC 04/02/26*BLK RND POLE*DO W		Fees + Payment - FP0	107010	1
80421015	3PA MR#1897513 (2 poles) Non-Priori		Fees + Payment - FP0	593010	0.96460177
80421015	3PA MR#1897513 (2 poles) Non-Priori		Fees + Payment - FP0	593040	0.03539823
80798360	*D&D*3PA MR Convo#1353302 Priority		Fees + Payment - FP0	594030	1
80266252	AE/RL:2 HIGHLAND PL:GRN: INSTALL OH		Fees + Payment - FP0	107010	1
80408823	COMP HAR 9/17/25* NEED COP* BRISTOL		Fees + Payment - FP0	596000	1
80472734	P#152 1260 NORWICH RD PLAINFIELD OH		Fees + Payment - FP0	107010	1
80291333	WRTN NEEDS LINE COBALT, DEPOT HILL,		Fees + Payment - FP0	593050	0.97088671
80291333	WRTN NEEDS LINE COBALT, DEPOT HILL,		Fees + Payment - FP0	593040	0.02911329
80022049	*AWC* Frontier defect pole replacem		Fees + Payment - FP0	593040	1
80475242	209 GRAHAM RD., SOUTH WINDSOR - UNM		Fees + Payment - FP0	107010	1
80297297	COMP TOL 4/15/25*HARTFORD, 65 S WHI		Fees + Payment - FP0	596000	1
80408825	NORTH GRANBY (New OH Svc) - 219 LOO		Fees + Payment - FP0	107010	1
80389193	URD 3759 Heights Dr Torrington - Re		Fees + Payment - FP0	107010	1
80466446	25 WESTWOOD AVE N. LONDON/SVC UPGD		Fees + Payment - FP0	593050	1
80409546	EAST HAMPTON, COLCHESTER, 119, Pawe		Fees + Payment - FP0	107010	1
25REL929	REL -CANAAN, CT	REL -CANAAN, CT	Fees + Payment - FP0	107010	1
25REL931	REL -AVON, CT	REL -AVON, CT	Fees + Payment - FP0	107010	1
25REL932	REL -BLOOMFIELD, CT	REL -BLOOMFIELD, CT	Fees + Payment - FP0	107010	1
80419952	CD02682 New Service Upgrade 200 Ell		Fees + Payment - FP0	593040	0.00630124
80419952	CD02682 New Service Upgrade 200 Ell		Fees + Payment - FP0	107010	0.99369876
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Fees + Payment - FP0	583280	0.03217069
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Fees + Payment - FP0	107010	0.96519237
80466418	MPB; 101 TUTTLE RD, WOODBURY - PERM		Fees + Payment - FP0	108030	0.00263694
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Fees + Payment - FP0	107010	0.96820933
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Fees + Payment - FP0	584280	0.02647133
80479011	MATERIAL <WM; WASHINGTON, SHORE, 24		Fees + Payment - FP0	593010	0.00531934
80479012	15D 12/30 PM-97 LONGVIEW DR BERLIN-		Fees + Payment - FP0	107010	1
80274811	*ASP* 3PA MR#1719624 (1 Location) P		Fees + Payment - FP0	596000	1
80480982	MPB; 69 TOPHET RD, ROXBURY		Fees + Payment - FP0	107010	1
80492828	COMP IN FIELD TC GODFREY ROAD, WEST		Fees + Payment - FP0	107010	1
82371146	TD230 REM PAD#2 LOOMBA DR ROXBURY		Fees + Payment - FP0	107010	1
APAT0011	Aerial Patrols	APAT0011OPSNTRELEXPENSES11	Fees + Payment - FP0	583070	1
80453775	Old Springfield Rd 134, Stafford. R		Fees + Payment - FP0	107010	1
80432798	JRP - 165 Kensington Rd SOG Drop 3		Fees + Payment - FP0	186010	1
80432799	COMP CCC 10/27/25 - UG FAULT* FARMI		Fees + Payment - FP0	107010	1
80248432	TD941 Annual Phase Balancing - Pole		Fees + Payment - FP0	107010	1
80475887	72 BROOK ST., S. WINDSOR - BRING OH		Fees + Payment - FP0	107010	1
80392050	15D 9/5 SL - 1973 Highland Ave, CHE		Fees + Payment - FP0	108030	1
82311355	Work complete 9A- 05/26/24 GREAT NE		Fees + Payment - FP0	107010	1
B1N29230	Flax Hill 24A Corrective Maintenanc		Fees + Payment - FP0	592010	1
B1N29240	Compo 23K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4E11804	Portland 21H Corrective Maintenance		Fees + Payment - FP0	592010	1
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Fees + Payment - FP0	593010	0.20032677
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Fees + Payment - FP0	107010	0.79251024
80456054	CC; SANDY HOOK, LAKEVIEW, 155, ED L		Fees + Payment - FP0	593040	0.00716298
80205215	COMP CCC 04/08/25 - POLE INSTALL* N		Fees + Payment - FP0	596000	1
80425992	MPB; 324 GUINEA RD, MONROE		Fees + Payment - FP0	108030	1
80450315	CD02771, WINDHAM RD, WINDHAM, POLE		Fees + Payment - FP0	107010	1
80458666	BD - Conv. 1921954 - Make Ready Rei		Fees + Payment - FP0	107010	0.94201901
80458666	BD - Conv. 1921954 - Make Ready Rei		Fees + Payment - FP0	595000	0.00208549
80458666	BD - Conv. 1921954 - Make Ready Rei		Fees + Payment - FP0	593050	0.00556308
80458666	BD - Conv. 1921954 - Make Ready Rei		Fees + Payment - FP0	583280	0.05033241
80475841	COMP HAR 12/2/25* KENT-28 S MAIN ST		Fees + Payment - FP0	596000	1
80475848	Elm St, Xfrm Pole 104, Windsor Lock		Fees + Payment - FP0	107010	1
80484618	5D 12/18 Jpt-272 Center St Bristol		Fees + Payment - FP0	108030	1
80287271	8/26/24 718 OLD COLONY RD, MERIDEN		Fees + Payment - FP0	107010	0.767913
80287271	8/26/24 718 OLD COLONY RD, MERIDEN		Fees + Payment - FP0	108030	0.232987
80481376	WINDSOR, 34 ALDEN RD, CONNECT UNMET		Fees + Payment - FP0	107010	1
80402559	WRTN NEEDS LINE 11C13-164R - Pole 2		Fees + Payment - FP0	107010	1
80295461	OLD SAYBROOK, SHEFFIELD, 91//DEMO O		Fees + Payment - FP0	108030	0.04690481
80295461	OLD SAYBROOK, SHEFFIELD, 91//DEMO O		Fees + Payment - FP0	593010	0.95309519
80442747	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	107010	0.98133798
80442747	AJC Belle Haven GRN CD01104 OH to U		Fees + Payment - FP0	584280	0.01866202
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	594030	0.00498433
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	583280	0.06393053
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	593010	0.00653209

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	107010	0.91934574
80442749	220 HIGBY RD MIDDLETOWN - 200A DB S		Fees + Payment - FP0	108030	0.00520731
80382965	M/L/C - Appt: 11/22/2025 MANCHESTER		Fees + Payment - FP0	107010	1
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Fees + Payment - FP0	107010	0.94887976
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Fees + Payment - FP0	108030	0.02300468
80468080	PRINT 46 Curtiss Hill Rd, Morris CT		Fees + Payment - FP0	583280	0.02811555
80398114	WEST HARTFORD, 983 NEW BRITAIN AVE		Fees + Payment - FP0	108030	1
80454379	PRINT KENT, MACEDONIA, 143, Tommy F		Fees + Payment - FP0	107010	0.98172817
80454379	PRINT KENT, MACEDONIA, 143, Tommy F		Fees + Payment - FP0	584280	0.01477765
80454379	PRINT KENT, MACEDONIA, 143, Tommy F		Fees + Payment - FP0	593010	0.00349418
80381399	**12 PINEWOOD ROAD branford p5299 i		Fees + Payment - FP0	107010	1
80372388	Griffin Rd 10, East Windsor. Resag		Fees + Payment - FP0	593020	1
81801304	BC - CDOT 88-198 Beeline Trail Phas		Fees + Payment - FP0	107010	1
80471808	AE/AC-24 GUILFORD LA, GREENWICH-P#8		Fees + Payment - FP0	593040	0.02238233
80471808	AE/AC-24 GUILFORD LA, GREENWICH-P#8		Fees + Payment - FP0	593010	0.97761767
80058102	JSG - 3/31 CLEAVES -SUNSET (157)		Fees + Payment - FP0	107010	1
80213295	COMP NTW 12/24/24 - NEWTOWN, 25 MOU		Fees + Payment - FP0	596000	1
80492319	715 Boston Post Rd, GF- Rmv Oh Svc		Fees + Payment - FP0	108030	1
82488692	WRTN NEEDS LINE LOAD GROWTH 21H9 EA		Fees + Payment - FP0	593040	1
80476107	AE/JLB 157 URSULA PL STMFD TEMP DEM		Fees + Payment - FP0	108030	1
80442853	COMP CCC 12/16/25 - UG FAULT* HARTF		Fees + Payment - FP0	596000	1
B3H53416	Manchester 3A Corrective Maintenanc		Fees + Payment - FP0	592010	1
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.77711764
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	593010	0.18344757
80475091	PT-Conv#1695815-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.0394348
80473618	AE/AC-2 NORIAS RD, GREENWICH-P#6835		Fees + Payment - FP0	593010	0.02210695
80473618	AE/AC-2 NORIAS RD, GREENWICH-P#6835		Fees + Payment - FP0	108030	0.97789305
80445671	AE/AC-15 ARMSTRONG COURT, GREENWICH		Fees + Payment - FP0	108030	1
80445672	(AB) 10/19/25 DIGUP 10 CORNELL RD N		Fees + Payment - FP0	594030	1
B4N20042	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N20044	Gales Ferry 11B Corrective Maintena		Fees + Payment - FP0	592140	1
B4N20045	New London Service Center Environme		Fees + Payment - FP0	592140	1
B4N20046	Uncasville 1Q Action Required - Sub		Fees + Payment - FP0	592140	1
80479976	(LC) PRINT MJP / CD02521 / RDG / In		Fees + Payment - FP0	107010	1
80473706	SOUTH GLASTONBURY, THOMPSON, 23, JE		Fees + Payment - FP0	594030	0.00387902
80473706	SOUTH GLASTONBURY, THOMPSON, 23, JE		Fees + Payment - FP0	107010	0.99612098
80481879	12/19/25-WTG FOR PD RPT (RR) 9A CA		Fees + Payment - FP0	593040	1
80395205	COMP HAR 9/2/25* FIXTURE CHANGE * B		Fees + Payment - FP0	107010	1
80483760	FCOMP HAR OH *TURNOVER* 12/09-RSO-[		Fees + Payment - FP0	107010	1
80267039	COMP NTW 3/5/25* STAMFORD, 44 BLACH		Fees + Payment - FP0	596000	1
80267040	LD - 66 GLOUCESTER CT BLDG2 , NEWIN		Fees + Payment - FP0	594030	1
B1S24911	Waterside 22M Corrective Maintenanc		Fees + Payment - FP0	592140	1
80437050	15D 12/22 JRP - 130 Center St SOG I		Fees + Payment - FP0	107010	1
80206910	*D&D* Conv. 1646905- Make Ready Non		Fees + Payment - FP0	593010	0.41391417
80206910	*D&D* Conv. 1646905- Make Ready Non		Fees + Payment - FP0	593050	0.10966878
80206910	*D&D* Conv. 1646905- Make Ready Non		Fees + Payment - FP0	593040	0.47641706
80206917	PHD ESO 6/3 84 CONNECTICUT AVE, WAT		Fees + Payment - FP0	107010	1
80485187	1CS BEVERLY DR 54, SOMERS - INSTALL		Fees + Payment - FP0	593010	0.02035503
80485187	1CS BEVERLY DR 54, SOMERS - INSTALL		Fees + Payment - FP0	107010	0.97964497
80466464	123 Murphy Rd, Hartford, Replace 50		Fees + Payment - FP0	107010	1
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.00086556
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.81908352
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.13994648
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.0106393
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.0224649
80452268	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.00700024
80458455	DISCONNECT/RECONNECT SVC TO 12 MLK		Fees + Payment - FP0	594030	1
SSFARM1C	FARMINGTON1C SS VOICE RADIO	FARMINGTON 1C SUBSTATION VOICE RADIO SET UP - INTERNAL	Fees + Payment - FP0	107010	1
80292982	COMP TOL 4/7/25* ROCKY HILL, 1 WEST		Fees + Payment - FP0	596000	1
80028252	DIM. 33 OAK ST WESTPORT. OH TEMP IN		Fees + Payment - FP0	107010	1
SUBUNITS	Radio Subcriber Units	Radio Subcriber Units for Voice Radio System Project	Fees + Payment - FP0	107010	1
82805501	131 Cottage Rd, Madison - disconnec		Fees + Payment - FP0	108030	1
80282782	COMP NTW 3/20/25* TORRINGTON, 0 MAP		Fees + Payment - FP0	596000	1
80456588	COMP HAR 11/6/25* HARTFORD-504-506		Fees + Payment - FP0	596000	1
80467157	(LC) DJM. 114 ROSEVILLE RD WESTPORT		Fees + Payment - FP0	108030	1
80373740	cancel to fwo 80398219		Fees + Payment - FP0	107010	1
80417527	MJP / 54 Old Farm Rd / DRN / Replac		Fees + Payment - FP0	107010	1
80480896	TOWN TO REPLACE WIRE COMP TOL 12/8/		Fees + Payment - FP0	596000	1
80452230	PRINT CP; 734 Lake Dr WIN, new OH-U		Fees + Payment - FP0	107010	1
80452231	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.98382231
80452231	PT Conv# 1755767-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.01617769
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	596000	0.00644548
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.01133737
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.96311823
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.01547173
80354917	EA-Conv# 1727954-MakeReadyNonReimb-		Fees + Payment - FP0	595000	0.00362719
80466717	COMP HAR 11/25/25* GREENWICH, 1 MIL		Fees + Payment - FP0	596000	1
80491672	5DD 12/30SL - 1728 Highland Ave, Ch		Fees + Payment - FP0	108030	1
80482539	Stafford Rd 11, Mansfield. Remove O		Fees + Payment - FP0	108030	1
80254636	Material URD3667 Woodfield Dr Midd		Fees + Payment - FP0	107010	0.81761832
80254636	Material URD3667 Woodfield Dr Midd		Fees + Payment - FP0	594030	0.18238168
80309175	Signed DEMO FORM attached **MM - 22		Fees + Payment - FP0	108030	1
80309178	RM -GREAT PASTURE RD - REDDING!! WO		Fees + Payment - FP0	107010	1
80365144	AC-172 ROUTE 39, NEW FAIRFIELD-P#87		Fees + Payment - FP0	594030	1
80482877	11 SUGAR HILL RD., ELLINGTON - RECO		Fees + Payment - FP0	594030	1
80437776	PRINT CRP-77 Lake Harwinton rd HW,		Fees + Payment - FP0	107010	1
80482293	AE/JLB 19 PEMBROKE RD DARIEN 400A U		Fees + Payment - FP0	107010	1
80471517	GRANBY (New UG Svc) - 53 COPPER HIL		Fees + Payment - FP0	107010	1
80306672	COMP TOL 4/29/25*MANCHESTER-410 CEN		Fees + Payment - FP0	596000	1
80249417	JD; 1090 HIGH RIDGE RD STAMFORD; BR		Fees + Payment - FP0	108030	1
80249420	COMP TOL 1/30/25* BLOOMFIELD-15 AVE		Fees + Payment - FP0	596000	1
80348567	*D&D* BE-Conv#1727851-PriorityMakeR		Fees + Payment - FP0	596000	0.75377173
80348567	*D&D* BE-Conv#1727851-PriorityMakeR		Fees + Payment - FP0	595000	0.24622827
82616003	DG P#313 273 PORTER PLAIN RD THOMPS		Fees + Payment - FP0	107010	1
80444989	COMP CCC 12/01/25 - UG FAULT* HOT!		Fees + Payment - FP0	593040	0.14102147
80444989	COMP CCC 12/01/25 - UG FAULT* HOT!		Fees + Payment - FP0	107010	0.00974093
80444989	COMP CCC 12/01/25 - UG FAULT* HOT!		Fees + Payment - FP0	594030	0.8492376
80322504	Ran new service (GP) N IVY(155) ST		Fees + Payment - FP0	107010	0.75676163
80322504	Ran new service (GP) N IVY(155) ST		Fees + Payment - FP0	108030	0.24323837
80348924	*D&D* SW-Conv#1822956-PriorityMa		Fees + Payment - FP0	596000	1
80281525	MCB - 98 Umberfield Rd Wtby Revise		Fees + Payment - FP0	107010	1
80326623	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80416687	APPT 9/25 Jpt-164 Central St Bristo		Fees + Payment - FP0	593050	1
80487114	Jpt-135 (Lot 3) Business Park Rd Br		Fees + Payment - FP0	107010	1
80487115	9 STONE COURT, LEDYARD / UPGRADE OH		Fees + Payment - FP0	107010	1
80364891	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.09139569
80364891	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.15082481
80364891	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.7577795
80427675	COMP HAR 10/6/25* MERIDEN, 2026 N B		Fees + Payment - FP0	596000	1
80472833	PRINT 59 E Lake st WIN, new OH SVC		Fees + Payment - FP0	107010	1
80391742	P#336 449 POMFRET ST POMFRET RMV OH		Fees + Payment - FP0	107010	1
80465911	COMP TOL 11/18/25* VERNON, SOUTH, S		Fees + Payment - FP0	596000	1
80487702	PAWCATUCK, BROAD, 54, AHMED CHOUDHR		Fees + Payment - FP0	108030	1
81594180	RM, 369 WESTPORT AVE, NORWALK - !!c		Fees + Payment - FP0	593050	0.65962907
81594180	RM, 369 WESTPORT AVE, NORWALK - !!c		Fees + Payment - FP0	107010	0.34037093
82195851	*SYS PROJ* JS - Conv. 1473430 - PRI		Fees + Payment - FP0	596000	1
80324993	113 SILVERMINE RD BROOKFIELD		Fees + Payment - FP0	594030	0.04670071
80324993	113 SILVERMINE RD BROOKFIELD		Fees + Payment - FP0	107010	0.95329929
CPN51P11	CA AWO ADM RET NNECO	CA AWO ADM RET NNECO	Fees + Payment - FP0	926000	1
80475245	9 FRIENDSHIP ST N. LONDON/DIS/REC U		Fees + Payment - FP0	594030	1
80475246	STORRS RD 1343, MANSFIELD - REMOVE		Fees + Payment - FP0	108030	1
25ETR407	ETR -MORRIS, CT	ETR -MORRIS, CT	Fees + Payment - FP0	107010	1
80398619	COMP TOL 8/28/25* DANBURY,44 LIBERT		Fees + Payment - FP0	596000	1
80479122	COMP CCC 12/12/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80378222	PD-920 MONTAUK AVE N. LONDON/UG TO		Fees + Payment - FP0	108030	0.28871632
80378222	PD-920 MONTAUK AVE N. LONDON/UG TO		Fees + Payment - FP0	107010	0.71128368
80402989	OA Conv#1754824-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12281582
80402989	OA Conv#1754824-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.87718418
80483295	P#1857 110 THOMPSON HILL RD THOMPSO		Fees + Payment - FP0	107010	1
80265516	DEMO AE/TC 7 BENEDICT CT, GRN: P#73		Fees + Payment - FP0	108030	1
80378289	3. CD02440-14R31 ROW REBUILD SEGMEN		Fees + Payment - FP0	107010	0.99307404
80378289	3. CD02440-14R31 ROW REBUILD SEGMEN		Fees + Payment - FP0	583280	0.00692596
80381116	JRP - URD 3750 Beacon St SOG Replac		Fees + Payment - FP0	107010	1
80424678	(LC) DJM. 32 NARROW ROCKS RD WESTPO		Fees + Payment - FP0	107010	1
80435208	White Street 6, Enfield. Install ne		Fees + Payment - FP0	107010	1
80481026	07/21/24, RSO, MIDDLETOWN, ORANGE R		Fees + Payment - FP0	584280	0.78167386
80481026	07/21/24, RSO, MIDDLETOWN, ORANGE R		Fees + Payment - FP0	108030	0.21832614
80343635	HOLD for CUST PRINT BJQ - BANTAM, O		Fees + Payment - FP0	107010	0.98502487
80343635	HOLD for CUST PRINT BJQ - BANTAM, O		Fees + Payment - FP0	593010	0.00883279
80343635	HOLD for CUST PRINT BJQ - BANTAM, O		Fees + Payment - FP0	593040	0.00614234
80476425	* 15D 9/10 PM-204 MADISON RD GARAG		Fees + Payment - FP0	107010	0.99076429
80476425	* 15D 9/10 PM-204 MADISON RD GARAG		Fees + Payment - FP0	593010	0.00923571
80476426	5D 12/4 SL - 460 S Brooksvale Rd, C		Fees + Payment - FP0	108030	1
80476430	P COLUMBIA, HOP RIVER, 10, JAMES PR		Fees + Payment - FP0	108030	1
GXC25E74	New London Tools 2025	New London Tools 2025	Fees + Payment - FP0	107010	1
GXC25E75	2BC Tools 2025	2BC Tools 2025	Fees + Payment - FP0	107010	1
GXC25E76	Madison Tool Order 2025	Madison Tool Order 2025	Fees + Payment - FP0	107010	1
GXC25E77	Danielson Tools 2025	Danielson Tools 2025	Fees + Payment - FP0	107010	1
GXC25E78	2BC Danielson Tool Order 2025	2BC Danielson Tool Order 2025	Fees + Payment - FP0	107010	1
81925645	Crystal Lake Rd 262, Ellington. Dis		Fees + Payment - FP0	108030	1
80468117	10 Between the Lakes Rd, Salisbury		Fees + Payment - FP0	108030	1
80454563	CD02405**, WR#6-Enfield- Bigelow &		Fees + Payment - FP0	583280	0.02664118
80454563	CD02405**, WR#6-Enfield- Bigelow &		Fees + Payment - FP0	107010	0.97269338
80454563	CD02405**, WR#6-Enfield- Bigelow &		Fees + Payment - FP0	108030	0.00066544
80437741	DG P#2427 COUNTY RD WOODSTOCK FRNTR		Fees + Payment - FP0	107010	1
80478678	SUFFIELD, 3RD, 25, AUSTIN HUOT		Fees + Payment - FP0	593050	1
82237029	COMP HAR 07/25/24-2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80202314	COMP NTW 11/27/24* NEW BRITAIN, 296		Fees + Payment - FP0	596000	1
80481167	Cedar Heights 4R-Grounding Cart Ins		Fees + Payment - FP0	107010	1
80481171	P LEBANON, WATERMAN, 428, MARILYN H		Fees + Payment - FP0	107010	1
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Fees + Payment - FP0	108030	0.00178037
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Fees + Payment - FP0	593010	0.02890503
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Fees + Payment - FP0	583280	0.02140761
80481172	CHAPLIN, SCOTLAND (49) ROAD-OH LINE		Fees + Payment - FP0	107010	0.94790699
80359676	COMP TOL 07/11/25 - IVORYTON-24 WAL		Fees + Payment - FP0	596000	1
80477040	MPB; INT-115978 - 97 OVERTON FARM D		Fees + Payment - FP0	584280	1
80477467	*9A* -11/29 RSO-WEBB PAULA(		Fees + Payment - FP0	593040	1
80477469	(LC) DJM 36 MAPLE AVE S WESTPORT. O		Fees + Payment - FP0	108030	1
80217428	15D 1/24 Jpt-42 Park St Bristol P16		Fees + Payment - FP0	107010	1
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Fees + Payment - FP0	583280	0.40994624
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Fees + Payment - FP0	108030	0.17230316
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Fees + Payment - FP0	593010	0.02597121
80430697	POST CONSTRUCTION - 29 BENHAM ST, B		Fees + Payment - FP0	593040	0.3917794
80430701	COMP HAR 10/2/25* SOUTHINGTON, 144		Fees + Payment - FP0	596000	1
80447023	COMP CCC 11/12/25 - UG FAULT* COLCH		Fees + Payment - FP0	107010	0.15071211
80447023	COMP CCC 11/12/25 - UG FAULT* COLCH		Fees + Payment - FP0	594030	0.84928789
80426022	* MERIDEN, JOHNSON, 528, AIR RAID		Fees + Payment - FP0	108030	1
80352917	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593010	1
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Fees + Payment - FP0	593010	0.02958711
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Fees + Payment - FP0	107010	0.93375482
80436125	*D&D* BD - Conv. 1900796 - Make Rea		Fees + Payment - FP0	593040	0.03665807
80394574	COMP HAR 8/25/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80438326	COMP TOL 10/15/25* HOT! FIXTURE INS		Fees + Payment - FP0	107010	0.84199201
80438326	COMP TOL 10/15/25* HOT! FIXTURE INS		Fees + Payment - FP0	596000	0.15800799
80477047	(LC) **MM - 201 COLONIAL RD, NEW CA		Fees + Payment - FP0	107010	1
80480708	APPT 12/16 *MLC* AP- 80 Malikowski		Fees + Payment - FP0	107010	1
80402425	DIG UP - APPROVED 1/6/2026		Fees + Payment - FP0	594010	1
80295555	(LC) RM, 1 BISHOP ST - NORWALK!! DE		Fees + Payment - FP0	593010	0.9674526
80295555	(LC) RM, 1 BISHOP ST - NORWALK!! DE		Fees + Payment - FP0	108030	0.0325474
GXC25E88	2025 East Hampton Tools	2025 East Hampton Tools	Fees + Payment - FP0	107010	1
GXC25E89	3H2 - TC - First Aid Trauma Kits	First aid trauma kits 22 @ $523 each	Fees + Payment - FP0	107010	1
GXC25E90	2AY - TC - OX BLOCK HANDLING	2AY - TC - OX BLOCK HANDLING KITS 22 @ $1,707	Fees + Payment - FP0	107010	1
GXC25E91	2AY - TC - SELF RESCUE SYSTEM	2AY - TC - SELF RESCUE SYSTEM 16 @ $866	Fees + Payment - FP0	107010	1
80450761	PRINT 35 Red Bird Ln, Salisbury P#3		Fees + Payment - FP0	107010	1
80375572	OLD SAYBROOK, SOUNDVIEW, 32, TINA P		Fees + Payment - FP0	593050	1
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Fees + Payment - FP0	594030	0.07572644
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Fees + Payment - FP0	583280	0.04533993
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Fees + Payment - FP0	107010	0.87471781
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Fees + Payment - FP0	108030	0.00187468
80375575	NEW SERVICE (525) ROUND HILL ROAD -		Fees + Payment - FP0	593010	0.00234115
80320202	COMP NTW 5/20/25* SOUTHINGTON-95 KN		Fees + Payment - FP0	596000	1
80447822	51 DANIELS AVE WTFD/REMOVE DB SVC F		Fees + Payment - FP0	593040	1
80447827	ENFIELD, MULLEN, 2, Paul Femia		Fees + Payment - FP0	593050	1
80483018	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	593040	0.19420944
80483018	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	594030	0.80579056
82448981	**1CS**WRTN - DM/JK - 826 MANCHESTE		Fees + Payment - FP0	107010	1
80243769	COMP NTW 1/24/25* NEWINGTON, 1781 M		Fees + Payment - FP0	596000	1
80243773	WINDSOR, 152 BROAD ST, WEST BUILDIN		Fees + Payment - FP0	107010	0.90314866
80243773	WINDSOR, 152 BROAD ST, WEST BUILDIN		Fees + Payment - FP0	108030	0.07874148
80243773	WINDSOR, 152 BROAD ST, WEST BUILDIN		Fees + Payment - FP0	593040	0.01810986
80471565	AE/JLB 20 PHILLIPS LN DRN RELOCATE		Fees + Payment - FP0	107010	1
80471568	(LC) **MM - 133 JELLIFF MILL RD, NE		Fees + Payment - FP0	107010	1
80437825	COMP HAR 10/14/25* WATERBURY, 46 CR		Fees + Payment - FP0	596000	1
80251235	APPT 2/6 JRP - 58 Oak St SOG Rmv Sv		Fees + Payment - FP0	108030	0.29489461
80251235	APPT 2/6 JRP - 58 Oak St SOG Rmv Sv		Fees + Payment - FP0	107010	0.70510539

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80305123	*ASP* 3rd Party MR#16558853 (P759) P		Fees + Payment - FP0	593020	0.53505737
80305123	*ASP* 3rd Party MR#16558853 (P759) P		Fees + Payment - FP0	593040	0.46494263
80401647	COMP TOL 9/4/25* VERNON, 80 COUNTRY		Fees + Payment - FP0	596000	1
80478932	MR***REMOVE FLOODLIGHTS ON POLES 62		Fees + Payment - FP0	108030	1
80464202	replaced cutout - GLENWOOD(96) DR -		Fees + Payment - FP0	107010	1
B2M44595	Forestville 12A Corrective Maintena		Fees + Payment - FP0	592010	1
B4N20270	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N20271	Williams Street 9L Corrective Maint		Fees + Payment - FP0	592140	1
B4N20280	Williams Street 9L Yard Lights Cond		Fees + Payment - FP0	591060	1
80285680	* 15D 4/29 PM-145 JACKSON HILL RD		Fees + Payment - FP0	108030	0.2140914
80285680	* 15D 4/29 PM-145 JACKSON HILL RD		Fees + Payment - FP0	107010	0.7859086
80455260	AE/AC-1 HIGHLAND RD, GREENWICH-P#68		Fees + Payment - FP0	108030	1
80365418	MM KAte Downing Rd P#1842 repair pr		Fees + Payment - FP0	107010	1
80455296	LD - 138 OAK RIDGE RD, UNIONVILLE,		Fees + Payment - FP0	594030	1
B5T22429	Skungamaug 49S Monthly Patrol Subst		Fees + Payment - FP0	592140	1
B5T22430	Scitico 27H Monthly Patrol Substati		Fees + Payment - FP0	592140	1
B5T22431	Mansfield 12J Monthly Patrol Substa		Fees + Payment - FP0	592140	1
B5T22432	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
80207208	(9A) NON BILLABLE 03.21.22 - 550 S		Fees + Payment - FP0	107010	1
80383965	8/5/25 RIDGEWAY RD (3) -- 8632, NE		Fees + Payment - FP0	107010	1
80383966	GRANBY (New 320A UG Svc) - 336 NORT		Fees + Payment - FP0	108030	1
80408380	NIGHT JOB - LD - 2180 BERLIN TPKE,		Fees + Payment - FP0	107010	1
B1B28410	Middle River 28M P&C Test Request/		Fees + Payment - FP0	592140	1
80418156	APP Group WQ; BRIDGEWATER, NORTHRUP		Fees + Payment - FP0	108030	1
81768159	zWETH--6/3/23--164 Main St--Install		Fees + Payment - FP0	107010	1
80460418	COMP TOL 11/17/25 - PAWCATUCK-82 ME		Fees + Payment - FP0	596000	1
80319303	JMS- BLOOMFIELD, 150 TUNXIS AVE O		Fees + Payment - FP0	108030	0.21407844
80319303	JMS- BLOOMFIELD, 150 TUNXIS AVE O		Fees + Payment - FP0	107010	0.78592156
80478393	MUNI RECEIVED 11/20!! - GALES FERRY		Fees + Payment - FP0	107010	1
80481143	LIBERTY(128) ST FL 2-- 602 - replac		Fees + Payment - FP0	107010	1
80481145	(LC) MM - 65 CHURCH ST, NEW CANAAN		Fees + Payment - FP0	107010	1
80447203	COMP TOL 10/27/25* WATERFORD, 15 1S		Fees + Payment - FP0	596000	1
80402049	SOMERS, SPRINGFIELD, 88, MICHAEL SA		Fees + Payment - FP0	593050	1
80444753	223 Amity Rd, Bethany Rmv Tree Guy,		Fees + Payment - FP0	593040	0.04379875
80444753	223 Amity Rd, Bethany Rmv Tree Guy,		Fees + Payment - FP0	593010	0.95620125
80043419	ESSEX, GATES, 33//REMOVE TEMP/WORK		Fees + Payment - FP0	108030	1
80458497	COMP HAR 12/30/25* REMOVAL**NEW FAI		Fees + Payment - FP0	596000	0.66099435
80458497	COMP HAR 12/30/25* REMOVAL**NEW FAI		Fees + Payment - FP0	108030	0.33900565
80444280	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	593010	0.05744486
80444280	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	594030	0.12175322
80444280	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	107010	0.14923543
80444280	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	593050	0.0296385
80444280	KL - Conv. 1727407 - Make Ready Non		Fees + Payment - FP0	593040	0.64192798
80444281	MANCHESTER, LINE, 95, Install new 4		Fees + Payment - FP0	107010	1
80466204	COMP 11/25/25* THOMPSON, 1 QUADDICK		Fees + Payment - FP0	596000	1
80476495	MANCHESTER, BIRCH, 120, Pole#1000,		Fees + Payment - FP0	186010	1
80480355	COMP HAR 12/8/25* BRANFORD, 2 ALPS		Fees + Payment - FP0	596000	1
80480356	COMP TOL 12/9/25* EAST HARTFORD, 39		Fees + Payment - FP0	596000	1
80477434	5D 12/22 Jpt-40 West St Bristol (Fr		Fees + Payment - FP0	107010	1
80493559	JD - Riozzi Ct New London Fuse Tran		Fees + Payment - FP0	107010	1
80466527	COMP CCC 12/04/25 - UG FAULT* TOLLA		Fees + Payment - FP0	107010	1
80305125	COMP TOL 5/5/25*MOOSUP, 1 SMITH RD		Fees + Payment - FP0	596000	1
80312919	JTR, TERRYS PLAIN RD, SIMSBURY,		Fees + Payment - FP0	107010	1
80475812	COMP HAR 12/9/25* STAMFORD-30 COMME		Fees + Payment - FP0	596000	1
80475813	RC CUSTOMER SWITCHING FOR MAINTENAN		Fees + Payment - FP0	593040	1
80207222	JRP - 78 Maple St SOG Repl OH Svc f		Fees + Payment - FP0	107010	0.76586091
80207222	JRP - 78 Maple St SOG Repl OH Svc f		Fees + Payment - FP0	108030	0.23413909
80207227	LEDYARD, BOULDER, 14, Garden Homes		Fees + Payment - FP0	594030	0.07075249
80207227	LEDYARD, BOULDER, 14, Garden Homes		Fees + Payment - FP0	107010	0.92924751
80227996	King St 1679, Enfield. Engineering		Fees + Payment - FP0	107010	0.7
80227996	King St 1679, Enfield. Engineering		Fees + Payment - FP0	108030	0.2
80227996	King St 1679, Enfield. Engineering		Fees + Payment - FP0	593040	0.05
80227996	King St 1679, Enfield. Engineering		Fees + Payment - FP0	594030	0.05
80227998	AE/JLB 8 PRATT ISLAND DARIEN DEMO O		Fees + Payment - FP0	108030	1
80293891	APPT 16/17,BM SET UP APPT,BM; MONRO		Fees + Payment - FP0	593050	1
80349210	AE/JD; 23 LAUREL RD STAMFORD; 400A		Fees + Payment - FP0	107010	1
80349211	AE/JD; 23 LARUEL RD STAMFORD; DEMO		Fees + Payment - FP0	108030	1
80420346	EAST HARTFORD, 71 GEORGE, Pole#181		Fees + Payment - FP0	186010	1
80465818	(LC) **MM- 9 BHASKING RIDGE RD, WIL		Fees + Payment - FP0	594030	1
80381070	7/30/25 30 WEST ST NEW MILFORD		Fees + Payment - FP0	107010	1
80303340	COMP NTW 4/24/25* NAUGATUCK, 43 PAT		Fees + Payment - FP0	107010	1
80290880	COMP TOL 4/9/25* MIDDLETOWN-48 YELL		Fees + Payment - FP0	596000	1
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Fees + Payment - FP0	108030	0.37729661
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Fees + Payment - FP0	593040	0.20187181
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Fees + Payment - FP0	107010	0.32398067
80209053	zAppt Tues 3/11/25 9am----RH--12/2/		Fees + Payment - FP0	593050	0.09685091
80452715	P#2765 6 7TH ST PLAINFIELD RPLC 2 M		Fees + Payment - FP0	107010	1
80211801	AE/RL:6 KHAKUM DR:GRN 600 AMP FROM		Fees + Payment - FP0	107010	1
80327340	DISC/REC TC 14 THE AVE, GRN: P#7592		Fees + Payment - FP0	593050	1
80204883	15DD 1/8 PM-309 MAIN ST UNITS 6-8 E		Fees + Payment - FP0	107010	1
80481490	15 DD BY 9/7/23 SD; 0 THE CREST WAY		Fees + Payment - FP0	107010	1
82658919	WRTN - DM - 9a-7/22 - AWC-[HINDLAS]		Fees + Payment - FP0	593050	0.78738349
82658919	WRTN - DM - 9a-7/22 - AWC-[HINDLAS]		Fees + Payment - FP0	108030	0.21261651
80264668	DONE PRINT JFC - WATERTOWN, J RYAN,		Fees + Payment - FP0	107010	1
80264669	PD-27 WATER ST N. LONDON/REMOVE DB		Fees + Payment - FP0	108030	1
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	594030	0.19029715
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	593040	0.0172736
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	107010	0.66810798
80402664	MPB; 355 SPRING HILL RD, MONROE (LO		Fees + Payment - FP0	593010	0.12432128
80343749	MAR - POST CONST> 6/11/25 SKOKORAT		Fees + Payment - FP0	107010	0.7469111
80343749	MAR - POST CONST> 6/11/25 SKOKORAT		Fees + Payment - FP0	108030	0.2530889
80401947	DONE PRINT TORRINGTON, JOHN, 0,		Fees + Payment - FP0	593040	1
80285666	SOUTHBURY, BURR, 172, WILLIAM CARNE		Fees + Payment - FP0	593050	1
80212897	MAR - POST CONST> 12/14/24 EVENING		Fees + Payment - FP0	107010	0.78259381
80212897	MAR - POST CONST> 12/14/24 EVENING		Fees + Payment - FP0	108030	0.21740619
80211368	MCB - 39 STONEWALL LN WTBY - INST 7		Fees + Payment - FP0	107010	1
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Fees + Payment - FP0	107010	0.80119441
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Fees + Payment - FP0	593040	0.02202446
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Fees + Payment - FP0	593010	0.16269628
80452355	3PA MR# 1787841 (18 POLES) NP, NB,		Fees + Payment - FP0	594030	0.01408485
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Fees + Payment - FP0	108030	0.00269054
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Fees + Payment - FP0	107010	0.96485316
80493396	RC POLE 4197 INSTALL NEW CV SERVICE		Fees + Payment - FP0	583280	0.0324563
80402735	COMP TOL 10/1/25** AVON, 11 WINTERG		Fees + Payment - FP0	107010	1
80447169	COMP TOL 10/27/25* EAST LYME, 4 HIL		Fees + Payment - FP0	596000	1
80289475	COMP HAR 04/30/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	1
80294168	MANCHESTER, SPENCER, 076-207, Pole#		Fees + Payment - FP0	107010	1
80388207	MANCHESTER, 33 Rear ELDRIDGE, Pole#		Fees + Payment - FP0	108030	1
80445432	MIDDLEBURY, WATERTOWN, 308, PETER V		Fees + Payment - FP0	107010	1
80212986	AE/RL:175 RIVERSVILLE RD: GRN: REM		Fees + Payment - FP0	108030	1
80313465	COMP TOL 5/8/25* EAST GRANBY-42 CHE		Fees + Payment - FP0	596000	1
80311373	NS AE/TC 29 WIDGEON WAY, GRN: P#575		Fees + Payment - FP0	107010	1
80195728	RL:32 PHEASANT LN:GRN: DEMO OH SERV		Fees + Payment - FP0	108030	1
80253437	DONE PRINT EVW - 101 Brookside Ave,		Fees + Payment - FP0	107010	0.77830986
80253437	DONE PRINT EVW - 101 Brookside Ave,		Fees + Payment - FP0	108030	0.22169014
80253438	COMP NTW 2/7/25* WATERTOWN, 1405 MA		Fees + Payment - FP0	107010	1
80193402	5 DD 12/17 SL - 70 COLTON LN, CHESH		Fees + Payment - FP0	107010	1
80343722	MG-P#538-CHAPLIN, ENGLAND ROAD- RMV		Fees + Payment - FP0	108030	1
80191183	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Fees + Payment - FP0	593050	0.03851565
80191183	AE/JD; 4 HAMILTON CT STAMFORD; NEW		Fees + Payment - FP0	107010	0.96148435
80291127	zWETH--16 Mapleside Dr--NETTING UPG		Fees + Payment - FP0	107010	1
80239030	COMP TOL 1/15/25*PUTNAM, 485 SCHOOL		Fees + Payment - FP0	596000	1
80468939	*POST CONSTRUCTION - 9A CAR VS FRON		Fees + Payment - FP0	107010	1
80442787	JS - Conv. 1911921 - Make Ready Rei		Fees + Payment - FP0	107010	1
80464720	APPT 12/03 MIDDLEBURY, WHITTEMORE,		Fees + Payment - FP0	593050	1
80476522	PRINT BANTAM, STAGE COACH, 8,		Fees + Payment - FP0	584280	0.00969697
80476522	PRINT BANTAM, STAGE COACH, 8,		Fees + Payment - FP0	107010	0.99030303
80316626	work comp in field - 05/06-RSO-[sta		Fees + Payment - FP0	108030	1
80316627	AC-857A FEDERAL RD, BROOKFIELD-P#29		Fees + Payment - FP0	108030	1
80437783	DUP, SEE WO 22804423* NAUGATUCK, 31		Fees + Payment - FP0	596000	1
80197709	OLD SAYBROOK, MEADOWOOD, 26//INSTAL		Fees + Payment - FP0	107010	1
80334027	COMP NTW 6/3/25* BEACON FALLS, 1 AN		Fees + Payment - FP0	596000	1
80458208	AE/JLB 4 SAINT JOHNS PL DRN DEMO OH		Fees + Payment - FP0	108030	1
80489109	P#451-VOLUNTOWN, CONGDON (60)- INST		Fees + Payment - FP0	107010	1
80367971	SALEM, ALEXANDER, 29, Road Crossing		Fees + Payment - FP0	108030	0.00162671
80367971	SALEM, ALEXANDER, 29, Road Crossing		Fees + Payment - FP0	593010	0.07786204
80367971	SALEM, ALEXANDER, 29, Road Crossing		Fees + Payment - FP0	107010	0.84905007
80367971	SALEM, ALEXANDER, 29, Road Crossing		Fees + Payment - FP0	593040	0.05145548
80367971	SALEM, ALEXANDER, 29, Road Crossing		Fees + Payment - FP0	583280	0.02000571
80453692	P#343-STERLING, LINWOOD(18) DRIVE-		Fees + Payment - FP0	107010	1
80453693	COMP TOL 11/19/25* FIXTURE INST* HA		Fees + Payment - FP0	596000	1
81296355	MG-P#2008--PLAINFIELD, SNAKE MEADOW		Fees + Payment - FP0	107010	1
80244025	MAR - 58 Maple St, Naugatuck (Starb		Fees + Payment - FP0	107010	0.7
80244025	MAR - 58 Maple St, Naugatuck (Starb		Fees + Payment - FP0	108030	0.2
80244025	MAR - 58 Maple St, Naugatuck (Starb		Fees + Payment - FP0	593040	0.05
80244025	MAR - 58 Maple St, Naugatuck (Starb		Fees + Payment - FP0	594030	0.05
80348906	5D 6/27 *MLC* AP-139 South Rd, Farm		Fees + Payment - FP0	108030	1
80400723	COMP TOL 9/3/25*PUTNAM, 248 GROVE S		Fees + Payment - FP0	596000	1
80268334	AE/RL: 74 WINDING LN:GRN: DISCONN/R		Fees + Payment - FP0	594030	1
80443021	COMP TOL 10/21/25* HARTFORD,853 PRO		Fees + Payment - FP0	596000	1
80241881	*D&D* 3PA MR#1666642 (11 poles) Pri		Fees + Payment - FP0	593040	0.49388209
80241881	*D&D* 3PA MR#1666642 (11 poles) Pri		Fees + Payment - FP0	596000	0.50611791
80241882	COMP TOL 1/20/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80241883	*D&D*Conv#1727958-PriorityMakeReady		Fees + Payment - FP0	593020	1
80477845	RA EM p2453 13B25-600R VOLUNTOWN R		Fees + Payment - FP0	593040	1
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Fees + Payment - FP0	108030	0.00253767
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Fees + Payment - FP0	583280	0.03104006
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Fees + Payment - FP0	593040	0.08075785
80330909	MG-P#635/P#3660- MASHENTUCK (64) RO		Fees + Payment - FP0	107010	0.88566443
80287098	RA Project CD02521 Vacufuse p1669 C		Fees + Payment - FP0	107010	1
80081484	OLD SAYBROOK, SPENCER PLAINS, 52/CR		Fees + Payment - FP0	107010	0.97265485
80081484	OLD SAYBROOK, SPENCER PLAINS, 52/CR		Fees + Payment - FP0	108030	0.02734515
80455422	POLE 3173 10 HEDLUND ROAD EAST HADD		Fees + Payment - FP0	107010	1
80457161	COMP TOL 11/26/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80457164	PRINT WARREN, ANGEVINE, 30 , Timoth		Fees + Payment - FP0	593050	1
80307148	9A 37 Packerville Rd Plainfield - A		Fees + Payment - FP0	593040	0.07834499
80307148	9A 37 Packerville Rd Plainfield - A		Fees + Payment - FP0	593010	0.92165501
80324059	KILLINGWORTH - INST OH SVC - ROUTE		Fees + Payment - FP0	107010	1
80212024	MA-Conv#1654058-PriorityMakeReadyNo		Fees + Payment - FP0	596000	1
80315068	(LC) RM, 30 SANFORDTOWN RD - REDDIN		Fees + Payment - FP0	107010	1
80462132	5D 12/01 MCB - 10 WATERBURY RD, PRO		Fees + Payment - FP0	108030	1
80462138	P#2014-Kemp Rd / Brook (512) Rd Sco		Fees + Payment - FP0	107010	0.5335769
80462138	P#2014-Kemp Rd / Brook (512) Rd Sco		Fees + Payment - FP0	593010	0.4664231
81714072	AE/DL; 201 SHORE RD ; GRNWCH--POLE#		Fees + Payment - FP0	107010	1
80390709	POLE 734 19 BUSHY HILL ROAD IVORYTO		Fees + Payment - FP0	593040	1
80378514	COMP CCC 10/17/25 - UG FAULT* DANBU		Fees + Payment - FP0	107010	0.24414516
80378514	COMP CCC 10/17/25 - UG FAULT* DANBU		Fees + Payment - FP0	594030	0.75585484
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Fees + Payment - FP0	595000	0.02801675
80453759	*POST CONSTRUCTION - AMM 905 S MAIN		Fees + Payment - FP0	107010	0.97198325
25REL118	REL -TOLLAND, CT	REL -TOLLAND, CT	Fees + Payment - FP0	107010	1
80297546	Frog Hollow Rd 29, Ellington. Insta		Fees + Payment - FP0	107010	1
80384032	PM-1934 BERLIN TPKE BERLIN-REMOVE F		Fees + Payment - FP0	593010	0.06635461
80384032	PM-1934 BERLIN TPKE BERLIN-REMOVE F		Fees + Payment - FP0	108030	0.93364539
80384037	HEBRON, MAIN, 490, KEVIN KNECHTEL		Fees + Payment - FP0	593050	1
80253318	COMP TOL 2/7/25*WINDSOR LOCKS, 230		Fees + Payment - FP0	107010	1
80253319	COMP TOL 07/10/25 - HOT! HARTFORD-8		Fees + Payment - FP0	596000	1
80337035	COMP CCC 06/25/25 - UG FAULT - MIDD		Fees + Payment - FP0	596000	1
80337038	HEL 15DD12/19/22 MPB; 5 N SALEM RD,		Fees + Payment - FP0	108030	1
80357125	15D 9/19 PM-309 MAIN ST UNITS 3/4/5		Fees + Payment - FP0	107010	1
80417998	COMP TOL 9/17/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
80191609	BD - Conv. 1646899 - Make Ready Non		Fees + Payment - FP0	593040	0.48854059
80191609	BD - Conv. 1646899 - Make Ready Non		Fees + Payment - FP0	107010	0.51145941
80392732	AE/JLB 2 ECHO DR DRN NEW 200A OH SV		Fees + Payment - FP0	107010	0.9678358
80392732	AE/JLB 2 ECHO DR DRN NEW 200A OH SV		Fees + Payment - FP0	593040	0.0321642
25PAR406	CF ETT -LITCHFIELD, CT	CF ETT -LITCHFIELD, CT	Fees + Payment - FP0	107010	1
25PAR930	CF ETT -NORTH CANAAN, CT	CF ETT -NORTH CANAAN, CT	Fees + Payment - FP0	107010	1
80420771	PRINT EVW - 507 E Main St, Torringt		Fees + Payment - FP0	594030	0.0150127
80420771	PRINT EVW - 507 E Main St, Torringt		Fees + Payment - FP0	108030	0.01880253
80420771	PRINT EVW - 507 E Main St, Torringt		Fees + Payment - FP0	107010	0.94757235
80420771	PRINT EVW - 507 E Main St, Torringt		Fees + Payment - FP0	584280	0.01861241
80396951	15D 10/1 BEACON FALLS, WEST, 194, S		Fees + Payment - FP0	107010	1
80243555	COMP NTW 1/23/25* BRANFORD, 16 WATR		Fees + Payment - FP0	596000	1
80433191	DUP, SEE WO 22801162 - UG FAULT* NE		Fees + Payment - FP0	596000	1
80433192	VJT - MIDDLEBURY, MIDDLEBURY,2131 k		Fees + Payment - FP0	108030	1
80402271	AE/SC: 155 EAST ELM ST, GRN - 200A		Fees + Payment - FP0	107010	1
80351231	Jpt-0 Village St Bristol - Phase 4		Fees + Payment - FP0	107010	1
80471788	AE/AC-3 HILLSIDE RD/E.PUTNAM AVE, G		Fees + Payment - FP0	107010	1
80426033	43 HARVEST LN GLASTONBURY - REMOVE		Fees + Payment - FP0	108030	1
80426035	88 WARRENTON AVENUE HTFD-I/R 50' #2		Fees + Payment - FP0	107010	1
80350358	6/21 - RSO - burk - HOP RIVER(		Fees + Payment - FP0	108030	0.29296972
80350358	6/21 - RSO - burk - HOP RIVER(		Fees + Payment - FP0	107010	0.70703028
80447714	AE/DL; 155 SOUND VIEW DR, GREENWICH		Fees + Payment - FP0	584280	1
82390760	*SYS PROJ* 3PA MR#1619449 (1 Locati		Fees + Payment - FP0	596000	1
80482561	COMP TOL 1/14/26*REMOVAL*WATERBURY,		Fees + Payment - FP0	108030	1
80395874	POST CONSTRUCTION 196 WHITE OAK AV		Fees + Payment - FP0	108030	0.22167187

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80395874	POST CONSTRUCTION 196 WHITE OAK AV		Fees + Payment - FP0	107010	0.77832813
80395875	COMP TOL 8/25/25* FIXTURE CHANGE* E		Fees + Payment - FP0	596000	1
80310261	OLD SAYBROOK, ATLANTIC, 77//REMOVE		Fees + Payment - FP0	108030	1
80261133	JDB BOULDER HILL(28) RD -- 5		Fees + Payment - FP0	107010	1
80394163	74 HADDAM STREET HTFD- P7219 I/R 50		Fees + Payment - FP0	107010	0.44851954
80394163	74 HADDAM STREET HTFD- P7219 I/R 50		Fees + Payment - FP0	108030	0.55148046
80482978	PUTNAM, VANDALE, 48, NOLAN GARCEAU		Fees + Payment - FP0	593050	1
80425974	MCB - 215 BOYDEN ST WTBY - METER ON		Fees + Payment - FP0	107010	1
80443284	*D&D* KL - Conv. 1727407 - Priority		Fees + Payment - FP0	594030	0.02386309
80443284	*D&D* KL - Conv. 1727407 - Priority		Fees + Payment - FP0	593050	0.03773337
80443284	*D&D* KL - Conv. 1727407 - Priority		Fees + Payment - FP0	593010	0.05135232
80443284	*D&D* KL - Conv. 1727407 - Priority		Fees + Payment - FP0	593040	0.17689086
80443284	*D&D* KL - Conv. 1727407 - Priority		Fees + Payment - FP0	596000	0.08347295
80443284	*D&D* KL - Conv. 1727407 - Priority		Fees + Payment - FP0	107010	0.62668741
82487921	WRTN NEEDS LINE COLCHESTER-21H9 LOA		Fees + Payment - FP0	593040	1
82487923	JTR, 445 PARK AVE - East Hartford,		Fees + Payment - FP0	107010	1
80317389	AMM 879 PLAINVILLE AVE, FARMINGTON.		Fees + Payment - FP0	593040	1
80300035	COMP TOL 4/22/25* FARMINGTON, 358 S		Fees + Payment - FP0	596000	1
81627916	DL; P 76963; /MILLBANK AV (PUTNAM H		Fees + Payment - FP0	107010	1
80253414	AE/RL:9 MOUNTAIN WOOD DR:GRN: INSTA		Fees + Payment - FP0	107010	1
80459405	TURNOVER 11-06-25 Replaced stub/ser		Fees + Payment - FP0	593040	0.0562726
80459405	TURNOVER 11-06-25 Replaced stub/ser		Fees + Payment - FP0	107010	0.9437274
80459406	COMP HAR 12/3/25* LITCHFIELD-299 FE		Fees + Payment - FP0	107010	1
80246763	MCB - 201 SCOTT RD WTBY - P 1546 -		Fees + Payment - FP0	107010	0.77016865
80246763	MCB - 201 SCOTT RD WTBY - P 1546 -		Fees + Payment - FP0	108030	0.22983135
80246764	HAMPDEN RD, STAFFORD - P.983 - DISC		Fees + Payment - FP0	108030	1
80266181	VERNON, DAVIS AVE, 40, remove/aband		Fees + Payment - FP0	108030	1
80297283	TEMP-R AE/TC 100 E PUTNAM AVE, GRN:		Fees + Payment - FP0	108030	1
80297285	POST CONSTR SL - 135 Gaylord Mt Rd,		Fees + Payment - FP0	107010	1
80297288	EAST HARTFORD, SILVER Lane c/o Merc		Fees + Payment - FP0	107010	1
81250115	11.27.23 EVENT 5184933 P#1439 97 IS		Fees + Payment - FP0	107010	1
80396986	MPB; -INT-109286-DG UPGRADE - 88 CU		Fees + Payment - FP0	584280	1
80181265	NEEDS POLE CHARGED OUT-P4785 - Unio		Fees + Payment - FP0	107010	1
80409883	MYSTIC, RIVER, 1034, Rem OH Temp Sv		Fees + Payment - FP0	108030	1
80402094	PORTLAND, OLD MARLBOROUGH, 105, BIL		Fees + Payment - FP0	593050	1
80292432	**MM - 335 NEWTOWN TPKE, WILTON - T		Fees + Payment - FP0	107010	1
80270499	1704.30		Fees + Payment - FP0	584280	0.52414625
80270499	1704.30		Fees + Payment - FP0	108030	0.47585375
80428984	AE/DL; 5 WILLOWBROOK PL, STAMFORD;		Fees + Payment - FP0	107010	1
80287802	06/21/24 Miller Rd North Stonington		Fees + Payment - FP0	593020	0.61835724
80287802	06/21/24 Miller Rd North Stonington		Fees + Payment - FP0	108030	0.07632855
80287802	06/21/24 Miller Rd North Stonington		Fees + Payment - FP0	107010	0.3053142
80413004	MANCHESTER, 30 BIDWELL, set new pol		Fees + Payment - FP0	107010	0.99082449
80413004	MANCHESTER, 30 BIDWELL, set new pol		Fees + Payment - FP0	584280	0.00917551
80326649	AE/JLB 158 LONG NECK POINT RD DARIE		Fees + Payment - FP0	108030	1
80326651	COMP CCC 06/09/25 - UG FAULT *EAST		Fees + Payment - FP0	596000	1
80326652	*ASP* BD - Conv. 1822945 - PRIORITY		Fees + Payment - FP0	596000	1
80382807	8/5/25 CITIZENS (81) AVE -- 13943,		Fees + Payment - FP0	107010	0.77832813
80382807	8/5/25 CITIZENS (81) AVE -- 13943,		Fees + Payment - FP0	108030	0.22167187
80443983	AE/SC: 19 DINGLETOWN RD GRN, 200A O		Fees + Payment - FP0	107010	1
80349627	FARMINGTON, MALLARD DR PAD 1016 REM		Fees + Payment - FP0	108030	1
80198445	DONE PRINT MPB; 628 MIDDLE ROAD TUR		Fees + Payment - FP0	107010	1
80484041	185 BOSTON POST RD, EAST LYME - REP		Fees + Payment - FP0	107010	0.99815361
80484041	185 BOSTON POST RD, EAST LYME - REP		Fees + Payment - FP0	593010	0.00184639
80286519	4/22 APPT DAISYMAE - 26 HORSESHOE L		Fees + Payment - FP0	594030	1
80292988	COMP NTW 4/15/25* WATERTOWN, 28 CAT		Fees + Payment - FP0	596000	1
80314192	LAKEVIEW DR 51, ASHFORD - REMOVE OH		Fees + Payment - FP0	108030	1
80391421	COMP TOL 8/19/25* WETHERSFIELD-DALE		Fees + Payment - FP0	596000	1
80430253	DUP, SEE WO 22865795* WINDSOR LOCKS		Fees + Payment - FP0	596000	1
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Fees + Payment - FP0	593050	0.23108124
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Fees + Payment - FP0	593020	0.63271624
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Fees + Payment - FP0	593040	0.08537559
80299764	*D&D* KL - Conv. 1711985 - Make Rea		Fees + Payment - FP0	593010	0.05082692
80413027	(LC) WESTPORT, CYPRESS POND, 14, BA		Fees + Payment - FP0	593050	1
80379007	PORTLAND, MAIN, 1390,		Fees + Payment - FP0	593010	0.00894348
80379007	PORTLAND, MAIN, 1390,		Fees + Payment - FP0	108030	0.00125156
80379007	PORTLAND, MAIN, 1390,		Fees + Payment - FP0	583280	0.01493623
80379007	PORTLAND, MAIN, 1390,		Fees + Payment - FP0	107010	0.97486873
80387037	EAST HARTFORD, PARK, 150, Pole#5100		Fees + Payment - FP0	108030	1
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Fees + Payment - FP0	583280	0.02727928
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Fees + Payment - FP0	108030	0.00221929
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Fees + Payment - FP0	593010	0.0027882
80466185	44 PUTTKER ROAD NORTH STONINGTON /		Fees + Payment - FP0	107010	0.96771323
80466187	NORTH STONINGTON, WYASSUP, 264, ROB		Fees + Payment - FP0	107010	1
80466188	NEW MILFORD, OLD TOWN PARK, 0, VERV		Fees + Payment - FP0	108030	1
80354666	JS - Conv. 1860962 - Make Ready Non		Fees + Payment - FP0	594030	0.71858041
80354666	JS - Conv. 1860962 - Make Ready Non		Fees + Payment - FP0	593040	0.28141959
80347452	COMP TOL 06/23/25 - COLCHESTER-COLC		Fees + Payment - FP0	596000	1
80262701	COMP TOL 2/24/25* WINDSOR,23 BELLFL		Fees + Payment - FP0	596000	1
80480736	LD - 1500 NEW BRITAIN AVE, FARMINGT		Fees + Payment - FP0	594030	1
81159604	15DD 1/18-JFM-*UNMETERED LPR SVC* 3		Fees + Payment - FP0	107010	1
80477848	DL; 11/20/25; 14 APPLE TREE DR, STA		Fees + Payment - FP0	107010	1
80434967	WESTBROOK, CHAPMAN MILL POND, 35//D		Fees + Payment - FP0	593050	1
80447259	AE/ JLB 20 ARCHER LN DRN 320A OH TO		Fees + Payment - FP0	107010	1
80298834	COMP NTW 4/29/25*FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80438967	North Main Street 75, Windsor Locks		Fees + Payment - FP0	108030	1
80475111	COMP TOL 12/1/25 - SIMSBURY, 1 BARO		Fees + Payment - FP0	596000	1
80441682	REPLACED SERVICE- THRUSH 5 ST / MAC		Fees + Payment - FP0	107010	1
80266728	AE/JLB 1 SWIFTS LN DARIEN OH TO UG		Fees + Payment - FP0	108030	0.00442441
80266728	AE/JLB 1 SWIFTS LN DARIEN OH TO UG		Fees + Payment - FP0	107010	0.88386183
80266728	AE/JLB 1 SWIFTS LN DARIEN OH TO UG		Fees + Payment - FP0	583280	0.11171376
80212412	RM, 10 LOGAN PL - NORWALK, !! TEMP		Fees + Payment - FP0	107010	1
80481284	NEEDS BULB/FIXTURE-COMP CCC 12/30/2		Fees + Payment - FP0	107010	0.26580051
80481284	NEEDS BULB/FIXTURE-COMP CCC 12/30/2		Fees + Payment - FP0	594030	0.73419949
80481286	(LC) MM - 162 LOGAN RD, NEW CANAAN		Fees + Payment - FP0	107010	1
80481287	SC: 15 SKYRIDGE RD GRN - 800A DB SV		Fees + Payment - FP0	593010	0.001908
80481287	SC: 15 SKYRIDGE RD GRN - 800A DB SV		Fees + Payment - FP0	107010	0.97795951
80481287	SC: 15 SKYRIDGE RD GRN - 800A DB SV		Fees + Payment - FP0	584280	0.02013249
80287148	!!!JES; 24 RICHDALE DR WILTON,		Fees + Payment - FP0	593040	1
80480810	DL; 120 HAMILTON AVE, STAMFORD; POL		Fees + Payment - FP0	107010	1
80287247	TL - PENNSYLVANIA AVE, REF. #4 NIAN		Fees + Payment - FP0	107010	1
80482864	rm, 9A DIG-UP 18 MOREHOUSE LN, NORW		Fees + Payment - FP0	594030	1
80482865	CC; NEWTOWN, BRUSHY HILL, 99, ESMER		Fees + Payment - FP0	594030	1
80406861	AE/AC-20 LINDEN PL, GREENWICH-P#687		Fees + Payment - FP0	108030	1
80406862	PRINT @MORRIS, KENYON, 271, Michael		Fees + Payment - FP0	108030	1
80398335	COMP TOL 8/28/25* HARTFORD, 429 SUM		Fees + Payment - FP0	107010	1
80322225	JLB 89 BUTTONWOOD LN DARIEN 100A OH		Fees + Payment - FP0	107010	1
80322227	AC-160 WHISCONIER RD, BROOKFIELD-P#		Fees + Payment - FP0	107010	0.78592156
80322227	AC-160 WHISCONIER RD, BROOKFIELD-P#		Fees + Payment - FP0	108030	0.21407844
80322229	ALL WORK COMP* (GP) SUMMER HILL (60		Fees + Payment - FP0	107010	1
82899688	#15DD 9/24 EAST HARTFORD, CONNECTIC		Fees + Payment - FP0	108030	1
80443094	REMOVE OH SERVICE - KILLINGWORTH, B		Fees + Payment - FP0	108030	1
80471581	MPB; New Milford Rd E, Bridgewater		Fees + Payment - FP0	107010	0.93947307
80471581	MPB; New Milford Rd E, Bridgewater		Fees + Payment - FP0	594030	0.01077183
80471581	MPB; New Milford Rd E, Bridgewater		Fees + Payment - FP0	108030	0.0497551
80417454	101163233 - WR#3265860 convo#782476		Fees + Payment - FP0	107010	0.7
80417454	101163233 - WR#3265860 convo#782476		Fees + Payment - FP0	108030	0.2
80417454	101163233 - WR#3265860 convo#782476		Fees + Payment - FP0	593040	0.05
80417454	101163233 - WR#3265860 convo#782476		Fees + Payment - FP0	594030	0.05
80252981	ESSEX, COVE HILL, 28//REPL SVC TO N		Fees + Payment - FP0	108030	0.20699632
80252981	ESSEX, COVE HILL, 28//REPL SVC TO N		Fees + Payment - FP0	107010	0.79300368
80492856	P#704-GRISWOLD, JOHN (4) -INSTALL 2		Fees + Payment - FP0	593040	0.03570605
80492856	P#704-GRISWOLD, JOHN (4) -INSTALL 2		Fees + Payment - FP0	593050	0.11403495
80492856	P#704-GRISWOLD, JOHN (4) -INSTALL 2		Fees + Payment - FP0	107010	0.850259
80447849	will call back w date- BROAD BROOK,		Fees + Payment - FP0	593050	1
80344747	(LC) **MM - 389 JELLIFF MILL RD, NE		Fees + Payment - FP0	107010	1
80371441	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.0029897
80371441	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.82457165
80371441	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.10914665
80371441	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.03674138
80371441	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.01003141
80371441	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.01651921
80319897	EVW - 5/12/25 DOOLITTLE (358) DR --		Fees + Payment - FP0	107010	1
V2542756	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 6 Ford Transit 350 PUs $72,754ea = $436,524 Unit #'s: 2542756,2542509,2542387,2542036,2542726,2542252	Fees + Payment - FP0	107010	1
80347635	NEEDS RECONDUCT - COMP CCC 07/03/25		Fees + Payment - FP0	107010	0.25141803
80347635	NEEDS RECONDUCT - COMP CCC 07/03/25		Fees + Payment - FP0	594030	0.67555102
80347635	NEEDS RECONDUCT - COMP CCC 07/03/25		Fees + Payment - FP0	596000	0.07303095
80442419	(LC) DJM. 6 JANSON DR WESTPORT. DB		Fees + Payment - FP0	108030	1
80473566	* AMM 1756 N BROAD ST, MERIDEN. P		Fees + Payment - FP0	593010	0.07329295
80473566	* AMM 1756 N BROAD ST, MERIDEN. P		Fees + Payment - FP0	107010	0.92670705
80389040	5D 8/19 AP- 45 Coppermine Rd, Farmi		Fees + Payment - FP0	107010	1
80294333	COMP CCC 05/06/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.97615481
80294333	COMP CCC 05/06/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.02384519
80294335	BOLTON, STEEL CROSSING, 55,		Fees + Payment - FP0	593050	1
80475604	15D 12/17 PM-266-268 FAIRVIEW AVE B		Fees + Payment - FP0	107010	1
80426068	COMP HAR 10/16/25* FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80214569	COMP NTW 1/21/25 GREENWICH-15 DOUBL		Fees + Payment - FP0	596000	1
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Fees + Payment - FP0	593040	0.00979855
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Fees + Payment - FP0	107010	0.90503469
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Fees + Payment - FP0	583280	0.07409013
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Fees + Payment - FP0	108030	0.00313432
80447034	AE/120 WEST AVE DRN 400A OH TO UG W		Fees + Payment - FP0	593010	0.0079423
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Fees + Payment - FP0	583280	0.26475383
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Fees + Payment - FP0	107010	0.68661015
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Fees + Payment - FP0	593010	0.02706228
80392295	8/14/25 DARK ENTRY RD WASHINGTON		Fees + Payment - FP0	108030	0.02157374
80443118	70-72 MONTVILLE STREET HTFD- SB#1		Fees + Payment - FP0	107010	1
80472449	9/17 EVENT#5763596 BRIDGE (29) ST,		Fees + Payment - FP0	107010	1
80221637	5DD 1/8 Jpt-Meadow St Bristol (Frnt		Fees + Payment - FP0	108030	1
80457113	*ASP* BD - Conv. 1912014 - Make Rea		Fees + Payment - FP0	593040	1
80481447	AE/DL; 1 CORBIN DR, DARIEN; INSTALL		Fees + Payment - FP0	107010	0.51007852
80481447	AE/DL; 1 CORBIN DR, DARIEN; INSTALL		Fees + Payment - FP0	108030	0.01049746
80481447	AE/DL; 1 CORBIN DR, DARIEN; INSTALL		Fees + Payment - FP0	583280	0.3161807
80481447	AE/DL; 1 CORBIN DR, DARIEN; INSTALL		Fees + Payment - FP0	593010	0.16324332
80440465	COMP HAR 10/23/25* FIXTURE CHANGE-S		Fees + Payment - FP0	107010	1
80385501	WETHERSFIELD, TWO ROD, 88, VERVANTI		Fees + Payment - FP0	108030	1
80393561	POLE 125 10 WALNUT HILL IVORYTON DG		Fees + Payment - FP0	107010	1
80260448	37 CAMPBELL AVE., VERNON - NEW DOT		Fees + Payment - FP0	584280	0.02640482
80260448	37 CAMPBELL AVE., VERNON - NEW DOT		Fees + Payment - FP0	107010	0.927857
80260448	37 CAMPBELL AVE., VERNON - NEW DOT		Fees + Payment - FP0	108030	0.04573817
81512913	WRTN COMPLETE 8 LAKEWOOD RD EAST HA		Fees + Payment - FP0	108030	0.2216899
81512913	WRTN COMPLETE 8 LAKEWOOD RD EAST HA		Fees + Payment - FP0	107010	0.7783101
80346735	Diane Dr 240, South Windsor. Replac		Fees + Payment - FP0	107010	1
80352297	TEMP-1 TC 34 LANGHORNE LN, GRN: 807		Fees + Payment - FP0	107010	1
80251308	*ASP* 3PA Convo# 1691633 Non-Billab		Fees + Payment - FP0	593040	0.12289942
80251308	*ASP* 3PA Convo# 1691633 Non-Billab		Fees + Payment - FP0	593010	0.87710058
80251309	EAST HARTFORD, SHAWNEE, 61 , Pole#4		Fees + Payment - FP0	593050	1
80342293	*D&D* Conv. 1280071 - Make Ready Re		Fees + Payment - FP0	107010	1
80191556	5DD 11/15 JFM-200A OH TEMP. SVC - 7		Fees + Payment - FP0	107010	1
80474006	COMP CCC 12/18/25 - UG FAULT - FARM		Fees + Payment - FP0	596000	0.25027327
80474006	COMP CCC 12/18/25 - UG FAULT - FARM		Fees + Payment - FP0	594030	0.48230051
80474006	COMP CCC 12/18/25 - UG FAULT - FARM		Fees + Payment - FP0	107010	0.26742622
81248559	NO FOLLOW UP 11/27/23 Cedar Lake Rd		Fees + Payment - FP0	107010	1
80432044	COMP TOL 10/8/25**DE-ENERGIZE** EAS		Fees + Payment - FP0	596000	1
80432045	COMP TOL 10/8/25**DE-ENERGIZE - EAS		Fees + Payment - FP0	596000	1
81994416	NS TC 25 DIALSTONE LN, GRN: P#2840		Fees + Payment - FP0	107010	1
80419707	RC PAD 468 DISC / RECONN TO REPLACE		Fees + Payment - FP0	594030	1
80446077	COMP HAR 11/3/25 NEWTOWN-81 CHURCH		Fees + Payment - FP0	596000	1
80192069	COMP SEE WO 19640942 *VISIT TOL 11/		Fees + Payment - FP0	596000	1
80444690	APPT 12/02 50 Inverness Ct, CHE - P		Fees + Payment - FP0	594030	1
80375562	LEDYARD, MEETING HOUSE, 52, OPHELIA		Fees + Payment - FP0	593050	1
80375563	COMP HAR 8/7/25 DANBURY-15 ROSE LN-		Fees + Payment - FP0	596000	1
80375564	AE/SC: 6 PINTAIL LN GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80375567	*ASP* KL - Conv. 1860935 - Priority		Fees + Payment - FP0	596000	1
80381893	PRINT CRP-14 Royer st WIN, replace		Fees + Payment - FP0	186010	1
80381894	PRINT CRP-16 Royer st WIN, replace		Fees + Payment - FP0	108030	0.20698801
80381894	PRINT CRP-16 Royer st WIN, replace		Fees + Payment - FP0	107010	0.79301199
80381896	AE/SC: 15 PILOT ROCK LN GRN, DEMO O		Fees + Payment - FP0	108030	1
82887296	DG P#1842 104 GARY SCHOOL RD POMFRE		Fees + Payment - FP0	108030	1
80378829	(LC) RIDGEFIELD, BAYBERRY HILL, 121		Fees + Payment - FP0	593050	1
80481813	COMP TOL 12/10/25 ROCKY HILL-5 CO		Fees + Payment - FP0	596000	1
80478212	COMP CCC 12/19/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.58943526
80478212	COMP CCC 12/19/25 - UG FAULT* ROCKY		Fees + Payment - FP0	594030	0.41056474
80478218	COMP HAR 12/9/25* GREENWICH, 16 RIT		Fees + Payment - FP0	596000	1
80388573	AE/SC:37 MAPLEWOOD DR GRN, 200A OH		Fees + Payment - FP0	107010	1
82749502	COMP CCC 10/09/24 - UG FAULT* STAMF		Fees + Payment - FP0	107010	1
80420406	AE/SC: 58 HALSEY DR GRN, INSTALL 10		Fees + Payment - FP0	107010	1
80229804	MG-P#594/ P#2627-EAST KILLINGLY, HA		Fees + Payment - FP0	108030	1
80382644	**DEMO LTTR ATTCHD** AC; BROOKFIELD		Fees + Payment - FP0	108030	1
80389988	(cp) EAST GRANBY (primary replaceme		Fees + Payment - FP0	107010	1
80389099	(LC) DJM. PARTRICK RD WESTPORT. POL		Fees + Payment - FP0	107010	1
80274872	COMP TOL 3/17/25*WILLIMANTIC-7 ANTR		Fees + Payment - FP0	596000	1
80437024	PATTEN RD 72, STAFFORD - REMOVE OLD		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80372389	M/L/C Enfield St 566, Enfield. OH/D		Fees + Payment - FP0	107010	1
80422964	CANTERBURY, CEMETERY, 17, TIMOTHY T		Fees + Payment - FP0	593050	1
80409240	PER TT WORK COMPLETE COUNTRY(		Fees + Payment - FP0	107010	1
80252061	*ASP* MA-Conv#1669164-PriorityMakeR		Fees + Payment - FP0	593020	1
80031345	DONE PRINT BJQ - WARREN, BLISS, 35,		Fees + Payment - FP0	107010	1
80373922	AE/SC: 44 HALSEY DR GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Fees + Payment - FP0	593010	0.00267696
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Fees + Payment - FP0	593040	0.05802587
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Fees + Payment - FP0	583280	0.0007319
80272467	AE/JD; 1786 BEDFORD ST STAMFORD; 20		Fees + Payment - FP0	107010	0.93856527
80468248	(LC) TC 53 LEWIS DR, RIDGEFIELD: P#		Fees + Payment - FP0	108030	1
80460279	COMP HAR 11/19/25*TORRINGTON-35 YAL		Fees + Payment - FP0	596000	1
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Fees + Payment - FP0	593040	0.03910757
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Fees + Payment - FP0	108030	0.03184109
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Fees + Payment - FP0	583280	0.43533192
80476954	FCOMP HAR OH 1029 Blue Hills Ave, B		Fees + Payment - FP0	593010	0.49371942
80363631	RM, 20 BAYBERRY LN - NORWALK!! SET		Fees + Payment - FP0	107010	1
80363632	AE/JLB 20 ARCHER LN DRN 100A OH TEM		Fees + Payment - FP0	107010	1
81354195	15 DD BY 1/19/24 SD; 12 E PEMBROKE		Fees + Payment - FP0	107010	1
80435223	509 West Lake Ave, GF- P 4088- Tap		Fees + Payment - FP0	107010	1
80242028	COMP TOL 1/20/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80242030	COMP TOL 1/22/25* STONINGTON-136 EL		Fees + Payment - FP0	596000	1
80424344	POLE 7214 Lohse Rd Willington. Repl		Fees + Payment - FP0	107010	1
80326141	DONE PRINT BJQ, KENT, P #743 CAMPS		Fees + Payment - FP0	107010	1
80248861	COVENTRY, AVERYS SHORES RD, 188, re		Fees + Payment - FP0	108030	1
82318859	SL - 72 BEACH DR, PROSPECT - (FRNT)		Fees + Payment - FP0	107010	0.74167077
82318859	SL - 72 BEACH DR, PROSPECT - (FRNT)		Fees + Payment - FP0	108030	0.25832923
80380718	COMP HAR 8/4/25* DEEP RIVER, 4 MAIN		Fees + Payment - FP0	596000	1
80380719	COMP HAR 8/7/25 NORWALK, 45 KAREN D		Fees + Payment - FP0	596000	1
82489253	DJM. 104 COMPO RD S WESTPORT. DB SV		Fees + Payment - FP0	108030	1
80195187	TL - BOSTON POST RD, #231 EAST LYME		Fees + Payment - FP0	107010	1
80352422	OLD SAYBROOK, SEA CREST, 19//REMOVE		Fees + Payment - FP0	108030	1
80261043	ALL WORK COMPLETE -GP - Saybrook Rd		Fees + Payment - FP0	107010	1
80402496	COMP TOL 9/16/25* WETHERSFIELD, 300		Fees + Payment - FP0	596000	1
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Fees + Payment - FP0	107010	0.7
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Fees + Payment - FP0	108030	0.2
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Fees + Payment - FP0	593040	0.05
80391230	Follow-Up 8/4/25----RH--10/4/24--14		Fees + Payment - FP0	594030	0.05
80219997	442 PLEASANT VALLEY RD., S. WINDSOR		Fees + Payment - FP0	108030	0.64485218
80219997	442 PLEASANT VALLEY RD., S. WINDSOR		Fees + Payment - FP0	584280	0.35514782
80466423	5D 11/21 AP-32 Beaver St, New Brita		Fees + Payment - FP0	107010	1
80322444	NEW MILFORD, MOUNTAIN VIEW, 1, Paul		Fees + Payment - FP0	107010	1
80322446	APPT 6/5 NEW BRITAIN, CONCORD, 40,		Fees + Payment - FP0	593050	1
82489252	15D 2/20 AP- 2150 Stanley St, New B		Fees + Payment - FP0	107010	0.91140384
82489252	15D 2/20 AP- 2150 Stanley St, New B		Fees + Payment - FP0	108030	0.07886591
82489252	15D 2/20 AP- 2150 Stanley St, New B		Fees + Payment - FP0	593010	0.00973025
80468947	AE/AC-25 HILLSIDE RD, GREENWICH-P#6		Fees + Payment - FP0	107010	1
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Fees + Payment - FP0	593010	0.05943099
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Fees + Payment - FP0	593040	0.07218464
80458965	*D&D* BD - Conv. 1925648 - Make Rea		Fees + Payment - FP0	107010	0.86838437
80458968	BD - Conv. 1925652 - Make Ready Rei		Fees + Payment - FP0	107010	0.95100177
80458968	BD - Conv. 1925652 - Make Ready Rei		Fees + Payment - FP0	593040	0.04899823
80371154	COMP TOL/HAR 11/10/25 - 2 TRUCKS **		Fees + Payment - FP0	108030	1
80283479	COMP NTW 3/26/25* SHARON,80 HILLTOP		Fees + Payment - FP0	596000	1
82219752	DD 7/22 W/ 15 DAY - D/W 17129620 -		Fees + Payment - FP0	108030	1
80227495	AE/SC: *DEMO REC* 82 HAVEMEYER LN G		Fees + Payment - FP0	108030	1
81599745	* APPT 2/26 PM-61 WOODS EDGE COURT		Fees + Payment - FP0	107010	1
80390749	COMP HAR 8/18/25* MERIDEN, 158 PADD		Fees + Payment - FP0	596000	1
80392781	STONINGTON, JAMES, 8, ROBERT NORDNE		Fees + Payment - FP0	107010	1
80392782	EAST WINDSOR, 252 S MAIN ST, Brian		Fees + Payment - FP0	593050	1
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Fees + Payment - FP0	594030	0.39079921
80326853	*ASP* BD - Conv. 1822945 - Make Rea		Fees + Payment - FP0	593040	0.60920079
80447279	**26 HICKORY HILL ROAD branford pad		Fees + Payment - FP0	594030	1
80267314	COMP CCC 04/11/25 - POLE INSTALL* N		Fees + Payment - FP0	107010	1
80258594	COMP TOL 2/13/25* NEW BRITAIN-714 S		Fees + Payment - FP0	596000	1
80319645	Alden One Jct pole 7272 leaning Mih		Fees + Payment - FP0	593010	0.95600937
80319645	Alden One Jct pole 7272 leaning Mih		Fees + Payment - FP0	593040	0.04399063
80444384	COMP CCC 01/06/26 - UG FAULT * GLA		Fees + Payment - FP0	594030	0.75765141
80444384	COMP CCC 01/06/26 - UG FAULT * GLA		Fees + Payment - FP0	107010	0.24234859
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Fees + Payment - FP0	594030	0.00034383
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Fees + Payment - FP0	584280	0.00314754
80318136	15D 2/24 Jpt-402 Farmington Ave Far		Fees + Payment - FP0	107010	0.99650863
80450749	COMP TOL 11/5/25* HARTFORD, 196 WHI		Fees + Payment - FP0	596000	1
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Fees + Payment - FP0	584280	0.00849003
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Fees + Payment - FP0	596000	0.00095605
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Fees + Payment - FP0	108030	0.0018382
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Fees + Payment - FP0	107010	0.9769403
80419202	GRAHABER RD 300, TOLLAND - NEW DB S		Fees + Payment - FP0	583280	0.01177542
80369238	OH comp - Appt Fri 8/8/25 at 9am---		Fees + Payment - FP0	594030	1
80369239	1Q01 engineering issues found		Fees + Payment - FP0	107010	1
80365187	AE/JLB 77 MANSFIELD AVE DRN NEW OH		Fees + Payment - FP0	107010	1
80433208	PAD#53 62 RIVER ROAD ESSEX DISCONNE		Fees + Payment - FP0	186010	1
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Fees + Payment - FP0	583280	0.04408495
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Fees + Payment - FP0	595000	0.00350447
80433209	P#1783-KITT RD (95)-CANTERBURY-RPLC		Fees + Payment - FP0	107010	0.95241058
80299042	COMP TOL 4/15/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80480620	COMP CCC 12/26/25 - UG FAULT* NEWIN		Fees + Payment - FP0	107010	0.26294012
80480620	COMP CCC 12/26/25 - UG FAULT* NEWIN		Fees + Payment - FP0	594030	0.73705988
80481157	12/4/25 E MAIN(2462) ST -- 1432,		Fees + Payment - FP0	107010	1
80365301	1CS - zCAMBRIC(105) PL -- PAD1223,		Fees + Payment - FP0	107010	1
80327215	AVON, LAWRENCE Ave, 68, SCOTT ERICS		Fees + Payment - FP0	107010	0.57864442
80327215	AVON, LAWRENCE Ave, 68, SCOTT ERICS		Fees + Payment - FP0	108030	0.42135558
80023645	SD; DANBURY, MILL PLAIN, 103, **DOT		Fees + Payment - FP0	107010	1
80458647	FLANDERS RD, REF. #280 NIANTIC - RM		Fees + Payment - FP0	108030	1
80247058	APPT 5/13 JFM-16 WAYNE DR(P#1143)		Fees + Payment - FP0	107010	0.7469111
80247058	APPT 5/13 JFM-16 WAYNE DR(P#1143)		Fees + Payment - FP0	108030	0.2530889
80311339	PRINT CRP-144 Rowley st WIN. OH tem		Fees + Payment - FP0	107010	0.89612127
80311339	PRINT CRP-144 Rowley st WIN. OH tem		Fees + Payment - FP0	593040	0.10387873
80288785	DONE PRINT *DEMO REC* CRP-928 Main		Fees + Payment - FP0	108030	1
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Fees + Payment - FP0	594030	0.62863327
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Fees + Payment - FP0	593040	0.06833643
80464252	*ASP* 3PA Non-Billable, Non-Priorit		Fees + Payment - FP0	593010	0.3030303
CFICT26A	CT 2026 Meter Installs & Purchases	This work order will be used under the 2024 project until the 2025 annual meter project is approved for 2025 work and purchases.	Fees + Payment - FP0	107010	1
CFICTAMI	CT AMI Meter Installs & Purcha	CT AMI Meter Installs & Purchases for WMA	Fees + Payment - FP0	107010	1
80477178	CD01132 Seg 01 - 09 of 11 - 11A53 I		Fees + Payment - FP0	107010	1
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Fees + Payment - FP0	593010	0.01701414
80483366	AE/DL; 1911 SUMMER ST, STAMFORD; NE		Fees + Payment - FP0	107010	0.98298586
80461136	APPT 12/3/25 WINDSOR, 25 HAMPDEN PL		Fees + Payment - FP0	594030	1
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Fees + Payment - FP0	583280	0.0407422
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Fees + Payment - FP0	108030	0.00342392
80348791	NETTING UPGRADE WO 21319976 FOR GAL		Fees + Payment - FP0	107010	0.95583389
80318330	ApprenticAC-1 REVOLUTIONARY LANE, N		Fees + Payment - FP0	107010	0.95118304
80318330	ApprenticAC-1 REVOLUTIONARY LANE, N		Fees + Payment - FP0	593040	0.04881696
80453343	CC; NEWTOWN, ASHFORD, 27, DONALD QU		Fees + Payment - FP0	107010	1
80485717	*D&D* JS - Conv. 1939860 - Make Rea		Fees + Payment - FP0	594030	0.54959711
80485717	*D&D* JS - Conv. 1939860 - Make Rea		Fees + Payment - FP0	593020	0.45040289
80485718	*D&D* JS - Conv. 1943437 - Make Rea		Fees + Payment - FP0	593040	0.05612877
80485718	*D&D* JS - Conv. 1943437 - Make Rea		Fees + Payment - FP0	593010	0.94387123
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Fees + Payment - FP0	583280	0.14548734
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Fees + Payment - FP0	593010	0.02233421
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Fees + Payment - FP0	108030	0.01222655
80485719	*D&D* JS - Conv. 1947071 - Make Rea		Fees + Payment - FP0	107010	0.8199519
80324034	5D 5/23 Jpt-9 Divinity St Bristol P		Fees + Payment - FP0	108030	1
80456063	COMP TOL 11/17/25 - WATERFORD, 47 W		Fees + Payment - FP0	596000	1
80452390	PRINT 49 Marsh Point, Morris CT //		Fees + Payment - FP0	108030	1
80452393	AE/JLB 354 MAYAPPLE RD STMFD DEMO O		Fees + Payment - FP0	108030	1
80438951	COMP TOL 10/16/25* SOUTH WINDSOR, 4		Fees + Payment - FP0	596000	1
80491665	85 TREMONT ST, MERIDEN - REM CONSTR		Fees + Payment - FP0	108030	1
80323582	Install Primary Wire Spacers - Cher		Fees + Payment - FP0	107010	1
80367907	PRINT EVW - 57 Eastlawn Dr, Torring		Fees + Payment - FP0	108030	0.23859818
80367907	PRINT EVW - 57 Eastlawn Dr, Torring		Fees + Payment - FP0	107010	0.76140182
80419659	PRINT LITCHFIELD, BEACH, 290, Richa		Fees + Payment - FP0	594030	1
SUNSA011	CL&P Sales Agreement	CL&P Sales Agreement-Duncan	Fees + Payment - FP0	143990	1
80423307	(LC) DJM. 13 TERHUNE DR WESTPORT. O		Fees + Payment - FP0	108030	1
80423308	CD01459 Sadds Mill Rd 277, Ellingto		Fees + Payment - FP0	107010	1
80480877	COMP HAR 12/24/25 - OH FAULT* ROCKY		Fees + Payment - FP0	596000	1
80480881	COMP TOL 12/8/25* EAST LYME, 10 SU		Fees + Payment - FP0	596000	1
80480884	COMP TOL 12/8/25* EAST LYME, 11 POI		Fees + Payment - FP0	596000	1
80484462	COMP TOL 12/24/25 - FIXTURE CHANGE*		Fees + Payment - FP0	107010	0.86106157
80484462	COMP TOL 12/24/25 - FIXTURE CHANGE*		Fees + Payment - FP0	596000	0.13893843
80438799	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	107010	0.41670001
80438799	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	594030	0.05357054
80438799	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	593010	0.0120018
80438799	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	593050	0.2073061
80438799	KA - Conv. 1657190 - Make Ready Non		Fees + Payment - FP0	593040	0.31042156
80463838	COMP CCC 12/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	596000	0.17263617
80463838	COMP CCC 12/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	594030	0.53224459
80463838	COMP CCC 12/08/25 - UG FAULT - SOUT		Fees + Payment - FP0	107010	0.29511924
80330278	print MDB - WATERTOWN, STRAITS, 565		Fees + Payment - FP0	107010	0.9916153
80330278	print MDB - WATERTOWN, STRAITS, 565		Fees + Payment - FP0	594030	0.0083847
80396901	COMP TOL 8/26/25* EAST HARTFORD, 16		Fees + Payment - FP0	596000	1
80329043	M/L/C - TOLLAND GREEN 72, TOLLAND -		Fees + Payment - FP0	594030	1
80329046	JFM-22 CLEVLAND ST(P#2142) NEW OH #		Fees + Payment - FP0	108030	0.21407844
80329046	JFM-22 CLEVLAND ST(P#2142) NEW OH #		Fees + Payment - FP0	107010	0.78592156
80451117	CD02770 2025 Trip Saver-Simsbury-OI		Fees + Payment - FP0	107010	1
80451119	CD02770 2025 Trip Saver-Simsbury-We		Fees + Payment - FP0	107010	1
80301665	(LC) RM, 7 RICHMOND HILL RD - NORWA		Fees + Payment - FP0	107010	0.9614391
80301665	(LC) RM, 7 RICHMOND HILL RD - NORWA		Fees + Payment - FP0	593040	0.0385609
80474566	COMP CCC 01/02/26 - UG FAULT - MERI		Fees + Payment - FP0	107010	0.25176102
80474566	COMP CCC 01/02/26 - UG FAULT - MERI		Fees + Payment - FP0	594030	0.74823898
80476346	95 SKYLINE DR., S. WINDSOR - DISC/		Fees + Payment - FP0	594030	1
80472818	Mark Dr 354, Coventry. DG Upgrade t		Fees + Payment - FP0	583280	0.13203753
80472818	Mark Dr 354, Coventry. DG Upgrade t		Fees + Payment - FP0	107010	0.8570066
80472818	Mark Dr 354, Coventry. DG Upgrade t		Fees + Payment - FP0	108030	0.01095587
80472819	AE/SC: 46 DANDY DR GRN, 400A OH TO		Fees + Payment - FP0	107010	1
80467604	5DD 11/24 WINDSOR, 0 FRONTAGE RD, D		Fees + Payment - FP0	108030	1
82430818	P AMSTON, HILLCREST, 52,		Fees + Payment - FP0	593040	0.05513514
82430818	P AMSTON, HILLCREST, 52,		Fees + Payment - FP0	107010	0.94486486
80382218	Norwich-Westerly Rd & Route 164, Pr		Fees + Payment - FP0	107010	0.7
80382218	Norwich-Westerly Rd & Route 164, Pr		Fees + Payment - FP0	108030	0.2
80382218	Norwich-Westerly Rd & Route 164, Pr		Fees + Payment - FP0	593040	0.05
80382218	Norwich-Westerly Rd & Route 164, Pr		Fees + Payment - FP0	594030	0.05
80447101	COMP HAR 11/6/25* IVORYTON, 44 WALN		Fees + Payment - FP0	107010	0.48926549
80447101	COMP HAR 11/6/25* IVORYTON, 44 WALN		Fees + Payment - FP0	596000	0.51073451
80198464	PRINT BJQ - GOSHEN, MEADOWCREST, 4,		Fees + Payment - FP0	107010	1
80467020	COMP CCC 12/17/25 - UG FAULT*BERLIN		Fees + Payment - FP0	107010	0.26742622
80467020	COMP CCC 12/17/25 - UG FAULT*BERLIN		Fees + Payment - FP0	596000	0.25027327
80467020	COMP CCC 12/17/25 - UG FAULT*BERLIN		Fees + Payment - FP0	594030	0.48230051
80323207	Highland Rd 76, Mansfield. OH/DB Sv		Fees + Payment - FP0	107010	1
80476453	COMP HAR 1/7/26* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.66099435
80476453	COMP HAR 1/7/26* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.33900565
80476455	9A CAR VS POLE - NRFN - NONBILLABLE		Fees + Payment - FP0	593040	1
81535237	DG PAD#263/HH263A LOT 1A DONOVAN DR		Fees + Payment - FP0	107010	1
80466984	COMP CCC 12/17/25 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.25027327
80466984	COMP CCC 12/17/25 - UG FAULT* BERLI		Fees + Payment - FP0	594030	0.48230051
80466984	COMP CCC 12/17/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.26742622
80482145	40 MCCURDY RD, OLD LYME - INST TEMP		Fees + Payment - FP0	107010	1
80679551	JD-Fuller St-New London - Repl 3 Ro		Fees + Payment - FP0	107010	1
80023626	DM - 13 QUINNS WAY OFF FLANDERS RD		Fees + Payment - FP0	107010	1
80211212	COMP TC 108 PERKINS RD, GRN: P79058		Fees + Payment - FP0	107010	1
80456612	EAST HARTFORD, ROBERTS, 363,Pole#41		Fees + Payment - FP0	108030	1
80460364	Muni Appt: 11/19/2025 - EAST GRANBY		Fees + Payment - FP0	594030	1
80263073	COMP TOL 2/24/25*RMV BY 2/28!**HART		Fees + Payment - FP0	596000	1
80263075	PRINT MDB - WATERTOWN, GUERNSEYTOWN		Fees + Payment - FP0	107010	0.87115174
80263075	PRINT MDB - WATERTOWN, GUERNSEYTOWN		Fees + Payment - FP0	593040	0.01768761
80263075	PRINT MDB - WATERTOWN, GUERNSEYTOWN		Fees + Payment - FP0	594030	0.11116066
80393051	AE/JD; 30 OLD LOGGING RD STAMFORD;		Fees + Payment - FP0	108030	1
80453705	RM, comp in field ESQUIRE(30		Fees + Payment - FP0	107010	1
80382037	*ASP* BD - Conv. 1883385 - PRIORITY		Fees + Payment - FP0	596000	1
80382039	AE/SC: 47 MALLARD DR GRN - OH SVC U		Fees + Payment - FP0	108030	0.22167187
80382039	AE/SC: 47 MALLARD DR GRN - OH SVC U		Fees + Payment - FP0	107010	0.77832813
25REL014	REL -OXFORD, CT	REL -OXFORD, CT	Fees + Payment - FP0	107010	1
GXC25C94	Reel/Rod/Tape (12)	2AD - Reel (6in, 2k ft) x 4 @ $696ea / Rod (Pull Rope Cap, 3k ft, 6in) x 4 @ $682ea / Tape (Mule, 6k lb, 1k ft reel) x 4 @ $542ea; TOTAL: $7,680 - Zelenski 2NR - SE - Line Gear Kit 2 @ $9k each	Fees + Payment - FP0	107010	1
GXC25C99	2NR - SE - Line Gear Kit 2 @ $9k ea		Fees + Payment - FP0	107010	1
GXC25E01	New London Shield GX 2025	New London Shield GX 2025	Fees + Payment - FP0	107010	1
80523536	405 Whitfield St, Building,-Ins Svc		Fees + Payment - FP0	107010	1
80467295	AE/JLB 14 PARK LN DRN 200A OH UPGRD		Fees + Payment - FP0	107010	1
80390697	WETHERSFIELD, COLLIER, 102,		Fees + Payment - FP0	107010	1
80244287	COMP TOL 1/21/25* HARTFORD-166 CAPI		Fees + Payment - FP0	596000	1
80432495	COMP CCC 11/25/25 - UG FAULT* NAUGA		Fees + Payment - FP0	107010	0.13300083
80432495	COMP CCC 11/25/25 - UG FAULT* NAUGA		Fees + Payment - FP0	594030	0.86699917
80432496	WEST HARTFORD, 950 TROUT BROOK DR O		Fees + Payment - FP0	108030	1
80432497	COMP HAR 10/7/25*NAUGATUCK, 210 MAP		Fees + Payment - FP0	596000	1
80480573	289 WASHINGTON STREET HARTFORD TEMP		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Fees + Payment - FP0	108030	0.00294922
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Fees + Payment - FP0	107010	0.96195712
80428980	AE/AC-1233 KING ST, GREENWICH-P#715		Fees + Payment - FP0	583280	0.03509366
80484895	WTG FOR PD RPT 12/12/25 (TH) 11/22/		Fees + Payment - FP0	593040	0.0338908
80484895	WTG FOR PD RPT 12/12/25 (TH) 11/22/		Fees + Payment - FP0	593010	0.9661092
80467101	**Replace section from pole 6657 to		Fees + Payment - FP0	593010	0.00260805
80467101	**Replace section from pole 6657 to		Fees + Payment - FP0	107010	0.99739195
80427519	HADDAM - (WORK W/ DEMO WO# 22722916		Fees + Payment - FP0	107010	1
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Fees + Payment - FP0	107010	0.96709309
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Fees + Payment - FP0	108030	0.0025355
80484034	P#2160 76 BORDER TRAIL THOMPSON CLP		Fees + Payment - FP0	583280	0.03037141
80318188	OAC- 23 - 25 WHITMORE ST HTFD- DISC		Fees + Payment - FP0	108030	0.55148046
80318188	OAC- 23 - 25 WHITMORE ST HTFD- DISC		Fees + Payment - FP0	107010	0.44851954
F2511145	Replace LED Fixtures	Falls Village - Replace LED Fixtures	Fees + Payment - FP0	108030	0.05
F2511145	Replace LED Fixtures	Falls Village - Replace LED Fixtures	Fees + Payment - FP0	107010	0.95
F2511146	Stamford - Flushometer Replacement	Stamford - Flushometer Replacement	Fees + Payment - FP0	108030	0.05
F2511146	Stamford - Flushometer Replacement	Stamford - Flushometer Replacement	Fees + Payment - FP0	107010	0.95
80452968	BD - Conv. 1620806 - Make Ready Rei		Fees + Payment - FP0	595000	0.00298883
80452968	BD - Conv. 1620806 - Make Ready Rei		Fees + Payment - FP0	593050	0.00075769
80452968	BD - Conv. 1620806 - Make Ready Rei		Fees + Payment - FP0	596000	0.00270505
80452968	BD - Conv. 1620806 - Make Ready Rei		Fees + Payment - FP0	583280	0.08583311
80452968	BD - Conv. 1620806 - Make Ready Rei		Fees + Payment - FP0	107010	0.90771532
80459531	COMP TOL 11/12/25 - ROCKY HILL-96 B		Fees + Payment - FP0	596000	1
80459532	RA EM Carion Rd, Union - p1584 repl		Fees + Payment - FP0	107010	1
80459537	(LC) NEW CANAAN, SILVERMINE, 908, D		Fees + Payment - FP0	593050	1
80292801	APPT 5/30 SOUTHINGTON, WOODRUFF, 90		Fees + Payment - FP0	593050	1
80365708	AE/SC: 529 EAST PUTNAM AVE GRN, DEM		Fees + Payment - FP0	108030	1
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Fees + Payment - FP0	593040	0.00935765
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Fees + Payment - FP0	107010	0.98225914
80432184	P#259- FINN RD, CANTERBURY- RPLC 35		Fees + Payment - FP0	593050	0.00838322
80404217	COMP HAR 9/8/25* MADISON, 25 CIRCLE		Fees + Payment - FP0	596000	1
80481246	11/29/25 GREENWOOD CIR SEYMOUR		Fees + Payment - FP0	107010	1
80316654	CAR VS POLE- NO PR FOUND: NON-BILLA		Fees + Payment - FP0	593050	0.31291403
80316654	CAR VS POLE- NO PR FOUND: NON-BILLA		Fees + Payment - FP0	107010	0.68708597
80239009	DONE PRINT BJQ - BETHLEHEM, GREEN H		Fees + Payment - FP0	107010	1
80474862	COMP HAR 12/30/25* GREENWICH, 204 F		Fees + Payment - FP0	596000	0.40983607
80474862	COMP HAR 12/30/25* GREENWICH, 204 F		Fees + Payment - FP0	107010	0.59016393
80442927	COMP CCC 11/13/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80442928	COMP CCC 1/29/26, 11/14/25 - UG FAU		Fees + Payment - FP0	596000	0.20024217
80442928	COMP CCC 1/29/26, 11/14/25 - UG FAU		Fees + Payment - FP0	594030	0.5144856
80442928	COMP CCC 1/29/26, 11/14/25 - UG FAU		Fees + Payment - FP0	107010	0.28527222
80335122	Appt Tues 7/15/25 9am----zCROM--5/2		Fees + Payment - FP0	594030	1
80335123	PD-170 ROPE FERRY RD WTFD/REPLC INS		Fees + Payment - FP0	107010	1
80220777	COMP TOL 12/31/24* PORTLAND, 2 WILD		Fees + Payment - FP0	107010	1
80466536	APT. 1/20 -SIMSBURY, BUSHY HILL, 35		Fees + Payment - FP0	107010	1
80213404	COMP NTW/HAR 02/20/25 - 2 TRUCKS* R		Fees + Payment - FP0	108030	1
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Fees + Payment - FP0	593010	0.32474701
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Fees + Payment - FP0	593050	0.32689359
80213408	*D&D* BC - Conv. 1712117 - Make Rea		Fees + Payment - FP0	593040	0.3483594
80449544	(LC) RM, 6 COBBLERS COURT - NORWAL		Fees + Payment - FP0	107010	1
80337692	MG-P#127/P#410-BALTIC, PAUTIPAUG HI		Fees + Payment - FP0	107010	1
80371582	BLOOMFIELD, 16 HOSKINS RD		Fees + Payment - FP0	107010	0.73628545
80371582	BLOOMFIELD, 16 HOSKINS RD		Fees + Payment - FP0	108030	0.26371455
80347443	DONE PRINT CRP-17 Applegate LN CTN,		Fees + Payment - FP0	107010	1
80347444	NONBILLABLE (TH) 6/18/25 9A HILL (4		Fees + Payment - FP0	593040	1
80214170	LEDYARD, MEADOW, 24, BYRON HOWARD		Fees + Payment - FP0	107010	1
80370066	KM POLE 2908 680 MIDDLESEX TURNPIKE		Fees + Payment - FP0	593050	1
80402225	15D 1/14 Jpt-1990 Perkins St Bristo		Fees + Payment - FP0	107010	0.98505775
80402225	15D 1/14 Jpt-1990 Perkins St Bristo		Fees + Payment - FP0	593040	0.00613541
80402225	15D 1/14 Jpt-1990 Perkins St Bristo		Fees + Payment - FP0	593010	0.00880685
80440431	COMP HAR 10/22/25 * BEACON FALLS, 2		Fees + Payment - FP0	596000	1
80387019	P#2246-BROOKLYN, SOUTH, 72, Zach Wo		Fees + Payment - FP0	107010	1
80443225	COMP CCC 11/17/25 - UG FAULT* GLAST		Fees + Payment - FP0	594030	0.53498638
80443225	COMP CCC 11/17/25 - UG FAULT* GLAST		Fees + Payment - FP0	107010	0.46501362
81853623	PRINT EVW - 60 White Hollow Rd, Lak		Fees + Payment - FP0	107010	1
80204332	TL - BOSTON POST RD, REF. #132 EAST		Fees + Payment - FP0	107010	0.6890975
80204332	TL - BOSTON POST RD, REF. #132 EAST		Fees + Payment - FP0	593040	0.04500623
80204332	TL - BOSTON POST RD, REF. #132 EAST		Fees + Payment - FP0	108030	0.26589628
80240203	15DD 4/23 JFM- OH SVC REPLACEMENT-		Fees + Payment - FP0	108030	0.23993902
80240203	15DD 4/23 JFM- OH SVC REPLACEMENT-		Fees + Payment - FP0	107010	0.76006098
80402286	HEBRON, WEST, 331, CHARLES PETHIGAL		Fees + Payment - FP0	107010	1
80452486	14 BROOKFIELD DR., ELLINGTON - UPGR		Fees + Payment - FP0	584280	1
80452487	BLOOMFIELD, 223 TUNXIS AVE OH SVC R		Fees + Payment - FP0	107010	1
80452488	(LC) MM - 624 SMITH RIDGE RD, NEW C		Fees + Payment - FP0	107010	1
80363767	COMP TOL 07/10/25 - EAST GRANBY-201		Fees + Payment - FP0	596000	1
80363768	5D 7/14 119 S BROAD ST, MERIDEN - D		Fees + Payment - FP0	108030	1
25PAR040	CF ETT -BERLIN, CT	CF ETT -BERLIN, CT	Fees + Payment - FP0	107010	1
25PAR041	CF ETT -FARMINGTON, CT	CF ETT -FARMINGTON, CT	Fees + Payment - FP0	107010	1
25PAR052	CF ETT -NORWALK, CT	CF ETT -NORWALK, CT	Fees + Payment - FP0	107010	1
80331987	JMS- WEST HARTFORD, 110 TALCOTT RD		Fees + Payment - FP0	186010	1
80482227	12/4/25 138 PISGAH RD OXFORD		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		3 Ford Maverick's $42,099ea = $126,297			
V2521198	CT Elec D Fleet Capital Vehicles	Unit #'s: 2521198,2521898,2521985	Fees + Payment - FP0	107010	1
80335519	DEMO AE/TC 20 LINDEN PL, GRN: P#687		Fees + Payment - FP0	108030	1
80195339	COMP NTW 12/9/24 OLD GREENWICH, 11		Fees + Payment - FP0	596000	1
80317044	*D&D*KL - Conv. 1711680 - Priority		Fees + Payment - FP0	593050	0.15606574
80317044	*D&D*KL - Conv. 1711680 - Priority		Fees + Payment - FP0	593020	0.36213662
80317044	*D&D*KL - Conv. 1711680 - Priority		Fees + Payment - FP0	593040	0.02910118
80317044	*D&D*KL - Conv. 1711680 - Priority		Fees + Payment - FP0	596000	0.45269646
80191982	COMP HAR 12/26/24 - UG FAULT* NEWIN		Fees + Payment - FP0	596000	1
80455286	(LC) RM, 28 INDIAN SPRING RD - NORW		Fees + Payment - FP0	108030	1
80446766	AE/SC: 21 MAHER AVE GRN, 200A OH TE		Fees + Payment - FP0	107010	1
80446767	AE/SC: 21 MAHER AVE GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80331791	ALL WORK COMP (GP) GRAPE VINE(214)		Fees + Payment - FP0	107010	1
80434842	(LC) DJM. TWIN FALLS(9) LN		Fees + Payment - FP0	107010	1
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	593010	0.01791155
80485105	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	107010	0.98208845
80323127	EC JAMES CARY		Fees + Payment - FP0	107010	0.79638175
80323127	EC JAMES CARY		Fees + Payment - FP0	108030	0.20361825
80208994	SL - 36 Woodcrest Dr, Prospect - PF		Fees + Payment - FP0	593050	0.36543993
80208994	SL - 36 Woodcrest Dr, Prospect - PF		Fees + Payment - FP0	107010	0.44369054
80208994	SL - 36 Woodcrest Dr, Prospect - PF		Fees + Payment - FP0	108030	0.19086953
80256672	COMP NTW 2/11/25*BEACON FALLS,4 WAN		Fees + Payment - FP0	107010	1
		Made Non-billable:			
80318768	Made Non-billable: No PD Report CR	No PD Report Found, Less than 1 hour on site, UNDER $200...VC<o:p></o:p> <!-- RICH TEXT -->	Fees + Payment - FP0	593040	1
80318769	DONE PRINT CRP-132 Holcomb Hill rd		Fees + Payment - FP0	107010	1
80293897	SD; MIDDLEBURY, HUNTING RIDGE, 11,		Fees + Payment - FP0	107010	1
80397777	COMP HAR 8/26/25* NEW FAIRFIELD, 1		Fees + Payment - FP0	596000	1
80481874	**TURNOVER** E# 12/6/25 4 E GATE R		Fees + Payment - FP0	107010	1
80431200	Muni Lovely Drive 14, Enfield - Dis		Fees + Payment - FP0	593050	1
80390396	DB-CD02433, Bates Woods Solar, inst		Fees + Payment - FP0	107010	0.99943451
80390396	DB-CD02433, Bates Woods Solar, inst		Fees + Payment - FP0	593010	0.00056549
80273638	AE/MJP / CD02521 / DRN / Install 1P		Fees + Payment - FP0	107010	1
80441008	JRP - 141/149 Fern Dr SOG Locate an		Fees + Payment - FP0	107010	1
80441009	PRINT LITCHFIELD, NORTH, 115B, Anth		Fees + Payment - FP0	107010	1
80390321	(LC) WESTPORT, WILTON, 209, Bez Haj		Fees + Payment - FP0	593050	1
80434247	(LC) **MM - 85 POST RD W, WESTPORT		Fees + Payment - FP0	107010	1
80328610	5/22/25 229 CALHOUN ST WASHINGTON		Fees + Payment - FP0	108030	0.1272743
80328610	5/22/25 229 CALHOUN ST WASHINGTON		Fees + Payment - FP0	593010	0.69095477
80328610	5/22/25 229 CALHOUN ST WASHINGTON		Fees + Payment - FP0	107010	0.18177092
80468238	RA EM p807 BRICKYARD RD, WOODSTOCK		Fees + Payment - FP0	108030	0.07507622
80468238	RA EM p807 BRICKYARD RD, WOODSTOCK		Fees + Payment - FP0	583280	0.92492378
80261794	COMP TOL 2/21/25* EAST HARTFORD, 70		Fees + Payment - FP0	596000	1
80244244	SIMSBURY, MOUNTAIN, 192,		Fees + Payment - FP0	593050	1
80213492	WRTN - DM - 12/16 EM FU - 188 NORWI		Fees + Payment - FP0	107010	1
80254173	COMP HAR 03/05/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	1
80254175	COMP HAR 03/06/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	1
80228212	MANCHESTER, VERNON, 781, Pole#66, I		Fees + Payment - FP0	107010	1
80229615	(em) ZK - BOLTON (UG xfmr replaceme		Fees + Payment - FP0	108030	0.46411772
80229615	(em) ZK - BOLTON (UG xfmr replaceme		Fees + Payment - FP0	594030	0.28027269
80229615	(em) ZK - BOLTON (UG xfmr replaceme		Fees + Payment - FP0	584280	0.25560959
80272905	APPT 3/17 - JRP - 102 Doe Meadow Ct		Fees + Payment - FP0	594030	1
80394253	CHESTER, LIBERTY, 12//INSTALL DB SV		Fees + Payment - FP0	107010	1
80327556	OH comp -Appt Tues 11/18/25 9am-zWE		Fees + Payment - FP0	594030	1
80418076	RC HANDHOLE 2667A INSTALL NEW UG TE		Fees + Payment - FP0	107010	1
80213762	TL - MILE CREEK RD, #7 OLD LYME //		Fees + Payment - FP0	107010	1
80398224	P WILLIMANTIC, FRIENDSHIP, 18, Tony		Fees + Payment - FP0	107010	1
80307708	PRINT CRP - 6 STEVENS CIRCLE (HH#12		Fees + Payment - FP0	107010	1
80396186	BD - Conv. 1860941 -PRIORITY Make R		Fees + Payment - FP0	593040	1
80370408	P-7/2/25--COLUMBIA, CHESBRO BRIDGE,		Fees + Payment - FP0	107010	1
80480291	COMP HAR 12/9/25* STAMFORD-273 GREE		Fees + Payment - FP0	596000	1
80320248	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	107010	0.04973577
80320248	COMP CCC 05/29/25 - UG FAULT - CROM		Fees + Payment - FP0	596000	0.95026423
80195864	DL; 10/17: MAIN ST, STAMFORD; VLT#		Fees + Payment - FP0	107010	1
80224366	5D 1/9 Jpt-98 Jerome Ave Bristol P2		Fees + Payment - FP0	108030	1
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Fees + Payment - FP0	593010	0.00191693
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Fees + Payment - FP0	583280	0.03300785
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Fees + Payment - FP0	593040	0.00948334
80089026	PL: (TEMP SVC) 850 MURDOCK AVE, MER		Fees + Payment - FP0	107010	0.95559187
80485839	61 QUARRY LN, MERIDEN - MTR DEPT SE		Fees + Payment - FP0	107010	1
80428957	COMP TOL 9/30/25* WETHERSFIELD,0 GR		Fees + Payment - FP0	107010	1
80481200	COMP CCC 12/22/25 - UG FAULT* WINDS		Fees + Payment - FP0	594030	0.81392489
80481200	COMP CCC 12/22/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	0.18607511
80465866	20 DEBORAH DR -- 4130, EAST HARTFOR		Fees + Payment - FP0	107010	1
80478388	H&M only... Ridge Rd 28, Enfield. R		Fees + Payment - FP0	107010	1
80288795	COMP TOL 3/31/25*COLUMBIA, 1 SAMUEL		Fees + Payment - FP0	596000	1
80288797	RC INSTALL A NEW PAD 1092 WITH PRIM		Fees + Payment - FP0	107010	0.9675689
80288797	RC INSTALL A NEW PAD 1092 WITH PRIM		Fees + Payment - FP0	584280	0.0324311
80481185	SAT APPT 1/17 Jpt-145 Bradley St Br		Fees + Payment - FP0	594030	1
80432233	3PA Convo#1900755 Non-Priority(Bill		Fees + Payment - FP0	594030	0.02216791
80432233	3PA Convo#1900755 Non-Priority(Bill		Fees + Payment - FP0	107010	0.9492592
80432233	3PA Convo#1900755 Non-Priority(Bill		Fees + Payment - FP0	593040	0.02857288
80459394	MPB; 21 HUBBELL DR, MONROE		Fees + Payment - FP0	107010	1
80314919	COMP TOL 5/9/25* ELLINGTON, 10 HILL		Fees + Payment - FP0	596000	1
80441688	12/01-260 RIDGEFIELD AVE WTBY - PAD		Fees + Payment - FP0	584280	1
GXT25047	Phase ID Model 6000	Phase ID model 6000 will be used to determine phasing on distribution circuits throughout Connecticut. Phase identification is required to determine what phase loads are connected to in the field. This information will be utilized to perform load balancing within the distribution circuits. Balanced loads will help prevent circuit overloads, equipment damage, low voltage and stray voltage.	Fees + Payment - FP0	107010	1
GXT25050	Mobile Transformer Testing	RCP2 19-Pin Controller Adapter are needed to test commission relay settings for reclosers on mobile transformers with 19 pin cables using the Omicron Arco 400 test set.	Fees + Payment - FP0	107010	1
GXT25051	Digital Multimeters	Digital multimeters are used frequently in low voltage substation work and troubleshoot/repairing substation control equipment.	Fees + Payment - FP0	107010	1
GXT25052	Zoll AED Plus	Zoll AED Plus. The creation of a third crew within our department; they currently do not have this safety device available to them in the field.	Fees + Payment - FP0	107010	1
80287661	STONINGTON, FRONT, 1, JACCI GREENLE		Fees + Payment - FP0	108030	0.29210799
80287661	STONINGTON, FRONT, 1, JACCI GREENLE		Fees + Payment - FP0	107010	0.70789201
80364856	COMP HAR 07/24/25 - MERIDEN-224 SCH		Fees + Payment - FP0	596000	1
		2EA - CM - Staple Gun (1) @ $1,048.59 ea. TOTAL: $1,048.59			
GXC25S01	2EA - CM - Staple Gun (1)		Fees + Payment - FP0	107010	1
		2EA - FS - Kelly Bar Adapter (1) @ $602.77 ea. TOTAL: $602.77			
GXC25S02	2EA - FS - Kelly Bar Adapter		Fees + Payment - FP0	107010	1
GXC25S04	2EK - DS - Meter (2)	2EK - DS - Meter (2) @ $1,579.93 ea. TOTAL: $3,159.86	Fees + Payment - FP0	107010	1
		2EK - DS - Generator (3) @ $1,495.03 ea. TOTAL: $4,485.09			
GXC25S05	2EK - DS - Generator (3)		Fees + Payment - FP0	107010	1
		2EA - BW - Headset (1) @ $2,003.46 ea TOTAL: $2,003.46			
GXC25S06	2EA - BW - Headset (1) @ $2,003.46		Fees + Payment - FP0	107010	1
		2EB - BW - Headset (1) @ $2,003.46 ea TOTAL: $2,003.46			
GXC25S07	2EB - BW - Headset (1) @ $2,003.46		Fees + Payment - FP0	107010	1
		2EK - BW - Headset (1) @ $2,003.46 ea TOTAL: $2,003.46			
GXC25S08	2EK - BW - Headset (1) @ $2,003.46		Fees + Payment - FP0	107010	1
		2EA - FS - Crimper Kit (2) @ $2,060.43 ea TOTAL: 4,120.86			
GXC25S09	2EA - FS - Crimper Kit (2)		Fees + Payment - FP0	107010	1
80317713	TEMP-R AE/TC 18 W BROTHER DR, GRN:		Fees + Payment - FP0	108030	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
		3 Material Handlers $326,838.92ea = $980,516.77			
V2558910	CT Elec D Fleet Capital Vehicles	Unit #'s: 2558910,2558126,2558781	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2558950	CT Elec D Fleet Capital Vehicles	1 Material Handler $326,838.92 Unit #2558950	Fees + Payment - FP0	107010	1
80397588	*9/15 AWC COMP*(LC) **MM - 31 CHESS		Fees + Payment - FP0	594030	1
80394471	(LC) MM - 2 SMITH RIDGE RD, NEW CAN		Fees + Payment - FP0	108030	0.1897741
80394471	(LC) MM - 2 SMITH RIDGE RD, NEW CAN		Fees + Payment - FP0	107010	0.8102259
80334643	COMP CCC 06/26/25 - OH FAULT * HART		Fees + Payment - FP0	596000	1
80334645	COMP TOL 06/11/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80452108	FCOMP ---TOWER& MAIN HTFD- RMV TWO		Fees + Payment - FP0	108030	1
80452109	COMP TOL 11/22/25* NEWTOWN, 43 WEST		Fees + Payment - FP0	596000	1
80431267	GROTON, ELM, 0 (near 170) - remove		Fees + Payment - FP0	108030	1
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	593050	0.03801497
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	593010	0.04416392
80292810	*D&D* BD - Conv. 1730466 - Make Rea		Fees + Payment - FP0	593040	0.9178211
80292812	*AWC COMP* MM - 650 NOD HILL RD, WI		Fees + Payment - FP0	107010	1
80422130	09/01-RSO-[burnham]-5752023-HARTFOR		Fees + Payment - FP0	107010	1
80379290	PD-81 HAWKS NEST RD OLD LYME/REMOVE		Fees + Payment - FP0	108030	1
80435818	325 KELLY RD., VERNON (VERNON VILLA		Fees + Payment - FP0	107010	1
80420306	Christian Drive, Avon - Cable Repla		Fees + Payment - FP0	593010	0.00116713
80420306	Christian Drive, Avon - Cable Repla		Fees + Payment - FP0	107010	0.99883287
80442803	PRINT 85 Secret Lake rd Avon, remov		Fees + Payment - FP0	108030	1
80481078	COMP HAR 1/6/26* BETHEL, 111 GRASSY		Fees + Payment - FP0	596000	1
80467115	*D&D* KL - Conv. 1900761 - Make Rea		Fees + Payment - FP0	593020	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80021736	DOne PRINT CRP-106 Highview Dr WIN,		Fees + Payment - FP0	107010	1
80482286	COMP HAR 1/5/26* STAMFORD, 522 GLEN		Fees + Payment - FP0	107010	0.83993551
80482286	COMP HAR 1/5/26* STAMFORD, 522 GLEN		Fees + Payment - FP0	596000	0.16006449
80372378	OH work comp - WEST HARTFORD, LEVE		Fees + Payment - FP0	107010	1
80390378	AC-16 HILLSIDE ST, DANBURY-P#7004-D		Fees + Payment - FP0	593050	1
80365455	INT-106636 WO# 20796322 COLCHESTER,		Fees + Payment - FP0	107010	1
80418401	* S Colony St/Powers Dr, Meriden-P		Fees + Payment - FP0	593040	1
80394831	AE/JD; 78 RIVER VIEW DR STAMFORD; 2		Fees + Payment - FP0	107010	1
80299556	4/12(RSO-LEMIEUX) TURNER(35) RD --		Fees + Payment - FP0	108030	0.04930027
80299556	4/12(RSO-LEMIEUX) TURNER(35) RD --		Fees + Payment - FP0	593020	0.17605799
80299556	4/12(RSO-LEMIEUX) TURNER(35) RD --		Fees + Payment - FP0	107010	0.77464174
80481234	(LC) RM, 15 OAKWOOD AVE - NORWALK,		Fees + Payment - FP0	108030	1
80255477	DONE PRINT CRP-16 Applegate LN CTN,		Fees + Payment - FP0	107010	1
82313124	work completed in field - KATE LANE		Fees + Payment - FP0	107010	1
80350846	APT 7/2 NEWINGTON, CHERRY HILL, 81,		Fees + Payment - FP0	593050	1
80266866	**ALL WORK COMP** KM POLE531 CHAPMA		Fees + Payment - FP0	107010	1
80266867	DJM. 24 ENO LN WESTPORT. DB TEMP IN		Fees + Payment - FP0	107010	1
82519368	VALID WTG FOR 9A TO CLOSE 12/12/25		Fees + Payment - FP0	593010	0.94956158
82519368	VALID WTG FOR 9A TO CLOSE 12/12/25		Fees + Payment - FP0	593040	0.05043842
80260439	*D&D*KG Conv#1670146-PriorityMakeRe		Fees + Payment - FP0	593020	1
82573109	MCB - 7/6/24 TURNOVER PARK(742) R		Fees + Payment - FP0	107010	1
B2W26800	Beacon Falls 11N Corrective Mainten		Fees + Payment - FP0	592010	1
80498211	6/11 9A - TALCOTTVILLE RD., VERNON		Fees + Payment - FP0	107010	1
80335838	**MM - 79 SCOTT RIDGE RD, RIDGEFIEL		Fees + Payment - FP0	108030	0.20698801
80335838	**MM - 79 SCOTT RIDGE RD, RIDGEFIEL		Fees + Payment - FP0	107010	0.79301199
80475960	*9A* 11/25-RSO-[douglas]-PUTNAM() H		Fees + Payment - FP0	593040	1
80381437	HNATH RD 17, ASHFORD - DB FOUNDATIO		Fees + Payment - FP0	594030	1
CGCUENGA	CL&P EE Expense	CGCUENGACNGOTHER	Fees + Payment - FP0	143L20	1
80427507	5DD 11/3 JRP - 1759 Blackberry Pl C		Fees + Payment - FP0	107010	1
82906707	JD; 227 CLUB RD STAMFORD; 200A OH U		Fees + Payment - FP0	108030	0.25832923
82906707	JD; 227 CLUB RD STAMFORD; 200A OH U		Fees + Payment - FP0	107010	0.74167077
82906729	JD; 264 Cedarwood RD STAMFORD; 100A		Fees + Payment - FP0	107010	1
80431067	16 APPLEWOOD DRIVE, LEDYARD / INSTA		Fees + Payment - FP0	107010	1
80252588	AE/TC 165 STANWICH RD, GRN: P#80643		Fees + Payment - FP0	107010	0.81171615
80252588	AE/TC 165 STANWICH RD, GRN: P#80643		Fees + Payment - FP0	108030	0.18828385
80343974	PRINT CRP-14 Bank st WIN, new 200A		Fees + Payment - FP0	107010	1
LABPRINT	Desktop Label Printer	Desktop label printer from Grainger	Fees + Payment - FP0	107010	1
80482969	COMP CCC 12/22/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80482974	*ASP* KL - Conv. 1830642 - Priority		Fees + Payment - FP0	594030	1
B1G10815	North Greenwich 27K Corrective Main		Fees + Payment - FP0	592010	1
B1G10817	North Greenwich 27K Corrective Main		Fees + Payment - FP0	592010	1
80212840	5DD 3/26 Jpt-1a Park Rd Bristol P12		Fees + Payment - FP0	107010	1
80403356	GRISWOLD, LATHAM, 134, KAREN COMERO		Fees + Payment - FP0	593050	1
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Fees + Payment - FP0	594030	0.02808609
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Fees + Payment - FP0	593010	0.00131078
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Fees + Payment - FP0	107010	0.96400764
80455439	AE/JLB 1141 KING ST GRN 200A UG PED		Fees + Payment - FP0	584280	0.00659548
80186959	DJM. 17 BLUE WATER HILL RD S WESTPO		Fees + Payment - FP0	108030	1
80437803	COMP CCC 11/21/25 - UG FAULT* EAST		Fees + Payment - FP0	107010	0.22187302
80437803	COMP CCC 11/21/25 - UG FAULT* EAST		Fees + Payment - FP0	594030	0.77812698
80432246	WALES RD 3, STAFFORD - REPLACE OH S		Fees + Payment - FP0	107010	1
80381114	7 WOODBRIDGE RD, NIANTIC - INST NEW		Fees + Payment - FP0	107010	1
80355687	APPT 7/08 AP-1 South Ridge Rd, Farm		Fees + Payment - FP0	107010	0.72289585
80355687	APPT 7/08 AP-1 South Ridge Rd, Farm		Fees + Payment - FP0	108030	0.27710415
80355688	HARTFORD, BONNER, 55, CHARLES DILAI		Fees + Payment - FP0	593050	1
80481151	(LC) MM - * 12/2 DEMO LTR* - 162 LO		Fees + Payment - FP0	108030	1
81973145	APPT 10/28 PM-99 HUMMINGBIRD DR BER		Fees + Payment - FP0	107010	1
80433787	(LC) DJM. 8 PLEASANT VALLEY LN WEST		Fees + Payment - FP0	107010	1
82981085	COMP NTW 9/23/24 *REMOVAL* MONROE,		Fees + Payment - FP0	108030	1
80400944	NEW--JC-8/23/24--OAKDALE, OXOBOXO D		Fees + Payment - FP0	593010	0.00395358
80400944	NEW--JC-8/23/24--OAKDALE, OXOBOXO D		Fees + Payment - FP0	107010	0.99604642
80431256	WEST HARTFORD, 55 MOHAWK DR XFMR UP		Fees + Payment - FP0	583280	0.38888973
80431256	WEST HARTFORD, 55 MOHAWK DR XFMR UP		Fees + Payment - FP0	593040	0.2450973
80431256	WEST HARTFORD, 55 MOHAWK DR XFMR UP		Fees + Payment - FP0	108030	0.36601297
80423546	(LC) NORWALK, DONOHUE, 34, Mieczysl		Fees + Payment - FP0	593050	1
80201587	*D&D* TPA Netspeed LLC CONCO# 16558		Fees + Payment - FP0	596000	1
80365985	11 KELSEY AVE, OLD LYME - REPL/REL		Fees + Payment - FP0	107010	1
80435138	COMP CCC 11/05/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	0.28527222
80435138	COMP CCC 11/05/25 - UG FAULT* CHESH		Fees + Payment - FP0	594030	0.5144856
80435138	COMP CCC 11/05/25 - UG FAULT* CHESH		Fees + Payment - FP0	596000	0.20024217
80402060	5D 10/1SL - 1183 Notch Rd, CHE - (F		Fees + Payment - FP0	107010	1
80315810	CRP - 5/6/25 7351:BEACH ROCK:RD:BAR		Fees + Payment - FP0	107010	1
80462188	Avery Shores Rd 90, Coventry. Remov		Fees + Payment - FP0	108030	1
80456238	Install new 65K TripSaver (Pole 554		Fees + Payment - FP0	107010	1
80456239	JRP - 61 Anne Rd SOG Repl/Reloc OH		Fees + Payment - FP0	107010	1
80229138	3PA MR#1655949 (11 Location) Non-Pr		Fees + Payment - FP0	107010	1
RECNR211	Purchase Account - Quarterly Pts	Purchase Account - Quarterly Payments - Rybka, Robert M	Fees + Payment - FP0	555850	1
25REL132	REL -CORNWALL, CT	REL -CORNWALL, CT	Fees + Payment - FP0	107010	1
25REL135	REL -NEW MILFORD, CT	REL -NEW MILFORD, CT	Fees + Payment - FP0	107010	1
80348848	AE/DL; 101B CLINTON AVE; STAMFORD;		Fees + Payment - FP0	107010	1
82001782	LA SIMSBURY, 41 MUNNISUNK, 41, INST		Fees + Payment - FP0	107010	1
80261829	COMP CCC 03/19/25 -OH FAULT*PLAINVI		Fees + Payment - FP0	596000	1
80428331	COMP HAR 9/30/25* BEACON FALLS 22 G		Fees + Payment - FP0	107010	1
80484434	CDOT 131-210 - De-Energize Cable -		Fees + Payment - FP0	593040	1
82721385	JD; 23 LAUREL RD STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
80388853	**8/23 -44 LIMEWOOD AVENUE branford		Fees + Payment - FP0	108030	1
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00999604
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00097793
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00111151
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.00188781
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02389876
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.92728295
80403038	OA Conv#1755868-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.03484501
80379029	Ellington Rd 240C, SW. DB Svc for n		Fees + Payment - FP0	107010	1
80475856	PRINT W Main St, Sharon P#266 RPLC		Fees + Payment - FP0	593040	1
80311559	**JMS- WEST HARTFORD, TUNXIS, 274,		Fees + Payment - FP0	108030	0.32685796
80311559	**JMS- WEST HARTFORD, TUNXIS, 274,		Fees + Payment - FP0	594030	0.67314204
80205037	18 Lakeside Dr, GF- Rplc Oh Svc- P		Fees + Payment - FP0	107010	0.75674214
80205037	18 Lakeside Dr, GF- Rplc Oh Svc- P		Fees + Payment - FP0	108030	0.24325786
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.00734553
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.23732744
80434832	ZN Conv#1727841-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.75532703
80282273	STAMFORD, MILL, 28, LORI FUDA		Fees + Payment - FP0	593050	1
80261831	COMP TOL 2/21/25*EAST HARTFORD, 17		Fees + Payment - FP0	596000	1
80416364	P#1402 191 CHURCH ST PUTNAM CLP ROA		Fees + Payment - FP0	593040	0.00688138
80416364	P#1402 191 CHURCH ST PUTNAM CLP ROA		Fees + Payment - FP0	107010	0.99311862
80195653	Jpt-0 Farmington Ave Bristol (Frnt)		Fees + Payment - FP0	108030	1
80424447	UG WATERBURY, MAIN, 0,MH#51// TS*		Fees + Payment - FP0	107010	1
BRTLMW11	RS 121 Bartholomew Ave	RS 121 Bartholomew Ave	Fees + Payment - FP0	228450	1
80445079	COMP TOL 10/23/25* BROAD BROOK, 31		Fees + Payment - FP0	596000	1
80191292	OLD SAYBROOK, OLD SEA, 26//RPL SVC		Fees + Payment - FP0	107010	0.75674214
80191292	OLD SAYBROOK, OLD SEA, 26//RPL SVC		Fees + Payment - FP0	108030	0.24325786
80393461	Fatality *9A*- 08/17-RSO-[webb]-RYE		Fees + Payment - FP0	107010	1
80295567	142 VERNON AVE., VERNON - BLDG 3 -		Fees + Payment - FP0	594030	1
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Fees + Payment - FP0	583280	0.26220019
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Fees + Payment - FP0	107010	0.70738309
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Fees + Payment - FP0	108030	0.01120193
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Fees + Payment - FP0	593040	0.00519898
80382972	7/28/25 66 GREAT POND RD SIMSBURY		Fees + Payment - FP0	593010	0.01401581
80421465	EAST GRANBY (New DB 200A svc) - 79		Fees + Payment - FP0	107010	0.92210125
80421465	EAST GRANBY (New DB 200A svc) - 79		Fees + Payment - FP0	583280	0.06580938
80421465	EAST GRANBY (New DB 200A svc) - 79		Fees + Payment - FP0	108030	0.00536255
80421465	EAST GRANBY (New DB 200A svc) - 79		Fees + Payment - FP0	593010	0.00672682
80464158	JLB 75 CARRIAGE DR STMFD DISCO/RECO		Fees + Payment - FP0	594030	1
80461037	COMP TOL 11/13/25* MANCHESTER-87 HO		Fees + Payment - FP0	596000	1
80461039	COMP TOL 11/13/25* SOUTHINGTON-227		Fees + Payment - FP0	596000	1
80372356	oac 1 STATE ST HTFD DISCONNECT/RECO		Fees + Payment - FP0	594030	1
80420626	WHALEHEAD 135 RD 405 12, GALES FER		Fees + Payment - FP0	107010	1
80248988	TOWN TO REPLACE FIXTURE* COMP NTW 2		Fees + Payment - FP0	596000	1
80248994	XL-CD01278, install 500AL aerial ca		Fees + Payment - FP0	107010	0.7
80248994	XL-CD01278, install 500AL aerial ca		Fees + Payment - FP0	108030	0.2
80248994	XL-CD01278, install 500AL aerial ca		Fees + Payment - FP0	593040	0.05
80248994	XL-CD01278, install 500AL aerial ca		Fees + Payment - FP0	594030	0.05
80294793	OH complete - OAC-201-203 OTIS STRE		Fees + Payment - FP0	107010	1
80352637	60 OLD TOWN RD., VERNON (RYEFIELD C		Fees + Payment - FP0	107010	1
80475088	COMP TOL 11/26/25* NAUGATUCK. GLEN		Fees + Payment - FP0	107010	1
80489090	5D 12/24 JRP - 11 South Rd SOG Rmv		Fees + Payment - FP0	108030	1
80331079	(AS) 5/24/25 9A BEAR HILL (30) RD -		Fees + Payment - FP0	107010	1
80482258	AE/SC: 25 COVE RD, GRN - 400A OH TO		Fees + Payment - FP0	107010	1
80393551	(LC) DJM. 1 HIGHLAND RD WESTPORT. O		Fees + Payment - FP0	108030	1
80323114	COMP NTW 5/30/25*FIXTURE CHANGE * S		Fees + Payment - FP0	596000	1
1B0R0111	PURCHASE of RECs	PURCHASE of RECs - Ed Morawsky	Fees + Payment - FP0	555950	1
80435876	AE/SC: 19 COVENTRY LN GRN, 400A OH		Fees + Payment - FP0	107010	1
80351455	ALL WORK COMP* (GP) 461:MARGARITE:R		Fees + Payment - FP0	107010	1
80274344	COMP NTW 3/12/25* NEWINGTON, 54-58		Fees + Payment - FP0	596000	1
80464411	247 Wilderwood Dr, GF- Ins Oh Temp		Fees + Payment - FP0	107010	1
80329779	BM; NEWTOWN, SUGAR, 55, JOE FIORELL		Fees + Payment - FP0	108030	1
82458239	DMS - LOUIS ST - NEWINGTON - P3230		Fees + Payment - FP0	108030	0.20239167
82458239	DMS - LOUIS ST - NEWINGTON - P3230		Fees + Payment - FP0	107010	0.79760833
81848150	NS TC 597 INDIAN FIELD RD, GRN: PAD		Fees + Payment - FP0	107010	1
80484445	*ASP* KL - Conv. 1830642 - Make Rea		Fees + Payment - FP0	107010	1
80364843	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80364844	COMP CCC 08/05/25 - HOT! MERIDEN-70		Fees + Payment - FP0	596000	1
80415820	Burbank Rd, 45 Ellington - Remove T		Fees + Payment - FP0	108030	1
80415822	APPT 87 FAIRWAY DR, MERIDEN - DISC		Fees + Payment - FP0	107010	0.82528279
80415822	APPT 87 FAIRWAY DR, MERIDEN - DISC		Fees + Payment - FP0	108030	0.17471721
80328993	M/L/C - Appt: 6/19/2025 ZK - SIMSBU		Fees + Payment - FP0	594030	1
80328995	AE/JLB 11 WEST ELM ST DARIEN NEW 20		Fees + Payment - FP0	107010	1
80324762	9/23/22 TOPHET(212) RD -- R19, RO		Fees + Payment - FP0	107010	1
80457098	* Special ProjectCharles Dr Manches		Fees + Payment - FP0	584280	0.02356922
80457098	* Special ProjectCharles Dr Manches		Fees + Payment - FP0	107010	0.97643078
80283106	**MM - 116 SOUTHWOOD DR, NEW CANAAN		Fees + Payment - FP0	107010	1
80191311	COMP NTW 12/3/24* STAMFORD-2635 LO		Fees + Payment - FP0	596000	1
80191312	COMP NTW 12/3/24 STAMFORD-2322 LONG		Fees + Payment - FP0	596000	1
80191313	COMP NTW 12/3/24* STAMFORD-LONG RID		Fees + Payment - FP0	596000	1
80472435	PRINT 300 West Hill Rd, Torrington		Fees + Payment - FP0	107010	1
80456664	11/1/25 DWYER:RD:MIDDLEBURY:CT		Fees + Payment - FP0	107010	1
80481313	AE/AC-8 HICKORY DR, GREENWICH-P#180		Fees + Payment - FP0	107010	1
80459963	COMP TOL 11/11/25 - BROAD BROOK-213		Fees + Payment - FP0	107010	1
82429539	DONE PrintBJQ - GOSHEN, HOLMES, 10		Fees + Payment - FP0	107010	1
80318636	PRINT CRP- Pole 1185 Scoville Hill		Fees + Payment - FP0	593010	1
80396211	COMP HAR 9/2/25* FIXTURE CHANGE * B		Fees + Payment - FP0	107010	1
80212854	15DD 2/4 Jpt-47 Vanderbilt Rd Brist		Fees + Payment - FP0	107010	0.74690465
80212854	15DD 2/4 Jpt-47 Vanderbilt Rd Brist		Fees + Payment - FP0	108030	0.25309535
80473631	SIMSBURY, IRON HORSE, 32, OUTAGE TO		Fees + Payment - FP0	593040	1
F2411047	Restroom Renovation	Torrington - Main Building Restroom Renovation	Fees + Payment - FP0	108030	0.05
F2411047	Restroom Renovation	Torrington - Main Building Restroom Renovation	Fees + Payment - FP0	107010	0.95
80310889	MPB; 146 PURCHASE BROOK RD, SOUTHBU		Fees + Payment - FP0	107010	1
80214175	15D 3/11 PM-55 STEELE BLVD BERLIN-N		Fees + Payment - FP0	107010	1
80483302	153 East Main St, CL- Unit 12- Ins		Fees + Payment - FP0	107010	1
80323213	COMP TOL 5/27/25* WATERBURY-215 INT		Fees + Payment - FP0	596000	1
80482807	VISIT HAR 12/11/25* STAMFORD, 67 CA		Fees + Payment - FP0	107010	1
80286828	AE/TC 8 SOUND SHORE DR, GRN: PAD148		Fees + Payment - FP0	594030	1
80286830	LD - 74 BARNARD DR, NEWINGTON - P14		Fees + Payment - FP0	593040	1
80239032	TL - SAPIA DR, #21 NIANITC // INT-1		Fees + Payment - FP0	107010	1
APNRS111	A/P - Non-Residential Renewable	A/P - Non-Residential Renewable Energy Solutions Long Term - Rybka, Robert M	Fees + Payment - FP0	253NRS	1
80441048	*APPT* GLASTONBURY, SUMMERSWEET, 13		Fees + Payment - FP0	594030	1
80269085	JDB NUTMEG(9) RDG -- 10412,		Fees + Payment - FP0	107010	1
80303214	ORCUTTVILLE RD 148, STAFFORD - OH T		Fees + Payment - FP0	107010	1
80226421	COMP TOL 1/08/25* PRESTON,17 DOOLIT		Fees + Payment - FP0	596000	1
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.96315083
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.01245567
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.01147175
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.01195015
80465739	PT-Conv#1755907-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.0009716
80365942	7/8 BURNSIDE(450) AVE FL 1-- 1169,		Fees + Payment - FP0	108030	0.07430439
80365942	7/8 BURNSIDE(450) AVE FL 1-- 1169,		Fees + Payment - FP0	593010	0.5713767
80365942	7/8 BURNSIDE(450) AVE FL 1-- 1169,		Fees + Payment - FP0	107010	0.35431891
80455242	Install TripSaver - (Pole 1942) Bra		Fees + Payment - FP0	107010	1
B1B27992	Middle River 28M Corrective Mainten		Fees + Payment - FP0	592140	1
B1B27993	Middle River 28M Corrective Mainten		Fees + Payment - FP0	592140	1
B1B27995	Christian 31C Corrective Maintenanc		Fees + Payment - FP0	592140	1
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Fees + Payment - FP0	583280	0.0981165
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Fees + Payment - FP0	107010	0.88346438
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Fees + Payment - FP0	593010	0.01023945
80477813	GILBRONSON RD 0, UNION - XFR AND OH		Fees + Payment - FP0	108030	0.00817968
80424297	*bypass muni* MIDDLETOWN, FAIRVIEW,		Fees + Payment - FP0	107010	1
80430555	8 CHOLWELL PL- NORWALK!! FIELD WOR		Fees + Payment - FP0	107010	1
80452687	CD02770 2025 Tripsaver- Enfield - Q		Fees + Payment - FP0	107010	1
80253382	AP- 167 Coccomo Cir, New Britain- P		Fees + Payment - FP0	583280	0.07540017
80253382	AP- 167 Coccomo Cir, New Britain- P		Fees + Payment - FP0	107010	0.88947626
80253382	AP- 167 Coccomo Cir, New Britain- P		Fees + Payment - FP0	595000	0.03512357
80447154	POST CONSTRUCTION - AMM 25 KREGER D		Fees + Payment - FP0	107010	1
25ETR132	ETR -CORNWALL, CT	ETR -CORNWALL, CT	Fees + Payment - FP0	107010	1
25ETR133	ETR -KENT, CT	ETR -KENT, CT	Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
25ETR134	ETR -NEW FAIRFIELD, CT	ETR -NEW FAIRFIELD, CT	Fees + Payment - FP0	107010	1
80354020	MM 221 Pickett Rd PLNFLD P#1083 135		Fees + Payment - FP0	107010	1
80399295	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593040	0.54359837
80399295	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593050	0.37881336
80399295	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	596000	0.07758828
80352385	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99696036
80352385	KG Conv#1748873-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00303964
80352389	Signed DEMO FORM attached 80 MEADOW		Fees + Payment - FP0	108030	1
80393997	45 OLD COLONY RD, OLD LYME - RMV EX		Fees + Payment - FP0	108030	1
80311876	COMP CCC 05/22/25 - UG FAULT* BURLI		Fees + Payment - FP0	596000	1
80302535	**14 FOREST STREET branford p44610		Fees + Payment - FP0	108030	1
80302536	**NEW GATE CODE 1936** Box Mountain		Fees + Payment - FP0	108030	1
80370038	NJB 843 NEW BRITAIN AVE HTFD RMV EX		Fees + Payment - FP0	107010	1
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	593040	0.04722065
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	593010	0.64917974
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	107010	0.26120225
80475099	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	596000	0.04239736
80246982	DJM. 169 COMPO RD S WESTPORT. DB SV		Fees + Payment - FP0	108030	1
80336951	DONE PRINT EVW - Disconnect - 120 W		Fees + Payment - FP0	108030	1
80462146	MANCHESTER, 15 MARTINS, HH 3744A, I		Fees + Payment - FP0	107010	1
80462147	5D 12/01 MCB - 14 WATERBURY RD PROS		Fees + Payment - FP0	108030	1
80263135	P WILLIMANTIC, VALLEY, 433,		Fees + Payment - FP0	107010	1
80434208	COMP HAR 10/8/25 ESSEX, 53 WEST AVE		Fees + Payment - FP0	596000	1
80485263	COMP HAR 12/15/25* FIXTURE CHANGE *		Fees + Payment - FP0	107010	1
81772870	MAR - 77 Svea Ave, Naugatuck CT - C		Fees + Payment - FP0	107010	0.85028678
81772870	MAR - 77 Svea Ave, Naugatuck CT - C		Fees + Payment - FP0	108030	0.14971322
80369699	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593020	1
80381341	7.30.25 PRI DB CABLE DOUGLAS DR, OX		Fees + Payment - FP0	107010	1
80381348	WESTBROOK, LINDEN, 1//REMOVE OH SVC		Fees + Payment - FP0	108030	1
80355447	(LC) **MM - 280 ETHAN ALLEN HWY, RE		Fees + Payment - FP0	108030	1
RSOWAMCP	RSO WAM IMPACT -CAPITAL ADJ	WO SET UP FOR RSO WAM IMPACT - CAPITAL ADJUSTMENT	Fees + Payment - FP0	107010	1
80430278	COMP TOL 10/2/25* NEW LONDON, 10 DE		Fees + Payment - FP0	596000	1
82585952	Kings Court 2, Suffield. DB Svc 4/0		Fees + Payment - FP0	107010	1
80404435	COMP TOL 9/9/25*OLD LYME, 27 MERIDE		Fees + Payment - FP0	596000	1
80303596	DONE-BJQ - 9A TURNOVER TRUCK VS POL		Fees + Payment - FP0	107010	1
80303599	MM - 144 CHESTNUT HILL RD, WILTON -		Fees + Payment - FP0	107010	1
80482152	***12/10 DEMO LTR***40 MCCURDY RD,		Fees + Payment - FP0	108030	1
80473619	COMP CCC 01/26/26 - UG FAULT* TORRI		Fees + Payment - FP0	107010	1
80333945	CC; NEWTOWN, BENTAGRASS, 14, DANIEL		Fees + Payment - FP0	108030	1
80436267	AE/AC-382 NORTH ST, GREENWICH-PAD#3		Fees + Payment - FP0	108030	1
80436268	10/7/25 NETTLETON HOLLOW RD WASHING		Fees + Payment - FP0	107010	1
80452784	*MIDDLETOWN, NEWFIELD, 1003, Bashki		Fees + Payment - FP0	107010	1
80275618	RM, 309 SILVERMINE AVENUE - NORWALK		Fees + Payment - FP0	107010	1
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Fees + Payment - FP0	593010	0.01289282
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Fees + Payment - FP0	594030	0.03124088
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Fees + Payment - FP0	107010	0.86950442
80452493	3PA MR# 1787841 (11 POLES) NP, NB,		Fees + Payment - FP0	593040	0.08636189
80409223	OH work comp - Appt Fri 10/10/25 9a		Fees + Payment - FP0	107010	0.6167981
80409223	OH work comp - Appt Fri 10/10/25 9a		Fees + Payment - FP0	108030	0.3832019
80428012	REMOVE OH SERVICE - MIDDLETOWN, WAD		Fees + Payment - FP0	108030	1
80275228	DEMO AE/TC 7 BYFIELD LN, GRN: P#767		Fees + Payment - FP0	108030	1
80476317	253 TALLWOOD DR., VERNON - RECONNEC		Fees + Payment - FP0	594030	1
80406774	PRINT BANTAM, 21 GATE POST LN,NEW U		Fees + Payment - FP0	584280	0.02230886
80406774	PRINT BANTAM, 21 GATE POST LN,NEW U		Fees + Payment - FP0	107010	0.97769114
80456918	SIMSBURY, STONEHENGE, 7, apt 12/03		Fees + Payment - FP0	594030	1
80227488	TL - MOUNT ARCHER RD, #122 LYME //		Fees + Payment - FP0	108030	1
80458549	10/31 JOHNSON RD MARLBOROUGH		Fees + Payment - FP0	108030	0.0034943
80458549	10/31 JOHNSON RD MARLBOROUGH		Fees + Payment - FP0	107010	0.95352756
80458549	10/31 JOHNSON RD MARLBOROUGH		Fees + Payment - FP0	583280	0.04297814
80351627	PD-53 GREAT NECK RD WTFD/NEW UG SVC		Fees + Payment - FP0	107010	1
80351628	WRTN - DM - COLCHESTER, SCOTT HILL,		Fees + Payment - FP0	108030	1
81887817	**BRANFORD, HARBOR, 4, TEMP SERVICE		Fees + Payment - FP0	107010	1
80284186	COMP NTW 04/01/25 - NORWALK, 9 HONE		Fees + Payment - FP0	596000	1
80284188	*D&D*TPA Netspeed LLC CONCO# 174649		Fees + Payment - FP0	593040	1
80284189	TPA Netspeed LLC CONCO# 1746492 Par		Fees + Payment - FP0	593040	1
80406379	(LC) TC 19 ORCHARD LN, NEW CANAAN:		Fees + Payment - FP0	108030	1
80525073	ESSEX - TREE DOWN / PRI DOWN / XFM		Fees + Payment - FP0	107010	1
80398639	WTG on MAT PR 5L02 Line Sensors 202		Fees + Payment - FP0	107010	1
80443601	BD - Conv. 1904942 - Make Ready Rei		Fees + Payment - FP0	595000	0.00149429
80443601	BD - Conv. 1904942 - Make Ready Rei		Fees + Payment - FP0	107010	0.94157871
80443601	BD - Conv. 1904942 - Make Ready Rei		Fees + Payment - FP0	593050	0.0159479
80443601	BD - Conv. 1904942 - Make Ready Rei		Fees + Payment - FP0	596000	0.00489246
80443601	BD - Conv. 1904942 - Make Ready Rei		Fees + Payment - FP0	583280	0.03608664
80467104	SL - 9 Russell Rd, Bethany - (Frnt		Fees + Payment - FP0	107010	1
80379006	WEST HARTFORD, 16 STARKEL RD REM DB		Fees + Payment - FP0	108030	1
80240070	COMP CCC 03/05/25 - OH FAULTS*SOUTH		Fees + Payment - FP0	596000	0.95027714
80240070	COMP CCC 03/05/25 - OH FAULTS*SOUTH		Fees + Payment - FP0	107010	0.04972286
80291268	4C17-600R P#6449 Kensington Rd, Sou		Fees + Payment - FP0	593040	1
81070638	CHAMBERS(139) ST -- 2936, MAN		Fees + Payment - FP0	107010	0.67672277
81070638	CHAMBERS(139) ST -- 2936, MAN		Fees + Payment - FP0	108030	0.32327723
80443359	COMP HAR 11/3/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80421096	COMP TOL 9/24/25* PORTLAND-176 PENF		Fees + Payment - FP0	596000	1
80192946	COMP NTW 11/26/24* NEW BRITAIN-31 F		Fees + Payment - FP0	596000	1
80462214	13 DAYTON RD WATERFORD/NEW SERVICE		Fees + Payment - FP0	107010	1
80468293	11/17-RSO-[douglas]-TOLLAND(10		Fees + Payment - FP0	107010	1
80468295	MADISON - DISC/RECON METER PEDESTAL		Fees + Payment - FP0	594030	1
80468285	AE/AC-204 OTTER ROCK DR, GREENWICH-		Fees + Payment - FP0	107010	1
80363785	AG DEMO REC* WEST HAR, 39 MOUNTAIN		Fees + Payment - FP0	108030	1
80447038	AC-1, 3, 5, 7 BRAMBLE WAY, BROOKFIE		Fees + Payment - FP0	107010	1
80424686	COMP HAR 10/2/25* SOUTHINGTON, 704		Fees + Payment - FP0	596000	1
80450847	TC 87 SEVENTY ACRE RD, REDDING: SHU		Fees + Payment - FP0	107010	1
80400618	CENTER ST, 73, WINDSOR LOCKS CONNEC		Fees + Payment - FP0	107010	1
80463808	85 VAN BLOCK AVENUE HTFD- rmv 80' #		Fees + Payment - FP0	108030	1
81972712	DJM. ELLIOT(1) LN -- PAD 494, WEST		Fees + Payment - FP0	107010	1
80302351	Post Office Rd 247, Enfield. Remove		Fees + Payment - FP0	108030	1
80269219	STONINGTON, SKIFF, 19, Kevin Adams		Fees + Payment - FP0	107010	1
80390075	APPT 9/24 PR BJQ - WARREN, RABBIT H		Fees + Payment - FP0	107010	1
80288362	2_052_Serious Hotspot in Guilford		Fees + Payment - FP0	593040	1
80447343	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.1877898
80447343	PT Conv#1727874-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.8122102
81579330	JD; HIGHLINE(145) TRL -- 11606, STA		Fees + Payment - FP0	107010	0.53471683
81579330	JD; HIGHLINE(145) TRL -- 11606, STA		Fees + Payment - FP0	108030	0.46528317
80476402	JFM-93 Unionville Ave (P#264) FUSE		Fees + Payment - FP0	107010	1
80314705	COMP TOL 5/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Fees + Payment - FP0	593010	0.00032387
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Fees + Payment - FP0	594030	0.00920953
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Fees + Payment - FP0	108030	0.04072301
80438899	MM - 11 BURTIS AVE, NEW CANAAN - LI		Fees + Payment - FP0	107010	0.94974359
B3S25594	Canton 5R Corrective Maintenance -		Fees + Payment - FP0	592140	1
82496745	48 Wall St, Madison - Remove OH sec		Fees + Payment - FP0	593010	0.01625148
82496745	48 Wall St, Madison - Remove OH sec		Fees + Payment - FP0	108030	0.98374852
80333964	PD-8 SUNSET DR WTFD/REPLACE/RELOCAT		Fees + Payment - FP0	108030	0.23859818
80333964	PD-8 SUNSET DR WTFD/REPLACE/RELOCAT		Fees + Payment - FP0	107010	0.76140182
80295561	5DD 4/17 SL - 1116 Wallingford Rd,		Fees + Payment - FP0	108030	1
80478228	5D 12/08 SL - 1276 Waterbury Rd, CH		Fees + Payment - FP0	593010	0.23261068
80478228	5D 12/08 SL - 1276 Waterbury Rd, CH		Fees + Payment - FP0	108030	0.76738932
80299333	WEST HARTFORD, TROUT BROOK, 1430,		Fees + Payment - FP0	596000	1
80209736	COMP NTW 01/13/24* *WINSTED, 115 MO		Fees + Payment - FP0	596000	1
80466437	NEEDS WIRE UP POLE-COMP CCC 12/10/2		Fees + Payment - FP0	594030	0.85998051
80466437	NEEDS WIRE UP POLE-COMP CCC 12/10/2		Fees + Payment - FP0	107010	0.14001949
80466439	AE/JLB 30 LINDSEY AVE STMFD UPGRD 2		Fees + Payment - FP0	107010	1
80292456	PD-180 CRYSTAL AVE N. LONDON P# 198		Fees + Payment - FP0	107010	1
80456875	POST CONSTRUCTION - AMM 111 PARMELE		Fees + Payment - FP0	107010	1
80647368	*D&D*CD02109 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80472407	KL - Conv. 1931579 - Make Ready Non		Fees + Payment - FP0	593010	0.94410994
80472407	KL - Conv. 1931579 - Make Ready Non		Fees + Payment - FP0	593040	0.05589006
80472408	KL - Conv. 1931579 - Make Ready Rei		Fees + Payment - FP0	107010	0.95389323
80472408	KL - Conv. 1931579 - Make Ready Rei		Fees + Payment - FP0	108030	0.04610677
80389113	AE/JLB 62 KHAKUM WOOD RD GRN DEMO U		Fees + Payment - FP0	108030	1
80453406	COLMAN ST, REF. #114 NEW LONDON - I		Fees + Payment - FP0	107010	1
80472805	MUNI Mohegan Trl 115, South Windsor		Fees + Payment - FP0	594030	1
82856163	COMP HAR 08/26/24 - HOT! FIXTURE CH		Fees + Payment - FP0	107010	1
80492886	Cartier Rd 20 Enfield. Foundation R		Fees + Payment - FP0	594030	1
80412938	*PROJ* Patrol Circuit 13K5, Stoning		Fees + Payment - FP0	107010	1
80422497	COMP TOL 9/24/25* PORTLAND, 19 HILL		Fees + Payment - FP0	596000	1
80046597	MPB;(50,0): 33-37 GREAT HILL DR Ele		Fees + Payment - FP0	107010	1
80466929	(LC) TC 285 REDDING RD, REDDING: P#		Fees + Payment - FP0	108030	1
80065086	5DD 10/17 MANCHESTER, HIGHLAND, 328		Fees + Payment - FP0	107010	1
80292058	COMP TOL 4/7/25* SIMSBURY-BARONS CT		Fees + Payment - FP0	596000	1
80030259	APPT 3/17 - JRP - 166 Queen St SOG		Fees + Payment - FP0	593050	1
80030261	PD-75-2 REUTEMANN RD(CARRIAGE HOUS		Fees + Payment - FP0	107010	1
80434880	*ASP* 3PA Conv#1904954 Non-Priorit		Fees + Payment - FP0	593020	1
80381003	582 Main St Hartford - Repair Vault		Fees + Payment - FP0	107010	1
80452747	COMP HAR 11/4/25* CHESHIRE-1226 S M		Fees + Payment - FP0	596000	1
80274097	COMP NTW 3/17/25*OLD GREENWICH, 7 N		Fees + Payment - FP0	596000	1
80274098	Appt Tues 4/8/25 9am----zWETH--2/21		Fees + Payment - FP0	594030	1
80403365	STONINGTON, SUMMERTIME, 16, INSTALL		Fees + Payment - FP0	107010	1
80291530	RM, 24 LOUNDSBURY AVE - NORWALK!! D		Fees + Payment - FP0	108030	1
80459351	RM, work comp but not tx LAGANA(		Fees + Payment - FP0	107010	1
80255706	COMP TOL 2/11/26*FIXTURE CHANGE * H		Fees + Payment - FP0	107010	1
80335113	MPB; 51 MINOR BRIDGE RD, ROXBURY -		Fees + Payment - FP0	107010	1
80438396	APPT 11/8/25 WINDSOR, 995 DAY HILL		Fees + Payment - FP0	594030	1
80488031	(LC) DJM. 7 TWIN BRIDGE ACRE RD WES		Fees + Payment - FP0	107010	1
82980712	SD; SHERMAN, SPRING LAKE, 20A, Clat		Fees + Payment - FP0	108030	1
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Fees + Payment - FP0	583280	0.6952
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Fees + Payment - FP0	593040	0.01469091
80480294	POST CONSTRUCTION - AMM 54 TREMONT		Fees + Payment - FP0	108030	0.29010909
80200854	CUS APPT 1/30/24 SD; DANBURY, STAR		Fees + Payment - FP0	108030	0.26807496
80200854	CUS APPT 1/30/24 SD; DANBURY, STAR		Fees + Payment - FP0	107010	0.73192504
80318341	NEW BF STONINGTON, COVE, 100, temp		Fees + Payment - FP0	108030	1
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Fees + Payment - FP0	593040	0.0306373
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Fees + Payment - FP0	108030	0.55432546
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Fees + Payment - FP0	583280	0.33147492
80215200	12/5/24- CHESTERFIELD RD MONTVILLE-		Fees + Payment - FP0	107010	0.08356232
80215201	Elm St 283, WL. OH/DB Svc 4/0 60ft		Fees + Payment - FP0	107010	1
80215203	15D 10/27 Jpt-107/109 Chestnut St B		Fees + Payment - FP0	107010	1
25ETR022	ETR -WOODBURY, CT	ETR -WOODBURY, CT	Fees + Payment - FP0	107010	1
25ETR023	ETR -BETHLEHEM, CT	ETR -BETHLEHEM, CT	Fees + Payment - FP0	107010	1
80333223	EM 761 FINCH AVE, MERIDEN - RPLC'D		Fees + Payment - FP0	108030	0.6136434
80333223	EM 761 FINCH AVE, MERIDEN - RPLC'D		Fees + Payment - FP0	583280	0.3863566
80344249	KG Conv#1727971-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.41591185
80344249	KG Conv#1727971-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.56351101
80344249	KG Conv#1727971-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.02057714
80464151	RC POLE 1412 REMOVE OH TEMP SERVICE		Fees + Payment - FP0	108030	1
80200853	APPT 12/17 JFM-NEW OH SVC - 40 BARC		Fees + Payment - FP0	107010	0.77830986
80200853	APPT 12/17 JFM-NEW OH SVC - 40 BARC		Fees + Payment - FP0	108030	0.22169014
80472651	PRINT 630 Main St, Oakville CT // O		Fees + Payment - FP0	108030	1
80472652	COMP HAR 12/1/25 - BRANFORD, 198 PI		Fees + Payment - FP0	596000	1
80481199	*PORTLAND, 311 BROWNSTONE AVE, P-26		Fees + Payment - FP0	593010	0.12077144
80481199	*PORTLAND, 311 BROWNSTONE AVE, P-26		Fees + Payment - FP0	107010	0.87922856
80510108	VJT - 6/23/23 808 HILLTOP RD SOUTHB		Fees + Payment - FP0	584280	0.5241326
80510108	VJT - 6/23/23 808 HILLTOP RD SOUTHB		Fees + Payment - FP0	108030	0.4758674
80311288	Enfield St 678, Enfield. Replaced O		Fees + Payment - FP0	107010	0.74698565
80311288	Enfield St 678, Enfield. Replaced O		Fees + Payment - FP0	108030	0.25301435
80211364	COMP TOL 1/13/25* EAST HAMPTON, 27		Fees + Payment - FP0	107010	1
80492842	!! COMPLETED IN FIELD !! NEWTOWN(		Fees + Payment - FP0	107010	1
80375790	POLE 3875 47 WELLSWEEP DR MADISON R		Fees + Payment - FP0	107010	1
80416674	PRINT 31 Applegate Ln CTN, new UG S		Fees + Payment - FP0	107010	1
80416675	TOWN TO INSTALL NEW WIRE COMP TOL 1		Fees + Payment - FP0	596000	1
80453748	P#627-VOLUNTOWN, WYLIE SCHOOL, 366,		Fees + Payment - FP0	107010	1
80282126	3/17/25 CANDLEWOOD LAKE RD BROOKFIE		Fees + Payment - FP0	107010	1
80249057	COMP TOL 01/30/25* HARTFORD-214 ROG		Fees + Payment - FP0	107010	1
80315907	ALL WORK COMP* REPLACED SERVICE WIR		Fees + Payment - FP0	108030	0.29865486
80315907	ALL WORK COMP* REPLACED SERVICE WIR		Fees + Payment - FP0	107010	0.70134514
80188088	9/16/24 36 JACKSON DR DANBURY		Fees + Payment - FP0	107010	1
80479887	AE/SC: 10 WIDGEON WAY GRN - DEMO OH		Fees + Payment - FP0	108030	1
81442387	NEW BF STONINGTON, NAUTILUS, 50,		Fees + Payment - FP0	107010	1
80483733	BROOKVIEW(52) CT LOT 7-- PAD		Fees + Payment - FP0	594030	0.45271106
80483733	BROOKVIEW(52) CT LOT 7-- PAD		Fees + Payment - FP0	107010	0.54728894
80455797	AE/SC: 155 EAST ELM ST, GRN - 400A		Fees + Payment - FP0	583280	0.03431872
80455797	AE/SC: 155 EAST ELM ST, GRN - 400A		Fees + Payment - FP0	107010	0.96568128
80481257	23 BUTTONBALL RD, OLD LYME - UPGRAD		Fees + Payment - FP0	107010	1
80241496	*ASP* OA-Conv#1272084-PriorityMakeR		Fees + Payment - FP0	596000	1
80195823	P HEBRON, SENTINAL WOODS, 68, Sue		Fees + Payment - FP0	594030	1
80364117	*ASP* KG Conv#1835917-RegularMRNonR		Fees + Payment - FP0	107010	1
80389167	COMP HAR 8/14/25* **HOT!**NAUGATUCK		Fees + Payment - FP0	596000	1
80435521	COMP CCC 11/18/25 - OH FAULT* HARTF		Fees + Payment - FP0	596000	0.13040328
80435521	COMP CCC 11/18/25 - OH FAULT* HARTF		Fees + Payment - FP0	107010	0.86959672
80334734	OLD SAYBROOK, UNCAS, 9//RELOCATE OH		Fees + Payment - FP0	107010	0.75193086
80334734	OLD SAYBROOK, UNCAS, 9//RELOCATE OH		Fees + Payment - FP0	108030	0.24806914
80295520	RM, 86 BLUFF AVE - NORWALK ,!! DO T		Fees + Payment - FP0	108030	1
80441427	COMP CCC 01/23/26 - UG FAULT * ROCK		Fees + Payment - FP0	107010	0.43227259
80441427	COMP CCC 01/23/26 - UG FAULT * ROCK		Fees + Payment - FP0	594030	0.56772741
80450319	P#83 199 MAIN ST STERLING INST 80'		Fees + Payment - FP0	107010	1
82748903	DEMO TC 8 FADO LN, GRN: P#79165 DEM		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
PPCVT111	Purch Power - VT Yankee	Purch Power - VT Yankee	Fees + Payment - FP0	555360	1
80485193	upgrade service wire RAYMOND(58) RD		Fees + Payment - FP0	107010	1
80291484	15D 5/20 JFM-6 OAKENGATE RD (HH#506		Fees + Payment - FP0	107010	1
80291489	04/01-RSO-[jezouit]-LONGVIEW(		Fees + Payment - FP0	593040	1
80393312	replaced leaking xfmr 08/17-RSO-[pe		Fees + Payment - FP0	583280	0.22253489
80393312	replaced leaking xfmr 08/17-RSO-[pe		Fees + Payment - FP0	108030	0.21021183
80393312	replaced leaking xfmr 08/17-RSO-[pe		Fees + Payment - FP0	107010	0.55985845
80393312	replaced leaking xfmr 08/17-RSO-[pe		Fees + Payment - FP0	593040	0.00739484
B4D20122	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20124	Green Hill 30R Action Required - Su		Fees + Payment - FP0	592140	1
B4D20128	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
B4D20143	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
80348885	5D 6/27 *MLC* AP-139 South Rd, Farm		Fees + Payment - FP0	108030	1
80302950	EAST RD 223, EAST WINDSOR - REMOVE		Fees + Payment - FP0	108030	1
80417316	RC PAD 573 INSTALL NEW UG SERVICE T		Fees + Payment - FP0	107010	1
80486901	P#2095-BROOKLYN, FRONT (5) INSTALL		Fees + Payment - FP0	107010	1
80378549	COMP TOL 7/31/25* NIANTIC, 81 PENNS		Fees + Payment - FP0	596000	1
80311336	COMP HAR 05/21/25-UG FAULT*MIDDLETO		Fees + Payment - FP0	596000	1
80536380	*PROJ* CD02197windham trip savers		Fees + Payment - FP0	107010	1
80458186	PRINT CP; 10 William Way HW, new 20		Fees + Payment - FP0	107010	1
80409487	OLD SAYBROOK, AYERS POINT, 17//INST		Fees + Payment - FP0	107010	1
80434807	9/19 - AWC - WATERCHASE(30E)		Fees + Payment - FP0	107010	1
80434809	COMP TOL 10/9/25* HEBRON, 157 GRIS		Fees + Payment - FP0	596000	1
80481350	*COMP IN FIELD - MM - 309 OLD NORWA		Fees + Payment - FP0	107010	1
80408817	COMP TOL 9/17/25* SHIELD INST - STO		Fees + Payment - FP0	596000	1
80408819	14 CRESCENT AVE, NIANTIC - RMV EX O		Fees + Payment - FP0	108030	1
80408822	32 NEWBURY STREET HARTFORD- P3759 I		Fees + Payment - FP0	107010	1
80476557	PRINT ***12/5 DEMO LTR*** 805 E Wak		Fees + Payment - FP0	108030	1
80462416	COMP TOL 11/13/25* PLYMOUTH, 1 PINE		Fees + Payment - FP0	596000	1
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	593040	0.00430748
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	583280	0.01121566
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	108030	0.07473478
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	107010	0.84398354
80462419	PT-Conv# 1681581-MakeReadyNonReimb-		Fees + Payment - FP0	593010	0.06575854
80432013	POST CONSTRUCTION - 21 SUSAN LN, BR		Fees + Payment - FP0	107010	1
80432017	PRINT 10/22/25 NO PD REPORT (RR) 9		Fees + Payment - FP0	593040	1
80457813	APPT 12/09 NAUGATUCK, HORTON HILL,		Fees + Payment - FP0	594030	1
80357708	BM,162 PEPPER ST,MON, INST 40/2, AN		Fees + Payment - FP0	593040	1
80388898	COMP CCC 05/26/26 - POLE INSTALL -		Fees + Payment - FP0	107010	0.75048275
80388898	COMP CCC 05/26/26 - POLE INSTALL -		Fees + Payment - FP0	596000	0.24951725
		CT Electric Distribution Fleet Capital Vehicle Purchase 12 Ford F350 Pickup trucks $60,000ea = $720,000			
V2423358	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423358,2423740,2423819,2423611,2423514,2423612,2423101,2423515,2423602,2423933,2423359,2423894	Fees + Payment - FP0	107010	1
80299335	**WEST HARTFORD, ALBANY, 2360,		Fees + Payment - FP0	596000	1
80466493	TC N PARK AVE EXT, REDDING: PAD331		Fees + Payment - FP0	107010	1
82580171	MM 185 Rockville Rd Voluntown Pole		Fees + Payment - FP0	108030	0.36937343
82580171	MM 185 Rockville Rd Voluntown Pole		Fees + Payment - FP0	107010	0.63062657
80438657	COMP HAR 11/25/25* NEED COP*RIVERSI		Fees + Payment - FP0	107010	1
80435882	Muni Fairfield Rd 32, Enfield - Rep		Fees + Payment - FP0	107010	1
80378943	WEST HARTFORD, 14 STARKEL RD REM DB		Fees + Payment - FP0	108030	1
80213538	12/17/24, RSO/AWC, JK>POLE 316--TRE		Fees + Payment - FP0	108030	0.25301412
80213538	12/17/24, RSO/AWC, JK>POLE 316--TRE		Fees + Payment - FP0	107010	0.74698588
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Fees + Payment - FP0	593010	0.01224285
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Fees + Payment - FP0	583280	0.07613938
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Fees + Payment - FP0	107010	0.82096108
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Fees + Payment - FP0	593040	0.08741755
80476534	(LC) **MM - 153 W HILLS RD, NEW CAN		Fees + Payment - FP0	108030	0.00323914
80368523	KG Conv#1669322-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.98397397
80368523	KG Conv#1669322-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.01602603
80254557	DL; 125 ROXBURY RD; WESTHILL - CHAR		Fees + Payment - FP0	186010	1
80434892	3PA Convo#1904949 Non-Priority, Sou		Fees + Payment - FP0	593010	0.95930389
80434892	3PA Convo#1904949 Non-Priority, Sou		Fees + Payment - FP0	593040	0.04069611
B2M44269	Center 24F Major Maintenance Transf		Fees + Payment - FP0	592010	1
80435422	48 UPPER BARTLETT RD QUAKER HILL/RM		Fees + Payment - FP0	108030	1
80383075	POLE 211 164 DUBLIN HILL ROAD HIGGA		Fees + Payment - FP0	107010	0.74167693
80383075	POLE 211 164 DUBLIN HILL ROAD HIGGA		Fees + Payment - FP0	108030	0.25832307
80476446	MN25k011 Storm Charge out Capital M		Fees + Payment - FP0	107010	1
80290783	*9A-03/29-RSO-[plourde]-SCHOOL(36)		Fees + Payment - FP0	107010	1
81955152	HIGGANUM - NO FOLLOW UP - OLD COUNT		Fees + Payment - FP0	107010	1
80310200	WRTN - DM - 04/28 (RSO Rivera, Migl		Fees + Payment - FP0	107010	1
81686733	5DD 3/5 DMS - 580 UNIT 22 MERIDEN W		Fees + Payment - FP0	107010	1
80479998	AE/SC: 107 MAPLE AVE GRN, 400A UG S		Fees + Payment - FP0	107010	1
80206772	2 PETTIPAUG ROAD westbrook p2175 oh		Fees + Payment - FP0	107010	1
25ETR122	ETR -WINDSOR LOCKS, CT	ETR -WINDSOR LOCKS, CT	Fees + Payment - FP0	107010	1
25ETR123	ETR -EAST GRANBY, CT	ETR -EAST GRANBY, CT	Fees + Payment - FP0	107010	1
82457225	MG-P#2238- WAUREGAN RD (530) KILLIN		Fees + Payment - FP0	107010	0.79779038
82457225	MG-P#2238- WAUREGAN RD (530) KILLIN		Fees + Payment - FP0	593040	0.20220962
80471824	AE/SC: 108 HAVEMEYER PL, GRN - DEMO		Fees + Payment - FP0	108030	1
80471825	0 ROXBURY RD, REF. ADDRESS #126 NIA		Fees + Payment - FP0	108030	1
81566352	RWM - Seymour Project 174-448 (segm		Fees + Payment - FP0	107010	1
B1B28149	Newtown 12M Corrective Maintenance		Fees + Payment - FP0	592140	1
80435396	APPT 10/23 SL - 85 Briar Ct, CHE -		Fees + Payment - FP0	594030	1
80435397	<WM; NEW MILFORD, CHERNISKE, 91, AL		Fees + Payment - FP0	108030	0.00565961
80435397	<WM; NEW MILFORD, CHERNISKE, 91, AL		Fees + Payment - FP0	583280	0.06763029
80435397	<WM; NEW MILFORD, CHERNISKE, 91, AL		Fees + Payment - FP0	107010	0.9267101
80468611	Merrow Rd 535, Coventry. Install 1P		Fees + Payment - FP0	593010	0.00445845
80468611	Merrow Rd 535, Coventry. Install 1P		Fees + Payment - FP0	584280	0.00587535
80468611	Merrow Rd 535, Coventry. Install 1P		Fees + Payment - FP0	107010	0.98362795
80468611	Merrow Rd 535, Coventry. Install 1P		Fees + Payment - FP0	594030	0.00603826
82443786	Print JSG - COLEBROOK, COBB CITY, 6		Fees + Payment - FP0	107010	1
80452830	PRINT 96 Stoddard Rd, Morris CT //		Fees + Payment - FP0	594030	0.00057151
80452830	PRINT 96 Stoddard Rd, Morris CT //		Fees + Payment - FP0	584280	0.01282155
80452830	PRINT 96 Stoddard Rd, Morris CT //		Fees + Payment - FP0	107010	0.98660694
80288772	NIANTIC, RIVERVIEW, 34, BARBARA BOO		Fees + Payment - FP0	593050	1
80430898	(cm) GRANBY (HH Replacement) - 12 C		Fees + Payment - FP0	107010	1
80475147	**2 3rd ave branford p41310 oh temp		Fees + Payment - FP0	107010	1
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Fees + Payment - FP0	593010	0.01061357
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Fees + Payment - FP0	107010	0.97208017
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Fees + Payment - FP0	594030	0.00168852
80318366	PRINT BJQ - BANTAM, CATHOLE, 17, CO		Fees + Payment - FP0	584280	0.01561774
80260482	JS - Conv. 1657197 - Make Ready Non		Fees + Payment - FP0	107010	0.95173099
80260482	JS - Conv. 1657197 - Make Ready Non		Fees + Payment - FP0	594030	0.04826901
80264645	COMP NTW 3/3/25* WOLCOTT, 29 CHESTE		Fees + Payment - FP0	596000	1
80422114	9 PINE DR., EAST WINDSOR - DISC/ RE		Fees + Payment - FP0	594030	1
80422116	(LC) DJM. 27 BAUER PL WESTPORT. OH		Fees + Payment - FP0	107010	1
80241486	TL - KING JAMES DR, #5 EAST LYME //		Fees + Payment - FP0	594030	1
80421103	Jpt-Damato Ln Bristol Pad 332 - Pos		Fees + Payment - FP0	594030	1
80308835	4/27/25-- (TURNOVER)- 155 HAMBURG R		Fees + Payment - FP0	108030	0.15358345
80308835	4/27/25-- (TURNOVER)- 155 HAMBURG R		Fees + Payment - FP0	593040	0.03073621
80308835	4/27/25-- (TURNOVER)- 155 HAMBURG R		Fees + Payment - FP0	107010	0.81568034
80453789	(LC) RM, 7 MICHAEL ST - NORWALK, MI		Fees + Payment - FP0	108030	1
80453798	MANCHESTER, HARTFORD, 192, Energize		Fees + Payment - FP0	107010	1
80407519	AE/RL:195 SOUTH WATER ST:GRN:OH #2		Fees + Payment - FP0	107010	1
80299073	STONINGTON, AL HARVEY, 43, MATTHEW		Fees + Payment - FP0	594030	1
80299074	DG P#4075 TRACY RD KILLINGLY RPLC C		Fees + Payment - FP0	107010	1
81635494	BE Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96031719
81635494	BE Conv#1604408-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03968281
80311219	DEMO AE/TC 33 MOSHIER ST, GRN: P#69		Fees + Payment - FP0	108030	1
80478378	COMP CCC 12/15/25 - UG FAULT* ROCKY		Fees + Payment - FP0	107010	0.41757628
80478378	COMP CCC 12/15/25 - UG FAULT* ROCKY		Fees + Payment - FP0	594030	0.58242372
80437378	SUFFIELD, TAINTOR, 620, DIANE BOLOG		Fees + Payment - FP0	593050	1
80383982	COMP CCC 09/05/25 - UG FAULT* NEWIN		Fees + Payment - FP0	107010	0.02550535
80383982	COMP CCC 09/05/25 - UG FAULT* NEWIN		Fees + Payment - FP0	596000	0.97449465
80383983	AE/DL; 100 HEIGHTS RD; DEMO OH SVC		Fees + Payment - FP0	108030	1
80285677	COMP NTW 5/15/25* NEWTOWN-6 SMOKE R		Fees + Payment - FP0	596000	1
80456945	PRINT LITCHFIELD, CAMPVILLE, 305,		Fees + Payment - FP0	108030	1
80481416	WINDSOR, 52 PALISADO AVE, CONNECT U		Fees + Payment - FP0	107010	1
80213385	CC; BROOKFIELD, LAKE SHORE, 148,		Fees + Payment - FP0	107010	1
80213388	COMP NTW 1/29/25* REMOVAL*STAMFORD,		Fees + Payment - FP0	596000	0.66101284
80213388	COMP NTW 1/29/25* REMOVAL*STAMFORD,		Fees + Payment - FP0	108030	0.33898716
82401429	Windermere Ave 60, Ellington. DB Sv		Fees + Payment - FP0	107010	1
80378661	AVON, BROOKRIDGE, 26, DISC/RECO -AP		Fees + Payment - FP0	594030	1
80378664	*YELLOW TAG- 581255*-07/26-RSO-[sta		Fees + Payment - FP0	594030	1
80431148	COMP CCC 11/12/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.34251325
80431148	COMP CCC 11/12/25 - UG FAULT* SOUTH		Fees + Payment - FP0	594030	0.65748675
80431149	STAFFORD SPRINGS, GULF, 51, ALEXAND		Fees + Payment - FP0	593050	1
80464739	(LC)TC 218 MINUTE MAN RD, RIDGEFIEL		Fees + Payment - FP0	107010	1
80307308	DJM. 20 SHERWOOD DR WESTPORT. OH SV		Fees + Payment - FP0	108030	1
80457183	COMP TOL 11/11/25 - MIDDLETOWN, 157		Fees + Payment - FP0	596000	1
80215315	*D&D* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80461982	NORTH STONINGTON, NORWICH WESTERLY,		Fees + Payment - FP0	107010	1
80462277	STONY LN 44, STAFFORD - NEW OH SVC		Fees + Payment - FP0	107010	1
80462278	15DD 1/16 40 JENNINGS ROAD HARTFORD		Fees + Payment - FP0	107010	1
80487952	RC POLE 8399 UPGRADING SERVICE 19 W		Fees + Payment - FP0	107010	1
80269764	NIANTIC, PINE, 3, KATHRYN MULLER		Fees + Payment - FP0	593050	1
80484856	BRANDEN WAY 20, TOLLAND - SHIFT OH		Fees + Payment - FP0	186010	1
80485765	8 MARSHFIELD RD, NIANTIC - METER WO		Fees + Payment - FP0	107010	1
80335377	OAC-51 MONTVILLE STREET HTFD- SB#11		Fees + Payment - FP0	107010	1
80364366	COMP TOL 07/10/25 - EAST HARTFORD-1		Fees + Payment - FP0	596000	1
83034161	3PA Convo#1619489 Non-Priority, Cro		Fees + Payment - FP0	107010	1
80294111	HGL 15 DD BY 9/27/22 WQ; BROOKFIELD		Fees + Payment - FP0	107010	0.67303173
80294111	HGL 15 DD BY 9/27/22 WQ; BROOKFIELD		Fees + Payment - FP0	108030	0.32696827
80310355	MPB; INT-107407-DG UPGRADE FOR 292		Fees + Payment - FP0	584280	0.35514782
80310355	MPB; INT-107407-DG UPGRADE FOR 292		Fees + Payment - FP0	108030	0.64485218
82748905	DL; RED ROSE-CIR-DARIEN; PRIMARY FA		Fees + Payment - FP0	107010	1
80323587	*D&D* KG Conv#1727844-RegularMakeRe		Fees + Payment - FP0	593040	1
80468933	AE/JLB 115 HARDESTY RD STMFD DEMO O		Fees + Payment - FP0	108030	1
80472356	MPB; 209 STILES RD, SOUTHBURY - CV		Fees + Payment - FP0	107010	1
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Fees + Payment - FP0	108030	0.13456091
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Fees + Payment - FP0	593040	0.19235127
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Fees + Payment - FP0	593020	0.48073654
80431836	*PROJ* Patrol Circuit 20Y1, Columbi		Fees + Payment - FP0	107010	0.19235127
80424157	JRP - 24 Main St SOG Inst 2" Riser		Fees + Payment - FP0	107010	1
80249371	3PA Convo#1634926 Non-Priority, Mer		Fees + Payment - FP0	593020	1
80249376	MADISON - REM OH / INST RISER SVC -		Fees + Payment - FP0	108030	0.23821814
80249376	MADISON - REM OH / INST RISER SVC -		Fees + Payment - FP0	593040	0.0334576
80249376	MADISON - REM OH / INST RISER SVC -		Fees + Payment - FP0	107010	0.72832425
80291765	COMP NTW 4/8/25* HADDAM, 270 WALKLE		Fees + Payment - FP0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 1 F550 Stake Body $101,290 Unit #2425625			
V2425625	CT Elec D Fleet Capital Vehicles		Fees + Payment - FP0	107010	1
80247523	RM - HOLD POLE 8463 @ 96 GEORGE A		Fees + Payment - FP0	186010	1
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Fees + Payment - FP0	593010	0.26995644
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Fees + Payment - FP0	593040	0.15249984
80247524	CC; SANDY HOOK, OSBORNE HILL, 25, I		Fees + Payment - FP0	107010	0.57754372
80276527	DJM. 12 BAUER PL WESTPORT. NEW 200A		Fees + Payment - FP0	107010	1
80382674	COMP HAR 8/6/25 BRISTOL, 24 QUINCE		Fees + Payment - FP0	596000	1
B5W22426	Brooklyn 30Y Corrective Maintenance		Fees + Payment - FP0	592140	1
B5W22439	Danielson Service Center Corrective		Fees + Payment - FP0	592140	1
80466197	COMP TOL 5/19/26* REMOVAL - CLIMBER		Fees + Payment - FP0	108030	1
80273275	Install animal guards on Pole 3656,		Fees + Payment - FP0	593040	1
80450796	11/12 MIDDLEBURY, BRONSON, 60, TERR		Fees + Payment - FP0	107010	1
80450798	10/27/25 250 MAIN ST SOUTHBURY		Fees + Payment - FP0	107010	1
80335782	MAR - 5 Lorraine Drive, Beacon Fall		Fees + Payment - FP0	594030	1
80335784	COMP TOL 06/11/25 - HARTFORD-31 GUI		Fees + Payment - FP0	596000	1
81921332	SCOTLAND, GAGER HILL, 0, Michael Mo		Fees + Payment - FP0	186010	1
80369508	KG Conv#1669322-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80459417	PRINT WJQ; LITCHFIELD, CLARK, 89, A		Fees + Payment - FP0	593010	0.0175054
80459417	PRINT WJQ; LITCHFIELD, CLARK, 89, A		Fees + Payment - FP0	107010	0.97059357
80459417	PRINT WJQ; LITCHFIELD, CLARK, 89, A		Fees + Payment - FP0	593040	0.01190103
80402069	POST CONSTRUCTION - 9 VINEYARD LN,		Fees + Payment - FP0	107010	1
80435042	(LC) DJM. 2 STERLING DR WESTPORT. O		Fees + Payment - FP0	107010	1
82980733	NS AE/TC 48 LEXINGTON AVE, GRN: HH1		Fees + Payment - FP0	594030	0.66666667
82980733	NS AE/TC 48 LEXINGTON AVE, GRN: HH1		Fees + Payment - FP0	107010	0.33333333
80452944	NEW MILFORD, PROSPECT HILL, 158, Wa		Fees + Payment - FP0	107010	1
80452946	AE/MJP / 1080 Bedford St / STM / Se		Fees + Payment - FP0	594010	0.07977155
80452946	AE/MJP / 1080 Bedford St / STM / Se		Fees + Payment - FP0	107010	0.56709293
80452946	AE/MJP / 1080 Bedford St / STM / Se		Fees + Payment - FP0	593040	0.32171258
80452946	AE/MJP / 1080 Bedford St / STM / Se		Fees + Payment - FP0	593010	0.03142294
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Fees + Payment - FP0	583280	0.02981887
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Fees + Payment - FP0	108030	0.00247191
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Fees + Payment - FP0	107010	0.95575768
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Fees + Payment - FP0	593010	0.00422384
80445808	WM; SHERMAN, ROUTE 37, 86, NELSON D		Fees + Payment - FP0	593040	0.00772771
GXC25C18	Safety Flares (30)	2NR - Safety Flare (30), PI-LIT sequential paired flare orange sides, red top, 10/set @ $725ea, TOTAL: $21,750 - Flynn	Fees + Payment - FP0	107010	1
GXC25C19	Apprent Initial Issue Tool Kit (8)	Initial issue Tool Kit (8) @ $5,192, TOTAL: $41,536	Fees + Payment - FP0	107010	1
GXC25C20	Stick Saw 13' (4)	2AD - Stick Saw 13' (4) s/c 501346 @ $2193.93ea, TOTAL: $8,775.72	Fees + Payment - FP0	107010	1
GXC25C22	Tamper (2)	'2BB - Tamper (2), 72" (1) @ 2,689.00 / 71" (1) @ 2,375.00, TOTAL: $5,064.00	Fees + Payment - FP0	107010	1
25REL156	REL -EAST HADDAM, CT	REL -EAST HADDAM, CT	Fees + Payment - FP0	107010	1
80301886	WM; DANBURY, LOOKOUT 22		Fees + Payment - FP0	107010	1
80456898	POLE 6219 5 HAYSTACK ROAD BRANFORD		Fees + Payment - FP0	107010	1
82708269	**33 PLEASANT POINT ROAD branford.		Fees + Payment - FP0	107010	0.96247083
82708269	**33 PLEASANT POINT ROAD branford.		Fees + Payment - FP0	595000	0.00276014
82708269	**33 PLEASANT POINT ROAD branford.		Fees + Payment - FP0	583280	0.03476904
80534557	NEW BF work needed 7/27/23 SMITH (8		Fees + Payment - FP0	107010	0.76164833
80534557	NEW BF work needed 7/27/23 SMITH (8		Fees + Payment - FP0	108030	0.23835167

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80467215	DONE PRINT BETHLEHEM, WOOD CREEK, 4		Fees + Payment - FP0	108030	1
80478183	EAST HADDAM, JOE WILLIAMS, 45, - OT		Fees + Payment - FP0	186010	1
80299310	COMP CCC 05/07/25 - UG FAULT*CHESHI		Fees + Payment - FP0	596000	1
80299311	COMP HAR 05/15/25 - UG FAULT*MANCHE		Fees + Payment - FP0	596000	1
80432796	KING RD 197, SOMERS - OH FOUNDATION		Fees + Payment - FP0	108030	1
82715499	* 15DD 8/22 193 HANOVER ST, MERIDE		Fees + Payment - FP0	107010	1
80463901	P#1789 362 W THOMPSON RD THOMPSON A		Fees + Payment - FP0	593040	0.70162749
80463901	P#1789 362 W THOMPSON RD THOMPSON A		Fees + Payment - FP0	107010	0.29837251
80463902	SD; INT-114482 BEACON FALLS, TIMBER		Fees + Payment - FP0	583280	0.29397981
80463902	SD; INT-114482 BEACON FALLS, TIMBER		Fees + Payment - FP0	108030	0.70602019
80441376	P#3283-BROOKLYN, GRAND VIEW(81)-INS		Fees + Payment - FP0	108030	0.00090902
80441376	P#3283-BROOKLYN, GRAND VIEW(81)-INS		Fees + Payment - FP0	583280	0.01084326
80441376	P#3283-BROOKLYN, GRAND VIEW(81)-INS		Fees + Payment - FP0	107010	0.98824772
80444669	COMP HAR 10/29/25* WATERBURY, 225 F		Fees + Payment - FP0	596000	1
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Fees + Payment - FP0	107010	0.8278771
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Fees + Payment - FP0	593040	0.15901205
80444670	P#113 41 BLACK HILL, 41, MESSINA HA		Fees + Payment - FP0	593010	0.01311085
80272456	(Do_With_WO#20502649)MAR - 38 Scott		Fees + Payment - FP0	107010	0.89471911
80272456	(Do_With_WO#20502649)MAR - 38 Scott		Fees + Payment - FP0	593010	0.10528089
80272457	DONE PRINT EVW - 133 Beverly Rd, To		Fees + Payment - FP0	593050	1
80272458	MAR - 368 S Main St, Naugatuck CT -		Fees + Payment - FP0	107010	1
80201416	RC TRANSCLOSURE 1618 REMOVE UG TEMP		Fees + Payment - FP0	108030	1
80201417	CRP - 11/22 - TREE DOWN - POLE #E2,		Fees + Payment - FP0	107010	1
80357381	AE/TC TEMP-R 3 ANDERSON RD, GRN: P#		Fees + Payment - FP0	108030	1
80250970	MPB; 244 NORTH ST, ROXBURY - CV SVC		Fees + Payment - FP0	593040	0.03977961
80250970	MPB; 244 NORTH ST, ROXBURY - CV SVC		Fees + Payment - FP0	594030	0.11165839
80250970	MPB; 244 NORTH ST, ROXBURY - CV SVC		Fees + Payment - FP0	107010	0.84856201
80478326	* 15D 12/22 52 WEBSTER ST, MERIDEN		Fees + Payment - FP0	107010	1
80321150	Replace Cameras at Tunnel 12S	72 Roosevelt Avenue Extension, Preston, CT	Fees + Payment - FP0	107010	1
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Fees + Payment - FP0	593040	0.01408747
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Fees + Payment - FP0	594030	0.02251976
80381361	(LC) **MM - 102 SILVER RIDGE RD, NE		Fees + Payment - FP0	107010	0.96339277
80413611	POST CONSTRUCTION 165 KENSINGTON R		Fees + Payment - FP0	107010	1
80481279	APPT 12/30 Jpt-31 DiPietro Ln Brist		Fees + Payment - FP0	107010	1
80447711	COMP TOL 11/4/25* EAST WINDSOR, 42		Fees + Payment - FP0	107010	1
80352106	AG JTR, 80 VILLAGE LN - WINDSOR,		Fees + Payment - FP0	107010	1
81847714	DG P#236 137 PLAINFIELD PIKE PLAINF		Fees + Payment - FP0	108030	1
80275116	9A - Car vs Frontier Pole- approved		Fees + Payment - FP0	107010	1
80481854	WTG FOR PD RPT 12/12/25 (TH) 12/7/2		Fees + Payment - FP0	107010	1
80208080	9A- CAR VS POLE- APPROVED 3/26/26		Fees + Payment - FP0	107010	1
80447550	NEW OH SERVICE - KILLINGWORTH, WOOD		Fees + Payment - FP0	107010	0.93872659
80447550	NEW OH SERVICE - KILLINGWORTH, WOOD		Fees + Payment - FP0	593040	0.06127341
80451537	BD - Conv. 1620806 - PRIORITY Make		Fees + Payment - FP0	596000	1
80465759	POLE 1291 38 BRIDGE STREET DEEP RIV		Fees + Payment - FP0	594030	1
80318697	MAIN(74B) ST -- 287, SOMERS,		Fees + Payment - FP0	107010	1
80390310	15DD 2/16 195 PUTNAM ST HTFD REMOVA		Fees + Payment - FP0	108030	1
82761185	Suffield St 29, Windsor Locks. OH S		Fees + Payment - FP0	107010	1
80278586	AE/JLB 11 HAMPTON RD DARIEN DEMO OH		Fees + Payment - FP0	108030	1
80278587	DJM. 2 WINDY HILL RD WESTPORT. OH T		Fees + Payment - FP0	107010	1
82177455	RC POLE 2103 REMOVE OH SERVICE WIRE		Fees + Payment - FP0	108030	1
80264164	AC-0 HOLIDAY POINT RD, SHERMAN-BEAC		Fees + Payment - FP0	107010	1
80307040	AE/JLB 86 DELAFIELD ISLAND RD DARIE		Fees + Payment - FP0	108030	1
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Fees + Payment - FP0	593010	0.00618623
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Fees + Payment - FP0	107010	0.97018253
80354847	PLAINFIELD, RAILROAD, 12, NEW FIRE		Fees + Payment - FP0	584280	0.02363125
80355457	6/27/25 OVERLOOK (10) DR -- 4332, D		Fees + Payment - FP0	107010	0.77832813
80355457	6/27/25 OVERLOOK (10) DR -- 4332, D		Fees + Payment - FP0	108030	0.22167187
80443574	JOSEPHINE WAY 39, TOLLAND - Instal		Fees + Payment - FP0	107010	1
80342478	COMP HAR 07/14/25 - NORWALK-25 MAHE		Fees + Payment - FP0	107010	1
80413317	15D 11/12 Jpt-61/63 Maywood Ln Bris		Fees + Payment - FP0	107010	1
80356325	COMP TOL 07/07/25 - SUFFIELD-268 AL		Fees + Payment - FP0	596000	1
80453842	Muni Debbie Drive, 135, South Winds		Fees + Payment - FP0	107010	1
80284099	COMP TOL 07/23/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80434829	10/5/25 PAPOOSE HILL RD NEWTOWN		Fees + Payment - FP0	107010	1
80306025	AE/TC 11 MORNINGSIDE DR, GRN: P#798		Fees + Payment - FP0	108030	1
80390125	AE/JD; 35 TERRACE AVE STAMFORD; DEM		Fees + Payment - FP0	108030	1
80437615	69 RUBBER AVE NAUGATUCK FIX BROKER		Fees + Payment - FP0	593010	0.94815317
80437615	69 RUBBER AVE NAUGATUCK FIX BROKER		Fees + Payment - FP0	593040	0.05184683
80354885	**64 LANPHIERS COVE CAMP branford p		Fees + Payment - FP0	108030	1
80354886	AE/SC: 25 BROOKRIDGE DR GRN, DISCON		Fees + Payment - FP0	594030	1
80417710	APPT 10/01 JFM-295 BOUND LINE RD RE		Fees + Payment - FP0	594030	1
80425628	COMP CCC 11/07/25 - UG FAULT* CHESH		Fees + Payment - FP0	107010	0.85139108
80425628	COMP CCC 11/07/25 - UG FAULT* CHESH		Fees + Payment - FP0	594030	0.14860892
80225798	JD-TL - OLD LYME, SEA SPRAY, 3, Jos		Fees + Payment - FP0	107010	0.77830986
80225798	JD-TL - OLD LYME, SEA SPRAY, 3, Jos		Fees + Payment - FP0	108030	0.22169014
80225799	15 DD BY 2/3/25 MPB; 133 CHURCH HI		Fees + Payment - FP0	108030	1
80434064	Torrington--Wall St. 12 Repl defec		Fees + Payment - FP0	107010	1
80409567	COMP HAR 9/11/25* STAMFORD, 30 COMM		Fees + Payment - FP0	596000	1
80320593	COMP CCC 05/30/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	0.02550885
80320593	COMP CCC 05/30/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	0.97449115
80391215	BM; MONROE, CROWN VIEW, 41, RONALDO		Fees + Payment - FP0	107010	1
80332567	COMP TOL 06/09/25 - PRESTON-34 SCHO		Fees + Payment - FP0	596000	1
80332568	PD-20 ELLIOT AVE N. LONDON/UPGD OH		Fees + Payment - FP0	108030	0.2530889
80332568	PD-20 ELLIOT AVE N. LONDON/UPGD OH		Fees + Payment - FP0	107010	0.7469111
80432491	28 E SHORE DR, NIANTIC - REPL EX OH		Fees + Payment - FP0	107010	1
80242281	*DEMO REC* MANCHESTER, MIDDLE, 147		Fees + Payment - FP0	108030	1
80273828	KG Conv#1719599-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80273830	AC-93 FRANKLIN ST, DANBURY-P#2107-9		Fees + Payment - FP0	593040	0.92250563
80273830	AC-93 FRANKLIN ST, DANBURY-P#2107-9		Fees + Payment - FP0	593010	0.07749437
80457187	COMP TOL 11/6/25* MANCHESTER, 14 HI		Fees + Payment - FP0	596000	1
80478259	COMP CCC 12/23/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
80465187	Jpt-163 Church Ave Bristol P2379 -		Fees + Payment - FP0	108030	1
80457101	* Special Projects *126 Dudleytown		Fees + Payment - FP0	107010	1
80457102	COMP HAR 11/12/25 - STAMFORD, 1 CAS		Fees + Payment - FP0	596000	1
80330510	15D 6/18 JRP - 149 Aircraft Rd Temp		Fees + Payment - FP0	108030	1
80330511	TL - BUTTONBALL RD, #64 OLD LYME //		Fees + Payment - FP0	108030	1
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Fees + Payment - FP0	583280	0.06543649
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Fees + Payment - FP0	107010	0.93188143
80471636	MATERIAL (LC) TC 25 HARVEY RD, RIDG		Fees + Payment - FP0	108030	0.00268208
80437059	COMP HAR 10/15/25* SOUTHINGTON, 77		Fees + Payment - FP0	596000	1
FSCC0011	Purchase Capacity-Fusion Solar	Purchase Capacity-Fusion Solar	Fees + Payment - FP0	555440	1
80467109	COMP HAR 12/3/25*LITCHFIELD, 19 SHE		Fees + Payment - FP0	107010	1
80423523	** 33 LAUREL STREET Branford PAD #8		Fees + Payment - FP0	594030	1
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	584280	0.02449868
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	593010	0.00154743
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	596000	0.00181218
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	108030	0.09925002
80487269	P#1558 173 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	107010	0.87289168
80230323	AE/SC: 23 HALSEY DR GRN, DEMO OH SV		Fees + Payment - FP0	108030	1
80477277	15DD 2/2 WEST HARTFORD, 579 NEW PAR		Fees + Payment - FP0	107010	0.92986968
80477277	15DD 2/2 WEST HARTFORD, 579 NEW PAR		Fees + Payment - FP0	593040	0.07013032
80389061	93 DUFFORDS LANDING - GLASTONBURY -		Fees + Payment - FP0	594030	0.00956528
80389061	93 DUFFORDS LANDING - GLASTONBURY -		Fees + Payment - FP0	107010	0.99043472
80389062	POLE 3568 163 LAKE SHORE DRIVE EAST		Fees + Payment - FP0	108030	0.23859818
80389062	POLE 3568 163 LAKE SHORE DRIVE EAST		Fees + Payment - FP0	107010	0.76140182
80264035	#ES SIMSBURY, CLIFDON DR - RELOCATE		Fees + Payment - FP0	107010	1
80264037	work comp - *YELLOW TAG*-02/19-RSO-		Fees + Payment - FP0	594030	1
80264038	MERIDEN, RICE, 115 Rice Rd, Daniell		Fees + Payment - FP0	593040	1
80264039	(LC) RM, 24 BERKELEY ST - NORWALK,		Fees + Payment - FP0	107010	1
80489078	5D 1/29 *MLC* AP-167 Coccomo Cir, N		Fees + Payment - FP0	107010	1
80489080	1 ALLAN DR., VERNON - REMOVE TEMPOR		Fees + Payment - FP0	108030	1
80275904	TL - BROOKSIDE AVE, #21 OLD LYME //		Fees + Payment - FP0	108030	1
80424431	COMP TOL 10/1/25* NEW BRITAIN, 141		Fees + Payment - FP0	596000	1
80477297	COMP CCC 12/19/25 - UG FAULT* WINDS		Fees + Payment - FP0	107010	1
82347076	6/1/24 MINORTOWN (192) RD -- G1846		Fees + Payment - FP0	107010	1
80438564	SALEM, WEST, 665, Rem OH SVC Inst N		Fees + Payment - FP0	107010	1
80249388	DB-CDOT 147-62, Forge Hill Rd, Volu		Fees + Payment - FP0	593010	0.17303051
80249388	DB-CDOT 147-62, Forge Hill Rd, Volu		Fees + Payment - FP0	107010	0.82696949
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593040	0.00487588
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	107010	0.94924012
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	594030	0.00803478
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593050	0.00498196
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	595000	0.00152821
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593010	0.00206937
80282539	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	583280	0.02926968
80209030	COMP HAR 01/07/25 - UG FAULT* PLAIN		Fees + Payment - FP0	596000	1
80294807	COMP NTW 06/12/25 - FIXTURE CHANGE		Fees + Payment - FP0	107010	1
82828082	*SYS PROJ* CT 3rd party MR Priority		Fees + Payment - FP0	596000	1
80355740	EA-Conv# 1709081-MAkeReadyNonReimb-		Fees + Payment - FP0	107010	1
80355741	VERNON, LEGION, 3, JASON GAGE		Fees + Payment - FP0	593050	1
80046512	9A CAR VS POLE - NON BILLABLE - UND		Fees + Payment - FP0	107010	1
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Fees + Payment - FP0	593040	0.02850183
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Fees + Payment - FP0	594030	0.02858339
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Fees + Payment - FP0	595000	0.00116084
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Fees + Payment - FP0	107010	0.88830892
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Fees + Payment - FP0	583280	0.0482253
80046515	*D&D* BC - Conv# 1042488 - MakeRead		Fees + Payment - FP0	593010	0.00521972
25REL056	REL -WESTPORT, CT	REL -WESTPORT, CT	Fees + Payment - FP0	107010	1
25REL057	REL -WILTON, CT	REL -WILTON, CT	Fees + Payment - FP0	107010	1
80441986	UPGRADE SERVICE - KILLINGWORTH, CHE		Fees + Payment - FP0	107010	1
25ETR055	ETR -WESTON, CT	ETR -WESTON, CT	Fees + Payment - FP0	107010	1
80484573	AE/JLB 8 WINDSOR RD DRN 100A OH TEM		Fees + Payment - FP0	107010	1
80416045	AE/AC-70 ROUND HILL RD, GREENWICH-P		Fees + Payment - FP0	107010	1
80382461	5/23/25 PRI DB CABLE 178 CHRISTIAN		Fees + Payment - FP0	107010	1
80471663	(LC) 21 JACOB ST - NORWALK!! remove		Fees + Payment - FP0	108030	1
82720835	PD-90 GREAT NECK RD WTPD/DG SOLAR U		Fees + Payment - FP0	594030	1
80212907	COMP NTW 12/23/24* NORWALK-40 WINDI		Fees + Payment - FP0	596000	1
80299134	WILLIMANTIC, MAIN, 1589, John wpypc		Fees + Payment - FP0	107010	1
80228760	LD - 300 JOHN DOWNEY DR NEW BRITAIN		Fees + Payment - FP0	107010	1
80228762	COMP TOL 2/7/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80480337	COMP HAR 12/22/25* HARWINTON, 359 L		Fees + Payment - FP0	107010	1
80248929	RC POLE 3063 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
80354075	MIDDLETOWN, COLUMBUS, 27, Nathanial		Fees + Payment - FP0	593050	1
80188357	CRP - 10/25 - RSO - [CHANND]: MOUNT		Fees + Payment - FP0	107010	1
80188359	Wolf Hill Rd 71, Coventry. Install		Fees + Payment - FP0	107010	1
80462198	*D&D* 3PA Priority NB Convo# 187093		Fees + Payment - FP0	594030	0.09602758
80462198	*D&D* 3PA Priority NB Convo# 187093		Fees + Payment - FP0	593040	0.90397242
80436497	PRINT ***10/9 DEMO LTR***102 Dyer a		Fees + Payment - FP0	108030	1
80211523	3PA MR#1666605 (1 Location) Non-Pri		Fees + Payment - FP0	594030	0.69739441
80211523	3PA MR#1666605 (1 Location) Non-Pri		Fees + Payment - FP0	593040	0.17759383
80211523	3PA MR#1666605 (1 Location) Non-Pri		Fees + Payment - FP0	593020	0.12501176
82171825	5DD 5/15 SL - 47-48 SODERMAN WAY, C		Fees + Payment - FP0	107010	1
80385462	MERROW RD 0, TOLLAND - CONNECT UNME		Fees + Payment - FP0	107010	1
80267045	COMP CCC 04/15/25 - UG FAULT STAMF		Fees + Payment - FP0	596000	1
82938894	208 MAIN ST MANCHESTER 06040 - Rep		Fees + Payment - FP0	107010	0.99351705
82938894	208 MAIN ST MANCHESTER 06040 - Rep		Fees + Payment - FP0	593010	0.00648295
80378335	AE/JLB 33 BYRAM SHORE RD GRN DEMO U		Fees + Payment - FP0	108030	1
80378336	COMP HAR 8/25/25* TORRINGTON, JOHN		Fees + Payment - FP0	596000	1
80378339	AP-34 Round Hill Rd, New Britain- P		Fees + Payment - FP0	108030	0.64485741
80378339	AP-34 Round Hill Rd, New Britain- P		Fees + Payment - FP0	584280	0.35514259
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Fees + Payment - FP0	107010	0.77466132
80207180	FRNTR -STWR3453152 8/16 9A SCOTT RD		Fees + Payment - FP0	594030	0.22533868
80319929	Cambridge Dr 88, South Windsor. *FO		Fees + Payment - FP0	594030	1
80513944	RM,40 FULLIN, NORWALK,#UNIT 23		Fees + Payment - FP0	107010	1
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Fees + Payment - FP0	107010	0.88860773
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Fees + Payment - FP0	594030	0.06225643
80449058	(LC) **MM - 48 OLD FARM RD, WILTON		Fees + Payment - FP0	584280	0.04913584
80352933	8401 BAYBERRY LN (HIGHLAND RD) WEST		Fees + Payment - FP0	107010	1
80318147	demo- TL - CENTER ST, #3 NIANTIC [P		Fees + Payment - FP0	108030	1
82246372	DL; 9A - DIG UP - 1 BINNEY LN, OLD		Fees + Payment - FP0	108030	1
80469108	COMP HAR 12/1/25 - BRANFORD, 53 ISL		Fees + Payment - FP0	596000	1
80404055	3PA Convo#1857290 Non-Priority, Bri		Fees + Payment - FP0	593040	0.00303926
80404055	3PA Convo#1857290 Non-Priority, Bri		Fees + Payment - FP0	593010	0.07059679
80404055	3PA Convo#1857290 Non-Priority, Bri		Fees + Payment - FP0	594030	0.00329165
80404055	3PA Convo#1857290 Non-Priority, Bri		Fees + Payment - FP0	107010	0.9230723
80189226	**p968 1259 old clinton rd westbroo		Fees + Payment - FP0	108030	1
80433607	COMP HAR 10/16/25* COS COB, 14 INDI		Fees + Payment - FP0	596000	1
80433615	COMP TOL 10/7/25* PORTLAND, 1 SUMME		Fees + Payment - FP0	596000	1
80330037	*D&D* KG Conv#1727932-PriorityMakeR		Fees + Payment - FP0	593020	1
80330038	P COLUMBIA, SLEEPY HOLLOW, 31, KELL		Fees + Payment - FP0	108030	1
80365084	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.26311609
80365084	KG Conv#1669204-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.73688391
80442753	AMSTON, DEEPWOOD, 287, JASMINE GEOR		Fees + Payment - FP0	593050	1
80274771	7/5/22 YELLOW TAG Y-26764-2022 ORCH		Fees + Payment - FP0	107010	1
80483009	*D&D* BD - Conv. 1925661 - Make Rea		Fees + Payment - FP0	593040	0.06915504
80483009	*D&D* BD - Conv. 1925661 - Make Rea		Fees + Payment - FP0	107010	0.78140328
80483009	*D&D* BD - Conv. 1925661 - Make Rea		Fees + Payment - FP0	593010	0.14944168
82887884	8/21 - [RIVERA] PLEASANT VALLEY(152		Fees + Payment - FP0	107010	1
80364716	Apprentices-AC-6 BRIGGS HILL RD, SH		Fees + Payment - FP0	593050	1
80301369	9A DIG UP- APPROVED 4/3/26		Fees + Payment - FP0	594030	1
80350607	MAIN ST 91, STAFFORD - CONNECT UNME		Fees + Payment - FP0	107010	1
80294361	COMP CCC 04/24/25 - UG FAULT* BERLI		Fees + Payment - FP0	596000	0.96465364
80294361	COMP CCC 04/24/25 - UG FAULT* BERLI		Fees + Payment - FP0	107010	0.03534636
80551953	pr 8/229J2 - Dibble St. Torr (TD-94		Fees + Payment - FP0	107010	0.99421978
80551953	pr 8/229J2 - Dibble St. Torr (TD-94		Fees + Payment - FP0	108030	0.00578022

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80272136	MM 723 Ekonk Hill Rd Sterling P#670		Fees + Payment - FP0	108030	0.54857174
80272136	MM 723 Ekonk Hill Rd Sterling P#670		Fees + Payment - FP0	107010	0.45142826
80404739	MOODUS, LAKEVIEW, 21, STEPHEN COHEN		Fees + Payment - FP0	107010	1
80388913	5D 8/22 LD - 401 GARFIELD ST, NEWIN		Fees + Payment - FP0	108030	1
80468659	*COMP IN FIELD* MM - 58 GLEN HILL R		Fees + Payment - FP0	107010	1
80453376	FARMINGTON AVE, REF. #19 NEW LONDON		Fees + Payment - FP0	107010	1
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Fees + Payment - FP0	107010	0.87964497
80373543	EA-Conv# 1709081-MAkeReadyNonReimb-		Fees + Payment - FP0	108030	0.12035503
80462066	MJP / 268 Dogwood Ln / STM / Repla		Fees + Payment - FP0	593010	0.46691048
80462066	MJP / 268 Dogwood Ln / STM / Repla		Fees + Payment - FP0	107010	0.53308952
80420908	Enfield St 566, Enfield. Remove OH		Fees + Payment - FP0	108030	0.96140243
80420908	Enfield St 566, Enfield. Remove OH		Fees + Payment - FP0	593010	0.03859757
80406442	9A CAR VS POLE - NON BILLABLE-NO PD		Fees + Payment - FP0	593040	1
81645362	COMP GDK 1/1/24 BENT(14) RD -- U,		Fees + Payment - FP0	107010	1
82354162	*Demo Rec* EAST HARTFORD,137 COLUMB		Fees + Payment - FP0	108030	1
80332623	(LC) DJM. 5 BALDWIN PL WESTPORT. OH		Fees + Payment - FP0	107010	1
80450275	**15 LANPHIERS COVE CAMP branford p		Fees + Payment - FP0	108030	1
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Fees + Payment - FP0	583280	0.01315185
80442795	DL; CD01856 - GARDEN ST; RELOCATE C		Fees + Payment - FP0	107010	0.98684815
82436009	PD-6 9TH AVE-WATERFORD/NEW OH SVC		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2521788	CT Elec D Fleet Capital Vehicles	20 Ford Maverick's $44,772ea = $895,440 Unit #: 2521788,2521167,2521109,2521860,2521826,2521244,2521626,2521052,2521094,2521126,2521853,2521036,2521057,2521134,2521226,2521874,2521919,2521752,2521011,2521795	Fees + Payment - FP0	107010	1
80447112	NEW OH SERVICE - KILLINGWORTH, SWAN		Fees + Payment - FP0	107010	1
80447114	MCB - 50 JEWELRY ST WTBY - P 8243 -		Fees + Payment - FP0	107010	1
80447116	COMP CCC 11/14/25 - UG FAULT* MERID		Fees + Payment - FP0	596000	1
80437066	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80367497	WINDSOR, 857 STONE RD, OH TO DB SVC		Fees + Payment - FP0	107010	1
B1S25138	Glenbrook 1K Corrective Maintenance		Fees + Payment - FP0	592140	1
80472351	**STONY CREEK RD BRANFORD-shift, re		Fees + Payment - FP0	593040	0.05158062
80472351	**STONY CREEK RD BRANFORD-shift, re		Fees + Payment - FP0	107010	0.94841938
80329163	RM, 109 SILVERMINE AVE - NORWALK !!		Fees + Payment - FP0	107010	1
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Fees + Payment - FP0	107010	0.79634762
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Fees + Payment - FP0	593010	0.01758687
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Fees + Payment - FP0	583280	0.17206708
80458474	10/31/25 AWC - 25 TOWN ST, CORNWALL		Fees + Payment - FP0	108030	0.01399844
80447578	15D 11/19 AP-64 Fairview St, New Br		Fees + Payment - FP0	107010	1
80447582	MANCHESTER, HARTFORD, 192, Pole#469		Fees + Payment - FP0	108030	1
80447583	PRINT 845 Main St, Torrington P#161		Fees + Payment - FP0	107010	1
81525413	#UG APPT 7/1 NJB 529 HIGH ST HTFD I		Fees + Payment - FP0	107010	1
80240140	15D 9/29 Jpt-532 Stevens St Bristol		Fees + Payment - FP0	107010	0.85359364
80240140	15D 9/29 Jpt-532 Stevens St Bristol		Fees + Payment - FP0	584280	0.14640636
80411580	9 bishop rd branford. replace 36W c		Fees + Payment - FP0	107010	1
80458179	(LC) DJM. 13 HYDE LN WESTPORT. OH 4		Fees + Payment - FP0	107010	1
80458180	(LC) DJM. 13 HYDE LN WESTPORT. OH T		Fees + Payment - FP0	593010	0.01456688
80458180	(LC) DJM. 13 HYDE LN WESTPORT. OH T		Fees + Payment - FP0	107010	0.98543312
80402217	JACOP(20) DR, UNCASVILLE - REPLAC		Fees + Payment - FP0	107010	1
80435199	PRINT ***10/7 DEMO LTR***5 Dowd Ave		Fees + Payment - FP0	108030	1
80403648	COMP TOL 9/17/25* PORTLAND, 11 BUDD		Fees + Payment - FP0	107010	1
80378452	EAST HAMPTON, 1 QUINN'S WAY, JIM MA		Fees + Payment - FP0	107010	1
80378453	APPT 8/5 WATERBURY, IVES, 95, MATT		Fees + Payment - FP0	593050	1
82611350	JDB 3 APPLE LA REDDING, 3719 REPL O		Fees + Payment - FP0	108030	0.22680831
82611350	JDB 3 APPLE LA REDDING, 3719 REPL O		Fees + Payment - FP0	107010	0.77319169
82611351	MM 169-D Norwich Rd Plainfield PAD#		Fees + Payment - FP0	107010	1
80427954	COMP HAR 10/8/25* BRANFORD, 21 ARRO		Fees + Payment - FP0	596000	1
80268372	237 CAVAN LN GLASTONBURY - REP DB S		Fees + Payment - FP0	107010	1
B1T31377	Mobile Battery-36043 Monthly Mobile		Fees + Payment - FP0	592140	1
80466664	COMP CCC 03/02/26*POLE INSTALL* SUF		Fees + Payment - FP0	107010	1
80466666	OA Conv#1755890-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80451297	PRINT 465 PLatt Hill rd WIN, remove		Fees + Payment - FP0	108030	1
80451384	APPT 11/18 PM-11 CIDER MILL RD BERL		Fees + Payment - FP0	107010	1
82448303	6/19/24 COWPERTHWAITE(474) ST --		Fees + Payment - FP0	108030	0.22169014
82448303	6/19/24 COWPERTHWAITE(474) ST --		Fees + Payment - FP0	107010	0.77830986
80426830	MONTVILLE, HALE HAVEN, 43, Beth Arc		Fees + Payment - FP0	107010	1
80263114	EAST HARTFORD, BREWER, 270, Pole#35		Fees + Payment - FP0	593050	1
80393011	APPT 1289 N COLONY RD, MERIDEN - D		Fees + Payment - FP0	108030	0.17471721
80393011	APPT 1289 N COLONY RD, MERIDEN - D		Fees + Payment - FP0	107010	0.82528279
80214129	**1 MONTGOMERY PARKWAY BRANFORD p41		Fees + Payment - FP0	108030	1
80413306	Old Saybrook//84 Spencer Plains Rd/		Fees + Payment - FP0	108030	0.00116646
80413306	Old Saybrook//84 Spencer Plains Rd/		Fees + Payment - FP0	583280	0.01405982
80413306	Old Saybrook//84 Spencer Plains Rd/		Fees + Payment - FP0	107010	0.98477371
80253595	MCB - 2/4/25 WILLIAMS(42) D		Fees + Payment - FP0	107010	0.77830986
80253595	MCB - 2/4/25 WILLIAMS(42) D		Fees + Payment - FP0	108030	0.22169014
80368216	OLD SAYBROOK LED PDLS - EDEN HARBOU		Fees + Payment - FP0	107010	1
80243381	COMP TOL 1/20/25* *REMOVAL* HARTFOR		Fees + Payment - FP0	596000	0.66101284
80243381	COMP TOL 1/20/25* *REMOVAL* HARTFOR		Fees + Payment - FP0	108030	0.33898716
80327631	(LC) DJM. 28 MAYFLOWER PKWY WESTPOR		Fees + Payment - FP0	107010	0.97374534
80327631	(LC) DJM. 28 MAYFLOWER PKWY WESTPOR		Fees + Payment - FP0	584280	0.02625466
82181029	9A DIG UP - NO USCIS REPORT/INCIDEN		Fees + Payment - FP0	107010	1
DGPM2433	DG PM COST FOR CD02433	DG PM COST FOR CD02433	Fees + Payment - FP0	186010	1
80452807	* AP-CD02770 - 2025 Tripsaver -254		Fees + Payment - FP0	107010	1
80425633	COMP TOL 9/27/25* VERNON, 1280 HART		Fees + Payment - FP0	596000	0.62687108
80425633	COMP TOL 9/27/25* VERNON, 1280 HART		Fees + Payment - FP0	108030	0.37312892
80311725	AC-58 OLD GRAYS BRIDGE RD, BROOKFIE		Fees + Payment - FP0	108030	1
80335494	Jpt-75 New St Bristol P4583 - Post		Fees + Payment - FP0	107010	0.7184052
80335494	Jpt-75 New St Bristol P4583 - Post		Fees + Payment - FP0	108030	0.2815948
80220386	COMP HAR 01/22/25 - UG FAULT* CROMW		Fees + Payment - FP0	596000	1
80220387	9A - CAR VS POLE - APPROVED 7/1/202		Fees + Payment - FP0	594030	1
80218337	9A-CAR VS POLE- APPROVED 5/3/2025		Fees + Payment - FP0	596000	1
80218338	Manning Rd 35, Enfield. Buy All DG		Fees + Payment - FP0	107010	1
80404802	9A CAR VS DOT STREETLIGHT POLE - NO		Fees + Payment - FP0	593040	1
80392025	**179 PAWSON ROAD BRANFORD p37793 t		Fees + Payment - FP0	108030	1
80455393	comp in field DJM. 5 PADDOCK LN, WE		Fees + Payment - FP0	107010	1
80468907	South Main St, Pole 664, Windsor Lo		Fees + Payment - FP0	593050	1
80206279	*D&D* BD - Conv. 1633623 - Make Rea		Fees + Payment - FP0	107010	1
80482143	COMP CCC 01/09/26 - UG FAULT* BRIST		Fees + Payment - FP0	594030	0.60745552
80482143	COMP CCC 01/09/26 - UG FAULT* BRIST		Fees + Payment - FP0	107010	0.39254448
25REL903	REL -BOLTON, CT	REL -BOLTON, CT	Fees + Payment - FP0	107010	1
25REL928	REL -SALISBURY, CT	REL -SALISBURY, CT	Fees + Payment - FP0	107010	1
80312694	SEE WO 20552948 - COMP NTW 5/13/25		Fees + Payment - FP0	596000	1
80356142	INT-103338 WO# 20254672 MOODUS, PIN		Fees + Payment - FP0	593010	0.21669077
80356142	INT-103338 WO# 20254672 MOODUS, PIN		Fees + Payment - FP0	107010	0.57108552
80356142	INT-103338 WO# 20254672 MOODUS, PIN		Fees + Payment - FP0	593050	0.21222371
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Fees + Payment - FP0	107010	0.7841776
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Fees + Payment - FP0	594030	0.19859348
80246359	JDB 17 MAIN ST RIDGEFIELD, 325 RMV		Fees + Payment - FP0	593040	0.01722891
83013869	TPA Netspeed LLC CONCO# 1619444 Par		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2593206	CT Elec D Fleet Capital Vehicles	1 TS40 PT Trailer $146,767.25 Unit #2593206	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2593212	CT Elec D Fleet Capital Vehicles	1 TS40 Trailer $146,767.25 Unit #2593212	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2594207	CT Elec D Fleet Capital Vehicles	1 TS40 Trailer $146,767.25 Unit #2594207	Fees + Payment - FP0	107010	1
80484927	P#1637/1640 91 RINDGE RD UNION DISC		Fees + Payment - FP0	107010	1
80283868	APPT 4/1 SL - 15 Copper Valley Ct,		Fees + Payment - FP0	594030	1
80381362	KL - Conv. 1889627 - Make Ready Non		Fees + Payment - FP0	593010	1
80350630	JOSEPHINE WAY 51, TOLLAND - NEW DB		Fees + Payment - FP0	107010	1
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Fees + Payment - FP0	593040	0.00152363
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Fees + Payment - FP0	593010	0.05273246
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Fees + Payment - FP0	584280	0.01761025
80421444	AE/SC: 215 OLD MILL RD GRN, 800A DB		Fees + Payment - FP0	107010	0.92813365
80389309	COMP TOL 8/27/25* NEW LONDON, 23 OC		Fees + Payment - FP0	596000	1
80389310	5D 8/21 401 BALDWIN AVE, MERIDEN -		Fees + Payment - FP0	108030	1
80389313	AE/JD; 503 PEPPER RIDGE RD STAMFORD		Fees + Payment - FP0	108030	1
80407644	CAR VS POLE 373 - UNDER 2HRS/$200 -		Fees + Payment - FP0	593040	1
80271333	PAWCATUCK, ANGUILLA, 77, CHRISTINE		Fees + Payment - FP0	107010	0.84156838
80271333	PAWCATUCK, ANGUILLA, 77, CHRISTINE		Fees + Payment - FP0	108030	0.15843162
81489205	- work completed in field under FWO		Fees + Payment - FP0	108030	0.587262
81489205	- work completed in field under FWO		Fees + Payment - FP0	107010	0.12229894
81489205	- work completed in field under FWO		Fees + Payment - FP0	584280	0.29043906
80404728	***DEMO LETTER***EAST HAMPTON, ROUT		Fees + Payment - FP0	108030	1
83034658	*D&D* BC - Conv. 1725386 - Make Rea		Fees + Payment - FP0	594030	1
80461174	COMP HAR 11/13/25* MIDDLEBURY-82 NO		Fees + Payment - FP0	596000	1
80365090	DONE PRINT JSG - EAST HARTLAND, HAR		Fees + Payment - FP0	594030	1
80430950	Brainard Rd, Enfield. Stonebridge C		Fees + Payment - FP0	107010	1
80213626	SL - 106 Stonebridge Ct - Premium L		Fees + Payment - FP0	107010	1
80213628	PUTNAM, GROVE, 138, PETER BATTYE		Fees + Payment - FP0	593050	1
80350804	WETHERSFIELD, WILLOW, 141, EDWARD F		Fees + Payment - FP0	593050	1
82942485	FIELD CHECK & NOT RMV'D* RMV BY 12/		Fees + Payment - FP0	596000	1
80460705	80 SHORE RD WTFD/OH TEMP RMV		Fees + Payment - FP0	108030	1
80458215	(LC) DJM. 65 COMPO RD S WESTPORT. O		Fees + Payment - FP0	107010	1
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Fees + Payment - FP0	107010	0.9293777
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Fees + Payment - FP0	595000	0.00074982
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Fees + Payment - FP0	108030	0.03766182
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Fees + Payment - FP0	584280	0.02329376
80396364	14 VILLAGE ST., ELLINGTON - RPLC. (		Fees + Payment - FP0	583280	0.00891689
80332633	PD-7 STANTON ST WTFD/UPGD OH SVC		Fees + Payment - FP0	107010	0.75676163
80332633	PD-7 STANTON ST WTFD/UPGD OH SVC		Fees + Payment - FP0	108030	0.24323837
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593010	0.11630359
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	595000	0.0030545
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	107010	0.69214668
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593050	0.08485929
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	593040	0.02991705
80452246	PT Conv#1755767-MakeReadyNonReimb-N		Fees + Payment - FP0	583280	0.07371889
80211205	COMP TOL 12/18/24* NEWTOWN, 50 MAIN		Fees + Payment - FP0	596000	1
80249009	COMP TOL 2/5/25* NEW BRITAIN-476 NE		Fees + Payment - FP0	596000	1
80249010	COMP NTW 2/12/25* NEW CANAAN-105 EA		Fees + Payment - FP0	107010	1
80444306	AE/SC: 4 NORTH ST GRN, 200A OH TO U		Fees + Payment - FP0	107010	1
80443924	Project CDOT 57-124 I-395 / Bishop		Fees + Payment - FP0	594030	0.0506735
80443924	Project CDOT 57-124 I-395 / Bishop		Fees + Payment - FP0	107010	0.9493265
80295481	COMP NTW 4/15/25* WATERBURY, 137 WO		Fees + Payment - FP0	596000	1
80371493	COMP CCC 08/20/25 - UG FAULT - BUR		Fees + Payment - FP0	107010	1
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Fees + Payment - FP0	107010	0.71745003
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Fees + Payment - FP0	108030	0.20408927
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Fees + Payment - FP0	593040	0.03486681
		TC 330 DUNDEE RD, STM; P# 11409 UPG SVC TO 200 AMPS			
1S030417	TC 330 DUNDEE RD, STM; P# 11409 UPG		Fees + Payment - FP0	593010	0.0435939
80434820	(AB) 10/5/25 9A KNOLLWOOD (16) ST -		Fees + Payment - FP0	593010	1
80299692	DONE PRINT BJQ - KENT, KANE MOUNTAI		Fees + Payment - FP0	594030	1
80370016	(LC) DJM. 32 WEBB RD WESTPORT. OH T		Fees + Payment - FP0	108030	1
80370019	AE/DL; 22 THORNDAL CIRCLE; DEMO PRI		Fees + Payment - FP0	108030	0.9852106
80370019	AE/DL; 22 THORNDAL CIRCLE; DEMO PRI		Fees + Payment - FP0	593010	0.0147894
80293630	APPT 4/25 CHESHIRE, MOUNTAIN, 718 ,		Fees + Payment - FP0	593050	1
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Fees + Payment - FP0	108030	0.27328064
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Fees + Payment - FP0	583280	0.16342195
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Fees + Payment - FP0	593040	0.00961343
80390727	OLD SAYBROOK, FENWOOD, 17//400A NEW		Fees + Payment - FP0	107010	0.55368398
80435414	*D&D* BC - Conv. 1828762 - Make Rea		Fees + Payment - FP0	593020	1
80465494	P HEBRON, CHURCH, 233, AUDRA HOLMES		Fees + Payment - FP0	594030	1
80465495	COMP HAR 11/18/25 - BRISTOL-53 NORT		Fees + Payment - FP0	596000	1
80393053	AE/JD; 103 SANFORD LN STAMFORD; 200		Fees + Payment - FP0	107010	1
80393054	Pearl St 167, Enfield. Remove OH Sv		Fees + Payment - FP0	108030	1
80413444	5D 12/2 JRP - 349 Marion Ave Unit #		Fees + Payment - FP0	107010	1
80189130	15DD 3/24 SL - 628 YALESVILLE RD, C		Fees + Payment - FP0	108030	0.22983135
80189130	15DD 3/24 SL - 628 YALESVILLE RD, C		Fees + Payment - FP0	107010	0.77016865
80273600	APPRENTICES WRTN,BM; OXFORD, TOWNER		Fees + Payment - FP0	107010	1
80273601	WRTN,BM; OXFORD, HAWLEY, 103, Josep		Fees + Payment - FP0	107010	1
25DOT196	VM DOT -NORFOLK, CT	VM DOT -NORFOLK, CT	Fees + Payment - FP0	107010	1
80471546	(LC) **MM - 389 JELLIFF MILL RD, NE		Fees + Payment - FP0	107010	1
80253163	Appt:2/13/2025 ZK - W HTFD (OH Disc		Fees + Payment - FP0	593050	1
80446063	COMP CCC 11/11/25 - UG FAULT* BOLTO		Fees + Payment - FP0	107010	1
80477186	(See SI), Fused Unfused Xfrmrs - Si		Fees + Payment - FP0	107010	1
80464790	SL - 40 Smoke Rise Cir, Prospect -		Fees + Payment - FP0	108030	0.00518073
80464790	SL - 40 Smoke Rise Cir, Prospect -		Fees + Payment - FP0	593010	0.00650879
80464790	SL - 40 Smoke Rise Cir, Prospect -		Fees + Payment - FP0	107010	0.92464267
80464790	SL - 40 Smoke Rise Cir, Prospect -		Fees + Payment - FP0	583280	0.0636678
80317527	VARGA RD 95, ASHFORD - NEW OH/DB SV		Fees + Payment - FP0	107010	1
80465483	COMP TOL 12/3/25* HOT! FIXTURE CHAN		Fees + Payment - FP0	107010	1
80466595	29 BROOKSIDE AVE, OLD LYME - INST T		Fees + Payment - FP0	107010	1
80466596	COMP HAR 12/4/25* FIXTURE CHANGE* D		Fees + Payment - FP0	107010	1
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Fees + Payment - FP0	583280	0.05217899
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Fees + Payment - FP0	108030	0.00437778
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Fees + Payment - FP0	593010	0.0054618
80466598	AVON, FAWN RUN, 15, NEW OH-UG SVC		Fees + Payment - FP0	107010	0.93798143
82988898	*SYS PROJ* 3PA MR#1619481 (2 Poles)		Fees + Payment - FP0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2544098	CT Elec D Fleet Capital Vehicle	1 Cutaway Van $145,000 Unit #2544098 This unit was transferred to Project ID: MAEDVH25 WO# V254409T eff 6/2/2025	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Transfer - from MAEDVH24 WO-V2544350			
V254435T	CT Elec D Fleet Capital Veh Transfe	1 Cutaway Van $133,030 Unit # 2544350	Fees + Payment - FP0	107010	1
80433797	(LC) DJM. 3 BOWLING LN WESTPORT. OH		Fees + Payment - FP0	107010	1
80433799	NAUGATUCK, GALPIN, 32,		Fees + Payment - FP0	108030	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80431225	APPT 10/10 SL - 1110 Coleman Rd, CH		Fees + Payment - FP0	107010	1
80458278	DG P#3062 307 REARDON RD THOMPSON R		Fees + Payment - FP0	107010	1
80402003	Intersection of S whitney & Farming		Fees + Payment - FP0	108030	1
80479494	BD - Conv. 1923317 - Make Ready Non		Fees + Payment - FP0	593040	1
80464247	APPT 11/26 LD - 202 CHURCH ST, NEWI		Fees + Payment - FP0	594030	1
80292769	!!WORK COMPLETED !!DIAMOND HILL RD,		Fees + Payment - FP0	107010	1
80482858	APPT 12/15 JFM-78 DOROTHY LN - (P#5		Fees + Payment - FP0	108030	1
80464327	RC HANDHOLE 18A INSTALL NEW UG SERV		Fees + Payment - FP0	107010	1
80464328	(LC) **MM - 25 LIBERTY ST, WILTON -		Fees + Payment - FP0	107010	1
80416025	AE/AC 646 RIVERSVILLE ROAD GRN DEMO		Fees + Payment - FP0	108030	1
80329175	*DO WITH WO#17816565* MAR - 30 Appl		Fees + Payment - FP0	108030	1
80454436	CD02717 Replace (3) 100K/200A body		Fees + Payment - FP0	107010	1
80451165	DANBURY, THORNCREST, 8, Toll Brothe		Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Vehicle Purchase			
V2442902	CT Elec D Fleet Capital Vehicles	1 Express Cargo Van $62,281 Unit #2442902	Fees + Payment - FP0	107010	1
80487025	5D 12/22 JRP - 6 Pine Grove Rd SOG		Fees + Payment - FP0	108030	1
80487027	RIDGEWAY (10) RD -- 2326, CLINTON,		Fees + Payment - FP0	107010	1
80348860	MAR - POST CONST>AWC Turnover Neede		Fees + Payment - FP0	107010	1
80348862	PM-DEERFIELD DR BERLIN-POST CONSTRU		Fees + Payment - FP0	107010	1
80440001	COMP HAR 11/4/25* MIDDLEBURY-311 WH		Fees + Payment - FP0	107010	1
80445817	6 Woodland Rd, Plymouth CT // Disco		Fees + Payment - FP0	594030	1
80459398	PRINT 161 Fenn Rd, Thomaston CT //		Fees + Payment - FP0	108030	1
80387691	(LC) **MM - 370 WEST AVE, NORWALK -		Fees + Payment - FP0	108030	1
80462266	COMP HAR 11/19/25* THOMASTON, 505 S		Fees + Payment - FP0	107010	1
80299756	DJM. 785 POST RD E WESTPORT. 200A D		Fees + Payment - FP0	107010	1
80299757	DJM. 785 POST RD E WESTPORT. OH TEM		Fees + Payment - FP0	108030	1
80299758	*D&D*Conv#1727876-PriorityMakeReady		Fees + Payment - FP0	583280	0.10447382
80299758	*D&D*Conv#1727876-PriorityMakeReady		Fees + Payment - FP0	593020	0.89552618
80289468	COMP HAR 4/22/25* STAMFORD, 1155 NE		Fees + Payment - FP0	596000	1
80380955	NEEDS RECONDUCT-COMP CCC 08/21/25-U		Fees + Payment - FP0	596000	1
80380961	COMP CCC 09/16/25 - UG FAULT* SOUTH		Fees + Payment - FP0	107010	1
80284945	COMP HAR 06/12/25-2024 POLE PROJECT		Fees + Payment - FP0	107010	1
80284946	COMP NTW 05/21/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80480401	SUFFIELD (OH Temp Svc) - 493 BABBS		Fees + Payment - FP0	107010	1
80219948	**11 LAUREL HILL ROAD BRANFORD p438		Fees + Payment - FP0	107010	1
80393709	APPT SET 09/25@9AM,BM; NEWTOWN, MAI		Fees + Payment - FP0	107010	1
80291249	P#391-CANADA(51) LN CHAPLIN-RPLC W		Fees + Payment - FP0	107010	1
80415866	MADISON - DISC/RECON METER SECURE -		Fees + Payment - FP0	594030	1
80452823	COMP HAR 11/4/25*MERIDEN-104 HIDDEN		Fees + Payment - FP0	596000	1
80243385	DONE PRINT Signed DEMO FORM attache		Fees + Payment - FP0	108030	1
80482943	PRINT Colebrook--Colebrook Rd. 350		Fees + Payment - FP0	593040	1
80273993	01_037_Minor Hotspot in Griswold		Fees + Payment - FP0	593040	1
80427112	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.0035437
80427112	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.06548292
80427112	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03422193
80427112	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89675145
80427115	COMP TOL 10/2/25* GRISWOLD, 138 OAK		Fees + Payment - FP0	596000	1
82861707	*SEE NOTES* JDB 22 LIMEKILN RD REDD		Fees + Payment - FP0	107010	1
80331547	NON-BILL 6/17/25 NO PD REPORT (RR)		Fees + Payment - FP0	593040	1
80351864	06/22-RSO-[jezouit]-5695197-447:LOV		Fees + Payment - FP0	107010	1
80438617	ZN Conv#1798571-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	1
80375073	FOX RUN 12, STAFFORD - OH FOUNDATIO		Fees + Payment - FP0	107010	1
80481825	COMP HAR 12/11/25* BERLIN, 2459 BER		Fees + Payment - FP0	596000	1
80481826	COMP TOL 12/11/25* GREENWICH, 272 M		Fees + Payment - FP0	596000	1
80481837	COMP CCC 04/01/26*BROWN SQ & 28W PT		Fees + Payment - FP0	107010	1
80295716	WRTN - DM - *BYPASS MUNI* 10 UPLAND		Fees + Payment - FP0	594030	1
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Fees + Payment - FP0	593010	0.11270375
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Fees + Payment - FP0	593040	0.00583449
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Fees + Payment - FP0	583280	0.0153056
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Fees + Payment - FP0	107010	0.86492384
80430622	JRP - 205 Harvest Ln SOG Extend 1PH		Fees + Payment - FP0	108030	0.00123233
80379098	(em) EAST GRANBY (X Arm) - 210 HART		Fees + Payment - FP0	107010	1
80465785	(LC) RM, 38 LOIS ST - NORWALK!! TEM		Fees + Payment - FP0	107010	1
80404984	COMP HAR 9/8/25* PLAINVILLE, 90 MET		Fees + Payment - FP0	596000	1
80427672	ROW between Whalehead Rd and Stodda		Fees + Payment - FP0	107010	1
80464241	60 MONTVILLE STREET HTFD- SB#1149B		Fees + Payment - FP0	107010	1
80438198	*PROJ*Patrol 1K04, Darien, P1		Fees + Payment - FP0	107010	1
80221319	9A CAR VS POLE - DUPLICATE TO FWO#8		Fees + Payment - FP0	107010	1
82948807	NEW-JC-6/17/24--LEDYARD, FLINTLOCK,		Fees + Payment - FP0	107010	1
80421944	(LC) DJM 3 SPICER CT WESTPORT. OH S		Fees + Payment - FP0	108030	1
80242264	*ASP* ML - Conv. 1735438 - Make Rea		Fees + Payment - FP0	593020	0.98532618
80242264	*ASP* ML - Conv. 1735438 - Make Rea		Fees + Payment - FP0	593040	0.01467382
80487631	151 PROSPECT HILL RD., EAST WINDSOR		Fees + Payment - FP0	107010	1
80442391	COMP TOL 10/22/25* DANIELSON, 17 JU		Fees + Payment - FP0	596000	1
80252299	Signed DEMO FORM attached CC; NEWTO		Fees + Payment - FP0	108030	1
80394521	APPT 9/3 BRISTOL, SHERBROOK, 124, J		Fees + Payment - FP0	593050	1
80382059	COLUMBIA, HOP RIVER, 10, James Prio		Fees + Payment - FP0	107010	1
80270198	DEMO TC 255 VALLEY RD, GRN: P#71831		Fees + Payment - FP0	108030	1
83032853	CUST APPT 11/20/24 MPB; 74 KEELER R		Fees + Payment - FP0	108030	0.31116415
83032853	CUST APPT 11/20/24 MPB; 74 KEELER R		Fees + Payment - FP0	107010	0.68883585
83032934	OLD SAYBROOK, MIDDLETOWN, 99/INSTAL		Fees + Payment - FP0	107010	1
80212944	COMP CCC 01/27/25 - UG FAULT* BLOOM		Fees + Payment - FP0	596000	0.77751212
80212944	COMP CCC 01/27/25 - UG FAULT* BLOOM		Fees + Payment - FP0	108030	0.1025809
80212944	COMP CCC 01/27/25 - UG FAULT* BLOOM		Fees + Payment - FP0	107010	0.11990698
81894799	TC 145 MASON ST, GRN: P#67943 REPL		Fees + Payment - FP0	107010	1
80444257	AE/JLB 120 WEST LN STMFD 200A OH UP		Fees + Payment - FP0	107010	1
82580573	* SL - 144 ALLEN AVE, MERIDEN - P93		Fees + Payment - FP0	107010	1
80270152	TL - NECK RD, #13 OLD LYME // DISC/		Fees + Payment - FP0	594030	1
80270154	MPB; 214 MAIN ST S, WOODBURY - INST		Fees + Payment - FP0	593040	1
80363115	(LC) DJM. 900 POST RD E WESTPORT. 2		Fees + Payment - FP0	107010	1
80188766	DJM. 61 HIGH POINT RD WESTPORT. OH		Fees + Payment - FP0	108030	1
DBLPOL11	Double Pole Removal Blanket AWO		Fees + Payment - FP0	108030	1
80248356	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80363779	CHESHIRE 5DD 7/18 WATERBURY, DOUGLA		Fees + Payment - FP0	108030	1
82708939	* 15DD 8/23 SPRINGDALE AVE, MERIDE		Fees + Payment - FP0	107010	1
80318099	RM, SR POLE 30458, 197 E ROCKS -		Fees + Payment - FP0	593040	1
81296226	CRP - POLE #4440, 62 HARWINTON HEIG		Fees + Payment - FP0	107010	1
80473524	COMP HAR 12/3/25* WINSTED, 1 CASE A		Fees + Payment - FP0	596000	1
80432779	Muni Carleton Rd 1 Maplewood Apts.		Fees + Payment - FP0	107010	1
81095984	Done EVW - 74 Upper Main St, Sharon		Fees + Payment - FP0	107010	1
80255097	TL - WHIPPOORWILL RD, #268 OLD LYME		Fees + Payment - FP0	108030	1
80255098	COMP NTW 2/14/25* DANBURY, 88 MERRI		Fees + Payment - FP0	596000	1
80415832	* 15D 4/17 PM-527R MAIN ST MIDDLEF		Fees + Payment - FP0	107010	0.99029867
80415832	* 15D 4/17 PM-527R MAIN ST MIDDLEF		Fees + Payment - FP0	593040	0.00970133
80348866	AE/JLB 30 LAKE DR DRN TEMP DEMO P25		Fees + Payment - FP0	108030	1
80388990	Apprentices SOUTHBURY, OLD HIGHWAY,		Fees + Payment - FP0	593050	1
DGPM2080	DG PM COST FOR CD02080	DG PM COST FOR CD02080	Fees + Payment - FP0	186010	1
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Fees + Payment - FP0	584280	0.01383079
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Fees + Payment - FP0	593010	0.00024062
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Fees + Payment - FP0	108030	0.02395756
80485238	JRP - 2279 Mount Vernon Rd Bldg #4		Fees + Payment - FP0	107010	0.96197102
80334970	AE/RL:270 LAKE AVE:GRN: DISC/ RECON		Fees + Payment - FP0	594030	1
B4E11570	West Side 7A Corrective Maintenance		Fees + Payment - FP0	592140	1
80451518	COMP TOL 11/18/25* * VERNON, 11 SAD		Fees + Payment - FP0	596000	1
80031516	KG Conv#1654104-RegularMakeReadyRei		Fees + Payment - FP0	107010	0.11870468
80031516	KG Conv#1654104-RegularMakeReadyRei		Fees + Payment - FP0	593040	0.88129532
B3H52651	Rood Avenue 24J Corrective Maintena		Fees + Payment - FP0	592140	1
80480571	(LC) RM- 27 ORCHARD HILL RD -NORWAL		Fees + Payment - FP0	108030	1
80227525	COMP CCC 10/23/25 - NEED COP - OH F		Fees + Payment - FP0	596000	1
80365231	WILLINGTON, NAVRATIL, 50, DONALD BO		Fees + Payment - FP0	593050	1
82853472	DONE Print MORRIS, ISLAND, 154, PAU		Fees + Payment - FP0	107010	1
80316842	**ALL WORK COMP** KM POLE 4629 155		Fees + Payment - FP0	108030	0.24323837
80316842	**ALL WORK COMP** KM POLE 4629 155		Fees + Payment - FP0	107010	0.75676163
80310621	CC; M/L/C *BUY ALL* INT-107447 NEWT		Fees + Payment - FP0	596000	0.00915829
80310621	CC; M/L/C *BUY ALL* INT-107447 NEWT		Fees + Payment - FP0	107010	0.67588435
80310621	CC; M/L/C *BUY ALL* INT-107447 NEWT		Fees + Payment - FP0	594030	0.31495736
80448719	COMP HAR 11/4/25* WATERBURY, 111 TH		Fees + Payment - FP0	596000	1
80432241	BURLINGTON, ANGELAS, , FORREST CRIS		Fees + Payment - FP0	594030	1
80432243	APPT 10/16 PM-68 CASNER DR BERLIN-D		Fees + Payment - FP0	594030	1
80427610	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.99285431
80427610	KG Conv#1755863-RegularMakeReadyNon		Fees + Payment - FP0	596000	0.00714569
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Fees + Payment - FP0	108030	0.65196178
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Fees + Payment - FP0	107010	0.12289299
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Fees + Payment - FP0	593040	0.19709507
80483133	POLE 3982 324 GRASSY HILL ROAD REMO		Fees + Payment - FP0	593010	0.02805016
		CT Electric Distribution Fleet Capital Vehicle Transfer 7 Material Handlers $364,522.92ea = $2,551,660.44 Unit #'s: 2558094,2558095,2558589,2558096,2558994,2558186,2558996 Units transfered from Project ID: NHEDVH24 WO# V2558589 Units 2558094,2558095,2558589 WO# V2558994 Units 2558096,2558994,2558186			
V255899T	CT Elec D Fleet Capital Veh Transfr	WO# V2558996 Unit 2558996	Fees + Payment - FP0	107010	1
80317411	NEEDS RISER UP POLE - COMP CCC 05/2		Fees + Payment - FP0	596000	1
80440723	REPLACED SERVICE (RSO DONNELLY) W W		Fees + Payment - FP0	107010	1
80466196	PRINT 145 Gay St, Sharon P#212 INST		Fees + Payment - FP0	593010	0.00139637
80466196	PRINT 145 Gay St, Sharon P#212 INST		Fees + Payment - FP0	584280	0.01466802
80466196	PRINT 145 Gay St, Sharon P#212 INST		Fees + Payment - FP0	595000	0.01641039
80466196	PRINT 145 Gay St, Sharon P#212 INST		Fees + Payment - FP0	583280	0.0202123
80466196	PRINT 145 Gay St, Sharon P#212 INST		Fees + Payment - FP0	107010	0.94731292
80803446	*PROJ* Patrol, Greenwich, P3		Fees + Payment - FP0	107010	1
80277355	WM; BROOKFIELD, BRAMBLE, 1A, TOLL B		Fees + Payment - FP0	107010	1
B1B28401	Newtown 12M Corrective Maintenance		Fees + Payment - FP0	592140	1
82887010	TEMP-R TC 597 INDIAN FIELD RD, GRN:		Fees + Payment - FP0	108030	1
80480590	CC; NEWTOWN, COVERED BRIDGE, 9,		Fees + Payment - FP0	108030	1
80422142	43 WEST RIVER RD., EAST WINDSOR - I		Fees + Payment - FP0	107010	1
80456532	TL - E PATTAGANSETT RD, #105A NIANT		Fees + Payment - FP0	107010	1
80435085	MADISON - DISC/RECON FOR CUST WORK		Fees + Payment - FP0	594030	1
		CT Electric Distribution Fleet Capital Vehicle Purchase 10 Chevy 3500 PU Trucks $51,858ea = $518,580			
V2423072	CT Elec D Fleet Capital Vehicles	Unit #'s: 2423072,2423480,2423401,2423683,2423274,2423533,2423614,2423740,2423832,2423972	Fees + Payment - FP0	107010	1
80462143	15D 8/07 SL - 645 Peck Ln, Cheshire		Fees + Payment - FP0	107010	1
80485785	TC TREADWELL LANE, WESTON: SW#468 R		Fees + Payment - FP0	107010	0.97516082
80485785	TC TREADWELL LANE, WESTON: SW#468 R		Fees + Payment - FP0	594030	0.02483918
80200745	MADISON - SVC DEMO - CT WATER - COT		Fees + Payment - FP0	108030	1
80228239	MORRIS, SOUTH, 131, Noel Lafayette		Fees + Payment - FP0	186010	1
80441965	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.13785074
80441965	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.08448791
80441965	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.77766135
80334770	**Appt Tues 7/2/25 9am----zCROM--5/		Fees + Payment - FP0	594030	1
80266245	AE/SC: 282 SELLECK ST STAM, 400A OH		Fees + Payment - FP0	107010	1
80434058	26 S. MAIN ST., EAST WINDSOR - INST		Fees + Payment - FP0	108030	0.0030068
80434058	26 S. MAIN ST., EAST WINDSOR - INST		Fees + Payment - FP0	107010	0.72308475
80434058	26 S. MAIN ST., EAST WINDSOR - INST		Fees + Payment - FP0	593010	0.11518995
80434058	26 S. MAIN ST., EAST WINDSOR - INST		Fees + Payment - FP0	583280	0.15871851
80453396	COMP TOL 11/3/25* BLOOMFIELD, 61 HA		Fees + Payment - FP0	596000	1
80382703	OA Conv#1857281-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06986788
80382703	OA Conv#1857281-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93013212
80402149	AE/SC: 28 DANDY DR GRN - DEMO OH SV		Fees + Payment - FP0	108030	1
80391985	P#1043-CANTERBURY, CANTERBURY, 333,		Fees + Payment - FP0	593050	1
25ETR053	ETR -REDDING , CT	ETR -REDDING , CT	Fees + Payment - FP0	107010	1
82708795	*SYS PROP* EW Conv#1695764-Priority		Fees + Payment - FP0	596000	1
80388938	COMP TOL 8/13/25* BLOOMFIELD, 1 COT		Fees + Payment - FP0	596000	1
80256508	MADISON - INST OH SVC - SUMMER HILL		Fees + Payment - FP0	107010	1
80256509	WTG FOR PD RPT 2/7/25 (TH) MDB - 2/		Fees + Payment - FP0	593040	1
80452406	AE/AC-301 RIVERSVILLE RD, GRN-P#691		Fees + Payment - FP0	107010	1
80486913	DONE IN FIELD- 20 Killingworth Tpke		Fees + Payment - FP0	186010	1
80443309	COMP HAR 10/22/25* WATERBURY, 1 NOR		Fees + Payment - FP0	596000	1
80023333	628 Summer Hill Rd, Madison - Inst		Fees + Payment - FP0	107010	0.78328588
80023333	628 Summer Hill Rd, Madison - Inst		Fees + Payment - FP0	108030	0.21671412
80442694	507 FOX HOPYARD RD, EAST HADDAM - I		Fees + Payment - FP0	107010	1
80289843	*ASP* Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80443539	Middle Turnpike 41, Mansfield. Repl		Fees + Payment - FP0	107010	1
80298173	(em) ZK - NORTH GRANBY (solid blade		Fees + Payment - FP0	107010	0.67711731
80298173	(em) ZK - NORTH GRANBY (solid blade		Fees + Payment - FP0	593010	0.32288269
80437332	COMP TOL 10/20/25* STONINGTON, 98 W		Fees + Payment - FP0	107010	1
80441381	(LC) DJM. 1 TWIN OAKS LN WESTPORT.		Fees + Payment - FP0	108030	1
80472420	COMP HAR 12/1/25 - WATERBURY-60 ANN		Fees + Payment - FP0	596000	1
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Fees + Payment - FP0	108030	0.01097352
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Fees + Payment - FP0	593010	0.01376527
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Fees + Payment - FP0	583280	0.26449776
80485630	POLE 1375 GRINDSTONE HILL ROAD NORT		Fees + Payment - FP0	107010	0.71076345
80477004	<Apprentices MPB; 11/7/25 RESERVOIR		Fees + Payment - FP0	107010	0.51363327
80477004	<Apprentices MPB; 11/7/25 RESERVOIR		Fees + Payment - FP0	108030	0.48636673
80449475	(Need line dept confirm) (LC) DJM.		Fees + Payment - FP0	107010	1
80449477	AE/DL; 139 DOWNS AVE, STAM; DEMO OH		Fees + Payment - FP0	108030	1
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.96714456
80363764	EA-Conv#1728549-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.03285544
80363765	COMP TOL 07/10/25 - AVON-39 HIGH RI		Fees + Payment - FP0	596000	1
80433535	HADDAM - SAYBROOK (1086) - 200A SVC		Fees + Payment - FP0	107010	1
81887052	JLB FENWAY(41) ST -- 6452, STAMFOR		Fees + Payment - FP0	108030	0.24809098
81887052	JLB FENWAY(41) ST -- 6452, STAMFOR		Fees + Payment - FP0	107010	0.75190902
80192051	PRINT BQ/LITCHFIELD, TOWN FARM, 199		Fees + Payment - FP0	107010	1
80264141	DONE PRINT EVW - 1301 Torringford W		Fees + Payment - FP0	107010	1
80487136	(LC) TC 79 UMPAWAUG RD, REDDING: P#		Fees + Payment - FP0	593040	0.27488823
80487136	(LC) TC 79 UMPAWAUG RD, REDDING: P#		Fees + Payment - FP0	107010	0.72511177

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80472444	GRANBY (VRAD Removal) - 5 MECHANICS		Fees + Payment - FP0	108030	1
80472445	COMP HAR 12/1/25 - WATERBURY-34 CON		Fees + Payment - FP0	596000	1
80408087	North Main St, 75, Windsor Locks -		Fees + Payment - FP0	107010	1
80463894	16 TOWN WOODS RD, OLD LYME - RMV TE		Fees + Payment - FP0	108030	1
80435470	48 GREAT NECK RD UNIT 29 WATERFORD/		Fees + Payment - FP0	107010	1
80394851	WRTN,BM; BETHEL, CODFISH HILL, 109,		Fees + Payment - FP0	107010	1
80394852	APPT SET011/19@9AM,BM; BETHEL, HEAR		Fees + Payment - FP0	594030	1
80296369	RM, 4 RENZULLI RD - NORWALK, !! do		Fees + Payment - FP0	108030	1
80307384	COMP TOL 4/30/25*MANCHESTER-69 NEW		Fees + Payment - FP0	596000	1
80307385	**GDK WINDSOR, 154-160 BROAD ST, DE		Fees + Payment - FP0	108030	1
80269488	39 PEMBROKE RD, DANBURY-P#1012-REPL		Fees + Payment - FP0	593040	0.08223839
80269488	39 PEMBROKE RD, DANBURY-P#1012-REPL		Fees + Payment - FP0	593010	0.91776161
80468069	11/11/25 BEE MOUNTAIN (93) RD, OXFO		Fees + Payment - FP0	593040	1
80467637	CC: BETHEL, PLEASANT RISE, 9, Yonan		Fees + Payment - FP0	107010	1
80378599	5D 9/29 AP-120 Coppermine Rd, Farmi		Fees + Payment - FP0	107010	1
82132713	*D&D* KA - Conv. 1657759 - Make Re		Fees + Payment - FP0	594030	0.54959755
82132713	*D&D* KA - Conv. 1657759 - Make Re		Fees + Payment - FP0	593020	0.45040245
82090610	DIG UP - APPROVED 5/7/24		Fees + Payment - FP0	107010	1
80489907	COMP HAR 1/5/25- HOT! FIXTURE INST*		Fees + Payment - FP0	107010	1
80467116	N Main (261) St Branford - Replaced		Fees + Payment - FP0	107010	1
80467118	COMP HAR 11/19/25* WINSTED, 1 CASE		Fees + Payment - FP0	596000	1
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Fees + Payment - FP0	593010	0.06456452
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Fees + Payment - FP0	593040	0.03665178
80467126	MADISON - UPGRADE/RELOC OH SVC - BE		Fees + Payment - FP0	107010	0.89878371
80287755	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
82981136	COMP NTW 9/23/24* MONROE, 1 ROUTE 2		Fees + Payment - FP0	108030	1
80211939	RL:51 BURYING HILL RD:GRN: REMOVE D		Fees + Payment - FP0	108030	1
80437759	Dover Road 6, Enfield. Remove XFMR		Fees + Payment - FP0	108030	0.07451508
80437759	Dover Road 6, Enfield. Remove XFMR		Fees + Payment - FP0	583280	0.92548492
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Fees + Payment - FP0	593040	0.0048547
80466547	15D 5/1 AP- 0 John Downey Dr, New B		Fees + Payment - FP0	107010	0.9951453
80335255	Signed DEMO FORM attacheMM 191 Gree		Fees + Payment - FP0	108030	1
80722798	5DD 11/13 JMM-6 (LOT-49) GINO DR BR		Fees + Payment - FP0	107010	1
80277420	DEERFIELD(41) DR -- 1803, MA		Fees + Payment - FP0	107010	0.44849334
80277420	DEERFIELD(41) DR -- 1803, MA		Fees + Payment - FP0	108030	0.55150666
80444340	ML - Conv. 1680546 - Make Ready Rei		Fees + Payment - FP0	583280	0.09530366
80444340	ML - Conv. 1680546 - Make Ready Rei		Fees + Payment - FP0	593050	0.02385858
80444340	ML - Conv. 1680546 - Make Ready Rei		Fees + Payment - FP0	595000	0.00383908
80444340	ML - Conv. 1680546 - Make Ready Rei		Fees + Payment - FP0	107010	0.87699868
80221595	WESTON, NEWTOWN, 328, Tyler LEE		Fees + Payment - FP0	593050	1
80482249	1940 Boston Post Rd, GF- Ins Oh Mid		Fees + Payment - FP0	107010	1
80447701	EAST HADDAM, WILDWOOD, 48, TADD WAM		Fees + Payment - FP0	593050	1
80329189	KG Conv#1681614-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.05359057
80329189	KG Conv#1681614-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.94640943
80306993	*D&D*KG Conv#1727954-PriorityMakeRe		Fees + Payment - FP0	593020	1
82750953	COMP TOL 8/19/24* COVENTRY, 84 PROS		Fees + Payment - FP0	107010	1
82282805	JFC - PLYMOUTH, CARTER, 30, JEN AND		Fees + Payment - FP0	108030	1
80445441	*Demo Rec* 21 SHORE DR, OLD LYME -		Fees + Payment - FP0	108030	1
80455810	11-02-25 EVENT 5803181 P6567 NORTH		Fees + Payment - FP0	107010	1
80455812	APPT 11/25 Jpt-24 Fourth St Bristol		Fees + Payment - FP0	107010	1
80455813	Route 6, House # 9 Andover. Remove		Fees + Payment - FP0	593040	0.03455331
80455813	Route 6, House # 9 Andover. Remove		Fees + Payment - FP0	593010	0.96544669
80452136	10/28/25 MARION ST DANBURY		Fees + Payment - FP0	107010	1
80317342	REDDING, PEACEABLE, 91, JOSEPH DOWN		Fees + Payment - FP0	593050	1
80317345	COMP NTW 5/13/25* HOT! SEYMOUR, 337		Fees + Payment - FP0	596000	1
80452114	EAST HARTFORD, FORBES, 908, Pole#17		Fees + Payment - FP0	107010	1
81571927	JLB 29 MEADOWCROFT LN 200A OH TEMP		Fees + Payment - FP0	108030	0.1600082
81571927	JLB 29 MEADOWCROFT LN 200A OH TEMP		Fees + Payment - FP0	107010	0.74084514
81571927	JLB 29 MEADOWCROFT LN 200A OH TEMP		Fees + Payment - FP0	593040	0.09914666
82181055	*D&D*Conv. 1547817 - PRIORITY Make		Fees + Payment - FP0	596000	1
82580855	SC: 19 LAKEVIEW DR GRN, 100A OH TEM		Fees + Payment - FP0	107010	1
81860547	GREAVES RD 8, STAFFORD - OH FOUNDAT		Fees + Payment - FP0	108030	0.90393879
81860547	GREAVES RD 8, STAFFORD - OH FOUNDAT		Fees + Payment - FP0	593040	0.09606121
80248995	*ASP* TPA Netspeed LLC CONCO# 16666		Fees + Payment - FP0	593040	1
80260561	APPT 3/24 JRP - 17 Surrey Cir SOG D		Fees + Payment - FP0	594030	1
80260562	zCROM--1/27/25--41 Primrose Ln--Ins		Fees + Payment - FP0	594030	0.08440463
80260562	zCROM--1/27/25--41 Primrose Ln--Ins		Fees + Payment - FP0	107010	0.91559537
80244697	MAR - 26 Amanda Ln, Naugatuck CT //		Fees + Payment - FP0	186010	1
82402404	RM, 18 CEDAR CREST PL - NORWALK, !!		Fees + Payment - FP0	107010	1
80461978	RC CUSTOMER OVERTIME TO UPGRADE MET		Fees + Payment - FP0	593040	1
80241076	DONE-BJQ - 1/8 - DAMAGED XFRMR - PO		Fees + Payment - FP0	107010	1
80498274	15DD 8/31 PM-833 DEMING RD BERLIN B		Fees + Payment - FP0	107010	1
80221003	APT.1/14/25 AVON, WOODFORD HILLS,		Fees + Payment - FP0	594030	1
80442759	Alden One Storrs Rd 118, Mansfield.		Fees + Payment - FP0	186010	1
82887454	9A - DIG UP - APPROVED 1/30/25		Fees + Payment - FP0	107010	1
80224562	COMP HAR 03/20/25 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
B4D20546	Green Hill 30R Corrective Maintenan		Fees + Payment - FP0	591060	1
B4D20548	Madison Service Center Environmenta		Fees + Payment - FP0	592140	1
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Fees + Payment - FP0	593040	0.1153275
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Fees + Payment - FP0	107010	0.87501996
80473651	CC: NEWTOWN, BOTSFORD HILL, 0,		Fees + Payment - FP0	593010	0.00965254
80465869	*YELLOW TAG*, 09/15/25, RSO, PORTLA		Fees + Payment - FP0	594030	0.09746299
80465869	*YELLOW TAG*, 09/15/25, RSO, PORTLA		Fees + Payment - FP0	107010	0.90253701
80420770	*ASP* 3PA MR#1897506 (2 poles) Non-		Fees + Payment - FP0	593020	1
81571917	NEW BF STONINGTON, CHURCH, 50, FAIT		Fees + Payment - FP0	107010	1
80308935	4/28/25--(TURNOVER) 172 BRUSH HILL		Fees + Payment - FP0	593020	1
80308936	**121 LIMEWOOD AVENUE, BRANFORD. ne		Fees + Payment - FP0	107010	1
80375060	DL; 39 GREENWOOD HILL, STAMFORD; RE		Fees + Payment - FP0	107010	0.69919802
80375060	DL; 39 GREENWOOD HILL, STAMFORD; RE		Fees + Payment - FP0	108030	0.30080198
80375061	15D 9/23 LD - 80 PECKHAM FARM RD, N		Fees + Payment - FP0	107010	1
80525923	POST CONSTR - asp-7/16/23 5412::SUM		Fees + Payment - FP0	107010	1
DSQ22029	NORWALK 9S - REPLACE FAILED ARRESTE	REPLACEMENT OF THE FAILED 9S43 FEEDER ARRESTER. NORWALK 9S - _____EG	Fees + Payment - FP0	107010	0.8
DSQ22029	NORWALK 9S - REPLACE FAILED ARRESTE	REPLACEMENT OF THE FAILED 9S43 FEEDER ARRESTER. NORWALK 9S - _____EG	Fees + Payment - FP0	108030	0.2
80446990	943 NEW HAVEN RD NAUGATUCK INSTALL		Fees + Payment - FP0	593010	0.94628281
80446990	943 NEW HAVEN RD NAUGATUCK INSTALL		Fees + Payment - FP0	593040	0.05371719
80437618	(LC) DJM. 23 HUCKLEBERRY LN WESTON.		Fees + Payment - FP0	107010	1
80312669	EAST HARTFORD, 8 AMY Dr, HH#2011A,		Fees + Payment - FP0	594030	1
82944582	TL - WOODBRIDGE RD, #25 NIANTIC //		Fees + Payment - FP0	108030	1
80379071	SIMSBURY, HOPMEADOW, 619, NEW OH SV		Fees + Payment - FP0	107010	1
80382083	AE/SC: 6 CENTER RD GRN - DEMO OH SV		Fees + Payment - FP0	108030	1
80336254	COMP TOL 06/10/25 - ENFIELD-17 ENFI		Fees + Payment - FP0	596000	1
80483291	(LC) DJM. 14 OWENOKE PK WESTPORT. O		Fees + Payment - FP0	108030	1
80278232	HEBRON, GILEAD, 0, Michael Morrison		Fees + Payment - FP0	186010	1
80464196	11/6-RSO-[jezouit, dipace]-S WATER(		Fees + Payment - FP0	584280	0.16449002
80464196	11/6-RSO-[jezouit, dipace]-S WATER(		Fees + Payment - FP0	107010	0.83550998
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Fees + Payment - FP0	583280	0.07383791
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Fees + Payment - FP0	108030	0.00618713
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Fees + Payment - FP0	593010	0.00774483
80464197	AE/JLB 188 INTERVALE RD STMFD RELOC		Fees + Payment - FP0	107010	0.91223013
81876268	16 (Lot 11) Tamarack Ln, GF- Ins 10		Fees + Payment - FP0	107010	1
80467128	SOUTH WINDHAM, WINDHAM, 669,		Fees + Payment - FP0	583280	0.0487222
80467128	SOUTH WINDHAM, WINDHAM, 669,		Fees + Payment - FP0	593040	0.07889256
80467128	SOUTH WINDHAM, WINDHAM, 669,		Fees + Payment - FP0	107010	0.84730153
80467128	SOUTH WINDHAM, WINDHAM, 669,		Fees + Payment - FP0	108030	0.00200726
80467128	SOUTH WINDHAM, WINDHAM, 669,		Fees + Payment - FP0	593010	0.02307645
80315799	APPT 8/30 - DAISYMAE - 21 BROOKSIDE		Fees + Payment - FP0	594030	1
81428157	12/26 - all done in field 94 AMES H		Fees + Payment - FP0	107010	0.43536748
81428157	12/26 - all done in field 94 AMES H		Fees + Payment - FP0	108030	0.56463252
80373844	CHAPLIN, PALMER, 114, FREDERICK SIL		Fees + Payment - FP0	593050	1
80373845	AE/DL; 427 WEST AVE EXT, STAMFORD;		Fees + Payment - FP0	594030	1
80280385	COMP NTW 3/18/25* MADISON, 29 - 48		Fees + Payment - FP0	596000	1
80476952	CAR VS POLE - APPROVED 5/29		Fees + Payment - FP0	107010	1
82708650	15 DD BY 11/4/24 RC PAD 1064 INSTAL		Fees + Payment - FP0	107010	1
80452158	COMP TOL 11/12/25 - GRISWOLD, 138 O		Fees + Payment - FP0	596000	1
80380703	COMP HAR 8/5/25*WATERBURY, 32 LINDS		Fees + Payment - FP0	596000	1
80380704	COMP HAR 8/5/25*WATERBURY, 94 NEW H		Fees + Payment - FP0	596000	1
80454068	COMP CCC 04/02/26*28W PTT* DO W/WO		Fees + Payment - FP0	107010	1
80531481	15 DD BY 8/15/23 BM; MONROE, JOHNSO		Fees + Payment - FP0	107010	0.68653185
80531481	15 DD BY 8/15/23 BM; MONROE, JOHNSO		Fees + Payment - FP0	108030	0.31346815
80431079	CD02717 Remove (3) 100K/200A tripsa		Fees + Payment - FP0	107010	1
82131832	SC: 27 HARDING RD GRN, 200A OH TO U		Fees + Payment - FP0	107010	1
80200821	APPT 12/12 - Jpt-33 Holley Rd Brist		Fees + Payment - FP0	108030	0.25309535
80200821	APPT 12/12 - Jpt-33 Holley Rd Brist		Fees + Payment - FP0	107010	0.74690465
80267019	DEEP RIVER, MARITONE LN, 15, UPGRAD		Fees + Payment - FP0	108030	0.97262747
80267019	DEEP RIVER, MARITONE LN, 15, UPGRAD		Fees + Payment - FP0	107010	0.02737253
80316877	ccc OAC-855 ASYLUM AVENUE HTFD- DIS		Fees + Payment - FP0	108030	1
80363564	MM 7 Johns Circle Sterling HHole 11		Fees + Payment - FP0	107010	1
80188644	COMP NTW 11/12/24* FARMINGTON-122 W		Fees + Payment - FP0	596000	1
80187581	OLD SAYBROOK, OLD SEA, 100/REMOVE O		Fees + Payment - FP0	108030	1
80191097	Engineering Study - Iron Horse Boul		Fees + Payment - FP0	107010	0.7
80191097	Engineering Study - Iron Horse Boul		Fees + Payment - FP0	108030	0.2
80191097	Engineering Study - Iron Horse Boul		Fees + Payment - FP0	593040	0.05
80191097	Engineering Study - Iron Horse Boul		Fees + Payment - FP0	594030	0.05
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Fees + Payment - FP0	584280	0.06202034
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Fees + Payment - FP0	594030	0.00184302
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Fees + Payment - FP0	593040	0.00276453
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Fees + Payment - FP0	593010	0.00162428
80511293	(LC) JES; HUSTED LANE NEW CANAAN.		Fees + Payment - FP0	107010	0.93174784
80211241	0 Main St, CL- Rmv #2 AL from P 112		Fees + Payment - FP0	108030	1
80480872	8 LIBERTY ST., VERNON - RE-INSTALL		Fees + Payment - FP0	107010	1
80205899	DG P#1512 POMPEO RD THOMPSON RPLC'D		Fees + Payment - FP0	108030	0.20363542
80205899	DG P#1512 POMPEO RD THOMPSON RPLC'D		Fees + Payment - FP0	107010	0.79636458
80464056	*PROJ* Patrol Circuit 21P4, Cheshir		Fees + Payment - FP0	107010	1
82672956	WRTTN,BM; MONROE, WEBB, 374, CRAIG		Fees + Payment - FP0	107010	0.96791814
82672956	WRTTN,BM; MONROE, WEBB, 374, CRAIG		Fees + Payment - FP0	584280	0.03000912
82672956	WRTTN,BM; MONROE, WEBB, 374, CRAIG		Fees + Payment - FP0	593010	0.00207275
80475263	SEE WO 23788902-CCC 12/31/25 - UG F		Fees + Payment - FP0	596000	1
80475265	COMP CCC 02/09/26 - UG FAULT* TORRI		Fees + Payment - FP0	107010	1
80307612	AE/SC: 3 WOODSIDE DR GRN, DEMO OH T		Fees + Payment - FP0	108030	1
80335229	DONE BJQ - 4/30 RSO [BEACH] - CORNW		Fees + Payment - FP0	107010	1
80418047	POLE 824 18 RUSSET LANE ESSEX REMOV		Fees + Payment - FP0	107010	1
80354100	demo form attached CC; NEWTOWN, MAI		Fees + Payment - FP0	108030	1
82696807	*D&D*Conv#1654102-PriorityMakeReady		Fees + Payment - FP0	593020	1
82696809	COMP TOL 8/01/24* HARTFORD,507 GARD		Fees + Payment - FP0	107010	1
80028316	NEW-JC-8/1/24---PRESTON, OLD JEWETT		Fees + Payment - FP0	108030	0.32515871
80028316	NEW-JC-8/1/24---PRESTON, OLD JEWETT		Fees + Payment - FP0	107010	0.67484129
80343921	4 BETTE CIR., VERNON - OH SVC RELOC		Fees + Payment - FP0	108030	0.22167187
80343921	4 BETTE CIR., VERNON - OH SVC RELOC		Fees + Payment - FP0	107010	0.77832813
80328948	9A CAR VS POLE - NON BILLABLE - NO		Fees + Payment - FP0	593040	1
80288354	KM POLE485-S 45 BRICK TOP ROAD WIND		Fees + Payment - FP0	593040	1
80288359	1_048_Serious Hotspot in Portland		Fees + Payment - FP0	593040	1
80083425	EVW -230 Lime Rock Rd, Salisbury P#		Fees + Payment - FP0	107010	1
82177858	Bramble Bush Cir 27 & 29, East Gran		Fees + Payment - FP0	107010	1
80452514	COMP HAR 11/12/25 - NORWALK, 42 GLE		Fees + Payment - FP0	596000	1
80191960	SC: 515 RIVER RD GRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
80442904	-85 MONTVILLE STREET HTFD- SB#1148b		Fees + Payment - FP0	107010	1
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Fees + Payment - FP0	593010	0.1284506
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Fees + Payment - FP0	593040	0.02461726
80442906	SUFFIELD (New DB Svc) - 14 EAST ST		Fees + Payment - FP0	107010	0.84693214
80044509	*D&D*Conv. 1635852 - PRIORITY Make		Fees + Payment - FP0	596000	1
80418888	EAST HAMPTON, HYDE FARM, 26, Jon Pa		Fees + Payment - FP0	107010	1
82352473	MAR - POST CONST> 6/3/24 LEWIS(18		Fees + Payment - FP0	108030	0.15152828
82352473	MAR - POST CONST> 6/3/24 LEWIS(18		Fees + Payment - FP0	107010	0.84847172
80343199	AE/JLB 9 CARLETON ST GRN DEMO OH SV		Fees + Payment - FP0	108030	1
80424646	PRINT 25 Herb Rd, Sharon P#1688 INS		Fees + Payment - FP0	107010	1
80368248	UG AMM LAKE CT, NEW BRITAIN. CHANGE		Fees + Payment - FP0	594030	1
80465498	COMP HAR 11/18/25 - BRISTOL-19 ROOT		Fees + Payment - FP0	596000	1
80465499	COMP HAR 11/18/25 - BRISTOL-24 ATKI		Fees + Payment - FP0	596000	1
80465502	AE/JLB 175 BROOKSIDE RD DRN NEW FRN		Fees + Payment - FP0	108030	0.00394499
80465502	AE/JLB 175 BROOKSIDE RD DRN NEW FRN		Fees + Payment - FP0	583280	0.09122797
80465502	AE/JLB 175 BROOKSIDE RD DRN NEW FRN		Fees + Payment - FP0	107010	0.90482703
82893773	532 Tanner Marsh, GF- Rmv Oh/Db Svc		Fees + Payment - FP0	108030	1
80466427	Project CDOT 57-124 I-395 / Bishop		Fees + Payment - FP0	108030	1
80397961	HEBRON, BRIAN, 65 , Jim Colletti		Fees + Payment - FP0	594030	1
80318999	GROTON, PEARL, 190, LANCE PURDY		Fees + Payment - FP0	594030	1
80460682	AVON, HAYNES, 243, 200amp upgrade-		Fees + Payment - FP0	107010	1
80460683	WESTBROOK, PETTIPAUG, 2//RMV OH XF		Fees + Payment - FP0	185010	1
80434504	9A - CAR VS POLE - APPROVED 12/9/25		Fees + Payment - FP0	108030	1
80434505	355, BEACH POND, Voluntown , JUSTIN		Fees + Payment - FP0	107010	0.91981996
80434505	355, BEACH POND, Voluntown , JUSTIN		Fees + Payment - FP0	594030	0.08018004
81650437	NEW GC LONG POND(72B) RD S --		Fees + Payment - FP0	107010	1
80406458	JTR, CD02136, Warrenville Rd, Mansf		Fees + Payment - FP0	107010	1
80370179	ALL WORK COMP (GP) BROKEN POLE 4151		Fees + Payment - FP0	107010	1
80399517	COMP TOL 9/9/25* PAWCATUCK, 28 MECH		Fees + Payment - FP0	107010	1
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	594030	0.00523645
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.9377712
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.01947611
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	595000	0.00276375
80354536	MA-Conv#1727960-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.03475249
80304361	POST CONSTRUCTION - STEELE ST, NEW		Fees + Payment - FP0	108030	0.50243849
80304361	POST CONSTRUCTION - STEELE ST, NEW		Fees + Payment - FP0	583280	0.27552687
80304361	POST CONSTRUCTION - STEELE ST, NEW		Fees + Payment - FP0	593040	0.03912612
80304361	POST CONSTRUCTION - STEELE ST, NEW		Fees + Payment - FP0	107010	0.18290853
82621849	15 DD BY 8/13/24 CP; DANBURY, DAVIS		Fees + Payment - FP0	107010	0.76586091
82621849	15 DD BY 8/13/24 CP; DANBURY, DAVIS		Fees + Payment - FP0	108030	0.23413909

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80189503	COMP TOL 11/12/24* WILLIMANTIC-32 N		Fees + Payment - FP0	596000	1
		CT Electric Distribution Fleet Capital Vehicle Transfer 7 Material Handlers $330,597.01ea = $2,314,179.06 Unit #'s: 2558187,2558588,2558590,2558591,2558912,2558093,2558995			
V2558093	CT Elec D Fleet Capital Veh-Trnsfr	These units were transferred from Project ID: NHEDVH24 WO #'s: V2558588,V2558588,V2558590,V2558588,V2558912,V2558994,V2558589	Fees + Payment - FP0	107010	1
80228229	**all work complete p7986 WEATHERLY		Fees + Payment - FP0	107010	1
80474015	TOL 1/14/26 - BRISTOL, 0 FEDERAL ST		Fees + Payment - FP0	596000	1
80474017	COMP HAR 12/1/25 - BRISTOL, 100 NOR		Fees + Payment - FP0	596000	1
80368152	Signed DEMO form attached AC; NEW F		Fees + Payment - FP0	108030	1
81248995	MCB - INST 50' 4/0 UG SVC TO PED -		Fees + Payment - FP0	107010	1
80476588	COMP HAR 12/9/25* FIELD CHECK - STA		Fees + Payment - FP0	596000	1
80438277	OLD SAYBROOK, RIVERSIDE, 22//RMV OH		Fees + Payment - FP0	108030	1
80447158	MIDDLETOWN, ROUND HILL, 362, Jerry		Fees + Payment - FP0	594030	1
80458939	COMP TOL 11/11/25 - HOT! WINDSOR-49		Fees + Payment - FP0	107010	1
80215157	AE/TC- TD-941 - 28F3-80M Phase Bala		Fees + Payment - FP0	593040	1
82586695	CT 3rd party MR Billable work Conve		Fees + Payment - FP0	596000	1
80441409	11 FOXCROFT RD, NIANTIC - REPL EX O		Fees + Payment - FP0	107010	1
80331239	5D 6/27JRP - 1985 West St. Unit 9-1		Fees + Payment - FP0	107010	1
80404046	0 CHAMBERLAIN HWY, MERIDEN - REM UN		Fees + Payment - FP0	108030	1
80247199	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	593020	0.95997059
80247199	*D&D*FA - Conv. 1649234 - Make Read		Fees + Payment - FP0	593010	0.04002941
80287255	Lewis Rd New Britain - Pole # 3945		Fees + Payment - FP0	593040	1
80191353	COMP HAR 11/26/24 - UG FAULT* WETHE		Fees + Payment - FP0	596000	1
80386986	*D&D* 3PA Convo#1876085 Non-Priorit		Fees + Payment - FP0	594030	1
80322218	COMP NTW 05/20/25 - NEW BRITAIN-140		Fees + Payment - FP0	596000	1
80261878	COMP TOL 2/21/25* EAST HARTFORD, 13		Fees + Payment - FP0	596000	1
80261880	COMP TOL 2/21/25* EAST HARTFORD, 36		Fees + Payment - FP0	596000	1
80261881	COMP TOL 2/21/25* EAST HARTFORD, 11		Fees + Payment - FP0	596000	1
80261883	COMP TOL 2/21/25* EAST HARTFORD, 21		Fees + Payment - FP0	596000	1
80416023	Progress Ave Seymour - install Ubi		Fees + Payment - FP0	107010	1
80465221	AE/SC: 18 OLD ORCHARD RD, GRN - 100		Fees + Payment - FP0	107010	1
80465225	JFM-3 N MAIN ST (P1033)-OH/UG SVC R		Fees + Payment - FP0	107010	1
80243042	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	593020	0.84851986
80243042	ML - Conv. 1646945 - Make Ready Non		Fees + Payment - FP0	593040	0.15148014
80476309	15DD 1/12 SEYMOUR, BUNTING, 49, VIN		Fees + Payment - FP0	107010	1
80378481	*D&D* 3PA MR#1746487 (P1534) Priori		Fees + Payment - FP0	593040	1
80378482	*D&D* 3PA MR#1746487 (P178S) Priori		Fees + Payment - FP0	596000	1
80212774	JDB TD941 - Ridgefield 22N7 Load Ba		Fees + Payment - FP0	593040	1
80435099	APT. 11/05 AVON, KIRBYSHIRE, 8, DIS		Fees + Payment - FP0	594030	1
80311835	ZK - Signed DEM FORM attached GRANB		Fees + Payment - FP0	108030	1
80422593	NORTH STONINGTON, NW CORNER, 126 -		Fees + Payment - FP0	593010	0.00203975
80422593	NORTH STONINGTON, NW CORNER, 126 -		Fees + Payment - FP0	583280	0.08163146
80422593	NORTH STONINGTON, NW CORNER, 126 -		Fees + Payment - FP0	108030	0.00353001
80422593	NORTH STONINGTON, NW CORNER, 126 -		Fees + Payment - FP0	107010	0.91279878
80798205	JFC - HICKORY(98) LN -- 6160		Fees + Payment - FP0	107010	1
80250924	PRINT EVW - Herrick Rd, Sharon P#NN		Fees + Payment - FP0	108030	1
80407353	26 GOSHEN STREET HTFD- 4007 CONNECT		Fees + Payment - FP0	107010	1
80438116	APPT 10/21 JRP - 22 Apple Hill Dr P		Fees + Payment - FP0	594030	1
80413528	CC; NEWTOWN, NICOLINA, 4		Fees + Payment - FP0	107010	1
80208267	AE/JLB 60 KNOX RD STMFD DEMO OH SVC		Fees + Payment - FP0	108030	1
80287720	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80479155	*ASP* BD - Conv. 1923314 - Make Rea		Fees + Payment - FP0	593040	1
80482271	P WINDHAM, JERUSALEM, 240,		Fees + Payment - FP0	107010	0.94297295
80482271	P WINDHAM, JERUSALEM, 240,		Fees + Payment - FP0	108030	0.00444067
80482271	P WINDHAM, JERUSALEM, 240,		Fees + Payment - FP0	583280	0.05258638
80327893	* PM-116 INDIAN LN DURHAM-CUSTOMER		Fees + Payment - FP0	107010	0.75676163
80327893	* PM-116 INDIAN LN DURHAM-CUSTOMER		Fees + Payment - FP0	108030	0.24323837
80327896	CC; SANDY HOOK, BRADLEY, 9, HVACINT		Fees + Payment - FP0	107010	1
80244785	COMP TOL 2/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80244786	DJM. 13 TERHUNE DR WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80304927	MG-CHAPLIN, WILLIMANTIC, 169,-INSTA		Fees + Payment - FP0	107010	0.74648303
80304927	MG-CHAPLIN, WILLIMANTIC, 169,-INSTA		Fees + Payment - FP0	108030	0.25351697
80459584	COMP TOL 11/12/25 - WINDSOR LOCKS-1		Fees + Payment - FP0	596000	1
80459590	170 Lake st WIN, verify no SVC on b		Fees + Payment - FP0	108030	1
80481070	COMP HAR 12/24/25 - UG FAULT* ROCKY		Fees + Payment - FP0	596000	1
80418536	#VISIT TOL 10/7/25* NEED COP* MIDDL		Fees + Payment - FP0	107010	1
80395607	EAST HARTFORD, PITKIN, Poles# 6099,		Fees + Payment - FP0	107010	1
80113785	MJGw - CD02377 ROW 184 - Repl P3 po		Fees + Payment - FP0	107010	1
80468111	WESTBROOK, DENNISON, 204//Convert o		Fees + Payment - FP0	107010	1
80535004	7/28/23 9A CAR VS POLE/TURNOVER FLA		Fees + Payment - FP0	107010	1
80433576	* 398 LIBERTY ST, MERIDEN - REM OL		Fees + Payment - FP0	108030	1
80308841	COMP TOL 5/1/25* HOT!! WINDSOR-5 HA		Fees + Payment - FP0	596000	1
81570393	15 DD BY 3/7/24 SD; DANBURY, CAROL,		Fees + Payment - FP0	107010	1
80309686	NEEDS FIXTURE -COMP CCC 05/13/25 -		Fees + Payment - FP0	596000	1
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Fees + Payment - FP0	107010	0.06549855
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Fees + Payment - FP0	583280	0.25981958
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Fees + Payment - FP0	593040	0.262015
80367559	GDK INT-109944 WO# 21777239 WINDSOR		Fees + Payment - FP0	108030	0.41266687
80405547	**137 WINDY HILL ROAD wetsbrook hh#		Fees + Payment - FP0	107010	0.00422724
80405547	**137 WINDY HILL ROAD wetsbrook hh#		Fees + Payment - FP0	593050	0.99577276
TMPCPWTY	WAM Adjustments	This work is to used as a temporary holding place for WAM adjustments.	Fees + Payment - FP0	107010	1
80452162	P1037 Install TS - Portland Rd, Mar		Fees + Payment - FP0	107010	1
80315544	WESTBROOK, WESLEY, 139, CHERYL ClPO		Fees + Payment - FP0	593050	1
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Fees + Payment - FP0	584280	0.00965568
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Fees + Payment - FP0	593010	0.00085233
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Fees + Payment - FP0	594030	0.04226784
80275117	PRESTON, BURDICK, 35, DANIEL CAMP		Fees + Payment - FP0	107010	0.94722415
80476375	AE/JLB 157 URSULA PL STMFD DEMO OH		Fees + Payment - FP0	108030	1
80473550	P#463-KILLINGLY-GREEN HOLLOW(235) R		Fees + Payment - FP0	593010	0.00766802
80473550	P#463-KILLINGLY-GREEN HOLLOW(235) R		Fees + Payment - FP0	593040	0.02730314
80473550	P#463-KILLINGLY-GREEN HOLLOW(235) R		Fees + Payment - FP0	107010	0.96502884
80446107	KL - Conv. 1727407 - Make Ready Rei		Fees + Payment - FP0	593010	0.13334369
80446107	KL - Conv. 1727407 - Make Ready Rei		Fees + Payment - FP0	593040	0.00466399
80446107	KL - Conv. 1727407 - Make Ready Rei		Fees + Payment - FP0	107010	0.85951841
80446107	KL - Conv. 1727407 - Make Ready Rei		Fees + Payment - FP0	596000	0.00247391
80446108	STONINGTON, OLD NORTH, 100, SEAN CA		Fees + Payment - FP0	108030	1
80275119	AE/SC: 19 NIMITZ PL GRN, REPLACE OH		Fees + Payment - FP0	108030	0.25832923
80275119	AE/SC: 19 NIMITZ PL GRN, REPLACE OH		Fees + Payment - FP0	107010	0.74167077
80214574	DG P#166 45 CENTENIAL ST PUTNAM CUS		Fees + Payment - FP0	593010	1
80464376	COMP TOL 11/17/25 - STONINGTON-128		Fees + Payment - FP0	596000	1
80268008	LAKESIDE(18) LN -- 1689, BOL		Fees + Payment - FP0	108030	0.70757474
80268008	LAKESIDE(18) LN -- 1689, BOL		Fees + Payment - FP0	107010	0.29242526
80431174	3PA MR#1897508 (5 Poles) Non-prio		Fees + Payment - FP0	593040	0.08738238
80431174	3PA MR#1897508 (5 Poles) Non-prio		Fees + Payment - FP0	593010	0.70620188
80431174	3PA MR#1897508 (5 Poles) Non-prio		Fees + Payment - FP0	107010	0.20641574
80312502	**APPT 6/3/25 GDK -WINDSOR, 340 DUD		Fees + Payment - FP0	594030	1
80331094	5/27/25 DRIFTWAY (18) RD -- 1697, D		Fees + Payment - FP0	107010	0.76140182
80331094	5/27/25 DRIFTWAY (18) RD -- 1697, D		Fees + Payment - FP0	108030	0.23859818
80434252	***10/8 DEMO LTR***BEACON FALLS, MA		Fees + Payment - FP0	108030	1
80465508	PRINT 79 Blinkoff Ct, Torrington LB		Fees + Payment - FP0	594030	1
80443928	AE/JLB 555 HOPE ST STMFD DISCO UNME		Fees + Payment - FP0	108030	1
80443929	PRINT BJQ - SOUTH KENT, OLD HOMESTE		Fees + Payment - FP0	107010	1
80327321	5/19 - AWC - OMS-DISPATCHED (EDS)-		Fees + Payment - FP0	108030	0.04239855
80327321	5/19 - AWC - OMS-DISPATCHED (EDS)-		Fees + Payment - FP0	593040	0.93216233
80327321	5/19 - AWC - OMS-DISPATCHED (EDS)-		Fees + Payment - FP0	107010	0.02543913
80379450	UNCASVILLE, CHURCH, 16,		Fees + Payment - FP0	107010	0.79301199
80379450	UNCASVILLE, CHURCH, 16,		Fees + Payment - FP0	108030	0.20698801
80311859	MATERIAL BAL. - MCB - 53 Gaffney Pl		Fees + Payment - FP0	107010	1
80453255	*PROJ* Patrol 30K16-MIDDLETOWN-P1&P		Fees + Payment - FP0	107010	1
80453365	AE/JLB 26 ARNOLD DR STMFD 320A OH T		Fees + Payment - FP0	107010	1
80244556	TERRYVILLE, PRESTON, Lot 270, Bryan		Fees + Payment - FP0	186010	1
82950702	demo form attached MM - 11 CLOVER L		Fees + Payment - FP0	108030	1
82950705	JDB 4 RAMAPOO RD RIDGEFIELD, 6536 I		Fees + Payment - FP0	107010	1
80449628	COMP TOL 11/3/25* WINDSOR, 22 APPLE		Fees + Payment - FP0	107010	1
80441403	COMP HAR 10/22/25* BEACON FALLS-20		Fees + Payment - FP0	596000	1
81784131	NJB 3580 MAIN ST HTFD INSTL 440' 4		Fees + Payment - FP0	107010	1
80247707	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80247708	COMP TOL 1/28/25* FIXTURE CHANGE W/		Fees + Payment - FP0	596000	1
80378791	COMP HAR 9/4/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	1
80293655	COMP TOL 4/7/25* HARTFORD, 175 NEWB		Fees + Payment - FP0	596000	1
80489137	PRINT 295 Caruso Dr, Watertown CT /		Fees + Payment - FP0	107010	0.84699328
80489137	PRINT 295 Caruso Dr, Watertown CT /		Fees + Payment - FP0	108030	0.06103739
80489137	PRINT 295 Caruso Dr, Watertown CT /		Fees + Payment - FP0	593010	0.01731025
80489137	PRINT 295 Caruso Dr, Watertown CT /		Fees + Payment - FP0	583280	0.07465908
80443961	P#1524- SPRING (12, 14)STREET- 200A		Fees + Payment - FP0	107010	1
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Fees + Payment - FP0	107010	0.7
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Fees + Payment - FP0	108030	0.2
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Fees + Payment - FP0	593040	0.05
80435886	81 MILE CREEK RD, OLD LYME - REPL E		Fees + Payment - FP0	594030	0.05
80265487	DG P#D1181 125 KENNEDY DR (REAR) PU		Fees + Payment - FP0	108030	1
80265489	5D 4/24 *MLC* AP- 28 Highridge Rd,		Fees + Payment - FP0	108030	1
80265492	DEMO AE/TC 5 BENEDICT CT, GRN: P# 7		Fees + Payment - FP0	108030	1
80316648	**JMS- WEST HARTFORD, 162R REED AV		Fees + Payment - FP0	107010	1
80303590	125 Old Jewett City Rd, Preston - I		Fees + Payment - FP0	593040	1
80257006	COMP NTW 06/19/25 - FIXTURE CHANGE		Fees + Payment - FP0	596000	1
80257008	15D 5/7 PM-1676 BERLIN TPKE BLDG 4		Fees + Payment - FP0	107010	1
B3H53406	South Meadow 1A Corrective Maintena		Fees + Payment - FP0	592040	1
80212997	15D 9/4 AP-1600 NEW BRITAIN AVE, FA		Fees + Payment - FP0	107010	1
B1S24929	Glenbrook 1K Test Maintenance - Vac		Fees + Payment - FP0	592140	1
B1S24930	Glenbrook 1K Test Maintenance - Vac		Fees + Payment - FP0	592140	1
80467096	3PA Convo#1930632 Non-Priority, Sou		Fees + Payment - FP0	593010	0.12158449
80467096	3PA Convo#1930632 Non-Priority, Sou		Fees + Payment - FP0	593040	0.10257976
80467096	3PA Convo#1930632 Non-Priority, Sou		Fees + Payment - FP0	594030	0.77583575
B2M44279	Hanover 12F Corrective Maintenance		Fees + Payment - FP0	592090	1
80472855	COMP TOL 11/25/25* PLAINFIELD, 420		Fees + Payment - FP0	596000	1
80416745	AE/AC-137 DOUBLING RD, GREENWICH-P#		Fees + Payment - FP0	108030	1
80432191	MYSTIC, BEL AIRE, 59, DIANN HUBER		Fees + Payment - FP0	593050	1
82096434	DG P#165 442 ROSELAND PARK RD WOODS		Fees + Payment - FP0	108030	1
80311551	XL-CDOT 171-493, Traffic signal - M		Fees + Payment - FP0	107010	1
80204736	SD; DANBURY, BEAR MOUNTAIN, 67, CHR		Fees + Payment - FP0	107010	1
80256824	JSG - 2/8 WILLIAMS(14) ST FL 2-- 21		Fees + Payment - FP0	107010	0.81169996
80256824	JSG - 2/8 WILLIAMS(14) ST FL 2-- 21		Fees + Payment - FP0	108030	0.18830004
80339402	15D 5/8 JRP - 95 John Weichsel Xing		Fees + Payment - FP0	108030	0.04938781
80339402	15D 5/8 JRP - 95 John Weichsel Xing		Fees + Payment - FP0	584280	0.01619789
80339402	15D 5/8 JRP - 95 John Weichsel Xing		Fees + Payment - FP0	107010	0.9344143
80367507	COMP CCC 08/11/25 - UG FAULT - GROT		Fees + Payment - FP0	596000	0.97948827
80367507	COMP CCC 08/11/25 - UG FAULT - GROT		Fees + Payment - FP0	107010	0.02051173
80401944	COMP CCC 10/06/25 - UG FAULT *ROCKY		Fees + Payment - FP0	596000	1
80478674	(LC) DJM. 3 TWIN BRIDGE ACRES RD WE		Fees + Payment - FP0	108030	1
82696515	MADISON, BOSTON POST, 0, Captain Do		Fees + Payment - FP0	107010	1
80476048	PT-Conv#1857276-MakeReadyNonReimb-M		Fees + Payment - FP0	593040	0.05681977
80476048	PT-Conv#1857276-MakeReadyNonReimb-M		Fees + Payment - FP0	107010	0.94318023
80387885	JFM-306 S. WASHINGTON ST (P#54259)		Fees + Payment - FP0	108030	1
81900521	9A TRUCK VS ST LIGHT- APPROVED 11/		Fees + Payment - FP0	596000	1
80369256	6/26/25 STONY BROOK:RD:WATERBURY:C		Fees + Payment - FP0	108030	0.47585945
80369256	6/26/25 STONY BROOK:RD:WATERBURY:C		Fees + Payment - FP0	584280	0.52414055
80482637	10/10 WATERMAN (122) RD -- 2402, L		Fees + Payment - FP0	107010	1
80302977	**ALL WORK COMP** KM POLE2815 17 BI		Fees + Payment - FP0	593040	1
80191046	PROJ NEEDS MATERIAL CHARGED OUT----		Fees + Payment - FP0	107010	1
82654328	AC-55 LEXTON DR, FARMINGTON-P#7364-		Fees + Payment - FP0	593040	1
80437036	CLINTON, KELSEYTOWN, 93, Deanna Gor		Fees + Payment - FP0	593050	1
81071181	MPB; 22 STONY HILL RD, BETHEL - DEM		Fees + Payment - FP0	108030	1
80240781	HEL 15 DD BY 4/26/23 SD; 75 KENOSIA		Fees + Payment - FP0	107010	1
80999656	MCB - INST 75' UG SVC HH437A TO - 1		Fees + Payment - FP0	107010	1
80346771	COMP NTW 06/25/25 - RIVERSIDE-COVEN		Fees + Payment - FP0	596000	1
81721391	JC-2/5/24---LEDYARD, MARTYS, 28,.		Fees + Payment - FP0	107010	1
80280751	*D&D*KG Conv#1709070-PriorityMakeRe		Fees + Payment - FP0	593020	1
80729543	CRP-138 Scoville Hill rd HW, new OH		Fees + Payment - FP0	107010	1
80326094	COMP TOL 05/30/25 - NEW BRITAIN, 47		Fees + Payment - FP0	596000	1
80534743	**170 BOSTON POST RD MADISON. P221		Fees + Payment - FP0	108030	0.24565637
80534743	**170 BOSTON POST RD MADISON. P221		Fees + Payment - FP0	107010	0.75434363
80440727	LD - GARFIELD ST, NEWINGTON - ALL D		Fees + Payment - FP0	186010	1
80440729	15D 4/20 JFM- 60 TOWN LINE RD (P#99		Fees + Payment - FP0	107010	1
80284524	(LC) DJM. 15 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	107010	0.78592156
80284524	(LC) DJM. 15 NEWTOWN TPKE WESTPORT.		Fees + Payment - FP0	108030	0.21407844
80326593	Repair poles# 3140, 3141, 4142, 268		Fees + Payment - FP0	107010	1
80188962	COMP TOL 11/6/24* *FIXTURE CHANGE*		Fees + Payment - FP0	107010	1
80394196	COMP HAR 8/21/25*FIXTURE CHANGE * W		Fees + Payment - FP0	107010	1
80447761	74 Uncas Rd, CL- Relocate Oh Svc to		Fees + Payment - FP0	107010	1
		This work order was created to accept the charges for the doble test equipment from Doble Engineering. The total estimated cost is $756,000.00 which will be split between CT (85%) and WMA (15%). CT = $642,600			
CTDOBLE1	Doble Test Equipment	WMA = $113,400	Fees + Payment - FP0	107010	1
80438555	WINDSOR, 79 HOPE CIR, SHIFT TO NEW		Fees + Payment - FP0	593050	1
80472869	COMP HAR 12/1/25 - OLD SAYBROOK, 44		Fees + Payment - FP0	596000	1
80440459	325 KELLY RD., VERNON (VERNON VILLA		Fees + Payment - FP0	107010	1
82176896	Bramble Bush Cir 14 & 16, East Grun		Fees + Payment - FP0	107010	1
80459625	WM; NEW MILFORD, OLD RIDGE, 98, Reb		Fees + Payment - FP0	594030	1
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	595000	0.00098941
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	593050	0.0034421
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	596000	0.00167939
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	593010	0.22073956
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	594030	0.01115427
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	583280	0.03762615
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	107010	0.70187831
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	108030	0.00197882

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80391464	BC - Conv. 1828668 - Make Ready Non		Fees + Payment - FP0	593040	0.02051199
80023173	CONTACT CUSTOMER DJM. BOLTON(9) L		Fees + Payment - FP0	108030	0.18830004
80023173	CONTACT CUSTOMER DJM. BOLTON(9) L		Fees + Payment - FP0	107010	0.81169996
80023107	3PA MR#1634895 (18 Locations) Non-P		Fees + Payment - FP0	107010	0.8318885
80023107	3PA MR#1634895 (18 Locations) Non-P		Fees + Payment - FP0	593040	0.1681115
80435051	DG UPGRADE FOR SALEM, BECKWITH HILL		Fees + Payment - FP0	584280	0.08791507
80435051	DG UPGRADE FOR SALEM, BECKWITH HILL		Fees + Payment - FP0	107010	0.91208493
80365339	SD; WATERBURY, CLAY, 23, INSTALL NE		Fees + Payment - FP0	107010	1
80365342	AE/JD; 6496/CEDAR LODGE FARM RD/STA		Fees + Payment - FP0	107010	1
80250588	JMS- BLOOMFIELD, RYEFIELD HOLLOW -		Fees + Payment - FP0	107010	1
80250589	MDB - WATERBURY, BANK, 145,		Fees + Payment - FP0	594030	1
80427929	COMP TOL 10/7/25*PORTLAND, 38 DEERF		Fees + Payment - FP0	596000	1
80461171	COMP CCC 12/01/25 - UG FAULT - ROCK		Fees + Payment - FP0	596000	1
80381383	Alden One *CUST COMPLAINT* Pucker S		Fees + Payment - FP0	107010	1
80468292	11/16/25 WHITTLESEY(21) AVE -- 74		Fees + Payment - FP0	107010	1
80420739	PRINT WINCHESTER CENTER, CHAPEL, 13		Fees + Payment - FP0	593050	1
80409214	APPT 3/23 AP-1 Hartford Sq, New Bri		Fees + Payment - FP0	593050	1
82586538	AE/SC: 22 INDIAN SPRING TRL DRN, DE		Fees + Payment - FP0	108030	1
80264955	WRTN - DM - 39 SPICE HILL DR EHAMP		Fees + Payment - FP0	594030	1
80253936	Hamilton Rd 30, Windsor Locks. Prim		Fees + Payment - FP0	107010	0.9511089
80253936	Hamilton Rd 30, Windsor Locks. Prim		Fees + Payment - FP0	108030	0.0488911
80403325	MPB; 53 HUT HILL RD, BRIDGEWATER -		Fees + Payment - FP0	107010	1
80451069	*MIDDLETOWN, ASPEN, 126, ALEX CZERW		Fees + Payment - FP0	107010	1
80382721	UG 15D 10/6 *MLC* AP-189 Chestnut S		Fees + Payment - FP0	108030	1
80382723	NEW MILFORD, OLD STATE, 46, Bob Dav		Fees + Payment - FP0	594030	1
80337636	COMP TOL 06/10/25 - WINDSOR-71 GRAN		Fees + Payment - FP0	596000	1
80482251	5DD 12/17 56 LAWRENCE STREET HARTFO		Fees + Payment - FP0	107010	1
80445740	874 Nut Plains Rd, GF- Ins 195'- 4/		Fees + Payment - FP0	107010	1
80201545	JMS- BLOOMFIELD, RYEFIELD VILLAGE D		Fees + Payment - FP0	107010	1
80195841	MPB; Signed DEMO FORM Attached - 17		Fees + Payment - FP0	108030	1
80418860	COMP TOL 09/22/25 - WINDHAM, 187 RO		Fees + Payment - FP0	596000	1
80467036	P#2490-GRISWOLD, RILLBROOK(107) RD-		Fees + Payment - FP0	108030	1
80402602	7/8 ZALEWA & H&M-RPL'D HH E1 CEDARW		Fees + Payment - FP0	107010	1
82834215	*D&D* KG Conv#1681577-RegularMakeRe		Fees + Payment - FP0	593040	1
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Fees + Payment - FP0	594030	0.0035186
80379172	3670 E MAIN ST WATERBURY CAPACITOR		Fees + Payment - FP0	107010	0.9964814
82653227	*D&D*Conv. 1627721 - Priority Make		Fees + Payment - FP0	596000	1
80260662	APPT SET 03/13@9AM(44) MAIN ST, MON		Fees + Payment - FP0	108030	1
80275249	AE/RL :187 FIELD POINTRD:GRN.2 UNIT		Fees + Payment - FP0	107010	1
80441958	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00332347
80441958	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.01972333
80441958	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.08242561
80441958	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.89452758
80270583	KG Conv#1667196-RegularMakeReadyNon		Fees + Payment - FP0	593040	1
82622822	P *DEMO REC** WILLIMANTIC, WINDHAM,		Fees + Payment - FP0	108030	1
80031503	**51 LANPHIERS COVE ROAD BRANFORD.		Fees + Payment - FP0	108030	1
80248893	Appr Grp Greendale Dr 43, Suffield.		Fees + Payment - FP0	594030	1
80248894	COMP TOL 2/4/25* GRANBY,67 HUNT GLE		Fees + Payment - FP0	596000	1
80248896	5DD 2/12 JRP - 279 Queen St SOG Ins		Fees + Payment - FP0	107010	1
82457425	5DD 6/28 Harness Way 29, Granby. DB		Fees + Payment - FP0	107010	1
82457427	5DD 11/4 JRP - 580 M-W Tpke SOG Ins		Fees + Payment - FP0	107010	1
82457428	*Demo Rec* SC: 11 FIELD RD GRN, DEM		Fees + Payment - FP0	108030	1
80412967	RA Project CD02486 Verogy - Black H		Fees + Payment - FP0	593010	0.00063273
80412967	RA Project CD02486 Verogy - Black H		Fees + Payment - FP0	107010	0.99936727
80556407	WRTN COMPLETE 10 NUTMEG LN, EAST HA		Fees + Payment - FP0	107010	1
80208190	3PA MR#1719615 (2 Locations) Non-Pr		Fees + Payment - FP0	107010	1
80371111	P#4037 CRYSTAL POND RD WOODSTOCK CO		Fees + Payment - FP0	107010	1
80371114	MM 12 Stone House Dr PLNFLD pad#276		Fees + Payment - FP0	107010	1
80431133	154 BRICKYARD ROAD, PRESTON / DISC		Fees + Payment - FP0	107010	1
80480563	NEEDS RECONDUCT-CCC 12/18/25 -UG FA		Fees + Payment - FP0	596000	1
80416054	COMP HAR 10/7/25* DANBURY-40 E HAYE		Fees + Payment - FP0	107010	1
80416056	COMP HAR 09/22/25 - BEACON FALLS-22		Fees + Payment - FP0	596000	1
80962803	SC: 122 HARDESTY RD STAM, 100A OH T		Fees + Payment - FP0	107010	1
80451413	(LC) **MM - 96 MAIN ST, NEW CANAAN		Fees + Payment - FP0	594030	1
80451414	5DD 12/16 5-7 ARLINGTON ST HARTFORD		Fees + Payment - FP0	107010	1
80389050	8/11/25 1 MIST HILL DR NEW MILFORD		Fees + Payment - FP0	107010	0.79638175
80389050	8/11/25 1 MIST HILL DR NEW MILFORD		Fees + Payment - FP0	108030	0.20361825
80195769	*D&D* 3PA MR#1739861 (P301) NP, NB		Fees + Payment - FP0	593040	1
80195770	RL:1 WESTERN JUNIOR HWY: GRN: 11/22		Fees + Payment - FP0	108030	1
80435214	WEST SUFFIELD (New Ug Svc) - 800 ST		Fees + Payment - FP0	107010	1
80299739	COMP TOL 4/16/25* EAST HARTFORD-72		Fees + Payment - FP0	596000	1
80482276	COMP HAR 12/11/25* GREENWICH, 397 D		Fees + Payment - FP0	107010	1
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Fees + Payment - FP0	593040	0.02464789
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Fees + Payment - FP0	108030	0.03892801
80463789	%INT-111727 WO# 22602695 MIDDLETOWN		Fees + Payment - FP0	583280	0.9364241
80378608	APPT 9/3 PM-19 TIMBERWOOD RD BERLIN		Fees + Payment - FP0	107010	1
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Fees + Payment - FP0	107010	0.99646368
80376835	933 BUNKER HILL AVE WATERBURY REPLA		Fees + Payment - FP0	594030	0.00353632
80353277	DAISYMAE- 200 CHURCH ST - MIDDLETOW		Fees + Payment - FP0	107010	1
80357322	OAKDALE, CHESTERFIELD, 505, JAIMICE		Fees + Payment - FP0	593050	1
80415694	9/10/25 *PRI DB TURNOVER* CAYE RD D		Fees + Payment - FP0	107010	1
80260469	M/L/C &Appt: 3/30/2025 M/L/C - ZK		Fees + Payment - FP0	107010	0.72019314
80260469	M/L/C &Appt: 3/30/2025 M/L/C - ZK		Fees + Payment - FP0	108030	0.27980686
80260470	COMP TOL 2/19/25* PLZ CALL CUST-WIN		Fees + Payment - FP0	596000	1
80430703	COMP TOL 10/06/25* WEST HARTFORD, 2		Fees + Payment - FP0	596000	1
80430706	HEBRON, JAN, 108, JOCELYN HEIM		Fees + Payment - FP0	593050	1
80371784	15D 8/11 *WTBY AWC*SMD - MIDDLEBURY		Fees + Payment - FP0	107010	1
80371785	KG Conv#1670109-RegularMakeReadyRei		Fees + Payment - FP0	107010	1
80378531	WRTN - DM - 252 SISK ST MIDDLETOWN		Fees + Payment - FP0	108030	1
80253882	P muni WINDHAM, AUTUMN RIDGE, 3,		Fees + Payment - FP0	107010	1
80413526	15D 11/17 SL - 78 Grant Rd, Bethan		Fees + Payment - FP0	107010	1
80422985	MCB - 170 FARVIEW AVE WOLCOTT - P 9		Fees + Payment - FP0	107010	1
80291763	ML - Conv. 1711972 - Make Ready Non		Fees + Payment - FP0	108030	0.05394317
80291763	ML - Conv. 1711972 - Make Ready Non		Fees + Payment - FP0	107010	0.94605683
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Fees + Payment - FP0	593050	0.26276286
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Fees + Payment - FP0	593040	0.02837695
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Fees + Payment - FP0	108030	0.37054568
80282159	COMP GDK 03/17-RSO-[jezouit]-PINE H		Fees + Payment - FP0	107010	0.33831451
80405987	Appt: 4/29/2026 - NORTH GRANBY (New		Fees + Payment - FP0	107010	1
82950388	AE/JLB 60 AVERY ST STMFD NEW 200A O		Fees + Payment - FP0	107010	1
80367562	CD02716 Central Tripsaver Optimizat		Fees + Payment - FP0	107010	1
80474519	COMP TOL 12/8/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80379112	7/28/25 KELLOGG ST BROOKFIELD		Fees + Payment - FP0	107010	1
80244795	COMP TOL 2/12/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80322977	COMP NTW 05/20/25 - NEW BRITAIN-238		Fees + Payment - FP0	596000	1
B1G10814	Tomac 12H Corrective Maintenance -		Fees + Payment - FP0	592010	1
80475248	CC; NEWTOWN, SEDOR LN, 1		Fees + Payment - FP0	107010	1
80475249	*MUNI*MARLBOROUGH, GLENWOOD, 16 , T		Fees + Payment - FP0	107010	1
80287038	RA Project CD02521 Vacufuse p2767 C		Fees + Payment - FP0	107010	1
80438044	WM; , DEER HILL, 7, ADAM VANWAGNER		Fees + Payment - FP0	108030	1
80438045	WM; SHERMAN, DEER HILL, 7, ADAM VAN		Fees + Payment - FP0	107010	1
80447641	10/22/25 HIGHLAND(211) AVE -- PA		Fees + Payment - FP0	584280	1
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Fees + Payment - FP0	107010	0.99253491
80262619	JSG - 2/17 [MCGRATH] - WEST(28) ST		Fees + Payment - FP0	593010	0.00746509
80262620	5DD 2/27 Jpt-192 (Lot-26) Corbin Rd		Fees + Payment - FP0	107010	1
80263417	Montano Rd 18, Enfield. Replace 100		Fees + Payment - FP0	108030	0.22169014
80263417	Montano Rd 18, Enfield. Replace 100		Fees + Payment - FP0	107010	0.77830986
80381136	240 DEMING ST., S. WINDSOR - REMOVE		Fees + Payment - FP0	108030	1
82180981	JDB 66 NORTH MAIN ST REDDING 1806 D		Fees + Payment - FP0	108030	1
80295610	COMP CCC 05/14/25 - UG FAULT - WOLC		Fees + Payment - FP0	107010	1
80288731	01_49_EMERGENCY Hotspot in Madison		Fees + Payment - FP0	593040	1
80375836	KL - Conv. 1860935 - Make Ready Non		Fees + Payment - FP0	594030	1
80481163	POLE 237 7 EARL STREET ESSEX DEMO O		Fees + Payment - FP0	108030	1
B2M44153	East New Britain 7L Corrective Main		Fees + Payment - FP0	592140	1
80253491	RC POLE 750S CONNECT OH SERVICE FOR		Fees + Payment - FP0	107010	1
80287161	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80287162	XL -CD02521-Install 1PH Vacufuse, P		Fees + Payment - FP0	107010	1
80393634	COMP TOL 9/10/25* FIXTURE CHANGE -		Fees + Payment - FP0	107010	1
80283342	JMS-WEST HARTFORD, 2 BEACON HILL DR		Fees + Payment - FP0	593050	1
80383316	WETHERSFIELD, PROSPECT, 702, VERVAN		Fees + Payment - FP0	108030	1
80290917	KG Conv#1709066-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.87302746
80290917	KG Conv#1709066-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.12697254
80290918	10 E. SHORE RD., ELLINGTON - INSTAL		Fees + Payment - FP0	107010	1
80466230	APPT 12/03 LD - 4 OLD FIELD RD, FAR		Fees + Payment - FP0	594030	1
80466232	MADISON - SHORELANDS (10) - 200A U		Fees + Payment - FP0	107010	1
80297302	DJM. 3 HICKORY HILL RD WESTPORT. OH		Fees + Payment - FP0	108030	1
80435355	10/6/25 11 MARE LN NEW MILFORD		Fees + Payment - FP0	107010	1
80200124	5D 12/3 JRP - 300 Lazy Ln SOG Insta		Fees + Payment - FP0	107010	1
80368361	CCCC - ENFIELD, ELM, 109,		Fees + Payment - FP0	108030	0.07393966
80368361	CCCC - ENFIELD, ELM, 109,		Fees + Payment - FP0	107010	0.92606034
80318935	DONE PRINT CRP-96 Nelson dr BUR, re		Fees + Payment - FP0	107010	1
80430954	P COLUMBIA, WILLIMANTIC, 234,		Fees + Payment - FP0	108030	0.00513858
80430954	P COLUMBIA, WILLIMANTIC, 234,		Fees + Payment - FP0	593010	0.10034529
80430954	P COLUMBIA, WILLIMANTIC, 234,		Fees + Payment - FP0	583280	0.11779082
80430954	P COLUMBIA, WILLIMANTIC, 234,		Fees + Payment - FP0	107010	0.7767253
80402702	P#1984-DAYVILLE, WEEKS, 7, SUSAN SH		Fees + Payment - FP0	107010	0.7184052
80402702	P#1984-DAYVILLE, WEEKS, 7, SUSAN SH		Fees + Payment - FP0	108030	0.2815948
80273835	COMP NTW 3/11/25* WOLCOTT, 0 WOODTI		Fees + Payment - FP0	596000	1
80252079	TC 54 BRUCE PARK DR, GRN: P#79153 D		Fees + Payment - FP0	594030	1
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Fees + Payment - FP0	107010	0.31171239
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Fees + Payment - FP0	583280	0.24895318
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Fees + Payment - FP0	108030	0.41632437
80347617	PM-47 FOUR ROD RD BERLIN-UPGRADE XF		Fees + Payment - FP0	593040	0.02301005
80254628	CANCEL CAR VS POLE 508A- NRWN 6/8/2		Fees + Payment - FP0	594260	1
80333374	COMP CCC 06/23/25 - UG FAULT - GLAS		Fees + Payment - FP0	596000	0.90096217
80333374	COMP CCC 06/23/25 - UG FAULT - GLAS		Fees + Payment - FP0	107010	0.09903783
80290894	COMP TOL 4/3/25* ROCKY HILL-55 CAPI		Fees + Payment - FP0	596000	1
80468083	DL; 101 BROAD ST, LANDMARK SQ STAM;		Fees + Payment - FP0	186010	1
82248467	MM - 1031 OENOKE RDG, NEW CANAAN -		Fees + Payment - FP0	108030	1
80430569	AE/JLB 42 SADDLE HILL RD STMFD OH T		Fees + Payment - FP0	593010	0.01723001
80430569	AE/JLB 42 SADDLE HILL RD STMFD OH T		Fees + Payment - FP0	593040	0.02030145
80430569	AE/JLB 42 SADDLE HILL RD STMFD OH T		Fees + Payment - FP0	107010	0.96246854
80389347	PD-38 OLD NORWICH RD WTFD/DISCONNNE		Fees + Payment - FP0	107010	1
80389354	WINDSOR, 152 BROAD ST, RMV UG TEMP		Fees + Payment - FP0	108030	1
80261006	114 W Main St, CL- Rmv Svc, Rmv Sec		Fees + Payment - FP0	108030	1
80269215	COMP NTW 3/6/25*** dE eNERGIZE ** R		Fees + Payment - FP0	596000	1
80246786	COMP CCC 07/29/25 - OH FAULT*NEW BR		Fees + Payment - FP0	596000	1
80399289	MYSTIC, GOLD STAR, 2589, BRUCE SLAU		Fees + Payment - FP0	593050	1
80370825	CD02716 Central Trip Saver Optimiza		Fees + Payment - FP0	107010	1
80446428	MOUNTAIN SPRING RD 42, TOLLAND - RE		Fees + Payment - FP0	107010	1
80446430	COMP TOL 11/3/25* BLOOMFIELD, 46 GI		Fees + Payment - FP0	596000	1
80438092	10/10/25 PRI DB CABLE W FARM RIDGE		Fees + Payment - FP0	107010	1
80369856	MPB; 540 WASHINGTON RD, WOODBURY		Fees + Payment - FP0	594030	1
80392074	COMP HAR 8/18/25* TORRINGTON, 73 EL		Fees + Payment - FP0	596000	1
80461030	APPT 12/12 - SOUTHINGTON, WILBUR, 5		Fees + Payment - FP0	593050	1
80303202	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	593040	0.22628448
80303202	3PA MR#1787849 (4 Locations) Non-Pr		Fees + Payment - FP0	594030	0.77371552
82142314	5D 5/8 AP- 24 Randolph Court, New B		Fees + Payment - FP0	108030	0.25310791
82142314	5D 5/8 AP- 24 Randolph Court, New B		Fees + Payment - FP0	107010	0.74689209
80392579	WM; SOUTHBURY, WILLOW CREEK, 195,		Fees + Payment - FP0	107010	1
80046863	COMP NTW 10/15/24* SEYMOUR, 728 DER		Fees + Payment - FP0	107010	1
80185059	STL MATERIAL COMP NTW 11/7/24* BEAC		Fees + Payment - FP0	107010	1
80436993	MARLBOROUGH, MAIN, 216, ALLEN ANTHO		Fees + Payment - FP0	593050	1
80422186	COMP HAR 10/1/25* BERLIN, 1 SEYMOUR		Fees + Payment - FP0	107010	1
80480556	COMP HAR 12/8/25* NEWINGTON, 105 DO		Fees + Payment - FP0	107010	1
80371089	COMP HAR 07/21/25 - GREENWICH-1 PUT		Fees + Payment - FP0	596000	1
82760891	15 DD BY 9/19/24 WM; WASHINGTON, OL		Fees + Payment - FP0	107010	1
80479877	INT-108387 WO# 21507635 246 GRANBY		Fees + Payment - FP0	107010	1
80402077	110 Boston Post Rd, GF- 110 Boston		Fees + Payment - FP0	107010	1
80444709	Replace section from SW 306 to SW 3		Fees + Payment - FP0	107010	1
80200937	*D&D*BD - Conv. 1649226 - PRIORITY		Fees + Payment - FP0	596000	1
80455364	CD02770 - 2025 Tripsaver - Cheshire		Fees + Payment - FP0	107010	1
80296756	COMP TOL 4/23/25* NEW BRITAIN, 121		Fees + Payment - FP0	596000	1
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	593010	0.00089164
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	594030	0.0008437
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	107010	0.97925477
80487122	PM-1906 BERLIN TPKE BERLIN-LINE EXT		Fees + Payment - FP0	584280	0.01900989
80329801	DAISYMAE - 876 NEWFIELD ST - MIDDLE		Fees + Payment - FP0	108030	1
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Fees + Payment - FP0	108030	0.00124655
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Fees + Payment - FP0	583280	0.01530394
80329802	DAISYMAE - 850 PORTLAND COBALT RD -		Fees + Payment - FP0	107010	0.98344951
81628784	5DD 2/21 OAC-42 PENTLOW AVE NEW BRI		Fees + Payment - FP0	107010	1
80445824	**appointment 33 SILVER STREET bra		Fees + Payment - FP0	107010	1
80350623	P HEBRON, JAGGIER, 219, Tyler Huppe		Fees + Payment - FP0	594030	1
80350626	EVW - DONE 06/21 BRUEY(71) RD -- H		Fees + Payment - FP0	107010	1
80404790	AE/AC-50 SUMNER RD, GREENWICH-P#799		Fees + Payment - FP0	107010	1
80456617	COMP TOL 11/11/25 - GLASTONBURY, 14		Fees + Payment - FP0	107010	1
80380564	P COLUMBIA, ROUTE 87, 473, CHRISTO		Fees + Payment - FP0	107010	1
80408799	APPT 6/01 SL - 144 Downs Rd, Bethan		Fees + Payment - FP0	107010	0.99288273
80408799	APPT 6/01 SL - 144 Downs Rd, Bethan		Fees + Payment - FP0	593010	0.00711727
80212244	MANCHESTER, NORTH, 58, DAVID FORSLE		Fees + Payment - FP0	593050	1
80434957	ASHFORD CENTER RD 231, ASHFORD -INS		Fees + Payment - FP0	107010	0.96401722
80434957	ASHFORD CENTER RD 231, ASHFORD -INS		Fees + Payment - FP0	584280	0.03598278
80212673	12/15/24 WOLF PIT MOUNTAIN RD BRIDG		Fees + Payment - FP0	107010	0.64287264
80212673	12/15/24 WOLF PIT MOUNTAIN RD BRIDG		Fees + Payment - FP0	108030	0.35712736

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80445031	PT Conv#1727951-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.07439183
80445031	PT Conv#1727951-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.92560817
80191667	DJM. 22 APPLE TREE TRL WESTPORT. OH		Fees + Payment - FP0	108030	1
80247852	OAC-1556-1558 PARK STREET HTFD- RMV		Fees + Payment - FP0	107010	1
80400632	RC; DANBURY, TAAGAN POINT, 17, Mark		Fees + Payment - FP0	593050	1
80441421	(LC) RM, 3 GULL RD - NORWALK!! REMO		Fees + Payment - FP0	108030	1
80399326	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593050	0.57790602
80399326	KL - Conv. 1712094 - Make Ready Non		Fees + Payment - FP0	593040	0.42209398
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Fees + Payment - FP0	593010	0.00595124
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Fees + Payment - FP0	583280	0.11030611
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Fees + Payment - FP0	108030	0.00476999
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Fees + Payment - FP0	107010	0.5632643
80471884	(LC) MM - 40 LAKEVIEW AVE, NEW CANA		Fees + Payment - FP0	594030	0.31570836
80251657	WM; DANBURY, LOOKOUT, 12,		Fees + Payment - FP0	107010	1
80251658	DMD - 145 WEBSTER LANE - MIDDLETOWN		Fees + Payment - FP0	107010	1
80251253	COMP TOL 2/4/25* EAST WINDSOR, 1 WE		Fees + Payment - FP0	596000	1
B4N20041	Flanders 11Y Corrective Maintenance		Fees + Payment - FP0	592140	1
80467130	DONE PRINT ***11/18 DEMO LTR***GOSH		Fees + Payment - FP0	108030	1
80482536	AE/SC: 529 EAST PUTNAM AVE GRN, 400		Fees + Payment - FP0	107010	0.84100497
80482536	AE/SC: 529 EAST PUTNAM AVE GRN, 400		Fees + Payment - FP0	108030	0.15899503
80311039	COMP TOL 5/9/25* EAST HARTFORD, 72		Fees + Payment - FP0	596000	1
80466801	EAST HARTFORD, 117 MAPLE, Pole#253S		Fees + Payment - FP0	108030	1
80474914	GRIST MILL(110) RD -- U1413, WETHE		Fees + Payment - FP0	107010	1
80462240	#PORTLAND, JOBS GATE 1, 14, KEVIN D		Fees + Payment - FP0	107010	1
80258185	DELPHI RD 17, STAFFORD - DB FOUNDAT		Fees + Payment - FP0	594030	1
80258189	COMP NTW 2/13/25* GUILFORD-390 S UN		Fees + Payment - FP0	596000	1
V2596007	Ct Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Cable Pulling Unit $221,602.00 Unit # 2596007	Fees + Payment - FP0	107010	1
V2596030	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 1 Hogg Davis Hydra 985 Cable Puller Unit # 2596030 $236,684.05	Fees + Payment - FP0	107010	1
V2596033	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicles 1 Cable Pulling Unit $236,684.05 Unit #2596033	Fees + Payment - FP0	107010	1
80326659	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.23062132
80326659	KG Conv#1728551-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.76937868
80486904	AE/MJP 1344 Hope St / STM / P2513		Fees + Payment - FP0	593010	0.97756434
80486904	AE/MJP 1344 Hope St / STM / P2513		Fees + Payment - FP0	593040	0.02243566
80486906	RM, 6 BUCKINGHAM PL -- M, NORWALK!!		Fees + Payment - FP0	107010	1
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Fees + Payment - FP0	593020	0.31248511
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Fees + Payment - FP0	108030	0.08750298
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Fees + Payment - FP0	107010	0.12497022
80310358	BJQ - 4/27/25 106:STRAITS:TPKE:MORR		Fees + Payment - FP0	593010	0.4750417
80046472	10/4/24 9A CHAMPIONSHIP (717) DR LO		Fees + Payment - FP0	594260	1
B4E11587	Judd Brook 32R Corrective Maintenan		Fees + Payment - FP0	592140	1
B4E11589	Dooley 30K Yard Lights Conditions A		Fees + Payment - FP0	592140	1
B4E11590	East Hampton 23A Oil Leak - LTC Tra		Fees + Payment - FP0	592140	1
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Fees + Payment - FP0	107010	0.7
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Fees + Payment - FP0	108030	0.2
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Fees + Payment - FP0	593040	0.05
80490169	DJM. 28 BEACHSIDE AVE WESTPORT. NEW		Fees + Payment - FP0	594030	0.05
80370047	(LC) DJM. 110 LONG LOTS RD WESTPORT		Fees + Payment - FP0	108030	1
80396349	COMP TOL 8/25/25*WINDHAM, 30 PLAINS		Fees + Payment - FP0	596000	1
80221144	WILTON, NEW CANAAN, 5, A JOHN KLEIN		Fees + Payment - FP0	593050	1
80221151	RM, **DEMO SVC** 48 KETTLE CREEK RD		Fees + Payment - FP0	108030	1
80471508	*Demo Rec* 5D 12/3 LD - 285 CONNECT		Fees + Payment - FP0	108030	1
80434235	AE/SC 32 GILLIAM LN GRN - 400A DB S		Fees + Payment - FP0	107010	0.82626079
80434235	AE/SC 32 GILLIAM LN GRN - 400A DB S		Fees + Payment - FP0	594030	0.17373921
80399355	Jpt/JJH-Valley St P3692 - BRISTOL R		Fees + Payment - FP0	107010	1
80478200	COMP TOL 1/6/26*REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62689041
80478200	COMP TOL 1/6/26*REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37310959
80328313	RM, 416 WESTPORT AVE - NORWALK,!!P		Fees + Payment - FP0	107010	1
25REL023	REL -BETHLEHEM, CT	REL -BETHLEHEM, CT	Fees + Payment - FP0	107010	1
25REL033	REL -MIDDLETOWN, CT	REL -MIDDLETOWN, CT	Fees + Payment - FP0	107010	1
80264107	COMP TOL 2/24/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80483756	FCOMP HAR OH 12/09/25 918 hopmeadpw		Fees + Payment - FP0	584280	0.45360956
80483756	FCOMP HAR OH 12/09/25 918 hopmeadpw		Fees + Payment - FP0	594030	0.54639044
80248906	NS AE/TC 59 LOCUST ST, GRN: P#67962		Fees + Payment - FP0	107010	1
80248908	DONE PRINT** DEMO FORM ATTACHED **C		Fees + Payment - FP0	108030	1
80371066	7/16/25 22 COMMERCE RD NEWTOWN		Fees + Payment - FP0	107010	0.84008467
80371066	7/16/25 22 COMMERCE RD NEWTOWN		Fees + Payment - FP0	108030	0.15991533
80465190	CHANGE TRIPSAVER (POLE 148) Beckwit		Fees + Payment - FP0	107010	1
80465191	AE/AC-369 NORTH ST, GREENWICH-P#169		Fees + Payment - FP0	107010	1
CTTL2510	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase CT Fleet Operatioins is requesting Fleet Capital funds to upgrade existing wheel balancer machine that is at the end of its useful life.	Fees + Payment - FP0	107010	1
CTTL2511	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase CT Fleet Operations is requesting Fleet capital funds to replace an inoperable transmission jack for the Hartford garage.	Fees + Payment - FP0	107010	1
CTTL2512	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase CT Electric is requesting the purchase of a fire rated cabinet for chemical storage.	Fees + Payment - FP0	107010	1
CTTL2513	CT Elec D Fleet Capital Tools	2025-CT Electric Distribution Fleet Capital Tool Purchase Pressure washer will help the technicians to diagnose oil leaks, Chesire garage.	Fees + Payment - FP0	107010	1
80247213	1/20(RSO-DAMICO) MAYFLOWER AVENUE		Fees + Payment - FP0	107010	1
80450276	P#51 0 BRUNSWICK AVE PLAINFIELD RMV		Fees + Payment - FP0	108030	1
80315768	**ALL WORK COMP** KM POLE181 INSTAL		Fees + Payment - FP0	108030	0.18942448
80315768	**ALL WORK COMP** KM POLE181 INSTAL		Fees + Payment - FP0	107010	0.81057552
80374839	5D 7/31 SL - 117-120 Shea Cir, CHE		Fees + Payment - FP0	107010	1
80481040	DEMO OH SERVICE - KILLINGWORTH, 7 L		Fees + Payment - FP0	108030	1
82181117	BQ/WARREN, CARTER, 29A, MARTINA FOR		Fees + Payment - FP0	108030	0.26828508
82181117	BQ/WARREN, CARTER, 29A, MARTINA FOR		Fees + Payment - FP0	107010	0.73171492
82181119	SD; DANBURY, KING, 44, GEORGIA AND		Fees + Payment - FP0	107010	1
80424469	100 S. SATELLITE RD., S. WINDSOR -		Fees + Payment - FP0	108030	1
80200281	COMP NTW 11/27/24* NEW BRITAIN, 191		Fees + Payment - FP0	596000	1
80339403	NEEDS FIXTURE - COMP NTW 06/23/25 -		Fees + Payment - FP0	596000	1
80454109	CD02770 2025 TripSaver-Hilton Dr-So		Fees + Payment - FP0	107010	1
80339469	PRINT WATERTOWN, LITCHFIELD, 1284,		Fees + Payment - FP0	593050	1
80211397	MPB; 254 SOUTHFORD RD, SOUTHBURY -		Fees + Payment - FP0	107010	1
80468203	MJP / 45 Nicholas Ave / GRN / New #		Fees + Payment - FP0	107010	1
80489467	9A DIG UP - 15 ARROW POINT RD, WARR		Fees + Payment - FP0	593040	1
80423216	VALLEY VIEW DR 2, STORRS - REMOVE O		Fees + Payment - FP0	108030	1
80399041	3PA Conv#1787857 Non-Priority, Dan		Fees + Payment - FP0	107010	0.67122181
80399041	3PA Conv#1787857 Non-Priority, Dan		Fees + Payment - FP0	593010	0.18778929
80399041	3PA Conv#1787857 Non-Priority, Dan		Fees + Payment - FP0	594030	0.14098891
80381413	COMP HAR 8/4/25* HOT! SHIELD INST-W		Fees + Payment - FP0	596000	1
80491942	Enfield Terrace Ext 17, Enfield. Re		Fees + Payment - FP0	108030	1
80247018	COMP CCC 02/21/25 - OH FAULT* NEW B		Fees + Payment - FP0	596000	1
80407368	COMP HAR 9/9/25* NEWINGTON, 17 WELL		Fees + Payment - FP0	596000	1
80540540	NEED MUNI done EVW - 35 Fairchild		Fees + Payment - FP0	108030	0.7054596
80540540	NEED MUNI done EVW - 35 Fairchild		Fees + Payment - FP0	107010	0.2945404
80307142	COMP TOL 4/29/25* ROCKY HILL-792 BR		Fees + Payment - FP0	596000	1
80307146	*POST CONST*AP- 471 Rd A, New Brita		Fees + Payment - FP0	593040	0.66540555
80307146	*POST CONST*AP- 471 Rd A, New Brita		Fees + Payment - FP0	584280	0.17537452
80307146	*POST CONST*AP- 471 Rd A, New Brita		Fees + Payment - FP0	108030	0.15921993
80295466	MCB - 60 GILES ST WTBY - P6222 - IN		Fees + Payment - FP0	107010	1
80319144	15D 6/23 SL - 752 Cornwall Ave, Che		Fees + Payment - FP0	107010	0.7469111
80319144	15D 6/23 SL - 752 Cornwall Ave, Che		Fees + Payment - FP0	108030	0.2530889
80424126	COMP TOL 9/25/25* SOUTH WINDSOR, 5		Fees + Payment - FP0	107010	1
81027988	Nicholson Rd 100, East Granby Bld #		Fees + Payment - FP0	108030	1
80330339	15d 7/7 JFM-22 PROSPECT STREET(P#10		Fees + Payment - FP0	108030	0.23859818
80330339	15d 7/7 JFM-22 PROSPECT STREET(P#10		Fees + Payment - FP0	107010	0.76140182
80484049	500 SULLIVAN AVE., S. WINDSOR - INS		Fees + Payment - FP0	107010	1
80472848	123 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	107010	0.94319713
80472848	123 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	583280	0.04692494
80472848	123 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	108030	0.00382216
80472848	123 SCOTT RD, EAST LYME - INST NEW		Fees + Payment - FP0	593010	0.00605576
80372164	210 CENTER ST, MERIDEN. POLE#81756		Fees + Payment - FP0	107010	1
82526798	RM, 540 MAIN AVE - NORWALK, 480/277		Fees + Payment - FP0	107010	1
80438822	OLD SAYBROOK, PARK CROFTERS, 5//CON		Fees + Payment - FP0	107010	1
80438823	OLD SAYBROOK, OTTER COVE, 58//In		Fees + Payment - FP0	107010	1
80443555	29 - 31 LIBERTY ST HARTFORD P1060 R		Fees + Payment - FP0	108030	1
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Fees + Payment - FP0	593010	0.12730631
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Fees + Payment - FP0	108030	0.00169447
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Fees + Payment - FP0	583280	0.020157
80443561	APPT 3/31 SL - 76 Curve Hill Rd, CH		Fees + Payment - FP0	107010	0.85084222
80452423	* CD02770 PM-FOOT HILLS RD DURHAM-		Fees + Payment - FP0	107010	1
80348509	*D&D* BE-Conv#1727851-PriorityMakeR		Fees + Payment - FP0	593020	1
80455237	Install TripSaver - Pole 1432 - Rou		Fees + Payment - FP0	107010	1
CTMONITR	CT BATTERY MONITORING	Add battery monitoring to key facilities in Connecticut to enhance the reliability of the DC power System and minimize the possibility of DC power loss and catastrophic failure.	Fees + Payment - FP0	107010	1
80430631	AE/JLB 102 RINGS END RD DRN DEMO OH		Fees + Payment - FP0	108030	1
80448762	9A - Car vs Pole - No Police report		Fees + Payment - FP0	593040	1
80468124	(LC) RM, 0 LYNCREST DR - NORWALK !!		Fees + Payment - FP0	108030	1
80468125	MJP / 11 Woodbrook Dr / STM / P2554		Fees + Payment - FP0	107010	1
82436290	DJM. 158 IMPERIAL AVE WESTPORT. OH		Fees + Payment - FP0	107010	1
82436292	PM-103 PARISH DR BERLIN-RECONDUCTOR		Fees + Payment - FP0	107010	1
82488553	48 Wall St, Madison - Install 3ph P		Fees + Payment - FP0	584280	0.01909974
82488553	48 Wall St, Madison - Install 3ph P		Fees + Payment - FP0	107010	0.92618303
82488553	48 Wall St, Madison - Install 3ph P		Fees + Payment - FP0	593010	0.0071874
82488553	48 Wall St, Madison - Install 3ph P		Fees + Payment - FP0	594030	0.04752984
80326508	DG P#1613 75 FABYAN WOODSTOCK RD TH		Fees + Payment - FP0	107010	1
80209664	*D&D*Conv#1670175-PriorityMakeReady		Fees + Payment - FP0	583280	0.16276419
80209664	*D&D*Conv#1670175-PriorityMakeReady		Fees + Payment - FP0	593020	0.83723581
80253159	RM, 0 NORDEN PL - NORWALK, !! RMV S		Fees + Payment - FP0	108030	1
80369736	zWETH--7/8/25--164-166 Main St--**D		Fees + Payment - FP0	594030	0.057694
80369736	zWETH--7/8/25--164-166 Main St--**D		Fees + Payment - FP0	108030	0.942306
25PAR933	CF ETT -CANTON, CT	CF ETT -CANTON, CT	Fees + Payment - FP0	107010	1
25PAR934	CF ETT -EAST HARTFORD, CT	CF ETT -EAST HARTFORD, CT	Fees + Payment - FP0	107010	1
80438319	15D 11/03 AP- 40 Lakeview Ave, New		Fees + Payment - FP0	107010	1
80251962	SC: 3 BRIDLE PATH LN GRN, RELOCATE		Fees + Payment - FP0	107010	1
80462263	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.94650713
80462263	PT-Conv#1727807-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.05349287
B2L19098	Franklin Drive 1B Corrective Mainte		Fees + Payment - FP0	592140	1
B2L19099	Franklin Drive 1B Corrective Mainte		Fees + Payment - FP0	592140	1
80476663	*ASP* Hilton Dr 327, South Windsor.		Fees + Payment - FP0	107010	0.95048528
80476663	*ASP* Hilton Dr 327, South Windsor.		Fees + Payment - FP0	593050	0.04951472
80243063	COMP TOL 1/20/25**REMOVAL**HARTFORD		Fees + Payment - FP0	108030	0.33898716
80243063	COMP TOL 1/20/25**REMOVAL**HARTFORD		Fees + Payment - FP0	596000	0.66101284
80445711	COMP TOL 10/29/25* WETHERSFIELD, 81		Fees + Payment - FP0	596000	1
80480719	AC-6 BALDWIN FARMS RD SOUTH, GREENW		Fees + Payment - FP0	593040	0.03430817
80480719	AC-6 BALDWIN FARMS RD SOUTH, GREENW		Fees + Payment - FP0	107010	0.94083165
80480719	AC-6 BALDWIN FARMS RD SOUTH, GREENW		Fees + Payment - FP0	594030	0.02486018
80456625	SOMERS, ROOT, 272, Joyce Miller		Fees + Payment - FP0	593050	1
80396251	8/20/25 GRAND(17) ST -- M, SEYMOU		Fees + Payment - FP0	107010	0.77832813
80396251	8/20/25 GRAND(17) ST -- M, SEYMOU		Fees + Payment - FP0	108030	0.22167187
80396253	COMP HAR 8/27/25* EAST BERLIN, 150		Fees + Payment - FP0	596000	1
80396255	COMP HAR 9/2/25* FIXTURE CHANGE * B		Fees + Payment - FP0	107010	1
80396256	COLCHESTER, LINWOOD, 131, Nigel Do		Fees + Payment - FP0	108030	1
80472888	COMP TOL 11/25/25* COVENTRY, 1 SOUT		Fees + Payment - FP0	596000	1
80482326	72 GORTON AVE, OLD LYME - RMV EX OH		Fees + Payment - FP0	108030	1
80225794	AVON, VERVILLE, 12, NEW SVC OH 200A		Fees + Payment - FP0	107010	1
80412927	HTFD, FARMINGTON AV - REPL Network		Fees + Payment - FP0	108030	0.24331166
80412927	HTFD, FARMINGTON AV - REPL Network		Fees + Payment - FP0	107010	0.75668834
80460688	47 Stonington Rd, Stonington - Rem		Fees + Payment - FP0	107010	0.97808341
80460688	47 Stonington Rd, Stonington - Rem		Fees + Payment - FP0	108030	0.0059092
80460688	47 Stonington Rd, Stonington - Rem		Fees + Payment - FP0	584280	0.01592567
81687809	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80452436	MADISON - INST UG TEMP SVC - WINDSO		Fees + Payment - FP0	107010	1
80255435	22N5-10 - Install 900A GOAB, P.620-		Fees + Payment - FP0	107010	1
80295386	WRTN - DM - 4/6/24(RSO-JOHNNY Z) LA		Fees + Payment - FP0	107010	1
80557471	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80458167	MADISON - OH SVC CHANGE -- MAGNOLIA		Fees + Payment - FP0	107010	1
80478744	TOLLAND, SHANDA, 74, KENNETH LEACH		Fees + Payment - FP0	593050	1
80335383	COMP NTW 6/5/25 * SHIELD REQUEST* G		Fees + Payment - FP0	596000	1
80428338	(LC) 0 BEACON STREET NORWALK		Fees + Payment - FP0	107010	1
80428339	AP- Blackberry Pl, Cheshire- St lig		Fees + Payment - FP0	107010	0.64852085
80428339	AP- Blackberry Pl, Cheshire- St lig		Fees + Payment - FP0	594030	0.35147915
80452959	AMM 64 REVERE DR, NEWINGTON. POLE#		Fees + Payment - FP0	107010	1
V255883T	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Transfer 1 Material Handler $330,597.01 Unit# 2558831 This unit was transferred from Project ID: MAEDVH24 WO# V2558831	Fees + Payment - FP0	107010	1
80478226	COMP HAR 12/15/25* DANBURY, 1 RESER		Fees + Payment - FP0	107010	1
GXC25W69	2AU - TB - S&C Loadbuster (4)	2AU - TB - S&C Loadbuster (4) @ $2,936.26 TOTAL: $11,745	Fees + Payment - FP0	107010	1
GXC25W70	2AU - TB - Milwaukee Truck Kit (1)	2AU - TB - Milwaukee Truck Kit (1) @ $4,574	Fees + Payment - FP0	107010	1
GXC25W71	2AH - DW - Pulling Rope Swivel (5)	2AH - DW - Pulling Rope Swivel (5) @ $569.11ea. TOTAL: $2,845.54	Fees + Payment - FP0	107010	1
80337721	WRTN - DM - GLASTONBURY, HUBBARD, 3		Fees + Payment - FP0	107010	1
80442839	CP-82 Turnbull rd, NH. OH-UG upgrad		Fees + Payment - FP0	594030	1
80270939	3PA MR#1719624 (13 Locations) Prior		Fees + Payment - FP0	594030	0.25164619
80270939	3PA MR#1719624 (13 Locations) Prior		Fees + Payment - FP0	593040	0.51992397
80270939	3PA MR#1719624 (13 Locations) Prior		Fees + Payment - FP0	596000	0.12870817
80270939	3PA MR#1719624 (13 Locations) Prior		Fees + Payment - FP0	593020	0.09972168
80445835	OAKWOOD ST 51, ENFIELD - RECONNECT		Fees + Payment - FP0	107010	1
80406838	APPR G* WEST HARTFORD, BROOKMOOR, 1		Fees + Payment - FP0	593050	1
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Fees + Payment - FP0	593050	0.01138507
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Fees + Payment - FP0	594030	0.00338047
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Fees + Payment - FP0	107010	0.89623224
80386553	GLASTONBURY, GRISWOLD, 200, - 400A		Fees + Payment - FP0	593040	0.08900222
83032979	RC PAD 1318 INSTALL NEW UG TEMP SER		Fees + Payment - FP0	107010	1
80480680	COMP HAR 12/8/25* DURHAM, 9 HAMLET		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
82779242	5DD 8/19 449 BEE ST, MERIDEN - TAP		Fees + Payment - FP0	107010	1
82779245	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	594010	0.00044266
82779245	BC-CD02396 (2025 AIMS Seg 01, Part		Fees + Payment - FP0	107010	0.99955734
80294208	(LC) **MM - 116 SOUTH AVE, NEW CANA		Fees + Payment - FP0	584280	0.04020097
80294208	(LC) **MM - 116 SOUTH AVE, NEW CANA		Fees + Payment - FP0	107010	0.95979903
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Fees + Payment - FP0	107010	0.96742131
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Fees + Payment - FP0	108030	0.00128203
80484485	(LC) MM - 139 GRUMMAN HILL RD, WILT		Fees + Payment - FP0	583280	0.03129666
80452801	AE/SC: 1520 HOPE ST STAM, 200A OH S		Fees + Payment - FP0	107010	1
80400584	WM; DANBURY, THORNCREST, 7, Toll Br		Fees + Payment - FP0	107010	1
80400586	wrtn,BM; OXFORD, OAKCREST, 18, Phil		Fees + Payment - FP0	185010	1
82001741	PDNB- 89 RESERVOIR RD NEW MILFORD		Fees + Payment - FP0	107010	1
80213356	MG-P#4359-HIGHVIEW (41) DR KILLINGL		Fees + Payment - FP0	107010	1
82144211	*SYS PRJ* BD - Conv. 1485222 - PRIO		Fees + Payment - FP0	594030	1
80481265	15D 12/30 SL - 344 E. Johnson Ave,		Fees + Payment - FP0	108030	1
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Fees + Payment - FP0	107010	0.96794914
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Fees + Payment - FP0	584280	0.02599092
80481266	DJM. 10 BROAD ST WESTON. 400A TO 60		Fees + Payment - FP0	593010	0.00605995
80459948	COMP APT: 12/11 AVON, ARIEL, 20, D		Fees + Payment - FP0	594030	1
80364389	OAC- 22 BURTON STREET HTFD- CONNECT		Fees + Payment - FP0	107010	1
82976232	5D 4/28 JFM-NEW DB 4/0 SVC- 118 OAK		Fees + Payment - FP0	107010	1
80288247	D/W 10619699: JRP - Lavender Ln SOG		Fees + Payment - FP0	107010	1
80375358	CENTRAL VILLAGE, SCHOOL, 72, Michae		Fees + Payment - FP0	593050	1
80476529	written Replace Streetlight 58-7 CO		Fees + Payment - FP0	107010	1
80294202	MANCHESTER, South Main, 076-208, Po		Fees + Payment - FP0	107010	1
80294203	P WILLIMANTIC, MAIN, 1391,		Fees + Payment - FP0	594030	1
80465894	COMP CCC 12/10/25 - UG FAULT * HOT		Fees + Payment - FP0	596000	1
80283839	ALL WORK COMP* (GP) 87 IVY STREET B		Fees + Payment - FP0	108030	0.23861138
80283839	ALL WORK COMP* (GP) 87 IVY STREET B		Fees + Payment - FP0	107010	0.76138862
80477794	COMP TOL 12/4/25* CROMWELL-530 MAIN		Fees + Payment - FP0	596000	1
80283735	RC POLE 3392 REMOVE OH SERVICE & IN		Fees + Payment - FP0	107010	1
80390401	MIDDLETOWN, MONARCA, 145,		Fees + Payment - FP0	107010	1
80482846	JLB 74 OLD KINGS HWY S DRN DEMO OH		Fees + Payment - FP0	108030	1
82981624	**MM - 67 CARTER ST, NEW CANAAN - T		Fees + Payment - FP0	107010	1
80193028	9A - CAR VS POLE - APPROVED 6/12/20		Fees + Payment - FP0	107010	1
80408771	9/6/25 BEE BROOK RD WASHINGTON		Fees + Payment - FP0	107010	1
80328294	TL - LYME ST, #74 OLD LYME // RMV T		Fees + Payment - FP0	108030	1
80550749	**78 HOSLEY AVE, BRANFORD p44698 re		Fees + Payment - FP0	593020	0.35718796
80550749	**78 HOSLEY AVE, BRANFORD p44698 re		Fees + Payment - FP0	108030	0.64281204
F2411048	Install circuit	Hartford Sheldon St - installation of circuit for rapid pole set trailer	Fees + Payment - FP0	107010	1
80393457	40 SEAVIEW RD, SOUTH LYME - INST TE		Fees + Payment - FP0	107010	1
81687684	#MI JTR, 100 Berlin Rd, Cromwell -		Fees + Payment - FP0	108030	1
80306328	495 PEQUOT TRAIL STONINGTON/UG TEMP		Fees + Payment - FP0	107010	1
80382324	COMP TOL 8/5/25* ENFIELD, 1 PHEASAN		Fees + Payment - FP0	596000	1
80382328	*ASP* JS - Conv. 1880510 - Priority		Fees + Payment - FP0	596000	1
81847712	MIDDLETOWN, WEBSTER, 122,		Fees + Payment - FP0	107010	1
80456872	10.31 -- CHILD HILL RD, WOODSTOCK		Fees + Payment - FP0	107010	1
80477015	(LC) MM - 4 GLEN DR, NEW CANAAN - D		Fees + Payment - FP0	594030	1
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Fees + Payment - FP0	593010	0.00208475
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Fees + Payment - FP0	595000	0.00459077
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Fees + Payment - FP0	583280	0.05531612
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Fees + Payment - FP0	593040	0.01463646
80458587	<3WM; WASHINGTON, LITCHFIELD, 286,		Fees + Payment - FP0	107010	0.9233719
80458588	SUFFIELD (UG Temp Svc Removal) - 10		Fees + Payment - FP0	108030	1
80438349	CD02717 Remove 40K/100A tripsaver,		Fees + Payment - FP0	107010	1
80389926	(LC) MM - 23 FROGTOWN RD, NEW CANAA		Fees + Payment - FP0	593010	0.01968896
80389926	(LC) MM - 23 FROGTOWN RD, NEW CANAA		Fees + Payment - FP0	594030	0.04650165
80389926	(LC) MM - 23 FROGTOWN RD, NEW CANAA		Fees + Payment - FP0	107010	0.93380939
80462118	20 SAUNDERS HOLLOW RD, OLD LYME - r		Fees + Payment - FP0	107010	1
80438898	Storrs Rd 1315, Mansfield. Remove t		Fees + Payment - FP0	593010	1
80453782	Coventry Road in Mansfield. Install		Fees + Payment - FP0	593010	0.00374833
80453782	Coventry Road in Mansfield. Install		Fees + Payment - FP0	584280	0.0166534
80453782	Coventry Road in Mansfield. Install		Fees + Payment - FP0	107010	0.97959826
80423001	OLD SAYBROOK, GATES, 21//SHIFT SVC		Fees + Payment - FP0	185010	1
80426821	COMP CCC 01/08/25 - UG FAULT* GREEN		Fees + Payment - FP0	107010	0.49932353
80426821	COMP CCC 01/08/25 - UG FAULT* GREEN		Fees + Payment - FP0	594030	0.50067647
80569972	TL - MOSS POINT TRL, #33 OLD LYME /		Fees + Payment - FP0	107010	1
80466514	AE/JLB 215 PEPPER RIDGE RD STMFD RE		Fees + Payment - FP0	107010	1
80348800	15D 7/14 PM-104 EPISCOPAL RD BERLIN		Fees + Payment - FP0	108030	1
80423003	EAST HARTFORD,69 SHAWNEE, Pole#4710		Fees + Payment - FP0	107010	1
80325011	SIMSBURY, OX YOKE, 5, SEAN HUGHES		Fees + Payment - FP0	593050	1
80325012	9A - DIG UP - APPROVED 12/9/25		Fees + Payment - FP0	593040	1
80486938	GCC / 9 CROCKER HILL ROAD, LEDYARD		Fees + Payment - FP0	107010	1
80299727	2_66_ Serious Hotspot in Rocky Hill		Fees + Payment - FP0	593040	1
80438732	COMP HAR 10/22/25* MIDDLEBURY, 1 TU		Fees + Payment - FP0	596000	1
81767891	CENTERBROOK, INDUSTRIAL PARK, 47/NE		Fees + Payment - FP0	107010	1
80431242	WEST HARTFORD, 44 MANCHESTER CIRCLE		Fees + Payment - FP0	107010	1
80371552	COMP TOL 8/18/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37309293
80371552	COMP TOL 8/18/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62690707
80368494	RT Barn STONINGTON, BARNES, 175, Do		Fees + Payment - FP0	107010	1
80277392	AE/MM - 23 GREEN MEADOW LN, NEW CAN		Fees + Payment - FP0	107010	1
80277393	NS AE/TC 47 RIDGE ST, GRN: 80142A C		Fees + Payment - FP0	594030	0.66666667
80277393	NS AE/TC 47 RIDGE ST, GRN: 80142A C		Fees + Payment - FP0	107010	0.33333333
V2698146	CT Elec D Fleet Capital Vehicles	CT Electric Distribution Fleet Capital Vehicle Purchase 3 Flatbed Trailers $64,823ea = $194,469 Unit #'s: 2698146,2698147,2698148	Fees + Payment - FP0	107010	1
V269820T	CT Elec D Fleet Capital Veh-Trnsfr	CT Electric Distribution Fleet Capital Vehicle Transfer 1 Box Trailer $51,989 Unit #2698201 This unit was transferred from Project ID: SVCOVH25 WO# V2698201	Fees + Payment - FP0	107010	1
80253062	AE/TC 141 DOUBLING RD, GRN: PAD4990		Fees + Payment - FP0	107010	1
80230347	KG Conv#1670090-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.9490755
80230347	KG Conv#1670090-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.0509245
80366378	WM; NEW MILFORD, STILSON HILL, 139,		Fees + Payment - FP0	107010	1
82354052	MG-P#1891 EDMOND RD GRISWOLD INST/R		Fees + Payment - FP0	107010	1
80318137	APPT 5/23 KENSINGTON, CHAMBERLAIN,		Fees + Payment - FP0	593050	1
80318138	CRP - 5/2 E#5658522- AWC - COVEY(		Fees + Payment - FP0	107010	1
80390368	demo form attached MADISO - PARK (7		Fees + Payment - FP0	108030	1
80295588	COMP CCC 05/08/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80295590	COMP HAR 05/14/25 - UG FAULT* CROMW		Fees + Payment - FP0	596000	1
80482984	MJP / 15 Deacon Hill Rd / STM / Add		Fees + Payment - FP0	107010	1
80458181	(LC) TC 17 ADAMS AVE, RIDGEFIELD: P		Fees + Payment - FP0	108030	1
80437537	64 GRASSY HILL RD, OLD LYME - ENERG		Fees + Payment - FP0	107010	1
80287575	JRP - 349 Marion Ave Unit #1 SOG In		Fees + Payment - FP0	107010	1
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Fees + Payment - FP0	107010	0.90042966
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Fees + Payment - FP0	593010	0.02781399
80481024	RUBY RD 8, WILLINGTON - NEW OH/DB S		Fees + Payment - FP0	593040	0.07175635
80489607	RA Project CD01209-04 Corbin St Pu		Fees + Payment - FP0	107010	1
B2W25513	WATERTOWN 25R, Battery Replacement		Fees + Payment - FP0	570115	1
80378583	8/5/25 LOW WIRES - MAKE NONBILLABLE		Fees + Payment - FP0	593040	1
80459547	PRINT WJQ; KENT, KENMONT, 65, Kenmo		Fees + Payment - FP0	107010	0.98452251
80459547	PRINT WJQ; KENT, KENMONT, 65, Kenmo		Fees + Payment - FP0	584280	0.01547749
80315166	<WM; NEW MILFORD, SQUASH HOLLOW, 73		Fees + Payment - FP0	107010	0.98395203
80315166	<WM; NEW MILFORD, SQUASH HOLLOW, 73		Fees + Payment - FP0	584280	0.01604797
80420150	RSR P#853/TRANSCLOSURE#15 147 WOLF		Fees + Payment - FP0	594030	1
80394576	(em) GRANBY (Cutouts) - BUTTLES RD		Fees + Payment - FP0	107010	1
80315449	MAR - 246 Rubber Ave, Naugatuck CT		Fees + Payment - FP0	108030	1
80185236	RM,164 W CEDAR ST, BLDG #1 - NORW		Fees + Payment - FP0	107010	1
80185237	COMP TOL 11/4/24* WINDHAM-1 BRICK T		Fees + Payment - FP0	107010	1
80481232	COMP HAR 12/22/25* FARMINGTON, 45 S		Fees + Payment - FP0	107010	1
82653522	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90351114
82653522	KG Conv#1654106-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.09648886
80295732	WRTN - DM - 6 SHERWOOD LN MARLBOROU		Fees + Payment - FP0	107010	1
80129651	CHESHIRE, JARVIS, 176, Gary Gersten		Fees + Payment - FP0	107010	1
80291286	3PA MR# 1798587 (P15986) NBNP Plain		Fees + Payment - FP0	593040	1
80437237	APPT 10/22 LD - 77 PANE RD, NEWNGT		Fees + Payment - FP0	594030	1
80473622	COMP HAR 12/1/25 - MERIDEN-330 HIGH		Fees + Payment - FP0	596000	1
80473625	APPT 6/2 SL - 144 Talmadge Rd, CHE		Fees + Payment - FP0	107010	1
80364057	KG Conv#1727914-RegularMakeReadyRei		Fees + Payment - FP0	593010	1
82951117	RM, 15 SLUMBER CORNERS - WESTON - T		Fees + Payment - FP0	107010	1
80399334	(LC) MM - 25 GOWER RD, NEW CANAAN -		Fees + Payment - FP0	108030	1
81888771	MPB; 4 MAIN ST S, WOODBURY - CONNEC		Fees + Payment - FP0	107010	1
25DOT157	VM DOT -EAST HAMPTON, CT	VM DOT -EAST HAMPTON, CT	Fees + Payment - FP0	107010	1
25DOT166	VM DOT -MANSFIELD, CT	VM DOT -MANSFIELD, CT	Fees + Payment - FP0	107010	1
B2M44181	Berlin 6A Corrective Maintenance -		Fees + Payment - FP0	592140	1
B2M44183	Bristol 11K Corrective Maintenance		Fees + Payment - FP0	592140	1
B2M44185	Canal 15Q Corrective Maintenance -		Fees + Payment - FP0	592140	1
B2M44188	Chippen Hill 15U Corrective Mainten		Fees + Payment - FP0	592140	1
B2M44190	East Meriden 21P Corrective Mainten		Fees + Payment - FP0	592140	1
B2M44191	East New Britain 7L Corrective Main		Fees + Payment - FP0	592140	1
80482296	COMP HAR 12/11/25* DARIEN, 1358 BOS		Fees + Payment - FP0	596000	1
80483685	CHRISTIAN RD MIDDLEBURY-REMOVE OH X		Fees + Payment - FP0	108030	1
80260235	MG-P#3256-BROOKLYN, SOUTH (361) ST-		Fees + Payment - FP0	107010	1
80372726	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.51537719
80372726	KG Conv#1670109-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.48462281
80336979	PRINT JSG - -171 Town Hill Rd Terry		Fees + Payment - FP0	594030	1
81669297	*D&D* CD02222 Pole Integrity Replac		Fees + Payment - FP0	107010	1
80366626	35 Extrusion Dr, Pawcatuck - Disc/r		Fees + Payment - FP0	594030	1
82180947	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.03580792
82180947	KG Conv#1604429-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.96419208
80396247	PLanned 9/22-WO 20532277-INT-105461		Fees + Payment - FP0	584280	1
80396248	AE/JLB 14 DRIFTWAY LN DRN OH TO UG		Fees + Payment - FP0	108030	0.14742618
80396248	AE/JLB 14 DRIFTWAY LN DRN OH TO UG		Fees + Payment - FP0	107010	0.85257382
80552452	SUFFIELD, WISTERIA, 47,		Fees + Payment - FP0	107010	1
80420713	(LC) DJM. 18 WOODHILL RD WESTPORT.		Fees + Payment - FP0	108030	1
80420715	POLE 626 & POLE 353 INSTALL FAULT I		Fees + Payment - FP0	107010	1
80264483	2/20/25 99868:DUNHAM:ST:SOUTHINGTON		Fees + Payment - FP0	593040	1
80485371	Storrs Rd 118, Mansfield. Remove OH		Fees + Payment - FP0	108030	1
80220003	COMP HAR 01/21/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80462078	COMP HAR 11/25/25* COS COB, 316 VAL		Fees + Payment - FP0	596000	1
80336618	Signed DEMO FORM attached SEYMOUR,		Fees + Payment - FP0	108030	1
80343727	CHESHIRE*MCB - 276 TUDOR ST WTBY -		Fees + Payment - FP0	107010	0.84255673
80343727	CHESHIRE*MCB - 276 TUDOR ST WTBY -		Fees + Payment - FP0	108030	0.15744327
82408484	RM, REMOVE TREE GUY FOR POLE 26876		Fees + Payment - FP0	593040	1
80420324	JD; LONG RIDGE(1929) RD -- 109		Fees + Payment - FP0	584280	0.06042674
80420324	JD; LONG RIDGE(1929) RD -- 109		Fees + Payment - FP0	593010	0.00569776
80420324	JD; LONG RIDGE(1929) RD -- 109		Fees + Payment - FP0	107010	0.93387549
80417686	COMP HAR 09/22/25 - OAKVILLE,166 IC		Fees + Payment - FP0	596000	1
80342261	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593010	0.47100436
80342261	*D&D* KG Conv#1727975-RegularMakeRe		Fees + Payment - FP0	593040	0.52899564
80350879	COMP CCC 07/01/25 - UG FAULT - BRIS		Fees + Payment - FP0	107010	0.19787089
80350879	COMP CCC 07/01/25 - UG FAULT - BRIS		Fees + Payment - FP0	594030	0.71000186
80350879	COMP CCC 07/01/25 - UG FAULT - BRIS		Fees + Payment - FP0	596000	0.09212725
80268052	PD-71 OSWEGATCHE RD WFTD/REPLACE OH		Fees + Payment - FP0	108030	0.25832923
80268052	PD-71 OSWEGATCHE RD WFTD/REPLACE OH		Fees + Payment - FP0	107010	0.74167077
80268053	KG Conv#1670170-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.79169976
80268053	KG Conv#1670170-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.20830024
80356566	DONE PRINT BJQ - GOSHEN, HEMLOCK HI		Fees + Payment - FP0	108030	1
81979868	15DD 4/19 Jpt-19 Steele Rd Bristol		Fees + Payment - FP0	107010	0.73052149
81979868	15DD 4/19 Jpt-19 Steele Rd Bristol		Fees + Payment - FP0	108030	0.26947851
80415798	(LC) RM, 37 APPLETREE LN - NORWALK		Fees + Payment - FP0	107010	1
80393544	(LC) DJM. 1 HIGHLAND RD WESTPORT. N		Fees + Payment - FP0	594030	0.05810444
80393544	(LC) DJM. 1 HIGHLAND RD WESTPORT. N		Fees + Payment - FP0	107010	0.92120291
80393544	(LC) DJM. 1 HIGHLAND RD WESTPORT. N		Fees + Payment - FP0	593040	0.02069265
80431098	WESTBROOK, CHAPMAN AVE, 69//REMOVE		Fees + Payment - FP0	108030	1
81979666	CP AE/TC 62 TACONIC:RD, GRN: P#6950		Fees + Payment - FP0	107010	1
80465020	SL - 880 Amity Rd, Bethany - (Fmt)		Fees + Payment - FP0	107010	1
80476421	(LC) MM - 38 BHASKING RIDGE RD, WIL		Fees + Payment - FP0	107010	1
80434983	COMP HAR 10/8/25* SOUTHINGTON, 185		Fees + Payment - FP0	596000	1
80348877	SMD - 6/19/25 FOX(27) DR -- 29245,		Fees + Payment - FP0	108030	0.22167187
80348877	SMD - 6/19/25 FOX(27) DR -- 29245,		Fees + Payment - FP0	107010	0.77832813
80466483	COMP CCC 01/08/26 - UG FAULT* MERID		Fees + Payment - FP0	107010	0.12317511
80466483	COMP CCC 01/08/26 - UG FAULT* MERID		Fees + Payment - FP0	594030	0.87682489
80476549	FARMINGTON AVE HTFD- CHARTER OAK TO		Fees + Payment - FP0	186010	1
80452228	RC POLE 4647 INSTALL NEW OH TEMP SE		Fees + Payment - FP0	107010	1
80452142	POST CONSTRUCTION - AMM 29 PIERCE S		Fees + Payment - FP0	107010	1
80325148	P LEBANON, WOODLAND, 18, JEFFREY MC		Fees + Payment - FP0	593050	1
80520125	UG - 7/8/23 9A CAR VS POLE- FRANKLI		Fees + Payment - FP0	107010	1
80291699	MG-HH#548B-TWILIGHT (#9 & #10) KILL		Fees + Payment - FP0	107010	1
80291700	MG-HH#548A-TWILIGHT(#2 & #4) KILLIN		Fees + Payment - FP0	107010	1
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Fees + Payment - FP0	593040	0.09348525
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Fees + Payment - FP0	593050	0.03921998
80466600	KILLINGWORTH (940) RD -- 1423, HADD		Fees + Payment - FP0	107010	0.86729477
80307611	*D&D* KG Conv#1727926-PriorityMakeR		Fees + Payment - FP0	595000	0.97204161
80307611	*D&D* KG Conv#1727926-PriorityMakeR		Fees + Payment - FP0	596000	0.02795839
80295476	MANCHESTER,11 STRANT, Pole#4118, In		Fees + Payment - FP0	107010	1
B5T21952	Suffield 36M Corrective Maintenance		Fees + Payment - FP0	592140	1
B5T21954	Suffield 36M Repairs due to Infrare		Fees + Payment - FP0	592140	1
B5T21955	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21956	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21957	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T21958	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T21959	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B4N20487	Williams Street 9L Action Required		Fees + Payment - FP0	591060	1
82739278	* 15DD 8/26 82 PLEASANT ST, MERIDE		Fees + Payment - FP0	107010	1
80480927	COMP TOL 12/9/25* FIELD CHECK HARTF		Fees + Payment - FP0	596000	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80364886	*ASP* 3PA MR#1870955 (2 Locations)		Fees + Payment - FP0	593040	1
80364888	Cancel - JLB 96 PORCHUCK RD GRN 100		Fees + Payment - FP0	107010	1
80269231	AE/JD; 503 WIRE MILL RD STAMFORD; D		Fees + Payment - FP0	594030	1
80416301	RM,7 MOREHOUSE LN (PAD 205 - PAD 20		Fees + Payment - FP0	107010	1
80378679	COMP TOL 7/30/25* NEWINGTON, 20 FAR		Fees + Payment - FP0	596000	1
80378681	9A 07/26 BROOKLYN (22) RD -- 277, C		Fees + Payment - FP0	593040	0.06796678
80378681	9A 07/26 BROOKLYN (22) RD -- 277, C		Fees + Payment - FP0	593020	0.09223402
80378681	9A 07/26 BROOKLYN (22) RD -- 277, C		Fees + Payment - FP0	593010	0.8397992
80471595	POST CONSTRUCTION - AMM 1631 BERLIN		Fees + Payment - FP0	107010	1
80269614	ALL WORK COMPLETE - REPLACE XFRMER		Fees + Payment - FP0	107010	1
80428007	WM; NEW MILFORD, LILLINONAH RIDGE,		Fees + Payment - FP0	107010	1
80337562	NEEDS FIXTURE - COMP CCC 06/10/25 -		Fees + Payment - FP0	107010	1
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Fees + Payment - FP0	593040	0.08537373
80156887	*D&D*Conv#1155006-MakeReadyNonReimb		Fees + Payment - FP0	107010	0.91462627
80200958	140 Highland St--Install new OH to		Fees + Payment - FP0	107010	1
80200959	*D&D* 3PA MR#1655830 (P6275) Priori		Fees + Payment - FP0	596000	1
80482961	12/6/25 LAKESIDE(159) BLVD E -- C		Fees + Payment - FP0	107010	1
80482963	COMP CCC 12/22/25 - UG FAULT* WINDS		Fees + Payment - FP0	596000	1
80430856	APPT 10/07 JFM-52 WINTERBROOK RD (P		Fees + Payment - FP0	594030	1
80352949	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.11539776
80352949	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593020	0.79229543
80352949	KG Conv#1727928-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.09230682
80248676	done EVW - 107A Main St, Sharon P#3		Fees + Payment - FP0	108030	0.23859818
80248676	done EVW - 107A Main St, Sharon P#3		Fees + Payment - FP0	107010	0.76140182
80248678	APT. 2/05 AVON, WEST AVON, 676, tr		Fees + Payment - FP0	185010	1
80248679	DJM. 159 EASTON RD WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80441293	COMP HAR 10/20/25* BERLIN, 1 MILL S		Fees + Payment - FP0	596000	1
80357721	Appt: 7/16/2025 ZK - GRANBY (OH Svc		Fees + Payment - FP0	108030	0.3232797
80357721	Appt: 7/16/2025 ZK - GRANBY (OH Svc		Fees + Payment - FP0	107010	0.6767203
80300396	COMP NTW 4/29/25* GREENWICH, 375 GR		Fees + Payment - FP0	596000	1
80435265	VERNON, SOUTH, 317, Maria Elwell		Fees + Payment - FP0	593050	1
80442112	CROMWELL, NORTH, 92, CATHY GLEASON		Fees + Payment - FP0	593050	1
82252906	*D&D*Conv#1667149-PriorityMakeReady		Fees + Payment - FP0	596000	1
80225600	AE/JLB 10 STONY BROOK RD DAREN 100		Fees + Payment - FP0	107010	1
80379456	WM; WASHINGTON DEPOT, DARK ENTRY, 5		Fees + Payment - FP0	107010	1
80348529	KG Conv#1669283-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80348531	DONE PRINT EVW - 79 Blinkoff Ct, To		Fees + Payment - FP0	594030	1
80434598	BLOOMFIELD, 30 SHARON RD OH SVC MAS		Fees + Payment - FP0	107010	1
80392752	AE/JD; 83 DON BOB RD STAMFORD; 200A		Fees + Payment - FP0	107010	1
80456614	MADISON, NORTHWOOD (10) - DB SVC RE		Fees + Payment - FP0	594030	1
80420842	COMP TOL 9/29/25* NEW MILFORD-2 OLD		Fees + Payment - FP0	596000	1
80420843	COMP TOL 09/22/25 - HOT! WILLIMANTI		Fees + Payment - FP0	596000	1
82987292	9A CAR VS POLE - APPROVED 12/4/24		Fees + Payment - FP0	593050	1
80426775	COMP TOL 10/2/25 MARLBOROUGH, 72 JO		Fees + Payment - FP0	596000	1
80426776	COMP TOL 10/2/25* MARLBOROUGH, 145		Fees + Payment - FP0	596000	1
80426777	COMP TOL 10/2/25* MARLBOROUGH, 12 W		Fees + Payment - FP0	596000	1
80426778	COMP TOL 10/2/25* MARLBOROUGH, 1 HE		Fees + Payment - FP0	596000	1
80426779	COMP TOL 10/2/25* MARLBOROUGH, 1 HE		Fees + Payment - FP0	596000	1
80417416	MJ-15dd 5/9 204 JACKSON HILL RD, MI		Fees + Payment - FP0	593010	0.09474216
80417416	MJ-15dd 5/9 204 JACKSON HILL RD, MI		Fees + Payment - FP0	583280	0.06751346
80417416	MJ-15dd 5/9 204 JACKSON HILL RD, MI		Fees + Payment - FP0	107010	0.83774438
25ETR910	ETR -DURHAM, CT	ETR -DURHAM, CT	Fees + Payment - FP0	107010	1
80195978	CUST APPT 1/8/25 MPB; 7 OLD COLONY		Fees + Payment - FP0	594030	1
80999797	MCB - INST 75' OH SVC TO PEDESTAL -		Fees + Payment - FP0	107010	1
80575250	UNCASVILLE, LATHROP, 89, Corey Juh		Fees + Payment - FP0	186010	1
80569216	PR 3/13 EVW - 82 Sand Rd, Falls Vil		Fees + Payment - FP0	108030	1
80307482	5D 7/18 AP- 22 Lejardin Way, Farmin		Fees + Payment - FP0	107010	1
80307483	39 Mountain Farms Rd. West Hartford		Fees + Payment - FP0	186010	1
80340199	COMP NTW 06/23/25 - NEW BRITAIN-231		Fees + Payment - FP0	596000	1
		Eversource Open Sky data network support critical Distribution Automation applications in CT. These radios have now been manufacturer discontinued. In order to have mobile radios to continue supporting Distribution Automation in CT, a last time buy of radios is needed. A budget of $1.2M was set aside for this purpose as a short-term mitigation to keep the system in operation till a new replacement system is identified as part of the Field Area Network Strategy.			
OPENSKY1	Open Sky Last Time Buy		Fees + Payment - FP0	107010	1
81158673	15 DD BY 12/4/23 WM; NEW MILFORD, K		Fees + Payment - FP0	108030	1
80465833	*APPT* GLASTONBURY, HAMPSHIRE, 39,		Fees + Payment - FP0	594030	1
80402211	*AWC* KL - Conv. 1885766 - Priority		Fees + Payment - FP0	596000	1
80294209	DG P#1617 BUSH RD UNION FRNTR POLE		Fees + Payment - FP0	107010	1
80450841	(LC) RM, 8 SINGING WOODS RD - NORWA		Fees + Payment - FP0	108030	1
80490182	***12/17 DEMO LTR***MYSTIC, WARREN,		Fees + Payment - FP0	108030	1
80354089	YELLOW TAG ITOA 554299 6/27/25 O		Fees + Payment - FP0	107010	1
25PAR033	CF ETT -MIDDLETOWN, CT	CF ETT -MIDDLETOWN, CT	Fees + Payment - FP0	107010	1
80306288	PD-95 TRUMBULL ST N. LONDON/RMV OH		Fees + Payment - FP0	108030	1
80358278	AE/TC 5 CHINMOY AVE, GRN: P#74111 U		Fees + Payment - FP0	107010	0.79357758
80358278	AE/TC 5 CHINMOY AVE, GRN: P#74111 U		Fees + Payment - FP0	108030	0.20642242
80358279	PRINT BJQ - TD-941L Phase Balance I		Fees + Payment - FP0	593040	1
80393421	15D 9/10 JFM-8 PEMBROKE HILL RD (HH		Fees + Payment - FP0	107010	1
80468592	DONE PRINT GOSHEN, MEADOWCREST, 31		Fees + Payment - FP0	107010	1
80412945	HTFD, WASHINGTON ST - REPL Network		Fees + Payment - FP0	107010	1
80551797	*D&D*Conv. 1455624 - Make Ready Non		Fees + Payment - FP0	107010	0.67284896
80551797	*D&D*Conv. 1455624 - Make Ready Non		Fees + Payment - FP0	594030	0.32715104
GXC22E30	2BC -Milwaukee Magnetic Drill 2022	2BC -Milwaukee Magnetic Drill 2022	Fees + Payment - FP0	107010	1
GXC22E34	3H2 = Swivels 2022	3H2 = Swivels 2022	Fees + Payment - FP0	107010	1
80403996	AE/SC: 381 NORTH ST, GRN - UN-METER		Fees + Payment - FP0	107010	1
80316881	MPB; 357 & 357 B MAIN ST N, SOUTHBU		Fees + Payment - FP0	107010	1
80391248	Hamilton Rd 1, WL. Switching work o		Fees + Payment - FP0	186010	1
80557607	*HAWK*Frontier Pole Inspection Pole		Fees + Payment - FP0	107010	1
80387737	AE/JLB 33 BYRAM SHORE RD GRN 400A U		Fees + Payment - FP0	107010	1
80551674	Jpt-Batterson Park Rd Farmington P1		Fees + Payment - FP0	107010	1
80331867	APPT 6/27 UG Jpt-23 Casimir MER Pad		Fees + Payment - FP0	108030	1
81875831	15 DD BY 3/29/24 WM; NEW MILFORD, M		Fees + Payment - FP0	107010	0.6888454
81875831	15 DD BY 3/29/24 WM; NEW MILFORD, M		Fees + Payment - FP0	108030	0.3111546
80452456	CD02717 Rmv (3)-100K/200A tripsvrs,		Fees + Payment - FP0	107010	1
80381075	COMP HAR 8/7/25* GREENWICH, 135 E E		Fees + Payment - FP0	596000	1
80396602	APPT SET09/30@9AM,BM; SANDY HOOK, C		Fees + Payment - FP0	107010	0.61174665
80396602	APPT SET09/30@9AM,BM; SANDY HOOK, C		Fees + Payment - FP0	108030	0.38825335
80471693	KILLINGWORTH, ROAST MEAT HILL, 59,		Fees + Payment - FP0	593050	1
80212292	*D&D* TW - Conv. 1646964 - Make Rea		Fees + Payment - FP0	593020	1
80273698	Appt: 3/25/2025 ZK - GRANBY (UG Dis		Fees + Payment - FP0	594030	1
80454156	MR; 60 Echo Lake Rd, Watertown CT /		Fees + Payment - FP0	594030	1
80465456	COMP HAR 11/20/25* MERIDEN-855 W MA		Fees + Payment - FP0	596000	1
80371122	TL - MAIN ST, #133 NIANTIC [BOATS I		Fees + Payment - FP0	108030	1
80472836	PRINT KENT, SCHAGHTICOKE, 262 C , R		Fees + Payment - FP0	107010	1
80472837	COMP HAR 12/18/25* FIELD CHECK - HI		Fees + Payment - FP0	596000	1
25PAR102	CF ETT -BRANFORD CT	CF ETT -BRANFORD CT	Fees + Payment - FP0	107010	1
25PAR112	CF ETT -ENFIELD, CT	CF ETT -ENFIELD, CT	Fees + Payment - FP0	107010	1
25PAR133	CF ETT -KENT, CT	CF ETT -KENT, CT	Fees + Payment - FP0	107010	1
25PAR150	CF ETT -ANDOVER, CT	CF ETT -ANDOVER, CT	Fees + Payment - FP0	107010	1
80273411	*D&D*CD02444 Pole Integrity Replace		Fees + Payment - FP0	107010	1
80433494	COMP HAR 10/8/25* CLINTON, 26 TAMAR		Fees + Payment - FP0	596000	1
82994813	3PA MR#1655707 (1 Location) Non-Pri		Fees + Payment - FP0	107010	1
80438325	15D 11/03 AP-97 Bassett St, New Bri		Fees + Payment - FP0	107010	1
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Fees + Payment - FP0	593040	0.16617347
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Fees + Payment - FP0	593020	0.75509524
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Fees + Payment - FP0	108030	0.01458759
80273648	P.3198 - KILLINGWORTH - NO FOLLOW U		Fees + Payment - FP0	107010	0.06414371
83020191	*D&D* 3PA Convo#1619489 Priority, C		Fees + Payment - FP0	593020	0.34849294
83020191	*D&D* 3PA Convo#1619489 Priority, C		Fees + Payment - FP0	594030	0.26384589
83020191	*D&D* 3PA Convo#1619489 Priority, C		Fees + Payment - FP0	596000	0.20595946
83020191	*D&D* 3PA Convo#1619489 Priority, C		Fees + Payment - FP0	593040	0.18170172
80443218	NOT EVERSOURCE LIGHTING* HARTFORD,		Fees + Payment - FP0	596000	1
80473558	COMP HAR 12/4/25* WOODBURY, 757 MAI		Fees + Payment - FP0	107010	1
80473561	HIGGANUM - 3PH OH 208V SVC NEW SVC		Fees + Payment - FP0	107010	1
		In support of CT Voice Radio Project, WO to track all Engineering, Procurement & Construction for "Site 46" .			
ES0046GR	Voice Radio Site 46 Greenwich		Fees + Payment - FP0	107010	1
80431222	OAC-81-83 MONTVILLE STREET HTFD- SB		Fees + Payment - FP0	107010	1
80427598	COMP CCC 06/18/26 - FAULT UG* CROMW		Fees + Payment - FP0	107010	1
80427600	HADDAM - (WORK W/ 22723106 TEMP) UG		Fees + Payment - FP0	108030	1
82007846	REPLACE OH SVC TO 221 POPLAR RD		Fees + Payment - FP0	107010	0.7783101
82007846	REPLACE OH SVC TO 221 POPLAR RD		Fees + Payment - FP0	108030	0.2216899
80551948	WATERFORD, NORWICH, Lot 40, Glen Pa		Fees + Payment - FP0	186010	1
80381147	COMP TOL 9/5/25* REMOVAL HOLD TILL		Fees + Payment - FP0	108030	0.37310959
80381147	COMP TOL 9/5/25* REMOVAL HOLD TILL		Fees + Payment - FP0	596000	0.62689041
B4N19718	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N19719	Mystic 13K Corrective Maintenance -		Fees + Payment - FP0	592140	1
B4N19720	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19721	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
B4N19722	Waterford 36F Relay Repair - AllRel		Fees + Payment - FP0	592140	1
B4N19726	Shunock 32P Corrective Maintenance		Fees + Payment - FP0	592140	1
80327269	SOUTHBURY, BERKSHIRE, 391, RICHARD		Fees + Payment - FP0	593050	1
		Project Management work order for CD01594 - INT-40603			
DGPM1594	DG PM Cost for CD01594 Hadm Qtr	LCR (Louth Callan Renewables) generation project at Haddam Quarter	Fees + Payment - FP0	186010	1
80434991	MIDDLEFIELD, MERIDEN, 129, Andrea P		Fees + Payment - FP0	186010	1
80434992	ELLINGTON, MIDDLE, 0, Brian Fitzger		Fees + Payment - FP0	186010	1
SHREC011	Solar Home Renew Certs	Solar Home Renew Certs-Rose	Fees + Payment - FP0	923000	1
80401596	71 SHORE RD, OLD LYME - RMV EX OH-D		Fees + Payment - FP0	108030	1
80372192	*APPT* WRTN - DM - GLASTONBURY, SUM		Fees + Payment - FP0	594030	1
80418082	KILLINGWORTH, COW HILL, 102, chris		Fees + Payment - FP0	593050	1
80386927	MADISON - PARKER (31) - REMOVE OH T		Fees + Payment - FP0	108030	1
80482125	DONE-12/5 WATERBURY(1085) RD -- S-		Fees + Payment - FP0	107010	1
TRDE0911	2019 Series A-CL&P D	2019 Series A-CL&P D-Rose	Fees + Payment - FP0	221CF0	1
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Fees + Payment - FP0	593010	0.21140389
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Fees + Payment - FP0	107010	0.76005463
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Fees + Payment - FP0	593040	0.02259181
80327170	<WM/MPB; 12 TERRACE PLACE, NEW MILF		Fees + Payment - FP0	593050	0.00594967
80287629	STAFFORD RD 130, SOMERS - NEW OH/DB		Fees + Payment - FP0	107010	1
80400361	COMP TOL 9/3/25* VOLUNTOWN, 110 MAI		Fees + Payment - FP0	596000	1
80257425	MAR - 180 Church St, Naugatuck CT /		Fees + Payment - FP0	596000	0.15097368
80257425	MAR - 180 Church St, Naugatuck CT /		Fees + Payment - FP0	108030	0.84902632
80029461	11/14 D/W 18781712 JRP - 394 Hitchc		Fees + Payment - FP0	108030	1
80029468	TEMP-R TC 86 MARY LN, GRN: P#2996 R		Fees + Payment - FP0	108030	1
80268518	*D&D*ML - Conv. 1676093 - PRIORITY		Fees + Payment - FP0	596000	1
80456595	COMP TOL 11/6/25* ROCKY HILL, 55 HI		Fees + Payment - FP0	596000	1
80481038	DEMO SERVICE - KILLINGWORTH, WOODLA		Fees + Payment - FP0	108030	1
80441783	COMP TOL 10/21/25* HARTFORD, 182 W		Fees + Payment - FP0	596000	1
80294573	COMP CCC 04/30/25 - OH FAULT* WATER		Fees + Payment - FP0	596000	1
80482170	5D 12/17 401 BALDWIN AVE, MERIDEN -		Fees + Payment - FP0	107010	1
80482171	COMP TOL 12/10/25* BLOOMFIELD, 15 R		Fees + Payment - FP0	596000	1
80487207	SC: 76 RIVERSIDE AVE, GRN - DEMO OH		Fees + Payment - FP0	108030	1
80483539	COMP TOL 12/11/25* ELLINGTON, 85 WE		Fees + Payment - FP0	596000	1
80255475	*D&D* FA - Conv. 1649141 - Make Rea		Fees + Payment - FP0	593040	1
80259935	MCB - 63 W LIBERTY ST WTBY - P63479		Fees + Payment - FP0	107010	1
80287557	JD - TL - 8/23/24--OLD LYME, RIDGEW		Fees + Payment - FP0	108030	1
80226595	SD- MIDDLEBURY, TUCKER HILL, 135, V		Fees + Payment - FP0	108030	1
80891092	JD; TURNOVER -- 9509::JANES:LN::STA		Fees + Payment - FP0	107010	1
80280783	COLLAPSED DUCT - COMP CCC 05/20/25		Fees + Payment - FP0	596000	1
82082784	WRTN COMPLETE VAN CEDARFIELD(53) R		Fees + Payment - FP0	107010	1
80369947	7/2/25 BUNKER HILL:AVE:WATERBURY:C		Fees + Payment - FP0	108030	0.16668558
80369947	7/2/25 BUNKER HILL:AVE:WATERBURY:C		Fees + Payment - FP0	593020	0.59525701
80369947	7/2/25 BUNKER HILL:AVE:WATERBURY:C		Fees + Payment - FP0	107010	0.23805742
80325931	COMP NTW 6/4/25- NAUGATUCK-210 MAPL		Fees + Payment - FP0	596000	1
80447543	Apprentice Group 11 Lillinonah Dr		Fees + Payment - FP0	108030	1
		CT Electric Distribution Fleet Capital Tool Purchase Vehicle Diagnostic Equipment - 4 - Berlin 3 Danielson 1			
CTTL2301	CT Elec D Fleet Capital Tool Purcha	The current diagnostic equipment is outdated and can no longer be updated to our current model year. The diagnostic equipment will allow us to perform diagnostic repairs to our vehicles and reduce vehicle repair time.	Fees + Payment - FP0	107010	1
		CT Electric Distribution Fleet Capital Tool Purchase			
CTTL2304	CT Elec Fleet Capital Tool Purchase	CT Fleet Operations is requestig funds to purchase 6 additional HYTORQ tools for the garages that don't have them. The tool is needed to properly torque the turret bolts at the annual inspection. The CT garages are HFD,STM,WTBY,MDS,TOR,EHP.	Fees + Payment - FP0	107010	1
80191057	Oac- 378 W PRESTON ST HTFD- I/R 100		Fees + Payment - FP0	107010	1
80299340	COMP TOL 4/15/25* HARTFORD-55 COWLE		Fees + Payment - FP0	596000	1
80299341	COMP HAR 05/05/25 - UG FAULT* SOUTH		Fees + Payment - FP0	596000	1
80299343	03/31/25 Assigned Feds 04/04/25 Gre		Fees + Payment - FP0	107010	1
81354872	DMS - FAIRLAWN ST - BRISTOL - P6689		Fees + Payment - FP0	583280	0.35206662
81354872	DMS - FAIRLAWN ST - BRISTOL - P6689		Fees + Payment - FP0	107010	0.08876875
81354872	DMS - FAIRLAWN ST - BRISTOL - P6689		Fees + Payment - FP0	108030	0.55916463
80268348	GUILFORD, THORN HILL, 43 SHED, DAN		Fees + Payment - FP0	593050	1
80185073	JD-EAST LYME, POINT ROAD, 13, Bruce		Fees + Payment - FP0	107010	1
B5T22074	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22076	Suffield 36M Corrective Maintenance		Fees + Payment - FP0	592140	1
B5T22091	Tolland Service Center Environmenta		Fees + Payment - FP0	592140	1
B5T22093	Barbour Hill 23J Monthly Patrol Sub		Fees + Payment - FP0	592140	1
B5T22094	Suffield 36M Monthly Patrol Substat		Fees + Payment - FP0	592140	1
B5T22095	Rockville 14W Monthly Patrol Substa		Fees + Payment - FP0	592140	1
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	593010	0.70373348
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	595000	0.01485702
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	583280	0.17905335
80475094	*ASP* PT-Conv#1695815-MakeReadyNonR		Fees + Payment - FP0	593040	0.10235615
81354596	1221 Route 87, Lebanon		Fees + Payment - FP0	107010	0.90792596
81354596	1221 Route 87, Lebanon		Fees + Payment - FP0	593010	0.08023675
81354596	1221 Route 87, Lebanon		Fees + Payment - FP0	584280	0.01183729
80207822	COMP NTW 12/10/24* WATERBURY, 99 PA		Fees + Payment - FP0	596000	1
80287773	SIMSBURY, BARRY, 45&47, MARY HENDRI		Fees + Payment - FP0	593050	1
80486986	SL - 104 Stonebridge Ct, CHE - #122		Fees + Payment - FP0	107010	0.94861832
80486986	SL - 104 Stonebridge Ct, CHE - #122		Fees + Payment - FP0	594030	0.03185978
80486986	SL - 104 Stonebridge Ct, CHE - #122		Fees + Payment - FP0	584280	0.0195219
80389116	P#316 16 CANAL ST PUTNAM INSTALL NE		Fees + Payment - FP0	107010	1
82887300	AJD-Conv#1667164-RegularMakeReadyNo		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80316856	PRINT MDB - OAKVILLE, CUMMINGS, 82,		Fees + Payment - FP0	593050	1
80421930	INT-111996 WO# 22573106 SEYMOUR, DA		Fees + Payment - FP0	108030	0.03879354
80421930	INT-111996 WO# 22573106 SEYMOUR, DA		Fees + Payment - FP0	583280	0.96120646
80322455	AE/JLB 16 GREAT HILL RD DARIEN NEW		Fees + Payment - FP0	107010	0.81171615
80322455	AE/JLB 16 GREAT HILL RD DARIEN NEW		Fees + Payment - FP0	108030	0.18828385
80197613	MM 620 Norwich Rd Plainfield PUMP		Fees + Payment - FP0	107010	0.68817423
80197613	MM 620 Norwich Rd Plainfield PUMP		Fees + Payment - FP0	108030	0.31182577
80379011	PR 4 North Mountain Rd, Sharon P#12		Fees + Payment - FP0	108030	1
81645885	15DD 5/1 AP- 359 Church St, Newingt		Fees + Payment - FP0	107010	1
80413476	APPT 10/8/25 WINDSOR, 268 CARRIAGE		Fees + Payment - FP0	594030	1
80318945	COMP NTW 06/24/25 - NEW BRITAIN-39		Fees + Payment - FP0	596000	1
80335791	AE/SC: 137 SOUND BEACH AVE GRN, DEM		Fees + Payment - FP0	108030	1
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Fees + Payment - FP0	593010	0.25177203
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Fees + Payment - FP0	108030	0.00440524
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Fees + Payment - FP0	583280	0.0541767
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Fees + Payment - FP0	593040	0.00783889
80455217	58 BROADVIEW AVE, MONTVILLE / P#644		Fees + Payment - FP0	107010	0.68180714
80501537	*HOLD**PROJ* CD02197-03--STERLING C		Fees + Payment - FP0	107010	1
80307021	Wolf Hill Rd 65, Coventry. Install		Fees + Payment - FP0	107010	1
80253144	AE/SC: 300 COGNEWAUGH RD GRN, DEMO		Fees + Payment - FP0	108030	1
80253145	AE/SC: 300 COGNEWAUGH RD GRN, 100A		Fees + Payment - FP0	107010	1
80253146	15DD 6/6 EAST HARTFORD, TOLLAND, 11		Fees + Payment - FP0	107010	1
80307002	AE/SC: 5 ALEC TEMPLETON LN GRN, DEM		Fees + Payment - FP0	108030	1
80435145	COMP CCC 11/24/25 - UG FAULT* MIDDL		Fees + Payment - FP0	107010	0.2968252
80435145	COMP CCC 11/24/25 - UG FAULT* MIDDL		Fees + Payment - FP0	594030	0.7031748
80429977	CHARLES(75) ST, EAST HARTFOR		Fees + Payment - FP0	593040	1
80420896	COMP HAR 9/29/25* COS COB-14 INDIAN		Fees + Payment - FP0	596000	1
80451901	<3WM; NEW MILFORD, 7 PICKETT DISTRI		Fees + Payment - FP0	108030	0.00388071
80451901	<3WM; NEW MILFORD, 7 PICKETT DISTRI		Fees + Payment - FP0	107010	0.87219177
80451901	<3WM; NEW MILFORD, 7 PICKETT DISTRI		Fees + Payment - FP0	583280	0.12392752
80314199	**12 REYNOLDS AVENUE branford insta		Fees + Payment - FP0	107010	1
80207546	DJM. 30 JENNIE LN WESTPORT. OH TEMP		Fees + Payment - FP0	108030	1
80207547	** DEMO FORM ATTACHED** MPB; 495 HU		Fees + Payment - FP0	108030	1
80207548	AE/RL: 100 FIELD POINT CIR:GRN: REPL		Fees + Payment - FP0	108030	0.47572738
80207548	AE/RL: 100 FIELD POINT CIR:GRN: REPL		Fees + Payment - FP0	107010	0.52427262
80207549	COMP TOL 12/17/24* MANCHESTER, 21 T		Fees + Payment - FP0	596000	1
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Fees + Payment - FP0	107010	0.7
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Fees + Payment - FP0	108030	0.2
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Fees + Payment - FP0	593040	0.05
80357621	RM, 11 FILBERT RD - NORWALK !! NEED		Fees + Payment - FP0	594030	0.05
80407036	OH work comp - APPT 3/2/26 WINDSOR,		Fees + Payment - FP0	594030	1
80454387	COMP CCC 12/17/25 - OH FAULT - STAM		Fees + Payment - FP0	107010	1
80454397	WEATOGUE, DEER PARK, 39, ANDREW FOX		Fees + Payment - FP0	593050	1
80382762	COMP HAR 8/26/25** COS COB, 320 VAL		Fees + Payment - FP0	596000	1
80449496	MPB; 10 PILGRIM TRAIL, WOODBURY		Fees + Payment - FP0	107010	1
80449499	WEST HARTLAND, HOGBACK, 386, STEPHE		Fees + Payment - FP0	594030	1
80427509	*ASP* BD - Conv. 1900743 - Make Rea		Fees + Payment - FP0	593040	0.44986519
80427509	*ASP* BD - Conv. 1900743 - Make Rea		Fees + Payment - FP0	594030	0.55013481
80427510	Lakeside Dr, Ledyard - Replace faul		Fees + Payment - FP0	107010	0.97993193
80427510	Lakeside Dr, Ledyard - Replace faul		Fees + Payment - FP0	594030	0.02006807
80427512	P#905 102 PUTNAM RD POMFRET DROP SV		Fees + Payment - FP0	107010	1
80247837	Taylor St 376, Vernon. Install Seco		Fees + Payment - FP0	593040	0.01466625
80247837	Taylor St 376, Vernon. Install Seco		Fees + Payment - FP0	107010	0.98533375
81470366	#OAC AVON, 82 JACKSON ST - P1291 IN		Fees + Payment - FP0	107010	1
81470368	JT Conv#1437792-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80601804	HARTFORD, BRAINARD, 75, Kyzer Gardi		Fees + Payment - FP0	186010	1
80256359	COMP NTW 3/6/25** WOODBURY, 171 WAS		Fees + Payment - FP0	596000	1
80344446	*D&D* WL Conv#1755912-PriorityMakeR		Fees + Payment - FP0	593020	1
80248516	MIDDLETOWN, MAIN, 660, Tim B		Fees + Payment - FP0	596000	1
80422920	(LC) DJM. 20 MILLS ST WESTPORT. OH		Fees + Payment - FP0	107010	1
80468630	PRINT CORNWALL, KENT, 44,		Fees + Payment - FP0	108030	1
80402017	APPT 9/08 AP-8 Pond View Rd, New Br		Fees + Payment - FP0	594030	1
80402018	(LC) TC 71 PEACEABLE RIDGE RD, RIDG		Fees + Payment - FP0	108030	0.26946307
80402018	(LC) TC 71 PEACEABLE RIDGE RD, RIDG		Fees + Payment - FP0	107010	0.73053693
81681264	5DD 2/14 JFM-REMOVE OH SVC TO VRAD-		Fees + Payment - FP0	108030	1
80462197	COMP TOL 11/13/25* BOLTON, 23 GOLF		Fees + Payment - FP0	596000	1
80458948	COMP TOL 11/12/25 - MANCHESTER-244		Fees + Payment - FP0	596000	1
80273926	KG Conv#1669259-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.69535617
80273926	KG Conv#1669259-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.30464383
80437795	COMP TOL 10/14/25* SOUTH WINDSOR, 5		Fees + Payment - FP0	596000	1
81559686	5DD 1/25 MRP - New UG Service - 7 M		Fees + Payment - FP0	107010	1
82507804	3PA MR#1620680(P580 and P4318 Lockw		Fees + Payment - FP0	107010	1
80213997	MM 5 Forge Hill Rd Voluntown P#483		Fees + Payment - FP0	107010	0.77095123
80213997	MM 5 Forge Hill Rd Voluntown P#483		Fees + Payment - FP0	108030	0.22904877
80213999	COMP TOL 12/23/24* WINDSOR LOCKS, 2		Fees + Payment - FP0	596000	1
80435188	Fairfield Drive, 35 Windsor Locks,		Fees + Payment - FP0	107010	1
82407532	*SYS PROJ* TW - Conv. 1642509 - Pri		Fees + Payment - FP0	596000	1
80456926	PRINT LITCHFIELD, CAMPVILLE, 301,		Fees + Payment - FP0	108030	1
80434192	RC POLE 785 REMOVE OH SERVICE.		Fees + Payment - FP0	108030	1
80434193	PRINT 22 Benton RD, Morris CT // Te		Fees + Payment - FP0	108030	1
80399062	COMP HAR 8/28/25* PLYMOUTH, 42 SOUT		Fees + Payment - FP0	596000	1
80324179	COMP TOL 06/30/25 - REMOVAL-HARTFOR		Fees + Payment - FP0	108030	1
80412969	POST CONST> 9/9 N MAIN(9) ST -- 7,		Fees + Payment - FP0	107010	1
80297545	CUSTOMER APPT 5/12/25 @ 9AM RC POLE		Fees + Payment - FP0	594030	1
80434874	36 ELLSWORTH CIRCLE, S. WINDSOR - D		Fees + Payment - FP0	594030	1
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593050	0.00114358
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	583280	0.02460377
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.85259003
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.00470656
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	595000	0.00100614
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	594030	0.01129056
80441956	PT Conv#1727814-RegularMakeReadyNon		Fees + Payment - FP0	593010	0.10465936
80255798	5DD 2/18 PM-1782 ORCHARD RD BERLIN-		Fees + Payment - FP0	108030	1
80369110	COMP TOL 07/17/25 - BLOOMFIELD-5 LO		Fees + Payment - FP0	596000	1
80369111	WRTN - DM - 2077 MAIN ST GLASTONBUR		Fees + Payment - FP0	108030	0.1945927
80369111	WRTN - DM - 2077 MAIN ST GLASTONBUR		Fees + Payment - FP0	107010	0.8054073
80369116	7/14/25 4 HOLLOW BROOK RD SHERMAN		Fees + Payment - FP0	108030	0.41183067
80369116	7/14/25 4 HOLLOW BROOK RD SHERMAN		Fees + Payment - FP0	107010	0.58816933
80404159	5D 9/10 MCB - 184 KUKAS LANE WTBY -		Fees + Payment - FP0	108030	1
80393741	(LC) RM, 33 WILLIAM ST - NORWALK !!		Fees + Payment - FP0	107010	1
80318821	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.06512597
80318821	KG Conv#1670104-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.93487403
82489826	15 DD BY 7/16/24 MPB; 20 SCOUT RD,		Fees + Payment - FP0	108030	1
80317674	5DD 6/3 AP-27 Stanwood Cir- New Bri		Fees + Payment - FP0	107010	1
80314730	**GDK SIMSBURY, 29 CLIFDON DR, REMO		Fees + Payment - FP0	108030	1
80315143	**385 SEASIDE AVENUE westbrook P838		Fees + Payment - FP0	108030	0.25832307
80315143	**385 SEASIDE AVENUE westbrook P838		Fees + Payment - FP0	107010	0.74167693
80434964	ENFIELD, BASS, 50, EDWARD BOGUS		Fees + Payment - FP0	593050	1
80355693	AC-15, 17, 19, 21 BRAMBLE WAY, BROO		Fees + Payment - FP0	107010	1
80264871	ML - Conv. 1662323 - Make Ready Non		Fees + Payment - FP0	107010	1
80300327	COMP NTW 6/3/25* REMOVAL **DANBURY-		Fees + Payment - FP0	108030	1
80332651	KG Conv#1669185-RegularMakeReadyNon		Fees + Payment - FP0	107010	1
80277364	5DD 3/20 AP- 760 Camp St, Farmingto		Fees + Payment - FP0	108030	1
80432953	COMP HAR 11/5/25* NORWALK, 115 STRA		Fees + Payment - FP0	596000	1
80295339	(LC) **MM - 116 SOUTH AVE, NEW CANA		Fees + Payment - FP0	107010	1
82899258	TW - Conv. 1635708 - Make Ready Non		Fees + Payment - FP0	107010	0.91903109
82899258	TW - Conv. 1635708 - Make Ready Non		Fees + Payment - FP0	593040	0.08096891
80334728	DJM. 39 GORHAM AVE WESTPORT. OH SVC		Fees + Payment - FP0	108030	1
80382559	6/18.2025 E# 5688860 OFF SHED # 57		Fees + Payment - FP0	107010	1
81530514	JLB 35 HERMAN AVE DARIEN OH DEMO P#		Fees + Payment - FP0	108030	1
81530515	WM; WASHINGTON, TINKER HILL, 213, H		Fees + Payment - FP0	108030	1
80430677	POLE 3775 482 MULBERRY POINT ROAD G		Fees + Payment - FP0	108030	1
80230473	COMP NTW 01/13/25 - NAUGATUCK, 0 AN		Fees + Payment - FP0	596000	1
80298201	OAC- MAIN AND WELLS ST- MH#1102 RMB		Fees + Payment - FP0	108030	0.57118891
80298201	OAC- MAIN AND WELLS ST- MH#1102 RMB		Fees + Payment - FP0	594030	0.42881109
80523679	GUILFORD, HEMLOCK, FTR 3809 (I) SEC		Fees + Payment - FP0	107010	1
80485137	STAMFORD, SCOFIELDTOWN, 510, CHRIS		Fees + Payment - FP0	593050	1
80357324	9A CAR VS POLE - APPROVED 8/26/25		Fees + Payment - FP0	593040	1
80357327	DG P#3367 36 OLD BETHEL RD GRISWOLD		Fees + Payment - FP0	107010	1
80430652	SEE WO 22257532* DANBURY, 12 SHEPAR		Fees + Payment - FP0	596000	1
80455451	DEAN RD, REF. #31 EAST LYME - 11/1		Fees + Payment - FP0	107010	1
80455453	SL - New Haven Rd, Prospect - P1102		Fees + Payment - FP0	107010	1
80453812	RM, RICHMOND HILL(2) RD --		Fees + Payment - FP0	107010	1
80482256	15D 1/12 SL - 61 Candee Rd, Prospec		Fees + Payment - FP0	107010	1
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	593040	0.02374051
80283189	*D&D* KG Conv#1670164-RegularMakeRe		Fees + Payment - FP0	107010	0.97625949
80373995	APPT 8/6 SL - 85 Nichole Ct, CHE -		Fees + Payment - FP0	594030	1
80420422	GUILFORD, WEST, 1439, DAVID MCGRATH		Fees + Payment - FP0	593050	1
80890004	*D&D*TW - Conv. 1437742 - Priority		Fees + Payment - FP0	593040	0.1062958
80890004	*D&D*TW - Conv. 1437742 - Priority		Fees + Payment - FP0	593020	0.75949367
80890004	*D&D*TW - Conv. 1437742 - Priority		Fees + Payment - FP0	596000	0.13421053
82751350	*SYS PROJ* 3PA MR#1619479 (1 Locati		Fees + Payment - FP0	596000	1
80201889	COMP NTW 12/16/24* * DURHAM, 15R HA		Fees + Payment - FP0	596000	1
80402227	175 CLARK LANE WTFD/RPLC OH SVC DRO		Fees + Payment - FP0	107010	0.77832479
80402227	175 CLARK LANE WTFD/RPLC OH SVC DRO		Fees + Payment - FP0	108030	0.22167521
80460381	COMP CCC 01/20/26 - NEED COP, UG FA		Fees + Payment - FP0	107010	0.33977901
80460381	COMP CCC 01/20/26 - NEED COP, UG FA		Fees + Payment - FP0	594030	0.66022099
80485194	15D 1/22 SL - 1538 S. Main St, CHE		Fees + Payment - FP0	107010	1
80270571	01_034_Minor Hotspot in South Winds		Fees + Payment - FP0	593040	1
80808654	DG P#1549 19 HIAWATHA HEIGHTS WOODS		Fees + Payment - FP0	107010	1
80883815	RL:773 LAKE AVE:ES REPLACE P 72628		Fees + Payment - FP0	107010	1
82363995	15 DD BY 7/1/24 SD; SHERMAN, ANDERS		Fees + Payment - FP0	108030	1
80460272	COMP CCC 12/04/25 - UG FAULT* TORRI		Fees + Payment - FP0	596000	1
80212919	AE/SC: 8-10 GREEN ST STAM - REPLACE		Fees + Payment - FP0	107010	1
80381669	Alden One *AWC* Tolland Stage Rd 12		Fees + Payment - FP0	107010	1
81651994	TL - SHORE ACRES RD, #1 OLD LYME //		Fees + Payment - FP0	108030	1
81651995	Cable Replacement - Streamside Lane		Fees + Payment - FP0	107010	0.97554012
81651995	Cable Replacement - Streamside Lane		Fees + Payment - FP0	584280	0.02445988
80299781	MAR - 11 Myrtle Ave, Naugatuck CT -		Fees + Payment - FP0	107010	1
80444309	MIDDLEBURY, CHRISTIAN RD @ RT 188 R		Fees + Payment - FP0	108030	1
80220375	12/26/24 9A CAR VS POLE/TURNOVER PL		Fees + Payment - FP0	593040	1
80252544	COMP TOL 2/5/25* NEWINGTON, 140 KIM		Fees + Payment - FP0	596000	1
80205911	DONE PRINT CRP-14 Whetstone rd HW,		Fees + Payment - FP0	107010	1
80205912	COMP TOL 12/10/24* HARTFORD, 165 EL		Fees + Payment - FP0	596000	1
80374841	FOX RUN 12, STAFFORD - OH FOUNDATIO		Fees + Payment - FP0	108030	1
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	107010	0.82281037
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	583280	0.01358854
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	595000	0.00109408
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	593010	0.14509202
80357541	MA-Conv#1727876-MakeReadyNonReimb-C		Fees + Payment - FP0	593040	0.01741499
80226533	01/05/2025 - TURNOVER PRIMARY DB -		Fees + Payment - FP0	594030	1
80226535	COMP TOL 1/8/25* FIXTURE CHANGE W/		Fees + Payment - FP0	107010	1
80567894	5DD 8/15 JMM 37 (43 LOT) GINO DR BR		Fees + Payment - FP0	107010	1
80264465	COMP TOL 2/26/25* MIDDLETOWN, 0 WAS		Fees + Payment - FP0	596000	1
80293248	PAWCATUCK, PALMER NECK, 252, ALEX S		Fees + Payment - FP0	108030	1
80367904	KG Conv#1669318-RegularMakeReadyNon		Fees + Payment - FP0	107010	0.90717695
80367904	KG Conv#1669318-RegularMakeReadyNon		Fees + Payment - FP0	593040	0.09282305
80336272	Perimeter Rd 261B, East Granby. Pri		Fees + Payment - FP0	107010	0.97543652
80336272	Perimeter Rd 261B, East Granby. Pri		Fees + Payment - FP0	108030	0.02456348
80336273	MANCHESTER, CROFT, 77, ADAM MIDDLET		Fees + Payment - FP0	593050	1
80336274	Perimeter Rd 261C, East Granby. Pri		Fees + Payment - FP0	107010	1
80371528	Cartier Rd 14, Enfield. DB Svc upgr		Fees + Payment - FP0	594030	1
80310393	JTR, 69 DUNCASTER RD, Bloomfield, R		Fees + Payment - FP0	593020	0.94598145
80310393	JTR, 69 DUNCASTER RD, Bloomfield, R		Fees + Payment - FP0	107010	0.05401855
80310394	COMP TOL 5/7/25* FIXTURE CHANGE * G		Fees + Payment - FP0	596000	1
80256932	ZK - E GRANBY (Demo) - 57 GRIFFIN R		Fees + Payment - FP0	108030	1
81477277	JD; 81 CENTRAL ST STAMFORD; DEMO OH		Fees + Payment - FP0	108030	1
82402121	*SYS PROJ*Conv#1653935-PriorityMake		Fees + Payment - FP0	593020	0.63162421
82402121	*SYS PROJ*Conv#1653935-PriorityMake		Fees + Payment - FP0	583280	0.36837579
80247851	JRP - 349 Marion Ave SOG Phase 2 In		Fees + Payment - FP0	107010	1
80438295	FAULT, SEE WO 23065970* SOUTH WINDS		Fees + Payment - FP0	596000	1
80447411	COMP HAR 11/4/25* NEED COP*PROSPECT		Fees + Payment - FP0	596000	1
80479536	1020 BLUE HILLS AVE - Bloomfield-		Fees + Payment - FP0	583280	0.22368719
80479536	1020 BLUE HILLS AVE - Bloomfield-		Fees + Payment - FP0	108030	0.77631281
80186905	MM 605 Hopeville Griswold Pad#212 H		Fees + Payment - FP0	107010	1
80315854	AE/DL; 70 DAVENPORT ST; O&G -COVER		Fees + Payment - FP0	186010	1
80441024	APPT 11/19 JRP - 141 Fern Dr SOG Di		Fees + Payment - FP0	594030	1
80441025	AE/JLB 142 NEARWATER LN DRN DEMO OH		Fees + Payment - FP0	108030	1
DGPM2408	DG PM COST FOR CD02408	DG PM COST FOR CD02408	Fees + Payment - FP0	186010	1
80535904	APPRENTICES 15 DD BY 10/26/23 WM; N		Fees + Payment - FP0	108030	0.33417402
80535904	APPRENTICES 15 DD BY 10/26/23 WM; N		Fees + Payment - FP0	107010	0.66582598
80447754	COMP HAR 10/29/25* WINCHESTER, 480		Fees + Payment - FP0	596000	1
80447755	COMP HAR 11/5/25* HOT! GREENWICH-10		Fees + Payment - FP0	596000	1
80447757	<3CC; NEWTOWN, CROSS BROOK, 6, RICH		Fees + Payment - FP0	107010	1
80253088	Russell Ave 820, Suffield. Broken p		Fees + Payment - FP0	593040	1
80253089	DEEP RIVER, BAHR, 56/new db svc/..		Fees + Payment - FP0	107010	1
80434092	AP- 500 West Farms Mall, Farmington		Fees + Payment - FP0	594030	1
80434093	AP- 500 West Farms Mall, Farmington		Fees + Payment - FP0	594030	1
80303546	BJQ - 4/18 RSO [WILLIAMS] - SHEAR S		Fees + Payment - FP0	107010	0.63062657
80303546	BJQ - 4/18 RSO [WILLIAMS] - SHEAR S		Fees + Payment - FP0	108030	0.36937343
80447266	15D 11/20 LD - 1 LE JARDIN WAY, FAR		Fees + Payment - FP0	107010	1
80269509	CRP - 2/28 RSO [GILBERT] - SOUTH(18		Fees + Payment - FP0	108030	0.18830004
80269509	CRP - 2/28 RSO [GILBERT] - SOUTH(18		Fees + Payment - FP0	107010	0.81169996
80269510	CAR VS POLE - NON BILLABLE - NO EVE		Fees + Payment - FP0	593040	1
81594713	JLB 12 HENRY ST DARIEN NEW 200A OH		Fees + Payment - FP0	107010	1

work_order_number	description	long_description	cost_element_group	ferc_account	percent
80392594	AE/JLB 57 LOCUST ST GRN DEMO OH TEM		Fees + Payment - FP0	108030	1
80326061	9A *TURNOVER* SPRUCE(98) ST -- 4		Fees + Payment - FP0	107010	1
82006558	(VR) 4/1/24 9A TURNOVER 35 BUNGAY R		Fees + Payment - FP0	107010	1
RGST0211	REGULATORY ASSESSMENTS	REGULATORY ASSESSMENT	Fees + Payment - FP0	165960	1
83032504	9A - Car vs Pole - Guillermo has jo		Fees + Payment - FP0	596000	0.00342021
83032504	9A - Car vs Pole - Guillermo has jo		Fees + Payment - FP0	107010	0.99657979
80463796	2 3rd Ave Seymour Install New Downg		Fees + Payment - FP0	593010	0.94640042
80463796	2 3rd Ave Seymour Install New Downg		Fees + Payment - FP0	593040	0.05359958
82720473	MANCHESTER, LAKE, 93, Michael Monac		Fees + Payment - FP0	186010	1
80473639	DANIELSON, MARGARET HENRY, 262, TYL		Fees + Payment - FP0	593050	1
		2EB - BW - Graybar Safety Truck Kit (3) @ $55,515.45 ea TOTAL: $166,546.35			
GXC24S51	2EB - BW - Graybar Safety Truck Kit		Fees + Payment - FP0	107010	1
81916784	NS TC 564 STANWICH RD, GRN: P#73667		Fees + Payment - FP0	107010	1
80447634	POST CONSTRUCTION - AMM 508 FENN RD		Fees + Payment - FP0	107010	1
80484423	AE/AC-25 OAK RIDGE ST, GREENWICH-P#		Fees + Payment - FP0	108030	1
80458614	COMP HAR 11/25/25* GREENWICH-33 WIL		Fees + Payment - FP0	596000	1
80473502	COMP TOL 11/25/25* PAWCATUCK, 60 LI		Fees + Payment - FP0	596000	1
80336266	COMP TOL 06/10/25 - ENFIELD-17 ENFI		Fees + Payment - FP0	596000	1
80336268	Perimeter Rd 261A, East Granby. Pri		Fees + Payment - FP0	593010	0.0001258
80336268	Perimeter Rd 261A, East Granby. Pri		Fees + Payment - FP0	107010	0.98696066
80336268	Perimeter Rd 261A, East Granby. Pri		Fees + Payment - FP0	108030	0.01291354
80194913	LEDYARD, GLENWOODS, 8, SAMUEL WHITT		Fees + Payment - FP0	107010	0.7859086
80194913	LEDYARD, GLENWOODS, 8, SAMUEL WHITT		Fees + Payment - FP0	108030	0.2140914
80420871	(LC) RIDGEFIELD, MAMANASCO, 45, Dav		Fees + Payment - FP0	593050	1
80420874	PRINT 28 Under Mountain Rd, Salisbu		Fees + Payment - FP0	107010	1
80400548	MCB - 106 PARKLAWN DR, WTBY - POLE		Fees + Payment - FP0	108030	1
80400549	WETH--5/5/25--1864 Berlin Tpke-- Ne		Fees + Payment - FP0	593040	1
80436512	5D 10/20 JRP - 130 Center St SOG Rm		Fees + Payment - FP0	108030	1
80318193	Appt: 6/10/2025 ZK - SIMSBURY (Pole		Fees + Payment - FP0	108030	1
80315199	**33 LAUREL STREET branford p37303		Fees + Payment - FP0	107010	1
80212037	MM - 111 CHESTNUT HILL RD, WILTON -		Fees + Payment - FP0	107010	1
80247492	5D 6/11 5 Old Farm Dr, West Hartfor		Fees + Payment - FP0	107010	1
80247495	COMP NTW 2/11/25* BETHANY, 1 HUMIST		Fees + Payment - FP0	596000	1
80310215	JMS-WEST HARTFORD, 25 BRIXTON ST HO		Fees + Payment - FP0	186010	1
80368812	7/14/25 MOUNTAINVILLE (15) AVE -- 1		Fees + Payment - FP0	108030	0.25832307
80368812	7/14/25 MOUNTAINVILLE (15) AVE -- 1		Fees + Payment - FP0	107010	0.74167693
80464251	58 MONTVILLE STREET HTFD- SB#1149		Fees + Payment - FP0	107010	1
80312697	NEEDS RECONDUCT - COMP CCC 05/20/25		Fees + Payment - FP0	596000	1
82976333	JFM-NEW 4/0 AL DB SVC- 124 OAKWOOD		Fees + Payment - FP0	107010	1
80573559	15DD 11/1 PM-9523 PLAINVILLE AVE FA		Fees + Payment - FP0	107010	0.46109085
80573559	15DD 11/1 PM-9523 PLAINVILLE AVE FA		Fees + Payment - FP0	108030	0.33724589
80573559	15DD 11/1 PM-9523 PLAINVILLE AVE FA		Fees + Payment - FP0	583280	0.20166325
80448582	APPRENTICES MPB; 14 LEGACY LN, MONR		Fees + Payment - FP0	107010	1
80448583	<WM; SHERMAN, PEACE PIPE, , Suzanne		Fees + Payment - FP0	107010	1
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Fees + Payment - FP0	593010	0.05897485
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Fees + Payment - FP0	108030	0.00945598
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Fees + Payment - FP0	583280	0.11575838
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Fees + Payment - FP0	107010	0.79944741
80477452	FRONTAGE RD 299T, ASHFORD - NEW OH		Fees + Payment - FP0	593040	0.01636338
80381359	*ASP* 3PA MR#1845351 (2 Locations)		Fees + Payment - FP0	593040	1
80575072	PRINT 10/27 CRP-98 Rock rd BUR, new		Fees + Payment - FP0	107010	1
80330973	5D 6/4 JRP - 149 Aircraft Rd Temp #		Fees + Payment - FP0	108030	1
80330974	LIGHT NOT BILLING* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80330976	ZK - WEATOGUE (OH Svc Upgrade) - 9		Fees + Payment - FP0	108030	0.99113113
80330976	ZK - WEATOGUE (OH Svc Upgrade) - 9		Fees + Payment - FP0	107010	0.00886887
80030538	AWC COMP - CCC 12/23/24 - DISCONNEC		Fees + Payment - FP0	596000	1
80441964	COMP TOL 10/20/25* LEDYARD, MUHSHEE		Fees + Payment - FP0	596000	1
80228417	AE/JD; 3 RIDGEWOOD AVE STAMFORD; 20		Fees + Payment - FP0	107010	0.77830986
80228417	AE/JD; 3 RIDGEWOOD AVE STAMFORD; 20		Fees + Payment - FP0	108030	0.22169014
82893926	JD; 225 6 HIGH RIDGE RD STAMFORD; DE		Fees + Payment - FP0	108030	1
80200899	COMP NTW 12/9/24* RIDGEFIELD,99 LIM		Fees + Payment - FP0	107010	1
80315943	2620 Boston Post Rd, GF- Building 5		Fees + Payment - FP0	107010	1
80226496	DONE PRINT EVW - 31 Deruyter St, To		Fees + Payment - FP0	108030	0.22169014
80226496	DONE PRINT EVW - 31 Deruyter St, To		Fees + Payment - FP0	107010	0.77830986
80471711	MPB; STOCKYARD CT, NEW MILFORD - 1P		Fees + Payment - FP0	584280	0.02163402
80471711	MPB; STOCKYARD CT, NEW MILFORD - 1P		Fees + Payment - FP0	107010	0.97836598
80471712	COMP TOL 11/24/25* EAST HARTFORD, 4		Fees + Payment - FP0	596000	1
80471713	31 Brush Hill Rd, CL- lns 2 New Pol		Fees + Payment - FP0	593040	0.01613125
80471713	31 Brush Hill Rd, CL- lns 2 New Pol		Fees + Payment - FP0	108030	0.00120648
80471713	31 Brush Hill Rd, CL- lns 2 New Pol		Fees + Payment - FP0	107010	0.96782323
80471713	31 Brush Hill Rd, CL- lns 2 New Pol		Fees + Payment - FP0	583280	0.01483904
80461957	RIVER (57) RD -- 446 6, ESSEX, CT 0		Fees + Payment - FP0	107010	1
80552478	MCB - 7/29/23 79 ROCKLAND AVE WATER		Fees + Payment - FP0	108030	0.32625663
80552478	MCB - 7/29/23 79 ROCKLAND AVE WATER		Fees + Payment - FP0	583280	0.67374337
80442077	COMP TOL 10/21/25* WINDSOR, 8 KENNE		Fees + Payment - FP0	596000	1
80442078	*ASP* 3PA Convo#1911904 Priority, B		Fees + Payment - FP0	596000	1
80145895	MR; ***WRITTEN***S WINDHAM RD, WIND		Fees + Payment - FP0	107010	1
80762905	SOMERS, HORSESHOE, 29, JOE POTTER		Fees + Payment - FP0	107010	1
80276666	COMP TOL 3/19/25*MOOSUP-8 SUZIE AVE		Fees + Payment - FP0	596000	1
80276668	COMP NTW 3/13/25*FIELD CHECK - BEAC		Fees + Payment - FP0	596000	1
80374027	MG-P#4996-CHAPLIN, PHOENIXVILLE (49		Fees + Payment - FP0	108030	1
80169312	* MAR - Rplc Pole,Pole Top & double		Fees + Payment - FP0	107010	1
GX25W120	3N2 - JD - Climbing Gear Supply (1)	3N2 - JD - Climbing Gear Supply Kit (1) @ $3,196.48 2AG - JG - Crimper (3) @ $555 TOTAL 1,665	Fees + Payment - FP0	107010	1
GX25W122	2AG - JG - Crimper (3) @ 555		Fees + Payment - FP0	107010	1
GX25W124	3W3 - RECLOSER BATTERY	RECLOSER BATTERY - MATERIAL REQUEST 742855	Fees + Payment - FP0	107010	1
80265959	PM-253R MAPLE HILL AVE NEWINGTON-NE		Fees + Payment - FP0	107010	1
80265962	**MM - 60 SOUTHWOOD NEW CANAAN - RM		Fees + Payment - FP0	108030	1
80290254	2024 POLE PROJECT-WINDSOR-HANSOM HI		Fees + Payment - FP0	596000	1
80290256	2024 POLE PROJECT-WINDSOR-HANSOM HI		Fees + Payment - FP0	596000	1
80290257	COMP HAR 07/08/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80447742	5D 11/7 PM-292 DEMING RD BERLIN-REM		Fees + Payment - FP0	108030	1
80428317	COMP HAR 10/16/25*cGREENWICH, 1 BRO		Fees + Payment - FP0	596000	1
80422109	RC; BROOKFIELD, BEECH TREE, 35, Tod		Fees + Payment - FP0	594030	1
80344803	170 Rope Ferry Rd, Waterford, Repla		Fees + Payment - FP0	107010	1
80467051	COMP CCC 12/18/25 - UG FAULT* MANCH		Fees + Payment - FP0	107010	1
B1G10747	Mianus 16Q Repairs due to Infrared		Fees + Payment - FP0	592140	1
B2W26688	Beacon Falls 11N Corrective Mainten		Fees + Payment - FP0	592140	1
80290137	COMP HAR 07/23/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80373123	PRINT B/Q - LITCHFIELD, FERN, 160,		Fees + Payment - FP0	594030	1
80420338	(LC) RM, 24 LOUNDSBURY AVE - NORWAL		Fees + Payment - FP0	108030	1
80481329	(LC) MM - 255 GREENLEY RD, NEW CANA		Fees + Payment - FP0	107010	1
80452850	ENFIELD, HUNTER, 94,		Fees + Payment - FP0	593050	1
80330433	ALL WORK COMP* (GP) MIDDLE BEACH (		Fees + Payment - FP0	108030	0.25832307
80330433	ALL WORK COMP* (GP) MIDDLE BEACH (		Fees + Payment - FP0	107010	0.74167693
80479112	AE/SC: 1 CARY RD GRN, DEMO OH TEMP		Fees + Payment - FP0	108030	1
80327171	COMP NTW 5/30/25* GREENWICH, 200 MI		Fees + Payment - FP0	596000	1
80327173	*ASP* KG Conv#1821001-PriorityMakeR		Fees + Payment - FP0	596000	1
80416946	HORSESHOE LN 17, TOLLAND - DB FOUND		Fees + Payment - FP0	594030	1
80408812	PRINT CANTON, CHERRY BROOK, 631, JO		Fees + Payment - FP0	593050	1
80331419	PD-9 WOOD ST WATERFORD/UPG OH SVC		Fees + Payment - FP0	108030	0.24806914
80331419	PD-9 WOOD ST WATERFORD/UPG OH SVC		Fees + Payment - FP0	107010	0.75193086
80472839	PRINT 59 E lake st WIN, remove OH t		Fees + Payment - FP0	108030	1
80475889	RM !!WORK COMPLETED !! FLAX HILL(		Fees + Payment - FP0	107010	1
80878262	*D&D*Defective Poles, P952, 4A9, Fa		Fees + Payment - FP0	107010	1
80259568	COMP NTW 2/14/25* FIXTURE CHANGE *		Fees + Payment - FP0	596000	1
80311742	ALL WORK COMP* (GP) RAN NEW SERVICE		Fees + Payment - FP0	108030	0.2948818
80311742	ALL WORK COMP* (GP) RAN NEW SERVICE		Fees + Payment - FP0	107010	0.7051182
80322241	Apprentices CC; SANDY HOOK, TIMBERM		Fees + Payment - FP0	107010	1
80420318	Muni 87 GARNET LN. S. WINDSOR - DI		Fees + Payment - FP0	594030	1
80277501	ZK - EAST GRANBY (New 400A 1ph UG s		Fees + Payment - FP0	107010	1
80277503	ESSEX, MAIN, 63//REMOVE OH TEMP		Fees + Payment - FP0	108030	1
80249641	COMP TOL 2/12/25* HOT! KILLINGWORTH		Fees + Payment - FP0	596000	1
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Fees + Payment - FP0	107010	0.92304303
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Fees + Payment - FP0	108030	0.0386167
80402398	DOW/BM; NEWTOWN, MOUNT PLEASANT, 13		Fees + Payment - FP0	584280	0.03834027
80352319	E Main St 193, Vernon. Connect unme		Fees + Payment - FP0	107010	1
80314936	DAISYMAE - 4/4 WO - 665 RIDGEWOOD R		Fees + Payment - FP0	593010	0.03398021
80314936	DAISYMAE - 4/4 WO - 665 RIDGEWOOD R		Fees + Payment - FP0	108030	0.96601979
80314937	NEED APT - DAISYMAE - 3/4 WO - 665		Fees + Payment - FP0	107010	1
80507643	COMP NTW 3/18/25*REMOVAL HOLD TILL*		Fees + Payment - FP0	596000	1
80266862	COMP HAR 05/14/25 - POLE INSTALL* C		Fees + Payment - FP0	107010	1
80311378	COMP HAR 04/30/25 - POLE INSTALL -		Fees + Payment - FP0	107010	1
80226472	DEMO LTTR ATTACHED** MADISON - SVC		Fees + Payment - FP0	108030	1
80447561	CHELSEA CIR 21, TOLLAND - DB FOUNDA		Fees + Payment - FP0	594030	1
80447562	5D 10/31 *MLC*AP-710 W Main St, New		Fees + Payment - FP0	108030	1
80458930	10/22/25 8 TROWBRIDGE DR BETHEL		Fees + Payment - FP0	594030	1
80261073	COMP CCC 02/26/25 - POLE INSTALL* L		Fees + Payment - FP0	107010	1
80283278	COMP TOL 07/24/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80283279	COMP TOL 07/24/25 - 2024 POLE PROJE		Fees + Payment - FP0	107010	1
80382729	8/4/25 CROSS HILL (307) RD -- 2856,		Fees + Payment - FP0	108030	0.22167187
80382729	8/4/25 CROSS HILL (307) RD -- 2856,		Fees + Payment - FP0	107010	0.77832813
80370874	P COLUMBIA, JONATHAN TRUMBULL, 519,		Fees + Payment - FP0	107010	1
80351277	MM 16 Shore Drive Griswold P#742 ne		Fees + Payment - FP0	108030	0.21225949
80351277	MM 16 Shore Drive Griswold P#742 ne		Fees + Payment - FP0	107010	0.78774051
80444298	YELLOW TAG- P 8535- Long Hill Rd, G		Fees + Payment - FP0	593040	1
82435609	work completed in field - BUCKLEY(		Fees + Payment - FP0	107010	0.59803784
82435609	work completed in field - BUCKLEY(		Fees + Payment - FP0	108030	0.40196216
80579091	CUST APPT 1/17/23 WQ; SOUTHBURY, SP		Fees + Payment - FP0	107010	1
80408745	COMP HAR 9/10/25*BRISTOL, 477 SHRUB		Fees + Payment - FP0	596000	1
80244499	CRP - 01/14 (CROWLCJ) CENTER HILL(		Fees + Payment - FP0	107010	1
80447185	Completed NAUGATUCK, RUBBER, 375		Fees + Payment - FP0	186010	1
83036940	2 Uncas Rd, Westbrook - rep OH serv		Fees + Payment - FP0	108030	0.24325786
83036940	2 Uncas Rd, Westbrook - rep OH serv		Fees + Payment - FP0	107010	0.75674214
80188997	COMP TOL 11/12/24* PUTNAM, 1 PARK S		Fees + Payment - FP0	596000	1
80489541	P#1128 203 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	593040	0.09315277
80489541	P#1128 203 CRYSTAL POND RD WOODSTOC		Fees + Payment - FP0	107010	0.90684723
80452305	COMP HAR 11/6/25* ESSEX, 6 HANNA LN		Fees + Payment - FP0	596000	1
80452306	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	593040	0.19413398
80452306	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	596000	0.00655961
80452306	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	593050	0.06415198
80452306	BD - Conv. 1620806 - Make Ready Non		Fees + Payment - FP0	593010	0.73515443
80304780	CUST APPT 10/12/22 WQ; BRIDGEWATER,		Fees + Payment - FP0	108030	0.47499467
80304780	CUST APPT 10/12/22 WQ; BRIDGEWATER,		Fees + Payment - FP0	107010	0.52500533
80132857	TT RF:101 LONG NECK POINT RD, DARIE		Fees + Payment - FP0	107010	1
80447019	SEE SPEC INST - HAR 11/5/25* STAMFO		Fees + Payment - FP0	596000	1
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Fees + Payment - FP0	108030	0.2
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Fees + Payment - FP0	593040	0.05
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Fees + Payment - FP0	594030	0.05
80442401	DG UPGRADE - POLE 508 - WATERFORD,		Fees + Payment - FP0	107010	0.7
80447893	15DD 1/27 WINDSOR, 1326 POQUONOCK A		Fees + Payment - FP0	107010	1
80447896	WINDSOR, 65 MAPLE AVE, REPL OH SVC,		Fees + Payment - FP0	107010	1
80401649	COMP TOL 9/8/25* WETHERSFIELD, 66 H		Fees + Payment - FP0	596000	1
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Fees + Payment - FP0	108030	0.41119133
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Fees + Payment - FP0	583280	0.09846337
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Fees + Payment - FP0	593020	0.03640672
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Fees + Payment - FP0	593050	0.03240841
80489691	KTI WQ; BUCKS HILL (1503) RD -- G2		Fees + Payment - FP0	107010	0.42153016